Date:14.07.2023

To
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400001

Subject: Submission of Structured Digital Database (SDD) Compliance Certificate pursuant to provisions of Regulation 3(5) & 3(6) of SEBI (Prohibition of Insider Trading) Regulations, 2015

Reference: Raasi Refractories Limited (Scrip Code: 502271)

Dear Sir/Ma'am,

Pursuant to Regulation 3(5) and 3(6) of the Securities Exchange Board of India (Prohibition of Insider Trading) Regulations 2015, please find attached the Structured Digital Database (SDD) Compliance Certificate signed by the compliance Officer of the Company Mr. Nitin Kumar Pugalia for the quarterended 30<sup>th</sup> June, 2023.

Kindly take the above Information on record.

Thanking You Yours faithfully,

LAXMAIAH KONDA MANAGING DIRECTOR

DIN: 00573281

Registered & Corporate Office:

H.No. 15-145/9, Kodandaramnagar, Near Sharada Talkies, Saroornagar, Hyderabad - 500060, Telangana State, India.

E-mail: mktg@raasi.in, CIN: L26920TG1981PLC00339

Works: Lakshmipuram, P.O. Narketpally, Dist. Nalgonda - 508 254, E-mail: works@raasi.in

## COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED JUNE, 2023

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

Date: 10.07.2023

I, Nitin Pugalia, Compliance Officer of Raasi Refractories Ltd., 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
- 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-tamperable and has the capability to maintain the records for 8 years.

I also confirm that the Company was required to capture One (1) number of events during the quarter ended and has captured One (1) 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: NIL

For Raasi Refractories Ltd

Nitin Pugalia

Compliance Officer