



CIN:L52322KA1992PLC013512

October 18,2022

To
**The Manager,
Listing Department
BSE Limited
Phiroze Jee Jee Bhoy Towers
Dalal Street
Mumbai-400001**

Script Code :521210

Sir,

Sub: SDD Compliance Certificate for the Quarter ended September 30,2022

Pursuant to Regulation 3(5) and 3(6) of the Securities and Exchange Board of India(Prohibition of Insider Trading) Regulations,2015,please find attached herewith the SDD Compliance Certificate for the Quarter ended September 30,2022.

Please do the needful

Thanking You

Yours faithfully

For CITYMAN LIMITED

KARIMATTOM Digitally signed by
JOSEPH SANTHOSH
Date:2022.10.19 14:11:34 +05'30'
**Santhosh Joseph Karimattom
Managing Director
DIN:00998412**



CITYMAN LIMITED

REGD OFFICE : 153 (OLD NO. 43/35) 2ND FLOOR, PROMENADE ROAD 2ND CROSS, FRASER TOWN, BANGLAORE - 560 005.

PH: +91-80-25540183, FAX : +91-80-25540193

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COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 30, 2022**(Pursuant to Securities and Exchange board of India (Prohibition of Insider Trading) Regulations, 2015)**

I, Santhosh Joseph Karimattom, Managing Director, have examined the following compliance requirement of **Cityman 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.	Compliance Requirement	Yes/No	Observation/ Remark
1.	Whether the Company has a Structured Digital Database in Place?	<u>Yes</u>	The Company has its Structured Digital Data base
2.	Whether control exists as to who can access the SDD for read/ write along with the names and PAN of such persons?	<u>Yes</u>	
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?	<u>Yes</u>	
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?	<u>Yes</u>	
5.	Whether name of UPSI have been captured along with date and time?	<u>Yes</u>	
6.	Whether name of persons who have shared the information has been captured along with PAN or any other identifier?	<u>Yes</u>	
7.	Whether name of persons with who information is shared has been captured along with PAN or any other identifier?	<u>Yes</u>	
8.	Whether the database has been maintained internally?	<u>Yes</u>	
9.	Whether audit trail is maintained?	<u>Yes</u>	
10.	Whether time stamping is maintained?	<u>Yes</u>	
11.	Whether the database is non-tamperable?	<u>Yes</u>	
12.	Any other measures to ensure non-tamperability of the Database?	<u>Yes</u>	Access is only available with the designated officials .Hence the Company ensures non-temperability of the data.

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Note: The information of the audit should cover the period when such information was inserted in the SDD up to the date of disclosure.

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

Further I also confirm that the company was required to capture 0 number of events during the quarter/half year ended and has captured 0 number of the said required events.

For Cityman Limited

KARIMATTOM Digitally signed by
JOSEPH KARIMATTOM JOSEPH
SANTHOSH
SANTHOSH Date: 2022.10.19
14:12:46 +05'30'

**Santhosh Joseph Karimattom
Managing Director
DIN:00998412**

Date:19/10/2022
Place: Bangalore

