

## COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 2023

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

I, R Venkatasubramanian, Compliance Officer have examined the following compliance requirement of Sundaram Home Finance Limited 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) and I certify that.

1. 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 the nature of UPSI along with the 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.

Further I also confirm that the Company was required to capture ONE number of events during the quarter ended and has captured ONE number of the said required events.

For **Sundaram Home Finance Limited**

**R Venkatasubramanian**  
**Chief Compliance Officer and Company Secretary**

**Date : 10<sup>th</sup> October 2023**  
**Place: Chennai**

### **Sundaram Home Finance Limited**

(Formerly known as Sundaram BNP Paribas Home Finance Limited)