## APPLICATION CUM QUESTIONNAIRE TO BE SUBMITTED BY PRACTICE UNIT

[As per Clause 6(1) & 6 (2) of the Peer Review Guidelines 2022]

| The Secretary, Peer Review Board,   |               |
|---|---------------|
| The Institute of Chartered Accountants of India,  |               |
| ICAI Bhawan,  |               |
| Post Box No. 7100,  |               |
| Indraprastha Marg, New Delhi – 110002   |               |
|   |               |
| APPLICATION   |               |
|   |               |
| Dear Sir,   |               |
| <del>-</del>  |               |
| 1. Our Firm gsgs  |               |
| (Name of practice unit as per ICAI Records) ; FRN/ M. No<br>45454   | would like to |
| apply for Peer Review for the period from 9/5/2025  |               |
| 9/5/2025  | (three        |
| preceding financial years from the date of application). We have gone through the Pe 2022 hosted at <a href="https://resource.cdn.icai.org/72010prb57960-peer-review-guidelines.">https://resource.cdn.icai.org/72010prb57960-peer-review-guidelines.</a> |               |
| undertake to abide by the same.   |               |
| <ol> <li>I/We hereby declare that my/our firm is applying for Peer Review (Tick the applicable</li> <li>i. ✓ As it is Mandatory by: ICAI &gt; Any other Regulator (please specify)</li> </ol>   | e clause):    |
|   |               |
| ii.   |               |
| <ul><li>iii. ☐ As a special case Review initiated by the Board:</li><li>iv. ☐ New Unit:</li></ul>   |               |
| v. $\square$ As per decision of the Board:  |               |
| I/We hereby declare that my/our firm has signed reports   |               |

pertaining to the following assurance services during the period under review:

| S.<br>No.                    | Type of Assurance service rendered   | Major type of Client ( <u>please specify)</u> (e.g.: Banks; Insurance Company; Manufacturing; Individuals; Trading; any other) |  |
|------------------------------|--|--|--|
| 1                            | Central Statutory Audit  | sfff   |  |
| 2                            | Statutory Audit  | fdfddd   |  |
| 3                            | Internal Audit   | ddd  |  |
| 4                            | Tax Audit  | ddddd  |  |
| 5                            | Concurrent Audit   | dd   |  |
| 6                            | Certification work   | dddd   |  |
| 7                            | Any other, please specify  | ddd  |  |
| er<br>5. O<br>i<br>ii<br>iii | <ul> <li>4. I/ We hereby declare that my/ our firm □ has conducted ✓ has not conducted Statutory Audit of enterprises Listed in India or abroad as defined under SEBI LODR, 2015 during the Review Period.</li> <li>5. Option for appointment of Reviewer: (Tick appropriate option) <ul> <li>i. □ Same City</li> <li>ii. ✓ From outside City</li> <li>iii. □ Either option (i) or (ii)</li> <li>iv. □ Preferred City in case of option (ii) dddd</li> </ul> </li> </ul> |  |  |
| 6. M                         | 6. Mail Id for communication with the Practice unit  |  |  |
| 7. A                         | hghdhd@gmailcom  7. Address for sending the Peer Review Certificate fsdfafa  |  |  |

Further Information to be submitted by New Unit