

IPR/SECL/EXCH/22-23

September 15, 2022

The BSE Ltd  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai 400 001

Dear Sir,

**Sub: Compliance under Reg. 40(9) of SEBI (LODR) Regulations, 2015**

**Ref: Discrepancy on the documents filed**

We filed the Compliance Certificate vide BSE ACK No 3924405 dated 15<sup>th</sup> April 2022 pursuant to Regulation 40(9) and 40(10) of SEBI (LODR) Regulations 2015. However, the the said filing did not contain the issued by a Practicing Company Secretary for the quarter and year ended **March 31, 2022**. Hence we request you to consider this update as the revised filing.

Please acknowledge receipt.

Thanking you,

For **IP RINGS LIMITED**

**CS V ANANTHA SUBRAMANIAN**

**(MEM. NO: A29770)**

**COMPANY SECRETARY**

*R Mukundan*  
*Company Secretary in Practice*

Flat No. C-5, 'Rams Vedasreni'  
215, Velacherry Main road  
Chennai 600 042  
Mobile: 98409 70898

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*CERTIFICATE*

I, R Mukundan, Practising Company Secretary have examined all Share Transmission Requests, Memorandum of Transmission, Registers, Files and other Documents relating to M/s. IP Rings Ltd. (Company) at the Office of their Share Transfer Agents (STA), M/s. Cameo Corporate Services Ltd., No.1, Club House Road, Anna Salai, Chennai 600 002 pertaining to transmission of equity shares of the Company for the period 01.10.2021 to 31.03.2022 for the purpose of issuing a certificate as per Regulation 40(9) of SEBI (LODR), Regulations 2015 and based on the information provided, I hereby certify that the Company has delivered during the half year ended on March 31, 2022:

Share Certificates relating to the Transmission of Shares received during the period 01.10.2021 to 31.03.2022, as entered in the Memorandum of Transmissions, within 15 days from the respective date of lodgement (complete in all aspects), excepting those rejected on technical reasons.

Further neither the Company nor the STA have received any requests during the period 01.10.2021 to 31.03.2022 for:

- Transfer of Shares in Physical Form
- Issue of Split Share Certificates

Chennai  
11.04.2022

MUKUNDAN  
RANGANATHAN



Digitally signed by  
MUKUNDAN RANGANATHAN  
Date: 2022.04.11 10:18:42  
+05'30'

R Mukundan  
ACS 7876 / COP 12635  
UDIN: A007876D000061611

## Discrepancies in Compliance Certificate filed under Regulation 40(10) of SEBI (LODR) Regulations 2015 for the year ended March 31, 2022

Query lodr <query.lodr@bseindia.com>

Thu 9/15/2022 7:21 PM

To: Anantha Subramanian - Company Secretary <cs@iprings.com>

To,

The Company Secretary / Compliance Officer

IP Rings Ltd (523638)

D 11/12, Industrial Estate

Maraimalai Nagar

Kanchipuram - 603209

TamilNadu

**Sub: Discrepancies in Compliance Certificate filed under Regulation 40(10) of SEBI (LODR) Regulations 2015 for the year ended March 31, 2022.**

Dear Sir/Madam,

As per the provisions of Regulation 40(9) of SEBI (LODR) Regulations, 2015, the Company shall ensure that the share transfer agent and/or the in-house share transfer facility, as the case may be, produces a certificate from a practicing company secretary within thirty days from the end of the financial year, certifying that all certificates have been issued within thirty days of the date of lodgement for transfer, sub-division, consolidation, renewal, exchange or endorsement of calls/allotment monies. Further, as per the provisions of Regulation 40(10) of SEBI (LODR) Regulations, 2015, the listed entity shall ensure that certificate mentioned at sub-regulation (9), shall be filed with the stock exchange(s) simultaneously.

In this regard, the following discrepancy(ies) has been observed by the Exchange for the Certificate filed for Year ended March 31, 2022:

**Discrepancy(ies) :**

**PDF file consist only covering Letter & Certificate not enclosed. Kindly submit the Certificate in PDF file on BSE listing Centre under Corporate Announcement Filing Section.**

Considering the aforesaid, the Company is hereby advised to rectify the aforesaid discrepancies and upload revised Certificate in PDF file through Listing Centre at [Listing Compliance > Corporate Announcement > Equity > Category/Subcategory > Compliance > Compliance > Reg. 40 \(10\) - PCS Certificate for Transfer / Transmission / Transposition](#) and shall also ensure that steps are taken to avoid recurrence of such lapses and exercise due diligence while submitting to the Exchange.

You are advised to ensure that the Company files all submissions pursuant to SEBI (LODR) Regulations, 2015 within prescribed time limit and in compliance with the Regulations not only in letter but in spirit. Disclosing improper details as required under the Regulations in future, would attract suitable disciplinary action, as may be deemed fit.

Further, the Company is advised to place this letter before its Board of Directors.

Thanking you

Yours faithfully

Listing Compliance Monitoring Team  
BSE Limited

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