



# ACMY & ASSOCIATES COMPANY SECRETARIES

(Formerly known as ACSY & ASSOCIATES)

Unit No. G-33, Dheeraj Heritage, Ground Floor, Near Milan Junction,  
S.V. Road, Santacruz (West), Mumbai – 400 054  
Office: 86574 30441/ Email: ayc.smy@yahoo.com

## COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED DECEMBER 31, 2022

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

I, **Sadanand M Yadav**, Partner in ACMY & Associates, Practising Company Secretaries appointed by **Edelweiss Retail Finance Limited** (the Company), 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 event during the quarter ended December 31, 2022, and has captured the said one event.

I would like to report that no non-compliance(s) was observed in the previous quarter ~~and the remedial action(s) taken along with timelines in this regard:~~

For ACMY & ASSOCIATES  
Company Secretaries

Sadanand M Yadav  
Partner  
ACS: 37012, COP: 14153



Date: January 17, 2023  
Place: Mumbai

UDIN: A037012D002987597