



SABRIMALA
सबरी सबके लिए

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 30.06.2023.
(Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015)

I, Radhika Tosniwal, Compliance Officer of Sabrimala Industries India Limited, aware of the compliance requirement of Structured Digital Database (SDD) pursuant to provisions of Regulation 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 (PIT Regulations) and I certify that

1. the Company has a Structured Digital Database in place
2. control exists as to who can access the SDD
3. all the UPSI disseminated in the previous quarter have been captured in the Database
4. the system has captured nature of UPSI along with date and time
5. the database has been maintained internally and an audit trail is maintained
6. the database is non-tamperable and has the capability to maintain the records for 8 years.

Note: As the company is maintaining data in a password protected software only authorized officials can access the Structured Digital Database.

It was observed that during the quarter ended 30.06.2023, one event was required to be captured, however, it was not done so as there was no Compliance officer during the said quarter, however the management had noted this particular event to be captured.

The same event is captured now in the software and duly complied.

The Company has purchased the Software for better control and to maintain better audit trail.

**For and on behalf of
Sabrimala Industries India Limited**

Radhika Tosniwal

**Radhika Tosniwal
Company Secretary and Compliance Officer**

**Date: 21.07.2023
Place: Delhi**



Note: The basis of above certification is the documents, reports and information so shared by the higher management.

SABRIMALA INDUSTRIES INDIA LIMITED

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