

The Calcutta Stock Exchange Ltd.

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CIN: U67120WB1923PLC004707

CSE/MSD/Notice/2111/ Extension

29th November 2021

N O T I C E

Sub: Extension of timeline to Submit Internal Audit Report for the half year Ending 30th September, 2021

This has reference to Exchange's circular ref. No. CSE/MSD/Notice/2111 dated November 12, 2021 on Internal Audit of Trading members for the Half-year ended September 30, 2021.

In view of the representation received by the Exchange, the due date to submit the Internal Audit Report has been extended till December 31, 2021.

All members are hereby advised to ensure submission of the report / information mentioned above on or before 31st December, 2021.

In case of any queries/clarification, the trading members may contact the undersigned /Assistant Manager (Surveillance) of the Exchange.



Manager (Surveillance)

Copy to:

DGM	: For favour of Information
Manager (MOP)	: Please arrange to disseminate the information through BEST/ODIN of the Exchange.
Asst. Manager (ITD)	: Please upload notice along with the Annexure-I & II in the official website of the Exchange.
Notice Board	: For display.