



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

Ref. No.....

PROFORMA-II

Date ...06.01.2024

(Format of Certificate for withdrawal of Funds)
(Reference Section-4(2) I (D) of the Act)

1. Project Name:	AYUSHPREM ENCLAVE		
2. Promoter's Name:	GK Global Contech		
3. Type of Project:	Residential		
4. Construction status			
Item of Work	(Completed/Under progress)	Percentage of progress	
a. Site Development	Under Progress	70%	
b. Roof Casting	Under Progress	83%	
c. Brick work & plastering	Under Progress	48%	
d. Electrical Work	Not started	NA	
e. P.H. Works	Not started	NA	
5. Development status (Plotted Scheme): NA			
a. Site development	NA	NA	
b. Internal road development	NA	NA	
c. Power supply/ Water supply	NA	NA	
6. Financial progress:	Up to previous Quarter	During the Quarter	Total Expenditure
a. Expenditure incurred till date	2,08,90,539.00	35,07,000.00	2,43,97,539.00
b. Funds collected from allottees till date	1,17,95,012.00	55,19,000.00	NA
c. Funds invested from own source, till date	1,28,68,601.00	NIL	NA
d. Funds invested from financial institution if any, till date	NIL	NIL	NA
e. Funds available in the account as on date	2940.36	76,871.26	NA
f. Funds now proposed to be withdrawn	NIL	60,00,000.00	NA

For GK GLOBAL CONTECH
Amarath Parida
Working Partner
(Signature of the promoter)

Date: 06-01-2024

We certify that the physical progresses as well as financial progress of the project as furnished above are correct to the best of our knowledge & assessment and 40% (percentage) of project work has been completed till date.

Er. Pitabash Panda, M.Tech., F.I.E., F.C.I.
(Retd. E.I.C.-Cum-Soc. Works Dept. Govt. of Orissa)
Regd. Valuer No. F-12001
(Chartered Engineer (India)
Regd. No. 162084)
Name: Pitabash Panda
Regd. No. 105369/4

For BATRA SWAIN & ASSOCIATES
Chartered Accountants
F.No.-322050E

AMITABH SAHU
Chartered Accountant
M.No. 064678
Name: Amitabh Sahu
Regd. No.064678

AR. RUPAK PANDA

Rupak Panda
CA No.- CA/96/20438
BDA Emp. No. AR/013/BDA
(Architect)
Name: Rupak Panda
Regd. No. CA/96/20438