



**The Bandra Gymkhana**

Since 1935

*Simply the Best*

87th  
ANNUAL  
REPORT

2022  
2023

Statement of Accounts for the year 1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023



*3B's Nite*



*Alfresco Ball*



*Badminton Tournament*



**JOURNEYING TOGETHER**



Children's Christmas Party



Carnival

Children's Day



Christmas Dance



JOURNEYING TOGETHER

# JOURNEYING TOGETHER



**Diwali  
Dhamaka**



**Elocution**



**Functional Fitness**



**Halloween**



## **THE BANDRA GYMKHANA**

### **NOTICE**

**The 87th Annual General Body Meeting of the Bandra Gymkhana will be held on Sunday 24th September 2023 at 10:00 am in the East Indian Hall, to transact the following business**

1. To confirm the minutes of the 86th Annual General Body Meeting held on 25th September 2022.
2. To adopt the Managing Committee's Report for the period 2022-2023.
3. To adopt the Audited Balance Sheet as on 31st March 2023 and the Annual Statement of Accounts for the year ended on that date and the Report of the Auditors.
4. To appoint a firm of Auditors till the conclusion of the next Annual General Body Meeting and fix their remuneration for the years 2023-2024.
5. To consider any Resolution of which Notice is given under Rule 25(e) to the Hon. General Secretary before 5:00 pm on 15th September 2023.
6. To elect the President for the years 2023-2025 from the list of the following nominations.

#### **FOR PRESIDENT**

- 1) Mr. Glenn D'Silva      2) Mr. Ryan Fonseca      3) Dr. Cheryl Misquitta
7. To elect six Members to the Managing Committee for the years 2023-2025 from the list of the following nominations.

#### **FOR MANAGING COMMITTEE**

- |                       |                    |                     |
|-----------------------|--------------------|---------------------|
| 1) Theresa Aguiar     | 2) Troy Almeida    | 3) Glenn Athaide    |
| 4) Gordon Athogiaus   | 5) Derrick Drego   | 6) Merck D'Silva    |
| 7) Ashley Fernandes   | 8) Bruce Fernandes | 9) Mark Fernandes   |
| 10) Norma Ferreira    | 11) Mario Fishery  | 12) Lourdes Fonseca |
| 13) Denita Gomes      | 14) Maureen Gomes  | 15) Sunil Gonsalves |
| 16) Christine Menezes | 17) Helen Miranda  | 18) Sybil Miranda   |

Those candidates desirous of withdrawing their names from the above list may do so on or before 11th September 2023 at 5:00pm.

By Order of the Bandra Gymkhana



**Glenn Athaide**

Hon. Gen Secretary

Dated: 12th August 2023

**N.B.**

1. Only Members will be permitted to attend the Meeting. Red card Holders/ Paying Dependent's / Associate D will not be permitted to attend the Meeting. Please ensure you carry your Membership Identity Cards.
2. The Quorum of the AGM will be 30 Members. If there is no Quorum at the appointed time, the Meeting will be adjourned by half an hour from the appointed time on the same day and will be held immediately thereafter. For the adjourned Meeting no Quorum will be necessary.
3. Members having any queries on the Accounts, may please intimate the Gymkhana Office in writing latest by 5:00pm on 15th September 2023.
4. No General Meeting shall be invalidated for non – receipt of the notice thereof by any member.
5. Please refer Rules 7, 9 & 11 of the Rules and Regulations of The Bandra Gymkhana and ensure all fees are paid by 1st September 2023.
6. All AGM Books will have to be personally collected 14 days prior to the AGM date or can be accessed online via The Bandra Gymkhana's official website: [www.thebandragym.com](http://www.thebandragym.com)
7. All Sections are closed for the morning session from 8:30 am onwards.
8. Casting of votes by Eligible Members for item (6) and (7) of the Agenda will be permitted till 14:00 hrs on 24th September 2023.
9. No snack coupons will be distributed one hour after the meeting commences.

## FROM THE PRESIDENT'S DESK

**Dear Members,**

***“Leadership is the capacity to transform vision into reality.”***

Although we cannot erase the challenges of the past, we can choose to embrace the opportunities that lie ahead. We should always move forward with renewed hope, determination, and a commitment to creating a brighter and better future for ourselves and our community.

As I pen down my thoughts for the year gone by, I'm filled with gratitude and a sense of pride that our vision for our beloved Gymkhana is slowly but surely getting transformed to reality. There is a need to be proactive and inspire others to do the same. It is important to be inclusive and be able to delegate responsibilities so that others can learn and grow.

It is the need of the hour to recognize the importance of the community and the positive impact that social, cultural and sports have on individuals and society as a whole. The recent activities of the Bandra Gymkhana in the past year, have been successful in promoting a sense of community and well-being amongst our members.

Over the past year, the Bandra Gymkhana has organized a range of activities social, cultural, musical, literary and in the field of sports to cater to the diverse interests of our members. The various committees have worked tirelessly not only in organising these events but also in making these events successful and with a difference.

These events have provided a platform for members to come together fostering a sense of camaraderie and pride.

The Social and Cultural team has successfully organised special themes for our Wednesday Nights, the Bar Nights has created a safe environment for our Youth. The October Rosary, Diwali Dhamaka, Halloween Social, Childrens Day celebration, The 73rd Annual Interschool English Elocution Competition, Childrens Christmas Tree party, Christmas Bazaar, Senior Christmas party, The Shillong Choir, The Post Card Release of The East Indian Community, The Christmas Dance, The live performance by the International band Big Mountain, The New Years Eve Family Fiesta, Al Fresco Ball, The 3 B's, Members Night, Republic Day, Senior Citizen lunch, Valentines Nite, Carnival, Womens Day, Easter Social and the Senior citizen picnic to name a few successful events appreciated by you my dear Members.

On the sporting front, the Bandra Gymkhana has provided excellent facilities for tennis, swimming, hockey, throw ball, billiards and badminton. Our members have participated in various local and national tournaments,

bringing home numerous trophies and accolades. The Annual Rink Hockey Tournament was a five-day event held at the Bandra Gymkhana having over 45 teams that is 450 participants from all over India participating in different categories. Sports Authority of India, Western Railways, Bhilai Steel, Customs, Central Railways just to name a few. We were honoured by the presence of Ms Jemimah Rodrigues as our Chief Guest along with many other famous personalities from the field of Sports.

Behind the scenes we face a lot of challenges in obtaining licences, like the Excise, F & B, Health and Fire compliance and the legal cases filed against the Gymkhana. Due to the efficiency of the Members of the Managing Committee and the staff we were able to overcome all obstacles which hindered the day-to-day activities at the Bandra Gymkhana.

The East Indian Hall will soon be renovated retaining its cultural and rich heritage where members and their families can reminisce their memorable moments. The library will also be renovated and upgraded with new books and a comfortable reading environment.

The transformation would not be possible without the unstinted support from the Trustees, the Members of the Managing Committee, Subcommittees, and you my dear members of the Bandra Gymkhana. It is your Co-operation and kind words of encouragement that we have come this far.


Lastly, my gratitude to the Staff of the Bandra Gymkhana who work diligently and with utmost dedication.

As our great leader Mahatma Gandhi once said, "*Strength does not come from Physical capacity. It comes from indomitable will*"

And so, I believe, "*Life is not without difficulties, but it is in facing and overcoming them that we find our true strength and purpose.*"

Stay Blessed!

Sincerely,



**Dr. Cheryl Misquitta**  
President



## FROM THE DESK OF THE HONORARY GENERAL SECRETARY

**Dear Members,**

As we approach the end of our second tenure, I am overwhelmed by the excitement that continues to grow on this incredible journey. It all began with small achievable goals, and now we stand together, striving to give our best and reaching new heights. This has fostered a team of dedicated individuals, the unseen heroes, who pour their hearts into making The Bandra Gymkhana shine.

I am immensely proud of our Managing committee members, whose dedication and hard work have been truly commendable. Our president, who has played a pivotal role in our success, is full of energy and passion, and has been a driving force. Our trustees have always been available and supportive of us.

We have also recognized the importance of social awareness and seek to play a stronger, positive role in the community. Inviting our members to participate in our programs and share their valuable insights is a step forward in this direction.

Our latest endeavour of involving our youth, by organising youth events and has been highly appreciated. Their input and ideas, especially in sports and recreational activities, will shape the future of this institution.

In our quest to take The Bandra Gymkhana even higher, we constantly engage with our most valuable asset, "The Member." Your active participation and contribution are essential to our continued success.

I must express my heartfelt gratitude to the Bandra Gymkhana office and support staff. They are the unsung heroes who work tirelessly, making it possible for us to achieve our dreams and accomplishments.

While there is much more to share, we believe in letting our actions speak for themselves. We are committed to accomplishing even more, and this is just the beginning.

As we strive for greatness, let us also remember to pray for peace in our country and honor those who sacrifice so much for us to enjoy it.

Finally, a big thank you to all our members for giving us the opportunity to serve The Bandra Gymkhana. Together, we will continue to make a difference and create a vibrant community for all.



**Glenn Athaide**

Hon. Gen. Secretary

## MEMBERS OF THE MANAGING COMMITTEE 2022-2023

Attendance at the Managing Committee Meetings till date:

<b>SR.</b>	<b>M. C MEMBERS</b>	<b>DESIGNATION</b>	<b>PRESENT</b>	<b>LEAVE</b>	<b>ABSENT</b>
1	Dr. Cheryl Misquitta	President & Chairperson Membership & Discipline Committee	12	-	-
2	Ajit Rodrigues	Trustee & Chairman - Finance Committee	12	-	-
3	Roger C. B. Pereira	Trustee & Chairman - Advisory Committee & Town Hall	5	7	-
4	Samir D'Monte	Trustee & Chairman - Projects & Planning Committee	12	-	-
5	Glenn Athaide	Hon. Gen. Secretary / Hon. Secretary - Sports	12	-	-
6	Sunil Gonsalves	Hon. Treasurer	10	2	-
7	Theresa Aguiar	Hon. Secretary - Cultural / Literary / Senior Citizen	8	4	-
8	Bruce Fernandes	Hon. Secretary – Food & Beverages / Hon. Secretary – Tennis	11	1	-
9	Merck D'Silva	Hon. Secretary - Social	12	-	-
10	Reagan Creado	Hon. Secretary - House & Garden	6	6	-
11	Vijay Misquitta		11	0	-
12	Gerard Gonsalves	Hon. Secretary - Maintenance / Renovation	5	5	1
13	Blossom Coutinho	Hon. Secretary - Library	2	10	-
14	Cornel Gonsalves		3	9	-
15	Jude Remedios		3	9	-

**NOMINATED BY**

**SALSETTE CATHOLIC CO-OP. HOUSING SOCIETY LTD.**

- |                    |                |          |
|--------------------|----------------|----------|
| 1 Blossom Coutinho | Hon. Secretary | -Library |
| 2 Cornel Gonsalves |                |          |
| 3 Jude Remedios    |                |          |

**CO-OPTED BY THE MANAGING COMMITTEE**

- |                     |                |                           |
|---------------------|----------------|---------------------------|
| 1. Vijay Misquitta  |                |                           |
| 2. Gerard Gonsalves | Hon. Secretary | -Maintenance & Renovation |

**SECTIONAL SECRETARIES**

**(Not Members of the Managing Committee)**

- |                      |                    |                              |
|----------------------|--------------------|------------------------------|
| 1 John Pereira       | Hon. Secretary     | -Badminton                   |
| 2 Ashley Fernandes   | Hon. Secretary     | -Billiards                   |
| 3 Maureen Gomes      | Jt. Hon. Secretary | -Social / Food and Beverages |
| 4 Norma Ferreira     | Hon. Secretary     | -Table Tennis                |
| 5 Dr. Raju Shah      | Jt. Hon. Secretary | -Tennis                      |
| 6 Emile Joshi        | Hon. Secretary     | -Tennis Coaching             |
| 7 George Fonseca     | Jt. Hon. Secretary | -Tennis Coaching             |
| 8 Lourdes Fonseca    | Hon. Secretary     | -Yoga                        |
| 9 Mark Fernandes     | Hon. Secretary     | -Fitness Centre              |
| 10 Karen Murzello    | Jt. Hon. Secretary | -Fitness Centre              |
| 11 Richard Gonsalves | Hon. Secretary     | -Bridge                      |
| 12 Derrick Drego     | Hon. Secretary     | -Housie                      |
|                      | Jt. Hon. Secretary | -Sports                      |
| 13 Francesca Pereira | Jt. Hon. Secretary | -Cultural                    |
| 14 Lionel Athaide    | Hon. Secretary     | -Swimming                    |
| 15 Jude Gonsalves    | Jt. Hon. Secretary | -House and Garden            |
|                      |                    | -Maintenance and Renovation  |
| 16 Basil Pereira     | Jt. Hon. Secretary | -Housie                      |

The Sectional Secretaries and their Sub- committee are responsible for their sections and are a vital link between the members and the Managing Committee. Active participation by members will ensure that decision-making will become easier with greater member satisfaction.

**MINUTES OF THE 86<sup>th</sup> ANNUAL GENERAL BODY MEETING OF THE BANDRA GYMKHANA HELD ON SUNDAY 25<sup>TH</sup> SEPTEMBER, 2022 AT 10:00 A.M. IN THE EAST INDIAN HALL.**

The President, **Dr. Cheryl Misquitta**, welcomed members to the 86th AGM of the Bandra Gymkhana. A prayer was recited to invoke guidance from the Almighty, and for the souls of departed members of the Gymkhana. The President also exhorted members to maintain decorum and conduct themselves with dignity.

**ITEM 1 of the Agenda** read as follows:- **“To confirm the Minutes of the 85th Annual General Body Meeting held on 26th September 2021”.**

A query was raised by Remo Pereira in respect of the Gymkhana WhatsApp group to be created to apprise members of relevant information and forthcoming events. He also mentioned that in the last Annual General Meeting, he suggested that a newsletter to be sent to all members regarding events via email. In reply thereto, the President assured him that the management was in the process of digitalization, and that collection of email addresses had proved time consuming but will be done at the earliest. The resolution in respect thereof, was proposed by the President, Dr. Cheryl Misquitta and seconded by Hon. Gen. Secretary, Mr. Glenn Athaide was passed with 107 in favour and 42 against. The motion was thus carried.

**ITEM 2** read as follows:- **“To adopt the Managing Committee's Report for the period 2021-2022”.**

As the Report had already been circulated, it was deemed to have been read. Remo Pereira had a query about an event held in August, which was a private, 'Dimensions' event and questioned as to how permissions were given. In reply thereto, the President said that a warning letter had been issued to the member who booked the Gymkhana without disclosing that it was a function for 'DIMENSIONS' a forum for Catholic Entrepreneurs, and that this transgression would not be repeated. Christopher Rodrigues referred to page 15, wherein the amount of donor members was listed at 11. Another name had been added and he wanted to know how the name came to be added thus. He further questioned whether the names of the Trustee had been confirmed by the Salsette Society. The President replied that the accountants would check the system / records for any discrepancy.

The President then put the resolution to vote, which was proposed by the Hon. Gen. Secretary, Mr. Glenn Athaide and seconded by Mr. Bruce Fernandes and the same was carried with 108 in favour and 30 against and the motion was thus carried.

**ITEM 3 on the Agenda** read as follows:-

**“To adopt the Audited Balance Sheet as on 31st March 2022 and the Annual Statement of Accounts for the year ended on that date and the Report of the Auditors”.**

The resolution in respect thereof was proposed by Sunil Gonsalves and seconded by Ajit Rodrigues. As the Accounts had already been circulated prior to the meeting, they were deemed to have been read. However, there were 2 queries from Mr. Cornel K. Gonsalves in respect of the Accounts. Sunil Gonsalves read out the letters, the first letter claimed that the income on investments had dropped to a mere 3.5% in 2021 and 2.60% in 2022 thereafter Mr Sunil Gonsalves invited Mr Vijay Misquitta to reply to the said query .

Mr Vijay Misquitta by way of a presentation explained to the Members that the correct manner to calculate Return on Investments is by way of IRR ( Internal Rate of Return ) on an annualized basis . This mathematical model is used by Investors and Portfolio Managers globally to assess how the Investments are performing and hence the Rate of Return on Investment for the relevant two years ie. 2021 and 2022 is 15.36% and 7.56 % respectively and not the returns mentioned by Mr Cornel K Gonsalves in his query. Mr Vijay Misquitta clarified that the above rate of return of 15.56% and 7.56% were calculated by HDFC who are our portfolio managers.

Mr Vijay Misquitta explained to the Members of the changes in the taxation regime since April 20 as well as he emphasized the fact that the Bank Interest Rates between 2021 and 2022 were at their historical low in light of all these factors and the Managing Committee having taken proactive and prudent decisions have generated a decent return on the investment.

The second query from Mr Cornel K Gonsalves was in respect to a sum of Rs. 14,11,950/-, spent on Legal Fees. Mr Sunil Gonsalves read out the details and gave a break up of the aforesaid expenditure on Legal Fees.

The President put the resolution in respect of Item 3 to vote and the same was carried with 140 in favour and 20 against and the motion was thus carried.

The President took up **Item 4 of the Agenda**, which was read as under:-

**“To appoint a firm of Auditors till the conclusion of the next Annual General Body Meeting and fix their remuneration for the year 2022-2023”.**

The appointment of S.M. Lasrado & Co. on a total remuneration of Rs. 65,000 plus GST and an additional sum of Rs. 7500 per annum plus GST for the tennis coaching accounts was proposed by Sunil Gonsalves and seconded by Ajit Rodrigues. The President put the resolution to the vote, and it was carried with 162 in favour and none against.

The President then put forth **Item 5 of the Agenda** that read as follows:-

**“To consider any Resolution of which Notice is given under Rule 25(e) to the Hon. General Secretary before 6.00 pm on 17th September 2022”.**

As no resolution had been received, the President closed the meeting with a short prayer.

# **ANNUAL REPORT AND STATEMENT OF ACCOUNTS OF THE MANAGING COMMITTEE FOR THE YEAR 2022-2023**

The Managing Committee of The Bandra Gymkhana takes pleasure in presenting the Annual Report and Audited Statement of Accounts for the Accounting Year 1st April 2022 to 31st March 2023.

Founders	-
Patrons	-
Benefactors	-
Donors	11
Honorary	32
Life 'A'	1126
Life 'B'	1935
Life 'C'	10
Life 'D'	25
Associate	1505
Associate (Spouse)	323
Dependant Associate	103
Ordinary	219
Dependant Ordinary	86
Ordinary/LB (Spouse)	24
Ordinary Life	1222
Associate (Widow/widower)	32

We would like to bring to the notice of all members that no single committee member is authorized to make any decision on behalf of the institution. All decisions and policies are taken jointly at committee meetings and implementation of these decisions and policies is the duty of the Hon. General Secretary of The Bandra Gymkhana.

The Managing Committee expresses its bereavement at the loss of its members who have expired during the year and offers its heartfelt condolences to the family members.

# REPORT ON THE ACTIVITIES FOR THE YEAR 2022-2023

*Let's go down memory lane. Lane numbers 2022 to 2023.*

## **SPORTS:**

### **Badminton:**

The Badminton section is well attended. Coaching for children has started and planning for Seniors is underway.

The Bandra Gymkhana played in a triangle tournament and secured third place. There was also a Members Round Robin which was well attended, followed by a get-together.

Summer Camp is planned going forward.

### **Table Tennis:**

Members Doubles Tournament held in November 2022 was a Grand success. The matches ignited some flair, was spectacular and enjoyable. Whilst competitive teams did their best to get a shot at the title, all just had a great time participating.

Prizes for the Winners and all participants.

### **Tennis:**

The coaching scheme has once again become popular and appreciated by one and all.

Members Round Robin Doubles Tennis tournament was held on 26th February 2023, 48 participated in this annual event.

General category winners were Nitin Bhalla and Narendra Lillaney, whilst runners-up were Bruce Fernandes and Nuruddin Karim.

The Evergreen category winners were Dudley Desouza and Harry D'Penha, whilst the runners-up were Sunil Gonsalves and Dr Kishan Morwani.

In The Ladies category, Samantha Fonseca and Sapna Munda were the winners, whilst Pralita Desouza and Erika Lobo were the runners-up.

The Bandra Gymkhana tennis section participated in the MSLTA's Inter club tournament, and a series of matches were played against various clubs.



## **Tennis Courts Led Lights:**

In November 2022, the LED Tower lights were installed on the Tennis courts. These lights replaced the age-old Halogen lights which were not only dull in places, but also resulted in huge electricity bills. The Trustees, President, Managing committee, together with the Tennis sub-committee worked hard to get this new lighting scheme going.

## **Billiards:**

A 15 Red In-house Snooker League tournament was held from 17th to 30th October 2022, with 36 players divided into 4 groups. Homyar Godrej was the winner and Errol Pereira, the runners-up. The prize award ceremony was followed by dinner.

On the 11th and 12th June 2022, a 6 Red In-house Snooker League tournament, along with a Black Ball tournament was held, consisting of 30 players. The winner for 6 Red was Gary Gonsalves and runners-up was Kurt D'lima. For the Black Ball, the winner was Aloysius Furtado and runners-up Gary Gonsalves. The tournament concluded with the award ceremony and dinner.

Training sessions are being conducted for beginners, interested in learning the sport

## **Yoga:**

The Yoga section focuses on empowering the physical, mental and social health and wellness of individuals aged between 30 to 75. Traditional Hatha yoga, yoga therapy and modern principles of anatomy and physiology in a scientific, steady and pleasurable manner are taught.

The dedicated guru, Mr Ashwin Shetty, guides us in various physical postures, breathing exercises, and relaxation techniques. The class includes high intensity and slow-paced practices and breath awareness as the main focus.

## **Fitness Centre:**

The past year has seen significant progress in the fitness centre. In February this year, everyone was invited to a Free 'Functional Training ' workout.

The gym is more than just exercise and fitness, it is a place for people to connect, stay motivated and achieve individual goals.

New equipment such as bench press, abdomen bench and a new roller are installed.

What makes BG fitness centre special is the free environment, good quality cardio and strength equipment and the affordable cost.

The Fitness Centre is a great value for money.

### **Bridge:**

The Senior members and guests continue to enjoy the game, especially in the renovated facilities.

### **Housie:**

The Housie section is patronised as usual with a full house every Sunday. Our members and guests are very happy to patronize the same, especially on our Bumper housie days.

### **Swimming:**

The Bandra Gymkhana swimming pool provides members with a refreshing and invigorating swimming experience. Members can choose from a variety of swimming programs and lessons, catering to all ages and skill levels, ensuring that everyone can enjoy the benefits of swimming. Overall, the swimming pool is a popular and highly valued amenity among BG members.

Coaching for Members Children was held from May to June 2022

### **Throwball:**

Women's Throwball teams have been playing every Sundays at 5.00 p.m. All are invited to play.

### **Carrom:**

Members young and seniors alike, continue to enjoy their game of carrom, especially with the new board, in the carrom room.

## **CULTURAL REPORT:**

### **Rosary:**

The Annual Rosary was recited at the cross on the 1st of May and the 8th of October 2022.

The Rosary on the 1st of May focussed on the Intentions of the Church, the Bandra Gymkhana, the city, the country and the world at large. Each Decade was devoted to a petition, with ten intentions for each petition.

The month of October is dedicated to the Holy Rosary, one of the best known of all Catholic devotions. October includes the Feast of Our Lady of the Rosary (October 7th).

**Independence And Republic Day:**

On the 15th of August 2022, The National flag was hoisted and on 26th January 2023, the National flag was unfurled on our sprawling Tennis Courts, thus paying our respects to the country and honouring the historical event that took place on 15th August 1947 and 26th January 1950.

**Independence Eve Social:**

A pre Independence social was held on 14th August 2022. The band in attendance was Michael and Sunita. The twosome band set the feet a tapping through the evening.

**Bandra Feast Social:**

The eve of the second Sunday of the Bandra Feast was celebrated with Lyndon and Leah keeping the crowd dancing to their euphonic music.

**Bandra Feast Brunch:**

The Bandra Feast Brunch was held on the 18th September with DJ Floyd Gracias at the console. The spread for the afternoon with starters was sumptuous.

**Children's Day:**

It is their day, "The Children's Day" The celebration for our children was held on 14th November 2022. A day where children let their steam off at the games and danced to the music organised for them. The evening was full of entertainment with the magic show, numerous games, the balloon sculpting and the tattoo sections.

**Elocution:**

The 73rd Inter School Elocution 2022 was held from the 17th to the 19th November 2022. This year 40 schools and 140 children participated. The pieces recited by them were unique in it's own kind, as the expression, connotation, intonation spoke volumes of the recitation.

The Cultural team meticulously planned and executed every detail, months in advance. The judges were a class apart, whilst the branding was top-notch.

**Senior Citizens Lunches:**

The Exclusive members, our dear yesteryears youngsters came together to wine and dine with friends on the 2nd of July 2022, to celebrate San Jau and

again on 3rd December, for a pre- Christmas lunch, thus bringing in the Christmas fervor. The Sumptuous spread by Culinary Foods was awesome. The Housie, a much loved game, kept the crowd glued to their seats. The gifts and prizes were in plenty.

**Christmas Bazaar:**

The annual Christmas Bazaar, much looked forward to, of the Bandra Gymkhana was held on the 16th and 17th of December 2022. Victor and his Crowns performed on the 16th and Bonaventures on the 17th. Both the bands set the tone for a festive aura.

The stalls were stocked with beautiful Christmas decoration and a variety of traditional well presented, mouth-watering sweets and food items.

The booking of the stalls for this event was very orderly and member friendly.

**The 3 B's:**

Bingo/Beer/Barbeque Nite held on 14th January 2023. The camaraderie created was very infectious, on that otherwise cold winter night. The music by Melanie and Joe rose the spirit of many, who were footloose on the floor.

**Members Night:**

Members Nite is celebrated on the 25th of January, every year. It was good to see our members rock and roll to the music of Victor and his Crowns. The delectable starters and buffet spread and the impressive hampers were most welcoming.

The President's address was truly inspirational. The Managing committee with the President greeted members with a warm welcome.

**Women's Day:**

The mother, daughter, sister, wife, a friend and partner in the bread winning process of the family is honoured Internationally on 8th March. The Bandra Gymkhana celebrated Women's Day on 11th March with a special lunch. The ladies attended in large numbers, enjoyed the music and dancing along with their friends, making the most of this fun event.

**Town Hall Meeting:**

**POSTCARD RELEASE:** The 23rd of December held it's townhall event to inaugurate the East Indian post card. The East Indian Hall, and entrances were decorated to match the attire worn by the Bandra Gymkhana members, who looked resplendent in their traditional East Indian sarees and jewellery. We had the Postmaster General, Madame Swati Pandey and Mr Ashish Shelar, MLA, who released the East Indian post card in honour of the Sons of the Soil.

## **SOCIAL REPORT:**

### **Easter Social:**

The Easter Social was held on April 17th, 2022. Beautifully crafted Easter decor in keeping with the Easter theme, made the Social Special. Whilst Dj Delon, along with Willie n Brynhild kept the crowd enthralled with non-stop dancing.

### **The May Ball:**

The May Day Social held on May 1st, 2022 saw a packed hall as members enjoyed the music and dance extravaganza. Live music by Dizzy D Feat, Dimple Cyrus kept the audience dancing.

### **Diwali Dhamaka:**

The Diwali Social was held on October 23rd 2022 featuring the Roxy Band with members and their guests in their Best Indian outfits. The colourful eye-catching parade was a sight to behold and Prizes were given to the Best-dressed couples.

### **Halloween:**

The Halloween Social celebrated on October 28th 2022 was A big hit with the youngsters and the young at heart. Members and guests were present in large numbers with their spectacular costumes, and fantastic make-up to match. Characters from the dark world in all ages, came alive, and added to the excitement !! Dj Ryan, as usual, was at his Best.. The decor in keeping with the theme was extremely well done, as was the photo booth.

**Children's Christmas Tree** on December 11th, 2022 held on the tennis courts, was a feast for the eyes, with the clowns, jugglers, stilt walkers, and more. Of course, Santa's arrival was eagerly awaited. The little children were more than happy to get their gifts from Santa and take pictures with him.

Grandparents, parents and the young ones...alike ..All had a Blast!

### **The Shillong Choir:**

The Shilling Choir performed on December 21st 2022. They kept the packed audience enthralled... right through the evening with their superb presentation, as they sang , not just Carols but very entertaining IndoWestern compositions

### **The Christmas Dance:**

The Pride of our Bandra Gymkhana was held on 25th December 2022 after a gap of 3 years.

The systematic and seamless booking was welcomed by all members. Every member was accommodated with a table to host family and friends.

The Duo band, Reena n Lindsey did a splendid performance, whilst our members from far and wide joined in the Christmas celebrations. The evening was a Grand Success.

### **The New Year's Eve Family Fiesta:**

On December 31st with the talented Michael n Sunita rang in the New Year with much cheer, It was a family affair, enjoyed by the young and young at heart. The Grand March before the stroke of midnight ushered in the New Year, with family and friends strengthening bonds, drawing closer than ever, making the most of the evening.

**AI-Fresco Ball** with a Country and Western theme, was held on 15th January 2023, on our tennis courts. Reena and Lindsey, the band in attendance rocked the tennis court. Prizes were given for the best dressed.

### **The Big Mountain Band:**

On January 21st, A special performance by the famous, Internationally renowned Big Mountain band, who performed for the first time at the Bandra Gymkhana, was thoroughly enjoyed by all.

### **Valentine's Nite:**

14th February 2023 was celebrated as Valentine's day. The Exquisite photo booth matching the pretty pink and red decor set the tone for Valentine's Nite... 2 Girls and a Guitar kept the crowd entertained.

### **Carnival:**

Held on the tennis courts on 18th February 2023 was a spectacular sight with King Momo leading the parade, along with the Brazilian girls, members and guests. The Jugglers and Unicyclists, along with the tattoo and face painting artists made it an exciting evening. The band, Jude AI kept the audience grooving. The live Shwarma counter, was a big hit, besides an array of other delectable food counters.

### **Wednesday Nights:**

Every Wednesday Nite has a special theme, with decor to match, this makes it a specially entertaining evening. Live music keeps the dance floor packed whilst members and guests alike, adorn outfits in keeping with the theme.

Retro, Carribbean, Bling, Cinco de Mayo, Masquerade ball, Mad Hatter's, Safari, Red n Gold, Country and Western, Calypso, Black n White, Checks n Stripes, Indo Western music, Divas Nite, Tribute to Elvis, to name a few of our Memorable Wednesday Nites.

### **Saturday Nites:**

As the Bandra Gymkhana evolves, special events have taken centre stage, one being the Bar Night. The Youth and Vibrance is the driving force of this Night.

Our Bar Nights have been curated especially for our youth and are held once a month. These are a very big hit with our youngsters, being in a happy, safe, and friendly environment.

The great music, Dancing, popular DJs, Yummy food and the Ambience, make it a Great place to catch up with friends, besides the warmth and Affordability.

**IN GRATITUDE:**

"The ATTITUDE of GRATITUDE is the greatest BEATITUDE". This Managing Committee is grateful to you dear members for your constant SUPPORT and COOPERATION which was our STRENGTH to bring about change.

We said, "Rome was not built in a Day" and "Complex tasks are bound to take a long time." We did bring about a change as promised, and we have yet a way to go.

The Managing Committee thanks the Sectional Secretaries and the sub-committees who spend their time tirelessly to see that the institution functions smoothly in the carrying out of their events from time to time.

The Managing Committee is thankful to our Well-Wishers and supporters.

We, The Committee, also extends our gratitude to the staff/employees of The Bandra Gymkhana for their assistance and call to duty whenever needed.

## **INDEPENDENT AUDITORS' REPORT**

We have audited the attached Balance Sheet of **The Bandra Gymkhana** as at 31st March, 2023 and also the Statement of Income & Expenditure for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with Auditing Standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

### **We report that:**

- (i) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (ii) In our opinion, proper books of account as required by law have been kept by The Bandra Gymkhana so far as appears from our examination of those books;
- (iii) The Balance Sheet and the Statement of Income & Expenditure dealt with by this Report are in agreement with the books of account;
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
  - (a) In the case of the Balance Sheet of the state of affairs of The Bandra Gymkhana as at 31st March, 2023.
  - (b) In the case of the Statement of Income & Expenditure of the Surplus for the year ended on that date.



**For S.M. LASRADO & CO.**  
Chartered Accountants  
**(Firm's Registration No.105592W)**

Sd/-

**S.M. LASRADO**  
**(Membership No. 030762)**

**UDIN: 23030762BGSFRH9422**

**Place: Mumbai**

Date: 14<sup>th</sup> June, 2023

**THE BANDRA**  
Bandra,  
**BALANCE SHEET**

As on 31.03.2022 Amount ₹	FUNDS & LIABILITIES	Sch	As on 31.03.2023 Amount ₹
239,869,695	Members Subscription Fund	1	280,527,195
280,926,260	Other Earmarked Funds	2	316,402,072
1,111,331	Income & Expenditure Account	16	1,279,300
42,638,917	Current Liabilities & Provisions	3	62,672,508
26,635,233	Deposits	4	29,894,333
<u>591,181,436</u>			<u>690,775,408</u>

Significant accounting policies and Notes to accounts 17

As per Our Report Attached  
For S.M. LASRADO & CO  
Chartered Accountants

Sd/-  
(S. M. Lasrado)  
Place : Mumbai  
Date : 14<sup>th</sup> June, 2023

**GYMKHANA**

Mumbai

**AS ON 31ST MARCH, 2023**

<b>As on 31.03.2022 Amount ₹</b>	<b>ASSETS</b>	<b>Sch</b>	<b>As on 31.03.2023 Amount ₹</b>
37,958,695	Fixed Assets	5	34,968,828
534,651,149	Investments	6	613,200,058
18,571,591	Current Assets, Loans & Advances	7	42,606,522
<u>591,181,436</u>			<u>690,775,408</u>

The above statement is true & correct to the best of our knowledge & belief.

Sd/-  
AJIT RODRIGUES  
*Trustee*

Sd/-  
ROGER C. B. PEREIRA  
*Trustee*

Sd/-  
SAMIR D'MONTE  
*Trustee*

Sd/-  
DR. CHERYL MISQUITTA  
President

Sd/-  
GLENN ATHAIDE  
Hon. Gen. Secretary

Sd/-  
SUNIL GONSALVES  
Hon. Treasurer

**THE BANDRA**  
Bandra,  
**STATEMENT OF INCOME & EXPENDITURE**

<b>2021 - 22</b> <b>Amount ₹</b>	<b>EXPENDITURE</b>	<b>Sch</b>	<b>2022 - 23</b> <b>Amount ₹</b>
7,596,155	" Departmental Expenses	12	11,635,162
15,044,787	" Establishment Expenses	13	25,449,657
5,006,215	" Depreciation	5	4,588,406
1,480,000	" Income Tax	14	10,260,000
650,000	" Appropriation	15	35,500,000
43,573	" Excess of Income over Expenditure	16	167,969
<u>29,820,731</u>			<u>87,601,194</u>

Significant accounting policies and Notes to accounts 17

As per Our Report Attached  
For S.M. LASRADO & CO  
Chartered Accountants

Sd/-  
(S. M. Lasrado)  
Place : Mumbai  
Date : 14<sup>th</sup> June, 2023

**GYMKHANA**

Mumbai

**FOR THE YEAR ENDED 31ST MARCH, 2023**

<b>2021 - 22 Amount ₹</b>	<b>INCOME</b>	<b>Sch</b>	<b>2022 - 23 Amount ₹</b>
8,029,022	By Members Subscription	8	10,930,366
13,948,997	" Income from Investments	9	60,275,542
570,325	" Other Income	10	654,381
7,272,387	" Departmental Receipts	11	15,740,904
<u>29,820,731</u>			<u>87,601,194</u>

The above statement is true & correct to the best of our knowledge & belief.

Sd/-  
AJIT RODRIGUES  
*Trustee*

Sd/-  
ROGER C. B. PEREIRA  
*Trustee*

Sd/-  
SAMIR D'MONTE  
*Trustee*

Sd/-  
DR. CHERYL MISQUITTA  
President

Sd/-  
GLENN ATHAIDE  
Hon. Gen. Secretary

Sd/-  
SUNIL GONSALVES  
Hon. Treasurer

**THE BANDRA GYMKHANA**  
**SCHEDULES FORMING PART OF ACCOUNTS**  
**Schedule "1"**  
**MEMBERS SUBSCRIPTION FUND**

<b>2021 - 22</b>	<b>Particulars</b>	<b>2022 - 23</b>
₹		₹
18,000	Founders	18,000
7,200	Patrons	7,200
1,200	Benefactors	1,200
20,850	Donors	20,850
	<b>LIFE MEMBERS</b>	
57,872,500	As per last Balance Sheet	59,072,500
1,200,000	Add: Receipts from admission of New Members	<u>9,900,000</u>
		68,972,500
	<b>ENTRANCE FEES</b>	
173,067,945	As per last Balance Sheet	180,749,945
7,682,000	Add: Receipts from Admission of New Members	<u>30,757,500</u>
		211,507,445
<u><u>239,869,695</u></u>		<u><u>280,527,195</u></u>

**Schedule “2”**  
**OTHER EARMARKED FUNDS**

2021 - 22 ₹	Particulars	2022 - 23 ₹
	<b>BUILDING FUND</b>	
34,825,605	Balance as per last Balance sheet	34,825,605
	Less: Transferred to Secured Building Fund	-
		34,825,605
	<b>SECURED BUILDING FUND</b>	
39,905,381	Balance as per last Balance sheet	39,905,381
	Add: Transferred from Building Fund	-
		39,905,381
	<b>BUILDING REPAIR FUND</b>	
14,505,758	Building Repair Fund	14,505,758
-	Less: Utilised during the year	-
		14,505,758
	<b>LIBRARY FUND</b>	
18,000	Rev. Msgr. Braz D'Monte & others	18,000
	<b>GENERAL RESERVE:</b>	
191,021,516	As Per Last Balance Sheet	191,671,516
	Add: Transferred From Income & Expenditure Account	
650,000	[Refer Schedule 15]	35,475,812
		227,147,328
280,926,260		316,402,072

**THE BANDRA GYMKHANA**  
**SCHEDULES FORMING PART OF ACCOUNTS**  
**Schedule "3"**  
**CURRENT LIABILITIES AND PROVISIONS**

2021 - 22 ₹	Particulars	2022 - 23 ₹
2,354,733	Liabilities For Expenses	2,085,285
-	- Goods and Service Tax	1,659,348
69,750	Audit Fees	69,750
39,490	Provident fund	49,627
10,018	ESIC - Employees & Contractors	2,549
1,425,883	Fees Received In Advance	1,969,479
3,910,549	Provision For Gratuity	4,137,159
910,546	Provision For Leave Encashment	794,063
28,870,268	Tennis Coaching Scheme	31,467,947
841,958	J S Pereira Lawn Tennis	841,958
214,721	Retention - Contractors	97,856
-	- Provision for Municipal Tax	7,757,487
<b>INCOME TAX PROVISIONS:</b>		
1,731,000	A.Y.2020-21	-
780,000	A.Y.2021-22	-
1,480,000	A.Y.2022-23	1,480,000
-	- A.Y.2023-24	10,260,000
42,638,917		62,672,508

**Schedule "4"**  
**DEPOSITS**

<b>Towards Membership</b>		
24,499,133	As Per Last Balance Sheet	25,359,233
	Less: Refunded / W/	
50,000	Back During The Year	115,000
910,100	Add: Received From New Members	3,295,100
		28,539,333
500,000	From Bar Canteen Contractors	500,000
511,000	For Hire Of Hall, Tennis Court	560,000
265,000	Deposits from Panel Of caterers	295,000
		1,355,000
26,635,233		29,894,333



**Schedule "6"**  
**INVESTMENTS**

2021 - 22	Particulars	2022 - 23
₹		₹
425	10 Shares of Salsette Catholic Co-op Hsg. Society Ltd	425
10,000	National Savings Certificate (NSC)	10,000
		10,425
	<b>Fixed Deposits with Banks</b>	
5,936,719	Bank of India	6,205,954
2,981,872	Citizencredit Co-op Bank	22,110,431
		28,316,385
	<b>Mutual Funds</b>	
5,000,000	Axis Banking & PSU Debt Fund Growth	-
30,429,586	Axis Liquid Fund	-
15,999,200	Axis Bluechip fund Growth	-
11,242	Axis Overnight Fund	-
11,999,400	Axis Midcap Fund	-
14,499,400	Axis Arbitrage Fund	-
24,498,775	ABSL Arbitrage Fund Growth	-
-	ABSL Nifty SDL Plus PSU Bond Reg Growth	43,714,754
3,500,000	HDFC Flexicap Fund	1,620,749
20,127,397	HDFC Credit Risk Debt Fund Regular Plan Growth	-
40,594,771	HDFC Corporate Bond fund	40,594,771
9,999,500	ICICI Pharma Health Care & Diagnostics	5,999,700
26,298	ICICI Prudential Overnight Fund	-
-	ICICI Prudential Balanced Advantage Fund	14,999,250
-	ICICI Prudential Blue Chip Fund	23,998,800
57,498,650	ICICI Prudential Short Term Fund	57,498,650
9,999,500	ICICI Pru Technology	9,999,500
65,733	ICICI Prudential Equity Arbitrage	11,031,006
-	ICICI Prudential Multi Asset Fund	23,998,800
-	ICICI Prudential Overnight Plan Growth	27,292
-	ICICI Prudential PSU Bond Plus	45,997,700
-	ICICI Prudential Value Discovery Fund	14,999,250
42,588,984	IDFC Medium Term Bond Fund	42,588,984
41,141,697	Kotak Banking and PSU Debt Fund- Regular Plan Growth	41,141,697
32,498,375	Kotak Arbitrage Fund	10,281,010
-	Kotak Balanced Advantage Fund	35,998,200
14,499,275	Kotak Equity Opportunities Fund	47,127,404
34,998,250	Kotak Dynamic bond Fund	34,998,250
20,615,573	Kotak Standard Multi cap	-
18,979,956	SBI Blue Chip Fund	9,735,891
20,347,992	Mirrae Asset large cap Fund	10,391,873
199,234	SBI Liquid Fund	199,235
<u>479,047,804</u>	<b>A</b>	<u>526,942,766</u>
	<b>Secured Building Fund Investments</b>	
20,000,000	ICICI Pru Banking & PSU Debt Fund	20,000,000
-	ICICI Pharma Health Care & Diagnostics	3,999,800
15,800,000	Kotak FMP Series 239-1330 Days	-
-	HDFC Credit Risk Debt Fund Regular Plan Growth	14,127,637
5,000,000	IDFC Banking & PSU Debt Fund-Regular Building Repair Fund Investments	5,000,000
-	HDFC Credit Risk Debt Fund Regular Plan Growth	5,999,700
6,000,000	Axis MF - Banking & PSU Debt Fund (MV/NAV 64,53,75,492 /-as on 31.03.2023)	-
<u>46,800,000</u>	<b>B</b>	<u>49,127,137</u>
	<b>Total of (A + B)</b>	
	<b>Building Repair Fund Investments</b>	
7,590,345	Housing & Urban Development Corporation Ltd	7,590,345
1,088,000	Indian Railway Finance Corporation Ltd	1,088,000
125,000	NTPC	125,000
		8,803,345
<u>534,651,149</u>		<u>613,200,058</u>

# THE BANDRA GYMKHANA

## SCHEDULES FORMING PART OF ACCOUNTS

### Schedule "5" FIXED ASSETS

Particulars	W.D.V. as at 31.03.2022 ₹	Additions Deletions During the year ₹
Buildings	22,119,613	394,021
Office Equipments	1,082,690	180,868
Furniture & Fixtures	5,538,215	535,621
Computers	433,872	168,757
Electrical Fittings	4,902,209	319,272
Restaurant Equipments	3,512,599	-
Sports Equipments	205,208	-
Filteration Plant - Swimming Pool	164,289	-
	<u>37,958,695</u>	<u>1,598,539</u>
Previous Year	<u>39,366,860</u>	<u>3,598,051</u>

<b>Balance as at 31.03.2023</b> ₹	<b>Rate %</b>	<b>Depreciation During the year</b> ₹	<b>W.D.V. as at 31.03.2023</b> ₹
22,513,634	10%	2,245,847	20,267,787
1,263,558	15%	175,969	1,087,589
6,073,836	10%	571,648	5,502,188
602,629	40%	231,899	370,730
5,221,481	15%	780,730	4,440,751
3,512,599	15%	526,890	2,985,709
205,208	15%	30,781	174,427
164,289	15%	24,643	139,646
<u>39,557,234</u>		<u>4,588,406</u>	<u>34,968,828</u>
<u>42,964,911</u>		<u>5,006,215</u>	<u>37,958,695</u>

# THE BANDRA GYMKHANA

## SCHEDULES FORMING PART OF ACCOUNTS

### Schedule "7"

#### CURRENT ASSETS, LOANS AND ADVANCES

2021 - 22	Particulars		2022 - 23
₹			₹
	<u>DEPOSITS</u>		
365,900	With M. C. G. B	365,900	
696,215	Electricity Companies	696,215	
130,384	For Gas cylinder / Mahanagar Gas	130,384	
1,000	Vichare Courier	1,000	
1,000	M.T.N.L	1,000	
15,000	Tea Coffee Machine	-	1,194,499
	<u>ADVANCES</u>		
1,386,000	Prepaid Bar Licence fees	7,375,550	
1,414,782	Prepaid & Other Receivables	1,536,622	
356,300	Proposed Buiding Extension	356,300	
1,437,306	Advance to Suppliers	1,275,082	
1,000	Kotak Securities Limited	1,000	10,544,554
	<u>RENOVATION &amp; REPAIRS</u>		
1,515,323	Gymkhana facilities	1,894,280	
565,681	Add: during the year	3,360,308	
(186,724)	Less: written off	(496,159)	4,758,429
	<u>Deffered Revenue Expenditure</u>		
348,750	Resurfacing of Badminton Courts (2019-20)	232,500	
(116,250)	Less: 1/5th written off	(116,250)	116,250
	<u>INCOME TAX PAID</u>		
1,734,717	A.Y.2020-21		
848,599	A.Y.2021-22		
1,341,454	A.Y. 2022-23	1,341,454	
-	A.Y. 2023-24	10,708,919	12,050,373
	<u>ACCRUED INTEREST</u>		
5,503	On Bank Fixed Deposits		10,339
	<u>RECEIVABLE</u>		
2,046,086	Fees Receivable / Members A/c	2,217,009	
1,062,185	Goods & Service Tax	-	2,217,009
	<u>CASH AND BANK BALANCES</u>		
13,635	Cash in Hand	22,900	
1,147,557	Bank Of India	1,956,444	
751,545	HDFC Bank Ltd	1,456,128	
492,547	Kotak Mahindra Bank	549,201	
1,196,096	Citizen Credit Co-op Bank	7,730,397	11,715,070
<u>18,571,591</u>			<u>42,606,522</u>

**Schedule "8"**  
**MEMBERS SUBSCRIPTION**

2021 - 22 ₹	Particulars	2022 - 23 ₹
449,439	Ordinary Membership Fees	432,836
5,798,156	Associate Membership Fees	5,262,603
40,000	Casual Membership Fees	190,000
1,741,427	Members Guest Fees	5,044,927
<u>8,029,022</u>		<u>10,930,366</u>

**Schedule "9"**  
**INCOME FROM INVESTMENTS**

<u>DIVIDEND</u>		
75	Salsette Society	150
<u>INCOME FROM MUTUAL FUND INVESTMENT</u>		
11,879,446	- Profit /Loss on sale of Units of Mutual Funds	58,929,388
<u>INTEREST &amp; MISC. INCOME</u>		
449,081	- Interest On Bank Fixed Deposit	444,947
189,704	- Interest On Savings Bank A/c	185,401
1,430,691	- Interest on Tax Free Bonds	715,656
<u>13,948,997</u>		<u>1,346,004</u>
<u>13,948,997</u>		<u>60,275,542</u>

**Schedule "10"**  
**OTHER INCOME**

20,000	Hire Of Hall, Tennis Courts, Conference Room	469,000
522,339	Misc. Receipts/Written back	146,759
12,072	Identity Card	25,708
15,914	Interest On Electricity Deposits	12,914
1,000,000	Sponsorship Receipts	1,000,000
(1,000,000)	Less: Allocation to Social & Cultural activities	(1,000,000)
<u>570,325</u>		<u>654,381</u>

# THE BANDRA GYMKHANA

## SCHEDULES FORMING PART OF ACCOUNTS

### Schedule "11"

#### DEPARTMENTAL RECEIPTS

2021 - 22	Particulars	2022 - 23
₹		₹
466,194	Badminton Section	873,183
3,020,015	Bar & Restaurant	6,373,982
71,138	Billiards Section	199,482
204,335	Bridge Room	147,728
657,572	Fitness Centre	1,397,207
111,573	Library Section	40,977
190,131	Literary & Cultural	296,017
76,329	Locker Fees	63,553
1,284,864	Social Section	4,400,368
123,954	Table Tennis Section	114,019
350,504	Swimming Pool	830,347
620,323	Tennis Section	800,972
95,455	Yoga Classes	203,069
<u>7,272,387</u>		<u>15,740,904</u>

**Schedule “12”  
DEPARTMENTAL EXPENSES**

<b>2021 - 22</b>	<b>Particulars</b>	<b>2022 - 23</b>
₹		₹
275,221	Badminton Section	255,217
3,252,933	Bar & Restaurant	3,369,977
84,488	Billiards Section	189,814
109,322	Bridge Room	62,776
389,396	Fitness Centre	388,114
59,693	Library Section	18,249
559,852	Literary & Cultural	845,409
19,400	Sports	4,600
1,780,104	Social Section	5,239,607
66,317	Table Tennis	32,228
608,977	Swimming Pool	937,647
331,882	Tennis Section	164,609
58,570	Yoga Classes	126,916
<u>7,596,155</u>		<u>11,635,162</u>

# THE BANDRA GYMKHANA

## SCHEDULES FORMING PART OF ACCOUNTS

### Schedule "13"

#### ESTABLISHMENT EXPENSES

2021 - 22	Particulars	2022 - 23
₹		₹
60,000	Audit Fees	60,000
-	- Advertisement	11,000
50,000	GST Audit	-
9,221	Bank Charges	8,813
3,143	Amortisation of premium on investments	-
460,554	Contribution to Provident Fund & ESIC	428,053
40,568	Conveyance	61,416
7,703	Cost of Identity Cards	13,328
357,258	Computer Maintenance	299,592
1,762,881	Electricity Charges	299,174
29	Lease Rent	29
57,712	Insurance	51,578
36,745	Interest	-
35,317	Misc. Exps/Bal. W/off	132,736
208,461	Printing & Stationery	320,091
543,500	Professional Fees	632,400
1,411,950	Advocates & Lawyers Fees	1,377,600
65,376	Postage & Courier	11,490
206,175	Water Charges	65,025
590,001	Provision For Gratuity	943,149
385,779	Provision For Leave Encashment	295,337
	Rates & Taxes	
-	- Permissions & Licenses	48,000
1,516,336	Municipal Taxes	2,702,160
-	- Municipal Taxes - Provision for earlier years	7,757,487
7,310	Security Transaction Tax & Others	24,983
2,154,603	Repairs & Maintenance	2,405,436
302,974	Deferred Revenue Expenditure	612,409
316,043	Refreshments	322,223
779,246	AGM Expenses	211,410
7,088,135	Salaries, Wages & Allowances	8,706,619
528,000	Security charges	528,000
1,203	Telephone Expenses	17,263
58,564	Sanitisation Expenses	102,855
19,044,787		28,449,657
4,000,000	Less: Allocation of Expenses to Sections & TCS	3,000,000
15,044,787		25,449,657



**Schedule “14”  
INCOME TAX**

<b>2021 - 22</b> ₹	<b>Particulars</b>	<b>2022 - 23</b> ₹
1,480,000	AY 2022-23	-
-	AY 2023-24	10,260,000
<u>1,480,000</u>		<u>10,260,000</u>

**Schedule “15”  
APPROPRIATIONS**

650,000	General Reserve Fund	35,475,812
-	Short/Excess Provision for Taxation	24,188
<u>650,000</u>		<u>35,500,000</u>

**Schedule “16”  
INCOME & EXPENDITURE ACCOUNT**

1,067,758	As Per Last Balance Sheet	1,111,331
43,573	Add: Surplus for the year	167,969
<u>1,111,331</u>		<u>1,279,300</u>

## **SCHEDULE - 17**

### **SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31.03.2023.**

#### **1. METHOD OF ACCOUNTING:**

The presentation of the Financial Statements for the year ended 31st March, 2023 is in conformity with the generally accepted accounting principles in India (Indian GAAP) under historical cost convention on an accrual basis in compliance with the material aspects of applicable accounting standards issued by Institute of Chartered Accountants of India (ICAI). The accounting policies have been consistently applied with those of the previous year.

#### **2. USE OF ESTIMATES**

- a. The preparation of the Financial Statements requires the Managing Committee to make estimates and assumptions that affect the reported amount of assets and liabilities, revenues and expenses. Such estimates and assumptions are based on Managing Committee's evaluation of relevant facts and circumstances as on the date of Financial Statements. The actual outcome may diverge from these estimates.
- b. The presumption contained in the financial statements is that the Gymkhana will continue its operations for the foreseeable future and will be able to realize its assets and discharge its liabilities.

#### **3. FIXED ASSETS AND DEPRECIATION:**

- a. Fixed Assets are stated at cost less depreciation. The cost includes any directly attributable cost of bringing the asset to the working condition for its intended use.
- b. Depreciation has been provided on written down value at the rates prescribed by the Income Tax Act, 1961 and Rules framed there under. Full depreciation has been charged for addition to Assets made prior to 30th September, 2022 and 50% for additions made thereafter.

#### **4. INVESTMENTS:**

- a. Investments are stated at cost of acquisition.
- b. The Investments are managed and structured by the Finance Committee.

## **5. INCOME RECOGNITION:**

- a. The Ordinary, Associate, Sectional Fees are recognized as income as per the reports generated by the members software. The members guest and Casual membership fees are recognized as income on collection basis.
- b. The Income from mutual funds represents profit /loss recognized on redemption. The other income as received and Interest on investments is recognized on accrual basis.

## **6. EMPLOYEE BENEFITS:**

- a. Provision for gratuity for the eligible employees has been made on accrual basis by the management.
- b. Provision for leave encashment has been made in respect of accrued leave due to the employees.
- c. The contribution to the Government Employee Provident Fund and other Employee Funds and Insurances are recognized in the Income and Expenditure Account on accrual basis.

## **7. PROVISION FOR INCOME TAX:**

The provision for Tax is made in respect of assessable income determined under Income Tax Act, 1961.

## **8. RENOVATIONS & REPAIRS:**

The expenditure on renovations and major repairs which is not in the nature of Fixed Assets and the economic benefit of which would be for more than a year, have been deferred and recognized as an expense over a reasonable period of time.

## **9. OTHER ITEMS:**

- a. Establishment expenses for the year have been allocated on a rational basis to the sections in proportion to the receipts of the respective sections as decided by the Managing Committee.
- b. All Sectional Receipts & Payments are verified by the Sectional Secretaries of the respective Sub Committees and authenticated by the Managing Committee.
- c. Fees received in advance and fees receivable from members are subject to reconciliation.

## **10. OTHER EARMARKED FUNDS / APPROPRIATIONS:**

- a. The Building Fund as on the date of the Balance Sheet is represented by the Fixed Assets including the Building. The Building Fund

amounted to Rs.3,48,25,605/- and the W.D.V of Fixed Assets Rs.3,49,68,828/- (P.Y.3,79,58,695/-) as on the date of Balance Sheet. The Building Fund is fully represented by the WDV of Fixed Assets and therefore no amount has been transferred from Building Fund to Secured Building Fund.

- b. The Secured Building Fund of Rs.3,99,05,381/- as on the date of the Balance Sheet is represented by Secured Building Fund Investments of Rs.4,31,27,437/-.
- c. The transfer to the General Reserve Fund from Appropriations (Sch. 15) for the current year amounted to Rs.3,55,00,000/- (P.Y. Rs.6,50,000/-).

### **11.PROPERTY TAX:**

The Gymkhana has paid the Property Tax of Rs.27,02,160/- (P.Y.15,16,336/-) for the year ended 31st March, 2023 as per the ruling of the Hon'ble Supreme Court order dated November, 2022 on levy of property tax on capital value basis. The Gymkhana, therefore, has made the provision of Rs.77,57,487/- in the Statement of Income & Expenditure for the payment of unpaid property tax which was disclosed as a contingent liability in earlier years. The property tax for the year amounted to Rs.27,02,160/- (P.Y. Rs.27,02,160/-) as per the Corporation bills.

### **12.INCOME TAX:**

The Gymkhana's total income chargeable to income tax for the year ended 31.03.2023 amounts to Rs.6,05,20,997/- (PY Rs.57,77,945/-) comprising of net capital gains of Rs.5,40,68,654/- on Redemption of Investments & other income Rs.64,52,343/-. The tax liability on total income amounts to Rs.1,00,68,061/- (PY Rs.14,81,860/-) including surcharge & cess.

### **13.CONTINGENT LIABILITIES:**

- a. The Revenue Department has raised a demand of Rs.44,32,502/- for Land Revenue (N.A Tax) for the period up to 31st March, 2019. A payment of Rs.4,72,005/- was made upto 31st March 2021. During the F.Y. 2022-23, no payment has been made and the balance is disputed for which no provision has been made in the Statements of Account.
- b. The NA Tax of Rs.39,60,497/- is outstanding and it is reasonably possible that the said liabilities for payment of the same may arise in the future which is contingent upon the settlement of the respective disputes and receipt of final decisions.

**14.**The data as per the GST portal and the book of account is subject to reconciliation and corrections.

**15.**Previous year's figures have been regrouped and rearranged wherever necessary to make them comparable with those of the current year.

Signatures to Schedule 1 to 17.

**S.M.LASRADO & CO**

Chartered Accountants

Firm Registration No. 105592W

Sd/-

**[ S.M.LASRADO ]**

Membership No. 030762

**PLACE: MUMBAI**

DATE: 14th June, 2023

Sd/-  
AJIT RODRIGUES  
*Trustee*

Sd/-  
ROGER C. B. PEREIRA  
*Trustee*

Sd/-  
SAMIR D'MONTE  
*Trustee*

Sd/-  
DR. CHERYL MISQUITTA  
President

Sd/-  
GLENN ATHAIDE  
Hon. Gen. Secretary

Sd/-  
SUNIL GONSALVES  
Hon. Treasurer

## INDEPENDENT AUDITORS' REPORT

We have audited the attached Balance Sheet of **The J.S. Pereira Memorial Bombay Suburban Lawn Tennis Championship of The Bandra Gymkhana** as at 31st March, 2023 and also the Statement of Income & Expenditure for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with Auditing Standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

### **We report that:**

- (i) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (ii) In our opinion, proper books of account as required by law have been kept by The J.S. Pereira Memorial Bombay Suburban Lawn Tennis Championship of The Bandra Gymkhana so far as appears from our examination of those books;
- (iii) The Balance Sheet and the Statement of Income & Expenditure dealt with by this Report are in agreement with the books of account;
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
  - (a) In the case of the Balance Sheet of the state of affairs of The J.S. Pereira Memorial Bombay Suburban Lawn Tennis Championship of The Bandra Gymkhana as at 31st March, 2023.
  - (b) In the case of the Statement of Income & Expenditure of the Deficit for the year ended on that date.

**For S.M. LASRADO & CO.**  
Chartered Accountants  
**(Firm's Registration No.105592W)**

Sd/-

**S.M. LASRADO**  
**(Membership No. 030762)**

**UDIN: 23030762BGSFRH9422**

**Place: Mumbai**

Date: 14th June, 2023

**THE J. S. PEREIRA MEMORIAL**  
Bandra,  
**BALANCE SHEET**

As on 31.03.2022 Amount ₹	FUNDS & LIABILITIES	As on 31.03.2023 Amount ₹
	<b>THE J. S. PEREIRA MEMORIAL BOMBAY SUBURBAN LAWN TENNIS CHAMPIONSHIP FUND</b>	
446,730	As Per Last balance Sheet	439,730
(7,000)	Add: Surplus/(Deficit) for the year	(7,675)
		432,055
122,438	<b>TENNIS TOURNAMENT FUND</b>	122,438
	<b>CURRENT LIABILITIES:</b>	
6,300	- Audit Fees Payable	6,300
279,165	- Tennis Coaching scheme	286,165
		292,465
847,633	<b>TOTAL</b>	846,958

**NOTES:**

- 1) The Accounts of the Scheme for the year have been drawn up on accrual basis.
- 2) Previous year's figures have been regrouped and rearranged wherever necessary to make them comparable with those of the current year.

As per Our Report Attached  
For S.M. Lasrado & Co  
Chartered Accountants

Sd/-  
(S.M. Lasrado)  
Place: Mumbai  
Date: 14<sup>th</sup> June, 2023



**SUBURBAN LAWN TENNIS CHAMPIONSHIP**  
**Mumbai**  
**AS ON 31ST MARCH, 2023**

As on 31.03.2022 Amount ₹	ASSETS	As on 31.03.2023 Amount ₹
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
<b>CASH &amp; BANK BALANCES</b>		
<b>AMOUNT RECEIVABLE</b>		
5,000	- Deposit With M. S. L. T. A	5,000
841,958	- Bandra Gymkhana	841,958
675	- Service Tax	-
<u>847,633</u>	<b>TOTAL</b>	<u>846,958</u>

The above statement is true & correct to the best of our knowledge & belief.

Sd/-  
**AJIT RODRIGUES**  
*Trustee*

Sd/-  
**ROGER C. B. PEREIRA**  
*Trustee*

Sd/-  
**SAMIR D'MONTE**  
*Trustee*

Sd/-  
**DR. CHERYL MISQUITTA**  
*President*

Sd/-  
**GLENN ATHAIDE**  
*Hon. Gen. Secretary*

Sd/-  
**SUNIL GONSALVES**  
*Hon. Treasurer*

**THE J. S. PEREIRA MEMORIAL**  
Bandra,  
**STATEMENT OF INCOME & EXPENDITURE**

<b>2021 - 22</b> <b>Amount ₹</b>	<b>EXPENDITURE</b>	<b>2022 - 23</b> <b>Amount ₹</b>
7,000	To Audit Fees	7,000
-	" Balance W/off	675
(7,000)	Excess of Expenditure over Income	(7,675)
-		-

As per Our Report Attached  
For S.M. Lasrado & Co  
Chartered Accountants

Sd/-  
(S.M. Lasrado)  
Place: Mumbai  
Date: 14<sup>th</sup> June, 2023

**SUBURBAN LAWN TENNIS CHAMPIONSHIP**  
Mumbai  
**FOR THE YEAR ENDED 31ST MARCH, 2023**

<b>2021 - 22</b> <b>Amount ₹</b>	<b>INCOME</b>	<b>2022 - 23</b> <b>Amount ₹</b>
-		-
<u>-</u>		<u>-</u>
<u><u>-</u></u>		<u><u>-</u></u>

The above statement is true & correct to the best of our knowledge & belief.

Sd/-  
AJIT RODRIGUES  
*Trustee*

Sd/-  
ROGER C. B. PEREIRA  
*Trustee*

Sd/-  
SAMIR D'MONTE  
*Trustee*

Sd/-  
DR. CHERYL MISQUITTA  
President

Sd/-  
GLENN ATHAIDE  
Hon. Gen. Secretary

Sd/-  
SUNIL GONSALVES  
Hon. Treasurer

## INDEPENDENT AUDITORS' REPORT

We have audited the attached Balance Sheet of **The Tennis Coaching Scheme of The Bandra Gymkhana** as at 31st March, 2023 and the Statement of Income & Expenditure for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with Auditing Standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

### **We report that:**

- (I) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (ii) In our opinion, proper books of account as required by law have been kept by The Tennis Coaching Scheme of The Bandra Gymkhana so far as appears from our examination of those books;
- (iii) The Balance Sheet and the Statement of Income & Expenditure dealt with by this Report are in agreement with the books of account;
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
  - (a) In the case of the Balance Sheet of the state of affairs of The Tennis Coaching Scheme of The Bandra Gymkhana as at 31st March, 2023.
  - (b) In the case of the Statement of Income & Expenditure of the Surplus for the year ended on that date.

**For S.M. LASRADO & CO.**  
Chartered Accountants  
**(Firm's Registration No.105592W)**

Sd/-

**S.M. LASRADO**  
**(Membership No. 030762)**

**UDIN: 23030762BGSFRH9422**

**Place: Mumbai**

Date: 14th June, 2023

**TENNIS COACHING SCHEME,  
Bandra,  
BALANCE SHEET**

<b>As on 31.03.2022 Amount ₹</b>	<b>FUNDS &amp; LIABILITIES</b>		<b>As on 31.03.2023 Amount ₹</b>
	<b><i>TENNIS COACHING FUND</i></b>		
31,660,000	As Per Last Balance Sheet	34,360,000	
2,700,000	Add: Transferred from I&E A/c	2,000,000	36,360,000
	<b><i>CURRENT LIABILITIES</i></b>		
6,300	- Audit Fees Payable	6,300	
4,570	- TDS & Other Payables	14,338	
185,445	- Trinity Tennis Academy	710,680	
9,073	- Retention-Contractors	9,073	740,391
	<b><i>INCOME &amp; EXPENDITURE ACCOUNT</i></b>		
1,232,521	As Per last Balance Sheet	1,248,131	
15,610	Add: Surplus For The Year	51,389	1,299,520
<b>35,813,519</b>	<b>TOTAL</b>	<b>38,399,912</b>	

As per Our Report Attached  
For S.M. Lasrado & Co  
Chartered Accountants

Sd/-  
(S.M. Lasrado)  
Place: Mumbai  
Date: 14<sup>th</sup> June, 2023

**BANDRA GYMKHANA,**  
Mumbai  
**AS ON 31ST MARCH, 2023**

As on 31.03.2022 Amount ₹	ASSETS	As on 31.03.2023 Amount ₹
	<b>FIXED ASSETS</b>	
264,833	(Schedule 1)	230,000
	<b>INVESTMENTS</b>	
2,217,762	Fixed Deposits with Bank	2,313,686
2,999,850	Mutual Funds (Schedule 2)	2,313,686
	<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	
20,296	- Stock Of Tennis Shirts	20,296
8,050	- Deposit with Tata Power Co. Ltd	8,050
500	- Advance for Expenses	28,346
575,513	- Deffered Revenue Expenditure	2,401,615
(285,575)	Less: 1/5th written off	(567,305)
		1,834,310
	<b>OTHER RECEIVABLES</b>	
279,165	- J. S. Pereira lawn Tennis	286,165
28,870,269	- Bandra Gymkhana	31,467,949
50,510	- Tax Deducted at Source	21,349
406,096	- Goods & Service Tax	1,233,991
	<b>Accrued Interest</b>	
38,336	- On F D with Banks	35,818
	<b>CASH &amp; BANK BALANCES</b>	
1,660	- Cash in Hand	660
1,315	- Bank Of India	1,315
364,939	- Citizencredit co-op Bank	946,324
<u>35,813,519</u>	<b>TOTAL</b>	<u>38,399,912</u>

The above statement is true & correct to the best of our knowledge & belief.

Sd/-  
AJIT RODRIGUES  
Trustee

Sd/-  
ROGER C. B. PEREIRA  
Trustee

Sd/-  
SAMIR D'MONTE  
Trustee

Sd/-  
DR. CHERYL MISQUITTA  
President

Sd/-  
GLENN ATHAIDE  
Hon. Gen. Secretary

Sd/-  
SUNIL GONSALVES  
Hon. Treasurer

**TENNIS COACHING SCHEME**  
Bandra,  
**STATEMENT OF INCOME & EXPENDITURE**

<b>2021 - 22</b> <b>Amount ₹</b>	<b>EXPENDITURE</b>	<b>2022 - 23</b> <b>Amount ₹</b>
20,296	To Opening Stock of T Shirts	20,296
170,840	" Electricity Charges	167,860
1,551,250	" Payment to Coach / Academy	3,613,690
150	" Misc. Exps./ Written off	1,656
85,148	" Maintenance of Tennis Courts	14,150
285,575	" Deferred Revenue Expenditure	567,305
7,000	" Audit Fees	7,000
40,341	" Depreciation On Fixed assets	34,833
150,000	" Establishment Exps. (Bandra Gym)	150,000
2,700,000	" Transferred To Tennis Coaching Fund	2,000,000
15,610	" Excess Of Income Over Expenditure	51,389
<u>5,026,210</u>		<u>6,628,180</u>

As per Our Report Attached  
For S.M. Lasrado & Co  
Chartered Accountants

Sd/-  
(S.M. Lasrado)  
Place: Mumbai  
Date: 14<sup>th</sup> June, 2023



**BANDRA GYMKHANA,**  
Mumbai  
**FOR THE YEAR ENDED 31ST MARCH, 2023**

<b>2021 - 22</b> <b>Amount ₹</b>	<b>INCOME</b>	<b>2022 - 23</b> <b>Amount ₹</b>
	<b><i>By Income from Coaching</i></b>	
2,806,880	Coaching Fees	6,381,500
62,545	Hire of Tennis Courts	40,686
	<b><i>By Income from Investments</i></b>	
	Interest	
112,915	Fixed Deposits with Bank	100,490
60,730	Saving Bank A/c	61,474
	<b><i>Mutual Fund Income</i></b>	
1,962,528	Profit on Sale of units of Mutual Funds	20,697
	<b><i>By Stock</i></b>	
20,296	Tennis T Shirts	20,296
	<b><i>By Miscellaneous Income</i></b>	
316	Other Income / written back	3,037
<u><u>5,026,210</u></u>		<u><u>6,628,180</u></u>

The above statement is true & correct to the best of our knowledge & belief.

Sd/-  
AJIT RODRIGUES  
Trustee

Sd/-  
ROGER C. B. PEREIRA  
Trustee

Sd/-  
SAMIR D'MONTE  
Trustee

Sd/-  
DR. CHERYL MISQUITTA  
President

Sd/-  
GLENN ATHAIDE  
Hon. Gen. Secretary

Sd/-  
SUNIL GONSALVES  
Hon. Treasurer

**TENNIS COACHING SCHEME,**  
Bandra,

**Schedule “1”  
FIXED ASSETS**

Particulars	W.D.V. as at 01.04.2022 ₹	Additions Deletions During the year ₹
Ladder/Furniture & Fittings	97,835	-
Tennis Court Lights/Equipment	166,998	-
	<u>264,833</u>	<u>-</u>
Previous Year	<u>305,174</u>	<u>-</u>

**NOTES:**

- 1) The Accounts of the Scheme for the year have been drawn up on accrual basis.
- 2) Investments have been stated at cost.
- 3) During the year a sum of Rs 20,00,000/- has been appropriated towards TENNIS COACHING FUND.
- 4) Previous year's figures have been regrouped and rearranged wherever necessary to make them comparable with those of the current year.

**Schedule “2”  
INVESTMENTS**

2021 - 22 ₹	Particulars	2022 - 23 ₹
	Mutual Funds	
2,999,850	ICICI Prudential Equity Arbitrage Fund	-
<u>2,999,850</u>		<u>-</u>

**BANDRA GYMKHANA,**  
Mumbai

<b>Balance as at 31.03.2023</b> ₹	<b>Rate %</b>	<b>Depreciation During the year</b> ₹	<b>W.D.V. as at 31.03.2023</b> ₹
97,835	10%	9,784	88,052
166,998	15%	25,050	141,948
<u>264,833</u>		<u>34,833</u>	<u>230,000</u>
<u>305,174</u>		<u>40,341</u>	<u>264,833</u>

# MANAGING COMMITTEE RESOLUTIONS

1. Members must carry their membership I.D. cards at all times and produce them on demand when asked while on the premises.
2. All Membership Fees/Sectional Fees must be paid on time as per Rules 7, 9 & 11. Members in arrears will not be allowed to avail of members rights.  
Members must pay their Annual Club Subscription on a half yearly / yearly basis IN ADVANCE. Sectional Fees should be paid on a quarterly / half yearly / yearly basis IN ADVANCE
3. Members sending outstation cheques will have to add Rs. 150/- as clearing charges per cheque.
4. Any member opting out of a Section, must fill in the Discontinuation Form available at the office. Failure to do so, the office will continue billing for the section which must be paid. Please refer Rules 7C and 11 of the Rules and Regulations of the Institution. Opting out a section must be done on or before the 10th of the first month of the quarter.
5. It is obligatory that Members when entering the Gymkhana enter their names legibly and sign the Register at the Entrance. Members must also sign the Sectional Registers while using the same.
6. Members signing in their guests must be present along with their guests at all times in the Gymkhana and be responsible for their behavior and ensure they comply with the rules at all times.
7. Members should always carry their Liquor Permits while consuming alcohol in the Bandra Gymkhana premises. Consumption or possession of alcohol by those below 25 years is prohibited. Consumption or possession of beer/wine by those 21 years or below is prohibited.
8. No outside liquor / food will be permitted into the Gymkhana premises on any day or function. Carrying glasses, bottles outside will invite disciplinary action.
9. For members / their guests (gents), short pants, capris are not permitted in the Gymkhana after 7 p.m. and also Member players whether badminton or tennis with short pants are not permitted to sit in the pavilion, cafeteria, bar and restaurant. Effective 29th June, 2013, short pants and slippers will not be allowed after using facilities in the Bandra Gymkhana. This rule would stand relaxed only for tournaments being conducted by The Bandra Gymkhana. No member or their guest (gents) are permitted in the Gymkhana after 7.00 p.m. with short pants or capris.
10. Hawai Sandals, two Straps Rubber slippers, flat rubber flip-flops and T-shirts/outfits with expletives would not be permitted in The Bandra Gymkhana.
11. Members are requested to ensure that Children accompanying them do not run around and disturb other fellow members; especially in the Pavilion, Cafeteria and First Floor Terrace, Restaurant and Badminton Hall.
12. Members and their children / guests are informed that kicking a football or any ball against the chain-link fence and electrical cable trays is prohibited and playing on the courts after 10 pm is not permitted to ensure no disturbance to the neighbourhood.
13. For all tournaments / programmes, Entry Forms will be available one week in advance of the function and may be collected from the Guest Clerk Cabins.
14. Members are requested to kindly adhere to the dates for booking. All programmes are subject to change.
15. Members' children above the age of 8 years must have a family card issued to avoid issues during functions/payment of entry fees at the entrance. Children must carry the cards at all times while entering the institution.
16. Red card holders are family card holders and not a membership holder and is only a facility for entering the institution. Red card holders cannot sign in guests or avail of Sectional /Games facilities. It is obligatory that all red card holders return their cards on expiry of the same, viz. boys at 21 years of age and girls when married and when the original membership ceases on death.
17. The Management reserves the Right of Admission.
18. If there is any change in your Residential Address / Telephone Number, kindly intimate the office in writing. **Kindly provide your email i.d. and mobile number as we are updating our data base.**

## SAVE THESE DATES

<b>Function</b>	<b>Date</b>	<b>Booking</b>
<b>Bumper Housie</b>	Sun 10 <sup>th</sup> Sept 2023	
<b>Bandra Feast Social</b>	Sun 10 <sup>th</sup> Sept 2023	
<b>Bumper Housie Cum Brunch</b>	Sun 17 <sup>th</sup> Sept 2023	
<b>87th AGM</b>	Sun 24 <sup>th</sup> Sept 2023	
<b>Halloween</b>	Sat 28 <sup>th</sup> Oct 2023	
<b>Diwali Dhamaka</b>	Sat 11 <sup>th</sup> Nov 2023	
<b>Children's Day</b>	Tue 14 <sup>th</sup> Nov 2023	
<b>Elocution Competition</b>	Wed 22 <sup>nd</sup> Nov 2023 Thur 23 <sup>rd</sup> Nov 2023 Fri 24 <sup>th</sup> Nov 2023 Sat 25 <sup>th</sup> Nov 2023	
<b>Senior Citizen Christmas Lunch</b>	Sat 2 <sup>nd</sup> Dec 2023	Tue / Wed 28 <sup>th</sup> & 29 <sup>th</sup> Nov 2023 from 4.00 p.m. onwards
<b>Christmas X'mas Tree</b>	Sun 10 <sup>th</sup> Dec 2023	Wed / Thurs 6 <sup>th</sup> & 7 <sup>th</sup> Dec 2023 from 4.00 p.m. onwards
<b>Christmas Bazaar</b>	Fri 15 <sup>th</sup> Dec 2023 Sat 16 <sup>th</sup> Dec 2023	Mon 4 <sup>th</sup> Dec 2023 from 4.00 p.m. onwards
<b>Christmas Dance</b>	Mon 25 <sup>th</sup> Dec 2023	Mon / Tue 18 <sup>th</sup> & 19 <sup>th</sup> Dec 2023 from 4.00 pm onwards
<b>New Year's Eve Fiesta</b>	Sun 31 <sup>st</sup> Dec 2023	Wed / Thurs 20 <sup>th</sup> & 21 <sup>st</sup> Dec 2023 from 4.00 p.m. onwards
<b>Members' Nite</b>	Thurs 25 <sup>th</sup> Jan 2024	Mon / Tue 22 <sup>nd</sup> & 23 <sup>rd</sup> Jan 2024 from 4.00 p.m. onwards
<b>Republic Day - Flag Hoisting</b>	Fri 26 <sup>th</sup> Jan 2024	

# NOTES

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

# NOTES

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---





# JOURNEYING TOGETHER



Members' Nite



## New Year 2023



Rosary



Seniors' Nite



**Shillong Choir**

**Snooker**



**Tennis -Members' Doubles**



**JOURNEYING TOGETHER**



**Throwball**



**Valentines Day**



**Womens' Day**



**JOURNEYING TOGETHER**



42 St. Andrew's Road, Bandra (W), Mumbai -400050  
6501 0085 | 6501 1236  
thebandra\_gym@yahoo.com  
www.thebandragym.com

# THE BANDRA GYMKHANA

Design & Printed at **PRINT CREATIONS** - 9821168069