GRAVITA

GRAVITA INDIA LTD.
Corp. Office : 402, Gravita Tower, A-27 B, Shanti Path.
Tilak Nagar, JAIPUR-302 004, Rajasthan (INDIA)
Phone : +91-141- 2623266, 2622697 FAX : +91-141-2621491
E-mail : info@gravitaindia.com Web. : www.gravitaindia.com
CIN : L29308RJ1992PLC006870

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED JUNE 30 2022

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

I, **Nitin Gupta**, Compliance Officer, have examined the following compliance requirement of Gravita India 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 had been captured in the Database. If not details of events that had not been captured and the reason for the same?	**Yes**	-
4.	Whether the recipients 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**	-

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11.	Whether the database is non-tamperable?	**Yes**	-
12.	Any other measures to ensure non-tamperability of the Database?	**Yes**	-

The number of days for which non-compliance was observed: **NIL**

Further I also confirm that the Company was required to capture 1 (one) event during the quarter ended and has captured 1(one) of the said required events.

For Gravita India Limited

Nitin Gupta
Compliance Officer
Date: 09-08-2022
Place: Jaipur

GRAVITA INDIA LIMITED