

Message from the Hon. General Secretary

It gives me immense pleasure to communicate with you all as a General Secretary.

We as Managing Committee hereby convey our thanks to all members and Board of Trustees & for giving us the opportunity to serve the Club.

At the outset please accept our apology for the delay in holding the 52nd Annual General Meeting which should have been held before 30th September 2025 and request you to condone the delay. We have shared Condonation letter to the Charity Commissioner Office.

The 52nd Annual Report provides comprehensive details of the activities, initiatives, and achievements across all departments. I am pleased to share that we are successfully moving forward with renewed energy.

MIG Cricket Club is committed to preserving its proud legacy while embracing innovation, inclusivity, and excellence in sports, fitness, and community engagement. Our vision is to nurture talent, provide facilities, and create a vibrant platform that promotes cricket, all sports, fosters cultural enrichment, and strengthens bonds among members.

On 15th August 2025, MIG Cricket Club inaugurated its newly renovated Gym, furthering our commitment to health and wellness. The upgraded gym is equipped with modern facilities and was inaugurated by Chief Guest Ms. Jemimah Rodrigues, with Guests of Honor Dr. Ajit Desai and Mr. Karan Veer Mehra marking an important milestone for the Club.

We successfully completed a major Wi-Fi and IT infrastructure upgrade, replacing old hardware with new D-Link equipment, installing a Sophos firewall for enhanced security, and upgrading our internet lease line from 50 Mbps to 150 Mbps. This ensures seamless connectivity and an enhanced digital experience for both members and staff.

Plans have been initiated to renovate the Cloud9 Bar and the Ground & First Floor lobbies. The bar expansion will increase seating from 100 to 160+ and introduce modern design elements while retaining the Club's classic charm, have an open see-through wall, and a Trophy Wall that celebrates MIGCC's sporting heritage.

In line with our vision to diversify sporting opportunities, we are also introducing Pickleball – one of the fastest-growing sports worldwide – into our facilities. This addition will encourage wider participation across age groups, promote fitness, and provide members with another engaging recreational option beyond cricket and other established sports.



The Diwali edition of the Panorama Magazine was released on 18th October 2025, showcasing club activities, member achievements, and highlights of recent events. This continues to strengthen the sense of community and keep members informed and engaged.

The year 2024–2025 was marked by notable achievements for MIG Cricket Club. The Cricket team won the 2024- 25 President Cup and the Dr. H. D. Kanga Cricket League we were Runners- Up. The club also successfully conducted the 9th Open Swimming Gala, Intra-Club Badminton and Carrom Tournaments, and also hosted the 3rd Maharashtra State Ranking Carrom Tournament, reflecting MIG's commitment towards sports, fitness, and competitive spirit among its members.

The year was vibrant with festivals and celebrations including Republic Day, Holi Hai, Bumper Housie, Karaoke Nights, Independence Day, Ganapati Making Workshop, Garba Workshop, Rangilo Navratri, Bachchan Night, Maharashtra Day, Diwali Sandhya, Republic Day, DJ Night & Deepotsav 2025. Each event witnessed enthusiastic participation, reflecting the spirited culture of MIG Cricket Club.

On behalf of the Managing Committee, I would like to extend heartfelt thanks to our vendors, bankers, sponsors, affiliated clubs, local and civic authorities, media, police, and all government departments for their invaluable support.

It has been our constant effort to introduce new and engaging activities at the Club to ensure that our members remain involved, happy, and always look forward to fresh experiences.

I look forward to the continued guidance, support, and cooperation of our members in making our Club one of the finest.

Thanking you,

Nishant A. Patankar
Hon. General Secretary

16th October 2025

NOTICE

The 52nd Annual General Body Meeting of M.I.G. Cricket Club will be held on Sunday, 16th November 2025 at 10.30 a.m. at Galaxy Hall, M.I.G. Cricket Club, Bandra (East), Mumbai 400 051.

If there is no quorum at 10.30 a.m., the meeting shall be adjourned for 30 minutes. The reconvened meeting will, then, not require any quorum and shall conduct its business till the Agenda is over.

AGENDA

1. To confirm and adopt the minutes of the 51st Annual General Body Meeting held on 20th October 2024.
2. To discuss matters arising out of the minutes.
3. To adopt the Annual Report as on date and the Report of the Auditors and the Audited Statement of Income and Expenditure for the year ended 31st March 2025 and the Balance Sheet.
4. To appoint Auditors for the period from the conclusion of the 52nd AGM till the conclusion of the 53rd AGM & to fix their remuneration.
5. To consider and pass any notice of motion, if received in writing at least nine days prior to the meeting, i.e. on or before 7 pm Thursday, 6th November 2025 at the office of the Club.
6. To transact any other business with the permission of the Chair.



Dr. Mihir Bapat
President

Place: Mumbai

Date: 16th October 2025

SAD DEMISE

1. Shri Arvind Ballal (MEM. No. LB - 897)
2. Shri Avinash Narayan Gaikwad (MEM. No. LG - 252)
3. Shri Girish Gajanan Kochrekar (MEM. No. OK - 248)
4. Shri Anmol Gobindram Sekhri (MEM. No. LS - 1968)
5. Shri Suresh Shankarrao Kadam (MEM. No. LK - 91)
6. Smt. Vilasini Sharad Kotnis (MEM. No. LK - 21)
7. Shri Vivek Shankar Lagoo (MEM. No. LL - 301)

ACKNOWLEDGMENTS

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

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

S/d

Nishant Patankar
General Secretary

MEMBERSHIP DATA 2024-25

Category	As on 1.04.2024	Addition	Deletions	As on 31.03.2025
PATRON	16	0	0	16
LIFE	4023	49	0	4072
ORDINARY	366	0	2	364
SERVICE	12	0	11	1
CORPORATE	18	0	6	12
HONORARY	14	11	0	25
HONORARY SERVICE	32	0	0	32

*Subject to Reconciliation

Sports Report 2024-25

CRICKET

MCA Dr. H. D. Kanga Cricket League 2024-2025: In the Kanga Cricket League two teams represented our Club in the A and B Divisions, viz. M. I. G. Cricket Club and Parel Sporting Club. The m. I. G. Cricket Club Team was runner-up.

The M. I. G. Cricket Club team were winners in the President Cup 2024-25 in the final match held on 17 November 2024 at the BKC ground. Our team won the match by four wickets against Karnataka Sporting Association.

In the Late Arjun Madhavi Women's Trophy ODI Cricket Tournament 2024-2025 M. I. G. Cricket Club was runner-up.

Women's Rathod Trophy 2024 season-3: M. I. G. Cricket Club were runner-up in this tournament.

Cricket Coaching Camp: M. I. G. Cricket Club has trained almost 200 cricket aspirants since October 2024.

SWIMMING

The MIG CC 10th Open Swimming Gala 2025 was held on 29th and 30th March 2025, receiving an outstanding response of over 300 participants from across Mumbai. The event showcased exceptional talent, enthusiasm, and sportsmanship across all age groups. Our club swimmers performed commendably, reflecting the club's strong focus on nurturing aquatic talent and promoting health and fitness among members and young athletes.



SNOOKER & BILLIARDS

The Snooker League 2025, hosted by Garware Club in July 2025, saw participation from top clubs across the city. MIG Cricket Club fielded two teams — M.I.G. Legends and M.I.G. Sharks — both selected for this prestigious tournament. Our players displayed impressive skill and consistency, further strengthening the Club's standing in cue sports and encouraging wider member participation in upcoming leagues. The Billiards League 2025, organized by CCI in April 2025, featured M.I.G. Sharks representing our Club. The team performed admirably, showcasing dedication, focus, and sportsmanship. Regular coaching sessions and practice at the Club have significantly contributed to improving member participation and performance in cue sports events.

BADMINTON

The M.I.G. Cricket Club Intra-Club Badminton Tournament 2025 was successfully held from 22nd to 24th August 2025, with participation from over 100 members across categories. The event encouraged healthy competition and community bonding. Promising young players were identified during the tournament, and special coaching batches have been initiated to nurture them for representation at state and national levels.

CARROM

The 3rd M.I.G. Cricket Club Maharashtra State Ranking Carrom Tournament 2025 was held from 27th to 29th September 2025, attracting 350+ participants from across Maharashtra. Men's Singles: Winner – Abhijit Tripankar (Pune) | Runner-up – Prashant More (Mumbai) Women's Singles: Winner – Rinky Kumari (Mumbai) | Runner-up – Samruddhi Ghadigaonkar (Thane). The Intra-Club Carrom Tournament 2025 also saw strong member participation, reflecting the growing enthusiasm for indoor sports at the Club.

HEALTH CLUB

The Club's Health Club was newly renovated into a state-of-the-art fitness centre, now equipped with advanced workout machines such as The Monkey Bar, Chin-Up Machine, Stepper, Battle Rope, Air Bike, Rowing Machine, and Leg Press. Members have appreciated the upgrade, leading to higher engagement and participation. The department continues to promote fitness and wellness through improved facilities and professional guidance.

VIDYADEEP LIBRARY

The Library is always the pride of any club or gymkhana. Our Vidyadeep Library is situated on the second floor where members can browse and read books and magazines or do their own work in a peaceful atmosphere.

We now have a collection of 7, 203 Marathi, Hindi and English books on our catalogue: both fiction and non-fiction. Members can borrow books with a security deposit of Rs 1,000 only. Damaged and duplicate books have been removed recently. We are in the process of replacing some much-borrowed books and purchasing some recent publications.

Diwali special issues in Marathi (*Diwali Ank*) are made available every year!

The Vidyadeep Library shall endeavour to keep up the purchases in the months to come and welcomes suggestions from our member-readers of all ages and interests. Since the withdrawal of damaged and duplicate copies of books is nearing completion, the storage capacity has been slightly increased. The process of stock verification is going on. Withdrawn copies of books are kept in the lobby; members are welcome to browse and take away the books they want without paying anything.

A new computer has been installed for the use of library staff and computers are now made available for the use of library members and their guests as well as room-guests. Internet and printing facilities are available in the library at a nominal cost.

PANORAMA

The 8th issue of our club's magazine was published on 18 October 2025. The magazine has become a reality due to the tireless efforts of our editor Shri Arun Naik, with the ardent support of his editorial team. Panorama covers sports events and cultural activities of the Club and welcomes articles, poems, short essays and other material from our members. All the issues so far have been well-received. The copies of the magazines can be obtained from the reception counter. Members wishing to have the latest copies delivered by post may please inform our librarian.

CULTURAL EVENTS

1) AMARTLATA- A Melodious Tribute to the Nightingale of India

The Club organized a soulful musical evening titled *Amarlata* on **Friday, 27 September 2024**. The event was a heartfelt tribute to the legendary **Late Lata Mangeshkarjii**, fondly known as *The Nightingale of India*. The enchanting evening featured mesmerizing performances by the **versatile and talented Dr Mrudula Dadhe** along with **co-singer Nilesh Nirgudkar**, who beautifully recreated the magic of Lataji's timeless melodies.

2) BOLLYWOOD ANTAKSHARI – The Great Challenge

The Club organized an exciting and musical evening titled *Bollywood Antakshari – The Great Challenge* on **Sunday, 27 October 2024**. The event was a fun-filled celebration of Bollywood music, where members showcased their singing spirit and love for melodies in a friendly yet thrilling competition. Participants enthusiastically sang their favourite songs, creating an atmosphere full of energy, laughter, and nostalgia. Adding to the excitement, **three winning teams** took home **attractive cash prizes and beautiful trophies**.

3) NAAVRANG NAVRATRI – A Night of Colors, Music & Celebration

The Club celebrated the spirit of Navratri with a grand event titled *Naavarang Navratri* on **11 October 2024**. The evening was filled with festive fervor, dazzling colours, and energetic dance moves that captured the true essence of Garba and Dandiya nights. The event was proudly presented with **Title Sponsorship by Mr. Varun Satish Sardesai** and **Gifting Partnership by Wing Buddy**. Setting the perfect festive rhythm, **DJ Ashwin** kept the crowd grooving to foot-tapping beats all night long.

4) LAXMI POOJA

As usual *Laxmi Pooja* was performed on 1 November 2024 in Club by Mr Shrikant Shetty, our immediate past General Secretary.

5) MIG DIWALI SANJEEVANI SANDHYA

The Club organized a sparkling *Diwali Sanjeevani Sandhya* on Saturday, 2nd November 2024, from 6:30 p.m. onwards at the Rooftop. The evening was a perfect blend of music, lights, and celebration, bringing members together to embrace the joyous spirit of Diwali. The highlight of the night was an enchanting live performance by the soulful Sanjeevani Bhelande, whose melodious voice and captivating renditions created a mesmerizing atmosphere.

6) BUMPER HOUSIE- The Biggest Housie of the Year!

The Club organized the most awaited and thrilling event of the year, viz. *Bumper Housie* on **Sunday, 10 November 2024**. The event featured **four exciting rounds**, all being **full house rounds only**, with **cash prizes doubled** in every round to heighten the thrill!

7) CHILDREN'S DAY HALLOWEEN PARTY

The Club organized a thrilling and fun-filled *Children's Day Halloween Party* on **Thursday, 14 November 2024**. The evening brought together laughter, creativity, and spooky excitement, making it a memorable celebration for the little ones. The event featured a **Spooky Fancy Dress Competition** where children aged **2 to 12 years** showcased their most imaginative and eerie costumes.

8) GOAN SUSEGAD EVENING

The Club hosted a delightful *Goan Susegad Evening* on **Sunday, 18 December 2024** at the **Rooftop**. The event perfectly captured the laid-back Goan spirit of *Susegad*: celebrating life with good music, great food, and cheerful company. The evening featured **live musical performances** under the warm glow of **candle lights**, creating a charming and cozy ambiance. Guests indulged in **Goan lip-smacking delicacies** and sipped on **crazy cocktails** crafted by **Mr Bartender**, adding to the tropical vibe of the night.

9) CHRISTMAS CARNIVAL- An Evening in Wonderland!

The Club celebrated the most magical time of the year with a grand *Christmas Carnival* on Tuesday, 24 December 2024 on our ground. The evening was a delightful blend of joy,

laughter, and festive spirit, bringing together members, families, and guests for a truly memorable celebration.

10) NEW YEAR EVE

The Club welcomed the year 2025 with a spectacular New Year's Eve Celebration on Tuesday, 31 December 2024, on the Club Ground. The highlight of the evening was a high-energy performance by Keshav Anand and his live band, keeping the crowd grooving and setting the perfect festive mood.

11) CENTENARY OF RAFISAHAB

The Club organized a soulful musical evening titled *Aane Se Uske Aaye Bahar* on Saturday, 11 January 2025 at the Rooftop. The event was a tribute to the centenary celebration of the legendary Mohammad Rafisahab, one of the greatest voices of Indian cinema. The highlight of the evening was a mesmerizing live performance by the classically trained singer Prassan Rao, who has performed in over 1000 concerts worldwide and whose soulful renditions of timeless Rafi classics transported the audience to the golden era of Hindi film music.

12) SANKRANTI HALDI KUMKUM

On the occasion of Makar Sankranti on 15 January this year our Club organised Haldi Kumkum programme at Galaxy Hall. Ladies came in traditional Indian sarees and were welcomed with traditional ceremonies like applying turmeric and vermilion on the forehead, dabbing perfume on their forearms and distributing bangles, *tilgul* etc. It was an evening to remember for ladies, as they had a great time and won lots of prizes too.

13) REPUBLIC DAY 26th JANUARY 2025

The Club celebrated Republic Day on Sunday, 26 January 2025, honoring the spirit of unity, patriotism, and national pride. The event was graced by former test cricketer Irfan Pathan as the Chief Guest. He unfurled the Flag and inspired members with his presence and dedication to the nation.

14) WOMEN'S DAY

Women's Day, 8 March, was celebrated this year with live music in Cloud 9 BAR with special female bartenders.

15) HOLI HAI!

The Club organized the vibrant *Holi Hai* celebration on Friday, 14 March 2025, Club Ground. The event was filled with colours, music, and festive joy, bringing members and guests together to celebrate the spirit of Holi.

16) Maharashtra Day and Gaurav Puraskar

The Club presented an enchanting theatrical evening with the Marathi play *Mushafiri* on Thursday, 1 May 2025, on the Rooftop. Members and guests were requested to attend in traditional attire, adding a touch of cultural charm to the occasion. The play beautifully captured the essence of Maharashtra's most beloved literary figure, Pu La Deshpande, affectionately known as PuLa.

The main event on this auspicious day was the presentation of the M. I. G. Gaurav Puraskar to the five eminent members, viz. Mrs Meena Naik (world acclaimed puppeteer, social activist, actor, director and playwright), Mr Govind Nililani (film maker), Mr Anil Kalelkar (screenplay writer), Mr Subhash Awchat (a major Indian painter of international reputation) and Mr. Jatin Paranjape (well known in Indian and Mumbai cricket).

17) HOUSIE & KARAOKE

Housie and karaoke are regular monthly events filled with excitement, anticipation, and the joy of winning as members and guests gathered for a fun-filled housie night with family and friends.

18) DISCO NIGHT

The Club organized an electrifying Disco Night on Saturday, 28 June 2025, at Cloud 9. The evening featured the dynamic DJ Harsh, who kept the crowd grooving with an energetic mix of retro hits, Bollywood Chartbusters, and pulsating dance tracks.

19) MIG MELODY MAKERS

The Club's Melody Makers - Auditions conducted auditions on Sunday, 20 July 2025 at the Galaxy Hall. The event aimed to provide a platform for members who wished to showcase their musical talent and become a part of the club's vibrant musical community. Our Melody Makers continue to inspire and nurture budding musicians, promoting the spirit of music and creativity within the MIG community.

20) INDEPENDENCE DAY 15TH AUGUST 2025

Our Club proudly celebrated Independence Day on 15 August 2025 with the flag hoisting ceremony at the club premises, graced by the esteemed Chief Guest, Mr. Ajinkya Naik, President of the Mumbai Cricket Association.

Members, guests, and staff gathered in large numbers to witness the ceremony and pay tribute to the nation. The tricolour was hoisted by Mr Ajinkya Naik followed by the singing of the National Anthem, filling the atmosphere with pride and unity. Mr Naik addressed the gathering, highlighting the importance of patriotism, sportsmanship, and community spirit.

21) GANPATI MAKING WORKSHOP

A special *shadu* clay Ganpati workshop was conducted by sculptor Yogita Rane provided hands-on training in eco-friendly idol-making. Children actively participated in learning how to sculpt Lord Ganesha using *shadu* clay, a natural and biodegradable material.

22) GARBA WORKSHOP

A vibrant Garba workshop was organized on 20 & 21 September 2025 at the Club, offering members a bird's-eye view of the rich traditions of Navratri. The workshop created an energetic and joyful atmosphere, where participants of all ages came together to learn the graceful steps and rhythmic movements of Garba and Dandiya.

23) RANGILO NAVRATRI

The Cultural Committee of our Club successfully hosted the much-awaited *Rangilo Navratri Garba Night* on 1 October 2025. The event witnessed an overwhelming response with **378 members and guests** attending all dressed in vibrant festive attire and ready to celebrate the spirit of Navratri.

MIG Cricket Club - Summary of Work Completed Projects and Infrastructure Development Dept.

MIG Cricket Club has recently completed a comprehensive series of renovation and modernization projects aimed at enhancing member comfort, safety, and the overall Club experience.

Significant upgrades were made to the infrastructure and safety systems, including a revamped fire-fighting network with advanced smoke, gas, and fire alarm detectors, installation of emergency panic buttons on all floors, and the introduction of a Blue Code emergency response system. A new gas-fired hot water boiler and a replacement hydro-pneumatic tank now ensure improved water and utility performance, supported by upgraded Wi-Fi and firewall systems.

Major renovations include the complete refurbishment of all member washrooms, Health Club, and Table Tennis Room, alongside extensive repairs to the swimming pool filtration plant. The beautification drive covered all 22 guest rooms, Galaxy Hall, Polestar Venue, and the Coffee Shop, featuring fresh paintwork, lighting, furniture, and decor enhancements.

As part of ongoing development, the Club is transformed its gymnasium and Health Club which is ongoing into a state-of-the-art Spa Centre.

Also as a part of ongoing development, the Club is transforming its Cloud 9 Bar and Lobbies, reaffirming MIG Cricket Club's commitment to provide best facilities for its members.



AFFILIATED CLUBS

MIG Colony, Bandra (East), Mumbai - 400051

Tel: 26408899/26436594/26457108/26406909,

Email: mig@migcricket Club.org : Website: www.migcricketclub.org

<p><u>NASIK CLUB</u> Sarada Activity Centre Nandinee Nasik Pune Rd., Nasik-422 011 Tel: +91 2411254, +91 2417931 reservation@nasikclub.in marketing@nasikclub.in admin@nasikclub.in</p>	<p><u>POONA CLUB LTD.</u> 6-Bund Garden Road Pune- 411 001 Tel- +91-20-26360083 Mobile:+918888861853 secretary@poonacclubltd.com reception@poonacclubltd.com</p>	<p><u>AJMER CLUB</u> Civil Lines, Ajmer (rajasthan) Ajmer – 305 001 0145-2627003; 2624303 Mob. No. 7737520220 ac.ajmer@rediffmail.com www.ajmerclub.co.in</p>
<p><u>LOTUS CLUB</u> Warriam Road, Cochin - 682 016 Tel: 0484 2352456, 2366737 lotusclubcochin@yahoo.co.in www.lotusclubcochin.com</p>	<p><u>BULSAR DISTRICT CRICKET ASSOCIATION</u> Jalaram Road, Valsad - 396 001 TEL- (02632) - 248743 FAX- (02632) 251880 bdca42@yahoo.com</p>	<p><u>PUNJAB CRICKET ASSOCIATION</u> "Punjab Cricket Association, I.S. Bindra Stadium, Sector-63," SAS Nagar, Mohali -160 062 Phone: 0172-2232300/01/02 pcastadium@yahoo.com www.cricketpunjab.in</p>
<p><u>JIWAJI CLUB</u> Mahadji Park Road, Lashkar Gwalior – 474009 Phones - 0751-2324110 jiwajiclub1@yahoo.co.in www.jiwajiclub.in</p>	<p><u>ELLISBRIDGE GYMKHANA</u> Netaji Marg, Ahmedabad – 380 006 Tel: 91-79-26425240-42,45 958 635 7575, 958 626 7575, 958 639 7878 room.ebg@gmail.com www.ellisbridgegymkhana.com</p>	<p><u>YESHWANT CLUB</u> Race Course Road, Indore, Madhya Pradesh 452003 TEL-(0731) 254 9522/ 2549522/23/24 FAX- 0731- 2548248 yeshwantclub@gmail.com</p>
<p><u>GONDWANA CLUB</u> Seminary Hills, Nagpur-440 006. Tel. (0712) 2510 1832, 251 1509 Fax: (0712) 2510780 gm@gondwanaclub.com</p>	<p><u>THE KODAIKANAL CLUB</u> 7 Road Junction, Kodaikanal – 624 101 Tel.: (04542) 241341 / 241342 FAX: (04542) 245104 info@thekodaikanalclub.com</p>	<p><u>BAMBOO CLUB</u> Post Box No. 17, Polibetta-571 215 Kodagu, Karnataka Tel.: (08274) 251342/ 251880 bambooclub1@gmail.com</p>
<p><u>THE NIZAM CLUB</u> Saifabad, Hyderabad-500 004 Tel. 23237097/ 23230262/ 23210215 Fax : 23212315 thenizamclub@gmail.com www.nizamclubindia.com</p>	<p><u>JAIPUR CLUB LTD.</u> Near Ajmer Road Flyover, (Opp.) PWD Office, Jacob Road, Civil Lines, Jaipur (Rajasthan) - 302 006. Phone: 0141-2224223, 0141-2224224 jaipurclubltd@gmail.com www.jaipurclub.in</p>	<p><u>INDIRANAGAR CLUB</u> 9th Main, 4th Cross, Hal 2nd Stage, Bangalore – 560 008 Tel : +91 8025280 323, 41153 378 indiranagarclub@gmail.com www.indiranagarclub.com</p>
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<p><u>KARNATAKA STATE CRICKET ASSOCIATION</u> "M. Chinnaswamy Stadium, Cubbon Road, Bengaluru - 560001." TEL. 080 6767 5555 rooms@ksca.co.in www.ksca.cricket</p>	<p><u>SRI KANTEERAVA NARSIMHARAJA SPORTS CLUB</u> Narsimharaja Boulevard, Lalit Mahal Road, Mysore- 570 010 Tel.: 0821-2520743 / 2442520 mysportsclub@gmail.com www.mysoresportsclub.com</p>	<p><u>THE SHILLONG CLUB LTD.</u> Post Box. No. 45, Kacheri Road. Shillong – 793001, Meghalaya. Tel.: (0364)2226872 / 6938/ 5497/ 3071 FAX: (0364) 2227497. shillongclub@rediffmail.com www.shillongclub.co.in</p>
<p><u>THE DARJEELING CLUB LTD.</u> 7-Nehru Road, Darjeeling-734101. Tel.: (0354)-2254348/ 2254349 FAX: (0354)-2254348 majorsrana@yahoo.co.in; darjclub@gmail.com www.planetersclub.org</p>	<p><u>UMED CLUB</u> Old Public Park, Gaushala Grounds Jodhpur- 342 006 Tel: (0291) 2511010, 2619999 / 2629999 Fax: (0291) 2512024 Secretary@umedclub.com</p>	<p><u>FIELD CLUB</u> Fatehpura, Udaipur – 313001 Tel: (0294) 2560105, 2560564, 2526317, 2524816 info@fieldclubindia.com fieldclubindia@fieldclubindia.com</p>
<p><u>CLUBE TENNIS DE GASPAR DIAS</u> Miramar, Panaji, Goa 403001, India. Tel: 91(832)2462220/1 7447404140 reservations@clubbegaspardias.com</p>	<p><u>PYC HINDU CLUB</u> CTS.NO. 766, F.P. NO. 244, Bhandarkar Road, Pune-411004. Maharashtra Tel: 020-25664949/4747 roomreservation@pycgymkhana.com www.pycgymkhana.com</p>	<p><u>JAISAL CLUB</u> JETHWAI ROAD, RICO COLONY, JAISALMER – 345001 TEL.: (02992) 254999, 255555 FAX: (02992) 254999, (0291) 2435349 jaisalclub24x7@gmail.com</p>
<p><u>TRIVANDRUM CLUB</u> Vazhuthacaud, Thiruvananthapuram – 695 010 Tel.: (0471) 2726 444/ 446 / 413/ 415/27266591/ 2722718/ 19/ 2722730 FAX: (0471) 2726380 info@trivandrumclub.in</p>	<p><u>KOTA CLUB</u> 8th Km., Kaithun Road, Kota (Rajasthan), India Tel No: (0744) 2112663 kota.club@gmail.com</p>	<p><u>BOWRING INSTITUTE</u> 19, St. Mark's Road, Bangalore – 560 001 Tel: 080 40414243 – 9844044683, 7019400905 Fax No: 080 22228884/5 bowringinstitute@hotmail.com</p>

<p><u>RESIDENCY CLUB</u> Near New Palace, Tarabai Park, Kolhapur- 416 003 Tel.: (0231)2651477, 2661423, 2581827/ 28/ 29/ 30 Fax: (0231) 2661424 contact@residencyclubkolhapur.in</p>	<p><u>SECUNDERABAD CLUB</u> Picket, Secunderabad – 500 026 Tel.: (040) 27802982 Fax: (040) 27801763 contactus@secunderabadclub.org</p>	<p><u>NEW DELHI NEW FRIENDS CLUB</u> New Friends Colony, Mathura Road, New Delhi – 110025 011-26916725, 26326656, 26328235 nclub94@yahoo.co.in; info@newfriendsclub.org www.newfriendsclub.org</p>
<p><u>VISAKHAPATNAM THE WALTAIR CLUB</u> Waltair Uplands, Visakhapatnam – 530 003 0891-2565740, 2565240, 2562182, Fax No. 0891-2567763 info@waltairclub.com www.waltairclub.com</p>	<p><u>AMBRAI OFFICERS CLUB</u> Behind Ambrai Garden, Vakharbhag, Sangali – 416416 Tel.:0233-2320777 ambraiclubsangli@gmail.com</p>	<p><u>GULMOHAR GREENS-GOLF & COUNTRY CLUB LTD.</u> Next to "Gokul Vrindavan", Sanand Highway, Ahmedabad - 382 110, Gujarat Tel.: 91+96876 28050 / 51 / 52 / 53 / 54 info@gulmohargreens.com</p>
<p><u>ROYAL LAKE CLUB</u> "Kelab Taman Perdana Diraja Kuala Lumpur P.O. Box 10642 Taman Tasek Perdana Jalan Cenderamulia off Jalan Parlimen 50480, Kuala Lumpur" Tel.: 603-2698 7878 Ext. 8818 Fax: 603-2698 9889 nadiyah@royallakeclub.org.my</p>	<p><u>THE HILL DISTRICT CLUB</u> No. AP / 111 / 36C, Kolagappara, Meenagadi, Wayanad, Kerala-673 591 Tel.: 4936224299 / 4936224399 info@hilldistrictclub.com</p>	<p><u>THE JODHPUR CLUB</u> Bafana Hospital, 5th Chopasani Road, Jodhpur - 342003, Rajasthan.Tel.:291- 2611555info@jodhpurclub.com</p>
<p><u>CENTURY CLUB</u> No.1, Seshadri Road, Bangalore 560001 Tel.:80-22214121 / 5122 / 4123 club@centuryclub.in</p>	<p><u>CENTRAL PROVINCES CLUB NAGPUR LTD.</u> CIVIL LINES, NAGPUR - 440 001, TEL.:91 +712 2540341/2/4 cpclubnagpur@gmail.com</p>	<p><u>THE CLIFF CLUB</u> The Cliff Club House, Sr. No.36, Forest Trails, Near Manas Lake, Bhugaon, Paud Rd., Pune-412115 Tel.:20-66521789 / 90 / 92 / 7558583323 thec Cliff0@gmail.com www.thec Cliff.in</p>
<p><u>THE KENSINGTON CLUB</u> 55 Boat Club Road, Chandshi, Nashik - 422003 7774000592, 7774006803 info@thekingsclub.co.in www.thekensingtonclub.co.in</p>	<p><u>THE CORINTHIANS CLUB</u> Nyati County, NIBM Annexe, PUNE - 411 060. Tel.: 26952222, 26970206 thecorinthians@vsnl.net www.thecorinthianspune.com</p>	<p><u>BARAMATI CLUB</u> Sayli Hills, Bhigwan Road, Baramati, Pune - 413 102 Tel.: 2112-244069 Fax : 2112 244070 info@baramaticlub.com www.baramaticlub.com</p>
<p><u>BHUBANESWAR CLUB LTD</u> Raj Path, Unit 6, Keshari Nagar, Bhubaneswar, Odisha - 751 001. Tel.: 06743563800, 0674-2392211/2391654 Mob.: 7847891678 bbsrclub@gmail.com www.bbsrclub.com</p>	<p><u>RECCAA CLUB</u> Mavelipuram, Kakkanad, Kochi – 682030 Ph: 9544283335, 9544343335, 9544004335 "reccaacs@gmail.com" info@reccaclub.in www.reccaclub.in</p>	<p><u>ROYAL GOLD FIELDD CLUB RESORT LTD.</u> Survey No. 24, Village-Waghve, Tal. Dapoli, Dist. Ratnagiri. Ratnagiri – 415 712. PH. 8446116688/ 9422003347 info@goldfielddd.com www.rgcr.com</p>

<u>GOLDEN CITY CLUB (JAISALMER)</u> Jethwai Road, Back Side of Mahadev Palace, Jaisalmer - 345001 Ph. 9928128293, 8696891200, 02992-254558 nicerajasthan293@gmail.com www.goldencityclubjaisalmer.com	<u>PURI CLUB</u> Raj Bhawan Road, Puri, Odisha - 752001 Tel.: +91 6752 255567, + 91 94375 53567 puriclub@gmail.com www.puriclub.in	<u>MANGALORE CLUB</u> Near Morgan's Gate, Jeppu, Mangalore - 575 001. Tel.: 0824-2414146/ 2414148 manager@mangaloreclub.com
<u>EMERALD GARDEN CLUB LTD.</u> 712/ 1, Rampura Road, Jaisinghpura, Bhank Rota, Off. Ajmer Road, Jaipur-302026 Tel.: 91 1412994073 / 9352802991 info@emeraldgardenclub.com www.emeraldgardenclub.com	<u>RISHIKESH CLUB</u> 1-C Block, Rishikesh - 249204, Uttarakhand, RishikeshClub9@gmail.com www.RishikeshClub.in	<u>SADUL CLUB</u> Near Veer Durgadass Curcle, Civil Lines, Bikaner - 334001 Tel.: 0151-2206610,8000629865 sadulclub@rediffmail.com www.sadulclub.com
<u>PANJIM GYMKHANA</u> Bandodkar Grounds, Campal Panaji, Goa - 403001 Tel.: 9175262484 panjimgymkhana@gmail.com www.panjimgymkhana.com	<u>INDIA CLUB</u> G N B Road, Near Reserve Bank of India, Pan Bazar, Guwahati - 781 001. Tel. : 0361-2513515 reservation.indiaclub@gmail.com www.indiaclubguwahati.com	<u>GCA CLUB HOUSE</u> Narendra Modi Stadium, GCA Club House Motera, Sabarmati, Ahmedabad - 380005. Tel. 079-35201081 club@gcaclubhouse.com www.gcaclubhouse.com
<u>PILIKULA GOLF CLUB</u> Moodushedde, Mangalore Mangalore - 575 028. Mob.: 7204801217 pilikulagolf@gmail.com www.pilikulagolfclub.com		

SD/-
NISHANT PATANKAR
HON. GENERAL SECRETARY

Legal Report:

Sr. No.	Application/ Case no.	Name of Court	Plaintiff / petitioner	Defendant/ Respondent	Lawyer
1	697/2011	Bombay City Civil Court at Mumbai	Mr. Pravin Barve	Mumbai Cricket Association and others	Adv. Yashodhan Diwekar
2	2310 of 2021	Bombay City Civil Court at Mumbai	MIG Cricket Club	Mumbai Cricket Association	Adv. Yashodhan Diwekar
3	WP 9366 of 2022	Bombay High Court	Pravin Barve	Mumbai Cricket Association and others	Adv. Yashodhan Diwekar
4	Suit No. 3869 of 2011	Bombay City Civil Court	Abhinav Sahakar Education Society	The state of Maharashtra and others	Adv. Rajesh Kothari
5	Writ Petition No. 1114 of 2025 for respondent	High Court Bombay	MIG Cricket Club	MHADA & Ors	Adv. Godbole Adv. Aditya Shirke
6	WP No. 6370 of 2023 for Petitioner	High Court Bombay	Sanjeev Patki & Ors	Gautam Dongre	Adv. Godbole Adv. Aditya Shirke
7	Suit No. 261 of 2025 for Defendant	High Court Bombay	Manjiri Barve & Anr.	MIG Cricket Club & Ors.	Adv. Aditya Shirke
8	Interim Application L. No. 16471 of 2025 in Suit No. 261 of 2025 for respondent	High Court Bombay	Manjiri Barve & Anr.	MIG Cricket Club & Ors.	Adv. Aditya Shirke
9	Interim Application No. 2456 of 2025 in Suit No. 261 of 2025 for Applicant	High Court Bombay	MIG Cricket Club & Ors.	Manjiri Barve & Anr.	Adv. Aditya Shirke
10	WP L No. 9989 of 2025 for respondent	High Court Bombay	Atul Shirodkar	Charity Commissioner & Ors	Adv. Aditya Shirke
11	Contempt Petition L. No. 15366	High Court Bombay	Atul Shirodkar	Shrikant Shetty	Adv. Aditya Shirke
12	WP L. No. 19602 of 2025 for petitioners	High Court Bombay	Dr. Mihir Bapat	Charity Commissioner & Ors.	Adv. Aditya Shirke
13	240/2016	Bombay City Civil Court Dindoshi	Sujit Shripad Chavan	MIG Cricket Club	Adv. Manish Tiwari
14	Change Report 3354 of 2010	Charity Commissioner	Mr. Pravin Barve	MIG Cricket Club	Adv. I T Mishra and Adv Hule
15	Application No. 09/2022	Ld. Joint Commissioner	MIG Cricket Club	Mr. Vijay Pakhare	Adv. Monoj Wadekar

- 1) 697/2011 - filing evidence by the Plan tiff. Next date if 15.10.2025.
- 2) 2310 of 2021 - Reply to be filed by the MIG to the chamber Summons filed by Mr. Pravin Barve. Next date of hearing is 18.11.2025
- 3) WP 9366 of 2022 - Disposed.
- 4) Suit no. 3869 of 2011 - Bombay City Civil Court | Suit no. 3869 of 2011, Abhinava Sahakar Education Society VERSUS State of Maharashtra & Ors.; the Suit filed by Abhinava Sahakar Education Society which is at the stage of hearing of Notice of Motion no. 343 of 2015. The next date of BCCC Suit no. 3869 of 2011 and all the Notice of Motion taken out in the Suit is 29/10/2025.
- 5) Writ Petition No. 1114 of 2025 for respondent - Challenged to MHADA notice last date of hearing was 07.12.2022 no CMIS Date.
- 6) WP No. 6370 of 2023 for Petitioner - challenge to charges framed by Charity Commissioner. Last date of hearing was 17.04.2025 / No CMIS Date.
- 7) Suit No. 261 of 2025 for Defendant - Suit filed by Ms. Barve & Ms. Shalini Singh against Show Cause Notice and other reliefs. Last date of hearing was 22.09.2025 / No CMIS Date.
- 8) Interim Application L. No. 16471 of 2025 in Suit No. 261 of 2025 for respondent - Information not available as Petition is not served. No CMIS date.
- 9) Interim Application No. 2456 of 2025 in Suit No. 261 of 2025 for Applicant - AI filed by Club for rejection of Plaint. No. CMIS date.
- 10) WP L No. 9989 of 2025 for respondent - Challenged to the Order passed by Asst. Charity Commissioner. Last date of hearing was 16.09.2025 / No CMIS date.
- 11) Contempt Petition L. No. 15366 - Information not available as petition is not served. No CMIS date.
- 12) WP L. No. 19602 of 2025 for petitioners - Challenge to the Order dated 19.05.2025 passed by the Asst. Charity Commissioner to expunge remarks. Last date of hearing was 25.07.2025 / No. CMIS date.
- 13) 240/2016 - matter adjourned to 28.11.2025 for recording evidence.
- 14) Change Report 3354 of 2010 – for consolidation and direction setting (clubbing) for all pending change reports from year 2010 to 2024. Next date of hearing is 30th October 2025.
- 15) Application No. 09/2022 - In accordance with the directions of the Hon'ble Joint Charity Commissioner, an internal enquiry has been ordered, which shall be carried out by a retired judge or commissioner.



INDEPENDENT AUDITOR'S REPORT

To
The Members of M.I.G Cricket Club

Opinion

We have audited the financial statements of **M.I.G Cricket Club** (the entity), which comprise the Balance sheet at **31st March 2025**, and the Income & Expenditure Account for the year then ended and Notes to the Financial Statements including a summary of Significant Accounting Policies.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid accompanying financial statements give a true and fair view of the financial position of the entity as at 31st March 2025, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

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

Emphasis of Matter

We draw attention to the Notes no. 13, 14, 15, & 16 forming part of the financial statements, which give information about contingent liabilities and its probable effects, information related to previous income tax assessments and carrying cost of assets, etc.

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

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



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

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

Auditor's Responsibilities for the Audit of the Financial Statements

Our objective is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report on Other Legal and Regulatory Requirements

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

For Gujar and Kulkarni
(Chartered Accountants)
FRN. 140182W

CA. Sachin Phadke
(Partner)
Mem. No. 117084
UDIN: 25117084BMUKQU6872

Place: Mumbai
Date: 27th Sept. 2025



ANNEXURE' TO THE INDEPENDENT AUDITOR'S REPORT

(Referred to in paragraph under the heading 'Report on Other Legal and Regulatory Requirements' of our report of even date to the members of **M.I.G Cricket Club** for the year ended **31st, March, 2025**)

- a) The accounts are maintained regularly and in accordance with provisions of the Act and the Rules.
- b) The Receipts and Disbursements are properly and correctly shown in the accounts.
- c) The cash on hand was verified on **11th July 2025** and (subject to audit from **01st April, 2025**) the same was found to be in agreement with the books. The vouchers in custody of the trustees are in agreement with books.
- d) All books of account, deeds, vouchers and other documents required by us were produced before us.
- e) Register of Fixed Assets is maintained. (Please refer Note no. 06). We are informed that compilation of information and data is being made ready for the purpose of updating register of assets as required u/s.36B (Rule 24-A, Schedule X-AA). We are also informed that management is planning for physical verification of the fixed assets and also for its reconciliation with the up-dated register.
- f) Trustees, Hon. Gen. Secretary & Hon. Treasurer appeared before us and furnished the necessary information required by us.
- g) No property or funds of the entity have been applied for any object or purpose other than the objects of purpose of the entity.
- h) (i) As regards amounts outstanding for more than one year, please see Note no. **16**
(ii) The amounts written-off during the year; Rs. **Nil**.
- (i) Quotations were invited for repairs or construction work involving expenditure exceeding Rs. 5,000/-.
- (j) The money of the entity has not been invested contrary to the provisions of Section 35.
- (k) Alienation of property of the entity contrary to the Provision of Section 36 has not come to our notice during our audit.
- (l) No irregular, illegal or improper expenditure has been noticed. There have also been no cases of failure or omission to recover money or property of the entity or waste of money. (Please refer clause (h) above)



- (m) The budget has not been filed with the Charity Commissioner.
- (n) The minimum & maximum number of Trustees was maintained during the year.
- (o) The meetings are held per Trust's rules & regulations.
- (p) Minute Books is found to be maintained regularly.
- (q) None of the Trustees has any interest in the investments of the entity.
- (r) None of the Trustees is a debtor or creditor of the entity. [Please see Note no. **16(A)(I)**].
- (s) The matters pointed-out by the auditors in accounts of the previous year still continue as those were; the same are given in the Notes no. **15 & 16** for the current year.
- (t) All the Notes are reasonably self-explanatory.

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

For Gujar and Kulkarni

(Chartered Accountants)

FRN. 140182W

CA. Sachin Phadke

(Partner)

Mem. No. 117084

UDIN: 25117084BMUKQU6872

Place: Mumbai

Date: 27th Sept. 2025

Balance Sheet as on 31st March 2025

		<u>As on 31-Mar-25</u>	<u>As on 31-Mar-24</u>
<u>SOURCES OF FUNDS:</u>	SCH		
<u>RESERVES & SURPLUS</u>	A		
Capital Reserve Fund		55,59,20,626	52,57,05,426
Current Fund		9,14,83,123	9,01,33,123
Reserve Fund		5,26,79,151	5,16,59,676
Sinking Fund		93,26,168	72,64,515
Repairs and Renovation Fund		10,51,384	7,11,559
General Fund / Income Expenditure Account	B	3,91,71,402	2,30,94,015
<u>DEPOSITS, LOANS & ADVANCES</u>	C	1,64,00,000	-
TOTAL		<u>76,60,31,854</u>	<u>69,85,68,313</u>
<u>APPLICATION OF FUNDS :</u>			
<u>FIXED ASSETS</u>	D	5,51,15,849	4,48,52,606
<u>INVESTMENTS</u>	E	47,82,22,985	43,92,22,886
<u>CURRENT ASSETS, LOANS & ADVANCES</u>			
Cash and Bank Balances	F	2,46,90,207	77,33,252
Loans & Advances	G	25,79,52,441	25,33,27,614
Prepaid Expenses	H	20,32,612	23,01,876
Stock		34,29,377	29,05,832
		<u>28,81,04,637</u>	<u>26,62,68,574</u>
Less:			
<u>CURRENT LIABILITIES & PROVISIONS</u>	I	5,54,11,617	5,17,75,753
		5,54,11,617	5,17,75,753
Net Current Assets		<u>23,26,93,020</u>	<u>21,44,92,821</u>
TOTAL		<u>76,60,31,854</u>	<u>69,85,68,313</u>
Significant Accounting Policies	Q		
Notes to Accounts	Q		

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

As per our report of even date

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

For Gujar and Kulkarni

Chartered Accountants

Sd/-
CA Sachin Phadke
Partner

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

Sd/-
Dr. Mihir Bapat
President

Sd/-
Mr. Nishant Patankar
Hon. Gen. Secretary

Sd/-
CA Girish Amonker
Hon. Treasurer

M. No. 117084

Place : Mumbai

Date : 27th Sept. 2025

Income & Expenditure Account for the year ended 31st March,2025

		As on 31-Mar-25	As on 31-Mar-24
<u>INCOME FROM :</u>	SCH		
Sports Activities	J	1,97,46,663	2,14,44,991
Event Income & Intra Club		26,50,427	18,94,288
Membership Fees	K	37,63,800	36,21,909
Interest & Dividends		3,44,43,866	3,03,36,333
Premises Income	L	4,21,87,388	4,75,93,089
Other Income	M	1,19,77,905	48,68,687
		11,47,70,049	10,97,59,297
<u>EXPENDITURE ON :</u>			
Establishment Expenses	N	3,64,80,978	3,22,94,374
Event Expenses & Intra Club		76,33,625	58,64,472
Rates & Taxes	O	46,97,515	43,80,302
Sports Activities	P	2,09,05,696	2,19,13,949
Staff Salary and Wages		1,79,83,270	2,01,84,739
Audit Fees		1,03,442	1,02,250
Depreciation		65,78,118	57,39,003
		9,43,82,643	9,04,79,090
Excess of Income over Expenditure For The Year		2,03,87,405	1,92,80,207
Significant Accounting Policies	Q		
Notes to Accounts	Q		

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

As per our report of even date

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

For Gujar and Kulkarni

Chartered Accountants

Sd/- CA Sachin Phadke Partner	Sd/- CA Dr. Mohan Nagpurkar Chairman Board of Trustees	Sd/- Dr. Mihir Bapat President	Sd/- Mr. Nishant Patankar Hon. Gen. Secretary	Sd/- CA Girish Amonker Hon. Treasurer
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M. No. 117084
Place : Mumbai
Date : 27th Sept. 2025

Schedules forming part of the Balance Sheet

	A	As on 31-Mar-25	As on 31-Mar-24
<u>Reserves and Surplus</u>			
<u>Capital Reserve Fund</u>			
Patron Membership		7,80,035	7,80,035
Life Membership		50,21,88,591	47,19,73,391
Conversion of Ordinary to Life Membership		53,02,000	53,02,000
Building & Development Fund		4,76,50,000	4,76,50,000
		55,59,20,626	52,57,05,426
<u>Current Fund</u>			
Admission Fees		70,750	70,750
Building Fund		3,33,042	3,33,042
Corporate Membership		6,93,44,175	6,79,94,175
Ordinary Membership		1,05,48,156	1,05,48,156
Services Membership		8,37,000	8,37,000
Term Membership		1,03,50,000	1,03,50,000
		9,14,83,123	9,01,33,123
<u>Reserve Fund</u>			
Opening Balance as on 01.04.24		5,16,59,676	5,07,44,667
Add: Admission Fees collected during 01.04.24 to 31.03.25			
Ordinary Membership		-	2,50,000
		5,16,59,676	5,09,94,667
Add: Proportionate Interest on above		13,59,301	8,86,678
Less: Transfer to General Fund		-	-
Less: Transfer to Repairs & Renovation Fund @ 25%		3,39,825	2,21,670
Balance as on 31.03.25		5,26,79,151	5,16,59,676
<u>Sinking Fund</u>			
Opening Balance as on 01.04.24		72,64,515	60,49,041
Add: Transfer @ 5% of Surplus after transfer from I & E A/c		20,61,653	12,15,474
Balance as on 31.03.25		93,26,168	72,64,515
<u>Repairs and Renovation Fund</u>			
Opening Balance as on 01.04.24		7,11,559	4,89,889
Add: 25% Transfer from Reserve Fund		3,39,825	2,21,670
Less: Utilized during the year		-	-
Balance as on 31.03.25		10,51,384	7,11,559

Schedules forming part of the Balance Sheet

		As on 31-Mar-25	As on 31-Mar-24
<u>General Fund (Income & Expenditure Account)</u>	B		
Opening Surplus/(Deficit) B/f		2,30,94,015	61,13,301
Less: Prior period Expenses		(8,89,065)	(1,97,340)
Add: Prior period Income		-	-
Add: Excess of Income over Expenditure For The Year		2,03,87,405	1,92,80,207
Less: Proportionate Interest Transferred to Reserve Fund		(13,59,301)	(8,86,678)
		4,12,33,055	2,43,09,489
Less: 5 % of surplus Transferred to Sinking Fund		(20,61,653)	(12,15,474)
		3,91,71,402	2,30,94,015
<u>Deposits, Loans & Advances</u>	C		
Deposit Received		1,64,00,000	-
<u>Investments</u>	E		
Fixed Deposit With Banks		47,75,59,414	43,85,59,315
National Saving Certificates		5,000	5,000
U.T.I. Regular Saving Fund		6,48,571	6,48,571
Shares - Saraswat Co-op Bank Ltd		10,000	10,000
		47,82,22,985	43,92,22,886
<u>Cash & Bank Balances</u>	F		
(a) Cash on Hand		1,76,510	1,84,121
(b) Balance with Scheduled Banks		2,45,13,697	75,49,131
		2,46,90,207	77,33,252
<u>Loans and Advances</u>	G		
(a) Advances for value to be received in Cash		10,34,34,657	9,97,46,142
(b) Accrued Interest On Bank FD		20,21,014	11,70,169
(c) Deposits		15,22,15,770	15,21,30,302
(d) Receivable From Ex Trustee		2,81,000	2,81,000
		25,79,52,441	25,33,27,614
<u>Prepaid Expenses</u>	H		
		20,32,612	23,01,876
		20,32,612	23,01,876
<u>Stock</u>		34,29,377	29,05,832
<u>Current Liabilities</u>	I		
(a) Sundry Creditors		69,98,843	23,81,324
(b) Provisions		34,94,556	32,89,250
(c) Advances received		10,43,383	11,33,883
(d) Deposits Refundable		40,26,897	39,18,897
(e) Term Deposits from members		3,75,000	3,75,000
(f) Advance towards Child Membership		3,80,21,337	3,89,16,537
(g) Accounts Payable		14,51,602	17,60,862
		5,54,11,617	5,17,75,753

Schedules forming part of the Income & Expenditure Account

		As on 31-Mar-25	As on 31-Mar-24
<u>Sports Activities Income</u>	J		
Aerobic		74,300	86,950
Badminton		22,02,204	25,27,926
Billiards & Snooker		1,36,953	1,36,401
Card Room		2,20,851	1,87,978
Cricket		89,08,890	1,05,59,596
Gymnasium & Health Club		31,51,920	33,12,871
Swimming Pool		45,02,383	42,05,008
Table Tennis		13,962	19,711
Yoga		2,10,200	1,27,800
Athletics & Kick Boxing		1,52,000	72,200
Chess		-	6,409
Carrom		-	1,53,941
Kidfest Summer		1,73,000	48,200
		1,97,46,663	2,14,44,991
<u>Membership Fees</u>	K		
Subscriptions Ordinary Membership		14,25,000	11,94,000
Subscriptions Service Membership		15,000	12,000
Temporary Membership Fees		23,23,800	24,15,909
		37,63,800	36,21,909
<u>Premises Income</u>	L		
Banquet Hall Hiring Charges		(2,30,061)	12,84,734
Hospitality-Guest Room		2,09,79,121	2,48,44,908
Permit Room (Net)		1,06,38,328	1,16,63,448
Royalty from Caterer		1,08,00,000	98,00,000
		4,21,87,388	4,75,93,089
<u>Other Income</u>	M		
Library Income		4,811	2,130
Royalty from Decorator		12,00,000	12,00,000
Donation		90,00,000	-
Sundry Receipts		17,73,094	36,66,557
		1,19,77,905	48,68,687

Schedules forming part of the Income & Expenditure Account

		As on 31-Mar-25	As on 31-Mar-24
<u>Establishment Expenses</u>	N		
Charity and Donations		33,000	25,000
Computer Maintenance Expenses		91,666	54,579
Electricity Charges		1,09,57,508	93,57,873
Gas Consumption Charges		4,08,613	4,58,818
Insurance charges		2,09,719	2,20,926
Legal & Professional fees		50,50,884	27,50,627
Telephone Charges		3,53,962	2,72,628
Library Expenses		1,09,989	66,483
Printing & Stationery		3,43,688	2,80,456
Repairs & Maintenance		58,55,592	60,78,215
Security Contract Charges		51,98,298	40,17,138
Staff Welfare		5,31,045	5,26,654
Water Charges		32,21,356	34,45,785
Bank Charges		6,77,104	7,12,055
Club Management Software		1,31,277	1,32,493
Administration & other Expenses		33,07,277	38,94,646
		3,64,80,978	3,22,94,374
<u>Rates & Taxes</u>	O		
Municipal Taxes		46,95,430	43,78,217
Interest / penalty / dues		-	-
Profession Tax (Club)		2,085	2,085
Total of Rates & Taxes - Sch "O"		46,97,515	43,80,302
<u>Sports Activities</u>	P		
Badminton		18,00,218	36,75,519
Billiards & Snooker		5,21,763	5,57,405
Card Room		84,667	1,95,831
Cricket		83,52,181	81,76,739
Gymnasium & Health Club		63,47,234	50,09,681
Swimming Pool		34,66,411	34,20,094
Table Tennis		48,238	2,64,354
Yoga		1,20,510	83,460
Athletics & Kick Boxing		1,64,474	1,57,806
Dance		-	42,455
Carrom		-	3,30,606
Total of Sports Activities - Sch "P"		2,09,05,696	2,19,13,949
Depreciation		65,78,118	57,39,003
		65,78,118	57,39,003

Schedule D-FIXED ASSETS

Name of Assets	RATE (In%)	As at 01.04.2024	Additions During the year	Sale/ Ded/Adj. During the year	Sub Total	Dep. for the year 2024-25	As at 31.03.2025
<u>Buildings</u>							
Building	10	2,37,57,807	1,32,13,938	-	3,69,71,745	32,44,210	3,37,27,535
Interior Ilrld & IV Phase	10	1,51,308	-	-	1,51,308	15,131	1,36,177
Leasehold Land		41,82,939	-	-	41,82,939	5,97,560	35,85,379
Sub Total		2,80,92,054	1,32,13,938	-	4,13,05,992	38,56,901	3,74,49,091
<u>Other Assets</u>							
Air Conditioner Plant	15	35,97,189	5,02,449	1,26,930	39,72,708	5,86,100	33,86,608
Computer	60	46,301	19,106	-	65,407	33,512	31,895
Electrical Inst.Fitting	10	12,91,139	11,30,944	44,390	23,77,693	1,81,222	21,96,471
Furniture & Fixture	10	13,09,813	5,35,056	-	18,44,870	1,57,734	16,87,136
Misc. Assets & Equip.	15	1,00,54,907	17,70,330	1,59,142	1,16,66,095	16,76,079	99,90,016
Sub Total		1,62,99,350	39,57,885	3,30,462	1,99,26,773	26,34,647	1,72,92,126
<u>Plant & Machinery</u>							
Rain Water Harvesting	15	2,87,312	-	-	2,87,312	43,097	2,44,215
Sub Total		2,87,312	-	-	2,87,312	43,097	2,44,215
<u>Intangibles</u>							
Star Cricket Club	25	2,081	-	-	2,081	520	1,561
Friends Cricket Club	25	233	-	-	233	58	175
Website Development Charges	25	55,710	-	-	55,710	13,928	41,782
Software	25	1,15,867	-	-	1,15,867	28,967	86,900
Sub Total		1,73,891	-	-	1,73,891	43,473	1,30,418
Grand Total		4,48,52,606	1,71,71,823	3,30,462	6,16,93,967	65,78,118	5,51,15,849

Schedule Q
Significant Accounting Policies and
Notes forming part of The Financial Statements
for the Year Ended March 31, 2025

1. Method of Accounting

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

2. Use of Estimates

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

3. Revenue Recognition

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

4. Presentation of Incomes and Expenses in the Financial Statements

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

5. Inventories

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

Due to lock-down due to Covid-19 pandemic, inventory amounting to Rs.1,66,620 /-was in Stock on 31st March, 2025 but expired. The Said Stock can be removed/destroyed only after following the process with consent of State Excise Department. The Club is constantly following up with the said department. However, since the said expired stock is not realizable, it's not consider in the inventory Value.

6. Fixed Assets

The fixed assets are stated at cost less depreciation.

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

7. Depreciation

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

8. Investments

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

9. Regrouping of Financial Statements' Items

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

10. Contribution to Charity Commissioner

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

11. Maintenance and Classification of Membership Records

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

12. Provisions

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

Please also refer Note on Contingent Liabilities.

13. Contingent Liabilities

- (a) There is a Bank Guarantee of Rs.2.55 Crores with Bank of India which is submitted to MCGM connection with construction of School Building;
- (b) The Club had a demand notice dated 12th March,2019 for Rs.53.65 Crores from MHADA for allegedly breach of one condition laid down in the Lease agreement dated 18th March, 2004 between MHADA and MIG Cricket Club;
- (c) The Club has challenged the above notice and the demand raised by MHADA by filling writ petition (L.) No.18592 of 2022 before the Hon'ble High Court, Bombay, challenging inter alia impugned communication dated 07-Jun-2022 wherein the MHADA had threaten to take over the land of the club on 15-Jun-2022 due to non-construction of the school as per the original lease deed and has also demanded Rs.53.65 Crores as and by way of 'fine' along with interest towards alleged construction cost;
- (d) The Hon'ble High Court vide its order dated 15-Jun-2022 in Writ Petition (L) No.18592 of 2022 was pleased to grant ad-interim stay to the order seeking possession from petitioner (MIG Cricket Club) on a condition that the petitioner (MIG Cricket Club) shall deposit an amount of Rs.15 Crores within a period of four weeks from the date of the order.
- (e) In view of the order dated 15-Jun-2022 passed in Writ Petition (L.) No.18592 of 2022, the Club has deposited an amount of Rs.15.Crores with the Prothonotary and Senior Master, High Court, Bombay(Mumbai).
- (f) The Club is contesting few cases of Income-Tax assessment(s)/appeal(s) /demand/allegations(s) (gist of which is given herein).
- (g) As per management estimates, there is no financial damage likely to the Club due to any of these contingencies, though outcome of those are very uncertain - provision of any amount in the accounts is not considered necessary.

Please also refer Note on Provisions.

14. The Club has received a sum committed as a donation from members to whom the MCA membership is issued through Parel Sporting Club and Friends Sport Club (total amounting to Rs. 1,64,00,000/-). The said amount is deposited in Fixed Deposit with Banks on 20-5-2025, since the amount is received subject to an undertaking given to MCA that in the event of decision of the court being adverse to the Club; the Club shall be liable to refund the entire sum so received. Apart from the above, the Club has also received donation from members to whom the MCA membership is issued through MIGCC and Star Sports Club.

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

Section 12A registration of the club had been cancelled by the Commissioner of Income Tax (Exemptions) ("CIT(E)") on 29th December, 2011. The Club preferred appeal before Income Tax Appellate Tribunal (ITAT) against the said order. ITAT restored the matter to the file of CIT(E) for fresh examination. The CIT(E) restored the registration with retrospective effect by his order dated 18th April, 2018.

Pursuant to restoration of registration by CIT(E), ITAT restored the matter for five years to the file of the Assessing Officer for de novo adjudication. Out of these five years, the assessment for two years have been completed granting the exemption to the club. Assessment order has not been received for two years and in respect of one year, the assessing officer denied the exemption and the matter is pending before the Commissioner of Income Tax (Appeals) ("CIT(A)"). Apart from the above five years, in case of AY 2017-18 the regular assessment was completed without taking the cognizance of the restoration of registration and hence the exemption was denied. The club has filed an appeal before the CIT(A) which is pending adjudication.

In respect of one year, where the appeal was pending before the CIT(A), the club did not receive notices of hearing on its designated email id and could not therefore respond to the notices. The CIT(A) therefore passed an ex-parte order denying the exemption. The appeal was filed before the ITAT and the matter was restored to the file of CIT(A) for adjudication on merits by order dated 4th December, 2023. Similarly, in respect of one year where the assessment was completed on best-judgment basis for similar reason, the appeal was filed before the CIT(A) who restored the matter to the Assessing Officer. Notices of hearing have not been received from the CIT(A) and Assessing Officer respectively.

In respect of two years, the exemption was denied to the club while processing the return for non-submission of statutory audit report before the specified date. In one year the club filed a condonation application before CIT(E) who condoned the delay and granted the exemption. In other year, the appeal was preferred before CIT(A) who dismissed the appeal and the club has preferred an appeal before ITAT.

For six years, the returns filed by the club claiming exemption have been processed and have been accepted and refund determined. The club, however, did not receive these refunds as the same have been adjusted against the disputed demands for other years. Amount of aggregate refunds (including interest) which has been adjusted against disputed demands is Rs. 2,49,03,177/- which is reflected in schedule G.

By virtue of amendment in the Income Tax Act , a trust already registered u/s.12A was also obligated to file an application for re-registration and the Club applied for

re-registration u/s.12A(1)(ac) of the Act which has been granted on 05-Apr-2022 for five years commencing from A.Y.2022-23.

16. Carrying Cost of Assets

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

- A) (i) Amount receivable from Trustee: During previous years, amounts aggregating to Rs. 2,81,000 had been advanced to one of the then Trustees, Mr. Pravin Barve towards expenses. Apparently, since explanations in that regard had not been furnished, the same had been disclosed as "Receivable from Trustee" in the Balance Sheet as on 31st March, 2011. The General Body of the Club, in the Annual General Meeting held on 11th December, 2011, has authorized the Board of Trustees to look into the complaint of 41D filed against Mr. Pravin Barve. The matter has been addressed by a Committee appointed by Board of Trustees to review the application u/s 41D read with 41E against Mr. Pravin Barve which has duly submitted its findings to the Board of Trustees. This matter along with the findings were discussed in the AGM and it was resolved that the same may be treated as prior period expenses. The entries to this effect was to be passed in the subsequent Balance Sheet. Meanwhile the Joint Charity Commissioner passed an order for the complaint u/sec 41D on 23/11/2015; an enquiry has been started on the said issue by the office of Charity Commissioner. Consequently, no action has been taken on the resolution passed by the general body on the matter of waiving the amount due from Mr. Pravin Barve. Depending on the outcome of the inquiry, if any amount is deemed payable by Mr. Pravin Barve, interest will be charged and accounted for in the year in which the decision is received from the office of the Charity Commissioner.
- (ii) There are certain balances brought forward from the Audited Balance Sheet of 31st March, 2019, amounting to Rs. 42,19,660/-, which need to be reconciled and appropriate accounting entries need to be passed. The Managing Committee has taken up the said activity and appropriate effects will be given in the books of accounts as Prior Period Adjustments. The account wise break-up of the said amounts is as follows:

Particulars	Amount Outstanding as on 31 st March, 2025
Creditors for Expenses	INR 4,96,176/-
Creditors for Maintenance	INR 1,07,193/-
Ground Hiring Charges Receivable	INR 45,000/-
Guest Room Cancellation charges receivable	INR 36,005/-
Quality Health Equipment	INR 50,000/-
Super Rhythms	INR 1,00,000/-
National Commodities & Derivatives Exchange Ltd.	INR 1,18,000/-
Prior Period GST Adjustments	INR 26,43,491/-
Cheque Dishonoured	INR 73,735/-
Gift Vouchers	INR 8,940/-
Debtors Receivable	INR 5,41,120/-

(iii) There is an amount of Rs. 10,31,58,345/- paid by the Club under protest against the pending Appeals/assessments. The same will be booked in the books of accounts on the final disposal of the Appeals/Assessments. (Please refer Note No.15 in this respect)

As per our report of even date

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

For Gujar and Kulkarni

Chartered Accountants

Sd/-	Sd/-	Sd/-	Sd/-	Sd/-
CA Sachin Phadke	CA Dr. Mohan Nagpurkar	Dr. Mihir Bapat	Mr. Nishant Patankar	CA Girish Amonker
Partner	Chairman	President	Hon. Gen. Secretary	Hon. Treasurer

M. No. 117084
Place : Mumbai
Date : 27th Sept. 2025

PoSH Committee
(Prevention of Sexual Harassment)

Sr. No.	Name
1	Dr. Swati Bapat - CHAIRPERSON
2	Adv. Dashmi Kokare
3	Adv. Janhvi Pradhan Deshmukh (NGO)
4	Mrs. Bimmi Bindra
5	Mr. Samson Sequeira

Email:- icc@migcricketclub.org

Internal Grievance Redressal Committee

Sr. No.	Name
1	Adv. Kaustubh Gupte - CHAIRMAN
2	Mrs. Bimmi Bindra
3	Adv. Dashmi Kokare
4	Dr. Swati Bapat
5	Mr. Samson Sequeira

Email- mig@migcricketclub.org

Election Result of Biennale Elections of Managing Committee held on Sunday 15th June 2025

SR NO.	CANDIDATE NAME	VOTES SECURED
1	Mr. Dani Amit Pramod	827
2	Dr. Bapat Mihir	809
3	CA. Nagpurkar Prachiti Mohan	797
4	Mr. Patankar Nishant Ashish	782
5	Mr. Phatarphekar Sanjay Ramesh	764
6	Dr. Sawant Vishal A.	753
7	Ms. Naik Manava Arun	738
8	Dr. Gokhale Mukesh	730
9	CA. Kalbag Kedar Uday	699
10	Mr. Samant Satish Suresh	691
11	Mr. Borkar Ninad Avdoot	691
12	Mr. Pardhe Siddharth L	691
13	Dr. Barve Mitali Pravin	691
14	Mr. Savant Neil Ravindra	683
15	Adv. Chavan Sujit	681
16	Mr. Shetty Bhaskar D.	639
17	Mr. Patki Gautam Sanjeev	606
18	Mr. Parkar Nakul Avinash	574
19	Mr. Shetty Jagdish S.	574
20	AR. Goray Adhish T.	560
21	AR. Kulkarni Sonavane Janhvi	559
22	Mr. Shinde Santosh	517
23	Mr. Kamdar Bhadresh K.	499
24	Ms. Swamy Renu Mohan	485
25	Mr. Shah Chetan Laxmichand	446
26	Mr. Vichare Madhukar	443
27	Mr. Kapur Ajit Narinder	401
28	Adv. Shah Tejas Ashwin	386
29	Mr. Vyas Nikunj R.	117

The first 14 members from Life, Patron and Ordinary members constituency are declared elected to the Managing Committee 2025-2027.