

# OTCO

*Evolving With Passion*

**OTCO INTERNATIONAL LIMITED**  
Regd. & Head Office: P-41, 9A Main, LIC colony,  
Jeevanbhima Nagar, HAL 3rd Stage, New  
Thippasandra, Bangalore-560075,  
Karnataka, India.  
Tel: + 91-9789053807  
Email: [info@otco.in](mailto:info@otco.in)  
Website: [www.otco.in](http://www.otco.in)  
CIN: L17114KA2001PLC028611

Date: 9<sup>th</sup> January, 2026

The Manager,  
Department of Corporate Services,  
BSE LIMITED  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai-400001

Ref: OTCO International Limited (Scrip Code: 523151)

Dear Sir / Madam,

Sub: SDD Compliance Certificate for the quarter ended on 31.12.2025

Pursuant to Regulation 3(5) and 3(6) and other applicable provisions of SEBI (Prohibition of Insider Trading) Regulations, 2015, please find enclosed herewith the SDD Compliance certificate Revised format for the quarter ended on 31.12.2025.

Kindly take the above information on your record.

Thanking You,

Yours Faithfully,

For OTCO International Limited.

Madhusmita Panda  
Company Secretary & Compliance Officer



Enclosed: a/a

## **COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED DECEMBER 31, 2025**

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

I, Madhusmita Panda, Compliance Officer of OTCO INTERNATIONAL LIMITED, 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 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 1 number of events during the quarter ended and has captured 1 number of the said required events.

I would like to confirm that there were no non-compliance(s) observed in the previous quarter.

For OTCO International Limited.

Madhusmita Panda  
Company Secretary & Compliance Officer



Date: 09.01.2026

Place: Bengaluru