DETAILS ABOUT XBRL SOFTWARE & SERVICES VENDOR

Name of the Company/Firm: DataTracks India
(A unit of TaurusQuest Services Private Limited)
ISO 9001:2008 Quality and ISO 27001:2005 Information Security, certified company

Name & Designation of
Contact person(s):   TR Santhanakrishnan, Chief Executive Officer
Shyam Sekar S, Senior Vice President Business Development
Rajesh G, Senior Executive Business Development

Contact Details
Registered Address: Level 2, Hallmark Towers,
550 TTK Road, Alwarpet,
Chennai 600018
Telephone/Mobile Number: +91 (044) 42081719 Ext 406
+91 (0) 95000 43480 (Rajesh G)
Email: enquiry@datatracks.in, rajesh.g@datatracks.in
Website: www.datatracks.in

S. NO.	CRITERION FOR XBRL SOFTWARE/SOFTWARE AS A SERVICE	REPLY
MANDATORY		
1	Experience of the company in understanding XBRL and Taxonomies (in months)	**72 months** (SEC, USA and HMRC, UK)
2	Has a Sample validated instance file generated by you and is it available on your website?	**Yes**
3	Technical Support of the software (Training, Maintenance)	**Yes**
4	Operational in India (in months)	**92 months**
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**

We, DataTracks India, certify that we are the developer and legal owner of this XBRL conversion tool.

Shyam Sekar S
Senior Vice President – Business Development

DataTracks Pricing:

XBRL file Preparation Tool in Rupees (excluding all applicable taxes)			
Software Tool or SaaS	**Individual (for one company)**	**Enterprise (Company and its Subsidiaries)**	**Professional (multiple filing by professional)**
XBRL Template (Web based Template, suitable for simple financial statements with standard notes on accounts)	200 per entity	200 per entity	200 per entity
XBRL Self-service Software (Web based software suitable for financial statements of any complexity level)	1000 per entity for the first two entities 500 from the third entity onwards	1000 per entity for the first two entities 500 from the third entity onwards	1000 per entity for the first two entities 500 from the third entity onwards

XBRL file conversion service (price per page OR consolidated) in Rupees (excluding all applicable taxes)			
Complexity level of financials	**Low**	**Medium**	**High**
Full Conversion Service	500 per page	500 per page	500 per page

Additional Information (Full conversion service):

- Input documents can be in word/excel, PDF format.
- Volume Discounts applicable for practicing professionals and group companies with multiple entities

DataTracks XBRL Services

Three cost-effective, easy solutions to get your financial statements in XBRL format for filing with MCA:

a) **Template:**
Sign-up. Fill up the template by entering your data against placeholders. Download XBRL output.
Works for simple financial statements with standard notes on accounts. Low cost, easy to operate. No training necessary.

b) **Web-based Self-service Software:**
Sign-up. Upload your financial statement. Tag. Review. Extract the XBRL document. File with MCA.
Works for medium complexity financial statements with non-standard notes on accounts. Low cost, easy to operate and full control with you. Some training will be required.

c) **Full Service:**
Sign-up. Upload your financial statement, and we will take care of the rest. We will send you a draft output with a reviewer's guide to show you the taxonomy tags chosen. We will work with you to incorporate all revisions required by you and your auditors, any number of times at no additional cost. When you are satisfied, use the output to file with MCA.
Use DataTracks' expertise to convert your financial statements to XBRL format, at competitive cost, without losing control

Why DataTracks?

Track Record:

Several of our clients have successfully filed their XBRL statements on the MCA21 portal.

We have seven years track record in the United States in preparing financial statements for filing with SEC in ASCII, HTML and XBRL formats. We prepare the filings for more than 2,500 companies and several Mutual Funds in the United States. We have a track record of having prepared more than 100,000 regulatory filings in the last seven years.

We are one of the earliest providers of managed iXBRL tagging services recognized by HMRC for regulatory filings in iXBRL format in the United Kingdom. We are the first and only ICAEW accredited service provider for managed iXBRL tagging services in the United Kingdom.

Expertise in Accounting:
We have expertise in accounting taxonomies based on India GAAP, IFRS, US GAAP and UK GAAP.

Expertise in XBRL Technology:
We use our home grown XBRL tagging software, DataTracks, to prepare instance documents. We keep the tagging engine updated with changes in taxonomies. Our tagging engine is capable of preparing XBRL documents in several languages: English, Hindi, German, French, etc.

Ease of Use:
All our services are offered through easy-to-use online portal, www.datatracks.in

Flexibility:
You can switch over to a higher cost service any time during your engagement with us. Our XBRL analysts would be happy to take over and complete the work for you.

Single point account manager:
Once you register, our account manager will contact you. He/she would assist you all through your engagement answering all your queries.

Quality:
We are an ISO 90001:2008 accredited enterprise with a world class Quality Management System in place.

Security:
We are an ISO 270001:2005 accredited enterprise with a robust Information Security Management System.

For more details, please visit us at www.datatracks.in