**Annexure-VI**

**(On Firm’s Letter Head)**

Details of Internal Audit Work / Statutory/ Any Other Accounting Work of Govt./Listed Companies, Autonomous body, Academic Institutions, etc. in hand with the firm/undertaken in the last five year as on 31-3-2017.

|  |  |  |  |
| --- | --- | --- | --- |
| **Name of Client** | **Type of Audits (Tick appropriate Box)** | | |
|  | **Internal** | **Tax** | **Statutory/other** |
| **Academic Institutions** |  |  |  |
| 1. | **□** | **□** | **□** |
| 2. | **□** | **□** | **□** |
| 3. | **□** | **□** | **□** |
| 4. | **□** | **□** | **□** |
| **Co-operative Societies** |  |  |  |
| 1. | **□** | **□** | **□** |
| 2. | **□** | **□** | **□** |
| 3. | **□** | **□** | **□** |
| 4. | **□** | **□** | **□** |
| **Companies** |  |  |  |
| **• PSU** |  |  |  |
| 1. | **□** | **□** | **□** |
| 2. | **□** | **□** | **□** |
| 3. | **□** | **□** | **□** |
| 4. | **□** | **□** | **□** |
| **• Others** |  |  |  |
| 1. | **□** | **□** | **□** |
| 2. | **□** | **□** | **□** |
| 3. | **□** | **□** | **□** |
| 4. | **□** | **□** | **□** |
| **Insurance Companies** |  |  |  |
| 1. | **□** | **□** | **□** |
| 2. | **□** | **□** | **□** |
| 3. | **□** | **□** | **□** |
|  |  |  |  |
| **Autonomous bodies** |  |  |  |
| 1. | **□** | **□** | **□** |
| 2. | **□** | **□** | **□** |
| 3. | **□** | **□** | **□** |
| 4. | **□** | **□** | **□** |

(Signature of Authorized Person with Seal of the Firm)

Place: Date: