

ND/GAIL/SECTT/2023

गेल भवन, 16 भीकाएजी कामा प्लेस नई दिल्ली-110066, भारत GAIL BHAWAN, 16 BHIKAIJI CAMA PLACE NEW DELHI-110066, INDIA फोन/PHONE:+91 11 26182955 फैक्स/FAX:+91 11 26185941 ई—मेल/E-mail:info@gail.co.in

10.01.2023

Listing Compliance

National Stock Exchange of India Limited

Exchange Plaza, 5th Floor,

Plot No. C/1, G Block,

Bandra-Kurla Complex, Bandra (East),

Mumbai – 400051

Symbol: - GAIL

Listing Compliance

BSE Limited

Floor 1, Phiroze Jeejeebhoy Towers,

Dalal Street,

Mumbai - 400001

Scrip Code: - 532155

Sub.: Quarterly Compliance of Structural Digital Database under SEBI (PIT) Regulations, 2015

Dear Sir/Madam,

Please find enclosed herewith Compliance Certificate of Structural Digital Database for the quarter ended 31.12.2022

The above is for your information and record.

Thanking you Yours faithfully

(Mahesh Kumar Agarwal) Company Secretary

Encl.: As above



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COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED DECEMBER 31, 2022

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

I, Mahesh Kumar Agarwal, Compliance Officer of GAIL (India) 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 YES
- 2. Control exists as to who can access the SDD YES
- 3. All the UPSI disseminated in the previous quarter have been captured in the Database YES
- 4. The system has captured nature of UPSI along with date and time YES
- 5. The database has been maintained internally and an audit trail is maintained YES
- 6. The database is non-tamperable and has the capability to maintain the records for 8 years YES (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 **one** number of event(s) during the quarter ended 31.12.2022 and has captured **one** number of the said required event(s).

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 GAIL (India) Limited

Mahesh Kumar Agarwal

Compliance Officer

Date: 10.01,2023

Place: New Delhi