



# MOHAK JAIN & Co.

Company Secretaries

**COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE 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: 20.07.2024**

**Peer Review No. 5408/2023**  
**UDIN: A048750F000790623**

Audit Trail Report - Bharat Ekansh

Sr. No.	Ref. Id.	UPL No	Nature Of Information	Legitimate Recipient	Sender	Type Of Sharing	Date Of Sharing	End Date	Period Of Sharing	Made Of Sharing	Confidentiality Agreement	Effective Date Of Agreement	Description Of Agreement	Confidentiality Information Date	Purpose Of Sharing	Information Description	Remark Desc	User and Time Stamp	Previous Time Stamp	Updated Date	Deleted Date	Status
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New Data Flow Report - Bharat Ekansh

ID	UPSINo	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 Attainment	Confidentiality Initiation Date	Purpose Of Sharing	Information Description	Remark	DSC	User and Time Stamp	Status
1	UPSIL479713	UFR	yes	Lalit Kumar Anil Jain	Anil Jain	Ongoing	11 Jan 2023	13 Jan 2023	2	electrically	yes	11 Jan 2023	unpublished financial data	11 Jan 2023	UFR	Tally Data	UFR	2023-01-11	Bharat Ekansh 11 Jan 2023 02:44:21 PM	Active
2	UPSIL54270	UFR	yes	Lalit Kumar Anil Jain	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	UPSIL995646	Financials	yes	Swati Singh	Anil Jain	Ongoing	17 Jul 2023	14 Aug 2023	28	electrically	yes	17 Jul 2023	Annual Filing results	15 Aug 2023	UFR	Annual Filing	UFR	2023-07-17	Bharat Ekansh 17 Jul 2023 05:16:14 PM	Active
4	UPSIL567796	UFR	yes	Lalit Kumar Anil Jain	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	UPSIL315460	UFR	yes	Lalit Kumar Anil Jain	Anil Jain	Ongoing	01 Nov 2023	09 Nov 2023	8	electrically	yes	01 Nov 2023	UFR quarterly/half yearly	09 Nov 2023	UFR	UFR/half yearly	UFR/half yearly	2023-11-01	Bharat Ekansh 01 Nov 2023 03:54:19 PM	Active
6	UPSIL19213	UFR	yes	Lalit Kumar Anil Jain	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 03:50:32 PM	Active
7	UPSIL514546	UFR	yes	poola 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 10:43:34 AM	Active