
Date: October 18, 2025

To,

National Stock Exchange of India Limited

Exchange Plaza, 5th Floor, Plot No. C-1,

G Block, Bandra Kurla Complex,

Bandra (E), Mumbai 400051

NSE Code: SUNLITE

Subject: SDD Compliance Certificate for the quarter ended September 30, 2025

Dear Sir/Madam,

Pursuant to Regulation 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of insider Trading) Regulation, 2015 (PIT Regulations), Please find enclosed herewith the SDD Compliance Certificate for the quarter ended September 30, 2025.

Kindly take the above information on record.

Thanking you.

Yours Sincerely,

For, Sunlite Recycling Industries Limited

Nitin Kumar Heda

Managing Director

DIN: 00383855

**COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 30TH
SEPTEMBER, 2025.**

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

I, CS Murtuza Mandorwala, Proprietor of M/S Murtuza Mandorwala & Associates, Practicing Company Secretary, am aware of the compliance requirement of Structured Digital Database (SDD) maintained by **SUNLITE RECYCLING INDUSTRIES LIMITED (L27200GJ2022PLC134540)** 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 of the UPSI disseminated in the previous quarter have not been captured in due course of time 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 12 (Twelve) number of events during the Quarter ended 30th September, 2025 and 12 (Twelve) number of the said required events was captured.

I would like to report that the following noncompliance(s) was observed in the previous quarter and the remedial action(s) taken along with timelines in this regard: ***03 (Three) Event was not captured in due course of time and was entered later on.***

**For, Murtuza Mandorwala & Associates
Practicing Company Secretary**

MANDORWALA
MURTUZA
KAIZARBHAI

Digitally signed by MANDORWALA MURTUZA KAZIRBHAI
DN: c=IN, postalCode=389151, st=GUJARAT, street=HUSAIN
VILIA, THAKKAR FALYA FALGI DALI, DAHOH, THAKKAR FALYA, 389151,
o=DAHOH, ou=Personal,
serialNumber=402623976055017d60993fda31bc30fca487bf2fa82925
492cc5e79422d, pseudonym=1107c0f62c848fa5018e27b07c5f69,
2.5.2.20=7d06e69cb2c5d09ee7ab1cb143547364f8ab75524534dc8f0aa
940f16b407, email=MMAA-OFICEMAIL@YAHOO.COM, cn=MANDORWALA
MURTUZA KAZIRBHAI

CS Murtuza Mandor

M. NO. : F10745
C. P. NO : 14284
PLACE : Ahmedabad
DATE : 17th October, 2025
UDIN : F010745G001612831
P. R NO : 1615/2021

B-503, Sivanta One, Pritamnagar Cross Road,
Near V.S Hospital, Ellisbridge, Ahmedabad - 380006

www.csmkmurtuza.com

079 3560 6563

+91 6352255699

 murtaza.mandor@gmail.com

mma.office@yahoo.com

A Satisfied Client Is The Best Business Strategy Of Ours