

The annual *compliance calendar*

The recurring statutory filings a Private Limited Company and a Limited Liability Partnership must make through the year, with the due dates that go with them.

Private Limited Company

DIR-3 KYC	Director KYC	30 September
ADT-1	Auditor appointment	Within 15 days of AGM
AOC-4	Financial statements	Within 30 days of AGM
MGT-7 / 7A	Annual return	Within 60 days of AGM
AGM	Annual general meeting	Within 6 months of year-end
MSME-1	Outstanding dues to MSME suppliers	30 Apr & 31 Oct
DPT-3	Return of deposits	30 June

Limited Liability Partnership

Form 11	Annual return	30 May
Form 8	Statement of account & solvency	30 October
DIR-3 KYC	Designated partner KYC	30 September

Due dates shown are the standard statutory deadlines under the Companies Act, 2013 and the LLP Act, 2008, and are subject to extension by government notification from time to time. This document is for general reference only and is not a substitute for advice on your specific facts — confirm your exact deadlines with us before relying on it.