



Trust Fintech Limited

(Formerly Trust Systems & Software (I) Ltd.)

CIN: L72100MH1998PLC117470

info@softtrust.com | www.softtrust.com

Date: 28th May, 2026

To,
National Stock Exchange of India Ltd.
Address: Exchange Plaza, Plot no. C/1,
G Block, Bandra-Kurla Complex, Bandra (E),
Mumbai – 400051.

NSE Symbol: TRUST

ISIN: INE0SWN01019

SUB: STRUCTURED DIGITAL DATABASE COMPLIANCE CERTIFICATE FOR THE FINANCIAL YEAR ENDED ON 31ST MARCH 2026

Dear Sir / Madam,

This is to inform you that as per the compliance requirement of Structured Digital Database (SDD) and pursuant to provisions of Regulation 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015, SDD is to be maintained by all listed companies.

In pursuance to Standard Operating Process under SEBI (PIT) Regulations 2015, Circular Ref. No: NSE/CML/31 dated October 18, 2024 for ensuring compliance with Structured Digital Database (“SDD”), we hereby state that the company, **Trust Fintech Limited** is listed on **SME Platform of National Stock Exchange** and the provisions of Regulation 24A of SEBI (LODR) Regulations, 2015 are not applicable.

As per the requirement to confirm compliance status of SDD, we are submitting herewith the SDD Compliance Certificate for the financial year ended on 31st March 2026 in the prescribed format issued by Kaustubh Moghe & Associates, Practicing Company Secretary, Nagpur confirming that the company is compliant with Structured Digital Database (SDD) provisions.

You are requested to take the same on record.

Thanking you,

Yours faithfully,

For Trust Fintech Limited



Tapasi Das
Company Secretary and Compliance officer
Mem No: A22310

Regd. Office

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Mumbai-Bangalore Highway,
Bavdhan BK, Pune – 411021



**COMPLIANCE CERTIFICATE FOR THE FINANCIAL YEAR ENDED ON 31ST
MARCH 2026**

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

I, Kaustubh Onkar Moghe, Practising Company Secretary appointed by Trust Fintech Limited (Formally known as Trust Systems and Software (India) Limited) (CIN:L72100MH1998PLC117470) 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 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.

I also confirm that the Company was required to capture 7 (Seven) number of events during the financial year ended and has captured 7 (Seven) number of the said required events.

I would like to report that there was none of the non-compliance(s) observed in the previous financial year ended 2024-25.

**For Kaustubh Moghe and Associates
Practicing Company Secretaries**

Date: **28th May 2026**
Place: **Nagpur**



**Kaustubh Moghe
Proprietor**

FCS.No10603 & CoP No 12486
UDIN: F010603H000522004
Peer Review No: 3241/2023
Unique Code: **S2022MH849200**

Disclaimer

This certificate is exclusively issued upon the request made by the Company and is issued solely based on the information, representation and documents provided. It is grounded entirely on factual data, interpretation, and implication of Regulation 3(5) and 3(6) of the Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 (PIT Regulations), and is subject to our professional opinion.

The obligation lies with the Management/Company to enforce the stipulations outlined in Regulation 3(5) and 3(6) of the Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 (PIT Regulations). This includes the maintenance of records and the establishment of appropriate systems to guarantee adherence to said provisions. Furthermore, it is incumbent upon the Management/Company to ensure that such systems are sufficient and function efficiently in accordance with the Regulations and any subsequent amendments issued periodically.

