



ESTD 1926

CLUBE TENNIS de GASPARD DIAS

Miramar Panaji, Goa - India.

Tel: + 91 8322462220 / 21 + 917447404140



ANNUAL REPORT

& STATEMENT OF ACCOUNTS 2024 - 2025

Club Facilities



NH 17
The Multicusine Restaurant & Bar



Cremeux
The Café



Lounge de Gaspar
The Lounge Pub



Library



Gymnasium



Awesome
Salon & Spa



Kids Play Room



Kids Play Area



ESTD 1926

CLUBE TENNIS de GASPAR DIAS

Miramar Panaji, Goa 403001 India. Ph.: +91(832) 2462220 / 21
Email: secretary@clubegaspardias.com
Website: www.clubegaspardias.com

NOTICE

To all Members,

Notice is hereby given that the Annual General Body Meeting of Clube Tennis de Gaspar Dias will be held on Sunday, 14th September, 2025 at 10.30 a.m. at the Club's premises, Miramar, Panaji Goa, to transact the following business:-

AGENDA

1. To read the Notice convening the meeting.
2. To confirm and approve the minutes of the last Annual General Body Meeting held on 25th August, 2024.
3. Compliance report by the President.
4. To consider and adopt the audited Statement of Accounts, Annual Report and the Auditor's Report thereon for the year 2024-2025.
5. To approve the Budget for the next financial year 2025-2026.
6. To appoint Auditors for the year 2025-2026.
7. Any other business with the permission of the Chair.

Sd/-
Manguirish Pai Raikar
Chairman General Assembly

NOTE:

- a) Members having any queries regarding the Annual Report or Statement of Accounts are requested to submit the same in writing to the Hon. Secretary on or before 30th August, 2025.
- b) Only written queries received by the due date will be entertained at the time of the Annual General Body meeting.

Club's Annual Report of 2024-2025 is uploaded on the
Club's Website: www.clubegaspardias.com

Email of the Annual Report will be sent to all members,
instead of the hard copy.



Manguirish Pai Raikar
Chairman - General Assembly



ESTD 1926

THE MANAGING COMMITTEE (2023 - 2026)

President	Shri. Sunil Kumar Naik
Vice President	Shri. Yogesh Nadkarni
Hon. Secretary	Shri. Tanmay Kholkar
Jt. Secretary	Shri. Aakash Khaunte
Treasurer	Shri. Vinesh Pikale
Jt. Treasurer	Shri. Edwin De Menezes
Member	Shri. Manoj Caculo
Member	Shri. Rajesh Khaunte
Member	Shri. Prasad Keni
Member	Shri. Sanjeev Sardesai
Member	Shri. Sairaj Dhond



MESSAGE FROM THE PRESIDENT

Our Club is celebrating its centenary year and it is my unique privilege to welcome all our members to the club in this centenary event.

We had the inaugural function of the centenary year on 1st April 2025 in the august presence of Hon'ble Governor of Goa, Shri P. S. Sreedharan Pillai and Dr. Justice Ferdino Rebello, Chief Justice, High Court of Allahabad (Retd).

The Chairman of the centenary Celebration Committee, Mr. Sanjeev Sardesai is leaving no stone unturned to ensure that this entire centenary year is celebrated in grandeur.

Our Managing Committee is continuing its efforts in providing the best infrastructure and facilities to our members. A renovated restaurant NH17, the Lounge de Gaspar, renovation of existing rooms, renovated pickle ball court are some additions this year.

Once again, I congratulate our Gaspar family in entering into this centenary year and request all members to participate in the celebrations planned throughout the year.

Sd/-

Adv. Yogesh V. Nadkarni

(Acting President - Clube Tennis de Gaspar Dias)



ADV. YOGESH V. NADKARNI
(Acting President)

Dear Members,

Warm greetings to each of you!

As the Honorary Secretary of Clube Tennis de Gaspar Dias since September 2023, I am pleased to present this year's annual report, which comes at a momentous time in our club's long and historic journey the celebration of our centenary year.

Throughout the past year, we have continued to strengthen our club's legacy by introducing a variety of sporting, cultural and community-focused activities that reflect our enduring values and collective social spirit.

At the outset, I would like to extend my heartfelt thanks to our Hon. President Mr. Sunil Kumar Naik, Hon. Vice President Mr. Yogesh Nadkarni, Hon. Joint Secretary Mr. Akash Khaunte, Hon. Treasurer Mr. Vinesh Pikale, Hon. Joint Treasurer Mr. Edwin De Menezes and Hon. members of our managing committee, Mr. Rajesh Khaunte, Mr. Manoj Caculo, Mr. Prasad Keni, Mr. Sanjeev Sardesai and Mr. Sairaj Dhond. Their continued support and calm sense of guidance have been invaluable. I would also like to recognise the efforts of our various sub-committees, whose members have tirelessly contributed towards the smooth functioning and dynamic programming of the club. This centenary year has given us the unique opportunity to reflect on our heritage while embracing fresh ideas and inclusive activities. I am pleased to share a summary of the club's general and centenary-focused initiatives during this landmark year.

8.

Centenary Year Highlights (2024-25)

The 100th year of Clube Tennis de Gaspar Dias was inaugurated at Sala de Gaspar on 1st April 2025, graced by the Hon. Governor of Goa (now former), Shri P. S. Sreedharan Pillai and Guest of Honour, Dr Justice Shri Ferdino I. Rebello (Retd).



Shri. Tanmay Kholkar
(Hon. Secretary)

Lectures and Talks

The Club hosted a series of enlightening lectures and talks on subjects of both local and global significance. These included a presentation on philately and polar exploration by Mr. M. R. Ramesh Kumar (24th May), a deep dive into Goa's ecological heritage and Sacred Groves by Dr. Derek Monteiro (14th June), an informative documentation of his journeys to the coldest corners of the earth by Mr. Rakesh Rao (19th July) and a lecture on the significance of the Indian Navy and its deep connections with Goa by Commodore (Retd.) Srikant Kesnur on 26th July.

In continuation with the centenary events planned through 2025-2026, the club has lined up several upcoming talks and wellness activities. A photography session by Mr. Rajtilak Naik of the Times of India is scheduled for 23rd August, followed by Hidden Goa, a talk by Mr. Sanjeev Sardesai on 27th September. Talks by wildlife experts Mr. Akhil Kulkarni (18th October) and Mr. Parag Rangnekar (8th November) have also been planned. Well-known journalist and writer Ms. Rochelle Pinto is slated to speak on 21st February and 14th March 2026, while additional lectures are expected on 13th December and 17th January and the related details are in the process of finalisation.

Cultural and Social Events

As part of the centenary celebrations, the club hosted the 100th birthday of long-standing member and well-known freedom fighter Libia Lobo Sardesai on 31st May. The Centenary Photography Competitions, held in three-month cycles, continue to draw interest, with the theme 'Monsoon Magic with the Family' open until 31st August.

A diverse line-up of upcoming centenary events has been planned for the period ahead. These include the Centenary Quiz Competition for Higher Secondary students (16th August), the members-only Centenary Sports Fiesta (15th-17th August) and Diwali Dhoom Dhamaka (13th September). Sustainability and community engagement take centre stage with Wealth from Waste (20th September), followed by the Discover Tiswadi treasure hunts- cycling-based on 19th October and vehicle-based on 26th October. Children's Day will be celebrated in a special centenary edition with 100 invitees (14th November) and the Christmas Party for children will follow on 19th December. The centenary edition of Mega Noite de Gaspar Dias will ring in the New Year on 31st December.

In early 2026, members can look forward to the Kite Flying and Sand Castle Competition at Miramar Beach (11th January), the Inter-Social Clubs Tournament (18th, 21st January and 1st, 8th February), Club Day (29th March) and the Grand Valedictory Function, which will close the centenary year on 31st March.

General Events and Activities (2024-25)

Sports Events: The Goa Bridge Festival, held from 19th to 21st July 2024, was organised in collaboration with the Goa Bridge Association. The Priority Gaspar Dias Open Table Tennis Tournament, sponsored by Priority Construction, took place from 16th to 21st July 2024 and saw an enthusiastic turnout. The Goa Open 2024 Pickleball Tournament, hosted by the Global Sports Pickleball Tour, was held from 29th November to 1st December 2024. The prestigious All Goa State Ranking Tennis Tournament 2025 - Gadre Gaspar Dias Open, sponsored by Mr. Arjun Gadre, was held from 23rd January to 2nd February 2025 in association with the All Goa State Tennis Association. This year, we saw 538 entries from across the country.

Social Responsibility: On 5th October 2024, we partnered with Disha Charitable Trust to host the Annual All Goa Drawing and Painting Competition for special children from schools across Goa. Our annual Children's Day Party was held on 14th November 2024 for members' children and children from NGO Udant, with 96 children participating in the celebration.

Yoga and Wellness

The club continues to prioritise member wellbeing through ongoing free yoga sessions conducted by Mr. Ashish Kumar Pal. On International Yoga Day (21st June), a special yoga session was held along with a wellness talk titled Nourish to Flourish by Mrs. Mekhala Bhat Mandurkar. Additionally, a Free Health and Blood Donation Camp was organised on 10th May in collaboration with the Indian Red Cross Society Goa. Mr. Sarvesh Murgaonkar to continue to keep members active and energised.

Social and Recreational Activities:

Housie Nights and Whist Drives, held every alternate Friday, continue to enjoy great participation. Dance classes by The Shai-N Dance Academy take place regularly on Mondays and Wednesdays.

Festive Events: A festive São João Brunch was held on 29th June 2024, featuring live, solo music by Shelton. The Annual Christmas Party, held on 19th December 2024, featured games, a magic show, face painting, Santa Claus, mascots and snacks for children. The club's flagship New Year Party 'Noite de Gaspar Dias' was held on 31st December 2024. With a record attendance of 418 guests, the event featured a live performance by The Runks and DJ Shane, along with a sumptuous buffet.

Innovations and Infrastructure:

Indoor and outdoor pickleball courts have been added as new sporting facilities. The Lounge de Gaspar and NH17 Restaurants have undergone renovations. Our solar energy expansion project has been completed, increasing our annual green energy generation by 93,475 kWh.

Proposed Plans:

Renovation work for 10 rooms has commenced to provide upgraded accommodation for members and guests.

In closing, I would like to express my sincere appreciation to all members for their wholehearted participation, trust and enthusiasm throughout the year, especially as we embark on this extraordinary centenary. Together, we have honoured our club's history while shaping a vibrant future.

Warm regards,

Sd/-

Shri. Tanmay Kholkar

(Hon. Secretary - Clube Tennis de Gaspar Dias)

SPORTS COMMITTEE

Chairman – Mr. Sairaj Dhond

LEGAL & RESTAURANT COMMITTEE

Chairman – Mr. Yogesh Nadkarni

MAINTENANCE & DEVELOPMENT COMMITTEE

Chairman – Mr. Edwin Menezes

ENTERTAINMENT COMMITTEE

Chairman – Mr. Sanjeev Sardesai

AFFILIATION COMMITTEE

Chairman – Mr. Manoj Caculo

MEMBERSHIP COMMITTEE

Chairman – Mr. Aakash Khaunte

MEMBERS ENROLLMENT

We have 2269 members on our Roll as on 31st March 2025.

CORPORATE	12
DONOR	48
PATRON	308
LIFE	1890
ORDINARY	11

BANKERS

BANK OF INDIA	Miramar Branch
HDFC Bank	Patto Branch

AUDITORS

S.R. KENKRE & ASSOCIATES, PANAJI, GOA

THE PRESIDENTS

1962 - 1964	Dr. Frank Sequeira	1986 - 1998	Shri. D.V. Bhobe
1964 - 1968	Dr. Jorje Deataide Lobo	1998 - 2000	Mr. Ilidio Costa
1968 - 1972	Mr. S.V. Bhobe	2000 - 2002	Mr. A.K. Jahagirdar
1972 - 1974	Mr. Ernesto H. Simoes	2002 - 2006	Mr. Ilidio Costa
1974 - 1976	Mr. Chico Fernandes	2006 - 2011	Mr. Manoj Caculo
1976 - 1982	Mr. Mohan Caculo	2011 - 2017	Mr. Yogesh Nadkarni
1982 - 1984	Eng. Vilas Bhangui	2017 - 2023	Mr. Rajesh Khaunte
1984 - 1986	Shri. Rajaram Hede	2023 - 2026	Mr. Sunil Naik

THE STAFF OF CLUBE TENNIS DE GASPAR DIAS

General Manager	Mr. Mark Fernandes
Finance Controller	Mr. Rohan Kudalkar
Admin Manager	Mr. Rajat Dhamaskar
Accounts	Ms. Sonia Mardolkar
Assistant Manager (H.K.)	Mr. Vishnu Mugutkar
Housekeeping Supervisor	Mrs. Pravasini Santodkar
Front Office 'A' Wing	Ms. Nishita D'mello, Ms. Rohini Kapsikar, Mr. Sagar Koshal, Mr. Lokendra Sonar
Front Office 'B' Wing	Mr. Arjun Virnodkar
Maintenance	Mr. Sumit Sawant, Mr. Mahabaleshwar Bhanage.
Office Assistant	Mr. Gurudas Gauns
Security Manager	Mr. Santosh Ray
Gardener	Mr. Vishnu Shirodkar
Pool Attendant	Mr. Yuvraj Gauns
Housekeeping	Mr. Vishant Naik, Mr. Prem Bahadur, Mr. Shaligram Lamichani, Mr. Gopal Bika, Mr. Damber Khatri Mr. Abiram Sharma, Mr. Amrit Kumar, Mr. Suman Nepali. Ms. Madhavi Paudel, Ms. Leela, Ms. Zhuma Khatri, Ms. Haru Devi Bhul.

ANNUAL GENERAL MEETING

10th September 2024



**FOLLOWING LIFE, PATRON & DONOR MEMBERSHIP'S
ADMITTED FOR THE YEAR
1st APRIL 2024 - 31st MARCH 2025 (TOTAL 63)**

DHRUV GADRE	LM-2198 / 2024
SHANAYA SIDHESH DESSAI	PM - 2199 / 2024
SAMAYA SIDHESH DESSAI	PM - 2200 / 2024
SHRIYA SIDHESH DESSAI	PM - 2201/2024
RAHUL PANDEY	LM - 2202 / 2024
VERTIKA DAGUR	LM-2203/2024
ROGER ARUN D'AQUINO HENRIQUES	LM-2204/2024
RALPH NOEL DA SILVA	LM - 2205 /2024
VIBHAV M. SINAI KAKODKAR	LM - 2206/2024
YASEER ABDUL HAFIZ RESHAMWALA	LM- 2207/2024
RITIKA NAGAR KHANDHAR	LM - 2208/2024
VARUN SARDA	LM- 2209/2024
KUSAI HUSEN CHANGI	LM-2210/2024
YUG SHRIPAD ADWALPALKAR	LM-2211/2024
HAVANA SOFIA DE GOUVEIA PINTO	LM-2212/2024
DHIMANT ARUN PAREKH	LM-2213/2024
GAVIN OCTAVIO JOSEPH DSOUZA	LM-2214/2024
JASMEET SINGH	LM-2215/2024
ROHAN MOHAN MULGAONKAR	LM-2216/2024
SIDDHARTH DAS	LM-2217/2024
JOHN MANU FERNANDES	LM-2218/2024
ANAND VIRMANI	LM - 2219/2024
RAJENDRA SHESHADRI IYER	LM- 2220 / 2024
BHARAT PANDURANG DESHPANDE	LM- 2221/2024
MAKARAND SUBHASH KARNIK	LM- 2222/2024
JAY MATHEW	LM- 2223/2024
ANIL A. LALWANI	LM-2224/2024
NEERAJ BHASIN	LM - 2225/2024
COL HARINDER SINGH AHLUWALIA	LM-2226/2024
GOURAV BHUTANI	LM-2227/2024
SNEHIT YOGESH NAIK	LM- 2228/2024
SOURABH alias DINESH NAIK	LM-2229/2024
SAMEER VIJAY KELKAR	LM- 2230 / 2024

MANO CHHABRA	LM- 2231/2024
AAHANA PRANJAN SINAI VIRGINCAR	LM- 2232/2024
DEBAJYOTI CHAUDHURI	LM- 2233/2024
MARILYN IVY NORONHA	LM - 2234/2024
VAMAN VASSUDEV KAMAT	LM-2235/2024
PARVATI PARKKOT	LM- 2236/2024
VISHAL FATNANI	LM- 2237/2024
SANJAY STEPHENS	LM- 2238/2024
SHALINI DAM	LM-2239/2024
SUVIR MISRA	LM-2240/2024
VEDANT VINESH PIKALE	LM-2241/2024
TEJEVARDHAN KINNERA	LM-2242/2025
PINAKI NANDI	LM-2243/2025
SAMEER BAHRI	LM-2244/2025
MAGNUS JOSE CHRISTIAN FERNANDES ROHLFF	LM-2245/2025
RANA RAJIV THAKUR	LM-2246/2025
JYOTI PANDE LAVAKARE	LM-2247/2025
JAY NAGUESH GAUNEKAR	LM-2248/2025
KIERAN NAGUESH GAUNEKAR	LM-2249/2025
VINIT VISHWANATH PARAB	LM-2250/2025
SIDDESH BHARAT KAVLEKAR	LM-2251/2025
ROBIN CHRISTOPHER FERNANDES	LM- 2252 /2025
ANANDI RAO	LM-2253/2025
SHLOK SIDDHARTH ZANTYE	LM- 2254/2025
YUVRAJ JITENDRA DESHPRABHU	LM- 2255/2025
KUNAL PRADHAN	LM-2256/2025
MRINALI JITENDRA DESHPRABHU	LM-2257/2025
ARVIND BALAKRISHNAN NAIR	LM-2258/2025
VIPUL ASHOK DESAI	LM-2259/2025
LUKE JOHN D'SOUZA	LM-2260/2025

- 1) We have audited the attached Balance Sheet of CLUBE TENNIS DE GASPAR DIAS, Miramar – Goa (Regd. No. 51/Goa/1980) as on 31st March, 2025 and also the Income and Expenditure Account of the club for the year ended on that date, including notes to accounts and significant accounting policies annexed thereto.
- 2) **MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS:**
Club's Management is responsible for the preparation and presentation of these financial statements that give a true and fair view of the financial position and the financial performance of the club in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal controls relevant to the preparation and presentation of financial statements that give a true and fair view and are free from material misstatements, whether due to fraud or error.
- 3) **AUDITOR'S RESPONSIBILITY:**
Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control, relevant to the club's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.
- 4) **AUDITOR'S OPINION**
We report that:
 - a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
 - b) In our opinion, proper books of account as required by law have been kept by the club, so far as appears from our examination of those books;
 - c) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of account;
 - d) In our opinion, the Balance Sheet and the Income and Expenditure Account dealt with by this report comply with the applicable Accounting Standards;

- e) In our opinion and to the best of our information and according to the explanations given to us, the said accounts together with statement on Significant Accounting Policies and the other notes thereon, give the information required by The Societies Registration Act, 1860 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India :
In the case of the Balance Sheet, of the state of affairs of the club as at 31st March, 2025; and
- i) In the case of the Income and Expenditure Account, of the profit for the year ended on 31st March, 2025.
- ii) We further report as under:
- 5) The said accounts are maintained regularly and in accordance with the provisions of
- i) The Societies Registration Act, 1860 and rules thereunder;
 - ii) The receipts and disbursements and vouchers are properly and correctly shown in the accounts;
 - iii) As per the members' register available and as certified by the Managing Committee, there are no ordinary membership fees and subscriptions outstanding for more than one year as on 31.3.2025.
 - iv) The expenditure incurred on behalf of the society/club has been sanctioned from time to time by the Governing Body/Managing Committee or by other person or persons authorized to do so, under the rules and regulations of the society/club.
 - v) No property or funds of the society/club have been applied for any object or purpose other than the object or purpose of the society/club.
 - vi) Minutes of the meetings of the General Body and Governing Body (Managing Committee) for the year ended 31-03-2025 have been maintained regularly and properly.
 - vii) The money of the club is invested as per the modes of investment prescribed by the rules of the club.

UDIN: 25037487BMKUQY2886

**For S.R. Kenkre & Associates
Chartered Accountants
FRN: 104978W**

**Date: 28/07/2025
Place: Panaji - Goa**

**(S.R. Kenkre) proprietor
Membership No. 37487**

CLUBE TENNIS DE GASPAR DIAS, Miramar - Goa.

BALANCE SHEET AS AT 31ST MARCH, 2025

				(Amount in Rs.)
Particulars	Note	31 March 2025	31 March 2024	
I EQUITY AND LIABILITIES				
1 Owners' Funds				
(a) Corpus (Own funds)	3	20,36,66,027	17,77,76,290	
(b) Reserves and surplus	4	51,41,599	51,41,599	
		20,88,07,626	18,29,17,889	
2 Non-current liabilities				
(a) Long-term borrowings	5	-	-	
(b) Deferred tax liabilities (Net)	6	-	-	
(c) Other long-term liabilities	7	-	-	
(d) Long-term provisions	8	4,69,995	5,54,931	
		4,69,995	5,54,931	
3 Current liabilities				
(a) Short-term borrowings	5	-	-	
(b) Trade payables	9	12,03,565	40,60,540	
(c) Other current liabilities	10	1,21,38,694	1,39,23,139	
(d) Short-term provisions	8	-	-	
		1,33,42,259	1,79,83,679	
Total		22,26,19,880	20,14,56,500	
II ASSETS				
1 Non-current assets				
Property, Plant and Equipment and Intangible assets				
(i) Property, Plant and Equipment	11	13,30,31,616	13,13,87,054	
(ii) Intangible assets	11	-	-	
(iii) Capital work in progress	11	-	-	
(iv) Intangible asset under development	11	-	-	
(b) Non-current investments	12	-	-	
(c) Deferred tax assets (Net)	6	-	-	
(d) Long Term Loans and Advances	13	-	-	
(e) Other non-current assets (bank and other)	14	3,27,32,706	1,40,41,849	
		16,57,64,322	14,54,28,903	
2 Current assets				
(a) Current investments	12	-	-	
(b) Inventories	15	-	-	
(c) Trade receivables	16	8,260	61,950	
(d) Cash and bank balances	17	5,18,14,228	5,14,42,568	
(e) Short Term Loans and Advances	13	20,65,809	22,84,785	
(f) Other current assets	18	29,67,261	22,38,294	
		5,68,55,558	5,60,27,597	
Total		22,26,19,880	20,14,56,500	
Brief about the Entity	1			
Summary of significant accounting policies	2			
The accompanying notes are an integral part of the financial statements				

As per our Audit Report of even date attached

For S.R. KENKRE AND ASSOCIATES

Chartered Accountants

FRN: 104978W

(S.R.KENKRE)

PROPRIETOR

M.No. 37487

UDIN: 25037487BMKUQY2886

Sd/-

(Yogesh Nadkarni)
(Vice President)

Sd/-

(Tanmay Kholkar)
(Hon. Secretary)

Sd/-

(Vinesh Pikale)
(Hon. Treasurer)

Date: 28/07/2025

Place: Panaji - Goa

CLUBE TENNIS DE GASPAR DIAS, Miramar - Goa.

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2025

(Amount in Rs.)				
	Particulars	Note	31 March 2025	31 March 2024
I	Revenue from operations	19	-	-
II	Other Income	20	4,60,84,776	4,29,29,377
III	Total Income (I+II)		4,60,84,776	4,29,29,377
IV	Expenses:			
(a)	Cost of goods sold	21	-	-
(b)	Employee benefits expense	22	69,93,600	63,39,111
(c)	Finance costs	23	-	-
(d)	Depreciation and amortization expense	24	99,64,413	1,00,27,778
(e)	Other expenses	25	2,05,81,679	2,01,36,482
	Total expenses		3,75,39,692	3,65,03,371
V	Profit/(loss) before exceptional and extraordinary items, partners' remuneration and tax (III- IV)		85,45,084	64,26,006
VI	Exceptional items		-	-
VII	Profit/(loss) before extraordinary items, and tax (V-VI)		85,45,084	64,26,006
VIII	Extraordinary Items		-	-
IX	Profit before tax (VII-VIII)		85,45,084	64,26,006
X	Tax expense:			
(a)	Current tax		10,30,348	4,12,189
(b)	Excess/ Short provision of tax relating to earlier years			
(c)	Deferred tax charge/ (benefit)	6	-	-
			10,30,348	4,12,189
XI	Profit/(Loss) for the period from continuing operations (IX-X)		75,14,737	60,13,817
XII	Profit/(loss) from discontinuing operations		-	-
XIII	Tax expense of discontinuing operations		-	-
XIV	Profit/(loss) from discontinuing operations (after tax) (XII-XIII)		-	-
XV	Profit/(Loss) for the year (XI+XIV)		75,14,737	60,13,817
	The accompanying notes are an integral part of the financial statements			

As per our Audit Report of even date attached

For S.R. KENKRE AND ASSOCIATES

Chartered Accountants

FRN: 104978W

(S.R.KENKRE)

PROPRIETOR

M.No. 37487

UDIN: 25037487BMKUQY2886

Sd/-

(Yogesh Nadkarni)
(Vice President)

Sd/-

(Tanmay Kholkar)
(Hon. Secretary)

Sd/-

(Vinesh Pikale)
(Hon. Treasurer)

Date: 28/07/2025

Place: Panaji - Goa

CLUBE TENNIS DE GASPAR DIAS, Miramar - Goa.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED, 31ST MARCH, 2025

Note - 1 Brief about the entity

Clube Tennis de Gaspar Dias was founded in the year 1926 and is situated in Panaji, Goa. Facilities available in the Club are as follows:

- 1.Sports Facilities like Tennis, Pickleball, Badminton, Billiards, etc.
- 2.Room and Hire of Halls for different functions.
- 3.Restaurant, Bar and café.
- 4.Gymnasium.
- 5.Salon and Spa.
- 6.Library.

Note - 2 Significant Accounting Policies

A. Basis of Preparation

The financial statements have been prepared as per the formats prescribed by the Accounting Standards Board (ASB) of the Institute of Chartered Accountants of India (ICAI), specifically for Non- Corporate Entities.

The "Guidance Note" to these formats, recommends that the Non-Corporate Entity may round off the figures appearing in the financial statements. However the management is of the opinion that disclosing full figures in the financial statements would lead to a better understanding thereof by the members.

B. Basis of Accounting

The financial statements are prepared under the historical cost convention, on accrual basis of accounting, in conformity with the accounting principles generally accepted in India. The Club follows mercantile system of accounting in respect of all items of revenue and expenditure.

C. Recognition of Revenue and Expenditure

Revenue/expenditure are accounted for on accrual basis, as and when they are due and /or incurred.

D. Membership fees

Life membership fees, Donor membership fees, Corporate membership fees and Patron membership fees received during the year have been capitalized.

E. Property, Plant and Equipment and Intangible Assets (Fixed Assets)

i) The "Guidance Note" for the new formats mentioned above, recommends using of the vertical format of presentation. However the management has continued the earlier horizontal format of presentation as it is of the opinion that such format would lead to a better understanding thereof by the members.

ii) The Plot of land (admeasuring approx 12,877 sq. mtrs. constituting 1/11th portion of property No. 2655 of chalta No.3 of P.T. Sheet No. 132 of City Survey Panaji situated at Gaspar Dias, Miramar, Goa) was donated to the Club vide Deed of Free Cession (Gratuitous Transfer) dated 29th August, 1951 by CASA SOCIAL DOS CAMOTINS MAMAIS. This plot of land has been shown in the Note 11 to the Balance Sheet at 'Nil' value.

iii) Other Fixed Assets [except some old items included in Note 11, whose original cost could not be determined with reasonable accuracy and which are stated at carrying values assigned by the management] are stated at cost of acquisition or construction which includes expenses related to acquisition/construction and installation, which are capitalized at actual [net], less accumulated depreciation. Generator donated to the Club during the year 2007/08 has been shown under Plant and Machinery at Nil value and billiards/snooker tables donated to the club during the year 2008/09 and 2011/12 have been shown as Recreational Equipment, at Nil value in schedule 'A' to the Balance Sheet at Nil values.

iv) At the end of each year, the Club reviews the carrying values of fixed assets to determine whether a provision should be made in respect of impairment loss in respect of fixed assets. At the end of the current year, no such provision is considered necessary.

F. Depreciation

i) Depreciation on Fixed Assets (other than land and Garden lawn) has been provided for on W.D.V. at the rates considered appropriate by the management. Depreciation in respect of additions to assets done after 30/09/2024 has been provided for at half the rates.

G. Provisions and Contingent Liabilities.

Provisions are recognized when the entity has a legal and constructive obligation as a result of a past event, for which it is probable that a cash outflow will be required and a reliable estimate can be made of the amount of the obligation.

Contingent liabilities are disclosed when the entity has a possible obligation or a present obligation and it is probable that a cash outflow may not be required to settle the obligation. On account of the sub-judice status of the various munducarial/ other cases pending in courts or other forums, in respect of which the Club has contingent liabilities, have been considered by the Legal Committee of the club and after careful evaluation of the facts and legal aspects of the matters involved and the club has not made any provision in respect thereof.

H. Retirement Benefits

i) The Club is making regular contribution to the provident fund/ESI which is a defined contribution plan and the total contributions (together with employees' contributions) are deposited with Provident Fund Commissioner/ESI & these contributions are charged to the Profit & Loss A/c.

ii) The Club has a gratuity liability under the applicable laws which is a retirement benefit. Employees that have completed 5 years of service are considered for the purpose of estimating the liability in respect of gratuity. The Club has made provision only for Rs.2.68 Lacs for retirement gratuity is made for the current year based on estimates made by the management.

I. Deferred Tax

The Club is not specifically required to comply with deferred tax requirements, as per Accounting Standards prescribed by ICAI. In view of this, no deferred tax provision or asset has been recognized.

J. Previous year's figures have been re-grouped and re-arranged wherever necessary.

K. The Schedules referred to herein above form an integral part of the financial statements.

Note - 3 Corpus (Own Funds)

Sr. No.	Particulars	CORPUS As at 1st April 2024 (Opening Balance)	Capital Introduced/ contributed during the year	Membership Fees/ Donations received during the year	Withdrawals during the year	Profit / Loss for the year	As at 31st March 2025 (Closing Balance)
1	CORPUS	4,93,51,291	-	-	-	75,14,737	5,68,66,027
2	MEMBERSHIP FEES						
a.	Life Membership fees	11,12,00,000	-	1,78,50,000	-	-	12,90,50,000
b.	Patron membership fees	32,75,000	-	5,25,000	-	-	38,00,000
c.	Donor Membership Fee	69,50,000	-	-	-	-	69,50,000
d.	Corporate Membership Fee	60,00,000	-	-	-	-	60,00,000
3	DONATION	10,00,000	-	-	-	-	10,00,000
		17,77,76,291	-	1,83,75,000	-	75,14,737	20,36,66,027
	Previous Year (PY)	15,66,62,473	-	1,51,00,000	-	60,13,817	17,77,76,290

CLUBE TENNIS DE GASPAR DIAS, Miramar - Goa.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED, 31ST MARCH, 2025

					(Amount in Rs.)	
4	Reserves and surplus			31 March 2025	31 March 2024	
(a)	Capital Reserve (Infrastructure grant from SAG)			11,50,000	11,50,000	
(b)	Development Fund			39,91,599	39,91,599	
(c)	Revaluation Reserve			-	-	
(d)	Other Reserve (Please specify)			-	-	
(e)	Undistributed Surplus (Balance from statement of profit and loss)			-	-	
	Total			51,41,599	51,41,599	
5	Borrowings			31 March 2025	31 March 2024	
				-	-	
6	Deferred tax liabilities/(asset) (Net)			31 March 2025	31 March 2024	
				-	-	
7	Other long-term liabilities			31 March 2025	31 March 2024	
	Advance from customers			-	-	
	Others (please specify)			-	-	
	Total Other long-term liabilities			-	-	
8	Provisions	Long term		Short term		
		31 March 2025	31 March 2024	31 March 2025	31 March 2024	
(a)	Provision for employee benefits					
	Provision for gratuity	4,69,995	5,54,931	-	-	
	Provision for leave	-	-	-	-	
	Encashment					
(b)	Other provisions	-	-	-	-	
	Provision for Income tax [net of advance tax of Rs.____ (previous year Rs.____)]					
	Other Provisions (Please Specify - eg/- Provision for warranties / Provision for Sales Return)	-	-	-	-	
	Other (specify nature)	-	-	-	-	
	Total Provisions	4,69,995	5,54,931	-	-	
9	Trade payables			31 March 2025	31 March 2024	
(a)	Total outstanding dues of micro, small and medium enterprises			7,79,205	9,40,005	
(b)	Total outstanding dues of creditors other than micro, small and medium enterprises			4,24,360	31,20,535	
	Total Trade payables			12,03,565	40,60,540	

CLUBE TENNIS DE GASPAR DIAS, Miramar - Goa.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED, 31ST MARCH, 2025

Disclosure relating to suppliers registered under MSMED Act based on the information available with the entity Company:		
Particulars	31 March 2025	31 March 2024
(a) Amount remaining unpaid to any supplier at the end of each accounting year:		
Principal	7,79,205	9,40,005
Interest	-	-
Total	7,79,205	9,40,005
(b) The amount of interest paid by the buyer in terms of section 16 of the MSMED Act, along with the amount of the payment made to the supplier beyond the appointed day during each accounting year.	-	-
(c) The amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the MSMED Act.	-	-
(d) The amount of interest accrued and remaining unpaid at the end of each accounting year.	-	-
(e) The amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues above are actually paid to the small enterprise, for the purpose of disallowance of a deductible expenditure under section 23 of the MSMED Act.	-	-
Note- The above information pertaining to micro, small and medium enterprises has been determined to the extent such parties have been identified on the basis of the information available with the Club. This has been relied upon by the auditors.		
10 Other current liabilities		
(a) Current maturities of finance lease obligations	-	-
(b) Interest accrued but not due on borrowings	-	-
(c) Interest accrued and due on borrowings	-	-
(d) Income received in advance	-	-
Advances for Halls & Rooms	46,57,792	64,40,143
(e) Unearned revenue	-	-
(f) Goods and Service tax payable	6,26,211	4,95,097
(g) TDS payable	29,770	75,547
(h) Other payables (specify nature)	-	-
Pre-Received ordinary membership fees	4,800	4,800
Deposits against bookings of hall	15,50,000	17,71,760
Security Deposits on Rented properties	24,40,000	23,70,000
Security Deposits from Decorators	4,75,000	5,00,000
Security Deposits from Caterers	12,50,000	12,00,000
Employee benefits payable	59,808	69,694
Other liabilities	10,45,312	9,96,098
Total Other current liabilities	1,21,38,694	1,39,23,139

NOTE 11: PROPERTY, PLANT AND EQUIPMENT AND INTANGIBLE ASSETS (OWNED ASSETS)											(Amounts Rs.)								
Sr. No.	Particulars	Gross Value as per last Balance Sheet		Additions during the year on or before 30-Sep-24		Sale / deduction during the year after 30-Sep-24		Gross Value as on 31/3/2025 (5)=		Total provision for depreciation upto 31/3/2024 (6)		Current Year Depreciation (WDV) Rate % (7)		Total provision for depreciation upto 31/3/2025 (9)=(6)+(8)		W.D.V. as on 31/3/2025 (10) = (5) - (9)		W.D.V. as on 31/3/2024 (11)	
		(1)	(2)	(3)	(4)	(5)=(1)+(2)-(3)-(4)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
1	Land	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	N.A.	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -	₹ -
2	Old Club Building & Sports Ground	2,38,28,098	22,12,385	5,39,770		2,65,80,253	76,81,891	5,00%	9,31,424	86,13,315	1,79,66,938	5,00%	1,79,66,938	1,81,46,207					
3	Garden (Civil works)	1,99,649				1,99,649	1,45,459	10,00%	5,419	1,50,878	48,771	10,00%	48,771	54,190					
4	New Club Building Works	7,92,11,933				7,92,11,933	2,11,90,232	2,50%	14,50,543	2,26,40,774	5,65,71,158	2,50%	5,65,71,158	5,80,21,701					
5	Plant & Machinery	2,58,69,913	17,30,035	2,63,307		2,78,63,255	1,64,27,341	15,00%	16,95,639	1,81,22,980	97,40,275	15,00%	97,40,275	94,42,572					
6	Room Equipment	32,11,883	64,775	62,120		33,38,778	20,32,989	15,00%	1,91,209	22,24,199	11,14,579	15,00%	11,14,579	11,78,894					
7	Office Equipment	18,47,165	1,32,358	21,876		20,01,399	11,23,260	15,00%	1,30,080	12,53,340	7,48,059	15,00%	7,48,059	7,23,905					
8	Recreational Equipment	49,13,843	2,72,023	1,90,600		53,76,466	27,20,983	15,00%	3,84,042	31,04,925	22,71,541	15,00%	22,71,541	21,92,960					
9	Vehicles	1,87,550	-	1,06,380		2,93,930	75,976	15,00%	24,715	1,00,691	1,93,239	15,00%	1,93,239	1,11,574					
10	Computer And AC	1,37,06,423	2,44,663	2,61,111		1,42,12,197	1,08,98,072	25,00%	7,95,892	1,16,93,965	25,18,232	25,00%	25,18,232	28,08,350					
11	Furnitures and Fixtures	2,29,14,867	7,24,308	6,44,039		2,42,83,214	1,28,97,337	10,00%	11,06,386	1,40,03,722	1,02,79,491	10,00%	1,02,79,491	1,00,17,530					
12	Garden Lawn	9,62,125				9,62,125	-	N.A.	-	-	-	N.A.	-	9,62,125					
13	Swimming Pool	36,60,646				36,60,646	15,04,477	5,00%	1,07,808	16,12,286	20,48,360	5,00%	20,48,360	21,56,169					
14	Tennis court	30,28,312				30,28,312	17,15,557	10,00%	1,31,275	18,46,833	11,81,479	10,00%	11,81,479	13,12,755					
15	Security Cabin	80,000				80,000	16,301	2,50%	1,592	17,893	62,107	2,50%	62,107	63,699					
16	Building (Sala De Gaspar)	2,42,23,666				2,42,23,666	31,47,090	2,50%	5,26,914	36,74,005	2,05,49,661	2,50%	2,05,49,661	2,10,76,576					
17	RFID Cards	3,08,373	33,565	43,159		3,85,097	1,03,132	15,00%	39,058	1,42,189	2,42,908	15,00%	2,42,908	2,05,241					
18	Library Books	2,25,000				2,25,000	2,01,024	40,00%	9,590	2,10,614	14,386	40,00%	14,386	23,976					
19	Biodigester	10,28,950				10,28,950	4,44,439	15,00%	87,677	5,32,116	4,96,834	15,00%	4,96,834	5,84,511					
20	Solar Power System (Rooftop)	76,54,416	-	40,62,500		1,17,16,916	39,80,296	40,00%	22,82,148	62,62,444	54,54,472	40,00%	54,54,472	36,74,120					
21	Futsal court	7,00,000				7,00,000	70,000	10,00%	63,000	1,33,000	5,67,000	10,00%	5,67,000	6,30,000					
	Total	21,77,62,810	54,14,112	61,94,862	-	22,93,71,785	8,63,75,756		99,64,413	9,63,40,168	13,30,31,616		13,30,31,616	13,13,87,054					
	Previous Year	20,54,02,403	27,68,538	95,91,869	-	21,77,62,810	7,63,47,978		1,00,27,778	8,63,75,756	13,13,87,054		13,13,87,054						

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NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED, 31ST MARCH, 2025

		(Amount in Rs.)			
12	Investments - Non Current and Current	31 March 2025		31 March 2024	
	Non Current Investments		-		-
	Current Investments		-		-
		Long Term		Short Term	
13	Loans and advances	31 March 2025	31 March 2024	31 March 2025	31 March 2024
A	(Secured)				
(a)	Capital advances				
	Considered good	-	-	-	-
	Doubtful	-	-	-	-
	Less: Provision for doubtful advances	-	-	-	-
(b)	Loans advances to partners or relative of partners (Not applicable)	-	-	-	-
(c)	Other loans and advances (specify nature)	-	-	-	-
	Prepaid expenses	-	-	-	-
	Advance tax and tax deducted at source [Net of provision for income tax]	-	-	-	-
	CENVAT credit receivable				
	VAT credit receivable				
	Service tax credit receivable				
	GST input credit receivable				
	Security Deposits				
	Balance with government authorities				
		-	-	-	-
	Total (a)+(b)+(c) (A)	-	-	-	-
		Long Term		Short Term	
B	Loans and advances (Unsecured)	31 March 2025	31 March 2024	31 March 2025	31 March 2024
(a)	Capital advances				
	Considered good	-	-	-	-
	Doubtful	-	-	-	-
	Less: Provision for doubtful advances	-	-	-	-
(b)	Loans advances to partners or relative of partners (Not applicable)	-	-	-	-

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(c)	Other loans and advances (specify nature)	-	-	-	-
	Prepaid expenses	-	-	1,30,717	1,44,410
	Advance tax and tax deducted at source [Net of provision for income tax](For current year)	-	-	2,14,752	6,20,194
	CENVAT credit receivable				
	VAT credit receivable				
	Service tax credit receivable				
	GST input credit receivable			14,175	14,175
	Income Tax refund receivable (earlier years)			7,26,768	2,14,655
	Security Deposits				
	Rent,Electricity etc. receivable			6,64,396	6,09,834
	Other Advances			3,15,000	6,81,517
	Balance with government authorities				
		-	-	20,65,809	22,84,785
	Total (a)+(b)+(c) (B)	-	-	20,65,809	22,84,785
	Total (A + B)	-	-	20,65,809	22,84,785
	14 Other non-current assets			31 March 2025	31 March 2024
(a)	Security Deposits			41,849	41,849
(b)	Prepaid expenses			-	-
(c)	Others (Specify nature)			-	-
	Deposits with original maturity for more than 12 months (From Note 17)			3,26,90,857	1,40,00,000
	Total other non-current other assets			3,27,32,706	1,40,41,849
	15 Inventories			31 March 2025	31 March 2024
	16 Trade receivables			31 March 2025	31 March 2024
	Outstanding for a period less than 6 months from the date they are due for receipt				
(a)	Secured Considered good			-	-
(b)	Unsecured Considered good			8,260	61,950
(c)	Doubtful			-	-
	Less: Provision for doubtful receivables			-	-
				8,260	61,950
	Outstanding for a period exceeding 6 months from the date they are due for receipt				
(a)	Secured Considered good			-	-
(b)	Unsecured Considered good			-	-
(c)	Doubtful			-	-
	Less: Provision for doubtful receivables			-	-
	Unbilled receivables			-	-
				-	-
	Total			8,260	61,950

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NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED, 31ST MARCH, 2025

17	Cash and Bank Balances	31 March 2025	31 March 2024
A	Cash and cash equivalents		
(a)	On current accounts	-	-
(b)	On Savings accounts	34,73,776	22,90,375
(c)	Cash credit account (Debit balance)	-	-
(d)	Fixed Deposits		
	Deposits with original maturity of less than three months	-	-
(e)	Cheques, drafts on hand	-	-
(f)	Cash on hand	40,452	19,712
	Total	35,14,228	23,10,087
B	Other bank balances		
(a)	Bank Deposits		
(i)	Earmarked Bank Deposits	-	-
(ii)	Deposits with original maturity for more than 3 months but less than 12 months from reporting date	4,83,00,000	4,91,32,481
(iii)	Margin money or deposits under lien	-	-
(iv)	Others (specify nature)	-	-
(v)	Deposits with original maturity for more than 12 months	3,26,90,857	1,40,00,000
	Less Amount to be disclosed under Note 14 (Deposits with original maturity more than 12 months)	(3,26,90,857)	(1,40,00,000)
	Total other bank balances	4,83,00,000	4,91,32,481
	Total Cash and bank balances	5,18,14,228	5,14,42,568
18	Other current assets	31 March 2025	31 March 2024
	(Specify nature)		
	(This is an all-inclusive heading, which incorporates current assets that do not fit into any other asset categories)		
(a)	Interest accrued but not due on deposits	-	-
(b)	Interest accrued and due on deposits	29,67,261	22,38,294
	Total	29,67,261	22,38,294

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NOTES FORMING PART OF THE FINANCIAL STATEMENTS
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(Amount in Rs.)		
19 Revenue from operations	31 March 2025	31 March 2024
(a) Sale of products	-	-
(b) Sale of services	-	-
(c) Grants or donations received	-	-
(d) Other operating revenue	-	-
Revenue from operations (Gross)	-	-
Less: Excise duty	-	-
Revenue from operations (Net)	-	-
20 Other income	31 March 2025	31 March 2024
(a) Interest income	50,19,817	34,91,044
(b) Dividend income	-	-
(c) Net gain on sale of investments	-	-
(d) Other non-operating income (Please specify)	-	-
Rental Income of other premises	69,22,850	67,54,250
Room Revenue	1,61,66,834	1,74,09,409
Hall hire Income	98,75,300	98,07,975
Income in respect of functions, tournaments & other activities	22,54,126	20,85,571
Membership Fee	14,51,900	7,46,206
Other Miscellaneous Income (from club activities)	14,30,372	11,42,014
Other income	29,63,578	14,92,908
Total other income	4,60,84,776	4,29,29,377
	31 March 2025	31 March 2024
21 Cost of goods sold	-	-
22 Employee benefits expense	31 March 2025	31 March 2024
(Including contract labour)		
(a) Salaries, wages, bonus and other allowances	63,66,126	56,88,184
(b) Contribution to provident and other funds	2,88,445	3,00,762
(c) Gratuity expenses	2,68,571	1,00,000
(d) Staff welfare expenses	70,458	2,50,165
Total Employee benefits expense	69,93,600	63,39,111
23 Finance cost	31 March 2025	31 March 2024
(a) Interest expense		
(i) On bank loan	-	-
(ii) On assets on finance lease	-	-
(b) Other borrowing costs	-	-
Loss on foreign exchange transactions and translations considered as finance cost (net)	-	-
Total Finance cost	-	-

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FOR THE YEAR ENDED, 31ST MARCH, 2025

24	Depreciation and amortization expense	31 March 2025	31 March 2024
(a)	on tangible assets and intangible assets (Refer note 11)	99,64,413	1,00,27,778
	Total Depreciation and amortization expense	99,64,413	1,00,27,778
25	Other Expenses	31 March 2025	31 March 2024
(a)	Power and fuel	33,26,901	39,91,962
(b)	Repairs and maintenance - Buildings	45,81,728	30,17,830
(c)	Repairs and maintenance - Machinery	2,71,870	4,05,538
(d)	Repairs & Maintenance - Others	19,43,909	19,91,995
(e)	Insurance	76,883	69,457
(f)	Rent, Rates and taxes, excluding, taxes on income	4,58,968	4,58,968
(g)	Travelling expenses	4,550	-
(h)	Auditor's remuneration	78,750	73,750
(i)	Printing and stationery	1,14,520	1,54,395
(j)	Communication expenses	91,066	91,912
(k)	Legal and professional charges	10,83,000	8,55,200
(l)	Advertisement and publicity	60,845	1,15,910
(m)	Business promotion / Marketing expenses	1,80,000	2,19,384
(n)	Miscellaneous expenses	7,06,518	3,92,455
(o)	Bank charges & commission	1,42,258	1,30,070
(p)	Licenses, fees & taxes	1,19,421	4,88,128
(q)	Coaching or training Fees	4,03,904	2,56,126
(r)	Computer/TV/Administrative expenses	3,46,926	4,19,720
(s)	Room Expenditure	23,09,687	20,08,388
(t)	Security Service	18,55,910	17,07,553
(u)	Biodigester expenses	1,20,000	1,73,601
(v)	Expenditure in respect of functions, tournaments and other activities	23,04,066	23,18,297
(w)	GST Payment (FY 18-19)	-	7,95,843
	Total	2,05,81,679	2,01,36,482

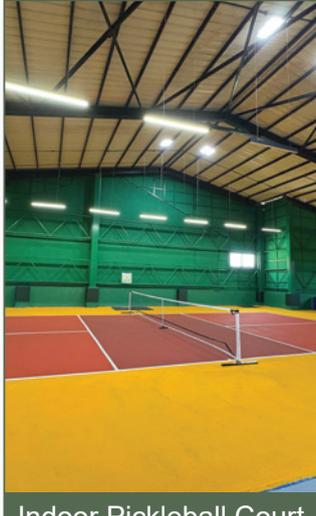
BUDGET FOR THE YEAR 2025-2026

EXPENDITURE	BUDGETED 2024-2025	ACTUAL 2024-2025	ESTIMATE 2025-26	INCOME	BUDGETED 2024-2025	ACTUAL 2024-2025	ESTIMATE 2025-26
Salaries (Office staff)	70,000,000.00	69,93,600.00	76,00,000.00	Room Income	1,80,00,000.00	1,61,66,834.00	1,00,00,000.00
Postage & Telegram	1,00,000.00	91,066.00	1,10,000.00	Bank & Other Interest	35,00,000.00	50,19,817.00	40,00,000.00
Printing & Stationary	1,75,000.00	1,14,520.00	1,50,000.00	Subscrip & Membership fee	7,00,000.00	14,51,900.00	12,00,000.00
Water & Electricity	45,00,000.00	33,26,901.00	36,00,000.00	Hall Hire Receipt	1,10,00,000.00	98,75,300.00	1,00,00,000.00
Rates, Rent & Taxes	5,50,000.00	5,78,389.00	6,00,000.00	Card room Receipt	2,00,000.00	2,27,835.00	3,00,000.00
Advertisement Expenses	1,25,000.00	2,40,845.00	3,00,000.00	Guest Fees	1,00,000.00	1,39,193.00	1,50,000.00
Stamp & Bank Charges	1,50,000.00	1,42,258.00	1,75,000.00	Function Income	20,00,000.00	14,61,307.00	17,50,000.00
Repairs & Maintenance	50,00,000.00	65,97,902.00	50,00,000.00	License Fees	70,00,000.00	69,22,850.00	70,00,000.00
Establishment & Admin Expenses	30,00,000.00	33,49,285.00	35,00,000.00	Miscellaneous Receipt	15,00,000.00	40,26,921.00	35,00,000.00
Insurance	78,000.00	76,883.00	80,000.00	Lawn Tennis Tournament Receipts	7,50,000.00	7,92,819.00	8,50,000.00
Legal & Professional Expenses	10,00,000.00	11,34,600.00	13,00,000.00				
Audit Fees	90,000.00	78,750.00	80,000.00				
Function Expenses	20,00,000.00	15,11,246.00	40,00,000.00				
Room Expenses	25,00,000.00	23,09,687.00	17,00,000.00				
Swimming Pool Expenses	2,50,000.00	1,99,604.00	2,50,000.00				
Sundries	1,00,000.00	36,922.00	1,00,000.00				
Lawn Tennis Tournament Expenses	7,50,000.00	7,92,819.00	8,50,000.00				
Provision for Income Tax	10,00,000.00	10,30,348.00	8,00,000.00				
Profit Before Depreciation	1,63,82,000.00	1,74,79,151.00	85,85,000.00				
Total	4,47,50,000.00	4,60,84,776.00	3,87,50,000.00		4,47,50,000.00	4,60,84,776.00	3,87,50,000.00

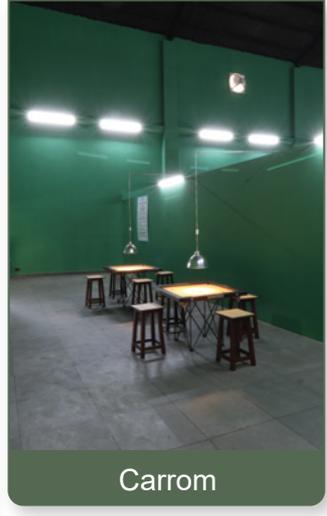
Sports Facilities



Swimming Pool



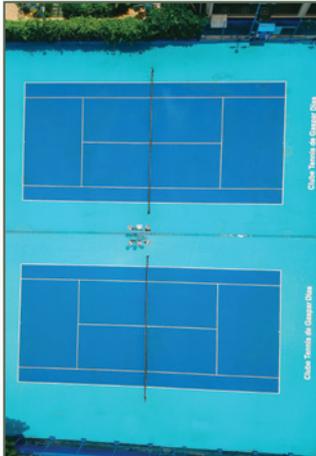
Indoor Pickleball Court



Carrom



Badminton Court



Lawn Tennis Court



Table Tennis

Sports Facilities



Hand Football



Bridge Room



Squash Court

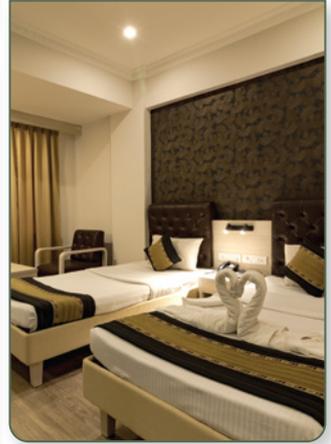
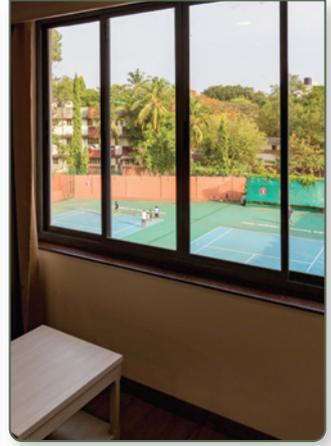


Outdoor Pickleball Court



Snooker & Pool

Residential Rooms



18 fully A/c Deluxe Rooms, LCD TV with Multi Channels, Refrigerator, Tea Maker, Wi-Fi & Room Service to Provide Food and Beverages.

For Booking Rooms Kindly Contact us on reservations@clubegaspardias.com or gm@clubegaspardias.com

Gadre Gaspar Dias Open 2025



Clube Tennis de Gaspar Dias organised the All Goa State Ranking Tennis Tournament 2024, "Gadre Gaspar Dias Open 2024" which was held in association with All Goa State Tennis Association, from 25th January 2024 to 04th February 2024. This tournament was conducted in various categories and we received a total of 410 entries this year.

The tournament received an overwhelming response from players who came from different parts of the country and was well attended by our members and their guests.

All India Bridge Tournament

The Goa Bridge Association in association with our club organised "Goa Bridge Festival", which was held from 19th to 21st July, 2024.



Childrens Day

On 14th November, 2024 our Club organised Children's Day Party for Members Children's and for Orphanage Children (NGO UDANT), total 96 children's attended the party. The entire event was organised by the club was free of cost.



Priority Gaspar Dias Open

Clube Tennis de Gaspar Dias organised
"Priority Gaspar Dias Open Table Tennis Tournament",
sponsored by Priority Construction, which was held from 16th to 21st July, 2024.



Priority Gaspar Dias Open



X-mas Party

On 19th December, 2024 our club organised Annual Christmas Party for Members Children's and their Guests. There was tremendous response from the children. There was magic show, face painting, candy floss, games, live photo booth, spot prizes, snacks and beverages. There was also Santa Claus to distribute Chocolates and Gifts. Two mascots were also there to entertain the children.



Annual All Goa Drawing and Painting Competition in association with Disha Charitable Trust

Partnering with Disha School for Special Children to host their Drawing Competition.

Disha Charitable Trust in association with our Club organised Annual All Goa Drawing and Painting Competition programme for all the special children from different schools from all over Goa on Saturday, 05th October, 2024.



Goa Open 2024

Global Sports Pickleball Tour organised “Goa Open 2024” Pickleball Tournament, which was held from 29th November, 2024 to 01st December, 2024.



NOITE DE GASPAR DIAS

New Year Eve Party

Our Club organised Annual New Year Party “Noite de Gaspar Dias” on 31st December, 2024. There was fabulous response for this event as 418 people attended the same. “The Runks” live band was in attendance and also included DJ Shane who kept the crowd energized there was wide-spread delectable buffet and mouth-watering snacks were served.



Centenary Year Highlights (2024-25)

The 100th year of Clube Tennis de Gaspar Dias was inaugurated at Sala de Gaspar on 1st April 2025, graced by the Hon. Governor of Goa (now former), Shri P. S. Sreedharan Pillai and Guest of Honour, Dr Justice Shri Ferdino I. Rebello (Retd).



Housie



Banquet Halls

CAPACITY	
Sala de Gaspar (AC)	500 Pax
Estela (AC)	150 Pax
Fiesta (AC)	130 Pax
Flamingo (AC)	200 Pax
Solario (AC)	50 Pax
Level 1 (AC) – Conf. Hall	50 Pax
Board Room (AC) – Conf. Hall	20 Pax



Lvl. 1- Conference Hall
with inbuilt audio & video equipments



Sala de Gaspar



Solario



Fiesta



Estela



Flamingo

For Bookings
kindly contact
us on
+91 7447404140



Board Room

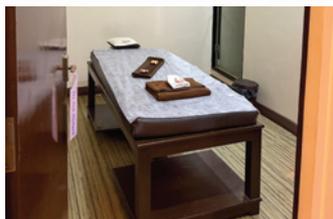
Member Privilege Outlets

NH 17

The Multicuisine Restaurant & Bar



Awesome Salon & Spa



Member Privilege Outlets

Lounge de Gaspar

The Lounge Pub



Cremeux

The Café



AFFILIATED CLUBS

STATE	PLACE	CLUBS	ADDRESS	PHONE
ANDHRA PRADESH	BHIMAVARAM	THE COSMOPOLITAN CLUB	Suryanarayanpuram, W.G District Bhimavaram 534202	088167-223377, 226222, 08816-225577
	HYDERABAD	THE NIZAM CLUB	5-9-6, Saifbad, Hyderabad-500004	040-23237097, 040-23230262, 040-23210215
	HYDERABAD	FILMNAGAR CULTURAL CENTER	Dr. D. Ramanaidu Building, Road No. 6, Filmnagar, Hyderabad 500096	91 40 23636100-198
	SECUNDERABAD	SECUNDERABAD CLUB	Picket, Secunderabad - 500026	040-27804840/43
	HYDERABAD	CHIRAAAN FORT CLUB	1-8-333 & 334, Opp. Police Lines, Begumpet, Secunderabad/Hyderabad-500003 Telangana India.	91 9949141100, 9849901168
	KAKINADA	HALCYON TIMES CLUB	Nagamallithota Junction, Pilthpam. Road Kakinada, Andhra Pradesh 533003 India	2302888, 2351611
ASSAM	VISAKHAPATNAM	WALTAIR CLUB	Waltair Uplands, Vishakhapatnam-530003	2565740, 2565240, 2562182, 9177891888, 9177892888
	ASSAM	INDIA CLUB	G.N B. Road, Guwahati 781001, Assam	0361-2513586, 2513515 +91 84038 61004/ 84038 61005
BIHAR	PATNA	BANKIPORE CLUB LIMITED	Judges Court Road, Patna-800001, Bihar	0612-2677109,2677409
DELHI	NEW DELHI	NEW FRIENDS CLUB	New Friends Colony, Mathura Road, New Delhi-110025	011-26328235,26916725, 26326656,
	NEW DELHI	JAHANPANA CLUB	Mandakini, Housing Scheme, Alaknanda, New Delhi-110019	011-26277072/073/074
	NEW DELHI	JANAK PURI CLUB	Plot No.17, Cultural Complex District Center, Janak Puri, New Delhi -110058	011-25505353,25505339, 9711374009
	NEW DELHI	SAFDARJUNG CLUB	B4 Block,Safdarjung Enclave,Opp.Kamal Cinema, New Delhi-110029	011-26107671,26108884
	NEW DELHI	MGM CLUB SOCIETY	19 Ring Road,Ansari Road, Dariya Ganj, New Delhi - 110002	91-1123269994/95/96 8595724815
GUJARAT	AHMEDABAD	BIKANER HERITAGE CLUB	5, First Floor, Akar Complex, Darpan Five Roads, Navrangpura, Ahmedabad Gujarat-380014	09825064121, 9314711545,7022131955
	AHMEDABAD	CLUB 07	Nr.Samatra Residency, B/H Sahara City, Sardar Patel Ring Road, Shela, Ta.Sanand, Ahmedabad-380058	91-9375075109,91-2717245707
	AHMEDABAD	THE SPORTS CLUB OF GUJARAT LTD.	Sardar Patel Stadium, Navrangpura, Ahmedabad-380014	079-26560597, 26440371
	AHMEDABAD	EKA CLUB	Se Transstadia Pvt.Ltdthe Arena, Near Kankaria Lake Gate No 3, Near Diwan Ballubhai School, Kankaria, Ahmedabad - 380022,Gujarat India	79-25370099
	AHMEDABAD	GULMOHAR GREENS- GOLF & COUNTRY CLUB LTD.	Regd. Off B-24, Shapath Iv, Opp Karnavati Club, Sarkhej-Ghandhinagar Highway, Ahmedabad 380051, Gujrat India.	91 7948983100, 01 02 04
	GANDHINAGAR	CAMBAY CLUB	Plot No. X-22,23,24,G.I.D.C Electronic Estate Sector 25, Gandhinagar - 382044, Gujarat	079-39841111,079-23289000
	VADODARA	BARODA PRESIDENCY SPORTS CLUB	Sherkhi,Next To Podar World School, Gotri-Sevasi Road, Vadodara - 391330	8866067575, 9099989575
	VADODARA	THE MAHARAJA PRATAPSIKH CORONATION GYMKHANA	Jawaharlal Nehru Road, Vadodara - 390110	2433536, 2433989
	VADODARA	SUNCITY CLUB & RESORT	Gotri Sherkhi Rd, Vadodara-391330	8141414567
	VADODARA	NEXTGEN CLUB	Shree Balaji Group, Agora City Center: Nextgen Club; Near Ratri Bazaar, Mangal Pandey Rd, Karelii Baug, Vadodara Gujarat India-390018	8690433433 , 7211198194 , 9662527721
	GUJARAT	PIYUSH PALACE	Village Goblej, Bareja-Kheda Highway Nh-8, Gujarat-387540	9727722082,
	GUJARAT	THE UMBERGAON CLUB & RESORT PVT. LTD.	Madhuvan Complex, Umbergaon, Sanjan Rd, Umbergaon Gujarat-396171	9327026103,260-2561122
	JAMNAGAR	7 SEASONS RESORT & SPA	Nr. Vinayak Prakruti, Khambhalia-Dwaraka Highway, Vill - Lakshabavad, Jamnagar - 361006	7069088804, 288-2889004/6/7
	MANDAL	WORLD WIDE VILLA CLUB	Shankheshwar Highway Dasada, Mandal, Gujrat,India.382130	
JHARKHAND	JHARKHAND	RANCHI CLUB LIMITED	Club Road,Ranchi-834001, Jharkhand	0651-2331272, 2208999
	JHARKHAND	DHANBAD CLUB LTD.	Luby Circular Road, Dhanbad, 826001, Jharkhand	0326- 2312450
	JAMSHEDPUR	BELDIH CLUB	Beldih Triangle Northern Town Bistapur Jamshedpur-831001 Jharkhand India	0657-2223439, 2143065
	JAMSHEDPUR	THE UNITED CLUB	C.Road, Bistapur, Jamshedpur-831001	2424015

AFFILIATED CLUBS

STATE	PLACE	CLUBS	ADDRESS	PHONE
KARNATAKA	MANGALORE	MANGALORE CLUB	Near Morgans Gate, Jeppu Mangalore - 575001	0824-2414146
	MANGALORE	THE EDEN AQUATIC & SPORTS FOUNDATION	Shradhdhananda Ashram Road, Near Padav High School, Mangalore -575005	0824-2211617
	KODAGU	COORG GOLF CLUB	Spring Vellay Annexe, Bittangala-571218	08274-298009
	MANIPAL	WESTIND COUNTRY CLUB	31A, Shivaly Village, Alervoor Road, Manipal-576104	0820-2573812
	MANIPAL	VALLEY VIEW COUNTY CLUB (REGD)	Simbra Siddi Vinayak Temple Road, Mudu Perampalli, Kunjibettu Post, Udupi-576102, Kamataka	8861325186
	UDUPI	CLUB MERIDIAN SPORTS & RECREATION	No. 1-4/1, Prafulla Enclave, Halady Road, Koteswar 576222	91 7022636666
	UDUPI	HIDDEN WOODS CLUB & RESORT	Shri Mahalingeshwara Temple Road, Pareeka, Athrady, Udupi, Karnataka	9606115001
	CHICKMAGAU	MUDIGERE CLUB	Post Box No.28, K.M.Road, Mudigere Chicmagalore 577132	08263-220428,220191
	CHIKMAGALUR	CHIKMAGALUR CATHOLIC CLUB	Post Box No. 133, Pais Campal Rd, Undedasarahalli, Chikmagaluru-577101	9480533090/9480633090
	MYSORE	THE COSMOPOLITAN CLUB (REGD)	Dr.S.Radhakrishnan Avenue, Mysore - 570005	0821-2423881,2422355
	MYSORE	JAYACHAMARAJA WADIYAR GOLF CLUB	Maharana Pratap Singhji Rd, Nazarbada, Mysore-570010	0821-2433243,2538457
	BANGALORE	BUILDERS NGV CLUB	National Games Housing Complex, KHB, Kormangala, Bangalore-560047	080-25702247/48
	BANGALORE	INDIRANAGAR CLUB	9Th Main, 4Th Cross, Hal-2Nd Stage, Indiranagar, Bangalore-560008	080-25280323/41153378/79
	BANGALORE	CATHOLIC CLUB	22 Museum Road, Bangalore-560025	080-49023333
	BANGALORE	KARNATAKA ENGINEERS ACADEMY (REGD.)	C.A.Site No.1, 8Th Main 2Nd Cross, Kamalnagara, Bangalore-560079	080-23232294, 23229750
	BANGALORE	THE KARNATAKA STATE BILLIARDS ASSOCIATION	5/1, Miller Tank Bed Area Jasma Bhavan Road Bangalore -560052	080-43223222
	BANGALORE	BOWRING INSTITUTE	#19, St.Mark'S Road, Bangalore-560001	080-22228881
	BANGALORE	KARNATAKA STATE LAWN TENNIS ASSOCIATION	KsIta, Signature Kingfisher Stadium, Cubbon Park, Bangalore-560001	080-22869797
	BANGALORE	THE KORAMANGALA CLUB	Ca-17, 6Th Cross, 6Th Block, Koramangala, Bangalore-560095	080-25531864, 42679000/30
	BANGALORE	COSMOPOLITAN CLUB	22Nd Cross, 3Rd Block, Jayanagar Bangalore-560011	080-26630093
	BANGALORE	CENTURY CLUB	#1, Seshadri Road, Bangalore-560001	080-22214121, 22215122
	BANGALORE	EAST CULTURAL ASSOCIATION CLUB	100Ft Road, Hal 2Nd Stage, Indira Nagar, Bangalore-560095	080-25262058, 25260388, 25275241
	BANGALORE	KARNATAKA STATE HOCKEY ASSOCIATION (REGD.)	Rhenius Street, Langford Town, Bangalore-560025	080-22277007, 22277373
	BANGALORE	BEST CLUB	No.648, Beml Layout, 4Th Stage, Rajarajeshwari Nagar, Bangalore - 560098	91-80-28613211, 28613334
	BANGALORE	JAIN FARMS & RESORTS LTD	#59/1, 3Rd Floor, Nakoda Arcade, Dvg Road, Basavanagudi, Bangalore-560004	91-80-26629440
	BANGALORE	J.P. NAGAR CULTURAL ASSOCIATION (R)	No.43/P-1, 19Th 'A' Main, 3Rd Cross, 2Nd Phas, J.P. Nagar, Bangalore- 560078.	26593182
	BELGAUM	BELGAUM PRESIDENCY CLUB	Cts 1019, Near Buda Office, Ashok Nagar, Shivaji Nagar, Belagavi, Karnataka 590016	91 6366356971
	BELGAUM	BELGAUM CLUB	Cbc No.174, Club Road, Belgaum-590001	0831-2420532
	HUBLI	HUBLI GYMKHANA CLUB	Club Road, Hubli -580023	0836-2366685
	HUBLI	COTTON COUNTY RESORTS & ESTATES PVT LTD	Opp. To Airport , Gokul Road Hubli-580030	0836-2335799
	HUBLI	KARNATAKA GYMKHANA ASSOCIATION ®	Deshpande Nagar, Hubballi, 580029, Karnataka	0836- 2258410/ 9740328118
	SHIMOGA	THE SHIMOGA CITY CLUB	Kt Shamaiah Gowda Rd, Shimoga-577201	8182271871
	THIRTHAHALLI	MALNAD CLUB	Balebailu, Agumbe Road, Thirthahalli- 577432	08181-228220, 220220
GULBARGA	GULBARGA CLUB	Mehaboob Gulshan Garden, Gulbarga- 585103	08472-262962	
KODAGU	BAMBOO CLUB	P.B.17, Pollibetta , Kodagu, Karnataka State-571215	08274-251342, 251880	
KODAGU	POLLIBETTA CULTURAL ASSOCIATION	Main Road, Pollibetta - 571215	7204577470	

AFFILIATED CLUBS

STATE	PLACE	CLUBS	ADDRESS	PHONE
KARNATAKA	MADIKERI	NORTH COORG CLUB	Post Box No. 57. , Madikeri -Karnataka, 571201	9483021704
	HASSAN	THE HASSAN CLUB®	B.M. Road, Ammeer Mohalla, Hassan Karnataka -573201	08172-268557
	HASSAN	PAVANPUTRA SPORTS & CULTURAL CLUB	116, Kiadb Industrial Growth Center, Flat No. 114, 117, Hn Pura Rd, Hassan, Kamataka 573201	08172, 243391/92/93 8296275700
	VUJAYAPURA	SPOORTI RESORT & CLUBHOUSE	Plot No 2, Sy No 166/F, Beside Sukoon Layout, Off. Ringroad, Solapur Rd, Vijayapura-586103	6362392878
KERALA	COCHIN	COCHIN YACHT CLUB	Konthuruthy, Thevara, Kochi, Kerala-682013	0484-2312308,2310293
	COCHIN	LOTUS CLUB	Warriam Road, Cochin- 682016	0484-2352456,2366737
	COCHIN	COCHIN GYMKHANA-THE FAMILY CLUB	Toc-H Nagar, Vyttila, Cochin-682019,	0484-4021217, 2304148,2303071
	ERNAKULAM	REGIONAL SPORTS CENTER (RSC)	Elamkulam Bridge, Kadavanthra, Ernakulam, Cochin -682020	0484-2204068,2205071
	KOLLAM	RAMA VARMA CLUB (Regd.)	Club Road, Thevally, Kollam-691009 Kearala	0474-2793597
	COCHIN	THE COCHIN CLUB	Post Box No.7, St. Francis Church Road, Fort Cochin Kerala- 682001	0484-2215140, 0484-2216211
	KOTTAYAM	KOTTAYAM CLUB	Devalokam Road, Muttamballam, Kottayam-686004	0481-2578903,2576072
	PALAKKAD	MADHAVA RAJA CLUB	English Church Road, Palakkad- 678014	0491-2522706,2525354
	ERNAKULAM (DIST)	KOTHAMANGALAM CLUB	Kuthukuzhi , Kothmangalam Ernakulam Kerala-686691	485-2862001
	ERNAKULAM	PERIYAR CLUB	Swargom Rd, Desom P.O., Aluva-683102, Ernakulam (Dist), Kerala	0484-2606963,2604695
	THRISSUR	REGENCY CLUB	Kuttanelur, Thrissur, Kerala-680014	0487-2352101,2350837
	MUVATTUPUZHA	SHREEMOOLAM UNION CLUB	Muvattupuzha, Kerala- 686661	0485-2832008,2836141
	WAYANAD	THE CITI CLUB	Beenachi P.O., Sulthanbathery, Wayanad, Kerala 673592	0493-6351525, 9061901470
	PALAKKAD	PALGHAT COSMOPOLITAN CLUB	N.H. Bye-Pass Road, Salem- Kanyakumari Hwy, Kadamkod, Kalmandapam, Palakkad-678013	0491-2538866, 2510652,
	TRIVANDRUM	THE TRIVANDRUM TENNIS CLUB	Kowdiar P.O, Thiruvananthapuram-695003	0471-2722737,2722592
	TRIVANDRUM	THE TRIVANDRUM CLUB	Vazhuthacaud Thiruvananthapuram -695010	0471-4144444,2726445
THRISSUR	TRICHUR TENNIS TRUST	Puzhakkal, P.O. Punnunnam, Thrissur-680002, Kerala	0487-2382036	
KOCHI	RECCAA CLUB	Reccaa Valley, Kakkanad, Kochi, Kerala, India 682030	9544004335 / 9544343335	
CALICUT	THE EXCLUSIVE CLUB	O.P. Raman Road, P.O. Civil Station, Calicut 673020	0495 -2370284 / 9895005855	
WAYANAD	THE HILL DISTRICT CLUB	No. Ap/11/36C, Kolagappara P.O, Bathery, Wayanad Kerala 673591	4936-224299, 9946383732	
MADHYA PRADESH	GWALIOR	JIWAJI CLUB	Srimant Madhav Rao Scindia Marg, Gwalior	0751-2324110, 2636212
	INDORE	THE YESHWANT CLUB	Race Course Road, Indore, Madhya Pradesh 452003	0731 254 9522
	BHOPAL	ARERA CLUB	Opp. Mayur Park Tulsi Nagar, Link Road No. 1, Bhopal- 462003	0755-2557294
MAHARASTRA	AHMEDNAGAR	AHMEDNAGAR CLUB LIMITED	Gymkhana Rd, Near Fort(Camp), M.I.R.C, Ahmednagar, Maharashtra - 414001	0241 2323000
	AMRAVATI	REFORMS CLUB	Opp. Vidyabharti College, Col. Ck Naidu Road, Camp, Amravati 444602	721 2662458 / 9665960877
	KOLHAPUR	RESIDENCY CLUB	New Palace, Kolhapur-416003	0231-2651477
	RATNAGIRI	ROYAL GOLDFIELD CLUB RESORT LTD	S.No 24, Village Waghave, Tal. Dapoli, Dist. Ratnagiri 415712	91 8104965275
	DADAR	DADAR CLUB	Lokmanya Tilak Colony, Lane No.3, Dadar (E), Mumbai-400014	24154282
	MALAD (W)	GOREGAON SPORTS CLUB	Link Road, Malad (W), Mumbai 400064	022-40387000/7099
	COLABA	THE BOMBAY PRESIDENCY RADIO CLUB	157, Arthur Bunder Road, Colaba Mumbai-400005	022-2845121/23
	VASHI	NAVI MUMBAI SPORTS ASSOCIATION	Sector 1A, Vashi, Navi Mumbai, India-400703	022-27824535
	BANDRA (E)	M.I.G. CRICKET CLUB	Mig Colony, Bandra (E), Mumbai-400051	022-35038080
	WORLI	THE NATIONAL SPORTS CLUB OF INDIA	Lala Lajprai Marg, Worli, Mumbai- 400018	71108055/56
	Apollo Bunder	ROYAL BOMBAY YACHT CLUB	Chhatrapati Shivaji Maharaj Marg, Apollo Bunder, Mumbai 400001	022 6752 7200
	CHEMBUR	CLUB e EMERALD	Swastik Park Near Mangal Anand/ Shushrut Hospital, Off Eastern Express Chembur Mumbai 400071	022-2526580

AFFILIATED CLUBS

STATE	PLACE	CLUBS	ADDRESS	PHONE
MAHARASTRA	ANDHERI	SHER - E PUNJAB GYMKHANA & HEALTH CLUB ASSOCIATION	368/72,Clube Premises,Sher-E Punjab Society,Off. Mahakali Caves Rd,Andheri (E) ,Mumbai-400093	022-28259174
	MUMBAI	THE CATHOLIC GYMKHANA LTD	47-A, Netaji Subhash Road, Marine Drive, Mumbai 400002	022-22813260/22814755
	MUMBAI	WODEHOUSE GYMKHANA CLUB	182, Maharshi Karve Rd, Nariman Point, Mumbai, Maharashtra 400021	022-22024156/1647 / 9769459645
	THANE	GOLDEN SWAN COUNTRY CLUB	Off. Pokhran Road No 1,Yeoor Hills,Thane-400602	022-25856515 / 25853798
	MALABAR HILL	THE MALABAR HILL CLUB	II, Palazzo B.G. Kher Hill, Mumbai 400006	022 2363 3350
	SANTA CRUZ	WILLINGDON CATHOLIC GYMKHANA	Willingdon Catholic Gymkhana, Church Avenue, Santa Cruz (West) Near Khar Subway, Mumbai - 400054	91 22 26497531 / 6573 9372142783
	COLABA	UNITED SERVICES CLUB	Robert Road,Near Rc Church Colaba Mumbai 400005	022-22150881/ 22150413/22150406/22160139
	NAGPUR	GONDWANA CLUB	Seminary Hills, Nagpur-440006	0712-2510183/2511509
	NAGPUR	MIA CENTRE FOR SPORTS & RECREATION	P-138 Central Midc Road, Nagpur, Maharashtra 440016	0710429718 / 7755980102
	NAGPUR	CENTRAL PROVINCES CLUB NAGPUR LIMITED	Civil Lines, Nagpur-440001, Maharashtra	91-7122540341
	BARAMATI	BARAMATI CLUB	Sayali Hills,Bhigwan Rd,Baramati-413102	02112-2440069
	NASHIK	NASIKLUB	Nashik Pune Road,Nasik-422011	253-2411254
	NASHIK	THE KENSINGTON CLUB	55,Boat Club Road,Chandashi,Nashik Maharashtra-422003	777400592/7774006803
	PUNE	THE CORINTHIANS CLUB	Nyati County, South Pune,Pune,Maharashtra 411060	020 2695 2695
	PUNE	THE POONA CLUB LTD.	6, Bund Garden Road,Pune-411001	226360083
	PUNE	PYC HINDU GYMKHANA	CIs No 766,F.P.No244, Bhandarkar Road Pune 411004	020-25663006
	PUNE	DECCAN GYMKHANA	759/1, Ground Flr, Club House Bldg., Deccan Gymkhana, Pune 411004	020-25675994
	PUNE	ROYAL CONNAUGHT BOAT CLUB	7/8, Boat Club Road,Pune-411001	020-26163512/3/4
	PUNE	AMANORA CLUB	Pawar Public School Street, Amanora Park Town, Hadapsar, Pune, Maharashtra 411028	020 6740 9888
	Pune	AREA 37	182/B, Bibwewadi Bypass, Block A, Lulla Nagar, Pune Maharashtra - 411040	020-66663737B
PONDICHERRY	PONDICHERRY	CERCLE DE PONDICHERY	Victor Simonel Street, Pondichery- 605001	2336512/2223575
PUNJAB	AMRITSAR	THE SERVICE CLUB	Rambagh Gardens Amritsar-143001	0183-2222121/6544791-92
	CHANDIGARH	CHANDIGARH CLUB LTD	Sector - 1, Chandigarh-160001	0172-2743388,2740144
RAJASTHAN	JAIPUR	JAI CLUB	Mahaveer Marg, C-Scheme, Jaipur-302001	0414-2372321,2372322
	Jaisalmer	JAISAL CLUB	Jethwai Road, Jaisalmer-345001,India	02992-255555,254999
	JODHPUR	DESERTSCAPE CLUB	Perscon City, Near Jiet Engineering College, Mogra, Pali National Highway-65,Jodhpur,India-342002	291-2868467/68
	JODHPUR	UMED CLUB	Old Public Park, Near Gaushala, Ground, Jodhpur	2931-2511010
	JAIPUR	EMERALD GARDEN CLUB LTD.	712/1, Rampur Road, Jaisinghpura, Off Ajmer Road (Bhakrota), Jaipur-302026	141-2974344
	KOTA	KOTA CLUB LIMITED	8Th K.M Kaithun Road, Kota, Rajasthan - 324004	7442112663
	UDAIPUR	THE FIELDS CLUB	Fatehpura, Udaipur 313001, Rajasthan	0294-2416199
	RAJASTHAN	CA PARIWAR CLUB	Smt. Radhadevi Jagdishprasad Agarwal Knowledge Center, Ip 4-5, Riico Growth Center Phase-II, Abu Road, Rajasthan-307026	9322270069
	JODHPUR	JODHPUR CLUB	774, 1St Flr, Naryan 1St Floor, Nr Bafna Hospital, 5Th Chopasni Rd, Jodhpur - 3420003	291-2611-555 , 8386855555
	JODHPUR	ROYAL MARWAR CLUB	C/O Umaid Heritage, Defence Lab Rd, Ratanada, Jodhpur, Rajasthan- 342011	0291-2972866
	JODHPUR	SIDDHARTH MILLIONAIRE COUNTY CLUB & CONVENTION CENTER	1, Chauka, Jaisalmer By-Pass Rd, Jodhpur - 342010	7774000592

AFFILIATED CLUBS

STATE	PLACE	CLUBS	ADDRESS	PHONE
TAMIL NADU	NILGIRIS	WELLINGTON GYMKHANA CLUB	Wellington, Barracks Post Nilgiris Tamilnadu - 643231	0423-2230254
	CHENNAI	COSMOPOLITAN CLUB	Post Box No 371,63, Anna Salai, Chennai-600002	044-28584353/55
	CHENNAI	MADRAS BOAT CLUB	No.2, 3Rd Avenue, Boat Club Road, Raja Annamalaipuram, Chennai-600028	044-24353190, 24354751
	CHENNAI	MADRAS RACE CLUB	Guindy Lodge, P/O Box N 2639, Guindy, Chennai-600032	
	CHENNAI	THE HADDOWS CLUB	6,Kush Kumar Road,Nungambakkam,Chennai-600034	4,21,38,13,62,82,16,860
	CHENNAI	THE PRESIDENCY CLUB	Fairlawns', 51, Ethiraj Salai, Chennai, Tamil Nadu-600008	44-28226881/42146805
	COIMBATORE	R. S. PURAM CLUB	No.1, Near B2 Police Station Subramaniam Road, R.S Puram, Coimbatore-641002	0422-2547021,2547022
	COIMBATORE	THE COIMBAORE SOCIAL CLUB	A-17,6Th Cross, 6Th Block, Koramangala, Bangalore-560095	2,54,15,88,25,54,130
	NAGERCOIL	THE DISTRICT CLUB - NAGERCOIL	1274,K.P.Road,Nagercoil - 629003	04652-230459
	MADURAI	THE MADURAI UNION CLUB	No.9Tamukkam Park Road, Madurai-625020	0452-2530105,2522808
	SALEM	THE COSMOPOLITAN SPORTS CLUB	56-B, Tamil Sangam Road, Salem, Tamil Nadu 636007,India	70109 74790, 63814 45958
OOTY	THE PRESIDENCY CLUB	Oclacamund Adjacent To Breeks Stadium, Ottley Road, Ooty 643001	0423 2452310	
UTTAR PRADESH	LUCKNOW	THE MAHOMED BAGH CLUB LTD.	202,Mahatma Gandhi Marg, Cantonment, Lucknow-226002	0522-2480487,2480045
	LUCKNOW	OUDH GYMKHANA CLUB	Kaiserbagh, Lucknow-226001	0522-2202013,2230954
	GREATER NOIDA	THE STELLAR GYMKHANA	R-1, Knowledge Park-II, Greater Noida, Uttar Pradesh-201306	91-120-4647500,
UTTARAKHAND	NAINITAL	BOAT HOUSE CLUB LTD	G.B Pant Marg, (The Mall),Nainital-263001	
	NAINITAL	MOUNTAIN BREEZE CLUB	Village Chopra, Jeolikot, Nainital Uttarakhand. 263127.	7302989696, 7302984043, 05942 - 270300
	DEHRADUN	DEHRA DUN CLUB LTD.	15, New Survey Rd, Opp Parade Ground, Irigation Colony, Karanpur, Dehradun, Uttarakhand 248001	0135- 265660 / 7505775750
	DEHRADUN	WORLD INTEGRITY CENTER INDIA	111/2, Rajpur Road, Dehradun-248001	0135-2740144/132
WEST BENGAL	SILIGURI	CINDRELLA PARK CLUB	3Rd Mile, Sevoke Road, Siliguri-734008	035-2544130,2547136
	DARJEELING	THE DARJEELING CLUB LTD.	7,Nehru Road,Darjeeling, West Bengal	354-2254348, 2254349
	DARJEELING	DARJEELING GYMKHANA CLUB LTD.	The Mall, Darjeeling - 734 101	8967305717, 0354-2254342 / 2252892
	KOLKATA	CALCUTTA ROWING CLUB	15 Rabinra Sarobar, Kolkata-00029	2419891424, 2419-8915
	KOLKATA	HINDUSTHAN CLUB LTD.	4/1, Sarat Bose Road, Kolkata- 700020	91 334017 5533/ 5555/ 5521
	KOLKATA	THE SATURDAY CLUB LIMITED	7 Wood Stret Kolkata	(033) 2283 5285/5286
	KOLKATA	THE CALCUTTA SWIMMING CLUB	1 Strand Road, Kolkata 700001	PH.NO: 91-33-2248-2894/95
	KOLKATA	SPACE CIRCLE CLUB	V.I.P Road, Raghunathpur,P.O.Airport- Kolkata-700052	
OVERSEAS				
DUBAI	DUBAI	INDIA CLUB	P.O. Box 679, Dubai, Uae	971-4-3371112
MALAYSIA	MALAYSIA	KELAB DIRAJA SUNGEI UJONG	700700 Seremban, Negeri Sembilan Darul Khusus	06-7623058,06-76301104
SOUTH AUSTRALIA	SOUTH AUSTRALIA	THE PUBLIC SCHOOLS OF ADELAIDE	The Public Schools Of Adelaide	207 East Terrace Adelaide 6188223213
UK	LONDON	NATIONAL LIBERAL CLUB	Whitehall Place, London Sw1A2He	020 79309817
MALAYSIA	MALAYSIA	KELAB IPOH DIRAJA	Jalan Panglima Bukit Gantang Wahab-30000	05-2542212,2545646,2558611
CANADA	ONTARIO	WATER PARK GOLF & COUNTRY CLUB	61174, Regional Road 27, Wainfleet, Ontario L3B 5N6	91 9810303367
CANADA	ST. IGNACE	ST. IGNACE GOLF CLUB	79 Chemin Le Buttereau, St. Ignace, Nb E4X 2G5, Canada	91 9810303367



ESTD 1926

**CLUBE TENNIS DE GASPAR DIAS
MIRAMAR, PANAJI – GOA 403 001**

TEL: 0832 2463491 / 92 MOB. NO.7447404140

E-mail: secretary@clubegaspardias.com / admin@clubegaspardias.com

Dear Member,

We are pleased to inform all our members that our databank on members needs updation and hence request you to kindly spare a few minutes to fill up the below form and request you to mail us or post on above address.

Member Name: _____

Membership Class: () Donor () Patron () Life

Membership No: _____ Member Since: _____

Residential Address: _____

Correspondence Address: _____

Personal Details: Self

E-mail id: _____ Mobile: _____

Tel (R) : _____ Tel (O) : _____

Date of Birth : _____ Married / Single: _____ Blood Group: _____

Wedding Anniversary: _____

Profession: _____ Designation : _____

Name of Organisation: _____

Family Details:

Spouse: _____ Date of Birth: _____

Child: _____ Date of Birth: _____ (Below 21 years)

Child: _____ Date of Birth: _____ (Below 21 years)

Child: _____ Date of Birth: _____ (Below 21 years)

Photos

(Please attached photos below or email us jpg format along with the form)

Note:

Only on the demise of an individual member his/her surviving spouse shall have right to continue the membership of his/her deceased spouse after transferring the membership in his/her name.

I Mr/Mrs _____ confirm and certify that the above mentioned names are those of my spouse/sons/ daughters and that the information is true and correct.

Name of Member /Spouse : _____ Signature: _____

Date: _____



CLUBE TENNIS DE GASPARIAS

Miramar Panaji, Goa 403001 (India).

Tel: (0832) 2462220 / 21 / 6741967 Mob.: + 91 7447404140

Email: gm@clubegaspardias.com | reservations@clubegaspardias.com www.clubegaspardias.com