



Ref. No.: LASA/SE/25-26/54  
Tuesday January 20, 2026

<b>To,</b>  <b>Corporate Services Department BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001. BSE CODE –540702</b>	<b>To,</b>  <b>Corporate Services Department National Stock Exchange of India Limited “Exchange Plaza”, Plot No. C/1, G Block Bandra-Kurla Complex, Bandra (E), Mumbai – 400 051. NSE CODE: LASA</b>
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**Sub: SDD Compliance Certificate for the quarter ended December 31, 2025**

Dear Sir/Madam,

Pursuant to Regulation 3(5) and 3(6) of the Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015, please find attached herewith the SDD Compliance Certificate for the quarter ended December 31, 2025.

You are requested to note the above on your records.

Thanking You.  
Yours faithfully,

For **LASA SUPERGENERICS LIMITED**

**OMKAR HERLEKAR  
CHAIRMAN AND MANAGING DIRECTOR  
DIN: 01587154  
ENCL: AS ABOVE**

**COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED DECEMBER 31, 2025**

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

I, Mitti Jain, Compliance Officer of Lasa Supergenerics Limited I'm 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 - Yes
2. control exists as to who can access the SDD - Yes
3. all the UPSI disseminated in the previous quarter have been captured in the Database- Yes
4. the system has captured nature of UPSI along with date and time- Yes
5. the database has been maintained internally and an audit trail is maintained- Yes
6. the database is non- tamper able and has the capability to maintain the records for 8 years.- Yes
7. Any other measures to ensure non-tamperability of the Database - Yes

I also confirm that the Company was required to capture 2 numbers of events during the quarter and the year ended and has captured 2 numbers of the said required events.

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

**FOR LASA SUPERGENERICS LIMITED**

**MITTI JAIN**  
**COMPANY SECRETARY AND COMPLIANCE OFFICER**  
**Date: January 20, 2026**  
**Place: Ratnagiri**