

REQUIREMENT LIST FOR THE XBRL

SR NO.	PARTICULARS	REMARKS
1.	Financial Statements signed by auditor as well as both directors with auditor's report and Board report	
2.	Soft copy of financial statements, audit report, notes to accounts and board report	
3.	Appointment of Auditor ADT -1 form and challan. & In case the period of appointment of old auditor is completed then - a. Name of the auditor/audit firm. b. Address c. Phone no. and email d. Period of Appointment e. Membership no. of auditor f. Firm registration no. g. Pan card of auditor h. *Consent letter i. *Appointment letter j. *CTC of Appointment of Auditor in AGM.	
4.	DETAILS OF SUBSIDIARIES (FINANCIAL YEAR / PERCENTAGE OF HOLDING AND OTHER RELEVANT DETAILS)	
5.	PAN CARD, DATE OF BIRTH of related parties. Directors, KMPs Certificate of Incorporation and PAN – if company	
6.	Last year filed form AOC-4 Xbri and Challan for previous year xml	
7.	Details of transfer of shares, preference shares or debentures, if any. Also provide the supporting documents.	
8.	Details of changes in directors of the company, if any.	
9.	Number of Employees as on March 31 with Gender breakup Male / Female	
10.	Qualification of Directors	



NAGDEV & ASSOCIATES
PRACTICING COMPANY SECRETARIES

KARAN H. NAGDEV

FCS, LLB, B.COM

+91 99755 54467 / +91 77000 62333

cskarannagdev@gmail.com

www.nagdevassociates.com

11.	PAN Date of Birth – CFO, CS, Manager	
12.	DSC of 1 director	
13.	CSR DETAILS, IF APPLICABLE	
14.	GNL 1, IF EXTENSIN WAS GRANTED	
15.	Other additional details as may be required for validation	

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