## <u>Migration of 38 (Thirty Eight) e-forms from V2 portal of the Ministry of Corporate Affairs</u> ("MCA") to V3 Portal of MCA

In our continuous endeavour to serve you better, the Ministry of Corporate Affairs is launching final set of 38 Company Forms [including 13 Annual filing forms, 6 Audit/Cost audit forms] on 14th July 2025 at 12:00 AM.

To facilitate implementation of these forms in V3 MCA21 portal, stakeholders are advised to note the following points:

- 1) Company e-Filings on V2 portal will be disabled from 18th June 2025 12:00 AM. Thus, all the stakeholders are advised to ensure that no SRNs are under pending payment/Resubmission status;
- Offline payments in V2 using Pay later option will be stopped from 08th June 2025 12:00 AM. Therefore, you are requested to make payments for these forms in V2 through online mode only. (Credit/Debit Card and Net Banking);
- 3) In view of the upcoming launch, V3 portal will not be available from 09th July 2025 12:00 AM to 13th July 2025 11:59 PM. Accordingly, stakeholders are advised to plan and file/resubmit current V3 forms before 09th July 2025 as there will be no waiver of fees or extension of resubmission period, if the due date/resubmission date fall within the mentioned downtime period i.e. 09th July 2025 12:00 AM to 13th July 2025 11:59 PM;
- 4) Stakeholders are advised to create user ID/upgrade existing V2 ID/Merge V2 ID in V3 system under 'Business user' category and associate the DSC if not already done; Stakeholders are requested to check the SRNs that are currently pending with status 'Pending for upload of Investor details', 'Pending for Subsidiary Details' and upload the details by using services available on MCA portal ['Upload details of Security Holders/Depositors' and 'Update Subsidiary Details'] by 17th June 2025, failing which SRN will be marked under 'NTBR' status.

The forms proposed to be migrated are as under:

AOC-4   Filing of Financial Statements with the Registrar of Companies (Accounts) Rules, Companies	
Companies  Extract of Auditor's Report (Consolidated)  Extract of Auditor's Report (Consolidated)  Extract of Auditor's Report (Standalone)  Extract of Auditor's Report (Standalone)  Extract of Board's Report (Chapter IX The Companies (Accounts) Rules, Statement of subsidiaries / associate companies/ joint ventures  AOC-1 (Statement containing salient features of the financial statement of subsidiaries / associate companies/ joint ventures  AOC-2 (Related party disclosure (Chapter IX The Companies (Accounts) Rules, documents with the Registrar for NBFCs  AOC-4 NBFC (Statement Statement and Other documents with the Registrar for NBFCs)  AOC-4 NBFC (Statement Statement Statements)  AOC-4 NBFC (Statement Statement)  Form for filing consolidated financial statements and Other documents with the Registrar for NBFCs  AOC-4 CFS (Statement Statements)  Filing of Consolidated Financial Statements with the Registrar IX The Companies (Accounts) Rules, Registrar of Companies  Chapter IX The Companies (Accounts) Rules, Other IX The Companies (Accounts) Rules, Registrar of Companies	
(Consolidated)  3 Extract of Auditor's Report (Standalone)  4 Extract of Board's Report Extract of Board's Report (Standalone)  5 AOC-1  Statement containing salient features of the financial statement of subsidiaries / associate companies/ joint ventures  6 AOC-2  Related party disclosure  7 AOC-4 NBFC  8 AOC-4 NBFC Form for filing financial statements and other documents with the Registrar for NBFCs  9 AOC-4 CFS  Filing of Consolidated Financial Statements with the Registrar of Companies (Accounts) Rules, Chapter IX The Companies (Accounts) Rules, Registrar of Companies	2014
(Standalone)  4 Extract of Board's Report Extract of Board's Report Chapter IX The Companies (Accounts) Rules,  5 AOC-1 Statement containing salient features of the financial statement of subsidiaries / associate companies/ joint ventures  6 AOC-2 Related party disclosure Chapter IX The Companies (Accounts) Rules,  7 AOC-4 NBFC Form for filing financial statement and other documents with the Registrar for NBFCs  8 AOC-4 NBFC CFS Form for filing consolidated financial statements and other documents with the Registrar for NBFCs  9 AOC-4 CFS Filing of Consolidated Financial Statements with the Registrar of Companies (Accounts) Rules, Registrar of Companies	2014
5 AOC-1  Statement containing salient features of the financial statement of subsidiaries / associate companies/ joint ventures  6 AOC-2  Related party disclosure  Form for filing financial statement and other documents with the Registrar for NBFCs  8 AOC-4 NBFC CFS  Form for filing consolidated financial statements and other documents with the Registrar for NBFCs  9 AOC-4 CFS  Filing of Consolidated Financial Statements with the Registrar of Companies (Accounts) Rules, Registrar of Companies  Chapter IX The Companies (Accounts) Rules, Registrar of Companies	2014
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7 AOC-4 NBFC Form for filing financial statement and other documents with the Registrar for NBFCs  8 AOC-4 NBFC CFS Form for filing consolidated financial statements and other documents with the Registrar for NBFCs  9 AOC-4 CFS Filing of Consolidated Financial Statements with the Registrar of Companies (Accounts) Rules, Registrar of Companies	2014
documents with the Registrar for NBFCs  8 AOC-4 NBFC CFS Form for filing consolidated financial statements and other documents with the Registrar for NBFCs  9 AOC-4 CFS Filing of Consolidated Financial Statements with the Registrar of Companies (Accounts) Rules, Registrar of Companies	2014
other documents with the Registrar for NBFCs  9 AOC-4 CFS Filing of Consolidated Financial Statements with the Registrar of Companies (Accounts) Rules, Registrar of Companies	2014
Registrar of Companies	2014
10 AOC-4 Addendum/CSR-2 Report on Corporate Social Responsibility (CSR) Chanter IX The Companies (Accounts) Rules	2014
To a reduction of composition composition (control composition composition) and the composition compos	2014
11 AOC-4(XBRL) Filing of Financial Statements with the Registrar of Companies (Accounts) Rules, Companies in XBRL format Companies (Filing of Documents and Forms in Companies)	
12 MGT-7 Annual Return (other than OPCs and Small Chapter VII The Companies (Management and Companies) 2014	nd Administration) Rules,
13 MGT-7A Annual Return (other than OPCs and Small Chapter VII The Companies (Management an Companies) 2014	nd Administration) Rules,
14 MGT-15 Report of AGM Chapter VII The Companies (Management an 2014	nd Administration) Rules,
15 ADT-1 Notice to Registrar about appointment of auditor Chapter X The Companies (Audit and Auditor	rs) Rules, 2014
16 ADT-2 Removal of auditor before expiry of his term Chapter X The Companies (Audit and Auditor	rs) Rules, 2014
17 ADT-3 Notice of Resignation by the Auditor Chapter X The Companies (Audit and Auditor	rs) Rules, 2014
18 ADT-4 Filing of Form ADT-4 to the Central Government Chapter X The Companies (Audit and Auditor	rs) Rules, 2014
19 GNL-1 Form for filing an application with the Registrar of Chapter XXIV The Companies (The Registration Rules, 2014	on Offices and Fees)
20 INC-22A ACTIVE (Active Company Tagging Identities and Verification)  ACTIVE (Active Company Tagging Identities and Verification)	ıles, 2014
21 CSR-1 Registration of Entities for undertaking CSR Activities The Companies (Corporate Social Responsibi	ility Policy) Rules, 2014.
22 CRA-2 Application to the Central Government for appointment of cost auditor  The Companies (Cost Records and Audit) Rule	es, 2014
23 CRA-4 Cost audit report The Companies (Cost Records and Audit) Rule	es, 2014
24 CRL-1 Form for Information to the Registrar by company regarding the number of layers of subsidiaries  The Companies (Restriction on Number of Lagrangian Programme)  The Companies (Restriction on Number of Lagrangian Programme)	ayers) Rules, 2017
25 LEAP-1 Form for submission of Prospectus with the Registrar the Companies (Listing of Equity Shares in Pe Rules, 2024	ermissible Jurisdictions)
26 Complaint form Investor complaint form NA	
27 23C Intimation of appointment of the cost auditor Companies Act, 1956	II.

28	23D	Intimation of appointment by the cost auditor	Companies Act, 1956
29	23B	Intimation of appointment by the statutory auditor	Companies Act, 1956
30	I-XBRL	Cost audit report (XBRL)	Companies Act, 1956
31	A-XBRL	Compliance Report	Companies Act, 1956
32	20B	Annual return	Companies Act, 1956
33	21A	Annual return	Companies Act, 1956
34	23AC	Form for filing balance sheet	Companies Act, 1956
35	23ACA	Form for filing profit and loss account	Companies Act, 1956
36	23AC-XBRL	Form for filing balance sheet	Companies Act, 1956
37	23ACA-XBRL	Form for filing profit and loss account	Companies Act, 1956
38	66	Form for submission of Compliance Certificate	Companies Act, 1956