



RAVI KUMAR DISTILLERIES LIMITED

Regd. Office : C-9, C-10, Industrial Estate, 2nd Main Road, Thattanchavady, Puducherry - 605 009.

Phone : 0413 - 2244007, 2248888, 2248887 E-mail : cs@ravikumardistilleries.com

Website : www.ravikumardistilleries.com CIN No. : L51909PY1993PLC008493, GSTIN : 34AABCR4195D1ZJ

RKDL/2022

Date: 09.08.2022

To Secretary Listing Department BSE Limited Department of Corporate Services Phiroze Jeejeebhoy Dalal Street, Mumbai - 400001.	To Secretary Listing Department, National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Mumbai - 400050.
Scrip Code: 533294	Scrip Code: RKDL

Dear Sir,

SUB: STRUCTURAL DIGITAL DATABASE (SDD) COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 30TH JUNE 2022

With reference to Regulation 3(5) of SEBI (PIT) Regulations, 2015, which required SDD to be maintained by the company capturing all the details regarding Unpublished Price Sensitive Information (UPSI), please find enclosed herewith certificate of the compliance officer certifying the compliance of above regulation by the company for the quarter ended 30th June 2022.

Kindly take the same in your records.

Thanking you,

For **RAVI KUMAR DISTILLERIES LIMITED**

R. V. RAVIKUMAR
MANAGING DIRECTOR
DIN: 00336646

Encl: As above





RAVI KUMAR DISTILLERIES LIMITED

Regd. Office : C-9, C-10, Industrial Estate, 2nd Main Road, Thattanchavady, Puducherry - 605 009.

Phone : 0413 - 2244007, 2248888, 2248887 E-mail : cs@ravikumardistilleries.com

Website : www.ravikumardistilleries.com CIN No. : L51909PY1993PLC008493, GSTIN : 34AABCR4195D1ZJ

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

I, V. Rajkumar, Compliance Officer, have examined the following compliance requirement of Ravi Kumar Distilleries 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?	Yes	
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?	Yes	
5.	Whether nature of UPSI have been captured along with date and time?	Yes	
6.	Whether name of persons who have shared the information has been captured along with PAN or any other identifier?	Yes	
7.	Whether name of persons with whom information is shared has been captured along with PAN or any other identifier?	Yes	
8.	Whether the database has been maintained internally?	Yes	
9.	Whether audit trail is maintained?	NO	Company is in process of procuring required software /system.
10.	Whether time stamping is maintained?	NO	Company is in process of procuring required software /system
11.	Whether the database is non-tamperable?	Yes	
12.	Any other measures to ensure non-tamperability of the Database?	Yes	



V. Rajkumar



RAVI KUMAR DISTILLERIES LIMITED

Regd. Office : C-9, C-10, Industrial Estate, 2nd Main Road, Thattanchavady, Puducherry - 605 009.

Phone : 0413 - 2244007, 2248888, 2248887 E-mail : cs@ravikumardistilleries.com

Website : www.ravikumardistilleries.com CIN No. : L51909PY1993PLC008493, GSTIN : 34AABCR4195D1ZJ

...2...

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 1 number of events during the quarter ended and has captured 1 number of the said required events.

For RAVI KUMAR DISTILLERIES LIMITED

V. Rajkumar

V. RAJKUMAR
Compliance Officer

Date: 08.08.2022

Place: Puducherry

