OJHA & ASSOCIATES



Company Secretaries 473, Patel Nagar, P.O. Harjinder Nagar, Kanpur-208007 E-Mail: cstanayojha@gmail.com, Ph: +91-9654411065

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 30, 2022

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

I, <u>Tanay Ojha</u>, Practicing Company Secretary appointed by **Rahul Merchandising Limited** (CIN: L74899DL1993PLC052461) 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 <u>ONE</u> number of events during the quarterended and has captured <u>ONE</u> number of the said required events.

I would like to report that the following noncompliance(s) was observed in the previous quarter andthe remedial action(s) taken along with timelines in this regard:

For Ojha & Associates, Company Secretaries

Tanay Ojha Memb. No.: A29658 C.O.P. No.:10790

UDIN: A029658D001761905

Date: 15.11.2022 Place: Kanpur