

SUNRISE EFFICIENT MARKETING LIMITED

Regd. Office: Sub Plot No.2, Block B, Akash Bhumi Complex Village Pandesara, Surat 394221

E-mail: cs@sunrisemarketing.net, **Website:** www.sunriseefficientmarketing.com, **Tel. No.** 261-2890045

CIN: L29100GJ2020PLC114489

Date: 21/10/2023

To
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001.

Scrip ID/ Code : **SEML / 543515**

Subject : **SDD Compliance Certificate for the Quarter ended September 30, 2023**

Ref No. : **Regulation 3(5) and 3(6) of SEBI (Prohibition of Insider Trading) Regulations, 2015.**

Dear Sir/Madam,

Pursuant to Regulation 3(5) and 3(6) of SEBI (Prohibition of Insider Trading) Regulations, 2015, Please find enclosed herewith the SDD Compliance Certificate for the quarter ended September 30, 2023.

Kindly take the same in your record

Thanking you,

Yours faithfully,
For Sunrise Efficient Marketing Limited

Kaushik Vegad
Compliance Officer

Place: Surat
Encl: As Above

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COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 30, 2023

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

I, Kaushik Vegad, Compliance Officer of 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 **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**

For Sunrise Efficient Marketing Limited

Compliance Officer

Date: 21/10/2023

Place: Surat