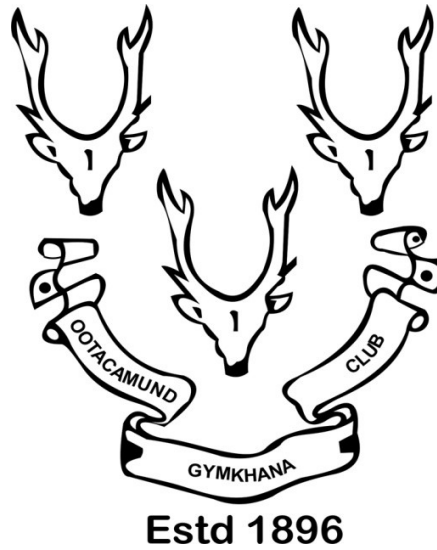


OOTACAMUND GYMKHANA CLUB

129TH ANNUAL REPORT

2024-2025



Finger Post, Ootacamund ,The Nilgiris-643006

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CIN: U91990TZ1896NPL000137

OOTACAMUND GYMKHANA CLUB

CIN: U91990TZ1896NPL000137

EXECUTIVE COMMITTEE MEMBERS FOR THE YEAR 2024-2025

1.	MR.R.SHYAM SUNDER	:	PRESIDENT
2.	MR. K. KRISHNAKUMAR	:	VICE PRESIDENT
3.	MR. SATISH BALAGOPAL	:	GOLF CAPTIAN
4.	MR. P.RANGASWAMY	:	HONORARY TREASURER
5.	MR. M. P. GEORGE	:	COMMITTEE MEMBER
6.	MR.JUNAID ALI SAIT	:	COMMITTEE MEMBER
7.	MR.MANTHRACHALAM	:	COMMITTEE MEMBER
8.	MR.P.KUMARASWAMY	:	COMMITTEE MEMBER
9.	MR.S.VISWANATHAN	:	COMMITTEE MEMBER
10.	MR.V.MANOCHARAN	:	COMMITTEE MEMBER
11.	MR.B.NANJUNDAN	:	COMMITTEE MEMBER
12.	MR.NIKHIL SURESH	:	COMMITTEE MEMBER
13.	MR.N.PADMANABHAN	:	COMMITTEE MEMBER
14.	MR.PRADEEP RAJ	:	COMMITTEE MEMBER
15.	TMT. LAKSHMI BHAVYA TANNEERU I.A.S., THE COLLECTOR OF NILGIRIS	:	EX-OFFICIO MEMBER
16.	MR.GOWTHAM.S.,I.F.S., DFO,NILGIRI FOREST DIVISON	:	EX-OFFICIO MEMBER

MEETINGS

There were Six Meetings of the Executive Committee during the year 2024-25.
Details of attendance of each Committee Member at the meetings of the Executive Committee are as under :-

Name				No.of Meetings Attended
1.	MR. R. SHYAM SUNDER	:	PRESIDENT	5
2.	MR. K. KRISHNAKUMAR	:	VICE PRESIDENT	6
3.	MR.SATISH BALAGOPAL	:	GOLF CAPTIAN	4
4.	MR.P. RANGASWAMY	:	HONORARY TREASURER	3
5.	MR. JUNAID ALI SAIT	:	COMMITTEE MEMBER	5
6.	MR.M.P. GEORGE	:	COMMITTEE MEMBER	6
7.	MR.MANTHRACHALAM	:	COMMITTEE MEMBER	5
8.	MR.P. KUMARASWAMY	:	COMMITTEE MEMBER	3
9.	MR.S. VISWANATHAN	:	COMMITTEE MEMBER	5
10.	MR.V. MANOHARAN	:	COMMITTEE MEMBER	4
11.	MR.B. NANJUNDAN	:	COMMITTEE MEMBER	4
12.	MR.NIKHIL SURESH	:	COMMITTEE MEMBER	2
13.	MR.N. PADMANABHAN	:	COMMITTEE MEMBER	4
14.	MR.PRADEEP RAJ	:	COMMITTEE MEMBER	2
15.	MR.T. GUNDAN	:	PAST PRESIDENT	2
16.	MR. S. RAMASUBRAMANIAM	:	PAST COMMITTEE MEMBER	1
17.	MR.N.K. PERUMAL	:	PAST COMMITTEE MEMBER	2
18.	MR.N.K. JAYAPAL	:	PAST COMMITTEE MEMBER	1
19.	MR.MURALI KHEMCHAND	:	PAST COMMITTEE MEMBER	1

OOTACAMUND GYMKHANA CLUB

**Registered Office:
Finger Post
Udhagamandalam
The Nilgiris – 643 006**

**CIN: U91990TZ1896NPL000137
Ph: (0423) 2442254, 2448497
Fax: (0423) 2445967
e-mail:info@ootygymkhana.club**

NOTICE OF THE MEETING

Notice is hereby given that the 129th Annual General Meeting of the Club will be held at the Registered Office of the Club on Friday **12th September, 2025 at 4.30 pm**, to transact the following business. You are requested to attend the meeting.

ORDINARY BUSINESS:

1. To receive, and if deemed fit, approve and adopt the report of the Executive Committee on the working of the Club for the year 2024-25, the Audited Income and Expenditure Account for the year ended 31.03.2025, the Audited Balance Sheet as on that date, and the Auditor's report thereon.
2. To appoint Statutory Auditors for the year 2025-26 and to authorize the Executive Committee to fix their remuneration.

BY ORDER OF THE EXECUTIVE COMMITTEE

**PLACE: OOTACAMUND
DATE: 08.08.2025**

**P.RANGASWAMY
HONORARY TREASURER
DIN: 07958572**

NOTE:

1. Any Member seeking any clarification whatsoever on the Statement of Accounts & Annual Report shall submit in writing the clarification sought to the Honorary Secretary, at least ten days prior to the AGM. i.e on or before 02nd September 2025.

2. A ROUTE MAP SHOWING THE ROUTE TO VENUE OF THE ANNUAL GENERAL MEETING IS ENCLOSED IN A SEPARATE SHEET.

OOTACAMUND GYMKHANA CLUB, OOTACAMUND

REPORT OF THE EXECUTIVE COMMITTEE

To the Members,

The Executive Committee has pleasure in submitting their 129th Annual Report of the Company together with the Audited Statements of Accounts for the year ended 31st March, 2025.

1. FINANCIAL RESULTS

The Company's financial performance for the year under review along with previous year's figures is given here under:

Particulars	31.03.2024	31.03.2025
	(Amount in Rs lakhs)	(Amount in Rs lakhs)
Revenue from Operations	68.67	48.95
Other Income	161.20	155.34
Total Income	229.87	204.29
Less: Interest and Bank Charges	16.86	0.78
Less: Expense other than depreciation	117.21	149.01
Profit before Depreciation & Tax	95.80	54.43
Less: Depreciation	5.63	5.34
Profit after depreciation	90.17	49.15
Less: Current Income Tax	26.80	26.40
Less: Previous year adjustment of Income Tax	Nil	Nil
Less: Exceptional Items	Nil	Nil
Net Profit after Tax	63.37	22.75
Dividend (including Interim if any and final)	Nil	Nil
Net Profit after dividend and Tax	Nil	Nil
Amount transferred to General Reserve	63.37	22.75
Balance carried to Balance Sheet	63.37	22.75
Earnings per share (Basic)	Nil	Nil
Earnings per Share(Diluted)	Nil	Nil

2. REVIEW OF BUSINESS OPERATIONS AND FUTURE PROSPECTS

This year's workings have resulted in a pre tax surplus of Rs.49,14,999.12/-and Rs. 22,75,047.12/-as post tax surplus after depreciation amounting to Rs.5,33,755.76/-towards a surplus of Rs.90,16,608.96/- last year. Your committee proposes to transfer to reserves the above said post tax surplus. New members admitted during the year were 17. The membership as on 31-03-2025 stands at 886 .

The Refreshments, Accommodation, Catering and Smoke departments have resulted in surplus of Rs.3,41,715.16/-, Rs.43,84,501.06/-, Rs.4,04,958.68/- and Rs.25,330.18/- respectively. There is a deficit of Rs.1,50,726.68/- in Billiards and TT cards department, Rs.1,10,753.67/- in Golf department respectively. There is an overall surplus of Rs.48,95,024.73/- before depreciation, general, administrative and common expenses.

The investment in fixed deposits with the banks stood at Rs.12,14,66,709.00/-as on 31-03-2025 against Rs.14,16,46,600.00/-in the previous year. We have earned a sum of Rs.1,01,14,041.00/- as interest on deposits and Rs.2,69,438.00/-on savings accounts as against Rs.1,04,42,964.19/- and Rs.1,03,725.00/- respectively in the previous year. A sum of Rs. 1 Crore has been paid as deposit to the Madras High Court from the fixed deposit of the club.

The claim towards Golf course permit fee for the years from 1986 onwards stand at Rs.97,26,32,992.00/-,as per the letter number 13536/1995/D1 dated 08/08/2022 from district forest officer Nilgiris forest division Udthagamandalam, refer note number 30(i)(a).

Tamil Nadu forest department Nilgiris forest division Udthagamandalam vide their letter dated 03/07/2019 has demanded the club to pay Rs.3,19,22,900/- as net present value towards diversion of forest land for non-forestry purpose. Under forest conservation act 1980, they have permitted us to pay this amount in ten equal annual installments, refer note number 30(i)(b). The club has received a notice vide No.: C.No.TS3/46159/2019 dated 15/06/2023 asking the club to comply with the conditions of the Ministry of Environment, Forest and Climate Change to furnish the forest clearance proposal at the earliest in complete shape and pay the Net Present Value. The payment based on the Net Present Value is one time payment.

Lease Rent for Fasli has been demanded by the District Tahsildar, Ootacamund vide letter RCA41/ 11697/2004 dated 20.09.2022 for a sum of Rs.23,17,82,959/-. Writ petition is moved by the club to reconsider the lease rent. Earlier one writ petition was filed in 2012 for same case. The court has agreed to hear both cases combined together. The matter was heard by the Madras High Court Single Bench and the club was directed to pay the entire demand within 15 Days. The club went on appeal to the Division Bench and was directed to pay a deposit of Rupees One Crore to the Court and the matter was admitted for further hearing. The club has made the payment of Rs.1 crore and the matter is pending. Over the years following amounts have been paid under protest, towards the above liability.

DATE/ YEAR	AMOUNT (Rs.)
16-01-2012	5,02,775
27-03-2014	5,02,775
20-03-2015	5,02,775
25-04-2016	5,02,775
31-05-2017	5,02,775
20-03-2018	5,02,775
30-11-2018	5,00,000
30-11-2018	5,00,000
05-01-2021	5,02,775
19-08-2021	5,02,775
27-04-2022	5,02,775
TOTAL	55,24,975

Excess water withdrawal fees of Rs. 27,19,839.00 has been demanded by the Superintending Engineer, Generation circle, Kundahvide letter no: SE/G/K/AO/AAO/CAS/AS/A1/F.WC/C.7777/25 DT: 07/07/2025. This sum is treated as contingent liability.

The details of demands made by various authorities are as follows:

Authorities	Letter date	Amount
Forest Authority	08/08/2022	Rs.97,26,32,992.00
Forest Authority	03/07/2019	Rs. 3,19,22,900.00
Revenue Authority	20/09/2022	Rs.23,17,82,959.00
Electricity Authority	24/03/2023	Rs. 27,19,839.00
TOTAL		Rs. 1,23,90,58,690.00

The committee approved the awaiting payment of Rs.31,92,900/-refer note number 30 (i)(c), the first installment of NPV as per the orders of the ministry of the environment forest and climate change for the diversion of forest land for non-forestry purpose. The suitability report was received from the DFO (District Forest officer , Tamilnadu) for the land identified at Kadanad and Ebbanad village belonging to Mr.Prafulla Chandra sundaram and Mr.Raju Jacob and during the financial year 2025-2026 the land was purchased by the club for a sum of Rs. 5,43.88,790 registration of land was completed on 28.04.2025. All details for the one-time renewal of lease has been uploaded in the PARIVESH portal and submitted to the Taminadu CAMPA. The project screening committee has reviewed the application submitted and has identified certain shortcomings which has to be uploaded.

As regards the demand by the commercial tax department towards the luxury tax, the matter remains as such and no further development over the last year has taken place. As the original demand of Rs.8,43,690/- has not been deleted, this sum also has been treated as a contingent liability.

We have this year added a sum of Rs.14,69,948.6/- to our fixed assets. During the year old unusable assets were sold for Rs.12,356.00/-

Owing to a landmark judgment by the Hon'ble Supreme Court of India in the Bangalore Club case, the principle of mutuality was not extended to the income earned on investments, more particularly Fixed Deposits with banks in the case of your Club. As a result, income tax became payable on such income. The Club has made a Provision for Income Tax on such income for the current year amounting to Rs.26,39,952/-.

3. MATERIAL CHANGES AND COMMITMENT IF ANY AFFECTING THE FINANCIAL POSITION OF THE COMPANY OCCURRED BETWEEN THE END OF THE FINANCIAL YEAR TO WHICH THIS FINANCIAL STATEMENT RELATE AND THE DATE OF THE REPORT

No material changes and commitments affecting the financial position of the Company occurred between the end of the financial year to which these financial statements relate and the date of this report.

4. CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION, FOREIGN EXCHANGE EARNINGS AND OUTGO

The provisions of Section 134(m) of the Companies Act, 2013 do not apply to our Company. There was no foreign exchange inflow or Outflow during the year under review.

5. STATEMENT CONCERNING DEVELOPMENT AND IMPLEMENTATION OF RISK MANAGEMENT POLICY OF THE COMPANY

The Company does not have any Risk Management Policy as the element of risk threatening the Company's existence is very minimal.

6. DETAILS OF POLICY DEVELOPED AND IMPLEMENTED BY THE COMPANY ON ITS CORPORATE SOCIAL RESPONSIBILITY INITIATIVES

The Company has not developed and implemented any Corporate Social Responsibility initiatives as the said provisions are not applicable. However, the club has made a donation of Rs.5,000.00/-for army flag day and Rs.50,000 towards medical treatment.

7. PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS MADE UNDER SECTION 186 OF THE COMPANIES ACT, 2013

There were no loans, guarantees or investments made by the Company under Section 186 of the Companies Act, 2013 during the year under review and hence the said provision is not applicable.

8. PARTICULARS OF CONTRACTS OR ARRANGEMENTS MADE WITH RELATED PARTIES

There was no contract or arrangements made with related parties as defined under Section 188 of the Companies Act, 2013 during the year under review except the club makes purchases from members or entities related to members. However, such transactions are made at market prices.

9. EXPLANATION OR COMMENTS ON QUALIFICATIONS, RESERVATIONS OR ADVERSE REMARKS OR DISCLAIMERS MADE BY THE AUDITORS AND THE PRACTICING COMPANY SECRETARY IN THEIR REPORTS

There were no qualifications, reservations or adverse remarks made by either the Auditors or by the Practicing Company Secretary in their respective reports.

10. COMPANY'S POLICY RELATING TO DIRECTOR'S APPOINTMENT, PAYMENT OF REMUNERATION AND DISCHARGE OF THEIR DUTIES

The provisions of Section 178(1) relating to constitution of Nomination and Remuneration Committee are not applicable to the Company since the posts held by them are Honorary and hence the Company has not devised any policy relating to appointment of Directors, payment of Managerial remuneration, Director's qualifications, positive attributes, independence of Directors and other related matters as provided under Section 178(3) of the Companies Act, 2013.

11. ANNUAL RETURN

The extracts of Annual Return pursuant to the provisions of Section 92 read with Rule 12 of the Companies (Management and administration) Rules, 2014 is furnished in Annexure A and is attached to this Report.

12. NUMBER OF BOARD MEETINGS CONDUCTED DURING THE YEAR UNDER REVIEW

The Company had 06 Executive meetings during the financial year under review, on the following dates;

1. 06-07-2024
2. 08-08-2024
3. 28-09-2024
4. 16-11-2024
5. 09-01-2025
6. 19-02-2025

13. DIRECTOR'S RESPONSIBILITY STATEMENT

In accordance with the provisions of Section 134(5) of the Companies Act, 2013 the Board hereby submits its responsibility Statement: -

- (a) In the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;
- (b) The directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit of the company for that period;
- (c) The directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;
- (d) The directors had prepared the annual accounts on a going concern basis; and
- (e) The directors, had laid down internal financial controls to be followed by the company and that such internal financial controls are adequate and were operating effectively.- Internal financial control means the policies and procedures adopted by the Company for ensuring the orderly and efficient conduct of its business including adherence to Company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records and the timely preparation of reliable financial information.

- (f) The directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

14. SUBSIDIARIES, JOINT VENTURES AND ASSOCIATE COMPANIES

The Company does not have any Subsidiary, Joint venture or Associate Company.

15. DEPOSITS

The Company has neither accepted nor renewed any deposits during the year under review.

16. EXECUTIVE COMMITTEE

Election was conducted for the post of president on 28th September 2024 and Sri. R.Shyam Sunder was elected as the president of the club for a period of two years and the following were elected as the executive committee members for tenure of two years:

SL. No	Name	
1	MR. R.SHYAM SUNDER	PRESIDENT
2	MR. K. KRISHNAKUMAR	VICE PRESIDENT
3	MR. B.NANJUNDAN	HONORARY SECRETARY
4	MR. SATISH BALAGOPAL	GOLF CAPTIAN
5	MR. P.RANGASWAMY	HONORARY TREASURER
6	MR. JUNAID ALI SAIT	COMMITTEE MEMBER
7	MR. M. P. GEORGE	COMMITTEE MEMBER
8	MR. K.MANTHRACHALAM	COMMITTEE MEMBER
9	MR. KUMARASWAMY.P	COMMITTEE MEMBER
10	MR. S.VISWANATHAN	COMMITTEE MEMBER
11	MR. V.MANOCHARAN	COMMITTEE MEMBER
12	MR. NIKHIL SURESH	COMMITTEE MEMBER
13	MR. N.PADMANABHAN	COMMITTEE MEMBER
14	MR. PRADEEP RAJ	COMMITTEE MEMBER

17. DECLARATION OF INDEPENDENT DIRECTORS

The provisions of Section 149 pertaining to the appointment of Independent Directors do not apply to our Company.

18. STATUTORY AUDITORS

M.S.Seshan, Chartered Accountant, was appointed as Statutory Auditor for a period of one year in the Annual General Meeting held on 30-09-2023 their continuance of appointment and payment of remuneration are to be confirmed and approved in the ensuing Annual General Meeting. The Company has received a certificate from the above Auditor to the effect that if he is reappointed, it would be in accordance with the provisions of Section 141 of the Companies Act, 2013.

19. DISCLOSURE OF COMPOSITION OF AUDIT COMMITTEE AND PROVIDING VIGIL MECHANISM

The provisions of Section 177 of the Companies Act, 2013 read with Rule 6 and 7 of the Companies (Meetings of the Board and its Powers) Rules, 2013 is not applicable to the Company.

20. SHARES

a. BUY BACK OF SECURITIES

The Company has not bought back any of its securities during the year under review.

b. SWEAT EQUITY

The Company has not issued any Sweat Equity Shares during the year under review.

c.BONUS SHARES

No Bonus Shares were issued during the year under review.

d.EMPLOYEES STOCK OPTION PLAN

The Company has not provided any Stock Option Scheme to the employees.

21. ACKNOWLEDGEMENTS

The executive committee places on record the untiring work done by the Course Committee led by the Golf Captain Sri.Satish Balagopal.

I personally and sincerely thank each and every other member of the executive committee and other sub committees for all their support during the year. Our special thanks to the Vice President Mr. K. Krishnakumar for his continued support and guidance.

We wish to place on record the excellent services rendered by the Executive Committee Members. It is because of their sincere and hard work that we are enjoying the exemplary privileges of this club.

I thank all our donors, and advertisers and those who have contributed their mite, and look forward to their continued patronage.

My sincere thanks to all the members of the Administrative, Golf Course and other staff for their efforts and services in the betterment of the club and its services.

I thank each one of you for patronizing the club and utilizing its services and facilities. We welcome your suggestions, if any, for the improvement in the quality of services and amenities provided.

-sd-

-sd-

Date: 08-08-2025

Place: Ootacamund

Hon.Treasurer

P.Rangaswamy

DIN: 07958572

President

R.Shyam Sunder

DIN: 00005594

INDEPENDENT AUDITORS' REPORT

To

The Members of OOTACAMUND GYMKHANA CLUB

Report on the Audit of the Financial Statements

Opinion

I have audited the accompanying financial statements of OOTACAMUND GYMKHANA CLUB ("the Company") a section 8 registered company under companies act 2013, which comprise the balance sheet as at March 31, 2025, and statement of income and expenditure and statement of cash flows for the year ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In my opinion and to the best of my information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2025, its excess of income over expenditure and cash flows for the year ended on that date.

Basis for opinion

I conducted my audit in accordance with the standards on auditing specified under section 143(10) of the Companies Act, 2013. My responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the financial statements section of my report. I am independent of the Company in accordance with the code of ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to my audit of the financial statements under the provisions of the Act and the rules there under, and I have fulfilled my other ethical responsibilities in accordance with these requirements and the code of ethics.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Material Uncertainty Related to Going Concern

I draw attention to income and expenditure account in the financial statements, which indicates that the Company has made a surplus of Rs. 22.75 lakhs during the year ended March 31, 2025 and there is no material uncertainty in to going concern concept of the company. The company's net worth as on date is positive and there is no loan from financial institutions.

Key Audit Matters

The company being section 8 company registered under Companies Act, 2013, there is no requirement to report key audit matters.

Information other than the Financial Statements and Auditor's Report thereon

The Company's Executive Committee is responsible for the Information other than the financial statements and auditor's report thereon. The said information comprises the information included in the Executive committee Report (Other information), but does not include the financial statements and my audit report thereon. The Other Information is expected to be made available to us after the date of this auditor's report

My opinion on the financial statements does not cover the other information and I will not express any form of assurance/conclusion thereon.

In connection with my audit of the financial statements, my responsibility is to read the other information identified above when it becomes available, and, in doing so, consider whether the other information is materially inconsistent with the financial statements or my knowledge obtained in the audit, otherwise appear to be materially misstated on the work I performed.

Management's Responsibility for the Financial Statements

The Company's executive committee are responsible for the matters stated in section 134(5) of the Act with respect to the preparation of these financial statements that give a true and

fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that one operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The executive committee are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, I exercise professional judgment and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, I am responsible for expressing my opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If I conclude that a material uncertainty exists, I require to draw attention to my auditor's report and the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. I consider quantitative materiality and qualitative factors in (i) planning the scope of my audit work and in evaluating the results of my work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

I also provide those charged with governance with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards. From the matters communicated with those charged with governance, I determine those matters that are of most significant in the audit of the financial statements of the current period and are therefore the key audit matters. I describe these matters in my auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, I determine that a matter should not be communicated in my report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2020 issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act 2013, is not applicable to the company being section 8 company, hence not reported.
2. As required by Section 143(3) of the Act, I report that;
 - (a) I have sought and obtained all the information and explanations which to the best of my knowledge and belief are necessary for the purposes of my audit;
 - (b) In my opinion, proper books of account as required by law have been kept by the Company so far as it appears from my examination of those books;
 - (c) The balance sheet, Statement of income and expenditure account, and the cash flow statement dealt with by this report are in agreement with the books of account;
 - (d) In my opinion, the aforesaid financial statements comply with the accounting standards specified under section 133 of the Act, read with rule 7 of the Companies (Accounts) Amendment Rules, 2016, as amended from time to time;
 - (e) On the basis of the written representations received from the executive committee members as on March 31, 2025 taken on record by the executive

committee members, none of the executive committee members is disqualified as on March 31, 2025 from being appointed as executive committee members in terms of Section 164 (2) of the Act.

- (f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls is adequate with size of the company.
- (g) The executive committee members of the club are holding their post in honorary capacity hence no salary is paid to the executive committee members.
- (h) The company has installed audit trail software during the year, on random verification of the same the software is found to be working.
- (i) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in my opinion and to the best of my information and according to the explanations given to me;
 - a) The Company does not have any pending litigations under Benami Transactions (Prohibition) Act, 1988 and rules made there under which would impact its financial position.
 - b) The Company does not have any long-term contracts requiring a provision for material foreseeable losses.
 - c) The Company does not have any amounts required to be transferred to the Investor Education and Protection Fund.

Place: Manjeri
Date: 08-08-2025

M.S.SESHAN
CHARTERED ACCOUNTANT
M.S. SESHAN AND ASSOCIATES
M.No: 026459

UDIN: 25026459BMLKUE6748

OOTACAMUND GYMKHANA CLUB

Finger Post, Ootacamund, The Nilgiris - 643006

CIN-U91990TZ1896NPL000137

BALANCE SHEET AS AT 31-03-2025

<i>PARTICULARS</i>	<i>NOTE</i>	Figures as at 31st March, 2025	Figures as at 31st March, 2024
<u>I.EQUITY & LIABILITIES</u>			
(1) Corpus Funds			
(a) Corpus Funds	3	13,58,66,400.99	12,63,74,308.99
(b) Reserves and surplus	4	5,43,52,955.41	5,20,77,908.29
(3) Non-current Liabilities			
a) Long-term borrowings	5	-	-
b) Deferred tax liabilities (Net)	6	-	-
c) Other Long-term liabilities	7	-	-
d) Long-term provisions	8	-	-
(4) Current Liabilities			
a) Short-term borrowings	9	28,95,000.00	27,25,000.00
b) Trade payables	10	46,42,820.69	13,24,723.10
c) Other current liabilities	11	33,88,480.68	30,92,885.14
d) Short-term provisions	12	26,39,952.00	26,79,544.00
TOTAL		20,37,85,609.77	18,82,74,369.52
<u>II. ASSETS:</u>			
Non-Current Assets			
(1) a) Property,Plant and Equipment and Intangible assets			
i) Property,Plant and Equipment	13	1,23,18,624.20	1,13,94,787.29
ii) Intangible assets		-	-
iii) Capital work-in-progress		-	-
iv) Intangible assets under development		-	-
b) Non-current Investments	14	-	2,81,360.00
c) Deferred tax assets (net)	15	-	-
d) Long-term loans and advances	16	-	-
e) Other non-current assets	17	65,67,546.94	71,64,869.24
(2)Current Assets			
a) Current investments	18	12,14,66,709.00	14,16,46,600.00
b) Inventories	19	15,78,237.84	14,57,472.03
c) Trade receivables	20	47,89,085.00	47,48,158.01
d) Cash and cash equivalents	21	3,98,66,173.81	50,97,408.43
e) Short term loans and advances	22	16,67,000.00	21,96,000.00
f) Other Current Assests	23	1,55,32,232.98	1,42,87,714.52
TOTAL		20,37,85,609.77	18,82,74,369.52

See accompanied notes forming Part of the Financial statements

For and on Behalf of the Board

As per my audit report of even date attached

M.S. Seshan
Chartered Accountant
M.S. Seshan and Associates
UDIN: 25026459BMLKUE6748

Director
R.Shyam Sunder
DIN: 00005594

Director
P.Rangaswamy
DIN: 07958572

Place: Ootacamund
Date: 08-08-2025

OOTACAMUND GYMKHANA CLUB

Finger Post, Ootacamund, The Nilgiris- 643006

Income and Expenditure Account for the year ended 31st March, 2025

CIN-U91990TZ1896NPL000137

PARTICULARS	NOTE	31-03-2025 AMOUNT (Rs.)	31-03-2024 AMOUNT (Rs.)
(I) Revenue from operations	24	48,95,024.73	68,66,501.17
(II) Other Income	25	1,55,34,211.74	1,61,19,876.06
(III) Changes in Inventories of Finished Goods	26.c	-	-
Total Income		2,04,29,236.47	2,29,86,377.23
<u>Less:-</u> EXPENSES			
Cost of material consumed	26.a	-	-
Employee benefits expense	27	22,63,820.00	21,47,967.27
Finance Cost	28	78,499.25	16,85,768.15
Other Expenses	29	1,26,38,162.34	95,72,656.86
Depreciation	13	5,33,755.76	5,63,375.99
Total		1,55,14,237.35	1,39,69,768.27
Profit for the Period		49,14,999.12	90,16,608.96

STATEMENT OF PROFIT AND LOSS APPROPRIATION ACCOUNT

PARTICULARS		AMOUNT (Rs.)	AMOUNT (Rs.)
Profit before exceptional and extraordinary items and Tax		49,14,999.12	90,16,608.96
Exceptional items		-	-
Profit before extraordinary items and Tax		49,14,999.12	90,16,608.96
Extraordinary items		-	-
Profit Before Tax		49,14,999.12	90,16,608.96
Total		49,14,999.12	90,16,608.96
Profit Before Tax c/ d			
Tax Expenses			
a) Current Tax		26,39,952.00	26,79,544.00
b) Deferred Tax			
Profit for the period from continuing operations		22,75,047.12	63,37,064.96
Total		49,14,999.12	90,16,608.96
Earning per equity share:			
1)Basic		Nil	Nil
2)Diluted		Nil	Nil

See accompanied notes forming Part of the Financial statements

As per my audit report of even date attached

For and on behalf of the Board

M.S. Seshan
Chartered Accountant
M.S. Seshan and Associates
UDIN: 25026459BMLKUE6748

Director
R.Shyam Sunder
DIN: 00005594

Place: Ootacamund
Date: 08-08-2025

Director
P.Rangaswamy
DIN: 07958572

OOTACAMUND GYMKHANA CLUB

Finger Post, Ootacamund, The Nilgiris - 643006

Notes to Balance Sheet as at 31st March, 2025

NOTE: 1 CORPORATE INFORMATION

Ottacamund Gymkhana Club is a Company limited by guarantee having CIN No U91990TN1989NPL000137. The registered office of the the company is at FINGER POST, UDHAGAMANDALAM, NILGIRIS, TAMILNADU, INDIA - 643006. The object of the Company is to provide a Club for the accommodation of Members and their friends and the encouragement and management of sports and Games in general and Golf in particular.

NOTE: 2 SIGNIFICANT ACCOUNTING POLICIES

a). Basis of Accounting

The financial statements of the company are prepared in accordance with generally accepted accounting principles in India as notified under companies Act 2013. The financial statements are prepared on accrual basis and fixed assets are stated at cost of acquisition less depreciation. The accounts are prepared on historical cost convention under going concern concept.

b). Investments

The investments are carried at face value.

c). Inventories

Catering, Golf course stores, refreshment, smokes, and games stock are valued at cost (Realizable value being higher).

d). Cash and Cash Equivalent

This represents cash in hand and cash balance with bank.

e). Depreciation

Depreciation is calculated at the rates applicable under Companies Act 2013 under useful life method.

f). Retirement Benefits

Provision for Gratuity has not been made since the club is contributing to the LIC group Gratuity Scheme.

g). Consistency

The above policies are consistent from the year to year.

PARTICULARS					31-03-2023 AMOUNT (Rs.)	31-03-2024 AMOUNT (Rs.)
<u>NOTE:3 CORPUS FUND</u>						
Opening Balance	12,63,74,308.99					
Add: Entrance Fees received during the year	91,00,000.00					
Add: Donation from Members	3,92,092.00					
Add: Caution Deposit from members adjusted to corpus fund	-				13,58,66,400.99	12,63,74,308.99
					13,58,66,400.99	12,63,74,308.99
<u>NOTE:4 RESERVE & SURPLUS</u>						
a) Other Reserves						
Opening Balance	5,20,77,908.29					
Add: Surplus during the year	22,75,047.12				-	
Total	5,43,52,955.41					
Less: Utilized/ transferred during the year	-				5,43,52,955.41	5,20,77,908.29
Closing balance						
Total					5,43,52,955.41	5,20,77,908.29
<u>NOTE:5 LONG-TERM BORROWINGS</u>						
Total					-	-
<u>NOTE:6 Deferred tax liabilities (Net)</u>						
Total					-	-
<u>NOTE:7 OTHER LONG-TERM LIABILITIES</u>						
Total					-	-
<u>NOTE:8 LONG-TERM PROVISIONS</u>						
Total					-	-
<u>NOTE:9 SHORT-TERM BORROWINGS</u>						
(a) Deposits;						
Caution Deposit From Members					28,95,000.00	27,25,000.00
Total					28,95,000.00	27,25,000.00
<u>NOTE:10 TRADE PAYABLES</u>						
Trade payables ageing schedule :						
Particulars	Outstanding for the following periods from due date of payment				Total FY 2024-25	Total FY 2023-24
	Less than 1 year	1-2 years	2-3 years	More than 3 years		
(i) MSME	-	-	-	-	-	-
(ii) Others	46,42,820.69	-	-	-	46,42,820.69	13,24,723.10
(iii) Disputed dues - MSME	-	-	-	-	-	-
(iv) Disputed dues - Others	-	-	-	-	-	-
Total					46,42,820.69	13,24,723.10

NOTE:11 OTHER CURRENT LIABILITIES							
(a) Other payables							
Due to Senior Club Members					1,61,859.95		1,57,689.11
Due to Elite Golf Inc					1,957.72		-
Due to Methods Sonex Trophy					8,973.74		8,973.74
Due to SVASA Homes Golf Touranment					21,060.86		21,060.86
Due to Wenlock Down Cup					1,18,000.00		
Deposit Trophy Sponsorship					4,68,955.00		4,68,955.00
Electricity Charges Payable					81,718.00		
Staff X'MAS Gratuity					6,002.00		3,454.00
Salary Payable					6,35,702.54		5,45,180.00
GST Payable					44,168.98		2,89,042.00
RCM Payable					63,180.00		-
Gst Late Fee and Interest Payable					12,763.00		
VAT for Liquor					86,312.10		66,129.00
Suspense Account (Members Advance Account)					5,28,154.50		5,13,496.50
Advance for Accommodation					7,79,546.21		7,08,059.93
Professional Tax					31,780.00		70.00
TDS Payable					1,02,992.08		41,655.00
Internal Audit Fee Payable					48,600.00		97,200.00
Statutory Audit Fee Payable					54,000.00		54,000.00
Staff LIC Premium Payable					9,384.00		11,217.00
Esi Payable- Employee Contribution					2,905.00		-
Esi Payable - Employer Contribution					12,600.00		-
Employee Contribution to PF					52,832.00		52,262.00
Employer Contribution to PF					52,832.00		52,263.00
PF Administration charges					2,201.00		2,178.00
Total						33,88,480.68	30,92,885.14
NOTE:12 SHORT-TERM PROVISIONS							
a) Others							
Provision - Others: Provision for Income Tax					26,39,952.00		26,79,544.00
Total						26,39,952.00	26,79,544.00
NOTE:14 NON-CURRENT INVESTMENTS							
Investments (at cost)							
Investment in Staff Gratuity Fund					-		2,81,360.00
Total						-	2,81,360.00
NOTE:15 DEFERRED TAX ASSETS (NET)							
Total						-	-
NOTE:16 LONG-TERM LOANS AND ADVANCES							
Total						-	-
NOTE :17 OTHER NON-CURRENT ASSETS							
(a) Others							
Interest accrued on Investment and Fixed Deposit					65,67,546.94		71,64,869.24
Particulars	Outstanding for following periods from due date of payment					Total FY 2024-25	Total FY 2023-24
	Less than 6 months	6 months - 1 year	1-2 years	2-3 years	More than 3 years		
(i) Undisputed Trade receivable considered good	-	-	-	-	-	-	-
(ii) Undisputed Trade receivables considered doubtful	-	-	-	-	-	-	-
(iii) Disputed Trade receivable considered good	-	-	-	-	-	-	-
(iv) Disputed Trade receivables considered doubtful	-	-	-	-	-	-	-
Total						65,67,546.94	71,64,869.24
NOTE:18 CURRENT INVESTMENTS							
Total						12,14,66,709.00	14,16,46,600.00
NOTE: 19 INVENTORIES							
a) Finished Goods							
Refreshments					10,93,003.52		9,21,307.51
Aerated Water					52,669.80		22,110.00
Catering					1,81,285.20		2,07,444.53
Smokes					43,448.00		18,390.00
Golf Equipment					2,07,831.32		2,88,219.99
Total						15,78,237.84	14,57,472.03

NOTE:20 TRADE RECEIVABLES							
(i) Trade receivables ageing schedule							
Particulars	Outstanding for following periods from due date of payment					Total FY 2024-25	Total FY 2023-24
	Less than 6 months	6 months - 1 year	1-2 years	2-3 years	More than 3 years		
(i) Undisputed Trade receivable considered good	-	34,83,647.82	4,75,385.84	4,17,098.23	4,12,953.11	47,89,085.00	43,18,421.99
(ii) Undisputed Trade receivables considered doubtful	-	-	-	-	-	-	4,29,736.02
(iii) Disputed Trade receivable considered good	-	-	-	-	-	-	-
(iv) Disputed Trade receivables considered doubtful	-	-	-	-	-	-	-
Total						47,89,085.00	47,48,158.01
NOTE:21 CASH AND CASH EQUIVALENTS							
Cash in hand						1,09,805.85	81,764.31
Cash at Bank							
Canara Bank Ooty						35,71,793.09	3,77,947.55
Central Bank of India, Ooty						1,62,10,086.37	8,25,534.25
Axis Bank, Ooty						1,10,16,381.59	1,23,299.59
HDFC Bank						56,144.59	2,66,028.92
ICICI Bank						6,69,316.13	9,37,831.91
Indian Overseas Bank						6,81,454.97	80,600.00
Karur Vysya Bank Ltd						14,527.77	14,205.77
SBI Current Account						74,94,558.25	23,48,086.13
Indian Bank						42,105.20	42,110.00
Total						3,98,66,173.81	50,97,408.43
NOTE:22 SHORT-TERM LOANS AND ADVANCES							
Others:							
Advance Tax Paid						16,67,000.00	21,96,000.00
Total						16,67,000.00	21,96,000.00
NOTE: 23 OTHER CURRENT ASSETS							
(a)Others							
a) DCTO(N) Penalty Refund Due						13,088.67	13,088.67
b) Donation due from members						83,072.00	
c) Security Deposits and Advances						3,45,391.30	3,45,391.30
d) TDS & TCS Receivables previous years						2,88,030.11	2,88,029.85
e) TDS Receivable						10,17,110.30	10,48,903.00
f) TCS Receivable						37,681.20	34,530.00
g) Income Tax Refund Due						3,18,374.00	3,18,374.00
h) Prepaid Expense (LIC Group Gratuity Premium)						23,11,153.02	12,14,793.02
i) Lease rent (Fasli - Ooty Corporation Land)						10,05,550.00	10,05,550.00
j) Input GST						41,017.38	19,054.68
k) Cess Receivable						25,963.00	
l) TDS Refund Receivable						34,151.00	
m) Janardhan Manager Salary						11,651.00	
n) Deposit - Registrar General High Court						1,00,00,000.00	1,00,00,000.00
Total						1,55,32,232.98	1,42,87,714.52
PARTICULARS						31-03-2025 AMOUNT (Rs.)	31-03-2024 AMOUNT (Rs.)
NOTE: 24 REVENUE FROM OPERATIONS							
Surplus in Smokes Department						25,330.18	23,829.25
Surplus in Accommodation						43,84,501.06	57,27,743.69
Surplus in Golf Department						-	61,889.44
Surplus in Refreshments						3,41,715.16	5,99,104.61
Surplus in Catering						4,04,958.68	6,00,127.72
						51,56,505.08	70,12,694.71
Less:							
Deficit in Golf Department						1,10,753.67	-
Deficit in Catering						-	-
Deficit in Games Department (Billiards/T.T Cards)						1,50,726.68	1,46,193.54
						2,61,480.35	1,46,193.54
Total						48,95,024.73	68,66,501.17
NOTE: 25 OTHER INCOME							
a)							
Interest on Investments						1,01,14,041.00	1,04,42,964.19
Interest on LIC						-	14,944.02
Interest on income tax refund						20,840.00	-
Interest on SB A/c						2,69,438.00	1,03,725.00
b) Annual Subscription						30,80,000.00	30,76,000.00
c) Annual Green fee Subscription						69,000.00	66,000.00
e) Hire Golf Sets						16,840.00	20,175.00
f) Car Stickers						500.00	475.00
g) Green Fees						6,01,685.00	6,31,023.00
h) Hall Charges						13,000.00	13,000.00

i) Tea Board & Advertisement	85,000.00	85,000.00
j) Members ID Card	3,804.50	2,624.30
k) Miscellaneous Receipts	2,042.71	372.26
l) Locker Charges	11,200.00	-
m) Liquor Corkage Fee	44,150.00	31,110.00
n) Minimum Billing	11,65,923.57	11,06,517.29
o) Temporary Green Fees	10,000.00	-
p) Golf Proshop Rent	25,424.04	25,428.00
q) Golf Competition Surplus	1,294.22	4,97,160.00
r) Guest Fee	-	-
s) Playing Cards	28.70	-
u) Fortune Bottle	-	3,358.00
Total	1,55,34,211.74	1,61,19,876.06
<u>NOTE:26.a COST OF MATERIALS CONSUMED</u>		
Sub Total	-	-
<u>NOTE: 26.b PURCHASE OF TRADED GOODS</u>	-	-
<u>NOTE: 26.c CHANGES IN INVENTORIES OF FINISHED GOODS</u>		
<u>NOTE: 27 EMPLOYEE BENEFITS EXPENSES</u>		
Salaries & Wages: General	6,44,372.00	3,66,328.27
Gratuity and Leave Salary Paid to Staff	-	3,09,779.00
Managers Salary	16,19,448.00	14,71,860.00
Total	22,63,820.00	21,47,967.27
<u>NOTE: 28 FINANCE COST</u>		
Bank Charges	78,499.25	16,85,768.15
Total	78,499.25	16,85,768.15
<u>NOTE: 29 OTHER EXPENSES</u>		
Administrative Charges - PF	29,439.00	26,017.00
Affiliation Fee Paid to Indian Golf Union	11,800.00	11,800.00
Audit Fee	60,000.00	60,000.00
Bad Debts Written Off	38,829.76	-
Bonus Ex Gratia	11,41,000.00	13,39,715.20
Donations Paid	55,000.00	10,000.00
Electricity Charges	3,33,901.18	3,17,777.66
Employer PF Contribution	7,03,160.00	6,27,040.00
Entertainment	6,56,936.53	1,51,448.76
Esi- Employer Contribution	1,95,202.00	-
Filing Fee & Club Fee	170.00	17,873.00
Garden Maintenance	2,93,611.00	2,75,781.15
General House Expenses and Salary	20,38,080.73	15,90,079.89
Generator Maintenance	1,80,780.94	53,605.00
Golf Supervisor Salary	5,85,258.00	5,23,968.00
House Keeping Expenses and Salary	3,20,786.62	3,04,036.32
Insurance	16,865.00	18,271.00
Internal Audit Expenses	22,577.00	6,303.00
Internal Audit Fee	1,08,000.00	1,08,000.00
Late fee & Interest	60,109.00	3,852.00
Legal Charges and Other Professional Fees	3,89,800.00	4,58,833.00
LIC EDLI Premium	96,980.00	1,11,856.00
Local Conveyance and Travelling Expenses	16,605.00	12,702.00
Miscellaneous Expenses	3,154.28	43,569.68
Other Repairs & Replacements	9,96,271.74	2,82,441.42
Playing Cards expense	-	500.34
Postage, Telegram and Telephone	69,227.39	85,355.78
Printing & Stationery	1,20,983.34	91,706.00
Replacement of Crockery and Linen	66,056.00	95,675.00
Security Staff Salary	2,41,485.00	2,14,545.00
Subscriptions And Renewals	11,427.80	-
Taxes and Licenses	4,14,632.75	4,14,963.99
Upkeep of Course -Expenses	12,02,946.33	3,19,618.12
Upkeep of Course -Wages	18,13,223.00	17,55,948.00
Upkeep of Course -Electricity Charges	1,02,499.00	1,05,390.00
Website Maintenance Expense	11,500.00	46,000.00
Welfare expenses	1,78,863.95	87,984.55
Wild Growth Cleaning Old Annex	51,000.00	-
Total	1,26,38,162.34	95,72,656.86

Note.30 CONTINGENT LIABILITY:

Claims against the club not acknowledged as Debts:

- i.(a). The claim towards Golf course permit fee for the years from 1986 onwards stand at Rs.97,26,32,992/- including interest. As per the letter C.No 13536/1995/D1 dated 08/08/2022 received from district forest officer Nilgiris forest division Udhagamandalam. The Club has filed a writ petition before division bench of Honorable High Court of Tamilnadu and as per the direction of the High Court has deposited a sum of Rs.1,00,00,000.00 in the Court. The demand is stayed by the Court.
- (b). Tamilnadu forest department Nilgiris forest division Udhagamandalam vide their letter dated 03/07/2019 has demanded the club to pay Rs.3,19,22,900/- as net present value towards diversion of forest land for non-forestry purpose.Under forest conservation act 1980, they have permitted us to pay this amount in ten equal annual instalments. The club has received a notice vide No.: C.No.TS3/46159/2019 date 15/06/2023 asking the club to comply with the conditions of the Ministry of Environment, Forest and Climate Change to furnish the forest clearance proposal at the earliest in complete shape and pay the Net Present Value.
- (c). The committee approved the payment of Rs.31,92,900/-, the first installment of NPV as per the orders of the ministry of the ministry of the environment, forest and climate change for the diversion of forest land for non-forestry purpose. Land is identified for the afforestation and the same is informed to the district forest officer. The committee is awaiting a suitability report for the purchase of land and afforestation. Even though the funds were arranged for the payment of first installment of NPV, this was not accepted by the department due to non receipt of suitability report of land for afforestation.
- ii. Lease Rent for Fasli is demanded by District Tahasildar Ootacamund vide letter no.RCA41/ 11697/2004 dated 20.09.2022 for a sum of Rs 23,17,82,959/-. Out of which Rs.5,02,775/- was paid on 19/08/2021 & Rs.5,02,775/- was paid on 27/04/2022. Since this amount is disputed, we are showing it under current assets. Writ petition is moved by the club to reconsider the lease rent.Earlier one writ petition was filed in 2012 for same case.The court has agreed to hear both cases together. The matter was heard by the Madras High Court Single Bench and the club was directed to pay the entire demand within 15 Days. The club went on appeal to the Division Bench and was directed to pay a deposit of Rupees One Crore to the Court and the matter was admitted for further hearing. The club has made the payment and the matter is sub-judice
- iii. Excess water withdrawal fee of Rs.27,19,839.00 is demanded by the Superintending Engineer Generation Circle/Kundah vide letter no SE/G/K/ AO/AAO/CAS/ AS/ A1/F.WC/C.7777/25 DT:07/07/2025. The demand is for the period 11th Month, 2022 to 4th Month, 2024. The matter is taken-up by the club executive committee with electricity authorities and the amount is not acknowledged as debt by the club.

(a) The total of demands by various government departments is as follows :

Forest department	1,00,45,55,892.00
Revenue department	23,17,82,959.00
Electricity department	27,19,839.00
Total	1,23,90,58,690.00

This amount is excluding tax if any and this amount is not acknowledged as liability by the club.

- iv. As regards the demand by the commercial tax department towards the luxury tax , Our club has obtained a favourable order from the honorable high court of chennai in writ petition No 5102 of 1998 on 25th August 2003 directing the commercial Tax officer to pass appropriate order in line with Bangalore Golf Club Vs Asst. Commissioner Luxury tax case.We have not received any order from commercial taxes officer cancelling the demand for Rs. 8,43,690.00 till date.

Note.31 PRIVILEGE FEES:

Privilege fees for Liquor License being Rs. 6,12,800.00 recovered from members @ Rs.800 per member.

Note.32 GRANT OF LAND:

The Club house, and cottages and other buildings stand on land granted by the Government of Tamilnadu, and renewed for a period of 30 years form 1/7/1997. The unexpired period of lease is approximately 4 years.

Note.33 AMOUNT PAYABLE TO SMALL SCALE INDUSTRIAL UNDERTAKINGS:

According to the information and explanation given to us, there are no amounts payable to small scale industrial undertakings /micro , small and medium enterprises covered under the MSMED Act, 2006, as at the year end.

Note.34 AMOUNT DUE FROM COMMITTEE MEMBERS:

An amount of Rs.2,23,455.11/- is due from committee members as on 31/03/2025. This amount due is in the nature of providing services in the usual course of activities of the club and is not in the nature of loans or advances to committee members.

Note.35 STAFF GRATUITY FUND AND INVESTMENT:

During the year the company has paid an adhoc amount of Rs.8,15,000 to LIC staff Gratuity fund & investment account.This amount shown under NOTE 23 current asset under Prepaid Expense (LIC Group Gratuity Premium).During the year no staff has retired.The Gratuity amount paid is accounted on cash basis on retirement of staff.

Note.36 APPORTIONMENT OF ELECTRICITY CHARGES TO DEPARTMENTS:

Electricity charges have been apportioned to the respective departments on the Number of points and also the wattage installed or used as under:

General House Electricity	27.85
Annexe Electricity	10.00
Cottage Electricity	10.00
Catering Electricity	24.00
Billiards Electricity	0.15
Bar Electricity	28.00

Cottage electricity has been apportioned on actual based on sub meter readings.

Note: 37 INCOME TAX:

Provisions for Income Tax amounting to Rs.26,39,952 for the Assessment Year 2025-26 has been made.

Note: 38 RELATED PARTY DISCLOSURE:

The club makes purchases from members or entities related to members. However, such transactions are made at market prices.

Note: 39 PRIOR YEAR FIGURES:

Last year's figures have been re-grouped and recast wherever necessary, to suit current year's classification.

NOTE: 40

As per the certificate issued by the directors, all the properties are held in the name of the company and the company is not having any litigation under the Benami Transactions (Prohibition) Act, 1988 and rules made thereunder.There is no land owned by the club and all the land is taken on lease from revenue department and forest department.

NOTE: 41

The company is not having any borrowings from the bank and the company is not declared as a wilful defaulter.

NOTE: 42

As per the information provided by the directors of the company , the company is not having any transaction with companies struck off under section 248 of the Companies Act , 2013 or section 560 of Companies Act , 1956.

NOTE: 43

There are no charges or satisfaction of charges filed with registrar of companies during the year.

NOTE: 44 FINANCIAL RATIOS

Particulars	Formula	Value (in Lakhs)	Ratio	Reference	
Current Ratio	Current Asset / Current Liability	1847.81/ 136.19	13.63	Current Asset Current Liability	Note 18,19,20,21,22,23 Note 9,10,11,12
Debt -Equity Ratio	NA, Since there are no loans	-	-	-	-
Debt -Service Coverage ratio	NA, Since there are no loans	-	-	-	-
Return on Equity Ratio	NA,Being a section 8 Company having no share capital	-	-	-	-
Inventory Turnover ratio	Cost of Goods Sold / Average Inventory	72.54/15.18	4.78	Cost of Goods Sold Average Inventory	Departmental Accounts Note 19
Trade Receivables turnover ratio	Average Account Recievables *365/Sales	47.69/223.20*365	78.00 Days	Average account receivables Sales	Note 20 Departmental Accounts
Trade Payable Turnover Ratio	Average Account Payables *365/Purchases	29.84/73.74*365	148.00 Days	Average account Payables Purchases	Note 10 Departmental Accounts
Net Capital Turnover Ratio	Turnover / Working Capital	223.20/1713.31	0.13	Turnover Working capital	Departmental Accounts Note 18,19,20,21,22, 23 ,9,10,11,12
Net Profit Ratio	Operating Net Profit / Turnover	49.15/223.20	0.22	Turnover Operating Net Profit	Departmental Accounts Income and Expenditure
Return on capital employed	Earnings before interest and Tax / Capital employed	49.93/1902.14	0.03	Earnings before interest and tax Capital employed	Income and Expenditure Note 9,10,11,12,13,14, 15,16,17,18,19,20,21,22,23
Return on investment	Net Profit / Cost of Investment	49.15/1902.14	0.03	Net profit Cost of Investment	Income and Expenditure

NOTE: 45

No scheme of arrangements by the competent authority in terms of Section 230 to 237 of the Companies act , 2013 has been made.

NOTE: 46

There are no undisclosed incomes/transactions in the books of accounts which has been surrendered or disclosed in the income tax assessment under Income Tax Act , 1961 as on the date of audit report.

NOTE: 47

The company has not traded in crypto currency or virtual currency as declared by the directors of the company.

-sd-

M.S. Seshan
Chartered Accountant
M.S. Seshan and Associates

-sd-

R.Shyam Sunder
President
DIN: 00005594

-sd-

P.Rangaswamy
Honorary Treasurer
DIN: 07958572

Place: Ootacamund

Date: 08-08-2025

NOTE No: 13

The assets are owned by the company there is no disposal, acquisition of business, revaluation Foreign Exchange currency Differences, Borrowing Cost capitalisation and other adjustments

OOTACAMUND GYMKHANA CLUB

NOTE 13: Property Plant & Equipment

Property, Plant and Equipment

Sl. No.	Particulars	Date of Purchase	Cost of Asset	Useful Life	Useful Life used upto 31-03-2024	Remaining Useful Life As on 31-03-2024	Depreciation			Closing Balance as on 31-03-2024	Closing Balance as on 31-03-2025	Remaining Useful Life as on 31-03-2025
							Salvage Value	As on 31-03-2024	Current Year			
1	Alternate Land- Prafulla & Aishwarya	18-02-2025	4,63,420.00				-	-	-	-	4,63,420.00	-
2	Scooter	01-03-1998	26,637.00	10.00	10.00	-	1,331.85	25,305.15	-	1,331.85	1,331.85	-
3	Billiards Table	01-05-2002	6,000.00	10.00	10.00	-	300.00	5,700.00	-	300.00	300.00	-
		02-05-2007	13,200.00	10.00	10.00	-	660.00	12,540.00	-	660.00	660.00	-
		26-08-2011	5,345.00	10.00	10.00	-	267.25	5,077.75	-	267.25	267.25	-
		01-04-1995	8,537.00	10.00	10.00	-	426.85	8,110.15	-	426.85	426.85	-
	TOTAL		33,082.00					31,427.90	-	1,654.10	1,654.10	
4	BPL EPABX System	01-05-1996	1,47,631.00	15.00	15.00	-	7,381.55	1,40,249.45	-	7,381.55	7,381.55	-
		01-04-1997	2,185.00	15.00	15.00	-	109.25	2,075.75	-	109.25	109.25	-
		01-06-1997	12,000.00	15.00	15.00	-	600.00	11,400.00	-	600.00	600.00	-
		06-05-2003	7,450.00	15.00	15.00	-	372.50	7,077.50	-	372.50	372.50	-
		16-07-2003	859.00	15.00	15.00	-	42.95	816.05	-	42.95	42.95	-
		17-10-2003	495.00	15.00	15.00	-	24.75	470.25	-	24.75	24.75	-
		29-03-2004	850.00	15.00	15.00	-	42.50	807.50	-	42.50	42.50	-
		17-04-2009	42,800.00	15.00	14.96	0.04	2,140.00	40,443.15	216.85	2,356.85	2,140.00	-
	TOTAL		2,14,270.00					2,03,339.65	216.85	10,930.35	10,713.50	
5	Cottage, Annexe & D's QRS	01-04-1999	9,19,974.17	60.00	25.01	34.99	45,998.71	3,63,136.82	14,566.26	5,56,837.35	5,42,271.09	33.99
		01-04-2000	74,592.00	60.00	24.01	35.99	3,729.60	28,262.28	1,181.04	46,329.72	45,148.68	34.99
		30-03-2025	60,762.72	60.00	-	-	3,038.14	-	2.64	-	60,760.08	60.00
	Old Annex Maintenance Expenses	31-03-2025	3,96,960.43	60.00	-	-	19,848.02	-	-	-	3,96,960.43	
	TOTAL		14,52,289.32					3,91,399.10	15,749.94	6,03,167.07	10,45,140.28	
6	Coffee Maker	01-04-1996	5,706.00	15.00	15.00	-	285.30	5,420.70	-	285.30	285.30	-
7	Computer & Accessories	01-05-1995	85,000.00	3.00	3.00	-	4,250.00	80,750.00	-	4,250.00	4,250.00	-
		01-05-1997	47,530.00	3.00	3.00	-	2,376.50	45,153.50	-	2,376.50	2,376.50	-
		01-07-1997	38,690.00	3.00	3.00	-	1,934.50	36,755.50	-	1,934.50	1,934.50	-
		01-09-1997	680.00	3.00	3.00	-	34.00	646.00	-	34.00	34.00	-
		01-12-1997	1,13,550.00	3.00	3.00	-	5,677.50	1,07,872.50	-	5,677.50	5,677.50	-
		01-10-1998	7,025.00	3.00	3.00	-	351.25	6,673.75	-	351.25	351.25	-
		01-12-1998	36,300.00	3.00	3.00	-	1,815.00	34,485.00	-	1,815.00	1,815.00	-
		30-04-2001	20,000.00	3.00	3.00	-	1,000.00	19,000.00	-	1,000.00	1,000.00	-
		11-06-2001	28,000.00	3.00	3.00	-	1,400.00	26,600.00	-	1,400.00	1,400.00	-
		01-07-2001	50,000.00	3.00	3.00	-	2,500.00	47,500.00	-	2,500.00	2,500.00	-
		01-08-2001	18,000.00	3.00	3.00	-	900.00	17,100.00	-	900.00	900.00	-
		03-09-2001	19,210.00	3.00	3.00	-	960.50	18,249.50	-	960.50	960.50	-
		05-05-2002	16,640.00	3.00	3.00	-	832.00	15,808.00	-	832.00	832.00	-
		05-05-2002	6,000.00	3.00	3.00	-	300.00	5,700.00	-	300.00	300.00	-
		06-05-2003	6,400.00	3.00	3.00	-	320.00	6,080.00	-	320.00	320.00	-
		16-07-2003	21,000.00	3.00	3.00	-	1,050.00	19,950.00	-	1,050.00	1,050.00	-
		13-12-2003	13,546.00	3.00	3.00	-	677.30	12,868.70	-	677.30	677.30	-
		15-04-2004	2,600.00	3.00	3.00	-	130.00	2,470.00	-	130.00	130.00	-
		14-08-2004	3,500.00	3.00	3.00	-	3,325.00	175.00	-	175.00	175.00	-
		29-09-2004	17,800.00	3.00	3.00	-	890.00	16,910.00	-	890.00	890.00	-
		28-02-2011	9,380.00	3.00	3.00	-	469.00	8,911.00	-	469.00	469.00	-
		06-04-2011	10,000.00	3.00	3.00	-	500.00	9,500.00	-	500.00	500.00	-

		30-04-2011	3,070.00	3.00	3.00	-	153.50	2,916.50	-	2,916.50	153.50	153.50	-
		11-05-2011	14,950.00	3.00	3.00	-	747.50	14,202.50	-	14,202.50	747.50	747.50	-
		10-04-2013	6,400.00	3.00	3.00	-	320.00	6,080.00	-	6,080.00	320.00	320.00	-
		15-04-2013	41,500.00	3.00	3.00	-	2,075.00	39,425.00	-	39,425.00	2,075.00	2,075.00	-
		17-04-2013	875.00	3.00	3.00	-	43.75	831.25	-	831.25	43.75	43.75	-
		15-08-2014	8,900.00	3.00	3.00	-	445.00	8,455.00	-	8,455.00	445.00	445.00	-
		18-06-2015	17,100.00	3.00	3.00	-	855.00	16,245.00	-	16,245.00	855.00	855.00	-
		11-04-2016	14,300.00	3.00	3.00	-	715.00	13,585.00	-	13,585.00	715.00	715.00	-
		29-09-2016	5,800.00	3.00	3.00	-	290.00	5,510.00	-	5,510.00	290.00	290.00	-
		18-06-2019	38,940.70	3.00	3.00	-	1,947.04	36,993.66	-	36,993.66	1,947.04	1,947.04	-
		19-03-2024	25,208.00	3.00	0.03	2.97	1,260.40	261.72	7,982.53	8,244.25	24,946.28	16,963.75	1.97
		TOTAL	7,47,894.70					6,86,814.08	7,982.53	6,94,796.61	61,080.62	53,098.09	
8	Cooking Range	01-06-1997	13,500.00	15.00	15.00	-	675.00	12,825.00	-	12,825.00	675.00	675.00	-
		01-04-1994	50,280.50	15.00	15.00	-	2,514.03	47,766.47	-	47,766.47	2,514.03	2,514.03	-
		16-01-2004	4,860.00	15.00	15.00	-	243.00	4,617.00	-	4,617.00	243.00	243.00	-
		TOTAL	68,640.50					65,208.47	-	65,208.47	3,432.03	3,432.03	
9	Dish Antenna & Accs	01-04-1994	48,296.00	15.00	15.00	-	2,414.80	45,881.20	-	45,881.20	2,414.80	2,414.80	-
		01-08-1996	6,000.00	15.00	15.00	-	300.00	5,700.00	-	5,700.00	300.00	300.00	-
		01-03-1998	8,350.00	15.00	15.00	-	417.50	7,932.50	-	7,932.50	417.50	417.50	-
		01-04-1995	31,490.00	15.00	15.00	-	1,574.50	29,915.50	-	29,915.50	1,574.50	1,574.50	-
		TOTAL	94,136.00					89,429.20	-	89,429.20	4,706.80	4,706.80	
10	Duplicator & Typewriter	01-04-2000	9,000.00	15.00	15.00	-	450.00	8,550.00	-	8,550.00	450.00	450.00	-
		01-04-1994	4,884.46	15.00	15.00	-	244.22	4,640.24	-	4,640.24	244.22	244.22	-
		Less: Sale of Scrap	(9,484.44)				(474.22)	(9,010.22)		(9,010.22)		(474.22)	-
		TOTAL	4,400.02				220.00	4,180.02		4,180.02	694.22	220.00	
11	Electrical Installation	01-05-1997	13,537.00	10.00	10.00	-	676.85	12,860.15	-	12,860.15	676.85	676.85	-
		01-04-1994	1,89,702.26	10.00	10.00	-	9,485.11	1,80,217.15	-	1,80,217.15	9,485.11	9,485.11	-
		11-06-2001	13,285.00	10.00	10.00	-	664.25	12,620.75	-	12,620.75	664.25	664.25	-
		01-07-2001	11,399.00	10.00	10.00	-	569.95	10,829.05	-	10,829.05	569.95	569.95	-
		01-04-2001	8,69,688.00	10.00	10.00	-	43,484.40	8,26,203.60	-	8,26,203.60	43,484.40	43,484.40	-
		30-10-2001	4,800.00	10.00	10.00	-	240.00	4,560.00	-	4,560.00	240.00	240.00	-
		01-05-2002	26,990.00	10.00	10.00	-	1,349.50	25,640.50	-	25,640.50	1,349.50	1,349.50	-
		19-08-2003	1,000.00	10.00	10.00	-	50.00	950.00	-	950.00	50.00	50.00	-
		01-09-2003	2,500.00	10.00	10.00	-	125.00	2,375.00	-	2,375.00	125.00	125.00	-
		06-09-2003	1,000.00	10.00	10.00	-	50.00	950.00	-	950.00	50.00	50.00	-
		08-09-2003	3,900.00	10.00	10.00	-	195.00	3,705.00	-	3,705.00	195.00	195.00	-
		09-09-2003	6,145.00	10.00	10.00	-	307.25	5,837.75	-	5,837.75	307.25	307.25	-
		20-10-2003	1,000.00	10.00	10.00	-	50.00	950.00	-	950.00	50.00	50.00	-
		10-12-2003	800.00	10.00	10.00	-	40.00	760.00	-	760.00	40.00	40.00	-
		11-12-2003	7,000.00	10.00	10.00	-	350.00	6,650.00	-	6,650.00	350.00	350.00	-
		13-12-2003	3,232.00	10.00	10.00	-	161.60	3,070.40	-	3,070.40	161.60	161.60	-
		09-02-2004	700.00	10.00	10.00	-	35.00	665.00	-	665.00	35.00	35.00	-
		16-02-2004	1,500.00	10.00	10.00	-	75.00	1,425.00	-	1,425.00	75.00	75.00	-
		21-02-2004	2,400.00	10.00	10.00	-	120.00	2,280.00	-	2,280.00	120.00	120.00	-
		25-02-2004	1,100.00	10.00	10.00	-	55.00	1,045.00	-	1,045.00	55.00	55.00	-
		26-02-2004	200.00	10.00	10.00	-	10.00	190.00	-	190.00	10.00	10.00	-
		01-03-2004	3,000.00	10.00	10.00	-	150.00	2,850.00	-	2,850.00	150.00	150.00	-
		08-03-2004	970.00	10.00	10.00	-	48.50	921.50	-	921.50	48.50	48.50	-
		31-08-2004	2,950.50	10.00	10.00	-	147.53	2,802.97	-	2,802.97	147.53	147.53	-
		03-09-2004	97,950.00	10.00	10.00	-	4,897.50	93,052.50	-	93,052.50	4,897.50	4,897.50	-

		30-10-2004	6,742.00	10.00	10.00	-	337.10	6,404.90	-	6,404.90	337.10	337.10	-
		30-11-2004	1,444.00	10.00	10.00	-	72.20	1,371.80	-	1,371.80	72.20	72.20	-
		03-01-2005	25,000.00	10.00	10.00	-	1,250.00	23,750.00	-	23,750.00	1,250.00	1,250.00	-
		18-03-2005	50,635.00	10.00	10.00	-	2,531.75	48,103.25	-	48,103.25	2,531.75	2,531.75	-
		30-08-2005	4,338.00	10.00	10.00	-	216.90	4,121.10	-	4,121.10	216.90	216.90	-
		18-02-2006	67,847.00	10.00	10.00	-	3,392.35	64,454.65	-	64,454.65	3,392.35	3,392.35	-
		30-06-2006	1,360.00	10.00	10.00	-	68.00	1,292.00	-	1,292.00	68.00	68.00	-
		12-07-2006	16,296.00	10.00	10.00	-	814.80	15,481.20	-	15,481.20	814.80	814.80	-
		30-09-2006	1,515.00	10.00	10.00	-	75.75	1,439.25	-	1,439.25	75.75	75.75	-
		30-11-2006	3,973.00	10.00	10.00	-	198.65	3,774.35	-	3,774.35	198.65	198.65	-
		31-12-2006	3,243.00	10.00	10.00	-	162.15	3,080.85	-	3,080.85	162.15	162.15	-
		31-01-2007	1,204.00	10.00	10.00	-	60.20	1,143.80	-	1,143.80	60.20	60.20	-
			14,503,45.76					13,77,828.47	-	13,77,828.47	72,517.29	72,517.29	
12	Electrical Installation Golf Course	01-08-1998	14,340.00	10.00	10.00	-	717.00	13,623.00	-	13,623.00	717.00	717.00	-
		20-09-2016	25,591.00	10.00	7.53	2.47	1,279.55	18,306.54	2,431.15	20,737.69	7,284.46	4,853.31	1.47
			39,931.00					31,929.54	2,431.15	34,360.69	8,001.46	5,570.31	
13	Fan	01-04-1995	1,550.50	10.00	10.00	-	77.53	1,472.97	-	1,472.97	77.53	77.53	-
		01-04-1995	22,105.00	10.00	10.00	-	1,105.25	20,999.75	-	20,999.75	1,105.25	1,105.25	-
		30-09-2004	2,979.00	10.00	10.00	-	148.95	2,830.05	-	2,830.05	148.95	148.95	-
			(26,634.50)				(1,331.73)	(25,302.77)	-	(25,302.77)		(1,331.73)	-
	Less: Sale of Fan (Scrap)	30-01-2025	7,200.00	15.00	7.90	7.10	360.00	3,558.05	456.00	4,014.05	3,641.95	3,185.95	6.10
		07-05-2016	3,300.00	15.00	6.00	9.00	165.00	1,254.00	209.00	1,463.00	2,046.00	1,837.00	8.00
		31-03-2018	4,084.74	15.00	5.90	9.10	204.24	1,525.98	258.70	1,784.68	2,558.76	2,300.06	8.10
		07-05-2018	14,584.74					6,338.03	923.70	7,261.73	9,578.44	7,323.01	
14	Fax	23-02-2005	9,990.00	15.00	15.00	-	499.50	9,490.50	-	9,490.50	499.50	499.50	-
		01-04-1994	19,950.00	15.00	15.00	-	997.50	18,952.50	-	18,952.50	997.50	997.50	-
			29,940.00					28,443.00	-	28,443.00	1,497.00	1,497.00	
15	Furniture Club House	01-05-1997	13,650.00	10.00	10.00	-	682.50	12,967.50	-	12,967.50	682.50	682.50	-
		01-04-1994	51,401.26	10.00	10.00	-	2,570.06	48,831.20	-	48,831.20	2,570.06	2,570.06	-
		01-08-1997	6,700.00	10.00	10.00	-	335.00	6,365.00	-	6,365.00	335.00	335.00	-
		01-04-2001	1,88,080.00	10.00	10.00	-	9,404.00	1,78,676.00	-	1,78,676.00	9,404.00	9,404.00	-
		13-08-2003	4,600.00	10.00	10.00	-	230.00	4,370.00	-	4,370.00	230.00	230.00	-
		30-11-2003	660.00	10.00	10.00	-	33.00	627.00	-	627.00	33.00	33.00	-
		05-12-2003	1,063.00	10.00	10.00	-	53.15	1,009.85	-	1,009.85	53.15	53.15	-
		15-07-2005	1,270.00	10.00	10.00	-	63.50	1,206.50	-	1,206.50	63.50	63.50	-
		05-08-2005	1,818.00	10.00	10.00	-	90.90	1,727.10	-	1,727.10	90.90	90.90	-
		14-10-2005	20,000.00	10.00	10.00	-	1,000.00	19,000.00	-	19,000.00	1,000.00	1,000.00	-
		25-10-2005	61,500.00	10.00	10.00	-	3,075.00	58,425.00	-	58,425.00	3,075.00	3,075.00	-
		02-05-2007	21,895.00	10.00	10.00	-	1,094.75	20,800.25	-	20,800.25	1,094.75	1,094.75	-
		05-10-2007	29,181.00	10.00	10.00	-	1,459.05	27,721.95	-	27,721.95	1,459.05	1,459.05	-
		19-02-2008	5,846.00	10.00	10.00	-	292.30	5,553.70	-	5,553.70	292.30	292.30	-
		01-04-2009	13,850.00	10.00	10.00	-	692.50	13,157.50	-	13,157.50	692.50	692.50	-
		07-05-2010	38,400.00	10.00	10.00	-	1,920.00	36,480.00	-	36,480.00	1,920.00	1,920.00	-
		01-06-2010	40,000.00	10.00	10.00	-	2,000.00	38,000.00	-	38,000.00	2,000.00	2,000.00	-
		15-04-2013	19,535.00	10.00	10.00	-	976.75	18,558.25	-	18,558.25	976.75	976.75	-
		14-05-2013	14,750.00	10.00	10.00	-	737.50	14,012.50	-	14,012.50	737.50	737.50	-
		08-07-2013	16,350.00	10.00	10.00	-	817.50	15,532.50	-	15,532.50	817.50	817.50	-
		04-01-2014	40,392.00	10.00	10.00	-	2,019.60	38,372.40	-	38,372.40	2,019.60	2,019.60	-
		31-01-2014	5,700.00	10.00	10.00	-	285.00	5,415.00	-	5,415.00	285.00	285.00	-
		09-07-2014	19,140.00	10.00	9.73	0.27	957.00	19,092.15	-	19,092.15	47.85	47.85	-

		20-01-2015	16,640.00	10.00	9.20	0.80	832.00	14,622.40	1,185.60	15,808.00	2,017.60	832.00	-
		18-02-2015	5,404.00	10.00	9.12	0.88	270.20	4,705.98	427.82	5,133.80	698.02	270.20	-
		15-03-2015	5,850.00	10.00	9.05	0.95	292.50	5,048.06	509.44	5,557.50	801.94	292.50	-
		05-06-2018	12,850.00	10.00	5.82	4.18	642.50	7,104.77	1,220.75	8,325.52	5,745.23	4,524.48	3.18
		26-10-2018	25,423.72	10.00	5.43	4.57	1,271.19	13,107.57	2,415.25	15,522.82	12,316.15	9,900.90	3.57
		05-03-2020	8,500.00	10.00	4.07	5.93	425.00	3,287.36	807.50	4,094.86	5,212.64	4,405.14	4.93
		18-08-2021	3,400.00	10.00	2.62	7.38	170.00	844.97	323.00	1,167.97	2,555.03	2,232.03	6.38
		02-04-2022	27,839.00	10.00	1.99	8.01	1,391.95	5,289.42	2,644.71	7,934.13	22,549.58	19,904.87	7.01
		19-01-2023	28,729.00	10.00	1.19	8.81	1,436.45	3,247.82	2,729.26	5,977.08	25,481.18	22,751.92	7.81
		TOTAL	7,50416.98					6,43,159.70	12,263.33	6,55,423.03	1,07,257.28	94,993.95	
16	Furniture Club Annexe	01-04-1994	51,375.15	8.00	8.00	-	2,568.76	48,806.39	-	48,806.39	2,568.76	2,568.76	-
17	Furniture Annexe	08-12-2008	1,85,739.00	8.00	8.00	-	9,286.95	1,76,452.05	-	1,76,452.05	9,286.95	9,286.95	-
		11-07-2015	1,68,000.00	8.00	8.00	-	8,400.00	1,59,600.00	-	1,59,600.00	8,400.00	8,400.00	-
		01-04-1994	82,993.05	8.00	8.00	-	4,149.65	78,843.40	-	78,843.40	4,149.65	4,149.65	-
		TOTAL	4,36,732.05					4,14,895.45	-	4,14,895.45	21,836.60	21,836.60	
18	Furniture Deluxe Cottage	01-05-2002	23,712.00	8.00	8.00	-	1,185.60	22,526.40	-	22,526.40	1,185.60	1,185.60	-
		02-05-2002	1,600.00	8.00	8.00	-	80.00	1,520.00	-	1,520.00	80.00	80.00	-
		05-05-2002	24,499.00	8.00	8.00	-	1,224.95	23,274.05	-	23,274.05	1,224.95	1,224.95	-
		01-07-2002	50,000.00	8.00	8.00	-	2,500.00	47,500.00	-	47,500.00	2,500.00	2,500.00	-
		05-08-2002	30,000.00	8.00	8.00	-	1,500.00	28,500.00	-	28,500.00	1,500.00	1,500.00	-
		06-09-2002	42,458.00	8.00	8.00	-	2,122.90	40,335.10	-	40,335.10	2,122.90	2,122.90	-
		24-04-2008	3,40,215.50	8.00	8.00	-	17,010.78	3,23,204.72	-	3,23,204.72	17,010.78	17,010.78	-
		23-04-2018	2,11,290.00	8.00	5.94	2.06	10,564.50	1,48,963.08	25,090.69	1,74,053.77	62,326.92	37,236.23	1.06
		TOTAL	7,23,774.50					6,35,823.35	25,090.69	6,60,914.04	87,951.15	62,860.46	
19	Generator Fitting & Installment	01-04-2006	1,00,500.00	15.00	15.00	-	5,025.00	95,475.00	-	95,475.00	5,025.00	5,025.00	-
		01-04-1994	61,408.60	15.00	15.00	-	3,070.43	58,338.17	-	58,338.17	3,070.43	3,070.43	-
		05-05-2006	3,50,000.00	15.00	15.00	-	17,500.00	3,32,500.00	-	3,32,500.00	17,500.00	17,500.00	-
		TOTAL	5,11,908.60					4,86,313.17	-	4,86,313.17	25,595.43	25,595.43	
20	Golf Sets	01-11-1994	31,000.00	10.00	10.00	-	1,550.00	29,450.00	-	29,450.00	1,550.00	1,550.00	-
		01-04-1994	15,000.00	10.00	10.00	-	750.00	14,250.00	-	14,250.00	750.00	750.00	-
		01-06-1996	5,500.00	10.00	10.00	-	275.00	5,225.00	-	5,225.00	275.00	275.00	-
		01-05-1997	10,000.00	10.00	10.00	-	500.00	9,500.00	-	9,500.00	500.00	500.00	-
		01-04-2001	16,500.00	10.00	10.00	-	825.00	15,675.00	-	15,675.00	825.00	825.00	-
		06-05-2003	31,260.00	10.00	10.00	-	1,563.00	29,697.00	-	29,697.00	1,563.00	1,563.00	-
		06-05-2003	4,000.00	10.00	10.00	-	200.00	3,800.00	-	3,800.00	200.00	200.00	-
		01-04-2004	15,000.00	10.00	10.00	-	750.00	14,250.00	-	14,250.00	750.00	750.00	-
		30-06-2005	14,000.00	10.00	10.00	-	700.00	13,300.00	-	13,300.00	700.00	700.00	-
		TOTAL	1,42,260.00					1,35,147.00	-	1,35,147.00	7,113.00	7,113.00	
21	Kitchen Equipments	01-04-1999	1,23,920.00	15.00	15.00	-	6,196.00	1,17,724.00	-	1,17,724.00	6,196.00	6,196.00	-
		01-04-1994	9,163.00	15.00	15.00	-	458.15	8,704.85	-	8,704.85	458.15	458.15	-
		01-04-2000	15,819.00	15.00	15.00	-	790.95	15,028.05	-	15,028.05	790.95	790.95	-
		15-03-2001	50,000.00	15.00	15.00	-	2,500.00	47,500.00	-	47,500.00	2,500.00	2,500.00	-
		01-04-2001	56,068.00	15.00	15.00	-	2,803.40	53,264.60	-	53,264.60	2,803.40	2,803.40	-
		26-05-2001	15,819.00	15.00	15.00	-	790.95	15,028.05	-	15,028.05	790.95	790.95	-
		19-03-2002	50,000.00	15.00	15.00	-	2,500.00	47,500.00	-	47,500.00	2,500.00	2,500.00	-
		20-12-2006	2,397.00	15.00	15.00	-	119.85	2,277.15	-	2,277.15	119.85	119.85	-
		31-01-2007	2,525.00	15.00	15.00	-	126.25	2,398.75	-	2,398.75	126.25	126.25	-
		07-02-2011	48,825.00	15.00	13.15	1.85	2,441.25	40,477.55	3,092.25	43,569.80	8,347.45	5,255.20	0.85
		01-12-2011	29,427.00	15.00	12.34	2.66	1,471.35	22,830.45	1,863.71	24,694.16	6,596.55	4,732.84	1.66
		01-02-2012	3,215.00	15.00	12.17	2.83	160.75	2,461.74	203.62	2,665.36	753.26	549.64	1.83

		31-07-2012	19,425.00	15.00	11.67	3.33	971.25	14,357.02	1,230.25	15,587.27	5,067.98	3,837.73	2.33
		15-03-2013	3,300.00	15.00	11.05	3.95	165.00	2,299.00	209.00	2,508.00	1,001.00	792.00	2.95
		01-04-2013	29,200.00	15.00	11.00	4.00	1,460.00	20,194.71	1,849.33	22,044.04	9,005.29	7,155.96	3.00
		25-04-2013	33,207.00	15.00	10.94	4.06	1,660.35	22,965.96	2,103.11	25,069.07	10,241.04	8,137.93	3.06
		08-06-2013	4,500.00	15.00	10.82	4.18	225.00	3,063.75	285.00	3,348.75	1,436.25	1,151.25	3.18
		20-09-2013	16,373.00	15.00	10.53	4.47	818.65	10,888.06	1,036.96	11,925.02	5,484.94	4,447.98	3.47
		19-09-2016	4,250.00	15.00	7.53	7.47	212.50	2,026.84	269.17	2,296.01	2,223.16	1,953.99	6.47
		30-09-2016	8,760.00	15.00	7.50	7.50	438.00	4,161.00	554.80	4,715.80	4,599.00	4,044.20	6.50
		03-02-2017	2,220.00	15.00	7.16	7.84	111.00	1,005.29	140.60	1,145.89	1,214.71	1,074.11	6.84
		07-02-2017	11,605.00	15.00	7.15	7.85	580.25	5,247.77	734.98	5,982.75	6,357.23	5,622.25	6.85
		14-10-2017	22,500.00	15.00	6.46	8.54	1,125.00	9,213.70	1,425.00	10,638.70	13,286.30	11,861.30	7.54
		19-04-2018	4,350.00	15.00	5.95	9.05	217.50	1,638.66	275.50	1,914.16	2,711.34	2,435.84	8.05
		07-09-2019	4,500.00	15.00	4.56	10.44	225.00	1,300.41	285.00	1,585.41	3,199.59	2,914.59	9.44
		21-11-2019	26,900.00	15.00	4.36	10.64	1,345.00	7,424.46	1,703.67	9,128.13	19,475.54	17,771.87	9.64
		23-12-2019	6,350.00	15.00	4.27	10.73	317.50	1,717.46	402.17	2,119.63	4,632.54	4,230.37	9.73
		10-09-2022	13,490.00	15.00	1.55	13.45	674.50	1,324.27	854.37	2,178.64	12,165.73	11,311.36	12.45
		19-01-2023	3,600.00	15.00	1.19	13.81	180.00	271.32	228.00	499.32	3,328.68	3,100.68	12.81
		14-02-2025	9,000.00	15.00	-	-	450.00	-	70.27	70.27	-	8,929.73	14.88
		25-02-2025	65,572.00	15.00	-	-	3,278.60	-	386.84	386.84	-	65,185.16	14.91
		TOTAL	6,96,280.00				4,84,294.87	19,203.60	5,03,498.47	1,37,413.13	283.00	1,92,781.53	
22	Lawn and Grass Mower	01-04-1994	5,660.00	15.00	15.00	-	283.00	5,377.00	-	5,377.00	283.00	283.00	-
	Less: sale of Lawn and Grass Mower	30-01-2025	(5,660.00)				(283.00)	(5,377.00)	-	(5,377.00)		(283.00)	-
		01-04-1994	34,686.18	15.00	15.00	-	1,734.31	32,951.87	-	32,951.87	1,734.31	1,734.31	-
		01-02-1996	3,600.00	15.00	15.00	-	180.00	3,420.00	-	3,420.00	180.00	180.00	-
		01-06-1996	7,315.00	15.00	15.00	-	365.75	6,949.25	-	6,949.25	365.75	365.75	-
		01-04-1998	4,800.00	15.00	15.00	-	240.00	4,560.00	-	4,560.00	240.00	240.00	-
		01-11-1998	9,750.00	15.00	15.00	-	487.50	9,262.50	-	9,262.50	487.50	487.50	-
		01-12-1998	9,750.00	15.00	15.00	-	487.50	9,262.50	-	9,262.50	487.50	487.50	-
		01-04-1999	22,014.00	15.00	15.00	-	1,100.70	20,913.30	-	20,913.30	1,100.70	1,100.70	-
		01-08-2002	14,040.00	15.00	15.00	-	702.00	13,338.00	-	13,338.00	702.00	702.00	-
		06-05-2003	6,650.00	15.00	15.00	-	332.50	6,317.50	-	6,317.50	332.50	332.50	-
		28-12-2003	14,282.00	15.00	15.00	-	714.10	13,567.90	-	13,567.90	714.10	714.10	-
		07-03-2004	5,025.00	15.00	15.00	-	251.25	4,773.75	-	4,773.75	251.25	251.25	-
		11-03-2005	11,000.00	15.00	15.00	-	550.00	10,450.00	-	10,450.00	550.00	550.00	-
		07-06-2005	3,30,000.00	15.00	15.00	-	16,500.00	3,13,500.00	-	3,13,500.00	16,500.00	16,500.00	-
		30-09-2005	1,75,344.00	15.00	15.00	-	8,767.20	1,66,576.80	-	1,66,576.80	8,767.20	8,767.20	-
		16-01-2020	4,910.72	15.00	4.21	10.79	245.54	1,307.77	311.01	1,618.78	3,602.95	3,291.94	9.79
		TOTAL	6,53,166.90				6,17,151.14		311.01	6,17,462.15	36,298.76	35,704.75	
23	Linen Club Annexe & Driver Quarters	01-04-1994	21,200.20	10.00	10.00	-	1,060.01	20,140.19	-	20,140.19	1,060.01	1,060.01	-
24	Linen Club House	01-04-2001	85,813.65	10.00	10.00	-	4,290.68	81,522.97	-	81,522.97	4,290.68	4,290.68	-
		02-04-2001	22,293.00	10.00	10.00	-	1,114.65	21,178.35	-	21,178.35	1,114.65	1,114.65	-
		TOTAL	1,08,106.65				1,02,701.32		-	1,02,701.32	5,405.33	5,405.33	-
25	Linen Club Deluxe Cottage	01-04-2002	75,065.00	10.00	10.00	-	3,753.25	71,311.75	-	71,311.75	3,753.25	3,753.25	-
26	Other Buildings	31-03-1994	4,746.28	60.00	30.02	29.98	237.31	2,255.24	75.15	2,330.39	2,491.04	2,415.89	28.98
27	Refrigerator and Deep Freezer	01-09-1995	35,123.00	15.00	15.00	-	1,756.15	33,366.85	-	33,366.85	1,756.15	1,756.15	-
		01-04-1994	26,170.25	15.00	15.00	-	1,308.51	24,861.74	-	24,861.74	1,308.51	1,308.51	-
		01-06-1996	13,050.00	15.00	15.00	-	652.50	12,397.50	-	12,397.50	652.50	652.50	-
		01-06-2003	5,000.00	15.00	15.00	-	250.00	4,750.00	-	4,750.00	250.00	250.00	-
		14-06-2003	9,200.00	15.00	15.00	-	460.00	8,740.00	-	8,740.00	460.00	460.00	-
		29-10-2008	27,900.00	15.00	15.00	-	1,395.00	26,505.00	-	26,505.00	1,395.00	1,395.00	-

		09-04-2014	20,100.00	15.00	9.98	5.02	1,005.00	12,730.00	1,273.00	14,003.00	7,370.00	6,097.00	4.02
		08-06-2015	32,700.00	15.00	8.82	6.18	1,635.00	18,293.83	2,071.00	20,364.83	14,406.17	12,335.17	5.18
		09-05-2022	36,750.00	15.00	1.89	13.11	1,837.50	4,398.98	2,327.50	6,726.48	32,351.02	30,023.52	12.11
		01-12-2024	50,838.98	15.00	-	-	2,541.95	-	1,058.57	1,058.57	-	49,780.41	14.67
	TOTAL		2,56,832.23					1,46,043.90	6,730.07	1,52,773.97	59,949.35	1,04,058.26	
28	Deluxe Cottage	01-04-2002	5,52,980.00	60.00	22.01	37.99	27,649.00	1,92,008.49	8,755.52	2,00,764.01	3,60,971.51	3,52,215.99	36.99
		01-04-1994	16,85,723.00	60.00	30.02	29.98	84,286.15	7,98,850.07	26,690.61	8,25,540.68	8,86,872.93	8,60,182.32	28.98
	TOTAL		22,38,703.00					9,90,858.56	35,446.13	10,26,304.69	12,47,844.44	12,12,398.31	
29	Umbrella	03-04-2013	33,055.00	15.00	11.00	4.00	1,652.75	22,860.82	2,093.48	24,954.30	10,194.18	8,100.70	3.00
30	Printer Kyocera FS	28-09-2013	25,200.00	15.00	10.51	4.49	1,260.00	16,758.00	1,596.00	18,354.00	8,442.00	6,846.00	3.49
31	Printer HP Desk jet 2515	26-08-2011	11,290.00	15.00	12.60	2.40	564.50	7,750.95	715.03	8,465.98	3,539.05	2,824.02	1.40
32	Printer HP LaserJet 1020 Plus	09-05-2014	7,500.00	15.00	9.90	5.10	375.00	4,710.42	475.00	5,185.42	2,789.58	2,314.58	4.10
33	Printer HP LaserJet 1020 Plus	13-02-2015	7,800.00	15.00	9.13	5.87	390.00	4,544.80	494.00	5,038.80	3,255.20	2,761.20	4.87
34	Mobile	06-04-2013	4,010.00	3.00	3.00	-	200.50	3,809.50	101.58	3,911.08	200.50	98.92	-
		19-05-2017	7,800.00	3.00	3.00	-	390.00	7,410.00	14.40	9,661.50	390.00	375.60	-
		26-03-2022	10,170.00	3.00	2.01	0.99	508.50	6,485.73	3,175.77	9,661.50	3,684.27	508.50	-
	TOTAL		21,980.00					17,705.23	3,291.75	20,996.98	4,274.77	983.02	
35	Library Furniture	08-01-2014	1,280.00	10.00	10.00	-	64.00	1,216.00	-	1,216.00	64.00	64.00	-
		23-01-2014	32,725.00	10.00	10.00	-	1,636.25	31,088.75	-	31,088.75	1,636.25	1,636.25	-
		25-01-2014	2,500.00	10.00	10.00	-	125.00	2,375.00	-	2,375.00	125.00	125.00	-
		31-01-2014	2,500.00	10.00	10.00	-	125.00	2,375.00	-	2,375.00	125.00	125.00	-
		01-02-2014	5,000.00	10.00	10.00	-	250.00	4,750.00	-	4,750.00	250.00	250.00	-
		08-02-2014	6,250.00	10.00	10.00	-	312.50	5,937.50	-	5,937.50	312.50	312.50	-
		11-02-2014	3,025.00	10.00	10.00	-	151.25	2,873.75	-	2,873.75	151.25	151.25	-
		15-02-2014	7,187.00	10.00	10.00	-	359.35	6,827.65	-	6,827.65	359.35	359.35	-
		22-02-2014	1,000.00	10.00	10.00	-	50.00	950.00	-	950.00	50.00	50.00	-
		24-02-2014	1,359.00	10.00	10.00	-	67.95	1,291.05	-	1,291.05	67.95	67.95	-
		01-03-2014	2,000.00	10.00	10.00	-	100.00	1,900.00	-	1,900.00	100.00	100.00	-
	TOTAL		64,826.00					61,584.70	-	61,584.70	3,241.30	3,241.30	
36	Furniture Secy Quarters	01-02-2012	42,000.00	8.00	8.00	-	2,100.00	39,900.00	-	39,900.00	2,100.00	2,100.00	-
		20-02-2012	1,25,234.00	8.00	8.00	-	6,261.70	1,18,972.30	-	1,18,972.30	6,261.70	6,261.70	-
		23-02-2012	44,895.00	8.00	8.00	-	2,244.75	42,650.25	-	42,650.25	2,244.75	2,244.75	-
		10-05-2012	10,300.00	8.00	8.00	-	515.00	9,785.00	-	9,785.00	515.00	515.00	-
		26-04-2013	7,750.00	8.00	8.00	-	387.50	7,362.50	-	7,362.50	387.50	387.50	-
	TOTAL		2,30,179.00					2,18,670.05	-	2,18,670.05	11,508.95	11,508.95	
37	CC TV	17-04-2013	89,729.00	15.00	10.96	4.04	4,486.45	62,056.59	5,682.84	67,739.43	27,672.41	21,989.57	3.04
		06-05-2013	1,928.00	15.00	10.91	4.09	96.40	1,323.65	122.11	1,445.76	604.35	482.24	3.09
		19-12-2016	37,756.00	15.00	7.28	7.72	1,887.80	17,408.02	2,391.21	19,799.23	20,347.98	17,956.77	6.72
		21-11-2018	7,530.00	15.00	5.36	9.64	376.50	2,554.35	476.90	3,031.25	4,975.65	4,498.75	8.64
	TOTAL		1,36,943.00					83,342.61	8,673.06	92,015.67	53,600.39	44,927.33	
38	Television	01-05-1994	17,655.50	15.00	15.00	-	882.78	16,772.72	-	16,772.72	882.78	882.78	-
		01-04-1995	68,210.00	15.00	15.00	-	3,410.50	64,799.50	-	64,799.50	3,410.50	3,410.50	-
		01-05-1996	61,200.00	15.00	15.00	-	3,060.00	58,140.00	-	58,140.00	3,060.00	3,060.00	-
		01-04-1999	34,990.00	15.00	15.00	-	1,749.50	33,240.50	-	33,240.50	1,749.50	1,749.50	-
		21-10-2000	1,95,600.00	15.00	15.00	-	9,780.00	1,85,820.00	-	1,85,820.00	9,780.00	9,780.00	-
	Less: Sale of 14 TVs	31-05-2014	(3,77,655.50)	-	-	-	(18,882.78)	(3,58,772.72)	-	(3,58,772.72)	(18,882.78)	(18,882.78)	-
		21-10-2000	1,62,966.34	15.00	15.00	-	8,148.32	1,54,818.02	-	1,54,818.02	8,148.32	8,148.32	-
		05-05-2002	15,500.00	15.00	15.00	-	775.00	14,725.00	-	14,725.00	775.00	775.00	-
		13-04-2007	9,903.00	15.00	15.00	-	495.15	9,407.85	-	9,407.85	495.15	495.15	-
		20-05-2008	67,000.00	15.00	15.00	-	3,350.00	63,650.00	-	63,650.00	3,350.00	3,350.00	-

		30-06-2008	44,672.00	15.00	-	2,233.60	42,438.40	-	42,438.40	2,233.60	2,233.60	-
		17-10-2008	4,499.00	15.00	-	224.95	4,274.05	-	4,274.05	224.95	224.95	-
		16-06-2012	42,000.00	15.00	3.21	2,100.00	31,255.00	2,660.00	33,915.00	10,745.00	8,085.00	2.21
		31-05-2014	2,94,000.00	15.00	5.16	14,700.00	1,84,648.33	18,620.00	2,03,268.33	1,09,351.67	90,731.67	4.16
	Less: Sale of TVs	31-03-2019	(49,000.00)	-	-	(2,450.00)	(46,550.00)	-	(46,550.00)	(2,450.00)	(2,450.00)	-
		22-08-2017	95,312.50	15.00	8.39	4,765.63	39,906.78	6,036.46	45,943.24	55,405.72	49,369.26	7.39
		31-03-2018	2,800.00	15.00	9.00	140.00	1,063.99	177.33	1,241.32	1,736.01	1,558.68	8.00
	TOTAL		6,89,652.84				4,99,637.42	27,493.79	5,27,131.21	1,90,015.42	1,62,521.63	
39	BRUSH CUTTER	06-02-2014	16,000.00	15.00	4.85	800.00	10,214.39	1,013.33	11,227.72	5,785.61	4,772.28	3.85
		25-06-2022	5,848.00	15.00	13.24	292.40	651.85	370.37	1,022.22	5,196.15	4,825.78	12.24
		19-02-2025	29,347.46	15.00	-	1,467.37	-	203.69	203.69	-	29,143.77	14.89
	TOTAL		51,195.46				10,866.24	1,587.39	12,453.63	10,981.76	38,741.83	
40	Billing Machine	28-10-2013	25,200.00	5.00	-	1,260.00	23,940.00	-	23,940.00	1,260.00	1,260.00	-
41	Pump sets texmo	20-11-2012	31,650.00	15.00	3.64	1,582.50	22,710.99	2,004.50	24,715.49	8,939.01	6,934.51	2.64
42	Finger Print System	20-02-2013	15,750.00	15.00	3.89	787.50	11,052.30	997.50	12,049.80	4,697.70	3,700.20	2.89
43	Table Tennis Table	30-08-2011	20,948.00	10.00	-	1,047.40	19,900.60	-	19,900.60	1,047.40	1,047.40	-
44	Golf Course Range Finder	24-08-2011	18,000.00	15.00	2.39	900.00	14,352.60	1,140.00	15,492.60	3,647.40	2,507.40	1.39
		01-11-2017	25,000.00	15.00	8.59	1,250.00	10,159.35	1,583.33	11,742.68	14,840.65	13,257.32	7.59
	TOTAL		43,000.00				24,511.95	2,723.33	27,235.28	18,488.05	15,764.72	
45	Toro Machine	18-10-2010	3,00,000.00	15.00	1.54	15,000.00	2,51,750.00	19,000.00	2,70,750.00	48,250.00	29,250.00	0.54
		08-02-2017	3,95,000.00	15.00	7.86	19,750.00	1,78,619.01	25,016.67	2,03,635.68	2,16,380.99	1,91,364.32	6.86
		06-04-2022	10,50,000.00	15.00	13.02	52,500.00	1,33,000.00	66,500.00	1,99,500.00	9,17,000.00	8,50,500.00	12.02
	TOTAL		17,45,000.00				5,63,369.01	1,10,516.67	6,73,885.68	11,81,630.99	10,71,114.32	
46	Podium	18-05-2010	41,500.00	8.00	-	2,075.00	39,425.00	-	39,425.00	2,075.00	2,075.00	-
47	Xerox Machine	19-10-2009	52,000.00	5.00	-	2,600.00	49,400.00	-	49,400.00	2,600.00	2,600.00	-
	Less: Sale of Xerox Machine (Scrap)	30-01-2025	(52,000.00)			(2,600.00)	(49,400.00)		(49,400.00)		(2,600.00)	-
	TOTAL		-			-	-	-	-	2,600.00	-	
48	Solar Water Heater	21-09-2009	72,000.00	15.00	0.47	3,600.00	66,120.00	2,280.00	68,400.00	5,880.00	3,600.00	-
49	Lighting Arrest Tower	03-06-2009	1,81,160.00	15.00	0.17	9,058.00	1,69,233.65	2,868.35	1,72,102.00	11,926.35	9,058.00	-
50	Ice Cube Machine	31-03-2010	28,000.00	15.00	0.99	1,400.00	24,826.65	1,773.35	26,600.00	3,173.35	1,400.00	-
		26-03-2023	15,677.96	15.00	13.99	783.90	1,002.87	992.94	1,995.81	14,675.09	13,682.15	12.99
	TOTAL		43,677.96				25,829.52	2,766.29	28,595.81	17,848.44	15,082.15	
51	Floor Scrubber & Vacuum Cleaner	08-02-2008	90,000.00	15.00	-	4,500.00	85,500.00	-	85,500.00	4,500.00	4,500.00	-
52	Swing	16-11-2008	31,214.00	10.00	-	1,560.70	29,653.30	-	29,653.30	1,560.70	1,560.70	-
53	Computer Software	05-06-2002	15,000.00	3.00	-	750.00	14,250.00	-	14,250.00	750.00	750.00	-
		10-09-2003	7,995.00	3.00	-	399.75	7,595.25	-	7,595.25	399.75	399.75	-
		15-01-2011	40,506.00	3.00	-	2,025.30	38,480.70	-	38,480.70	2,025.30	2,025.30	-
		11-10-2011	15,000.00	3.00	-	750.00	14,250.00	-	14,250.00	750.00	750.00	-
		05-09-2012	18,000.00	3.00	-	900.00	17,100.00	-	17,100.00	900.00	900.00	-
		11-11-2014	4,214.00	3.00	-	210.70	4,003.30	-	4,003.30	210.70	210.70	-
		03-06-2023	10,800.00	3.00	2.18	540.00	2,821.97	3,420.00	6,241.97	7,978.03	4,558.03	1.18
	TOTAL		1,11,515.00				98,501.22	3,420.00	1,01,921.22	13,013.78	9,593.78	
54	Coin Box Telephone	07-06-2005	3,300.00	15.00	-	165.00	3,135.00	-	3,135.00	165.00	165.00	-
55	First Aid Medical Equipment	08-05-2005	10,000.00	15.00	-	500.00	9,500.00	-	9,500.00	500.00	500.00	-
56	Micro wave oven	06-12-2005	16,273.00	10.00	-	813.65	15,459.35	-	15,459.35	813.65	813.65	-
		07-05-2007	5,000.00	10.00	-	250.00	4,750.00	-	4,750.00	250.00	250.00	-
		16-12-2024	27,110.10	10.00	-	1,355.51	-	740.89	740.89	-	26,369.21	9.71
	TOTAL		48,383.10				20,209.35	740.89	20,950.24	1,063.65	27,432.86	
57	Walkie Talkie Sets	18-02-2006	11,500.00	15.00	-	575.00	10,925.00	-	10,925.00	575.00	575.00	-
58	Trophy Display Unit	05-08-2005	75,000.00	10.00	-	3,750.00	71,250.00	-	71,250.00	3,750.00	3,750.00	-

59	Golf Course Fencing	17-01-2006	5,31,384.00	15.00	15.00	-	26,569.20	5,04,814.80	-	5,04,814.80	26,569.20	26,569.20	-
		18-06-2011	20,000.00	15.00	12.79	2.21	1,000.00	16,150.02	1,266.67	17,416.69	3,849.98	2,583.31	1.21
	TOTAL		5,51,384.00					5,20,964.82	1,266.67	5,22,231.49	30,419.18	29,152.51	
60	Sound System	07-06-2005	24,500.00	15.00	15.00	-	1,225.00	23,275.00	-	23,275.00	1,225.00	1,225.00	-
	Less: Sale of Sound System (Scrap)	30-01-2025	(24,500.00)				(1,225.00)	(23,275.00)	-	(23,275.00)		(1,225.00)	-
	TOTAL		-				-	-	-	1,225.00	-	-	
61	Fire Extinguisher	08-10-2004	6,792.00	15.00	15.00	-	339.60	6,452.40	-	6,452.40	339.60	339.60	-
	Less: sale of Fire Extinguisher	30-01-2025	(6,792.00)				(339.60)	(6,452.40)	-	(6,452.40)		(339.60)	-
		08-07-2008	2,369.00	15.00	15.00		118.45	2,250.55	-	2,250.55	118.45	118.45	-
		22-10-2013	10,648.00	15.00	10.44	4.56	532.40	7,026.96	674.37	7,701.33	3,621.04	2,946.67	3.56
		28-04-2017	9,618.00	15.00	6.93	8.07	480.90	4,220.59	609.14	4,829.73	5,397.41	4,788.27	7.07
	TOTAL		22,635.00					13,498.10	1,283.51	14,781.61	9,476.50	7,853.39	
62	New Club House Building	01-04-2001	1,08,41,707.25	60.00	23.01	36.99	5,42,085.36	39,36,172.14	1,71,660.36	41,07,832.50	69,05,535.11	67,33,874.75	35.99
63	MC Dowel Water Filter	01-07-2001	7,500.00	15.00	15.00	-	375.00	7,125.00	-	7,125.00	375.00	375.00	-
64	Gas Heater	04-12-2000	8,340.00	15.00	15.00	-	417.00	7,923.00	-	7,923.00	417.00	417.00	-
		15-03-2002	8,000.00	15.00	15.00	-	400.00	7,600.00	-	7,600.00	400.00	400.00	-
		22-05-2008	66,000.00	15.00	15.00	-	3,300.00	62,700.00	-	62,700.00	3,300.00	3,300.00	-
		20-07-2013	2,850.00	15.00	10.70	4.30	142.50	1,925.93	180.50	2,106.43	924.07	743.57	3.30
	TOTAL		85,190.00					80,148.93	180.50	80,329.43	5,041.07	4,860.57	
65	Water Scheme	01-08-1998	3,672.00	15.00	15.00	-	183.60	3,488.40	-	3,488.40	183.60	183.60	-
		01-04-1994	1,42,569.57	15.00	15.00	-	7,128.48	1,35,441.09	-	1,35,441.09	7,128.48	7,128.48	-
		01-04-1999	40,380.00	15.00	15.00	-	2,019.00	38,361.00	-	38,361.00	2,019.00	2,019.00	-
	TOTAL		1,86,621.57					1,77,290.49	-	1,77,290.49	9,331.08	9,331.08	
66	Vacuum Cleaner	01-12-1995	6,735.00	15.00	15.00	-	336.75	6,398.25	-	6,398.25	336.75	336.75	-
		10-10-2000	15,680.00	15.00	15.00	-	784.00	14,896.00	-	14,896.00	784.00	784.00	-
	Less: Sale of Vacuum Cleaner (Scrap)	30-01-2025	(22,415.00)				(1,120.75)	(21,294.25)	-	(21,294.25)		(1,120.75)	-
		06-05-2003	4,091.00	15.00	15.00	-	204.55	3,886.45	-	3,886.45	204.55	204.55	-
		31-05-2005	4,900.00	15.00	15.00	-	245.00	4,655.00	-	4,655.00	245.00	245.00	-
		03-03-2006	6,590.00	15.00	15.00	-	329.50	6,260.50	-	6,260.50	329.50	329.50	-
	TOTAL		15,581.00					14,801.95	-	14,801.95	1,899.80	779.05	
67	Water Filter	01-04-1999	21,000.00	15.00	15.00	-	1,050.00	19,950.00	-	19,950.00	1,050.00	1,050.00	-
	Less: Sale of Water Filter (Scrap)	30-01-2025	(21,000.00)				(1,050.00)	(19,950.00)	-	(19,950.00)		(1,050.00)	-
		01-04-2005	20,000.00	15.00	15.00	-	1,000.00	19,000.00	-	19,000.00	1,000.00	1,000.00	-
		22-06-2006	13,000.00	15.00	15.00	-	650.00	12,350.00	-	12,350.00	650.00	650.00	-
		04-07-2012	12,480.00	15.00	11.75	3.25	624.00	9,223.96	790.40	10,014.36	3,256.04	2,465.64	2.25
		05-09-2012	9,000.00	15.00	11.57	3.43	450.00	6,555.00	570.00	7,125.00	2,445.00	1,875.00	2.43
	TOTAL		54,480.00					47,128.96	1,360.40	48,489.36	8,401.04	5,990.64	
68	Sony Digital Camera	08-06-2014	7,490.00	10.00	9.82	0.18	374.50	6,996.91	118.59	7,115.50	493.09	374.50	-
69	Turcraft Green Mower 56 CMS	26-03-2015	1,38,075.00	15.00	9.02	5.98	6,903.75	1,04,762.11	26,409.14	1,31,171.25	33,312.89	6,903.75	4.98
70	Water Tank	26-04-2014	12,285.00	15.00	9.93	5.07	614.25	7,780.50	778.05	8,558.55	4,504.50	3,726.45	4.07
71	Generator Room	11-04-2014	1,00,000.00	60.00	9.98	50.02	5,000.00	15,833.32	1,583.33	17,416.65	84,166.68	82,583.35	49.02
72	Pressure Pump	25-11-2015	6,250.00	15.00	8.35	6.65	312.50	3,298.60	395.83	3,694.43	2,951.40	2,555.57	5.65
		01-07-2016	14,800.00	15.00	7.75	7.25	740.00	7,264.32	937.33	8,201.65	7,535.68	6,598.35	6.25
	TOTAL		21,050.00					10,562.92	1,333.16	11,896.08	10,487.08	9,153.92	
73	Bajaj Room Heater	18-08-2015	6,749.00	15.00	8.62	6.38	337.45	3,704.47	427.44	4,131.91	3,044.53	2,617.09	5.38
		10-11-2015	6,477.00	15.00	8.39	6.61	323.85	3,452.60	410.21	3,862.81	3,024.40	2,614.19	5.61
		16-12-2015	13,022.00	15.00	8.29	6.71	651.10	6,872.73	824.73	7,697.46	6,149.27	5,324.54	5.71
		19-01-2017	13,700.00	15.00	7.20	7.80	685.00	6,238.53	867.67	7,106.20	7,461.47	6,593.80	6.80
		21-01-2017	26,800.00	15.00	7.19	7.81	1,340.00	12,203.82	1,697.33	13,901.15	14,596.18	12,898.85	6.81
		22-02-2017	20,550.00	15.00	7.10	7.90	1,027.50	9,240.65	1,301.50	10,542.15	11,309.35	10,007.85	6.90

		10-02-2018	2,304.66	15.00	6.14	8.86	115.23	896.16	145.96	1,042.12	1,408.50	1,262.54	7.86
	TOTAL		89,602.66					42,608.96	5,674.84	48,283.80	46,993.70	41,318.86	
74	Notice Board	03-05-2016	10,250.00	8.00	7.91	0.09	512.50	9,627.96	109.54	9,737.50	622.04	512.50	-
75	Water Heater	11-08-2016	9,068.00	15.00	7.64	7.36	453.40	4,387.71	574.31	4,962.02	4,680.29	4,105.98	6.36
		23-08-2016	10,222.00	15.00	7.61	7.39	511.10	4,920.18	647.39	5,567.57	5,301.82	4,654.43	6.39
		11-03-2017	6,500.00	15.00	7.06	7.94	325.00	2,902.26	411.67	3,313.93	3,597.74	3,186.07	6.94
		26-03-2021	10,753.40	15.00	3.01	11.99	537.67	2,052.48	681.05	2,733.53	8,700.92	8,019.87	10.99
		17-12-2022	11,156.00	15.00	1.28	13.72	557.80	904.38	706.55	1,610.93	10,251.62	9,545.07	12.72
		31-10-2024	8,432.83	15.00	-	-	421.64	-	534.08	534.08		7,898.75	14.59
		16-11-2024	7,680.93	15.00	-	-	384.05	-	486.46	486.46	-	7,194.47	14.63
	TOTAL		63,813.16					15,167.01	4,041.51	19,208.52	32,532.39	44,604.64	
76	Aspec Bolo Power Sprayer	15-11-2017	6,101.70	15.00	6.38	8.62	305.09	2,519.13	386.44	2,905.57	3,582.57	3,196.13	7.62
		29-08-2018	1,964.29	15.00	5.59	9.41	98.21	694.98	124.41	819.39	1,269.31	1,144.90	8.41
	TOTAL		8,065.99					3,214.11	510.85	3,724.96	4,851.88	4,341.03	
77	Digital Green Reader	20-07-2017	8,434.00	15.00	6.70	8.30	421.70	3,579.55	534.15	4,113.70	4,854.45	4,320.30	7.30
78	Water Purifier	30-03-2018	19,500.00	15.00	6.01	8.99	975.00	7,416.77	1,235.00	8,651.77	12,083.23	10,848.23	7.99
		19-04-2018	19,500.00	15.00	5.95	9.05	975.00	7,345.71	1,235.00	8,580.71	12,154.29	10,919.29	8.05
	TOTAL		39,000.00					14,762.48	2,470.00	17,232.48	24,237.52	21,767.52	
79	UPS	07-07-2018	26,272.00	15.00	5.73	9.27	1,313.60	9,536.61	1,663.89	11,200.50	16,735.39	15,071.50	8.27
		11-10-2019	25,780.00	15.00	4.47	10.53	1,289.00	7,298.22	1,632.73	8,930.95	18,481.78	16,849.05	9.53
	TOTAL		52,052.00					16,834.83	3,296.62	20,131.45	35,217.17	31,920.55	
80	Butler Soda Maker	07-10-2019	6,000.00	15.00	4.48	10.52	300.00	1,702.73	380.00	2,082.73	4,297.27	3,917.27	9.52
81	Shoe Polish Machine	17-07-2019	6,602.54	15.00	4.71	10.29	330.13	1,967.41	418.16	2,385.57	4,635.13	4,216.97	9.29
82	TV Record Player & VCR	01-05-2019	11,516.94	15.00	4.92	10.08	575.85	3,585.21	-	3,585.21	7,931.73	7,931.73	-
	Less: Sale of TV Record Player & VCR	30-01-2025	(7,516.91)				(375.85)	(3,585.21)		(3,585.21)		(3,931.70)	
	TOTAL		4,000.03				200.00	-	-	-	7,931.73	4,000.03	
83	Wheeled Waste Bin	06-07-2019	21,665.30	15.00	4.74	10.26	1,083.27	6,497.04	1,372.14	7,869.18	15,168.26	13,796.12	9.26
84	Finished Battery - NT800F51R	14-06-2024	5,821.87	15.00	-	-	291.09	-	292.95	292.95	-	5,528.92	14.21
85	Dishwasher	21-11-2024	2,99,520.00	15.00	-	-	14,976.00	-	6,756.30	6,756.30	-	2,92,763.70	14.64
86	Digital Craft 85 Pcs Tool Set	25-01-2025	7,626.27	5.00	-	-	381.31	-	258.04	258.04	-	7,368.23	4.82
87	Chain Saw Machine	13-01-2025	37,855.08	15.00	-	-	1,892.75	-	505.77	505.77	-	37,349.31	14.79
	GRAND TOTAL		2,79,00,571.66					1,50,48,191.70	5,33,755.76	1,55,81,947.46	1,13,94,787.29	1,23,18,624.20	

OOTACAMUND GYMKHANA CLUB

Finger Post, Ootacamund, The Nilgiris- 643006

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2025

PARTICULARS	AMOUNT (In Rs.)	AMOUNT (In Rs.)
<u>A. Cash flow from Operating Activities</u>		
Net profit/(Loss) before Tax, Exceptional and Extra Ordinary Items	49,14,999.12	
Adjustments for :		
Add: Depreciation	5,33,755.76	
Add: Bank Charges & Interest	78,499.25	
Less: Interest Received from Fixed deposit, SB and LIC	1,03,83,479.00	
Less: Provision For Taxation	26,39,952.00	
Operating Profit/(Loss) before working capital changes	(74,96,176.87)	
Changes in Working Capital		
Adjustments for increase /decrease in operating assets and liabilities:		
Less: Increase in Trade Receivable	40,926.99	
Add: Increase in Trade Payables	33,18,097.59	
Add: Increase in Other Current liabilities	2,95,595.54	
Add: Increase in Short-term borrowings	1,70,000.00	
Less: Increase in Other Current Assets	12,44,518.46	
Less: Decrease in Short-term Provisions	39,592.00	
Less: Increase in Inventories	1,20,765.81	
Add: Increase in Short-term loans and advances	5,29,000.00	
Operating Profit/(Loss) before Exceptional Item	(46,29,287.00)	
Net Cash Used in Operating Activities (A)		(46,29,287.00)
<u>B. Cash flow from Investing Activities</u>		
Add: Interest Received from Fixed Deposit, SB and LIC	1,03,83,479.00	
Add: Investment in Staff gratuity	2,81,360.00	
Less: Purchase of Fixed assets	14,69,948.67	
Add: Sale of Fixed assets	12,356.00	
Add: Decrease in Other Non Current Assets	5,97,322.30	
Add: Decrease in Fixed deposits	2,01,79,891.00	
Net Cash flow from Investing Activities (B)		2,99,84,459.63
<u>C. Cash flow from Financing Activities</u>		
Add: Entrance Fees received during the year	91,00,000.00	
Add: Donation received form Members during the year	3,92,092.00	
Less: Bank Charges & Interest	78,499.25	
Net Cash flow from Financing Activities (C)		94,13,592.75
D. Net Increase / (Decrease) in cash and cash equivalents (A)+(B)+(C)		3,47,68,765.38
Cash and cash equivalents at the beginning of the year		50,97,408.43
Cash and cash equivalents at the close of the year*		3,98,66,173.81

FORM NO. MGT-7

[Pursuant to sub-Section(1) of section 92 of the Companies Act, 2013 and sub-rule (1) of rule 11of the Companies (Management and Administration) Rules, 2014]



सत्यमेव जयते

Annual Return

Form language ☒ English ☐ Hindi

Refer the instruction kit for filing the form.

I. REGISTRATION AND OTHER DETAILS

(i) * Corporate Identification Number (CIN) of the company

U91990TZ1896NPL000137

Pre-fill

Global Location Number (GLN) of the company

* Permanent Account Number (PAN) of the company

AAACO6966G

(ii) (a) Name of the company

OOTACAMUND GYMKHANA

(b) Registered office address

FINGER POST
UDHAGAMANDALAM
THE NILGIRIS
Tamil Nadu
643006

(c) *e-mail ID of the company

info@ootygykhana.club

(d) *Telephone number with STD code

(e) Website

www.ootygykhana.club

(iii) Date of Incorporation

21/02/1896

(iv)	Type of the Company	Category of the Company	Sub-category of the Company
	Public Company	Company limited by guarantee	Indian Non-Government company

(v) Whether company is having share capital

☐

Yes

☒

No

(vi) *Whether shares listed on recognized Stock Exchange(s)

☐

Yes

☒

No

(vii) *Financial year From date (DD/MM/YYYY) To date (DD/MM/YYYY)

(viii) *Whether Annual general meeting (AGM) held ☐ Yes ☒ No

(a) If yes, date of AGM

(b) Due date of AGM

13/09/2025

(c) Whether any extension for AGM granted

☐ Yes ☒ No

(f) Specify the reasons for not holding the same

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

*Number of business activities

1

S.No	Main Activity group code	Description of Main Activity group	Business Activity Code	Description of Business Activity	% of turnover of the company
1	R	Arts, entertainment and recreation	R4	Sports, amusement and recreation activities	100

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES (INCLUDING JOINT VENTURES)

*No. of Companies for which information is to be given

0

Pre-fill All

S.No	Name of the company	CIN / FCRN	Holding/ Subsidiary/Associate/ Joint Venture	% of shares held
1				

IV. SHARE CAPITAL, DEBENTURES AND OTHER SECURITIES OF THE COMPANY

(iii) Details of shares/Debentures Transfers since closure date of last financial year (or in the case of the first return at any time since the incorporation of the company) *

☐ Nil

[Details being provided in a CD/Digital Media]

☐ Yes

☐ No

☒ Not Applicable

Separate sheet attached for details of transfers

☐ Yes

☐ No

Note: In case list of transfer exceeds 10, option for submission as a separate sheet attachment or submission in a CD/Digital Media may be shown.

Date of the previous annual general meeting							
Date of registration of transfer (Date Month Year)							
Type of transfer				1 - Equity, 2- Preference Shares,3 - Debentures, 4 - Stock			
Number of Shares/ Debentures/ Units Transferred				Amount per Share/ Debenture/Unit (in Rs.)			
Ledger Folio of Transferor							
Transferor's Name							
		Surname		middle name		first name	
Ledger Folio of Transferee							
Transferee's Name							
		Surname		middle name		first name	
Date of registration of transfer (Date Month Year)							
Type of transfer				1 - Equity, 2- Preference Shares,3 - Debentures, 4 - Stock			
Number of Shares/ Debentures/ Units Transferred				Amount per Share/ Debenture/Unit (in Rs.)			

Ledger Folio of Transferor			
Transferor's Name			
	Surname	middle name	first name
Ledger Folio of Transferee			
Transferee's Name			
	Surname	middle name	first name

(iv) *Indebtedness including debentures (Outstanding as at the end of financial year)

Particulars	Number of units	Nominal value per unit	Total value
Non-convertible debentures	0		0
Partly convertible debentures	0		0
Fully convertible debentures	0		0
Secured Loans (including interest outstanding/accrued but not due for payment) excluding deposits			0
Unsecured Loans (including interest outstanding/accrued but not due for payment) excluding deposits			0
Deposit			0
Total			0

Details of debentures

Class of debentures	Outstanding as at the beginning of the year	Increase during the year	Decrease during the year	Outstanding as at the end of the year
Non-convertible debentures	0	0	0	0
Partly convertible debentures	0	0	0	0
Fully convertible debentures	0	0	0	0

(v) Securities (other than shares and debentures)

0

Type of Securities	Number of Securities	Nominal Value of each Unit	Total Nominal Value	Paid up Value of each Unit	Total Paid up Value
Total					

V. *Turnover and net worth of the company (as defined in the Companies Act, 2013)

(i) Turnover

20,429,236.47

(ii) Net worth of the Company

190,219,356.4

VII. *NUMBER OF PROMOTERS, MEMBERS, DEBENTURE HOLDERS (Details, Promoters, Members (other than promoters), Debenture holders)

Details	At the beginning of the year	At the end of the year
Promoters	0	0
Members (other than promoters)	878	886
Debenture holders	0	0

VIII. DETAILS OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

(A) *Composition of Board of Directors

Category	Number of directors at the beginning of the year		Number of directors at the end of the year		Percentage of shares held by directors as at the end of year	
	Executive	Non-executive	Executive	Non-executive	Executive	Non-executive
A. Promoter	0	0	0	0	0	0
B. Non-Promoter	14	0	14	0	0	0
(i) Non-Independent	0	0	0	0	0	0
(ii) Independent	14	0	14	0	0	0
C. Nominee Directors representing	0	0	0	0	0	0
(i) Banks & FIs	0	0	0	0	0	0
(ii) Investing institutions	0	0	0	0	0	0
(iii) Government	0	0	0	0	0	0

(iv) Small share holders	0	0	0	0	0	0
(v) Others	0	0	0	0	0	0
Total	14	0	14	0	0	0

Number of Directors and Key managerial personnel (who is not director) as on the financial year end date

14

(B) (i) *Details of directors and Key managerial personnel as on the closure of financial year

Name	DIN/PAN	Designation	Number of equity share(s) held	Date of cessation (after closure of financial year : If any)
R SHYAM SUNDER	00005594	Director		
KRISHNAN KRISHNAK	00002260	Director		
SATISH BALAGOPAL	05103301	Director		
P RANGASWAMY	07958572	Director		
MANAMEL POTHAN G	00414303	Director		
ALI JUNAID SAIT	03244342	Director		
K MANTHRACHALAM	02018219	Director		
KUMARASWAMY P	00176220	Director		
VISWANATHAN S	09074408	Director		
VENKATESAN MANOH	10801528	Director		
NIKHIL SURESH	05120081	Director		
BHEEMAN NANJUNDA	01635991	Director		
PADMANABAN.N	05349478	Director		
SUNDARAM PRADEEP	03354170	Director		

(ii) Particulars of change in director(s) and Key managerial personnel during the year

10

Name	DIN/PAN	Designation at the beginning / during the financial year	Date of appointment/ change in designation/ cessation	Nature of change (Appointment/ Change in designation/ Cessation)
VENKATESAN MANOHAN	10801528	Director	28/09/2024	APPOINTMENT
NIKHIL SURESH	05120081	Director	28/09/2024	APPOINTMENT
BHEEMAN NANJUNDA	01635991	Director	28/09/2024	APPOINTMENT
PADMANABAN.N	05349478	Director	28/09/2024	APPOINTMENT
SUNDARAM PRADEEP	03354170	Director	28/09/2024	APPOINTMENT
THATHA GOWDER GUPTA	00624804	Director	28/09/2024	RESIGNED
RAAMSUBRAMANIAM	08261057	Director	28/09/2024	RESIGNED
MURLIKHEMCHAND	01660559	Director	28/09/2024	RESIGNED
N K PERUMAL	00483367	Director	28/09/2024	RESIGNED
JAYAPAL N K	09002972	Director	28/09/2024	RESIGNED

IX. MEETINGS OF MEMBERS/CLASS OF MEMBERS/BOARD/COMMITTEES OF THE BOARD OF DIRECTORS

A. MEMBERS/CLASS /REQUISITIONED/NCLT/COURT CONVENED MEETINGS

Number of meetings held

1

Type of meeting	Date of meeting	Total Number of Members entitled to attend meeting	Attendance	
			Number of members attended	% of total shareholding
ANNUAL GENERAL MEETING	28/09/2024	878	50	

B. BOARD MEETINGS

*Number of meetings held

6

S. No.	Date of meeting	Total Number of directors associated as on the date of meeting	Attendance	
			Number of directors attended	% of attendance
1	06/07/2024	14	8	57.14
2	08/08/2024	14	11	78.57
3	28/09/2024	14	12	85.71

S. No.	Date of meeting	Total Number of directors associated as on the date of meeting	Attendance	
			Number of directors attended	% of attendance
4	16/11/2024	14	10	71.43
5	09/01/2025	14	12	85.71
6	19/02/2025	14	12	85.71

C. COMMITTEE MEETINGS

Number of meetings held

0

S. No.	Type of meeting	Date of meeting	Total Number of Members as on the date of the meeting	Attendance	
				Number of members attended	% of attendance
1					

D. *ATTENDANCE OF DIRECTORS

S. No.	Name of the director	Board Meetings			Committee Meetings			Whether attended AGM held on
		Number of Meetings which director was entitled to attend	Number of Meetings attended	% of attendance	Number of Meetings which director was entitled to attend	Number of Meetings attended	% of attendance	
								(Y/N/NA)
1	R SHYAM SU		5	83.33				
2	KRISHNAN KI		6	100.00				
3	SATISH BALA		4	66.67				
4	P RANGASWA		4	66.67				
5	MANAMEL PC		6	100.00				
6	ALI JUNAID S		5	83.33				
7	K MANTHRAC		5	83.33				
8	KUMARASWA		3	50.00				
9	VISWANATHA		5	83.33				
10	VENKATESAN		4	66.67				
11	NIKHIL SURE		2	33.33				
12	BHEEMAN NA		4	66.67				
13	PADMANABA		4	66.67				
14	SUNDARAM F		2	33.33				

X. *REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

☒ Nil

Number of Managing Director, Whole-time Directors and/or Manager whose remuneration details to be entered

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
1							0
	Total						

Number of CEO, CFO and Company secretary whose remuneration details to be entered

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
1							0

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
	Total						

Number of other directors whose remuneration details to be entered

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
1							0
	Total						

XI. MATTERS RELATED TO CERTIFICATION OF COMPLIANCES AND DISCLOSURES

* A. Whether the company has made compliances and disclosures in respect of applicable provisions of the Companies Act, 2013 during the year ☒ Yes ☐ No

B. If No, give reasons/observations

XII. PENALTY AND PUNISHMENT - DETAILS THEREOF

(A) DETAILS OF PENALTIES / PUNISHMENT IMPOSED ON COMPANY/DIRECTORS /OFFICERS ☒ Nil

Name of the company/ directors/ officers	Name of the court/ concerned Authority	Date of Order	Name of the Act and section under which penalised / punished	Details of penalty/ punishment	Details of appeal (if any) including present status

(B) DETAILS OF COMPOUNDING OF OFFENCES ☒ Nil

Name of the company/ directors/ officers	Name of the court/ concerned Authority	Date of Order	Name of the Act and section under which offence committed	Particulars of offence	Amount of compounding (in Rupees)

XIII. Whether complete list of shareholders, debenture holders has been enclosed as an attachment

☒ Yes ☐ No

XIV. COMPLIANCE OF SUB-SECTION (2) OF SECTION 92, IN CASE OF LISTED COMPANIES

In case of a listed company or a company having paid up share capital of Ten Crore rupees or more or turnover of Fifty Crore rupees or more, details of company secretary in whole time practice certifying the annual return in Form MGT-8.

Name

Whether associate or fellow

☐ Associate ☐ Fellow

Certificate of practice number

I/We certify that:

- (a) The return states the facts, as they stood on the date of the closure of the financial year aforesaid correctly and adequately.
(b) Unless otherwise expressly stated to the contrary elsewhere in this Return, the Company has complied with all the provisions of the Act during the financial year.

Declaration

I am Authorised by the Board of Directors of the company vide resolution no. .. dated

(DD/MM/YYYY) to sign this form and declare that all the requirements of the Companies Act, 2013 and the rules made thereunder in respect of the subject matter of this form and matters incidental thereto have been complied with. I further declare that:

1. Whatever is stated in this form and in the attachments thereto is true, correct and complete and no information material to the subject matter of this form has been suppressed or concealed and is as per the original records maintained by the company.
2. All the required attachments have been completely and legibly attached to this form.

Note: Attention is also drawn to the provisions of Section 447, section 448 and 449 of the Companies Act, 2013 which provide for punishment for fraud, punishment for false statement and punishment for false evidence respectively.

To be digitally signed by

Director

DIN of the director

To be digitally signed by

☐ Company Secretary

☐ Company secretary in practice

Membership number

Certificate of practice number

Attachments

1. List of share holders, debenture holders
2. Approval letter for extension of AGM;
3. Copy of MGT-8;
4. Optional Attachement(s), if any

Attach**Attach****Attach****Attach****List of attachments****Remove attachment**

Modify

Check Form

Prescrutiny

Submit

This eForm has been taken on file maintained by the Registrar of Companies through electronic mode and on the basis of statement of correctness given by the company

OOTACAMUND GYMKHANA CLUB
MONTHLY MATCH RESULTS 2024-25

TOURNAMENT NAME	DATE	SPONER BY	PLAYED MEMBER
<u>MEMBER'S CUP 2024 - STABLEFORD GROSS & NETT 0-24</u>	17-11-2024		8
GROSS WINNER - JINESH GOLECHA 24 PTS			
NETT RUNNER - VISWANATHAN.S 33 PTS			
NETT WINNER - RAMNEEK SINGH 34 PTS			

OOTACAMUND GYMKHANA CLUB
54TH AUTUMN MEET RESULTS 2024

TOURNAMENT NAME	DATE	SPONER BY	PLAYED MEMBER
<u>CENTENARY OPEN - STORKE PLAY GROSS (MEN ONLY)</u>	28.09.2024 & 29.09.2024		43
GROSS RUNNER: NITIN SURESH 156			
GROSS WINNER: J.SENTHIL KUMAR 155			
<u>HANAU CUP NETT STROKE PLAY (MAX 0-24)</u>	28.09.2024 & 29.09.2024		43
NETT RUNNER: N.K.PERUMAL 142			
NETT WINNER: M.V.JEGANATHAN 141			
<u>S.S.SUBRAMANIAN MEMORIAL CUP STABLEFORD & AGAINST BOGEY NETT/GROSS (MAX 0-24)</u>	28.09.2024 & 29.09.2024		43
GROSS RUNNER: N.K.PERUMAL 41 PTS			
GROSS WINNER: AMAR JUNAID 42 PTS			
NETT RUNNER: VIKRAM NAHAR +3			
NETT WINNER: GEN D ANBU +3 Better Second Half			

OOTACAMUND GYMKHANA CLUB
SUMMER MEET RESULTS 2025

TOURNAMENT NAME	DATE	SPONSER BY	PLAYED MEMBER
<u>TEXVEL CUP - STABLEFORD</u> GROSS RUNNER (0-24) - BRIG.HEMANT PALIWAL (27 PTS) GROSS WINNER (0-24) - MR.NITIN SURESH (31 PTS) NETT RUNNER (0-16) - COL.VISHWANATHAN (37 PTS) NETT WINNER (0-16) - MR.SUMITH MAHENDRA (39 PTS) NETT RUNNER (17-24) - MR.D.N.S.RAJU (31 PTS) NETT WINNER (17-24) - Dr.K.V.SRINIVASAN(38 PTS)	14.03.2025	MR.VELUSWAMY.R & MR.KARTHIKEYAN.A.V	30
<u>CENTWIN TROPHY - AGAINST BOGEY</u> GROSS RUNNER (0-24) - MR.BHARATRAM.S GROSS WINNER (0-24) - MR.SANJAY SINGH NETT RUNNER (0-16) - MR.MANOCHARAN.V NETT WINNER (0-16) - MR.MANTHRACHALAM.K NETT RUNNER (17-24) - MR.D.N.S.RAJU NETT WINNER (17-24) - MR.SENTHIL NALLUSWAMY	15.03.2025	MR.KUMARASWAMY.P	35
<u>PRAVIN TEX TROPHY & JAI HIND MILLS TROPHY- BEST BALL AGAINST BOGEY DOUBLES</u> GROSS RUNNER (0-24) - MR.JINESH GOLECHA & MR.SUMIT MAHENDRA (44 PTS) GROSS WINNER (0-24) - MR.N.MAKESH KUMAR & MR.S.BHARATH RAM (45 PTS) NETT RUNNER (0-24) - COL.VISWANATHAN & LT.GEN.D.ANBU (68 PTS) NETT WINNER (0-24) - MR.PRABHU SHANKAR & MR.NITIN SURESH (70 PTS)	16.03.2025	MR. S VISWANATHAN & MR. MANTHRACHALAM .K	44
<u>AMBAL TROPHY - STABLEFORD POWER PLAY</u> GROSS WINNER (0-24) - MR.SENTHIL KUMAR.J (30 PTS) NETT RUNNER (0-24) - MR.MANOCHARAN.V (38 PTS) NETT WINNER (0-24) - MR.NITIN SURESH (39 PTS)	21.03.2025	MR.KRISHNAKUMAR.K	25
<u>LEMON TREE TROPHY - AGAINST BOGEY FOURSOME DOUBLES</u> GROSS RUNNER (0-24) - MR.BHARAT RAM.S & MR.JAGADESH RAAJ.N(-7) GROSS WINNER (0-24) - MR.SANDEEP KINHA & MR.AYUSH KINHA(-6) NETT RUNNER (0-24) - COL.VISWANATHAN & GEN D ANBU(0) NETT WINNER (0-24) - MR.NITIN SURESH & MR.SHIVAKARAN(0) Better 2nd half	22.03.2025	MR.RAMAKRISHNA.V	42
<u>WENLOCKDOWNS CUP - STABLEFORD SCRAMBLE DOUBLES</u> GROSS RUNNER (0-24) - MR.MAKESH KUMAR & MR.BHARAT RAM.S (37 PTS) GROSS WINNER (0-24) - MR.AYUSH KINHA & MR.J.SENTHIL KUMAR (42 PTS) NETT RUNNER (0-24) - MR.DEV UTTAMCHANDANI & MR.ASHISH KISHORE (49 PTS) NETT WINNER (0-24) - MR.NITIN SURESH & MR.N.SOUNDARARAJAN (50 PTS)	23.03.2025	MR. PRATHEEKSH G & MR. ASHISH KISHORE MEHBO	44
<u>GOOD SHEPHERD INTERNATIONAL SCHOOL TROPHY - AGAINST BOGEY</u> GROSS WINNER (0-24) - MR.NITIN SURESH (-2) NETT RUNNER (0-24) - MR.RAMAKRISHNAN.P.V (2 PTS) NETT WINNER (0-24) - MR.SHIVAKARAN.K(2 PTS)	28.03.2025	MRS.ELSAMMA THOMAS	24
<u>BEJOIS VSOP TROPHY - COMBINED STABLEFORD DOUBLES</u> GROSS WINNER (0-24) - WG.CDR.S.K.KINHA & MR.AYUSH KINHA NETT RUNNER (0-24) - MR.JINESH GOLECHA & MR.SATISH BALAGOPAL (69 PTS) NETT WINNER (0-24) - MR.SRIDHAR.S.A & MR.RAMAKRISHNAN.P.V (72 PTS)	29.03.2025	AMRUT DISTILLERIES PVT LTD	28
<u>FIREBIRD CHALLENGE - FOURSOME STABLEFORD POWERPLAY DOUBLES</u> GROSS RUNNER (0-24) - MR.PRABHU KUMAR.R & MR.SENTHIL NALLUSWAMY (18 PTS) GROSS WINNER (0-24) - MR.JINESH GOLECHA & MR.SUMIT MAHENDRA (26 PTS) NETT RUNNER (0-24) - MR.N.K.PERUMAL & MR.D.S.N.RAJU (37 PTS) Better 2nd half NETT WINNER (0-24) - MR.AMAR JUNAID & MR.ARMAAN JUNAID (46 PTS)	30.03.2025	DR. SUNDARARAMAN.S.K	40
<u>MARKSMAN (G) / KORAMBAYIL CUP(N) MODIFIED BOGEY</u> GROSS RUNNER (0-24) - MR.J.SENTHIL KUMAR (12 PTS) GROSS WINNER (0-24) - MR.AYUSH KINHA (22 PTS) NETT RUNNER (0-16) - MR.JINESH GOLECHA (22 PTS) NETT WINNER (0-16) - MR.NITIN SURESH (25 PTS) NETT RUNNER (17-24) - MR.CHETAN BAGARIA (14 PTS) NETT WINNER (17-24) - MR.VIKRAM NAHAR (19 PTS)	11.04.2025	MR.PRADEEP RAJ / DR.MOHAMMED ALI KORAMBAI	49
<u>V RAJENDRAN MEMORIAL TROPHY - AGAINST BOGEY SCRAMBLE DOUBLES</u> GROSS RUNNER (0-24) - MR.KARTHICK RAM SRINIVASAN & MR.SHIVAKARAN.K (35 PTS) Better 2nd half GROSS WINNER (0-24) - WG.CD.S.K.KINHA & MR.AYUSH KINHA (42 PTS) NETT RUNNER (0-24) - MR.PRATHEEKSH & MR.N.MAKESH KUMAR (45 PTS) Better 2nd half NETT WINNER (0-24) - DR.K.V.SRINIVASAN & MR.RAMESH.K (46 PTS)	12.04.2025	MR.NAREN KUMAR.V.R	64

<u>AUDI - STABLEFORD FOURSOMES DOUBLES</u> GROSS RUNNER (0-24) - WG.CDT SK KINHA & MR.AYUSH KINHA (23 PTS) GROSS WINNER (0-24) - MAJ.GEN.SANDEEP & COL.AJEET (24 PTS) NETT RUNNER (0-24) - MR.VIKRAM NAHAR & MR.PREM SUBRAMANIAM (32 PTS) NETT WINNER (0-24) - MR.KARTHIK RAM & MR.SHIVAKARAN.K (34 PTS)	13.04.2025	M/s.JAHNV I MOTORS PVT LTD	62
<u>NILAVAN TROPHY MODIFIED SCRAMBLE DOUBLES</u> GROSS RUNNER (0-24) - MR.ASHWIN CHANDRAN & MR.GOPINATH.R (49 PTS) GROSS WINNER (0-24) - MR.BHARATH RAM & MR.SHIVAKARAN (56 PTS) NETT RUNNER (0-24) - MR.ARUN ALAGAR & MR.SRIDHAR.S.A (61 PTS) NETT WINNER (0-24) - GEN.D.ANBU & COL.VISHWANATHAN (64 PTS)	18.04.2025	MR.MAKESH KUMAR.N	68
<u>K RAJAGOPAL FRIENDSHIP CUP CGC VS OGC INTER CLUB TEAM EVENT MATCH PLAY</u> WINNER - OGC	19.04.2025		58
<u>CHOLA GOLF CHALLENGE - STABLEFORD SCRAMBLE DOUBLES</u> GROSS RUNNER (0-24) - MR.SANDEEP KINHA & MR.AYUSH KINHA (40 PTS) GROSS WINNER (0-24) - MR.ASHWIN CHANDRAN & MR.J.VIGNESH (42 PTS) NETT RUNNER (0-24) - MR.PRANESH.M & MR.PRATHEEKSH.G (49PTS) NETT WINNER (0-24) - MR.JINESH GOLECHA & MR.J.SENTHIL KUMAR (49 PTS) Better 2nd half	20.04.2025	M/s.CHOLAMANDALAM INVESTMENTS AND FINANC	72
<u>MATHEW PHILIP MEMORIAL TROPHY - MEDAL PLAY</u> GROSS RUNNER (0-24) - MR.SENTHIL KUMAR.J(77) GROSS WINNER (0-24) - MR.AYUSH KINHA(72) NETT RUNNER (0-24) - MR.PRATHEEKSH.G(64) NETT WINNER (0-24) - MR.ARMAN JUNAID(63)	24.04.2025	MR.PREETHAM MATHEW PHILIP	27
<u>HAVUKAL CUP - AGAINST BOGEY</u> GROSS RUNNER (0-24) - MR.NITIN SURESH(-5) GROSS WINNER (0-24) - MR.AYUSH KINHA (0) NETT RUNNER (0-24) - MR.RAJU.D.N.S (5) NETT WINNER (0-24) - WG.CDR.S.K.KINHA (5) Better 2nd half	25.04.2025	MR.KARTHIK NARAYAN	33
<u>THE DUNLOP SHIELD - MEDAL PLAY (2 DAYS)</u> GROSS RUNNER (0-24) - MR.NITIN SURESH(154) GROSS WINNER (0-24) - MR.AYUSH KINHA (142) NETT RUNNER (0-24) - GEN.ANBU(139) NETT WINNER (0-24) - MR.PRATHEEKSH.G(133)	24.04.2025 & 25.04.2025		60
<u>EARTHSENSE CUP - STABLEFORD</u> GROSS RUNNER (0-24) - MR.AYUSH KINHA (28 PTS) GROSS WINNER (0-24) - MR.SENTHIL KUMAR.J (30 PTS) NETT RUNNER (0-16) - MR.JINESH GOLECHA (35 PTS) NETT WINNER (0-16) - MR.Y.K.LUTHRA (39 PTS) NETT RUNNER (17-24) - MR.SUBRAMANIAM.K (33 PTS) NETT WINNER (17-24) - DR.K.V.SRINIVASAN (35 PTS)	26.04.2025	MR. KUMARAN.K	40
<u>BMW TROPHY - STABLEFORD</u> GROSS RUNNER (0-24) - MR.JINESH GOLECHA (28 PTS) GROSS WINNER (0-24) - MR. AYUSH KINHA (33 PTS) NETT RUNNER (0-16) - COL.KAPIL SHARMA (36 PTS) NETT WINNER (0-16) - MR.B.D.MURALI (37 PTS) NETT RUNNER (17-24) - DR.K.V.SRINIVASAN (34 PTS) NETT WINNER (17-24) - MR.AMARNATH.D (40 PTS)	27.04.2025	M/S. PRODUCTIVITY ELEMENTS PVT LTD	56
<u>MELUR CUP STABLEFORD</u> GROSS RUNNER (0-24) - GEN.D.ANBU (275) GROSS WINNER (0-24) - COL.VISWANATHAN (271) NETT RUNNER (0-24) - MR.N.K.PERUMAL (213) NETT WINNER (0-24) - MR.MUNEER SAIT (207)	01.05.2025	MR. GUNDAN.T	35
<u>MAMAMEL CUP (N) & SOUTHWICK CUP (G)</u> GROSS RUNNER (0-24) - MR.DAVID D SOUZA (77) GROSS WINNER (0-24) - MR.AYUSH KINAH (75) NETT RUNNER (0-16) - MR.D.S.N.RAJU (70) NETT WINNER (0-16) - MR.B.D.MURLI (69) NETT RUNNER (17-24) - MR.N.ANANTH (71) NETT WINNER (17-24) - MR.MUNEER SAIT(66)	02.05.2025	MR. MP GEORGE & MR. JUNAID ALI SAIT	41

PARK HYATT TROPHY STROKE PLAY (MEDAL PLAY)

03.05.2025 MR. VIJAY MAHTANEY

56

GROSS RUNNER (0-24) - MR.DAVID D SOUZA (72)
GROSS WINNER (0-24) - MR.AYUSH KINAH (70)
NETT RUNNER (0-16) - MR.NK.PERUMAL (67)
NETT WINNER (0-16) - MR.PRABHU KUMAR.R (67) Better back 6
NETT RUNNER (17-24) - MR.SAGAR MUTHAPPA (70)
NETT WINNER (17-24) - DR.K.V.SRINIVASAN (70) Better back 6

AVT CENTENARY CUP

04.05.2025 MR.DILIP THOMAS

79

GROSS RUNNER (0-24) - MR.SENTHIL KUMAR.J & MR.MILESH (43)
GROSS WINNER (0-24) - MR.VIGNESH RANGANATHAN & MR.GOPINATH.R (43) Better back 9
NETT RUNNER (0-24) - MR.NAGESH.N & MR. RAVIKUMAR (49)
NETT WINNER (0-24) - MR.VIGNESH RANGA RAO & MR.KATHAR KHAN (50)

THE 129TH OPEN AMATEUR GOLF CHAMPIONSHIP OF SOUTHERN INDIA (4 ROUNDS)

01.05.2025 TO 04.05.2025

GROSS RUNNER (0-24) - MR.DAVID D SOUZA (304)
GROSS WINNER (0-24) - MR.AYUSH KINAH (295)
NETT RUNNER (0-16) - MR.VIKAS THADANI MOOLCHAND (302)
NETT WINNER (0-16) - MR.SUMITH MAHENDRA (286)

HOLE IN ONE : MR.VIKRAM NAHAR (ON THE 14TH)

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MEMBERAS LIST FOR THE YEAR 2024-25

1	S-046-SHYAM SUNDER.R.	44	A-064-ARTHANARI VIJAYAN
2	K-039-KRISHNAKUMAR.K	45	A-065-ARVIND RAGHAVAN
3	S-113-SATISH BALAGOPAL	46	A-066-ANISH.A
4	R-123-RANGASWAMY.P	47	A-067-ASHOK PRAKASH.M
5	G-011-GEORGE.M.P	48	A-068-ABID SALIM SAIT
6	J-022-JUNAID ALI SAIT	49	A-069-ASHIM KAULA
7	K-056-KUMARASWAMY.P	50	A-070-ARUN KUMAR PILLAI
8	M-066-MANOCHARAN .V	51	A-071-ABDULLA JAMAL
9	M-073-MANTHRACHALAM K	52	A-072-ANJAN KUMAR RANGARAJ
10	N-049-NIKHIL SURESH	53	A-074-ANAND.N
11	P-067-PADMANABHAN.N	54	A-075-ANANDH.G
12	P-073-PRADEEP RAJ	55	A-077-ARUNDATI SUBRAMANIAM
13	V-073-VISWANATHAN.S	56	A-078-ARUN PRASAD.V
14	N-031-NANJUNDAN.B	57	A-079-ANOOP VK SHROFF
15	A-006-AMARNATH.M	58	A-080-ABHINESH VIJAYARAJ
16	A-013-AJIT THOMAS	59	A-081-ANAND MENON
17	A-018-ASHOK KUMAR SARAF	60	A-082-ARVIND PINTO IRS
18	A-019-ASHOK KUMAR.S	61	A-083-AKSHAY KHANNA
19	A-024-ARUMUGAM.A	62	A-084-ABISHEK RAMESH
20	A-025-ASHOKAN.M	63	A-085-ASHOK RAMASWAMI
21	A-027-ARUMUGAM.S.V	64	A-086-ABHISHEK NAIR
22	A-031-ANANDA MOORTHY.N.DR	65	A-087-ARVIND.P
23	A-032-ASHOK J.NANKANI	66	A-088-ARUN ALAGAR
24	A-035-ASHWIN C.MUTHIAH	67	A-090-ASHWIN SIVARAJ
25	A-036-AGARWAL.S.N	68	A-091-AJAYKUMAR.D
26	A-037-ANAND PRASAD.C	69	A-093-AKASH.A
27	A-039-AJITH KUMAR JHABAK	70	A-094-ABRAHAM KURIAN MATHEW
28	A-042-ANDASU RAVINDER	71	A-095-AJITH R PAI
29	A-043 ARVINDAKSHAN	72	A-096-AVIJIT BHATTACHARYA
30	A-044-ASHOK.T.R	73	A-097-ASHISH PRABHAKAR D ABREO
31	A-045-ASWATH SURESH HONNAVAR	74	A-098-AJAY S NICHANI
32	A-046-ABRAHAM MATHEW	75	A-099-ANANDH.R.M
33	A-048-MOHAMED ANVER.A.A	76	A-100 AJAY ALAGAR
34	A-053-ASHWIN CHANDRAN	77	A-101 CAPT. ARJUN NAIR
35	A-054-ARUN.V.S	78	A-102 ANAND SUDEVAN UNNY
36	A-055-ABHILESH GUPTA	79	A-103-ANIL SHAH
37	A-057-AJESH KUMAR	80	A-104-ABUTHAHIR.A.M
38	A-058-ASHOK.U	81	A-105-AYSHA NOOR MOHAMED
39	A-059-ANANTH KUMAR.R	82	A-106 AKILANDESHWARI THULASEERAM
40	A-060-ARUNKUMAR	83	A-107 AJAY KURUVILA
41	A-061-ARUN KUMAR.V.R	84	A-108 ASHPREET SINGH ANAND
42	A-062-ARUN MURUGAPPAN	85	A-109 ASHVITHA VAISHNAV
43	A-063-ARUL SUNDARAM.R.P	86	A-110 ABID ALI

87	A-111 ARMAAN JUNAID SAIT	130	C-017-CHELLARAM.N.R.P
88	A-112 ANAND KUMARASAMY	131	C-018-CHITHAMBARANATHAN.K
89	A-113 AMAR JUNAID	132	C-024-CHANDRASEKAR.C
90	A-114 ASHISH KHEMKA	133	C-025-CHANDRA SEKAR.K.K
91	A-115 ADITYA CHANDRAN	134	C-026-CHANDRASHEKAR.A
92	A-116-DR.ASHWINI KRISHNAMOORTHY	135	C-027-CHINNA BABU.N
93	A-117 AISHWARYA.N	136	C-029-CHANDRASEKARAN.C.S
94	A-118 ASHISH KISHORE MEHBOOBANI	137	C-030-CHUNDURU A.RAJASEKHAR
95	A-119 ANISH.G.K	138	C-031-CHRISTADOSS DHANARAJ
96	A-120 - ASEEM DHURU	139	C-032 CHANDRASEKHAR.J
97	A-121 - ARJUN BALSUBRAMANYAM	140	C-033 CHIRAANTH ESHWAR A
98	A-122 - ABDULLAH AHMED SAIT	141	C-034 CHANDRA KUMAR.S.S.I
99	A-123 - DR.ANISHA SHANMUGAM	142	D-003-DORAISWAMY.P.R
100	B-009-BALASUBRAMANIAM.R(ALIAS)VASU	143	D-013-DALMIA SHIVCHAND
101	B-011-BALASUNDHRAM.D	144	D-018-DILIP THOMAS
102	B-014-BALALINGAIAH.K	145	D-024-DEEPAK POOJARA
103	B-015-BATHIJA.S.G	146	D-026-DUSHYANT KUMAR SINGH
104	B-024-BIRLA KRISHNAMURTHY.T.M	147	D-027-DEEPAK BHAVNANI
105	B-026-KALYANI.B.N	148	D-028-DHANDABANI .T.A.S
106	B-027-BALASUBRAMANIAM.S.V	149	D-029-DAULATRAM L.AHUJA
107	B-028-BUNTY PEERBHOY	150	D-030-DEEPAK VASUDEVA RAO.DR
108	B-029-BABU.S.C	151	D-031-DILIP GHOSH
109	B-030-BADRINATHAN.K.K	152	D-032-DEEPAK VARMA
110	B-032-BASKER.R.DR	153	D-033-DIPALI SIKAND
111	B-033-BALCHAND.B	154	D-035-DEVADAS.M.K
112	B-034-BABU XAVIER	155	D-036-DARSHAN VEERARAGHAVAN
113	B-035-BANU PRATHAP SHETTY.P	156	D-037-DEVARAJ.D
114	B-037-BAKUL M.PATEL	157	D-038-DHANASHEKAR.T.K
115	B-039-BALASUBRAMANIAN.P	158	D-039-AGNEL PETER JOHN DANTAS
116	B-040-BHARATH SINDHIA	159	D-040-DHANAKUMAR.K
117	B-041-BALRAM J.MENON	160	D-041-DEEPAK P RAMAIYA
118	B-042-BASKARAN.R	161	D-042 DHRUV BADRUKA
119	B-043-BHOJAN.R	162	D-043 DEVIKA JAGGI
120	B-046-BALACHANDAR N.V	163	D-044 M. DIPESH KATARIA
121	B-047-BHARAT GUPTA	164	D-045-DEV NARESH UTTAMCHANDANI
122	B-048 BASHIR TYEBJEE	165	E-001-ELIAS OMER SAIT
123	B-049 BHARATRAM.S	166	E-002-EASWAR PRASAD.R
124	B-050 BADHRI RAJAGOPALAN	167	E-003-ELANGO VAN.V
125	B-051 BADRI ATTAVAR	168	F-001-FAHD KORAMBAYIL
126	B-052-BALASUBRAMANIAM.V.DR	169	G-003-GANAPATHY.K
127	C-010-COELHO.E.J	170	G-004-GUNDAN.T
128	C-012-CHINNASWAMY.V	171	G-007-GOVINDARAJULU.V
129	C-016-CHANDRASEKAR BHAGATH.K	172	G-015-GOUTHAMCHAND.M

173	G-017-GREWAL.G.S	216	J-011-JAYASHANKER
174	G-018-GOPINATH.R	217	J-012-JAYAPRASAD.H.B
175	G-019-GYANCHAND BHORA.S	218	J-015-JAYANTILAL JAIN.S.
176	G-020-GOUTHAMCHAND NAHAR	219	J-016-JAGGI.S.P
177	G-021-GEORGE J.KURUVILA	220	J-018-JAYAKUMAR.M
178	G-022-GUHAN.M.S	221	J-019-JOGHEE.M
179	G-034-GOUTHAMCHAND.R	222	J-020-JAYANAND GOVINDARAJ
180	G-035-GOPINATH.G.R.CAPT	223	J-021-JAY VARADARAJ.DR
181	G-036-GANDEEPAN.A.L	224	J-023-JACOB KURUVILA
182	G-037-GEORGE MADAPPALLIL	225	J-025-JAYANTILAL PAREKH.M
183	G-039-GUNASEKAR.S	226	J-026-JOSEPH J.CHAKOLA
184	G-040-GERALD ANTONY PRABHU.A	227	J-027-JAYAPAL.N.K
185	G-041-GEORGE CHERIAN	228	J-028-JAWAHAR VADIVELU
186	G-042-GANDHI.G.V	229	J-030-JOSEPH LAWRENCE
187	G-043-GANESH.R.S	230	J-031-JAICHANDRAN.G.J
188	G-044-GANESHKUMAR.J	231	J-033-JITHENDER RANGAIAH
189	G-045-GIRI.E.L	232	J-034-JAIDEEP CHANDRASEKAR
190	G-046-GAYATHRI FIRDOUS	233	J-035-JAYABAL.K
191	G-047-GIRISH GIRI GOWDA	234	J-036-JAGANNATH DAMARAJU
192	G-048-GANESH MURTHY.R	235	J-037-JAYAGOPAL .P.K
193	G-049-GEORGE JOSEPH	236	J-038-JATIN RAMESH BHEDA
194	G-050-GOVINDARAJAN.N	237	J-039-JAIMITT HENRY KESARI
195	G-051-GURUCHARAN SIVARAJ	238	J-040-JAYARAM KUMAR .K.R
196	G-053-GOPINATH.P	239	J-041-JAGANNATHAN .K
197	G-054-GOPIKUMAR.G.R	240	J-042-JATIN KIKANI
198	G-055-GOKUL BATHIJA	241	J-043-JAGAN MOHAN
199	G-056 GOVIND JAGANNATH DAMARAJU	242	J-045-JOGHEE RAMAN.DR
200	G-057 GAURAV AHLUWALIA	243	J-046-JASMEET SINGH
201	G-058 GOPAL BALASUBRAMANIAM	244	J-047-JAYANT GOSWAMI
202	H-001-HARENDRA KUMAR	245	J-048-JAWAHAR BEKAY
203	H-004-HARIKHEMCHAND	246	J-049-JOSEPH VELLAPALLY
204	H-005-HARISCHANDRAVEL.J	247	J-051-JEENESH JAYANTHILAL GOLECHA
205	H-007-HARSHAD PAREKH	248	J-052-JEGANNATHAN.V
206	H-009-HARIRAM SASTRI	249	J-053-JITIN S. PARMAR
207	H-010-HARSHAVARDHAN REDDY PONAKA	250	J-054-JAGANNATHAN.M.V
208	H-011-HARESH N BADANI	251	J-055-JAIKAR JAYAPAL
209	H-012-HURSH J CHORDIA	252	J-056-JAYAKUMAR PALANISWAMY
210	H-013-HEMANTH KUMAR G.P.DR	253	J-057 JAYANTH DEV
211	I-002-HARIS IBRAHIM	254	J-058 JACOB THOMAS
212	I-003-INDRAJIT LAD	255	K-018-KHONA.M.G
213	I-004-ISHWAR.S	256	K-021-KESARI.J.S
214	J-008-JAGADISH REDDY.P	257	K-023-KULANDAIVELU.V.S
215	J-009-JAYARAMAN.V.	258	K-024-KASTHUR ANANTHA CHARY

259	K-025-KARTHIKEYAN.S.M.DR	302	K-091 KAVITHA.M
260	K-035-KANDASWAMY.S.V.DR	303	L-004-LAKSHMINARAYANASWAMY.D
261	K-036-KHANNA.V.K	304	L-007-LULLA S.RAMESH
262	K-038-KANDASWAMY.M.P	305	L-009-LULLA S.AJITH
263	K-041-KUMARAVELU.R	306	L-010-LULLA S.SATISH
264	K-043-KAMLESH K.KINGER	307	L-011-LAKSHMINARAYANASWAMY.V
265	K-046-KHONA.J.D	308	L-012-LAKSHMIKANT SHROFF
266	K-050-KISHORE.P	309	L-013-LEELA KRISHNAN.N
267	K-051-KRISHNAMOORTHY.N	310	L-015-LALIT KUMAR PADHI
268	K-052-KANDAVADIVEL.K	311	L-016-LAKSHMINARAYANA B
269	K-053-KAWALJEET SINGH ANAND	312	L-018-LALIT CHINCHANKAR
270	K-054-KONDASWAMY NAIDU	313	L-019-LAKSHMANAN.A
271	K-057-KEMP.L	314	L-020 LULLA A SIDDHARTH
272	K-059-KRISHNAN MAVILA NAMBIAR	315	LM-04-NAVZER R/MEHTA.CAPT
273	K-060-KIRTI S.RAMAKRISHNAN	316	LM-05-MEHTA.F.R.DR
274	K-061-KRISHNA SAMARAJ.N	317	M-014-DAYAL M. CHUGANI
275	K-062-KUMAR.M	318	M-016-MISTRI.S.S
276	K-063-KRISHNAKUMAR.T.S	319	M-022-MARUTHACHALAM.N
277	K-064-KARTHIKEYAN.A.V	320	M-023-MUTHIAH .A.C
278	K-065-KARTHIKEYAN.C	321	M-027-MADHUSUDAN RAO .J
279	K-066-KRISHNA.D.S	322	M-030-MAHENDRA RAMDASS
280	K-067-KANNAN DOSS	323	M-039-MAHAVIR JAIN
281	K-068-KARAN KUMAR BATRA	324	M-041-MOHAN NAMBIAR .N
282	K-069-KUMARAN.K	325	M-045-MURLI KHEMCHAND
283	K-070-KRISHNAMOORTHY RAO.S	326	M-046-MOHAMED ALI KORAMBAYIL.K.DR
284	K-072-KAMESH.K	327	M-050-MOTILAL S. KATARIYA
285	K-073-KISHORE GOLECHA	328	M-054-MADAN B. LUND
286	K-074-KRISHNAMOORTHY.N.DR	329	M-055-MANOJ C. RAJANI
287	K-075-KAMLESH K.SAWLANI	330	M-059-MAHUDESWARAN.M .DR
288	K-076-KRISHNAMURTHY.B.H	331	M-060-MALHOTRA.N.K
289	K-078-KANNAN.R	332	M-061-MANI .P.K
290	K-079-KRISHNARAJ THAMMANNAN	333	M-063-MAKHIJA.A.R
291	K-080-KRISHNARAJ PALANISWAMY	334	M-064-MOHAN THARANI
292	K-081-KHALID S MEHKRI	335	M-067-MOHAN .T.R
293	K-082-KAUSHIK M KHONA	336	M-068-MUKESH AGARWALLA
294	K-083-KARTHIK RAM SRINIVASAN	337	M-069-CHANDRASEKARAN MAITREYA
295	K-084-KARAN CHANDRASHEKAR	338	M-070-MURALI.B.D
296	K-085-KARTHIK NARAYAN	339	M-071-MUTHIAH RAMASWAMY
297	K-086-KRUTHIK KUMAR.K	340	M-072-MAHENDRA KUGA SHANKAR
298	K-087 KARAN D BHAVNANI	341	M-074-MAHAVEER.B
299	K-088 KARTHIKEYAN PALANISWAMY	342	M-075-MOHAN K. REDDY
300	K-089 DR.KUMARAN.A	343	M-076-MAHENDAR KUMAR KATARIA
301	K-090 KATHIR ANAND	344	M-079-MAHENDER MANDRADIAR

345	M-080-MOHAN KUMAR.V.P	388	N-027-NAGESH.N
346	M-081-MAHADEVAN.V	389	N-028-NARAYAN.C.J
347	M-082-MUKUND.M.L	390	N-029-NARENDRA.M.C
348	M-083-MURALIDHARON.T.R.C	391	N-032-NESARAJAN.A
349	M-084-MICHEAL.S.R	392	N-033-NANDAKUMAR.R.DR
350	M-085-MURALI SEKAR.S	393	N-034-NITESH G.SHAH
351	M-086-MANIVANNAN.K.N	394	N-035-NIRMAL DAYAL
352	M-087-MANICKAM.T	395	N-036-NARAYAN KUMAR.J
353	M-088-MURALIDHARAN.S	396	N-037-NEERAJ V.JAIN
354	M-089-Manjula Gopi.N.K.	397	N-038-NANDAN M.NILEKANI
355	M-091-MEGANATHAN.S	398	N-039-NAVIN JOLLY
356	M-092-MAMATA NAYAK	399	N-040-NARASINGA RAO.M.K
357	M-093-MOHAN NANJUNDIAH	400	N-041-NAVIN NARANG
358	M-094 MURALI.P.M	401	N-042-NAVANEETH RAJKUMAR
359	M-095 MRINALINI KENDALL	402	N-043-NARENDRAN.V.DR
360	M-096 MESANT DEV	403	N-044-NALLUSWAMY.G.DR
361	M-097 MONAPPA.A.K	404	N-045-NARENDRA KUMAR.K.S
362	M-098 MRS .MEETA SAWLANI DAWANE	405	N-047-NAGARAJAN.S
363	M-099 MALLIGA.K	406	N-048-NAVIN R BAJAJ
364	M-100 MUKUND DALMIA	407	N-050-NISHANTH.B
365	M-101 MOHAN KRISHNA URATH	408	N-051 NATARAJ.G
366	M-102-MADHUKAR JAYAPAL	409	N-052 NITIN SURESH
367	M-103-MANA SANJAY	410	N-053 NIKHIL K SAWLANI
368	M-104 MANOHAR CHUGANI	411	N-054 MRS.NITTEE SHROFF
369	M-105 - MAKESH KUMAR.N	412	N-055 NIVISHNA VENKATRAJ
370	M-106 - MRINMOY MUKHERJEE	413	N-056 NAGESH BILIGIRI
371	M-107 - MOHAMED THAMEEM.S.B	414	N-057 NIRANJAN M
372	M-108 - MOHAMED YUNUS SAIT	415	N-058 NISHRANTH MAHESH
373	M-109 MUTHU KUMAAR.N	416	N-059 NITHYA MAHESH
374	MOLLY ZACHARIAH.MRS.- SMM -01	417	N-060 NITHIN SHIVSHANKAR
375	N-004-NARAYAN ADIGE	418	N-061 NARENDRA BABU.S
376	N-009-NEJEDLY.J.R	419	N-062 NEHAA SRINIVASAN DR
377	N-011-NARAYANASWAMI.TEE	420	N-063 NAGESH RAJANNA
378	N-014-NANDAKUMAR RAMASWAMY	421	N-064 - NEBU THOMAS
379	N-016-NITIN GUMBIR	422	N-065 - NEETU R LULLA
380	N-017-NARAIN SHIVANDAS	423	O-002 OMAIR ABDUL KHADER
381	N-020-NANIK SACHDEV	424	P-007-MEERA POTHEN
382	N-021-NANDLAL L.AHUJA	425	P-008-PRATAP GOKULDAS
383	N-022-MUHAMMAD NASSER.B.N	426	P-012-PEETHUMULL TOPANDASS
384	N-023-NANDA.K.B	427	P-014-PETER PHILIP.DR
385	N-024-NAREN KUMAR.V.R	428	P-017-PALANISWAMY.A
386	N-025-NISHANT JAIN	429	P-020-PANDURANGA RAO.L
387	N-026-NARENDRAN.S	430	P-022-PADMANABAN.D.DR

431	P-026-PERUMAL.N.K	474	P-084 PRAVEEN SAMPATH
432	P-028-PRAVINDRA.V.V	475	P-085 PRANIKA KAR
433	P-030-PRABHAKARAN.V.M	476	P-086 PREETHAM SHRI PRAKASH
434	P-031-PHILIP MATHEW	477	P-087-PRATHEEKSH.G
435	P-032-PRAKASH.R	478	P-088 PEEYUSH CHAURASIA
436	P-034-PURUSHOTTAMDAS PATODIA	479	R-008-RAMAKRISHNAN.I.S
437	P-035-PREM GEORGE PHILIP	480	R-026-RANGANATHAN.R
438	P-036-PALANINATHAN.M	481	R-031-RANGASWAMY.G
439	P-037-PRADEEP KUMAR AGGARWAL	482	R-036-RAMESH RUDRAPPAN
440	P-038-PRADEEP MOHAN	483	R-037-RAMACHANDRAN.V.DR
441	P-039-PADMANABHAN.M	484	R-039-RAVISAM
442	P-040-PREETHAM BASAPPA.D	485	R-041-RAVINDRAN.K
443	P-041-PREETHAM MATHEW PHILIP	486	R-043-RATHINASAMI.V.P
444	P-043-PARAMJIT SINGH	487	R-045-RANGARAJAN.T.S
445	P-045-PRABHU.R	488	R-048-RAVINDRAN.G
446	P-047-PRAMOD KUMAR BUBNA	489	R-051-RAMESH L.ASHRANI
447	P-049-PETER PREM	490	R-052-RAJESH B.NAHAR
448	P-054-PRASAD.N.K	491	R-055-RAMANATHAN.V
449	P-055-PREM KUMAR MENON	492	R-059-RAMASUBRAMANIAM.S(RAMJEE)
450	P-056-PRADEEP KAR	493	R-061-RAJARAM N.BAJAJ
451	P-057-PEEYUSH MANIYAMBATH.DR	494	R-063-RAVEENDRAN.R
452	P-058-PRABHU KUMAR.R	495	R-064-RAMASWAMY.T.K
453	P-059-PRASHANT BHANSALI	496	R-066-RAKESH JAIN.P
454	P-060-PRASHANT JAIN.M	497	R-067-RAMASWAMY.M
455	P-062-PRADEEP KUMAR SOMANI	498	R-069-RAJESH B.LUND
456	P-063-PUSHKAR .N.K	499	R-072-RAVIKUMAR.P
457	P-064-PRAMOD KUMAR.A	500	R-074-RAMASWAMY.G
458	P-065-PADMAKUMAR PILLAI	501	R-077-RAMAKRISHNAN.P.R.
459	P-066-PRABHAKAR.V.S	502	R-079-RAMESH NARAYANAN
460	P-068-PRASHANTH CHANDRAN	503	R-080-RAMNARAYANAN.V
461	P-069-PRITHAM MOHAN NAMBIAR	504	R-081-RAJKUMAR.V
462	P-070-PINGLE JANARDHAN REDDY	505	R-083-RAMAMOORTHY.A
463	P-071-PRADEEP.P	506	R-084-RAMPRIYA SAMPATH.G
464	P-074-PRAKRUTHI P.PAI	507	R-087-RAMARAJ.S
465	P-075-PRABHUSHANKAR.K	508	R-088-RAO.S.R.DR
466	P-076-PRITHIVI RAJ.R	509	R-103-RAO.S.M
467	P-077-PRAGYA V JAIN	510	R-104-RAJESH D.AHUJA
468	P-078-PRASSADH SHANMUGAM	511	R-105-RAMAKRISHNA.V
469	P-079-PRAVEEN DAGA	512	R-106-RAJAMANI.G.M
470	P-080-PRAFULLA CHANDRA SUNDARAM	513	R-107-RAJKUMAR.R
471	P-081 PRALAV BHANSALI	514	R-109-RAYAPPAN.M
472	P-082 PONAKA SHRAVAN KUMAR REDDY	515	R-110-RAMACHANDRAN.N
473	P-083 PRAVEEN KUMAR MITTAL	516	R-112-RAMMOHAN.R

517	R-113-RAAM PRASAD D.KOTA	560	R-168-RAGAVENDAR R.NAIDU
518	R-118-RAJU.Y.N	561	R-169-RAMESH.N
519	R-119-RAVICHANDAR.S.B	562	R-170-RAMESSH KUMAR.G
520	R-120-RAHUL J.CHORDIA	563	R-171-RAMESH SWAMINATHAN
521	R-121-RAM KINI	564	R-172-RAJU.C.V
522	R-122-RAVI SHANKAR.R	565	R-173-RANJIT GOVINDARAJ.R
523	R-124-RAJASEKARAN.V	566	R-174-RAJESH RAVEENDRANATHAN.DR
524	R-125-RAMESH B.GWALANI	567	R-175-RAVIKANTH BADRUKA
525	R-126-RAMESH.S	568	R-176 RAZIA TYEBJEE
526	R-127-RAJESH KHANNA.C.S.DR	569	R-177 RACHNA BIRLA
527	R-128-RAKESH SRIVASTAVA	570	R-178 RESHMA SRAVAN VELEDANDI
528	R-129-ROBERT JAMES FOLEY	571	R-179 RAHUL KURUVILA
529	R-130-RAMU.M	572	R-180 RAGHAVENDRA.M.G
530	R-131-RAMASESHAN.K.V	573	R-181 ROHIT JAGAN MOHAN
531	R-132-RUKMANGADA.D	574	R-182 RAJENDRAN JOGHEE
532	R-133-RAMAKRISHNA.R.V	575	R-183 RAM .N
533	R-134-RAJASEELAN SAMPSON	576	R-184 RAJEEV AGARWAL
534	R-135-RAMAMOORTHY.P	577	R-185 RAMESH .K
535	R-136-RAMESH VENKATESHWARAN	578	R-186 RAJKUMAR.S
536	R-137-GOURANGA PRASAD ROY	579	R-187 RISHI BHATNAGAR
537	R-138-RAJ.B.G	580	R-188-ROOPA PRATAP
538	R-139-RAJGOPAL VIJAYAKUMAR	581	R-189 - REVATHY RAMAKRISHNAN.S
539	R-140-RAJENDIRA BABU.R	582	S-010-SURENDER REDDY.R
540	R-141-RAMAKANTH REDDY.K	583	S-011-SURENDRA.V.K
541	R-142-RAKSHIT N.JAGDALE	584	S-027-SHANMUGAM.S
542	R-143-RAKSHETHA A HEGDE	585	S-028-SYED ABDUL REHMAN JIFRI
543	R-144-RAVINDRA.V.T	586	S-029-SRINIVASAN .C.B
544	R-145-RAMANAND.R	587	S-033-SANTHARAM.R
545	R-146-RAJKUMAR NAIDU.G	588	S-035-SURYAKUMAR.N
546	R-147-RAVISHANKAR.K.R	589	S-037-SHANTHIMULL NAHAR
547	R-149-RAJKUMAR.P	590	S-042-SUBRAMANIAM.C.S
548	R-150-RAMESH.NARAYANSWAMY	591	S-043-SURESH JAGANATHAN
549	R-151-RIAD FYZEE	592	S-047-SANCHETI.N.C
550	R-153-RATHANCHAND.B	593	S-050-SARATH CHANDRAN.D.
551	R-155-RAMARAJ.D	594	S-052-SRIDHAR.V
552	R-156-RAGHURAM.M	595	S-053-SETHURAMAN.R
553	R-159-RANGA.V.P	596	S-060-SOOD.K.K
554	R-160-RACHANA JAIN	597	S-063-SHAH.N.M
555	R-162-RAJENDRA KUMAR C.J	598	S-065-SOUNDERRAJAN.G.R
556	R-163-RAMACHANDRAN.K.N	599	S-066-SRIDHAR.U.S
557	R-164-RANJIT LAD	600	S-069-SRINIVASALU.A
558	R-165-RAMPALANIAPPAN	601	S-071-SAM NOSHIR MISTRY
559	R-166-RAJKUMAR.N	602	S-074-SRINIVASAN.M.R.DR

603	S-076-NARAYANASWAMY SRINIVASAN	646	S-137-SIDDHARTH J. CHORDIA
604	S-077-SEKAR.D.R	647	S-138-STEVEN JOHN MENEZES
605	S-080-SURESH GOKULDAS	648	S-139-SANTOSH MENON K.V
606	S-082-TULSIDAS SAMTANI.C	649	S-142-SENTHILNATHAN.K.S
607	S-083-SURESH.B.DR	650	S-143-SRINIVASAN.B.M
608	S-085-SRINIVASAN.K.V.DR	651	S-144-SHANMUGA SUNDARAM.B
609	S-088-SANJAY JAYAVARDHANAVELU	652	S-145-SIDDHARTH A PAI
610	S-091-SUMANTH SUBRAMANIAM	653	S-146-SUNKU. RADESH KUMAR
611	S-095-SENTHIL GUNDAN	654	S-147-SAMJITH DHANARAJAN
612	S-096-SARBINDH H. PAWAR	655	S-148-SUNDAR.N
613	S-098-SHAM N. AHUJA	656	S-149-MEENAN SRINIVASAN
614	S-099-SHAHID SAIT.Y	657	S-150-SUDARSAN VARADARAJ
615	S-100-SURESHCHAND NAHAR	658	S-151-SENTIL KUMAR.S.K
616	S-101-SURESH KUMAR.C.	659	S-154-SAJIT ZACHARIAH.DR
617	S-102-SURESH.C.B	660	S-155-SUSHEENDRAN PERUMAL
618	S-103-SUNDARAM.M.M	661	S-156-SRIDHARA.K
619	S-104-SATHISH NAHAR.G.	662	S-157-SURESH.G.K
620	S-105-SABARIVASA.A.P	663	S-158-SUNIL R. KALRO
621	S-107-AGARWAL.S.N	664	S-159-SYED ABBAS ALI RAZVI
622	S-108-SAKTHIVEL.A	665	S-160-SRINIVAS RAO.S
623	S-109-SARAVANAN.A.V	666	S-161-SAQUIB ELIAS
624	S-110-SARAVANAN.P.S	667	S-162-SRINIVASAN.N
625	S-111-SANJIV SHANMUGAM	668	S-163-SENTHIL KUMAR.K.G
626	S-112-SUNIL HARIDASS	669	S-164-SELVARAJ.M
627	S-114-SANJAY BALU	670	S-165-SUBRAMANIAM.V
628	S-116-SATHISH.J	671	S-166-JAFFER MOHAMED SAIT
629	S-117 SANDEEP KUMAR SOMANI	672	S167-SUKUMAR.K.V
630	S-118-SANTHOSH KUMAR.G	673	S-168-SURAJ.RAMASUBRAMANIAM
631	S-119-SATISH KHEMKA	674	S-169-SENTHIL KUMAR.B
632	S-120-SHIVAKUMAR.D	675	S-170-SHARATHRAM.D
633	S-121-SHANTHA MURTHY.K.R	676	S-171-SRIHARIRAM.R
634	S-123-SOUNDARARAJAN.N	677	S-172-SUCHINDRAN.M.R
635	S-124-SANTHOSH KUMAR BUBNA	678	S-173-SHIVSHANKAR.N.K
636	S-125-SURENDER KUMAR BUBNA	679	S-174-SANJAY VIJAYARAJ.DR
637	S-126-SARATHKUMAR.R	680	S-175-SUKUMAR.K.C
638	S-128-SRIDHAR.S.A	681	S-176-SHIVASUBRAMANIAM
639	S-129-SENTHIL SARAVANAN.S	682	S-177-SRIKANTH BADRUKA
640	S-130-SELVATHANGAM.A.M.DR	683	S-178-SRIDHARAN.R
641	S-131-SRINIVASAN.P.S	684	S-179-SRIRAM.R
642	S-132-SUBRAMANIAN.N	685	S-180-SIDDARTH.G
643	S-133-SELVARAJ.A	686	S-181-SRIVARDHAN SETHURAM
644	S-135-SRI RAM.G	687	S-184-SHREEPAL DESHPANDE
645	S-136-SUBIR MITTER	688	S-185-SHANKAR.B.DR

689	S-186-SAMPATH KUMAR.K.S	732	S-233 - SHILPA KHONA KHAKHAR
690	S-187-SUBRAMANI SRIKANTAN	733	SMS- 028 NEILA HARDWICK
691	S-188-SANJAY.K.R	734	SMS 052 SHEELA DAVIDAR
692	S-189-SRINIVASAN.S	735	SMS 054 SUGUNA. S
693	S-191-SHAIJU GEORGE	736	SMS- 062 MRS.RANJETHA SATISH SUNDAR RAJ
694	S-192-SRINIVAS J SHETTY	737	SMS-004-APARNA RAJKUMAR.MRS
695	S-193-SUSHIL PAREKH.S	738	SMS-011-PREMALATA SARAF
696	S-194-SOMASHEKAR.M	739	SMS-012-MRS.DAVID J.G
697	S-195-SIVAKUMAR.G	740	SMS-013-SUSAN DANIEL
698	S-197-SANGEET BAGARIA	741	SMS-014-MRS.CHITRAKALA RAMANATHAN
699	S-198-SHARATH CHANDRA.B.C	742	SMS-015- MANO MANDRADIAR
700	S-200-SUBRAMANIAM.K	743	SMS-016-SUMAN C ASHER
701	S-201-SYED M.SALAHUDDIN	744	SMS-017-INDRA DEVI GUPTA
702	S-202-SHANMUGAM AVM.K	745	SMS-018- SAHANA CHETHAN
703	S-203-SHRI PRAKASH.L	746	SMS-019-KRUTHIKA PAI
704	S-204-SHYAM P.CHENGALATH	747	SMS-023 MRS.LAVANYA SUBRAMANIAN
705	S-205-SRIMAN NARAYAN.K.S	748	SMS-024 SHAKUNTALA VASUDEVAN
706	S-206-SREESANKAR RADHAKRISHNAN	749	SMS-027 SUDHA DEV
707	S-208-SIVARAMALINGAM.S	750	SMS-029 DHARANESHKUMARI.I.M
708	S-209-SATHGURU.N.M.R	751	SMS-02-MATHEW PHILIP.MRS
709	S-210-SUNDARARAMAN.S.K.DR	752	SMS-030 DEEPTI CHHABRIA
710	S-211-SAJID KHAN	753	SMS-031 PADMAVATHY SATHYANATHAN
711	S-212-SURAJ.RAVINDRAN	754	SMS-032 MANJULA KUMARI
712	S-213-SANJAY K PATEL	755	SMS-033 JAMILA AHAMED SAIT
713	S-214-SHENAAZ SAIT	756	SMS-034 PUSHPA ILANGO
714	S-215-SWAROOP ANISH	757	SMS-036 SUREKHA N JAGDALE
715	S-216-SHRAMAN JHA	758	SMS-037 BEENA PAUL
716	S-217-SUDHIR CHAKRAVARTHY V	759	SMS-038-CHANDRAKANTHI.J
717	S-218-SHIVANAND REDDY R.V.	760	SMS-039-ANUPA RANGANAYAKI.B
718	S-219-SHANKAR.A	761	SMS-03-VANITHA MANJUNATH.DR
719	S-220-SUDHIR P RAO	762	SMS-040-ELSAMMA THOMAS
720	S-221 SHARAN.K	763	SMS-041-SIMONYL KAULA
721	S-222 SONALI DEAN	764	SMS-042-MRS.NIRMALA RAMDASS
722	S-223 SENTHIL PRABHU.M	765	SMS-043-RAJESHWARI VIJAYAKUMAR
723	S-224 SUPREJ VENKAT	766	SMS-044-RANJITA BALASUBRAMANIAM
724	S-225 SANJAY NARAYANAN	767	SMS-045 KANNAMMA VENKATASAMY
725	S-226 SUSHIL KUMAR KATARIA	768	SMS-046 ADEEBA
726	S-227 SRISHA MOHNDOS	769	SMS-047 JAYANTHI.P
727	S-228 SAFA MARYAM KHAN	770	SMS-048 RAJINI NANJAN
728	S-229-SHAM SUNDER.M.N	771	SMS-049 SUJATHA MAHESH
729	S-230 SANDHYA KRISHNAN	772	SMS-050 ISHWARYA GOUTHAM
730	S-231 - SUMANTH.H.R.	773	SMS-051 MEENA GURUSWAMY
731	S-232 - SHIVAKUMAR VIJAY SHANKAR	774	SMS053 RINA DILIP KHATAU

775	SMS-055 BHARATHI MAHENDRA	818	V-045-VINOD JAIN
776	SMS-056 THASNEEM JUNAIZE	819	V-048-VINAY R.ASRANI
777	SMS-057 JAYASHREE VENKATESH	820	V-050-VISWANATHAN.K
778	SMS-058 MARAGATHAM RADHAKRISHNAN	821	V-060-VIJAY PRABHU
779	SMS-059 ANANDHI BALAGURUNATHAN	822	V-062-VIKRAMJIT SINGH.V
780	SMS-060 MRS.JAYASHREE GOURISHANKER	823	V-063-VENKATESH.N
781	SMS-061 MRS.INDU SHANKAR	824	V-064-VISHAL NANDA.R
782	SMS-06-SRIDEVI VENKATASWAMY	825	V-065-VIJAYAKUMAR.T.A
783	SMS-07-VIOLA RADHAKRISHNAN	826	V-068-VIJAY BHAT
784	SMS-10-DEIVAMMAL SIVASUBRAMANIAM	827	V-069-VIJAY R.KIRLOSKAR
785	T-002-TIRUVENGADASWAMY.V.P	828	V-070-VIMAL CHAND BHORA.M
786	T-006-THOMAS.K.T.J	829	V-071-VIVEK PRASAD
787	T-010-TAGORE.S.R	830	V-072-VIKRAM SATHYANATHAN
788	T-011-THIAGARAJAN.P.DR	831	V-077-VINOD NAMBIAR
789	T-012-THIRUMOORTHY.R.A	832	V-078-VENKATRAJ.K
790	T-013-THIRIVIKRAM G.NIKAM	833	V-079-VISHAL BHAT.K
791	T-014-TAMIM T TYEBJEE	834	V-080-VIJAY MAHTANEY
792	T-015-TARA KUMARAVELU	835	V-081-VIKRAM.S.DR
793	T-016-THIRUMURTHY.V.R.DR	836	V-083-VIKRAM RAJ.P
794	U-004-UNNIKAMMU.K.P	837	V-085-VARADARAJAN.S.N
795	U-005-UTTAM.P	838	V-086-VISWANATH.J.M
796	U-006-UDHAYA KUMAR.N	839	V-087-VIJAY KUMAR.S
797	U-008-UNNY.K.S	840	V-088-VIVEK NASSIDAS RADIA
798	U-009-UNNIKRISHNAN.V	841	V-089-VISWANATHAN.P
799	U-010-UDHAYA KUMAR.S	842	V-090-VATSAL PODDAR
800	U-011 MRS.UTTARA PRAKASH BHASKER	843	V-091-VIVEK.V
801	V-006-VENKATESAN.P	844	V-092-VIVEK JAIN
802	V-009-VIKRAM DEV RAO.J	845	V-093-VASANTHAKUMAR.P.R
803	V-011-VIJAYENDRA.V.V	846	V-094-VIGNESH DHAMODARASAMY
804	V-014-VENKATARAMAN.G	847	V-095-VIKRAM DHAMODHARAN
805	V-015-VIDHYA PRAKASH.D	848	V-096-VIVEK J KHONA
806	V-021-VELUSWAMY.M	849	V-097-VAROON PALANINATHAN
807	V-022-VIJAY VENKATASWAMY.B	850	V-098-VINOD KRISHNAMURTHY
808	V-023-VELUSWAMY.R	851	V-099-VIVEK JOSEPH MATHEW
809	V-027-RASIK D.VADERA	852	V-100-VIJAYARAGHAVAN.L
810	V-028-VELLINGIRI.R	853	V-101-VIJAYA BASKAR.K
811	V-034-VIJAYAKUMAR.M	854	V-102-VIGNESH CHAKRAVARTHY
812	V-035-VIJAYAKUMAR.A.R.DR	855	V-103-VINIT KUMAR GOGIA
813	V-037-VISWANATHAN.M	856	V-104-VISHNU CHARAN.G
814	V-038-VASANTHSAGAR PANDIARAJ.G	857	V-105-VIGNESH.V
815	V-039-VIJAY MALLYA	858	V-106-VINOD GOPINATH
816	V-041-VASUDEV.N.K	859	V-107-VIDHYAADHARAN.R.R
817	V-042-VIJAYKUMAR SHROFF	860	V-108-VIVEK VALSON

861 V-109-VIKHREM PARREKH
862 V-110-VALLURUPALLI PRABHU
863 V-111-VISHNURAM.B
864 V-112 VISHNU.V.M
865 V-113 VENKATRAMAN RAMAKRISHNAN
866 V-114 VIKRAM NAHAR
867 V-115 VISHNU NANDA
868 V-116 VENKATESH NANJUNDAN
869 V-117 VIVEK DEVARAJ
870 V-118 VIKAS THADANI MOOLCHAND
871 V-119 VARUN DEV VALLURUPALLI
872 V-120 VARUN MANIAN
873 V-121 VARUN RAJESH NAHAR
874 V-122 VISHNU.K
875 V-123 - VIGNESH BIRLA
876 Y-001-YOGESH SADHURAM PATEL
877 Y-002-YEDHUKULESH.K
878 Y-003-YOHEESWARAN.N.DR
879 Y-004-YOGESH PAREKH.J
880 Y-005-YOGESH KUMAR.J
881 Y-006 YOGA PRAKASH
882 Y-007 YUNUS ZIA
883 Y-008 - YASH KHEMKA
884 Z-001-ZUBAIR AHMED SAIT
885 Z-002-ZAVERI BIMAL RAMESH
886 Z-003-ZUBAER AHMED

ROUTE MAP

