



भारतीय खाद्य निगम
Food Corporation of India

E-1218 FCI HQ-Fund013(21)/2/2022-FUNDS

Date- 06.10.2026

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER, 2026

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

I, Sachin Kumar Singh, Compliance Officer of Food Corporation of India (FCI), 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 FCI 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.~~

As you may aware that FCI is a Central Autonomous body constituted by an Act of Parliament called Food Corporation Act, 1964 and not registered as a company under Companies Act, 2013. Hence, Companies Act does not apply to FCI.

Further, FCI is a Debt listed entity and has issued its unsecured, nonconvertible bonds and there is no such UPSI (Unpublished Price Sensitive Information) which can affect the price of the securities. Therefore, FCI has not yet adopted the process of maintaining UPSI Information in Structural Digital Database as required vide SEBI (PIT) Regulations, 2015.

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by SACHIN
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Date: 2026.10.06
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(सचिन कुमार सिंह)
कम्प्लायंस ऑफिसर



निधि प्रभाग: 16-20, बाराखंबा लेन, भा.खा.नि. मुख्यालय, नई दिल्ली-110001
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