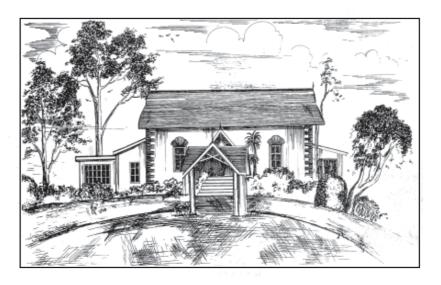


COONOOR CLUB

(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 2020-2021

MEMBERS OF THE MANAGING COMMITTEE

PRESIDENT

Mr. Phillip Mathew

COMMITTEE MEMBERS

Mr. Ullas Menon

Mr. Cherian P Mathew

Mrs. Deepa Jacob

Mr. Rajubettan. S

Mr. Arjun V. M.

Mr. K.Vinod Shenai

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

Union Bank, Coonoor

Indian Bank, Coonoor

IDBI Bank, Coonoor

STATUTORY AUDITORS

Messrs. L. Ashok & Associates, Coonoor.

NOTICE-ANNUAL GENERAL MEETING

NOTICE is hereby given to convene the Annual General Meeting of the Coonoor Club will be held at the Coonoor Club, Club Road, Coonoor - 643 101, Nilgiris, Tamil Nadu, **on Wednesday**, 8th **December**, **2021** at **6.30** p.m.

By order of the Managing Committee

Sd/-

Coonoor 18.11.2021 G. Sudheendran C.A.O.

AGENDA

- 1. To read the notice calling the meeting
- 2. President's address
- 3. To approve and adopt the minutes of the Budget General Meeting held on 30th March 2021. (Enclosed)

 Annexure 1.
- To approve and adopt the minutes of the Extraordinary General Meeting held on 30th March 2021. (Enclosed) Annexure 2.
- 5. To consider, pass and adopt the report of the Managing Committee and Audited Accounts for the financial year ended 31st March 2021 attached at **Annexure 3**.
- 6. To appoint Auditors for the financial year 2021-2022 and fix their remuneration.
- 7. Special Resolution:- To consider and, if thought fit, to amend the existing Bye Law-5.7,

BYE LAW 5.7: Business Class Members

EXISTING BYE-LAW: 5.7 - Business Class Members

Manager & Assistant Managers in plantation within the revenue district of Nilgiris up to the age of 30 years of age may admitted as "Business Class Members" subject to confirmation in writing by the authorized signatory of the plantation

PROPOSED AMENDMENT TO BYE - LAW: 5.7

- Business Class Members

Manager & Assistant Managers in plantation within the revenue district of Nilgiris up to the age of 50 years of age may be admitted as "Business Class Members" subject to confirmation in writing by the authorized person of the plantation company company concerned confirming the candidates employment. The membership will be ceased on resignation, retirement and or transfer from the district. Business Class Members will be entitled to all privileges of a regular member during their period of membership, except voting rights and the right to propose or second candidates for membership. The refundable deposit payable will be Rs. 1,00,000/- and Annual Subscription will be Rs. 4.500/-.

concerned confirming the candidates employment. The membership will be ceased on resignation, retirement and / or transfer from the district. Business Class Members will be entitled to all privileges of a regular member during their period of membership, except voting rights and the right to propose or second candidates for membership. The refundable deposit payable will be Rs.1,00,000/- and Annual Subscription will be Rs. 4.500/-.

Coonoor 18.11.2021 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 Mr. Jitendra S Shah, Mr. Chenoy. F B, Ms. Rekha G, Mrs.Rohini Parikh, Mr. Sunder R, Mr. Vinod Narayanan, Mr. S. K Hazari, Mr. Jayakumar H R, Mrs. Elizabeth Zachariah, Mr. Patel K R, Mr. Vinod Reddy, Mr. Krishna Rao D, , Mr. A S. Sodhi, Mr. Stephen. A and Mrs. Leela Kalyanaraman.

MEMBERSHIP

	As on 01/04/20	Additions	Deletions	As on 31/03/21
Resident Permanent Members Outstation Permanent Members (Including Outstation Permanent Members Children)	401 513	30 6	6 18	425 504
Long Term Temporary Members	41	5	17	29
Total Membership	955	41	41	955

INTER-CLUB AFFILIATIONS

During the year we have given affiliation to Kasauli Club. With this we have affiliation with 72 Clubs and across the country one in Srilanka and one in London

ACCOUNTS

Finance: During financial year 2020 – 2021, we have incurred Rs. 21,130.28/- as excess of expenditure over income, The capital expenditure incurred during the financial year 2020 – 2021 is Rs. 6,44,837.62/- The Finance & Accounts Sub Committee keeps a strict vigil on the Accounts. As far as possible we adhere to our approved Budgets for the year.

TAXATION

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.

Income Tax:

- 1) In the matter of levy of income tax on the interest received from bank deposits, an appeal has been filed for the Assessment years 2001-2002 to 2007-2008 in the Supreme Court and is 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 total liability towards Income Tax up to assessment year 2020-2021 have been fully paid. (Refer Notes on account H (d) of schedule 24).

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

CHAMBERS

The chambers were refurbished and some of the Old furniture has been changed. The Rooms are well patronized. Our member and guests appreciated our food & services and up keep of Chambers. We are getting positive comments from the Room occupants and our endeavor is to improve further wherever possible. Renovation of old kitchen into two rooms.

If any Complaints or Suggestions are received, we attend to this immediately. The Committee Member is constantly monitoring all activities.

CATERING

We are getting appreciation for the food provided to our Members and Guests. From the well stocked cold storage room, the sales of frozen products is good and encouraging.

BAR

The bar is having a Good Stock of Imported & Indian Liquor catering to the need of all section. The bar is well patronized.

PROGRAMS AND ENTERTAINMENT

Due to Covid lock down the club was closed from April 2020 to September 2020

Christmas & New Year was celebrated, followed by Dinner which was well attended and appreciated, adhering to Covid protocol norms

LIBRARY

The Library is well patronized and we are purchasing new books for the library with the help of our regular book readers. Also we purchase popular magazines and periodicals in addition to our news papers. The Committee appreciates the efforts of a few members of our club for the time and commitment spent for processing new books for the library.

GARDEN

The garden is well maintained and appreciated by all.

SPORTS AND GAMES

Our Member & Guests play Billiards, Snooker, Shuttle, Tennis and Table Tennis and is being utilized regularly. Also the Bridge & Rummy Games are popular. Our billiard marker Mr. Joseph Selva Kumar's daughter Miriam Agnis and Son Alwin are qualified for the Nationals under 21 and 18 in Billiards and Snookers.

STAFF WELFARE

This year also we have distributed Scholarship to Dependent children of Staff members. We have distributed scholarship to twenty six dependent Children of our Staff Members.

MANAGEMENT OF THE CLUB:

On Saturday 7th November 2020 a new Managing Committee was unanimously elected and Mr. Phillip Mathew was unanimously elected as the President for the year 2020 – 2021 to 2021 – 2022. The other members of the Managing Committee are Mr. Ullas Menon, Mr. Cherian P Mathew, Mrs. Deepa Jacob, Mr. Rajubettan. S, Mr. Arjun V M, Mr. Vinod K Shenai.

Mr. G. Sudheendran the Chief Administrative Officer and Mrs. Sheeja Incharge of Kitchen and Housekeeping, my deep appreciation for their excellent service rendered to our club for last few years. The Committee and Sub-Committee meetings are held regularly. We have held six committee meetings during this year.

The Club was able to function in an exemplary manner with the whole hearted support of the Staff Members who have put extra effort 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.

We also wish to express our thanks to different Sub-Committees for their efforts in running the club smoothly. Also we want to thank our Legal advisor Adv. Sreekumar and our Auditor L. Ashok Kumar, M/s. Ashok & Associates who have imparted expert advice on different matters. Last not the least we want to convey our heartfelt thanks and appreciation to our members and guests who conducted various music and other programme which has really enthralled the audience.

The Managing Committee sincerely thank the Members of the Sub-Committees for their committee efforts and their valuable time spent.

PHILLIP MATHEW

President and
The Members of the Managing Committee

L. ASHOK & ASSOCIATES CHARTERED ACCOUNTANTS

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

AUDITORS' REPORT

TO THE MEMBERS OF COONOOR CLUB, COONOOR

Opinion

We have audited the financial statements of **Coonoor Club** ("the Club"), which comprise the Balance Sheet as at **March 31, 2021**, 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, 2021**, 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: 05.11.2021

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

UDIN:20028197AAAACU3828

(Registered under the Societies Registration Act 27 of 1975) (S.No: 22 of 1991)

BALANCE SHEET AS AT 31st MARCH 2021

	Schedule	31-03-2020	31-03-2021
I. SOURCES OF FUNDS:			
General Fund	1	2,59,61,462.29	2,72,91,411.01
Corpus Fund	2	66,42,490.46	71,23,730.46
Contingency Fund	3	1,81,62,347.43	1,92,64,577.00
Building and Infrastructure Fund	4	1,98,12,806.71	2,44,50,007.17
Sundry Creditors	5	85,12,979.55	87,26,147.18
Provisions	6	47,48,682.00	48,72,167.00
	Total Rs.	8,38,40,768.44	9,17,28,039.82
II. APPLICATION OF FUNDS:			
Fixed Assets	7	2,96,90,027.89	2,68,36,430.51
Earmarked Investments	8	4,76,22,377.03	5,03,58,430.17
Inventory	9	14,54,624.68	15,85,077.72
Debtors and Advances	10	42,51,704.41	78,01,071.33
Cash and Bank Balances	11	8,22,034.43	51,47,030.09
	Total Rs.	8,38,40,768.44	9,17,28,039.82
NOTES ON ACCOUNTS:	24		
Schedule 1 to 11 and 24 form part of this E	Balance Sheet.		
Coonoor 05-11-2021		Vide our report (Sd) L. Ashok Chartered Ad Membership UDIN:20028197	& Associates ccountants No.028197
(Sd) Mr. Phillip Mathew President	Mr. Ullas Menon Mr. Cherian P. Math Mrs. Deepa Jacob Mr. Rajubettan S. Mr. Arjun V. M. Mr. K. Vinod Shena Committee Memb	i Mr. ((Sd) G. Sudheendran C A O

(Registered under the Societies Registration Act 27 of 1975) (S.No: 22 of 1991)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

	Schedule	31-03-2020	31-03-2021
INCOME:			
Subscriptions	12	58,50,057.60	57,74,495.00
Collection from Meeting Hall and Chambers	13	42,53,610.70	17,90,999.30
Other Collections	14	1,36,91,501.43	1,35,14,632.53
Interest Income	15	9,33,818.50	8,87,074.81
Closing Stock	16	14,54,624.68	15,85,077.72
	Total Rs.	2,61,83,612.91	2,35,52,279.36
EXPENDITURE:			
Opening Stock	17	9,57,087.61	14,54,624.68
Purchases	18	1,08,07,275.66	66,58,192.05
Establishment and Other Charges	19	92,76,657.15	85,44,591.50
Rates and Taxes	20	10,32,115.00	8,60,438.00
Administrative and Other Expenses	21	27,77,014.45	15,98,903.87
Repairs and Maintenance	22	12,28,437.31	6,16,224.78
Miscellaneous Expenses	23	5,53,790.91	3,41,999.76
Depreciation	7	33,35,593.50	34,98,435.00
	Total Rs.	2,99,67,971.59	2,35,73,409.64
Excess of Expenditure Over Income		- 37,84,358.68	- 21,130.28
NOTEC ON ACCOUNTS.	24		

NOTES ON ACCOUNTS: 24

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

Coonoor 05-11-2021 Vide our report of even date. (Sd) L. Ashok & Associates Chartered Accountants Membership No.028197 UDIN:20028197AAAACU3828

(Sd) Mr. Ullas Menon
Mr. Cherian P. Mathew
Mrs. Deepa Jacob
Mr. Rajubettan S.
(Sd) Mr. Arjun V. M.
Mr. Phillip Mathew
Mr. K. Vinod Shenai
President
Committee Members

(Sd) Mr. G. Sudheendran **C A O**

	31-03-2020	31-03-2021
GENERAL FUND:		SCHEDULE: 1
Balance as per last Balance Sheet Add: Excess Exgratia / Gratuity Provisions written back	2,04,52,381.97 76,504.00	2,59,61,462.29
Excess provision of Income Tax Funds Transfer from Corpus Fund: 25% of Entrance Fee Funds Transfer from Building and Infrastructure Fund	2,758.00 es 19,62,500.00 73,44,339.00	931.00 14,75,000.00 -
	2,98,38,482.97	2,74,37,393.29
Less: Allocation of Income Tax Current year Short Provision for Gratuity	92,662.00	85,250.00 39,602.00
Excess of Expenditure over Income	(37,84,358.68)	(21,130.28)
Total	2,59,61,462.29	2,72,91,411.01
CORPUS FUND:		SCHEDULE: 2
a) Fund Account Balance as per last Balance Sheet Add: 10% of Entrance Fee Transferred Excess provision of Income Tax	59,71,350.46 7,85,000.00 3,478.00	66,42,490.46 5,90,000.00
	67,59,828.46	72,32,490.46
Less: Allocation of Income Tax - Prior period items Allocation of Income Tax - Current year	1,17,338.00	1,08,760.00
	66,42,490.46	71,23,730.46
b) Entrance Fee Account Balance as per last Balance Sheet	-	-
Add: Entrance Fee collected during the year	79,50,000.00	59,00,000.00
	79,50,000.00	59,00,000.00
Less: 65% Transferred to Building and Infrastructure Fund 25% Transferred to General Fund 10% Transferred to Corpus Fund	51,02,500.00 19,62,500.00 7,85,000.00	38,35,000.00 14,75,000.00 5,90,000.00
Total	66,42,490.46	71,23,730.46

	31-03-2020	31-03-2021
CONTINGENCY FUND:		SCHEDULE: 3
a) MEMBERS CONTRIBUTION Balance as per last Balance Sheet Excess provision of Income Tax	35,26,600.00 9,280.00	35,35,880.00 -
h) CED\//CE CHADCEC.	35,35,880.00	35,35,880.00
b) SERVICE CHARGES: Balance as per last Balance Sheet Add: Chamber Service Charges collected	56,37,666.45 5,93,244.50	62,30,910.95 2,49,793.50
a) DANIZ INTEDECT:	62,30,910.95	64,80,704.45
c) BANK INTEREST: As per last Balance Sheet Add: Interest received / accrued during the year	75,34,049.45 11,60,669.03	83,95,556.48 11,39,096.07
Less: Allocation of Income Tax Current Year	86,94,718.48 2,99,162.00	95,34,652.55 2,86,660.00
	83,95,556.48	92,47,992.55
Total	1,81,62,347.43	1,92,64,577.00
BUILDING AND INFRASTRUCTURE FUND:		SCHEDULE: 4
As per last Balance Sheet Add: Funds Transfers from Corpus Fund 65% of Entrance Fed Interest received / accrued during the year Excess provision of Income Tax	2,09,88,840.26 51,02,500.00 14,19,575.45 12,068.00	1,98,12,806.71 38,35,000.00 10,71,530.46
	2,75,22,983.71	2,47,19,337.17
Less: Funds transfer to General Fund Allocation of Income Tax - Current year	73,44,339.00 3,65,838.00	2,69,330.00
Total	1,98,12,806.71	2,44,50,007.17

		31-03-2020	31-03-2021
SUNDRY CREDITORS:			SCHEDULE 5
Refundable Deposit: Long Term Temporary Members Temporary Members Garrisions Members Staff X Mas Box Staff Welfare [Party Account] Staff Welfare Fund Members Credit Balance		50,00,000.00 2,70,000.00 10,000.00 23,859.00 510.00 2,250.00 12,44,097.37	40,00,000.00 9,05,000.00 10,000.00 74,947.00 - 3,600.50 14,44,423.79
Provident Fund Payable Outstanding Expenses - Telephone Charges Staff Salary - Earned Leave Payable GST Payable Cess IGST Tax Deduced at Source Value Added Tax - 58% Value Added Tax - II Sales Nett - Chamber Advance Suspense Account Suppliers	Total	65,50,716.37 99,476.00 4,522.19 - 2,18,351.34 (40,222.09) - 8,824.00 (14,279.30) 36,937.04 12,74,667.00 49,320.00 3,24,667.00 85,12,979.55	64,37,971.29 33,783.00 - 4,01,952.65 (44,030.55) - 1,780.00 - 63,908.34 10,72,500.05 1,14,838.00 6,43,444.40
PROVISIONS:			SCHEDULE: 6
For Wealth Tax For Gratuity For Bonus For Income Tax AY 2020-21/2021-22 Audit Fee Payable	Total	1,05,166.00 32,43,376.00 4,85,140.00 8,75,000.00 40,000.00 47,48,682.00	1,05,166.00 34,76,038.00 5,00,963.00 7,50,000.00 40,000.00

FIXED ASSETS							SC	SCHEDULE: 7
PARTICULARS OF ASSETS	AS ON 01-04-2020	GROSS BLOCK ADDITIONS / DELETIONS	AS ON 31-03-2021	AS ON 01-04-2020	DEPRECIATION FOR THE YEAR	AS ON 31-03-2021	NET F AS ON 31-03-2021	NET BLOCK ON AS ON -2021 31-03-2020
Land	19,824.00	•	19,824.00	,	•	,	19,824.00	19,824.00
Buildings	2,50,33,422.34	1,44,454.00	251,77,876.34	70,82,463.67	18,09,348.00	88,91,811.67	1,62,86,064.67	1,79,50,958.67
Furniture and Fixtures	32,41,010.53	2,200.00	32,43,210.53	13,16,465.04	1,92,489.00	15,08,954.04	17,34,256.49	19,24,545.49
Kitchen and Dining Equipments	58,82,954.31	65,076.00	59,48,030.31	23,57,076.21	5,30,951.00	28,88,027.21	30,60,003.10	35,25,878.10
Other Equipments	11,76,651.40	14,175.00	11,90,826.40	5,95,701.40	88,498.00	6,84,199.40	5,06,627.00	5,80,950.00
Audio and Video Equipments	14,07,283.60	•	14,07,283.60	8,77,726.25	79,434.00	9,57,160.25	4,50,123.35	5,29,557.35
Carpets, Curtains and Soft Furnishings	20,58,241.45	•	20,58,241.45	11,50,233.00	1,36,201.00	12,86,434.00	7,71,807.45	9,08,008.45
Compound Wall, Road and Drains	19,92,722.92	1,02,357.00	20,95,079.92	10,71,492.92	1,53,538.00	12,25,030.92	8,70,049.00	9,21,230.00
Computers and Software	18,76,986.70	2,89,539.62	21,66,526.32	18,74,124.30	62,866.00	19,36,990.30	2,29,536.02	2,862.40
Cottage	18,58,793.50	•	18,58,793.50	7,19,697.82	1,13,910.00	8,33,607.82	10,25,185.68	11,39,095.68
Electrical Installations	14,79,809.50	13,236.00	14,93,045.50	10,67,482.50	63,159.00	11,30,641.50	3,62,404.00	4,12,327.00
Garden Equipments	55,782.05	ı	55,782.05	35,633.05	3,023.00	38,656.05	17,126.00	20,149.00
Generator and UPS	13,42,799.25	13,800.00	13,56,599.25	9,77,199.50	56,662.00	10,33,861.50	3,22,737.75	3,65,599.75
Intercom and Telephone	2,08,531.10	•	2,08,531.10	1,63,752.10	6,717.00	1,70,469.10	38,062.00	44,779.00
Sports and Allied	31,99,862.50	1	31,99,862.50	18,55,599.50	2,01,639.00	20,57,238.50	11,42,624.00	13,44,263.00
Capital Work in Progress	•	•	•	•	•	•	•	'
Total Rs.	5,08,34,675.15	6,44,837.62	5,14,79,512.77	2,11,44,647.26	34,98,435.00	2,46,43,082.26	2,68,36,430.51	2,96,90,027.89

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2021

31-03-2021

31-03-2020

EAR MARKED INVESTMENTS:			SCHEDULE: 8
a) General Fund Deposits Central Bank of India.Coonoor FDS		4,97,504.00	5,28,753.00
	Total	4,97,504.00	5,28,753.00
b) Corpus Fund Deposits: The South Indian Bank, Coonoor FD'S/Indian Bank I Central Bank of India ,Coonoor S.B. Account	ndusInd Bank	66,17,524.00 37,183.86	72,88,603.68 38,344.86
	Total	66,54,707.86	73,26,948.54
c) Contingency Fund Deposits: Karnataka Bank / The South Indian Bank ,Coonoor F Central Bank of India ,Coonoor S.B. Account	·D'S	1,78,94,510.96 6,246.76	1,89,53,232.37 6,346.76
	Total	1,79,00,757.72	1,89,59,579.13
d) Building and Infrastructure Fund Deposits: Karnataka Bank /State Bank of India /			
South Indian Bank/IndusInd Bank Coonoor FD'S Central Bank of India ,Coonoor S.B. Account		1,75,32,525.77 43,891.64	1,85,12,954.81 45,260.64
	Total	1,75,76,417.41	1,85,58,215.45
e) Members Refundable Deposit Fund Deposits: IndusInd Bank . IDBI Bank and South Indian Bank FI)'s	49,92,990.04	49,84,934.05
	Total	49,92,990.04	49,84,934.05
	Total	4,76,22,377.03	5,03,58,430.17
INVENTORY:			SCHEDULE: 9
Stock of Wines and Spirits, Catering Stock, Stock of Games and Others		14,54,624.68	15,85,077.72
(At lower of cost or Net Realisable Value)	Total	14,54,624.68	15,85,077.72

		31-03-2020	31-03-2021
DEBTORS AND ADVANCES:			SCHEDULE: 10
Due from Members Other Advances Prepaid Expenses Deposit with Government Bodies and Others Duties and Taxes Sales Tax Advance - Penalty Staff Advance		20,11,450.26 (6,39,211.56) 8,32,500.00 3,58,340.00 15,91,196.06 71,463.00 25,966.65	40,37,952.72 6,54,075.44 8,32,500.00 3,75,606.00 17,21,360.52 71,463.00 1,08,113.65
	Total	42,51,704.41	78,01,071.33
CASH AND BANK BALANCES:			SCHEDULE: 11
Cash Balance Postage Stamps		10,058.00 271.00	19,417.00 3,755.00
	Total	10,329.00	23,172.00
BANK BALANCES Central Bank of India, S.B. Account IDBI Bank, S.B. Account IndusInd Bank, S.B. Account State Bank of India, S.B. Account - I State Bank of India, S.B. Account - II The South Indian Bank Ltd., S.B. Account Indian Bank, S.B. Account Union Bank of India, S.B. Account	Total	1,53,735.47 2,56,562.10 1,84,726.61 1,34,853.39 18,783.00 63,044.86	5,77,283.47 2,49,383.12 29,43,458.57 9,19,602.07 7,715.00 56,686.26 9,704.00 3,60,025.60 51,23,858.09 51,47,030.09
SUBSCRIPTIONS:			SCHEDULE: 12
Outstation Permanent Members Resident Permanent Members Long Term Temporary Members Temporary Members DSSC Members Guest Charges Library Subscription Contribution for Liquor Licence Fee	Total	22,97,316.00 18,25,147.00 1,95,000.00 2,50,500.00 29,200.00 1,46,034.60 98,580.00 10,08,280.00	22,90,500.00 18,77,625.00 1,44,645.00 2,36,730.00 50,000.00 65,950.00 97,700.00 10,11,345.00
	Total	58,50,057.60	57,74,495.00

		31-03-2020	31-03-2021
COLLECTION FROM MEETING HALL AND CHA	MBERS:		SCHEDULE: 13
Chamber Charges Chamber Cancellation Charges Rent of Hall Chamber Service Charges		39,27,571.50 1,95,064.00 1,30,975.20 5,93,244.50	16,58,816.00 89,150.00 43,033.30 2,49,793.00
		48,46,855.20	20,40,792.30
Less: 100% of Chamber Service Charges transferred to Contingency Fund		5,93,244.50	2,49,793.00
	Total	42,53,610.70	17,90,999.30
OTHER INCOME:			SCHEDULE: 14
Collection From: Wines and Spirits Catering Games Cigarettes Aerated Water Members Contribution towards COVID 19 Others	Total	58,54,897.00 59,08,858.74 56,079.90 2,61,107.00 2,90,388.30 13,20,170.49 1,36,91,501.43	35,05,496.00 37,73,888.61 37,399.80 89,589.50 1,29,364.00 42,80,410.00 16,98,484.62 1,35,14,632.53
INTEREST ON BANK DEPOSITS:			SCHEDULE: 15
Interest on Bank Deposits:		9,33,818.50	8,87,074.81
	Total	9,33,818.50	8,87,074.81
CLOSING STOCK:			SCHEDULE 16
Wines and Spirits Catering Sports Goods & Accessories Aerated Water Cigarettes Greeting Cards	Total	10,45,010.92 2,73,379.12 1,03,229.71 20,161.39 10,308.54 2,535.00 14,54,624.68	10,81,714.63 3,62,782.21 1,15,413.27 10,570.67 12,061.94 2,535.00 15,85,077.72

		31-03-2020	31-03-2021
OPENING STOCK:			SCHEDULE: 17
Wines and Spirits Catering		5,99,791.85 1,79,358.47	10,45,010.92 2,73,379.12
Sports Goods & Accessories Aerated Water		1,28,156.03 26,030.25	1,03,229.71 20,161.39
Cigarettes		21,216.01	10,308.54
Greeting Cards		2,535.00	2,535.00
	Total	9,57,087.61	14,54,624.68
PURCHASES:			SCHEDULE: 18
Wines and Spirits		54,26,681.77	30,62,592.12
Liquor Transport Charges		30,460.00	15,150.00
Catering		48,87,022.69	33,23,013.25
Sports Goods & Accessories		60,316.16	36,137.00
Aerated Water		2,31,694.28	1,28,945.68
Cigarettes		1,71,100.76	92,354.00
	Total	1,08,07,275.66	66,58,192.05
ESTABLISHMENT AND OTHER CHARGES:			SCHEDULE: 19
PF Contribution and Expenses		6,68,199.00	6,43,060.00
Staff Welfare and Allowance		2,51,032.15	2,11,373.50
Earned Leave Day Wages		57,130.00	70,493.00
Bonus and Exgratia		5,50,140.00	5,00,963.00
Gratuity for the year		3,20,787.00	2,32,662.00
House Rent Allowance		4,19,890.00	4,14,533.00
Medical Expenses Over Time		72,676.00 3,99,370.00	88,253.00 1,55,267.00
Salary		57,65,728.00	55,12,987.00
Chief Administrative Officer Salary		4,40,000.00	4,40,000.00
Lady House Keeper Salary		2,80,000.00	2,75,000.00
Uniform to Employees		50,985.00	_,,
Labour Welfare Fund		720.00	-
	Total	92,76,657.15	85,44,591.50

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2021

	31-03-2020	31-03-2021
RATES AND TAXES:		SCHEDULE: 20
Liquor Licence Fee	8,32,500.00	8,38,750.00
Imported Liquor Excise Duty	15,876.00	-
IMP - Liquor Label Charges	2,724.00	-
Club Liquor Vending Fee	794.00	238.00
Catering Licence	3,125.00	5,100.00
Property Tax	1,54,526.00	5,450.00
Sanitary Certificate	2,050.00	0,400.00
Stability Certificate	2,000.00	7,500.00
D & O Trade Licence	7,200.00	7,300.00
Solid Waste Disposal Tax	13,320.00	_
Food Safety Licence Fee	13,320.00	3,400.00
Well Water Testing Fee	-	3,400.00
· · · · · · · · · · · · · · · · · · ·	-	-
Society Registration Fee	-	-
	10,32,115.00	8,60,438.00
ADMINISTRATIVE AND OTHER EXPENSES:		SCHEDULE: 21
ADMINISTRATIVE AND OTHER EXPENSES:	E 64 220 00	SCHEDULE: 21
Club Events	5,61,339.00	1,52,203.00
Club Events Club Account [Rooms Breakfast]	2,14,874.00	1,52,203.00 1,17,942.00
Club Events Club Account [Rooms Breakfast] Club Welfare	2,14,874.00 2,10,192.19	1,52,203.00 1,17,942.00 89,014.60
Club Events Club Account [Rooms Breakfast] Club Welfare Bank Charges	2,14,874.00 2,10,192.19 23,573.07	1,52,203.00 1,17,942.00 89,014.60 18,999.19
Club Events Club Account [Rooms Breakfast] Club Welfare Bank Charges Library Books	2,14,874.00 2,10,192.19 23,573.07 10,371.00	1,52,203.00 1,17,942.00 89,014.60 18,999.19 594.00
Club Events Club Account [Rooms Breakfast] Club Welfare Bank Charges Library Books News Papers and Periodicals	2,14,874.00 2,10,192.19 23,573.07 10,371.00 24,444.00	1,52,203.00 1,17,942.00 89,014.60 18,999.19 594.00 20,142.00
Club Events Club Account [Rooms Breakfast] Club Welfare Bank Charges Library Books News Papers and Periodicals Electricity, Fuel and Water Charges	2,14,874.00 2,10,192.19 23,573.07 10,371.00 24,444.00 8,60,971.00	1,52,203.00 1,17,942.00 89,014.60 18,999.19 594.00
Club Events Club Account [Rooms Breakfast] Club Welfare Bank Charges Library Books News Papers and Periodicals Electricity, Fuel and Water Charges Encumbrance Certificate	2,14,874.00 2,10,192.19 23,573.07 10,371.00 24,444.00 8,60,971.00 1,231.00	1,52,203.00 1,17,942.00 89,014.60 18,999.19 594.00 20,142.00 6,70,186.00
Club Events Club Account [Rooms Breakfast] Club Welfare Bank Charges Library Books News Papers and Periodicals Electricity, Fuel and Water Charges Encumbrance Certificate Entertainment Expenses	2,14,874.00 2,10,192.19 23,573.07 10,371.00 24,444.00 8,60,971.00 1,231.00 39,032.00	1,52,203.00 1,17,942.00 89,014.60 18,999.19 594.00 20,142.00
Club Events Club Account [Rooms Breakfast] Club Welfare Bank Charges Library Books News Papers and Periodicals Electricity, Fuel and Water Charges Encumbrance Certificate Entertainment Expenses Food and Accomodation Charges [Internal Audit]	2,14,874.00 2,10,192.19 23,573.07 10,371.00 24,444.00 8,60,971.00 1,231.00 39,032.00 18,580.00	1,52,203.00 1,17,942.00 89,014.60 18,999.19 594.00 20,142.00 6,70,186.00
Club Events Club Account [Rooms Breakfast] Club Welfare Bank Charges Library Books News Papers and Periodicals Electricity, Fuel and Water Charges Encumbrance Certificate Entertainment Expenses Food and Accomodation Charges [Internal Audit] Legal Charges and Professional Charges	2,14,874.00 2,10,192.19 23,573.07 10,371.00 24,444.00 8,60,971.00 1,231.00 39,032.00 18,580.00 2,85,250.00	1,52,203.00 1,17,942.00 89,014.60 18,999.19 594.00 20,142.00 6,70,186.00 - 44,500.00
Club Events Club Account [Rooms Breakfast] Club Welfare Bank Charges Library Books News Papers and Periodicals Electricity, Fuel and Water Charges Encumbrance Certificate Entertainment Expenses Food and Accomodation Charges [Internal Audit] Legal Charges and Professional Charges Audit Fees	2,14,874.00 2,10,192.19 23,573.07 10,371.00 24,444.00 8,60,971.00 1,231.00 39,032.00 18,580.00 2,85,250.00 35,000.00	1,52,203.00 1,17,942.00 89,014.60 18,999.19 594.00 20,142.00 6,70,186.00
Club Events Club Account [Rooms Breakfast] Club Welfare Bank Charges Library Books News Papers and Periodicals Electricity, Fuel and Water Charges Encumbrance Certificate Entertainment Expenses Food and Accomodation Charges [Internal Audit] Legal Charges and Professional Charges Audit Fees Internal Audit Fees	2,14,874.00 2,10,192.19 23,573.07 10,371.00 24,444.00 8,60,971.00 1,231.00 39,032.00 18,580.00 2,85,250.00 35,000.00 30,000.00	1,52,203.00 1,17,942.00 89,014.60 18,999.19 594.00 20,142.00 6,70,186.00 - 44,500.00
Club Events Club Account [Rooms Breakfast] Club Welfare Bank Charges Library Books News Papers and Periodicals Electricity, Fuel and Water Charges Encumbrance Certificate Entertainment Expenses Food and Accomodation Charges [Internal Audit] Legal Charges and Professional Charges Audit Fees Internal Audit Fees Building Extension - Fine	2,14,874.00 2,10,192.19 23,573.07 10,371.00 24,444.00 8,60,971.00 1,231.00 39,032.00 18,580.00 2,85,250.00 35,000.00 30,000.00 10,200.00	1,52,203.00 1,17,942.00 89,014.60 18,999.19 594.00 20,142.00 6,70,186.00 - 44,500.00 40,000.00
Club Events Club Account [Rooms Breakfast] Club Welfare Bank Charges Library Books News Papers and Periodicals Electricity, Fuel and Water Charges Encumbrance Certificate Entertainment Expenses Food and Accomodation Charges [Internal Audit] Legal Charges and Professional Charges Audit Fees Internal Audit Fees Building Extension - Fine Telephone Charges	2,14,874.00 2,10,192.19 23,573.07 10,371.00 24,444.00 8,60,971.00 1,231.00 39,032.00 18,580.00 2,85,250.00 35,000.00 30,000.00 10,200.00 60,946.19	1,52,203.00 1,17,942.00 89,014.60 18,999.19 594.00 20,142.00 6,70,186.00 - 44,500.00 - 3,500.00 40,000.00
Club Events Club Account [Rooms Breakfast] Club Welfare Bank Charges Library Books News Papers and Periodicals Electricity, Fuel and Water Charges Encumbrance Certificate Entertainment Expenses Food and Accomodation Charges [Internal Audit] Legal Charges and Professional Charges Audit Fees Internal Audit Fees Building Extension - Fine Telephone Charges Transport and Coolie	2,14,874.00 2,10,192.19 23,573.07 10,371.00 24,444.00 8,60,971.00 1,231.00 39,032.00 18,580.00 2,85,250.00 35,000.00 30,000.00 10,200.00 60,946.19 92,568.00	1,52,203.00 1,17,942.00 89,014.60 18,999.19 594.00 20,142.00 6,70,186.00 - 44,500.00 40,000.00 - 49,511.08 40,450.00
Club Events Club Account [Rooms Breakfast] Club Welfare Bank Charges Library Books News Papers and Periodicals Electricity, Fuel and Water Charges Encumbrance Certificate Entertainment Expenses Food and Accomodation Charges [Internal Audit] Legal Charges and Professional Charges Audit Fees Internal Audit Fees Building Extension - Fine Telephone Charges Transport and Coolie Insurance	2,14,874.00 2,10,192.19 23,573.07 10,371.00 24,444.00 8,60,971.00 1,231.00 39,032.00 18,580.00 2,85,250.00 35,000.00 30,000.00 10,200.00 60,946.19	1,52,203.00 1,17,942.00 89,014.60 18,999.19 594.00 20,142.00 6,70,186.00 - 44,500.00 - 3,500.00 40,000.00 - 49,511.08 40,450.00 98,788.00
Club Events Club Account [Rooms Breakfast] Club Welfare Bank Charges Library Books News Papers and Periodicals Electricity, Fuel and Water Charges Encumbrance Certificate Entertainment Expenses Food and Accomodation Charges [Internal Audit] Legal Charges and Professional Charges Audit Fees Internal Audit Fees Building Extension - Fine Telephone Charges Transport and Coolie	2,14,874.00 2,10,192.19 23,573.07 10,371.00 24,444.00 8,60,971.00 1,231.00 39,032.00 18,580.00 2,85,250.00 35,000.00 30,000.00 10,200.00 60,946.19 92,568.00	1,52,203.00 1,17,942.00 89,014.60 18,999.19 594.00 20,142.00 6,70,186.00 - 44,500.00 40,000.00 - 49,511.08 40,450.00

800.00

GST

		31-03-2020	31-03-2021
Irrecoverable Balances Written Off		_	-
Postage and Telegram		14,158.00	15,391.00
Printing and Stationary		1,02,090.00	89,937.00
Smart Cards		7,240.00	78,060.00
Travelling Expenses		42,037.00	16,186.00
Travelling Expenses - [Internal Audit]		4,445.00	
Way to SMS Package		40,000.00	50,000.00
	Total	27,77,014.45	15,98,903.87
REPAIRS AND MAINTENANCE:			SCHEDULE: 22
R & M Buildings		3,45,126.00	1,18,571.00
R & M Carpets, Curtains & Soft Furnishings		54,070.00	26,438.00
R & M Computer & Software		1,51,409.07	42,884.98
R & M Electrical Fittings		1,87,656.09	1,12,747.00
R & M Furniture and Fittings		1,08,656.00	-,,
R & M Garden & Compound		1,16,530.00	1,24,780.00
R & M General		1,79,113.15	1,61,310.80
R & M Kitchen & Dining Equipments		85,877.00	29,493.00
	Total	12,28,437.31	6,16,224.78
MISCELLANEOUS EXPENSES:			SCHEDULE: 23
		F 400 00	
Donations Fire Wood		5,100.00	53,118.00
Fire Wood Flowers		9,500.00 5,410.00	3,000.00
Peg Measures Stamping Fee		3,038.00	1,550.00
Sundry Expenses		1,06,464.00	46,995.00
Toilet Requisites		2,70,754.91	1,39,822.76
Washing Charges		1,53,524.00	97,514.00
Minimum Billing			-
	Total	5,53,790.91	3,41,999.76
	141		

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. 6,44,837.62. The details of the outflow towards various construction activities are detailed.

S.N	lo. Description	Amount
1.	Portico Roof Conversion Work	3,900.00
2.	Room No.1 Bathroom Glass Partition	24,677.00
3.	Room No.1 Bathroom Glass Partition	24,966.00
4.	Furniture and Fittings	2,200.00
5.	Kitchen Equipment	65,076.00
6.	Other Equipment – COVID Materials	14,175.00
7.	Compound Wall and Fencing Work	1,02,357.00
8.	Computer	19,539.62
9.	Tally Software	2,70,000.00
10.	Electrical Installation	13,236.00
11.	Generator and UPS	13,800.00
	Total	6,44,837.62

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 form/ 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. 8,74,069 pertains to the financial year 2019-20 corresponding to the Asst-Year 2020-21 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.	1,17,338.00
Contingency Fund	Rs	2,99,162.00
Building and Infrastructure Fund	Rs.	3,65,838.00
General Fund	Rs.	91,731.00
Total	Rs.	8,74,069.00

Provision for Income Tax for the current financial year corresponding to the Asst-Year 2021-22 of Rs.7,50,000 was made and have been charged to various funds in the ratio of interest earned on the deposits as detailed below:

Corpus Fund	Rs. 1,08,760.00
Contingency Fund	Rs. 2,86,660.00
Building and Infrastructure Fund	Rs. 2,69,330.00
General Fund	Rs. 85,250.00
Total	Rs. 7,50,000.00

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

AY - 2001 - 2002 AY - 2002 - 2003 AY - 2003 - 2004 AY - 2004 - 2005 AY - 2006 - 2007 AY - 2007 - 2008 AY - 2008 - 2009 AY - 2010 - 2011 AY - 2011 - 2012 AY - 2012 - 2013 AY - 2013 - 2014 AY - 2015 - 2016 AY - 2016 - 2017 AY - 2018 - 2019 AY - 2018 - 2019 AY - 2019 - 2020	Rs.	45,389.00 2,72,969.00 3,53,680.00 3,87,140.00 1,68,244.00 47,184.00 3,38,748.80 5,66,288.00 6,40,652.00 5,33,190.00 3,33,807.78 7,07,226.00 7,35,658.00 6,30,436.00 6,16,558.00 7,05,569.00 8,31,273.00 7,50,441.00 8,52,416.00
Add: AY – 2020 – 2021	Rs.	95,16,869.58 8,74,069.00
	Rs.	1,03,90,938.58

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.1,97,591.67** [Previous year Rs.1,19,478.00] which is irrecoverable from Ceased and Deceased members account has to be written off.
- b. The balance with Central Bank of India SB account No.1297307956 as per Books of account was Rs.5,77,283.47 and balance as per banks statement/confirmation certificate was Rs.3,95,847.11 and there was a un-reconciliation amount of Rs.1,81,436.36 which may be the accumulated credit card charges debited by the bank over the years which may be written off.
- c. The Balance with IDBI SB account No.1737102000002004 as per Books of account was Rs.2,49,383.21 and balance as per banks statement/confirmation certificate was Rs. 15,185.12 and there was a un-reconciliation amount of Rs.2,16,251.00 which was the accumulated credit card charges debited by the bank over the years which may be written off.
- d. Previous year figures have been regrouped wherever necessary for comparison with current year figures.

Coonoor 05-11-2021 Vide our report of even date. (Sd) L. Ashok & Associates Chartered Accountants Membership No.028197 UDIN:20028197AAAACU3828

(Sd) Mr. Phillip Mathew **President** Mr. Cherian P. Mathew Mrs. Deepa Jacob Mr. Rajubettan S. Mr. Arjun V. M. Mr. K. Vinod Shenai Committee Members

(Sd) Mr. Ullas Menon

(Sd) Mr. G. Sudheendran C A O

MEMBERSHIP AS ON 31st MARCH 2021 RESIDENT PERMANENT MEMBERS

(Residing in the revenue district of The Nilgiris)

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	Abdul Rahman Cassim Sait Abhay Anand Adhiti Swaati Gautama Aditi Chordia S. Aditi Shenai Aditya Kurian Aditya Menon Ajit T. Mathews Akshay Bardia Akshaya Gaur Alak Gajapathi Raju Amarchand F. Amir Ganatra Amit Suri Anand B. L. Anand J. C.	Coonoor Coonoor Coonoor Coonoor Coonoor Coonoor Coonoor Aravenu Wellington Coonoor Wellington Coonoor Aravenu	41 42 43 44 45 46 47 48 49 50 51 52 53 54 55	Bhishmaram B. S. Bhojaraj M. Bhushan D. B. Bobby Broose Bobby Korah Bopana M. N. Carina Kern Carolyn M. Nejedly Chacko P. T. Wg. Cdr. Chandran J Chandran K Chandrasekar Dr.N.K. Chandrasekar M Chandrashekar N Chandrur Rajubettan	Coonoor Kotagiri Coonoor Kotagiri Coonoor Kollacombai Coonoor Coonoor Coonoor Coonoor Coonoor Coonoor Kotagiri Ootacamund Coonoor
16 17 18	Anand J. C. Anil Kumar Jayaram Aniruddha Menon	Coonoor Coonoor Coonoor	56 57 58	Charan Hegde Chatterjee I. Chengappa S. A.	Coonoor Coonoor Coonoor
19 20 21	Aparna Kirti Gautama Arjun V. M. Arman Junaid	Coonoor Coonoor Ootacamund	59 60	Chenoy F. B. Cherian P. Mathew	secunderabad Coonoor
22 23	Arshia Esoof Sait Arthi Sivakumar	Coonoor Coonoor	61 62	Chhabra Lt.Col.(Dr) T. S. Chidanand Kumar Dr	Coonoor
24	Arun Chandra Patnaik	Coonoor	63	Deepak Chhabria	Ootacamund
25	Asha Balachandran	Ootacamund	64 65	Deepa Jacob Desai V. M.	Coonoor
26 27	Ashim Kaula Ashok Kumar Suri	Coonoor	66	Desail v. M. Devagnanam T. A.	Coonoor Ketti
28	Ashwin Babu	Coonoor Coonoor	67	Devagnanan 1. A. Devaraj B.	Koderi
29	Aswath Viswanathan Dr	Coonoor	68	Devaraj J.	Coonoor
30	Avika Shah	Coonoor	69	Devaraj M. B.	Kotagiri
31	Avm. H. S. Ahluwalia	Wellington	70	Devaraj N. K.	Coonoor
32 33 34 35 36 37 38	Balachandran V. Balaji Rao M. Balasundaram M. Baskaran D. K. Batra R.K. Capt Bela Brahmbhatt Bhansali U. D.	Coonoor Coonoor Kotagiri Kattabettu Coonoor Coonoor Mumbai	71 72 73 74 75 76 77 78	Dhanpal R. Diana B. Coelho Dierdre E Issar Dilip R. Dinesh Mathias Dinesh R. Divya Menon Divya Neelakantan	Ootacamund Bangalore Wellington Coonoor Coonoor Aravenu Coonoor Palada
39 40	Bhasin A. A. Bheeman J.	Wellington Kotagiri	79 80	Diwakar Krishnamoorthy Dushyanth J.	Coonoor Coonoor
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81	Eapen Koshy	Coonoor	123	Jagbir Singh AVM VRC (Ret	d.,) Coonoor
82	Edwin Hillary	Coonoor	124	Jambunathan R. Dr	Coonoor
83	Elizabeth Ipe	Coonoor	125	Janaki Soundaraj	Kotagiri
84	Elizabeth Zachariah	Coonoor	126	Janarth.V	Coonoor
85	Eric Stephen	Wellington	127	Jayachandra J.	Hubathalai
86	Esoof Sait J.	Coonoor	128	Jayakumar H. R.	Coonoor
		_	129	Jayanthi I. A. S. (Retd.,)	Coonoor
87	Fay Vohra	Coonoor	130	Jayanthi Premkumar	Hulical
88	Gajendra Kumar G.	Coonoor	131	Jayaram T.	Kotagiri
89	Gaurav Surendran	Coonoor	132	Jehan Homi Sethna	Coonoor
90	Geetha Jaiprakash	Coonoor	133	Jesal Brahmbhatt	Coonoor
91	George Jayaprakash Dr.	Coonoor	134	Jitendra G. Suchde	Kotagiri
92	George Joseph	Coonoor	135	Jitendra Rangaiah	Ootacamund
93	George K. John	Coonoor	136	Joel Gomez	Gudalur
94	George M. P.	Ootacamund	137	John Mathew C. M.	Ootacamund
95	Gomez C.	Ootacamund	138	John Prithiviraj	Hulical
96	Gopal M.	Kotagiri	139	Joshua John	Coonoor
97	Gopalakrishnan M.	Kotagiri	140	Junaid Ali Sait	Ootacamund
98	Gopalakrishnan R. B.	Coonoor	141	Jyotsna Krishndev	Coonoor
99	Gopinath C. D.	Coonoor		·	•
100	Gunasekar M.	Kotagiri	142	Kailash F.	Coonoor
101	Gunasekaran K. C. Dr	Kotagiri	143	Kamalesh G.	Kotagiri
102	Gundan T.	Kotagiri	144	Kamesh K.	Ootacamund
103	Gurumurthy M. Gowder	Kotagiri	145	Kandavadivel K.	Coonoor
104	Gurunathan A. S. AVM	Wellington	146	Karan Balasundaram	Kotagiri
105	Guruprasad O. L.	Ootacamund	147	Karthik Narayanan	Kotagiri
	•	_	148	Kaushika Prakash	Coonoor
106	Hari Sachde	Coonoor	149	Kavitha Stephen	Wellington
107	Harini Thiagarajan	Kotagiri	150	Kern G. C.	Coonoor
108	Harini Vasudev	Ootacamund	151	Khanna G. S.	Kattabettu
109	Harmesh Rangaiah	Bengalmattam	152	Khatija Bai	Coonoor
110	Hastin Ravikumar	Coonoor	153	Khivraj F.	Coonoor
111	Hema Kannan	Coonoor	154	Kiran Kumar R.	Coonoor
112	Homi D. Dhunjeebhoy	Coonoor	155	Kiran Vasudev	Ootacamund
113	Homi N. Sethna	Coonoor	156	Kirat Rajpal Singh	Coonoor
114	Ilango A. R. Dr	Coonoor	157	Kiruba Hannah Vidhyantha	Hulical
115	Indu Shah	Coonoor	158	Kranti R. Jaiswal	Coonoor
116	Iyanna S. A.	Coonoor	159	Kripali Vikram	Coonoor
117	lyengar A. V. K. Prof.	Coonoor	160	Krishn Dev T. M.	Ootacamund
	iyeligai A. V. N. I Tol.	Cooriooi	161	Krishna Gopinath	Coonoor
118	Jacob M. A.	Bangalore	162	Krishnakumar K.	Ootacamund
119	Jacob T.C.	Coonoor	163	Krishnamurthy T. V.	Coonoor
120	Jagadeep Raju Dr	Aravenu	164	Krishnan E. P.	Coonoor
121	Jagadish B.	Aravenu	165	Krishnan K.	Coonoor
122	Jagajeevan Ram	Coonoor	166	Lahiri D. Brig	Wellington

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167	Lakshman M.	Coonoor	212	Narayanan L.	Coonoor
168	Lakshmanan T. S.	Aravenu	213	Naresh Desingh	Coonoor
169	Lalitha Gautama	Coonoor	214	Naveen L.	Aravenu
170	Leela Kalyanaraman	Coonoor	215	Navroze Edi Sethna	Coonoor
171	Leenu Kurian	Coonoor	216	Nayantara R Swamy	Wellington
172	Lizzy Zachariah	Coonoor	217	Neena Rao	Coonoor
173	Lokesh Prakash	Coonoor	218	Nevin Charles Wilson Dr	Gudalur
174	Maashan Kaula	Coonoor	219	Nighat Vohra - Beulens	Coonoor
175	Madhavan N.	Coonoor	220	Nikitha Nagesh	Karumbalam
176	Madhu G. Sachde	Kotagiri	221	Niranjan V.	Ootacamund
177	Madhusharanram Maheshwa	ran Kattabettu	222	Nithin Gunasekaran	Kotagiri
178	Madhusudhan R.	Coonoor	223	Nitin Gunasekar	Kotagiri
179	Maheedhar Reddy	Coonoor	224	Nitin L.	Aravenu
180	Mahesh G.	Coonoor	225	Noor Mohammed A.	Coonoor
181	Malathi Mukerjee	Coonoor	226	Norman Joseph Wood	Coonoor
182	Manika Hanna Mathew	Coonoor	227	Oam Prakash M. K. Dr	Coopear
183	Manmeet Singh Randhawa	a Coonoor	221	Odili Flakasil IVI. N. Di	Coonoor
184	Manoj P. K.	Kullacombai	228	Pablo Khan	Coonoor
185	Mansoor Khan	Coonoor	229	Pankaj G. Suchde	Coonoor
186	Manu Veeravalli	Coonoor	230	Parag P. Bhansali	Coonoor
187	Markose Vellapally	Coonoor	231	Paramesh Bellan	Aravenu
188	Mathan T.	Ithalar	232	Paritosh P. Manishi	Gudalur
189	Mathew C. George	Coonoor	233	Parvathi Kumaran	Coonoor
190	Mathew Chittakad Jacob	Coonoor	234	Parvathy Nayer Dr	Coonoor
191	Mathu B.	Bettati	235	Patel K. R.	Wellington
192	Meenu Chhabria	Ootacamund	236	Phillip Mathew	Coonoor
193	Meera Pothen	Ootacamund	237	Philips C. C. Lt. Col. (Retd.	
194	Meher K. Patel	Wellington	238	Pothen M. George	Ootacamund
195	Mehta B. K.	Coonoor	239	Pothi K. S. Dr	Coonoor
196	Mehta H. S.	Kattabettu	240	Prakash R. B.	Coonoor
197	Mehta S. R.	Coonoor	241	Pralav P. Bhansali	Coonoor
198	Mehul B. Mehta	Coonoor	242	Prannoy Jacob	Coonoor
199	Miriam Jacob	Coonoor	243	Prasad J. C.	Coonoor
200	Mithun Mathew Philip	Coonoor	244	Prasanna R. Dawson	Coonoor
201	Molly Zachariah	Ootacamund	245	Prashant P. Bhansali	Coonoor
202	Mrinalini Kendall	Bengalmattam	246	Prashant R. Menon	Coonoor
203	Mukesh Indrajit Munim	Coonoor	247	Praveen M.	Coonoor
204	Mukund J.	Coonoor	248	Preetham D. S.	Chamraj
205	Muralidharan R.	Coonoor	249	Preetham Mathew Philip Cap	•
		00011001	250	Preethamkumar D. S. P.	Hulical
206	Nagaraj G.	Karumbalam	251	Prem George Philip	Ootacamund
207	Nagesh N.	Karumbalam	252	Prem Sagar Pandiaraj G.	Kotagiri
208	Nalin S. Parikh Dr.	Coonoor	253	Prema Muthanna	Coonoor
209	Nalini Thilak	Kotagiri	254	Premkumar P. K.	Wellington
210	Nandakumar D. Dr	Coonoor	255	Premkumar S. R.	Coonoor
211	Narayanan Kutty	Ootacamund	200	i ionikamai o. it.	00011001

257 Rachit Hegde Coonoor 302 Rohit M. Coo 258 Radha S. Rajwar Coonoor 303 Rohit Nath Che 259 Raghavan R V Coonoor 304 Roshini S. Coo 260 Raghu K K Coonoor 305 Rozario RVD Coo 261 Raghunandan P Coonoor 306 Rukmani Parmeshwaran Coo 262 Rahul B. Mehta Coonoor 307 Sabarish Devaraj Coo 263 Rahul Kaula Coonoor 308 Sachin Sancheti Coo 264 Raj Pradeep Coonoor 309 Samantha Iyanna Coo	ulical atore tagiri tagiri
258 Radha S. Rajwar Coonoor 303 Rohit Nath Che 259 Raghavan R V Coonoor 304 Roshini S. Coo 260 Raghu K K Coonoor 305 Rozario RVD Coo 261 Raghunandan P Coonoor 306 Rukmani Parmeshwaran Coo 262 Rahul B. Mehta Coonoor 307 Sabarish Devaraj Coo 263 Rahul Kaula Coonoor 308 Sachin Sancheti Coo 264 Raj Pradeep Coonoor 309 Samantha Iyanna Coo	ennai noor noor noor noor noor noor nund ulical atore otagiri otagiri
259 Raghavan R V Coonoor 304 Roshini S. Coo 260 Raghu K K Coonoor 305 Rozario RVD Coo 261 Raghunandan P Coonoor 306 Rukmani Parmeshwaran Coo 262 Rahul B. Mehta Coonoor 263 Rahul Kaula Coonoor 307 Sabarish Devaraj Coo 264 Raj Pradeep Coonoor 308 Sachin Sancheti Coo 265 Rajam Monica King Coonoor 309 Samantha Iyanna Coo	noor noor noor noor noor nund ulical atore stagiri
260Raghu K KCoonoor305Rozario RVDCoo261Raghunandan PCoonoor306Rukmani ParmeshwaranCoo262Rahul B. MehtaCoonoor307Sabarish DevarajCoo263Rahul KaulaCoonoor308Sachin SanchetiCoo264Raj PradeepCoonoor309Samantha IyannaCoo	noor noor noor noor nund ulical atore stagiri
261Raghunandan PCoonoor306Rukmani ParmeshwaranCoo262Rahul B. MehtaCoonoor307Sabarish DevarajCoo263Rahul KaulaCoonoor308Sachin SanchetiCoo264Raj PradeepCoonoor309Samantha IyannaCoo	noor noor noor nund ulical atore stagiri stagiri
262Rahul B. MehtaCoonoor307Sabarish DevarajCoo263Rahul KaulaCoonoor308Sachin SanchetiCoo264Raj PradeepCoonoor309Samantha IyannaCoo	noor noor nund ulical atore stagiri
263 Rahul Kaula Coonoor 307 Sabarish Devaraj Coo 264 Raj Pradeep Coonoor 308 Sachin Sancheti Coo 265 Rajam Monica King Coonoor 309 Samantha Iyanna Coo	noor noor mund ulical atore stagiri
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265 Rajam Monica King Cooppor 309 Samantha Iyanna Coo	noor mund ulical atore otagiri otagiri
265 Rajam Monica Kind Coopoor	mund ulical atore tagiri tagiri
310 Sameena irran Ootacan	ulical atore tagiri tagiri
266 Rajesh B. Chander Kotagiri 311 Samir Madhyani Hi	atore tagiri tagiri
267 Rajesh Gupta Coonoor 312 Sampath R Coimbs	tagiri tagiri
268 Rajesh N. Shan Coonoor 313 Samuel Soundararai Ko	tagiri
209 Rajesh I nomas J. Chamraj 314 Sandeen Eliezer Pandiarai Ko	-
270 Rajiv Pothen Kuruvilla Coonoor 315 Sandeen Singh Sidhu Kullaco	IIIDUI
2/1 Raju S. N. Coonoor 316 Sandeen Subramani Coo	noor
2/2 Raju I. N. Aravenu 317 Sangamithra Deenak Coo	noor
77.5 Railinettan S Coonoor S	noor
2/4 Ramakrishnan B Kotadiri ''	noor
275 Raman A Menon Coopoor '	Bettati
2/b Raman S Dr Aravenu	
2// Raman I Nair Kattabettu	noor
2/8 Ramasuhramaniam S Olotacamund	venu
2/9 Ramaswamy V Connor	noor
780 Rampeh Khemchand (Infacamund)	noor
281 Ramesh M. Bholaraian Kofadiri	noor
282 Ramesh Narayanan Chennai 520 Satisti Kumai Coo	noor
283 Ramesh Sharma Coonoor 327 Satish L. Ootacan	
	tagiri
285 Randhawa G.S. Lt. Col. (Retd.) Coopoor 329 Setima E. B. Coo	noor
286 Rayi I Arayenu 330 Shakunthala Devagnanani	Ketti
287 Rayi Mathews Connor	venu
288 Ravichander D. R. Wellington 332 Shanmuganathan K. Dr Kullaco	
280 Rayichandran M Connor 333 Sharan Ramakrishnan Ko	tagiri
290 Rayikumar H. R. Aruyankadu 334 Shariq Ranman Ootacan	
201 Rayikumar Manjan Coopoor 335 Snasni Lakshmi Coo	noor
202 Boy Kurion Coopean 336 Shenaz Kuruvilla Coo	noor
203 Razia Kader Bangalore 337 Shinde A. K. Dr. Lt. Coi (Retd.) Coo	
294 Rekha G Connor 338 Snirina Saran Potnen Ootacan	
205 Reshma Zola Kotagiri 339 Shiyani Chandrasekar Ko	tagiri
296 Rhean Kaula Coopoor 340 Shobana Chandrasekar Coo	noor
297 Rikhah Chand B Coopoor 341 Snonali Iarun Ko	tagiri
208 Rishanth Mathew Cherian Coopoor 342 Snyamolle Parikn Coo	noor
200 Rishi Pankai Sachda Coopoor 343 Simonyi Kaula Coo	noor
300 Rohan Mathias Masinagudi 344 Siyakumar D. Ko	tagiri
345 Sivaraman B.	Bettati

346	Sivraj Boriah	Coonoor	391	Udayakumar G.	Katary
347	Sowmia Ravi	Kotagiri	392	Ullas Menon	Coonoor
348	Sree Harish Maathu	Coonoor	393	Utpal Lahiri	Selas
349	Sreedharan D.	Ootacamund	394	Utpal N. Shah	Coonoor
350	Sreekumar S.	Coonoor	205	•	01
351	Sridhar K.	Coonoor	395	Vadera R. D.	Glenmorgan
352	Srikanth V. R.	Kinnakorai	396	Vairavan L.	Coonoor
353	Srimathi Srinivas	Coonoor	397	Varadha Menon	Coonoor
354	Srinivasan A.	Coonoor	398	Varun Devaraj	Kotagiri
355	Srinivasan M. R. Dr	Ootacamund	399	Vasant Sagar Pandiaraj	Kotagiri
356	Sriram N.	Coonoor	400	Vasudev N. K.	Ootacamund
357	Stephen A.	Wellington	401	Velu Shiv Shankar	Coonoor
358	Stephen Jayaseelan	Coonoor	402	Vidya B	Coonoor
359	Subodh Sapra	Coonoor	403	Vidya Srinivas	Kotagiri
360	Subramani K. K.	Coonoor	404	Vijay Kumar Dar	Coonoor
361	Subramanian Natrajan	Coonoor	405	Vijay Prabhu	Ootacamund
362	Sudha Badrinarayanan	Coonoor	406	Vijayalakshmi Rajaram	Bangalore
363	Sudha N. Shah	Coonoor	407	Vikash Gopalakrishnan	Coonoor
364	Sukanya Senthilkumar	Coonoor	408	Vikesh Chandrasekar	Kotagiri
365	Sukhinder Pannu	Wellington	409	Vikram C. Devaraj	Coonoor
366	Sukumar H. M.	Karumbalam	410	Vinod Jayachandra	Hubathalai
367	Sulaiman Sait M. O.	Coonoor	411	Vinod K. Shenai	Coonoor
368	Sumant Bakshi	Coonoor	412	Vinod Narayanan	Kotagiri
369	Sunder P. S.	Coonoor	413	Virk G. S. Maj Gen	Wellington
370	Sunder R.	Ootacamund	414	Vishal Nagesh	Karumbalam
371			415	Vishal Parikh	Coonoor
372	Sunderagopal C. Sunitha Surendran	Tuttapullam Coonoor	416	Vishnu Muralidharan	Coonoor
373	Suresh B. Dr.	Ootacamund	417	Visvanathan R. B. Dr	Coonoor
			418	Vivek Srinivasan	Coonoor
374 375	Suresh Babu	Kotagiri	419	Vaab Drahmbhatt	Cooper
376	Suresh Belliraj Dr	Aravenu	420	Yash Brahmbhatt	Coonoor
377	Suresh C. Noronha	Ketti	420	Yash Yohan Prasad	Coonoor
	Suresh G.	Coonoor	421	Yohan John Kuruvilla	Coonoor
378	Surinder Wazir	Coonoor	422	Zachariah J. P.	Gudalur
379	Susanna Prasad	Coonoor	423	Zayn Khan	Coonoor
380	Tanya Susan Mathew	Coonoor	424	Zerina D. Burns	Coonoor
381	Tarun Mathews	Ketti	425	Zubin R. Kothawalla	Kotagiri
382	Tarun Chhabra Dr	Coonoor			· ·
383	Tarun Devaraj	Kotagiri			
384	Taruni Thiagarajan	Kotagiri			
385	Thiagaraj H.	Kotagiri			
386	Thiagarajan M.	Kotagiri			
387	Thomas Oommen	Coonoor			
388	Tini Korah	Coonoor			
389	Tiraan K. Patel	Wellington			
390	Titus George Dr	Coonoor			
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OUTSTATION PERMANENT MEMBERS

4	Abbiit I Daine	Mla al	40	A.t. IZ. t.	М
1	Abhijit J. Rajan	Mumbai	43	Arjun Kurian	Mysore
3	Abishek Bakshi	Coonoor	44	Aroon Raman	Bangalore
4	Abraham C. Jacob	Kottayam	45	Arumugam P.	Coimbatore
5	Abraham Jacob	Kottayam	46	Arun P. Kalro	Bangalore
	Abysekar C. B.	Calcutta New Delhi	47	Arun Philip G.	Coonoor
6	Adit S. Pujari		48	Arun R. Nagarajan	Dindugul
7 8	Aditya Krishnan	Chennai	49	Aruna Sundarrajan	Kochi
9	Aditya Raman	Mysore	50	Arundathi Abyshekar	Calcutta
	Afzal Patel	Mumbai	51	Arya Rajam	Chennai
10	Ajay Jain	Karnataka	52	Asha Madhvani	Coonoor
11	Ajay John George	Kottayam	53	Ashika Ponnapa	Mercarra
12	Ajay Mehra	Bangalore	54	Ashok K.	Kochi
13	Ajay R Desai	Kotagiri	55	Ashok Krishnadas	Vadodara
14	Akshat Agarwalla	Bangalore	56	Ashok Narasimhan	Bangalore
15	Alex Cherian Kumbukattu	Mysore	57	Ashwin Chalam	Bangalore
16	Ali Sait	Bangalore	58	Aslam Zacharia Sait	Bangalore
17	Amartya Bhushan	Noida	59	Ayesha F. Shapurji	Nagpur
18	Ameeta Bajekal	Bangalore	60	Aziz Y. Zaveri	Mumbai
19	Amir Pradhan	Mumbai			•
20	Ammarah Sadiq	Bangalore	61	Babu Eapen Rajan	Chennai
21	Amrita Narayanan	Bangalore	62	Balakrishna S.	Coimbatore
22	Anand Paul G.	Coonoor	63	Balaraman V.	Chennai
23	Anand V. K.	Coimbatore	64	Baldev P. Pujara	Coimbatore
24	Ancheril G. J.	Kottayam	65	Balaji Swaminathan	Bangalore
25	Andrew Wood	Chennai	66	Basavaraj S.	Mysore
26	Aneet Virk	Gurgoan	67	Bejoy K. George	Cochin
27	Anerudan K. R.	Chennai	68	Bhagath K. C.	Coonoor
28	Angad Mehta	New Delhi	69	Bhagwandas G. Lund	Coimbatore
29	Anil Hirani	Bangalore	70	Bhansali D. N.	Coonoor
30	Aniruddha Gopalakrishnan	Mumbai	71	Bharadwaj N.	Chennai
31	Anirudh Poovaiah Abysheka	ır Calcutta			
32	Aniruth Purusothaman G.	Pollachi	72	Chaitra V. Anand Dr	Mysore
33	Anjali Varde	Mumbai	73	Chandrasekhara Raju	Bangalore
34	Ankita Cherian	Mysore	74	Chandru Kalro	Bangalore
35	Anna Thomas	Aluva	75	Chengappa B.	Coimbatore
36	Anne Susan Zachariah	Mumbai	76	Cherian M. P.	Calicut
37	Anuj Dhody	Pune	77	Cherian P. K.	Mysore
38	Anupa Tanna Shah	Mumbai	78	Cherian T. J.	Kerala
39	Anur Santi Vanavarayar	Coimbatore	79	Chinnaswamy V. S.	Coimbatore
40	Aparajita Bakshi	Coonoor	80	Coelho E. J.	Gudalur
41	Aparna Kurian	Coonoor	81	Cyril John Mathias	Bangalore
42	Arjun Balu	Coimbatore			

82	Dandekar K. J.	Chennai	124	Hanwantbir Kaur Sahney	Mumbai
83	Deepa Geethakrishnan	Coonoor	125	Hardik Shah	Mumbai
84	Deepak Madappa	Mysore	126	Haresh L. Bathija	Mumbai
85	Devang Agarwalla	Bangalore	127	Haresh Premdoss	Bangalore
86	Deven P. Madhvani	Coonoor	128	Harish Kari Kundan	Bangalore
87	Devi Palaniswamy	Chennai	129	Harpreet Singh	Mumbai
88	Devika Madappa	Mysore	130	Harris V. P.	Chennai
89	Dhanush Arjun	Coonoor	131	Hazari S. K.	Chennai
90	Dhanya Nair	Coonoor	132	Hegde D. G.	Bangalore
91	Dhruv Utpal Shah	Coimbatore	133	Hema Hattangady	Bangalore
92	Dikshit Arya	Kolkara	134	Himanshu Vinod Parikh	Mumbai
93	Dilip Ghosh	Mumbai	135	Huzefa Cutlerywala	Bangalore
93 94	•	Chennai	133	nuzela Gullel ywala	Danyalore
	Dilip Thomas		126	Indornail Chattarias	Coopear
95	Dina R. Budhraja	Nagpur	136	Inderneil Chatterjee	Coonoor
96	Divya Chatterjee	Coonoor	137	Irfan Razack	Bangalore
97	Elizabeth J. John	Coonoor	138	Jacob Kurian	Kottayam
98	Elizabeth John	Kottayam	139	Jacob Mathew	Coonoor
99	Elizabeth Luke	Coimbatore	140	Jacob Thomas (Kottayam)	Kottayam
100	Evelyn Vasantha Daniel	Aurangabad	141	Jaidev Pandit	Bangalore
	•		142	Jairaj Kumar P.	Hyderabad
101	Faiz Rezwan	Bangalore	143	Jamal Pradhan	Bangalore
102	Francis Poornima Swamin		144	Jamuna Prakash	Coonoor
			145	Javed Ahmed Sheriff	Bangalore
103	Ganapathy B. T.	Madikeri	146	Javid Pasha	Chennai
104	Ganesh Krishna	Bangalore	147	Jay V. Desai	Coimbatore
105	Garyali R. K.	Chennai	148	Jaya Jothi Sreedharan	Bangalore
106	Gautam Chandran	Coonoor	149	Jayakrishna Subrahmanian	Gurgoan
107	Gautam Sircar	Pune	150	Jayanthi Belliappa	Bangalore
108	Gautham Muthukumara Ram		151	Jayanthi Sekar	Chennai
109	Gautham Patre	Bangalore	152	Jitendra S Shah	Mumbai
110	Gayathri Chidambaram	Coimbatore	153	Jithu Koshy Ninan	Chennai
111	Geet Khosla	Ooty	154	John Alexander C	Kochi
112	George Abraham	Chennai	155	John L. Chackola	Trissur
113	George Mathews	Bangalore	156	John P. Zachariah	Gudalur
114	Gigi Eapen Cherian	Coimbatore	157	John Sudhir Wilson	Bangalore
115	Gill G. S.	Haryana	158	Jose Martin Xavier	Kottayam
116	Giriraj P.	Pollachi	159	Jothikumar P. D.	Tirunelveli
117	Girish K. G.	Kodagu	160	Juhi Shah	Mumbai
118	Gopal Vittal	Gurgoan	161	Jyothi Bopanna	Mercarra
119	Gopalakrishnan R.	Mumbai	101	oyoun Bopanna	Moroaria
120	Gopinath G. R. Capt	Bangalore	162	Kabir Mehta	Coonoor
121	Govindachari P S	Chennai	163	Kalpana Mandradiar	Coimbatore
122	Grace Thomas	Coonoor	164	Kalyan Raman Krishnamurth	
123	Guloo P Dastur	Mumbai	165	Kamal Virk	Mumbai
120	Calou i Dastai	MUITIDAI	103	ramar viin	widilibal

166	Kamla Bhushan	Mumbai	209	Mandhakini Jaiprakash	Coonoor
167	Kanchana Arun	Coimbatore	210	Manish Prasad	Coonoor
168	Karan Mehta	Pune	211	Mano Mandradiar	Coimbatore
169	Karan Mehta (HSM)	Haryana	212	Manohar N. Chandiramani	
170	Karishma Shewakramani	Bangalore	213	Manoj Chakravarthy	Coonoor
171	Karthik Kumar S.	Chennai	214	Manya Prasad	Coimbatore
172	Karthik Narayanan. Dr	Chennai	215	Mathew L. Chackola	Kochi
173	Karun Samuel	Bangalore	216	Mathew Thomas	Kottayam
174	Kavitha Jeevan	Bangalore	217	Mathiyazaghan R.	Chennai
175	Kavitha Rachel Oommen	Coonoor	217	Maya Aoki Kandrikar	Hyderabad
176	Kavitha Siva	Tirupur	219	Maya Sara Mathew	Coonoor
177	Kavya Basavaraj	Mysore	220	Meenakshi Maheshwaran	Coimbatore
178		ecunderabad	221	Meera K.	Coonoor
179	Kersi Aga	Mumbai	222	Mehta N. K.	Pune
180	Keshav Sundram Rajam	Chennai	223	Mehta S. L.	Pune
181	Ketki R. Parekh	Mumbai	223	Mehta V. J.	Mumbai
182	Khalid Mehkri		225	Menon P. V.	
183		Bangalore	225	Mir Nasir Ali Khan	Mysore
184	Khusbu Rane	Mumbai	220	Mohammed Jaffer Sadig	Hyderabad
	Kolandaivel M.	Chennai			Bangalore e Chennai
185	Krishna Mohan R.	Coonoor	228	Mohammed Najam Musvee	
186 187	Krishnan N.	Coimbatore Coimbatore	229 230	Mohan Kumar V. Mohan Sundaram S.	Bangalore
	Kulandaivel V. S.				Tirupur
188	Kum Kum Bagaria	Bangalore	231	Mohd.Zaid Sadiq	Bangalore
189	Kumaran M. S.	Mumbai	232	Mohie Ranjan Das	Coonoor
190	Kunal H. Premdoss	Bangalore	233	Mrinalini Venkatachalam	Bangalore
191	Kunal R Mutreja	Mysore	234	Mukesh Agarwalla	Bangalore
192	Kuntal Virat Desai	Chennai	235	Murali Balasubramanium	Chennai
193	Kuriachan K. A.	Coimbatore	236	Muralidharan A. P.	Chennai
194	Kurien Jacob	Coonoor	237	Murthy S. K.	Chennai
405		01 .	238	Murugesh N.	Quilon
195	Lakshmi Devi V.	Chennai	239	Musarat S. Sait	Coonoor
196	Lakshmi Padmanabhan	Chennai	240	Muthiah M. A. M. R	Chennai
197	Lalitha Thomas	Chennai	241	Muthukumara Ramalingam	
198	Leonard D. Silva	Hyderabad	242	Myra Mathias	Bangalore
199	Maanik Nath	Chennai	243	Nagarajan T. S.	Bangalore
200	Madadi Ramakrishna Reddy	y Hyderabad	244	Nagesh Reddy	Chennai
201	Madan B. Lund	Coimbatore	245	Namita Roy Ghose	Mumbai
202	Madappa C. C.	Mysore	246	Nanda Lunia	Secunderabad
203	Madhavan Mukund	Chennai	247	Nandakumar R.	Chennai
204	Magudapathy K. P.	Coimbatore	248	Nandan M. Nilekani	Bangalore
205	Mahendra Mandradiar A.	Chennai	249	Nanditha Bojaraj	Chennai
206	Maja D. Daruwala	New Delhi	250	Naomi George	Coonoor
207	Mamta Rachel Mathew	Coonoor	251	Naomi Junaid Jaffar	Bangalore
208	Mandana S. C.	Coonoor	252	Naomi Kunnenkeril	Kottayam
	- -		<u>-</u>		<i>j</i>

253	Naggash Mohamed	Coonoor	296	Prasanna H.	Chennai
254	Narayan Adige	Bangalore	297	Pratap Kumar N.	Kochi
255	Naveen Mandradiar S.	Coimbatore	298	Prathula Karthikeyan	Coimbatore
256	Navin Muralidharan	Chennai	299	Pratik J. Shah	Mumbai
257	Navroze D. Dhondy	Haryana	300	Praveen J. Pujara	Coimbatore
258	Nayantara Jacob	Coonoor	301	Praveena Arvindh	Bangalore
259	Neerja Malik	Chennai	302	Preeti Dhody	Pune
260	Neetha Bathija	Chennai	303	Prema Mathew	Bangalore
261	Nethra Murali	Chennai	304	Prema Shivakumar	Bangalore
262	Nihal George	Bangalore	305	Pritam Kumaran	Coonoor
263	Niket Sudhir Lulla	Coimbatore	306	Pritha Ratnam	Chennai
264	Nikhil Bardia	Mumbai	307	Priya Mariam Isaac	Chennai
265	Niloufer Shapurji	Nagpur	308	Priyanthi Bojaraj	Chennai
266	Nimisha Madhvani	Coonoor	309	Pushpak Gopaldas	Bangalore
267	Nina Kothari	Chennai		' '	Ü
268	Nina Varghese	Chennai	310	Rabindra Kishen Hazari	Mumbai
269	Ninan Mathew	Chennai	311	Rachel Kurian	Bangalore
270	Nirupama Sarma	Coonoor	312	Rahul Reddy	Chennai
271	Nityamalyni Sarkar Dr	Mumbai	313	Rahul Shukla	Mettupalayam
	, ,		314	Raj C. Morzario	Bangalore
272	Oommen T. C.	Bangalore	315	Raja J. R.	Bangalore
		· ·	316	Rajan Ranganathan	Chennai
273	Padma Sathyan Dr	Coimbatore	317	Rajan S. T.	Chennai
274	Padmanabhan P.	Chennai	318	Rajan V. T.	Tirunelveli
275	Padmanabhan R	Coimbatore	319	Rajesh B. Lund	Coimbatore
276	Pallavi Dhupelia	Mumbai	320	Rajesh Kumar N.	Mysore
277	Pamela Daswani	Coonoor	321	Rajesh Rajani Dr	Mumbai
278	Pankaj Khandpur	Mumbai	322	Rajesh Rajaram	Bangalore
279	Parikh N. B.	Coonoor	323	Rajesh Rege	Bangalore
280	Parinitha Mundra	Chennai	324	Rajesh Sadarangani	Mumbai
281	Parul J. Bhansali	Mumbai	325	Rajkumar A.	Coimbatore
282	Pasupathi C. N.	Tirupur	326	Rakesh Bharadwaj	Chennai
283	Pattabiraman V. R.	Vellore	327	Ramachandran D S	Bangalore
284	Pavitra Chalam	Bangalore	328	Ramakrishnan R.	Chennai
285	Philip C. Jacob	Kottayam	329	Ramanathan Subramanian	Coonoor
286	Philip John	Kochi	330	Ramesh Kumar	Coimbatore
287	Philipose K. E.	Kottayam	331	Ramesh P.	Tirupur
288	Poddar B. K.	Bangalore	332	Ramkumar Giri	Coimbatore
289	Poornima Vinod Bajaj	Mumbai	333	Ramkumar Oruganti Dr	Bangalore
290	Prabhakar. R	Coimbatore	334	Ramya Sivaraj	Chennai
291	Prabhu R.	Coimbatore	335	Ranji Jacob Cherian	Bangalore
292	Pradeep K. Chhabria	Mumbai	336	Ranjit Bardia	Mumbai
293	Pradeep Kar	Bangalore	337	Ranjit Mathew	Kochi
294	Pranab Barua	Bangalore	338	Ravi Prakash Dr	Bangalore
295	Prasad Mani T. S. Capt.	Chennai	339	Rebecca Kurian	Bangalore

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

429	Sunder K.	Bangalore	471	Venkatesh Gowda S. B.	Bangalore
430	Sunderraj P. Dr.	Pollachi	472	Venkatesh Kumar S	Chennai
431	Sunil George	Kochi	473	Venkatkumar S.	Coimbatore
432	Sunil Nayak	Mumbai	474	Venkatramani S.	Chennai
433	Sunil Rallan	Chennai	475	Vetha Anbu Selvam Daniel	DrAurangabad
434	Sunil Shivdas Col.	Chennai	476	Victor Dey	Wynaad
435	Sunil Vijayanayake	Coimbatore	477	Vidut N. Shah	Mumbai
436	Suraj Chellam	Bangalore	478	Vigneshwar Jaiprakash	Coonoor
437	Suraj Kumar Batra	Coonoor	479	Vijay Abraham	Coonoor
438	Suresh K.	Chennai	480	Vijayakrishna K. T.	Bangalore
439	Suryakanth Balagopal	Coonoor	481	Vijayalakshmi S.	Chennai
440	Suryanarayanan S.	Bangalore	482	Vijayan Menon	Bangalore
441	Susheela Bhaskar	Bangalore	483	Vikram B. Sahjwani	Mumbai
442	Suvidh Chordia	Bangalore	484	Vikram Mathew Ninan	Chennai
443	Swaminathan D.	Coonoor	485	Vikram Menon Dr	New Delhi
444	Swamy RKLt. Gen. UYSM, AVSm, V	'SM Chennai	486	Vikram V.	Coimbatore
445	Swaraj Sathyanarayanan	Mysore	487	Vindiya Iyanna	Coonoor
			488	Vinod K. Thomas	Trivandrum
446	Tanna D. H.	Mumbai	489	Vinod Kumar Jatia	Mumbai
447	Tapash Bhattacharya	Bangalore	490	Vinodh Reddy	Hyderabad
448	Tarun U.	Coonoor	491	Vishnu C. Rajam	Chennai
449	Thomas E. K.	Coonoor	492	Vishnu Kalingarayar K.	Coimbatore
450	Thomas N. Chacko	Kottayam	493	Vishnu Reddy V.	Chennai
451	Thomas Thomas	Pala	494	Vishweshwar H.	Chennai
452	Thrupthi Anand	Coonoor	495	Vivekananda L.	Mysore
453	Trinetra Teerth Tilak	Bangalore	496	Vyshak V. Anand	Mysore
454	Trishaala Chengappa	Coimbatore		•	•
455	Tushar Bhushan	Noida	497	Yohan George Lamoury	Chennai
456	Tushar T. Tanna	Mumbai	498	Yudhishter Gopalkrishna	Bangalore
457	Uddhav Pandit	Pune	499	Zachariah K. John	Coonoor
458	Uditi Shah	Mumbai	500	Zainab Rahman	Bangalore
459	Umamaheswari Ramaswamy	Coonoor	501	Zikra Sadiq	Bangalore
460	Unmesh Bhathija	Pune			
461	Uthup J. C.	kochi			
400	Valdona atlana D. N.	Danaslana			
462	Vaidyanathan P. N.	Bangalore			
463	Vaishali Krishanthi Harigovino				
464	Vaishnavi V	Coimbatore			
465	Valerie Lamoury	Chennai			
466	Valsa George	Kottayam			
467	Vanitha Prasad	Bangalore			
468	Varun Bhagath	Coimbatore			
469	Venkatachalam A. R.	Bangalore			
470	Venkatesan S.	Bangalore			

LONG TERM TEMPORARY MEMBERS

		_			
1	Aiyappa K.P.	Ootacamund	16	Mohan Raj C.N. Dr.	Ketti
2	Anuj Kumar	Coonoor	17	Pallav Chandra	Kotagiri
3	Biddappa C.A.	Kollacombai	18	Panicker K.M.	Coonoor
4	Bipin Krishna	Coonoor	19	Priya Ganga	Coonoor
5	Chandana Roy Choudhury	Coonoor	20	Rajat Kumar	Coonoor
6	George Mathai Brig	Coonoor	21	Ramakrishna Subbaraman	Coonoor
7	George Verghese	Coonoor	22	Sanjiv Malhotra	Coonoor
8	Girish M G. Lt. Col	Wellington	23	Siddanth Aiyappa P.V.	Coonoor
9	Jaffer Sait	Ooty	24	Siddarth Chopra	Coonoor
10	Joseph Chandy	Wellington	25	Simirinder Singh	Kollacombai
11	Joseph Philip Col	Coonoor	26	Subhromoni De	Coonoor
12	Khaja Aleemuddin Khan	Chamraj	27	Suhashini Bhaskar	Coonoor
13	Kishore Kumar Menon	Coonoor	28	Surjit K Chaudhary	Kotagiri
14	Kumar B C	Wellington	29	Tariq Aziz	Coonoor
15	Malini Alexander	Coonoor		•	

HONORARY MEMBERS

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

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



PROCEEDINGS OF THE BUDGET GENERAL MEETING OF THE COONOOR CLUB HELD ON THURSDAY, 30TH MARCH, 2021 AT 6.30 P.M., AT THE COONOOR CLUB, COONOOR.

Members Present

In Person - 20 In Proxy - Nil

President Mr. Phillip Mathew called the meeting to order @ 6.30 p.m.

Item No 1: To read the notice calling the meeting

The notice for the meeting dated 9th March 2021 as circulated, was taken as read with the consent of the members present.

President's Address

The President, Mr. Phillip Mathew addressed briefly about the Club functioning.

The President informed the members about the increase in the income of Bar & Catering when compared to last financial year and also thanked the members for the usage of the Club.

The President mentioned about the decision taken by the Committee to take the Staff Family Insurance Policy which is under process for a premium of Rs.3 Lacs. He also added that from 1st April 2021, the debit / credit charges for the usage of their respective cards will borne by the Club.

The President brought to notice about the conversion of the old kitchen to new chambers, linen room, store room and staff rest room Mr.H.S.Metha raised a question whether the constructing of new chamber is needed in this pandemic situation since the chamber occupancy is very less when compared with the last year. He also suggested to stop any construction work for 6 months until the financial flow of the club is stable. When the President asked the other members to give their valuable suggestions on the conversion of the old kitchen, majority was to go for the construction.

Item No.2: To approve and adopt the minutes of the Annual General Meeting held on 7th November 2020 circulated to members by e-mail on 29.12.2020 – unanimously approved.

Item No 2: To approve and adopt the Revised Budget Estimate (RE) for the year 2020–2021 and Budget Estimate (BE) for the year 2021 – 2022.

After the general discussions the Revised Estimate for the year 2020 - 2021 and the Budget Estimate for the year 2021 - 2022 as circulated was unanimously approved and adopted.

The President Mr.Phillip Mathew on behalf and the Committee Members thanked the members present for their participations in the discussion.

There being no further business, the meeting closed with a vote of thanks at 7.30 p.m.

G. SUDHEENDRAN C.A.O

PHILLIP MATHEW
PRESIDENT



COONOOR - 643 101

PROCEEDINGS OF THE EXTRAORDINARY GENERAL MEETING OF THE COONOOR CLUB HELD ON TUESDAY, 30TH MARCH 2021 AT 6.00 P.M.

Members Present:

In Person -20 In Proxy -Nil

The President Mr. Phillip Mathew called the meeting to order @ 6.00 p.m.

1.TO READ THE NOTICE CALLING THE MEETING

The Notice dated 9th March, 2021 convening the Extraordinary General Meeting as circulated was read by the C.A.O. Mr. G. Sudheendran.

2.PRESIDENT'S ADDRESS:

President Mr. Phillip Mathew welcomed the members to the Extraordinary General Meeting convened to seeking members approval to amend the Bye-Law for administrative purpose.

3.To consider and, if thought fit, to add a new Bye – Law to be numbered as 5.7 as below. 5.6: BUSINESS CLASS MEMBERS:

Managers & Assistant Managers employed in plantation within the revenue district of Nilgiris between the ages of 21 years to 60 years of age may be admitted as "Business Class Members", subject to confirmation in writing by the authorized signatory of the plantation company concerned confirming the candidates employment. The membership will cease on resignation, retirement and or transfer from the district. Business Class Members will be entitled to all privileges of a regular member during their period of membership, except voting rights and the right to propose or second candidates for membership. (PS: Refundable deposit payable will be Rs.50,000/- and Annual Subscription will be Rs.6,000/-. This will be appropriately recorded in the Annexure to the Bye - Law.)

On having discussion on this matter the President explained to the floor about the necessity to amend this Bye-law, since in earlier days the plantation company itself pays the deposit fee for membership. Now the sponsorship has been stopped. The eligible candidates finds difficult to pay the deposit amount from their salary. So the basic idea is to make the youngsters use the club which increases the revenue of the club.

Mr.H.S.Metha and Mr.S.N.Raju strongly opposed this new proposal. They stated that the idea to increase the revenue of such membership should be studied in detail.

Finally it was decided to give the Membership with the Refundable deposit payable of Rs.1,00,000 /- and Annual Subscription Fee Rs. 4,500/-. The age limit to become a member is up to 30 years.

8.ANY OTHER BUSINESS:

There being no further business the meeting closed at 6.30 p.m.

On behalf of the Committee the President thanked the members for their participation.

G. SUDHEENDRAN

PHILLIP MATHEW
PRESIDENT