

## HEMO ORGANIC LIMITED

CIN: - L24231GJ1992PLC018224

Address: - 8-A, Gulnar, Chinari - Gulnar Appt. V V Nagar Road Anand -388001

Email ID: drdineshpatel@rediffmail.com, Website: - www.hemoorganicltd.com

Date: August 9, 2022

To,

**BSE Limited**

Phiroze Jeebhoy Tower,  
Dalal Street,  
Mumbai - 400001

Dear Sir / Ma'am,

**Sub: Submission of Structured Digital Database compliance certificate for the quarter ended on June 30, 2022**

**Ref: Hemo Organic Ltd (Security Id: HEMORGANIC Security Code: 524590)**

With reference to the Captioned Subject, please find here with enclosed Structured Digital Database compliance certificate of our Company for the quarter ended on June 30, 2022 pursuant to Regulation 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 (PIT Regulations).

Please take on your record and oblige us.

Thanking You,

**For, Hemo Organic Limited**

**Dr. Dinesh Patel**  
**Chairman and Managing Director**  
**DIN: 00481641**



**Place: Anand**

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### COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED JUNE 30, 2022

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

I, Dinesh Patel, Chairman & Managing Director of the Company and Compliance officer under the Insider Code of the Company, have examined the following compliance requirement of Hemo Organic 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) for the quarter ended on June 30, 2022:

Sr. No.	Compliance Requirement	Yes/No	Observation/ Remark
1.	Whether the Company has a Structured Digital Database in place?	Yes	-
2.	Whether control exists as to who can access the SDD for read/ write along with the names and PAN of such person?	Yes	-
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 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?	Yes	-
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	-





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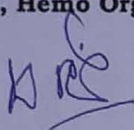
Sr. No.	Compliance Requirement	Yes/No	Observation/ Remark
12.	Any other measures to ensure non-tamper ability of the Database?	Yes	Database maintained internally by the Company and regularly checked by the Compliance officer to ensure non-tamperability.

Note: The information of the audit 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

Further I also confirm that the Company was required to capture 2 number of events during the quarter ended and has captured 2 number of the said required events.

For, **Hemo Organic Limited**



**Dr. Dinesh Patel**  
Chairman and Managing Director  
DIN: 00481641



Place: Anand