General Circular No. 25 /2011

Corrigendum to Circular no. 09/2011 dated 31.03.2011

17/70/2011 -CL.V

Government of India

Ministry of Corporate Affairs

5th Floor, A Wing, Shastri Bhavan,

Dr. R.P. Road, New Delhi

Dated the 12.05.2011

То

All Regional Directors

All Registrar of Companies

Subject: Filing of Balance Sheet and Profit and Loss Account in eXtensible

Business Reporting Language (XBRL) mode.

The undersigned is to draw the attention on the Circular No. 9/2011 dated 31.3.2011 of this Ministry on the subject cited above. The following errata has been noticed which is rectified as under:-

2. In the said circular for clauses (i) and (ii) of paragraph 2 under the Heading

Coverage in Phase I, the following shall be substituted and read as :-

"(i) All companies listed in India and their subsidiaries, having paid up capital

of Rs. 5 Crore and above or a turnover of Rs. 100 crore or above, excluding

banking companies, insurance companies, power companies, Non Banking

Financial Companies (NBFCs) and overseas subsidiaries of these companies."

Joint Director

Tel. 011-23381295