

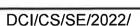
## DREDGING CORPORATION OF INDIA LIMITED

CIN No. L29222DL1976PLC008129 GST NO. 37AAACD6021B1ZB Head Office: "DREDGE HOUSE", HB Colony Main Road, Seethammadhara, Visakhapatnam-530022

Phone: 0891 2523250, Fax: 0891 2560581/ 2565920,

Website: www.dredge-india.com

Read, Office: Core-2, First Floor, Scope Minar, Laxminagar District Centre, Delhi - 110092



25/10/2022

**Scrip code: 523618** 

Scrip Code: 14050

Symbol: DREDGECORP

Listing Compliance

Bombay Stock Exchange Limited

Floor 1, Phiroze Jeejeebhoy Towers

Fort, Mumbai -400001

Listing Compliance

The National Stock Exchange of India Ltd.

Exchange Plaza, C-1, Block G

Bandra Kurla Complex, Bandra (E)

Mumbai - 400051

The Secretary

The Calcutta Stock Exchange Assn. Ltd.

7, Lyons Range, Kolkata – 700001

Dear Sir.

Sub: SDD Compliance Certificate for the Quarter ended 30th September, 2022 - Reg.

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

2. Submitted for information please.

Thanking You,

Yours faithfully,

For Dredging Corporation of India Limited

(P. Chandra Kalabhinetri) Company Secretary



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## **COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 2022**

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

I, P Chandra Kalabhinetri, Compliance Officer, have examined the following compliance requirement of Dredging Corporation of India Limited (Company) and certify that the Company has maintained a 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):

Sr. No	Compliance Requirement	Yes/No	Observation/ Remark
1	Whether the Company has a Structured Digital Database in place?	Yes	-
2.	Whether control exists as to who can access the SDD for read/ write alongwith the names and PAN of such person?	<u>Yes</u>	
3.	Whether all the UPSI had been captured in the Database. If not details of events that had not been captured and the reason for the same?	<u>Yes</u>	
4.	Whether the recipients were upfront informed that the information which they will be receiving shortly is UPSI and the entry has been captured in the Database prior to forwarding the UPSI data. If not details of events that	<u>Yes</u>	
5.	have not been captured and the reason for the same?  Whether nature of UPSI has been captured alongwith date and time?		
6.	Whether name of persons who have shared the information has been captured along with PAN or any other identifier?		
7.	Whether name of persons with whom information is shared has been captured along with PAN or any other identifier?		-
8.	Whether the database has been maintained internally?	Yes	
9.	Whether audit trail is maintained?		
10.			
11.		<u>Yes</u>	
12,	Any other measures to ensure non-tamperability of the Database?	<u>Yes</u>	Access is only available with the designated officials

Note: The information of the audit should cover the period when such information was inserted in the SDD upto the date of disclosure.

The number of days for which non-compliance was observed: Nil

Further I also confirm that the Company was required to capture number of events during the quarter/half year ended and has captured number of the said required events.

For Dredging Corporation of India Limited Compliance Officer: P Chandra Kalabhinetri

Date: 25-10-2022 Place : Visakhapatnam