



CIRCULAR

Circular No.

20261023-2

Circular Date

20261023

Category

Regulatory and Compliance

Segment

ALL

Subject

Submission of Annual Audited Net Worth Certificate, Auditor's Report & Audited Annual Accounts for the financial year ended on March 31, 2026

Attachments

[Annual Returns_Annexure 1 to 8](#)



Circular No. 20261023-2

October 23, 2026

Sub: Submission of Annual Audited Net Worth Certificate, Auditor's Report & Audited Annual Accounts for the financial year ended on March 31, 2026

This is in reference to the Circular no. 20261012-1 dated October 12, 2026 regarding the submission of Annual returns for the financial year ended March 31, 2026. Members were required to make the submission as per the format prescribed in Annexure 1 to 8.

Pursuant to the representations received from the market participants seeking relaxation in the documentation requirement applicable to the submission of Annual Returns. The Exchange has reviewed the feedback and suggestions submitted by the stakeholders, and in furtherance to the ease of doing business, it has been decided to waive off the requirement of Auditor's Report i.e. (Annexure-1).

Members are requested to kindly submit the Annual Returns to the Exchange on or before **October 31, 2026** via email to inxmembership.ops@indiainx.com

All other document submission of the aforementioned circular remains unchanged.

For any clarifications, Member may contact their respective relationship managers or contact membership team. In case of any more assistance / clarification, kindly contact as below:

Department	Contact No.	Email id
Membership	079-61993134/35	inxmembership.ops@indiainx.com

**For and on behalf of,
India International Exchange (IFSC) Limited**

**Jay Soni
Manager - Regulatory**