CIN: L24100HR2011PLC114093



## Fabino Enterprises Ltd.

(Formerly known as Fabino Life Sciences Ltd.)

(An ISO 9001:2015 Certified Company)

## COMPLIANCE CERTIFICATE FOR THE OUARTER ENDED JUNE 2024

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

I, Kanchi Gehlot, Compliance Officer of Fabino Enterprises Limited (Formerly Known as Fabino Life Sciences 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. 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 1 (One) number of events during the quarter ended and has captured 1 (One) number of the said required events.

I would like to report that the zero non-compliance(s) was observed in the previous quarter.

For Fabino Enterprises Limited (Formerly Known as Fabino Life Sciences Limited)

KANCHI GEHLOT COMPLIANCE OFFICER

Date: July 16<sup>th</sup>, 2024 Place: New Delhi