



# VARANASI SANGAM EXPRESSWAY PRIVATE LIMITED

18<sup>th</sup> November 2022

Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street  
Mumbai-400001  
Scrip Code: 973247

**Sub: Structured Digital Database ("SDD") Compliance Certificate for the quarter ended 30<sup>th</sup> September 2022.**

Dear Sir,

Pursuant to Regulation 3(5) and 3(6) of the Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015, as amended, please find enclosed herewith the SDD Compliance Certificate for the quarter ended 30<sup>th</sup> September 2022.

Please take the above information on record.

Thanking you,  
For Varanasi Sangam Expressway Private Limited

Chirag Gandhi  
Company Secretary  
ICSI Membership No. ACS55452



Encl: As above

**Registered Office :**

GR House, Hiran Magri, Sector-11, Udaipur-313 002 (Raj.)  
Ph.: +91-294-2487370, 2483033, Fax : +91-294-2487749  
E-mail : hava@grinfra.com

**CIN : U45500RJ2017PTC057753**



# VARANASI SANGAM EXPRESSWAY PRIVATE LIMITED

## COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 30<sup>TH</sup> SEPTEMBER 2022

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

I, Chirag Gandhi, Compliance Officer of Varanasi Sangam Expressway Private Limited, 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 number of event during the quarter ended and has captured one number of the said required event.

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 Varanasi Sangam Expressway Private Limited

Chirag Gandhi  
Company Secretary  
ICSI Membership No. ACS55452  
Date: 18.11.2022  
Place: Gurugram



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