





CONVEYOR BELLVINGS

VER HOUSE' New Power House Road, JODHPUR - 342 001 (RAJ.) INDIA Tel: +91-291-2765400 to 09, 2610472, Cell No. +91-95496 50303, +91-94141 29472 Visit us at : www.somiconveyor.com E-mail: export@somiconveyor.com MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS OUR CIN NO. L25192RJ2000PLCO16480

> Security Code: 533001 Security ID: SOMICONV

SOMI/LEGAL & SECRETARIAL/BSE/2022/57 FAX/REGD.A.D/COURIER/E-MAIL/E-FILING

DATE: 18/11/2022

To, The BSE Limited Phiroze JeeJeebhoy Towers, Dalal Street. Mumbai-400001

Phones: 91-22-22721233/4

Fax: 022-22721919

Sir,

Subject: SDD Compliance Certificate for the Quarter ended September 30, 2022

In pursuance of Regulation 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015, please find enclosed the Structured Digital Database (SDD) Compliance Certificate for the Quarter ended September 30, 2022.

Kindly take note of the above on your records.

For SOMI CONVEYOR BELTINGS LIMITED

AMIT BAXI (Company Secretary and Compliance Officer) Enclosure: As Above



CORPORATE TOWER

PLOT NO: 21 & 22 BEHIND BANK OF MAHARASHTRA SECOND PULIYA COMMERCIAL CENTRE CHOPASNI HOUSING BOARD,JODHPUR

> PHONES: 9799166147 E- mail: avijitvasu@yahoo.in

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 30TH SEPTEMBER, 2022 (Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015)

I, Avijit Vasu, Practising Company Secretary appointed by **SOMI CONVEYOR BELTINGS LIMITED** (CIN: L25192RJ2000PLC016480) 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 no non compliance(s) was observed in the previous quarter.

CS. Avijit Vasu,

Practicing Company Secretary ACS: 37968; C. P. No. 14198 UDIN: A037968D001872724

Date: 18/11/2022 Place: Jodhpur