



P.S. RALLY & ASSOCIATES
COMPANY SECRETARIES

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0181- 3512807

202, 2nd Floor, Arora Prime Tower, G. T Road,
Near Hotel President, Jalandhar, Punjab.
E-mail: parminderrally@gmail.com

Ref. No.

Dated 15/10/25

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 30, 2025

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

I, Parminder Pal Singh Rally, Managing Partner at M/s. P.S. Rally & Associates, Practising Company Secretaries appointed by M/s Atam Valves 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 1 event during the quarter ended and has captured that event.

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: 0

For M/s. P.S. Rally & Associates
(Company Secretaries)




Parminder Pal Singh Rally
Managing Partner
FCS: 6861 / COP NO. 5712
PR. No. 3644/2023
UDIN: F006861G001576484
Date: 15/10/2025
Place: Jalandhar