Practicing Company Secretary Mob No.: 9029745313

Email: csrahulajain@gmail.com

Add: 12AB/B1, Nandanvan Industrial Estate, Near Teen Hath Naka, LBS Marg, Thane West 400604.

July 15, 2025

To, Listing Compliance Department, National Stock Exchange of India Limited Exchange Plaza, C-1, Block-G Bandra Kurla Complex, Bandra (E), Mumbai-400051 Symbol-DURLAX

Sub: Compliance Certificate of Standard Operating Process for ensuring compliance with Structured Digital Database ('SDD') pursuant to the Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015) as amended from time to time (hereafter referred to as "PIT Regulations") for the quarter ended June 30, 2025.

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED JUNE 30, 2025

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

I, Rahul Ajitkumar Jain, Practicing Company Secretary bearing Certificate of Practice Number 23684, as requested by the management of the Company to provide compliance certificate for the quarter ended June 30, 2025 of Durlax Top Surface Limited,(CIN: L74999MH2010PLC202712) am aware of the compliance requirement of Structured Digital Database ('SDD') pursuant to provisions of Regulation 3(5) and 3(6) of the 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 **One** number of events during the quarter ended and has captured **One** number of the said required event.

For Rahul A. Jain & Co.

Rahul A. Jain Company Secretary in Practice

Place: Thane

*UDIN: A042889G000779944*Peer Reviewed: 5691/2024

ACS: 42889 CoP: 23684

Date: 15-07-2025