



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**STAR VISION,
KARMVIR NAGAR, AT POST-SAVALAJ,TAL-TASGAON
Sangli,Sangli
Maharashtra-416311**

Customer ID: 123162

Kind Attention: Mr., NAGNATH SHANKAR KUMBHAR

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 5755.05 (Rupees Five Thousand Seven Hundred Fifty-Five And Five Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29481 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123162
DPO Name	STAR VISION
SAP Vendor Code	10009854
PO number	-
Corresponding Invoice Number	M01300017701
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	-
Maharashtra, Goa	783
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29481	5,755.05
Differential		5,755.05

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Maharashtra, Goa	100.00	7.50	100.00	7.50	15.00	30,693.60	5,755.05
Total (SIPL Incentive)							5755.05
Total (DBIL Incentive)							0.00
Total							5755.05



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**Metro Cast Network India Private Limited,
2nd Floor, CTS No. 2885,Samsukha Complex, Khade Bazar, Belagavi (Belgaum)
Belgaum,Belgaum
Karnataka-590001**

Customer ID: 123856

Kind Attention: Mr. Nagesh Chhabria

Sub: Subscription License Agreement for period 01-May-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 1632752.53 (Rupees Sixteen Lakh Thirty-Two Thousand Seven Hundred Fifty-Two And Fifty-Three Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29482 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123856
DPO Name	Metro Cast Network India Private Limited
SAP Vendor Code	10010469
PO number	-
Corresponding Invoice Number	M03300004646
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	302525
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter	29037	816,691.26
Revised Incentive Eligibility Letter	29482	1,632,752.53
Differential		816,061.27

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Karnataka	75.69	7.50	83.95	7.50	15.00	8,708,013.48	1,632,752.53
Total (SIPL Incentive)							1632752.53
Total (DBIL Incentive)							0.00
Total							1632752.53



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
AXOM COMMUNICATIONS & CABLE PVT LTD,
5Th Floor, Surya Tower,B Barua Road, Ulubari
Guwahati,Kamrup
Assam-781007

Customer ID: 113618

Kind Attention: Mr. GAUTAM BHARALI

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 1832070.79 (Rupees Eighteen Lakh Thirty-Two Thousand Seventy And Seventy-Nine Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29483 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	113618
DPO Name	AXOM COMMUNICATIONS & CABLE PVT LTD
SAP Vendor Code	10009750
PO number	-
Corresponding Invoice Number	M05300010028
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	-
Maharashtra, Goa	-
NESA	271000
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29483	1,832,070.79
Differential		1,832,070.79

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
NESA	75.76	7.50	82.92	7.50	15.00	9,771,044.22	1,832,070.79
Total (SIPL Incentive)							1832070.79
Total (DBIL Incentive)							0.00
Total							1832070.79



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
Siti Vision Digital Media Private Limited,
H. No. 6-2-929, 2nd Floor,DB Enclave, Behind BPCL Petrol Pump, Raj Bhavan Road, Khairatabad
Hyderabad,Hyderabad
Telangana-500004

Customer ID: 111970

Kind Attention: Mr., K. Siva Ram Krishna

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 1039475.50 (Rupees Ten Lakh Thirty-Nine Thousand Four Hundred Seventy-Five And Fifty Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29484 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	111970
DPO Name	Siti Vision Digital Media Private Limited
SAP Vendor Code	90000613
PO number	-
Corresponding Invoice Number	M04300006946
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	166169
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29484	1,039,475.50
Differential		1,039,475.50

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Andhra Pradesh, Telangana	94.83	7.50	82.93	7.50	15.00	5,543,869.34	1,039,475.50
Total (SIPL Incentive)							1039475.50
Total (DBIL Incentive)							0.00
Total							1039475.50



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**JAI BHAWANI COMMUNICATION,
SHANTI VIHAR COLONY,, WARD NO. 7, BEMETARA
Durg,Durg
Chattisgarh-491335**

Customer ID: 123753

Kind Attention: Mr. ASHUTOSH TIWARI

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 3759.72 (Rupees Three Thousand Seven Hundred Fifty-Nine And Seventy-Two Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29485 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period, please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123753
DPO Name	JAI BHAWANI COMMUNICATION
SAP Vendor Code	10010249
PO number	-
Corresponding Invoice Number	M01300017870
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	574
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29485	3,759.72
Differential		3,759.72

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	88.76	7.50	88.85	7.50	15.00	20,051.84	3,759.72
Total (SIPL Incentive)							3759.72
Total (DBIL Incentive)							0.00
Total							3759.72



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
Ambika Electricals,
AMBIKA NIWAS,KHOPALI BAZARPETH,TALUKA-KHALAPUR
New Mumbai,Raigarh(Mh)
Maharashtra-410203

Customer ID: 123670

Kind Attention: Mr., RAJENDRA TILOKCHAND JAIN

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 25483.84 (Rupees Twenty-Five Thousand Four Hundred Eighty-Three And Eighty-Four Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29486 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123670
DPO Name	Ambika Electricals
SAP Vendor Code	90000583
PO number	-
Corresponding Invoice Number	M01300017693
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	-
Maharashtra, Goa	4079
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29486	25,483.84
Differential		25,483.84

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Maharashtra, Goa	76.28	7.50	77.43	7.50	15.00	135,913.80	25,483.84
Total (SIPL Incentive)							25483.84
Total (DBIL Incentive)							0.00
Total							25483.84



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
WIN TRENDZ EXIM PVT LTD,
Khar Lotia Palace, 1St Floor,,373, Linking Road, Khar (West),Mumbai
Mumbai,Mumbai
Maharashtra-400052

Customer ID: 124408

Kind Attention: Mr., Surendra R Ghone

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 14232.09 (Rupees Fourteen Thousand Two Hundred Thirty-Two And Nine Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29487 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	124408
DPO Name	WIN TRENDZ EXIM PVT LTD
SAP Vendor Code	10009983
PO number	-
Corresponding Invoice Number	M01300017997
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	-
Maharashtra, Goa	1468
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29487	14,232.09
Differential		14,232.09

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Maharashtra, Goa	76.72	7.50	77.53	7.50	15.00	75,904.48	14,232.09
Total (SIPL Incentive)							14232.09
Total (DBIL Incentive)							0.00
Total							14232.09



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**PAYNET BROADBAND SERVICES PRIVATE LIMITED,
2nd Floor, Nisha Complex,C1,C2-17, Ghantaghar Chowk
Korba,Korba
Chattisgarh-495677**

Customer ID: 124382

Kind Attention: Mr., JAIPAL SINGH GULATI

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 0.00 (Zero).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29492 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	124382
DPO Name	PAYNET BROADBAND SERVICES PRIVATE LIMITED
SAP Vendor Code	-
PO number	-
Corresponding Invoice Number	M01300017970
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	645
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter	29373	0.00
Revised Incentive Eligibility Letter	29492	0.00
Differential		0.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	32.32	0.00	52.94	0.00	0.00	13,455.98	0.00
Total (SIPL Incentive)							0.00
Total (DBIL Incentive)							0.00
Total							0.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**City Cable Network,
Ward no.7,School Para, Baikunthpur
Koriya,Koriya
Chattisgarh-497335**

Customer ID: 124359

Kind Attention: Mr., Rajiv Kumar Panjiyara

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **JAN'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 0.00 (Zero).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29493 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	124359
DPO Name	City Cable Network
SAP Vendor Code	10008584
PO number	-
Corresponding Invoice Number	M01300017612
Incentive Month	JAN'2021

Target Market	Universe
Hindi Speaking Market (HSM)	106
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29493	0.00
Differential		0.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	37.73	0.00	37.73	0.00	0.00	202.32	0.00
Total (SIPL Incentive)							0.00
Total (DBIL Incentive)							0.00
Total							0.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**SRI DURGA CABLE NETWORK,
VPO, BARAGUDA,TEH-SIRSA
Sirsa,Sirsa
Haryana-125055**

Customer ID: 124223

Kind Attention: Mr. SONU KUMAR

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 808.50 (Rupees Eight Hundred Eight And Fifty Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29501 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	124223
DPO Name	SRI DURGA CABLE NETWORK
SAP Vendor Code	10010040
PO number	-
Corresponding Invoice Number	M04300006808
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	110
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29501	808.50
Differential		808.50

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	100.00	7.50	100.00	7.50	15.00	4,312.00	808.50
Total (SIPL Incentive)							808.50
Total (DBIL Incentive)							0.00
Total							808.50



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**Reliance Jio Media Limited,
1,FF101, Saffron, Panchwati, 5 Rasta,,Near Bank of Baroda, Ambawadi
Ahmedabad,Ahmedabad
Gujarat-380005**

Customer ID: 123295

Kind Attention: Mr. Jyotindra Thacker

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-May-2020.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **APR'2019.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 112500.00 (Rupees One Lakh Twelve Thousand Five Hundred Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29504 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123295
DPO Name	Reliance Jio Media Limited
SAP Vendor Code	-
PO number	-
Corresponding Invoice Number	M01300010167
Incentive Month	APR'2019

Target Market	Universe
Hindi Speaking Market (HSM)	6250
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29504	112,500.00
Differential		112,500.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	100.00	7.50	100.00	7.50	15.00	600,000.00	112,500.00
Total (SIPL Incentive)							112500.00
Total							112500.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**Reliance Jio Media Limited,
1,FF101, Saffron, Panchwati, 5 Rasta,,Near Bank of Baroda, Ambawadi
Ahmedabad,Ahmedabad
Gujarat-380005**

Customer ID: 123295

Kind Attention: Mr. Jyotindra Thacker

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-May-2020.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **MAY'2019.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 112500.00 (Rupees One Lakh Twelve Thousand Five Hundred Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29505 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123295
DPO Name	Reliance Jio Media Limited
SAP Vendor Code	-
PO number	-
Corresponding Invoice Number	M01300010168
Incentive Month	MAY'2019

Target Market	Universe
Hindi Speaking Market (HSM)	6250
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29505	112,500.00
Differential		112,500.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	100.00	7.50	100.00	7.50	15.00	600,000.00	112,500.00
Total (SIPL Incentive)							112500.00
Total							112500.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**Reliance Jio Media Limited,
1,FF101, Saffron, Panchwati, 5 Rasta,,Near Bank of Baroda, Ambawadi
Ahmedabad,Ahmedabad
Gujarat-380005**

Customer ID: 123295

Kind Attention: Mr. Jyotindra Thacker

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-May-2020.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **JUN'2019.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 112734.00 (Rupees One Lakh Twelve Thousand Seven Hundred Thirty-Four Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29506 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123295
DPO Name	Reliance Jio Media Limited
SAP Vendor Code	-
PO number	-
Corresponding Invoice Number	M01300010383
Incentive Month	JUN'2019

Target Market	Universe
Hindi Speaking Market (HSM)	6263
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29506	112,734.00
Differential		112,734.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	100.00	7.50	100.00	7.50	15.00	601,248.00	112,734.00
Total (SIPL Incentive)							112734.00
Total (DBIL Incentive)							0.00
Total							112734.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**Reliance Jio Media Limited,
1,FF101, Saffron, Panchwati, 5 Rasta,,Near Bank of Baroda, Ambawadi
Ahmedabad,Ahmedabad
Gujarat-380005**

Customer ID: 123295

Kind Attention: Mr. Jyotindra Thacker

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-May-2020.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **JUL'2019.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 113040.00 (Rupees One Lakh Thirteen Thousand Forty Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29507 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123295
DPO Name	Reliance Jio Media Limited
SAP Vendor Code	-
PO number	-
Corresponding Invoice Number	M01300010745
Incentive Month	JUL'2019

Target Market	Universe
Hindi Speaking Market (HSM)	6280
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29507	113,040.00
Differential		113,040.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	100.00	7.50	100.00	7.50	15.00	602,880.00	113,040.00
Total (SIPL Incentive)							113040.00
Total (DBIL Incentive)							0.00
Total							113040.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**Reliance Jio Media Limited,
1,FF101, Saffron, Panchwati, 5 Rasta,,Near Bank of Baroda, Ambawadi
Ahmedabad,Ahmedabad
Gujarat-380005**

Customer ID: 123295

Kind Attention: Mr. Jyotindra Thacker

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-May-2020.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **AUG'2019.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 113112.00 (Rupees One Lakh Thirteen Thousand One Hundred Twelve Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29508 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123295
DPO Name	Reliance Jio Media Limited
SAP Vendor Code	-
PO number	-
Corresponding Invoice Number	M01300011249
Incentive Month	AUG'2019

Target Market	Universe
Hindi Speaking Market (HSM)	6284
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29508	113,112.00
Differential		113,112.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	100.00	7.50	100.00	7.50	15.00	603,264.00	113,112.00
Total (SIPL Incentive)							113112.00
Total (DBIL Incentive)							0.00
Total							113112.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**Reliance Jio Media Limited,
1,FF101, Saffron, Panchwati, 5 Rasta,,Near Bank of Baroda, Ambawadi
Ahmedabad,Ahmedabad
Gujarat-380005**

Customer ID: 123295

Kind Attention: Mr. Jyotindra Thacker

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-May-2020.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **SEP'2019.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 113130.00 (Rupees One Lakh Thirteen Thousand One Hundred Thirty Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29509 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123295
DPO Name	Reliance Jio Media Limited
SAP Vendor Code	-
PO number	-
Corresponding Invoice Number	M01300011613
Incentive Month	SEP'2019

Target Market	Universe
Hindi Speaking Market (HSM)	6285
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29509	113,130.00
Differential		113,130.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	100.00	7.50	100.00	7.50	15.00	603,360.00	113,130.00
Total (SIPL Incentive)							113130.00
Total (DBIL Incentive)							0.00
Total							113130.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**Reliance Jio Media Limited,
1,FF101, Saffron, Panchwati, 5 Rasta,,Near Bank of Baroda, Ambawadi
Ahmedabad,Ahmedabad
Gujarat-380005**

Customer ID: 123295

Kind Attention: Mr. Jyotindra Thacker

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-May-2020.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **OCT'2019.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 113040.00 (Rupees One Lakh Thirteen Thousand Forty Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29510 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123295
DPO Name	Reliance Jio Media Limited
SAP Vendor Code	-
PO number	-
Corresponding Invoice Number	M01300012016
Incentive Month	OCT'2019

Target Market	Universe
Hindi Speaking Market (HSM)	6280
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29510	113,040.00
Differential		113,040.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	100.00	7.50	100.00	7.50	15.00	602,880.00	113,040.00
Total (SIPL Incentive)							113040.00
Total (DBIL Incentive)							0.00
Total							113040.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**Reliance Jio Media Limited,
1,FF101, Saffron, Panchwati, 5 Rasta,,Near Bank of Baroda, Ambawadi
Ahmedabad,Ahmedabad
Gujarat-380005**

Customer ID: 123295

Kind Attention: Mr. Jyotindra Thacker

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-May-2020.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **NOV'2019.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 113004.00 (Rupees One Lakh Thirteen Thousand Four Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29511 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123295
DPO Name	Reliance Jio Media Limited
SAP Vendor Code	-
PO number	-
Corresponding Invoice Number	M01300012305
Incentive Month	NOV'2019

Target Market	Universe
Hindi Speaking Market (HSM)	6278
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29511	113,004.00
Differential		113,004.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	100.00	7.50	100.00	7.50	15.00	602,688.00	113,004.00
Total (SIPL Incentive)							113004.00
Total (DBIL Incentive)							0.00
Total							113004.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**Reliance Jio Media Limited,
1,FF101, Saffron, Panchwati, 5 Rasta,,Near Bank of Baroda, Ambawadi
Ahmedabad,Ahmedabad
Gujarat-380005**

Customer ID: 123295

Kind Attention: Mr. Jyotindra Thacker

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-May-2020.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **DEC'2019.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 112860.00 (Rupees One Lakh Twelve Thousand Eight Hundred Sixty Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29512 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123295
DPO Name	Reliance Jio Media Limited
SAP Vendor Code	-
PO number	-
Corresponding Invoice Number	M01300012703
Incentive Month	DEC'2019

Target Market	Universe
Hindi Speaking Market (HSM)	6270
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29512	112,860.00
Differential		112,860.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	100.00	7.50	100.00	7.50	15.00	601,920.00	112,860.00
Total (SIPL Incentive)							112860.00
Total (DBIL Incentive)							0.00
Total							112860.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**Reliance Jio Media Limited,
1,FF101, Saffron, Panchwati, 5 Rasta,,Near Bank of Baroda, Ambawadi
Ahmedabad,Ahmedabad
Gujarat-380005**

Customer ID: 123295

Kind Attention: Mr. Jyotindra Thacker

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-May-2020.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **JAN'2020.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 112752.00 (Rupees One Lakh Twelve Thousand Seven Hundred Fifty-Two Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29513 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123295
DPO Name	Reliance Jio Media Limited
SAP Vendor Code	-
PO number	-
Corresponding Invoice Number	M01300012982
Incentive Month	JAN'2020

Target Market	Universe
Hindi Speaking Market (HSM)	6264
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29513	112,752.00
Differential		112,752.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	100.00	7.50	100.00	7.50	15.00	601,344.00	112,752.00
Total (SIPL Incentive)							112752.00
Total (DBIL Incentive)							0.00
Total							112752.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**CATVISION LIMITED,
E-14/15,,Sector 8,
Noida,Gautam Buddha Nagar
Uttar Pradesh-201301**

Customer ID: 122677

Kind Attention: Mr. Ghanshyam Sharma

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 1656.00 (Rupees One Thousand Six Hundred Fifty-Six Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29514 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	122677
DPO Name	CATVISION LIMITED
SAP Vendor Code	10008120
PO number	-
Corresponding Invoice Number	M04300006775
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	702
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29514	1,656.00
Differential		1,656.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	89.60	7.50	99.85	7.50	15.00	8,832.00	1,656.00
Total (SIPL Incentive)							1656.00
Total (DBIL Incentive)							0.00
Total							1656.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**CATVISION LIMITED,
E-14 & 15,Sector-8
Noida,Gautam Buddha Nagar
Uttar Pradesh-201301**

Customer ID: 122727

Kind Attention: Mr. Ghanshyam Sharma

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 607.31 (Rupees Six Hundred Seven And Thirty-One Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29515 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	122727
DPO Name	CATVISION LIMITED
SAP Vendor Code	10008120
PO number	-
Corresponding Invoice Number	M04300006767
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	-
Maharashtra, Goa	454
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29515	607.31
Differential		607.31

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Maharashtra, Goa	100.00	7.50	100.00	7.50	15.00	3,239.00	607.31
Total (SIPL Incentive)							607.31
Total (DBIL Incentive)							0.00
Total							607.31



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**CATVISION LIMITED,
E-14 & 15,Sector 8
Noida,Gautam Buddha Nagar
Uttar Pradesh-201301**

Customer ID: 123077

Kind Attention: Mr. Ghanshyam Sharma

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 1800.00 (Rupees One Thousand Eight Hundred Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29516 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123077
DPO Name	CATVISION LIMITED
SAP Vendor Code	10008120
PO number	-
Corresponding Invoice Number	M04300006766
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	-
Maharashtra, Goa	454
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29516	1,800.00
Differential		1,800.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Maharashtra, Goa	100.00	7.50	100.00	7.50	15.00	9,600.00	1,800.00
Total (SIPL Incentive)							1800.00
Total (DBIL Incentive)							0.00
Total							1800.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**CATVISION LIMITED,
E-14 & 15,SECTOR-8, NOIDA
Noida,Gautam Buddha Nagar
Uttar Pradesh-201301**

Customer ID: 123296

Kind Attention: Mr. GHANSHYAM SHARMA

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 319.95 (Rupees Three Hundred Nineteen And Ninety-Five Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29517 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123296
DPO Name	CATVISION LIMITED
SAP Vendor Code	10008120
PO number	-
Corresponding Invoice Number	M01300017649
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	702
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29517	319.95
Differential		319.95

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	89.60	7.50	99.85	7.50	15.00	1,706.40	319.95
Total (SIPL Incentive)							319.95
Total (DBIL Incentive)							0.00
Total							319.95



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**CATVISION LIMITED,
E-14/15,Sector-8
Noida,Gautam Buddha Nagar
Uttar Pradesh-201301**

Customer ID: 123303

Kind Attention: Mr. Ghanshyam Sharma

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 965.78 (Rupees Nine Hundred Sixty-Five And Seventy-Eight Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29518 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123303
DPO Name	CATVISION LIMITED
SAP Vendor Code	10008120
PO number	-
Corresponding Invoice Number	M01300017645
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	702
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29518	965.78
Differential		965.78

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	89.60	7.50	99.85	7.50	15.00	5,150.80	965.78
Total (SIPL Incentive)							965.78
Total (DBIL Incentive)							0.00
Total							965.78



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**CATVISION LIMITED,
E-14 and 15, Sector-8,
Noida,Gautam Buddha Nagar
Uttar Pradesh-201301**

Customer ID: 123362

Kind Attention: Mr. Ghanshyam Sharma

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 1476.00 (Rupees One Thousand Four Hundred Seventy-Six Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29519 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123362
DPO Name	CATVISION LIMITED
SAP Vendor Code	10008120
PO number	-
Corresponding Invoice Number	M04300006774
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	702
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29519	1,476.00
Differential		1,476.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	89.60	7.50	99.85	7.50	15.00	7,872.00	1,476.00
Total (SIPL Incentive)							1476.00
Total (DBIL Incentive)							0.00
Total							1476.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**CATVISION LIMITED,
E- 14 & 15, SECTOR - 8,NOIDA
Noida,Gautam Buddha Nagar
Uttar Pradesh-201301**

Customer ID: 123597

Kind Attention: Mr. GHANSHYAM SHARMA

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 1854.00 (Rupees One Thousand Eight Hundred Fifty-Four Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29520 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123597
DPO Name	CATVISION LIMITED
SAP Vendor Code	10008120
PO number	-
Corresponding Invoice Number	M04300006776
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	702
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29520	1,854.00
Differential		1,854.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	89.60	7.50	99.85	7.50	15.00	9,888.00	1,854.00
Total (SIPL Incentive)							1854.00
Total (DBIL Incentive)							0.00
Total							1854.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**CATVISION LIMITED,
E-14/15, SECTOR 8, NOIDA,GAUTAM BUDDHA NAGAR
Noida,Gautam Buddha Nagar
Uttar Pradesh-201301**

Customer ID: 124016

Kind Attention: Mr. GHANSHYAM SHARMA

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 1107.00 (Rupees One Thousand One Hundred Seven Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29521 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	124016
DPO Name	CATVISION LIMITED
SAP Vendor Code	10008120
PO number	-
Corresponding Invoice Number	M01300017646
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	702
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29521	1,107.00
Differential		1,107.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	89.60	7.50	99.85	7.50	15.00	5,904.00	1,107.00
Total (SIPL Incentive)							1107.00
Total (DBIL Incentive)							0.00
Total							1107.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**CATVISION LIMITED,
E-14/15, SECTOR 8, NOIDA,GAUTAM BUDDHA NAGAR
Noida,Gautam Buddha Nagar
Uttar Pradesh-201301**

Customer ID: 124017

Kind Attention: Mr. GHANSHYAM SHARMA

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 1042.80 (Rupees One Thousand Forty-Two And Eighty Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29522 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	124017
DPO Name	CATVISION LIMITED
SAP Vendor Code	10008120
PO number	-
Corresponding Invoice Number	M01300017647
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	702
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29522	1,042.80
Differential		1,042.80

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	89.60	7.50	99.85	7.50	15.00	5,561.60	1,042.80
Total (SIPL Incentive)							1042.80
Total (DBIL Incentive)							0.00
Total							1042.80



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**CATVISION LIMITED,
E-14/15, SECTOR 8, NOIDA,GAUTAM BUDDHA NAGAR
Noida,Gautam Buddha Nagar
Uttar Pradesh-201301**

Customer ID: 124018

Kind Attention: Mr. GHANSHYAM SHARMA

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 1113.90 (Rupees One Thousand One Hundred Thirteen And Ninety Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29523 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	124018
DPO Name	CATVISION LIMITED
SAP Vendor Code	10008120
PO number	-
Corresponding Invoice Number	M01300017648
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	702
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29523	1,113.90
Differential		1,113.90

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	89.60	7.50	99.85	7.50	15.00	5,940.80	1,113.90
Total (SIPL Incentive)							1113.90
Total (DBIL Incentive)							0.00
Total							1113.90



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**CATVISION LIMITED,
E-14 & 15,Sector -8
Noida,Gautam Buddha Nagar
Uttar Pradesh-201301**

Customer ID: 124069

Kind Attention: Mr. Rajesh Kukreja

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 4117.50 (Rupees Four Thousand One Hundred Seventeen And Fifty Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29524 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	124069
DPO Name	CATVISION LIMITED
SAP Vendor Code	10008120
PO number	-
Corresponding Invoice Number	M04300006768
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	-
Maharashtra, Goa	454
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29524	4,117.50
Differential		4,117.50

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Maharashtra, Goa	100.00	7.50	100.00	7.50	15.00	21,960.00	4,117.50
Total (SIPL Incentive)							4117.50
Total (DBIL Incentive)							0.00
Total							4117.50



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**CATVISION LIMITED,
E-14-15 SECTOR 8 NOIDA,GAUTAM BUDDHA NAGAR UTTAR PRADESH
Noida,Gautam Buddha Nagar
Uttar Pradesh-201301**

Customer ID: 124147

Kind Attention: Mr. GHANSHYAM SHARMA

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 921.34 (Rupees Nine Hundred Twenty-One And Thirty-Four Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29525 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	124147
DPO Name	CATVISION LIMITED
SAP Vendor Code	10008120
PO number	-
Corresponding Invoice Number	M04300006765
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	-
Maharashtra, Goa	454
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29525	921.34
Differential		921.34

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Maharashtra, Goa	100.00	7.50	100.00	7.50	15.00	4,913.80	921.34
Total (SIPL Incentive)							921.34
Total (DBIL Incentive)							0.00
Total							921.34



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**CATVISION LIMITED,
E-14/15,,Sector 8,
Noida,Gautam Buddha Nagar
Uttar Pradesh-201301**

Customer ID: 124202

Kind Attention: Mr. Ghanshyam Sharma

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 928.80 (Rupees Nine Hundred Twenty-Eight And Eighty Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29526 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	124202
DPO Name	CATVISION LIMITED
SAP Vendor Code	-
PO number	-
Corresponding Invoice Number	M04300006777
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	702
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29526	928.80
Differential		928.80

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	89.60	7.50	99.85	7.50	15.00	4,953.60	928.80
Total (SIPL Incentive)							928.80
Total (DBIL Incentive)							0.00
Total							928.80



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**CATVISION LIMITED,
E-14/15,SECTOR-8, NOIDA
Ghaziabad,Ghaziabad
Uttar Pradesh-201301**

Customer ID: 124283

Kind Attention: Mr. GHANSHYAM SHARMA

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 485.85 (Rupees Four Hundred Eighty-Five And Eighty-Five Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29527 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	124283
DPO Name	CATVISION LIMITED
SAP Vendor Code	-
PO number	-
Corresponding Invoice Number	M04300006778
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	82
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29527	485.85
Differential		485.85

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Tamil Nadu, Puducherry	100.00	7.50	0.00	0.00	7.50	5,182.40	485.85
Total (SIPL Incentive)							485.85
Total (DBIL Incentive)							0.00
Total							485.85



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**ELXIRE IT SERVICES P. LTD.,
SHOP NO-74,SECTOR-7, MARKET
Faridabad,Faridabad
Haryana-121006**

Customer ID: 123502

Kind Attention: Mr., RAJ KUMAR GARG

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 10479.92 (Rupees Ten Thousand Four Hundred Seventy-Nine And Ninety-Two Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29529 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123502
DPO Name	ELXIRE IT SERVICES P. LTD.
SAP Vendor Code	10010140
PO number	-
Corresponding Invoice Number	M04300006822
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	1129
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29529	10,479.92
Differential		10,479.92

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	98.87	7.50	99.40	7.50	15.00	46,964.88	8,805.92
Total (SIPL Incentive)							8805.92
Total (DBIL Incentive)							1674.00
Total							10479.92



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**MATA RANI CABLE TV NETWORK,
MANAK CHOWK, NEAR MIDDLE SCHOOL,GOGUNDA
Udaipur,Udaipur
Rajasthan-313705**

Customer ID: 112885

Kind Attention: Mr., MAHENDRA KUMAR VIRWAL

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **JAN'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 3296.48 (Rupees Three Thousand Two Hundred Ninety-Six And Forty-Eight Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29530 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	112885
DPO Name	MATA RANI CABLE TV NETWORK
SAP Vendor Code	10008692
PO number	-
Corresponding Invoice Number	M04300006487
Incentive Month	JAN'2021

Target Market	Universe
Hindi Speaking Market (HSM)	449
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29530	3,296.48
Differential		3,296.48

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	99.88	7.50	99.88	7.50	15.00	17,581.20	3,296.48
Total (SIPL Incentive)							3296.48
Total (DBIL Incentive)							0.00
Total							3296.48



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**SHRI DARSHAN DIGITAL CABLE NETWORK,
BALBHIM NIWAS, BEED ROAD,MAJALGAON
Beed,Beed
Maharashtra-431131**

Customer ID: 124337

Kind Attention: Mr., BALASAHEB EKNATHRAO NAIKNAWARE

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 0.00 (Zero).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29531 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	124337
DPO Name	SHRI DARSHAN DIGITAL CABLE NETWORK
SAP Vendor Code	10009937
PO number	-
Corresponding Invoice Number	M01300017695
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	-
Maharashtra, Goa	1068
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29531	0.00
Differential		0.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Maharashtra, Goa	45.88	0.00	64.58	0.00	0.00	21,978.80	0.00
Total (SIPL Incentive)							0.00
Total (DBIL Incentive)							0.00
Total							0.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**SANJAY DIGITAL NETWORK,
WARD NO. 8 KAPADA BAZAR,LATERI
Vidisha,Vidisha
Madhya Pradesh-464114**

Customer ID: 112170

Kind Attention: Mr., DWARKA PRASAD AGRAWAL

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 5306.26 (Rupees Five Thousand Three Hundred Six And Twenty-Six Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29532 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	112170
DPO Name	SANJAY DIGITAL NETWORK
SAP Vendor Code	10009872
PO number	-
Corresponding Invoice Number	M01300017896
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	695
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29532	5,306.26
Differential		5,306.26

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	94.60	7.50	94.60	7.50	15.00	25,774.00	4,832.63
Total (SIPL Incentive)							4832.63
Total (DBIL Incentive)							473.63
Total							5306.26



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**Yash Cable Network,
Infront of gandhi Murti, Ward No. 8,Banda,
Sagar,Sagar
Madhya Pradesh-470335**

Customer ID: 123751

Kind Attention: Mr., Vikas Kumar Soni

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 5123.74 (Rupees Five Thousand One Hundred Twenty-Three And Seventy-Four Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29533 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123751
DPO Name	Yash Cable Network
SAP Vendor Code	10008544
PO number	-
Corresponding Invoice Number	M01300017843
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	615
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29533	5,123.74
Differential		5,123.74

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	99.06	7.50	99.06	7.50	15.00	23,882.60	4,477.99
Total (SIPL Incentive)							4477.99
Total (DBIL Incentive)							645.75
Total							5123.74



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**PAYNET BROADBAND SERVICES PRIVATE LIMITED,
2nd Floor, Nisha Complex,Ghantaghar Chowk, Niharika
Korba,Korba
Chattisgarh-495677**

Customer ID: 124381

Kind Attention: Mr., JAIPAL SINGH GULATI

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 0.00 (Zero).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29534 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	124381
DPO Name	PAYNET BROADBAND SERVICES PRIVATE LIMITED
SAP Vendor Code	10008716
PO number	-
Corresponding Invoice Number	M01300017858
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	315
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29534	0.00
Differential		0.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	43.09	0.00	58.57	0.00	0.00	6,892.28	0.00
Total (SIPL Incentive)							0.00
Total (DBIL Incentive)							0.00
Total							0.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**SHARKNET CABLE NETWORK PRIVATE LIMITED,
504,505, 5th Floor,,Raj Chambers, Mowa
Raipur,Raipur
Chattisgarh-492001**

Customer ID: 123258

Kind Attention: Mr. Nagesh Pandey

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 0.00 (Zero).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29535 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123258
DPO Name	SHARKNET CABLE NETWORK PRIVATE LIMITED
SAP Vendor Code	10010101
PO number	-
Corresponding Invoice Number	M01300017825
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	6823
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29535	0.00
Differential		0.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	46.03	0.00	64.88	0.00	0.00	162,177.52	0.00
Total (SIPL Incentive)							0.00
Total (DBIL Incentive)							0.00
Total							0.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**GANESH CABLE NETWORK,
A/P NISRALE (KAMERI),NEAR GRAMPANCHAYAT, NISRALE
Satara,Satara
Maharashtra-415519**

Customer ID: 124410

Kind Attention: Mr., TANAJI DHONDIRAM GHORPADE

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 2611.20 (Rupees Two Thousand Six Hundred Eleven And Twenty Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29537 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	124410
DPO Name	GANESH CABLE NETWORK
SAP Vendor Code	-
PO number	-
Corresponding Invoice Number	M01300017998
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	-
Maharashtra, Goa	1583
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29537	2,611.20
Differential		2,611.20

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Maharashtra, Goa	35.61	0.00	84.91	7.50	7.50	27,852.80	2,611.20
Total (SIPL Incentive)							2611.20
Total (DBIL Incentive)							0.00
Total							2611.20



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**SRI VIJAY NAGAR CABLE NETWORK,
PLOT NO-39, SHOP NO-22, GANDHI BAZAR, NEAR PANCHAYAT SAMITI, SRI VIJAYNAGAR
Sriganganagar, Ganganagar
Rajasthan-335704**

Customer ID: 111731

Kind Attention: Mr. BHARAT ANAND

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **JAN'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 750.90 (Rupees Seven Hundred Fifty And Ninety Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29538 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period, please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	111731
DPO Name	SRI VIJAY NAGAR CABLE NETWORK
SAP Vendor Code	10008547
PO number	-
Corresponding Invoice Number	M04300006384
Incentive Month	JAN'2021

Target Market	Universe
Hindi Speaking Market (HSM)	1492
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29538	750.90
Differential		750.90

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	31.85	0.00	58.36	0.00	0.00	30,096.72	0.00
Total (SIPL Incentive)							0.00
Total (DBIL Incentive)							750.90
Total							750.90



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**Vishvadarshan Cable,
A/P Jamkhed,
Ahmednagar,Ahmed Nagar
Maharashtra-413201**

Customer ID: 123871

Kind Attention: Mr., Gulab Vaijinath Jambhale

Sub: Subscription License Agreement for period 03-Jul-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **JAN'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 8669.46 (Rupees Eight Thousand Six Hundred Sixty-Nine And Forty-Six Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29540 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123871
DPO Name	Vishvadarshan Cable
SAP Vendor Code	10010857
PO number	-
Corresponding Invoice Number	M01300017456
Incentive Month	JAN'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	-
Maharashtra, Goa	2559
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29540	8,669.46
Differential		8,669.46

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Maharashtra, Goa	62.61	0.00	84.19	7.50	7.50	66,838.20	6,266.08
Total (SIPL Incentive)							6266.08
Total (DBIL Incentive)							2403.38
Total							8669.46



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**STAR CLUB,
BUNIYADPUR,VILL & P.O- BANGSIHARI
Bangsihari,South Dinajpur
West Bengal-733121**

Customer ID: 111278

Kind Attention: Mrs. SWAPNA MAHANTA

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 98799.80 (Rupees Ninety-Eight Thousand Seven Hundred Ninety-Nine And Eighty Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29541 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	111278
DPO Name	STAR CLUB
SAP Vendor Code	40003982
PO number	-
Corresponding Invoice Number	M05300009984
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	50557
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter	29094	98,333.38
Revised Incentive Eligibility Letter	29541	98,799.80
Differential		466.42

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
West Bengal	20.67	0.00	78.23	7.50	7.50	1,053,864.58	98,799.80
Total (SIPL Incentive)							98799.80
Total (DBIL Incentive)							0.00
Total							98799.80



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
S. M. CABLE,
SHASTRI CHOWK, STATION ROAD,BALOTRA
Barmer,Barmer
Rajasthan-344022

Customer ID: 110127

Kind Attention: Mr. MOHAMMAD SABIR

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 15441.95 (Rupees Fifteen Thousand Four Hundred Forty-One And Ninety-Five Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29542 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	110127
DPO Name	S. M. CABLE
SAP Vendor Code	10008546
PO number	-
Corresponding Invoice Number	M04300006907
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	2124
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter	29150	15,441.95
Revised Incentive Eligibility Letter	29542	15,441.95
Differential		0.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	98.09	7.50	99.19	7.50	15.00	82,357.04	15,441.95
Total (SIPL Incentive)							15441.95
Total (DBIL Incentive)							0.00
Total							15441.95



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**KHODIYAR WORLD VISION,
KHODIYAR CHAMBERS, NAVLI BAZAR,MOTA LILIYA
Amreli,Amreli
Gujarat-365535**

Customer ID: 110652

Kind Attention: Mr., PRATAPBHAI DADBHAI DAVERA

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 0.00 (Zero).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29543 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	110652
DPO Name	KHODIYAR WORLD VISION
SAP Vendor Code	10010245
PO number	-
Corresponding Invoice Number	M01300017805
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	2439
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter	29156	0.00
Revised Incentive Eligibility Letter	29543	0.00
Differential		0.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	19.38	0.00	28.70	0.00	0.00	24,714.80	0.00
Total (SIPL Incentive)							0.00
Total (DBIL Incentive)							0.00
Total							0.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**PARAMOUNT DIGITAL MEDIA SERVICES PRIVATE LIMITED,
PRAGATI DEEP PLOT NO 8,G 01, LAXMI NAGAR
Delhi East,East Delhi
Delhi-110092**

Customer ID: 113233

Kind Attention: Mr., Praveen Krishna Chugh

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 217611.32 (Rupees Two Lakh Seventeen Thousand Six Hundred Eleven And Thirty-Two Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29544 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	113233
DPO Name	PARAMOUNT DIGITAL MEDIA SERVICES PRIVATE LIMITED
SAP Vendor Code	10009981
PO number	-
Corresponding Invoice Number	M04300006905
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	28057
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter	29176	217,611.32
Revised Incentive Eligibility Letter	29544	217,611.32
Differential		0.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	95.53	7.50	96.82	7.50	15.00	1,078,018.86	202,128.54
Total (SIPL Incentive)							202128.54
Total (DBIL Incentive)							15482.78
Total							217611.32



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**VEER TEJA CABLE NETWORK,
KUCHAMAN ROAD, MAULASAR, THE DEEDWANI, NAGAU
Nagaur, Nagaur
Rajasthan-341506**

Customer ID: 121089

Kind Attention: Mr. BHAGWANA RAM

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 6456.81 (Rupees Six Thousand Four Hundred Fifty-Six And Eighty-One Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29545 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period, please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	121089
DPO Name	VEER TEJA CABLE NETWORK
SAP Vendor Code	10008597
PO number	-
Corresponding Invoice Number	M04300006906
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	2954
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter	29184	6,456.81
Revised Incentive Eligibility Letter	29545	6,456.81
Differential		0.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	33.76	0.00	84.70	7.50	7.50	68,872.60	6,456.81
Total (SIPL Incentive)							6456.81
Total (DBIL Incentive)							0.00
Total							6456.81



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**REACHNET SSS ENTERTAINMENT PVT LTD,
S.NO. 4001, FLAT NO. 202, 2ND FLOOR,SUNSHINE PLAZA, DHAMANKAR NAKA, BHIWANDI
Thane,Thane
Maharashtra-421302**

Customer ID: 123143

Kind Attention: Mr., RAJESH MANJAYYA SHETTY

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 62327.31 (Rupees Sixty-Two Thousand Three Hundred Twenty-Seven And Thirty-One Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29546 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	123143
DPO Name	REACHNET SSS ENTERTAINMENT PVT LTD
SAP Vendor Code	40003965
PO number	-
Corresponding Invoice Number	M01300017803
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	-
Maharashtra, Goa	12532
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter	29191	62,327.31
Revised Incentive Eligibility Letter	29546	62,327.31
Differential		0.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Maharashtra, Goa	87.50	7.50	54.15	0.00	7.50	488,082.98	45,757.78
Total (SIPL Incentive)							45757.78
Total (DBIL Incentive)							16569.53
Total							62327.31



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**SRI SAI VINAYAKA CABLE NETWORK,
D NO-12-68-22, KADAPA ROAD,Y. SR DISTRICT
Mydukur,Kadapa
Andhra Pradesh-516172**

Customer ID: 124189

Kind Attention: Mr., SILAM VENKATA RAMUDU

Sub: Subscription License Agreement for period 08-Aug-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 6127.76 (Rupees Six Thousand One Hundred Twenty-Seven And Seventy-Six Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29547 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	124189
DPO Name	SRI SAI VINAYAKA CABLE NETWORK
SAP Vendor Code	-
PO number	-
Corresponding Invoice Number	M02300004441
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	1046
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter	29218	6,127.76
Revised Incentive Eligibility Letter	29547	6,127.76
Differential		0.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Andhra Pradesh, Telangana	98.99	7.50	99.35	7.50	15.00	32,681.40	6,127.76
Total (SIPL Incentive)							6127.76
Total (DBIL Incentive)							0.00
Total							6127.76



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**SAI CABLE NETWORK,
1486 NEAR LAXMI NARAYAN MANDIR, GUJARALI, A/P - RAJAPUR
Ratnagiri, Ratnagiri
Maharashtra-416702**

Customer ID: 124230

Kind Attention: Mr., DINESH PADMAKAR PARANJPE

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 4464.44 (Rupees Four Thousand Four Hundred Sixty-Four And Forty-Four Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29548 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period, please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	124230
DPO Name	SAI CABLE NETWORK
SAP Vendor Code	90000649
PO number	-
Corresponding Invoice Number	M01300017804
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	-
Maharashtra, Goa	1298
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter	29219	4,464.44
Revised Incentive Eligibility Letter	29548	4,464.44
Differential		0.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Maharashtra, Goa	70.37	0.00	89.06	7.50	7.50	40,425.48	3,789.89
Total (SIPL Incentive)							3789.89
Total (DBIL Incentive)							674.55
Total							4464.44



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**IN ISLAMPUR CABLE NETWORK,
Ground Floor, 50-A1/1, In Islampur Cable Network,,RAJARAMNAGARM, Main Road, Islampur
Sangli,Sangli
Maharashtra-415409**

Customer ID: 113075

Kind Attention: Mr., DIPAK SHANKAR DESHMUKH

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 41280.88 (Rupees Forty-One Thousand Two Hundred Eighty And Eighty-Eight Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29550 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	113075
DPO Name	IN ISLAMPUR CABLE NETWORK
SAP Vendor Code	10009998
PO number	-
Corresponding Invoice Number	M01300017946
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	-
West Bengal	-
Maharashtra, Goa	23235
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29550	41,280.88
Differential		41,280.88

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Maharashtra, Goa	37.87	0.00	78.54	7.50	7.50	440,329.36	41,280.88
Total (SIPL Incentive)							41280.88
Total (DBIL Incentive)							0.00
Total							41280.88



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**TYAGI CABLE TV NETWORK,
Near S.D. Degree College,Town & Post- Budhana
Muzaffarnagar,Muzaffarnagar
Uttar Pradesh-251309**

Customer ID: 110277

Kind Attention: Mr. Sandeep Tyagi

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 0.00 (Zero).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29551 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	110277
DPO Name	TYAGI CABLE TV NETWORK
SAP Vendor Code	10008977
PO number	-
Corresponding Invoice Number	M04300007006
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	10391
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29551	0.00
Differential		0.00

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	60.84	0.00	61.31	0.00	0.00	256,355.00	0.00
Total (SIPL Incentive)							0.00
Total (DBIL Incentive)							0.00
Total							0.00



Through E-mail / Speed Post/Courier

Date:26/03/2021

To,
**TAZ CABLE NETWORK,
Eklalra Gram Panchyat,Parasia
Eklehra,Chhindwara
Madhya Pradesh-480449**

Customer ID: 124421

Kind Attention: Mr. SHEIKH IRSHAD

Sub: Subscription License Agreement for period 01-Feb-2019 To 31-Mar-2021.

Dear Sir / Ma'am,

Under the Subscription License Agreement, you had opted for Incentive Scheme. We are in receipt of the Qualifying Report(s) shared by you for the month of **FEB'2021.**

We have evaluated the Qualifying Report and as per the report/revised report submitted, you are eligible for Total incentive value of Rs. 3644.85 (Rupees Three Thousand Six Hundred Forty-Four And Eighty-Five Paise Only).

Please find enclosed with this letter, a copy of the Incentive Annexure Reference no. 29553 The annexed incentive annexure has detailed summary workings of the incentive eligibility.

Please note that as per the mutually agreed terms under clause 3 of Annexure C of the Subscription License Agreement, you shall raise on us an invoice for the said amount or in case if you have already sent invoice for the above said period,please raise on us debit/credit for the differential amount within three (3) days of the receipt of this communication by you in order to enable us to pay you the said amount.

For **Star India Pvt. Ltd.**

(Authorized Signatory)

Incentive Eligibility Letter

Customer ID	124421
DPO Name	TAZ CABLE NETWORK
SAP Vendor Code	-
PO number	-
Corresponding Invoice Number	M01300017999
Incentive Month	FEB'2021

Target Market	Universe
Hindi Speaking Market (HSM)	435
West Bengal	-
Maharashtra, Goa	-
NESA	-
Andhra Pradesh, Telangana	-
Karnataka	-
Tamil Nadu, Puducherry	-
Kerala, Lakshadweep	-

Document type	Corresponding Incentive Eligibility Letter Reference No.	Incentive amount (Rs.)
Original Incentive Eligibility Letter		0.00
Revised Incentive Eligibility Letter	29553	3,644.85
Differential		3,644.85

Market	Bouquet Penetration % Achieved	Eligible Incentive % for Bouquet Penetration	Lead Channel Penetration % Achieved	Eligible Incentive % for Lead Channel Penetration	Total Incentive % Eligible	Revenue for Respective Market (Rs.)	Incentive Amount for Respective Market (Rs.)
Hindi Speaking Market (HSM)	90.45	7.50	91.43	7.50	15.00	15,959.20	2,992.35
Total (SIPL Incentive)							2992.35
Total (DBIL Incentive)							652.50
Total							3644.85