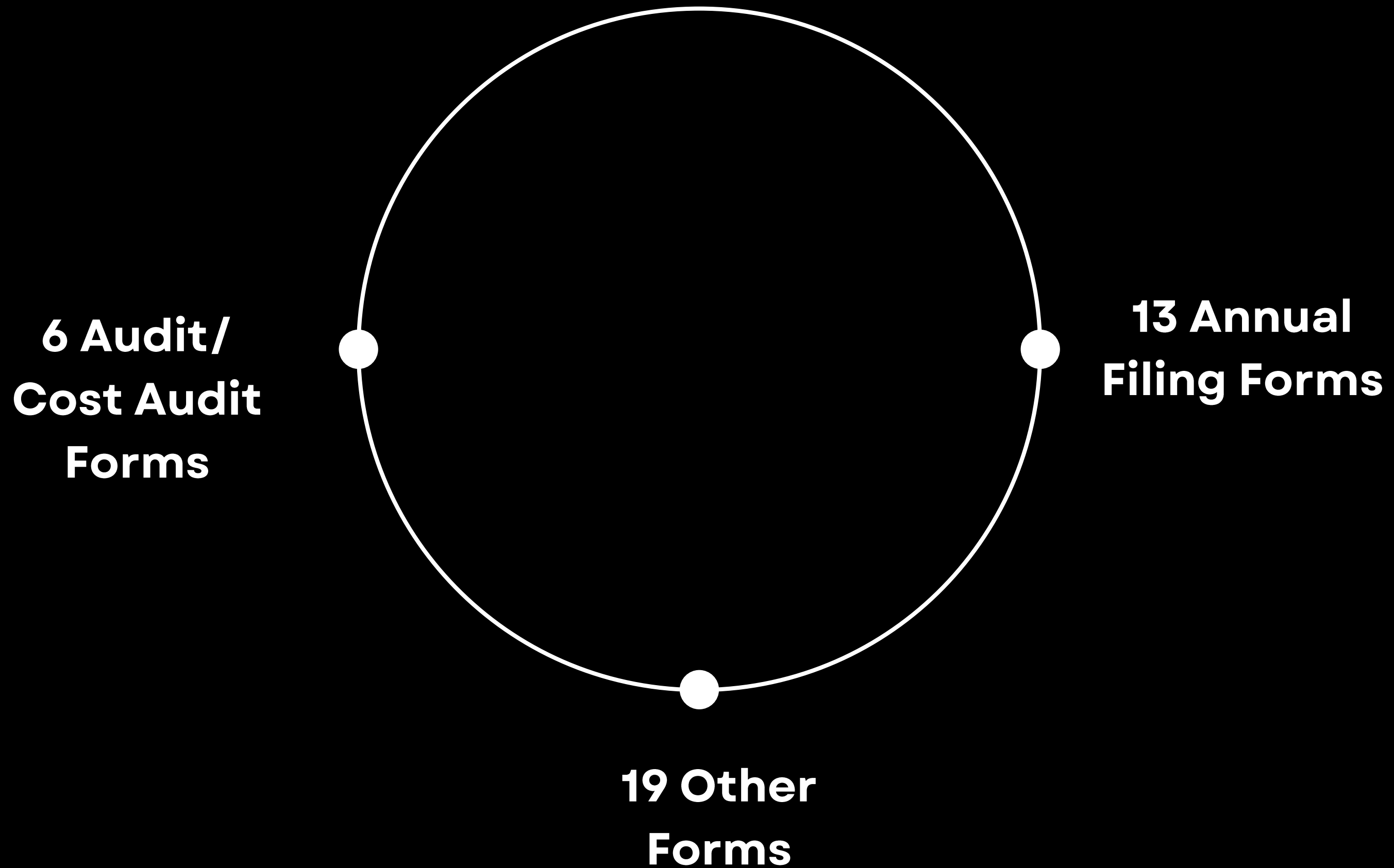


MCA 21 V3 PORTAL : ENHANCED COMPLIANCE WITH 38 NEW FORMS

- SHUBHANGI, BARKHA, PRAJWAL AND TARUN

20-06-2025

38 E-FORMS



Financial Statements & Disclosures (AOC Series) – Companies (Accounts) Rules, 2014

Financial Statements & Disclosures (AOC Series) – Companies (Accounts) Rules, 2014

S. No.	Form	Purpose
1	AOC-4	Filing of standalone financial statements with Registrar.
2	Extract of AR (CFS)	Extract of Consolidated Auditor's Report.
3	Extract of AR (Standalone)	Extract of Standalone Auditor's Report.
4	Extract of BR	Extract of Board's Report.
5	AOC-1	Details of subsidiaries, associates, joint ventures.
6	AOC-2	Disclosure of Related Party Transactions.
7	AOC-4 NBFC	Financial statement filing by NBFCs.
8	AOC-4 NBFC CFS	Consolidated financials for NBFCs.
9	AOC-4 CFS	Filing consolidated financial statements (non-NBFCs).
10	AOC-4 Addendum / CSR-2	Report on Corporate Social Responsibility.
11	AOC-4 (XBRL)	XBRL format financial statements filing.

Annual Return Filings (MGT Series) – Companies (Management & Administration) Rules, 2014

Annual Return Filings (MGT Series) – Companies (Management & Administration) Rules,
2014

1	MGT-7	Annual return for companies (excluding OPCs/small companies).
2	MGT-7A	Annual return for OPCs and small companies.
3	MGT-15	Report on holding of AGM.

Auditor Related Forms (ADT Series) – Companies (Audit and Auditors) Rules, 2014

Auditor Related Forms (ADT Series) – Companies (Audit and Auditors) Rules, 2014

1	ADT-1	Appointment of statutory auditor.
2	ADT-2	Removal of auditor before term ends.
3	ADT-3	Resignation notice by auditor.
4	ADT-4	Auditor's intimation to Central Government.

Other Company Forms

Other Company Forms

1	GNL-1	General application to Registrar of Companies.	Companies (The Registration Offices and Fees) Rules, 2014
2	INC-22A	ACTIVE (Active Company Tagging and Verification).	Companies (Incorporation) Rules, 2014
3	CSR-1	CSR entity registration.	Companies (Corporate Social Responsibility Policy) Rules, 2014

Cost Audit & Record Forms (CRA & CRL) – Companies (Cost Records and Audit) Rules, 2014

Cost Audit & Record Forms (CRA & CRL) – Companies (Cost Records and Audit) Rules, 2014

1	CRA-2	Application for appointment of cost auditor.
2	CRA-4	Filing of cost audit report in XBRL.
3	CRL-1	Reporting layers of subsidiaries.

Listing and Complaints

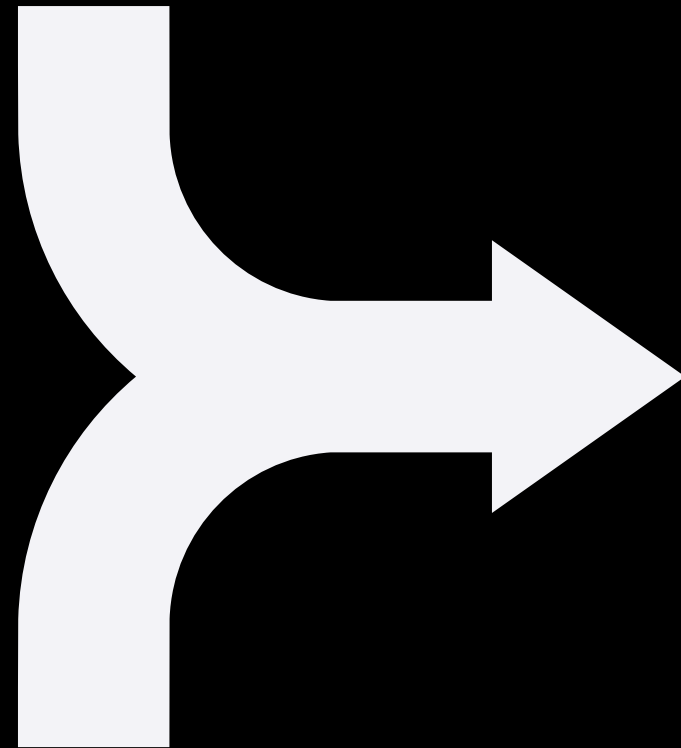
Listing and Complaints

1	LEAP-1	Filing of Prospectus for listing equity shares in permissible jurisdictions.
2	Complaint Form	Investor complaint resolution form

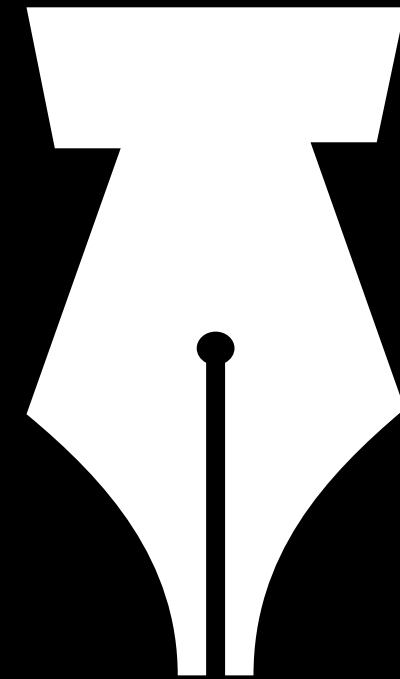
MANDATORY USER ACTIONS ON MCA V3 PORTAL



**Create/Upgrade
to Business User ID**



**Merge old V2 ID
into V3 portal**



**Associate your
DSC (Digital
Signature
Certificate)**

GUESS THE ENHANCEMENT IN THE FORM (VIA RIDDLES)

1. Forms That Actually Talk to Each Other

ANS: LINKAGE OF FORMS

2.Upload Big Files Without Crying.

**ANS: MAXIMUM SIZE OF
ATTACHMENTS INCREASED**

3. Is this Portal reading my mind??

ANS: AUTO PRE-FILLING

**4.This Form Just Caught My
Mistake.**

**ANS: ADDITION OF FIELD
VALIDATIONS**

5. They Didn't Ask for Proof – But They Still Believed Me?

ANS: MINIMIZATION OF ATTACHMENT

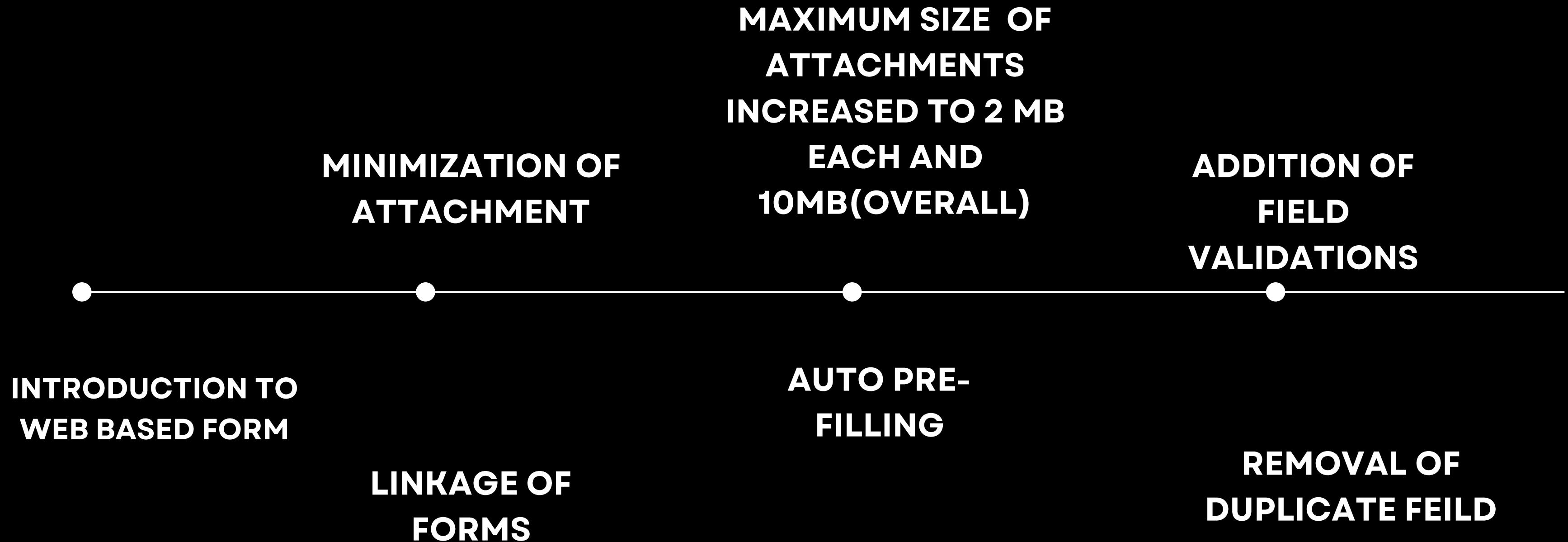
**6.Déjà Vu While Filing? Not
Anymore.**

ANS: REMOVAL OF DUPLICATE FIELD

**7.They Killed the PDF and Nobody's
Complaining.**

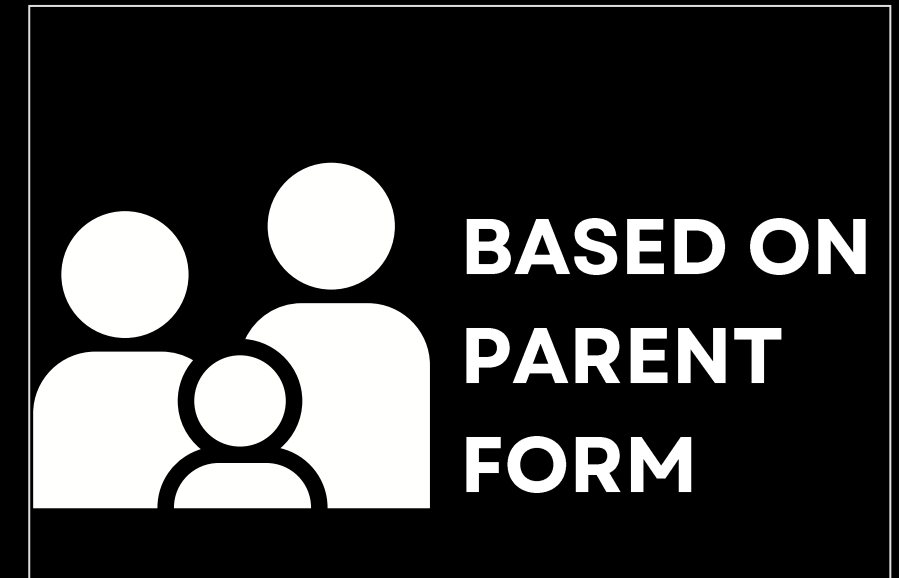
ANS: INTRODUCTION TO WEB BASED FORM

FORM ENHANCEMENT



AOC-1 & AOC-2

AOC-1 & AOC-2

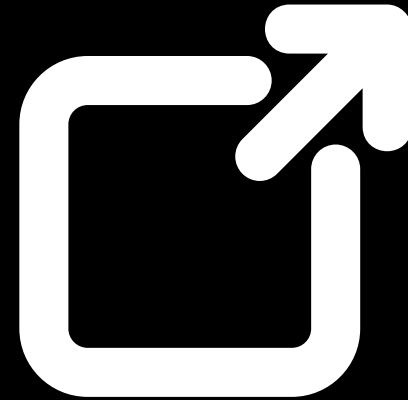


AOC-4 (FORM FOR FILING FINANCIAL STATEMENTS)

AOC-4 (FORM FOR FILING FINANCIAL STATEMENTS)



Conditional STP



ONLINE AND OFFLINE



REMOVAL OF CSR SECTION



**REMOVAL OF DIRECTOR
REPORT AS ATTACHMENT**

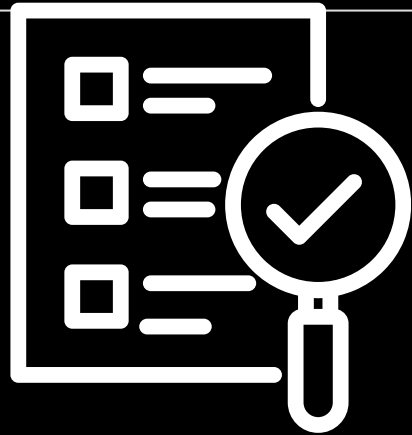


**REMOVAL OF RPT (AOC-2)
AS ATTACHMENT**



**SIGNING THE FORM BY IRP/
LIQUIDATOR**

AOC-4 (FORM FOR FILING FINANCIAL STATEMENTS)



**SECRETARIAL AUDIT/
QUALIFICATION**



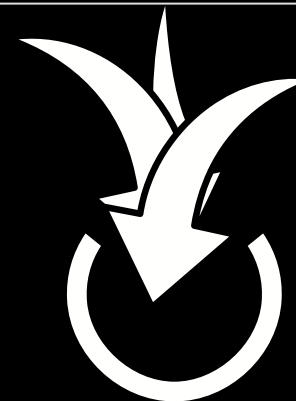
**AUTO POPULATION OF
PREV. YR. BS AND P/L**



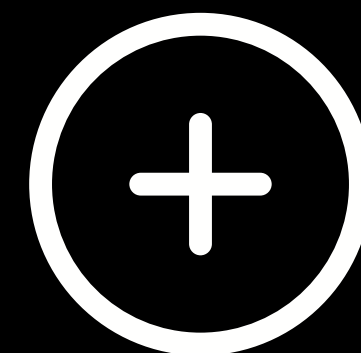
**REASON FOR CHANGE IN
PRE-FILLED FIGURE**



NO ATTACHMENTS



**AOC-4 CFS LINKED WITH
AOC-4**



**ADDITION OF FIELD FOR GNL-
1 SRN**

ADDITIONAL DISCLOSURE UNDER BOARD'S REPORT

ADDITIONAL DISCLOSURE UNDER BOARD'S REPORT



A statement by the company with respect to the compliance of the provisions relating to the Maternity Benefit Act, 1961



Compliance with Sexual Harassment of Women at Workplace (Prevention, Prohibition & Redressal) Act 2013

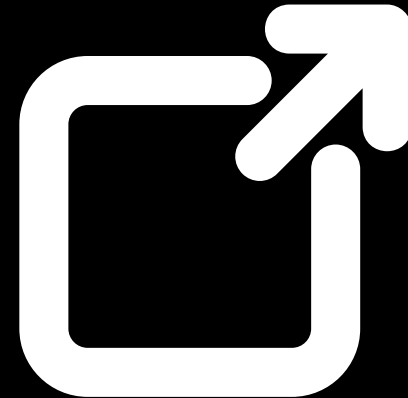
- a. number of complaints received in the year;
- b. number of complaints disposed off during the year; and
- c. number of cases pending for more than ninety days.

MGT-7 (ANNUAL RETURN)

MGT-7 (ANNUAL RETURN)



STP MODE



ONLINE AND OFFLINE



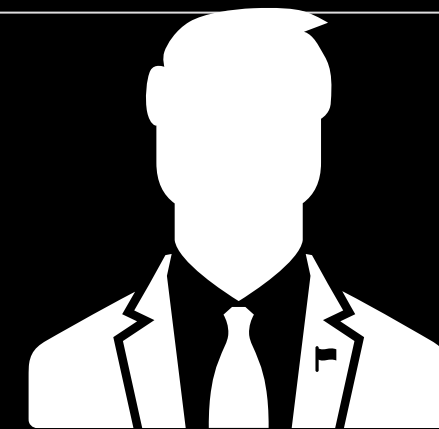
**LIST OF SHAREHOLDERS AND
PRE-FILLED EXCEL SHEET**



**TABLE FOR GENDER WISE
SHAREHOLDERS**

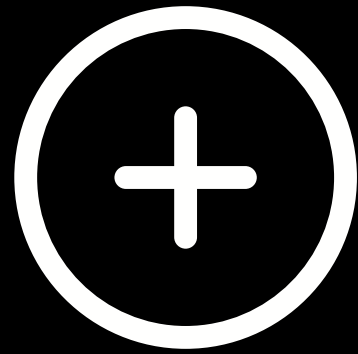


**PHOTOGRAPH
OF REGISTERED OFFICE**



**SIGNING THE FORM BY IRP/
LIQUIDATOR**

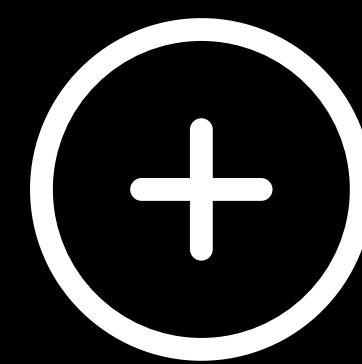
MGT-7 (ANNUAL RETURN)



**FIELD FOR
DECLARATIONS**



**REMOVAL OF MGT-8
ATTACHMENT**



**FIELD FOR NAME AND ADDRESS
OF COMPANY AS AT FY END DATE**



**EXCEL ATTACHMENT SIZE LIMIT
INCREASED TO 300 MB**

CSR-2 (REPORT ON CSR)

CSR-2 (REPORT ON CSR)

Independent filing for FY 2020-21, 2021-22, 2022-23. 2023-24 & 2024-25 has been extended till 30th June 2025. For FY 2024-25, if Financials have been filed on V2 then only CSR-2 can be filed independently.



**Excel
functionality**

This form will be a linked filing to AOC-4, AOC-4 NBFC & AOC-4 XBRL from FY 2024-25 onwards.

GNL-1 (FORM FOR FILING AN APPLICATION)

GNL-1 (FORM FOR FILING AN APPLICATION)



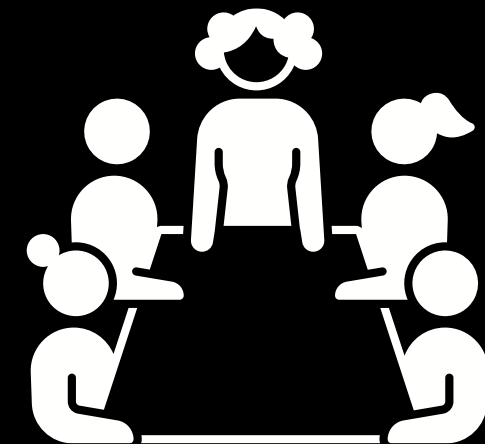
**NEW FIELD -“DIN” or
“PAN”**



**For Compounding :
Addition of “Period of
default” and other
relevant fields .**



**STAMP DUTY
UNDER SCHEME
OF MERGER**



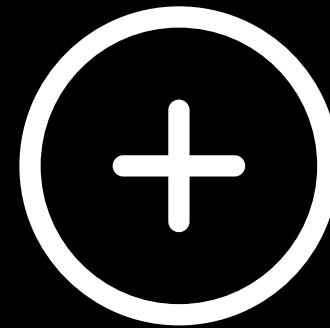
**For extension of AGM : Addition of
“ Due date of Holding AGM” and
“Date till which extension sought”.**

ADT-1 (NOTICE TO REGISTRAR BY COMPANY FOR APPOINTMENT OF AUDITOR)

ADT-1 (NOTICE TO REGISTRAR BY COMPANY FOR APPOINTMENT OF AUDITOR)



STP MODE



**SEPERATE FIELD TO CAPTURE
“AUDITOR FIRM” AND
“MEMBERSHIP NO. OF AUDITOR
SIGNING”**



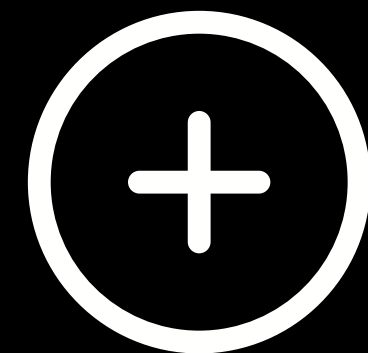
**DIRECTORSHIP CHECKS - 20
COMPANIES**



**SOME ATTACHMENTS REMOVED
AND SOME ADDED**



**SIGNING THE FORM BY IRP/
LIQUIDATOR**

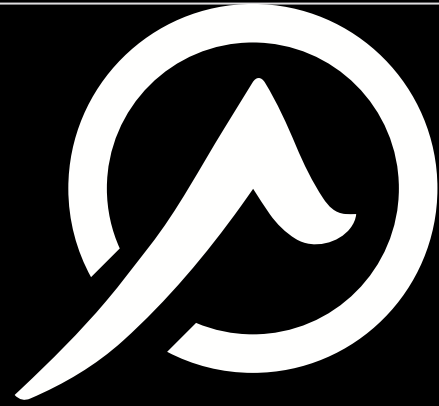


**FIELD FOR RECOMMENDATION
OF AUDIT COMMITTEE**

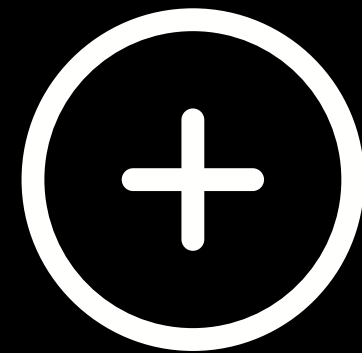
**ADT-2 (APPLICATION FOR REMOVAL OF AUDITORS BEFORE
THE EXPIRY)**

ADT-3 (NOTICE OF RESIGNATION)

ADT-2



NON STP MODE

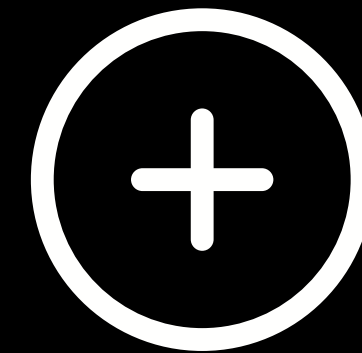


**FIRM REGISTRATION NUMBER
AND MEMBERSHIP OF AUDITOR
INTO TWO DIFFERENT FIELDS**

ADT-3



STP MODE



**SEPERATE FIELD TO CAPTURE
“AUDITOR FIRM” AND
“MEMBERSHIP NO OF AUDITOR
SIGNING”**

CRA-2

-STP MODE

**-ADDITIONAL OPTION OF “FILING DUE TO NEW PRODUCTS/
SERVICES”**

**-BIFURCATION INTO DIFFERENT SECTION DUE TO “NATURE OF
APPOINTMENT”**

-DIRECTORSHIP CHECKS: 20 COMPANIES

CRA-4

-STP MODE

**-ADDITION OF NEW FIELD TO CAPTURE EXTENSION OF
AGM AND GNL-1 SRN**

MCA21 V3 : BECAUSE WHO NEEDS SANITY WHEN YOU CAN HAVE DIGITAL FILINGS?

GET READY TO EXPERIENCE THE THRILL OF COMPANY FILINGS LIKE NEVER BEFORE! 📈

A flowing white fabric, possibly a sheet or a piece of cloth, is draped and billowing from the left side of the frame. It catches the light, creating soft highlights and shadows that emphasize its texture and movement. The background is a solid, deep black, which makes the white fabric and the text stand out prominently.

**THANK
YOU**