



3.6.1 (a) USER GUIDE eROC SYSTEM

Incorporation

(Public Interface)

Version 1.0

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Revision History

#	Version No.	Date	Purpose	Author
1	1.0	29/01/2019	Draft Document	KPMG



Document Approval

KPMG and Registrar of Companies have reviewed this document and hereby agree that the contents herein are acceptable and sufficient to meet the needs of the project. Any changes to this document must be communicated in writing and signed off by both parties.

KPMG Document Approval

The following KPMG Team members have reviewed this document and agree that the contents herein are acceptable and sufficient to meet the needs of the project. Any changes to this document must be communicated to all parties for agreement.

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Development of Software for the e-Registration of Companies Project (e-ROC Project) for

Department of Registrar of Companies

Deliverable Sign-off Form

Deliverable Name:

User Manual-Incorporation (Public)

[illegible]

Contents

1. Introduction	7
2. Searching Company Names	7
3. How to 'Register' a New User	8
4. User Login	9
5. Forgot Password	10
6. Dashboard	11
7. Name Reservation.....	12
8. Name Reservation Re-Submission	19
9. Editing the Name During Name Reservation – Re-Submission.....	20
10. Cancelling a Company Name After obtaining Approval (Prior to Incorporation)	23
11. Incorporating a Company after Obtaining Approval for the Name	24
12. Incorporation Re-Submission.....	33

1. Introduction

This user guide document provides the steps that the public are expected to follow in using the eROC system. The system prompts messages and alerts if the user makes any mistakes in using the system and the users are requested to give due attention to the messages and alerts prompted by the system prior to proceeding to the next step.

All the details of the company used in this guide including the name of the company, names of Directors, Secretary and Shareholder and their respective details are sample data and they have been used exclusively for the purpose of demonstrating the eROC system.

2. Searching Company Names

Public are directed to the below menu upon typing the eROC URL. An existing company can be searched by entering part of the name (using 'Begins with' or 'Contains' option) or entering the name in full. Also, an incorporated company name can be searched by the company registration number. This can be performed by anyone without logging in to the system. Public who wish to search a company name can do so by typing the name of the company in the space provided (Depicted in the figure 1.1)

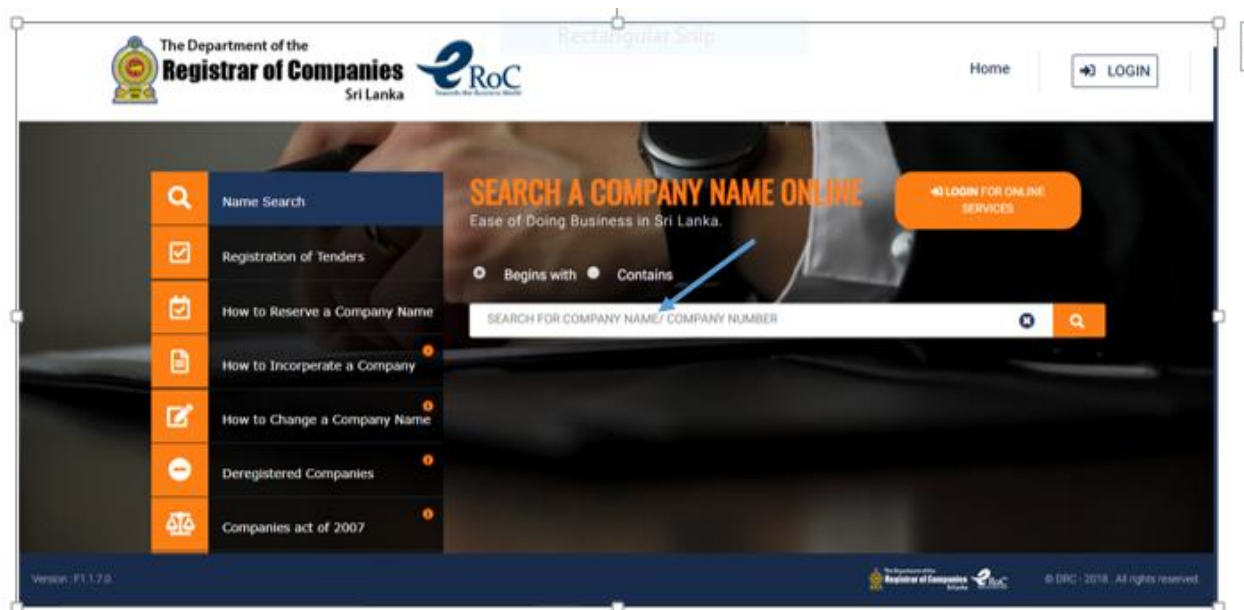


Figure 1.1

Public can search a name by choosing **one** of the following options;

- Begins with
- Contains

3. How to 'Register' a New User

In order to register a user, applicant has to click on the **Register** link (Depicted in the Figure 1.2) and enter the details that are requested. Upon entering the details the applicant is requested to enter a valid email address and the password to complete the registration process.

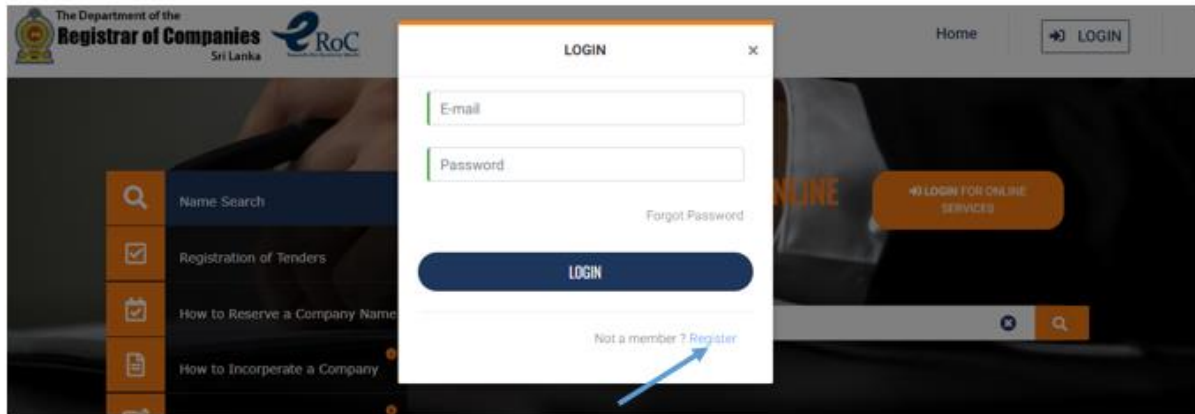


Figure 1.2

Note: The applicant has to enter the **email address** (Applicants are recommended to remember the email address as it is required to enter this email address to reset the password in the event the password is forgotten) and the **password** supplied during the **registration** process to login to the system. The mandatory details that are required in the registration process are denoted by an (*) mark against the relevant item.

The image shows a screenshot of the Registrar of Companies Sri Lanka eRoC website's 'Personal Information' registration form. The form includes fields for 'Title' (with radio buttons for Rev., Mr., Mrs., Miss., Dr.), 'First Name*', 'Last Name*', 'Other Name', and 'NIC*'. A blue arrow points to the 'NIC*' field. There is also a checkbox for 'Do you want to add a passport number?'. The background shows the website's header with the Registrar of Companies Sri Lanka logo and a 'LOGIN' button.

Figure 1.3

Upon submitting the 'Registration' request the system will generate and send a link to the email address specified in the registration process. The applicant is required to open the email and click on the link. Upon clicking the link, the user will be directed to the eRoC system and user can commence work in the system. **Note:** This is required for the initial login attempt **only**.

4. User Login

Public who has created a user login to the eROC system can login by entering the **email address** provided during user registration and the password after clicking the **Login** button. (Depicted in the figure 1.2)

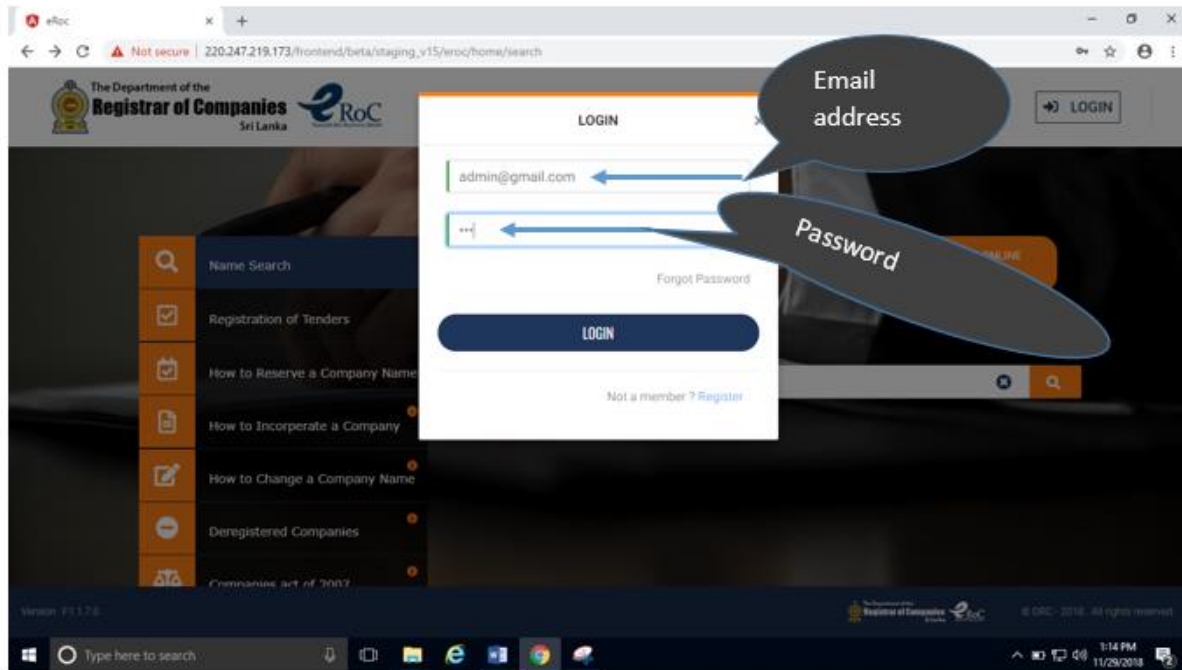
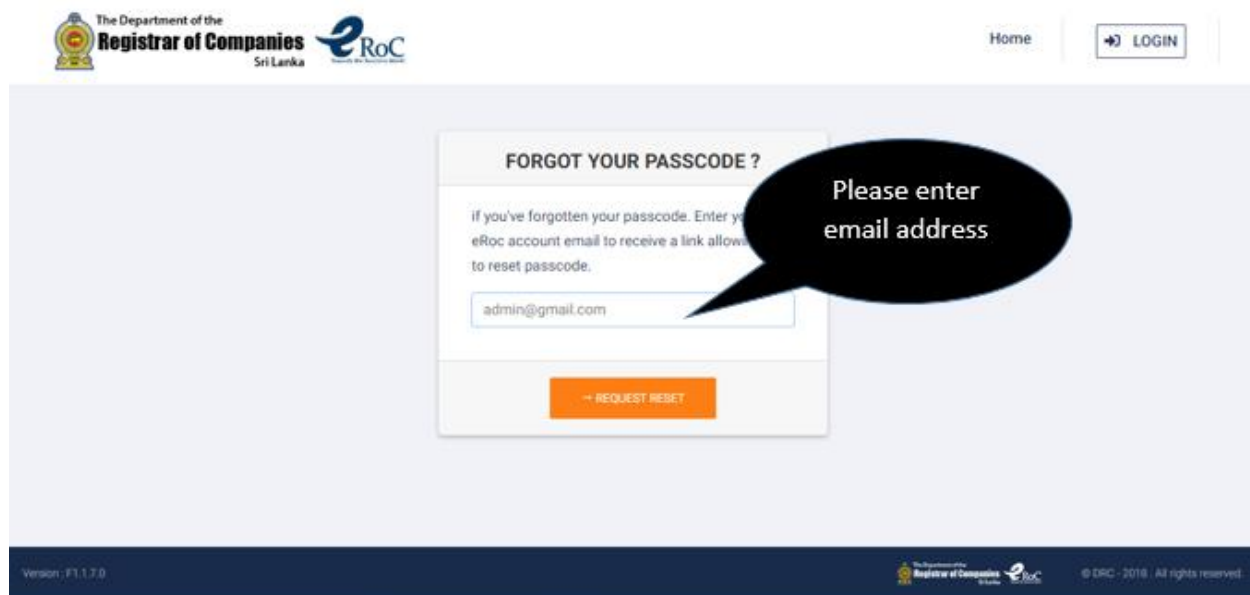


Figure 1.2

5. Forgot Password

If the applicant does not remember the password to login to the system, applicant has to click the 'Forgot Password' option in the login menu. The applicant has to enter the email address entered at the registration process and click on the 'Request Reset' option. Upon clicking on the 'Request Reset' option a link will be sent by the system to reset the password. The password reset request menu is depicted in the Figure 1.4



The screenshot shows the 'FORGOT YOUR PASSCODE ?' form on the Registrar of Companies Sri Lanka website. The form has a title 'FORGOT YOUR PASSCODE ?' and a sub-header 'If you've forgotten your passcode. Enter your eRoc account email to receive a link allowing you to reset passcode.' Below this is a text input field containing 'admin@gmail.com'. A speech bubble points to the input field with the text 'Please enter email address'. At the bottom of the form is an orange button labeled 'REQUEST RESET'. The website header includes the Registrar of Companies Sri Lanka logo and a 'LOGIN' button. The footer shows the version 'F1.1.7.0' and copyright information '© ROC - 2018. All rights reserved.'

Figure 1.4

6. Dashboard

The applicant is provided with a dashboard feature in the eROC system which displays the applications submitted by the applicant together with the status, further, the dashboard displays category wise total of the applications submitted under an applicant's login and the grand total of applications in order to facilitate the applicant to obtain a summarized view.as depicted in the Figure 1.5.

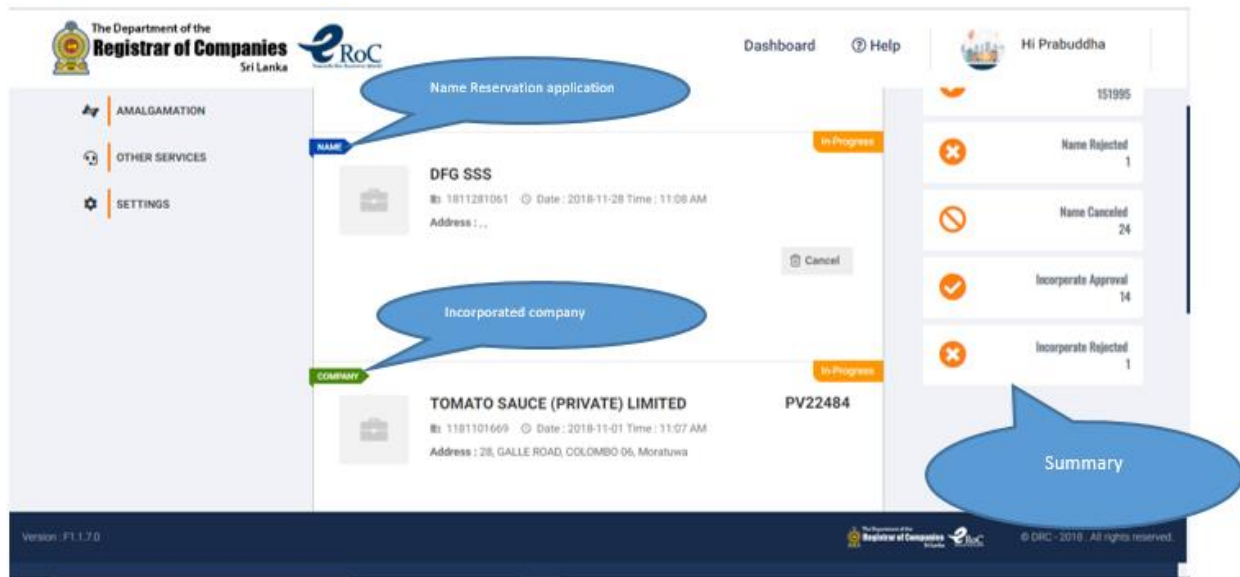
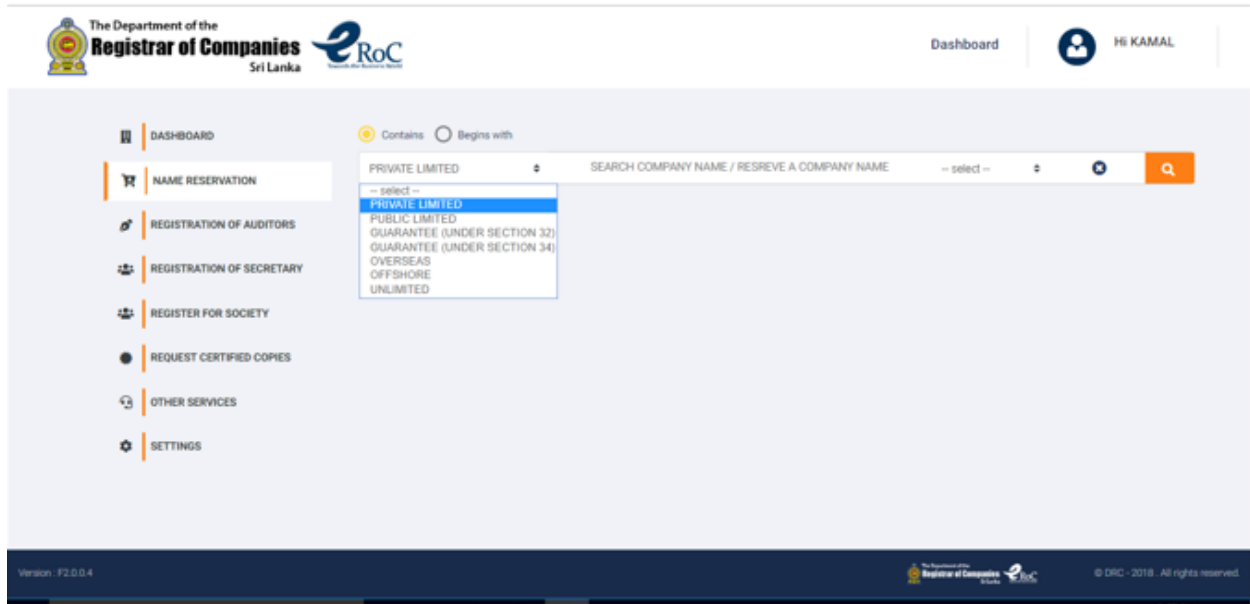


Figure 1.5

7. Name Reservation

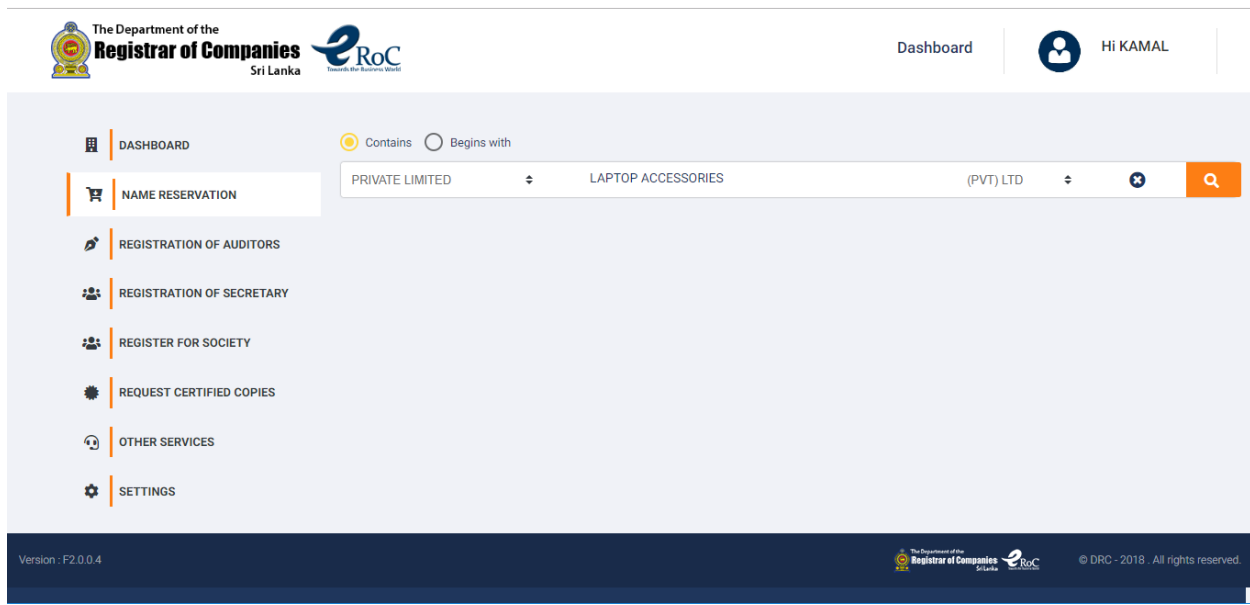
The applicant who wish to reserve a company name is required to click on the 'Name Reservation' option and the system shall request the desired name to be typed as depicted in the Figure 1.6 after making an appropriate selection of the **type** of the company from the drop down.



The screenshot shows the Registrar of Companies Sri Lanka portal. The 'NAME RESERVATION' option is highlighted in the left sidebar. A dropdown menu for selecting the company type is open, with 'PRIVATE LIMITED' selected. The search bar is empty, and the 'Contains' radio button is selected. The footer indicates the version is F2.0.0.4 and the copyright is © DRC - 2018.

Figure 1.6

Note: The applicant has to select the desired choice (suffix) from the drop down, once **the type** and the **name** is entered as depicted in the Figure 1.7 (Example: A choice of either PRIVATE LIMITED or (PVT) LTD can be chosen from the drop down for type PRIVATE LIMITED). Also the applicant can search a company by typing the name of the company.



The screenshot shows the Registrar of Companies Sri Lanka portal. The 'NAME RESERVATION' option is highlighted in the left sidebar. The company type is set to 'PRIVATE LIMITED'. The name 'LAPTOP ACCESSORIES' is entered in the search bar. The suffix dropdown is set to '(PVT) LTD'. The 'Contains' radio button is selected. The footer indicates the version is F2.0.0.4 and the copyright is © DRC - 2018.

Figure 1.7

Upon completing the above steps the applicant has to click on the button depicted in the Figure 1.8.

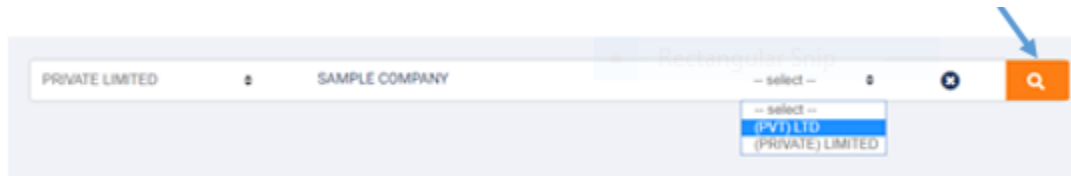


Figure 1, 8

Upon clicking on this search button, the system shall check the name entered and provide a response as to whether it contradicts with any conditions and shall notify the applicant whether the name can be reserved or whether the name is required to be modified as depicted in the Figure 1.9.

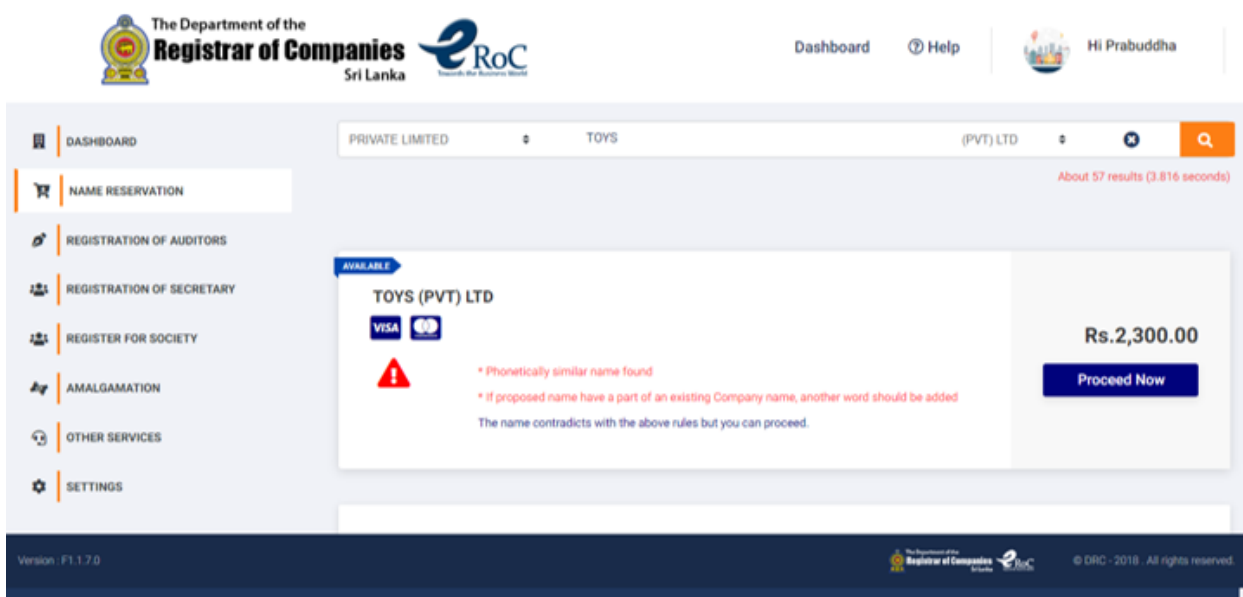


Figure 1.9

Accordingly the applicant is required to make necessary changes to the name entered and click on the search button depicted in Figure 1.8 to make the revised name validated by the system.

Note: The applicants are provided with the option to proceed with the name reservation without making any changes / corrections. However, please note that, if the response provided by the system is ignored and **proceeded** without making required changes to the name there **could be** delays experienced in **obtaining approval** for the name.

The applicant will be directed to the next menu under Name Reservation process upon clicking the 'Proceed Now' button to enter the name in Sinhala and Tamil language as depicted in the Figure 1.10.

Figure 1.10

Note: The applicant has to type the name (in English) and **press the space bar** in order convert the name to Sinhala and Tamil equivalent under the respective columns.

Upon completing entry of the name in Sinhala and Tamil language, the applicant **must click** in the check box to move to the next menu in the 'Name Reservation' (as depicted in Figure 1.11)

Click the check box

Figure 1.11

Once the applicant completes the above steps and click on the ‘Next’ button, the system navigates to the document uploading menu as depicted in the Figure 1.12.

The screenshot shows the 'Document Uploading' menu. At the top, there is a header with the Registrar of Companies Sri Lanka logo, the 'eRoC' logo, and navigation links for 'Dashboard' and 'Help'. The user's name 'Hi Prabhuddha' is displayed on the right. The main form area contains the following fields:

- Reservation Name:** TOYS (PVT) LTD
- Applicant Name:** Mr.Prabhuddha Namal
- Name Reservation:** (Empty field)
- Additional Document:** (File upload area with a green 'Upload' button)

A green 'Next' button is located at the bottom right of the form. The footer of the page displays 'Version : F1.1.7.0' and copyright information: '© DRC - 2018. All rights reserved.'

Figure 1.12

The applicant is required to upload necessary documents and click on the ‘Next’ button.

Upon clicking on the ‘Next’ button in the document uploading menu, the system prompts an alert requesting the applicant’s confirmation to proceed to make the online payment as depicted in Figure1.13.

The screenshot shows a confirmation alert dialog box overlaid on the document uploading menu. The dialog box has a white background and a grey border. It features a large orange exclamation mark icon at the top. The text inside the dialog reads:

Are you sure?
You won't be able to revert this!

At the bottom of the dialog, there are two buttons: a blue 'Yes, Continue' button and a red 'Cancel' button. The background of the document uploading menu is dimmed. The footer of the page remains the same as in Figure 1.12.

Figure 1.13

The Figure 1.14 depicts the online payment menu in the eROC system for Name Reservation. The applicant is required to click on the 'Continue' button if applicant is ready to make the payment.

The screenshot shows the eROC system interface for Name Reservation. At the top, there are logos for 'The Department of the Registrar of Companies Sri Lanka' and 'eRoC Towards the Business World'. Navigation links for 'Dashboard' and 'Help' are present, along with a user profile 'Hi Prabhuddha'. The main content area is divided into two sections:

- USER PAYMENT AGREEMENT:** Contains a message: 'You are having any problems, please email eroc@info.com or contact on 011-2123456.' and 'User payment agreement'. Below this are logos for VISA and MasterCard.
- ORDER SUMMARY:** A table showing the payment details:

Name	Price
	Rs.2,000.00
Tax	Rs.300.00
Total Amount	Rs.2,300.00

A green 'Continue' button is located at the bottom right of the main content area. The footer includes 'Version : F1.1.7.0' and copyright information '© DRC - 2018. All rights reserved.'

Figure 1.14

Once the 'Continue' button is clicked by the applicant the image depicted in Figure 1.15 will be prompted to the applicant to choose the credit card that applicant wishes to use for this online payment.

Terms and Conditions.

- Refunds that will be made due to service not delivered/cancelled, will be made to original credit/debit card or device.
- Convenience fee charged for the financial services provided through Lanka Gate initiative is not refundable.
- All the payment related information will be collected and kept with the relevant banks while the rest of the user information that had been collected here is for the use of Lanka Gate.

Note: If you wish to use a Debit Card, please make sure that the Debit Card supports on-line payments, and necessary configurations are done. You may contact the issuing bank for verification.

☒ I ACCEPT

The screenshot shows a 'Choose your Payment Method' dialog box. It contains a dropdown menu labeled 'Select PG' with a list of options: 'Select PG', 'Dialog eZCash', 'Global Payment', 'Global Payment', 'AMEX(NTB IPG)', 'Any Visa/Master Card(Sampath IPG/Playcorp)', and 'Any Visa/Master Card(Sampath IPG)'. The option 'Any Visa/Master Card(Sampath IPG/Playcorp)' is highlighted. Below the dialog box are three buttons: 'Back', 'Cancel', and 'Proceed'.

Figure 1.15

Note: The applicant must check the 'I ACCEPT' to proceed to the next menu to make the online payment.

The applicant has to click on the '**PAY NOW**' button shown in the Figure 1.16 to enter the credit card details.

Confirm Payment Details	
Payment Gateway :	
Description	Amount (LKR)
Amount to be paid :	1.00
Convenience Fee :	0.02
Total Payment Amount :	1.02


 Powered by 

Figure 1.16

Applicant is required to enter the following details and click on the 'Submit' button to complete the Name Reservation related payment and print the receipt as depicted in the Figure 1.17 and Figure 1.18 respectively.


Name on Card	<input type="text" value="Name on Card"/>
Card Number	<input type="text" value="Credit Card Number"/>
CVV 	<input type="text" value="CVV"/>
Expiry (MM/YY)	<input type="text" value="Expiry MM/YY"/>
Amount(Rs)	1.02
<input type="button" value="Submit"/>	

Figure 1.17

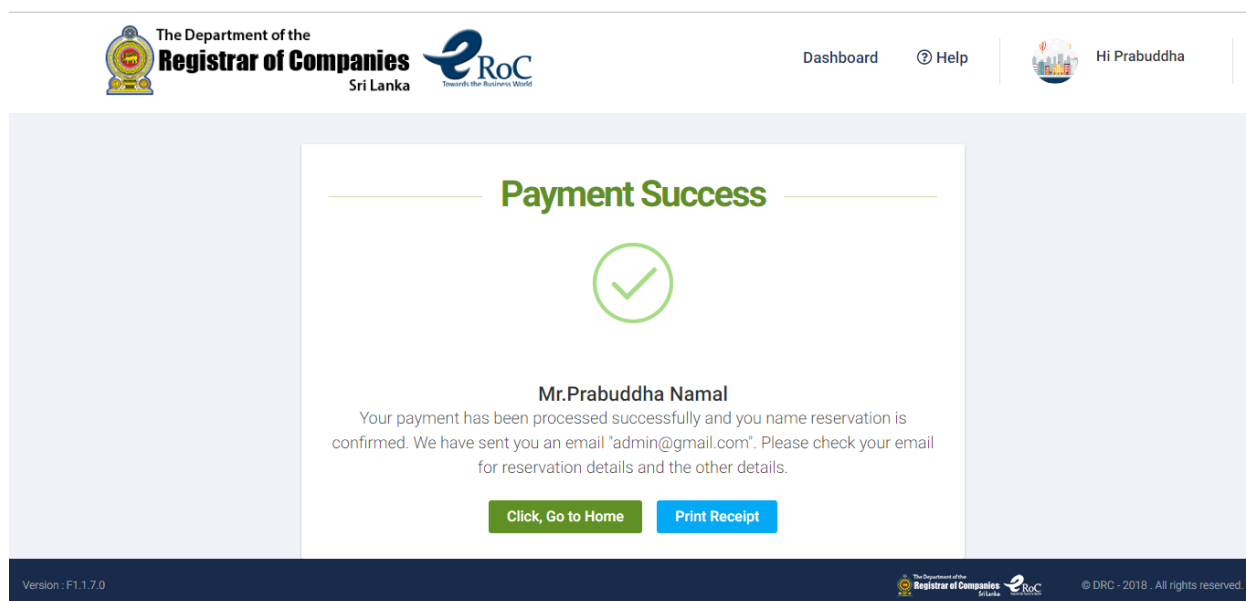


Figure 1.18

Note: Applicant must click on the ‘**Print Receipt**’ button prior to clicking on the ‘**Click, Go to Home**’ to view and print the Name Reservation related receipt.

Once the applicant clicks on the ‘**Click, Go to Home**’ button, the ‘Name Reservation’ process is completed and the eROC system redirects the applicant to his or her dashboard.

8. Name Reservation Re-Submission

Name Reservation applications submitted by applicants will be perused by the officers at ROC and if there are any shortcomings in the applications the officer will request the applicant to re-submit the application after effecting necessary changes / corrections. The Name Reservation application which has been requested to be re-submitted will be displayed in the dashboard of the applicant as depicted in the Figure 1.19.

The screenshot shows the ROC dashboard with the following details:

- NAME** tab selected.
- Name Request to Re-Submit** button.
- VEHICLE CARE (PRIVATE) LIMITED**
- 1811261017** (Application Number)
- Date : 2018-11-26 Time : 9:45 AM**
- Address : , ,**
- Cancel** and **Re-Submit** buttons.
- COMPANY** tab selected.
- DBFD** (Company Name)
- GL22517** (Company Number)
- 1180926598** (Application Number)
- Date : 2018-09-26 Time : 3:01 PM**
- Address : 24, Galle Road, Colombo 06, Dehiattakandiya**
- In-Progress** status.

Figure 1.19

The applicant can view the details of the application by clicking on the Re-Submit button. Upon clicking the Re-Submit button, the applicant will be permitted to view the comments of the ROC officer on the said application and accordingly effect necessary changes / corrections as depicted in Figure 1.20.

The screenshot shows the ROC dashboard with the following details:

- Name Request to Re-Submit** button.
- 2018-11-26 7:13:03 PM** (Timestamp)
- Request to Resubmit because of the following reason**
- Attachments** section:
- | Title | Comment | Progress | Actions | File |
|-------------------------|---------|-------------|------------------------|------|
| Additional Document | doc1 | <div></div> | Upload | |
| Other Required Document | doc 2 | <div></div> | Upload | |

Figure 1.20

9. Editing the Name During Name Reservation – Re-Submission

The applicants could be requested to change the name by ROC as the name submitted could contradict with the name validation rules. In such an instant applicants could change the name by clicking on top of the name field as depicted in Figure 1.21.

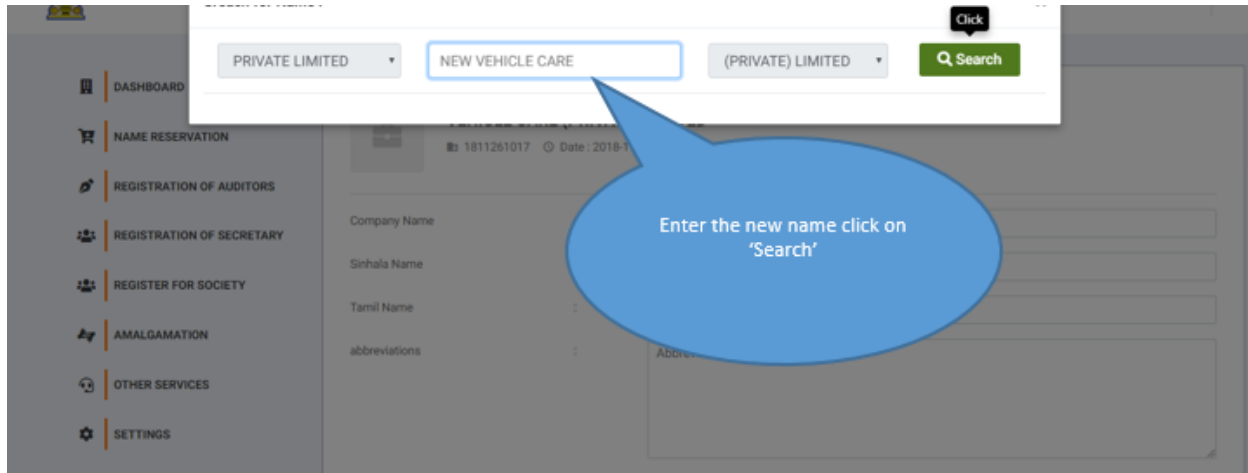


Figure 1.21

Upon clicking on the 'Search' button, the system shows as to whether the name violates any rules or not. The applicants can effect necessary changes / corrections and click on the 'Proceed Now' button as depicted in the Figure 1.22 to complete editing of the name.

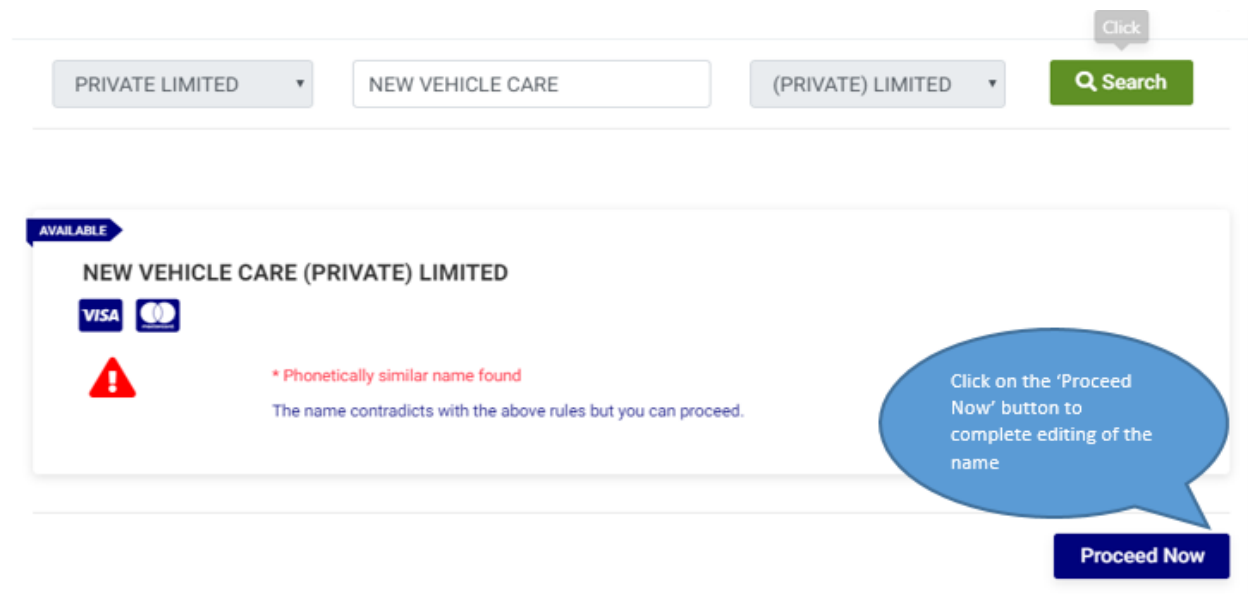


Figure 1.22

Note: The applicants are allowed to edit the name of the company **only**, the company type and suffix of the name selected at the initial application will not be allowed to be edited in Name Re-Submission as depicted in Figure 1.23.

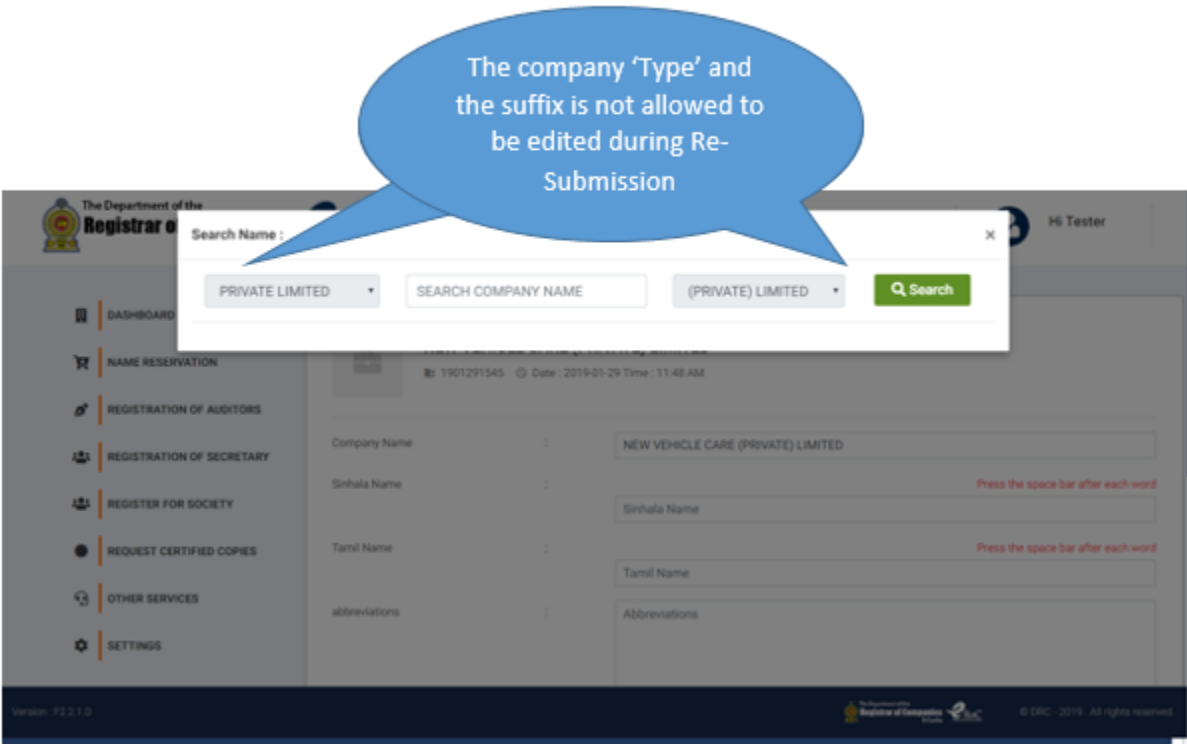


Figure 1.23

Any documents that are requested to be re-submitted in the Name Reservation will be shown in the bottom of the Name Reservation –Resubmit menu as depicted in Figure 1.24.

Title	Comment	Progress	Actions	File
Additional Document	doc1	<div></div>	<div>Upload</div>	
Other Required Document	doc 2	<div></div>	<div>Upload</div>	

Resubmit

Figure 1.24

Note: If the ROC officer has requested any documents to be submitted, the 'Re-Submit' button will not be enabled till the applicant uploads those documents as depicted in Figure 1.25.

The upload should be a PDF file.

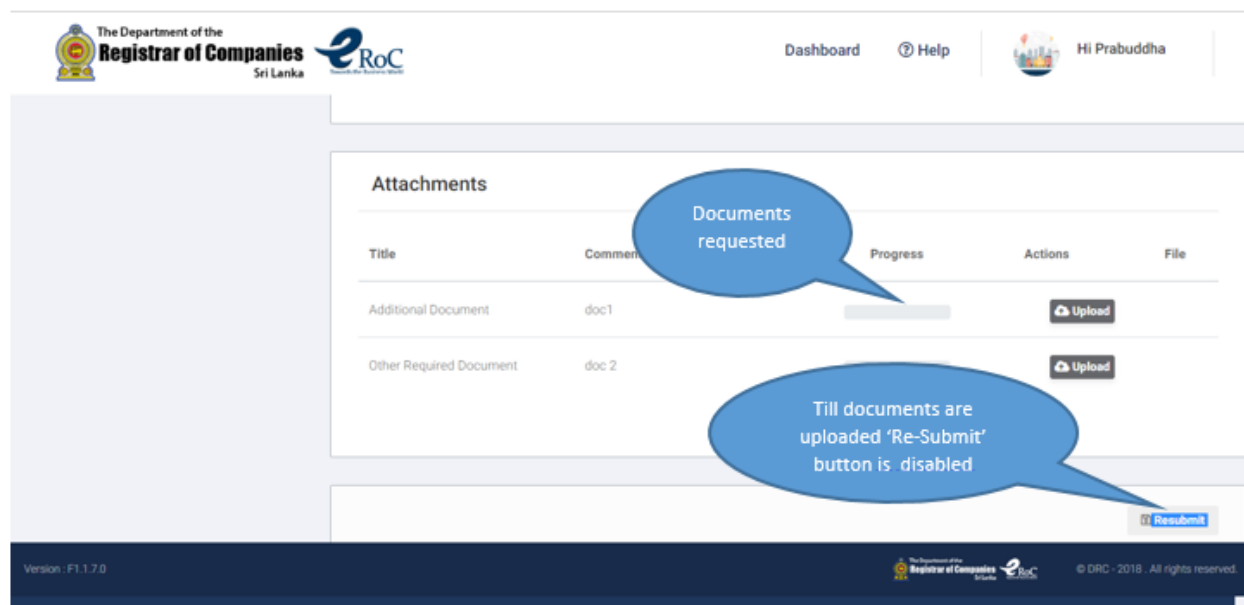


Figure 1.25

The figure 1.26 below depicts a Name Reservation – Re-submission application duly completed and about to be Re-Submitted.

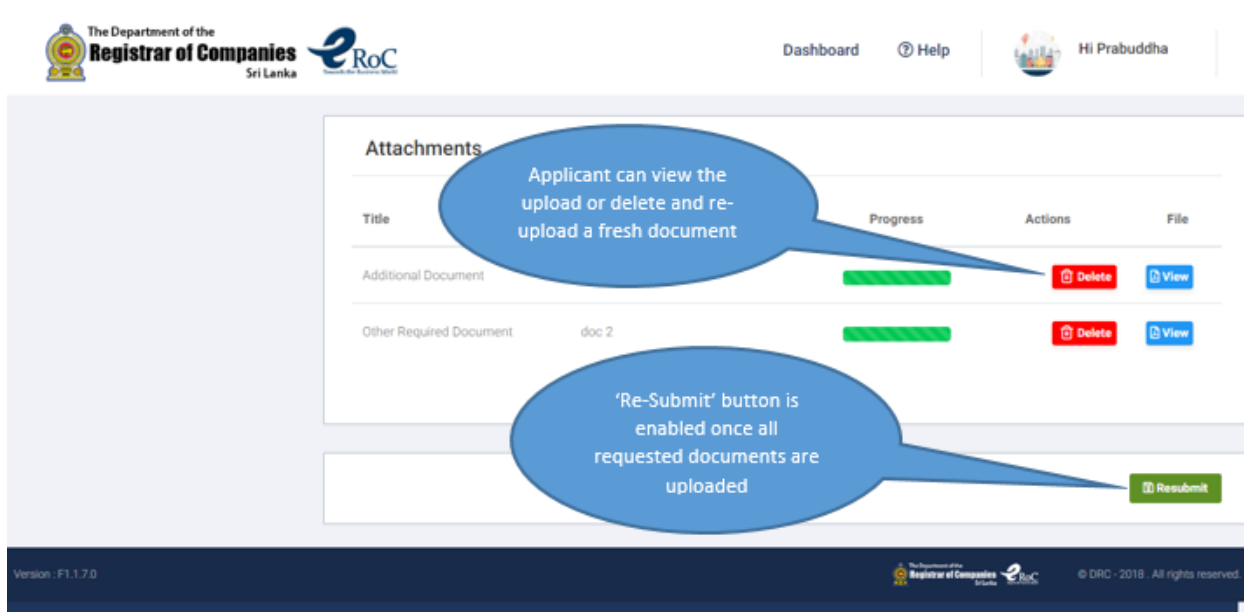


Figure 1.26

The figure 1.27 below depicts a **successfully** Re-Submitted Name Reservation application after **editing** the name as '**NEW VEHICLE CARE (PRIVATE) LIMITED**'.

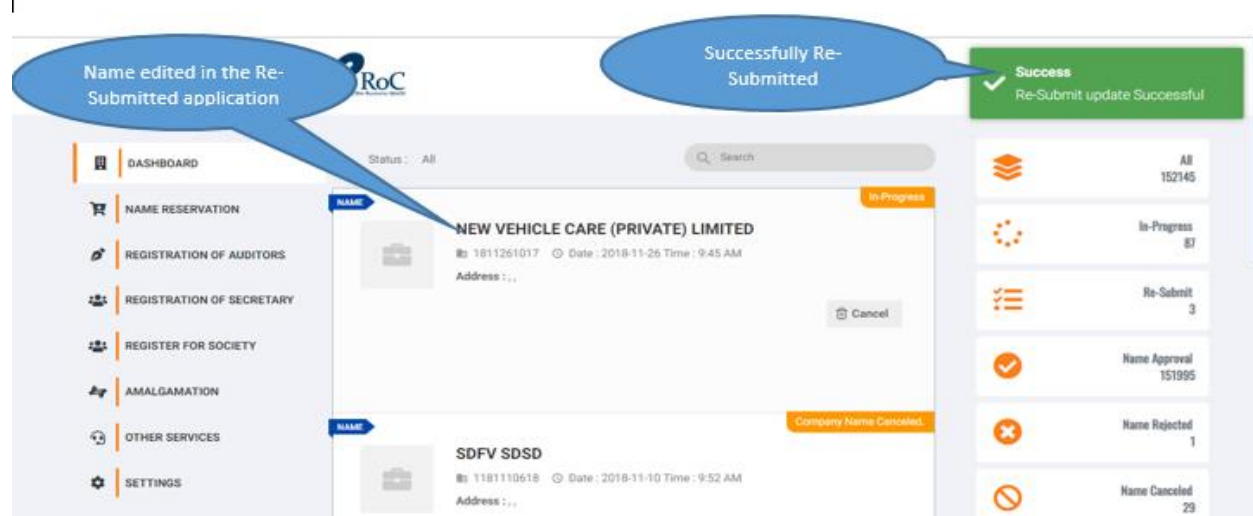


Figure 1.27

10. Cancelling a Company Name After obtaining Approval (Prior to Incorporation)

Applicants are provided with the option of cancelling a company name after obtaining approval from ROC, at the discretion of the applicant. The applicant has to choose the name that is to be cancelled from the dashboard and click on the 'Cancel' button as depicted in figure 1.28.

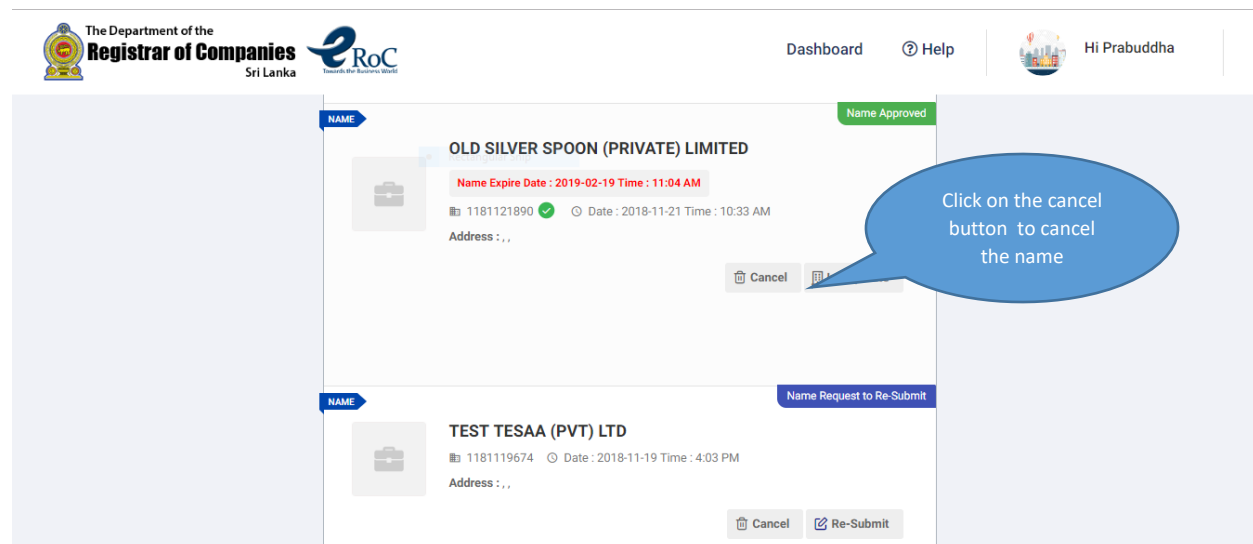


Figure 1.28

11. Incorporating a Company after Obtaining Approval for the Name

Upon obtaining approval for the company name the applicant's dashboard will enable the 'Incorporate' option as depicted in the figure 1.29.

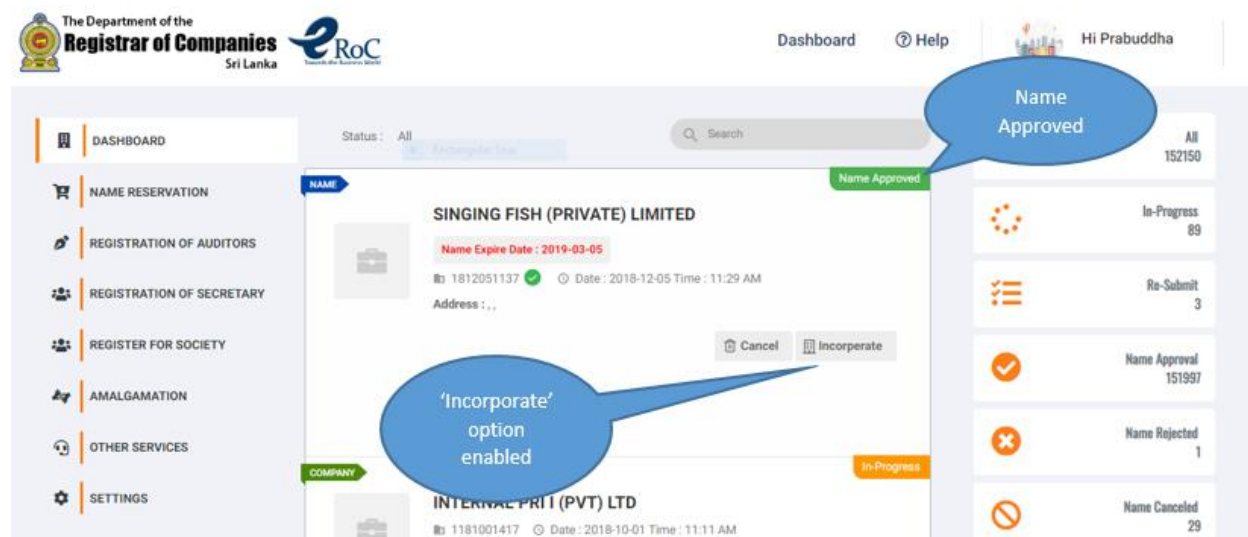


Figure 1.29

The applicant is required to click on the 'Incorporate' option to commence the company incorporation application in the eROC system.

Applicants have to enter the address (Address Line 1 and 2) of the company and applicants are required to select the relevant Province, District, City and GN Division from the dropdown as depicted in figure 1.30.

The screenshot shows the 'Incorporate' form in the RoC Sri Lanka system. The form includes fields for 'Name In English' (SINGING FISH (PVT) LTD), 'Name In Sinhala' (සින්ගින් ෆිෂ් (පුට්) එල්ටීඩී), and 'Name In Tamil' (சின்சிங் ஃஷ் (பி.பி.டி) எல்.டி.டி). Below these is the 'Company Address' section with fields for 'Address Line 1' (24, GALLE ROAD), 'Address Line 2' (COLOMBO), 'Province' (Western Province), 'District' (Colombo), 'City' (Ratmalana), and 'GN Division' (Attidiya North). The bottom of the form shows the version 'F1.1.7.1' and the copyright notice '© DRC - 2018. All rights reserved.'.

Figure 1.30

Upon filling the address details the applicants are required to enter the email address. The applicants have to enter the email address and create the objective of the company by clicking on the 'CREATE NEW' option as depicted in figure 1.31.

The screenshot shows a web form for company registration. The address section includes fields for Address Line 2 (COLOMBO), Province (Western Province), District (Colombo), City (Ratmalana), and GN Division (Attidiya North). Below this is a field for 'Email of the Company' with the value 'singingfish@gmail.com'. At the bottom, there is a 'COMPANY OBJECTIVES' section with a '+ CREATE NEW' button and a 'NEXT' button.

Figure 1.31

System will prompt the creation of objectives window as depicted in figure 1.32 and applicants have to select the suitable objective from the dropdown and click on the 'ADD' option to complete setting of objectives.

The screenshot shows a modal dialog box titled 'NEW COMPANY OBJECTIVE'. It contains five dropdown menus for selecting objectives: 'Select Main Objective' (Mining and Quarrying), 'Select Sub Objective 1' (Other mining and quarrying), 'Select Sub Objective 2' (Quarrying of stone, sand and clay), 'Select Sub Objective 3' (empty), and 'Select Sub Objective 4' (empty). A green 'ADD' button is at the bottom right. A note at the bottom states: 'NOTE: If you select "do not want to disclose", you will not entitle for any sector benefits'. The background shows the same registration form as Figure 1.31.

Figure 1.32

Note: At least the main objective has to be selected from the dropdown to proceed to the next menu ('Next' option **will not** be enabled till the objectives are selected).

Once the 'ADD' option is clicked the system will display the objectives selected for the applicant to view the objectives on screen as depicted in figure 1.33.

The screenshot shows the 'COMPANY OBJECTIVES' section of a web application. At the top, there are logos for 'The Department of the Registrar of Companies Sri Lanka' and 'RoC'. Navigation links for 'Dashboard', 'Help', and 'Hi Prabhuddha' are present. The main form area is titled 'COMPANY OBJECTIVES' and includes a '+ CREATE NEW' button. Below this, there are five rows for selecting objectives. The first row is 'Select Main Objective 1 *' with the value 'Mining and Quarrying'. The second row is 'Select Sub Objective 1' with 'Other mining and quarrying'. The third row is 'Select Sub Objective 2' with 'Quarrying of stone, sand and clay'. The fourth row is 'Select Sub Objective 3' and the fifth is 'Sub Objective 4', both currently empty. A red 'X' icon is positioned to the right of the first objective's dropdown, and a blue callout bubble points to it with the text 'Cancel option'. A 'NEXT' button is at the bottom right. A note at the bottom of the form states: 'NOTE: If you select "do not want to disclose", you will not entitle for any sector benefits'. The footer includes 'Version : F1.1.7.1' and copyright information for '© DRC - 2018 . All rights reserved.'

Figure 1.33

Note:

Applicants can click on the cross option highlighted in red in figure 1.33 to cancel and create new set of objectives, if the created objectives are incorrect.

Upon clicking the next option the applicants are directed to creation of stakeholders option as depicted in figure 1.34.

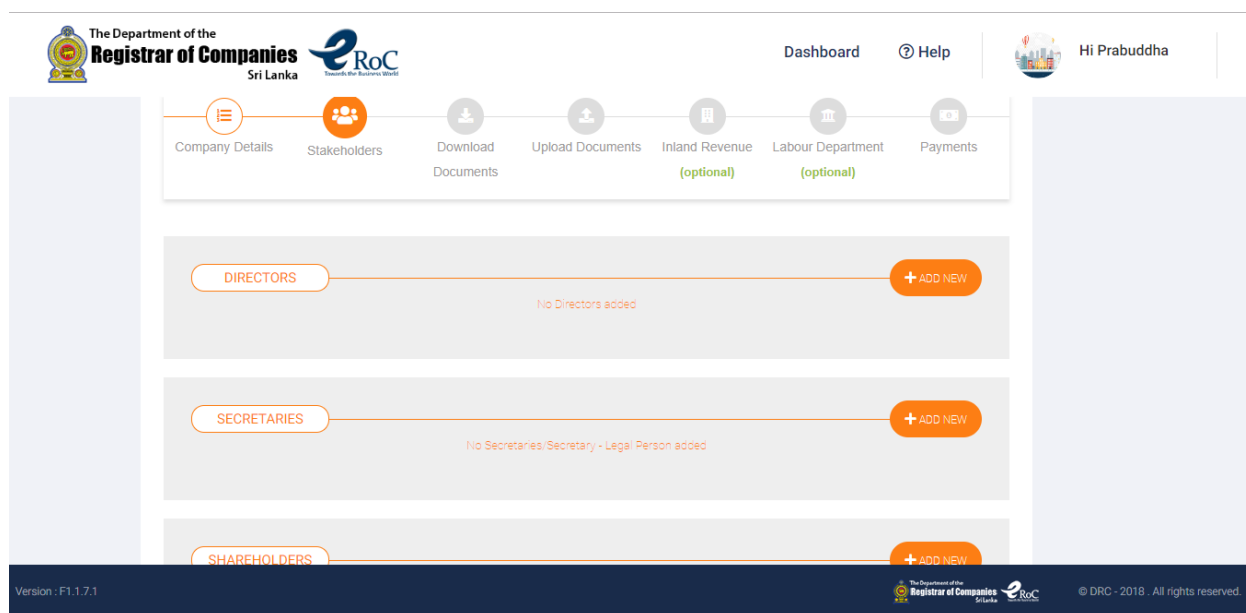


Figure 1.34

The stakeholder creation option provides three subsections to create Directors, Secretary and Shareholders under the respective subsections. Applicants can commence creation by clicking on the 'ADD NEW' option.

Note:

If a stakeholder functions in multiple designations (Example: Mr. Shamil Ranatunga has been designated as Director cum Secretary, then the applicant has to simply click on the check box displayed as depicted in figure 1.35 to make Mr. Shamil Ranatunga as Director cum Secretary for the company).

Applicants will not be permitted to add/remove Directors or Secretaries during re-submission. Thus, applicants are recommended to peruse the initial application carefully prior to submission.

Add New Director [X]

Please fill all required fields denoted by asterisk(*)

NIC No *
802066648v

CONTINUE

Title *
Mr.

First Name(s) *
SHAMIL

Surname *
RANATUNGA

Local Address

Province *
Western Province

District *
Colombo

City *
Kaduwela

Address 1 *
26, GALLE ROAD

Address 2
COLOMBO 06

Postal code *
2828

☐ Make this Director as a Secretary

Making a stakeholder as Director cum Secretary

Figure 1.35

Similarly a stakeholder can be created as Director, Secretary and Shareholder.

Note:

Minimum required number of natural persons for a company to be incorporated is displayed in the bottom of the stakeholder menu.

Once the stakeholders of the company are successfully created the applicant can click on the 'NEXT' option to move to the next menu. (**Note:** Until the minimum required stakeholders are created, the 'NEXT' button will not be enabled to proceed). Figure 1.36 depicts the position after successfully adding the stakeholders that are required for a PRIVATE LIMITED company.

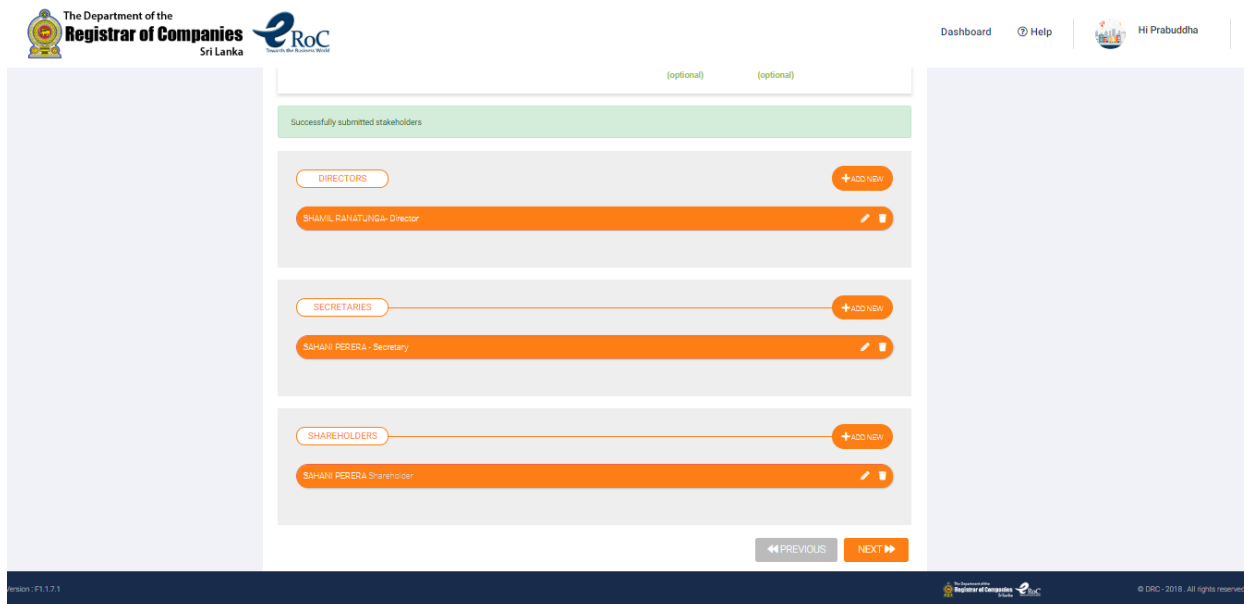


Figure 1.36

The 'Download Documents' menu prompts the forms that are required to be downloaded by clicking the 'DOWNLOAD' option as depicted in figure 1.37.

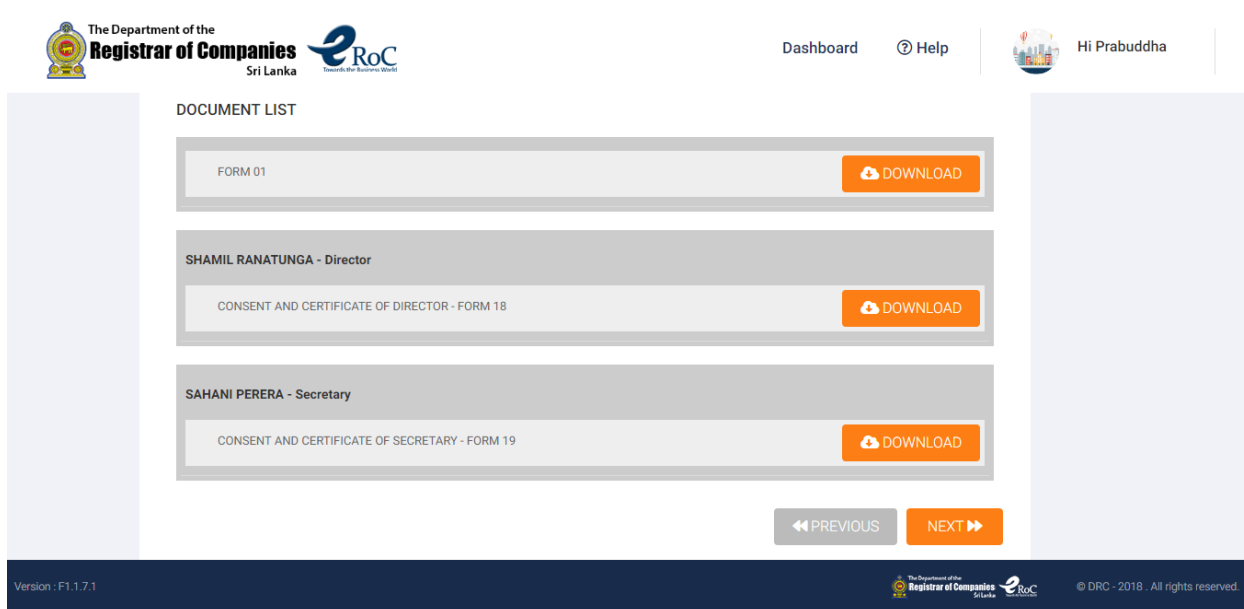


Figure 1.37

The applicants will be directed to the 'UPLOAD DOCUMENTS' menu upon clicking the 'NEXT' option available in the bottom of the 'Download Documents' menu.

Applicants are required to upload the required documents / forms in order to proceed to the next menu. The figure 1.38 depicts a successfully uploaded screen to proceed to the next menu. The applicants are provided with the 'View' and 'Delete' options to view and uploaded document and delete an uploaded document and re upload the correct document respectively.

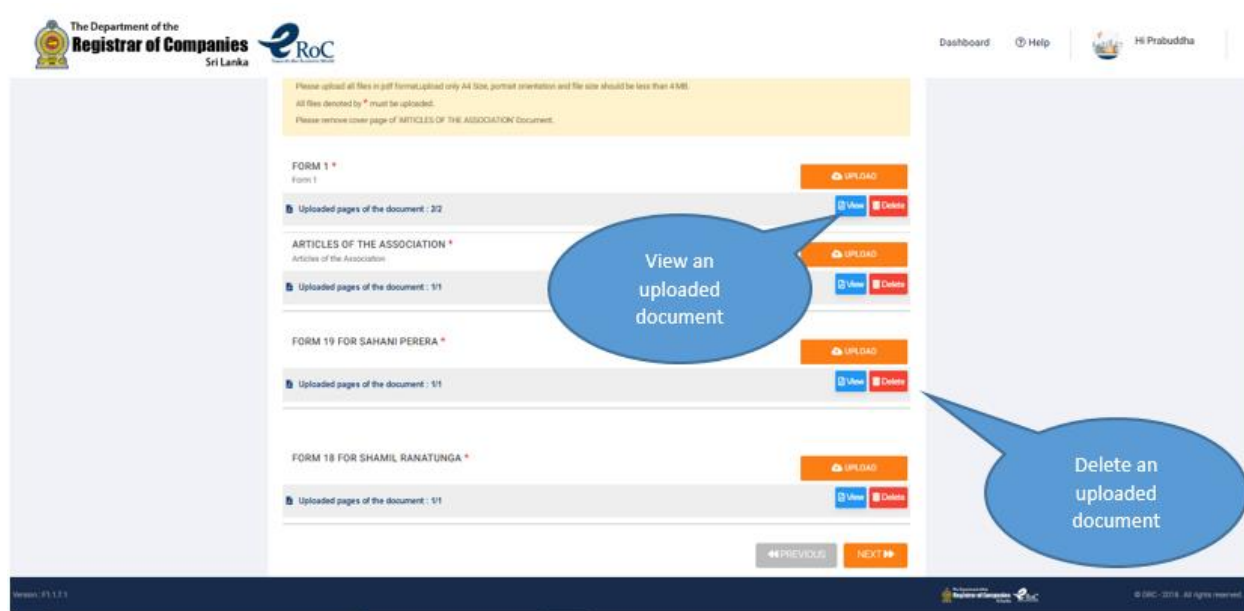


Figure 1.38

Upon clicking the 'NEXT' option, the applicant will be prompted the below alert depicted in figure 1.39 prior to proceeding to the next menu 'Inland Revenue'.



Figure 1.40

Applicant has to click on the 'YES' option if all the details furnished in the application are correct, else will have to click on the 'NO' option to effect necessary corrections.

Upon clicking the 'YES' option, the applicants will be prompted the menu to enter details that are required by the Department of Inland Revenue. The menu followed by this is the location in the system where details pertaining to the labour department is captured when incorporating a company. These two menus are optional, thus, the applicants can skip these by clicking on the 'SKIP' option.



Subsequently the applicant will be directed to the 'Payments' section where the eROC system shall display the total fee that is to be paid by the applicant to submit the 'INCORPORATION' application.

Upon clicking on the 'PAY' option, the system shall prompt an alert requesting the applicant's confirmation to pay for the incorporation as depicted in figure 1.41.

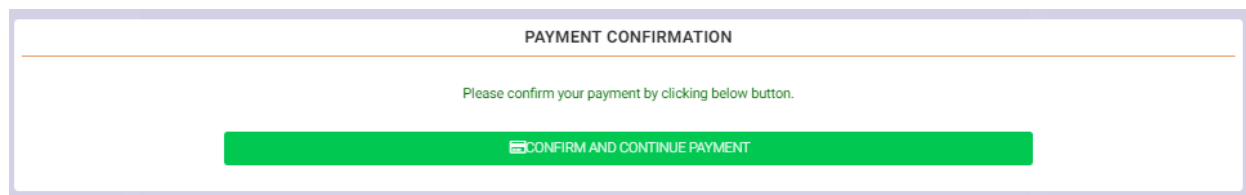


Figure 1.41

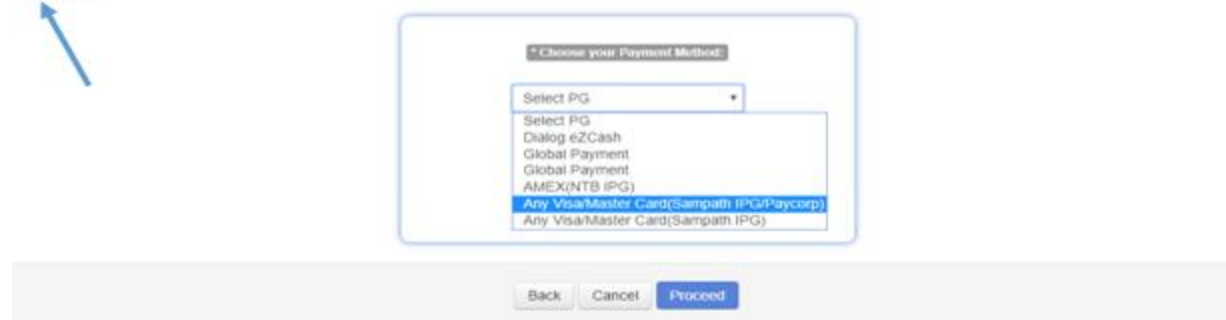
Once the applicant clicks on the 'CONFIRM AND CONTINUE PAYMENT' option the system shall prompt the following menu options to the applicant to make the online payment.

Terms and Conditions.


- Refunds that will be made due to service not delivered/cancelled, will be made to original credit/debit card or device.
- Convenience fee charged for the financial services provided through Lanka Gate initiative is not refundable.
- All the payment related information will be collected and kept with the relevant banks while the rest of the user information that had been collected here is for the use of Lanka Gate.


Note: If you wish to use a Debit Card, please make sure that the Debit Card supports on-line payments, and necessary configurations are done. You may contact the issuing bank for verification.



☒ I ACCEPT




Confirm Payment Details

Payment Gateway :	 Paycorp <small>payment services</small>
Description	Amount (LKR)
Amount to be paid :	1.00
Convenience Fee :	0.02
Total Payment Amount :	1.02




Powered by


Name on Card	<input type="text" value="Name on Card"/>
Card Number	<input type="text" value="Credit Card Number"/>
CVV 	<input type="text" value="CVV"/>
Expiry (MM/YY)	<input type="text" value="Expiry MM/YY"/>
Amount(Rs)	1.02
<input style="background-color: #0056b3; color: white;" type="button" value="Submit"/>	

Upon successfully making the online payment the applicant will be prompted the following option to obtain a receipt for the payment made in lieu of the Incorporation application as depicted in figure 1.42.

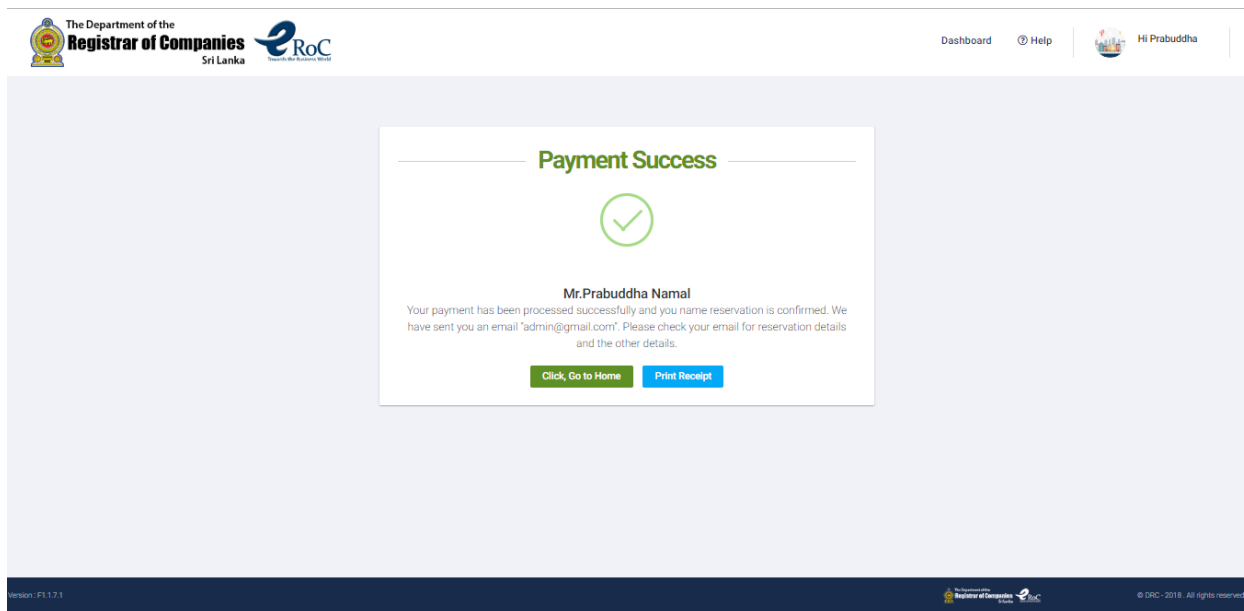


Figure 1.42

The applicant will be directed to the dashboard upon clicking the 'Click, Go to Home' option.

12. Incorporation Re-Submission

The applicant will be notified in the dashboard on the respective incorporation application, if there are any shorting comings identified by the ROC officer as depicted in figure 1.43.

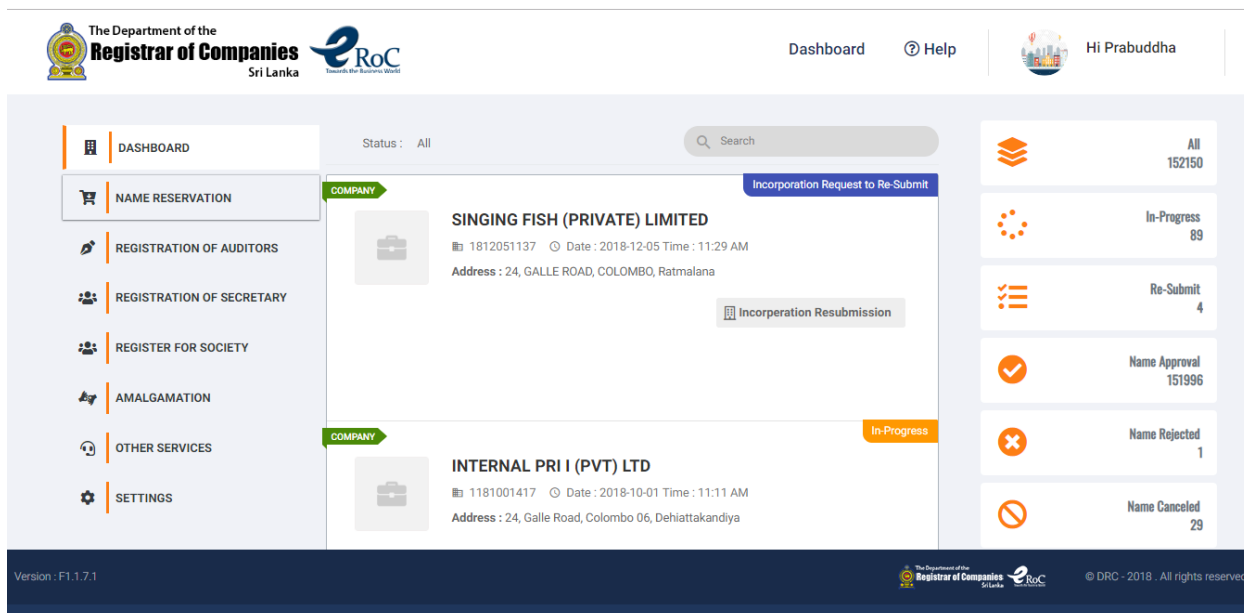


Figure 1.43

Applicant has to click on the 'Incorporation Resubmission' option to proceed to effect necessary corrections / changes.

Upon clicking the 'Incorporation Resubmission' option, the application will be displayed together with the comments as depicted in figure 1.44.

The screenshot shows the Registrar of Companies Sri Lanka portal. The top navigation bar includes 'Dashboard', 'Help', and 'Hi Prabhuddha'. The main menu has options like 'Company Details', 'Stakeholders', 'Download Documents', 'Upload Documents', 'Inland Revenue (optional)', 'Labour Department (optional)', and 'Complete'. The central area is titled 'Request to Resubmit because of the following reason'. Below this, a table displays application details:

Name Approval Number	1812051137
Company Type	Private Limited
Name In English	SINGING FISH (PVT) LTD
Name In Sinhala	සින්ගින් ෆිෂ් (පුරුදු) පුරුදු
Name In Tamil	சின்சிங் ஃஷ் (புரட்டி) எலட்டி
Company Address	

A red box highlights the 'Request to Resubmit' section, with a blue speech bubble containing the text: 'Comments from ROC displayed to the applicant'.

Figure 1.44

Details submitted by the applicant in the initial incorporation application will be displayed and the applicant is provided with option to edit the Company Details and certain Stakeholder details (Only the details displayed in figure 1.45 are permitted for editing).

The screenshot shows the Registrar of Companies Sri Lanka portal. The top navigation bar includes 'Dashboard', 'Help', and 'Hi Prabhuddha'. The main menu has options like 'Company Details', 'Stakeholders', 'Download Documents', 'Upload Documents', 'Inland Revenue (optional)', 'Labour Department (optional)', and 'Complete'. The central area is titled 'Foreign Address'. Below this, a form displays the following fields:

- Address Line 1
- Address Line 2
- City
- State/Region/Province
- Postal/ZIP code
- Country (Sri Lanka)
- Residential Phone No.
- Mobile (0777111111)
- Email Address (abc@kpmg.com)
- Date of Appointment (12/05/2018)
- Occupation (SAMPLE SECRETARY)

An orange 'EDIT' button is located at the bottom right of the form.

Figure 1.45

The applicants will be allowed to upload only the forms / documents requested by ROC to be **re-submitted** as depicted in figure 1.46.

The screenshot displays the ROC Sri Lanka portal interface. At the top, the header includes the Department of the Registrar of Companies logo, the ROC logo with the tagline 'Towards the Business World', and navigation links for 'Dashboard', 'Help', and a user profile 'Hi Prabhuddha'. A yellow notification banner states: 'All files denoted by * must be uploaded. Please remove cover page of 'ARTICLES OF THE ASSOCIATION' Document.' The main content area lists three items for upload: 'FORM 1 *' (Form 1, APPROVED, 2/2 pages uploaded, View button), 'ARTICLES OF THE ASSOCIATION *' (Articles of the Association, APPROVED, 1/1 pages uploaded, View button), and 'FORM 19 FOR SAHANI PERERA *' (with an UPLOAD button). A red banner below these items says 'Comments: Resubmit'. At the bottom, 'FORM 18 FOR SHAMIL RANATUNGA *' is listed as APPROVED. The footer shows 'Version: F1.1.7.1' and '© DRC - 2018. All rights reserved.'

Figure 1.46

The 'NEXT' option in the 'Upload Document' section will be enabled only if the applicant uploads the requested form / document to complete the Re-Submission of the Incorporation application.

Applicants will be prompted the menu depicted in figure 1.47 to complete the Incorporation Re-Submission once the applicant skips / completes Department of Inland Revenue and Labour Department related sections followed after uploading the requested documents.

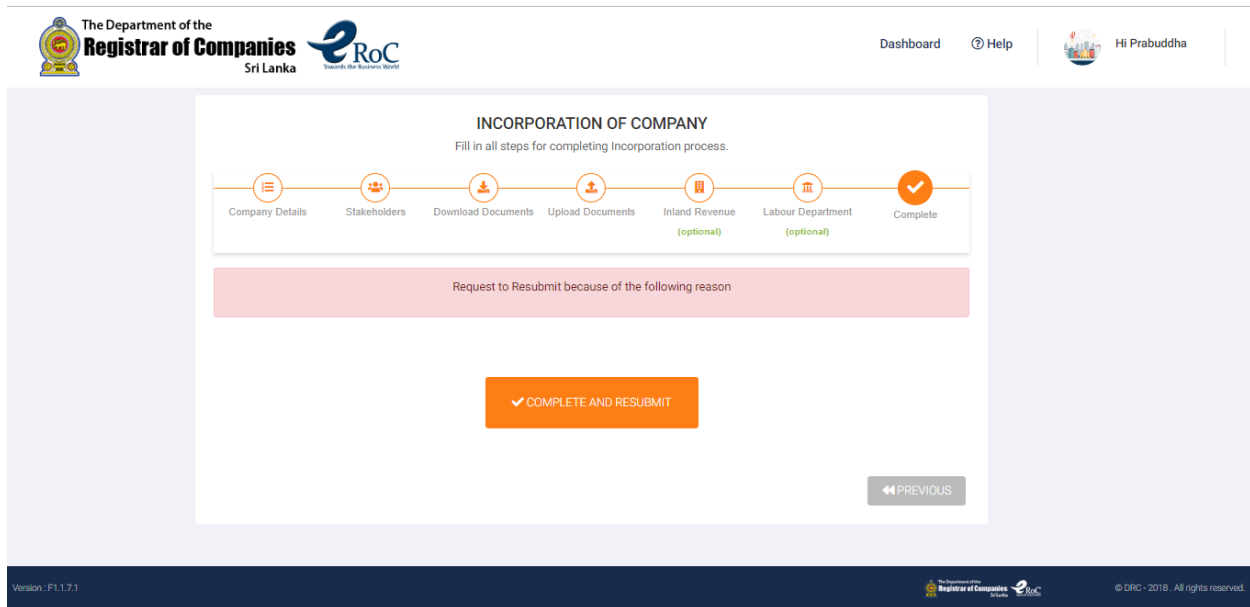


Figure 1.47

Applicant will have to click on the 'COMPLETE AND RESUBMIT' option to complete the Re-Submission of the Incorporation application.

Upon successful resubmission, the applicant will be directed to the dashboard and the status of the incorporation application will be displayed as 'In-Progress' as depicted in figure 1.48.

