

ON DOOR CONCEPTS LIMITED

(Formerly Known as On Door Concepts Private Limited)

CIN: L52100MP2014PLC033570 Email id - info@ondoor.com Contact No. 0755-3511480

Registered Office Address – 1st and 2nd Floor, Plot No. 13 Railway Colony, E-8 Arera Colony, Bhopal,

Madhya Pradesh- 462039

Date: July 19, 2024

To,
Listing Department,
National Stock Exchange of India Limited- EMERGE,
Exchange Plaza, Plot No. C-1, G Block,
BandraKurla Complex, Bandra (East),
Mumbai- 400051

NSE SME SYMBOL- ONDOOR ISIN: INEO0ER01015

Subject: SDD Implementation and Compliance Certificate under Regulation 3 (5) and 3 (6) of SEBI (Prohibition of Insider Trading) Regulations , 2015, for the quarter ended June 30 ,2024.

Respected Sir/ Madam,

Pursuant to Regulation 3 (5) and 3 (6) of SEBI (Prohibition of Insider Trading) Regulations , 2015, please find attached herewith the Structured Digital Database (SDD) Compliance Certificate for the Quarter ended on June 30, 2024.

Kindly take the above information on record.

Thanking you.

Yours faithfully,

FOR ON DOOR CONCEPTS LIMITED

VAISHALI BAKLIWAL

COMPANY SECRETARY & COMPLIANCE OFFICER



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COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED JUNE 2024

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

I, Vaishali Bakliwal, Compliance Officer of ON DOOR CONCEPTS LIMITED am aware of the compliance requirement of Structured Digital Databasc (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
- 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 ability to maintain the records for 8 years.

l also confirm that the Company was not required to capture any events of non — compliance during the quarter end under review and hence, it has no events of Non — Compliance.

I would also like to inform that there were no non-complaince(s) observed in the previous quarter.

FOR ON DOOR CONCEPTS LIMITED

VAISHALI BAKLIWAL

COMPANY SECRETARY & COMPLIANCE OFF

Date: 19.07.2024 Place: Bhopal