

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

Ref. No. Quarterly Progress Report for the quarter: 1st April, 2024 to 30th June 2024

- 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	1
Commercial	NA	NA	NA
Plots	NA	NA	NA

6. Status of facilities:

SI No	Description of facilities	Being Prov	vided (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.	1,96,67,155.00	22,13,715.00	2,18,80,870.00
2	Funds deposited in the project account.	1,96,67,155.00 (In 100% A/c)	22,13,715.00 (In 100% A/c)	2,18,80,870.00
3	Funds withdrawal from project account	1,34,27,938.00 (From 70% A/c)	15,48,000.00 (From 70% A/c)	1,49,75,938.00
4	Fund invested in the project	2,74,90,426.00	15,48,000.00	2,90,38,426.00

8. Agreement for Sales & Sales Deed:

SI. No.	Description	Up-to previous quarter	During this quarter	Remarks
1	No. of Agreement for sales executed**	0	2	
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

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

9. Documents & Certificates to be attached:

SI 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: No

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

11. Registration of Association of allottees: No

(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 CK CLOBAL CONTECH Amareth Parida

Working Partner
(Signature of the Promoter)

Date: 06.07.2024

*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