



SKMEGG/SEC/NSE/BSE/2022

Oct 21, 2022

To,

National Stock Exchange of India Limited
Exchange Plaza,
Plot No:C/G Block
Bandra Kurla Complex
Mumbai-400 051

Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400 001

Dear Sirs,

Sub: SDD compliance certificate for the quarter ended Sep 30, 2022

Pursuant to Regulation 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 (PIT Regulations). Please find enclosed herewith the SDD compliance certificate for the quarter ended Sep 30, 2022.

Kindly take the above information on record.

Yours Faith fully
For SKM Egg Products Export (India) Limited

P Sekar
Company Secretary

Encl: as above

SKM EGG PRODUCTS

THINKING OUT OF THE SHELL

SKM EGG PRODUCTS EXPORT (INDIA) LIMITED

CIN:L01222TZ1995PLC006025 GSTIN: 33AACCS7106G1Z0 PAN: AACCS7106G

Registered Office: 133, 133/1, Gandhiji Road, Erode - 638 001, Tamil Nadu India. Tel: +91 424 2262963

Factory : Erode - Karur Main Road, Cholangapalayam, Erode - 638 154, Tamil Nadu, India. Tel: +91 424 2351532 - 33, Web: www.skmeegg.com





COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEP 2022

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

I, P Sekar, Compliance Officer, have examined the following compliance requirement of SKM Egg Products Export (India) Limited (Company) and certify that the Company has maintained a 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)**:

Sr. No	Compliance Requirement	Yes/No	Observation/ Remark
1.	Whether the Company has a Structured Digital Database in place?	Yes	
2.	Whether control exists as to who can access the SDD for read/write along-with the names and PAN of such person?	Yes	
3.	Whether all the UPSI had been captured in the Database. If not details of events that had not been captured and the reason for the same?	No	No specific UPSI apart from financial results
4.	Whether the recipients were upfront informed that the information which they will be receiving shortly is UPSI and the entry has been captured in the Database prior to forwarding the UPSI data. If not details of events that have not been captured and the reason for the same?	No	No specific UPSI apart from financial results
5.	Whether nature of UPSI have been captured along-with date and time?	No	No specific UPSI apart from financial results
6.	Whether name of persons who have shared the information has been captured along with PAN or any other identifier?	No	No specific UPSI apart from financial results
7.	Whether name of persons with whom information is shared has been captured along with PAN or any other identifier?	No	No specific UPSI apart from financial results
8.	Whether the database has been maintained internally?	Yes	
9.	Whether audit trail is maintained?	Yes	
10.	Whether time stamping is maintained?	Yes	
11.	Whether the database is non-tamperable?	Yes	
12.	Any other measures to ensure non-tamperability of the Database?	Yes	Database is hosted in Demilitarised Zone (DMZ) without exposing to external network and this is implemented with WORM systems method(Write once and Read many).Encryption is adopted wherever sensitive data storage is enforced.

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Note: The information of the audit should cover the period when such information was inserted in the SDD upto the date of disclosure.

The number of days for which non-compliance was observed: NIL.

Further I also confirm that the Company was required to capture NIL number of events during the quarter ended and has captured NIL number of the said required events.

For SKM Egg Products Export (India) Limited

P. Selvaraj

Compliance Officer

Date: 21.10.2022

Place: Erode

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