



Siddhant Dhyani & Associates

Peer Reviewed Firm

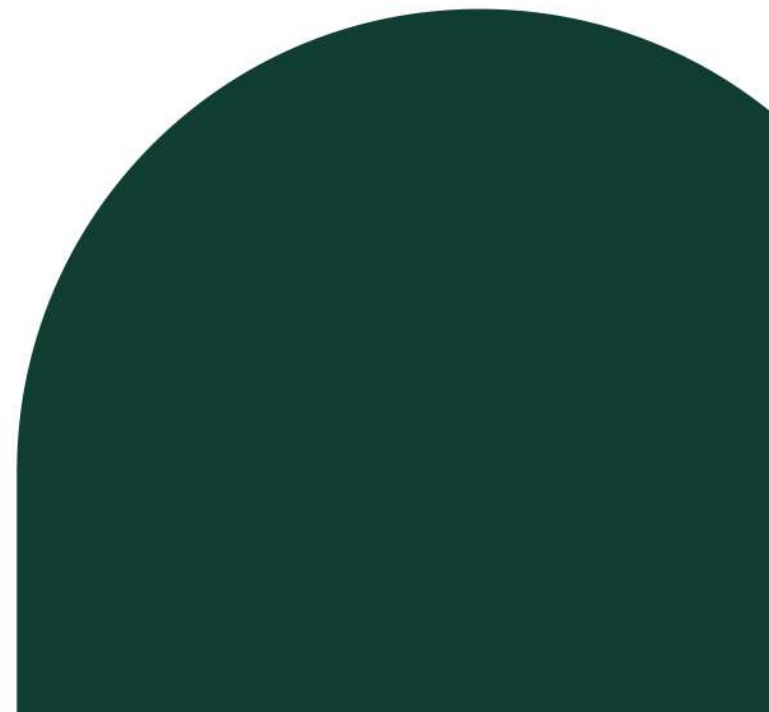
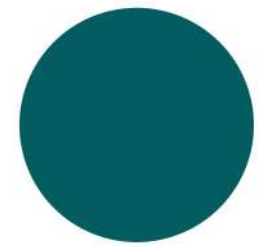
Practicing Company Secretaries

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Compliance Calendar

June 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	Facilitation of Dematerialisation by all non small private companies	The Companies Act, 2013	30 June 2025
2	Filing of eForm CSR-2 (Report on Corporate Social Responsibility) for FY 2023-24	The Companies Act, 2013	30 June 2025
3	Filing of eForm DPT-3 (Return of deposits) for FY 2023-24	The Companies Act, 2013	30 June 2025
4	Form ECB-2 (If External Commercial Borrowings were raised)	FEMA Regulations	12 June 2025
5	DNBS-04B [Structural Liquidity & Interest Rate Sensitivity (SLIRS)]	RBI Guidelines & Master Direction	30 June 2025
6	DNBS-08 [Central Repository of Information on Large Credits (CRILC) -Main (NBFCs)]	RBI Guidelines & Master Direction	30 June 2025
7	Receipt of Form MBP-1 & Form DIR-8 from the Directors	The Companies Act, 2013	Before First Board Meeting of the FY 2025-26
8	Holding of Quarterly Board Meeting	The Companies Act, 2013	30 June 2025
9	Holding Meetings of Audit Committee, NRC, SRC, CSR Committee etc.	The Companies Act, 2013	30 June 2025

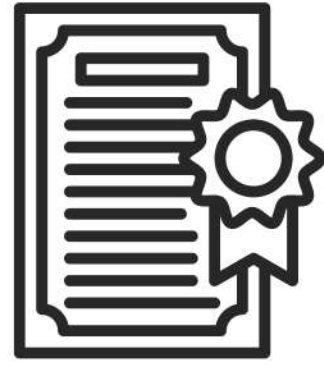
CALENDAR

Sr. No.	Provision/Requirement	Relevant Law	Due Date of Compliance/Filing
10	Importer-Exporter Code (IEC) Annual Updation	Foreign Trade (Development and Regulation) Act, 1992 and DGFT Guidelines	30 June 2025
11	Payment and Filing of PF Return (ECR)	The EPF & MP Act, 1952	15 June 2025
12	Payment and Filing of ESI Return	Respective state ESI Law	15 June 2025
13	GSTR-1 (Monthly Taxpayers)	Goods & Services Tax Law	11 June 2025
14	IFF under QRMP scheme	Goods & Services Tax Law	13 June 2025
15	GSTR-3B (Monthly Taxpayers)	Goods & Services Tax Law	20 June 2025
16	GSTR-7- Monthly return for TDS under GST	Goods & Services Tax Law	10 June 2025
17	GSTR-8- Monthly return for TCS under GST	Goods & Services Tax Law	10 June 2025

OUR SERVICES



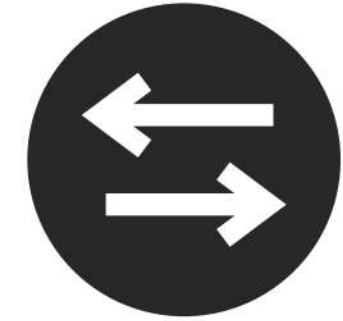
Cosec Compliances



Incorporation Services



Secretarial Audit



Transaction Advisory



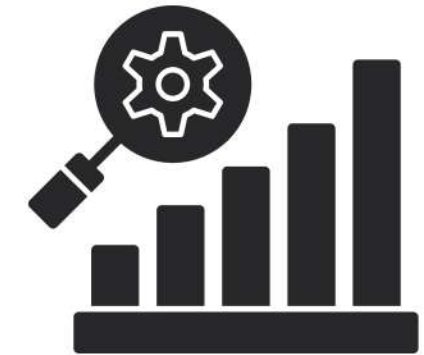
FEMA Compliances



Startup Advisory



Representation Services



Due Diligence



Siddhant Dhyani & Associates
Practicing Company Secretaries

THANK YOU



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DISCLAIMER:

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