



Ref. No.: LASA/SE/25-26/43
Monday October 20, 2025

To, Corporate Services Department BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001. BSE CODE –540702	To, 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
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Sub: SDD Compliance Certificate for the quarter ended September 30, 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 September 30, 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 30TH SEPTEMBER, 2025
(Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading)
Regulations, 2015)

I Shivam Sharma, Proprietor of M/s. Shivam Sharma & Associates, Practicing Company Secretary appointed by Lasa Supergenerics Limited 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 - 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

I also confirm that the Company was required to capture 1 number of events during the quarter ended and has captured 1 number of the said required events.

Thanking You
For Shivam Sharma & Associates
Company Secretaries

SHIVAM Digitally signed
by SHIVAM
SHARMA
SHARMA Date: 2025.10.17
17:49:54 +05'30'

Shivam Sharma
(Proprietor)
M. No.: A35727, CP. No.: 16558
Peer Review Certificate No.: 1811/2022
UDIN: A035727G001610465
Place: Mumbai
Date: October 17, 2025