



CZ GOLD JEWELS  
*Celebrations Forever*

Date: 21/10/2024

To,

Manager-Listing Compliance,

National Stock Exchange of India Limited,  
Exchange Plaza, C-1, Block G,

Bandra Kurla Complex, Bandra East,

Mumbai – 400051

Symbol: UTSSAV

Dear Sir/Madam,

Sub: Submission of Compliance Certificate for the quarter ended 30<sup>th</sup> September 2024.

Ref: Regulation 3 of the SEBI (Prohibition of Insider Trading) Regulations, 2015.

Dear Sir/Madam,

Please find enclosed compliance certificate of Utssav CZ Gold Jewels Limited for the quarter ended 30<sup>th</sup> September 2024 pursuant to the regulations 3 (5) and 3 (6) of the Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015.

We request you to take the same on record.

Thanking you,

For and on behalf of

**For Utssav CZ Gold Jewels Limited**

  
**Pankajkumar Jagawat**  
Managing Director  
DIN- 01843846



Place: Mumbai

Encl: As below

**PANKAJKUMAR HASTIMAL JAGAWAT**  
Digitally signed by  
PANKAJKUMAR  
HASTIMAL  
JAGAWAT  
Date: 2024.10.21  
18:16:52 +05'30'

**Utssav CZ Gold Jewels Ltd.**

2nd Floor, Hi Tech Plaza, Plot No. 4&5, Near Giriraj Industrial Estate, Mahakali Caves Road, Andheri (E), Mumbai-400093

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CIN-U36911MH2007PLC175758



## R B Tanna & Associates

(Practising Company Secretaries)

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### COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 30, 2024

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

I, Riddhishree Tanna, Proprietor of R B Tanna and Associates, Practising Company Secretaries, is 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 certify that:

1. UtssavCz Gold Jewels Limited (the Company) has a Structured Digital Database in place
2. control exists as to who can access the SDD
3. all the UPSI disseminated in the previous quarter have been captured in the Database
4. the system has captured nature of UPSI along with date and time
5. 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.

I also confirm that the Company was required to capture 02 number of events during the quarter ended September 30, 2024 and has captured 02 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: Nil

**For R B TANNA and ASSOCIATES**  
**Practicing Company Secretaries**

*R.B. Tanna*  
**CS Riddhishree Tanna**  
**Proprietor**

**Mem. No. 35873**

**C.P. No. 14434**

**UDIN: A035873F001665490**

**Peer Review No. 5710/2024**



**Date: 21/10/2024**

**Place: Mumbai**