

Sree Jayalakshmi Auto Spin Limited

Regd. Offi : "SANJANA", Davangere Road,
CHITRADURGA-577501.

Factory : Plot No. 80/81,"KIADB" Industrial Area, Old N.H.-4,
CHITRADURGA-577501. (Karnataka)

Offi.: 223040, Fact.: 234487
GSTIN : 29AADCS6415K1Z1
PAN No. AADCS - 6415 K
website : sjlal.com
E.mail : sjlalcd@gmail.com



COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 31st DECEMBER 2022

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

I, Ela Gupta, Compliance Officer of Sree Jayalakshmi Autospin 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 required to capture 4_number of events during the quarter ended and has captured 4_number 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:

For Sree Jayalakshmi Autospin Limited

Ela Gupta

Compliance Officer

Date: 24.03.2023

Place: Bangalore