



31st January, 2025

To
The General Manager
Department of Corporate Services,
National Stock Exchange of India Limited
Exchange Plaza,
Bandra Kurla Complex,
Bandra (East), Mumbai – 400 051

Symbol: KROSS
ISIN: INE006601022

Dear Sirs/ Madam,

Sub: SDD Compliance Certificate for the Quarter ended December 31, 2024 – Already Submitted through Email

Request you kind attention to the fact that Pursuant to provisions of Regulation 3(5),3(6) and other applicable provisions of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015, the Structured Digital Database (SDD) Compliance Certificate for the Quarter ended December 31, 2024, was already submitted to NSE (email id sdd_pit@nse.co.in) on January 11, 2025 to adhere compliance within timeline, however the same is now also submitted in the NEAPS portal under the relevant SDD tab.

The company is in compliance with Regulation 3(5) and 3(6) and other applicable provisions of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015.

Please take the same on record.

Thanking You,

For Kross Limited

Debolina Karmakar
Company Secretary and Compliance Officer
ACS 62738

Encl:
SDD Compliance Certificate
Email to NSE dated January 11, 2025



Kross CS <cs@krossindia.com>

SDD Compliance Certificate for the Quarter ended December 31, 2024 - Kross Limited

Kross CS <cs@krossindia.com>
To: sdd_pit <sdd_pit@nse.co.in>

Sat, Jan 11, 2025 at 10:33 AM


Dear Sir/ Madam,

Pursuant to provisions of Regulation 3(5) and 3(6) and other applicable provisions of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015, please find enclosed the Structured Digital Database (SDD) Compliance Certificate for the Quarter ended December 31, 2024.

Kindly take the same in your records.

Thanking You,

Debolina Karmakar
Company Secretary and Compliance Officer
ACS 62738
Kross Limited

 **Reg_3(5) and 3(6)_December 2024.pdf**
317K

KROSS LIMITED
(Formerly known as Kross Manufactures (I) Pvt. Ltd.)
(IATF 16949 Company)

M-4, VI Phase, Gamharia, Adityapur Industrial Area,
Jamshedpur - 832 108 (India)
CIN : U29100JH1991PLC004465



Phone : (0657) - 2203812, 2203813
E-mail : accounts@krossindia.com
purchase@krossindia.com

Website : www.krossindia.com

11th January, 2025

To
The General Manager
Department of Corporate Services,
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai – 400 001

Scrip Code: 544253
ISIN: INE006601022

To
The General Manager
Department of Corporate Services,
National Stock Exchange of India Limited
Exchange Plaza,
Bandra Kurla Complex,
Bandra (East), Mumbai – 400 051

Symbol: KROSS
ISIN: INE006601022

Dear Sirs/ Madam,

Sub: SDD Compliance Certificate for the Quarter ended December 31, 2024

Pursuant to provisions of Regulation 3(5),3(6) and other applicable provisions of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015, please find enclosed the Structured Digital Database (SDD) Compliance Certificate for the Quarter ended December 31, 2024.

Kindly take the same in your records.

Thanking You,

For Kross Limited

Digitally signed
by Debolina
Karmakar
Date: 2025.01.11
10:17:53 +05'30'

Debolina Karmakar
Company Secretary and Compliance Officer
ACS 62738



COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED DECEMBER 31, 2024
(Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015)

I, Debolina Karmakar, Compliance Officer of the Kross 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-tamper able and has the capability to maintain the records for 8 years.

I also confirm that the Company was required to capture 1 (One) number of event during the quarter ended and has captured 1 (One) number of the said required event.

I would like to confirm that there were no non-compliance(s) observed in the previous quarter.

For Kross Limited

Debolina Karmakar
Digitally signed by
Debolina Karmakar
Date: 2025.01.11
10:18:22 +05'30'

Debolina Karmakar
Company Secretary and Compliance Officer
ACS 62738