



July 09, 2024

BSE Limited  
Listing Department  
1st Floor, New Trade Ring, Rotunda Building,  
Phiroze Jeejeebhoy Towers, Dalal Street  
Mumbai - 400 001

Dear Sir / Madam,

**Scrip Codes: 958825,973308,973926,974073,974106,975424,975580, 975628, 975687, 975688, 975689**

**Subject: SDD Compliance Certificate for the quarter ended 30<sup>th</sup> June, 2024**

Pursuant to the provisions of Regulation 3(5) and 3(6) of the Securities Exchange Board of India (Prohibition of Insider Trading) Regulation, 2015. Please find attached herewith SDD compliance certificate for the quarter ended 30<sup>th</sup> June, 2024.

We request you kindly take the same on record.

Thanking You,

**For Dvara Kshetriya Gramin Financial Services Private Limited**

A handwritten signature in blue ink that reads 'Deepika' with a horizontal line underneath.

**Deepika Bhatt**  
**Company Secretary & Compliance Officer**  
**M. No.: F11027**

**Dvara Kshetriya Gramin Financial Services Private Limited**  
(Formerly Pudhuaaru Financial Services Private Limited)

CIN.: U65991TN1993PTC024547

**Regd. Office:** 10th Floor, Phase I, IIT-Madras Research Park,  
Kanagam Village, Taramani, Chennai 600113, India.

**T:** +91 44 66687000 | **E:** [contactus@dvarakgfs.com](mailto:contactus@dvarakgfs.com) | **W:** [dvarakgfs.com](http://dvarakgfs.com)



**COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2024**

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

I, Deepika Bhatt, Compliance Officer of Dvara Kshetriya Gramin Financial Services 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 the 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 two events during the quarter ended 30<sup>th</sup> June, 2024 and has captured the said required events in the software.

I would like to report that there were no non-compliance(s) observed in the previous quarter.

**For Dvara Kshetriya Gramin Financial Services Private Limited**

A handwritten signature in blue ink that reads 'Deepika' with a horizontal line underneath.

**Deepika Bhatt**  
**Company Secretary & Compliance Officer**  
**M. No.: F11027**

Date: July 09, 2024

Place: New Delhi

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