

-:: Validation process for pending **REGULAR RETURNS** prior to **1 April 2009** ::-

Step 1: Download "**Validation.zip**" file.

Step 2: Extract downloaded "**Validation.zip**" in "**etdsdata 0809**" folder.

Step 3: Double click on "**Validation.exe**" file.

Step 4: You will get "**Company Selection**" screen.

Step 5: Select your company name. It will prompt you for "**Please Change the Company Status**", Click on "**Yes**".

Step 6: Choose appropriate option from the drop down menu. And click on "**Update**" button.

Step 7: Start your Validation process for respective FORMS and QUARTERS. Even this validation process will require .csi file from NSDL website.