## **RAYMED LABS LIMITED**

CIN: L24111UP1992PLC014240 Reg. off.-103 Emperor 1, Supertech Emerald Court, Sector 93A Noida, UP – 201304, Website- <u>www.raymedlab.com</u> E-mail- <u>raymedlabs@rediffmail.com</u>, Phone no. - 0120-2426900, 9412700300

## COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 30, 2023

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

I, <u>Shreya Dave</u>, Compliance Officer of **Raymed Labs Limited (CIN:** L24111UP1992PLC014240) 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 Data base 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 data base has been maintained internally and an audit trail is maintained
- 6. The data base is non-tamperable and has the capability to maintain the records for 8 years.

I also confirm that the Company was required to capture <u>ONE</u> number of events during the quarter ended and has captured <u>ONE</u> 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: NIL

For Raymed Labs Limited

Shreya Dave Company Secretary & Compliance officer M.No. A70197

Date:19.10.2023 Place: Noida