



Enroll. Refer. Earn With ICICI Bank Home Loans

ENROLL NOW

T&C apply



What do you want to learn today?

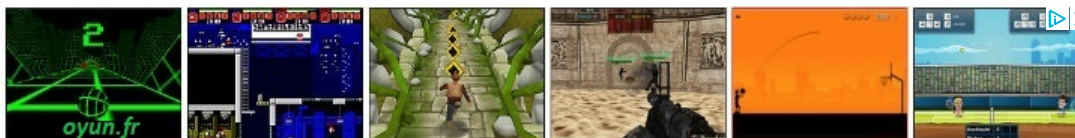
Excel, GST, Income tax etc

All Subjects

All Faculty

Demo Videos

Home / News / Corporate Law



Google Custom Search



Enroll. Refer. Earn With ICICI Bank Home Loans



ENROLL NOW

T&C apply

Stay updated with latest News!

Enter your email address

Subscribe

Trending News

- 1 CA Final and Inter Nov19 Result Dates
- 2 ICAs advisory on SEBI's circular regarding audit report of listed entities
- 3 Modification in the constitution of GOM on IGST
- 4 34.46 lac GST refund finalised by Govt
- 5 Details of complaints reported to GST seva kendras
- 6 ITD conducts search on share brokers/traders across India
- 7 Overwhelming response says Govt of GST Feedback Diwas
- 8 Blocking e-way bill made 8000 taxpayers file return says GSTN

ICSI raises concerns on INC-22A ACTIVE form

Posted on 11 April 2019

This has reference to the meeting of ICSI delegation with your good self on 15th March, 2019 and the Webinars conducted on 7th March, 2019 and 26th March, 2019 wherein officials of the Ministry had addressed the stakeholders regarding introduction of the initiative to Tag Identities and Verify Active Companies through the Companies (Incorporation) Amendment Rules, 2019 in e-Form ACTIVE (Active Company Tagging Identities and Verification) on or before 25.04.2019.

Sir, while every attempt is being made for smoothening the path leading towards the success of this initiative, yet a few issues remain unresolved and the same shall require the assistance of your good office for their elimination.

In this regard, we wish to convey the practical difficulties received from the stakeholders seeking redressal for your kind consideration:

Item No.	ISSUE	SUBMISSION
1	Compliance by Dormant Companies	For dormant companies, while filing e-form INC-22A, the status of CIN entered is shown as 'Dormant under section 455' further stating that the form cannot be filed for this status. However, under the rule, Dormant Companies have not been included in the list of companies exempted from filing of INC 22A
2	Details of Statutory Auditor	It is being reported that the Auditors' details are not getting prefilled in certain cases.

		<p>It may please be noted that during the initial days of its introduction in 2014, Form ADT-1 was a physical form and filed as an attachment to Form GNL-2. Later on, MCA had released e-Form ADT - 1 for subsequent years.</p> <p>Since e-form INC-22A does not allow filling details of Auditor or SRN manually, companies are unable to complete the process. Appropriate arrangements or amendment in the form may please be made to fill the data related to Auditor with SRN number of GNL-2 manually.</p>
3.	Companies in Management Disputes	<p>First Proviso to Rule 25A reads that any company which has not filed its financial statements under section 137 or annual returns under section 92 or both with the Registrar shall be restricted from filing e-Form ACTIVE, unless such company is under management dispute and the Registrar has recorded the same on the register.</p> <p>However, for any company to be marked as being under `Management dispute', the same needs to be ordered by NCLT or High Court, which is a time-consuming process and may extend beyond the due date of this form</p>
4.	Details of forms AOC-4/ AOC-4 XBRL and MGT- 7 filed for FY 2017-18	<p>Issues are being faced by corporates having different financial year, i.e., other than 1st April to 31st March. SRNs of forms for such companies are not being pre-filled automatically. .</p>

- 9 Applicability of guide on resignation from an engagement to perform audit
- 10 ICAI debars examiner for evaluating copies while travelling



We shall be pleased to provide any further information or clarification on hearing from your good office.

Thanking you,

Yours faithfully,

(CS Ashok Kumar Dixit)

Officiating Secretary

Browse by Category

- Income Tax
- GST
- Audit
- Students
- Accounts
- Career

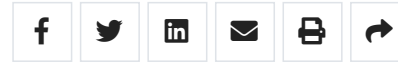


Contract Drafting

- ✓ Learn from best faculties in India
- ✓ Free 30 Hr online streaming with pendrive

[Learn more](#)

Views **2527** Category [Corporate Law](#)



Report Abuse

- Corporate Law
- Info Technology
- Shares & Stock
- Exams
- Professional Resource
- Others

Attached File :

[40_17355_form_22a_active_practical_difficulties_reg.pdf](#)

downloaded 166 times



ARIF

[4 months ago](#)

Dear sir, Do we have any solution for the problem in Item No. 4 as mentioned above. Regards

Reply Like

Your are not logged in . Please login to post comments.

[Click here to Login / Register](#)



Articles

News

GST

Trainee Corner

Forum

Experts

Scorecard

Notification

Career

Budget

CCI Online Learning

Featured

Jobs

Feed

Share Files

Poll

Video

Top Members

Bookmarks

Coaching Institutes

Income Tax

Rewards

Events

Send me Newsletter

Enter your email address

Download CCI APP



Our Newtwork Sites

