

**PROFORMA-III****ANNUAL AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS****Financial year 2023-2024****(Sec 3rd Proviso of sub section (2)(1)(D) of Section 4 of R.E (R&D) Act ,2016)****To****M/s GK GLOBAL CONTECH
Flat No.102, Sai Prasad Enclave
Canal Road
Rasulgarh, Bhubaneswar,
Odisha, india, Pin-751010**

Subject: - Annual Audit Certificate on statement of Accounts on project fund utilization and withdrawal by GK GLOBAL CONTECH for the period 1st April 2023 to 31st March 2024 with respect to the project "AYUSHPREM ENCLAVE" having ORERA Registration No- RP/19/2022/00726.

1. This certificate is issued in accordance with the provision as contained under 3rd provision of sub section (2)(1)(d) of section 4 of the Real Estate (Regulation and Development) Act , 2016 read along with the Rules and Regulation made there under.
2. We have obtained all necessary information and explanation from 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 registers, books and documents, and the relevant records of GK GLOBAL CONTECH for the year ended 31st March 2024 and hereby certify that.
I) M/s GK GLOBAL CONTECH has the project "AYUSHPREM ENCLAVE" RERA Registration no- RP/19/2022/00726 located at Plot No.1678, Khata No.766, Mouza-Nayapalli, Tahasil-Bhubaneswar, Dist- Khurda, Odisha based on books of accounts submitted to us.
II) Amount Collected from the allottees during the financial year 2023-24 for the project is Rs 1,01,92,143/- and amount collected till date (i.e. 31.03.2024) is **1,96,67,155.00/-**
III) Amount collected from own sources during the FY 2023-24 is NIL/-
IV) Amount collected from financial institution during year is Nil.
V) Amount withdrawn from 70% Project Account during the financial year 2023-24 for the project is Rs **91,66,298.75** /- and amount withdraw till date 31.03.2024) Rs **1,34,27,938.00/-**

We certify that GK GLOBAL CONTECH has utilized the amounts collected for the project "AYUSHPREM ENCLAVE" only for the project and withdrawal from the separate Bank amount of the said project has been in accordance with the proportion to the percentage of completion of the project.

Date: 14/04/2024

Place: Bhubaneswar

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


AMITABH SAHU
Partner
M. No.-064676