Regd. Office: 42, Gopal Bhawan, 199, Princess Street, Mumbai - 400 002.
Phone: 2209 3908 • Fax: 022 - 22089133

E-mail: info@corporatementors.in • URL. www.corporatementors.in

CIN: L65990MH1984PLC033825

To,

Date: 16.07.2024

The Manager,

**Compliance Department** 

**BSE Limited** 

Corporate Service Department

Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai - 400 001.

CODE NO: BSE - 511632

CSE-025031

Subject: SDD Certificate for guarter ended 30th June 2024

Pursuant to provisions of Regulation 3(5), 3(6) and other applicable provisions of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015, please find enclosed the Structured Digital Database (SDD) Compliance Certificate issued by M/s. Manthan Negandhi & Co. dated 16<sup>th</sup> July 2024 for the Quarter ended June 30, 2024.

Kindly take the same in your records.

Yours faithfully,

For OLYMPIC MANAGEMENT & FINANCIAL SERVICES LIMITED

Anis Attar

**Company Secretary** 

Anis Attar

Place: Mumbai



## SDD COMPLIANCE CERTIFICATE AS ON 16<sup>TH</sup> JULY 2024 (Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations,2015)

- I, Manthan Kishore Negandhi Company Secretary in Practice 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 Olympic Management and Financial Services Limited bearing CIN- L65990MH1984PLC033825
- 1. has a Structured Digital Database in place since 18th of January 2024;
- 2. the control exists as to who can access the SDD;
- 3. all the UPSI disseminated in the previous quarter ended 31<sup>st</sup> March 2024 have been tried to be captured in the Database;
- 4. the system has captured nature of UPSI along with date and time; 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.

As per the data shared to us by the Company, also confirm that the Company was required to capture 5 number of events during the quarter ended and has captured 5 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:

The Company is SDD Non-compliant as visible in BSE Master data, it is trying to understand the concept of SDD and is in the process of being fully complaint and trying to capture all UPSI in the software on real time basis.

BSE Inspection of SDD Software took place in the month of May dated 30<sup>th</sup> May 2024 and based on the communication received from the BSE to the Company, the Company has added all the designated persons name in the software along with material UPSI entries.





Date: 16/07/2024

Manthan Negandhi & Co.

Manthan Neeta Kishore Negandhi

ACS No: 56472

Certificate of Practice No: 21289 **PEER REVIEW NO: 3229/2023** UDIN:- A056472F000752563





	& ID	t PAN	nt Name & ID	Informa nt PAN No Or Any Other Identifier No.	Nature of UPSI	Purpose of Sharing	Date and Time of Sharing	Sharing Till	Mode of Sharing	Medium of Sharing	S	has been signed	Date of first entry with User Name	Last Modified Date & Time Entry with Userna me	Date and Time when UPSI became publicly availabl e
UPSI1	Preethi Thomas Yangal- DP3,	ALZPY5 047P,	LINK INTIME INDIA PRIVAT E LIMITE D-DP4,	MH199 9PTC11 8368,	QUART ERLY COMPL IANCE REPOR TS UNDER SEBI LODR- REGUL ATION 74, 13, 31, 76 OF SEBI DP RULES	QUART ERLY BSE AND CSE COMPL IANCES	2024-01 -19 15:23:4 4	2024-01 -20 15:23:4 4	By Electron ically	Email		NO	2024-01 -21 15:27:3 5 PM - COMPL IANCE_ OFFICE R		2024-01 -20 15:23:4 4
UPSI2	MANTH AN NEGAN DHI CO DP5,	AROPN 2603B,	Preethi Thomas Yangal- DP3,	ALZPY5 047P,	RECON CILIATI ON OF SHARE CAPITA L AUDIT FOR QUART ER ENDED 31ST DECEM BER 2023	QUART ERLY BSE AND CSE COMPL IANCE	2024-01 -19 15:29:0 9	2024-01 -22 15:29:0 9	By Electron ically	Email		NO	2024-01 -21 15:30:2 3 PM - COMPL IANCE_ OFFICE R		2024-01 -22 15:29:0 9

UPSI3	Preethi Thomas Yangal- DP3,	ALZPY5 047P,	LINK INTIME INDIA PRIVAT E LIMITE D-DP4,	U67190 MH199 9PTC11 8368,	Regulati on 74 of SEBI DP Regulati ons 2018	y Complin ce of	2024-04 -13 17:17:3 7	2024-04 -21 17:17:3 7	By Electron ically	Email	YES	2024-04 -15 17:20:0 8 PM - COMPL IANCE_ OFFICE R	2024-04 -16 17:17:3 7
UPSI4	Preethi Thomas Yangal- DP3,	ALZPY5 047P,	LINK INTIME INDIA PRIVAT E LIMITE D-DP4,	U67190 MH199 9PTC11 8368,	MARCH 2024 RTA QUART ERLY REPOR TS	MARCH 2024 QAURT ERLY COMPL IANCES TO BE UPLOA DED ON BSE	2024-04 -19 13:26:5 9	2024-04 -21 13:26:5 9	By Electron ically	Email	YES	2024-04 -20 13:28:2 3 PM - COMPL IANCE_ OFFICE R	2024-04 -21 13:26:5 9
UPSI5	MANTH AN NEGAN DHI CO DP5,	AROPN 2603B,	Preethi Thomas Yangal- DP3,	ALZPY5 047P,	RECON CILIATI ON OF SHARE CAPITA L AUDIT	2024 RECO CERTIF	2024-04 -19 13:28:3 2	2024-04 -30 13:28:3 2	By Electron ically	Email	YES	2024-04 -20 13:29:4 5 PM - COMPL IANCE_ OFFICE R	2024-04 -20 13:28:3 2
UPSI6	H G SARVAI YA AND CO DP6,	AAHPS 4574Q,	Preethi Thomas Yangal- DP3,	ALZPY5 047P,	DATA FOR QUART ER ENDIN G MARCH	PREPA RATIO N OF FINANC IAL STATE MENTS FOR QUART ER ENDIN G 31ST MARCH 2024	-15 14:08:0	2024-05 -15 14:08:0 6	By Electron ically	Email	YES	2024-04 -20 14:13:3 8 PM - COMPL IANCE_ OFFICE R	2024-05 -13 14:08:0 6

UPSI7	Satyana rayan Ramcha ndra Agarwal -DP2,	2650E,	Pawan KR Agrawal -DP1,	ADKPA 4846K,	BSE INSPEC TION DUMM Y ENTRY	BSE INSPEC TION DUMM Y ENTRY	2024-04 -01 12:00:0 0	2024-04 -15 03:00:0 0	By Electron ically	Email	NO	-31 15:33:3 0 PM - COMPL IANCE_	2024-05 -31 15:36:5 5 PM - COMPL IANCE_ OFFICE R	2024-04 -25 12:00:0 0
UPSI8	Pawan KR Agrawal -DP1,	ADKPA 4846K,	NEETA SAWAN T-DP10,	CJNPS 7604G,	FINANC IAL STATE MENT FOR PERIO D 01.04.2 024 TO 30.06.2 024	QUART ERLY FINANC IAL STATE MENTS FOR QUART ER ENDED JUNE 2024	2024-07 -15 19:03:2 7	2024-08 -12 19:03:2 7	By Electron ically	Email	YES	2024-07 -15 19:05:5 2 PM - COMPL IANCE_ OFFICE R		2024-08 -13 19:03:2 7
UPSI9	Satyana rayan Ramcha ndra Agarwal -DP2,	2650E,	NEETA SAWAN T-DP10,	CJNPS 7604G,	FINANC IAL STATE MENT FOR PERIO D 01.04.2 024 TO 30.06.2 024	QUART ERLY FINANC IAL STATE MENT FOR QUART ER ENDED JUNE 2024	2024-07 -15 19:06:0 3	2024-08 -12 19:06:0 3	By Electron ically	Email	YES	2024-07 -15 19:09:1 3 PM - COMPL IANCE_ OFFICE R		2024-08 -13 19:06:0 3
UPSI10	Preethi Thomas Yangal- DP3,	ALZPY5 047P,	NEETA SAWAN T-DP10,	CJNPS 7604G,	FINANC IAL STATE MENT FOR PERIO D 01.04.2 024 TO 30.06.2 024	QUART ERLY	2024-07 -15 19:09:2 2	2024-08 -12 19:09:2 2	By Electron ically	Email	YES	2024-07 -15 19:11:0 4 PM - COMPL IANCE_ OFFICE R		2024-08 -13 19:09:2 2

UPSI11	KRISH NA JHA- DP8,	AHRPJ 6163H,	NEETA SAWAN T-DP10,	CJNPS 7604G,	FINANC IAL STATE MENT FOR PERIO D 01.04.2 024 TO 30.06.2 024	QUART ERLY FINANC IAL STATE MENT FOR QUART ER ENDED JUNE 2024	-15	2024-08 -12 19:11:1 3	By Electron ically	Email	YES	2024-07 -15 19:12:5 5 PM - COMPL IANCE_ OFFICE R	2024-08 -13 19:11:1 3
UPSI12	K GALA AND ASSOC IATES- DP9,	AADPG 4638F,	NEETA SAWAN T-DP10,		TALLY DATA FOR INTERN AL AUDIT FOR PERIO D 01.04.2 024 TO 30.06.2 024	FOR INTERN AL AUDIT		2024-08 -12 19:15:0 9	By Electron ically	Email	YES	2024-07 -15 19:17:5 1 PM - COMPL IANCE_ OFFICE R	2024-08 -13 19:15:0 9