

Denim Developers Limited

Regd. & Corp. Office: C-15, H-1, 1st Flr, IC Block, Shahid Chandrashekhar
Affordable Awasiya Yojna, Industrial Estate, Kota-324003, Rajasthan
CIN: L36101RJ1969PLC076649, Contact No: +91 -73000 -83921
Email Id: info@denim.org.in, Website: www.denimdevelopersltd.com

January 05, 2026

To,
Listing Department,
Metropolitan Stock Exchange of India Limited
205(A), 2nd floor, Piramal Agastya Corporate Park
Kamani Junction, LBS Road, Kurla (West),
Mumbai-, 400070, Maharashtra, India

Sub.: Submission of Certificate under Regulation 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015.

Respected Sir/Ma'am,

Pursuant to Regulation 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 and your circular dated 31.10.2022, please find enclosed certificate in prescribed format for the quarter ended 31st December, 2025.

Kindly take the same on records.

Kind Regards,
For Denim Developers Limited

Alka Katariya
Company Secretary & Compliance Officer
M.No. 66300

Encl: as above

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COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED DECEMBER 31, 2025

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

I, Alka Kataria, Compliance Officer of the Company, have examined the following compliance requirement of Denim Developers Limited and certify that the Company has maintained a Structured Digital Database (SDD) pursuant to provision 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	Nil
2.	Whether control exists as to who can access the SDD for read/ write along with the names and PAN of such person?	Yes	Nil
3.	Whether all the UPSI have been captured in the Database. If not details of events that have not been captured and the reason for the same?	Yes	Nil
4.	Whether the recipient 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 have not been captured and the reason for the same?	Yes	Nil
5.	Whether nature of UPSI have been captured along with date and time?	Yes	Nil
6.	Whether name of persons who have shared the information has been captured along with PAN or any other identifier?	Yes	Nil
7.	Whether name of persons with whom information is shared has been captured along with PAN or any other identifier?	Yes	Nil
8.	Whether the database has been maintained internally?	Yes	Nil
9.	Whether audit trail is maintained?	Yes	Nil
10.	Whether time stamping is maintained?	Yes	Nil
11.	Whether the database is non-tamperable?	Yes	Nil
12.	Any other measures to ensure non-tamperability of the Database?	NA	Nil

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

Further, we also confirm that the Company was required to capture one numbers of events during the quarter ended and has captured one numbers of the said required event.

For Denim Developers Limited

Alka Katariya

Company Secretary & Compliance Officer

M.No. 66300

Date: 05.01.2026

Place: Kota