



# **PLADA** INFOTECH SERVICES LIMITED

Delivering Customer Promises

(FORMERLY PLADA INFOTECH SERVICES PRIVATE LIMITED)

April 19, 2024

To,  
**The Manager- Listing Department,**  
The National Stock Exchange of India Limited,  
Exchange Plaza, NSE Building,  
Bandra Kurla Complex,  
Bandra East, Mumbai- 400051.

**SYMBOL: PLADAINFO**

Dear Sir/Madam,

**Subject: SDD Compliance Certificate for the Quarter ended on 31<sup>st</sup> March, 2024**

**Ref: - Regulation 3(5) and 3(6) of SEBI (PIT) Regulations, 2015**

Pursuant to provisions of Regulation 3(5) and 3(6) of SEBI (Prohibition of Insider Trading) Regulations, 2015, we herewith submit the SDD Compliance Certificate for the Quarter and Financial year ended on 31<sup>st</sup> March, 2024.


You are requested to kindly take the same on record.

Thanking You,

Yours Faithfully

For Plada Infotech Services Limited



  
**Abhishek Jain**  
Company Secretary and Compliance Officer  
Membership No: ACS 70990



**COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED MARCH 31, 2024**

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

I, **Abhishek Jain**, Company Secretary & Compliance Officer of **Plada Infotech Services 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 Zero(0) number of events during the Quarter ended March 31, 2024 and has captured Zero(0) number of said required events.

I would like to report that the following non-compliance(s) was observed in the previous quarter and the remedial action(s) taken along with timelines in this regard:

The Company was required to capture 1 event during the previous reporting quarter and had captured ZERO number of said required Events. The company did not have a Structured Digital Database (SDD) software during the quarter ended 31st December 2023; however as on date the Company has installed the said software, which has been purchased from Orion Legal Supplies, and the same is in compliance with all the regulatory requirements

Thanking You,

Yours Faithfully

For ~~Plada Infotech Services Limited~~

*Abhishek Jain*

**Abhishek Jain**  
Company Secretary and Compliance Officer  
Membership No: ACS 70990

