

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 – 1st and 2nd Floor, Plot No. 13 Railway Colony, E-8 Arera Colony, Bhopal, Madhya Pradesh- 462039

Date: January 21, 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: INE00ER01015

<u>Subject: SDD Implementation and Compliance Certificate under Regulation 3 (5) and 3 (6) of SEBI</u> (Prohibition of Insider Trading) Regulations , 2015, for the quarter ended December 31 ,2024.

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 December 31, 2024.

Kindly take the above information on record.

Thanking you.

Yours faithfully, FOR ON DOOR CONCEPTS LIMITED

NARENDRA SINGH BAPNA CHAIRMAN AND MANAGING DIRECTOR DIN: 03201953



PIYUSH BINDAL & ASSOCIATES

COMPANY SECRETARIES

SDD COMPLIANCE CERTIFICATE AS ON 31.12.2024

(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 2 number of events during the quarter ended and it has captured 2 number of the said required events.

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

Place: Bhopal Date: 21.01.2025

For Piyush Bindal & Associates "Company Secretaries"

Piyush Bindal (Proprietor)

FCS-6749

CP. NO. 7442 Peer Review Cert. No.: 922/2021 Firm's Registration No. S2012MP186400 UDIN: F006749F003748291

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