

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED DECEMBER 31, 2022

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

I, **Prabha Gautam**, Compliance Officer of the company, have examined the following compliance requirement of **NEW LIGHT APPARELS 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	We have Taken this software as on today's date and will start implementing it from the next quarter
2.	Whether control exists as to who can access the SDD for read/write along with the names and PAN of such person?	NO	We have Taken this software as on today's date and will start implementing it from the next quarter
3.	Whether all the UPSI have been captured in the Database. If not details of events that have not been captured and the reason for the same?	NO	We have Taken this software as on today's date and will start implementing it from the next quarter
4.	Whether the recipient 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	We have Taken this software as on today's date and will start implementing it from the next quarter
5.	Whether nature of UPSI have been captured along with date and time?	NO	We have Taken this software as on today's date and will start implementing it from the next quarter
6.	Whether name of persons who have shared the information has been captured along with PAN or any other identifier?	NO	We have Taken this software as on today's date and will start implementing it from the next quarter
7.	Whether name of persons with whom information is shared has been captured along with PAN or any other identifier?	NO	We have Taken this software as on today's date and will start implementing it from the next quarter
8.	Whether the database has been maintained internally?	NO	We have Taken this software as on today's date and will start implementing it from the next quarter
9.	Whether audit trail is maintained?	NO	We have Taken this software as on today's date and will start implementing it from the next quarter

NewLight
Apparels Limited

Regd. Office :
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Raja Garden, New Delhi-110027
CIN No. U74809DL1995PLC094000

LEADING MANUFACTURERS AND EXPORTERS

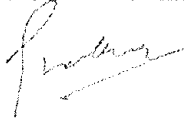
10.	Whether time stamping is maintained?	NO	We have Taken this software as on today's date and will start implementing it from the next quarter
11.	Whether the database is non-tamperable?	NO	We have Taken this software as on today's date and will start implementing it from the next quarter
12.	Any other measures to ensure non-tamperability of the Database?	NO	We have Taken this software as on today's date and will start implementing it from the next quarter

Earlier, 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) Management has ensured information internally in such a way that Unpublished price sensitive information is neither outsourced, nor is it accessible by any person other than the those authorized by the Board/Audit Committee before it is published.

Now, we are in process of the implementation of this above Compliance through software from the next quarter and onwards.

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

For NEW LIGHT APPARELS LIMITED



Prabha Gautam

Compliance Officer of the company

Date: 20/01/2023

Place: New Delhi