

BGC
**Managing
Committee**
2019 - 2020



Sitting L-R:

B. Sreenivas Murthy - Captain, **Harish Appareddy** - Hon. Treasurer,
Sunil K. Vasant - Hon. Secretary, **Shivapradeep** - Immd. Past Captain.

Standing L-R:

Utpal Desai - Member, **Ravi Kumar Raju** - Member, **Prema N. Prasad** - Member,
Farooq Ahmed - Member, **Sumanth N. Yadurappa** - Member.

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Bangalore Golf Club

NOTICE OF ANNUAL GENERAL MEETING

Notice is hereby given under Rule 13.6 of the Bangalore Golf Club Rules that the 143rd Annual General Meeting of the Bangalore Golf Club will be held at the

**New Club House,
on Monday the 1st of February 2021, at 4:30 pm**

AGENDA

1. To consider the annual report of the Managing Committee.
2. To discuss and approve the Audited Statement of Accounts and the Report of the Statutory Auditors, for the year ended 31st March 2020.
3. To appoint M/s. MSSV and Co. Chartered Accountants, as Statutory Auditors for the year 2020-21 and fix their remuneration.
4. To consider resolutions, if any, moved by the members with prior notice of 10 days before the AGM, in accordance with Club Rule 13.6.7.
5. To elect the Captain, Hon. Secretary, Hon. Treasurer and five members to the Managing Committee for the functional year 2020-21.

By order of the Managing Committee
Sd/-

Place: Bangalore
Date: 1st January, 2021

Sunil K. Vasant
Hon. Secretary



NOTE TO MEMBERS

Note: 1

- A. With regard to moving any resolution, the attention of members is invited to the following Club Rule No. 13.6.7 which reads as follows: "Any member who wishes to move a resolution at the Annual General Meeting shall give notice thereof in writing, with the proposed resolution together with an explanatory note to the Hon. Secretary, not less than ten days before the date fixed for such meeting. A copy of the resolution shall be posted on the Club notice board and circulated to members seven days before the day of the meeting."
- B. In regard to voting, the attention of members is drawn to Club Rule No. 13.1, which reads as follows: "Members whose credit has not been stopped at the time of the meeting shall be entitled to form a quorum and vote."
- C. Members are requested to send their queries if any, pertaining to the report and accounts, in writing to the Hon. Secretary, at least three days in advance of the meeting.

Note: 2

The Managing Committee has laid down the following guidelines to ensure proper conduct of the Club Elections. The purpose of these guidelines is to uphold the dignity and traditions of our club.

- A. Candidates contesting elections are required not to issue written appeals in any form.
- B. On the polling day no guests are permitted in the club premises from 1.00 PM till the closing of the ballot. This is to prevent non-members from canvassing in the club premises.
- C. The polling and registration area are declared out of bounds for canvassing. All candidates are requested to strictly follow this code of conduct.

Note: 3

Members whose credit has been stopped and wish to attend the Annual General Meeting shall clear their dues to the club by payment through Cash/DD/Credit Card only before attending the meeting. However, outstation cheques will be accepted 10 days prior to the date of the meeting and local cheques 4 days prior to the date of meeting.

Note: 4

It is mandatory to carry your club membership card. In the event that you fail to produce your card, you will not be eligible to either attend the AGM, or cast your vote in the elections.



Bangalore Golf Club

MANAGING COMMITTEE

NUMBER OF MEETINGS HELD: 33

From 24.06.2019 to 30.11.2020

	No. of meetings attended
B. Sreenivas Murthy Captain	32
Sunil K. Vasant Hon. Secretary	33
Harish Appareddy Hon. Treasurer	31
Ravi Kumar Raju Member	30
Prema N. Prasad Member	28
Sumanth N. Yadurappa Member	31
Farooq Ahmed Member	32
Utpal Desai Member	20
Shivapradeep Immd. Past Captain	26



SUB COMMITTEE MEETINGS

HERITAGE SUB COMMITTEE

Number of meetings held: 03

	Number of meetings Attended
V. S. Thyagarajan - <i>Chairman</i>	3
Chidambaranath	2
Rekha Gopal	3
Sanjay Sridhar	3
Narayan B. Menon	2
Dr. Sitaram Shetty	3
<i>Ex-Officio</i>	
B. Sreenivas Murthy - <i>Captain</i>	3
Sunil K. Vasant - <i>Hon. Secretary</i>	2

CATERING

Number of meetings held: 09

	Number of meetings Attended
Prema N. Prasad - <i>Chairman</i>	9
Subramanya Holla	8
Mohammed Nayeer	7
T. V. Prabhu	7
A. C. Valale	6
<i>Ex-Officio</i>	
B. Sreenivas Murthy - <i>Captain</i>	0
Sunil K. Vasant - <i>Hon. Secretary</i>	5

TOURNAMENT & HANDICAPPING

Number of meetings held: 04

	Number of meetings Attended
Ravi Kumar Raju - <i>Chairman</i>	4
Govind Srinivasan	2
Alok Marda	1
B. K. Subbaiah	4
M. K. Narasingha Rao	4
Sanjai A. Poll - <i>Spl. Invitee</i>	3
C. Sundar - <i>Spl. Invitee</i>	1
Anand Srinivasan	1
S. R. Uday	1
Rajesh Kumar	0
Farooq Ahmed	1
Vinodh Srinivasan	1
<i>Ex-Officio</i>	
B. Sreenivas Murthy - <i>Captain</i>	3
Sunil K. Vasant - <i>Hon. Secretary</i>	1

CHAMBERS & BANQUETS

Number of meetings held: 01

	Number of meetings Attended
Prema N. Prasad - <i>Chairman</i>	1
Sangeetha	1
Ramachandra V.	1
Prasad - <i>Spl. Invitee</i>	1
<i>Ex-Officio</i>	
B. Sreenivas Murthy - <i>Captain</i>	0
Sunil K. Vasant - <i>Hon. Secretary</i>	0



BAR

Number of meetings held: 04

	Number of meetings Attended
Utpal Desai - <i>Chairman</i>	4
Dheemanth	2
Deepak Gowda	4
H. S. Prabhakar	3
B. P. Mahesh	3
Prashanth Rudrappa	2
Jayanthi Ravi	0
Shailesh Shivaswamy	0
Siddaram Jatti	0
Harish Appareddy - <i>Hon. Treasurer</i>	1
<i>Ex-Officio</i>	
B. Sreenivas Murthy - <i>Captain</i>	4
Sunil K. Vasant - <i>Hon. Secretary</i>	4

ENTERTAINMENT

Number of meetings held: 02

	Number of meetings Attended
Utpal Desai - <i>Chairman</i>	1
Prashanth Rudrappa	1
Jayanthi Ravi	1
Siddarama Jatti	0
Shailesh Shivaswamy	0
Shobita R.	1
H. S. Prabhakar - <i>Spl. Invitee</i>	1
<i>Ex-Officio</i>	
B. Sreenivas Murthy - <i>Captain</i>	2
Sunil K. Vasant - <i>Hon. Secretary</i>	2

FINANCE

Number of meetings held: 04

	Number of meetings Attended
Harish Appareddy - <i>Hon. Treasurer</i>	4
D. N. Vasanth kumar	3
S. K. Raghunandan	2
D. Devaraj	4
Kiran K. B.	2
V. S. Kashyap	1
K. R. Seshadri	1
Subramanya B. N. - <i>Spl. Invitee</i>	3
<i>Ex-Officio</i>	
B. Sreenivas Murthy - <i>Captain</i>	1
Sunil K. Vasant - <i>Hon. Secretary</i>	4

IT SUB-COMMITTEE

Number of meetings held: 02

	Number of meetings Attended
Nishant Kulkarni	2
Jnaneshwar Madugonda	1
Sandeep M. - <i>Club Man</i>	1
Bharath M. B. - <i>Club Man</i>	2
<i>Ex-Officio</i>	
B. Sreenivas Murthy - <i>Captain</i>	0
Sunil K. Vasant - <i>Hon. Secretary/Chairman</i>	2



INDOOR ACTIVITIES SUB-COMMITTEE

Number of meetings held: 03

	Number of meetings Attended
Shekar Swaminathan	2
Ram Priyan	3
Anupama Reddy	3
Sunita Simha	1
<i>Ex-Officio</i>	
B. Sreenivas Murthy - <i>Captain/Chairman</i>	3
Sunil K. Vasant - <i>Hon. Secretary</i>	2

COURSE & EQUIPMENT

Number of meetings held: 04

	Number of meetings Attended
Farooq Ahmed - <i>Chairman</i>	4
Dr. Sitaram Shetty	3
R. N. Shashank	4
Syed Arifulla	4
Prabhat Jadav	2
A. Nagesh	4
<i>Ex-Officio</i>	
B. Sreenivas Murthy - <i>Captain</i>	2
Sunil K. Vasant - <i>Hon. Secretary</i>	2

SAFETY BEAUTIFICATION & ASSET MAINTENANCE SUB-COMMITTEE

Number of meetings held: 02

	Number of meetings Attended
Sumanth N. Yadurappa - <i>Chairman</i>	2
Raghurama	1
L.Balakrishna	2
Pruthvi Kumar H.P.	2
K.S.Kishore Kumar	2
<i>Ex-Officio</i>	
B. Sreenivas Murthy - <i>Captain</i>	0
Sunil K. Vasant - <i>Hon. Secretary</i>	2



SPECIAL COMMITTEES

TECHNICAL SUB-COMMITTEE

Sumanth N. Yadurappa - *Chairman*
M. S. Ramaswamy
S. K. B. Prasad
R. Rudraprasad
Shridev Byrappa
Shantharam R. Girimaji
L. Balakrishna

RULES REVISION SUB-COMMITTEE

B. Sreenivas Murthy - *Chairman*
Sunil K. Vasant
Shantharam R. Girimaji
Narayan B. Menon
Sudhir Gulvady

LEGAL SUB-COMMITTEE TO EXAMINE THE STATUS OF BGC LAND AND THE LEASE.

Manjunath Jagridar
B. S. Patil
Col. A. M. Somashekar
Shreepadu Renu.T
Jayanth M. Pattanshetti
D. L. N. Rao
Anant Mandgi

COVID-19 SUB-COMMITTEE

Sunil K. Vasant - *Chairman*
Dr. Satish K. S.
Sanjay Sridhar
Narayan B. Menon
Shashikanth V.
Dr. N. S. Nagesh

B G L ORGANISING COMMITTEE

B. Sreenivas Murthy - *Chairman*
Ravi Kumar Raju
Sunil K. Vasant
Sita Ram Shetty
Dr. Rohit Shetty
Sanjai A Poll
Subramanya B. N.
Narasinga Rao M. K.
Subbaiah B. K.
Govind Srinivasan
Alok Marda

COURSE MAINTENANCE RECOMMENDATIONS COMMITTEE

Chandra Prakash K. - *Chairman*
Farooq Ahmed
Anand Srinivasan
S. K. B. Prasad
B. K. Subbaiah
R. Sreedhar
R. N. Shashank
C. Sundaram



HOLE-IN-ONE ACHIEVERS

The Managing Committee congratulates and places on record the aces by the following members, during the year 2019-20.

S No.	Member's Name	Membership No.	Date
1	Mini Kuruvilla	K-196 A	18.06.2019
2	K. S. Shivaswamy	S-1032	29.06.2019
3	Rear.Admiral K. C. Shekhar (Retd)	K-504	04.07.2019
4	V. Shashikanth	S-680	11.07.2019
5	Amrit Amar Mangharam	A-436	21.07.2019
6	V. Srinivasan	S-1128	24.08.2019
7	Ramamurthy B.	Q-331	28.08.2019
8	Ajay R. Melwani	A-328	20.09.2019
9	K. R. Prakash	P-040	27.09.2019
10	Hemant Chandan Goudar	H-106	01.10.2019
11	K. B. Krishna Murthy	K-307	19.10.2019
12	Sudhir Kumar.C.	S-1031	30.10.2019
13	Neeraj Kumar Mittal	N-324	02.11.2019
14	Syed Arifulla	S-1040	12.11.2019
15	S. Prasad	P-140	19.11.2019
16	Liam Norman Timms	L-103	13.12.2019
17	P. Naresh	N-146	27.12.2019
18	C. Prabhakar	P-445	10.01.2020
19	Jawaharlal P Doddanavar	J-233	14.01.2020
20	B. S. Patil	P-066	15.01.2020



S No.	Member's Name	Membership No.	Date
21	Deepak Gowda	D-262	25.01.2020
22	Harish Appareddy	H-092	4.02.2020
23	Nikhil Gurjer	N-318	22.02.2020
24	Mahesh B. P.	M-499	26.02.2020
25	Lata Shivanna	L-078	19.03.2020
26	Arjun Anekar	V-297A	12.06.2020
27	Subramanya B N	S-1005	30.7.2020
28	Col. Krishna Swamy	K-442	15.8.2020
29	Ajoy Kumar	A-343	13.9.2020
30	Dr. Vijay Kumar C S	V-328	2.10.2020
31	Mandanna K A	M-178	6.10.2020
32	Anil Kumar	A-255	11.10.2020
33	Venkatesh S R	V-407	27.10.2020
34	Amarchand Jain M	A-129	30.10.2020
35	B R Kiran	K-448	27.11.2020
36	Rajan Sood	R-552	28.11.2020



TOURNAMENT WINNERS

The Managing Committee congratulates and places on record the Winners of the Tournaments, held during the year 2019-20.

Date	Name of the Tournament	Winner	
		Open Event	Handicap Event
7 July 2019	Past Vs Present Captain - Gordon Pierce Cup		Present Captain
14 & 15 Aug 2019	BGC Independence Shield	Nishant Kulkarni Ladies Category - Meghana Joshi	0 - 9 - Syed Arifulla 10 - 18 - Varun Gupta 19 - 30 - Nikhil Ranganath 0 - 24 - Lata Shivanna
30 & 31 Aug 2019	Shanthanu Gurjer Memorial Cup	Gagan Vinod Ladies Category - Jasmine Sachdev	0 - 9 - Ruhaan Bajaj 10 - 18 - Dr Rame Gowda 19 - 24 - Nikhil Ranganath 0 - 24 - Sangeetha Jagadesh
13,14 & 15 Sep 2019	Karnataka Amateur Championship	Basavaraj Ladies Category - Jasmine Sachdev	0 - 9 - Suresh K S 10 - 18 - Prakash V 19 - 24 - Col A M Somashekar 0 - 24 - Dhroupadi Ramachandran
27 & 28 Sep 2019	Soli K Dastur Memorial Cup		Shreedev Byrappa & Girish Rithwik
4 & 5 Oct 2019	Interclub Match BGC Vs PCGC @ BGC	BGC Won	
4 Sep to 18 Oct 2019	Pioneer Cup Knockout Competition		N.K. Lenka & Sreedhar Vishwanath



Date	Name of the Tournament	Winner	
		Open Event	Handicap Event
25 & 26 Oct 2019	BGC Club Gold Medal	Akshay Neranjan Senior 60+ - Dr Rame Gowda Ladies Category - Anitha Shrishrimal	0 - 9 - C Sunder 10 - 18 - Rayyan Anwar 19 - 24 Arcot Arvind 0 - 24 Karishma Govind
6 Nov 2019	BGC Senior Citizens Tournament		Age 60 - 67 - B M Rangaswamy Age 68 - 75 - M S Balasubramanian Age 76 - 80 - S C Burman Age 81+ - K V Rao
29,30 Nov & 1 Dec 2019	BGC Centenary Championship - 2020	Gagan Vinod Team Event - Vrushank Balu & Gagan Vinod Ladies Category - Anushka Borker	0 - 9 - Vignesh Hebbar 10 - 18 - Sudhir Kumar 19 - 24 - G N Somashekar 0 - 24 - Lata Shivanna
9 to 12 Jan 2020	M.P. Davis Gold Cup - 2020	Akshay Neranjan Ladies Category - Drishti Karumbaya	Nett 72 Holes - Arjun Anekar Nett 36 Holes - Balakrishna L 0 - 24 Dhroupadhi Ramachandran
25 & 26 Jan 2020	Republic Day Cup	Vivek Varma Ladies Category - Prakruthi Sastry	0 - 9 - Naresh P 10 - 18 - Rudra Prasad 19 - 24 - Deepak Gowda 0 - 24 - Dhroupadhi Ramachandran



Date	Name of the Tournament	Winner	
		Open Event	Handicap Event
7,8 & 9 Feb 2020	Governor's Cup	Akshay Neranjan Ladies Category - Anitha Shrishrimal	0 - 9 - Utpal Desai 10 - 18 - Rohit Manjunath 19 - 24 - G N Somashekar 0 - 24 Srilakshmi Balakrishna
15 & 16 Feb 2020	Inter Club Match - BGC Vs JWGC @ Mysore	JWGC Won	JWGC Won
8 March 2020	International Women's Day Tournament	Yashita Raghav	0 - 14 - Saanvi Somu 15 - 24 - Nishi Kanwal 25 - 36 - Jungae Yoo
9 July 2020	Mrinalini Urs Challenge Cup		Utpal Desai & Deepak Gowda
25 & 26 Sep 2020	Justice Subramanya Iyer Cup 2020		Ravi Kumar Raju Rajesh Kumar Raghurama Prasad K S N
30 & 31 Oct 2020	Captain's Putter 2020	 Ladies Category - Keerthana Rajeev	0 - 9 - V T Ranganath 10 - 18 - V Umesh 19 - 24 - Col A M Somashekar 25 - 36 - Amarchand Jain 0 - 24 - Champa Kabra
2019 - 2020	Golfer of the Year	Open Category - Akshay Neranjan	Handicap Category - Ravi Kumar Raju Ladies Category - Dhroupadhi Ramachandran



MANAGING COMMITTEE REPORT

The Managing Committee is pleased to present the 143rd Annual Report, the Audited Statement and report of the Statutory Auditors for the financial year ended 31st March 2020.

The following are the members of the Managing Committee and the Departments handled by them.

- **B Sreenivas Murthy** - Captain
: Rules revision, Affiliations and Indoor Activities (Swimming pool and Health Club).
- **Sunil K. Vasant** - Hon. Secretary
: General Administration, I.T., Legal, Purchase, Human Resources and Covid committee
- **Harish Appareddy** : Treasurer
: Audit, Budget, Asset Marking and Finance
- **Ravi Kumar Raju** : Tournaments and Handicapping
- **Prema Prasad** : Catering, Chambers and Banquets
- **Farooq Ahmed** : Course, Workshop, Equipment and Caddies
- **Utpal Desai** : Bar and Entertainment
- **Sumanth Yadurappa** : Safety, Assets Maintenance and Beautification, perimeter fence safety
- **Mr. Shivpradeep** - Past Captain

In addition, special purpose committees were also formed as follows:

- **Legal status of BGC lease and ownership of land**
Chairman: B.S. Patil, Convenor: Manjunath Jagirdhar
- **Bangalore Golf League Organising Committee**
Chairman: B Sreenivas Murthy, Convenor: Ravi Kumar Raju
- **COVID Task Force**: Led by Hon.Secretary
- **Course Maintenance recommendation committee**: Chairman: K. Chandraprakash

Normally the tenure of the committee is till the end of June, however due to the COVID-19 Pandemic this committee is still in office at the time of writing this report in December 2020. While all the final statements pertain to the Financial Year 2019-20, all activities done up to November 2020 are reported herein.

The Managing Committee met a total of 33 times; two of the meetings were via video, during the lockdown period in March and April.

At the beginning of the tenure, a one day professional workshop was conducted for all the members of the committee, focusing on the conduct of meetings and chairmanship of the same.



The following values were adopted by the Managing Committee as proposed by the Captain.

- We will be “member friendly” welcoming, inclusive and responsive to member’s needs.
- We will have fair and open, transparent and accountable decision making and communication.
- We will manage our finances in a sound, ethical, transparent manner for the long-term benefit of our members and the club.
- We will be environmentally conscious and act in an environmentally responsible manner.
- We will govern the club in accordance with and respect the rules and bye laws of the BGC.

VISION FOR THE YEAR:

- Ensuring safety of the general public and the members.
- Course upgradation and beautification.
- Validation and digitalization of all membership applications.
- Marking and reconciliation of all fixed assets.
- Updation and revision of the rules as appropriate.
- Renovation of mens’ change room in the Swimming pool.
- Focus on food safety and hygiene.

COURSE

Apart from carrying out the regular maintenance and upkeep works, a lot of emphasis was paid to improving the playing experience of the members.

Below are some of the steps taken in this direction by the Course Committee this year.

TREES: Early in this committee year we observed that many parts of the course especially around the greens had poor sunlight and air circulation, these conditions were not conducive for the health of the greens resulting in retarded growth rate of the turf on the greens and surrounds. Pruning of trees around the greens was a task taken up during this year.

TEE BOXES: Tee Boxes are one of the two areas of the course visited on every single hole by 100 percent of the golfers. Just like the greens the tee boxes have a dramatic impact on a round of golf.

The Sub-committee worked out a systemic plan to improve the surface and sub surface drainage, increase the teeing area, improve the levels, and design the tee for easy maintenance. In some areas the tees were barricaded with picket fencing and in others flower beds were planted to beautify the same.

GREENS: Fertilizing, scarification, verti-cutting, aeration and topdressing are some of the green management practices that were followed at periodic intervals to encourage moisture penetration for more responsive greens.

However post August heavy and uncanny rains have caused serious issues on a few greens, work is on full swing to restore them.

RENOVATION WORKS: This year we took up the task of renovating the 9th hole from tee to green. The turf was stripped, pre-emergent herbicide was sprayed, drainage was improved from the original layout and new grass laid. The Bunker size, shape and drainage was improved.



Also steps were incorporated in the bunker for easy ingress and egress. The entire work was done in house, to minimize cost.

NURSERY: We have now developed a Tiff Dwarf grass nursery, on the 14th fairway; With this, in the coming years, we should be able to provide grass for the greens and help us save time and money.

FOOD AND CATERING

The focus in Dining was to create memorable experiences for members. We have appointed food consultants to optimize menus with innovative foods, as well as do regular food safety audits.

Seasonal festivities were celebrated by customizing our dishes. The new dishes and menus were well received by members. Bar and Grill at 360 is gaining popularity amongst our members with a new grill menu. Zed the baker has been brought in to deliver gourmet desserts, cake, sandwiches and pizzas.

Delivering the highest levels of hygiene and cleanliness was of utmost importance. The use of steam cleaners has transformed the cleanliness standards of our kitchen. During COVID-19, extra sanitization and strict washing procedures have been followed to maintain kitchen safety.

We have added special snacks including grill snacks for an enjoyable time in Birdie Bar. We have also appointed a new caterer at OCH who is well known for quality, variety and hygiene.

TOURNAMENTS

The regular schedule of tournament was disrupted by the lockdown. However, we are happy to announce that we have completed all the open tournaments with the last one due to be conducted in the later part of December 2020. All the tournaments were vigorously contested including the two inter-club matches. We successfully conducted the 10th leg of Women's Golf Association of India (Pro Golf) tournament. Our student member Rishika Muralidhar has won IGU Delhi state NCR junior championship 2019 and IGU army ladies junior championship 2019.

We have received tremendous response to the very first Bangalore Golf League (BGL). We have 16 teams participating with 304 enthusiastic golfers. We aim to make BGL one of a kind league and the format has been made very interesting as well as unique. The BGL is only for members of BGC, scheduled with minimum disruption of normal play times. It will be spread over 4 weekends with just one session per day. Notably there will be no financial burden on the club and it will be a self-financing tournament.

BAR AND ENTERTAINMENT

The weekly programmes-Wednesday Chitrahaar and Saturday Bar nights continued to bring in exceptional talent. Diwali night proved to be a cracker of a night with over 1,400+ participants. Members were treated with a tasty concoction with Carnatic, Rock, Experimental, Electronic and progressive elements by Pineapple Express band. The Rajyotsava day programme was a big hit with performances by singer M.D. Pallavi's and Dollu Kunitha. New Years programme was a grand hit with a record number of 1400+ members attending the program with Tidal Wave enthralled the audience with their fusion of rock, pop, reggae and techno music.

We have offered attractive deals on a wide range of liquor to all our members with hard negotiations with suppliers in keeping with the pricing policy outlined by the club. High levels of sanitization and hygiene continue to be maintained post lockdown. The bar sales remained consistent even during the lockdown period due to the support from the members.



CHAMBERS

We are happy to report a significant improvement in the room occupancy in the year up to March 2020. However, the rooms have been completely shut thereafter and have been re-opened from November 2020. The occupancy is slowly picking up.

To address the poor demand for chambers in the OCH, a mock up room has been readied improving all the facilities and comfort of the room. With appropriate approvals and sanctions all the rooms may be taken up for renovation.

Chambers continue to be the largest income generator for the club.

ASSETS AND INFRASTRUCTURE

In this tenure we have undertaken several repair and maintenance activities. The steel tower fencing around the club has undergone audit to assess the strength and durability. We have further strengthened the fencing keeping safety of the members, guests and staff in mind. Concrete works completed for water ways from starter hut to Gate No 3 (9th Green to 13th tee). New glass doors were installed at NCH gym. Repainting of OCH SPA has been completed.

BGC-360 underwent renovation and facelift with the following activities:

- New lamp shades installed
- Polishing of furniture
- Laying of floor tiles

Taking advantage of the closure of OCH during lockdown period, the entire parking lot was redone to ensure hygiene and safety. The reorganization of parking bays helped increase the number of vehicles that can be parked.

FINANCIAL STATEMENTS 2019-20

The Financial statements for the year 2019-20 reflects excess of income over expenditure of ₹ 0.51 Crores after taking into account of depreciation amounting to ₹ 2.61 Crores and interest income of ₹ 5.12 Crores.

Increase in Fixed Deposits with Banks:

The value of fixed deposits with banks has been increased from ₹ 65.78 Crores (as on 1st July 2019) to ₹ 74.10 Crores (as on 29th June 2020). As on the end of November 2020 the value of fixed deposits with the bank is ₹ 73.97 Crores.

Physical Verification of Fixed Assets:

Physical verification of fixed assets has been carried out during the year. M/S RPAR & Co Chartered Accountants along with accounts team were engaged for conducting this assignment. New fixed asset software has been procured and all the data of the fixed assets register has been updated in the new software known as FAMS. Even the indexation and labelling for all the assets has been completed based on the code Nos generated by the new software. Scrap assets to the extent of ₹ 4,92,949/- were identified and written off, shown as Asset Written off in income and Expenditure Account. This exercise was not conducted for the last 20 years.

Refund of Income Tax Dues from the Department:

The club has received the income tax refund pertaining to 3 years amounting to ₹ 147.55 Lakhs during the month of May and August 2020.



Sustenance Allowance Paid to Caddies & Staff During COVID Lockdown:

During the period of lockdown an amount of ₹ 18,43,000 sustenance allowance paid caddies through Crow Trust where the members have contributed a like amount.

Lockdown allowance paid to employees amounting to ₹ 5.76 Lakhs.

BRIEF SUMMARY OF FINANCIALS OF THE CLUB

Income	Amount in Crore
Contribution from members	2.84
Income from various Departments	0.58
Income from Food & Beverages	1.02
Other income (events, locker, rent, etc.)	0.12
Sponsorship and Sundry Receipts	0.05
Interest Income	5.12
Total	9.73
Expenditure	Amount in Crore
Personnel cost	1.99
Maintenance Cost	4.48
Total	6.47
Excess of income before depreciation	3.26
Less: depreciation	2.66
Excess of income after depreciation	0.60
Income Tax paid	-0.17
Adjustment of depreciation for Grant in Aid Asset	0.08
Net Surplus Current year	0.51
Net Surplus previous year	1.95
Fixed deposits with banks as at 31 st March 2020	71.01
Fixed deposits with banks as at 31 st March 2019	65.18

SPECIAL GENERAL BODY MEETING

A special General body meeting was conducted on 17th Jan 2020, convened by the Managing Committee for purchase of Turf maintenance equipment and gym equipment, as also for budgetary approval of renovation of the mens' change room and approval of changes to the rules as proposed by the Rules Revision Committee.

The General body approved purchase of equipment and renovation of the change room

A total of 47 rules were proposed to be changed; some minor and some major. After an extensive debate, the General body approved changes to 28 rules. The updated rule book has been immediately printed.

ADMINISTRATION

One of the major development activities undertaken was streamlining and codifying processes related to the intake of new members. This involved updation and digitization of all applicant



members' information and computerization of the waiting list. An SOP has also been drawn up to handle applications as and when they are received.

Further an SOP for intake of new members with the time lines has also been established as follows:

1. Day 1 - List of candidates to be prepared.
2. Day 5 - Letters to be sent to candidates for latest Bio-Data
3. Day 20 - Last date to receive the updated Bio-Data and original documents from candidates for scrutiny
4. Day 25 - Consideration to be done by Office Bearers after receipt of all documents.
5. Day 26 - Publish the final list of candidates on the notice board for 1 month.
6. Day 60 - Interview the candidates.
7. Day 75 - Letters to interviewed candidates post M.C approval.

A total of 75 Permanent Members and 75 associates were taken during the tenure of this committee. (CSA 48, DSA 7, LTTA 6, Corporate Associate 8, Student 4, and NRA 2)

The Hon. Secretary paid considerable attention to the organization chart and reviewed each and every employee's role & responsibility.

Further a few vital areas were identified for special attention.

1. **Estate** - To look after the estate (Land & Buildings)
2. **Catering & Chambers** - Manager for Catering & Chambers.
3. **Human Resources** - Specific H.R. Processes were established.
4. **Finance Manger** - Newly recruited.

All decisions of the Managing Committee are implemented promptly and an 'Action Taken' report submitted at the subsequent Managing Committee meeting.

All statutory compliances have been adhered to and the club is fully compliant with all regulations.

COVID-19

The club faced an extraordinary Situation during the tenure of this Managing Committee with the outbreak of the COVID-pandemic. As the world reacted with different measures, our country ordered a sudden and complete lockdown effective 23.3.2020, leaving us with no time for any kind of preparation.

The Managing Committee immediately had a Zoom meeting (Video Conference) on 26.3.2020 and undertook to scrupulously follow all Government directions keeping the safety of members and staff as the highest priority. A COVID Advisory committee comprising of our Hon. Secretary, Mr. Sunil K. Vasant and our members Dr. Satish, Mr. Narayanan Menon, Dr. N. S. Nagesh, Mr. Shashikanth and Mr. Sanjay Sridhar was formed to give medical and administrative advice.

During the 'complete lockdown', the club made arrangements for passes for essential staff for basic maintenance of the course and physical security of the club. In addition, a dormitory was set up and arrangements for food was also made. The lockdown period was from 23rd March 2020 to 22nd May 2020. The club was re-opened gradually, adhering to all safety protocols as announced by the



Government from time to time. This included deep cleaning and sanitization of all areas of the club, continued closure of residential rooms, issuance of masks and visors for all staff, including caddies, placement of hand sanitizers at multiple locations in the club, temperature checks and sanitization of chairs and tables after every use. Information posters urging all users of the club to wear masks, practice social distancing and hand hygiene were prominently displayed. Showers were installed for the use of caddies.

- We also tested the entire staff and caddies for COVID on 10.10.2020 and found 8 positive cases, who were quarantined as per Government protocol.
- Subsequently the entire staff and caddies were also tested on 24.11.2020 and only one caddie was found COVID positive.
- During this period, there were 7 reported cases of members who visited the club and all those who came in contact with them on and off the course were quarantined as per Government protocol.
- Half the seating capacity was used and number of guests per member was temporarily reduced from 8 to 4.
- POS touchless device was deployed for billing.

From 23rd March 2020, Club revenues were depressed since all facilities were closed till May 22nd 2020, the major revenue earnings of Residential rooms and beverage section as well as closure of golf course hit our income. Certain measures were taken to minimize the expenditure, such as not engaging temporary staff both in the course and security department, existing permanent staff in Housekeeping and Rooms department were redeployed. Only essential maintenance activities were continued. All the above enabled the Club to manage the expenditure well within the income. In fact, members were not charged cover charges during the months the club was closed. There were no pay cuts for permanent staff and full wages were paid for the entire lockdown.

The members of the club generously donated for welfare of the caddies during the lockdown and this collection was matched by an equal contribution from the Club and we were able to give sufficient sustenance allowance for the entire period of the lockdown for all the caddies and coaches. The total payout for sustenance was ₹ 31.5 Lakhs, partly contributed by members and partly by club.

We are thankful to BGC Crow Trust for handing this programme during the complete lockdown when the club was completely shut.

This helped the caddies tide through these very difficult times with dignity. Some members also distributed ration kits to caddies and workers of the club.

As a result of all the above initiatives, BGC is one of the institutions with a very low incidence of COVID providing safety and comfort to the members.

CONCLUSION

We would like to place on record, our gratitude to the members of all subcommittee, Staff & consultants for working over this extended tenure in keeping with the values set forth in the beginning of the year.

We also take this opportunity to wish the incoming committee, the very best.



MEMBERSHIP SUMMARY AS ON 31ST MARCH, 2020

MEMBERS

Permanent Members	.....	.....	1752
Member Elect	.....	.....	50
NRI Member	.....	.....	5
		TOTAL	1807

ASSOCIATES

Permanent Associate	.....	.....	393
NRI Associate	.....	.....	50
Long Term Temporary Associate	.....	.....	24
Civil Service Associate	.....	.....	89
Defence Service Associate	.....	.....	10
Corporate Associate	.....	.....	61
Student Associate	.....	.....	24
Student Associate Waiting	.....	.....	1
		TOTAL	652

OTHERS

Honorary Life Member	.....	.....	675
Lady Associate	.....	.....	58
Spouse of Deceased Associate	.....	.....	91
Spouse of Deceased Honorary Member	.....	.....	160
Senior Dependent Associate	.....	.....	766
Civil Service in Waiting	.....	.....	49
Defence Service in Waiting	.....	.....	19
		TOTAL	1818



INDEPENDENT AUDITORS REPORT

Qualified Opinion:

We have audited the accompanying financial statements of Bangalore Golf Club ("the Association") which comprise of Balance Sheet as at March 31, 2020, the Statement of Income and expenditure Statement for the year ended on that date, and a summary of accounting policies and other explanatory information.

In our opinion and to the best of our knowledge and according to the information and explanations given to us, except for the effects of the matters described in point 1of the Basis for Qualified Opinion paragraph and the possible effects of matters described in points of the Basis for Qualified Opinion paragraph, the said financial statements give the information required by the Act in the manner so required; give a true and fair view in conformity with the accounting principles generally accepted in India.

- i. In the case of the Balance Sheet, of the state of affairs of the Association as at March 31, 2020 and
- ii. In the case of Statement of Income and Expenditure account, excess of income over expenditure for the year ended on that date.

Basis for Qualified Opinion:

Note 6, Schedule XI regarding balance from certain creditors, debtors and sundry advances are subject to confirmation/reconciliations.

Key Audit Matters:

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current year. These matters were addressed in the context of our audit of the financial statements as a whole and in forming our opinion thereon we have determined that are no key audit matters that warrants our communication in this report.

Management's Responsibility for the Financial Statements:

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the association in accordance with the generally accepted accounting standards and the accounting system laid down in the Bangalore Golf Club. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error.



Auditor's Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend 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 control relevant to the Association's preparation and fair presentation of the financial statements to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

1. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
2. To identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error; to design and perform audit procedures responsive to those risks; and to obtain audit evidence that is sufficient and appropriate to provide a basis for the auditor's opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
3. To conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If the auditor concludes that a material uncertainty exists, the auditor is required to draw attention in the auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify the opinion. The auditor's conclusions are based on the audit evidence obtained up to the date of the auditor's report. However, future events or conditions may cause an entity to cease to continue as a going concern.

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

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



As required, we report that:

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for our audit.
- b. In our opinion, the association has kept proper books of account as required by Law so far as appears from our examination of those books.
- c. The Balance Sheet, Statement of Income and expenditure account dealt with by this report is in agreement with the books of account.
- d. In our opinion, except for the effects of the matters described in point 1 of the Basis for Qualified Opinion paragraph and read with the other notes, the Balance Sheet, Statement of Income & Expenditure Statement dealt with by this report comply in all material respects, with the generally accepted accounting principles followed in India.

Sd/-

For B. K. Ramadhyani & Co., LLP

Chartered Accountants
FRN No. 002878S/S200021

Sd/-

CA. R. Satyanarayana Murthi

Partner
Membership No. 024248
UDIN - 20024248AAAAABR892

Place: Bangalore
Date: 09.12.2020



BALANCE SHEET

AS AT 31ST MARCH, 2020

Particulars	Schedule	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
LIABILITIES			
Capital Fund	I	781,277,047	762,727,840
Tournament Funds	II	1,926,257	1,926,257
Junior Golf Programme Fund	III	821,922	1,410,760
Current Liabilities & Provisions	IV	305,010,295	276,815,311
Deposits From Members		9,043,344	9,145,168
TOTAL		1,098,078,865	1,052,025,336
ASSETS			
Fixed Assets	V		
Gross Block		553,041,332	553,050,397
Less: Accumulated Depreciation		281,730,068	260,295,737
Net Block (a-b)		271,311,264	292,754,661
Current Assets	VI	767,921,663	704,204,510
Advances & Deposits	VII	47,292,667	42,577,552
Due from Members		11,553,271	12,488,613
TOTAL		1,098,078,865	1,052,025,336
SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS	XI		
The schedules referred to above & the notes thereon form an integral part of the Financial Statements.			

Place: Bangalore
Date: 09.12.2020

Vide our report of even date
For B. K. Ramadhyani & Co., LLP
Chartered Accountants
FRN No. 002878S/S200021

Sd/-
CA. R. Satyanarayana Murthi
Partner
Membership No. 024248

For Bangalore Golf Club

Sd/-
B. Sreenivas Murthy
Captain

Sd/-
Sunil K. Vasant
Honorary Secretary

Sd/-
Harish Appareddy
Honorary Treasurer



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

Particulars	Schedule	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
INCOME:			
General Income	VIII	33,165,861	32,046,737
Department Income	IX	12,957,100	22,915,028
Interest earned on Fixed Deposits/ SB with Banks	X	51,214,561	46,401,042
TOTAL INCOME	(A)	97,337,522	101,362,807
EXPENDITURE:			
General Expenses	VIII	64,703,720	53,160,171
Asset Writtenoff	V	492,949	
Depreciation on Fixed Assets	V	26,129,645	29,588,434
TOTAL EXPENDITURE	(B)	91,326,314	82,748,605
Excess of Income over Expenditure (A-B)		6,011,208	18,614,201
Less Prior period property Tax			-
Less: Provision for Income Tax		1,700,000	-
Add: Reversal of Grant In Aid (Depreciation on Assets Purchased from sponsored Amount Adjusted)	V	773,529	900,687
Net Surplus Transferred to Capital Fund		5,084,737	19,514,889
SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS	XI		
The schedules referred to above & the notes thereon form an integral part of the Financial Statements.			

Place: Bangalore

Date: 09.12.2020

Vide our report of even date
For B. K. Ramadhyani & Co., LLP
 Chartered Accountants
 FRN No. 002878S/S200021

Sd/-
CA. R. Satyanarayana Murthi
 Partner
 Membership No. 024248

For Bangalore Golf Club

Sd/-
B. Sreenivas Murthy
 Captain

Sd/-
Sunil K. Vasant
 Honorary Secretary

Sd/-
Harish Appareddy
 Honorary Treasurer



SCHEDULES TO THE FINANCIAL STATEMENT

AS AT 31ST MARCH, 2020

Schedule I - CAPITAL FUND	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
A) ADMISSION FEES		
Opening Balance as Per last Balance Sheet	753,617,909	694,167,021
Add: Capitalised during the year (Refer Note 2.1)	14,238,000	39,936,000
	767,855,909	734,103,021
Add: Excess of Income over Expenditure	5,084,737	19,514,889
Total 'A'	772,940,646	753,617,909
B) GRANT IN AID (Refer Note .2.2)		
Opening Balance as Per last Balance Sheet	9,109,930	10,010,617
Add: Received during the year	-	
	9,109,930	10,010,617
Less: Depreciation in respect of assets procured out of Non-Govt. Grants for the year	773,529	900,687
Total 'B'	8,336,402	9,109,930
TOTAL ('A' + 'B')	781,277,047	762,727,840

Schedule II - TOURNAMENT FUNDS	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
S L Gurjar Cup	45,297	45,297
Davis Cup	11,934	11,934
K R S Gowda Trophy	14,418	14,418
Rama Iyer' Cup	504,608	504,608
Republic Day Cup (N B Manay)	1,000,000	1,000,000
S Ramachandra Memorial Junior Golf Cup	350,000	350,000
TOTAL	1,926,257	1,926,257



Schedule III - JUNIOR GOLF PROGRAMME FUND	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
Junior Golf Programme Fund - Opening Balance	1,410,760	1,758,371
ADD: Receipts from Junior. Golf Programme Participants	2,899,595	2,540,814
ADD: Receipts towards Junior. Golf Registration Fee	42,000	24,000
	4,352,355	4,323,185
Less: Expenses Incurred towards Junior Golf Programme	3,530,433	2,912,425
TOTAL	821,922	1,410,760

Schedule IV - CURRENT LIABILITIES AND PROVISIONS	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
Applicants Money for Membership	264,096,667	243,872,667
Sundry Creditors for Supplies / Expenses (Refer Note. 6)	5,395,998	5,673,968
Deposits - Rooms at New Club House	-32,909	192,583
Gratuity Premium Payable	222,868	-
Bonus Payable	3,559,534	3,658,948
Leave Encashment payable (Refer Note. 3.2)	299,404	315,690
Retention Money Payable	180,000	250,000
Catering Dues	81,977	2,210,448
Statutory Liability Payable	3,755,636	2,101,434
Coaching fees	-	285,089
Gym trainer charges	13,300	-
Deferred Income (refer note-5.1)	14,426,042	15,298,307
Amount payable to Covid Fund	1,843,000	-
Provision for Electricity- Disputed dues	5,130,196	-
Other Liabilities	6,038,582	2,956,177
TOTAL	305,010,295	276,815,311



SCHEDULE: V - SCHEDULE OF FIXED ASSETS

AS ON 31.03.2020

Sl. No.	ASSETS	GROSS BLOCK					DEPRECIATION				NETBLOCK			RATE %
		Addition					Reversal	TOTAL 31.03.2020 (₹)	As On 01.04.2019 (₹)	Depreciation Value of the Scrapped Asset	Dep on the Net WDV For the period (₹)	TOTAL 31.03.2020 (₹)	WDV 01.04.2019 (₹)		WDV of the Scrapped assets	WDV 31.03.2020 (₹)
Particulars	Gross Value 01.04.2019 (₹)	Gross value of the Scrapped Asset	More Than 6 Months (₹)	Less Than 6 Months (₹)										
1	Building	20,014,448	-	-	-	-	20,014,448	9,113,339	545,055	9,658,394	10,901,109	-	10,356,054	5%
2	Building K Hut	2,162,519	-	-	-	-	2,162,519	115,678	102,342	218,020	2,046,841	-	1,944,499	5%
3	Pump House-Building	262,890	-	-	-	-	262,890	223,431	3,946	227,377	39,459	-	35,513	10%
4	Brindavan Garden	250,790	-	-	-	-	250,790	223,349	2,744	226,093	27,441	-	24,697	10%
5	Parking Area	391,387	-	-	-	-	391,387	348,562	4,283	352,844	42,825	-	38,543	10%
6	Bore wells	2,093,178	-	-	-	-	2,093,178	1,807,724	71,364	1,879,088	285,455	-	214,090	25%
7	Fence	3,359,291	-	-	-	-	3,359,291	3,297,660	15,408	3,313,068	61,631	-	46,223	25%
8	Fence - Sankey Road	10,942,056	-	-	-	-	10,942,056	10,402,894	134,791	10,537,684	539,162	-	404,372	25%
9	Fence - Sophia school side	3,932,629	-	-	-	-	3,932,629	2,400,320	383,077	2,783,397	1,532,309	-	1,149,232	25%
10	Fence - Kumara Krupa Road	10,173,462	-	-	-	-	10,173,462	8,934,609	309,713	9,244,322	1,238,853	-	929,140	25%
	Plant & Machinery - Course													
1	Electrical Fittings - TTP Plant	220,112	-	-	-	-	220,112	153,514	6,660	160,174	66,598	-	59,938	10%
2	New HDPE Pipeline	1,089,037	-	-	-	-	1,089,037	553,027	134,003	687,029	536,010	-	402,008	25%
3	Generator	1,662,148	-	-	-	-	1,662,148	1,554,078	27,018	1,581,095	108,070	-	81,053	25%
4	DG Set, Pump & Pipeline - CET Plant	902,281	-	-	-	-	902,281	868,867	8,354	877,220	33,414	-	25,061	25%
5	Organic Waste Converter	478,372	-	-	-	-	478,372	451,433	6,735	458,168	26,939	-	20,204	25%
6	CET Plant	27,938,600	-	-	-	-	27,938,600	27,938,600	-	27,938,600	-	-	-	100%
7	Lift @ Old Club House	1,544,359	-	-	-	-	1,544,359	1,116,795	106,891	1,223,686	427,564	-	320,673	25%
	Equipment's - Course													
1	Course Equipment's	7,529,399	-	309,893	293,400	-	8,132,692	1,326,320	685,967	1,992,287	6,203,079	-	6,140,405	10%
2	Golf Trolleys	44,987	44,987	-	-	-	-	42,101	42,101	(0)	2,886	2,886	(0)	15%
3	New Course Equipment's	30,525,686	253,217	557,218	745,986	-	31,575,673	25,230,657	1,546,792	26,562,303	5,295,029	38,070	5,013,370	25%
4	Irrigation Net Work	16,255,892	19,734	-	419,673	-	16,655,831	16,142,051	19,109	80,763	16,203,705	113,841	452,126	25%
5	Fountain	248,575	-	-	-	-	248,575	246,941	408	247,350	1,634	-	1,225	25%
6	Golf Sets	345,065	143,300	-	-	-	201,765	307,244	9,205	174,149	37,821	1,000	27,816	25%
7	Motor Vehicles	2,039,089	333,703	-	-	-	1,704,386	1,889,908	35,228	1,598,701	148,181	7,268	105,685	25%
8	Electric Buggy	1,607,635	-	-	-	-	1,607,635	1,349,317	64,579	1,413,897	258,318	-	193,738	25%
9	CET Plant- Laboratory	120,382	-	-	-	-	120,382	119,873	127	120,000	508	-	382	25%



10	Jacobsons Green King IV Plus	1,468,726		-	-	-	1,468,726	1,340,068		32,165	1,372,232	128,658		96,494	25%
11	Ball Washers	70,013		-	-	-	70,013	57,553		3,115	60,668	12,461		9,345	25%
12	Toro Procure 640 Greens Aerator	1,420,900		-	-	-	1,420,900	971,318		112,395	1,083,714	449,582		337,186	25%
13	Rain Water Harvesting	-		-	-	-	484,390	-		121,098	121,098	-		363,293	25%
	Equipment's - Others														
1	Locker	125,756		-	-	-	125,756	114,823		1,093	115,916	10,933		9,840	10%
2	Gas Lanterns	1,400		-	-	-	1,400	1,400		-	-	-		-	10%
3	Electrical Fittings	1,438,194		-	-	-	1,396,510	1,039,156		38,720	1,048,029	399,036	11,834	348,481	10%
4	Public Address System	296,817		-	-	-	296,817	117,871		17,875	135,745	178,746		160,872	10%
5	Furniture & Fittings	6,116,822		9,700	48,738	-	5,575,719	4,176,310	434,306	180,935	3,922,838	1,940,512	165,235	1,652,780	10%
6	Kitchen & Bar Equipment's	4,396,616		288,645	140,000	-	4,622,000	2,816,183	199,820	483,909	3,100,272	1,580,433	3,441	1,521,728	25%
7	Computers & Software	6,065,186		83,425	934,672	-	6,388,991	3,768,861	658,095	702,722	3,813,488	2,296,325	36,197	2,575,503	25%
8	Office Equipment's	1,900,631		1,200	59,350	-	561,682	1,627,640	1,260,084	41,113	408,668	272,991	139,415	153,014	25%
9	GYM Equipment's	2,654,911		803,466	2,800	-	1,917,245	2,335,104	747,091	81,958	1,689,972	319,807	56,375	247,273	25%
10	Kirloskar Hut Equipment	538,371		315,810	-	-	222,561	463,322	308,064	16,826	172,084	75,049	7,746	50,477	25%
11	Air Conditioners	922,709		144,056	53,574	-	832,227	875,558	142,831	24,875	757,602	47,151	1,225	74,625	25%
12	Eagles Nest - Equipment's	765,979		173,970	-	-	592,009	458,277	155,881	72,403	374,799	307,702	18,089	217,210	25%
13	Compressor - TTP	195,401		8,900	-	-	186,501	164,971	7,712	7,310	164,570	30,430	1,188	21,931	25%
14	Currency Counting Machine	54,961		-	-	-	54,961	35,760	-	4,800	40,560	19,201	-	14,401	25%
15	R O Plant	452,887		-	-	-	452,887	292,052	-	40,209	332,261	160,835	-	120,627	25%
16	Water Dispenser	75,331		-	-	-	75,331	39,193	-	9,035	48,227	36,138	-	27,104	25%
17	Fire Extinguishers	65,036		-	-	-	65,036	41,029	-	6,002	47,031	24,007	-	18,005	25%
18	Pump Set	20,200		-	-	-	57,965	5,050	-	8,508	13,558	15,150	-	44,407	25%
19	Capital work in progress	-		-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL	175,179,916	5,180,820	1,851,045	2,662,383	-	174,532,524	136,899,791	4,690,226	6,272,519	138,482,085	38,280,125	490,594	36,050,440	

SCHEDULE OF FIXED ASSETS AS AT 31.03.2020 - Assets purchased out of Grants received

(Amounts in ₹)

Sl. No.	ASSETS	GROSS BLOCK						DEPRECIATION					NETBLOCK		RATE %		
		Addition						TOTAL 31.03.2020 (₹)	As On 01.04.2019 (₹)	Depreciation Value of the Scrapped Asset	Dep on the Net WDV For the period (₹)	TOTAL 31.03.2020 (₹)	WDV 01.04.2019 (₹)	WDV of the Scrapped assets		WDV 31.03.2020 (₹)	
		Gross Value 01.04.2019 (₹)	Gross value of the Scrapped Asset	More Than 6 Months (₹)	Less Than 6 Months (₹)	Reversal											
1	Building		9,920,154	-	-	-	9,920,154	1,637,790		414,118	2,051,908	8,282,364		7,868,246		5%	
2	Bore wells		975,403	-	-	-	975,403	865,996		27,352	893,347	109,407		82,056		25%	
3	Equipment's - Course			-	-	-	-			-	-			-			
4	New Course Equipment's		2,777,246	-	-	-	2,777,246	2,531,942		61,326	2,593,268	245,304		183,978		25%	
5	Motor Vehicles		28,300	-	-	-	28,300	25,821		620	26,441	2479		1,859		25%	



6	Electric Buggy	295,475	-	-	-	295,475	280,916	3,640	294,556	14,559	10,919	25%
	Equipment's - Others											
1	Electrical Fittings	273,675	-	-	-	273,675	160,816	11,286	172,102	112,859	101,573	10%
2	Public Address System	800,000	-	-	-	800,000	490,063	30,994	521,057	309,937	278,943	10%
3	Furniture & Fittings	105,000	-	-	-	105,000	62,062	4,294	66,356	42,938	38,644	10%
4	Kitchen & Bar Equipment's	916,428	-	-	-	916,428	835,389	20,260	855,649	81,039	60,779	25%
5	Computers & Software	2,612,560	-	-	-	2,612,560	2,394,783	54,444	2,449,228	217,777	163,332	25%
6	Office Equipment's	831,642	-	-	-	831,642	755,102	19,135	774,237	76,540	57,405	25%
7	GYM Equipment's	616,500	-	-	-	616,500	563,707	13,198	576,905	52,793	39,595	25%
8	Air Conditioners	117,450	-	-	-	117,450	105,692	2,940	108,631	11,758	8,819	25%
9	Flood Light	6,500,000	-	-	-	6,500,000	6,133,962	91,509	6,225,472	366,038	274,528	25%
10	Sub Wooders	311,841	-	-	-	311,841	127,702	18,414	146,116	184,139	165,725	10%
	TOTAL	27,081,674	-	-	-	27,081,674	16,971,743	773,529	17,745,272	10,099,931	-	9,336,402

(Amounts in ₹)

SCHEDULE OF FIXED ASSETS AS AT 31.03.2020 - Assets NEW CLUB HOUSE

Sl. No.	ASSETS	GROSS BLOCK					DEPRECIATION				NETBLOCK		
		Addition					As On 01.04.2019 (₹)	Depreciation Value of the Scrapped Asset	Dep on the Net WDV For the period (₹)	TOTAL 31.03.2020 (₹)	WDV 01.04.2019 (₹)	WDV of the Scrapped assets	RATE %
	Particulars	Gross Value 01.04.2019 (₹)	Gross value of the Scrapped Asset	More Than 6 Months (₹)	Less Than 6 Months (₹)	Reversal	TOTAL 31.03.2020 (₹)						
1	CIVIL WORKS	208,118,413		-	151,450	-	208,269,863	37,881,817	8,515,616	46,397,433	170,236,596	161,872,430	5%
2	ELECTRICAL WORKS	24,811,000		158,620	50,000	-	25,019,620	8,437,743	1,655,688	10,083,431	16,373,257	14,926,189	10%
3	EQUIPMENTS - OTHERS	52,559,351	7,442	16,093	59,438	-	52,677,440	35,359,362	4,310,862	39,685,136	17,199,989	2,355	25%
4	INTERIORS	44,816,658		-	-	-	44,816,658	15,346,014	2,947,084	18,283,078	29,470,644	26,523,580	10%
5	OTHER ASSETS	9,138,322		50,168	35,000	-	9,223,490	5,653,065	888,231	6,541,296	3,485,257	2,682,194	25%
6	PLUMBING & SANITARY	6,583,596		-	-	-	6,583,596	2,135,272	444,832	2,580,105	4,448,324	4,003,491	10%
7	SWIMMING POOL	4,761,468		0	125,000	-	4,886,468	1,610,929	321,304	1,932,233	3,150,539	2,954,235	10%
	TOTAL	350,789,807	7,442	224,881	420,888	-	351,427,134	106,424,202	19,083,597	125,502,712	244,364,605	2,355	
	GRAND TOTAL	553,050,397	5,188,262	2,075,926	3,103,271	-	553,041,332	280,295,737	26,129,645	281,730,068	292,754,661	492,949	



Schedule VI - CURRENT ASSETS		As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
A. Stock on Hand (Refer Note 2.4)			
Liquor and Tobacco		10,117,961	8,210,034
Spare Parts - Course		885,661	659,605
Silk Ties		178,750	238,150
TOTAL (A)		11,182,372	9,107,789
B. Cash and Bank Balances			
Cash in Hand		228,415	518,958
Cash at Bank			
In Savings Accounts		420,069	8,301,958
In Current Accounts		142,923	1,237,979
Fixed Deposits with Banks (Refer Note :2.7 (a)		710,126,441	651,810,374
In Optional / Quantum Optima Deposit with Banks (Refer Note :2.7(b))		22,803,282	1,694,177
Interest Accrued But Not Due		23,018,160	31,533,275
TOTAL (B)		756,739,291	695,096,721
TOTAL (A + B)		767,921,663	704,204,510

Schedule VII - ADVANCES AND DEPOSITS		As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
Staff Advance		3,810,825	2,952,233
Prepaid Expenses		866,372	863,285
Security Deposits		5,548,413	5,548,413
Deposit Against Penalty Payment to BESCO (Refer Note : 4.2)		-	2,500,000
Advance for Materials		2,460,444	1,411,393
Due from Sponsors		5,956,996	4,696,657
Tax Deducted At Source / Advance Tax (Net of Provision ₹10,00,000 Refer Note :8)		27,730,762	23,332,455
BGC Employees Gratuity Fund Trust (Refer Note .3.1)		146,134	80,074
Others Receivables		772,721	1,193,042
TOTAL		47,292,667	42,577,552



DEPARTMENTS INCOME & EXPENDITURE

Particulars	GENERAL		BAR		CATERING		COURSE/ TPP		
	31.03.20	31.03.19	31.03.20	31.03.19	31.03.20	31.03.19	31.03.20	31.03.19	3
SCHEDULE	SCHEDULE- VIII		SCHEDULE-IX(a)		SCHEDULE-IX(b)		SCHEDULE-IX(c)		
DIRECT INCOME									
Departmental Receipts	33,165,861	32,046,737	75,785,950	75,105,702	3,400,282	3,490,777	25,254,045	24,231,885	
Total Income	33,165,861	32,046,737	75,785,950	75,105,702	3,400,282	3,490,777	25,254,045	24,231,885	
DIRECT EXPENDITURE									
SCHEDULE	SCHEDULE- VIII		SCHEDULE-IX(a)		SCHEDULE-IX(b)		SCHEDULE-IX(c)		
Departmental Expenses	64,703,720	53,160,171	69,003,876	65,338,382	-	-	33,993,393	28,942,553	1
Total Direct Expenses	64,703,720	53,160,171	69,003,876	65,338,382	-	-	33,993,393	28,942,553	1
NET SURPLUS/(DEFICIT) BEFORE DEPRECIATION	-31,537,859	-21,113,434	6,782,074	9,767,320	3,400,282	3,490,777	-8,739,348	-4,710,668	-



DEPARTMENTS INCOME & EXPENDITURE

DRIVING RANGE			EVENTS & ENTERTAINMENT		HEALTH CLUB/ SWIMMING POOL/ GYM		ROOMS		TOURNAMENT		INTEREST INCOME	
	31.03.20	31.03.19	31.03.20	31.03.19	31.03.20	31.03.19	31.03.20	31.03.19	31.03.20	31.03.19	31.03.20	31.03.19
SCHEDULE-IX(d)			SCHEDULE-IX(e)		SCHEDULE-IX(f)		SCHEDULE-IX(g)		SCHEDULE-IX(h)		SCHEDULE-X	
5	816,287	815,884	7,827,022	9,220,662	3,860,951	3,941,385	22,677,406	23,545,610	2,997,801	3,640,559	51,214,561	46,401,042
5	816,287	815,884	7,827,022	9,220,662	3,860,951	3,941,385	22,677,406	23,545,610	2,997,801	3,640,559	51,214,561	46,401,042
SCHEDULE-IX(d)			SCHEDULE-IX(e)		SCHEDULE-IX(f)		SCHEDULE-IX(g)		SCHEDULE-IX(h)		SCHEDULE-X	
3	1,201,867	1,925,872	8,283,223	8,797,837	2,942,682	2,540,577	8,083,073	8,447,439	6,154,530	5,084,775	-	-
3	1,201,867	1,925,872	8,283,223	8,797,837	2,942,682	2,540,577	8,083,073	8,447,439	6,154,530	5,084,775	-	-
8	-385,580	-1,109,988	-456,201	422,825	918,269	1,400,808	14,594,333	15,098,171	-3,156,729	-1,444,216	51,214,561	46,401,042



GENERAL DEPARTMENT SCHEDULE- VIII

Particulars	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
Income		
Guest Charges	3,986,411	4,126,435
Subscription	13,855,987	13,761,938
Cover Charges	3,680,638	3,855,366
Contributions	-	423,729
Closing stock of Tie	178,750	238,150
Sale of Tie	79,258	14,997
Commission received	1,370,003	848,695
Reimbursement of Expenses	1,207,674	1,095,009
Party Hall charges	4,017,200	3,497,439
Locker charges	707,700	654,234
Branding	869,565	869,565
Sale of applications	222,000	305,410
News Letter - Crow Times Sponsorship	300,000	50,000
Temp Smart card charges	393,500	414,385
Vending machine - Coffee/Tea	85,444	100,915
Sundry receipts	545,286	929,420
Income from member Directory	-	105,433
Interest on Arrears	836,817	755,618
Sundry credit balance written back	829,628	-
TOTAL	33,165,861	32,046,737
Expenditure		
House keeping items	1,110,199	1,181,356
H K -Salaries & wages	3,277,129	3,089,522
H K -Labour charges	99,213	37,082
Property Tax	6,276,719	6,276,719
Repairs & Maintenance	3,055,269	2,844,589
Electricity charges	4,702,466	4,639,021
Provision for Electricity charges Disputed	7,630,196	-
H K Pest Control charges NCH	258,500	165,750
Washing charges	354,028	282,852
AMC charges	679,273	1,213,467
Facility management charges	2,930,247	3,449,096
Building Maintenance Charges	418,806	498,084



GENERAL DEPARTMENT SCHEDULE- VIII

Particulars	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
Linen & Crockery	150,249	9,418
Opening stock	238,150	249,700
Purchase of Tea/ Coffee	190,232	184,849
Rates & Taxes	2,702,592	112,500
Salaries & Wages	6,810,390	6,883,830
Labour charges	339,062	564,154
Water charges	378,209	219,136
Bank Charges	1,450,644	1,339,226
Legal & Professional charges	1,562,951	1,481,012
Donations	100,000	300,000
Statutory Audit Fee	100,000	85,000
Bonus to Staff	3,559,534	3,658,948
Gratuity Premium	222,868	2,008,838
Staff welfare	3,232,832	2,514,981
Payment to Contract Employees	1,247,351	1,065,000
Provident Fund Employer's Contribution	3,054,680	3,143,518
Communication expenses	560,147	480,687
Printing & Stationary	628,228	752,144
Postage	477,504	469,965
General Meeting Expenses	734,060	718,031
Sundry balance written off	-	38,706
Insurance	224,915	238,351
Leave encashment	938,048	909,324
Group Insurance	438,202	465,624
ESI Contribution	100,574	148,800
Smart card for members	72,261	40,730
News letter expenses	151,400	44,000
Sundry Expenses	1,118,552	681,513
In Active Member Balance Written Off	522,185	
Provision for Covid-19 (payment to Caddies)	1,843,000	
Others	762,855	674,648
Total	64,703,720	53,160,171
Surplus/(Deficit)	-31,537,860	-21,113,434



DEPARTMENTAL INCOME SCHEDULE- IX

Particulars	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
Bar Department	6,782,074	9,767,320
Catering Department	3,400,282	3,490,777
Course/ TTP Department	-8,739,348	-4,710,668
Driving Range Department	-385,580	-1,109,988
Events & Entertainment Department	-456,201	422,825
Health Club/ Swimming Pool/ Gym Department	918,269	1,400,808
Rooms Department	14,594,333	15,098,171
Tournament Department	-3,156,729	-1,444,216
TOTAL	12,957,100	22,915,028

INTEREST INCOME SCHEDULE- X

Particulars	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
Income		
Interest on Staff Loans	164,939	77,014
Interest Received on Investments	49,142,544	43,992,711
Interest Received on Savings A/c	1,907,078	2,331,317
Total	51,214,561	46,401,042
Surplus/(Deficit)	51,214,561	46,401,042



BAR DEPARTMENT SCHEDULE-IX(a)

Particulars	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
Income		
Bar Sales	65,667,989	66,895,668
Closing Stock	10,117,961	8,210,034
Total	75,785,950	75,105,702
Expenditure		
Opening Stock	8,210,034	9,043,071
Purchases (Net off Purchase discount)	50,853,573	47,001,812
Licence Fees	781,462	812,544
O T Paid to Staff	177,676	263,129
Salaries to Staff	8,157,648	7,656,900
Labour charges	168,102	76,026
Repairs & Maintenance	258,912	118,748
Electricity charges	268,783	263,448
Transportation	59,616	64,734
Other expenses	68,070	37,970
Total	69,003,876	65,338,382
Surplus/(Deficit)	6,782,074	9,767,320

CATERING DEPARTMENT SCHEDULE-IX(b)

Particulars	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
Income		
Catering Commission	3,400,282	3,490,777
Total	3,400,282	3,490,777
Surplus/(Deficit)	3,400,282	3,490,777



COURSE / TTP DEPARTMENT

SCHEDULE-IX(c)

Particulars	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
Income		
Course Maintenance Fee	8,314,700	8,142,742
Course Reservation Fee	1,300,000	1,206,790
Golf Set Hire Charges	198,000	284,000
Green Fees	6,586,500	6,937,900
Buggy Receipts	441,200	568,496
TTP - Water Charges	6,223,800	6,108,519
Closing stock of spares	885,661	659,605
Commission on Golf Coaching Fee	279,184	323,833
Contributions- Courses	1,025,000	
Total	25,254,045	24,231,885
Expenditure		
Opening stock of spares	659,605	634,684
Course Chemicals & Fertilisers	270,687	284,688
Course Equipment Spares	1,935,468	2,059,878
Labour charges	3,192,593	2,243,489
Petrol & Diesel	1,083,805	1,081,006
Salaries & wages	10,094,012	9,513,598
Security charges	4,163,692	4,462,752
Sand purchase	1,872,045	1,521,036
Treated water charges	1,544,370	1,049,563
Tanker Water Charges	1,015,520	141,520
TTP Expenses	706,760	668,199
Caddies expenses	257,193	50,600
Electricity expenses	1,588,797	1,538,869
Fish net	2,008,250	1,441,752
Purchase of Batteries	85,229	193,938
Purchase of flag stick and Bunker Rake	518,919	26,000
Buggy Repairs	2,538	589,683
Course-Repair of Tower Beam	441,910	-
TEE Box Renovation	480,368	481,540
Course Consultation	586,425	521,852
Others (including 9 th Fairway renovation)	1,485,207	437,906
Total	33,993,393	28,942,553
Surplus/(Deficit)	-8,739,348	-4,710,668



DRIVING RANGE DEPARTMENT

SCHEDULE-IX(d)

Particulars	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
Income		
Ball Collection (Guest)	122,800	127,550
Ball Collections- Members	493,987	476,634
Driving range Guest fee	199,500	211,700
Total	816,287	815,884
Expenditure		
Ball Collection Charges	601,820	585,450
Electricity Charges	595,799	619,537
Purchase of Mats & others	-	720,000
Other expenses	4,248	885
Total	1,201,867	1,925,872
Surplus/(Deficit)	-385,580	-1,109,988

EVENTS & ENTERTAINMENT DEPARTMENT

SCHEDULE-IX(e)

Particulars	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
Income		
New year Entry fees	1,699,777	2,155,519
New year receipts	1,701,134	2,879,076
Musical Night - Guest Charges	1,791,300	2,272,112
Musical Night - Promotions	1,075,000	937,521
Deepavali Receipts	1,000,679	379,286
Kannada Rajyothsava Receipts	384,132	347,148
Club Day Sponsorship	175,000	250,000
Total	7,827,022	9,220,662
Expenditure		
New year Expenses	2,568,097	3,754,381
Club Day expenses	1,539,841	832,409
Musical Night expenses	2,392,030	2,388,600



Particulars	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
Deepavali Expenses	1,425,046	1,396,394
Christmas Lunch Expenses	3,323	106,045
Kannada Rajyotsava Celebration Expenses	353,911	320,008
Others	975	-
Total	8,283,223	8,797,837
Surplus/(Deficit)	-456,201	422,825

HEALTH CLUB/ SWIMMING POOL/ GYM DEPARTMENT SCHEDULE-IX(f)

Particulars	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
Income		
Commission on SPA	905,957	879,942
Gym receipts	608,600	631,666
Swimming pool receipts	1,049,974	1,267,977
Card Table receipts	359,200	297,100
Yoga receipts	885,720	749,100
Sale of playing cards	51,500	109,750
Commission on Zumba class	-	5,850
Total	3,860,951	3,941,385
Expenditure		
Salaries - Gym	482,222	435,528
Electricity charges- Gym	122,700	120,516
Gym Other Charges	207,060	99,978
Salaries - Swimming pool	219,417	181,008
Electricity charges- Swimming pool	496,499	490,545
Yoga fees payment	805,200	681,000
Playing cards	36,967	64,704
Linen washing charges Swimming Pool	214,043	210,360
Swimming Pool Sundry expenses	358,574	256,938
Total	2,942,682	2,540,577
Surplus/(Deficit)	918,269	1,400,808



ROOMS DEPARTMENT SCHEDULE-IX(g)

Particulars	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019 (₹)
Income		
Room revenue- NCH	15,583,150	16,348,300
Room revenue- OCH	4,405,625	4,300,100
Cancellation charges	957,433	1,084,003
Temp Membership charges	1,098,800	1,093,300
Eagles Nest Kitchen	278,898	345,706
Extra bed charges	353,500	323,500
Other receipts	-	50,701
Total	22,677,406	23,545,610
Expenditure		
Salaries & wages	3,073,279	2,718,148
Facility management charges	311,526	321,226
Electricity charges	2,126,366	2,096,647
Repairs & Maintenance	9,359	34,360
Washing charges	450,857	397,863
Breakfast expenses	731,325	820,890
Kitchen Expenses	115,746	170,414
Linen & Crockery	-	685,704
House keeping items	253,989	325,689
NCH Rooms-House Keeping Items & Pest Control	748,131	767,140
Cable charges	252,471	82,690
Others	10,024	26,668
Total	8,083,073	8,447,439
Surplus/(Deficit)	14,594,333	15,098,171



TOURNAMENT DEPARTMENT

SCHEDULE-IX(h)

Particulars	As at 31 Mar. 2020 (₹)	As at 31 Mar. 2019(₹)
Income		
Intl Women's Day	186,200	137,847
Independence Day Cup	88,800	381,600
Karnataka Amateur Cup/ Open Tournament	78,834	272,000
Republic Day Cup	87,900	76,500
M P Davis Gold Cup	404,437	415,000
Shanthanu Gurjer M Cup	212,319	206,920
Justice Subramanya Iyer' Cup	79,200	43,200
Centenary Cup	455,800	301,800
Captain Putter cup	-	169,946
Governors Cup	155,400	483,200
BGC Championship - Sponsorship	408,800	
Senior Citizen Tournament	105,932	
Captain & Secretary Quiach - Sponsorship	501,429	904,746
Others	232,750	247,800
Total	2,997,801	3,640,559
Expenditure		
Intl. Women's Day	321,158	202,127
Independence Day Cup	197,876	353,417
Karnataka Amateur Cup	294,923	179,184
Republic Day Cup	424,525	258,683
M P Davis Gold Cup	457,715	327,039
Shanthanu M Gurjer Cup	220,402	160,395
Inter Club Expenses	791,031	1,424,280
Justice Subramanya Iyer' Cup	151,719	64,740
Captain's Putter	32,340	192,056
Centenary Cup	377,296	322,987
Addicts	300,380	234,065
Club Gold Medal	163,978	17,450
Governor's Cup	289,342	484,279
Senior Citizen Match Expenses	290,775	305,878
Soli K Dastur Cup	91,079	175,654
Captain & Secretary Quiach	586,019	70,193
BGC Championship - Expenses	524,712	-
BGC League Expenses	121,637	-
Past Vs Present Captain Match	85,037	23,113
Caddies Tournament Expenses	43,877	80,066
Pioneer Cup	10,088	6,937
Sports & Leisure/WGAI Ladies Pro Golf Match	82,114	-
Others	296,508	202,232
Total	6,154,530	5,084,775
Surplus/(Deficit)	-3,156,729	-1,444,216



SCHEDULE: XI

Notes forming part of accounts for the year ending March 31, 2020

1 BACKGROUND:

- 1.1 Bangalore golf club is a society registered under the Mysore Societies Registration Act 1960. The objects of the society are to promote the game of golf among members of the society by providing proper facilities for all aspects of the game. To enlarge and bring together the fraternity of golfers in Bangalore. To provide other facilities to its members.

2 ACCOUNTING POLICIES:

- 2.1 Admission Fees/Entrance Fees: Entrance Fees from the applicant is accounted as Applicants Money for Membership and shown under current liabilities and provisions. On confirmation of Membership/Associateship the amount will be transferred to 'Capital Fund' of the Club.

2.2 Grant-in-aid:

- a. "Grants-in-aid" received for acquisition of capital assets being capital in nature is accounted as a part of "Capital Fund". Depreciation in respect of such assets procured out of such "Grants-in-aid" is charged off against "Grants-in-aid" amount periodically. During the year, a sum of ₹ 7,73,529/- is charged towards depreciation (previous year ₹ 9,00,687/-). However as per section 32, depreciation on the same is not claimed by the Club.

2.3 Revenue Recognition:

- Accrual system of accounting is being followed for all Income & Expenditure.
- Insurance claims are accounted on acceptance of the claim.
- Interest Income on deposits are accrued on period basis.
- Revenue with respect to Course Maintenance contribution and subscription is recognized to the extent that it is probable that the economic benefits will flow to the Club and the revenue can be reliably measured and there is certainty to receive such fee.

- 2.4 Closing Stock: Inventory is valued at lower of cost or net realizable value.

2.5 Fixed assets and depreciation

- a) Method of Depreciation: Depreciation is charged on WDV method at the rates specified below:

Building	5%
Pump house building / parking area	10%
Borewells/ fence/Generator/DG set /motor vehicles	25%
Equipment's /Plant & Machinery	25%



Electrical fittings	10%
Furniture and fittings	10%
C.E.T Plant	100%

- b) Fixed assets are stated at cost of acquisition less accumulated depreciation and impairment of the assets. The cost of fixed assets comprises of their purchase price and any other directly attributable costs of bringing the assets to their working condition for intended use.
- c) Depreciation is not calculated on Fixed Assets addition from the date of put to use, rather it is calculated on the criteria of more than 6 months or less than 6 months of usage.
- d) Physical verification of Fixed Assets were carried out during the year on updation of Fixed Asset Register. The club has identified an amount of ₹ 4,92,949/- as scrap assets over a period of 18 years (2001-02 to 2018-19) which are written off in Income and Expenditure Account.

2.6 Allocation of expenses to Department:

- a) Department specific expenses are accounted on actual basis under the particular department statement of accounts. Other Common expenses are accounted as general expenses.
- b) Salaries and Wages reflected in the Income and Expenditure account does not include salaries and wages paid to employees of Bar, Eagles Nest, Gym, Course etc. as these are reflected under the respective departmental account.

2.7 Investments and deposits:

- a) Fixed deposits represents Deposits with Banks maturing between 1 year to 3 years from the end of the financial year.
- b) Optional/Quantum optima deposit represents Deposits with Banks transferred from Savings Account balances for which the period of holding is not determined and disclosed separately.

2.8 BGC Golf League:

During the period, a sum of ₹ 45,00,000/- has been received towards BGC Golf League and due to Covid-19 pandemic the tournament has been deferred. Out of ₹ 45,00,000/- an amount of ₹ 6,86,445/- has been paid towards GST.

The balance amount of ₹ 38,13,555/- has been shown under other liabilities in Schedule IV.

3. EMPLOYEE COST:

- 3.1 Contribution to Gratuity Trust has been made to LIC on the basis of cash accumulation policy and the liability is computed on actuarial basis using projected unit credit method.
- 3.2 Provision for Leave Encashment, which is of short term in nature, has been made on actual basis.
- 3.3 Contribution to Provident Fund amounting to ₹ 30,54,680 /- (Previous Year ₹ 31,43,518/-) has been made to Employees Provident Fund Organization during the year.



- 3.4 Contribution for Employees State Insurance amounting to ₹ 9,26,011 /- (Previous Year ₹ 10,33,802/-) has been made to Employees State Insurance Corporation during the year.
- 3.5 Group Insurance is taken in lieu of PF-EDLI scheme and an amount of ₹ 4,03,194/- (previous year ₹ 4,80,180/-) has been paid during the year.
- 3.6 During the year, the association has provided a sum of ₹ 18,43,000/- towards Covid-19 contribution for the purpose of payment to caddies has been shown under current liabilities – Provision for covid-19.

4 CONTINGENT LIABILITY:

- 4.1 There are some disputes with regard to suspension of membership. The Club is of the opinion that the same does not have any impact on its financial statements.
- 4.2 During the year, the Club has made a provision of ₹ 76,30,196/- towards BESCO disputed dues out of which an advance of ₹ 25,00,000/- was already paid in the earlier years and the balance amount of ₹ 51,30,196/- excluding interest has been shown under Current liabilities as Provision for Electricity- Disputed dues.

Particulars	Amount in ₹
Short claim amount of Tariff difference from Jan-2001 to April-2014	73,32,134
Short claim amount of Tariff difference from May 2014 to September -2014	2,98,062
Total	76,30,196
Less: Advance given during previous Year	25,00,000
Total provision created	51,30,196

5 DEPOSITS FOR DEFERRED BRANDING:

- 5.1 During the year 2016-17, the Club has received an amount of ₹ 2,00,00,000/- from UB Limited for 'Brand Publicity' for a period of 20 years. Out of this an amount of ₹ 26,08,696/- has been paid towards Service Tax liability. The balance amount of ₹ 1,73,91,304/- is to be amortised over a period of 20 years. During current financial year ₹ 8,69,565/- has been treated as 'Brand Publicity' income and the balance as on 31-3-2020 is ₹ 1,39,13,042/- is shown as Deferred Income under current liabilities and provisions (previous year ₹ 1,47,82,607/-).

Particulars	Amount (₹)
Total amount received from UB Limited	2,00,00,000
Less: Service Tax	(26,08,696)
Balance Amount	1,73,91,304
Number of Years to be amortised	20 Years
Branding Income Balance as on 01/04/2019	1,47,82,607
Income recognised during the year	8,69,565
Balance to be amortised in the subsequent years (previous year – ₹ 1,47,82,607/-)	1,39,13,042



5.2 Income received in advance is as under:

Sl. No	Particulars	Amount (₹)
	Received from Members - dressing room locker charges (annual charges - amortised next year) (Previous year - ₹ 5,15,700/-)	5,13,000

- 6 Confirmation of balances from sundry creditors/ debtors and sundry advances are awaited and book balances have been adopted. Effect on revenue will be accounted on reconciliation/ confirmation basis and the effect is not ascertained at present.
- 7 The Club is of the opinion that disclosure requirement as prescribed by the Revised Accounting Standards-15 are not applicable and hence not made.

8. TAXATION/STATUTORY LIABILITIES:**Income Tax Act:**

- a) During the year provision for tax has been made for the year 2019-20 amounting to ₹ 17,00,000/- out of which a sum of ₹ 13,00,000/- pertains to 2019-20 and ₹ 4,00,000/- pertains to 2018-19.
- b) In the earlier period the Club had provided a sum of ₹ 10,00,000/- for the year 2013-14 towards provision for Income Tax.

9. DEFERRED TAX:

The club is of the opinion that Accounting Standards -22 in respect of deferred Tax is not applicable accordingly the same was not provided.

10. Previous year's figures have been regrouped wherever necessary, to make them comparable with that of the current year.

Place: Bangalore
Date: 09.12.2020

Vide our report of even date
For B. K. Ramadhyani & Co., LLP
Chartered Accountants
FRN No. 002878S/S200021

Sd/-
CA. R. Satyanarayana Murthi
Partner
Membership No. 024248

For Bangalore Golf Club

Sd/-
B. Sreenivas Murthy
Captain

Sd/-
Sunil K. Vasant
Honorary Secretary

Sd/-
Harish Appareddy
Honorary Treasurer



AUDITORS REPORT OF M/S BANGALORE GOLF CLUB EMPLOYEES GRATUITY FUND TRUST FOR THE YEAR ENDED 31ST MARCH 2020.

Opinion:

We have audited the Balance sheet of M/s Bangalore Golf Club Employee Gratuity Fund Trust as at 31st March 2020 and Income and Expenditure Account for the year ended 31st march 2020. These Financials statements are the responsibility of the trustees of the fund. Our responsibility is to express an opinion on these financial statements based on our audit.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2020, excess of income over expenditure for the year ended on that date.

Management's Responsibility for the financial statements:

Management is responsible for the preparation of these financial statements that give true and fair view of financial position, financial performance of the association in accordance with the Generally Accepted Accounting Standards and the Accounting system laid down in the Bangalore Golf Club Gratuity Fund Trust. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditors Responsibility:

We conducted our audit in accordance with Auditing standards generally accepted in India.

Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by trustees of the fund, as well as evaluating the overall financial statements presentation. We believe that our audit provides reasonable basis for our opinion.

As required, we report that:

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for our audit.
2. The Balance Sheet and the Income and Expenditure dealt with by our report is in agreement with the books of accounts.



3. In our opinion and to the best of our information and according to the explanations given to us, the said account read with Accounting policies and notes to accounts give a true and fair view in conformity with the accounting principles generally accepted in India;
- i) In case of Balance Sheet of the state of affairs of the said trust as at 31st March 2020
 - ii) In case of Income and Expenditure Account, excess of Income over expenditure for the year ended 31st March 2020.

Sd/-

For B. K. Ramadhyani & Co., LLP

Chartered Accountants
FRN No. 002878S/S200021

Sd/-

CA. R. Satyanarayana Murthi

Partner
Membership No. 024248
UDIN-20024248AAAABS1183

Place: Bangalore
Date: 09.12.2020



EMPLOYEES GRATUITY FUND TRUST

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

EXPENDITURE	Amount (₹)	INCOME	Amount (₹)
To Administrative & Other Charges debited during the year	159,963	By Interest Received on Gratuity Fund held with LIC of India	1,603,675
"Excess of Income over Expenditure transferred to Fund	1,443,712		
TOTAL	1,603,675	TOTAL	1,603,675

Balance Sheet as at March 31, 2020

LIABILITIES	Amount (₹)	Amount (₹)	ASSETS	Amount (₹)
Opening Balance of Group Gratuity fund as on 01/04/2019		20,533,325	Group Gratuity Fund with LIC of India	21,081,490
Add:			Balance with SBI SB A/c	146,134
i) Excess of Income over Expenditure transferred from Income & Expenditure Account	1,443,712			
ii) Gratuity Premium Paid during the year		-		
Less:				
Claims Settled During the year	895,547	548,165		
Due to Bangalore Golf Club		146,134		
TOTAL		21,227,624	TOTAL	21,227,624

Schedule A

Significant Accounting Policies and Notes on Accounts:

- 1) Bangalore Golf Club has entered into an arrangement with the Life Insurance Corporation of India ("LIC"), Bangalore, for securing the Gratuity payable to employees by forming a Trust called "Bangalore Golf Club Employees Gratuity Fund Trust", and contributing annual contributions to the LIC through the Trust.
- 2) The trust is administering the Group Gratuity scheme under Cash Accumulation Policy No. 501000773
- 3) The interest on the Gratuity Fund balance with the LIC has been accounted based on the statement received from them.
- 4) Administrative charges are met by the trust.
- 5) All other transactions are accounted on accrual basis.

Place: Bangalore
Date: 09.12.2020

As per our report of even date
For B. K. Ramadhyani & Co., LLP
Chartered Accountants
FRN No. 002878S/S200021

Sd/-
CA. R. Satyanarayana Murthi
Partner
Membership No. 024248

For Bangalore Golf Club

Sd/-
B. Sreenivas Murthy
Captain

Sd/-
Sunil K. Vasant
Honorary Secretary

Sd/-
Harish Appareddy
Honorary Treasurer



STATUS OF LEGAL CASES

Advocates: **Sreevatsa Associates**

Sl. No.	Case Number and Details	Status of the cases	Case Description
1.	O.S. No. 26122 of 2015: Dr.Arjun Srivatsa vs BGC [CCCH no.74]	The suit is posted on 15.12.2020 for Hearing.	<p>This is a case instituted by Dr. Arjun Srivatsa for a declaration that the enquiry proceedings initiated by the Management Committee of the Club and report dated 19.03.2015 are illegal, sham, without jurisdiction and vitiated by violation of the principles of natural justice, as well as declaration that the suspension of the membership of the Plaintiff from the club by the General Body in the Special General Meeting held on 18.05.2015 based on the enquiry report dated 19.03.2015 as illegal and permanent injunction restraining the club, agents, workers, employees or anybody claiming under or deputed by them from interfering with the Plaintiffs right to use the Club. The Plaintiff has led his Affidavit Evidence and he has also been Cross Examined by Mr. S. Sreevatsa.</p> <p>The Evidence Affidavit of Mr. K.M. Srinivas was already ready and filed, but since the authorization letter was given by the Secretary, the Judge has asked for a clarification as to whether the same is permissible. On the next date the clarification will be given and the case will proceed for your Evidence.</p>
2.	O.S. No. 25182 of 2014: Adil N Unvalla vs BGC [CCCH No. 29]	The suit is posted on 15.01.2021 for Cross-Examination of DW-1.	<p>This is a case instituted by Mr. Adil N Unvalla for a declaration that the decision of the Managing Committee dated 25.12.2013 suspending the Membership of the Plaintiff (U-009) based on the fillings submitted by the Enquiry Committee as illegal and in violation of the principles of natural justice, as well as permanent injunction restraining the Defendant, its agents, employees and any person claiming under it/them from harassing and victimizing the Plaintiff for having complained to the Registrar of Societies in accordance with the Societies Registration Act, 1960 under the Complaint dated 08.07.2013 and 17.08.2013 and interfering with his membership right bearing U-009 with the Club. He has also sought for injunctive reliefs restraining the Club and its Members from harassing him. The other side has filed an application for clubbing of cases (i.e. all cases before Court hall No. 29), we have already argued the same and the Hon'ble Judge has to pass orders on the application of clubbing the cases.</p> <p>The application is still pending, but the new judge has posted the case for Cross-Examination.</p>
3.	Misc. No. 25025 of 2015: Dr. Arjun Srivatsa vs BGC [CCCH No. 29]	The petition is posted on 15.01.2021 for Further Plaintiffs Evidence.	<p>This is a case instituted by Dr. Arjun Srivatsa praying for the personal presence of the Honorary Secretary of BGC before the Hon'ble Court and commit him/her to civil prison for causing contempt of the lawful order of the Court dated 21.04.2014 staying the operation of the order dated 08.04.2014 in O.S. No. 25525 of 2014 (SL.No.5). The Plaintiff has led Evidence in the matter but had requested for an adjournment to lead further evidence.</p> <p>Since this case is pending before Court Hall No. 29, there is an application filed by the other side for clubbing of all the cases. We have objected and argued the same. Once the application is decided the case will proceed for Further Plaintiffs Evidence and subsequently for Cross-Examination of the Plaintiff.</p>



4.	O.S. No. 25515 of 2014: C.S. Subramanian Vs BGC [CCCH No. 29]	The suit is posted on 18.12.2020 for Cross-Examination of PW-1.	<p>This is a case instituted by Mr. C.S. Subramanian for a declaration that the enquiry proceedings and the report dated 20.02.2014, 29.01.2014 and 29.07.13 submitted by the Enquiry Committee is illegal, arbitrary, without jurisdiction, vitiated by violation of principles of natural justice, illegal and bad in law, declaration that the proposed Special General Body meeting of the Club scheduled on 07.04.2014 is opposed to law, without jurisdiction and invalid, permanent prohibitory injunction restraining the Club from holding, chairing or conducting the proposed Special General Meeting or any Annual General Body Meeting to effect or to consider the enquiry report dated 29.07.2013, 29.01.2014, and 20.02.2014 is in gross violation of the provisions of law and the same is illegal, arbitrary, without jurisdiction. He has also prayed for an order to restrain the Club from removing him from the membership of the Club without due process of law, a declaration that the Management Committee is not competent to reopen the financial dealings of the previous Management Committee once the same is approved in the General Meeting of the Club, permanent injunction restraining the Club and the Managing Committee from interfering with the Plaintiff's membership rights.</p> <p>Since this case is pending before Court Hall No. 29, there is an application filed by the other side for clubbing of all the cases. Once the application is decided the case will proceed for Cross-Examination of the Plaintiff.</p>
5.	O.S. No. 25525 of 2014: Dr. Arjun Srivatsa v. BGC [CCCH No.29]	The suit is posted on 02.01.2021 for objections	<p>This is a case instituted by Dr. Arjun Srivatsa contending that with a grudge on the old Management Committee Members including the Plaintiff, the Members of the Ad-Hoc Committee initiated an Enquiry against the Plaintiff in order to suspend his Membership. Therefore, he has filed this suit against the Club seeking a Declaration that the enquiry proceedings and the Report pursuant thereto against him are null and void. He has also sought for injunctive reliefs restraining BGC from suspending the Plaintiff or interfering with his membership and declaring that the Management Committee is not competent to re-open the financial dealings of the previous Committee once decided at the General Meeting. The Plaintiff has to lead further evidence on the next date.</p> <p>Since this case is pending before Court Hall No.29, there is an application filed by the other side for clubbing of all the cases, the other parties related to this case, being the Plaintiffs in the other cases have to file their objections to this application for clubbing. Once the application is decided the case will proceed for Cross-Examination of the Plaintiff.</p>
6.	W.P. No. 36920 of 2013: BGC vs. The Registrar of Societies	The case last came up on 05.03.2019 for Hearing and the mater was argued. The Advocate appearing for the other side took time. The matter is yet to be admitted.	The case last came up on 05.03.2019 for Hearing and the mater was argued. The Advocate appearing for the other side took time. The matter is yet to be admitted.
7.	W.P. No. 27042 of 2016: Adil N Unvala Vs. BGC	The case is pending Admission and last came up on 25.02.2019, the other side took time to argue the matter for admission.	This is a petition filed by Mr. Adil N Unvala for a direction in the nature of a mandamus directing the State to appoint an administrator to the Club to take over the management of the Club until an enquiry to the financial irregularities (from 2013 till date) are conducted by the District Registrar of Societies.



8.	M.F.A. No. 3702 of 2017:BGC vs. Dr. Arjun Srivatsa	The matter was last listed on 23.10.2019 and has been admitted.	This petition has been filed by us being aggrieved by the order dated 14.03.2017 where the Hon'ble Court in O.S. No. 26122 of 2015 (Sl.No.1) where the Hon'ble Court was pleased to grant an order of temporary injunction pending disposal of the suit. We need not pursue this aggressively as the suit is near completion.
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Advocate: Sanjai Nair

Sl. No.	Case Number and Details	Status of the cases	Case Description
11.	W.P. No.51647/2012 BGC vs Karnataka Information Commission	The matter is still pending for final adjudication.	This Writ petition is filed challenging the applicability of the Right to Information Act to BGC.
12.	CR No. 13/2018-19 Mr. Nithyananda Vs.BGC	The stage of the case is for evidence of the petitioner and it next posted on 08.12.2020 for appearance of parties.	This case is filed for claiming Gratuity amounts from BGC.
13.	R.F.A. No. 395/2019 BGC vs M/s Suresh Malpani & Co.	This Regular First Appeal will be posted for admission.	This appeal is filed against the Judgment dated 31.10.2018 passed in O.S. No. 17148/2004 by the City Civil Court, Mayo Hall, Bangalore.
14.	R.F.A. No. 1725/2015 BGC vs M/s. Harmen Manufacturing Co. Pvt. Ltd.	This Regular First Appeal is posted for issuance of notice to the respondent on the application for condonation of delay in filing the Appeal	This appeal is filed against the Judgment dated 01.10.2011 passed in O.S. No. 16462/2003 by the City Civil Court, Mayo Hall, Bangalore

Advocate: Raghavendra Prasad

Sl. No.	Case Number and Details	Status of the cases
15	W.P. No. 32551/2016- Bangalore Golf Club vs BESCOM	<p>The subject case was last listed on 26.02.2020. Even though we were ready to submit arguments in the case, the case was not taken up due to want of time on that particular day. Subsequently, due to Covid and the lockdown, the Court was not functioning for several months.</p> <p>Prior to the aforesaid date, the case was referred to 'Mediation' and since the mediation had failed, the case was referred back to the High Court for disposal.</p> <p>Even now, due to Covid, Very few cases of extreme urgency are being listed.</p> <p>As per the normal procedure, no dates for hearing are fixed in the High Court. We will keep you updated as and when the case get listed.</p>



OBITUARY

The Managing Committee, with regret, places on record the sad demise of the following members during the year 2019-20.

S No.	Member's Name	Membership No.	Date
1	G. Lakshmipathy	L-023	16.05.2019
2	Brig. N. G. Ramaswamy	R-206	06.07.2019
3	Nilesh Generiwala	G-177	13.07.2019
4	Ajay P. Chandani	A-393	14.07.2019
5	Justice Rajashekar Murthy	R-283	25.07.2019
6	Mohan Dasappa D.	M-067	09.08.2019
7	B. Subramanian	S-307	11.08.2019
8	Gurunath Balaji	G-094	15.08.2019
9	Ram Jetmalani	R-294	08.09.2019
10	B. L. Balakrishna	B-070	13.09.2019
11	Radhakrishnan Visweswar	R-544	18.09.2019
12	Seshu B. K.	S-255	20.09.2019
13	D. V. Shivaprasad Reddy	S-467	18.10.2019
14	Maj. N. L. N. Iyengar	I-005	03.11.2019
15	Sheela Nichanilal	N-005	16.11.2019
16	Suresh Kumar M. P.	S-515	22.11.2019
17	Ramakrishna T.	R-089	05.12.2019
18	Mohan T. R.	M-087	05.12.2019
19	Muthaiah C. M.	M-133	05.12.2019
20	Nirvair Kohli	K-035	24.12.2019
21	Cdr. N. R. Rao	R-079	10.12.2019
22	Chakravarthy S. D.	C-081	09.01.2020
23	Channabasappa K. M.	C-125	16.01.2020
24	Anthony Da Costa	D-009	04.02.2020
25	Subhash Arora	S-365	06.02.2020
26	Surendra S.	S-230	07.02.2020
27	Umapathy D. R.	U-023	16.02.2020
28	Sanjay Sanghani	S-613	28.02.2020
29	Ramaswamy T. L.	R-056	03.04.2020
30	Ravi Kiran C. N.	R-519	25.04.2020



S No.	Member's Name	Membership No.	Date
31	Geetha Narendra	G-207	27.04.2020
32	Parameshvara V.	P-028	01.05.2020
33	Jagadish Chandani	J-014	07.05.2020
34	K. Lakshmkanth	L-048	07.06.2020
35	Rajagopalan P. K.	R-011	14.06.2020
36	Kiran D. B.	K-316	20.06.2020
37	Unni K. V.	U-003	20.06.2020
38	Arun K. Malpani	A-121	29.06.2020
39	Wg Cdr M Peeroji Rao (Retd)	P-152	19.07.2020
40	Nagappa M S	N-035	22.07.2020
41	Satish B K	S-1038	28.07.2020
42	Anand Kumar K	A-238	12.08.2020
43	Sunil Kothari	S-091	13.08.2020
44	Jayalingappa K N	J-094	12.08.2020
45	Vivesh R Moola	V-217	17.08.2020
46	Krishna Murthy S	K-305	22.08.2020
47	Raghunath P S	R-235	23.08.2020
48	Gokul S G	G-078	24.08.2020
49	Narayanaswamy R	N-031	24.08.2020
50	Viswanath S	V-074	16.09.2020
51	Ramakrishna B K	R-186	07.10.2020
52	Krishna Murthy M	K-260	07.10.2020
53	Srichand G Bajaj	S-444	13.10.2020
54	Kulakarni P M	K-124	14.10.2020
55	Ramesh Moola	R-070	15.10.2020
56	Patil S C	P-081	21.10.2020
57	Ravishankar S P	R-123	27.10.2020
58	Hegde J D	H-023	01.11.2020
59	Vijayakumar K	V-137	11.11.2020
60	Satish Hariani	H-026	11.11.2020
61	Hamirwasia N L	H-006	19.11.2020
62	Mallikarjun L	M-106	23.11.2020



BGC

Past Captains

1876	J D Gordon	1926	Mr E G Mac Alphine
1884	Lt Col Pearse	1927	Mr E G Mac Alphine
1885	Dr McGann	1928	Mr A Peebles
1887	Col J P Grant	1929	Mr A Peebles
1890	Col Hilbi	1930	Maj GE Wingfield Stratford
1892	Col J P Grant	1931	Maj GE Wingfield Stratford
1893	Dr McGann	1932	Mr R Rowatt & E H Sullivan
1894	Gen Gosset	1933	Maj L A L Wilson, R A M C
1895	Gen Gosset	1934	Mr D V Bulloch
1897	Surg Col P N Benson	1935	Mr D V Bulloch
1898	Surg Col P N Benson	1936	Mr G C Laughton
1899	Col J P Grant	1937	Lt Col F P Health, R E
1900	Dr McGann	1938	Maj J H Anderson R A M C
1901	Col J P Grant	1939	Mr S C Forbes
1902	Surg Col P N Benson	1940	Maj Rajkumar D Desaraj Urs
1904	Lt Col H V Coy	1941	Justice Mr T Singaravelu
1905	Maj J G Tait	1942	Maj R Atkinson
1906	Col J P Grant	1943	Justice Mr T Singaravelu
1907	P L Moore	1944	Mr W D Scott
1908	H H Sparkes	1945	Mr W D Scott
1909	Maj FWD Quinton	1946	Mr WH Euchner & HW Hamiltion
1910	J B Basston	1947	Mr U K Somappa
1911	J G Tait	1948	Mr U K Somappa
1919	Hon Mr H V Cobb	1949	Mr U K Somappa
1920	Mr S C Forbes	1950	Mr C L Machia
1922	Col Goohran	1951	Mr P Thomas
1923	Mr J H Peebles	1952	Mr K L Bhatia
1924	Mr J H Peebles	1953	Dr M N Mahadevan
1925	Mr J H Peebles	1954	Mr Royston Brown

1954	Dr M V Mahadevan	1987	Air Mshl S J Dastur (Retd)
1955	Dr T Seshachalam	1988	Mr B K Dwarkanath
1956	Mr D S Law	1989	Mr M Sreenivasa Rao
1957	Dr V M Ghatge	1990	Mr S C Burman
1958	Mr N Mahadeva Rau	1991	Mr B A Govindaraj
1959	Mr A N Dunbar	1992	Mr B G Muthappa
1960	Mr G R Ethirajulu Naidu	1993	Mr M Ramesh
1961	Mr V T Krishnamoorthy	1994	Mr N K Narayan
1962	Mr V S Natarajan	1995	Mr P K Venkataramanan
1963	Mr N G Ayyangar	1996	Mr B S Patil
1964	Mr B V Baliga	1997	Mr B S Patil
1965	Mr Fred Webb	1998	Mr B S Patil
1966	Mr A J Chaves	1999	Mr P S Kashyap
1967	Mr S V Subramaniam	2000	Mr P S Kashyap
1968	Mr Ravi L Kirloskar	2001	Mr G S Vijay Reddi
1969	Mr V C Ramachandran	2002	Mr K L Devadas
1970	Mr P Vinakayasundaram	2003	Mr M P Talwar
1971	Col G S Sriram (Retd)	2004	Mr M R Doraiswamy Iyengar
1972	Air Cmde Dr A A Narayanan	2005	Mr K N Shanth Kumar
1973	Mr M P Davis	2006	Mr K N Shanth Kumar
1974	Col K M Somana (Retd)	2007	Mr K S Manjunathaiah
1975	Dr H G V Reddy	2008	Mr C S Subramanian
1976	Dr S M Patil	2009	Mr C S Subramanian
1977	Maj Gen D C Mishra (Retd)	2010	Mr C S Subramanian
1978	Mr D Kumar Siddanna	2011	Mr Jyoti Ramalingam
1979	Mr P A Menon	2012	Mr Kiran Basappa
1980	Mr B Rahtnakar Rai	2013	Mr Shantaram Girimaji
1981	Mr N Boomanand Manay	2014	Mr Shantaram Girimaji
1982	Mr S R Ramachandran	2015	Mr R Viswanath
1983	Mr V P Mahendra	2016	Mr K Chandraprakash
1984	Mr A Chowriappa	2017	Mr K R Sheshadri
1985	Mr John F Pinto	2018	Mr Shivapradeep
1986	Mr V K Surendra		

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