

<b>Cover page</b>	
<b>Internal Audit Report for Depository Operations</b>	
<b>Name of the auditee</b>	
<b>SHR ID(s)</b>	INXXXXXX
	INXXXXXX
<b>SEBI registration number</b>	
<b>Expiry date of SEBI registration certificate</b>	
<b>Audit period</b>	<b>From DD-MMM-YYYY to DD-MMM-YYYY</b>
<b>Date(s) of Internal audit</b>	
<b>Name of the auditor</b>	
<b>Membership no. of the auditor</b>	
NISM- Series IIA /Series IIB (applicable for only Mutual Fund Processing RTAs)/CPE Certificate no.(of any person conducting the internal audit )	
<b>Date till which certificate is valid</b>	DD-MM-YYYY
<b>Name of the audit firm</b>	
<b>Full postal address of the audit firm</b>	
<b>Contact number along with STD code / mobile number of auditor</b>	
<b>email ID of auditor</b>	
I / We hereby declare that Circular no. NSDL/CIR/II/1440/20223/ dated <a href="#">April 18, 2022-October 3, 2023</a> was read and understood by me / us and this report is based on the guidelines given in this Circular. I / We hereby further declare that I / we have no conflict of interest with the RTA/Issuer connected to NSDL.	
<b>Signature of the auditor</b>	
<b>Stamp of the auditor / audit firm</b>	

**Date**

**DD-MMM-YYYY**

“I hereby declare that digital signature certificate being used by me for signing this document is a valid digital signature certificate on this date in terms of provisions of Information Technology Act, 2000 and rules framed thereunder and that it has not been revoked by the issuing authority till this date.”