

# **Annual Report 2021-2022**



**Jaipur Club Ltd.**



**THE FOLLOWING TABLE OUTLINES THE ATTENDANCE OF  
MANAGEMENT COMMITTEE MEMBERS AT MEETINGS  
DURING THE TENURE MARCH-2021 TO AUGUST-2022**

**Total Meetings : 13**

<b>NAME</b>	<b>POST</b>	<b>ATTENDANCE</b>
Shri Anil Vyas	President	12
CA. Sanjay Pabuwal	Vice President	13
Shri Dharmendra Kamthan	Hony. Secretary	13
Shri Vishal Kaushal	Jt. Secretary cum Treasurer	13
Shri Mohan Lal Sardana	Member, Executive Committee	8
Shri Anurag Biyani	Member, Executive Committee	11
Shri Vikas Jain (A)	Member, Executive Committee	13
Ms. Nikita Solanki	Member, Executive Committee	7
Shri Rahul Sharma	Member, Executive Committee	10
Dr. Vivek Gupta	Member, Executive Committee	11
CA. Rajeev Trehan	Member, Executive Committee	11
Shri Sanjeev Lakhara	Member, Executive Committee	12
Er. Ajeet Saxena	Ex-Officio	11

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**MEMBERSHIP**

The membership strength, as on 31.07.2022, is as follows :

Permanent Members	-	810
Life Members	-	399
Honorary Members	-	308
Corporate Members	-	96
Total	-	<u>1613</u>
Quasi Permanent Members	-	14



**JAIPUR CLUB LTD.**  
**WORKING COMMITTEES FOR THE YEAR 2021-23**

<b>S.NO.</b>	<b>PORTFOLIO</b>	<b>EX-OFFICIO</b>	<b>CONVENORS</b>	<b>CO-CONVENORS</b>
1.	<b>PROGRAMME</b>	CA. SANJAY PABUWAL SH. ANURAG BIYANI MS. NIKITA SOLANKI DR. VIVEK GUPTA	MRS. RANOO SRIVASTAVA SH. DINESH RATHI SH. RAKESH JHALANI MRS. SHALINI SHARMA SH. DEEPAK JAIN (A)	SH. SANJAY KABRA SH. RAJEEV LAKHOTIA SH. LOVNEESH KHURANA SH. PRATEEK LUHADIA DR. BHARAT GROVER
2.	<b>CLUB ACCOUNTS/AUDIT/ BALANCE SHEET</b>	CA. SANJAY PABUWAL SH. VISHAL KAUSHAL CA. RAJEEV TREHAN	CA. AMIT GOYAL CA. RAKESH JHALANI CA. R.P. VIJAY CA. ABHISHEK SARAOGI	CA. ANIL SHAH CA. RAJEEV KUMAR CA. N.K. BAGLA
3.	<b>IMPLEMENT ACTION OF MASTER PLAN</b>	SH. ANIL VYAS CA. SANJAY PABUWAL ER. DHARMENDRA KAMTHAN SH. VISHAL KAUSHAL	SH. B.S. SHARMA SH. MAHESH SHARMA SH. DIKSHANT SHARMA SH. SUNIL JAIN SH. ANURAG SHARMA	SH. PRASHANT GUPTA SH. PRATEEK SRIVASTAVA SH. AMIT GOYAL SH. ANSHUMAN SHARMA SH. SURENDRA RATHORE SH. S.M. MATHUR
4.	<b>LEGAL AFFAIRS</b>	SH. ANIL VYAS CA. SANJAY PABUWAL ER. DHARMENDRA KAMTHAN SH. VISHAL KAUSHAL	SH. SANDEEP ARORA SH. NAYAN JOSHI	SH. ASHOK DUBEY SH. MOHAN CHOUDHARY
5.	<b>INCOME TAX &amp; GST</b>	CA. SANJAY PABUWAL SH. VISHAL KAUSHAL CA. RAJEEV TREHAN	CA. NEERAJ RATHORE SH. PANKAJ GHIYA CA. PAWAN PARASHAR SH. ASHISH SHARMA	CA. PANKAJ MALIK CA. RAJEEV TREHAN SH. SATENDRA SINGH CA. DEEPAK GHIYA
6.	<b>KITCHEN &amp; DINING</b>	SH. MOHAN SARDANA SH. ANURAG BIYANI	DR. SAKET MATHUR SH. SURENDRA RATHORE SH. LOVNEESH KHURANA SH. SUNDEEP LOOMBA SH. AMIT JAIN (J-50)	SH. DEEPAK JAIN SH. ANANT GHIYA SH. MANISH DEV SH. VIKRAM SINGH SH. MAHESH SABOO
7.	<b>FOOD FESTIVALS</b>	SH. MOHAN SARDANA SH. ANURAG BIYANI	DR. SAKET MATHUR SH. PRAMOD SOOJI SH. SANJEEV DHAWAN SH. VIVEK JAGWAYAN	SH. SANJAY SARDANA SH. SHAILENDRA KANKARIA SH. KAMAL MAINI



S.NO.	PORTFOLIO	EX-OFFICIO	CONVENORS	CO-CONVENORS
8.	<b>DAY TO DAY SERVICES</b>	MS. NIKITA SOLANKI SH. RAHUL SHARMA SH. SANJEEV LAKHARA	SH. MOHIT KACHOLIA SH. RAJEEV DANGI SH. SUNIL DHADDA SH. PRATEEK LUHADIA (B)	SH. ASHISH SINGHI SH. AMIT JAIN (J-50) SH. SANJEEV DANGAYACH
9.	<b>ART &amp; CULTURE</b>	MS. NIKITA SOLANKI SH. SANJEEV LAKHARA	SH. ATUL JAIN MRS. RANOO SRIVASTAVA SH. SANJAY SARDANA SH. SANDEEP ASTHANA SH. RAJESH SHARMA S/O U.N. SHARMA (S-95)	DR. BHARAT GROVER SH. KAMAL MAINI MRS. SIMMI LOOMBA MS. SHRUTI MEHTA
10.	<b>BAR</b>	SH. VIKAS JAIN (A) SH. RAHUL SHARMA	SH. PURAN AGARWAL SH. PRAMOD K. SOOJI SH. S.N. MEENA SH. ATUL JAIN	SH. SANJAY MADAN SH. VIKRAM SINGH SH. SURENDRA PALAWAT
11.	<b>PUBLICATION/ NEWS LETTER</b>	ER. DHARMENDRA KAMTHAN	SH. DHARAM SARAOGI SH. VIKAS BAJORIA SH. MANAV JOSHI SH. UMESH AGARWAL	SH. DEVENDRA S. SINGHASAN SH. SUNDEEP LOOMBA SH. VIKRAM S. KARIRI SH. VIKAS BAID
12.	<b>WHO'S WHO</b>	SH. ANIL VYAS CA. SANJAY PABUWAL ER. DHARMENDRA KAMTHAN SH. VISHAL KAUSHAL	SH. MAHESH SHARMA SH. DINESH RATHI	SH. RAM BABU GUPTA SH. SUBHASH JAIN
13.	<b>ROOMS</b>	SH. VISHAL KAUSHAL DR. VIVEK GUPTA	SH. VIKAS SHARMA SH. UMESH AGARWAL SH. ANIL BEHL SH. SANJEEV DANGAYACH	SH. RAKESH KHANDELWAL SH. RAKSHIT PODDAR SH. SUDESH SHARMA SH. VIKAS BAID
14.	<b>MAINTENANCE OF CLUB ASSETS</b>	SH. RAHUL SHARMA SH. SANJEEV LAKHARA	SH. GURMUKH SINGH SH. SANJEEV DANGAYACH SH. SUDESH SHARMA SH. VIKASH SHARMA	SH. M.D. PUNJABI SH. DEEPAK MATHUR SH. UMESH AGARWAL SH. SANJAY MADAN
15.	<b>AFFILIATION</b>	SH. VISHAL KAUSHAL SH. RAHUL SHARMA	SH. GURMUKH SINGH SH. ADITYA AGARWAL SH. PARAG KAMANI SH. ARUN CHORDIA	SH. GAGAN PALIWAL SH. ASHISH CHATURVEDI SH. SURESH BAJORIA DR. BHARAT GROVER



S.NO.	PORTFOLIO	EX-OFFICIO	CONVENORS	CO-CONVENORS
16.	<b>LIBRARY</b>	SH. RAHUL SHARMA SH. SANJEEV LAKHARA	MRS. SIMMY LOOMBA MRS. MRIDURA SEN MRS. SHALINI SHARMA	MS. SHILPI DUHAN MS. SHRUTI MEHTA
17.	<b>MUSIC ROOM</b>	SH. SANJEEV LAKHARA CA. RAJEEV TREHAN	DR. SAKET MATHUR DR. K.M. SAHAI DR. R.N. PUROHIT SH. KAMAL MAINI	SH. SUNIL DHADDA MS. POONAM BHATEJA SH. ATAL SHARMA SH. SANJAY MADAN
18.	<b>PRESS &amp; MEDIA</b>	SH. ANIL VYAS CA. SANJAY PABUWAL ER. DHARMENDRA KAMTHAN SH. VISHAL KAUSHAL	SH. SURESH SINGHVI DR. SAKET MATHUR SH. DEEPAK JAIN (A)	MS. SURBHI MISRA SH. PRATEEK LUHADIA SH. SACHIN MATHUR
19.	<b>GENERAL ADMINISTRATION</b>	SH. ANIL VYAS CA. SANJAY PABUWAL ER. DHARMENDRA KAMTHAN SH. VISHAL KAUSHAL	SH. PUKHRAJ JAIN CAPT. G.S. AURORA SH. KEWAL MEHRA DR. SHIVRAJ S. RATHORE	SH. SANDEEP ASTHANA DR. TANMAY KABRA DR. ALOK SOGANI SH. GURPREET AURORA
20.	<b>INTERNAL AUDIT</b>	CA. SANJAY PABUWAL CA. RAJEEV TREHAN	CA. RAKESH JHALANI CA. AMIT GOYAL CA. PAWAN PARASHAR	CA. RAJENDER AGARWAL CA. R.P. VIJAY
21.	<b>MEMBER'S GRIEVANCE COMMITTEE</b>	CA. SANJAY PABUWAL SH. VISHAL KAUSHAL	SH. S.N. MEENA SH. KEWAL MEHRA SH. SANJEEV DHAWAN SH. SUNDEEP LOOMBA CA. RAKESH JHALANI CA. PAWAN PARASHAR	SH. SALIL BHARGAVA SH. ATUL JAIN DR. K.B. SHARMA SH. RAJESH JAIN SH. VAIBHAV KACHOLIA
22.	<b>GYM</b>	SH. ANURAG BIYANI MS. NIKITA SOLANKI	SH. PARAG KAMANI SH. ABHISHEK MISHRA SH. AMAN KHATRI	SH. SUMIT AGARWAL SH. RAHUL RAI SH. SUNIT KUMAR JAIN
23.	<b>HEALTH CLUB</b>	MS. NIKITA SOLANKI SH. RAJEEV TREHAN	SH. DIKSHANT SHARMA SH. S.N. MEENA SH. ANUJ AGARWAL SH. SANJEEV DANGAYACH SH. ANUJ AGARWAL	SH. RAJEEV LAKHOTIA SH. SUNIL RATHORE SH. KUMAR JAGWANI SH. HIMANSHU SHARMA SH. AMAN KHATRI



S.NO.	PORTFOLIO	EX-OFFICIO	CONVENORS	CO-CONVENORS
24.	<b>SWIMMING POOL</b>	SH. ANURAG BIYANI SH. SANJEEV LAKHARA	SH. CHANDRA G. ARORA DR. RAHUL SHARDA DR. ASHWIN KAMDAR DR. NISHIT DHOKA SH. KESHAV BAHETI	DR. SANJAY AGARWAL DR. TANMAY KABRA SH. AMITABH AGARWAL SH. SACHIN MATHUR SH. AKSHAT TIWARI
25.	<b>RESTRO BAR</b>	SH. MOHAN SARDANA DR. VIVEK GUPTA	SH. DINESH RATHI SH. RAKESH JHALANI SH. SANJAY SARDANA SH. DEEPAK JAIN (A)	DR. ALOK BHARDWAJ SH. PRATEEK LUHADIA SH. NIMISH BHUTANI
26.	<b>MEDICAL &amp; STAFF WELFARE</b>	DR. VIVEK GUPTA	DR. G.K. AGARWAL DR. L.C. DHOKA DR. ANJANI K. SHARMA DR. B. LAL GUPTA DR. RAJ KUMAR SHARMA DR. RAJESH GUPTA DR. KISHAN SINGH DR. SANDEEP TANDON DR. ASHWIN KAMDAR	DR. BHARAT GROVER DR. PREETI GOYAL DR. RAJEEV AHUJA DR. TANMAY KABRA DR. BASANT GUPTA DR. DHEERAJ GUPTA DR. ALOK BHARDWAJ DR. VIKRAM AURORA DR. AJAY KAPOOR DR. SHIVANI DHAKA
27.	<b>INFORMATION TECHNOLOGY</b>	SH. VISHAL KAUSHAL SH. MOHAN SARDANA SH. VIKAS JAIN (A)	MRS. RANOO SRIVASTAVA SH. ANUJ SOOD SH. DEEPAK BHUTANI	SH. HARISH BHARGAVA CAPT. ABHINAV MEHRA SH. SANJAY MADAN
28.	<b>INTERNAL SECURITY &amp; CCTV CAMERA</b>	SH. ANIL VYAS CA. SANJAY PABUWAL ER. DHARMENDRA KAMTHAN SH. VISHAL KAUSHAL	SH. S.N. MEENA DR. VIKRAM AURORA SH. ANIL SOLANKI	SH. AMIT MEHERDA SH. SANJEEV DANGAYACH SH. RISHI SHARMA SH. SAMVEG ARORA
29.	<b>HOUSIE</b>	SH. VIKAS JAIN (A) MS. NIKITA SOLANKI	SH. DHARAM SARAOGI SH. SUMEET JAIN MRS. RANOO SRIVASTAVA	SH. SANJAY MADAN SH. HARSH AGARWAL SH. KSHITIJ JAIN
30.	<b>CARDS</b>	SH. ANURAG BIYANI SH. VIKAS JAIN (A)	SH. PURAN MAL AGARWAL	SH. AMARJEET SINGH CHADDA SH. SUBHASH JAIN



S.NO.	PORTFOLIO	EX-OFFICIO	CONVENORS	CO-CONVENORS
31.	<b>PURCHASE COMMITTEE</b>	SH. ANIL VYAS ER. DHARMENDRA KAMTHAN CA. SANJAY PABUWAL SH. VISHAL KAUSHAL	CA. DINESH GOYAL CA. ANIL SHAH CA. RAJEEV TREHAN SH. PRATEEK LUHADIA (B)	CA. RAJENDRA AGARWAL SH. ASHISH SHARMA SH. SANJAY MANGAL (A) SH. ANURAG MEHTA
32.	<b>SCRAP DISPOSAL COMMITTEE</b>	ER. DHARMENDRA KAMTHAN SH. VISHAL KAUSHAL	CAPT. ABHINAV MEHRA SH. PARAG PATNI SH. SUNIL SHARDA	CA. NARENDRA BAGLA SH. SHAILENDRA KANKARIA SH. ADITYA AGARWAL
33.	<b>CENTRAL STORES</b>	CA. SANJAY PABUWAL SH. V ISHAL KAUSHAL SH. MOHAN SARDANA SH. RAHUL SHARMA	SH. SANJAY SARDANA SH. SUNDEEP LOOMBA SH. JUGAL AGARWAL	SH. AMIT MALPANI SH. SACHIN CHOUDHARY SH. DEEPAK GHIYA
34.	<b>RAILWAY AFFAIRS</b>	SH. ANIL VYAS CA. SANJAY PABUWAL ER. DHARMENDRA KAMTHAN SH. VISHAL KAUSHAL	SH. MAHESH SHARMA SH. PUKHRAJ JAIN SH. KEWAL MEHRA	SH. SURESH SINGHVI SH. ANIL SOLANKI SH. GURMUKH SINGH
35.	<b>ENERGY CONSERVATION &amp; AUDIT</b>	SH. VIKAS JAIN (A) SH. RAHUL SHARMA	SH. VINAY GUPTA SH. ANUJ SOOD SH. RAJ KUMAR BABUTTA SH. RAJESH SHARMA (S-95)	SH. SUDESH SHARMA SH. SALIL BHARGAVA
36.	<b>WEBSITE DEVELOPMENT</b>	SH. VISHAL KAUSHAL DR. VIVEK GUPTA	DR. BASANT GUPTA SH. AMIT SINGHAL	SH. SAMARTH SHARMA SH. AMIT JAIN (J-50) SH. MAHESH SABOO
37.	<b>SPORTS</b>	SH. VISHAL KAUSHAL		
	<b>CRICKET</b>	SH. MOHAN SARDANA	SH. AMIT MEHERDA SH. SALIL BHARGAVA SH. VIKRAM SINGH	SH. SANJAY SARDANA SH. KARAN RATHI SH. ANUJ BHAGERIA
	<b>COACH</b>	SH. PEEYUSH SHARMA		
	<b>MANAGER</b>	SH. ATUL JAIN		
	<b>CAPTAIN</b>	SH. DIKSHANT SHARMA		
	<b>VICE CAPTAIN</b>	SH. AMIT MEHARDA		



<b>S.NO.</b>	<b>PORTFOLIO</b>	<b>EX-OFFICIO</b>	<b>CONVENORS</b>	<b>CO-CONVENORS</b>
	<b>SQUASH</b>	SH. VIKAS JAIN	SH. GURMUKH SINGH SH. SAMVEG ARORA SH. RAKESH BAHETI SH. AMAN KHATRI	SH. VEDANT LOYALKA SH. SAMARTH SHARMA SH. ANKOORH AGARWAL
	<b>BADMINTON</b>	SH. VISHAL KAUSHAL	SH. SANJAY KABRA SH. RAMESH AGARWAL SH. PANKAJ SHARMA SH. SANJEEV MALHOTRA	SH. ANUJ BHAGERIA SH. SUSHIL JAJOO SH. RAJESH KABRA
	<b>TENNIS</b>	SH. ANURAG BIYANI	SH. SANJEEV DHAWAN SH. ANSHUMAN SHARMA	SH. RAVI GOENKA SH. PRASHANT TAK
	<b>BILLIARDS</b>	MS. NIKITA SOLANKI	SH. SUNIL SHARDA SH. PARAG PATNI CAPT. ABHINAV MEHRA	DR. ALOK SOGANI SH. HIMANSHU SHARMA SH. UDIT KASERA
	<b>CHESS</b>	SH. SANJEEV LAKHERA	SH. DEEPAK MATHUR SH. SANJAY SHARMA	SH. ANURAG MEHTA SH. SANJAY SARDANA
	<b>CARROM</b>	CA. RAJEEV TREHAN	SH. AMIT JAIN (J-50) SH. AMIT MALPANI	SH. PRATEEK LUHADIA SH. RAJESH SHARMA S/O SH. U.N. SHARMA (S-95)
	<b>TABLE TENNIS</b>	DR. VIVEK GUPTA	DR. RAJESH GUPTA SH. DEEPAK SOGANI SH. RAVI GOENKA	SH. SIDDHARTH TOTUKA SH. RAJESH SHARMA (S-95) SH. ADITYA AGARWAL
	<b>DARTS</b>	MS. NIKITA SOLANKI	SH. SUNIL SOLANKI SH. SANDEEP ASTHANA	SH. SHAILENDRA KANKARIA SH. PEEYUSH SHARMA
38.	<b>CHIEF CO-ORDINATOR TOURNAMENT</b>	SH. HEMANSHU SEHGAL SH. ATUL JAIN SH. ANSHUMAN SHARMA		
39.	<b>CHIEF CO-ORDINATOR SPORTS</b>	SH. VINOD MATHUR SH. SANJAY VYAS DR. NARESH SHARMA		





S.NO.	PORTFOLIO	EX-OFFICIO	CONVENORS	CO-CONVENORS
40.	<b>CO-ORDINATOR SPORTS</b>	SH. PEEYUSH SHARMA SH. YOGESH GOEL SH. ANSHUMAN SHARMA SH. SANJAY KABRA SH. SALIL BHARGAVA		
41.	<b>TOURNAMENT COMMITTEE</b>	SH. RAVI GOENKA SH. AMAN KHATRI SH. SANDEEP ASTHANA SH. MANISH BAGLA SH. ANUJ BHAGERIA		
42.	<b>SPORTS CARNIVAL</b>	SH. HEMANSHU SEHGAL SH. ATUL JAIN	SH. SUNIL SOLANKI SH. KARAN RATHI	SH. UDIT KASERA SH. VEDANT LOYALKA
43.	<b>YOGA</b>	SH. VIKAS JAIN (A)	SH. ANIL MAHAJAN SH. MAHESH KHETAN	MS. POONAM BHATEJA MS. SHRUTI MEHTA
44.	<b>MAINTENANCE OF HOUSE KEEPING AND SAFETY</b>	SH. VIKAS JAIN (A)	CA. PAWAN PARASHAR	SH. AMIT MALPANI SH. NIMESH BHUTANI
45.	<b>COVID CONTROL</b>	SH. VIKAS JAIN (A)	CA. PAWAN PARASHAR	SH. AMIT MALPANI SH. NIMESH BHUTANI
46.	<b>CHILD PROTECTION</b>	MS. NIKITA SOLANKI	SH. GURMUKH SINGH	MRS. SHALINI SHARMA MS. SHILPI DUHAN



### SCREENING COMMITTEE

SH. DINESH AGARWAL (A)

SH. SANJEEV SHARDA

CA. DINESH KUMAR GOYAL

### DISCIPLINARY COMMITTEE

SH. ASHOK AGARWAL

SH. R.K. PARNAMI

SH. SUNIL MATHUR

SH. SANDEEP ARORA

SH. PUKHRAJ JAIN

SH. ANIL RAO

DR. B.L. CHOUDHARY

SH. KEWAL MEHRA

SH. S.C. BAIRATHI

### ADVISORY COMMITTEE

DR. J.P. KABRA

SH. B.S. SHARMA

SH. R.K. PARNAMI

SH. BHAG CHAND JAIN

SH. M.L. SINGHAL

SH. PANKAJ GHIYA

SH. C.P. AGROYA

SH. ASHOK BAHETI

SH. PUKHRAJ JAIN

SH. H.P. KUCHHAL

SH. SHER SINGH JAIN

SH. DINESH RATHI

SH. RAM AVTAR AGARWAL

SH. SANJAY BAHETI

SH. R.P. JAIN

SH. SURENDRA MATHUR

SH. SANDEEP ARORA

SH. M.D. PUNJABI

DR. SATISH BHARDWAJ

SH. GHANSHYAM AGARWAL

ER. AJEET SAXENA

SH. ASHOK AGARWAL

### REFORMS & IMPLEMENTATION COMMITTEE

SH. KEWAL MEHRA

SH. SANJEEV DHAWAN

SH. D.D. AGARWAL

SH. NIRANJAN SARAWGI

SH. M.M. PUROHIT

SH. SANJAY BAHETI

SH. PANKAJ SHARMA

SH. O.P. AGARWAL

SH. BINOD KASERA

SH. ANIL SOLANKI

SH. SURESH JAIN

SH. ARVIND TIWARI



### **FINANCE & BUDGETING COMMITTEE**

SH. N.K. KOTHARI

CA. PAWAN PARASHAR

CA. O.P. VYAS

CA. RAKESH JHALANI

CA. AMIT GOYAL

CA. VIJAY GOYAL

CA. PANKAJ MALIK

CA. N.K. BAGLA

CA. R.P. VIJAY

CA. RAJEEV KUMAR

### **SPONSORSHIP COMMITTEE**

SH. DINESH AGARWAL

SH. PURAN AGARWAL

SH. SUDESH SHARMA

SH. AMIT MEHARDA

SH. N.S. RAJAWAT

SH. ATUL JAIN

SH. S.N. MEENA

### **HOUSEKEEPING / GAD**

SH. GURMUKH SINGH

SH. SANJAY SARDANA

SH. MAHESH SABOO

SH. JAI MANGAL

SH. SANJAY MADAN



## ANNUAL REPORT

On behalf of the Managing Committee of Jaipur Club Ltd. I welcome you all to this 131th Annual General Meeting of JCL.

I would like to thank all the Members for electing me third time as the Honorary Secretary JCL on 7th March, 2021. The Managing Committee examined the various needs of the Club and accordingly sorted it out their priority.

Managing the Club affairs wouldn't have been possible without the unwavering support of my colleagues of the Management Committee, and I am extremely grateful to them, especially our **President Shri Anil Vyas**, whose invaluable experience in handling the Club affairs guided us throughout the year. All the Executive Committee members worked very hard to do justice to the portfolios given to them.

### IMPLEMENTATION OF MASTER PLAN

The EGM approved the master plan of the Club in its meeting held on dated 20.05.2017. After this, the maps were got prepared and were submitted to Jaipur Nagar Nigam for its approval. Jaipur Nagar Nigam, vide its letter dated 01.01.2020, approved the maps for the construction. Jaipur Club has deposited the requisite fee amount Rs. 20,32,562/-. After the approval of the maps by Jaipur Nagar Nigam, a walkthrough and a model was prepared as per the Management Committee's decision. The walkthrough and letter of approval were sent through e-mail, whatsapp and Newsletter

to the club members. Due to Covid-19, further process of preparing drawings etc. could not take up, but since now the pandemic has subsided, the activities related were taken up for construction. We prepared the tentative BOQ (Bill of quantity) for the first phase of construction. We form a Techno-Commercial Bid Evaluation Committee, which is authorized to further process the final tender document, BOQ submitted by Architect etc. and finalize the tender after receiving the BIDs.

Other than the Management Committee, the following members were constitute the Techno-Commercial Bid Evaluation Committee : **Er. B.S. Sharma, Er. S.M. Mathur, Er. Ajeet Saxena, Er. Dharmendra Kamthan, Shri Anshuman Sharma – Architect, CA. Amit Goyal, Shri Sunil Jain and Shri Dikshant Sharma.**

A tender for the first phase of construction as per the approved maps by Nagar Nigam was published in the leading newspapers i.e., Rajasthan Patrika, Danik Bhaskar and Times of India on dated 01.04.2021. The last date of submission of tender document (RFP for expansion of Jaipur Club B-block building, Jaipur on item rate mode) was 23.06.2021 at 5:00 pm. We have received the 8 tenders within the time limit.

The Master Plan bid evaluation committee, after going through all the technical and financial processes and the negotiation, Committee unanimously decided to award the tender to M/s Sanchar Infratech Private Limited as he is the lowest bidder after final negotiations.



We are pleased to inform you that due to negotiation, the Club had saved Rs. 31,49,414/- (Rupees Thirty One Lakhs Forty-Nine Thousand Four Hundred Fourteen) in the project cost.

We thanked all the Committee members for their untiring efforts and sparing valuable time from their busy schedule for finalizing the tender.

The **foundation stone laying ceremony** was done on **10th September 2021** which was attended by a large number of members.

Since then construction work is in full swing and up-to-date we have cast the Banquet hall roof and its other parts

### **Financial Management for the Year (i.e. 1st April 2021 to 31st March, 2022)**

During the Year ending 31st March, 2022, the operational results of the Club have generated a net surplus of Rs. 17.63 lakhs. There is an overall increase in corpus fixed deposit with banks amounting to Rs. 1.66 Crore during the year. Apart from that, payment of Rs. 12 Lakhs was made to members who opted for VRS out of surplus of the year. **CA. Sanjay Pabuwal, Shri Vishal Kaushal** and **CA. Rajeev Trehan** deserve a mention for helping me in his financial management.

### **ROOMS**

The Managing Committee visited the residential rooms on both the floors and found few rooms needed renovation. Thanks to Joint Secretary **Shri Vishal Kaushal** and **Dr. Vivek Gupta**, Ex-officio

Rooms for taking up the challenge of renovating them in a low budget.

### **TOILETS**

The Committee chalked out the areas which require immediate attention. First, toilet has been repaired and renovated. I would like to thank our **Ex-officio Ms. Nikita Solanki** and **Shri Rahul Sharma** for their untiring efforts to renovate toilets.

### **KITCHEN**

We have completed the renovation of the kitchen and given it a new look. Now this will also help in giving quick service. We thank Joint Secretary **Shri Vishal Kaushal**, **Ex-officio Kitchen Shri Mohan Lal Sardana** and **Shri Anurag Biyani** for spending their valuable time on kitchen renovation work.

We are greatly encouraged by the feedback we are getting on the improved quality of food. **Shri Mohan Lal Sardana** and **Shri Anurag Biyani**, **Ex-officio Kitchen** have continued to provide newer items of culinary delight.

### **BAR**

**Shri Vikas Jain** and **Shri Rahul Sharma**, they have managed the bar admirably. During the term many schemes for the members' benefit were offered to keep up the members' spirits high!

### **SPORTS**

We are happy to inform you that by the efforts of our **Ex-officio Tennis Mr. Anurag Biyani** along with tennis coaches Jaipur Club for the first time in its history organized an Under-14 AITA Ranking



Tournament at Jaipur Club Tennis courts. **Shri Vishal Kaushal, Shri Anurag Biyani** and their team deserve all appreciation for their efforts in organizing the tournament.

### TENNIS CLAY COURT

Jaipur Club members have increased in the past few years the demand for playing tennis has also increased. The Club converted the grass court into clay courts. This will encourage the tennis playing activity in the club and help Jaipur Club organize National / International tournaments.

### CARD ROOM

Renovation work of the card room has been done. Card Room brings you a new look. You will all be mesmerized to see its interior. Thanks to our President **Shri Anil Vyas** for to show us the way.

### GYM

Due to construction, our Gym is shifted to the new sports wing, the whole work was done under the guidance of **Mr. Anurag Biyani** and **Ms. Nikita Solanki**. A word of appreciation to them for giving their valuable input and time in getting the works completed.

### LAWN RELAY

We relaid the lawn of Jaipur Club because the existing grass was not coming properly, so we first removed the old soil and put the fertile and good soil, which was being removed from the lawn tennis field in the lawn area. Thanks to **Shri Rahul Sharma** and **Shri Sanjeev Lakhara** for their untiring effort.

### NEW CROCKERY

We bought the new crockery for our restaurant. We want to be innovative with your tableware. This crockery will be easy to work with for any meal and with any decor and are completely innovative and unique. Thanks to **Ms Nikita Solanki** for the same.

### CLUB ACCOUNTS AND AUDIT

I am highly grateful to **Vice President CA. Sanjay Pabuwal** and **Ex-officio CA. Rajeev Trehan** for keeping the accounts in a very professional manner. **Shri Vishal Kaushal Joint Secretary cum Treasurer** deserves an applause as well.

### MAINTENANCE OF CLUB ASSETS

I would like to extend my gratitude to **Shri Rahul Sharma** and **Shri Sanjeev Lakhara**, whose efforts kept the Club's assets properly maintained for the use of members and their guests.

### CLUB STAFF

Our staff is an honest hardworking lot. From behind curtains, they have, with their diligence, actually made things work to the members' satisfaction.

### WORTHY MEMBERS

Our enthusiasm to take our Club to newer heights has been bolstered by each one of our worthy members. Your encouragement, guidance and honest feedback have given a tremendous fillip to our endeavours.

**(Dharmendra Kamthan)**  
*Hony. Secretary*



## INDEPENDENT AUDITOR'S REPORT

To,  
**The Members,  
Jaipur Club Ltd.  
Jaipur**

### **Opinion**

We have audited the financial statements of M/S **JAIPUR CLUB LTD** (the entity), which Comprise the balance sheet as at 31st March 2022 and the Profit and Loss for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with applicable Laws.

### **Basis for Opinion**

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

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

Management is responsible for the preparation of the financial statements in accordance with applicable Law and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

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

Those charged with governance are responsible for overseeing the entity'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.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism 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, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

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 entity'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 entity to cease to continue as a going concern.

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

**For N.S. Rathore & Co.**  
Chartered Accountants

**(N.S. VYAS)**  
Partner  
M.No. 10937

Place : JAIPUR  
Date : 04-07-2022  
UDIN: 22010937ANIAVH9029 N.S. VYAS





## NOTES ON ACCOUNTS

1. The accounts are prepared under the historic cost convention on accrual basis and going concern concept as per the mandatory accounting standards.
2. Depreciation has been provided as per the rates provided in the Income Tax Rules, 1962 in the Books of Accounts, Value of Fixed Assets has been stated at WDV less Depreciation for the current year.
3. Method of valuation of closing stock is at cost.
4. All the income and expenses are generally recognized on accrual basis.
5. Previous years figures have been regrouped wherever necessary to conform to current years classification.
6. That the Current Assets and Advances are approximately the value situated if realized in the ordinary course of business timeless otherwise stated. Provisions for all liabilities are adequate and are not in excess/shortage of the amount reasonably necessary.
7. That as per letter of North Western Railway, there is a amount due amounting to Rs. 7, 72, 79,471/- towards license fee up to 31.03.23 from the club but there is no provision is made in the Books of Accounts.

**For N.S. Rathore & Co.**  
Chartered Accountants

**(N.S. VYAS)**  
Partner

M.No. - F-10937

Place : Jaipur

Date : 04-07-2022

UDIN : 22010937ANIAVH9029



## BALANCE SHEET AS ON 31ST MARCH, 2022

Figures as on 31.03.2021	FUNDS & LIABILITIES		Figures as on 31.03.2022
	<b>FUND A/C:</b>		
17,04,24,012.48	RESERVE & SURPLUS:		
	BALANCE B/F	17,04,24,012.48	
ADD :	LIFE MEMBERSHIP	: 1,32,00,000.00	
	PERMANENT MEMBERSHIP	: 10,05,000.00	
	Q.P. MEMBERSHIP	: 3,00,000.00	
	TRANSFER MEMBERSHIP	: 5,00,000.00	
LESS :	V.R.S. TO MEMBERS	12,00,000.00	1,38,05,000.00
			<b>18,42,29,012.48</b>
	<b>BUILDING FUND :</b>		
19,18,94,891.00	BALANCE B/F	19,18,94,891.00	
	ADD: FROM LIFE MEMBERS	: 1,78,50,000.00	
	FROM CORPORATE MEMBERS	: 0.00	1,78,50,000.00
			<b>20,97,44,891.00</b>
	<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		
	<b>SUNDRY CREDITORS:</b>		
14,47,971.00	FOR EXPENSES	: 43,45,406.00	
19,70,397.25	FOR OTHERS	: 32,60,878.93	
2,32,920.00	ADVANCE FOR ROOMS / LAWNS	: 2,93,361.00	78,99,645.93
<u>7,58,442.25</u>	OTHER LIABILITIES & TDS	: 5,33,626.53	<b>5,33,626.53</b>
<u>36,67,28,633.98</u>			<b>40,24,07,175.94</b>



## BALANCE SHEET AS ON 31ST MARCH, 2022

Figures as on 31.03.2021	PROPERTIES & ASSETS	Figures as on 31.03.2022
	<b><u>FIXED ASSETS</u></b>	
3,23,57,160.25	AS PER SCHEDULE 'A' :	<b>4,53,24,676.35</b>
	<b><u>CURRENT ASSETS</u></b>	
41,29,540.37	STOCK IN HAND :	<b>29,80,323.10</b>
65,69,350.62	RECEIVABLES (TDS AND OTHERS) :	<b>90,62,996.57</b>
	<b><u>SUNDRY DEBTORS:</u></b>	
21,26,736.18	MEMBERS :	20,04,314.25
71,81,992.68	OTHERS / SPONSOR'S :	68,56,298.23
		<u>88,60,612.48</u>
	<b><u>CASH &amp; BANK BALANCES</u></b>	
1,02,188.00	CASH IN HAND :	1,31,705.00
23,13,09,917.22	FIXED DEPOSIT WITH BANK (FDR'S)-CORPUS :	24,78,83,778.72
1,96,83,014.00	FIXED DEPOSIT WITH BANK (FDR'S)-GENERAL :	2,24,35,685.70
19,91,524.65	BALANCE WITH BANK (AU-SB) :	2,87,969.10
3,10,605.81	BALANCE WITH BANK (SBI-CA) :	9,24,257.76
1,35,367.26	BALANCE WITH BANK (YES-SB) :	1,04,738.81
4,07,565.08	BALANCE WITH BANK (IDBI-SB) :	2,14,738.08
-	BALANCE WITH BANK (HDFC-SB) :	45,15,111.00
10,11,399.70	BALANCE WITH BANK (KOTAK-SB) :	5,64,578.98
		<u>27,70,62,563.15</u>
	<b><u>LOANS AND ADVANCES</u></b>	
	<b><u>ADVANCES:</u></b>	
1,95,340.98	TO STAFF :	7,68,024.98
6,95,000.00	TO OTHERS :	5,31,000.00
		<u>12,99,024.98</u>
	<b><u>SECURITY DEPOSITS:</u></b>	
13,43,265.00	WITH GOVT. :	13,69,726.00
1,06,205.00	WITH OTHERS :	1,06,205.00
		<u>14,75,931.00</u>
	<b><u>PREPAID EXPENSES:</u></b>	
2,35,000.00	CLUB BAR LICENCE FEE :	2,15,000.00
		<u>2,15,000.00</u>
	<b><u>INCOME &amp; EXPENDITURE A/C</u></b>	
5,88,22,990.92	BALANCE AS ON 01-04-2021 :	5,68,37,461.18
(32,81,905.74)	LESS : SURPLUS FOR THE YEAR 2021-2022 :	(17,62,824.87)
12,96,376.00	ADD : INCOME TAX PAID FY 2020-21 :	10,51,412.00
		<u>5,61,26,048.31</u>
<u>36,67,28,633.98</u>		<u><b>40,24,07,175.94</b></u>

In terms of our separate report of even date annexed hereto.

for **N.S. RATHORE & COMPANY**  
Chartered Accountants

Place : Jaipur  
Date : 04.07.2022

**N.S. VYAS**  
Partner



## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2022

Figures for the year 2020-21	EXPENDITURE	Figures for the year 2021-22
51,27,822.82	To Opening Stock	41,29,540.37
	<u>To Purchases</u>	
94,00,546.50	Dinner, Refreshment & Kitchen	1,91,66,130.53
37,05,760.61	Liquor (IMFL)	90,17,585.36
5,040.00	Sports Goods	8,126.00
	<u>To Establishment Expenses</u>	2,81,91,841.89
1,69,30,273.00	Salary & Wages	1,92,05,982.00
12500.00	Donation	
4,151.00	Software Development Charges	47,261.00
7,21,335.00	Fuel & Gas	19,20,849.00
1,00,280.00	Conveyance	2,31,490.00
28,10,320.00	Elect. & Water Charges	47,60,099.00
4,91,221.00	Garden Up Keep	4,76,293.00
6,180.00	Wastage	10,662.00
-	Uniform & Liveries	3,37,102.00
3,23,762.00	Covid Prevention Expenses	1,49,471.00
9,90,570.00	Room Expenses	19,73,253.00
2,13,196.00	Printing & Stationary	6,30,007.00
2,16,833.00	AGM / EGM Expenses	8,360.00
4,14,251.10	Postage, Telephone & Telegram	3,55,174.62
11,000.00	Audit Fee	11,000.00
2,45,000.00	Club Bar Licence Fee	2,20,000.00
1,69,480.00	Legal & Professional Exp.	64,750.00
1,62,936.00	Miscellaneous Exp.	1,36,754.00
79,174.00	Bank Charges & Commission	1,91,010.39
6,08,970.56	Staff Welfare	10,16,031.89
2,29,126.00	Ground Rent, Rate & Taxes	1,15,826.00
67,902.00	Insurance	74,824.00
1,162.00	Identity Card Expenses	7,064.00
34,791.00	Office Expenses	64,822.00
1,19,354.00	Service Tax / Income Tax / GST	2,79,303.00
2,45,070.00	Advertisement Expenses	3,41,777.00
-	Senior Citizen Discount	8,526.00
5,43,876.00	Bar Expenses	11,42,204.00
		3,37,79,895.90
3,73,819.00	<u>Functions / Festivals</u>	18,40,465.72



## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2022

Figures for the year 2020-21	INCOME	Figures for the year 2021-22
	<b><u>By Sales</u></b>	
1,23,08,107.26	Dinner, Refreshment & Kitchen	2,82,48,263.31
74,33,963.10	Liquor (IMFL)	1,55,22,107.79
13,553.02	Sports Goods	<u>13,156.62</u>
		<b>4,37,83,527.72</b>
	<b><u>By Subscription Etc.</u></b>	
24,04,120.00	Monthly Subscription	24,34,920.00
3,46,200.00	Annual Subscription	3,40,600.00
8,55,840.34	Guest Charges	<u>25,43,459.10</u>
		<b>53,18,979.10</b>
	<b><u>By Room / Lawn Charges</u></b>	
29,78,808.55	Room Rent Income	72,00,849.00
5,61,841.72	Lawn Rent Income	<u>10,86,990.00</u>
		<b>82,87,839.00</b>
	<b><u>By Sundry Incomes</u></b>	
1,75,54,598.74	Interest Received from Bank FDRs	1,72,82,837.06
6,09,397.83	Interest Received from Saving Bank A/c	4,66,728.00
11,95,125.50	Sponsorship / Advertisement Income	21,52,251.00
2,92,898.36	Misc. Income	5,94,746.70
1,55,413.00	Discount Received	<u>4,51,540.00</u>
		<b>2,09,48,102.76</b>
2,27,443.00	<b><u>Function &amp; Festivals</u></b>	<b>3,89,117.57</b>



## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2022

Figures for the year 2020-21	EXPENDITURE	Figures for the year 2021-22
	<b><u>Games And Sports</u></b>	
0.00	Billiards	425.00
1,08,106.00	Squash	1,04,575.00
6,200.00	Badminton	58,538.00
6,110.00	Card	28,548.00
87,422.00	Tennis	1,96,925.00
3,78,565.00	Cricket	4,11,798.00
43,644.00	Gym	1,25,112.00
1,200.00	Health Club	8,693.00
84,000.00	Yoga Center	73,695.00
-	Karaoke	3,380.00
7,833.00	Saloon / Barber	-
		<b>10,11,689.00</b>
	<b><u>Tournaments</u></b>	
43297.00	Cricket Tournament President X1 V/S Sec XI	8,600.00
2,660.00	Cricket	-
15000.00	Tennis Tournament	22,400.00
		<b>31,000.00</b>
	<b><u>Repairs/ Renovation/Maintenance</u></b>	
4,68,367.00	Building	86,03,648.00
82,692.00	Furniture & Fixture	3,09,352.00
1,14,215.00	Electricals	5,19,765.00
10,400.00	Computer System	20,417.00
2,665.00	EPBX	-
2,04,836.00	Annual Maintenance	3,33,916.00
		<b>97,87,098.00</b>
37,43,593.00	<b><u>Depreciation</u></b>	<b>34,93,435.90</b>
32,81,905.74	Excess of Income Over Expenditure transferred to Balance Sheet.	17,62,824.87
<b><u>5,30,58,413.33</u></b>		<b><u>8,40,27,791.65</u></b>



## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2022

Figures for the year 2020-21	INCOME	Figures for the year 2021-22
	<b><u>Games &amp; Sports</u></b>	
28,976.00	Billiards	50,550.68
2,90,830.00	Squash	2,73,215.98
6,53,251.50	Badminton	5,96,830.86
74,520.00	Card	1,52,394.16
3,06,155.04	Tennis	5,28,047.82
3,48,109.94	Cricket	3,95,458.28
5,592.00	Table Tennis	9,232.96
2,19,392.00	Gym	2,35,455.48
8,117.00	Health Club	31,616.82
18,920.02	Yoga Center	25,122.88
1,686.34	Karaoke	5,862.60
10,588.70	Saloon / Barber	<u>16,113.88</u>
		<b>23,19,902.40</b>
	<b><u>Tournaments</u></b>	
25424.00	Cricket Tournament President XI V/S Sec XI	-
41,29,540.37	Closing Stock (Valued at cost and certified by the Managements)	29,80,323.10

5,30,58,413.33

8,40,27,791.65

In terms of our separate report of even date annexed hereto.

for N.S. RATHORE & CO.  
Chartered Accountants

Place : Jaipur  
Date : 04.07.2022

N.S. VYAS  
Partner

**JAIPUR CLUB LIMITED, JAIPUR**

Schedule 'A'

**STATEMENT OF DEPRECIATION ON FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH, 2022**

S. No.	Fixed Assets	WDV as on 01.04.2021	During the year		Total Assets	Depreciation for the year	WDV as on 31.03.2022
			Addition	Disposal			
1.	AIR CONDITIONER & COOLER A/C (F.I.)	1222053.97	0.00	0.00	1222053.97	183308.00	1038745.97
2.	ANNEXEE HALL	247510.83	0.00	0.00	247510.83	24751.00	222759.83
3.	ATTENDANCE MACHINE	38703.73	0.00	0.00	38703.73	5806.00	32897.73
4.	BADMINTON HALL (NEW)	1202934.10	0.00	0.00	1202934.10	120293.00	1082641.10
5.	BILLIARD HALL	27563.31	0.00	0.00	27563.31	2756.00	24807.31
6.	BILLIARD TABLE	41648.21	0.00	0.00	41648.21	4165.00	37483.21
7.	BOOM BARRIER / MEMBERS ENTRY MACHINE	255037.60	0.00	0.00	255037.60	38256.00	216781.60
8.	BOWLING MACHINE (F.A.)	45729.92	0.00	0.00	45729.92	6859.00	38870.93
9.	BUILDING (MAIN) CLUB F.I.	8800088.16	0.00	0.00	8800088.16	880009.00	7920079.16
10.	CAMERA CC TV (F.A)	405524.32	0.00	0.00	405524.32	60829.00	344695.33
11.	CARD ROOM	119150.12	0.00	0.00	119150.12	11915.00	107235.06
12.	CARROM BOARD	6030.22	0.00	0.00	6030.22	603.00	5427.22
13.	CEILING FAN / PEDESTAL FAN	34801.60	9000.00	0.00	43801.60	5895.00	37906.60
14.	CHABOOTARA	257146.43	0.00	0.00	257146.43	25715.00	231431.43
15.	CHILDREN PARK MULTIPLAY SYSTEMS (F.A)	59055.89	0.00	0.00	59055.89	8858.00	50197.89
16.	COFFEE MACHINE	8268.28	0.00	0.00	8268.28	1240.00	7028.28
17.	COMPUTER SYSTEM A/C	59621.58	399310.00	0.00	458931.58	113831.00	345100.58
18.	CORD LESS PHONE / MOBILE PHONES	73817.16	96564.00	0.00	170381.16	22232.00	148149.16
19.	CRICKET CENTRE	301049.99	0.00	0.00	301049.99	30105.00	270944.99
20.	DISHWASHER MACHINE (GLASS WASHING)	78266.00	0.00	0.00	78266.00	11740.00	66526.00
21.	ELECTRICAL APPLIANCES	145928.48	0.00	0.00	145928.48	21889.00	124039.48
22.	ELECT.&WATER INSTALLATION	115789.85	0.00	0.00	115789.85	17368.00	98421.85
23.	EPBAX SYSTEM	60085.30	0.00	0.00	60085.30	9013.00	51072.30
24.	FIRE EXTINGUISHER	269083.57	0.00	0.00	269083.57	40363.00	228720.57
25.	FURNITURE & FIXTURE A/C	2104340.60	332632.00	0.00	2436972.60	231266.00	2205706.60



**JAIPUR CLUB LIMITED, JAIPUR**

Schedule 'A'

**STATEMENT OF DEPRECIATION ON FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH, 2022**

S. No.	Fixed Assets	WDV as on 01.04.2021	During the year		Total Assets	Depreciation for the year	WDV as on 31.03.2022
			Addition	Disposal			
26.	GENERATOR SET	44636.82	0.00	0.00	44636.82	6696.00	37940.82
27.	GYMNASIUM	1112065.53	0.00	5000.00	1107065.53	166060.00	941005.53
28.	KITCHEN EQUIPMENTS	149012.91	356596.00	0.00	505608.91	32731.00	472877.91
29.	LAWN MOVER	11472.15	0.00	0.00	11472.15	1721.00	9751.15
30.	LIFT SYSTEM	274079.62	0.00	0.00	274079.62	41112.00	232967.62
31.	METAL & UTENSILS A/C	358394.60	81820.00	0.00	440214.60	39930.00	400284.60
32.	NEW BARBER SHOP	784769.50	0.00	0.00	784769.50	78477.00	706292.50
33.	NEW COFFEE BAR	269695.88	0.00	0.00	269695.88	26970.00	242725.88
34.	NEW ROOMS (AT 2ND FLOOR)	4075510.22	0.00	0.00	4075510.22	407551.00	3667959.22
35.	NEW YOGA CENTER	53262.13	0.00	0.00	53262.13	5326.00	47936.13
36.	PRESSING ROLLER MOTORISED SOIL (F.A.)	46913.27	0.00	0.00	46913.27	7037.00	39876.27
37.	PROJECTOR SCREEN (F.I.)	10350.75	0.00	0.00	10350.75	1553.00	8797.75
38.	RECORD PLAYER (SOUND SYSTEM)	68189.45	0.00	0.00	68189.45	10228.00	57961.45
39.	REFRIGERATOR / COLD STORAGE	665885.72	0.00	83500.00	582385.72	87358.00	495027.72
40.	ROOF TOP RESTAURANT / RESTO BAR	3201434.16	0.00	0.00	3201434.16	320143.00	2881291.16
41.	SQUASH COURT (GLASS BACK) OLD & NEW	858430.96	0.00	0.00	858430.96	85843.00	772587.96
42.	SQUASH COURT (WOODEN)	71853.70	0.00	0.00	71853.70	7185.00	64668.70
43.	SWIMMING POOL	848905.64	0.00	0.00	848905.64	84891.00	764014.64
44.	TANDOOR A/C	17455.73	0.00	0.00	17455.73	2618.00	14837.73
45.	TELEVISION & DISH T.V.A/C	202714.64	0.00	0.00	202714.64	30407.00	172307.64
46.	TENNIS COURT (LAWN & CLAY)	307046.87	460000.00	0.00	767046.87	76705.00	690341.87
47.	TRANSFORMER / GENERATOR ROOM	124232.28	0.00	0.00	124232.28	18634.84	105597.44
48.	TREADMILL BODY LINE FITNESS	101807.53	0.00	0.00	101807.53	15271.00	86536.53
49.	TUBE WELL INSTALATION	50086.28	0.00	0.00	50086.28	7513.00	42573.28
50.	WATER COOLER A/C	100603.37	21300.00	0.00	121903.37	16689.00	105214.37

**JAIPUR CLUB LIMITED, JAIPUR**

Schedule 'A'

**STATEMENT OF DEPRECIATION ON FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH, 2022**

S. No.	Fixed Assets	WDV as on 01.04.2021	During the year		Total Assets	Depreciation for the year	WDV as on 31.03.2022
			Addition	Disposal			
51.	WATER FALL SYSTEM	171440.56	0.00	0.00	171440.56	17144.06	154296.50
52.	WATER SOFTENER FILTER PLANT	63954.72	0.00	0.00	63954.72	9593.00	54361.72
53.	WATER TANK	42045.73	0.00	0.00	42045.73	4205.00	37840.73
54.	WEIGHING SCALE	11726.78	0.00	0.00	11726.78	1759.00	9967.78
55.	WELL / TUBE WELL (F.A.)	20130.53	0.00	0.00	20130.53	3020.00	17110.53
56.	W.I.P.NEW MASTER PLAN BUILDING A/C	2259823.00	14792230.00	0.00	17052053.00	0.00	17052053.00
<b>TOTAL</b>		<b>32357160.24</b>	<b>16549452.00</b>	<b>88500.00</b>	<b>48818112.24</b>	<b>3493435.90</b>	<b>45324676.35</b>



## EVENTS LIST 2021-22

S.NO.	DATE	NAME OF FUNCTION
1.	15.08.2021	INDEPENDENCE DAY CELEBRATIONS
2.	10.09.2021	FOUNDATION STONE LAYING CEREMONY
3.	30.10.2021	DIWALI BASH - SHOPPING, FUND & FOOD
4.	03.11.2021	DIWALI HOUSIE
5.	20 TO 26.11.2021	UNDER 14 AITA RANKING TOURNAMENT
6.	04.12.2021	HOUSIE
7.	05.12.2021	SUNDAY BREAKFAST
8.	12.12.2021	SUNDAY WINTER LUNCH
9.	18.12.2021	HOUSIE
10.	19.12.2021	SUNDAY WINTER LUNCH
11.	25.12.2021	XMS CELEBRATIONS
12.	31.12.2021	NEW YEAR EVE CELEBRATIONS
13.	09.01.2022	SUNDAY WINTER LUNCH
14.	12.01.2022	LOHRI CELEBRATIONS WITH PUNJABI FOOD FESTIVAL
15.	16.01.2022	KITE FLYING WITH SUNDAY WINTER LUNCH
16.	23.01.2022	SUNDAY WINTER LUNCH
17.	26.01.2022	REPUBLIC DAY CELEBRATIONS
18.	16.03.2022	RANG BARSE...
19.	19.03.2022	HOUSIE
20.	26.03.2022	HOUSIE
21.	16.04.2022	HOUSIE
22.	30.04.2022	HOUSIE
23.	13.05.2022	MAY QUEEN BALL
24.	21.05.2022	HOUSIE
25.	28.05.2022	HOUSIE
26.	04.06.2022	HOUSIE
27.	18.06.2022	HOUSIE
28.	25.06.2022	HOUSIE
29.	09.07.2022	HOUSIE
30.	16.07.2022	MONSOON BASH .... THE RAIN DANCE PARTY
31.	23.07.2022	HOUSIE



## LIST OF SPONSORS DURING THE YEAR

- AU SMALL FINANCE BANK
- SHRI DINESH AGARWAL OF M/S CERAMIC TABLEWARE
- SHRI VISHAL KAUSHAL
- SHRI PURAN MAL AGARWAL
- SHRI ATUL JAIN
- SHRI RAHUL SHARMA
- SHRI RAKESH BARGOTI
- SHRI RAVI KANOONGO OF M/S HINDUTAN TRADECOM
- SHRI AMIT MEHARDA
- SHRI SAMEER SHARMA OF M/S WESTERN WHEELS
- SHRI RAJEEV AGARWAL OF M/S SANJAY TEXTILES
- SHRI SALIL BHARGAVA OF RAYMONDS
- SHRI PAWAN PARASHAR
- SHRI RAJESH SHARMA (C)
- OROSSENTIALS – COSMETIC GIFT VOUCHER BY SHRI NIKHIL TREHAN
- FABCOLORS – SHRI AMIT SINGHAL
- AAHELI – SHRI AJAY GUPTA
- RV DENTAL GROUP OF CLINICS – DR. BASANT GUPTA
- PERNOD RICARD INDIA LTD.
- UNITED SPIRITS LTD.
- BEAM GLOBAL
- VARUN BEVERAGES