

ROC FORMS DUE DATE (2022-23)

Form	Particulars	Due Date
MSME-1	Half Yearly Form for outstanding payments to MSME	30.04.2022/31.10.2022
LLP-11	Annual Return of LLP	30.05.2022
PAS-6	To be filed by Unlisted Public Company for Reconciliation of Share Capital Audit Report on half yearly	30.05.2022/29.11.2022
DPT-3	Return of deposits	30.06.2022
FLA	Annual Return to RBI	15.07.2022
AOC-4 (OPC)	Form for filing financial statement	27.09.2022
DIR-3 KYC	KYC of directors /Partners	30.09.2022
MGT-14	To be filed by public Company after passing Resolution of Approval of Financial statements And Board Report in Board Meeting	Within 30 days of passing Board Resolution
ADT-1	Notice to Registrar for appointment of Auditor	Within 15 days of AGM
AOC-4 /AOC-4 XBRL	Form for filing financial statement	Within 30 days of AGM)
MGT-7/MGT 7A	Annual Return	Within 60 days of AGM
LLP-8	Statement of Account & Solvency	30.10.2022
MGT-7 (OPC)	Annual Return	28.11.2022