



CIN:L52322KA1992PLC013512

September 01, 2022

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

**Script Code :521210**

Dear Sir

**Sub: Submission of Compliance Certificate for the quarter ended 30.06.2022**

Pursuant to Regulation 3(5) SEBI (Prohibition of Insider Trading) Regulations 2015, please find enclosed herewith the Compliance Certificate for the quarter ended June 30.2022.

This is for your information and record.

Kindly acknowledge the receipt and take note.

Thanking You

**Yours faithfully**

**For CITYMAN LIMITED**

*Santhosh Joseph Karimattom*  
**Santhosh Joseph Karimattom  
Managing Director**



**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 JUNE 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. No	Compliance Requirement	Yes/No	Observation/ Remark
1.	Whether the Company has a Structured Digital Database in Place?	<u>Yes</u>	CDSL was appointed as Designated Depository
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>	The UPSI is captured in the Database maintained internally by the Company
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>	The standing instructions to connected persons is given about UPSI being shared with respect to Financial Results at the time when any other UPSI event is arisen, the information to connected persons is shared and informed in advance about the information being UPSI
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>	The UPSI is captured and the Database maintained internally by the Company
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?		



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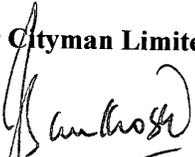
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**Note: The information of the audit should cover the period when such information was inserted in the SDD up to the date of disclosure.**

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

Further I also confirm that the company was required to capture 01 number of events during the quarter/half year ended and has captured 01 number of the said required events.

For Cityman Limited

  
Santhosh Joseph Karimattom  
Managing Director

Date: 01/09/2022

Place: Bangalore



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