



January 20, 2026

The Manager
Listing Compliance Department
National Stock Exchange of India Limited
Bandra-Kurla Complex
Bandra (E), Mumbai - 400 051.

NSE Symbol: PARTYCRUS

Sub.: SDD Compliance Certificate for the Quarter ended 31st December, 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 December 31, 2025.

Kindly take the above information on record.

Thanking you,

Yours faithfully,

For Party Cruisers Limited

ZUZER HATIM LUCKNOWALA

Managing Director
(DIN: 00979509)

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 31ST DECEMBER, 2025

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

I, Ms. Zalak Bhavik Mehta, Practising Company Secretary appointed by Party Cruisers 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 capability to maintain the records for 8 years.

I also confirm that the Company was required to capture events during the period and has captured the said required events.

I would like to report that the following non-compliance was observed in the previous quarter and the reason along with remedial action taken along with timelines in this regard:

1. Non-capture of Mode of Sharing of UPSI

Nature of Non-Compliance:

The Structured Digital Database (SDD) did not capture the mode of sharing of Unpublished Price Sensitive Information (UPSI), resulting in incomplete recording of UPSI sharing details as required under Regulation 3(5).

Reason:

The existing SDD software configuration did not include a mandatory field for recording the mode of sharing at the time of creation of UPSI entries.

Remedial Action Taken / Proposed:

The SDD software is being reconfigured to include a mandatory field specifying the mode of sharing (such as email, system access, physical documents, or verbal communication), and entries cannot be saved without completing this field.

Timeline:

To be implemented on or before 31st March, 2026

2. Tamperability of UPSI Entries and Absence of Audit Trail

Nature of Non-Compliance:

The SDD software permitted modification of UPSI entries after initial recording, thereby compromising the non-tamperable and time-stamped nature of the database as required under Regulation 3(5).





ZALAK MEHTA & ASSOCIATES
PRACTISING COMPANY SECRETARIES

Reason:

The SDD system did not have version control or audit-trail functionality enabled for UPSI entries.

Remedial Action Taken / Proposed:

System controls are being strengthened to restrict editing rights, enable version history, and maintain a non-editable audit trail with time-stamping for all UPSI entries and modifications. Further, reports are being configured to reflect historical changes.

Timeline:

Controls to be implemented by 31st March, 2026

For Party Cruisers Limited


Zalak Bhavik Mehta
Practicing Company Secretary
Membership No- A47030
COP No- 19822
UDIN: A047030G003394044



Date: 20.01.2026

Place: Mumbai