



SPORTS COMPLEX

# GHATKOPAR JOLLY GYMKHANA

Since 1950



## *Annual Report For The Year* **2019 - 2020**

**35th ANNUAL GENERAL MEETING  
VIRTUAL MEETING ON ZOOM**

**On Tuesday, 22nd December, 2020**

**Time : 7.00 p.m.**



**VIRTUAL AGM ON ZOOM**

## **GHATKOPAR JOLLY GYMKHANA**

Jugaldas Mody Marg (Kirod Road), Ghatkopar (W), Mumbai - 400 086. • Tel. : 022-2511 2137 / 022-2502 1066

E-mail : [jollygymkhana@gmail.com](mailto:jollygymkhana@gmail.com) / [jolly@jollygymkhana.in](mailto:jolly@jollygymkhana.in) • Website : [www.jollygymkhana.in](http://www.jollygymkhana.in)



# GHATKOPAR JOLLY GYMKHANA

SPORTS COMPLEX

## OFFICE BEARERS

### CHAIRMAN



CA Rajnikant Shah

### MANAGING TRUSTEE



Manoj Ajmera

### HON. SECRETARIES



CA Jitendra Zatakia



Mukesh Badani

### HON. TREASURERS



Balwant Sanghrajka  
(Trustee)



Nalin Mehta

## BOARD OF TRUSTEES



Dr. Janak Gandhi



Dr. Sanjay Sanghavi



Harish Gandhi



Jayprakash Daftary



Nilkant Datar



Pravin Parekh



Pravin Patel

## MEMBERS OF MANAGING COMMITTEE



CA Dharmesh Mehta



CA Mickin Sheth



Capt. Swaminathan Iyer



Late Hitesh Bilakhia  
(Since Expired)



Jeram Bhanushali



Nishit Golwala



Parag Gandhi



Paresch Shah



Prashant Karia



Sanjay Rupani



Vishnukumar Talesara



## NOTICE

10-12-2020

Dear Members,

Notice is hereby given that 35th Annual General Body Meeting of Ghatkopar Jolly Gymkhana will be held on Tuesday, 22nd December, 2020 at 7.00 p.m. on Virtual Platform (Zoom) to transact the following business: -

### AGENDA

1. Meeting called to order by the Chairman.
2. Welcome address by the Chairman.
3. To read and confirm the minutes of the last Annual General Body Meeting held on 20th September 2019.
4. Report from Hon. Secretaries.
5. To read and approve the Audited Accounts for the financial year from 1st April 2019 to 31st March 2020.
6. To appoint the Auditors for the financial year ending 31st March 2021 and to fix their remuneration.
7. To approve the revised budget for the year ending 31st March, 2021 and budget for the year ending 31st March, 2022.
8. To ratify and approve the Extension of Term of Managing Committee for 1 year due to Covid-19 Pandemic.
9. Any other matter with the permission of the chair.

For **GHATKOPAR JOLLY GYMKHANA**



**(JITENDRA ZATAKIA)**



**(MUKESH BADANI)**

**(HON. SECRETARIES)**

### NOTES:

1. Due to Covid-19 Pandemic, as per Government / Semi Government / BMC Guidelines, physical gathering / meeting is not permitted since mid-March 2020. As such, Election of Managing Committee and Annual General Meeting could not be held so far. In view of the continuity of the Covid Pandemic, it is decided by Managing Committee & Board of Trustees to call 35th Annual General Meeting on Virtual Platform (Zoom) to transact above Agendas.
2. The meeting will be called to order at 7.00 p.m. If there is insufficient quorum on Virtual Platform Zoom, the meeting shall be adjourned for half an hour and shall be called again to transact the business as per agenda with the members present on Virtual Platform Zoom at the meeting.
3. The books of accounts for the financial year from 1st April 2019 to 31st March 2020 shall be made available at the office of the Gymkhana for inspection between 5:30 p.m. to 7:00 p.m. on 18th & 19th December 2020.
4. Members who have any queries regarding matters relating to Agenda are requested to kindly send their queries in writing between 10.00 a.m. to 6.00 p.m. addressed to the Hon. Secretary at the office of the Gymkhana latest by 19th December 2020.

**ON:**

Virtual Platform (Zoom)

Day and Date: Tuesday, 22nd December, 2020

**Join Zoom Meeting**

<https://us02web.zoom.us/j/82251955406?pwd=NnhYWkxRdmNDc0t5SitOdkd6SWMrUT09>

Meeting ID: 822 5195 5406 • Passcode: 436269

## OFFICE BEARERS :

### CHAIRMAN

CA Rajnikant Shah

### MANAGING TRUSTEE

Manoj Ajmera

### HON. SECRETARIES

CA Jitendra Zatakia  
Mukesh Badani

### HON. TREASURERS

Balwant Sanghrajka - Trustee  
Nalin Mehta

### BOARD OF TRUSTEES

Dr. Janak Gandhi  
Dr. Sanjay Sanghavi  
Harish Gandhi  
Jayprakash Daftary  
Nilkant Datar  
Pravin Parekh  
Pravin Patel

### MANAGING COMMITTEE MEMBERS

CA Dharmesh Mehta  
CA Mickin Sheth  
Capt. Swaminathan Iyer  
Late Hitesh Bilakhia (up to 28.10.2020 Since Expired)  
Jeram Bhanushali  
Nishit Golwala  
Parag Gandhi  
Paresh Shah  
Prashant Karia  
Sanjay Rupani  
Vishnukumar Talesara

### ADVOCATES & SOLICITORS

Shaunak Satpute & Co.  
Advocate & Solicitors

### AUDITORS

M/s. R. R. Shah & Associates  
Chartered Accountants

### INTERNAL AUDITORS

Tushar V. Thakkar & Co.  
Chartered Accountants

### BANKERS

Union Bank of India  
Bank of India  
Bank of Baroda

### REGISTERED OFFICE

Jugaldas Mody Marg (Kirol Road),  
Ghatkopar (W), Mumbai - 400 086.  
Tel.: 2511 2137 / 2502 1066

E-mail : [jollygymkhana@gmail.com](mailto:jollygymkhana@gmail.com)  
[jolly@jollygymkhana.in](mailto:jolly@jollygymkhana.in)  
Website : [www.jollygymkhana.in](http://www.jollygymkhana.in)

## SUB COMMITTEE

**PROJECT CO-ORDINATOR :** PRAVIN PAREKH  
**SPORTS CO-ORDINATOR :** PARAG GANDHI  
**JOINT SPORTS CO-ORDINATOR :** PRASHANT KARIA

### PROJECT

**Incharge :** Pravin Parekh  
**Convenor :** Nilkant Datar  
**Members :** Satish Shah  
Mukesh Badani  
Bhagwandas Patel  
Bimal Desai

### VENUE

**Incharge :** Hitesh Bilakhia  
(up to 28.10.2020 Since Expired)  
**Convenor :** Sanjay Muchhala  
**Jt. Convenor :** Manoj Sanghavi  
**Members :** Dharmesh Gandani  
Amit Shah

### RESTAURANT, BAR & FAST FOOD

**Incharge :** Dr. Sanjay Sanghavi  
**Convenor :** Bharat Rupani  
**Jt. Convenor :** Shailesh Mehta  
**Members :** Kamlesh Shah  
Jayesh Shah  
Rakesh Badani  
Manoj Sanghavi

### MEMBERSHIP

**Incharge :** Mickin Sheth  
**Convenor :** Arvind Shah  
**Jt. Convenor :** Jayesh Vora  
**Members :** Paresh Shah  
Amit Kotak

### BADMINTON

**Incharge :** Nilkant Datar  
**Convenor :** Ravi Doshi  
**Jt. Convenor :** Apurva Dave  
**Members :** Dr. Janak Gandhi  
Nilesh Vira  
Mahesh Gondalia  
Sachin Mehta  
Vipul Sapani  
Dushyant Bhatia  
Rajeev Karia

### TENNIS & SKATING

**Incharge :** Vishnukumar Telesara  
**Convenor :** Haresh Kamdar  
**Jt. Convenor :** Jinendra Vora  
**Members :** Ashish Mehta  
Vimal Patel  
Parth Mehta  
Hitesh Shah

### LEGAL

**Incharge :** Harish Gandhi  
**Convenor :** Adv. Shaunak Satpute  
**Members :** Dr. Sanjay Sanghavi  
Paresh Kothari  
Adv. Sunil Kharwal

### VOLLEY BALL

**Incharge :** Vishnukumar Telesara  
**Convenor :** Dhaval Kenia  
**Jt. Convenor :** Naishal Patel  
**Members :** Premal Shah  
Parin Rupani  
Bhavesh Mehta

## BILLIARDS

**Incharge** : Jayprakash Daftary  
**Members** : Ankit Khokhani  
Vishal Desai  
Parth Chhadva  
Rohan Shah  
Poojan Patel

## SQUASH

**Incharge** : Prashant Karia  
**Convenor** : Raj Parekh  
**Jt. Convenor** : Rajesh Modi  
**Members** : Chetan Sheth  
Dr. Mayank Shah  
Maunil Vora  
Tarachand Ganna

## SWIMMING POOL

**Incharge** : Nalin Mehta  
**Convenor** : Akshay Chaware  
**Jt. Convenor**: Mahendra Senghani  
**Members** : Satish Bhojani  
Nikhil Chheda  
Jitendra Patel  
Jayant Tolia  
Jatin Shah

## HEALTH CLUB

**Incharge** : Nalin Mehta  
**Convenor** : Chandulal Patel  
**Jt. Convenors**: Mukul Verma  
Jayesh Sanghrajka  
**Members** : Sridhar Shetty (Muthutheyam)  
Mahesh Velani  
Hiten Doshi  
Chunibhai Chheda

## YOGA

**Incharge** : Mickin Sheth  
**Convenor** : Arvind D. Shah  
**Jt. Convenors**: Dhanesh Savani  
Nikhil Parikh  
**Members** : Subhash Parekh  
Jitendra Shah  
Mukund Jobanputra

## TABLE TENNIS

**Sports Co-ordinator** : Parag Gandhi  
**Convenor** : Nitin Thakkar  
**Jt. Convenors** : Pradeep Shah  
Jitendra Shah  
**Members** : Dr. Ashish Gala  
Jatin Mehta  
Dr. Kalpesh Shah  
Sandeep Panchamia  
Bhavesh Shah

## CARD ROOM

**Incharge** : Jeram Bhanushali  
**Convenor** : Mahesh Bhanushali  
**Jt. Convenor** : Kishor Kamdar  
**Members** : Harish Shah  
Sunil Shah  
Kamlesh Doshi  
Rajesh Thaker  
Jethalal Bhanushali

## YOUTH

**Incharge** : Sanjay Rupani  
**Convenor** : Pratik Dave  
**Jt. Convenor**: Sonesh Dedhia  
**Members** : Anand Pandya  
Smit Shah  
Mayur Kotak  
Pankaj Chande  
Gaurav Mody  
Chintan Desai

## SEMINAR & WORKSHOPS

**Incharge** : Dr. Janak Gandhi  
CA Jitendra Zatakia  
**Convenor** : Adv. Vinod Sampat  
**Members** : CA Ashit Shah  
Dr. Bipin Shah  
Adv. Nilesh Joshi  
Dr. Paresh Ved  
Manish Turakhia  
Anjan Asher

## GYMNASIUM

**Incharge** : Pravin Patel  
**Convenor** : Amit Mehta  
**Jt. Convenors:** Mahendra Dedhia  
Jayesh Mehta  
**Members** : Hitesh Patel  
Naresh H. Shah  
Khemant Nandu

## CRICKET

**Incharge** : Nishit Golwala  
**Convenors** : Mathuradas Bhanushali  
Bunty Doshi  
**Jt. Convenor:** Jitendra Thakkar  
**(A) Members:** Ratan Karkera  
Deepak Desai  
Nemish Shah  
Dr. Tapan Shah  
Devang Gosalia  
Ramesh Nanda  
Anand Thakkar  
Hemant Gandhi  
Nilesh Sarvaiya  
Brijesh Nagda  
Ashish Shah  
Parag Babariya  
**(B) Cricket Ladies Member :**  
Manali Rawal  
Kalpana Varia  
Toral Doshi  
Jagruti Aurangabadwala

## MARATHON & FITNESS

**Incharge** : Capt. Swaminathan Iyer  
**Convenor** : Dr. Chetan Shah  
**Jt. Convenor:** Gyanesh Kanodia  
**Members** : Sanjay Panchamia  
Nitin Upadhyay

## CARROM & CHESS

**Sports Co-ordinator** : Parag Gandhi  
**Convenor** : Nikhil Doshi  
**Members** : Bhagwan Velani  
Dr. Falgun Shah  
Virendra Parmar

## EVENTS & ENTERTAINMENT

**Incharge** : Balwant Sanghrajka  
**Convenor** : Mukesh Badani  
**Jt. Convenor** : Pankaj Doshi  
**Members** : Ketan Parekh  
Kiran Bhayani  
Digish Pandit  
Jitendra Sharma  
Ketul Jhatakia

## LADIES WING

**Incharge** : Balwant Sanghrajka  
**Advisors** : Giribala Shah  
Rupal Ajmera  
**Jt. Convenor** : Aarti Sanghrajka  
**Members** : Alpa Chheda  
Gopi Mehta  
Manisha Badani  
Nehal Kothari  
Purnima Shah  
Alpa Rupani

## BULLETIN, WEBSITE & AFFILIATION

**Incharge** : Paresh Shah  
**Convenor** : Digish Pandit  
**Jt. Convenor:** Prashant Shah  
**Members** : Mickin Sheth  
Kamlesh Doshi

## MESSAGE FROM CHAIRMAN & MANAGING TRUSTEE



**CA Rajnikant Shah**  
Chairman

Dear Members,

With great pleasure, we welcome you all to the 35th Annual General Body Meeting of our Gymkhana to be held on 22nd December, 2020 on Virtual Platform (Zoom). We hope you and your family members are keeping good health and taking all precautions and care.



**Manoj Ajmera**  
Managing Trustee

As you are aware, Covid-19 Pandemic spreaded in entire World in early 2020 including India. Our Gymkhana decided to close down all activities and facilities in Mid-March 2020 and it was totally closed for our members and their guests.

Thereafter, to extend support to BMC and other Government agencies to fight against the CORONA, from 1st week of April 2020, we started allotting our guest rooms to Doctors, Para Medical Staff, Health Workers / Staff through BMC.

Our this gesture was followed by one more step towards extending our further supporting hand to the mankind. BMC took over our Gymkhana under Category II as Quarantine Centre in 2nd week of April, 2020. Covid patients started coming to our Banquet hall through BMC. We provided our premises. Even we provided Food and all facilities to Covid Patients, Doctors, Para Medical Staff and Health Workers.

Thereafter, in line with time to time relaxation in Lock Down by Government and BMC, our Gymkhana has also restarted various sports activities like Lawn Tennis, Badminton, Table Tennis, Squash, Gymnasium, Walking Track for members only from Mid-October, 2020. Similarly, the facilities like Restaurant, Bar, Fast Food and Venues, Guest rooms bookings for members and non-members were started from 01.11.2020.

We are taking utmost care for Sanitization, Body Temperature checking, Wearing of Mask, restrictions on Number of Persons, Time Slot for members as per Government and BMC Guidelines.

We must mention and appreciate the co-operation given by our members during this Pandemic. Our Staff and Agency Staff also put in all efforts like "Covid Warriors" during this Pandemic.

Our last AGM was held on 20th September, 2019. During this period of 14 months, you will find from the secretary's report that participation of members in all sports activities, Coaching Camps,



Competitions, Seminars, Cultural and Entertainment Events have increased till Mid-March, 2020. Again after restarting the Gymkhana from Mid-October, 2020, it is slowly increasing to 50% of normal participation.

During Pre Covid Period, Gymkhana had Organized various tournaments & competitions in different sports. Inter Department, Inter School/ Inter Gymkhana Cricket tournaments were held. Moreover, there were U-16 / U-19 / U-21 MCA Cricket Camp for Boys, MCA Ladies Cricket Camp were held. Our Ladies cricket team were Winner in the Mumbai Level Tournament organized in association with Midday. Our 112 members participated in Tata Mumbai Marathon 2020. JPL T-10 Cricket Tournament was postponed due to Covid-19 Pandemic.

Various Entertainments programmes were organised. This year we had 11 days Navaratri Celebrations.

We have regular coaching for Traditional Yoga, Power Yoga, Dynamic Yoga, singing and karaoke sessions. Our mega events in Open Ground shown tremendous response by members during Christmas celebration with 1500 plus participation. Women's week celebration was grand success with 16 events which were participated by 1800 Ladies. Our Seminar Committee, Youth Wing and Ladies Wing also organised Workshops, Seminars, Youth and Ladies related programmes.

Yoga "Surya Namaskar" event in open ground had participation of 2100 from 48 Yoga Institutes.

Prize Distribution function for various sports tournaments was organized on 02.02.2020 with 553 participations.

During Covid Pandemic lock down, we had organised on Virtual Platform Live Musical programmes, Seminars by Cricket, Yoga, Youth and Seminar Committees.

On an average 1000 members and 200 guests were visiting Gymkhana daily till Mid-March 2020. After restarting in the Mid-October 2020, now 400 members and 75 guests are visiting Gymkhana daily.

Our website is upgraded with happenings regularly. Three issues of Bulletin "Jolly n Joy" were published. Our affiliation with 23 clubs are on list till date.

You will find from the report of Project Committee that we are Progressing in our expansion and re-development Plan.

As was discussed and informed in last AGM, Preliminary Proposal and re-development plans was discussed and presented on Power Point Presentation to Board of Trustees and Managing Committee in its meeting on 30.07.2019 by consulting Architect Mr. Bhavik Shah. Shri Manoj Daisaria is coordinating with Municipal Corporation.

Again final re-development plan was discussed at length on Virtual Platform in Board of Trustees and Managing Committee meeting held on 02.07.2020. Thereafter, the re-development plans were submitted to Municipal Corporation for approval.

Though Covid Pandemic is continuing, the progress in sanction of the plan is satisfactory. The Project Committee is in process of appointing Professionals / Consultants etc.

Upon re-development, all Sports and other facilities will be expanded to double the present area and facilities. Sufficient lift facilities from Basement Parking to Reception and upper floors will be available.

We are awaiting the sanction of re-development plan by Municipal Corporation to commence re-development project soon.

As you all had appreciated and encouraged us in last AGM, we request you to extend your full cooperation and make Gymkhana's dream converted in reality as early as possible.

You will find from the Audited Accounts that we have spent approx Rs. 19.25 crores till 31.03.2020 on Assets. We are happy that as on 30.11.2020, we have investment of Rs. 90 crores in the form of Taxable and Tax Free Bonds, Fixed deposits, Bank balances and accrued interest. Our Revenues from interest, Sports fees, Venue Hire, Royalty etc were Rs. 9.82 crores as against last year's Rs. 9.32 crores. The expenditure were at Rs. 6.05 crores (Excluding depreciation) as against last year's Rs. 6.64 Crores. The cash flow generation (after tax) during the year was 2.92 crores as against last year of Rs. 2.33 crores.

We put on record, the sincere services rendered by our colleagues Hon. Secretaries Mr. Jitendra Zatakia and Mr. Mukesh Badani; Hon Treasures Mr. Balwant Sanghrajka and Mr. Nalin Mehta. Project Co-ordinator Mr. Pravin Parekh, Sports Co-ordinator Mr. Parag Gandhi, O B Meeting invitees Prashant Karia and Mickin Sheth, , Managing Committee Members. Sub Committee in Charge, Convenor/Jt Convenor/ Members, Mr. Das – Manager, Staff of Gymkhana, Various Agencies, Coaches and of course all of you, our beloved Members of Gymkhana.

We look forward for your continuous support and co-operation in future also.

Sd/-  
**(CA RAJNIKANT SHAH)**  
CHAIRMAN

Sd/-  
**(MANOJ AJMERA)**  
MANAGING TRUSTEE

## REPORT FROM THE DESK OF THE SECRETARIES

Dear Members,



**CA Jitendra Zatakia**  
Hon. Secretary

Before presenting our report on various administrative and sports matters we would like to report that as decided at the special meeting of Office Bearers held on 15th March 2020, the Gymkhana was partially closed with immediate effect due to Covid-19 Pandemic. On 17th March 2020 it is decided to close Gymkhana totally in view of directions from Government. All sports activities, Restaurant, Bar room, Card room, Fast Food,



**Mukesh Badani**  
Hon. Secretary

Banquet halls etc were totally closed till further notice. On 22nd March 2020 there was curfew in India. Maharashtra Government declared total lockdown till 31st March 2020.

On 24th March 2020, Prime Minister of India declared lock down for 21 days till 14th April 2020 and subsequently extended from time to time as per prevailing circumstances.

Physical meetings of office bearers could not be held from 18th March 2020 onwards. On 5th May 2020 office bearers meeting held on Google Duo and meeting of Board of Trustees and Managing Committee were held on 12th May 2020 on Googles Meet. Thereafter all meetings were held on Google meet.

The Municipal Corporation of Mumbai also acquired certain portion of Gymkhana as Quarantine Centre and guest rooms were also used by Municipal staff as required.

During lock down period many Convenors organised Webinar Virtually on interesting, useful and educative subjects which were attended by many members.

As per Government and Municipal guidelines the Walking Track and Lawn Tennis were re-opened w.e.f. 1st September 2020 and Badminton, Table Tennis, Squash and Gymnasium re-opened for members with effect from 1st November 2020 subject to Government guidelines and SOP. The Fast food facilities re-opened for members and their guests w.e.f. 1st November 2020 and Restaurant and Bar room facilities re-opened for members and their guests w.e.f. 3rd November 2020.

On behalf of Managing Committee and ourselves we are pleased to present our Annual Report for the year 2019-2020 in respect of **Ghatkopar Jolly Gymkhana**.

## ADMINISTRATION

### 1) EFFECTIVE ADMINISTRATION

- a) **MEETING OF MANAGING COMMITTEE AND TRUST BOARD** : The Meetings of Managing Committee and Trust Board are held regularly every month. At the said meetings all important plans and policies are discussed in detail and suitable decisions are taken. Accounts and Financial matters are also presented regularly for discussion. Applications for Transfer and new membership are also approved regularly. The details of meeting of Managing Committee and Board of Trustees along with attendance by the trustees and members of Managing Committee are given separately. During Covid-19 Pandemic meetings were held on google meet.
- b) **MEETING OF OFFICE BEARERS**: Chairman, Managing Trustee, Two Hon. Secretaries and Two Hon. Treasurers are meeting regularly on every Tuesday. At this meetings, all day to day problems/suggestions of members, agencies, staff, guests, visitors etc are discussed at length. The suggestion book, accounts, communications received and made are also discussed. The decisions of the Managing Committee and Trust Board are also implemented by the Office Bearers by giving proper guidance and direction to the Administrative Staff and agencies. Audit, Statutory Compliances, Finance are also discussed and compiled on regular basis. The Office Bearers also meet the visitors to discuss and decide on various matters.

Parag Gandhi, Prashant Karia and CA Mickin Sheth – Members of Managing Committee are also invited to meeting of Office Bearers for coordination purposes. During Covid-19 Pandemic meetings of office bearers and invitees were held virtually on goggle meet.

- c) **MEETING OF INCHARGE, CONVENERS, JOINT CONVENERS AND SUB-COMMITTEE**: Meeting of various sub-committees, as required, are regularly held by respective Incharge to discuss their problems, if any, or suggestions received from members. Thereafter suitable actions are implemented in consultation with Office Bearers to give satisfaction to the members.



## 2) MEMBERSHIP

- a) The Members are aware that Ghatkopar Jolly Gymkhana has introduced the concept of Transfer of Membership by amending the Rules and Regulation at the Extra Ordinary General Meeting held on 20th February 2005. New category of membership namely Associate Spouse Membership was also introduced for the first time.

We are happy to inform that so far 904 applications are received and approved for Transfer of Membership and 127 applications are received and approved for the Associate Spouse Membership.

- b) The category wise breakup of membership as on 30th November 2020 are as under:

Sr. No.	Membership Category	Members as on 31st July, 2019	New Members Enrolled	Members Expired	Transfer of Membership	New Members Enrolled on Transfer	Members as on 30th Nov., 2020
1.	Founder Member	19	----	----	----	---	19
2.	Patron Member	05	----	----	----	----	05
3.	Life Member (Including Minor Life Member)	6116	04	(05)	(26)	26	6115
4.	Associate Spouse Member	124	03	----	----	----	127
	<b>Total</b>	<b>6264</b>	<b>07</b>	<b>(05)</b>	<b>(26)</b>	<b>26</b>	<b>6266</b>

During the year as per the information received in Gymkhana Office, the following Life Members have left for heavenly abode.

### Membership No.

1. Shri Hemant Jain                      2357
2. Shri Paresh Parekh                2323
3. Shri Ramnik Thacker                2057
4. Shri Hitesh Bilakhia                3697
5. Shri Vinubhai Mody                 809

On 28th October 2020, we have lost Member of Managing Committee Shri Hiteshbhai Bilakhia. He was Member of Managing Committee from 2008-2011 and 2014-2020. He was also Incharge of Venue Sub-Committee and was very active in various activities of Gymkhana. We pray to almighty for eternal peace to the Departed Soul.

**c) MEMBERSHIP DETAILS FROM 01.04.2019 TO 30.11.2020 :**  
**GENERAL AND CONCESSIONAL CATEGORY**

**i) From 01.04.2019 to 31.03.2020**

MEMBERSHIP FEES	No. OF MEMBERS	TOTAL AMOUNT
₹ 15,00,000/-	-	-
₹ 7,50,000/-	1	₹ 7,50,000/-
<b>Total</b>	<b>1</b>	<b>₹ 7,50,000/-</b>

**ii) From 01.04.2020 to 30.11.2020**

MEMBERSHIP FEES	No. OF MEMBERS	TOTAL AMOUNT
₹ 7,50,000/-	3	₹ 22,50,000/-
<b>Total</b>	<b>3</b>	<b>₹ 22,20,000/-</b>

**d) TRANSFER OF MEMBERSHIP**

**i) From 01.04.2019 to 31.03.2020**

TRANSFER FEES	No. OF MEMBERS	TOTAL AMOUNT
₹ 4,50,000/-	24	₹ 1,08,00,000/-
<b>Total</b>	<b>24</b>	<b>₹ 1,08,,00,000/-</b>

**ii) From 01.04.2020 to 30.11.2020**

TRANSFER FEES	No. OF MEMBERS	TOTAL AMOUNT
₹ 4,50,000/-	12	₹ 54,00,000/-
<b>Total</b>	<b>12</b>	<b>₹ 54,00,000/-</b>

**e) ASSOCIATE MEMBERSHIP :**

Associate members enrolled in F.Y. 2017-2020 for three years	2292
Associate members enrolled in F.Y. 2018-2020 for two years	410
Associate members enrolled in F.Y. 2019-2020 for one year	262

## f) GOLD CARDS:

In order to provide all the facilities to the Members and their family members, the scheme of Gold Cards was introduced. The fee for Gold Card was fixed at Rs. 4,000/- for the financial year 2019-2020. For Sr. Citizen, age between 60 to 65 years, rate was fixed at Rs. 1,500/- for 1 year. Members above 65 years are not required to pay for Gold Card.

## g) CAR STICKERS:

The Gymkhana is allowing the entry of vehicles with car parking stickers issued by Gymkhana. So far Gymkhana has issued 4808 stickers to the Major Life Members.

Additional car sticker scheme was also introduced w.e.f 01.04.2013. The charges for the same is Rs.2000/- per year per sticker. So far Gymkhana has issued 122 additional stickers to the Major Life Members.

## 3) FINANCE AND ACCOUNT

- a) From the Audited Income and Expenditure Account, you will observe that in Financial Year 2019-2020, there is a surplus of Rs. 301.22 Lacs as against surplus of Rs. 183.85 Lacs in the Financial Year 2018-2019 before provision for taxation.
- b) The investments in Tax Free Bonds, Mutual Funds and HDFC were Rs. 70.35 Crores as against Rs. 57.28 Crores in last year. Interest receivable on bonds were Rs. 42.80 lacs as against Rs. 42.75 lacs in last year.
- c) The investments in fixed deposits were Rs. 12.24 Crores as against Rs. 21.61 Crores in last year. The interest receivable were Rs. 369.58 Lacs as against Rs. 607.21 Lacs in last year.
- d) The Asst. Director of Income Tax (E) Mumbai had completed income tax assessment for F.Y 2008-2009 i.e A.Y. 2009-2010, on 27th December 2011, by treating all incomes of Gymkhana as regular income and also treated Gymkhana as non Charitable Trust. There is also amendment in section 2(15) of Income Tax Act 1961 withdrawing certain concession to the charitable trust. The Director of Income Tax (Exempt) also withdrawn certificate issued U/S 12AA of I.T. Act 1961. Gymkhana had filed appeal to Income Tax Appellate Tribunal and succeeded. The Department has filed appeal to Bombay High Court against order of Income Tax Appellate Tribunal which is pending before Bombay High Court. The Income Tax assessment has been completed upto F.Y. 2016-2017 i.e. A.Y. 2017-2018 accepting income returned by Gymkhana.

- e) As per advice of experts, the Gymkhana had decided to submit Income Tax return from F.Y.2011-2012 onwards by offering net income for taxation. Accordingly a sum of Rs. 80.00 lacs were provided in account as provision for taxation for F.Y. 2019-2020. The provision for taxation was Rs.38.00 lacs in F.Y. 2018-2019.
- f) The Internal Auditors are appointed to carry out internal audit of account and their quarterly reports are regularly discussed at the meeting of the Office Bearers and the Managing Committee. All the necessary steps were taken to improve, maintain and present the account in a proper manner.
- g) Financial reports are presented regularly at all the meeting of Board of Trustees and Managing Committee and also the reports on accounts are presented regularly at the Office Bearers meeting.
- h) The investment policies are decided by the Board of Trustees and Managing Committee.
- i) The total investments including accrued interest increased year after year in last 23 years as under:-

F.Y.	Amount (in crores)	F.Y.	Amount (in crores)
1997-1998	1.61	2009-2010	27.60
1998-1999	1.87	2010-2011	32.27
1999-2000	1.60	2011-2012	47.25
2000-2001	0.73	2012-2013	49.72
2001-2002	2.14	2013-2014	52.98
2002-2003	5.13	2014-2015	56.05
2003-2004	5.35	2015-2016	59.35
2004-2005	5.79	2016-2017	64.68
2005-2006	6.65	2017-2018	68.24
2006-2007	8.04	2018-2019	85.38
2007-2008	14.44	2019-2020	86.71
2008-2009	14.61		

#### 4) LEGAL COMPLIANCES:

- a) Provisions of other Laws like various Labour Laws, Goods and Service Tax etc are applicable to Gymkhana. The Managing Committee is taking all care in consultation of Legal advisers to comply with all applicable Laws.
- b) All other legal compliances of labour laws, Goods and Service Tax, T.D.S, licenses renewal, contract renewal etc are complied with or are under compliance.



## : SPORTS AND OTHER ACTIVITIES / FACILITIES :

The reports and information received from Incharge / Convenors of various Sub- Committees are presented as under after necessary changes, if any.

### A: **BADMINTON:**



Badminton Advance and Basis coaching is organized for Members throughout the year.

Internal Badminton Jumble Doubles Friendly Tournament was held on Sunday, 10th November 2019 at Badminton, 9.00 a.m. 45 members participated.

Jolly Gymkhana Members participated in 27th G.D. Birla Memorial Masters Inter Club Badminton Tournament 2020 held at Bombay Gymkhana from 11th to 15th March 2020 under the auspices of Maharashtra Badminton Association. Two Teams A & B represented our Gymkhana. Jolly team A Advanced to Quarter final and team B reached Semifinals. It will be heartening to note that our Gymkhana was represented only by Life Members. While other Gymkhanas were also represented by playing members who had played at District and State Level. Considering the same it was indeed a remarkable achievement by our Members. Mr. Yogesh Sanghvi participated in Individuals event 85+ and 110+ category. He was runners up in 110+ and advanced till Quarters in 85+.

To celebrate the spirit of Women hood our Gymkhana organized Women's Week Tournament in various sports this year also. 49 Women Members whole heartedly participated in the Badminton Tournament.

### B: **BILLIARDS:**



The game of Billiards and Snooker continues to gain popularity as more and more members continue taking interest.

On occasion of Women's day Billiard training was held to encourage Ladies members.

Billiard table cloth changed for members convenience playing.

### C: **BULLETIN, WEBSITE AND AFFILIATION :**



#### **BULLETIN:**

" Jolly N Joy " – Our In House Gymkhana Bulletin is a publication which we publish quarterly showcasing the various developments, happenings and activities of the Gymkhana. We constantly strive to update the bulletin with latest contents to make it all the more appealing, informative and useful.

It is an attempt to keep the members abreast of all the developments and also to update them with activities in case they have missed, if any. Also it tries to cover through other interesting

articles latest happenings in the field of sports world.

We plan to make our “Jolly-n-Joy” more like a magazine creatively depicting all round activities of the Gymkhana which may every Jolly member would be waiting for.

The Bulletin is not publish since April 2020 due to Covid-19 Pandemic.

Suggestions from members are most welcome.

## WEBSITE:



Our website [www.jollygymkhana.in](http://www.jollygymkhana.in) was launched on 2nd July 2011 and has been updated regularly with all the latest information/photographs on activities, notice and events in the Gymkhana. It has been our focus to make it user friendly and appealing so that more and more members visit the Gymkhana Website.

The home page is periodically changed according to the festivals and also national and international events are covered to give an impressive look. Our In-House Bulletin is also regularly uploaded on the website.

## AFFILIATION:



Ghatkopar Jolly Gymkhana has affiliated with following Clubs:

## LIST OF RECIPROCAL CLUB

CLUB NAME	ADDRESS	TEL. NO.	E-MAIL
<b>NATIONAL AFFILIATED CLUB:-</b>			
1. UMED CLUB.	Old Public Park, Gaushala Grounds, Jodhpur -342006 (Rajasthan), India.	0291-2511010 / 2619999 / 2629999 Fax No. 0291-2512024.	<a href="mailto:info@umedclub.com">info@umedclub.com</a> <a href="mailto:umedclub@sify.com">umedclub@sify.com</a> & <a href="mailto:secretary@umedclub.com">secretary@umedclub.com</a> WEBSITE:WWW.UMEDCLUB.COM
2. PRESIDENCY CLUB.	Ootacamund, Adj. to Breeks Stadium, Next to Botanical Garden, Ottley Road, Ooty – 643 001, India.	(0423) – 2452310 / 452315 / 452320 Fax No: (0423) - 2452325.	<a href="mailto:mail@presidency.com">mail@presidency.com</a>
3. JAISAL CLUB.	Jethwal Road, Jailsalmer – 345001 Rajasthan, India.	(02992) – 255555 / 254999 Fax No.: (02991) – 2435349	<a href="mailto:blackstore@mailinfinity.com">blackstore@mailinfinity.com</a> website:-www.jaisalclub.com
4. NEW FRIENDS CLUB.	New Friends Colony, Mathura Road, New Delhi: - 110065, India.	(91-011) 26916725 (91-011) 26328235 (91-011) 26326656 Fax No. (91-011) 26917890	<a href="mailto:nfclub94@yahoo.co.in">nfclub94@yahoo.co.in</a>
5. THE SPORTS CLUB OF GUJARAT LTD.	Sardar Patel Stadium, Navrangpura, Ahmadabad – 380 014.	(079) 26440371/73 26560597 Fax No.(079) 26440514	<a href="mailto:mailbox@sportsclub-gujarat.com">mailbox@sportsclub-gujarat.com</a> Website:www.sportsclub-gujarat.com
6. RAJPATH CLUB LIMITED	S.G. Road, Ahmadabad – 380509 Gujarat, India.	079 – 26861432-33-36-38 and 29705181-84, Mobile No:9327919757	<a href="mailto:rajpath@rajpathclub.com">rajpath@rajpathclub.com</a> <a href="mailto:roombooking@rajpathclub.com">roombooking@rajpathclub.com</a> Website: <a href="http://www.rajpathclub.com">www.rajpathclub.com</a>
7. THE DARJEELING CLUB LTD.	7, Nehru Road, Darjeeling.	91-354-2254348 / 2254349 Telefax: - 91-354-2254348	<a href="mailto:darjclub@gmail.com">darjclub@gmail.com</a> Website: <a href="http://www.darjeelingclub.com">www.darjeelingclub.com</a>
8. THE REGENCY CLUB.	Kuttanellur, Thrissur, Kerala – 680 014.	0487-2353101 / 2350872/73 Fax:-2355651	<a href="mailto:mail@regencyclubthrissur.com">mail@regencyclubthrissur.com</a> Website: <a href="http://www.regencyclubthrissur.com">www.regencyclubthrissur.com</a>
9. JAIN FARMS PVT. LTD.	<b>A) Bangalore:-</b> Bagalur - Malur Road Project, Belathur Post, Hosur Tq, Bagalur – 635124.	Mr. Ramesh / Mr. Satish – 09865224249 / 09942389933	<a href="mailto:jainfarmsblr@yahoo.com">jainfarmsblr@yahoo.com</a> Website: <a href="http://www.jainfarms.com">www.jainfarms.com</a>
	<b>B) Jaipur:-</b> No. 109, 1 <sup>st</sup> Flr, Geethanjali Tower, Opp ESI Dispensary, Ajmer Road, Jaipur – 302001.	Mr. Neeraj – 09314640689 / 09828089451	
	<b>C) Kodaikanal:-</b> Valakattu Vodai, Villapati, Pallangi Road, Kodaikanal – 624101.	Mr. Satheesh – 08883386119	

<b>10. GULMOHAR GREENS - GOLF &amp; COUNTRY CLUB PVT. LTD</b>	Next to "Gokul-Vrindavan", Opp. Country Club, (Goyal Water Park), Village-Kalot, Ahmedad – 382 110.	079-30613100 / 30613101 / 30002549 9687628050/51/52/53 Fax:-079-30613181	info@gulmohargreens.com Website: gulmohargreens.com
<b>11. JIWAJI CLUB</b>	Shrimant Madhav Rao Scindia Marg, Gwalior – 474 009. (M.P.)	2324110 / 2636212	Jiwajiclub1@yahoo.co.in Website:- www.jiwajiclub.com
<b>12. EMERALD GARDEN CLUB LTD.</b>	712/1, Rampura Road, Jaisingpura (Bhakrota), Off. Ajmer Road, Jaipur – 302 026, Rajasthan, India.	0141 2944340 / 41 / 42 Fax:+91141-2974344	<b>Email:</b> Info@Emeraldgardenclub.Com <b>Website:</b> www.Emeraldgardenclub.Com
<b>13. DECCAN GYMKHANA</b>	Talim Pavilion, 759/2 Pune :411004	020 - 2567 5994 / 25663970	Email: <a href="mailto:deccangymkhana@gmail.com">deccangymkhana@gmail.com</a> Website: <a href="http://deccangymkhana.co.in">http://deccangymkhana.co.in</a>
<b>14. INDORE TENNIS CLUB</b>	7, Race Course Rd, Old Palasia, Indore, Madhya Pradesh 452003	0731- 4066055	Email:itc_indore@rediffmail.com Website: <a href="http://www.indoretennisclub.com">www.indoretennisclub.com</a>
<b>15. BIKANER HERITAGE CLUB</b>	Lal Garh Complex, Near Hotal Sagar, Bikaner, Rajasthan.	9983337397 / 9828384183	Email : info@bikanerheritageclub.com Website:- www.bikanerheritageclub.com
<b>16. I.B.P. CENTURY CLUB</b>	D.No. 15-3-15, Maharanipecta, Visakhapatnam – 530 002.	0891-2562573 – 2567471 – 2714274 Fax:- 0891-2714102	Email: <a href="mailto:secretary@ibpcenturyclub.in">secretary@ibpcenturyclub.in</a> Website: <a href="http://ibpcenturyclub.in">ibpcenturyclub.in</a>
<b>17. FIELD CLUB</b>	Fatehpura, Udaipur (Rajasthan)	0294-2416199 – 2560105 Fax:- 0294-2421312	Email: <a href="mailto:fieldclubindia@fieldclubindia.com">fieldclubindia@fieldclubindia.com</a> Website:- <a href="http://www.fieldclubindia.com">www.fieldclubindia.com</a>
<b>18. THE BENARES CLUB LIMITED</b>	S-2/650, Club Road, Varanasi.	0542-2500508 / 2500351	Email: <a href="mailto:benaresclub@hotmail.com">benaresclub@hotmail.com</a> Website:- <a href="http://www.benaresclub.com">www.benaresclub.com</a>
<b>19. THE MAHARAJA PRATAPSIKH CORONATION GYMKHANA</b>	Behind Jilla Panchayat Bahvan, Jawaharlal Nehru Marg, Shiyabaug, Kevdabaug, Vadodara, Gujarat 390 001.	0265-2433536 / 0265-2433989 <b>0265.243.3989</b>	Email: <a href="mailto:info@poloclubofbaroda.org">info@poloclubofbaroda.org</a> Website: <a href="http://www.poloclubofbaroda.org">www.poloclubofbaroda.org</a> <b>us: info@poloclubofbaroda.org</b>
<b>20. THE PRESIDENCY CLUB</b>	Fairlawns, 51, Ethiraj Salai, Chennai – 600 008.	044-2822 6881 / 7, 044-4214 6805	Email: <a href="mailto:adm@thepresidencyclub.com">adm@thepresidencyclub.com</a> Room Reservation:- <a href="mailto:guesthouse@thepresidencyclub.com">guesthouse@thepresidencyclub.com</a> Website: <a href="http://www.thepresidencyclub.com">www.thepresidencyclub.com</a>
<b>21. THE NIZAM CLUB</b>	The Nizam Club Saifabad,Hyderabad – 500 004.	040-23237097	Email: <a href="mailto:thenizamclub@gmail.com">thenizamclub@gmail.com</a> Website: <a href="http://nizamclubindia.com">nizamclubindia.com</a>
<b>22. PIYUSH PALACE CLUB</b>	Village Goblej, Bareja-Kheda Highway NH No. 8, Goblej, Kheda, Ahmedabad, Gujarat – 387 540.	9974028864	Email: <a href="mailto:Secretary@Piyushpalace.com">Secretary@Piyushpalace.com</a> Website: <a href="http://www.Piyushpalace.com">www.Piyushpalace.com</a>
<b>INTERNATIONAL AFFILIATED CLUB:-</b>			
<b>1. AMBASSY CLUB</b>	502 Huaihai Middle Road, Xuhui, Shanghai, China, 200031	+86 21 6437 9800 / 021-52062586	Email : <a href="mailto:zhujialei2002@hotmail.com">zhujialei2002@hotmail.com</a> Website:- <a href="http://www.ambassyclub.com">www.ambassyclub.com</a>

Visit by/to members of affiliated clubs

- Visit by Members of Affiliated Clubs - 18 members
- Visit by Jolly Members to Affiliated Clubs - 44 members

## D: CARD ROOM:

Card room is well patronized by members and their guests.

During Shravan month from 1st to 31st August 2019 there was restriction on guest entry if table is full, so maximum members can use card room facilities.

## E: CHESS AND CARROM:

We have Marker cum Coach in Carrom section so that members can take advantage of the coach and improve their game.

## F: CRICKET:

Cricket Season for 2019-20 opened with its usual fanfare on the auspicious occasion of “Dussehra” i.e. Tuesday, 8th October 2019 and to mark the occasion an Internal Tennis Ball Tournament was organised for the members as part of the inaugural celebration and 8 teams consisting of 122 members participated in same.

Our Gymkhana also arranges regular cricket nets for our members and enthusiastic Ladies members along with nets for various age group boys under the charter of “Mumbai Cricket Association”.

The tournaments organized by Gymkhana were as follows:-

1. U-19 Cricket Coaching was organized every M/W/F or T/T/S from November to March at Open Ground from 4.30 p.m. to 6.00 p.m.
2. Under Arm Box Cricket Tournament was held on Sunday, 8th September 2019 at Skating Rink, 8.45 a.m. 12 teams consisting of 123 members participated.
3. Internal Cricket Season Tournament 2019 was held on 12th, 13th, 19th & 20th, 2019 at Open Ground / 8.30 a.m. 4 teams consisting of 68 members participated.
4. Inter School Cricket Tournament 2019 was held from 7th to 14th December, 2019 at Open Ground, 10.00 a.m. 8 schools participated. Final match won by B.A.K. Swadhyay Bhavan School.
5. Ladies Cricket Tournament jointly organized by Mid-Day & Ghatkopar Jolly Gymkhana was held on Friday 10th, Saturday 11th & Sunday 12th January 2020 at Open Ground, 8.30 a.m.



24 teams from Mumbai participated. Final match played between Jolly Ladies Team V/S. Chak De Bombay Rockers. Match won by Jolly Ladies team.

6. Get-together of Jolly Ladies Cricket Winners Mid-Day Cup was held on Wednesday, 22nd January 2020 at Olive hall, 6.00 p.m.
7. Annual Tennis Cricket Tournament 2020 was held on Sunday, 19th & Sunday, 26th January, 2020 at Open Ground, 9.00 a.m. 8 teams consisting of 112 members participated.
8. Inter Club / Gymkhana T-20 Cricket Tournament was held on Sat, 15th / Sun, 16th / Sat, 22nd / Sun, 23rd Feb 2020 at Open Ground, 8.30 a.m. 8 teams from Mumbai participated. Chembur Gymkhana Won the Tournament.
9. Webinar on “Unlock the cricketer in you” by Shri Lalchand Rajput on “The Winning Formula” held on Sunday, 05th July 2020 at 11.00 a.m.
10. Webinar on “Cricket for Fitness” by Ms. Khushali Sarvaiya – Diet & Sports Nutritionist and Dr. Tapan Shah – Physiotherapist held on Sunday, 19th July 2020 at 11.00 a.m.
11. Ghatkopar Jolly Gymkhana also gives Nets to MCA organized summer selection camps. Nets were given for under 16 and under 19 boys in morning and in afternoon under 21. We are organizing nets for Ladies members also.
12. Re-opening of open ground on occasion of Dusshera was held on Sunday, 25th October 2020 at 9.30 a.m.

JPL T-10 Cricket tournament 10th season which was going to be held on 14th, 15th 21st and 22nd March 2020 where 12 teams consisting of 205 members have registered their names. There were 12 teams sponsorer, 2 main sponsorer and 1 food partner sponsorer. Due to Covid 19 pandemic we have to postpone the above tournament. We will soon publish the date of tournament and will intimate to Jolly Gymkhana members.

## G: EVENTS & ENTERTAINMENT:



Event & Entertainment team of Jolly Gymkhana are providing great entertainment to the members and their guests, through out the year. We are pleased to inform you that the following events and programmes were organized during the year:-

1. Bhajan Sandhya – Artist: Harish Gwala / Alpa Shah / Paresh Badani / Harisinh Solanki held on Saturday, 7th September 2019 at Jasmine hall, 9.00 p.m. 199 persons enjoyed the event.
2. Raas Garba Classes was held on Every Sunday, 1st, 8th, 15th & Saturday, 28th September

2019 at Olive Hall, 9.30 a.m. to 11.00 am. 18 members participated.

3. Pre Garba-Jamming with Kunal Buch was held on Saturday, 28th September 2019 at Lilac hall, 7.00 p.m.
4. Dandiya Raas on the beats of Avishkar held on Sunday 29.09.2019 to Tuesday 08.10.2019 at Jasmine Basement Hall, Dinner 7.30 p.m. onwards Navratri 9.00 p.m. onwards. Sunday 29.09.2019 (598 persons), Monday 30.09.2019 (548 persons), Tuesday 01.10.2019 (864 persons), Wednesday 02.10.2019 (590 persons), Thursday 03.10.2019 (548 persons), Friday 04.10.2019 (890 persons), Saturday 05.10.2019 (883 persons), Sunday 06.10.2019 (583 persons), Monday 07.10.2019 (958 persons), Tuesday 08.10.2019 (582 persons) enjoyed the dandiya raas.
5. Magical Pancham (R.D. Burman Nite) was held on Saturday, 14th December 2019 at Jasmine Basement Hall, 9.00 p.m. 355 persons enjoyed the event.
6. Kite Festival was held on Sunday, 12th January 2020 at Open Ground, 4.00 p.m. 350 persons enjoyed the kite festival.
7. Dairo Artists – Jitubhai Dwarkawala / Usma Prajapati / Avinash Barot / Gopal Barot / Rajat Mehta was held on Saturday, 15th February 2020 at Jasmine hall, 9.00 p.m. 264 persons enjoyed the function.
8. Enigmatic Gulzar A Live, Virtual Music Show Initiated & performed by V4-Once More was held on Saturday, 4th July 2020 @ 9.00 p.m. onwards.
9. Brilliant Burmans A Live, Virtual Music Show Initiated & performed by V4-Once More was held on Saturday, 11th July 2020 @ 9.00 p.m. onwards

## H: LADIES WING:

1. Ladies Raas Garba held on Saturday, 12th October 2019 at Jasmine Hall, 2.30 p.m. 882 ladies members present.
2. Santa's Carnival held on Wednesday, 25th December 2019 at Open Ground, 5.00 p.m. 1500 persons enjoyed the event.

### 3. Women's Week Celebration (Sports & Talent) 1st to 06th March 2020.

PROGRAMME / EVENT	DAY - DATE	VENUE & TIME	ATTENDANCE
Inauguration	Sunday, 01.03.2020	Olive Hall, 2.30 p.m. to 3.00 p.m.	72
Traditional Yoga		Olive Hall, 3.00 pm to 4.00 pm	72
Grooming by Deepal Haria		Jasmine Hall, 4.00 pm to 5.30 pm	110
Billiards	Monday 02.03.2020	Billiard Room 2.30 p.m. to 4.00 p.m.	38
Squash		Squash 2.30 p.m. to 4.00 p.m.	47
Dynamic Yoga		Lilac Hall 2.30 p.m. to 4.00 p.m.	86
Rain Dance by Max		Fast Food area 4.00 p.m. to 5.30 p.m.	102
Badminton	Tuesday 03.03.2020	Badminton Court 2.30 p.m. to 4.00 p.m.	49
Table Tennis		T.T. Room 2.30 p.m. to 4.00 p.m.	40
Crush Fitness		Olive Hall 4.00 p.m. to 5.30 p.m.	109
Power Yoga	Wednesday 04.03.2020	Lilac Hall 2.30 p.m. to 4.00 p.m.	96
Box Cricket		Skating rink 2.30 p.m. to 4.00 p.m.	57
Housie		Lilac Hall 4.00 p.m. to 5.30 p.m.	180
Fitness	Thursday, 05.03.2020	Olive Hall, 2.30 p.m. to 4.00 p.m.	56
Pranic Healing by Ashmita		Lilac Hall 3.00 p.m. to 4.00 p.m.	135
Bollywood Pop		Lilac Hall 4.00 p.m. to 5.30 p.m.	110
Finale Celebration – Helaro Workshop / D.J. & Garba	Friday, 06.03.2020	Jasmine Basement Hall, 2.00 p.m.	265

4. Ladies Wing in association with Ladies Groups of Ghatkopar organised Virtual Navratri – Prerna Raas from 17th to 25th October 2020 at 8.00 pm to 10.00 pm.

**I: GUEST ROOM:** 

Gymkhana have 9 Guest rooms, with all ultra modern facilities and attractive views on both sides. Members and their guests are taking full advantage of these rooms. The occupancy were 1049 days as against 1660 days in last year.


The guest rooms are useful for Gymkhana in inviting other clubs for Reciprocal arrangements in India and Abroad for affiliation.

**J: GYMNASIUM:** 

The sub-committee along with the trainers and staff has maintained all the equipments with utmost care and tried to satisfy all the members of the Gymnasium.

On occasion of Women's day special session of Gymnasium fitness training was held to encourage Ladies members.

Overall, all members are very pleased with the staff, trainers and the members of the sub-committee.

**K: HEALTH CLUB:** 

Our health club has facilities like Steam, Sauna bath, Jacuzzi, Chilled Shower, Massage and Locker. There is increase in awareness about the use of health club facilities among our members.

Especially for the Ladies members, we have the facility of Steam, Sauna bath, Jacuzzi, Chilled Shower, Massage on all days from 11.00 a.m. to 5.00 p.m. (Sunday and Bank Holidays from 2.00 pm to 5.00 pm).

There is an increase in number of members using health club facilities on regular basis. Almost more than 240 members are enjoying the facilities every day. On an average 27 members are utilizing massage facility every day and to maintain the massage area hygiene, we use disposable bed sheets.

**L: HOUSEKEEPING & SECURITY:**  

The Office Bearers always try it's level best to maintain hygienic and healthy atmosphere in Gymkhana. Suggestions are always most welcome. We have recently changed agency of House Keeping and Security for better services.

The house keeping managed cleanings to keep gymkhana premises hygiene. In order to improve house keeping services, the sub-committee called time to time the agency and supervisors to look after hygienic atmosphere of all areas.

Automatic Air fresheners kept for creating ambience atmosphere and mosquito catcher machine installed at various locations.

The Security guard is posted at various post in a premise and round the clock manage their duties properly and efficiently.

The wet waste machine is used for all disposable wastages to keep gymkhana premises clean and hygienic.

A training programme on fire fighting and security related drills were conducted by the Security agency to keep the guards updated on the security measures.

Valet parking facility available for members from 6.30 a.m. to 10.00 a.m. and 6.00 p.m. to 10.00 p.m. during morning and evening peak hours has been arranged to ease the members time pressure of parking the vehicles.

Valet parking also available to parties who book venues for any function like marriage, engagement, birthday etc.

## **M: LAWN TENNIS & SKATING:**



### **LAWN TENNIS:**

Lawn Tennis is becoming upbeat Sports with increase in number of members using the facility.

Under the guidance of our coaching team M/s Grand Slam tennis academy, Mr. Sujai Mahadevan and Mrs. Neena sharma the Gymkhana is looking forward for promising new players in Lawn Tennis.

### **SKATING:**



Skating rink has been used by members satisfactorily.

## **N: VOLLEY BALL:**



With great encouragement and support of the guiding force of our volleyball community, the in-charge, the Managing committee along with office bearers we were able to provide our fellow members with state of art volley ball facility within our sports complex.



Regular play-offs and practice sessions are conducted during weekdays and over weekends. With assistance and enthusiasm of fellow regular players, we encourage new member to play the support as well as participate in the annual tournaments.

As summer holidays were about to start we had scheduled an Annual Volley Ball tournament on 18th and 19th April 2020. As the proposals and preparations for the annual tournament were at full peak, we wanted to provide the participants with best playing experience with maximum spirit.

However, due to this hard pandemic situation we were unable to conduct the tournament.

Nevertheless, keeping our dedication, focus and high spirit in mind, along with immense support of our fellow members as well as new members and the entire Volley Ball Sub-Committee we will pick up the pace from where we had paused and organised one of the best tournament ever witnessed.

### O: **MARATHON & FITNESS:**



The Eleventh season of Jolly Gymkhana Marathon and Fitness group started on Feb 1 2019.

Striders Miles the premier fitness training outfit were again invited to train Jolly members.

The year started with a race. The Tata Ultra Marathon at Lonavala on February 24 2019. This is India's premier ultra Marathon race and had 2 categories 35Km and 50KM. The trail was demanding and was through unpaved land with steep gradients. This is a timed race wherein the participants have to finish the race within an allotted time. About 16 Jollyites both men and women participated in the race and could complete the race within the allotted time and kept the Jolly flag flying high.

The year progressed very well and many newcomers too enjoyed the training as well as participated in various long distance races across the city and the country. Several Jollyites participated in best in class long distance races like the New York Marathon, Berlin Marathon and Amsterdam Marathon and finished in good time.

Tata Mumbai Marathon Run was held on Sunday, 19th January 2020 at Mumbai, 6.00 a.m. onwards. 112 members from Jolly Gymkhana participated and Marathon Get-together function held at Lilac hall, 7.30 p.m.

The Twelfth Season was just about starting and the lockdown was announced by the Government.

## **P: RESTAURANT, BAR AND FAST FOOD:**



Our Restaurant, Bar & Fast Food are well patronized by members and their guests. In an effort to give the best to the members, the sub-committee met frequently and attended to the complaints/suggestions for betterment of the members.

The Restaurant and Bar room continues to be catered by M/S R.V. Flavors and they serve food with consistent quality.

The Fast food service is allocated separate kitchen area and the same is operated by M/S Charka hospitality agency.

The Restaurant and Symphony Bar room services are appreciated by all the members, their families and their guests. We request all the members to follow the rules and regulations especially for guest entry and cake cutting to accommodate more members and not to deprive the genuine member.

We invite suggestions from members to improvise constantly.

## **Q: SEMINAR & WORKSHOPS:-**

The sub-committee has conducted the following seminar and workshops during the year for the benefits of members and guests.

1. Investor Education & Welfare Association jointly with Ghatkopar Jolly Gymkhana organized Seminar on “Equities & Economy – where we are ? what next ?” by Shri Vikram Kotak held on Tuesday, 17th Sept. 2020 @ 6.00 p.m.
2. Seminar on Global & Indian Investments / Stocks / M.F. by CA Rashminkumar Shah from USA held on Saturday, 18th January 2020 @ 6.30 p.m.
3. Corona Awareness by Dr. Prakash Trivedi & Dr. Aditi Parekh held on Thu, 28th May 2020 On Zoom App @ 4.00 p.m.
4. Webinar on “Cyber Crime and Layman” by Adv. Prashant Mali held on Sunday, 12th July 2020 @ 11.00 a.m.

Suggestions are most welcome for seminar by well known speakers on educated subjects.

## R: SWIMMING POOL:



Swimming Pool is one of the main attraction of Gymkhana. Most of the members are using this facility throughout the year. Swimming Pool is one of the best exercise for all ages enjoyed by kids, youngsters, adults and senior citizens. Average 315 members per day generally come for swimming throughout the year.

We check water quality regularly. We are proud to tell you that its one of the best maintained pool in Mumbai. Even members and guests appreciate the maintenance of the pool.

All these activities are carried under the guidance of swimming pool sub-committee with support from Managing Committee and Board of trustees of Jolly Gymkhana.

## S: SQUASH:



Squash does more than improve cardiovascular health. A game of squash can see you running, leaping and diving for the ball. Regular playing of squash increases strength and fitness, maintains a healthy weight, increases flexibility and strengthens the spine. It promotes good coordination, agility and flexibility and builds hand–eye coordination.

The game of Squash gives a great upper and lower body workout, strengthening muscles and burning up to 800 calories per hour.

Squash is the only game where you call your “Opponent”, a “Partner” & both of you play on the same side.

Squash Internal Tournament was held on Saturday, 30th November 2019 where 32 enthusiastic members participated.

Squash Tournament also was organized by SPA for Coaching Students on 8th March 2020 where 21 members participated.

Regular Squash coaching for Jolly members throughout the year is conducted by Coach Chandrakant Pawar. Our agency Squash Professional Association is highly active in coaching kids, youngsters & adults. We have special weekend batches for Kids & Youngsters.

On the occasion of Women’s day Squash training was held to encourage Ladies members.

In weekdays we have evening batches for adults as its convenient for them.

## T: TABLE TENNIS:



The Sub-Committee has conducted the following tournaments and coaching during the year.

Regular Special Table Tennis Advance Coaching from Guru Prasad Parte Academy a professional firm conducting TT coaching for table tennis 3 days in week and about 35 players are taking regular coaching. We give special privilege & attention to students below the age of 21 years.

On occasion of Women's day Table Tennis training was held to encourage Ladies members. We regularly keep inter club matches for the competition temperament & exposure to our members.

## U: VENUE:



Our Venues are giving maximum benefit to our members and their guests since each venue is reasonably priced and having good décor.

The Gymkhana has following facilities.

1. Jasmine Hall having modern look and all latest equipments like-Eco systems-art culture with good quality air conditioners are installed, so members can enjoy and take proud for celebrating their functions in Gymkhana. Area is approx. 4700 sq.ft. which accommodate about 500 to 600 persons.

Two separate rooms for groom and bride with air conditioners are provided in Jasmine Hall.

2. Lilac Hall having duly decorated and have good ambiance. Area is approx. 2000 sq.ft. and can accommodate about 150 to 200 persons.
3. Terrace on first floor which can accommodate 400-500 guests for lunch or dinner.
4. Lantana Hall on first floor can easily accommodate approx. 50 persons in corporate culture. All the facilities for seminar, conference, business meeting etc are provided.
5. Olive Hall can easily accommodate approx. 80 persons is utilized for various functions, Gymkhana activities and programmes.
6. The Gymkhana has a panel of 11 caterers for serving food at various banquet halls and first floor terrace and 2 Decorators to provide all facilities for decoration at any venue.
7. Due to Covid-19 Pandemic and closure of Gymkhana since 15th March 2020, all venues are not allowed to use till 15th October 2020.

The sub-committee appreciates the cordial services rendered by the staff with hospitality by providing all required information to various members and their guests using different venues to celebrate their functions.

### V: YOGA:



**"You cannot always control what goes on outside. But you can always control what goes on inside."**

Yoga at Jolly Gymkhana takes place in 3 different categories: 1) Ashtang or Traditional Yoga 2) Dynamic Yoga and 3) Power Yoga. The Traditional Yoga Classes are conducted daily except Sundays. Also we conduct ShuddhiKriya every quarter which is purification or cleansing of the body. ShuddhiKriya cleanses and activates all vital organs of the body especially the digestive, respiratory, circulatory and nervous systems.

Dynamic Yoga basically involves doing Yoga involving props having many excellent benefits of body alignment, body flexibility and strengthening of bones and muscles etc. It is carried on Tuesdays, Thursdays and Saturdays. Also we run 2 batches of the very popular Power Yoga which involves intense workouts primarily focusing on weight management issues and overall health and well being of a person. Power Yoga sessions are carried on Monday, Wednesdays and Friday every week.

As seen above, the Yoga subcommittee is active throughout the year with a range of programs and seminars for the benefit of all. The highlights are as under.

#### Suryanamaskar – Ghatkopar Jolly Gymkhana - 2019

This year, Yoga Sub-Committee of Ghatkopar Jolly Gymkhana had organized 6th Jolly Suryanamaskar 2019 Friendly Challenge wherein a record 2100 registrations were done from approx 48 institutes in and around Mumbai. People do 60/108 Suryanamaskars as per their choice and are awarded Certificates for their successful attempts. Also the gymkhana awards trophies to few institutes who satisfy their criteria. This program is getting popularized and well appreciated by one and all due to several reasons - Excellent Organizing, Planning, Management and Execution and Time Bound Program. All the participants participate with full enthusiasm and discipline and look forward to this program every year.

This event is possible only due to strong support received from Chairman- Shri Rajnikant Shah, Managing Trustee – Shri ManojAjmera and the entire team of Managing Committee and Board of Trustees.

Also Yoga Sub Committee Incharge –Shri Mickin Sheth and its team members - Shri Arvind Shah, Shri Nikhil Parikh, Shri Dhanesh Savani, Shri Subhash Parekh, Shri Jitendra Shah, Shri Mukund Jobanputra, and Special Invitees – Smt. Amita Parekh, Smt. Kiran Doshi and Smt. Pallavi Sanghvi have as always put in their great efforts to make this program successful.

Under the expert guidance, inspiration and motivation from Yoga Teacher Shri Anil Ashar this program is surely promoting Health and Yoga Awareness in the society.



The main attraction this year was the Selfie Point and participants also performed 60/108 seconds Plank. For the elderly people, there was the provision for doing Chair Suryanamskar and the elders did that very well. The Chief Guest of the event was the Renowned Mr. Ravi Dixit – Director at Kaivalyadham Institute.

On occasion of Women's day Power Yoga and Dynamic Yoga training was held to encourage Ladies members. All yoga session were not conducted since 15th March 2020 due to Covid-19 Pandemic.

International Yoga day was celebrated on Sunday, 21st June 2020 on Zoom app @ 8.00 am to 9.15 am.

## **W: YOUTH WING:**

Youth Wing Sub Committee is Committed with a Vision to organise Innovative & Creative programmes in the areas of Education, Empowerment, Individual Development, New Generation Issues, Awareness, etc for the Members of Our Gymkhana, as always... With the overall support of the Managing Trustee, Chairman, Trust Board & Managing Committee. The overall response from the members in this area is registered and acknowledged by all. After the successful program on Self Defence by Anjusha Chaugule, in the process, a seminar on Career Guidance was planned but got cancelled at the last moment, due to technical reasons. Webinar was organised on Motivational Talk Session On Unleash The Power of Silence in Daily Life with Mr. Rajiv Pisharoti associated to Brahma Kumaris on Sunday, 30th August 2020 on Google meet @ 11.00 a.m. Many such programmes will be followed in the coming future. In Our constant endeavor to serve the Members of our Gymkhana.

## **X: PROJECT SUB-COMMITTEE:**

Report from Project Sub-Committee has been given separately on page no. 32.

## **Y: LEGAL SUB-COMMITTEE:**



Whenever any legal issues arise, the legal sub-committee try it's level best to solve the problems. The sub-committee also take care in drafting and finalization of agreements with various agencies and other persons.

Maharashtra Sanyukt Kamgar Union case has been withdrawn by complainant against Ghatkopar Jolly Gymkhana and 5 others in the Industrial Court, Maharashtra at Mumbai U/S 28(i) of MRTU & PULP Act 1971, in respect of security guards wages. The complainant Union is not in position to proceed with the grievance and hence, filed withdrawal purshis to that effect. The matter stands disposed of as withdrawn.

Charity Commissioner Greater Mumbai Region, Mumbai regarding change report for old Managing Committee members. The matter is adjourned by court again and same is pending before the said court for decision.

### **Z: OTHER HIGHLIGHTS:**

1. Flag hoisting ceremony was held on Republic and Independence Day. Members attended in large number.
2. The Gymkhana is regularly organizing Ganesh Utsav for 7 days. The staff and members are worshipping the God and taking the blessings.
3. Annual General meeting was held on Friday, 20th September 2019 at Jasmine hall. 260 members attended the meeting.
4. Dashera Pooja was organised on 08.10.2019.
5. Women's Week Celebration (Sports & Talent) held from 1st to 06th March 2020.
6. Annual Prize Distribution Ceremony 2020 was held on Sunday, 2nd February 2020 at Open Ground, 6.00 p.m. 553 members attended.
7. Khel Mahotsav jointly organised by Metro City Mirror and Ghatkopar Jolly Gymkhana was held on 21st, 22nd & 23rd November 19 at Cricket, Badminton, Chess-Carrom, T.T., Drawing.
8. Motivation Talk by Mr. Krishna Prasad, IPS was held on Sunday. 12th January 2020 at Olive Hall, 10.00 am. 90 members attended.

The Gymkhana is trying its level best to give maximum facilities to the members and wherever possible, steps have been taken to reduce the cost.

9. IEWA jointly with Jolly Gymkhana organised Live webinar "On Impact of Covid-19 on Financial market and other asset class" on Friday, 16th October 2020 @ 5.45 p.m.
10. Navratri decoration near main reception area and Aarti was held daily from 17th to 25th October 2020 at 8.00 pm.
11. Space for artificial pond near Jolly Gymkhana parking area was given to Councilor Ward no. 130 Smt. Binduben Trivedi for sarvajanic Garba Visarjan on Sunday, 25th October 2020 from 6.00 pm to 11.00 pm.

### **AA: OUR CONTRIBUTION TO SPORTING ACTIVITIES:**

The Gymkhana continued to support and encourage various sporting activities for its Members and otherwise.

The Gymkhana continued to take both Girls and Boys as playing members in the various

sports activities to encourage promising youngsters. The largest number of playing members were taken in the Cricket and many of them are playing for the Gymkhana regularly. We are subsidizing the sport facilities to a large extent.

### **AB: ACKNOWLEDGE:**

We wish to place on record our sincere appreciation and gratitude to the following persons who have helped Gymkhana in management, administration, activities and facilities provided to the members. We are thankful to,

1. The trustees and members of Managing Committee.
2. The Incharge, Convenors, Joint Convenors and Members of all Sub-Committee for their tireless efforts in maintaining and improving the facilities in their respective departments.
3. The sponsorors of various entertainment programmes, sports events and bulletins.
4. Our Member Shri Saunak Satpute, Advocate for providing honorary legal advice from time to time. Our member Advocate Shri Sunil Kharwal for attending matter with Hon. Industrial Court. Advocate Shri I.T.Mishra for attending before Charity Commissioner.
5. Our Statutory auditors M/s. R.R. Shah & Associates. C.A.
6. Our Internal auditors M/s. Tushar V. Thakkar, & Co. C.A.
7. Our Architect Shri Bhavik Shah and his team.
8. All those members who have assisted us on various occasion, gave their valuable suggestions and helped us directly or indirectly and all the members of Gymkhana for their Co-operation and support.
9. Bankers, Municipal Corporation, traffic police, Ghatkopar Police station, Local M.L.A. Municipal Councilors and all other authorities for their support and co-operation.
10. All agencies, coaches and others who have helped us directly or indirectly in management of the Gymkhana and also for their help during period of Covid-19 Pandemic.
11. All the members of staff for their hard work and devotion in performing their duties, particularly during the period of Covid-19 Pandemic.

Sd/-  
**JITENDRA ZATAKIA**  
(HON. SECRETARIES)

Sd/-  
**MUKESH BADANI**  
(HON. SECRETARIES)



## REPORT FROM PROJECT SUB-COMMITTEE

Dear Jolly Members,



**Pravin Parekh** Sub-Committee always welcome the suggestion and requirement of Project Incharge all the members, sub-committee and departments.

**Nilkant Datar**  
Convenor

The Project Sub-Committee always plan to complete the work systematically by engaging professional agencies to carry out the work and try its level best to produce best results which are appreciated by one and all. During the last year, the Project Sub-Committee has undertaken the following works

1. Health Club room painting work done.
2. Gymnasium room painting work done.
3. Exhaust Fan, Chimney and fresh air blower has replaced, New Electric wire works and lighting fittings done, Painting and civil work done in Restaurant Kitchen.
4. Billiard room big table cloth changed.
5. First floor terrace entry step has removed and slop is prepared for convenience of members.
6. Divider during monsoon season for water loading work done near Basement hall entry.
7. Parking area flooring tiles have repaired by filing cement.
8. Terrace above Badminton Court is cleaned and other civil work also carried out so there will not be any water leakage or other problem in Badminton Court.
9. Architect Shri Bhavik Shah has presented proposed plan for re-development of Jolly Gymkhana building, which has been submitted to H.O. of BMC for their approval. The same is under process.

## MINUTES OF THE 34TH ANNUAL GENERAL BODY MEETING HELD ON FRIDAY 20TH SEPTEMBER 2019 AT GHATKOPAR JOLLY GYMKHANA

Minutes of the 34th Annual General Body Meeting of members of Ghatkopar Jolly Gymkhana which was held on Friday, 20th September 2019 at 7.30 p.m. at Ghatkopar Jolly Gymkhana, Jugaldas Mody Marg, (Kiroli Road), Ghatkopar (West), Mumbai – 400086 to transact the business as per the Agenda of the notice convening the meeting. The following business was transacted.

### **AGENDA NO. 1: MEETING CALLED TO ORDER BY CHAIRMAN:**

Chairman Shri Rajnikant V. Shah called the 34th Annual General Body Meeting to order at 7.30 p.m. when the required quorum was present. Since last 5 years we are commencing meeting at 7.30 p.m. One minute silence was observed in honour of 6 members who left for heavenly abode during the last year.

### **AGENDA NO. 2: WELCOME ADDRESS BY CHAIRMAN SHRI RAJNIKANT V. SHAH:**

Chairman Shri Rajnikant V. Shah extended very warm welcome to all the members present at the 34th Annual General Meeting and gave warm greetings for rakshabandhan, janmashtami, Paryushan Parva, Ganpati Utsav which were just completed and also gave best wishes for coming festivals Navratri, Dassera and Diwali Festivals. He was glad to inform that Gymkhana has completed 68 years of its existence and today is 34th Annual General Body Meeting. The last Annual General Body Meeting was held on 26th September 2018. We are meeting exactly after 370 days.

He stated as under:

- (1) He was very happy that Internal and Statutory audits were completed in time and the audited accounts were ready in 4 months time. The Annual Report was also prepared and delivered to members on 2nd, 3rd, 4th, 5th & 6th September 2019 which was also well within time. The audited accounts were put up on notice board on 8th September 2019 and advertisements were also given in Mumbai Samachar and Free Press Journal.
- (2) The Annual General Meeting called within the Statutory time. He congratulated Hon. Treasurers and team, staff, auditors and all for completing the accounts and audit well



before time. He also thanked Managing Trustee, Trustees, Members of Managing Committee, Sub-Committee and all members and all agencies for their whole hearted support and co-operation in all projects and activities of the Gymkhana. He specially thanked Shri Raja Mirani for support and guidance.

(3) From the Report of Hon. Secretaries, it is observed that involvement of members have been increasing day by day and they are participating in various sport activities, competition, events, programmes and all functions which are organised by Jolly Gymkhana throughout the last year. He further stated and narrated various activities as under

- a) The Gymkhana organised various tournaments and competitions in different sports. Summer Coaching Camp and regular nets were arranged, Inter School Cricket tournament, Inter Department tennis cricket tournament, Inter Club / Gymkhana T-20 cricket tournament, Jolly Premier League, Ladies cricket tournament where Jolly Gymkhana Ladies Cricket team was Runner-up, Inter School Badminton tournament, Veteran State Level Table Tennis Tournament, Yoga Suryanamasker and other tournaments.
- b) Women's week celebration was grand success with 16 events which were participated by more than 1400 Ladies members in different category.
- c) 155 members enrolled in 11th year of Marathon & Fitness, our members participated at various places in India and outside India, many members participated in the Tata Mumbai Marathon, New York Marathon, Ladakh and many other road races etc. A regular fitness programme for kids also conducted.
- d) In Badminton various tournaments were held and our members also participated in tournaments at various places.
- e) In Table Tennis Internal and Annual table tennis tournament were held. Regular coaching is also given.
- f) "Surya Namaskar" event organised by Yoga Sub-Committee where more than 1875 persons participated. Dynamic Yoga, Power Yoga are held regularly. Various seminars are also conducted.

- g) Annual Prize Distribution function for various Sports Tournaments, was organised on 5th January 2019 where medals and prizes were awarded to winners of the sports.
  - h) Various events like Sangeet Sandhya, Diaro, Navratri, Housie, Summer Vacation Hungama, karaoke classes etc were organized by events and entertainment sub-committee. All the members and guests enjoyed various programme. Jollywood Musical Nite with Live Band – Performance by our own talented members.
  - i) Youth Wing has organized talk on Personality Development, Cooking Contest & Workshop on Self Defence.
  - j) Ladies Wing also very active and organized Raas Garba, X'Mas, Sports events etc.
  - k) Seminar and Workshop Sub-Committee organized seminar on Motivational Speech, Advance Tax, Amnesty Scheme Under VAT 2019, Talk on Ayurveda, Union Budget etc.
  - l) Billiards, Chess and Carrom, Lawn Tennis, Skating, Volleyball, Squash are also very active.
  - m) Various festivals like Independence Day, Republic Day, Dussera, Ganesh Utsav etc also celebrated by Gymkhana.
  - n) Our 9000 LM/AM member's mobile and e-mail are updated through Biometric camp. Now message to members are given by WhatsApp. This has saved cost of SMS and courier.
  - o) Daily more than 1300 persons are visiting Gymkhana. About 500-600 are participating in various activities and others are for restaurant, card room and bar room.
- 4) Quarterly issues of bulletins "Jolly N Joy" were published in 2018-2019. Jolly Gymkhana has affiliation with 23 clubs in India and one Outside India. The website is also updated regularly.
- 5) The Project Sub-Committee carried out various works like Olive Party hall renovation, Display of Ghatkopar Jolly Gymkhana sign board, Installation of Gym equipment's, water proofing of Badminton terrace, painting works, AC maintenance etc. Provisional

plan for development of Gymkhana prepared, which will be finalized only after necessary approval from Board of Trustees, Managing Committee and various Government agencies.

- 6) No annual fees for members, very nominal fees for gold cards and game cards. Senior citizens members are exempted from gold card and game fees.
- 7) In F.Y. 2018-2019 there were total revenue of Rs. 9.32 crores as against 9.00 crores in last year. The expenditure were 7.48 crores as against 7.68 crores (including depreciation) in last year. The net surplus increased from Rs. 132.25 lakhs to Rs.183.85 lakhs. There are more than Rs. 78.88 crores in Fixed Deposits and other investments.
- 8) The inspection of accounts were for 2 days on 16th and 17th September 2019. No body has come for the same.
- 9) Chairman appreciated the whole hearted support and guidance given by the Managing Trustee Shri Manoj Ajmera and also put on record the sincere services rendered by colleagues Hon. Secretaries Shri Jitendra Zatakia and Shri Mukesh Badani, Hon. Treasurers Shri Balwant Sanghrajka, Shri Nalin Mehta, Project Incharge Shri Pravin Parekh and Sports Co-Ordinator Shri Parag Gandhi, Board of Trustees, Members of Managing Committee, Incharge, Convenors/Jt. Convenors, Shri Subhara Jyoti Das, Manager and all members of Staff of Jolly Gymkhana, various agencies, coaches, and of course all beloved 6100 members of the Gymkhana.

With the above words, he once again welcomed all the members to 34th Annual General Meeting.

### **AGENDA NO. 3: TO READ AND CONFIRM THE MINUTES OF LAST AGM HELD ON 26TH SEPTEMBER 2018:**

Hon. Secretary Shri Jitendra Zatakia stated that the minutes of last Annual General Meeting held on Wednesday, 26th September 2018 is published on page nos. 34 to 40 of Annual Report which was sent to the members in advance. The same may be taken as read and requested Chairman to present the minutes before house for approval.

After discussion the minutes were approved. The following resolution proposed by Shri

Shailesh Mehta(LM no. 575) and seconded by Shri MathuradasBhanushali (LM no. 678) was passed unanimously.

“RESOLVED THAT the minutes of the 33rd Annual General Body Meeting held on 26thSeptember 2018 and circulated to all the members alongwith the Annual Report, be and are hereby approved and adopted.”

### **AGENDA NO. 4: REPORT FROM HON. SECRETARIES:**

Hon. Secretary Shri Mukesh Badani informed the house that the report of Secretaries is published on page nos. 8 to 32 of Annual Report which may be taken as read. He requested Chairman to present the report of the Secretaries before the house for approval.

After discussion, the following resolution proposed by Shri SreedharanShetty (LM no. 1926) and seconded by Shri KetulJhatakia(LM no. 5139) was passed unanimously.

“RESOLVED THAT the report of the Hon. Secretaries as circulated to members alongwith Annual Report be and is hereby approved and adopted”.

### **AGENDA NO. 5: TO APPROVE THE AUDITED ACCOUNTS FOR THE YEAR FROM 1ST APRIL 2018 TO 31ST MARCH 2019:**

Hon. Treasurer Shri Balwant Sanghrajka informed that Annual audited accounts together with auditor’s report are published on page nos. 41 to 59. The accounts were kept open for inspection on 16th and 17thSeptember, 2019 from 5.30 p.m. to 7.00 p.m.Nobody has come for inspection of account.Hon. Treasurer informed that as per Income and Expenditure account the net surplus after depreciation and before income tax increasedfrom Rs. 132.25 lacs to Rs. 183.85 lacs. He thanked all the members, staff, auditors and all for their co-operation during last year.

After discussion and replying the queries of members, the audited accounts for F.Y. 2018-2019 were approved by the house by passing following resolution, which was proposed by Shri Raja Mirani (PM no. 02) and seconded by Shri MahendraDedhia(LM no. 4535).

“RESOLVED THAT the audited accounts for the F.Y. 2018-2019alongwith auditor’s report be and are hereby approved and adopted”.

## **AGENDA NO. 6: TO APPOINT THE AUDITORS FOR F.Y. ENDING 31ST MARCH 2020 AND TO FIX THEIR REMUNERATION:**

Chairman informed that M/S. R. R. Shah & Associates Chartered Accountants are the Statutory Auditors of the Gymkhana. He proposed to house to re-appoint them as Statutory Auditor for F.Y. 2019-2020 as they are rendering all services very satisfactorily.

After discussion, the following resolution proposed by Shri Harish Gandhi (LM no. 478) and seconded by Shri Pankaj Doshi (LM no. 5095) was passed by the house.

“RESOLVED THAT M/S. R. R. Shah & Associates Chartered Accountant be and hereby re-appointed as Statutory Auditors of Gymkhana for F.Y. 2019-2020. The Managing Committee be and hereby authorised to fix their remuneration.

## **AGENDA NO. 7: TO APPROVE THE REVISED BUDGET FOR THE YEAR ENDING 31ST MARCH 2020 AND BUDGET FOR THE YEAR ENDING 31ST MARCH 2021:**

Hon. Treasurer Shri Nalin Mehta informed that revised budget for F.Y. 2019-2020 is published on page no. 60 and budget for F.Y. 2020-2021 is published on page no. 61 of Annual Report circulated to the members. He thanked all members for their co-operation and suggestions.

- a) After discussion and replying queries of members, the revised budget for F.Y. 2019-2020 was approved by the house with passing of following resolution proposed by Shri Dilip Khatao (LM no. 1306) and seconded by Shri Kishor Bhuchhada (LM no. 3600).

“RESOLVED THAT the revised budget for F.Y. 2019-2020 be and hereby approved.”

- b) After discussion and replying queries of members the budget for F.Y. 2020-2021 was approved by the house with passing of following resolution proposed by Shri Jitendra Sharma (LM no. 5748) and seconded by Shri Arvind Shah (LM no. 4788).

“RESOLVED THAT the budget for F.Y. 2020-2021 be and hereby approved.”

## **AGENDA NO. 8: ANY OTHER MATTER WITH PERMISSION OF CHAIR:**

Chairman informed that a letter received from Shri Haren Merchant for redevelopment of Gymkhana. He requested Shri Manoj Ajmera to reply the same.

Shri Manoj Ajmera informed that there is proposal for re-development of Gymkhana. Shri



Bhavik Shah is co-ordinating the Project and Shri Manoj Daisaria will co-ordinate with Municipal Corporation. The preliminary proposal of re-development was presented by power point presentation at the meeting of Managing Committee held on 30th July 2019.

When it will be developed, all the facilities for sports and others will be almost doubled. There will be parking facilities in basement and lifts facilities will also be available.

He further informed that detailed planning is under progress. It will be finalized in consultation of liaison Architect and thereafter put up for approval at the meeting of Board of Trustees and Managing Committee. Thereafter further process for approvals will be followed.

All the members present at the meeting welcome and appreciated the said proposal of expansion plan of Gymkhana.

### **VOTE OF THANKS:**

Hon. Secretary Shri Jitendra Zatakia informed that 34th Annual General Meeting is commenced at 7.30 p.m. when required quorum was present and concluded at 7.52p.m.i.e. within 22 minutes. Congrat to all members for their positive suggestions, co-operations and confidence in the Management.

He thanked all the members for their support and having friendly atmosphere in Gymkhana. He also thanked auditors, agencies, members of staff and all as mentioned on page no. 30 of Annual Report, who have helped Gymkhana directly or indirectly in management, administration, activities and providing all services.

He requested all to join for dinner.

\*\*\*\*

## Independent Auditor's Report

### To the Members of Ghatkopar Jolly Gymkhana

### Report on the Financial Statements

### Opinion

We have audited the accompanying financial statements of **Ghatkopar Jolly Gymkhana** ("The Trust"), which comprise the balance sheet as at 31st March, 2020, the Income and Expenditure Account for the year then ended, and a summary of the significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Trust as at 31st March, 2020, and its Surplus for the year ended on that date.

### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with the ethical requirements plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

### Management's Responsibility for the Financial Statements

The Managing Committee of the Trust is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the accounting principles generally accepted in India, including the accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error..

## Auditor's Responsibilities for the Audit of the Financial Statements

Our responsibility is to express an opinion on these financial statements based on our audit.

An audit involves performing procedures to obtain audit evidence about the amounts, the disclosures in the financial statements. The procedure selected depends on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial controls relevant to the Trust's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Managing Committee as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidences we have obtained are sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

**For R. R. Shah & Associates**

Chartered Accountants

ICAI Firm Regn.No.: 112007W

**(Rajesh S. Shah)**

Partner

Membership No 017844

UDIN No. : 20017844AAAAAX7037

Place: Mumbai

Date: 24th September, 2020

## AUDITOR'S REPORT

FOR THE YEAR ENDING 31st MARCH, 2020

Registered No. F-1261 (BOM)

Name of the Public Trust : GHATKOPAR JOLLY GYMKHANA

For the Year Ending : 31ST MARCH, 2020

Report of an auditor relating to accounts audited under sub-section (2) of section 33 &amp; 34 and rule 19 of the Bombay Public Trust Act.

(a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules;	YES
(b) Whether receipts and disbursements are properly and correctly shown in the accounts;	YES
(c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	YES
(d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	YES
(e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	However the Fixed Asset Register is under updation.
(f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES
(g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust,	NO
(h) The amounts of outstandings for more than one year and the amounts written off, if any;	NIL
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-;	SEE NOTE No. 5
(j) Whether any money of the public trust has been invested contrary to the provisions of Section 35;	NO
(k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;	NO
(l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	NIL
(m) Whether the budget has been filed in the form provided by rule 16A;	YES
(n) Whether the maximum and minimum number of the trustees is maintained;	YES
(o) Whether the meeting are held regularly as provided in such instrument;	YES
(p) Whether the minute books or the proceedings of the meeting is maintained;	YES
(q) Whether any of the trustees has any interest in the investment of the trust;	NO
(r) Whether any of the trustees is a debtor or creditor of the trust;	NO
(s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	YES
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	REFER NOTES ON ACCOUNTS

M/s. R. R. Shah &amp; Associates

Chartered Accountants

ICAI Firm Regd.No. 112007W

207 Kshamalaya, 37 Vithaldas Thackersey Marg,  
New Marine Lines, Mumbai- 400020

Membership No. : 017844

UDIN No. : 20017844AAAAAX7037

Dated : 24th September, 2020

For R. R. Shah &amp; Associates

sd/-

(Rajesh S. Shah)

Partner

Chartered Accountants

Auditors

BALANCE SHEET AS AT 31<sup>ST</sup> MARCH, 2020

Funds & Liabilities	Notes	(Rupees in Lacs)	
		As at 31.03.2020	As at 31.03.2019
Trust Funds or Corpus	1	7,923.45	7,807.95
Current Liabilities and Provisions	2	520.75	420.61
Income & Expenditure Account (Surplus)	3	1,509.54	1,291.94
<b>TOTAL RS.</b>		<b>9,953.74</b>	<b>9,520.50</b>
<b>Properties &amp; Assets</b>			
Fixed Assets	4	607.72	675.89
Investments	5	7,035.12	5,727.50
Deferred Tax Asset	6	5.09	8.99
Current Assets, Loans & Advances	7	757.44	927.15
Cash & Bank Balances (Includes Balances in F. D. Rs.1223.51/-) (Previous Year Rs.2160.84/-)	8	1,548.37	2,180.97
<b>TOTAL RS.</b>		<b>9,953.74</b>	<b>9,520.50</b>

Subject to Notes on Accounts and Significant Accounting Policies 18

As per our report of even date

For **R. R. SHAH & ASSOCIATES**

Chartered Accountants

ICAI Firm Regd. No. 112007W

Sd/-

**Rajesh S. Shah**

Partner

Membership No. : 017844

PLACE : **MUMBAI**Dated : **24th Septemeber, 2020**FOR **GHATKOPAR JOLLY GYMKHANA**Sd/-  
**RAJNIKANT SHAH**  
ChairmanSd/-  
**MANOJ AJMERA**  
Mg. TrusteeSd/-  
**JITENDRA ZATAKIA MUKESH BADANI**  
Hon. SecretariesSd/-  
**BALWANT SANGHRAJKA NALIN MEHTA**  
Hon. TreasurersDated : **24th Septemeber, 2020**

## INCOME &amp; EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

Income	Notes	(Rupees in Lacs)	
		As At 31.03.2020	As At 31.03.2019
<b>INCOME</b>			
Game Fees & Other Activities	9	87.80	91.10
Interest on Bond & F.D.	10	623.95	557.03
Venues & Guest Room Hiring Charges	11	177.22	186.81
Royalties	12	44.92	47.57
Associate Membership Fees		18.16	16.97
Guest Entrance Fees		23.80	26.15
Dividend from Mutual Fund		0.37	0.33
Other Income	13	5.30	6.18
<b>TOTAL</b>		<b>981.52</b>	<b>932.14</b>
<b>EXPENDITURE</b>			
Expenditure on objects of the Trust	14	145.19	166.73
Repairs & Maintenance	15	63.39	84.00
Housekeeping Expenses		43.50	36.11
Security Expenses		32.88	33.29
Electricity Expenses		123.03	131.60
Water Charges		39.41	38.97
Rates, Taxes, Cesses		20.99	21.29
Employees' Expenses	16	74.19	77.37
General Expenses	17	60.50	69.28
Insurance		1.31	1.42
Loss on Sales of Assets / Scrap of Old Assets		0.11	4.44
Depreciation		75.52	83.79
<b>TOTAL</b>		<b>680.02</b>	<b>748.29</b>
Surplus Before Tax		301.50	183.85
Less : Tax Expenses			
Provision for Current Tax		80.00	38.00
Provision for Deferred Tax		3.90	(0.88)
Add: (Excess) /Short provision for Tax/TDS credit receivable written off			
<b>Excess of Income over Expenditures</b>		<b>217.60</b>	<b>146.73</b>

Subject to Notes on Accounts and Significant Accounting Policies

18

As per our report of even date

For **R. R. SHAH & ASSOCIATES**

Chartered Accountants

ICAI Firm Regd.No. 112007W

Sd/-

**Rajesh S. Shah**

Partner

Membership No. : 017844

PLACE : **MUMBAI**Dated : **24th Septemeber, 2020**

44

FOR **GHATKOPAR JOLLY GYMKHANA**Sd/-  
**RAJNIKANT SHAH**  
ChairmanSd/-  
**MANOJ AJMERA**  
Mg. TrusteeSd/-  
**J. D. ZATAKIA M.P. BADANI**  
Hon. SecretariesSd/-  
**B. P. SANGHRAJKA N. D. MEHTA**  
Hon. TreasurersMumbai : **324th Septemeber, 2020**



## NOTES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2020.

Particulars	(Rupees in Lacs)	
	As at 31.03.2020	As at 31.03.2019
<b>NOTES - 1</b>		
<b>TRUST FUND OR CORPUS</b>		
As per last Balance Sheet	7,807.95	6,334.45
Add : Life Membership Fund	115.50	1,473.50
<b>Total Rs.</b>	<b>7,923.45</b>	<b>7,807.95</b>
<b>NOTES - 2</b>		
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		
<b>Current Liabilities:</b>		
Duties and Taxes	2.98	4.21
Sundry Creditors	64.78	32.52
Advance Received	29.06	44.09
<b>Deposits Received:-</b>		
- Towards Hiring of Venues	59.83	48.77
- From Guest Room	3.90	6.87
- From Decorators	30.00	30.00
- From Caterers	71.50	71.50
- From Restaurant	15.00	15.00
- From Others	-	-
	277.05	252.96
Provisions For Taxation	243.70	163.70
Provisions For Employee Gratuity Contribution	-	3.95
<b>Total Rs.</b>	<b>520.75</b>	<b>420.61</b>
<b>NOTES - 3</b>		
<b>INCOME &amp; EXPENDITURE ACCOUNT (SURPLUS):</b>		
Opening Balance as on 01.04.2019	1,291.94	1,145.21
Add /(Less) :Surplus/ (Deficit) of the year	217.60	146.73
<b>Total Rs.</b>	<b>1,509.54</b>	<b>1,291.94</b>
<b>NOTES - 4</b>		
<b>FIXED ASSETS</b>		
<b>(Cost less depreciation) (Refer Separate Statement)</b>		
Land	6.08	6.08
Building	385.49	423.91
Compound Wall	14.54	16.15
Sport Equipments	68.31	78.18
Electrical Installation & Fittings	26.02	28.90
Air Condition Plant	22.93	26.98
Air Conditioners	23.31	27.17
Furniture & Fixtures	51.35	57.06
Office Equipments	1.00	1.19
Computers and Computer Softwares	2.47	3.98
Other Assets	6.22	6.29
<b>Total Rs.</b>	<b>607.72</b>	<b>675.89</b>

**SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH 2020**      **NOTES - 4 (Rupees in Lacs)**

Sr. No.	Particulars of Assets	Gross As On 01.04.19	Additions During The Year	Deduction During The Year	Gross As On 31.03.2020	Depreciation				W.D.V As on 31.03.2020	W.D.V As on 31.03.2019
						Up to 31.03.2019	Less Reduction	For the Year	Up to 31.03.2020		
1	Land (Free Hold)	6.08	-	-	6.08	-	-	-	-	6.08	6.08
2	Sports Complex	1,305.24	4.18	-	1,309.42	881.34	-	42.59	923.93	385.49	423.90
3	Compound Wall	33.93	-	-	33.93	17.77	-	1.62	19.39	14.54	16.16
4	Equipments	176.44	2.28	0.45	178.27	98.26	0.28	11.98	109.96	68.31	78.18
5	Electrical Installations	88.94	-	-	88.94	60.03	-	2.89	62.92	26.02	28.91
6	Air Conditioner Plants	59.53	-	-	59.53	32.55	-	4.05	36.60	22.93	26.98
7	Air Conditioners	65.90	0.43	0.24	66.09	38.73	0.04	4.09	42.78	23.31	27.17
8	Furniture & Fixtures	145.95	-	-	145.95	88.89	-	5.71	94.60	51.35	57.06
9	Office Equipments	4.34	-	-	4.34	3.16	-	0.18	3.34	1.00	1.18
10	Computers	15.53	0.13	-	15.66	11.55	-	1.64	13.19	2.47	3.98
11	Others Assets	16.39	0.70	-	17.09	10.10	-	0.77	10.87	6.22	6.29
	<b>GRAND TOTAL</b>	<b>1,918.27</b>	<b>7.72</b>	<b>0.69</b>	<b>1,925.30</b>	<b>1,242.38</b>	<b>0.32</b>	<b>75.52</b>	<b>1,317.58</b>	<b>607.72</b>	<b>675.89</b>
	<b>PREVIOUS YEAR TOTAL</b>	<b>1,907.58</b>	<b>20.89</b>	<b>10.21</b>	<b>1,918.27</b>	<b>1,163.61</b>	<b>5.02</b>	<b>83.79</b>	<b>1,242.38</b>	<b>675.89</b>	

## NOTES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2020.

Particulars	(Rupees in Lacs)	
	As at 31.03.2020	As at 31.03.2019
<b>NOTES - 5</b>		
<b>Investments at Cost</b>		
<b>Long Term Investments :</b>		
i) Investment in Bonds :		
a) Secured :		
50000 (March 31, 2019: 50000) Tax Free Bonds of IFCL	500.00	500.00
22500 (March 31, 2019: 22500) Tax Free Bonds of IRFCL	225.00	225.00
2527 (March 31, 2019: 2527) Tax Free Bonds of NHB	126.35	126.35
15832 (March 31, 2019:15832) Tax Free Bonds of NTPC L	158.32	158.32
17000 (March 31, 2019: 17000) Bonds of 8.30% NHAI Tax Free Bonds	191.46	194.21
Less: Amortisation of premium paid on purchase	2.74	2.74
	188.72	191.47
<b>Total (a)</b>	<b>1,198.39</b>	<b>1,201.14</b>
b) Unsecured:		
7 (March 31, 2019: Nil) Bonds of 8.56% REC Ltd 2028 (Redeemable, Non Convertible, Non Cumulative, Taxable Senior Debentures GOI Fully Services Bonds Series 168)	71.46	71.51
Less: Amortisation of premium paid on purchase	0.15	0.05
	71.31	71.46
5 (March 31,2019: Nil) Bonds of 8.80% REC Ltd 2029 (Redeemable, Non Convertible, Non Cumulative Bonds Series VI)	50.83	50.84
Less: Amortisation of premium paid on purchase	0.08	0.01
	50.75	50.83
<b>Total (b)</b>	<b>122.06</b>	<b>122.29</b>
<b>Total (a+b)</b>	<b>1,320.45</b>	<b>1,323.43</b>
<b>Investment in Fixed Deposit with :</b>		
HDFC Ltd.	5,054.67	3,744.07
<b>Investment in Mutual Funds(Quoted):</b>		
90405.287 (March 31,2019 : 90405.287) Units Of Franklin India Dynamic Fund	50.00	50.00
457645.47 (March 31, 2019 : 457645.47) Units Aditya Birla Sun Life S T. Fund	300.00	300.00
1528660.289 (March 31,2019 : 1528660.289) Units Franklin India Low Duration Fund	300.00	300.00
33167.573 (March 31, 2019 33167.573) Units of UTI Regular Saving Fund *	10.00	10.00
	660.00	660.00
NAV of Investment in Mutual Funds as at 31st March 2020 Rs.744.24/- (Previous Year Rs.733.56/-)		
<b>TOTAL</b>	<b>7,035.12</b>	<b>5,727.50</b>

## NOTES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2020.

Particulars		(Rupees in Lacs)	
		As at 31.03.2020	As at 31.03.2019
<b>NOTES - 6</b>			
<b><u>Deferred Tax Assets</u></b>			
(The breakup of deferred tax assets on account of timing difference)			
Depreciation		4.23	7.73
Item allowable for tax purpose on payment		0.86	1.26
	Total Rs.	<b>5.09</b>	<b>8.99</b>
<b>NOTES - 7</b>			
<b><u>Current Assets, Loans and Advances</u></b>			
<b>Loans, Advances &amp; Deposits</b>			
- Advance to Creditors		7.47	0.41
- Advance to Employees		2.87	1.30
- Advance to Contractors		0.92	0.54
- Interest Receivables -Bonds		42.81	42.75
- Interest Receivables - Fixed Deposits		369.58	607.12
- Prepaid Expenses		11.00	10.92
<b>- Deposits :-</b>			
MCGM		19.32	19.32
Electricity		11.47	11.35
Gas Cylinders		0.32	0.32
MTNL Towards Telephone		0.03	0.03
Mahanagar Gas Ltd.		0.03	0.03
		31.17	31.05
		<b>465.82</b>	<b>694.09</b>
<b>Other Current Assets</b>			
- TDS Credit Receivable		275.05	220.16
- Advance Tax & SA Tax		10.00	10.00
-GST Credit available		5.24	2.90
- Advance Gratuity Paid		1.33	-
		<b>291.62</b>	<b>233.06</b>
	Total Rs.	<b>757.44</b>	<b>927.15</b>

## NOTES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2020.

Particulars		(Rupees in Lacs)	
		As at 31.03.2020	As at 31.03.2019
<b>NOTES - 8</b>			
<b><u>Cash &amp; Bank Balances</u></b>			
Bank Balances :			
- Balance with Schedule Banks		324.48	17.88
- Fixed Deposits with Scheduled Banks		1,223.51	2,160.84
- Cash on hand		0.38	2.25
	<b>Total Rs.</b>	<b>1,548.37</b>	<b>2,180.97</b>
<b>NOTES - 9</b>			
<b><u>Games and Other Fees</u></b>			
- Badminton		6.34	6.36
- Card Dept.		4.19	5.52
- Cricket		17.03	19.44
- Gymnasium		0.33	0.55
- Health Club		4.06	4.73
- Lawn Tennis		3.68	5.11
- Marathon		5.83	6.49
- Squash		5.65	3.32
- Swimming Pool		3.64	3.63
- Table Tennis		3.27	3.16
- Games Cards		26.48	27.06
- Yoga		5.95	4.89
- Others		1.35	0.84
	<b>Total Rs.</b>	<b>87.80</b>	<b>91.10</b>
<b>NOTES - 10</b>			
<b><u>Interest Income</u></b>			
- Interest on Bonds		106.76	92.67
- Fixed Deposits with Banks		171.36	201.17
- Saving Banks		6.64	6.79
- Interest on FD with Corporation -HDFC		339.19	256.40
	<b>Total Rs.</b>	<b>623.95</b>	<b>557.03</b>

**NOTES FORMING PART OF THE INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH, 2020**

Particulars		(Rupees in Lacs)	
		As At 31.03.2020	As At 31.03.2019
<b>NOTES - 11</b> <b>Venues &amp; Rooms Hiring Charges</b>			
- Venue		123.69	125.91
- Guest Rooms		53.53	60.90
	<b>Total Rs.</b>	<b>177.22</b>	<b>186.81</b>
<b>NOTES - 12</b> <b>Royalties</b>			
- From Decorators		15.92	17.43
- From Caterers		12.80	13.94
- From Restaurant		16.20	16.20
	<b>Total Rs.</b>	<b>44.92</b>	<b>47.57</b>
<b>NOTES - 13</b> <b>Other Income</b>			
- Sundry Balances Written Back		1.05	1.77
- Sundry Income		0.41	0.61
- Interest on Others		1.09	1.05
- Hire Charges of Hoarding		2.75	2.75
	<b>Total Rs.</b>	<b>5.30</b>	<b>6.18</b>
<b>NOTES - 14</b> <b>Expenditure on Objects of the Trust</b>			
a) Religious		NIL	NIL
b) Educational (Sports)			
- Badminton		14.10	14.19
- Billiard		3.66	3.11
- Carrom/Chess		1.32	1.61
- Cricket		14.05	17.71
- Gymnasium		17.90	19.65
- Health Club		5.81	6.32
- Lawn Tennis		4.38	5.74
- Marathon		14.61	15.64
- Skatting		0.33	0.28
- Squash		7.48	5.83
- Swimming Pool		19.02	17.37
- Sports Competition		12.08	17.06
- Table Tennis		7.08	5.66
- Volly Ball		0.07	7.02
- Yoga		6.76	7.88
		128.65	145.07
c) Other Charitable Object (Cultural)		16.54	21.66
	<b>Total Rs.</b>	<b>145.19</b>	<b>166.73</b>



**NOTES FORMING PART OF THE INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2020**

Particulars	(Rupees in Lacs)	
	As At 31.03.2020	As At 31.03.2019
<b><u>NOTES - 15</u></b>		
<b><u>Repairs &amp; Maintenance</u></b>		
- Building	-	14.79
- Equipments	3.05	1.20
- Ground	5.00	4.59
- Electrical	1.09	2.75
- Furniture Repairs	0.77	1.04
- Others	25.28	29.26
- Venue	5.23	10.08
- Guest Rooms Maintenance	17.15	16.63
- Restaurant	5.82	3.55
- Compound Wall	-	0.11
<b>Total Rs.</b>	<b>63.39</b>	<b>84.00</b>
<b><u>NOTES - 16</u></b>		
<b><u>Employees Expenses</u></b>		
- Salaries	50.17	47.42
- Bonus & Exgratia	3.58	7.72
- Employer's Share of PF	5.92	5.13
- Employer's Share of ESIC	0.58	0.73
- Grauity Contribution	0.16	5.20
- Labour Welfare Fund	0.01	0.01
- Allowances & Staff Welfare Expenses	13.77	11.16
<b>Total Rs.</b>	<b>74.19</b>	<b>77.37</b>

**NOTES FORMING PART OF THE INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH, 2020**

Particulars	(Rupees in Lacs)	
	As At 31.03.2020	As At 31.03.2019
<b>NOTES - 17</b>		
<b>General Expenses</b>		
- Advertisement	0.51	0.39
- Licence Fees	8.60	9.99
- Gratuity Admin Expense	0.15	0.14
- Postage & Telegram	0.05	1.66
- Printing & Stationery	5.40	8.04
- Telephone & Internet Expenses	1.96	2.29
- Conveyance	0.60	0.68
- Legal & Professional Fees	5.48	3.00
- Refreshments	0.79	0.90
- Meeting Expenses	0.12	0.11
- Miscellaneous Expenses	7.32	9.61
- Audit Remuneration	2.79	2.24
- General Body Meeting Expenses	5.35	5.23
- Books & Periodicals	1.15	1.14
- Subscription & Fees	2.39	0.97
- Office Maintenance	11.95	13.34
- Bulletin Expenses	2.31	3.92
- Computer Consumables & Software Exp	0.57	0.79
- Photo Identity Cards	0.03	0.11
- Biometric Impression Exp	-	1.92
- Amortisation of Premium on Investment	2.98	2.81
<b>Total Rs.</b>	<b>60.50</b>	<b>69.28</b>

## NOTES - 18

### **SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2020.**

#### **1 Significant accounting policies:**

##### **1.1 Overview of the Organisation**

The Ghatkopar Jolly Gymkhana was formed on 14/10/1950 and is registered as a Trust under a Public Charitable Trust under Maharashtra Public Trust Act, 1950 vide Regn. No. F-1261 (BOM) and is also registered under Section 12AA of Income Tax Act 1961 vide Regn. No. INS - 28545 dated 11/10/1991.

The Jolly Gymkhana is a Sport Complex carrying the activities of different sports. The Gymkhana is also conducting coaching camps like Lawn Tennis, Skating, Swimming, Cricket, Badminton, Yoga, Table Tennis, Squash, Gymnasium etc.

The Gymkhana offers its facilities to Educational Institutions, other Social Organisations and Disables for conducting / training camps and holding tournament and competition and for all other activities for the benefits of community.

##### **1.2 Significant accounting policies:**

###### **a) Basis of preparation of Accounting Policies:**

The Balance Sheet and Income and Expenditure Accounts are prepared to comply with Generally Accepted Accounting Principles in India to the extent applicable to the Society. These financial statements are prepared under the historical cost convention on accrual basis. In the absence of any authoritatively established accounting principles for the specialized aspects related to charitable trusts which do not carry out any commercial activity, these statements have been prepared in accordance with the significant policies as described below.

###### **b) Use of Estimates:**

The preparation of these financial statements are in conformity with the significant accounting policies which requires that the management of the society make estimates and assumptions that affect the reported amounts of income and expenditure of the reporting period and reported amounts of assets and liabilities as on the reporting date. Actual results could differ from those estimates. Any revision to accounting estimates is recognised prospectively in current and future periods.

**c) Life Membership Fees :**

The life membership fees and one time transfer of life membership fees received from members are credited to Corpus Fund on approval of membership by the Managing Committee.

**d) Recognition of Income and Expenditure :**

Income and Expenditure are generally accounted on accrued basis.

Expenditure on the objects of the trust includes maintenance expenditure incurred on respective sports activities.

**e) Revenue Recognition**

i) Income from services:

On services rendered and are same are shown exclusive of GST.

ii) Interest

Income from Investments and Fixed Deposits are recognised on accrual basis based on time proportion taking into account the amount deployed and applicable rates.

iii) Income from Rent/Royalty /Other Receipts:-

Venue hiring/guest rooms are recognised as and when services rendered.

Rental income from restaurant on accrual basis.

Royalty income in case of venue hiring is recognised as per contractual terms.

Revenue from other receipts, if any is recognised when the associated obligation is performed and right to receive money is established.

iv) Unclaimed Venue deposit is considered as income if not claimed in 12 months.

v) Sponsorship income/Advertisement Income in respect of particular sport activity is shown by way of reduction in expenses.

**f) Fixed Assets :**

Fixed Assets are stated at cost of acquisition including any attributable expenses for bringing the assets to its working condition less accumulated depreciation.

**g) Method of Depreciation :**

The depreciation on fixed assets are provided on the written down value method at the rate prescribed under

Income Tax Rules, 1962. No depreciation is charged/provided on assets sold/written off and on asset not put to use during the year.

Profit or Loss on disposal / written off of fixed assets is recognised in Income & Expenditure account

**h) Investment :**

Long Term investments are stated at cost. When there is decline in its value, which is not of temporary nature, the carrying amount is reduced on individual script basis and same is charged to Income & Expenditure account. Current investments, if any, are carried at lower of cost or market value.

As per Accounting Standard 13 premium paid on purchase of investment is amortised over the period of remaining life of investment. Pre-acquisition interest upto the date of acquisition is not capitalised in the investment account.

**i) Employees Benefits :**

**I Long Term Employee Benefits:**

**i) Defined Contribution Plans:**

**Provident Fund**

The Gymkhana makes contribution to statutory provident fund in accordance with the Employees Provident Fund & Miscellaneous Provisions Act, 1952, which is a defined contribution plan and contribution paid or payable is recognized as an expense in the period in which services are rendered by the employee.

**ii) Defined Benefit Plans:**

**Gratuity**

Retirement benefit in the form of Gratuity Liability (being administered by Life Insurance Corporation of India) is a defined benefit obligation and is provided for on the basis of an actuarial valuation made at the end of each financial year.

**II Short Term Benefits:**

Expense in respect of other short term benefits are recognized on the basis of the amount paid or payable for the period during which services are rendered by the employee.

**j) Inventory:**

Considering the overall expenditure and the activities of the Gymkhana, the management has decided to write off the items like playing cards, sport goods, stationery, consumables etc as utilised during the year of purchase itself.

**k) Taxes on Income:**

Provision for tax is made for both current and deferred taxes. Provisions for current income tax is made at current tax rates based on assessable income. The Gymkhana provides for deferred tax based on the tax effect of timing difference resulting from the recognition of items in the financial statement and in estimating it's current tax provision. Deferred tax assets are recognised if there is a reasonable certainty of realisation.

**l) Provisions:**

A provision is recognized when the Trust has a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made.

3) Fixed Assets are physically verified by the management at its regular interval . It is reported that no material discrepancies have been noticed. Assets which are retired from active use or scrap have been written off during the year.

**4) Employee Benefits:**

The disclosures required as per AS-15 (Revised) are as under:

Contribution to Defined Contribution plan, recognised as expense for the year are as under:

Employer's Contribution to Provident Fund during the year Rs.5.69 Lacs (P. Y. Rs. 4.92 Lacs)

Retirement benefit in the form of Gratuity Liability (being administered by Life Insurance Corporation of India) is a defined benefit obligation and is provided for on the basis of an actuarial valuation made at the end of each financial year.

The following tables summarise the components of net employees benefit expenses recognised in the statement of profit and loss and the funded status and amounts recognised in the balance sheet for the Gratuity:

	Year ended 31.03.2020	Year ended 31.03.2019
<b>I Actuarial Assumptions</b>		
Discount Rate	7.50%	7.50%
Salary Escalation	4.00%	4.00%
<b>II Change in Present Value of Obligation</b>		
Present Value of obligation at the beginning of year	28.43	22.55





Interest cost	2.13	1.69
Current service cost	1.49	1.26
Benefits paid	-	(1.12)
Actuarial (gain) / loss	(1.54)	4.05
Present value of obligation at the end of year	30.51	28.43
<b>III Change in Fair Value of Assets of Plan Assets</b>		
Fair value of plan assets as at beginning of the year	24.48	23.03
Expected return on plan assets	1.93	1.79
Contributions by employer	5.43	0.78
Benefits paid	-	(1.12)
Actuarial gain / (loss)	-	-
Fair value of plan assets as at end of the year	31.84	24.48
<b>IV Fair Value of Assets of Plan Assets</b>		
Fair value of plan assets as at beginning of the year	24.48	23.03
Actual return on plan assets	1.93	1.80
Contributions by employer	5.43	0.78
Benefits paid	-	(1.12)
Fair value of plan assets as at end of the year	31.84	24.48
Funded Status	1.33	(3.95)
Excess of Actual over estimated return on plan assets	-	-
<b>V Actuarial (gain) / loss recognized</b>		
Actuarial (gain) / loss on obligations	1.54	(4.05)
Actuarial (gain) / loss for the year - plan assets	-	-
Actuarial (gain) / loss on obligations	(1.54)	4.05
Actuarial (gain) / loss recognized in the year	(1.54)	4.05
<b>VI Amount recognized in the Balance Sheet</b>		
Present value of obligation at the end of year	30.51	28.43



Fair value of plan assets as at end of the year	31.84	24.48
Funded Status	1.33	(3.95)
Net Assets / (Liabilities) recognized in the Balance Sheet	1.33	(3.95)
<b>VII Expenses to be recognized in Income &amp; Expenditure accounts</b>		
Current service cost	1.49	1.26
Interest cost	2.13	1.69
Expected return on plan assets	(1.93)	(1.80)
Actuarial gain / (loss)	(1.54)	4.05
Expenses / (Income) recognised in the statement of Income & Expenditure account	0.15	5.20
5) Orders were placed at the best available price on the basis of quotations received for the purchase of assets, materials, contracts and other items acquired during the year and were approved by respective Project Sub -Committee, Trust Board and Managing Committee.		
6) Contingent Liabilities and Capital Commitment	<b>Year ended 31.03.2020 Rs. In lacs</b>	<b>Year ended 31.03.2019 Rs. In lacs</b>
Claim against the Gymkhana not acknowledged as debts.	6.00	6.00
7) The Income Tax Apellate Tribunal has passed an order in favour of the Gymkhana by restoring the 12AA Certificate (Certificate for Charitable Trust) which was withdrawn by the Income Tax Department. However the Income Tax Department has filed an appeal before the Mumbai High Court against the Tribunal order and same is pending before the Court.		
8) In the opinion of the Board of Trustees, the Current Assets, Loans and Advances are approximately of the value stated' if realised in ordinary course, The provision for all known liabilities is adequate and not in excess of the amount reasonably necessary.		
9) The balances in the deposits accounts with various authorities are subject to confirmation.		
10) Interest income include Prior period interest of Rs.1.22/-.		
11) Auditors Remuneration include Audit Fees Rs.1.50/- and other Tax Matter Rs.1.29/-		
12) The Gymkhana is holding units of mutual funds in two scheme of Franklin Templeton Mutual Fund namely Franklin India Dynamic Fund of Rs.50 Lacs and in Franklin India Low Duration Fund of Rs.300 Lacs. In April, 2020 the Fund have voluntarily decided to wind up six		

schemes including two scheme as stated above, in view of severe market dislocation and liquidity caused by Covid -19 Pandemic and with the objective of safeguarding of interest of investors.

In letter dated 10/09/2020, the President of Franklin Templeton Asset Management (India) Private Limited informed that the decision on winding of six schemes was taken with the sole objective of safeguarding the interest of the investors. He has re-affirm his commitment to India and investors to return maximum possible value to all investors in the possible time in these unprecedented time.

The NAV of the said mutual funds as on 31/3/2020 was Rs.375.73 lacs

- 13)** The outbreak of Coronavirus (COVID-19) pandemic is causing disturbance and slowdown of economic activity throughout the world and is impacting operations of the businesses and society, by way of interruption in day to day activity, unavailability of personnel, etc. On March 23 2020, the Government of India ordered a nationwide lockdown initially for 21 days which further got extended from time to time to prevent community spread of COVID-19 in India. On account of lockdown the activity of the Gymkhana is totally closed as per the guidelines of the government. The trustees has considered the possible effects that may result from the pandemic relating to COVID-19 on the carrying amounts of investment, receivables and other current assets. Given the uncertainty because of COVID- 19, the final impact on the gymkhana's assets in future may differ from that estimated as at the date of approval of these financial statements. However the trustees are hopeful that there will not be any much impact on financial health of the Gymakhana considering the large interest income from the investments..
- 14)** Accounts are separately prepared in prescribed forms as required under the provisions of Bombay Public Trust Act, 1950. However for members, the same are presented in more lucid format.
- 15)** Previous year figures have been regrouped, re-casted, re-arranged wherever necessary.

**FOR R. R. SHAH & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
ICAI Firm Regd.No. 112007W

sd/-  
**(RAJESH S. SHAH)**  
PARTNER  
Membership No. 017844

PLACE : Mumbai.

Dated : 24th Septemeber, 2020

**FOR GHATKOPAR JOLLY GYMKHANA**  
sd/-

Chairman : Rajnikant Shah  
Mg. Trustee : Manoj Ajmera  
Hon. Secretaries : Jitendra Zatakia  
Mukesh Badani  
Hon. Treasurers : Balwant Sanghrajka  
Nalin Mehta

Dated : 24th Septemeber, 2020

## REVISED BUDGET FOR THE FINANCIAL YEAR FROM 01-04-2020 TO 31-03-2021

EXPENDITURE	APPROVED		REVISED		DIFFERENCE	INCOME	APPROVED		REVISED		DIFFERENCE
	(₹ in Lacs)		(₹ in Lacs)				(₹ in Lacs)		(₹ in Lacs)		
Repairs & Maintenance	100.00	30.00	(70.00)			Interest on Bond & F.D.	600.00	635.00	35.00		
House Keeping Expenses	45.00	10.00	(35.00)			Royalties	55.00	10.00	(45.00)		
Security Services Charges	40.00	20.00	(20.00)			Venues & Guest Rooms Hiring Charges	215.00	15.00	(200.00)		
Electricity Expenses	145.00	55.00	(90.00)			Associate Membership Fees	25.00	-	(25.00)		
Water Charges	45.00	40.00	(5.00)			Guest Entrance Fees	35.00	5.00	(30.00)		
Rates, Taxes and Cesses	30.00	25.00	(5.00)			Games Fees & Other Activities	105.00	-	(105.00)		
Employees Expenses	90.00	60.00	(30.00)			Hoarding Income	3.00	3.00	-		
General Expenses	105.00	35.00	(70.00)								
Insurance	2.00	2.00	-								
Depreciation	90.00	70.00	(20.00)								
Expenditure on the Objects of Trust	195.00	20.00	(175.00)								
Surplus	151.00	301.00	150.00								
<b>TOTAL Rs.</b>	<b>1,038.00</b>	<b>668.00</b>	<b>(370.00)</b>			<b>TOTAL Rs.</b>	<b>1,038.00</b>	<b>668.00</b>	<b>(370.00)</b>		

**Note :**

- 1) The Capital Expenditure, if any, not included in above.
- 2) Income Tax & Other statutory liability not included in above.



**Balwant Sanghrajka**  
Hon. Treasurer



**Nalin Mehta**  
Hon. Treasurer

## BUDGET FOR THE FINANCIAL YEAR FROM 01-04-2021 TO 31-03-2022

EXPENDITURE	(₹. in Lacs)	INCOME	(₹. in Lacs)
Repairs & Maintenance	50.00	Interest on Bond & F.D.	640.00
House Keeping Expenses	40.00	Royalties	30.00
Security Services Charges	30.00	Venues & Guest Rooms Hiring Charges	120.00
Electricity Expenses	100.00	Associate Membership Fees	20.00
Water Charges	40.00	Guest Entrance Fees	25.00
Rates, Taxes and Cesses	25.00	Games Fees & Other Activities	70.00
Employees Expenses	85.00	Hoarding Income	3.00
General Expenses	75.00		
Insurance	2.00		
Depreciation	75.00		
Expenditure on the Objects of Trust	130.00		
Surplus	256.00		
<b>TOTAL Rs.</b>	<b>908.00</b>	<b>TOTAL Rs.</b>	<b>908.00</b>

**Note :**

- 1) The Capital Expenditure, if any, not included in above.
- 2) Income Tax and Other statutory liability not included in above.

Sd/- Sd/-  
**BALWANT SANGHRAJKA** **NALIN MEHTA**  
 HON. TREASURERS

## MEETINGS ATTENDANCE SHEET OF MANAGING COMMITTEE AND BOARD OF TRUSTEE

	MANAGING COMMITTEE AUGUST 2019 TO NOVEMBER 2020	TRUST BOARD AUGUST 2019 TO NOVEMBER 2020
<b>TOTAL MEETINGS HELD</b>	<b>14</b>	<b>14</b>
<b>Chairman &amp; Trustee</b>		
CA Rajnikant Shah	14	14
<b>Managing Trustee</b>		
Manoj Ajmera	13	13
<b>Hon. Secretary</b>		
CA Jitendra Zatakia	14	N.A.
Mukesh Badani	13	N.A.
<b>Hon. Treasurer</b>		
Balwant Sanghrajka	14	14
Nalin Mehta	13	N.A.
<b>Board of Trustees</b>		
Jayprakash Daftary	9	9
Nilkant Datar	14	14
Dr. Janak Gandhi	3	3
Dr. Sanjay Sanghavi	6	6
Harish Gandhi	10	10
Pravin Parekh	9	9
Pravin Patel	12	12
<b>Managing Committee</b>		
Jeram Bhanushali	3	N.A.
Late Hitesh Bilakhia	0	N.A.
Parag Gandhi	5	N.A.
Nishit Golwala	10	N.A.
Capt. Swaminathan Iyer	10	N.A.
Prashant Karia	11	N.A.
CA Dharmesh Mehta	2	N.A.
Sanjay Rupani	14	N.A.
CA Mickin Sheth	12	N.A.
Paresh Shah	10	N.A.
Vishnukumar Talesara	12	N.A.

Note: Due to Covid 19 Pandemic Meetings for the Month of March & April 2020 could not be conducted. Meetings for the month of May onwards were conducted Virtually.



## -: OUR DEDICATED MEMBERS OF STAFF :-

Sr. No.	Name	Designation
1	Subhara Jyoti Das	Manager
2	Sneha Shah	Account Executive
3	Mayur Mehta	Accountant
4	Anant Sutar	Accountant
5	Rupal Poladia	Accountant
6	Vikas Mehta	Administration
7	Yogini Doshi	Administration
8	Abhishek Gupta	Electrician
9	Deepak Bagaria	Venue
10	Sanjeev Bankar	Guest Room
11	Vijay Kuvalekar	Guest Room
12	Sohail Khan	Gymnasium Instructor
13	Sunil Ahire	Peon
14	Prabhakar Durafe	Peon
15	Santosh More	Peon
16	Shridhar Mane	Peon
17	Abhay Salvi	Badminton Marker
18	Premal Mankar	Badminton Marker
19	Satish Shinde	Squash Marker
20	Gulam Hussain	Carrom Marker
21	Sudhakar Khapre	Ball Boy (Tennis)
22	Baban Solanki	Billiard Marker
23	Arvind Gaikwad	Card Marker
24	Anand Manjal	Ground Staff
25	Prabhakar Kamble	Ground Staff
26	Anand Bagade	Ground Staff
27	Dinesh Pardale	Ground Staff
28	Madhukar Marge	Gardener
29	Hitesh Durafe	Utility

**Note :** The above staff are regular employees as well as staff employed on contract basis.

**-: OUR SUPPORTING AGENCIES :-**

Sr. No.	Name	Department
1	Ayolian Agency	Swimming Pool Maintenance
2	SKG Enterprises	House Keeping
3	Fitness First	Gymnasium
4	The Fitness Force	Reception Desk
5	Tangent International Consultancy Pvt. Ltd.	Security
6	R. V. Flavors	Restaurant & Bar
7	Chakra Fast Food	Fast Food
8	Awaz Company	Decorator
9	Vaishali Decorator	Decorator

**-: OUR CONSULTANT :-**

Sr. No.	Name	Department
1.	Vinod Services	P.F and ESIC
2.	Time Management Service	Manpower Contractor
3.	Fourcees Facility Management Service	Manpower Contractor
4.	International Business Management & Personal Consultant	Manpower Contractor
5.	Samir Shah	Insurance

**-: OUR PANEL CATERERS :-**

Sr. No.	Name
1	AMAR CATERERS
2	APURVA CATERERS
3	DEEPTI CATERERS
4	JAIN SAGAR CATERERS
5	JYOT CATERING & CONCLTANCY
6	KAMLESH CATERING SERVICES & CONSULTANCY
7	MAHAVIR CATERERS
8	MEET & EAT CATERERS
9	PAREKH CATERING SERVICES
10	RAJAL CATERERS
11	SUVIDHA CATERERS





34<sup>th</sup> AGM held on 26<sup>th</sup> September, 2019



Annual Prize Distribution Ceremony held on 2<sup>nd</sup> February, 2020



Dandiya Raas held on 29<sup>th</sup> September - 08<sup>th</sup> October, 2019



Mumbai Level Ladies Cricket Winner team Jolly Gymkhana, Tournament held on 10<sup>th</sup> - 12<sup>th</sup> January, 2020



Diwali Lightings on Occasion of Diwali Festival, 2019



"Motivational Talk" by Mr. Krishna Prasad, IPS held on 12<sup>th</sup> January, 2020



Surya Namaskar held on 15<sup>th</sup> December, 2019



Santa's Carnival Festival held on 25<sup>th</sup> December, 2019







Flag Hoisting Ceremony held on 26<sup>th</sup> January, 2020



Ladies Raas Garba held on 12<sup>th</sup> October, 2019



Kite Festival held on 12<sup>th</sup> January, 2020.



Badminton Tournament held on 10<sup>th</sup> November, 2019



Annual Tennis Cricket Tournament held on 19<sup>th</sup> & 26<sup>th</sup> January, 2020



Squash Tournament held on 30<sup>th</sup> November, 2019



Women's Day Celebration (Sports & Talent) held on 1<sup>st</sup> - 6<sup>th</sup> March, 2020



Women's Day Finale Celebration (Sports & Talent) held on 6<sup>th</sup> March, 2020

