## SANBLUE CORPORATION LIMITED

BSE Code: 521222

To, BSE Limited Floor 25, P J Towers, Dalal Street, Mumbai-400001.

Date: **01/01/2025** 

Dear Sir/Madam

## Sub: SDD COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 31/12/2024

With reference to Reg 3(5) and 3(6) of SEBI (PIT) Regulations, 2015 which required SDD to be maintained by the company. In this regard, We hereby submitting a quarterly compliance certificate for the quarter ended 31/12/2024 certified by the compliance officer as per format specified by the SEBI.

Yours Faithfully,

For, SANBLUE CORPORATION LIMITED

JEKIL PANCHOLI COMPANY SECRETARY FCS 12329



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BSE Code: 521222

To, BSE Limited Floor 25, P J Towers, Dalal Street, Mumbai-400001.

Dear Sir/Madam

Date: 01/01/2025

## COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 31ST DECEMBER, 2024 (Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015)

I, JEKIL JITENDRA PANCHOLI Compliance Officer of SANBLUE CORPORATION 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 1 number of events during the quarter ended and has captured 1 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: Nil

For, SANBLUE CORPORATION LIMITED

JEKIL PANCHOLI COMPANY SECRETARY FCS 12329

