



# Tamilnadu Petroproducts Limited

Email: [secy-legal@tnpetro.com](mailto:secy-legal@tnpetro.com)

Phone No. 044-69185588

Secy / 189 / 2022-23

9<sup>th</sup> August, 2022

The General Manager  
Listing Department  
BSE Limited  
Corporate Relations Department  
1<sup>st</sup> Floor, New Trading Ring  
Rotunda Building, PJ Towers  
Dalal Street, Fort, Mumbai – 400 001

The Listing Department  
National Stock Exchange of India Ltd  
Exchange Plaza, 5<sup>th</sup> Floor  
Plot No: C/1 'C' Block  
Bandra – Kurla Complex  
Bandra ( E )  
Mumbai – 400 051

Scrip Code: 500777

Scrip ID / Symbol: TNPETRO

Dear Sir,

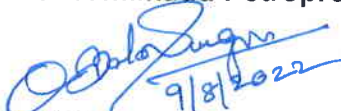
**Sub: SDD Compliance Certificate for the quarter ended June 30, 2022 – reg**

Pursuant to Regulation 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of insider Trading) Regulations, 2015 (PIT Regulations), please find enclosed herewith the SDD Compliance Certificate for the quarter ended June 30, 2022.

Kindly take the above information on record.

Thanking you,

Yours Sincerely,  
For Tamilnadu Petroproducts Limited

  
9/8/2022

V. Balamurugan  
Company Secretary

Encl ; a/a



Regd. Office & Factory :  
Post Box No. 9, Manali Express Highway, Manali,  
Chennai - 600 068, India.  
Tel. : (0091) - 44 - 25945500 to 09 Telefax : 044-2594 5588  
Website : [www.tnpetro.com](http://www.tnpetro.com) CIN : L23200TN1984PLC010931  
TPL GSTIN : 33AAACT1295M1Z6



# Tamilnadu Petroproducts Limited

Email: [secy-legal@tnpetro.com](mailto:secy-legal@tnpetro.com)  
Phone No. 044-69185588

## COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED JUNE 30, 2022

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

I, V.Balamurugan, Compliance Officer, have examined the following compliance requirement of Tamilnadu Petroproducts Limited (Company) and certify that the Company has maintained a 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):

Sr. No	Compliance Requirement	Yes/No	Observation/ Remark
1.	Whether the Company has a Structured Digital Database in place?	Yes	The Company has its Structured Digital Database.
2.	Whether control exists as to who can access the SDD for read/ write alongwith the names and PAN of such person?	Yes	
3.	Whether all the UPSI had been captured in the Database. If not details of events that had not been captured and the reason for the same?	Yes	The company has captured all the events of UPSI.
4.	Whether the recipients were upfront informed that the information which they will be receiving shortly is UPSI and the entry has been captured in the Database prior to forwarding the UPSI data. If not details of events that have not been captured and the reason for the same?	Yes	The recipients were upfront informed that the information is UPSI and the entry has been captured in the Database prior to forwarding the UPSI data.
5.	Whether nature of UPSI have been captured alongwith date and time?	Yes	Yes, the nature of UPSI have been captured along with date and time.
6.	Whether name of persons who have shared the information has been captured along with PAN or any other identifier?	Yes	The name of the person who have shared the information has been captured along with PAN.



Regd. Office & Factory :  
Post Box No. 9, Manali Express Highway, Manali,  
Chennai - 600 068. India.  
Tel. : (0091) - 44 - 25945500 to 09 Telefax : 044-2594 5588  
Website : [www.tnpetro.com](http://www.tnpetro.com) CIN : L23200TN1984PLC010931  
TPL GSTIN : 33AAACT1295M1Z6

/2/

7.	Whether name of persons with whom information is shared has been captured along with PAN or any other identifier?	Yes	The name of persons is captured along with PAN.
8.	Whether the database has been maintained internally?	Yes	The Database is maintained internally on our internal server.
9.	Whether audit trail is maintained?	Yes	
10.	Whether time stamping is maintained?	Yes	
11.	Whether the database is non-tamperable?	Yes	
12.	Any other measures to ensure non-tamperability of the Database?	Yes	Database is hosted in a Demilitarised Zone (DMZ) without exposing to external network and this is implemented with WORM system method (Write Once and Read Many). Encryption is adopted wherever sensitive data storage is enforced.

The number of days for which non-compliance was observed: NIL

Further, I also confirm that the Company was required to capture 1 (one) number of events during the quarter ended and has captured 1 (one) number of the said required events.

For Tamilnadu Petroproducts Limited

  
69/08/2022  
V. Balamurugan  
Compliance Officer



Date: 09.08.2022  
Place : Chennai