

**UNAUDITED INCOME AND EXPENDITURE ACCOUNT FOR
THE THIRD QUARTER OF 2016-17**

	01.10.2016 to 31.12.2016	01.10.2015 to 31.12.2015
INCOME		
Sales	81.65	66.92
Subscription	5.83	5.78
Other Receipts	20.91	15.13
Other Income	23.38	18.68
“Sports, Games and Entertainment Income”	15.46	15.26
TOTAL (A)	147.23	121.77
EXPENDITURE		
Material Cost	45.93	42.51
Establishment Charges	17.54	15.35
Power Lighting & Water Charges 4.72	5.00	
“Sports, Games & Entertainment Expenses”	18.11	13.04
Administrative & Other Expenses 9.25	7.50	
Taxes & Licence Fees	20.95	15.15
Repairs & Maintenance	8.14	3.36
Interest & Financial Charges	0.27	0.24
TOTAL (B)	124.91	102.15
Excess of Income Over Expenditure Before Depreciation (A)-(B)	22.32	19.62
Less: Depreciation written off	6.75	6.07
Excess of Income over Expenditure after Depreciation	15.57	13.55
Add: Investment Income (Interest of Fixed Deposits)	7.74	9.54
Excess of Income over Expenditure	23.31	23.09

Sales Performance Sheet (In %)

Particulars	31.12.2016	31.12.2015
Mess	52.17	46.53
Bar	36.39	25.60
Beverages	38.80	31.99
Cigarette	28.81	25.44
Stores	30.00	46.67
Total Sales	43.75	36.48

FEBRUARY.... and we are just getting used to 2017! It's polling time across several states and in the other states- the United States of America- the Donald continues to astound, horrify and divide. On the silver screen, King Khan makes new waves and in the cricket field, Kohli is the new emperor! As the hectic social season begins to wind down, let's take a deep breath.....



Club Day was fun. An extraordinary ensemble by A-26, bumper Housies, staff honouring, a delicious kudla lunch - well done! Many thanks to Mr. Donald Rosario was sponsoring the wonderful hamper, which was won by Mr. Vincent Koland.



An editorial faux pas meant that this lovely picture of the terrific Christmas Fashion show missed making the cut last month. See if you can identify the ramp walkers!

Bar Night will be held at the Riviera lounge on Saturday 18th February. The theme is Nostalgia- lots of golden oldies!

Monthly Housie will be held on Saturday 25th February.

Rummy Tournament on Sunday the 26th February 2017 from 10.30 AM.

A BRIEF REMINDER

Every club has a culture, a way of being- so too does Mangalore club, which, in recent years, has grown exponentially. For the benefit of the members, let's just run through the facilities and what the club offers to its members.

The Bar - Primarily a place for members to gather and share a drink in a convivial atmosphere. Mobile telephony isn't permitted and interaction and mingling is encouraged, so you can let your hair down, laugh and tell stories and generally chill out. Children aren't permitted for obvious reasons.

The Family Lounge - This is where a member and her family can relax, watch television if she so chooses or spend a quiet evening. There is no music played and no mobile phones. The new sit out adds to the serenity- watch the river and think deep thoughts.

The Riviera Sports Bar and Lounge - This is where things can get funky. Watch cricket on the big screen, listen to foot tapping music, make a little noise- the Riviera is where it happens and not for those who desire peace and tranquility (head instantly for the Family Lounge!)

You see, dear member, each seating area has its own ethos and ambience. Depending upon your mood, choose the area you think you would enjoy and have fun. Let's try to maintain and respect the atmosphere in each zone-after all, the club belongs to all of us and the aim, at all times, is to have fun without stepping on too many toes!

MANGALORE CLUB, JEPPU, MANGALORE 575 001.

BALLOT

Applications for Permanent Membership of the Club received from the following candidates whose details are given below was scrutinized, screened and approved by the Managing Committee. Their names will be put up for balloting from 1.02.2017 for a period of four weeks (1.2.2017 to 28.2.2017)

MEMBER'S CHILDREN

Name, qualification Date of birth & address	Occupation	Proposer	Seconder	Application recd. by the Club
Mr. Marvin Saldanha, BE 23.04.1987 Fatima Gardens Valencia Church road Mangalore - 575 002	Senior Engineer	Mr. Placid Saldanha	Mr. A.J.V. Rebello Mr. A. Sanjay Rao Mr. Ivor Rego Mr. D.N.J. Pais Mr. Jeevan Sladanha	20.12.2014
Mr. Vivek Mario Saldanha, BBM, MBA, MCA 06.02.1977 167 E, 67th Street Apt. 9E, New York N.Y. 10065, USA	Director Risk Mgmt.	Mr. Sameer Saldanha	Mr. David J. Pinto Dr. S. R. Ullal Mr. S. J. F. Coelho Mr. Ivor Rego Mr. Vincent Andrade	15.09.2015

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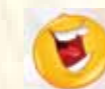
Karnataka Bank

Mrs. Ranjitha Olivia D'Souza, MBA (HR) 27.05.1984 U2/23a, railway avenue Ringwood East, Victoria Australia - 3135	HR Consultant Infosys	Mr. Alwyn Rebello	Mr. Harold Goveas Mr. R.C. Rodrigues Mr. Arun D. Banker Mr. Martin E.J. Pais Mr. Rohan Rebello	08.04.2016
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GENERAL CATEGORY

Name, qualification Date of birth & address	Occupation	Proposer	Seconder	Application recd. by the Club
Mr. Ajay Kamath, Graduate 13.04.1975 2-19-1586/17 Hat Hill, Lady Hill Mangalore - 575006	Consultant	Mr. B. Nagendra D. Pai	Dr. Krishna Nayak U.S Mr. S. Rajaram Nayak Mr. Arvind R. Nayak Mr. Sriramulu Naidu Mr. Prakash R. Prabhu	07.07.2015

Members are requested to collect the ballot papers and sign against their name in the ballot book. Signed ballot papers will be available with Mr. Pradeep D'Souza or Mr. Shashiprashanth at the Club Office between 10.30 am to 2.30 pm and 7.00 pm to 10.00 pm. Ballot box has been kept on a separate table in the Club Office.



LAUGHTER

A man goes into a drug store and asks the pharmacist if he can give him something for the hiccups. The pharmacist promptly reaches out and slaps the man's face. "What the heck did you do that for!?" the man screams. "Well, you don't have the hiccups anymore do you?" The man says, "No I don't, you IDIOT... But my wife out in the car still does!"

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