

# **DEEPTI & ASSOCIATES** **COMPANY SECRETARIES**

## **COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 30, 2022**

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

I, Deepti Grover, Practising Company Secretary appointed by Gala Global Products Limited 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 1 number of events during the quarter ended September 30, 2022 and has captured 1 number of the 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: NA

### **For Deepti & Associates**

Practicing Company Secretaries

### **Deepti Grover**

Proprietor

FCS. No. 7654 | C.P.: 17546

FRN: S2016DE438900

Practising Company Secretary

UDIN: F007654D001331121

Date: October 21, 2022

Place: New Delhi

**Regd. Office:- C-101, Naraina Vihar, New Delhi-110028, Ph: 9953640992/7987571451 Email Id: dgkassociates01@gmail.com**