



SGS ASSOCIATES LLP

Company Secretaries
LLP-IN-ABA3370J
GSTIN 07AEPFS8815J1ZB

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 30th September 2023

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

I, D P Gupta, Practicing Company Secretary appointed by Jagat Trading Enterprises Limited (the “Listed Entity”) 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 the 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 1 (One) number of events during the quarter ended and has captured 1 (One) number of the said required events.

I would like to report that the following non-compliance(s) was observed in the previous quarter and the remedial action(s) taken along with timelines in this regard: NIL

For SGS ASSOCIATES LLP
Company Secretaries
FRN: L2021DE011600

Damodar Prasad Gupta
Digitally signed by Damodar Prasad Gupta
Date: 2023.10.13 13:07:23 +05'30'

(CS D P Gupta)
FCS 2411, CP No. 1509
ICSI UDIN: F002411E001291261
Date: 13th October 2023
Place: New Delhi

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