



# CRESTCHEM LIMITED

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GST Number : 24AAACC8722C1Z5, CIN NO. L24100GJ1991PLC015530 WEBSITE: [www.crestchemlimited.in](http://www.crestchemlimited.in)

09/01/2024

## **COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED DECEMBER 2023**

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

We, Khyati Vyas, Compliance officer , & Dipak N Patel , Managing Director have examined the following compliance requirement of Crestchem Limited (Company) and certify that the Company has to 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.	the Company has a Structured Digital Database in place?	<u>Yes</u>	
2.	control exists as to who can access the SDD	<u>Yes</u>	
3.	All the UPSI disseminated in the previous quarter have been captured in the Database.	<u>Yes</u>	
4.	the system has captured nature of UPSI along with date and time	<u>Yes</u>	
5.	the database has been maintained internally and an audit trail is maintained	<u>Yes</u>	
6.	the database is non-tamperable and has the capability to maintain the records for 8 years.	<u>Yes</u>	

I also confirm that the Company was required to capture 3BM (three) number of events during the quarter ended and has captured 3 (three) number of the said required events. I would like to confirm that there were no noncompliance(s) which were observed in the previous quarter.

For , and on behalf of Crestchem Ltd.

Khyati Vyas  
Compliance Officer – ACS25742  
Date: 09/01/2024  
Place: Ahmedabad