



SILGO RETAIL LIMITED

CIN:L32111RJ2016PLC049036

SIL/JAI/2026-27

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 2026

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

I, TRIPTI RATHI, Compliance Officer of SILGO RETAIL 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.

(Relevant points from 1 to 6 can be striked off in the case of non-compliance)

I also confirm that the Company was required to capture 4 number of events during the quarter ended and has captured 4 number of the said required events.

I would like to report that the following non-compliance(s) was observed in the previous quarter and the remedial action(s) taken along with timelines in this regard: **Nil**

For SILGO RETAIL LIMITED

Tripti

Rathi

TRIPTI RATHI

CS & Compliance Officer

M. No. A52232

Date: 03.10.2026

Place: Jaipur

Regd. Office: B-11, Mahalaxmi Nagar, Jawahar Lal Nehru Marg, Jaipur 302 017, (Rajasthan) INDIA

Phone No. : +91 7055570555 / Email : info@silgo.in / Website : www.silgo.in