Circular No.: MCX/CTCL/103/2016 April 1, 2016

System Audit of Algorithmic Trading Facility (ATF) Software

In terms of provisions of the Rules, Bye-Laws and Business Rules of the Exchange and in continuation to Exchange circular no. MCX/CTCL/116/2013 dated March 22, 2013, MCX/CTCL/191/2013 dated May 23, 2013 and MCX/CTCL/431/2013 dated December 27, 2013, Members of the Exchange are hereby notified as under:

As per circular MCX/CTCL/191/2013 dated May 23, 2013, members of the Exchange having Exchange approved "Algorithmic Trading Facility"(ATF) are required to undertake system audit of their ATF software through Exchange empanelled System auditors and submit the audit report latest by June 30, 2016.

List of Exchange Empanelled System Auditors is provided **Annexure I**.

For the detailed scope of audit and format of audit report, refer Annexure 2 and Annexure 3 respectively of circular MCX/CTCL/191/2013 dated May 23, 2013.

Members are requested to take note of the above and ensure compliance.

Sandeep Doshi
VP – Technology

Kindly contact Customer Service Team on 022 – 6649 4040 or send an email at customersupport@mcxindia.com for any clarification.

---------- Corporate office ----------
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Exchange Square, CTS 255, Suren Road, Chakala, Andheri (East), Mumbai – 400 093
Tel.: 022 – 6649 4000 Fax: 022 – 6649 4151
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Annexure I

List of Empanelled Auditors with Contact Details

Sr. No.	Name of the Auditor	Contact Person	Contact details
1.	ANB Consulting Company Pvt. Ltd	Ms.Nirma Varma	+91 9820125532 nirma.varma@anbglobal.com
2.	Auditime Information Systems (I) Ltd	Mr. Shishir Katkade	+91.22.40508231 +919167779269 sks@auditimeindia.com mmb@auditimeindia.com
3.	Haribhakti & Company	Ms. Rhucha Vartak Mr. Kapil Shah	+919821472740 rhucha.vartak@dhc.co.in +919819133797 kapil.shah@dhc.co.in
4.	Kochar Consultants	Mr. Pranay Kochar	+912224229490 / +912224379537 +919819846198 +919869402694 pranay@kocharconsultants.com
5.	Mahindra Special Services Group	Mr. Hemant Mistry	+919819183560 hemant.mistry@mahindrassg.com
6.	Mittal & Associates	Mr. Mahendra Mehta	+912230287900 mm@mittal-associates.com
7.	Qadit Systems & Solutions (P) Ltd	Mr. V.Vijaykumar	+914442791150 - 52 +919444019232 Vijay@qadit.com