

## ON DOOR CONCEPTS LIMITED

(Formerly Known as On Door Concepts Private Limited)
CIN: L52100MP2014PLC033570 Email id - info@ondoor.com Contact No. 0755-3511480
Registered Office Address – 1<sup>st</sup> and 2<sup>nd</sup> Floor, Plot No. 13 Railway Colony, E-8 Arera Colony, Bhopal,
Madhya Pradesh- 462039

Date: October 18, 2025

To,
Listing Department,
National Stock Exchange of India Limited- EMERGE,
Exchange Plaza, Plot No. C-1, G Block,
BandraKurla Complex, Bandra (East),
Mumbai- 400051

NSE SME SYMBOL- ONDOOR ISIN: INEO0ER01015

<u>Subject: SDD Implementation and Compliance Certificate under Regulation 3 (5) and 3 (6) of SEBI (Prohibition of Insider Trading) Regulations , 2015, for the quarter ended September 30 ,2025</u>

Respected Sir/ Madam,

Pursuant to Regulation 3 (5) and 3 (6) of SEBI (Prohibition of Insider Trading) Regulations , 2015, please find attached herewith the Structured Digital Database (SDD) Compliance Certificate as issued by the PCS for the Quarter ended September 30, 2025.

Kindly take the above information on record.

Thanking you.

Yours faithfully,
FOR ON DOOR CONCEPTS LIMITED

Narendra

Digitally alpred by Nanorda Singh Bapra
N: cm-Navarenta Singh Bapra, 2-18
Singh Bapra
Sendharmar-daddya Pradesh, cm-Personal,
Singh-SS22, 2-18
Sendharmar-daddya Pradesh, cm-Personal,
Singh-SS22, 2-18
Sendharmar-daddya Pradesh, cm-Personal,
Singh-SS22, 2-18
Singh-SS22,

NARENDRA SINGH BAPNA CHAIRMAN AND MANAGING DIRECTOR

DIN: 03201953



## PIYUSH BINDAL & ASSOCIATES COMPANY SECRETARIES

## SDD COMPLIANCE CERTIFICATE AS ON 30.09.2025

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

I, CS Piyush Bindal, Practicing Company Secretary appointed by ON DOOR CONCEPTS 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
- 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 ability to maintain the records for 8 years.

I confirm that the Company was required to capture 1 (One) number of event during the quarter ended 30<sup>th</sup> September 2025 and it has captured 1 (One) such required event.

I would also like to inform that there were no non-compliance(s) observed in the quarter ended  $30^{\text{th}}$  September.

Place: Bhopal Date: 18.10.2025 For Piyush Bindal & Associates "Company Secretaries"

> (Proprietor) FCS-6749

CP. NO. 7442

Peer Review Cert. No.: 7255/2025 Firm's Registration No. S2012MP186400

UDIN: F006749G001618691

Office: S-11 & 12, IInd Floor, Gurukripa Plaza, Zone-II, M. P. Nagar, Bhopal - 462011 (MP) Tel.:+91-755 - 4218694, Mobile: 9425022881

e-mail: cspiyushbindal@gmail.com

