



JAINAM

FERRO ALLOYS (I) LIMITED

REF: JFAL/NSE/2025/152

DATE: 11/04/2025

To,

National Stock Exchange of India Limited
Compliance Department,
Exchange Plaza, Plot No. C/1, G Block,
Bandra Kurla Complex, Bandra (E),
Mumbai - 400051

Scrip Code - 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 issued by M/s Nitesh Chaudhary and Associates, Practicing Company Secretary, Indore for the quarter ended 31st March, 2025.

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

Thanking You,
Yours Faithfully,

For, JAINAM FERRO ALLOYS (I) LIMITED


Aakash Agrawal
Company Secretary Cum Compliance Officer



Encl: As above



NITESH CHAUDHARY & ASSOCIATES
PRACTICING COMPANY SECRETARY

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 (C.G) 492013.

**Subject: STRUCTURED DIGITAL DATABASE (SDD) COMPLIANCE CERTIFICATE
(Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015)**

I, Nitesh Chaudhary, Practising Company Secretary (PCS) appointed by Jainam Ferro Alloys (I) Limited (CIN: L27100CT2014PLC001311, NSE Symbol- JAINAM; ISIN- INEO2KC01010), am aware of the 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) and I certify, and pursuant to provision of regulation 24A of SEBI (LODR) Regulations 2015 are not applicable, are required to confirm the compliance status of SDD by submitting SDD compliance certificate in the prescribed format certified by practicing company secretary to subject to herein under mentioned in this certificate, 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 4 number of events during the financial year ended and has captured 4 number of the said required events.

I would like to report that there was no noncompliance(s) was observed in the financial year ended and there was no need to take any remedial action(s) taken along with timelines in this regard:

Disclaimer

This certificate is exclusively issued upon the request made by the Company and is issued solely based on the information, representation, audit on testy check basis of SDD Software and documents provided. It is grounded entirely on factual data, interpretation, and implication of Regulation 3(5) and 3(6) of the Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 (PIT Regulations), and is subject to our professional opinion.

The obligation lies with the Management/Company to enforce the stipulations outlined in Regulation 3(5) and 3(6) of the Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 (PIT Regulations). This includes the maintenance of records and the establishment of appropriate systems to guarantee adherence to said provisions.





NITESH CHAUDHARY & ASSOCIATES
PRACTICING COMPANY SECRETARY

Furthermore, it is incumbent upon the Management/Company to ensure that such systems are sufficient and function efficiently in accordance with the Regulations and any subsequent amendments issued periodically.

For Nitesh Chaudhary & Associates
Practicing Company Secretary



Nitesh Chaudhary, Proprietor

Mem. No FCS: 10010

COP No: 16275

UDIN: F010010G000074481

Date: 10th April 2025

Office Address: 204, Chetak Chamber, 13-14 RNT Marg, Near Dawa Bazar, Indore - 452001

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