

REGISTERED OFFICE:  
"Bommidala House"  
# 5-87-15/A, Lakshmiapuram Main Road  
GUNTUR – 522007, Andhra Pradesh.  
Tel : +91 863 2355108  
Fax : +91 863 2358453  
CIN : L05005AP1993PLC015304  
e-mail : bkvind@bommidala.co.in  
PAN : AACCB3364P  
www : bkvindustries.in

# BKV INDUSTRIES LIMITED

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Date: 11.10.2023

To  
Corporate Relationship Department,  
BSE Limited,  
P J Towers, Dalal Street,  
Mumbai – 400 001.

**Scrip Code: 519500**

Respected Sir/ Madam,

Sub: Compliance Certificate under the provisions of Regulation 3 (5) and 3 (6) of SEBI  
(Prohibition of Insider Trading) Regulations, 2015 (PIT Regulations) for the quarter ended  
30<sup>th</sup> September 2023.

We are herewith submitting the Compliance Certificate under the provisions of Regulation 3 (5)  
and 3 (6) of SEBI (Prohibition of Insider Trading) Regulations, 2015 (PIT Regulations) for the  
quarter ended on 30<sup>th</sup> September 2023 for the financial year 2023-24.

This is for your information and kindly acknowledge receipt of the same.

Thanking you,  
Yours faithfully,  
For **BKV Industries Limited**,

**Budavaram Virat Vishnu,**  
(Company Secretary & Compliance Officer).

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# BKV INDUSTRIES LIMITED

**COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 30, 2023**  
(Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015)

I, **BUDAVARAM VIRAT VISHNU**, Company Secretary & Compliance Officer of the company, have examined the following compliance requirement of **M/s BKV INDUSTRIES 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) and I certify that:

<b>S. No:</b>	<b>Description</b>
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 1 **(one)** number of events during the quarter ended and has captured 1 **(one)** number of the said required events.

I would like to report that the following noncompliance(s) was observed in the previous quarter and the remedial action(s) taken along with timelines in this regard: **Nil**

Thanking you,  
Yours faithfully,  
For **BKV Industries Limited**,

**Budavaram Virat Vishnu**,  
(Company Secretary & Compliance Officer).

Date: 11.10.2023  
Place: Guntur