



COMPLIANCE CERTIFICATE FOR THE YEAR ENDED 30TH SEPTEMBER 2025

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

I, Mohak Jain, Practicing Company Secretary appointed by Bharat Ekansh 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 not processed 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 has been captured in the Database except sharing financial information with auditor, it is wrongly entered into UFR reporting.
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-tamper able and has the capability to maintain the records for 8 years.

I also confirm that the Company was required to capture one events during the quarter ended and has captured one of the said required events.

For Mohak Jain & Co.
Company Secretaries



Place: Delhi
Date: 14.10.2025
Peer Review No. 5408/2023
UDIN: A048750G001566475

MOHAK JAIN
M No. :48750
C.P. No. :19125

New Data Flow Report - Bharat Ekansh

Id	UPSI No	Nature Of Information	Legitimate	Recipient	Sender	Type Of Sharing	Date Of Sharing	End Date	Period Of Sharing	Mode Of Sharing	Confidentiality Agreement	Effective Date Of Agreement	Description Of Agreement	Confidentiality Intimation Date	Purpose Of Sharing	Information Description	Remark	DSC	User and Time Stamp	Status
1	UPSI-479713	UFR	yes	Lalit Kumar	Anil Jain	On-going	11 Jan 2023	13 Jan 2023	2	electrically	yes	11 Jan 2023	unpublished financial Data proccesing	11 Jan 2023	UFR	Tally Data	UFR	2023-01-11	bharat ekansh 11 Jan 2023 03:44:21 PM	Active
2	UPSI-154270	UFR	yes	Lalit Kumar	Anil Jain	One Time	02 May 2023	-	2	electrically	yes	02 May 2023	Tally data for quarterly results	02 May 2023	UFR	Tally Data	UFR	2023-05-02	bharat 02 May 2023 01:09:02 PM	Active
3	UPSI-995646	Financials	yes	pooja kumar	Anil Jain	On-going	17 Jul 2023	14 Aug 2023	28	electrically	yes	17 Jul 2023	Annual Filing	15 Aug 2023	annual filing	Annual Filing	Annual Filing	2023-07-17	Bharat Ekansh 17 Jul 2023 03:18:14 PM	Active
4	UPSI-567796	UFR	yes	Lalit Kumar	Anil Jain	On-going	18 Jul 2023	18 Jul 2023	10 days	electrically	no	-	N.A.	-	UFR	UFR	UFR	2023-07-18	Bharat Ekansh 18 Jul 2023 01:24:24 PM	Active
5	UPSI-315420	UFR	yes	Lalit Kumar	Anil Jain	On-going	01 Nov 2023	09 Nov 2023	8	electrically	yes	01 Nov 2023	UFR quarterly/half yearly	09 Nov 2023	UFR quarterly/ half yearly	UFR/half yearly	UFR/half yearly	2023-11-01	Bharat Ekansh 01 Nov 2023 05:54:19 PM	Active
6	UPSI-193213	UFR	yes	Lalit Kumar	Anil Jain	On-going	13 Jan 2024	20 Jan 2024	7	electrically	yes	13 Jan 2024	UFR	13 Jan 2024	UFR	UFR	UFR	2024-01-13	Bharat Ekansh 13 Jan 2024 03:36:32 PM	Active
7	UPSI-514546	UFR	yes	pooja kumar	Anil Jain	On-going	22 May 2024	29 May 2024	7 days	electrically	yes	22 May 2024	UFR	29 May 2024	UFR	UFR	UFR	2024-05-22	Bharat Ekansh 22 May 2024 10:45:34 AM	Active
8	UPSI-702118	UFR	yes	pooja kumar	Anil Jain	On-going	27 Jul 2024	10 Aug 2024	14 days	electrically	yes	27 Jul 2024	Confidentiality Agreement	27 Jul 2024	UFR			2024-07-27	Bharat Ekansh 27 Jul 2024 06:07:48 PM	Active
9	UPSI-170832	UFR	yes	pooja kumar	Anil Jain	One Time	10 Oct 2024	-		electrically	no	-	NA	-	UFR			2024-10-10	Bharat Ekansh 10 Oct 2024 10:56:20 AM	Active
10	UPSI-196881	UFR	yes	pooja kumar	Anil Jain	On-going	11 Jan 2025	14 Feb 2025	34 days	electrically	yes	11 Jan 2025		15 Feb 2025	UFR			2025-01-11	Bharat Ekansh 11 Jan 2025 11:45:32 AM	Active
11	UPSI-520385	UFR	yes	pooja kumar	Rohit	On-going	23 Apr 2025	30 May 2025	37 days	electronically	no	-	NA	-	UFR	UFR	UFR	2025-04-24	Bharat Ekansh 24 Apr 2025 06:07:28 PM	Active
12	UPSI-750525	UFR	yes	pooja kumar	Rohit	On-going	19 Jul 2025	05 Aug 2025	17 days	electrically	yes	19 Jul 2025		05 Aug 2025	UFR			2025-07-19	Bharat Ekansh 19 Jul 2025 05:01:06 PM	Active
13	UPSI-678928	UFR	yes	pooja kumar	Rohit	On-going	11 Oct 2025	05 Nov 2025	25 days	electrically	yes	11 Oct 2025	UFR Quarterly	11 Oct 2025	UFR	Tally Data	UFR	2025-10-11	Bharat Ekansh 11 Oct 2025 04:31:11 PM	Active

Audit Trail Report - Bharat Ekansh

Sr. No.	Ref. Id.	UPSI No	Nature Of Information	Legitimate	Recipient	Sender	Type Of Sharing	Date Of Sharing	End Date	Period Of Sharing	Mode Of Sharing	Confidentiality Agreement	Effective Date Of Agreement	Description Of Agreement	Confidentiality Intimation Date	Purpose Of Sharing	Information Description	Remark	Dsc	User and Time Stamp	Previous Time Stamp	Updated Date	Deleted Date	Status
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