

October 20, 2023

To, The Corporate Relations Department, Department of Corporate Services, BSE Limited, 25<sup>th</sup> Floor, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai 400001

Re: Scrip Code 974141 (NCDs)

ISIN: INE466P07010

Dear Sir/ Madam,

## Subject: Structured Digital Database Compliance Certificate for the quarter ended September 30, 2023.

Pursuant to Circular No. 20221028-15 and Circular No. 20221028-16, dated October 28, 2022, read along with Circular No. 20230329-20 and Circular No. 20230329-21, dated March 29, 2023, issued by BSE Limited, regarding a quarterly Structured Digital Database Compliance Certificate (**"SDD Compliance Certificate"**), please see enclosed the SDD Compliance Certificate of Vikas Telecom Private Limited, for the quarter ended September 30, 2023, issued by a Practicing Company Secretary.

Kindly take the same on record.

Thanking you

For and on behalf of Vikas Telecom Private Limited

Gautham Nambiar Company Secretary & Compliance Officer F12376

Encl: A/a

## **RUPAL D. JHAVERI**

## COMPANY SECRETARY

207, 2ND Floor, Regent Chambers, 208, Jamnalal Bajaj Road, Nariman Point, Mumbai- 400 021. Tel.: 022 4344 0123

## COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 30, 2023

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

I, Rupal D. Jhaveri, Practising Company Secretary appointed by Vikas Telecom Private Limited ("**the Company**"), 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  $\underline{1}$  event during the quarter ended September 30, 2023 and has captured  $\underline{1}$  of the said required event.

I would like to report that no non-compliance(s) was observed in the previous quarter in this regard.

Thanking you,

Yours faithfully,



Date: October 20, 2023 Place: Mumbai