



Gopesh Sahu

Practicing Company Secretary
SOCIAL IMPACT ASSESSOR (ICSI-ISA), L.L.B.

Ref.

Dated.....

COMPLIANCE CERTIFICATE FOR THE YEAR ENDED MARCH 31, 2026

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

I, Gopesh Sahu, Practising Company Secretary appointed by **M/s Jet Knitwears Limited (CIN: L19101UP1996PLC019722)**, 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 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 financial year 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 **Seven (7)** number of events during the financial year ended and has captured **Seven (7)** number of the said required events.

I would like to report that the following non-compliance(s) was observed in the previous financial year and the remedial action(s) taken along with timelines in this regard: Nil




CS GOPESH SAHU
Practicing Company Secretary
M. No. FCS 7100
CP No.: 7800
PRU Certificate No.:1515/2021
UDIN: F007100H000492948

Place : Kanpur
Date : 26/05/2026