



**COMPLIANCE CERTIFICATE FOR THE YEAR ENDED JUNE 30, 2023**

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

I, S. Jayapandi, Company Secretary & Compliance Officer of Rithwik Facility Management Services 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 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 3 numbers of events during the quarter ended and has captured 3 numbers of the said required events.

For Rithwik Facility Management Services Limited

**JAYAPANDI** Digitally signed by  
JAYAPANDI SUBBIAH  
**I SUBBIAH** Date: 2023.07.24  
13:19:53 +05'30'

S. Jayapandi  
Company Secretary & Compliance Officer  
Membership No: A 21909

Date: July 24, 2023  
Place: Chennai