



14th October, 2025

To, The Manager, National Stock Exchange of India Limited "Exchange Plaza", Bandra-Kurla Complex, Bandra (East) Mumbai 400 051 (Symbol: IWARE)

Dear Sir(s)/ Madam(s),

Sub: Submission of certificate of SDD Compliance for the Quarter ended 30th September, 2025.

We hereby submit the Certificate of SDD compliance received from the Company Secretary and Compliance Officer of the Company dated 14.10.2025.

Request you to kindly update the same on record and oblige us.

Thanking you.

Yours Faithfully,

For, IWARE SUPPLYCHAIN SERVICES LIMITED

(Krishnakumar Jagadishprasad Tanwar) Managing Director DIN: 03494825

CIN NO.: L63090GJ2018PLC100589

- Tele: +91 9512470099
- Email: compliance.officer@iware.co.in
- www.iware.co.in





COMPLIANCE CERTIFICATE FOR THE PERIOD OF 01.07.2025 TO 30.09.2025

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

- I, Alka Kumari, Company Secretary & Compliance Officer of Iware Supplychain Services Limited, be and is hereby certify that 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):
- 1. the Company has a Structured Digital Database in place;
- control exists as to who can access the SDD:
- All the UPSI disseminated in the previous quarter have been captured in the Database;
- the system has captured nature of UPSI along with date and time;
- 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 number of events during the reporting period and has captured 1 number of the said required events.

I would like to confirm that there were no non-compliance(s) observed in the reporting period.

Thanking You,

For, IWARE SUPPLYCHAIN SERVICES LIMITED

(Alka Kumari) **Company Secretary & Compliance Officer** ACS: 31249

Date: 14/10/2025

CIN NO.: L63090GJ2018PLC100589