



Raasi Refractories Limited

COMPLIANCE CERTIFICATE FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2022

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

I, **Mani Pugalisa**, Compliance Officer of the company, have examined the following compliance requirement of Raasi Refractories 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	
2	Whether control exists as to who can access the SDD for read/write along with the names and PAN of such person?	Yes	
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?	Yes	
4	Whether the recipient was 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?	Yes	
5	Whether nature of UPSI has been captured along with date and time?	Yes	
6	Whether name of persons who have shared the information has been captured along with PAN or any other identifier?	Yes	
7	Whether name of persons with whom information is shared has been captured along with PAN or any other identifier?	Yes	
8	Whether the database has been maintained internally?	Yes	

Registered Office and Corporate Office: H.No. 15-145/9, Kodandarnagar, Near Sarada Talkies, Saroornagar, Hyderabad, Telangana -500060

Tel: 040 - 2405 4462, Email: marketing@raasi.in, CIN: L26920TG1981PLC003339

Works: Lakshmipuram, Ketpally, Dist. Nalgonda -508 254, Phone: 08682-272444

Mani Pugalisa





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8. Whether audit trail is maintained?	Yes	
10. Whether time stamping is maintained?	Yes	
11. Whether the database is non-tamperable?	Yes	
12. Any other measures to ensure non-tamperability of the Database?	No	NA

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

Further I also confirm that the Company was required to capture one (1) number of events during the quarter and half year ended and has captured one (1) number of the said required events.

For Raasi Refractories Limited



Nitha Praveen
Compliance Officer of the company

Date: 06.10.2022

Place: Hyderabad

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