



FRONTLINE CORPORATION LTD.

CIN NO.: L63090WB1989PLC099645

Corporate Office :

4th Floor, Shalin Bldg. Nehru Bridge Corner,
Ashram Road, Ahmedabad - 380 009.
Ph. 079-2657 8863, 2657 8201, 2657 9750
E-mail: frontlinecorporlimited@gmail.com
Website:www.frontlinecorporation.org

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED JUNE 30, 2022

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

I, Suresh Kumar Verma, Compliance Officer of the company, have examined the following compliance requirement of Frontline Corporation Limited (Company) 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):


| Sr. No | Compliance Requirement | Yes/No | Observation/ Remark |
|--------|--|--------|---------------------|
| 1. | Whether the Company has a Structured Digital Database in place? | Yes | — |
| 2. | Whether control exists as to who can access the SDD for read/write alongwith the names and PAN of such person? | Yes | — |
| 3. | Whether all the UPSI have been captured in the Database. If not details of events that have not been captured and the reason for the same? | Yes | — |
| 4. | Whether the recipient were upfront informed that the information which they will be receiving shortly is UPSI and the entry has been captured in the Database prior to forwarding the UPSI data. If not details of events that have not been captured and the reason for the same? | Yes | — |
| 5. | Whether nature of UPSI has been captured alongwith date and time? | Yes | — |
| 6. | Whether name of persons who have shared the information has been captured along with PAN or any other identifier? | Yes | — |
| 7. | Whether name of persons with whom information is shared has been captured along with PAN or any other identifier? | Yes | — |
| 8. | Whether the database has been maintained internally? | Yes | — |
| 9. | Whether audit trail is maintained? | Yes | — |
| 10. | Whether time stamping is maintained? | Yes | — |
| 11. | Whether the database is non-tamperable? | Yes | — |
| 12. | Any other measures to ensure non-tamperability of the Database? | N.A. | — |

Note: The information of the audit should cover the period when such information was inserted in the SDD upto the date of disclosure.

The number of days for which non-compliance was observed: Not Applicable.

Further I also confirm that the Company was required to capture one number of events during the quarter ended 30th June 2022 and has captured one number of the said required events.

For, Frontline Corporation Limited


Suresh Kumar Verma
Compliance Officer of the company
Date: 09.08.2022
Place: Ahmedabad

Note: The attached certificate should cover events which have been disclosed by the listed entity to the stock exchange so that the secretarial auditor will not be exposed to UPSI.

BSE - INTERNAL