

FORM 1

**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,

-

1. Our Firm ffff (Name of practice unit as per ICAI Records); FRN/ M. No 45454 (Firm Registration Number/ Mem. No.) would like to apply for Peer Review for the period from 22/5/2025 to 16/5/2025 (three preceding financial years from the date of application). We have gone through the Peer Review Guidelines 2022 hosted at <https://resource.cdn.icai.org/72010prb57960-peer-review-guidelines2022.pdf> and undertake to abide by the same.
2. I/We hereby declare that my/our firm is applying for Peer Review (Tick the applicable clause):
 - i. ☐ As it is Mandatory by: ICAI Any other Regulator (please specify)
 - ii. ☒ Voluntarily:
 - iii. ☒ As a special case Review initiated by the Board:
 - iv. ☐ New Unit:
 - v. ☐ As per decision of the Board:
3. I/We hereby declare that my/our firm has signed reports pertaining

to the following assurance services during the period under review:

S. No.	Type of Assurance service rendered	Major type of Client (please specify) (e.g.: Banks; Insurance Company; Manufacturing; Individuals; Trading ; any other)
1	Central Statutory Audit	dff
2	Statutory Audit	fff
3	Internal Audit	ddddddddddd
4	Tax Audit	dddd
5	Concurrent Audit	ddd
6	Certification work	ddd
7	Any other, please specify <input type="checkbox"/>	ddd

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.

5. Option for appointment of Reviewer: (Tick appropriate option)

i. ☒ Same City

ii. ☐ From outside City

iii. ☐ Either option (i) or (ii)

iv. ☒ Preferred City in case of option (ii) dd

6. Mail Id for communication with the Practice unit hghdhd@gmailcom

7. Address for sending the Peer Review Certificate

ddfdsfafasff

Further Information to be submitted by New Unit

- 8. Tick the applicable clause or mention N.A. as the case may be:

1.
 - o CA^{df}....., M.No. [3455.....], partner of my firm is/was a partner/proprietor of the firm ^{gsgg}..... (name and FRN of firm as per ICAI records) having a Peer Review Certificate No. (^{sgsg}.....) that is valid from 2025-05-10 till 2025-05-02.....
 - o I am/was a partner/proprietor of the firm ^{fsfsf}..... (name and FRN of firm as per ICAI records) having a Peer Review Certificate No. (45353.....) that is valid from 2025-04-30 till 2025-05-10.....
 - o CA^{ffa}....., (M.No. 456456.....), an employee of my firm who is a Chartered Accountant, is/was a partner/proprietor of the firm ^{fgsg}..... (name and FRN of firm as per ICAI records) having a Peer Review Certificate No. (4535.....) that is valid from 2025-05-31 till 2025-05-16.....
 - o CA^{rwtrt}....., M.No. [5466.....], partner of my firm ^{dfaf}....., is an Empanelled Peer Reviewer who has qualified the test organised by the Board.
 - o I, CA^{sdfs}....., M.No. 424244....., am an Empanelled Peer Reviewer who has qualified the test organised by the Board.
2. Policies, procedures, and infrastructure of my firm are in conformity with the Standards on Quality Control (SQC-1).
3. I wish to undertake audit of listed entity and further declare that: (Fill as applicable or else mention N.A.)

<input checked="" type="checkbox"/> YES
<input type="checkbox"/> NO

 - o CA^{ff}....., M.No. 534....., partner of my firm has carried out audit of Listed company in last three years.
 - o I, CA^{derwette}....., M.No. 5353..... (in case of proprietorship firm) have carried out audit of Listed company in last three years.
4. The Practice Unit nominates its Partner CA^{tetert}..... for Peer Review process. His Mobile No. is 5354545454 and E-MAIL id is admin@1234.....
5. Annexure: Questionnaire

I hereby Declare that the details furnished above are true and correct

Place: <u>nashik</u>	Signature of the Proprietor/Partner
Date: <u>20/5/2025</u>	Name: <u>fer</u>
Membership No.: <u>trwt</u>	