

Compliance Calendar 2019

S No.	FORMS	APPLICABILITY	PARTICULARS	DUE DATE
1	DPT-3	Every Company (except Government Company)	Outstanding receipt of Money/loan by company but not considered as deposits from 2014 to till date	22 ND April 2019
2	MSME-1	Every Company	Outstanding dues from MSME as on 22 nd Jan 2019	Within 30 days of form deploy at MCA
3	INC-22A	Every Company (incorporated on or before 31 st December 2017)	Details of Registered Office along with photograph of registered office of the company in which one of the Directors is present.	25 TH April 2019
4	DIR-3 KYC	Every Director	Application for KYC of Directors for the year ending 31.03.2019	30 th April 2019
5	DPT-3	Every Company (except Government Company)	Outstanding receipt of Money/loan by company but not considered as deposits from 2014 to till date	30 TH June 2019
6	MGT-14	Every Public Company	Call Board Meeting for Approval of Accounts, Board Report, Auditors Report and Signing thereof	Within 30 days from the date of resolution
7	ADT-1	Every Company	Filing of form ADT-1 for appointment of auditor or auditor's firm with the Registrar of Company within 15 days of Annual General Meeting	14 TH October, 2019
8	AOC-4	Every Company (Except OPC)	Filing of Financial Statements with the Registrar of Company within 30 days from the Annual General Meeting	30 TH October, 2019
09	MSME-1	Every Company	Outstanding dues from MSME from April to Sep 2019	31 th October, 2019
10	MGT-7	Every Company	Filing of Annual Returns with the Registrar of Companies within 60 days of Annual General Meeting	29 TH November, 2019