



# B. P. S. SPORTS CLUB

(Club Desportivo Bernardo Peres Da Silva)

PAJIFOND, MARGAO-GOA

## ANNUAL REPORT & STATEMENT OF ACCOUNTS 2024-2025

MARGAO-GOA.

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# B. P. S. SPORTS CLUB

MARGAO - GOA

**MANAGING COMMITTEE (2023 -2026)**



## FRONT ROW SITTING(L-R)

Mr. Santosh S. George – (Vice President), Mr. Yogiraj D. Kamat – (President), Mr. Justo D'Costa – (Chairperson),  
Mr. Ian Karl A. Alvares – (Vice Chairperson), Mr. Manguirish Kunde – (Gen. Secretary),  
Mr. Sunit J. Pinto – (Treasurer).

## BACK ROW (L-R)

Mr. Volusiano Dourado –(Member), Mr. Vikram U. Verlekar – (Member), Mr. Shashank Shirwalkar – (Asst. Treasurer),  
Mr. Franksy Da Costa – (Asst. Secretary), Mr. Chirag D. Naik – (Member).



# B. P. S. SPORTS CLUB

(Founded in 1940)

## (Club Desportivo Bernardo Peres Da Silva)

Registered under Societies Registration Act 1860 Serial No.: 135/Goa/97

Website: [www.bpssportsclub.com](http://www.bpssportsclub.com)

Bernardo Peres da Silva Road, Margao - Goa 403 601. Phone 2714690 Email: [email@bpssportsclub.com](mailto:email@bpssportsclub.com)

### NOTICE

Notice is hereby given that the Annual General Body Meeting of the Club will be held on **Sunday, 28<sup>th</sup> September 2025 at 9.30 a.m.** at the Club premises, Margao, to transact the following business.

### AGENDA

1. To read the Notice conveying the meeting as published.
2. To read, confirm & approve the minutes of the previous AGM, held on Sunday, 29<sup>th</sup> September 2024.
3. President's Address.
4. To receive & adopt the Report of the Managing Committee of the B.P.S. Sports Club.
5. To consider and adopt the audited copy of Balance Sheet, Receipts & Expenditure Statement of Accounts & Auditors Report.
6. To approve the Budget for the next financial year 2025-26.
7. To appoint auditors for the year 2025-26.
8. To consider any other subject with the permission of chair.

Margao – Goa  
22.08.2025

Sd/-  
Justo D'Costa  
Chairperson- General Body

### Note:

1. In case there is no quorum at 9.30 a.m., the meeting shall be held at 10.00 a.m. with the number of members present.
2. Members having any queries regarding the Annual Report or Statement of Accounts are requested to submit in writing to the Hon. Secretary on or before Tuesday, 23<sup>rd</sup> September 2025 by 5 p.m.
3. Matters under any other subject shall be addressed to The Chairperson on or before Tuesday, 23<sup>rd</sup> September 2025 by 5 p.m..
4. Only written queries received by the due date will be entertained at the time of the General Body Meeting.
5. Names of the members eligible to attend the meeting are affixed on the Club's Notice Board.
6. Defaulting Ordinary Members who have not paid their annual subscription will not be eligible to attend the meeting.
7. Only registered members of the Club will be eligible to attend the meeting.
8. Breakfast will be served to members from 9 a.m. onwards.

Club's Annual Report of 2024-25 is uploaded on the Club's website: [www.bpssportsclub.com](http://www.bpssportsclub.com)



## PRESIDENT'S MESSAGE

Dear Esteemed Members,

It gives me great honour to pen down this message as I continue to serve as the President of this prestigious club. In my very first message, I had shared that the focus of the new Managing Committee would be on expanding facilities, introducing new initiatives, and enhancing the overall experience for our members. Today, I am happy to share that we have been largely successful in fulfilling the promises made.

This opportunity continues to bring with it a deep sense of responsibility and an unwavering commitment to bring about positive changes, foster meaningful development, and strengthen unity within our community.

My dedication to achieving excellence has always been my guiding force, and it remains a constant source of inspiration as we move forward. I firmly believe that with collective effort, a shared vision, and steadfast commitment, we can continue shaping a future marked by progress, inclusiveness, and a sense of belonging for all our members.

### Activities and Events

The year 2024–25 has been a vibrant and eventful one for our club, with a wide array of activities, sports events and community engagements that have brought members together and enriched the overall club experience.

Along with sports, a strong focus was also placed on socio-cultural and community-building events as well.

The club hosted various events in 2024–25, including badminton and pickleball ranking tournaments, Diwali and Christmas functions, and Children's and Women's Day celebrations.

New pickleball courts were inaugurated, and tennis leagues and visits by sports legends were organized. Other highlights included blood donation camps, carrom and table tennis tournaments, club-level competitions, and youth-focused events like the Pickleball League for kids and Club Day celebrations.

These diverse and well-attended events are a reflection of our unity, member engagement and the shared spirit that continues to drive us forward.

### Financial Overview

Sustainable management of our finances has remained a top priority over the past year.

With a clear vision and long-term focus, we have made strategic investments in infrastructure and the overall development of the club. These investments not only enhance the club's functionality and appearance but also create lasting value.

At the same time, we have remained committed to responsible and careful spending.

Wherever possible, we have identified areas to reduce expenses and implemented cost-saving measures without compromising the quality of services. This balanced approach ensures that while we invest for growth, we also protect the financial health of the club for the years to come.



## **Looking Forward**

The second year of our new term has been an exceptional one for the club, marked by vibrant activities, engaging events, and remarkable overall development. This progress stands as a testament to what we can achieve when we come together with a shared vision and commitment.

As we set our sights on the future, let us continue to work hand in hand to bring about even more positive change. I extend my heartfelt gratitude to our dedicated staff, the managing committee, and our valued members for their unwavering support and active participation throughout the year.

It is through our unity, collective efforts, and dedication that we have reached new heights—and it is this very strength that will carry us forward. Let us continue on this path with the same passion, purpose, and perseverance.

Together, the future holds endless possibilities.  
Thank You.

Warm Regards,

**Yogiraj D. Kamat**  
**President**  
**B.P.S. Sports Club**





## SECRETARY'S MESSAGE

Dear Members,

It gives me immense pleasure to present the Annual Secretary's Report of BPS Sports Club for the year 2024–25. The year has been eventful, marked by sporting excellence, cultural celebrations, and community service, all of which have strengthened the bond among our members and enhanced the reputation of our Club.

### **Sports Activities**

1. The year commenced with the All Goa Major Ranking Badminton Tournament at Manohar Parrikar Stadium, Navelim, held from 12th to 14th June 2024, which saw enthusiastic participation and remarkable performances.
2. Inauguration of two new Pickleball courts in the lower ground shed was held on 23rd November 2024 by Eng. Ernesto Moniz and senior members of the Club. This addition has provided a tremendous boost to the sport.
3. The All Goa Pickleball Major Ranking Tournament was successfully conducted from 3rd to 5th January 2025, attracting leading players from across the state.
4. A Tennis League for men, women and kids was held on 11th and 18th January 2025.
5. The Club was honored by the visit of Tennis legend Leander Paes on 21st February 2025.
6. The Baale BPS Open All Goa Ranking Tennis Tournament was organized from 16th to 23rd February 2025.
7. The Pickleball League for Kids was conducted on 28th April 2025, encouraging young talent.
8. The Ulhas Jewellers BPS All Goa Major Ranking Table Tennis Tournament was hosted at Fatorda Multipurpose Hall from 23rd to 29th June 2025.
9. The highlight of the season was the BPS Goa Pickleball League 2025, held on 9th and 10th August 2025 in collaboration with Goa Pickleball Association and All India Pickleball Association, which set a new benchmark for professional conduct and participation.

### **Cultural & Social Activities**

1. The Diwali Function was celebrated with grandeur on 26th October 2024, bringing together families in festive spirit.
2. A delightful Christmas Function was organized on 18th December 2024.
3. Children's Day was celebrated on 14th November 2025 with engaging activities for kids.
4. Women's Day was observed on 8th March 2025, recognizing and honoring the contributions of women members.
5. The Club Day Function was held on 3rd May 2025, marked by fellowship and camaraderie.



### **Community & Social Service**

1. A Blood Donation Camp was organized on 2nd April 2025 in collaboration with Rotary Club of Margao, Hospicio Hospital, and Peace and Bliss, receiving an overwhelming response.
2. An All Club Level Tournament for members and their children was held from 11th to 30th April 2025, fostering family participation in sports.
3. The 3rd Menon Da Costa Memorial Carrom Tournament was successfully organized along with MCC Club on 15th June 2025.

The year 2024–25 has been a landmark one for BPS Sports Club, witnessing the growth of Pickleball, successful conduct of state-ranking tournaments in multiple sports, and meaningful community initiatives. None of this would have been possible without the wholehearted support of our members, the Managing Committee, sponsors, and volunteers.

On behalf of the Club, I extend heartfelt gratitude to all who contributed towards making this year a success. We look forward to another year of sporting achievements, cultural celebrations, and community bonding.

Thank you

Jai Hind

**Manguirish Kunde**  
**Secretary BPS**  
**Sports Club**





# TREASURER'S REPORT

## FY 2024-2025

We are thrilled to report that BPS Club is in a strong financial position, thanks to a year of growth and dedicated efforts from our members and committees.

### Financial Health and Strategic Growth

Our club's financial standing has never been stronger. We are pleased to announce that membership fees on the balance sheet have **doubled**, climbing to **44 lakhs** from 22 lakhs last year. This remarkable achievement is a testament to the value our members find in the club and our strategic focus on sustainable growth.

### A Dynamic Year for Sports

This past year was packed with successful tournaments, showcasing the exceptional talent and high level of participation within the club.

- **The Baale BPS Open Tennis Tournament** was a standout event, and we successfully adapted its schedule to better suit our members. By moving the tournament from the hot months of April and May to the cooler months of February and March. We were compelled to host it twice within the same financial year, but to great success.
- We're especially proud of the high participation and positive feedback from all our tournaments. While our spending on sports was higher than in previous years, our earnings from these events also increased reducing the overall deficit.
- Our club was honoured to host Indian tennis legend **Leander Paes**. He not only enlightened our members with his on-court wisdom but also shared valuable life lessons, making it a truly memorable and inspiring event for all.
- **Pickleball** has become a major highlight, with our grand-scale tournaments putting BPS on the map as a go-to destination for the sport in Goa. Our new pickleball courts have been a huge success, attracting new members and fostering active participation on a daily basis.

### Infrastructure and Operations

Behind the scenes, the Infrastructure Committee has been working diligently, consistently undertaking essential maintenance work to keep our facilities in top condition.

We extend a warm welcome to **Calvin Fernandes**, our newly appointed Club Manager.

Finally, a heartfelt thank you to the dedicated staff who are the backbone of our daily operations:

**Mr. Agnelo Pinto** and our support team—**Menino, John, and Prakash**. We also recognize the contributions of **Francisca, Antonetta, and Ranjana** for their consistent efforts in maintaining a clean and welcoming environment. A special mention goes to **Annappa** for his past contributions and to **Mr. Dilip W. Audi** for his meticulous record-keeping, which is vital to our financial transparency.

Warm Regards,

**Sunit Pinto**  
**B.P.S. Sports Club - Treasurer.**

## ***STAFF OF B.P.S. SPORTS CLUB***

Manager  
Asst. Manager  
Accountant  
Supervisor  
Gym Trainer  
Attendant  
Attendant  
Cleaner  
Cleaner  
Cleaner  
Security Agencies

Calvin Fernandes  
Agnelo Pinto  
Dilip W. Audi  
Menino Viegas  
Abdul Sayed Kadir  
John Fernandes  
Prakash Badiger  
Francisca Pinto  
Antoneta D'Souza  
Ranjana  
Force India Security Service  
Sai Saink Ssecurity Services

## ***BANKERS***

- IDBI, Margao Branch
- State Bank of India, Margao Branch
- HDFC Bank, Margao Branch
- Kotak Mahindra Bank, Margao Branch

## ***AUDITORS***

***M/s Ganesh Daivajna and Co.***

**MINUTES OF THE ANNUAL GENERAL BODY MEETING OF THE  
MEMBERS OF BPS CLUB HELD ON SUNDAY 29<sup>th</sup> SEPTEMBER 2024 AT  
09:30AM AT  
BPS SPORTS CLUB MARGAO, GOA**

**OPENING OF THE MEETING**

The Chairperson Mr. Justo D'Costa greeted and welcomed all the members to the Annual General Body Meeting and the first of this term.

The agenda of the meeting had eight points to cover. Before taking up the agenda of the meeting, he requested everyone to rise up and observe a minute of silence in the memory and honour of deceased club members this year, *Mr. Jagannath P Mane, Mr. Paliakara George, Mr. Prakash V Kamat, Mr. Anil Paiginkar, Mr. Cyril Pereira & Mr. Francisco Monte Cruz.*

Thereafter the main agenda of the meeting was taken up.

**AGENDA 1- To read the notice conveying the AGM meeting.**

The meeting began by reading out the notice about the meeting that was published on 25<sup>th</sup> & 26<sup>th</sup> August 2024, on newspapers, O Heraldo and The Navhind Times. The same was also displayed on the club notice board and was circulated on the various electronic platforms the club uses.

**AGENDA 2- Review and discuss the minutes of the last Annual General Body Meeting held on 24<sup>th</sup> September 2023.**

The Chairperson Mr. Justo D'Costa stated that the minutes of the last AGM will not be read out, as the minutes have been circulated to all the members. He asked the members to raise if they have any comments on the minutes. There were no comments raised.

The minutes were confirmed, *proposed by Mr. Hillary D'Souza, seconded by Mr. Prasad Chitnis.*

**AGENDA 3- President's Address.**

The President Mr. Yogiraj D. Kamat read out his message where he expressed his gratitude to be serving as the president of the club. He spoke on the past year's achievements and development, gave an account of the events and activities conducted, spoke about the reduction in the overall maintenance costs compared to the previous year and gave a brief insight about the future plans.

He ended his address with a thank you note to the staff, Managing committee and the members of the club. He also expressed his thanks to the infrastructure committee who along with the Arch. Ankit Prabhudesai have drafted the Development Master plan to be present at the AGM.

**AGENDA 4- To receive and to adopt the report of the managing committee of the B.P.S Sports Club, Margao – Goa, together with audited copy of the BALANCE SHEET, RECEIPTS AND EXPENDITURE STATEMENT OF ACCOUNTS and AUDITOR'S REPORT.**

The Chairperson Mr. Justo D'Costa mentioned that the statement of accounts and auditors report has been circulated in the annual report. Mr. Alberto Colaco pointed out that in the previous years the managing committee report and the statement of accounts were always two separate items on the agenda. To which Mr. Ian Karl Alvares responded that the purpose for it being discussed was because both items go hand in hand and anything done by the Managing Committee is always backed by a financial statement and if it reviewed together, it can be questioned together or else one could be having the same discussion twice. To which Mr. Alberto Colaco said that it was up to the managing committee to either accept his suggestion or not. The Chairman Mr. Justo D'Costa took a note of the suggestion.

***The accounts were confirmed, proposed by Mr. Hillary D'Souza, seconded by Mr. Wes Ryan Cardozo and Mr. Siddhartha Carvalho.***

**AGENDA 5- To approve the budget for the next financial year 2024-25.**

The Chairperson Mr. Justo D'Costa mentioned that the budget for the next financial year has been previously circulated and within the annual report.

- Mr. Hillary D'Souza pointed out the difference in professional fees from Rs.15,339/- in the last financial year to Rs.3,00,000/- in this year's budget. Treasure Mr. Sunit Pinto responded that because of the master plan we would require to pay consultation fees to architects and engineers hence the increase this year.
- Mr. Hillary D'Souza questioned the projection of Rs.4,00,00,000/- in sponsorships. To which Treasurer Mr. Sunit Pinto responded that if the Development Masterplan gets approved then we would require to draw in funds from external bodies towards funding. Mr. Hillary D'Souza then went on to ask if there was a plan in place to raise this money. To which President Mr. Yogiraj Kamat informed that once the masterplan is approved there would be a list of individuals and business houses to be approached. But this will be done only once the masterplan is approved. Mr. Hillary asked if the committee was considering selling of space to name the areas that the corporate/ individuals that would be sponsoring. Secretary Mr. Manguirish Kunde asked if it was an indication of an offer, but further replied that the Mananging Committee would first need the AGM to approve the Development Masterplan that is proposed. Once the approval is done there would be a vision/funding plea document to approach Members, HNIs and corporates. When the final plan is being approved the committee will seek permission from the AGM regarding such possibilities selling of space to names of corporates etc. There is a need for follow up EGM's to finalize the master plan where the approvals will be taken.
- Mr. Hillary D'Souza also enquired about the drop in ordinary membership figures in this year along with an increase in life membership fees in this year. Treasurer Mr. Sunit Pinto Informed that these were proposed figures since last year was the election year many ordinary members came and cleared their past dues which is a general occurrence with regards to Ordinary membership fees, though pursued by the club office only few pay annually and others renew at the time of the club election.

- Mr. Wes Ryan Cardozo enquired if New Life membership has been budgeted Rs.1,00,00,000/- if there was a plan to raise life membership fees to which Treasurer Mr. Sunit Pinto agreed and suggested that in due course the life membership fees would be revised. The fee will be kept in line with most other clubs. The will be keeping in mind the upgraded facilities we have and are being constructed and kept in line with most other clubs, also appreciating inflation and rising maintenance and staffing costs being incurred by the club.

- Mr. Wes Ryan Cardozo enquired about membership for his son who is 4 years old. Secretary Mr. Manguirish Kunde replied that while he empathized with Mr. Cardozo there was no provision in the constitution give membership to children who haven't completed 18 years of age. As per the constitution one needs to be 18 years of age to be a member. He mentioned that senior members have and currently working on amendments to the constitution. The same will be presented to the AGM where all the suggestions will be taken up.

- Mr. Ian Karl Alvares informed that along with memberships for members children who are minors there are other issues concerning the constitution of the club and memberships specifically which are being addressed and within the next year hopefully there will be a revised constitution that will be presented to the GB to deliberate. He suggested that letters regarding the proposed changes in constitution could be submitted to the office by members only and then these could be reviewed by the committee framing the revised constitution. He suggested to make the constitution more dynamic. Mr. Alberto Colaco informed that there was a constitution committee of which he along with Eng Ernesto Moniz, Mr. Agnelo Mascarenhas was a part of and 4 Years back they submitted a revised constitution document to the previous committee and they have not received any response. The Chairman Mr. Justo D'Costa apologised for this lapse and advised the Managing Committee to take up this matter along with the members of the constitution committee at the earliest.

It was announced to the General Body by Chairperson Mr. Justo D'Costa that henceforth as per the published and circulated notice any queries regarding the Annual Report or Statement of Accounts are requested to be submitted in writing to the Hon. Secretary by the stipulated date if they are to be discussed at the AGM.

**The budget was confirmed, proposed by Mr. Subhod Shevde, seconded by Mr. Ehrlick Athaide.**

#### **AGENDA 6- To Appoint Auditors for the year 2024-25.**

The Treasurer Mr. Sunit Pinto informed that M/s Ganesh Daivajna is being proposed to continue as auditors for the coming year. This year there is a revision in fee as the club comes under compulsory tax audit hence the fees have been revised from Rs. 25000/- to Rs. 80,000/-. To this Mr. Wes Ryan Cardozo pointed out that the current auditors are members of the club and hence there is a conflict of interest. Treasurer Mr. Sunit Pinto informed that Mrs. Sonam Daivajna is not a member but member spouse. Mr. Sanket Nayak pointed out that if the wife is a partner in the audit firm, then there is a definite conflict of interest. Treasurer Mr. Sunit Pinto informed that the auditors will be reviewed. It was later decided to continue with the services of M/s Ganesh Daivajna for this year, as we were currently in the middle of the financial year and the service of the firm have already been sought. The matter to be reviewed in the next year.

The appointment of was given a go ahead by vote of voice.

### **AGENDA 7- Presentation of Masterplan to the General Body.**

Vice Chairperson Mr. Ian Karl Alvares informed that the Development Masterplan is just a proposal and that the same would be kept in the club office for a particular period of time, where suggestions and comments from members in writing will be accepted. Thereafter EGMs may be called as suggested earlier to review and freeze the masterplan. President Mr. Yogiraj Kamat introduced Arch Ankit Prabhudesai. Architect Ankit Prabhudesai and team presented the Masterplan to the AGM. The same was appreciated by the members. Clarifications of the same with were meticulously addressed by Mr. Chirag Naik of the infrastructure committee.

### **AGENDA 8- To consider any other subject with the permission of chair.**

The Chairperson invited discussions on any other subject, if any.

Mr. Hillary D'Sousa was of the opinion that there has to be a balance with respect to the pricing of the menu at the restaurant. A committee comprising of experts need to be formed and don't ask for the highest bidder. This committee should seek from then market place 3 or 4 good restaurants and see what they can offer where they can make profit and the members can also benefit. Currently, he opined that Non-Members frequent the restaurant more than the Members of the club. The Chairman Mr. Justo D'costa said that the same could be considered by the Managing Committee and Restaurant Committee.

Mr. Alberto Colaco pointed out that the budget for the current year is being discussed nearly 6 months after the financial year has begun. There has to be a general body meeting in the month of February or March to approve the budget. He stated that most of the institutions have 2 general body meetings. The President said it will be discussed in the Managing Committee meeting.

Mr. Wes Ryan Cardozo welcomed the suggestion of 2 AGMs he also pointed that the restaurant tender bids should have ideally been discussed in the AGM, to which Treasurer Mr. Sunit Pinto informed him that if they had to wait for the AGM to finalise the restaurant bids the club would have lost on rental revenue. The Chairman Mr. Justo D'Costa advised that these are matters for the appointed Managing Committee to decide as a day to day management of the club and as such these cannot be kept the AGB's approval.

Mr. Jude Cardozo also was in agreement that there should be 2 AGMs. 1 to approve the budget and the 2<sup>nd</sup> to approve the audited accounts. Treasurer Mr. Sunit Pinto said that this will be considered and the managing committee will discuss this matter of an EGM to approve the budget.

Mr. Luis Athaide enquired about deceased member's child membership request that has not responded to as yet. Mr. Ian Karl Alvares replied that the same is being looked into and post getting a proper solution the party will be informed.

At this point the Chairperson Mr. Justo D'Costa reminded that henceforth matters to be considered under A.O.B. would require prior letter in writing to the Chairperson by the stipulated date if they are to be discussed at the AGM.

The Chairperson Mr. Justo D'Costa invited Vice Chairperson Mr. Ian Karl Alvares to give a vote of thanks. The Vice Chairperson Mr. Ian Karl Alvares then thanked everybody gathered for their time and active participation in the affairs of the club. He thanked the committee for hosting the AGM. He thanked the staff of the club – Mr. Agnelo Pinto, Mr. Menino Viegas, Mr. John Fernandes, Mr Prakash Badiger and the other staff members for their efforts and dedication to the daily smooth functioning of the club.

He thanked Mrs. Ivette Carvalho for her stint as club manager. He also thanked the catering team – Espresso Foods, and especially Mr. Chirag Naik for the scrumptious breakfast. He finally thanked the Chairman Mr. Justo D'Costa for the smooth and efficient conduct of proceedings of the AGM.

There being no other matter for discussion the meeting was adjourned at 11.30 am.

Sd/-

Mr. Justo D'Costa  
Chairperson

Sd/-

Vice Chairperson  
Ian Karl Alvares

# ***ACTION TAKEN REPORT ON THE LAST AGM MINUTES***



## **Annual Report:**

The point raised by Mr Alberto Colaco to consider having the Managing Committee report and the statement of accounts as separate points on the agenda was accepted and resolved to be adopted by the managing committee at subsequent General Body Meetings of the club.

## **Master Plan:**

As stated by the Managing Committee at the GBM the, the proposed Master plan was available for viewing to members for a period of one month 19<sup>th</sup> Oct. -19<sup>th</sup> Nov. 2024, for comments and suggestions from members. Several of these have been received and are being considered and deliberations are in progress amongst the Managing Committee and Construction Committee. Also, other procedures required prior to commencement of development works are in progress simultaneously.

## **Amendments to the Constitution:**

Meetings with the Constitution Amendments Committee and the Managing Committee were held, and the final draft of the proposed amendments to the Constitution has been prepared. The same will shortly be circulated to the members for their suggestions.

## **Appointment of Auditors:**

A notice was displayed on the notice board regarding the appointment of Auditors for the financial year 2025–26. In response to the notice, the Club received only one quotation, i.e., from Ganesh Daivajna & Co. Chartered Accounts for appointment as auditors.

## **Any Other Matter:**

The Managing Committee noted that the Constitution does not permit the convening of two AGMs. It was further observed that the proposal put forward by Mr. Alberto Colaco to host two AGMs can only be implemented after suitable amendments to the Constitution.



**CLUB DESPORTIVO BERNADO PERES DA SILVA  
B. P. S. SPORTS CLUB  
MARGAO GOA**

**BALANCE SHEET AS AT 31-03-2025**

| PREVIOUS YEAR ENDED 31.03.2024 | LIABILITIES                                   | Rs.           | Pc. | CURRENT YEAR ENDED 31.03.2025 | ASSETS   | Rs.           | Pc. | CURRENT YEAR ENDED 31.03.2025 |
|--------------------------------|---|---------------|-----|-------------------------------|--|---------------|-----|-------------------------------|
| 34,524,583.32                  | <b>CAPITAL FUND</b>                           | 40,476,325.73 | 73  | 19,289,722.77                 | <b>FIXED ASSETS:</b>                                       |               |     | 17,497,344.71                 |
| 2,200,000.00                   | Bal as per last Balance Sheet                 | 4,400,000.00  |     |                               | As per Schedule  |               |     |                               |
| 3,251,242.41                   | Add: Life Membership Fees                     |               |     |                               | <b>CURRENT ASSETS, DEPOSITS, ADVANCES AND RECEIVABLES:</b> |               |     |                               |
| 40,476,325.73                  | Add: Surplus during the year                  | 44,876,325.73 |     |                               | Prakash Badiger  |               |     |                               |
|                                | Less: IT Refundable w/oif                     | 134,521.65    |     |                               | Kartik Fitness Equipments                                  |               |     |                               |
|                                | Less: Deficit during the year                 | 212,646.35    |     | 44,829,157.73                 | Tax Deducted At Source                                     | 253,769.50    |     |                               |
|                                |   |               |     |                               | Tax Collected At Source                                    | 1,141.72      |     |                               |
|                                |   |               |     |                               | Advance Tax  | 130,000.00    |     |                               |
|                                | <b>GOVERNMENT GRANTS:</b>                     |               |     |                               | Deposits:  |               |     |                               |
| 2,356,250.00                   | Capital Grant for Development of Tennis Court |               |     |                               | Telephone Deposit  | 4,000.00      |     |                               |
| (2,356,250.00)                 | Less: Transfer to P&L A/C                     |               |     |                               | Electricity Deposit  | 145,300.00    |     |                               |
|                                |   |               |     |                               | Bottle Deposit   | 5,894.00      |     |                               |
|                                |   |               |     |                               | IGST refundable  | 30,731.00     |     |                               |
|                                | <b>MEMBERS CONTRIBUTION</b>                   |               |     |                               | Receivables:   |               |     |                               |
| 835,505.00                     | Synthetic Tennis Court                        |               |     |                               | Lark Leisure Pvt. Ltd. [ Rent ]                            | 326.00        |     |                               |
| (835,505.00)                   | Less: Transfer to P&L A/C                     |               |     |                               | Nalini Caterers  | 120,860.00    |     |                               |
|                                |   |               |     |                               | Goa Football Club Pvt Ltd                                  | 1,400.00      |     |                               |
|                                | <b>CURRENT LIABILITIES</b>                    |               |     |                               | Powerwaves   | 15,000.00     |     |                               |
|                                | <b>SUNDRY CREDITORS</b>                       |               |     |                               | Electronic Cash Ledger - CGST                              | 21.00         |     |                               |
| 434.00                         | Anand Trade                                   | 900.00        |     |                               | Electronic Cash Ledger - CGST                              | 21.00         |     |                               |
|                                | Sunworld Sports                               |               |     |                               | Input Credit CGST  | 39,620.90     |     |                               |
|                                | Prudent Media Goa Pvt Ltd.                    | 2,400.00      |     |                               | Input Credit CGST  | 39,620.90     |     |                               |
| 2,360.00                       | SDS ACCOSPHERE ADVISORS PVT                   | 3,300.00      |     |                               | Input IGST   | 1,740.00      |     |                               |
| 2,794.00                       |   |               |     |                               | SDS ACCOSPHERE ADVISORS PVT LTD                            | 1,740.00      |     | 910,441.14                    |
|                                | <b>OUTSTANDING LIABILITIES</b>                |               |     |                               | Donald J. A. L. Coleco                                     | 272,160.00    |     |                               |
| 26,750.00                      | Locker Deposits                               | 27,300.00     |     |                               | <b>SHARES</b>  |               |     |                               |
| 520,500.00                     | Deposit on Club Hire Receipt                  | 602,200.00    |     |                               | The Madgaum Urban Co-operative Bank Ltd. Margao.           | 500.00        |     | 500.00                        |
| 458,000.00                     | Restaurant Deposit - Lark Leisure             | 95,120.00     |     |                               | <b>CASH AND BANK BALANCE</b>                               |               |     |                               |
| 150,000.00                     | Restaurant Deposit - Donald Coleco            | 514,000.00    |     |                               | IDBI F.D.Account   |               |     |                               |
| 28,000.00                      | EMD - Zasso Ventures Pvt. Ltd.                | 150,000.00    |     |                               | SBI Margao FDR Account                                     | 17,698,378.50 |     |                               |
| 12,780.00                      | TDS Payable                                   | 25,880.00     |     |                               | Union Bank of India FDR Account                            | 2,498,543.00  |     |                               |
| 60,561.77                      | CGST Payable                                  | 15,715.00     |     |                               | HDFC Bank Ltd. FD A/C, Margao                              | 2,719,666.40  |     |                               |
| 60,561.77                      | SGST Payable                                  | 76,847.72     |     |                               | Kotak Mahindra Bank FDR                                    | 3,012,164.00  |     |                               |
|                                | <b>RETENTION PAYABLE:</b>                     |               |     |                               | IDBI Bank,C.A.No.142027002900                              | 1,316,142.59  |     |                               |
| 11,029.00                      | Plan It Home                                  | 11,029.00     |     |                               | The Madgaum Urban Co-operative                             |               |     |                               |
| 111,000.00                     | Syncoot International Sports                  | 111,000.00    |     |                               | Saving A/C No. 863   | 2,205.00      |     |                               |
| 21,680.00                      | K.G.Engineering Works                         | 21,680.00     |     |                               | SBI Margao SB A/C No.2910463                               | 6,485.00      |     |                               |
| 39,179.00                      | Creative Abode                                | 39,179.00     |     |                               | HDFC Bank Ltd. SB A/C, Margao                              | 632,761.88    |     |                               |
| 1,496,341.54                   |   |               |     |                               | Cash in hand   | 8,455.25      |     |                               |
|                                |   |               |     |                               |  | 21,467,049.15 |     |                               |
| 41,975,661.27                  | <b>Total *</b>                                |               |     | 46,229,256.17                 | <b>Total †</b>   | 41,975,661.27 |     | 46,229,256.17                 |



AS PER OUR REPORT OF EVEN DATE ATTACHED FOR GANESH DAIVAJNA & CO CHARTERED ACCOUNTANTS Firm Reg. No. (03084W)

*Sonami Suraj Dajajna*  
SONAMI SURAJ DAIVAJNA  
PARTNER  
M. NO. 174947

*Sunit J. Pinto*  
SUNIT J. PINTO  
TREASURER

*Mangurish Kunde*  
MANGURISH KUNDE  
SECRETARY

FOR CLUB DESPORTIVO BERNADO PERES DA SILVA  
*Yogiraj D. Kamat*  
YOGIRAJ D. KAMAT  
PRESIDENT  
PLACE : MARGAO,GOA  
DATE : 29/08/2025

UDIN : 2-5174947BMITK.B1.2.62

**CLUB DESPORTIVO BERNADO PERES DA SILVA**  
**B. P. S. SPORTS CLUB**  
**MARGAO GOA**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2025**

| PREVIOUS YEAR ENDED 31.03.2024 | EXPENDITURE                         | CURRENT YEAR ENDED 31.03.2025 | PREVIOUS YEAR ENDED 31.03.2024 | INCOME                                | CURRENT YEAR ENDED 31.03.2025 |
|--------------------------------|-------------------------------------|-------------------------------|--------------------------------|---------------------------------------|-------------------------------|
| 1,422,127.00                   | " Salaries & Wages                  | 1,813,267.00                  |                                | <b>By Receipt from Members</b>        |                               |
| 565,875.00                     | " Security Charges                  | 580,818.04                    | 27,600.00                      | " Membership Subscription Fee         | 6,000.00                      |
| 219,968.00                     | " Water & Elect.charges             | 154,863.00                    | 374,000.00                     | " Club Hire Receipts                  | 304,440.58                    |
| 1,339,409.75                   | " Repairs & Maintenance             | 1,511,287.62                  | 991,802.10                     | " Coaching Receipts                   | 902,557.71                    |
| 1,156,301.28                   | " Festival Expenses                 | 1,185,058.73                  | 979,938.84                     | " Festival Receipts                   | 886,662.16                    |
| 682,745.05                     | " Tennis Games & Sports Expenditure | 2,412,127.56                  |                                | <b>By Other Receipts</b>              |                               |
|                                | " Euro Football Expenses            | 17,746.28                     | 3,690,847.44                   | " Club Hire Receipts [Refer Schedule] | 3,857,059.32                  |
| 125,979.13                     | " Printing & Stationery             | 99,166.70                     | 1,344,000.00                   | " Restaurant Rent Received            | 1,218,000.00                  |
| 49,360.00                      | " Adv. & Publicity                  | 48,460.00                     | 610,667.16                     | " Games & Sports Receipts             | 2,219,194.92                  |
| 86,033.00                      | " Staff Welfare Expenses            | 130,558.33                    |                                | " Euro Cup Receipt                    | 49,944.87                     |
| 44,370.70                      | " Postage, Telegram & Telephone     | 21,232.05                     | 8,135.17                       | " Miscellaneous Income                | 32,923.68                     |
| 149,411.50                     | " Licence & Other Fees              | 92,336.28                     | 1,067,804.20                   | " Interest Received                   | 1,387,288.21                  |
| 30,000.00                      | " Accounting Charges                | 36,000.00                     | 4,200.00                       | " Locker Rent Receipt                 | 6,800.00                      |
| 89,092.22                      | " Electrical Expenses               | 48,987.82                     |                                | " Discount Received                   | 8,019.00                      |
| 15,339.00                      | " Newspaper & periodicals           | 13,642.00                     | 3,942.50                       | " Credit Balance W/back               | -                             |
| 15,000.00                      | " Audit Fees                        | 55,000.00                     | 3,191,755.00                   | " Tennis Court grants                 | -                             |
| 9,070.55                       | " Bank charges                      | 12,559.45                     | 42,293.00                      | " Retention Payable W/off             | -                             |
| 8,800.00                       | " Insurance                         | 8,800.00                      |                                | " Excess of Expenditure Over Income   | 212,646.35                    |
| 130,172.82                     | " Misc. Expenses                    | 94,487.94                     |                                |                                       |                               |
| 76,000.00                      | " Income Tax Demand                 | 249,621.00                    |                                |                                       |                               |
|                                | " Professional Fees                 | 316,556.00                    |                                |                                       |                               |
|                                | " Bad Debt                          | 9,000.00                      |                                |                                       |                               |
| 2,370,188.00                   | " Depreciation                      | 2,179,961.00                  |                                |                                       |                               |
| 3,751,742.41                   | " Excess of Income Over Expenditure |                               |                                |                                       |                               |
| <b>12,336,985.41</b>           | <b>Total ₹.</b>                     | <b>11,091,536.80</b>          | <b>12,336,985.41</b>           | <b>Total ₹.</b>                       | <b>11,091,536.80</b>          |



AS PER OUR REPORT OF EVEN DATE ATTACHED  
 FOR GANESH DAIVAJINA & CO  
 CHARTERED ACCOUNTANTS  
 FIRM REG. NO. 103054W

*Sonam Suraj Daivajina*  
 SONAM SURAJ DAIVAJINA  
 PARTNER  
 M. NO. 174947

UDIN: 2.51149478MITK812-2

FOR CLUB DESPORTIVO BERNADO PERES DA SILVA

*Yogiraj D. Kamat*  
 YOGIRAJ D. KAMAT  
 PRESIDENT

*Sunit J. Pinto*  
 SUNIT J. PINTO  
 TREASURER

*Mangurish Kunde*  
 MANGURISH KUNDE  
 SECRETARY

PLACE : MARGAO-GOIA  
 DATE : 29/03/2025



**B. P. S. SPORTS CLUB  
MARGAO - GOA  
SCHEDULE OF FIXED ASSETS AS ON 31-03-2025**

| SR. NO.  | DESCRIPTIONS                          | ADDITIONS            |  | TOTAL         | RATE OF DEP. | DEPRECIATION | W.D.V AS ON 31-03-25 |
|----------|---------------------------------------|----------------------|--|---------------|--------------|--------------|----------------------|
|          |                                       | W.D.V AS ON 01-04-24 | More than 180 Days<br>Less than 180 Days |               |              |              |                      |
| <b>A</b> | <b>BUILDING:</b>                      |                      |  |               |              |              |                      |
| 1        | BAR & RESTAURANT/REST. SHED           | 2,004,313.20         |  | 2,004,313.20  | 10%          | 200,431.00   | 1,803,882.20         |
| 2        | BLDG & ESTABLISHMENT                  | 846,919.00           |  | 846,919.00    | 10%          | 84,692.00    | 762,227.00           |
| 3        | TOILET                                | 518,886.00           |  | 518,886.00    | 10%          | 51,889.00    | 466,997.00           |
| 4        | PAVILION SHED-LOWER GROUND            | 2,689,514.00         |  | 2,689,514.00  | 10%          | 268,951.00   | 2,420,563.00         |
| 5        | CLUBHOUSE SHED                        | 470,443.00           |  | 470,443.00    | 10%          | 47,044.00    | 423,399.00           |
| 6        | CONFERENCE HALL SHED/SEC. CABIN       | 559,651.00           |  | 559,651.00    | 10%          | 55,965.00    | 503,686.00           |
| 7        | PANTRY & BAR PREMISES                 | 89,276.00            |  | 89,276.00     | 10%          | 8,928.00     | 80,348.00            |
| 8        | EXTN. COMPOUND WALL/ SEVERAGE LINE    | 80,823.00            |  | 80,823.00     | 10%          | 8,082.00     | 72,741.00            |
| 9        | BUST OF BERNARDO PERES D'SILVA        | 6,428.00             |  | 6,428.00      | 10%          | 643.00       | 5,785.00             |
| 10       | CHILDREN PARK                         | 633,693.00           |  | 633,693.00    | 10%          | 63,369.00    | 570,324.00           |
| 11       | SITTING STAND FOR TENNIS COURT        | 22,607.00            |  | 22,607.00     | 10%          | 2,261.00     | 20,346.00            |
| 12       | CLUB FENCING                          | 518,650.00           |  | 518,650.00    | 10%          | 51,865.00    | 466,785.00           |
| 13       | ELECTRICITY & STORE ROOM              | 12,568.00            |  | 12,568.00     | 10%          | 1,257.00     | 11,311.00            |
| 14       | GATES                                 | 34,688.00            |  | 34,688.00     | 10%          | 3,469.00     | 31,219.00            |
| 15       | TENNIS / BADMINTON COURT FLOOD LIGHTS | 3,775,008.00         |  | 3,775,008.00  | 10%          | 377,501.00   | 3,397,507.00         |
| 16       | VACCUUM D-WATERED FLOORING            | 1,971,221.10         |  | 1,971,221.10  | 10%          | 197,122.00   | 1,774,099.10         |
| 17       | GYM RENOVATION                        | 491,294.70           |  | 491,294.70    | 10%          | 49,129.00    | 442,165.70           |
| <b>B</b> | <b>PLANT AND MACHINERY:</b>           |                      |  |               |              |              |                      |
| 16       | ELECTRIC INSTALLATION & EQUIPMENT     | 321,320.00           | 80,858.28                                | 470,469.50    | 15%          | 65,449.00    | 405,020.50           |
| 17       | CHILDREN PARK -EQUIPMENT              | 65,976.00            |  | 65,976.00     | 15%          | 9,896.00     | 56,080.00            |
| 18       | GAMES & SPORT EQUIPMENT               | 96,409.74            | 46,428.10                                | 142,837.84    | 15%          | 21,426.00    | 121,411.84           |
| 19       | GYMNASTIC EQUIPMENTS                  | 71,105.00            | 147,370.93                               | 218,475.93    | 15%          | 32,771.00    | 185,704.93           |
| 20       | TV, SOUND SPEAKER/MUSIC SYSTEM        | 105,870.01           | 17,669.49                                | 123,539.50    | 15%          | 18,531.00    | 105,008.50           |
| 21       | TYPEWRITER                            | 16.00                |  | 16.00         | 15%          | 2.00         | 14.00                |
| 22       | WATER TANK & WATER PUMP               | 68,895.73            | 9,592.04                                 | 78,487.77     | 15%          | 11,773.00    | 66,714.77            |
| 23       | WATER FILTER AND PETROMAX             | 14,365.00            |  | 14,365.00     | 15%          | 2,155.00     | 12,210.00            |
| 24       | WATER COOLER                          | 17,244.00            |  | 17,244.00     | 15%          | 2,587.00     | 14,657.00            |
| 25       | AIR CONDITIONER / DEEP FREEZER        | 518,868.00           |  | 518,868.00    | 15%          | 77,830.00    | 441,038.00           |
| 26       | TEA & COFFEE VENDING MACHINE          | 6,715.00             |  | 6,715.00      | 15%          | 1,007.00     | 5,708.00             |
| 27       | CANDLE STAND & CYCLE                  | 99.00                |  | 99.00         | 15%          | 15.00        | 84.00                |
| 29       | PROJECTOR & CCTV CAMERA               | 161,605.44           |  | 161,605.44    | 15%          | 24,241.00    | 137,364.44           |
| 30       | DG GENERATOR SET                      | 44,208.00            |  | 44,208.00     | 15%          | 6,631.00     | 37,577.00            |
| 31       | FLOWER VASES                          | 5,308.00             |  | 5,308.00      | 15%          | 796.00       | 4,512.00             |
| 32       | LOCKERS                               | 12,088.00            |  | 12,088.00     | 15%          | 1,813.00     | 10,275.00            |
| 33       | ROOF VENTILATOR                       | 3,838.00             |  | 3,838.00      | 15%          | 576.00       | 3,262.00             |
| 34       | EXHAUST SYSTEM FOR KITCHEN            | 67,827.00            |  | 67,827.00     | 15%          | 10,174.00    | 57,653.00            |
| 35       | CASH COUNTING MACHINE                 | 2,813.00             |  | 2,813.00      | 15%          | 422.00       | 2,391.00             |
| 36       | TILE WASHING MACHINE                  | 4,154.00             |  | 4,154.00      | 15%          | 623.00       | 3,531.00             |
| 37       | CLOTH WASHING MACHINE                 | 14,242.82            |  | 14,242.82     | 15%          | 2,136.00     | 12,106.82            |
| 38       | CLOTH DRYER MACHINE                   | 17,372.88            |  | 17,372.88     | 15%          | 2,606.00     | 14,766.88            |
| 39       | MOBILE PHONE                          | 8,778.59             | 17,372.88                                | 8,778.59      | 15%          | 1,317.00     | 7,461.59             |
| 40       | SOLAR EQUIPMENT                       | 2,120,701.24         |  | 2,120,701.24  | 15%          | 318,105.00   | 1,802,596.24         |
| 41       | PRINTER                               | 9,724.68             |  | 9,724.68      | 15%          | 1,459.00     | 8,265.68             |
| <b>C</b> | <b>FURNITURE AND FIXTURES:</b>        |                      |  |               |              |              |                      |
| 42       | FURNITURE & FIXTURES                  | 771,226.52           |  | 771,226.52    | 10%          | 77,123.00    | 694,103.52           |
| 43       | WALL CUPBOARD                         | 14,126.00            |  | 14,126.00     | 10%          | 1,413.00     | 12,713.00            |
| <b>D</b> | <b>COMPUTER:</b>                      |                      |  |               |              |              |                      |
| 44       | COMPUTER                              | 36,215.00            |  | 36,215.00     | 40%          | 14,486.00    | 21,729.00            |
|          |                                       | 19,289,722.77        | 319,291.72                               | 19,677,305.71 |              | 2,179,961.00 | 17,497,344.71        |

*Manoj*

| <b>ADDITION TO FIXED ASSETS:</b>  | More than<br>180 Days | Less than<br>180 Days |
|---|-----------------------|-----------------------|
| <b>Gymnastic Equipments</b>   |                       |                       |
| Bill of Champs Vide bill No. L5/56224 (Panjim)<br>Dated:09/09/2024  | 9,701.26              |                       |
| Bill of Champs Vide bill No. L5/CIR/54992 (Margao)<br>Dated:13/05/2024  | 20,399.67             |                       |
| Bill of Champs Vide bill No. L5/CIR/54827 (Margao)<br>Dated:26/04/2024  | 864.41                |                       |
| Bill of Champs Vide bill No. L5/CIR/54827 (Margao)<br>Dated:05/04/2024  | 9,831.00              |                       |
| Bill of Champs Vide bill No. L5/54585(Panjim)<br>Dated:05/04/2024   | 106,574.59            |                       |
|   | <b>147,370.93</b>     |                       |
| <b>Sound System &amp; Mike</b>  |                       |                       |
| Purchase of New Sound System from Solar Enterprises<br>Vide Bill No. 50697/24-25 Dtd. 14-05-2024 [ For Gym ]    | 15,169.49             |                       |
| Purchase of Mike from C.P Da Costa and Sons<br>Vide Bill No.CPC/217 Dtd. 10/09/2024                             | 2,500.00              |                       |
|   | <b>17,669.49</b>      |                       |
| <b>WATER TANK &amp; WATER PUMP:</b>   |                       |                       |
| Eureka Direct Marketting<br>Towards cost of New Pressure Pump<br>Vide Bill No.8500 dtd. 10/06/2024              | 4,072.04              |                       |
| Bill of Yaduchandra M Nayak Purcahse of Booster Pump<br>Vide Bill No.YMN/24-25/ 0335 dtd.24/07/2024             | 5,520.00              |                       |
|   | <b>9,592.04</b>       |                       |
| <b>CLOTH DRYER MACHINE</b>  |                       |                       |
| IFB Turbo Dry 9.5 KG Cloth Dryer<br>Bill of Solar Enterprise dated:25-06-2024<br>Vide bill no. 51170/24-25      | 17,372.88             |                       |
|   | <b>17,372.88</b>      |                       |
| <b>ELECTRICAL EQUIPMENT</b>   |                       |                       |
| Flood Lights (Tennis Court)<br>Bill of Vijay Laxmi Electricals dated :03/05/2024<br>Vide Bill No. VE/24-25/898  | 23,658.28             |                       |
| Flood Lights (Tennis Court)<br>Bill of Mallikarjun S. Kamble dated :06/05/2024<br>Vide Bill No. 393             | 57,200.00             |                       |
| Flood Lights (Tennis Court)<br>Bill of Vijay Laxmi Electricals dated :22/11/2024<br>Vide Bill No. VE/24-25/7472 |                       | 31,130.82             |
| Flood Lights (Tennis Court)<br>Bill of Vijay Laxmi Electricals dated :30/12/2024<br>Vide Bill No. VE/24-25/8902 |                       | 37,160.40             |
|   | <b>80,858.28</b>      | <b>68,291.22</b>      |
| <b>GAMES AND SPORTS EQUIPMENT:</b>  |                       |                       |
| Purchase Table Tennis (TT) Table from Angleys<br>Vide Bill No.117 dtd. 16/08/2024                               | 46,428.10             |                       |
|   | <b>46,428.10</b>      |                       |
|   | <b>319,291.72</b>     | <b>68,291.22</b>      |



**CLUB DESPORTIVO BERNADO PERES DA SILVA**  
**B. P. S. SPORTS CLUB**  
**MARGAO – GOA**

**NOTES TO ACCOUNTS**

Accounting policies and notes to forming part of Accounts for the year ended 31<sup>st</sup> March 2025.

- i. Balance of Sundry Debtors, Sundry Creditors and Loans & Advances is subject to confirmation and reconciliation, if any.
- ii. Income such as club hire receipts, membership fees, tennis and badminton fees etc, are accounted during the year of receipt.
- iii. Expenses towards salaries, repairs and maintenance fees, sports expenses, electricity, printing and stationary etc, are accounted on actual payment.
- iv. Life membership fees received during the year are capitalized.
- v. Previous year figures have been regrouped where necessary
- vi. Accounting Policies

The Financial Statements are prepared in accordance with generally accepted accounting principles in India under historical cost basis by following a going concern approach.

- vii. Fixed Assets  
Fixed Assets are stated at cost less depreciation.
- viii. Depreciation  
Depreciation is provided in the manner and at the rates prescribed under the Income Tax Rules, 1962.
- ix. Investments  
Investments are stated at cost.

**As per our report of even date attached**

For M/s Ganesh Daivajna & Co.  
Chartered Accountants  
Firm Reg. No. 103954W



Sonam Suraj Daivajna  
Partner

M. No. 174947

UDIN: 25174947BMITK81262

Place: Margao- Goa.

Date : 29/08/2025



Yogiraj D. Kamat  
President

DATE : 29/08/2025

  
Manguirish Kunde  
Secretary



Sunit J. Pinto  
Treasurer



CA. Ganesh M. Daivajna B.Com, FCA  
CA. Naveen G. Daivajna B.Com, FCA, DISA  
CA. Sonam S. Daivajna B.Com, FCA, DISA

**GANESH DAIVAJNA & CO.**  
CHARTERED ACCOUNTANTS

## INDEPENDENT AUDITORS' REPORT

To  
**The Members**  
**B . P . S SPORTS CLUB**

### Report on the Financial Statements

We have audited the accompanying Financial Statements of B.P.S Sports Club, Margao - Goa, Registered under the Societies Registration Act, 1860(Registration No. 135/GOA/97) which comprise the Balance sheet as at **31<sup>st</sup> March, 2025**, and its Income and Expenditure account for the year ended, and a summary of significant accounting policies and other explanatory information on that day annexed thereto.

### Managements Responsibility for the Financial Statements

Management is responsible for the preparation of these Financial Statements that give a true & fair view of the financial position, financial performance and cash flows of the society in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

### 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 the standards on auditing issued by the institute of Chartered Accountants of 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 from material misstatement.

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 judgement, including the assessment of the risks of the material misstatement of the financial statements, whether due to fraud or error. In making this risk assessments, the auditor considers internal control relevant to the societies preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. And 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 over all presentation of the financial statements.



We believe the audit evidence we obtained is sufficient and appropriate to provide a bases for our audit Opinion

**Opinion**

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 other notes thereon give the information required by The Societies Regulation Act, 1860 as amended up to the date, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India

(a) In the case of **Balance Sheet** of the state of affairs of the society as at **March 31, 2025**

(b) In the case of the **Income and Expenditure Account**, of the profit for the year ended on that date.



For Ganesh Daivajna & Co.  
Chartered Accountants  
FRN:103054W

*Sonam Suraj Daivajna*

SONAM SURAJ DAIVAJNA  
Partner  
M.No.174947  
UDIN: 25174947BMITKB1262

Place: MARGAO-GOA  
Date: 29/08/2025



# ALL GOA MAJOR RANKING BADMINTON TOURNAMENT

*Held from 12th to 14th June 2024*



# ALL GOA MAJOR RANKING BADMINTON TOURNAMENT

*Held from 12th to 14th June 2024*



# DIWALI FUNCTION

*Held on 26th October 2024*



# DIWALI FUNCTION

*Held on 26th October 2024*



# CHILDREN'S DAY CELEBRATION

*Held on 14th November 2024*



# PICKLEBALL COURTS INAUGURATION

*Held on 23rd November 2024*



# CHRISTMAS FUNCTION

*Held on 18th December 2024*



# CHRISTMAS FUNCTION

*Held on 18h December 2024*



# ALL GOA MAJOR RANKING PICKLEBALL TOURNAMENT

*Held from 3rd to 5th January 2025*



# ALL GOA MAJOR RANKING PICKLEBALL TOURNAMENT

Held from 3rd to 5th January 2025



# TENNIS LEAGUE FOR MEN

*Held from 11th to 18th January 2025*



# TENNIS LEAGUE FOR KIDS

*Held from 11th to 18th January 2025*



# LEANDER PAES VISIT

*On 21st February 2025*



# BAALE BPS OPEN ALL GOA RANKING TENNIS TOURNAMENT

*Held from 16th to 23rd February 2025*



# WOMEN'S DAY CELEBRATION

*Held on 8th March 2025*



# JOINT MEETING WITH CONSTITUTION AMENDMENTS COMMITTEE



# CLUB DAY CELEBRATION

*Held on 3rd May 2025*



# 3rd MENON DA COSTA MEMORIAL CARROM TOURNAMENT

*Held on 15th June 2025*



# ULHAS JEWELLERS BPS ALL GOA MAJOR RANKING TABLE TENNIS TOURNAMENT

*Held from 23rd to 29th June 2025*



# BPS GOA PICKLEBALL LEAGUE 2025

*Held on 9th & 10th August 2025*



## DETAILS OF COACHING ACTIVITIES AT B. P. S. SPORTS CLUB, MARGAO

### LAWN TENNIS

#### Mr. Suresh Kadam

Mob: 9765259896  
Every: Mon. / Wed / Fri.  
4.30 p.m. To 7.00 p.m.  
Adult Batch  
8.00 p.m To 9.00 p.m

#### CHARGES (PER MONTH)

Member's Child: Rs.1,500/-  
Non -Mem. Child: Rs.2,000/-  
Members -Adults: Rs.2,500/-  
Non -Mem Adults: Rs.3,000/-

#### Mr. Subodh Shevde

Mob: 7507000013  
Every: Tue. / Thu / Sat.  
4.00 p.m. To 7.00 p.m.

#### CHARGES (PER MONTH)

Member's Child: Rs.1,500/-  
Non -Mem. Child: Rs. 2,000/-  
Members -Adults: Rs.2,000/-  
Non -Mem Adults: Rs.2,500/-

### BADMINTON

#### Mr. Willy Jacques

Mob: 9823612923  
Tuesday to Saturday  
4.30 p.m. To 7.00 p.m.  
Morning Batch  
5.30 a.m To 6.30 a.m

#### CHARGES (PER MONTH)

Member's Child: Rs.1,500/-  
Non -Mem. Child: Rs. 2,000/-

### SKATING

#### Mr. Satish

Mob: 9096248777  
Monday, Wednesday & Friday  
5.00 p.m. To 6.00 p.m.

#### CHARGES (PER MONTH)

Member's Child: Rs.1,500/-  
Non -Mem. Child: Rs.2,000/-

### TAEKWONDO

#### Mr. Max Peter Fernandes

Mob: 9822863613  
Every: Mon. / Wed / Fri.  
7.00 p.m. To 8.30 p.m.

#### CHARGES (PER MONTH)

Member's Child: Rs. 1,000/-  
Non -Mem. Child: Rs. 1,200/-

### KARATE

#### Mr. Stephen Shakti

Mob: 7028545767  
Every: Tue. / Thu. / Sat.  
7.00 p.m. To 8.00 p.m.

#### CHARGES (PER MONTH)

Member's Child: Rs. 1,200/-  
Non -Mem. Child: Rs. 1,500/-

### CHESS

#### Mr. Standrick Colaco

Mob: 9623815392  
Every: Tue. & Thu.  
4.30 p.m. To 6.30 p.m.

#### CHARGES (PER MONTH)

Non -Mem. Child: Rs.1,500/-  
Member's Child: Rs.1,200/-

### JUDO

#### Mrs. Bhavani Swami

Mob: 9637454457  
Tue, Thu & Sat  
3.30 p.m. To 6.00 p.m.

#### CHARGES (PER MONTH)

Non -Mem. Child: Rs.1,500/-  
Member's Child: Rs.1,200/-

# Dona Lila

KITCHEN & BAR  
B.P.S. GARDEN RESTAURANT



## RESTAURANT TIMINGS:

12.00 P.M. - 3.00 P.M.

7.00 P.M. - 11.00 P.M.

Contact: 9823316781

