

8. Number of Branches (Please fill up Annex-B) _____
9. Fees earned by the firm from April 2017 to March 2019 in respect of:
- | | PSU/
autonomous
body | Companies in
Private sector | Banks |
|--|----------------------------|--------------------------------|-------|
| (i) Statutory/ Branch Audit/
6 monthly Audit Review | | | |
| (ii) Internal / Concurrent Audit | | | |
| Total of (i) and (ii) above | | | |
10. Whether the firm is engaged in any internal / concurrent audit or any other services of any Govt. Companies / Corporation etc. If yes, details may be given Annex "C" Yes/No
11. Whether the firm is implementing quality control Policies and Procedure designed to ensure that all audits are conducted in Accordance with Statements on Standard Auditing Practices (SAP 17) Yes/No
12. Whether there are any court /arbitration / any other legal case against the firm (If yes, give a brief note of the case indicating its present status) Yes/No