



Sumit Bajaj & Associates

(Practicing Company Secretaries)

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Registration No. S2019DE677200, Peer Review No. 6546/2025

Date: 16th July, 2026

To,
The Board of Directors,
Bharat Ekansh Limited
Innov8 Okhla, 211, Okhla Indl. Estate Phase -III,
Okhla Industrial Estate, South Delhi, New Delhi-110020

**COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 30TH JUNE 2026 PERTAINING
TO BHARAT EKANSH LIMITED**

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

I, Sumit Bajaj, Practicing Company Secretary, 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 i.e Bharat Ekansh Limited 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-tamper able and has the capability to maintain the records for 8 years.

I also confirm that the Company was required to capture One (1) number of events during the quarter ended 30th June, 2026 and has captured one (1) number of the said required event.

I would like to report that No non-compliance(s) was observed in the previous quarter and no remedial action(s) was required to be taken by Bharat Ekansh Limited in this regard:

Date: 16th July 2026

Place: New Delhi

UDIN: A045042H000858657

For Sumit Bajaj & Associates
(Practicing Company Secretary)



CS Sumit Bajaj
(Proprietor)

C. P. No: 23948

M. No.: 45042

New Data Flow Report - Bharat Ekansh

ID	UPS/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 Inheritance Date	Purpose Of Sharing	Information Description	Remark	ISC	User and Time Stamp	Status
1	UPS-479713	UFR	yes	Lalit Kumar	Anil Jain	Ongoing	11 Jan 2023	13 Jan 2023	2	electrically	yes	11 Jan 2023	unpublished financial Data	11 Jan 2023	UFR	Tally Data	UFR	2023-01-11	Bharat Ekansh 11 Jan 2023 03:44:21 PM	Active
2	UPS-154270	UFR	yes	Lalit Kumar	Anil Jain	One Time	02 May 2023	-	2	electrically	yes	02 May 2023	unpublished financial Data	02 May 2023	UFR	Tally Data	UFR	2023-05-02	Bharat Ekansh 02 May 2023 01:09:02 PM	Active
3	UPS-956646	Financials	yes	pooja kumar	Anil Jain	Ongoing	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	UPS-567736	UFR	yes	Lalit Kumar	Anil Jain	Ongoing	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	UPS-315420	UFR	yes	Lalit Kumar	Anil Jain	Ongoing	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	UPS-193213	UFR	yes	Lalit Kumar	Anil Jain	Ongoing	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	UPS-514546	UFR	yes	pooja kumar	Anil Jain	Ongoing	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	UPS-702118	UFR	yes	pooja kumar	Anil Jain	Ongoing	27 Jul 2024	10 Aug 2024	14 days	electrically	yes	27 Jul 2024	Confidentiality Agreement	27 Jul 2024	UFR	UFR	UFR	2024-07-27	Bharat Ekansh 27 Jul 2024 06:07:48 PM	Active
9	UPS-170832	UFR	yes	pooja kumar	Anil Jain	One Time	10 Oct 2024	-	-	electrically	no	-	N.A.	-	UFR	UFR	UFR	2024-10-10	Bharat Ekansh 10 Oct 2024 10:56:20 AM	Active
10	UPS-196881	UFR	yes	pooja kumar	Anil Jain	Ongoing	11 Jan 2025	14 Feb 2025	34 days	electrically	yes	11 Jan 2025	UFR	15 Feb 2025	UFR	UFR	UFR	2025-01-11	Bharat Ekansh 11 Jan 2025 11:45:32 AM	Active
11	UPS-520386	UFR	yes	pooja kumar	Rohit	Ongoing	23 Apr 2025	30 May 2025	37 days	electronically	no	-	N.A.	-	UFR	UFR	UFR	2025-04-24	Bharat Ekansh 24 Apr 2025 06:07:28 PM	Active
12	UPS-750525	UFR	yes	pooja kumar	Rohit	Ongoing	19 Jul 2025	05 Aug 2025	17 days	electrically	yes	19 Jul 2025	UFR	05 Aug 2025	UFR	UFR	UFR	2025-07-19	Bharat Ekansh 19 Jul 2025 05:01:06 PM	Active
13	UPS-678928	UFR	yes	pooja kumar	Rohit	Ongoing	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
14	UPS-664702	UFR	yes	pooja kumar	Rohit	Ongoing	13 Jan 2026	05 Feb 2026	23 days	electrically	yes	13 Jan 2026	UFR	13 Jan 2026	UFR	Tally Data	UFR	2026-01-13	Bharat Ekansh 13 Jan 2026 12:30:25 PM	Active
15	UPS-162255	Financials	yes	pooja kumar	Rohit	Ongoing	16 Apr 2026	26 May 2026	40 days	electrically	yes	16 Apr 2026	For Financials	26 May 2026	Financials	Financials	Financials	2026-04-16	Bharat Ekansh 16 Apr 2026 05:26:51 PM	Active
16	UPS-812601	UFR	yes	pooja kumar	Rohit	Ongoing	14 Jul 2026	11 Aug 2026	28 days	electrically	yes	14 Jul 2026	For UFR Purpose	11 Aug 2026	UFR Purpose	UFR	UFR	2026-07-14	Bharat Ekansh 14 Jul 2026 02:32:31 PM	Active



Audit Trail Report - Bharat Ekansh

Sl. 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 Expiration Date	Purpose Of Sharing	Information Description	Remark	Doc. Type	Use and Time Stamp	Program Time Stamp	Updated Date	Deleted Date	Status
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