



MONO PHARMACARE LIMITED

CIN:U24304GJ2022PLC136193 GST NO.: 24AAQCM2821E1ZN

January 20, 2024

To,

The National Stock Exchange of India Ltd

Exchange Plaza, 5th floor,

Plot No. C/1 G- Block,

Bandra-Kurla Complex,

Bandra (E) Mumbai-400 051.

Script Code: MONOPHARMA

Sub: SDD Compliance certificate for the quarter ended 31 December 2023

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 31 December 2023.

This is for your information and records.

For, Mono Pharmacare Limited

**Pooja
Seth**

Ms. Pooja Seth

Digitally signed
by Pooja Seth
Date: 2024.01.20
17:30:56 +05'30'

Company Secretary & Compliance Officer

M. No. A45704



MONO PHARMACARE LIMITED

CIN:U24304GJ2022PLC136193

GST NO.: 24AAQCM2821E1ZN

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 31 DECEMBER 2023

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

I, Pooja Seth, Company Secretary & Compliance Officer of Mono Pharmacare Limited, confirm that I am aware of the compliance requirement of Structured Digital Database (SDD) pursuant to the 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 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 confirm that the Company was required to capture 'NIL' number of event during the quarter ended 31 December 2023.

I would also confirm that there were no non-compliance(s) observed in the previous quarter.

For, Mono Pharmacare Limited

**Pooja
Seth**

Digitally signed
by Pooja Seth
Date: 2024.01.20
17:31:24 +05'30'

Ms. Pooja Seth
Company Secretary & Compliance Officer
M.No. A45704

Date: January 20, 2024