

# Winsome Yarns Limited

Regd. Office : SCO # 191-192, Sector 34-A,  
Chandigarh - 160 022 INDIA  
CIN : L17115CH1990PLC010566  
Phones : +91-172-4612000, 4613000  
Fax : +91-172-4614000  
e-mail. info@winsomergroup.com  
website: winsomeyarns.com



## COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 30 SEPTEMBER, 2022 (Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015)

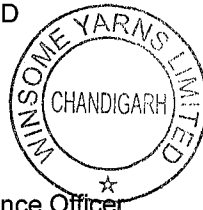
I, Neha Singhal, Company Secretary and Compliance Officer of Winsome Yarns Limited, am aware of the compliance requirement of Structured Digital Database (SDD) pursuant to provisions of Regulation 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 (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 quarter have been captured in the Database.
4. The system has captured nature of UPSI along with date and time.
5. The data 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 1 (one) number of events during the quarter ended and has captured 1 (one) numbers of the said required events.

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. -- NIL --

For WINSOME YARNS LIMITED



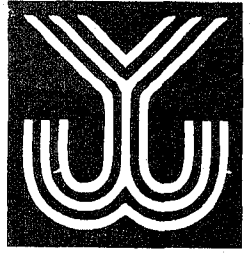
NEHA SINGHAL  
Company Secretary & Compliance Officer  
Date : 02.11.2022  
Place: Chandigarh



Works : Village Kurawala, Barwala Road, Derabassi-140507, Distt. Mohali (Pb.)  
Tirupur : No. 2, First Floor, Mahaveer Colony, Valipalayam Main Road, Tirupur - 641601

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## COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED **SEPTEMBER 30, 2022** (Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015)

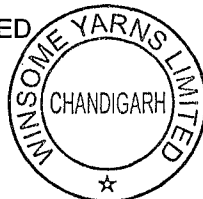
I, Neha Singhal, Compliance Officer of the company, have examined the following compliance requirement of Winsome Yarns Limited (Company) and certify that the Company has maintained a Structured Digital Database (SDD) pursuant to provisions of Regulation 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 (PIT Regulations):

Sr. No.	Compliance Requirement	Yes/No.	Observation/ Remark
1	Whether the Company has a Structured Digital Database in place?	Yes	
2	Whether control exists as to who can access the SDD for read/ write alongwith the names and PAN of such person?	Yes	
3	Whether all the UPSI have been captured in the Database. If not details of events that have not been captured and the reason for the same?	Yes	
4	Whether the recipient were upfront informed that the information which they will be receiving shortly is UPSI and the entry has been captured in the Database prior to forwarding the UPSI data. If not details of events that have not been captured and the reason for the same?	Yes	
5	Whether nature of UPSI have been captured alongwith date and time?	Yes	
6	Whether name of persons who have shared the information has been captured along with PAN or any other identifier?	Yes	
7	Whether name of persons with whom information is shared has been captured along with PAN or any other identifier?	Yes	
8	Whether the database has been maintained internally?	Yes	
9	Whether audit trail is maintained?	Yes	
10	Whether time stamping is maintained?	Yes	
11	Whether the database is non-tamperable?	Yes	
12	Any other measures to ensure non-tamperability of the Database?	Yes	

The number of days for which non-compliance was observed : Nil

Further I also confirm that the Company was required to capture **1 (one)** number of events during the quarter ended and has captured **1 (one)** number of the said required events.

For WINSOME YARNS LIMITED



NEHA SINGHAL  
Company Secretary & Compliance Officer  
Date : 10.10.2022  
Place: Chandigarh

