



# URAVSHI SHARMA & ASSOCIATES

Company Secretaries

Office Address: F-450, Nakul Path, Lal Kothi Scheme, Jaipur-302015, Rajasthan

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PAN: ECTPS5537R

## COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 2024

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

I, URAVSHI SHARMA, Practicing Company Secretary (Jaipur), have examined the following compliance requirement of **DEBOCK INDUSTRIES LIMITED (FORMERLY KNOWN AS DEBOCK SALES AND MARKETING LIMITED)** (CIN NO. L52190RJ2008PLC027160) and certify that the Company has required to maintained a 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of India (Prohibition of Insider Trading) Regulations, 2015 (PIT Regulations) as the Company does not *containing any unpublished price sensitive information. However the comments on following Compliance Requirement are as under:*

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.

*(Relevant points from 1 to 5 can be struck off in the case of non-compliance)*

I also confirm that the Company was required to capture 6 number of events during the quarter ended and has captured all the said required events.

I would like to report that the following noncompliance(s) was observed in the previous quarter and the remedial action(s) taken along with timelines in this regard: NA

**Note: The information of the audit should cover the period when such information was inserted in the SDD upto the date of disclosure.**

The number of days for which non-compliance was observed: N.A

For URAVSHI SHARMA & ASSOCIATES

Company Secretaries

Peer Review No.: S2023RJ944700



Place: Jaipur

Date: 18, October 2024

Proprietor

ACS No.: 42987 | CP No.: 25168

UDIN NO.: A042987F001626987