



M/S GK GLOBAL CONTECH

Flat No. 102, Sai Prasad, Canal Road, Near Palasuni Hatta

Rasulgarh, Bhubaneswar, Dist.- Khurda, Pin- 751010

Email : gk.developer2015@gmail.com

PROFORMA-1

Quarterly Progress Report for the quarter: 1st Jan, 2024 to 31st March 2024 *Date* 06.04.2024
Ref. No.....

1. Name of the Builder/Promoter: GK Global Contech
2. Project Name: AYUSHPREM ENCLAVE
3. Project Type (Residential/commercial/Mixed/Plotted Scheme): **Residential**
4. Building type (Simplex/Duplex/S+3/S=4/S=5) etc: **B+G+4**
5. Status of Booking:

Units	Nos. to be developed	Booked till Previous quarter	Booked during the quarter
Residential	19	4	0
Commercial	NA	NA	NA
Plots	NA	NA	NA

6. Status of facilities:

SI No	Description of facilities	Being Provided (Yes/No)	Present Status
1	Community Hall	YES	In progress
2	Lift	YES	In progress
3	STP	YES	Not started
4	Transformer	YES	Not started
5	Interior road	NO	NA
6	Connected road	YES	Completed
7	Installation of DG set	YES	Not Started
8	Firefighting equipment	YES	Not started
9	Drinking water supply	YES	In progress
10	Fire safety certificate	NO	NA

7. Financial Status:

SI No	Description	Up-to end of previous quarter	During this quarter	Total
1	Funds collected from allottees.	1,73,14,012.00	23,53,143.00	1,96,67,155.00
2	Funds deposited in the project account.	1,73,14,012.00 (In 100% A/c)	23,53,143.00 (In 100% A/c)	1,96,67,155.00
3	Funds withdrawal from project account	1,15,28,938.00 (From 70% A/c)	18,99,000.00 (From 70% A/c)	1,34,27,938.00
4	Fund invested in the project	2,43,97,539.00	30,92,887.00	2,74,90,426.00

8. Agreement for Sales & Sales Deed:

Sl. No.	Description	Up-to previous quarter	During this quarter	Remarks
1	No. of Agreement for sales executed**	0	0	
2	No. of Sales Deed executed	0	0	
3	Agreement for sale through Agents (details thereof)	0	0	

8(A). Agreement for Sale through Agents (Details thereof): NOT APPLICABLE

Sl. No	Name of the Agent	Registration No.	No. of Units Booked	Commission paid

9. Documents & Certificates to be attached:

Sl No	Description	Certificate obtained (Yes/No)	Copy submitted to Authority (Yes/No)
1	Completion Certificate	NO	NO
2	NOC from CGWA	NO	NO
3	Fire Safety certificate	NA	NA
4	(i)Occupancy Certificate	NO	NA
	(ii)If not obtained, prop of applying for the certificate to be submitted		

10. Formation of Association of allottees:

(If Yes submit authenticated documents. If No submit present status)

11. Registration of Association of allottees:

(If Yes submit authenticated documents. If No submit present status)

12. Execution of Conveyance deed of common areas in favour of Association of allottees:

NA

For GK GLOBAL CONTECH
Amarresh Parida
Working Partner

Date: 06.04.2024

(Signature of the Promoter)

*Attach copies of certificate submitted to the bank along with acknowledgment from bank in token of receipt. Also attach authenticated bank statement for the quarter.

*Submit five copies of agreement to sales