

List of enhancements in MCA21 XBRL validation tool – Version 2.0.3

The following enhancements have been released in the validation tool. **These enhancements do not impact the instance documents which have already been filed on the MCA21 portal. This version of the tool needs to be downloaded by only those stakeholders who are facing the below mentioned issues.** In case the instance document has been successfully validated and pre-scrutinised from the existing version of the tool (V 2.0, V 2.0.1 and V2.0.2), the same shall be allowed to be filed on the MCA portal.

Changes in the Business rules:

1. In specific rule sheet, Against element- MinorityInterest, the validation 'Should be greater than or equal to zero' has been removed.

Changes in the Validation tool:

1. Display of Hindi Labels of taxonomy elements have been enabled in the validation tool.
2. For certain cases, even after entering the mandatory line items in 'LoansAndAdvancesTable', error was displayed. The same has been corrected.