

Date: 21st September 2026

To,
Listing Compliance Department,
National Stock Exchange of India Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra East, Mumbai-400051

NSE Symbol: Madhavbaug

Sub: Reply to Query - Submission of PCS Certificate pursuant to NSE Caution Letter on SDD Non-Compliance

With reference to the mail received from NSE dated August 27, 2026, with the subject "*MADHAVBAUG - Requirement Letter for Non-Compliance of Structured Digital Database (SDD) observed in the company*", we would like to submit the following clarification:

As advised in the said communication, the Company is hereby submitting the **PCS Certificate** confirming the current compliance status of the Structured Digital Database (SDD). The requested certificate is attached herewith for your kind perusal and necessary action. We request you to kindly consider the submission and update your records accordingly.

For, **Vaidya Sane Ayurved Laboratories Limited**

Rohit
Madhav Sane
Digitally signed by Rohit
Madhav Sane
Date: 2026.09.04
16:04:33 +05'30'

Rohit Sane
Managing Director

VAIDYA SANE AYURVED LABORATORIES LIMITED

Registered Office Address:

Fl.5 1047, Shriram Bhawan, Shukrawar Peth,
Pune- 411002, Maharashtra India.
CIN No : L73100PN1999PLC013509

Corporate Office Address:

Ishan Bldg. No. 2, 701, 7th Floor, Gokhale Road, Naupada,
Thane (W)-400 602. Tel: +91 022-41235315/16
www.madhavbaug.org

COMPLIANCE CERTIFICATE FOR THE PERIOD FROM APRIL 01, 2026 TO SEPTEMBER 20, 2026

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

We have examined the following compliance requirement of **Vaidya Sane Ayurved Laboratories Limited [CIN: L73100PN1999PLC013509]** (Company) for 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 during the 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.

I also confirm that the Company was required to capture 03 number of events during the period **from April 01, 2026 to September 20, 2026** and has captured 03 number of the said required events in the software.

I would like to report that no non-compliance was observed in the quarter under review and hence no remedial action was required to be taken in this regard.

For: M/s. Deep Shukla & Associates
Company Secretaries



Deep Shukla
Practicing Company Secretaries
FCS : 5652; CP : 5364
UDIN: F005652H001552221
Date: 21/09/2026
Place: Mumbai