



COONOR CLUB

(Registered under the Societies Registration Act of 1975)
(S.No 22 of 1991)



- ❖ **Members of the Managing Committee**
- ❖ **Notice of the Annual General Meeting**
- ❖ **Report of the Managing Committee**
- ❖ **Audited Accounts**
- ❖ **List of Members**
- ❖ **List of Affiliated Clubs**

ANNUAL ACCOUNTS & REPORT
2019-2020

MEMBERS OF THE MANAGING COMMITTEE

PRESIDENT

Mr. Ullas Menon

COMMITTEE MEMBERS

Mr. S.Kumar (From 24.09.2019 to 09.01.2019)

Mr. Philip Mathew

Mr. G.Nagaraj

Mr. N.K.Devaraj

Mr. H.S.Mehta

Mr. K.Vinod Shenai

Mrs. Deepa Jacob (From 31.01.2019 onwards)

CO-OPTED MEMBERS

Mr. S.Rajubettan

Mr.Thomas C Oommen

CHIEF ADMINISTRATIVE OFFICER

Mr. G. Sudheendran

BANKERS

Central Bank of India, Coonoor

IndusInd Bank, Coonoor

State Bank of India, Coonoor

The South Indian Bank Ltd., Coonoor

The Karnataka Bank Ltd., Coonoor

IDBI Bank, Coonoor

STATUTORY AUDITORS

Messrs. L. Ashok & Associates, Coonoor.

COONOR CLUB, COONOR

NOTICE –ANNUAL GENERAL MEETING

NOTICE is hereby given that the Annual General Meeting of the Coonor Club will be held at the Coonor Club, Club Road, Coonor 643 101, Nilgiris, Tamil Nadu, on **Saturday, 7th November, 2020 at 5.00 p.m.**

By order of the Managing Committee

Sd/-

G. Sudheendran

C.A.O.

Coonor
15.10.2020

AGENDA

1. To read the notice calling the meeting
2. President's address
3. To approve and adopt the minutes of the Annual General Meeting held on 30th September 2019 circulated along with the mail dated 9th March, 2020 convening the Budget General Meeting.
4. To ratify the Revised Budget Estimate (RE) 2019-20 and Budget Estimate (BE) 2020-21 circulated to the members on 9th March, 2020. The Budget General Meeting scheduled on 30.3.2020 was not held as club was closed as per the Government's directive on account of Covid. Approval was sought for a Capital Expenditure of Rs. 33.33 lakh in the Revised Estimate for 2019 - 2020 for CAO's Residence. The Capital Expenditure incurred being Rs. 38.38 lakh, the Revised Budget may please be changed accordingly. With this correction, Members are requested to ratify the RE 2019-20 and the BE 2020-21.
5. To consider, pass and adopt the report of the Managing Committee and Audited Accounts for the financial year ended 31st March 2020 attached at **Annexure I**.
6. To appoint Auditors for the financial year 2020– 2021 and fix their remuneration.
7. Reference may please be made to the mail sent to members on 10th July, 2020 informing the decision taken by the Managing Committee to levy Rs 2,500 per member to cope up with the difficult financial situation on account of closure of the club and its activities due to Covid. It is further proposed that the existing yearly subscription of Rs 4,500 as per Bye Law 11 (a) & (b), be enhanced to Rs 7,000 from the Financial Year 2021-22 and 10%, rounded off to the nearest hundred, every year thereafter.
8. Amendment to Bye - Law 11: It is proposed to change the due date for payment of Annual subscription as given below which may please be approved.

Bye Law No.	Description	Amount (Rs)	Periodicity	Existing Due date	Proposed Due date
11 (a) (i) & (b)	Resident Permanent Member, Outstation Permanent Member and Long Term Temporary Member	4,500.00	2 Installments	Two equal Installments - By 30 th June and 31 st December of each Financial Year	Yearly subscription will be billed in the month of April and payable at the end of -May

9. Payment for usage of the facilities (Pre-payment instead of post payment as at present) :

As per the powers vested with the Committee under Bye Law 27.1, it was agreed to by the General Body at the BGM held on 28.03.2019 to limit the credit limit of members to Rs 20,000 per month. The dues from the members are huge on a regular basis and club at the present financial position is finding it difficult to carry on some of the routine functions. It is therefore proposed by the Committee to stop the credit facilities and make it mandatory to pay in advance as the members wish as per their requirements. Accordingly once the amount paid in advance is exhausted, usage of club facilities will not be allowed to such members until they recharge amount.

Once the proposal is approved, Bye Law No 17 will be applicable only for the subscription to be billed in the months of April. Accordingly necessary changes will be made to Bye Law No 17.

10. To consider and, if thought fit, to amend the existing Bye - Law, as given below, with or without modifications;

EXISTING	PROPOSED
8. ELECTION OF MEMBERS:	8. ELECTION OF MEMBERS:
8.1 Resident Permanent Members	8.1 Resident Permanent Members
(e) If the Committee decides to proceed further, as per sub clause (d) a photocopy of the Bio-data Form shall be exhibited on the club Notice Board for not less than fourteen days.	(e) If the Committee decides to proceed further, as per sub clause (d) a photocopy of the Bio-data Form shall be exhibited on the Club Notice Board for not less than fourteen days and also circulated to all Permanent Members by e-mail giving them 14 days to convey objections, if any.
(f) Within the said period of fourteen days, any Permanent Member having any objection shall submit his/her objections in writing.	(f) Within the said period of fourteen days, any Permanent Member having any objection shall submit his/her objections in writing to the Honorary Secretary/CAO.
(g) On the expiry of the said period of fourteen days, the Proposal cum Bio-data form shall be put up at the next meeting of the Committee and the objections if any shall be considered. If found in order, a ballot shall be taken by the Committee to decide on admitting the candidate as a Member. At least five elected members of the Committee should be present for the Ballot. Two dissenting votes shall negate the election. The number of dissenting votes shall not be disclosed. In the case of those applicants who were offered Temporary Membership or Long Term temporary Membership, the approval process will be completed after completion of their Membership as a Temporary Member or Long Term Temporary Member.	(g) On the expiry of the requisite period of fourteen days, the Proposal cum Bio-data form shall be put up at the next meeting of the Committee. If found in order, the candidate will be admitted as a Member. Objection's if any, will be deliberated by the Committee and if required, a ballot shall be taken. Atleast five elected Members of the Committee should be present for the ballot and majority dissenting votes shall negate the election. In the case of Long Term Temporary Member (LTTM) applying for Permanent Membership as stipulated in Bye Law No 5.3, the admission process shall be completed if the eligibility criteria as per Bye Law No 5.1 is met and there will not be a ballot as that process was already done while admitting as an LTTM.

11. As per Bye Law No 26(g) *"All discussions held at the Committee meeting shall be recorded in the Minute Book maintained for the purpose"*. It is proposed to replace it by *"All discussions held at the Committee meeting will be confidential and will not be disclosed to others. The relevant portions of the discussion will be recorded in the minute book maintained for the purpose"*.

12. To elect seven members to form the Committee for the Term of years 2020-2021 to 2021 -2022.

13. Any other business : It may be noted that as Bye – Law 29.1(b)(v), (c) & (d):

Bye – Law. 29.1 (b) (v): Any business of a routine or complementary nature, such business is "Any Other Business". Notice of such business brought forward by a member shall be submitted to the Honorary Secretary / C.A.O. in writing at least seven clear days prior to the Annual General Meeting.

Bye – Law. 29.1 (c): No special business shall be brought forward unless notice thereof has been given in accordance with Bye – Law 3(j).

Bye – Law. 29.1 (d): Any Member seeking any clarification whatsoever on the Statement of Accounts as referred to in Bye Law 28 (e) shall submit in writing the clarification sought to the Honorary Secretary / Chief Administrative Officer at least ten days prior to the AGM.

Coonoor
15th October 2020

Sd/-
G. Sudheendran
C.A.O.

REPORT OF THE MANAGING COMMITTEE

Dear Members,

The Management Committee on behalf of the members convey their deepest sympathies to the families of the following members who passed away during the year Mrs. Mangaram, Mr. Pavan Kaula, Mr. S. Raghu, Mr. D.K. Rajagopal, Dr. B. Santosh Kumar, Mr. S. Bhaskar, Mr. M.M. Chandy, Mr. Feroz R Shapurji, Mr. Perviz Homi Dastur, Mr. R. Rangaprasad and Mr. N. Devakannan.

MEMBERSHIP

	As on 01/04/19	Additions	Deletions	As on 31/03/20
Resident Permanent Members	397	12	8	401
Outstation Permanent Members	512	15	14	513
Long Term Temporary Members	50	5	14	41
Total Membership	959	32	36	955

INTER-CLUB AFFILIATIONS

Affiliation was given to National Liberal Club, London during the year and with this, we have affiliation with 71 Clubs across the country and abroad, one in Colombo and the second one in London.

ACCOUNTS

Deficit during financial year 2019 – 2020 was Rs. 37.84 lakh compared to Rs. 28.42 lakh during the previous year, an increase of Rs 9.42 lakh, major portion of which was on account of depreciation and liquor license fee. The cash deficit for the year was Rs 4.48 lakh as against Rs 3.34 lakh in 2018-19. Capital expenditure of Rs 121.90 lakh was incurred during the financial year for construction of CAO's quarters, new kitchen building and equipments, relaying of synthetic tennis court and flood lighting etc.

The Finance & Accounts Sub-Committee keeps a strict vigil on the accounts. Management Accounting Report presented to the Committee at its monthly meeting is scrutinised in detail and corrective measures, where ever necessary, are taken. This has helped in adhering to the budgets approved.

TAXATION

Luxury Tax: The review petitions (Appeals), filed in the year 2009, for the assessment years from 1991-1992 to 2001-2002 by the Commercial Tax Officer, Coonoor, before the High Court of Madras is pending disposal.

Income Tax:

1) Appeal filed in Supreme Court in the matter of levy of income tax on the interest received from bank deposits for the assessment years 2001-2002 to 2007-2008 is still pending.

2) The Income Tax Appeal for the Asst. year 2006-2007 is pending disposal before the Income Tax Appellate Tribunal, Chennai.

- 3) The assessment orders for the assessment years 2008- 2009 to 2013- 2015 are yet to be received.
- 4) The income tax liability up to assessment year 2019-2020 were fully paid.

Wealth Tax: The appeal filed before the Supreme Court is pending disposal.

Contingent liabilities towards Luxury Tax and Wealth Tax have been kept aside in separate designated Funds. However the actual liabilities towards these two items needs to be ascertained to evaluate the fund position more accurately. The Auditor has been advised to compute the actual liabilities to date on these accounts.

CHAMBERS

The chambers were refurbished and some of the old furniture changed. The rooms are well patronized. Member and guests occupying the chambers have appreciated the food, services and up keep given positive comments. However it would be our endeavour to improve further wherever possible.

CATERING

Quality of the food provided to the members and guests are well appreciated.

BAR

The bar is well stocked with imported as well as Indian brands catering to the need of all section. The bar is well patronized.

PROGRAMS AND ENTERTAINMENT

Special dinners on regular Saturdays, Gala night dinner and special programs on last Saturday of every month and special lunches on Sundays attracts good turnout of members, guests and children. The Entertainment Committee organises interesting musical programs and plays on regular basis.

Special occasions like Deepavali, Onam, Christmas & New Year eve are celebrated in befitting manner which are patronized in good numbers by members and guests.

ANNUAL DAY

The 'Annual Day' was celebrated on Saturday, 25th May 2019. Annual tournaments had good participation from members and their children. The Annual day dinner followed by a live band was well attended.

LIBRARY

The Library is well patronized and new books are procured with the help of our regular readers. The Club gets popular magazines and periodicals in addition to different news papers. The Committee appreciates the efforts of a few members for the commitment and time spent for betterment of the library.

GARDEN

The garden well maintained and appreciated by all. This year as well, the Club garden received first prize at the Annual Flower Show.

SPORTS AND GAMES

Member & Guests play billiards, snooker, badminton, tennis and table tennis regularly. Card games bridge & rummy are very popular, especially among the elderly members.

RENOVATION

During the year construction of the new kitchen, CAO's residence were completed and the portico roof was fully renovated to suit the club's ambiance.

STAFF WELFARE

This year as well, educational scholarship were given to the dependent children of staff members. Twenty six dependent children benefited this year.

MANAGEMENT OF THE CLUB:

Managing Committee elected on 26th September 2018 continued during the year 2019-20. Members of the Committee has taken all necessary steps in administrating the day to day running of the club and safe guarding and maintaining the assets. The Committee and Sub -Committee meets regularly. Twelve committee meetings were held during this year.

Mr. G. Sudheendran, Chief Administrative Officer and Mrs. Sheeja, In-charge of Kitchen and Housekeeping continued the excellent service they have been rendering for last two years.

The Club was able to function in an exemplary manner with the whole hearted support of the staff members who have put in extra efforts to maintain the high standards of this elite Club.

The Managing Committee wishes to place a record their sincere gratitude and appreciation to all our members and member of our staff who have contributed to the smooth running of the Club.

The Committee also place on record their thanks to different Sub-Committees for their efforts in running the Club smoothly, Adv. Sreekumar, Legal Advisor, Mr. L. Ashok Kumar of Ashok and Associates who has given his expert advice on different matters. Special thanks to Mr. Thomas C Oommen for his services in meticulously preparing the Management Accounting Report every month and scrutinising the accounts on a regular basis.

Last but not the least, the Committee convey their our heartfelt thanks & appreciation to the Members & Guests who conducted various music & other programs which have really enthralled the audience.

ULLAS MENON

President

and

The Members of the Managing Committee

NOTICE

TO ALL PERMANENT MEMBERS

If you are willing to serve on the Committee for the term of years 2020-2021 to 2021-2022, kindly enter your name in the list posted on the Notice Board or Authorize the Chief Administrative Officer to do so for you.

In this connection your attention is drawn to Bye-Law 24.

The List will close on Friday 23rd October 2020 at 6.30 p.m.

Coonoor
15th October, 2020

-Sd-
G. Sudheendran
Chief Administrative Officer

L. ASHOK & ASSOCIATES
CHARTERED ACCOUNTANTS

Phone: 2230009, 2232627, 2232658
E-mail: cashflowcnr@dataone.in
'JOAN COTTAGE' MOUNT ROAD
COONOR - 643 101, NILGIRIS

AUDITORS' REPORT

TO THE MEMBERS OF COONOR CLUB, COONOR

Opinion

We have audited the financial statements of **Coonor Club** ("the Club"), which comprise the Balance Sheet as at **March 31, 2020**, Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information for the year ended on that date.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Club as at **March 31, 2020**, and of its financial performance for the year then ended, prepared in all material respects in accordance with The Tamilnadu Societies Registration Act, 1975 and other accounting principles generally accepted in India.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Club in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Managing Committee is responsible for the preparation of the financial statements in accordance with The Tamilnadu Societies Registration Act, 1975, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Club'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 Club or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the Club's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our 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 our 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, we exercise professional judgment and maintain professional skepticism throughout the audit. We 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 our 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, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

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 Club's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We 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 we identify during our audit.

Place: Joan Cottage
Coonoor - 1

L. ASHOK & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No. 000252S

Date : 29.09.2020

CA.L. ASHOKKUMAR, F.C.A
Proprietor
Membership No.028197

UDIN:20028197AAAACU3828

COONOOR CLUB, COONOOR

(Registered under the Societies Registration Act 27 of 1975)

(S.No: 22 of 1991)

BALANCE SHEET AS AT 31st MARCH 2020

	Schedule	31-03-2019	31-03-2020
I. SOURCES OF FUNDS:			
General Fund	1	2,04,52,381.97	2,59,61,462.29
Corpus Fund	2	59,71,350.46	66,42,490.46
Contingency Fund	3	1,66,98,315.90	1,81,62,347.43
Building and Infrastructure Fund	4	2,09,88,840.26	1,98,12,806.71
Sundry Creditors	5	79,13,636.82	85,52,979.55
Provisions	6	44,29,957.00	47,08,682.00
Total Rs.		<u>7,64,54,482.41</u>	<u>8,38,40,768.44</u>
II. APPLICATION OF FUNDS:			
Fixed Assets	7	2,08,36,098.53	2,96,90,027.89
Earmarked Investments	8	4,70,97,160.85	4,76,22,377.03
Inventory	9	9,57,087.61	14,54,624.68
Debtors and Advances	10	60,26,237.23	42,51,704.41
Cash and Bank Balances	11	15,37,898.19	8,22,034.43
Total Rs.		<u>7,64,54,482.41</u>	<u>8,38,40,768.44</u>

NOTES ON ACCOUNTS:

24

Schedule 1 to 11 and 24 form part of this Balance Sheet.

Coonoor
29-09-2020

vide our report of even date.

(Sd) L. Ashok & Associates

Chartered Accountants

Membership No.028197

UDIN:20028197AAAACU3828

(Sd)
Mr. Ullas Menon
President

(Sd)
Mr. G. Sudheendran
C A O

(Sd) Mr. Philip Mathew
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Committee Members

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Co-opted Members

COONOOR CLUB, COONOOR

(Registered under the Societies Registration Act 27 of 1975)

(S.No: 22 of 1991)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

	Schedule	31-03-2019	31-03-2020
INCOME:			
Subscriptions	12	57,79,512.00	58,50,057.60
Collection from Meeting Hall and Chambers	13	39,34,937.00	42,53,610.70
Other Collections	14	1,34,87,440.15	1,36,91,501.43
Interest Income	15	7,95,598.64	9,33,818.50
Closing Stock	16	9,57,087.61	14,54,624.68
Total Rs.		2,49,54,575.40	2,61,83,612.91
EXPENDITURE:			
Opening Stock	17	6,65,666.08	9,57,087.61
Purchases	18	1,02,62,276.12	1,08,07,275.66
Establishment and Other Charges	19	92,01,565.00	92,76,657.15
Rates and Taxes	20	9,12,058.21	10,32,115.00
Administrative and Other Expenses	21	27,56,681.64	27,77,014.45
Repairs and Maintenance	22	10,11,284.00	12,28,437.31
Miscellaneous Expenses	23	4,78,854.81	5,53,790.91
Depreciation	7	25,08,177.50	33,35,593.50
Total Rs.		2,77,96,563.36	2,99,67,971.59
Excess of Expenditure Over Income		- 28,41,987.96	- 37,84,358.68

NOTES ON ACCOUNTS:

24

Schedule 12 to 23 and 7 form part of this Income and Expenditure Account.

Coonoor
29-09-2020

vide our report of even date.

(Sd) L. Ashok & Associates

Chartered Accountants

Membership No.028197

UDIN:20028197AAAACU3828

(Sd)
Mr. Ullas Menon
President

(Sd)
Mr. G. Sudheendran
C A O

(Sd) Mr. Philip Mathew
Mr. G.Nagaraj
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Mr. K.Vinod Shenai
Mrs. Deepa Jacob
Committee Members

(Sd)
Mr. S. Rajubettan
Mr.Thomas C Oommen
Co-opted Members

COONOR CLUB, COONOR

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2020

	31-03-2019	31-03-2020
GENERAL FUND:		SCHEDULE: 1
Balance as per last Balance Sheet	2,24,21,301.78	2,04,52,381.97
Add: Excess Exgratia / Gratuity Provisions written back	79,866.00	76,504.00
Funds Transfer from Building and Infrastructure Fund	-	73,44,339.00
Excess provision of Income Tax - 2019 - 2020	-	2,758.00
Funds Transfer from Corpus Fund: 25% of Entrance Fees	8,81,250.00	19,62,500.00
	<u>2,33,82,417.78</u>	<u>2,98,38,482.97</u>
Less: Allocation of Income Tax - Prior period items	47.85	-
Allocation of Income Tax - Current year	88,000.00	92,662.00
Excess of Expenditure over Income	28,41,987.96	37,84,358.68
Total	<u>2,04,52,381.97</u>	<u>2,59,61,462.29</u>
CORPUS FUND:		SCHEDULE: 2
a) Fund Account		
Balance as per last Balance Sheet	57,29,910.85	59,71,350.46
Add: 10% of Entrance Fee Transferred	3,52,500.00	7,85,000.00
Excess provision of Income Tax - 2019 - 2020	-	3,478.00
	<u>60,82,410.85</u>	<u>67,59,828.46</u>
Less: Allocation of Income Tax - Prior period items	60.39	-
Allocation of Income Tax - Current year	1,11,000.00	1,17,338.00
	<u>59,71,350.46</u>	<u>66,42,490.46</u>
b) Entrance Fee Account		
Opening Balance	-	-
Add: Entrance Fee collected during the year	35,25,000.00	78,50,000.00
	<u>35,25,000.00</u>	<u>78,50,000.00</u>
Less: 65% Transferred to Building and Infrastructure Fund	22,91,250.00	51,02,500.00
25% Transferred to General Fund	8,81,250.00	19,62,500.00
10% Transferred to Corpus Fund	3,52,500.00	7,85,000.00
	<u>-</u>	<u>-</u>
Total	<u>59,71,350.46</u>	<u>66,42,490.46</u>

COONOR CLUB, COONOR

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2020

	31-03-2019	31-03-2020
CONTINGENCY FUND:		SCHEDULE: 3
a) MEMBERS CONTRIBUTION		
As per last Balance Sheet	35,26,600.00	35,26,600.00
Excess provision of Income Tax - 2019 - 2020	-	9,280.00
	<u>35,26,600.00</u>	<u>35,35,880.00</u>
b) SERVICE CHARGES:		
As per last Balance Sheet	50,73,029.70	56,37,666.45
Add: Chamber Service Charges collected	5,64,636.75	5,93,244.50
	<u>56,37,666.45</u>	<u>62,30,910.95</u>
c) BANK INTEREST:		
As per last Balance Sheet	67,44,093.76	75,34,049.45
Add: Interest received / accrued during the year	10,86,108.93	11,60,669.03
	<u>78,30,202.69</u>	<u>86,94,718.48</u>
Less: Allocation of Income Tax - Prior period items	153.24	-
Allocation of Income Tax - Current year	2,96,000.00	2,99,162.00
	<u>75,34,049.45</u>	<u>83,95,556.48</u>
Total	<u>1,66,98,315.90</u>	<u>1,81,62,347.43</u>
BUILDING AND INFRASTRUCTURE FUND:		SCHEDULE: 4
As per last Balance Sheet	1,76,65,221.72	2,09,88,840.26
Add: Funds Transfers from Corpus Fund 65% of Entrance Fees	22,91,250.00	51,02,500.00
Interest received / accrued during the year	14,17,548.06	14,19,575.45
Excess provision of Income Tax - 2019 - 2020	-	12,068.00
	<u>2,13,74,019.78</u>	<u>2,75,22,983.71</u>
Less: Funds transfer to General Fund	-	73,44,339.00
Allocation of Income Tax - Prior period items	179.52	-
Allocation of Income Tax - Current year	3,85,000.00	3,65,838.00
Total	<u>2,09,88,840.26</u>	<u>1,98,12,806.71</u>

COONOOR CLUB, COONOOR

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2020

31-03-2019

31-03-2020

SUNDRY CREDITORS:

SCHEDULE 5

Refundable Deposit:		
Long Term Temporary Members	51,00,000.00	50,00,000.00
Temporary Members	75,000.00	2,70,000.00
Garrisons Members	10,000.00	10,000.00
Staff X Mas Box	28,450.00	23,859.00
Staff Welfare [Party A/c]	510.00	510.00
Staff Welfare Fund	2,400.00	2,250.00
Members Credit Balance	10,20,058.05	12,44,097.37
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	62,36,418.05	65,50,716.37
Audit Fee Payable	40,000.00	40,000.00
Provident Fund Payable	88,601.00	99,476.00
Outstanding Expenses - Telephone Charges	4,927.00	4,522.19
Staff Salary - Earned Leave Payable	1,31,567.00	-
GST Payable	2,10,056.80	2,18,351.34
Cess	-	(40,222.09)
IGST	(1,777.03)	-
Tax Deducted at Source	-	8,824.00
Value Added Tax - 58%	9,790.00	(14,279.30)
Value Added Tax - II Sales	70,866.00	36,937.04
Nett - Chamber Advance	10,88,660.00	12,74,667.00
Suspense Account	34,528.00	49,320.00
Suppliers	-	3,24,667.00
	<hr/>	<hr/>
Total	79,13,636.82	85,52,979.55

PROVISIONS:

SCHEDULE: 6

For Wealth Tax	1,05,166.00	1,05,166.00
For Gratuity	29,45,674.00	32,43,376.00
For Bonus	4,99,117.00	4,85,140.00
For Income Tax AY 2019-20/2020-21	8,80,000.00	8,75,000.00
	<hr/>	<hr/>
Total	44,29,957.00	47,08,682.00

COONOOR CLUB, COONOOR

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2020

FIXED ASSETS

SCHEDULE: 7

PARTICULARS OF ASSETS	GROSS BLOCK			DEPRECIATION FOR THE		NET BLOCK	
	AS ON 01-04-2019	ADDITIONS / DELETIONS	AS ON 31-03-2020	AS ON 01-04-2019	YEAR	AS ON 31-03-2020	AS ON 31-03-2019
Buildings	1,76,89,083.34	73,44,339.00	2,50,33,422.34	56,69,543.17	14,12,920.50	70,82,463.67	1,20,19,540.17
Furniture and Fixtures	27,81,311.67	4,59,698.86	32,41,010.53	11,02,710.04	2,13,755.00	13,16,465.04	16,78,601.63
Kitchen and Dining Equipments	31,29,010.31	27,53,944.00	58,82,954.31	17,26,374.21	6,30,702.00	23,57,076.21	14,02,636.10
Land	19,824.00	-	19,824.00	-	-	-	19,824.00
Other Equipments	11,34,541.40	42,110.00	11,76,651.40	4,97,577.40	98,124.00	5,95,701.40	6,36,964.00
Audio and Video Equipments	13,28,552.60	78,731.00	14,07,283.60	7,83,775.25	93,951.00	8,77,726.25	5,44,777.35
Carpets, Curtains and Soft Furnishings	18,80,362.45	1,77,879.00	20,58,241.45	9,89,996.00	1,60,237.00	11,50,233.00	8,90,366.45
Compound Wall, Road and Drains	12,69,512.92	7,23,210.00	19,92,722.92	9,08,922.92	1,62,570.00	10,71,492.92	3,60,590.00
Computers and Software	18,76,986.70	-	18,76,986.70	17,93,434.30	80,690.00	18,74,124.30	83,552.40
Cottage	18,07,794.50	50,999.00	18,58,793.50	5,93,131.82	1,26,566.00	7,19,697.82	12,14,662.68
Electrical Installations	14,30,669.50	49,140.00	14,79,809.50	9,94,716.50	72,766.00	10,67,482.50	4,35,953.00
Garden Equipments	55,782.05	-	55,782.05	32,078.05	3,555.00	35,633.05	23,704.00
Generator and UPS	13,42,799.25	-	13,42,799.25	9,12,087.50	65,112.00	9,77,199.50	4,30,711.75
Intercom and Telephone	2,08,531.10	-	2,08,531.10	1,55,849.10	7,903.00	1,63,752.10	52,682.00
Sports and Allied	25,59,815.50	6,40,047.00	31,99,862.50	16,48,857.50	2,06,742.00	18,55,599.50	9,10,958.00
Capital Work in Progress	1,30,575.00	-1,30,575.00	-	-	-	-	1,30,575.00
TOTAL RS.	3,86,45,152.29	1,21,89,522.86	5,08,34,675.15	1,78,09,053.76	33,35,593.50	2,11,44,647.26	2,08,36,098.53

COONOOR CLUB, COONOOR

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2020

31-03-2019 31-03-2020

EAR MARKED INVESTMENTS:

SCHEDULE: 8

a) General Fund Deposits		
Central Bank of India, Coonoor FD	4,66,212.54	4,97,504.00
Total	<u>4,66,212.54</u>	<u>4,97,504.00</u>
b) Corpus Fund Deposits:		
The South Indian Bank, Coonoor FD	62,62,694.00	66,17,524.00
Central Bank of India, Coonoor S.B. Account	35,905.86	37,183.86
Total	<u>62,98,599.86</u>	<u>66,54,707.86</u>
c) Contingency Fund Deposits:		
Karnataka Bank / The South Indian Bank ,Coonoor FD	1,65,81,319.93	1,78,94,510.96
Central Bank of India, Coonoor S.B. Account	6,031.76	6,246.76
Total	<u>1,65,87,351.69</u>	<u>1,79,00,757.72</u>
d) Building and Infrastructure Fund Deposits:		
Karnataka Bank /State Bank of India /		
South Indian Bank / IndusInd Bank Coonoor FD	1,89,93,629.32	1,75,32,525.77
Central Bank of India, Coonoor S.B. Account	42,384.64	43,891.64
Total	<u>1,90,36,013.96</u>	<u>1,75,76,417.41</u>
e) Members Refundable Deposit Fund Deposits:		
IndusInd Bank / IDBI Bank and South Indian Bank FD	47,08,982.80	49,92,990.04
Total	<u>47,08,982.80</u>	<u>49,92,990.04</u>
Total	<u>4,70,97,160.85</u>	<u>4,76,22,377.03</u>

INVENTORY:

SCHEDULE: 9

Stock of Wines and Spirits, Catering Stock,		
Stock of Games and Others	9,57,087.61	14,54,624.68
(At lower of cost or Net Realisable Value)		
Total	<u>9,57,087.61</u>	<u>14,54,624.68</u>

COONOOR CLUB, COONOOR

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2020

	31-03-2019	31-03-2020
DEBTORS AND ADVANCES:		SCHEDULE: 10
Due from Members	21,91,119.00	20,11,450.26
Other Advances	10,92,595.44	(6,39,211.56)
Prepaid Expenses	9,80,173.00	8,32,500.00
Deposit with Government Bodies and Others	3,42,140.00	3,58,340.00
Duties and Taxes	12,91,141.14	15,91,196.06
Sales Tax Advance - Penalty	71,463.00	71,463.00
Staff Advance	57,605.65	25,966.65
Total	60,26,237.23	42,51,704.41
CASH AND BANK BALANCES:		SCHEDULE: 11
Cash Balance	65,185.00	10,058.00
Postage Stamps	176.00	271.00
Total	65,361.00	10,329.00
BANK BALANCES		
Central Bank of India, S.B. Account	2,28,779.04	1,53,735.47
IDBI Bank, S.B. Account	3,04,266.07	2,56,562.10
IndusInd Bank, S.B. Account	7,01,023.87	1,84,726.61
State Bank of India, S.B. Account - I	1,80,682.65	1,34,853.39
State Bank of India, S.B. Account - II	-	18,783.00
The South Indian Bank Ltd., S.B. Account	57,785.56	63,044.86
	14,72,537.19	8,11,705.43
Total	15,37,898.19	8,22,034.43
SUBSCRIPTIONS:		SCHEDULE: 12
Outstation Permanent Members	23,24,250.00	22,97,316.00
Resident Permanent Members	17,84,625.00	18,25,147.00
Long Term Temporary Members	2,12,625.00	1,95,000.00
Temporary Members	1,86,000.00	2,50,500.00
DSSC Members	-	29,200.00
Guest Charges	1,65,467.00	1,46,034.60
Library Subscription	97,090.00	98,580.00
Contribution for Liquor Licence Fee	10,09,455.00	10,08,280.00
Total	57,79,512.00	58,50,057.60

COONOR CLUB, COONOR

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2020

	31-03-2019	31-03-2020
COLLECTION FROM MEETING HALL AND CHAMBERS:		SCHEDULE: 13
Chamber Charges	37,64,245.00	39,27,571.50
Chamber Cancellation Charges	1,00,010.00	1,95,064.00
Rent of Hall	70,682.00	1,30,975.20
Chamber Service Charges	5,64,636.75	5,93,244.50
	<u>44,99,573.75</u>	<u>48,46,855.20</u>
Less: 100% of Chamber Service Charges transferred to Contingency Fund	5,64,636.75	5,93,244.50
	<u>5,64,636.75</u>	<u>5,93,244.50</u>
Total	<u>39,34,937.00</u>	<u>42,53,610.70</u>
 OTHER INCOME:		 SCHEDULE: 14
Collection From:		
Wines and Spirits	53,22,273.01	58,54,897.00
Catering	61,20,148.69	59,08,858.74
Games	70,367.96	56,079.90
Cigarettes	2,59,840.92	2,61,107.00
Aerated Water	3,41,967.84	2,90,388.30
Others	13,72,841.73	13,20,170.49
	<u>1,34,87,440.15</u>	<u>1,36,91,501.43</u>
Total	<u>1,34,87,440.15</u>	<u>1,36,91,501.43</u>
 INTEREST ON BANK DEPOSITS:		 SCHEDULE: 15
Interest on Bank Deposits:	7,95,598.64	9,33,818.50
	<u>7,95,598.64</u>	<u>9,33,818.50</u>
Total	<u>7,95,598.64</u>	<u>9,33,818.50</u>
 CLOSING STOCK:		 SCHEDULE 16
Wines and Spirits	5,99,791.85	10,45,010.92
Catering	1,79,358.47	2,73,379.12
Sports Goods & Accessories	1,28,156.03	1,03,229.71
Aerated Water	26,030.25	20,161.39
Cigarettes	21,216.01	10,308.54
Greeting Cards	2,535.00	2,535.00
	<u>9,57,087.61</u>	<u>14,54,624.68</u>
Total	<u>9,57,087.61</u>	<u>14,54,624.68</u>

COONOOR CLUB, COONOOR

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2020

	31-03-2019	31-03-2020
OPENING STOCK:		SCHEDULE: 17
Wines and Spirits	3,56,189.22	5,99,791.85
Catering	1,24,241.38	1,79,358.47
Sports Goods & Accessories	1,41,323.79	1,28,156.03
Aerated Water	30,515.22	26,030.25
Cigarettes	10,861.47	21,216.01
Greeting Cards	2,535.00	2,535.00
Total	6,65,666.08	9,57,087.61
PURCHASES:		SCHEDULE: 18
Wines and Spirits	46,43,928.91	54,26,681.77
Liquor Transport Charges	40,645.00	30,460.00
Catering	49,02,969.30	48,87,022.69
Sports Goods & Accessories	92,458.60	60,316.16
Aerated Water	2,99,108.44	2,31,694.28
Cigarettes	2,83,165.87	1,71,100.76
Total	1,02,62,276.12	1,08,07,275.66
ESTABLISHMENT AND OTHER CHARGES:		SCHEDULE: 19
PF Contribution and Expenses	6,16,652.00	6,68,199.00
Staff Welfare and Allowance	6,93,780.00	2,51,032.15
Earned Leave Day Wages	1,31,567.00	57,130.00
Bonus and Exgratia	4,99,117.00	5,50,140.00
Gratuity for the year	3,73,146.00	3,20,787.00
House Rent Allowance	-	4,19,890.00
Medical Expenses	65,886.00	72,676.00
Over Time	3,39,908.00	3,99,370.00
Salary	57,39,714.00	57,65,728.00
Chief Administrative Officer Salary	3,50,000.00	4,40,000.00
Lady House Keeper Salary	2,30,000.00	2,80,000.00
Uniform to Employees	1,61,795.00	50,985.00
Labour Welfare Fund	-	720.00
Total	92,01,565.00	92,76,657.15

COONOR CLUB, COONOR

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2020

	31-03-2019	31-03-2020
RATES AND TAXES:		SCHEDULE: 20
Liquor Licence Fee	6,13,000.00	8,32,500.00
Imported Liquor Excise Duty	88,823.00	15,876.00
IMP - Liquor Label Charges	7,583.00	2,724.00
Club Liquor Vending Fee	727.00	794.00
Catering Licence	5,000.00	3,125.00
Property Tax	1,56,296.00	1,54,526.00
Sanitary Certificate	-	2,050.00
D & O Trade Licence	-	7,200.00
Solid Waste Disposal Tax	12,000.00	13,320.00
Food Safety Licence Fee	4,000.00	-
TCS Recoverable - Aspri Spirits Ltd.,	3,129.21	-
Well Water Testing Fee	2,000.00	-
Society Registration Fee	19,500.00	-
Total	9,12,058.21	10,32,115.00

ADMINISTRATIVE AND OTHER EXPENSES:		SCHEDULE: 21
Club Events	5,57,789.76	5,61,339.00
Club Account [Rooms Breakfast]	2,44,045.00	2,14,874.00
Club Welfare	2,71,684.17	2,10,192.19
Bank Charges	33,339.71	23,573.07
Library Books	11,817.00	10,371.00
News Papers and Periodicals	59,592.00	24,444.00
Electricity, Fuel and Water Charges	7,71,598.00	8,60,971.00
Encumbrance Certificate	-	1,231.00
Entertainment Expenses	65,100.00	39,032.00
Food and Accommodation Charges [Internal Audit]	-	18,580.00
Legal Charges and Professional Charges	42,900.00	2,85,250.00
Audit Fees	40,000.00	35,000.00
Internal Audit Fees	-	30,000.00
Building Extension - Fine	-	10,200.00
Telephone Charges	76,776.00	60,946.19
Transport and Coolie	1,65,607.00	92,568.00
Insurance	92,450.00	87,673.00
PF Digital Signature	1,600.00	-
GST	-	800.00

COONOR CLUB, COONOR

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2020

	31-03-2019	31-03-2020
Irrecoverable Balances Written Off	(1,351.00)	-
Postage and Telegram	44,409.00	14,158.00
Printing and Stationary	1,86,118.00	1,02,090.00
Smart Cards	10,290.00	7,240.00
Travelling Expenses	20,917.00	42,037.00
Travelling Expenses - [Internal Audit]	-	4,445.00
Way to SMS Package	62,000.00	40,000.00
	<hr/>	<hr/>
Total	27,56,681.64	27,77,014.45

REPAIRS AND MAINTENANCE:

SCHEDULE: 22

R & M Buildings	2,05,122.00	3,45,126.00
R & M Carpets, Curtains & Soft Furnishings	48,055.00	54,070.00
R & M Computer & Software	1,62,487.00	1,51,409.07
R & M Electrical Fittings	2,17,505.00	1,87,656.09
R & M Furniture and Fittings	6,500.00	1,08,656.00
R & M Garden & Compound	1,82,223.00	1,16,530.00
R & M General	1,49,437.00	1,79,113.15
R & M Kitchen & Dining Equipments	39,955.00	85,877.00
	<hr/>	<hr/>
Total	10,11,284.00	12,28,437.31

MISCELLANEOUS EXPENSES:

SCHEDULE: 23

Donations	5,000.00	5,100.00
Fire Wood	6,000.00	9,500.00
Flowers	8,620.00	5,410.00
Peg Measures Stamping Fee	4,572.00	3,038.00
Sundry Expenses	96,866.81	1,06,464.00
Toilet Requisites	2,07,141.00	2,70,754.91
Washing Charges	1,50,655.00	1,53,524.00
	<hr/>	<hr/>
Total	4,78,854.81	5,53,790.91

NOTES ON ACCOUNTS:**SCHEDULE: 24****A) Basis of preparation of Financial Statements**

The financial statements of the Club have been prepared in accordance with the generally Accepted Accounting Principles in India [Indian GAAP] on accrual basis under the historical cost convention.

The preparation of financial statements requires the management of the Club to make estimates and assumptions that affect the reported balances of assets and liabilities, revenues and expenses and disclosures relating to contingent liabilities. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Actual results could differ from these estimates. Any revision to the accounting estimates is recognized prospectively in the current and future periods. Estimates include provisions for employee benefit plans and provision for income taxes.

B) Entrance Fees

Entrance Fee of Resident and Outstation Members are recognized as Capital Receipt and accounted in the ratio of 65% and 10% as Capital Receipt and transferred to Building and Infrastructure Fund and Corpus Fund respectively. 25% of Entrance Fee is recognized as Revenue Receipt and transferred to General Fund.

C) Revenue Recognition

Revenue from subscriptions from Outstation Permanent Members, Resident Members and Long Term Temporary Members is recognized as income on accrual basis. Income from sale of liquor, catering, games and other facilities is recognized net of taxes on accrual basis on billing of members. Interest income is recognized on accrual basis.

D) Fixed Assets

Tangible assets are stated at original cost, net of tax/duty credits availed if any, less accumulated depreciation and impairment losses recognized where necessary. Costs include all expenses incurred to bring the assets to its present location and condition. Subsequent expenditure relating to fixed assets is capitalized only if such expenditure results in an increase in the future benefits from such asset beyond its previously assessed standard of performance.

Assets retired from active use and held for sale are stated at the lower of their net book value and net realizable value and are disclosed separately in the Balance Sheet.

Intangible Assets are recorded at the consideration paid for acquisition and are carried at cost less accumulated amortization and Impairment Losses if any.

Additions to Building:

During the current financial year club has increased facilities to the existing building and has additional cash outlay of Rs.73,44,089. The details of the outflow towards various construction activities are detailed.

S.No.	Description	Amount
1	Generator Room (Covering with mesh)	67,160.00
2	Portico Roof Conversion Work	5,88,668.00
3	Room No.5 Bathroom Conversion Work	3,38,749.00
4	CAO Residence Construction Work	38,37,950.00
5	New Kitchen Construction Work	25,11,812.00
	Total	73,44,339.00

To equalize the Fund Accounts an amount of Rs.73,44,339 was transferred from Building and Infra Structure Fund to General Fund. This has been done in confirmatory with the Clubs accounting treatment of fund accounts.

E) Depreciation and Amortization

Depreciation on Assets has been provided on written down value method based on the useful life of the assets. Depreciation on additions/ deductions is calculated pro-rata from/ to the date of additions/ deductions.

F) Inventories

Inventories are valued at lower of cost and net realizable value. Cost is determined on First in First out (FIFO) basis. Cost includes freight, taxes, duties and other charges incurred for bringing the goods to the present location and condition and are net of VAT/GST credit, where applicable.

G) Employee Benefits

Defined Contribution Plan

Contributions to Employee's Provident Fund is deposited with the Government and the Club's contribution to the funds is charged to revenue.

Defined Benefit Plan

Provision for Gratuity has been made as per the provisions of Payment of Gratuity Act 1972 and the Club is not maintaining any contributory plan.

Other Employee Benefits

Other Employee Benefits are estimated based on the terms of the employment contract.

H) Taxes on Income

a. Current Tax is the amount of tax payable on the Interest Income for the year and is determined in accordance with the provisions of the Income Tax Act, 1961.

b. The Judgment in the Madras High Court was not in favour of the Club and our appeal is pending before the Supreme Court.

The total tax liability of Rs. 8,52,416 pertains to the financial year 2018-19 corresponding to the Asst-Year 2019-20 have been charged to the various fund accounts on the basis of the ratio of interest earned on the deposits as detailed below:

Corpus Fund	Rs. 1,07,522.00
Contingency Fund	Rs. 2,86,720.00
Building and Infrastructure Fund	Rs. 3,72,932.00
General Fund	Rs. 85,242.00
Total	<u>Rs. 8,52,416.00</u>

Provision for Income Tax for the current financial year corresponding to the Asst-Year 2020-21 of Rs.8,75,000 was made and have been charged to various funds in the ratio of interest earned on the deposits as detailed below:

Corpus Fund	Rs. 1,17,338.00
Contingency Fund	Rs. 2,99,162.00
Building and Infrastructure Fund	Rs. 3,65,838.00
General Fund	Rs. 92,662.00
Total	Rs. 8,75,000.00

Income Tax Liability for the previous financial years paid and charged to the accounts are detailed hereunder.

AY – 2001 – 2002	Rs. 45,389.00
AY – 2002 – 2003	Rs. 2,72,969.00
AY – 2003 – 2004	Rs. 3,53,680.00
AY – 2004 – 2005	Rs. 3,87,140.00
AY – 2005 – 2006	Rs. 1,68,244.00
AY – 2006 – 2007	Rs. 47,184.00
AY – 2007 – 2008	Rs. 3,38,748.80
AY – 2008 – 2009	Rs. 5,66,288.00
AY – 2009 – 2010	Rs. 6,40,652.00
AY – 2010 – 2011	Rs. 5,33,190.00
AY – 2011 – 2012	Rs. 3,33,807.78
AY – 2012 – 2013	Rs. 7,07,226.00
AY – 2013 – 2014	Rs. 7,35,658.00
AY – 2014 – 2015	Rs. 6,30,436.00
AY – 2015 – 2016	Rs. 6,16,558.00
AY – 2016 – 2017	Rs. 7,05,569.00
AY – 2017 – 2018	Rs. 8,31,273.00
AY – 2018 – 2019	Rs. 7,50,441.00
	Rs. 86,64,453.58
Add: AY – 2019 – 2020	Rs. 8,52,416.00
	Rs. 95,16,869.58

I) Provisions, Contingent Liabilities And Contingent Assets

Provisions involving substantial degree of estimation in measurement are recognized when there is a present obligation as a result of past events, and it is probable that there will be an outflow of resources. Contingent liabilities are not recognized but are disclosed in the notes. Contingent assets are neither recognized nor disclosed in the financial statements. The Liability in respect of following pending litigation before the Tax Authorities are not determined and disclosed.

a. Wealth Tax:

The appeal on Wealth Tax Matters is pending decision of the Supreme Court.

b. Luxury Tax:

The Writ Petitions filed before the Honorable High Court of Madras, had been decided in favour of the Club.

The Department of Commercial Taxes represented by the Commercial Tax Officer, Coonoor, had filed a second appeal in the Honorable High Court of Madras. The appeal is pending disposal.

J) Others

a. During the year a net amount of Rs. 1,19,478.00 [Previous year Rs. 88,211.00] which is irrecoverable from Ceased and Deceased members account has to be written off.

b. Previous year figures have been regrouped wherever necessary for comparison with current year figures.

vide our report of even date.

Coonoor
29-09-2020

(Sd) L. Ashok & Associates
Chartered Accountants
Membership No. 028197
UDIN:20028197AAAACU3828

(Sd)
Mr. Ullas Menon
President

(Sd)
Mr. G. Sudheendran
C A O

(Sd) Mr. Philip Mathew
Mr. G. Nagaraj
Mr. N.K. Devaraj
Mr. H.S. Mehta
Mr. K. Vinod Shenai
Mrs. Deepa Jacob
Committee Members

(Sd)
Mr. S. Rajubettan
Mr. Thomas C Oommen
Co-opted Members

MEMBERSHIP AS ON 31st MARCH 2020
RESIDENT PERMANENT MEMBERS
(Residing in the revenue district of The Nilgiris)

1	Abdul Rahman Cassim Sait	Ootacamund	42	Carina Kern	Coonoor
2	Abhay Anand	Coonoor	43	Carolyn M. Nejedly	Coonoor
3	Adhiti Swaati Gautama	Coonoor	44	Chacko P. T. Wg. Cdr.	Coonoor
4	Aditi Chordia S.	Coonoor	45	Chandran J	Coonoor
5	Aditi Shenai	Coonoor	46	Chandran K	Coonoor
6	Aditya Kurian	Coonoor	47	Chandrasekar Dr.N.K.	Coonoor
7	Aditya Menon	Coonoor	48	Chandrasekar M	Kotagiri
8	Ajit T. Mathews	Coonoor	49	Chandrashekar N	Ootacamund
9	Akshay Bardia	Coonoor	50	Chanduru Rajubettan	Coonoor
10	Amarchand F.	Coonoor	51	Charan Hegde	Coonoor
11	Amit Suri	Coonoor	52	Chatterjee I.	Coonoor
12	Anand B. L.	Aravenu	53	Chengappa S. A.	Coonoor
13	Anand J. C.	Coonoor	54	Chenoy F. B.	Secunderabad
14	Anil Kumar Jayaram	Coonoor	55	Cherian P. Mathew	Coonoor
15	Aniruddha Menon	Coonoor	56	Chhabra Lt.Col.(Dr) T. S.	Coonoor
16	Aparna Kirti Gautama	Coonoor	57	Chidanandkumar Dr	Ootacamund
17	Arjun V. M.	Coonoor			
18	Arman Junaid	Ootacamund	58	Deepa Jacob	Coonoor
19	Arthi Sivakumar	Coonoor	59	Desai V. M.	Coonoor
20	Arun Chandra Patnaik	Coonoor	60	Devagnanam T. A.	Ketti
21	Asha Balachandran	Ootacamund	61	Devakannan N.	Coonoor
22	Ashim Kaula	Coonoor	62	Devaraj B.	Koderi
23	Ashok Kumar Suri	Coonoor	63	Devaraj J.	Coonoor
24	Ashwin Babu	Coonoor	64	Devaraj M. B.	Kotagiri
25	Aswath Viswanathan Dr	Coonoor	65	Devaraj N. K.	Coonoor
26	Avika Shah	Coonoor	66	Dhanpal R.	Ootacamund
27	Avm. H. S. Ahluwalia	Wellington	67	Diana B. Coelho	Bangalore
			68	Dierdre E. Issar	Wellington
28	Balachandran V.	Coonoor	69	Dilip R.	Coonoor
29	Balaji Rao M.	Coonoor	70	Dinesh Mathias	Coonoor
30	Balasundaram M.	Kotagiri	71	Dinesh R.	Aravenu
31	Baskaran D. K.	Kattabettu	72	Divya Menon	Coonoor
32	Batra R. K. Cap	Coonoor	73	Divya Neelakantan	Palada
33	Bela Brahmhatt	Coonoor	74	Diwakar Krishnamoorthy	Coonoor
34	Bhansali U. D.	Mumbai	75	Dushyanth J.	Coonoor
35	Bhasin A. A.	Wellington			
36	Bheeman J.	Kotagiri	76	Eapen Koshy	Coonoor
37	Bhishmaram B. S.	Coonoor	77	Edwin Hillary	Coonoor
38	Bhojaraj M.	Kotagiri	78	Elizabeth Ipe	Coonoor
39	Bhushan D. B.	Coonoor	79	Elizabeth Zachariah	Coonoor
40	Bobby Korah	Coonoor	80	Eric Stephen	Wellington
41	Bopana M. N.	Kollacombai	81	Esoof Sait J.	Coonoor

82	Fay Vohra	Coonoor	123	Jayanthi I. A. S. (Retd.,)	Coonoor
83	Gajendra Kumar G.	Coonoor	124	Jayanthi Premkumar	Hulical
84	Gangadevi Santoshkumar	Coonoor	125	Jayaram T.	Kotagiri
85	Geetha Jaiprakash	Coonoor	126	Jehan Homi Sethna	Coonoor
86	George Jacob Kuruvilla	Coimbatore	127	Jesal Brahmhatt	Coonoor
87	George Jayaprakash Dr.	Coonoor	128	Jitendra G. Suchde	Kotagiri
88	George Joseph	Coonoor	129	Jitendra Rangaiah	Ootacamund
89	George K. John	Coonoor	130	Joel Gomez	Gudalur
90	George M. P.	Ootacamund	131	John Mathew C. M.	Ootacamund
91	Gomez C.	Ootacamund	132	Joshua John	Coonoor
92	Gopal M.	Kotagiri	133	Junaid Ali Sait	Ootacamund
93	Gopalakrishnan M.	Kotagiri	134	Jyotsna Krishndev	Coonoor
94	Gopalakrishnan R. B.	Coonoor	135	Kailash F.	Coonoor
95	Gopinath C. D.	Coonoor	136	Kamalesh G.	Kotagiri
96	Gunasekar M.	Kotagiri	137	Kamesh K.	Ootacamund
97	Gunasekaran K. C. Dr	Kotagiri	138	Kandavadivel K.	Coonoor
98	Gundan T.	Kotagiri	139	Karthik Narayanan	Kotagiri
99	Gurumurthy M. Gowder	Kotagiri	140	Kaushika Prakash	Coonoor
100	Gurunathan A. S. AVM	Wellington	141	Kavitha Stephen	Wellington
101	Guruprasad O. L.	Ootacamund	142	Kern G. C. Capt	Coonoor
102	Hari Sachde	Coonoor	143	Khanna G. S.	Kattabettu
103	Harini Thiagarajan	Kotagiri	144	Khatija Bai	Coonoor
104	Harini Vasudev	Ootacamund	145	Khivraj F.	Coonoor
105	Harmesh Rangaiah	Bengalmattam	146	Kiran Kumar R.	Coonoor
106	Hema Kannan	Coonoor	147	Kiran Vasudev	Ootacamund
107	Homi D. Dhunjeebhoy	Coonoor	148	Kirat Rajpal Singh	Coonoor
108	Homi N. Sethna	Coonoor	149	Kiruba Hannah Vidhyantha	Hulical
109	Ilango A. R. Dr	Coonoor	150	Kranti R. Jaiswal	Coonoor
110	Indu Shah	Coonoor	151	Kripali Vikram	Coonoor
111	Iyanna S. A.	Coonoor	152	Krishn Dev T. M.	Ootacamund
112	Iyengar A. V. K. Prof.	Coonoor	153	Krishna Gopinath	Coonoor
113	Jacob M. A.	Bangalore	154	Krishnakumar K.	Ootacamund
114	Jacob T.C.	Coonoor	155	Krishnamurthy T. V.	Coonoor
115	Jagadeep Raju Dr	Aravenu	156	Krishnan E. P.	Coonoor
116	Jagadish B.	Aravenu	157	Krishnan K.	Coonoor
117	Jagbir Singh AVM VRC (Retd.,)	Coonoor	158	Lahiri D. Brig	Wellington
118	Jambunathan R. Dr	Coonoor	159	Lakshman M.	Coonoor
119	Janaki Soundaraj	Kotagiri	160	Lakshmanan T. S.	Aravenu
120	Janarth V	Coonoor	161	Lalitha Gautama	Coonoor
121	Jayachandra J.	Hubathalai	162	Leenu Kurian	Coonoor
122	Jayakumar H. R.	Coonoor	163	Lizzy Zachariah Dr	Coonoor
			164	Lokesh Prakash	Coonoor
			165	Maashan Kaula	Coonoor

166	Madhavan N.	Coonoor	210	Nithin Gunasekaran	Kotagiri
167	Madhu G. Sachde	Kotagiri	211	Nitin Gunasekar	Kotagiri
168	Madhusudhan R.	Coonoor	212	Nitin L.	Aravenu
169	Maheedhar Reddy	Coonoor	213	Noor Mohammed A.	Coonoor
170	Mahesh G.	Coonoor	214	Norman Joseph Wood	Coonoor
171	Malathi Mukerjee	Coonoor			
172	Manmeet Singh Randhawa	Coonoor	215	Oam Prakash M. K. Dr	Coonoor
173	Manoj P. K.	Kullacombai			
174	Mansoor Khan	Coonoor	216	Pablo Khan	Coonoor
175	Manu Veeravalli	Coonoor	217	Pankaj G. Suchde	Coonoor
176	Mathan T.	lthalar	218	Parag P. Bhansali	Coonoor
177	Mathew C. George	Coonoor	219	Paramesh Bellan	Aravenu
178	Mathew Chittakad Jacob	Coonoor	220	Paritosh P. Manishi	Gudalur
179	Mathu B.	Bettati	221	Parvathi Kumaran	Coonoor
180	Meenu Chhabria	Ootacamund	222	Parvathy Nayer Dr	Coonoor
181	Meera Pothen	Ootacamund	223	Patel K. R.	Wellington
182	Meher K. Patel	Wellington	224	Pavan Kaula	Coonoor
183	Mehta B. K.	Coonoor	225	Philip Mathew	Coonoor
184	Mehta H. S.	Kattabettu	226	Philips C. C. Lt. Col. (Retd.,)	Coonoor
185	Mehta S. R.	Coonoor	227	Pothen M. George	Ootacamund
186	Mehul B. Mehta	Coonoor	228	Pothi K. S. Dr	Coonoor
187	Miriam Jacob	Coonoor	229	Prakash R. B.	Coonoor
188	Mithun Mathew Philip	Coonoor	230	Pralav P. Bhansali	Coonoor
189	Molly Zachariah	Ootacamund	231	Prannoy Jacob	Coonoor
190	Mrinalini Kendall	Bengalmattam	232	Prasad J. C.	Coonoor
191	Mukesh Indrajit Munim	Coonoor	233	Prasanna R. Dawson	Coonoor
192	Mukund J.	Coonoor	234	Prashant P. Bhansali	Coonoor
193	Muralidharan R.	Coonoor	235	Prashant R. Menon	Coonoor
			236	Praveen M.	Coonoor
194	Nagaraj G.	Karumbalam	237	Preetha Thilak Dr.	Kotagiri
195	Nagesh N.	Karumbalam	238	Preetham D. S.	Chamraj
196	Nalin S. Parikh Dr.	Coonoor	239	Preetham Mathew Philip Cap.	Ootacamund
197	Nalini Thilak	Kotagiri	240	Preethamkumar D. S. P.	Hulical
198	Nandakumar D. Dr	Coonoor	241	Prem George Philip	Ootacamund
199	Narayanan Kutty	Ootacamund	242	Prem Sagar Pandiaraj G.	Kotagiri
200	Narayanan L.	Coonoor	243	Prema Muthanna	Coonoor
201	Naresh Desingh	Coonoor	244	Premkumar P. K.	Wellington
202	Naveen L.	Aravenu	245	Premkumar S. R.	Coonoor
203	Navroze Edi Sethna	Coonoor			
204	Nayantara R. Swamy	Wellington	246	Rachel Yohan	Coonoor
205	Neena Rao	Coonoor	247	Rachit Hegde	Coonoor
206	Nevin Charles Wilson Dr	Gudalur	248	Radha S. Rajwar	Coonoor
207	Nighat Vohra - Beulens	Coonoor	249	Raghavan R V	Coonoor
208	Nikitha Nagesh	Karumbalam	250	Raghu K K	Coonoor
209	Niranjan V.	Ootacamund	251	Raghunandan P	Coonoor

252	Rahul B. Mehta	Coonoor	296	Sameena Irfan	Ootacamund
253	Rahul Kaula	Coonoor	297	Samir Madhvani	Hulical
254	Raj Pradeep	Coonoor	298	Sampath R.	Coimbatore
255	Rajam Monica King	Coonoor	299	Samuel Soundararaj	Kotagiri
256	Rajesh B. Chander	Kotagiri	300	Sandeep Eliezer Pandiaraj	Kotagiri
257	Rajesh Gupta	Coonoor	301	Sandeep Singh Sidhu	Kullacombai
258	Rajesh N. Shah	Coonoor	302	Sandeep Subramani	Coonoor
259	Rajesh Thomas J.	Chamraj	303	Sangamithra Deepak	Coonoor
260	Raju S. N.	Coonoor	304	Sanjay R.	Coonoor
261	Raju T. N.	Aravenu	305	Sanjith R.	Coonoor
262	Rajubettan S.	Coonoor	306	Sanjiv Sivaraman	Bettati
263	Ramakrishnan B.	Kotagiri	307	Sarah Noor Mohamed	Coonoor
264	Raman A. Menon	Coonoor	308	Saravanan R.	Aravenu
265	Raman S. Dr	Aravenu	309	Sarosh Homi Sethna	Coonoor
266	Raman T Nair Col	Kattabettu	310	Sathyan D.	Coonoor
267	Ramasubramaniam S.	Ootacamund	311	Satish Chandra Nagpaul	Coonoor
268	Ramaswamy V.	Coonoor	312	Satish L.	Ootacamund
269	Ramesh Khemchand	Ootacamund	313	Senthil Gundan	Kotagiri
270	Ramesh M. Bhojarajan	Kotagiri	314	Sethna E. B.	Coonoor
271	Ramesh Narayanan	Chennai	315	Shakunthala Devagnanam	Ketti
272	Ramneek Singh	Coonoor	316	Shankar B.	Aravenu
273	Randhawa G. S. Lt. Col.(Retd.)	Coonoor	317	Shanmuganathan K. Dr	Kullacombai
274	Rangaiah T.	Bengalmattam	318	Sharan Ramakrishnan	Kotagiri
275	Ravi J.	Aravenu	319	Shariq Rahman	Ootacamund
276	Ravi Mathews	Coonoor	320	Shenaz Kuruvilla	Coonoor
277	Ravichander D. R.	Wellington	321	Shinde A. K. Dr. Lt. Col (Retd.)	Coonoor
278	Ravichandran M.	Coonoor	322	Shirina Sarah Pothen	Ootacamund
279	Ravikumar H. R.	Aruvankadu	323	Shivani Chandrasekar	Kotagiri
280	Ravikumar R Manian Capt	Coonoor	324	Shobana Chandrasekar	Coonoor
281	Ray Kurian	Coonoor	325	Shonali Tarun	Kotagiri
282	Razia Kader	Bangalore	326	Shyamolie Parikh	Coonoor
283	Rekha G.	Coonoor	327	Sivakumar D.	Kotagiri
284	Rikhab Chand B.	Coonoor	328	Sivaraman B.	Bettati
285	Rishanth Mathew Cherian	Coonoor	329	Sivraj Boriah	Coonoor
286	Rishi Pankaj Sachde	Coonoor	330	Sowmia Ravi	Kotagiri
287	Rohan Mathias	Masinagudi	331	Sree Harish Maathu	Coonoor
288	Rohini Parikh	Coonoor	332	Sreedharan D.	Ootacamund
289	Rohit M.	Coonoor	333	Sreekumar S.	Coonoor
290	Rohit Nath	Chennai	334	Sridhar K.	Coonoor
291	Roshini S.	Coonoor	335	Srikanth V. R.	Kinnakorai
292	Rukmani Parmeshwaran	Coonoor	336	Srimathi Srinivas	Coonoor
			337	Srinivasan A.	Coonoor
293	Sabarish Devaraj	Coonoor	338	Srinivasan M. R. Dr	Ootacamund
294	Sachin Sancheti	Coonoor	339	Sriram N.	Coonoor
295	Samantha Iyanna	Coonoor	340	Stephen A.	Wellington

341	Stephen Jayaseelan	Coonoor	383	Vijay Kumar Dar	Coonoor
342	Subodh Sapra	Coonoor	384	Vijay Prabhu	Ootacamund
343	Subramani K. K.	Coonoor	385	Vijayalakshmi Rajaram	Bangalore
344	Sudha Badrinarayanan	Coonoor	386	Vikash Gopalakrishnan	Coonoor
345	Sudha N. Shah	Coonoor	387	Vikesh Chandrasekar	Kotagiri
346	Sukanya Senthilkumar	Coonoor	388	Vikram C. Devaraj	Coonoor
347	Sukhinder Pannu	Wellington	389	Vinod Jayachandra	Hubathalai
348	Sukumar H. M.	Karumbalam	390	Vinod K. Shenai	Coonoor
349	Sulaiman Sait M. O.	Coonoor	391	Vinod Narayanan	Kotagiri
350	Sumant Bakshi	Coonoor	392	Virk G. S. Maj Gen	Wellington
351	Sundar P. S.	Coonoor	393	Vishal Nagesh	Karumbalam
352	Sunder R.	Ootacamund	394	Vishal Parekh	Coonoor
353	Sunderagopal C.	Tuttapullam	395	Visvanathan R. B. Dr	Coonoor
354	Sunitha Surendran	Coonoor	396	Vivek Srinivasan	Coonoor
355	Suresh B. Dr.	Ootacamund	397	Yash Brahmhatt	Coonoor
356	Suresh Babu	Kotagiri	398	Zachariah J.P.	Gudalur
357	Suresh Belliraj Dr	Aravenu	399	Zayn Khan	Coonoor
358	Suresh C. Noronha	Ketti	400	Zerina D. Burns	Coonoor
359	Suresh G.	Coonoor	401	Zubin R. Kothawalla	Kotagiri
360	Surinder Wazir	Coonoor			
361	Susanna Prasad	Coonoor			
362	Tarun Mathews	Ketti			
363	Tarun Chhabra Dr	Coonoor			
364	Tarun Devaraj	Kotagiri			
365	Taruni Thiagarajan	Kotagiri			
366	Thiagaraj H.	Kotagiri			
367	Thiagarajan M.	Kotagiri			
368	Thomas Oommen	Coonoor			
369	Tini Korah	Coonoor			
370	Tiraan K. Patel	Wellington			
371	Titus George Dr	Coonoor			
372	Udayakumar G.	Katary			
373	Ullas Menon	Coonoor			
374	Utpal Lahiri	Selas			
375	Utpal N. Shah	Coonoor			
376	Vadera R. D.	Glenmorgan			
377	Vairavan L.	Coonoor			
378	Varadha Menon	Coonoor			
379	Varun Devaraj	Kotagiri			
380	Vasant Sagar Pandiaraj	Kotagiri			
381	Vasudev N. K.	Ootacamund			
382	Velu Shiv Shankar	Coonoor			

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2	Abishek Bakshi	Coonoor	44	Arjun Balu	Coimbatore
3	Abraham C. Jacob	Kottayam	45	Arjun Kurian	Mysore
4	Abraham Jacob	Kottayam	46	Aroon Raman	Bangalore
5	Abysekar C. B.	Kolkata	47	Arumugam P.	Coimbatore
6	Adit S. Pujari	New Delhi	48	Arun P. Kalro	Bangalore
7	Aditya Krishnan	Chennai	49	Arun Philip G.	Coonoor
8	Aditya Raman	Mysore	50	Arun R. Nagarajan	Dindugal
9	Afzal Patel	Mumbai	51	Aruna Sundarajan	New Delhi
10	Ajay Jain	Karnataka	52	Arundathi Abyshekar	Kolkata
11	Ajay John George	Kottayam	53	Arya Rajam	Chennai
12	Ajay Mehra	Bangalore	54	Asha Madhvani	Hulical
13	Ajay R Desai	Kotagiri	55	Ashika Ponnappa	Mercarra
14	Akshat Agarwalla	Bangalore	56	Ashok K.	Coonoor
15	Alex Cherian Kumbukattu	Mysore	57	Ashok Krishnadas	Vadodara
16	Ali Sait	Bangalore	58	Ashok Narasimhan	Bangalore
17	Amartya Bhushan	Noida	59	Ashwin Chalam	Bangalore
18	Ameeta Bajekal	Bangalore	60	Aslam Zacharia Sait	Bangalore
19	Amir Pradhan	Mumbai	61	Ayesha F. Shapurji	Nagpur
20	Ammarah Sadiq	Bangalore	62	Aziz Y. Zaveri	Mumbai
21	Amrita Narayanan	Bangalore			
22	Anand Paul G.	Coonoor	63	Babu Eapen Rajan	Chennai
23	Anand V. K.	Coimbatore	64	Balakrishna S.	Coimbatore
24	Ancheril G. J.	Kottayam	65	Balaraman V.	Chennai
25	Andrew Wood	Coonoor	66	Baldev P. Pujara	Coimbatore
26	Aneet Virk	Gurgoan	67	Basavaraj S.	Mysore
27	Anerudan K. R.	Chennai	68	Bathija L. M.	Chennai
28	Angad Mehta	New Delhi	69	Behram Sam Aga Capt.	Mumbai
29	Anil Hirani	Bangalore	70	Bejoy K. George	Cochin
30	Anila Gopalakrishnan	Mumbai	71	Bhagath K. C.	Coimbatore
31	Aniruddha Gopalakrishnan	Mumbai	72	Bhagwandas G. Lund	Coimbatore
32	Anirudh Poovaiah Abyshekar	Kolkata	73	Bhansali D. N.	Coonoor
33	Aniruth Purusothaman G.	Pollachi	74	Bharadwaj N.	Chennai
34	Anjali Varde	Mumbai			
35	Ankita Cherian	Mysore	75	Chaitra V. Anand Dr	Mysore
36	Anna Thomas	Aluva	76	Chandrasekhara Raju	Bangalore
37	Anne Susan Zachariah	Mumbai	77	Chandru Kalro	Bangalore
38	Anugraha Gopalakrishnan	Mumbai	78	Chandy M. M.	Mysore
39	Anuj Dhody	Pune	79	Chengappa B.	Coimbatore
40	Anupa Tanna Shah	Mumbai	80	Cherian M. P.	Calicut
41	Anur Santi Vanavarayar	Coimbatore	81	Cherian P. K.	Mysore
42	Aparajita Bakshi	Coonoor	82	Cherian T. J.	Wynaad

83	Chinnaswamy V. S.	Coimbatore	125	Govindachari P.S.	Chennai
84	Coelho E. J.	Gudalur	126	Grace Thomas	Coonoor
85	Cyril John Mathias	Bangalore	127	Guloo P Dastur	Mumbai
86	Dandekar K. J.	Chennai	128	Hanwantbir Kaur Sahney	Mumbai
87	Deepa Geethakrishnan	Coonoor	129	Hardik Shah	Mumbai
88	Deepak Madappa	Mysore	130	Haresh L. Bathija	Mumbai
89	Devaang Agarwalla	Bangalore	131	Haresh Premdoss	Bangalore
90	Deven P. Madhvani	Hulical	132	Harish Kari Kundan	Bangalore
91	Devi Palaniswamy	Chennai	133	Harpreet Singh	Mumbai
92	Devika Madappa	Mysore	134	Harris V. P.	Chennai
93	Dhanush Arjun	Coonoor	135	Hazari S. K.	Chennai
94	Dhanya Nair	Coonoor	136	Hegde D. G.	Bangalore
95	Dhruv Utpal Shah	Coimbatore	137	Hema Hattangady	Bangalore
96	Dikshit Arya	Kolkata	138	Himanshu Vinod Parikh	Mumbai
97	Dilip Ghosh	Mumbai	139	Huzefa Cutlerywala	Bangalore
98	Dilip Thomas	Chennai	140	Inderneil Chatterjee	Coonoor
99	Dina R. Budhரா	Nagpur			
100	Divya Chatterjee	Coonoor	141	Ipe B. J.	Kottayam
101	Elizabeth J. John	Coonoor	142	Irfan Razack	Bangalore
102	Elizabeth John	Kottayam	143	Jacob Kurian	Kottayam
103	Elizabeth Luke	Coimbatore	144	Jacob Mathew	Coonoor
104	Evelyn Vasantha Daniel	Aurangabad	145	Jacob Thomas	Kottayam
105	Faiz Rezwan	Bangalore	146	Jagmohan Dhody	Pune
106	Francis Poomima Swaminathan	Yercaud	147	Jaidev Pandit	Bangalore
107	Freddie Desai	Wellington	148	Jairaj Kumar P.	Hyderabad
			149	Jamal Pradhan	Bangalore
108	Ganapathy B. T.	Madikeri	150	Jamuna Prakash	Coonoor
109	Ganesh Krishna	Bangalore	151	Javed Ahmed Sheriff	Bangalore
110	Garyali R. K.	Chennai	152	Javid Pasha	Chennai
111	Gautam Chandran	Coonoor	153	Jay V. Desai	Coimbatore
112	Gautam Sircar	Pune	154	Jaya Jothi Sreedharan	Bangalore
113	Gautham Muthukumara Ramalingam	Tripur	155	Jayakrishna Subrahmanian	Gurgoan
114	Gayathri Chidambaram	Coimbatore	156	Jayant K. Virani	Pune
115	Geet Khosla	Jammu Kashmir	157	Jayanthi Belliappa	Bangalore
116	George Abraham	Chennai	158	Jayanthi Sekar	Chennai
117	George Mathews	Bangalore	159	Jitendra S. Shah	Mumbai
118	Gigi Eapen Cherian	Coimbatore	160	Jithu Koshy Ninan	Chennai
119	Gill G. S.	Haryana	161	John Alexander C	Kochi
120	Giriraj P.	Pollachi	162	John L. Chackola	Trishur
121	Girish K. G.	Kodagu	163	John P. Zachariah	Gudalur
122	Gopal Vittal	Gurgoan	164	John Sudhir Wilson	Bangalore
123	Gopalakrishnan R.	Mumbai	165	Jose Martin Xavier	Kottayam
124	Gopinath G. R. Capt	Bangalore	166	Jothikumar P. D.	Tirunelveli
			167	Juhi Shah	Mumbai

168	Juliette Pinto	Mangalore	211	Madappa C. C.	Mysore
169	Jyothi Bopanna	Mercarra	212	Madhavan Mukund	Chennai
170	Kabir Mehta	Coonoor	213	Madhvani M. J.	Coonoor
171	Kalpana Mandradiar	Coimbatore	214	Magudapathy K. P.	Coimbatore
172	Kalyan Raman Krishnamurthy	Bangalore	215	Mahendra Mandradiar A.	Chennai
173	Kamal Virk	Mumbai	216	Maja D. Daruwala	New Delhi
174	Kamla Bhushan	Mumbai	217	Mamta Rachel Mathew	Coonoor
175	Kanchana Arun	Coimbatore	218	Mandana S. C.	Coonoor
176	Karan Mehta	Pune	219	Mandhakini Jaiprakash	Coonoor
177	Karan Mehta (HSM)	Haryana	220	Manish Prasad	Coonoor
178	Karishma Shewakramani	Bangalore	221	Mano Mandradiar	Coimbatore
179	Karthik Kumar S.	Chennai	222	Manohar N. Chandiramani	Jamaica
180	Karthik Narayan Dr	Chennai	223	Manoj Chakravarthy	Coonoor
181	Karun Samuel	Bangalore	224	Manya Prasad	Coimbatore
182	Kavita Rachel Oommen	Coonoor	225	Mathew L. Chackola	Kochi
183	Kavitha Jeevan	Bangalore	226	Mathew Thomas	Kottayam
184	Kavitha Siva	Coonoor	227	Mathiyazaghan R.	Chennai
185	Kavya Basavaraj	Mysore	228	Maya Aoki Kandrikar	Hyderabad
186	Keki N. Colah	Secunderabad	229	Maya Sara Mathew	Coonoor
187	Kersi Aga	Mumbai	230	Meenakshi Maheshwaran	Coimbatore
188	Keshav Sundram Rajam	Chennai	231	Meera K.	Coonoor
189	Ketki R. Parekh	Mumbai	232	Mehta N. K.	Pune
190	Khalid Mehkri	Bangalore	233	Mehta S. L.	Pune
191	Khusbu Rane	Mumbai	234	Mehta V. J.	Mumbai
192	Kolandaivel M.	Chennai	235	Menon P. V.	Mysore
193	Krishna Mohan R.	Coonoor	236	Mir Nasir Ali Khan	Hyderabad
194	Krishnan N.	Coimbatore	237	Mohammed Jaffer Sadiq	Bangalore
195	Krishnarao D.	Bangalore	238	Mohammed Najm Musvee	Chennai
196	Kulandaivel V. S.	Coimbatore	239	Mohan Kumar V.	Bangalore
197	Kum Kum Bagaria	Bangalore	240	Mohan Sundaram S.	Tripur
198	Kumaran M. S.	Mumbai	241	Mohd.Zaid Sadiq	Bangalore
199	Kunal H. Premdoss	Bangalore	242	Mohie Ranjan Das	Coonoor
200	Kunal R Mutreja	Mysore	243	Mrinalini Venkatachalam	Bangalore
201	Kuntal Virat Desai	Chennai	244	Mukesh Agarwalla	Bangalore
202	Kuriachan K. A.	Coimbatore	245	Murali Balasubramaniam	Chennai
203	Kurien Jacob	Coonoor	246	Muralidharan A. P.	Chennai
204	Lakshmi Devi V.	Chennai	247	Murthy S. K.	Chennai
205	Lakshmi Padmanabhan	Chennai	248	Muruges N.	Quilon
206	Lalitha Thomas	Chennai	249	Musarat S. Sait	Coonoor
207	Leonard D. Silva	Hyderabad	250	Muthiah M. A. M. R	Chennai
208	Maanik Nath	Chennai	251	Muthukumara Ramalingam E. V.	Tripur
209	Madadi Ramakrishna Reddy	Hyderabad	252	Myra Mathias	Bangalore
210	Madan B. Lund	Coimbatore	253	Nagarajan T. S.	Bangalore
			254	Nagesh Reddy	Chennai

255	Namita Roy Ghose	Mumbai	299	Poornima Vinod Bajaj	Mumbai
256	Nanda Lunia	Secunderabad	300	Prabhakar R.	Coimbatore
257	Nandakumar R.	Chennai	301	Prabhu R.	Coimbatore
258	Nandan M. Nilekani	Bangalore	302	Pradeep K. Chhabria	Mumbai
259	Nanditha Bojaraj	Chennai	303	Pradeep Kar	Bangalore
260	Naomi George	Coonoor	304	Pranab Barua	Bangalore
261	Naomi Junaid Jaffar	Bangalore	305	Prasad Mani T. S. Capt.	Chennai
262	Naomi Kunnenkeril	Kottayam	306	Prasanna H.	Chennai
263	Naqqash Mohamed	Coimbatore	307	Pratap Kumar N.	Kochi
264	Narayan Adige	Bangalore	308	Prathula Karthikeyan Dr	Coimbatore
265	Naveen Mandradiar S.	Coimbatore	309	Pratik J. Shah	Mumbai
266	Navin Muralidharan	Chennai	310	Praveen J. Pujara	Coimbatore
267	Navroze D. Dhondy	Haryana	311	Praveena Arvindh	Bangalore
268	Nayantara Jacob	Coonoor	312	Preeti Dhody	Pune
269	Neerja Malik	Chennai	313	Prema Mathew	Bangalore
270	Neetha Bathija	Chennai	314	Prema Shivakumar	Bangalore
271	Nethra Murali	Chennai	315	Pritam Kumaran	Coonoor
272	Nihal George	Bangalore	316	Pritha Ratnam	Chennai
273	Niket Sudhir Lulla	Coimbatore	317	Priya Mariam Isaac	Chennai
274	Nikhil Bardia	Mumbai	318	Priyanthi Bojaraj	Chennai
275	Niloufer F Shapurji	Nagpur	319	Pushpak Gopaldas	Bangalore
276	Nimisha Madhvani	Coonoor	320	Rabindra Kishen Hazari	Mumbai
277	Nina Kothari	Chennai	321	Rachel Kurian	Bangalore
278	Nina Varghese	Chennai	322	Rahul Reddy V	Chennai
279	Ninan Mathew	Chennai	323	Rahul Shukla	Mettupalayam
280	Nirupama Sarma	Coonoor	324	Raj C. Morzario	Bangalore
281	Nityamalyni Sarkar Dr	Mumbai	325	Raja J. R.	Bangalore
282	Noel T. Francis	Coimbatore	326	Rajan Ranganathan	Chennai
283	Oommen T. C.	Bangalore	327	Rajan S. T.	Chennai
284	Padma Sathyan Dr	Coimbatore	328	Rajan V. T.	Tirunelveli
285	Padmanabhan P.	Chennai	329	Rajendran D.	Coimbatore
286	Padmanabhan R	Coimbatore	330	Rajesh B. Lund	Coimbatore
287	Pallavi Dhupelia	Mumbai	331	Rajesh Kumar N.	Mysore
288	Pamela Daswani	Wellington	332	Rajesh Rajani Dr	Mumbai
289	Pankaj Khandpur	Mumbai	333	Rajesh Rajaram	Bangalore
290	Parikh N. B.	Coonoor	334	Rajesh Rege	Bangalore
291	Parinitha Vishweshwar	Chennai	335	Rajesh Sadarangani	Mumbai
292	Parul J. Bhansali	Mumbai	336	Rajkumar A.	Coimbatore
293	Pasupathi C. N.	Tripur	337	Rakesh Bharadwaj	Chennai
294	Pattabiraman V. R.	Vellore	338	Ramachandra D.S.	Bangalore
295	Pavitra Chalam	Bangalore	339	Ramakrishnan R.	Chennai
296	Philip C. Jacob	Kottayam	340	Ramanathan Subramanian	Coonoor
297	Philipose K. E.	Kottayam	341	Ramesh Kumar S	Coimbatore
298	Poddar B. K.	Bangalore	342	Ramesh P.	Tripur
			343	Ramkumar Giri	Coimbatore

344	Ramkumar Oruganti Dr	Bangalore	389	Sashidhar S. Boriah	Coonoor
345	Ramya Sivaraj	Chennai	390	Satish Abraham	Kottayam
346	Rangaprasad R.	Bangalore	391	Satish Yeachareddy	Bangalore
347	Ranji Jacob Cherian	Bangalore	392	Sayed Patel	Mumbai
348	Ranjit Bardia	Mumbai	393	Seethalakshmi K.	Hyderabad
349	Ranjit Mathew	Kochi	394	Senthil Nathan A.	Coimbatore
350	Ravi Prakash Dr	Bangalore	395	Serah Kurian	Bangalore
351	Reba Hannah Samuel	Bangalore	396	Serena Kern Libera	Coonoor
352	Rebecca Kurian	Bangalore	397	Shailesh K. Ayyangar	Mumbai
353	Reddy G. P.	Hyderabad	398	Shaista Prakash Lulla	Mumbai
354	Reddy P. S.	Hyderabad	399	Shankari Srinivasan	Bangalore
355	Reena George	Noida	400	Shanmugha Velayutham S. R.	Coimbatore
356	Renuka D. Batliwala	Mumbai	401	Shanthilal S.	Bangalore
357	Reshma Krishnan	Mumbai	402	Shanthini Rajkumar	Coimbatore
358	Rethika Reddy	Chennai	403	Sharanya Satish	Bangalore
359	Rezwana Razack	Bangalore	404	Sharon Myriam Pothan	Bangalore
360	Richard S. Stedman	Coonoor	405	Sheela Baloo	Coimbatore
361	Rishabh Raja	Bangalore	406	Sherry D. Batliwala	Chennai
362	Ritu Singh	Coonoor	407	Shilpa Sunil Dr	Coimbatore
363	Rohit P. Pujara	Coimbatore	408	Shiv Venkatramani	Bangalore
364	Rohit Patre	Bangalore	409	Shivakumar S.	Chennai
365	Roshini Thomas	Coonoor	410	Shivashanker L.	Coonoor
366	Rozario R. V. D. Cap.	Coonoor	411	Shobha George Dr	Coonoor
367	Rudra Vishweshwar	Chennai	412	Shreya Shivshanker	Bangalore
368	Rupesh K Shah	Coonoor	413	Shrinidhi Kalingarayar	Pollachi
369	Rushmitha Mariam Cherian	Coonoor	414	Shyam Sunder	Chennai
370	Sachi Hirani	Bangalore	415	Siddharth R. Lund	Coimbatore
371	Sadiq Sait J. M.	Bangalore	416	Sivakumar P. Dr	Coimbatore
372	Sai Darshan Chandran	Coonoor	417	Sodhi A. S.	Coonoor
373	Sam Cherian	Mysore	418	Soli K Colah	Secunderabad
374	Sam Oommen Thomas	Bangalore	419	Sona Ravikumar	Bangalore
375	Samir Wadhvani	Mumbai	420	Sreedhar Veeravalli	Coonoor
376	Samira Prasad	Chennai	421	Sri Hari Balakrishnan	Coimbatore
377	Samuel C. S.	Bangalore	422	Srinarayanan S.	Coimbatore
378	Samvit Prasad	Bangalore	423	Srinath R. Rajam	Chennai
379	Sandeep Sukumar	Bangalore	424	Sriram Kapur	Coonoor
380	Sangeet Bagaria	Coimbatore	425	Sriya Chari	Chennai
381	Sangeetha Shinde Tee	Coonoor	426	Stanley V. Thomas	Chennai
382	Sanjay Kapoor	Mumbai	427	Subodh Paul	Kolkata
383	Sanjay Shenai	Mangalore	428	Subramaniam Pujari	New Delhi
384	Santosh Narayanan	Kotagiri	429	Suchdey Mukund G.	Coimbatore
385	Sanya Hirani	Bangalore	430	Sudhev Sivakumar	Coimbatore
386	Saradha S.	Bangalore	431	Sudhir Lulla	Coimbatore
387	Sarath Sukumar	Bangalore	432	Suganthamala Bojaraj	Chennai
388	Saravana Prasad P.	Vellore	433	Suganya Sathyakumar	Pollachi

434	Sujani Balu	Coimbatore	475	Vaidyanathan P. N.	Bangalore
435	Sukh Dev Nayyar	Mumbai	476	Vaishali Krishanthi Harigovind	Chennai
436	Sukumar A.	Bangalore	477	Vaishnavi V	Coimbatore
437	Sukumar Srinivas	Bangalore	478	Valerie Lamoury	Chennai
438	Suman Sambamurthy Ms	Chennai	479	Valsa George	Kottayam
439	Sumitha Thilak	Kotagiri	480	Varun Bhagath	Coimbatore
440	Sunaina Mathews	Coonoor	481	Venkatachalam A. R.	Bangalore
441	Sunder K.	Bangalore	482	Venkatesan S.	Bangalore
442	Sunderraj P. Dr.	Pollachi	483	Venkatesh Gowda S. B.	Bangalore
443	Sunil George	Kochi	484	Venkatesh Kumar S	Chennai
444	Sunil Kothari	Hubli	485	Venkatkumar S.	Coimbatore
445	Sunil Nayak	Mumbai	486	Venkatramani S.	Chennai
446	Sunil Rallan	Chennai	487	Vetha Anbu Selvam Daniel Dr	Aurangabad
447	Sunil Shivdas Col.	Chennai	488	Victor Dey	Wynaad
448	Sunil Vijayanayake	Coimbatore	489	Vidut N. Shah	Mumbai
449	Suraj Chellam	Bangalore	490	Vigneshwar Jaiprakash	Coonoor
450	Suraj Kumar Batra	Coonoor	491	Vijay Abraham	Coonoor
451	Suresh K.	Chennai	492	Vijayakrishna K. T.	Bangalore
452	Suryakanth Balagopal	Coonoor	493	Vijayalakshmi S.	Chennai
453	Suryanarayanan S.	Bangalore	494	Vijayan Menon	Bangalore
454	Susheela Bhaskar	Bangalore	495	Vikram B. Sahjwani	Mumbai
455	Suvidh Chordia	Bangalore	496	Vikram Mathew Ninan	Chennai
456	Swaminathan D.	Coonoor	497	Vikram Menon Dr	New Delhi
457	Swamy R.K.Lt.Gen.UYSM,AVSm,VSM	Chennai	498	Vikram V.	Coimbatore
458	Swaraj Sathyanarayanan	Mysore	499	Vindiya Iyanna	Coonoor
459	Tanna D. H.	Mumbai	500	Vinod K. Thomas	Trivandrum
460	Tapash Bhattacharya	Bangalore	501	Vinod Kumar Jatia	Mumbai
461	Tarun U.	Coonoor	502	Vinodh Reddy	Hyderabad
462	Thomas E. K.	Coonoor	503	Vishnu C. Rajam	Chennai
463	Thomas N. Chacko	Kottayam	504	Vishnu Kalingarayar K.	Coimbatore
464	Thomas Thomas	Pala	505	Vishnu Reddy V.	Chennai
465	Thrupthi Anand	Coonoor	506	Vishweshwar H.	Chennai
466	Trinetra Teerth Tilak	Bangalore	507	Vivekananda L.	Mysore
467	Trishaala Chengappa	Coimbatore	508	Vyshak V. Anand	Mysore
468	Tushar Bhushan	Noida	509	Yohan George Lamoury	Chennai
469	Tushar T. Tanna	Mumbai	510	Yudhishter Gopalkrishna	Bangalore
470	Uddhav Pandit	Pune	511	Zachariah K. John	Coonoor
471	Uditi Shah	Mumbai	512	Zainab Rahman	Bangalore
472	Umamaheswari Ramaswamy	Coonoor	513	Zikra Sadiq	Bangalore
473	Unmesh Bhathija	Pune			
474	Uthup J. C.	Kochi			

LONG TERM TEMPORARY MEMBERS

1	Aiyappa K.P.	Ootacamund	21	Pattabiraman Lt Gen	Coonoor
2	Akshaya Gaur	Aravenu	22	Paul Chandra Kumar	Kollacombai
3	Alak Gajapathi Raju	Wellington	23	Priya Ganga	Coonoor
4	Amit Ganatra	Wellington	24	Rajat Kumar	Coonoor
5	Anuj Kumar	Coonoor	25	Ramesh Sharma Wg.Cdr.	Coonoor
6	Biddappa C.A.	Kollacombai	26	Rajkumar R	Coonoor
7	Bipin Krishna	Coonoor	27	Sanjiv Malhotra	Coonoor
8	Chandana Mitra	Coonoor	28	Satish Kumar	Kotagiri
9	George Verghese	Coonoor	29	Shashi Lakshmanan	Coonoor
10	Girish M.G. Lt.Gen.	Wellington	30	Shamala George	Bangalore
11	Jaffer Sait	Ootacamund	31	Siddanth Aiyappa P.V.	Coonoor
12	Jagajeevan Ram Dr	Coonoor	32	Siddarth Chopra	Coonoor
13	Joseph Philip Col	Coonoor	33	Simirinder Singh	Kollacombai
14	Kishore Kumar Menon	Coonoor	34	Subhromoni De	Coonoor
15	Leela Kalyanaraman	Coonoor	35	Subramaniam Natrajan	Coonoor
16	Malini Alexander	Coonoor	36	Suhashini Bhasker	Coonoor
17	Markos Velapally	Coonoor	37	Sunitha Jose	Ootacamund
18	Mohan Raj C.N.	Ketti	38	Surjit K Chaudhary	Kotagiri
19	Pallav Chandra	Kotagiri	39	Tariq Aziz	Coonoor
20	Panicker K. M.	Coonoor	40	Vidya Srinivas.	Kotaga
			41	Vithal Rajan Dr	Ketti

HONORARY MEMBERS

- 1 The Collector of The Nilgiris
- 2 The Superintendent of Police, The Nilgiris

CLUBS AFFILIATED TO COONOR CLUB

1	Ahmedabad Gymkhana Club	Ahmedabad
2	Anamallai Club	Valparai
3	Bamboo Club	Pollibetta
4	Bangalore Club	Bangalore
5	Belgaum Club	Belgaum
6	Bombay Gymkhana Ltd.	Mumbai
7	Bombay Presidency Radio Club	Mumbai
8	Bowring Institute	Bangalore
9	Calcutta Cricket and Football Club	Kolkatta
10	Calcutta Rowing Club	Kolkatta
11	Calicut Cosmopolitan Club	Calicut
12	Catholic Club	Bangalore
13	Cawnpore Club Ltd.	Cawnpore
14	Central Provinces Club	Nagpur
15	Century Club	Bangalore
16	Chennai Cosmopolitan Club	Chennai
17	Chikmagalur Golf Club	Chikmagalur
18	Cochin Club	Kochi
19	Cochin Yacht Club	Kochi
20	Coimbatore Club	Coimbatore
21	Coimbatore Cosmopolitan Club	Coimbatore
22	Colombo Swimming Club	Colombo
23	Coorg Sports Club	Coorg
24	Deccan Gymkhana Club	Pune
25	Eden Aquatic and Sports Foundation	Mangalore
26	Garware Club House	Mumbai
27	High Range Club	Munnar
28	Indiranagar Club	Bangalore
29	Jai Club	Jaipur
30	Jaisal Club Limited	Jaisalmer
31	Jubilee Hills International Centre	Hyderabad
32	Kadur Club	Chikmagalur
33	Karnataka State Billiards Association	Bangalore
34	Kodaikanal Club	Kodaikanal

35	Koramangala Club	Bangalore
36	Kottayam Sailing Club	Kottayam
37	Lotus Club	Kochi
38	Madras Boat Club	Chennai
39	Madras Cricket Club	Chennai
40	Madras Gymkhana Club	Chennai
41	Madras Race Club	Chennai
42	Madurai Union Club	Madurai
43	Malabar Hill Club Ltd. (W.I.A.A.)	Mumbai
44	Mangalore Club	Mangalore
45	Mundakayam Club	Mundakayam
46	Munzerabad Club	Sakleshpur
47	Mysore Sports Club	Mysore
48	National Sports Club of India	New Delhi
49	National Sports Club of India	Mumbai
50	National Liberal Club	London
51	Naval Officers Institute - Goa	Goa
52	Nizam Club	Hyderabad
53	North Coorg Club	Kodagu
54	Ootacamund Gymkhana Club	Udhagamandalam
55	Peermade Club	Peermade
56	Planter's Club	Sakleshpur
57	Poona Club Ltd.	Pune
58	Presidency Club	Chennai
59	PYC Hindu Gymkhana Club	Pune
60	Royal Connaught Boat Club	Pune
61	Saturday Club Ltd	Kolkatta
62	Secunderabad Club	Secunderabad
63	Sri Mulam Club	Trivandrum
64	The Cachar Club - Silchar	Assam
65	The Stellar Gymkhana	Noida
66	Tollygunge Club	Kolkatta
67	Trivandrum Club	Trivandrum
68	Umed Club	Jodhpur
69	Vandiperiyar Club	Vandiperiyar
70	Waltair Club	Waltair
71	Yercaud Club	Yercaud

PROXY FORM

Iof.....being a
Permanent Member of the Coonoor Club and entitled to vote hereby
appointof..... as my
proxy to vote for me and on my behalf at the Annual General Meeting of
the Coonoor Club to be held on **7th November 2020** and at any
adjournment thereof.

Signature.....

Revenue Stamp Re.1

The proxy form shall be duly stamped and must be lodged in the hands of the C.A.O/Honorary Secretary at least 72 hours before the time fixed for the holding of the meeting at which the person named therein proposes to vote. The giver of the proxy may specify on the document the items of the Agenda on which alone his proxy may vote on his behalf. As to other items the proxy shall be void and have no effect. Failing such limitation the proxy vote shall be exercised in regard to all the items of the Agenda.

No member shall be allowed to represent more than two other members as proxy.