



M/S GK PROPERTIES

Flat No.: 102, Sai Prasad Enclave, Canal Road, Near Palasuni Hatta
Rasulgarh, Bhubaneswar, Dist.- Khurda, Pin.: 751010
E-mail : gkodisha@gmail.com

PROFORMA-II

Ref.No.:

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

Date : 06.01.2024

1. Project Name:	LINGARAJ ENCLAVE		
2. Promoter's Name:	GK Properties		
3. Type of Project:	Residential		
4. Construction status			
Item of Work	(Completed/Under progress)	Percentage of progress	
a. Site Development	Under Progress	50%	
b. Roof Casting	NA	NA	
c. Brick work & plastering	NA	NA	
d. Electrical Work	NA	NA	
e. P.H. Works	NA	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	1,41,64,931.00	44,65,854.00	1,86,30,785.00
b. Funds collected from allottees till date	0.00	79,81,100.00	NA
c. Funds invested from own source, till date	1,30,53,202.00	nil	nil
d. Funds invested from financial institution if any, till date	nil	nil	nil
e. Funds available in the account as on date	0.00	9187.33	NA
f. Funds now proposed to be withdrawn	nil	1,00,00,000.00	NA

For GK PROPERTIES

Amarresh Parida

MANAGING 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 10% (percentage) of project work has been completed till date.

Er. Pitabash Panda, M.Tech., F.I.R. (I) (Retd. E.I.C.-Cum-Secy. Works Dept. Govt. of Orissa)
Regd. Valuer No. F-1000
Chartered Engineer (India)
Regd. No. 16530814
(Construction Engineer)

Name: Pitabash Panda
Regd. No. 105369/4

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

AMITABH SAHU
Partner
M. No. 064676
(Chartered Accountant)

Name: Amitabh Sahu
Regd. No. 064676

AR. RUPAK PANDA
Rupak Panda
CA No.- CA/96/20438
BDA Emp. No. AR/013/BDA
(Architect)

Name: Rупак Panda
Regd. No. CA/96/20438