

Si Capital & Financial Services Limited

Where Forex standards are set, not Just met

17.04.2025

To
The Manager
Listing Department
BSE Limited

Scrip Code: 530907

Sir/ Madam,

Sub: Submission of Structured Digital Database ("SDD") Compliance Certificate for the quarter ended 31st March 2025

Pursuant to provisions of Regulation 3(5), 3(6) and other applicable provisions of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015, please find enclosed herewith the SDD Compliance Certificate for the quarter ended 31st March 2025.

Kindly take the same on record.

Thank you.

For S.I. Capital & Financial Services Limited

Sujith K Ravindranath Company Secretary & Compliance Officer Membership No. A39757

Encl: As above





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STRUCTURED DIGITAL DATABASE COMPLIANCE CERTIFICATE (FOR THE QUARTER ENDED 31ST MARCH 2025) (Pursuant to SEBI (Prohibition of Insider Trading Regulations, 2015)

I, Sujith K Ravindranath, Company Secretary and Compliance Officer of the company, 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 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 3 number of events during the quarter year ended and has captured 3 number of the said required events.

For S.I.Capital & Financial Services Limited

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Sujith K Ravindranath Company Secretary & Compliance Officer Membership No. A39757

Date:17.04.2025 Place: Pollachi

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