

Registered Office :

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Tel.: 7926462233, 88888 45027 | CIN : L67190KA2010PLC055750



Date:11-07-2026

To
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block-G
Bandra Kurla Complex,
Bandra (E), Mumbai-400051

Dear Sir/ Madam

Sub.: Submission of Compliance Certificate for Structured Digital Database (SDD) pursuant to the provisions of Regulations 3(5) and 3(6) of Securities and Exchange Board of India(Prohibition of Insider Trading)Regulations, 2015,(PIT Regulations)for the period started from 01-04-2025 to 07-07-2026

Ref.: Quadpro ITeS Limited (Symbol/ISIN: QUADPRO/ INE0GOJ01027)

With reference to the Captioned Subject, please find enclosed herewith Compliance Certificate for Structured Digital Database (SDD) under Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015,(PIT Regulations) for the period started from 01-04-2025 to 07-07-2026

Please take it on your record and oblige us.

Thanking you.
Yours faithfully,
For, Quadpro ITeS Limited

Sandeepkumar Vishwanath Agrawal
Managing Director
DIN: 0266480

**STRUCTURED DIGITAL DATABASE COMPLIANCE CERTIFICATE FOR
THE PERIOD BEGINNING FROM APRIL 01, 2025 AND ENDING ON JULY 07, 2026**

(Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 read with NSE Circular No. NSE/CML/31 dated October 18, 2024)

We, SCS & Co. LLP, Practicing Company Secretaries appointed by Quadpro Ite Limited ("the Company") are 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 we 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 stated period have been captured in the Database except following events

a) Delayed entry in the Structured Digital Database (SDD):

It was observed that the entry relating to the UPSI for the publication of Audited Financial Results for the half year and financial year ended March 31, 2026 was recorded in the Structured Digital Database (SDD) on July 04, 2026, whereas the UPSI was shared on May 30, 2026, resulting in a delay in recording the entry in the SDD. The Company has informed that the delay was inadvertent and has implemented measures to avoid recurrence.

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.

We also confirm that the Company was required to capture **03 (Three)** events during the Period beginning from April 01, 2025 and ending on July 07, 2026 and has captured such required **03 (Three)** events.

We would like to report that the no non-compliance(s) was observed during the Period beginning from April 01, 2025 and ending on July 07, 2026 and accordingly no remedial action was applicable for reporting period.

This Certificate is to be read with Annexure A, as it forms an integral part of this Certificate.

For, SCS and Co. LLP
Company Secretaries

Firm Registration Number: - L2020GJ008700

Peer Review Number: - 5333/2023



Anjali Sangtani

Partner

M. No.: -F14118, COP: - 23630

UDIN: F014118H000763042

Date: July 07, 2026

Place: Ahmedabad

SCS and Co. LLP, a Limited Liability Partnership with LLP Identity No. AAV-1091

Firm Registration Number: - L2020GJ008700, Peer Review No. 5333/2023

Regd. Office: - Office No. B- 1310, Thirteenth floor, "Shilp Corporate Park" Rajpath Rangoli Road,
Thaltej, Ahmedabad, 380054

T: 079-40051702, Email: -scsandcollp@gmail.com Website: www.scsandcollp.com



Annexure A

We have been engaged by the Company i.e., Quadpro Ites Limited to issue Structured Digital Database (SDD) Compliance Certificate for the Period beginning from April 01, 2025 and ending on July 07, 2026, in terms of NSE Circular No. NSE/CML/2024/31 dated October 18, 2024 ('Circulars') read with regulation 3(5) and 3(6) of the PIT Regulations. Our certification is subject to the following:

1. Maintenance of SDD is the responsibility of the management of the Company. The Engagement only seeks to certify the extent of compliance, as required in terms of the Circulars.
2. We have relied on the details, documents, information and explanations provided by the management and information freely available in the public domain for the purpose of issuance of the Compliance Certificate.
3. Wherever required, we have obtained the management representation about the happening of events, an information being in the nature of unpublished price sensitive information ('UPSI') or otherwise.
4. We understand that the purpose of the Engagement is limited to checking compliance with the requirements pertaining to maintenance of SDD and capturing the nature of UPSI disseminated during the Period beginning from April 01, 2025 and ending on July 07, 2026. We have relied on the Company's decision as to classifying the information as UPSI. Wherever necessary, we have submitted our views to the management.
5. There may be several aspects involved in the certification which may be largely driven and determined by information technology systems, software and computer applications used for the purpose. As a part of review, we have made all efforts to check for the features in the SDD and take management representation, wherever required.
6. We have followed the practices and the processes as were appropriate to obtain reasonable assurance about the sanctity of the processes and correctness of the contents of the records. Wherever deemed appropriate, the verification was done on a test basis. We believe that the processes and practices We followed provide a reasonable basis for our certification.

For, SCS and Co. LLP

Company Secretaries

Firm Registration Number: - L2020GJ008700

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Anjali Sangtani

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