



**Ascend Telecom Infrastructure Pvt. Ltd.**

**COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 30, 2023**

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

*Regulations, 2015)*

I, **Jayaraman Rajagopalan, Compliance Officer** of **Ascend Telecom Infrastructure Private Limited** (Company) am aware of the compliance requirement of Structured Digital Database (SDD) pursuant to the 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 since the company got listed on June 13, 2023 and has finalized vendor for installing software for the purpose of maintenance of Structured Digital Database (SDD) pursuant to provisions of PIT Regulations as on quarter ended September 30, 2023:

- ~~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 has only 1 debenture holder, who is the promoter of the Company, hence no trading has been pursued in the securities issued by the company.

I would like to report that the following noncompliance(s) was observed in the previous quarter and the remedial action(s) taken along with timelines in this regard – Not Applicable.

For **Ascend Telecom Infrastructure Private Limited**

**J Rajagopalan**

**Chief Financial Officer, Company Secretary & Compliance officer**

**Date: October 9, 2023**

**Place: Bengaluru**