



Central Depository Services (India) Limited

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COMMUNIQUÉ TO DEPOSITORY PARTICIPANTS

CDSL/A,I&C/DP/POLCY/2020/538

December 14, 2020

FURTHER RELAXATION IN SUBMISSION OF CONCURRENT AUDIT OF RISK PRONE AREAS

Attention of DPs is invited to communicate no. CDSL/A,I&C/DP/POLCY/2020/391 dated September 10, 2020 informing relaxation in completing the concurrent audit by September 30, 2020 due to Covid-19 outbreak.

SEBI vide its circular no. SEBI/HO/MIRSD/DOP/CIRP/2020/235 dated December 01, 2020 has extended the deadline for submission of half yearly internal audit report by DPs for half year ended September 30, 2020 by December 31, 2020.

In view of the above, considering the current situation due to COVID-19 pandemic, it has been decided to grant extension in submission of the concurrent audit for the period from April 01, 2020 to September 30, 2020 by December 31, 2020.

DPs are advised to note the same and adhere compliance.

Queries regarding this communiqué may be addressed to **CDSL – Audit, Inspection & Compliance Department** on telephone numbers (022) 2305-8678, 2305-8679, 2305-8691.

sd/-

Latha Nair
Assistant Vice President – Audit, Inspection & Compliance