



# MOHAK JAIN & Co.

Company Secretaries

**COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 30<sup>TH</sup> SEPTEMBER 2024**  
**(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 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
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**



**MOHAK JAIN**  
**M No. : 48750**  
**C.P. No. :19125**  
**Place: Delhi**  
**Date: 21.10.2024**

**Peer Review No. 5408/2023**  
**UDIN: A048750F001658864**

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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Old Data Flow Report- Bharat Ekansh

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