

## DETAILS ABOUT XBRL SOFTWARE VENDOR

Name of Company/Firm: **BEYONDSQUARE Solutions Pvt. Ltd.**

Name & Designation of contact person: **Karthik Ganeshan, Director**

### Contact Details

Registered Address: **#427, 5<sup>th</sup> Cross, 4<sup>th</sup> Main, JP Nagar 3<sup>rd</sup> Phase, Bangalore - 560078**

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e-mail: **info@beyondsquare.com**

Website: <http://xbrl.beyondsquare.com/>

S. NO	CRITERION FOR XBRL SOFTWARE/SOFTWARE AS A SERVICE	REPLY
<b>Mandatory</b>		
1.	Experience of the company in understanding XBRL and Taxonomies (in Months)	<b>24 months</b>
2.	Has a Sample validated instance file generated by you and is it available on your website	<b>Yes</b>
3.	Technical Support of the software (Training, Maintenance)	<b>Yes</b>
4.	Operational in India (in Months)	<b>27 months</b>
5.	Does your tool has inbuilt XBRL Validator	<b>Yes</b>
6.	Is your tool easy to use and can it highlight errors/inconsistencies automatically	<b>Yes</b>
7.	Does it have the ability to see the details of each tag and taxonomy	<b>Yes</b>
8.	Is the software XBRL 2.1 compliant	<b>Yes</b>
<b>Optional</b>		
1.	Is the software compliant for future developments – like extensions, formula Linkbase	<b>Yes</b>

### PRICING:

<b>XBRL File Preparation Tool price in Rupees (excluding applicable taxes)</b>			
	<b>Individual (for one company)</b>	<b>Enterprise (Company and its Subsidiaries)</b>	<b>Professional (multiple filing by professional)</b>
<b>Software Tool (product or SaaS)</b>	Rs. 3,900 – per filing (Small & Medium companies)	Rs. 50,000 per user (Unlimited filings)	Rs. 2,400 * (onwards) per filing  * Slab-based pricing based on volumes

<b>XBRL File conversion service (price per page OR consolidated) in Rupees (excluding applicable taxes)</b>			
<b>Complexity level of Financials</b>	<b>Low</b>	<b>Medium</b>	<b>High</b>
<b>Managed Services</b>	Rs. 9,900	Rs. 14,900	Depending on complexity

**Remarks (for additional information, if any):**

**Features:**

- **Smart Tag** to allow users to directly tag in source documents
- **Smart Search** and **Auto Map** to map both items and dimensions
- **Smart Format** allows input of formatted data relating to notes and disclosures
- **Tag Once**, allows you to tag once, and use the tagging information multiple times
- **Validation tool** validates taxonomy calculations and taxonomy rules
- **Third party** review capabilities
- **Source System Connector** to extract and transform data from enterprise systems
- **Automated generation** of reports from source financial systems (e.g. Trial Balance)
- **Custom MIS reports**, multi-format report outputs (e.g. Revised Schedule VI financial statement), and regulatory compliance reporting (e.g. MCA, SEBI, US GAAP etc)
- **Integrated Workflow** management, Project management and Document management
- **Archiving, auditing, data security and access management features**
- **Cloud and on-premise** models available

**Certification – The company – Beyond Square Solutions Pvt. Ltd. certifies that the company is the legal owner/developer of this XBRL Conversion Tool.**

**For Beyondsquare Solutions Pvt. Ltd.**

Sd/-  
Karthik Ganeshan  
(Director)