

ONESOURCE™

Statutory Reporting

INDIA (AS) CORPORATE TEMPLATE RELEASE NOTES

Content Version:	17.0
Release Notes:	May 2024
Period Ended:	March 2024
Update Type:	Minor (XBRL and Corrections)

Document Version 1



THOMSON REUTERS®

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RELEASE HISTORY

CONTENT	PLATFORM	PERIOD END	RELEASE DATE
V 17.0	6.28.9259	March 2024	May 2024
V 16.0	6.28.9259	March 2024	March 2024
V 15.0	6.28.9259	March 2023	March 2023
V 14.0	6.28.9259	March 2023	April 2023
V 13.0	6.28.9259	March 2022	June 2022
V 12.0	6.28.9259	March 2022	March 2022
V 11.0	6.28.9259	March 2021	October 2021
V 10.0	6.28.9259	March 2021	June 2021
V 9.0	6.28.9259	March 2021	March 2021
V 8.0	6.28.9259	March 2020	September 2020

OVERVIEW

This **India (AS)** Corporate Template Content Version **17.0** is a **Minor** release with XBRL and Corrections.

This Version **17.0** release has been made available on Platform 6.28.9259.

This **India (AS)** Corporate Template Content Version **17.0** is an XBRL release with various fixes and improvements. The following taxonomy reference can be loaded into the application via Manage XBRL Taxonomies: **in-ci-ent-2017-03-31.xsd**

RELEASE SCHEDULE

DISTRIBUTION

The Template Version **17.0** will be provided on the Thomson Reuters Customer Centre for download.

This document outlines information relating to Version **17.0**. Please refer to previous release notes for information about other template versions.

XBRL

The taxonomy folder can be found in **IN.I.CT (05.2024) P 6.28.9259 C 17.0** release pack. The following taxonomy references can be loaded into the application via Manage XBRL
Taxonomies: **in-ci-ent-2017-03-31.xsd**

LEGISLATIVE UPDATE INFORMATION

There is no legislative content update in this template release.

LEGISLATIVE

Accounting Reference Number	Details
There are no legislative updates in this release.	

CORRECTIONS

ITEM ID	TITLE	DETAILS AND LIMITATIONS
There are no corrections in this release.		

FEATURES

ITEM ID	TITLE	DETAILS AND LIMITATIONS
2489143	Note 2 Tagging	XBRL tagging was completed for all paragraphs, relevant headings, and sub-headings in Note 2.

CONTENT CHANGES

ITEM ID	TITLE	DETAILS AND LIMITATIONS
There are no content changes for this release.		

ADDITIONAL INFORMATION

ITEM ID	DETAILS AND LIMITATIONS
1.	<div><p>We have replaced the hyphen (-) in the edit style number settings with a zero (0). This change is expected to improve the clarity and reliability of data parsing through automated systems, reducing potential errors in financial reporting while validating the MCA XBRL Validation tool.</p><div><div><div>ONESOURCE Accounts Production 6.28 - TR Example Group (N1,CT,F1)</div><div>FileEntityPeriodImportJournalsChart of AccountsTemplateToolsHelp</div><div>Refresh CalculationsSpellingIgnored WordsUpdate Linked Excel Files</div><div>EntityImportJournalsFY Non-ImportFY Non-ImportCustomFY XBRLFY ReportSettingsReport</div><div>Reports ListAnnual Report</div><div>Report MapReport StructureEdit Style Set</div><div><div>Annual Report</div><div>Cover</div><div>Contents</div><div>Introduction</div><div>Directors report</div><div>FORM NO. AOC - 1</div><div>FORM NO. AOC - 2</div><div>Directors report on CSR</div><div>Annual Report on CSR</div><div>Form No DPT - 2</div><div>Form No DPT - 3</div><div>Form No DPT - 4</div><div>Independent auditor</div><div>Financial Statements</div><div>Disclosures - Directors</div><div>Disclosures - Auditor</div><div>Additional disclosures</div><div>Other disclosures inf</div><div>Appendix 1</div><div>Appendix 2</div><div>FY Non-Import</div></div><div><div>Style Set</div><div>DR (Director's Report)</div><div>GRH (Generic Report Headings)</div><div>NFS (Notes Financial Statements)</div><div>Normal</div><div>System Styles</div><div>TNS (Table Non-Standard)</div><div>TO (Table Options)</div><div>TS (Table Standard)</div><div>TS Columns</div><div>TS Columns Col1</div><div>TS Columns Col2</div><div>TS Columns Col3</div><div>TS Columns Description</div><div>TS Columns Description Header</div><div>TS Columns Header</div><div>TS Columns Note</div><div>TS Columns Note Heading</div><div>TS Columns Shared Header</div><div>TS Rows</div><div>TS Columns Col1 Decimal</div><div>TS Columns Description Header No Underline</div><div>TS Columns Header Bold</div><div>TS Columns Header Bold Underline</div><div>TS Columns Header Currency For Tables</div></div><div><div>FontParagraphDateNumberBordersSpacingBackgroundPagination</div><div>Format:</div><div>DR (DR, TNS)</div><div>C</div><div>N</div><div>{our}## 00</div><div>{our}## 00 {our}## 00</div><div>{our}## 00 {our}## 00</div><div>{our}##</div><div>{our}## {our}##</div><div>{our}## {our}##</div><div>{our}## {our}##</div><div>{our}## {our}##</div><div>{our}## {our}##</div><div>Negative value colour:</div><div></div><div>Preview:</div><div>Positive sample:</div><div>1,23,45,67,890</div><div>Negative sample:</div><div>(1,23,45,67,890)</div></div></div></div><div><div>ONESOURCE Accounts Production 6.28 - TR Example Group (N1,CT,F1)</div><div>FileEntityPeriodImportJournalsChart of AccountsTemplateToolsHelp</div><div>Refresh CalculationsSpellingIgnored WordsUpdate Linked Excel Files</div><div>EntityImportJournalsFY Non-ImportFY Non-ImportCustomFY XBRLFY ReportSettingsReport</div><div>Reports ListAnnual Report</div><div>Report MapReport StructureReport OptionsFind / ReplaceEdit Style Set</div><div><div>Annual Report</div><div>Cover page</div><div>Contents</div><div>Introduction</div><div>Directors report</div><div>FORM NO. 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KNOWN ISSUES

ITEM ID	DETAILS AND LIMITATIONS
1.	The illustrative model content in this template does not include all the available concepts in the taxonomies. Therefore, the onus will be on users to create and tag any additional content required to produce a valid XBRL file.
2.	Value errors from MCA validation were forcefully cleared in the XBRL instance document by replacing all values with zero. This cleared all validation errors resulting from calculation relationships between tagged values in the XBRL instance document. Users of the template are required to source and clear their value errors derived from entity-specific values from their use of the template.
3.	Users of the template are required to source and clear their pre-scrutiny errors derived from entity-specific values from their use of the template.
4.	It is a known Platform 6.29.9459 issue that any report elements with the display setting never show in the report when viewing the parent folder in isolation using either Design, Preview, or Edit XBRL mode.
5.	There is a character limitation in the grid column heading. Headers can take up to 60 characters only.
6.	For XBRL templates we are not changing the display conditions of sections from 'Always' to 'conditional' & for totals from 'Always' to 'AsRequired' as it might throw an XBRL validation error. This might result in an unforeseen situation making changes every time, so to avoid confusion we are suggesting users make their display conditional choice in their entity.

APPENDIX

ITEM ID	DETAILS AND LIMITATIONS
There are no appendix items for this template release.	