

Details of Reviews conducted and recommendations made by the Quality Review Board – financial year wise

S. No.	Particulars	2012- 13	2013 – 14	2014- 15	2015-16	2016-17	2017-18	Total
1.	Total number of Statutory Audit assignments of Companies/entities selected for initiating Quality Reviews during the financial year	37	56	123	136	105	126	583
2.	Total number of Companies/entities involved in Quality Review assignments selected at 1 above	26	42	100	88	88	96	440
3.	Total number of final reports of Technical Reviewers received in respect of the assignments at 1 above	37	56	123	133	92	39	480
4.	Out of the total number of final reports received at 3 above:							
a)	Total number of final reports accepted by the Quality Review Board	37	56	123	130	68	04	418
b)	Out of the balance final reports: -Under consideration of /yet to be considered by QRG	--	--	--	03	24	35	62
5.	Out of total number of final reports considered by the Quality Review Board as at 4 a) above: ¹							
a)	Total number of final reports taken on record and the matter was considered as complete by so informing concerned Statutory Audit firm/s	27	22	32	46	34	04	165
b)	Total number of cases recommended to the Council of the ICAI for consideration	04	10	14	01	--	--	29

¹ Total of the break-up of 5 may not match with the total number at 4 as certain cases appear in more than one of the sub-categories of 5.

	and appropriate action u/s 28B(a) of the Chartered Accountants Act, 1949							
c)	Total number of cases where appropriate advisories have been issued to concerned Audit firm/s u/s 28B(c) of the Chartered Accountants Act, 1949 under intimation to ICAI	05	26	77	83	34	--	225
d)	Others	01	03	-	-	-	-	04
6.	Out of the total number of cases recommended to the Council of the ICAI for consideration and appropriate action u/s 28B(a) of the Chartered Accountants Act, 1949 as at 5 (b) above:							
a)	Total number of cases where Council decided to refer the matter to the DC	02	02	02	01	-	-	07
b)	Total number of cases where Council decided to issue appropriate advisory to the concerned Audit firm/s	02	07	10	-	-	-	19
c)	Total number of cases closed by the Council	-	01	02	-	-	-	03
d)	Total number of cases under consideration of the Council	-	-	-	-	-	-	-