



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 30/09/2020 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	-
Estimated Cost of Infrastructure and other Structures including other expenses	2229.45	488.09	1741.36
Other Costing including EDC. Taxes, Levies etc	1,057.55	696.81	360.74
Other Pre operative exp	-	-	-
Total	4305.71	2203.61	2102.10

For Chander Shekhar & Co.
Chartered Accountants



Dated: 04/08/2021
Place :- New Delhi

August 4th. 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 30.09.2020 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.

Expenditure	Amount(Rs in Lacs)
Cost of land	1018.71
Cost of Infrastructure and other Structures including other expenses	488.09
Other Costing including EDC. Taxes, Levies etc	696.81
Balance available in bank account 601022510000002 & 419 (Expenditure Account)	112.44
Total	2316.05
Source	
Promoters Contribution	1161.53
Amount received from Customers	1151.62
Intt income	2.90
Total	2316.05



For Chander Shekhar & Co.
Chartered Accountants



Chander Shekhar

Partner

Dated 04.08.2021

Place :- New Delhi