

## Reliance Communications Limited Dhirubhai Ambani Knowledge City Navi Mumbai - 400 710, India

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January 11, 2023

The General Manager
Corporate Relationship Department
BSE Limited

Phiroze Jeejeebhoy Towers Dalal Street, Fort, Mumbai 400 001

BSE Scrip Code: 532712

D. . . . (i:/-)

The Manager National Stock Exchange of India Ltd. Exchange Plaza, C/1, Block G Bandra - Kurla Complex, Bandra (East) Mumbai 400 051 NSE Symbol: RCOM

Dear Sir(s),

## Sub: COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED DECEMBER 31, 2022

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

- I, Rakesh Gupta, Compliance Officer of Reliance Communications Limited (Company), 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, subject to the notes below, 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- to maintain the records for 8 years tamper able and has the capability.

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

The number of days for which non-compliance was observed: N/A

We further submit that despite the financial crunch, with a view to ensure compliance at the earliest with the requirement for maintenance of the structured digital database under PIT Regulations, the Company has purchased the software necessary for maintenance of the structured digital database during the guarter and there were no UPSI after installation of software.

## For Reliance Communications Limited

Rakesh Gupta
Company Secretary & Compliance Officer

Date: 11.01.2023 Place: Navi Mumbai

(Reliance Communications Limited is under corporate insolvency resolution process pursuant to the provisions of the Insolvency and Bankruptcy Code, 2016. With effect from June 28, 2019, its affairs, business and assets are being managed by, and the powers of the board of directors are vested in, the Resolution Professional, Mr. Anish Niranjan Nanavaty, appointed by Hon'ble National Company Law Tribunal, Mumbai Bench, vide order dated June 21, 2019 which was published on the website of the Hon'ble National Company Law Tribunal, Mumbai Bench on June 28, 2019).