

Jaykay Enterprises Limited



To,
BSE Limited
Department of Corporate Services - Listing
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai-400 001
SCRIP CODE: 500306

Date: August 09, 2022

Sub: SDD Compliance Certificate for the Quarter ended June 30, 2022

Dear Sir/Ma'am,

Pursuant to Regulation 3(5) and 3(6) of the Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 (PIT Regulations), please find enclosed herewith the SDD Compliance Certificate for the quarter ended June 30, 2022.

Please take it on record.

Thanking You.
For JayKay Enterprises Limited

A handwritten signature in blue ink, appearing to read 'Abhishek Pandey'.

Abhishek Pandey
(Company Secretary)



COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED JUNE 30, 2022

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

I, Abhishek Pandey, Compliance Officer of the company, have examined the following compliance requirement of JayKay Enterprises Limited 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):

Sr. No	Compliance Requirement	Yes/No	Observation/ Remark
1.	Whether the Company has a Structured Digital Database in place?	<u>No</u>	Structured Digital Database maintenance is under Process, UPSI controlled by Company manually.
2.	Whether control exists as to who can access the SDD for read/write alongwith the names and PAN of such person?	<u>Yes</u>	UPSI controlled by Company manually as on date.
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?	<u>Yes</u>	UPSI controlled by Company manually as on date.
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?	<u>Yes</u>	Structured Digital Database maintenance is under Process. UPSI controlled by Company manually as on date.
5.	Whether nature of UPSI have been captured alongwith date and time?	<u>Yes</u>	Structured Digital Database maintenance is under Process. UPSI controlled by Company manually as on date.
6.	Whether name of persons who have shared the information has been captured along with PAN or any other identifier?	<u>Yes</u>	Structured Digital Database maintenance is under Process. UPSI controlled by Company manually as on date.
7.	Whether name of persons with whom information is shared has been captured along with PAN or any other identifier?	<u>Yes</u>	Structured Digital Database maintenance is under Process. UPSI controlled by Company manually as on date.
8.	Whether the database has been maintained internally?	<u>Yes</u>	UPSI controlled by Company manually as on date.
9.	Whether audit trail is maintained?	<u>No</u>	UPSI controlled by Company manually as on date
10.	Whether time stamping is maintained?	<u>No</u>	UPSI controlled by Company manually as on date
11.	Whether the database is non-tamperable?	<u>Yes</u>	UPSI controlled by Company manually as on date.
12.	Any other measures to ensure non-tamperability of the Database?	<u>N/A</u>	UPSI controlled by Company manually as on date and in the custody of Compliance Officer

Note: The information of the audit should cover the period when such information was inserted in the SDD upto the date of disclosure.

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



Abhishek Pandey

Further I also confirm that the Company was required to capture 9 number of events during the quarter/half year ended 30th June, 2022 and has captured 9 number of the said required events.

For JayKay Enterprises Limited



Abhishek Pandey
(Compliance Officer)
Date: 09.08.2022
Place: Kanpur

