## Schedule 1

FORM ECSRC - K

ANNUAL REPORT
PURSUANT TO SECTION 98(1) OF THE SECURITIES ACT, CAP. 21.16
For the financial year ended
31 March 2021

Issuer Registration number
KN-SE-0001-04

## EASTERN CARIBBEAN CENTRAL SECURITIES DEPOSITORY LIMITED

(Exact name of reporting issuer as specified in its charter)
ST KITTS
(Territory of incorporation)
BIRD ROCK, BASSETERRE, ST KITTS
(Address of principal office)
Reporting issuer's:
Telephone number (including area code): (869) 466-7192
Fax number:
Email address:
(869) 466-3798
info@ecseonline.com
(Provide information stipulated in paragraphs 1 to 14 hereunder)
Indicate whether the reporting issuer has filed all reports required to be filed by section 98 of the Securities Act, Cap. 21.16 during the preceding 12 months

> Yes
$\qquad$ No $\qquad$

Indicate the number of outstanding shares of each of the reporting issuer's classes of common stock, as of the date of completion of this report.

| CLASS | NUMBER |
| :---: | :---: |
| ORDINARY | 404,000 |
|  |  |
|  |  |
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## SIGNATURES

A Director, the Chief Executive Officer and Chief Financial Officer of the company shall sign this Annual Report on behalf of the company. By so doing each certifies that he has made diligent efforts to verify the material accuracy and completeness of the information herein contained.

The Chief Financial Officer by signing this form is hereby certifying that the financial statements submitted fairly state the company's financial position and results of operations, or receipts and disbursements, as of the dates and period(s) indicated. The Chief Financial Officer further certifies that all financial statements submitted herewith are prepared in accordance with International Accounting Standards consistently applied (except as stated in the notes thereto) and (with respect to year-end figures) including all adjustments necessary for fair presentation under the circumstances.

Name of Chief Executive Officer:
TREVOR E BLAKE


17-December-2021
Date

Name of Director:
D MICHAEL MORTON


17-December-2021
Date

Name of Chief Financial Officer:
CHERYL MOSES


## 17 December

## Date

