



ATC ENERGIES SYSTEM LIMITED
(Formerly known as ATC Energies System Private Limited)
CIN: L27201MH2020PLC345131

Date: May 29, 2026

To,
National Stock Exchange of India Limited
Listing Compliance Department,
Exchange Plaza, 5th Floor,
Plot No. C/1, Block-G,
Bandra Kurla Complex, Bandra (E),
Mumbai- 400051.

Company Symbol: ATCENERGY; ISIN: INE0V0Q01019

Dear Sir/Madam,

Subject: Structured Digital Database ("SDD") Compliance Certificate for the year ended March 31, 2026

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 Financial year ended March 31, 2026.

Kindly take the same in your records.

Thanking you.

Yours faithfully,

For, ATC ENERGIES SYSTEM LIMITED

Kiran Honnaya shettigar
Company Secretary and Compliance Officer
Membership No.: ACS 68131

Regd Add: 3, New India Industrial Estate, Mahal Industrial Area, Near Paper Box, Off Mahakali Caves Road, Andheri- East, Mumbai- 400093, Maharashtra, India

Email: info@atcgroup.co / Website: www.atcgroup.co / Mob: +91 7208878271



**SHANU MATA
& ASSOCIATES**
Company Secretaries

**COMPLIANCE CERTIFICATE FOR THE YEAR ENDED MARCH 31st, 2026
(Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations,
2015)**

I Shanu Bhagwandas Mata, Practicing Company Secretary appointed by M/s ATC Energies System Limited (formerly known as ATC Energies System Private 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 or~~ year 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 4 number of events during the Year ended March 31st, 2026 and has captured 4 number of the said required events.

I would like to report that the following non-compliance(s) was observed in the previous financial year and the remedial action(s) taken along with timelines in this regard: **NIL**

**For,
Shanu Mata and Associates
Company Secretaries**

Shanu Bhagwandas Mata
Membership No- F12161
CP No- 17999
UDIN: F012161H000523771
Place-Mumbai
Date- 28th May, 2026