



NewLight[®]
Apparels Limited

LEADING MANUFACTURERS AND EXPORTERS

Regd. Office :

GC-29, Basement, Shivaji Enclave
Raja Garden, New Delhi-110027

CIN No. L74899DL1995PLC064005

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED JUNE 30, 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?	NO	Not Applicable
2.	Whether control exists as to who can access the SDD for read/write alongwith the names and PAN of such person?	NO	Not Applicable
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	Not Applicable
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	Not Applicable
5.	Whether nature of UPSI have been captured along with date and time?	NO	Not Applicable
6.	Whether name of persons who have shared the information has been captured along with PAN or any other identifier?	NO	Not Applicable
7.	Whether name of persons with whom information is shared has been captured along with PAN or any other identifier?	NO	Not Applicable
8.	Whether the database has been maintained internally?	NO	Not Applicable
9.	Whether audit trail is maintained?	NO	Not Applicable
10.	Whether time stamping is maintained?	NO	Not Applicable
11.	Whether the database is non-tamperable?	NO	Not Applicable
12.	Any other measures to ensure non-tamperability of the Database?	NO	Not Applicable

We are in process in implementation of this required software further, below mentioned point right now is not applicable to us.

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

For **NEW LIGHT APPARELS LIMITED**



Prabha Gautam

Compliance Officer of the company

Date: 17/08/2022

Place: New Delhi