



Regd. Offi. / Works

VILL. BHAINSA, 22-Km. STONE, MEERUT-MAWANA ROAD,
P.O. SANDHAN, MAWANA - 250401, U.P. (INDIA)
Ph. 01233-271137, 271515, 274324, Mob.: 8126131100, 9837790014
e-mail : accounts@sangalpapers.com, sangalpapers@gmail.com
sales@sangalpapers.com, website : www.sangalpapers.com

CIN : L21015UP1980PLC005138

PAN NO : AACCS4253J

GSTIN : 09AACCS4253J2Z5

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 30TH JUNE, 2025

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

I, **Anant Vats**, Compliance Officer of **SANGAL PAPERS LIMITED** 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 –

Yes

2. Control exists as to who can access the SDD –

Yes

3. All the UPSI disseminated in the previous quarter have been captured in the Database -

Yes

4. The system has captured nature of UPSI along with date and time -

Yes

5. The database has been maintained internally and an audit trail is maintained -

Yes

6. The database is non-tamperable and has the capability to maintain the records for 8 years. -

Yes

7. Any other measures to ensure non-tamperability of the Database- **No**

(relevant points from 1 to 6 can be struck off in the case of non-compliance)

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

I would like to report that the following noncompliance(s) was observed in the previous quarter and the remedial action(s) taken along with timelines in this regard : **None**

For **Sangal Papers Limited**

Anant Vats
Company Secretary
M. No. –FCS-5575

Anant
t Vats

Digitally signed
by Anant Vats
Date:
2025.07.11
16:03:55
+05'30'



Date : 11/07/2025
Place: Mawana