

IRSL:STEXCH:2024-25: 24th October, 2024

Corporate Relations Department
BSE Limited
Floor 25, P. J. Towers,
Dalal Street,
Mumbai - 400 001.
Thru.:BSE Listing
Centre

Indo Rama Synthetics (India) Limited - CIN L17124MH1986PLC166615

ISIN: INE156A01020

Sub.: Quarterly Compliance Certificate - SDD for the Quarter ended 30th September-2024

Dear Sir/Madam,

BSE: 500207

Pursuant to Regulation 3(5) and 3(6) of the SEBI (Prohibition of Insider Trading) Regulations, 2015, please find herewith Structured Digital Database (SDD) Quarterly Compliance Certificate for the quarter ended 30th September, 2024 issued by a Practicing Company Secretary.

You are requested to kindly take the same on record.

Thanking you.

Yours faithfully,

for Indo Rama Synthetics (India) Limited

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Company Secretary & Compliance Officer

Encl.: As above.

Synthetics (India) Line



Vikash Alok & Associates

Company Secretaries

Office No.-203, Shop No. 31, CSC DDA Market, Nirman Vihar, Delhi-110092 Email ID- csvikashalok@gmail.com Mob No.: - +91 8800282895

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 30, 2024 (Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015)

I, Vikash Kumar Alok, Proprietor of M/s Vikash Alok And Associates (a firm of Company Secretaries) appointed by Indo Rama Synthetics (India) Limited, am 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.

Date: 24-10-2024

Place: New Delhi

- 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.

I also confirm that the Company was required to capture 2 (two) events during the quarter ended September 30, 2024 related to -(i) sharing of financial and accounting information for the purpose of Audit; (ii) sharing of financial and accounting information for finalization of Financial Results for the Period ended June, 2024 and the Company has captured that events accordingly.

I would like to report that the following non-compliance(s) was observed in the previous quarter and the remedial action(s) taken along with timelines in this regard: Not Applicable

> For Vikash Alok and Associates Company Secretaries

> > Vikash Kumar Atok

Practicing Company Secretary Membership No.: FCS 10699

COP: 15016

Peer Review Certificate No.- 2447/2022

UDIN:- F010699F001728987