



KSHITIJ Polyline Ltd.

WORLD CLASS PRODUCTS

Regd. Office: 33, Dimple Arcade Basement Near Asha Nagar, Off W E Highway, Kandivali East, Mumbai -4000101
Mfg. Unit: Survey No. 110/1/13-14 & 11-12, Amli Village, 66, K.V.A. Road, Opp. Lane to Silvassa Municipal Council,
Silvassa (U.T) of Dadra and Nagar Haveli and Daman and Diu – 396230

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CIN: L25209MH2008PLC180484

Date: 08 October 2025

To,
The General Manager,
National Stock Exchange of India Limited
Exchange Plaza, C-I Block G,
Bandra Kurla Complex, Bandra (East),
Mumbai 400051

NSE Symbol: KSHITJPOL

Subject: Submission of Structured Digital Database (SDD) Certificate for the Period Starting From 01st April 2025 Till 08th October 2025.

Dear Sir / Ma'am,

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), Structured Digital Database (SDD) Certificate, issued by Ronak Jhuthawat & Co., Practicing Company Secretaries with certain Statutory Due Diligence (SDD) requirements.

We wish to inform that the Company has taken necessary corrective actions and has made good all the pending SDD entries till date. Further, the Company has obtained the necessary certificate from its Practicing Company Secretary (PCS) confirming full compliance with all applicable SDD requirements as on October 08, 2025.

The said certificate is available for inspection and will be submitted to the Exchange as per regulatory requirements.

We kindly request you to take the information on record and acknowledge the same.

Thanking you
Yours faithfully

For Kshitij Polyline Limited

Mahendra Kumar Jain
Director
DIN: 09765526

Place: Mumbai



RONAK JHUTHAWAT & CO.

Practicing Company Secretaries

COMPLIANCE CERTIFICATE FOR THE PERIOD STARTING FROM 01ST APRIL, 2025 TILL 08TH OCTOBER, 2025

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

We, M/s. Ronak Jhuthawat & Co., Practicing Company Secretaries appointed by M/s Kshitij Polyline Limited, are 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 10 number of events during the period and has captured 10 number of the said required events.

I would like to report that the following noncompliance(s) was observed in the said period and the remedial action(s) taken along with timelines in this regard:

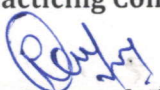
Non-compliance (s) Observed:

The Company has a Structured Digital Database in place. However, all the instances/events of Unpublished Price Sensitive Information (UPSI) disseminated during the period have not been captured in the Structured Digital Database on timely basis.

Remedial action(s) taken along with timelines:

The Company failed to capture the UPSI disseminated during the period in the SDD on a timely basis. However, as of the date of this certificate, the Company has taken remedial steps to rectify this non-compliance, and all the events have now been duly recorded in the SDD.

For Ronak Jhuthawat & Co.
Practicing Company Secretary


Dr. CS Ronak Jhuthawat
Partner
Membership No. F9738
C.P. No. 12094
Peer Review: 6592/2025
Unique Code : P2025RJ104300
UDIN: F009738G001487390



Place: Udaipur
Date: 08.10.2025

Address : 328, Samridhi Complex, 3rd Floor, Near Canara Bank
Opp. Krishi Upaz Mandi, Sector 11 Main Road, Udaipur-313001 (Raj.)

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