



TRF LIMITED

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED JUNE 30, 2022

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

I, Prasun Banerjee, Compliance Officer, have examined the following compliance requirement of TRF 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	-	
2.	Whether control exists as to who can access the SDD for read/ write along with the names and PAN of such person?	Yes	Name	PAN
			Mr. Prasun Banerjee	BASPB7197N
			Mr. Prabhaker Kumar Singh	ADSPS5747B
			Mr. Pankaj Choubey	AQRPC2959F
			Mr. Raj Kishore Prasad	AOGPP7227L
			Ms. Anuradha Kumari	EOZPK1942E
	Ms. Tusti Chirania	BRIPC9121N		
3.	Whether all the UPSI have been captured in the Database. If not details of events that have not been captured and the reason for the same?	Yes	-	
4.	Whether the recipient 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	-	
5.	Whether natures of UPSI have been captured along with date and time?	Yes	-	
6.	Whether name of persons who have shared the information has been captured along with PAN or any other identifier?	Yes	-	
7.	Whether name of persons with whom information is shared has been captured along with PAN or any other identifier?	Yes	-	
8.	Whether the database has been maintained internally?	Yes	-	
9.	Whether audit trail is maintained?	Yes	-	
10.	Whether time stamping is maintained?	Yes	-	
11.	Whether the database is non-tamperable?	Yes	-	

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TRF LIMITED

12.	Any other measures to ensure non-tamperability of the Database?	• There are significant restrictions on Company officers who can access the database. • Any changes made in the database captures the real time stamping and audit trails. • The database is hosted on Company's internal server. All the above factors ensure non-temperability of the database.
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Note: The information of the audit should cover the period when such information was inserted in the SDD upto the date of disclosure.

The number of days for which non-compliance was observed: **None**

Further I also confirm that the Company was required to capture 1 number of event during the quarter/half year ended and has captured 1 number of the said required event.

For TRF Limited

Prasun Banerjee
Compliance Officer

August 9, 2022
Jamshedpur

