



May 29, 2026

Ref No.: HDFCERGO/S&C/CR/2026-27/16

The Manager
Listing Department
Wholesale Debt Market
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street, Mumbai – 400 001

Ref: Scrip Code of Debt: 973567, Security ID: 710HDFCE31, ISIN: INE225R08014
Scrip Code of Debt: 974202, Security ID: 772HEGICL32, ISIN: INE225R08022
Scrip Code of Debt: 974609, Security ID: 815HEGICL33, ISIN: INE225R08030
Scrip Code of Debt: 975112, Security ID: 815HEGIC33, ISIN: INE225R08048
Scrip Code of Debt: 976500, Security ID: 820HEGIC35, ISIN: INE225R08055

Dear Sir/Madam,

Sub: Submission of Structured Digital Database (“SDD”) Compliance Certificate for the financial year ended March 31, 2026

In accordance with Regulations 3(5) and 3(6) of SEBI (Prohibition of Insider Trading) Regulations, 2015, read with BSE Notice No. 20241018-44 dated October 18, 2024, please find enclosed the SDD Compliance Certificate for the financial year ended March 31, 2026, issued by Bhandari & Associates, Practicing Company Secretaries, in the prescribed format.

This intimation is also being uploaded on the website of the Company at www.hdfcergo.com.

We request you to kindly take the same on record.

Thank You,

Yours faithfully,
For HDFC ERGO General Insurance Company Limited

Shubhradip Bose
Company Secretary & Compliance Officer
FCS: 10386
Encl.: a/a

B&A
BHANDARI & ASSOCIATES
COMPANY SECRETARIES

COMPLIANCE CERTIFICATE FOR THE FINANCIAL YEAR ENDED MARCH 31, 2026
(Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015)

We, Bhandari & Associates, Practicing Company Secretaries, appointed by HDFC ERGO General Insurance Company Limited ('the Company') (CIN: U66030MH2007PLC177117), are aware of the compliance requirement of Structured Digital Database (SDD) pursuant to provisions of Regulations 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 ('PIT Regulations') and we 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 financial year 2025-26 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.

We also confirm that the Company was required to capture 10 (ten) number of events during the financial year ended March 31, 2026 and has captured 10 (ten) number of the said required events.

Assumption and Limitation of Scope and Review:

1. Maintenance of SDD is the responsibility of the Board/Management of the Company.
2. We have relied on the details, documents, information and explanations provided by the management including Company's decision to classify the information as UPSI.
3. We have followed the practices and the processes as were appropriate to obtain reasonable assurance about the sanctity of the processes and correctness of the contents of the records. Wherever deemed appropriate, the verification was done on a test basis.
4. The certification involves reliance on information technology systems and the software used for such purposes, including, inter alia, controls over access to the SDD, maintenance of audit trails, and ensuring the non-tamperability of the SDD.

For **Bhandari & Associates**
Company Secretaries

Unique Identification No.: P1981MH043700

Peer Review Certificate No.: 6157/2024

Ⓟ *Manisha*
Manisha Maheshwari
Partner

FCS No.: 13272; C P No.: 11031

Mumbai | May 29, 2026

ICSI UDIN: F013272H000532340

