



To,

07/10/2025

National Stock Exchange of India Ltd.

Exchange Plaza,
Bandra Kurla Complex,
Bandra (E),
Mumbai- 400051

Script Name: MAITREYA

ISIN: INE0PLQ01011

Dear Sirs,

Sub: SDD Compliance Certificate for the Quarter ended September 30, 2025

Pursuant to provisions of Regulation 3(5),3(6) and other applicable provisions of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015, please find enclosed the Structured Digital Database (SDD) Compliance Certificate for the Quarter ended September 30, 2025.

Kindly take the same in your records.

Yours faithfully,

Kashish Surana

Company Secretary & Compliance Officer

Maitreya Medicare Limited

Address : Nr. Someshwara Char Rasta, UM Road, Surat, Gujarat - 395007.
Ph. : 0261-2299000 | Reception : +91 82382 29900 | Email : maitreyamedicare@gmail.com
CIN : L24290GJ2019PLC107298



JDM AND ASSOCIATES LLP

Company Secretaries

SDD COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 30, 2025

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

I, **Jaisal Mohatta, Partner of JDM and Associates LLP, Company Secretaries in Whole-time Practice** appointed by Maitreya Medicare 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 we 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.

We also confirm that the Company was required to capture **3** number of events during the quarter ~~or financial year~~ ended and has captured 3 number of the said required events.

We would like to report that the following non-compliance(s) was observed in the previous quarter ~~or Financial Year~~ and the remedial action(s) taken along with timelines in this regard: **Nil**

For JDM and Associates LLP

Company Secretaries

ICSI Identification No.: L2025GJ019100



Jaisal Mohatta

(Jaisal Mohatta)

Designated Partner

ACS - 35017, COP - 16090

Peer Review Certificate No. 6787/2025

Surat, October 01, 2025

UDIN: A035017G001425681