



**CS Ramesh Atluri, FCS**  
M.Com., B.L. P.G.D.P.M. & IC

## COMPLIANCE CERTIFICATE

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

We have examined the records/documents produced before us by **Cadsys (India) Limited** bearing CIN: L72200TG1992PLC014558 and having its registered office situated at #803, 8th Floor, DSL Abacus IT Park, Industrial development area, Uppal (K.V.Rangareddy), K.V.Rangareddy, Uppal, Telangana, India, 500039. (herein after referred to as "**the Company**") for issuing this certificate, in accordance with Regulation 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 (PIT Regulations).

In our opinion and to the best of our knowledge and according to the information and explanations given to us and based on such verification as considered necessary by us, we hereby certify that:

1. The Company has a Structured Digital Database in place, and they use "**The PIT Archieve**" software to store all PIT data.
2. Control exists as to who can access the SDD.
3. All the UPSI disseminated in the previous quarter and up to June 30, 2025, 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 has captured 2 number of events for the quarter ended June 30, 2025, the details of which are attached as annexure to this certificate.

**Thank You**

**For Atluri Ramesh & Associates**  
**Company Secretaries**

**CS Ramesh Atluri**

**Proprietor**

**M. No: F9889; CP No: 16418**

**Peer Review Certificate no. 6888/2025**

**UDIN: F009889G000784377**



**Date: 15/07/2025**

**Place: Hyderabad**

UPSI ID	Recipient Name, ID and PAN	Informant Name, ID and PAN	Nature of UPSI	Purpose of Sharing	Date and Time of Sharing	Sharing Till	Mode of Sharing	Medium of Sharing	Remarks	Whether NDA has been signed or Notice of confidentiality has been given?	Date of first entry with User Name	Last Modified Date & Time Entry with Username	Date and Time when UPSI became publicly available
UPSI18	Nallani Chakravarthi Padmaja - DP2 (AALPN0665Q), Darapaneni and Co., - DP8 (AAGFD6406K), P Dakshina Murthy - DP11 (AGEPP0316N),	Gopala Rao Nambaru - DP12 (AHLPN9214H),	Financial information and accounting records for the period between from - Apr-2024 to 31-Mar-2025	To carry out statutory audit by auditor for the purpose of statutory audit report for period ended March, 2025	2025-04-28 11:51:44	2025-05-30 11:51:44	By Orally, Documentarily and Electronically	In Person, Documentarily, Email		NO	2025-04-28 11:53:57 AM - COMPLIANCE OFFICER		
UPSI19	J Madhava Rao and Co. - DP7 (AAPFJ8421K), P Dakshina Murthy - DP11 (AGEPP0316N),	Gopala Rao Nambaru - DP12 (AHLPN9214H),	Financial information and accounting records for the period between from _____ to _____	To carry out internal audit by auditor for the purpose of internal audit report for period ended _____	2025-04-28 11:54:13	2025-05-30 11:54:13	By Orally, Documentarily and Electronically	Documentarily, Email, In Person		NO	2025-04-28 11:56:03 AM - COMPLIANCE OFFICER		

*Karthi Shankar*

