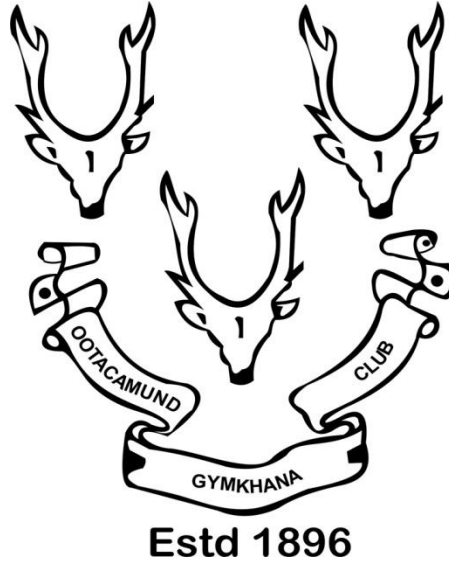


OOTACAMUND GYMKHANA CLUB

128TH ANNUAL REPORT

2023-2024



Finger Post, Ootacamund ,The Nilgiris-643006

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CIN: U91990TZ1896NPL000137

OOTACAMUND GYMKHANA CLUB

CIN: U91990TZ1896NPL000137

EXECUTIVE COMMITTEE MEMBERS FOR THE YEAR 2023-2024

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. TMT.M.ARUNA .,I.A.S : EX-OFFICIO MEMBER
THE COLLECTOR OF NILGIRIS
16. MR.GOWTHAM.S.,I.F.S., : EX-OFFICIO MEMBER
DFO,NILGIRI FOREST DIVISON

MEETINGS

There were Eight Meetings of the Executive Committee during the year 2023-24.
Details of attendance of each Committee Member at the meetings of the Executive Committee are as under :-

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

OOTACAMUND GYMKHANA CLUB

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

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

NOTICE OF THE MEETING

Notice is hereby given that the 128th Annual General Meeting of the Club will be held at the Registered Office of the Club on Saturday **28th September, 2024 at 4.30 pm**, to transact the following business. You are requested to attend the meeting.

ORDINARY BUSINESS:

1. To receive, and if deemed fit, approve and adopt the report of the Executive Committee on the working of the Club for the year 2023-24, the Audited Income and Expenditure Account for the year ended 31.03.2024, the Audited Balance Sheet as on that date, and the Auditor's report thereon.
2. To elect a President ,Vice President and other members of the Executive Committee from the conclusion of this Annual General Meeting upto the conclusion of the Second successive Annual General Meeting of the Club, in terms of Sections 149,152 and 162 of the Companies Act 2013.
3. To appoint Statutory Auditors for the year 2024-25 and to authorize the Executive Committee to fix their remuneration.

BY ORDER OF THE EXECUTIVE COMMITTEE

-sd-

**PLACE: OOTACAMUND
DATE: 08.08.2024**

**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 18th September 2024.

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

OOTACAMUND GYMKHANA CLUB, OOTACAMUND

REPORT OF THE EXECUTIVE COMMITTEE

To the Members,

The Executive Committee has pleasure in submitting their 128th Annual Report of the Company together with the Audited Statements of Accounts for the year ended 31st March, 2024.

1. FINANCIAL RESULTS

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

Particulars	31.03.2023	31.03.2024
	(Amount in Rs lakhs)	(Amount in Rs lakhs)
Revenue from Operations	57.76	68.67
Other Income	129.67	161.20
Total Income	187.43	229.87
Less: Interest and Bank Charges	0.78	16.86
Less: Expense other than depreciation	106.84	117.21
Profit before Depreciation & Tax	79.81	95.80
Less: Depreciation	5.52	5.63
Profit after depreciation	74.29	90.17
Less: Current Income Tax	19.26	26.80
Less: Previous year adjustment of Income Tax	Nil	Nil
Less: Exceptional Items	Nil	Nil
Net Profit after Tax	55.03	63.37
Dividend (including Interim if any and final)	Nil	Nil
Net Profit after dividend and Tax	Nil	Nil
Amount transferred to General Reserve	55.03	63.37
Balance carried to Balance Sheet	55.03	63.37
Earnings per share (Basic)	Nil	Nil
Earnings per Share(Diluted)	Nil	Nil

2. REVIEW OF BUSINESS OPERATIONS AND FUTURE PROSPECTS

This year's workings have resulted in a pre tax surplus of Rs.90,16,608.96/-and Rs.63,37,064.96/- as post tax surplus after depreciation amounting to Rs.5,63,375.99/- towards a surplus of Rs.74,27,990.33/- last year. Your committee proposes to transfer to reserves the above said post tax surplus. New members admitted during the year were 24. The membership as on 31-03-2024 stands at 878.

The Refreshments, Accommodation, Golf, Catering and Smoke departments have resulted in surplus of Rs.5,99,104.61/-, Rs.57,27,743.69/-, Rs.61,889.44/-, Rs.6,00,127.72/- and Rs.23,829.25/- respectively. There is a deficit of Rs.1,46,193.54/- in Billiards and TT cards department respectively. There is an overall surplus of Rs.68,66,501.17/- before depreciation, general, administrative and common expenses.

The investment in fixed deposits with the banks stood at Rs.14,16,46,600.00/- as on 31-03-2024 against Rs.14,65,44,356.39/-in the previous year. We have earned a sum of Rs.1,04,42,964.19/- as interest on deposits and Rs.1,03,725.00/- on savings accounts as against Rs.73,82,937.11/- and Rs.1,06,173.01/- respectively in the previous year. A sum of Rs. 1 Crore has been paid as deposit to the Madras High Court from the fixed deposit of the club.

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

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

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

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

Excess water withdrawal fees of Rs. 27,19,839.00 has been demanded by the Superintending Engineer, Generation circle, Kundahvide letter no: SE/G/K/AO/AAO/CAS/AS/A1/F.WC/C.171-2/24. Dt. 21.06.2024. This sum is treated as contingent liability.

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

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

The committee approved the awaiting payment of Rs.31,92,900/- refer note number 30 (i)(c), the first installment of NPV as per the orders of the ministry of the environment forest and climate change for the diversion of forest land for non-forestry purpose. Land is identified for the afforestation and suitability report is awaited for approval from 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.36,008.00/- to our fixed assets. The items added to fixed assets are Computer and Accessories and Computer Software.

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.25,78,371.00/-.

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

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

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

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

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

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

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

The Company has not developed and implemented any Corporate Social Responsibility initiatives as the said provisions are not applicable. However, the club has made a donation of Rs.10,000.00/- for 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.

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

The Company had 8 Executive meetings during the financial year under review, on the following dates;

1. 21-06-2023
2. 11-07-2023
3. 22-07-2023
4. 28-08-2023
5. 13-09-2023
6. 30-09-2023
7. 09-10-2023
8. 28-12-2023

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.
- (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 5th 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:

SL. No	Name	
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.

18. STATUTORY AUDITORS

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

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

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

20. SHARES

a. BUY BACK OF SECURITIES

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

b. SWEAT EQUITY

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

c. BONUS SHARES

No Bonus Shares were issued during the year under review.

d. EMPLOYEES STOCK OPTION PLAN

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

21. ACKNOWLEDGEMENTS

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

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: 08-08-2024

Place: Ootacamund

Hon.Secretary

K.Krishnakumar

DIN:00002260

President

T.Gundan

DIN:00624804

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, 2024, 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, 2024, its excess of income over expenditure and cash flows for the year ended on that date.

Basis for opinion

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

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

Material Uncertainty Related to Going Concern

I draw attention to income and expenditure account in the financial statements, which indicates that the Company has made a surplus of Rs.63,37,064.96 during the year ended March 31, 2024 and there is no material uncertainty in to going concern concept of the company. The company's net worth as on date is positive and there is no loan from financial institutions.

Key Audit Matters

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

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

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

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

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

Management's Responsibility for the Financial Statements

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

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

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

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

Auditor's Responsibilities for the Audit of the Financial Statements

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

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

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

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

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

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

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2020 issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act 2013, is not applicable to the company being section 8 company, hence not reported.
2. As required by Section 143(3) of the Act, I report that;
 - (a) I have sought and obtained all the information and explanations which to the best of my knowledge and belief are necessary for the purposes of my audit;
 - (b) In my opinion, proper books of account as required by law have been kept by the Company so far as it appears from my examination of those books;
 - (c) The balance sheet, Statement of income and expenditure account, and the cash flow statement dealt with by this report are in agreement with the books of account;
 - (d) In my opinion, the aforesaid financial statements comply with the accounting standards specified under section 133 of the Act, read with rule 7 of the Companies (Accounts) Amendment Rules, 2016, as amended from time to time;
 - (e) On the basis of the written representations received from the executive committee members as on March 31, 2024 taken on record by the executive

committee members, none of the executive committee members is disqualified as on March 31, 2024 from being appointed as executive committee members in terms of Section 164 (2) of the Act.

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

Place: Manjeri
Date:08-08-2024

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M.S.Seshan
Chartered Accountant
M.S. Seshan and Associates
UDIN: 24026459BKBGHH3952

OOTACAMUND GYMKHANA CLUB

Finger Post, Ootacamund, The Nilgiris - 643006

CIN-U91990TZ1896NPL000137

BALANCE SHEET AS AT 31-03-2024

<i>PARTICULARS</i>	<i>NOTE</i>	<i>Figures as at 31st March, 2024</i>	<i>Figures as at 31st March, 2023</i>
<u>I.EQUITY & LIABILITIES</u>			
(1) Corpus Funds			
(a) Corpus Funds	3	12,63,74,308.99	11,37,74,308.99
(b) Reserves and surplus	4	5,20,77,908.29	4,57,40,843.33
(3) Non-current Liabilities			
a) Long-term borrowings	5	-	-
b) Deferred tax liabilities (Net)	6	-	-
c) Other Long-term liabilities	7	-	-
d) Long-term provisions	8	-	-
(4) Current Liabilities			
a) Short-term borrowings	9	27,25,000.00	24,85,000.00
b) Trade payables	10	13,24,723.10	9,54,333.69
c) Other current liabilities	11	30,92,885.14	78,34,287.12
d) Short-term provisions	12	26,79,544.00	19,26,340.00
TOTAL		18,82,74,369.52	17,27,15,113.13
<u>II. ASSETS:</u>			
Non-Current Assets			
(1) a) Property,Plant and Equipment and Intangible assets			
i) Property,Plant and Equipment	13	1,13,94,787.29	1,19,22,155.28
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	71,64,869.24	36,65,158.85
(2) Current Assets			
a) Current investments	18	14,16,46,600.00	14,65,44,356.39
b) Inventories	19	14,57,472.03	8,48,956.05
c) Trade receivables	20	47,48,158.01	22,17,364.04
d) Cash and cash equivalents	21	50,97,408.43	19,92,781.64
e) Short term loans and advances	22	21,96,000.00	12,21,415.06
f) Other Current Assests	23	1,42,87,714.52	40,21,565.82
TOTAL		18,82,74,369.52	17,27,15,113.13

See accompanied notes forming Part of the Financial statements

For and on Behalf of the Board

As per my audit report of even date attached

-sd-

M.S. Seshan

Chartered Accountant

M.S.Seshan and Associates

UDIN: 24026459BKBGHH3952

-sd-

Director

Krishnakumar Krishnan

DIN: 00002260

-sd-

Director

Thatha Gowder Gundan

DIN: 00624804

Place: Ootacamund

Date: 08-08-2024

OOTACAMUND GYMKHANA CLUB

Finger Post, Ootacamund, The Nilgiris- 643006

Income and Expenditure Account for the year ended 31st March, 2024

CIN-U91990TZ1896NPL000137

PARTICULARS	NOTE	31-03-2024 AMOUNT (Rs.)	31-03-2023 AMOUNT (Rs.)
(I) Revenue from operations	24	68,66,501.17	57,76,002.90
(II) Other Income	25	1,61,19,876.06	1,29,66,971.88
(III) Changes in Inventories of Finished Goods	26.c	-	-
Total Income		2,29,86,377.23	1,87,42,974.78
<u>Less:-</u>			
<u>EXPENSES</u>			
Cost of material consumed	26.a	-	-
Employee benefits expense	27	21,47,967.27	18,59,723.00
Finance Cost	28	16,85,768.15	78,468.10
Other Expenses	29	95,72,656.86	88,24,351.59
Depreciation	13	5,63,375.99	5,52,441.76
Total		1,39,69,768.27	1,13,14,984.45
Profit for the Period		90,16,608.96	74,27,990.33

STATEMENT OF PROFIT AND LOSS APPROPRIATION ACCOUNT

PARTICULARS		AMOUNT (Rs.)	AMOUNT (Rs.)
Profit before exceptional and extraordinary items and Tax		90,16,608.96	74,27,990.33
Exceptional items		-	-
Profit before extraordinary items and Tax		90,16,608.96	74,27,990.33
Extraordinary items		-	-
Profit Before Tax		90,16,608.96	74,27,990.33
Total		90,16,608.96	74,27,990.33
Profit Before Tax c/d			
Tax Expenses			
a) Current Tax		26,79,544.00	19,26,340.00
b) Deferred Tax			
Profit for the period from continuing operations		63,37,064.96	55,01,650.33
Total		90,16,608.96	74,27,990.33
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

M.S.Seshan and Associates

UDIN: 24026459BKBGHH3952

-sd-

Director

Krishnakumar Krishnan

DIN: 00002260

-sd-

Director

Thatha Gowder Gundan

DIN: 00624804

Place: Ootacamund

Date:08-08-2024

OOTACAMUND GYMKHANA CLUB

Finger Post, Ootacamund, The Nilgiris - 643006

Notes to Balance Sheet as at 31st March, 2024

NOTE: 1 CORPORATE INFORMATION

Ootacamund 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>31-03-2024 AMOUNT (Rs.)</i>	<i>31-03-2023 AMOUNT (Rs.)</i>				
<u>NOTE:3 CORPUS FUND</u>						
Opening Balance	11,37,74,308.99					
Add: Entrance Fees received during the year	1,26,00,000.00					
Add: Caution Deposit from members adjusted to corpus fund	-					
	<u>12,63,74,308.99</u>	<u>11,37,74,308.99</u>				
<u>NOTE:4 RESERVE & SURPLUS</u>						
a) Other Reserves						
Opening Balance	4,57,40,843.33					
Add: Surplus during the year	63,37,064.96					
Total	<u>5,20,77,908.29</u>					
Less: Utilized/ transferred during the year	-					
Closing balance	<u>5,20,77,908.29</u>	<u>4,57,40,843.33</u>				
Total	5,20,77,908.29	4,57,40,843.33				
<u>NOTE:5 LONG-TERM BORROWINGS</u>						
Total	-	-				
<u>NOTE:6 Deferred tax liabilities (Net)</u>						
Total	-	-				
<u>NOTE:7 OTHER LONG-TERM LIABILITIES</u>						
Total	-	-				
<u>NOTE:8 LONG-TERM PROVISIONS</u>						
Total	-	-				
<u>NOTE:9 SHORT-TERM BORROWINGS</u>						
(a) Deposits;						
Caution Deposit From Members	27,25,000.00	24,85,000.00				
Total	27,25,000.00	24,85,000.00				
<u>NOTE:10 TRADE PAYABLES</u>						
Trade payables ageing schedule :						
Particulars	Outstanding for the following periods from due date of payment				Total FY 2023-24	Total FY 2022-23
	Less than 1 year	1-2 years	2-3 years	More than 3 years		
(i) MSME	-	-	-	-	-	-
(ii) Others	13,24,723.10	-	-	-	13,24,723.10	9,54,333.69
(iii) Disputed dues - MSME	-	-	-	-	-	-
(iv) Disputed dues - Others	-	-	-	-	-	-
Total					13,24,723.10	9,54,333.69

NOTE:11 OTHER CURRENT LIABILITIES							
(a) Other payables							
Due to Affiliated Members						-	-
Due to Senior Club Members						1,57,689.11	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	8,973.74
Due to Ooty Round Table 55						-	118.24
Due to SVASA Homes Golf Touranment						21,060.86	21,060.86
Deposit Trophy Sponsorship						4,68,955.00	4,38,955.00
Staff X'MAS Gratuity						3,454.00	-
Salary Payable						5,45,180.00	5,12,956.00
GST Payable						2,89,042.00	2,89,209.26
VAT for Liquor						66,129.00	1,21,770.00
Suspense Account (Members Advance Account)						5,13,496.50	3,96,609.50
Advance for Accommodation						7,08,059.93	5,54,829.30
Members Entrance Fee advance received						-	51,10,800.00
Professional Tax						70.00	-
TDS Payable						41,655.00	62,482.50
Internal Audit Fee Payable						97,200.00	27,000.00
Statutory Audit Fee Payable						54,000.00	85,680.00
Staff LIC Premium Payable						11,217.00	18,511.00
Employee Contribution to PF						52,262.00	44,259.00
Employer Contribution to PF						52,263.00	57,742.00
PF Administration charges						2,178.00	1,779.00
Total						30,92,885.14	78,34,287.12
NOTE:12 SHORT-TERM PROVISIONS							
a) Others							
Provision - Others: Provision for Income Tax						26,79,544.00	19,26,340.00
Total						26,79,544.00	19,26,340.00
NOTE:14 NON-CURRENT INVESTMENTS							
Investments (at cost)							
Investment in Staff Gratuity Fund						2,81,360.00	2,81,360.00
Total						2,81,360.00	2,81,360.00
NOTE:15 DEFERRED TAX ASSETS (NET)							
Total						-	-
NOTE:16 LONG-TERM LOANS AND ADVANCES							
Total						-	-
NOTE :17 OTHER NON-CURRENT ASSETS							
(a) Others							
Interest accrued on Investment and Fixed Deposit						71,64,869.24	36,65,158.85
Particulars	Outstanding for following periods from due date of payment					Total FY 2023-24	Total FY 2022-23
	Less than 6 months	6 months - 1 year	1-2 years	2-3 years	More than 3 years		
(i) Undisputed Trade receivable considered good	-	-	-	-	-	-	-
(ii) Undisputed Trade receivables considered doubtful	-	-	-	-	-	-	-
(iii) Disputed Trade receivable considered good	-	-	-	-	-	-	-
(iv) Disputed Trade receivables considered doubtful	-	-	-	-	-	-	-
Total						71,64,869.24	36,65,158.85
NOTE:18 CURRENT INVESTMENTS							
Total						14,16,46,600.00	14,65,44,356.39
NOTE: 19 INVENTORIES							
a) Finished Goods							
Refreshments						9,21,307.51	4,35,423.23
Aerated Water						22,110.00	7,130.86
Catering						2,07,444.53	1,18,715.93
Smokes						18,390.00	13,330.48
Golf Equipment						2,88,219.99	2,74,355.55
Total						14,57,472.03	8,48,956.05
NOTE:20 TRADE RECEIVABLES							
(i) Trade receivables ageing schedule							
Particulars	Outstanding for following periods from due date of payment					Total FY 2023-24	Total FY 2022-23
	Less than 6 months	6 months - 1 year	1-2 years	2-3 years	More than 3 years		
(i) Undisputed Trade receivable considered good	32,16,723.13	6,72,220.15	2,70,329.79	94,050.66	65,098.26	43,18,421.99	18,00,973.44
(ii) Undisputed Trade receivables considered doubtful	-	-	-	-	4,29,736.02	4,29,736.02	4,16,390.60
(iii) Disputed Trade receivable considered good	-	-	-	-	-	-	-
(iv) Disputed Trade receivables considered doubtful	-	-	-	-	-	-	-
Total						47,48,158.01	22,17,364.04

NOTE:21 CASH AND CASH EQUIVALENTS		
Cash in hand	81,764.31	66,193.03
Cash at Bank		
Canara Bank Ooty	3,77,947.55	61,191.98
Central Bank of India, Ooty	8,25,534.25	13,761.25
Axis Bank, Ooty	1,23,299.59	26,072.59
HDFC Bank	2,66,028.92	1,79,553.76
ICICI Bank	9,37,831.91	3,20,950.96
Indian Overseas Bank	80,600.00	-
Karur Vysya Bank Ltd	14,205.77	13,889.77
SBI Current Account	23,48,086.13	12,94,872.30
Indian Bank	42,110.00	16,296.00
Total	50,97,408.43	19,92,781.64
NOTE:22 SHORT-TERM LOANS AND ADVANCES		
Others:		
Staff Loans and Advances		10,000.00
Advance Tax Paid	21,96,000.00	11,80,000.00
Purchase advance-TASMAC		1,905.06
Professional Tax Advance	-	29,510.00
Total	21,96,000.00	12,21,415.06
NOTE: 23 OTHER CURRENT ASSETS		
(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	13,22,662.91	9,91,585.91
d) TCS Receivable	48,799.94	42,369.94
e) Income Tax Refund Due	3,18,374.00	3,18,374.00
g) Prepaid Expense (LIC Group Gratuity Premium)	12,14,793.02	12,94,628.00
i) Lease rent (Fasli - Ooty Corporation Land)	10,05,550.00	10,05,550.00
j) Input GST	19,054.68	10,578.00
k) Deposit - Registrar General High Court	1,00,00,000.00	-
Total	1,42,87,714.52	40,21,565.82
PARTICULARS		
	31-03-2024	31-03-2023
	AMOUNT (Rs.)	AMOUNT (Rs.)
NOTE: 24 REVENUE FROM OPERATIONS		
Surplus in Smokes Department	23,829.25	19,792.49
Surplus in Accommodation	57,27,743.69	47,00,433.46
Surplus in Golf Department	61,889.44	16,526.78
Surplus in Refreshments	5,99,104.61	6,05,208.43
Surplus in Catering	6,00,127.72	6,20,604.74
	70,12,694.71	59,62,565.90
Less:		
Deficit in Games Department (Billiards/T.T Cards)	1,46,193.54	1,86,563.00
	1,46,193.54	1,86,563.00
Total	68,66,501.17	57,76,002.90
NOTE: 25 OTHER INCOME		
a)		
Interest on Investments	1,04,42,964.19	73,82,937.11
Interest on LIC	14,944.02	79,800.00
Interest on income tax refund	-	-
Interest on SB A/c	1,03,725.00	1,06,173.01
b) Annual Subscription	30,76,000.00	30,80,000.00
c) Annual Green fee Subscription	66,000.00	69,000.00
d) Hire Golf Sets	20,175.00	13,300.00
e) Car Stickers	475.00	225.00
f) Club Stamp Sales		60.00
g) Green Fees	6,31,023.00	5,63,070.00
h) Hall Charges	13,000.00	24,000.00
i) Tea Board & Advertisement	85,000.00	85,000.00
j) Members ID Card	2,624.30	2,45,816.70
k) Miscellaneous Receipts	372.26	-
l) Locker Charges	-	10,000.00
m) Liquor Corkage Fee	31,110.00	43,800.00
n) Minimum Billing	11,06,517.29	11,31,362.06
o) Temporary Green Fees	-	1,07,000.00
p) Golf Proshop Rent	25,428.00	25,428.00
q) Golf Competition Surplus	4,97,160.00	-
r) Fortune Bottle	3,358.00	-
Total	1,61,19,876.06	1,29,66,971.88

NOTE:26.a COST OF MATERIALS CONSUMED		
Sub Total	-	-
NOTE: 26.b PURCHASE OF TRADED GOODS	-	-
NOTE: 26.c CHANGES IN INVENTORIES OF FINISHED GOODS		
	-	-
NOTE: 27 EMPLOYEE BENEFITS EXPENSES		
Salaries & Wages: General	3,66,328.27	5,21,351.00
Gratuity and Leave Salary Paid to Staff	3,09,779.00	-
Managers Salary	14,71,860.00	13,38,372.00
Total	21,47,967.27	18,59,723.00
NOTE: 28 FINANCE COST		
Bank Charges	16,85,768.15	78,468.10
Total	16,85,768.15	78,468.10
NOTE: 29 OTHER EXPENSES		
Administrative Charges - PF	26,017.00	25,493.00
Affiliation Fee Paid to Indian Golf Union	11,800.00	10,000.00
Annual Maintenance Contract		-
Audit Fee	60,000.00	46,000.00
Bonus Ex Gratia	13,39,715.20	12,44,366.00
Donations Paid	10,000.00	30,000.00
Electricity Charges	3,17,777.66	2,12,507.80
Employer PF Contribution	6,27,040.00	6,08,399.00
Entertainment	1,51,448.76	1,94,217.50
Filing Fee & Club Fee	17,873.00	979.00
Garden Maintenance	2,75,781.15	2,81,332.00
General House Expenses and Salary	15,90,079.89	13,13,188.46
Generator Maintenance	53,605.00	97,011.00
Golf Competition Defecit		93,571.40
Golf Supervisor Salary	5,23,968.00	4,76,328.00
GST Late fee & Interest	3,852.00	574.00
House Keeping Expenses and Salary	3,04,036.32	2,52,362.70
Insurance	18,271.00	25,910.00
Internal Audit Expenses	6,303.00	31,980.00
Internal Audit Fee	1,08,000.00	60,000.00
Legal Charges and Other Professional Fees	4,58,833.00	1,39,855.00
LIC EDLI Premium	1,11,856.00	78,754.00
LIC Group Gratuity Premium Charges	-	22,246.00
Local Conveyance and Travelling Expenses	12,702.00	12,800.00
Members Amenities		1,392.00
Miscellaneous Expenses	43,569.68	9,581.52
Newspaper & Periodicals		4,052.00
Other Repairs & Replacements	2,82,441.42	3,95,019.75
Playing Cards expense	500.34	558.64
Postage, Telegram and Telephone	85,355.78	1,83,277.42
Printing & Stationery	91,706.00	1,42,548.00
Replacement of Crockery and Linen	95,675.00	2,18,973.00
Security Staff Salary	2,14,545.00	2,11,420.00
Table Tennis Expenses		107.00
Taxes and Licenses	4,14,963.99	4,21,333.00
Upkeep of Course -Expenses	3,19,618.12	3,27,713.40
Upkeep of Course -Wages	17,55,948.00	15,13,773.00
Upkeep of Course -Electricity Charges	1,05,390.00	72,744.00
Water Diversion Fee		24,800.00
Website Maintenance Expense	46,000.00	23,000.00
Welfare expenses	87,984.55	16,184.00
Total	95,72,656.86	88,24,351.59

Note.30 CONTINGENT LIABILITY:

Claims against the club not acknowledged as Debts:

- i.(a). The claim towards Golf course permit fee for the years from 1986 onwards stand at Rs.97,26,32,992/- including interest. As per the letter C.No 13536/1995/D1 dated 08/08/2022 received from district forest officer Nilgiris forest division Udhagamandalam. The Club has filed a writ petition before division bench of Honorable High Court of Tamilnadu and as per the direction of the High Court deposited a sum of Rs.1,00,00,000.00 in the Court. The demand is stayed by the Court.
- (b). Tamilnadu forest department Nilgiris forest division Udhagamandalam vide their letter dated 03/07/2019 has demanded the club to pay Rs.3,19,22,900/- as net present value towards diversion of forest land for non-forestry purpose.Under forest conservation act 1980, they have permitted us to pay this amount. The club has received a notice vide No.: C.No.TS3/46159/2019 date 15/06/2023 asking the club to comply with the conditions of the Ministry of Environment, Forest and Climate Change to furnish the forest clearance proposal at the earliest in complete shape and pay the Net Present Value.
- (c). The committee approved the payment of Rs.31,92,900/-, the first installment of NPV as per the orders of the ministry of the environment, forest and climate change for the diversion of forest land for non-forestry purpose. Land is identified for the afforestation and the same is informed to the district forest officer. The committee is awaiting a suitability report for the purchase of land and afforestation. Even though the funds were arranged for the payment of first installment of NPV, this was not accepted by the department due to non receipt of suitability report of land for afforestation.
- ii. Lease Rent for Fasli is demanded by District Tahasildar Ootacamund vide letter no.RCA41/ 11697/2004 dated 20.09.2022 for a sum of Rs 23,17,82,959/- . Out of which Rs.5,02,775/- was paid on 19/08/2021 & Rs.5,02,775/- was paid on 27/04/2022. Since this amount is disputed, we are showing it under current assets. Writ petition is moved by the club to reconsider the lease rent.Earlier one writ petition was filed in 2012 for same case.The court has agreed to hear both cases together. The matter was heard by the Madras High Court Single Bench and the club was directed to pay the entire demand within 15 Days. The club went on appeal to the Division Bench and was directed to pay a deposit of Rupees One Crore to the Court and the matter was admitted for further hearing. The club has made the payment and the matter is sub-judice
- iii. Excess water withdrawal fee of Rs.27,19,839.00 is demanded by the Superintending Engineer Generation Circle/Kundah vide letter no SE/G/K/ AO/ AAO/CAS/ AS/ A1/F.WC/C.171-2/24. Dt. 21.06.2024. The demand is for the period 11th Month, 2022 to 4th Month, 2024. The matter is taken-up by the club executive committee with electricity authorities and the amount is not acknowledged as debt by the club.

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

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

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

- iv. As regards the demand by the commercial tax department towards the luxury tax , Our club has obtained a favourable order from the honorable high court of chennai in writ petition No 5102 of 1998 on 25th August 2003 directing the commercial Tax officer to pass appropriate order in line with Banglore 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:

The Liquor License Fee for the year is Rs.11,86,277/- out of the above amount Rs.6,43,200/- is recovered from members at the rate of Rs.800/- per member and the balance amount is Rs.5,43,077/- is written off to Other Expenses Account under Refreshment Department.

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.30,939.36/- is due from committee members as on 31/03/2024. 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:

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

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

Note: 37 INCOME TAX:

Provisions for Income Tax amounting to Rs.25,78,371.00 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	1694.33/ 98.22	17.25	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	58.77/11.53	5.10	Cost of Goods Sold Average Inventory	Departmental Accounts Note 19
Trade Receivables turnover ratio	Average Account Receivables *365/Sales	34.83/ 171.92*365	74.00 Days	Average account receivables Sales	Note 20 Departmental Accounts
Trade Payable Turnover Ratio	Average Account Payables *365/Purchases	11.40/ 64.86*365	64.00 Days	Average account Payables Purchases	Note 10 Departmental Accounts
Net Capital Turnover Ratio	Turnover/ Working Capital	171.92/ 1596.11	0.11	Turnover Working capital	Departmental Accounts Note 18,19,20,21,22, 23, 9,10,11,12
Net Profit Ratio	Operating Net Profit/ Turnover	90.17/ 171.92	0.52	Turnover Operating Net Profit	Departmental Accounts Income and Expenditure
Return on capital employed	Earnings before interest and Tax/ Capital employed	107.02/ 1784.52	0.06	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	90.17/ 1784.52	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
M.S.Seshan and Associates

-sd-

T.Gundan
President
DIN: 00624804

-sd-

K.Krishnakumar
Honorary Secretary
DIN: 00002260

Place: Ootacamund

Date: 08-08-2024

NOTE No: 13

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

OOTACAMUND GYMKHANA CLUB

NOTE 13: Property Plant & Equipment

Property, Plant and Equipment

Sl. No.	Particulars	Date of Purchase	Cost of Asset	Useful Life	Useful Life used upto 31-03-2023	Remaining Useful Life As on 31-03-2023	Salvage Value	Depreciation			Closing Balance as on 31-03-2023	Closing Balance as on 31-03-2024	Remaining Useful Life as on 31-03-2024
								As on 31-03-2023	Current Year	As on 31-03-2024			
1	Scooter	01-03-1998	26,637.00	10.00	10.00	-	1,331.85	25,305.15	-	25,305.15	1,331.85	1,331.85	-
2	Billiards Table	01-05-2002	6,000.00	10.00	10.00	-	300.00	5,700.00	-	5,700.00	300.00	300.00	-
		02-05-2007	13,200.00	10.00	10.00	-	660.00	12,540.00	-	12,540.00	660.00	660.00	-
		26-08-2011	5,345.00	10.00	10.00	-	267.25	5,077.75	-	5,077.75	267.25	267.25	-
		01-04-1995	8,537.00	10.00	10.00	-	426.85	8,110.15	-	8,110.15	426.85	426.85	-
	TOTAL		33,082.00					31,427.90	-	31,427.90	1,654.10	1,654.10	
3	BPL EPABX System	01-05-1996	1,47,631.00	15.00	15.00	-	7,381.55	1,40,249.45	-	1,40,249.45	7,381.55	7,381.55	-
		01-04-1997	2,185.00	15.00	15.00	-	109.25	2,075.75	-	2,075.75	109.25	109.25	-
		01-06-1997	12,000.00	15.00	15.00	-	600.00	11,400.00	-	11,400.00	600.00	600.00	-
		06-05-2003	7,450.00	15.00	15.00	-	372.50	7,077.50	-	7,077.50	372.50	372.50	-
		16-07-2003	859.00	15.00	15.00	-	42.95	816.06	(0.01)	816.05	42.94	42.95	-
		17-10-2003	495.00	15.00	15.00	-	24.75	470.25	-	470.25	24.75	24.75	-
		29-03-2004	850.00	15.00	15.00	-	42.50	807.50	-	807.50	42.50	42.50	-
		17-04-2009	42,800.00	15.00	13.96	1.04	2,140.00	37,732.48	2,710.67	40,443.15	5,067.52	2,356.85	0.04
	TOTAL		2,14,270.00					2,00,628.99	2,710.66	2,03,339.65	13,641.01	10,930.35	
4	Cottage, Annexe & D's QRS	01-04-1999	9,19,974.17	60.00	24.01	35.99	45,998.71	3,48,570.56	14,566.26	3,63,136.82	5,71,403.61	5,56,837.35	34.99
		01-04-2000	74,592.00	60.00	23.01	36.99	3,729.60	27,081.24	1,181.04	28,262.28	47,510.76	46,329.72	35.99
	TOTAL		9,94,566.17					3,75,651.80	15,747.30	3,91,399.10	6,18,914.37	6,03,167.07	
5	Coffee Maker	01-04-1996	5,706.00	15.00	15.00	-	285.30	5,420.70	-	5,420.70	285.30	285.30	-
6	Computer & Accessories	01-05-1995	85,000.00	3.00	3.00	-	4,250.00	80,750.00	-	80,750.00	4,250.00	4,250.00	-
		01-05-1997	47,530.00	3.00	3.00	-	2,376.50	45,153.50	-	45,153.50	2,376.50	2,376.50	-
		01-07-1997	38,690.00	3.00	3.00	-	1,934.50	36,755.50	-	36,755.50	1,934.50	1,934.50	-
		01-09-1997	680.00	3.00	3.00	-	34.00	646.00	-	646.00	34.00	34.00	-
		01-12-1997	1,13,550.00	3.00	3.00	-	5,677.50	1,07,872.50	-	1,07,872.50	5,677.50	5,677.50	-
		01-10-1998	7,025.00	3.00	3.00	-	351.25	6,673.75	-	6,673.75	351.25	351.25	-
		01-12-1998	36,300.00	3.00	3.00	-	1,815.00	34,485.00	-	34,485.00	1,815.00	1,815.00	-
		30-04-2001	20,000.00	3.00	3.00	-	1,000.00	19,000.00	-	19,000.00	1,000.00	1,000.00	-
		11-06-2001	28,000.00	3.00	3.00	-	1,400.00	26,600.00	-	26,600.00	1,400.00	1,400.00	-
		01-07-2001	50,000.00	3.00	3.00	-	2,500.00	47,500.00	-	47,500.00	2,500.00	2,500.00	-
		01-08-2001	18,000.00	3.00	3.00	-	900.00	17,100.00	-	17,100.00	900.00	900.00	-
		03-09-2001	19,210.00	3.00	3.00	-	960.50	18,249.50	-	18,249.50	960.50	960.50	-
		05-05-2002	16,640.00	3.00	3.00	-	832.00	15,808.00	-	15,808.00	832.00	832.00	-
		05-05-2002	6,000.00	3.00	3.00	-	300.00	5,700.00	-	5,700.00	300.00	300.00	-
		06-05-2003	6,400.00	3.00	3.00	-	320.00	6,080.00	-	6,080.00	320.00	320.00	-
		16-07-2003	21,000.00	3.00	3.00	-	1,050.00	19,950.00	-	19,950.00	1,050.00	1,050.00	-
		13-12-2003	13,546.00	3.00	3.00	-	677.30	12,868.70	-	12,868.70	677.30	677.30	-
		15-04-2004	2,600.00	3.00	3.00	-	130.00	2,470.00	-	2,470.00	130.00	130.00	-
		14-08-2004	3,500.00	3.00	3.00	-	175.00	3,325.00	-	3,325.00	175.00	175.00	-
		29-09-2004	17,800.00	3.00	3.00	-	890.00	16,910.00	-	16,910.00	890.00	890.00	-
		28-02-2011	9,380.00	3.00	3.00	-	469.00	8,911.00	-	8,911.00	469.00	469.00	-
		06-04-2011	10,000.00	3.00	3.00	-	500.00	9,500.00	-	9,500.00	500.00	500.00	-
		30-04-2011	3,070.00	3.00	3.00	-	153.50	2,916.50	-	2,916.50	153.50	153.50	-
		11-05-2011	14,950.00	3.00	3.00	-	747.50	14,202.50	-	14,202.50	747.50	747.50	-
		10-04-2013	6,400.00	3.00	3.00	-	320.00	6,079.99	0.01	6,080.00	320.01	320.00	-

		15-04-2013	41,500.00	3.00	3.00	-	2,075.00	39,424.99	0.01	39,425.00	2,075.01	2,075.00	-
		17-04-2013	875.00	3.00	3.00	-	43.75	831.26	(0.01)	831.25	43.74	43.75	-
		15-08-2014	8,900.00	3.00	3.00	-	445.00	8,445.60	9.40	8,455.00	454.40	445.00	-
		18-06-2015	17,100.00	3.00	3.00	-	855.00	16,263.05	(18.05)	16,245.00	836.95	855.00	-
		11-04-2016	14,300.00	3.00	3.00	-	715.00	13,585.00	-	13,585.00	715.00	715.00	-
		29-09-2016	5,800.00	3.00	3.00	-	290.00	5,502.45	7.55	5,510.00	297.55	290.00	-
		18-06-2019	38,940.70	3.00	3.00	-	1,947.04	36,993.66	-	36,993.66	1,947.04	1,947.04	-
		19-03-2024	25,208.00	3.00	-	-	1,260.40	-	261.72	261.72	-	24,946.28	2.97
	TOTAL		7,47,894.70					6,86,553.45	260.63	6,86,814.08	36,133.25	61,080.62	
7	Cooking Range	01-06-1997	13,500.00	15.00	15.00	-	675.00	12,825.00	-	12,825.00	675.00	675.00	-
		01-04-1994	50,280.50	15.00	15.00	-	2,514.03	47,766.47	-	47,766.47	2,514.03	2,514.03	-
		16-01-2004	4,860.00	15.00	15.00	-	243.00	4,617.00	-	4,617.00	243.00	243.00	-
	TOTAL		68,640.50					65,208.47	-	65,208.47	3,432.03	3,432.03	
8	Dish Antenna & Accs	01-04-1994	48,296.00	15.00	15.00	-	2,414.80	45,881.20	-	45,881.20	2,414.80	2,414.80	-
		01-08-1996	6,000.00	15.00	15.00	-	300.00	5,700.00	-	5,700.00	300.00	300.00	-
		01-03-1998	8,350.00	15.00	15.00	-	417.50	7,932.50	-	7,932.50	417.50	417.50	-
		01-04-1995	31,490.00	15.00	15.00	-	1,574.50	29,915.50	-	29,915.50	1,574.50	1,574.50	-
	TOTAL		94,136.00					89,429.20	-	89,429.20	4,706.80	4,706.80	
9	Duplicator & Typewriter	01-04-2000	9,000.00	15.00	15.00	-	450.00	8,550.00	-	8,550.00	450.00	450.00	-
		01-04-1994	4,884.46	15.00	15.00	-	244.22	4,640.24	-	4,640.24	244.22	244.22	-
	TOTAL		13,884.46					13,190.24	-	13,190.24	694.22	694.22	
10	Electrical Installation	01-05-1997	13,537.00	10.00	10.00	-	676.85	12,860.15	-	12,860.15	676.85	676.85	-
		01-04-1994	1,89,702.26	10.00	10.00	-	9,485.11	1,80,217.15	-	1,80,217.15	9,485.11	9,485.11	-
		11-06-2001	13,285.00	10.00	10.00	-	664.25	12,620.75	-	12,620.75	664.25	664.25	-
		01-07-2001	11,399.00	10.00	10.00	-	569.95	10,829.05	-	10,829.05	569.95	569.95	-
		01-04-2001	8,69,688.00	10.00	10.00	-	43,484.40	8,26,203.60	-	8,26,203.60	43,484.40	43,484.40	-
		30-10-2001	4,800.00	10.00	10.00	-	240.00	4,560.00	-	4,560.00	240.00	240.00	-
		01-05-2002	26,990.00	10.00	10.00	-	1,349.50	25,640.50	-	25,640.50	1,349.50	1,349.50	-
		19-08-2003	1,000.00	10.00	10.00	-	50.00	950.00	-	950.00	50.00	50.00	-
		01-09-2003	2,500.00	10.00	10.00	-	125.00	2,375.00	-	2,375.00	125.00	125.00	-
		06-09-2003	1,000.00	10.00	10.00	-	50.00	950.00	-	950.00	50.00	50.00	-
		08-09-2003	3,900.00	10.00	10.00	-	195.00	3,705.00	-	3,705.00	195.00	195.00	-
		09-09-2003	6,145.00	10.00	10.00	-	307.25	5,837.75	-	5,837.75	307.25	307.25	-
		20-10-2003	1,000.00	10.00	10.00	-	50.00	950.00	-	950.00	50.00	50.00	-
		10-12-2003	800.00	10.00	10.00	-	40.00	760.00	-	760.00	40.00	40.00	-
		11-12-2003	7,000.00	10.00	10.00	-	350.00	6,650.00	-	6,650.00	350.00	350.00	-
		13-12-2003	3,232.00	10.00	10.00	-	161.60	3,070.40	-	3,070.40	161.60	161.60	-
		09-02-2004	700.00	10.00	10.00	-	35.00	665.00	-	665.00	35.00	35.00	-
		16-02-2004	1,500.00	10.00	10.00	-	75.00	1,425.00	-	1,425.00	75.00	75.00	-
		21-02-2004	2,400.00	10.00	10.00	-	120.00	2,280.00	-	2,280.00	120.00	120.00	-
		25-02-2004	1,100.00	10.00	10.00	-	55.00	1,045.00	-	1,045.00	55.00	55.00	-
		26-02-2004	200.00	10.00	10.00	-	10.00	190.00	-	190.00	10.00	10.00	-
		01-03-2004	3,000.00	10.00	10.00	-	150.00	2,850.00	-	2,850.00	150.00	150.00	-
		08-03-2004	970.00	10.00	10.00	-	48.50	921.50	-	921.50	48.50	48.50	-
		31-08-2004	2,950.50	10.00	10.00	-	147.53	2,802.98	(0.01)	2,802.97	147.52	147.53	-
		03-09-2004	97,950.00	10.00	10.00	-	4,897.50	93,052.50	-	93,052.50	4,897.50	4,897.50	-
		30-10-2004	6,742.00	10.00	10.00	-	337.10	6,404.90	-	6,404.90	337.10	337.10	-
		30-11-2004	1,444.00	10.00	10.00	-	72.20	1,371.80	-	1,371.80	72.20	72.20	-
		03-01-2005	25,000.00	10.00	10.00	-	1,250.00	23,750.00	-	23,750.00	1,250.00	1,250.00	-
		18-03-2005	50,635.00	10.00	10.00	-	2,531.75	48,103.25	-	48,103.25	2,531.75	2,531.75	-
		30-08-2005	4,338.00	10.00	10.00	-	216.90	4,116.97	4.13	4,121.10	221.03	216.90	-
		18-02-2006	67,847.00	10.00	10.00	-	3,392.35	64,196.83	257.82	64,454.65	3,650.17	3,392.35	-
		30-06-2006	1,360.00	10.00	10.00	-	68.00	1,286.84	5.16	1,292.00	73.16	68.00	-

		12-07-2006	16,296.00	10.00	10.00	-	814.80	15,434.76	46.44	15,481.20	861.24	814.80	-
		30-09-2006	1,515.00	10.00	10.00	-	75.75	1,439.25	-	1,439.25	75.75	75.75	-
		30-11-2006	3,973.00	10.00	10.00	-	198.65	3,789.44	(15.09)	3,774.35	183.56	198.65	-
		31-12-2006	3,243.00	10.00	10.00	-	162.15	3,080.85	-	3,080.85	162.15	162.15	-
		31-01-2007	1,204.00	10.00	10.00	-	60.20	1,143.80	-	1,143.80	60.20	60.20	-
	TOTAL		14,50,345.76					13,77,530.02	298.45	13,77,828.47	72,815.74	72,517.29	
11	Electrical Installation Golf Course	01-08-1998	14,340.00	10.00	10.00	-	717.00	13,623.00	-	13,623.00	717.00	717.00	-
		20-09-2016	25,591.00	10.00	6.53	3.47	1,279.55	15,875.39	2,431.15	18,306.54	9,715.61	7,284.46	2.47
	TOTAL		39,931.00					29,498.39	2,431.15	31,929.54	10,432.61	8,001.46	
12	Fan	01-04-1995	1,550.50	10.00	10.00	-	77.53	1,472.98	(0.01)	1,472.97	77.52	77.53	-
		01-04-1995	22,105.00	10.00	10.00	-	1,105.25	20,999.75	-	20,999.75	1,105.25	1,105.25	-
		30-09-2004	2,979.00	10.00	10.00	-	148.95	2,830.05	-	2,830.05	148.95	148.95	-
		07-05-2016	7,200.00	15.00	6.90	8.10	360.00	3,102.05	456.00	3,558.05	4,097.95	3,641.95	7.10
		31-03-2018	3,300.00	15.00	5.00	10.00	165.00	1,045.00	209.00	1,254.00	2,255.00	2,046.00	9.00
		07-05-2018	4,084.74	15.00	4.90	10.10	204.24	1,267.28	258.70	1,525.98	2,817.46	2,558.76	9.10
	TOTAL		41,219.24					30,717.11	923.69	31,640.80	10,502.13	9,578.44	
13	Fax	23-02-2005	9,990.00	15.00	15.00	-	499.50	9,484.17	6.33	9,490.50	505.83	499.50	-
		01-04-1994	19,950.00	15.00	15.00	-	997.50	18,952.50	-	18,952.50	997.50	997.50	-
	TOTAL		29,940.00					28,436.67	6.33	28,443.00	1,503.33	1,497.00	
14	Furniture Club House	01-05-1997	13,650.00	10.00	10.00	-	682.50	12,967.50	-	12,967.50	682.50	682.50	-
		01-04-1994	51,401.26	10.00	10.00	-	2,570.06	48,831.20	-	48,831.20	2,570.06	2,570.06	-
		01-08-1997	6,700.00	10.00	10.00	-	335.00	6,365.00	-	6,365.00	335.00	335.00	-
		01-04-2001	1,88,080.00	10.00	10.00	-	9,404.00	1,78,676.00	-	1,78,676.00	9,404.00	9,404.00	-
		13-08-2003	4,600.00	10.00	10.00	-	230.00	4,370.00	-	4,370.00	230.00	230.00	-
		30-11-2003	660.00	10.00	10.00	-	33.00	627.00	-	627.00	33.00	33.00	-
		05-12-2003	1,063.00	10.00	10.00	-	53.15	1,009.85	-	1,009.85	53.15	53.15	-
		15-07-2005	1,270.00	10.00	10.00	-	63.50	1,206.50	-	1,206.50	63.50	63.50	-
		05-08-2005	1,818.00	10.00	10.00	-	90.90	1,727.10	-	1,727.10	90.90	90.90	-
		14-10-2005	20,000.00	10.00	10.00	-	1,000.00	19,000.00	-	19,000.00	1,000.00	1,000.00	-
		25-10-2005	61,500.00	10.00	10.00	-	3,075.00	58,425.00	-	58,425.00	3,075.00	3,075.00	-
		02-05-2007	21,895.00	10.00	10.00	-	1,094.75	20,800.25	-	20,800.25	1,094.75	1,094.75	-
		05-10-2007	29,181.00	10.00	10.00	-	1,459.05	27,721.95	-	27,721.95	1,459.05	1,459.05	-
		19-02-2008	5,846.00	10.00	10.00	-	292.30	5,553.70	-	5,553.70	292.30	292.30	-
		01-04-2009	13,850.00	10.00	10.00	-	692.50	13,157.50	-	13,157.50	692.50	692.50	-
		07-05-2010	38,400.00	10.00	10.00	-	1,920.00	36,480.00	-	36,480.00	1,920.00	1,920.00	-
		01-06-2010	40,000.00	10.00	10.00	-	2,000.00	38,000.00	-	38,000.00	2,000.00	2,000.00	-
		15-04-2013	19,535.00	10.00	9.96	0.04	976.75	18,409.79	148.46	18,558.25	1,125.21	976.75	-
		14-05-2013	14,750.00	10.00	9.88	0.12	737.50	13,788.30	224.20	14,012.50	961.70	737.50	-
		08-07-2013	16,350.00	10.00	9.73	0.27	817.50	15,019.93	512.57	15,532.50	1,330.07	817.50	-
		04-01-2014	40,392.00	10.00	9.24	0.76	2,019.60	35,149.12	3,223.28	38,372.40	5,242.88	2,019.60	-
		31-01-2014	5,700.00	10.00	9.17	0.83	285.00	4,960.14	454.86	5,415.00	739.86	285.00	-
		09-07-2014	19,140.00	10.00	8.73	1.27	957.00	17,273.85	1,818.30	19,092.15	1,866.15	47.85	0.27
		20-01-2015	16,640.00	10.00	8.20	1.80	832.00	13,041.60	1,580.80	14,622.40	3,598.40	2,017.60	0.80
		18-02-2015	5,404.00	10.00	8.12	1.88	270.20	4,192.60	513.38	4,705.98	1,211.40	698.02	0.88
		15-03-2015	5,850.00	10.00	8.05	1.95	292.50	4,492.31	555.75	5,048.06	1,357.69	801.94	0.95
		05-06-2018	12,850.00	10.00	4.82	5.18	642.50	5,884.02	1,220.75	7,104.77	6,965.98	5,745.23	4.18
		26-10-2018	25,423.72	10.00	4.43	5.57	1,271.19	10,692.32	2,415.25	13,107.57	14,731.40	12,316.15	4.57
		05-03-2020	8,500.00	10.00	3.07	6.93	425.00	2,479.86	807.50	3,287.36	6,020.14	5,212.64	5.93
		18-08-2021	3,400.00	10.00	1.62	8.38	170.00	521.97	323.00	844.97	2,878.03	2,555.03	7.38
		02-04-2022	27,839.00	10.00	-	9.01	1,391.95	2,644.71	2,644.71	5,289.42	25,194.29	22,549.58	8.01
		19-01-2023	28,729.00	10.00	-	9.81	1,436.45	518.56	2,729.26	3,247.82	28,210.44	25,481.18	8.81
	TOTAL		7,50,416.98					6,23,987.63	19,172.07	6,43,159.70	1,26,429.35	1,07,257.28	

15	Furniture Club Annexe	01-04-1994	51,375.15	8.00	8.00	-	2,568.76	48,806.39	-	48,806.39	2,568.76	2,568.76	-
16	Furniture Annexe	08-12-2008	1,85,739.00	8.00	8.00	-	9,286.95	1,76,452.05	-	1,76,452.05	9,286.95	9,286.95	-
		11-07-2015	1,68,000.00	8.00	7.73	0.27	8,400.00	1,54,612.50	4,987.50	1,59,600.00	13,387.50	8,400.00	-
		01-04-1994	82,993.05	8.00	8.00	-	4,149.65	78,843.40	-	78,843.40	4,149.65	4,149.65	-
	TOTAL		4,36,732.05					4,09,907.95	4,987.50	4,14,895.45	26,824.10	21,836.60	
17	Furniture Deluxe Cottage	01-05-2002	23,712.00	8.00	8.00	-	1,185.60	22,526.40	-	22,526.40	1,185.60	1,185.60	-
		02-05-2002	1,600.00	8.00	8.00	-	80.00	1,520.00	-	1,520.00	80.00	80.00	-
		05-05-2002	24,499.00	8.00	8.00	-	1,224.95	23,274.05	-	23,274.05	1,224.95	1,224.95	-
		01-07-2002	50,000.00	8.00	8.00	-	2,500.00	47,500.00	-	47,500.00	2,500.00	2,500.00	-
		05-08-2002	30,000.00	8.00	8.00	-	1,500.00	28,500.00	-	28,500.00	1,500.00	1,500.00	-
		06-09-2002	42,458.00	8.00	8.00	-	2,122.90	40,335.10	-	40,335.10	2,122.90	2,122.90	-
		24-04-2008	3,40,215.50	8.00	8.00	-	17,010.78	3,23,204.73	(0.01)	3,23,204.72	17,010.77	17,010.78	-
		23-04-2018	2,11,290.00	8.00	4.94	3.06	10,564.50	1,23,872.39	25,090.69	1,48,963.08	87,417.61	62,326.92	2.06
	TOTAL		7,23,774.50					6,10,732.67	25,090.68	6,35,823.35	1,13,041.83	87,951.15	
18	Generator Fitting & Installment	01-04-2006	1,00,500.00	15.00	15.00	-	5,025.00	95,475.00	-	95,475.00	5,025.00	5,025.00	-
		01-04-1994	61,408.60	15.00	15.00	-	3,070.43	58,338.17	-	58,338.17	3,070.43	3,070.43	-
		05-05-2006	3,50,000.00	15.00	15.00	-	17,500.00	3,32,500.00	-	3,32,500.00	17,500.00	17,500.00	-
	TOTAL		5,11,908.60					4,86,313.17	-	4,86,313.17	25,595.43	25,595.43	
19	Golf Sets	01-11-1994	31,000.00	10.00	10.00	-	1,550.00	29,450.00	-	29,450.00	1,550.00	1,550.00	-
		01-04-1994	15,000.00	10.00	10.00	-	750.00	14,250.00	-	14,250.00	750.00	750.00	-
		01-06-1996	5,500.00	10.00	10.00	-	275.00	5,225.00	-	5,225.00	275.00	275.00	-
		01-05-1997	10,000.00	10.00	10.00	-	500.00	9,500.00	-	9,500.00	500.00	500.00	-
		01-04-2001	16,500.00	10.00	10.00	-	825.00	15,675.00	-	15,675.00	825.00	825.00	-
		06-05-2003	31,260.00	10.00	10.00	-	1,563.00	29,697.00	-	29,697.00	1,563.00	1,563.00	-
		06-05-2003	4,000.00	10.00	10.00	-	200.00	3,800.00	-	3,800.00	200.00	200.00	-
		01-04-2004	15,000.00	10.00	10.00	-	750.00	14,250.00	-	14,250.00	750.00	750.00	-
		30-06-2005	14,000.00	10.00	10.00	-	700.00	13,246.80	53.20	13,300.00	753.20	700.00	-
	TOTAL		1,42,260.00					1,35,093.80	53.20	1,35,147.00	7,166.20	7,113.00	
20	Kitchen Equipments	01-04-1999	1,23,920.00	15.00	15.00	-	6,196.00	1,17,724.00	-	1,17,724.00	6,196.00	6,196.00	-
		01-04-1994	9,163.00	15.00	15.00	-	458.15	8,704.84	0.01	8,704.85	458.16	458.15	-
		01-04-2000	15,819.00	15.00	15.00	-	790.95	15,058.11	(30.06)	15,028.05	760.89	790.95	-
		15-03-2001	50,000.00	15.00	15.00	-	2,500.00	47,500.00	-	47,500.00	2,500.00	2,500.00	-
		01-04-2001	56,068.00	15.00	15.00	-	2,803.40	53,264.60	-	53,264.60	2,803.40	2,803.40	-
		26-05-2001	15,819.00	15.00	15.00	-	790.95	15,028.05	-	15,028.05	790.95	790.95	-
		19-03-2002	50,000.00	15.00	15.00	-	2,500.00	47,531.67	(31.67)	47,500.00	2,468.33	2,500.00	-
		20-12-2006	2,397.00	15.00	15.00	-	119.85	2,277.15	-	2,277.15	119.85	119.85	-
		31-01-2007	2,525.00	15.00	15.00	-	126.25	2,398.75	-	2,398.75	126.25	126.25	-
		07-02-2011	48,825.00	15.00	12.15	2.85	2,441.25	37,385.30	3,092.25	40,477.55	11,439.70	8,347.45	1.85
		01-12-2011	29,427.00	15.00	11.34	3.66	1,471.35	20,966.74	1,863.71	22,830.45	8,460.26	6,596.55	2.66
		01-02-2012	3,215.00	15.00	11.17	3.83	160.75	2,258.12	203.62	2,461.74	956.88	753.26	2.83
		31-07-2012	19,425.00	15.00	10.67	4.33	971.25	13,126.77	1,230.25	14,357.02	6,298.23	5,067.98	3.33
		15-03-2013	3,300.00	15.00	10.05	4.95	165.00	2,090.00	209.00	2,299.00	1,210.00	1,001.00	3.95
		01-04-2013	29,200.00	15.00	10.00	5.00	1,460.00	18,345.38	1,849.33	20,194.71	10,854.62	9,005.29	4.00
		25-04-2013	33,207.00	15.00	9.94	5.06	1,660.35	20,862.85	2,103.11	22,965.96	12,344.15	10,241.04	4.06
		08-06-2013	4,500.00	15.00	9.82	5.18	225.00	2,778.75	285.00	3,063.75	1,721.25	1,436.25	4.18
		20-09-2013	16,373.00	15.00	9.53	5.47	818.65	9,851.10	1,036.96	10,888.06	6,521.90	5,484.94	4.47
		19-09-2016	4,250.00	15.00	6.53	8.47	212.50	1,757.67	269.17	2,026.84	2,492.33	2,223.16	7.47
		30-09-2016	8,760.00	15.00	6.50	8.50	438.00	3,606.20	554.80	4,161.00	5,153.80	4,599.00	7.50
		03-02-2017	2,220.00	15.00	6.16	8.84	111.00	864.69	140.60	1,005.29	1,355.31	1,214.71	7.84
		07-02-2017	11,605.00	15.00	6.15	8.85	580.25	4,512.79	734.98	5,247.77	7,092.21	6,357.23	7.85
		14-10-2017	22,500.00	15.00	5.46	9.54	1,125.00	7,788.70	1,425.00	9,213.70	14,711.30	13,286.30	8.54
		19-04-2018	4,350.00	15.00	4.95	10.05	217.50	1,363.16	275.50	1,638.66	2,986.84	2,711.34	9.05

		07-09-2019	4,500.00	15.00	3.56	11.44	225.00	1,015.41	285.00	1,300.41	3,484.59	3,199.59	10.44
		21-11-2019	26,900.00	15.00	3.36	11.64	1,345.00	5,720.79	1,703.67	7,424.46	21,179.21	19,475.54	10.64
		23-12-2019	6,350.00	15.00	3.27	11.73	317.50	1,315.29	402.17	1,717.46	5,034.71	4,632.54	10.73
		10-09-2022	13,490.00	15.00	-	14.45	674.50	469.90	854.37	1,324.27	13,020.10	12,165.73	13.45
		19-01-2023	3,600.00	15.00	-	14.81	180.00	43.32	228.00	271.32	3,556.68	3,328.68	13.81
	TOTAL		6,21,708.00					4,65,610.10	18,684.77	4,84,294.87	1,56,097.90	1,37,413.13	
21	Lawn and Grass Mower	01-04-1994	5,660.00	15.00	15.00	-	283.00	5,377.00	-	5,377.00	283.00	283.00	-
		01-04-1994	34,686.18	15.00	15.00	-	1,734.31	32,951.87	-	32,951.87	1,734.31	1,734.31	-
		01-02-1996	3,600.00	15.00	15.00	-	180.00	3,420.00	-	3,420.00	180.00	180.00	-
		01-06-1996	7,315.00	15.00	15.00	-	365.75	6,949.25	-	6,949.25	365.75	365.75	-
		01-04-1998	4,800.00	15.00	15.00	-	240.00	4,560.00	-	4,560.00	240.00	240.00	-
		01-11-1998	9,750.00	15.00	15.00	-	487.50	9,262.50	-	9,262.50	487.50	487.50	-
		01-12-1998	9,750.00	15.00	15.00	-	487.50	9,262.50	-	9,262.50	487.50	487.50	-
		01-04-1999	22,014.00	15.00	15.00	-	1,100.70	20,913.30	-	20,913.30	1,100.70	1,100.70	-
		01-08-2002	14,040.00	15.00	15.00	-	702.00	13,338.00	-	13,338.00	702.00	702.00	-
		06-05-2003	6,650.00	15.00	15.00	-	332.50	6,317.50	-	6,317.50	332.50	332.50	-
		28-12-2003	14,282.00	15.00	15.00	-	714.10	13,567.90	-	13,567.90	714.10	714.10	-
		07-03-2004	5,025.00	15.00	15.00	-	251.25	4,773.75	-	4,773.75	251.25	251.25	-
		11-03-2005	11,000.00	15.00	15.00	-	550.00	10,450.00	-	10,450.00	550.00	550.00	-
		07-06-2005	3,30,000.00	15.00	15.00	-	16,500.00	3,13,500.00	-	3,13,500.00	16,500.00	16,500.00	-
		30-09-2005	1,75,344.00	15.00	15.00	-	8,767.20	1,66,576.80	-	1,66,576.80	8,767.20	8,767.20	-
		16-01-2020	4,910.72	15.00	3.21	11.79	245.54	996.76	311.01	1,307.77	3,913.96	3,602.95	10.79
	TOTAL		6,58,826.90					6,22,217.13	311.01	6,22,528.14	36,609.77	36,298.76	
22	Linen Club Annexe & Driver Quarters	01-04-1994	21,200.20	10.00	10.00	-	1,060.01	20,140.19	-	20,140.19	1,060.01	1,060.01	-
23	Linen Club House	01-04-2001	85,813.65	10.00	10.00	-	4,290.68	81,522.97	-	81,522.97	4,290.68	4,290.68	-
		02-04-2001	22,293.00	10.00	10.00	-	1,114.65	21,178.35	-	21,178.35	1,114.65	1,114.65	-
	TOTAL		1,08,106.65					1,02,701.32	-	1,02,701.32	5,405.33	5,405.33	
24	Linen Club Deluxe Cottage	01-04-2002	75,065.00	10.00	10.00	-	3,753.25	71,311.75	-	71,311.75	3,753.25	3,753.25	-
25	Other Buildings	31-03-1994	4,746.28	60.00	29.02	30.98	237.31	2,180.09	75.15	2,255.24	2,566.19	2,491.04	29.98
26	Refrigerator and Deep Freezer	01-09-1995	35,123.00	15.00	15.00	-	1,756.15	33,366.85	-	33,366.85	1,756.15	1,756.15	-
		01-04-1994	26,170.25	15.00	15.00	-	1,308.51	24,861.74	-	24,861.74	1,308.51	1,308.51	-
		01-06-1996	13,050.00	15.00	15.00	-	652.50	12,397.50	-	12,397.50	652.50	652.50	-
		01-06-2003	5,000.00	15.00	15.00	-	250.00	4,750.00	-	4,750.00	250.00	250.00	-
		14-06-2003	9,200.00	15.00	15.00	-	460.00	8,740.00	-	8,740.00	460.00	460.00	-
		29-10-2008	27,900.00	15.00	14.43	0.57	1,395.00	25,480.14	1,024.86	26,505.00	2,419.86	1,395.00	-
		09-04-2014	20,100.00	15.00	8.98	6.02	1,005.00	11,457.00	1,273.00	12,730.00	8,643.00	7,370.00	5.02
		08-06-2015	32,700.00	15.00	7.82	7.18	1,635.00	16,222.83	2,071.00	18,293.83	16,477.17	14,406.17	6.18
		09-05-2022	36,750.00	15.00	-	14.11	1,837.50	2,071.48	2,327.50	4,398.98	34,678.52	32,351.02	13.11
	TOTAL		2,05,993.25					1,39,347.54	6,696.36	1,46,043.90	66,645.71	59,949.35	
27	Deluxe Cottage	01-04-2002	5,52,980.00	60.00	21.01	38.99	27,649.00	1,83,252.97	8,755.52	1,92,008.49	3,69,727.03	3,60,971.51	37.99
		01-04-1994	16,85,723.00	60.00	29.02	30.98	84,286.15	7,72,159.46	26,690.61	7,98,850.07	9,13,563.54	8,86,872.93	29.98
	TOTAL		22,38,703.00					9,55,412.43	35,446.13	9,90,858.56	12,83,290.57	12,47,844.44	
28	Umbrella	03-04-2013	33,055.00	15.00	10.00	5.00	1,652.75	20,767.34	2,093.48	22,860.82	12,287.66	10,194.18	4.00
29	Printer Kyocera FS	28-09-2013	25,200.00	15.00	9.51	5.49	1,260.00	15,162.00	1,596.00	16,758.00	10,038.00	8,442.00	4.49
30	Printer HP Desk jet 2515	26-08-2011	11,290.00	15.00	11.60	3.40	564.50	7,035.92	715.03	7,750.95	4,254.08	3,539.05	2.40
31	Printer HP LaserJet 1020 Plus	09-05-2014	7,500.00	15.00	8.90	6.10	375.00	4,235.42	475.00	4,710.42	3,264.58	2,789.58	5.10
32	Printer HP LaserJet 1020 Plus	13-02-2015	7,800.00	15.00	8.13	6.87	390.00	4,050.80	494.00	4,544.80	3,749.20	3,255.20	5.87
33	Mobile	06-04-2013	4,010.00	3.00	3.00	-	200.50	3,707.92	101.58	3,809.50	302.08	200.50	-
		19-05-2017	7,800.00	3.00	3.00	-	390.00	7,395.60	14.40	7,410.00	404.40	390.00	-
		26-03-2022	10,170.00	3.00	1.01	1.99	508.50	3,265.23	3,220.50	6,485.73	6,904.77	3,684.27	0.99
	TOTAL		21,980.00					14,368.75	3,336.48	17,705.23	7,611.25	4,274.77	
34	Library Furniture	08-01-2014	1,280.00	10.00	9.23	0.77	64.00	1,096.35	119.65	1,216.00	183.65	64.00	-

		23-01-2014	32,725.00	10.00	9.19	0.81	1,636.25	28,477.31	2,611.44	31,088.75	4,247.69	1,636.25	-
		25-01-2014	2,500.00	10.00	9.18	0.82	125.00	2,141.30	233.70	2,375.00	358.70	125.00	-
		31-01-2014	2,500.00	10.00	9.17	0.83	125.00	2,175.50	199.50	2,375.00	324.50	125.00	-
		01-02-2014	5,000.00	10.00	9.16	0.84	250.00	4,313.00	437.00	4,750.00	687.00	250.00	-
		08-02-2014	6,250.00	10.00	9.15	0.85	312.50	5,391.25	546.25	5,937.50	858.75	312.50	-
		11-02-2014	3,025.00	10.00	9.14	0.86	151.25	2,609.38	264.37	2,873.75	415.62	151.25	-
		15-02-2014	7,187.00	10.00	9.13	0.87	359.35	6,199.52	628.13	6,827.65	987.48	359.35	-
		22-02-2014	1,000.00	10.00	9.11	0.89	50.00	862.60	87.40	950.00	137.40	50.00	-
		24-02-2014	1,359.00	10.00	9.10	0.90	67.95	1,172.29	118.76	1,291.05	186.71	67.95	-
		01-03-2014	2,000.00	10.00	9.09	0.91	100.00	1,710.00	190.00	1,900.00	290.00	100.00	-
	TOTAL		64,826.00					56,148.50	5,436.20	61,584.70	8,677.50	3,241.30	
35	Furniture Secy Quarters	01-02-2012	42,000.00	8.00	8.00	-	2,100.00	40,348.88	(448.88)	39,900.00	1,651.12	2,100.00	-
		20-02-2012	1,25,234.00	8.00	8.00	-	6,261.70	1,20,310.74	(1,338.44)	1,18,972.30	4,923.26	6,261.70	-
		23-02-2012	44,895.00	8.00	8.00	-	2,244.75	43,130.07	(479.82)	42,650.25	1,764.93	2,244.75	-
		10-05-2012	10,300.00	8.00	8.00	-	515.00	9,785.00	-	9,785.00	515.00	515.00	-
		26-04-2013	7,750.00	8.00	8.00	-	387.50	7,362.50	-	7,362.50	387.50	387.50	-
	TOTAL		2,30,179.00					2,20,937.19	(2,267.14)	2,18,670.05	9,241.81	11,508.95	
36	CC TV	17-04-2013	89,729.00	15.00	9.96	5.04	4,486.45	56,373.75	5,682.84	62,056.59	33,355.25	27,672.41	4.04
		06-05-2013	1,928.00	15.00	9.91	5.09	96.40	1,201.54	122.11	1,323.65	726.46	604.35	4.09
		19-12-2016	37,756.00	15.00	6.28	8.72	1,887.80	15,016.81	2,391.21	17,408.02	22,739.19	20,347.98	7.72
		21-11-2018	7,530.00	15.00	3.39	10.64	376.50	2,077.45	476.90	2,554.35	5,452.55	4,975.65	9.64
	TOTAL		1,36,943.00					74,669.55	8,673.06	83,342.61	62,273.45	53,600.39	
37	Television	01-05-1994	17,655.50	15.00	15.00	-	882.78	16,772.73	(0.01)	16,772.72	882.77	882.78	-
		01-04-1995	68,210.00	15.00	15.00	-	3,410.50	64,799.50	-	64,799.50	3,410.50	3,410.50	-
		01-05-1996	61,200.00	15.00	15.00	-	3,060.00	58,140.00	-	58,140.00	3,060.00	3,060.00	-
		01-04-1999	34,990.00	15.00	15.00	-	1,749.50	33,240.50	-	33,240.50	1,749.50	1,749.50	-
		21-10-2000	1,95,600.00	15.00	15.00	-	9,780.00	1,66,246.96	19,573.04	1,85,820.00	29,353.04	9,780.00	-
	<i>Less: Sale of 14 TVs</i>	31-05-2014	(3,77,655.50)	-	-	-	(18,882.78)	(3,39,199.69)	(19,573.03)	(3,58,772.72)	(38,455.81)	(18,882.78)	-
		21-10-2000	1,62,966.34	15.00	15.00	-	8,148.32	1,55,024.44	(206.42)	1,54,818.02	7,941.90	8,148.32	-
		05-05-2002	15,500.00	15.00	15.00	-	775.00	14,764.26	(39.26)	14,725.00	735.74	775.00	-
		13-04-2007	9,903.00	15.00	15.00	-	495.15	9,984.86	(577.01)	9,407.85	(81.86)	495.15	-
		20-05-2008	67,000.00	15.00	14.87	0.13	3,350.00	62,971.06	678.94	63,650.00	4,028.94	3,350.00	-
		30-06-2008	44,672.00	15.00	14.76	0.24	2,233.60	41,731.10	707.30	42,438.40	2,940.90	2,233.60	-
		17-10-2008	4,499.00	15.00	14.46	0.54	224.95	4,108.80	165.25	4,274.05	390.20	224.95	-
		16-06-2012	42,000.00	15.00	10.79	4.21	2,100.00	28,595.00	2,660.00	31,255.00	13,405.00	10,745.00	3.21
		31-05-2014	2,94,000.00	15.00	8.84	6.16	14,700.00	1,66,028.33	18,620.00	1,84,648.33	1,27,971.67	1,09,351.67	5.16
	Less: Sale of TVs	31-03-2019	(49,000.00)	-	-	-	(2,450.00)	(27,671.37)	(18,878.63)	(46,550.00)	(21,328.63)	(2,450.00)	-
		22-08-2017	95,312.50	15.00	5.61	9.39	4,765.63	33,870.32	6,036.46	39,906.78	61,442.18	55,405.72	8.39
		31-03-2018	2,800.00	15.00	5.00	10.00	140.00	886.66	177.33	1,063.99	1,913.34	1,736.01	9.00
	TOTAL		6,89,652.84					4,90,293.46	9,343.96	4,99,637.42	1,99,359.38	1,90,015.42	
38	BRUSH CUTTER	06-02-2014	16,000.00	15.00	9.15	5.85	800.00	9,201.06	1,013.33	10,214.39	6,798.94	5,785.61	4.85
		25-06-2022	5,848.00	15.00	-	14.24	292.40	281.48	370.37	651.85	5,566.52	5,196.15	13.24
	TOTAL		21,848.00					9,482.54	1,383.70	10,866.24	12,365.46	10,981.76	
39	Billing Machine	28-10-2013	25,200.00	5.00	5.00	-	1,260.00	24,141.10	(201.10)	23,940.00	1,058.90	1,260.00	-
40	Pump sets texmo	20-11-2012	31,650.00	15.00	10.36	4.64	1,582.50	20,706.49	2,004.50	22,710.99	10,943.51	8,939.01	3.64
41	Finger Print System	20-02-2013	15,750.00	15.00	10.11	4.89	787.50	10,054.80	997.50	11,052.30	5,695.20	4,697.70	3.89
42	Table Tennis Table	30-08-2011	20,948.00	10.00	10.00	-	1,047.40	19,900.60	-	19,900.60	1,047.40	1,047.40	-
43	Golf Course Range Finder	24-08-2011	18,000.00	15.00	11.61	3.39	900.00	13,212.60	1,140.00	14,352.60	4,787.40	3,647.40	2.39
		01-11-2017	25,000.00	15.00	5.41	9.59	1,250.00	8,576.02	1,583.33	10,159.35	16,423.98	14,840.65	8.59
	TOTAL		43,000.00					21,788.62	2,723.33	24,511.95	21,211.38	18,488.05	
44	Toro Machine	18-10-2010	3,00,000.00	15.00	12.46	2.54	15,000.00	2,32,750.00	19,000.00	2,51,750.00	67,250.00	48,250.00	1.54
		08-02-2017	3,95,000.00	15.00	6.14	8.86	19,750.00	1,53,602.34	25,016.67	1,78,619.01	2,41,397.66	2,16,380.99	7.86
		06-04-2022	10,50,000.00	15.00	-	14.02	52,500.00	66,500.00	66,500.00	1,33,000.00	9,83,500.00	9,17,000.00	13.02

	TOTAL		17,45,000.00					4,52,852.34	1,10,516.67	5,63,369.01	12,92,147.66	11,81,630.99	
45	Podium	18-05-2010	41,500.00	8.00	8.00	-	2,075.00	39,425.00	-	39,425.00	2,075.00	2,075.00	-
46	Xerox Machine	19-10-2009	52,000.00	5.00	5.00	-	2,600.00	49,400.00	-	49,400.00	2,600.00	2,600.00	-
47	Solar Water Heater	21-09-2009	72,000.00	15.00	13.53	1.47	3,600.00	61,560.00	4,560.00	66,120.00	10,440.00	5,880.00	0.47
48	Lighting Arrest Tower	03-06-2009	1,81,160.00	15.00	13.83	1.17	9,058.00	1,57,760.18	11,473.47	1,69,233.65	23,399.82	11,926.35	0.17
49	Ice Cube Machine	31-03-2010	28,000.00	15.00	13.01	1.99	1,400.00	23,053.32	1,773.33	24,826.65	4,946.68	3,173.35	0.99
		26-03-2023	15,677.96	15.00	-	14.99	783.90	9.93	992.94	1,002.87	15,668.03	14,675.09	13.99
	TOTAL		43,677.96					23,063.25	2,766.27	25,829.52	20,614.71	17,848.44	
50	Floor Scrubber & Vaccum Cleaner	08-02-2008	90,000.00	15.00	15.00	-	4,500.00	85,500.00	-	85,500.00	4,500.00	4,500.00	-
51	Swing	16-11-2008	31,214.00	10.00	10.00	-	1,560.70	29,653.30	-	29,653.30	1,560.70	1,560.70	-
52	Computer Software	05-06-2002	15,000.00	3.00	3.00	-	750.00	14,250.00	-	14,250.00	750.00	750.00	-
		10-09-2003	7,995.00	3.00	3.00	-	399.75	7,595.25	-	7,595.25	399.75	399.75	-
		15-01-2011	40,506.00	3.00	3.00	-	2,025.30	38,480.70	-	38,480.70	2,025.30	2,025.30	-
		11-10-2011	15,000.00	3.00	3.00	-	750.00	14,250.00	-	14,250.00	750.00	750.00	-
		05-09-2012	18,000.00	3.00	3.00	-	900.00	17,100.00	-	17,100.00	900.00	900.00	-
		11-11-2014	4,214.00	3.00	3.00	-	210.70	4,003.30	-	4,003.30	210.70	210.70	-
		03-06-2023	10,800.00	3.00	-	-	540.00	-	2,821.97	2,821.97	-	7,978.03	2.18
	TOTAL		1,11,515.00					95,679.25	2,821.97	98,501.22	5,035.75	13,013.78	
53	Coin Box Telephone	07-06-2005	3,300.00	15.00	15.00	-	165.00	3,135.00	-	3,135.00	165.00	165.00	-
54	First Aid Medical Equipment	08-05-2005	10,000.00	15.00	15.00	-	500.00	9,500.00	-	9,500.00	500.00	500.00	-
55	Micro wave oven	06-12-2005	16,273.00	10.00	10.00	-	813.65	15,459.35	-	15,459.35	813.65	813.65	-
		07-05-2007	5,000.00	10.00	10.00	-	250.00	4,750.00	-	4,750.00	250.00	250.00	-
	TOTAL		21,273.00					20,209.35	-	20,209.35	1,063.65	1,063.65	
56	Walkie Talkie Sets	18-02-2006	11,500.00	15.00	15.00	-	575.00	10,925.00	-	10,925.00	575.00	575.00	-
57	Trophy Display Unit	05-08-2005	75,000.00	10.00	10.00	-	3,750.00	71,250.00	-	71,250.00	3,750.00	3,750.00	-
58	Golf Course Fencing	17-01-2006	5,31,384.00	15.00	15.00	-	26,569.20	5,04,814.80	-	5,04,814.80	26,569.20	26,569.20	-
		18-06-2011	20,000.00	15.00	11.79	3.21	1,000.00	14,883.35	1,266.67	16,150.02	5,116.65	3,849.98	2.21
	TOTAL		5,51,384.00					5,19,698.15	1,266.67	5,20,964.82	31,685.85	30,419.18	
59	Sound System	07-06-2005	24,500.00	15.00	15.00	-	1,225.00	23,275.00	-	23,275.00	1,225.00	1,225.00	-
60	Fire Extinguisher	08-10-2004	6,792.00	15.00	15.00	-	339.60	6,452.40	-	6,452.40	339.60	339.60	-
		08-07-2008	2,369.00	15.00	14.74	0.26	118.45	2,201.04	49.51	2,250.55	167.96	118.45	-
		22-10-2013	10,648.00	15.00	9.44	5.56	532.40	6,352.59	674.37	7,026.96	4,295.41	3,621.04	4.56
		28-04-2017	9,618.00	15.00	5.93	9.07	480.90	3,611.45	609.14	4,220.59	6,006.55	5,397.41	8.07
	TOTAL		29,427.00					18,617.48	1,333.02	19,950.50	10,809.52	9,476.50	
61	New Club House Building	01-04-2001	1,08,41,707.25	60.00	22.01	37.99	5,42,085.36	37,64,511.78	1,71,660.36	39,36,172.14	70,77,195.47	69,05,535.11	36.99
62	MC Dowel Water Filter	01-07-2001	7,500.00	15.00	15.00	-	375.00	7,125.00	-	7,125.00	375.00	375.00	-
63	Gas Heater	04-12-2000	8,340.00	15.00	15.00	-	417.00	7,923.00	-	7,923.00	417.00	417.00	-
		15-03-2002	8,000.00	15.00	15.00	-	400.00	7,600.00	-	7,600.00	400.00	400.00	-
		22-05-2008	66,000.00	15.00	14.87	0.13	3,300.00	62,031.20	668.80	62,700.00	3,968.80	3,300.00	-
		20-07-2013	2,850.00	15.00	9.70	5.30	142.50	1,745.43	180.50	1,925.93	1,104.57	924.07	4.30
	TOTAL		85,190.00					79,299.63	849.30	80,148.93	5,890.37	5,041.07	
64	Water Scheme	01-08-1998	3,672.00	15.00	15.00	-	183.60	3,488.40	-	3,488.40	183.60	183.60	-
		01-04-1994	1,42,569.57	15.00	15.00	-	7,128.48	1,35,441.09	-	1,35,441.09	7,128.48	7,128.48	-
		01-04-1999	40,380.00	15.00	15.00	-	2,019.00	38,361.00	-	38,361.00	2,019.00	2,019.00	-
	TOTAL		1,86,621.57					1,77,290.49	-	1,77,290.49	9,331.08	9,331.08	
65	Vaccum Cleaner	01-12-1995	6,735.00	15.00	15.00	-	336.75	6,398.25	-	6,398.25	336.75	336.75	-
		10-10-2000	15,680.00	15.00	15.00	-	784.00	14,896.00	-	14,896.00	784.00	784.00	-
		06-05-2003	4,091.00	15.00	15.00	-	204.55	3,886.45	-	3,886.45	204.55	204.55	-
		31-05-2005	4,900.00	15.00	15.00	-	245.00	4,655.00	-	4,655.00	245.00	245.00	-
		03-03-2006	6,590.00	15.00	15.00	-	329.50	6,260.50	-	6,260.50	329.50	329.50	-
	TOTAL		37,996.00					36,096.20	-	36,096.20	1,899.80	1,899.80	
66	Water Filter	01-04-1999	21,000.00	15.00	15.00	-	1,050.00	19,950.00	-	19,950.00	1,050.00	1,050.00	-

		01-04-2005	20,000.00	15.00	15.00	-	1,000.00	19,000.00	-	19,000.00	1,000.00	1,000.00	-
		22-06-2006	13,000.00	15.00	15.00	-	650.00	12,350.00	-	12,350.00	650.00	650.00	-
		04-07-2012	12,480.00	15.00	10.75	4.25	624.00	8,433.56	790.40	9,223.96	4,046.44	3,256.04	3.25
		05-09-2012	9,000.00	15.00	10.57	4.43	450.00	5,985.00	570.00	6,555.00	3,015.00	2,445.00	3.43
	TOTAL		75,480.00					65,718.56	1,360.40	67,078.96	9,761.44	8,401.04	
67	Sony Digital Camera	08-06-2014	7,490.00	10.00	8.82	1.18	374.50	6,285.36	711.55	6,996.91	1,204.64	493.09	0.18
68	Turcraft Green Mower 56 CMS	26-03-2015	1,38,075.00	15.00	8.02	6.98	6,903.75	43,723.75	61,038.36	1,04,762.11	94,351.25	33,312.89	5.98
69	Water Tank	26-04-2014	12,285.00	15.00	8.93	6.07	614.25	7,002.45	778.05	7,780.50	5,282.55	4,504.50	5.07
70	Generator Room	11-04-2014	1,00,000.00	60.00	8.98	51.02	5,000.00	14,249.99	1,583.33	15,833.32	85,750.01	84,166.68	50.02
71	Pressure Pump	25-11-2015	6,250.00	15.00	7.35	7.65	312.50	2,902.77	395.83	3,298.60	3,347.23	2,951.40	6.65
		01-07-2016	14,800.00	15.00	6.75	8.25	740.00	6,326.99	937.33	7,264.32	8,473.01	7,535.68	7.25
	TOTAL		21,050.00					9,229.76	1,333.16	10,562.92	11,820.24	10,487.08	
72	Bajaj Room Heater	18-08-2015	6,749.00	15.00	7.62	7.38	337.45	3,277.03	427.44	3,704.47	3,471.97	3,044.53	6.38
		10-11-2015	6,477.00	15.00	7.39	7.61	323.85	3,042.39	410.21	3,452.60	3,434.61	3,024.40	6.61
		16-12-2015	13,022.00	15.00	7.29	7.71	651.10	6,048.00	824.73	6,872.73	6,974.00	6,149.27	6.71
		19-01-2017	13,700.00	15.00	6.20	8.80	685.00	5,370.86	867.67	6,238.53	8,329.14	7,461.47	7.80
		21-01-2017	26,800.00	15.00	6.19	8.81	1,340.00	10,506.49	1,697.33	12,203.82	16,293.51	14,596.18	7.81
		22-02-2017	20,550.00	15.00	6.10	8.90	1,027.50	7,939.15	1,301.50	9,240.65	12,610.85	11,309.35	7.90
		10-02-2018	2,304.66	15.00	5.14	9.86	115.23	750.20	145.96	896.16	1,554.46	1,408.50	8.86
	TOTAL		89,602.66					36,934.12	5,674.84	42,608.96	52,668.54	46,993.70	
73	Notice Board	03-05-2016	10,250.00	8.00	6.91	1.09	512.50	8,410.77	1,217.19	9,627.96	1,839.23	622.04	0.09
74	Water Heater	11-08-2016	9,068.00	15.00	6.64	8.36	453.40	3,813.40	574.31	4,387.71	5,254.60	4,680.29	7.36
		23-08-2016	10,222.00	15.00	6.61	8.39	511.10	4,272.79	647.39	4,920.18	5,949.21	5,301.82	7.39
		11-03-2017	6,500.00	15.00	6.06	8.94	325.00	2,490.59	411.67	2,902.26	4,009.41	3,597.74	7.94
		26-03-2021	10,753.40	15.00	2.01	12.99	537.67	1,371.43	681.05	2,052.48	9,381.97	8,700.92	11.99
		17-12-2022	11,156.00	15.00	-	14.72	557.80	197.83	706.55	904.38	10,958.17	10,251.62	13.72
	TOTAL		47,699.40					12,146.04	3,020.97	15,167.01	35,553.36	32,532.39	
75	Aspee Bolo Power Sprayer	15-11-2017	6,101.70	15.00	5.38	9.62	305.09	2,132.69	386.44	2,519.13	3,969.01	3,582.57	8.62
		29-08-2018	1,964.29	15.00	4.59	10.41	98.21	570.57	124.41	694.98	1,393.72	1,269.31	9.41
	TOTAL		8,065.99					2,703.26	510.85	3,214.11	5,362.73	4,851.88	
76	Digital Green Reader	20-07-2017	8,434.00	15.00	5.70	9.30	421.70	3,045.40	534.15	3,579.55	5,388.60	4,854.45	8.30
77	Water Purifier	30-03-2018	19,500.00	15.00	5.01	9.99	975.00	6,181.77	1,235.00	7,416.77	13,318.23	12,083.23	8.99
		19-04-2018	19,500.00	15.00	4.95	10.05	975.00	6,110.71	1,235.00	7,345.71	13,389.29	12,154.29	9.05
	TOTAL		39,000.00					12,292.48	2,470.00	14,762.48	26,707.52	24,237.52	
78	UPS	07-07-2018	26,272.00	15.00	4.73	10.27	1,313.60	7,872.72	1,663.89	9,536.61	18,399.28	16,735.39	9.27
		11-10-2019	25,780.00	15.00	3.47	11.53	1,289.00	5,665.49	1,632.73	7,298.22	20,114.51	18,481.78	10.53
	TOTAL		52,052.00					13,538.21	3,296.62	16,834.83	38,513.79	35,217.17	
79	Butler Soda Maker	07-10-2019	6,000.00	15.00	3.48	11.52	300.00	1,322.73	380.00	1,702.73	4,677.27	4,297.27	10.52
80	Shoe Polish Machine	17-07-2019	6,602.54	15.00	3.71	11.29	330.13	1,549.25	418.16	1,967.41	5,053.29	4,635.13	10.29
81	TV Record Player & VCR	01-05-2019	11,516.94	15.00	3.92	11.08	575.85	2,855.80	729.41	3,585.21	8,661.14	7,931.73	10.08
82	Wheeled Waste Bin	06-07-2019	21,665.30	15.00	3.74	11.26	1,083.27	5,124.90	1,372.14	6,497.04	16,540.40	15,168.26	10.26
	GRAND TOTAL		2,66,06,625.84					1,46,48,462.56	5,63,375.99	1,52,11,838.55	1,19,22,155.28	1,13,94,787.29	

OOTACAMUND GYMKHANA CLUB

Finger Post, Ootacamund, The Nilgiris- 643006

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2024

PARTICULARS	AMOUNT (In Rs.)	AMOUNT (In Rs.)
<u>A. Cash flow from Operating Activities</u>		
Net profit/(Loss) before Tax, Exceptional and Extra Ordinary Items	90,16,608.96	
Adjustments for :		
Add: Depreciation	5,63,375.99	
Add: Bank Charges & Interest	16,85,768.15	
Less: Interest Received from Fixed deposit, SB and LIC	1,05,61,633.21	
Less: Provision For Taxation	26,79,544.00	
Operating Profit/(Loss) before working capital changes	(19,75,424.11)	
Changes in Working Capital		
Adjustments for increase /decrease in operating assets and liabilities:		
Less: Increase in Trade Receivable	25,30,793.97	
Add: Increase in Trade Payables	3,70,389.41	
Less: Decrease in Other Current liabilities	47,41,401.98	
Add: Increase in Short-term borrowings	2,40,000.00	
Less: Increase in Other Current Assets	1,02,66,148.70	
Add: Increase in Short-term Provisions	7,53,204.00	
Less: Increase in Inventories	6,08,515.98	
Less: Increase in Short-term loans and advances	9,74,584.94	
Operating Profit/(Loss) before Exceptional Item	(1,97,33,276.27)	
Net Cash Used in Operating Activities (A)		(1,97,33,276.27)
<u>B. Cash flow from Investing Activities</u>		
Add: Interest Received from Fixed Deposit, SB and LIC	1,05,61,633.21	
Less: Purchase of Fixed assets	36,008.00	
Less: Increase in Other Non Current Assets	34,99,710.39	
Add: Decrease in Fixed deposits	48,97,756.39	
Net Cash flow from Investing Activities (B)		1,19,23,671.21
<u>C. Cash flow from Financing Activities</u>		
Add: Entrance Fees received during the year	1,26,00,000.00	
Less: Bank Charges & Interest	16,85,768.15	
Net Cash flow from Financing Activities (C)		1,09,14,231.85
D. Net Increase / (Decrease) in cash and cash equivalents (A)+(B)+(C)		31,04,626.79
Cash and cash equivalents at the beginning of the year		19,92,781.64
Cash and cash equivalents at the close of the year*		50,97,408.43

FORM NO. MGT-7

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



सत्यमेव जयते

Annual Return

Form language English Hindi

Refer the instruction kit for filing the form.

I. REGISTRATION AND OTHER DETAILS

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

U91990TZ1896NPL000137

Pre-fill

Global Location Number (GLN) of the company

* Permanent Account Number (PAN) of the company

AAACO6966G

(ii) (a) Name of the company

OOTACAMUND GYMKHANA

(b) Registered office address

FINGER POST
UDHAGAMANDALAM
THE NILGIRIS
Tamil Nadu
643006



(c) *e-mail ID of the company

info@ootygykhana.club

(d) *Telephone number with STD code

(e) Website

www.ootygykhana.club

(iii) Date of Incorporation

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: 100px;" type="text"/>	Amount per Share/ Debenture/Unit (in Rs.)	<input style="width: 100px;" 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: 100px;" type="text"/>	Amount per Share/ Debenture/Unit (in Rs.)	<input style="width: 100px;" 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
Total			0

Details of debentures

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

(v) Securities (other than shares and debentures)

0

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

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

(i) Turnover

6,866,501

(ii) Net worth of the Company

178,452,217

**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)	859	878
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

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	30/09/2023	859	30	

B. BOARD MEETINGS

*Number of meetings held

S. No.	Date of meeting	Total Number of directors associated as on the date of meeting	Attendance	
			Number of directors attended	% of attendance
1	21/06/2023	14	11	78.57142857
2	11/07/2023	14	9	64.28571429
3	22/07/2023	14	9	64.28571429
4	28/08/2023	14	12	85.71428571
5	13/09/2023	14	12	85.71428571
6	30/09/2023	14	12	85.71428571
7	09/10/2023	14	13	92.85714286
8	28/12/2023	14	10	71.42857143

C. COMMITTEE MEETINGS

Number of meetings held

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	8	8	100				
2	R SHYAM SU	8	6	75				
3	KRISHNAN KI	8	8	100				
4	MANAMEL PC	8	3	37.5				
5	RAMASUBRA	8	7	87.5				
6	MURLIKHEM	8	8	100				
7	ALI JUNAID S	8	6	75				
8	SATISH BALA	8	4	50				
9	K MANTHRAC	8	6	75				
10	KUMARASWA	8	6	75				
11	P RANGASWA	8	7	87.5				
12	N K PERUMA	8	8	100				
13	VISWANATHA	8	7	87.5				
14	JAYAPAL N K	8	4	50				

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 2023-24**

TOURNAMENT NAME	DATE	SPONSER BY	PLAYED MEMBER
<u>MARKSMAN & KORAMBAYIL TROPHY 2023 - STABLEFORD GROSS & NETT 0-24</u>	27-08-2023	MR.M.M.SUNDARAM & Dr.MOHAMED ALI KORAMBAYIL	17
GROSS RUNNER - VIKAS THADANI MOOLCHAND 23 PTS			
GROSS WINNER - JINESH GOLECHA 34 PTS			
NETT RUNNER - N.K.PERUMAL 33 PTS			
NETT WINNER - B.D.MURALI 42 PTS			
<u>VARIETY HALL OOTY TROPHY-STABLE FORD GROSS & NETT (0-24)</u>	26-11-2023	MR.JAYANTILAL PAREKH.M	21
GROSS RUNNER - RAMNEEK SINGH 27 PTS			
GROSS WINNER - COL.B.D LENKA 27 PTS BETTER 2ND HALF			
NETT RUNNER - JUNAID ALI SAIT 37 PTS			
NETT WINNER - ANANTH KUMAR.R 37 PTS BETTER 2ND HALF			
<u>SWARNA VARSHINI CUP-SCRAMBLE 40% COMBINED H/C (0-24) STABLE FORD NETT & GROSS CHOOSE YOUR OWN PARTNER</u>	10-03-2024	MR.RAMJEE	30
GROSS RUNNER - J.SENTHIL KUMAR & SUMITH MAHENDRA 31 PTS			
GROSS WINNER - COL.S.K.YADHAV & NITIN SURESH 37 PTS			
NETT RUNNER - DR.ANANDHAMOORTHY & B.D.MURALI 46 PTS			
NETT WINNER - JUNAID ALI SAIT & N.K.PERUMAL 47 PTS			

**OOTACAMUND GYMKHANA CLUB
53RD AUTUMN MEET RESULTS 2023**

TOURNAMENT NAME	DATE	SPONSER BY	PLAYED MEMBER
<u>CENTENARY OPEN - STORKE PLAY GROSS (MEN ONLY)</u>	30.09.2023 & 01.10.2023		23
GROSS RUNNER: J.SENTHIL KUMAR 169 GROSS WINNER: R.GOPINATH 156			
<u>HANAU CUP NETT STROKE PLAY (MAX 0-24)</u>	30.09.2023 & 01.10.2023		23
NETT RUNNER: VIKRAM NAHAR 147 NETT WINNER: N.K.PERUMAL 147 BETTER 2ND HALF			
<u>SENIOR OPEN (MEN ONLY) OPEN NETT/GROSS (MAX 0-24)AGE 55 & ABOVE</u>	30.09.2023 & 01.10.2023		23
GROSS RUNNER: VIKRAM DEV RAJ 189 GROSS WINNER: N.SRIRAM 179 NETT RUNNER: CHACKO 176 NETT WINNER: JUNAID ALI SAIT 170			
<u>OGC TROPHY STABLEFORD NETT & GROSS (MAX 0-24)</u>	01.10.2023		23
GROSS RUNNER: NARASINGA RAO 15 PTS GROSS WINNER: VIKAS 18 PTS NETT RUNNER: PREM KUMAR 30 PTS NETT WINNER: DEV 36 PTS			

WINTER GOLF MEET RESULTS 2024

TOURNAMENT NAME	DATE	SPONSER BY	PLAYED MEMBER
<u>PRESTIGE CUP - STROKE PLAY TWO DAY MEDAL ROUND GROSS & NETT 0-24</u>	24.02.2024 & 25.02.2024		18
GROSS RUNNER: JINESH GOLECHA 169 GROSS WINNER: SUMIT MAHENDRA 164 NETT RUNNER: VIKRAM NAHAR 150 NETT WINNER: N.K. PERUMAL 139			
<u>PRESTIGE CUP - STABLEFORD NETT & GROSS 0-24</u>	25.02.2024		27
GROSS RUNNER: J.SENTHIL KUMAR 19 PTS GROSS WINNER: VIKAS THADANI MOOLCHAND 22 PTS NETT RUNNER: ARMAAN JUNAID 34 PTS NETT WINNER: SUNDAR N 37 PTS			

**OOTACAMUND GYMKHANA CLUB
SUMMER MEET RESULTS 2024**

TOURNAMENT NAME	DATE	SPONSER BY	PLAYED MEMBER
<u>TEXVEL CUP STABLEFORD</u> GROSS RUNNER - HEMANTH PALIWAL - 26 PTS GROSS WINNER- JINESH GOLCHA - 26PTS BETTER 2ND HALF NETT RUNNER: N NAGESH -37 PTS NETT WINNER: GOUTHAMCHAND NAHAR - 39 PTS	05.04.2024	MR.VELUSWAMY.R	28
<u>CENTWIN TROPHY AGAINST BOGEY</u> GROSS RUNNER- MR. BHARATRAM S -7 GROSS WINNER- MR. JINESH GOLCHA - 3 NETT RUNNER: MR. VIKAS THADANI M -1 NETT WINNER: MR. J SENTHIL KUMAR +2	06.04.2024	MR.KUMARASWAMY.P	23
<u>PRAVIN TEX TROPHY & JAI HIND MILLS TROPHY</u> GROSS RUNNERS- MR. N MAKESH KUMAR & MR. SUMITH MAHENDRA 30 PTS GROSS WINNER- MR. JINESH GOLCHA & MR. JAY GOLCHA 32 PTS NETT RUNNERS- LT GEN D ANBU & COL VISHWANATHAN 47 PTS NETT WINNERS- BRIG HEMANTH PALIWAL & BRIG SUNIL YADAV 48 PTS	07.04.2024	MR. S VISHWANATHAN & MR. MANTHARACHALAM	38
<u>CALCUTTA CUP MATCH PLAY</u> RUNNER: ARMAAN JUNAID WINNER: SUMITH MAHENDRA	18.04.2024		15
<u>SMT.NEENA CHINCHANKAR MEMORIAL TROPHY STABLEFORD</u> GROSS RUNNER: SUMITH MAHEDRA 27PTS GROSS WINNER: J SENTHIL KUMAR - 33 PTS NETT RUNNER: DEV UTTAMCHANDANI 41PTS NETT WINNER: JINESH GOLCHA 43PTS	20.04.2024	MR.LALIT CHINCHANKAR	33
<u>THE NILGIRI CUP FOUR BALL BEST BALL, CHOOSE YOUR OWN PARTNER AGAINST BOGEY</u> GROSS RUNNERS- SENTHIL KUMAR J & SUMITH MAHENDRA -3 GROSS WINNERS- BRIG HEMANTH PALIWAL & BRIG SK YADAV -2 NETT RUNNERS- ASHISH UPRETHI & PRASHANT KUMAR SINGH +8 NETT WINNERS- VENKAT SHANKAR & VIKRAM DEV RAJ +9	21.04.2024	MEMBERS OF OOTY	38

<p><u>HAVUKAL CUP AGAINST BOGEY</u> GROSS RUNNER- SHIVKARAN -5 GROSS WINNER- NITIN SURESH -2 NETT RUNNER: JUNAID ALI SAIT +2 NETT WINNER: LUTHRA YK +4</p>	26.04.2024	MR.KARTHIK NARAYAN	27
<p><u>MELUR CUP STABLEFORD</u> GROSS RUNNER - BISHT K S 27 PTS GROSS WINNER - SENTHIL KUMAR J 29 PTS NETT RUNNER- BD MURALI 39 PTS NETT WINNER- PERUMAL NK 40PTS</p>	27.04.2024	PRESIDENT MR. GUNDAN.T	37
<p><u>AROKIASWAMY MEMORIAL TROPHY TEAM OF 3 BEST 2 CARDS STABLEFORD</u> GROSS RUNNER - ASHISH UPRITI, PRASHANT KUMAR SING, BHIST KS 49PTS GROSS WINNER - SENTIL KUMAR J, SUMITH MAHENDRA, VISHAL NAGESH 53PTS NETT RUNNER- RAMAMOORTHY A , N SOUNDRAJAN, BD MURALI 70PTS NETT WINNER- SUBRAMANI K, ANANTH KUMAR R, NK PERUMAL 73 PTS</p>	27.04.2024	PRESIDENT MR. GUNDAN.T	42
<p><u>AMBAL TROPHY CHOOSE YOUR OWN PARTNER ALTERNATE SHOTS (40% COMBINED) HANDICAP AGAINST BOGEY</u> GROSS RUNNERS: SUNIL KUMAR YADAV & HEMANTH PALIVAL -10 GROSS WINNERS: VISHAL NAGESH & SENTHIL KUMAR J -10 BETTER SECOND HALF NETT RUNNERS: VIKRAM DEV RAO & DR. KV SRINAVASAN -4 NETT WINNERS: NAGESH N & BD MURALI -2</p>	28.04.2024	MR.KRISHNAKUMAR.K	34
<p><u>GREEN TROPHY STABLEFORD</u> GROSS RUNNERS: J SENTHIL KUMAR 31 GROSS WINNERS: NITIN SURES 33 NETT RUNNERS: GOUTHAMCHAND NAHAR 41 PTS NETT WINNERS: BRIG HEMANTH PALIWAL 43 PTS</p>	03.05.2024	DR. KUMARAN	27
<p><u>GOOD SHEPHERD INTERNATIONAL SCHOOL TROPHY AGAINST BOGEY</u> GROSS RUNNER : J SENTHIL KUMAR -7 GROSS WINNER: SUMITH MAHENDR -6</p>	04.05.2024	MRS.ELSAMMA THOMAS	29
<p><u>MATHEW PHILIP MEMORIAL TROPHY AGAINST BOGEY</u> NETT RUNNER- JUNAID ALI SAIT +2 NETT WINNER- DEV NARSH UTAMCHANDANI +4</p>	04.05.2024	MR.PREETHAM MATHEW PHILIP	29
<p><u>FIREBIRD CHALLENGE FOUR BALL BEST BALL STABLEFORD</u> GROSS RUNNERS- ZUBAIR SAIT & NK PERUMAL 33PTS GROSS WINNERS- RAMNEEK SINGH & RAHUL VENKATESHWARAN 34 PTS NETT RUNNERS- MANOJ KUMAR JAIN & N SRIRAM 47 PTS NETT WINNERS- VIKRAM NAHAR & VIKAS THADANI MOOLCHAND 47 PTS BETTER SECOND HALF</p>	05.05.2024	DR. SUNDARRAMAN	42

<p><u>RDO TRUST N.K.PERUMAL TROPHY AGAINST BOGEY</u> GROSS RUNNER- RAMNEEK SINGH 79 GROSS WINNER -PERUMAL NK 77 NETT RUNNER- JUNAID ALI SAIT 67 NETT WINNER- MUNNIR SAIT 64</p>	10.05.2024	MR.PERUMAL.N.K	27
<p><u>THE DUNLOP SHIELD STROKE PLAY (2 ROUNDS)</u> NETT RUNNER- JUNAID ALI SAIT 141 NETT WINNER- MUNNIR SAIT 136 GROSS RUNNER- RAMNEEK SINGH 162 GROSS WINNER- J SENTHIL KUMAR 154</p>	11.05.2024 & 12.05.2024		33
<p><u>WENLOCKDOWNS CUP CHOOSE YOUR OWN PARTNER SCRAMBLE 40% COMBINED STABLEFORD</u> GROSS RUNNER- J SENTHIL KUMAR & MAHENDRA KUGA SHANKAR 168 GROSS WINNER- BRI HEMANTH PALIWAL & BRIG SUNIL YADAV 162 NETT RUNNER- MANOJ KUMAR JAIN & N SRIRAM 151 NETTWINNER- LD GEN ANBU & COL VISWANATHAN 147</p>	11.05.2024	MR. PRATHEEKSH G & MR. ASHISH KISHORE	33
<p><u>AVT CUP TEAM EVENT 2 DAY (2 players) ELECTIC STABLEFORD</u> GROSS RUNNERS- JAY GOLECHA 33 PTS GROSS WINNERS- J SENTHIL KUMAR 39 PTS NETT RUNNERS- RAMNEEK SINGH 44 PTS NETT WINNERS- MANOJ KUMAR JAIN 45 PTS</p>	12.05.2024	MR.DILIP THOMAS	34
<p><u>MAMAMEL CUP & SOUTHWICK CUP CHOOSE YOUR OWN PARTNER SCRAMBLED 40% COMBINED HANDICAP STABLEFORD (3 CLUBS ONLY)</u> GROSS RUNNERS - SUMITH MAHENDRA & RAMNEEK SINGH 35 PTS GROSS WINNERS -JINESH GOLECHA & J SENTHIL KUMAR 40 NETT RUNNERS - LD GEN ANBU & COL VISWANATHAN 45 PTS NETT WINNERS - COM VARUN AGARWAL & RITISHA AGARWAL 48 PTS</p>	17.05.2024	MR. MP GEORGE & MR. JUNAID ALI SAIT	36
<p><u>KHEMS TROPHY & G.B. NAHAR TROPHY STROKE PLAY</u> GROSS RUNNERS - MANOJ KUMAR JAIN 76 GROSS WINNERS - J SENTHIL KUMAR 75 NETT RUNNERS - JUNAID ALI SAIT 65 NETT WINNERS - AYYAPPAN HARIHARAN 62</p>	18.05.2024	MR. MURLI KHEMCHAND & MR. VIKRAM NAHAR	29
<p><u>BEJOIS VSOP TROPHY FOUR BALL BEST BALL, CHOOSE YOUR OWN PARTNER AGAINST BOGEY</u> GROSS RUNNERS - ARJUN SRIKUMAR & COLN RAVI -4 GROSS WINNERS - LD GEN ANBU & COL VISWANATHAN -2 NETT RUNNERS - COM VARUN AGARWAL & RITISHA AGARWAL +9 BETTER 2ND HALF NETT WINNERS - ARMAAN JUNAID & J SENTHIL KUMAR +10</p>	19.05.2024	AMRUTH DISTLERS	38

<u>ANIRUDH IYER CUP - MEDAL PLAY</u>	23.05.2024	MR. ANIRUDH IYER	11
GROSS RUNNER- MANOJ KUMAR JAIN 74			
GROSS WINNER- SUNDER NARAYAN ADIGE 72			
NETT RUNNER- MUNEEER SAIT 64			
NETT WINNER- AMAR JUNAID 62			
<u>EARTHSENSE CUP - MEDAL PLAY</u>	24.05.2024	MR. KUMARAN.K	33
GROSS RUNNER- MANOJ KUMAR JAIN 79			
GROSS WINNER- J SENTHIL KUMAR 76			
NETT RUNNER- VIKRAM NAHAR 68			
NETT WINNER- SUNDER NARAYAN ADIGE 66			
<u>PARK HYATT TROPHY STROKE PLAY (MEDAL PLAY)</u>	25.05.2024	MR. VIJAY MATHANEY	34
GROSS RUNNER- J SENTHIL KUMAR 77			
GROSS WINNER- K KUMARAN 76			
NETT RUNNER- RITISHA AGARWAL 64			
NETT WINNER- AMAR JUNAID 62			
<u>SENIOR OPEN (55 YEARS AND ABOVE) STROKE PLAY(MEDAL ROUND) 3 ROUNDS</u>	23.05.2024 TO 25.05.2024		34
GROSS RUNNER- ZUBAIR SAIT 280			
GROSS WINNER- LT GEN D ANBU 254			
NETT WINNER- MUNEEER SAIT 201			
<u>THE 128TH OPEN AMATEUR GOLF CHAMPIONSHIP OF SOUTHERN INDIA STROKE PLAY (MEDAL ROUND) 4 ROUNDS (MEN ONLY)</u>	22.05.2024 TO 25.05.2024		34
NETT RUNNER- MANOJ KUMAR JAIN 288			
NETT WINNER- VIKRAM NAHAR 280			
GROSS RUNNER- J SENTHIL KUMAR 309			
GROSS WINNER- SUNDER NARAYAN ADIGE 286			
HOLE IN ONE : JUNAID ALI SAIT (11TH HOLE)			
BEST GOLFER OF THE YEAR : JUNAID ALI SAIT			
CHAMPION GOLFER OF THE YEAR: JINESH GOLECHA			

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87 A-110 ABID ALI
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90 A-113 AMAR JUNAID
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92 A-115 ADITYA CHANDRAN
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94 A-117 AISHWARYA.N
95 A-118 ASHISH KISHORE MEHBOOBANI
96 A-119 ANISH.G.K
97 B-009-BALASUBRAMANIAM.R(ALIAS)VASU
98 B-011-BALASUNDHRAM.D
99 B-014-BALALINGAIAH.K
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120 B-049 BHARATRAM.S
121 B-050 BADHRI RAJAGOPALAN
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130 C-025-CHANDRA SEKAR.K.K
131 C-026-CHANDRASHEKAR.A
132 C-027-CHINNA BABU.N
133 C-029-CHANDRASEKARAN.C.S
134 C-030-CHUNDURU A.RAJASEKHAR
135 C-031-CHRISTADOSS DHANARAJ
136 C-032 CHANDRASEKHAR.J
137 C-033 CHIRAAANTH ESHWAR A
138 C-034 CHANDRA KUMAR.S.S.I
139 D-003-DORAISWAMY.P.R
140 D-013-DALMIA SHIVCHAND
141 D-018-DILIP THOMAS
142 D-024-DEEPAK POOJARA
143 D-026-DUSHYANT KUMAR SINGH
144 D-027-DEEPAK BHAVNANI
145 D-028-DHANDABANI .T.A.S
146 D-029-DAULATRAM L.AHUJA
147 D-030-DEEPAK VASUDEVA RAO.DR
148 D-031-DILIP GHOSH
149 D-032-DEEPAK VARMA
150 D-033-DIPALI SIKAND
151 D-035-DEVADAS.M.K
152 D-036-DARSHAN VEERARAGHAVAN
153 D-037-DEVARAJ.D
154 D-038-DHANASHEKAR.T.K
155 D-039-AGNEL PETER JOHN DANTAS
156 D-040-DHANAKUMAR.K
157 D-041-DEEPAK P RAMAIYA
158 D-042 DHRUV BADRUKA
159 D-043 DEVIKA JAGGI
160 D-044 M. DIPESH KATARIA
161 D-045-DEV NARESH UTTAMCHANDANI
162 E-001-ELIAS OMER SAIT
163 E-002-EASWAR PRASAD.R
164 E-003-ELANGO VAN.V
165 F-001-FAHD KORAMBAYIL
166 G-003-GANAPATHY.K
167 G-007-GOVINDARAJULU.V
168 G-015-GOUTHAMCHAND.M
169 G-017-GREWAL.G.S
170 G-018-GOPINATH.R
171 G-019-GYANCHAND BHORA.S
172 G-020-GOUTHAMCHAND NAHAR
173 G-021-GEORGE J.KURUVILA
174 G-022-GUHAN.M.S

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

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

351 M-089-Manjula Gopi.N.K.
352 M-091-MEGANATHAN.S
353 M-092-MAMATA NAYAK
354 M-093-MOHAN NANJUNDIAH
355 M-094 MURALI.P.M
356 M-095 MRINALINI KENDALL
357 M-096 MESANT DEV
358 M-097 MONAPPA.A.K
359 M-098 MRS .MEETA SAWLANI DAWANE
360 M-099 MALLIGA.K
361 M-100 MUKUND DALMIA
362 M-101 MOHAN KRISHNA URATH
363 M-102-MADHUKAR JAYAPAL
364 M-103-MANA SANJAY
365 M-104 MANOHAR CHUGANI
366 MOLLY ZACHARIAH.MRS.- SMM -01
367 N-004-NARAYAN ADIGE
368 N-009-NEJEDLY.J.R
369 N-011-NARAYANASWAMI.TEE
370 N-014-NANDAKUMAR RAMASWAMY
371 N-016-NITIN GUMBIR
372 N-017-NARAIN SHIVANDAS
373 N-020-NANIK SACHDEV
374 N-021-NANDLAL L.AHUJA
375 N-022-MUHAMMAD NASSER.B.N
376 N-023-NANDA.K.B
377 N-024-NAREN KUMAR.V.R
378 N-025-NISHANT JAIN
379 N-026-NARENDRAN.S
380 N-027-NAGESH.N
381 N-028-NARAYAN.C.J
382 N-029-NARENDRA.M.C
383 N-031-NANJUNDAN.B
384 N-032-NESARAJAN.A
385 N-033-NANDAKUMAR.R.DR
386 N-034-NITESH G.SHAH
387 N-035-NIRMAL DAYAL
388 N-036-NARAYAN KUMAR.J
389 N-037-NEERAJ V.JAIN
390 N-038-NANDAN M.NILEKANI
391 N-039-NAVIN JOLLY
392 N-040-NARASINGA RAO.M.K
393 N-041-NAVIN NARANG
394 N-042-NAVANEETH RAJKUMAR
395 N-043-NARENDRAN.V.DR
396 N-044-NALLUSWAMY.G.DR
397 N-045-NARENDRA KUMAR.K.S
398 N-047-NAGARAJAN.S
399 N-048-NAVIN R BAJAJ
400 N-049-NIKHIL SURESH
401 N-050-NISHANTH.B
402 N-051 NATARAJ.G
403 N-052 NITIN SURESH
404 N-053 NIKHIL K SAWLANI
405 N-054 MRS.NITTEE SHROFF
406 N-055 NIVISHNA VENKATRAJ
407 N-056 NAGESH BILIGIRI
408 N-057 NIRANJAN M
409 N-058 NISHRANTH MAHESH
410 N-059 NITHYA MAHESH
411 N-060 NITHIN SHIVSHANKAR
412 N-061 NARENDRA BABU.S
413 N-062 NEHAA SRINIVASAN DR
414 N-063 NAGESH RAJANNA
415 O-002 OMAIR ABDUL KHADER
416 P-007-MEERA POTHEEN
417 P-008-PRATAP GOKULDAS
418 P-012-PEETHUMULL TOPANDASS
419 P-014-PETER PHILIP.DR
420 P-017-PALANISWAMY.A
421 P-020-PANDURANGA RAO.L
422 P-022-PADMANABAN.D.DR
423 P-028-PRAVINDRA.V.V
424 P-030-PRABHAKARAN.V.M
425 P-031-PHILIP MATHEW
426 P-032-PRAKASH.R
427 P-034-PURUSHOTTAMDAS PATODIA
428 P-035-PREM GEORGE PHILIP
429 P-036-PALANINATHAN.M
430 P-037-PRADEEP KUMAR AGGARWAL
431 P-038-PRADEEP MOHAN
432 P-039-PADMANABHAN.M
433 P-040-PREETHAM BASAPPA.D
434 P-041-PREETHAM MATHEW PHILIP
435 P-042-PRASAD.M.K
436 P-043-PARAMJIT SINGH
437 P-045-PRABHU.R
438 P-047-PRAMOD KUMAR BUBNA

439 P-049-PETER PREM
440 P-050-PRASANNA SHANKAR.S.DR
441 P-052-PALANISWAMY.N
442 P-054-PRASAD.N.K
443 P-055-PREM KUMAR MENON
444 P-056-PRADEEP KAR
445 P-057-PEEYUSH MANIYAMBATH.DR
446 P-058-PRABHU KUMAR.R
447 P-059-PRASHANT BHANSALI
448 P-060-PRASHANT JAIN.M
449 P-062-PRADEEP KUMAR SOMANI
450 P-063-PUSHKAR .N.K
451 P-064-PRAMOD KUMAR.A
452 P-065-PADMAKUMAR PILLAI
453 P-066-PRABHAKAR.V.S
454 P-067-PADMANABHAN.N
455 P-068-PRASHANTH CHANDRAN
456 P-069-PRITHAM MOHAN NAMBIAR
457 P-070-PINGLE JANARDHAN REDDY
458 P-071-PRADEEP.P
459 P-072-PAVAN KUMAR AGARWAL
460 P-073-PRADEEP RAJ
461 P-074-PRAKRUTHI P.PAI
462 P-075-PRABHUSHANKAR.K
463 P-076-PRITHIVI RAJ.R
464 P-077-PRAGYA V JAIN
465 P-078-PRASSADH SHANMUGAM
466 P-079-PRAVEEN DAGA
467 P-080-PRAFULLA CHANDRA SUNDARAM
468 P-081 PRALAV BHANSALI
469 P-082 PONAKA SHRAVAN KUMAR REDDY
470 P-083 PRAVEEN KUMAR MITTAL
471 P-084 PRAVEEN SAMPATH
472 P-085 PRANIKA KAR
473 P-086 PREETHAM SHRI PRAKASH
474 P-087-PRATHEEKSH.G
475 P-088 PEEYUSH CHAURASIA
476 R-008-RAMAKRISHNAN.I.S
477 R-010-RANGAIAH.T
478 R-026-RANGANATHAN.R
479 R-031-RANGASWAMY.G
480 R-036-RAMESH RUDRAPPAN
481 R-037-RAMACHANDRAN.V.DR
482 R-039-RAVISAM

483 R-041-RAVINDRAN.K
484 R-043-RATHINASAMI.V.P
485 R-045-RANGARAJAN.T.S
486 R-048-RAVINDRAN.G
487 R-051-RAMESH L.ASHRANI
488 R-052-RAJESH B.NAHAR
489 R-054-RIKHABCHAND JAIN
490 R-055-RAMANATHAN.V
491 R-061-RAJARAM N.BAJAJ
492 R-063-RAVEENDRAN.R
493 R-064-RAMASWAMY.T.K
494 R-066-RAKESH JAIN.P
495 R-067-RAMASWAMY.M
496 R-069-RAJESH B.LUND
497 R-072-RAVIKUMAR.P
498 R-074-RAMASWAMY.G
499 R-077-RAMAKRISHNAN.P.R.
500 R-079-RAMESH NARAYANAN
501 R-080-RAMNARAYANAN.V
502 R-081-RAJKUMAR.V
503 R-083-RAMAMOORTHY.A
504 R-084-RAMPRAIYA SAMPATH.G
505 R-087-RAMARAJ.S
506 R-088-RAO.S.R.DR
507 R-092-RAAMASUBRAMANIAN.S
508 R-103-RAO.S.M
509 R-104-RAJESH D.AHUJA
510 R-105-RAMAKRISHNA.V
511 R-106-RAJAMANI.G.M
512 R-107-RAJKUMAR.R
513 R-109-RAYAPPAN.M
514 R-110-RAMACHANDRAN.N
515 R-112-RAMMOHAN.R
516 R-113-RAAM PRASAD D.KOTA
517 R-118-RAJU.Y.N
518 R-119-RAVICHANDAR.S.B
519 R-120-RAHUL J.CHORDIA
520 R-121-RAM KINI
521 R-122-RAVI SHANKAR.R
522 R-124-RAJASEKARAN.V
523 R-125-RAMESH B.GWALANI
524 R-126-RAMESH.S
525 R-127-RAJESH KHANNA.C.S.DR
526 R-128-RAKESH SRIVASTAVA

527 R-129-ROBERT JAMES FOLEY
528 R-130-RAMU.M
529 R-131-RAMASESHAN.K.V
530 R-132-RUKMANGADA.D
531 R-133-RAMAKRISHNA.R.V
532 R-134-RAJASEELAN SAMPSON
533 R-135-RAMAMOORTHY.P
534 R-136-RAMESH VENKATESHWARAN
535 R-137-GOURANGA PRASAD ROY
536 R-138-RAJ.B.G
537 R-139-RAJGOPAL VIJAYAKUMAR
538 R-140-RAJENDIRA BABU.R
539 R-141-RAMAKANTH REDDY.K
540 R-142-RAKSHIT N.JAGDALE
541 R-143-RAKSHETHA A HEGDE
542 R-144-RAVINDRA.V.T
543 R-145-RAMANAND.R
544 R-146-RAJKUMAR NAIDU.G
545 R-147-RAVISHANKAR.K.R
546 R-149-RAJKUMAR.P
547 R-150-RAMESH.NARAYANSWAMY
548 R-151-RIAD FYZEE
549 R-153-RATHANCHAND.B
550 R-155-RAMARAJ.D
551 R-156-RAGHURAM.M
552 R-159-RANGA.V.P
553 R-160-RACHANA JAIN
554 R-162-RAJENDRA KUMAR C.J
555 R-163-RAMACHANDRAN.K.N
556 R-164-RANJIT LAD
557 R-165-RAMPALANIAPPAN
558 R-166-RAJKUMAR.N
559 R-168-RAGAVENDAR R.NAIDU
560 R-169-RAMESH.N
561 R-170-RAMESSH KUMAR.G
562 R-171-RAMESH SWAMINATHAN
563 R-172-RAJU.C.V
564 R-173-RANJIT GOVINDARAJ.R
565 R-174-RAJESH RAVEENDRANATHAN.DR
566 R-175-RAVIKANTH BADRUKA
567 R-176-RAZIA TYEBJEE
568 R-177-RACHNA BIRLA
569 R-178-RESHMA SRAVAN VELEDANDI
570 R-179-RAHUL KURUVILA
571 R-180-RAGHAVENDRA.M.G
572 R-181-ROHIT JAGAN MOHAN
573 R-182-RAJENDRAN JOGHEE
574 R-183-RAM .N
575 R-184-RAJEEV AGARWAL
576 R-185-RAMESH .K
577 R-186-RAJKUMAR.S
578 R-187-RISHI BHATNAGAR
579 R-188-ROOPA PRATAP
580 S-010-SURENDER REDDY.R
581 S-011-SURENDRA.V.K
582 S-027-SHANMUGAM.S
583 S-028-SYED ABDUL REHMAN JIFRI
584 S-029-SRINIVASAN .C.B
585 S-033-SANTHARAM.R
586 S-035-SURYAKUMAR.N
587 S-037-SHANTHIMULL NAHAR
588 S-042-SUBRAMANIAM.C.S
589 S-043-SURESH JAGANATHAN
590 S-047-SANCHETI.N.C
591 S-050-SARATH CHANDRAN.D.
592 S-052-SRIDHAR.V
593 S-053-SETHURAMAN.R
594 S-060-SOOD.K.K
595 S-063-SHAH.N.M
596 S-065-SOUNDERRAJAN.G.R
597 S-066-SRIDHAR.U.S
598 S-068-SURENDRAN.K.P
599 S-069-SRINIVASALU.A
600 S-071-SAM NOSHIR MISTRY
601 S-074-SRINIVASAN.M.R.DR
602 S-076-NARAYANASWAMY SRINIVASAN
603 S-077-SEKAR.D.R
604 S-080-SURESH GOKULDAS
605 S-082-TULSIDAS SAMTANI.C
606 S-083-SURESH.B.DR
607 S-085-SRINIVASAN.K.V.DR
608 S-088-SANJAY JAYAVARDHANAVELU
609 S-091-SUMANTH SUBRAMANIAM
610 S-095-SENTHIL GUNDAN
611 S-096-SARBINDH H. PAWAR
612 S-098-SHAM N. AHUJA
613 S-099-SHAHID SAIT.Y
614 S-100-SURESHCHAND NAHAR

615 S-101-SURESH KUMAR.C.
616 S-102-SURESH.C.B
617 S-103-SUNDARAM.M.M
618 S-104-SATHISH NAHAR.G.
619 S-105-SABARIVASA.A.P
620 S-106-SRINIVASAN.J
621 S-107-AGARWAL.S.N
622 S-108-SAKTHIVEL.A
623 S-109-SARAVANAN.A.V
624 S-110-SARAVANAN.P.S
625 S-111-SANJIV SHANMUGAM
626 S-112-SUNIL HARIDASS
627 S-114-SANJAY BALU
628 S-116-SATHISH.J
629 S-117 SANDEEP KUMAR SOMANI
630 S-118-SANTHOSH KUMAR.G
631 S-119-SATISH KHEMKA
632 S-120-SHIVAKUMAR.D
633 S-121-SHANTHA MURTHY.K.R
634 S-123-SOUNDARARAJAN.N
635 S-124-SANTHOSH KUMAR BUBNA
636 S-125-SURENDER KUMAR BUBNA
637 S-126-SARATHKUMAR.R
638 S-128-SRIDHAR.S.A
639 S-129-SENTHIL SARAVANAN.S
640 S-130-SELVATHANGAM.A.M.DR
641 S-131-SRINIVASAN.P.S
642 S-132-SUBRAMANIAN.N
643 S-133-SELVARAJ.A
644 S-135-SRI RAM.G
645 S-136-SUBIR MITTER
646 S-137-SIDDHARTH J. CHORDIA
647 S-138-STEVEN JOHN MENEZES
648 S-139-SANTOSH MENON K.V
649 S-142-SENTHILNATHAN.K.S
650 S-143-SRINIVASAN.B.M
651 S-144-SHANMUGA SUNDARAM.B
652 S-145-SIDDHARTH A PAI
653 S-146-SUNKU. RADESH KUMAR
654 S-147-SAMJITH DHANARAJAN
655 S-148-SUNDAR.N
656 S-149-MEENAN SRINIVASAN
657 S-150-SUDARSAN VARADARAJ
658 S-151-SENTIL KUMAR.S.K
659 S-154-SAJIT ZACHARIAH.DR
660 S-155-SUSHEENDRAN PERUMAL
661 S-156-SRIDHARA.K
662 S-157-SURESH.G.K
663 S-158-SUNIL R. KALRO
664 S-159-SYED ABBAS ALI RAZVI
665 S-160-SRINIVAS RAO.S
666 S-161-SAQUIB ELIAS
667 S-162-SRINIVASAN.N
668 S-163-SENTHIL KUMAR.K.G
669 S-164-SELVARAJ.M
670 S-165-SUBRAMANIAM.V
671 S-166-JAFFER MOHAMED SAIT
672 S167-SUKUMAR.K.V
673 S-168-SURAJ.RAMASUBRAMANIAM
674 S-169-SENTHIL KUMAR.B
675 S-170-SHARATHRAM.D
676 S-171-SRIHARIRAM.R
677 S-172-SUCHINDRAN.M.R
678 S-173-SHIVSHANKAR.N.K
679 S-174-SANJAY VIJAYARAJ.DR
680 S-175-SUKUMAR.K.C
681 S-176-SHIVASUBRAMANIAM
682 S-177-SRIKANTH BADRUKA
683 S-178-SRIDHARAN.R
684 S-179-SRIRAM.R
685 S-180-SIDDARTH.G
686 S-181-SRIVARDHAN SETHURAM
687 S-184-SHREEPAL DESHPANDE
688 S-185-SHANKAR.B.DR
689 S-186-SAMPATH KUMAR.K.S
690 S-187-SUBRAMANI SRIKANTAN
691 S-188-SANJAY.K.R
692 S-189-SRINIVASAN.S
693 S-191-SHAIJU GEORGE
694 S-192-SRINIVAS J SHETTY
695 S-193-SUSHIL PAREKH.S
696 S-194-SOMASHEKAR.M
697 S-195-SIVAKUMAR.G
698 S-197-SANGEET BAGARIA
699 S-198-SHARATH CHANDRA.B.C
700 S-200-SUBRAMANIAM.K
701 S-201-SYED M.SALAHUDDIN
702 S-202-SHANMUGAM AVM.K

703 S-203-SHRI PRAKASH.L
704 S-204-SHYAM P.CHENGALATH
705 S-205-SRIMAN NARAYAN.K.S
706 S-206-SREESANKAR RADHAKRISHNAN
707 S-208-SIVARAMALINGAM.S
708 S-209-SATHGURU.N.M.R
709 S-210-SUNDARARAMAN.S.K.DR
710 S-211-SAJID KHAN
711 S-212-SURAJ.RAVINDRAN
712 S-213-SANJAY K PATEL
713 S-214-SHENAAS SAIT
714 S-215-SWAROOP ANISH
715 S-216-SHRAMAN JHA
716 S-217-SUDHIR CHAKRAVARTHY V
717 S-218-SHIVANAND REDDY R.V.
718 S-219-SHANKAR.A
719 S-220-SUDHIR P RAO
720 S-221 SHARAN.K
721 S-222 SONALI DEAN
722 S-223 SENTHIL PRABHU.M
723 S-224 SUPREJ VENKAT
724 S-225 SANJAY NARAYANAN
725 S-226 SUSHIL KUMAR KATARIA
726 S-227 SRISHA MOHNDROSS
727 S-228 SAFA MARYAM KHAN
728 S-229-SHAM SUNDER.M.N
729 S-230 SANDHYA KRISHNAN
730 SMS- 028 NEILA HARDWICK
731 SMS-004-APARNA RAJKUMAR.MRS
732 SMS-011-PREMALATA SARAF
733 SMS-012-MRS.DAVID J.G
734 SMS-013-SUSAN DANIEL
735 SMS-014-MRS.CHITRAKALA RAMANATHAN
736 SMS-015- MANO MANDRADIAR
737 SMS-016-SUMAN C ASHER
738 SMS-017-INDRA DEVI GUPTA
739 SMS-018- SAHANA CHETHAN
740 SMS-019-KRUTHIKA PAI
741 SMS-023 MRS.LAVANYA SUBRAMANIAN
742 SMS-024 SHAKUNTALA VASUDEVAN
743 SMS-027 SUDHA DEV
744 SMS-029 DHARANESHKUMARI.I.M
745 SMS-02-MATHEW PHILIP.MRS
746 SMS-030 DEEPTI CHHABRIA
747 SMS-031 PADMAVATHY SATHYANATHAN
748 SMS-032 MANJULA KUMARI
749 SMS-033 JAMILA AHAMED SAIT
750 SMS-034 PUSHPA ILANGO
751 SMS-036 SUREKHA N JAGDALE
752 SMS-037 BEENA PAUL
753 SMS-038-CHANDRAKANTHI.J
754 SMS-039-ANUPA RANGANAYAKI.B
755 SMS-03-VANITHA MANJUNATH.DR
756 SMS-040-ELSAMMA THOMAS
757 SMS-041-SIMONYL KAULA
758 SMS-042-MRS.NIRMALA RAMDASS
759 SMS-043-RAJESHWARI VIJAYAKUMAR
760 SMS-044-RANJITA BALASUBRAMANIAM
761 SMS-045 KANNAMMA VENKATASAMY
762 SMS-046 ADEEBA
763 SMS-047 JAYANTHI.P
764 SMS-048 RAJINI NANJAN
765 SMS-049 SUJATHA MAHESH
766 SMS-050 ISHWARYA GOUTHAM
767 SMS-051 MEENA GURUSWAMY
768 SMS-052 SHEELA DAVIDAR
769 SMS053 RINA DILIP KHATAU
770 SMS-054 SUGUNU S
771 SMS-055 BHARATHI MAHENDRA
772 SMS-056 THASNEEM JUNAIZE
773 SMS-057 JAYASHREE VENKATESH
774 SMS-058 MARAGATHAM RADHAKRISHNAN
775 SMS-06-SRIDEVI VENKATASWAMY
776 SMS-07-VIOLA RADHAKRISHNAN
777 SMS-10-DEIVAMMAL SIVASUBRAMANIAM
778 T-002-TIRUVENGADASWAMY.V.P
779 T-006-THOMAS.K.T.J
780 T-010-TAGORE.S.R
781 T-011-THIAGARAJAN.P.DR
782 T-012-THIRUMOORTHY.R.A
783 T-013-THIRIVIKRAM G.NIKAM
784 T-014-TAMIM T TYEBJEE
785 T-015-TARA KUMARAVELU
786 T-016-THIRUMURTHY.V.R.DR
787 U-004-UNNIKAMMU.K.P
788 U-005-UTTAM.P
789 U-006-UDHAYA KUMAR.N
790 U-008-UNNY.K.S

791 U-009-UNNIKISHNAN.V
792 U-010-UDHAYA KUMAR.S
793 U-011 MRS.UTTARA PRAKASH BHASKER
794 V-006-VENKATESAN.P
795 V-009-VIKRAM DEV RAO.J
796 V-011-VIJAYENDRA.V.V
797 V-014-VENKATARAMAN.G
798 V-015-VIDHYA PRAKASH.D
799 V-021-VELUSWAMY.M
800 V-022-VIJAY VENKATASWAMY.B
801 V-023-VELUSWAMY.R
802 V-027-RASIK D.VADERA
803 V-028-VELLINGIRI.R
804 V-034-VIJAYAKUMAR.M
805 V-035-VIJAYAKUMAR.A.R.DR
806 V-037-VISWANATHAN.M
807 V-038-VASANTHSAGAR PANDIARAJ.G
808 V-039-VIJAY MALLYA
809 V-041-VASUDEV.N.K
810 V-042-VIJAYKUMAR SHROFF
811 V-045-VINOD JAIN
812 V-048-VINAY R.ASRANI
813 V-050-VISWANATHAN.K
814 V-060-VIJAY PRABHU
815 V-062-VIKRAMJIT SINGH.V
816 V-063-VENKATESH.N
817 V-064-VISHAL NANDA.R
818 V-065-VIJAYAKUMAR.T.A
819 V-068-VIJAY BHAT
820 V-069-VIJAY R.KIRLOSKAR
821 V-070-VIMAL CHAND BHORA.M
822 V-071-VIVEK PRASAD
823 V-072-VIKRAM SATHYANATHAN
824 V-077-VINOD NAMBIAR
825 V-078-VENKATRAJ.K
826 V-079-VISHAL BHAT.K
827 V-080-VIJAY MAHTANEY
828 V-081-VIKRAM.S.DR
829 V-083-VIKRAM RAJ.P
830 V-085-VARADARAJAN.S.N
831 V-086-VISWANATH.J.M
832 V-087-VIJAY KUMAR.S
833 V-088-VIVEK NASSIDAS RADIA
834 V-089-VISWANATHAN.P
835 V-090-VATSAL PODDAR
836 V-091-VIVEK.V
837 V-092-VIVEK JAIN
838 V-093-VASANTHAKUMAR.P.R
839 V-094-VIGNESH DHAMODARASAMY
840 V-095-VIKRAM DHAMODHARAN
841 V-096-VIVEK J KHONA
842 V-097-VAROON PALANINATHAN
843 V-098-VINOD KRISHNAMURTHY
844 V-099-VIVEK JOSEPH MATHEW
845 V-100-VIJAYARAGHAVAN.L
846 V-101-VIJAYA BASKAR.K
847 V-102-VIGNESH CHAKRAVARTHY
848 V-103-VINIT KUMAR GOGIA
849 V-104-VISHNU CHARAN.G
850 V-105-VIGNESH.V
851 V-106-VINOD GOPINATH
852 V-107-VIDHYAADHARAN.R.R
853 V-108-VIVEK VALSON
854 V-109-VIKHREM PARREKH
855 V-110-VALLURUPALLI PRABHU
856 V-111-VISHNURAM.B
857 V-112 VISHNU.V.M
858 V-113 VENKATRAMAN RAMAKRISHNAN
859 V-114 VIKRAM NAHAR
860 V-115 VISHNU NANDA
861 V-116 VENKATESH NANJUNDAN
862 V-117 VIVEK DEVARAJ
863 V-118 VIKAS THADANI MOOLCHAND
864 V-119 VARUN DEV VALLURUPALLI
865 V-120 VARUN MANIAN
866 V-121 VARUN RAJESH NAHAR
867 V-122 VISHNU.K
868 W-001-WADWAN NANDLAL POKARDAS
869 Y-001-YOGESH SADHURAM PATEL
870 Y-002-YEDHUKULESH.K
871 Y-003-YOHEESWARAN.N.DR
872 Y-004-YOGESH PAREKH.J
873 Y-005-YOGESH KUMAR.J
874 Y-006 YOGA PRAKASH
875 Y-007 YUNUS ZIA
876 Z-001-ZUBAIR AHMED SAIT
877 Z-002-ZAVERI BIMAL RAMESH
878 Z-003-ZUBAER AHMED

ROUTE MAP

