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Project - Quarterly Progress Report

Promoter's Name	:	SOBHA LIMITED
Project Name	:	SOBHA ARBOR
Project Registration No	:	TN/02/Building/0297/2021, Dated: 09.09.2021
Quarter Ending	:	DEC 2024

RERA Separate Bank A/c Details

Bank Name	:	AXIS BANK LIMITED
Bank Branch	:	Corporate Banking Br. Bangalore
Bank A/c No.	:	9240 2003 8556 554

Amount collected from the allottees and deposited in the RERA A/c	:	29,929,018.00
Amount withdrawn from the RERA A/c date wise with percentage of physical completion	:	0.00
Bank statement for the respective Quarter duly signed by the Bank to be enclosed	:	Enclosed

Bank Name	:	INDUSIND BANK
Bank Branch	:	Bangalore Branch. Bangalore
Bank A/c No.	:	2511 2131 5236

Amount collected from the allottees and deposited in the RERA A/c	:	114,282,719.00
Amount withdrawn from the RERA A/c datewise with percentage of physical completion	:	114,142,719.00
Bank statement for the respective Quarter duly signed by the Bank to be enclosed	:	Enclosed

SOBHA LIMITED

POLYHOSE TOWERS, 5TH FLOOR, SPIC ANNEX, NO.88, MOUNT ROAD, GUINDY, CHENNAI - 600032. TEL - 044-422350115/16
REGD. & CORPORATE OFFICE : 'SOBHA', SARJAPUR - MARATHAHALLI OUTER RING ROAD (ORR), DEVARABISANAHALLI, BELLANDUR POST,
BANGALORE - 560103, CIN : L45201KA1995PLC018475 | TEL : +9180-49320000 | FAX : +9180-49320444 | www.sobha.com



A. Sales

Sl.No.	Description	Cumulative No. of Units upto the Quarter	Total Area
1.	Plots/Flats Booked size wise (As given in Carpet Area Statement while registering)	No of units sold : 107	Carpet area = 12282 Sqm
2.	Parking Lots	107	1337.5 Sqm
3.	UDS Registered in Sq.m.	NIL	

B. Construction

Sl.No.	Description	Block/Tower No.	Status
1.	Stage of construction of each Block/Tower, Floor wise	Excavation	100%
		Plinth	71%
		Podium	NA
		Stilt Floor	NA
		Structure	82%
		Internal Walls, Internal Plaster, Flooring within Villas/Premises, Doors and Windows to each of the Villas/Premises	37%
		Sanitary fittings within the Villas/Premises, Electrical fittings within the Villas/Premises	14%

SOBHA LIMITED

POLYHOSE TOWERS, 5TH FLOOR, SPIC ANNEX, NO.88, MOUNT ROAD, GUINDY, CHENNAI - 600032. TEL : 044-42350115/16
 REGD. & CORPORATE OFFICE : 'SOBHA', SARJAPUR - MARATHAHALLI OUTER RING ROAD (ORR), DEVARABISANAHALLI, BELLANDUR POST,
 BANGALORE - 560103, CIN : L45201KA1995PLC018475 | TEL : +9180-49320000 | FAX : +9180-49320444 | www.sobha.com

		Staircases, lift wells, and lobbies at each floor level connecting staircase and lifts, overhead and underground water tanks	23%
		External plumbing and external plaster, elevation, completion of terraces with waterproofing of the building / Wing	0%
		Installation of lifts, water pumps, fire-fighting fitting and equipment as per CFO NOC, Electrical fittings to Common Areas, electro, mechanical equipment, Compliance with conditions of environment/CRZ NOC, Finishing of entrance lobby(ies), plinth protection, paving of areas appurtenant to building/wing, Compound wall, Other requirements as may be required to obtain Occupation Certificate or Completion Certificate	0%
	Internal & external development works in respect of the entire registered phase		
		Internal Roads and Footpaths	0%
		Water Supply	9%

SOBHA LIMITED

		Sewerage (Chamber lines, Septic Tank, STP)	0%
		Storm Water Drains	8%
		Landscaping & Tree Planting	0%
		Street Lighting	0%
		Community buildings	NA
		Treatment and disposal of sewage and sullage water / STP	0%
		Solid waste management and disposal	0%
		Water conservation and Rain Water Harvesting, Percolating well / pit	3%
		Energy management	NA
		Fire protection and Fire safety requirements	18%
		Electrical meter room, sub-station and receiving station	0%
2.	Status of common Amenities for each Block/Tower, Item wise	Clubhouse	0%

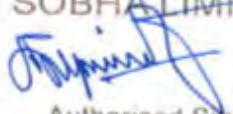
SOBHA LIMITED



Sl.No.	Description	Percentage
1.	Percentage of Completion Block / Tower Floor-wise i) Physical	
	i) Physical	55.04 %
	ii) Financial (Enter Anticipated Project Cost in Lakhs) -	Rs. 7585 Lakhs
2.	Percentage of completion of Common Amenities i) Physical	0%
	ii) Financial (Enter Anticipated Project Cost in Lakhs)	Lakhs

C. Latest Colour Photo of all Blocks/Tower elevation including Common Amenities with Geotag and Date (Atleast from 2 angles) ----- (in PDF Format) - Enclosed

Signed by Promoter

For SOBHA LIMITED

 Authorised Signatory

SOBHA LIMITED

POLYHOSE TOWERS, 5TH FLOOR, SPIC ANNEX, NO.88, MOUNT ROAD, GUINDY, CHENNAI - 600032. TEL : 044-42350115/16
 REGD. & CORPORATE OFFICE : 'SOBHA', SARJAPUR - MARATHAHALLI OUTER RING ROAD (ORR), DEVARABISANAHALLI, BELLANDUR POST,
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“SOBHA ARBOR”
Progress Photos

BLOCK 1 – WING 3**BLOCK 2 – WING 5**

SOBHA

FORM - 1 ARCHITECT'S CERTIFICATE

Date: 31/12/2024

To

Sobha Limited

Sarjapur-Marthahalli Outer Ring Road
Bellandur Post, Bangalore – 560103

Subject: Certificate of Percentage of Completion of Construction Work of the Project Sobha Arbor (TNRERA Registration Number TN/02/Building/0297/2021), in Survey No. 50/2A, at Sennerkuppam Village, Poonamallee Taluk, Tiruvallur District, bounded on the North by land in Survey No.49, 50/1B1A (earlier 50/1B2) and 50/3 of Sennerkuppam Village, South by land Gifted for Road Widening and OSR, East by land Gifted for Road widening, West by land in Survey No. 50/2B, 50/1B1A (earlier 50/1B2) and, 50/3 of Sennerkuppam Village and Land Gifted for OSR and measuring 13,678 sq. mts.being developed by Sobha Limited as per approved plan.

Sir,

I, Geetha K. Nair have undertaken assignment as Architect of certifying Percentage of Completion of Construction Work of the Building (s) Project Sobha Arbor situated on Survey No. 50/2A, at Sennerkuppam Village, Poonamallee Taluk, Tiruvallur District and measuring 13,678 sq.mts. Area being developed by Sobha Limited as per the approved plan.

Following technical professionals are appointed by Owner / Promoter:

- i. Mr. Balakrishnan G as Engineer
- ii. Mr. Srinivas as Structural Consultant
- iii. Mr. Prasanna Venkatesh & Mr. Devaraja as MEP Consultant
- iv. Mr. Pitchaiyan P as Site Supervisor

Based on Site Inspection, with respect to each of the Building/Wing of the aforesaid Real Estate Project, I certify that as on the date of this certificate, the Percentage of Work done for each of the building/Wing of the Real Estate Project as registered vide number TN/02/Building/0297/2021 under TNRERA is as per table A herein below. The percentage of the work executed with respect to each of the activity of the entire phase is detailed in Table A and B.

SOBHA LIMITED

TABLE – A

(NOTE: 'Table – A' to be repeated for each building / tower / wing)

Building – Sobha Arbor

Sr. No.	Tasks/Activity	Percentage of work done
1	Excavation	100%
2	Plinth	71%
3	Stilt Floor	NA
4	Structure	82%
5	Internal Walls, Internal Plaster, Flooring within Flats/Premises, Doors and Windows to each of the Flats/Premises	37%
6	Sanitary fittings within the Flats/Premises	14%
7	Staircases, lift wells, and lobbies at each floor level connecting staircases and lifts, overhead and underground water tanks	23%
8	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the building/wing	0%
9	Installation of lifts, water pumps, Fire Fighting Fittings and Equipment as per CFO NOC, Electrical fittings to Common Areas, electro, mechanical equipment, compliance to conditions of environment/CRZ NOC, finishing to entrance lobby/s, plinth protection, paving of areas appurtenant to Building/Wing, Compound Wall and all other requirements as may be required to Obtain Occupation/Completion Certificate	0%

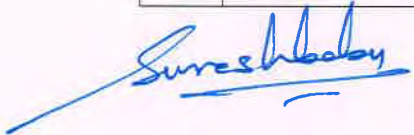


TABLE – B

Internal & External development works in respect of the entire registered-phase

Sr. No.	Common Areas and facilities Amenities	Proposed (Yes/No)	Percentage of work done	Remarks
1	Internal Roads and Footpaths	Yes	0%	
2	Water Supply	Yes	9%	
3	Sewerage (Chamber lines, Septic Tank, STP)	Yes	0%	
4	Storm Water Drains	Yes	8%	
5	Landscaping & Tree Planting	Yes	0%	
6	Street Lighting	Yes	0%	
7	Community Buildings	No	NA	
8	Treatment and disposal of sewage and sullage water/STP	Yes	0%	
9	Solid waste management and disposal	Yes	0%	
10	Water conservation and Rainwater Harvesting, Percolating well/Pit	Yes	3%	
11	Energy management	Yes	0%	
12	Fire protection and Fire safety requirements	Yes	18%	
13	Electrical meter room, sub-station and receiving station	Yes	0%	
14	Others	Yes	0%	

Yours Faithfully,

Signature & Name of Architect: Geetha K. Nair
License No. CA/93/15641

Place: Bangalore
Date: 31/12/2024



FORM-2 ENGINEER'S CERTIFICATE

Date: 10/01/2025

TNRERA Registration No : TN/02/Building/0297/2021
Project Name : **Sobha Arbor**
Promoter Name : Sobha Limited

To
Sobha Limited
Sarjapur-Marathahalli Outer Ring Road
Bellandur Post, Bangalore – 560103,

Subject: Certificate of Cost Incurred for Development of Sobha Arbor for Construction of building/ Wing of the Project, as the case may be, TNRERA Registration Number- TN/02/Building/0297/2021 Situated on the Plot bearing Survey no. 50/2A at Seeinikuppam Village, Tiruvallur District, Tamil Nadu demarcated by its bounded on the North by land in Survey No.49 , 50/1B1A (earlier 50/1B2) and 50/3 of Seeinikuppam Village, South by land Gifted for Road Widening and OSR, East by land Gifted for Road widening, West by land in Survey No.50/2B, 50/1B1A (earlier 50/1B2) and, 50/3 of Seeinikuppam Village and Land Gifted for OSR and measuring 13,678 sq.mts. Area being developed by Sobha Limited.

Ref: TNRERA Registration Number- TN/02/Building/0297/2021

Sir,

I Balakrishnan G have undertaken assignment of certifying Estimated Cost for the Subject, Real Estate Project proposed to be registered under TNRERA, being Construction of building/ Wing of the Project Sobha Arbor situated on the Plot bearing Survey no. 50/2A at Seeinikuppam Village, Tiruvallur District, Tamil Nadu demarcated by its bounded on the North by land in Survey No.49 , 50/1B1A (earlier 50/1B2) and 50/3 of Seeinikuppam Village, South by land Gifted for Road Widening and OSR, East by land Gifted for Road widening, West by land in Survey No.50/2B, 50/1B1A (earlier 50/1B2) and, 50/3 of Seeinikuppam Village and Land Gifted for OSR and measuring 13,678 sq.mts. Area being developed by Sobha Limited.

1. Following technical professionals are appointed by Owner / Promoter :-

i. Ms. Geetha K. Nair as L.S. / Architect

SOBHA LIMITED

Regd & Corporate Office: 'SOBHA', Sarjapur-Marathahalli Outer Ring Road, Bellandur Post, Bengaluru, Karnataka-560103
CIN: L45201KA1995PLC018475 | Tel: +91 80 49320000 | www.sobha.com

- ii. Mr. Durga Prasad KVR as Structural Consultant
- iii. Mr. Prasanna Venkatesh & Mr. Devaraja as MEP Consultant
- iv. Mr. Sevvel Poomozhi J as Quantity Surveyor *

2. We have estimated the cost of the Completion to obtain Occupation Certificate/ Completion Certificate, of the Civil, MEP and Allied works, of the Building (s) of the project. Our estimated cost calculations are based on the Drawings/plans made available to us for the project under reference by the Developer and Consultants and the Schedule of items and quantity for the entire work as calculated by Sevvel Poomozhi J quantity Surveyor* appointed by Developer/Engineer and the site inspection carried out by us.

3. We estimate Total Estimated Cost of completion of the building of the aforesaid project under reference as **Rs. 137.82 Crore**. The estimated Total Cost of project is with reference to the Civil, MEP and allied works required to be completed for the purpose of obtaining completion certificate for the building(s) from CMDA being the Competent Authority under whose jurisdiction the aforesaid project is being implemented.

4. The Estimated Cost Incurred till date is calculated at **Rs. 75.85 Crore**. The amount of Estimated Cost Incurred is calculated on the base of amount of Total Estimated Cost.

5. The Balance Cost of Completion of the Civil, MEP and allied works of the Building of the subject project to obtain Completion Certificate from CMDA (Competent Authority) is estimated at **Rs. 61.96 Crore**. I certify that the Cost of the Civil, MEP and allied work for the aforesaid Project as completed on the date of this certificate is as given in Table A and B below :

Table -A
Sobha Arbor

Sl. No	Particulars	Amount
1	Total Estimated cost of the building as on 11/08/2017 date of Registration is	Rs. 137.82 crore
2	Cost incurred as on 31.12.2024(based on the Estimated cost)	Rs. 75.85 crore
3	Work done in percentage (as Percentage of the estimated cost)	55.04 %
4	Balance Cost to be incurred (Based on the Estimated Cost)	Rs. 61.96 crore
5	Cost Incurred on Additional / Extra Items as on not included in the Estimated Cost (Annexure A)	NIL

Table – B

Sobha Arbor

Sl. No	Particulars	Amount
1	Total Estimated cost of the building as on 11/08/2017 date of Registration is	Rs. 137.82 crore
2	Cost incurred as on 31.12.2024(based on the Estimated cost)	Rs. 75.85 crore
3	Work done in percentage (as Percentage of the estimated cost)	55.04 %
4	Balance Cost to be incurred (Based on the Estimated Cost)	Rs. 61.96 crore
5	Cost Incurred on Additional / Extra Items as on not included in the Estimated Cost (Annexure A)	NIL

Yours faithfully



Signature of the Engineer

Name: Balakrishnan G

Address: Sobha Limited

Email id: balakrishnan.g@sobha.com

License No.: F-124976-9

Contact No.: 9880035103

Website link: NA

Date: 10/01/2025

Place: Bangalore

FORM-3
CHARTERED ACCOUNTANT'S CERTIFICATE

Date: 10/01/2025

TNRERA Registration Number: **TN/02/Building/0297/2021**Project Name : **Sobha Arbor**Promoter Name : **Sobha Limited**Cost of Real Estate Project : **Rs.202.07 crore**

Sl. No	Particulars	Estimated Amt in Rs.	Incurred Amt (As on 31 st DEC 2024*) in Rs.
1	i. Land Cost: a. Cost of Land or Development Rights, lease Premium, lease rent, interest cost incurred or payable on Land Cost and legal cost b. Amount of Premium payable to obtain development rights, FSI, additional FSI, and any other incentive under DR from Local Authority or State Government or any Statutory Authority c. Acquisition cost of TDR (if any) d. Amounts payable to State Government or competent authority or any other statutory authority of the State or Central Government towards stamp duty, transfer charges, registration fees etc. and e. Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by Public Authorities. f. Under Redevelopment / Rehabilitation Scheme: (i) Estimated construction cost of redeveloped / rehab building including site development and infrastructure for the same as certified by Engineer (Column-A) (ii) Actual Cost of construction of redeveloped / rehab building incurred as per the books of accounts as verified by the CA (Column-B) Note: (for total cost of construction incurred, Minimum of (i) or (ii) is to be considered)	595,324,163 - - 47,225,234 - - - - -	268,807,570 - - 2,09,47,409 - - - - -

	(iii) Cost towards clearance of land of all or any encumbrances including cost of removal of legal/illegal occupants, cost for providing temporary transit accommodation or rent in lieu of Transit Accommodation, overhead cost.	-	-
	(iv) Fees, charges and security deposits or maintenance deposit, or any amount whatsoever payable to any authorities towards and in project of rehabilitation.	-	-
Sub – Total Land Cost		642,549,397	289,754,979
	ii. Development Cost/ Cost of Construction:		
	a. (i) Estimated Cost of Construction as certified by Engineer	887,261,974	
	(ii) Actual Cost of construction incurred as per the books of accounts as verified by the CA		553,580,015
	Note: (for adding to total cost of construction incurred, minimum of (i) or (ii) is to be considered)		
	(iii) On-site expenditure for development of entire project excluding cost of construction as per (i) or (ii) above, i.e. salaries, consultants fees, site overheads, development works, cost of services (including water, electricity, sewerage, drainage, layout roads etc.) cost of machineries and equipment including its hire and maintenance costs, consumables etc. all costs directly incurred to complete the construction of the entire phase of the project registered.	12,64,20,521	87,944,429
	b. Payment of Taxes, cess, fees, charges, premiums, interest etc., to any statutory Authority.	114,485,416	53,588,298
	c. Principal sum and interest payable to financial institutions, scheduled banks, non- banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction;	250,000,000	63,412,350
Sub – Total Development Cost		1,378,167,911	758,525,093
	2. Total Estimated Cost of the Real Estate Project [1(i) +1(ii)] of estimated Column.	2,020,717,308	
	3. Total Cost Incurred of the Real Estate Project [1(i) + 1(ii)] of Incurred Column.	1,048,280,072	

	4. Percentage of completion of construction work (as per Project Architect's Certificate) 5. Proportion of the Cost incurred and paid on Land cost and Construction Cost to the Total Estimated Cost (Sl. No. 3/2) 6. Amount which can be withdrawn from Designated Account (Total Estimated Cost as * Proportion of cost incurred as per (2 & 5))	51.88% 1,048,280,072
	7. Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement. 8. Net Amount which can be withdrawn from the Designated Bank Account under this certificate.	796,947,558 251,332,514
2	Borrowings / Mortgage Details (If Applicable)	
	A. Borrowing Details	
	1. Name of the Lender:	Aditya Birla Finance Ltd
	2. Amount Disbursed:	Rs.49.15 Cr
	3. Amount pending for disbursement from Lender:	0.00
	4. Amount to be repaid to lender:	Rs.27.14 Cr
	B. Mortgage Details	
	1. Mortgaged to (Name of the Entity/Institution) :	Nil
	2. Amount Disbursed:	Nil
	3. Amount pending for disbursement:	Nil
	4. Amount to be repaid to lender:	Nil

***Note 1:** The Incurred amount is based on Quarterly Reported Financials of Sobha Limited as on **31st DEC 2024** and current unaudited spend for the period **1st of OCT 2024 to 31st DEC 2024** which will get finalised at the time of quarterly reporting of Financials of Sobha Limited. Adjustments if any will be automatically updated in the next quarterly reporting to be filed.

***Note 2:** The collection amount considered in this certificate is purely based on records as per internal systems. However, the difference (if any) between the collections amounts in this certificate and as per Bank statement is due to various factors such as cheque bounce, cheques on hold, cheques in process. The same will be captured in the next certificate.

Details of RERA Account: Bank Name	IndusInd Bank
Branch Name	Bangalore Branch, Ground Floor, Centenary Building, No.28, M. G. Road, Bangalore - 560001.

Account No.	251121315236
IFSC Code	INDB0000008
Opening Balance (01.10.2024)	5,248,915
Deposit during the period	109,033,804
Withdrawals during the period	114,142,719
Closing Balance (as on 31.12.2024)	140,000

Bank Name	AXIS BANK LIMITED
Branch Name	Corporate Banking Br. Bangalore
Account No.	9240 2003 8556 554
IFSC Code	UTIB0001541
Opening Balance (01.10.2024)	0.00
Deposit during the period	29,929,018
Withdrawals during the period	0.00
Closing Balance (as on 31.12.2024)	29,929,018

This certificate is being issued for RERA compliance for the Company Sobha Limited and Project Sobha Arbor and is based on the records and documents produced before me and explanations provided to me by the Management of the Company, based on the verification of books of accounts till date **31/12/2024**.



Yours Faithfully,



Name: D. BALAJI

Membership Number: 217390

Address: 11,9th Cross, 3G cross, Ramiah Layout,
Kacharakanahalli, Bangalore 560084

Contact Details: 9980700177

Email id: cadb2005@gmail.com

Website Link: NA

Date: 10/01/2025

Place: Bangalore

UDIN: 25217390BMIBAG8916

(Additional Information for Ongoing Projects)

1.	Estimated Balance Cost to Complete the Real Estate Project Rs. 972,437,236/-
2.	Balance amount of receivables from sold apartments as per Annexure A to this certificate Rs. 493,672,074/-
3.	(i) Balance Unsold Area- 6,079.24 SQM (ii) Estimated amount of sales proceeds in respect of unsold apartments- Rs. 912,912,304/- as per Annexure A to this certificate
4.	Estimated receivables of ongoing project. Sum of 2 + 3(ii) Rs.1,406,584,379/-
5.	Amount to be deposited in Designated Account – 70% IF Sl.No 4 is greater than 1, then 70 % of the balance receivables of On-going project will be deposited in designated Account. IF Sl.No 4 is lesser than 1, then 100% of the of the balance receivables of ongoing project will be deposited in designated Account

Annexure A

Statement for calculation of Receivables from the Sales of the Ongoing Real Estate Project

1. Booked Inventory

Sl. No.	Flat No.	Carpet Area (SQFT)	Carpet Area (SQM)	Unit Consideration as per Agreement \ Letter of Allotment	Received amount (as on 31-12-2024)	Balance Receivable
1	A-1011	1,111.28	103.24	13,468,877	12,086,270	1,382,607
2	D-1014	1,068.65	99.28	12,955,741	11,543,666	1,412,075
3	A-1021	1,111.28	103.24	14,299,674	7,000,000	7,299,674
4	C-1023	1,061.12	98.58	13,664,740	12,298,266	1,366,474
5	D-1024	1,068.65	99.28	12,955,741	11,660,167	1,295,574
6	A-1031	1,111.28	103.24	12,367,905	9,842,688	2,525,217
7	C-1033	1,061.12	98.58	12,856,749	11,571,074	1,285,675
8	D-1034	1,068.65	99.28	12,711,478	11,440,475	1,271,003
9	A-1041	1,111.28	103.24	13,510,417	12,159,375	1,351,042
10	B-1042	1,095.67	101.79	13,756,310	7,692,863	6,063,447
11	C-1043	1,061.12	98.58	11,831,247	10,851,877	979,370
12	D-1044	1,068.65	99.28	12,161,722	11,155,820	1,005,902
13	C-1053	1,061.12	98.58	14,917,125	1,491,713	13,425,412
14	D-1054	1,068.65	99.28	13,810,664	1,381,066	12,429,598
15	D-2004	1,068.65	99.28	14,991,271	9,000,000	5,991,271
16	A-2011	1,111.28	103.24	14,299,674	11,439,739	2,859,935



17	C-2013	1,061.12	98.58	12,856,749	10,285,410	2,571,339
18	D-2014	1,068.65	99.28	12,121,011	9,696,809	2,424,202
19	C-2023	1,061.12	98.58	11,678,052	10,536,255	1,141,797
20	D-2024	1,068.65	99.28	12,955,741	10,364,593	2,591,148
21	A-2031	1,111.28	103.24	13,468,877	10,667,348	2,801,529
22	C-2033	1,061.12	98.58	12,856,749	10,182,545	2,674,204
23	D-2034	1,068.65	99.28	12,955,741	9,326,575	3,629,166
24	C-2043	1,061.12	98.58	13,705,139	9,319,496	4,385,643
25	D-2044	1,068.65	99.28	12,996,452	10,397,318	2,599,134
26	D-2054	1,068.65	99.28	13,810,664	11,739,164	2,071,500
27	D-3014	1,068.65	99.28	13,769,953	11,031,784	2,738,169
28	D-3024	1,068.65	99.28	12,955,741	10,367,593	2,588,148
29	C-3033	1,061.12	98.58	12,856,749	6,500,000	6,356,749
30	D-3034	1,068.65	99.28	12,955,741	10,364,593	2,591,148
31	A-3041	1,111.28	103.24	13,510,417	10,465,833	3,044,584
32	B-3042	1,095.67	101.79	12,930,700	10,343,061	2,587,639
33	C-3043	1,061.12	98.58	12,897,148	8,717,718	4,179,430
34	D-3044	1,068.65	99.28	12,996,452	10,397,160	2,599,292
35	D-3054	1,068.65	99.28	13,810,664	11,049,251	2,761,413
36	H-4004	1,272.84	118.25	15,173,425	12,768,999	2,404,426
37	E-4011	1,272.52	118.22	15,729,649	13,244,365	2,485,284
38	F-4012	1,232.48	114.50	14,543,269	12,361,777	2,181,492
39	G-4013	1,217.52	113.11	14,663,258	12,463,769	2,199,489
40	H-4014	1,272.84	118.25	13,782,337	11,970,004	1,812,333
41	E-4021	1,272.52	118.22	14,782,765	12,565,350	2,217,415
42	F-4022	1,232.48	114.50	16,872,129	1,687,213	15,184,916
43	G-4023	1,217.52	113.11	13,447,586	11,661,818	1,785,768
44	H-4024	1,272.84	118.25	13,782,337	7,954,756	5,827,581
45	E-4031	1,272.52	118.22	15,729,649	13,383,003	2,346,647
46	F-4032	1,232.48	114.50	15,474,813	13,153,600	2,321,213
47	G-4033	1,217.52	113.11	14,663,258	12,346,463	2,316,795
48	H-4034	1,272.84	118.25	13,915,457	12,071,611	1,843,846
49	E-4041	1,272.52	118.22	15,776,994	13,410,445	2,366,549
50	F-4042	1,232.48	114.50	14,589,846	12,386,779	2,203,067
51	G-4043	1,217.52	113.11	14,709,334	12,511,548	2,197,786
52	H-4044	1,272.84	118.25	15,221,104	12,937,938	2,283,166
53	E-4051	1,272.52	118.22	14,830,109	12,605,593	2,224,516
54	G-4053	1,217.52	113.11	13,107,729	11,366,134	1,741,595
55	H-4054	1,272.84	118.25	15,221,104	12,937,937	2,283,167
56	J-5001	1,264.45	117.47	15,412,517	13,100,639	2,311,878
57	J1-5011	1,264.45	117.47	16,021,075	12,795,448	3,225,627
58	K-5012	1,256.48	116.73	15,235,482	12,820,813	2,414,669
59	L1-5013	1,198.14	111.31	15,380,301	13,073,257	2,307,044
60	M-5014	1,240.23	115.22	15,028,118	10,813,778	4,214,340
61	J2-5021	1,264.45	117.47	15,388,941	12,590,041	2,798,900
62	K-5022	1,256.48	116.73	13,856,094	11,777,679	2,078,415
63	L1-5023	1,198.14	111.31	15,380,301	13,073,256	2,307,045
64	M1-5024	1,240.23	115.22	14,785,307	12,567,548	2,217,759
65	J2-5031	1,264.45	117.47	15,388,941	13,012,889	2,376,052
66	K-5032	1,256.48	116.73	15,235,482	12,950,160	2,285,322
67	L1-5033	1,198.14	111.31	14,470,870	12,309,543	2,161,327
68	M1-5034	1,240.23	115.22	14,506,549	12,330,567	2,175,982
69	J2-5041	1,264.45	117.47	15,436,403	13,171,972	2,264,431
70	K-5042	1,256.48	116.73	15,282,471	12,860,290	2,422,181



71	L1-5043	1,198.14	111.31	14,516,342	12,215,546	2,300,796
72	M1-5044	1,240.23	115.22	14,831,767	12,607,053	2,224,714
73	J2-5051	1,264.45	117.47	15,436,403	13,120,942	2,315,461
74	L1-5053	1,198.14	111.31	16,789,920	800,000	15,989,920
75	M1-5054	1,240.23	115.22	14,831,767	12,607,016	2,224,751
76	N-6011	1,216.87	113.05	14,836,942	2,967,388	11,869,554
77	P-6012	1,226.99	113.99	14,893,825	3,978,765	10,915,060
78	Q-6013	1,277.90	118.72	15,113,727	3,022,746	12,090,981
79	R-6014	1,253.58	116.46	16,557,457	3,311,492	13,245,965
80	Q1-6023	1,277.90	118.72	15,471,841	4,950,989	10,520,852
81	R1-6024	1,253.58	116.46	15,546,911	3,154,691	12,392,220
82	N1-6031	1,216.87	113.05	16,469,147	1,700,000	14,769,147
83	Q1-6033	1,277.90	118.72	14,537,938	14,436,592	101,346
84	R1-6034	1,253.58	116.46	16,505,886	3,301,177	13,204,709
85	P1-6042	1,226.99	113.99	14,384,200	2,901,840	11,482,360
86	Q1-6043	1,277.90	118.72	15,519,558	3,120,664	12,398,894
87	R1-6044	1,253.58	116.46	15,594,860	3,087,782	12,507,078
88	Q1-6053	1,277.90	118.72	15,519,558	3,072,872	12,446,686
89	R1-6054	1,253.58	116.46	16,553,835	1,655,384	14,898,451
90	S-7001	1,289.96	119.84	19,094,965	1,850,000	17,244,965
91	T-7002	1,490.92	138.51	20,720,402	18,648,472	2,071,929
92	U-7003	1,538.28	142.91	23,131,922	9,210,537	13,921,385
93	V-7004	1,536.24	142.72	22,759,587	20,483,629	2,275,958
94	T1-7012	1,490.92	138.51	20,048,257	17,862,999	2,185,258
95	V1-7014	1,536.24	142.72	21,425,716	20,200,000	1,225,716
96	U2-7023	1,538.28	142.91	17,801,625	15,485,441	2,316,184
97	V2-7024	1,536.24	142.72	20,375,541	18,337,988	2,037,553
98	T1-7032	1,490.92	138.51	19,058,513	17,179,435	1,879,078
99	U1-7033	1,538.28	142.91	20,698,149	17,596,056	3,102,093
100	V1-7034	1,536.24	142.72	19,713,975	16,877,202	2,836,773
101	S2-7041	1,507.28	140.03	20,535,997	2,000,000	18,535,997
102	T2-7042	1,490.92	138.51	17,293,612	15,881,912	1,411,700
103	U2-7043	1,538.28	142.91	18,914,205	16,115,584	2,798,621
104	V2-7044	1,536.24	142.72	20,435,289	18,213,786	2,221,503
105	T1-7052	1,490.92	138.51	19,473,097	10,969,960	8,503,137
106	U1-7053	1,538.28	142.91	19,139,867	17,225,880	1,913,987
107	V1-7054	1,536.24	142.72	21,485,053	18,262,296	3,222,757
		132,207	12,282	1,641,490,737	1,147,818,663	493,672,074

2. Un Booked Inventory of the Residential/Commercial premises :

Sl. No.	Flat No.	Carpet Area (SQFT)	Carpet Area (SQM)	Unit Consideration as per Agreement \ Letter of Allotment	Received amount (as on 31-12-2024)	Balance Receivable
1	A-1001	1,111.28	103.24	15,545,869		15,545,869
2	B-1002	1,095.67	101.79	14,953,444		14,953,444
3	C-1003	1,061.12	98.58	14,876,726		14,876,726
4	D-1004	1,068.65	99.28	14,991,271		14,991,271
5	B-1012	1,095.67	101.79	14,953,444		14,953,444



6	C-1013	1,061.12	98.58	14,876,726		14,876,726
7	B-1022	1,095.67	101.79	14,953,444		14,953,444
8	B-1032	1,095.67	101.79	14,953,444		14,953,444
9	A-1051	1,111.28	103.24	15,587,409		15,587,409
10	B-1052	1,095.67	101.79	14,169,115		14,169,115
11	A-2001	1,111.28	103.24	15,545,869		15,545,869
12	B-2002	1,095.67	101.79	14,953,444		14,953,444
13	C-2003	1,061.12	98.58	14,876,726		14,876,726
14	B-2012	1,095.67	101.79	14,953,444		14,953,444
15	A-2021	1,111.28	103.24	15,545,869		15,545,869
16	B-2022	1,095.67	101.79	14,953,444		14,953,444
17	B-2032	1,095.67	101.79	14,953,444		14,953,444
18	A-2041	1,111.28	103.24	15,587,409		15,587,409
19	B-2042	1,095.67	101.79	14,994,724		14,994,724
20	A-2051	1,111.28	103.24	15,587,409		15,587,409
21	B-2052	1,095.67	101.79	14,994,724		14,994,724
22	C-2053	1,061.12	98.58	14,917,125		14,917,125
23	A-3001	1,111.28	103.24	15,545,869		15,545,869
24	B-3002	1,095.67	101.79	14,953,444		14,953,444
25	C-3003	1,061.12	98.58	14,876,726		14,876,726
26	D-3004	1,068.65	99.28	14,991,271		14,991,271
27	A-3011	1,111.28	103.24	15,545,869		15,545,869
28	B-3012	1,095.67	101.79	14,953,444		14,953,444
29	C-3013	1,061.12	98.58	14,876,726		14,876,726
30	A-3021	1,111.28	103.24	15,545,869		15,545,869
31	B-3022	1,095.67	101.79	14,953,444		14,953,444
32	C-3023	1,061.12	98.58	14,876,726		14,876,726
33	A-3031	1,111.28	103.24	15,545,869		15,545,869
34	B-3032	1,095.67	101.79	14,953,444		14,953,444
35	A-3051	1,111.28	103.24	15,587,409		15,587,409
36	B-3052	1,095.67	101.79	14,994,724		14,994,724
37	C-3053	1,061.12	98.58	14,917,125		14,917,125
38	E-4001	1,272.52	118.22	17,149,977		17,149,977
39	F-4002	1,232.48	114.50	16,872,129		16,872,129
40	G-4003	1,217.52	113.11	16,967,063		16,967,063
41	F-4052	1,232.48	114.50	16,918,707		16,918,707
42	K-5002	1,256.48	116.73	17,584,897		17,584,897
43	L-5003	1,198.14	111.31	16,794,036		16,794,036
44	K-5052	1,256.48	116.73	17,631,885		17,631,885
45	N1-6021	1,216.87	113.05	16,469,147		16,469,147
46	P1-6022	1,226.99	113.99	16,634,314		16,634,314
47	P1-6032	1,226.99	113.99	16,634,314		16,634,314
48	N1-6041	1,216.87	113.05	16,514,611		16,514,611
49	N1-6051	1,216.87	113.05	16,514,611		16,514,611
50	P1-6052	1,226.99	113.99	16,680,235		16,680,235
51	S1-7011	1,507.28	140.03	21,688,668		21,688,668
52	U1-7013	1,538.28	142.91	23,734,080		23,734,080
53	S2-7021	1,507.28	140.03	22,236,615		22,236,615
54	T2-7022	1,490.92	138.51	22,558,633		22,558,633
55	S1-7031	1,507.28	140.03	22,213,663		22,213,663
56	S1-7051	1,507.28	140.03	22,272,243		22,272,243



		65,436.94	6,079.24	912,912,304	-	912,912,304



Yours Faithfully,

Name: D. BALAJI

Membership Number: 217390

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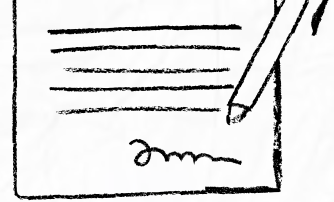
Email id: cadb2005@gmail.com

Website Link: NA

Date: 10/01/2025 ,

Place: Bangalore

UDIN: 25217390BMIBAG8916



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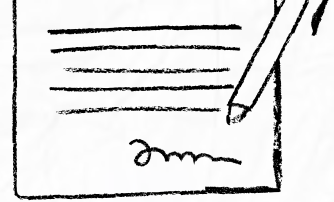
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