



[Formerly known as Clinitech Laboratory Pvt. Ltd.]



CIN-U85195MH2010PLC201078

**COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 30, 2024**

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

I, Bharat Kumar Bohra, Compliance Officer of Clinitech Laboratory Limited would like to inform you that the Company was listed on 1<sup>st</sup> August, 2024 and I 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, *not applicable as it is listed on 1<sup>st</sup> August, 2024;*
4. the system has captured nature of UPSI along with date and time, *not applicable as it is listed on 1<sup>st</sup> August, 2024;*
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.

As the company was listed on the aforesaid date, the company did not have any events which were required to be captured during the quarter ended 30<sup>th</sup> September, 2024.

Thanking you,

Yours faithfully,

**For CLINITECH LABORATORY LIMITED**

*(formerly known as Clinitech Laboratory Private Limited)*

**Bharat Kumar Bohra**  
**Compliance Officer**

**Date: Wednesday, October 16, 2024**

**Head Office** : AL 1 545/546, sec. 16 Airoli, Opp. Radhikabai Meghe Vidyalaya, Navi Mumbai - 400 708

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Refer to conditions of reporting overleaf