

Office No. 1 "Yogi Kripa C.H.S.L, D/27", Central Road, Yogi Nagar, Borivali, Mumbai, 400091 Email: atharventerprisesItd@gmail.com CIN: L74999MH1990PLC391158

19.01.2023

To Department of Corporate Services, BSE Limited PJ Towers, Dalal Street, Mumbai – 400 001

Scrip Code: 530187

Scrip Symbol: ATHARVENT

Dear Sir,

## Subject: SDD Compliance Certificate for the quarter ended December 31, 2022.

Dear Sir,

This is to inform you that pursuant to regulations 3(5) and 3(6) of the Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015.

Please find enclosed herewith the SDD Compliance Certificate of the company for the quarter ended December 31, 2022.

We request you, kindly take the same on your record and acknowledge it.

Thanking You

Yours faithfully

## For Athary Enterprises Limited





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## (Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015)

I, Aditi Kakhani, Compliance Officer of Atharv Enterprises Limited, or I, \_\_\_\_\_, Practising Company Secretary appointed by \_\_\_\_\_\_( name of listed entity) 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.

(Relevant points from 1 to 6 can be striked off in the case of non-compliance)

I also confirm that the Company was required to capture 01 number of events during the quarter ended and has captured 0 number of the said required events.

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: NIL

## For Atharv Enterprises Limited

Aditi Kakhani **Company Secretary** M. No.: 63613

Date: 19/01/2023 Place: Mumbai