

XBRL CONVERSION SERVICES

Name of Company: AAA Professional Services Pvt. Ltd.

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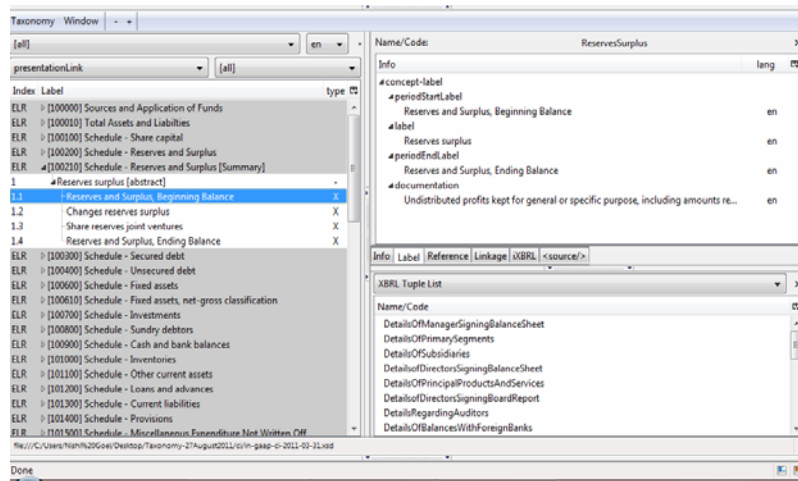
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XBRL File Preparation Tool price in Rupees (excluding applicable taxes)			
	Individual (for one company)	Enterprise (Company and its Subsidiaries)	Professional (multiple filing by professional)
Software Tool (product)	N.A		
XBRL Conversion Services (Price per entity) in Rupees (excluding applicable taxes)			
Complexity level of Financials (depending upon number of pages, number of subsidiaries, etc.)	Low	Medium	High
Managed Services	Rs. 20,000–Rs. 25,000	Rs. 25,000-Rs. 35,000	Rs. 35,000- Rs. 55,000

Scope of Conversion



TAXONOMY

Our Service:

1. Analysis of Financial Statements to be tagged.
2. Selection of most appropriate tags for every item (financial or non-financial) of financial statements from the approved taxonomy.
3. Tagging of Financial Statements as per the Business Rules approved by MCA.
4. Validation of the XBRL document using the Validation Tool approved by MCA.
5. Uploading of e-forms with validated instance document.

Key Deliverable: Validated Instance Document

(IN THOUSANDS)		IDENTIFIER	L15500M1981PLC025809 - HTTP://WWW.MCA.GOV.IN/CIN		
		DATE	2009-03-31	2010-03-31	2011-03-31
UNIT	ITEM	NOTES			
	PAID-UP SHARE CAPITAL			93,666	93,666
	RESERVES SURPLUS			469,011	652,032
	SHAREHOLDER'S FUNDS			562,677	745,698
	NET DEFERRED TAX LIABILITY			22,616	26,084
	SECURED LOANS			183,979	296,569
	UNSECURED LOANS			555	20,555
	LOAN FUNDS			184,524	317,124
	SOURCES OF FUNDS			769,827	1,088,906
	GROSS BLOCK		934,890	990,358	1,174,122
	ACCUMULATED DEPRECIATION AMORTISATION IMPAIRMENT		237,776	274,045	309,839
	NET BLOCK		697,114	716,313	864,284
	CAPITAL WORK-IN PROGRESS, NET			33,840	16,510

INSTANCE DOCUMENT