



JAINAM

FERRO ALLOYS INDIA LIMITED

REF: JFAL/NSE/2022/55

Date: 04.11.2022

To,

The Listing Department,
The National Stock Exchange Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra (E), MUMBAI - 400051

Sub.: SDD Compliance for the Quarter ended September 30th, 2022.

Ref: NSE Symbol JAINAM; ISIN- INE02KC01010

Dear Sir(s),

Pursuant to Regulation 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015, Please find enclosed herewith the SDD Compliance Certificate for the Quarter ended September 30th, 2022.

Please take the same on your record and acknowledge the receipt of the same.

Thanking You,
Yours Faithfully,

For, JAINAM FERRO ALLOYS (I) LIMITED

ARCHIT
PARAKH

Digitally signed by
ARCHIT PARAKH
Date: 2022.11.04
18:37:43 +05'30'

Archit Parakh
Managing Director
DIN: 06797522





NITESH CHAUDHARY & ASSOCIATES
PRACTICING COMPANY SECRETARY

Date: 22nd September, 2022

To,

The Board of Directors

JAINAM FERRO ALLOYS (I) LIMITED

PLOT NO. 103 TO 113 & 130 TO 136/A & 137, SECTOR-C URLA INDUSTRIAL AREA RAIPUR - 492003

COMPLIANCE CERTIFICATE FOR THE HALF YEAR ENDED SEPTEMBER, 2022

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

I, Nitesh Chaudhary, Proprietor of Nitesh Chaudhary & Associates, on the basis on confirmation certificate and Management representation letter provided by the company's CS and management for the compliance of Structured Digital Database (SDD) and on examination the following compliance requirement of M/s. JAINAM FERRO ALLOYS (I) LIMITED, 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	NA
2.	Whether control exists as to who can access the SDD for read/write along with 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	NA
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	NA
5.	Whether nature of UPSI have been captured along with date and time?	Yes	NA
6.	Whether name of persons who have shared the information has been captured along with PAN or any other identifier?	Yes	NA
7.	Whether name of persons with whom information is shared has been captured along with PAN or any other identifier?	Yes	NA
8.	Whether the database has been maintained internally?	Yes	NA
9.	Whether audit trail is maintained?	Yes	NA
10.	Whether time stamping is maintained?	Yes	NA
11.	Whether the database is non-tamperable?	Yes	NA
12.	Any other measures to ensure non-tamper ability of the Database?	Yes	The access is available only to Company Secretary & Compliance Officer and designated persons/entities of the Company.

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

Further I also confirm that the Company was required to capture 1 number of events during the quarter and half year ended on 30th September, 2022 and has captured 1 number of the said required events.

For Nitesh Chaudhary & Associates
Practicing Company Secretary



Nitesh Chaudhary, Proprietor
FCS No. 10010
CP No.: 16275
UDIN: F010010D001348886

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