



CENTURY CLUB
Bangalore

NOTICE

Dear Members,

We are herewith enclosing the 106th Annual Report & Accounts 2025-26 along with notice of Annual General Body Meeting, President's Message, Vice President's Message, Hon. Secretary's Message, Hon. Treasurer's Message and Executive Committee Report.

This is for the kind information of members.

ABISHEK BOGARAM ARUN KUMAR
Hon. Secretary



His Highness
Nalvadi Krishnaraja Wadiyar
Patron



Bharat Ratna
Sir M. Visvesvaraya
Founder



CENTURY CLUB
Bengaluru

106th

Annual Report & Accounts

— 2025-26 —

EXECUTIVE COMMITTEE 2025-26



Sitting L – R (Office Bearers):

Sri. A. M. Raghavendran, Hon. Treasurer | **Sri. B. A. Abishek**, Hon. Secretary | **Sri. C. N. Guruprasanna**, President
Sri. K. R. Paranjothi, Vice President | **CA. M. R. Krishna Murthy**, Immd. Past President

Standing L –R (Executive Committee Members):

Sri. M. N. Lakshman | **Sri. K. Srinath** | **Sri. M. R. Nandish** | **Smt. Sangeetha Srikishen** | **Sri. Basavaraju Y. K.**
Sri. K. J. Paritosh | **Smt. Leena Kashinath** | **Sri. K. Shivakumar** | **Sri. Anand Govindswamy Naidu**



CENTURY CLUB
Bengaluru

106th

**ANNUAL REPORT
& ACCOUNTS
2025-26**

**No.1, Seshadri Road, Bengaluru - 560 001
Tel.: 22211633, 22214121, 9611168361**



CENTURY CLUB
BANGALORE

MEETING NOTICE

Notice is hereby given informing the members that the 105th Annual General Body meeting of the Club will be held at 4:30 pm on Saturday, the 27th of June 2026 at the Club premises to transact the following business {Rule 23.2}.

AGENDA

	Page No.
1. To read the Notice of Meeting.	3
2. Obituary references.	6-8
3. To read and record the minutes of the 104 th Annual General Body meeting held on 28.06.2025 (circulated to members through post on 22.09.2025).	28-30
4. To read and record the minutes of the Special General Body meeting held on 28.06.2025 (circulated to members through post on 22.09.2025).	31-32
5. To read and record the minutes of the Special General Body meeting held on 04.01.2026 (circulated to members through post on 05.05.2026).	33-34
6. Action taken report.	35
7. To adopt the Annual Report and Audited Statement of Accounts for the year 2025-2026 (01.04.2025 to 31.03.2026).	42-86
8. To discuss on subjects or Resolutions of which clear notice of fifteen days has been given.	
9. To appoint an Auditor/firm of Auditors (Statutory Auditors) for the year 2026-2027 and fixing their remuneration.	
10. Introduction of Candidates contesting the Annual Elections for the year 2026-27.	
11. To elect Office-Bearers (President, Vice-President, Honorary Secretary and Honorary Treasurer) and Nine other Members of the Executive Committee.	

Place: Bangalore

Date: 03/06/2026

ABISHEK BOGARAM ARUN KUMAR

Hon. Secretary

Note:

- Queries, if any, relating to Annual Accounts, which a member may wish to raise should be sent in writing to the Hon. Secretary atleast 10 days before the AGM.
- Members are requested to bring their copy of the Annual Report for the meeting.

Valet Parking for the benefit of the Members available

Date: May 15, 2026

CALENDAR OF EVENTS FOR THE ELECTIONS FOR THE YEAR 2025-2026

The following will be the Calendar of Events for the Elections for the posts of Office Bearers and the Executive Committee for the year 2026-2027 to be held on Saturday the 27th June, 2026.

	DATE	TIME
Filing of nominations commences from	16/05/2026	11 a.m.
1. Last Date and Time for the receipt of Nominations	23/05/2026	5:00 p.m.
2. Publication of Valid Nominations	23/05/2026	7:00 p.m.
3. Last Date for withdrawal of Nominations	25/05/2026	5:00 p.m.
4. Publication of final Valid Nominations	25/05/2026	7:00 p.m.
5. Election of Office Bearers and Member of Executive Committee	27/06/2026	

Please Note:

- (1) Candidates, Proposers and Seconders should have cleared their membership dues for the month of March 2026 in full on or before 5 p.m. on 23.05.2026.
- (2) Nomination forms will be available at the Office from 16.05.2026, 11:00 a.m.



CENTURY CLUB
BANGALORE

EXECUTIVE COMMITTEE FOR THE YEAR 2025-2026

President

Sri. C. N. Guruprasanna

Vice President

Sri. K. R. Paranjothi

Hon. Secretary

Sri. Abishek Bogaram Arun Kumar

Hon. Treasurer

Sri. A. M. Raghavendran

Immd.Past President

CA. M. R. Krishna Murthy

Committee Members

Smt. Sangeetha Srikishen

Smt. Leena Kashinath

Sri. K. Srinath

Sri. M. R. Nandish

Sri. Anand Govindswamy Naidu

Sri. M. N. Lakshman

Sri. K. J. Paritosh

Sri. K. Shivakumar

Sri. Basavaraju Y. K.

MEMBERSHIP

as on 31-3-2026

A)	Permanent Members (including Life Members)	1493
B)	Permanent Members (Special intake as per Rule 4.1.1. SGM.01.03.2025)	293
C)	Honorary Members	13
D)	Senior Honorary Members	1227
E)	Sons/Daughters Of Members(Including Combined Category)	4046
F)	Spouse Of Deceased Members	279
G)	Donor Members	124
H)	Long Term Temporary Members	204
I)	Institutional Members	278
J)	Active Service Members	6
K)	Associate Members (Non-Voting Sons & Daughters)	8
	Total Members as on 31.3.2026	7971

OBITUARY

Sl. No.	Member Name	Membership No.	Demise Date
1	Mr. M. O. Ravi	PR210	02.06.2025
2	Mr. B. K. Sreedhar	SSS18	30.05.2025
3	Mr. B. L. Rama Rao	PR327	07.05.2025
4	Mr. B. S. Venkatram	PV75	06.05.2025
5	Mr. D. Parthasarathy	PP52	26.05.2025
6	Mrs. M. Kamala	WK51	21.05.2025
7	Mrs. Shyamala Vinayakam	WS29	02.05.2025
8	Mrs. Shalini G. Kadam	WS28	27.04.2025
9	Mrs. B. Sarojadevi	PS332	14.07.2025
10	Mr. E. Kesavelu	PK122	19.07.2024
11	Mr. S. R. Hegde	PH13	25.09.2024
12	Mr. Y. Siva Sundaram	PS385	30.11.2024
13	Mr. A. N. Balaram	PB59	20.07.2025
14	Mrs. Ramakanya Devi	WR28	19.12.2024
15	Mr. K. R. Chandra Prakash	PP86	05.08.2025
16	Mr. B. Venkat	PV116	27.06.2025
17	Mr. M. D. Srinivasan	PS268	10.08.2025
18	Mr. S. Anand	SA4	10.08.2025
19	Mrs. B. K. Anupama Rao	WA17	05.08.2025
20	Mr. M. Prabhakar	PP103	21.08.2025
21	Mr. B. R. Keshava Murthy	PK63	01.01.2025
22	Mr. M. S. V. Anjan Kumar	SA118	19.08.2025
23	Mr. S. R. Aswathanarayana	PA127	08.09.2025
24	Dr. D. S. Ashwath	PA199	23.07.2025
25	Mrs. Kamala Ramachandra	WK62	26.08.2025
26	Mr. V. Vinod Bathija	DV4	08.08.2025
27	Mrs. Meghna Shah	SM74	27.08.2025
28	Mr. Bhupendra Kumar Nirula	PB75	26.09.2025



Sl. No.	Member Name	Membership No.	Demise Date
29	Mr. K. L. Harinatha Gupta	PH56	03.10.2025
30	Mr. M. D. Subbarao	SS49	17.10.2025
31	Mr. G. M. Rajashekar	PR215	23.07.2025
32	Mr. K. Gopinath Menon	PG70	15.09.2025
33	Mrs. Premalatha A. Kothavale	SSP6	14.08.2025
34	Mr. Suresh R. Kalro	PS140	24.08.2025
35	Mr. Mohan S. Ardhanari	DO105	05.08.2025
36	Mr. Jaya Prakash Ramappa	WJ43	21.09.2025
37	Mrs. Reshmi Devi	WR46	02.09.2025
38	Mrs. B. N. Shylaja	SS159	08.08.2025
39	Mr. Prakash G. Chugh	PP192	25.08.2025
40	Mr. B. Bylappa	PB138	15.08.2025
41	Mr. Kishore Ramachand	PK96	05.10.2025
42	Mrs. Shara Tulasidas	SSS43	27.10.2025
43	Mrs. Jayanti Varma	WJ47	20.10.2025
44	Mrs. Sheila Imam	WS73	03.11.2025
45	Mr. Manish Magdum	SSM31	06.11.2025
46	Mrs. Jyoti Udani	WJ42	05.09.2025
47	Mr. G. N. Somasekher	PS343	22.10.2025
48	Mr. A. P. Devapal	PD23	02.12.2025
49	Mr. Sudershan Kumar Manchanda	PS470	14.11.2025
50	Mr. Pathi N. Praveen	SP44	25.10.2025
51	Dr. Mallaiah Shiva	PM182	14.11.2025
52	Mr. Venkatesh B. S.	PV212	12.12.2025
53	Mr. A. V. Bharath	PCB3	13.11.2025
54	Mr. R Sundaram	PS214	20.12.2025
55	Mrs. Susheela Bhaskar	WS167	09.12.2025
56	Dr. Dharmarai Kulam Venkatesan	PD98	19.12.2025
57	Mrs. Jayalakshmi	WJ22	11.12.2025
58	Mrs. Geetha Rani	WG17	06.12.2025

Sl. No.	Member Name	Membership No.	Demise Date
59	Mr. Jyothirmoy Hazra	PH7	10.01.2026
60	Mr. R. S. Advani	PA35	16.01.2026
61	Mr. B. R. Viswanath Setty	PV64	05.01.2026
62	Mr. Vikram Chugh	PCV9	24.01.2026
63	Mr. K. N. Sampangi Rama	PS724	25.01.2026
64	Mr. A. M. Sathya Kumar	PS285	01.01.2026
65	Mr. L. N. Acharya	PA104	08.01.2026
66	Mr. Harish J. Padmanabha	SH1	05.02.2026
67	Mr. V. K. Surendra	PS55	28.01.2026
68	Mrs. Shailaja B. Rao	WS30	02.02.2026
69	Mr. Ashok D. Pavate	PA20	24.01.2026
70	Mr. B. A. Mohan	PM142	05.02.2026
71	Mr. Naraindas Bodaram	PN80	12.02.2026
72	Mr. S. Ramanathan, IAS (Retd.)	PR178	07.03.2026
73	Mr. M. S. Mallappa	DM3	06.03.2026
74	Mr. K. V. Gurudutt	PG135	23.03.2026
75	Mrs. Sunanda Kumar	WS101	23.03.2026
76	Mr. Rajesh P. Nichani	PR286	19.03.2026
77	Mrs. Pushpa Nagabhushana	SSP42	01.04.2026
78	Mr. Raghuram Ramaiah	PR444	10.03.2026
79	Mr. Sunil Kumar Sood	PS49	28.04.2026
80	Mrs. K. Malathi Ramachandriah	WM21	08.01.2026
81	Mr. C. Raghunath Reddy	PR71	02.05.2026
82	Dr. B. T. Premnath Punja	PP36	09.04.2026
83	Mr. S. V. Anantharamaiah	DO35	13.03.2026
84	Mr. Harilal G. Nichani	DH2	09.05.2026
85	Mr. Shiva Shankar M. Rao	WS185	20.02.2026
86	Mrs. Nalini Mohan	SSN2	28.04.2026
<i>MAY THEIR SOULS ATTAIN SADGATI. OM SHANTI</i>			

PRESIDENT'S MESSAGE



SRI. C. N. GURUPRASANNA
President & Chairman – Badminton

Dear Members,

It gives me immense pleasure and a deep sense of responsibility to present this Annual Report and address you as the President of our prestigious Club. Founded by the legendary visionary Bharat Ratna Sir M. Visvesvaraya, the Club has for decades stood as a symbol of excellence, camaraderie, sporting spirit, and service to its members. I consider it a privilege and honour to be entrusted with the responsibility of leading an institution with such a rich heritage and distinguished legacy.

The Executive Committee, Office Bearers, Sub-Committees, and staff have worked tirelessly during the year to further strengthen the Club's position as one of the premier social, sporting, and recreational institutions. Our collective efforts have been focused on enhancing member satisfaction, improving infrastructure, maintaining financial discipline, and creating a vibrant environment where members and their families can enjoy world-class facilities and memorable experiences.

Infrastructure Development and Facility Enhancement

During the year, considerable emphasis was placed on the maintenance, modernization, and upgradation of Club facilities. Continuous efforts were made to ensure that the Club premises remain aesthetically appealing, safe, hygienic, and welcoming for all members.

Regular maintenance, repair works, landscaping, beautification initiatives, and preventive upkeep were undertaken across various sections of the Club. Special attention was devoted to maintaining high standards of cleanliness and hygiene in dining facilities, kitchens, sports arenas, fitness centres, and common areas.



A significant achievement during the year was the continued enhancement of sports and recreational infrastructure. The Pickleball Court facilities were upgraded with improved playing surfaces, enhanced lighting systems, and supporting amenities to provide members with a superior sporting experience.

The response from members has been overwhelmingly positive. The improved facilities have encouraged participation across all age groups and have contributed significantly to the growing popularity of Pickleball within the Club. The sport has emerged as one of the most sought-after recreational activities, promoting physical fitness, healthy competition, and social interaction among members.

Multipurpose Party Hall “The Kaleido” – A Landmark Addition

One of the most significant milestones in recent years has been the successful completion and operationalization of the Club’s Multipurpose Party Hall “The Kaleido”.

The facility has been designed as a modern, versatile, and elegant venue capable of hosting a wide range of social, cultural, and corporate events. Equipped with state-of-the-art acoustics, advanced sound systems, contemporary lighting arrangements, and modern amenities, the hall provides an exceptional environment for receptions, seminars, conferences, cultural performances, family gatherings, and special celebrations.

Since its inauguration, the hall has received tremendous appreciation from members and has witnessed substantial utilization for various personal and social functions. Members and their guests have commended the quality of infrastructure, ambience, convenience, and professional arrangements provided by the Club.

Apart from enhancing member satisfaction, the facility has also emerged as a valuable source of revenue generation. Within a short period of commencement, the hall has generated revenue of approximately ₹10 lakhs and continues to witness growing demand. The Executive Committee is confident that the Multipurpose Party Hall will remain a major asset contributing to both member engagement and financial sustainability in the years ahead.

Recognition by Distinguished Personalities

The Club was privileged to confer Honorary Membership to **Dr. L. Subramaniam**, Musician & Violin Maestro, Padma Bhushan and Sangeetha Kalaaratna Awardee, and **Dr. Malathi Holla** – Padma Shri, Arjuna, Ekalavya & other Awardee.

Dr. L. Subramaniam during his visit to the Multipurpose Party Hall, he expressed admiration for the infrastructure, acoustic design, and overall ambience of the facility. His observation that the hall possesses excellent acoustic qualities suitable for world-class musical performances is a matter of immense pride and encouragement for the Club. Such recognition from a globally respected artist reaffirms our commitment to creating facilities of the highest standards.

Dr. L. Subramaniam also expressed his wish to perform in the multipurpose hall “The Kaleido” on one of the future occasions.



Sports and Recreational Activities

The Club continued its long-standing tradition of promoting sportsmanship, fitness, and healthy recreation through an extensive calendar of sporting activities.

The Badminton Section remained highly active and successfully conducted various coaching programmes and tournaments, including the Summer Coaching Camp, Home and Away Inter-Club Tournament with KBA, the Annual Badminton Tournament, and the prestigious 20th Garuda Annual Invitation Inter-Club Badminton Tournament.

The support extended by sponsors and sports enthusiasts significantly contributed to the success of these events. The Club records its sincere appreciation to all sponsors, participants, volunteers, officials, and organizers whose contributions ensured the smooth conduct of the tournaments.

During the term the Club has raised sponsorship about ₹82 lakhs for the various events which reduced the financial burden of the Club.

The Billiards Section successfully organized major events including the CBSL League Tournament 9.0 and the 19th Chandra Bhatia Inter-Club Snooker Championship. Likewise, the Tennis Section successfully conducted the Century Club Gokaldas Lifestyle Premier Tennis League with generous sponsorship support.

A landmark achievement during the year was the successful organization of the Club's first-ever Golf Tournament held on 17th October 2025. The tournament attracted enthusiastic participation from more than 85 members and generated a surplus of approximately ₹4,48,665/-, which has been reinvested towards strengthening sports infrastructure within the Club. The event was widely appreciated for its professional organization, competitive spirit, and camaraderie, establishing a strong foundation for future editions.

In honour of our esteemed Patron, **His Highness Nalwadi Krishnaraja Wadiyar**, the celebration of **Patron's Day** has been scheduled for Saturday, 6th June 2026, along with a musical evening by the renowned playback singer Mr. Rajesh Krishnan and his troupe. Approximately 1,200 to 1,500 members are expected to participate in the event.

Cultural and Social Activities

The Club's cultural and social calendar remained vibrant throughout the year.

More than twenty-five cultural programmes were organized, providing members and their families with opportunities to engage in diverse artistic, musical, literary, and entertainment events. These programmes received excellent participation and appreciation, reinforcing the Club's role as a centre for cultural enrichment and community engagement.

Major celebrations including Kannada Rajyotsava, Christmas Eve, and New Year's Eve were conducted with great enthusiasm and grandeur. The New Year's Eve celebration deserves special mention as it was organized entirely through sponsorship support, demonstrating the strong goodwill and support enjoyed by the Club.



The live screening of major sporting events, including international cricket tournaments, Wimbledon, Formula One races, and IPL matches, further enhanced member engagement and created a lively and enjoyable atmosphere within the Club.

Heritage and Regulatory Achievement

During the year, the Club is in the process of completion relating to the **change** of land use from Park Zone to Public/Semi-Public usage upon payment of the prescribed **fee** to the Bangalore Development Authority (BDA).

This achievement represents the culmination of persistent efforts undertaken by several successive Executive Committees over many years, **particularly members of Executive Committees of 2023-24, 2024-25 & 2025-26 with active support and persistent approach by the club's Principal Architect Sri. Sandeep Y. S. for last three years. The Executive Committee places on record its sincere appreciation to IPP, CA. M. R. Krishna Murthy, the visionary key motivator, architect of Master Plan for the Club** and all past and present office bearers who contributed to this important milestone.

Para on Bamboo Bar:

The exigencies of branch of tree damaged the roof of the Bamboo Bar. It was decided to create the shell structure at Bamboo Bar, the concept for interiors, decoration, sound system etc., can be taken latter on. The name can be "SIR M. V. ARENA" and execute the project with inhouse resources.

This achievement represents the culmination of persistent efforts undertaken by several successive Executive Committees over many years. The Executive Committee places on record its sincere appreciation to all past and present office bearers who contributed to this important milestone.

This development opens new possibilities for modernization, renovation of existing structures, and future infrastructure projects, thereby enabling the Club to better serve its members while preserving its heritage.

Employee Welfare and Human Resources

The Executive Committee firmly believes that the success of the Club is built upon the dedication and commitment of its employees.

During the year, a three-year Employee Union Agreement was successfully concluded, fostering industrial harmony and providing a stable framework for employee relations.

The Staff Annual Day celebrated on 29th April 2026 provided an opportunity to recognize and appreciate the contributions of employees who work diligently behind the scenes to ensure smooth operations and quality service delivery.

I place on record my sincere appreciation to every member of our staff for their dedication, professionalism, and commitment to excellence.



Financial Performance

I am pleased to report that the Club achieved a commendable financial performance during the year.

The Club recorded a net surplus of approximately ₹3.32 Crores, reflecting prudent financial management, effective expenditure control, increased utilization of facilities, successful conduct of events, and growth in membership-related revenues.

The Executive Committee continued its policy of financial discipline and responsible resource management. Against a budget allocation of ₹1 crore each under Capital and Revenue Heads, actual expenditure amounted to approximately ₹66.66 lakhs and ₹26.66 lakhs respectively, demonstrating careful utilization of available resources while ensuring that development objectives were achieved.

This healthy financial position strengthens the Club's foundation and provides the necessary resources to undertake future developmental initiatives and enhance member services.

Acknowledgements

The achievements of the year would not have been possible without the collective efforts of numerous individuals and members.

I place on record my sincere gratitude to all members for their continued support, encouragement, and active participation in Club activities.

On behalf of the Office Bearers and Executive Committee, we take this opportunity to express our sincere gratitude and appreciation to each and every employee of the Club, under the able leadership of CEO Sri. S. N. Kantharaju and his dedicated team, for their outstanding performance, unwavering consistency and exemplary professionalism, which have continually exceeded the high standards expected of the organization.

I also thank our Office Bearers, Executive Committee Members, Sub-Committees, sponsors, volunteers, suppliers, service providers, security personnel, and employees for their unwavering commitment and cooperation throughout the year.

The spirit of teamwork, dedication, and shared purpose displayed by all concerned has played a vital role in the successful implementation of various initiatives and the overall progress of the Club.

As we move forward, we remain committed to preserving the rich traditions of the Club while embracing modernization, innovation, and continuous improvement for the benefit of present and future generations of members.

I wish all our members and their families good health, happiness, prosperity, and success.

For and on behalf of the Office Bearers and Executive Committee

C. N. Guruprasanna
President

VICE PRESIDENT'S MESSAGE



SRI. K. R. PARANJOTHI

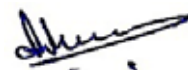
Vice President – Finance, Chairman – Housekeeping

The Finance Sub-Committee was constituted with eminent personalities, including experienced Chartered Accountants, finance professionals, and members possessing expertise in financial management. The Sub-Committee met periodically to review and assess the financial position of the Club, ensuring that its finances were managed in a prudent, transparent, and efficient manner.

- The Sub-Committee regularly monitored the Club's income, expenditure, cash flow, investments and overall financial performance. It also reviewed compliance with all statutory and regulatory requirements, ensuring that the Club adhered to applicable laws and accounting standards. Also evaluated various financial strategies to support sustainable growth and development. Based on its analysis, it provided recommendations to the Executive Committee on matters relating to budgeting and financial.
- The Sub-Committee played a vital advisory role in strengthening the financial health of the Club with financial discipline, statutory compliance, and long-term financial prudence, thereby safeguarding the interests of the Club and its members.

The Housekeeping section continued to maintain cleanliness, hygiene and upkeep of the Club premises throughout the year. Regular cleaning schedules were implemented for all common areas, dining halls, kitchens and at all the sections to ensure a neat and clean. Special attention was given by the Sub-Committee members to maintain hygiene standards in food service areas, washrooms and staff facilities. Periodic deep-cleaning activities were carried out in various sections of the Club. Pest control treatments were undertaken regularly to control insects, rodents and other pests.

The Sub-Committee continuously monitored housekeeping operations and provided necessary guidance to maintain high standards of cleanliness, safety and member satisfaction. These efforts contributed significantly to providing a comfortable, healthy and welcoming atmosphere within the Club premises.



Sri. K. R. Paranjothi
Vice President

HON. SECRETARY'S MESSAGE



SRI. ABISHEK BOGARAM ARUN KUMAR

Hon. Secretary – General Administration, Chairman – Canteen and Information Technology

It gives me great pleasure to present my report on the activities and initiatives undertaken during the year under the portfolios of General Administration, Canteen and Information Technology.

The past year has been both challenging and rewarding. As a Club, we continued to focus on improving member services, strengthening systems and processes, enhancing facilities and creating meaningful experiences for our members and their families. Many of the initiatives undertaken during the year were shaped by valuable suggestions and feedback received from members, whose continued involvement and support remain one of the Club's greatest strengths.

General Administration

The General Administration of the Club functioned efficiently throughout the year, ensuring the smooth implementation of decisions taken by the Executive Committee and various Sub-Committees. The focus remained on providing quality services to members while maintaining the standards and traditions that our Club is known for.

In our continued efforts to strengthen food safety standards and statutory compliance, a Food Safety Consultant was appointed during the year. The Club also maintained a strong focus on housekeeping, hygiene and facility management through regular inspections, staff training programmes and periodic monitoring.

Several improvements were introduced across the Club premises, including the installation of foot-operated dustbins, implementation of hourly washroom hygiene checklists and regular reviews of plumbing, electrical and gardening services. To further improve member satisfaction, a Food Safety and Quality Feedback Form was introduced to actively gather suggestions regarding food quality, service standards and ambience.

One of the most rewarding aspects of this responsibility has been the opportunity to interact closely with members on a regular basis. Whether through informal conversations around the Club, during events or

through direct feedback, members openly shared their suggestions, concerns and expectations. Many of these interactions provided valuable insights and contributed towards improvements implemented during the year. Constructive feedback and even criticism were always viewed positively, helping us make better decisions and remain aligned with the expectations of the membership. I am particularly grateful for the trust that many members placed in me by sharing their thoughts and ideas for the betterment of the Club.

Canteen

The Club continued to strengthen food safety standards across all three vendor kitchens through regular inspections, audits and staff training programmes. These inspections covered raw material procurement, storage practices, food preparation procedures, hygiene standards, waste management, equipment maintenance and compliance with food safety regulations.

Several improvements were implemented during the year, including enhanced storage systems, segregation of vegetarian and non-vegetarian products, allergen control measures, colour-coded equipment to prevent cross-contamination and standardised operating procedures for food preparation and service. Regular training programmes were also conducted for kitchen and service staff on food safety, hygiene and member service.

These initiatives have helped maintain high standards of food safety, cleanliness and operational excellence, ensuring a safe and pleasant dining experience for members and guests.

M/s. Arjun Hospitality Services continued to offer a diverse range of South Indian, North Indian and Chinese cuisine while maintaining high standards of quality and service. M/s. Venkateshwara Parlour provided a wide variety of fresh fruit juices, healthy beverages and popular chaat items which continued to be well received by members.

The Continental Kitchen operated by M/s. H Square Business Ventures LLP emerged as one of the notable additions during the year. The venture received an encouraging response from members and quickly established itself as a popular dining option. Its success has further strengthened the Club's reputation for providing quality dining experiences and a wider range of culinary choices.

Information Technology

Several initiatives were undertaken under the Information Technology portfolio to improve operational efficiency and member convenience. The parking charges software was upgraded to enhance accuracy and ease of operation. Network connectivity across the Club was further strengthened to provide better speed, reliability and uninterrupted access to Club systems.

The Club also successfully migrated its email platform from Gmail to Microsoft Outlook, resulting in improved security, communication and collaboration capabilities. Additional CCTV cameras were installed at key locations to enhance surveillance coverage and strengthen overall security.

To enhance the communication with members the Club started an official WhatsApp channel “**Century Club [Bengaluru]**” in the month of October 2025 and has already garnered 2300+ followers. The official



WhatsApp community “**Century Club Official 2025-26**” houses the 29 official sub committee groups and 200+ sub committee members. Thus significantly improving the information sharing with members at zero additional cost to the club and has contributed towards enhancing operational efficiency and supporting the Club’s growing technological requirements.

Infrastructure and Member Services

Special attention continued to be given towards maintaining and upgrading the Club’s infrastructure, sports and recreational facilities and common areas. Regular maintenance works and preventive measures were undertaken to ensure that members and their families could enjoy a comfortable, safe and enjoyable environment.

Like any institution of our size and stature, the Club faced its share of operational and administrative challenges during the year. Balancing diverse expectations while safeguarding the long-term interests of the Club required continuous engagement with members, staff, vendors, sponsors and fellow committee members. Considerable time and effort were devoted throughout the year towards understanding concerns, resolving issues and working collaboratively towards practical solutions. While every decision may not satisfy everyone, sincere efforts were always made to listen, remain approachable, maintain stability and do what was considered best for the Club as a whole.

Sponsorships and Events

One of the most satisfying achievements of the year was the sponsorship support mobilised for various Club events and activities, amounting to approximately ₹82 lakhs. This included sponsorships of ₹7.00 lakhs for New Year’s Eve, ₹3.71 lakhs for Health Centre Annual Nite, ₹32.08 lakhs for Patron’s Day, ₹6.66 lakhs for the Century Club Golf Tournament, ₹6.88 lakhs for the Gokaldas Lifestyle Premier Tennis League, ₹15.04 lakhs for CBSL Tournament 9.0, ₹8.00 lakhs for the Chandra Bhatia Inter-Club Snooker Championship, ₹3.09 lakhs for the 20th Garuda Annual Inter Club Badminton Tournament, ₹15,034 for the Home & Away Badminton Tournament and ₹25,000 for the Independence Day Bumper Tombola.

A significant portion of this sponsorship support, amounting to approximately ₹50 lakhs, was secured through my sustained engagement with sponsors, professional associates, well-wishers and long-standing relationships built over the years. Equally encouraging was the response from fellow members and supporters who came forward to assist Club initiatives. Many members and well-wishers enthusiastically responded to requests for support and, in turn, encouraged others within their own circles to contribute towards Club activities. This collective effort resulted in sponsorship levels that were substantially higher than those achieved in previous years.

The sponsorship support received during the year played an important role in reducing the financial burden on the Club while enabling several events to be conducted on a larger scale and with enhanced facilities. More importantly, it helped create better experiences for members without compromising on financial prudence.

The New Year’s Eve and Patron’s Day celebrations were undoubtedly among the highlights of the year. As the Hon. Secretary played a pivotal role in successfully organizing and executing the flagship events. Each of



these flagship events witnessed participation from well over 1,000 members and guests. Considerable effort was devoted towards enhancing the scale, quality and overall experience associated with these celebrations. Strong sponsor support, meticulous planning and the collective efforts of many individuals contributed to their success. The appreciation received from members following these events was deeply encouraging and made the effort worthwhile.

Financial Management

Financial prudence remained a key focus throughout the year. Strict financial controls, budgetary discipline and systematic monitoring of expenditure enabled the Club to maintain a healthy financial position. Every effort was made to ensure transparency, accountability and responsible utilisation of resources while keeping the Club's long-term sustainability in mind.

The successful conduct of various cultural, sporting and social events during the year further strengthened the spirit of fellowship within the Club. The enthusiastic participation of members and the generous support of sponsors contributed greatly to the success of these initiatives.

Acknowledgements

I place on record my sincere appreciation to the President, Office Bearers, Executive Committee Members, Sub-Committee Members, sponsors, staff and members for their unwavering support, cooperation and encouragement throughout the year.

The opportunity to serve the Club as Hon. Secretary has been both a privilege and a learning experience. It has allowed me to interact closely with members, understand diverse perspectives and contribute, in whatever measure possible, towards the continued growth of our institution.

The past year demanded significant time, energy and commitment, but every effort was worthwhile when it contributed to improving member experiences and strengthening the Club. The encouragement, appreciation and even the constructive criticism received from members have all played an important role in this journey, and for that I remain sincerely grateful.

While there is always more that can be done, I take satisfaction in knowing that sincere efforts were made to listen, engage and work in the best interests of the Club. The progress achieved during the year is a reflection of collective effort rather than individual contribution.

As we look ahead, I remain confident that through cooperation, constructive engagement and a shared commitment to the values of our Club, we will continue to build an even stronger, more vibrant and progressive institution for future generations.

Abishek Bogaram Arun Kumar
Hon. Secretary

HON. TREASURER'S MESSAGE



SRI. A. M. RAGHAVENDRAN
Hon. Treasurer and Chairman Billiards

The Club has achieved significant financial growth during the year through prudent planning, effective financial control and responsible utilization of resources. Monitoring of income and expenditure, coupled with strategic financial decisions, has enabled the Club to strengthen its financial position while continuing to invest in infrastructure improvements, member amenities and various activities of the Club.

With regards to Billiards, during the year conducted various tournament like Russian Pool Handicap Tournament, 10 Red Snooker Doubles Handicap Tournament, 15 Red Snooker Double Frame Handicap Tournament, 6 Ball Snooker Handicap Tournament, open Billiards Tournament and Reciprocal Tournament with Bangalore Club, were conducted. The main tournaments are:

- The **Embassy CBSL League Tournament 9.0** was another major sporting attraction of the year, bringing together teams and players in a highly competitive and spirited environment. The Club expresses its heartfelt appreciation to the **Embassy Group – Sri. Jitendra Virwani, Chairman Managing Director, and Patron Sri. Daulat B. Chhabria**, for sponsoring the tournament and supporting the promotion of sports and healthy competition among members.
- The **19th Chandra Bhatia Inter-Club Snooker Championship 2026** attracted some of the finest cue sport players from 20 clubs across Karnataka and received an excellent response from participants and spectators alike. The Club gratefully acknowledges the generous sponsorship extended by the **M. M. Bhatia Foundation – Sri. Suresh Bhatia, Sri. Sunil Bhatia and their family**, whose continued support.



A. M. Raghavendran
Hon. Treasurer

EXECUTIVE COMMITTEE REPORT

Section Chairman's / Chairperson's Message



SMT. SANGEETHA SRIKISHEN
Chairperson,
Tombola and Children's Park

- Independence Day Bumper Tombola was held on 17th August 2025 followed by High Tea. Prize Money Rs.1,00,000/-.
- Dasara Bumper Tombola was held on 21st September 2025 followed by High Tea. Prize Money Rs.50,000/-.
- Deepavali Bumper Tombola was held on 26th October 2025 followed by High Tea. Prize Money Rs.1,00,000/-.
- Kannada Rajyotsava Bumper Tombola was held on 16th November 2025 followed by High Tea. Prize Money Rs.50,000/-.
- Christmas Bumper Tombola was held on 21st December 2025 followed by High Tea. Prize Money Rs.50,000/-.
- Sankranthi and Republic Bumper Tombola was held on 18th January 2026 followed by High Tea. Prize Money Rs.50,000/-.
- Valentine's Day Bumper Tombola was held on 22nd February 2026 followed by High Tea. Prize Money Rs.50,000/-.
- Ugadi Bumper Tombola was held on 15th March 2026 followed by High Tea. Prize Money Rs.1,00,000/-.
- Tombola Annual Nite was held on 19th April 2026 followed by Dinner and Gifts. Prize Money Rs.1,00,000/-.
- Thanks to all the Subscribing and participating members for sponsoring Donor Jackpots, Hi-tea and gifts.

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Children's Park – Smt. Sangeetha Srikishen, Chairperson

- Independence Day - Tri color Tie & Dye workshop - 31st August 2025
- Children's Day - My Costume My Story November 16th 2025
- Christmas Tree, games for children & Cake for Christmas - 24th December 2025

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SMT. LEENA KASHINATH
Chairperson,
Cards and Ladies Wing

- Independence Day Rummy Tournament was held on 10th August 2025 and High Tea hosted by Mr. K. R. Paranjothi, Dinner hosted by Mrs. Leena Kashinath, Cocktails hosted by Dr. O. S. Siddappa and Gifts for winner by: Peps, The Little Dreamers
- Pot Luck Dinner was held on 14th September 2025. Sponsors
- Dasara Rummy Tournament was held on 12th October 2025. High tea hosted by Mr. T. V. Sreedhar.
- Rajyotsava Rolling Trophy Rummy Tournament was held on 9th November 2025. High tea hosted by Mr. T. V. Prabhu and lunch & beer hosted by Mr. Pramod Kumar.
- Cards Picnic to “Giri In Hills” (Doddaballapura) was conducted on 18th December 2025.
- Inter Club Rummy Tournament was conducted on 21st January 2026.
- Valentine Cards Mini Rummy Tournament was held on 22nd February 2026, followed by high tea. High Tea sponsored by Mrs. Triveni.
- Ugadi Cards Mini Rummy Tournament was held on 29th March 2026. Trophy sponsored and Dinner hosted by Mr. T. V. Prabhu, Shantala Silks & Sarees.
- Pot Luck Dinner was held on 26th April 2026. Sponsors - Dr. Siddappa, Mr. Pramod Kumar, Mr. Katta Subramanya, Mr. Chandrashekar, Mr. Lakshmipathi.

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Ladies Wing – Smt. Leena Kashinath, Chairperson

- Yoga Demo – Talk by Yoga trainer, Latha Ravichandran was held on 28th August 2025.
- Christmas Carnival was held on 14th December 2025.
- Demonstration on Makeup, Hair style and Saree draping by 1 minute Uma was held on 22nd January 2026.
- The Tribal Fusion and Belly Dance Workshop by Veena Narasimhan was held on 12th February 2026.
- Demo on Sizzling Brownie and Chocolate Sauce by FUZE was held on 12th March 2026.
- Art & Craft demo by Namrata was held on 25th April 2026.

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SRI. K. SRINATH
Chairman, Tennis

- Regular Tennis Coaching Classes were conducted to members and their guest by M/s. Quick Star Tennis Academy.
- In July 2025 Tennis Marker Mr. A. Krishnamurthy retired from the employment services and in his place Mr. R. Vinod continued as Marker for the Tennis section.
- The **Century Club Gokaldas Lifestyle Premier Tennis League 2026**, held from 6th February to 15th February 2026,

was fully sponsored by **Gokaldas Exports Limited**, whose generous support and commitment played a vital role in the successful conduct of the tournament.

- 41th Annual State Ranking Tournament by STEPAK was conducted at our Tennis Courts from 4th March to 8th March 2026.
- Annual Tennis Tournament 2026 for all age groups was conducted.

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SRI. M. R. NANDISH
Chairman,
Table Tennis and Pickleball

- Tin & Bottle tournament was held on 20th September 2025.
- Republic Day Table Tennis Tournament was held on 25th January 2026.
- Newly laid 5 Layer Synthetic Pickelball Court is laid upon Newly Water proof concrete surface.
- Floral design tiles laid in the foyer region
- Wash room and Toilet, Changing room Newly constructed both Men and Women provided in Table Tennis and Pickelball Section

- Puff sheet Roofing done in Foyer region and Pickelball section
- Netting at all Borders of Pickelball section Erected
- Spiral Staircase provided to Lift Room
- Newly done Interiors for TT and Pickelball section

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SRI. ANAND GOVINDSWAMY NAIDU
Chairman, Health Centre & Gym

- Walkathon followed by health camp was conducted with doctors from Apollo Hospital was done for members.
 - Musical event by renowned artists who performance at the Durbar Hall of Mysuru Palace during Dusheera was held for members after flag hoisting on 15th August 2025 at the club lawn.
 - Mudgar introductory session was done to members.
- 26th January 2026 - Republic Day Walkathon, flag hoisting.
 - Fitness competition for two days was held at the gym with participation of 150 members across all age groups on 22nd and 23rd may 2026, followed by a grand finale of our annual night on 30 May 2026 with a DJ event performance by the lawns by renowned International Artist Reme.

I thank President, OB and EC for giving me the role of chairman for health and gym section for the year 2025–2026. My responsibility started from daily upkeep of the section from day one, scheduled periodic chart for instructors, housekeeping and infrastructure of the section.

I had the opportunity to deliver further improvement of section by placing the Architect blue print towards renovating of massage centre of both men and ladies under the guidance of you, Secretary and our CEO. The staff has been excellent in serving all the members. All my requirements towards the facility was honoured by Hon. Secretary, Hon. Treasurer and CEO.

I am really grateful for the role and responsibility assignend to me and hope I have delivered my duties towards our institution.

A big round of applause to all my Sub-Committee members namely Karan, Tania, Amruth, Kishan.

My findings are we need to have a system driven data to see the section is not used by non-subscribing members and we need one more Massagist for both ladies and men and little upliftment at the entrance by doing good landscaping.

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SRI. M. N. LAKSHMAN
Chairman, Bar

- Sampling of Bacardi Mango Chilli was held from 18th to 24th July 2025.
- Bar Happy Hours was held on 27th July 2025 with music by Christina.
- Bar Happy Hours was held on 29th August 2025 with music by Saroj Kashyap.
- Bar Happy Hours was held on 31st October 2025 with music by Vidya & Michael followed by complimentary welcome drink and snacks.
- Single Malt appreciation section was held on 14th November 2025.
- Bar Happy Hours was held on 28th November 2025 with music by Trisha, Zac & Ra, followed by complimentary welcome drink and snacks.
- Bar Happy Hours was held on 31st January 2026 with music by “Revaa Tejare & Navvin Singh”, followed by complimentary welcome drink and snacks.
- Bar Happy Hours was held on 14th March 2026 with music by “Lastknight the band”, followed by complimentary welcome drink and snacks.
- Bar Happy Hours was held on 25th April 2026 with music by ”Mema Nayak & Pritiviraj Simha”, followed by complimentary welcome drink and snacks.
- Bar Happy Hours was held on 16th May 2026 with music by “Revaa Tejare & Navvin Singh “, followed by complimentary welcome drink and snacks.
- New LG TV 75 inches was installed in the Chimney Bar.
- A new music system was installed in Chimney Bar which is compatible to play music from USB, Bluetooth, TV & also connect the same with Live performances.

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SRI. K. J. PARITOSH
Chairman, Cultural

- 16th July 2026 – Wednesplay, music by “The Acoustic Saga”
- 8th August 2025 – Sunday Brunch, music by “Blue On Ice”
- 3rd September 2025 – Wednesplay, music by “Hemanth Raagi & The Raagi Project”
- 17th September 2025 – Wednesplay, music by “NA DI NA”, Narasimhan Kannan, Divya Raghavan & Navvin Singh
- 17th October 2025, G-2 Live –DJ Goapu meets Gopi on Percussions
- 8th November 2025 – Runway Royale, A Fashion Extravaganza (Fully sponsored event)
- 16th November 2025 – Sunday Brunch, music by “Sharpnel”
- 7th December 2025 – Sunday Brunch, music by “Present”
- 17th December 2025 – Wednesplay, music by Kunal Singh & Band
- 11th January 2026 – Antakshari Competition
- 24th January 2026 – “Bangalore Elite Couture Week”, A celebration of elegance, craft & class
- 26th January 2026 – “Colours of Rajasthan, A Bolly – Sufi Night” (Fully sponsored event)
- 14th February 2026 – A Valentine’s Special – Red Velvet, VDJ Trisha
- 21st February 2026 – Saturday Live with “The Acoustic Saga”
- 21st March 2026 – ‘Rang Barse’ by Hitesh Mehta, Seema Raikar & Rishabh Mehta
- 15th May 2026 – Friday Jam, music by “The Fish Project”
- 24th May 2026 – Sunday Brunch, music by “ANJ Collective”

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SRI. K. SHIVAKUMAR
Chairman, Swimming Pool

- The last 11 months witnessed excellent participation and growing enthusiasm from members across all age groups. One of the highlights was the successful conduct of a family fun event during November 2025, which brought together members and their families for an evening of recreation, bonding, and community spirit. The event received an overwhelming response and further strengthened the vibrant culture of the club.
- Competitive swimming activities were also organised across various age categories for men, women, and children during May 2026. The competitions provided an excellent platform for members to showcase their talent, sportsmanship, and competitive spirit, while encouraging greater participation in swimming activities.
- A major achievement during the year was the record participation in swimming coaching programmes across dependent members and guests. The coaching batches attracted an unprecedented number, reflecting the increasing popularity of swimming as both a fitness and recreational activity. The efforts of the coaches and supporting staff in conducting structured and disciplined training sessions deserve special appreciation. Aqua aerobics also continued as a regular and well-supported activity.
- The Annual Nite of the swimming pool was conducted with great enthusiasm and active member participation during May 2026. The evening featured fellowship, entertainment, and recognition of swimming achievements, making it a memorable occasion for all attendees.
- On the infrastructure front, architect designs are ready for renovation of change rooms, drainage improvements and filtration efficiency. While these could not be executed, spot improvements were carried out in the changing room facilities to enhance comfort and convenience for members. In addition, important maintenance works were undertaken for the filtration systems to ensure improved water quality, hygiene, and operational efficiency. Anti-skid mats in the change rooms and around the pool area were also replaced to enhance safety and help ensure an accident-free environment for members.
- The Swimming Pool Sub-Committee remained actively engaged throughout the year and met regularly every month to review operations, address member feedback, monitor maintenance requirements, plan events, and ensure smooth functioning of all pool-related activities.
- The Committee also focused on maintaining high standards of safety, cleanliness, and member service throughout this period. Regular maintenance activities and coordinated efforts by the staff contributed greatly to the efficient functioning of the pool facilities.

- The Committee places on record its sincere appreciation to the Management, Executive Committee, members, coaches, staff, and volunteers for their continued support and cooperation, which contributed immensely to the successful functioning of the swimming pool.

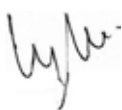
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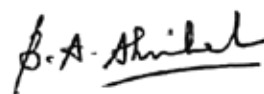
SRI. BASAVARAJU Y. K.
Chairman, Library

- A Talk on Gut Health & Its Relevance by Mrs. Srishti D. Chatlani followed by Coffee/Tea was held on 9th August 2025.
- A Story Telling session for patriots was conducted by Mrs. Rajalakshmi H. Reddy followed by Coffee/Tea was held on 30th August 2025.
- Talk on drafting a will & Taxation by Mr. Rajesh V. Deepti followed by Coffee / Tea was held on 13th September 2025.
- Talk on Impact of the Silent Killer (Air Pollution) by Dr. H. Paramesh followed by Coffee/Tea was held on 4th October 2025.
- A Quiz Competition was conducted by Mr. SVL Narayan followed by Coffee/Tea was held on 22nd November 2025.

* * *



C. N. Guruprasanna
President



Abishek Bogaram Arun Kumar
Hon. Secretary



PROCEEDINGS OF THE 104TH ANNUAL GENERAL MEETING OF THE CENTURY CLUB HELD AT CLUB PREMISES ON SATURDAY JUNE 28, 2025 AT 12.30 P.M.

CA. M. R. Krishna Murthy, the President Chaired the meeting.

Number of members present: 255

Agenda of the Meeting:

1. To read the Notice of Meeting.

- Hon. Secretary read out the notice of meeting. 105th Annual Report 2024-25.

2. Obituary references.

- An obituary reference was made of the 84 members that departed during the year. As a mark of respect a minute's silence was observed.

3. To read and record the minutes of the 103rd Annual General Body meeting held on 29.06.2024 (circulated to members through post on 13.08.2024).

- The minutes of the 103rd Annual General Body meeting held on 29.06.2024 (circulated to members through post on 13.08.2024) were adopted and approved. Proposed by Dr. Paramesh (PP69) and seconded by Dr. K. M. Druvakumar (PD44).

4. To read and record the minutes of the Special General Body meeting held on 29.06.2024 (circulated to members through post on 13.08.2024).

- The minutes of the Special General Body meeting held on 29.06.2024 (circulated to members through post on 13.08.2024) were adopted and approved. Proposed by Mr. Daulat B. Chhabria (PD19) and seconded by Mr. B. S. Arun Kumar (SA22).

5. To read and record the minutes of the Special General Body meeting held on 01.03.2025 (circulated to members through post on 25.04.2025).

- The minutes of the Special General Body meeting held on 01.03.2025 (circulated to members through post on 25.04.2025) were adopted and approved. Proposed by Mr. C. Venkatesh Prasad (PV93) and seconded by Mr. B. S. Arun Kumar (SA22).

6. Action taken report.

- The Action taken report was read and approved. Proposed by Mr. B. S. Arun Kumar (SA22) and seconded by Mr. C. Venkatesh Prasad (PV93).



7. To adopt the Annual Report and Audited Statement of Accounts for the year 2024-2025 (01.04.2024 to 31.03.2025).

- The Annual Report and Audited Statement of Accounts for the year 2024-2025 (01.04.2024 to 31.03.2025) were adopted and approved. Proposed by Mr. K. Jairaj (PJ64) and seconded by Dr. H. Paramesh (PP69).

8. To discuss on subjects or Resolutions of which clear notice of fifteen days has been given.

1. Resolution moved by Dr. O.S. Siddappa (PS558): Proposal for Honorary Membership to Dr. C. N. Manjunath, Padma Shri Awardee.

- The proposal was withdrawn.

2. Resolution moved by Mrs. Chithkala Mallikarjun (SC 26): Resolution under Rule 23.2.4 to be read along with 23.4 and itemized as Item No.8 of the AGM Agenda of 28.06.2025, Century Club.

- Decided the proposal to be taken up by the Rules and Revision Committee.

3. Resolution moved by Mrs. Chithkala Mallikarjun (SC 26): Resolution under Rule 17 - code of conduct for elections, and itemized as Item No.8 of the AGM Agenda of 28.06.2025, Century Club.

- Decided the proposal to be taken up by the Rules and Revision Committee.

9. To appoint an Auditor/firm of Auditors (Statutory Auditors) for the year 2025-2026 and fixing their remuneration.

- The appointment of M/s. S. Upendra & Co. an Auditor/firm of Auditors (Statutory Auditors) for the year 2025-2026 with the existing remuneration approved. Proposed by Mr. B. S. Arun Kumar (SA22) and seconded by Mr. C. Venkatesh Prasad (PV93).

10. Introduction of Candidates contesting the Annual Elections for the year 2025-26.

- The contesting Candidates for Annual Elections for the year 2025-26 were introduced.

11. To elect Office-Bearers (President, Vice-President, Honorary Secretary and Honorary Treasurer) and Nine other Members of the Executive Committee.

- After the election, the following candidates were elected:



Office Bearers 2025-26:

- | | | |
|----------------------------|---|----------------|
| 1. Sri. C. N. Guruprasanna | : | President |
| 2. Sri. K. R. Paranjothi | : | Vice President |
| 3. Sri. B. A. Abishek | : | Hon. Secretary |
| 4. Sri. A. M. Raghavendran | : | Hon. Treasurer |

Executive Committee Members 2025-26:

1. Smt. Sangeetha Srikishen
2. Smt. Leena Kashinath
3. Sri. K. Srinath
4. Sri. M. R. Nandish
5. Sri. Anand Govindswamy Naidu
6. Sri. M. N. Lakshman
7. Sri. K. J. Paritosh
8. Sri. K. Shivakumar
9. Sri. Basavaraju Y. K.

The meeting concluded with vote of thanks to the chair.

Sd/-
Hon. Secretary



PROCEEDINGS OF THE SPECIAL GENERAL MEETING OF THE CENTURY CLUB HELD AT CLUB PREMISES ON SATURDAY JUNE 28, 2025 AT 11.30 A.M.

CA. M. R. Krishna Murthy, the President Chaired the meeting.

Number of members present: 247

Agenda of the Meeting:

- 1. To read the Notice convening the meeting.**
 - Hon. Secretary read out the notice of meeting.
- 2. Proposal for Honorary Membership to Dr. Malathi Holla – Padma Shri, Arjuna, Ekalavya & other Awardee.**
 - It is resolved that the proposal for Honorary Membership to Dr. Malathi Holla – Padma Shri, Arjuna, Ekalavya & other Awardee, has been approved. Proposed by Mr. K. C. Raja (SR115) and Seconded by Mr. T. V. Prabhu (DO42).
- 3. Proposal for Honorary Membership to Dr. L. Subramaniam – Musician & Violin Maestro, Padma Bhushan and Sangeetha Kalaaratna Awardee.**
 - It is resolved that the proposal for Honorary Membership to Dr. L. Subramaniam – Musician & Violin Maestro, Padma Bhushan and Sangeetha Kalaaratna Awardee, has been approved. Proposed by Mrs. Chithkala Mallikarjun (SC26) and Seconded by Mr. Daulat B. Chhabria (PD19).
- 4. Proposal for Honorary Membership to Dr. Tejaswini Gowda – Ex-Member of Karnataka Legislative Council.**
 - The proposal for Honorary Membership to Dr. Tejaswini Gowda – Ex-Member of Karnataka Legislative Council, has not been approved.
- 5. Proposal for renovation of Swimming Pool towards change of Filtration Tank and renovation of changing room and shower area at Swimming Pool Section – Approx. budget Rs.75 lakhs + Architect Fee +GST.**
 - It is resolved that for the renovation of Swimming Pool towards change of Filtration Tank and renovation of changing room and shower area at Swimming Pool Section – Approx. budget Rs.75/- lakhs + Architect Fee + GST, has been approved. Proposed by Mr. N. Umesh (SU7) and Seconded by Mr. C. Ravi Shankar (SR138).



6. To take decision of list of pending Legal Cases and expenses.

a) Case: Mr. Lakshman Sastry Vs. Century Club

- I. O. S. No.2886/2019, City Civil Court CH-14, Lakshman Sastry A. R. Vs. Suresh Naidu & another**
- II. O. S. No.4197/2019, City Civil Court CH-36, Lakshman Sastry A. R. Vs. Suresh Naidu & another**

b) Case: S. P. Rakshith & Others Vs. M/s. Century Club

- I. O. S. No.6082/2019, City Civil Court CH-32, M/s. Century Club Vs. Rakshit S. P. & others**
- II. O.S. No.2770/2022, City Civil Court CH-70, S. P. Rakshith & Others Vs. M/s. Century Club**
- III. SOR 01/2019-20, Co-operative Societies, S. P. Rakshit & Others Vs. M/s. Century Club**

- Decision taken to by the SGM to appear before the court and say no mediation. Proposed by Mr. P. Govindarajulu (PG126) and Seconded by Mr. Daulat B. Chhabria (PD19).

7. Proposal for Honorary Life Membership to Government Officials.

- The proposal was withdrawn.

The meeting concluded with vote of thanks to the chair.

Sd/-
Hon. Secretary



PROCEEDINGS OF THE SPECIAL GENERAL MEETING OF THE CENTURY CLUB HELD AT CLUB PREMISES ON SUNDAY, JANUARY 04, 2026 AT 11.30 A.M.

Mr. C. N. Guruprasanna, the President Chaired the meeting.

Number of members present: 309

Agenda of the Meeting:

1. To read the Notice convening the meeting.

- Hon. Secretary read out the notice of meeting.

2. Letter dt.27.11.2025 received from Mr. Pavan Gururaj (SP130) towards submission of requisition for SGM under Rule 23.3 (with letter dt.13.11.2025 signed by 187 members of the Club).

- Resolution for Agenda No.2 that matters have been resolved amicably and accepted by all the members of the Club. Proposed by Mr. Dinesh J. Hinduja (PD27) and Seconded by Mr. K. Jairaj (PJ64).

3. Letter dt.27.11.2025 received from Mr. Pavan Gururaj (SP130) towards submission of requisition for SGM under Rule 23.3 (with letter dt.13.11.2025 signed by 208 members of the Club).

Resolution for constitution of Special Audit Committee:

It is resolved to constitute a Special Audit Committee to verify in all aspects pertaining to the Budget Sanction of SGM and also the utilization of Capital and Revenue Budgets as per Rule 19.01 to 19.10 from 1.4.2024 to 31.12.2025 and to report the following to the SGM members:

- Procedures which were not followed as per the Rules and Regulations of the Club.
- Any other finding along with its recommendations.

It is further resolved that the Executive Committee Members, Staff and Vendors should co-operate and furnish all the documents/details/statements as may be required by the Special Audit Committee and the SAC shall complete the work and submit the report within 60 days from the date of resolution. Ongoing projects will not be taken up as per the sanctioned budgets till the Special Audit Committee report has completed.

It is also further resolved that the SAC shall comprise of minimum 7 members as nominated by the General Body.

The SAC members are:

- | | |
|---------------------------------|---------------|
| 1. Mr. Suresh Laxmikanth (DS11) | SAC Headed by |
| 2. Mr. Aashish Amaralal (SA50) | SAC Member |
| 3. Mr. P. Govindarajulu (PG126) | SAC Member |



- | | |
|----------------------------------|------------|
| 4. Mr. Harish Appa Reddy (DO12) | SAC Member |
| 5. Mr. W. M. Sundaramurthy (SS8) | SAC Member |
| 6. Mr. Daulat B. Chhabria (PD19) | SAC Member |
| 7. Mr. E. G. Jaideep (SJ15) | SAC Member |

Further added, SAC is authorised to appoint Professionals as and when it is required with no remuneration.

4. **Proposal for renovation of Badminton Section – seeking additional sanction of Rs.25 lakhs (addition of Rs.25 lakhs to an already sanctioned amount of Rs.65 lakhs by SGM 29.06.2024) + taxes + 5% Architects Fee + 3% Project Management Consultant (PMC) Fee + 2% Third Party Audit Fee + Structural Consultant Fees.**
5. **Proposal for renovation of “Sir M. V. Arena – ಸರ್. ಎಂ. ವಿ. ಸಭಾಂಗಣ (previously called as Bamboo Bar) – seeking additional sanction of Rs.77 lakhs (Rs.70 lakhs + Rs.7 lakhs contingency) + taxes + 5% Architects Fee + 3% Project Management Consultant (PMC) Fee + 2% Third Party Audit Fee + Structural Consultant Fees (Club has already spent Rs.27,60,275/- for the new structure at Bamboo Bar towards civil works, fabrication, puff-panel, granites, steel etc., from capital and revenue budget). The Centenary Corpus Fund of Rs.50,84,000/- which was collected during Centenary Celebration will be utilised for “Sir M. V. Arena – ಸರ್. ಎಂ. ವಿ. ಸಭಾಂಗಣ in memory of our Founder, Sir. M. Visvesvaraya.**
6. **Proposal for renovation of Swimming Pool – seeking additional sanction of Rs.39.60 lakhs (Rs.36 lakhs + Rs.3.60 lakhs contingency, in addition to already sanctioned amount of Rs.75 lakhs by SGM 28.06.2025) for drainage system and related plumbing and civil works + taxes + 5% Architects Fee + 3% Project Management Consultant (PMC) Fee + 2% Third Party Audit Fee + Structural Consultant Fees.**
7. **Proposal for renovation of Guest Rooms – seeking additional sanction of Rs.1.18 crores (Rs.53 lakhs for retrofitting works + Rs.20 lakhs for previously renovated two mock-up rooms and additional escalation cost of 10% as contingency for Rs.45 lakhs on the already sanctioned Rs.4.50 crores by SGM 29.06.2024) + taxes + 5% Architects Fee + 3% Project Management Consultant (PMC) Fee + 1% Third Party Audit Fee + Structural Consultant Fees.**
8. **Proposal for purchase and implementation of New Club Software – ERP, including upgradation of hardware and networking components – Estimated Cost Rs.72 lakhs + taxes + Additional Rs.20 lakhs for recurring annual expenses towards AMC for software, onsite tech support, AMC for hardware & networking, cloud hosting charges + taxes.**

- The resolution for the proposals from 4 to 8 resolution postponed to the next SGM.

The meeting concluded with vote of thanks to the chair.

Sd/-
Hon. Secretary



ACTION TAKEN REPORT

Sl. No	Particulars	Action Taken
1	Honorary Membership to Dr. Malathi Holla – Para Athlete	Honorary Membership was awarded to Dr. Malathi Holla on 13.09.2025. Membership No. PM-292
2	Honorary Membership to Dr. L. Subramaniam – Musician & Violin Maestro	Honorary Membership was awarded to Dr. L. Subramaniam on 15.11.2025. Membership No. PS-795
3	Renovation of Swimming Pool Filtration Tank and Changing Rooms	The work was not taken up during the financial year 2025-26.
4	Special Audit Committee (SAC) appointed by the Special General Meeting held on 04.01.2026	In accordance with the mandate of the SGM, the Club issued a formal letter to the Chairman of the SAC on 12.01.2026 for commencement of the Committee's activities.
5	Renovation of Guest Rooms	The work was in progress; however, it was subsequently stopped pursuant to the resolution passed at the Special General Meeting held on 04.01.2026.
6	Renovation Works at Billiards section	The initiated work is completed during the year
7	Renovation Works at Table Tennis Section	The work was in progress; however, it was subsequently stopped pursuant to the resolution passed at the Special General Meeting held on 04.01.2026.
8	Renovation Works at Badminton Section	Part of the renovation work was completed during the year. The balance work, which was in progress, was subsequently stopped pursuant to the resolution passed at the Special General Meeting held on 04.01.2026.
9	Renovation of Departmental Store place to convert as Multipurpose Hall	The project was completed during the year. The asset has been capitalized and put to use upon receipt of the completion certificate from the Contractor.
10	Intake of 500 permanent Members under Rule 4.1.1	As on 31.03.2026, the Club had received 298 applications under the Special Permanent Membership Intake Scheme. Out of these, 293 memberships were allotted and 5 applications were pending for allotment/refund, as applicable. As on 31.05.2026, the Club had received 301 applications, of which 294 memberships have been allotted and 4 applications are pending for allotment. Further, the Executive Committee, at its meeting held on 22.06.2025, earmarked a separate fund titled “ Infrastructure Development & Upgradation Corpus Fund ” from the collections received under the Special Membership Intake. As on 31.03.2026, the balance standing in the Fund amounted to ₹36.47 Crores.

OUR GRATITUDE TO THE SUB-COMMITTEE MEMBERS 2025-26

PROJECT MONITORING SUB-COMMITTEE 2025-26

Mr. C. N. Guruprasanna	Chairman
CA. M. R. Krishna Murthy	Co-Chairman
Mr. Nagaraj N. Reddy	Member
Mr. B. S. Arun Kumar	Member
Mr. D. Prabhudev	Member
Mr. N. Umesh	Member (Upto 4.1.2026)
Mr. H. A. Kiran	Member
Mr. K. P. Narasimha Murthy	Member

BADMINTON SUB-COMMITTEE 2025-26

Mr. C. N. Guruprasanna	Chairman
Mr. P. V. Karthik	Member
Mr. Santosh R.	Member
Mr. Suresh L. Ahuja	Member
Mr. Vikram Chugh	Member
Mr. Vinayaka C. N.	Special Invitee
Mr. Ashwin Prasad	Special Invitee

FINANCE SUB-COMMITTEE 2025-26

Mr. K. R. Paranjothi	Chairman
Mr K. Jairaj	Member
Mr. B. S. Arun Kumar	Member
CA. D. Devaraj	Member
CA. Ravindra Raj Bhandari	Member
Mr. T. Parabrahman	Member (Upto 27.02.2026)
Mr. B. R. Priyadarshi	Member
Dr. A. Venkateshan	Member



CANTEEN SUB-COMMITTEE 2025-26

Mr. Abishek Bogaram Arun Kumar	Chairman
Mr. Sharath Are Rangaswamy	Member
Mr. Kushal Suresh	Member
CA. B. Pradeep	Member
Mrs. Suma Nagaraj Shetty	Member
Mrs. Nethravathi Rajkumar	Member
Mr. S. Balasubramaniam	Special Invitee

INFORMATION TECHNOLOGY SUB-COMMITTEE 2025-26

Mr. Abishek Bogaram Arun Kumar	Chairman
Mr. Sadhashiv Janardhan Karanth	Member
Mr. Uttam Hassan Dharanappa	Member
Mr. S. G. Suresh Babu	Member
Mr. Sumal Vasudev	Member
Mr. Sanjeeva S. (spouse member)	Special Invitee
Mr. Girish Baliga	Special Invitee

BILLIARDS SUB-COMMITTEE 2025-26

Mr. A. M. Raghavendran	Chairman
Mr. Daulat B. Chhabria	Member
Mr. S. N. Nagesh	Member
Mr. R. L. Kumar	Member
Mr. Sundeep Sood	Member
Mr. Sanjay G. Chugh	Member



RULES REVISION AND LEGAL AFFAIRS SUB-COMMITTEE 2025-26

CA. M. R. Krishna Murthy	Chairman
Mr. T. Parabrahman	Member
Mr. Vinay Mruthyunjaya	Member
Mrs. Rashmi K	Member
Mr. Santosh R.	Member
Dr. M. C. Naveen Kumar	Member
Mr. Varahagiri Vinay Giri	Member
Mr. Daulat B. Chhabria	Member

TOMBOLA SUB-COMMITTEE 2025-26

Mrs. Sangeetha Srikishen	Chairperson
Mrs. Nethravathi Rajkumar	Member
Mr. B. N. Sampathkumaran	Member
Mrs. A. Mary Hariette	Member
Mr. Gopal Rao Manae	Member
Mr. Khaja Shabuddin Sharif	Member

CHILDREN'S PARK SUB-COMMITTEE 2025-26

Mrs. Sangeetha Srikishen	Chairperson
Mrs. Pushpa Char	Member
Mr. Girish K Nanappa	Member
Mrs. Muktha Bhagavan	Special Invitee
Mrs. Sapna Mahesh	Special Invitee
Mrs. P.G. Nalini	Special Invitee



CARDS SUB-COMMITTEE 2025-26

Mrs. Leena Kashinath	Chairperson
Mr. Nikhil Tivari	Member
Mr. T. V. Prabhu	Member
Mr. B. Madhukar Pakala	Member
Mr. K. Ramesh	Member
Mrs. Prema Shivakumar	Member
Dr. Rajendra Kumar B. K.	Special Invitee

LADIES WING SUB-COMMITTEE 2025-26

Mrs. Leena Kashinath	Chairperson
Mrs. Namrata Ahuja	Member
Mrs. Malavika Krishnamurthy	Member
Mrs. Pooja P Shah	Member
Mrs. Prabha Karve	Member
Mrs. Bindu S.G.	Member
Mrs. Tejashree	Member

TENNIS SUB-COMMITTEE 2025-26

Mr. K. Srinath	Chairman
Mr. Anand Kumar J.	Member
Mr. Sundeep N. Reddy	Member
Mr. Vikramaditya M. Bijjahalli	Member
Mr. D. M. Gururaj	Member
Mr. T. N. Satish	Member
Mr. Nagendra M. K.	Special Invitee
Mr. N. Karthik (member spouse)	Special Invitee



TABLE TENNIS SUB-COMMITTEE 2025-26

Mr. M. R. Nandish	Chairman
Mr. T.S. Ramkumar	Member
Mr. Amarnath Tambre	Member
Mr. Sadashiv Janardhan Karanth	Member
Mr. Muniraju S	Member
Mr. K.M. Vijay Kini	Member
Mr. M. O. Krishnaswamy	Special Invitee

PICKLEBALL SUB-COMMITTEE 2025-26

Mr. M. R. Nandish	Chairman
Mr. Rahul Tadimalla	Member
Mr. Krishna Yamnappa Shinde	Member
Mr. Vikram M. Talreja	Member
Mr. Mithun Bacha Chandrashekar	Member
Mr. Vikramaditya M. Bijjahalli	Special Invitee

HEALTH CENTRE & GYM SUB-COMMITTEE 2025-26

Mr. Anand Govindswamy Naidu	Chairman
Mr. Karthik C. Ellore	Member
Mr. D. S. Gurudev	Member
Mr. Prateek Y. Lamechwal	Member
Mr. Karan D. Jethani	Member
Mr. Amruth Kumar S.	Member
Mr. Kishan K. R.	Member
Mrs. Tania Sharma	Special Invitee

BAR SUB-COMMITTEE 2025-26

Mr. M. N. Lakshman	Chairman
Mr. C. Ravi Shankar	Member
Mr. B. Pradeep	Member
Mr. Sundeep Sood	Member
Mr. Siddartha S. Gurukar	Member



CULTURAL SUB-COMMITTEE 2025-26

Mr. K. J. Paritosh	Chairman
Mr. Jagadeesh Paranjothi	Member
Mr. H. R. Hemanth	Member
Mr. Tanmay Rao	Member
Ms. Sanjna Prabhakaran	Member
Mrs. Rashmi K.	Member

SWIMMING POOL SUB-COMMITTEE 2025-26

Mr. K. Shivakumar	Chairman
Mr. A. N. GopalRaj	Member
Mr. S.A. Bharat	Member
Mr. Srinivas R Kadur	Member
Mrs. Ramalakshmi K	Member
Mrs. Shruti S Kulkarni	Member
Mr. P.V. Karthik	Special Invitee

LIBRARY SUB-COMMITTEE 2025-26

Mr. Basavaraju Y. K.	Chairman
Dr. Rajesh Lamechwal	Member
Mr. Raman Iyer	Member
Mrs. Nalini Mandanna	Special Invitee

CHAMBERS SUB-COMMITTEE 2025-26

Mr. Basavaraju Y. K.	Chairman
Mr. Hanumesha Rao	Member
Mr. A. B. Mandanna	Member



S. UPENDRA & Co.

Chartered Accountants

1017, Kanasu, Ground Floor
10th Main, 3rd Block,
3rd Stage, Basaveshwaranagar
Bengaluru - 560 079

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Mob. : 98452 87530 / 95356 233015
Email : upendra42@hotmail.com
cabhuvanesha@gmail.com

INDEPENDENT AUDITOR'S REPORT

To the Members of Century Club

Opinion

We have audited the financial statements of **Century Club ("the Club")**, which comprise of the Balance Sheet as at March 31, 2026, and the Income and Expenditure Account for the year ended March 31, 2026, including a summary of significant accounting policies and notes to the financial statements.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Club as at March 31, 2026 and its financial performance for the year then ended in accordance with the accounting principles generally accepted in India, including the applicable accounting standards.

Basis for Opinion

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

Information other than the financial statements and auditors' report thereon

Management is responsible for other information. The other information comprises of President's Report and Departmental performance report, but does not include the financial statements and our auditor's report thereon. The President's Report and Departmental performance report is expected to be made available to us after the date of this auditor's report.

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

In connection with our audit of the financial statements, our responsibility is to read the other information identified above when it becomes available and, in doing so, consider whether the other information is



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Chartered Accountants

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Email : upendra42@hotmail.com
cabhuvanasha@gmail.com

materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated.

When we read the President's Report and Departmental performances report, if we conclude that there is a material misstatement therein, we are required to communicate the matter to those charged with governance.

Responsibilities of Executive Committee ("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 accounting principles generally accepted in India, including the applicable accounting standards, 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 Club's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Club or to cease operations, or has no realistic alternative but to do so.

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

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.

A further description of our responsibilities for the audit of the financial statements is included in Annexure A of this auditor's report. This description forms part of our auditor's report.



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cabhuvanasha@gmail.com

Emphasis of Matter:

We draw the attention to below referred Schedules of the Financial Statements;

During the First Quarter of the Financial Year, the Club had issued purchase orders aggregating to Rs. 25,33,218 for the purchase and installation of Electronic Equipments relating to Multipurpose Hall. This expenditure is forming part of amounts disclosed under Sl. No. 2 of Note 2.6 (Other Explanatory Information). The capital expenditure already spent for the First Quarter is Rs. 7,68,407. Hence, total prorata amount sanctioned / incurred during First Quarter ending June 30, 2025 amounts to Rs. 33,01,625. The issuance of Purchase order relating to Multipurpose Hall is exceeded to an extent of Rs. 8,01,625 (33,01,625-25,00,000) over and above the threshold limit as per Club Rule 19.12 for the First Quarter ending June 30, 2025.

Our opinion is not modified in respect of these matter.

Report on Other Matters

Further, we report that:

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- In our opinion proper books of account have been kept by the Club so far as appears from our examination of such books.
- The Balance Sheet and Income & Expenditure Account dealt with by this Report are in agreement with the books of accounts.

For S. UPENDRA & CO.,

Chartered Accountants

FRN 006933S

S. UPENDRA

Partner

M.No. 20304

UDIN : 26020304TJHWSJ5766

Place : Bengaluru
Date : 29-05-2026



S. UPENDRA & Co.

Chartered Accountants

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Annexure A to the Auditor's Report

As part of an audit in accordance with SAS, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

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



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

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

For S. UPENDRA & CO.,

Chartered Accountants

FRN 006933S

S. UPENDRA

Partner

M.No. 20304

UDIN : 26020304TJHWSJ5766

Place : Bengaluru

Date : 29/05/2026

**CENTURY CLUB**

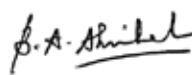
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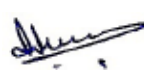
Balance Sheet as at March 31, 2026

(Amount in ₹)

	Particulars	Note	31 March 2026	31 March 2025
I	CAPITAL FUND AND LIABILITIES			
1	Capital Funds			
(a)	Members Fund	3	53,93,35,054	46,55,93,685
(b)	Reserves and surplus	4	37,24,72,800	75,10,584
			91,18,07,854	47,31,04,269
2	Non-Current Liabilities			
(a)	Long-term borrowings		-	-
(b)	Other long-term liabilities	5	30,27,16,250	28,33,54,250
(c)	Long-term provisions	6	-	-
			30,27,16,250	28,33,54,250
3	Current liabilities			
(a)	Trade payables	7	1,41,54,220	1,53,59,605
(b)	Other current liabilities	8	4,30,61,538	3,49,41,919
(c)	Short-term provisions	6	3,49,36,051	2,48,88,708
			9,21,51,808	7,51,90,232
	Total		1,30,66,75,912	83,16,48,751
II	ASSETS			
1	Non-Current Assets			
(a)	Property, Plant and Equipment and Intangible assets			
(i)	Property, Plant and Equipment	9	8,21,17,372	7,68,21,347
(ii)	Intangible assets	9	nil	nil
(iii)	Capital work in progress	9	2,21,70,464	78,12,641
(iv)	Intangible asset under development	9	nil	nil
(b)	Non-current investments	10	1,46,500	74,000
(c)	Long Term Loans and Advances	11	64,85,385	61,88,146
(d)	Other non-current assets	12	nil	nil
			11,09,19,722	9,08,96,134
2	Current Assets			
(a)	Current investments	10	69,50,58,509	66,42,36,676
(b)	Inventories	13	1,79,76,683	1,68,13,298
(c)	Trade receivables	14	1,86,39,307	1,44,53,482
(d)	Cash and Bank Balances	15	37,43,64,882	1,03,12,956
(e)	Short Term Loans and Advances	11	3,86,84,279	2,83,47,725
(f)	Other Current Assets	16	5,10,32,531	65,88,480
			1,19,57,56,190	74,07,52,617
	Total		1,30,66,75,912	83,16,48,751
	Brief about the Entity	1		
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			


A.M. Raghavendran
Hon. Treasurer

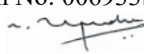

Abishek Bogaram Arun Kumar
Hon. Secretary


K.R. Paranjothi
Vice President


C.N. Guruprasanna
President

As per our report of even date attached
for **S. Upendra & Co.,**
Chartered Accountants
Firm No: 006933S

Place: Bengaluru
Date: 29/05/2026


(S. Upendra)
(Partner)

M.No. 020304

UDIN : 26020304TJHWSJ5766



CENTURY CLUB

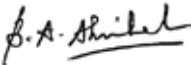
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Statement of Income and Expenditure for the year ended March 31, 2026

(Amount in ₹)

	Particulars	Note	31 March 2026	31 March 2025
	INCOME			
I	Revenue from Operations	17	18,77,01,422	16,74,55,150
II	Other Income	18	5,26,38,144	4,88,92,389
III	Total Income (I+II)		24,03,39,567	21,63,47,539
	EXPENSES:			
IV	(a) Cost of goods sold	19	4,86,21,619	4,95,38,170
	(b) Employee benefit expense	20	6,98,50,538	6,14,91,479
	(c) Finance costs		nil	nil
	(d) Depreciation and amortization expense	21	1,14,04,411	1,07,93,095
	(e) Other expenses	22	5,73,56,562	6,27,12,558
	Total Expenses		18,72,33,131	18,45,35,301
V	Surplus/(Deficit) before exceptional and extraordinary items, and tax (III- IV)		5,31,06,436	3,18,12,237
VI	Exceptional items		-	-
VII	Surplus/(Deficit) before extraordinary items, and tax (V-VI)		5,31,06,436	3,18,12,237
VIII	Extraordinary Items		-	7,75,476
IX	Surplus before Tax (VII-VIII)		5,31,06,436	3,10,36,761
X	Tax Expense:			
	(a) Current tax		2,00,49,557	1,88,78,605
	(b) Excess/ Short provision of tax relating to earlier years		-1,75,715	-
	(c) Deferred tax charge/ (benefit)		-	-
			1,98,73,842	1,88,78,605
XI	Surplus/(Deficit) for the period from continuing operations (IX-X)		3,32,32,594	1,21,58,156
XII	Surplus/(Deficit) from discontinuing operations		-	-
XIII	Tax expense of discontinuing operations		-	-
XIV	Surplus/(Deficit) from discontinuing operations (after tax)		-	-
XV	Surplus/(Deficit) for the year		3,32,32,594	1,21,58,156
	The accompanying notes are an integral part of the financial statements			


A.M. Raghavendran
Hon. Treasurer


Abishek Bogaram Arun Kumar
Hon. Secretary


K.R. Paranjothi
Vice President


C.N. Guruprasanna
President

As per our report of even date attached
for S. Upendra & Co.,
Chartered Accountants
Firm No: 006933S

Place: Bengaluru
Date: 29/05/2026


(S. Upendra)
(Partner)
M.No. 020304

UDIN : 26020304TJHWSJ5766



Notes forming part of the Financial Statements for the year ended 31st March, 2026

		(Amount in ₹)	
		31 March 2026	31 March 2025
3	Members Fund		
(a)	Opening balance	46,55,93,685	42,34,53,846
(b)	Add: Membership Entrance fee transferred (on Confirmation of Membership)	4,09,20,000	2,99,55,000
(c)	Add: Transfer from Cards/ Billiards Fund	72,435	2,76,683
(d)	Add: Surplus/(Deficit) Transferred from Income and Expenditure Account	3,32,32,594	1,21,58,156
(e)	Less: Contribution to staff welfare Fund	2,50,000	2,50,000
(f)	Less: Entrance fee refund and TT fund transfer	2,33,660	-
		53,93,35,054	46,55,93,685
4	Reserves and Surplus		
(a)	Memorial Funds/ Sponsored Fund	3,03,803	3,06,326
(b)	Centenary Funds	50,84,000	50,84,000
(c)	Cards Fund	6,86,835	6,67,234
(d)	Employee Relief Fund	16,80,610	14,53,024
(e)	Infrastructure Development & Upgradation Corpus Fund	36,47,17,552	-
	Total	37,24,72,800	75,10,584

CENTURY CLUB
NO.1, SESHADRI ROAD, BENGALURU - 560 001

Notes forming part of the Financial Statements for the year ended 31st March, 2026

(Amount in ₹)

		31 March 2026		31 March 2025	
		Long term		Short term	
		31 March 2026	31 March 2025	31 March 2026	31 March 2025
5	Other long-term liabilities				
	Advance Entrance fee - (Entrance fee received from Applicants)			29,46,13,850	27,61,61,350
	Cautious Deposit - LTMM Members			54,74,000	59,48,500
	Advance from Members (Subscription received in advance)			26,28,400	12,44,400
	Total Other long-term liabilities			30,27,16,250	28,33,54,250
6	Provisions				
(a)	Provision for employee benefits				
	Provision for gratuity	nil	nil	22,01,844	20,27,420
	Provision for leave Encashment	nil	nil	-	-
	Provision for Bonus/Exgratia	nil	nil	41,85,519	37,23,663
(b)	Other provisions				
	Provision for Income tax	-	-	-	-
	Other Provisions	nil	nil	2,84,36,188	1,90,25,125
	Other - Statutory Audit fee	nil	nil	1,12,500	-
	Total Provisions	-	-	3,49,36,051	2,48,88,708



CENTURY CLUB

NO.1, SESHADRI ROAD, BENGALURU - 560 001

Notes forming part of the Financial Statements for the year ended 31st March, 2026

		(Amount in ₹)	
		31 March 2026	31 March 2025
7 Trade payables			
(a) Total outstanding dues of micro, small and medium enterprises		Nil	Nil
(b) Total outstanding dues of creditors other than micro, small and medium enterprises		1,41,54,220	1,53,59,605
Total Trade payables		1,41,54,220	1,53,59,605
Disclosure relating to suppliers registered under MSMED Act based on the information available with the entity			
Company:			
8 Other current liabilities			
(a) Goods and Service tax payable		34,57,743	13,57,623
(b) TDS payable		1,48,271	2,82,618
(c) Other payables		-	-
(d) Advance from customers - Members (Credit balance in member account)		1,93,21,005	1,79,09,121
(e) Other liabilities		1,94,35,191	1,49,59,639
(f) Security Deposit - Vendors		6,99,327	4,32,918
Total Other Current Liabilities		4,30,61,538	3,49,41,919

CENTURY CLUB
NO.1, SESHADRI ROAD, BENGALURU - 560 001

Notes forming part of the Financial Statements for the year ended 31st March, 2026

9. Property, Plant and Equipment and Intangible Assets (owned assets) (Amount in ₹)

Particulars /Assets	TANGIBLE ASSETS							Total
	Freehold land	Buildings	Plant and Equipment	Furniture & Fixtures	Others (Computers)	Others (Library Books)	Others (Asset on which no depreciation Claimed)	
Gross Block								
At 1 April 2025		12,84,71,792	5,85,66,158	1,87,23,181	72,56,199	11,25,412	3,04,295	21,44,47,037
Additions		90,39,472	63,15,185	12,52,673	72,290	17,566	-	1,66,97,186
Deductions/Adjustments		-	16,08,660	1,49,146	6,75,955	-	-	24,33,761
At 1 April 2024		12,81,73,475	5,52,55,845	1,22,09,714	75,71,976	11,03,266	3,04,295	20,46,18,571
Additions		2,98,317	55,97,500	69,97,712	43,800	22,146	-	1,29,59,475
Deductions/Adjustments		-	22,87,187	4,84,245	3,59,577	-	-	31,31,009
At 31 March 2026		13,75,11,264	6,32,72,683	1,98,26,708	66,52,534	11,42,978	3,04,295	22,87,10,462
At 31 March 2025		12,84,71,792	5,85,66,158	1,87,23,181	72,56,199	11,25,412	3,04,295	21,44,47,037
Depreciation/Adjustments								
At 1 April 2025		8,86,81,604	3,23,27,724	85,59,346	69,52,184	11,04,832	-	13,76,25,690
Additions		48,82,966	48,42,513	11,39,297	2,25,775	16,860	-	1,11,07,411
Deductions/Adjustments		-	13,38,461	1,25,608	6,75,942	-	-	21,40,011
At 1 April 2024		8,42,60,472	2,91,60,552	77,64,522	68,55,738	10,83,918	-	12,91,25,202
Additions		44,21,132	46,30,312	11,29,315	4,56,022	20,914	-	1,06,57,695
Deductions/Adjustments		-	14,63,140	3,34,491	3,59,576	-	-	21,57,207
At 31 March 2026		9,35,64,570	3,58,31,776	95,73,035	65,02,017	11,21,692	-	14,65,93,090
At 31 March 2025		8,86,81,604	3,23,27,724	85,59,346	69,52,184	11,04,832	-	13,76,25,690
Net Block								
At 31 March 2025		3,97,90,188	2,62,38,434	1,01,63,835	3,04,015	20,580	3,04,295	7,68,21,347
At 31 March 2026		4,39,46,694	2,74,40,907	1,02,53,673	1,50,517	21,286	3,04,295	8,21,17,372



Notes forming part of the Financial Statements for the year ended 31st March, 2026

(Amount in ₹)

Particulars /Assets	INTANGIBLE ASSETS									
	Good will	Brands/ trademarks	Computer Software	Mining Rights	Masthead and publishing title	Copyrights/ patents	Recepie/ formulae/ model/ design prototype	Liscense and franchise	Others (specify nature)	Total
Gross Block										
At 1 April 2025			15,41,950							15,41,950
Additions			2,97,000							2,97,000
Deductions/Adjustments			-							-
At 1 April 2024			14,06,550							14,06,550
Additions			1,35,400							1,35,400
Deductions/Adjustments			-							-
At 31 March 2026			18,38,950							18,38,950
At 31 March 2025			15,41,950							15,41,950
Amortization/Adjustment										
At 1 April 2025			15,41,950							15,41,950
Additions			2,97,000							2,97,000
Deductions/Adjustments			-							-
At 1 April 2024			14,06,550							14,06,550
Additions			1,35,400							1,35,400
Deductions/Adjustments			-							-
At 31 March 2026			18,38,950							18,38,950
At 31 March 2025			15,41,950							15,41,950
Net Block										
At 31 March 2025			-							
At 31 March 2026			-							

Assets under lease to be separately specified under each class of asset.

Capital Work in Progress

	31 March 2026	31 March 2025
Opening Balance	78,12,641	23,87,590
Add: Additions during the year	3,37,70,830	88,16,920
Less: Capitalized during the year	1,94,13,008	33,91,869
Closing Balance (B)	2,21,70,464	78,12,641

CENTURY CLUB
NO.1, SESHADRI ROAD, BENGALURU - 560 001

Notes forming part of the Financial Statements for the year ended 31st March, 2026

		(Amount in ₹)			
10	Investments - Non Current and Current	As at 31 March 2026		As at 31 March 2025	
		Face Value	Numbers/ Units/ Shares	Numbers/ Units/ Shares	Book Value
(a)	Non Current Investments				
	Other non-current investments				-
(i)	Billiards Table Cloth - Deferred Revenue Expenditure				74,000
	Investments property				-
	Total Investments				74,000
	Current investments				
(a)	Investment - Fixed Deposits				
	Union Bank Jayanagar				26,34,46,324
	IDBI Bank Gandhinagar				38,48,75,577
	Canara Bank Langford town				1,38,962
	SBI MS Building				4,00,00,000
	Bank Of Baroda				28,25,81,040
(b)	Investment - Flexi Deposits				
	IDBI Bank Gandhinagar				4,63,40,195
	SBI MS Building				11,22,735
	Net current investments				1,50,86,037
	Grand Total				66,42,36,676
	Aggregate value of quoted investments and market value thereof.				66,42,36,676
	Aggregate value of quoted investments.				-
	Aggregate Provision for diminution in value of investments.				-



Notes forming part of the Financial Statements for the year ended 31st March, 2026

		(Amount in ₹)			
		Long Term		Short Term	
		31 March 2026	31 March 2025	31 March 2026	31 March 2025
11	Loans and Advances				
(a)	Loans advances to partners or relative of partners	-	-	-	-
	Staff advance	-	-	52,10,700	46,39,847
(b)	Other loans and advances (specify nature)	-	-	-	-
	Advance to Contractors	-	-	28,60,748	1,38,198
	Other advance	-	-	7,160	7,160
	Advance to KSBCL - Liquor	-	-	471	2,75,735
	Advance to United Breweries Ltd - Beer	-	-	1,97,095	2,92,863
	Prepaid expenses	-	-	28,40,431	32,85,851
	Advance tax & tax deducted at source	-	-	2,73,54,071	1,90,25,124
	CENVAT credit receivable				
	VAT credit receivable				
	Service tax credit receivable			2,13,602	6,82,948
	GST input credit receivable			-	-
	Security Deposits	75,000	75,000	-	-
	Balance with Government Authorities	64,10,385	61,13,146	-	-
		64,85,385	61,88,146	3,86,84,279	2,83,47,725
	Total (a)+(b)	64,85,385	61,88,146	3,86,84,279	2,83,47,725

CENTURY CLUB
NO.1, SESHADRI ROAD, BENGALURU - 560 001

Notes forming part of the Financial Statements for the year ended 31st March, 2026

		(Amount in ₹)	
		31 March 2026	31 March 2025
12 Other non-current assets			
(a) Security Deposits		nil	nil
(b) Prepaid expenses		nil	nil
(c) Others (Specify nature)		nil	nil
Total other non-current other assets		-	-
13 Inventories		31 March 2026	31 March 2025
(a) Raw materials		nil	nil
(b) Work-in-progress		nil	nil
(c) Finished goods		nil	nil
(d) Stock-in-trade		nil	nil
(e) Stores and spares		nil	nil
(f) Loose Tools		nil	nil
(g) Others Stock in hand		1,79,76,683	1,68,13,298
[Goods in transit to be disclosed under relevant sub-head of inventories]			
Total		1,79,76,683	1,68,13,298
14 Trade receivables		31 March 2026	31 March 2025
Outstanding for a period less than 6 months from the date they are due for receipt		1,66,74,134	1,26,44,722
(a) Secured Considered good		-	-
(b) Unsecured Considered good		-	-
(c) Doubtful		-	-
(d) Less: Provision for doubtful receivables		-	-
		1,66,74,134	1,26,44,722



Notes forming part of the Financial Statements for the year ended 31st March, 2026

		(Amount in ₹)
	Outstanding for a period exceeding 6 months from the date they are due for receipt	
(a)	Secured Considered good	5,55,323
(b)	Unsecured Considered good	-
(c)	Doubtful	14,09,850
(d)	Less: Provision for doubtful receivables	-
	Unbilled receivables	-
	Total	19,65,173
		18,08,761
		1,44,53,482
	31 March 2026	31 March 2025
15	Cash and Bank Balances	
A	Cash and cash equivalents	
(a)	On current accounts	-
(b)	Cash credit account (Debit balance)	-
(c)	Fixed Deposits	
	Deposits with original maturity of less than three months	-
(d)	Bank balance - Cheques, drafts on hand	2,54,47,855
(e)	Cash on hand	3,93,413
	Total	2,58,41,268
		73,08,957
		5,01,338
		78,10,295
B	Other Bank balances	
(a)	Bank Deposits	
(i)	Earmarked Bank Deposits - Others	25,23,614
	Earmarked Bank Deposits - Infrastructure Development & upgradation fund	34,60,00,000
(ii)	Deposits with original maturity for more than 3 months but less than 12 months from reporting date	-
(iii)	Margin money or deposits under lien	-
(iv)	Others (specify nature)	-
	Total other bank balances	34,85,23,614
	Total Cash and bank balances	37,43,64,882
		25,02,661
		1,03,12,956
	31 March 2026	31 March 2025
16	Other current assets	
(a)	Interest accrued but not due on deposits	-
(b)	Interest accrued and due on deposits	5,10,32,531
	Total	5,10,32,531
		65,88,480
		65,88,480

CENTURY CLUB
NO.1, SESHADRI ROAD, BENGALURU - 560 001

Notes forming part of the Financial Statements for the year ended 31st March, 2026

		(Amount in ₹)	
17	Revenue from operations	31 March 2026	31 March 2025
(a)	Sale of products	6,12,49,572	6,09,20,251
(b)	Sale of services	3,30,83,633	4,01,83,994
(c)	Grants or donations received	-	-
(d)	Other operating revenue		
	i. Sports	73,03,415	74,12,656
	ii. Lounge Hire Charges - Members	1,09,39,000	81,27,200
	iii. Subscription - Members	3,53,87,700	1,70,00,125
	iv. Cover Charges	90,51,773	41,29,061
	v. Delaypayment Charges- Members	6,71,667	5,30,758
	vi. Guest Charges - Members	51,66,293	32,95,094
	vii. Hire charges - Mike, Stage, Projector & Screen	20,72,185	17,93,825
	viii. Guest fee for events	4,43,727	2,15,172
	ix. Postage charges Collected	3,75,581	2,83,683
	x. Rent from SBI ATM Premises	10,000	1,20,000
	xi. New Year Ticket Sales	7,26,212	6,97,368
	xii. Vegetable Administration charges	43,135	45,017
	xiii. Liquor Support For Events	3,79,011	15,63,589
	xiv. Sale of Application Form	19,64,500	1,76,250
	xv. Institutional Member Registration Fee	69,000	1,05,000
	xvi. Smart Card Charges	2,14,900	2,91,080
	xvii. Staff Tips Collected from Party by Members	4,23,746	-
	xviii. New Year Day (Sponsor & Support)	23,53,086	29,33,210
	xix. Support & Sponsor for event	8,88,303	17,70,458
	xx. Parking Charges Collected	13,34,376	11,18,940
	xxi. Profit On Sale Of Assets	-	5,25,000
	xxii. Stall Charges	78,347	2,76,678
	xxiii. Sundry Credit Balance Written Back	2,66,441	23,37,279
	xxiv. Miscellaneous receipts	7,65,233	9,80,283



Notes forming part of the Financial Statements for the year ended 31st March, 2026

	(Amount in ₹)	
Other Departmental Service charges		
Service charges from Canteen & food stalls	1,06,39,042	83,32,916
Service charges from Bakery	32,256	3,97,787
Service charges from flower decoration, photo & furniture hire charges	9,86,744	9,89,166
Service charges from Beauty Parlour	3,18,294	3,88,565
Service charges from Hopcoms	1,57,201	1,52,996
Service charges from Physiocare centre	20,339	1,04,310
Service charges from Jyothi Labs	1,88,578	1,72,107
Service charges from Apollo Hospitals	98,130	85,332
Revenue from operations (Gross)	18,77,01,422	16,74,55,150
Less: Excise duty	-	-
Revenue from operations (Net)	18,77,01,422	16,74,55,150
18 Other income	31 March 2026	31 March 2025
(a) Interest income	5,26,17,570	4,88,92,389
(b) Dividend income	-	-
(c) Net gain on sale of investments	-	-
(d) Other non-operating income	20,575	-
Total other income	5,26,38,144	4,88,92,389
19 Cost of goods sold	31 March 2026	31 March 2025
(A) Cost of raw material consumed		
Raw material consumed		
(i) Inventory at the beginning of the year	1,65,36,939	1,35,19,774
(ii) Add : Purchases during the year	4,86,90,656	5,10,36,530
(iii) Less: Inventory at the end of the year	1,74,92,122	1,65,36,939
Cost of raw material consumed	4,77,35,473	4,80,19,365
	(1)	

CENTURY CLUB
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Notes forming part of the Financial Statements for the year ended 31st March, 2026

		(Amount in ₹)
Packing material consumed (if considered as part of raw material)		
(i) Inventory at the beginning of the year	-	-
(ii) Add : Purchases during the year	-	-
(iii) Less: Inventory at the end of the year	-	-
Cost of packing material consumed	(II)	-
Other materials (purchased intermediates and components)		
(i) Inventory at the beginning of the year	2,76,359	4,24,978
(ii) Add : Purchases during the year	10,94,348	13,70,186
(iii) Less: Inventory at the end of the year	4,84,561	2,76,359
Cost of other material consumed	8,86,146	15,18,805
Total raw material consumed (A)	4,86,21,619	4,95,38,170
Total (A+B+C)	4,86,21,619	4,95,38,170
(III)		
(I+II+III)		
20 Employee benefits expense	31 March 2026	31 March 2025
(Including contract labour)		
(a) Salaries, wages, bonus and other allowances	6,35,92,678	5,61,58,877
(b) Contribution to provident and other funds	31,09,875	30,01,009
(c) Gratuity expenses	28,41,785	21,52,565
(d) Staff welfare expenses	3,06,200	1,79,028
Total Employee benefits expense	6,98,50,538	6,14,91,479
21 Depreciation and amortization expense	31 March 2026	31 March 2025
(a) on tangible assets (Refer note 11)	1,11,07,411	1,06,57,695
(b) on intangible assets (Refer note 11)	2,97,000	1,35,400
Total Depreciation and amortization expense	1,14,04,411	1,07,93,095
22 Other Expenses	31 March 2026	31 March 2025
(a) Power and fuel	24,87,566	27,49,278
(b) Repairs and maintenance - Buildings	26,87,599	78,43,359
(c) Insurance	2,04,358	1,84,573

**CENTURY CLUB**

NO.1, SESHADRI ROAD, BENGALURU - 560 001

106th Annual Report 2025-26**Notes forming part of the Financial Statements for the year ended 31st March, 2026**

		(Amount in ₹)
(d) Rent, Rates and taxes, excluding, taxes on income	2,72,558	2,45,279
(e) Auditor's remuneration	10,85,000	10,85,000
(f) Printing and stationery	10,72,734	8,36,454
(g) Communication expenses	8,52,331	6,37,916
(h) Legal and professional charges	36,46,250	20,65,164
(i) Advertisement and publicity	86,110	2,33,012
(j) Loss on sale of Property, Plant and Equipment	2,93,750	9,73,802
(k) Miscellaneous expenses	8,97,585	2,76,711
(l) Sports Expenses	1,64,77,144	1,79,57,256
(m) Other Expenses		
i. Security Charges	60,88,460	48,83,016
ii. BBMP Trade License Fee	2,55,000	2,55,000
iii. Computer Maintenance and Stationery	3,13,804	3,94,961
iv. GST Ineligible input tax Credit	8,36,297	15,14,277
v. Pollution Control Board - License fee	1,59,632	1,59,632
vi. General Body Meeting Expenses	40,00,074	22,88,711
vii. Club Maintenance	26,06,717	28,25,632
viii. Corporation Tax	18,36,108	14,77,649
ix. Garden Maintenance	10,37,340	10,72,345
x. STP Maintenance Charges	8,73,682	10,52,072
xi. Water Charges	8,56,574	3,01,957
xii. Billiards Renovation Work - SGM Sanction	76,456	81,019
xiii. Children Park Renovation - SGM Sanction	-	34,400
xiv. Cultural Activities	22,89,926	45,32,451
xv. Club Functions	20,91,262	27,27,504
xvi. New year day Expenses	30,88,824	36,11,502
xvii. Ladies wing function	98,387	2,69,496
xviii. Children Programme	87,035	1,43,130
xix. Golf Tournament Expenses	6,97,998	-
Total	5,73,56,562	6,27,12,558



DEPARTMENTAL INCOME AND EXPENDITURE FOR THE PERIOD 01/04/25 TO 31/03/2026

Sl. No	Description	Bar		Badminton	
		2025-26	2024-25	2025-26	2024-25
I.	INCOME				
1	Sale of Product	₹ 6,05,94,276	₹ 6,00,63,412	₹ 2,75,643	₹ 5,47,242
2	Sale of Service -	₹ 45,525	₹ -	₹ 25,48,693	₹ 20,19,707
i	Rooms Rent Collection	₹ -	₹ -	₹ -	₹ -
ii	SubScription	₹ -	₹ -	₹ 3,44,495	₹ 4,11,485
iii	Package Plan Subscription	₹ -	₹ -	₹ 21,79,148	₹ 15,56,722
iv	Guest Fee/Game fee And Daily Charges/ court hire	₹ 45,525	₹ -	₹ 25,050	₹ 51,500
3	Other operating revenue	₹ 8,92,947	₹ 2,89,557	₹ 4,801	₹ 8,76,036
i	Bar offer additional received	₹ 1,40,616	₹ 17,072	₹ -	₹ -
ii	Liquor Support for events	₹ 7,52,331	₹ 2,72,485	₹ -	₹ -
iii	Tournament Receipts	₹ -	₹ -	₹ -	₹ 7,77,150
a	Section Tournament/ Events	₹ -	₹ -	₹ -	₹ 80,539
b	CCBL/CBSL	₹ -	₹ -	₹ -	₹ 6,96,611
c	Chandra Bhatia tournament	₹ -	₹ -	₹ -	₹ -
d	B M Baliga Mem League	₹ -	₹ -	₹ -	₹ -
4	Other Receipts	₹ -	₹ -	₹ 4,801	₹ 98,886
i	Annual nite	₹ -	₹ -	₹ 2,001	₹ 1,915
ii	Locker Charges	₹ -	₹ -	₹ 2,800	₹ 33,900
iii	Coaching fee	₹ -	₹ -	₹ -	₹ 32,000
iv	Old Item Sales	₹ -	₹ -	₹ -	₹ 31,071
v	Fine/ damages/penalty	₹ -	₹ -	₹ -	₹ -
vi	Court Hire Charges	₹ -	₹ -	₹ -	₹ -
vii	Tennis nite Session Charges	₹ -	₹ -	₹ -	₹ -
viii	Ticket sale	₹ -	₹ -	₹ -	₹ -
ix	Contribution received from Members	₹ -	₹ -	₹ -	₹ -
5	Closing Stock	₹ 1,72,89,850	₹ 1,64,33,188	₹ 1,16,856	₹ 51,016
	TOTAL INCOME	₹ 7,88,22,598	₹ 7,67,86,157	₹ 29,45,993	₹ 34,94,001
II	EXPENSES				
1	Opening Stock	₹ 1,64,33,188	₹ 1,33,72,873	₹ 51,016	₹ 1,14,416
2	purchases	₹ 4,78,94,303	₹ 5,01,31,331	₹ 3,54,183	₹ 5,07,850
3	Salaries and allowances	₹ 74,06,503	₹ 57,57,347	₹ 15,37,055	₹ 14,16,869
4	Tournamnet Expenses	₹ 3,29,749	₹ 4,21,843	₹ 23,254	₹ 9,02,926
a	Bar happy hour & events	₹ 3,29,749	₹ 4,21,843	₹ -	₹ -
b	Section tournament expenses	₹ -	₹ -	₹ 23,254	₹ 97,524
c	CCBL/CBSL	₹ -	₹ -	₹ -	₹ 8,05,402
d	Chandra Bhatia tournament	₹ -	₹ -	₹ -	₹ -
e	B M Baliga Mem League	₹ -	₹ -	₹ -	₹ -
5	Electricity Charges	₹ 1,73,251	₹ 2,23,106	₹ 50,444	₹ 1,00,012
6	Water Charges	₹ 2,43,577	₹ 1,58,762	₹ -	₹ -
7	Other Expenses	₹ 20,15,441	₹ 15,33,477	₹ 1,87,372	₹ 2,04,717
i	Annual day/ Nite	₹ 3,54,249	₹ -	₹ 1,17,304	₹ 95,004
ii	License Fee	₹ 10,75,250	₹ 8,09,625	₹ -	₹ -
iii	Section Maintenance	₹ 5,85,942	₹ 7,18,152	₹ 60,538	₹ 84,113
iv	Linen Maintenance/ Dhoby	₹ -	₹ -	₹ 9,530	₹ -
v	Compimentary Breakfast	₹ -	₹ -	₹ -	₹ -
vi	Subscription to periodicals	₹ -	₹ -	₹ -	₹ -
vii	Stock expiry	₹ -	₹ 5,700	₹ -	₹ -
viii	Coaching Fee paid	₹ -	₹ -	₹ -	₹ 25,600
ix	Tennissection night extra work	₹ -	₹ -	₹ -	₹ -
x	Printing Charges	₹ -	₹ -	₹ -	₹ -
xi	Prize Money paid	₹ -	₹ -	₹ -	₹ -
xii	Picker Food	₹ -	₹ -	₹ -	₹ -
xiii	Gifts	₹ -	₹ -	₹ -	₹ -
xiv	Picker Wages	₹ -	₹ -	₹ -	₹ -
	TOTAL EXPENSES	₹ 7,44,96,012	₹ 7,15,98,739	₹ 22,03,324	₹ 32,46,790
	SURPLUS/DEFICIT	₹ 43,26,586	₹ 51,87,418	₹ 7,42,669	₹ 2,47,211



Billiards		Cards		Health Centre		Library	
2025-26	2024-25	2025-26	2024-25	2025-26	2024-25	2025-26	2024-25
₹ -	₹ -	₹ 1,22,362	₹ 79,268	₹ -	₹ -	₹ -	₹ -
₹ 30,49,777	₹ 22,01,890	₹ 27,70,154	₹ 21,37,772	₹ 67,97,229	₹ 58,14,077	₹ 25,71,267	₹ 24,06,259
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ 3,07,835	₹ 3,23,690	₹ 4,46,650	₹ 4,56,200	₹ 22,60,925	₹ 21,75,650	₹ 16,22,450	₹ 17,03,200
₹ 23,03,672	₹ 16,45,680	₹ 21,79,148	₹ 15,56,722	₹ 28,01,762	₹ 20,01,503	₹ 9,33,922	₹ 6,67,167
₹ 4,38,270	₹ 2,32,520	₹ 1,44,356	₹ 1,24,850	₹ 17,34,542	₹ 16,36,924	₹ 14,895	₹ 35,892
₹ 25,49,521	₹ 24,01,706	₹ 8,61,662	₹ 6,03,005	₹ 47,700	₹ 15,000	₹ 2,825	₹ -
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ 25,23,421	₹ 23,64,467	₹ 3,49,573	₹ 2,71,015	₹ -	₹ -	₹ 2,825	₹ -
₹ 33,856	₹ 13,900	₹ 3,49,573	₹ 2,71,015	₹ -	₹ -	₹ 2,825	₹ -
₹ 15,04,237	₹ 15,00,000	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ 9,85,328	₹ 8,50,567	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ 26,100	₹ 37,239	₹ 5,12,089	₹ 3,31,990	₹ 47,700	₹ 15,000	₹ -	₹ -
₹ -	₹ -	₹ 5,12,089	₹ 3,31,990	₹ -	₹ -	₹ -	₹ -
₹ 24,300	₹ 31,000	₹ -	₹ -	₹ 32,700	₹ -	₹ -	₹ -
₹ -	₹ -	₹ -	₹ -	₹ 15,000	₹ 15,000	₹ -	₹ -
₹ -	₹ 1,339	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ 1,800	₹ 4,900	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ 20,800	₹ 20,800	₹ 14,340	₹ 31,210	₹ -	₹ -	₹ -	₹ -
₹ 56,20,098	₹ 46,24,396	₹ 37,68,518	₹ 28,51,255	₹ 68,44,929	₹ 58,29,077	₹ 25,74,092	₹ 24,06,259
₹ 20,800	₹ -	₹ 31,210	₹ 8,136	₹ -	₹ -	₹ -	₹ -
₹ -	₹ 20,800	₹ 1,63,795	₹ 1,34,349	₹ -	₹ -	₹ -	₹ -
₹ 15,91,029	₹ 13,71,745	₹ 17,16,032	₹ 14,20,925	₹ 41,25,779	₹ 35,57,701	₹ 6,60,805	₹ 6,15,622
₹ 26,45,731	₹ 26,08,708	₹ 3,49,371	₹ 3,39,424	₹ 98,464	₹ 8,276	₹ 73,572	₹ 55,783
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 55,783
₹ 1,64,418	₹ 2,10,368	₹ 3,49,371	₹ 3,39,424	₹ 98,464	₹ 8,276	₹ 73,572	₹ -
₹ 15,03,485	₹ 14,95,458	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ 9,77,828	₹ 9,02,882	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ 3,28,534	₹ 3,55,156	₹ 85,299	₹ 1,00,370	₹ 6,41,504	₹ 5,76,512	₹ 23,721	₹ 67,871
₹ -	₹ -	₹ -	₹ -	₹ 99,320	₹ 86,401	₹ -	₹ -
₹ 2,55,875	₹ 3,23,977	₹ 6,77,407	₹ 4,54,531	₹ 8,53,945	₹ 7,42,355	₹ 2,71,934	₹ 2,16,086
₹ -	₹ -	₹ 5,12,088	₹ 3,32,896	₹ 1,47,097	₹ 50,000	₹ -	₹ -
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ 2,55,875	₹ 2,95,977	₹ 1,65,319	₹ 1,21,635	₹ 5,90,240	₹ 6,89,355	₹ 23,134	₹ 29,318
₹ -	₹ -	₹ -	₹ -	₹ 1,16,608	₹ -	₹ -	₹ -
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 2,48,800	₹ 1,86,768
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ -	₹ 28,000	₹ -	₹ -	₹ -	₹ 3,000	₹ -	₹ -
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
₹ 48,41,969	₹ 46,80,386	₹ 30,23,114	₹ 24,57,735	₹ 58,19,012	₹ 49,71,245	₹ 10,30,032	₹ 9,55,362
₹ 7,78,129	₹ -55,990	₹ 7,45,404	₹ 3,93,520	₹ 10,25,917	₹ 8,57,832	₹ 15,44,060	₹ 14,50,897



DEPARTMENTAL INCOME AND EXPENDITURE FOR THE PERIOD 01/04/25 TO 31/03/2026

Sl. No	Description	Pickle Ball		Rooms		Swimming pool	
		2025-26	2024-25	2025-26	2024-25	2025-26	2024-25
I.	INCOME						
1	Sale of Product	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
2	Sale of Service -	₹ 12,031	₹ -	₹ 5,58,435	₹ 1,39,33,631	₹ 76,06,517	₹ 61,57,114
i	Rooms Rent Collection	₹ -	₹ -	₹ 5,58,435	₹ 1,39,33,631	₹ -	₹ -
ii	SubScription	₹ 847	₹ -	₹ -	₹ -	₹ 18,99,700	₹ 20,47,050
iii	Package Plan Subscription	₹ -	₹ -	₹ -	₹ -	₹ 52,92,217	₹ 37,80,614
iv	Guest Fee/Game fee And Daily Charges/ court hire	₹ 11,183	₹ -	₹ -	₹ -	₹ 4,14,600	₹ 3,29,450
3	Other operating revenue	₹ -	₹ -	₹ -	₹ -	₹ 9,77,056	₹ 7,86,400
i	Bar offer additional received	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
ii	Liquor Support for events	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
iii	Tournament Receipts	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
a	Section Tournament/ Events	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
b	CCBL/CBSL	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
c	Chandra Bhatia tournament	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
d	B M Baliga Mem League	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
4	Other Receipts	₹ -	₹ -	₹ -	₹ -	₹ 9,77,056	₹ 7,86,400
i	Annual nite	₹ -	₹ -	₹ -	₹ -	₹ 2,854	₹ -
ii	Locker Charges	₹ -	₹ -	₹ -	₹ -	₹ 14,100	₹ 11,400
iii	Coaching fee	₹ -	₹ -	₹ -	₹ -	₹ 9,60,102	₹ 7,75,000
iv	Old Item Sales	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
v	Fine/ damages/penalty	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
vi	Court Hire Charges	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
vii	Tennis nite Session Charges	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
viii	Ticket sale	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
ix	Contribution received from Members	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
5	Closing Stock	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
	TOTAL INCOME	₹ 12,031	₹ -	₹ 5,58,435	₹ 1,39,33,631	₹ 85,83,573	₹ 69,43,514
II	EXPENSES						
1	Opening Stock	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
2	purchases	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
3	Salaries and allowances	₹ 19,702	₹ -	₹ 2,10,106	₹ 26,81,541	₹ 11,96,810	₹ 10,53,346
4	Tournamnet Expenses	₹ -	₹ -	₹ -	₹ -	₹ 62,946	₹ 16,544
a	Bar happy hour & events	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
b	Section tournament expenses	₹ -	₹ -	₹ -	₹ -	₹ 62,946	₹ 16,544
c	CCBL/CBSL	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
d	Chandra Bhatia tournament	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
e	B M Baliga Mem League	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
5	Electricity Charges	₹ -	₹ -	₹ 27,154	₹ 3,29,084	₹ 12,43,294	₹ 12,14,427
6	Water Charges	₹ -	₹ -	₹ 30,671	₹ 2,43,434	₹ 1,62,385	₹ 1,05,840
7	Other Expenses	₹ 4,759	₹ -	₹ 1,58,633	₹ 10,70,661	₹ 17,65,443	₹ 14,10,456
i	Annual day/ Nite	₹ -	₹ -	₹ -	₹ -	₹ 59,561	₹ 37,737
ii	License Fee	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
iii	Section Maintenance	₹ 4,759	₹ -	₹ 1,33,295	₹ 4,65,384	₹ 11,12,525	₹ 9,14,369
iv	Linen Maintenance/ Dhoby	₹ -	₹ -	₹ 7,472	₹ 1,75,046	₹ 71,608	₹ -
v	Compimentary Breakfast	₹ -	₹ -	₹ 17,866	₹ 4,30,231	₹ -	₹ -
vi	Subscription to periodicals	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
vii	Stock expiry	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
viii	Coaching Fee paid	₹ -	₹ -	₹ -	₹ -	₹ 5,21,750	₹ 4,58,350
ix	Tennissection night extra work	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
x	Printing Charges	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
xi	Prize Money paid	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
xii	Picker Food	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
xiii	Gifts	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
xiv	Picker Wages	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
	TOTAL EXPENSES	₹ 24,461	₹ -	₹ 4,26,564	₹ 43,24,720	₹ 44,30,878	₹ 38,00,613
	SURPLUS/DEFICIT	₹ -12,430	₹ -	₹ 1,31,871	₹ 96,08,911	₹ 41,52,695	₹ 31,42,901



Table Tennis		Tennis		Tombola		Total	
2025-26	2024-25	2025-26	2024-25	2025-26	2024-25	2025-26	2024-25
₹ -	₹ -	₹ 2,57,292	₹ 2,30,329	₹ -	₹ -	₹ 6,12,49,572	₹ 6,09,20,251
₹ 17,97,936	₹ 13,83,595	₹ 36,64,793	₹ 28,09,766	₹ 16,61,276	₹ 13,20,183	₹ 3,30,83,633	₹ 4,01,83,994
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 5,58,435	₹ 1,39,33,631
₹ 2,39,500	₹ 2,67,950	₹ 4,93,025	₹ 5,37,500	₹ 4,16,050	₹ 4,30,625	₹ 80,31,477	₹ 83,53,350
₹ 15,56,536	₹ 11,11,945	₹ 31,13,068	₹ 22,23,891	₹ 12,45,226	₹ 8,89,558	₹ 2,16,04,699	₹ 1,54,33,802
₹ 1,900	₹ 3,700	₹ 58,700	₹ 48,375	₹ -	₹ -	₹ 28,89,022	₹ 24,63,211
₹ 32,250	₹ 4,85,145	₹ 7,59,201	₹ 8,88,665	₹ 11,75,452	₹ 10,67,142	₹ 73,03,415	₹ 74,12,656
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 1,40,616	₹ 17,072
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 7,52,331	₹ 2,72,485
₹ -	₹ 4,61,295	₹ -	₹ -	₹ 25,000	₹ -	₹ 29,00,820	₹ 38,73,927
₹ -	₹ 77,500	₹ -	₹ -	₹ 25,000	₹ -	₹ 4,11,254	₹ 4,42,954
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 15,04,237	₹ 21,96,611
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 9,85,328	₹ 8,50,567
₹ -	₹ 3,83,795	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 3,83,795
₹ 32,250	₹ 23,850	₹ 7,59,201	₹ 8,88,665	₹ 11,50,452	₹ 10,67,142	₹ 35,09,649	₹ 32,49,172
₹ 20,500	₹ -	₹ 65,001	₹ 1,915	₹ -	₹ -	₹ 6,02,445	₹ 3,35,820
₹ 11,750	₹ 13,850	₹ 39,800	₹ 38,000	₹ -	₹ -	₹ 1,25,450	₹ 1,28,150
₹ -	₹ 10,000	₹ 5,97,500	₹ 7,61,000	₹ -	₹ -	₹ 15,72,602	₹ 15,93,000
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 32,410
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 1,800	₹ 4,900
₹ -	₹ -	₹ 5,000	₹ 18,000	₹ -	₹ -	₹ 5,000	₹ 18,000
₹ -	₹ -	₹ 51,900	₹ 69,750	₹ -	₹ -	₹ 51,900	₹ 69,750
₹ -	₹ -	₹ -	₹ -	₹ 7,53,924	₹ 7,02,852	₹ 7,53,924	₹ 7,02,852
₹ -	₹ -	₹ -	₹ -	₹ 3,96,528	₹ 3,64,290	₹ 3,96,528	₹ 3,64,290
₹ -	₹ -	₹ 50,276	₹ 725	₹ -	₹ -	₹ 1,74,92,122	₹ 1,65,36,939
₹ 18,30,186	₹ 18,68,740	₹ 47,31,562	₹ 39,29,485	₹ 28,36,728	₹ 23,87,325	₹ 11,91,28,743	₹ 12,50,53,840
₹ -	₹ -	₹ 725	₹ 24,349	₹ -	₹ -	₹ 1,65,36,939	₹ 1,35,19,774
₹ 12,806	₹ 33,408	₹ 2,65,569	₹ 2,08,792	₹ -	₹ -	₹ 4,86,90,656	₹ 5,10,36,530
₹ 7,41,587	₹ 4,60,697	₹ 14,55,188	₹ 15,35,377	₹ 1,90,600	₹ 1,88,600	₹ 2,08,51,196	₹ 2,00,59,770
₹ 23,827	₹ 4,15,369	₹ -	₹ -	₹ 87,081	₹ 78,437	₹ 36,93,994	₹ 48,47,310
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 3,29,749	₹ 4,77,626
₹ 23,827	₹ 2,15,234	₹ -	₹ -	₹ 87,081	₹ 78,437	₹ 8,82,933	₹ 9,65,807
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 15,03,485	₹ 23,00,860
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 9,77,828	₹ 9,02,882
₹ -	₹ 2,00,135	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 2,00,135
₹ 22,363	₹ 26,689	₹ 91,217	₹ 86,768	₹ -	₹ -	₹ 26,86,781	₹ 30,79,995
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 5,35,953	₹ 5,94,437
₹ 1,21,543	₹ 80,727	₹ 15,20,022	₹ 14,99,767	₹ 17,28,041	₹ 18,98,760	₹ 95,60,416	₹ 94,35,514
₹ 70,500	₹ 65,900	₹ 1,14,639	₹ 75,531	₹ 74,658	₹ 62,973	₹ 14,50,097	₹ 7,20,041
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 10,75,250	₹ 8,09,625
₹ 50,243	₹ 14,827	₹ 93,861	₹ 2,74,054	₹ 9,693	₹ 1,00,742	₹ 30,85,423	₹ 37,07,926
₹ 800	₹ -	₹ 27,601	₹ -	₹ 20,040	₹ -	₹ 2,53,659	₹ 1,75,046
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 17,866	₹ 4,30,231
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 2,48,800	₹ 1,86,768
₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 5,700
₹ -	₹ -	₹ 3,59,400	₹ 4,56,600	₹ -	₹ -	₹ 8,81,150	₹ 9,71,550
₹ -	₹ -	₹ 1,71,300	₹ 1,51,500	₹ -	₹ -	₹ 1,71,300	₹ 1,51,500
₹ -	₹ -	₹ -	₹ -	₹ 44,000	₹ 50,820	₹ 44,000	₹ 50,820
₹ -	₹ -	₹ -	₹ -	₹ 15,79,650	₹ 15,68,350	₹ 15,79,650	₹ 15,68,350
₹ -	₹ -	₹ 1,32,359	₹ 1,26,558	₹ -	₹ -	₹ 1,32,359	₹ 1,26,558
₹ -	₹ -	₹ -	₹ -	₹ -	₹ 1,15,875	₹ -	₹ 1,15,875
₹ -	₹ -	₹ 6,20,862	₹ 4,15,524	₹ -	₹ -	₹ 6,20,862	₹ 4,15,524
₹ 9,22,126	₹ 10,16,890	₹ 33,32,721	₹ 33,55,053	₹ 20,05,722	₹ 21,65,797	₹ 10,25,55,935	₹ 10,25,73,330
₹ 9,08,060	₹ 8,51,850	₹ 13,98,841	₹ 5,74,432	₹ 8,31,006	₹ 2,21,528	₹ 1,65,72,808	₹ 2,24,80,510

NOTES FORMING PART OF ACCOUNT FOR THE YEAR ENDED 31.03.2026

Note - 1

BACKGROUND

Century Club (the Club, in short) was established in the year 1917 and is registered as a Society under the Karnataka Societies Registration Act, 1960 (Mysore Societies Regulation No.III of 1904). The Club provides various services in the nature of social, cultural, sporting, recreational, learned leisure and other facilities to its members and has been established on the concept of mutuality.

Note - 2

1. Significant Accounting Policies:

1.1 Basis of preparation of financial statement

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

1.2 Use of Estimates:

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

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

1.3 Inventories:

Inventory consists of Liquor and other Beverages, Sports materials, Housekeeping materials, Souvenirs which is valued at cost on FIFO basis or net realizable value whichever is lower.

**1.4 Fixed Assets:**

- a) Fixed Assets are stated at cost and its related cost attributable to bringing the Asset to its working condition to be put to its intended use.
- b) Work in progress comprises of Projects under which Assets are not yet ready for their intended use on the reporting date and are carried at cost.

1.5 Depreciation:

- a) With a view to estimate the useful life of the Asset, as evaluated by the Club, Depreciation on the following Assets have been provided on Written-Down value method as per rates specified below:

Nature of Asset	Rate of Depreciation
Building & Roads	10%
Furniture & Fittings	10%
Equipment's	15%
Computers	60%
Computer Software	100%

- b) Depreciation on Fixed Assets is provided for the entire year irrespective of the date of addition.
- c) Addition of Library Books during the year is charged off retaining a nominal value of Re.1 in the Books of Account.
- d) Individual items of Asset costing less than Rs. 10,000/- are charged to revenue account (as per the resolution passed in Annual General Body Meeting held on 29-06-2013).

1.6 Revenue Recognition:

- a) Subscription fee and other charges collected from members is accounted on accrual basis.
- b) Interest on Fixed Deposits at the end of the financial year is accounted on accrual basis. Interest on Fixed Deposits matured during the year is accounted on receipt basis for the period held during the year and Interest on Savings Bank is accounted on receipt basis.
- c) Interest received / accrued on earmarked deposits of Memorial funds and Infrastructural Development Fund is credited to the respective fund and expenditure incurred is debited to the respective fund account directly.
- d) Revenue from outlets and outsourced facilities are recognized as per Contract terms and conditions on an accrual basis.



- e) Sponsorship is accounted on the basis of receipt and as per terms and conditions with the respective sponsors and disclosed separately. In case of sponsorship for tournaments, the unspent amount is carried forward for the subsequent year and disclosed under Other Funds.
- f) Any other incomes are recognized on receipt basis.

1.7 Allocation of Indirect Expenses between Departments:

Allocation of Indirect expenses to various departments is based on the number of staff utilized/deputed in respective departments. Expenditure towards electricity and water is allocated on the basis of energy and sub water meters installed in each department.

1.8 Write – off Long Pending Payables

Payables Outstanding for more than 3 years from due date is to be considered for write -off, unless there is a specific contractual or legal obligation that extends the limitation period.

1.9 Entrance Fee credit to Capital Fund:

Entrance fee received along with Membership Application is credited to Capital Fund on approval of Membership of an Applicant.

1.10 Employee Benefit:

a) Defined Contribution Plan:

The Club contributes to Employees Provident Fund Scheme, ESI scheme maintained by Central Government and such contribution to the Fund/scheme is charged to the Income and Expenditure Account.

b) Defined Benefit Plan:

The Club has provided for Gratuity scheme in accordance with the Payment of Gratuity Act, 1972, and a fund for Superannuation, covering all employees of the Club. These are being funded by an Insurance Policy maintained with Life Insurance Corporation of India. The premium / contribution, as determined by L.I.C. of India is paid by the Club and charged to Income and Expenditure account. The Management is of the opinion that no separate actuarial valuation is required.

c) Leave Encashment:

Leave encashment of earned leave will be settled / paid as per terms of employment at the end of the calendar year on 31st December.



d) Other Employee Benefits:

Other employee benefits, if any, are recognized based on the terms of employment.

1.11 Deferred Revenue Expenditure:

Billiards Table Cloth replaced and cost incurred is written off over a period of 2 years.

1.12 Provision for Taxation

The Club files its return of income every financial year under the status of Association of Persons (AOP) and provides for income tax liability on Interest from Bank deposits Accrued and due & accrued but not due at the financial year end including rental income. Club calculates income tax at the applicable rate of tax along with Surcharge, and Cess on Income tax payable.

1.13 Provisions / Contingent Liabilities not provided in the Books of Account:

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

1.14 Cash and Bank Balances:

Cash and Bank balances comprise of Cash and Bank balances held with Banks.

2. OTHER EXPLANATORY INFORMATION

2.1 Direct Tax Matter

a) Income Tax

1. The Club has filed the Income Tax Return for Assessment Year 2025-26 and a refund of ₹2,44,890 is receivable.
2. During the year, the Club has made a provision for Income tax against Interest on Bank deposits amounting to Rs. 7,43,33,876 to an extent of Rs. 2.84 Crores (Previous year Rs. 1.89 Crores).

Total Interest income earned during the year amounted to ₹ 7,43,33,876, comprising:

- i. Interest on earmarked Memorial Funds – ₹1,91,546
- ii. Interest on deposits relating to Infrastructure Development Fund – ₹2,15,04,186
- iii. Interest on Fixed Deposits, Savings Bank Accounts and other deposits – ₹5,26,38,144

The Interest income amounting to ₹2,15,04,186 relating to deposits earmarked under the Infrastructure Development Fund has been credited to the said Fund. The corresponding income tax provision of ₹83,86,631 has also been charged to the same fund. Accordingly, the tax provision amount disclosed under Profit & Loss Account Schedule X (a) – Current Tax is ₹2,00,49,557.

2.2 Contingent Liabilities Not Provided For:

Indirect Tax Matters:

Service Tax:

Financial Year / Period	Service Tax (in Rs.)	Penalty (in Rs.)	Brief description of the Dispute
2005 to 2010	0	1.22 Crores	The Learned Assessing Officer raised tax demands aggregating Rs. 1.22 Crores including Interest and Penalty. The core dispute related to levy on taxes. Current Status: Recovery proceedings in respect of Service Tax Interest and Penalty are stayed by the Honorable Tribunal vide Order No. 500 to 502/2012, and currently the matter is pending adjudication before the Honorable Tribunal.



2.3 Luxury Tax:

Financial Year / Period	Luxury Tax (in Rs.)	Penalty (in Rs.)	Brief description of the Dispute
0	49,57,214		Luxury Tax demand under The Karnataka Tax on Luxuries Act, 1979 was challenged by the Club before a Division Bench of the Honorable High Court of Karnataka, and the Honorable High Court had passed an order dated 02-07-2009 in favour of the Club. <u>Current Status:</u> The Club has initiated an application for refund of Luxury Tax paid under protest of Rs. 49,57,214 before the concerned Luxury Tax Authorities. The Club has received endorsement letter dated 29-04-2022 from Asst. Commissioner of Commercial Taxes (Luxury Tax)-1, Bangalore to furnish information regarding payments made by the Club. The Club has furnished the details called for. The State Authority has preferred an Appeal before the Honorable Supreme Court in Civil Appeal Nos. 4092 to 4094/82010 filed in the case of Bangalore Club vs The Assistant Commissioner of Commercial Taxes and another, Bangalore which is still pending. The request for refund will be considered as per directions and conditions of the Supreme Court after its pronouncement in the Appeal.

2.4 Details of Capital and Revenue Expenditure under General Sanctions under annual budget under Rule 19.9 and Rule 19.10 respectively and actual amount incurred during the financial year 2025-26

a. Capital Budget – Sanctioned Budget 1,00,00,000/-

Sl. No	Description	Amount (In Rs.)
1.	Assets Capitalized	59,27,750
2.	Work in Progress	7,13,933
3.	Work Committed	25,234
4.	Work Approved/sanctioned but not executed	nil
	Total	66,66,917

b. Revenue Budget – Sanctioned Budget 1,00,00,000/-

Sl.No	Description	Amount (in Rs.)
1	Repairs and maintenance of asset	12,63,014
2	Electrical maintenance	1,50,166
3	Bamboo Bar renovation (Budget Sanction 2024-25)	5,27,512
4	Badminton renovation	81,154
5	Pickle ball Court renovation	6,65,753
	Sub – Total Bill accounted	26,87,599
6	Work in Progress – Multipurpose Hall	3,87,086
7	Work Committed(W.O. Issued)	1,19,486
8	Work Approved/sanctioned but not executed	Nil
	Total	31,94,171
	Less: 2024-25 sanction	5,27,512
	Total Spent of Revenue Expenditure 2025-26	26,66,659

The above revenue budget was utilized towards repairs, renovation, refurbishment, and upgradation of club assets, sections, sports facilities, and related renovation works carried out during the financial year 2025-26.

2.5 SGM Sanction Projects Status as on 31/03/2026

SGM Sanction Projects – Work under progress (Stopped by SGM 04/01/26)

Sl. No	Description	SGM Sanction Date	SGM Sanction ₹	Work Executed/ bill Received 2025-26	Remarks
1	Rooms Renovation	29/06/24	4,50,00,000 + Taxes	88,36,956 +GST 15,51,002 Less GST Claimed 30,375 Total 1,03,57,583	The work was in progress and was subsequently stopped pursuant to the resolution passed in the SGM dated 04/01/2026 consequent to the appointment of a Special Audit Committee for ongoing projects
2	Party Halls Renovation - Bar I Tone	29/06/24	5,00,00,000 + Taxes 1,25,00,000 + Taxes (amount allocated by EC On	12,85,607 + GST 2,22,553 Total 15,08,160	The work was in progress and was subsequently stopped pursuant to the resolution passed in the SGM dated 04/01/2026 consequent to the appointment of the Special Audit Committee for ongoing projects



3	Badminton	29/06/24	65,00,000 + Taxes	42,13,904 +GST 7,23,789 Less GST Claimed 1,65,015 Total 43,19,101	The section is open for utilization. Certain portion of the work was incomplete and the same has been stopped by the SGM 04/01/26 due to the Special audit Committee appointment
4	Table Tennis	25/06/22	19,90,220 less spent 51,000 Balance 19,39,220	19,62,441 +GST 3,24,187 Less GST Claimed 1,705 Total 23,04,200	The work was under progress and stopped by the SGM 04/01/26 due to Special audit appointed on all ongoing projects
		29/06/24	38,00,000 + Taxes Total 57,39,220/-		

2.6 Multi Purpose hall

Sl. No	Sanction	Amount (in Rs)	Spent (in Rs)
1	SGM 01/03/2025	50 lakhs + Taxes	49,80,896+ Taxes
2	Capital Budget – Current Year	31,43,197 + Taxes	31,43,197 + Taxes
3	Revenue Budget – Current Year	3,87,085 + Taxes	3,87,085 + Taxes
	Total Spent		85,11,178 + Taxes

Total Spent for Departmental Stores converted to Multipurpose hall is ₹ 85,11,178 + GST 15,17,442 totaling ₹ 1,00,25,330/- less GST ITC availed ₹ 7,40,067/- . Total Spent is ₹ 92,88,553.

The Multi-purpose Hall has been completed, and the Club received the Work Completion Certificate from Contractor on 02/02/2026. Accordingly, the asset has been capitalized, as it was put to use during the year.

2.7 SGM Sanction projects (Other than WIP)

Sl. No	Description	SGM Sanction Date	SGM Sanction (₹)	Amount Spent (₹)	Remarks
1	Bar Renovation- Purchase of new glass dishwasher- Purchase of new Ice cube machine Total	25/06/22	₹25,00,000 ₹2,00,000 ₹2,00,000 ₹29,00,000	Nil Nil 2,00,000 Spent	Ice Cube machine Bought for ₹ 2,93,000

2	Billiards Section Renovation	29/06/24	₹ 30,00,000 + Taxes Spent 2024-25 ₹8,58,597 + taxes OB- 21,41,403 + Taxes	12,06,280 + Taxes	The work executed during the year has been capitalized under relevant asset head
3	Renovation of General Toilets	29/06/24	1,00,00,000 + Taxes Spent in 2024-25 4,69,050/- Balance 95,30,950	Nil	Work not taken up during the year
4	Purchase of New Kitchen Equipment	29/06/24	1,00,00,000 + Taxes	Nil	Work not taken up during the year
5	Renovation of Health Centre	29/06/24	15,00,000+ GST	Nil	Work not taken up during the year
6	Renovation of Cards section toilets	29/06/24	20,00,000+ GST	Nil	Work not taken up during the year
7	Renovation of Children Park	29/06/24	25,00,000+ GST Spent In 2024-25 1,45,682 Balance 23,54,318	Nil	Work not taken up during the year

2.8 Capital Commitment as at 31/03/2026

Sl. No	Work Description	Work Order Amount	Bill paid	Advance paid	Balance capital commitment	Remarks
1.	Rooms renovation	3,47,30,013 + Taxes	88,36,955 + Taxes	28,60,748	2,30,32,310 + Taxes	
2.	Bar I Tone renovation	98,76,969 + taxes	11,91,907 + Taxes	Nil	86,85,062 + Taxes	
3.	Table Tennis Renovation	66,27,724 + Taxes	19,32,440 + Taxes	Nil	46,95,284 + Taxes	
4	Renovation of Badminton section	58,37,599 + Taxes	34,72,094 + Taxes	Nil	23,65,505 + Taxes	
5	Renovation of General toilets	7,25,000 + Taxes	3,97,500 + taxes	Nil	3,27,500 + Taxes	Commitment 2024-25
6	Professional fee for purchase of New Kitchen equipment's	6,00,000 + Taxes	60,000 + Taxes	Nil	5,40,000 + Taxes	Commitment 2024-25
7	Renovation of Existing Party Hall	9,00,000+ Taxes	90,000+ Taxes	Nil	8,10,000+ Taxes	Commitment 2024-25
	Total	5,92,97,305 + Taxes	1,59,80,896 + Taxes	28,60,748	4,04,55,661 + Taxes	



2.9 Permanent Membership Under Special Intake as on 31/03/26

The Special General Meeting (SGM) held on 01/03/2025 approved a Special Intake of Permanent Members under Rule No. 4.1.1 read with Rule 6(A), subject to payment of an additional entrance fee of ₹10,00,000/- over and above the existing entrance fee of ₹2,00,000/- per member. The details are as under:

Sl.No	Particulars	No. of Applications	Entrance Fee (₹)	Additional Entrance fee (₹)	Total Entrance fee (In ₹)
1.	Total applications received	298	2,00,000	10,00,000	35,76,00,000
2	Memberships allotted	293	2,00,000	10,00,000	35,16,00,000
3	Balance applications pending/not allotted	5	2,00,000	10,00,000	60,00,000

The balance amount pertaining to 5 applications is shown under the “Advance Entrance Fee” liability head, pending allotment/refund, as applicable.

2.10 Creation of Infrastructure Development & Upgradation Corpus Fund

In accordance with the resolution passed by the Executive Committee of the Club on 22nd June 2025, a new earmarked fund titled “Infrastructure Development & Upgradation Corpus Fund” has been constituted.

This fund comprises Entrance Fees received from 293 applicants, admitted as permanent members under the additional intake of permanent membership as per Rule 4.1.1, along with additional entrance fees under Rule 6(A), as approved in the Special General Meeting (SGM) held on 1st March 2025.

Key highlights of the fund:

- The fund is specifically created to channel membership fees from this special intake towards infrastructure upgradation, modernization, maintenance of existing facilities, and development of new capital projects.
- It will be maintained as a separate earmarked fund, and amounts invested in Fixed Deposits or other approved long-term instruments with scheduled banks.
- The net interest income (post-tax) generated from this Fund shall be exclusively used for the above-mentioned purpose.

As of 31st March 2026:

- 293 memberships have been allotted under the special intake, totaling ₹35.16 Crores, which has already been transferred to this fund.

- An amount ₹ 34.60 crore is invested under Fixed deposit
- An amount of ₹56.00 lakhs remains to be transferred to Fixed Deposit as at year-end
- An amount of ₹ 2.15 Crore received interest and ₹ 83.86 lakhs tax thereon. The fund stands at ₹ 36.47 Crore for the year end

2.11 The observations contained in the SAC Report Dtd. 09/05/26 for the period 01/04/24 to 31/12/25 have not been considered in these financial statements. The said report is placed before SGM to be held on 21/06/2026 to “*Present, Discuss, Deliberate, and Take Decisions based on Special Audit Committee (SAC) final report*” and the “*management Re-joinder to the Special Audit Committee final Report*”.

2.12 Various observations reported in the Special Audit for the financial year 2017-18 and disclosed in the earlier years under Notes on Accounts forming part of financial statements continue to be status quo.

As per the Review Report of C.A. Sarvesh Maiya on quantification of irregularities reported in the financial year 2017-18 of the Office Bearers of 2017-18, Mr. S.P. Rakshit, Hon. President, Mr. A.D. Arjun, Hon. Secretary and Prof. G.R. Nataraj, Hon. Treasurer, the probable financial loss to be recovered from them was evaluated at Rs.1,01,76,762. A civil suit for recovery has been filed before the Hon’ble Court of City Civil Judge at Bangalore vide OS. No 6082 of 2019 for Rs. 1,01,76,762 which is pending disposal. Details are as follows:

Particulars	Rs.
Estimated Loss on Certain Transaction	24,45,459
Transaction which are Irregular	24,32,441
Transaction identified by the Special Audit Committee (Net decrease in surplus)	52,99,062
TOTAL	1,01,76,762

This matter has been discussed in the SGM dated 18.12.2021 and also referred to in the Notes on Accounts for the earlier financial years. No financial entries are passed in the books of account of the Club on the basis of the recovery suit filed before the Jurisdictional Court. Suitable accounting treatment in the books of Accounts will be effected based on the outcome of the Court Verdict.

2.13 The total Group Gratuity premium for the year amounts to ₹29,28,339. This includes:

- Actual premium paid to LIC: ₹ 6,39,941
- Provision for the year: ₹22,01,844

The provision represents the difference between Accumulated fund value as on 31/03/26 and the available fund balance with LIC.

**2.14 Advance Entrance Fee:**

Advance Entrance Fee as on 31.03.2026 is Rs. 29,46,13,850/- which includes Entrance fee amount aggregating to Rs. 46,26,850 received prior to 2001 for which no schedule / details are available.

2.15 Gross Receipts of Departments includes value of stock at the end of the year, wherever applicable and Departmental Expenses includes value of stock at the beginning of the year, wherever applicable.

2.16 Figures have been rounded off to nearest rupee.

2.17 Financial statements have been re-grouped, re-arranged and re-classified wherever necessary in accordance with the revised format of financial statement of Accounts prescribed by the Institute of Chartered Accountants of India (ICAI). Such re-classification has no impact on financial statement of Accounts of the Club.

2.18 The above notes form an integral part of the financial statements.

STATUS OF LEGAL CASES: PENDING DISPOSAL AS ON 31/03/2026

1. Service Tax Case with CESTAT Authority: Advocate - A. Ravi Shankar

Sl. No.	Appeal No. OID/OIA No.	Issue	Demand/Refund	Status
1	Appeal No.ST/26915/2013 DB OIA No.115/2013 dated 19-03-2013 Period :2009 to 2010	The issue relates to taxability under the category of Club or Association. Association Service and whether there is any service tax liability on advance Entrance fees collected from applicants for membership	Rs.29,57,821 with interest and equal amount of penalty. The applicant has already paid an amount of Rs.29,57,821 under protest and the protest has been vacated and the same has been appropriated in adjudication order.	Appeal filed on 19-06-2013 Listed for final hearing on 01/07/2026

2	Appeals Nos. ST/1255 to 1257 /2011 (3 separate appeals) Common OIA No.87 to 89/2011 dated 04-02-2011 Period 16-06-2005 to 31-07-2006 August 2006 to March 2008 and 01-04-2008 to 31-03-2009	-do-	Rs.5,46,457 Rs.25,04,107 & Rs.17,23,684 along with interest and penalties The applicant has already paid an amount of Rs.5,46,457 Rs.25,04,107 & Rs.17,23,684	Appeals were filed on 04-05-2011. The Hon'ble Tribunal has allowed the appeal vide Final order nos. 21711-21713 / 2024 dated 15.10.2024
Deputy Commissioner of Service Tax				
3	SCN No., IV/16/213/2008 Gr. XXIV, DVN III 10383/2008 Period: April 2008 to September 2008	-do	Rs.12,11,436	Reply was filed on 09-02-2009. Personal hearing was conducted on 20-03-2009, orders awaited

2. RTI Litigation – Advocate – Prashanth Murthy Sambruddhi Law Partners

Sl. No.	Case No.	Jurisdictional Court	Petitioner & Respondent(s)	Stage
<u>1</u>	WA 1351/2025	High Court of Karnataka (Division Bench)	Century Club Vs 1. Sri S. Umapathy 2. Karnataka Information Commission	Stay Granted — Pending Final Hearing
<u>2</u>	KIC/27178/ APL/2023	Karnataka Information Commission	Sri Naveen Kumar G.S. Vs 1. PIO & Competent Authority, Century Club 2. First Appellate Authority & Secretary, Century Club	Disposed



<u>3</u>	KIC/27179/ APL/2023	Karnataka Information Commission	Sri Naveen Kumar G.S. <u>Vs</u> 1. PIO & Administration, Century Club 2. First Appellate Authority & Secretary, Century Club	Disposed — Subject to WA 1351/2025
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Cases Against Century Club with Members

A. Advocate – G. S. Venkata Subba Rao

Sl. No.	Case No.	Jurisdictional Court	Parties	Stage
1	O S No. 2886/2019	City Civil Court CH 14	Lakshman Sastry AR Vs Suresh Naidu Hon. Secretary (Incharge) The Century Club	Dismissed for Non -prosecution by the Plaintiff on 28.06.2025
2	O.S. No. 6082/2019	City Civil Court CH 33	Century Club Vs Rakshith S.P. & Others	Further Cross of pw1 Next Hearing on 20.06.2026
3	O.S. No.2770/2022	City Civil Court CH 70	S.P. Rakshit & Others Vs Century Club	Hearing on arguments Next Hearing on 06.06.2026
4	SOR 01/2019-20	Co-operative Societies	S.P. Rakshith & Others Vs Century Club	Matter stayed by Hon'ble High Court on 19-11- 2019 Pending

B. Advocate - B.K. Sampath Kumar

1	W.P. 50444/2019	High Court of Karnataka	Registrar of Societies, SP Rakshit, A.D., Arjun, Prof. G.R. Nataraj S.R. Lakshman Sastry Vs Century Club	Adjourned Interim Order Extended
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C. Advocate – Sundarmurthy & Sundarmurthy				
1	O.S.No. 4194/2014	City Civil Court	Dilip Kumar Vs Century Club	Adjourned to 12/06/26 Listed for orders
Case Against Century Club from Other Associates				
D. Advocate - Sundar Swamy & Ramdas				
1	W.P. No. 1024	High Court of Karnataka	Cubbon Park Walker Association Vs The State of Karnataka & Others	Adjourned
2	W.P. No. 12916/2022	High Court of Karnataka	Century Club Vs District Registrar of Societies	Interim Order Extended
E. Advocate - Holla & Holla				
1.	W.P. 13336/2018 (KACH0100 45292018)	High Court of Karnataka	S. Umapathy Vs Century club	Disposed

Case With Century Club against Applicants

A. Advocate – Sundarswamy & Ramdas

1	Dispute No.12 / 2025-26	The District Registrar of Societies at Bengaluru	Richard Vincent D'souza Vs Century Club	Next hearing 30/05/26
2	Dispute No.10/ 2025-26	The District Registrar of Societies at Bengaluru	V Vijay Kumar Vs Century Club	Next hearing 30/05/26

A.M. Raghavendran
Hon. Treasurer

Abishek Bogaram Arun Kumar
Hon. Secretary

K.R. Paranjothi
Vice President

C.N. Guruprasanna
President

As per our report of even date attached
for **S. Upendra & Co.,**
Chartered Accountants
Firm No: 006933S

(S. Upendra)
(Partner)

M.No. 020304

UDIN : 26020304TJHWSJ5766

Place: Bengaluru
Date: 29/05/2026



S. UPENDRA & Co.

Chartered Accountants

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INDEPENDENT AUDITOR'S REPORT

To the Members of the Century Club Employees' Gratuity Fund Trust

Opinion

We have audited the financial statements of the **Century Club Employees' Gratuity Fund Trust ("Trust")** which comprise the Balance Sheet as at March 31, 2026, and the Income and Expenditure Account for the year then ended, including a summary of significant accounting policies and notes to the financial statements.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Trust as at March 31, 2026 and its financial performance for the year then ended in accordance with the accounting principles generally accepted in India, including the applicable accounting standards.

Basis for Opinion

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

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 accounting principles generally accepted in India, including the applicable accounting standards, 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 Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.



S. UPENDRA & Co.

Chartered Accountants

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Mob. : 98452 87530 / 95356 233015
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cabhuvanasha@gmail.com

Those charged with governance are responsible for overseeing the Trust'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 Matters

Further, we report that:

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- In our opinion proper books of account have been kept by the Trust so far as appears from our examination of such books.
- The Balance Sheet and Income & Expenditure Account dealt with by this Report are in agreement with the books of accounts.

For S. UPENDRA & CO.,
Chartered Accountants
FRN 006933S

S. UPENDRA
Partner

M.No. 20304

UDIN : 26020304DFKDGTV3479

Place : Bengaluru
Date : 29/05/2026

**CENTURY CLUB EMPLOYEES GRATUITY FUND TRUST**

NO. 1, SESHADRI ROAD, BENGALURU-560 001.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2026

PARTICULARS	31st Mar 2026 ₹	31st Mar 2025 ₹
INCOME		
Interest received from Bank	11,690	8,072
LIC Risk Premium amount received from Club	1,41,082	1,28,425
Interest received from L I C	22,34,292	20,47,281
Total	23,87,064	21,83,778
EXPENDITURE		
Bank charges	89	-
Lic Risk Premium paid	1,41,082	1,28,425
Excess of Income over Expenditure transferred to Gratuity Fund	22,45,894	20,55,353
Total	23,87,064	21,83,778

BALANCE SHEET AS AT 31ST MARCH 2026

PARTICULARS		31st Mar 2026 ₹	31st Mar 2025 ₹
I. SOURCE OF FUNDS :			
Opening balance as on 1.4.2025	2,92,49,787		2,65,47,220
Add contribution paid to LIC by Century Club during 2025-26	25,26,279		18,72,308
Add: Surplus/Deficit Transferred from Income & Expenditure A/c	22,45,894		20,55,353
	3,40,21,960		3,04,74,881
Less: Claims Settled	23,90,843	3,16,31,117	12,25,094
Total		3,16,31,117	2,92,49,787
II. APPLICATION OF FUNDS			
Investments:-			
Opening balance as on 1.4.2025	2,89,39,499		2,64,91,503
Add Contribution paid to LIC by Century Club during 2025-26	25,26,279		18,72,308
Add interest Received from LIC on deposit for 2025-26	22,34,292		20,47,281
	3,37,00,070		3,04,11,091
Less: Claims Settled	23,90,843		12,25,094
Payable to staff	-		2,46,498
Total		3,13,09,227	2,89,39,499
Saving Bank A/c with State Bank of India M S Building Branch		3,21,889	3,10,288
Total		3,16,31,117	2,92,49,787


A.M. Raghavendran
 Hon. Treasurer


Abishek Bogaram Arun Kumar
 Hon. Secretary


K.R. Paranjothi
 Vice President


C.N. Guruprasanna
 President

As per our report of even date attached
 for **S. Upendra & Co.,**
 Chartered Accountants
 Firm No: 006933S

Place: Bengaluru
 Date: 29/05/2026


(S. Upendra)
 (Partner)

M.No. 020304

UDIN : 26020304TJHWSJ5766



S. UPENDRA & Co.

Chartered Accountants

1017, Kanasu, Ground Floor
10th Main, 3rd Block,
3rd Stage, Basaveshwaranagar
Bengaluru - 560 079

GSTIN : 29AEHFS3653J1ZJ
Mob. : 98452 87530 / 95356 233015
Email : upendra42@hotmail.com
cabhuvanasha@gmail.com

INDEPENDENT AUDITOR'S REPORT

To the Members of the Century Club Employees' Welfare Fund Trust

Opinion

We have audited the financial statements of the **Century Club Employees' Welfare Fund Trust ("Trust")** which comprise the Balance Sheet as at March 31, 2026, and the Income and Expenditure Account for the year ended March 31, 2026, including a summary of significant accounting policies and notes to the financial statements.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Trust as at March 31, 2026 and its financial performance for the year then ended in accordance with the accounting principles generally accepted in India, including the applicable accounting standards.

Basis for Opinion

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

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 accounting principles generally accepted in India, including the applicable accounting standards, 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 Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.



S. UPENDRA & Co.

Chartered Accountants

1017, Kanasu, Ground Floor
10th Main, 3rd Block,
3rd Stage, Basaveshwaranagar
Bengaluru - 560 079

GSTIN : 29AEHFS3653J1ZJ
Mob. : 98452 87530 / 95356 233015
Email : upendra42@hotmail.com
cabhuvanasha@gmail.com

Those charged with governance are responsible for overseeing the Trust'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 Matters

Further, we report that:

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- In our opinion proper books of account have been kept by the Trust so far as appears from our examination of such books.
- The Balance Sheet and Income & Expenditure Account dealt with by this Report are in agreement with the books of accounts.

For S. UPENDRA & CO.,
Chartered Accountants
FRN 006933S

S. UPENDRA

Partner

M.No. 20304

UDIN : 26020304DFKDG3479

Place : Bengaluru
Date : 29/05/2026



CENTURY CLUB EMPLOYEES WELFARE FUND TRUST

NO. 1, SESHADRI ROAD, BENGALURU-560 001.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2026

PARTICULARS	31 st Mar 2026 ₹	31 st Mar 2025 ₹
INCOME		
Bank Interest	9,887	24,329
Bank Interest on FD's	6,43,141	5,23,112
Total	6,53,028	5,47,441
EXPENDITURE		
Bank Charges	649	649
Income Tax	12,834	11,350
Sundry Bal Written Off	3	2
Excess of Income over Expenditure transferred to welfare Fund	6,39,542	5,35,442
Total	6,53,028	5,47,443

BALANCE SHEET AS AT MARCH 31, 2026

PARTICULARS		31 st Mar 2026 ₹	31 st Mar 2025 ₹
I. SOURCE OF FUNDS :			
Opening balance as on 1.4.2025	91,04,903		82,03,670
Contribution received from staff	1,34,200		1,56,500
Contribution from Club as per SGM resolution	2,50,000		2,50,000
Add: Surplus/Deficit Transferred from Income & Expenditure A/c	6,39,542		5,35,440
	1,01,28,645		91,45,610
Staff Welfare Paid	1,20,000		40,707
Current Liabilities	-	1,00,08,645	91,04,903
Total		1,00,08,645	91,04,903
II. APPLICATION OF FUNDS			
Investments:-		87,71,709	73,82,204
Current Assets, Loans & Advances:			
I.T. Refund Asst. Year 2023-24	9,506		9,506
I.T. Refund Asst. Year 2024-25	39,120		39,120
I.T. Refund Asst. Year 2025-26	23,680		
Accrued Interest	5,83,960		3,91,182
TDS for the year	72,574		48,233
Monthly employee contribution	-		12,500
Annual contribution receivable from Club	2,50,000		2,50,000
Bank balance	2,58,096	12,36,936	9,72,158
Total		1,00,08,645	91,04,903

A.M. Raghavendran
A.M. Raghavendran
Hon. Treasurer

Abishek Bogaram Arun Kumar
Abishek Bogaram Arun Kumar
Hon. Secretary

K.R. Paranjothi
K.R. Paranjothi
Vice President

C.N. Guruprasanna
C.N. Guruprasanna
President

As per our report of even date attached
for **S. Upendra & Co.,**
Chartered Accountants
Firm No: 006933S

Place: Bengaluru
Date: 29/05/2026

(S. Upendra)
(S. Upendra)
(Partner)
M.No. 020304

UDIN : 26020304TJHWSJ5766



ATTENDANCE – OFFICE BEARERS MEETINGS 29TH JUNE 2025 TO 25TH MAY 2026

Sl. No.	Name	Total OB meetings held	Attended	%
1	Sri. C. N. Guruprasanna	26	25	96%
2	Sri. K. R. Paranjothi	26	25	96%
3	Sri. B. A. Abishek	26	25	96%
4	Sri. A. M. Raghavendran	26	26	100%
5	CA. M. R. Krishna Murthy	26	9	35%

ATTENDANCE – EXECUTIVE COMMITTEE MEETINGS 29TH JUNE 2026 TO 20TH MAY 2026

Sl. No.	Name	Total EC meetings held	Attended	%
1	Sri. C. N. Guruprasanna	36	34	94%
2	Sri. K. R. Paranjothi	36	34	94%
3	Sri. B. A. Abishek	36	33	92%
4	Sri. A. M. Raghavendran	36	34	94%
5	CA. M. R. Krishna Murthy	36	17	47%
6	Smt. Sangeetha Srikishen	36	28	78%
7	Smt. Leena Kashinath	36	32	89%
8	Sri. K. Srinath	36	20	56%
9	Sri. M. R. Nandish	36	25	69%
10	Sri. Anand Govindswamy Naidu	36	30	83%
11	Sri. M. N. Lakshman	36	30	83%
12	Sri. K. J. Paritosh	36	35	97%
13	Sri. K. Shivakumar	36	32	89%
14	Sri. Basavaraju Y. K.	36	22	61%



NOTES



WELCOME TO INCOMING PRESIDENT



FIRST EXECUTIVE COMMITTEE MEETING 2025-26



**INCOMING & OUTGOING
COMMITTEE MEMBERS**



EXECUTIVE COMMITTEE MEMBERS 2025-26



ELECTION 28.06.2025





INDEPENDENCE DAY RUMMY TOURNAMENT 10.08.25



TABLE TENNIS TOURNAMENT 15.08.2025



INDEPENDENCE DAY 15.08.2025



TIE & DYE CHILDREN'S ACTIVITY 31.08.2025



ELDER'S DAY 11.10.2025



GOLF TOURNAMENT 17-10-2025





DEEPAVALI BUMPER TOMBOLA 26.10.2025



KANNADA RAJYOTSAVA 01.11.2025



KALEIDO INAUGURATION 01.11.2025



SWIMMING POOL EVENT 16.11.2025



LIBRARY - QUIZ TIME 22.11.2025



KANNADA RAJYOTSAVA 22.11.2025



NEW YEAR EVE 31.12.2025



ANTAKSHARI COMPETITION 11.01.2026



FASHION SHOW 24.01.2026



REPUBLIC DAY TABLE TENNIS TOURNAMENT 25.01.2026



COLOURS OF RAJASTHAN 26.01.2026



TOMBOLA ANNUAL NITE 19.04.2026



20TH GARUDA ANNUAL INTER CLUB BADMINTON TOURNAMENT: 07.05.2026 - 16.05.2026



HEALTH CENTRE ANNUAL NITE 30.05.2026



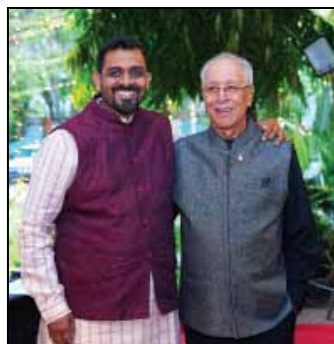
CHANDRA BHATIA INTER CLUB SNOOKER CHAMPIONSHIP 2025-26



BILLIARDS EMBASSY NIGHT 2025-26



GOKALDAS LIFESTYLE PREMIER TENNIS LEAGUE 2026



PATRON'S DAY 06.06.2026

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