

## **Prakash Industries Limited**

Srivan, Bijwasan, New Delhi - 110061 CIN: L27109HR1980PLC010724

Tel.: +91-11-41155320 / 41155321 / 41155322

E-mail: pilho@prakash.com, Website.: www.prakash.com

PIL/SE/SDD/Q3/2024-25

Listing Department
National Stock Exchange of India Ltd
Exchange Plaza, 5th Floor, Plot No. C/1
G Block, Bandra-Kurla Complex, Bandra (E),
Mumbai – 400051

20th January, 2025

Listing Department
BSE Ltd
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400001

Company Symbol: PRAKASH

Company Code: 506022

Sub: Compliance Certificate under Regulation 3(5) and 3(6) of SEBI (Prohibition of Insider Trading) Regulations, 2015 for the quarter ended 31<sup>st</sup> December, 2024

Dear Sir,

Please find enclosed herewith structured Digital Database compliance certificate under Regulation 3(5) and 3(6) of SEBI (Prohibition of Insider Trading) Regulations, 2015 for the quarter ended 31<sup>st</sup> December, 2024.

This is for your information and record.

Thanking You,

Yours faithfully, For Prakash Industries Limited

Arvind Mahla Company Secretary & Compliance Officer NEW DELHI WAR

Encl: Certificate



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COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED DECEMBER, 2024

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

I, Arvind Mahla, Company Secretary & Compliance Officer of Prakash Industries 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 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 <u>1 (One)</u> number of event during the quarter ended and has captured <u>1 (One)</u> number of the said required events.

I would like to report that the following non-compliance(s) was observed in the previous quarter and the remedial action(s) taken along with timelines in this regards: NIL

For Prakash Industries Limited

Arvind Mahla Company Secretary &

Compliance Officer

Date: 20th January, 2025

Place: New Delhi

Regd. Office: 15 Km. Stone, Delhi Road, Hissar - 125044