



**COMPLIANCE CERTIFICATE FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH, 2025**

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


I, Sweta Gupta, Practising Company Secretary, appointed by **M/s. QVC Exports Limited**, 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. the Company has installed SDD software and is capturing all the UPSI 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 nil number of events during the period till 31<sup>st</sup> March, 2025\*\* and has captured nil number of the said required events.

I would like to report that the following noncompliance(s) was observed in the previous financial year ended 31<sup>st</sup> March, 2025 and the remedial action(s) taken along with timelines in this regard: **Not Applicable as this is the first year of listing of the Company.**

*\*\* The Company got listed on SME platform of National Stock Exchange of India (NSE) w.e.f. 28<sup>th</sup> August, 2025.*

RSG & Associates  
Company Secretaries  
Thanks & Regards,  
For RSG & Associates  
Company Secretaries  
 Proprietor  
Sweta Gupta  
CG: 59873, C.P. No. 24357

Sweta Gupta  
ACS 59873, CP 24357  
Peer Review No. 3601/2023  
UDIN: A059873G000454234

Date: 27<sup>th</sup> May, 2025  
Place: Howrah