



17<sup>th</sup> November, 2022

To,  
**BSE Limited,**  
Phirozen Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001, Maharashtra

**Scrip ID / Code: KDML / 539788**

**Subject: Structural Digital Database [SDD] Compliance Certificate for the Quarter ended September 30, 2022**

Dear Sir / Madam,

Pursuant to Regulation 3(5) and 3(6) of the SEBI (Prohibition of Insider Trading) Regulations, 2015, please find attached herewith the Structural Digital Database [SDD] SDD Compliance Certificate for the Quarter ended September 30, 2022.

Kindly take the same on your record.

Thanking you,  
**For KHEMANI DISTRIBUTORS & MARKETING LIMITED**

**VAISHALI PUNJABI**  
Company Secretary  
ACS: 48695

Encl.: as above

**Khemani Distributors & Marketing Limited**

Registered Office: Plot No. D/91-92, Laxminarayan Industrial Park, BRC Compound, Udhana-Bhestan Road, Surat-394210, Gujarat  
Tel. No.: 9737747888, Email: [investors@khemanigroup.net](mailto:investors@khemanigroup.net), Website: [www.khemanigroup.net](http://www.khemanigroup.net), CIN: L74300GJ2011PLC063520

**COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 30, 2022**  
*(Pursuant to SEBI (Prohibition of Insider Trading) Regulations, 2015)*

I, Vaishali Punjabi, Compliance Officer, of Khemani Distributors & Marketing 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 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 not required to capture any event during the Quarter ended September 30, 2022

This is for information and record.

Thanking you,

**For KHEMANI DISTRIBUTORS & MARKETING LIMITED**

**VAISHALI PUNJABI**

Company Secretary

ACS: 48695

Date: 17-11-2022

Place: Surat