



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 31/12/2020 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	-
Cost of Infrastructure and other Structures including other expenses	2229.45	685.88	1543.57
Other Costing including EDC. Taxes, Levies etc	1,057.55	726.06	331.51
Other Pre operative exp	-	-	-
Total	4305.71	2430.65	1875.06

For Chander Shekhar & Co.
Chartered Accountants

Chander Shekhar
Prop.



Dated:- 04.08.2021

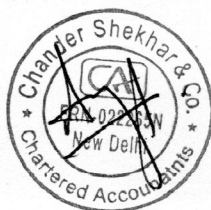
Place :- New Delhi

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 31/12/2020 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	685.88
Other Costing including EDC. Taxes, Levies etc	726.06
Balance available in bank account 6010225100000002 & 419 (Expenditure Account)	140.76
Total	2571.41
Source	
Promoters Contribution	954.19
Amount received from Customers	1611.42
Intt income	5.80
Total	2571.41



For Chander Shekhar & Co.
Chartered Accountants

Chander Shekhar
Prop.



Dated 04.08.2021
Place :- New Delhi