ANNUAL REPORT

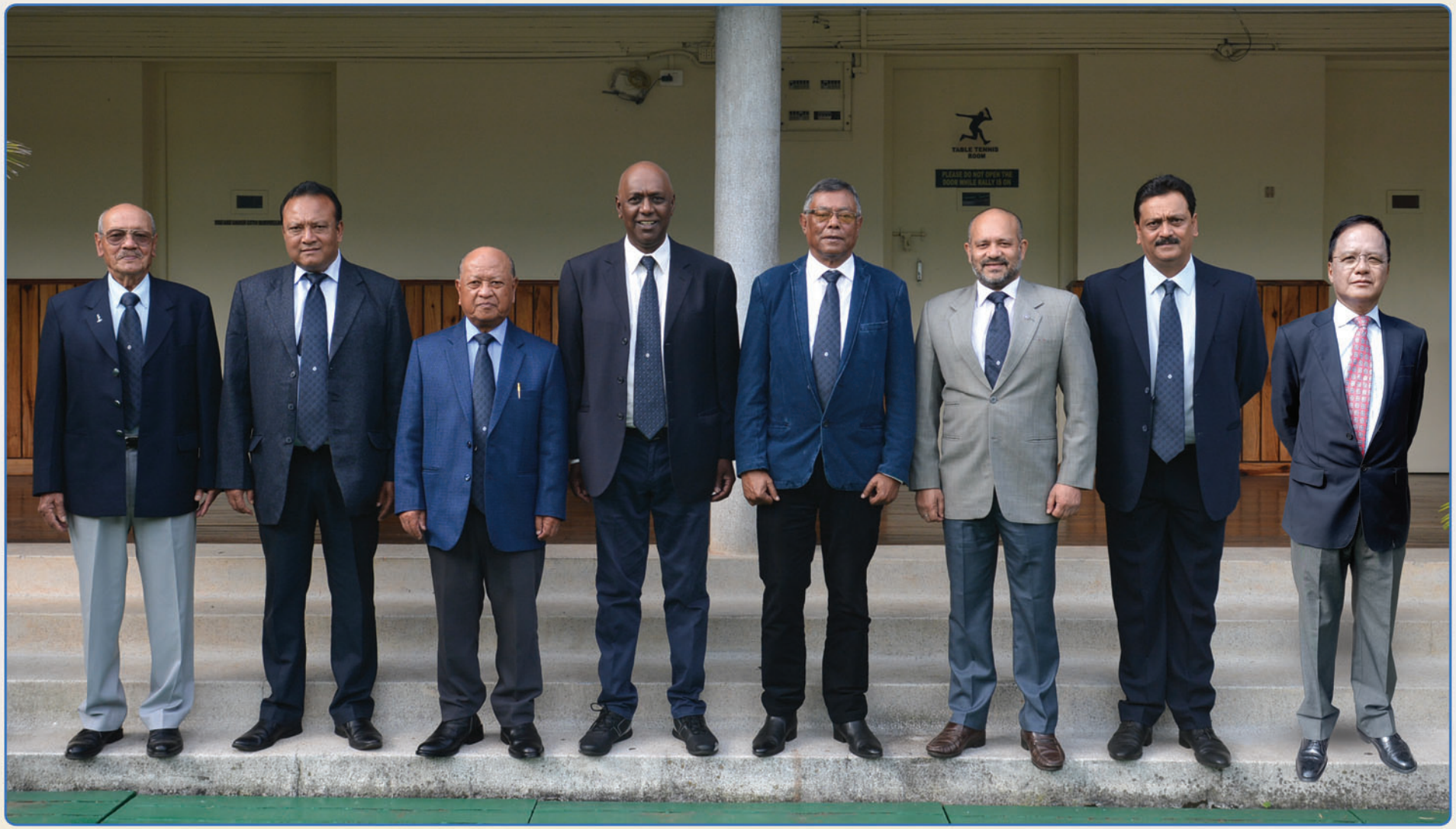
2020 - 2021

THE SHILLONG CLUB LIMITED

M.G. Road, Shillong - 793001
Meghalaya, India

The Shillong Club Ltd.

The Board of Directors



Left to Right: COL. (Retd.) JAGDISH SINGH, G.M. LANONG, DR. W. KHARSHIING, SURESH PRASAD SINGH, D.D. LALOO, AJAY GUPTA, ROHIT ARORA, ANDREW W. K. LANGSTIEH

THE SHILLONG CLUB LTD.

BOARD OF DIRECTORS

1. DR. WERLOCK KHARSHIING
2. SHRI SURESH SINGH
3. SHRI AJAY GUPTA
4. SHRI D.D. LALOO
5. SHRI G.M.LANONG
6. SHRI ROHIT ARORA
7. SHRI ANDREW W.K. LANGSTIEH
8. COL JAGDISH SINGH

STATUTORY AUDITORS:-

M/s R. PAL & Co.
Chartered Accountants
Shillong -793001

REGISTERED OFFICE:-

THE SHILLONG CLUB LTD
Mahatma Gandhi Road
Post Box No. 45, Shillong-793001
CIN: U91990ML1923NPL000291
GSTIN: 17AAACL3474GIZK
Ph. (0364) 2226872, Fax (0364)2504455
Email : shillongclub@rediffmail.com
Website: www.shillongclub.co.in

BANKERS:-

1. **STATE BANK OF INDIA**
   Main Branch, Shillong
2. **FEDERAL BANK**
   G.S. Road, Shillong
3. **The Meghalaya Co-Operative Apex Bank Ltd.**
   G.S. Road, Shillong

LEGAL RETAINER:-

Shri Sandeep Jindal, B.A.L.L.B. (Hons)

Company Secretary

Ms. Khushboo Jajodia

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NOTE:

Notice of Extra Ordinary General Meeting to be held on 20 Nov 2021

Notice of Annual General Meeting to be held on 20 Nov 2021

Minutes of the last AGM is separately enclosed.

Directors Report

Dear Members,

We take pleasure in presenting to you the Director's Report of Achievement and Development Activities together with Audited Accounts for the two financial Years ended 31st March 2020-21.

Financial Results

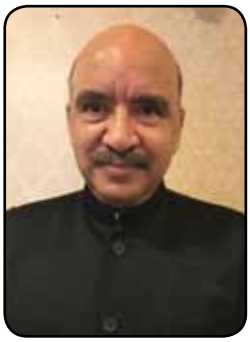
Particulars	**2020-21**	**2019-20**
Net Total Income	16311461.38	24054052.11
Less: Operating & Administration expenses	14997961.92	20064759.69
Profit/Loss Before Depreciation & Taxes	1313499.46	3989292.42
Less: Depreciation & Amortization	2269038.92	2080804.00
Less: Finance Cost	Nil	Nil
Profit/Loss Before Tax	(-) 955539.46	1908488.42
Less : Income Taxes Current year	1155258.00	1275930.00
Less: Income Taxes previous year	7011275.69	Nil
Profit After Tax	(-)9122073.15	632558.42
0Less: Transferred to statutory Reserve	Nil	Nil
PAT Transferred to General Reserve	Nil	Nil
Add: Balance of Previous Year	Nil	Nil
Deferred Tax Asset of Earlier Year	Nil	Nil
Balance Transferred to General Reserve	Nil	Nil
Balance Transferred to Balance Sheet	(-) 9122073.15	632558.42

The Shillong Club Ltd is a non-profit Company within the meaning of section 8 of the Companies Act, 2013.

Obituaries:

With profound grief and deep sorrow we record the passing away of some of our members during the period from **1st January 2021 to 30th Oct 2021.** The Board of Directors, Members and Staff of Shillong Club Ltd & Golf Club express their profound grief at the sad demise of our members and convey their deepest condolences to the bereaved family members. May their souls rest in peace and continue to be a beacon of light for the Club.

Sl. No	Name	Date of Expired	Photo	Station/Outstation
01	Mr. M.B.Phanbhu	23.01.2021		In-station
02	Mr.K.Haridoss	20.01.2021		In-station
03	Mr. David A.Nongrum	02.02.2021		In-station
04	Mr. Mutkordor Phanbuh	03.02.2021		In-Station
05	Mr. B.K.Sharma	10.02.2021		In-Station

Sl. No	Name	Date of Expired	Photo	Station/Outstation
06	Mr. Aloysius Nongrum	08.03.2021		In-station
07	Mr. Ajit Paul	08.04.2021		In-Station
08	Mr. Baldev Raj Kapoor	03.05.2021		Out-station
09	Mr. Prabhu D.Jhunjhunwala	08.05.2021		In-station
10	Mr. Kerman Passah	09.05.2021		In-Station

Sl. No	Name	Date of Expired	Photo	Station/Outstation
11	Mr. Rajesh Chaudhury	29.05.2021		In-Station
12	Mr. Erudith Sutnga	08.08.2021		In-station
13	Mr. Suresh Kumar	30.04.2021		Out-station
14	Mr. Amos S.Kharshiing	26.08.2021		In-station

CSR Activities

We take our Corporate Social Responsibilities (CSR) very seriously. It is the way in which we seek to take account of our economic, social and environmental impact in all that we do. Our aim is to maximise the benefits and minimise any downsides. We work with our Members to achieve this goal. The Shillong Club Ltd, in collaboration with the Task Force Committee, Local Dorbar, Members & volunteers, organised and executed a cleaning drive on 2nd October 2021. The theme of the programme was " Swach Bharat Mission". The Shillong Club Ltd in collaboration with Meghalaya Health Mission, Shillong, also organized a Health Screening Camp at The Shillong Club Ltd on 8th March 2021 for Women and Girls, on the occassion of International Women's Day.

Directors:

Dr. Werlock Kharshiing , Mr. Suresh Singh , Mr. Ajay Gupta, Mr. G.M.Lanong, , Mr. D.D.Laloo, Mr.Rohit Arora and Mr. Andrew W.K.Langstieh were elected as Directors of the Club for the Financial Year 2020-2021, through an electronic ballot held on 19th December 2020 which was open to all Permanent Members of the Club. The Board of Directors in turn, under the provision of Article42(c) of the Memorandum and Article of Association of The Shillong Club Ltd., co-opted Col. Jagdish Singh as an Additional Director whose term would be co-terminus with that of the Board.

Board Meetings.

The Board of Directors held meetings 26.12.2020, 09.01.2021, 23.01.2021, 13.02.2021, 27.02.2021, 13.03.2021, 03.04.2021, 10.04.2021, 17.04.2021, 06.08.2021, 13.08.2021, 30.08.2021, 06.09.2021, 28.09.2021, 11.10.2021, 18.10.2021, 25.10.2021.

Audit Committee & Providing Vigil Mechanism

The provision of section 177 of the Companies Act 2013 read with rule 6 & 7 of the Companies (Meeting of the Board and its powers) Rules, 2013 are not applicable to the Club.

Extra Ordinary General Meeting

During the Financial year ended 2020-21 no EOGM were held .

Policy relating to Directors appointment and remuneration

The provision of Section 178(1) of the Companies Act 2013 relating to constitution of Nomination and Remuneration Committee are not applicable to The Shillong Club Ltd. and hence the Company has not devised any policy relating to appointment of Directors, payment of managerial remuneration, etc, as provided under Section 178(3) of the Companies Act, 2013. None of the Directors during the year has received any remuneration from The Shillong Club Ltd.

Audit Report

The Audit Report has been perused and approved by The Board of Directors, in a meeting held on 18th Oct 2021.

Declaration and Confirmations.

The Company has adequate internal financial control systems in place which operate effectively and efficiently under the direct supervision of Board of Directors. Hence, no separate risk management policy has been formulated.

The Board of Directors also declares that there are no significant and material orders passed by the Regulators or Courts or Tribunals impacting the going concern status and Company's operations in future.

Public deposits

The Company has not accepted deposit from the public falling within the ambit of section 73 of the Companies Act, 2013 and the Companies (Acceptance of Deposits) Rules, 2014. During the year under review, there was no unclaimed deposit amount which is required to be transferred to Invest or Education and Protection Fund. As per Section 73(1) of Companies Act, 2013.

Particulars of Loan, Guarantees or investments

No Loans, guarantees and investments covered under the provisions of Section 186 of the Companies Act, 2013 were given during 2020-2021.

Extract of Annual Returns

The extracts of Annual Return as on financial year ended March 2020-21 as required under Sub-section 3 of Section 92 of Companies Act, 2014 in Form No. MGT 9 is attached.

Directors Responsibility Statement

Directors hereby confirm and declare that:-

i. In the preparation of the Annual Accounts for the year ended 31st March 2020-2021, the applicable accounting standards have been followed along with proper explanation relating to material departures.

ii. They had taken such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the year ended March 31st2020-2021and of the loss of the Company for that period;

iii. The Directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of Companies Act, 2013 for safeguarding the Assets of the Company and for preventing and detecting fraud and other irregularities.

iv. They had prepared accounts for the year ended 31st March 2020-2021, on a 'going concern' basis.

v. They had devised proper systems to ensure compliance with the provision of all applicable Laws and that such systems were adequate and operating efficiently.

General:

There were no significant material orders passed by the Regulators or Courts which would Impact the going concern status of the Company and its future operations.

Events:

During the year under review, a very few Club events took place due to the Covid- 19 pandemic. All the Annual Events of the Shillong Club Ltd. Were kept in abeyance and only Holi was celebrated on 29th March 2021 with the participation of few Members of our Club .

Infrastructure Development and Achievements:

1. The new Tennis players changing room, adjacent to the Tennis court was inaugurated on 26th February 2021.
2. The much anticipated renovation of the Club Bar is in full swing and likely to be completed by November 2021.
3. The construction of Coal storage and the damaged boundary Wall between the Club& Wards Lake is in progress and likely to be completed by the end of November 2021.
4. The footpath, bridges and culverts, on fairway No 4 were completed in September 2021.

Sporting Activities/events Organised

Golf:-

1. The Shillong Golf Course is the third oldest Golf Course in India. Located at an altitude of 4750 feet above mean sea level, it is the highest course in Asia. The Shillong Golf Course was originally developed as a nine hole Golf Course in 1878 by Messrs. J C Arbuthnoth and B C Allen (both ICS officers) at Laban, now called Garrison Ground and Hydari Park. The present course was upgraded to a 18 hole Golf Course sometime in 1924. The credit for laying this beautiful and picturesque course goes to Captain Jackson, Messrs. C K Rhodes and E L Walts. The Shillong Golf Course is laid in approximately 121 acres of land and is a 6081 yard, 18 hole par 70 Golf Course.
2. Major Tournaments/events organized during the year ended 2020-21 are given as under:-

A. Monthly Medal Cup 2020 was played on 29th November 20 and the winner was Mr. Jasson Passah.

B. Shillong Golf Festival 2020 was played from 6th to 8th November 2020.

(i) Ladies:-

a) Winner - Miss. Divyanshi Agarwal

b) Runner's Up - Mrs. Jyoti Agarwal

(ii) Juniors:-

a) Winner - Siddhanth Singhania

b) Runner's Up - Miss. Divyanshi Agarwal

(iii) Sub-Juniors:-

a) Winner - Master Ryan Pargal Lyngdoh

b) Runner's Up - Master Deep Bajaj

c) Consolation Prize - Mis Srivani Agarwal

Swimming :

The swimming pool facility was largely not in operation during the period under review due to the lockdown imposed by the government of and various Covid-19 protocols.

Billiards & Snooker:

It is one of the most popular indoor sports games of the club. The club has planned to install one new Snooker/Billiards Table for Members.

Lawn Tennis:

1. The Shillong Club has two clay courts with night playing facilities
2. The Shillong Club has newly constructed rest room for the members, equipped with all the modern facilities, with clean toilets & shower rooms and also the gallery on the first floor to enjoy the sporting activities.

Table Tennis:

1. The Table Tennis enthusiasts have been making full use of this facility beginning early morning & for the convenience of Children and youth, one full time coach has been appointed, in order to promote the game of Table Tennis.
2. During the year under review the Annual TT Tournament could not be organized due to Covid-19 pandemic.

Card Room.

A card room is a gaming establishment that exclusively offers card games for play amongst card playing members where members participate actively and enjoy the facility provided by the Club. The card room is well furnished with new cloths on the card table.

Gymnasium.

The facilities of Gym are being regularly used by the members. There are many health conscience people today and many of our members also enjoy working out in the gym.

LEGAL & FINANCIAL MATTERS:

1. Golf Link Course

A. Marketing Complex. The issue of Market Complex building & sharing of revenue @ 20% with the Shillong Club Ltd remains to be resolved. Despite repeated reminders & verbal request by the Club, Pynthorumkhrah Dorbar did not respond. Final reminder before issuance of Legal notice for eviction, has been issued to Dorbar vide our letter No. SCL/Golf Section/ Dorbar Shnong dated 22nd Oct 2021.

B. Construction of Sports Complex & shifting of Dorbar Office alongside it:

(i) Despite repeated requests to and verbal discussion with the Dorbarshnong Pynthorumkhrah, regarding construction of Sports Complex on 30,000 sqft of land earmarked earlier by the Club and shifting of Dorbar Shnong office alongside it, remains to be resolved. Meanwhile the Dorbar forwarded a Copy of NOC issued to them by Rangbah Kur, Thangkhiew Laikpoh Clan head for construction of Dorbar Hall & Multi Sports Utility Centre on the plot of Land called LUMSOH-KYNPHOR (POLO HILLS) measuring 18000sqft.

(ii) It is also learned from reliable sources that the Dorbar Hall has been renamed as Cultural Centre and for which funds have been received from Arts & Cultural Department, Govt of Meghalaya.

C. Thangkiew Clan (Lai-kpoh):- 11.62 Acres of land is on perpetual lease to Shillong Club Ltd.

The Clan have been pleading for the following -

I. Hand over unutilized portion of land to the Clan.

II. Enhance the lease rent in accordance with the prevailing rates.

- ❖ They filed Title Suit No 13(7)/2013. The Shillong Club Ltd filed a Suit against Thangkhiew Clan in respect of their unsustainable claim over certain portion of land. The same had been earlier decreed against the Club.
- ❖ An appeal has been preferred against the said decree and the said appeal is pending final adjudications. In the mean time, the possession of the Club has been protected by the order of the court.

D. Comprehensive Development of the Golf course & related issues concerning Golf Course land held in perpetuity:

(i) The case of comprehensive development of the Golf Course & MOU between The Shillong Club Ltd and Forest Department Govt of Meghalaya, is pending finalization by the Govt.

(ii) Meanwhile the land owners viz Kharkongor & Rumnong Clan, who have their Golf course land on perpetuity with the Shillong Club Ltd expressed their concerned to the DC East Khasi Hills regarding alienation of their land dues to diversion/widening of roads crisscrossing the Golf course and construction of Golf Park on a vacant land.

(iii) A meeting between the Board of Directors(TSCL) and the Clan was held in Conference Hall of the Club at 1100 hrs on 12th April 2021, in order to address their concerns. The minutes of the meeting have been shared with all concerned and DC East Khasi Hills.

2. The matter of the assault case on the then MD Mr. Suresh Singh is still pending before the Police and so is the matter of the fire that broke out in the Golf Club, resulting in huge damage to Golf Club maintenance equipment.

3. On 3rd Oct 2019 Supreme Court pronounced a land mark judgment whereby No Service Tax and VAT is chargeable on Clubs or Societies or Companies which have been incorporated under,Section 25 of Companies Act 1956 as amended vide Section 8 of Companies Act 2013, like ASSOCHAM, FICCI etc. It, therefore, follows that GST is not chargeable to its Members by Shillong Club Ltd.The matter is being pursued with the authorities.

Human Resource Development (HR) matters:

1. Amid Covid 19 pandemic and crises, most of the sports & other facilities housed and managed by the Club remained shut down. Despite this all staffs were paid their salary on time as a welfare measure.

2. EMPLOYEE BENEFITS:

A. Provident Fund & Employes State Insurance : During the year under review The Club made contribution to statutory provident fund in accordance with Employee Provident Fund and Miscellaneous Provisions Act, 1952 and the Employee's State Insurance Scheme which is a defined contribution plan and contribution paid or payable is recognised as an expanse during the period in which the services are rendered by the employee.

B. Gratuity: It is a post employment benefit and is in the nature of a defined benefit plan, calculated at or near the balance sheet date by an independent actuary using the projected unit credit method. The status of payments of gratuity to the 4 permanent staff who retired during the year 2018-19 is as under -

Sl. No	Name	Total Amt of Gratuity	Paid	Balance as on 2021
a	Mr. Biren Das	357436	1,78,718	1,78,718
b	Mr. Narian Baruah	313668	3,13,668	Nill
c	Mr. Noni Deb	392192	1,96,096	1,96,096
d	Mr. Laxman Singh	328257	1,43,386	1,43,387
		13,91,553	**8,31,868**	**5,18,201**

C. The Board of Directors despite the paucity of funds managed to release the 50% Annual Puja Bonus to the Employees of the Shillong Club and Golf Club.

D. Staff Quarters :- At present the condition of Staff quarters at Shillong Club & Golf Club is far from satisfactory. Construction of permanent accommodation for Shillong & Golf Club staff has to be planned & executed at an earliest opportunity.

Pending Matters:

a. Completion of Resto-Bar, Children's Room and Reception in the Swimming Pool adjacent building.

b. Completion of unfinished retaining Wall adjacent to Swimming Pool.

c. Construction of the Four rooms in the residential area so that the existing two cottages can be taken over from M/S H.K.Loungani & Co, as per renewed agreement dated 9th Sept 2019.

d. Construction of the Truss within the garden area under H.K.Loungani's occupation as per agreement dated 9th Sept 2019.

e. Renovation and repair of of Heritage Structure in Golf Course House and its surroundings by Meghalaya Construction Company Limited (MGCCL) , for which funds have already been set aside by the Arts & Cultural Department, Govt of Meghalaya.

Acknowledgement and Gratitude

The Board Members would like to thank all the Sub- Committee Conveners and Sub- Committee members for having extended their support in the smooth functioning of the club and its activities. The Board also thanks all the other members who were voluntarily associated with various programmers like Housie, Entertainments Events, Sporting events etc. The Board also express its special thanks to the chairman and members of the Club election Committee, who took out their precious time to conduct the elections. Last but not the least the Board members express their thanks to all the Staff of the Club for their diligence of duties discharged to the members and Club as a whole.

AUDIT REPORTS
2020-21

R. Pal & Co.
Chartered Accountants
Membership No. 054234
Firm Registration No. 322343E

Address: C.P.I. Office Campus | Quinton Road | Shillong | PIN – 793001 | ☎ (0364) 2224371 | email – ranadhirpal@gmail.com

INDEPENDENT AUDITOR'S REPORT

To the Members of
Shillong Club Ltd.
Shillong

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of Shillong Club Ltd. ("the Company"), which comprise the balance sheet as at 31st March 2021, and the statement of Profit and Loss, and statement of cash flows for the year then ended, and notes to the financial statements, including 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 aforesaid financial statements give the information required by the Companies Act, 2013 (the Act) in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2021, and its Profit & Loss, and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section143(10) of the Companies Act, 2013. 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 Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

"Information Other than the Financial Statements and Auditor's Report Thereon"

The Company's Board of Directors is responsible for the other information. The other information comprises the information included in the Board's Report including Annexure to the Board's Report but does not include the financial statements and our auditor's report thereon.

Director
Shillong Club Ltd.

R. PAL & CO. SHILLONG CHARTERED ACCOUNTANTS

Director
Shillong Club Ltd.

R. Pal & Co.
Chartered Accountants
Membership No. 054234
Firm Registration No. 322343E

Address: C.P.I. Office Campus | Quinton Road | Shillong | PIN – 793001 | ☎ (0364) 2224371 | email – ranadhirpal@gmail.com

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

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

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Act, with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance, and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company 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, the Board of Directors is responsible for assessing the Company'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 the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. 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 on the basis of these financial statements.

Director
Shillong Club Ltd.

R. PAL & C. SHILLONG CHARTERED ACCOUN

Director
Shillong Club Ltd.

R. Pal & Co.
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As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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

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

Director
Shillong Club Ltd.

R. PAL & CO. SHILLONG CHARTERED ACCOUNTANTS

Director
Shillong Club Ltd.

R. Pal & Co.
Chartered Accountants
Membership No. 054234
Firm Registration No. 322343E

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Emphasis of matter

Without qualifying our report, we draw attention to the following matters:

1) Steps to be taken to recover dues from members timely as outstanding dues for more than six months as on 31st March 2021 was Rs.49.51Lakhs against the total outstanding of Rs.58.44 Lakhs.

2) Accounting Standard (AS-15) Accounting for Retirement Benefits issued by the Institute of Chartered Accountants of India has not been complied with as liability on account of Retirement Benefits of employee's viz. Gratuity, has not been determined and provided for.

Report on Other Legal and Regulatory Requirements

1.The provisions of the Companies (Auditor's Report) Order, 2016 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013 is not applicable to the Company

2. As required by Section 143(3) of the Act, we report that:
(i) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

(ii) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.

(iii) The Balance Sheet, the Statement of Profit and Loss, (the Statement of Changes in Equity) and the Cash Flow Statement dealt with by this Report are in agreement with the books of account

(iv) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

(v) On the basis of the written representations received from the directors as on 31st March, 2021 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2021 from being appointed as a director in terms of Section 164(2) of the Act.

(vi) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in "Annexure A".

(vii) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:

Director
Shillong Club Ltd.

R. PAL & CO. SHILLONG CHARTERED ACCOUNTANTS

Director
Shillong Club Ltd.

R. Pal & Co.
Chartered Accountants
Membership No. 054234
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Address: C.P.I. Office Campus | Quinton Road | Shillong | PIN – 793001 | ☎ (0364) 2224371 | email – ranadhirpal@gmail.com

i) The Company does not have any pending litigations which would impact its financial position other than those mentioned in the Notes on Accounts.

ii) The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.

iii) There were no amounts which , required to be transferred, to the Investor Education and Protection Fund by the Company

For R. Pal & Co.
Chartered Accountants

R. PAL & C
SHILLONG
CHARTERED ACCOUNTANTS

(RANADHIR PAL)
Proprietor
M. No. 054234
FRN: 322343E

Place: Shillong
Dated: 16th October 2021

R. Pal & Co.
Chartered Accountants
Membership No. 054234
Firm Registration No. 322343E

Address: C.P.I. Office Campus | Quinton Road | Shillong | PIN – 793001 | ☎ (0364) 2224371 | email – ranadhirpal@gmail.com

Annexure-A to the Independent Auditors' Report

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of **THE SHILLONG CLUB LTD.** as of 31st March 2021 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India (ICAI). These responsibilities include the design, implementation and maintenance of adequate internal controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and the detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

Director
Shillong Club Ltd.

R. PAL & CO. SHILLONG CHARTERED ACCOUNTANTS

Director
Shillong Club Ltd.

R. Pal & Co.
Chartered Accountants
Membership No. 054234
Firm Registration No. 322343E

Address: C.P.I. Office Campus | Quinton Road | Shillong | PIN – 793001 | ☎ (0364) 2224371 | email – ranadhirpal@gmail.com

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Meaning of Internal Financial Controls over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that:

Pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the Company;

2. provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and

3. provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or, Improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting other than those mentioned in "Emphasis of Matter" paragraph of our audit report, and such internal financial controls over financial reporting were operating effectively as at 31 March 2018 , based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

For R. Pal & Co.
Chartered Accountants

R. PAL & CO. ★ SHILLONG ★ CHARTERED ACCOUNTANTS

(RANADHIR PAL)
Proprietor
M. No. 054234
FRN: 322343E

Place: Shillong
Dated: 16th October 2021

THE SHILLONG CLUB LIMITED

MAHATMA GANDHI ROAD, SHILLONG - 793001

BALANCE SHEET AS AT 31ST MARCH, 2021

Particulars	Note No.	Figure as at the end of Current reporting period	Figure as at the end of previous reporting period
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital			
(b) Reserves and Surplus	1	55510763.50	62738636.65
(c) Money received against share warrants			
(2) Share Application money pending allotment			
(3) Non-Current Liabilities			
(a) Long-Term Borrowings			
(b) Deferred Tax Liabilities (Net)			
(c) Other Long Term Liabilities	2	1269085.00	1344085.00
(d) Long Term Provisions	3	2431188.00	10334429.00
(4)Current Liabilities			
(a)Short-Term Borrowings	4	874461.00	1010050.00
(b) Trade Payables	5	1664534.58	1382213.58
(c) Other Current Liabilities	6	2074494.85	632120.03
(d) Short- Term Provisions			
Total Equity & Liabilities		63824526.93	77441534.26
II.ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets	7		
(i) Tangible Assets		39583827.05	37475831.76
(ii) Intengible Assets		197135.62	320593.89
		39780962.67	37796425.65
(b) Non-current Investments	8	2300000.00	0.00
(c) Deferred tax assets (Net)			
(d) Long Term Loans and Advances			
(e) Other non-current assets	9	3140716.37	18266104.11
(2) Current Assets			
(a) Current Investments			
(b) Inventories	10	2213965.13	2642859.05
(c) Trade Receivables	11	9640324.62	8277688.54
(d) Cash and cash Equivalents	12	6580382.14	9749568.91
(e) Short-term loans and Advances	13	168176.00	708888.00
(f) Other Current Assets			
Total Assets		63824526.93	77441534.26

NOTES TO ACCOUNTS

Schedules referred to above and notes attached there to form an integral part of Balance Sheet

These is the Balance Sheet referred to in our Report of even date.

FOR R.Pal & Co.
Chartered Accountants

R. PAL & CO. SHILLONG CHARTERED ACCOUNTANTS

(CA, RANADHIR PAL)
FCA,
Membership No. :054234
Firm Reg. No.: 322343E

For The Shillong Club Ltd.

(DIRECTOR)
Director
Shillong Club Ltd.

PLACE: SHILLONG
DATED : 16th October 2021

THE SHILLONG CLUB LIMITED

MAHATMA GANDHI ROAD, SHILLONG - 793001

PROFIT & LOSS STATEMENT FOR THE PERIOD ENDED ON 31ST MARCH, 2021

Sr. No.	Particulars	Note No.	Figure as at the end of Current reporting period	Figure as at the end of previous reporting period
I	Revenue from operations	14	14468295.97	21511819.67
II	Other Income	15	1843165.41	2542232.44
III	***III. Total Revenue (I+II)***		16311461.38	24054052.11
IV	***Expenses:***			
	Cost of materials consumed			
	Purchase of Stock-inTrade	16	1690321.00	6938854.56
	Changes in Inventories of finished goods, work-in-progress and Stock-in-trade	17	428893.92	-402375.43
	Employee Benefit Expenses	18	9295857.00	8707235.00
	Financial Costs			
	Depreciation and Amortisation Expense	19	2269038.92	2080804.00
	Other Administrative Expenses	20	3582890.00	4821045.56
	Total Expenses (IV)		17267000.84	22145563.69
V	Profit before exceptional and extraordinary items and tax	(III - IV)	-955539.46	1908488.42
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax		-955539.46	1908488.42
VIII	Extraordinery Items		-	-
IX	Profit before tax (VII-VIII)		-955539.46	1908488.42
X	***Tax Expenses:***			
	(1) Current tax		1155258.00	1275930.00
	(2) Deferred tax			-
	(3) Previous year		7011275.69	-
XI	Profit (Loss) from the period from continuing operations	(IX-X)	-9122073.15	632558.42
XII	Profit (Loss) from discontinuing operations		-	-
XIII	Tax expense of discontinuing operations		-	-
XIV	Profit (Loss) from discontinuing operations (XII - XIII)		-9122073.15	632558.42
XV	Profit (Loss) For the period (XI + XIV)		-9122073.15	632558.42
XVI	Earning per equity share:			
	(1) Basic		-	-
	(2) Diluted		-	-

Schedules referred to above and notes attached there to form an integral part of Profit & Loss Statement

These is the Profit & Loss Statement referred to in our Report of even date.

FOR R.Pal & Co.
Chartered Accountants

R. PAL & CO. SHILLONG CHARTERED ACCOUNTANTS

(CA, RANADHIR PAL)
FCA,
Membership No. :054234
Firm Reg. No.: 322343E

For The Shillong Club Ltd.

(DIRECTOR)
Director
Shillong Club Ltd.

PLACE: SHILLONG
DATED : 16th October 2021

THE SHILLONG CLUB LIMITED

Schedules Forming Integral Part of BalanceSheet as at 31st March, 2021

Note : 1 Reserve & Surplus

Sr. No.	Particulars	Current Year	Previous Year
(a)	Member's Fund:		
	Opening Balance	21863765.65	21231207.23
	Add/Less: Transferred from Surplus in statement of Profit & Loss	-9122073.15	632558.42
		12741692.50	21863765.65
	Add: Donation for Infrastructure Development	5078300.00	4808300.00
		17819992.50	26672065.65
	Add: Entrance Charges	37431560.00	35807360.00
		55251552.50	62479425.65
(b)	Capital Reserve (Club):		
	Opening Balance	228261.00	228261.00
(c)	Capital Reserve (Golf):		
	Opening Balance	30950.00	30950.00
	Total in `	55510763.50	62738636.65

Note : 2 Other Long Term Liabilities

Sr. No.	Particulars	Current Year	Previous Year
(a)	Generator Charges payable	1500.00	1500.00
(b)	Security Deposits	667585.00	742585.00
(c)	Shillong Golfers Association	600000.00	600000.00
	Total in `	1269085.00	1344085.00

Note : 3 Long Term Provisions

Sr. No.	Particulars	Current Year	Previous Year
(a)	Provision for Income Tax	2431188.00	10334429.00
	Total in `	2431188.00	10334429.00

Note : 4 Loans & Advances

Sr. No.	Particulars	Currenter year	Previous Year
(a)	Members contribution in advance	158538.00	112941.00
(b)	Deposit from members (Card)	715923.00	897109.00
	Total in `	874461.00	1010050.00

Note : 5 Trade Payable

Sr. No.	Particulars	Current Year	Previous Year
(a)	Sundry Creditors for Materials / Supplies	1465333.58	1382213.58
(b)	Sundry Creditors for Services	199201.00	0.00
	Total in `	1664534.58	1382213.58

Director
Shillong Club Ltd.

R. PAL & CO. SHILLONG CHARTERED ACCOUNTANTS

Director
Shillong Club Ltd.

THE SHILLONG CLUB LIMITED

Schedule Forming Integral Part of the Balance sheet as at 31st March, 2021

Schedule : 7 Fixed Asset

A- Fixed Assets at Club Unit

Sr. No.	Particulars	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Addition / (Adjustment)	Value at the end	WDV as on 31.03.2021	WDV as on 31.03.2020
	Tangible Assets										
	Air Conditioning (Hot & Cold)	206149.00	0.00	0.00	206149.00	157577.03	12574.19	0.00	170151.22	35997.78	48571.97
	Building -New (Kitchen)	1092074.00	0.00	0.00	1092074.00	311838.95	37939.28	0.00	349778.23	742295.77	780235.05
	Building -New (Cottage 23)	496874.58	16546.00	0.00	513420.58	109740.94	18900.35	0.00	128641.29	384779.29	387133.64
	Billiard Table	852468.00	50000.00	0.00	902468.00	731555.18	30485.95	0.00	762041.13	140426.87	120912.82
	Boundary Wall	588843.00	0.00	0.00	588843.00	385877.74	22540.97	0.00	408418.71	180424.29	202965.26
	Building -New	5751144.96	705419.00	0.00	6456563.96	1783620.42	219810.49	0.00	2003430.91	4453133.05	3967524.54
	Building-Old	1673107.00	0.00	0.00	1673107.00	928417.75	75065.79	0.00	1003483.54	669623.46	744689.25
	Card Table	107100.00	0.00	0.00	107100.00	101676.46	68.54	0.00	101745.00	5355.00	5423.54
	Carpet	8611.00	18980.95	0.00	27591.95	7503.69	2326.22	0.00	9829.91	17762.04	1107.31
	Computer & Printer	1392397.00	15011.02	0.00	1407408.02	1321074.96	6453.94	0.00	1327528.90	79879.12	71322.04
	Fax Machine	8120.00	0.00	0.00	8120.00	7714.00	0.00	0.00	7714.00	406.00	406.00
	Franking machine	74323.00	0.00	0.00	74323.00	70607.00	0.00	0.00	70607.00	3716.00	3716.00
	Furniture, Fixture & Fittings	969244.32	19024.00	0.00	988268.32	898825.04	11172.94	0.00	909997.98	78270.34	70419.28
	Heater	80746.32	0.00	0.00	80746.32	70195.78	3257.90	0.00	73453.68	7292.64	10550.54
	Home Theater	248476.00	0.00	0.00	248476.00	235694.86	357.13	0.00	236051.99	12424.01	12781.14
	Lawn Tennis	2875590.92	1191230.80	0.00	4066821.72	1691647.52	484584.06	0.00	2176231.58	1890590.14	1183943.40
	Library	717536.00	0.00	0.00	717536.00	170020.71	26585.47	0.00	196606.18	520929.82	547515.29
	Lawn Mower	6480.00	60959.00	0.00	67439.00	4142.13	19392.08	0.00	23534.21	43904.79	2337.87
	Music System	217290.00	0.00	0.00	217290.00	151225.64	16657.83	0.00	167883.47	49406.53	66064.36
	Parking Area	1090391.00	0.00	0.00	1090391.00	1035871.00	0.00	0.00	1035871.00	54520.00	54520.00
	Pressure Pump	115910.00	0.00	0.00	115910.00	80317.59	9214.00	0.00	89531.59	26378.41	35592.41
	Refrigerator	78893.24	0.00	0.00	78893.24	58637.17	4484.24	0.00	63121.41	15771.83	20256.07
	Roof Renovation	1090721.00	0.00	0.00	1090721.00	248048.51	41040.37	0.00	289088.88	801632.12	842672.49
	Staff Quarter	2203202.00	0.00	0.00	2203202.00	1101576.96	50968.22	0.00	1152545.18	1050656.82	1101625.04
	Staff Toilet (Club)	121791.00	0.00	0.00	121791.00	30442.99	4448.81	0.00	34891.80	86899.20	91348.01
	Staff Toilet (Office)	1900.00	0.00	0.00	1900.00	479.99	69.16	0.00	549.15	1350.85	1420.01
	Staff Toilet (Staff Quarter)	4550.00	0.00	0.00	4550.00	1123.21	166.78	0.00	1289.99	3260.01	3426.79
	Table Tennis Board	55309.00	0.00	0.00	55309.00	51980.78	563.22	0.00	52544.00	2765.00	3328.22
	Television	187370.00	0.00	0.00	187370.00	176793.55	877.01	0.00	177670.56	9699.44	10576.45
	Xerox Machine	63965.00	0.00	0.00	63965.00	60767.00	0.00	0.00	60767.00	3198.00	3198.00
	CC TV	759432.00	0.00	0.00	759432.00	497446.43	68459.99	0.00	565906.42	193525.58	261985.57
	Fire Extinguisher	52436.00	0.00	0.00	52436.00	22302.58	5479.68	0.00	27782.26	24653.74	30133.42
	Freezer	7500.00	0.00	0.00	7500.00	5540.50	507.25	0.00	6047.75	1452.25	1959.50
	Generator	738068.00	4050.00	0.00	742118.00	663398.66	21591.52	0.00	684990.18	57127.82	74669.34
	Gymnasium Equipments	1218970.00	713280.00	0.00	1932250.00	1082564.53	105879.69	0.00	1188444.22	743805.78	136405.47
	Ice Cube Machines	191010.00	0.00	0.00	191010.00	155458.60	9751.67	0.00	165210.27	25799.73	35551.40
	Kitchen Equipments	398699.00	4010.17	0.00	402709.17	374899.98	2596.60	0.00	377496.58	25212.59	23799.02
	Electrical Equipments & Installation	605425.11	11687.00	0.00	617112.11	363068.78	63363.32	0.00	426432.10	190680.01	242356.33
	Stabilizer	2900.00	0.00	0.00	2900.00	2556.97	91.50	0.00	2648.47	251.53	343.03
	Projector	30468.75	0.00	0.00	30468.75	6353.91	6243.33	0.00	12597.24	17871.51	24114.84
	Building (Swimming Pool)(CWIP)	14904212.13	1211895.00	0.00	16116107.13	0.00	0.00	0.00	0.00	16116107.13	14904212.13
	Swimming Pool	6688954.22	212848.00	0.00	6901802.22	267757.37	320464.15	0.00	588221.52	6313580.70	6421196.85
	Smoking Room	150907.83	0.00	0.00	150907.83	5517.37	7081.06	0.00	12598.43	138309.40	145390.46
	Intangible Assets :										
	Computer Software	1000580.00	0.00	0.00	1000580.00	679986.11	123458.27	0.00	803444.38	197135.62	320593.89
	SUB TOTAL	**49130140.38**	**4234940.94**	**0.00**	**53365081.32**	**16111846.34**	**1834972.98**	**0.00**	**17946819.32**	**35418262.00**	**33018294.04**

Director
Shillong Club Ltd.

Director
Shillong Club Ltd.

R. PAL & CO. CHARTERED ACCOUNTANTS SHILLONG

THE SHILLONG CLUB LIMITED

Schedule Forming Integral Part of the Balance sheet as at 31st March, 2020

B- Fixed Assets at Residential Quarter Unit

Sr. No.	Particulars	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Addition / (Adjustustment)	Value at the end	WDV as on 31.03.2021	WDV as on 31.03.2020
	Tangible Assets										
	Building-New	592281.00	0.00	0.00	592281.00	485996.26	3555.88	0.00	489552.14	102728.86	106284.74
	Building-Old	220622.00	0.00	0.00	220622.00	141811.64	8133.76	0.00	149945.40	70676.60	78810.36
	Extension- SRGT office	8511.00	0.00	0.00	8511.00	8085.45	-8.70	0.00	8076.75	434.25	425.55
	Furniture, fixture & Fittings	37477.00	0.00	0.00	37477.00	35603.00	0.00	0.00	35603.00	1874.00	1874.00
	SUB TOTAL (B)	**858891.00**	**0.00**	**0.00**	**858891.00**	**671496.35**	**11680.94**	**0.00**	**683177.29**	**175713.71**	**187394.65**

C- Fixed Assets at Golf Unit

Sr. No.	Particulars	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Addition / (Adjustustment)	Value at the end	WDV as on 31.03.2021	WDV as on 31.03.2020
	Tangible Assets										
	Furniture, fixture & Fittings	286653.00	0.00	0.00	286653.00	244952.05	11199.64	0.00	256151.69	30501.31	41700.95
	Golf roller	5800.00	0.00	0.00	5800.00	5510.00	0.00	0.00	5510.00	290.00	290.00
	Golf Set	52368.00	0.00	0.00	52368.00	48540.13	736.70	0.00	49276.83	3091.17	3827.87
	Green & Gang Mower	577821.00	0.00	0.00	577821.00	392850.31	57774.88	0.00	450625.19	127195.81	184970.69
	Lawn Mower	746877.00	0.00	0.00	746877.00	626216.24	33107.40	0.00	659323.64	87553.36	120660.76
	Leasehold Land	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00	0.00	2100.00	2100.00
	Pavilion & Out houses	37477.00	0.00	0.00	37477.00	35603.15	-93.14	0.00	35510.01	1966.99	1873.85
	Practice Range	35850.00	0.00	0.00	35850.00	28270.39	1961.95	0.00	30232.34	5617.66	7579.61
	Pressure Pump	13000.00	0.00	0.00	13000.00	10187.94	727.95	0.00	10915.89	2084.11	2812.06
	Vending Machine	27500.00	0.00	0.00	27500.00	26125.00	0.00	0.00	26125.00	1375.00	1375.00
	Boundary Wall	1230030.00	0.00	0.00	1230030.00	578872.67	62826.56	0.00	641699.23	588330.77	651157.33
	Building	3814224.16	9577.00	0.00	3823801.16	961857.45	139196.48	0.00	1101053.93	2722747.23	2852366.71
	Crockeries	34124.00	0.00	0.00	34124.00	32492.61	-74.61	0.00	32418.00	1706.00	1631.39
	Fire Extinguisher	17751.00	0.00	0.00	17751.00	14244.10	641.39	0.00	14885.49	2865.51	3506.90
	Auto Vehicle	431791.00	9058.00	0.00	440849.00	378359.93	18027.60	0.00	396387.53	44461.47	53431.07
	Computer & Printer	41213.00	0.00	0.00	41213.00	40010.97	-858.97	0.00	39152.00	2061.00	1202.03
	Tea House Renovation	457481.00	0.00	0.00	457481.00	78979.61	18433.36	0.00	97412.97	360068.03	378501.39
	CC TV	106524.00	0.00	0.00	106524.00	76185.74	2631.89	0.00	78817.63	27706.37	30338.26
	RCC Foot Bridge	13900.00	0.00	0.00	13900.00	4932.68	421.07	0.00	5353.75	8546.25	8967.32
	Brush Cutter Machine	55398.00	0.00	0.00	55398.00	23337.83	10013.65	0.00	33351.48	22046.52	32060.17
	Coring Machine	506319.00	0.00	0.00	506319.00	389935.99	36351.53	0.00	426287.52	80031.48	116383.01
	Shrub Master / Jungle Jim Machine	105369.00	0.00	0.00	105369.00	11368.41	29359.69	0.00	40728.10	64640.90	94000.59
	SUB TOTAL (C)	**8599570.16**	**18635.00**	**0.00**	**8618205.16**	**4008833.20**	**422385.01**	**0.00**	**4431218.21**	**4186986.95**	**4590736.96**
	GRAND TOTAL [A+B+C] (Current Year)	**58588601.54**	**4253575.94**	**0.00**	**62842177.48**	**20792175.89**	**2269038.92**	**0.00**	**23061214.81**	**39780962.67**	**37796425.65**

Director
Shillong Club Ltd.

R. PAL & CO. SHILLONG CHARTERED ACCOUNTANTS

Director
Shillong Club Ltd.

Note : 6 Other Current Liabilities

Sr. No.	Particulars	Current Year	Previous Year
(a)	ESIC	9670.00	11870.00
(b)	Security Deposit (Golf Club)	0.00	10000.00
(d)	Security Deposit (Golf Playing members)	45000.00	0.00
(f)	Provident Fund	105584.00	90730.00
(g)	Telephone Charges payable	3778.00	6710.00
(i)	Golf Land Rent	7574.56	14571.08
(j)	Security Deposit (From H. K Lungani & Co.)	100000.00	100000.00
(k)	Salary Payable	399349.00	0.00
(l)	Legal charges payable	45000.00	45000.00
(m)	GST	682424.29	335181.95
(o)	TDS (Deducted from Parties)	1080.00	900.00
(p)	Gratuity Payable	675035.00	0.00
(q)	EPF refundable to Temporary Staffs	0.00	17157.00
	Total in `	2074494.85	632120.03

Note : 8 Non-current Investments

Sr. No.	Particulars	Current Year	Previous Year
1	SBI Mutual Funds	2300000.00	0.00
	Total in `	2300000.00	0.00

Note : 9 Other Non Current Assets

Sr. No.	Particulars	Current Year	Previous Year
1	Long Term Trade Receivables		
	a) Secured, Considered Goods :	-	-
	b) Unsecured, Considered Goods :	-	-
	c) Doubtful	-	-
2	Others - (BOT Project)	150000.00	150000.00
3	Copyright	3870.00	11570.00
4	Advance Income Tax	1576000.00	14600873.00
5	TDS / TCS	1108368.95	2754653.69
6	Advance Bar Licence (2019-20)	0.00	150000.00
8	Rotary Club	25000.00	50000.00
9	M/S Reliance Jio Infratel Pvt. Ltd.	0.00	117760.00
10	Summit Digital Infrastructure Pvt Ltd	48600.00	0.00
11	ATC Telecom Infrastructure Pvt. Ltd.	228877.42	417677.42
12	IIM	0.00	13570.00
	Total in `	3140716.37	18266104.11

Director
Shillong Club Ltd.

R. PAL & CO. SHILLONG CHARTERED ACCOUNTANTS

Director
Shillong Club Ltd.

Note : 10 Inventories

Sr. No.	Particulars	Current Year	Previous Year
1	Raw Material (Wine, Soda, Water, Drinks, etc as certified by the Management)	2213965.13	2642859.05
	Total in `	2213965.13	2642859.05

Note : 11 Trade Receivables

Sr. No.	Particulars	Current Year	Previous Year
1	**Outstanding for more than six months**		
	a) Secured, Considered Goods :		
	b) Unsecured, Considered Goods :	4950920.00	4967616.00
	c) Doubtful		
2	**Others**		
	a) Secured, Considered Goods :		
	b) Unsecured, Considered Goods :	893025.48	985532.00
	c) Doubtful		
3	H K Loungani & Co.	3796379.14	2324540.54
	Total in `	9640324.62	8277688.54

Note : 12 Cash & Cash Equivalent

Sr. No.	Particulars	Current Year	Previous Year
(A)	**Cash-in-hand**		
	Cash Balance	76459.00	4774.00
	Imprest Cash		0.00
	Sub Total (A)	76459.00	4774.00
(B)	**Bank Balance**		
	State Bank of India		
	Current Account	2522096.14	5725487.91
	Federal Bank		
	Fixed Deposit	3969381.00	3721983.00
	Current Account	10324.00	295324.00
	Meghalaya Co-operative Apex Bank		
	Saving Account	2122.00	2000.00
	Sub Total (B)	6503923.14	9744794.91
[C]	**Cheques in Hand** (C)	-	-
	Total [A+B+C]	6580382.14	9749568.91

Director
Shillong Club Ltd.

R. PAL & CO. SHILLONG CHARTERED ACCOUNTANTS

Director
Shillong Club Ltd.

Note : 13 Short Term Loans and Advances

Sr. No.	Particulars	Current Year	Previous Year
1	Loans & Advances from related parties		
	a) Secured, Considered Goods :	-	-
	Advance to Associated Concerns		
	b) Unsecured, Considered Goods :	-	-
	c) Doubtful	-	-
2	Others		
	Advance Recoverable in cash or in kind or for value to be considered good		
	Advance to Staff	140920.00	489388.00
	Security Deposit for Loker	7000.00	7000.00
	Security Deposit (Bar)	20256.00	160000.00
	Advance for Materials / Supplies	0.00	42500.00
	Loan to Riba Phanwar	0.00	10000.00
	Total in `	168176.00	708888.00

Director
Shillong Club Ltd.

R. PAL & CO. SHILLONG CHARTERED ACCOUNTANTS

Director
Shillong Club Ltd.

THE SHILLONG CLUB LIMITED

Schedules Forming Part of Profit & Loss Account for the year ended 31st March, 2021

Note : 14 Revenue from Operations

Sr. No.	Particulars	Current Year	Previous Year
(a)	BAR ACCOUNT		
1	Sales (Bar)	2454088.00	8755697.00
	Sub Total (a)	2454088.00	8755697.00
(b)	GAMES ACCOUNT		
1	Course Utilisation Charges	100000.00	135398.75
2	Golf Playing Member	428406.64	199476.40
3	Golf Green Fees	2500.00	16880.92
4	Hiring of Golf Sets	0.00	2389.84
5	Lawn Tennis	10414.00	41670.55
6	Golf Tournament Fee	3473.70	14152.53
	Sub Total (b)	544794.34	409968.99
[c]	CONTRIBUTION		
1	Monthly Contribution	6472429.63	6980158.46
2	Parking Fees	0.00	5593.22
	Sub Total (c)	6472429.63	6985751.68
(d)	RESIDENTIAL QUARTER		
1	Income	4996984.00	5360402.00
	Sub Total (d)	4996984.00	5360402.00
	Total in `	14468295.97	21511819.67

Note : 15 Other Income

Sr. No.	Particulars	Current Year	Previous Year
1	Application / Registration Charges	24406.04	51863.66
2	Application Form	8540.68	19017.11
3	Guest Charges	65449.14	210177.98
4	Bank Interest	267785.00	271419.00
5	Car Sticker	3001.36	1575.71
6	Miscellenous	0.00	6111.13
7	Rotary Club Meeting fee	21186.50	21186.50
8	Cottage 23 Hiring Charges	6000.00	28500.00
9	Hiring of Golf club house	0.00	60000.00
10	Shamiana Hiring Charges	0.00	216000.00
11	Income from Sponsorship	635593.22	700796.61
12	Rent from mobile tower	804000.00	924000.00
13	Income from Swimming Pool	0.00	31584.74
14	Golf Guest	7203.47	0.00
	Total in `	1843165.41	2542232.44

Note : 16 Cost of Materials Consumed

Sr. No.	Particulars	Current Year	Previous Year
1	Purchase of Raw Materials & Stores (Bar)	1690321	6938854.56
	Total in `	1690321	6938854.56

Note : 17 Change in Inventories

Sr. No.	Particulars	Current Year	Previous Year
1	Opening Stock (Bar)	2642859.05	2240483.62
2	Closing Stock (Bar)	2213965.13	2642859.05
	Total in `	428893.92	-402375.43

R. PAL & CO. SHILLONG CHARTERED ACCOUNTANTS

Director
Shillong Club Ltd.

Director
Shillong Club Ltd

Note : 18 Employee Benefit Expenses

Sr. No.	Particulars	Current Year	Previous Year
1	Bonus	0.00	486410.00
2	EDA	42900.00	52180.00
3	Honorarium to Staffs	168000.00	0.00
4	House Rent Allowance (Club/Golf)	288785.00	295925.00
5	Medical	135200.00	144200.00
6	Provident Fund (Employer)	747112.00	710151.00
7	Salary & Wages	6381024.00	6795785.00
8	Staff Welfare	16540.00	7200.00
9	ESIC	124743.00	163696.00
10	Gratuity	1391553.00	51688.00
	Total in `	9295857.00	8707235.00

Note : 19 Depreciation & Amortised Cost

Sr. No.	Particulars	Current Year	Previous Year
1	Depreciation	2269038.92	2080804.00
	Total in `	2269038.92	2080804.00

Director
Shillong Club Ltd.

Schedule : 20 Other Administrative Expenses

Sr. No.	Particulars	Current Year	Previous Year
(a)	**ADMINISTRATIVE AND OTHER CLUB EXPENSES**		
1	Affiliation Charges (IGU)	7080.00	6000.00
2	Autumn Ball Celebration	0.00	113755.00
3	Bank Charges	28829.62	43658.33
4	Bank Locker Rent	2006.00	1770.00
5	Coal	0.00	121680.00
6	Travelling & Conveyance	248290.00	276170.00
7	Electric Charges (Club/Golf)	462268.00	448815.00
8	May Queen Ball	0.00	165200.00
9	Garden & Lawn Maintainance	4920.00	1100.00
10	Holi Celebration	30000.00	35160.00
11	Insurance Premium (Building)	68817.00	68873.00
12	AMC for Cashless System	107550.00	105000.00
13	Miscellaneous	8720.43	47627.00
14	New Year Celebration	0.00	173926.00
15	Papers & Periodicals	1900.00	4608.00
16	Postage & Telegram	34221.00	94574.00
17	Pre-Christmas Celebration	16327.84	3510.00
18	Copy Write Written Off	7700.00	5090.00
19	Printing & Stationery	74216.63	83182.51
20	General Repairs & Upkeep	1014219.48	607728.55
21	DIN No. / Digital Signature	18250.00	0.00
22	Annual General Meetings	75601.25	200659.10
23	Snacks for meeting	15370.00	58492.00
24	EOGM	0.00	58141.87
25	Telephone Charges / Wi-Fi	124966.26	159169.77
26	Membership Card	-28520.00	13210.00
27	Tata Sky subscription	6584.75	7555.93
28	Golf Land Rent	0.00	7586.80
29	Discount on Members Contribution	118656.00	150942.00

Director
Shillong Club Ltd.

R. PAL & CO. SHILLONG CHARTERED ACCOUNTANTS

30	Generator charges		7997.00	107089.00
31	Trophies & Momentoes for Various Games		6571.42	85081.71
32	Fuel & Oil		87399.00	72110.00
33	Club Night Celebration		0.00	80395.00
34	Fold Napkin		1840.00	52640.00
35	Computer maintenance		10167.12	21044.00
36	Prize Distribution expenses		720.00	9795.00
37	World Environment Day		0.00	57125.00
38	Meghalaya Golf promoters society		0.00	18657.00
39	Housie		0.00	64550.00
40	Golf Tournament		79600.00	150921.00
41	Club Account (Bar)		0.00	251920.00
42	Repairs & Upkeep of Swimming Pool		117860.00	127312.99
43	Independence day celebration		0.00	1000.00
44	Travelling & Conveyance for E-Voting personal		0.00	29226.00
45	Club account (Snacks)		0.00	11756.00
46	Clearnace of Garbage		45000.00	0.00
47	Donations and Help		5000.00	0.00
48	Uniform		64409.00	0.00
49	Refund of hiring charges (golf club)		10000.00	0.00
50	E-Voting		42500.00	0.00
51	Entertainment		12600.00	0.00
52	Rent for POS machine		6360.20	0.00
		Sub Total (a)	2945998.00	4203807.56
(b)	**LEGAL EXPENSES**			
1	Legal Charges		180000.00	180000.00
2	Survey fees		0.00	4500.00
3	Fee for Advance Ruling of GST for Membership fee		0.00	9750.00
4	Surcharge(Bar)		8923.00	16289.00
5	Professional fees		130600.00	350200.00
6	Interest on EPF & GST		1000.00	2032.00
		Sub Total (b)	320523.00	562771.00
[c]	**RATES & TAXES**			
1	Municipal Tax		14041.00	17138.00
2	Excise Fees (Bar Timing)		0.00	35000.00
3	Water Tax for golf		2328.00	2329.00
4	Bar Licence		300000.00	0.00
		Sub Total (c)	316369.00	54467.00
		Total in `	3582890.00	4821045.56

Director
Shillong Club Ltd,

R. PAL & CO. SHILLONG CHARTERED ACCOUNTANTS

Director
Shillong Club Ltd.

The Shillong Club Limited

Schedule of Notes on Accounts
Forming part of the Balance Sheet as at March 31st, 2021

I. SIGNIFICANT ACCOUNTING POLICIES:

1. Financial statements have been prepared under historical cost conventions.

2. All revenue and charges are recognized on accrual basis except in exceptional circumstances.

3. FIXED ASSETS :

   i) All fixed assets are stated at cost of acquisition includes taxes, duties, inwards freight and installation expenses.
   ii) Depreciation has been provided during the current year on written down value method as per part 'C' of Schedule II of the companies Act 2013.

4. INVENTORIES: Valued at cost.

5. TRANSACTION IN FOREIGN EXCHANGE: Nil

6. CONTINGENT LIABILITIES:
   Contingent Liabilities are not provided for and are disclosed by way of Notes on Accounts.

Director
Shillong Club Ltd.

R. PAL & CO. SHILLONG CHARTERED ACCOUNTANTS

Director
Shillong Club Ltd.

Cont..P/2

II. NOTES ON ACCOUNTS:

1. Contingent Liability: Demands aggregating to Rs.76,25,661/- (excluding penalty & interest) for the years (2006-07 to 2015-16) towards Service Tax raised by Service Tax Department are subjudice.

2. Income Tax has been provided on income earned from Lease Rent, Interest from Bank Account & income received from non-members.

3. Income tax of previous year of Rs. 7011275.69 appearing in the Profit and Loss Account relates to income tax from Assessment year 2007-08 to 2019-20 which was debited in the Advance Tax Account in previous years. Same has been charged to Profit and Loss Account on completion of assessment proceedings.

4. Gratuity is provided on the basis of actual payment due on retirement of employees.

5. The previous year figures have been regrouped / rearranged wherever necessary to make them more comparable with current year figures.

6. Value of imports (CIF value) - Nil

7. Expenditure in foreign currency - Nil

8. Dealings in foreign currency - Nil

9. Notes '1' to '19' form an integral part of the Balance Sheet and Income and Expenditure Account

For, R. Pal & CO
Chartered Accountants

Place: Shillong
Dated: 16th October 2021

R. PAL & CO ★ SHILLONG ★ CHARTERED ACCOUNTANTS

(RANADHIR PAL)
Proprietor
M. No. – 054234
FRN – 322343E

Director
Shillong Club Ltd.

Director
Shillong Club Ltd.

THE SHILLONG CLUB LIMITED

Note to Balance Sheet and Profit & Loss Statement for the year ended 31st March 2021

Cash Flow Statement for the year ended 31st March 2021

	Particulars		
(A)	**Cash Flows from Operating Activities :**		
	Net Loss before taxation and extra-ordinary items	-9122073.15	
	Adjustment for:		
	Depreciation	2269038.92	-6853034.23
	Add : Increase in Current Liabilities & Decrease in Current Assets :		
	Infrastructure Development	270000.00	
	Entrance Charges	1624200.00	
	Trade Payables	282321.00	
	Other Current Liabilities	1442374.82	
	Other non-current assets	15125387.74	
	Inventories	428893.92	
	Short-term loans and Advances	540712.00	19713889.48
			12860855.25
	Less : Decrease in Current Liabilities & Increase in Current Assets :		
	Other Long Term Liabilities	75000.00	
	Long Term Provisions	7903241.00	
	Short-Term Borrowings	135589.00	
	Trade Receivables	1362636.08	9476466.08
			3384389.17
(B)	**Cash Flows from Investing Activities :**		
	Less : Purchase of Fixed Assets	4253575.94	
	Investment in Mutual Fund	2300000.00	6553575.94
(C)	**Cash Flows from Financing Activities :**		0.00
	Net Decrease in Cash & Cash Equivalent		-3169186.77
	Add : Opening Balance of Cash & Cash Equivalents :		9749568.91
	Closing Balance of Cash & Cash Equivalents		6580382.14

FOR R.Pal & Co.
Chartered Accountants

R. PAL & CO. SHILLONG CHARTERED ACCOUNTANTS

(CA, RANADHIR PAL)
FCA,
Membership No.: 054234
Firm Reg. No.: 322343E

For The Shillong Club Ltd.

(DIRECTOR) **(DIRECTOR)**

PLACE: SHILLONG
DATED: 15th October 2021

Director
Shillong Club Ltd.

Director
Shillong Club Ltd.

Photo Gallery

Installation of Plaques by Green Route

Independence Day Celebration

Distribution of Staff Uniform

Independence Day Celebration

Inauguration of Lawn Tennis rest room

Meetings with various Government Department

Distribution of Prizes for Golf Tournament

Demo of Fire Extinguisher

Annual Prize Distribution 2021

Holi Celebration 2021

International Women's Day cum Health Screening Programme

Vishwakarma Puja Celebration

Tree Plantation Programme

Sanitization of Shillong Golf Club

LIST OF PERMANENT MEMBERS

A1	Dr. O. P Agarwalla
A2	Mr. Jai Kumar Agarwal
A3	Mr. S. K. Asrani
A4	Mr. Sajjan Kr. Agarwalla
A5	Mr. Jagdeep Agarwal
A6	Mr. Mahendra Agarwal
A7	Mr. Sri Vardhan Kr. Arya
A8	Mr. Saurabh Agarwal
A9	Mr. Sunil Kr. Agarwalla
A11	Mr. Binod Kr. Agarwal
A12	Mr. Ajay Kr. Agarwalla
A13	Mr. Manish Kr. Agarwala
A14	Mr. Ram Gopal Agarwalla
A15	Mr. Hari Krishna Agarwalla
A16	Mr. Vikash Agarwal
A17	Mr. Ramesh Kr. Agarwalla
A18	Mr. Kamal Agarwal
A19	Mr. Arvind Anand
A20	Mr. Nirmal Agarwal
A21	Mr. Badri Prasad Agarwalla
A22	Mr. Satinder Anand
A23	Mr. Rohit Arora
A24	Mr. Harsh Vardhan Arya
A25	Mr. Sitaram Agarwal
A26	Mr. Suresh Kr. Agarwalla
A27	Mr. Manoj Agarwal
A29	Mr. Ganesh Agarwal
A31	Mr. Krishna Agarwal
A33	Mr. Sanjay Agarwala
A34	Mr. Sanjeev Ashwani
A35	Mr. Raj Kr. Agarwal
A37	Mr. Pankaj Agarwal
A38	Mr. Pawan Agarwal
A39	Mr. Rishi Raj Awasthi
A40	Mr. Saurabh Arora
A41	Mr. Raj Kr. Agarwal
A42	Mr. Ashim Awasthi
A43	Mr. Ravi Awasthi
A44	Mr. Brij Mohan Agarwal
A45	Mr. Ajay Agarwal
A47	Mr. Rohit Agarwal
A48	Mr. Nishant Agarwala
A49	Mr. Simant Agarwala
A51	Mr. VIKASH AGARWAL
A52	Mr. Chirag Agarwal
A54	Mr. Supreme Agarwal
A55	Mr. Rishi Agarwal
A56	Mr. Vishal Agarwal
A58	Mr. Pankaj Agarwal
A61	Mr. Samir Agarwal
A63	Mr. Mahendra Agarwal
A64	Mr. Manish Agarwal
A66	Mr. Manish Kr. Agarwala
A67	Mr. Rohit Agarwal
A68	Mr. Rahul Agarwal
A69	Mr. Vishal S. Amarnani
A70	Mr. Nitesh Agarwal
A71	Mr. Amit Agarwal
A72	Mr. Sushil Agarwal
A73	Mr. Abhishek Agarwal
A74	Mr. Manish Agarwal
A75	Mr. Vineet Agarwal
A76	CA GAURAV AGARWAL
A77	Mr. SACHIN AGARWAL
A78	Mr. PRATEEK AGARWAL
A79	Mr. SATISH AGARWAL

A80	Mr. SAURABH AGARWAL
A81	Mr. MANOJ KR AGARWALLA
A82	Mr. PRATEEK AGARWAL
A83	Mr. SHUBHAM AGARWALA
A84	Mr. Raunak Agarwal
A85	Ms. Bhabna Jatin Ahuja
A86	Mr. Rohin Kumar Agarwal
A87	Mr. Yash Goenka Arengh
A88	Mr. Sarthak Anand
A89	Mr. Shyam Sundar Agarwal
A90	Mr. Rashabh Agarwal
B1	Mr. Banwari Lal Bajaj
B2	Mr. Sanjeev Kr. Bajoria
B6	Mr. Inderpal Singh Bhusri
B7	Mr. B. K. Biswa
B8	Mr. Vijay Kr. Bawri
B9	Mr. Ramesh Kr. Bawri
B10	Mr. Jodh Raj Baid
B12	Mr. Pawan Bajoria
B13	Mr. Pramod Bardia
B14	Mr. Raj Baruah
B15	Mr. Ulrich Beissel
B16	Mr. Pawan Kr. Baid
B17	Mr. Dilip Kr. Barjatya
B18	Mr. Mohan Bajoria
B21	Mr. Dinesh Bhardwaj
B22	Mr. Parasmal Bothra
B23	Mr. Sarad Bawri
B24	Mr. Sapu Bhattacharyya
B25	Mr. Inderjit Kr. Bhagat
B26	Mr. Subhas Chander Bhrara
B27	Mr. Satya Narayan Beriwal
B28	Mr. Om Prakash Banga
B29	Mr. Vinod Banga
B30	Mr. Hemraj Breja
B34	Mr. Naba Bhattacharjee
B35	Mr. Sukalyan Banerjee
B36	Mr. Chhatar Singh Bothra
B37	Mr. Sushil Kumar Banka
B38	Mr. Arun Kr. Bajaj
B39	Mr. Angad Singh Bhusri
B40	Mr. Gaurav Bajaj
B41	Mr. Arjan Singh Bhusri
B42	Mr. Sumith Baidya
B43	Mr. Ashok Kr. Bakliwal
B44	Mr. Devender Kr. Bansal
B45	Mr. Rahul Bajaj
B46	Dr. Mrinal Borthakur
B47	Mr. Kamal.M.B. Baruah
B48	Mr. Joydeep Bhuyan
B50	Mr. Paramjit Singh Bakshi
B51	Mr. Amit Virendrasing Banthia
B52	Mr. Chadra Kamal Bhuyan
B53	Mr. Budhmal Baid
B54	Dr. Debomallya Bhuyan
B55	Mr. Charan Saran Bajoria
B56	Mr. Kanchan Bhattacharjee
B57	Mr. Rahat Bawri
B58	Mr. Hemant Baid
B59	Mr. Anil Bhansali
B61	Mr. Rohit R. Bindal
B62	Mr. Rajiv Baid
B63	Mr. Arvind Babel
B64	Mr. Siddhartha Banerjee
B66	Mr. Vinay Kr. Banka
B67	Mr. Vikash Kr. Banka
B68	Mr. Kamlesh Bawri
B69	Mr. Rohit Bajoria

B71	Mr. Debi Prasanna Bhattacharya
B72	Mr. Navnit Bagri
B73	Mr. Devendra Singh Bedi
B74	Mr. Barun Kumar Beriwal
B75	Mr. Pawan Bawri
B76	Mr. Aman Bajaj
B77	Ms. Swati Baid
B78	Ms. Riya Bawri
B79	Ms. Anahita Bajoria
B80	Mr. Pradeep Kr. Bagla
B81	Mr. Gaurav Bhrara
B83	Mr. Muddit Bothra
B84	Mr. Vinitt Bawri
B85	Mr. Ashok Kr. Bajaj
B86	Mr. SANJEEV BHANDARI
B87	Mr. AVIJIT BHATTACHARJEE
B89	Mr. NISHANT BERIWAL
B90	Mr. Rishabh Bawri
B91	Mr. Aman Kishan Chand Bahirvani
B92	Ms. Chaya Bahirvani
B93	Mr. Shamit Bansal
B94	Mr. Joydeep Bhattacharjee
C1	Mr. Bimal Chakrabarty
C2	Mr. Manas Choudhury
C5	Mr. Narendra Kumar Chaudhary
C6	Mr. M. M. Chopra
C7	Mr. Jagjit Singh Chandok
C8	Mr. Ramesh Kumar Chawla
C9	Mr. Bappaditya Chakrabarty
C10	Mr. Nirmal Chachan
C12	Mr. Jaspal Singh Chandok
C13	Mr. Sumati Chopra
C14	Mr. Pawan Kr. Chokhani
C16	Mr. Chiranjib Choudhury
C17	Mr. Chetan Chadha
C18	Mr. Prabir G. Choudhury
C21	Mr. Vinod Kr. Chug
C22	Mr. Akash Chirania
C23	Mr. Laxmi Narayan Choudhary
C24	Mr. Ravi Choudhury
C25	Mr. Sushit Kanti Choudhury
C26	Mr. Mahesh Chachan
C27	Mr. Surender Chokhani
C28	Mr. Surendra Chamaria
C29	Mr. Dalbir Singh Chadha
C30	Mr. Shanti Prasad Choudhury
C32	Mr. Tushar Chamaria
C33	Mr. Shorabh Choudhary
C36	Col. Sumanta Kr. Chowdhari
C37	Mr. Sanket Chamaria
C38	Mr. Chancharik Choudhury
C39	Mr. Victor Choudhury
C40	Mr. Mohit Choudhury
C41	Mr. Ravindra Kumar Chhajer
C42	Mr. Mukesh Kr. Chomal
C43	Mr. Yashpal Chachra
C44	Mr. Arnav Chachan
C45	Mr. Krishna Kr. Chokhani
C46	Mr. Indra Chand Chhajer
C47	Mr. Sanjay Chiranewala
C48	Mr. HARSH CHACHAN
C49	Mr. GAURAV CHACHAN
C50	Mr. SAYAN CHAKRAVARTY
C52	Mr. DEVESH CHIRANEWALA
C54	Mr. Daniel Ebor Challam
C58	Mr. Vishnu Kant Chokhani
C59	Mr. Aneesh Chaudhuri
C60	Mr. Raj Kumar Chandranathan

D1	Mr. Chandera Sekhar Dey
D2	Lt.Col. Anjan Dutta
D3	Mr. Anil Dutt
D5	Mr. Dhirendra K. Desai
D6	Mr. Dilip Kr. Dutta
D7	Mr. Udit Daluja
D9	Mr. Sudip Kr. Dhar (Sajal)
D11	Mr. Utpal Kr. Das
D12	Mr. Pinku Dutta
D13	Mr. Rajib Shankar Dey
D14	Mr. Piyush Doshi
D17	Mrs. Anita Dutta
D18	Mr. Dinesh Shariff Dutt
D19	Mr. Sailen Kanwar Dutt
D20	Mr. SAMUEL DKHAR
D21	Mr. Dinesh R. Desai
D23	Mr. Jai Kr. Dudhoria
D25	Mr. Swapan Dutta
D26	Mr. Nishikant Dubey
D27	Mr. Ranmoy Das
D28	Mr. Aitar Singh Dey
D29	Mr. Albert Steven Diengdoh
D31	Mr. Sandeep Das
D32	Mr. Sujoy Dutta
D35	Mr. Sir Dkhar
D36	Mr. Ronan Das
D37	Mr. Timothy Dkhar
D38	Mr. Peter S. Dkhar
D39	Dr. Ashim Kr. Das
D40	Mr. Ganesh Dkhar
D42	Mr. Bhanwar Nain Singh Didan
D43	Mr. Sanjay Das
D45	Mr. Anupam Deka
D46	Dr. (Mrs) Begonia Dkhar
D47	Mr. Dabashish Das
D48	Mr. Dwarka Prasad Didwania
D49	Mrs. Chandana Das
D50	Mr. GAGAN DEORAH
D51	Mr. CYRIL DARLONG DIENGDOH
D52	Mr. GAUTAM KUMAR DEORAH
D53	Mr. Diganta Kumar Das
E1	Dr. Kameswar Singh Elangbam
G2	Mr. Siddharth Ghosh
G3	Mr. J. P. Goenka
G4	Mr. Ashok Goenka
G5	Mr. Kishan Goenka
G7	Mr. Vijay Kr. Gupta
G8	Mr. Ravi Gulgulia
G9	Mr. R.S. Gill
G10	Mr. Jagdish Prasad Gupta
G11	Mr. Rahul Gupta
G13	Mr. Binod Kr. Goyal
G14	Mr. Pintu Ghosh
G15	Mr. Vijay Kr. Gupta
G16	Mr. Arun Kr. Gupta
G17	Mr. Pradeep Goyal
G18	Mr. Shiv Kr. Goyal
G19	Mr. Sanjay Kr. Goyal
G20	Mr. Naresh Kr. Goyal
G21	Mr. Raj Kr. Goenka
G22	Mr. Sudhir Goyal
G23	Mr. Ajit Kr . Gupta
G25	Mr. Vinod Gurdasani
G26	Mr. Bijoy Goenka
G27	Mr. Bharat Goenka
G28	Mr. Yogesh Gupta
G29	Mr. Ajay Kr. Gupta
G30	Mr. Aditya Goenka
G31	Mr. Amit Kr. Goyal

G32	Mr. Sanjeev Gupta
G33	Mr. Pankaj Ghorawat
G34	Mr. Subash Gupta
G35	Mr. Sarwan Goenka
G37	Mr. Ratan Goyal
G39	Mr. Malcolm Philip Giri
G41	Mr. Arun Kr. Gupta
G42	Mr. Deepak Gupta
G44	Mr. Golden Gatphoh
G45	Mr. Vinod Kr. Goenka
G46	Mr. Amit Goyal
G47	Mr. Santosh Kr Gupta
G48	Mr. Dilip Gurdasani
G49	Mr. Anup Kr. Gupta
G50	Mr. Vijay Kr. Goyal
G51	Mr. Akash Goyal
G52	Mr. Ram Avtar Gupta
G53	Mr. Naveen Kr. Gupta
G55	Mr. Siddharth Goenka
G56	Mr. Siddharth Goenka
G57	Mr. Prashant Goenka
G58	Mr. Gautam Goenka
G59	Mr. Madan Prasad Gupta
G60	Dr. Arghya Jyoti Ghosh
G61	Mr. Varun Goenka
G62	Mr. Phralad Singh Gujral
G64	Mr. Inder Chand Gattani
G65	Mr. Mayur Shashikant Gathani
G69	Mr. Fijus Gogoi
G70	Mr. Piyush Goyal
G71	Mr. Dipak Kr. Goyal
G72	Mr. Akshay Goenka
G73	Mr. Harsh Goenka
G74	Smti. Sumedha Goenka
G75	Mr. Sagar Gupta
G76	Mrs. VANDANA GUPTA
G77	Mr. AKASH GUPTA
G78	Mr. ANKUR GUPTA
G79	Mr. MRINAL GANERIWAL
G80	Mr. RONAK GUPTA
G81	Mr. CHETAN GUPTA
G82	Mr. Rishabh Goenka
G83	Mr. Akshay Gupta
G84	Mr. Anuj Gupta
H1	Mr. K. N. Hazarika
H3	Mr. Alexander L. Hek
H5	Mr. Bhagwan Hemnani
H6	Mr. Ezaz A. Hazarika
H7	Mr. Anthony Hek
H8	Mr. Rajesh Hansaria
H9	Mr. Hemanth Harlalka
H11	Mr. U. C. Hazarika
H12	Mr. Narayan Hemnani
H13	Mr. PRAYANK HEMNANI
J1	Mr. Nihal Chand Jain
J2	Mr. G. T. Jatiani
J3	Mr. Nilkanth Tikamdas Jatiani
J6	Mr. Viresh Jain
J7	Mr. Rajindra Kumar Jain
J8	Mr. Labh Chand Jain
J9	Mr. Manoj Jalan
J10	Mr. Ratan Lal Jain (Baid)
J11	Mr. Manish Kr. Jain
J13	Mr. Sufal Jain
J14	Mr. Rohit Jain
J15	Mr. Ravi Jain
J16	Mr. Nirmal Kr. Jain
J18	Mr. Ravi Jain
J19	Mr. N.P. Jhunjhunwala
J21	Mr. Subhas Jhunjhunwala

J22	Mr. Birendra Kr. Jain
J23	Mr. Manoj Kr. Jajodia
J24	Mr. Hemant Jain
J25	Mr. Pankaj Jhunjhunwala
J26	Mr. Kiron Joshi
J27	Mr. Kailash Jain
J28	Mr. Sunil Kr. Jain
J29	Mr. Sanjay Jain
J30	Mr. Manoj Jain
J31	Mr. Amit Kr. Jain
J32	Mr. Parveen Jain
J33	Mr. Raj Kumar Jain
J34	Mr. Pradeep Jain
J35	Mr. Adarsh Jhunjhunwala
J36	Mr. Manas Jhunjhunwala
J37	Mr. Sushil Kr. Jain
J38	Mr. Raj Kumar Jain
J39	Mr. Vikash Jain
J40	Mr. Deepak Kr. Jain
J41	Mr. Ronak Jain
J43	Mr. Ashok Kr. Jain
J44	Mr. Manish Kr. Jain
J45	Mr. Susheel Kr. Jain
J46	Mr. Aniket Jain
J47	Mr. Satish Jalan
J48	Mr. Bhimesh N. Jatiani
J49	Mr. Sandeep Jain
J50	Mr. Manoj Jain
J51	Mr. Manoj Jajodia
J52	Mr. Prakash Jain
J54	Mr. Rajesh Jindal
J55	Mr. Ankur Jain
J56	Mr. Avishek Jain
J57	Mr. Armistice Jyrwa
J58	Mr. Manoj Kr. Jain
J59	Mr. Vikash Jhunjhunwala
J60	Mr. Swarup Kumar Jain
J61	Mr. Amit Kumar Jain
J62	Mr. Krishna Kr. Jhunjhunwala
J63	Mr. Siddharth Jain
J64	Mr. Vikas Kr. Jain
J65	Mr. Aditya Jain
J66	Mr. Kamal Kumar Jhunjhunwala
J67	Mr. Apurv Jain
J68	Mr. Nitesh Kumar Jain
J69	Mr. DANIEL. S. JYRWA
J70	Mr. Gerryaplang Jana
J71	Ms. Devika Jana
J72	Mr. Vedant Jhunjhunwala
J73	Mr. VINEET JAIN
J75	Mr. BIMAL KR. JASRASARIA
J76	Mr. ANKUSH JAIN
J77	Mr. ASHU JHUNJHUNWALA
J78	Mr. ATISHAY JAIN
J79	Mr. Rajesh Kumar Jain
J80	Mr. Kishan Jajodia
J81	Mr. Navin Jain
J82	Mr. Ankur Jhunjhunwala
J83	Mr. Aviral Jain
K2	Mr. Ashok Kariwala
K3	Mr. Amos Kharshiing
K4	Mr. Subhas Kashliwal
K5	Mr. Mahesh Kandoi
K8	Mr. Girdhari Lall Khemani
K9	Mr. Ravi B. Kharmawphalang
K10	Mr. Ajay Kr. Khemani
K11	Mr. Sheikher Khirbat
K12	Mr. Manu Kashyap
K13	Dr. W. Kharshiing
K15	Mr. Sanjay Kakar

K18	Mr. Ashok Kr. Killa
K19	Mr. Prassanna Kalita
K20	Mr. Vinod Kargwal
K21	Mr. Rajiv Kalra
K22	Mr. Sunil Kariwala
K23	Mr. Arun Kr. Kariwala
K24	Mr. Dilip Kr. Khemani
K25	Mr. Hemant Kumra
K26	Mr. Mayank Khemka
K27	Mr. Man Mohan Singh Kapoor
K28	Mr. Satish Khaitan
K29	Mr. Gautam Khemka
K30	Mr. Anil Khatri
K31	Mr. Chesterfield Davis Kynjing
K33	Mr. Dinesh Khanna
K34	Mr. Ravi Kheria
K35	Dr. Sunil Kr. Kaushal
K36	Mr. Sonny L. Khyriem
K37	Mr. Pankaj Kapoor
K38	Mr. Rajendra Kargwal
K39	Mr. Allesandro M. Kyndiah
K40	Mr. Mawshan Kharmujai
K43	Mr. Canel Bester Kharsyntiew
K44	Dr. Daurupathan Khonglah
K45	Mr. Dangsan Khyriem
K46	Mr. Lesley Khyriem
K48	Mr. Navin Kasera
K50	Mr. Arvind Kochhar
K51	Mr. Mukesh Kavra
K52	Mr. Masood Khan
K54	Mr. Suman Jyoti Khaitan
K55	Mr. Constantine Kharmudai
K56	Mr. Anil Kumar
K57	Mr. Ballyboy Khonglah
K58	Mr. Neeraj Kapoor
K59	Mr. Ashok Kandoi
K62	Mr. Somir Lalit Kampani
K63	Mr. Francis G. Kharshiing
K64	Mr. Naresh Kumar
K66	Mr. Ryan Reid Kharkongor
K67	Mr. Amit Khemka
K68	Mr. Homer Kharkongor
K69	Mr. Apbor Kharpran
K70	Mr. Mariahom Kharkrang
K71	Mr. Pradeep Khetan
K72	Mr. Shardul Kumar
K73	Mr. Ibochouba Singh Khumukcham
K74	Mr. Sukhchain Singh Kapoor
K75	Mr. Joplut Kharbuli
K77	Mr. Sumit Kanoi
K78	Mr. Manmeet Singh Kapoor
K79	Mrs. Radhika Kharmawphlang
K80	Ms. Rohini Kharmawphlang
K81	Ms. Anindita Kakoty
K82	Dr. (Mrs) Petuenia Kharwanlang
K83	Mr. Anshul Khirbat
K84	Dr. Ashish Kakar
K85	Mr. Manoj Kucheria
K86	Mr. SATYAM KARIWALA
K87	Mr. O. P. KEJRIWAL
K88	Mr. SANJITH KANDOI
K89	Mr. DEEPAK KAURANI
K90	Mrs. JULIE KHARMAWPHLANG
K91	Mr. INDRAJEET KALITA
K92	Mr. SHRESTHA KHAITAN
K93	Mr. Anup Killa
K94	Mr. Shivam Kariwala

K95	Ms. Nitika Khaitan
K96	Mr. Khalid Khan
K97	Mr. Arkinshngain H. Kharwanlang
K98	Mrs. Doreen M. Kharshiing
L2	Mr. H. K. Loungani
L4	Mr. Harish Loungani
L5	Mr. R. H. Loungani
L6	Mr. N. H. Loungani
L7	Mr. K. M. Lyngdoh
L8	Mr. John Anthony Lyngdoh
L9	Mr. Deepak D. Laloo
L10	Mr. A.H. Scott Lyngdoh
L11	Mr. Doly Loyi
L12	Mr. Jafferson Lyndem
L13	Mr. Aaron Russel Laloo
L15	Mr. Tony Curtis Lyngdoh
L16	Mr. Ashok Neil Lyngdoh
L17	Mr. Jai Lalwani
L18	Mr. George M. Lanong
L19	Mr. Zorba Z. Laloo
L21	Mr. Varun S. Lyngdoh
L23	Mr. R. G. Lyngdoh
L24	Mr. Banteider Lyngdoh
L25	Mr. Damanbha Lato
L26	Mr. Prem Lakhani
L27	Mr. Herbert Garnett Lyngdoh
L28	Mr. Nehlang Lyngdoh
L29	Mr. Paul Lyngdoh
L30	Mr. Kush Rajendra Loungani
L31	Mr. Medal Singh Lyngdoh
L32	Mr. Shakti Laitphlang
L33	Mr. B. M. Lanong
L34	Mr. Bashan J. Laloo
L35	Mr. Peter Osmond Lyndem
L36	Mr. Trevor Francis Lyngwa
L37	Mr. David Jeremy Lyngdoh
L38	Mr. Andrew W. K. Langstieh
L39	Mr. Marcus S. Lowangcha
L40	Mr. Anthony P. Lyngdoh
L41	Mr. Karabha Lato
L43	Mr. James Robert Lyngwa
L44	Mrs. Rosana Lyngdoh
L45	Mr. Rahul Lohia
L46	Ms. SASHA SANGTHANPARI LALOO
L47	Mr. JEFFREY Z LALOO
L48	Mr. Buddha Singh Laishram
L49	Mr. Gilbert Garnett Lyngdoh
L50	Ms. Iarasa Lakiang
L51	Dr. Bernard T. Lyngdoh
M2	Mr. Jawahar T. Mordani
M3	Mr. Ravi Shankar Majumdar
M6	Mr. Sunil T. Mordani
M7	Mr. Praveen Moossadee
M8	Mr. Ramesh T. Mordani
M10	Mr. Ashwani Kr. Mehta
M12	Mr. Prakash Kr. More
M13	Mr. M. B. Mordani
M14	Mr. Aldous Mawlong
M15	Mr. Adolf L. K. Hitler Marak
M17	Mr. Tara Chand Mrigwani
M18	Mr. Sandeep Kr. Manchanda
M19	Mr. Josline Ehbok Myrthong
M20	Mr. Amar Jyoti Mazumdar
M21	Mr. Kailash Bhushan Singh Minhas
M22	Mr. Hector Marwein
M23	Mr. Harish Mordani
M24	Mr. Ferozestar Marbaniang
M25	Mr. Aiban. S. Mawkhroh
M26	Mr. S. C. Marak

M28	Mr. Meban A. Mawkhroh
M29	Mr. Amit Modi
M30	Mr. B. D. Marbaniang
M31	Mr. Augustine Marbaniang
M32	Mr. J. Roy Myrboh
M33	Mr. K. Madhusudan
M34	Mr. Ikramul Majid
M36	Mr. Dev Shankar Majumdar
M37	Mr. Avinash Mordani
M39	Mr. Lou Majaw
M40	Mr. Kunal Mordani
M41	Mr. Kaushik Mordani
M42	Mr. Hitesh Moorjani
M43	Mr. Bharat Mordani
M44	Mr. Sunshine Marbaniang
M47	Mr. Joshua Brendan Marbaniang
M48	Mr. Issac S. Marak
M49	Mr. Tony Trabert C. Marak
M50	Mr. Victor Macilwaine
M52	Mr. Dipak Mehta
M53	Mr. Brainton N. Marak
M54	Mr. Winner Bross Mylliemngap
M55	Mr. Karan Mittal
M56	Major. Sushil Kumar Mahapatra
M57	Ms. Anamika Mitra
M58	Col. Jaideep Mehta
M60	Mr. William Richmond Marbaniang
M61	Mr. Praveen Mehriwalla
M62	Mr. Subhrangshu Mukherjee
M63	Mrs. Preeti Pariat Mehta
M64	Mr. Kavish Mordani
M65	Smti. Bhavna Mordani
M66	Mr. Kamal Tharad Marbaniang
M67	Ms. MEGHNA. C. MARAK
M68	Ms. SAPNA RAMESH MORDANI
M70	Mr. RUCHIR MARAK
M71	Mr. PIUS MARWEIN
M72	Mr. Prashant Mehra
M73	Mr. Sumit Modi
M77	Mr. Tosanbha Marwein
N1	Mr. Arvinder Singh Nayyar
N2	Mr. Sushil Das Nongrum
N3	Dr. Sadulla Nongrum
N5	Mr. Paresh Chandra Neog
N8	Mr. Thomas Nongtdu
N9	Mr. Jagdeep Nishchal
N10	Mr. Gurtej Singh Nayar
N11	Mr. Jagpreet Singh Nayyar
N12	Mr. Debasis Nayak
N14	Mr. Humbertus Nongtdu
N15	Mr. Bimal Kumar Nahata
N16	Mr. Banshanlang Nongbri
N18	Mr. Eddie Cleveland Nongrum
N19	Mr. Sankuparlang Nongbri
N20	Mr. Kitboklang Nongbri
N21	Mr. Rakesh Narula
N22	Mr. Stadhi Nongrum
N23	Mr. Lionel Nongkhlaw
N26	Ms. AUDREY. C. WOOD NONGRUM
N27	Mr. Skingford Nongbri
N28	Mr. Toshanbor Singh Nongbet
O1	Mr. Ravindra Singh Oberoi
P1	Mr. Anil Pargal
P3	Mr. D. K. Phukan
P5	Mr. Zaheer Ahmed Ghafoor Pariat.
P6	Mr. Anil . Pradhan
P7	Mr. Amrit. K. Pradhan.
P8	Mr. Sandeep Patni

P9	Mr. Bishnu Prasad
P10	Mr. Labu Ram Poddar
P12	Mr. Charles Pyngrope
P13	Mr. Naresh Kumar Pandey
P15	Mr. Deepak Kr. Popat
P16	Mr. Moonlight Pariat
P17	Mr. Vincent H. Pala
P19	Mr. D. M. Pariat
P20	Mr. Shitlang Pale
P21	Mr. Khlur Step Pakma
P22	Mr. Erastos Pala
P23	Mr. Mond Lister Pdang
P24	Mr. Jit Bahadur Poon
P27	Mr. Cliff. R. Phanwar
P28	Mr. Philip Pala
P29	Mr. Bridly Ford Passah
P30	Mr. Barilang Warr Phira
P31	Mr. K. H. Passah
P32	Mr. Vivekananda Poddar
P33	Mr. Prakash Pathaw
P34	Mr. Ronit Phukan
P35	Mr. Dominic Pala
P36	Mr. Sudipta Pakrashi
P37	Mr. Artist Phai
P39	Mr. Venu S. R. Pariat
P40	Mr. Navin Poddar
P41	Dr. Defender Pariat
P42	Mr. Laiphang Harbor Phanwar
P43	Mr. Langbor Phanwar
P45	Dr. Rakesh Puri
P46	Mr. Rajiv C. Parekh
P47	Ms. Sharon Pariat
P48	Col. MAHENDER SINGH. N PDE
P49	Mr. Shekhar Poddar
P50	Mr. Kenneth M. Pala
R1	Mr. R. S. Rathore
R2	Mr. Wallamphang Roy
R4	Mr. Shankar Rajkhowa
R5	Mr. Mahendra Rapsang
R7	Mr. Kabir Rajkhowa
R8	Mr. Mohan Kumar Rai
R9	Mr. Rajendra Rapsang
R10	Mr. Bateilang W. Rumnong
R11	Mr. Home Raikhan
R12	Dr. Hirendra Rapsang
R13	Mr. Amar Singh Rathore
R14	Mr. LAHKMEN RYMBUI
R15	Mr. Don Kuper Rapthap
R16	Mr. Rishan Rapsang
R17	Mr. Phrang Kupar Moville Roy
R19	Mr. Mofidur Rahman
R20	Mr. Jatin Rawal
R21	Mr. Susanta Kr. Roy
R22	Mr. B. S. Rathore
R24	Mr. Navin Bahl Ryntathiang
R25	Mr. Banteilang S. Rumnong
R26	Mr. Arvind Bahl Rynthathiang
R27	Mr. Suman Roy
R28	Mr. V.R. Ravi Raj
R29	Smti. Veena D. Ryntathiang
R30	Mr. Arjun Rapsang
R31	Mr. Deedar Dimur Rahman
R32	Mrs. Saraswati Rai
R33	Mr. ALBOSENG MOMIN RIMSU
R34	Mr. R K RATHORE
R35	Mr. Ganesh Reddy
R39	Mr. Daniel Richard Rapsang
S1	Mr. Dharam Saraogi

S2	Mr. Sunil Saraogi
S3	Mr. Uttam Saraogi
S4	Mr. Sanjay Saraogi
S5	Mr. P. D. Sawyan
S6	Mr. M. S. Sehgal
S7	Mr. Sunil Ranjan Sen
S8	Mr. Amarjeet Singh
S9	Mr. Shyam Singhania
S10	Mr. S. L. Singhania
S11	Mr. Vishnu Singhania
S12	Mr. Robert Z. Street
S18	Mr. Subodh Saraogi
S19	Mr. Vasu Deo Sharma
S21	Mr. Larsing Sawyan
S22	Mr. M. P. Singhania
S23	Mr. Kulmohan Singh
S24	Mr. Jasbir Singh
S26	Mr. Just Swer
S28	Mr. Arindom Som
S29	Mr. Suresh Prasad Singh
S30	Mr. R .Lover Shullai
S31	Mr. Deepak Singla
S32	Mr. Narendra K. Singhania
S36	Dr. Sisir Kumar Shahoo
S37	Mr. Kamleshwar Sharma
S39	Mr. Devendra Singhania
S40	Dr. Daljit Singh Sethi
S41	Mr. Rajendra Sharma
S42	Mr. Ajay Kr. Singhania
S43	Mr. Promod Singhania
S44	Mr. Parambir Singh Sehdave
S46	Mr. Ashok Kr. Singhania
S47	Mr. Swaran Singh
S48	Mr. Sanjeev Soni
S52	Mr. Gopalji Shah
S53	Mr. Mukesh Saraogi
S55	Mr. Jasjit Singh
S56	Mr. Rohit Kr. Saraf
S57	Mrs. Wansuk Syiem
S58	Mr. Karan Sethia
S61	Mr. Raminder Singh
S64	Mr. Gurcharan Singh
S65	Mr. Rakesh Saraogi
S66	Mr. Vinod Saraogi
S67	Mr. Dinesh A. J. Sawkmie
S68	Mr. Paresh Nath Sharma
S69	Mr. Rana Singh Sachdeva
S70	Mr. Ankur Sovasaria
S72	Dr. Mukul M. Sangma
S73	Mr. Arun Kr. Saraogi
S74	Mr. Abhijit Kr. Singh
S75	Mr. Sandeep Saraogi
S76	Mr. Gopal Sharma
S78	Mr. . Ratanlal Sethia
S79	Mr. Kishore Saraogi
S81	Mr. Manoj S. Sekhrani
S82	Dr. Robindra Kr. Sharma
S83	Mr. Gurmeet Singh
S84	Mr. Sanjeev Singhania
S85	Mr. Paul Syiem
S87	Mr. Swastik C. Surana
S89	Mr. Harvinder Singh Sehgal
S90	Mr. Andrew Simons
S91	Mr. Latho Manik Syiem
S92	Mr. Dwarka Prasad Singhania
S93	Mr. Paul J. Sawian
S94	Mr. Amit Singh
S95	Mr. Y.S. Shullai

S96	Mr. Sibasis Sen
S98	Mr. Satpal Singh Sehdave
S99	Dr. Kamaljeet Singh Sehdave
S100	Mr. Thwet Star Syngkon
S101	Mr. Aibanjop Sooting
S102	Mr. Bhagchand Saraogi
S103	Dr. Dhaval Sood
S104	Mr. Rajesh Shah
S105	Mr. Rajiv Soni
S106	Mr. Bikram Singhania
S107	Mr. Abhishek Singhania
S108	Mr. Ian Onel Swer
S110	Dr. Simanta Pradeep Saikia
S111	Mr. Navreet Singh Sehgal
S113	Mr. Samir Sahani
S114	Mr. James K. Sangma
S115	Mr. Satpal Sharma
S116	Mr. Pankaj Sachdeva
S117	Mr. Harpreet Sachdeva
S118	Mr. Syrpailang Sutnga
S119	Mr. Arjoon Hazarika Som
S120	Mr. Arnav Hazarika Som
S121	Mr. Deepak Sarin
S122	Col. Jagdish Singh
S123	Mr. Amit Sharma
S124	Mr. Gerald L. Swer
S125	Mr. Riewshai Luther Sohliya
S126	Mr. Pradeep Kumar Shaha
S127	Mr. Hansel H. Shabong
S129	Mr. Raju Sharma
S130	Mr. Mahesh Prasad Singh
S131	Mr. Sahil Singla
S132	Mr. Rohit Singhania
S133	Mr. W. B. Syiem
S134	Mr. Jagdish Prasad Singhania
S135	Mr. Amit Singhania
S136	Mr. Harmeet Singh
S137	Mr. Atomen Shen
S138	Mr. Prakash Sanganeria
S139	Mr. Om Prakash Singhania
S140	Mr. Prakash Kumar Sarawgi
S142	Mr. Dinesh Shetty
S143	Dr. Issac Syiem
S144	Mr. Siddharth Singhania
S145	Mr. Lakshpreet Singh
S146	Mr. Janakpreet Singh
S147	Dr. Donkupar Syiem
S148	Mr. Leo Syntem
S149	Mr. Sandi Syiem
S150	Mr. Nilesh Singhania
S151	Mr. Piyush Saraf
S154	Mr. Deepak Kumar Saraogi
S155	Mr. Aditya Singhania
S156	Mr. Vinay Kr. Sharma
S157	Mr. Bibatdor Manik Syiem
S158	Mr. Deepak Sabharwal
S159	Mr. Akshat Saroagi
S160	Mr. Rajbir Sharma
S161	Mr. Kishan Singhania
S162	Mrs. Monideepa Sen
S163	Smti. Ibanylla Suzie Syiem
S164	Mr. Saurabh Saraogi
S165	Ms. Jeannette Ralte Street
S166	Mr. Ioanis Shylla
S167	Mr. PHRANSIS SWER
S168	Mr. Sunand mukund Natu
S169	Mr. PAWAN SINGHANIA

S170	Mr. MAWSIANG SHYLLA
S171	Mr. NARESH SABHARWAL
S172	Dr. RICHER MILLER SUNN
S173	Mr. NAREN KR SINGHANIA
S175	Mr. ABHISHEK SINGHANIA
S176	Mr. SUREN KR SINGHANIA
S177	Mr. MARSHAL SYRTY
S178	Mr. GURJAS SINGH
S179	Mr. MIHIR SARAOGI
S180	Ms. VEERA KAZIENA SYIEM
S181	Mr. BHUPINDER SINGH
S182	Mr. NAVNEET SINGH
S183	Mr. Borin Shadap
S184	Mr. Amit Saraf
S185	Mr. Ashish Sardana
S186	Mr. Ratan Sarkar
S187	Mr. Swasti Saraogi
S188	Mr. Edwinson Swer
S189	Mr. Ankush Saikia
S193	Mr. Ranjeet Surana
T1	Mr. Kishan Tibrewalla
T3	Mr. Lal Thanhawla
T4	Mr. Ajay Talwar
T6	Mr. Ravi Kant Todi
T7	Mr. Vivek Tibrewal
T9	Mr. P.S. Thankhiew
T10	Mr. Ravi Kr. Trikha
T11	Dr. R.S. Thangkhiew
T12	Mr. Kishore Kr. Tharad
T13	Mr. Manoj Kr. Tharad
T14	Mr. Shanborlang Thangkhiew
T15	Mr. Dominic Savio Sutnga Tariang
T17	Mr. Wankitbok L. Thabah
T19	Mr. Satyajit Terang
T20	Mr. Deval Tibrewalla
T22	Mr. Anshuman Tibrewalla
T23	Mr. Rabindra Kumar Tantia
T24	Mr. Surendra Tantia
T25	Mr. Ashok Kr. Tharad
T27	Mr. MALCOLM TARIANG
T28	Dr. GEETANJALI POON TERANG
T30	Mr. Sumit Tandon
T32	Mr. Vishal Tayal
V1	Mr. Hridesh Kumar Vaid
V2	Mr. Manohar Vaswani
V4	Mr. Kailash Varma
V5	Mr. Sanjeev Verma
V6	Mr. Dilip Vaswani
V7	Mr. Jiwat K. Vaswani
V8	Mr. Nikhil Dilip Vaswani
V10	Mr. Nitin Verma
V11	Mr. Dev Vasa
W2	Mr. Mangkara wallang
W3	Mr. Debajit Warjri
W4	Mr. DONALD P. WAHLANG
W5	Mr. Lowangcha Wanglat
W6	Mr. Nicholas Wallang
W7	Mr. River O`Nell Wallang
W8	Dr. Aman Warr
W9	Mr. Raymus Wallang
W11	Mr. Fearless Warjri
W12	Mr. Marcos Warjri
W13	Mr. Rupert War
Z1	Mr. Tabrez Zamal
Z2	Mr. I. Kitto Zhimomi

THE SHILLONG CLUB LTD. SHILLONG
LATEST LISTS OF AFFILIATED CLUB UPTO FEBRUARY 2021

1. ASSAM
- Guwahati Club Ltd., Guwahati-781003
- Doom Dooma Planters Club, Doom Dooma upper Assam
- Ledo Club, Ledo Upper Assam
- Jorhat Gymkhana Club Jorhat-785001
- Digboi Club Digboi-786171
- Mangaldoi Polo & Gymkhana Club, Penirihat, Distt. Darrang.
- Misa Polo Club, Misa (Nagaon)
- Hornbill Club, KST Road, Near Members Hostel, Diphu – 782 460, Assam(03671-272378) hornbillclub@rediffmail.com
- Silchar Club, Silchar-788001
- Thakurbari Club Ltd., Thakurbari , Dist. Sonitpur
- Dibrugar District Club, Lahoal
- Tezpur Station Club Ltd., Tezpur-784001
- Duliajan Gymkhana Club Ltd., Duliajan
- AMCO Club, Dhubri
- Dhunsiri Polo Club, Dhunsiri Dist., Golaghat
- Tezpur Station Club, Tezpur-784001, Assam.

❖ Dibrugarh Gymkhana Club, Dibrugarh-786001 (Assam)

❖ The Cachar Club, Silchar-788001, Assam

❖ The Presidency Royal Club, Tinsukia-786125

❖ India Club, Guwahati-781001

❖ Guwahati Gymkhana Club, Guwahati-781006

2. ANDHRA PRADESH
- Fateh Maidan Club, Hyderabad
- Hyderabad Country Club, Begumpet Hyderabad

❖ Chiraan Fort Club, Secunderabad

❖ The Cosmopolitan Club, Bhimavaram-534202

❖ Waltair Club, Visakhapatnam-530003

❖ The Nizam Club, Saifabad, Hyderabad-500004

3. BIHAR
- Bankipore Club Ltd., Patna
- New Patna Club, Gardiner Road, Patna

4. CHANDIGARH
- Chandigarh Club Ltd., Chandigarh

5. DELHI
- Chelmsford Club Ltd., Raisina Road New Delhi-110001
- Panch Shila Club, New Delhi-110017
- Delhi & District Cricket Association Delhi
- National Sports Club of India, New Delhi

❖ South Delhi Club Ltd. Delhi-110048

❖ The Country Club, New Delhi-110062

❖ Vasant Vihar Club, New Delhi-110057

❖ New Friends Club, New Delhi-110065

❖ Jahapanah Club, New Delhi-110019

❖ Defence Colony (WA) Club, New Delhi-110024

❖ Saket Cultural Club, New Delhi-110017

❖ Neeti Bagh Club, New Delhi-110049

❖ Roshanara Club Ltd, New Delhi-110007

❖ Safdarjung Club, New Delhi-110029

6. GUJARAT
- Ahmedabad Gymkhana Club, Ahmedabad
- Greenwoods Club & Lake Resort, Ahmedabad-382481
- Rajpath Club Ltd., Ahmedabad
- Pleasure Club, Ahmedabad
- Sports Club of Gujarat Ltd. Ahmedabad-14
- Sav Shanti Club, Anand/Vadodra
- Kapadia Health Club, New Bharat Road, Surat
- Surat Tennis Club, Athwalines, Surat-395001

❖ Ellisbridge Gymkhana, Netaji Marg, Ahmedabad-380006

❖ Gulmohar Greens-Golf & Country Club Ltd, Ahmedabad-382110

❖ Suncity Club & Resort, Vadodara (Gujarat)-391330

❖ EKA Club, Ahmedabad-380022

7. GOA
- Goa Club, Mamai Kamat Road, Panaji

8. HARYANA
- Sirhind Club, Ambala Cantt.
- DCA Club, Faridabad
- Gymkhana Club, Sector 6, Panchkula, Haryana-134109

9. HIMACHAL PRADESH

❖ Simla Club, The Mall, Shimla-171001

10. JHARKHAND
- Beldih Club, Jamshedpur-3
- Ranchi Club Ltd., Ranchi
- Ranchi Gymkhana Club, Ranchi-9
- Golmuri Club, Jamshedpur-831003
- The United Club, Jamshedpur-831001

11. JAMMU AND KASHMIR
- Jammu Club, Srinagar / Jammu
- Amar Singh Club, Jammu/Srinagar

12. KERALA
- International Club, Cochin
- Periyar Club, Alwaye-683103

- The Citizen Club, Kottayam
- Trivandrum Golf Club, Thiruvananthapuram
- Cochin Suburban Club, Thikkakara

13. MADHYA PRADESH

- The Yeshwant Club Ltd., Indore
- Sayaji Club, Indore-452008
- Palm Grove Club, Bhopal
- Basket Ball Club, Bhopal
- Joginder Gymkhana Club Ltd., Mandi
- Hills Club, Mhow
- Nishi Valley Club, Raigarh
- Jiwaji Club, Gwalior-474009

14. MAHARASHTRA

- Maharaj Bag Club, Nagpur
- The Eastern Sports Club, Nagpur-440008
- Club Uptown International, Panvel
- The Andheri Recreation Club, Mumbai-400058
- New Bombay Sports Club, Mumbai
- Golden Swan Country Club
- First Lady Club, Mumbai
- Shere-Punjab Gymkhana Club, Andheri, Mumbai
- Residency Club, Pune-4110011
- Paradise Country Club, Pune-411003
- Ganga Retreat Club, Pune
- Le-Club Landmark, Pune-411015
- Club Uptown, Pune
- Nasik Club, Nasik
- Gondia Gymkhana Club, Gondia-441614
- Krishna Valley Club, Kupwad
- Reforms Club, Amravati
- National Sports Club of India, Mumbai

❖ The Umbergaon Club, Mumbai
❖ The Acres Club, Mumbai
❖ Aurangabad Gymkhana Club Pvt. Ltd., Aurangabad-431210
❖ Juhu Vile Parle Gymkhana Club, Mumbai
❖ Vihang's Palm Club, Thane (West)-400606
❖ The Blue Roof Club & Spa, Thane(W)-400607
❖ PYC Hindu Gymkhana, Pune-411004
❖ Deccan Gymkhana, Pune-411004
❖ Khar Gymkhana, Mumbai
❖ M Club, Pune-411030
❖ The Celebration Sports Club (THE SNLCCHSA LTD), Mumbai-400053
❖ Indian Gymkhana, Nagpur-440012
❖ Amanora Club, Pune-411028
❖ Royal Connaught Boat Club, Pune-411001

15. ORISSA

- Bhubaneswar Club, Bhubaneswar
- Brahmani Club Panposh, Rourkela-769004

❖ Balasore Club Ltd., Telenga Sahi

16. PONDICHERRY

- Cercle de Pondicherry
- Five Star Country Club, Pondicherry-607402

17. PUNJAB

- Lodhi Club, 1 Block, BRS Nagar, Ludhiana
- Model Town Club Club, Ludhiana
- Gobindgarh Club Ltd.

❖ Barnala Club, Barnala (PB)
❖ Golden Grain Club, Khanna-141401 (Ludhiana)
❖ Kashish Club Pvt. Ltd., Ludhiana, Punjab-142002
❖ Mandi Gymkhana Club Ltd., Gobindgarh-147301(PB)
❖ Panthankot Club Ltd., Panthankot-145001.

18. RAJASTHAN

- Bhilwara Club, Bhilwara
- Umed Club, Jodhpur
- Fun World Garden Club, Jodhpur
- Kanishka Country Club, Jodhpur
- Jaipur Club Ltd., Jaipur
- Ashok Club, Jaipur
- Jai Club, Jaipur

❖ District Club, Pali

- Ajmer Club, Civil Line, Ajmer-305001

❖ Jaisal Club, Jaisalmer-345001
❖ Emerald Garden Club Ltd., Jaipur-302015
❖ Golden City Club, Jaisalmer-345001
❖ Jodhpur Club, Jodhpur-342003
❖ Siddharth Millionaire Club & Convention Center, Jodhpur-342010.
❖ UPACA Club & Hospitalities Pvt. Ltd., Rajasthan-307026.

19. TAMILNADU

- The Presidency Club Ltd., Chennai-600008
- The Coromandel Club, Chennai-600031
- Salem Club Ltd., Salem

❖ L'amicale Club and Resort Pvt. Ltd., Chennai
❖ The Gandhi Nagar Club, Adyar, Chennai
❖ The Metropolitan Club, Tirupur-641605
❖ The Coimbatore Cosmopolitan Club, Coimbatore-641018
❖ Nani's Nook Club, Ooty, Nilgiris-643243
❖ Celebrity Corporate Club, Chennai-600002
❖ Wellington Gymkhana Club, The Nilgiris-643231

20. UTTAR PRADESH

- Ganges Club Ltd., Kanpur
- The Citi Club Pvt. Ltd., Kanpur
- Cawnpore Union Club Ltd., Kanpur-1

- Mohamed Bag Club Ltd., Lucknow
- Oudh Gymkhana Club, Lucknow
- Agra Club Ltd., Agra
- Aligarh Club Ltd.
- Barrielly Club Ltd., Bareilly-243001
- Gorakhpur Club, Gorakhpur
- Moradabad Club, Moradabad
- Wheler Club Ltd., Meerut, Cantonment-1
- Beneras Club Ltd., Club Road, Varanasi

❖ Noida Golf Course Society.

❖ Club Orkide, Lucknow-10

❖ The Stellar Gymkhana, Greater Noida-201306

❖ Firozabad Club Ltd, Firozabad-283203

21. UTTARANCHAL

- Dehradun Club Ltd., Dehradun

22. WEST BENGAL

- The Outram Club, Kolkatta-700017
- Cindrella Park Club, Sevok Road, Siliguri
- Royal Virtuso Club, Siliguri
- Asansol Club Ltd., Asansol
- Darjeeling Gymkhana Club, Darjeeling

❖ International Club, Kolkata

❖ Calcutta South Club Ltd.,Kolkatta-700020

❖ Calcutta Rowing Club, Kolkata-700029

❖ Bengal Rowing Club, Kolkata-700029

❖ Ordnance Club, Hastings, Kolkata-700022

❖ The Lake Club Ltd., Rabindra Sarobar, Kolkata-700029

❖ The Darjeeling Club Ltd, Darjeeling

❖ The Saturday Club Ltd, Kolkata

23. KARNATAKA

❖ Mangalore Club, Mangalore-575 001

❖ Indiranagar Club, Bangalore-560008

❖ Bangalore Golf Club, Bangalore-560001

❖ Karnataka State Hockey Association, Bengaluru-560025

❖ Indian Gymkhana Club, Bangalore-560005

FOREIGN COUNTRIES

1. BANGLADESH

- Dhaka Club Ltd., Dhaka
- Gulshan Club Ltd., Dhaka
- Chittagong Club Ltd., Chittagong
- Sylhet Station Club, Sylhet
- Balisera Valley Club P.O Kejuricherra (Maulvi Bazar)
- Narayanganj Club, Narayaganj

❖ Uttara Club, Bangaladesh

❖ The Comilla Club, Bangaladesh

❖ Sylhet Club Ltd., Sylhet.

2. NEPAL

- Hotel Shahanshah International
- Sports Club, Dhapasi, Khatmandu

3. DUBAI

- Indian Sports Club
- India Club, Dubai

4. AUSTRALIA

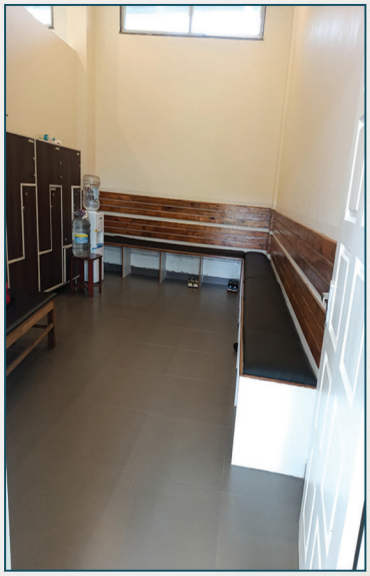
- North Queens Land Club

5. UNITED KINGDOM

- National Liberal Club, London

❖ :- Marks are the new Affiliated Club

SOME NEW DEVELOPMENT IN THE CLUB



Bar Renovation

Construction of wall at Shillong Golf Club

Footpath Construction

Brick Crushing Machine