



**PROFORMA-III**

Audit Certificate on Statement of accounts

F.Y- 2022-23

[See 3<sup>rd</sup> proviso of Sub section (2) (I) (D) of Section 4 of R.E. (R&D) Act, 2016]

**M/S- GK GLOBAL CONTECH,**

Flat No-102, Sai Prasad Enclave,  
Palasuni, Rasulgarh, Bhubaneswar,  
Dist- Khurda, Odisha-751010.

Subject: - Audit Certificate on Statement of Accounts on project fund utilization and withdrawal by **M/S- GK GLOBAL CONTECH** for the period from 1.4.2022 to 31.3.2023 with respect to the project "**AYUSHPREM ENCLAVE**" R.C NO-RP/19/2022/00726.

1.This Certificate is issued in accordance with the provision as contained under 3<sup>rd</sup> proviso of Sub section (2) (I) (D) of Section 4 of Real Estate (Regulation & Development) Act 2016 read along with the rules and regulation made there under.

2. We have obtained all necessary information and explanation from **M/S GK GLOBAL CONTECH** during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that we have examined the prescribed register, books & documents, and the relevant records of **M/S – GK GLOBAL CONTECH** for the Year ended 31-3-2023 and hereby certify that:

(I) **M/S- GK GLOBAL CONTECH** has the project "**AYUSHPREM ENCLAVE**" ORERA Registration No- **RP/19/2022/00726** located at Plot No-1678, Khata No-766, **Mouza- Nayapalli, Bhubaneswar** Based on books of accounts submitted to us.

(II) Amount Collected from the allottees during the financial year for this project is Rs-94, 75,012 and amounts Collected till date (i.e 30.06.2023) is Rs-1, 17, 95,012.


(III) Amount Collected from own sources during Rs.97, 59,525

(IV) Amount Collected from financial institution during Rs-Null

(V) Amounts withdraw from 70% Account during the financial year for the project is Rs-56, 45,938 and amount withdrawn till date (i.e.30.6.2023) is Rs- 80, 21,938.

We certify that **M/S– GK GLOBAL CONTECH** has utilized the amounts collected for the project "**AYUSHPREM ENCLAVE**" only for the project and withdrawal from the separate bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.

Place: Bhubaneswar  
Date: 10.07.2023

For Batra Swain & Associates  
Chartered Accountants  
F. No. – 322050E  
  
Amitabh Sahu  
Partner  
Membership No.:064676  
UDIN: 23064676BGSNKB2955