



ROC Compliance Calendar with Due Date for the Financial Year 2023-24

Sr. No.	Particulars	Details	Form	Due date
1	Form For furnishing Half yearly return with registrar in respect of outstanding payments to MSME's	Details to be furnished for the period from Oct, 2022 till March, 2023	MSME - 1	30th April, 2023
2	Form for Furnishing Half yearly return with registrar in pursuant to Rule 21 of Nidhi Rules	Half yearly return for period from Oct, 2022 till March, 2023	NDH - 3	30th April, 2023
3	Summary of Management affairs of the LLP	Annual Return for F.Y. 2022-2023	Form - 11	30th May, 2023
4	Return of Deposits and transaction not considered as deposits.	Return of Deposits for the Financial year ended on March, 2023	DPT - 3	30th June, 2023
5	Annual return on Foreign Liabilities and Assets (FLA) is required to be submitted by all the companies which have received FDI and/or made overseas investment in any of the previous year(s), including the current year	Annual Return to Reserve Bank of India (RBI)	FLA return	15th July, 2023
6	Income Tax returns by LLP	Applicable for LLP's not required to do Tax Audit	ITR	31st July, 2023
7	Director KYC submission for DIN holders as on 31 March, 2023	Every person who has a DIN allotted and the status of the DIN is 'Approved'	DIR -3 KYC	30th September, 2023
8	Income Tax returns by LLP	Applicable for LLP's required to do Tax Audit	ITR	30th September, 2023
9	Filing of resolution with registrar	Form is to be filed by other then Private Companies and within 15 days of BM	MGT - 14	within 15 days of Board meeting
10	Appointment of Auditor	Appointment of Auditor in General Meeting	ADT- 1	Within 15 days of AGM
11	Particulars of appointment of directors and the key managerial personnel and the changes among them	Regularization of Directors appointed in F.Y. 2022-2023	DIR - 12	within 30 days of AGM
12	Form for filing Financial Statements	Form for filing Financial Statements by One Person Company	AOC - 4 (OPC)	27th September, 2023
13	Filing of annual accounts with registrar	To be filed within 30 days of AGM held for F.Y. 2022-2023	AOC - 4/ AOC-4 CFS/AOC-4 XBRL	within 30 days of AGM
14	Form for Furnishing Half yearly return with registrar in pursuant to Rule 21 of Nidhi Rules	Half yearly return for period from April, 2023 till Sept, 2023	NDH - 3	30th October, 2023
15	Form For furnishing Half yearly return with registrar in respect of outstanding payments to MSME's	Details to be furnished for the period from April, 2023 till Sept, 2023	MSME - 1	30th October, 2023
16	Details about profit made and other Financial Data	Filing of Accounts of LLP For F.Y. 2022- 2023	Form - 8	30th October, 2022
17	Filing of annual returns with registrar	Form for furnishing details about the Company	MGT - 7/ MGT - 7 A	within 60 days of AGM

***The due dates mentioned are subject to change as and when notified by the concerned department*