



COONOOR CLUB

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



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

ANNUAL ACCOUNTS & REPORT **2018-2019**

MEMBERS OF THE MANAGING COMMITTEE

PRESIDENT

Mr. Ullas Menon

COMMITTEE MEMBERS

Mr. S.Kumar (From 24.09.2019 to 09.01.2019)

Mr. Philip Mathew

Mr. G.Nagaraj

Mr. N.K.Devaraj

Mr. H.S.Mehta

Mr. K.Vinod Shenai

Mrs. Deepa Jacob (From 31.01.2019 onwards)

CO-OPTED MEMBERS

Mr. S.Rajubettan

Mr.Thomas C Oommen

CHIEF ADMINISTRATIVE OFFICER

Mr. G. Sudheendran

BANKERS

Central Bank of India, Coonoor

IndusInd Bank, Coonoor

State Bank of India, Coonoor

The South Indian Bank Ltd., Coonoor

The Karnataka Bank Ltd., Coonoor

IDBI Bank, Coonoor

STATUTORY AUDITORS

Messrs. L. Ashok & Associates, Coonoor.

COONOOR CLUB, COONOOR

NOTICE – ANNUAL GENERAL MEETING

NOTICE is hereby given that the Annual General Meeting of the Coonoor Club will be held at the Coonoor Club, Club Road, Coonoor 643 101, Nilgiris, Tamil Nadu, **on Monday, 30th September, 2019 at 6.30 p.m.**

By order of the Managing Committee

Coonoor
9th September, 2019

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

AGENDA

1. To read the notice calling the meeting
2. President's address
3. To approve and adopt the Minutes of the Annual General Meeting held on 24th September 2018.
4. To approve and adopt the Minutes of the Extraordinary General Meeting held on 24th September 2018.
5. To approve and adopt the Minutes of the Extraordinary General Meeting held on 28th March 2019.
6. To approve and adopt the Minutes of the Budget General Meeting held on 28th March 2019.
7. To consider, pass and adopt the Report and Audited Accounts for the financial year ended 31st March 2019.
8. To appoint Auditors for the financial year 2019– 2020 and fix their remuneration.
9. Any other business (See Explanatory Note 1)

Explanatory Note: 1

Annual General Meeting (Refer to Bye – Law 29.1(b)(v), (c) & (d)).

Bye – Law. 29.1 (b) (v)

Any business of a routine or complementary nature, such business is “Any Other Business “. Notice of such business brought forward by a member shall be submitted to the Honorary Secretary / C.A.O. in writing at least seven clear days prior to the Annual General Meeting.

Bye – Law. 29.1 (c)

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

Bye – Law. 29.1 (d)

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

Coonoor
9th September 2019

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

REPORT OF THE MANAGING COMMITTEE

Dear Members,

We convey our deepest Sympathies to the families of the following members who passed away during the year. Mr. S. Kumar, Dr. Z. Kuruvilla, Mr. Mathew Cherian, Mr. P.S. Bopiah, Mrs. Jyothi Gopaldas, Mr. Soli N Colah and Mr. T.S. Sahney, Mrs. R.Mangaram, Mr. S.Raghu, Mr. Feroz R Sharpuriji, and Dr. B.Santhosh Kumar,

MEMBERSHIP

| Our membership is as follows: | As on 01/04/18 | Additions | Deletions | As of 31/03/19 |
|---|----------------|-----------|-----------|----------------|
| Resident Permanent Members | 398 | 2 | 3 | 397 |
| Outstation Permanent Members (Including Outstation Permanent Members Children) | 514 | 3 | 5 | 512 |
| Long Term Temporary Members | 44 | 7 | 1 | 50 |
| Total Membership | 956 | 12 | 9 | 959 |

INTER-CLUB AFFILIATIONS

We have affiliation with 70 Clubs across the country and one in Colombo, Sri Lanka. During the year Madurai Union Club, Madurai have been affiliated.

ACCOUNTS

Finance: During financial year 2018-2019, we have incurred an expenditure of Rs. 28,41,987.36 is excess of income, compared to Rs. 25,06,652.04 excess in income during the previous financial Year. The reason for the increase is mainly on account of increased Establishment, Administrative and other charges, Repairs & Maintenance and Depreciation. The Capital Expenditure incurred during the financial year 2018-2019 was Rs. 20,77,516.85 against Rs. 19,07,505.60 during the last financial year.

Accounts: The Finance & Accounts Sub Committee closely monitor the Accounts. A Management Accounting Report is presented at monthly meeting of the Managing Committee and correct measures are taken wherever necessary.

TAXATION

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

Income Tax: 1.) In the matter of levy of income tax on the interest received from bank deposits, appeal filed for the Assessment years 2001-2002 to 2007-2008 in the Supreme Court is pending.

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



3.) The assessment orders for the assessment years 2008-2009 to 2013-2015 are yet to be received.

4.) The total liability towards Income Tax up to assessment year 2016-2017 have been fully paid. (Refer Notes on account 2 (d) of schedule 24).

Wealth Tax:

The appeal filed before the Honorable Supreme Court is pending disposal. Contingent liabilities towards Luxury Tax and Wealth Tax have been adequately covered by creating a contingency Fund. However the actual liabilities towards these two items have to be ascertained to evaluate the fund position more accurately. The Auditor has been advised to compute the actual liabilities to date on these accounts.

CHAMBERS

The chambers were refurbished and some of the Old furniture has been changed. The Rooms are well patronized. Our members and guests appreciated the food & services and up keep of chambers. We are getting positive comments from the room occupants and our endeavour is to improve further wherever possible.

If any complaints or suggestions are received, we attend to that immediately, and the Committee members are constantly monitoring all activities.

CATERING

We are getting appreciation for the food provided to the members and guests.

BAR

Bar is well stocked with Imported & Indian liquor catering to the need members and guests. The bar is well patronized.

PROGRAMS AND ENTERTAINMENT

We are holding saturday night dinners, gala night on last saturdays, sunday special lunches which attracts good numbers of guests, members & dependants. Further we have music programs, plays and other interesting programs regularly every month.

Deepavali was celebrated with dandiya dance, followed by dinner. Also we celebrated Onam, Christmas & New Year which were well attended and appreciated.

ANNUAL DAY

The 'Annual Day' was celebrated on 1st June 2019. We had the Annual Day Tournaments with good participant from Members. The Annual Day Dinner was well attended and DJ for the evening. Staff Day was celebrated on 18.05.2019 and it was well appreciated by the members. Giving rest to the staff from the routine work, the food was managed by putting up stalls by members.

LIBRARY

The Book Lovers Club had book reading events and they were well attended. The Library is well patronized and we are purchasing new books for the library with the help of our regular readers. We also subscribe popular magazines and periodicals in addition to many papers. The Committee appreciates the efforts taken by few of the members for the time and commitment spent for processing new books for the library.

GARDEN

We have got a good garden which is liked and appreciated. We received 2nd prize in this year Annual Flower Show.

SPORTS AND GAMES

Billiards, Snooker, Badminton, Tennis and Table Tennis, Bridge & Rummy games are quite popular and played regularly.

RENOVATION

We have constructed a new residence for the CAO and the kitchen construction work is in progress. The erstwhile residence of the CAO is being converted to guest rooms. .

STAFF WELFARE

We have distributed scholarship to 30 dependent children of staff members.

MANAGEMENT OF THE CLUB

A new Managing Committee was unanimously elected at the last AGM on 24th September 2018 and Mr. Ullas Menon was elected as the President for the year 2018-2019 and 2019-2020. The other members of the Managing Committees are Mr. N.K. Devaraj, Mr. S. Kumar, Mr. H.S. Mehta, Mr. G.Nagaraj, Mr. Philip Mathew, Mr. Vinod K Shenai. Mr.Subramani Rajubettan, immediate past president and Mr.Thomas C Oommen were co-opted.

During the year one of the committee members Mr.S.Kumar passed away and Mrs.Deepa Jacob appointed.

Coonor Club Managing Committee record their appreciation for the excellent service rendered by Mr. G. Sudheendran, Chief Administrative Officer and Mrs. Sheeja, in-charge of Catering and Housekeeping. The Committee and Sub -committee meetings are held regularly and had fourteen committee meetings during the year.

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

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

We also wish to express our thanks to all the Sub-committees for their efforts in running the club smoothly. We also thank legal advisor Adv. Sreekumar and Auditor L. Ashok and Associates for their expert advice on different matters. Our special thanks to Mr. Thomas C Oommen for his contribution in finalizing the club accounts on a monthly basis. Last but not the least we want to convey our heartfelt thanks & appreciation to our members & guests who put up various music & other programme during the year.

ULLAS MENON

President

and

The Members of the Managing Committee

L. ASHOK & ASSOCIATES
CHARTERED ACCOUNTANTS

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

AUDITORS' REPORT

TO THE MEMBERS OF COONOOR CLUB, COONOOR

We have audited the attached Balance Sheet of the **Coonoor Club**, Club Road, Coonoor, The Nilgiris - 643 101 as at **31st March 2019** and the Income and Expenditure for the year ended on that date. These financial statements are the responsibility of the Committee Members of the Club. Our responsibility is to express an opinion on these financial statements based on our audit.

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 of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the Accounting Principles used and Significant Estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of Audit.
2. In our opinion, proper books of accounts have been kept by the Club so far it appears from examination of those books.
3. The Balance Sheet and the Income and Expenditure Account are in agreement with the Books of Accounts.
4. We confirm that the Club has complied with relevant Accounting Standards.
5. In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with the notes thereon, give the information required in the manner so required and give a True and Fair View in conformity with the Accounting Standards and Principles generally accepted in India.
 - a. In so far as it relates to Balance Sheet, of the state of affairs of the Club as at 31st March 2019.
 - b. In so far as it relates to the Income and Expenditure Account of the **excess of Expenditure over Income** of the Club for the year ended on that date.

Place: Joan Cottage
Coonoor - 1

L. ASHOK & ASSOCIATES
CHARTERED ACCOUNTANTS

Date : 24.08.2019

CA.L. ASHOKKUMAR, F.C.A
Proprietor

COONOOR CLUB, COONOOR

(Registered under the Societies Registration Act 27 of 1975)

(S.No: 22 of 1991)

BALANCE SHEET AS AT 31st MARCH 2019

| | Schedule | 31-03-2018 | 31-03-2019 |
|----------------------------------|-----------|-----------------------|-----------------------|
| I. SOURCES OF FUNDS: | | | |
| General Fund | 1 | 2,24,21,301.78 | 2,04,52,381.97 |
| Corpus Fund | 2 | 57,29,910.85 | 59,71,350.46 |
| Contingency Fund | 3 | 1,53,31,723.46 | 1,66,98,315.90 |
| Building and Infrastructure Fund | 4 | 1,76,65,221.72 | 2,09,88,840.26 |
| Sundry Creditors | 5 | 57,83,525.39 | 79,13,636.82 |
| Provisions | 6 | 43,52,098.00 | 44,29,957.00 |
| | Total Rs. | <u>7,12,83,781.20</u> | <u>7,64,54,482.41</u> |
| II. APPLICATION OF FUNDS: | | | |
| Fixed Assets | 7 | 2,12,66,759.18 | 2,08,36,098.53 |
| Earmarked Investments | 8 | 4,20,20,347.74 | 4,70,97,160.85 |
| Inventory | 9 | 6,65,666.08 | 9,57,087.61 |
| Debtors and Advances | 10 | 52,81,525.85 | 60,26,237.23 |
| Cash and Bank Balances | 11 | 20,49,482.35 | 15,37,898.19 |
| | Total Rs. | <u>7,12,83,781.20</u> | <u>7,64,54,482.41</u> |

NOTES ON ACCOUNTS: 24
Schedule 1 to 11 and 24 form part of this Balance Sheet.

vide our report of even date.

Coonoor
24-08-2019

(Sd) L. Ashok & Associates
Chartered Accountants

(Sd)
Mr. Ullas Menon
President

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

(Sd)
Mr. G. Sudheendran
CAO

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

COONOR CLUB, COONOR

(Registered under the Societies Registration Act 27 of 1975)

(S.No: 22 of 1991)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

| | Schedule | 31-03-2018 | 31-03-2019 |
|---|-----------|-----------------------|-----------------------|
| INCOME: | | | |
| Subscriptions | 12 | 58,16972.00 | 57,79,512.00 |
| Collection from Meeting Hall and Chambers | 13 | 37,96303.00 | 39,34,937.00 |
| Other Collections | 14 | 1,19,42,220.18 | 1,34,87,440.15 |
| Interest Income | 15 | 7,59,596.16 | 7,95,598.64 |
| Closing Stock | 16 | 6,65,666.08 | 9,57,087.61 |
| | Total Rs. | <u>2,29,80,757.42</u> | <u>2,49,54,575.40</u> |
| EXPENDITURE: | | | |
| Opening Stock | 17 | 11,43,064.90 | 6,65,666.08 |
| Purchases | 18 | 82,76,058.39 | 1,02,62,276.12 |
| Establishment and Other Charges | 19 | 86,51,668.50 | 92,01,565.00 |
| Rates and Taxes | 20 | 9,93,311.79 | 9,12,058.21 |
| Administrative and Other Expenses | 21 | 23,61,465.94 | 27,56,681.64 |
| Repairs and Maintenance | 22 | 9,88,809.94 | 10,11,284.00 |
| Miscellaneous Expenses | 23 | 4,93,530.00 | 4,78,854.81 |
| Depreciation | 7 | 25,79,500.00 | 25,08,177.50 |
| | Total Rs. | <u>2,54,87,409.46</u> | <u>2,77,96,563.36</u> |
| Excess of Expenditure Over Income | | <u>-25,06,652.04</u> | <u>-28,41,987.96</u> |

NOTES ON ACCOUNTS:

24

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

vide our report of even date.

Coonor
24-08-2019

(Sd) L. Ashok & Associates
Chartered Accountants

(Sd)
Mr. Ullas Menon
President

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

(Sd)
Mr. G. Sudheendran
CAO

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

COONOOR CLUB, COONOOR

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2019

| | 31-03-2018 | 31-03-2019 |
|---|----------------|--------------------|
| GENERAL FUND: | | SCHEDULE: 1 |
| Balance as per last Balance Sheet | 2,27,35,375.82 | 2,24,21,301.78 |
| Add: Excess Exgratia / Gratuity Provisions written back | 1,417.00 | 79,866.00 |
| Funds Transfer from Building and Infrastructure Fund | - | - |
| Dining Hall Extension Work | 10,45,129.00 | - |
| Funds Transfer from Corpus Fund | - | - |
| 25% of the Entrance Fee | 12,17,500.00 | 8,81,250.00 |
| | 2,49,99,421.82 | 2,33,82,417.78 |
| Less: | | |
| Allocation of Income Tax - Prior period items | 18,468.00 | 47.85 |
| Allocation of Income Tax - Current year | 53,000.00 | 88,000.00 |
| Excess of Expenditure over Income | 25,06,652.04 | 28,41,987.96 |
| Total | 2,24,21,301.78 | 2,04,52,381.97 |
| CORPUS FUND: | | SCHEDULE: 2 |
| a) Fund Account | | |
| Balance as per last Balance Sheet | 5352,191.85 | 57,29,910.85 |
| Add: 10% of Entrance Fee Transferred | 4,87,000.00 | 3,52,500.00 |
| | 58,39,191.85 | 60,82,410.85 |
| Less: | | |
| Allocation of Income Tax - Prior period items | 2,281.00 | 60.39 |
| Allocation of Income Tax - Current year | 1,07,000.00 | 1,11,000.00 |
| | 57,29,910.85 | 59,71,350.46 |
| b) Entrance Fee Account | | |
| Opening Balance | - | - |
| Add: Entrance Fee collected during the year | 48,70,000.00 | 35,25,000.00 |
| | 48,70,000.00 | 35,25,000.00 |
| Less: | | |
| 65% Transferred to Building and Infrastructure Fund | 31,65,500.00 | 22,91,250.00 |
| 25% Transferred to General Fund | 12,17,500.00 | 8,81,250.00 |
| 10% Transferred to Corpus Fund | 4,87,000.00 | 3,52,500.00 |
| | -- | -- |
| Total | 57,29,910.85 | 59,71,350.46 |

COONOOR CLUB, COONOOR

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2019

| | 31-03-2018 | 31-03-2019 |
|---|-----------------------|------------------------|
| CONTINGENCY FUND: | | SCHEDULE: 3 |
| a) MEMBERS CONTRIBUTION | | |
| As per last Balance Sheet | 35,14,600.00 | 35,26,600.00 |
| | <u>35,14,600.00</u> | <u>35,26,600.00</u> |
| b) SERVICE CHARGES: | | |
| As per last Balance Sheet | 45,36,700.05 | 50,73,029.70 |
| Add: Chamber Service Charges collected | 5,36,329.65 | 5,64,636.75 |
| | <u>50,73,029.70</u> | <u>56,37,666.45</u> |
| c) BANK INTEREST: | | |
| As per last Balance Sheet | 59,45,444.76 | 67,44,093.76 |
| Add: Interest received / accrued during the year | 10,75,423.00 | 10,86,108.93 |
| | <u>70,20,867.76</u> | <u>78,30,202.69</u> |
| Less: Allocation of Income Tax - Prior period items | 4,774.00 | 153.24 |
| Allocation of Income Tax - Current year | <u>2,72,000.00</u> | <u>2,96,000.00</u> |
| | <u>67,44,093.76</u> | <u>75,34,049.45</u> |
| Total | <u>1,53,31,723.46</u> | <u>1,66,98,315.90</u> |
| BUILDING AND INFRASTRUCTURE FUND: | | SCHEDULE: 4 |
| As per last Balance Sheet | 1,46,08,735.12 | 1,76,65,221.72 |
| Add: Funds Transfers from Corpus Fund | | |
| 65% Entrance Fee | 31,65,500.00 | 22,91,250.00 |
| Interest received / accrued during the year | 12,59,865.60 | 14,17,548.06 |
| | <u>1,90,34,100.72</u> | <u>2,13,74,019.78</u> |
| Less: Funds transfer to General Fund | | |
| i) Dining Hall Extension Work | 10,45,129.00 | - |
| Less: | | |
| Allocation of Income Tax - Prior period items | 5,750.00 | 179.52 |
| Allocation of Income Tax - Current year | <u>3,18,000.00</u> | <u>3,85,000.00</u> |
| Total | <u>1,76,65,221.72</u> | <u>2,09,88,840.26</u> |

COONOR CLUB, COONOR
SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2019

| | 31-03-2018 | 31-03-2019 |
|--|--------------|--------------------|
| SUNDRY CREDITORS: | | SCHEDULE 5 |
| Audit Fee Payable | 30,000.00 | 40,000.00 |
| Provident Fund Payable | 95,319.00 | 88,601.00 |
| Outstanding Expenses - Telephone Charges | - | 4,927.00 |
| Staff Salary Payable- Earned Leave | - | 1,31,567.00 |
| CGST Payable | 1,28,500.00 | 1,05,028.40 |
| SGST Payable | 1,28,500.00 | 1,05,028.40 |
| Cess | (45,183.61) | - |
| IGST | - | (1,777.03) |
| Value Added Tax - 58% | 90,159.00 | 9,790.00 |
| Value Added Tax - II Sales | 29,948.00 | 70,866.00 |
| Nett - Chamber Advance | 3 48,174.00 | 10,88,660.00 |
| Suspense Account | - | 34,528.00 |
| Refundable Deposit: | | |
| Long Term Temporary Members | 38,00,000.00 | 51,00,000.00 |
| Temporary Members | 1,05,000.00 | 75,000.00 |
| Garrisons Members | 30,000.00 | 10,000.00 |
| Staff X Mas Box | 38,600.00 | 28,450.00 |
| Staff Welfare (Party A/c) | 26,687.00 | 510.00 |
| Staff Welfare Fund | 3,700.00 | 2,400.00 |
| Arokianathan Medical Fund | 1,000.00 | - |
| Members Credit Balance | 9,73,122.00 | 10,20,058.05 |
| Total | 57,83,525.39 | 79,13,636.82 |
| PROVISIONS: | | SCHEDULE: 6 |
| For Wealth Tax | 1,05,166.00 | 1,05,166.00 |
| For Gratuity | 30,37,362.00 | 29,45,674.00 |
| For Bonus | 4,59,570.00 | 4,99,117.00 |
| For Income Tax - Asst.Year - 2018 - 2019 | 7,50,000.00 | 8,80,000.00 |
| Total | 43,52,098.00 | 44,29,957.00 |

COONOOR CLUB, COONOOR

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2019

| FIXED ASSETS | GROSS BLOCK | | | | | DEPRECIATION | | NET BLOCK | |
|--|-----------------------|-----------------------------------|-----------------------|-----------------------|--------------------------|-----------------------|-----------------------|-----------------------|---------------------|
| | AS ON 01-04-2018 | AS ON ADDITIONS / DELETIONS | AS ON 31-03-2019 | AS ON 01-04-2018 | AS ON FOR THE YEAR | AS ON 31-03-2019 | AS ON 31-03-2019 | AS ON 31-03-2019 | AS ON 31-03-2018 |
| Buildings | 176 35 533.34 | 53 550.00 | 176 89 083.34 | 43 93 779.67 | 12 75 763.50 | 56 69 543.17 | 120 19 540.17 | 132 41 753.67 | |
| Furniture and Fixtures | 26 89 211.67 | 92 100.00 | 27 81 311.67 | 9 93 922.04 | 1 08 788.00 | 11 02 710.04 | 16 78 601.63 | 16 95 289.63 | |
| Kitchen and dining Equipments | 25 54 548.31 | 5 74 462.00 | 31 29 010.31 | 15 55 753.21 | 1 70 621.00 | 17 26 374.21 | 14 02 636.10 | 9 98 795.10 | |
| Land | 19 824.00 | -- | 19 824.00 | -- | -- | -- | 19 824.00 | 19 824.00 | |
| Other Equipments | 7 81 271.40 | 3 53 270.00 | 11 34 541.40 | 3 94 152.40 | 1 03 425.00 | 4 97 577.40 | 6 36 964.00 | 3 87 119.00 | |
| Audio and Video Equipments | 12 32 501.75 | 96 050.85 | 13 28 552.60 | 6 87 137.25 | 96 638.00 | 7 83 775.25 | 5 44 777.35 | 5 45 364.50 | |
| Carpets, Curtains and Soft Furnishings | 15 80 661.45 | 2 99 701.00 | 18 80 362.45 | 8 32 872.00 | 1 57 124.00 | 9 89 996.00 | 8 90 366.45 | 7 47 789.45 | |
| Compound Wall, Road and Drains | 12 69 512.92 | -- | 12 69 512.92 | 8 45 289.92 | 63 633.00 | 9 08 922.92 | 3 60 590.00 | 4 24 223.00 | |
| Computers and Software | 17 81 401.70 | 95 585.00 | 18 76 986.70 | 17 22 706.30 | 70 728.00 | 17 93 434.30 | 83 552.40 | 58 695.40 | |
| Cottage | 18 07 794 .50 | .00 | 18 07 794 .50 | 4 58 168 .82 | 1 34 963 .00 | 5 93 131 .82 | 12 14 662 .68 | 13 49 625 .68 | |
| Electrical Installations | 14 24 542.50 | 6 127.00 | 14 30 669.50 | 9 17 783.50 | 76 933.00 | 9 94 716.50 | 4 35 953.00 | 5 06 759.00 | |
| Garden Equipments | 55 782.05 | -- | 55 782.05 | 27 895.05 | 4 183.00 | 32 078.05 | 23 704.00 | 27 887.00 | |
| Generator and UPS | 9 53 716.25 | 3 89 083.00 | 13 42 799.25 | 8 34 593.50 | 77 494.00 | 9 12 087.50 | 4 30 711.75 | 1 19 122.75 | |
| Intercom and Telephone | 1 89 393.10 | 19 138.00 | 2 08 531.10 | 1 48 602.10 | 7 247.00 | 1 55 849.10 | 52 682.00 | 40 791.00 | |
| Sports and Allied | 24 92 615.50 | 67 200.00 | 25 59 815.50 | 14 88 220.50 | 1 60 637.00 | 16 48 857.50 | 9 10 958.00 | 10 04 395.00 | |
| Capital Work in Progress | 99 325.00 | 31 250.00 | 1 30 575.00 | -- | -- | -- | 1 30 575.00 | 99 325.00 | |
| TOTAL RS. | 3 65 67 635.44 | 20 77 516.85 | 3 86 45 152.29 | 1 53 00 876.26 | 25 08 177.50 | 1 78 09 053.76 | 2 08 36 098.53 | 2 12 66 759.18 | |

COONOOR CLUB, COONOOR
SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2019

| | 31-03-2018 | 31-03-2019 |
|--|-----------------------|-----------------------|
| EAR MARKED INVESTMENTS: | | SCHEDULE: 8 |
| a) General Fund Deposits | | |
| Central Bank of India, Coonoor FDS | 4,39,364.31 | 4,66,212.54 |
| Total | <u>4,39,364.31</u> | <u>4,66,212.54</u> |
| b) Corpus Fund Deposits: | | |
| The South Indian Bank, Coonoor FD'S | 59,46,554.00 | 62,62,694.00 |
| Central Bank of India ,Coonoor S.B. Account | 34,792.86 | 35,905.86 |
| Total | <u>59,81,346.86</u> | <u>62,98,599.86</u> |
| c) Contingency Fund Deposits: | | |
| Karnataka Bank / The South Indian Bank ,Coonoor FD'S | 1,51,02,570.00 | 1,65,81,319.93 |
| Central Bank of India ,Coonoor S.B. Account | 5,941.76 | 6,031.76 |
| Total | <u>1,51,08,511.76</u> | <u>1,65,87,351.69</u> |
| d) Building and Infrastructure Fund Deposits: | | |
| Karnataka Bank / State Bank of India / | | |
| South Indian Bank / IndusInd Bank Coonoor FD'S | 1,78,37,720.91 | 1,89,93,629.32 |
| Central Bank of India ,Coonoor S.B. Account | 41,049.64 | 42,384.64 |
| Total | <u>1,78,78,770.55</u> | <u>1,90,36,013.96</u> |
| e) Members Refundable Deposit -Fund Deposits: | | |
| IndusInd Bank FD | 16,12,354.26 | 31,42,304.00 |
| IDBI Bank FD | 10,00,000.00 | 10,34,138.80 |
| The South Indian Bank, Coonoor | - | 5,32,540.00 |
| Total | <u>26,12,354.26</u> | <u>47,08,982.80</u> |
| Total | <u>4,20,20,347.74</u> | <u>4,70,97,160.85</u> |
| INVENTORY: | | SCHEDULE: 9 |
| Stock of Wines and Spirits, Catering Stock, | | |
| Stock of Games and Others | 6,65,666.08 | 9,57,087.61 |
| (At lower of cost or Net Realisable Value) | | |
| Total | <u>6,65,666.08</u> | <u>9,57,087.61</u> |

COONOOR CLUB, COONOOR

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2019

| | 31-03-2018 | 31-03-2019 |
|---|--------------|-------------------------|
| DEBTORS AND ADVANCES: | | SCHEDULE: 10 |
| Due from Members | 24,12,939.00 | 21,91,119.00 |
| Other Advances | 5,01,244.44 | 10,92,595.44 |
| Prepaid Expenses | 7,05,450.00 | 9,80,173.00 |
| Deposit with Government Bodies and Others | 3,47,207.00 | 3,42,140.00 |
| Duties and Taxes | 12,32,114.53 | 12,91,141.14 |
| Sales Tax Advance - Penalty | 71,463.00 | 71,463.00 |
| Staff Advance | 11,107.88 | 57,605.65 |
| Total | 52,81,525.85 | 60,26,237.23 |
| CASH AND BANK BALANCES: | | SCHEDULE: 11 |
| Cash Balance | 25,427.00 | 65,185.00 |
| Postage Stamps | 611.00 | 176.00 |
| Total | 26,038.00 | 65,361.00 |
| BANK BALANCES | | |
| Central Bank of India, S.B. Account | 2,08,040.19 | 2,28,779.04 |
| IDBI Bank, S.B. Account | 1,12,723.03 | 3,04,266.07 |
| IndusInd Bank, S.B. Account | 10,21,222.60 | 7,01,023.87 |
| State Bank of India, S.B. Account | 5,51,764.97 | 1,80,682.65 |
| The South Indian Bank Ltd., S.B. Account | 1,29,693.56 | 57,785.56 |
| Total | 20,23,444.35 | 14,72,537.19 |
| Total | 20,49,482.35 | 15,37,898.19 |
| SUBSCRIPTIONS: | | SCHEDULE: 12 |
| Outstation Permanent Members | 23,28,515.00 | 23,24,250.00 |
| Resident Permanent Members | 17,59,489.00 | 17,84,625.00 |
| Long Term Temporary Members | 1,46,537.50 | 2,12,625.00 |
| Temporary Members | 3,37,000.00 | 1,86,000.00 |
| Guest Charges | 1,48,023.00 | 1,65,467.00 |
| Library Subscription | 96,404.50 | 97,090.00 |
| Contribution for Liquor Licence Fee | 10,01,003.00 | 10,09,455.00 |
| Total | 58,16,972.00 | 57,79,512.00 |

COONOOR CLUB, COONOOR

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2019

| | 31-03-2018 | 31-03-2019 |
|---|----------------|-------------------------|
| COLLECTION FROM MEETING HALL AND CHAMBERS: | | SCHEDULE: 13 |
| Chamber Charges | 35,73,531.00 | 37,64,245.00 |
| Chamber Cancellation Charges | 1,57,120.00 | 1,00,010.00 |
| Rent of Hall | 65,652.00 | 70,682.00 |
| Chamber Service Charges | 5,39,329.65 | 5,64,636.75 |
| | 43,35,632.65 | 44,99,573.75 |
| Less: 100% of Chamber Service Charges transferred to Contingency Fund | 5,39,329.65 | 5,64,636.75 |
| Total | 37,96,303.00 | 39,34,937.00 |
| OTHER INCOME: | | SCHEDULE: 14 |
| Collection From: | | |
| Wines and Spirits | 50,85,243.19 | 53,22,273.01 |
| Catering | 48,98,572.50 | 61,20,148.69 |
| Games | 90,835.90 | 70,367.96 |
| Cigarettes | 2,87,659.95 | 2,59,840.92 |
| Aerated Water | 3,00,802.74 | 3,41,967.84 |
| Others | 12,79,105.90 | 13,72,841.73 |
| | 1,19,42,220.18 | 1,34,87,440.15 |
| Total | 1,19,42,220.18 | 1,34,87,440.15 |
| INTEREST ON BANK DEPOSITS: | | SCHEDULE: 15 |
| Interest on Bank Deposits: | 7,59,596.16 | 7,95,598.64 |
| Total | 7,59,596.16 | 7,95,598.64 |
| CLOSING STOCK: | | SCHEDULE 16 |
| Wines and Spirits | 3,56,189.22 | 5,99,791.85 |
| Catering | 1,24,241.38 | 1,79,358.47 |
| Sports Goods & Accessories | 1,41,323.79 | 1,28,156.03 |
| Aerated Water | 30,515.22 | 26,030.25 |
| Cigarettes | 10,861.47 | 21,216.01 |
| Greeting Cards | 2,535.00 | 2,535.00 |
| | 6,65,666.08 | 9,57,087.61 |
| Total | 6,65,666.08 | 9,57,087.61 |

COONOOR CLUB, COONOOR

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2019

| | 31-03-2018 | 31-03-2019 |
|---|--------------|-------------------------|
| OPENING STOCK: | | SCHEDULE: 17 |
| Wines and Spirits | 8,26,156.07 | 3,56,189.22 |
| Catering | 1,06,160.44 | 1,24,241.38 |
| Sports Goods & Accessories | 1,81,613.00 | 1,41,323.79 |
| Aerated Water | 7,997.00 | 30,515.22 |
| Cigarettes | 18,603.39 | 10,861.47 |
| Greeting Cards | 2,535.00 | 2,535.00 |
| Total | 11,43,064.90 | 6,65,666.08 |
| PURCHASES: | | SCHEDULE: 18 |
| Wines and Spirits | 34,71,380.40 | 46,43,928.91 |
| Liquor Transport Charges | 1,53,105.00 | 40,645.00 |
| Catering | 40,07,248.27 | 49,02,969.30 |
| Sports Goods & Accessories | 78,857.59 | 92,458.60 |
| Aerated Water | 2,89,566.46 | 2,99,108.44 |
| Cigarettes | 2,75,900.67 | 2,83,165.87 |
| Total | 82,76,058.39 | 1,02,62,276.12 |
| ESTABLISHMENT AND OTHER CHARGES: | | SCHEDULE: 19 |
| PF Contribution and Expenses | 6,36,726.00 | 6,16,652.00 |
| Staff Welfare and Allowance | 6,28,199.50 | 6,93,780.00 |
| Earned Leave Day Wages | 1,38,251.00 | 1,31,567.00 |
| Bonus and Exgratia | 4,59,570.00 | 4,99,117.00 |
| Gratuity for the year | 8,64,367.00 | 3,73,146.00 |
| House Rent Allowance | 1,27,026.00 | - |
| Medical Expenses | 48,153.00 | 65,886.00 |
| Over Time | 2,20,090.00 | 3,39,908.00 |
| Salary | 50,75,072.00 | 57,39,714.00 |
| Chief Administrative Officer Salary | 2,21,667.00 | 3,50,000.00 |
| Lady House Keeper Salary | 25,000.00 | 2,30,000.00 |
| Uniform to Employees | 2,07,547.00 | 1,61,795.00 |
| Total | 86,51,668.50 | 92,01,565.00 |

COONOOR CLUB, COONOOR

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2019

| | 31-03-2018 | 31-03-2019 |
|-------------------------------------|-------------|---------------------|
| RATES AND TAXES: | | SCHEDULE: 20 |
| Liquor Licence Fee | 6,13,000.00 | 6,13,000.00 |
| Imported Liquor Excise Duty | 2,10,398.00 | 88,823.00 |
| IMP - Liquor Label Charges | 9,701.00 | 7,583.00 |
| Club Liquor Vending Fee | 658.00 | 727.00 |
| Catering Licence | 5,000.00 | 5,000.00 |
| Property Tax | 1,18,367.00 | 1,56,296.00 |
| Sanitary Certificate | 2,075.00 | - |
| D & O Trade Licence | 2,400.00 | - |
| Building Stability Certificate | 5,000.00 | - |
| Building Licence Fee | 5,000.00 | - |
| Central Sales Tax | 14,522.00 | - |
| Solid Waste Disposal Tax | - | 12,000.00 |
| Food Safety Licence Fee | 3,200.00 | 4,000.00 |
| TCS Revocable - Aspri Spirits Ltd., | - 3,129.21 | 3,129.21 |
| Well Water Testing Fee | 4,000.00 | 2,000.00 |
| Society Registration Fee | 2,400.00 | 19,500.00 |
| Bye - Law / Rule Amendment Fee | 720.00 | - |
| Total | 9,93,311.79 | 9,12,058.21 |

| | | SCHEDULE: 21 |
|---|-------------|--------------|
| ADMINISTRATIVE AND OTHER EXPENSES: | | |
| Club Events | 4,54,102.10 | 5 57,789.76 |
| Club Account (Rooms Breakfast) | 1,96,936.00 | 2 44,045.00 |
| Club Welfare | 1,04,374.00 | 2 71,684.17 |
| Bank Charges | 20,183.74 | 33,339.71 |
| Library Books | 11,982.00 | 11,817.00 |
| News Papers and Periodicals | 47,530.00 | 59,592.00 |
| Electricity, Fuel and Water Charges | 7,19,139.00 | 7 71,598.00 |
| Entertainment Expenses | 46,440.00 | 65,100.00 |
| Legal Charges and Professional Charges | 1,42,800.00 | 42,900.00 |
| Audit Fees | 30,000.00 | 40,000.00 |
| Telephone Charges | 63,025.00 | 76,776.00 |
| Transport and Coolie | 56,805.00 | 1 65,607.00 |
| Insurance | 64,575.00 | 92,450.00 |
| PF Digital Signature | - | 1,600.00 |
| GST | 1,400.00 | - |

COONOOR CLUB, COONOOR

SCHEDULES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2019

| | 31-03-2018 | 31-03-2019 |
|------------------------------------|---------------------|---------------------|
| Irrecoverable Balances Written Off | - | (1,351.00) |
| Postage and Telegram | 46,436.10 | 44,409.00 |
| Printing and Stationary | 2,02,393.00 | 1,86,118.00 |
| Smart Cards | 30,768.00 | 10,290.00 |
| Travelling Expenses | 14,824.00 | 20,917.00 |
| Value Added Tax | 65,183.00 | - |
| Way to SMS Package | 42,570.00 | 62,000.00 |
| Total | 23,61,465.94 | 27,56,681.64 |

REPAIRS AND MAINTENANCE:

SCHEDULE: 22

| | | |
|--|--------------------|---------------------|
| R & M Buildings | 2,00,346.00 | 2,05,122.00 |
| R & M Carpets, Curtains & Soft Furnishings | - | 48,055.00 |
| R & M Computer & Software | 61,974.54 | 1,62,487.00 |
| R & M Electrical Fittings | 1,95,889.00 | 2,17,505.00 |
| R & M Furniture and Fittings | 4,956.00 | 6,500.00 |
| R & M Garden & Compound | 3,37,219.00 | 1,82,223.00 |
| R & M General | 1,49,624.40 | 1,49,437.00 |
| R & M Kitchen & Dining Equipments | 38,801.00 | 39,955.00 |
| Total | 9,88,809.94 | 10,11,284.00 |

MISCELLANEOUS EXPENSES:

SCHEDULE: 23

| | | |
|---------------------------|--------------------|--------------------|
| Donations | 100.00 | 5,000.00 |
| Fire Wood | 15,025.00 | 6,000.00 |
| Flowers | 5,340.00 | 8,620.00 |
| Peg Measures Stamping Fee | 400.00 | 4,572.00 |
| Pictures (Paintings) | 92,000.00 | - |
| Sundry Expenses | 67,182.00 | 96,866.81 |
| Toilet Requisites | 1,76,428.00 | 2,07,141.00 |
| Washing Charges | 1,37,055.00 | 1,50,655.00 |
| Total | 4,93,530.00 | 4,78,854.81 |

NOTES ON ACCOUNTS:**SCHEDULE: 24****1. ACCOUNTING POLICIES:**

- a) Revenue Recognition
Revenue is recognized and expenditure is accounted for on accrual basis.
- b) Fixed Assets:
Fixed Assets are stated at cost less depreciation. Depreciation has been provided on written down value method at the rates provided and methods of prescribed in the Income Tax Rules.
- c) Investments:
Investments are stated at cost.
- d) Inventory:
Inventory is valued at lower of Cost or Realisable Value
- e) Retirement Benefits:
The Club is covered by Employees Provident Fund Act. Accordingly contributions are made as per the Act and Rules.
Provision for Gratuity has been made in terms of Payments of Gratuity Act, 1972.

2. TAXATION

- a) Wealth Tax:
The appeal on Wealth Tax Matters is pending decision of the Supreme Court.
- b) Luxury Tax:
The Writ Petitions filed before the Honorable High Court of Madras, had been decided in favour of the Club.
The Department of Commercial Taxes represented by the Commercial Tax Officer, Coonoor, had filed a second appeal in the Honorable High Court of Madras. The appeal is pending disposal.
The Luxury Tax demand for the financial years 1991-92 to 2001-02 aggregating to Rs.33,54,143.00 has not been provided in the accounts since it is in the nature of contingent liability and may crystallise depending upon outcome of judgment.
- c) Income Tax:
The Judgement in the Madras High Court was not in favour of the Club and our appeal is pending before the Supreme Court.
The total tax liability of Rs.8,31,273.00 pertains to the financial year 2017-18 corresponding to the Asst-Year 2018-19 of Rs. 7,50,441.00 have been charged to the various fund accounts on the basis of the ratio of interest earned on the deposits as detailed below:

| | |
|----------------------------------|------------------------|
| Corpus Fund | Rs. 1,07,060.00 |
| Contingency Fund | Rs 2,72,153.00 |
| Building and Infrastructure Fund | Rs. 3,18,180.00 |
| General Fund | Rs. 53,048.00 |
| Total | <u>Rs. 7,50,441.00</u> |

Provision for Income Tax for the current financial year corresponding to the Asst. Year 2019-20 of Rs. 8,80,000.00 was made and have been charged to various funds in the ratio of interest earned on the deposits as detailed below:

| | |
|----------------------------------|------------------------|
| Corpus Fund | Rs. 1,11,000.00 |
| Contingency Fund | Rs. 2,96,000.00 |
| Building and Infrastructure Fund | Rs. 3,85,000.00 |
| General Fund | Rs. 88,000.00 |
| Total | <u>Rs. 8,80,000.00</u> |

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

| | | |
|-----------------------|-----|---------------------|
| AY – 2001 – 2002 | Rs. | 45,389.00 |
| AY – 2002 – 2003 | Rs. | 2,72,969.00 |
| AY – 2003 – 2004 | Rs. | 3,53,680.00 |
| AY – 2004 – 2005 | Rs. | 3,87,140.00 |
| AY – 2005 – 2006 | Rs. | 1,68,244.00 |
| AY – 2006 – 2007 | Rs. | 47,184.00 |
| AY – 2007 – 2008 | Rs. | 3,38,748.80 |
| AY – 2008 – 2009 | Rs. | 5,66,288.00 |
| AY – 2009 – 2010 | Rs. | 6,40,652.00 |
| AY – 2010 – 2011 | Rs. | 5,33,190.00 |
| AY – 2011 – 2012 | Rs. | 3,33,807.78 |
| AY – 2012 – 2013 | Rs. | 7,07,226.00 |
| AY – 2013 – 2014 | Rs. | 7,35,658.00 |
| AY – 2014 – 2015 | Rs. | 6,30,436.00 |
| AY – 2015 – 2016 | Rs. | 6,16,558.00 |
| AY – 2016 – 2017 | Rs. | 7,05,569.00 |
| AY – 2017 – 2018 | Rs. | 8,31,273.00 |
| | Rs. | <u>79,14,012.58</u> |
| Add: AY – 2018 – 2019 | Rs. | <u>7,50,441.00</u> |
| | Rs. | <u>86,64,453.58</u> |

3 FUND ACCOUNTS

- During the year the interest of Rs. 4,08,146.00 received from Corpus Fund deposits had been credited to the Profit and Loss account.
- During the year the interest of Rs. 2,82,658.41 received from Members Refundable Deposit Fund had been credited to the Profit and Loss account.
- During the current year out of Rs. 32,25,000.00 collected as entrance fee an amount equivalent to 65%, 25% and 10% of the entrance fee have been transferred to Building and Infrastructure Fund, General Fund and Corpus Fund respectively.

4 OTHERS:

- During the year a net amount of Rs. 88,211.00(Previous year Rs. 23,528.00) which is irrecoverable from Ceased and Deceased members account has to be written off.
- Previous year figures have been regrouped wherever necessary for comparison with current year figures.

vide our report of even date.

Coonoor
24-08-2019

(Sd) L. Ashok & Associates
Chartered Accountants

(Sd)
Mr. Ullas Menon
President

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

(Sd)
Mr. G. Sudheendran
C A O

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

MEMBERSHIP AS ON 31st MARCH 2019
RESIDENT PERMANENT MEMBERS
(Residing in the revenue district of The Nilgiris)

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

| | | | | | |
|-----|-------------------------------|--------------|-----|--------------------------|------------|
| 82 | Gajendra Kumar G. | Coonoor | 125 | Jitendra Rangaiah | Ootacamund |
| 83 | Geetha Jaiprakash | Coonoor | 126 | Joel Gomez | Gudalur |
| 84 | George Jacob Kuruvilla | Ootacamund | 127 | John Mathew C. M. | Ootacamund |
| 85 | George Jayaprakash Dr. | Coonoor | 128 | Joshua John | Coonoor |
| 86 | George K. John | Coonoor | 129 | Junaid Ali Sait | Ootacamund |
| 87 | George M. P. | Ootacamund | 130 | Jyotsna Krishndev | Coonoor |
| 88 | Gomez C. | Gudalur | | | |
| 89 | Gopal M. | Kotagiri | 131 | Kailash F. | Coonoor |
| 90 | Gopalakrishnan M. | Kotagiri | 132 | Kamalesh G. | Kotagiri |
| 91 | Gopalakrishnan R. B. | Coonoor | 133 | Kamesh K. | Ootacamund |
| 92 | Gopinath C. D. | Chennai | 134 | Kandavadivel K. | Coonoor |
| 93 | Gunasekar M. | Kotagiri | 135 | Karthik Narayanan | Kotagiri |
| 94 | Gunasekaran K. C. Dr | Kotagiri | 136 | Kaushika Prakash | Coonoor |
| 95 | Gundan T. | Kotagiri | 137 | Kavitha Stephen | Wellington |
| 96 | Gurumurthy M. Gowder | Kotagiri | 138 | Kern G. C. | Coonoor |
| 97 | Gurunathan A. S. AVM | Wellington | 139 | Khanna G. S. | Coonoor |
| 98 | Guruprasad O. L. | Ootacamund | 140 | Khatija Bai | Coonoor |
| | | | 141 | Khivraj F. | Coonoor |
| 99 | Hari Sachde | Coonoor | 142 | Kiran Kumar R. | Coonoor |
| 100 | Harini Thiagarajan | Kotagiri | 143 | Kiran Vasudev | Ootacamund |
| 101 | Harini Vasudev | Ootacamund | 144 | Kiruba Hannah Vidhyantha | Hulical |
| 102 | Harmesh Rangaiah | Bengalmattam | 145 | Kranti R. Jaiswal | Coonoor |
| 103 | Hema Kannan | Coonoor | 146 | Kripali Vikram | Coonoor |
| 104 | Homi D. Dhunjeebhoy | Coonoor | 147 | Krishn Dev T. M. | Ootacamund |
| 105 | Homi N. Sethna | Coonoor | 148 | Krishna Gopinath | Coonoor |
| | | | 149 | Krishnakumar K. | Ootacamund |
| 106 | Ilango A. R. Dr | Coonoor | 150 | Krishnamurthy T. V. | Coonoor |
| 107 | Indu Shah | Coonoor | 151 | Krishnan E. P. | Coonoor |
| 108 | Iyanna S. A. | Coonoor | 152 | Krishnan K. | Coonoor |
| 109 | Iyengar A. V. K. Prof. | Coonoor | | | |
| | | | 153 | Lahiri D. Brig | Wellington |
| 110 | Jacob M. A. | Bangalore | 154 | Lakshman M. | Coonoor |
| 111 | Jacob T.C. | Coonoor | 155 | Lakshmanan T. S. | Aravenu |
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| 253 | Muralidharan A. P. | Chennai | 300 | Pattabiraman V. R. | Vellore |
| 254 | Murthy S. K. | Chennai | 301 | Pavitra Chalam | Bangalore |
| 255 | Muruges N. | Quilon | 302 | Perviz Homi Dastur | Mumbai |
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| 257 | Muthiah M. A. M. R | Chennai | 304 | Phillip John | Kochi |
| 258 | Muthukumara Ramalingam E. V. | Tirupur | 305 | Phillipose K. E. | Kottayam |
| 259 | Myra Mathias | Bangalore | | | |

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| 306 | Poddar B. K. | Bangalore | 352 | Ranji Jacob Cherian | Bangalore |
| 307 | Poornima Vinod Bajaj | Mumbai | 353 | Ranjit Bardia | Mumbai |
| 308 | Prabhakar. R | Coimbatore | 354 | Ranjit Mathew | Kochi |
| 309 | Prabhu R. | Coimbatore | 355 | Ravi Prakash Dr | Bangalore |
| 310 | Pradeep K. Chhabria | Mumbai | 356 | Rebecca Kurian | Bangalore |
| 311 | Pradeep Kar | Bangalore | 357 | Reba Hannah Samuel | Bangalore |
| 312 | Pranab Barua | Bangalore | 358 | Reddy G. P. | Hyderabad |
| 313 | Prasad Mani T. S. Capt. | Chennai | 359 | Reddy P. S. | Hyderabad |
| 314 | Prasanna H. | Chennai | 360 | Reena George | Noida |
| 315 | Pratap Kumar N. | Kochi | 361 | Renuka D. Batliwala | Mumbai |
| 316 | Pratik J. Shah | Mumbai | 362 | Reshma Krishnan | Mumbai |
| 317 | Praveen J. Pujara | Coimbatore | 363 | Rezwana Razack | Bangalore |
| 318 | Praveena Arvindh | Bangalore | 364 | Richard S. Stedman | Coonoor |
| 319 | Preeti Dhody | Pune | 365 | Rishabh Raja | Bangalore |
| 320 | Prema Mathew | Bangalore | 366 | Ritu Singh | Coonoor |
| 321 | Prema Shivakumar | Bangalore | 367 | Rohit P. Pujara | Coimbatore |
| 322 | Pritam Kumaran | Coonoor | 368 | Rohit Patre | Bangalore |
| 323 | Priitha Ratnam | Chennai | 369 | Roshini Thomas | Coonoor |
| 324 | Priya Mariam Isaac | Chennai | 370 | Rozario R. V. D. Cap. | Coonoor |
| 325 | Priyanthi Bojaraj | Chennai | 371 | Rudra Vishweshwar | Chennai |
| 326 | Pushpa K. Jagtiani | Mumbai | 372 | Rupesh K Shah | Coonoor |
| 327 | Pushpak Gopaldas | Bangalore | 373 | Rushmitha Mariam Cherian | Coonoor |
| 328 | Rabindra Kishen Hazari | Mumbai | 374 | Sadiq Sait J. M. | Bangalore |
| 329 | Rachel Kurian | Bangalore | 375 | Sahney T. S. | Mumbai |
| 330 | Rahul Shukla | Mettupalayam | 376 | Sai Darshan Chandran | Coonoor |
| 331 | Raj C. Morzario | Bangalore | 377 | Sam Cherian | Mysore |
| 332 | Raja J. R. | Bangalore | 378 | Sam Oommen Thomas | Bangalore |
| 333 | Rajan Ranganathan | Chennai | 379 | Samir Wadhvani | Mumbai |
| 334 | Rajan S. T. | Chennai | 380 | Samira Prasad | Chennai |
| 335 | Rajan V. T. | Tirunelveli | 381 | Samuel C. S. | Bangalore |
| 336 | Rajendran D. | Coimbatore | 382 | Samvit Prasad | Bangalore |
| 337 | Rajesh B. Lund | Coimbatore | 383 | Sandeep Sukumar | Bangalore |
| 338 | Rajesh Kumar N. | Mysore | 384 | Sangeet Bagaria | Coimbatore |
| 339 | Rajesh Rajani Dr | Mumbai | 385 | Sangeetha Shinde Tee | Coonoor |
| 340 | Rajesh Rajaram | Bangalore | 386 | Sanjay Kapoor | Mumbai |
| 341 | Rajesh Rege | Bangalore | 387 | Sanjay Shenai | Mangalore |
| 342 | Rajesh Sadarangani | Mumbai | 388 | Santosh Narayanan | Kotagiri |
| 343 | Rajkumar A. | Coimbatore | 389 | Saradha S. | Bangalore |
| 344 | Rakesh Bharadwaj | Chennai | 390 | Sarath Sukumar | Bangalore |
| 345 | Ramakrishnan R. | Chennai | 391 | Saravana Prasad P. | Vellore |
| 346 | Ramanathan Subramanian | Coonoor | 392 | Sashidhar S. Boriah | Coonoor |
| 347 | Ramesh P. | Tirupur | 393 | Satish Abraham | Kottayam |
| 348 | Ramkumar Giri | Coimbatore | 394 | Satish Yeacheddy | Bangalore |
| 349 | Ramkumar Oruganti Dr | Bangalore | 395 | Sayed Patel | Mumbai |
| 350 | Ramya Sivaraj | Chennai | 396 | Seethalakshmi K. | Hyderabad |
| 351 | Rangaprasad R. | Bangalore | 397 | Senthil Nathan A. | Coimbatore |

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|-----|----------------------------|--------------|-----|-------------------------------|------------|
| 398 | Serah Kurian | Bangalore | 444 | Sunderraj P. Dr. | Pollachi |
| 399 | Serena Kern Libera | Coonor | 445 | Sunil George | Kochi |
| 400 | Shailesh K. Ayyangar | Mumbai | 446 | Sunil Kothari | Hubli |
| 401 | Shaista Prakash Lulla | Mumbai | 447 | Sunil Nayak | Mumbai |
| 402 | Shankari Srinivasan | Bangalore | 448 | Sunil Rallan | Chennai |
| 403 | Shanmugha Velayutham S. R. | Coimbatore | 449 | Sunil Shivdas Col. | Chennai |
| 404 | Shanthilal S. | Bangalore | 450 | Sunil Vijayanayake | Coimbatore |
| 405 | Shanthini Rajkumar | Coimbatore | 451 | Suraj Chellam | Bangalore |
| 406 | Sharanya Satish | Bangalore | 452 | Suraj Kumar Batra | Coonor |
| 407 | Sharon Myriam Pothen | Bangalore | 453 | Suresh K. | Chennai |
| 408 | Sheela Baloo | Coimbatore | 454 | Suryakanth Balagopal | Coonor |
| 409 | Sherry D. Batliwala | Chennai | 455 | Suryanarayanan S. | Bangalore |
| 410 | Shilpa Sunil Dr | Coimbatore | 456 | Suvidh Chordia | Bangalore |
| 411 | Shiv Venkatramani | Bangalore | 457 | Swaminathan D. | Coonor |
| 412 | Shivakumar S. | Chennai | 458 | Swamy R.K.Lt.Gen.UYSMAVSm,VSM | Chennai |
| 413 | Shivashanker L. | Coonor | 459 | Swaraj Sathyanarayanan | Mysore |
| 414 | Shobha George Dr | Coonor | 460 | Tanna D. H. | Mumbai |
| 415 | Shreya Shivshanker | Bangalore | 461 | Tapash Bhattacharya | Bangalore |
| 416 | Shrinidhi Kalingarayar | Pollachi | 462 | Tarun U. | Coonor |
| 417 | Shyam Sunder | Chennai | 463 | Thomas E. K. | Coonor |
| 418 | Siddharth R. Lund | Coimbatore | 464 | Thomas N. Chacko | Kottayam |
| 419 | Sivakumar P. Dr | Coimbatore | 465 | Thomas Thomas | Pala |
| 420 | Sodhi A. S. | Coonor | 466 | Thrupthi Anand | Coonor |
| 421 | Soli K Colah | Secunderabad | 467 | Trinetra Teerth Tilak | Bangalore |
| 422 | Sona Ravikumar | Bangalore | 468 | Trishaala Chengappa | Coimbatore |
| 423 | Sreedhar Veeravalli | Coonor | 469 | Tushar Bhushan | Noida |
| 424 | Sri Hari Balakrishnan | Coimbatore | 470 | Tushar T. Tanna | Mumbai |
| 425 | Srinarayanan S. | Coimbatore | 471 | Uddhav Pandit | Pune |
| 426 | Srinath R. Rajam | Chennai | 472 | Umamaheswari Ramaswamy | Coonor |
| 427 | Sriram Kapur | Coonor | 473 | Unmesh Bhathija | Pune |
| 428 | Srivathsa P.S. | Bangalore | 474 | Uthup J. C. | kochi |
| 429 | Stanley V. Thomas | Chennai | 475 | Vaidyanathan P. N. | Bangalore |
| 430 | Subodh Paul | Kolkata | 476 | Vaishnavi V | Coimbatore |
| 431 | Subramaniam Pujari | New Delhi | 477 | Valerie Lamoury | Chennai |
| 432 | Suchdey Mukund G. | Coimbatore | 478 | Valsa George | Kottayam |
| 433 | Sudhir Lulla | Coimbatore | 479 | Varun Bhagath | Coimbatore |
| 434 | Suganthamala Bojaraj | Chennai | 480 | Venkatachalam A. R. | Bangalore |
| 435 | Suganya Sathyakumar | Pollachi | 481 | Venkatesan S. | Bangalore |
| 436 | Sujani Balu | Coimbatore | 482 | Venkatesh Gowda S. B. | Bangalore |
| 437 | Sukh Dev Nayyar | Mumbai | 483 | Venkatesh Kumar S | Chennai |
| 438 | Sukumar A. | Bangalore | 484 | Venkatkumar S. | Coimbatore |
| 439 | Sukumar Srinivas | Bangalore | 485 | Venkatramani S. | Chennai |
| 440 | Suman Sambamurthy Ms | Chennai | 486 | Vetha Anbu Selvam Daniel Dr | Aurangabad |
| 441 | Sumitha Thilak | Kotagiri | 487 | Victor Dey | Wynaad |
| 442 | Sunaina Mathew | Coonor | 488 | Vidut N. Shah | Mumbai |
| 443 | Sunder K. | Bangalore | | | |

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|-----|-----------------------|------------|-----|-------------------------|------------|
| 489 | Vigneshwar Jaiprakash | Coonoor | 502 | Vishnu C. Rajam | Chennai |
| 490 | Vijay Abraham | Coonoor | 503 | Vishnu Kalingarayar K. | Coimbatore |
| 491 | Vijayakrishna K. T. | Bangalore | 504 | Vishnu Reddy V. | Chennai |
| 492 | Vijayalakshmi S. | Chennai | 505 | Vishweshwar H. | Chennai |
| 493 | Vijayan Menon | Bangalore | 506 | Vivekananda L. | Mysore |
| 494 | Vikram B. Sahjwani | Mumbai | 507 | Vyshak V. Anand | Mysore |
| 495 | Vikram Mathew Ninan | Chennai | | | |
| 496 | Vikram Menon Dr | New Delhi | 508 | Yohan George Lamoury | Chennai |
| 497 | Vikram V. | Coimbatore | 509 | Yudhishter Gopalkrishna | Bangalore |
| 498 | Vindiya Iyanna | Coonoor | | | |
| 499 | Vinod K. Thomas | Trivandrum | 510 | Zachariah K. John | Coonoor |
| 500 | Vinod Kumar Jatia | Mumbai | 511 | Zainab Rahman | Bangalore |
| 501 | Vinodh Reddy | Hyderabad | 512 | Zikra Sadiq | Bangalore |

LONG TERM TEMPORARY MEMBERS

| | | | | | |
|----|------------------------------|-------------|----|--------------------------|-------------|
| 1 | Aiyappa K.P. | Ootacamund | 26 | Priyak Mitra | Coonoor |
| 2 | Akshaya Gaur | Aravenu | 27 | Rajam Monica King | Coonoor |
| 3 | Alak Gajapathi Raju | Wellington | 28 | Rajkumar R. | Coonoor |
| 4 | Amit Ganatra | Wellington | 29 | Raman T. Nair Col | Kattabettu |
| 5 | Anuj Kumar | Coonoor | 30 | Ramesh Sharma Wg. Cdr. | Coonoor |
| 6 | Aniruddh P Kaduskar Air Cmde | Coonoor | 31 | Ravikumar R. Manian Capt | Coonoor |
| 7 | Biddappa C.A. | Kollacombai | 32 | Rohan Mathias | Ooty |
| 8 | Bipin Krishna | Coonoor | 33 | Sanjiv Malhotra | Coonoor |
| 9 | Dierdre E. Issar | Wellington | 34 | Satish Kumar | Kotagiri |
| 10 | George Joseph | Coonoor | 35 | Shahaney R. J. | Wellington |
| 11 | George Verghese | Coonoor | 36 | Shamala George | Bangalore |
| 12 | Jaffer Sait | Ooty | 37 | Shashi Lakshmanan | Coonoor |
| 13 | Jagajeevan Ram Dr | Coonoor | 38 | Siddanth Aiyappa P.V. | Coonoor |
| 14 | Joseph Philip Col | Coonoor | 39 | Simirinder Singh | Kollacombai |
| 15 | Kishore Kumar Menon | Coonoor | 40 | Subhromoni De | Coonoor |
| 16 | Leela Kalyanaraman | Coonoor | 41 | Subramani K.C. | Coonoor |
| 17 | Maheedhar Reddy | Coonoor | 42 | Subramaniam Natarajan | Coonoor |
| 18 | Malini Alexander | Coonoor | 43 | Suhashini Bhasker | Coonoor |
| 19 | Markos Velapally | Coonoor | 44 | Sunitha Jose | Ooty |
| 20 | Mohan Raj C.N. Dr. | Ketti | 45 | Surendra Mohan | Kotagiri |
| 21 | Neena Rao | Coonoor | 46 | Surjit K Chaudhary | Kotagiri |
| 22 | Panicker K.M. | Coonoor | 47 | Tariq Aziz | Coonoor |
| 23 | Pattabiraman Lt.Gen. | Coonoor | 48 | Varun Ganapathy | Kollacombai |
| 24 | Paul Chandra Kumar | Kollacombai | 49 | Vidya Srinivas. | Kotagiri |
| 25 | Priya Ganga | Coonoor | 50 | Vithal Rajan Dr | Ketti |

HONORARY MEMBERS

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

CLUBS AFFILIATED TO COONOOR CLUB

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

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

PROXY FORM

Iof.....being a
Permanent Member of the Coonor Club and entitled to vote hereby
appointof..... as my
proxy to vote for me and on my behalf at the Annual General Meeting of
the Coonor Club to be held on **30th September 2019** and at any
adjournment thereof.

Signature.....

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| Revenue Stamp Re.1 |
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The proxy form shall be duly stamped and must be lodged in the hands of the C.A.O/HonorarySecretary at least 72 hours before the time fixed for the holding of the meeting at which the person named therein proposes to vote. The giver of the proxy may specify on the document the items of the Agenda on which alone his proxy may vote on his behalf. As to other items the proxy shall be void and have no effect. Failing such limitation the proxy vote shall be exercised in regard to all the items of the Agenda.

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