

## **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**

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### **NOTICE OF THE MEETING**

Notice is hereby given that the 127<sup>th</sup> Annual General Meeting of the Club will be held at the Registered Office of the Club on Saturday **30<sup>th</sup> September, 2023 at 4.00 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 2022-23, the Audited Income and Expenditure Account for the year ended 31.03.2023, the Audited Balance Sheet as on that date, and the Auditor's report thereon.
2. To appoint Statutory Auditors for the year 2023-24 and to authorize the Executive Committee to fix their remuneration.

#### **BY ORDER OF THE EXECUTIVE COMMITTEE**

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**PLACE: OOTACAMUND  
DATE: 28.08.2023**

**K.KRISHNAKUMAR  
HONORARY SECRETARY  
DIN:00002260**

#### **NOTE:**

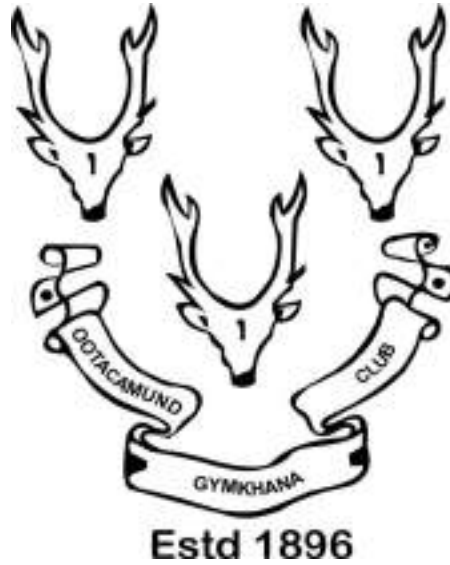
**1. Any Member seeking any clarification whatsoever on the Statement of Accounts & Annual Report shall submit in writing the clarification sought to the Honorary Secretary, at least ten days prior to the AGM. i.e on or before 20<sup>th</sup> September 2023.**

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

**OOTACAMUND GYMKHANA CLUB**

**127<sup>TH</sup> ANNUAL REPORT**

**2022-2023**



**Finger Post, Ootacamund ,The Nilgiris-643006**

**South India,Tamil Nadu.**

**Phone: 0423-2442254,2448497 Fax: 2445967 Mobile : 94887 73351**

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**[www.ootygymkhana.club](http://www.ootygymkhana.club)**

**CIN: U91990TZ1896NPL000137**

OOTACAMUND GYMKHANA CLUB

CIN: U91990TZ1896NPL000137

EXECUTIVE COMMITTEE MEMBERS FOR THE YEAR 2022-2023

1. MR.T.GUNDAN : PRESIDENT
2. MR. R.SHYAMSUNDER : VICE PRESIDENT
3. MR. K. KRISHNAKUMAR : HONORARY SECRETARY
4. MR. JUNAID ALI SAIT : GOLF CAPTIAN
5. MR.SATISH BALAGOPAL : HONORARY TREASURER
6. MR. M. P. GEORGE : COMMITTEE MEMBER
7. MR.MURALI KHEMCHAND : COMMITTEE MEMBER
8. MR. S. RAMASUBRAMANIAM : COMMITTEE MEMBER
9. MR.MANTHRACHALAM : COMMITTEE MEMBER
10. MR.P.KUMARASWAMY : COMMITTEE MEMBER
11. MR.P.RANGASWAMY : COMMITTEE MEMBER
12. MR.N.K.PERUMAL : COMMITTEE MEMBER
13. MR.N.K.JAYAPAL : COMMITTEE MEMBER
14. MR.S.VISWANATHAN : COMMITTEE MEMBER
15. MR.AMRITH ,IAS : EX-OFFICIO MEMBER  
THE COLLECTOR OF NILGIRIS
16. MR.GOWTHAM RAMASAMY ,I.F.S., : EX-OFFICIO MEMBER  
DFO,NILGIRI FOREST DIVISON

## MEETINGS

There were Seven Meetings of the Executive Committee during the year 2022-23. Details of attendance of each Committee Member at the meetings of the Executive Committee are as under :-

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Name	No.of Meetings Attended
1. MR.T.GUNDAN : PRESIDENT	7
2. MR. R.SHYAMSUNDER : VICE PRESIDENT	5
3. MR. K. KRISHNAKUMAR : HONORARY SECRETARY	7
4. MR. JUNAID ALI SAIT : GOLF CAPTIAN	6
5. MR.SATISH BALAGOPAL : HONORARY TREASURER	7
6. MR. M. P. GEORGE : COMMITTEE MEMBER	0
7. MR.MURALI KHEMCHAND : COMMITTEE MEMBER	7
8. MR. S. RAMASUBRAMANIAM : COMMITTEE MEMBER	5
9. MR.MANTHRACHALAM : COMMITTEE MEMBER	6
10. MR.P.KUMARASWAMY : COMMITTEE MEMBER	6
11. MR.P.RANGASWAMY : COMMITTEE MEMBER	4
12. MR.N.K.PERUMAL : COMMITTEE MEMBER	6
13. MR.N.K.JAYAPAL : COMMITTEE MEMBER	4
14. MR.S.VISWANATHAN : COMMITTEE MEMBER	7

# OOTACAMUND GYMKHANA CLUB, OOTACAMUND

## REPORT OF THE EXECUTIVE COMMITTEE

To the Members,

The Executive Committee has pleasure in submitting their 127<sup>th</sup> Annual Report of the Company together with the Audited Statements of Accounts for the year ended 31st March, 2023.

### 1. FINANCIAL RESULTS

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

Particulars	31.03.2022	31.03.2023
	(Amount in Rs lakhs)	(Amount in Rs lakhs)
Revenue from Operations	26.78	57.76
Other Income	123.82	129.67
Total Income	150.60	187.43
Less: Interest	Nil	Nil
Less: Expense other than depreciation	89.50	107.63
Profit before Depreciation & Tax	61.10	79.80
Less: Depreciation	4.79	5.52
Profit after depreciation	56.31	74.28
Less: Current Income Tax	17.76	19.26
Less: Previous year adjustment of Income Tax	Nil	Nil
Less: Exceptional Items	Nil	Nil
Net Profit after Tax	35.47	55.02
Dividend (including Interim if any and final )	Nil	Nil
Net Profit after dividend and Tax	Nil	Nil
Amount transferred to General Reserve	35.47	55.02
Balance carried to Balance Sheet	35.47	55.02
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 pretax surplus of Rs.74,27,990.33/-and Rs.55,01,650.33/-as post tax surplus after depreciation amounting to Rs.5,52,441.76 towards a surplus of Rs. 53,22,701.27/- last year. Your committee proposes to transfer to reserves and surplus the above said post tax surplus. New members admitted during the year were 11. The membership as on 31-03-2023 stands at 859.

The Refreshments, Accommodation, Golf, Catering and Smoke departments have resulted in surplus of Rs.6,05,208.43/-,Rs.47,00,433.46/-, Rs.16,526.78, Rs.6,20,604.74andRs.19,792.49/- respectively. There is a deficit of Rs.1,86,563/-in Billiards and TT cards department respectively. There is an overall surplus of Rs57,76,002.90/-before depreciation, general, administrative and common expenses.

The investment in fixed deposits with the banks stood at Rs. 14,65,44,356.39/-as on 31-03-2023against Rs. 13,05,74,642.29/-in the previous year.We have earned a sum of Rs.73,82,937.11/- as interest on deposits and Rs.1,06,173.01/-on savings accounts as against Rs.68,36,970.53/-and Rs.55,691.82/-respectively in the previous year.

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 Udhagamandalam, refer note number 30(i)(a).

Tamil Nadu 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 installments, refer note number 30(i)(b). Both the demands are not acknowledged as debt by the company.

Lease Rent for Fasli has been demanded by the District Tahsildar, Ootacamundvide letter RCA41/ 11697/2004 dated 20.09.2022for a sum of Rs.23,17,82,959/-. Writ petition is moved by the club to reconsider the lease rent. Earlier onewrit petition was filed in 2012 for same case. The court has agreed to hear both cases combined together. Over the years following amounts have been paid under protest, towards the above liability.

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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
<b>TOTAL</b>	<b>55,24,975</b>

Excess water withdrawal fees of Rs.7,44,683 has been demanded by the Superintending Engineer, Generation circle,Kundah vide letter no:SE/G/K/AO/AAO/CAS/AS/A1/F.WC/C-110-1/23 dated 24.03.2023. 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. 7,44,683.00
<b>TOTAL</b>		<b>Rs. 1,23,70,83,534.00</b>

The committee approved the 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. 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.

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.11,93,089.96/- to our fixed assets. The items added to fixed assets are Brush cutter, Furniture to club house, Ice cube machine, Kitchen equipment, Refrigerator & deep freezer, Toro machine & Water heater.

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.19,26,340/-.

### **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.

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## **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.30,000for army flag day.

## **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.

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

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

1. 28.05.2022
2. 09.06.2022
3. 15.06.2022
4. 09.07.2022
5. 08.09.2022
6. 05.11.2022
7. 04.03.2023

## **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.
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(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 5<sup>th</sup> November 2022 and Sri. Gundan.T 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:

<b>SL. No</b>	<b>Name</b>	
1	MR.T. GUNDAN	PRESIDENT
2	MR. R.SHYAMSUNDER	VICE PRESIDENT
3	MR. K. KRISHNAKUMAR	HONORARY SECRETARY
4	MR. JUNAID ALI SAIT	GOLF CAPTIAN
5	MR.SATISH BALAGOPAL	HONORARY TREASURER
6	MR. M. P. GEORGE	COMMITTEE MEMBER
7	MR.MURALI KHEMCHAND	COMMITTEE MEMBER
8	MR.MANTHRACHALAM.K	COMMITTEE MEMBER
9	MR.P.KUMARASWAMY	COMMITTEE MEMBER
10	MR.P.RANGASWAMY	COMMITTEE MEMBER
11	MR.N.K.PERUMAL	COMMITTEE MEMBER
12	MR.N.K.JAYAPAL	COMMITTEE MEMBER
13	MR. S. RAMASUBRAMANIAM	COMMITTEE MEMBER
14	MR.S.VISWANATHAN	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.

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## **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 11.12.2021. 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 Auditors to the effect that if they are 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. Junaid Ali Sait.

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. R. Shyam Sunder for his continued support and guidance.

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We wish to place on record the excellent services rendered by the Hon. Secretary Shri.K.Krishnakumar. It is because of his 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.

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Date:28.08.2023

Place:Ootacamund

**Hon.Secretary**  
**K.Krishnakumar**  
DIN:00002260

**President**  
**T.Gundan**  
DIN:00624804

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# **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, 2023, 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, 2023, 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.

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## **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 Rs74,27,990.33 during the year ended March 31, 2023 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

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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:

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- 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.

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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, 2023 taken on record by the executive
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committee members, none of the executive committee members is disqualified as on March 31, 2023 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) 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.

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Place: Manjeri

M.S.Seshan

Date: 28-08-2023

Chartered Accountant

M.No: 026459

UDIN: 23026459BGXJWW8706

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# OOTACAMUND GYMKHANA CLUB

*Finger Post, Ootacamund, The Nilgiris- 643006*

CIN-U91990TZ1896NPL000137

## BALANCE SHEET AS AT 31-03-2023

<i>PARTICULARS</i>	<i>NOTE</i>	<b>Figures as at 31st March, 2023</b>	<b>Figures as at 31st March, 2022</b>
<b><u>I.EQUITY &amp; LIABILITIES</u></b>			
<b>(1) Corpus Funds</b>			
(a) Corpus Funds	3	11,37,74,308.99	10,81,74,308.99
(b) Reserves and surplus	4	4,57,40,843.33	4,02,39,193.00
<b>(3) Non-current Liabilities</b>			
a)Long-term borrowings	5	-	-
b)Deferred tax liabilities (Net)	6	-	-
c)Other Long-term liabilities	7	-	-
d)Long-term provisions	8	-	-
<b>(4)Current Liabilities</b>			
a)Short-term borrowings	9	24,85,000.00	23,75,000.00
b)Trade payables	10	9,54,333.69	5,91,651.00
c)Other current liabilities	11	78,34,287.12	21,63,118.22
d)Short-term provisions	12	19,26,340.00	17,75,842.00
<b>TOTAL</b>		<b>17,27,15,113.13</b>	<b>15,53,19,113.21</b>
<b><u>II. ASSETS:</u></b>			
Non-Current Assets			
<b>(1) a)Property,Plant and Equipment and Intangible assets</b>			
i)Property,Plant and Equipment	13	1,19,22,155.28	1,12,81,507.08
ii)Intangible assets		-	-
iii)Capital work-in-progress		-	-
iv)Intangible assets under development		-	-
b)Non-current Investments	14	2,81,360.00	2,81,360.00
c)Deferred tax assets (net)	15	-	-
d)Long-term loans and advances	16	-	-
e)Other non-current assets	17	36,65,158.85	34,95,705.64
<b>(2)Current Assets</b>			
a)Current investments	18	14,65,44,356.39	13,05,74,642.29
b)Inventories	19	8,48,956.05	9,78,296.92
c)Trade receivables	20	22,17,364.04	7,98,462.01
d)Cash and cash equivalents	21	19,92,781.64	35,11,367.19
e)Short term loans and advances	22	12,21,415.06	12,42,604.06
f)Other Current Assests	23	40,21,565.82	31,55,168.02
<b>TOTAL</b>		<b>17,27,15,113.13</b>	<b>15,53,19,113.21</b>

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

-sd-

M.S. Seshan  
Chartered Accountant  
UDIN: 23026459BGXJWW8706

-sd-

Director  
Krishnakumar Krishnan  
DIN:00002260

-sd-

Director  
Thatha Gowder Gundan  
DIN:00624804

Place: Ootacamund  
Date: 28-08-2023

# OOTACAMUND GYMKHANA CLUB

*Finger Post, Ootacamund, The Nilgiris- 643006*

*Income and Expenditure Account for the year ended 31st March, 2023*

CIN-U91990TZ1896NPL000137

PARTICULARS	NOTE	31-03-2023 AMOUNT (Rs.)	31-03-2022 AMOUNT (Rs.)
(I) Revenue from operations	24	57,76,002.90	26,77,779.88
(II) Other Income	25	1,29,66,971.88	1,23,81,588.35
(III) Changes in Inventories of Finished Goods	26.c	-	-
<b>Total Income</b>		<b>1,87,42,974.78</b>	<b>1,50,59,368.23</b>
<u>Less:-</u>			
<b>EXPENSES</b>			
Cost of material consumed	26.a	-	-
Employee benefits expense	27	18,59,723.00	15,98,747.00
Finance Cost	28	78,468.10	40,314.20
Other Expenses	29	88,24,351.59	73,10,448.82
Depreciation	13	5,52,441.76	4,79,182.94
Total		<b>1,13,14,984.45</b>	<b>94,28,692.96</b>
<b>Profit for the Period</b>		<b>74,27,990.33</b>	<b>56,30,675.27</b>

## STATEMENT OF PROFIT AND LOSS APPROPRIATION ACCOUNT

PARTICULARS		AMOUNT(Rs.)	AMOUNT(Rs.)
Profit before exceptional and extraordinary items and Tax		74,27,990.33	56,30,675.27
Exceptional items-Vivad se vishvas scheme			3,07,974.00
Profit before extraordinary items and Tax		74,27,990.33	53,22,701.27
Extraordinary items		-	-
Profit Before Tax		74,27,990.33	53,22,701.27
Total		74,27,990.33	53,22,701.27
Profit Before Tax c/d			
Tax Expenses			
a) Current Tax		19,26,340.00	17,75,842.00
b) Deferred Tax			
Profit for the period from continuing operations		55,01,650.33	35,46,859.27
Total		74,27,990.33	53,22,701.27
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

-sd-

M.S. Seshan

Chartered Accountant

UDIN: 23026459BGXJWW8706

-sd-

Director

Krishnakumar Krishnan

DIN:00002260

-sd-

Director

Thatha Gowder Gundan

DIN:00624804

Place: Ootacamund

Date: 28-08-2023

**OOTACAMUND GYMKHANA CLUB**  
**Finger Post, Ootacamund, The Nilgiris- 643006**  
**Notes to Balance Sheet as at 31<sup>st</sup> March, 2023**

**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.

<i>PARTICULARS</i>	<i>31-03-2023</i> <i>AMOUNT (Rs.)</i>	<i>31-03-2022</i> <i>AMOUNT (Rs.)</i>
<b>NOTE:3 CORPUS FUND</b>		
Opening Balance	10,81,74,308.99	
Add: Entrance Fees received during the year	56,00,000.00	
Add: Caution Deposit from members adjusted to corpus fund	-	
	11,37,74,308.99	10,81,74,308.99
	<b>11,37,74,308.99</b>	<b>10,81,74,308.99</b>
<b>NOTE:4</b>		
<b>RESERVE &amp; SURPLUS</b>		
a) Other Reserves		
Opening Balance	4,02,39,193.00	
Add: Surplus during the year	55,01,650.33	
Total	4,57,40,843.33	
Less: Utilized/ transferred during the year	-	
Closing balance	4,57,40,843.33	4,02,39,193.00
<b>Total</b>	<b>4,57,40,843.33</b>	<b>4,02,39,193.00</b>
<b>NOTE:5 LONG-TERM BORROWINGS</b>		
<b>Total</b>	-	-
<b>NOTE:6 Deferred tax liabilities (Net)</b>		
<b>Total</b>	-	-
<b>NOTE:7 OTHER LONG-TERM LIABILITIES</b>		
<b>Total</b>	-	-
<b>NOTE:8 LONG-TERM PROVISIONS</b>		
<b>Total</b>	-	-

<b>NOTE:9 SHORT-TERM BORROWINGS</b>								
(a) Deposits; Caution Deposit From Members							24,85,000.00	23,75,000.00
<b>Total</b>							<b>24,85,000.00</b>	<b>23,75,000.00</b>
<b>NOTE:10 TRADE PAYABLES</b>								
Trade payables ageing schedule :								
Particulars	Outstanding for the following periods from due date of payment					Total 22-23	Total 21-22	
	Less than 1 year	1-2 years	2-3 years	More than 3 years				
(i) MSME	-	-	-	-	-	-	-	
(ii) Others	9,54,333.69	-	-	-	-	9,54,333.69	5,91,651.00	
(iii) Disputed dues - MSME	-	-	-	-	-	-	-	
(iv) Disputed dues - Others	-	-	-	-	-	-	-	
<b>Total</b>							<b>9,54,333.69</b>	<b>5,91,651.00</b>
<b>NOTE:11 OTHER CURRENT LIABILITIES</b>								
(a) Other payables								
Due to Affiliated Members							-	4,401.72
Due to Senior Club Members							78,898.50	-
Due to Addicts Meet Expense							153.22	-
Due to Elite Golf Inc							2,500.00	-
Due to Methods Sonex Trophy							8,973.74	-
Due to Ooty Round Table 55							118.24	-
Due to SVASA Homes Golf Touranment							21,060.86	-
Deposit Trophy Sponsorship							4,38,955.00	4,38,955.00
Staff X'MAS Gratuity							-	2,000.00
Salary Payable							5,12,956.00	5,10,824.00
GST Payable							2,89,209.26	3,39,082.00
VAT for Liquor							1,21,770.00	63,993.00
Suspense Account (Members Advance Account)							3,96,609.50	3,19,646.50
Advance for Accommodation							5,54,829.30	2,91,186.00
Members Entrance Fee advance received							51,10,800.00	-
TDS Payable							62,482.50	25,069.00
Internal Audit Fee Payable							27,000.00	27,000.00
Statutory Audit Fee Payable							85,680.00	36,000.00
Staff LIC Premium Payable							18,511.00	2,336.00
Employee Contribution to PF							44,259.00	50,256.00
Employer Contribution to PF							57,742.00	50,256.00
PF Administration charges							1,779.00	2,113.00
<b>Total</b>							<b>78,34,287.12</b>	<b>21,63,118.22</b>
<b>NOTE:12 SHORT-TERM PROVISIONS</b>								
(a) Others								
Provision-Others: Provision for Income tax							19,26,340.00	17,75,842.00
<b>Total</b>							<b>19,26,340.00</b>	<b>17,75,842.00</b>
<b>NOTE:14 NON-CURRENT INVESTMENTS</b>								
Investments(At cost)								
Investment in Staff Gratuity Fund							2,81,360.00	2,81,360.00
<b>Total</b>							<b>2,81,360.00</b>	<b>2,81,360.00</b>
<b>NOTE:15 DEFERRED TAX ASSETS (NET)</b>								
<b>Total</b>							-	-
<b>NOTE:16 LONG-TERM LOANS AND ADVANCES</b>								
<b>Total</b>							-	-
<b>NOTE :17 OTHER NON-CURRENT ASSETS</b>								
(a) Others								
Interest accrued on Investment and Fixed Deposit							36,65,158.85	34,95,705.64
Particulars	Outstanding for following periods from due date of payment					Total	Total	
	Less than 6 months	6 months - 1	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	-	-	-	-	-	-	-	
<b>Total</b>							<b>36,65,158.85</b>	<b>34,95,705.64</b>
<b>NOTE:18 CURRENT INVESTMENTS</b>								
<b>Total</b>							<b>14,65,44,356.39</b>	<b>13,05,74,642.29</b>
<b>Total</b>							<b>14,65,44,356.39</b>	<b>13,05,74,642.29</b>

<b>NOTE: 19 INVENTORIES</b>								
a) Finished Goods								
Refreshments							4,35,423.23	5,24,699.70
Aerated Water							7,130.86	9,985.32
Catering							1,18,715.93	1,29,755.70
Smokes							13,330.48	6,737.43
Golf Equipment							2,74,355.55	3,07,118.77
<b>Total</b>							<b>8,48,956.05</b>	<b>9,78,296.92</b>
<b>NOTE:20 TRADE RECEIVABLES</b>								
(i) Trade receivables ageing schedule								
Particulars	Outstanding for following periods from due date of payment					Total(FY 22-23)	Total(FY 21-22)	
	Less than 6 months	6 months -1	1-2 years	2-3 years	More than 3 years			
(i) Undisputed Trade receivable-considered good	16,12,075.25	92,098.26	-	74,622.30	22,177.63	18,00,973.44	3,84,064.83	
(ii)Undisputed Trade receivables-considered doubtful				19,100.42	3,97,290.18	4,16,390.60	4,14,397.18	
(iii)Disputed Trade receivable-considered good	-	-	-	-	-	-	-	
(iv)Disputed Trade receivables-considered doubtful	-	-	-	-	-	-	-	
<b>Total</b>							<b>22,17,364.04</b>	<b>7,98,462.01</b>
<b>NOTE:21 CASH AND CASH EQUIVALENTS</b>								
Cash in hand							66,193.03	2,72,218.13
Cash at Bank								
Canara Bank Ooty							61,191.98	37,295.98
Central Bank of India, Ooty							13,761.25	18,16,801.52
Axis Bank, Ooty							26,072.59	25,305.59
HDFC Bank							1,79,553.76	1,59,700.37
ICICI Bank							3,20,950.96	-
Karur Vysya Bank Ltd							13,889.77	13,581.77
SBI Current Account							12,94,872.30	11,70,167.83
Indian Bank							16,296.00	16,296.00
<b>Total</b>							<b>19,92,781.64</b>	<b>35,11,367.19</b>
<b>NOTE:22 SHORT-TERM LOANS AND ADVANCES</b>								
Others:								
Staff Loans and Advances							10,000.00	14,000.00
Advance Tax Paid							11,80,000.00	11,80,000.00
Purchase advance-TASMAC							1,905.06	48,604.06
Professional Tax Advance							29,510.00	-
<b>Total</b>							<b>12,21,415.06</b>	<b>12,42,604.06</b>
<b>NOTE: 23 OTHER CURRENT ASSETS</b>								
(a)Others								
a) DCTO(N) Penalty Refund Due							13,088.67	13,088.67
b) Security Deposits and Advances							3,45,391.30	3,45,391.30
c) TDS Receivables							9,91,585.91	9,34,195.11
d)TCS Receivable							42,369.94	14,269.94
e) Income Tax Refund Due							3,18,374.00	3,18,374.00
g) Prepaid Expense ( LIC Group Gratuity Premium)							12,94,628.00	10,27,074.00
i)Lease rent (Fasli -Ooty Corporation Land)							10,05,550.00	5,02,775.00
j) Input Gst							10,578.00	-
<b>Total</b>							<b>40,21,565.82</b>	<b>31,55,168.02</b>



PARTICULARS	31-03-2023 AMOUNT (Rs.)	31-03-2022 AMOUNT (Rs.)
<b>NOTE: 24 REVENUE FROM OPERATIONS</b>		
Surplus in Smokes Department	19,792.49	10,160.45
Surplus in Accommodation	47,00,433.46	26,24,908.00
Surplus in Golf Department	16,526.78	3,181.74
Surplus in Refreshments	6,05,208.43	1,37,808.26
Surplus in Catering	6,20,604.74	10,648.50
	59,62,565.90	27,86,706.95
Less:		
Deficit in Catering Department		-
Deficit in Games Department(Billiards/T.T Cards)	1,86,563.00	1,08,927.07
Deficit in Golf Department		-
	1,86,563.00	1,08,927.07
<b>Total</b>	<b>57,76,002.90</b>	<b>26,77,779.88</b>
<b>NOTE: 25 OTHER INCOME</b>		
a)		
Interest on Investments	73,82,937.11	68,36,970.53
Interest on LIC	79,800.00	64,537.00
Interest on income tax refund	-	41,950.00
Interest on SB A/c	1,06,173.01	55,691.82
b) Annual Subscription	30,80,000.00	30,88,000.00
c) Annual Green fee Subscription	69,000.00	57,000.00
d) Hire Golf Sets	13,300.00	7,600.00
e) Car Stickers	225.00	20.00
f) Club Stamp Sales	60.00	-
g) Green Fees	5,63,070.00	5,93,330.00
h) Hall Charges	24,000.00	9,000.00
i) Tea Board & Advertisement	85,000.00	35,000.00
j) Members ID Card	2,45,816.70	-
k) Miscellaneous Receipts	-	1,200.00
l) Locker Charges	10,000.00	10,400.00
m) Liquor Corkage Fee	43,800.00	9,150.00
n) Golf Competition Surplus	-	50,080.00
o) Minimum Billing	11,31,362.06	14,42,349.00
r) Temporary Green Fees	1,07,000.00	58,000.00
s) Playing Cards	-	120.00
t) Golf Proshop Rent	25,428.00	21,190.00
	1,29,66,971.88	1,23,81,588.35
<b>Total</b>	<b>1,29,66,971.88</b>	<b>1,23,81,588.35</b>
<b>NOTE:26.a COST OF MATERIALS CONSUMED</b>		
Sub Total	-	-
<b>NOTE: 26.b PURCHASE OF TRADED GOODS</b>		
	-	-
<b>NOTE: 26.c CHANGES IN INVENTORIES OF FINISHED GOODS</b>		
	-	-
<b>NOTE: 27 EMPLOYEE BENEFITS EXPENSES</b>		
Salaries & Wages: General	5,21,351.00	4,65,005.00
Managers Salary	13,38,372.00	11,33,742.00
	18,59,723.00	15,98,747.00
<b>Total</b>	<b>18,59,723.00</b>	<b>15,98,747.00</b>
<b>NOTE: 28 FINANCE COST</b>		
Bank Charges	78,468.10	40,314.20
	78,468.10	40,314.20
<b>Total</b>	<b>78,468.10</b>	<b>40,314.20</b>
<b>NOTE: 29 OTHER EXPENSES</b>		
Administrative Charges -	25,493.00	23,651.00
Affiliation Fee Paid to Indian Golf Union	10,000.00	11,800.00
Annual Maintenance Contract	-	33,000.00
Audit Fee	46,000.00	40,000.00
Bonus Ex Gratia	12,44,366.00	-
Donations Paid	30,000.00	10,25,000.00
Electricity Charges	2,12,507.80	1,57,981.94
Employer PF Contribution	6,08,399.00	5,62,533.00
Entertainment	1,94,217.50	1,52,835.06
Filing Fee & Club Fee	979.00	3,342.00

Garden Maintenance	2,81,332.00	2,39,291.42
General House Expenses and Salary	13,13,188.46	15,05,681.00
Generator Maintenance	97,011.00	12,731.00
Golf Competition Defecit	93,571.40	-
Golf Supervisor Salary	4,76,328.00	4,03,491.00
GST Late fee & Interest	574.00	-
House Keeping Expenses and Salary	2,52,362.70	1,78,961.60
Insurance	25,910.00	-
Internal Audit Expenses	31,980.00	31,951.50
Internal Audit Fee	60,000.00	60,000.00
Legal Charges and Other Professional Fees	1,39,855.00	40,650.00
LIC EDLI Premium	78,754.00	74,668.00
LIC Group Gratuity Premium	-	39,981.00
LIC Group Gratuity Premium Charges	22,246.00	22,588.00
Local Conveyance and Travelling Expenses	12,800.00	10,900.00
Members Amenities	1,392.00	21,619.60
Members Tie & ID Card	-	18,457.40
Miscellaneous Expenses	9,581.52	8,858.88
Newspaper & Periodicals	4,052.00	-
Other Repairs & Replacements	3,95,019.75	2,98,034.04
Playing Cards expense	558.64	-
Postage, Telegram and Telephone	1,83,277.42	1,10,959.88
Printing & Stationery	1,42,548.00	62,680.64
Replacement of Crockery and Linen	2,18,973.00	2,828.00
Security Staff Salary	2,11,420.00	1,26,710.00
Table Tennis Expenses	107.00	-
Taxes and Licenses	4,21,333.00	2,18,768.00
Upkeep of Course -Expenses	3,27,713.40	3,65,783.86
Upkeep of Course -Wages	15,13,773.00	13,41,025.00
Upkeep of Course -Electricity Charges	72,744.00	68,746.00
Water Diversion Fee	24,800.00	25,000.00
Website Maintenance Expense	23,000.00	-
Welfare expenses	16,184.00	9,940.00
<b>Total</b>	<b>88,24,351.59</b>	<b>73,10,448.82</b>

**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.
- (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.
- (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 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.
- iii. Excess water withdrawal fees of Rs.7,44,683 has been demanded by the Superintending Engineer , Generation circle,Kundah vide letter no SE/G/K/AO/AAO/CAS/AS /A1/F.WC/C-110-1/23 dated 24.03.2023. The matter is taken by the club executive committee and no further correspondence is received from the electricity authorities.
  - (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	7,44,683.00
<b>Total</b>	<b>1,23,70,83,534.00</b>

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. 6,24,000.00 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.33,778.81 /- is due from committee members as on 31/03/2023. 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:**

The staff Gratuity fund investment is invested with LIC for the group gratuity scheme.

**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:

Catering Dept	29.63
Billiards Dept	0.15
Bar	35.22
Club House	35.00

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

**Note: 37 INCOME TAX:**

Provisions for Income Tax amounting to Rs. 19,26,340 for the Assessment Year 2023-24 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	1568.46 / 132	11.88	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	59.35/9.14	6.49	Cost of Goods Sold Average Inventory Departmental Accounts Note 19
Trade Receivables turnover ratio	Average Account Receivables*365/Sales	5503.88/159.16	35 days	Average account receivables Sales Note 20 Departmental Accounts
Trade Payable Turnover Ratio	Average Account Payables*365/Purchase	2821.42/56.81	50 days	Average account Payables Purchases Note 10 Departmental Accounts
Net Capital Turnover Ratio	Turnover /Working Capital	159.16/1436.46	0.11	Turnover Working capital Note 18,19,20,21,22,23 ,9,10,11,12
Net Profit Ratio	Operating Net Profit/ Turnover	74.28/ 159.16	0.47	Turnover Operating Net Profit Departmental Accounts Income and Expenditure
Return on capital employed	Earnings before interest and Tax / Capital employed	74.28 / 1595.15	0.05	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	74.28 / 1595.15	0.05	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

-sd-  
T.Gundan  
President  
DIN:00624804

-sd-  
K.Krishnakumar  
Honorary Secretary  
DIN:00002260

Place: Ootacamund  
Date: 28-08-2023



		1-Apr-1994	1,89,702.26	10	10.00	0.00	9,485.11	1,80,217.15	-	1,80,217.15	9,485.11	9,485.11	0.00
		11-Jun-2001	13,285.00	10	10.00	0.00	664.25	12,620.75	-	12,620.75	664.25	664.25	0.00
		1-Jul-2001	11,399.00	10	10.00	0.00	569.95	10,829.05	-	10,829.05	569.95	569.95	0.00
		1-Apr-2001	8,69,688.00	10	10.00	0.00	43,484.40	8,26,203.60	-	8,26,203.60	43,484.40	43,484.40	0.00
		30-Oct-2001	4,800.00	10	10.00	0.00	240.00	4,560.00	-	4,560.00	240.00	240.00	0.00
		1-May-2002	26,990.00	10	10.00	0.00	1,349.50	25,640.50	-	25,640.50	1,349.50	1,349.50	0.00
		19-Aug-2003	1,000.00	10	10.00	0.00	50.00	950.00	-	950.00	50.00	50.00	0.00
		1-Sep-2003	2,500.00	10	10.00	0.00	125.00	2,375.00	-	2,375.00	125.00	125.00	0.00
		6-Sep-2003	1,000.00	10	10.00	0.00	50.00	950.00	-	950.00	50.00	50.00	0.00
		8-Sep-2003	3,900.00	10	10.00	0.00	195.00	3,705.00	-	3,705.00	195.00	195.00	0.00
		9-Sep-2003	6,145.00	10	10.00	0.00	307.25	5,837.75	-	5,837.75	307.25	307.25	0.00
		20-Oct-2003	1,000.00	10	10.00	0.00	50.00	950.00	-	950.00	50.00	50.00	0.00
		10-Dec-2003	800.00	10	10.00	0.00	40.00	760.00	-	760.00	40.00	40.00	0.00
		11-Dec-2003	7,000.00	10	10.00	0.00	350.00	6,650.00	-	6,650.00	350.00	350.00	0.00
		13-Dec-2003	3,232.00	10	10.00	0.00	161.60	3,070.40	-	3,070.40	161.60	161.60	0.00
		9-Feb-2004	700.00	10	10.00	0.00	35.00	665.00	-	665.00	35.00	35.00	0.00
		16-Feb-2004	1,500.00	10	10.00	0.00	75.00	1,425.00	-	1,425.00	75.00	75.00	0.00
		21-Feb-2004	2,400.00	10	10.00	0.00	120.00	2,280.00	-	2,280.00	120.00	120.00	0.00
		25-Feb-2004	1,100.00	10	10.00	0.00	55.00	1,045.00	-	1,045.00	55.00	55.00	0.00
		26-Feb-2004	200.00	10	10.00	0.00	10.00	190.00	-	190.00	10.00	10.00	0.00
		1-Mar-2004	3,000.00	10	10.00	0.00	150.00	2,850.00	-	2,850.00	150.00	150.00	0.00
		8-Mar-2004	970.00	10	10.00	0.00	48.50	921.50	-	921.50	48.50	48.50	0.00
		31-Aug-2004	2,950.50	10	10.00	0.00	147.53	2,802.98	-	2,802.98	147.52	147.52	0.00
		3-Sep-2004	97,950.00	10	10.00	0.00	4,897.50	93,052.50	-	93,052.50	4,897.50	4,897.50	0.00
		30-Oct-2004	6,742.00	10	10.00	0.00	337.10	6,404.90	-	6,404.90	337.10	337.10	0.00
		30-Nov-2004	1,444.00	10	10.00	0.00	72.20	1,371.80	-	1,371.80	72.20	72.20	0.00
		3-Jan-2005	25,000.00	10	10.00	0.00	1,250.00	23,750.00	-	23,750.00	1,250.00	1,250.00	0.00
		18-Mar-2005	50,635.00	10	10.00	0.00	2,531.75	48,103.25	-	48,103.25	2,531.75	2,531.75	0.00
		30-Aug-2005	4,338.00	10	10.00	0.00	216.90	4,116.97	-	4,116.97	221.03	221.03	0.00
		18-Feb-2006	67,847.00	10	10.00	0.00	3,392.35	64,196.83	-	64,196.83	3,650.17	3,650.17	0.00
		30-Jun-2006	1,360.00	10	10.00	0.00	68.00	1,286.84	-	1,286.84	73.16	73.16	0.00
		12-Jul-2006	16,296.00	10	10.00	0.00	814.80	15,434.76	-	15,434.76	861.24	861.24	0.00
		30-Sep-2006	1,515.00	10	10.00	0.00	75.75	1,439.25	-	1,439.25	75.75	75.75	0.00
		30-Nov-2006	3,973.00	10	10.00	0.00	198.65	3,789.44	-	3,789.44	183.56	183.56	0.00
		31-Dec-2006	3,243.00	10	10.00	0.00	162.15	3,080.85	-	3,080.85	162.15	162.15	0.00
		31-Jan-2007	1,204.00	10	10.00	0.00	60.20	1,143.80	-	1,143.80	60.20	60.20	0.00
	<b>TOTAL</b>		<b>14,50,345.76</b>					<b>13,77,530.02</b>	<b>-</b>	<b>13,77,530.02</b>	<b>72,815.74</b>	<b>72,815.74</b>	
<b>11</b>	<b>Electrical Installation</b>												
	<b>Golf Course</b>	1-Aug-1998	14,340.00	10	10.00	0.00	717.00	13,623.00	-	13,623.00	717.00	717.00	0.00
		20-Sep-2016	25,591.00	10	5.53	4.47	1,279.55	13,444.24	2,431.15	15,875.39	12,146.76	9,715.61	3.47
			<b>39,931.00</b>					<b>27,067.24</b>	<b>2,431.15</b>	<b>29,498.39</b>	<b>12,863.76</b>	<b>10,432.61</b>	
<b>12</b>	<b>Fan</b>	1-Apr-1995	1,550.50	10	10.00	0.00	77.53	1,472.98	-	1,472.98	77.52	77.52	0.00
		1-Apr-1995	22,105.00	10	10.00	0.00	1,105.25	20,999.75	-	20,999.75	1,105.25	1,105.25	0.00
		30-Sep-2004	2,979.00	10	10.00	0.00	148.95	2,830.05	-	2,830.05	148.95	148.95	0.00
		7-May-2016	7,200.00	15	5.90	9.10	360.00	2,646.05	456.00	3,102.05	4,553.95	4,097.95	8.10
		31-Mar-2018	3,300.00	15	4.00	11.00	165.00	836.00	209.00	1,045.00	2,464.00	2,255.00	10.00
		7-May-2018	4,084.74	15	3.91	11.09	204.24	1,008.58	258.70	1,267.28	3,076.16	2,817.46	10.09
	<b>TOTAL</b>		<b>41,219.24</b>					<b>29,793.41</b>	<b>923.70</b>	<b>30,717.11</b>	<b>11,425.83</b>	<b>10,502.13</b>	
<b>13</b>	<b>Fax</b>	23-Feb-2005	9,990.00	15	15.00	0.00	499.50	9,484.17	-	9,484.17	505.83	505.83	0.00
		1-Apr-1994	19,950.00	15	15.00	0.00	997.50	18,952.50	-	18,952.50	997.50	997.50	0.00
	<b>TOTAL</b>		<b>29,940.00</b>					<b>28,436.67</b>	<b>-</b>	<b>28,436.67</b>	<b>1,503.33</b>	<b>1,503.33</b>	
<b>14</b>	<b>Furniture Club House</b>	1-May-1997	13,650.00	10	10.00	0.00	682.50	12,967.50	-	12,967.50	682.50	682.50	0.00
		1-Apr-1994	51,401.26	10	10.00	0.00	2,570.06	48,831.20	-	48,831.20	2,570.06	2,570.06	0.00
		1-Aug-1997	6,700.00	10	10.00	0.00	335.00	6,365.00	-	6,365.00	335.00	335.00	0.00
		1-Apr-2001	1,88,080.00	10	10.00	0.00	9,404.00	1,78,676.00	-	1,78,676.00	9,404.00	9,404.00	0.00
		13-Aug-2003	4,600.00	10	10.00	0.00	230.00	4,370.00	-	4,370.00	230.00	230.00	0.00
		30-Nov-2003	660.00	10	10.00	0.00	33.00	627.00	-	627.00	33.00	33.00	0.00
		5-Dec-2003	1,063.00	10	10.00	0.00	53.15	1,009.85	-	1,009.85	53.15	53.15	0.00
		15-Jul-2005	1,270.00	10	10.00	0.00	63.50	1,206.50	-	1,206.50	63.50	63.50	0.00
		5-Aug-2005	1,818.00	10	10.00	0.00	90.90	1,727.10	-	1,727.10	90.90	90.90	0.00
		14-Oct-2005	20,000.00	10	10.00	0.00	1,000.00	19,000.00	-	19,000.00	1,000.00	1,000.00	0.00









64	Water Scheme	1-Aug-1998	3,672.00	15	15.00	0.00	183.60	3,488.40	-	3,488.40	183.60	183.60	0.00
		1-Apr-1994	1,42,569.57	15	15.00	0.00	7,128.48	1,35,441.09	-	1,35,441.09	7,128.48	7,128.48	0.00
		1-Apr-1999	40,380.00	15	15.00	0.00	2,019.00	38,361.00	-	38,361.00	2,019.00	2,019.00	0.00
		<b>Total</b>	<b>1,86,621.57</b>					<b>1,77,290.49</b>	<b>-</b>	<b>1,77,290.49</b>	<b>9,331.08</b>	<b>9,331.08</b>	
65	Vaccum Cleaner	1-Dec-1995	6,735.00	15	15.00	0.00	336.75	6,398.25	-	6,398.25	336.75	336.75	0.00
		10-Oct-2000	15,680.00	15	15.00	0.00	784.00	14,896.00	-	14,896.00	784.00	784.00	0.00
		6-May-2003	4,091.00	15	15.00	0.00	204.55	3,886.45	-	3,886.45	204.55	204.55	0.00
		31-May-2005	4,900.00	15	15.00	0.00	245.00	4,655.00	-	4,655.00	245.00	245.00	0.00
		3-Mar-2006	6,590.00	15	15.00	0.00	329.50	6,260.50	-	6,260.50	329.50	329.50	0.00
		<b>Total</b>	<b>37,996.00</b>					<b>36,096.20</b>	<b>-</b>	<b>36,096.20</b>	<b>1,899.80</b>	<b>1,899.80</b>	
66	Water Filter	1-Apr-1999	21,000.00	15	15.00	0.00	1,050.00	19,950.00	-	19,950.00	1,050.00	1,050.00	0.00
		1-Apr-2005	20,000.00	15	15.00	0.00	1,000.00	19,000.00	-	19,000.00	1,000.00	1,000.00	0.00
		22-Jun-2006	13,000.00	15	15.00	0.00	650.00	12,350.00	-	12,350.00	650.00	650.00	0.00
		4-Jul-2012	12,480.00	15	9.67	5.33	624.00	7,643.16	790.40	8,433.56	4,836.84	4,046.44	4.33
		5-Sep-2012	9,000.00	15	9.50	5.50	450.00	5,415.00	570.00	5,985.00	3,585.00	3,015.00	4.50
		<b>TOTAL</b>	<b>75,480.00</b>					<b>64,358.16</b>	<b>1,360.40</b>	<b>65,718.56</b>	<b>11,121.84</b>	<b>9,761.44</b>	
67	Sony Digital Camera	8-Jun-2014	7,490.00	10	7.83	2.17	374.50	5,573.81	711.55	6,285.36	1,916.19	1,204.64	1.17
68	Turcraft Green Mower 56 CMS	26-Mar-2015	1,38,075.00	15	15.00	0.00	6,903.75	43,723.75	-	43,723.75	94,351.25	94,351.25	0.00
69	Water Tank	26-Apr-2014	12,285.00	15	8.00	7.00	614.25	6,224.40	778.05	7,002.45	6,060.60	5,282.55	6.00
70	Generator Room	11-Apr-2014	1,00,000.00	60	8.00	52.00	5,000.00	12,666.66	1,583.33	14,249.99	87,333.34	85,750.01	51.00
71	Pressure Pump	25-Nov-2015	6,250.00	15	6.33	8.67	312.50	2,506.94	395.83	2,902.77	3,743.06	3,347.23	7.67
		1-Jul-2016	14,800.00	15	5.75	9.25	740.00	5,389.66	937.33	6,326.99	9,410.34	8,473.01	8.25
		<b>Total</b>	<b>21,050.00</b>					<b>7,896.60</b>	<b>1,333.16</b>	<b>9,229.76</b>	<b>13,153.40</b>	<b>11,820.24</b>	
72	Bajaj Room Heater	18-Aug-2015	6,749.00	15	6.67	8.33	337.45	2,849.58	427.44	3,277.02	3,899.41	3,471.97	7.33
		10-Nov-2015	6,477.00	15	6.42	8.58	323.85	2,632.18	410.21	3,042.39	3,844.82	3,434.61	7.58
		16-Dec-2015	13,022.00	15	6.33	8.67	651.10	5,223.27	824.73	6,048.00	7,798.73	6,974.00	7.67
		19-Jan-2017	13,700.00	15	5.19	9.81	685.00	4,503.19	867.67	5,370.86	9,196.81	8,329.14	8.81
		21-Jan-2017	26,800.00	15	5.19	9.81	1,340.00	8,809.16	1,697.33	10,506.49	17,990.84	16,293.51	8.81
		22-Feb-2017	20,550.00	15	5.10	9.90	1,027.50	6,637.65	1,301.50	7,939.15	13,912.35	12,610.85	8.90
		10-Feb-2018	2,304.66	15	4.14	10.86	115.23	604.24	145.96	750.20	1,700.42	1,554.46	9.86
				<b>Total</b>	<b>89,602.66</b>					<b>31,259.27</b>	<b>5,674.84</b>	<b>36,934.11</b>	<b>58,343.38</b>
73	Notice Board	3-May-2016	10,250.00	8	5.91	2.09	512.50	7,193.58	1,217.19	8,410.77	3,056.42	1,839.23	1.09
74	Water Heater	11-Aug-2016	9,068.00	15	5.64	9.36	453.40	3,239.09	574.31	3,813.40	5,828.91	5,254.60	8.36
		23-Aug-2016	10,222.00	15	5.60	9.40	511.10	3,625.40	647.39	4,272.79	6,596.60	5,949.21	8.40
		11-Mar-2017	6,500.00	15	5.05	9.95	325.00	2,078.92	411.67	2,490.59	4,421.08	4,009.41	8.95
		26-Mar-2021	10,753.40	15	1.01	13.99	537.67	690.38	681.05	1,371.43	10,063.02	9,381.97	12.99
		17-Dec-2022	11,156.00	15	0.00	0.00	557.80	-	197.83	197.83	-	10,958.17	14.72
		<b>Total</b>	<b>47,699.40</b>					<b>9,633.79</b>	<b>2,512.25</b>	<b>12,146.04</b>	<b>26,909.61</b>	<b>35,553.36</b>	
75	Aspee Bolo Power Sprayer	15-Nov-2017	6,101.70	15	4.38	10.62	305.09	1,746.25	386.44	2,132.69	4,355.45	3,969.01	9.62
		29-Aug-2018	1,964.29	15	3.59	11.41	98.21	446.16	124.41	570.57	1,518.13	1,393.72	10.41
		<b>Total</b>	<b>8,065.99</b>					<b>2,192.41</b>	<b>510.85</b>	<b>2,703.26</b>	<b>5,873.58</b>	<b>5,362.73</b>	
76	Digital Green Reader	20-Jul-2017	8,434.00	15	4.70	10.30	421.70	2,511.25	534.15	3,045.40	5,922.75	5,388.60	9.30
77	Water Purifier	30-Mar-2018	19,500.00	15	4.01	10.99	975.00	4,946.77	1,235.00	6,181.77	14,553.23	13,318.23	9.99
		19-Apr-2018	19,500.00	15	3.95	11.05	975.00	4,875.71	1,235.00	6,110.71	14,624.29	13,389.29	10.05
		<b>TOTAL</b>	<b>39,000.00</b>					<b>9,822.48</b>	<b>2,470.00</b>	<b>12,292.48</b>	<b>29,177.52</b>	<b>26,707.52</b>	
78	UPS	7-Jul-2018	26,272.00	15	3.73	11.27	1,313.60	6,208.83	1,663.89	7,872.72	20,063.17	18,399.28	10.27
		11-Oct-2019	25,780.00	15	2.47	12.53	1,289.00	4,032.76	1,632.73	5,665.49	21,747.24	20,114.51	11.53
		<b>TOTAL</b>	<b>52,052.00</b>					<b>10,241.59</b>	<b>3,296.62</b>	<b>13,538.21</b>	<b>41,810.41</b>	<b>38,513.79</b>	
79	Butler Soda Maker	7-Oct-2019	6,000.00	15	2.48	12.52	300.00	942.73	380.00	1,322.73	5,057.27	4,677.27	11.52
80	Shoe Polish Machine	17-Jul-2019	6,602.54	15	2.71	12.29	330.13	1,131.09	418.16	1,549.25	5,471.45	5,053.29	11.29
81	TV Record Player & VCR	1-May-2019	11,516.94	15	2.92	12.08	575.85	2,126.44	729.41	2,855.85	9,390.55	8,661.14	11.08
82	Wheeled Waste Bin	6-Jul-2019	21,665.30	15	2.74	12.26	1,083.27	3,752.76	1,372.14	5,124.90	17,912.54	16,540.40	11.26
		<b>TOTAL</b>	<b>45,784.78</b>					<b>7,953.02</b>	<b>2,899.71</b>	<b>10,852.73</b>	<b>37,831.81</b>	<b>34,932.10</b>	
	<b>GRAND TOTAL</b>		<b>2,65,70,617.84</b>					<b>1,40,95,812.66</b>	<b>5,52,441.76</b>	<b>1,46,48,254.42</b>	<b>1,12,81,507.08</b>	<b>1,19,22,155.28</b>	

# OOTACAMUND GYMKHANA CLUB

*Finger Post, Ootacamund, The Nilgiris- 643006*

## CASH FLOW STATEMENT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2023

PARTICULARS	AMOUNT (In Lakhs)	AMOUNT (In Lakhs)
<b><u>A. Cash flow from Operating Activities</u></b>		
Net profit/(Loss) before Tax, Exceptional and Extra Ordinary	74.28	
Items Adjustments for :		
Add: Depreciation	5.52	
Add: Bank Charges & Interest	0.78	
Less: Interest Received from Fixed deposit,SB and LIC	75.69	
Less: Provision For Taxation	19.26	
<b>Operating Profit/(Loss) before working capital changes</b>	<b>(14.36)</b>	
<b>Changes in Working Capital</b>		
<b>Adjustments for increase /decrease in operating assets and liabilities:</b>		
Less: Increase in Trade Receivable	14.19	
Add: Increase in Trade Payables	3.63	
Add: Increase in Other Current liabilities	56.71	
Add: Increase in Short-term borrowings	1.10	
Less: Increase in other current Assets	8.66	
Add: Increase in Short-term Provisions	1.50	
Add: Decrease in Inventories	1.29	
Add: Decrease in Short-term loans and advances	0.21	
<b>Operating Profit/(Loss) before Exceptional Item</b>	<b>27.23</b>	
<b>Net Cash Used in Operating Activities (A)</b>		<b>27.23</b>
<b><u>B. Cash flow from Investing Activities</u></b>		
Add: Interest Received from Fixed deposit,SB and LIC	75.69	
Less: Purchase of fixed assets	11.93	
Less: Increase in other Non Current Assets	1.69	
Less: Increase in Fixed deposits	159.70	
<b>Net Cash flow from Investing Activities (B)</b>		<b>(97.63)</b>
<b><u>C. Cash flow from Financing Activities</u></b>		
Add: New corpus Fund Received	56.00	
Add: Caution deposit to members	-	
Less: Bank Charges & Interest	0.78	
<b>Net Cash flow from Financing Activities (C)</b>		<b>55.22</b>
<b>D. Net Increase / (Decrease) in cash and cash equivalents (A)+(B)+(C)</b>		<b>(15.19)</b>
Cash and cash equivalents at the beginning of the year		<b>35.11</b>
Cash and cash equivalents at the close of the year*		<b>19.93</b>

\* Cash and cash equivalents include cash in hand and savings bank deposits

# 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]



# 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

1896-05-02T00:00:00+05:30

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

(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

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

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		<input style="width: 100%;" type="text"/>	
Date of registration of transfer (Date Month Year)		<input style="width: 100%;" type="text"/>	
Type of transfer	<input style="width: 50px;" type="text"/>	1 - Equity, 2- Preference Shares,3 - Debentures, 4 - Stock	
Number of Shares/ Debentures/ Units Transferred	<input style="width: 150px;" type="text"/>	Amount per Share/ Debenture/Unit (in Rs.)	<input style="width: 150px;" type="text"/>
Ledger Folio of Transferor		<input style="width: 100%;" type="text"/>	
Transferor's Name	<input style="width: 150px;" type="text"/>	<input style="width: 150px;" type="text"/>	<input style="width: 150px;" type="text"/>
	Surname	middle name	first name
Ledger Folio of Transferee		<input style="width: 100%;" type="text"/>	
Transferee's Name	<input style="width: 150px;" type="text"/>	<input style="width: 150px;" type="text"/>	<input style="width: 150px;" type="text"/>
	Surname	middle name	first name
Date of registration of transfer (Date Month Year)		<input style="width: 100%;" type="text"/>	
Type of transfer	<input style="width: 50px;" type="text"/>	1 - Equity, 2- Preference Shares,3 - Debentures, 4 - Stock	
Number of Shares/ Debentures/ Units Transferred	<input style="width: 150px;" type="text"/>	Amount per Share/ Debenture/Unit (in Rs.)	<input style="width: 150px;" type="text"/>

Ledger Folio of Transferor				<input type="text"/>		
Transferor's Name	<input type="text"/>		<input type="text"/>		<input type="text"/>	
	Surname		middle name		first name	
Ledger Folio of Transferee				<input type="text"/>		
Transferee's Name	<input type="text"/>		<input type="text"/>		<input type="text"/>	
	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
<b>Total</b>			<b>0</b>

**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)**

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

5,776,003

(ii) Net worth of the Company

159,515,152

**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)	863	859
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)
THATHA GOWDER GU	00624804	Director		
R SHYAM SUNDER	00005594	Director		
KRISHNAN KRISHNAK	00002260	Director		
MANAMEL POTHAN G	00414303	Director		
RAMASUBRAMANIAM	08261057	Director		
MURLIKHEMCHAND	01660559	Director		
ALI JUNAID SAIT	03244342	Director		
SATISH BALAGOPAL	05103301	Director		
K MANTHRACHALAM	02018219	Director		
KUMARASWAMY P	00176220	Director		
P RANGASWAMY	07958572	Director		
N K PERUMAL	00483367	Director		
VISWANATHAN S	09074408	Director		
JAYAPAL N K	09002972	Director		

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

0

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)

**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

2

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	05/11/2022	863	25	
EXTRORDINARY GENERAL MEETING	09/07/2022	863	35	

**B. BOARD MEETINGS**

\*Number of meetings held

7

S. No.	Date of meeting	Total Number of directors associated as on the date of meeting	Attendance	
			Number of directors attended	% of attendance
1	28/05/2022	14	9	64.28571429
2	09/06/2022	14	12	85.71428571
3	15/06/2022	14	13	92.85714286
4	09/07/2022	14	11	78.57142857
5	08/10/2022	14	9	64.28571429
6	05/11/2022	14	12	85.71428571
7	04/03/2023	14	11	78.57142857

**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 (Y/N/NA)
		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	
1	THATHA GOV	7	7	100				
2	R SHYAM SU	7	5	71.42857143				
3	KRISHNAN KI	7	7	100				
4	MANAMEL PC	7	0	0				
5	RAMASUBRA	7	5	71.42857143				
6	MURLIKHEM	7	7	100				
7	ALI JUNAID S	7	6	85.71428571				
8	SATISH BALA	7	7	100				
9	K MANTHRAC	7	6	85.71428571				
10	KUMARASWA	7	6	85.71428571				
11	P RANGASWA	7	4	57.14285714				
12	N K PERUMA	7	6	85.71428571				
13	VISWANATHA	7	7	100				
14	JAYAPAL N K	7	4	57.14285714				

**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

0

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 Attachment(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 2022-23**

<b>TOURNAMENT NAME</b>	<b>DATE</b>	<b>SPONSER BY</b>	<b>PLAYED MEMBER</b>
VARIETY HALL OOTY TROPHY-STABLE FORD GROSS & NETT ( 0-24) GROSS RUNNER - YOGESH GOLECHA 24 PTS GROSS WINNER - HEMAND PALIWAL 26 PTS NETT RUNNER - N.NAGESH 37 PTS NETT WINNER - B.D.MURALI 39 PTS	25-12-2022	MR.JAYANTILAL PAREKH.M	27
<b><u>SVASA HOMES GOLF TOURNAMENT -MEDAL ROUND GROSS &amp; NETT 0-24</u></b>	06.11.2023	MR. ISHWAR.S	33
GROSS RUNNER - DHRITI GOLECHA 89 GROSS WINNER - MURALI .K 87 NETT RUNNER - KUMARASWAMY.P 77 NETT WINNER - SAI SRIRAM MURALI 75			

**OOTACAMUND GYMKHANA CLUB  
52ND AUTUMN MEET RESULTS 2022**

<b>TOURNAMENT NAME</b>	<b>DATE</b>	<b>SPONSER BY</b>	<b>PLAYED MEMBER</b>
<b><u>SVASA HOMES GOLF TOURNAMENT -TWO DAY MEDAL ROUND GROSS &amp; NETT 0-24</u></b>	05.11.2023 & 06.11.2023	MR. ISHWAR.S	33
GROSS RUNNER: YOGESH KUMAR.J 178 GROSS WINNER: SHIVKARAN 169 NETT RUNNER: MICHAEL 157 NETT WINNER: MANOJ KUMAR JAIN 155			
<b><u>SENIOR OPEN (MEN ONLY ) OPEN GROSS/NETT ( MAX 24 STROKES )AGE 60 &amp; ABOVE</u></b>	05.11.2023 & 06.11.2023		33
GROSS RUNNER: RAMANEEK SINGH 175 GROSS WINNER: HEMANTH PALIWAL 171 NETT RUNNER: B.D. MURALI 156 NETT WINNER: DR. ANANDAMOORTHY 153			
<b><u>HANAU CUP NETT STROKE PLAY (MAX 24 STROKES)</u></b>	05.11.2023 & 06.11.2023		33
NETT RUNNER: ZUBAIR SAIT 146 NETT WINNER: N.K.PERUMAL 145			
<b><u>CENTENARY OPEN - STORKE PLAY GROSS MENS ONLY</u></b>	05.11.2023 & 06.11.2023		33
GROSS RUNNER: J.SENTHIL KUMAR 167 GROSS WINNER: JEENESH GOLECHA 160			

**WINTER GOLF MEET RESULTS 2023**

<b>TOURNAMENT NAME</b>	<b>DATE</b>	<b>SPONSER BY</b>	<b>PLAYED MEMBER</b>
<b><u>SOUTHWICK OPEN -TWO DAY MEDAL ROUND GROSS &amp; NETT 0-24</u></b>	25.03.2023/26.03.2023	MR.JUNAID ALI SAIT	34
GROSS RUNNER: J.SENTHIL KUMAR -157 GROSS WINNER: SUNDAR ADIGE - 156  NETT RUNNER: N.K.PERUMAL -158 NETT WINNER: MANOJ KUMAR JAIN -153			
<b><u>SOUTHWICK TROPHY CHOOSE YOUR OWN PARTNER 4 BALL BEST BALL MEDAL ROUND (0-24)</u></b>	26.03.2023	MR.JUNAID ALI SAIT	42
GROSS RUNNER: JAY GOLECHA & SUNDAR ADIGE GROSS WINNER: N.NAGESH & J.SENTHIL KUMAR  NETT RUNNER: MANOJ KUMAR JAIN & N.SRIRAM NETT WINNER: N.K.PERUMAL & DEV UTTAMCHANDANI			

**OOTACAMUND GYMKHANA CLUB  
SUMMER MEET RESULTS 2023**

<b>TOURNAMENT NAME</b>	<b>DATE</b>	<b>SPONSER BY</b>	<b>PLAYED MEMBER</b>
<b><u>SNOOKER:</u></b> RUNNER: SHAIJU GEORGE WINNER : PRADEEP.P			9
<b><u>TEXVEL CUP STABLEFORD</u></b> GROSS RUNNER - NITIN SURESH 29 PTS GROSS WINNER- J.SENTHILKUMAR 30 PTS NETT RUNNER: B.D.MURALI 36 PTS NETT WINNER: JINESH GOLECHA 37 PTS	14.04.2023	MR.VELUSWAMY.R	28
<b><u>CENTWIN TROPHY AGAINST BOGEY</u></b> GROSS RUNNER- HARISH VISAHAN -10 GROSS WINNER-VIGNESH RANGA RAO -5 NETT RUNNER: B.D.MURALI -2 NETT WINNER:SUMIT MAHENDRA +3	15.04.2023	MR.KUMARASWAMY.P	28
<b><u>PRAVIN TEX TROPHY CHOOSE YOUR OWN PARTNER 4 BALL BEST BALL STABLEFORD</u></b>  GROSS RUNNERS-SATISH BALAGOPAL& VIGNESH RANGARAO- 32 PTS GROSS WINNER-HARISH VISAHAN & JAY GOLECHA 33 PTS	16.04.2023	MR.VISWANATHAN.S	44
<b><u>JAI HIND MILLS TROPHY CHOOSE YOUR OWN PARTNER 4 BALL BEST BALL STABLEFORD</u></b>  NETT RUNNERS-SUMIT MAHENDRA& GINESH GOLECHA 43 PTS NETT WINNERS- MANOJ KUMAR JAIN & MICHELE 45 PTS	16.04.2023	MR.MANTHRACHALAM K	44
<b><u>CALCUTTA CUP MATCH PLAY</u></b> RUNNER:J SENTHILKUMAR WINNER: NITIN SURESH	21.04.2023		13
<b><u>MATHEW PHILIP MEMORIAL TROPHY AGAINST BOGEY</u></b> GROSS RUNNER : SHIVKARAN -4 GROSS WINNER: NITIN SURESH 0	22.04.2023	MR.PREETHAM MATHEW PHILIP	31
<b><u>GOOD SHEPHERD INTERNATIONAL SCHOOL TROPHY AGAINST BOGEY</u></b> NETT RUNNER : DEV UTTAMCHANDANI +4 NETT WINNER : N.K. PERUMAL +5	22.04.2023	MRS.ELSAMMA THOMAS	31
<b><u>G.B.NAHAR TROPHY 4 BALL BEST BALL AGAINST BOGEY</u></b> GROSS RUNNER-NITIN SURESH & NIKIL SURESH -2 GROSS WINNER-JAY GOLECHA & JINESH GOLECHA +1	23.04.2023	MR.UMESH NAHAR.B	46



<p><b><u>KHEMS TROPHY AGAINST BOGEY 4 BALL BEST BALL</u></b>  NETT RUNNER- K.KUMARAN &amp; MOHAN MURALI +6  NETT WINNER- PRANESH &amp; PRATEEKSH +9</p>	23.04.2023	MR.MURALI KHEMCHAND	46
<p><b><u>HAVUKAL CUP AGAINST BOGEY GROSS &amp; NETT (0-24)</u></b>  GROSS RUNNER- N.MAHESH KUMAR -8  GROSS WINNER-NITIN SURESH -6  NETT RUNNER: PRANESH +3  NETT WINNER:DR.K.V.SRINIVASAN +3 ( BETTER 2ND HALF)</p>	28.04.2023	MR.KARTHIK NARAYAN	30
<p><b><u>MELUR CUP STABLEFORD</u></b>  GROSS RUNNER - JAY GOLECHA 28 PTS  GROSS WINNER -COM. S.K.YADAV 29 PTS  NETT RUNNER- PREM KUMAR 37 PTS  NETT WINNER- B.D. MURALI 42 PTS</p>	29.04.2023	MR.GUNDAN.T	42
<p><b><u>AROKIASWAMY MEMORIAL TROPHY TEAM OF 3 BEST 2 CARDS STABLEFORD</u></b>  GROSS RUNNER - SUMIT MAHENDRA, JAY GOLECHA&amp; JINESH GOLECHA 51 PTS  GROSS WINNER -HEMANTH PALIWAL, COM.S.K.YADAV &amp; MANOJ KUMAR JAIN 54 PTS  NETT RUNNER- B.D.MURALI&amp; N.K.PERUMAL &amp; N. SOMSUNDAR 70 PTS.  NETT WINNER- VIKRAM NAHAR, VIKAS THADANI &amp; PREM KUMAR 73 PTS</p>	29.04.2023		42
<p><b><u>AMBAL TROPHY FOUR BALL BEST BALL, CHOOSE YOUR OWN PARTNER AGAINST BOGEY</u></b>  GROSS RUNNERS: JAY GOLECHA &amp; JINESH GOLECHA -3  GROSS WINNERS: J.SENTHILKUMAR &amp; SUMIT MAHENDRA 0  NETT RUNNERS: Dr.ANANDAMOORTHY &amp; N.K.PERUMAL +9  NETT WINNERS: MANOJ KUMAR JAIN &amp; YOGESH GOLECHA +9 (BETTER 2ND HALF)</p>	30.04.2023	MR.KRISHNAKUMAR.K	42
<p><b><u>RDO TRUST N.K.PERUMAL TROPHY AGAINST BOGEY</u></b>  GROSS RUNNER- NITIN SURESH -5  GROSS WINNER -MANOJ KUMAR JAIN -4  NETT RUNNER-S.PREMKUMAR +3  NETT WINNER- JUNAID ALI SAIT +4</p>	01.05.2023	MR.PERUMAL.N.K	34
<p><b><u>V.RAJENDRAN MEMORIAL TROPHY CHOOSE YOUR OWN PARTNER SCRAMBLE 40% COMBINED STABLEFORD</u></b>  GROSS RUNNERS- JAY GOLECHA &amp; JINESH GOLECHA -3  GROSS WINNERS- J.SENTHILKUMAR &amp; SUMIT MAHENDRA 0  NETT RUNNERS- Dr.ANANDAMOORTHY &amp; N.K.PERUMAL +9  NETT WINNERS- MANOJ KUMAR JAIN &amp; YOGESH GOLECHA +9 (BETTER 2ND HALF)</p>	06.05.2023	MR.NAREN KUMAR.V.R & MR.ARUN KUMAR.V.R	60
<p><b><u>FIREBIRD CHALLENGE FOUR BALL BEST BALL STABLEFORD</u></b>  GROSS RUNNERS- NITIN SURESH&amp; SATISH BALAGOPAL 36 PTS  GROSS WINNERS- BHARATH RAM &amp; NAKUL PRAKASH 38 PTS  NETT RUNNERS- N.K. PERUMAL &amp; DEV UTTAM CHANDANI 45 PTS ( BETTER 2ND Half)  NETT WINNERS- PRANESH &amp; J.SENTHIL KUMAR 45 PTS</p>	07.05.2023	DR. SUNDARRAMAN	46

<b><u>AUDI COIMBATORE CUP STABLEFORD</u></b> GROSS RUNNERS- SUMIT MAHENDRA 28 PTS GROSS WINNERS- JAY GOLECHA 29 PTS NETT RUNNERS- HEMANTH PALIWAL 36 PTS NETT WINNERS- ZUBAIR SAIT 39 PTS	12.05.2023	JANNVI MOTOR PRIVATE LIMITED(AUDI COIMBATORE)	38
<b><u>THE DUNLOP SHIELD STROKE PLAY (2 ROUNDS)</u></b> NETT RUNNER-SUSHIL PAREKH 143 NETT WINNER- AMAR JUNAID 133 GROSS RUNNER-JINESH GOLECHA 157 GROSS WINNER-JAY GOLECHA 155	13.5.2023/14.05.2023		59
<b><u>AVT CUP TEAM EVENT 2 DAY (2 players) ELECTIC STABLEFORD</u></b> GROSS RUNNERS-SUMIT MAHENDRA& RAMNEEK SINGH 63 PTS GROSS WINNERS-OGESH GOLECHA & JAY GOLECHA 67 PTS NETT RUNNERS- COM. S.K.YADAV & HEMANTH PALIWAL 82 PTS NETT WINNERS- SUSHIL PAREKH & KRITHI PAREKH 91 PTS	13.5.2023/14.05.2023	MR.DILIP THOMAS	59
<b><u>BEJOIS VSOP ROLLING TROPHY STABLEFORD</u></b> GROSS RUNNERS –AYUSH KINHA 27 PTS GROSS WINNERS -KRITHI PAREKH 28 PTS NETT RUNNERS –N.K.PERUMAL 36 PTS (BETTER 2ND HALF ) NETT WINNERS –SUMIT MAHENDRA 39 PTS	20.05.2023	MRS.SUREKHA N JAGDALE	40
<b><u>THE NILGIRI CUP CHOOSE YOUR OWN PARTNER SCRAMBLE 40% COMBINED STABLEFORD</u></b>  GROSS RUNNERS-JAY GOLECHA & KRITHI PAREKH 39 PTS GROSS WINNERS-NIKIL SURESH NITIN SURESH 39 PTS (BETTER 2ND HALF) NETT RUNNERS-PRANESH & PRATEEKSH 46 PTS NETT WINNERS-COM.S.K.YADAV & HEMANTH PALIWAL 46 PTS ( BETTER 2ND Half)	21.05.2023	DR.ANANDAMOORTHI.N.,MR.ANANTH KUMAR R,MR.MURALI.B.D,MR.SUNDAR.N, MR.S.PREM,MR.NAGESH.N,MR.JEENESH JAYANTHILAL GOLECHA,MR.YOGESH KUMAR.J, MR.R.SURAJ RAVINDRAN,CAP.NAVZER RMEHTA , MR.G.PRATHEEKSH, MR.NITIN SURESH,MR.NIKHIL SURESH,MR.RAMASUBRAMANIAM.S(RAMJEE), MR.DEV UTTAMCHANDANI,MR.PRANEESH.M,MR.J.SENTHILKUMAR	52
<b><u>MAHENDRA PUMP CUP STROKE PLAY MEDAL ROUND</u></b> GROSS RUNNER- AYUSH KINHA 76 GROSS WINNER- NITIN SURESH 75 NETT RUNNER- RITISHA AGARWAL 70 NETTWINNER-MANO HAR CHUGANI 63	24.05.2023	MR.MAHENDRA RAMDASS	26
<b><u>SMT.NEENA CHINCHANKAR MEMORIAL TROPHY MEDAL PLAY</u></b> GROSS RUNNER:NITIN SURESH 74 GROSS WINNER:AKSHAY ASHOK 73 NETT RUNNER:VIKRAM NAHAR 69 NETT WINNER: J.SENTHILKUMAR 69 ( BETTER 2ND HALF)	25.05.2023	MR.LALIT CHINCHANKAR	35

**EARTHSENSE CUP - MEDAL PLAY**

GROSS RUNNER- SUMIT MAHENDRA 78 (BETTER 2ND HALF)  
GROSS WINNER- NITIN SURESH 71  
NETT RUNNER- N.K.PERUMAL 69  
NETT WINNER- KRITHI PAREKH 65

26.05.2023

MR.KUMARAN.K

**PARK HYATT TROPHY STROKE PLAY (MEDAL PLAY)**

GROSS RUNNER- JINESH GOLECHA 76 PTS  
GROSS WINNER- KRITHI PAREKH 74 PTS  
NETT RUNNER- YOGESH GOLECHA 69 PTS  
NETT WINNER- MADHU GOLECHA -68 PTS

27.05.2023

MR.VIJAY MAHTANEY

42

**SENIOR OPEN STROKE PLAY(MEDAL ROUND) 3 ROUNDS**

GROSS RUNNER- B.D. MURALI 288  
GROSS WINNER- P.T.CHACKO 272 PTS  
NETT RUNNER- VIKRAN DEV RAO- 237  
NETT WINNER- JUNAID ALI SAIT 235

25.05.2022 TO 27.05.2022

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**THE 127TH OPEN AMATEUR GOLF CHAMPIONSHIP OF SOUTHERN INDIA STROKE PLAY  
(MEDAL ROUND) 4 ROUNDS ( MEN ONLY)**

NETT RUNNER- N.K. PERUMAL 289  
NETT WINNER- JAY GOLECHA 287  
GROSS RUNNER-AKSHAY ASHOK 316  
GROSS WINNER- NITIN SURESH 297

24.05.2022 TO 27.05.2022

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**BEST GOLFER OF THE YEAR : N K PERUMAL**

**CHAMPION GOLFER OF THE YEAR: NITIN SURESH**

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KARNATAKA.  
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| 37 J-015-JAYANTILAL JAIN.S.           | 474 P-045-PRABHU.R               |
| 38 J-016-JAGGI.S.P                    | 475 P-047-PRAMOD KUMAR BUBNA     |
| 39 J-019-JOGHEE.M                     | 476 P-049-PETER PREM             |
| 40 K-018-KHONA.M.G                    | 477 P-050-PRASANNA SHANKAR.S.DR  |
| 41 K-021-KESARI.J.S                   | 478 P-052-PALANISWAMY.N          |
| 42 K-023-KULANDAIVELU.V.S             | 479 P-054-PRASAD.N.K             |

43 K-024-KASTHUR ANANTHA CHARY  
44 K-025-KARTHIKEYAN.S.M.DR  
45 K-035-KANDASWAMY.S.V.DR  
46 K-036-KHANNA.V.K  
47 L-007-LULLA S.RAMESH  
48 M-014-DAYAL M. CHUGANI  
49 M-016-MISTRI.S.S  
50 M-022-MARUTHACHALAM.N  
51 M-023-MUTHIAH .A.C  
52 M-027-MADHUSUDAN RAO .J  
53 M-039-MAHAVIR JAIN  
54 M-041-MOHAN NAMBIAR .N  
55 N-004-NARAYAN ADIGE  
56 N-009-NEJEDLY.J.R  
57 P-008-PRATAP GOKULDAS  
58 P-012-PEETHUMULL TOPANDASS  
59 P-014-PETER PHILIP.DR  
60 P-017-PALANISWAMY.A  
61 P-020-PANDURANGA RAO.L  
62 R-008-RAMAKRISHNAN.I.S  
63 R-010-RANGAIAH.T  
64 R-026-RANGANATHAN.R  
65 R-037-RAMACHANDRAN.V.DR  
66 R-041-RAVINDRAN.K  
67 R-043-RATHINASAMI.V.P  
68 R-045-RANGARAJAN.T.S  
69 R-048-RAVINDRAN.G  
70 R-054-RIKHABCHAND JAIN  
71 R-061-RAJARAM N.BAJAJ  
72 R-064-RAMASWAMY.T.K  
73 S-010-SURENDER REDDY.R  
74 S-011-SURENDRA.V.K  
75 S-027-SHANMUGAM.S  
76 S-029-SRINIVASAN .C.B  
77 S-033-SANTHARAM.R  
78 S-035-SURYAKUMAR.N  
79 S-037-SHANTHIMULL NAHAR  
80 S-050-SARATH CHANDRAN.D.  
81 S-053-SETHURAMAN.R  
82 S-060-SOOD.K.K  
83 S-063-SHAH.N.M  
84 S-065-SOUNDERRAJAN.G.R  
85 S-068-SURENDRAN.K.P  
86 S-071-SAM NOSHIR MISTRY  
87 S-074-SRINIVASAN.M.R.DR  
88 S-080-SURESH GOKULDAS  
89 S-082-TULSIDAS SAMTANI.C  
480 P-055-PREM KUMAR MENON  
481 P-056-PRADEEP KAR  
482 P-057-PEEYUSH MANIYAMBATH.DR  
483 P-058-PRABHU KUMAR.R  
484 P-059-PRASHANT BHANSALI  
485 P-060-PRASHANT JAIN.M  
486 P-062-PRADEEP KUMAR SOMANI  
487 P-063-PUSHKAR .N.K  
488 P-064-PRAMOD KUMAR.A  
489 P-065-PADMAKUMAR PILLAI  
490 P-066-PRABHAKAR.V.S  
491 P-067-PADMANABHAN.N  
492 P-068-PRASHANTH CHANDRAN  
493 P-069-PRITHAM MOHAN NAMBIAR  
494 P-070-PINGLE JANARDHAN REDDY  
495 P-071-PRADEEP.P  
496 P-072-PAVAN KUMAR AGARWAL  
497 P-073-PRADEEP RAJ  
498 P-074-PRAKRUTHI P.PAI  
499 P-075-PRABHUSHANKAR.K  
500 P-076-PRITHIVI RAJ.R  
501 P-077-PRAGYA V JAIN  
502 P-078-PRASSADH SHANMUGAM  
503 P-079-PRAVEEN DAGA  
504 P-080-PRAFULLA CHANDRA SUNDARAM  
505 P-081 PRALAV BHANSALI  
506 P-082 PONAKA SHRAVAN KUMAR REDDY  
507 P-083 PRAVEEN KUMAR MITTAL  
508 P-084 PRAVEEN SAMPATH  
509 P-085 PRANIKA KAR  
510 P-086 PREETHAM SHRI PRAKASH  
511 P-087 PRATHEEKSH.G  
512 R-031-RANGASWAMY.G  
513 R-036-RAMESH RUDRAPPAN  
514 R-039-RAVISAM  
515 R-051-RAMESH L.ASHRANI  
516 R-052-RAJESH B.NAHAR  
517 R-055-RAMANATHAN.V  
518 R-063-RAVEENDRAN.R  
519 R-066-RAKESH JAIN.P  
520 R-067-RAMASWAMY.M  
521 R-069-RAJESH B.LUND  
522 R-072-RAVIKUMAR.P  
523 R-074-RAMASWAMY.G  
524 R-077-RAMAKRISHNAN.P.R.  
525 R-079-RAMESH NARAYANAN  
526 R-080-RAMNARAYANAN.V

90 T-002-TIRUVENGADASWAMY.V.P  
91 T-006-THOMAS.K.T.J  
92 U-004-UNNIKAMMU.K.P  
93 V-006-VENKATESAN.P  
94 V-009-VIKRAM DEV RAO.J  
95 V-014-VENKATARAMAN.G  
96 V-015-VIDHYA PRAKASH.D  
97 V-021-VELUSWAMY.M  
98 V-022-VIJAY VENKATASWAMY.B  
99 V-023-VELUSWAMY.R  
100 V-027-RASIK D.VADERA  
101 V-028-VELLINGIRI.R  
102 V-035-VIJAYAKUMAR.A.R.DR  
103 V-037-VISWANATHAN.M  
104 W-001-WADWAN NANDLAL POKARDAS  
105 A-013-AJIT THOMAS  
106 A-018-ASHOK KUMAR SARAF  
107 A-019-ASHOK KUMAR.S  
108 A-023-ANJUM VOHRA  
109 A-025-ASHOKAN.M  
110 A-031-ANANDA MOORTHI.N.DR  
111 A-032-ASHOK J.NANKANI  
112 A-035-ASHWIN C.MUTHIAH  
113 A-036-AGARWAL.S.N  
114 A-037-ANAND PRASAD.C  
115 A-039-AJITH KUMAR JHABAK  
116 A-042-ANDASU RAVINDER  
117 A-043-ARVINDAKSHAN  
118 A-044-ASHOK.T.R  
119 A-045-ASWATH SURESH HONNAVAR  
120 A-046-ABRAHAM MATHEW  
121 A-048-MOHAMED ANVER.A.A  
122 A-053-ASHWIN CHANDRAN  
123 A-054-ARUN.V.S  
124 A-055-ABHILESH GUPTA  
125 A-056-ALFERD PATRICK HARRISON  
126 A-057-AJESH KUMAR  
127 A-058-ASHOK.U  
128 A-059-ANANTH KUMAR.R  
129 A-060-ARUNKUMAR  
130 A-061-ARUN KUMAR.V.R  
131 A-062-ARUN MURUGAPPAN  
132 A-063-ARUL SUNDARAM.R.P  
133 A-064-ARTHANARI VIJAYAN  
134 A-065-ARVIND RAGHAVAN  
135 A-066-ANISH.A  
136 A-067-ASHOK PRAKASH.M  
527 R-081-RAJKUMAR.V  
528 R-083-RAMAMOORTHY.A  
529 R-084-RAMPRAIYA SAMPATH.G  
530 R-087-RAMARAJ.S  
531 R-088-RAO.S.R.DR  
532 R-092-RAAMASUBRAMANIAN.S  
533 R-103-RAO.S.M  
534 R-104-RAJESH D.AHUJA  
535 R-105-RAMAKRISHNA.V  
536 R-106-RAJAMANI.G.M  
537 R-107-RAJKUMAR.R  
538 R-109-RAYAPPAN.M  
539 R-110-RAMACHANDRAN.N  
540 R-112-RAMMOHAN.R  
541 R-113-RAAM PRASAD D.KOTA  
542 R-118-RAJU.Y.N  
543 R-119-RAVICHANDAR.S.B  
544 R-120-RAHUL J.CHORDIA  
545 R-121-RAM KINI  
546 R-122-RAVI SHANKAR.R  
547 R-124-RAJASEKARAN.V  
548 R-125-RAMESH B.GWALANI  
549 R-126-RAMESH.S  
550 R-127-RAJESH KHANNA.C.S.DR  
551 R-128-RAKESH SRIVASTAVA  
552 R-129-ROBERT JAMES FOLEY  
553 R-130-RAMU.M  
554 R-131-RAMASESHAN.K.V  
555 R-132-RUKMANGADA.D  
556 R-133-RAMAKRISHNA.R.V  
557 R-134-RAJASEELAN SAMPSON  
558 R-135-RAMAMOORTHY.P  
559 R-136-RAMESH VENKATESHWARAN  
560 R-137-GOURANGA PRASAD ROY  
561 R-138-RAJ.B.G  
562 R-139-RAJGOPAL VIJAYAKUMAR  
563 R-140-RAJENDIRA BABU.R  
564 R-141-RAMAKANTH REDDY.K  
565 R-142-RAKSHIT N.JAGDALE  
566 R-143-RAKSHETHA A HEGDE  
567 R-144-RAVINDRA.V.T  
568 R-145-RAMANAND.R  
569 R-146-RAJKUMAR NAIDU.G  
570 R-147-RAVISHANKAR.K.R  
571 R-149-RAJKUMAR.P  
572 R-150-RAMESH.NARAYANSWAMY  
573 R-151-RIAD FYZEE

137 A-068-ABID SALIM SAIT  
138 A-069-ASHIM KAULA  
139 A-070-ARUN KUMAR PILLAI  
140 A-071-ABDULLA JAMAL  
141 A-072-ANJAN KUMAR RANGARAJ  
142 A-074-ANAND.N  
143 A-075-ANANDH.G  
144 A-077-ARUNDATI SUBRAMANIAM  
145 A-078-ARUN PRASAD.V  
146 A-079-ANOOP VK SHROFF  
147 A-080-ABHINESH VIJAYARAJ  
148 A-081-ANAND MENON  
149 A-082-ARVIND PINTO IRS  
150 A-083-AKSHAY KHANNA  
151 A-084-ABISHEK RAMESH  
152 A-085-ASHOK RAMASWAMI  
153 A-086-ABHISHEK NAIR  
154 A-087-ARVIND.P  
155 A-088-ARUN ALAGAR  
156 A-089-AKSHAR PEERBHOY  
157 A-090-ASHWIN SIVARAJ  
158 A-091-AJAYKUMAR.D  
159 A-093-AKASH.A  
160 A-094-ABRAHAM KURIAN MATHEW  
161 A-095-AJITH R PAI  
162 A-096-AVIJIT BHATTACHARYA  
163 A-097-ASHISH PRABHAKAR D ABREO  
164 A-098-AJAY S NICHANI  
165 A-099-ANANDH.R.M  
166 A-100 AJAY ALAGAR  
167 A-101 CAPT. ARJUN NAIR  
168 A-102 ANAND SUDEVAN UNNY  
169 A-103-ANIL SHAH  
170 A-104-ABUTHAHIR.A.M  
171 A-105-AYSHA NOOR MOHAMED  
172 A-106 AKILANDESHWARI THULASEERAM  
173 A-107 AJAY KURUVILA  
174 A-108 ASHPREET SINGH ANAND  
175 A-109 ASHVITHA VAISHNAV  
176 A-110 ABID ALI  
177 A-111 ARMAAN JUNAID SAIT  
178 A-112 ANAND KUMARASAMY  
179 A-113 AMAR JUNAID  
180 A-114 ASHISH KHEMKA  
181 A-115ADITYA CHANDRAN  
182 B-015-BATHIJA.S.G  
183 A-116 ASHWINI KRISHNAMOORTHY  
574 R-153-RATHANCHAND.B  
575 R-155-RAMARAJ.D  
576 R-156-RAGHURAM.M  
577 R-159-RANGA.V.P  
578 R-160-RACHANA JAIN  
579 R-162-RAJENDRA KUMAR C.J  
580 R-163-RAMACHANDRAN.K.N  
581 R-164-RANJIT LAD  
582 R-165-RAMPALANIAPPAN  
583 R-166-RAJKUMAR.N  
584 R-168-RAGAVENDAR R.NAIDU  
585 R-169-RAMESH.N  
586 R-170-RAMESSH KUMAR.G  
587 R-171-RAMESH SWAMINATHAN  
588 R-172-RAJU.C.V  
589 R-173-RANJIT GOVINDARAJ.R  
590 R-174-RAJESH RAVEENDRANATHAN.DR  
591 R-175-RAVIKANTH BADRUKA  
592 R-176 RAZIA TYEBJEE  
593 R-177 RACHNA BIRLA  
594 R-178 RESHMA SRAVAN VELEDANDI  
595 R-179 RAHUL KURUVILA  
596 R-180 RAGHAVENDRA.M.G  
597 R-181 ROHIT JAGAN MOHAN  
598 R-182 RAJENDRAN JOGHEE  
599 R-183 RAM .N  
600 R-184 RAJEEV AGARWAL  
601 R-185 RAMESH .K  
602 R-186 RAJKUMAR.S  
603 R-187 RISHI BHATNAGAR  
604 R-188 ROOPA PRATAP  
605 S-028-SYED ABDUL REHMAN JIFRI  
606 S-042-SUBRAMANIAM.C.S  
607 S-043-SURESH JAGANATHAN  
608 S-047-SANCHETI.N.C  
609 S-052-SRIDHAR.V  
610 S-066-SRIDHAR.U.S  
611 S-069-SRINIVASALU.A  
612 S-076-NARAYANASWAMY SRINIVASAN  
613 S-077-SEKAR.D.R  
614 S-083-SURESH.B.DR  
615 S-085-SRINIVASAN.K.V.DR  
616 S-088-SANJAY JAYAVARDHANAVELU  
617 S-091-SUMANTH SUBRAMANIAM  
618 S-095-SENTHIL GUNDAN  
619 S-096-SARBINDH H. PAWAR  
620 S-098-SHAM N. AHUJA

184 B-026-KALYANI.B.N  
185 B-029-BABU.S.C  
186 B-030-BADRINATHAN.K.K  
187 B-032-BASKER.R.DR  
188 B-033-BALCHAND.B  
189 B-034-BABU XAVIER  
190 B-035-BANU PRATHAP SHETTY.P  
191 B-037-BAKUL M.PATEL  
192 B-039-BALASUBRAMANIAN.P  
193 B-040-BHARATH SINDHIA  
194 B-041-BALRAM J.MENON  
195 B-042-BASKARAN.R  
196 B-043-BHOJAN.R  
197 B-046-BALACHANDAR N.V  
198 B-047-BHARAT GUPTA  
199 B-048 BASHIR TYEBJEE  
200 B-049 BHARATRAM.S  
201 B-050 BADHRI RAJAGOPALAN  
202 B-051 BADRI ATTAVAR  
203 B-052 BALASUBRAMANIAM.V.DR  
204 C-024-CHANDRASEKAR.C  
205 C-025-CHANDRA SEKAR.K.K  
206 C-026-CHANDRASHEKAR.A  
207 C-027-CHINNA BABU.N  
208 C-029-CHANDRASEKARAN.C.S  
209 C-030-CHUNDURU A.RAJASEKHAR  
210 C-031-CHRISTADOSS DHANARAJ  
211 C-032 CHANDRASEKHAR.J  
212 C-033 CHIRAANTH ESHWAR A  
213 D-013-DALMIA SHIVCHAND  
214 D-018-DILIP THOMAS  
215 D-024-DEEPAK POOJARA  
216 D-026-DUSHYANT KUMAR SINGH  
217 D-027-DEEPAK BHAVNANI  
218 D-028-DHANDABANI .T.A.S  
219 D-029-DAULATRAM L.AHUJA  
220 D-030-DEEPAK VASUDEVA RAO.DR  
221 D-031-DILIP GHOSH  
222 D-032-DEEPAK VARMA  
223 D-033-DIPALI SIKAND  
224 D-035-DEVADAS.M.K  
225 D-036-DARSHAN VEERARAGHAVAN  
226 D-037-DEVARAJ.D  
227 D-038-DHANASHEKAR.T.K  
228 D-039-AGNEL PETER JOHN DANTAS  
229 D-040-DHANAKUMAR.K  
230 D-041-DEEPAK P RAMAIIA  
621 S-099-SHAHID SAIT.Y  
622 S-100-SURESHCHAND NAHAR  
623 S-101-SURESH KUMAR.C.  
624 S-102-SURESH.C.B  
625 S-103-SUNDARAM.M.M  
626 S-104-SATHISH NAHAR.G.  
627 S-105-SABARIVASA.A.P  
628 S-106-SRINIVASAN.J  
629 S-107-AGARWAL.S.N  
630 S-108-SAKTHIVEL.A  
631 S-109-SARAVANAN.A.V  
632 S-110-SARAVANAN.P.S  
633 S-111-SANJIV SHANMUGAM  
634 S-112-SUNIL HARIDASS  
635 S-114-SANJAY BALU  
636 S-116-SATHISH.J  
637 S-117 SANDEEP KUMAR SOMANI  
638 S-118-SANTHOSH KUMAR.G  
639 S-119-SATISH KHEMKA  
640 S-120-SHIVAKUMAR.D  
641 S-121-SHANTHA MURTHY.K.R  
642 S-123-SOUNDARARAJAN.N  
643 S-124-SANTHOSH KUMAR BUBNA  
644 S-125-SURENDER KUMAR BUBNA  
645 S-126-SARATHKUMAR.R  
646 S-128-SRIDHAR.S.A  
647 S-129-SENTHIL SARAVANAN.S  
648 S-130-SELVATHANGAM.A.M.DR  
649 S-131-SRINIVASAN.P.S  
650 S-132-SUBRAMANIAN.N  
651 S-133-SELVARAJ.A  
652 S-135-SRI RAM.G  
653 S-136-SUBIR MITTER  
654 S-137-SIDDHARTH J. CHORDIA  
655 S-138-STEVEN JOHN MENEZES  
656 S-139-SANTOSH MENON K.V  
657 S-140-SWAMY RK.LT GEN. UYSM,AVSM.VSM  
658 S-142-SENTHILNATHAN.K.S  
659 S-143-SRINIVASAN.B.M  
660 S-144-SHANMUGA SUNDARAM.B  
661 S-145-SIDDHARTH A PAI  
662 S-146-SUNKU. RADESH KUMAR  
663 S-147-SAMJITH DHANARAJAN  
664 S-148-SUNDAR.N  
665 S-149-MEENAN SRINIVASAN  
666 S-150-SUDARSAN VARADARAJ  
667 S-151-SENTIL KUMAR.S.K

231 D-042 DHRUV BADRUKA  
232 D-043 DEVIKA JAGGI  
233 D-044 M. DIPESH KATARIA  
234 D-045 DEV NARESH UTTAMCHANDANI  
235 E-001-ELIAS OMER SAIT  
236 E-002-EASWAR PRASAD.R  
237 E-003-ELANGO VAN.V  
238 F-001-FAHD KORAMBAYIL  
239 G-007-GOVINDARAJULU.V  
240 G-015-GOUTHAMCHAND.M  
241 G-018-GOPINATH.R  
242 G-019-GYANCHAND BHORA.S  
243 G-020-GAUTHAMCHAND NAHAR  
244 G-021-GEORGE J.KURUVILA  
245 G-022-GUHAN.M.S  
246 G-034-GOUTHAMCHAND.R  
247 G-035-GOPINATH.G.R.CAPT  
248 G-036-GANDEEPAN.A.L  
249 G-037-GEORGE MADAPPALLIL  
250 G-039-GUNASEKAR.S  
251 G-040-GERALD ANTONY PRABHU.A  
252 G-041-GEORGE CHERIAN  
253 G-042-GANDHI.G.V  
254 G-043-GANESH.R.S  
255 G-044-GANESHKUMAR.J  
256 G-045-GIRI.E.L  
257 G-046-GAYATHRI FIRDOUS  
258 G-047-GIRISH GIRI GOWDA  
259 G-048-GANESH MURTHY.R  
260 G-049-GEORGE JOSEPH  
261 G-050-GOVINDARAJAN.N  
262 G-051-GURUCHARAN SIVARAJ  
263 G-052-GOURISHANKAR.S  
264 G-053-GOPINATH.P  
265 G-054-GOPIKUMAR.G.R  
266 G-055-GOKUL BATHIJA  
267 G-056 GOVIND JAGANNATH DAMARAJU  
268 G-057 GAURAV AHLUWALIA  
269 G-058 GOPAL BALASUBRAMANIAM  
270 H-004-HARIKHEMCHAND  
271 H-005-HARISCHANDRAVEL.J  
272 H-007-HARSHAD PAREKH  
273 H-009-HARIRAM SASTRI  
274 H-010-HARSHAVARDHAN REDDY PONA KA  
275 H-011-HARESH N BADANI  
276 H-012-HURSH J CHORDIA  
277 H-013-HEMANTH KUMAR G.P.DR  
668 S-154-SAJIT ZACHARIAH.DR  
669 S-155-SUSHEENDRAN PERUMAL  
670 S-156-SRIDHARA.K  
671 S-157-SURESH.G.K  
672 S-158-SUNIL R. KALRO  
673 S-159-SYED ABBAS ALI RAZVI  
674 S-160-SRINIVAS RAO.S  
675 S-161-SAQUIB ELIAS  
676 S-162-SRINIVASAN.N  
677 S-163-SENTHIL KUMAR.K.G  
678 S-164-SELVARAJ.M  
679 S-165-SUBRAMANIAM.V  
680 S-166-JAFFER MOHAMED SAIT  
681 S167-SUKUMAR.K.V  
682 S-168-SURAJ.RAMASUBRAMANIAM  
683 S-169-SENTHIL KUMAR.B  
684 S-170-SHARATHRAM.D  
685 S-171-SRIHARIRAM.R  
686 S-172-SUCHINDRAN.M.R  
687 S-173-SHIVSHANKAR.N.K  
688 S-174-SANJAY VIJAYARAJ.DR  
689 S-175-SUKUMAR.K.C  
690 S-176-SHIVASUBRAMANIAM  
691 S-177-SRIKANTH BADRUKA  
692 S-178-SRIDHARAN.R  
693 S-179-SRIRAM.R  
694 S-180-SIDDARTH.G  
695 S-181-SRIVARDHAN SETHURAM  
696 S-182-SATISH SUNDAR RAJ  
697 S-184-SHREEPAL DESHPANDE  
698 S-185-SHANKAR.B.DR  
699 S-186-SAMPATH KUMAR.K.S  
700 S-187-SUBRAMANI SRIKANTAN  
701 S-188-SANJAY.K.R  
702 S-189-SRINIVASAN.S  
703 S-191-SHAIJU GEORGE  
704 S-192-SRINIVAS J SHETTY  
705 S-193-SUSHIL PAREKH.S  
706 S-194-SOMASHEKAR.M  
707 S-195-SIVAKUMAR.G  
708 S-197-SANGEET BAGARIA  
709 S-198-SHARATH CHANDRA.B.C  
710 S-200-SUBRAMANIAM.K  
711 S-201-SYED M.SALAHUDDIN  
712 S-202-SHANMUGAM AVM.K  
713 S-203-SHRI PRAKASH.L  
714 S-204-SHYAM P.CHENGALATH



278 I-002-HARIS IBRAHIM  
279 I-003-INDRAJIT LAD  
280 I-004-ISHWAR.S  
281 J-018-JAYAKUMAR.M  
282 J-020-JAYANAND GOVINDARAJ  
283 J-021-JAY VARADARAJ.DR  
284 J-023-JACOB KURUVILA  
285 J-025-JAYANTILAL PAREKH.M  
286 J-026-JOSEPH J.CHAKOLA  
287 J-028-JAWAHAR VADIVELU  
288 J-030-JOSEPH LAWRENCE  
289 J-031-JAICHANDRAN.G.J  
290 J-033-JITHENDER RANGAIAH  
291 J-034-JAIDEEP CHANDRASEKAR  
292 J-035-JAYABAL.K  
293 J-036-JAGANNATH DAMARAJU  
294 J-037-JAYAGOPAL .P.K  
295 J-038-JATIN RAMESH BHEDA  
296 J-039-JAIMITT HENRY KESARI  
297 J-040-JAYARAM KUMAR .K.R  
298 J-041-JAGANNATHAN .K  
299 J-042-JATIN KIKANI  
300 J-043-JAGAN MOHAN  
301 J-045-JOGHEE RAMAN.DR  
302 J-046-JASMEET SINGH  
303 J-047-JAYANT GOSWAMI  
304 J-048-JAWAHAR BEKAY  
305 J-049-JOSEPH VELLAPALLY  
306 J-051-JEENESH JAYANTHILAL GOLECHA  
307 J-052-JEGANNATHAN.V  
308 J-053-JITIN S. PARMAR  
309 J-054-JAGANNATHAN.M.V  
310 J-055-JAIKAR JAYAPAL  
311 J-056-JAYAKUMAR PALANISWAMY  
312 J-057 JAYANTH DEV  
313 J-058 JACOB THOMAS  
314 K-038-KANDASWAMY.M.P  
315 K-041-KUMARAVELU.R  
316 K-043-KAMLESH K.KINGER  
317 K-046-KHONA.J.D  
318 K-050-KISHORE.P  
319 K-051-KRISHNAMOORTHY.N  
320 K-052-KANDAVADIVEL.K  
321 K-053-KAWALJEET SINGH ANAND  
322 K-054-KONDASWAMY NAIDU  
323 K-057-KEMP.L  
324 K-059-KRISHNAN MAVILA NAMBIAR  
715 S-205-SRIMAN NARAYAN.K.S  
716 S-206-SREESANKAR RADHAKRISHNAN  
717 S-208-SIVARAMALINGAM.S  
718 S-209-SATHGURU.N.M.R  
719 S-210-SUNDARARAMAN.S.K.DR  
720 S-211-SAJID KHAN  
721 S-212-SURAJ.RAVINDRAN  
722 S-213-SANJAY K PATEL  
723 S-214-SHENAAZ SAIT  
724 S-215-SWAROOP ANISH  
725 S-216-SHRAMAN JHA  
726 S-217-SUDHIR CHAKRAVARTHY V  
727 S-218-SHIVANAND REDDY R.V.  
728 S-219-SHANKAR.A  
729 S-220-SUDHIR P RAO  
730 S-221 SHARAN.K  
731 S-222 SONALI DEAN  
732 S-223 SENTHIL PRABHU.N.M.R  
733 S-224 SUPREJ VENKAT  
734 S-225 SANJAY NARAYANAN  
735 S-226 SUSHIL KUMAR KATARIA  
736 S-227 SRISHA MOHNDOS  
737 S-228 SAFA MARYAM KHAN  
738 S-229 SHAM SUNDAR.M.N  
739 SMS-004-APARNA RAJKUMAR.MRS  
740 SMS-011-PREMALATA SARAF  
741 SMS-012-MRS.DAVID J.G  
742 SMS-013-SUSAN DANIEL  
743 SMS-014-MRS.CHITRAKALA RAMANATHAN  
744 SMS-015- MANO MANDRADIAR  
745 SMS-016-SUMAN C ASHER  
746 SMS-017-INDRA DEVI GUPTA  
747 SMS-018- SAHANA CHETHAN  
748 SMS-019-KRUTHIKA PAI  
749 SMS-023 MRS.LAVANYA SUBRAMANIAN  
750 SMS-024 SHAKUNTALA VASUDEVAN  
751 SMS-027 SUDHA DEV  
752 SMS- 028 NEILA HARDWICK  
753 SMS-029 DHARANESHKUMARI.I.M  
754 SMS-02-MATHEW PHILIP.MRS  
755 SMS-030 DEEPTI CHHABRIA  
756 SMS-031 PADMAVATHY SATHYANATHAN  
757 SMS-032 MANJULA KUMARI  
758 SMS-033 JAMILA AHAMED SAIT  
759 SMS-034 PUSHPA ILANGO  
760 SMS-036 SUREKHA N JAGDALE  
761 SMS-037 BEENA PAUL

325 K-060-KIRTI S.RAMAKRISHNAN  
326 K-061-KRISHNA SAMARAJ.N  
327 K-062-KUMAR.M  
328 K-063-KRISHNAKUMAR.T.S  
329 K-064-KARTHIKEYAN.A.V  
330 K-065-KARTHIKEYAN.C  
331 K-066-KRISHNA.D.S  
332 K-067-KANNAN DOSS  
333 K-068-KARAN KUMAR BATRA  
334 K-069-KUMARAN.K  
335 K-070-KRISHNAMOORTHY RAO.S  
336 K-072-KAMESH.K  
337 K-073-KISHORE GOLECHA  
338 K-074-KRISHNAMOORTHY.N.DR  
339 K-075-KAMLESH K.SAWLANI  
340 K-076-KRISHNAMURTHY.B.H  
341 K-077-KETAN PAREKH.DR  
342 K-078-KANNAN.R  
343 K-079-KRISHNARAJ THAMMANNAN  
344 K-080-KRISHNARAJ PALANISWAMY  
345 K-081-KHALID S MEHKRI  
346 K-082-KAUSHIK M KHONA  
347 K-083-KARTHIK RAM SRINIVASAN  
348 K-084-KARAN CHANDRASHEKAR  
349 K-085-KARTHIK NARAYAN  
350 K-086-KRUTHIK KUMAR.K  
351 K-087 KARAN D BHAVNANI  
352 K-088 KARTHIKEYAN PALANISWAMY  
353 K-089 DR.KUMARAN.A  
354 L-004-LAKSHMINARAYANASWAMY.D  
355 L-009-LULLA S.AJITH  
356 L-010-LULLA S.SATISH  
357 L-011-LAKSHMINARAYANASWAMY.V  
358 L-012-LAKSHMIKANT SHROFF  
359 L-013-LEELA KRISHNAN.N  
360 L-015-LALIT KUMAR PADHI  
361 L-016-LAKSHMINARAYANA  
362 L-018-LALIT CHINCHANKAR  
363 L-019-LAKSHMANAN.A  
364 L-020 LULLA A SIDDHARTH  
365 LM-04-NAVZER R/MEHTA.CAPT  
366 LM-05-MEHTA.F.R.DR  
367 M-030-MAHENDRA RAMDASS  
368 M-036-MOIDEENKUTTY UNNIKAMU  
369 M-046-MOHAMED ALI KORAMBAYIL.K.DR  
370 M-050-MOTILAL S. KATARIYA  
371 M-054-MADAN B. LUND  
762 SMS-038-CHANDRAKANTHI.J  
763 SMS-039-ANUPA RANGANAYAKI.B  
764 SMS-03-VANITHA MANJUNATH.DR  
765 SMS-040-ELSAMMA THOMAS  
766 SMS-041-SIMONYL KAULA  
767 SMS-042-MRS.NIRMALA RAMDASS  
768 SMS-043-RAJESWARI VIJAYAKUMAR  
769 SMS-044-RANJITA BALASUBRAMANIAM  
770 SMS-045 KANNAMMA VENKATASAMY  
771 SMS-046 ADEEBA  
772 SMS-047 JAYANTHI.P  
773 SMS-048 RANJANI NANJAN  
774 SMS-049 SUJATHA MAHESH  
775 SMS-050 AISHWARYA GOWTHAM  
776 SMS-051 MEENA GURUSWAMY  
777 SMS-052 SHEELA DAVIDAR  
778 SMS053 RINA DILIP KHATAU  
779 SMS-054 SUGUNU S  
780 SMS-055 BHARATHI MAHENDRA  
781 SMS-056 TASHNEEM JUNAIZ  
782 SMS-06-SRIDEVI VENKATASWAMY  
783 SMS-07-VIOLA RADHAKRISHNAN  
784 SMS-10-DEIVAMMAL SIVASUBRAMANIAM  
785 T-010-TAGORE.S.R  
786 T-011-THIAGARAJAN.P.DR  
787 T-012-THIRUMOORTHY.R.A  
788 T-013-THIRIVIKRAM G.NIKAM  
789 T-014-TAMIM T TYEBJEE  
790 T-015-TARA KUMARAVELU  
791 T-016-THIRUMURTHY.V.R.DR  
792 U-005-UTTAM.P  
793 U-006-UDHAYA KUMAR.N  
794 U-008-UNNY.K.S  
795 U-009-UNNIKRISHNAN.V  
796 U-010-UDHAYA KUMAR.S  
797 U-011 MRS.UTTARA PRAKASH BHASKER  
798 V-011-VIJAYENDRA.V.V  
799 V-034-VIJAYAKUMAR.M  
800 V-038-VASANTHSAGAR PANDIARAJ.G  
801 V-039-VIJAY MALLYA  
802 V-041-VASUDEV.N.K  
803 V-042-VIJAYKUMAR SHROFF  
804 V-045-VINOD JAIN  
805 V-048-VINAY R.ASRANI  
806 V-050-VISWANATHAN.K  
807 V-060-VIJAY PRABHU  
808 V-061-VIKRAM KIRLOSAR

372 M-055-MANOJ C. RAJANI  
373 M-059-MAHUDESWARAN.M .DR  
374 M-060-MALHOTRA.N.K  
375 M-061-MANI .P.K  
376 M-063-MAKHIJA.A.R  
377 M-064-MOHAN THARANI  
378 M-066-MANOHARAN .V  
379 M-067-MOHAN .T.R  
380 M-068-MUKESH AGARWALLA  
381 M-069-CHANDRASEKARAN MAITREYA  
382 M-070-MURALI.B.D  
383 M-071-MUTHIAH.M.A.M.R  
384 M-072-MAHENDRA KUGA SHANKAR  
385 M-074-MAHAVEER.B  
386 M-075-MOHAN K. REDDY  
387 M-076-MAHENDAR KUMAR KATARIA  
388 M-079-MAHENDER MANDRADIAR  
389 M-080-MOHAN KUMAR.V.P  
390 M-081-MAHADEVAN.V  
391 M-082-MUKUND.M.L  
392 M-083-MURALIDHARON.T.R.C  
393 M-084-MICHEAL.S.R  
394 M-085-MURALI SEKAR.S  
395 M-086-MANIVANNAN.K.N  
396 M-087-MANICKAM.T  
397 M-088-MURALIDHARAN.S  
398 M-089-Manjula Gopi.N.K.  
399 M-091-MEGANATHAN.S  
400 M-092-MAMATA NAYAK  
401 M-093-MOHAN NANJUNDIAH  
402 M-094 MURALI.P.M  
403 M-095 MRINALINI KENDALL  
404 M-096 MESANT DEV  
405 M-097 MONAPPA.A.K  
406 M-098 MRS .MEETA SAWLANI DAWANE  
407 M-099 MALLIGA.K  
408 M-100 MUKUND DALMIA  
409 M-101 MOHAN KRISHNA URATH  
410 M-102 MADHUKAR JAYAPAL  
411 M-103 MANA SANJAY  
412 MOLLY ZACHARIAH.MRS. - SMM-01  
413 N-011-NARAYANASWAMI.TEE  
414 N-014-NANDAKUMAR RAMASWAMY  
415 N-016-NITIN GUMBIR  
416 N-017-NARAIN SHIVANDAS  
417 N-020-NANIK SACHDEV  
418 N-021-NANDLAL L.AHUJA  
809 V-062-VIKRAMJIT SINGH.V  
810 V-063-VENKATESH.N  
811 V-064-VISHAL NANDA.R  
812 V-065-VIJAYAKUMAR.T.A  
813 V-066-VENKATESH SIVARAMAN  
814 V-068-VIJAY BHAT  
815 V-070-VIMAL CHAND BHORA.M  
816 V-071-VIVEK PRASAD  
817 V-072-VIKRAM SATHYANATHAN  
818 V-077-VINOD NAMBIAR  
819 V-078-VENKATRAJ.K  
820 V-079-VISHAL BHAT.K  
821 V-080-VIJAY MAHTANEY  
822 V-081-VIKRAM.S.DR  
823 V-083-VIKRAM RAJ.P  
824 V-085-VARADARAJAN.S.N  
825 V-086-VISWANATH.J.M  
826 V-087-VIJAY KUMAR.S  
827 V-088-VIVEK NASSIDAS RADIA  
828 V-089-VISWANATHAN.P  
829 V-090-VATSAL PODDAR  
830 V-091-VIVEK.V  
831 V-092-VIVEK JAIN  
832 V-093-VASANTHAKUMAR.P.R  
833 V-094-VIGNESH DHAMODARASAMY  
834 V-095-VIKRAM DHAMODHARAN  
835 V-096-VIVEK J KHONA  
836 V-097-VAROON PALANINATHAN  
837 V-098-VINOD KRISHNAMURTHY  
838 V-099-VIVEK JOSEPH MATHEW  
839 V-100-VIJAYARAGHAVAN.L  
840 V-101-VIJAYA BASKAR.K  
841 V-102-VIGNESH CHAKRAVARTHY  
842 V-103-VINIT KUMAR GOGIA  
843 V-104-VISHNU CHARAN.G  
844 V-105-VIGNESH.V  
845 V-106-VINOD GOPINATH  
846 V-107-VIDHYAADHARAN.R.R  
847 V-108-VIVEK VALSON  
848 V-109-VIKHREM PARREKH  
849 V-110-VALLURUPALLI PRABHU  
850 V-111-VISHNURAM.B  
851 V-112 VISHNU.V.M  
852 V-113 VENKATRAMAN RAMAKRISHNAN  
853 V-114 VIKRAM NAHAR  
854 V-115 VISHNU NANDA  
855 V-116 VENKATESH NANJUNDAN

419 N-022-MUHAMMAD NASSER.B.N  
420 N-023-NANDA.K.B  
421 N-024-NAREN KUMAR.V.R  
422 N-025-NISHANT JAIN  
423 N-026-NARENDRAN.S  
424 N-027-NAGESH.N  
425 N-028-NARAYAN.C.J  
426 N-029-NARENDRA.M.C  
427 N-031-NANJUNDAN.B  
428 N-032-NESARAJAN.A  
429 N-033-NANDAKUMAR.R.DR  
430 N-034-NITESH G.SHAH  
431 N-035-NIRMAL DAYAL  
432 N-036-NARAYAN KUMAR.J  
433 N-037-NEERAJ V.JAIN  
434 N-038-NANDAN M.NILEKANI  
435 N-039-NAVIN JOLLY  
436 N-040-NARASINGA RAO.M.K  
437 N-041-NAVIN NARANG

856 V-117 VIVEK DEVARAJ  
857 V-118 VIKAS THADANI MOOLCHAND  
858 V-119 VARUN DEV VALLURUPALLI  
859 V-120 VARUN MANIAN  
860 V-121 VARUN RAJESH NAHAR  
861 V-122 VISHNU.K  
862 Y-001-YOGESH SADHURAM PATEL  
863 Y-002-YEDHUKULESH.K  
864 Y-003-YOHEESWARAN.N.DR  
865 Y-004-YOGESH PAREKH.J  
866 Y-005-YOGESH KUMAR.J  
867 Y-006 YOGA PRAKASH  
868 Y-007 YUNUS ZIA  
869 Z-001-ZUBAIR AHMED SAIT  
870 Z-002-ZAVERI BIMAL RAMESH  
871 Z-003-ZUBAER AHMED

# ROUTE MAP

