

4<sup>th</sup> October 2021

## **NOTICE**

### **Sub: Relaxations relating to procedural matters –Issues and Listing**

To all Listed Companies

Attention of such aforesaid listed companies are drawn to SEBI Circular Ref. No. **SEBI/HO/CFD/DIL2/CIR/P/2021/633** dated **Oct 01, 2021** (copy available at CSE web-site at [www.cse-india.com](http://www.cse-india.com) and SEBI web-site at [www.sebi.com](http://www.sebi.com)) wherein”

“The relaxation mentioned in point (iv) of the said SEBI Circular dated May 6, 2020, was further extended vide SEBI Circular No. SEBI/HO/CFD/DIL1/CIR/P/2021/13 dated January 19, 2021, for Rights Issues opening up to March 31, 2021. This was further extended for Rights Issues opening up to September 30, 2021, vide SEBI Circular No. SEBI/HO/CFD/DIL2/CIR/P/2021/552 dated April 22, 2021.”

“With respect to mechanism and compliance requirements at point (iv) and (v) of the said SEBI Circular dated May 6, 2020, and para 5 of the said SEBI Circular dated April 22, 2021, the issuer along with Lead Manager(s), Registrar, and other recognized intermediaries (as incorporated in the mechanism) shall also ensure the following:

a. Issuer Company shall conduct a Vulnerability Test for optional mechanism (noncash mode only) provided to accept the applications in Rights Issue (facility provided by RTA), from an independent IT Auditor, and submit the report to Stock Exchange(s).”

The details are available in the said SEBI circular.

This is for information and necessary action.

The Calcutta Stock Exchange Ltd.  
CS Chandrani Datta