



GRETEX INDUSTRIES LIMITED

Formerly Known As: **GRETEX INDUSTRIES PRIVATE LIMITED**

90, Phears Lane, 5th Floor, Kolkata-700012

Phone: 033 4006 9278, Mob: 9830025765

Website: www.gretexindustries.com

Email ID: arvind@gretexgroup.com, info@gretexindustries.com

CIN: L17296WB2009PLC136911

October 07, 2023

To,
The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Plot No. C/1, G-Block,
Bandra Kurla Complex, Bandra (East),
Mumbai- 400051

Sub: SDD Compliance Certificate for quarter ended September 30, 2023

Dear Sir/Madam,

Pursuant to Regulation 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 (“**PIT Regulations**”) please find enclosed herewith the SDD compliance certificate for the quarter ended September 30, 2023.

This is for your information and record.

Thanking you,

Yours faithfully,

For Gretex Industries Limited

Bikram Burnyal
Company Secretary and Compliance Officer
Membership No: - A71888

Date: October 07, 2023

Place: Kolkata

BRANCH: Century Apartment Ganesh Guri, GS Road 1st Floor, Guwahati – 781005
GODOWN: 176/1/B, Manicktalla Main Road, 1st Floor, Kolkata – 700 054
SHOWROOM: Express Zone, Wing-A, G-82, Western Express Highway, Opp. Oberoi Mall,
Panch Bawadi, Malad (East), Mumbai – 400097



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COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 30, 2023

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

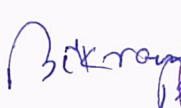

I, **Bikram Burnwal**, Company Secretary and Compliance Officer of Gretex Industries Limited (“**Company**”), am aware of the compliance requirement of Structured Digital Database (“**SDD**”) pursuant to provisions of Regulation 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 (“**PIT Regulations**”) and I hereby certify that:

- the Company has a Structured Digital Database in place;
- control exists as to who can access the SDD;
- all the UPSI disseminated in the previous quarter have been captured in the Database;
- the system has captured nature of UPSI along with date and time;
- the database has been maintained internally and an audit trail is maintained;
- 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 1 number of events during the quarter ended and has captured 1 number of the said required events.

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

For Gretex Industries Limited

Bikram Burnwal
Company Secretary and Compliance Officer

Membership No: - A71888

Date: October 07, 2023

Place: Kolkata

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