



Expert Service | Unbeatable Price

# XBRL & iXBRL

## Conversion & Advisory Services

[www.xbrlexperts.net](http://www.xbrlexperts.net)

## **Applicability of Filing Financial Statements in XBRL mode with Registrar of Companies**

Below mentioned class of companies are required to file their financial statements and other documents under section 137 of the Companies Act, 2013 with the Registrar in e-form AOC-4 XBRL:

- All companies listed in the stock exchange in India and their Indian subsidiaries.
- All companies with a turnover of Rs. 100 crores or more
- All companies with a paid up capital of Rs. 5 crores or more
- All the companies which are required to prepare their financial statements in accordance with the Companies (Indian Accounting Standards) rules, 2015.

However, Non-banking financial companies, Housing finance companies and Companies engaged in the business of Banking and Insurance sector are exempted from filing of financial statements under these rules.

Moreover the companies which have filed their financial statements in XBRL under section 137 shall continue to file their financial statements and other documents in XBRL only, though they may cease to fall under the class of companies specified above.

# OUR SERVICES



| XBRL Conversion of Financial Statements (Ind-AS) | XBRL Conversion of Financial Statements (I-GAAP) | XBRL Conversion of Cost Audit Report | XBRL Assurance and Advisory Service |
|--------------------------------------------------|--------------------------------------------------|--------------------------------------|-------------------------------------|
| INR 6,000/-                                      | INR 5,000/-                                      | INR 3,000/-                          | <a href="#">Contact us</a>          |

Please also note:

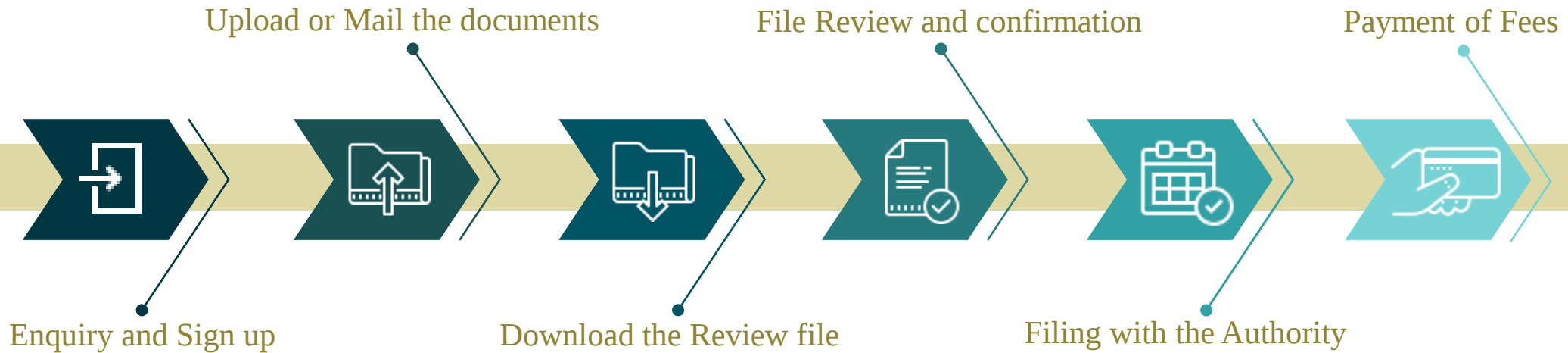
- ✓ **No advance payment** – Charges are to be paid after filing.
- ✓ If you are an accounting or secretarial firm outsourcing more than 10 entities per year for XBRL conversion, we offer **10% discount** on standard charges mentioned above.
- ✓ For XBRL Conversion of large companies with complex data, our charges range will be based on complexity. Final charges can be quoted after checking the Annual Report of the company. Please mail the financials / annual report at [info@xbrlexperts.net](mailto:info@xbrlexperts.net).
- ✓ Prices exclude applicable tax.
- ✓ Turnaround time – 3 to 5 working days.

For more details, [Check here](#)

# OUR PROCESS



XBRL Experts provide you with a simple and secure way to prepare and file the Financial Statements with MCA. Our technology and quality assurance processes ensure that your output is 100% correct each and every time. We can help you meet your XBRL Conversion requirements in Timely and Cost Effective manner with Guaranteed Accuracy.



# OUR REACH



Currently we are serving clients from the following jurisdictions for their XBRL/iXBRL requirements:

- India
- Singapore
- Malaysia
- South Africa
- Ireland
- United Kingdom
- United States
- Europe



# ABOUT US

[www.xbrlexperts.net](http://www.xbrlexperts.net) is fully owned and managed by Pratham Expert Services (OPC) Private Limited (formerly known as Pratham Consultants). Over the years, we are providing XBRL Conversion Services in India and Other Countries. We have generated lakhs of pages for more than 4000 Companies in various countries.

We provide fully assisted services for selected regulatory regimes where inputs provided by clients in formats like word, excel, pdf etc. are converted to HTML, XML, XBRL or iXBRL formats (tagged with most appropriate taxonomy element of applicable accounting standards).

We give you quality and affordable XBRL Conversion solutions with quick turnaround time that would fit your needs and budget. We provide our services with best solutions, expert professionals, friendly knowledgeable support, top-of-the-line software and technology, and state-of-the-art data centre to ensure you a great filing experience. We stand firmly in our belief that, affordable services should not mean compromised services. We also love simplicity and make sure that our services are very easy to use.



## VISION

To become the leading XBRL Services provider company in selected regulatory regime for quality, customer service, and reliability.

## MISSION

To deliver outstanding client service; to provide the fulfilling careers and professional satisfaction for our employees; and to achieve financial success so that we can reward ourselves and grow.

# WHY XBRL EXPERTS?



| Data Security                                                                                                                                                                                        | Experienced Team                                                                                                                                                                 | Quick Turnaround                                                                                                                                                                                           | Cost Effective                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| We strictly adhere to regulations related to secure handling of client data. All data are hosted in a secure server. We audit our process periodically for data security and are certified with ISO. | We hire only seasoned, professionals with relevant experience. Our team members are periodically trained on various aspects related to XBRL, Accounting and Secretarial matters. | Sometimes customers need the XBRL report within a very short time or sometimes it could be few weeks. Our service delivery model is flexible enough to meet these requirements in a Cost effective manner. | Our main focus is to provide Cost Effective services without downgrading tagging quality. Further there are no hidden charges – charges are not dependent on file size. |
| Accuracy of Report                                                                                                                                                                                   | Customer Delight                                                                                                                                                                 | Easy Process                                                                                                                                                                                               | No Upfront Charges                                                                                                                                                      |
|                                                                                                                                                                                                      |                                                                                                                                                                                  |                                                                                                                                                                                                            | And many more...                                                                                                                                                        |

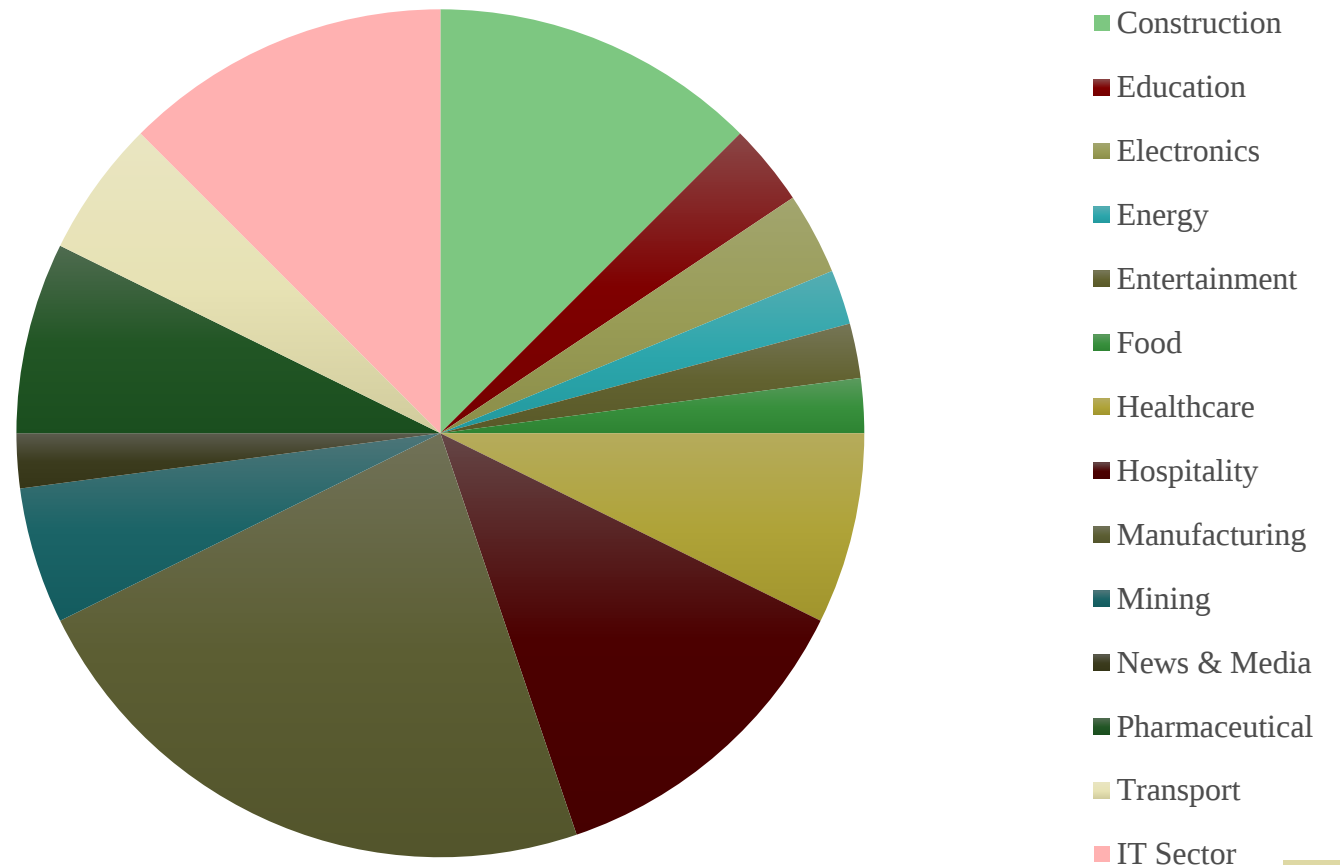
# OUR CLIENTS



## Industry-wise Classification

We sign a Non-disclosure agreement (NDA) with many of our clients to maintain information confidentiality. In due adherence to NDA, we can not disclose the name of our client. To brief, we serve to:

- 4 Firms from India's top 10 CA Firms (Including 2 of Big 4s)
- 150+ Listed Companies
- 100+ MNCs
- 100+ CA/CS Firms
- Clients Consolidated Turnover upto INR 1000 Billion
- 8 Companies with 100+ Companies under Consolidation, etc.





# THANK YOU!

[www.xbrlexperts.net](http://www.xbrlexperts.net)

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