

QUESTIONS - UDIN

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Q1. Who can generate UDIN?

Q2. In which documents UDIN is not required?

Q3. What are the security measures taken to ensure that UDIN platform and data is secured?

Q4. What are the alert messages sent to members with regard to UDIN?

Q5. An error message is popping up while I'm trying to log in at the UDIN Portal. How to fix the issue?

Q6. What is the concept of One UDIN per assignment per signatory at a given time?

Q7. Whether one UDIN can be used for multiple certificates generated by me on same day?

Q8. Can I generate UDIN in bulk?

Q9. Why UDIN is required to be generated for Digitally signed documents?

Q10. Can the UDIN be typed/ printed on the certificate/report, or should it be ONLY handwritten?

Q11. Now all the certificates or reports are signed in digitally but the UDINs are generated before signatures having a gap of more than 10 hours. Is it fine?

Q12. In case of manual signatures, UDINs are to be put on more than 100 documents which may lead to clerical errors. How to fix the same?

Q13. Is UDIN required in Management Consultancy Services?

Q14. FRN is compulsory, what to do when no FRN or partner in multiple firms?

Q15. What is the consequence of not generating UDIN?

Q16. Are UDINs being asked by Regulators compulsorily?

Q17. Do I need to mention UDIN on Financial Statements also, in addition to Audit Reports?

Q18. In case of charitable trust, whether separate UDIN required for Form 10B and financials attached to it?

Q19. On many occasions, clients ask us to add more information to UDIN after generating it. How can the UDIN once generated be edited?

Q20.Many banks are asking for instant UDIN. But how to resolve the instant UDIN issue from remote places where the network errors and internet fluctuations are recurrent?

Q21. Is UDIN required on Prospective Financial Statements / Information?

Q22. Is UDIN required on Provisional Financial Statements / Compilation of Information?

Q23. Is UDIN required for Non-Corporate entities which are not subject to Audit?

**Q24. Does Net worth Certificate for lost shares surety
require UDIN?**

Q25. Recently, certain new key fields have been included for generating UDIN for Form GSTR 9C under Section 35(5) of CGST Act, 2017. Please explain?

Q26. Who has to generate UDIN while signing the Tax Audit Report, u/s 44AB of IT Act, 1961 and in case I am signing the Tax Audit by utilizing the limit of my partner in the firm, then who has to generate UDIN?

Q27. How does UDINs gets validated at the e-filing portal. Further, can the forms be uploaded without UDIN on e-filing portal?

Q28. Is there any time limit in which the Revocation of UDIN can be done? In case of revocation, Can I generate again in old signature date?

Q29. I have conducted the Stock Audit under ASM assignment, is UDIN required in this case? In case it is conducted at different locations, single UDIN will do or different UDINs have to be generated?

Q30. I've been served a notice u/s 148 of the Income Tax Act 1961 for the Tax Audit Report u/s 44AB of the AY-2013-14 wherein I have to submit the report in the current date. Is UDIN required?

Q31. If US GAAP audit is undertaken with ISA standards on auditing, will a UDIN be required?

Q32. In case of ROC filing, sometimes we need to resubmit the forms, say SPICE+, does it require UDIN everytime resubmission is done?

Q33. Can we use a single UDIN for multiple certificates if they are issued to same regulatory authority say for tender purposes?

Q34. UDIN has been wrongly generated for 3CA and report uploaded on Income Tax is 3CB. Now it shows UDIN as invalid. What is to be done?

**Q35. Does Signing of a WILL as witness requires an
UDIN?**

Q36. How will I come to know if the UDIN generated by me is verified by any authority? What will happen if I revoke the UDIN after verification?

Q37. How can I know the exact details for which UDINs are pending at the e-fling portal?

Q38. Is UDIN required for form-3 under RERA?

Q39. What should we do if the certificate is issued for quantity and doesn't contain any numerical data?

**Q40. Whether UDIN is required on Reports given by
Registered Valuer/ Insolvency Professional?**

Q41. How can I track the UDINs generated earlier?

Q42. Why are OTPs being sent at both registered email id and the mobile no?

Q43. Why should I mention my membership number at the document when I have mentioned UDIN as the same already contains my MRN?

Q44. I have been generating UDINs for 15 CB forms in bulk, however while updating the same at the e-filing portal, the same are to be updated one by one which is time consuming and prone to errors. Please resolve.

THANK YOU