

September 01, 2025

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#### **National Stock Exchange of India Limited**

Exchange Plaza, C/1, Block G, Bandra-Kurla Complex, Bandra (East), Mumbai- 400 051, Maharashtra, India

Symbol: **NDRINVIT** 

<u>Subject: Submission of Compliance Certificate on Standard Operating Process for ensuring compliance with Structured Digital Database under SEBI (Prohibition of Insider Trading) Regulations, 2015 for the quarter ended June 30, 2025</u>

This has reference to Circular No. NSE/CML/2024/31 dated October 18, 2024, issued by the National Stock Exchange of India Limited ("NSE") regarding Submission of Structured Digital Database ("SDD") Compliance Certificate on quarterly basis pursuant to the Regulation 3(5) & 3(6) of SEBI (Prohibition of Insider Trading) Regulations, 2015.

Accordingly, we are enclosing herewith the Compliance certificate issued by M/s Rahul A. Jain & Co., Practicing Company Secretaries for the quarter ended on June 30, 2025, pursuant to SEBI (Prohibition of Insider Trading) Regulations, 2015.

Kindly take the above information on your record.

Thanking you,

#### For NDR Invit Managers Private Limited

(acting in its capacity as Investment Manager of NDR InvIT Trust)

Neha Chovatia Company Secretary and Compliance Officer Place: Mumbai

CC:-

## **Axis Trustee Services Limited**

("Trustee of the NDR InvIT Trust") Axis House, Bombay Dyeing Mills Compound, Pandurang Budhkar Marg, Worli, Mumbai -400025

## **Catalyst Trusteeship Limited**

("Debenture Trustee") Windsor, 6th floor, Office No.604, C.S.T Road, Kalina, Santacruz (East), Mumbai -400098

Regd. Office: CTS No. 54, Village Bamanwada, Vile Parle (East)
Mumbai, Maharashtra - 400 099. E-Mail: info@ndrinvit.com

# RAHUL A. JAIN

**Practicing Company Secretary** 

Email: csrahulajain@gmail.com

Add: 12AB/B1, Nandanvan Industrial Estate, Near Teen Hath Naka, LBS Marg, Thane West 400604
STRUCTURED DIGITAL DATABASE (SDD) COMPLIANCE CERTIFICATE FOR THE QUARTER

ENDED ON JUNE 30, 2025

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

I Rahul Jain, proprietor of For Rahul A. Jain & Co., Practicing Company Secretaries appointed by NDR InvIT Trust ("Trust"), (acting through its investment manager NDR Invit Managers Private Limited) an 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:

- > NDR InvIT Trust has a Structured Digital Database in place.
- control exists as to who can access the SDD.
- > all the UPSI disseminated in the previous quarter have been captured in the Database.
- the system has captured nature of UPSI along with date and time.
- > The database has been maintained internally, and an audit trail is maintained
- > 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 events during the quarter ended June 30, 2025, and has captured one number of the said required events.

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

For Rahul A. Jain & Co.

Mob No.: 9029745313

**Practicing Company Secretaries** 

Rahul Jain

Proprietor (Peer reviewed) 5691/2024

ACS No.: 42889

CoP No.: 23684

Place: Thane Date: 29/08/2025

UDIN: A042889G001109493