



CIN No. L24232PB1983PLC005426

GST No. 03AAACK6458M1ZB

D.L. No. 1800-OSP, 1804-B

I.E. Code No. 1293001210

KWALITY PHARMACEUTICALS LIMITED

Regd. Office: Village Nag Kalan, Majitha Road, Amritsar - 143 601 (INDIA)

Phone : 91-8558820862 (Accounts)
: 91-8558820863 (Admin.)
: 91-9915743720 (Exports)
M.D. Mobile : 91-9814071215, 9814052314
E-mail : export@kwalitypharma.com
ramesh@kwalitypharma.com

To
The Department of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400001

Date: January 21, 2023

Subject: Submission of System Driven Disclosure (SDD) Compliance Certificate as per BSE notice no. 20221028-16 dated 28th October, 2022.

Dear Sir/Madam,

Pursuant to Regulation 3(5) and 3(6) of SEBI (Prohibition of Insider Trading) Regulations, 2015, we are enclosing herewith Structural Digital Database (SDD) Compliance Certificate in the specified format for the quarter ended 31st December, 2022.

You are requested to take the same on records.

Thanking You

Yours faithfully,
For **Kwality Pharmaceuticals Limited**

Gurpreet Kaur

Gurpreet Kaur
Company Secretary & Compliance Officer



Encl: As above



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COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED DECEMBER 31, 2022

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

I, **Gurpreet Kaur**, Compliance Officer of the **Kwality Pharmaceuticals Limited**, 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

S.No	Compliance Requirement	Yes/No	Observation/Remark
1	The Company has Structured Digital Database in place	Yes	
2	Control exists as to who can access the SDD	Yes	
3	All the UPSI disseminated in the previous quarter have been captured in the Database	No	The company had purchased the SDD software on 10-10-2022 but the software provider provided the demo training in the month of November 2022 due to their busy schedule and the company could update all the data in the software only by the end of November 2022. So the software could not capture the required events till 30-11-2022.
4	The system has captured nature of UPSI along with date and time	No	The company had purchased the SDD software on 10-10-2022 but the software provider provided the demo training in the month of November 2022 due to their busy schedule and the company could update all the data in the software only by the end of November 2022. So the software could not capture the required events till 30-11-2022.
5	The database has been maintained internally and an audit trail is maintained	Yes	
6	The database is non-tamperable and has the capability to maintain the records for 8 years.	Yes	

I also confirm that the Company was required to capture 1 number of events during the quarter ended and has captured Nil number of the said required events.

For **Kwality Pharmaceuticals Limited**

Gurpreet Kaur

Gurpreet Kaur
Company Secretary & Compliance Officer



Date: 21-01-2023

Place: Amritsar