



51st ANNUAL REPORT
2022-24

Managing Committee 2022-24

Sr. No.	Name	Designation / Dept.	Mobile No.
1	Dr. Mihir Bapat	President, Joint Secretary Cultural, Joint Secretary Health Club & Swimming	9320357769
2	Mr. Shrikant Shetty	Hon. Gen. Secretary, Secretary Legal, Joint Secretary Infrastructure, Joint Secretary (Digitalization & PR), Secretary of Prevention of Sexual Harassment against Women	7718810951
3	CA. Girish Amonker	Hon. Treasurer, Secretary Finance, Joint Secretary-F & B, Jt. Secretary Infrastructure	9930870038
4	Mr. Siddharth Pardhe	Secretary Admin., Joint Secretary Library & Panorama	9619779842
5	Mr. Akshay Borkar	Secretary (Cricket), Secretary (Rooms & Banquets)	9820364573
6	Mr. Satish Samant	Joint Secretary (Cultural), Joint Secretary (Indoor)	9833815747
7	Mr. Nakul Parkar	Secretary (Athletics), Joint Secretary (Indoor)	8082500749
8	Mr. Adhish Goray	Joint Secretary (infrastructure), Joint Secretary Library & Panorama	9820307694
9	Mr. Bhaskar Shetty	Joint Secretary – F & B	9867499999
10	Dr. Vishal Sawant	Joint Secretary (Health Club & Swimming), Joint Secretary (Digitalization & PR)	9821120292
11	Mr. Anant Barve		9821016342
12	CA. Pankaj Pokarna		9820001115
13	Mr. Sujit Chavan		9821063538
14	Mr. Santosh Shinde		9820346546
15	Mr. Atul Shirodkar		9820011708
16	Ms. Manjiri Barve		9987093000

Board of Trustees

Sr. No.	Name	Designation	Mobile No.
1	Dr. CA Mohan Nagpurkar	Chairman	98200 52571
2	Mr. Subodh Kulkarni	Trustee	98200 03311
3	CA Mahesh Aras	Trustee	98201 85203
4	Mr. Sanjay Phatarphekar	Trustee	98330 23354
5	Dr. Mukesh Gokhale	Trustee	98690 30132
6	Ms. Manjiri Barve	Trustee	99870 93000



Date: 25th September 2024

NOTICE

The 51st Annual General Body Meeting of M.I.G Cricket Club will be held on Sunday 20th October 2024 at 6.00 p.m. at Galaxy Hall, M.I.G Cricket Club, Bandra (East), Mumbai-400051.

If there is no quorum at 6.00 p.m., the meeting shall be adjourned for 30 minutes. The reconvened meeting will, then, not require any quorum and shall conduct its business till the agenda is over.

AGENDA

1. To confirm and adopt the minutes of the 50th Annual General Body Meeting held on Sunday 17th September, 2023.
2. To discuss matters arising out of the minutes.
3. To consider and if thought fit, to adopt the Annual Report and Audited Financial Statements viz. the Income and Expenditure Account for the year ended 31st March 2023 and the Balance Sheet as on that date.
4. To consider and if thought fit, to adopt the Annual Report and Audited Financial Statement viz. The Income and expenditure Account for the year ended 31st March 2024 and the Balance Sheet as on that date.
5. To appoint Auditors for the period from the conclusion of 51st AGM till the conclusion of the 52nd AGM & to fix their remuneration. The auditor so appointed shall conduct audit of all the Financial Statement to be laid before the 52nd Annual General Meeting.
6. To consider and pass any notice of motion, if received in writing at least nine days prior to the meeting, i.e. on or before 7 pm, Thursday, the 10th October 2024 at the office of the Club.
7. To transact any other business with the permission of the Chair.

Sd/-
Dr. Mihir Bapat
President

Place: Mumbai
Date: 25th September 2024

SAD DEMISE

Shri. Ramchandra Shiwaji Sankholkar - Ls - 205
Shri. Arvindra Mehtab Kanwal - Lk - 2545
Shri. Row Kavi Jagdish Sadashiv - LR - 1635
Shri. Uday Ganesh Nadkarni - ON - 280
Shri. Subodh Pundalik Priolkar - LP - 1950
Shri. Bharat Padmanabhan - OP - 33
Dr. Kamalakar Prabhakar Kulkarni - LK - 253
Shri. Sachin Subhash Khaire - LK - 547
Shri. Ajit Kulkarni - LK-1168
Shri. Manohar Joshi - LJ - 409

ACKNOWLEDGMENTS

The Managing Committee expresses its gratitude to the following institutions and personalities for their valuable guidance, support and co-operation throughout the year.

1. The Board of Control for Cricket in India, Mumbai Cricket Association, Mumbai District Badminton Association, Mumbai Suburban District Badminton Association, Maharashtra Badminton Association, Billiards and Snooker Association, Mumbai Aquatic Association, Mumbai Suburban District Table Tennis Association for their assistance in conducting various tournaments.
2. The Commissioner of MCGM.
3. Brihan Mumbai Mahanagarपालिका, H East Ward.
4. MHADA Officials
5. Kherwadi Police Station.
6. Central and State Excise Departments.
7. Office of the Collector, Mumbai Suburban District.
8. Members of Parliament/Members of Legislative Assembly and Legislative Council (MLA/MLC).
9. Local Residents Associations.
10. Members of the Sub-Committees.
11. Members of the Club.
12. Officials & Staff of M.I.G Cricket Club.

S/d

Shirkant Shetty
General Secretary

MEMBERSHIP DATA 2022-23

Category	As on 1.04.2022	Addition	Deletions	As on 31.03.2023
PATRON	16	0	0	16
LIFE	3933	27	0	3960
ORDINARY	361	8	0	369
SERVICE	8	4	0	12
CORPORATE	26	0	3	23
HONORARY	12	0	0	12
HONORARY SERVICE	22	8	0	30

*Subject to Reconciliation

Sports Report 2022-23

CRICKET

- MIG Cricket Club cricket team were Runners-up in The Purshottam Shield Cricket Tournament in the Final match held on 20th November 2022 at P J Hindu Gymkhana ground. Our players like Om Keshkamat and Ashay Palkar batted well but were not able to reach the target.
- Our Cricket Team players were selected in Mumbai Under -25 State Team for One day Tournament wherein our player Pragnesh Kanpillewar was selected as the Captain of the team and other players Gaurish Jadhav, Varun Lawande and Shreyas Gurav were part of the team.
- MIG Cricket Club's Cricket teams won the prestigious Police Invitation Shield Cricket Tournament 2022-23. The 3 days' final match was held at Police Gymkhana from 6-8 January 2023 and after giving fabulous performance we lifted the Winner trophy. Our player Varun Lavande was awarded Best Batsman of the tournament with cash prize and trophy. Shreyas Gurav was awarded Best Bowling performance in the final and Vedant Murkar Best Batter of the final. Both were given cash prize with trophy.
- Atharv Ankolekar, Harsh Tanna, Varun Lavande, Shreyas Gurav and Vedant Murkar were selected for Mumbai Under 25 Col. C K Nayude Trophy held from January 2023.
- Our Member Mr. Milind Narvekar and Mr Nilesh Bhosale were elected as Apex Council Member at Mumbai Cricket Association.
- Tennis Ball Underarm Box Day/Night Cricket Tournament was organized for our Member on 28th and 29th May 2022. The Winner of Tournament was MIG Rock Star and Runner's-Up was 7 Greens. Both teams were awarded with the respective trophies along with Cash Prize.

- Best Batsmen Trophy with Cash Prize was awarded to Shardul Gokhale.
- Best Bowler with cash prize to Neeraj Desai.
- Best Fielder with cash prize to Aditya Kokate
- Man of the Series with cash prize to Neeraj Desai.
- Best Women Player Trophy with cash prize was awarded to Samira Nadkarni.
- Summer Cricket Coaching Camp like every year was conducted from 12th April 2022 to 31st May 2022 wherein 197 students participated. Later Round the Year Cricket Coaching Camp was conducted from 18th October 2022 to 31st March 2023 wherein 311 students participated.

Academy Cricket Team

- ***U-12 XI Vengsarkar Academy Tournament*** in the month of January 2023. Shahid Khan, Aryan Raut, Vedang Mishra, Agastya Kashikar & Man Singhvi (Wk) were the best performer in the Tournament.
- ***U-12 Bhaskar Trophy*** Tournament in the month of Feb/Mar 2023. Players like Shahid Khan, Aryan Raut, Vedang Mishra, Agastya Kashikar were the best performer in the Tournament.

Women's Academy Team

- MIG Cricket Club introduced Women's Cricket for the first time by building an Under 19 Women's Cricket Academy team. A selection process was held on 12th and 13th January 2023 on our ground and we had Ex Ranji Player Shri Pravin Tambe and Nirmala Shahi as the selectors.
- BMC Commissioner T20 Cup Tournament which was played at Bhayendar in the month of February 2023 and lost in the Semi Finals. Mehek Mestri gave her best performance in the Tournament.
- Prakash Puranik T20 Cup Tournament but lost in the first round of the tournament.
- 1st MCA Womens League T20 Tournament. Mehek Mestri gave her best performance in the tournament by scored 107* & 70*.
- U-15 Dashing T22 Tournament wherein Analiya Lal gave her best performance in the tournament.

SWIMMING:

- Weekend Swimming Coaching Camp of 30 sessions was introduced for Members and Non Members for aged group 6 to 18 years from 4th March 2023. Every session of one hour each was conducted on every Saturdays and Sundays. Basic swimming training lessons by expert coaches were provided during that one-hour session. Limited seats were allotted for both Members and Non Members. The batches ran full and children participated with full enthusiasm.

- Summer Swimming Coaching Camp like every year for Members and Non Members was conducted from 12th April 2022 to 31st May 2022 wherein 175 students participated.

Swimming Gala 2023

- MIG Cricket Club hosted 8th Open Swimming Gala 2023 on Saturday 25th & Sunday 26th March 2023 at our Clubs Swimming Pool under the auspices of the GMAAA (Greater Mumbai Amateur Aquatic Association) after a gap of 8 long years. The two-day Meet had attracted a record 458 participants with 174 events from 40 Clubs all over Mumbai wherein the young swimmers broke many records. Participation Certificate to all were distributed and also top 6 individual events got Certificate of Merit. Glittering Trophies for Individual Championship Winner and Runner Up in each age category from Under-6, Under-8, Under-10, Under-12, Under-14 and Under-16. Also, there were competitions for Men and Women in different age categories –Men and Women Under-30, Under-60 and 60+ category.

The hard effort of Swimming Jt. Secretaries Dr. Vishal Sawant and Dr. Mihir Bapat and Sub-Committee Member Shri Pradyut Borkar and Shri Pradeep Divgikar were paid off as the Swimming Gala got overwhelming response and were appreciated by all.

TABLE TENNIS

- Our Veteran Member Mythili Sodhi won Bronze medal in the team event at the National Masters Table Tennis Championship held at Srinagar in September 2022.
- Our Veteran Members Jayant Kulkarni, Neeta Kulkarni, Mythili Sodhi, Suhas Dandekar and Anagha Joshi participated in the World Veterans Table Tennis Championship held at Muscat, Oman from 15th January 2023. Neeta Kulkarni won Bronze medal in Women's Double category of the tournament.
- The Club appreciated their effort by felicitating them with Memento and Sports Jacket on Saturday, 25th February 2023.
- Our Veteran Members Jayant Kulkarni, Neeta Kulkarni, Mythili Sodhi, Suhas Dandekar and Anagha Joshi won medals during 29th national masters table tennis championship 2022-23 held at Indoor Stadium, PAP HQRS, Jalandhar.

ALTHLETICS

- The Club has created a fitness opportunity for children above 5 years and started Fitness Training Camp from January 2023. The Coach carry out exercise like strain training, muscle strengthening, Yoga, running drills 6-8 children.

SNOOKER & BILLIARDS

- Our Snooker team MIG Sharks comprising Gaurav Prabhu (Captain), Prabdeep Singh, R Girish, Anuj Soni and Gunmeen Kohli participated in the BSAM Snooker league 2022 which was organized by the Billiards and Snooker Association of Maharashtra scheduled from 25th July till 27th August 2022. MIG Sharks emerged as Runners-Up in a tournament that witnessed participation from National-ranked players across the country.

- Our Snooker team MIG Sharks comprising Gaurav Prabhu, Prabdeep Singh, R Girish and Suraj Shirke (Marker) participated in the 14th All India PYC-ATC Snooker Challenge 2023 scheduled from February 27 to March 7, 2023 at PYC Gymkhana, Pune.
- MIG Sharks won two out of the three matches in the round robin stage to qualify for the knockouts. In a tournament that witnessed participation from National-ranked players from across the country, our team finished in the top 16.
- Girish Rajasekhar our Playing Member ranked no. 7 in India after making it to the Top 8 of the recently concluded 89th National Billiards and Snooker Championship 2022-23 at Indoor, MP.
- Anuj Soni made it to the Top 8 in the 6 Red Balls Snooker Tournament held from 14th to 18th December 2022 at Willington Catholic Gymkhana, Santacruz, Mumbai.

BADMINTON

- Summer Badminton Coaching Camp like every year was conducted for Members and Non Members children from 13th April 2022 to 31st May 2022 wherein 19 students participated.
- Badminton Coaching sessions of one hour each for beginners and advance batches for Members and Non-members children aged 5-15 years are conducted on alternate days from Monday to Friday every week. The response from children are always good with an average to 50 to 60 students every month.
- Our Badminton Playing Member Raturaj Rathod won the Under 19 Boys Singles and Doubles Titles organized by Greater Mumbai Badminton Championship held at The Cricket Club of India between 18th to 20th June 2022.

CULTURAL EVENTS 2022-23

Hindu new year Gudi Padwa. We celebrated Gudipadwa with Pooja at club. Gudi padwa Special Thali was arranged on this day.

MAHARASHTRA DAY 1st MAY 2022

Maharashtra Day 1st May 2022 was celebrated at Roof Top. Club arranged the Marathi Cultural Programme "SANGEET SHIVSWARAJYA GATHA" produced by Saisha Foundation Mumbai. There was good response from the members & their guests. Club arranged famous dishes Maharashtrian cuisine.

INTERNATIONAL YOGA DAY

As every year International Yoga day was celebrated at MIG Cricket Club. MIG Cricket Club with Art of Living jointly organised a session on "YOGA" on 21st June 2023 at 7am at Birds View hall. It was open for all. Good number of Member and gusts attended the session.



MUSICAL NIGHT

Musical Evening was organized on 4th August 2022 an evening with versatile singer Mr. Jayant Pingulkar and troop singing wide range of Bollywood songs. This was an entertaining evening. People were seen enjoying and dancing to the tune of music.

INDEPENDENCE DAY CELEBRATION

On the occasion of 75th Independence Day of India "Azadika Amrit Mahotsav" was celebrated everywhere. A flag hoisting was conducted on 15th August, 2022 at Roof Top. On this respected occasion of 75th Independence Day of India, respected Navy Commander Shri Sandeep Yadav was invited as a Chief Guest for flag Hoisting. All Board of Trustee and Managing Committee members attended the program. Also many Club members attended flag hoisting.

GOLDENS HITS OF EVERGREEN DEV ANAND & SHAMMI KAPOOR.

On 2nd September our club organized "Guldens Hits of Evergreen Dev Anand & Shammi Kapoor a musical tribute to Dev Anand & Shammi Kapoor. Our club also encouraged visually impaired artists who performed in the program. This programme was a great hit.

SUPER BUMPER HOUSIE

Once in a year we organize Bumper Housie event. This year too it was organized on 30th October 2022 at 3rd floor terrace. There were five bumper prizes, attractive cash prizes, surprise gifts and bucket luck were the attraction of this Mega Housie. There were totally 4 rounds of this Bumper Housie Game.

DANDIYA RAAS SUPER BUMPER HOUSIE

As every year on occasion of Navratri festival, MIG Cricket Club organized colorful event "DANDIYA RASS", on 4th October 2022, Multiple prizes were distributed for best dancer male /female & best dancing couple. Members & their Guests enjoyed a lot.

DIWALI FEST

An Exhibition cum sale was organized from 15th to 22nd October 2022, Dr CA Mohan Nagpurkar, Chairman inaugurated the Fest. There were 10 stalls put up where participants exhibited Gift items, Readymade Garments, Artificial Jewellery, Herbal products, Bags, Dress Materials, Diwali Faral, Painting, First Aid Kitts, Saree Centre, Water purifier etc.

LAXMI POOJA

As per every Laxmi Pooja was performed on 24th October 2023 in Club. This year one of our staff member from F&B department Shri Dinesh Khude, performed Pooja. All club members of club were invited for Pooja and prasad.

DIWALI SANDHYA

A Diwali Sandhya, a musical evening was organized on 25th October 2022 on occasion of Diwali. We invited renowned singer Shri Anil Bajpai. It was organized on Roof Top at MIG



CC. Special Maharashtra Diwali Faral was served to all present members and guests. The entire venue was decorated with colorful lamps and beautiful Rangoli.

MIG MELODY MAKERS & MIG MELODY MAKERS AUDITION

A musical program of MIG Melody Makers was on 21st April, 21st July and 14th December 2022 and 19th January, 10th February 2023. A program was conducted at Galaxy. There was good response from members. There were good number of Bollywood Hindi Songs with different themes.

Further a melody maker audition was conducted on 5th February 2023 at Galaxy hall of the Club. 14 male and 6 Female members were the winners. 1st show was held by club on 25th March 2023.

PUNJABI MUSICAL NIGHT

An evening with Punjabi bhangra and special Punjabi cuisine was arranged on 12th November with "Balle Balle" dance on the best of bhangra music.

CHRISTMAS EVE

On 24th December 2022, the Club organized Christmas Eve on the open ground and children had the most wonderful time of the year. Beautifully decorated ambience with Christmas tree at the entrance added to the perfect festive spirit. Children were welcomed by Santa Claus and there were live activities like jumping station, toy train/cars etc. Children were seen enjoying eating popcorn and candy floss and danced to the tune of peppy songs.

WELCOME NEW YEAR EVENT

Once again club organized New Year Celebration at Mig Cricket Club Ground. The venue was beautifully decorated. There was overwhelming response to the entertaining music show by Aisha Sayed and DJ SAINT. It was a show with Band with an artiste performing live and his group. Large variety of beverages and sumptuous food added flavor to the celebration. At the new year countdown, people danced to the tune of live music and firework display was amazing. It was indeed a great start to the New Year 2023. As every year there was outstanding 10 minute of Crackers Shows. There was good response from the Members, Guests & VIP.

SANKRANTI HALDI KUMKUM AND KITE FLYING

On the occasion of Makar Sankranti 15th January 2023 club organised Haldi Kumkum programme at bird's view. Ladies came in traditional Indian Black sarees and great Company of friends and guests. It was an evening to remember for ladies, as they had a great time and won lots of prizes too. Till ladu and Haldikunku vvan was given to all lady members.



On same occasion of Makar Sankranti, Kite Flying was also organised at Club's 3rd floor, Roof Top after long time. Kites & firki was arranged for members. Also snacks were arranged. Children, members enjoyed kite flying.

REPUBLIC DAY CELEBRATION and MUSICAL SHOW

The 74th Republic Day was celebrated on January 26th 2023 on the club playground. The celebration is held in grandeur in the presence of our Senior Club Member

Shri. Nilkanth Nagesh Shrikhande (OS - 330) who was the Chief Guest. Play School Children of "Prangan playgroup "and Nursery, Day-care centre" from Bandra East were also invited, who were accompanied by their parents and teachers.

A musical show on Republic Day occasion was organised for members in evening at Roof Top. We invited professional singers Shri Alok Katdare and Ms. Sampada Goswami from ACE Enterprise for the program.

NEON NIGHT

A program with a new idea "Neon Night" was organised for members and guests on 25th January 2023 at Cloud 9 with specific "white" dress Coad.

VALENTINE DAY.

Couples looking forward to spend some quality time with each other gathered at Galaxy to enjoy romance filled candlelight dinner which was organized on Valentine Day 14th February. On this special day entire venue was decorated with heart shaped red balloons, beautiful lighting and fantastic ambience. Mouth-watering snacks and meals added flavour to the celebration.

Marathi Bhasha Diwas

February 27th is celebrated every year as Kusumagraj's birth anniversary as "Marathi Bhasha Day" in whole Maharashtra state and also in our club by Vidyadeep Library.

MIG Cricket Club organizes programs to celebrate Marathi Bhasha on the occasion of Marathi Bhasha Diwas. This year, MIG Cricket Club, Vidyadeep Granthalaya and Somwar Mandal jointly organized a program of storytelling of humorous Marathi stories. The program started with the song "Labhale Amhas Bhagya Bolto Marathi". Manjiri Devras read humorous stories.

The program was compered by Anjali Risbood. The program received a great response from the audience and received a lot of appreciation.

HOLI

As every year this year also club organised colourful Holi for members and their guests on 21st March, there is non-stop live music with Nimish Karade. People were seen enjoying and dancing to the tune of music. Members enjoyed it with colours, puranpoli and thandai.



WOMAN'S DAY

Women's Day is celebrated globally on 8th March every year. This year 3 piece set up live music Girl Band by Crestinda D'costa had performed. Minesh Kardekar provided DJ sound for womens day. Special female Bar Tenders from Cooperate the Bar School were appointed at Bar.

HOUSIE

Housie the most popular game of club, is organized for members and is conducted every month and an excellent event -Bumper Housie, with a record breaking attendance of over 200 enthusiastic people. There were four rounds of Housie where attractive cash prizes were given. Lucky Draws were held after every round and early birds were given special prizes. (Housie held on 12th June, 18th September, 14th October 202 and 21st January, 11th February, 18th March 2023).

KAROEKE MUSICAL NIGHT

We started this program in CLOUD 9 for Members & their Guests demand & there was good response from them. Club hosts awesome Karaoke fun nights every month where enthusiastic music lovers come and enjoy singing. The hosts encourage everyone to sing. Members enjoy singing with drinks and food at Cloud9. There is a vibrant energy that is amazing experience and regulars look forward for this event to relax and unwind. During this year Karaoke was held on 21st April, 19th May, 16th June, 31st July, 25th August, 22nd September, 24th October 2022, 9th February, 2nd March and 16th March 2023.

KARAOKE CLUB FOR MIG CRICKET CLUB MEMBERS

We started Karaoke Club for Members. There is good response from them. We found new talented singers from this club. Karoke Club Membership was opened for the same. Further equipment like sound system, TV, Extra cordless mikes, Hard Disk were purchased for members to practice. Practice session is arranged once in a week.

MEMBERSHIP DATA 2023-24

Category	As on 1.04.2023	Addition	Deletions	As on 31.03.2024
PATRON	16	0	0	16
LIFE	3960	63	0	4023
ORDINARY	369	0	3	366
SERVICE	12	0	0	12
CORPORATE	23	0	5	18
HONORARY	12	2	0	14
HONORARY SERVICE	30	2	0	32

*Subject to Reconciliation

Sports Report 2023-24

MIG CRICKET CLUB HOME SWIMMING GALA 2023

Home Swimming Gala for Members was held on Sunday, 26th November 2023 wherein a total of 54 Events (52 Individual Events + 2 Relays), listed in the schedule across 20 age categories (Boys/Girls under 8, under 10, under 12, under 14, under 16, Men/Women under 40, under 50, under 60, under 70 & 70 and above).

In all 65 participants had registered for participation. Individual Champions in each age category were awarded Mementos and Certificates. Also, Participation Certificates and snack boxes were distributed to all participants.

The Event was graced by our first and most successful Swimming Coach Anand Sarang, a former Champion Swimmers, Water polo Stalwart and Administrator par excellence.

The oldest participant was the ebullient and super fit Shashikumar Karekar aged 89 years. He showcased his brilliance by winning both his Events and emerged as the Individual Champion in his age category.

The other Swimmers who ruled the pool and remained unvanquished in their respective age categories were Yuvaan Sarang, Ovi Harshe, Daksh Nakhwa, Jiza Tipnis, Aniruddha Pundale, Ajinkya Natu and Rani Nair.

Open Swimming Gala 2024

The MIG Cricket Club 9th Open Swimming Gala 2024 which was held on 30th & 31st March 2024 was a splendid and resounding success. We have raised the bar of excellence for conducting Swim Meets.

The untiring efforts and meticulous planning of the Swimming Committee led by two renowned medical professionals Dr. Mihir Bapat (President & Jt. Secretary-Swimming) & Dr. Vishal Sawant (Jt. Secretary-Swimming) with admirable and unstinted support of the Managing Committee, Board of Trustees and the entire Staff of the Club allied to the technical competence and experience of the GMAAA Officials bore fruit as the entire Swimming Fraternity of Mumbai applauded the grand success of the Meet. A record 550 swimmers from 37 affiliated Clubs/Institutions of GMAAA (the District body which administers the sport) participated in the two-day carnival in a total of 112 Events spread over 12 age categories each in the Men/Boys and Women/Girls ranging from under 6 years to 70 plus. A staggering 541 Time Trials were conducted smoothly and efficiently by the committed technical officials with a great degree of competence and finesse. Some of Mumbai and India's top achievers adorned the Meet with their dazzling performances. Never before has any Inter Club Swim Meet in Mumbai attracted such an overwhelming response in terms of swimmers participation.

A total of 22 New Meet Records were established during the two-day Meet which was revived last year after 8 long years. While 14 Records were obliterated on the opening day, the final day witnessed 8 Records biting the dust as the Champion swimmers

showcased their incredible excellence while eclipsing the existing Meet Records.

Our MIG Cricket Club Swim Champs of yesteryear turned the clock back and showcased their inherent talent and virtuosity while winning 13 Medals. The Medal Winners from our Club who made our hearts swell with pride were:

1. Krishna Jadhav - 2 Golds
2. Samira Nadkarni - 2 Golds
3. Jhanvi Shetty - 1 Gold + 1 Silver
4. Ajinkya Natu - 1 Gold
5. Sameera Dalvi Tipnis - 1 Gold
6. Namita Hegdekar - 1 Gold + 1 Bronze
7. Pramod Shirodkar - 2 Silvers
8. Yuvaan Sarang - 1 Bronze

The top six in each event were awarded Certificates of Merit, the top three were also presented with Medals. The Individual Championship Winners and Runners up in each age category from Under 6 to Under 30 were recipients of glittering Trophies which brought a smile filled with elation and joy to the faces of the proud recipients. Most importantly, every participant went home with a Participation Certificate.

Badminton

- Suhas Nadkarni Memorial All Maharashtra Open Badminton Tournament 2023
In the memory of our beloved Member Late Suhas Nadkarni an All Maharashtra Open Badminton Tournament under the auspices of Maharashtra Badminton Association was organized from 30th May to 3rd June 2023. Apart from our Badminton Court we had also booked BrihanMumbai Kreeda Ani Lalitkala Pratishthan's Badminton court, Andheri for the tournament. The Tournament received good mileage with a total of 347 participants participated with great enthusiasm. The tournament had live YouTube coverage and Press media at both the venues.

The tournament was inaugurated by former International Badminton player Mr. Pradeep Gandhe at our venue and Andheri venue was inaugurated by our Member Mr. Ashwin Khanolkar. The tournament was played under different age category i.e. Under 17 boys, Under 17 girls, Doubles for Veterans 70+, 80+, 90+ and Team Championship. The main attraction of the tournament was that many seeded young and veteran players participated in the tournament.

We had received good response from Sponsors like Conwood Constructions & Developers Pvt. Ltd. Tata Sports Club, Union Bank of India, Asian Paints, Entod Pharmaceuticals, Nishant Enterprises, Medisearch Laboratories, Saraswat Co-op Bank Ltd. and also individual sponsorship from Dr. Ajit Desai, Mrs. Veena Nadkarni,

Dr. Pratap Raut, Mr. Ajit Nair, Vidya Sandeep Tungare, Shirish Gogte, Hubert Miranda, Milind Narvekar, Subhash Bhujle and Sanjay Pakhale. Mr. Ashwin Khanolkar sponsored T-Shirts given to the Match referees & Umpires of the tournament and Sunrise Yonex sponsoring 50 boxes of Badminton Shuttles.

The Chief Guest for the Prize Distribution were Padma Bhusan Sunil Gavaskar and Padma Shri Prakash Padukone. Also, former Badminton International players like Uday Pawar, Sanjay Sharma, Anil Pradhan, Bhusan Akut, Iqbal Maindargi, Leroy D'sa, Aparna Popat, Hufrih Nariman, Ami Ghia & Kiran Kaushik and former International Cricketers like Karsan Ghavri & Robin Singh apart from Mr. Milind Rege were invited and felicitated with mementos. Cash prizes along with individual Trophies and Certificates were distributed to the Winners and Runner-ups of the tournament.

- Our Veteran Member Dr. Padmini Desai bagged Silver Medal in the Mix Double and Mixed Doubles categories at the Bombay Gymkhana Yones Sunrise Maharashtra Veterans State Badminton Championship 2024.
- Our Veteran Member Dr. Padmini Desai bagged Double Crown in the 65+ Women's Double and Mixed Doubles categories at the Bombay Gymkhana Yones Sunrise Maharashtra Veterans State Badminton Championship 2024.

Cricket

MIG CC Academy Cricket Team

- Played U-11 Dream XI Vengsarkar Academy and Won the Final match against GPCC by 7 runs at Oval Maidan, Churchgate in month of April 2023. In this Tournament our player Vedang Mishra gave brilliant all round performance in the tournament by scoring 70, 89*, 115 & 47 runs and also took 9 wkts. He was declared Man of the Series, Best Batsmen & Best Fielder of the Tournament. Also another pf our player Rajveer Lad was awarded Best Bowler in the Tournament. Agastya Kashikar also performed well in this tournament.
- Played U-16 Dream XI Vengsarkar Academy Tournament and were Runner's up of the Tournament in the month of April 2023. Saurish Deshpande & Tanish Shetty were awarded the Player of the finals. Tanish Shetty & Pritish Chatwani also gave their best performance in the Tournament.
- Played U-13 Dham Super League Cup Tournament in the month of May 2023. We won the Final against Sanjeevani CC by 3 runs. Our Player Sarthak Vasaikar & Gandharva Haldankar gave their best performance in the Tournament.
- Our Academy Team Won the U-13 Dream XI Vengsarkar Academy Tournament in the month of December 2023
- Our Academy Team was Runner's- Up U-14 Omni Global Cricket Tournament 2023-24 also in the month of December 2023. Our player Niraj Dhumal was awarded Best Bowler of the Tournament.

- Our Academy Team Won the AGEAS Federal Cup U-16 Cricket Tournament on 4th January 2024. Tanish Shetty was awarded Best Batsman and Best Bowler of the tournament. Ayush Makwane hit an important century in a very crucial Semi Final match. MIG CC Women's Academy Team played following Tournaments.
- Participated in Prakash Puranik T20 Cup Tournament and lost in the first round of the tournament.
- Participated in the U-15 Dashing T22 Tournament wherein Analiya Lal gave her best performance in the tournament.
- Our Women's Academy Team was Runner's- Up in the 2nd MCA Women's League 2023-24 held in January 2024 and were promoted to 'B' Division from 'C' division. Few of our Women players Anisha Raut, Mehak Mistry and Dhti Verma gave excellent performance during our league matches.

Senior Cricket Team

- MIG Cricket Club started their new year Cricket campaign with their Senior Cricket team becoming the Champion of the Kanga League Cricket Tournament for the year 2023-24 and also Parel Sporting Club's Cricket team upgrading/promoting their position from 'B' Division to 'A' Division.
- Atharva Ankolekar was selected in Mumbai Ranji Trophy 2023-24 Men's squad.
- MIG Cricket Club 40+ team "MIG Hawks" Won the JFSC Gold Classic 2.0 - 2024 Cricket Tournament played at Fatima School Ground, Vidyavihar, Mumbai on Sunday 21st January 2024. In the final match against BKT, MIG Hawks scored 234/5 in 20 Overs batting first while the opponent scored just 129 losing all wickets. Best performers of the match were Ninad Borkar scoring 77 runs of just 38 balls, Amit Dani scoring 56 not out of 28 balls and Ganesh Bhosle taking 6 wickets giving away just 25 runs in his 4 overs.

Cricket Coaching Camp

- Summer Coaching Camp started from 13th April 2023 to 31st May 2023 and is held for 4 days a week i.e. Tuesday to Friday wherein 133 students participated.
- Round The Year Coaching Camp was then conducted soon after the monsoon from 3rd October 2023 till 29th March 2024 wherein 280 students enrolled to learn the skills of cricket.

Intra Club Tennis Ball Box Cricket Tournament

- Intra Club Tennis Ball Box Cricket Tournament for Members was organized on 10th and 11th February 2024, by inviting owners to buy 8 teams. There were 2 groups A & B with 4 teams in each group and provided with different coloured T-Shirts.
- Matches were played of 5 overs per inning. The tournament Winner MIG Rockstars, team owned by Adhish Goray was awarded with a Trophy and a cash prize. Runners-

Up was Ganatra Motors, Team owned Mr. Nimish Ganatra and was also awarded with a trophy and cash prize.

- Trophies and Cash prizes were also distributed individually to the participants for their performance during the tournament. Best batsman was awarded to Sahil Parsekar, Best bowler to Sameer Shirodkar, Best fielder to Divakar Shetty, Best female player to Nikita Rohira and the Man of the series to Nishant Patankar.
- The tournament was streamed live on You-Tube.

Snooker & Billiards Department

- In April 2023, the Billiards & Snooker department completed 25 years and to celebrate the Silver Jublie Year IntraClub Handicap Snooker Tournament was organized for the Members in the month of April 2023. In all 32 of our Snooker players participated in the tournament which was Won by Prabdeep Singh with Runner-up Anup Soni. The final was held on April 22, 2023 followed by Prize distribution function.
- Our Billiards team participated in the Greatwhite Presents CCI Kekoo Nicholson BSAM Billiards League 2023 organized by Billiards and Snooker Association of Maharashtra in the Home and Away fixture tournament starting from April 17, 2023 wherein 24 Clubs participated from all over Maharashtra. Our team "MIG Sharks" comprising of Gaurav Prabhu (Captain), Prabdeep Singh, Nakul Parkar and Ninad Borkar participated in the tournament. MIG Sharks had a brilliant start to the tournament by defeating CCI team in the first home match. Legendry Snooker & Billiards player Pankaj Advani won his individual game, however his team mate lost to us in the 3 round decider match against our Prabdeep Singh and that moment made our Club feel proud. CCI players were so impressed with our hospitality that they made a video of the same and circulated to all the Clubs appreciating our gesture.
- Our Club's 2 Snooker teams Team 'A' & Team 'B' participated in the BSAM Snooker league 2023 which started from end August 2023 and lasted for more than 2 months. The matches were played on Home Away basis. Team 'A' comprising of players Prabdeep Singh (Captain), Gaurav Prabhu, R. Girish, Anuj Soni, Gurmeen Kohli and Samarth Vernekar lost in their quarter final round and Team 'B' comprising of Nakul Parkar (Captain), Soham Sawant, Abhey Kadne, Karan Divgikar, Pushkar Potnis and Samrat Manchekar had their bad day and lost in the initial round of the tournament.

Table Tennis

- Our Veteran Table tennis players Jayant Kulkarni, Neeta Kulkarni, Mythali Sodhi, Dr. Ananga Joshi and Suhas Dandekar participated in 29th National Masters Table Tennis Championship 2022-23 held at Indoor stadium, PAP HQRS, Jalandhar from April 24 to 30, 2023 and won Gold & Silver Medals in various category.
- Our Veteren Members Neeta Kulkarni, Mythali Sodhi and Janhavi Kulkarni were Runner's-up in the Annual Interclub Table Tennis League 2023 held in May 2023 at Prabhodhan Thakare Kreedha Sankul, Vile Parle, Mumbai.

- Our Veteran Member Jayant Kulkarni and Neeta Kulkarni won Gold Medals Mens 65+ and Womens 60+ categories in the 1st Veterans Maharashtra State Table Tennis Tournament held at Deccan Gymkhana, Pune on 8th & 9th July 2023.
- Our Veteran Members Jayant Kulkarni won Gold Medals in Mens Single 64+ category and Neeta Kulkarni was Runner-up in Womens 60+ category in the 2nd Veterans Maharashtra State Table Tennis Tournament 2023 held at TTC Pallava, Dombivali on 26 & 27 August 2023.
- Our Veterans Members Jayant Kulkarni and Neeta Kulkarni were instrumental in getting Gold and Silver Medals in their age category in the Maharashtra State Table Tennis Tournament held at PJ Hindu Gymkhana, Mumbai.
- Our Veteran Member Mythali Sodhi was Runner-UP Womens Masters 39+ category during All Mumbai 4 Star District Ranking Tournament held at Khar Gymkhana from 13th to 17th September 2023
- Our Veteran Member Dr. Anagha Joshi (49+category), Neeta Kulkarni (59+ category) won Gold Medals, Jayant Kulkarni also won Gold in Mens Singles and Team Forza events and Suhas Dandekar won Silver Medals in Mens Single and Team Championship in the 4th Maharashtra State Master's Table Tennis Championship 2024 held at Ratnagiri, Maharashtra on 26th & 27th January 2024.
- Our Veteran Table Tennis Women players Neeta Kulkarni, Mythali Sodhi and Janhavi Kulkarni participated and were Runner'-Up in in the Interclub League conducted by TSTTS at Prabhodhan Thakare Kreeda Sankul, Vile Parle, Mumbai.

Athletic

- Annual Athletic Meet 2024 was organized on Sunday, 14th January 2024 after a decade and was a one-day event. The last Annual Meet was held 2014 and with the hard effort of the Athletics Sub-Committee lead by Sujit Chavan, Secretary - Athletics, it was revived again in 2024. The event had around 90 members over multiple age groups participating in 51 events. The Meet was declared open by Mr. Shrikant Shetty, General Secretary and Dr. CA Mohan Nagpurkar, Chairman in the presence of our Managing Committee member. 10 professional Referees officiated the Meet. T-Shirts was given to Officials & Sub Committee Members. Snacks & Tea-Coffee were arranged for all participants & officials. Certificates and Medals were awarded to winners for 1st, 2nd & 3rd place and Participating Certificates were given to all the participants by the Managing Committee members at the end of the Meet.

Mr. Sujit Chavan thanked the Trustees and Managing Committee members for their support. Also, he mentioned special thanks to Mr. Samson Sequira & Mr. Pradeep Divgikar for their tremendous contribution as well as the Club's staff in making the Meet successful and a special thanks to Top Gear group.

- Dilip Patil participated and completed 19th Tata Mumbai Marathon 2024 clocking 03:55:08 hrs which was held at CST, Mumbai on Sunday, January 21, 2024.

- Shirish Kataria, age 63 completed 11.2km Run at Ladakh Marathon, held in Leh on 10th Sep 23.

Marathon

- Dilip Patil participated in the 8th Comrade Marathon and received Bronze Medal by finishing the marathon of 88 kilometres in 10.41 hours from Pietermeritzburg to Durban, South Africa on Sunday, June 11, 2023.
- Nagesh M Utekar participated in the IRONMAN Hamburg European Championship 2023 on June 4, 2023 and completed this race in 14 Hrs 4 Minutes.

IRONMAN is Endurance Triathlon competition in which total distance of 225 Kms is to be covered nonstop, which consists of 3.8 kms of Open water Swim, 180 Kms of Cycle and 42 kms of run. In Hamburg participants from 80 countries represented and since it was European Champions Cut off was of 15 hours 30 minutes and even individual cut offs were tight.

- Our Member couple P. Venkatraman (66) and his life partner V Varalakshmi (60) recently completed the Ladakh Half Marathon. The distance of 21 kms was run at an altitude of 11155 feet above sea level where the oxygen level drops to 16% against the normal 21% at sea level. P. Venkatraman has undergone an open heart bypass surgery in 2007 and is the first such patient to have run the Half Marathon distance within a year of his surgery. The Ladakh Half Marathon is the highest Half Marathon in the world.

Carrom

2nd MIG Cricket Club Maharashtra State Ranking Carrom Tournament was conducted by our Club under the aegis of Maharashtra Carrom Association from 6th to 8th October 2023. In all 280 participants from all over Maharashtra participated in the tournament.

The Chief Guest for the Prize distribution ceremony was Aparna Popat, Former Badminton legend and Arjuna Awardee winner. Men's title was won by Mumbai's Mohd. Ghufraan from Mumbai and Runner-up was Abhijit Tripankar from Pune. Women's title was won by Ambika Harith and runner-up was Kajal Kumari both from Mumbai.

Our Member Nishant Patankar gave away a special award in the way of cash of Rs. 5,000/- in the memory of his father Late Ashish Patankar and this cash was equally distributed to both Men's and Women's Winners by the Association.

The tournament was a huge success and was appreciated by all for the hospitality bestowed by the club.

Yoga

- Yoga Classes (1 hour) is in progress from June 2023 for 5 days a week in the morning and only for ladies in the evening. The classes are conducted by instructors from Yoga Institute, Santacruz, Mumbai, the world's oldest organized Yoga Centre since 1918.



Members and Non-Members are actively participating and enjoying the benefits of Yoga.

Dance Fitness (Zumba)

- Dance Fitness classes for Ladies is conducted since April 2023 by Karizma Art Studio for 3 days a week. Members and Non-Members are actively participating and benefiting the new form of staying fit and active.

MMA Championship

- Nikhil Kunder and Prachiti Nagpurkar gave commendable performance by Winning 4 Gold and 2 Silver medals while representing Team Maharashtra at the National MMA Championships held at Lucknow from 18-22 May 2023.

CULTURAL EVENTS 2023-24

MAHARASHTRA DAY 1ST MAY 2023

Maharashtra Day i.e. 1st May 2023 was celebrated at Roof Top. A program of mix Marathi and Hindi songs with classical music, Lavani songs with the thme "Saptarang Swaranche Aplya Maharashtra". Performer Archana Gore and her troupe kept the audience entertained through the night. There was good response from the members & their guests. Club arranged famous dishes Maharashtrian cuisine on that occasion.

DOCTOR'S DAY CELEBRATION

the club celebrated 'Doctor's Day' on 1st July 2023 with great respect and salute to the guardians of health. The fun filled educative event was organised with the aim to enlighten the audience on the 'Spine Scare'. The event was organised by our President and highly renowned Doctor Mihir Bapat, Director and Senior Spine Surgeon at Nanavati Hospital.

INDEPENDENCE DAY CELEBRATION

On the occasion of 76th Independence of India a flag hoisting ceremony was performed on 15th August, 2023 on the playground of the Club. On this respected occasion of Independence Day of India our respected member. Dr. Ravi Bapat (LB - 388) was invited as a Chief Guest for flag Hoisting. All Board of Trustee and Managing Committee members attended the program. Also many Club members attended flag hoisting lite.

DANDIYA NIGHT

As every year on occasion of Navratri festival, MIG Cricket Club organized the most vibrant event "DANDIYA NIGHT", on 23rd October 2023, on Roof top terrace. One of the best DJs organized by the Break-free Dance and Fitness Company; Mr. Irfan Sheikh and Ms Kranti Dani. This event was a beautiful unforgettable Navratri experience with around 300 plus enthusiasts attending. Multiple prizes were distributed for best dressed Male and Female, best dancer male /female & best dressed Child both girl and boy, best dancing senior couple best mother-daughter dancer etc.



HALLOWEEN NIGHTS

On 31st October 2023 club organized this event at Galaxy with lots of games, prizes, music. Children enjoyed activities including Fun Frolic Music, Tricks and Treats, games stall and events Spooky Costume prizes and there was something in store for everyone. Members came along with friends and children and had great fun.

DIWALI DHAMAKA

A Diwali Festival was celebrated with, a musical evening "Diwali Musical Dhamaka" was organized on 11th November 2023 on occasion of Diwali. Favourites of music lovers Shri Sarvesh Mishra, Gul Saxena and Rajesh Iyer entertained the audience with songs of legendary singers Kishor Kumar, Mohammad Rafi and Asha Bhosale. It was organized on Roof Top at MIG CC. Special Maharashtrian Diwali Faral was served to all present members and guests. The entire venue was decorated with colorful lamps and beautiful Rangoli.

LAXMI POOJA

As per every Laxmi Pooja was performed on 12th November 2023 in Club. This year one of our staff member from Guest Rooms department Shri Gangadhar Ibitdar, performed Pooja. All club members of club were invited for Pooja and prasad.

BUMBER HOUSIE

Our prestigious club Club hosted Mega Bumber Housie on the Rooftop on 13th December 2023. Once in a year club organize Bumper Housie event. The venue was decorated with a beautiful backdrop. The layout and other arrangements including snacks and beverages counter at the venue were much appreciated by all present. There were four rounds of Housie with interesting cash price and gift hampers. Gift hampers were given to Late latif, Early Bird etc.

CHRISTMAS EVE

On 24th December 2024, the Club organized Christmas Eve on the lawn and children had the unstoppable fun. Beautifully decorated ambience with Christmas tree at the entrance added to the perfect festive spirit. Children were welcomed by Santa Claus and there were live activities like inflatable bouncers and children were happy climbing rocks and jumping. etc. Children enjoyed popcorn and candy floss treat and danced to the tune of popular songs. This event was an opportunity for kids to enjoy in the safe and friendly environment of the club while enjoying the magic of Christmas party with their families.

BOLLYWOOD UNPLUGGED

On Evening of 29th December 2023 a musical program of Bollywood songs "Bollywood" unplugged" was arranged in Cloud9 Bar.

WELCOME NEW YEAR EVENT.

The club organized New Year Celebration at Mig Cricket Club lawns. The venue was beautifully decorated. The club building was illuminated with vibrant lights. Sushant Divgikar, popularly known as "Rani KoHE-Nur" an established celebrity and multi-talented performer along with his band was the special attraction of the event.



There was overwhelming response with about thousand people attending. Large variety of beverages and food added flavor to the celebration. At the new year countdown, people danced to the tune of live music and spectacular firework. It was indeed a great start to the New Year 2024. It was amazing to see people partying with their loved ones, dancing to the tune of music throughout the night. It was time well spent with family and friends together.

SANKRANTI HALDI KUMKUM AND KITE FLYING

On the occasion of Makar Sankranti club organised Haldi Kumkum programme at Galaxy Hall on Saturday, 20th January 2024. The venue was well decorated with kites. Dress code was Indian Traditional Attire yellow and red. It was an evening to remember for ladies, as they had a great time and won lots games, quiz and prizes too. Ladies were welcomed with traditional ceremonies like applying turmeric and vermilion on the forehead, dabbing perfume on their forearms and distributing bangles, tilgul etc. lots of prizes were distributed for best traditionally draped sarees, for adorning beautiful shringar, best dancers, best vinodi ukhana etc. Vaan (gift) was offered to all attendees at the end of the program.

REPUBLIC DAY CELEBRATION

On the occasion of the 75th Republic day of India Flag Unfurling ceremony was held at the beautifully decorated venue 'Arena' of our club, on Friday 26th January 2024. The Chief Guest, eminent surgical oncologist, Director of Tata Medial Hospital Centre, Dr. Rajendra Achyut Badwe unfurled the national flag. This was accompanied by rendition of National Anthem by all present. Dr. Badwe is a 2013 recipient of the "Padma Shree", members of Board of Trustees, Managing Committee and club members attended the ceremony. Play School Children of "Prangan playgroup "and Nursery, Day-care centre" from Bandra East were also invited, who were accompanied by their parents and teachers. Light refreshments were served after the function.

VALENTINE'S PARTY

Valentine's Party was organised by our club on 14 February 2024 at Galaxy Hall. It was an amazing experience for those who attended and they celebrated some quality time with their loved ones this valentine's Day.

HOLI

As every year this year also club organised colourful Holi for members and their guests on 25th March. In the vibrant atmosphere of "Arena", it was a spectacular and amazing event this year in the club, with eco-friendly colours, mouth-watering traditional food thandai beverages, with nonstop live DJ music etc. around 385 members and their guests who attended the Holi program.

WOMAN'S DAY

Women's Day is celebrated globally on 8th March every year. In MIG CC this day was celebrated with live music and performance by singer Rosemary Fernandes in Cloud 9 BAR. Special female Bar Tenders from Cooperate the Bar School were appointed at Bar. The event had an overwhelming response from members and their friends. On 10th March a weekend Retreat "Zen Zone" was organised for ladies. Spa and massage



therapies by visually challenged therapists from chill and heal association were there in Zen Zone along with other activities.

Melody makers musical Evening

Melody makers evening was hosted by club on 27th November 2023. The event was held with packed audience at Galaxy. Melodious songs with the theme 'Dhamal, Dance and Dhamaka' were presented. There was good response from all to each performance.

CHILDRENS DAY

On 14th November 2023, we celebrated Children's Day for kids of age group 1 to 16 years. Members Children's & their friend's participated in various games. The program was fun filled with lot of activities, completions etc. also provided snacks to all kids. Children were happy to receive lots of gifts.

Senior Citizen Party

On 27th August 2023 Club was organized Senior Citizen Party programmed at Galaxy hall. It is an attempt to honor and appreciate our seniors. The program started with lightning the traditional lamp. a beautiful video dance performance by graceful ladies, Ganesh Vandan, was much appreciated by all. There was active participation from senior members of the club. Evening filled with lot of activities like games, dancing and singing. Several prizes for best dancer male/female, best couple dance etc were given to winners as well as all participants including spot prizes.

BOLLYWOOD ANTAKSHARI

Antakshari a full filled Bollywood musical game show, was organized by the Club this year it was a huge success.14 teams participated and four dynamic teams went into the final round. The audience too joined in large numbers and encouraged and supported all contestants.

HOUSIE AND KARAOKE & MIG MELODY MAKERS

Housie and karoke are regular monthly events. So also are Bar nites and Melody Makers Musical Evenings which receive rocking response from members. The audience goes crazy and enjoys scintillating evenings of Bollywood music.

Baishaki di Raat Aap Sabke Saath

Baisakhi was celebrated with great zeal on the Rooftop on 13th April 2024. It was a joyous occasion and the crowd swayed to the vibrant tunes of great music and signing, which created an ambience full of vigour and passion. The highlight of this festival was star performance by Jolly Times International group and lip-smacking special dishes prepared by Mini Pinjab.

Maharashtra Day 1st May 2024

Maharashtra Day was celebrated with great enthusiasm with "Hindi Cinematla Manus". The event began with welcome note followed by lighting of the samai (traditional lamp). Manik Enterprise: Atul Arun Date and his troupe presented Hindi Marathi Gannoka



Nazarana. Renowned Marathi actor-director Sachin Khedekar and famous Hindi actress Urmila Maondkar graced the occasion.

The most significant part of this event was the introduction of the concept **MIG Gaurav Puraskar** as a part of 'Know your Member' campaign from year 2024. This was to honour our club achievers and to recognise their unique contribution in their selected fields. Shri. Nilkanth Shrikhande, Dr. Ravi Bapat, Shri. Anil Pradhan, Shri Vijay Kenkre and Shri Rajkumar Hirani were honoured on this occasion. The Managing Committee has now decided to present these awards as a regular feature.

Abhiwachan : Sangavese Vatile Mhanun

Abhiwachan is a program of reading from books along with some presentation. Duration of the program was 2 hours and it featured the participation of well-known actors from theatre, film and television viz Prakash Bhatavdekar, Vivek Joshi, Ashish joshi, Chitra Wagh, Vishwas Mahashabde, Latika Sawant. Extracts from following books were read:Prakash Velankar's 32 Heartbeats, Anil Awchat's Dharmik Buwabaji, Sudha Gokhale's Mohotarma te Amma, Ram Nagarkar's Rammnagari and Sawarkar's Gandhi Gondhal, Andhashrashda nirmulan, Vidyannishtha Nibandha, Ranashing.

INDEPENDENCE DAY CELEBRATION

On the occasion of 77th Independence of India a flag unfurling ceremony was performed on Day on 15th August, 2024 on the playground of the Club. The Chief Guest for unfurling the National Flag will be Indian and IPL Cricket Star, also our Honorary Member and playing member of the Club **Shri. Shivam Rajesh Dube**.

All Board of Trustee and Managing Committee members attended the program. Also many Club members attended flag hoisting. A program to welcome Shri. Shivam Dube was organised in the Club Lobby area. Light refreshments will be served in the lobby area (ground floor).

Senior Citizen Party

On 25th August 2024 Club was organized Senior Citizen Party programmed at Galaxy. There was active participation from senior members of the club. This was also a chance for them to showcase their hidden talent. A fun filled evening to unleash talent of our senior members with Music, instruments, Jokes, Poetry, Sher-o-Shayri, Dance and More. There's no age limit on the enjoyment of playing games. There were exciting gifts for everyone, spot prizes and special award for the Best Color-Coordinated Couple. It was indeed a memorable day for senior citizens of our club.

SOCIAL RESPONSIBILITIES TOWARDS LOCAL AND SURROUNDINGS

- The objects of the club are to promote co-operation amongst the members as well as to develop sportsman spirit and social duty sense.
- The club is also a socially bound institute doing lots of charitable activities.
- It also gives regular support to all the Local bodies and associations.
- Club provides its venues free of cost to local groups like SOMWAR MANDAL, SANGEET SABHA , ARUNODAY WALKER ASSOCIATION .



- The Club is providing ground free of cost to organisation "Save the Children" Special Care Centre School for Hearing Impaired and Mentally Challenged Children's Annual Sports Day.
- On the ground we hosted and supported the, "Meena Tai Thackeray" Drawing Competition, organized by the Mumbai Municipal corporation, more than one thousand underprivileged children's were participated on Balasahaeb Thackeray's birth anniversary on 14th January 2024.
- We have provided the ground for physically challenged cricketers on wheel chairs to play a wheel chair cricket tournament. 16th & 17th February 2023.
- Club Ground is open to all local children, senior citizens and sportsman from 5 am to 9 am and 5 pm to 9 pm every day except Monday and monsoon season.
- The club also sponsors local athletic meets.
- Prangan kindergarten children are invited on 26 January every year for celebration of Republic day program.
- Club has conducted CPR (Cardiopulmonary Resuscitation) training program jointly in Association with iCARE- Holy Family Hospital training program on 3rd February 2024. All staff of MIG Cricket club as well as contractor's staff from Gymnasium, badminton and various other Departments attended the session.

Detailed information about "Cardiac Arrest" was explain through power point presentation and also demonstration. Also explained about how to use of AED machine in case of emergency.

PANORAMA

Four issues of Panorama have been published during 2023-2024. Members have been enthusiastic in contributing articles and photographs. All four issues were very well received. It has been the endeavour of the Club to deliver copies to members' families by preparing a short list to avoid duplication.

The four issue were released in four programmes. The following prominent members were chief guests.

1May 2023	Dr. Vasant Kelkar, eminent structural engineer and author
14 August 2023	Mr. Austin Coutinho, caricaturist and author
Diwali 2023	Mr. Jayant Gokhale, a well-known personality in the field accountancy and auditing
26 January 2024	Mrs. Rohini Hattangadi, veteran actor



Panorama has regular features on sports and cultural Programmes. It covers members' achievements and accomplishments and carries features on theatre, film, sculpture, food, business, technology, achievements. It also published poems in Indian languages.

Two issues have been published in the current year. These were released by Mr. Vijay Kenkre, eminent theatre person, and Dr. Mahindra Kalyankar, Chief Executive of Slum Rehabilitation.

The Diwali issue is under preparation.

Editorial Board

Arun Naik	Deepa Mavinkurve
Shreekant Wadegaonkar	Archana Deshmukh
Kiran Pansare	Vaibhavi Oak
Abhay Tamhane	Chanda Vaze

Siddharth Pardhe, Sujit Chavan and Adhish Goray have been secretaries/joint secretaries of the Panorama Sub-Committee.

Madhavi Varhapande has managed layout and design and Mahikant Warang has printed all issues so far.

Report of Vidyadeep Library

A library is a place where books and sources of information are stored which makes it easier for our Members to get access to the information's on various topics. Vidyadeep Library is the best place for studying alone or even in groups but without creating any disturbance, as it's a place with pin drop silence and one can concentrate.

- Vidyadeep Library has added new cupboards, chairs and also repaired old chairs.
- New Air conditioner has been installed in a Library.
- Library is under CCTV surveillance.
- Fire alarm and fire extinguishers are setup at the main entrance door of the library.

Below given are the Members who have donated books for our Library:

Mr. Arvind Risbud (LR-085)	Prof. Gulabrao Mohite (LM-1985),
Mr. Rahul Nachane (LN-1975),	Mr. Gautam Dongare (LD-467)
Mr. Krishna Shanbag (LS-742)	Mr. Sharad Kokate (Lk-2083),
Mr. Rahul Phadke (LP-2026).	



Collection of Library:

Library has a rich collection of approximately 7400 various type of books like Fiction, Non-Fiction, (Reference books, Religious Books, Scientific Books, Historical Books, Biographies, Children's Books) etc.

Total no. of Books Entry on software (Donation of all books cataloguing is in Process)	7135
Total no CDs/DVDs in a Library	1500
Total No. of Magazines (including Marathi, Hindi, English)	10
Total no. of Newspapers (in a Library, Ground floor Lobby and 3rd floor guest room)	13
Total number of member of Library	291
Number of new members added during the year 2023-24	16
Number of New books added during the year 2023-24	25
Purchased Total nos. of Diwali Ank	11

Budget:

Our member Mr. Sandeep Tungare (LT-2437) donated Rs.10,00,000/- (Rupees Ten Lakh only) use for library dept. Accordingly, the Managing Committee sanctioned an amount of Rs. 10,000/- (Rupees Ten Thousand only) per month.

Services:

The Library provides services like Circulation Service and Reference Service. Books can be renewed for a further period of 10 days. Telephonic renewal of books is also allowed to the Members under special circumstances. Further, Members recommended library reading materials are procured. Also, internet and printing facilities are available in the library at a nominal cost.

Activities of Library:

Members are attracted throughout the year by organizing many activities and learning programs, which are the best way to encourage and involve members to know more about the library and also maximize the utilization of library resources.

Marathi Bhasha Diwas	27 th February (Every year) around 63-70 members attended the event.
Ms. Manjiri Devras performed Hindi rogramme by “Ek Sham Hindi	16 th April 2024.
Sahitya ke Naam”.	Around 40 members attended the event.



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<p>NASIK CLUB SARADA ACTIVITY CENTRE NANDINEE NASIK PUNE RD., NASIK-422 011 TEL - +91 2411254, +91 2417931 reservation@nasikclub.in marketing@nasikclub.in admin@nasikclub.in</p>	<p>POONA CLUB LTD. 6-BUND GARDEN ROAD PUNE- 411 001 TEL- +91-20-26360083/86/ +91-20-26362084 FAX- (020) 2636 0447 secretary@poonacclubltd.com</p>	<p>AJMER CLUB CIVIL LINES, AJMER (RAJASTHAN) AJMER – 305 001 0145-2627003; 2624303 Mob. No. 7737520220 ac.ajmer@rediffmail.com www.ajmerclub.co.in</p>
<p>LOTUS CLUB WARRIAM ROAD, COCHIN - 682 016 Tel: 0484 2352456, 2366737 lotusclubcochin@yahoo.co.in www.lotusclubcochin.com</p>	<p>BULSAR DISTRICT CRICKET ASSOCIATION Jalaram Road, Valsad - 396 001 TEL- (02632) - 248743 FAX- (02632) 251880 bdca42@yahoo.com</p>	<p>PUNJAB CRICKET ASSOCIATION "Punjab Cricket Association, I.S. Bindra Stadium, Sector-63," SAS Nagar, Mohali -160 062 Phone: 0172-2232300/01/02 pcastadium@yahoo.com www.cricketpunjab.in</p>
<p>JIWAJI CLUB Mahadji Park Road, LASHKAR GWALIOR - 474009 Phones - 0751-2324110 jiwajiclub1@yahoo.co.in www.jiwajiclub.in</p>	<p>ELLISBRIDGE GYMKHANA NETAJI MARG, AHMEDABAD – 380 006 Tel: 91-79-26425240-42,45 958 635 7575, 958 626 7575, 958 639 7878 room.ebg@gmail.com' www.ellisbridgegymkhana.com</p>	<p>YESHWANT CLUB Race Course Road, Indore, Madhya Pradesh 452003 TEL-(0731) 254 9522/ 2549522/23/24 FAX- 0731- 2548248 yeshwantclub@gmail.com</p>
<p>GONDWANA CLUB SEMINARY HILLS, NAGPUR-440 006. TEL. (0712) 2510 1832, 251 1509 FAX: (0712) 2510780 gm@gondwanaclub.com</p>	<p>THE KODAIKANAL CLUB 7 ROAD JUNCTION, KODAIKANAL – 624 101 TEL.: (04542) 241341 / 241342 FAX: (04542) 245104 info@thekodaikanalclub.com</p>	<p>BAMBOO CLUB POST BOX NO. 17, POLIBETTA-571 215 KODAGU, KARNATAKA TEL.: (08274) 251342/ 251880 bambooclub1@gmail.com</p>
<p>THE NIZAM CLUB SAIFABAD, HYDERABAD- 500 004 TEL. 23237097/ 23230262/ 23210215 FAX : 23212315 thenizamclub@gmail.com www.nizamclubindia.com</p>	<p>JAIPUR CLUB LTD. Near Ajmer Road Flyover, (Opp.) PWD Office, Jacob Road, Civil Lines, JAIPUR (RAJASTHAN) - 302 006. Phone: 0141-2224223, 0141-2224224 jaipurclubltd@gmail.com www.jaipurclub.in</p>	<p>INDIRANAGAR CLUB 9TH MAIN, 4TH CROSS, HAL 2ND STAGE, BANGALORE – 560 008 Tel : +91 8025280 323, 41153 378 indiranagarclub@gmail.com www.indiranagarclub.com</p>
<p>VIDARBHA CRICKET ASSOCIATION RECREATION CLUB WARDHA ROAD, VILLAGE JAMTHA, 16 Km Milestone on Nagpur- Hydrabad Highway, Nagpur, Maharashtra 441114 Call: +91 9096108314, 0712 – 2856501/02/03 vcarc@vca.co.in/WWW.vcarc.co.in</p>	<p>PRESIDENCY CLUB OOTACMUND ADJ. TO BREEKS STADIUM, NEXT TO BOTANICAL GARDEN, OTTLEY ROAD, OOTY- 643001 TEL. 0423-2452310 /15/ 20 presidencyclub@ymail.com</p>	<p>ROYAL CONNAUGHT BOAT CLUB 7/8 PUNE CLUB RD. PUNE-411001 Phone- 020 -29706379 /97, 7798881794,95 info@boatclubpune.com / info@boatclubpune.co.in reception@boatclubpune.com</p>

<p>DECCAN GYMKHANA "759/1, Ground Floor, Club House Building, Deccan Gymkhana," PUNE – 411 004. 91 2567 5994 / 09370077144/133, FAX: (020) 25675994 deccangymkhana@gmail.com http://deccangymkhana.org</p>	<p>THE COLOMBO SWIMMING CLUB 148, "Storm Lodge", Galle Road, Colombo 3, Sri Lanka Tel: +94 11 4 645 220 Fax: +94 11 702 1084 admin@colomboswimmingclub.org admincsc@slnet.lk</p>	<p>MADRAS CRICKET CLUB #1 Bells Road, Chepauk, CHENNAI – 600 005 TEL.: (044) 2852 3976, 2855 0349 mccgm@eth.net contact@madrascricketclub.org</p>
<p>THE SATURDAY CLUB LTD. 7-WOOD STREET, KOLKATA-700 016 TEL.: (033) 2283 5285 / 86 / 2287 5961/62/63 FAX: (033) 2287 1318 satclub@vsnl.com office@saturday-club.com</p>	<p>AURANGABAD SPORTS CLUB 6KM STONE, AHMEDNAGAR ROAD. WALADGAON, AURANGABAD-431002 TEL.: (0240) 2554771/72/73/74 FAX: (0240) 2554775 asclub51@hotmail.com www.asclub-hotel.com</p>	<p>EDEN AQUATIC CLUB SHRADHANANDA ASHRAM ROAD, PADAV, MANGALORE- 575 005. TEL.: (0824) 2211617/ 2216006 FAX: (0824) 2216006. eden.edelweiss@gmail.com www.edenclubmangalore.com</p>
<p>KARNATAKA STATE CRICKET ASSOCIATION MEMBERS PAVILION, M. CHINNASWAMY, STADIUM, M.G.ROAD, BANGLORE- 560 001 TEL. 080-22861513 / 3289 / 9631 / 9649 FAX- 080-22862705 rooms@ksca.co.in www.ksca.cricket</p>	<p>SRI KANTEERAVA NARSIMHARAJA SPORTS CLUB NARSIMHARAJA BOULEVARD, LALIT MAHAL ROAD, MYSORE- 570 010 TEL.: 0821-2520743 / 2442520 mysportsclub@gmail.com www.mysoresportsclub.com</p>	<p>THE SHILLONG CLUB LTD. POST BOX. NO. 45, KACHERI ROAD. SHILLONG – 793001, MEGHALAYA. TEL.: (0364)2226872 / 6938/ 5497/ 3071 FAX: (0364) 2227497. shillongclub@rediffmail.com www.shillongclub.co.in</p>
<p>THE DARJEELING CLUB LTD. 7-NEHRU ROAD, DARJEELING 734101. TEL.: (0354)-2254348/ 2254349 FAX: (0354)-2254348 majorsrana@yahoo.co.in www.planetersclub.org</p>	<p>UMED CLUB OLD PUBLIC PARK, GAUSHALA GROUNDS JODHPUR- 342 006 TEL: (0291) 2511010, 2619999 / 2629999 FAX: (0291) 2512024 EMAIL- Secretary@umedclub.com</p>	<p>FIELD CLUB FATEHPURA, UDAIPUR – 313001 TEL: (0294) 2560105, 2560564, 2526317, 2524816 EMAIL- info@fieldclubindia.com fieldclubindia@fieldclubindia.com</p>
<p>CLUBE TENNIS DE GASPAR DIAS MIRAMAR, PANAJI, GOA 403001, INDIA. TEL: 91(832)2462220/1 7447404140 reservations@clubbegaspardias.com</p>	<p>PYC HINDU CLUB CTS.NO. 766, F.P. NO. 244,BHANDARKAR ROAD, PUNE-411004.MAHARASHTRA TEL: 020-25663006/7/8 roomreservation@pycgymkhana.com</p>	<p>JAISAL CLUB JETHWAI ROAD, RICO COLONY, JAISALMER – 345001 TEL.: (02992) 254999, 255555 FAX: (02992) 254999, (0291) 2435349 jaisalclub24x7@gmail.com</p>
<p>TRIVANDRU CLUB VAZHUTHACAUD, THIRUVANANTHAPURAM – 695 010 TEL.: (0471) 2726 444/ 446 /413/ 415/ 27266591/ 2722718/ 19/ 2722730 FAX: (0471) 2726380 info@trivandrumclub.in</p>	<p>KOTA CLUB 8TH KM., KAITHUN ROAD, KOTA (RAJASHTAN), INDIA TEL NO: (0744) 2112663 EMAIL: kota.club@gmail.com</p>	<p>BOWRING INSTITUTE 19, St. Mark's Road, Bangalore – 560 001 Tel: 080 40414243 – 9844044683, 7019400905 Fax No: 080 22228884/5 bowringinstitute@hotmail.com</p>

<p>RESIDENCY CLUB NEAR NEW PALACE, TARABAI PARK KOLHAPUR- 416 003 TEL.: (0231)2651477, 2661423, 2581827/ 28/ 29/ 30 FAX: (0231) 2661424 contact@residencyclubkolhapur.in</p>	<p>SECUNDERABAD CLUB PICKET, SECUNDERABAD – 500 026 TEL.: (040) 27802982 FAX: (040) 27801763 contactus@secunderabadclub.org</p>	<p>NEW DELHI NEW FRIENDS CLUB New Friends Colony, Mathura Road, New Delhi – 110025 011-26916725, 26326656,26328235 nfclub94@yahoo.co.in; info@newfriendsclub.org www.newfriendsclub.org</p>
<p>THE WALTAIR CLUB Waltair Uplands, Visakhapatnam – 530 003 0891-2565740, 2565240, 2562182, Fax No. 0891-2567763 info@waltairclub.com</p>	<p>AMBRAI OFFICERS CLUB Behind Ambrai Garden, Vakharbhag, Sangali – 416416 Tel.:0233-2320777 ambraiclubsangli@gmail.com</p>	<p>GULMOHAR GREENS-GOLF & COUNTRY CLUB LTD. Next to "Gokul Vrindavan", Sanand Highway, Ahmedabad - 382 110, Gujarat TEL.: 91+96876 28050 / 51 / 52 / 53 / 54 info@gulmohargreens.com</p>
<p>ROYAL LAKE CLUB "Kelab Taman Perdana Diraja Kuala Lumpur P.O. Box 10642 Taman Tasek Perdana Jalan Cenderamulia Off Jalan Parlimen50480 Kuala Lumpur" Tel.: 603-2698 7878 Ext. 8818 Fax: 603-2698 9889 nadiah@royallakeclub.org.my</p>	<p>THE HILL DISTRICT CLUB No. AP / 111 / 36C, Kolagappara, Meenagadi, Wayanad, Kerala-673 591 Tel.: 4936224299 / 4936224399 info@hilldistrictclub.com</p>	<p>THE JODHPUR CLUB Bafana Hospital, 5th Chopasani Road, Jodhpur - 342003, Rajashtan Tel.:291-2611555 info@jodhpurclub.com</p>
<p>HINDUSTHAN CLUB LIMITED 4/1, SARAT BOSE ROAD, KALKOTA 700020 Tel.:9133-40175533/5555/5512 admin@hindusthanclub.com</p>	<p>CENTURY CLUB NO.1, SESHADRI ROAD, BANGLORE 560001 Tel.:80-22214121 / 5122 / 4123 club@centuryclub.in</p>	<p>CENTRAL PROVINCES CLUB NAGPUR LTD. CIVIL LINES, NAGPUR - 440 001, TEL.:91 +712 2540341/2/4 cpclubnagpur@gmail.com</p>
<p>THE CLIFF CLUB The Cliff Club House, Sr. No. 36, Forest Trails, Near Manas Lake Bhugaon, Paud Road, Pune - 412115 Tel.:20-66521789 / 90 / 92 / 7558583323 thecliff0@gmail.com www.thecliff.in</p>	<p>THE KENSINGTON CLUB 55 Boat Club Road, Chandshi, Nashik - 422003 7774000592, 7774006803 info@thekingsclub.co.in www.thekensingtonclub.co.in</p>	<p>THE CORINTHIANS CLUB Nyati County, NIBM Annexe, PUNE - 411 060. Tel.: 26952222, 26970206 thecorinthians@vsnl.net www.thecorinthianspune.com</p>
<p>BARAMATI CLUB Sayli Hills, Bhigwan Road, Baramati Pune - 413 102 Tel.: 2112-244069 Fax : 2112 244070 info@baramaticlub.com www.baramaticlub.com</p>	<p>BHUBANESWAR CLUB LTD Raj Path, Unit 6, Keshari Nagar, Bhubaneswar, Odisha - 751 001. Tel.: 06743563800,0674- 2392211/2391654 Mob.: 7847891678 bbsrclub@gmail.com www.bbsrclub.com</p>	<p>RECCAA CLUB Mavelipuram, Kakknad, Kochi – 682030 Ph: 9544283335, 9544343335, 9544004335 "reccaacs@gmail.com" info@reccaclub.in www.reccaclub.in</p>

<p>ROYAL GOLDFIELDD CLUB RESORT LTD. Survey No.24, Village-Waghve, Tal. Dapoli, Dist. Ratnagiri. Ratnagiri – 415 712. PH. 8446116688/ 9422003347 info@goldfielddd.com www.rgcr.com</p>	<p>GOLDEN CITY CLUB (JAISALMER) JETHWAI ROAD, BACK SIDE OF MAHADEV PALACE, JAISALMER - 345001 PH. 9928128293, 8696891200 , 02992-254558 nicerajasthan293@gmail.com www.goldencityclubjaisalmer.com</p>	<p>PURI CLUB RAJ BHAWAN ROAD, PURI , ODISHA - 752001 Tel.: +91 6752 255567, + 91 94375 53567 puriclub@gmail.com www.puriclub.in</p>
<p>MANGALORE CLUB Near Morgan's Gate, Jeppu, Mangalore - 575 001. Tel.: 0824-2414146/ 2414148 manager@mangaloreclub.com www.mangaloreclub.com</p>	<p>EMERALD GARDEN CLUB LTD. 712/ 1, Rampura Road, Jaisinghpura, Bhankrota, Off. Ajmer Road, Jaipur-302026 Tel.: 91 1412994073 / 9352802991 info@emeraldgardenclub.com www.emeraldgardenclub.com</p>	<p>RISHIKESH CLUB 1 - C Block, Rishikesh - 249204, UTTARAKHAND RishikeshClub9@gmail.com www.RishikeshClub.in</p>
<p>SADUL CLUB NEAR VEER DURGADASS CURCLE, CIVIL LINES, BIKANER - 334001 TEL.: 0151-2206610,8000629865 sadulclub@rediffmail.com www.sadulclub.com</p>	<p>SD/- SHRIKANT SHETTY HON.GENERAL SECRETARY</p>	

Legal Report:

Sr. No.	Application/ Case no.	Name of Court	Plaintiff / petitioner	Defendant/ Respondent	Lawyer
1	697/2011	Bombay City Civil Court at Mumbai	Mr. Pravin Barve	Mumbai Cricket Association and others	Adv. Yashodhan Diwekar
2	2310 of 2021	Bombay City Civil Court at Mumbai	MIG Cricket Club	Mumbai Cricket Association	Adv. Yashodhan Diwekar
3	9366 of 2022	Bombay High Court	Mr. Pravin Barve	Mumbai Cricket Association and others	Adv. Yashodhan Diwekar
4	Suit no. 3869 of 2011	Bombay City Civil Court	Abhinav Sahakar Education Society	The state of Maharashtra and others	Adv. Rajesh Kothari
5	WP No. 18592 of 2022	High Court Bombay	MIG Cricket Club	MHADA & Ors	Adv. Godbole Adv. Aditya Shirke
6	WP No. 6370 of 2022	High Court Bombay	Mr. Sanjeev Patki & Ors	Gautam Dongre	Adv. Godbole Adv. Aditya Shirke
7	Contempt petition 31441 of 2023	High Court Bombay	Mr. Gautam Dongare	Mr. Sanjeev Patki and Ors.	Adv. Godbole Adv. Aditya Shirke
8	193 of 2019 u/s 41 D	Ld. Joint Charity Commissioner	Mr. Gautam Dongre	Mr. Sanjeev Patki and others	Adv. I T Mishra, Adv Hule, Adv Manoj Wadekar
9	Appln No. 09/2022	Ld. Joint Charity Commissioner	MIG Cricket Club	Mr. Vijay Pakhare	Adv Manoj Wadekar
10	Appln No., 11/2021,	Ld. Joint Charity Commissioner	Mr. Nikunj Vyas	MIG Cricket Club	Adv Manoj Wadekar
11	41D-3/2011	Charity Commissioner	Sanjeev Patki and ORS	Mr. Pravin Barve	Adv. Manoj Wadekar
12	Change Report 3354 of	Charity Commissioner	Mr. Pravin Barve	MIG Cricket Club	Adv. I T Mishra and Adv Hule
13	240/2016	Bombay City Civil court Dindoshi	Mr. Sujit Shripad Chavan	MIG Cricket Club	Adv Manish Tiwari

- 1) Suit No. 697 of 2011: Pravin Barve Vs MCA & Anr. - next date of hearing is 10.10.2024.
- 2) Suit No.2310 of 2021: MIG Vs MCA.- next date of hearing is 18.11.2024.
- 3) Writ Petition No. 9366 of 2022 : Pravin Barve Vs. MCA & Anr. - next date of hearing is 15.01.2025.
- 4) Bombay City Civil Court Suit no. 3869 of 2011, Abhinava Sahakar Education Society V/S State of Maharashtra & Ors.; the Suit filed by Abhinava Sahakar Education Society which is at the stage of hearing of Notice of Motion No. 343 of 2015. The next date of BCCC Suit no. 3869 of 2011 and all the Notice of Motion taken out in the Suit is 16/11/2024.
- 5) Writ Petition (L.) No. 18592 of 2022- MIG Cricket Club Vs. MHADA & Ors. Status: Pre-Admission.
- 6) Civil Writ Petition No. 6370 of 2023 - Sanjiv Patki & Ors. Vs. Gautam Dongre Status: Pre-Admission.
- 7) Contempt Petition (St.) No. 31441 of 2023 - Gautam Dongre Vs. Saniv Patki & Ors. Status: Pre-Admission.
- 8) Application No. 193 of 2019 filed by Mr. Gautam Dongre Under Section 41D of the Maharashtra Public Trusts Act, 1950 before the Ld. Joint Charity Commissioner Greater Mumbai Region, Mumbai

Hearing on Exh. 55 is completed by all the parties before JTCC and now the matter is for production of updated Schedule I extract and hearing on other Interlocutory Applications. Applications are scheduled before JTCC (Hon'ble Kolhe Madam) on 14/10/2024.

- 9) Application No.09/2022:

The said Application filed u/sec. 41 A by MIG Cricket Club against Mr. Pakhare. The said Application is scheduled for Hearing on Application of Maintainability at Exh. 10 filed by us before Hon'ble Jtcc. Applications are scheduled before Jtcc (Hon'ble Kolhe Madam) on 14/10/2024.

- 10) Application Nos. 111/2021 and 113/2021:

In the above M.A's which are being filed challenging the conduct of Election office by one Mr. Nikunj Vyas etc, last opportunity has been given to the Applicants to file Reply to the Application filed by us challenging maintainability in the said M.A's.



The above Applications are scheduled before Jtcc (Hon'ble Kolhe Madam) on 14/10/2024.

11) Notice of Enquiry nos. 17/2021 and 12/2015.

The court has directed to the Ld. Assistant Charity Commissioner to make the necessary enquiry of the allegations made in Exh. 1 by the applicants in the matter 3/2011 through his inspector and submit the report with his remarks to this authority. On the order of the Ld. Judge the enquiry has been initiated. Wherein the Draft of Written Statement/Reply/Jawab to be submitted with Charity Inspector.

12) Change Report 3354 of 2010 - Next date of hearing is 8th October, 2024.

13) 240/2016 Sujit Chavan V/s MIG Cricket Club

Advocate for plaintiff tendered draft charges along with affidavit. Leave is granted to register the same and service through bailiff. Copy supplied to other side. Draft n/m returned to the adv for plaintiff for registration. Matter adjourned to 6/12/2024.



INDEPENDENT AUDITOR'S REPORT

To
The Members of M.I.G Cricket Club,

Qualified Opinion

We have audited the financial statements of **M.I.G Cricket Club** (the entity), which comprise the Balance Sheet at **31st March 2023**, and the Income & Expenditure Account for the year then ended and Notes to the Financial Statements including a summary of Significant Accounting Policies.

In our opinion and to the best of our information and according to the explanations given to us, except for the possible effects of the matters described in the Basis for Qualified Opinion section of our report, the aforesaid accompanying financial statements give a true and fair view of the financial position of the entity as at 31st March **2023**, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Qualified Opinion

With reference to the note no.15 of the Notes to the Financial Statements, in absence of adequate information, we are not able to quantify with certainty, financial/ revenue impact of the point no.15-A) therein, on the financial statements for the year.

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 ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Emphasis of Matter

We draw attention to the Notes no.13, 14, 15 forming part of the financial statements, which give information about contingent liabilities and its probable effects.

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

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, applicable Laws, 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.

Report on Other Legal and Regulatory Requirements

As required by sub-section (2) of Section 33 and by Section 34 of the Maharashtra Public Trusts Act, 1950, we give in the 'Annexure' a report as per sub-rule (1) of Rule 19 of the Maharashtra Public Trusts Rules, 1951.

For Vinay Mulye

(Chartered Accountants)

CA.Vinay Mulye

(Proprietor)

Mem. No.: 044756

UDIN : 23044756BGWQZE6257

Place : Mumbai

Date : 30th Oct 2023



"ANNEXURE" TO THE INDEPENDENT AUDITOR'S REPORT

(Referred to in paragraph under the heading 'Report on Other Legal and Regulatory Requirements' of our report of even date to the members of **M.I.G Cricket Club** for the year ended **31st, March, 2023.**)

- a) The accounts are maintained regularly and in accordance with provisions of the Act and the Rules.
- b) The Receipts and Disbursements are properly and correctly shown in the accounts.
- c) The cash on hand was verified on **16-Sep-2023** and (subject to audit from **01st April, 2023**) the same was found to be in agreement with the books. The vouchers in custody of the trustees are in agreement with books.
- d) All books of account, deeds, vouchers and other documents required by us were produced before us.
- e) Register of Fixed Assets is maintained. (Please refer Note no.6). We are informed that compilation of information and data is being made ready for the purpose of updating register of assets as required u/s.36B (Rule 24-A, Schedule X-AA).
- f) Trustees, Hon. Gen. Secretary & Hon. Treasurer appeared before us and furnished the necessary information required by us.
- g) No property or funds of the entity have been applied for any object or purpose other than the objects or purpose of the entity.
- h) (i) As regards amounts outstanding for more than one year, please see Note no.15.
(ii) The mounts written-off during the year: Rs. **Nil**.
- i) Quotations were invited for repairs or construction work involving expenditure exceeding Rs. 5,000/-.
- j) The money of the entity has not been invested contrary to the provisions of Section 35.
- k) Alienation of property of the entity contrary to the Provision of Section 36 has not come to our notice during our audit.
- l) No irregular, illegal or improper expenditure has been noticed. There have also been no cases of failure or omission to recover money or property of the entity or waste of money. [Please refer clause (h) above]
- m) The budget has not been filed with the Charity Commissioner.
- n) The minimum & maximum number of Trustees was maintained during the year.



- o) The meetings are held per Trust's rules & regulations.
- p) Minute Book is found to be maintained regularly.
- q) None of the Trustees has any interest in the investments of the entity.
- r) None of the Trustees is a debtor or creditor of the entity. [Please see Note no.**15(B)(I)**].
- s) The matters pointed-out by the auditors in accounts of the previous year still continue as those were; the same are given in the Notes no.**15(A) & 15(B)(i)** for the current year.
- t) All the Notes are reasonably self-explanatory.

[Reference to 'the Notes' herein means 'the Notes to the Financial Statements']

For Vinay Mulye

(Chartered Accountants)

CA.Vinay Mulye

(Proprietor)

Mem. No.: 044756

Place : Mumbai

Date : 30th Oct 2023

Balance Sheet as on 31st March 2023

<u>SOURCES OF FUNDS :</u>	SCH	As on 31-Mar-23	As on 31-Mar-22
<u>RESERVES & SURPLUS</u>	A		
Capital Reserve Fund		46,87,36,426	46,45,45,426
Current Fund		8,93,83,123	8,88,83,123
Reserve Fund		5,07,44,667	5,04,34,338
Sinking Fund		60,49,041	57,27,288
General Fund / Income Expenditure Account	B	61,13,300	(13,54,959)
Repairs and Renovation Fund		4,89,889	4,86,446
TOTAL		62,15,16,446	60,87,21,662
<u>APPLICATION OF FUNDS :</u>			
FIXED ASSETS	C	4,42,16,863	4,87,76,148
INVESTMENTS	D	39,82,22,886	48,49,77,786
<u>CURRENT ASSETS, LOANS & ADVANCES</u>			
Cash & Bank Balances	E	1,98,79,366	1,64,46,559
Loans & Advances	F	24,78,28,619	9,73,28,248
Prepaid Expenses	G	15,76,103	14,45,300
Stock		24,27,093	30,58,998
		27,17,11,181	11,82,79,105
Less:			
<u>CURRENT LIABILITIES & PROVISIONS</u>	H	9,26,34,484	4,33,11,376
		9,26,34,484	4,33,11,376
Net Current Assets		17,90,76,697	7,49,67,728
TOTAL		62,15,16,446	60,87,21,662
Significant Accounting Policies	P		
Notes to Accounts	P		

The Schedules referred to above form an integral part of the Balance Sheet.

As per our report of even date

For Vinay Mulye

Chartered Accountants

For and on behalf of M.I.G. Cricket Club

Sd/-
CA Vinay Mulye
Proprietor

Sd/-
CA Dr. Mohan Nagpurkar
Chairman
Board of Trustees

Sd/-
Mr. Anant Barve
President

Sd/-
Mr. Shrikant Shetty
Hon. Gen. Secretary

Sd/-
CA Girish Amonker
Hon. Treasurer

M. No. 044756
Place : Mumbai
Date : 30th Oct 2023

Income & Expenditure Account for the year ended 31st March 2023

	SCH	<u>As on 31-Mar-23</u>	<u>As on 31-Mar-22</u>
<u>INCOME FROM :</u>			
Sports Activities	I	1,78,84,326	1,03,92,010
Event Income & Intra Club		14,31,881	76,907
Membership Fees	J	36,54,737	24,69,074
Interest & Dividends		2,80,06,677	3,03,25,601
Premises Income	K	3,69,20,506	1,26,38,106
Other Income	L	19,11,454	46,51,389
		<u>8,98,09,581</u>	<u>6,05,53,088</u>
<u>EXPENDITURE ON :</u>			
Establishment Expenses	M	3,19,64,811	1,72,82,007
Event Expenses & Intra Club		42,43,538	4,19,206
Rates & Taxes	N	42,47,777	47,12,543
Sports Activities	O	1,62,79,541	78,42,140
Staff Salary and Wages		1,89,14,096	1,50,88,660
Audit Fees		50,000	50,000
Depreciation		59,42,701	64,96,906
		<u>8,16,42,464</u>	<u>5,18,91,461</u>
Excess of Income over Expenditure For The Year		<u>81,67,117</u>	<u>86,61,626</u>
Significant Accounting Policies	P		
Notes to Accounts	P		

The Schedules referred to above form an integral part of the Income & Expenditure Account

As per our report of even date

For Vinay Mulye

Chartered Accountants

For and on behalf of M.I.G. Cricket Club

Sd/- CA Vinay Mulye Proprietor	Sd/- CA Dr. Mohan Nagpurkar Chairman Board of Trustees	Sd/- Mr. Anant Barve President	Sd/- Mr. Shrikant Shetty Hon. Gen. Secretary	Sd/- CA Girish Amonker Hon. Treasurer
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M. No. 044756
Place : Mumbai
Date : 30th Oct 2023

Schedules forming part of the Balance Sheet

	A	As on 31-Mar-23	As on 31-Mar-22
<u>Reserves and Surplus</u>			
<u>Capital Reserve Fund</u>			
Patron Membership		7,80,035	7,80,035
Life Membership		41,50,04,391	41,08,13,391
Conversion of Ordinary to Life Membership		53,02,000	53,02,000
Building & Development Fund		4,76,50,000	4,76,50,000
		<u>46,87,36,426</u>	<u>46,45,45,426</u>
<u>Current Fund</u>			
Admission Fees		70,750	70,750
Building Fund		3,33,042	3,33,042
Corporate Membership		6,72,44,175	6,67,44,175
Ordinary Membership		1,05,48,156	1,05,48,156
Services Membership		8,37,000	8,37,000
Term Membership		1,03,50,000	1,03,50,000
		<u>8,93,83,123</u>	<u>8,88,83,123</u>
<u>Reserve Fund</u>			
Opening Balance as on 01.04.22		5,04,34,338	5,01,30,229
<u>Add: Admission Fees collected during 01.04.22 to 31.03.23</u>			
Service Membership		3,00,000	3,00,000
		<u>5,07,34,338</u>	<u>5,04,30,229</u>
Add: Proportionate Interest on above		13,772	5,479
Less: Transfer to General Fund		-	-
Less: Transfer to Repairs & Renovation Fund @ 25%		3,443	1,370
Balance as on 31.03.23		<u>5,07,44,667</u>	<u>5,04,34,338</u>
<u>Sinking Fund</u>			
Opening Balance as on 01.04.22		57,27,288	54,54,560
Add: Transfer @ 5% of Surplus after transfer from I & E A/c		3,21,753	2,72,728
Balance as on 31.03.23		<u>60,49,041</u>	<u>57,27,288</u>
<u>General Fund (Income & Expenditure Account)</u>	B		
Opening Surplus /(Deficit) B/f		(13,54,959)	(96,79,751)
Less: Prior period Expenses		(3,63,333)	(8,915)
Add: Prior period Income		-	(49,713)
Add: Excess of Income over Expenditure For The Year		81,67,117	86,61,626
Less: Proportionate Interest Transferred to Reserve Fund		(13,772)	(5,479)
		64,35,053	(10,82,231)
Less: 5 % of surplus Transferred to Sinking Fund		(3,21,753)	(2,72,728)
		<u>61,13,300</u>	<u>(13,54,959)</u>

Schedules forming part of the Balance Sheet

	As on 31-Mar-23	As on 31-Mar-22
<u>Repairs and Renovation Fund</u>		
Opening Balance as on 01.04.22	4,86,446	4,85,076
Add: 25% Transfer from Reserve Fund	3,443	1,370
Less: Utilized during the year	-	-
Balance as on 31.03.23	4,89,889	4,86,446
<u>Investments</u>	D	
Fixed Deposit With Banks	24,78,59,315	33,46,14,215
National Saving Certificates	5,000	5,000
U.T.I. Regular Saving Fund	6,48,571	6,48,571
Shares - Saraswat Co-op Bank Ltd	10,000	10,000
8% RBI Bonds	14,97,00,000	14,97,00,000
	39,82,22,886	48,49,77,786
<u>Cash & Bank Balances</u>	E	
(a) Cash on Hand	1,16,992	1,21,439
(b) Balance with Scheduled Banks	1,97,62,374	1,63,25,120
	1,98,79,366	1,64,46,559
<u>Loans and Advances</u>	F	
(a) Advances for value to be received in Cash	9,53,64,758	9,38,14,865
(b) Accrued Interest On Bank FD	3,05,392	12,85,899
(c) Deposits	15,18,77,469	19,46,484
(d) Receivable From Ex Trustee	2,81,000	2,81,000
	24,78,28,619	9,73,28,248
<u>Prepaid Expenses</u>	G	
	15,76,103	14,45,300
	15,76,103	14,45,300
<u>Stock</u>	24,27,093	30,58,998
<u>Current Liabilities</u>	H	
(a) Sundry Creditors	58,94,023	48,68,522
(b) Provisions	16,79,846	14,83,817
(c) Advances received	10,54,883	3,18,883
(d) Deposits Refundable	39,06,897	38,99,097
(e) Term Deposits from members	3,75,000	3,75,000
(f) Advance towards Child Membership	3,10,05,537	2,97,76,537
(g) Accounts Payable	15,52,826	25,89,521
(h) NKGSB Co-op Bank (OD A/c No.005130300001434)	4,71,65,473	-
	9,26,34,484	4,33,11,376

Schedules forming part of the Income & Expenditure Account

	Schedule	As on 31-Mar-23	As on 31-Mar-22
<u>Sports Activities Income</u>			
	I		
Badminton		18,97,875	11,37,925
Billiards & Snooker		1,40,443	52,574
Card Room		8,08,409	5,34,102
Cricket		88,70,347	71,68,798
Gymnasium & Health Club		28,39,771	13,35,684
Swimming Pool		31,55,145	75,499
Table Tennis		6,135	8,527
Yoga		60,700	-
Athletics & Kick Boxing		58,100	68,500
Dance		47,400	10,400
		<u>1,78,84,326</u>	<u>1,03,92,010</u>
<u>Membership Fees</u>			
	J		
Subscriptions Ordinary Membership		13,38,000	13,38,000
Subscriptions Service Membership		36,000	6,000
Temporary Membership Fees		22,80,737	11,25,074
		<u>36,54,737</u>	<u>24,69,074</u>
<u>Premises Income</u>			
	K		
Banquet Hall Hiring Charges		1,49,555	(92,029)
Hospitality-Guest Room		2,13,13,365	50,82,517
Permit Room (Net)		76,57,586	40,22,814
Royalty from Caterer		78,00,000	36,24,804
		<u>3,69,20,506</u>	<u>1,26,38,106</u>
<u>Other Income</u>			
	L		
Library Income		3,959	962
Royalty from Decorator		12,00,000	12,00,000
Interest on Delayed payment of Caterers Royalty		1,21,754	3,36,425
Sundry Receipts		5,85,741	31,14,002
		<u>19,11,454</u>	<u>46,51,389</u>

Schedules forming part of the Income & Expenditure Account

		As on 31-Mar-23	As on 31-Mar-22
<u>Establishment Expenses</u>	M		
Charity and Donations		43,000	33,000
Computer Maintenance Expenses		48,031	66,636
Electricity Charges		89,71,894	52,28,417
Gas Consumption Charges		4,49,061	1,33,145
Insurance charges		2,37,139	3,19,472
Legal & Professional fees		34,33,603	21,40,826
Telephone Charges		2,79,603	1,67,843
Library Expenses		9,649	1,078
Printing & Stationery		2,35,282	1,26,208
Repairs & Maintenance		57,15,427	22,50,123
Security Contract Charges		40,64,614	35,54,612
Staff Welfare		46,536	-
Water Charges		35,15,649	15,01,262
Bank Charges		5,57,599	2,51,721
Club Management Software		1,18,925	85,500
GST Written Off		1,260	-
Administration & other Expenses		42,37,539	14,22,164
		3,19,64,811	1,72,82,007
<u>Rates & Taxes</u>	N		
Municipal Taxes		42,45,692	47,10,543
Profession Tax (Club)		2,085	2,000
Total of Rates & Taxes - Sch "N"		42,47,777	47,12,543
<u>Sports Activities</u>	O		
Aerobic		-	48,000
Badminton		16,25,374	9,05,168
Billiards & Snooker		2,54,434	87,662
Card Room		3,33,293	3,25,647
Cricket		70,29,639	36,86,707
Gymnasium & Health Club		42,90,187	22,20,287
Swimming Pool		25,63,444	5,68,669
Table Tennis		63,100	-
Yoga		42,490	-
Athletics & Kick		42,900	-
Dance		34,680	-
Total of Sports Activities - Sch "O"		1,62,79,541	78,42,140
Depreciation		59,42,701	64,96,906
		59,42,701	64,96,906

Schedule C-FIXED ASSETS

Name of Assets	RATE (In%)	As at 01.04.2022	Additions During the year	Sale/ Ded/Adj. During the year	Sub Total	Dep. for the year 2022-23	As at 31.03.2023
<u>Buildings</u>							
Building	10	2,52,40,925	44,132	-	2,52,85,057	25,28,505	2,27,56,552
Interior Illrd & IV Phase	10	1,86,800	-	-	1,86,800	18,680	1,68,120
Leasehold Land		53,78,059	-	-	53,78,059	5,97,560	47,80,499
Sub Total		3,08,05,784	44,132	-	3,08,49,916	31,44,745	2,77,05,171
<u>Other Assets</u>							
Air Conditioner Plant	15	43,94,683	2,94,189	17,003	46,71,870	6,87,719	39,84,151
Computer	60	34,265	-	-	34,265	20,559	13,706
Electrical Inst.Fitting	10	13,52,066	-	-	13,52,066	1,35,207	12,16,859
Furniture & Fixture	10	12,45,517	6,300	-	12,51,817	1,24,868	11,26,949
Misc. Assets & Equip.	15	1,02,37,026	11,71,888	1,16,090	1,12,92,824	16,92,667	96,00,157
Sub Total		1,72,63,558	14,72,377	1,33,093	1,86,02,842	26,61,020	1,59,41,823
<u>Plant & Machinery</u>							
Rain Water Harvesting	15	3,97,664	-	-	3,97,664	59,650	3,38,014
Sub Total		3,97,664	-	-	3,97,664	59,650	3,38,014
<u>Intangibles</u>							
Star Cricket Club	25	3,700	-	-	3,700	925	2,775
Friends Cricket Club	25	415	-	-	415	104	311
Website Development Charges	25	99,040	-	-	99,040	24,760	74,280
Software	25	2,05,987	-	-	2,05,987	51,497	1,54,490
Sub Total		3,09,142	-	-	3,09,142	77,286	2,31,856
Grand Total		4,87,76,148	15,16,509	1,33,093	5,01,59,564	59,42,701	4,42,16,863

Schedule P
Significant Accounting Policies And
Notes Forming part of The Financial Statements
For the year ended March 31, 2023

1. Method of Accounting

The accounts have been prepared under the historical cost convention on going concern basis following the accrual and double entry system of accounting, except where specified otherwise. Accounting policies not specifically referred to otherwise, are consistent and in consonance with generally accepted accounting principles including expenditure as capital or revenue. All accounting policies followed are consistent with those followed in the previous year including transfer to funds etc., except where specifically mentioned.

2. Use of Estimates

The presentation of the financial statements is in conformity with the generally accepted accounting principles, which require the management to make estimates, and assumptions that affect the reported amount of assets and liabilities, revenue and expenses and disclosure of contingent liabilities. Such estimates and assumptions are based on management's evaluation of relevant facts and circumstances as on the date of financial statements. The actual outcome may diverge from these estimates. All estimates are consistent with those followed in the previous year.

3. Revenue Recognition

The accounts have been maintained on mercantile basis, except in the case of membership fees, in respect of which, the accounting in the books is on receipt basis.

4. Presentation of Incomes and Expenses in the Financial Statements

The incomes / expenses shown in the Income and Expenditure Account are net of the expenses / incomes in case of Permit Room, Guest Room & Premises Income/Expenses.

5. Inventories

The inventories are valued at lower of cost or realizable value.

Due to lock-down due to Covid-19 pandemic, inventory amounting to Rs.1,66,620 /- was in Stock on 31st March,2023 but expired. The Said Stock can be removed/destroyed only after following the process with consent of State Excise Department. However, since the said expired stock is not realizable, it's not consider in the inventory Value.

6. Fixed Assets

The fixed assets are stated at cost less depreciation.

The Club has maintained a Fixed Assets Register. The management is planning for physical verification of the fixed assets and also for its reconciliation with the updated book records.

7. Depreciation

Depreciation on fixed assets has been provided on written down value basis at the rates prescribed under the Income Tax Rules, 1962 except for premium on leasehold land, which is amortized on straight-line basis over the period of lease as per the Agreement.

8. Investments

Investments are stated at cost and are held in the name of the Club.

9. Regrouping of Financial Statements' Items

Previous year figures have been regrouped / rearranged/ recast, wherever necessary. Further, all figures have been rounded-off to the nearest rupee.

10. Contribution to Charity Commissioner

In view of a decision of the Honorable Mumbai High Court granting stay on collection of contribution by the Office of the Charity Commissioner, no provision has been made in accounts relating to the said contribution. Contribution payable, if any, will be accounted for as and when paid.

11. Maintenance and Classification of Membership Records

The membership records maintained by the Club are not in consonance with the respective amounts reflected in the accounts. A Membership Reconciliation Committee has been constituted by the General Body in its meeting held on 11th Dec 2011 and the said committee is in the process of reconciliation of the same.

12. Provisions

A provision is recognized when there is present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are determined based on best estimate of the amount required to settle the obligation at the balance sheet date.

Please also refer Note on Contingent Liabilities.

13. Contingent Liabilities

- (a) There is a Bank Guarantee of Rs. 2.55 Crores with Bank of India which is submitted to MCGM connection with construction of School Building;
- (b) The Club had demand notice dated 12th March, 2019 for Rs. 53.65 Crores from MHADA for allegedly breach of one condition laid down in the Lease agreement dated 18th March, 2004 between MHADA and Mig Cricket Club;

- (c) The Club has challenged the above notice and the demand raised by MHADA by filing writ petition (L.) No.18592 of 2022 before the Hon'ble High Court, Bombay, challenging inter alia impugned communication dated 07-Jun-2022 wherein the MHADA had threaten to take over the land of the club on 15-Jun-2022 due to non-construction of the school as per the original lease deed and has also demanded Rs.53.65 Crores as and by way of 'fine' along with interest towards alleged construction cost;
- (d) The Hon'ble High Court vide its order dated 15-Jun-2022 in Writ Petition (L.)No.18592 of 2022 was pleased to grant ad-interim stay to the order seeking possession from petitioner (MIG Cricket Club) on a condition that the petitioner (MIG Cricket Club) shall deposit an amount of Rs.15 Crores within a period of four weeks from the date of the order.
- (e) In view of the order dated 15-Jun-2022 passed in Writ Petition (L.)No.18592 of 2022, the Club has deposited an amount of Rs.15. Crores with the Prothonotary and Senior Master, High Court, Bombay(Mumbai).
- (f) The Club is contesting few cases of Income-Tax assessment (s)/ appeal(s)/demand/allegations(s) (gist of which is given herein).
- (g) As per management estimates, there is no financial damage likely to the Club due to any of these contingencies, though outcome of those are very uncertain - provision of any amount in the accounts is not considered necessary.

Please also refer Note on Provisions.

14. Information related to the Income-tax Assessments, etc.

(A) Income tax assessment Status:

Please see the table on Next page.

(B) Notes - I Tax Assessments etc.s

- a) An appeal has been filed by the Income Tax Department challenging the order of the CIT(A) [Commissioner of Income Tax - Appeals] for A.Y.2008-09. It is pertinent to note that our assessments up to A.Y.2007-08 have been completed allowing exemption u/s.11.The appeal filed by the Income Tax Department was dismissed by the Hon'ble Income Tax Appellate Tribunal (ITAT) on the basis of orders of the jurisdictional High Court in the club's own case.
- b) Section 12A registration of the club had been cancelled by the Commissioner of Income Tax (Exemptions). As a consequence the Assessing Officer completed the assessment for A.Y.2009-10 assessing the club as a mutual concern and denying the exemption u/s.11.CIT(A) upheld the action of the Assessing Officer. The club preferred appeals before ITAT in respect of both- Cancellation of registration u/s.12A and denial of exemption



**14. Information related to Income-tax Assessments, etc.
(A) Income tax assessment Status from AY 2008-09 to AY 2022-23 (as on 08-Sep-2023)**

Sr. No.	Particulars	Assessment years														
		2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23
1	Filing of Income Tax return	23.06.2009 (Note a)	15.04.2010 (Note b)	27.02.2011 (Note c)	28.03.2013 (Note c)	27.03.2014 (Note c)	31.03.2015 (Note c)	31.03.2016 (Note d)	31.03.2017 (Note e)	30.03.2018 (Note f)	30.03.2018 (Note g)	26.10.2018 (Note h)	26.10.2019 (Note i)	14.02.2021 (Note j)	14.03.2022 (Note-k)	28.12.2022 (Note-l)
2	Date of order Representation before A.O.)	30.12.2010	De novo Assessment 30-12-2018	18.03.2013	20.03.2014	09.03.2015	31.03.2016	N.A	15.12.2017	N.A	18.12.2019	N.A	N.A	24-12-2021	N.A.	N.A.
3	Filing of Appeal before CIT (Appeals)	28.01.2011	30.01.2019	26.04.2013	25.04.2014	13.04.2015	02.05.2016	23.08.2017	19.01.2018	-	15.01.2020	-	-	-	-	-
4	Date of order by CIT(A), if any, and present status before ITAT which was dismissed	23.02.2012 Department preferred an appeal before ITAT which was dismissed	Submission is made. Order is awaited	Appeals filed before CIT (A) were dismissed by him. Appeals were filed before ITAT against CIT(A) orders. ITAT in its combined order dated 30.05.2022 restored these appeals to the file of A.O. for de novo adjudication on merits.				Submissions made. Order is awaited.	Appellate Order received dt 05.06.2023 Submitted appeal with ITAT.		Appeal with CIT(A) - submissions made.	Appeal with CIT(A) - submissions made.	Appeal with CIT(A) - submissions made.	Pending adjudication		
5	Processing Order & Scrutiny	-	-	-	-	-	-	Order u/s 143(1) received denying the exemption	Order u/s. 143(1) received. Accepted returned income as per ITR filed.	Order u/s. 143(1) received. Accepted returned income as per ITR filed.	-	Order u/s. 143(1) received. Accepted returned income as per ITR filed.	Order u/s. 143(1) received. Accepted returned income as per ITR filed.	Order u/s/143(1) received denying the exemption	Order u/s. 143(1) received. Accepted returned income as per ITR filed.	Order u/s. 143(1) received. Accepted returned income as per ITR filed.

u/s.11 for A.Y.2009-10. In the combined order passed by ITAT, it restored the issue regarding registration u/s.12A back to the file of the CIT (Exemptions). It also restored the matter relating to denial of exemption u/s 11 for A.Y.2009-10 to the file Assessing Officer for de novo adjudication in the light of fresh decision to be passed by CIT (Exemptions). The CIT (Exemptions) restored the registration with retrospective effect by an order dated 18-Apr-2018. The Assessing Officer however, in the de novo assessment denied the exemption on the ground that the activities carried out by the club are commercial in nature and assessed the club as mutual concern. The appeal filed before CIT(a) is pending adjudication.

- c) The Assessments for A.Y.2010-11 to A.Y.2013-14 were completed assessing the club as a mutual concern and as a corollary; the exemption was denied and tax demands raised. The CIT (A) confirmed the orders of the assessing officer and did not grant any relief. The club preferred appeals to Hon'ble ITAT. Hon'ble ITAT restored the matters to the file of the assessing officer, to consider the claims of the club de novo. The assessments for A.Y.2010-11 to A.Y.2013-14, are therefore pending before the assessing officer.
- d) The Return filed for A.Y.2014-15 was treated invalid on account of the fact that defect therein (Non - filing of Form 10B) was not cured within the stipulated time as the financials were not finalized and audited. The Centralized Processing Centre (CPC) processed the return denying exemption and determined certain tax payable. The club preferred an appeal against the action of the CPC. Written submissions have been made before CIT (A) under the faceless appeal scheme. The order of CIT(A) is awaited.
- e) Assessment for A.Y.2015-16 was completed treating the Club as an unregistered trust since registration u/s.12A was cancelled and is assessed accordingly. An Appeal was filed against the said order, before the CIT(A). The CIT(A) dismissed the appeal for non-compliance with the hearing notices. The said notices were not received by the club on its designated email id and hence compliance could not be made. The club has filed an appeal against the order passed by the CIT(A) before the Hon'ble Income Tax Appellate Tribunal which is pending adjudication.
- f) The club filed its return of income for A.Y.2016-17, claiming exemption u/s.11. An intimation from CPC, Bangalore is received for A.Y.2016-17 (Dated 30-May-2018) determining full refund of TDS and taxes paid by accepting the return. The refund ascertained along with interest is adjusted by the Income Tax Department against the disputed tax demands for earlier years.
- g) The club filed its return of income for A.Y.2017-18 claiming exemption u/s.11. The case was selected for scrutiny and the assessing officer denied exemption. The club has filed an appeal with CIT(A) which is pending adjudication.

- h) The return of income for A.Y.2018-19 was filed claiming exemption u/s.11. An intimation u/s.143(1) from CPC was received where the income is accepted as per the return filed. The refund ascertained of Rs.1,02,28,985/- (including interest of Rs.5,09,372/-) is adjusted by the Income Tax Department against the pending disputed demands.
- i) The return of income for A.Y.2019-20 was filed claiming exemption u/s.11. An intimation u/s.143(1) from CPC was received where the income is accepted as per Income Tax Return filed and a refund of Rs.46,84,324/- (including interest of Rs.1,80,164/-) was ascertained. The said refund amount along with interest is adjusted by the Income Tax Department against the pending disputed demands.
- j) The return of income for A.Y.2020-21 was filed on 14-Feb-2021 on the basis of provisional accounts under the directions of Managing Committee, to protect the interests of the club to the extent possible. The said return was processed by the CPC and exemption was denied for non-filing of statutory form. The intimation was not received on the designated email id of the club and hence the appeal could not be filed in time. The club is in the process of filing an appeal before the learned CIT(A) against the said intimation.
- k) The return of income for A.Y.2021-22 was filed on 14-Mar-2022 claiming exemption u/s 11. An intimation u/s.143(1) from CPC was received where the income is accepted as per Income Tax Return filed and a refund of Rs.28,06,880/- (including interest of Rs.2,07,912/-) was ascertained. The said refund amount along with interest is adjusted by the Income Tax Department against the pending disputed demands.
- i) The revised return of income for A.Y.2022-23 was filed on 28-Dec-2022 claiming exemption u/s 11. An intimation u/s.143(1) from CPC was received where the income is accepted as per Income Tax Return filed and a refund of Rs.1,85,814/- (including interest of Rs. NIL/-) was ascertained.
- m) By virtue of amendmend in the Income Tax Act by the Taxation and Other Laws (Relaxation and Amendment of Certain Provisions) Act,2020, wef. 01-Apr-2021, a trust already registered u/s.12A was also obligated to file an application for re-registration on or before 30-Jun-2021. The said date was extended from time to time. In pursuance of the said amendment and time extension, the Club has applied for registration u/s.12A(1) (ac) of the Act on 28-Mar-2022 and has been granted registration u/s.12AB on 05-Apr-2022 for five years commencing from A.Y.2022-23.
- n) The Club believes that since its registration under section 12A, has been restored, it is eligible for exemption under section 11. Consequently in regard to appeals pending adjudication, and the assessments pending before the assessing officer, no provision is considered necessary.

15. Carrying Cost of Assets

In opinion of the Managing Committee, all assets other than fixed assets and non-current investments have a realizable value in the ordinary course of business, which is not less than the amount at which they are stated in the financial statements. However, the balances of current assets, loans and advances are subject to verification and external confirmations. Also that:

- A) Financial/ Revenue impact of Memberships offered by Mumbai Cricket Association (MCA) couldn't be ascertained: The MCA had allotted memberships for its MCA Recreation Centre at BKC, for its Garware Club House at Churchgate and for its MCA Club at Kandivali to its various affiliated clubs. MCA had given discretion to its member clubs to nominate individuals for these memberships. M.I.G. Cricket Club (MiG.CC) was allotted the following memberships:

Name of the Clubs	Life Memberships of MCA Recreation Centre	Memberships of Garware Club House	Memberships of MCA Kandivali Club
MIG Cricket Club	3	2	4
Star Cricket Club	3	2	4
Parel Sporting Club*	1.5 (Out of 3)	2 (Out of 4)	2 (Out of 4)
Friends Sports Club	3	5	4
Total	10.50	11	14

* MiG.CC is exercising only a management control. As per the management agreement, 50% of the memberships allotted by MCA is with MiG.CC.

- B) (i) Amount receivable from Trustee: During previous years, amounts aggregating to Rs. 2,81,000 had been advanced to one of the then Trustees, Mr. Pravin Barve towards expenses. Apparently, since explanations in that regard had not been furnished, the same had been disclosed as "Receivable from Trustee" in the Balance Sheet as on 31st March, 2011. The General Body of the Club, in the Annual General Meeting held on 11th December, 2011, has authorized the Board of Trustees to look into the complaint of 41D filed against Mr. Pravin Barve. The matter has been addressed by a Committee appointed by Board of Trustees to review the application u/s 41D read with 41E against Mr. Pravin Barve which has duly submitted its findings to the Board of Trustees. This matter along with the findings were discussed in the AGM and it was resolved that the same may be treated as prior period expenses. The entries to this effect was to be passed in the subsequent Balance Sheet. Meanwhile the Joint Charity Commissioner passed an order for the complaint u/sec 41D on 23/11/2015; an enquiry has been started on the said issue by the office of Charity Commissioner. Consequently, no action has been taken on the resolution passed by the general body on the matter of

waiving the amount due from Mr. Pravin Barve. Depending on the outcome of the inquiry, if any amount is deemed payable by Mr. Pravin Barve, interest will be charged and accounted for in the year in which the decision is received from the office of the Charity Commissioner.

(ii) There are certain balances brought forward from the Audited Balance Sheet of 31st March, 2019, amounting to Rs. 38,98,641/-, which need to be reconciled and appropriate accounting entries need to be passed. The Managing Committee has taken up the said activity and appropriate effects will be given in the books of accounts as Prior Period Adjustments. The account wise break-up of the said amounts is as follows:

<u>Rs.</u>	<u>Debit Balances</u>
4,96,176	– Creditors for Expenses
1,07,193	– Creditors for Maintenance
45,000	– Ground Hiring Charges Receivable
36,005	– Guest Room Cancellation Charges Receivable
50,000	– Quality Health Equipment
1,00,000	– Super Rhythms
1,18,000	– National Commodity and Derivative Exchange Ltd.
26,43,491	– Prior Period GST Adjustment
73,735	– Cheque Dishonoured
8,940	– Gift Vouchers
5,83,754	– Debtors Receivable

(iii) There is an amount of Rs. 8,75,26,901/-, paid by the Club under protest against the pending Appeals/assessments. The same will be booked in the books of accounts on the final disposal of the Appeals/Assessments. (Please refer Note No.14 in this respect)

As per our report of even date

For and on behalf of M.I.G. Cricket Club

For Vinay Mulye

Chartered Accountants

Sd/-	Sd/-	Sd/-	Sd/-
CA Vinay Mulye	Mr. Anant Barve	Mr. Shrikant Shetty	CA Girish Amonker
Proprietor	President	Hon. Gen. Secretary	Hon. Treasurer

Mem. No.:- 044756

Place : Mumbai:

Date: 30th October, 2023



INDEPENDENT AUDITOR'S REPORT

To
The Members of M.I.G Cricket Club

Qualified Opinion

We have audited the financial statements of **M.I.G Cricket Club** (the entity), which comprise the Balance Sheet at **31st March 2024**, and the Income & Expenditure Account for the year then ended and Notes to the Financial Statements including a summary of Significant Accounting Policies.

In our opinion and to the best of our information and according to the explanations given to us, except for the possible effects of the matters described in the Basis for Qualified Opinion section of our report, the aforesaid accompanying financial statements give a true and fair view of the financial position of the entity as at 31st March **2024**, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Qualified Opinion

With reference to the note no. **15** of the Notes to the Financial Statements, in absence of adequate information, we are not able to quantify with certainty, financial/ revenue impact of the point no.15-A) therein, on the financial statements for the year.

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 ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Emphasis of Matter

We draw attention to the Notes no. **13, 14, 15** forming part of the financial statements, which give information about contingent liabilities and its probable effects.

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

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, applicable Laws, 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.

Report on Other Legal and Regulatory Requirements

As required by sub-section (2) of Section 33 and by Section 34 of the Maharashtra Public Trusts Act, 1950, we give in the 'Annexure' a report as per sub-rule (1) of Rule 19 of the Maharashtra Public Trusts Rules, 1951.

For Vinay Mulye

(Chartered Accountants)

CA.Vinay Mulye

(Proprietor)

Mem. No.: 044756

UDIN : 24044756BKDAXK7874

Place : Mumbai

Date :27th Sept. 2024



"ANNEXURE" TO THE INDEPENDENT AUDITOR'S REPORT

(Referred to in paragraph under the heading 'Report on Other Legal and Regulatory Requirements' of our report of even date to the members of **M.I.G Cricket Club** for the year ended **31st, March, 2024.**)

- a) The accounts are maintained regularly and in accordance with provisions of the Act and the Rules.
- b) The Receipts and Disbursements are properly and correctly shown in the accounts.
- c) The cash on hand was verified on **05-Jun-2024** and (subject to audit from 01st April, **2024**) the same was found to be in agreement with the books. The vouchers in custody of the trustees are in agreement with books.
- d) All books of account, deeds, vouchers and other documents required by us were produced before us.
- e) Register of Fixed Assets is maintained. (Please refer Note no.6). We are informed that compilation of information and data is being made ready for the purpose of updating register of assets as required u/s.36B (Rule 24-A, Schedule X-AA).
- f) Trustees, Hon. Gen. Secretary & Hon. Treasurer appeared before us and furnished the necessary information required by us.
- g) No property or funds of the entity have been applied for any object or purpose other than the objects or purpose of the entity.
- h) (i) As regards amounts outstanding for more than one year, please see Note no.15.
(ii) The mounts written-off during the year: Rs. **Nil**.
- i) Quotations were invited for repairs or construction work involving expenditure exceeding Rs. 5,000/-.
- j) The money of the entity has not been invested contrary to the provisions of Section 35.
- k) Alienation of property of the entity contrary to the Provision of Section 36 has not come to our notice during our audit.
- l) No irregular, illegal or improper expenditure has been noticed. There have also been no cases of failure or omission to recover money or property of the entity or waste of money. [Please refer clause (h) above]
- m) The budget has not been filed with the Charity Commissioner.
- n) The minimum & maximum number of Trustees was maintained during the year.



- o) The meetings are held per Trust's rules & regulations.
- p) Minute Book is found to be maintained regularly.
- q) None of the Trustees has any interest in the investments of the entity.
- r) None of the Trustees is a debtor or creditor of the entity. [Please see Note no.**15(B)(I)**].
- s) The matters pointed-out by the auditors in accounts of the previous year still continue as those were; the same are given in the Notes no.**15(A) & 15(B)(i)** for the current year.
- t) All the Notes are reasonably self-explanatory.

[Reference to 'the Notes' herein means 'the Notes to the Financial Statements']

For Vinay Mulye
(Chartered Accountants)

CA.Vinay Mulye
(Proprietor)
Mem. No.: 044756
Place : Mumbai
Date :27th Sept. 2024

Balance Sheet as on 31st March 2024

	SCH	As on 31-Mar-24	As on 31-Mar-23
<u>SOURCES OF FUNDS :</u>	A		
<u>RESERVES & SURPLUS</u>			
Capital Reserve Fund		52,57,05,426	46,87,36,426
Current Fund		9,01,33,123	8,93,83,123
Reserve Fund		5,16,59,676	5,07,44,667
Sinking Fund		72,64,515	60,49,041
General Fund / Income Expenditure Account	B	2,30,94,015	61,13,300
Repairs and Renovation Fund		7,11,559	4,89,889
TOTAL		69,85,68,313	62,15,16,446
<u>APPLICATION OF FUNDS :</u>			
FIXED ASSETS	C	4,48,52,606	4,42,16,863
INVESTMENTS	D	43,92,22,886	39,82,22,886
<u>CURRENT ASSETS, LOANS & ADVANCES</u>			
Cash and Bank Balances	E	77,33,252	1,98,79,366
Loans & Advances	F	25,33,27,614	24,78,28,619
Prepaid Expenses	G	23,01,876	15,76,103
Stock		29,05,832	24,27,093
		26,62,68,574	27,17,11,181
Less:			
<u>CURRENT LIABILITIES & PROVISIONS</u>	H	5,17,75,753	9,26,34,484
		5,17,75,753	9,26,34,484
Net Current Assets		21,44,92,821	17,90,76,697
TOTAL		69,85,68,313	62,15,16,446
Significant Accounting Policies	P		
Notes to Accounts	P		

The Schedules referred to above form an integral part of the Balance Sheet.

As per our report of even date

For Vinay Mulye

Chartered Accountants

For and on behalf of M.I.G. Cricket Club

Sd/-
CA Vinay Mulye
Proprietor

Sd/-
CA Dr. Mohan Nagpurkar
Chairman
Board of Trustees

Sd/-
Dr. Mihir Bapat
President

Sd/-
Mr. Shrikant Shetty
Hon. Gen. Secretary

Sd/-
CA Girish Amonker
Hon. Treasurer

M. No. 044756
Place : Mumbai
Date : 27th Sept. 2024

Income & Expenditure Account for the year ended 31st March 2024

	SCH	As on 31-Mar-24	As on 31-Mar-23
<u>INCOME FROM :</u>			
Sports Activities	I	2,14,44,991	1,78,84,326
Event Income & Intra Club		18,94,288	14,31,881
Membership Fees	J	36,21,909	36,54,737
Interest & Dividends		3,03,36,333	2,80,06,677
Premises Income	K	4,75,93,089	3,69,20,506
Other Income	L	48,68,687	19,11,454
		10,97,59,297	8,98,09,581
<u>EXPENDITURE ON :</u>			
Establishment Expenses	M	3,22,94,374	3,19,64,811
Event Expenses & Intra Club		58,64,472	42,43,538
Rates & Taxes	N	43,80,302	42,47,777
Sports Activities	O	2,19,13,949	1,62,79,541
Staff Salary and Wages		2,01,84,739	1,89,14,096
Audit Fees		1,02,250	50,000
Depreciation		57,39,003	59,42,701
		9,04,79,090	8,16,42,464
Excess of Income over Expenditure For The Year		1,92,80,207	81,67,117
Significant Accounting Policies	P		
Notes to Accounts	P		

The Schedules referred to above form an integral part of the Income & Expenditure Account

As per our report of even date

For Vinay Mulye

Chartered Accountants

For and on behalf of M.I.G. Cricket Club

Sd/-
CA Vinay Mulye
Proprietor

Sd/-
CA Dr. Mohan Nagpurkar
Chairman
Board of Trustees

Sd/-
Dr. Mihir Bapat
President

Sd/-
Mr. Shrikant Shetty
Hon. Gen. Secretary

Sd/-
CA Girish Amonker
Hon. Treasurer

M. No. 044756
Place : Mumbai
Date : 27th Sept. 2024

Schedules forming part of the Balance Sheet

	As on 31-Mar-24	As on 31-Mar-23
<u>Reserves and Surplus</u>		
<u>Capital Reserve Fund</u>	A	
Patron Membership	7,80,035	7,80,035
Life Membership	47,19,73,391	41,50,04,391
Conversion of Ordinary to Life Membership	53,02,000	53,02,000
Building & Development Fund	4,76,50,000	4,76,50,000
	<u>52,57,05,426</u>	<u>46,87,36,426</u>
<u>Current Fund</u>		
Admission Fees	70,750	70,750
Building Fund	3,33,042	3,33,042
Corporate Membership	6,79,94,175	6,72,44,175
Ordinary Membership	1,05,48,156	1,05,48,156
Services Membership	8,37,000	8,37,000
Term Membership	1,03,50,000	1,03,50,000
	<u>9,01,33,123</u>	<u>8,93,83,123</u>
<u>Reserve Fund</u>		
Opening Balance as on 01.04.23	5,07,44,667	5,04,34,338
<u>Add: Admission Fees collected during 01.04.23 to 31.03.24</u>	-	-
Corporate Membership	-	-
Ordinary Membership	2,50,000	-
Service Membership	-	3,00,000
	<u>5,09,94,667</u>	<u>5,07,34,338</u>
Add: Proportionate Interest on above	8,86,678	13,772
Less: Transfer to General Fund	-	-
Less: Transfer to Repairs & Renovation Fund @ 25%	2,21,670	3,443
Balance as on 31.03.24	<u>5,16,59,676</u>	<u>5,07,44,667</u>
<u>Sinking Fund</u>		
Opening Balance as on 01.04.23	60,49,041	57,27,288
Add: Transfer @ 5% of Surplus after transfer from I & E A/c	12,15,474	3,21,753
Balance as on 31.03.24	<u>72,64,515</u>	<u>60,49,041</u>
<u>General Fund (Income & Expenditure Account)</u>	B	
Opening Surplus /(Deficit) B/f	61,13,301	(13,54,959)
Less: Prior period Expenses	(1,97,340)	(3,63,333)
Add: Prior period Income	-	-
Add: Excess of Income over Expenditure For The Year	1,92,80,207	81,67,117
Less: Proportionate Interest Transferred to Reserve Fund	(8,86,678)	(13,772)
	2,43,09,489	64,35,053
Less: 5 % of surplus Transferred to Sinking Fund	(12,15,474)	(3,21,753)
	<u>2,30,94,015</u>	<u>61,13,300</u>

Schedules forming part of the Balance Sheet

	As on 31-Mar-24	As on 31-Mar-23
<u>Repairs and Renovation Fund</u>		
Opening Balance as on 01.04.23	4,89,889	4,86,446
Add: 25% Transfer from Reserve Fund	2,21,670	3,443
Less: Utilized during the year	-	-
Balance as on 31.03.24	<u>7,11,559</u>	<u>4,89,889</u>
<u>Investments</u>		
	D	
Fixed Deposit With Banks	43,85,59,315	24,78,59,315
National Saving Certificates	5,000	5,000
U.T.I. Regular Saving Fund	6,48,571	6,48,571
Shares - Saraswat Co-op Bank Ltd	10,000	10,000
8% RBI Bonds	-	14,97,00,000
	<u>43,92,22,886</u>	<u>39,82,22,886</u>
<u>Cash & Bank Balances</u>		
	E	
(a) Cash on Hand	1,84,121	1,16,992
(b) Balance with Scheduled Banks	75,49,131	1,97,62,374
	<u>77,33,252</u>	<u>1,98,79,366</u>
<u>Loans and Advances</u>		
	F	
(a) Advances for value to be received in Cash	9,97,46,142	9,53,64,758
(b) Accrued Interest On Bank FD	11,70,169	3,05,392
(c) Deposits	15,21,30,302	15,18,77,469
(d) Receivable From Ex Trustee	2,81,000	2,81,000
	<u>25,33,27,614</u>	<u>24,78,28,619</u>
<u>Prepaid Expenses</u>		
	G	
	23,01,876	15,76,103
	<u>23,01,876</u>	<u>15,76,103</u>
<u>Stock</u>		
	29,05,832	24,27,093
<u>Current Liabilities</u>		
	H	
(a) Sundry Creditors	23,81,324	58,94,023
(b) Provisions	32,89,250	16,79,846
(c) Advances received	11,33,883	10,54,883
(d) Deposits Refundable	39,18,897	39,06,897
(e) Term Deposits from members	3,75,000	3,75,000
(f) Advance towards Child Membership	3,89,16,537	3,10,05,537
(g) Accounts Payable	17,60,862	15,52,826
(h) NKGSB Co-op Bank (OD A/c No.005130300001434)	-	4,71,65,473
	<u>5,17,75,753</u>	<u>9,26,34,484</u>

Schedules forming part of the Income & Expenditure Account

	Schedule	As on 31-Mar-24	As on 31-Mar-23
<u>Sports Activities Income</u>			
	I		
Aerobic		86,950	-
Badminton		25,27,926	18,97,875
Billiards & Snooker		1,36,401	1,40,443
Card Room		1,87,978	8,08,409
Cricket		1,05,59,596	88,70,347
Gymnasium & Health Club		33,12,871	28,39,771
Swimming Pool		42,05,008	31,55,145
Table Tennis		19,711	6,135
Yoga		1,27,800	60,700
Athletics & Kick Boxing		72,200	58,100
Dance		-	47,400
Chess		6,409	-
Carrom		1,53,941	-
Kidfest Summer		48,200	-
		2,14,44,991	1,78,84,326
<u>Membership Fees</u>			
	J		
Subscriptions Ordinary Membership		11,94,000	13,38,000
Subscriptions Service Membership		12,000	36,000
Temporary Membership Fees		24,15,909	22,80,737
		36,21,909	36,54,737
<u>Premises Income</u>			
	K		
Banquet Hall Hiring Charges		12,84,734	1,49,555
Hospitality-Guest Room		2,48,44,908	2,13,13,365
Permit Room (Net)		1,16,63,448	76,57,586
Royalty from Caterer		98,00,000	78,00,000
		4,75,93,089	3,69,20,506
<u>Other Income</u>			
	L		
Library Income		2,130	3,959
Royalty from Decorator		12,00,000	12,00,000
Interest on Delayed payment of Caterers Royalty		-	1,21,754
Sundry Receipts		36,66,557	5,85,741
		48,68,687	19,11,454

Schedules forming part of the Income & Expenditure Account

		As on 31-Mar-24	As on 31-Mar-23
<u>Establishment Expenses</u>	M		
Charity and Donations		25,000	43,000
Computer Maintenance Expenses		54,579	48,031
Electricity Charges		93,57,873	89,71,894
Gas Consumption Charges		4,58,818	4,49,061
Insurance charges		2,20,926	2,37,139
Legal & Professional fees		27,50,627	34,33,603
Telephone Charges		2,72,628	2,79,603
Library Expenses		66,483	9,649
Printing & Stationery		2,80,456	2,35,282
Repairs & Maintenance		60,78,215	57,15,427
Security Contract Charges		40,17,138	40,64,614
Staff Welfare		5,26,654	46,536
Water Charges		34,45,785	35,15,649
Bank Charges		7,12,055	5,57,599
Club Management Software		1,32,493	1,18,925
GST Written Off		-	1,260
Administration & other Expenses		38,94,646	42,37,539
		3,22,94,374	3,19,64,811
<u>Rates & Taxes</u>	N		
Municipal Taxes		43,78,217	42,45,692
Profession Tax (Club)		2,085	2,085
Total of Rates & Taxes - Sch "N"		43,80,302	42,47,777
<u>Sports Activities</u>	O		
Badminton		36,75,519	16,25,374
Billiards & Snooker		5,57,405	2,54,434
Card Room		1,95,831	3,33,293
Cricket		81,76,739	70,29,639
Gymnasium & Health Club		50,09,681	42,90,187
Swimming Pool		34,20,094	25,63,444
Table Tennis		2,64,354	63,100
Yoga		83,460	42,490
Athletics & Kick Boxing		1,57,806	42,900
Dance		42,455	34,680
Carron		3,30,606	-
Total of Sports Activities - Sch "O"		2,19,13,949	1,62,79,541
Depreciation		57,39,003	59,42,701
		57,39,003	59,42,701



Schedule C-FIXED ASSETS

Name of Assets	RATE (In %)	As at 01.04.2023	Additions During the year	Sale/ Ded/Adj. During the year	Sub Total	Dep. for the year 2023-24	As at 31.03.2024
Buildings							
Building	10	2,27,56,552	34,49,382	-	2,62,05,934	24,48,127	2,37,57,807
Interior Illrd & IV Phase	10	1,68,120	-	-	1,68,120	16,812	1,51,308
Leasehold Land		47,80,499	-	-	47,80,499	5,97,560	41,82,939
Sub Total		2,77,05,171	34,49,382	-	3,11,54,553	30,62,499	2,80,92,054
Other Assets							
Air Conditioner Plant	15	39,84,151	2,42,778	1,188	42,25,741	6,28,552	35,97,189
Computer	60	13,706	58,313	-	72,019	25,718	46,301
Electrical Inst.Fitting	10	12,16,859	2,06,280	-	14,23,139	1,32,000	12,91,139
Furniture & Fixture	10	11,26,949	3,53,243	24,843	14,55,349	1,45,536	13,09,813
Misc. Assets & Equip.	15	96,00,157	24,01,421	3,10,640	1,16,90,938	16,36,031	1,00,54,907
Sub Total		1,59,41,823	32,62,035	3,36,671	1,88,67,186	25,67,837	1,62,99,350
Plant & Machinery							
Rain Water Harvesting	15	3,38,014	-	-	3,38,014	50,702	2,87,312
Sub Total		3,38,014	-	-	3,38,014	50,702	2,87,312
Intangibles							
Star Cricket Club	25	2,775	-	-	2,775	694	2,081
Friends Cricket Club	25	311	-	-	311	78	233
Website Development Charges	25	74,280	-	-	74,280	18,570	55,710
Software	25	1,54,490	-	-	1,54,490	38,623	1,15,867
Sub Total		2,31,856	-	-	2,31,856	57,965	1,73,891
Grand Total		4,42,16,863	67,11,416	3,36,671	5,05,91,609	57,39,003	4,48,52,606

Schedule P
Significant Accounting Policies and
Notes Forming part of The Financial Statements
For the year ended March 31, 2024

1. Method of Accounting

The accounts have been prepared under the historical cost convention on going concern basis following the accrual and double entry system of accounting, except where specified otherwise. Accounting policies not specifically referred to otherwise, are consistent and in consonance with generally accepted accounting principles including expenditure as capital or revenue. All accounting policies followed are consistent with those followed in the previous year including transfer to funds etc., except where specifically mentioned.

2. Use of Estimates

The presentation of the financial statements is in conformity with the generally accepted accounting principles, which require the management to make estimates, and assumptions that affect the reported amount of assets and liabilities, revenue and expenses and disclosure of contingent liabilities. Such estimates and assumptions are based on management's evaluation of relevant facts and circumstances as on the date of financial statements. The actual outcome may diverge from these estimates. All estimates are consistent with those followed in the previous year.

3. Revenue Recognition

The accounts have been maintained on mercantile basis, except in the case of membership fees, in respect of which, the accounting in the books is on receipt basis.

4. Presentation of Incomes and Expenses in the Financial Statements

The incomes / expenses shown in the Income and Expenditure Account are net of the expenses / incomes in case of Permit Room, Guest Room & Premises Income/Expenses.

5. Inventories

The inventories are valued at lower of cost or realizable value.

Due to lock-down due to Covid-19 pandemic, inventory amounting to Rs.1,66,620 /-was in Stock on 31st March,2024 but expired. The Said Stock can be removed/destroyed only after following the process with consent of State Excise Department. However, since the said expired stock is not realizable, it's not consider in the inventory Value.

6. Fixed Assets

The fixed assets are stated at cost less depreciation.

The Club has maintained a Fixed Assets Register. The management is planning for physical verification of the fixed assets and also for its reconciliation with the up-dated book records.

7. Depreciation

Depreciation on fixed assets has been provided on written down value basis at the rates prescribed under the Income Tax Rules, 1962 except for premium on leasehold land, which is amortized on straight-line basis over the period of lease as per the Agreement.

8. Investments

Investments are stated at cost and are held in the name of the Club.

9. Regrouping of Financial Statements' Items

Previous year figures have been regrouped / rearranged/ recast, wherever necessary. Further, all figures have been rounded-off to the nearest rupee.

10. Contribution to Charity Commissioner

In view of a decision of the Honorable Mumbai High Court granting stay on collection of contribution by the Office of the Charity Commissioner, no provision has been made in accounts relating to the said contribution. Contribution payable, if any, will be accounted for as and when paid.

11. Maintenance and Classification of Membership Records

The membership records maintained by the Club are not in consonance with the respective amounts reflected in the accounts. A Membership Reconciliation Committee has been constituted by the General Body in its meeting held on 11th Dec 2011 and the said committee is in the process of reconciliation of the same.

12. Provisions

A provision is recognized when there is present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are determined based on best estimate of the amount required to settle the obligation at the balance sheet date.

Please also refer Note on Contingent Liabilities.

13. Contingent Liabilities

- (a) There is a Bank Guarantee of Rs. 2.55 Crores with Bank of India which is submitted to MCGM connection with construction of School Building;

- (b) The Club had a demand notice dated 12th March, 2019 for Rs.53.65 Crores from MHADA for allegedly breach of one condition laid down in the Lease agreement dated 18th March, 2004 between MHADA and Mig Cricket Club;
- (c) The Club has challenged the above notice and the demand raised by MHADA by filling writ petition (L.) No.18592 of 2022 before the Hon'ble High Court, Bombay, challenging inter alia impugned communication dated 07-Jun-2022 wherein the MHADA had threaten to take over the land of the club on 15-Jun-2022 due to non-construction of the school as per the original lease deed and has also demanded Rs.53.65 Crores as and by way of 'fine' along with interest towards alleged construction cost;
- (d) The Hon'ble High Court vide its order dated 15-Jun-2022 in Writ Petition (L.)No.18592 of 2022 was pleased to grant ad-interim stay to the order seeking possession from petitioner (MIG Cricket Club) on a condition that the petitioner (MIG Cricket Club) shall deposit an amount of Rs.15 Crores within a period of four weeks from the date of the order.
- (e) In view of the order dated 15-Jun-2022 passed in Writ Petition (L.)No.18592 of 2022, the Club has deposited an amount of Rs.15.Crores with the Prothonotary and Senior Master, High Court, Bombay(Mumbai).
- (f) The Club is contesting few cases of Income-Tax assessment (s)/appeal (s)/demand/allegations(s) (gist of which is given herein).
- (g) As per management estimates, there is no financial damage likely to the Club due to any of these contingencies, though outcome of those are very uncertain - provision of any amount in the accounts is not considered necessary.

Please also refer Note on Provisions.

- (h) The employees union agreement with Shramik Utkarsha Sabha was valid till March, 2023.Their charter of demands has been received and the management is negotiating with Shramik Utkarsha Sabha for the renewal of the same. The changes in the salary arrears of all staff on the role due to the revised charter of demands is not provided and the same is not ascertainable.

14. Information related to the Income-tax Assessments, etc.

(A) Income tax assessment Status:

Please see the table on Next page.

(B) Notes - I Tax Assessments etc.s

- a) An appeal has been filed by the Income Tax Department challenging the order of the CIT(A) [Commissioner of Income Tax - Appeals] for A.Y.2008-09. It is pertinent to note that our assessments up to A.Y.2007-08 have been completed



**14. Information related to Income-tax Assessments, etc.
(A) Income tax assessment Status from AY 2009-10 to AY 2023-24 (as on 04-Sep-2024)**

Sr. No.	Particulars	Assessment years														
		2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24
1	Filing of Income Tax return	15.04.2010 (Note b)	27.02.2011 (Note c)	28.03.2013 (Note c)	27.03.2014 (Note c)	31.03.2015 (Note c)	31.03.2016 (Note d)	31.03.2017 (Note e)	30.03.2018 (Note f)	30.03.2018 (Note g)	26-10-2018 (Note h)	26.10.2019 (Note I)	14.02.2021 (Note j)	14.03.2022 (Note-k)	28.12.2022	29.11.2023
2	Date of order (Representation before A.O.)	De novo Assessment 30-12-2018	18.03.2013	20.03.2014	09.03.2015	31.03.2016	N.A	15.12.2017	N.A	18.12.2019	N.A	N.A	24.12.2021	N.A.	N.A.	N.A.
3	Filing of Appeal before CIT (Appeals)	30.01.2019	26.04.2013	25.04.2014	13.04.2015	02.05.2016	23.08.2017	19.01.2018	15.01.2020	15.01.2020	-	-	29.04.2024	-	-	NA
4	Date of order by CIT(A), if any, and present status.	Submission made. Order is awaited	Appeals filed before CIT (A) dismissed by him. Appeals were filed before ITAT against CIT(A) orders. ITAT in its combined order dated 30.05.2022 restored these appeals to the file of A.O. for de novo adjudication on merits.	Assessment received before CIT (A) were dismissed by ITAT against CIT(A) orders. ITAT in its combined order dated 30.05.2022 restored these appeals to the file of A.O. for de novo adjudication on merits.	Submission made. Order is awaited.	ITAT has set aside the CIT(A) order and restored the Appeal	-	Appeal with CIT(A) - submissions made.	Appeal with CIT(A) - submissions made.	Appeal with CIT(A) - submissions made.	Appeal with CIT(A) - submissions made.	Order u/s. 143(1) received. Accepted returned income as per ITR filed.	Pending adjudication	-	-	Return is not yet processed
5	Processing Order & Scrutiny	-	Assessment received Dated 27.02.2024. Accepted returned income as per ITR filed.	Assessment received Dated 27.02.2024. Accepted returned income as per ITR filed.	Assessment received Dated 27.02.2024. Accepted returned income as per ITR filed.	Order u/s 143(1) received denying the exemption	Order u/s 143(1) received. Accepted returned income as per ITR filed	-	-	-	-	Order u/s. 143(1) received. Accepted returned income as per ITR filed.	Order u/s. 143(1) received. Accepted returned income as per ITR filed.	Order u/s. 143(1) received. Accepted returned income as per ITR filed.	Order u/s. 143(1) received. Accepted returned income as per ITR filed.	Order u/s. 143(1) received. Accepted returned income as per ITR filed.

allowing exemption u/s.11.The appeal filed by the Income Tax Department was dismissed by the Hon'ble Income Tax Appellate Tribunal (ITAT) on the basis of orders of the jurisdictional High Court in the club's own case.

- b) Section 12A registration of the club had been cancelled by the Commissioner of Income Tax (Exemptions). As a consequence the Assessing Officer completed the assessment for A.Y.2009-10 assessing the club as a mutual concern and denying the exemption u/s.11.CIT(A) upheld the action of the Assessing Officer. The club preferred appeals before ITAT in respect of both- Cancellation of registration u/s.12A and denial of exemption u/s.11 for A.Y.2009-10.In the combined order passed by ITAT, it restored the issue regarding registration u/s.12A back to the file of the CIT (Exemptions).It also restored the matter relating to denial of exemption u/s 11 for A.Y.2009-10 to the file Assessing Officer for de novo adjudication in the light of fresh decision to be passed by CIT (Exemptions). The CIT (Exemptions) restored the registration with retrospective effect by an order dated 18-Apr-2018. The Assessing Officer however, in the de novo assessment denied the exemption on the ground that the activities carried out by the club are commercial in nature and assessed the club as mutual concern. The appeal filed before CIT(a) is pending adjudication.
- c) The Assessments for A.Y.2010-11 to A.Y.2013-14 were completed assessing the club as a mutual concern and as a corollary; the exemption was denied and tax demands raised. The CIT (A) confirmed the orders of the assessing officer and did not grant any relief. The club preferred appeals to Hon'ble ITAT. Hon'ble ITAT restored the matters to the file of the assessing officer, to consider the claims of the club de novo. Out of these four years, the Club has received Assessment Orders for AY 2011-12 and AY 2012-13 in favor of the Club. The assessments for A.Y.2010-11 and A.Y.2013-14 are pending before the assessing officer.
- d) The Return filed for A.Y.2014-15 was treated invalid on account of the fact that defect therein (Non - filing of Form 10B) was not cured within the stipulated time as the financials were not finalized and audited. The Centralized Processing Centre (CPC) processed the return denying exemption and determined certain tax payable. The club preferred an appeal against the action of the CPC. Written submissions have been made before CIT (A) under the faceless appeal scheme. The order of CIT(A) is awaited.
- e) Assessment for A.Y.2015-16 was completed treating the Club as an unregistered trust since registration u/s.12A was cancelled and is assessed accordingly. An Appeal was filed against the said order, before the CIT(A).The CIT(A) dismissed the appeal for non-compliance with the hearing notices. The said notices were not received by the club on its designated email id and hence compliance could not be made. The club has filed an appeal against the order passed by the CIT(A)

before the Hon'ble Income Tax Appellate Tribunal. ITAT has set aside the CIT(A) order and restored the Appeal.

- f) The club filed its return of income for A.Y.2016-17, claiming exemption u/s.11. An intimation from CPC, Bangalore is received for A.Y.2016-17 (Dated 30-May-2018) determining full refund of TDS and taxes paid by accepting the return. The refund ascertained along with interest is adjusted by the Income Tax Department against the disputed tax demands for earlier years.
- g) The club filed its return of income for A.Y.2017-18 claiming exemption u/s.11. The case was selected for scrutiny and the assessing officer denied exemption. The club has filed an appeal with CIT(A) which is pending adjudication.
- h) The return of income for A.Y.2018-19 was filed claiming exemption u/s.11. An intimation u/s.143(1) from CPC was received where the income is accepted as per the return filed. The refund ascertained of Rs.1,02,28,985/- (including interest of Rs.5,09,372/-) is adjusted by the Income Tax Department against the pending disputed demands.
- i) The return of income for A.Y.2019-20 was filed claiming exemption u/s.11. An intimation u/s.143(1) from CPC was received where the income is accepted as per Income Tax Return filed and a refund of Rs.46,84,324/- (including interest of Rs.1,80,164/-) was ascertained. The said refund amount along with interest is adjusted by the Income Tax Department against the pending disputed demands.
- j) The return of income for A.Y.2020-21 was filed on 14-Feb-2021 on the basis of provisional accounts under the directions of Managing Committee, to protect the interests of the club to the extent possible. The said return was processed by the CPC and exemption was denied for non-filing of statutory form. The intimation was not received on the designated email id of the club and hence the appeal could not be filed in time. The club has filed an appeal before the learned CIT(A) against the said intimation.
- k) The return of income for A.Y.2021-22 was filed on 14-Mar-2022 claiming exemption u/s 11. An intimation u/s.143(1) from CPC was received where the income is accepted as per Income Tax Return filed and a refund of Rs.28,06,880/- (including interest of Rs.2,07,912/-) was ascertained. The said refund amount along with interest is adjusted by the Income Tax Department against the pending disputed demands.
- l) The revised return of income for A.Y.2022-23 was filed on 28-Dec-2022 claiming exemption u/s 11. An intimation u/s.143(1) from CPC was received where the income is accepted as per Income Tax Return filed and a refund of Rs.1,85,814/- (including interest of Rs.NIL/-) was ascertained. The said refund amount along

with interest is adjusted by the Income Tax Department against the pending disputed demands.

- m) By virtue of amendment in the Income Tax Act by the Taxation and Other Laws (Relaxation and Amendment of Certain Provisions) Act,2020, wef.01-Apr-2021, a trust already registered u/s.12A was also obligated to file an application for re-registration on or before 30-Jun-2021.The said date was extended from time to time. In pursuance of the said amendment and time extension, the Club has applied for registration u/s.12A(1) (ac) of the Act on 28-Mar-2022 and has been granted registration u/s.12AB on 05-Apr-2022 for five years commencing from A.Y.2022-23.
- n) The Club believes that since its registration under section 12A, has been restored, it is eligible for exemption under section 11. Consequently in regard to appeals pending adjudication, and the assessments pending before the assessing officer, no provision is considered necessary.

15. Carrying Cost of Assets

In opinion of the Managing Committee, all assets other than fixed assets and non-current investments have a realizable value in the ordinary course of business, which is not less than the amount at which they are stated in the financial statements. However, the balances of current assets, loans and advances are subject to verification and external confirmations. Also that:

- A) Financial/ Revenue impact of Memberships offered by Mumbai Cricket Association (MCA) couldn't be ascertained: The MCA had allotted memberships for its MCA Recreation Centre at BKC, for its Garware Club House at Churchgate and for its MCA Club at Kandivali to its various affiliated clubs. MCA had given discretion to its member clubs to nominate individuals for these memberships. M.I.G. Cricket Club (MiG.CC) was allotted the following memberships:

Name of the Clubs	Life Memberships of MCA Recreation Centre	Memberships of Garware Club House	Memberships of MCA Kandivali Club
MIG Cricket Club	3	2	4
Star Cricket Club	3	2	4
Parel SportingClub*	1.5 (Out of 3)	2 (Out of 4)	2 (Out of 4)
Friends Sports Club	3	5	4
Total	10.50	11	14

* MiG.CC is exercising only a management control. As per the management agreement, 50% of the memberships allotted by MCA is with MiG.CC.

- B) (i) Amount receivable from Trustee: During previous years, amounts aggregating to Rs. 2,81,000 had been advanced to one of the then Trustees, Mr. Pravin Barve towards expenses. Apparently, since explanations in that regard had not been furnished, the same had been disclosed as "Receivable from Trustee" in the Balance Sheet as on 31st March, 2011. The General Body of the Club, in the Annual General Meeting held on 11th December, 2011, has authorized the Board of Trustees to look into the complaint of 41D filed against Mr. Pravin Barve. The matter has been addressed by a Committee appointed by Board of Trustees to review the application u/s 41D read with 41E against Mr. Pravin Barve which has duly submitted its findings to the Board of Trustees. This matter along with the findings were discussed in the AGM and it was resolved that the same may be treated as prior period expenses. The entries to this effect was to be passed in the subsequent Balance Sheet. Meanwhile the Joint Charity Commissioner passed an order for the complaint u/sec 41D on 23/11/2015; an enquiry has been started on the said issue by the office of Charity Commissioner. Consequently, no action has been taken on the resolution passed by the general body on the matter of waiving the amount due from Mr. Pravin Barve. Depending on the outcome of the inquiry, if any amount is deemed payable by Mr. Pravin Barve, interest will be charged and accounted for in the year in which the decision is received from the office of the Charity Commissioner.
- (ii) There are certain balances brought forward from the Audited Balance Sheet of 31st March, 2019, amounting to Rs. 42,32,337/-, which need to be reconciled and appropriate accounting entries need to be passed. The Managing Committee has taken up the said activity and appropriate effects will be given in the books of accounts as Prior Period Adjustments. The account wise break-up of the said amounts is as follows:

Particulars	Amount Outstanding as on 31st March, 2024
Creditors for Expenses	INR 4,96,176/-
Creditors for Maintenance	INR 1,07,193/-
Ground Hiring Charges Receivable	INR 45,000/-
Guest Room Cancellation charges receivable	INR 36,005/-
Quality Health Equipment	INR 50,000/-
Super Rhythms	INR 1,00,000/-

National Commodities & Derivatives Exchange Ltd.	INR 1,18,000/-
Prior Period GST Adjustments	INR 26,43,491/-
Cheque Dishonoured	INR 73,735/-
Gift Vouchers	INR 8,940/-
Debtors Receivable	INR 5,62,737/-

(iii) There is an amount of Rs. 8,75,27,820/-, paid by the Club under protest against the pending Appeals/assessments. The same will be booked in the books of accounts on the final disposal of the Appeals/Assessments. (Please refer Note No.14 in this respect)

As per our report of even date

For and on behalf of M.I.G. Cricket Club

For Vinay Mulye

Chartered Accountants

Sd/-	Sd/-	Sd/-	Sd/-	Sd/-
CA Vinay Mulye Proprietor	CA Dr. Mohan Nagpurkar Chairman Board of Trustees	Dr. Mihir Bapat President	Mr. Shrikant Shetty Hon. Gen. Secretary	CA Girish Amonker Hon. Treasurer

Mem. No.:- 044756
Place: Mumbai
Date: 27th Sept. 2024

**Result of the By-Election held on 24th March 2024 for the
3 posts of trustees of MIG Cricket club.**

SR NO.	CANDIDATE NAME	TOTAL	RESULT
1	MS. BARVE MANJIRI	573	Winning candidate
2	MR. CHAVAN SUJIT	509	0
3	MR. GOKHALE MUKESH V.	575	Winning candidate
4	MR. PARDHE SIDDHARTH L.	537	0
5	MR. PHATARPHEKAR SANJAY R.	554	Winning candidate
6	MR. SAMANT SATISH SURESH	521	0

PoSH Committee

(Prevention of Sexual Harassment)

Dr. Swati Bapat
CHAIRPERSON

Adv. Dashmi Kokare

Adv. Janhvi Pradhan Deshmukh (NGO)

Ms. Bimmi Bindra

Mr. Samson Sequer

Email : icc@migcricketclub.org

Attendance of the Managing Committee Meetings

For the year 2022-23 from April 2022 till the
Biennial Elections held on 27.11.2022

Sr. No.	Name of Member	Meetings Attended	TTL Meetings
1	Mr. Nishant Patankar	11	11
2	Mr. Shrikant Shetty	10	10
3	Mr. Subodh Kulkarni	11	11
4	Mr. Pradyot Borkar	9	11
5	Mr. Amit Dani	10	11
6	Mr. Sanjay Phatarpekar	11	11
7	CA Dilip Gokhale (Representative of BOT)	1	11

For the year 2022-23 from th Biennial Elections
held on 27.11.2022 till March 2023

Sr. No.	Name of Member	Meetings Attended	TTL Meetings
1	Mr. Anant Barve	6	6
2	Mr. Shrikant Shetty	6	6
3	Mr. Akshay Borkar	5	6
4	Dr. Mihir Bapat	6	6
5	Ms. Manjiri Barve	6	6
6	Mr. Sujit Chavan	6	6
7	Mr. Siddharth Pardhe	5	6
8	Mr. Bhaskar Shetty	6	6
9	Mr. Nakul Parkar	6	6
10	Mr. Satish Samant	5	6
11	Dr. Vishal Sawant	5	6
12	Mr. Adhish Goray	6	6
13	Mr. Atul Shirodhkar	5	6
14	Mr. Santosh Shinde	6	6
15	CA Pankaj Pokarna	4	6
16	CA Girish Amonker	4	6
17	CA Dilip Gokhale (representative Of BOT)	5	6

For the year 2023-24

SR. NO.	NAME OF MEMBERES	Meetings Attended	TTL Meetings
1	Mr. Anant Barve	17	17
2	Mr. Shrikant Shetty	16	17
3	CA. Girish Amonker	14	17
4	Dr. Mihir Bapat	14	17
5	Ms. Manjiri Barve	13	17
6	Mr. Akshay Borkar	12	17
7	Mr. Sujit Chavan	17	17
8	Mr. Adhish Goray	13	17
9	Mr. Siddharth Pardhe	15	17
10	Mr. Nakul Parkar	13	17
11	CA. Pankaj Pokarna	11	17
12	Mr. Satish Samant	14	17
13	Dr. Vishal Sawant	6	17
14	Mr. Bhaskar Shetty	15	17
15	Mr. Santosh Shinde	15	17
16	Mr. Atul Shirodkar	9	17
17	CA Dilip Gokhale (representative of BOT)	7	14
18	Mr. Subodh Kulkarni (representative of BOT)	0	3

Attendance of the Bord of Trustee Meetings

Board of Trustees 22-23

Sr. No.	Name of Member	Meetings Attended	TTL MITTING
1	Dr. CA Mohan Nagpukarkar	8	9
2	Dr. Ajit Desai	9	9
3	Mr. Anat Barve	9	9
4	CA, Dilip Gokhale	8	9
5	Dr. Shrikant Shimpi	8	9
6	Mr. Sobodh Kulkarni	3	3
7	Mr. Shrikant Shetty (Convener BOT)	9	9

Board of Trustees 23-24

Sr. No.	Name of Member	Meetings Attended	TTL MITTING
1	DR. CA. Mohan Nagpurkar	6	6
2	MR. Anant Barve	5	5
3	CA. Dilip Gokhale	4	5
4	DR. Shrikant Shimpi	5	5
5	Mr. Subodh Kulakrni	6	6
6	CA. Mahesh Aras	6	6
7	MR. Shrikant Shetty (Convener BOT)	6	6



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