## **DETAILS ABOUT XBRL SOFTWARE VENDOR**

Name of Company/Firm: C-MOTS Internet Technologies Pvt. Ltd.

Name & Designation of contact Person:

Mr. Gaurav Agrawal (Manager- Products)

**Contact Details** 

101, Swastik Chambers, Sion - Trombay Road,Chembur **Registered Address:** 

Mumbai- 400 071 Maharashtra, India

**Telephone/ Mobile No:** |+91-22-25229720; +91 9769005440

info@cmots.com; products@cmots.com e-mail:

Website: http://www.XBRLine.com; http://www.cmots.com

S. NO	CRITERION FOR XBRL SOFTWARE/SOFTWARE AS A SERVICE	REPLY
	Mandatory	
1	Experience of the company in understanding XBRL and Taxonomies (in Months).	30+
2	Has a Sample validated instance file generated by you and is it available on your website?	Yes/ No
3	Technical Support of the software (Training, Maintenance)	Yes
4	Operational in India (in Months)	180+
5	Does your tool has inbuilt XBRL validator?	Yes
6	Is your tool easy to use and can it highlight errors /inconsistencies automatically?	Yes
7	Does it have the ability to see the details of each tag and taxonomy?	Yes
8	Is the software XBRL 2.1 Compliant	Yes
	Optional	
1	Is the software compliant for future developments - like extensions, formula Linkbase?	Yes

Certification- The C-MOTS Internet Technologies Pvt. Ltd. certifies that the firm/ company is developer of this XBRL Conversion Tool.

> Sd/-**Ruby Anand** (Director)

#### PRICING:

XBRL File Preparation Tool price in Rupees (excluding applicable taxes)						
	Individual (for one	Enterprise (Company	Professional (multiple			
	company)	and its Subsidiaries)	filing by professional)			
Software Tool (product	Rs. 2,500 – per filing	Rs. 20,000 per user	Rs. 10000 upto 05 filings			
or SaaS)	(Small & Medium Cos)		Rs. 25000 upto 20 filings			
			Rs. 40000 Unlimited			

XBRL File conversion service (price per page OR consolidated) in Rupees (excluding applicable taxes)							
Complexity level of Financials	Low	Medium	High				
Managed Services	Rs.200/ Page Subject to Min. Rs.10000/	Rs. 300/ Page -Subject to Min. Rs.15000/-	Depending on complexity/ Customised Sol. 5Lacs+				

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

C-MOTS an ISO 9001:2008 certified company is India's leading financial information and software solutions provider with a global presence.

We have expertise in capturing and converting Annual Report data in any predefined format.

Our services include providing Annual Report data in electronic format along with solutions for web and desktop applications and data integration to financial institutions, companies, and media around the world.

We also provide desktop-based software for preparation and filing of Annual Reports in XBRL format, as per Revised Schedule VI. Below are salient features of software XBRLine.

### **Inbuilt Taxonomy:**

All the Taxonomy elements are integrated in the software and data entry screens are ready as per presentation in specific extended link roles (ELR).

#### Past Facility in text block:

Copy paste facility from Word, Excel in text block with formatting

#### Multi-Dimension data entry:

Easy and user friendly multi-dimension selection and data entry screens.

#### Footnotes:

Facility to Add/Edit Footnotes.

## **Inbuilt Calculations:**

All the formulas/ calculations are inbuilt. Calculated element will get calculate automatically based on data entered on dependents.

# Inbuilt Validation:

Specific & general rules are applied in the software for instance validation.

## Instance Generator:

Generate the instance quickly after successful validation.

No third party API has been used, this is a proprietary product of C-MOTS Internet Technologies Pvt. Ltd.