

# Natraj Proteins Limited

SOLVENT EXTRACTION PLANT & REFINERY  
Nagpur Kalan, Ordinance Factory Road, ITARSI

Ph.No. 07572- 262637, 262640, Fax No. 07572-262639

Email : natrajproteinltd@rediffmail.com

CIN : L00153 MP 1990 PLC 006090



Ref. :

NPL/SE/2023

Date :

9<sup>th</sup> October, 2023

Online filing at [www.listing.bseindia.com](http://www.listing.bseindia.com)

To,  
The General Manager  
DCS-CRD  
BSE Ltd.  
Phiroze Jeejeebhoy Towers  
Dalal Street, Fort  
MUMBAI - 400001

**BSE CODE: 530119**

**Subject: Submission of Compliance certificate pursuant to Regulation 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 for the quarter ended 30<sup>th</sup> September, 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 and Circular No. 20221028-15 & 20221028-16 issued by Exchange dated October 28, 2022. Which requires maintenance of Structured Digital Database (SDD) by the company containing the nature of Unpublished Price Sensitive Information and the names of persons who, have access to such information for submitting a quarterly SDD compliance certificate, we hereby enclose Structured Digital Database (SDD) compliance certificate for the quarter ended 30<sup>th</sup> September, 2023.

We request you to please take on record our above-said information for your reference and further needful.

Thanking You  
Yours Faithfully

**For, NATRAJ PROTEINS LIMITED**

**POOJA AGRAWAL  
COMPANY SECRETARY &  
COMPLIANCE OFFICER**

Enclosed: 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, Pooja Agrawal, Compliance Officer of **Natraj Proteins 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 01(One) number of event during the quarter ended and has captured 01(One) number of the said required event.

I would like to report that no non-compliance(s) was observed in the previous quarter and hence no remedial action(s) was required to be taken in this regard.

**For, NATRAJ PROTEINS LIMITED**

**POOJA AGRAWAL**  
**COMPANY SECRETARY &**  
**COMPLIANCE OFFICER**

**Date: 9<sup>th</sup> October, 2023**

**Place: Itarsi**

