

# HEMO ORGANIC LIMITED

CIN: - L24231GJ1992PLC018224

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

Email ID: drdineshpatel@rediffmail.com, Website: www.hemoorganic.com

Ph.No:-9426075525

Date: January 20, 2024

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 December 31, 2023**

**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 December 31, 2023 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 DECEMBER 31, 2023

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

I, Dineshbhai Shanabhai Patel, Compliance officer under the Insider Code of the Company of Hemo Organic Limited (Script Code: 524590) am aware of the compliance requirement of 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) 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 capability to maintain the records for 8 years.

I also confirm that the Company was required to capture 5 number of events during the quarter ended December 31, 2023 and has captured 5 number of the said required events.

I would like to report that the following no noncompliance(s) was observed in the previous quarter and accordingly no remedial action(s) were taken.

For, **Hemo Organic Limited**

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



**Place:** Anand

**Date:** January 20, 2024