

(A Mini Ratna Category-I PSU) IS/ISO 9001 : 2015 Certified ISO/IEC : 27001 : 2013 Certified

भारतीय अक्षय ऊर्जा विकास संस्था लिमिटेड Indian Renewable Energy Development Agency Limited

(भारत सरकार का प्रतिष्ठान / A Government of India Enterprise)

कॉर्पोरेट कार्यालय : तीसरा तल, अगस्त क्रांति भवन, भीकाएजी कामा प्लेस, नई दिल्ली—110066 Corporate Office : 3rd Floor, August Kranti Bhawan, Bhikaiji Cama Place, New Delhi-110066

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ई—मेल ∕ E-mail : cmd@ireda.in) वैबसाईट ∕ Website : www.ireda.in CIN : U40108DL1987GOI027265

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER, 2022.

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

I, Surender Suyal, Compliance Officer of M/s Indian Renewable Energy Development Agency 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 1 number of events during the quarter ended and has captured 1 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**

For Indian Renewable Energy Development Agency Limited

SURENDE Digitally signed by SURENDER SUYAL Date: 2022.10.31 14:28:48 +05'30'

Compliance Officer Surender Suyal

Date: 31/10/2022 Place: New Delhi

पंजीकृत कार्यालय : प्रथम तल, कोर-4ए, ईस्ट कोर्ट, भारत पर्यावास केन्द्र कॉम्प्लेक्स, लोदी रोड, नई दिल्ली-110003 Regd. Office : 1st Floor, Core - 4A, East Court, India Habitat Centre, Lodhi Road, New Delhi - 110003 दूरभाष / Phone : 011-24682206-19 फैक्स / Fax : 91-11-24682202