



Siddhant Dhyani & Associates

Peer Reviewed Firm

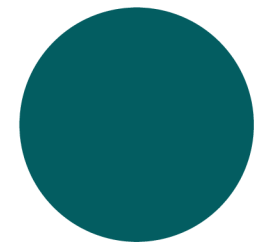
Practicing Company Secretaries

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Compliance Calendar

April 2025



About Us

Siddhant Dhyani & Associates (“SDA”) is a leading Peer Reviewed firm of Company Secretaries based out of Delhi specialising in providing corporate secretarial compliance and advisory services in relation to Corporate Laws & Listing Regulations.

We are a team of professionals with extensive experience across various domains of corporate secretarial and listing laws. With the vision and mission of providing the highest quality of unmatched client experience, our firm provides all kinds of corporate secretarial compliance services ranging from incorporation, due diligence, transaction advisory, compliance health checks, remedial services, compliance retainer services and representation services to Companies, Limited Liability Partnerships (LLP’s), Foreign entities, Startups & other forms of business organisation in India.

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Simplifying Compliance

CALENDAR

Sr. No.	Provision/Requirement	Relevant Law	Due Date of Compliance/Filing
1	Filing of eForm MSME-1 (Reporting payment delays to MSE's)	The MSMED Act, 2006	30 April 2025
2	Holding of Quarterly Board Meeting	The Companies Act, 2013	30 April 2025
3	Form ECB-2 (If External Commercial Borrowings were raised)	FEMA Regulations	09 April 2025
4	Payment and Filing of PF Return (ECR)	The EPF & MP Act, 1952	15 April 2025
5	Payment and Filing of ESI Return	Respective state ESI Law	15 April 2025
6	GSTR-1 (Monthly Taxpayers)	Goods & Services Tax Law	11 April 2025
7	IFF under QRMP scheme	Goods & Services Tax Law	13 April 2025
8	GSTR-3B (Monthly Taxpayers)	Goods & Services Tax Law	20 April 2025

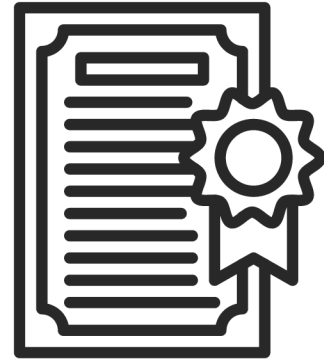
CALENDAR

Sr. No.	Provision/Requirement	Relevant Law	Due Date of Compliance/Filing
9	Meetings of Audit Committee, Nomination & Remuneration Committee, Stakeholder Relationship Committee, CSR Committee etc.	The Companies Act, 2013	30 April 2025
10	Deposit of TDS/TCS deducted/collected in March 2025	The Income Tax Act, 1961	07 April 2025
11	GSTR-7- Monthly return for TDS under GST for February 2025	Goods & Services Tax Law	10 April 2025
12	DNBS-04B [Structural Liquidity & Interest Rate Sensitivity (SLIRS)]	RBI Guidelines & Master Direction	30 April 2025
13	DNBS-08 [Central Repository of Information on Large Credits (CRILC) - Main (NBFCs)]	RBI Guidelines & Master Direction	30 April 2025
14	Form NDH-3 (Half Yearly Return by Nidhi Companies)	The Companies Act, 2013	30 April 2025
15	Receipt of Form MBP-1 & Form DIR-8 from the Directors	The Companies Act, 2013	Before First Board Meeting of the FY 2025-26

OUR SERVICES



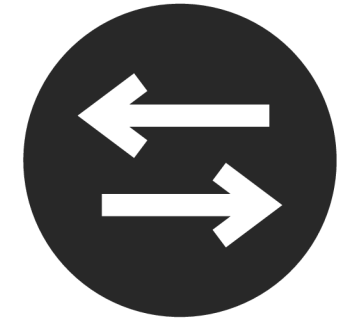
Cosec Compliances



Incorporation Services



Secretarial Audit



Transaction Advisory



FEMA Compliances



Startup Advisory



Representation Services



Due Diligence



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THANK YOU



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DISCLAIMER:

The information contained in this document is provided by “Siddhant Dhyani & Associates” (SDA) for general guidance and is intended to offer valuable insights on relevant matters. While every effort has been made to ensure accuracy, SDA assumes no responsibility for errors or omissions, nor for actions based on the content provided herein. It is recommended to seek professional advice before acting on any information mentioned in this document.