

CERTIFIED STATEMENT/CERTIFICATE ON
TOTAL BUILT-UP AREA BY GOVT. OFFICAL (ARCHITECT) OR AUTHORISED/LICENSED
ARCHITECT

Ref No. DPS/CS/NECM/01/2026

Date. 24.08.2026

This is certified that Datta Public School, Datta, Hansi-125049 (Haryana) having total Land Area 11710.59 (in Sqm. mtr. also to be verified by the land certificate) has been physically measured by the undersigned to calculate the total Built-up Area in all building blocks used for school purposes.

The present school building is having a total of 30 (Classroom details) in 01 (No. of blocks). The block wise and floor wise details of built up area along with the number of total classrooms of 500 sqr.Ft. and above are as under:-

(Details of each block be given separately):-

S.No.	Block No.	Floor(s)	Built up area In Sqr Mtrs	Total Number of Classrooms
1	01	G + 1	2771.20	30

(Please add details of all blocks and floors as permissible under Local Building Bye Laws as per above suggested format).

It is further certified that the above Built-up Area has been physically measured by the undersigned in my official capacity as authorised to sanction building plan under the jurisdiction of (.....name of the Municipality)

OR

The present certificate is issued by me as authorised/empanelled architect (.....CA/2021/134672.....please mention the license number and validity).

The Certificate is issued today under my signature and seal (a copy of valid License/Reg.No. be attached).

Date 24.08.2026

Place Jucar

Name.....

Designation with office Address.....

License No. with Seal.....

Signature.....

A.R. RAJAN
CA/2021/134672
#2nd Floor, Balap Tower
Grover Market Near
Parvat Chak (125001)
M.No. 701591

(* Note: Complete details to be filled by the Signing authority himself/herself and copy of valid license also to be attached with this certificate. Basement or are below ground level shall not be calculated).

(Please also see Board's Circular No.13/2025, dated 31.07.2025 and No. 06/2026 dated 25.02.2026)

Datta Educational Sports & Social Welfare Society
C/o Datta Public School, (Hansi-Delhi National Highway) on Hansi Datta
Road, 12 km from NH-09, VPO Datta, District Hisar-125049

(F.Y. 2024-2025)

Balance Sheet as at 31st March 2025

Particulars		Note No.	As at 31st March 2025	As at 31st March 2024
Partners' Funds and Liabilities				
Partners' Funds				
Partners' Capital Account	1		58,47,662.33	94,67,555.83
Reserves and surplus			-	-
Non-current liabilities				
Long-term borrowings	2		58,47,662.33	94,67,555.83
Deferred tax liabilities (Net)			64,99,729.00	5,90,731.00
Other long term liabilities			-	-
Long-term provisions			-	-
Current liabilities				
Short-term borrowings			64,99,729.00	5,90,731.00
Trade payables			-	-
(A) Micro, small and medium enterprises			-	-
(B) Others			-	-
Other current liabilities	3		7,500.00	7,000.00
Short-term provisions			-	-
TOTAL			7,500.00	7,000.00
			1,23,54,891.33	1,00,65,286.83
ASSETS				
Non-current assets				
Property, Plant and Equipment and Intangible assets	4			
Property, Plant and Equipment			1,07,35,476.00	95,21,120.00
Intangible assets			-	-
Capital work-in-Progress			-	-
Intangible assets under development			-	-
Non-current investments				
Deferred tax assets (net)			-	-
Long-term loans and advances			-	-
Other non-current assets	5		5,25,478.00	3,08,912.00
			1,12,60,954.00	98,30,032.00
Current assets				
Current investments			-	-
Inventories			-	-
Trade receivables			-	-
Cash and Bank Balances	6		10,88,019.33	2,31,254.83
Short-term loans and advances			-	-
Other current assets	7		5,918.00	4,000.00
			10,93,937.33	2,35,254.83
TOTAL			1,23,54,891.33	1,00,65,286.83

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Aastha Jain & Associates

Chartered Accountant

(FRN: 0032813N)

Aastha Jain
Aastha Jain
Proprietor

Membership No.: 548277

Place: Central Delhi

Date: 30/09/2025

Udin: 25548277BMORWK3470