PAN: AAACJ7671B

CIN: L65999WB1993PLC058703

"Punwani Chambers" 1st Floor, 7B, Kiran Shankar Roy Road, Kolkata-700 001, Phone : +91 33 2248 0150/2545, E-mail : aslcal@aslgroup.in

Date: 12/04/2024

To

The Manager

Corporate Relationship Department,

**BSE Limited** 

P. J. Towers, Dalal Street,

Mumbai-400001

Scrip Code: 543860

To

The Manager

Listing Department

The Calcutta Stock Exchange Limited

7, Lyons Range, Dalhousie, Kolkata-

700001, West Bengal

Scrip Code: 20067

## **Subject: Compliance Certificate regarding Structured Digital Database (SDD)**

Pursuant to the above-captioned subject, Please find enclosed herewith the compliance certificate as referred under Reg. 3(5) and 3(6) of SEBI (PIT) Regulations, 2015 which required SDD to be maintained by the Company.

This is for your information and records.

For, J. A. Finance Limited

Raju Patro

**Company Secretary** 

## SHIKHA NAREDI & ASSOCIATES

PRACTICING COMPANY SECRETARY

FRN: S2020JH724800

GST NO.: 20AGFPN7721A1Z1 PEER REVIEW NO.: 1791/2022

## COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 31/03/2024

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

I, Shikha Naredi, Practicing Company Secretary appointed by **J. A. Finance Limited**, 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 also is being captured in the SDD;
- 4. The SDD has captured the nature of UPSI along with the 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 NIL No. of event during the quarter ended 31st March, 2024 and has captured NIL numbers of event.

No non-compliance(s) was observed in the quarter ended March 31, 2024.

For, Shikha Naredi & Associates Practicing Company Secretary

CS Shikha Naredi

Proprietor

FCS: 12024 COP: 16103 UDIN: F012024F000085834

Wille Yourdi

Date: 11/04/2024 Place: Jamshedpur