

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED DECEMBER 2022

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

I, Apoorve Bansal, Managing Director of F Mec International Financial Services 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 but there is an issue with date and time but the same is in process to getting resolved.
5. the database has been maintained internally but an audit trail is not completely generated to ensure its correctness.
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 3 number of events during the quarter ended December 2022 and has captured 3 number of the said required events.

I would like to report that there was no non-compliance(s) observed in the previous quarter and therefore no remedial action(s) required in this regard.

For F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

For F Mec International Financial Services Limited

Apoorve Bansal
Managing Director
DIN: 08052540


Auth. Signatory/Director

Date: 10.01.2023
Place: New Delhi