



# Vikash Alok & Associates

## Company Secretaries

Office No.-203, Shop No. 31, CSC DDA Market,  
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### COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED DECEMBER 31, 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.
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 December 31<sup>st</sup>, 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 September, 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

Date: 28-01-2025  
Place: New Delhi



Vikash Kumar Alok  
Practicing Company Secretary  
Membership No.: FCS 10699  
COP: 15016  
Peer Review Certificate No.- 2447/2022  
UDIN:- F010699F003807635