



# KOTIA ENTERPRISES LIMITED

Formerly known as INTERNATIONAL PUMPS AND PROJECTS LIMITED

July 08, 2025

The BSE Limited Phiroze Jeejeeboy Towers Dalal street, Mumbai- 400001 Email Id: <a href="mailto:corp.relations@bseindia.com">corp.relations@bseindia.com</a>	Metropolitan Stock Exchange 4 <sup>th</sup> Floor, Vibgyor Towers, Plot No. C-62 Bandra Kurla Complex, Bandra east Mumbai- 400098 Email Id: <a href="mailto:raviraj.nirbhawane@mcx-sx.com">raviraj.nirbhawane@mcx-sx.com</a>
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**Subject – Compliance Certificate for the Quarter Ended June 30,2025**

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

Dear Sir/Madam,

I Ankit Bhatnagar, Company Secretary of Kotia Enterprises Limited is aware of the compliance requirement of Structured Digital Database (SDD) pursuant to the provisions of Reg 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.
4. The system has captured nature of UPSI along with date and time.
5. The database has been maintained internally and an audit trail is maintained.
6. The database is non-tamper able and has the capability to maintain records for 8 years.

I also confirm that the company was required to capture 1 number of event during the quarter ended and has captured 1 number of the said required event.

I would like to confirm that there were no non-compliances which were observed in the previous quarter.

Yours Truly,

For Kotia Enterprises Limited

  
Ankit Bhatnagar  
Company Secretary

