

Registered Office :

S-3, 2nd Floor, 53 to 58, Sri Chakravarthy Complex,
V. V. Puram, Sajjan Rao Circle, Bangalore, KA - 560004.
E-mail : contactus@quadpro.co.in | Web.: www.quadpro.co.in
Tel.: 7926462233, 88888 45027 | CIN : L67190KA2010PLC055750



Date: 30th May, 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 year ended on 31st March, 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 year ended on 31st March, 2026.

Please take it on your record and oblige us.

Thanking you.

Yours faithfully,

For, Quadpro ITeS Limited

Sandeepkumar

Vishwanath Agrawal

Sandeepkumar Vishwanath Agrawal

Managing Director

DIN: 0266480

Digitally signed by
Sandeepkumar Vishwanath
Agrawal
Date: 2026.05.30 14:19:08 +05'30'

**STRUCTURED DIGITAL DATABASE COMPLIANCE CERTIFICATE FOR
THE FINANCIAL YEAR ENDED MARCH 31, 2026**

(Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 read with NSE Circular No. NSE/CML131 dated October 18, 2024)

We, SCS & Co. LLP, Practicing Company Secretaries appointed by **Quadpro Ites 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 previous financial year 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.

We also confirm that the Company was required to capture **02 (Two)** events during the financial year ended and has captured such required **02 (Two)** events.

We would like to report that the following non-compliance(s) was observed in the previous financial year ended and the remedial action(s) taken along with timelines in this regard: **NA**

Note: Based on my verification of the SDD maintained by the Company, I am of the opinion that the SDD can be maintained cum utilized more efficiently and effectively by the Company in accordance with the spirit of the compliance requirement under SEBI PIT Regulations, 2015.

*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.: - A41942, COP: - 23630
UDIN: A041942H000539197

Date: May 29, 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 financial year ended March 31, 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 financial year ended March 31, 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

Peer Review Number: - 5333/2023



Anjali Sangtani

Partner

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