

### Compliance Calendar for Qualified Jewellers

| ANNUAL COMPLIANCES |  |   |                                    |
|--------------------|--|---|------------------------------------|
| Sr. No.            | Compliance Description                             | Due Date  | Exchange Circular Reference        |
| 1.                 | Submission of Annual Audited Net worth Certificate | Within 7 months from the date of closing of accounts of said Financial Year | IIBX-MEM-2025-074 dated 09/12/2025 |

| HALF YEARLY COMPLIANCES |  |  |                                    |
|-------------------------|--|--|------------------------------------|
| Sr. No.                 | Compliance Description   | Due Date   | Exchange Circular Reference        |
| 1.                      | Half Yearly Net worth Certificate – Audited / Provisional/ Limited Purpose Review along with supporting financials | Within 3 months from the date of closing of accounts of half year of the said Financial Year | IIBX-MEM-2025-074 dated 09/12/2025 |

| DAILY COMPLIANCES |                          |   |
|-------------------|--------------------------|---|
| Sr. No.           | Compliance Description   | Due Date  |
| 1.                | Payment of Exchange Dues | Within three days from the date of receipt of Invoice from the Exchange |

| INSTANCE BASED APPROVAL |  |   |
|-------------------------|--|---|
| Sr. No.                 | Compliance Description                             | Due Date  |
| 1.                      | Change in Director                                 | Prior Approval  |
| 2.                      | Change in Shareholding without change in control   | Prior Approval  |
| 3.                      | Change in Shareholding with change in control      | Prior Approval  |
| 4.                      | Change in Name with/without change in Constitution | Intimation to the Exchange with process for approval of the IFSCA |
| 5.                      | Change in Registered Address                       | Intimation to the Exchange  |