

D.S.KULKARNI DEVELOPERS LIMITED

Under Corporate Insolvency Resolution Process (CIRP)

CIN: L45201PN1991PLC063340

Website: dskcirp.com

Email ID: ip.dskdl@gmail.com

Date: 20.01.2023

To,
Listing Compliance Department
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street, Fort
Mumbai - 400 001

To,
National Stock Exchange of India Limited
"Exchange Plaza", C-1, Block G,
Bandra Kurla Complex,
Bandra (East),
Mumbai-400 051

Scrip Code: 523890 / ISIN: INE891A01014

Security Symbol: DSKULKARNI

Dear Sir,

Sub: Submission of SDD Compliance Certificate for the Quarter Ended December 31, 2022

With reference to the above cited subject and pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015, we are enclosing herewith the Structured Digital Database (SDD) Certificate for the quarter ended December 31, 2022.

Kindly take the same on your record.

Thanking You.

For D S Kulkarni Developers Limited
(Company under Corporate Insolvency Resolution Process)

MANOJ
KUMAR
AGARWAL
Digitally signed by
MANOJ KUMAR
AGARWAL
Date: 2023.01.20
14:10:55 +05'30'

Mr. Manoj Kumar Agarwal

Resolution Professional

IBBI/IPA-001/IP-P00714/2017-2018/11222

AFA No. AA1/11222/02/301123/104973 valid till 30-Nov-23

Encl: as above

(M/s. D S Kulkarni Developers Limited is under Corporate Insolvency Resolution Process ("CIRP") pursuant to the provisions of the Insolvency and Bankruptcy Code, 2016. Its affairs, business and assets are being managed by the Resolution Professional, Mr. Manoj Kumar Agarwal appointed by Hon'ble National Company Law Tribunal, Mumbai Bench, Mumbai, vide order dated September 26, 2019)

Regd. Office: DSK HOUSE, 1187/60, J.M. ROAD SHIVAJINAGAR,
PUNE - 411005 (MAHARASHTRA)

Address for communication: Office No 40, 2nd Floor, Sanas Plaza,
Bajirao Road, 1302 Shukrawar Peth, PUNE - 411002



HRU & ASSOCIATES

Company Secretaries

Hemanshu R. Upadhyay
B. Com., A.C.S.

Mobile(s): 9967744943/8104259060

E-mail
hemanshu.upadhyay14@gmail.com

OFFICE:

OFFICE 15, 1st floor, Rekha Building,
Daulat Nagar, near Sheth D.M High
School, Mumbai -400067..

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 31ST DECEMBER 2022

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

I, Hemanshu Upadhyay, Practicing Company Secretary of D S KULKARNI DEVELOPERS LTD ("the Company") 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) events during the quarter ended and has captured (1) of 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: None

For HRU & Associates
Company Secretaries

Hemanshu Upadhyay
Proprietor

M. No: 46800

COP: 20259

UDIN: A046800D003009386



Date: January 19, 2023

Place: Mumbai



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