

Government of Karnataka

e-Stamp

Certificate No.	: IN-KA09094638141194W
Certificate Issued Date	: 31-Dec-2024 10:46 AM
Account Reference	: NONACC (FI)/ kacrsfl08/ BELLANDUR/ KA-JY
Unique Doc. Reference	: SUBIN-KAKACRSFL0855386682181596W
Purchased by	: SOBHA LIMITED
Description of Document	: Article 4 Affidavit
Property Description	: AFFIDAVIT
Consideration Price (Rs.)	: 0 (Zero)
First Party	: SOBHA LIMITED
Second Party	: RERA
Stamp Duty Paid By	: SOBHA LIMITED
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



Please write or type below this line

AFFIDAVIT

I, Pavithra G Kalmath, daughter of Guru Rudraiah Kalmath, aged about 40 years, General Manager and authorized signatory of M/s Sobha Limited, a Company incorporated under the Companies Act, having registered office at "SOBHA", Sarjapur-Marathahalli Outer Ring Road, Bellandur Post, Bangalore – 560 103, the "Promoter" of Sobha Madison Heights – Townpark Phase – 2, Wing 1 to Wing 4, the proposed "Project", authorized vide board resolution dated 16.05.2024, do hereby solemnly declare, undertake and state as under:

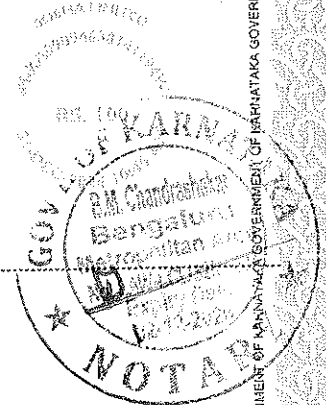
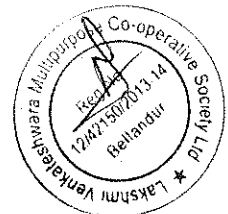
For SOBHA LIMITED

For SOBHA LIMITED

Authorised Signatory

Statutory Alert:

- Statutory Alert:**
1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
 2. The onus of checking the legitimacy is on the users of the certificate.
 3. In case of any discrepancy please inform the Competent Authority.



1. I state that I am the authorized signatory of this Project and have filed an application for registration before the Karnataka Real Estate Regulatory and Development Authority ('Authority').
2. I state that I am aware of the facts and circumstances and hence I am swearing to the contents of this Affidavit.
3. I state that, promoter has applied to obtain FIRE NOC from DIRECTORATE OF KARNATAKA FIRE & EMERGENCY SERVICES, BANGALORE and paid the requisite fee accordingly and application is under process from the concerned authority.
4. I state that we received the acknowledgment of the same and uploading the same along with the fee receipt for your reference.
5. I state that after we receive the NOC from the FIRE DEPARTMENT, we will be uploading the same during the course of quarterly filing.
6. I state that, we have not violated any of the provisions of the RERA Act including Section 3 of the Act and applicable Rules thereunder, I state that we have not carried out any illegal or fraudulent act in the contravention of the RERA act and the applicable rules thereunder.

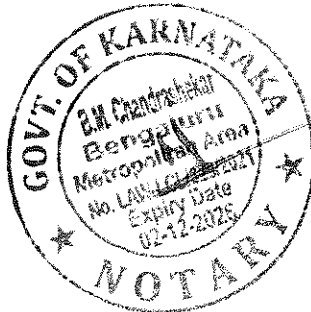
I do hereby state and verify that the contents of this Affidavit are true and correct to the best of my knowledge, information and belief, no part of it is false and nothing material has been concealed there from.

Place : Bengaluru

Date : 31.12.2024

For SOBHA LIMITED

Jayithudha Kalmath
Authorized Signatory



SWORN TO BEFORE ME

B.M. Chandrashekar
B.M. CHANDRASHEKAR
Advocate & Notary Public
47, B.D.A. Complex, Koramangala
BANGALORE - 560 034.



Ref : SL/LGL/623/2024
Date : 09.09.2024

Office of the Director General of Police
Director General Karnataka State Fire & Emergency Services
No. 1, Annaswamy Mudaliar Road
BANGALORE - 560 042

Sub: Rectification of Fire NOC Fee Payment error for our upcoming residential project at at Sy. Nos. 52/2(P), 54/1, 54/2, 54/3, 54/4, 54/5, 55/1, 55/2, 55/3, 55/4, 55/5, 56/3, 56/4, 56/5(P), 56/6, 56/7, 58/1(P), 59/1, 59/2, 60/1, 73/1(P), 73/2(P), 73/3(P), 74/6(P), 74/7(P), 74/8(P), 74/11(P), situated at Yadavanahalli Village, Attibele Hobli, Anekal Taluk, Bangalore

Respected Sir,

I am writing to you with reference to a Fire NOC fee payment issue pertaining to our upcoming residential project mentioned in the above subject line.

A demand note towards Fire NOC fee payment bearing demand note number **KSFES/DemNo/5518/24-25** enclosed herewith was issued by the Fire Department on 26/08/2024 against which we made the required payment of **Rs 3,21,03,120/- (Rupees Three Crores Twenty One Lakhs Three Thousand One Hundred and Twenty Only)** on 31/08/2024. The UTR No. of this transaction is **UTIBH24244078255**.

For initiating this NOC fee payment process our accounts executive while entering the required details on the K2 portal for Challan generation erroneously selected the wrong drop-down option of '**Rent Receipts from Karnataka State Fire & Emergency Services**' instead of the correct drop-down option of '**Collection of Fees and Other Receipts from Fire Department**' under the head '**Purpose**'. As a result, even though we have successfully made the demanded Fire NOC fee payment as per the demand note it has been wrongly mapped against an incorrect purpose, as is reflected on the enclosed challan copy.

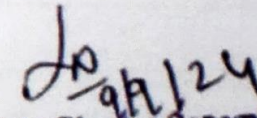
We sincerely regret & apologise for this oversight at our end and request the Fire Department to rectify this error in their records by assigning/mapping this payment made by us to its actual purpose v.i.z. 'Fire NOC fee payment' and issue the Fire NOC at the earliest as it is required for getting other project related approvals.

I would be grateful to you and your team for their kind co-operation on this matter.

Warm Regards,

Yours faithfully,
For **SOBHA LIMITED**


Authorized Signatory


**Office of the Director General of Police
And Director General,
Karnataka State Fire & Emergency Services,
No. 01, Annaswamy Mudaliar Road,
Bangalore-560 042**

Enclosed:

1. Fire NOC Fee Demand Note issued by Karnataka State Fire & Emergency Services
2. Challan Copy of the Fire NOC payment made by us which reflects the incorrect purpose
3. Department of Treasuries, Khajane -II Application Form for NEFT/RTGS Remittances

SOBHA LIMITED

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



Department of Treasuries

KHAJANE-II

Application Form for NEFT/RTGS Remittances

Bank and Branch Name:	AXIS BANK, CORPORATE BANKING BRANCH
Challan Creation Date:	31/08/2024
Remitter Details:	
Name of Applicant:	Sobha
Remitter Account No.:	924020035338274
Remitter Address:	Sy. nos.52/2P, 54/1 to 54/5, 55/1 to 55/5, 56/3 , 56/4, 56/5P, 56/6, 56/7, 58/1P, 59/1, 59/2, 60/1, 73/1P, 73/2P, 73/3P, 74/6P, 74/7P, 74/8P, 74/11P OF yadavanahalli Village, Attibele Hobli, Bangalore, Anekal 562107
Contact Number:	8884203303
E-mail ID:	neerav.kohli@sobha.com
Beneficiary Details:	
Beneficiary Name:	Government Of Karnataka
Beneficiary Bank Name:	Reserve Bank Of India
Beneficiary Branch:	Bangalore Regional Office
Beneficiary Account No.:	CR0824021600504994
Beneficiary Bank's IFSC Code:	RBIS0GOKAER
Amount(In figures)(A):	Rs 32103120/- Only
Amount(In words)(A):	Three Crore Twenty One Lakh Three Thousand One Hundred Twenty Only
Bank's Charges(B): (Transaction charges and taxes applicable at bank level.)	
Total(A+B):	
DDO Details:	
DDO Office:	DIRECTORATE OF KARNATAKA FIRE & EMERGENCY SERVICES, BANGALORE
DDO Code:	14034D
Payment Details:	
Enclosed is Cheque No. _____ drawn on my/our account for Rs 32103120 favouring Reserve Bank Of India towards the above NEFT/RTGS transactions.	
OR	
Kindly debit my account number YES/NO. I/WE have read the conditions and agreed to be bound by them.	
Challan Creation Date:	31/08/2024
Challan Expiry Date :	07/09/2024
Signature of Applicant	
(i) NEFT/RTGS Mandate should be presented to Bank within Challan expiry date. (ii) Transaction Charges and taxes applicable at bank level. (iii) No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details (iv) This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of delay, the NEFT/RTGS transaction would be returned to the originating account. It would be the	

responsibility of the customer and the originating bank to ensure that the NEFT/RTGS remittance reaches the beneficiary account well before the expiry period.



Department of Treasuries

KHAJANE-II

Application Form for NEFT/RTGS Remittances

Customer Acknowledgement

Bank and Branch Name:	AXIS BANK,CORPORATE BANKING BRANCH
Challan Creation Date:	31/08/2024
Remitter Details:	
Name of Applicant:	Sobha
Remitter Account Number:	924020035338274
Contact Number:	8884203303
Beneficiary Details:	
Beneficiary Name:	Government Of Karnataka
Beneficiary Account No. :	CR0824021600504994
Beneficiary Bank's IFSC Code:	RBIS0GOKAER
Amount (in figures)(A):	Rs 32103120/- Only
Amount(In words)(A):	Rs Three Crore Twenty One Lakh Three Thousand One Hundred Twenty Only
Applicable Charges:(B)	
Total(A+B):	
DDO Details:	
DDO Office:	DIRECTORATE OF KARNATAKA FIRE & EMERGENCY SERVICES, BANGALORE
DDO Code:	14034D
Challan Creation Date :	31/08/2024
Challan Expiry Date :	07/09/2024
UTR Number:	

Signature of Remitter:

Bank Officials Signature/Seal:

HOA Details Of challan: **CR0824021600504994**

Challan Purpose	Head Of Account	Sub Purpose Name	Purpose Specific ID	Amount
RENT RECEIPTS FROM KARNATAKA STATE FIRE AND EMERGENCY SERVICES	0216~01~700~0~03~000	NA	NA	32103120
			Total Amount:	32103120

I/32035/2024



ಪೊಲೀಸ್ ಮಹಾ ನಿರ್ದೇಶಕರು
ಹಾಗೂ ಮಹಾ ನಿರ್ದೇಶಕರು
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಗ್ನಿಶಾಮಕ ಮತ್ತು ತುರ್ತು
ಸೇವೆಗಳು ಹಾಗೂ ರಾಜ್ಯ ವಿಪತ್ತು ಸ್ಪಂದನಾ
ಪಡೆಯ ನಿರ್ದೇಶನಾಲಯ
ನಂ.1 ಅಣ್ಣಾಸ್ವಾಮಿ ಮೊದಲಿಯಾರ್ ರಸ್ತೆ
ಬೆಂಗಳೂರು-560 042

ದೂರವಾಣಿ : 080 25570733

22971501

22971507

ಸಂಖ್ಯೆ: KSFES/GBC/136/2024

ದಿನಾಂಕ:21-10-2024

ಗೆ,
ಹೆಚ್ಚುವರಿ ನಿರ್ದೇಶಕರು,
ಖಜಾನೆ-2, 6ನೇ ಹಂತ,
ಕೆ.ಪಿ.ಟಿ.ಸಿ.ಎಲ್.ಗ್ರೀನ್ ಬಿಲ್ಡಿಂಗ್,
ಪ್ಯಾಲೇಸ್ ರೋಡ್,
ಬೆಂಗಳೂರು -01

ಮಾನ್ಯರೇ,

ವಿಷಯ: M/s. Sobha Limited ರವರು ಪಾವತಿಸಿರುವ ಶುಲ್ಕ
ರೂ.3,21,03,120/-ಗಳನ್ನು ಸರಿಯಾದ ಲೆಕ್ಕ
ಶೀರ್ಷಿಕೆಗೆ ವರ್ಗಾಯಿಸುವ ಬಗ್ಗೆ.
ಉಲ್ಲೇಖ: 1. ಸರ್ಕಾರದ ಆದೇಶ ಸಂ. ಹೆಚ್‌ಡಿ 334 ಎಸ್‌ಎಫ್‌ಬಿ
2023, ದಿನಾಂಕ:30-03-2024
2. ಅರ್ಜಿದಾರರ ಅರ್ಜಿ ದಿನಾಂಕ:09-09-2024.

* * * *

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಗ್ನಿಶಾಮಕ ಮತ್ತು ತುರ್ತು ಸೇವಾ ಇಲಾಖೆಯು ಬಹುಮಹಡಿ ಕಟ್ಟಡಗಳ ನಿರ್ಮಾಣಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ನಿರಾಕ್ಷೇಪಣಾ, ಕ್ಲಿಯರೆನ್ಸ್ ಹಾಗೂ ನವೀಕರಣ ಕ್ಲಿಯರೆನ್ಸ್ ಪತ್ರಗಳನ್ನು ನೀಡುವುದು ಇಲಾಖೆಯ ಆದ್ಯ ಕರ್ತವ್ಯಗಳಲ್ಲೊಂದಾಗಿದ್ದು, ಅರ್ಜಿದಾರರ ಕೋರಿಕೆಯನ್ವಯ ಉಲ್ಲೇಖ(1)ರ ಸರ್ಕಾರದ ಆದೇಶದನ್ವಯ ನಿಗದಿತ ಶುಲ್ಕವನ್ನು ನಿಗದಿತ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗೆ ಭರಿಸಿದ ನಂತರ ನಿರಾಕ್ಷೇಪಣಾ/ಕ್ಲಿಯರೆನ್ಸ್ /ನವೀಕರಣ ಕ್ಲಿಯರೆನ್ಸ್ ಪತ್ರಗಳನ್ನು ನೀಡಲಾಗುತ್ತಿರುತ್ತದೆ.

M/s. Sobha Limited ರವರು Sy. No's: 52/2(P), 54/1, 54/2, 54/3, 54/4, 54/5, 55/1, 55/2, 55/3, 55/4, 55/5, 56/3, 56/4, 56/5(P), 56/6, 56/7, 58/1(P), 59/1, 59/2, 60/1, 73/1(P), 73/2(P), 73/3(P), 74/6(P), 74/7(P), 74/8(P) & 74/11(P) of Yadavanahalli Village, Attibele Hobli, Karnataka, BANGALORE, Anekal, 562107 ಕಟ್ಟಡವನ್ನು ನಿರ್ಮಿಸಲು ನಿರಾಕ್ಷೇಪಣಾ ಪತ್ರ ಕೋರಿ ಅರ್ಜಿ ಸಲ್ಲಿಸಿದ್ದು, ಸದರಿಯವರ ಕೋರಿಕೆಯಂತೆ ನಿಯಮಾನುಸಾರ ಪರಿವೀಕ್ಷಣೆ ನಡೆಸಿ, ಉಲ್ಲೇಖ(1)ರ ಸರ್ಕಾರದ ಆದೇಶದನ್ವಯ ಅರ್ಜಿದಾರರಿಗೆ ನಿಗದಿತ ಶುಲ್ಕ ರೂ.3,21,03,120/-(ಮೂರು ಕೋಟಿ ಇಪ್ಪತ್ತೊಂದು ಲಕ್ಷದ ಮೂರು ಸಾವಿರದ ಒಂದು ನೂರ ಇಪ್ಪತ್ತು)ಗಳನ್ನು ಖಜಾನೆ-2 ರಲ್ಲಿ ಚಲನ್ ಸೃಜಿಸಿ, ಪಾವತಿಸಲು ಸೂಚಿಸಲಾಗಿತ್ತು.

ಅದರಂತೆ, M/s. Sobha Limited ಇವರು ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಗ್ನಿಶಾಮಕ ಮತ್ತು ತುರ್ತು ಸೇವಾ ಇಲಾಖೆಯ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 0070-60-109-0-02-000 ನ್ನು ಆಯ್ಕೆ ಮಾಡದೆ ಗೊಂದಲಗಳಿಂದ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 0216-01-700-0-03-000 ನ್ನು ಆಯ್ಕೆ ಮಾಡಿ ಪಾವತಿಸಿದ್ದು, ವಿವರ ಈ ಕೆಳಕಂಡಂತಿದೆ(ಖಜಾನೆ -2 ರ ಚಲನ್ ಪ್ರತಿ ಲಗತ್ತಿಸಿದೆ).

I/32035/2024

ಕ್ರ. ಸಂ.	ಆಯ್ಕೆ ಮಾಡಬೇಕಾಗಿದ್ದ ವಿವರ	ತಪ್ಪಾಗಿ ಆಯ್ಕೆ ಮಾಡಿರುವ ವಿವರ
1.	ಉದ್ದೇಶ	COLLECTION OF FEES AND RENT RECEIPTS FROM OTHER RECEIPTS FROM FIRE KARNATAKA STATE FIRE AND DEPARTMENT EMERGENCY SERVICES
2.	ಉಪ ಉದ್ದೇಶ ಹೆಸರು	No Objection Certificate
3.	ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ	0070-60-109-0-02-000
4.	ಡಿಡಿ ಕೊಡ್	14034D

ತದನಂತರ ಅರ್ಜಿದಾರರು ಉಲ್ಲೇಖ(2)ರಲ್ಲಿ ಈ ಇಲಾಖೆಗೆ ಪತ್ರ ಸಲ್ಲಿಸಿ, ಕಣ್ಣಿಪ್ಪಿನಿಂದ ಹಾಗೂ ಗೊಂದಲಗಳಿಂದ ನಿರಾಕ್ಷೇಪಣಾ ಪತ್ರ ಪಡೆಯಲು ನಿಗದಿತ ಶುಲ್ಕ ರೂ.3,21,03,120/- (ಮೂರು ಕೋಟಿ ಇಪ್ಪತ್ತೊಂದು ಲಕ್ಷದ ಮೂರು ಸಾವಿರದ ಒಂದು ನೂರ ಇಪ್ಪತ್ತು)ಗಳನ್ನು ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 0216-01-700-0-03-000 ನ್ನು ಆಯ್ಕೆ ಮಾಡಿ ಪಾವತಿಸಿದ್ದು ನಿರಾಕ್ಷೇಪಣಾ ಪತ್ರ ನೀಡುವಂತೆ ಕೋರಿರುತ್ತಾರೆ.

ಅದ್ದರಿಂದ, ರೂ.3,21,03,120/- (ಮೂರು ಕೋಟಿ ಇಪ್ಪತ್ತೊಂದು ಲಕ್ಷದ ಮೂರು ಸಾವಿರದ ಒಂದು ನೂರ ಇಪ್ಪತ್ತು)ಗಳನ್ನು ಇಲಾಖೆಯ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 0070-60-109-0-02-000 ಗೆ ವರ್ಗಾಯಿಸುವಂತೆ ಕೋರಲಾಗಿದೆ.

"ಡಿಬಿಪಿ & ಡಿಜಿ ರವರಿಂದ
ಕಂಡು ಅನುಮೋದಿಸಲ್ಪಟ್ಟಿದೆ"

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

Signed by

T N Shivashankara

Date: 21-10-2024 11:40:53

(ಟಿ.ಎನ್.ಶಿವಶಂಕರ)

ನಿರ್ದೇಶಕರು,

ಪೊಲೀಸ್ ಮಹಾ ನಿರ್ದೇಶಕರು

ಹಾಗೂ ಮಹಾ ನಿರ್ದೇಶಕರು

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಗ್ನಿಶಾಮಕ ಮತ್ತು ತುರ್ತು ಸೇವೆಗಳು ರವರ ಪರವಾಗಿ

ಪ್ರತಿ:

1. ಆರ್ಥಿಕ ಇಲಾಖೆ(ಬಿ & ಆರ್), ವಿಧಾನಸೌಧ, ಬೆಂಗಳೂರು 560001.

2. The Authorized Signatory, M/s. Sobha Ltd., Sobha Regd. and Corporate Office, Devarabisanahalli, Sarjapur – Marthalli Outer Ring Road, Bellandur Post, Bangalore – 560103.