

18th April 2023

BSE Limited

P J Towers, Dalal Street, Mumbai – 400001 Scrip Code: 958017

Dear Sir,

Sub: Structure Digital Database (SDD) Compliance Certificate for the quarter ended 31st March 2023.

Ref.: Standard Operating Process under SEBI (PIT) Regulations, 2015 for ensuring compliance with Structured Digital Database (SDD).

Pursuant to Standard Operating Process under SEBI (PIT) Regulations, 2015 for ensuring compliance with Structured Digital Database (SDD), please find enclosed the SDD compliance certificate for the quarter ended 31st March 2023.

You are requested to take the same on your records.

Thanking you,

Yours faithfully, For Western Transmission (Gujarat) Limited

Prachi Gupte Company Secretary

Encl:



COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED MARCH 31, 2023

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

- I, **Prachi Gupte**, Compliance Officer of **Western Transmission Gujarat 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 **01 (One)** number of event during the quarter ended 31st March 2023 and has captured **01 (One)** number of the said required events.

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

For Western Transmission Gujarat Limited

Prachi Gupte Compliance Officer

Date: 18th April 2023

Place: Mumbai