



ON DOOR CONCEPTS LIMITED

(Formerly Known as On Door Concepts Private Limited)

CIN: U52100MP2014PLC033570 Email id - info@ondoor.com Contact No. 0755-3511480

Registered Office Address – Phoenix Corporate Park, First Floor, Opp. Vrindawan Garden, Hoshangabad
Road Bhopal Madhya Pradesh - 462026

Date: April 20, 2024

To,
Listing Department,
National Stock Exchange of India Limited- EMERGE,
Exchange Plaza, Plot No. C-1, G Block,
BandraKurla Complex, Bandra (East),
Mumbai- 400053

NSE SME SYMBOL- ONDOOR
ISIN: INE00ER01015

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 31st March ,2024.

Respected Sir/ Madam,

Pursuant to Regulation (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 31st March, 2024.

Kindly take the above information on record.

Thanking you.

Yours faithfully,

FOR ON DOOR CONCEPTS LIMITED

VAISHALI BAKLIWAL

COMPANY SECRETARY & COMPLIANCE OFFICER





ON DOOR CONCEPTS LIMITED

(Formerly Known as On Door Concepts Private Limited)

CIN: U52100MP2014PLC033570 Email id - info@ondoor.com Contact No. 0755-3511480

Registered Office Address – Phoenix Corporate Park, First Floor, Opp. Vrindawan Garden, Hoshangabad
Road Bhopal Madhya Pradesh - 462026

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED MARCH 2024

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

I, Vaishali Bakliwal, Compliance Officer of ONDOOR 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
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 ability to maintain the records for 8 years.

I 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-compliance(s) observed in the previous quarter.

FOR ON DOOR CONCEPTS LIMITED

VAISHALI BAKLIWAL

COMPANY SECRETARY & COMPLIANCE OFFICER



Date: 20.04.2024

Place: Bhopal