

## SUMIT GOENKA & ASSOCIATES CHARTERED ACCOUNTANTS

MP-103, 2<sup>nd</sup> FLOOR, MP BLOCK, PITAMPURA NEW DELHI-110034 PH NO. +91-9310150800

E-MAIL: sumitgoenka25@gmail.com

## **Networth Certificate**

This is to certify that Net Worth of JMS Infra Reality Private Limited, having its registered office address at Plot No. 2380-SP, Sector-46, Gurugram-122001, Haryana has been calculated as under:

Particulars	Amount (in Rs.) 2022-23	Amount (in Rs.) 2023-24
Paid up Capital	11,00,00,000	13,00,00,000
Add: Reserve & Surplus	(11,97,19,300)	5,49,16,047
Less: Accumulated losses, if any	(0)	(0)
<u>Less:</u> Miscellaneous Expenditure	(0)	(0)
Total Networth	(97,19,300)	18,49,16,047

Book Value per share (in Rs.) 2022-23  Total Networth / Total number of outstanding shares i.e. (-97,19,300) /1,10,00,000	Rs 0.88/- per share
Book Value per share (in Rs.) 2023-24 Total Networth / Total number of outstanding shares i.e. 18,49,16,047 /1,30,00,000	Rs. 14.22/- per share

# Networth to be calculated as per audited annual report for the last financial year.

This is to certify that the above-mentioned information is true to the best of my knowledge and belief, according to the books and documents produced before me for verification.

For Sumit Goenka & Associates

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**Chartered Accountants** 

Firm Reg. No.-029375N

CA. SUMIT KUMAR GOENKA

(Proprietor)

Membership No. -537767

Place: Delhi

Date: 30/09/2024

UDIN: 24537767BKCLCX9488