Verified RealEstate™

RE REGULATORY RECORD

RERA Document

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Verified RealEstate™
3/350/2 Mettukuppam,
OMR Thoraipakkam,
Chennai 600 097, India

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+91 9996 12 9996
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DIGITALLY VERIFIED RECORD

Project (Building) - Quarterly Progress Report(QPR)

Promoter's Name	**:**	CASAGRAND COVAAN PRIVATE LIMITED
Project Name	**:**	CASAGRAND EDENSA
Project Registration No	**:**	TNRERA/32/BLG/0107/2026
Project Completion Date in Form 'C' / Form 'F'	**:**	06/06/2028
Quarter Ending	**:**	June 2026

Bank Name	**:**	HDFC Bank
Bank Branch	**:**	TRICHY ROAD
E-Mail ID	**:**	arunkumar.k2@hdfcbank.com

S.No	Bank Accounts	Account No.
1.	RERA Designated Collection Account (100%)	99999923022026
2.	RERA Designated Separate Account (70%)	99988823022026
3.	RERA Designated Transaction Account (30%)	99977723022026

Amount collected from the allottees and deposited in the RERA Designated Collection Account (100%)	**:**	91669268.32
Amount transferred to the RERA Designated Separate Account (70%)	**:**	64168487.82
Amount transferred to the RERA Designated Transaction Account (30%)	**:**	27500780.50
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	47	47	9720.18
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	Block 1 to 56	NOT YET STARTED
2	Status of Common Amenities for each Block/Tower, Item-wise as per approved plan	BLOCK 57	NOT YET STARTED
3	Status of other Common Amenities as indicated in the Construction Agreement	-	-

S.No	Description	Percentage
1	Percentage of completion Block / Tower Floor-wise i) Physical ii) Financial (Enter Anticipated Project Cost in Lakhs)	1% 693.18
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

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M/S. CGC P LTD EDENSA MASTER COLL ACC
NO 78A KONGU NAGAR
RAMANATHAPURAM TRICHY ROAD
.
COIMBATORE 641045
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TRICHY ROAD
Address : CLASSIC TOWERS
1547, TRICHY ROAD
.
City : COIMBATORE 641 018
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : SENTHIL.M@CASAGRAND.CO.IN
Cust ID : 352525781
Account No : 99999923022026 Imperia
A/C Open Date : 12/03/2026 :
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000031 MICR : 641240002
Branch Code : 31
Account Type : RERA MASTER COLLECTION (1103)

Generated On:10-JUL-2026 10:27:29 Generated By: K15264 Requesting Branch Code: 31
From : 01/04/2026 To : 30/06/2026

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
27/04/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: D UMADEVI :INDUSIND BANK LTD	0000000000602029	28/04/26	0.00	1,000,000.00	1,000,000.00
27/04/26	CHQ DEP - TRANSFER OW 1 - SERVICE BRANCH: R S MOHAN KUMAR :HDFC BANK LTD	0000000000000002	27/04/26	0.00	100,000.00	1,100,000.00
28/04/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: STATEBANK OFIDA :STATE BANK OF INDIA	0000000000777886	28/04/26	0.00	100,100.00	1,200,100.00
28/04/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: AXISBANK LTD :AXIS BANK LTD	0000000000443239	28/04/26	0.00	100,000.00	1,300,100.00
28/04/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: ANK LTD FA ERMA YARSELMI :UNION BANK OF INDIA	0000000000014651	28/04/26	0.00	100,000.00	1,400,100.00
28/04/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: AUDE ESH KUMAR M :UJJIVAN SMALL FINANCE BANK LTD	0000000000056740	28/04/26	0.00	100,000.00	1,500,100.00
28/04/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: RNADHANRANT :CITY UNION BANK	0000000000001145	28/04/26	0.00	75,000.00	1,575,100.00
29/04/26	CHQ DEP RET- REFER TO DRAWER	0000000000056740	28/04/26	100,000.00	0.00	1,475,100.00
29/04/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: UK RAVEE :STATE BANK OF INDIA	0000000000636529	29/04/26	0.00	100,000.00	1,575,100.00
30/04/26	CHQ DEP RET- FUNDS INSUFFICIENT	0000000000636529	29/04/26	100,000.00	0.00	1,475,100.00
01/05/26	NEFT CR-SBIN0007023-J K POLY FABBRIC-CASAGRAND COVAAN PVT LTD-SBIN326121872881	SBIN326121872881	01/05/26	0.00	100,000.00	1,575,100.00
01/05/26	NEFT CR-SBIN0007023-J K POLY FABBRIC-CASAGRAND COVAAN PVT LTD-SBIN326121873922	SBIN326121873922	01/05/26	0.00	100,000.00	1,675,100.00
01/05/26	NEFT CR-SBIN0007023-J K POLY FABBRIC-CASAGRAND COVAAN PVT LTD-SBIN326121872487	SBIN326121872487	01/05/26	0.00	100,000.00	1,775,100.00
01/05/26	NEFT CR-CIUB0000186-SRI SATHVI	CIUBH26121096503	01/05/26	0.00	100,000.00	1,875,100.00

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TAMIL NADU INDIA

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Cust ID : 352525781
Account No : 99999923022026 Imperia
A/C Open Date : 12/03/2026 :
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	FASHIONS-CGC P LTD EDENSA MASTER COLL ACC-CIUBH26121096503					
04/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: REVATHY :STATE BANK OF INDIA	0000000000079342	04/05/26	0.00	1,000,000.00	2,875,100.00
04/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: REVATHY :STATE BANK OF INDIA	0000000000079344	04/05/26	0.00	1,000,000.00	3,875,100.00
04/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: GEETH SRIRAMOO :CENTRAL BANK OF INDIA	0000000000047955	04/05/26	0.00	90,000.00	3,965,100.00
05/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: MENKAR R :ICICI BANKING CORPORATION LTD	0000000000076926	05/05/26	0.00	500,000.00	4,465,100.00
06/05/26	RTGS CR-SBIN0007023-GANDHIMATHI DHANDHAPAANI-CGCPLTDEDENSAMASTERCOLLACC-SBINR52026050626811380	SBINR5202605062681 1380	06/05/26	0.00	500,000.00	4,965,100.00
06/05/26	50100863095078-TPT-NBTZ4DNYTQF5A7PE-SUJI TH KUMAR	0000000797161010	06/05/26	0.00	1,126,500.00	6,091,600.00
07/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: U K RAVEE :STATE BANK OF INDIA	0000000000636529	07/05/26	0.00	100,000.00	6,191,600.00
07/05/26	FT - CR - 50100807958620 - R S MOHAN KUMAR	0000000000000003	07/05/26	0.00	470,000.00	6,661,600.00
07/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: NA :ICICI BANKING CORPORATION LTD	0000000000000885	07/05/26	0.00	100,000.00	6,761,600.00
07/05/26	CHQ DEP RET- DRAWER SIGNATURE DIFFERS	0000000000000885	07/05/26	100,000.00	0.00	6,661,600.00
08/05/26	RTGS CR-SBIN0000935-MUHILAN-CGC P LTD CG EDENSA MASTER-SBINR52026050827079698	SBINR5202605082707 9698	08/05/26	0.00	638,981.56	7,300,581.56
08/05/26	RTGS CR-UBIN0533467-N PANKAYARSELVI-CGC P LTD CG EDENSA MASTER-UBINR22026050801084063	UBINR2202605080108 4063	08/05/26	0.00	1,759,973.98	9,060,555.54
08/05/26	RTGS CR-UTIB0000210-SUJITHA MUGHILAN-CGC	UTIBR7202605080057 2229	08/05/26	0.00	1,759,974.00	10,820,529.54

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NO 78A KONGU NAGAR
RAMANATHAPURAM TRICHY ROAD
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COIMBATORE 641045
TAMIL NADU INDIA

JOINT HOLDERS :

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	P LTD EDENSA MASTER COLL ACC-UTIBR72026050800572229					
08/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: SRI RAJALAKSSMI :KARUR VYSYA BANK	0000000000000163	08/05/26	0.00	100,000.00	10,920,529.54
08/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: KR SRI RAJALAKSSMI :KARUR VYSYA BANK	0000000000000162	08/05/26	0.00	100,000.00	11,020,529.54
08/05/26	NEFT CR-SBIN0007023-GANDHIMATHI DHANDHAPAANI-CGCP PVT LTD EDENSA MASTER COLL ACC-SBIN226128430185	SBIN226128430185	08/05/26	0.00	500,023.60	11,520,553.14
09/05/26	06951000021710-TPT-PLOT NO30-P BOOPATHI	0000000595401128	09/05/26	0.00	50,000.00	11,570,553.14
09/05/26	NEFT CR-SIBL0000083-N RAVICHANDRAN-CGC P LTD EDENSA MASTER COLL ACC-SIBLN26129150211	SIBLN26129150211	09/05/26	0.00	500,000.00	12,070,553.14
10/05/26	NEFT CR-SIBL0000083-N RAVICHANDRAN-CGC P LTD EDENSA MASTER COLL ACC-SIBLN26130206629	SIBLN26130206629	10/05/26	0.00	500,000.00	12,570,553.14
10/05/26	IMPS-613014088454-RENOLD JOSEPH L-ICIC-XXXXXXXX7454-IMPS TRANSACTION	0000613014088454	10/05/26	0.00	100,000.00	12,670,553.14
11/05/26	CHQ DEP RET- FUNDS INSUFFICIENT	0000000000000163	08/05/26	100,000.00	0.00	12,570,553.14
11/05/26	RTGS CR-SBIN0007023-GANDHIMATHI DHANDHAPAANI-CGCPLTDEDENSAMASTERCOLLACC-SBINR52026051127304413	SBINR5202605112730 4413	11/05/26	0.00	1,053,477.25	13,624,030.39
11/05/26	59109894241000-TPT-EDENSA FOURTY SIX-R VENKATACHALAM	0000000534026939	11/05/26	0.00	500,000.00	14,124,030.39
11/05/26	59109894241000-TPT-EDENSA FOURTY SIX-R VENKATACHALAM	0000000534829128	11/05/26	0.00	450,000.00	14,574,030.39
11/05/26	RTGS CR-UTIB0003161-POOMER CLOTHING COMPANY-CASAGRAND COVAAN P LTD CASAGRAND EDENSA MASTER	UTIBR5202605110036 8721	11/05/26	0.00	1,742,260.00	16,316,290.39

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Cust ID : 352525781
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	COLLEC-UTIBR52026051100368721					
11/05/26	RTGS CR-UTIB0003161-POOMER CLOTHING COMPANY-CASAGRAND COVAAN P LTD CASAGRAND EDENSA MASTER COLLEC-UTIBR52026051100368818	UTIBR5202605110036 8818	11/05/26	0.00	1,006,733.00	17,323,023.39
11/05/26	RTGS CR-UTIB0003161-POOMER CLOTHING COMPANY-CASAGRAND COVAAN P LTD CASAGRAND EDENSA MASTER COLLEC-UTIBR52026051100368886	UTIBR5202605110036 8886	11/05/26	0.00	2,035,280.00	19,358,303.39
11/05/26	IMPS-613122494117-SUDHAA-DBSS-XXXXXXXXXX XX3940-IMPS PAY	0000613122494117	11/05/26	0.00	100,000.00	19,458,303.39
12/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: GREEN FASHION :STATE BANK OF INDIA	0000000000902383	12/05/26	0.00	100,000.00	19,558,303.39
12/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: SAKTHI KNIT FABB :INDIAN OVERSEAS BANK	0000000000866141	12/05/26	0.00	100,000.00	19,658,303.39
14/05/26	NEFT CR-ICIC0SF0002-YAGNESHWARAN N V-CGC P LTD EDENSA MASTER COLL A-IN12613437564352	IN12613437564352	14/05/26	0.00	100,000.00	19,758,303.39
14/05/26	NEFT CR-ICIC0SF0002-YAGNESHWARAN N V-CGC P LTD EDENSA MASTER COLL A-IN12613437564467	IN12613437564467	14/05/26	0.00	100,000.00	19,858,303.39
18/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: REVATHY :STATE BANK OF INDIA	0000000000079349	18/05/26	0.00	690,000.00	20,548,303.39
18/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: REVATHY :STATE BANK OF INDIA	0000000000079348	18/05/26	0.00	1,000,000.00	21,548,303.39
18/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: REVATHY :STATE BANK OF INDIA	0000000000079345	18/05/26	0.00	1,000,000.00	22,548,303.39
18/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH:	0000000000079350	18/05/26	0.00	1,000,000.00	23,548,303.39

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TAMIL NADU INDIA

JOINT HOLDERS :

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OD Limit : 0.00
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Email : SENTHIL.M@CASAGRAND.CO.IN
Cust ID : 352525781
Account No : 99999923022026 Imperia
A/C Open Date : 12/03/2026 :
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	REVATHY :STATE BANK OF INDIA					
18/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH:	0000000000079347	18/05/26	0.00	1,000,000.00	24,548,303.39
	REVATHY :STATE BANK OF INDIA					
20/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH:	0000000000166158	20/05/26	0.00	2,073,219.00	26,621,522.39
	CANARA BANK :CANARA BANK					
20/05/26	CHQ DEP RET- ADVICE NOT RECEIVED	0000000000166158	20/05/26	2,073,219.00	0.00	24,548,303.39
20/05/26	NEFT CR-SIBL0000083-N RAVICHANDRAN-CGC P	SIBLN26140165997	20/05/26	0.00	400,000.00	24,948,303.39
	LTD EDENSA MASTER COLL					
	ACC-SIBLN26140165997					
21/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH:	0000000000683935	21/05/26	0.00	900,000.00	25,848,303.39
	ASHWIN KNITS :IDBI BANK					
21/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH:	0000000000124913	21/05/26	0.00	100,000.00	25,948,303.39
	GOPINATH :TAMILNAD MERCANTILE BANK					
21/05/26	CHQ DEP RET- ADVICE NOT RECEIVED	0000000000683935	21/05/26	900,000.00	0.00	25,048,303.39
21/05/26	CHQ DEP RET- FUNDS INSUFFICIENT	0000000000124913	21/05/26	100,000.00	0.00	24,948,303.39
25/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH:	0000000000190502	25/05/26	0.00	100,000.00	25,048,303.39
	PASSER SIE TBOVY :STATE BANK OF INDIA					
25/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH:	0000000000000082	25/05/26	0.00	1,861,000.00	26,909,303.39
	SINDUJA B :DBS BANK LTD					
25/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH:	0000000000746267	25/05/26	0.00	100,000.00	27,009,303.39
	ESASWAROMPRHY :STATE BANK OF INDIA					
25/05/26	RTGS CR-SIBL0000083-JHOTHIMANI-CASAGRAND	SIBLR5202605250026	25/05/26	0.00	350,000.00	27,359,303.39
		3424				
	COVAAN PRIVATE					
	LIMITED-SIBLR52026052500263424					
25/05/26	NEFT CR-SIBL0000083-N RAVICHANDRAN-CGC P	SIBLN26145287315	25/05/26	0.00	300,000.00	27,659,303.39
	LTD EDENSA MASTER COLL					
	ACC-SIBLN26145287315					
26/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH:	0000000000190503	26/05/26	0.00	650,000.00	28,309,303.39
	ASHWIN SHAMMU :STATE BANK OF INDIA					
30/05/26	RTGS CR-CNRB0009276-SL-OL-RTGS-NEFT PMT	CNRBR5202605308725	30/05/26	0.00	5,882,408.17	34,191,711.56
		3393				

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Statement of account

	ENS 0-CGC P LTD CG EDENSA MASTER COLL ACC-CNRBR52026053087253393					
01/06/26	RTGS CR-IBKL0001622-ASHWIN KNITS-CASAGRAND COVAAN PRIVATE LIMIT-IBKLR92026060100019810	IBKLR9202606010001 9810	01/06/26	0.00	900,000.00	35,091,711.56
04/06/26	RTGS CR-TMBL0000129-NIVEDHA ARJUNAMOORTHY-CASAGRAND COVAAN PRIVATE LIMITED-TMBLR52026060400635453	TMBLR5202606040063 5453	04/06/26	0.00	1,500,000.00	36,591,711.56
07/06/26	RTGS CR-ICIC0004924-SHENTHIL PRABHU M-CGC P LTD EDENSA MASTER COLL A-ICICR12026060711099708	ICICR1202606071109 9708	07/06/26	0.00	500,000.00	37,091,711.56
09/06/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: SAKTHI KNIT FAB :INDIAN OVERSEAS BANK	0000000000866288	09/06/26	0.00	965,825.00	38,057,536.56
10/06/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: MR KAVIN KUMAR :STATE BANK OF INDIA	0000000000853073	10/06/26	0.00	2,194,250.00	40,251,786.56
10/06/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: A MOORTHY :CENTRAL BANK OF INDIA	0000000000108832	10/06/26	0.00	430,123.00	40,681,909.56
10/06/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: ANITHA :CENTRAL BANK OF INDIA	0000000000108691	10/06/26	0.00	500,000.00	41,181,909.56
10/06/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: RBS MALIGAL :CITY UNION BANK	0000000000000005	10/06/26	0.00	2,000,000.00	43,181,909.56
10/06/26	NEFT CR-ICIC0SF0002-SHENTHIL PRABHU M-CGC P LTD EDENSA MASTER COLL A-IN12616141618140	IN12616141618140	10/06/26	0.00	1,500,000.00	44,681,909.56
11/06/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: GOPINATH :TAMILNAD MERCANTILE BANK	0000000000124913	11/06/26	0.00	100,000.00	44,781,909.56
12/06/26	RTGS CR-TMBL0000129-NIVEDHA ARJUNAMOORTHY-CASAGRAND COVAAN PRIVATE	TMBLR5202606120070 3939	12/06/26	0.00	513,206.00	45,295,115.56

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M/S. CGC P LTD EDENSA MASTER COLL ACC
NO 78A KONGU NAGAR
RAMANATHAPURAM TRICHY ROAD
.
COIMBATORE 641045
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TRICHY ROAD
Address : CLASSIC TOWERS
1547, TRICHY ROAD
.
City : COIMBATORE 641 018
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : SENTHIL.M@CASAGRAND.CO.IN
Cust ID : 352525781
Account No : 99999923022026 Imperia
A/C Open Date : 12/03/2026 :
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000031 MICR : 641240002
Branch Code : 31
Account Type : RERA MASTER COLLECTION (1103)

Generated On:10-JUL-2026 10:27:29 Generated By: K15264 Requesting Branch Code: 31
From : 01/04/2026 To : 30/06/2026

Statement of account

	LIMITED-TMBLR52026061200703939					
12/06/26	NEFT CR-ICIC0SF0002-SHENTHIL PRABHU M-CGC P LTD EDENSA MASTER COLL A-IN12616341898588	IN12616341898588	12/06/26	0.00	185,000.00	45,480,115.56
12/06/26	99988823022026 AUTO SWEEPOUT TO CASA	000000000000000	12/06/26	31,836,080.89	0.00	13,644,034.67
12/06/26	99977723022026 AUTO SWEEPOUT TO CASA	000000000000000	12/06/26	13,644,034.67	0.00	0.00
18/06/26	RTGS CR-ICIC0001061-MENAKA R-CGC P LTD EDENSA MASTER COLL A-ICICR12026061811287784	ICICR12026061811287784	18/06/26	0.00	500,000.00	500,000.00
18/06/26	99988823022026 AUTO SWEEPOUT TO CASA	000000000000000	18/06/26	350,000.00	0.00	150,000.00
18/06/26	99977723022026 AUTO SWEEPOUT TO CASA	000000000000000	18/06/26	150,000.00	0.00	0.00
20/06/26	RTGS CR-CNRB0005459-SL-OL-RTGS-NEFT PMT ENS 0-CASAGRAND COVAAN PRIVATE LIMITED -CNRBR52026062089154751	CNRBR52026062089154751	20/06/26	0.00	5,500,227.00	5,500,227.00
20/06/26	RTGS CR-CNRB0005459-SL-OL-RTGS-NEFT PMT ENS 0-CGC P LTD CG EDENSA MASTER COLL ACC-CNRBR52026062089155032	CNRBR52026062089155032	20/06/26	0.00	2,816,196.00	8,316,423.00
20/06/26	99988823022026 AUTO SWEEPOUT TO CASA	000000000000000	20/06/26	5,821,496.10	0.00	2,494,926.90
20/06/26	99977723022026 AUTO SWEEPOUT TO CASA	000000000000000	20/06/26	2,494,926.90	0.00	0.00
23/06/26	RTGS CR-SBIN0007023-GANDHIMATHI DHANDHAPAANI-CASAGRAND COVAAN P LTD-SBINR52026062332646655	SBINR52026062332646655	23/06/26	0.00	6,460,409.00	6,460,409.00
23/06/26	99988823022026 AUTO SWEEPOUT TO CASA	000000000000000	23/06/26	4,522,286.30	0.00	1,938,122.70
23/06/26	99977723022026 AUTO SWEEPOUT TO CASA	000000000000000	23/06/26	1,938,122.70	0.00	0.00
25/06/26	RTGS CR-ICIC0001551-TAMILARASU B-CGC P LTD EDENSA MASTER COLL A-ICICR12026062511392497	ICICR12026062511392497	25/06/26	0.00	450,000.00	450,000.00

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M/S. CGC P LTD EDENSA MASTER COLL ACC
NO 78A KONGU NAGAR
RAMANATHAPURAM TRICHY ROAD
.
COIMBATORE 641045
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TRICHY ROAD
Address : CLASSIC TOWERS
1547, TRICHY ROAD
.
City : COIMBATORE 641 018
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : SENTHIL.M@CASAGRAND.CO.IN
Cust ID : 352525781
Account No : 99999923022026 Imperia
A/C Open Date : 12/03/2026 :
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000031 MICR : 641240002
Branch Code : 31
Account Type : RERA MASTER COLLECTION (1103)

Generated On:10-JUL-2026 10:27:29 Generated By: K15264 Requesting Branch Code: 31
From : 01/04/2026 To : 30/06/2026

Statement of account

25/06/26	99988823022026 AUTO SWEEPOUT TO CASA	000000000000000	25/06/26	315,000.00	0.00	135,000.00
25/06/26	99977723022026 AUTO SWEEPOUT TO CASA	000000000000000	25/06/26	135,000.00	0.00	0.00
29/06/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: D UMADEVI :INDUSIND BANK LTD	0000000000290216	29/06/26	0.00	2,728,716.00	2,728,716.00
29/06/26	RTGS CR-UTIB0003161-POOMER CLOTHING COMPANY-CASAGRAND COVAAN P LTD CASAGRAND EDENSA MASTER COLLEC-UTIBR52026062900367734	UTIBR52026062900367734	29/06/26	0.00	6,405,840.00	9,134,556.00
29/06/26	RTGS CR-UTIB0003161-POOMER CLOTHING COMPANY-CASAGRAND COVAAN P LTD CASAGRAND EDENSA MASTER COLLEC-UTIBR52026062900367848	UTIBR52026062900367848	29/06/26	0.00	5,526,780.00	14,661,336.00
29/06/26	RTGS CR-CNRB0009276-SL-OL-RTGS-NEFT PMT ENS 0-CGC P LTD CG EDENSA MASTER COLL ACC-CNRBR52026062989828521	CNRBR52026062989828521	29/06/26	0.00	5,579,921.94	20,241,257.94
29/06/26	RTGS CR-CNRB0009276-SL-OL-RTGS-NEFT PMT ENS 0-CGC P LTD EDENSA MASTER COLL ACC-CNRBR52026062989828799	CNRBR52026062989828799	29/06/26	0.00	5,579,921.92	25,821,179.86
29/06/26	RTGS CR-CNRB0009276-SL-OL-RTGS-NEFT PMT ENS 0-CGC P LTD EDENSA MASTER COLL ACC-CNRBR52026062989828735	CNRBR52026062989828735	29/06/26	0.00	1,847,703.90	27,668,883.76
29/06/26	RTGS CR-CNRB0009276-SL-OL-RTGS-NEFT PMT ENS 0-CGC P LTD EDENSA MASTER COLL ACC-CNRBR52026062989828957	CNRBR52026062989828957	29/06/26	0.00	2,793,437.00	30,462,320.76

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M/S. CGC P LTD EDENSA MASTER COLL ACC
NO 78A KONGU NAGAR
RAMANATHAPURAM TRICHY ROAD
.
COIMBATORE 641045
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch	: TRICHY ROAD
Address	: CLASSIC TOWERS 1547, TRICHY ROAD .
City	: COIMBATORE 641 018
State	: TAMIL NADU
Phone no.	: 18002600/18001600
OD Limit	: 0.00
Currency	: INR
Email	: SENTHIL.M@CASAGRAND.CO.IN
Cust ID	: 352525781
Account No	: 99999923022026 Imperia
A/C Open Date	: 12/03/2026 :
Account Status	: Regular
RTGS/NEFT IFSC	: HDFC0000031 MICR : 641240002
Branch Code	: 31
Account Type	: RERA MASTER COLLECTION (1103)

Generated On:10-JUL-2026 10:27:29 Generated By: K15264 Requesting Branch Code: 31

From : 01/04/2026 To : 30/06/2026

Statement of account

30/06/26	99988823022026	AUTO SWEEPOUT TO CASA	000000000000000	29/06/26	21,323,624.53	0.00	9,138,696.23
30/06/26	99977723022026	AUTO SWEEPOUT TO CASA	000000000000000	29/06/26	9,138,696.23	0.00	0.00

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
0.00	19	82	95,142,487.32	95,142,487.32	0.00

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M/S. RERA DESIGNATED SEPARATE ACCOUNT EDENSA
CASAGRAND COVAAN PVT LTD
NO 78A KONGU NAGAR
RAMANATHAPURAM TRICHY ROAD
.
COIMBATORE 641045
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TRICHY ROAD
Address : CLASSIC TOWERS
1547, TRICHY ROAD
.
City : COIMBATORE 641 018
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : SENTHIL.M@CASAGRAND.CO.IN
Cust ID : 359071858
Account No : 99988823022026 OTHER
A/C Open Date : 02/06/2026 Expected AQB: 0.00
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000031 MICR : 641240002
Branch Code : 31
Account Type : RERA RETAIL ACCOUNT (1084)

Generated On:10-JUL-2026 10:43:01 Generated By: K15264 Requesting Branch Code: 31
From : 01/04/2026 To : 30/06/2026

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
12/06/26	TRF OF A/C 99999923022026	000000000000000	12/06/26	0.00	31,836,080.89	31,836,080.89
18/06/26	TRF OF A/C 99999923022026	000000000000000	18/06/26	0.00	350,000.00	32,186,080.89
20/06/26	TRF OF A/C 99999923022026	000000000000000	20/06/26	0.00	5,821,496.10	38,007,576.99
22/06/26	RTGS DR-ICIC0000350-CASAGRAND COVAAN PRIVATE LIMITED-TRICHY ROAD-HDFCR52026062273620000	HDFCR52026062273620000	22/06/26	32,000,000.00	0.00	6,007,576.99
23/06/26	TRF OF A/C 99999923022026	000000000000000	23/06/26	0.00	4,522,286.30	10,529,863.29
25/06/26	RTGS DR-ICIC0000350-CASAGRAND COVAAN PRIVATE LIMITED-BESANT NAGAR-HDFCR52026062575367063	HDFCR52026062575367063	25/06/26	10,000,000.00	0.00	529,863.29
25/06/26	TRF OF A/C 99999923022026	000000000000000	25/06/26	0.00	315,000.00	844,863.29
30/06/26	TRF OF A/C 99999923022026	000000000000000	29/06/26	0.00	21,323,624.53	22,168,487.82

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
0.00	2	6	42,000,000.00	64,168,487.82	22,168,487.82

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M/S. CGC P LTD CG EDENSA TRANSACTION ACC
NO 78A KONGU NAGAR
RAMANATHAPURAM TRICHY ROAD
.
COIMBATORE 641045
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TRICHY ROAD
Address : CLASSIC TOWERS
1547, TRICHY ROAD
.
City : COIMBATORE 641 018
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : SENTHIL.M@CASAGRAND.CO.IN
Cust ID : 354852337
Account No : 99977723022026 OTHER
A/C Open Date : 17/04/2026 Expected AQB: 0.00
Account Status : DR Blocked
RTGS/NEFT IFSC: HDFC0000031 MICR : 641240002
Branch Code : 31
Account Type : REGULAR COLLECTION CURRENT ACCOUNT (1363)

Generated On:10-JUL-2026 10:44:25 Generated By: K15264 Requesting Branch Code: 31
From : 01/04/2026 To : 30/06/2026

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
12/06/26	TRF OF A/C 99999923022026	000000000000000	12/06/26	0.00	13,644,034.67	13,644,034.67
13/06/26	NEFT DR-SBIN0005078-CASAGRAND COVAAN PRIVATE LIMITED-SANDOZ - MUM-HDFCH01060867913-NEFT DR SBIN0005078_CASAGRAND	HDFCH01060867913	13/06/26	13,643,916.67	0.00	118.00
18/06/26	TRF OF A/C 99999923022026	000000000000000	18/06/26	0.00	150,000.00	150,118.00
19/06/26	NEFT DR-SBIN0005078-CASAGRAND COVAAN PRIVATE LIMITED-SANDOZ - MUM-HDFCH01070733084-NEFT DR SBIN0005078_CASAGRAND	HDFCH01070733084	19/06/26	150,000.00	0.00	118.00
20/06/26	TRF OF A/C 99999923022026	000000000000000	20/06/26	0.00	2,494,926.90	2,495,044.90
21/06/26	NEFT DR-SBIN0005078-CASAGRAND COVAAN PRIVATE LIMITED-SANDOZ - MUM-HDFCH01073959110-NEFT DR SBIN0005078_CASAGRAND	HDFCH01073959110	21/06/26	2,494,926.90	0.00	118.00
23/06/26	TRF OF A/C 99999923022026	000000000000000	23/06/26	0.00	1,938,122.70	1,938,240.70
24/06/26	NEFT DR-SBIN0005078-CASAGRAND COVAAN PRIVATE LIMITED-SANDOZ - MUM-HDFCH01078303394-NEFT DR SBIN0005078_CASAGRAND	HDFCH01078303394	24/06/26	1,938,122.70	0.00	118.00
25/06/26	TRF OF A/C 99999923022026	000000000000000	25/06/26	0.00	135,000.00	135,118.00
26/06/26	NEFT DR-SBIN0005078-CASAGRAND COVAAN PRIVATE LIMITED-SANDOZ - MUM-HDFCH01082491217-NEFT DR SBIN0005078_CASAGRAND	HDFCH01082491217	26/06/26	135,000.00	0.00	118.00
30/06/26	TRF OF A/C 99999923022026	000000000000000	29/06/26	0.00	9,138,696.23	9,138,814.23
30/06/26	NEFT DR-SBIN0005078-CASAGRAND COVAAN PRIVATE LIMITED-SANDOZ - MUM-HDFCH01087854130-NEFT DR SBIN0005078_CASAGRAND	HDFCH01087854130	30/06/26	9,138,696.23	0.00	118.00

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M/S. CGC P LTD CG EDENSA TRANSACTION ACC
NO 78A KONGU NAGAR
RAMANATHAPURAM TRICHY ROAD
.
COIMBATORE 641045
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TRICHY ROAD
Address : CLASSIC TOWERS
1547, TRICHY ROAD
.
City : COIMBATORE 641 018
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : SENTHIL.M@CASAGRAND.CO.IN
Cust ID : 354852337
Account No : 99977723022026 OTHER
A/C Open Date : 17/04/2026 Expected AQB: 0.00
Account Status : DR Blocked
RTGS/NEFT IFSC: HDFC0000031 MICR : 641240002
Branch Code : 31
Account Type : REGULAR COLLECTION CURRENT ACCOUNT (1363)

Generated On:10-JUL-2026 10:44:25 Generated By: K15264 Requesting Branch Code: 31
From : 01/04/2026 To : 30/06/2026

Statement of account

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
0.00	6	6	27,500,662.50	27,500,780.50	118.00

This is a computer generated statement and does not require signature.

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M/S. CGC P LTD EDENSA MASTER COLL ACC
NO 78A KONGU NAGAR
RAMANATHAPURAM TRICHY ROAD
.
COIMBATORE 641045
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TRICHY ROAD
Address : CLASSIC TOWERS
1547, TRICHY ROAD
.
City : COIMBATORE 641 018
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : SENTHIL.M@CASAGRAND.CO.IN
Cust ID : 352525781
Account No : 99999923022026 Imperia
A/C Open Date : 12/03/2026 :
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000031 MICR : 641240002
Branch Code : 31
Account Type : RERA MASTER COLLECTION (1103)

Generated On:10-JUL-2026 10:27:29 Generated By: K15264 Requesting Branch Code: 31
From : 01/04/2026 To : 30/06/2026

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
27/04/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: D UMADEVI :INDUSIND BANK LTD	0000000000602029	28/04/26	0.00	1,000,000.00	1,000,000.00
27/04/26	CHQ DEP - TRANSFER OW 1 - SERVICE BRANCH: R S MOHAN KUMAR :HDFC BANK LTD	0000000000000002	27/04/26	0.00	100,000.00	1,100,000.00
28/04/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: STATEBANK OFIDA :STATE BANK OF INDIA	0000000000777886	28/04/26	0.00	100,100.00	1,200,100.00
28/04/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: AXISBANK LTD :AXIS BANK LTD	0000000000443239	28/04/26	0.00	100,000.00	1,300,100.00
28/04/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: ANK LTD FA ERMA YARSELMI :UNION BANK OF INDIA	0000000000014651	28/04/26	0.00	100,000.00	1,400,100.00
28/04/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: AUDE ESH KUMAR M :UJJIVAN SMALL FINANCE BANK LTD	0000000000056740	28/04/26	0.00	100,000.00	1,500,100.00
28/04/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: RNADHANRANT :CITY UNION BANK	0000000000001145	28/04/26	0.00	75,000.00	1,575,100.00
29/04/26	CHQ DEP RET- REFER TO DRAWER	0000000000056740	28/04/26	100,000.00	0.00	1,475,100.00
29/04/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: UK RAVEE :STATE BANK OF INDIA	0000000000636529	29/04/26	0.00	100,000.00	1,575,100.00
30/04/26	CHQ DEP RET- FUNDS INSUFFICIENT	0000000000636529	29/04/26	100,000.00	0.00	1,475,100.00
01/05/26	NEFT CR-SBIN0007023-J K POLY FABBRIC-CASAGRAND COVAAN PVT LTD-SBIN326121872881	SBIN326121872881	01/05/26	0.00	100,000.00	1,575,100.00
01/05/26	NEFT CR-SBIN0007023-J K POLY FABBRIC-CASAGRAND COVAAN PVT LTD-SBIN326121873922	SBIN326121873922	01/05/26	0.00	100,000.00	1,675,100.00
01/05/26	NEFT CR-SBIN0007023-J K POLY FABBRIC-CASAGRAND COVAAN PVT LTD-SBIN326121872487	SBIN326121872487	01/05/26	0.00	100,000.00	1,775,100.00
01/05/26	NEFT CR-CIUB0000186-SRI SATHVI	CIUBH26121096503	01/05/26	0.00	100,000.00	1,875,100.00

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M/S. CGC P LTD EDENSA MASTER COLL ACC
NO 78A KONGU NAGAR
RAMANATHAPURAM TRICHY ROAD
.
COIMBATORE 641045
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TRICHY ROAD
Address : CLASSIC TOWERS
1547, TRICHY ROAD
.
City : COIMBATORE 641 018
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : SENTHIL.M@CASAGRAND.CO.IN
Cust ID : 352525781
Account No : 99999923022026 Imperia
A/C Open Date : 12/03/2026 :
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000031 MICR : 641240002
Branch Code : 31
Account Type : RERA MASTER COLLECTION (1103)

Generated On:10-JUL-2026 10:27:29 Generated By: K15264 Requesting Branch Code: 31
From : 01/04/2026 To : 30/06/2026

Statement of account

	FASHIONS-CGC P LTD EDENSA MASTER COLL ACC-CIUBH26121096503					
04/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: REVATHY :STATE BANK OF INDIA	0000000000079342	04/05/26	0.00	1,000,000.00	2,875,100.00
04/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: REVATHY :STATE BANK OF INDIA	0000000000079344	04/05/26	0.00	1,000,000.00	3,875,100.00
04/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: GEETH SRIRAMOO :CENTRAL BANK OF INDIA	0000000000047955	04/05/26	0.00	90,000.00	3,965,100.00
05/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: MENKAR R :ICICI BANKING CORPORATION LTD	0000000000076926	05/05/26	0.00	500,000.00	4,465,100.00
06/05/26	RTGS CR-SBIN0007023-GANDHIMATHI DHANDHAPAANI-CGCPLTDEDENSAMASTERCOLLACC-SBINR52026050626811380	SBINR5202605062681 1380	06/05/26	0.00	500,000.00	4,965,100.00
06/05/26	50100863095078-TPT-NBTZ4DNYTQF5A7PE-SUJI TH KUMAR	0000000797161010	06/05/26	0.00	1,126,500.00	6,091,600.00
07/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: U K RAVEE :STATE BANK OF INDIA	0000000000636529	07/05/26	0.00	100,000.00	6,191,600.00
07/05/26	FT - CR - 50100807958620 - R S MOHAN KUMAR	0000000000000003	07/05/26	0.00	470,000.00	6,661,600.00
07/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: NA :ICICI BANKING CORPORATION LTD	0000000000000885	07/05/26	0.00	100,000.00	6,761,600.00
07/05/26	CHQ DEP RET- DRAWER SIGNATURE DIFFERS	0000000000000885	07/05/26	100,000.00	0.00	6,661,600.00
08/05/26	RTGS CR-SBIN0000935-MUHILAN-CGC P LTD CG EDENSA MASTER-SBINR52026050827079698	SBINR5202605082707 9698	08/05/26	0.00	638,981.56	7,300,581.56
08/05/26	RTGS CR-UBIN0533467-N PANKAYARSELVI-CGC P LTD CG EDENSA MASTER-UBINR22026050801084063	UBINR2202605080108 4063	08/05/26	0.00	1,759,973.98	9,060,555.54
08/05/26	RTGS CR-UTIB0000210-SUJITHA MUGHILAN-CGC	UTIBR7202605080057 2229	08/05/26	0.00	1,759,974.00	10,820,529.54

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M/S. CGC P LTD EDENSA MASTER COLL ACC
NO 78A KONGU NAGAR
RAMANATHAPURAM TRICHY ROAD
.
COIMBATORE 641045
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TRICHY ROAD
Address : CLASSIC TOWERS
1547, TRICHY ROAD
.
City : COIMBATORE 641 018
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : SENTHIL.M@CASAGRAND.CO.IN
Cust ID : 352525781
Account No : 99999923022026 Imperia
A/C Open Date : 12/03/2026 :
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000031 MICR : 641240002
Branch Code : 31
Account Type : RERA MASTER COLLECTION (1103)

Generated On:10-JUL-2026 10:27:29 Generated By: K15264 Requesting Branch Code: 31
From : 01/04/2026 To : 30/06/2026

Statement of account

	P LTD EDENSA MASTER COLL ACC-UTIBR72026050800572229					
08/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: SRI RAJALAKSSMI :KARUR VYSYA BANK	0000000000000163	08/05/26	0.00	100,000.00	10,920,529.54
08/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: KR SRI RAJALAKSSMI :KARUR VYSYA BANK	0000000000000162	08/05/26	0.00	100,000.00	11,020,529.54
08/05/26	NEFT CR-SBIN0007023-GANDHIMATHI DHANDHAPAANI-CGCP PVT LTD EDENSA MASTER COLL ACC-SBIN226128430185	SBIN226128430185	08/05/26	0.00	500,023.60	11,520,553.14
09/05/26	06951000021710-TPT-PLOT NO30-P BOOPATHI	0000000595401128	09/05/26	0.00	50,000.00	11,570,553.14
09/05/26	NEFT CR-SIBL0000083-N RAVICHANDRAN-CGC P LTD EDENSA MASTER COLL ACC-SIBLN26129150211	SIBLN26129150211	09/05/26	0.00	500,000.00	12,070,553.14
10/05/26	NEFT CR-SIBL0000083-N RAVICHANDRAN-CGC P LTD EDENSA MASTER COLL ACC-SIBLN26130206629	SIBLN26130206629	10/05/26	0.00	500,000.00	12,570,553.14
10/05/26	IMPS-613014088454-RENOLD JOSEPH L-ICIC-XXXXXXXX7454-IMPS TRANSACTION	0000613014088454	10/05/26	0.00	100,000.00	12,670,553.14
11/05/26	CHQ DEP RET- FUNDS INSUFFICIENT	0000000000000163	08/05/26	100,000.00	0.00	12,570,553.14
11/05/26	RTGS CR-SBIN0007023-GANDHIMATHI DHANDHAPAANI-CGCPLTDEDENSAMASTERCOLLACC-SBINR52026051127304413	SBINR5202605112730 4413	11/05/26	0.00	1,053,477.25	13,624,030.39
11/05/26	59109894241000-TPT-EDENSA FOURTY SIX-R VENKATACHALAM	0000000534026939	11/05/26	0.00	500,000.00	14,124,030.39
11/05/26	59109894241000-TPT-EDENSA FOURTY SIX-R VENKATACHALAM	0000000534829128	11/05/26	0.00	450,000.00	14,574,030.39
11/05/26	RTGS CR-UTIB0003161-POOMER CLOTHING COMPANY-CASAGRAND COVAAN P LTD CASAGRAND EDENSA MASTER	UTIBR5202605110036 8721	11/05/26	0.00	1,742,260.00	16,316,290.39

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NO 78A KONGU NAGAR
RAMANATHAPURAM TRICHY ROAD
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COIMBATORE 641045
TAMIL NADU INDIA

JOINT HOLDERS :

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State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
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Account No : 99999923022026 Imperia
A/C Open Date : 12/03/2026 :
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000031 MICR : 641240002
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From : 01/04/2026 To : 30/06/2026

Statement of account

	COLLEC-UTIBR52026051100368721					
11/05/26	RTGS CR-UTIB0003161-POOMER CLOTHING COMPANY-CASAGRAND COVAAN P LTD CASAGRAND EDENSA MASTER COLLEC-UTIBR52026051100368818	UTIBR5202605110036 8818	11/05/26	0.00	1,006,733.00	17,323,023.39
11/05/26	RTGS CR-UTIB0003161-POOMER CLOTHING COMPANY-CASAGRAND COVAAN P LTD CASAGRAND EDENSA MASTER COLLEC-UTIBR52026051100368886	UTIBR5202605110036 8886	11/05/26	0.00	2,035,280.00	19,358,303.39
11/05/26	IMPS-613122494117-SUDHAA-DBSS-XXXXXXXXXX XX3940-IMPS PAY	0000613122494117	11/05/26	0.00	100,000.00	19,458,303.39
12/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: GREEN FASHION :STATE BANK OF INDIA	0000000000902383	12/05/26	0.00	100,000.00	19,558,303.39
12/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: SAKTHI KNIT FABB :INDIAN OVERSEAS BANK	0000000000866141	12/05/26	0.00	100,000.00	19,658,303.39
14/05/26	NEFT CR-ICIC0SF0002-YAGNESHWARAN N V-CGC P LTD EDENSA MASTER COLL A-IN12613437564352	IN12613437564352	14/05/26	0.00	100,000.00	19,758,303.39
14/05/26	NEFT CR-ICIC0SF0002-YAGNESHWARAN N V-CGC P LTD EDENSA MASTER COLL A-IN12613437564467	IN12613437564467	14/05/26	0.00	100,000.00	19,858,303.39
18/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: REVATHY :STATE BANK OF INDIA	0000000000079349	18/05/26	0.00	690,000.00	20,548,303.39
18/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: REVATHY :STATE BANK OF INDIA	0000000000079348	18/05/26	0.00	1,000,000.00	21,548,303.39
18/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: REVATHY :STATE BANK OF INDIA	0000000000079345	18/05/26	0.00	1,000,000.00	22,548,303.39
18/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH:	0000000000079350	18/05/26	0.00	1,000,000.00	23,548,303.39

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M/S. CGC P LTD EDENSA MASTER COLL ACC
NO 78A KONGU NAGAR
RAMANATHAPURAM TRICHY ROAD
.
COIMBATORE 641045
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TRICHY ROAD
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1547, TRICHY ROAD
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City : COIMBATORE 641 018
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : SENTHIL.M@CASAGRAND.CO.IN
Cust ID : 352525781
Account No : 99999923022026 Imperia
A/C Open Date : 12/03/2026 :
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RTGS/NEFT IFSC: HDFC0000031 MICR : 641240002
Branch Code : 31
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Statement of account

	REVATHY :STATE BANK OF INDIA					
18/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH:	0000000000079347	18/05/26	0.00	1,000,000.00	24,548,303.39
	REVATHY :STATE BANK OF INDIA					
20/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH:	0000000000166158	20/05/26	0.00	2,073,219.00	26,621,522.39
	CANARA BANK :CANARA BANK					
20/05/26	CHQ DEP RET- ADVICE NOT RECEIVED	0000000000166158	20/05/26	2,073,219.00	0.00	24,548,303.39
20/05/26	NEFT CR-SIBL0000083-N RAVICHANDRAN-CGC P	SIBLN26140165997	20/05/26	0.00	400,000.00	24,948,303.39
	LTD EDENSA MASTER COLL					
	ACC-SIBLN26140165997					
21/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH:	0000000000683935	21/05/26	0.00	900,000.00	25,848,303.39
	ASHWIN KNITS :IDBI BANK					
21/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH:	0000000000124913	21/05/26	0.00	100,000.00	25,948,303.39
	GOPINATH :TAMILNAD MERCANTILE BANK					
21/05/26	CHQ DEP RET- ADVICE NOT RECEIVED	0000000000683935	21/05/26	900,000.00	0.00	25,048,303.39
21/05/26	CHQ DEP RET- FUNDS INSUFFICIENT	0000000000124913	21/05/26	100,000.00	0.00	24,948,303.39
25/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH:	0000000000190502	25/05/26	0.00	100,000.00	25,048,303.39
	PASSER SIE TBOVY :STATE BANK OF INDIA					
25/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH:	0000000000000082	25/05/26	0.00	1,861,000.00	26,909,303.39
	SINDUJA B :DBS BANK LTD					
25/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH:	0000000000746267	25/05/26	0.00	100,000.00	27,009,303.39
	ESASWAROMPRHY :STATE BANK OF INDIA					
25/05/26	RTGS CR-SIBL0000083-JHOTHIMANI-CASAGRAND	SIBLR5202605250026	25/05/26	0.00	350,000.00	27,359,303.39
		3424				
	COVAAN PRIVATE					
	LIMITED-SIBLR52026052500263424					
25/05/26	NEFT CR-SIBL0000083-N RAVICHANDRAN-CGC P	SIBLN26145287315	25/05/26	0.00	300,000.00	27,659,303.39
	LTD EDENSA MASTER COLL					
	ACC-SIBLN26145287315					
26/05/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH:	0000000000190503	26/05/26	0.00	650,000.00	28,309,303.39
	ASHWIN SHAMMU :STATE BANK OF INDIA					
30/05/26	RTGS CR-CNRB0009276-SL-OL-RTGS-NEFT PMT	CNRBR5202605308725	30/05/26	0.00	5,882,408.17	34,191,711.56
		3393				

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M/S. CGC P LTD EDENSA MASTER COLL ACC
NO 78A KONGU NAGAR
RAMANATHAPURAM TRICHY ROAD
.
COIMBATORE 641045
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TRICHY ROAD
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1547, TRICHY ROAD
.
City : COIMBATORE 641 018
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : SENTHIL.M@CASAGRAND.CO.IN
Cust ID : 352525781
Account No : 99999923022026 Imperia
A/C Open Date : 12/03/2026 :
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RTGS/NEFT IFSC: HDFC0000031 MICR : 641240002
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From : 01/04/2026 To : 30/06/2026

Statement of account

	ENS 0-CGC P LTD CG EDENSA MASTER COLL ACC-CNRBR52026053087253393					
01/06/26	RTGS CR-IBKL0001622-ASHWIN KNITS-CASAGRAND COVAAN PRIVATE LIMIT-IBKLR92026060100019810	IBKLR9202606010001 9810	01/06/26	0.00	900,000.00	35,091,711.56
04/06/26	RTGS CR-TMBL0000129-NIVEDHA ARJUNAMOORTHY-CASAGRAND COVAAN PRIVATE LIMITED-TMBLR52026060400635453	TMBLR5202606040063 5453	04/06/26	0.00	1,500,000.00	36,591,711.56
07/06/26	RTGS CR-ICIC0004924-SHENTHIL PRABHU M-CGC P LTD EDENSA MASTER COLL A-ICICR12026060711099708	ICICR1202606071109 9708	07/06/26	0.00	500,000.00	37,091,711.56
09/06/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: SAKTHI KNIT FAB :INDIAN OVERSEAS BANK	0000000000866288	09/06/26	0.00	965,825.00	38,057,536.56
10/06/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: MR KAVIN KUMAR :STATE BANK OF INDIA	0000000000853073	10/06/26	0.00	2,194,250.00	40,251,786.56
10/06/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: A MOORTHY :CENTRAL BANK OF INDIA	0000000000108832	10/06/26	0.00	430,123.00	40,681,909.56
10/06/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: ANITHA :CENTRAL BANK OF INDIA	0000000000108691	10/06/26	0.00	500,000.00	41,181,909.56
10/06/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: RBS MALIGAL :CITY UNION BANK	0000000000000005	10/06/26	0.00	2,000,000.00	43,181,909.56
10/06/26	NEFT CR-ICIC0SF0002-SHENTHIL PRABHU M-CGC P LTD EDENSA MASTER COLL A-IN12616141618140	IN12616141618140	10/06/26	0.00	1,500,000.00	44,681,909.56
11/06/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: GOPINATH :TAMILNAD MERCANTILE BANK	0000000000124913	11/06/26	0.00	100,000.00	44,781,909.56
12/06/26	RTGS CR-TMBL0000129-NIVEDHA ARJUNAMOORTHY-CASAGRAND COVAAN PRIVATE	TMBLR5202606120070 3939	12/06/26	0.00	513,206.00	45,295,115.56

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M/S. CGC P LTD EDENSA MASTER COLL ACC
NO 78A KONGU NAGAR
RAMANATHAPURAM TRICHY ROAD
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COIMBATORE 641045
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

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1547, TRICHY ROAD
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City : COIMBATORE 641 018
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From : 01/04/2026 To : 30/06/2026

Statement of account

	LIMITED-TMBLR52026061200703939					
12/06/26	NEFT CR-ICIC0SF0002-SHENTHIL PRABHU M-CGC P LTD EDENSA MASTER COLL A-IN12616341898588	IN12616341898588	12/06/26	0.00	185,000.00	45,480,115.56
12/06/26	99988823022026 AUTO SWEEPOUT TO CASA	000000000000000	12/06/26	31,836,080.89	0.00	13,644,034.67
12/06/26	99977723022026 AUTO SWEEPOUT TO CASA	000000000000000	12/06/26	13,644,034.67	0.00	0.00
18/06/26	RTGS CR-ICIC0001061-MENAKA R-CGC P LTD EDENSA MASTER COLL A-ICICR12026061811287784	ICICR12026061811287784	18/06/26	0.00	500,000.00	500,000.00
18/06/26	99988823022026 AUTO SWEEPOUT TO CASA	000000000000000	18/06/26	350,000.00	0.00	150,000.00
18/06/26	99977723022026 AUTO SWEEPOUT TO CASA	000000000000000	18/06/26	150,000.00	0.00	0.00
20/06/26	RTGS CR-CNRB0005459-SL-OL-RTGS-NEFT PMT ENS 0-CASAGRAND COVAAN PRIVATE LIMITED -CNRBR52026062089154751	CNRBR52026062089154751	20/06/26	0.00	5,500,227.00	5,500,227.00
20/06/26	RTGS CR-CNRB0005459-SL-OL-RTGS-NEFT PMT ENS 0-CGC P LTD CG EDENSA MASTER COLL ACC-CNRBR52026062089155032	CNRBR52026062089155032	20/06/26	0.00	2,816,196.00	8,316,423.00
20/06/26	99988823022026 AUTO SWEEPOUT TO CASA	000000000000000	20/06/26	5,821,496.10	0.00	2,494,926.90
20/06/26	99977723022026 AUTO SWEEPOUT TO CASA	000000000000000	20/06/26	2,494,926.90	0.00	0.00
23/06/26	RTGS CR-SBIN0007023-GANDHIMATHI DHANDHAPAANI-CASAGRAND COVAAN P LTD-SBINR52026062332646655	SBINR52026062332646655	23/06/26	0.00	6,460,409.00	6,460,409.00
23/06/26	99988823022026 AUTO SWEEPOUT TO CASA	000000000000000	23/06/26	4,522,286.30	0.00	1,938,122.70
23/06/26	99977723022026 AUTO SWEEPOUT TO CASA	000000000000000	23/06/26	1,938,122.70	0.00	0.00
25/06/26	RTGS CR-ICIC0001551-TAMILARASU B-CGC P LTD EDENSA MASTER COLL A-ICICR12026062511392497	ICICR12026062511392497	25/06/26	0.00	450,000.00	450,000.00

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Statement of account

25/06/26	99988823022026 AUTO SWEEPOUT TO CASA	000000000000000	25/06/26	315,000.00	0.00	135,000.00
25/06/26	99977723022026 AUTO SWEEPOUT TO CASA	000000000000000	25/06/26	135,000.00	0.00	0.00
29/06/26	CHQ DEP - CTS CLG1 - SERVICE BRANCH: D UMADEVI :INDUSIND BANK LTD	0000000000290216	29/06/26	0.00	2,728,716.00	2,728,716.00
29/06/26	RTGS CR-UTIB0003161-POOMER CLOTHING COMPANY-CASAGRAND COVAAN P LTD CASAGRAND EDENSA MASTER COLLEC-UTIBR52026062900367734	UTIBR52026062900367734	29/06/26	0.00	6,405,840.00	9,134,556.00
29/06/26	RTGS CR-UTIB0003161-POOMER CLOTHING COMPANY-CASAGRAND COVAAN P LTD CASAGRAND EDENSA MASTER COLLEC-UTIBR52026062900367848	UTIBR52026062900367848	29/06/26	0.00	5,526,780.00	14,661,336.00
29/06/26	RTGS CR-CNRB0009276-SL-OL-RTGS-NEFT PMT ENS 0-CGC P LTD CG EDENSA MASTER COLL ACC-CNRBR52026062989828521	CNRBR52026062989828521	29/06/26	0.00	5,579,921.94	20,241,257.94
29/06/26	RTGS CR-CNRB0009276-SL-OL-RTGS-NEFT PMT ENS 0-CGC P LTD EDENSA MASTER COLL ACC-CNRBR52026062989828799	CNRBR52026062989828799	29/06/26	0.00	5,579,921.92	25,821,179.86
29/06/26	RTGS CR-CNRB0009276-SL-OL-RTGS-NEFT PMT ENS 0-CGC P LTD EDENSA MASTER COLL ACC-CNRBR52026062989828735	CNRBR52026062989828735	29/06/26	0.00	1,847,703.90	27,668,883.76
29/06/26	RTGS CR-CNRB0009276-SL-OL-RTGS-NEFT PMT ENS 0-CGC P LTD EDENSA MASTER COLL ACC-CNRBR52026062989828957	CNRBR52026062989828957	29/06/26	0.00	2,793,437.00	30,462,320.76

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NO 78A KONGU NAGAR
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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

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OD Limit	: 0.00
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Statement of account

30/06/26	99988823022026	AUTO SWEEPOUT TO CASA	000000000000000	29/06/26	21,323,624.53	0.00	9,138,696.23
30/06/26	99977723022026	AUTO SWEEPOUT TO CASA	000000000000000	29/06/26	9,138,696.23	0.00	0.00

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
0.00	19	82	95,142,487.32	95,142,487.32	0.00

This is a computer generated statement and does not require signature.

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M/S. RERA DESIGNATED SEPARATE ACCOUNT EDENSA
CASAGRAND COVAAN PVT LTD
NO 78A KONGU NAGAR
RAMANATHAPURAM TRICHY ROAD
.
COIMBATORE 641045
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TRICHY ROAD
Address : CLASSIC TOWERS
1547, TRICHY ROAD
.
City : COIMBATORE 641 018
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : SENTHIL.M@CASAGRAND.CO.IN
Cust ID : 359071858
Account No : 99988823022026 OTHER
A/C Open Date : 02/06/2026 Expected AQB: 0.00
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000031 MICR : 641240002
Branch Code : 31
Account Type : RERA RETAIL ACCOUNT (1084)

Generated On:10-JUL-2026 10:43:01 Generated By: K15264 Requesting Branch Code: 31
From : 01/04/2026 To : 30/06/2026

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
12/06/26	TRF OF A/C 99999923022026	000000000000000	12/06/26	0.00	31,836,080.89	31,836,080.89
18/06/26	TRF OF A/C 99999923022026	000000000000000	18/06/26	0.00	350,000.00	32,186,080.89
20/06/26	TRF OF A/C 99999923022026	000000000000000	20/06/26	0.00	5,821,496.10	38,007,576.99
22/06/26	RTGS DR-ICIC0000350-CASAGRAND COVAAN PRIVATE LIMITED-TRICHY ROAD-HDFCR52026062273620000	HDFCR52026062273620000	22/06/26	32,000,000.00	0.00	6,007,576.99
23/06/26	TRF OF A/C 99999923022026	000000000000000	23/06/26	0.00	4,522,286.30	10,529,863.29
25/06/26	RTGS DR-ICIC0000350-CASAGRAND COVAAN PRIVATE LIMITED-BESANT NAGAR-HDFCR52026062575367063	HDFCR52026062575367063	25/06/26	10,000,000.00	0.00	529,863.29
25/06/26	TRF OF A/C 99999923022026	000000000000000	25/06/26	0.00	315,000.00	844,863.29
30/06/26	TRF OF A/C 99999923022026	000000000000000	29/06/26	0.00	21,323,624.53	22,168,487.82

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
0.00	2	6	42,000,000.00	64,168,487.82	22,168,487.82

This is a computer generated statement and does not require signature.

HDFC BANK
We understand your world

M/S. CGC P LTD CG EDENSA TRANSACTION ACC
NO 78A KONGU NAGAR
RAMANATHAPURAM TRICHY ROAD
.
COIMBATORE 641045
TAMIL NADU INDIA

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1547, TRICHY ROAD
.
City : COIMBATORE 641 018
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : SENTHIL.M@CASAGRAND.CO.IN
Cust ID : 354852337
Account No : 99977723022026 OTHER
A/C Open Date : 17/04/2026 Expected AQB: 0.00
Account Status : DR Blocked
RTGS/NEFT IFSC: HDFC0000031 MICR : 641240002
Branch Code : 31
Account Type : REGULAR COLLECTION CURRENT ACCOUNT (1363)

Generated On:10-JUL-2026 10:44:25 Generated By: K15264 Requesting Branch Code: 31
From : 01/04/2026 To : 30/06/2026

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
12/06/26	TRF OF A/C 99999923022026	000000000000000	12/06/26	0.00	13,644,034.67	13,644,034.67
13/06/26	NEFT DR-SBIN0005078-CASAGRAND COVAAN PRIVATE LIMITED-SANDOZ - MUM-HDFCH01060867913-NEFT DR SBIN0005078_CASAGRAND	HDFCH01060867913	13/06/26	13,643,916.67	0.00	118.00
18/06/26	TRF OF A/C 99999923022026	000000000000000	18/06/26	0.00	150,000.00	150,118.00
19/06/26	NEFT DR-SBIN0005078-CASAGRAND COVAAN PRIVATE LIMITED-SANDOZ - MUM-HDFCH01070733084-NEFT DR SBIN0005078_CASAGRAND	HDFCH01070733084	19/06/26	150,000.00	0.00	118.00
20/06/26	TRF OF A/C 99999923022026	000000000000000	20/06/26	0.00	2,494,926.90	2,495,044.90
21/06/26	NEFT DR-SBIN0005078-CASAGRAND COVAAN PRIVATE LIMITED-SANDOZ - MUM-HDFCH01073959110-NEFT DR SBIN0005078_CASAGRAND	HDFCH01073959110	21/06/26	2,494,926.90	0.00	118.00
23/06/26	TRF OF A/C 99999923022026	000000000000000	23/06/26	0.00	1,938,122.70	1,938,240.70
24/06/26	NEFT DR-SBIN0005078-CASAGRAND COVAAN PRIVATE LIMITED-SANDOZ - MUM-HDFCH01078303394-NEFT DR SBIN0005078_CASAGRAND	HDFCH01078303394	24/06/26	1,938,122.70	0.00	118.00
25/06/26	TRF OF A/C 99999923022026	000000000000000	25/06/26	0.00	135,000.00	135,118.00
26/06/26	NEFT DR-SBIN0005078-CASAGRAND COVAAN PRIVATE LIMITED-SANDOZ - MUM-HDFCH01082491217-NEFT DR SBIN0005078_CASAGRAND	HDFCH01082491217	26/06/26	135,000.00	0.00	118.00
30/06/26	TRF OF A/C 99999923022026	000000000000000	29/06/26	0.00	9,138,696.23	9,138,814.23
30/06/26	NEFT DR-SBIN0005078-CASAGRAND COVAAN PRIVATE LIMITED-SANDOZ - MUM-HDFCH01087854130-NEFT DR SBIN0005078_CASAGRAND	HDFCH01087854130	30/06/26	9,138,696.23	0.00	118.00

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From : 01/04/2026 To : 30/06/2026

Statement of account

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
0.00	6	6	27,500,662.50	27,500,780.50	118.00

This is a computer generated statement and does not require signature.

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	1	NO	NO	NO	NO
2	2	NO	NO	NO	NO
3	3	NO	NO	NO	NO
4	4	NO	NO	NO	NO
5	5	NO	NO	NO	NO
6	6	YES	YES	NO	NO
7	7	NO	NO	NO	NO
8	8A	NO	NO	NO	NO
9	9	NO	NO	NO	NO
10	10	YES	YES	NO	NO
11	11	NO	NO	NO	NO
12	12	YES	YES	NO	NO
13	12A	NO	NO	NO	NO
14	14	NO	NO	NO	NO
15	15	YES	YES	NO	NO
16	16	YES	YES	NO	NO
17	17A	YES	YES	NO	NO
18	18	YES	YES	NO	NO
19	19	NO	NO	NO	NO
20	20	NO	NO	NO	NO
21	21	YES	YES	NO	NO
22	22	YES	YES	NO	NO
23	23	YES	YES	NO	NO
24	24	YES	YES	NO	NO
25	25	NO	NO	NO	NO
26	26A	NO	NO	NO	NO
27	27	YES	YES	NO	NO
28	28	NO	NO	NO	NO
29	29	NO	NO	NO	NO
30	30	YES	YES	NO	NO
31	31	NO	NO	NO	NO
32	32	NO	NO	NO	NO
33	33	YES	YES	NO	NO
34	34	NO	NO	NO	NO
35	35A	YES	YES	NO	NO
36	36	YES	YES	NO	NO
37	37	NO	NO	NO	NO
38	38	YES	YES	NO	NO
39	39	YES	YES	NO	NO
40	40	YES	YES	NO	NO
41	41	NO	NO	NO	NO
42	42	YES	YES	NO	NO
43	43	NO	NO	NO	NO
44	44A	YES	YES	NO	NO
45	45	NO	NO	NO	NO
46	46	YES	YES	NO	NO
47	47	YES	YES	NO	NO
48	48	YES	YES	NO	NO
49	49	YES	YES	NO	NO
50	50	NO	NO	NO	NO
51	51	NO	NO	NO	NO
52	52	YES	YES	NO	NO

53	53A	YES	YES	NO	NO
54	54	YES	YES	NO	NO
55	55	YES	YES	NO	NO
56	A101	YES	YES	NO	NO
57	A102	YES	YES	NO	NO
58	A103	NO	NO	NO	NO
59	A104	NO	NO	NO	NO
60	A105	NO	NO	NO	NO
61	B101	YES	YES	NO	NO
62	B102	YES	YES	NO	NO
63	B103	NO	NO	NO	NO
64	B104	YES	YES	NO	NO
65	B105	NO	NO	NO	NO
66	B106	NO	NO	NO	NO
67	A201	NO	NO	NO	NO
68	A202	YES	YES	NO	NO
69	A203	YES	YES	NO	NO
70	A204	NO	NO	NO	NO
71	A205	YES	YES	NO	NO
72	B201	NO	NO	NO	NO
73	B202	NO	NO	NO	NO
74	B203	NO	NO	NO	NO
75	B204	NO	NO	NO	NO
76	B205	NO	NO	NO	NO
77	B206	YES	YES	NO	NO
78	A301	NO	NO	NO	NO
79	A302	NO	NO	NO	NO
80	A303	NO	NO	NO	NO
81	A304	YES	YES	NO	NO
82	A305	YES	YES	NO	NO
83	B301	YES	YES	NO	NO
84	B302	NO	NO	NO	NO
85	B303	NO	NO	NO	NO
86	B304	NO	NO	NO	NO
87	B305	YES	YES	NO	NO
88	B306	NO	NO	NO	NO
89	A401	NO	NO	NO	NO
90	A402	YES	YES	NO	NO
91	A403	YES	YES	NO	NO
92	A404	YES	YES	NO	NO
93	A405	YES	YES	NO	NO
94	B401	NO	NO	NO	NO
95	B402	NO	NO	NO	NO
96	B403	NO	NO	NO	NO
97	B404	NO	NO	NO	NO
98	B405	-	YES	NO	NO
99	B406	NO	NO	NO	NO
100	A501	NO	NO	NO	NO
101	A502	NO	NO	NO	NO
102	A503	NO	NO	NO	NO
103	A504	NO	NO	NO	NO
104	A505	NO	NO	NO	NO
105	B501	NO	NO	NO	NO
106	B502	NO	NO	NO	NO
107	B503	NO	NO	NO	NO
108	B504	NO	NO	NO	NO

109	B505	NO	NO	NO	NO
110	B506	NO	NO	NO	NO

CASAGRAND
building aspirations

EDENSA

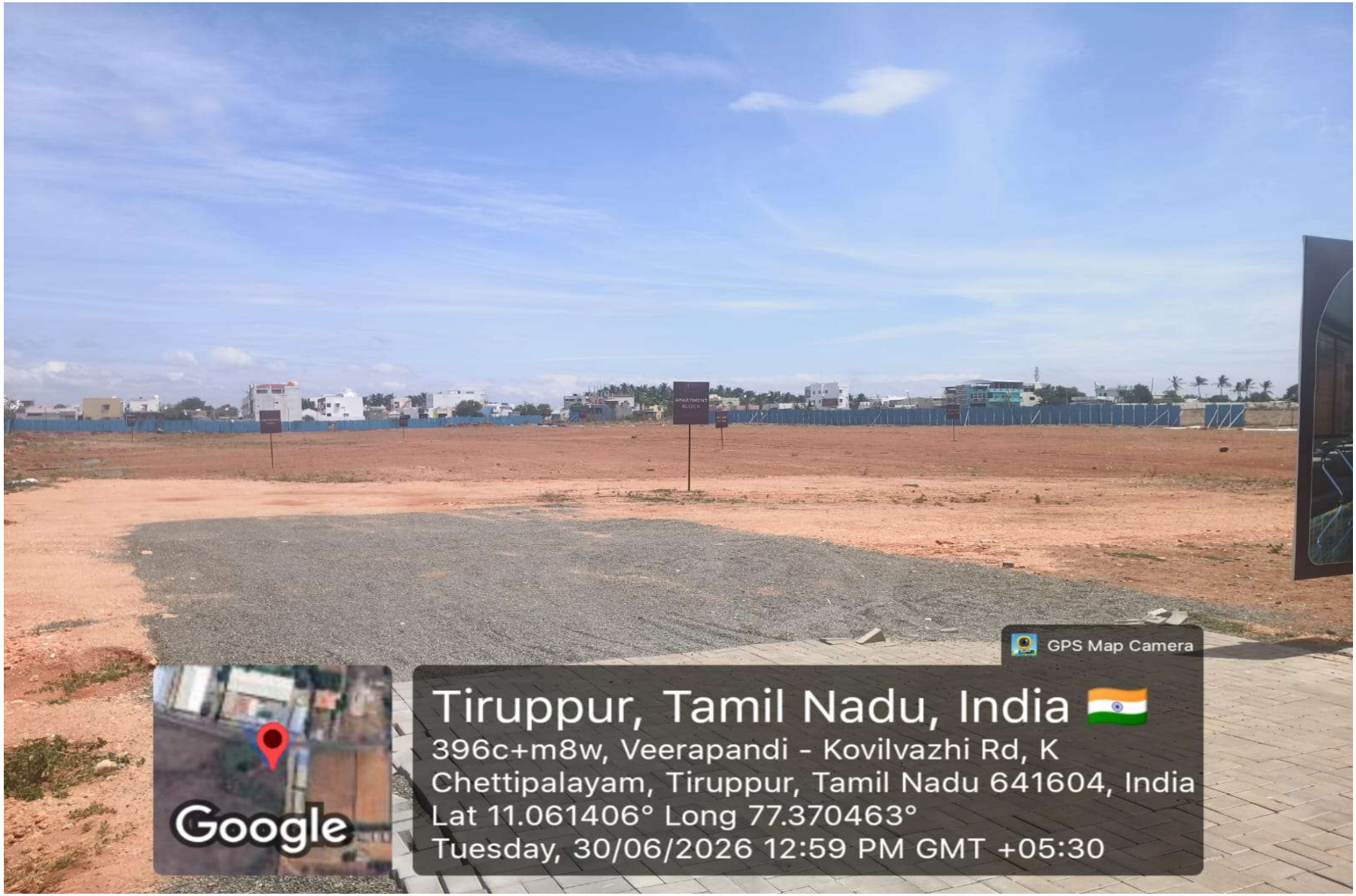
Project Progress Photos

30.06.2026

STAGE OF CONSTRUCTION:

EDENSA			
Sl.No	**Description**	**Block/Tower No.**	**Floor-wise Status**
1	Stage of construction of each Block/Tower, Floor-wise	Block 1 to 56	Not yet Started
2	Status of Common Amenities for each Block/Tower, Item-wise as per approved plan	Block 57	Not yet Started

CASAGRAND
building aspirations



CASAGRAND
building aspirations



CASAGRAND
building aspirations



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

Verified RealEstate
3/350/2 Mettukuppam,
OMR Thoraipakkam,
Chennai 600 097, India
hello@verified.realestate
+91 9996 12 9996

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.