

How to register as MSME

Step by Step Guide

Vatsaraj & Co

CHARTERED ACCOUNTANTS Types of Enterprises under MSME

- Micro Enterprises: Micro enterprises are those whose investment in machinery, plant, or equipment is not more than Rs. 1 crore, and their annual turnover is not more than Rs. 5 crore.
- Small Enterprises: Small enterprises are those whose investment in machinery, plant, or equipment is not more than Rs. 10 crore, and their annual turnover is not more than Rs—50 crore.
- Medium Enterprises: Medium enterprises are those whose machinery, plant, or equipment investment is not more than Rs. 50 crore and their annual turnover is not more than Rs. 250 crore.

Who can apply for MSME Registration:

1. Proprietary concerns (individuals)	2. Hindu Undivided Family
3. Partnership Firms	4. Private Limited Companies
5. Public Limited Companies	6. Self Help Groups
7. Limited Liability Partnerships (LLPs)	8. Trusts
9. Co-operative Societies	10. Others

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On the Home Page of the official Udyam Registration Portal https://udyamregistration.gov.in/Government-India/Ministry-MSME-registration.htm click **'For new** entrepreneurs who are not registered yet as MSME or those with EM-II.'





Enter the 'Aadhaar Number' and the 'Name of Entrepreneur,' then click the 'Validate & Generate OTP' button. Validate using the OTP which will be sent to the mobile number linked with Aadhaar.

सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय Ministry of Micro, Small & Medium Enterprises	Home	NIC Code	Useful Documents 🗸	Print / Verify 🐱	Update Details 🐱	Login 🗸	English
UDYAM REGISTRATION FO	RM - Fo	or New Er	nterprise who are	not Registere	d yet as MSME		
Aadhaar Verification With OTP							
1. Aadhaar Number/ आधार संख्या			2. Name	of Entrepreneur / उद्य	ामी का नाम		
Your Aadhaar No			Name a	as per Aadhaar			
 Aadhaar number shall be require The Aadhaar number shall be of the case of a Hindu Undivided Fa 	d for Udyar the propriet mily (HUF).	m Registration. tor in the case	of a proprietorship firm, of t	he managing partner	in the case of a partnersh	nip firm and c	f a karta in

• In case of a Company or a Limited Liability Partnership or a Cooperative Society or a Society or a Trust, the organisation or its authorised signatory shall provide its GSTIN(As per applicablity of CGST Act 2017 and as notified by the ministry of MSME vide S.O. 1055(E) dated 05th March 2021) and PAN along with its Aadhaar number.

I, the holder of the above Aadhaar, hereby give my consent to Ministry of MSME, Government of India, for using my Aadhaar number as alloted by UIDAI for Udyam Registration. NIC / Ministry of MSME, Government of India, have informed me that my aadhaar data will not be stored/shared. / मैं, आधार धारक, इस प्रकार उद्यम पंजीकरण के लिए यूआईडीएआई के साथ अपने आधार संख्या का उपयोग करने के लिए सू0ल0म030 मंत्रालय, भारत सरकार को अपनी सहमति देता हूं। एनआईसी / सू0ल0म030 मंत्रालय, भारत सरकार को अपनी सहमति देता हूं। एनआईसी / सू0ल0म030 मंत्रालय, भारत सरकार ने मुझे सूचित किया है कि मेरा आधार डेटा संग्रहीत / साझा नहीं किया जाएगा।

Validate & Generate OTP

the Aadhaar Once is validated, proceed to the PAN verification page. Enter the 'Type of Organisation' 'PAN' and click the 'Validate' button.

सुक्ष्म, लघु आर मध्यम उद्यम मंत्रालय <u>6</u> Ministry of Micro, Small & Medium Enterprises आधार धारक, इस प्रकार उद्यम पंजीकरण के लिए यूआईडीएआई के साथ अपने आधार संख्या का उपयोग करने के लिए सु0ल0म030 मंत्रालय, भारत सरकार को अपनी सहमति देता हु। एनआईसी / सु0ल0म030 मंत्रालय, भारत सरकार ने मुझे सुचित किया है कि मेरा आधार डेटा संग्रहीत / साझा नहीं किया जाएगा। Your Aadhaar has been successfully verified. You can continue Udyam Registration process. **PAN Verification** 3. Type of Organisation / संगठन के प्रकार 4.1 PAN/ पैन Type of Organisation / संगठन के प्रकार ENTER PAN NUMBER 4.1.2 DOB or DOI as per PAN / पैन के अनुसार जन्म 4.1.1 Name of PAN Holder / पैन धारक का नाम तिचि या निगमन तिचि Name as per PAN DD/MM/YYYY I, the holder of the above PAN, hereby give my consent to Ministry of MSME, Government of India, for using my data/ information available in the income Tax Returns filed by me, and also the same available in the GST Returns and also from other Government organizations, for MSME classification and other official purposes, in pursuance of the MSMED Act, 2006.

PAN Validate

Indicate whether you have filed the previous year's ITR and if you have a GSTIN.

Ministry of Micro, Small & Medium Enterprises

Your PAN has been successfully verified. Some fields of the form will be disabled. Disabled fields will be automatically filled after verification from PAN data. GSTIN (As per applicablity of CGST Act 2017 and as notified by the ministry of MSME vide S.O. 1055(E) dated 05th March 2021) is required for Udyam Registration w.e.f. 01.04.2021. You are advised to apply for GSTIN suitably to avoid any inconvineance.



In case of option (No) in respect of GSTIN, same would be verified from GSTN.

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Step 5

The Udyam registration application form will appear. Fill in all required details, including the name of the entrepreneur, mobile number, name of the enterprise, location of the plant/unit, address of the enterprise, status of enterprise, bank details, activity of the unit, NIC code, and number of persons employed.

PAN/Aadh	f Entrepreneu aar(if enterprise de	r as per					
Upma							
6. Mobile	Number / मोबा	इल नंबर +91-	7. E	mail / इंमेल			
Example	- 99999999999		Da	ample:- info@	gmail.com		
ategoriza	tion of owners	hip of the MSMI	Es on the basi	s of %age Sha	are/Member/G	Contribution of	
51. No.	Hindu Undivided Family (HUF)	Partnership (By Share)	Co- Operative (By Member)	Private Limited Company (By Share)	Public Limited Company (By Share)	Self Help Group (By Contribution)	Societ (By Membe
овс	As per the category	51%	51%	51%	51%	5196	5196
sc	As per the	51%	51%	51%	51%	51%	51%
ST	As per the category	51%	51%	51%	5196	5196	51%
Women	if she is Karta	51%	51%	5196	5196	5196	51%
In Case o	f proprietorsh	ip enterprise, t	he category o	f the unit wo	uld be the soc	ial category of th	e owner.
8. Social C	ategory / साम	ाजिक वर्ग					
0		0	0		0		
General /	सामान्य sc	/ अनुसुचित जाति	ST / अन्त	सचित जनजाति	OBC/3	न्य पिछडा वर्ग	

Details required to be filled in form under Step 5:

	Particulars		
1. Name of Entrepreneur as per PAN / Aadhar	2. Mobile Number		
3. Email	4. Social Category (OBC, ST, SC, Women)		
5. Gender	6. Whether Specially Abled		
7. Plant / Unit Name	8. Location of Plant(s) / Unit(s)		
9. Official address of Enterprise	10. Status of Enterprise (Date of incorporation/registration, Whether commenced business/production, Date of commencement)		
11. Bank Details (Bank Name, IFS Code, Bank Account number)	12. Major activity of Unit (Manufacturing / Service)		
13. NIC Codes for activities	14. Number of Persons Employed		
15. Investment in Plant, Machinery & Equipment (WDV)	16. Turnover (Total turnover, Export Turnover)		
17. District Industries Centre.			

Details required to be filled in form under Step 5:

Since you have PAN, your Written Down Value (WDV) & Total Turnover would be auto-filled from your ITR (for ITRs file in ITR-3, 5 & 6 forms) if the same has been filed for the relevant Previous Year; if it has not been filed in that particular previous year, then these boxes may be filled in on self-declaration basis. In case the ITR filed in ITR-4 form, your Total Turnover would be auto-filled but Written Down Value (WDV) would have to be filled in on self declaration basis. If you have GSTIN, you may avail of exports benefits if you have exports declared on the GSTN and it would be auto-filled. It is mandatory to fill in the 2022-23 Previous Year(PY) data for new registration, now since 2023-24 PY ITRs are yet to be filed but, for continuation change and/or classification as per Udyam Registration beyond 31.03.2025 would be effected on the basis of data from ITR of 2023-24 PY ITR.

20. Investment in Plant and Machinery OR Equipment (in Rs.) Ref. OM dated 06/08/2020

Written Down Value (WDV) as on 31st March of the Previous Year 2022-23 (A)	Exclusion of cost of P Research & Developm Safety Devices during declaration basis) (B)	Net Investment in Plant and Machinery OR Equipment [(A)-(B)]		
0	Example:- 200000.00	Example:- 200000.0		
21. Turnover (in Rs.)	Total Turnover (A) during 2022-23	Export Turnover (B) during 2022-23	Net Turnover [(A)-(B)]	
Ref. OM dated 06/08/2020	0	0		



After filling the details click the Submit button and Get the Final OTP. Enter the final OTP received and submit the form. You will receive the Udyam eregistration certificate in your email

Enter One Time Password(OTP) Code		
Verification Code / सरपापन कोठ :		
G2JL2J 💿		
ode is case sensitive]		
Final Submit Resent OTP		
ne Time Password (OTP) code has been sent to	your mobile	
	Print Home Print	vt Certificate
Thank you for	isiting Udyam Registration Portal	
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Thank you for visiting Ud	am Registration Portal of Ministry of MSME. Your	
Udyam Registration Nur	nber is	
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Vatsaraj & Co

CONTACT

CHARTERED ACCOUNTANTS

FORT 1st Floor, Fort Chambers, C–Block, 65, Tamarind Lane, Fort, Mumbai 400 023

ANDHERI EAST

204/205, Inizio Business Centre, Cardinal Gracious Road, Chakala, Andheri (E), Mumbai, 400 099

PHONE (+91) 022 69783900 (+91) 9653144981

WEBSITE & EMAIL

www.vatsarajco.com admin@vatsarajco.com