



FORM NO.4

[See Regulation 4(3)]

CHARTERED ACCOUNTANTS CERTIFICATE

(To be uploaded by the Promoter on his web-page of the Authority before withdrawal of money from separate account).

No: CA/M P-1/2024-25/Q4(C)

Date: 04-Apr-2025

The Promoters
Sobha Limited
Kochi.

Sir,

Sub: Certificate of Chartered Accountant under Section 4(2)(1)(d) of the Act for withdrawal of money from the separate account opened for the real estate project registered with the Authority bearing Registration number K-RERA/PRJ/251/2020 – P-1

I/We , Balaji & Sivasankar , Chartered Accountants , having our office at No.11 , 9th cross, Ramaiah Layout , Kacharakanahalli , Bangalore 560084, have undertaken assignment of certifying cost incurred for the above mentioned project.

Sl No.	Particulars	Estimated Cost (in Rs.) Column A	Amount incurred and paid (in Rs.) Column B
1	(I) LAND COST (a) Cost of land or development rights , lease premium, lease rent , interest cost incurred or payable on land cost and legal cost (b) Amount payable to obtain development rights , additional FSI and any other incentive under DR from Local Authority or State Govt. or any Statutory Authority, if any (c) Acquisition cost of TDR (Transfer of Development Rights) if any. (d) Amounts payable to State Govt. or competent authority or anyother statutory authority of the State or Central Govt. towards stamp duty , transfer charges , registration fees etc.. and (e) Land premium payable as per annual statement of rates (ASR) for redevelopment of land owned by public authorities. (f) Under redevelopment / rehabilitation scheme	153,20,71,843	153,36,05,928



(i) Estimated Construction cost of redeveloped / rehabilitated building including site development and infrastructure for the same as certified by Engineer (Column A) (ii) Actual cost of redeveloped / rehabilitated building incurred as per books of accounts as verified by the CA (Column B) (Note – for total cost of construction incurred , minimum of (i) or (ii) is to be considered). (iii) Cost towards clearance of land of all or any encumbrances including cost of removal of legal / illegal occupants , cost for providing temporary transit accommodation or rent in lieu of transit accommodation , overhead cost. (iv) Fee , charges and security deposits or maintenance deposit , or any amount whatsoever payable to any authorities towards and in project for rehabilitation.		
Sub-Total of land Cost (Rs.)	153,20,71,843	153,36,05,928
(II) Development / Construction Cost a. (1) Estimated Cost of Construction as certified by Engineer (Col.A) (2) Actual Cost of construction incurred and paid as per the books of accounts as verified by the CA (Col.B) Note : for adding total cost of construction incurred minimum of (1) or (2) to be considered. (3) On-site expenditure for development of entire project excluding cost of construction as per (1) or (2) above ie, Salaries , Consultant fee, site overheads, development works, cost of services, (including water, electricity, sewerage , drainage , layouts, roads etc., cost of machinery and equipment, including hire charges and maintenance cost, consumables etc. all costs directly incurred to complete the construction of the entire project registered b. Payment of taxes, cess, fees, charges, premium , interest etc. to any statutory authority c. Interest payable to financial institutions, scheduled banks, non-banking institutions on construction finding or money borrowed for construction.	430,20,88,608 37,17,51,263 15,43,45,406 125,87,22,836	4,494,692,820 442,540,213 208,855,185 1,129,743,926
Sub Total of Development Cost.	608,69,08,113	6,275,832,144



2	Total Estimated Cost of the Real Estate Project (1+2 of Column A)	761,89,79,956
3.	Total Cost incurred and paid (1+2 of column B)	7,809,438,072
4.	Percentage of completion of construction work (as per Project Architect's certificate of completion of the project	103.10
5.	Proportion of the cost incurred and paid on Land cost and Construction cost to the Total Estimated Cost SI No. 3/2	102.50
6.	Amount which can be withdrawn from the Designated Account (Total estimated cost x proportion of cost incurred and paid)	7,809,438,072
7.	LESS : Amount withdrawn till date of this certificate as per the Books of accounts and Bank Statement.	7,488,231,259
8.	Net amount which can be withdrawn from the Designated Bank Account under this certificate.	321,206,813

DETAILS OF SEPARATE BANK ACCOUNT FOR THE PROJECT.

Bank Name : ICICI Bank Limited

Address M G Road
BANGALORE 560001

Account No. 777705887298

IFS Code ICIC0000002

Particulars	SL-PL MARINA ONE PHASE 1 RETENTION A/C.
Opening balance 01/01/2025	925,735
Deposit during the period	49,204,189
Withdrawals for the period	47,560,000
Closing balance – 31/03/2025	2,569,924



This certificate is being issued as required under section 4(2)(1)(D) of the Act for SL-PPL MARINA ONE project P-1, Kochi bearing Authority Registration number-RERA/PRJ/251/2020 and is based on the records and documents produced before me and explanations provided to me by the management of the company based on verification of books of accounts till 31-03-2025.

Yours Faithfully,

Date: 04/04/2025
Place: Bangalore
UDIN: 25217390BMIBGG8591

Name: D. BALAJI
Membership Number: 217390
Address: 11, 9th Cross, 3G cross, Ramiah Layout,
Kacharakanahalli, Bangalore 560084
Contact Details: 9980700177
Email id: cadb2005@gmail.com
Website Link: NA

ADDITIONAL INFORMATION

1	Estimated balance cost to complete the real estate project (Difference of total estimated project cost less cost incurred)	
2	Balance amount of receivables from booked apartments as per Annexure-A to this certificate (as certified by Chartered Accountant as verified from the records and books of accounts)	31,374,589
3	Estimated amount of sale proceeds in respect of un-booked as per Annexure-A to this certificate	
4	Total estimated receivables of the project (2+3)	31,374,589
5	Amount to be deposited in separate account – 70% or 100%. If 4 is > 1, then 70% of balance receivable of the project will be deposited in separate account. If 4 is < 1, then 100% of balance receivables of ongoing project will be deposited into separate account.	

Yours Faithfully,

Date: 04/04/2025
Place: Bangalore
UDIN: 25217390BMIBGG8591

Name: D. BALAJI
Membership Number: 217390
Address: 11, 9th Cross, 3G cross, Ramiah Layout,
Kacharakanahalli, Bangalore 560084
Contact Details: 9980700177
Email id: cadb2005@gmail.com
Website Link: NA



ANNEXURE - A
Statement of Calculation of Receivables from the Sales of the Ongoing Real Estate Project
MARINA ONE PHASE – I [Wing N-3,E-4,S-12]

Sl No.	Wing No.	Apt No.	Carpet Area (Sqm)	SBA (Sqm)	Unit Consideration Amount Receivable as per the Agreement/Letter of Allotment	Received Amount as on 31.03.2025	Balance Receivable
1	North Wing-03	A1-N3011	253.5	341.004	34,431,591	35,822,249	-
2	North Wing-03	A1-N3021	253.5	341.004	34,925,664	35,713,941	-
3	North Wing-03	A1-N3031	255.63	341.004	35,930,476	37,395,817	-
4	North Wing-03	A1-N3041	255.63	341.004	36,314,858	37,734,572	-
5	North Wing-03	A1-N3051	255.63	341.004	35,190,489	36,651,341	-
6	North Wing-03	A1-N3061	255.63	341.004	36,904,792	38,368,286	-
7	North Wing-03	A1-N3071	253.49	341.004	37,433,391	38,625,957	-
8	North Wing-03	A1-N3081	253.49	341.004	36,487,705	37,578,346	-
9	North Wing-03	A1-N3091	255.63	341.004	35,132,015	36,210,985	-
10	North Wing-03	A1-N3101	255.63	341.004	37,246,008	38,799,486	-
11	North Wing-03	A1-N3111	255.63	341.004	35,127,245	36,424,143	-
12	North Wing-03	A1-N3121	255.63	341.004	36,323,121	37,799,157	-
13	North Wing-03	A1-N3131	253.49	341.004	31,151,508	35,363,908	-
14	North Wing-03	A1-N3141	255.63	341.004	38,121,659	39,569,040	-
15	North Wing-03	A1-N3151	255.63	341.004	38,323,100	39,630,020	-
16	North Wing-03	A1-N3161	255.63	341.004	39,120,641	41,718,794	-
17	North Wing-03	A1-N3171	255.63	341.004	37,675,370	38,398,257	-
18	North Wing-03	A1-N3181	253.49	341.004	36,583,103	37,841,932	-
19	North Wing-03	A1-N3191	255.63	341.004	40,329,287	41,392,539	-
20	North Wing-03	A1-N3201	255.63	341.004	40,732,168	42,029,970	-
21	North Wing-03	A1-N3211	255.63	341.004	39,239,862	40,866,213	-
22	North Wing-03	A1-N3221	253.49	341.004	38,486,918	39,370,520	-
23	North Wing-03	A1-N3231	253.5	341.004	38,088,771	39,765,398	-
24	North Wing-03	A1-N3241	253.49	341.004	34,976,640	35,971,748	-
25	North Wing-03	A1-N3251	253.5	341.004	41,085,023	34,967,981	-
26	North Wing-03	A1-N3261	255.63	341.004	37,698,222	34,103,095	-
27	North Wing-03	A1-N3271	253.49	341.004	39,905,446	40,889,321	-
28	North Wing-03	A1-N3281	253.5	341.004	41,736,011	42,800,569	-
29	North Wing-03	A2-N3012	253.37	344.730	33,913,137	35,146,535	-
30	North Wing-03	A2-N3022	253.37	344.730	31,254,409	32,652,376	-
31	North Wing-03	A2-N3032	253.36	344.730	26,713,967	27,872,616	-
32	North Wing-03	A2-N3042	253.37	344.730	30,338,438	31,736,856	-
33	North Wing-03	A2-N3052	253.37	344.730	32,099,529	33,382,674	-
34	North Wing-03	A2-N3062	253.36	344.730	30,451,658	25,582,000	-
35	North Wing-03	A2-N3072	253.36	344.730	32,977,466	34,432,839	-
36	North Wing-03	A2-N3082	255.63	344.730	33,642,418	35,108,352	-
37	North Wing-03	A2-N3092	253.37	344.730	35,277,162	36,129,701	-
38	North Wing-03	A2-N3102	255.63	344.730	34,049,702	33,999,382	50,320
39	North Wing-03	A2-N3112	253.37	344.730	32,937,569	34,344,433	-
40	North Wing-03	A2-N3122	253.36	344.730	33,544,457	34,838,646	-



41	North Wing-03	A2-N3132	253.36	344.730	31,758,214	33,041,830	-
42	North Wing-03	A2-N3142	253.37	344.730	33,797,717	35,585,789	-
43	North Wing-03	A2-N3152	253.37	344.730	33,124,213	34,502,091	-
44	North Wing-03	A2-N3162	253.37	344.730	32,624,211	34,022,283	-
45	North Wing-03	A2-N3172	253.37	344.730	32,832,008	34,230,052	-
46	North Wing-03	A2-N3182	253.36	344.730	35,495,972	36,647,729	-
47	North Wing-03	A2-N3192	253.37	344.730	33,859,816	35,037,446	-
48	North Wing-03	A2-N3202	253.37	344.730	33,851,380	35,240,300	-
49	North Wing-03	A2-N3212	253.37	344.730	37,819,730	36,685,136	-
50	North Wing-03	A2-N3222	253.37	344.730	38,015,060	40,820,000	-
51	North Wing-03	A2-N3232	253.37	344.730	38,616,883	39,779,257	-
52	North Wing-03	A2-N3242	253.37	344.730	38,405,719	39,487,936	-
53	North Wing-03	A2-N3252	253.37	344.730	38,601,049	39,988,541	-
54	North Wing-03	A2-N3262	253.37	344.730	38,796,379	39,978,186	-
55	North Wing-03	A2-N3272	255.63	344.730	37,319,396	38,812,151	-
56	North Wing-03	A2-N3282	253.37	344.730	39,187,038	40,415,270	-
57	North Wing-03	A3-N3014	245.73	327.971	35,981,167	37,011,498	-
58	North Wing-03	A3-N3024	253.18	327.971	33,242,140	34,566,478	-
59	North Wing-03	A3-N3034	253.18	327.971	34,147,692	35,247,127	-
60	North Wing-03	A3-N3044	253.18	327.971	34,569,067	36,397,336	-
61	North Wing-03	A3-N3054	255.38	327.971	35,300,541	36,756,720	-
62	North Wing-03	A3-N3064	253.18	327.971	30,367,045	31,247,259	-
63	North Wing-03	A3-N3074	253.18	327.971	34,905,644	36,152,643	-
64	North Wing-03	A3-N3084	245.73	327.971	34,361,091	35,394,006	-
65	North Wing-03	A3-N3094	253.18	327.971	34,596,744	35,900,635	-
66	North Wing-03	A3-N3104	245.73	327.971	33,307,768	34,619,431	-
67	North Wing-03	A3-N3114	253.18	327.971	33,409,288	34,064,174	-
68	North Wing-03	A3-N3124	253.18	327.971	33,964,188	34,880,608	-
69	North Wing-03	A3-N3134	245.73	327.971	35,495,073	36,845,902	-
70	North Wing-03	A3-N3144	253.18	327.971	35,432,220	36,678,430	-
71	North Wing-03	A3-N3154	253.18	327.971	36,858,383	39,233,198	-
72	North Wing-03	A3-N3164	245.73	327.971	38,954,510	40,320,600	-
73	North Wing-03	A3-N3174	245.73	327.971	36,318,278	37,842,769	-
74	North Wing-03	A3-N3184	245.73	327.971	36,266,640	37,577,426	-
75	North Wing-03	A3-N3194	253.18	327.971	35,539,929	36,636,445	-
76	North Wing-03	A3-N3204	253.18	327.971	36,297,880	37,491,675	-
77	North Wing-03	A3-N3214	245.73	327.971	37,740,105	38,201,889	-
78	North Wing-03	A3-N3224	245.73	327.971	36,605,050	37,518,763	-
79	North Wing-03	A3-N3234	245.73	327.971	41,556,185	42,723,929	-
80	North Wing-03	A3-N3244	253.18	327.971	33,506,266	34,471,523	-
81	North Wing-03	A3-N3254	245.73	327.971	39,165,096	40,428,903	-
82	North Wing-03	A3-N3264	245.73	327.971	39,520,948	40,779,334	-
83	North Wing-03	A3-N3274	245.73	327.971	43,042,857	45,012,644	-
84	North Wing-03	A3-N3284	245.73	327.971	43,414,525	45,304,137	-
85	North Wing-03	A4-N3013	208	272.264	28,326,950	29,472,008	-
86	North Wing-03	A4-N3023	208	272.264	25,273,926	26,575,110	-
87	North Wing-03	A4-N3033	209.86	272.264	24,829,367	26,220,174	-
88	North Wing-03	A4-N3043	209.86	272.264	27,215,521	28,300,776	-
89	North Wing-03	A4-N3053	207.99	272.264	27,738,251	28,922,591	-
90	North Wing-03	A4-N3063	208	272.264	26,691,244	27,873,408	-
91	North Wing-03	A4-N3073	209.86	272.264	25,871,309	27,216,744	-



92	North Wing-03	A4-N3083	207.99	272.264	27,604,378	29,354,334	-
93	North Wing-03	A4-N3093	208	272.264	27,195,400	28,488,812	-
94	North Wing-03	A4-N3103	209.86	272.264	28,208,983	29,524,068	-
95	North Wing-03	A4-N3113	207.99	272.264	26,161,913	27,082,188	-
96	North Wing-03	A4-N3123	209.86	272.264	28,526,713	29,855,574	-
97	North Wing-03	A4-N3133	207.99	272.264	29,055,167	30,460,404	-
98	North Wing-03	A4-N3143	208	272.264	28,183,334	29,393,452	-
99	North Wing-03	A4-N3153	208	272.264	28,332,358	29,453,404	-
100	North Wing-03	A4-N3163	209.86	272.264	23,350,941	24,414,666	-
101	North Wing-03	A4-N3173	209.86	272.264	28,671,135	29,964,109	-
102	North Wing-03	A4-N3183	207.99	272.264	29,898,594	31,291,767	-
103	North Wing-03	A4-N3193	207.99	272.264	29,918,962	28,187,562	-
104	North Wing-03	A4-N3203	207.99	272.264	29,176,614	30,835,910	-
105	North Wing-03	A4-N3213	208	272.264	30,961,872	32,139,603	-
106	North Wing-03	A4-N3223	208	272.264	32,646,494	33,791,624	-
107	North Wing-03	A4-N3233	208	272.264	32,955,033	34,135,974	-
108	North Wing-03	A4-N3243	208	272.264	33,263,571	34,250,516	-
109	North Wing-03	A4-N3253	208	272.264	33,572,110	34,711,263	-
110	North Wing-03	A4-N3263	208	272.264	34,421,314	35,497,571	-
111	North Wing-03	A4-N3273	208	272.264	34,189,188	35,328,451	-
112	North Wing-03	A4-N3283	208	272.264	34,497,727	35,498,090	-
113	East Wing-04	B1-E4011	210.48	284.378	31,861,202	32,338,008	-
114	East Wing-04	B1-E4021	210.48	284.378	31,359,733	32,684,575	-
115	East Wing-04	B1-E4031	210.48	284.378	29,022,479	30,337,457	-
116	East Wing-04	B1-E4041	210.47	284.378	30,284,460	31,671,119	-
117	East Wing-04	B1-E4051	212.69	284.378	31,843,132	32,842,572	-
118	East Wing-04	B1-E4061	212.69	284.378	31,088,412	32,471,475	-
119	East Wing-04	B1-E4071	212.69	284.378	29,494,120	30,877,108	-
120	East Wing-04	B1-E4081	210.47	284.378	30,030,823	31,251,715	-
121	East Wing-04	B1-E4091	210.47	284.378	27,759,470	28,856,918	-
122	East Wing-04	B1-E4101	212.69	284.378	31,287,257	32,366,202	-
123	East Wing-04	B1-E4111	212.69	284.378	30,526,840	32,398,402	-
124	East Wing-04	B1-E4121	212.69	284.378	31,619,809	33,011,462	-
125	East Wing-04	B1-E4131	212.69	284.378	31,626,665	33,020,078	-
126	East Wing-04	B1-E4141	210.47	284.378	32,047,405	32,887,366	-
127	East Wing-04	B1-E4151	210.47	284.378	25,064,634	25,976,805	-
128	East Wing-04	B1-E4161	212.69	284.378	32,624,319	34,236,600	-
129	East Wing-04	B1-E4171	210.48	284.378	31,490,902	32,698,554	-
130	East Wing-04	B1-E4181	210.48	284.378	31,798,084	33,103,921	-
131	East Wing-04	B1-E4191	210.48	284.378	32,214,716	33,647,893	-
132	East Wing-04	B1-E4201	210.47	284.378	33,745,762	37,616,797	-
133	East Wing-04	B1-E4211	210.47	284.378	34,304,218	36,216,772	-
134	East Wing-04	B1-E4221	210.48	284.378	32,958,292	33,971,255	-
135	East Wing-04	B1-E4231	210.48	284.378	33,638,534	34,266,284	-
136	East Wing-04	B1-E4241	210.48	284.378	35,968,106	37,091,218	-
137	East Wing-04	B1-E4251	210.48	284.378	34,262,533	35,286,953	-
138	East Wing-04	B1-E4261	210.48	284.378	37,589,826	35,533,508	-
139	East Wing-04	B1-E4271	210.48	284.378	34,575,059	35,899,681	-
140	East Wing-04	B2-E4012	171.19	230.644	22,917,441	24,133,061	-
141	East Wing-04	B2-E4022	171.19	230.644	22,936,905	24,426,943	-
142	East Wing-04	B2-E4032	169.52	230.644	22,225,441	23,399,892	-



143	East Wing-04	B2-E4042	171.19	230.644	23,106,520	24,323,031	-
144	East Wing-04	B2-E4052	171.19	230.644	23,462,433	24,680,615	-
145	East Wing-04	B2-E4062	169.52	230.644	22,664,410	23,764,450	-
146	East Wing-04	B2-E4072	171.19	230.644	21,232,362	22,595,175	-
147	East Wing-04	B2-E4082	169.52	230.644	22,855,549	24,335,080	-
148	East Wing-04	B2-E4092	171.19	230.644	23,273,354	24,454,422	-
149	East Wing-04	B2-E4102	171.19	230.644	24,635,832	25,859,527	-
150	East Wing-04	B2-E4112	169.52	230.644	23,029,610	24,194,265	-
151	East Wing-04	B2-E4122	169.52	230.644	24,409,738	26,276,980	-
152	East Wing-04	B2-E4132	169.52	230.644	23,146,310	24,206,579	-
153	East Wing-04	B2-E4142	171.19	230.644	24,688,663	27,905,337	-
154	East Wing-04	B2-E4152	171.19	230.644	24,824,355	26,048,937	-
155	East Wing-04	B2-E4162	169.52	230.644	25,097,407	26,103,546	-
156	East Wing-04	B2-E4172	171.19	230.644	24,980,623	26,276,530	-
157	East Wing-04	B2-E4182	171.19	230.644	24,758,729	25,721,153	-
158	East Wing-04	B2-E4192	169.52	230.644	24,238,990	26,211,323	-
159	East Wing-04	B2-E4202	171.19	230.644	26,192,951	28,123,025	-
160	East Wing-04	B2-E4212	171.19	230.644	26,459,329	27,971,347	-
161	East Wing-04	B2-E4222	169.52	230.644	26,443,202	21,226,639	-
162	East Wing-04	B2-E4232	171.19	230.644	26,614,874	27,855,912	-
163	East Wing-04	B2-E4242	169.52	230.644	28,178,665	29,570,418	-
164	East Wing-04	B2-E4252	169.52	230.644	28,440,039	29,332,161	-
165	East Wing-04	B2-E4262	169.52	230.644	28,701,412	29,595,808	-
166	East Wing-04	B2-E4272	169.52	230.644	28,962,786	29,861,566	-
167	East Wing-04	B3-E4013	172.13	233.300	22,951,118	24,016,360	-
168	East Wing-04	B3-E4023	172.13	233.300	22,960,541	24,202,462	-
169	East Wing-04	B3-E4033	172.13	233.300	21,374,388	22,474,040	-
170	East Wing-04	B3-E4043	172.13	233.300	20,967,850	22,182,305	-
171	East Wing-04	B3-E4053	172.13	233.300	23,005,570	24,214,301	-
172	East Wing-04	B3-E4063	172.13	233.300	23,061,625	24,346,068	-
173	East Wing-04	B3-E4073	173.79	233.300	24,252,953	25,496,229	-
174	East Wing-04	B3-E4083	173.79	233.300	24,022,321	25,300,592	-
175	East Wing-04	B3-E4093	172.13	233.300	22,403,651	23,491,954	-
176	East Wing-04	B3-E4103	172.13	233.300	21,112,497	21,958,608	-
177	East Wing-04	B3-E4113	172.13	233.300	24,057,760	25,282,559	-
178	East Wing-04	B3-E4123	172.13	233.300	24,405,114	25,589,722	-
179	East Wing-04	B3-E4133	172.13	233.300	22,457,567	23,555,672	-
180	East Wing-04	B3-E4143	173.79	233.300	24,972,413	26,518,990	-
181	East Wing-04	B3-E4153	173.79	233.300	24,982,117	26,172,105	-
182	East Wing-04	B3-E4163	172.13	233.300	25,256,457	26,474,011	-
183	East Wing-04	B3-E4173	172.13	233.300	23,541,368	25,116,186	-
184	East Wing-04	B3-E4183	172.13	233.300	25,673,311	26,924,871	-
185	East Wing-04	B3-E4193	172.13	233.300	23,478,288	24,355,300	-
186	East Wing-04	B3-E4203	172.13	233.300	24,007,917	25,028,221	-
187	East Wing-04	B3-E4213	172.13	233.300	26,388,102	27,393,893	-
188	East Wing-04	B3-E4223	172.13	233.300	24,788,455	25,440,432	-
189	East Wing-04	B3-E4233	172.13	233.300	26,916,869	27,986,318	-
190	East Wing-04	B3-E4243	172.13	233.300	26,142,521	26,396,074	-
191	East Wing-04	B3-E4253	172.13	233.300	26,277,736	27,406,735	-
192	East Wing-04	B3-E4263	172.13	233.300	26,530,869	27,699,534	-
193	East Wing-04	B3-E4273	172.13	233.300	27,974,402	28,871,774	-



194	South Wing-12	C13-S12011	134.81	185.609	19,758,333	20,681,431	-
195	South Wing-12	C14-S12021	164.1	231.897	24,268,771	25,953,287	-
196	South Wing-12	C14-S12031	164.1	231.897	25,523,131	25,508,293	-
197	South Wing-12	C14-S12041	164.1	231.897	26,061,299	27,336,840	-
198	South Wing-12	C14-S12051	164.1	231.897	27,687,936	28,795,510	-
199	South Wing-12	C14-S12061	164.1	231.897	26,558,930	26,856,159	-
200	South Wing-12	C14-S12071	164.1	231.897	26,877,637	27,858,372	-
201	South Wing-12	C14-S12081	164.1	231.897	22,388,227	21,837,204	-
202	South Wing-12	C14-S12091	164.1	231.897	22,566,703	23,373,734	-
203	South Wing-12	C14-S12101	164.1	231.897	27,009,034	28,211,800	-
204	South Wing-12	C14-S12111	164.1	231.897	27,285,806	28,439,069	-
205	South Wing-12	C14-S12121	164.1	231.897	27,822,576	31,852,744	-
206	South Wing-12	C14-S12131	164.1	231.897	26,992,260	27,908,650	-
207	South Wing-12	C14-S12141	164.1	231.897	27,551,395	28,730,133	-
208	South Wing-12	C14-S12151	164.1	231.897	25,306,998	25,901,459	-
209	South Wing-12	C14-S12161	164.1	231.897	27,670,491	28,768,936	-
210	South Wing-12	C14-S12171	164.1	231.897	27,501,073	28,688,814	-
211	South Wing-12	C14-S12181	164.1	231.897	29,083,426	31,011,758	-
212	South Wing-12	C14-S12191	164.1	231.897	28,177,626	28,520,260	-
213	South Wing-12	C14-S12201	164.1	231.897	28,019,391	27,169,326	850,065
214	South Wing-12	C14-S12211	164.1	231.897	28,967,954	29,521,455	-
215	South Wing-12	C14-S12221	164.1	231.897	28,836,176	28,614,027	222,149
216	South Wing-12	C14-S12231	164.1	231.897	29,704,066	27,413,609	2,290,457
217	South Wing-12	C14-S12241	164.1	231.897	29,508,369	28,738,275	770,094
218	South Wing-12	C14-S12251	164.1	231.897	30,115,646	31,281,828	-
219	South Wing-12	C15-S12012	150.37	215.330	19,661,445	20,659,140	-
220	South Wing-12	C15-S12022	150.37	215.330	19,776,964	20,887,645	-
221	South Wing-12	C15-S12032	150.38	215.330	18,998,440	20,087,023	-
222	South Wing-12	C15-S12042	150.37	215.330	19,279,381	20,213,550	-
223	South Wing-12	C15-S12052	150.38	215.330	19,897,416	20,916,598	-
224	South Wing-12	C15-S12062	150.38	215.330	20,921,258	20,456,696	464,562
225	South Wing-12	C15-S12072	150.38	215.330	19,439,751	20,625,318	-
226	South Wing-12	C15-S12082	150.38	215.330	19,136,077	19,488,340	-
227	South Wing-12	C15-S12092	150.38	215.330	20,585,602	21,546,375	-
228	South Wing-12	C15-S12102	150.38	215.330	20,701,121	21,808,517	-
229	South Wing-12	C15-S12112	150.38	215.330	21,518,326	22,467,281	-
230	South Wing-12	C15-S12122	150.38	215.330	20,932,264	21,921,661	-
231	South Wing-12	C15-S12142	150.37	215.330	20,346,203	21,449,117	-
232	South Wing-12	C15-S12152	150.37	215.330	20,848,237	21,661,465	-
233	South Wing-12	C15-S12162	150.38	215.330	21,153,855	22,300,447	-
234	South Wing-12	C15-S12172	150.38	215.330	21,509,759	22,630,781	-
235	South Wing-12	C15-S12182	150.38	215.330	21,625,279	22,648,465	-
236	South Wing-12	C15-S12192	150.37	215.330	22,473,634	23,422,569	-
237	South Wing-12	C15-S12202	150.37	215.330	20,652,993	21,671,706	-
238	South Wing-12	C15-S12212	150.37	215.330	21,971,838	22,905,060	-
239	South Wing-12	C15-S12222	150.38	215.330	22,087,357	23,019,672	-
240	South Wing-12	C15-S12232	150.37	215.330	22,202,877	21,537,793	665,084
241	South Wing-12	C15-S12242	150.37	215.330	22,318,396	23,248,150	-
242	South Wing-12	C15-S12252	150.37	215.330	22,433,917	23,362,516	-
243	South Wing-12	C16-S12013	164.37	236.918	26,408,087	27,227,836	-
244	South Wing-12	C16-S12023	164.37	236.918	26,542,329	27,496,123	-



245	South Wing-12	C16-S12033	164.37	236.918	24,690,532	25,691,012	-
246	South Wing-12	C16-S12043	164.37	236.918	24,811,564	24,023,943	787,621
247	South Wing-12	C16-S12053	168.8	236.918	24,769,077	25,786,515	-
248	South Wing-12	C16-S12063	168.8	236.918	25,119,907	25,982,001	-
249	South Wing-12	C16-S12073	164.37	236.918	27,276,832	29,020,927	-
250	South Wing-12	C16-S12083	164.37	236.918	26,562,779	25,853,652	709,127
251	South Wing-12	C16-S12093	168.8	236.918	25,284,338	24,556,103	728,235
252	South Wing-12	C16-S12103	164.37	236.918	26,494,427	27,490,682	-
253	South Wing-12	C16-S12113	164.37	236.918	25,497,412	25,767,345	-
254	South Wing-12	C16-S12123	164.37	236.918	25,014,696	26,150,174	-
255	South Wing-12	C16-S12133	168.8	236.918	26,027,647	26,932,192	-
256	South Wing-12	C16-S12143	168.8	236.918	26,158,477	26,997,208	-
257	South Wing-12	C16-S12153	164.37	236.918	26,348,563	27,358,368	-
258	South Wing-12	C16-S12163	164.37	236.918	25,160,251	26,233,429	-
259	South Wing-12	C16-S12173	168.8	236.918	25,191,797	26,165,100	-
260	South Wing-12	C16-S12183	164.37	236.918	27,405,107	28,534,981	-
261	South Wing-12	C16-S12193	168.8	236.918	27,021,954	25,400,871	1,621,083
262	South Wing-12	C16-S12203	168.8	236.918	27,339,669	29,362,215	-
263	South Wing-12	C16-S12213	164.37	236.918	29,950,247	31,699,717	-
264	South Wing-12	C16-S12223	164.37	236.918	28,990,560	26,760,726	2,229,834
265	South Wing-12	C16-S12233	164.37	236.918	27,099,747	25,035,816	2,063,931
266	South Wing-12	C16-S12243	168.8	236.918	29,397,285	30,570,454	-
267	South Wing-12	C16-S12253	164.37	236.918	30,417,238	20,916,827	9,500,411
268	South Wing-12	C17-S12014	168.76	241.172	26,882,258	27,992,142	-
269	South Wing-12	C17-S12024	168.76	241.172	26,961,807	28,249,641	-
270	South Wing-12	C17-S12034	168.76	241.172	27,039,728	26,305,791	733,937
271	South Wing-12	C17-S12044	168.76	241.172	27,243,253	28,133,766	-
272	South Wing-12	C17-S12054	168.76	241.172	27,385,720	28,559,042	-
273	South Wing-12	C17-S12064	168.76	241.172	27,810,215	27,067,781	742,434
274	South Wing-12	C17-S12074	168.76	241.172	27,839,290	29,071,745	-
275	South Wing-12	C17-S12084	168.76	241.172	28,665,746	29,460,754	-
276	South Wing-12	C17-S12094	168.76	241.172	28,237,035	29,486,823	-
277	South Wing-12	C17-S12104	168.76	241.172	28,234,709	29,756,115	-
278	South Wing-12	C17-S12114	168.76	241.172	29,615,305	30,820,506	-
279	South Wing-12	C17-S12124	168.76	241.172	28,598,146	29,853,312	-
280	South Wing-12	C17-S12134	168.76	241.172	28,659,204	27,961,669	697,535
281	South Wing-12	C17-S12144	168.76	241.172	28,639,200	23,833,907	4,805,293
282	South Wing-12	C17-S12154	168.76	241.172	24,408,442	25,587,189	-
283	South Wing-12	C17-S12164	168.76	241.172	28,428,136	29,804,601	-
284	South Wing-12	C17-S12174	168.76	241.172	29,656,476	28,882,515	773,961
285	South Wing-12	C17-S12184	168.76	241.172	29,825,110	30,981,530	-
286	South Wing-12	C17-S12194	168.76	241.172	31,255,134	32,802,289	-
287	South Wing-12	C17-S12204	168.76	241.172	30,392,072	32,997,128	-
288	South Wing-12	C17-S12214	168.76	241.172	24,664,302	23,995,844	668,458
289	South Wing-12	C17-S12224	168.76	241.172	29,663,454	30,824,537	-
290	South Wing-12	C17-S12234	168.76	241.172	31,052,074	31,925,386	-
291	South Wing-12	C17-S12244	168.76	241.172	31,171,282	32,406,413	-
292	South Wing-12	C17-S12254	168.76	241.172	31,810,931	33,003,117	-
293	South Wing-12	C15-S12132	150.37	215.330	21,047,681	21,990,141	-
PHASE-I TOTAL					8,591,021,840	8,862,436,123	31,374,589



Car Parking

Available	Sold	Balance
432	432	0

ANNEXURE -

Statement of Calculation of Receivables from Unsold Inventory
MARINA ONE PHASE – I [Wing N-3,E-4,S-12]

Sl No.	Wing No.	Apt No.	SBA (Sqm)	Unit Consideration Amount Receivable as per the Agreement/Letter of Allotment
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NIL

Yours Faithfully,

Name: D. BALAJI
Membership Number: 217390
Address: 11,9th Cross, 3G cross, Ramiah Layout,
Kacharakanahalli, Bangalore 560084
Contact Details: 9980700177
Email id: cadb2005@gmail.com
Website Link: NA

Date:04/04/2025
Place: Bangalore
UDIN: 25217390BMIBGG8591