

D.S.KULKARNI DEVELOPERS LIMITED

Under Corporate Insolvency Resolution Process (CIRP)

CIN: L45201PN1991PLC063340

Website: dskcirp.com

Email ID: ip.dskdl@gmail.com

Date: 20.10.2022

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 September 30, 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 September 30, 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: 2022.10.20
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Mr. Manoj Kumar Agarwal

Resolution Professional

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

AFA No AA1/11222/02/221222/103652 valid till 22/12/2022

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**

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COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER, 2022
(Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015)

I, **Manoj Kumar Agarwal**, Compliance Officer of the company, have examined the following compliance requirement of **D S KULKARNI DEVELOPERS LIMITED** (Company) and certify that the Company has 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):

Sr. No	Compliance Requirement	Yes/No	Observation/ Remark
1.	Whether the Company has a Structured Digital Database in place?	Yes	
2.	Whether control exists as to who can access the SDD for read/ write alongwith the names and PAN of such person?	Yes	
3.	Whether all the UPSI have been captured in the Database. If not details of events that have not been captured and the reason for the same?	Yes	
4.	Whether the recipient were upfront informed that the information which they will be receiving shortly is UPSI and the entry has been captured in the Database prior to forwarding the UPSI data. If not details of events that have not been captured and the reason for the same?	Yes	
5.	Whether nature of UPSI have been captured alongwith date and time?	Yes	
6.	Whether name of persons who have shared the information has been captured along with PAN or any other identifier?	Yes	
7.	Whether name of persons with whom information is shared has been captured along with PAN or any other identifier?	Yes	
8.	Whether the database has been maintained internally?	Yes	
9.	Whether audit trail is maintained?	Yes	
10.	Whether time stamping is maintained?	Yes	
11.	Whether the database is non-tamperable?	Yes	
12.	Any other measures to ensure non-tamperability of the Database?	No	

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: Nil

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Further, I also confirm that the Company was required to capture 1 event during the quarter/~~half-year~~ ended and has captured Nil number of the said required events.

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

MANOJ
KUMAR
AGARWAL

Digitally signed by MANOJ
KUMAR AGARWAL
Date: 2022.10.20 16:46:44
+05'30'

Mr. Manoj Kumar Agarwal

Resolution Professional

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

AFA No AA1/11222/02/221222/103652 valid till 22/12/2022

Date: 20.10.2022

Place: Mumbai

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