



CIN : L26942TG1979PLC002485  
GST No.: 36AABCK1868J1ZB

# KAKATIYA CEMENT SUGAR & INDUSTRIES LIMITED

1-10-140.1, 'GURUKRUPA' Ashok Nagar, Hyderabad - 500 020.

REF:KCSIL:SEC:2023:

October 9, 2023

1. BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
**MUMBAI - 400 001.**
2. The Manager,  
Listing Department,  
National Stock Exchange of India Ltd.,  
Exchange Plaza, 5th Floor,  
Plot No.C/1, G Block,  
Bandra-Kurla Complex, Bandra (E),  
**MUMBAI - 400 051.**

Dear Sir,

**Sub : Submission of quarterly Structural Digital Database Compliance Certificate under Regulation 3(5) and 3(6) of SEBI (PIT) Regulations, 2015 for the quarter ended September 30, 2023.**

**Ref : Scrip Code : 500234 (BSE) / KAKATCEM (NSE)**

Please find attached a Structural Digital Database Compliance Certificate under Regulation 3(5) and 3(6) of SEBI (PIT) Regulations, 2015 for the quarter ended September 30, 2023 received from Smt. Manjula Aleti, Practicing Company Secretary.

This is for your information and record.

Thanking you,

Yours faithfully,  
For Kakatiya Cement Sugar & Industries Limited

V Sessa Sayee  
Company Secretary &  
Compliance Officer

Encl : a/a



COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 30<sup>TH</sup> SEPTEMBER, 2023

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

I, Manjula Aleti, Practising Company Secretary appointed by M/s. Kakatiya Cement Sugar & Industries Limited, (CIN:L26942TG1979PLC002485) having its registered office at 1-10-140/1, GURUKRUPA, Ashok Nagar, Hyderabad - 500 020, 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 1 (One) number of events during the quarter ended and has captured 1 (One) number of the said required events.

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

Not Applicable



CS Manjula Aleti  
Practicing Company Secretary  
Membership No. 10380 COP : 13279

UDIN : F010380E001221271

Peer Review Certificate No. 803/2020

Date : 09.10.2023  
Place : Hyderabad