

### Companies Act, 2013

Compliance details	Form	Applicability	Due Date
Return for outstanding payments due to MSME as per the provisions of MSME Development Act, 2006	Form MSME 1 (Half Yearly)	Specified Companies which get supplies of goods or services from MSME, and whose payments exceed 45 days from the date of acceptance of the goods or services	4/30/2024

### FEMA

Compliance details	Form	Applicability	Due Date
External Commercial Borrowings (ECB) - FEMA	Form ECB-2	All Companies having ECB	4/7/2024

### SEBI LODR Regulations

Compliance details	Form	Applicability	Due Date
Regulation 7 (3)	Compliance Certificate certifying maintaining share transfer facility	All Listed Entity	4/30/2024
Regulation 13(3)	Statement of Investor complaints.	All Listed Entity	4/21/2024
Regulation 14	Listing Fees	All Listed Entity	1/30/2024
Regulation 27 (2)	Corporate Governance	All Listed Entity, other than (a) the listed entity having equity paid up capital up to Rs. 10.00 Cr & net worth up to Rs. 25.00 Cr, as on the last date of the previous FY (b) the listed entity listed on the SME Exchange.	4/21/2024
Regulation 31(1) (b)	Shareholding Pattern.	All Listed Entity	4/21/2024
Regulation 40(10)	Certificate from PCS - Reg. transfers, sub-division, consolidation, renewal, exchange or endorsement of calls/allotment monies.	All Listed Entity	4/30/2024
SEBI Circular dated 26th November, 2018	Large Corporate: Initial Disclosure and Annual Disclosure	by Listed entity identified as a Large Corporate, as per the said circular	4/30/2024

### SEBI(DP) Regulations, 2018

Regulation 76	Reconciliation of Share Capital Audit Report	All Listed Entity	30/04/2024
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### SEBI (Substantial Acquisition of Shares and Takeovers) Regulations, 2011

Regulation 31(4)	Declaration of encumbrance by the promoter along with the PAC's	Promoter of Company to (a) every stock exchange where the shares of the target company are listed; and (b) the audit committee of the target company.	within seven working days from 31.03.2023
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### Labour Laws

Compliance details	Form	Applicability	Due Date
State Professional Tax (PT)	Form V	Entities registered with PT	4/10/2024
PF Payment	Monthly ECR	Entities registered with PF Authorities	4/15/2024
ESI Payment	Monthly ECR	Entities registered with ESIC Authorities	4/15/2024
Integrated Annual Return		This Return is to be filed for consolidated compliance of minimum wages act, payment of wages act, payment of bonus act & contract labour act	4/30/2024

### INCOME TAX

Compliance details	Form	Applicability	Due Date
Deposit of Tax Deducted	Challan 281	Non-government deductors	4/30/2024

### GST

Compliance details	Form	Applicability	Due Date
Return of outward supplies of taxable goods and/or services	GSTR 1	GST Taxpayers who have not opted for QRMP scheme	4/11/2024
Return of outward supplies of taxable goods and/or services	GSTR 1	GST Taxpayers who opted for QRMP scheme -Optional	4/13/2024
Summary Return of Outward and Inward Supplies along with payment of Tax	GSTR 3B	GST Taxpayers who have not opted for QRMP scheme	4/20/2024
GST Challan Payment if no sufficient ITC		GST Taxpayers who opted for QRMP scheme and not having sufficient ITC	4/25/2024
Summary Return of Outward taxable supplies and tax payable	GSTR 5 & 5A	Non-Resident GST Taxpayers	4/20/2024
Return for details of ITC received and distribution	GSTR 6	Input Service Distributors	4/13/2024
Return for TDS under GST	GSTR 7	Government Authorities	4/10/2024
Return for Details of Supplies and the amount of tax collector	GSTR 8	E-commerce Operator	4/10/2024
Return for details of goods and services purchased in India	GSTR-11	Taxpayer claiming Refund & having UIN	4/28/2024
Summary Return of Outward and Inward Supplies along with payment of Tax	CMP-08	Composition taxpayers	4/18/2024