

# 89<sup>th</sup> Annual Report 2017-2108 DADAR CLUB

Lokmanya Tilak Colony, Lane No. 3, Dadar (East), Mumbai – 400014. Telephone: 022 24143627 / 24150590 / 24154282 • Email: admin@dadarclub.com Website: www.dadarclub.com • Facebook Page: www.facebook.com/dadarclubofficial Instagram: www.instagram.com/dadarclub\_official • Twitter: www.twitter.com/dadar\_club

### **Honorary Trustees**

Adv. Rajendra Pai

Mr. Vikas Joshi

Mr. Vasant Nigudkar

### **Honorary Managing Committee**

Mr. Ashwin Deshmukh

President

Mr. Shreerang Aras Hon. Jt. Secretary

Mr. Amit Chaudhari Hon. Jt. Treasurer

Mr. Vivek Gadgil Hon. Member Mr. Pramod Athavale Hon. Jt. Secretary

Mr. Rajan Bagwe Hon. Jt. Treasurer

Mr. Mandar Ghosalkar Hon. Member

### **Honorary Scrutiny Committee**

Mr. Jitendra Joshi Hon. Member Mr. Sujit Vartak Hon. Member



## **DADAR CLUB** 89<sup>th</sup>ANNUAL REPORT 2017-2018

Index

## **INDEX**

Sr. No.	Particulars	Page
1.	Notice of 89 <sup>th</sup> Annual General Meeting	1
2.	Minutes of Annual General Meeting held on 2 <sup>nd</sup> July 2017	3
3.	Trustee Report	19
4.	Photographs of Key Activities at Dadar Club	24
5.	Managing Committee Report	27
6.	Independent Auditor's Report to the Members of Dadar Club	44
7.	Managing Committee Response to Independent Auditor's Report	48
8.	Annual Accounts FY 2017-2018	50
9.	Cash Flow Statement FY 2017-2018	66
10.	Notes to Accounts	67

AUDITORS	$\triangleright$	
YOGESH SOVANI & ASSOCIATES	$\triangleright$	
Chartered Accountants	$\succ$	(
(Firm Regn. No. 111976W)	$\succ$	
Thane	$\succ$	
	$\succ$	
	$\triangleright$	

$\triangleright$	BANKERS
$\triangleright$	<b>Bank of Maharashtra</b>
$\triangleright$	(Dr. Ambedkar Road Branch)
$\triangleright$	State Bank of India
$\triangleright$	(Dadar Branch)
$\triangleright$	Punjab National Bank
$\succ$	(Dadar Branch)
$\succ$	HDFC Bank
$\triangleright$	(Dadar TT Branch)



## NOTICE OF 89<sup>th</sup> ANNUAL GENERAL MEETING OF <u>DADAR CLUB</u>

Date: 22<sup>nd</sup> September, 2018.

Notice is hereby given that 89<sup>th</sup> Annual General Meeting of the members of Dadar Club will be held on **Sunday 07<sup>th</sup> October 2018 at 10.00 AM at Banquet Hall, Dadar Club, Lokmanya Tilak Colony, Lane No. 3, Dadar (E), Mumbai - 400014** to transact the following business:

### AGENDA:

- 1. Obituary to members who left for heavenly abode during FY 2017-2018.
- 2. To read and confirm minutes of Annual General Meeting (AGM) held on the 2017.
- 3. To receive, consider and adopt the Managing Committee Report, Audited Income & Expenditure Account for the year ended 3<sup>°</sup>1 March 2018, Balance Sheet as at that date and Auditor's report thereon.
- 4. To appoint M/s. Yogesh Sovani & Associates, Chartered Accountants, Thane as Statutory Auditors for FY 2018-2019 so as to hold office from the conclusion of this Annual General Meeting till conclusion of the next Annual General Meeting at a remuneration of Rs. 51,000/- plus taxes as applicable.
- 5. To transact any other business, notice for which has been given under Rule 21 of the Constitution of the Club.

### NOTE:

- 1. All the necessary documents regarding the Agenda are part of the Annual Accounts.
- 2. Any member desirous of seeking any information about accounts and or on any reports (items numbered 2 to 4) of Agenda or desirous of moving any resolution will intimate in writing before 7 days of the meeting i.e. latest by 29<sup>th</sup>September 2018 during office hours (Monday to Saturday between 10.30 AM to 06.30 PM). Members will not be permitted to ask any question and / or speak on any matter if intimation is not received by Managing Committee as indicated above.
- 3. All the resolutions received will be exhibited on the Notice Board.
- 4. If there is no requisite quorum present within half an hour after appointed time, pursuant to clause 14 of the constitution of the Club, the Chairman at his sole discretion shall adjourn the meeting and reconvene the same 30 Minutes after the adjournment and shall transact the business on the agenda irrespective of the quorum.
- 5. Members are requested to bring their copy of Annual Report while attending the Annual General Meeting.



### **DADAR CLUB** 89<sup>th</sup>ANNUAL REPORT 2017-2018 Notice

6. Primary Members can attend the meeting and cast their vote provided that his/her dues to the club are not outstanding for a period of more than 3 months on the date of the Annual General Meeting.

-Sd/-Mr. Ashwin Deshmukh President -Sd/- -Sd/-Mr. Shreerang Aras Mr. Pramod Athavale Hon. Jt. Secretaries

-Sd/- -Sd/- -Sd/-Mr. Amit Chaudhari Mr. Rajan Bagwe Mr. Vivek Gadgil Mandar Ghosalkar Hon. Jt. Treasurers Hon. Members