



NATIONAL PLASTIC INDUSTRIES LIMITED

Regd. Office - 213, 214 & 215, Second Floor, Hub Town Solaries, N. S. Phadke Marg, Andheri (E), Mumbai - 400 069.
Tel.: 91-22 6766 9999 | Fax: 022-6766 9998 | E-Mail: info@nationalplastic.com | Website: nationalplastic.com
CIN: L25200MH1987PLC044707

October 10, 2022

To,
B S E Limited,
P J Towers,
Dalal Street, Fort,
Mumbai - 400 001.

Dear Sir,

Sub: Certificate of Structure Digital Database Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015

Scrip Code: 526616

Scrip ID: NATPLAS

We enclosed herewith the Certificate on Structure Digital Database as maintained by the Company for the Quarter ended 30th September 2022.

Kindly take the same on your record.

Thanking You,

Yours Faithfully,

For NATIONAL PLASTIC INDUSTRIES LIMITED

AMIT V. JAIN
COMPANY SECRETARY
eCSIN: EA060998B000079929



NATIONAL PLASTIC INDUSTRIES LIMITED

Regd. Office - 213, 214 & 215, Second Floor, Hub Town Solaries, N. S. Phadke Marg, Andheri (E), Mumbai - 400 069.
Tel.: 91-22 6766 9999 | Fax: 022-6766 9998 | E-Mail: info@nationalplastic.com | Website: nationalplastic.com
CIN: L25200MH1987PLC044707

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 30, 2022 (Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015)

I, Amit Vinay Jain, Compliance Officer of the Company, have examined the following compliance requirement of National Plastic Industries Limited (Company) 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?	YES	The Company has bought the Software from "Orion Legal Supplier" of Mumbai Since September 2020.
2.	Whether control exists as to who can access the SDD for read/write along with the names and PAN of such person?	YES	Only Compliance Officer has access to Software.
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?	YES	
4.	Whether the recipient was 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?	YES	Internal and Statutory Auditors were informed prior to forwarding the UPSI to them.
5.	Whether nature of UPSI have been captured along with date and time?	YES	
6.	Whether name of persons who have shared the information has been captured along with PAN or any other identifier?	YES	
7.	Whether name of persons with whom information is shared has been captured along with PAN or any other identifier?	YES	
8.	Whether the database has been maintained internally?	YES	
9.	Whether audit trail is maintained?	YES	
10.	Whether time stamping is maintained?	YES	
11.	Whether the database is non-tamperable?	YES	
12.	Any other measures to ensure non-tamperability of the Database?	YES	System in which the software is installed is secured with the password and the same was kept by Compliance Officer himself.

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

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






NATIONAL PLASTIC INDUSTRIES LIMITED

Regd. Office - 213, 214 & 215, Second Floor, Hub Town Solaries, N. S. Phadke Marg, Andheri (E), Mumbai - 400 069.
Tel.: 91-22 6766 9999 | Fax: 022-6766 9998 | E-Mail: info@nationalplastic.com | Website: nationalplastic.com
CIN: L25200MH1987PLC044707

Further 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.

The information which required to be disclosed to Internal and Statutory Auditors was the Accounting data from 1st June 2022 to 30th September 2022 for the purpose of Internal Audit Report and Limited Review Report.

For NATIONAL PLASTIC INDUSTRIES LIMITED

AMIT V. JAIN
COMPANY SECRETARY & COMPLIANCE OFFICER
eCSIN: EA60998B000099729

