



**BANGALORE GOLF CLUB**

148<sup>th</sup>  
**Annual Report**  
2024-2025





On the occasion of Inviting the  
Hon'ble Governor Shri Thawar Chand Gehlot  
for the Governor's Cup



Inaguration of Governor's Cup



Inaguration of Governor's Cup



On the occasion of Deepavali Celebration



Bangalore Golf League (BGL - 2025)  
Winner M/s. Confident Par-Tee  
owned by Mr. Rakshith Shetty



Bangalore Golf League (BGL - 2025)  
Runners M/s. Abharan Albatross  
owned by Mr. Pratap Kamath



# MANAGING COMMITTEE

## 2024-2025



### **Sitting L R :**

**Mr. D.N. Vasanth Kumar**, Immd. Past Captain, **Mr. S.K. Raghunandan**, Hon. Secretary  
**Mr. Sunil K. Vasant**, Captain, **Mr. Selvakumar S.**, Govt. Nominee  
**Mr. R.N. Shashank**, Hon. Treasurer

### **Standing L R :**

**Mr. L. Balakrishna**, Chairman, Bar & Infrastructure  
**Mr. Utpal Desai**, Chairman, IT Tournaments & Junior Golf  
**Mr. Arjun P. Tallam**, Chairman, Food Maintenance Banquets & Caddies  
**Mr. Dheemanth N. Yadurappa**, Chairman, Entertainment, Tambola & Driving Range  
**Mr. Ravi Venkatesh**, Chairman, Projects Chambers & Indoor Games







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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 that the 148th Annual General Meeting of the Bangalore Golf Club will be held at the

**New Club House**

**On Monday the 30th June 2025, at 05.00 P.M.**

#### AGENDA

- To consider and approve the report of the Managing Committee for the year ended 31.03.2025.
- To approve the audited statement of accounts and the Report of the Statutory Auditors for the year ended 31.03.2025.
- To appoint a Statutory Auditor in place of M/s. MSSV & Co., who are not eligible for re-appointment as per Rule 15.3.4, for the ensuing year and fix their remuneration.
- 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.
- To elect the – Captain, Honorary Secretary, Honorary Treasurer and five Members to the Managing Committee for the Annual year 2025-26.

Place : Bengaluru  
Date : 07.06.2025

By the Order of the Managing Committee  
Sd/-  
**S.K. Raghunandan**  
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

Total Number of Meetings Held : **18**

From 26-06-2024 to 28-06-2025

	No. of Meetings Attended
<b>Sunil. K. Vasant</b> Captain	18
<b>S.K. Raghunandan</b> Hon. Secretary	18
<b>R.N. Shashank</b> Hon. Treasurer	18
<b>Arjun. P. Tallam</b> Member	17
<b>Dheemanth. N. Yadurappa</b> Member	15
<b>L. Balakrishna</b> Member	16
<b>Utpal Desai</b> Member	15
<b>Ravi Venkatesh</b> Member	18
<b>D.N. Vasanth Kumar</b> Immd. Past Captain	13
<b>Selvakumar. S</b> Government Nominee	02





## MEMBERSHIP SUMMARY

AS ON 31.03.2024

### MEMBERS :

Permanent Members	....	....	1,696
Member Elect	.....	.....	01
NRI Member	.....	.....	03
<b>TOTAL</b>			<b><u>1,700</u></b>

### ASSOCIATES :

Permanent Associates	.....	.....	364
Permanent Associate Elect	.....	.....	0
NRI Associates	.....	.....	45
Long Term Temporary Associates	.....	.....	19
Civil Service Associates	.....	.....	79
Defence Service Associate's	.....	.....	4
Foreign Associates	.....	.....	0
Corporate Associates	.....	.....	86
Student Associates	.....	.....	19
Student Associate Waiting	.....	.....	9
<b>TOTAL</b>			<b><u>625</u></b>

### OTHERS :

Honorary Life Members	.....	.....	801
Honorary Associate	.....	.....	02
Lady Associates	.....	.....	53
Spouse of Deceased Associate	.....	.....	135
Spouse of Deceased Honorary Member	.....	.....	222
Senior Dependent Associates	.....	.....	1013
Civil Service in Waiting	.....	.....	59
Defence Service in Waiting	.....	.....	20
<b>TOTAL</b>			<b><u>2,305</u></b>
<b>GRAND TOTAL</b>			<b><u>4,630</u></b>





## SUB COMMITTEE MEETINGS

### Course & Equipments Committee

**Number of Meetings held: 07**

	Number of Meetings Attended
Sunil. K. Vasant – Chairman	07
Vinod Srinivasan S.	06
Prashanth. R	03
Prema Prasad	06
Srinivas. B. Garudachar	05
R.N. Shashank (Spl Invitee)	05
Saif Arifulla (Spl Invitee)	02
Anand Srinivasan (Spl Invitee)	01
Ex-Officio	
S.K. Raghunandan – Hon. Secretary	03

### Water Resource Committee

**Number of Meetings held : 02**

	Number of Meetings Attended
Sunil. K. Vasant – Chairman	02
Dr. Sitaram Shetty N.	02
Ramakrishna	01
Balasubramanyam	00
Ex-Officio	
S.K. Raghunandan – Hon. Secretary	02

### Human Resource Committee

**Number of Meetings held : 03**

	Number of Meetings Attended
S.K. Raghunandan – Chairman	03
Prabhath N. Jadav	03
Sumanth. N. Yadurappa	02
R.N. Shashank (Spl Invitee)	03

### Legal Committee

**Number of Meetings held : 02**

	Number of Meetings Attended
S.K. Raghunandan – Chairman	02
Arun Ponappa	01
Amit Mandgi	01
R.N. Shashank (Spl Invitee)	01
Murali. Ananthasivan (Spl Invitee)	02
Sanjay Nair (Spl Invitee)	02
Ex-Officio	
Sunil. K. Vasant – Captain	02



**Finance Committee****Number of Meetings held : 09**

	Number of Meetings Attended
R. N. Shashank – Chairman	09
Vinay G. Lal	07
Arun Prakash	06
Narayan. B. Menon	06
Rohit Rao	05
Viganth Kumar (Spl Invitee)	01
Ravi Prasad	01
Ex-Officio	
Sunil. K. Vasant – Captain	06
S.K. Raghunandan – Hon. Secretary	08

**Catering, Banquets & Caddies Committee****Number of Meetings held : 13**

	Number of Meetings Attended
Arjun. P. Tallam – Chairman	13
Subramanya Holla S.	09
Prabhu. T.V	09
Deepak. S. Gadi	08
Mohammed Nayer	10
Mr. R.N. Shashank (Spl Invitee)	07
Bimal Desai (Spl Invitee)	07
K. Nagaraju (Spl Invitee)	07
Lokesh. D (Spl Invitee)	05
Ex-Officio	
Sunil. K. Vasant – Captain	04
S.K. Raghunandan – Hon. Secretary	05

**Entertainment Committee****Number of Meetings held : 03**

	Number of Meetings Attended
Dheemanth. N. Yadurappa – Chairman	03
Prithvi Kumar	03
Hema Priya	03
Siddaram Jatti	02
R.N. Shashank (Spl Invitee)	01
Sumanth. N. Yadurappa	01

**Tambola Committee****Number of Meetings held : 08**

	Number of Meetings Attended
Dheemanth. N. Yadurappa – Chairman	08
Anjali Santhosh	07
Bhina Shreedhar	07
Meena Prakash	04
Gopal Krishna (Spl Invitee)	06



**Driving Range Committee****Number of Meetings held : 01**

	Number of Meetings Attended
Dheemanth. N. Yadurappa – Chairman	01
Shubramaniyam	01
V.T. Ranganath	01
Murthy (Spl Invitee)	01

**Bar Committee****Number of Meetings held : 03**

	Number of Meetings Attended
Balakrishna L - Chairman	03
B.P. Mahesh	02
C. Sundar	03
Nanjund Reddy	02
Sandeep Raghuram	02
Harish Appareddy (Spl Invitee)	03
Arjun. P. Tallam (Spl Invitee)	01
Dheemanth. N. Yadurappa (Spl Invitee)	01
Ravi Venkatesh (Spl Invitee)	01
R.N. Shashank (Spl Invitee)	03
Ex-Officio	
Sunil. K. Vasant – Captain	01
S.K. Raghunandan – Hon. Secretary	01

**Infrastructure Committee****Number of Meetings held : 02**

	Number of Meetings Attended
Balakrishna L – Chairman	02
Harish Appareddy	02
Ramesh. S. Rao	01
Venkatesh. S	01
Dhananjay. M. Nadu	01
Mr. R.N. Shashank (Spl Invitee)	02
Ex-Officio	
Sunil. K. Vasant – Captain	01
S.K. Raghunandan – Hon. Secretary	01

**Tournament Committee****Number of Meetings held : 03**

	Number of Meetings Attended
Utpal Desai – Chairman	03
Govind Srinivasan	01
Vignesh Hebbar	03
Nishanth Kulkarni	02
Prathiba Lokesh	02
R.N. Shashank (Spl Invitee)	02
Ex-Officio	
Sunil. K. Vasant – Captain	01
S.K. Raghunandan – Hon. Secretary	01





### Junior Program Committee

#### Number of Meetings held : 02

	Number of Meetings Attended
Utpal Desai – Chairman	02
Anand Srinivasan	02
Kiran Murthy	01
Ameesh Karekar	01
R.N. Shashank (Spl Invitee)	01
Ex-Officio	
Sunil. K. Vasant – Captain	02
S.K. Raghunandan – Hon. Secretary	01

### Projects Committee

#### Number of Meetings held : 01

	Number of Meetings Attended
Ravi Venkatesh – Chairman	01
Thimmaiah H.C	01
Vinay. P. Gurkar	01
Dr. Anand. A. R	01
Somaiah C.G	01
Prashanth Rudrappa	01
Ex-Officio	
Sunil. K. Vasant – Captain	01



## HOLE IN ONE ACHIEVERS

The Managing Committee congratulates and places on record the aces  
by the following member, during the year 2024-25

Sl. No.	Date	Member's Name	A/c. No.	Hole No.
1.	01.06.2024	Bhimesh	Q-393	9
2.	13.06.2024	Rajiv M.R.	R-357	13
3.	25.06.2024	Seetharama Rao T.	S-617	7
4.	13.07.2024	Arun G. Nichani	A-626	13
5.	17.07.2024	Mukund Srinath	S-554	13
6.	18.07.2024	Kailash Muddanna	K-477	7
7.	02.08.2024	Murali M. Raghuram	Q-425	13
8.	03.08.2024	Raghurama	R-499	7
9.	04.08.2024	Vagesh Rajashekar	V-267	7
10.	12.09.2024	Kush Jawahar	K-513	9
11.	11.10.2024	V.S. Radha krishnan	R-402	7
12.	11.10.2024	COL V.N. Gowda	G-326	13
13.	07.11.2024	Rudra Prasad R.	R-288	9
14.	10.11.2024	N.V. Rao	R-052	9
15.	14.12.2024	Valale A.C.	V-080	10
16.	20.12.2024	Ashok Pallegar	A-416	13
17.	18.01.2025	Rajiv Bhushan Tiwari	R-782	13
18.	19.01.2025	Anand Srinivasan S.	A-124	13
19.	22.01.2025	Satish Kumar Mittal	S-1049	13
20.	26.01.2025	Kedarnath Mudda	K-464	13
21.	12.02.2025	Karan Kunal Patel	K-544	13
22.	13.03.2025	G.V. Ranga Rao	R-827	13
23.	01.03.2025	V. Srinivasan	S-1337	10
24.	17.04.2025	Renu Chabria	C-146A	9
25.	24.04.2025	Mahesh Prasad B.G.	M-343	5
26.	27.04.2025	Chhina P.S.	P-440	9
27.	23.04.2025	Chaitra Shantaram	A-684	5
28.	14.05.2025	Lepaksha S.	L-070	10
29.	06.06.2025	S.R. Venkatesh	V-407	7







# TOURNAMENTS RESULTS

## FOR THE YEAR 2024 - 2025

The Managing Committee congratulates and places on record the winners of the tournaments held during the year 2024-25 (01 July 2024 to 31 May 2025)

DATE	NAME OF THE TOURNAMENT	WINNER	
		OPEN EVENT	HANDICAP EVENT
1 & 2 JUNE 2024	INTER CLUB MATCH BGC vs CGC AT CGC	MAIN TEAM ALL SQUARE FELLOWSHIP TEAM BGC WON	
14,15 & 16 JUNE 2024	BGC CLUB GOLD MEDAL SPONSORED BY : ZEISS VISION CENTER BY SPECSBUNKER	VARUN MUTHAPPA	0 - 9 UTPAL DESAI 10 - 18 THEERTHA PRASAD V 19 - 24 SRINIVASAN K
		LADIES GROSS - LATA SHIVANNA	LADIES 0 - 16 SANGEETHA JAGADEESHA LADIES 17 - 24 AMRITA BEDI
	GOLFER OF THE YEAR AWARD 2023 - 24	SUNDAR ADIGE LATA SHIVANNA	RONAK MITTAL SENIOR'S 65 + DR RAME GOWDA
7 JULY 2024	THE GORDON PEARSE CUP PAST vs PRESENT CAPTAIN TEAM		PRESENT CAPTAIN
19 & 20 JULY 2024	SOLI K DASTUR MEMORIAL TROPHY		SUNDAR ADIGE & ADITYA SUBRAMANIAN
2 & 3 AUGUST 2024	JUSTICE C SUBRAMANYA IYER CUP TEAM CHAMPIONSHIP		ADITYA SUBRAMANIAN ANUPAM SRINGERI MURALI MANOJ THILAK KUMAR RAMANNA
14 & 15 AUGUST 2024	INDEPENDENCE SHIELD SPONSORED BY : MR M K SATYA PRASAD	SUNDAR ADIGE	0 - 9 NAVEEN WAHI 10 - 18 PANKAJ MITTAL 19 - 24 MURALI M RAGHURAM
		LADIES GROSS JASMINE SACHDEV	LADIES NETT 0-16 SANGEETHA JAGADEESHA 17-24 ARPANA PARASAR
		SENIOR'S AGE GROUP 60+ GROSS RAVIKUMAR RAJU G	SENIOR'S AGE GROUP 60 + HANDICAP 0 - 24 NARAYAN RAO JADHAV R
24 & 25 AUGUST 2024	INTER CLUB MATCH BGC vs MGC AT MGC, CHENNAI	MAIN TEAM BGC WON FELLOWSHIP TEAM BGC WON	



DATE	NAME OF THE TOURNAMENT	WINNER	
		OPEN EVENT	HANDICAP EVENT
30, 31 AUGUST & 1 SEPTEMBER 2024	KARNATAKA OPEN AMATEUR GOLF SPONSORED BY : ALLEGRO	SUNIL S	0 - 9 AMITABH PODDAR 10 - 18 ROHAN MITTAL 19 - 24 LOKESH MEHTA
		LADIES GROSS KEERTHANA RAJEEV NAIR	LADIES NETT - ANITA SHRISHRIMAL
		SENIOR'S AGE GROUP 65 + GROSS B N SUBRAMANYA	SENIOR'S AGE GROUP 65 + NETT DR. RAME GOWDA
28 & 29 SEPTEMBER 2024	INTER CLUB MATCH BGC vs PGC AT PGC, MANGALORE	MAIN TEAM DRAW FELLOWSHIP TEAM PGC WON	
FINALS PLAYED ON 26 OCTOBER 2024	PIONEER CUP KNOCK-OUT COMPETITION		LOKESH MEHTA & KAMAL NEEL
29 & 30 OCTOBER 2024	RAJYOTSAVA CUP	RAHUL RAVI	0 - 9 SYED ARIFULLA 10 - 18 PRAKASH RAJU 19 - 24 LOKESH CHANDRA H C
		LADIES GROSS KRISHAA NICHANI	LADIES NETT- 0-16 JAYASHREE ANANDU 17-24 MINI KURUVILLA
		SENIOR'S AGE GROUP 65 + GROSS V T RANGANATH	SENIOR'S AGE GROUP 65 + NETT DR. RAME GOWDA
DECEMBER 2024	BANGALORE GOLF LEAGUE 5.0		CONFIDENT PAR - TEE - WINNERS ABHARAN ALBATROSS - RUNNERS UP TOLEDO PUNTERS - 1ST RUNNER UP DUDES OF SPIRE - 2ND RUNNER UP
20, 21 & 22 DECEMBER 2024	BGC CENTENARY CHAMPIONSHIP TEAM CHAMPIONSHIP SPONSORED BY : Gmrs	PRITHAM HARIDASS SUNIL & ABHINAV BASKAR	0 - 9 NANDAN RAO 10 - 18 KEDARNATH MUDDA 19 - 24 LOKESH MEHTA
		LADIES GROSS - SAANVI V REDDY	LADIES NETT - KARISHMA TANDON
		SENIOR'S AGE GROUP 65 + GROSS RAJENDRA PATIL	SENIOR'S AGE GROUP 65 + NETT SUNIL KUMAR S
3 & 4 JANUARY 2025	INTER CLUB MATCH BGC vs KGA AT BGC	MAIN TEAM BGC WON FELLOWSHIP TEAM BGC WON LADIES TEAM KGA WON	





DATE	NAME OF THE TOURNAMENT	WINNER	
		OPEN EVENT	HANDICAP EVENT
10, 11 & 12 JANUARY 2025	P G GURJER MEMORIAL CUP SPONSORED BY : THE GURJER FAMILY	PRITAM HARIDASS	0 - 9 NIROD KUMAR LENKA 10 - 18 COL. SOMASHEKAR A M 19 -24 AMAR CHAWLA
		LADIES GROSS-LATA SHIVANNA	LADIES NETT-0-16 ANITA SHRISHRIMAL 17-24 SUNITHA SIMHA
		SENIOR'S AGE GROUP 65 + GROSS RAJENDRA PATIL	SENIOR'S AGE GROUP 65 + NETT AHULWALIA J S
24, 25 & 26 JANUARY 2025	REPUBLIC DAY CUP	NISHANTH KULKARNI	0 - 9 M S NAGARAJ 10 - 18 THEERTHA PRASAD V 19 -24 THILAK KUMAR RAMANNA
		LADIES GROSS VARUNI NARENDRA	LADIES NETT- 0-16 KARISHMA TANDON 17 - 24 DHROUPADHI R
		SENIOR'S AGE GROUP 65 + GROSS RANGANATH V T	SENIOR'S AGE GROUP 65 + NETT NARAYAN RAO JADHAV R
7, 8 & 9 FEBRUARY 2025	BGC CLUB GOLD MEDAL	SAANVI SOMU	0 - 9 VIGNESH HEBBAR 10 - 18 AMEESH M KAREKAR 19 -24 RANGASWAMY B M
		LADIES GROSS - JAYANTHI RAVI	LADIES NETT 0-16 DEVIKA KAMATH 17-24 RINA LENKA
		SENIOR'S AGE GROUP 65 + GROSS RAMESH S RAO	SENIOR'S AGE GROUP 65 + NETT M N KRISHANA MURTHY
21 & 22 FEBRUARY 2025	CAPTAIN'S PUTTER		0 - 9 NISHANT KULKARNI 10 - 18 MASTER.ADVITH SUNIL 19 -24 SACHINDRA KARANTH K 25 - 36 HIREMAT J N
		LADIES GROSS - DEVIKA KAMATH	LADIES NETT 0 - 16 SUSANNE PERIS 17-24 CHITRA DINAKAR
		SENIOR'S AGE GROUP 65 + GROSS AJIT RANA	SENIOR'S AGE GROUP 65 + NETT RAVI VENKATESH
03 MARCH 2025	INTERNATIONAL WOMEN'S DAY GOLF TOURNAMENT	LADIES GROSS SANGEETA JAGDEESH	0 - 14 CHAMPA KABRA 15 - 26 HYUNJU SONG 27 -36 YUN SUK JANG
		LADIES JUNIOR'S GROSS SAHASRA NARENDER (BELOW 18 YRS)	LADIES JUNIOR'S NETT DISHAA NICHANI (BELOW 18YRS)
			SENIOR'S 60 + PADMAJA SAKHAMURI





DATE	NAME OF THE TOURNAMENT	WINNER	
		OPEN EVENT	HANDICAP EVENT
05 MARCH 2025	BGC SENIOR CITIZEN GOLF TOURNAMENT SPONSORED BY: S K RAGHUNANDAN & PREETHI KITTTU IN REMEMBRANCE OF LATE S G KITTTU		60 - 65 SHASHIDHAR NAVALGUND 66 - 70 RAMESH S RAO 71 - 75 KESAVAN MADHAVAN NAIR 76 - 80 BAHADUR B S 81 + BAJAJ M M P
		LADIES 50 + GROSS JAYANTHI RAVI	LADIES NETT - 0 - 24 SUSANNE PERIS
6, 7, 8 & 9 MARCH 2025	M P DAVIS GOLD CUP	SUNIL S	0 - 12 (4 ROUND) SHASHANK C S 0 - 9 SUNDARAM C 10 - 18 KEDARNATH MUDDA 19 - 24 M N KRISHNAMURTHY
		LADIES GROSS - SAANVI V REDDY	LADIES NETT - 0 - 16 MEENA PRAKASH 17 - 24 CHAITRA SHANTARAM
		SENIOR'S AGE GROUP 65 + GROSS S R UDAY	SENIOR'S AGE GROUP 65 + NETT MOTILAL KATHARE
22 & 23 MARCH 2025	INTER CLUB MATCH BGC vs JWGC AT JWGC	MAIN TEAM BGC WON FELLOWSHIP TEAM BGC WON LADIES TEAM JWGC WON	
21 APRIL 2025	S N C CADDIES OPEN CHAMPIONSHIP SPONSORED BY DR SITARAM SHEETY	SUNIL S RAMU M	
26 & 27 APRIL 2025	GOVERNOR'S CUP	RAHUL RAVI	0 - 9 AYAAN JUNG 10 - 18 ANIL BATHIJA 19 - 24 BHARAT SRINIVASMURTHY
		LADIES GROSS ANITA SHRISHRIMAL	LADIES NETT- 0-16 KARISHMA TANDON 17-24 PREMA PRASAD
		SENIOR'S AGE GROUP 65 + GROSS RANGANATH V T	SENIOR'S AGE GROUP 65 + NETT MOTILAL KATHARE
			SENIOR'S AGE GROUP 75 + NETT SIDDALINGA SWAMY S
7 & 8 MAY 2025	INTER CLUB MATCH BGC vs MDGC AT BGC	MAIN TEAM BGC WON FELLOWSHIP TEAM BGC WON	
14 MAY 2025	MRINALINI URS CHALLENGE CUP	MAIN TEAM BGC WON FELLOWSHIP TEAM BGC WON	MR.RAGHAV SARDA & MR.PRAMUKH N JADHAV
30 & 31 MAY 2025	CAPTAIN & SECRETARY QUAICH		0 - 9 SUNIL K. VASANT 10 - 18 DR. RAME GOWDA 19 - 24 GOUTHAM KAMMAJE
		LADIES GROSS SANGEETA JAGADESHA	LADIES NETT- 0-16 SUNITA KOOGS DA COSTA 17-24 SUPARNA MAHESH
		SENIOR'S AGE GROUP 65 + GROSS COL. V N GOWDA	SENIOR'S AGE GROUP 65 + NETT KISHORE CHANDRA H C





## MANAGING COMMITTEE REPORT

The Managing Committee was elected in the Annual General Meeting held on 24.06.2024. The following Members were elected to the Managing Committee for the 148th year of our great institution.

Mr. Sunil. K. Vasant	Captain, Chairman – Course & Equipments
Mr. S.K. Raghunandan	Hon. Secretary
Mr. R.N. Shashank	Hon. Treasurer
Mr. Arjun. P. Tallam	Chairman – Catering Banquets & Caddies
Mr. Dheemanth. N. Yadurappa	Chairman – Entertainment, Tambola & Driving Range
Mr. L. Balakrishna	Chairman – Bar & Infrastructure
Mr. Utpal Desai	Chairman – IT, Tournament & Junior Golf
Mr. Ravi Venkatesh	Chairman – Projects, Chambers & Indoor Games
Mr. D.N. Vasanth Kumar	Immediate Past Captain
Mr. Selva Kumar	Government Nominee

**The Managing Committee met a total of 18 times over the year.**

### MANAGEMENT :

The first decision the Managing Committee took was to unify the Club's offices, previously located at two different sites, into a single office at the New Club House. This move ensures all departments operate in unison under the leadership of a newly appointed General Manager.

One of the more significant recent developments has been the restarting of our Membership process. Interviews are ongoing, and applications across all categories have reopened after a long hiatus an initiative that had been pending for some time.

### FACILITIES:

We've seen steady progress on the infrastructure front as well. The permanent toilet near the 3rd / 8th Tee Box is now functional, replacing the temporary facility. The men's changing room renovation was completed ahead of schedule, and the New Club House kitchen renovation is well underway. In the meantime, the temporary kitchen has been doing a commendable job.

New caterers have been appointed for both Club Houses. While a few teething issues were expected during the transition, Member feedback has been largely positive.

We have also upgraded outdated computer systems and ensured compliance with professional licensing requirements by procuring licensed software, thereby mitigating the risk of non-compliance and unauthorized usage.

A centralized General Store has been established, replacing multiple departmental stores. This has improved inventory tracking, delivery, consumption, and overall Management. Scrap from nearly all





departments has been successfully disposed of.

Document digitization has been implemented Club-wide. Historical documents dating back to 1876 have been scanned and stored in a searchable repository. Finance-related records from the past five years have also been digitized. Phase 1, in collaboration with Docu-vity, has been completed. Phase 2, which will handle daily document digitization with cloud integration, is currently underway.

We successfully migrated our Clubman ERP software to the cloud, enhancing data security, improving deployment speed, and allowing for more frequent software updates.

Cloud infrastructure has been established to support essential applications such as Tally, Clubman, Source Ezy, and the document digitization platform. Obsolete physical servers have been decommissioned post-migration.

The Kit Locker Room has been expanded, with 32 new lockers installed for the benefit of Members.

We have repaired and reinstalled lights at the Driving Range, significantly improving visibility and enabling evening use by Members.

### **COURSE & EQUIPMENT :**

Equipment procured this year includes a Mahindra Yuva Tractor 44 HP with Bull Front End Loader for regular use, and a Mahindra B275D1 Tractor.

The required water supply during the dry months of February, March, and April was ensured through the purchase of treated water from BWSSB. We are grateful for the timely assistance from BWSSB and Members who supported this effort.

This year marks the first time our Course remained green throughout the summer highlighting the urgent need for a permanent solution such as our own TTP plant.

### **ACCOUNTS :**

We have successfully implemented the Go Green initiative by eliminating paper-based monthly and sales bills, along with other internal processes. Billing and several internal workflows are now fully automated, resulting in improved productivity and cost savings.

Material procurement has transitioned from traditional methods to a fully online system. Committee Members can now submit requests online, ensuring efficient and traceable Management.

Online payment integrations now allow Members to clear outstanding balances, applicants to pay fees, and vendors to transact with the Club seamlessly.

We ensured strict adherence to procurement protocols via the Source Ezy platform, with all purchases receiving online approvals from respective Chairpersons. This move has enhanced transparency and professional compliance.

Seven GST notices issued between 2017 and 2024 were successfully resolved. Closure orders for the 2017–18, 2018–19, and 2020–21 financial years were received on 25th March and 25th February 2025 respectively saving the Club over Rs. 15 crores. Efforts are ongoing to resolve the remaining cases.







We also collaborated with our banking partners to integrate Tally with Club accounts and renegotiated POS transaction rates, reducing the cost for Members using debit and credit cards.

### **CADDIES :**

This year, alongside hosting two Caddies' Tournaments, we also held training sessions on golf etiquette, rules, personal hygiene, and financial literacy. A Golf Club Contents Card was introduced, and a caddy rating system implemented to raise service standards.

Marshals have been appointed to guide Members, improve pace of play, and monitor caddy conduct on the course.

### **CATERING :**

We floated tenders and appointed two new caterers' one each for the New and Old Club House. Terms of agreement were revised to include security deposits and shift the responsibility for maintaining kitchen equipment, crockery, cutlery, and other essentials to the vendors.

In consultation with industry experts, a full renovation of the New Club House kitchen is underway and expected to complete by July 2025. Temporary kitchens at both Club Houses are currently in operation.

We've introduced detailed guidelines to ensure routine maintenance of kitchen equipment and uphold hygiene standards.

### **ENTERTAINMENT :**

For the first time in years, Tombola was reintroduced and warmly received especially by Lady Members, who have requested its weekly continuation.

Our Deepavali and New Year celebrations drew enthusiastic participation. Additionally, all IPL matches were screened live at the Birdie Bar and Deck Area, creating a vibrant atmosphere for cricket enthusiasts.

### **BAR :**

Our Bar Committee worked closely with premium liquor brands to secure exclusive 2 for 1 offers on high-end spirits such as Blue Label, 21-Year Dewar's, Royal Salute, and 21-Year Royal Brackla offers unmatched by any other Club.

This initiative increased our turnover to over Rs. 9 crores and passed on benefits worth Rs. 2.5 crore to Members. Despite these promotions, the Bar achieved a net profit of Rs. 1 crore.

### **INFRASTRUCTURE :**

Ongoing maintenance and repairs have kept our assets in top condition. Old equipment has been replaced, and repairs to newer installations carried out as needed.



**TOURNAMENT, JUNIOR GOLF & IT :****INTER-CLUB :**

We are proud to report that our Club emerged victorious in all Inter-Club matches played this year. Teams were selected solely on merit, providing all single-handicap Members a fair chance to represent the Club.

**Match Results :**

1.	Madras Golf Club	Away	Main Team Won & Fellowship Team Won
2.	KGA	Home	Main Team Won & Fellowship Team Won Ladies Team Lost
3.	Mangalore Golf Club	Away	Main Team Won & Fellowship Team Won
4.	MDGC	Home	Main Team Won & Fellowship Team Won
5.	JWGC	Away	Main Team Won & Fellowship Team Won Ladies Team Lost
6.	CGC	Home	* Match yet to be played at the time of going to press
7.	KGF	Away	* Match yet to be played at the time of going to press.

We successfully conducted BGC Board Tournaments and introduced new ones while reviving several legacy Tournaments. A total of 25 Tournaments, including Inter-Club events, were conducted.

The WGAI Tournament was hosted at BGC with the top 37 women golfers from across India participating.

The SNC Caddies Open Tournament was a major initiative, with over 100 caddies from various Clubs participating. A putting competition was also held for all BGC staff and caddies. Winners were felicitated at the finale event.

**BANGALORE GOLF LEAGUE (BGL) 5.0.:**

This year, we raised over Rs. 1.20 crore, enabling us to award a winner's prize trip to South Africa, including two rounds of golf at Cape Town's finest courses. Our sincere thanks to the owners and sponsors for making this memorable 'Festival of Golf' possible.

**PROJECTS, CHAMBERS & INDOOR GAMES :**

Numerous infrastructure upgrades were undertaken to enhance Member experience and operational efficiency :

- Relocated the Pro Shop to the ground level for better access
- Renovated the Men's Locker Room, toilets near the 18th Tee Box, and Ladies' and Gents' facilities at the New Club House





- Upgraded the gym bathing areas and replaced swimming pool heat pumps
- Renovated 20 guest rooms and bathrooms
- Installed chain-link fencing along Kumara Krupa Road to improve perimeter security

These projects underscore our commitment to continuous improvement.

### **BGC CROW TRUST :**

In the last academic year alone, the Trust disbursed nearly Rs. 67 lakhs in educational fees directly to institutions for 214 children.

As in previous years, we covered 75% to 90% of expenses based on the applicant's salary and service background.

Breakdown of students supported :

- 114 girls and 100 boys
- 180 from LKG to 10th Standard
- 22 in Pre-University
- 12 in undergraduate and postgraduate programs

From supporting 92 children in its first year to now 214 in its seventh, the Trust's growth has been substantial. Disbursements have risen from Rs. 20 lakhs to Rs. 67 lakhs. This success is thanks to the generosity of BGC Members, Trust well-wishers, and the wider golfing community.

The MBHG is a cashless medical insurance scheme covering 337 beneficiaries including caddies, coaches, and their families with Rs. 2 lakh per family per year. A term life insurance cover of Rs. 5 lakh per caddy has also been introduced.

ICICI Lombard provides the medical insurance, and BandhanLife covers term insurance. We thank Member Mr. Jaganathan of Global Finsol for his instrumental role in finalizing these arrangements.







## FINANCIAL HIGHLIGHTS

We are glad to announce that we have made a modest profit of Rs. 84.76 Lakhs before income tax during the year ended 31.03.2025.

The General Expenses have been kept under check and the increase is minimal.

The interest income has gone up substantially due to increased deposits and prudent allocation of funds during the year.

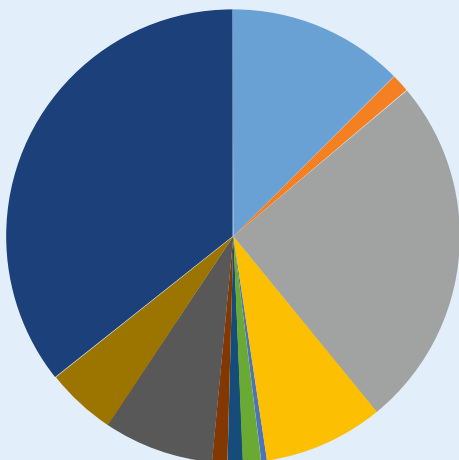
Departments **apart** from Catering, Bar & Chambers have shown a loss due to expenditures on high maintenance in said departments.

1. Course Department has seen an increase, due to salary payment.
2. Driving Range has been spruced up with new mats and enhanced lighting, thereby showing a loss.
3. The loss in Events & Entertainment has reduced by about 24 %, due to prudent expenditures.
4. The Bar sales has increased by about 5% over last year and thanks to the offers received from various Liquor Companies the surplus has gone up by 63.39%.



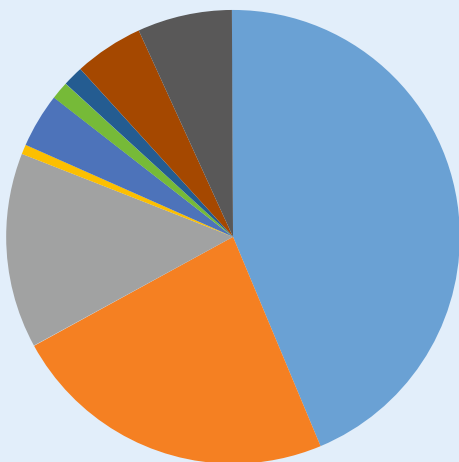


## INCOME



General Income	12.46 %
Catering Commission	1.21 %
Bar Sales	25.35 %
Course	8.42 %
Driving Range	0.29 %
Events and Entertainment	1.71 %
Health Club / Swimming Pool / Gym	1.04 %
Junior Golf Programme	1.16 %
Rooms	8.00 %
Tournament	4.91 %
Interest Income	35.45 %

## EXPENDITURE



General Expenses	43.73 %
Bar Purchase	23.34 %
Course	13.94 %
Driving Range	0.50 %
Events and Entertainment	4.00 %
Health Club / Swimming Pool / Gym	1.16 %
Junior Golf Programme	1.57 %
Rooms	4.89 %
Tournaments	6.88 %





# INDEPENDENT AUDITOR'S REPORT

To,

The Members of Bangalore Golf Club, Bangalore

## 1. Opinion

We have audited the accompanying Financial Statements of Bangalore Golf Club, ("Club") which comprises the Balance Sheet as at March 31, 2025, the Statement of Income and Expenditure for the year then ended, and notes to financial statements including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the 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:

- (a) in the case of the Balance Sheet, of the State of Affairs of the club as at March 31, 2025;
- (b) in the case of the Statement of Income and Expenditure, of the excess of income over expenditure for the year ended on that date.

## 2. Basis for Opinion

We have conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India ("ICAI"). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the Financial Statements and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

## 3. Management's Responsibility for the Financial Statements

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

In preparing the Financial Statements, managing committee is responsible for assessing the club's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Management either intends to liquidate the club or to cease operations, or has no realistic alternative but to do so.





Those charged with governance are responsible for overseeing the club's financial reporting process.

#### 4. Auditor's Responsibility

Our responsibility is to express 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. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken based on these Financial Statements. As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosure 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 controls relevant to the club's preparation and fair presentation of the Financial Statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of Financial Statements.

#### 5. Report on Other Legal and Regulatory Requirements

We further report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account have been kept by the club so far as it appears from our examination of those books.
- (c) The Balance Sheet and Statement of Income and Expenditure dealt with by this Report agree with the books of account.

For **MSSV & Co.,**  
**Chartered Accountants**  
Firm Registration No. 001987S

Sd/-  
**Ravi Prasad**  
Partner  
Membership No. 203414  
**UDIN: 25203414BMKXDT5271**

Date : May 22, 2025  
Place : Bengaluru





# BALANCE SHEET

## As at 31st March 2025

(Amount in Rs.)

Particulars	Note	As at 31st March 2025	As at 31st March 2024
<b>I SOURCES OF FUNDS &amp; LIABILITIES</b>			
<b>Corpus fund</b>			
Capital fund	1	87,71,97,307	85,64,54,359
Grant-in-aid	2	56,98,673	61,46,566
Tournament fund	3	19,46,257	19,46,257
Junior golf programme fund		14,68,570	14,68,570
<b>Non-current liabilities</b>			
Applicants money for membership	4	1,02,15,43,410	47,04,53,809
<b>Current liabilities &amp; provisions</b>			
Sundry creditors		58,90,745	54,54,357
Other current liabilities	5	2,85,54,387	3,37,03,751
Deposits from members		62,45,881	44,80,401
<b>TOTAL</b>		<b>1,94,85,45,230</b>	<b>1,38,01,08,070</b>
<b>II Application of funds</b>			
<b>Non-current assets</b>			
Property, plant and equipment	6	23,84,94,884	24,75,43,131
Deposits	7	1,57,31,11,223	1,01,88,63,404
<b>Current assets</b>			
Inventories	8	1,61,24,627	1,09,62,166
Cash and bank balance	9	1,24,16,410	4,90,78,001
Loans and advances	10	93,28,725	74,44,161
Other current assets	11	9,90,69,361	4,62,17,207
<b>TOTAL</b>		<b>1,94,85,45,230</b>	<b>1,38,01,08,070</b>

The accompanying notes form an integral part of the financial statements 16

As per our report of even date

For **MSSV & Co.,****Chartered Accountants**

Firm Registration No. 001987S

Sd/-

**Ravi Prasad**

Partner

Membership No. 203414

Place : Bengaluru

Date : May 22, 2025

For and on behalf of  
**Bangalore Golf Club**

Sd/-

**Sunil K. Vasant**

Captain

Sd/-

**S.K. Raghunandan**

Hon. Secretary

Sd/-

**R.N. Shashank**

Hon. Treasurer







# STATEMENT OF INCOME & EXPENDITURE

## FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2025

(Amount in Rs.)

Particulars	Note	Year ended 31st March 2025	Year ended 31st March 2024
<b>INCOME :</b>			
General income	12	3,97,68,013	3,68,02,800
Department income	13	45,42,201	1,34,51,086
Interest income	14	11,31,31,059	5,48,73,089
<b>TOTAL INCOME (A)</b>		<b>15,74,41,273</b>	<b>10,51,26,975</b>
<b>EXPENDITURE :</b>			
General expenses	15	12,10,42,157	11,57,24,872
Depreciation on fixed assets	6	2,73,23,156	2,59,01,350
<b>TOTAL EXPENDITURE (B)</b>		<b>14,83,65,313</b>	<b>14,16,26,222</b>
Excess of Income over Expenditure (A) - (B)		<b>90,75,960</b>	<b>(3,64,99,247)</b>
<b>Less : Income tax paid for earlier years</b>		<b>(10,47,572)</b>	<b>-</b>
<b>Add : Depreciation on assets purchased from sponsored amount</b>		<b>4,47,893</b>	<b>4,98,716</b>
<b>Net Surplus/(Deficit) Transferred to Capital Fund</b>		<b>84,76,281</b>	<b>(3,60,00,531)</b>

The accompanying notes form an integral part of the financial statements 16

As per our report of even date

For **MSSV & Co.,**  
**Chartered Accountants**  
 Firm Registration No. 001987S  
 Sd/-  
**Ravi Prasad**  
 Partner  
 Membership No. 203414

Place : Bengaluru  
 Date : May 22, 2025

For and on behalf of  
**Bangalore Golf Club**

Sd/-  
**Sunil K. Vasant**  
 Captain

Sd/-  
**S.K. Raghunandan**  
 Hon. Secretary

Sd/-  
**R.N. Shashank**  
 Hon. Treasurer



## NOTES FORMING PART OF FINANCIAL STATEMENTS

### Note 1 : CAPITAL FUND

(Amount in Rs.)

Particulars	As at 31st March 2025	As at 31st March 2024
Opening balance	85,64,54,359	85,51,76,222
Add: Admission fees capitalised during the year	1,22,66,667	3,72,78,668
	86,87,21,026	89,24,54,890
Add: Surplus / (deficit) for the year	84,76,281	(3,60,00,531)
<b>Closing balance</b>	<b>87,71,97,307</b>	<b>85,64,54,359</b>

### Note 2 : GRANT-IN-AID

Particulars	As at 31st March 2025	As at 31st March 2024
Opening balance	61,46,566	66,45,282
Less: Depreciation on assets purchased from sponsored amount	(4,47,893)	(4,98,716)
<b>Closing balance</b>	<b>56,98,673</b>	<b>61,46,566</b>

### Note 3 : TOURNAMENT FUNDS

Particulars	As at 31st March 2025	As at 31st March 2024
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	5,24,608	5,24,608
Republic Day Cup (M B Manay)	10,00,000	10,00,000
S Ramachandra Memorial Junior Golf Cup	3,50,000	3,50,000
<b>TOTAL</b>	<b>19,46,257</b>	<b>19,46,257</b>



**Note 4 : APPLICANTS MONEY FOR MEMBERSHIP****(Amount in Rs.)**

Particulars	As at 31st March 2025	As at 31st March 2024
Opening balance	47,04,53,809	28,17,52,052
Add: Received during the year	62,13,65,922	23,39,77,668
	1,09,18,19,731	51,57,29,720
Less: Transferred to capital fund	(1,22,66,667)	(3,72,78,668)
Less: Amount refunded / returned (incl Cheque issued)	(5,80,09,654)	(79,97,243)
<b>Closing balance</b>	<b>1,02,15,43,410</b>	<b>47,04,53,809</b>

**Note 5 : OTHER CURRENT LIABILITIES**

Particulars	As at 31st March 2025	As at 31st March 2024
NCH rooms advance	13,31,608	9,91,995
Ex-gratia payable	48,05,440	29,05,789
Leave encashment payable	3,49,173	2,89,127
Retention money payable	4,13,725	6,08,700
Catering dues	24,65,254	22,38,833
Statutory dues (Refer sub-note 1)	35,11,567	1,26,53,697
Deferred income	95,64,478	1,09,65,665
Other payables	61,13,141	30,49,945
<b>TOTAL</b>	<b>2,85,54,387</b>	<b>3,37,03,751</b>



## BANGALORE GOLF CLUB

### NOTES FORMING PART OF FINANCIAL STATEMENTS

#### Note 6 : PLANT, PROPERTY AND EQUIPMENT

##### Part A- Own funds

(Amount in Rs.)

Sl. No.	Particulars	Building	Plant & Machinery- Course	Equipment's Course	Equipment's Others	New club house	Total
(a)	<b>Gross carrying amount</b>						
	<b>As at 31 March 2023</b>	<b>5,38,91,574</b>	<b>3,38,34,909</b>	<b>7,63,53,291</b>	<b>3,07,27,384</b>	<b>35,89,62,302</b>	<b>55,37,69,460</b>
	Additions	1,65,61,959	-	1,41,29,252	11,28,083	31,63,726	3,49,83,021
	Deletions	1,01,73,462	-	-	-	-	1,01,73,462
	<b>As at 31 March 2024</b>	<b>6,02,80,071</b>	<b>3,38,34,909</b>	<b>9,04,82,544</b>	<b>3,18,55,467</b>	<b>36,21,26,028</b>	<b>57,85,79,019</b>
	Additions	68,71,696	-	18,39,481	37,98,485	57,65,247	1,82,74,910
	Deletions	-	-	-	-	-	-
	<b>As at 31 March 2025</b>	<b>6,71,51,767</b>	<b>3,38,34,909</b>	<b>9,23,22,025</b>	<b>3,56,53,952</b>	<b>36,78,91,275</b>	<b>59,68,53,929</b>
(b)	<b>Accumulated depreciation</b>						
	<b>Upto 31 March 2023</b>	<b>4,18,14,970</b>	<b>3,34,33,043</b>	<b>5,29,50,975</b>	<b>2,17,03,842</b>	<b>17,26,60,712</b>	<b>32,25,63,542</b>
	Adjustments	-	-	-	-	-	-
	Charge for the year	32,49,766	93,912	67,87,627	18,97,241	1,33,74,087	2,54,02,634
	Deletions	97,81,481	-	-	-	-	97,81,481
	<b>Upto 31 March 2024</b>	<b>3,52,83,255</b>	<b>3,35,26,955</b>	<b>5,97,38,602</b>	<b>2,36,01,083</b>	<b>18,60,34,799</b>	<b>33,81,84,695</b>
	Adjustments	-	-	-	-	-	-
	Charge for the year	52,26,622	71,090	61,41,171	22,73,108	1,31,63,272	2,68,75,263
	Deletions	-	-	-	-	-	-
	<b>Upto 31 March 2025</b>	<b>4,05,09,877</b>	<b>3,35,98,045</b>	<b>6,58,79,773</b>	<b>2,58,74,191</b>	<b>19,91,98,071</b>	<b>36,50,59,958</b>
(c)	<b>Net carrying amount</b>						
	<b>As at 31 March 2024</b>	<b>2,49,96,816</b>	<b>3,07,954</b>	<b>3,07,43,942</b>	<b>82,54,384</b>	<b>17,60,91,229</b>	<b>24,03,94,325</b>
	<b>As at 31 March 2025</b>	<b>2,66,41,890</b>	<b>2,36,864</b>	<b>2,64,42,252</b>	<b>97,79,761</b>	<b>16,86,93,204</b>	<b>23,17,93,971</b>





# BANGALORE GOLF CLUB

## NOTES FORMING PART OF FINANCIAL STATEMENTS

Part B - Sponsored Funds					(Amount in Rs.)	
Sl. No.	Particulars	Building	Equipment's Course	Equipment's Others	Total	
(a)	Gross carrying amount					
	As at 31 March 2023	1,08,95,557	32,70,258	1,30,85,096	2,72,50,911	
	Additions	-	-	-	-	
	Deletions	-	-	-	-	
	As at 31 March 2024					
	Additions	1,08,95,557	32,70,258	1,30,85,096	2,72,50,911	
	Deletions	-	-	-	-	
	As at 31 March 2025	1,08,95,557	32,70,258	1,30,85,096	2,72,50,911	
(b)	Accumulated depreciation					
	Upto 31 March 2023	41,14,903	30,84,779	1,24,03,709	1,96,03,391	
	Adjustments	-	-	-	-	
	Charge for the year	3,45,956	46,370	1,06,390	4,98,716	
	Deletions	-	-	-	-	
	Upto 31 March 2024	44,60,859	31,31,149	1,25,10,099	2,01,02,107	
	Adjustments	-	-	-	-	
	Charge for the year	3,26,927	34,777	86,188	4,47,893	
	Deletions	-	-	-	-	
	Upto 31 March 2025	47,87,786	31,65,926	1,25,96,287	2,05,50,000	
(c)	Net carrying amount					
	As at 31 March 2024	64,34,698	1,39,109	5,74,997	71,48,806	
	As at 31 March 2025	61,07,771	1,04,332	4,88,809	67,00,911	



**Note 7 - DEPOSITS****(Amount in Rs.)**

Particulars	As at 31st March 2025	As at 31st March 2024
Security deposits (Refer sub-note 2)	56,11,323	55,63,413
Fixed deposits with banks (Refer sub-note 3)	1,56,74,99,900	1,01,32,99,991
<b>TOTAL</b>	<b>1,57,31,11,223</b>	<b>1,01,88,63,404</b>

**Note 8 - INVENTORIES**

Particulars	As at 31st March 2025	As at 31st March 2024
Liquor and tobacco	1,56,12,257	1,04,11,170
Golf balls	90,590	54,463
Silk ties / T-shirt	4,21,780	4,96,533
<b>TOTAL</b>	<b>1,61,24,627</b>	<b>1,09,62,166</b>

**Note 9 - CASH AND BANK BALANCES**

Particulars	As at 31st March 2025	As at 31st March 2024
Cash-in-hand	6,17,440	4,95,590
<b>Bank balance</b>		
- Savings accounts (Refer sub-note 4)	68,37,060	1,24,76,644
- Current accounts (Refer sub-note 5)	1,85,935	(58,120)
- Optional / Quantum Optima Deposit with banks	47,75,975	3,61,63,887
<b>TOTAL</b>	<b>1,24,16,410</b>	<b>4,90,78,001</b>

**Note 10 - LOANS AND ADVANCES**

Particulars	As at 31st March 2025	As at 31st March 2024
Staff advance	35,96,810	38,97,357
Advance for services	57,31,915	35,46,804
<b>TOTAL</b>	<b>93,28,725</b>	<b>74,44,161</b>





**Note 11 - OTHER CURRENT ASSETS**

**(Amount in Rs.)**

<b>Particulars</b>	<b>As at 31st March 2025</b>	<b>As at 31st March 2024</b>
Accrued interest on Deposits	7,10,27,260	2,47,05,904
Prepaid expenses	41,20,749	10,17,313
Due from Sponsors & Liquor companies (Refer sub-note 6)	28,68,914	14,44,288
Due from members	7,56,635	17,45,638
Tax deducted at source	1,93,78,619	1,51,12,061
Tool and equipments	-	14,47,728
Gratuity Fund (Refer Sub-note 14)	76,057	-
Others receivables	8,41,127	7,44,275
<b>TOTAL</b>	<b>9,90,69,361</b>	<b>4,62,17,207</b>



## NOTES FORMING PART OF FINANCIAL STATEMENTS

### Note 12 : GENERAL INCOME

(Amount in Rs.)

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
Subscription	2,17,79,010	1,80,63,836
Party hall charges (refer sub-note 7)	54,66,432	51,38,419
Cover charges	48,89,625	47,03,512
Guest charges	41,06,500	46,86,600
Commission received	16,50,440	21,28,485
Sale of Tie / T shirt / Mask	34,537	35,922
Member Card Charges	1,28,500	1,37,000
Closing stock of Tie / T shirt/ Mask	4,21,780	4,96,533
Locker charges	7,13,025	7,16,889
Sale of applications	-	1,19,500
Temp Smart card charges	4,51,100	4,38,000
Vended machine - Coffee/Tea	1,27,064	1,38,104
<b>TOTAL</b>	<b>3,97,68,013</b>	<b>3,68,02,800</b>

### Note 13 : DEPARTMENTAL INCOME

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
13A. Catering department	38,68,483	38,23,847
13B. Bar department	68,75,064	42,07,684
13C. Course department	(1,17,07,567)	(51,52,416)
13D. Driving range department	(4,84,184)	(54,932)
13E. Events & entertainment department	(56,18,530)	(73,82,989)
13F. Health club / Swimming pool / Gym department	91,976	6,74,220
13G. Junior golf programme	(6,32,397)	(9,34,713)
13H. Rooms department	1,19,91,731	1,49,50,472
13I. Tournament department	(33,74,815)	2,27,132
13J. Other Departmental Income	35,32,441	30,92,781
<b>TOTAL</b>	<b>45,42,201</b>	<b>1,34,51,086</b>



**Note 13A : CATERING DEPARTMENT****(Amount in Rs.)**

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
<b>Income</b>		
Catering commission	38,68,483	38,23,847
	<b>38,68,483</b>	<b>38,23,847</b>
<b>Surplus / (Deficit)</b>	<b>38,68,483</b>	<b>38,23,847</b>

**Note 13B : BAR DEPARTMENT**

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
<b>Income</b>		
Bar sales	8,08,85,713	7,76,57,387
Sale of empty bottles	21,171	9,257
Closing stock	1,56,12,257	1,04,11,170
	<b>9,65,19,141</b>	<b>8,80,77,814</b>
<b>Expenditure</b>		
Opening stock	1,04,11,170	93,11,436
Employee Benefits		
- Salaries & wages	1,14,60,097	99,51,788
- PF Employer contribution	7,41,013	7,49,081
- Labour charges	5,54,063	7,00,137
Purchases	6,45,94,979	6,15,74,088
Licence fees	7,82,000	7,82,000
Repairs & Maintenance	1,46,351	1,81,763
Electricity charges	4,18,071	3,81,633
Linen and crockeries	3,19,042	11,000
Other expenses	2,17,291	2,27,203
	<b>8,96,44,077</b>	<b>8,38,70,130</b>
<b>Surplus / (Deficit)</b>	<b>68,75,064</b>	<b>42,07,684</b>



## Note 13C: COURSE DEPARTMENT

(Amount in Rs.)

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
<b>Income</b>		
Course maintenance fees	1,80,86,506	1,66,78,150
Course reservation fees	14,00,000	5,00,000
Green fees	73,96,745	69,52,948
	<b>2,68,83,251</b>	<b>2,41,31,098</b>
<b>Expenditure</b>		
Salaries & wages (refer sub-note 9)	2,06,27,041	1,45,82,441
Labour charges	27,14,216	20,84,935
Agronomy services	20,75,557	26,97,680
Course chemicals & fertilisers	8,32,152	12,61,598
Course equipment spares (refer sub-note 8)	49,68,940	31,66,285
Grass and others	13,94,939	2,60,202
Sand purchase	24,33,163	11,73,219
Petrol & diesel	14,78,874	15,93,006
Electricity expenses	13,78,956	16,87,141
Batteries	1,02,558	82,149
Misc expenses	5,84,422	6,94,859
	<b>3,85,90,818</b>	<b>2,92,83,514</b>
<b>Surplus / (Deficit)</b>	<b>(1,17,07,567)</b>	<b>(51,52,416)</b>

## Note 13D: DRIVING RANGE DEPARTMENT

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
<b>Income</b>		
Ball collections (members)	6,02,872	3,19,162
Ball collections (guest)	1,68,830	1,99,060
Driving range guest fee	1,40,400	3,58,800
	<b>9,12,102</b>	<b>8,77,022</b>
<b>Expenditure</b>		
Ball collection charges	6,32,243	4,39,852
Driving range mats	6,37,000	3,14,615
Electricity charges	43,092	95,421
Other expenses	83,951	82,066
	<b>13,96,286</b>	<b>9,31,954</b>
<b>Surplus / (Deficit)</b>	<b>(4,84,184)</b>	<b>(54,932)</b>







## Note 13E: EVENTS &amp; ENTERTAINMENT DEPARTMENT

(Amount in Rs.)

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
<b>Income</b>		
New year entry fees	6,03,185	9,99,577
New year receipts	86,913	1,12,614
Musical night - Guest charges	15,31,400	19,19,100
Deepavali receipts	23,02,465	6,60,846
Kannada Rajyothsava receipts	60,449	16,466
Tambola collections	8,62,380	-
	<b>54,46,792</b>	<b>37,08,603</b>
<b>Expenditure</b>		
New year expenses	11,90,509	27,79,534
Musical night expenses (refer sub-note 10)	24,19,189	24,78,197
Deepavali expenses	38,34,873	32,31,100
Kannada Rajyothsava expenses	5,22,904	7,92,299
Tambola expenses	7,21,310	-
Christmas lunch expenses	81,838	68,100
Club Day expenses	22,94,699	17,42,363
	<b>1,10,65,322</b>	<b>1,10,91,592</b>
<b>Surplus / (Deficit)</b>	<b>(56,18,530)</b>	<b>(73,82,989)</b>



## Note 13F: HEALTH CLUB / SWIMMING POOL / GYM DEPARTMENT

(Amount in Rs.)

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
<b>Income</b>		
Commission from SPA	13,39,799	13,15,644
Gym receipts	5,71,400	4,61,600
Swimming pool receipts	9,06,096	8,13,974
Card table receipts	3,87,000	4,93,900
Sale of playing cards	82,498	1,65,000
Yoga receipts	29,250	43,840
	<b>33,16,043</b>	<b>32,93,958</b>
<b>Expenditure</b>		
<b>Gym</b>		
- Salaries	9,62,225	7,11,529
- PF Employer cont	67,500	54,369
- Electricity charges	1,68,082	1,62,359
- Purchases of spares	1,14,387	21,750
- Other charges	67,619	78,546
<b>Swimming pool</b>		
- Salaries	5,95,316	3,09,334
- PF Employer cont	45,000	28,072
- Electricity charges	4,30,923	5,27,231
- Repairs & Maintenance	9,834	12,333
- Linen washing charges	1,91,244	1,05,254
- Sundry expenses	5,32,372	5,10,860
Playing cards	39,564	98,100
	<b>32,24,067</b>	<b>26,19,738</b>
<b>Surplus / (Deficit)</b>	<b>91,976</b>	<b>6,74,220</b>



**Note 13G: JUNIOR GOLF PROGRAMME****(Amount in Rs.)**

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
<b>Income</b>		
Collections	35,25,800	32,82,000
Tournament collections	1,75,697	65,750
	<b>37,01,497</b>	<b>33,47,750</b>
<b>Expenditure</b>		
Coaching charges	30,34,420	31,68,400
Ball picking charges	4,66,500	3,84,275
Salaries	2,13,346	2,16,000
Electricity charges	43,093	87,659
Other expenses	5,76,536	4,26,129
	<b>43,33,894</b>	<b>42,82,463</b>
<b>Surplus / (Deficit)</b>	<b>(6,32,397)</b>	<b>(9,34,713)</b>

**Note 13H: ROOMS DEPARTMENT**

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
<b>Income</b>		
Room revenue	2,24,10,663	2,32,09,750
Cancellation charges	12,79,274	14,23,690
Temp Membership charges	12,06,001	12,70,100
Eagles Nest Kitchen	2,06,121	1,95,533
Extra bed charges	4,16,500	4,09,000
	<b>2,55,18,559</b>	<b>2,65,08,073</b>
<b>Expenditure</b>		
Salaries & wages	38,48,431	32,07,024
PF employer contribution	2,73,552	2,39,001
Facility management charges	3,60,000	3,60,000
Breakfast expenses	8,04,664	8,36,535
Kitchen Expenses	1,70,942	1,70,192
Electricity charges	22,15,098	24,50,407
Washing charges	5,56,686	5,89,091
Repairs & Maintenance	44,86,921	28,58,058
Room cable charges	96,068	1,62,158
House keeping items	3,11,582	4,53,792
Linen & crockeries	2,24,647	15,619
Others	1,78,237	2,15,724
	<b>1,35,26,828</b>	<b>1,15,57,601</b>
<b>Surplus / (Deficit)</b>	<b>1,19,91,731</b>	<b>1,49,50,472</b>

**Note 13 I : TOURNAMENT DEPARTMENT****(Amount in Rs.)**

<b>Particulars</b>	<b>Year ended 31st March 2025</b>	<b>Year ended 31st March 2024</b>
<b>Income</b>		
Independence Day Cup	2,92,800	1,58,800
International Women's Day Cup	1,10,340	4,59,917
Karnataka Amateur Cup	1,82,286	3,43,692
Shanthanu Gurjer M Cup	1,10,600	3,32,300
Justice Subramanya Iyer' Cup	1,37,573	1,00,100
Centenary Cup	2,57,319	4,60,400
M P Davis Cup	4,87,320	1,91,800
Captain & Secretary Quaich	92,800	1,02,000
Club Gold Medal Cup	4,56,200	50,000
Governors Cup	-	9,16,900
BGC League receipts	1,04,44,237	77,73,000
Captain Putter cup	4,88,000	1,15,928
Republic day Cup	1,35,600	7,62,000
Senior Citizen match	84,746	-
Kannada Rajyotsava Cup	1,28,800	4,81,200
Mrinalini urs Cup	64,000	66,800
SNC Cup	5,74,003	13,00,000
Solik Dastur Cup	1,02,400	1,80,800
Women's Golf Fest	-	1,30,244
Other income (refer sub-note 11)	14,26,245	11,68,517
Closing Stock of Golf Balls	90,590	54,463
	<b>1,56,65,859</b>	<b>1,51,48,861</b>



**Note 13 I : TOURNAMENT DEPARTMENT (Contd.)**

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
<b>Expenditure</b>		
Opening stock of golf balls	54,463	1,71,043
Independence Day Cup	2,67,820	2,97,701
International Women's Day Cup	3,03,077	6,30,950
Karnataka Amateur Cup	2,46,890	3,32,186
Shanthanu Gurjer M Cup	2,62,202	2,46,933
Justice Subramanya Iyer' Cup	94,168	97,289
Centenary Cup	4,28,377	2,50,412
M P Davis Gold Cup	6,19,053	4,14,619
Captain & Secretary Quaich	1,01,338	1,06,115
Senior Citizen match	3,01,151	1,84,327
Governors Cup	-	7,30,557
BGC League 5.0 Expenses	90,58,148	59,15,418
BGC League 4.0 Expenses	17,42,560	-
Captain's Putter cup	4,45,728	1,08,713
Republic day cup	2,29,058	6,07,397
Addicts	1,85,097	1,99,778
Past Vs Present captain match	91,383	1,24,324
Kannada Rajyotsava Cup	57,499	3,08,755
Pioneer Cup	32,306	37,893
Solik dastur Cup	88,700	1,69,777
Women's Golf Fest	-	1,39,465
SNC Cup	2,66,879	10,11,720
Salaries & wages	22,70,821	20,46,092
Club Gold Medal	5,87,686	-
Other expenditure (refer sub-note 12)	13,06,271	7,90,267
	<b>1,90,40,674</b>	<b>1,49,21,729</b>
<b>Surplus / (Deficit)</b>	<b>(33,74,815)</b>	<b>2,27,132</b>



**Note 13 J : OTHER DEPARTMENTAL INCOME****(Amount in Rs.)**

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
Branding	8,69,812	8,69,812
Sundry receipts	11,03,261	3,73,743
Interest on Arrears	10,08,736	9,34,922
Amount Written off	1,32,581	6,94,964
Other Income	4,18,051	2,19,340
<b>TOTAL</b>	<b>35,32,441</b>	<b>30,92,781</b>

**Note 14: INTEREST INCOME**

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
Interest on staff loans	2,65,488	1,63,253
Interest on Deposits (Fixed and Quantum Optima Deposits)	11,04,98,490	5,37,16,991
Interest on savings account	20,10,483	6,69,670
Interest on income tax refund	2,44,160	2,52,380
Interest on BESCO Deposit	1,12,438	70,795
<b>TOTAL</b>	<b>11,31,31,059</b>	<b>5,48,73,089</b>





## Note 15: GENERAL EXPENSES

(Amount in Rs.)

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
<b>General employee benefits</b>		
- Salaries & wages	1,32,66,832	1,00,62,685
- Labour charges	58,262	2,44,082
- Contract employees charges	33,33,217	26,43,780
- Staff ex-gratia	47,76,645	29,05,789
- Gratuity premium	49,18,776	44,22,420
- Staff welfare	72,89,752	44,56,657
- Leave encashment	17,70,520	12,73,451
- Group Insurance	6,90,316	7,32,394
- PF employer cont	7,17,845	6,38,773
- ESI Contribution	28,941	63,683
<b>House keeping</b>		
- Items	23,00,793	24,30,340
- Salaries & wages	48,87,276	46,26,447
- Labour charges	20,702	1,89,960
<b>Repairs &amp; Maintenance</b>		
- Fish net and towers	47,88,093	1,09,71,172
- Swimming Pool	-	15,35,432
- Men Gents Washrooms	70,37,155	-
- NCH Mens Wash Room	26,79,348	-
- Civil Repair Work & Painting Work	58,05,864	18,09,894
- Admin & Accounts block (NCH)	10,81,707	-
- Building maintenance charges	42,500	56,000
- AMC charges	7,65,983	6,36,128
- Others (refer sub-note 13)	57,82,865	70,99,238
Lease rental	87,59,964	2,49,97,273
Electricity charges	39,76,522	48,50,583
H K Pest Control charges	5,14,530	2,67,461
Facility management charges	37,59,374	39,75,205
Linen & Crookery Charges	-	1,49,456
Opening stock of Tie/ T-Shirt/ Mask	4,96,533	97,258
Purchase of Tie/ T-Shirt/ Mask	-	5,56,955
Purchase of Tea/ Coffee	2,31,712	2,48,475
Rates & Taxes	2,74,522	5,89,365



## Note 15: GENERAL EXPENSES (Contd.)

(Amount in Rs.)

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
Water charges	6,14,014	7,90,390
Water charges (tanker and treated)	23,76,350	8,54,425
Bank Charges	14,48,694	19,66,200
Conveyance Charges	2,93,734	6,842
Contribution to Crow Trust	2,60,000	5,90,601
Legal charges	19,50,500	10,90,450
Professional charges	42,10,835	17,71,136
<b>Audit Fees</b>		
- Statutory Audit Fee	1,47,936	1,25,000
- Internal Audit Fee	7,64,187	5,93,525
- Tax Audit Fee	1,30,000	-
Donations	1,50,000	1,50,000
Communication expenses	14,81,357	12,03,220
Postal Charges	4,32,636	5,27,274
Printing & Stationary	7,83,080	6,31,142
General Meeting expenses	14,86,022	15,86,989
Insurance	75,996	7,21,244
Security charges	56,60,153	62,87,128
Entertainment expenses	7,25,768	8,73,845
Inter Club Matches	34,25,585	26,89,464
Governor's Visit	-	3,58,558
Cloud based software fees	8,60,000	-
Smart card for members	93,423	71,830
News papers and periodicals	4,74,758	62,865
Sponsorship to Golfer	1,49,176	-
Bad Debts	7,94,003	-
Photograph & Video Filming Charges	51,750	50,510
Tool and equipments	14,47,728	
Service Tax Refund on Advance Entrance fees received pre GST period	2,84,644	-
Sundry Expenses	2,00,982	1,91,881
GST ITC not uploaded by supplier written off	2,12,297	
<b>TOTAL</b>	<b>12,10,42,157</b>	<b>11,57,24,872</b>





## SUB-NOTES TO FINANCIAL STATEMENTS

### Sub-Note 1: STATUTORY DUES

(Refer Note 5 : Other Current Liabilities)

(Amount in Rs.)

Particulars	As at 31st March 2025	As at 31st March 2024
TDS on Contractors	2,35,310	3,25,356
TDS on Professionals	3,33,623	2,22,963
TDS on Rent	1,970	1,900
TDS on Salaries	5,36,704	-
TDS on Purchases	-	216
ESI Payable on Others	29,643	6,632
ESI Payable on Salaries	6,109	31,998
Professional Tax Payable	18,200	10,200
Provident Fund Payable	6,04,501	6,06,144
Provident Fund Payable KYC not updated	96,046	83,683
GST	16,49,461	1,13,64,605
<b>TOTAL</b>	<b>35,11,567</b>	<b>1,26,53,697</b>

### Sub-Note 2: SECURITY DEPOSITS

(Refer Note 7 : Deposits)

(Amount in Rs.)

Particulars	As at 31st March 2025	As at 31st March 2024
KEB	12,42,333	12,42,333
Beer Works Restaurants and Microbrewer	1,00,000	1,00,000
BWSSB (NCH)	27,91,900	27,91,900
G B S Reddi & Co	1,00,000	1,00,000
Parinata Music Services Pvt Ltd	15,000	15,000
UB Limited	6,000	6,000
Golf Academy	1,00,000	1,00,000
Gas Cylinder Deposit	18,900	18,900
Mahalaskant Gases	16,500	16,500
BESCOM (NCH)	12,15,690	11,67,780
Sri Vinayaka Gas Agency	5,000	5,000
<b>TOTAL</b>	<b>56,11,323</b>	<b>55,63,413</b>

**Sub-note 3: FIXED DEPOSIT WITH BANKS**

(Refer Note 7: Deposits)

(Amount in Rs.)

Particulars	As at 31st March 2025	As at 31st March 2024
HDFC Bank	21,00,00,000	20,99,99,998
ICICI Bank	24,90,00,000	15,99,99,999
Indus Ind Bank Ltd	5,00,00,000	-
Axis Bank Ltd	5,00,00,000	10,05,00,000
Canara Bank	11,00,00,000	-
IDFC Bank Ltd	23,77,00,000	15,78,99,994
Deutsche Bank	6,00,00,000	-
SBI	16,25,00,000	16,00,00,000
Kotak Mahindra Bank	13,33,00,000	3,99,00,000
Standard Chartard Bank	11,99,99,900	6,00,00,000
RBL Bank	12,50,00,000	12,50,00,000
Karnatak Bank Ltd	6,00,00,000	-
<b>TOTAL</b>	<b>1,56,74,99,900</b>	<b>1,01,32,99,991</b>

**Sub-Note 4 : BANK BALANCE IN SAVINGS ACCOUNTS**

(Refer Note 9 : Cash and bank balances)

(Amount in Rs.)

Particulars	As at 31st March 2025	As at 31st March 2024
HDFC Bank - 05231450000058	18,98,884	(25,17,195)
ICICI Bank- 625301218048	21,31,729	74,90,423
ICICI Bank-Junior Golf 625301219634	-	13,083
Kotak Mahindra Bank - 4549095572	1,02,086	90,136
SBI ABV- 54044623514	18,21,574	70,18,950
SBI (C.Road) - 54034753205	4,707	14,871
Standard Chartard Bank	28,135	32,081
IDFC Bank Ltd	6,38,261	-
Credit Card Account	2,11,686	3,34,295
<b>TOTAL</b>	<b>68,37,060</b>	<b>1,24,76,644</b>



**Sub-Note 5 : BANK BALANCE IN CURRENT ACCOUNTS**

(Refer Note 9 : Cash and bank balances)

**(Amount in Rs.)**

Particulars	As at 31st March 2025	As at 31st March 2024
YES Bank - 002288700000196	1,282	1,282
ICICI Bank - 625305018847	1,84,653	(59,403)
<b>TOTAL</b>	<b>1,85,935</b>	<b>(58,120)</b>

**Sub-Note 6 : DUE FROM SPONSORERS AND LIQUOR COMPANIES**

(Refer Note 11 : Other Current Assets)

**(Amount in Rs.)**

Particulars	As at 31st March 2025	As at 31st March 2024
Due From Bacardi	22,47,922	1,40,871
Due From Samsara Gin	46,142	-
Due From Kinva Wine	-	77,182
Due From Pernod Ricard India (P)	(2,63,506)	(31,340)
Due From Salud	13,359	5,102
Due From Stalinskaya	-	5,63,313
Due From Stranger & Sons	-	1,53,508
Due From Sula Wine	-	646
Due From Blue Ocean	17,025	17,025
Due From United Breweries	70,288	-
Due From United Spirits	2,36,094	-
Due From NEB Sports Entertainment Pvt Ltd	2,61,000	2,61,000
Due From Jubilant Motor Works	8,000	-
Due From Optocura Ventures LLP	4,000	-
Due from Advait Motors	-	10,000
Due from Alegro Capital	-	3,390
Due from Shobha Developers	63,000	63,000
Due from DSTRI Communications	-	10,000
Due from Sports & Leisure worldwide	71,590	71,590
Due from Table Space Technologies Pvt Ltd	75,000	75,000
Due From State Bank of India	12,000	24,000
Due From Gopalan Giants	7,000	-
<b>TOTAL</b>	<b>28,68,914</b>	<b>14,44,288</b>



**Sub-Note 7 : PARTY HALL CHARGES**

(Refer Note 12 : General Income)

(Amount in Rs.)

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
Dedicated Service	1,88,400	2,41,500
KF360 Hall Charges	34,80,000	30,40,000
New Club House Party Hall Charges	6,10,500	7,04,000
Vittal Mallya Hall Charges	4,30,000	4,90,000
Surcharge On Party Sales	7,57,532	6,62,919
<b>TOTAL</b>	<b>54,66,432</b>	<b>51,38,419</b>

**Sub-Note 8 : COURSE EQUIPMENT SPARES**

(Refer Note 13C : Course Department)

(Amount in Rs.)

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
Course - Equipment Spares	25,85,145	6,63,130
Course - Spares for Irrigation Systems	16,73,355	13,36,713
Course - Work Shop Expenses	5,32,077	11,00,767
Repairs, Spare Parts, Consumables Etc.	1,78,363	65,675
<b>TOTAL</b>	<b>49,68,940</b>	<b>31,66,285</b>

**Sub-Note 9 : SALARY & WAGES**

(Refer Note 13C : Course Department)

(Amount in Rs.)

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
Course - Salary Paid to Staffs	1,17,59,655	1,06,91,935
PF Employer Contribution	7,64,213	8,30,009
Course Consultation	81,03,173	30,60,497
<b>TOTAL</b>	<b>2,06,27,041</b>	<b>1,45,82,441</b>



**Sub-Note 10 : MUSICAL NIGHT EXPENSES**

(Refer Note 13E : Events &amp; entertainment department)

(Amount in Rs.)

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
Musical Night - Hiring Charges	2,95,440	5,95,532
Musical Night - Printing and Other Exp	1,65,901	1,56,255
Saturday Party Night - Singer Payment	6,65,834	6,93,500
Sunday Musical Event @ Main Club House	2,98,000	1,16,000
Musical Night - Club A/c	38,014	6,410
Wednesday Chitrahaar - Payment to Singer	9,56,000	9,10,500
<b>TOTAL</b>	<b>24,19,189</b>	<b>24,78,197</b>

**Sub-Note 11 : OTHER INCOME**

(Refer Note 13 I : Tournament Department)

(Amount in Rs.)

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
Golf-set hire charges	3,39,000	2,89,500
Buggy receipts	4,36,950	3,88,300
Commission on Golf coaching fee	3,85,795	3,70,317
Others	2,64,500	1,20,400
<b>TOTAL</b>	<b>14,26,245</b>	<b>11,68,517</b>

**Sub-Note 12 : OTHER EXPENSES**

(Refer Note 13 I : Tournament Department)

(Amount in Rs.)

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
Crow Trust Tournament Exp	1,69,213	64,649
Tournaments - Miscellaneous Exps	4,65,006	3,46,575
IGU Golf Tournament - Kitchen Exp	25,678	-
Tournaments - Printing of Score Cards	36,000	-
Tournaments - Trophies	99,910	1,18,273
Tournament - Purchase of Golf Balls	-	82,500
Tournament-Batterries for Buggies	42,334	1,45,951
Tournament Handicap Software Charges	4,20,000	-
BGC Ladies League	19,821	-
Mrinalini Urs Cup	28,308	32,319
<b>TOTAL</b>	<b>13,06,271</b>	<b>7,90,267</b>

**Sub-Note 13: REPAIRS AND MAINTENANCE - OTHERS**

(Refer Note 15: General expenses)

(Amount in Rs.)

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
AMC-Software, CCTV, Website	9,94,080	13,82,224
Carpentry, Civil Work, Plumbing (NCH)	10,54,226	18,09,823
DG Set Spares, Repairs & Servicing	1,71,943	1,99,797
Electrical Items & Cable	3,65,040	2,98,404
Electrical Items	9,23,197	14,90,221
Miscellaneous Expenses	5,65,691	7,92,775
Plumbing Items & Maintenance Charges	4,06,571	1,89,062
Petrol & diesel	2,51,819	35,164
Spares for Software & Network	1,49,691	2,99,190
Repair Charges of Equipments & Machines, Sofa	4,58,242	5,21,415
Proshop repair	2,67,029	-
Refilling of fire extinguishers	21,475	66,802
Purchase of mats	10,506	6,700
Repair of Air-conditioner	62,730	7,662
NCH Electrical repair	80,625	-
<b>TOTAL</b>	<b>57,82,865</b>	<b>70,99,238</b>

**Sub-Note 14: GRATUITY FUND**

(Refer Note 11: Other current assets)

In accordance with Accounting Standard 15 actuarial valuation based on projected unit credit method as on 31st March 2025 has been carried out in respect of the aforesaid defined benefit plan of Gratuity, the details thereon is given below:

(Amount in Rs.)

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
<b>(a) Components of employer expense</b>		
Current service cost	20,75,690	-
Interest cost	16,34,233	-
Expected return on plan assets	(19,46,850)	-
Past service cost - vested / non vested benefit	-	-
Actuarial losses / (gains)	31,21,060	-
<b>Total expense / (income) recognized in the statement of profit &amp; loss</b>	<b>48,84,133</b>	<b>-</b>





Particulars	Year ended 31st March 2025	Year ended 31st March 2024
<b>(b) Change in fair value of assets</b>		
Opening fair value of plan assets	3,10,48,149	-
Expected return on plan assets	19,46,850	-
Contributions by the sponsor	-	-
Actuarial gains/(losses)	2,80,350	-
Assets acquired on acquisition/ (distributed on divestiture)	-	-
Contributions by employer	49,60,190	-
Benefits paid	(45,69,917)	-
<b>Closing fair value of plan assets</b>	<b>3,36,65,622</b>	<b>-</b>
<b>(c) Change in Defined Benefit Obligation (DBO)</b>		
Present value of DBO at the beginning of the year	3,10,48,149	-
Current service cost	20,75,690	-
Interest cost	16,34,233	-
Actuarial (gains) / losses due to change in assumption	34,01,410	-
Actuarial loss/(gains) due to plan experience	-	-
Past service cost - vested / non vested benefit	-	-
Benefits paid	(45,69,917)	-
<b>Present value of DBO at the end of the year</b>	<b>3,35,89,565</b>	<b>-</b>
<b>(d) Net asset / (liability) recognized in balance sheet</b>		
Fair value of plan assets	3,36,65,622	-
Present value of defined benefit obligation	(3,35,89,565)	-
<b>Net asset/(liability) recognized in balance sheet</b>	<b>76,057</b>	<b>-</b>
- Current Asset(within 12 months)	-	-
- Non current Asset	76,057	-
<b>(E) Principal actuarial assumptions at the Balance Sheet Date</b>		
Discount rate	6.70%	-
Expected Return on assets	6.70%	-
Salary escalation rate	8.00%	-
Employee turnover rates	0.00%	-
Mortality rates*	IAL12-14ULT	-

\* IAL : India Assured Lives Mortality modified Ult.



## Sub-Note : 15

### Plant, Property and Equipment

Sl. No.	ASSETS		GROSS BLOCK			DEPRECIATION				NET BLOCK					RATE		
	Particulars	Gross Value 01/04/2024 Rs.	Gross value of the Scrapped Asset	More Than 6 Months Rs.	Less Than 6 Months Rs.	Rever-sal	TOTAL 31/03/2025 Rs.	As On 01/04/2024 Rs.	Depreciation Value of the Scrapped Asset	Dep on the Net WDV For the period Rs.	Dep on the Add for the period	TOTAL 31/03/2025 Rs.	WDV 01/04/2024 Rs.	WDV of the Scrapped assets		Net WDV of remaining assets	%
I	Building :																
1	Building	2,09,11,602		1,28,620	8,85,000		2,19,25,222	1,16,25,672		4,92,852		1,21,18,525	92,85,930	-	-	98,06,697	5%
2	Building K Hut	21,62,519					21,62,519	5,78,713		79,190		6,57,903	15,83,806	-	-	15,04,616	5%
3	Pump House-Building	2,62,890					2,62,890	2,39,590		2,330		2,41,920	23,300	-	-	20,970	10%
4	Brindavan Garden	2,50,790					2,50,790	2,34,586		1,620		2,36,207	16,204	-	-	14,583	10%
5	Parking Area						3,91,387	3,66,099		2,529		3,68,628	25,288	-	-	22,759	10%
6	Bore wells	20,93,178					20,93,178	20,25,438		16,935		20,42,373	67,740	-	-	50,805	25%
7	Fence	33,59,291					33,59,291	33,44,666		3,656		33,48,322	14,625	-	-	10,969	25%
8	Fence - Sankey Road	1,48,73,813			1,78,297		1,50,52,110	1,17,94,239		7,92,181		1,25,86,419	30,79,574	-	-	24,65,691	25%
9	Fence - Sophia school side	39,32,629					39,32,629	35,69,005		90,906		36,59,911	3,63,624	-	-	2,72,718	25%
10	Fence - Kumara Krupa Road	-					-	0		(0)		0	-0	-	-	-0	25%
11	Fence - New KK Road	1,20,41,972		32,02,147	24,77,632		1,77,21,751	15,05,247		37,44,422		52,49,669	1,05,36,726	-	-	1,24,72,082	25%
II	Plant & Machinery - Course :																
1	Electrical Fittings - TTP Plant	2,20,112					2,20,112	1,80,787		3,933		1,84,719	39,325	-	-	35,393	10%
2	New HDPE Pipeline	10,89,037					10,89,037	9,61,839		31,799		9,93,639	1,27,198	-	-	95,398	25%
3	Generator	16,62,148					16,62,148	16,36,502		6,411		16,42,914	25,646	-	-	19,234	25%
4	DG Set, Pump & Pipeline-CET Plant	9,02,281					9,02,281	8,94,352		1,982		8,96,334	7,929	-	-	5,947	25%
5	Organic Waste Converter	4,78,372					4,78,372	4,71,979		1,598		4,73,577	6,393	-	-	4,795	25%
6	C E T Plant	2,79,38,600					2,79,38,600	2,79,38,600		-		2,79,38,600	-	-	-	-	100%
7	Lift @ Old Club House	15,44,359					15,44,359	14,42,896		25,366		14,68,262	1,01,463	-	-	76,097	25%
III	Equipments - Course :																
1	Course Equipments	1,56,65,212		4,98,265			1,61,63,478	39,16,594		12,24,688		51,41,282	1,17,48,619	-	-	1,10,22,196	10%
2	New Course Equipment's	4,23,07,701			13,41,216		4,36,48,917	2,97,75,994		33,00,579		3,30,76,573	1,25,31,707	-	-	1,05,72,344	25%
3	Irrigation Net Work	1,61,16,883					1,61,16,883	1,55,72,518		1,36,091		1,57,08,609	5,44,365	-	-	4,08,274	25%
4	Fountain	2,48,575					2,48,575	2,48,187		97		2,48,284	388	-	-	291	25%
5	Golf Sets	8,03,466					8,03,466	4,56,272		86,799		5,43,070	3,47,195	-	-	2,60,396	25%
6	Motor Vehicles	29,37,071					29,37,071	21,06,370		2,07,675		23,14,046	8,30,700	-	-	6,23,025	25%
7	Electric Buggy	53,41,084					53,41,084	29,37,715		6,00,842		35,38,557	24,03,369	-	-	18,02,527	25%
8	C E T Plant- Laboratory	1,20,382					1,20,382	1,20,261		30		1,20,291	121	-	-	91	25%
9	Jacobsons Green King IV Plus	14,68,726					14,68,726	14,38,195		7,633		14,45,828	30,531	-	-	22,898	25%
10	Ball Washers	5,57,213					5,57,213	1,88,856		92,089		2,80,945	3,68,357	-	-	2,76,268	25%
11	Toro Procure 648 Greens Aerator	14,20,900					14,20,900	13,14,212		26,672		13,40,884	1,06,688	-	-	80,016	25%
12	Rain Water Harvesting	4,84,390					4,84,390	3,69,442		28,737		3,98,179	1,14,948	-	-	86,211	25%
13	Course Irrigation Pump Station	30,10,939					30,10,939	12,93,987		4,29,238		17,23,225	17,16,952	-	-	12,87,714	25%





## IV Equipment's - Others

		1,25,756	1,25,756	1,19,300	646	1,19,946	6,456	-	5,810	10%
1	Locker	24,62,887	24,62,887	14,84,701	98,414	15,83,115	9,78,186	-	8,91,672	10%
2	Electrical Fittings	2,96,617	2,96,617	1,91,069	10,555	2,01,624	1,05,548	-	94,993	10%
3	Public Address System	66,69,588	66,69,588	44,38,537	2,17,506	46,56,043	21,31,050	-	19,57,559	10%
4	Furniture & Fittings	50,63,140	50,63,140	44,05,769	1,98,448	46,04,217	6,57,370	-	7,31,766	25%
5	Kitchen & Bar Equipment's	94,17,506	94,17,506	66,73,831	10,62,654	77,36,485	27,43,675	-	37,60,163	25%
6	Computers & Software	7,81,631	7,81,631	4,08,147	2,64,922	6,73,089	3,73,484	-	8,80,369	25%
7	Office Equipment's	42,11,360	42,11,360	33,51,871	2,14,872	35,66,743	8,59,489	-	6,44,617	25%
8	GYM Equipment's	2,22,561	2,22,561	2,06,590	3,993	2,10,583	15,971	-	11,978	25%
9	Kitroskar Hut Equipment	9,26,626	9,26,626	8,41,065	55,173	8,96,237	85,561	-	1,65,518	25%
10	Air Conditioners	5,92,009	5,92,009	5,23,282	17,182	5,40,464	68,727	-	51,545	25%
11	Eagles Nest - Equipment's	1,86,501	1,86,501	1,79,562	1,735	1,81,297	6,939	-	5,204	25%
12	Compressor - TTP	54,961	54,961	50,404	1,139	51,544	4,557	-	3,417	25%
13	Currency Counting Machine	4,69,387	4,69,387	4,24,259	11,282	4,35,541	45,128	-	33,846	25%
14	R O Plant	84,831	84,831	72,748	9,903	82,651	12,083	-	36,896	25%
15	Water Dispenser	65,036	65,036	59,339	1,424	60,763	5,697	-	4,273	25%
16	Fire Extinguishers	3,25,071	3,25,071	1,70,607	1,03,261	2,73,867	1,54,464	-	5,00,136	25%
17	Pump Set	21,64,52,989	21,64,52,989	15,21,49,895	1,37,11,991	16,58,61,886	6,43,03,094	-	6,31,00,767	
	<b>TOTAL</b>									

## SCHEDULE OF FIXED ASSETS - ASSETS PURCHASED OUT OF GRANTS RECEIVED

Sl. No.	ASSETS	GROSS BLOCK				DEPRECIATION				NET BLOCK				RATE		
		Addition			Rever-sal	TOTAL 31.03.2025 Rs.	As On 01.04.2024 Rs.	Depreciation Value Add of the Scrapped Asset	Dep on the Net WDV For the period Rs.	Dep on the Add for the period Rs.	TOTAL 31.03.2025 Rs.	WDV 01.04.2024 Rs.	WDV of the Scrapped assets		Net WDV of remaining assets	
		Gross Value 01.04.2024 Rs.	More Than 6 Months Rs.	Less Than 6 Months Rs.												
<b>Building</b>																
1	Building	99,20,154				99,20,154	35,11,419	-	3,20,437	-	38,31,855	64,08,735	-	60,88,299	5%	
2	Bore wells	9,75,403				9,75,403	9,49,440	-	6,491	-	9,55,931	25,963	-	19,472	25%	
<b>Equipments - Course</b>																
1	New Course Equipments	27,77,246				27,77,246	27,19,034	-	14,553	-	27,33,587	58,212	-	43,659	25%	
2	Motor Vehicles	1,97,537				1,97,537	1,20,094	-	19,361	-	1,39,455	77,443	-	58,082	25%	
	Electric Buggy	2,95,475				2,95,475	2,92,020	-	864	-	2,92,884	3,455	-	2,591	25%	

## Equipment's - Others

1	Electrical Fittings	2,73,675				2,73,675	2,07,033	-	6,664	-	2,13,697	66,642	-	59,978
2	Public Address System	8,00,000				8,00,000	6,16,986	-	18,301	-	6,35,287	1,83,014	-	1,64,713
3	Furniture & Fittings	1,05,000				1,05,000	79,645	-	2,535	-	82,181	25,355	-	22,819
4	Kitchen & Bar Equipment's	9,16,428				9,16,428	8,97,197	-	4,808	-	9,02,005	19,231	-	14,423
5	Computers & Software	26,12,560				26,12,560	25,60,881	-	12,920	-	25,73,800	51,679	-	38,760
6	Office Equipment's	8,31,642				8,31,642	8,13,479	-	4,541	-	8,18,020	18,163	-	13,622
7	GYM Equipment's	6,16,500				6,16,500	6,03,972	-	3,132	-	6,07,104	12,528	-	9,396
8	Air Conditioners	1,17,450				1,17,450	1,14,680	-	698	-	1,15,357	2,790	-	2,093
9	Flood Light	65,00,000				65,00,000	64,13,138	-	21,716	-	64,34,853	86,862	-	65,147
10	Sub Hoofers	3,11,841				3,11,841	2,03,109	-	10,873	-	2,13,982	1,08,732	-	97,859
	<b>TOTAL</b>	2,72,50,911	-	-	-	2,72,50,911	2,01,02,105	-	4,47,893	-	2,05,49,998	71,48,806	-	67,00,913





## SCHEDULE FOR FIXED ASSETS - ASSETS NEW CLUB HOUSE

ASSETS		GROSS BLOCK				DEPRECIATION				NET BLOCK				RATE			
Sl. No.	Particulars	Gross Value 01.04.2024 Rs.	Gross value of the Scrapped Asset	Addition		Rever-sal	TOTAL 31.03.2025 Rs.	As On 01.04.2024 Rs.	Depreciation Value of the Scrapped Asset	Dep on the Net WDV For the period Rs.	Dep on the Add for the period	TOTAL 31.03.2025 Rs.	WDV 01.04.2024 Rs.	WDV of the Scrapped assets	Net WDV of remaining assets	WDV 31.03.2025 Rs.	%
				More Than 6 Months Rs.	Less Than 6 Months Rs.												
1	Civil Works	20,82,69,863		8,97,060	-		20,91,66,923	7,64,23,757		66,37,158		8,30,60,915	13,18,46,106	-	-	12,61,06,008	5%
2	Electrical Works	2,54,54,821		2,685			2,54,57,506	1,53,25,651		10,13,186		1,63,38,836	1,01,29,170	-	-	91,18,670	10%
3	Equipments - Others	5,60,75,792		19,48,992	12,42,019		5,92,66,804	4,96,90,531		22,38,816		5,19,29,347	63,85,262	-	-	73,37,457	25%
4	Interiors	4,48,16,658					4,48,16,658	2,74,14,537		17,40,212		2,91,54,750	1,74,02,121	-	-	1,56,61,908	10%
5	Other Assets	1,11,14,167		2,65,919	2,01,540		1,15,81,626	87,87,369		6,73,372		94,60,741	23,26,798	-	-	21,20,885	25%
6	Plumbing & Sanitary	65,83,596			35,701		66,19,297	39,56,905		2,64,454		42,21,359	26,26,691	-	-	23,97,938	10%
7	Swimming Pool	98,11,131			11,71,331		1,09,82,462	44,36,049		5,96,075		50,32,124	53,75,082	-	-	59,50,338	10%
	TOTAL	36,21,26,028		31,14,656	26,50,591		36,78,91,276	18,60,34,799		1,31,63,272		19,91,98,070	17,60,91,229			16,86,93,204	
	GRAND TOTAL	80,58,29,930		87,46,745	95,28,165		82,41,04,840	35,82,86,796		2,73,23,156		38,56,09,951	24,75,43,134			23,84,94,884	





# Bangalore Golf Club

## Notes Forming Part of Financial Statement

### Note 16: Significant Accounting Policies and other Disclosures

#### 1. BACKGROUND :

Bangalore Golf Club ("Club") is registered under the Mysore Societies Registration Act 1960 having primary objective of promoting the game of golf among members of the Club by providing proper facilities for all aspects of the game and providing other incidental facilities to its members, to enlarge and bring together the fraternity of golfers in Bangalore.

#### 2. SIGNIFICANT ACCOUNTING POLICIES :

##### 2.1. Basis of preparation of financial statements :

The Financial Statements have been prepared in accordance with the historical cost convention. The Association follows the accrual concept of accounting as per the Generally Accepted Accounting Principles (GAAP), including the applicable Accounting Standards to the extent stated herein. The accounting policies adopted for the preparation of financial statement of accounts are consistent with those followed in the earlier years.

##### 2.2. Use of Estimates :

The preparation of Financial Statements requires the Managing Committee of the Club ('Management' in short) to make certain estimates and assumptions that affect the reported amounts of Income and Expenditure of the year and reported balances of Assets and Liabilities, Contingent Liabilities and other obligations. The Management believes that wherever the estimates are used in the preparation of the Financial Statements they are prudent, reasonable and consistent. Actual results could differ from those estimates. Estimates and underlying assumptions are reviewed on an ongoing basis. Revision of / to accounting estimates are recognized in the year in which the estimates are revised, to the extent it affects that year financials.

Key sources of judgments and estimation of uncertainty include useful lives of fixed assets, impairment of fixed assets, provisioning of Doubtful Debts and estimating the tax liabilities arising out of regulatory / judicial proceedings etc.

##### 2.3. Admission Fees/Entrance Fees :

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

##### 2.4. Grant-in-Aid :

"Grants-in-aid" received for acquisition of capital assets being capital in nature is accounted as part of "Corpus Fund". Depreciation in respect of assets procured out of such "Grants-in-aid" is charged off against "Grants-in-aid" amount periodically.





## 2.5. Plant, property and equipment :

Plant, property and equipment are stated at cost less subsidy amount received and accumulated depreciation. The cost of an Asset comprising of purchase cost and its related costs attributable to bringing the Asset to its working condition and capitalized in the year the asset is put to its intended use.

## 2.6. Depreciation :

Depreciation on the following Assets have been provided on the Written-Down Value method considering the rates specified as under :

Particulars	Rate
Building	5%
PumpHouse Building / Parking Area	10%
Borewells / Fence / Generator / DG set / Motor Vehicles	25%
Equipments / Plant & Machinery	25%
Electrical Fittings	10%
Furniture and Fittings	10%
C.E.T. Plant	100%

Assets used for a period not exceeding 180 days during the year, are depreciated at 50% of the applicable rates, in the year of acquisition / put to use.

Depreciation is not charged on Assets disposed off during the year.

## 2.7. Provisions, Contingent Liabilities and Contingent Assets :

- Provisions are recognized only when there is a present legal obligation as a result of past events, provided there is a possibility of settling such transaction, through an outflow of economic benefits which could be realistically estimated to cover the obligations.
- Contingent Liability is disclosed for :
  - Possible obligations which will be confirmed only by future events, not wholly within the control of the Club; or
  - Present Obligations arising from past events, where it is not probable that an outflow of resources will be required to settle the obligation or a reliable estimate of the amount of the obligation cannot be made.
- Contingent Assets are neither recognized nor disclosed in the financial statements.

## 2.8. Inventories :

Inventory consists primarily of Golf Ball, Liquor, T-shirts and ties which is valued at Cost or Net Realisable Value (NRV), whichever is lower. Cost is determined on the basis of FIFO.





## 2.9. Revenue Recognition :

Revenue is recognized on accrual basis, when there is a reasonable certainty in the ultimate realization, and accounted for when the rendering of services under the contract is complete or substantially complete. Revenue is recognized as follows:

- i. Income from Tournaments based on the earnings from matches played / hosted during the year.
- ii. 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.
- iii. Revenue from rights, sponsorship and other service contracts is recognized in the accounting period in which the services are rendered, and when it is probable that the Club will receive the economic benefits associated with the transaction and related revenue can be measured reliably, regardless of when the payment is being received.
- iv. Insurance Claims on the basis of claims admitted, settled and received.
- v. Fixed Deposit interest on time-proportion basis and Savings Bank interest on receipt basis.
- vi. Interest on Income Tax Refund, on the basis of intimation received by the Tax authority, whether or not interest amount is credited to bank.
- vii. Disputed revenue claims, interest on delayed payments by sponsors / rights holders, and other miscellaneous receipts as and when there is a reasonable certainty regarding their ultimate realisation.

## 2.10. Employee Benefits :

### i. Defined Contribution Plan :

The Club contributes to the Employees' Provident Fund Scheme maintained by the Central Government and such contribution to the Fund is charged to the Statement of Income and Expenditure.

### ii. Defined Benefit Plan :

In accordance with the Payment of Gratuity Act 1972, the Club has provided for Gratuity, covering all permanent employees of the Club and the same is being funded by an Insurance policy maintained with Life Insurance Corporation of India. The premium / contribution paid by the Association, as determined by Life Insurance Corporation of India, is charged to Statement of Income and Expenditure.

### iii. Leave Encashment :

The employees of the Club are entitled to encash their unused leaves. Carry forward of leave is not allowed. Provision for Leave Encashment, which is of short term in nature, has been made on actual basis.

### iv. Other Employee Benefits :

Other employee benefits such as allowances, perquisites, bonus and incentives are recognized based on the terms of employment contract. The Club contributes to the Employees' State Insurance (ESI) Scheme maintained by the Central Government and such contribution to the fund is charged to the Statement of Income and Expenditure.



**2.11. Investments and Deposits :**

Fixed deposits represent Deposits with Banks maturing between 1 year to 3 years from the date of deposit in the financial year and are disclosed under note 7 to financial statements. Optional / Quantum optima deposit represents Deposits with Banks transferred from Savings Account balances for which the period of holding is not determined and are disclosed separately under Note 9 to financial statements .

**2.12. Taxation :****i. Income tax :**

Income taxes are computed using the tax effect accounting method, where taxes are accrued in the same period in which the related revenue and expenses arise. A provision shall be made only when the club has taxable income after considering tax allowances and exemptions as per the provisions of Income Tax Act, 1961 and the rules made there under.

**ii. Deferred tax :**

The Club is of the opinion that Accounting Standards - 22 in respect of deferred tax is not applicable and accordingly the same is not provided for.

**3. NOTES TO ACCOUNTS:****3.1. Allocation of expenses to Department :**

Department specific expenses are accounted on actual basis under the particular department statement of accounts. Other common expenses are accounted as general expenses.

Salaries and Wages as well as contribution to Provident Fund as well as ESI reflected in the General Expenditure Schedule 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.

**3.2. Contingent liability :**

The club does not have any contingent liabilities as of 31st March 2025.

**3.3. Employee cost :**

Particulars	Year Ended 31st March 2025	Year Ended 31st March 2024
Contribution towards Provident Fund	35,95,753	34,41,319
Contribution towards Employees State Insurance	2,20,915	4,20,788
Premium for Group Insurance in lieu of PF-EDLI scheme	6,90,316	7,32,394
Contribution towards Group Gratuity Scheme with LIC	49,94,833	44,22,420

**3.4. Deferred Branding :**

During the year 2016-17, the Club has received an amount of Rs. 2,00,00,000/- from UB Limited for 'Brand Publicity' for a period of 20 years. Out of this an amount of Rs. 26,08,696/- has been paid towards Service Tax liability. The balance amount of Rs. 1,73,91,304/- is to be amortised





over a period of 20 years i.e., Rs. 8,69,812/- every year for 20 years from FY 2016-17 onwards. Accordingly, during current financial year Rs. 8,69,812/- has been treated as 'Brand Publicity' income and the balance as on 31st March 2025 is Rs. 95,64,476/- (previous year Rs. 1,04,34,288/-) is shown as Deferred Income under current liabilities and provisions.

### 3.5. Lease Rental :

The Club has entered into a lease agreement with Government of Karnataka for a period of 50 Years from 1971 to 2021 vide GO No.PWD 161 BMD 85 dated 25.09.1986 and GO No.PWD 341 BMD 77 dated 20.04.1987. Government of Karnataka renewed the lease agreement on 16.05.2023 for a period of 30 years from 02.07.2021 to 01.07.2051 on the conditions that Rent for the property should be at the rate of 2% of Gross annual income plus 10% Cess from the financial year 2013- 2014 to financial year 2021-2022 and thereafter pay annual rent till 2051 on the similar condition.

- i. Accordingly, club has paid Rs. 1,64,34,115 on 02.05.2023 for the period 2013-2022.

Rent and Cess for the Previous Year	Amount (Rs.)
2013-14 to 2020-21	1,46,63,174
2021-22	17,70,941
<b>TOTAL</b>	<b>1,64,34,115</b>

- ii. For the year 2023-24, the club has paid Rs. 22,55,392/- (PY Rs.20,58,586/-) to PWD towards lease rental..

### 3.6. Income received in advance :

The Club collected Dressing Room Locker Charges & Golf Bag Locker Charges in the month of July upto December 2024. However, for FY 2024-25 these charges are collected on financial year basis i.e. in the month of April. Hence there is no income which has been received in advance during the FY 2024-25. The balance as on 31.03.2025 is Nil. (previous year Rs. 5,31,375/-) is shown as other liabilities under other current liabilities.

- 3.7. Amount due from Members and Deposits from members balances disclosed in the Financial Statements are subject to confirmation and reconciliations as at the end of financial year.
- 3.8. Previous year's figures have been re-grouped / re-classified to the extent possible to make it comparable with the current year figures.
- 3.9. Figures have been rounded off to the nearest rupee.

For **MSSV & Co.,**  
**Chartered Accountants**  
 Firm Registration No. 001987S

For and on behalf of  
**Bangalore Golf Club**

Sd/-  
**Ravi Prasad**  
 Partner  
 Membership No. 203414

Sd/-  
**Sunil K. Vasant**  
 Captain

Sd/-  
**S.K. Raghunandan**  
 Hon. Secretary

Date : May 22, 2025  
 Place : Bengaluru

Sd/-  
**R.N. Shashank**  
 Hon. Treasurer





# INDEPENDENT AUDITOR'S REPORT

To,  
The Trustees  
**M/s. Bangalore Golf Club Employee Gratuity Fund Trust**

## 1. Opinion

We have audited the financial statements of **M/s. Bangalore Golf Club Employee Gratuity Fund Trust ("Trust")**, which comprises the Balance Sheet as on March 31, 2025 and the Statement of Income and Expenditure for the year then ended and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the accompanying financial statements read together with the significant accounting policies and notes to accounts thereon give a true and fair view in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI):

- a) In the case of the Balance Sheet, of the state of affairs of the Trust as on March 31, 2025; and
- b) In the case of the Statement of Income and Expenditure, of the excess of the income over expenditure for the year ended on that date.

## 2. Basis of Opinion

We have conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India ("ICAI"). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the Financial Statements and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

## 3. Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management (Board of Trustees) is responsible for the preparation of the financial statements in accordance with the accounting principles generally accepted in India, including the Accounting Standards issued by ICAI and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Board of Trustees is responsible for assessing the trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the trust or to cease operations or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the trust's financial reporting process.





#### 4. Auditor's Responsibility for the audit of the Financial Statements

Our responsibility is to express 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. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken based on these Financial Statements. As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosure 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 controls relevant to the Institution's preparation and fair presentation of the Financial Statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of Financial Statements.

#### 5. Report on other Legal and Regulatory requirements

We further report that :

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account have been kept by the Institution so far as it appears from our examination of those books.
- (c) The Balance Sheet and Statement of Income and Expenditure dealt with by this Report agree with the books of account.

For **MSSV & Co.,**  
**Chartered Accountants**  
Firm Registration No. 001987S

Sd/-  
**Ravi Prasad**  
Partner  
Membership No. 203414  
**UDIN: 25203414BMKXDU2198**

Place : Bengaluru  
Date : May 22, 2025



# BANGALORE GOLF CLUB EMPLOYEES GRATUITY FUND TRUST

## BALANCE SHEET AS AT 31ST MARCH 2025

(Amount in Rs.)

Particulars	Schedule	As at 31st March 2025	As at 31st March 2024
<b>Source of funds and liabilities</b>			
<b>Own funds</b>			
Group gratuity fund	I	3,49,32,620	3,11,03,215
<b>Current liabilities</b>			
Due to Bangalore Golf Club		-	-
<b>TOTAL</b>		<b>3,49,32,620</b>	<b>3,11,03,215</b>
<b>Application of funds</b>			
<b>Non-current assets</b>			
Group gratuity fund with LIC of India		3,36,65,622	2,66,76,491
<b>Current assets</b>			
Amount paid to LIC of India		-	43,71,658
Cash and cash equivalents		12,66,997	55,066
<b>TOTAL</b>		<b>3,49,32,620</b>	<b>3,11,03,215</b>

Significant accounting policies and notes to accounts II

The accompanying schedules form an integral part of the financial statements

As per our report of even date  
For **MSSV & Co.**  
**Chartered Accountants**  
Firm Registration No. 001987S

Sd/  
**Ravi Prasad**  
Partner  
Membership No. 203414  
Place : Bengaluru  
Date : May 17, 2024

Sd/-  
**Sunil K. Vasant**  
Captain

For and on behalf of  
**Bangalore Golf Club**

Sd/-  
**S.K. Raghunandan**  
Hon. Secretary

Sd/-  
**R.N. Shashank**  
Hon. Treasurer





# BANGALORE GOLF CLUB EMPLOYEES GRATUITY FUND TRUST

## STATEMENT OF INCOME & EXPENDITURE

### FOR THE YEAR ENDED 31st MARCH 2025

(Amount in Rs.)

Particulars	Schedule	Year ended 31st March 2025	Year ended 31st March 2024
<b>Income</b>			
Interest received on gratuity fund held with LIC of India		22,29,466	19,54,773
Interest received from saving bank account		7,071	3,415
<b>TOTAL INCOME (A)</b>		<b>22,36,537</b>	<b>19,58,188</b>
<b>Expenditure</b>			
General expenses		31,907	50,762
<b>TOTAL EXPENDITURE (B)</b>		<b>31,907</b>	<b>50,762</b>
<b>Net Surplus/(Deficit) Transferred to Capital Fund [A-B]</b>		<b>22,04,630</b>	<b>19,07,426</b>

Significant accounting policies and notes to accounts II

The accompanying schedules form an integral part of the financial statements

As per our report of even date  
For **MSSV & Co.**  
**Chartered Accountants**  
Firm Registration No. 001987S

Sd/  
**Ravi Prasad**  
Partner  
Membership No. 203414  
Place : Bengaluru  
Date : May 22, 2025

For and on behalf of  
**Bangalore Golf Club**

Sd/-  
**Sunil K. Vasant**  
Captain

Sd/-  
**S.K. Raghunandan**  
Hon. Secretary

Sd/-  
**R.N. Shashank**  
Hon. Treasurer



## SCHEDULES TO BALANCE SHEET

(Amount in Rs.)

Schedule I - Group Gratuity Fund	As at 31st March 2025	As at 31st March 2024
Opening balance as per last balance sheet	3,11,03,215	2,72,42,809
Add: Amount received from Bangalore Golf Club	49,94,833	44,22,420
Add: Excess of income over expenditure	22,04,630	19,07,426
Add: Prior year contribution transferred to capital account	-	51,652
	3,83,02,678	3,36,24,307
Less: Claims settled during the year	(33,70,058)	(25,21,092)
<b>TOTAL</b>	<b>3,49,32,620</b>	<b>3,11,03,215</b>

### Schedule II - Significant Accounting Policies and Notes to Accounts :

- 1) Bangalore Golf Club has entered into an arrangement with the Life Insurance Corporation of India ("LIC"), Bangalore, for securing the Gratuity payable 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.
- 6) Gratuity premium of Rs. 43,71,658/- along with admin charges of Rs. 50,762/- has been paid by Bangalore Golf Club on 27.03.2024 vide cheque number 001136. The cheque has not been encashed as on 31st March 2024.





## STATUS OF LEGAL CASES

**Advocates : M/s. SREEVATSA ASSOCIATES**

Sl. No.	Case Number and Details	Status of the Cases	Case Description
1	<b>O.S. No. 25182 of 2014 : Adil N Unvalla v. BGC</b>  [CCCH No. 29]	The suit was disposed on 01.07.2024.	<p>This is a case instituted by Mr. Adil Unavalla 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 filings 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.</p> <p>The case was decreed in favour of Mr. Adil N Unvalla and a copy of the Judgment was sent on 27.07.2024, seeking instructions on whether you wished to file an appeal before the High Court. No response was received.</p>
2	<b>O.S. No. 25515 of 2014 : C.S. Subramanian v. BGC</b>  [CCCH No. 29]	The suit is posed on 05.06.2025 for Cross-Examination of DW-1.	<p>This is a case instituted by Mr. C.S. Subramaniam for a declaration that the enquiry proceedings and the report dated 20.02.2014, 29.01.2014 and 29.07.213 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 Cub 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</p>





Sl. No.	Case Number and Details	Status of the Cases	Case Description
			<p>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>DW-1 has been absent and we have requested for time. On the next date, DW- 1 will have to be present to be cross examined.</p>
3	<b>W.P. No. 36920 of 2013 : BGC v. The Registrar of Societies</b>	The case last came up on 24.01.2025 and the petition Is dismissed.	<p>This a petition filed by your previous Counsel, challenging a portion of the intimation letter dated 08.08.2013 issued by the Registrar of Societies vide a writ of Certiorari.</p> <p>The case has been disposed off on 24.01.2025 where the Court has held that due to efflux of time, the intimation letters have spent itself. Hence, nothing survives for consideration and the court has declined to exercise its power under writ jurisdiction.</p>
4	<b>W.P. No. 27042 of 2016 : Adil N Unvalla v. BGC</b>	The case last came up on 24.01.2025 and the petition is Dismissed.	<p>This is a petition filed by Mr. Adil N Unvalla 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.</p> <p>The Court has directed Respondent No.2 (The Registrar of Societies) to consider the representation dated 16.01.2015 submitted by the Petitioner, if not considered, the same is to be considered within 8 weeks from 24.01.2025.</p>





### CASE HANDLED BY Mr. AMIT PAI SUPREME COURT

Sl. No.	Case Number and Details	Status of the Cases	Case Description
1	<b>Special Leave Petition (Civil) No. 20839 of 2011.</b>  <b>BGC v/s The Assistant Commissioner for Commercial Taxes &amp; others.</b>	The matter is still pending in The Supreme Court (Civil Appellate Jurisdiction). The Case is now handled by Mr Pai Amit, Advocate of Supreme Court of India, replacing Mr. Raghavendra S Srivastava who has been designated as Sr. Advocate by the Supreme Court.	With the prayer for interim relief against the final order dated: 19.01.2011 passed by High Court of Karnataka, at Bangalore in W.A. No. 4452 of 2009 (Luxury Tax)

### ADVOCATES : Mr. JAMAL AHMED

For the Year 2017-18 and 2018-19 Abjudication proceedings U/s 73 of KGST/CGST Act 2017 were initiated & taxes and other amount totalling Rs 5,00,25,170 including interest and penalty were levied vide order 29/12/2023 by the CTO (Enf-50).

Against the above impugned order a W.P No. 8050 of 2024 has been filed and stay of the operation of the order and demand of taxes and other amount has been obtained vide order dt 26.3.2024.

### LIST OF CASES HANDLED BY Mr. SANJAY NAIR

Sl. No.	Case Number and Details	Status of the Cases	Case Description
1	<b>W.P. No.51647/2012</b>  BGC vs Karnataka Information Commission.	The matter is still pending for final hearing. Next date of hearing is not fixed.	This Writ petition is filed challenging the applicability of the Right to Information Act to BGC
2	<b>R.F.A. No.395/2019</b>  BGC vs M/s. Suresh Malpani & Co.	This Regular First Appeal was admitted for hearing. No specific date has been fixed for listing next.	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



Sl. No.	Case Number and Details	Status of the Cases	Case Description
3	<b>R.F.A. No.1725/2015</b>  BGC vs M/s. Harmen Manufacturing Co. Pvt. Ltd.	This Regular First Appeal was posted Admission on 03.10.2023. No specific date has been fixed for listing next. The delay of 1449 days in filing this appeal was condoned on 14.09.2023.	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
4	<b>W.P.No.15432/2024</b>  BGC vs State of Karnataka and Mr. Shridev Byrappa	The Petition was allowed vide order dated 01.07.2024 quashing the interim order of stay dated 03.06.2024 passed by the Deputy Registrar of Societies in Complaint No.DRB-4SOR/ 25 filed by Mr. Shridev Byrappa against BGC.	This petition was filed for quashing the interim order of stay dated 03.06.2024 passed by the Deputy Registrar of Societies in Complaint No.DRB-4SOR/ 25 filed by Mr. Shridev Byrappa against BGC
5	<b>W.P.No.12879/2024</b>  Shridev Byrappa vs BGC and others	The matter is still pending adjudication. The next date of hearing is not fixed.	This petition was filed for quashing the order of suspension dated 04.04.2024 passed by BGC against Mr. Shridev Byrappa and other reliefs.
6	<b>W.P.No.20300/2024</b>  Pavan G.N vs BGC and others	The three petitions came to be dismissed as withdrawn vide order dated 19.09.2024 when the petitioners filed memo seeking leave of the Court to withdraw the	These petitions were filed by applicants for Permanent membership for quashing the Demand notice dated 10.11.2023 issued by BGC after the enhancement of entrance fees from Rs. 1,00,000/- to Rs. 5,00,000/- passed at the Special General Meeting of the Club held on 19.10.2023.





Sl. No.	Case Number and Details	Status of the Cases	Case Description
	<b>W.P.No.21029/2024</b>  Dr. Mohan Kumar M vs BGC and others  <b>W.P.No.21045/2024</b>  Supreeth Kumar M vs BGC and others	petitions after detailed hereaing.	
7	<b>W.P.No.10788/2024</b>  Brijesh Chander Guru vs BGC and others	The matter is still pending adjudication. The next date of hearing is not fixed.	This petition is filed by an applicant for Permanent membership for quashing the Demand notice dated 10.11.2023 issued by BGC after the enhancement of entrance fees from Rs. 1,00,000/- to Rs. 5,00,000/- passed at the Special General Meeting of the Club held on 19.10.2023 and other reliefs
8	<b>DRB 83/2023-24</b> Visweswara Raju vs BGC  <b>DRB 97/2023-24</b> Shree Ram Kumar vs BGC  <b>DRB 98/2023-24</b> Lasya Umesh vs BGC  <b>DRB 105/2023-24</b> Abhishek Chaturvedi vs BGC	These complaints were heard on 16.04.2024 and 19.04.2024 and reserved for orders.	These complaints were filed before the Deputy Registrar of Societies, Circle 4, Malleswaram by the respective applicants for permanent membership of the club challenging the retrospective applicability of the resolution for enhancement of entrance fees from Rs. 1,00,000/- to Rs. 5,00,000/- passed at the Special General Meeting of the Club held on 19.10.2023.



Sl. No.	Case Number and Details	Status of the Cases	Case Description
	<b>DRB 118/ 2023-24</b> Suryabhat. T. Mishra & ors vs BGC  <b>DRB 119/ 2023-24</b> Kiran Shanthakumar vs BGC  <b>DRB 126/ 2023-24</b> Shridhar Hegde vs BGC  <b>DRB 131/ 2023-24</b> Kaushik M.S vs BGC		
9	<b>DRB 130/ 2023-24</b> N.S. Channapa Gowda vs BGC	This complaint was said to have been withdrawn by the complainant	This complaint was filed before the Deputy Registrar of Societies, Circle 4, Malleswaram by the complainant who is a permanent member challenging the enhancement of entrance fees from Rs. 1,00,000/- to Rs. 5,00,000/- for permanent membership passed at the Special General Meeting of the Club held on 19.10.2023.
10	<b>DRB 1/2024-25</b> Anuradha Kiran vs BGC  <b>DRB 15/2024-25</b> Deepa. L and others	These complaints were heard and are reserved for orders.	These complaints were filed before the Deputy Registrar of Societies, Circle 4, Malleswaram by Lady Associates demanding for equal rights as are available to Permanent Members and other reliefs.





## Sad Demise Details Feb 2025 to June 2025

Sl. No.	Member's Name	Membership No.	Date
1	Mr. Meghal S Karekar	M-347	04.02.2025
2	Mr. C.L. Balasubramanya	B-122	10.02.2025
3	Mr. N.L.N. Simha	S-381	05.10.2024
4	Mrs. Latha Bhandary	L-064	14.01.2025
5	Mrs. Rama Khosla	R-521	07.03.2025
6	Mr. Nirmal Kumar. A.R	N-160	25.02.2025
7	Mrs. Heera Rajaratnam	H-079	01.03.2025
8	Dr. Thomas Chandy	T-073	07.04.2025
9	Mr. Kumar Mudaliar	M-134	15.03.2025
10	Mr. Om Prakash	O-012	20.04.2025
11	Mr. Mittu Chengappa	C-069	24.04.2025
12	Mr. M.O. Ravi	R-415	02.06.2025





## BGC PAST CAPTAINS

1876	J.D. Gordon	1927	Mr. E.G. Mac Alphine
1884	Lt. Col. Pearse	1928	Mr. A. Peebles
1885	Dr. Mc Gann	1929	Mr. A. Peebles
1887	Col. J.P. Grant	1930	Maj. G.E. Wingfield Stratford
1890	Col. Hilbi	1931	Maj. G.E. Wingfield Stratford
1892	Col. J.P. Grant	1932	Mr. R. Rowatt & E.H. Sullivan
1893	Dr. Mc Gann	1933	Maj. L.A.L Wilson, R.A.M.C.
1894	Gen. Gosset	1934	Mr. D.V. Bulloch
1895	Gen. Gosset	1935	Mr. D.V. Bulloch
1897	Surg. Col. P.N. Benson	1936	Mr. G.C. Laughton
1898	Surg. Col. P.N. Benson	1937	Lt. Col. F.P. Health, R.E.
1899	Col. J.P. Grant	1938	Maj. J.H. Anderson, R.A.M.C.
1900	Col. Mc Grann	1939	Mr. S.G. Forbes
1901	Col. J.P. Grant	1940	Maj. Rajkumar D. Desaraj Urs
1902	Surg. Col. P.N. Benson	1941	Justice Mr. T. Singaravelu
1904	Lt. Col. H.V. Coy	1942	Maj. R. Atkinson
1905	Maj. J.G. Tait	1943	Justice Mr. T. Singaravelu
1906	Col. J.P. Grant	1944	Mr. W.D. Scott
1907	P.L. Moore	1945	Mr. W.D. Scott
1908	H.H. Sparkes	1946	Mr. W.H. Euchner & H.W. Hamilton
1909	Maj. FWD Quinton	1947	Mr. U.K. Somappa
1910	J.B. Basston	1948	Mr. U.K. Somappa
1911	J.G. Tait	1949	Mr. U.K. Somappa
1919	Hon. Mr. H.V. Cobb	1950	Mr. C.L. Machia
1920	Mr. S.C. Forbes	1951	Mr. P. Thomas
1922	Col. Goohran	1952	Mr. K.L. Bhatia
1923	Mr. J.H. Peebles	1953	Dr. M.N. Mahadevan
1923	Mr. S.G. Forbes	1954	Mr. Royston Brown &
1924	Mr. S.G. Forbes	1954	Dr. M.V. Mahadevn
1925	Mr. S.G. Forbes	1955	Dr. T. Seshachalam
1926	Mr. E.G. Mac Alphine	1956	Mr. D.S. Law





1957	Dr. V.M. Ghatge	1991	Mr. B.A. Govindaraj
1958	Mr. N. Mahadava Rau	1992	Mr. B.G. Muthappa
1959	Mr. A.N. Dunbar	1993	Mr. M. Ramesh
1960	Mr. G.R. Ethirajulu Naidu	1994	Mr. N.K. Narayan
1961	Mr. V.T. Krishnamoorthy	1995	Mr. P.K. Venkataramanan
1962	Mr. V.S. Natarajan	1996	Mr. B.S. Patil
1963	Mr. N.G. Ayyangar	1997	Mr. B.S. Patil
1964	Mr. B.V. Baliga	1998	Mr. B.S. Patil
1965	Mr. Fred Webb	1999	Mr. P.S. Kashyap
1966	Mr. A.J. Chaves	2000	Mr. P.S. Kashyap
1967	Mr. S.V. Subramaniam	2001	Mr. G.S. Vijay Reddi
1968	Mr. Ravi L. Kirloskar	2002	Mr. K.L. Devadas
1969	Mr. V.C. Ramachandran	2003	Mr. M.P. Talwar
1970	Mr. P. Vinayakasundaram	2004	Mr. M.R. Doraiswamy Iyengar
1971	Col. G.S. Sriram (Retd)	2005	Mr. K.N. Shanth Kumar
1972	Air Cmde. Dr. A.A. Narayanan	2006	Mr. K.N. Shanth Kumar
1973	Mr. M.P. Davis	2007	Mr. K.S. Manjunathaiah
1974	Col. K.M. Somana (Retd)	2008	Mr. C.S. Subramanian
1975	Dr. H.G.V. Reddy	2009	Mr. C.S. Subramanian
1976	Dr. S.M. Patil	2010	Mr. C.S. Subramanian
1977	Maj. Gen. D.C. Misra (Retd)	2011	Mr. K. Jothiramalingam
1978	Mr. D. Kumar Siddanna	2012	Mr. Kiran Basappa
1979	Mr. P.A. Menon	2013	Mr. Shantharam R. Girimaji
1980	Mr. B. Rathnakar Rai	2014	Mr. Shantharam R. Girimaji
1981	Mr. N. Boomanand Manay	2015	Mr. R. Viswanath
1982	Mr. S.R. Ramachandran	2016	Mr. K. Chandraprakash
1983	Mr. V.P. Mahendra	2017	Mr. K.R. Sheshadri
1984	Mr. A. Chowriappa	2018	Mr. Shivapradeep
1985	Mr. John F. Pinto	2019	Mr. B. Sreenivas Murthy
1986	Mr. V.K. Surendra	2020	Mr. Sanjai A. Poll
1987	Air Marshall S.J. Dastur (Retd)	2021	Mr. Sanjai A. Poll
1988	Mr. B.K. Dwarakanath	2022	Mr. A.C. Suresh Chandra
1989	Mr. M. Sreenivasa Rao	2023	Mr. D.N. Vasanth Kumar
1990	Mr. S.C. Burman	2024	Mr. Sunil. K. Vasant

## WINNERS ALL THE WAY



BGC vs KGA Inter Club Tournament  
held at Bangalore



BGC vs PGC Inter Club Tournament  
held at PGC, Mangalore



BGC vs JWGC Inter Club Tournament  
held at Mysore



BGC vs MDGC Inter Club Tournament  
held at Bangalore



BGC vs MGC Inter Club Tournament  
held at Chennai



## **BANGALORE GOLF CLUB**

# 2, Sankey Road, High Grounds, Bangalore - 560 001