



**TO WHOM IT MAY CONCERN**

As per the records and information provided to us by JS Broadcasting Private Limited having its Registered Office at 307, Satya Mention, A-1 & A-2, Ranjit Nagar, Commercial Complex, New Delhi-110008. We here certify that company has incurred the following expenses till 31/03/2021 for development of affordable Residential Plotted Colony under Deen Dayal Jan Awas over an area measuring 11.30 Acres in the revenue estate of Village Nangal Kalan, Sector-64, District Sonapat

Particulars	Estimated Cost	Already Incurred	Rs in
			Lacs
			Balance to be incurred
Cost of Land	1,018.71	1,018.71	-
Cost of Infrastructure and other Structures including other expenses	2229.45	886.13	1343.32
Other Costing including EDC. Taxes, Levies etc	1,057.55	1020.20	37.35
Other Pre operative exp	-	-	-
<b>Total</b>	<b>4305.71</b>	<b>2925.04</b>	<b>1380.67</b>

For Chander Shekhar & Co.  
Chartered Accountants

Chander Shekhar  
Prop.

UDIN:21511287AAAAB068



Dated:- 04.08.2021

Place :- New Delhi

August 4<sup>th</sup>, 2021

**TO WHOM IT MAY CONCERN**

According to the information and explanations provided to us by JS Broadcasting Private Limited having its Registered Office at 307, Satya Mention , A-1 & A-2, Ranjit Nagar, Commercial Complex, New Delhi-110008. We here certify that company has incurred the following expenses and the source of funds till 31/03/2021 for development of affordable Residential Plotted Colony under Deen Dayal Jan Awas over an area measuring 11.30 Acres in the revenue estate of Village Nangal Kalan, Sector-64, District Sonapat.

<b>Expenditure</b>	<b>Amount( Rs in Lacs)</b>
Cost of land	1018.71
Cost of Infrastructure and other Structures including other expenses	886.13
Other Costing including EDC. Taxes, Levies etc	1020.20
Balance available in bank account	179.28
<b>Total</b>	<b>3104.32</b>
<b>Source</b>	
Promoters Contribution	1302.97
Amount received from Customers	1793.70



Intt income	7.65
<b>Total</b>	<b>3104.32</b>

For Chander Shekhar & Co.  
Chartered Accountants

Chander Shekhar  
Prop.



Dated 04.08.2021  
Place :- New Delhi  
UDIN:- **21511287AAAABO5268**