



Sumit Bajaj & Associates

(Practicing Company Secretaries)

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Registration No. S2019DE677200, Peer Review No. 6546/2025

Date: 16th January, 2026

To,
The Board of Directors,
Bharat Ekansh Limited
Innov8 OKHLA, 211, Okhla Indl. Estate Phase -III,
Okhla Industrial Estate, South Delhi, New Delhi-110020

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED 31ST DECEMBER 2025
PERTAINING TO UNITED LEASING & INDUSTRIES LIMITED

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

I, Sumit Bajaj, Practising Company Secretary, am 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 I certify that:

1. The Company i.e Bharat Ekansh Limited 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-tamper able and has the capability to maintain the records for 8 years.

I also confirm that the Company was required to capture One (1) number of events during the quarter ended 31st December, 2025 and has captured one (1) number of the said required event.

I would like to report that No non-compliance(s) was observed in the previous quarter and no remedial action(s) was required to be taken by Bharat Ekansh Limited in this regard:

For Sumit Bajaj & Associates
(Practicing Company Secretary)



CS Sumit Bajaj
(Proprietor)
C. P. No: 23948
M. No.: 45042

Date: 16.01.2026

Place: New Delhi

UDIN: A045042G003326419

New Data Flow Report - Bharat Ekansh

Idi	UPSI No	Nature Of Information	Legitimate	Recipient	Sender	Type Of Sharing	Date Of Sharing	End Date	Period Of Sharing	Mode Of Sharing	Confidentiality Agreement	Effective Date Of Agreement	Description Of Agreement	Confidentiality Information Date	Purpose Of Sharing	Information Description	Remark	ESC	User and Time Stamp	Status
1	UPSI-473713	UFR	yes	Lalit Kumar	Anil Jain	On-going	11 Jan 2023	13 Jan 2023	2	electrically	yes	11 Jan 2023	unpublished financial data processing	11 Jan 2023	UFR	Tally Data	UFR	2023-01-11	Bharat Ekansh 17 Jan 2023 03:44:21 PM	Active
2	UPSI-154270	UFR	yes	Lalit Kumar	Anil Jain	One Time	02 May 2023	-	2	electrically	yes	02 May 2023	Tally data for quarterly results	02 May 2023	UFR	Tally Data	UFR	2023-05-02	Bharat Ekansh 17 Jul 2023 01:09:02 PM	Active
3	UPSI-495346	Financials	yes	pooja kumar	Anil Jain	On-going	17 Jul 2023	14 Aug 2023	28	electrically	yes	17 Jul 2023	Annual Filing	15 Aug 2023	annual filing	Annual Filing	Annual Filing	2023-07-17	Bharat Ekansh 17 Jul 2023 03:18:14 PM	Active
4	UPSI-567796	UFR	yes	Lalit Kumar	Anil Jain	On-going	18 Jul 2023	18 Jul 2023	10 days	electrically	no	-	N A	-	UFR	UFR	UFR	2023-07-18	Bharat Ekansh 18 Jul 2023 01:24:24 PM	Active
5	UPSI-315420	UFR	yes	Lalit Kumar	Anil Jain	On-going	01 Nov 2023	09 Nov 2023	8	electrically	yes	01 Nov 2023	UFR quarterly/half yearly	09 Nov 2023	UFR quarterly/half yearly	UFR/half yearly	UFR/half yearly	2023-11-01	Bharat Ekansh 01 Nov 2023 05:54:19 PM	Active
6	UPSI-193213	UFR	yes	Lalit Kumar	Anil Jain	On-going	13 Jan 2024	20 Jan 2024	7	electrically	yes	13 Jan 2024	UFR	13 Jan 2024	UFR	UFR	UFR	2024-01-13	Bharat Ekansh 13 Jan 2024 03:36:32 PM	Active
7	UPSI-514546	UFR	yes	pooja kumar	Anil Jain	On-going	22 May 2024	29 May 2024	7 days	electrically	yes	22 May 2024	UFR	29 May 2024	UFR	UFR	UFR	2024-05-22	Bharat Ekansh 22 May 2024 10:45:34 AM	Active
8	UPSI-702118	UFR	yes	pooja kumar	Anil Jain	On-going	27 Jul 2024	10 Aug 2024	14 days	electrically	yes	27 Jul 2024	Confidentiality Agreement	27 Jul 2024	UFR	UFR	UFR	2024-07-27	Bharat Ekansh 27 Jul 2024 06:07:48 PM	Active
9	UPSI-170832	UFR	yes	pooja kumar	Anil Jain	One Time	10 Oct 2024	-	-	electrically	no	-	NA	-	UFR	UFR	UFR	2024-10-10	Bharat Ekansh 10 Oct 2024 10:56:20 AM	Active
10	UPSI-196881	UFR	yes	pooja kumar	Anil Jain	On-going	11 Jan 2025	14 Feb 2025	34 days	electrically	yes	11 Jan 2025	UFR	15 Feb 2025	UFR	UFR	UFR	2025-01-11	Bharat Ekansh 11 Jan 2025 11:45:32 AM	Active
11	UPSI-520385	UFR	yes	pooja kumar	Rohit	On-going	23 Apr 2025	30 May 2025	37 days	electronically	no	-	NA	-	UFR	UFR	UFR	2025-04-24	Bharat Ekansh 24 Apr 2025 06:07:28 PM	Active
12	UPSI-750525	UFR	yes	pooja kumar	Rohit	On-going	19 Jul 2025	05 Aug 2025	17 days	electrically	yes	19 Jul 2025	UFR	05 Aug 2025	UFR	UFR	UFR	2025-07-19	Bharat Ekansh 19 Jul 2025 05:01:06 PM	Active
13	UPSI-678928	UFR	yes	pooja kumar	Rohit	On-going	11 Oct 2025	05 Nov 2025	25 days	electrically	yes	11 Oct 2025	UFR Quarterly	11 Oct 2025	UFR	Tally Data	UFR	2025-10-11	Bharat Ekansh 11 Oct 2025 04:31:11 PM	Active
14	UPSI-664702	UFR	yes	pooja kumar	Rohit	On-going	13 Jan 2026	05 Feb 2026	23 days	electrically	yes	13 Jan 2026	UFR	13 Jan 2026	UFR	Tally Data	UFR	2026-01-13	Bharat Ekansh 13 Jan 2026 12:30:25 PM	Active



Audit Trail Report - Bharat Ekansh

Sr. No.	Ref. Id.	UPSI No.	Nature Of Information	Legitimate Recipient	Sender	Type Of Sharing	Date Of Sharing	End Date	Period Of Sharing	Mode Of Sharing	Confidentiality Agreement	Effective Date Of Agreement	Description Of Agreement	Confidentiality Intimation Date	Purpose Of Sharing	Information Description	Remark	Doc	User and Time Stamp	Previous Time Stamp	Updated Date	Deleted Date	Status
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