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RE REGULATORY RECORD

RERA Document

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DIGITALLY VERIFIED RECORD

Project (Building) - Quarterly Progress Report(QPR)

Promoter's Name	**:**	M/s.THE NEST
Project Name	**:**	NEST BEYONCE
Project Registration No	**:**	TNRERA/29/BLG/0133/2026
Project Completion Date in Form 'C' / Form 'F'	**:**	30/09/2028
Quarter Ending	**:**	September 2026

Bank Name	**:**	State Bank of India
Bank Branch	**:**	Ekkaduthangal
E-Mail ID	**:**	sbi.04033@sbi.co.in

S.No	Bank Accounts	Account No.
1.	RERA Designated Collection Account (100%)	44997674637
2.	RERA Designated Separate Account (70%)	44997570897
3.	RERA Designated Transaction Account (30%)	44997646043

Amount collected from the allottees and deposited in the RERA Designated Collection Account (100%)	**:**	157099087.00
Amount transferred to the RERA Designated Separate Account (70%)	**:**	89845644.00
Amount transferred to the RERA Designated Transaction Account (30%)	**:**	67253443.00
Transfer of Amount from "RERA Designated Separate Account" to Fixed Deposit during the Quarter	**:**	0.00
Details of the Blocks registered with TNRERA **a) Total No. of flats Block wise** **b) Common Amenities provided**	**:**	

A. Sales

S.No	Description	Sales during the Quarter	Cumulative No. of Units upto the Quarter	Total Area(Sq.m.)

1	Flats Booked (As given in Carpet Area Statement while registration) Block / Tower Floor-wise	42	42	5254.55
2	UDS Registered	0	0	0

B. Construction

S.No	Description	Block/Tower No.	Floor-wise Status
1	Stage of construction of each Block/Tower, Floor-wise	1	Basement works are completed
2	Status of Common Amenities for each Block/Tower, Item-wise as per approved plan	-	Yet to Start
3	Status of other Common Amenities as indicated in the Construction Agreement	-	Yet to Start

S.No	Description	Percentage
1	Percentage of completion Block / Tower Floor-wise i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	25% 6220.50
2	Percentage of completion of common amenities i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	%

Tamil Nadu Real Estate Regulatory Authority TNRERA Chennai

SBI

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SME BRANCH, EKKADUTHANGAL,
N-5,JAWAHARLAL NEHRU ROAD,
EKKADUTHANGAL, CHENNAI, TAMILNADU
Pin Code : 600097

THE NEST
NO 15
KAMARAJAR NAGAR 4TH STREET
CHOOLAIMEDU, CHENNAI
Chennai
Pin Code : 600094

Branch Code : 4033
Branch Email : sbi.04033@sbi.co.in
Branch Phone : 9940694131

Date of Statement	: 06-10-2026
Time of Statement	: 14:05:14
Cleared Balance	: 0.00
Uncleared Amount	: 0.00
+MOD Bal	: 0.00
Limit	: 0.00
Monthly Avg Balance	: 0.00
Interest Rate	: 0.00 % p.a.
Drawing Power	: 0.00
Account Open Date	: 11-03-2026

CIF No	: 86653987538
Account No	: 44997674637
Product	: REALTORS CURRENT ACCOUNT ONE
IFSC Code	: SBIN0004033
MICR Code	: 600002099
Currency	: INR
Account Status	: OPEN
Nominee Name	:
CKYC No	: Not Available
Email	: CFO@nestbuilders.in

Statement From : 01-08-2025 To 30-09-2026

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				0.00
20-05-2026	20-05-2026	CREDIT Chq 018581 UBI PrBr 11606			7,00,000.00	7,00,000.00CR
20-05-2026	20-05-2026	CREDIT Chq 000621 ICI PrBr 11606			18,00,000.00	25,00,000.00 CR
08-06-2026	08-06-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		17,50,000.00		7,50,000.00CR
08-06-2026	08-06-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		7,50,000.00		0.00
18-06-2026	18-06-2026	DEP TFR 0045292060153 OF Mr. M VINAYA SAGAR AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			60,00,000.00	60,00,000.00 CR
18-06-2026	18-06-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		42,00,000.00		18,00,000.00 CR
18-06-2026	18-06-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		18,00,000.00		0.00
20-06-2026	20-06-2026	CREDIT Chq 004223 UBI PrBr 11606			15,00,000.00	15,00,000.00 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
20-06-2026	20-06-2026	CREDIT Chq 018582 UBI PrBr 11606			10,00,000.00	25,00,000.00 CR
20-06-2026	20-06-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		17,50,000.00		7,50,000.00CR
20-06-2026	20-06-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		7,50,000.00		0.00
22-06-2026	22-06-2026	DEP TFR 0045300902209 OF Ms. ABINAYA P G AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			45,75,000.00	45,75,000.00 CR
22-06-2026	22-06-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		32,02,500.00		13,72,500.00 CR
22-06-2026	22-06-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		13,72,500.00		0.00
29-06-2026	29-06-2026	DEP TFR UPI/CR/633598478381/ANTONY T/HDFC/thomas.ant/Paym 0097732162091 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			93,000.00	93,000.00CR
29-06-2026	29-06-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		65,100.00		27,900.00CR
29-06-2026	29-06-2026	WDL TFR Chq 000017 KOT 600002128 Sess 1 12 Drawer's signa 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		27,900.00		0.00
22-07-2026	22-07-2026	DEP TFR IMPS/620316195138/kmb-XX291-VIJAYA A/TEST 0098313162099 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			100.00	100.00CR
22-07-2026	22-07-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		70.00		30.00CR
22-07-2026	22-07-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		30.00		0.00
23-07-2026	23-07-2026	CHQ TRFR FROM 0030074386530 OF Mrs. RAJALAKSHMI M S AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI	116385		25,00,000.00	25,00,000.00 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
23-07-2026	23-07-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		17,50,000.00		7,50,000.00CR
23-07-2026	23-07-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		7,50,000.00		0.00
23-07-2026	23-07-2026	DEP TFR RTGS UTR NO: KKBKR52026072300824721 0099855044301 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			5,00,000.00	5,00,000.00CR
23-07-2026	23-07-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		3,50,000.00		1,50,000.00CR
23-07-2026	23-07-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,50,000.00		0.00
24-07-2026	24-07-2026	DEP TFR RTGS UTR NO: KKBKR52026072400624213 0099855044301 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,49,900.00	3,49,900.00CR
24-07-2026	24-07-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		2,44,930.00		1,04,970.00CR
24-07-2026	24-07-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,04,970.00		0.00
25-07-2026	25-07-2026	DEP TFR SBIY22620611061794932 3182/P/ Beyonce B24 0030768541488 OF Mrs. VIJAYA P M AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			100.00	100.00CR
25-07-2026	25-07-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		70.00		30.00CR
25-07-2026	25-07-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		30.00		0.00
25-07-2026	25-07-2026	DEP TFR SBIY22620617525603014 8535/P/ Beyonce B24 0030768541488 OF Mrs. VIJAYA P M AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			14,99,900.00	14,99,900.00 CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
25-07-2026	25-07-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		10,49,930.00		4,49,970.00CR
25-07-2026	25-07-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		4,49,970.00		0.00
27-07-2026	27-07-2026	DEP TFR 0045398580378 OF Mr. VIJAYA ANAND AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			52,00,000.00	52,00,000.00 CR
27-07-2026	27-07-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		36,40,000.00		15,60,000.00 CR
27-07-2026	27-07-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		15,60,000.00		0.00
30-07-2026	30-07-2026	DEP TFR SBIY226211215253323734627/P/ Beyonce B24 0030768541488 OF Mrs. VIJAYA P M AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			5,00,000.00	5,00,000.00CR
30-07-2026	30-07-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		3,50,000.00		1,50,000.00CR
30-07-2026	30-07-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,50,000.00		0.00
31-07-2026	31-07-2026	DEP TFR 0045427012021 OF Mr. GURUPRAKASH . AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			60,00,000.00	60,00,000.00 CR
31-07-2026	31-07-2026	DEP TFR 0045426992713 OF Mr. N MANIKANDAN AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			60,00,000.00	1,20,00,000.00 CR
31-07-2026	31-07-2026	DEP TFR 0045427054185 OF Mr. SRIRAM KUPUSWAAMI AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			68,00,000.00	1,88,00,000.00 CR
31-07-2026	31-07-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,31,60,000.00		56,40,000.00 CR
31-07-2026	31-07-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		56,40,000.00		0.00



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
07-08-2026	07-08-2026	DEP TFR 0045456122437 OF Mr. V MANGAL RAJ AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			46,40,000.00	46,40,000.00 CR
07-08-2026	07-08-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		32,48,000.00		13,92,000.00 CR
07-08-2026	07-08-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		13,92,000.00		0.00
14-08-2026	14-08-2026	DEP TFR 0045477661102 OF Mr. M MANOJKUMAR AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			46,32,000.00	46,32,000.00 CR
14-08-2026	14-08-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		32,42,400.00		13,89,600.00 CR
14-08-2026	14-08-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		13,89,600.00		0.00
21-08-2026	21-08-2026	DEP TFR RTGS UTR NO: ICICR52026082100769358 0099826044309 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			35,00,000.00	35,00,000.00 CR
21-08-2026	21-08-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		24,50,000.00		10,50,000.00 CR
21-08-2026	21-08-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		10,50,000.00		0.00
24-08-2026	24-08-2026	DEP TFR NEFT*HDFC0000001*HDFCH0121 1387031*SREE RANGANATH 0099509044300 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,50,000.00	2,50,000.00CR
24-08-2026	24-08-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,75,000.00		75,000.00CR
24-08-2026	24-08-2026	WDL TFR Chq 000018 HDF 600002140 Sess 1 12 Drawer's signa 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		75,000.00		0.00



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
24-08-2026	24-08-2026	DEP TFR SBI Loan Disbursement 0045502871452 OF Mr. K CHELLAM AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			40,00,000.00	40,00,000.00 CR
24-08-2026	24-08-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		28,00,000.00		12,00,000.00 CR
24-08-2026	24-08-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		12,00,000.00		0.00
27-08-2026	27-08-2026	DEP TFR NEFT*UBIN0819492*002939615151*CHATTADA SRI VAISHN 0099509044300 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,00,000.00	2,00,000.00CR
27-08-2026	27-08-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,40,000.00		60,000.00CR
27-08-2026	27-08-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		60,000.00		0.00
27-08-2026	27-08-2026	DEP TFR IMPS/623913240799/ICI-XX557-DHANASEK/Dhanaseka 0098318162094 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,00,000.00	2,00,000.00CR
27-08-2026	27-08-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,40,000.00		60,000.00CR
27-08-2026	27-08-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		60,000.00		0.00
27-08-2026	27-08-2026	DEP TFR RTGS UTR NO: HDFCR52026082751486301 0098336044307 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			9,50,000.00	9,50,000.00CR
27-08-2026	27-08-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		6,65,000.00		2,85,000.00CR
27-08-2026	27-08-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		2,85,000.00		0.00

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
28-08-2026	28-08-2026	DEP TFR RTGS UTR NO: ICICR12026082812508395 0099826044309 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			8,00,000.00	8,00,000.00CR
28-08-2026	28-08-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		5,60,000.00		2,40,000.00CR
28-08-2026	28-08-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		2,40,000.00		0.00
31-08-2026	31-08-2026	DEP TFR IMPS/624331351932/RE1-XX081- SANKARES/testing m 0098302162091 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			10.00	10.00CR
31-08-2026	31-08-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		7.00		3.00CR
31-08-2026	31-08-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		3.00		0.00
31-08-2026	31-08-2026	DEP TFR IMPS/624331503418/RE1-XX081- SANKARES/NEST DOWN 0098302162091 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			5,00,000.00	5,00,000.00CR
31-08-2026	31-08-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		3,50,000.00		1,50,000.00CR
31-08-2026	31-08-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,50,000.00		0.00
31-08-2026	31-08-2026	DEP TFR SBI Loan Disbursement 0045513967448 OF Mr. SREE RANGANATH TI AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			57,60,000.00	57,60,000.00 CR
31-08-2026	31-08-2026	DEP TFR SBI Loan Disbursement 0045516586164 OF Mr. MURALIKRISHNAN B AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			30,00,000.00	87,60,000.00 CR
31-08-2026	31-08-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		61,32,000.00		26,28,000.00 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
31-08-2026	31-08-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		26,28,000.00		0.00
31-08-2026	31-08-2026	DEP TFR NEFT*UTIB0000006*AXISCN1452 513516*LIC HOUSING FIN 0099509044300 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			34,00,000.00	34,00,000.00 CR
31-08-2026	31-08-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		23,80,000.00		10,20,000.00 CR
31-08-2026	31-08-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		10,20,000.00		0.00
01-09-2026	01-09-2026	DEP TFR RTGS UTR NO: ICICR12026090112576125 0098337044306 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			5,00,000.00	5,00,000.00CR
01-09-2026	01-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		3,50,000.00		1,50,000.00CR
01-09-2026	01-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,50,000.00		0.00
01-09-2026	01-09-2026	DEP TFR RTGS UTR NO: ICICR12026090112588120 0098336044307 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			5,00,000.00	5,00,000.00CR
01-09-2026	01-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		3,50,000.00		1,50,000.00CR
01-09-2026	01-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,50,000.00		0.00
01-09-2026	01-09-2026	DEP TFR SBI Loan Disbursement 0045520040367 OF Mr. M RAJGANESH AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			49,10,400.00	49,10,400.00 CR
01-09-2026	01-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		34,37,280.00		14,73,120.00 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
01-09-2026	01-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		14,73,120.00		0.00
09-09-2026	09-09-2026	DEP TFR IMPS/625236218229/RE1-XX315- Arunacha/IMPS tran 0098313162099 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			50,000.00	50,000.00CR
09-09-2026	09-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		35,000.00		15,000.00CR
09-09-2026	09-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		15,000.00		0.00
09-09-2026	09-09-2026	DEP TFR SBI Loan Disbursement 0045556937933 OF Mr. MOHAMED FAIYAZ AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			54,40,000.00	54,40,000.00 CR
09-09-2026	09-09-2026	DEP TFR RTGS UTR NO: ICICR12026090912746638 0099855044301 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			5,00,000.00	59,40,000.00 CR
09-09-2026	09-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		41,58,000.00		17,82,000.00 CR
09-09-2026	09-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		17,82,000.00		0.00
10-09-2026	10-09-2026	DEP TFR RTGS UTR NO: HDFCR52026091057174492 0098336044307 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,50,000.00	3,50,000.00CR
10-09-2026	10-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		2,45,000.00		1,05,000.00CR
10-09-2026	10-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,05,000.00		0.00
11-09-2026	11-09-2026	DEP TFR RTGS UTR NO: HDFCR52026091157718312 0098335044308 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			5,00,000.00	5,00,000.00CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
11-09-2026	11-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		3,50,000.00		1,50,000.00CR
11-09-2026	11-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,50,000.00		0.00
14-09-2026	14-09-2026	DEP TFR NEFT*ICIC0SF0002*IN126257555 92879*KARTHIKA SUJATH 0099509044300 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			30,000.00	30,000.00CR
14-09-2026	14-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		21,000.00		9,000.00CR
14-09-2026	14-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		9,000.00		0.00
19-09-2026	19-09-2026	DEP TFR IMPS/626210258446/ICI-XX039- SATHESH /IMPS Tran 0098328162092 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			100.00	100.00CR
19-09-2026	19-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		70.00		30.00CR
19-09-2026	19-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		30.00		0.00
20-09-2026	20-09-2026	DEP TFR NEFT*ICIC0SF0002*IN126263561 70060*SATHESH MANNAYA 0099509044300 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			9,99,900.00	9,99,900.00CR
20-09-2026	20-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		6,99,930.00		2,99,970.00CR
20-09-2026	20-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		2,99,970.00		0.00
21-09-2026	21-09-2026	DEP TFR IMPS/626418985392/ICI-XX169- JANANE A/3bhk 0098302162091 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			100.00	100.00CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
21-09-2026	21-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		70.00		30.00CR
21-09-2026	21-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		30.00		0.00
22-09-2026	22-09-2026	DEP TFR SBI Loan Disbursement 0045589659388 OF Ms. A P BLAIZE AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			30,00,000.00	30,00,000.00 CR
22-09-2026	22-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		21,00,000.00		9,00,000.00CR
22-09-2026	22-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		9,00,000.00		0.00
22-09-2026	22-09-2026	DEP TFR SBIY226265141421383450644/M/ Nest Beyonce A11 flat 0030015694409 OF Mr. N VIJAIYARAAGHAVA AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			4,50,000.00	4,50,000.00CR
22-09-2026	22-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		3,15,000.00		1,35,000.00CR
22-09-2026	22-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,35,000.00		0.00
22-09-2026	22-09-2026	DEP TFR SBI Loan Disbursement 0045591849863 OF Mrs. MITHILA RENGASWA AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			48,00,000.00	48,00,000.00 CR
22-09-2026	22-09-2026	DEP TFR SBI Loan Disbursement 0045590758169 OF Mr. POLAMADI HARI KRI AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			46,96,000.00	94,96,000.00 CR
22-09-2026	22-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		66,47,200.00		28,48,800.00 CR
22-09-2026	22-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		28,48,800.00		0.00

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
24-09-2026	24-09-2026	DEP TFR RTGS UTR NO: IDIBR52026092404655349 0098335044308 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			7,02,408.00	7,02,408.00CR
24-09-2026	24-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		4,91,686.00		2,10,722.00CR
24-09-2026	24-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		2,10,722.00		0.00
25-09-2026	25-09-2026	DEP TFR SBIY22626812515439077543 1/P/ Property down payment 0045575699189 OF Ms. K PARIMALA AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			5,00,000.00	5,00,000.00CR
25-09-2026	25-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		3,50,000.00		1,50,000.00CR
25-09-2026	25-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,50,000.00		0.00
25-09-2026	25-09-2026	DEP TFR SBI Loan Disbursement 0045602210400 OF Mrs. JEYAVARSHINI AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			56,00,000.00	56,00,000.00 CR
25-09-2026	25-09-2026	DEP TFR SBI Loan Disbursement 0045602507014 OF Mr. V THANGARAJ AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			46,40,000.00	1,02,40,000.00 CR
25-09-2026	25-09-2026	DEP TFR SBI Loan Disbursement 0045602206969 OF Ms. K PARIMALA AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			40,00,000.00	1,42,40,000.00 CR
25-09-2026	25-09-2026	DEP TFR SBI Loan Disbursement 0045602279111 OF Mr. K S PARTHIBAN AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			36,00,000.00	1,78,40,000.00 CR
25-09-2026	25-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,24,88,000.0 0		53,52,000.00 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
25-09-2026	25-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		53,52,000.00		0.00
27-09-2026	27-09-2026	DEP TFR SBIY22627008375593031571O/M/ builder 0031137000255 OF Mr. MURALIKRISHNAN B AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			100.00	100.00CR
27-09-2026	27-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		70.00		30.00CR
27-09-2026	27-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		30.00		0.00
29-09-2026	29-09-2026	DEP TFR IMPS/627209095892/SMF-XX444- API Bank/Payout 0098308162095 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1.00	1.00CR
29-09-2026	29-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1.00		0.00
29-09-2026	29-09-2026	DEP TFR RTGS UTR NO: ICICR12026092913087654 0099859044307 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			10,99,900.00	10,99,900.00 CR
29-09-2026	29-09-2026	DEP TFR SBI Loan Disbursement 0045613872858 OF Mr. M MANOJKUMAR AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			46,32,000.00	57,31,900.00 CR
29-09-2026	29-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		40,12,330.00		17,19,570.00 CR
29-09-2026	29-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		17,19,570.00		0.00
30-09-2026	30-09-2026	DEP TFR RTGS UTR NO: UTIBR52026093000360924 0099859044307 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,00,000.00	3,00,000.00CR

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Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
30-09-2026	30-09-2026	DEP TFR NEFT*UTIB0000006*AXISCN1483 759241*LIC HOUSING FIN 0099509044300 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			45,00,000.00	48,00,000.00 CR
30-09-2026	30-09-2026	DEP TFR NEFT*UTIB0000006*AXISCN1483 759238*LIC HOUSING FIN 0099509044300 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			30,00,000.00	78,00,000.00 CR
30-09-2026	30-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		54,60,000.00		23,40,000.00 CR
30-09-2026	30-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		23,40,000.00		0.00
30-09-2026	30-09-2026	DEP TFR RTGS UTR NO: ICICR12026093013111444 0099859044307 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			10,00,000.00	10,00,000.00 CR
30-09-2026	30-09-2026	DEP TFR RTGS UTR NO: HDFCR52026093066009515 0098337044306 AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			62,17,500.00	72,17,500.00 CR
30-09-2026	30-09-2026	WDL TFR 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		50,52,250.00		21,65,250.00 CR
30-09-2026	30-09-2026	WDL TFR 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		21,65,250.00		0.00
		CLOSING BALANCE				0.00

Statement Summary : 01-08-2025 To 30-09-2026

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
0.00	97	63	14,33,68,419.00	14,33,68,419.00	0.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care.

Last transaction date and time appearing in this statement is 30-09-2026 & 22:04:20:57

---END OF STATEMENT---

SBI

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SME BRANCH, EKKADUTHANGAL,
N-5,JAWAHARLAL NEHRU ROAD,
EKKADUTHANGAL, CHENNAI, TAMILNADU
Pin Code : 600097

THE NEST
NO 15
KAMARAJAR NAGAR 4TH STREET
CHOOLAIMEDU, CHENNAI
Chennai
Pin Code : 600094

Branch Code : 4033
Branch Email : sbi.04033@sbi.co.in
Branch Phone : 9940694131

Date of Statement	: 06-10-2026
Time of Statement	: 14:05:32
Cleared Balance	: 3,58,79,378.00CR
Uncleared Amount	: 0.00
+MOD Bal	: 0.00
Limit	: 0.00
Monthly Avg Balance	: 0.00
Interest Rate	: 0.00 % p.a.
Drawing Power	: 0.00
Account Open Date	: 11-03-2026

CIF No	: 86653987538
Account No	: 44997570897
Product	: REALTORS CURRENT ACCOUNT TWO
IFSC Code	: SBIN0004033
MICR Code	: 600002099
Currency	: INR
Account Status	: OPEN
Nominee Name	:
CKYC No	: Not Available
Email	: CFO@nestbuilders.in

Statement From : 01-08-2025 To 30-09-2026

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				0.00
08-06-2026	08-06-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			17,50,000.00	17,50,000.00 CR
18-06-2026	18-06-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			42,00,000.00	59,50,000.00 CR
20-06-2026	20-06-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			17,50,000.00	77,00,000.00 CR
22-06-2026	22-06-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			32,02,500.00	1,09,02,500.00 CR
29-06-2026	29-06-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			65,100.00	1,09,67,600.00 CR
22-07-2026	22-07-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			70.00	1,09,67,670.00 CR
23-07-2026	23-07-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			17,50,000.00	1,27,17,670.00 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
23-07-2026	23-07-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,50,000.00	1,30,67,670.00 CR
24-07-2026	24-07-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,44,930.00	1,33,12,600.00 CR
25-07-2026	25-07-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			70.00	1,33,12,670.00 CR
25-07-2026	25-07-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			10,49,930.00	1,43,62,600.00 CR
27-07-2026	27-07-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			36,40,000.00	1,80,02,600.00 CR
30-07-2026	30-07-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,50,000.00	1,83,52,600.00 CR
31-07-2026	31-07-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,31,60,000.00	3,15,12,600.00 CR
05-08-2026	05-08-2026	WDL TFR FUNDS TRANSFER ON REQUEST 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		3,15,00,000.00		12,600.00CR
07-08-2026	07-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			32,48,000.00	32,60,600.00 CR
14-08-2026	14-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			32,42,400.00	65,03,000.00 CR
21-08-2026	21-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			24,50,000.00	89,53,000.00 CR
24-08-2026	24-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,75,000.00	91,28,000.00 CR
24-08-2026	24-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			28,00,000.00	1,19,28,000.00 CR
27-08-2026	27-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,40,000.00	1,20,68,000.00 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
27-08-2026	27-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,40,000.00	1,22,08,000.00 CR
27-08-2026	27-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			6,65,000.00	1,28,73,000.00 CR
28-08-2026	28-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			5,60,000.00	1,34,33,000.00 CR
31-08-2026	31-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			7.00	1,34,33,007.00 CR
31-08-2026	31-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,50,000.00	1,37,83,007.00 CR
31-08-2026	31-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			61,32,000.00	1,99,15,007.00 CR
31-08-2026	31-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			23,80,000.00	2,22,95,007.00 CR
01-09-2026	01-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,50,000.00	2,26,45,007.00 CR
01-09-2026	01-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,50,000.00	2,29,95,007.00 CR
01-09-2026	01-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			34,37,280.00	2,64,32,287.00 CR
07-09-2026	07-09-2026	WDL TFR FUNDS TRANSFER ON REQUEST 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		2,64,00,000.00		32,287.00CR
09-09-2026	09-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			35,000.00	67,287.00CR
09-09-2026	09-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			41,58,000.00	42,25,287.00 CR
10-09-2026	10-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,45,000.00	44,70,287.00 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
11-09-2026	11-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,50,000.00	48,20,287.00 CR
14-09-2026	14-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			21,000.00	48,41,287.00 CR
19-09-2026	19-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			70.00	48,41,357.00 CR
20-09-2026	20-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			6,99,930.00	55,41,287.00 CR
21-09-2026	21-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			70.00	55,41,357.00 CR
22-09-2026	22-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			21,00,000.00	76,41,357.00 CR
22-09-2026	22-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,15,000.00	79,56,357.00 CR
22-09-2026	22-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			66,47,200.00	1,46,03,557.00 CR
24-09-2026	24-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			4,91,686.00	1,50,95,243.00 CR
25-09-2026	25-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,50,000.00	1,54,45,243.00 CR
25-09-2026	25-09-2026	WDL TFR FUNDS TRANSFER ON REQUEST 0044997646043 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,50,00,000.00		4,45,243.00CR
25-09-2026	25-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,24,88,000.00	1,29,33,243.00 CR
27-09-2026	27-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			70.00	1,29,33,313.00 CR
29-09-2026	29-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1.00	1,29,33,314.00 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
29-09-2026	29-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			40,12,330.00	1,69,45,644.00 CR
30-09-2026	30-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			54,60,000.00	2,24,05,644.00 CR
30-09-2026	30-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			50,52,250.00	2,74,57,894.00 CR
		CLOSING BALANCE				2,74,57,894.00 CR

Statement Summary : 01-08-2025 To 30-09-2026

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
0.00	3	49	7,29,00,000.00	10,03,57,894.00	2,74,57,894.00CR

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care.

Last transaction date and time appearing in this statement is 30-09-2026 & 22:04:20:45

---END OF STATEMENT---

Beyonce 70's

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STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SME BRANCH, EKKADUTHANGAL,
N-5,JAWAHARLAL NEHRU ROAD,
EKKADUTHANGAL, CHENNAI, TAMILNADU
Pin Code : 600097

THE NEST
NO 15
KAMARAJAR NAGAR 4TH STREET
CHOOLAIMEDU, CHENNAI
Chennai
Pin Code : 600094

Branch Code : 4033
Branch Email : sbi.04033@sbi.co.in
Branch Phone : 9940694131

Date of Statement	: 06-10-2026
Time of Statement	: 14:05:53
Cleared Balance	: 99,19,727.45CR
Uncleared Amount	: 0.00
+MOD Bal	: 0.00
Limit	: 0.00
Monthly Avg Balance	: 0.00
Interest Rate	: 0.00 % p.a.
Drawing Power	: 0.00
Account Open Date	: 11-03-2026

CIF No	: 86653987538
Account No	: 44997646043
Product	: REALTORS CURRENT A/C THREE
IFSC Code	: SBIN0004033
MICR Code	: 600002099
Currency	: INR
Account Status	: OPEN
Nominee Name	:
CKYC No	: Not Available
Email	: CFO@nestbuilders.in

Statement From : 01-08-2025 To 30-09-2026

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				0.00
08-06-2026	08-06-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			7,50,000.00	7,50,000.00CR
08-06-2026	08-06-2026	AC KEEPING FEES		3.55		7,49,996.45CR
18-06-2026	18-06-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			18,00,000.00	25,49,996.45 CR
20-06-2026	20-06-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			7,50,000.00	32,99,996.45 CR
22-06-2026	22-06-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			13,72,500.00	46,72,496.45 CR
29-06-2026	29-06-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			27,900.00	47,00,396.45 CR
04-07-2026	04-07-2026	WDL TFR INB Fund Transfer 0043097569372 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		47,00,000.00		396.45CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
22-07-2026	22-07-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			30.00	426.45CR
23-07-2026	23-07-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			7,50,000.00	7,50,426.45CR
23-07-2026	23-07-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,50,000.00	9,00,426.45CR
24-07-2026	24-07-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,04,970.00	10,05,396.45 CR
25-07-2026	25-07-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			30.00	10,05,426.45 CR
25-07-2026	25-07-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			4,49,970.00	14,55,396.45 CR
27-07-2026	27-07-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			15,60,000.00	30,15,396.45 CR
30-07-2026	30-07-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,50,000.00	31,65,396.45 CR
31-07-2026	31-07-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			56,40,000.00	88,05,396.45 CR
05-08-2026	05-08-2026	DEP TFR FUNDS TRANSFER ON REQUEST 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3,15,00,000.00	4,03,05,396.45 CR
06-08-2026	06-08-2026	WDL TFR INB Fund Transfer 0043097569372 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,50,00,000.00		2,53,05,396.45 CR
06-08-2026	06-08-2026	WDL TFR INB Fund Transfer 0043097569372 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,50,00,000.00		1,03,05,396.45 CR
06-08-2026	06-08-2026	WDL TFR INB Fund Transfer 0043097569372 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,03,00,000.00		5,396.45CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
07-08-2026	07-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			13,92,000.00	13,97,396.45 CR
14-08-2026	14-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			13,89,600.00	27,86,996.45 CR
14-08-2026	14-08-2026	WDL TFR INB Fund Transfer 0043097569372 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		13,00,000.00		14,86,996.45 CR
20-08-2026	20-08-2026	WDL TFR INB Fund Transfer 0043097569372 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		14,00,000.00		86,996.45CR
21-08-2026	21-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			10,50,000.00	11,36,996.45 CR
24-08-2026	24-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			75,000.00	12,11,996.45 CR
24-08-2026	24-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			12,00,000.00	24,11,996.45 CR
27-08-2026	27-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			60,000.00	24,71,996.45 CR
27-08-2026	27-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			60,000.00	25,31,996.45 CR
27-08-2026	27-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,85,000.00	28,16,996.45 CR
28-08-2026	28-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,40,000.00	30,56,996.45 CR
31-08-2026	31-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			3.00	30,56,999.45 CR
31-08-2026	31-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,50,000.00	32,06,999.45 CR
31-08-2026	31-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			26,28,000.00	58,34,999.45 CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
31-08-2026	31-08-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			10,20,000.00	68,54,999.45 CR
01-09-2026	01-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,50,000.00	70,04,999.45 CR
01-09-2026	01-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,50,000.00	71,54,999.45 CR
01-09-2026	01-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			14,73,120.00	86,28,119.45 CR
03-09-2026	03-09-2026	WDL TFR INB Fund Transfer 0043097569372 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		86,00,000.00		28,119.45CR
07-09-2026	07-09-2026	DEP TFR FUNDS TRANSFER ON REQUEST 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,64,00,000.00	2,64,28,119.45 CR
07-09-2026	07-09-2026	WDL TFR INB Fund Transfer 0043097569372 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,30,00,000.00		1,34,28,119.45 CR
07-09-2026	07-09-2026	WDL TFR INB Fund Transfer 0043097569372 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,34,00,000.00		28,119.45CR
09-09-2026	09-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			15,000.00	43,119.45CR
09-09-2026	09-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			17,82,000.00	18,25,119.45 CR
10-09-2026	10-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,05,000.00	19,30,119.45 CR
11-09-2026	11-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,50,000.00	20,80,119.45 CR
14-09-2026	14-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			9,000.00	20,89,119.45 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
17-09-2026	17-09-2026	WDL TFR INB Fund Transfer 0043097569372 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		20,00,000.00		89,119.45CR
19-09-2026	19-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			30.00	89,149.45CR
20-09-2026	20-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,99,970.00	3,89,119.45CR
21-09-2026	21-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			30.00	3,89,149.45CR
22-09-2026	22-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			9,00,000.00	12,89,149.45 CR
22-09-2026	22-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,35,000.00	14,24,149.45 CR
22-09-2026	22-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			28,48,800.00	42,72,949.45 CR
23-09-2026	23-09-2026	WDL TFR INB Fund Transfer 0043097569372 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		42,00,000.00		72,949.45CR
24-09-2026	24-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			2,10,722.00	2,83,671.45CR
25-09-2026	25-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,50,000.00	4,33,671.45CR
25-09-2026	25-09-2026	DEP TFR FUNDS TRANSFER ON REQUEST 0044997570897 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			1,50,00,000.0 0	1,54,33,671.45 CR
25-09-2026	25-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			53,52,000.00	2,07,85,671.45 CR
27-09-2026	27-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			30.00	2,07,85,701.45 CR



Beyond 30

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
28-09-2026	28-09-2026	WDL TFR INB Fund Transfer 0043097569372 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,07,00,000.00		1,00,85,701.45 CR
28-09-2026	28-09-2026	WDL TFR INB Fund Transfer 0043097569372 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI		1,00,00,000.00		85,701.45CR
29-09-2026	29-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			17,19,570.00	18,05,271.45 CR
30-09-2026	30-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			23,40,000.00	41,45,271.45 CR
30-09-2026	30-09-2026	DEP TFR 0044997674637 OF THE NEST AT 04033 SME BRANCH, EKKADUTHANGAL, CHENNAI			21,65,250.00	63,10,521.45 CR
		CLOSING BALANCE				63,10,521.45 CR

Statement Summary : 01-08-2025 To 30-09-2026

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
0.00	14	51	10,96,00,003.55	11,59,10,525.00	63,10,521.45CR

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care.

Last transaction date and time appearing in this statement is 30-09-2026 & 22:04:20:57

---END OF STATEMENT---



SBI

பாரத ஸ்டேட் பாங்கு
भारतीय स्टेट बैंक
State Bank of India

12 / March / 2026

To,
The Chairperson
Tamil Nadu Real Estate Regulatory Authority (TNRERA)
No. 133, G Block, Chinthamani Complex, 1st Avenue,
Annanagar East, Chennai, Tamil Nadu - 600 102.

Sir,

Subject: TNRERA - Application for registration of a real estate project constructed of **"NEST BEYONCE"** Comprised in Survey Nos.296/3A & 297/1B1, Karanai Road, Ottiyambakkam Village,Tambaram Taluk, Chennai – 600 130, Tamil Nadu State - Opening / maintaining an account exclusively for the project concerned regarding.

Ref: Project Details:

(i) Name of the Project - **"NEST BEYONCE"**
(ii) Residential Apartment Building
(iii) Number of Floors - **Stilt + 5 floor**
(iv) Site Address - Survey Nos.296/3A & 297/1B1, Karanai Road, Ottiyambakkam Village,Tambaram Taluk, Chennai – 600 130, Tamilnadu

It is certified that **M/s. THE NEST No.15/6, Kamarajar Nagar 4th Street, Choolaimedu, Chennai - 600094** has opened three accounts in our bank as given below.

a) RERA Designated Collection Account (100%) - Account No. 44997674637
b) RERA Designated Separate Account (70%) - Account No. 44997570897
c) RERA Designated Transaction Account (30%) - Account No. 44997646043

STATE BANK OF INDIA * CHENNAI 600 032 (04033) * SME Ekkattuthangal

sbi.bank.in
☎ +91 44 222 50830
✉ sbi.04033@sbi.co.in

எஸ்எம்இ ஈக்காட்டுதாங்கல் கிளை (04033)
2வது தளம் எண்.5,
ஜவஹர்லால் நேரு சாலை,
ஈக்காட்டுதாங்கல்,
சென்னை- 600 032.

एसएमई एकदुथंगल शाखा (04033)
दूसरी मंजिल नं.5,
जवाहरलाल नेहरू रोड,
एक्कादुथंगल,
चेन्नई– 600 032.

SME Ekkaduthangal Branch (04033)
2nd Floor No.5,
Jawaharal Nehru Road,
Ekkaduthangal,
Chennai- 600 032.

The amount realized from the allottees from time to time will be first deposited in the 'RERA Designated Collection Account'. Seventy Percent (70%) of the amount from the above account shall be transferred through auto sweep facility to the 'RERA Designated Separate Account' at the end of the same day. The balance 30% amount will be transferred to the 'RERA Designated Transaction Account.

2. In compliance of the Section 4(2)(1)(D) of the RERA Act, the amount deposited in the 'RERA Designated Separate Account (70%)' shall be withdrawn by the promoter after it is certified by the

(i) Construction Engineer : Mr. N.Velmani (CMDA reg No. CE/19/05/253)
(ii) Architect : Ms. P. Elankani (RA/Gr.II/19/05/010) and
(iii) Chartered Accountant in practice of Mr. K.Karthik (Membership No. 214174)

stating that the withdrawal of the amount from the 'RERA Designated Separate Account' is in proportion to the percentage of completion of the project.

3. The balance amount available will be released and the said three accounts will be closed only on production of Completion Report of the aforesaid real estate project issued by the Tamil Nadu Real Estate Regulatory Authority.

कते भारतीय स्टेट बैंक
For STATE BANK OF INDIA
संबंध प्रबंधक (एसएमई) / Relationship Manager (SME)
एसएमई ईकांदुतांगल शाखा.4033, चेन्नै.600 032.,
SME BR, Ekkaduthangal-4033, Chennai-600 032.

Signature of the Bank Manager/
Authorised Signatory
(with official seal and official e-mail ID)

STATE BAN
CHEN
600 0
(040
SME Ekkattu

Sl. No.	Flat Nos. as per carpet area statement	Flats Booked		UDS Registered / Sale deed executed	
		During the Quarter	Cumulative	During the Quarter	Cumulative
1	A1	YES	YES	NO	NO
2	B1	YES	YES	NO	NO
3	C1	NO	YES	NO	NO
4	D1	NO	NO	NO	NO
5	A2	NO	NO	NO	NO
6	B2	NO	YES	NO	NO
7	C2	YES	YES	NO	NO
8	D2	YES	YES	NO	NO
9	A3	NO	NO	NO	NO
10	B3	NO	NO	NO	NO
11	C3	NO	NO	NO	NO
12	D3	YES	YES	NO	NO
13	E3	NO	NO	NO	NO
14	A4	NO	NO	NO	NO
15	B4	YES	YES	NO	NO
16	C4	NO	NO	NO	NO
17	D4	YES	YES	NO	NO
18	E4	NO	NO	NO	NO
19	A5	NO	NO	NO	NO
20	B5	YES	YES	NO	NO
21	C5	YES	YES	NO	NO
22	D5	NO	NO	NO	NO
23	E5	YES	YES	NO	NO
24	A6	NO	NO	NO	NO
25	B6	YES	YES	NO	NO
26	C6	NO	NO	NO	NO
27	D6	YES	YES	NO	NO

28	E6	YES	YES	NO	NO
29	A7	NO	NO	NO	NO
30	B7	NO	NO	NO	NO
31	C7	YES	YES	NO	NO
32	D7	YES	YES	NO	NO
33	E7	NO	YES	NO	NO
34	A8	YES	YES	NO	NO
35	B8	NO	NO	NO	NO
36	C8	NO	NO	NO	NO
37	D8	NO	NO	NO	NO
38	E8	NO	NO	NO	NO
39	A9	NO	NO	NO	NO
40	B9	NO	NO	NO	NO
41	C9	YES	YES	NO	NO
42	D9	YES	YES	NO	NO
43	E9	NO	NO	NO	NO
44	A10	NO	NO	NO	NO
45	B10	YES	YES	NO	NO
46	C10	YES	YES	NO	NO
47	D10	NO	NO	NO	NO
48	E10	NO	NO	NO	NO
49	A11	YES	YES	NO	NO
50	B11	NO	YES	NO	NO
51	C11	NO	YES	NO	NO
52	D11	NO	NO	NO	NO
53	E11	NO	NO	NO	NO
54	A12	NO	NO	NO	NO

55	B12	NO	NO	NO	NO
56	C12	NO	NO	NO	NO
57	D12	NO	NO	NO	NO
58	E12	NO	NO	NO	NO
59	A13	NO	NO	NO	NO
60	B13	YES	YES	NO	NO
61	C13	NO	YES	NO	NO
62	D13	YES	YES	NO	NO
63	E13	NO	NO	NO	NO
64	A14	NO	NO	NO	NO
65	B14	NO	NO	NO	NO
66	C14	NO	NO	NO	NO
67	D14	NO	NO	NO	NO
68	E14	NO	NO	NO	NO
69	A15	NO	NO	NO	NO
70	B15	NO	NO	NO	NO
71	C15	YES	YES	NO	NO
72	D15	YES	YES	NO	NO
73	E15	NO	NO	NO	NO
74	A16	NO	NO	NO	NO
75	B16	NO	NO	NO	NO
76	C16	YES	YES	NO	NO
77	D16	NO	YES	NO	NO
78	E16	YES	YES	NO	NO
79	A17	NO	NO	NO	NO
80	BA17	NO	NO	NO	NO
81	C17	NO	NO	NO	NO
82	D17	NO	NO	NO	NO

83	E17	NO	YES	NO	NO
84	A18	NO	NO	NO	NO
85	B18	NO	NO	NO	NO
86	C18	NO	YES	NO	NO
87	D18	NO	YES	NO	NO
88	E18	NO	YES	NO	NO
89	A19	NO	NO	NO	NO
90	B19	NO	NO	NO	NO
91	C19	NO	NO	NO	NO
92	D19	NO	NO	NO	NO
93	E19	NO	NO	NO	NO
94	A20	NO	NO	NO	NO
95	B20	NO	NO	NO	NO
96	C20	NO	NO	NO	NO
97	D20	NO	NO	NO	NO
98	E20	NO	NO	NO	NO
99	A21	YES	YES	NO	NO
100	B21	NO	NO	NO	NO
101	C21	NO	NO	NO	NO
102	D21	NO	NO	NO	NO
103	E21	NO	NO	NO	NO
104	A22	NO	NO	NO	NO
105	B22	NO	NO	NO	NO
106	C22	NO	NO	NO	NO
107	D22	NO	NO	NO	NO
108	E22	NO	NO	NO	NO
109	A23	NO	NO	NO	NO

110	B23	NO	NO	NO	NO
111	C23	NO	YES	NO	NO
112	D23	NO	NO	NO	NO
113	E23	NO	NO	NO	NO
114	A24	NO	NO	NO	NO
115	B24	NO	YES	NO	NO
116	C24	NO	NO	NO	NO
117	D24	YES	YES	NO	NO
118	E24	NO	NO	NO	NO

SITE PHOTOS


GPS Map Camera
Google
Sonalur, Tamil Nadu, India
298/2c, Karanai Main Rd, Semmancheri,
Ottiambakkam, Sonalur, Tamil Nadu 600130, India
Lat 12.871194° Long 80.199806°
Tuesday, 29/09/2026 04:44 PM GMT +05:30


GPS Map Camera
Google
Sonalur, Tamil Nadu, India
298/2c, Karanai Main Rd, Semmancheri,
Ottiambakkam, Sonalur, Tamil Nadu 600130, India
Lat 12.870979° Long 80.200226°
Tuesday, 29/09/2026 04:43 PM GMT +05:30

THE LANDLENS SUITE

Eight ways to know a piece of land before you pay for it.

This report covers one part of the picture. These cover the rest, drawn from the same government records, for any property in Tamil Nadu.

LandLens One
Ask anything about a property and get an answer grounded in live government records, with the sources shown.
/landlens/one

Verify My Land
Every record check run on one property and returned as a single report.
/landlens/verify-my-land

Legal Opinion
An advocate's written opinion on the title, built on the records we pull for it.
/landlens

One Map
Every layer on one map: the parcel, its boundary, zoning, water bodies and what sits around it.
/landlens/one/map

PriceMap
What land actually changed hands for around this plot, taken from the registered deeds.
/landlens/pricemap

Build Scope
What you are allowed to build here: floor space, height, coverage and setbacks.
/landlens/build-scope

Property Tracker
Watch a property and hear about it when something new is registered against it.
/landlens/property-tracker

Deal Room
Run the transaction in one place: documents, stamping, signatures and the parties.
/landlens/deal-room

FREE TOOLS · NO ACCOUNT NEEDED

Twenty-four checks you can run yourself, at no cost.

Records and verification

The registers themselves, read for you.

- Encumbrance Certificate
- Patta and Chitta
- Field Measurement Sketch
- EC Analyzer
- Bank charge check
- Court case search
- Seller background check
- Approval check by survey

Value and duty

What it is worth and what it costs to register.

- Guideline value by street
- Guideline value by survey
- Stamp duty and registration fees
- Capital gains
- Floor space index
- Area unit converter

Zoning and land use

What the plan says can happen on this land.

- Land use zone finder
- CMDA land use check
- Coastal regulation zone
- Master plan check
- Water bodies finder
- Airport height clearance

Registers and directories

Who holds it, and which office keeps the record.

- Find your registering office
- Temple property check
- Waqf property check
- RERA register

Every free tool
/tools

Services we run for you
/services

The LandLens suite
/landlens/one

Verified RealEstate™

Every claim in this document traces back to a government record.

- Legal opinions, due diligence and title verification
- Building plan, layout and sub-division approvals
- Completion and occupancy certificates, regularisation
- Escrow, negotiation and NRI property management
- Land survey, soil testing, architecture and construction

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Prepared from the registers named on the page each finding sits on. Where a register could not be read, this document says so in its place rather than leaving the gap to be read as a clean result.