

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED DECEMBER 31, 2022

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

I, R. Nithya Prabhu, Compliance Officer of Toyota Financial Services India 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 13 (Thirteen) events during the quarter ended and has captured all 13 (Thirteen) events.

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

For **Toyota Financial Services India Limited**

Nithya Prabhu R
Company Secretary
ICSI Membership No: F9087

Date: January 20, 2023
Place: Bangalore

TOYOTA FINANCIAL SERVICES INDIA LIMITED

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