DETAILS ABOUT XBRL SOFTWARE VENDOR

Name of Company/Firm:

Name & Designation of contact Person:

Contact Details

Registered Address:

Telephone/ Mobile No: e-mail: Pagaria Consultancy Services Limited

Vinay Pagaria, Director

71, Canning Street, Room No. A517 5th Floor, Kolkata - 700001 033 2235 7219, 0 9331088899 <u>support@xbrlultima.com</u> <u>vinaypagaria@hotmail.com</u> <u>www.xbrlultima.com</u>

Website:

S.NO	CRITERION FOR XBRL SOFTWARE/SOFTWARE AS A SERVICE	REPLY			
	Mandatory				
1	Experience of the company in understanding XBRL and Taxonomies (in Months).	18 months			
2	Has a Sample validated instance file generated by you? Is it available on your website?	Yes. No (The attached validated file pertains to real data of a company and hence not uploaded on the website)			
3	Technical Support of the software (Training, Maintenance)	Yes			
4	Operational in India (in Months)	74 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 / No			

Certification- Pagaria Consultancy Services Limited certifies that the firm/ company is the legal owner/ developer of this XBRL Conversion Tool.

For, Pagaria Consultancy Services Limited Sd/-VINAY PAGARIA (Director)

XBRL File Preparation Tool price in Rupees (excluding applicable taxes)						
	Individual (for one company)	Enterprise (Company and its Subsidiaries)	Professional (multiple filing by professional)			
XBRLUItima.com Web Application (Software as a Service)	Rs. 9000/- for 1 company [#]	Rs. 9000/- (plus Rs. 2500/- per company) [#]	Rs. 7000/- (plus Rs. 2000/- per company) [#]			

Standalone and Consolidated treated as separate company. # License valid till 31-12-2012 for FY 2011-12 only

XBRL File conversion service (price per page OR consolidated) in Rupees (excluding applicable taxes)							
Complexity level of Financials	Low	Medium	High				
Managed Services	Rs. 400/- per page*	Rs. 600/- per page*	Rs. 800/- per page*				

*Prices are indicative. Actual cost of Conversion may be quoted only on evaluation of the Financial Statement of the company.

Remarks (for additional information, if any):

1) Web based Software

- 2) Operate from any Location at Any Time
- 3) Work on same Entity from multiple PCs.
- 4) Centralized Automatic Updates
- 5) **Simple**: User friendly Interface
- 6) **Smart:** Exact Reflection of Taxonomy through dynamically generated template web pages.
- 7) **Elegant:** Integration of Presentation, Calculation, Definition, Label and Reference Link base in single screen.
- 8) Presentation as per Presentation Linkbase
- 9) Fully Searchable Elements on each page.
- 10) Automatic calculations as per calculation Linkbase.
- 11) Reference of Relevant AS / Schedule VI / Guidance Notes etc. for each element
- 12) Both English / हिंदी labels supported.
- 13) Per Page Validation
- 14) Validation Errors hyperlinked to respective data
- 15) HTML Tagging with Full Support for MCA HTML Guidelines
- 16) Provision to add multiple Footnotes to any element / to link same footnote to multiple elements
- 17) Table Members also presented in Hierarchy as defined in taxonomy.
- 18) Auto blocking of Not All Tables.