



Kaytex Fabrics Ltd.

Formerly known as Kaytex Fabrics Private Limited

Specialists in : SUITINGS, SHIRTINGS

Sales Office :

After Suncity Turn, Main Batala Road,
Amritsar-143 001

Ref. No.

Dated

Date: May 29, 2026

To,
The General Manager – Listing
National Stock Exchange of India Ltd,
Exchange Plaza, Bandra Kurla Complex,
Bandra (East), Mumbai- 400051

Dear Sir/Madam,

Script Symbol: KAYTEX

Sub: Compliance Certificate under Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015

Please find enclosed the SDD Compliance Certificate, for the year ended on March 31, 2026. The report has been signed by **Aakruti Somani**, Practicing Company Secretary. This report is submitted in compliance with Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015.

Request you to please take the above details on record.

Thanking You,
Yours Faithfully,

FOR KAYTEX FABRICS LIMITED

AMIT KANDHARI
WHOLE-TIME DIRECTOR & CFO
DIN: 01412828

Encl: Compliance Certificate



Aakruti Somani
(Practicing Company Secretary)

53 Narsingh Bazaar Flat no. 102

Indore (M.P.) 452002

Email Id: somaniaakruti31@gmail.com

Mobile no.: +91 9584444155

PAN: GHJPS7273H

COMPLIANCE CERTIFICATE FOR THE YEAR ENDED ON MARCH 31, 2026

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

I, **Aakruti Somani**, Practicing Company Secretary appointed by **Kaytex Fabrics Limited**. I 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 previous quarter or 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 one number of events during the year ended March 31, 2026 and has captured one number of the said required events.

Aakruti Somani
Practicing Company Secretary
Mem No: A54612
COP No.: 20395
UDIN: A054612H000546191

Date: 29/05/2026

Place: Indore

