NOTICE

Notice No.	20261117-21
Notice Date	17 Nov 2026
Category	Compliance
Segment	General
Department	DOSS
Subject	Reminder for submission of System Audit of report for the period ended September 30, 2026
Attachments	Annexure_A ; Annexure_B

To All Trading Members,

This is with reference to Exchange Notice No. 20261008-50 dated October 8, 2026, regarding System Audit Report of Trading Members.

Members are required to submit the System Audit Report for the period ended September 30, 2026, to the Exchange on or before November 30, 2026. Submission is to be made electronically through BEFS Portal on or before due date, to avoid any penalty/disciplinary action, as prescribed in Annexure A of Exchange circular no. 20260417-45 dated 17 April 2026, titled "Ease of Doing Business - Rationalization and Standardization of penalties levied on Trading Members".

To ensure ease of use and better understanding of the system audit module, a user manual for both Members and Auditors was previously shared through earlier notices. For your convenience, the same is enclosed herewith **(Annexure A for Member and Annexure B for Auditor)**.

All trading members are advised to take note of the above and ensure compliance.

In case of any queries/clarifications, you may contact us on the below numbers in Table below.

Table 1: Contact Details

Sr. No	Purpose	Contact Nos.	Email ID
1	System Audit XBRL related issues	+91 9316749660	bse.xbrl@bseindia.com
2	System Audit Process related	022-22725312 / 8601 / 8888	mscopr@bseindia.com

For and on behalf of BSE Ltd

Richa Ghosh
Deputy Vice President
Inspection

Dhananjay Mudgal
Assistant Vice President
Inspection