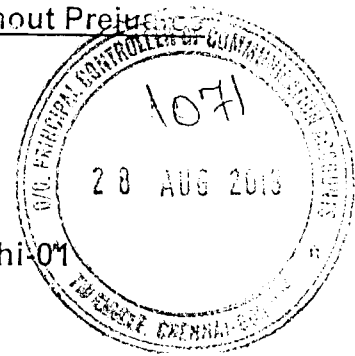


File No. 1-28/2006/LF-II/NLD
Government of India
Ministry of Communication & IT
Department of Telecommunications
License Finance Branch
717, Sanchar Bhawan, 20, Ashoka Road, New Delhi-110001

Without Prejudice



Dated : 21.08.2013

To

All NLD Service Providers

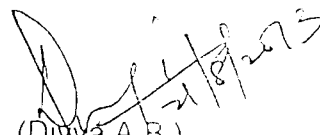
Subject: Submission of documents under Clause 8.3 (a) of NLD Licence Agreement.

As per para 8.3 (a) of NLD Licence Agreement "The LICENSOR or the TRAI, as the case may be, shall have a right to call for and the LICENCEE shall be obliged to supply and provide for examination any books of accounts that the LICENCEE may maintain in respect of the business carried on to provide the service(s) under this LICENCE at any time without recording any reasons thereof".

Pursuance to the above mentioned clause 8.3(a) Telecom Service Providers having NLD Licence are required to submit a certificate from the Statutory Auditor of the Licensee detailing the quarter-wise, operator-wise Call Charges (Access Charges) actually paid to other Telecom Service Providers from the financial year 2006-07 to 2012-13. The certificate is to be submitted to the DoT (HQ) and the office of the CCA concerned where the assessment of the Licence Fee is being carried out.


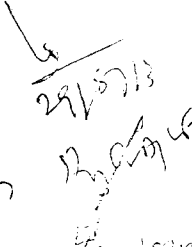
Failing to comply with the above directions, the entire amount of deductions claimed through the quarterly Statement of Revenue and Licence Fee will be disallowed.

Kindly acknowledge the receipt.


(Divya A.B.)
Director (LF-IN)

Copy for information and further necessary action to:
1. P. CsCA/CsCA/Jt.CsCA, concerned.

✓ Tamilnadu Circle


29/8/13

29/8/13


29/8/13 CA/LE