September 2009



A MONTHLY NEWSLETTER

FROM EDEN CLUB, MANGALORE

The Eden Aquatic & Sports Foundation had organized a 'patriotic' singing competition for the child members on the 15th of August, 2009. The winners of the competition are:

First - Master Vignesh Kamath Second - Master Neil Savur Third - Master Adithya Shetty

The chef has proposed to cater the following palatable dishes for the members and their guests:

22nd September - Fish Fingers (Rava Fry)/ Chicken Fingers (Rava Fry)

23rd September - Veg Lollypop

24th September - Chicken Steak -Diana Sizzler

25th September - Chicken Hariyali Kabab

26th September - Lemon Fish 27th September - Sonali Kabab

On popular demand, it is proposed to introduce the fish curry and rice in the afternoon from 12.30 p.m. to 2.00 p.m. on Thursdays and Fridays.

The 15^{th} Club Day will be held on the 5^{th} of December, 2009. On account of that, sports competitions will be conducted for the members, their spouses and the child members. The entry forms of the competitions for child members will be made available at the reception counter from the 15^{th} of September onwards. The same are to be returned by the 20^{th} of September, 2009. For members and their spouses, entry forms of the competitions will be available at the reception counter from the 25th of October and the same to be returned by the 30^{th} of October, 2009.

Child members: (The Age groups:i) 6 to 12 years ii) 12 to 18 years.)

Ø Tournament Dates: From the 20th to the 30th of September, 2009.

Ø Events : Shuttle badminton, tennis, table tennis, squash, carom and chess.

Members and their spouses (Above 18 years):

Ø Tournament Dates: From the 5th to the 12th of November, 2009.

Ø Events : Shuttle badminton, tennis, table tennis, squash, billiards and snooker

The date and time for the swimming competitions will be published in the next news letter.

The Deepavali celebrations at the Eden Club will be held on Saturday, the 24th of October, 2009. The details will be made known on a later date. Members, who wish to associate themselves with the organizing of the celebrations are requested to contact our Trustee, Mrs. Manjari Bhargav (9663375425)/Manager (9448360617)

This year we propose to organize "*The New Year's Eve Ball*" on the 31st of December, 2009. The members, who are interested to join the New Year's organising committee, are requested to contact the undersigned.

The following reference books are added to our library:

- 'Eco Friendly Coffee' by Dr. Anand Pereira(PhD) & Geeta N Pereira M.S
- 'The Land Called South Kanara' by William Pais & Vincent Mendonca
- 'Golf and Beyond' by Derek Lawrenson

The abridged balance sheet is being circulated along with this news letter. The monthly statement of account is displayed on the notice board.

We are pleased to inform you about the new affiliations:

- 1. Coorg Sports Club, Ponnampet, Kodagu 571216. Phone: 08274 249074.
- 2. Reforms Club, Col. C. K. Naidu Road, Camp, Amravati 444 602. Phone: 0721 -2662458, Fax: 0721 2553496

The Eden Aquatic & Sports Foundation deeply mourns the sad demise of our member, Late Mr. K. Premananda Shenoy.

New Membership: We welcome the following members to the Eden fraternity:

- 1. Mr. Ivan D'Souza, "Lilly", Fathima Lane, Valencia, Mangalore 575002
- 2. Mr. K. Yogesh Shenoy, Prem Sagar, TEJ Towers, Mangalore 575001

With Warm Regards

Santhosh D'Souza Secretary



The Eden Aquatic & Sports Foundation

Shradhananda Ashram Road, Padav, Mangalore - 575 005. Phone: 2211617, 2216006, Fax: 0824-2216006 email: eden.edelweiss@hotmail.com

THE EDEN AQUATIC & SPORTS FOUNDATION, KADRI HILLS, MANGALORE ABRIDGED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2009

To Material Cost	3,057,393.44	By Sales	4,337,203.41
To Staff Cost	2,791,249.05	By Subscriptions	2,218,000.00
To Financial Charges	73,813.40	By Guest Room Charges Received	581,200.00
TO mMaintenance Charges	865,282.21	By Other Receipts	1,388,114.39
To Taxes and Licence Fees	1,494,469.29	By Other Income	1,076,990.05
To Administrative Expenses	791,297.06	By Celebration Charges Collected	548,523.00
To Other Expenses	450,039.55		
To Celebration Charges	632,596.80	By Excess of Expenditure Over Income	1,426,305.78
To Depreciation	1,420,195.83		
Total	11,576,336.63	Total	11,576,336.63
<i>,</i>	ABRIDGED BALAN	CE SHEET AS AT 31ST MARCH, 2009	
Capital Fund	33,753,304.67	Fixed Assets	18,343,237.00
Membership Deposits	4,561,750.00	Investments	991,783.00
Vijaya Bank Loan A/c	345,216.00	Amount Due from Members	2,031,218.77
Indian Overseas Bank	294,100.00		
Amount Due to Members	173,982.82	Closing Stock	16,229.48
Amount Due to Others	456,731.09	Advances and Receivables	3,028,580.42
Outstanding Expenses	42,979.38	Deposits	386,360.00
		Cash and Bank Balances	1,051,406.76
		Miscellaneous Expenses (Loss)	13,779,248.53
		(To the extent not written off)	
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Total

39,628,063.96

<u>39,628,063.96</u>

Total