

# TRIOCHEM PRODUCTS LIMITED

Registered Office: 4<sup>th</sup> Floor, Sambava Chambers, Sir. P. M. Road,  
Fort, Mumbai, Maharashtra, PIN: 400001. Telephone: 00 91 (22) 2266 3150

Fax: 00 91 (22) 2282 8181 E-mail: [info@amphray.com](mailto:info@amphray.com)

Website: [www.triochemproducts.com](http://www.triochemproducts.com) Corporate Identity Number: L24249MH1972PLC015544



Ref No: TPL PP 20230919 2023; 9<sup>th</sup> October 2023

To  
BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street,  
Mumbai- 400 001  
Scrip Code: 512101

**Sub: SDD Compliance certificate for the quarter ended September 30, 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 find enclosed herewith the SDD Compliance certificate for the quarter ended September 30, 2023.

This is for your kind information and dissemination.

Thanking You,  
Yours faithfully,  
For Triochem Products Limited

Ureca Shirish Shirole  
Company Secretary & Compliance Officer  
Encl.: as above



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

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

I, Ureca Shirish Shirole, Compliance Officer of Triochem Products 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 number of events during the quarter ended and has captured 1 number of the said required events.

I would like to report that the no such instance of noncompliance(s) was observed in the previous quarter ended 30<sup>th</sup> September 2023, hence, no such remedial action(s) required to be taken along with timelines in this regard.

For Triochem Products Limited



Ureca Shirish Shirole

Company Secretary & Compliance Officer

Date: 09/10/2023

Place: Mumbai