

| <b>BHARAT NIRMAN</b>  |                     |                     |                  |                       |                      |                    |
|---|---------------------|---------------------|------------------|-----------------------|----------------------|--------------------|
| <b>RO NO- 22111/0027/2010/AV DATED:- 04/09/10 TO 06/09/10</b> |                     |                     |                  |                       |                      |                    |
| <b>SL.No</b>  | <b>Agency Name</b>  | <b>Invoice No</b>   | <b>Date</b>      | <b>Invoice Amount</b> | <b>Passed Amount</b> | <b>Grand Total</b> |
|   |                     |                     |                  |                       |                      |                    |
| <b>1</b>  | <b>NDTV IMAGINE</b> | <b>10-11/012439</b> | <b>30.9.2010</b> | <b>119386</b>         | <b>119386</b>        |                    |
| <b>2</b>  | <b>9 X M</b>        | <b>NXM091014014</b> | <b>15.9.2010</b> | <b>138247</b>         | <b>138247</b>        |                    |
| <b>3</b>  | <b>SAB TV</b>       | <b>4100901040</b>   | <b>15.9.2010</b> | <b>53750</b>          | <b>53750</b>         |                    |
| <b>4</b>  | <b>SAB TV</b>       | <b>4100901041</b>   | <b>15.9.2010</b> | <b>53750</b>          | <b>53750</b>         |                    |
|   |                     |                     |                  |                       |                      | <b>107500</b>      |
|   |                     |                     |                  |                       |                      |                    |
|   |                     |                     | <b>TOTAL</b>     | <b>365133</b>         | <b>365133</b>        | <b>M</b>           |