

CIN : U93000DL2013PLC258273
GSTIN : 07AADC13472Q1Z2
PAN : AADC13472Q
PF No. : DLCPM-33296
ESI No. : 1100081251000101
MSME : UDYAM-DL-11-0006466

 **Icon Facilitators Limited**
(Formerly known as Icon Facilitators Private Limited)
C-28, 2nd Floor, C-Block, Community Center
Janak Puri New Delhi-110058
Tele No. 011-42603176
Email: iconfacilities@gmail.com

January 08, 2026

To
BSE Limited
Phirojee Jeejeebhoy Towers
Dalal Street,
Fort, Mumbai - 400001

Scrip Code: 544426

Subject: SDD Compliance Certificate for the quarter ended on December 31, 2025

Dear Sir/ Madam,

Pursuant to Regulation 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 (PIT Regulations), Please find enclosed herewith the SDD compliance certificate for the quarter ended December 31, 2025.

This is for your information and records.

Thanking you,

For Icon Facilitators Limited

Pooja
Company Secretary & Compliance Officer
M. No: A77704



SHWETA JHA & ASSOCIATES

Company Secretaries

Ph. 9560458167

E-Mail: shwetajha.cs@gmail.com

**CERTIFICATE FOR COMPLIANCE OF MAINTENANCE OF STRUCTURED DIGITAL
DATABASE (SDD) FOR THE QUARTER ENDED 31ST DECEMBER, 2025**

(Under Regulation 3(5) And 3(6) Of SEBI (Prohibition Of Insider Trading) Regulations, 2015)

To,
The Board of Directors,
ICON FACILITATORS LIMITED
(FORMERLY KNOWN AS ICON FACILITATORS PRIVATE LIMITED)
CIN: U93000DL2013PLC258273
C-28, 2ND Floor, Community Centre, Janakpuri, New Delhi, South West Delhi DL 110058, IN

We, Shweta Jha & Associates, a Practising Company Secretary, have examined the relevant records and documents maintained by **ICON FACILITATORS LIMITED (FORMERLY KNOWN AS ICON FACILITATORS PRIVATE LIMITED)** and its Structured Digital Database (SDD) maintained pursuant to Regulation 3(5) and 3(6) of the SEBI (Prohibition of Insider Trading) Regulations, 2015, as amended from time to time ("PIT Regulations"), for the quarter ended December 31, 2025.

Based on my examination and the information and explanations provided by the Company and its officers, I hereby 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 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.

During the quarter under review, **5 UPSI events were required to be captured** in the Structured Digital Database.

We 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 SHWETA JHA & ASSOCIATES
(COMPANY SECRETARIES)**

Date: 08.01.2026

Place: New Delhi

UDIN: A065932G003188557

PR Certificate No.: 6056/2024

