



# 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-II

Ref. No..... (Format of Certificate for withdrawal of Funds) Date 06.04.2024  
(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	100%	
c. Brick work & plastering	Under Progress	50%	
d. Electrical Work	Not started	NA	
e. P.H. Works	Not started	NA	
5. Development Status (Plotted Scheme):			
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	2,43,97,539.00	30,92,887.00	2,74,90,426.00
b. Funds collected from allottees till date	1,73,14,012.00	23,53,143.00	NA
c. Funds invested from own source, till date	1,28,68,601.00	11,93,887.00	1,40,62,488.00
d. Funds invested from financial institution if any, till date	NIL	NIL	NA
e. Funds available in the account as on date	76,871.26	1,471.26	NA
f. Funds now proposed to be withdrawn	NIL	NIL	NA

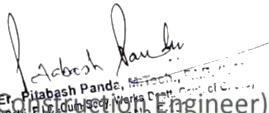
For GK GLOBAL CONTECH

Amaresh Parida

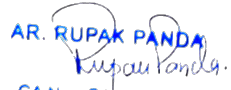
Date: 06.04.2024

(Signature of the Promoter)

We certify that the physical progress as well as financial progress of the projects as furnished above are correct to the best of our knowledge & assessment and 44% (percentage) of project work has been completed till date.

  
Pabash Panda, M.Tech.,  
(Civil Engineer)  
Name: Pabash Panda  
Regd No: 105369/4

For BATRA SWAIN & ASSOCIATES  
Chartered Accountants  
F.No.-322050E  
  
(Chartered Accountant)  
Name: Amitabh Sahu  
Partner  
M. No. 064678  
Membership No.064676

AR. RUPAK PANDA  
  
Rupak Panda  
CA No. - CA/96/20438  
BDA EMP. NO. AR/03/BDA  
Name: Rupak Panda  
Regd. No. CA/96/20438