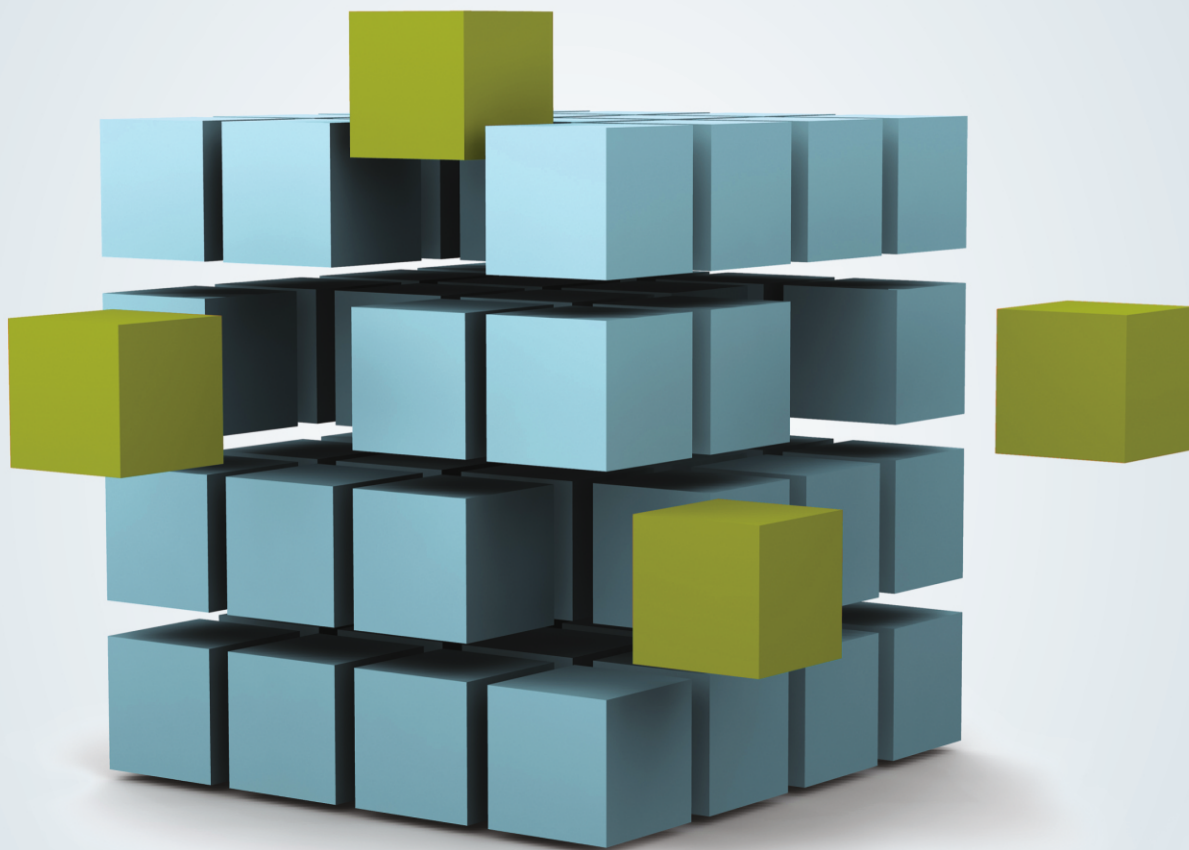


72nd ANNUAL REPORT 2021-22



**THE EXECUTIVE
 COMMITTEE**
 (as on 28 .07 .2022)

Dr. Ajit B. Kerkar
 President of Honour

Mr. Vivek Nair
 Member of Honour

Mr. Sherry Bhatia
 President

Mr. Pradeep Shetty
 Sr. Vice-President

Mr. Chetan Mehta
 Vice-President

Mr. Jamshed P. Shaw (Jimmy)
 Hon. Secretary

Mr. P. S. Ghai
 Jt. Hon. Secretary

Mr. Dilip Kothari
 Hon. Treasurer

Dr. Suhas Awchat
 Mr. Gurbir Bedi
 Mr. Satyen Jain
 Mr. Narendra Somani

Mr. Menino Proenca
 Mr. Amrish Arora
 Mr. Vikramraj Shetty
 Mr. Vijay Bhari

Mr. Sandeep Talaulicar
 Mr. Gurbaxish Singh Kohli
 Mr. Shail Barot
 Mr. Sumit Suri

MEMBERS

Special Invitee

Mr. Sanjay Seth
 Mr. Taljinder Singh
 Mr. Atul Bhalla
 Mr. Sanjay Singh

Co-opted Members

Mr. Nirav Gandhi
 Mr. Sanjeev Shekhar
 Mr. Param Kannampilly

Ex-Officio

Mr. Dinesh Khanna
 Mr. S. P. Jain
 Mr. Suresh Talera
 Mr. Kamlesh Barot
 Mr. D. S. Advani
 Mr. Bharat Malkani
 Mr. Dilip Datwani

State Coordinator

Mr. Kamaljeet Hora - Chattisgarh

City Coordinator

Ms. Anjali Prataph - Aurangabad
 Mr. Tej Takle - Nashik
 Mr. Tejinder Singh Renu - Nagpur

Union Territory

Mr. Yatin Fugro - Diu
 Mr. Haresh Tangal - Daman

Chairman Hill Station Committee

Mr. Daanish Kherani

Secretary General
 Mr. Kunal Gujral

Asst. Secretary General
 Mr. Hemanshu Chauhan

MANAGEMENT

STATE BANK OF INDIA

BANK OF INDIA

HDFC BANK LTD.

BANKERS

Auditors
 MVK Associates
 Chartered Accountants

Consultant
 Amar Bafna
 Chartered Accountants

**Company Secretary
 in Practice**
 Mr. Martinho Ferrao

**AUDITORS /
 CONSULTANTS**

NOTICE IS HEREBY given that the 72nd Annual General Meeting of the Members of the Association will be held on Saturday, 24th September, 2022, at "The Westin Mumbai, near Chinmayanand Ashram, Powai Lake, Mumbai - 400087 at 5.00 p.m., to transact the following business: :-

ORDINARY BUSINESS: -

- 1) To receive, consider and adopt the audited Balance Sheet as on 31st March, 2022, the Income and Expenditure Account for the year ended as on that date and the Reports of the Executive Committee and the Auditor thereon.
- 2) To appoint a member in the place of Mr. Amrish Arora, as a Member of the Executive Committee, who retires by rotation. (To be elected by Restaurant Members).
- 3) To appoint a member in the place of Mr. Gurbaxish Singh Kohli, as a Member of the Executive Committee, who retires by rotation. (To be elected by Restaurant Members).
- 4) To appoint a member in the place of Mr. Dilip Kothari, as a Member of the Executive Committee, who retires by rotation. (To be elected by Hotel Members).
- 5) To appoint a member in the place of Mr. Menino Proenca, as a Member of the Executive Committee, who retires by rotation. (To be elected by Hotel Members).
- 6) To appoint a member in the place of Mr. Narendra Somani, as a Member of the Executive Committee, who retires by rotation. (To be elected by Hotel Members).
- 7) To appoint a member in the place of Mr. Jimmy Shaw, as a Member of the Executive Committee, who retires by rotation. (To be elected by Hotel Members).
- 8) To appoint the auditors, to hold Office from the conclusion of this meeting till the conclusion of the next Annual General Meeting, and to fix their remuneration.

By Order of the Executive Committee.

Kunal Gujral

Secretary General

Registered Office: 4, Candy House, Mandlik Road, Mumbai 400 001.

Dated : 28th July, 2022

NOTES.

- 1) **PROXY:** Members, who are unable to attend the Meeting in person, may attend by proxy. In this connection, it may please be noted that: -
 - i) The enclosed Proxy Form should be forwarded to the Office of the Association duly signed and sealed by the member on or before 22nd September, 2022, by 5.00 p.m. after affixing a revenue stamp of Rs. One and striking the same.
 - ii) Only a member of the Association can be appointed as proxy.
 - iii) Proxy voting will not be available for item nos. 2 to 7.
- 2) In terms of the Companies (Management and Administration) Amendment Rules, 2015 which came into force on March 19, 2015 the Association shall be providing the facility for Voting by Electronic Means and the business shall be transacted by Association Members through such voting.
- 3) **The cut-off date for the eligibility for remote E-voting and voting at the 72nd Annual General Meeting is 17th September, 2022. Members are requested to pay their membership fees before the said date to be eligible to vote. Any Association Member not entitled to vote as of the cut-off date on account of non-payment of his/her subscription**

NOTES.

amount, shall not be entitled to vote by remote E-voting or polling at the MEETING venue, despite password and the procedure for remote E-voting being sent to such Association Member. Associate and Affiliate members will not have any voting rights.

- 4) The remote E-voting facility will be available during the following period: -

Commencement of remote E-voting : From 9.00 a.m. (IST) on 19th September, 2022

End of remote E-Voting : Upto 5.00 p.m. (1ST) on 23rd September, 2022

The remote E-voting will not be allowed beyond the aforesaid date and time and the remote E-voting module shall be disabled by NSDL upon expiry of the aforesaid period.

- 5) The Association has engaged the services of NSDL as the Agency to provide E-voting facilities and do all such acts on behalf of the Association in this regard and the User ID and password for remote E-voting will be sent directly by NSDL to the Association Members.

- 6) **The process and manner for Voting by Electronic Means is as follows: -**

A. Please refer to the following guidelines for the purpose of casting your vote through remote E-voting:

1. The remote e-voting period begins on 19th September, 2022 at 9: 00 am and ends on 23rd September, 2022 at 5:00 pm.

The remote e-voting module shall be disabled by NSDL for voting thereafter. How do I vote electronically using NSDL e-Voting system?

The way to vote electronically on NSDL e-Voting system consists of “Two Steps” which are mentioned below:

Step 1: Log-into NSDL e-Voting system at <https://www.evoting.nsdl.com/>

Step 2: Cast your vote electronically on NSDL e-Voting system.

Details on Step 1 is mentioned below: How to Log-into NSDL e-Voting website?

1. Visit the e-Voting website of NSDL. Open web browser by typing the following URL: <https://www.evoting.nsdl.com/> either on a Personal Computer or on a mobile.
2. Once the home page of e-Voting system is launched, click on the icon “Login” which is available under 'Shareholder/ Member' section.
3. A new screen will open. You will have to enter your User ID, your Password and a Verification Code as shown on the screen. Alternatively, if you are registered for NSDL eservices i.e. IDEAS, you can log-in at <https://eservices.nsdl.com/> with your existing IDEAS login. Once you log-into NSDL eservices after using your log-in credentials, click on e-Voting and you can proceed to Step2 i.e. Cast your vote electronically.
4. Your User ID and Password details will be sent to you by NSDL through a separate email.
5. After entering your password, tick on Agree to “Terms and Conditions” by selecting on the check box.
6. Now, you will have to click on “Login” button.
7. After you click on the “Login” button, Home page of e-Voting will open.

Details on Step 2 is given below: How to cast your vote electronically on NSDL e-Voting system?

1. After successful login at Step 1, you will be able to see the Home page of e-Voting. Click on e-Voting. Then, click on Active Voting Cycles.
2. After click on Active Voting Cycles, you will be able to see all the companies “EVEN” in which you are holding shares or are members and whose voting cycle is in active status.
3. Select “EVEN” of company for which you wish to cast you vote.
4. Now you are ready for e-Voting as the Voting page opens.

5. Cast your vote by selecting appropriate options i.e assent or dissent, and click on “Submit” and also “Confirm” when prompted.
6. Upon confirmation, the message “Vote cast successfully” will be displayed.
7. You can also take the printout of the votes cast by you by clicking on the print option on the confirmation page.
8. Once you confirm your vote on the resolution, you will not be allowed to modify your vote.

General Guidelines for members

1. It is strongly recommended not to share your password with any other person and take utmost to keep your password confidential. Login to the e-voting website will be disabled upon five unsuccessful attempts to key in the correct password. In such an event, you will need to go through the “Forget User Details / password?” or “Physical User Reset Password?” option available on www.evoting.nsdl.com to reset the password.
2. In case of any queries, you may refer the Frequently Asked Questions (FAQs) for Shareholders and e-voting for Shareholders available at the download section of www.evoting.nsdl.com or call on toll free no.: 1800 224 430 or send a request to (Name of NSDL Official) at evoting@nsdl.co.in
 - B. Once the vote on a resolution is cast by the Association Member, the Association Member shall not be allowed to change it subsequently.
 - C. The facility for voting through paper Ballot system at the venue of the 72nd Annual General Meeting shall be made available to the Association Members attending the 72nd Annual General Meeting (“the Meeting”) and the Association Members who have not cast their vote by remote E-voting shall be able to vote at the Meeting.
 - D. The Association Members who have cast their vote by remote E-voting may also attend the Meeting but shall not be entitled to cast their vote again on same resolution at the venue of the meeting.
 - E. The Managing Committee of HRAWI has appointed Mr. Martinho Ferrao, Proprietor of Martinho Ferrao & Associates as a Scrutinizer to scrutinize the E-voting process and the poll in a fair and transparent manner.
 - F. Subject to receipt of requisite number of votes, the candidate and/or resolution(s) shall be deemed to be passed on the date of the Meeting i.e. 24th September 2022.
 - G. The Scrutinizer, after scrutinizing the paper votes cast at the Meeting and through remote E-voting, shall make a consolidated Scrutinizer's report and submit the same to the Chairman of the 72nd Annual General Meeting. The results declared along with the consolidated Scrutinizer's report shall be placed on the website of the Association and on the website of the Agency immediately after the result is declared by the Chairman at the venue of the Annual General Meeting.

Members may please note that the password issued to him/her for purposes of E-voting is personal to the Association Member to whom the password is issued and that the Association Member should exercise his/her vote personally on E-voting made available by the Association.

REPORT OF THE EXECUTIVE COMMITTEE

This Committee has a pleasure in presenting its 72nd Annual Report together with the Audited Statement of Accounts for the year ended 31st March 2022.

Financial Results	2021-22 (Rs.)	2020-21 (Rs.)
Income	91,45,574	1,12,11,960
Expenditure	1,04,23,984	98,25,364
Amount Transfer to Member's Awareness & Development Fund	-	-
Surplus / (Deficit)	(12.78,410)	13,86,595

The overall Income for the year has down by approx. 18% compare to previous year, mainly due to fall in membership fees by approx. 28% due to COVID19 and waiver in fees offered. The expenses were at INR 104.24 lacs compare to previous year at INR 98.25. During the year Depreciation (was calculated as per Schedule II of the Companies Act 2013, on the Fixed Assets) is INR 3.65 lacs as against previous year INR 7.83 lacs.

There was deficit in the current year of Rs. 12.78 lacs as compared to the surplus in the previous year Rs. 13.87 lacs.

With several issues having Legal connotations affecting the operations in our Industry, your committee continues to allocate funds for several Legal cases, which involves payment of Legal fees to reputed Senior Counsels. The Committee sincerely appreciates your contribution for building up the Legal fund, to meet such expenses, which are incurred for the benefit of Membership services that your Association is committed to offer. During the year the Legal Fund contribution received from members was Rs. 12.27 lacs and spent on legal expenses Rs. 23.02 lacs. As on 31st March 2022 the Legal Fund stands at Rs. 74.65 lacs.

Your committee has been able to hold on to its investments and Surplus Funds which are parked in Fixed Term deposit with Banks and approved Mutual Fund. You will appreciate your committee's efforts in managing the investments of Rs. 485 lacs approx. as on 31st March 2022 including bank balance.

Reserve and Surplus of the Association stood at Rs. 581 lacs in 2021-2022. Foreseeing falling interest rate on FDR's, your committee is constantly monitoring these investments to maximise the returns by investing part of money in approved mutual funds.

Membership - APRIL 2021 - MARCH 2022

State	Hotel	Restaurant	Associate	Affiliate	Total	Previous Year
Maharashtra	523	283	84	16	906	871
Gujarat	142	20	5	7	174	165
Madhya Pradesh	102	8	0	4	114	111
Chhatisgarh	38	1	0	0	39	37
Goa	97	7	1	2	107	105
Daman and Diu	14	1	1	0	16	16
Dadara and Nagar Haveli	9	1	0	0	10	11
TOTAL :	925	321	91	29	1366	1316
Previous Year	902	304	83	27	1316	-

The Committee appeals to each one of you to recommend reputed Establishments in your area, to join the Association and strengthen its hand, to represent issues before the industry in a more forceful and effective manner.

CALENDAR OF EVENTS

Date	Topic
23.04.2021	Executive Committee Meeting via Zoom Video Conference Call.
25.04.2021	Press Note dated 23rd April, 2021 issued by the office of the Commissioner of Police, Greater Mumbai, introducing the E-Pass system for inter-district or inter-city travel.
27.04.2021	Webinar On Energy Efficiency
15-05-2021	Updated HRAWI members regarding Writ Petition - HRAWI Vs State Excise with several reminders.
18.05.2021	Meeting with the Hon'ble Excise Commissioner of Maharashtra, Shri. K. B. Umap along with Shri. Subhash Bodke, Deputy Commissioner – Excise
20-05-2021	Resolution Framework 2.0 for Individuals, Small Businesses and MSMEs
21.05.2021	Executive Committee Meeting via Zoom Video Conference Call.
21.05.2021	Meeting with Shri. K.B. Umap, Hon'ble Commissioner, State Excise
28.05.2021	Meeting with Shri. K.B. Umap, Hon'ble Commissioner, State Excise
03-06-2021	Updated HRAWI members regarding Seeking of Information on the Compensation for Requisition of Hotels for quarantine / isolation of Guests, Doctors, Health Workers, Contact Tracing etc update to HRAWI members with several reminders.
11-06-2021	Updated Operational Guidelines and FAQ of the Emergency Credit Line Guarantee Scheme (ECLGS) to HRAWI members
11-06-2021	FAITH Webinar : Alternate Therapies – Pre & Post Covid Care
12.06.2021	Office Bearers meeting via Zoom Video Conference Call.
15.06.2021	Online FSSAI Training Program - Attended by 40 participants
15-06-2021	Updated HRAWI members regarding No License of Sound Recording Required for the Marriage Related Functions and Religious Ceremonies
22.06.2021	Executive Committee Meeting via Zoom Video Conference Call.
30.06.2021	Meeting with Mr. Ajinkya Shine- United Hospitality Association attended by Mr. Gurbaxish Singh Kohli, Mr. Vikramraj Shetty, Mr. Jimmy Shaw, Mr. Pradeep Shetty and Mr. Chetan Mehta.
08.07.2021	Office Bearers meeting via Zoom Video Conference Call.
09.07.2021	ISO Weekly Review Meeting via Zoom Video Conference Call.
09-07-2021	Updated HRAWI members regarding Waiver Of Annual Membership Subscription Fees For The Year 2021-2022 with several reminders
14.07.2021	Cisco Webex conference hosted by the Mumbai Collector for a Discussion on Pandemic
19.07.2021	ISO: Business continuity planning (BCP) & Risk Management meeting via Zoom Video Conference Call
22.07.2021	ISO Weekly Review Meeting via Zoom Video Conference Call
23.07.2021	Executive Committee Meeting held at The Emerald, Juhu, Mumbai
27.07.2021	HRA ISO Internal Audit conducted via Microsoft Teams: Govt. Liaison & Representation, Training & Seminars, Notification & Updates, Support Group Working & Security Policy - Procurement
28.07.2021	HRA Internal Audit conducted via Microsoft Teams : Support Group Working & Security Policy - HR, IT Admin, Office Admin, InfoSec

CALENDAR OF EVENTS

Date	Topic
02.08.2021	Meeting with Sekurezy, Prometheus Solutions, IndusQA & HRAWI on Application Risk Assessment Audit conducted via Microsoft Teams
04.08.2021	Meeting with IndusQA on NC Review Meeting to discuss the Internal Audit findings and its corrective action
07.08.2021	ISO Bi-Weekly Review Meeting with IndusQA
07.08.2021	Meeting with IndusQA on NC Review Meeting to discuss the Internal Audit findings and its corrective action
09.08.2021	Meeting with Hon. Treasurer Ms. Dilip Kothari on WAIVER OF ANNUAL MEMBERSHIP FEES FOR THE YEAR 2021-2022 at Office of the Association. Meeting with IndusQA on ISO Non Conformance Closure Zoom Meeting with E-Voting Vendor: Right 2 Vote
21.08.2021	ISO - HRA Management Review / Bi-weekly review meeting
21-08-2021	Updated HRAWI members regarding Affiliation of FHRAI – IHM, Greater Noida with NCHMCT
25.08.2021	Executive Committee Meeting held at Taj Santacruz, Mumbai.
26.08.2021	EXTERNAL AUDIT - Initial Certification audit for ISO 9001 2015 via Google Meet
27.08.2021	EXTERNAL AUDIT - Initial Certification audit for ISO 27001 2013 via Google Meet
21-08-2021	Updated HRAWI members regarding Affiliation of FHRAI – IHM, Greater Noida with NCHMCT
09.09.2021	Office Bearers meeting via Zoom Video Conference Call – Legal Matter.
16-09-2021	Webinar for Registration under the “System for Assessment, Awareness & Training for Hospitality Industry (SAATHI)”
29-09-2021	Participation by Hoteliers at Indiatourism, Mumbai booth during TTF Mumbai from 29th September to 1st October 2021
20-10-2021	Updated HRAWI members regarding Appointment of Mr. Kunal Gujral as Secretary General of HRAWI
22.09.2021	72nd AGM & Executive Committee Meeting held at Taj Mahal Palace, Mumbai
27.10.2021	Executive Committee Meeting held at Office of the Association.
29.10.2021	Sad demise of Padmashri Dr. Sushil Gupta, Former President - FHRAI
09.11.2022	Social Media Meeting via Zoom Video Conference Call
12-11-2021	Updated members of HRAWI regarding Exemption on Copyright charges for Wedding and related Events
15.11.2022	Office Bearers meeting at OFTA
16.11.2022	Parliament Standing Committee meeting held at Kevadia
18.11.2021	Newsletter and Editorial meeting via Zoom Video Conference Call
23.11.2021	Executive Committee Meeting held at Hotel Radisson Blu, Andheri, Mumbai
26.11.2021	Meeting with IHM, Chandigarh via Zoom Video Conference Call
08-12-2021	Safety Notice in Terms of Consumer Protection Act, 2019 Alerting Consumers against Buying Goods which do not conform to BIS Standards

CALENDAR OF EVENTS

Date	Topic
11-12-2021	Updated members of HRAWI regarding Virtual Meeting By FSSAI On Implementation Of Regulations On 'Menu Labelling/Display Of Information In Food Service Establishments',
13.12.2021	Office Bearers meeting at OFTA
15.12.2021	Online FSSAI Training Program - Attended by 30 participants
21.12.2021	Executive Committee Meeting held at Hotel Marine Plaza, Mumbai
22.12.2021	Scholarship Interviews via Zoom Video Conference Call
23.12.2021	Scholarship Interviews via Zoom Video Conference Call
23-12-2021	Updated members of HRAWI regarding Judgment of Madras High Court dated 8.12.2021 in Civil Suit Nos.407 and 413 of 2020 holding that Novex is not entitled to grant or issue license
24-12-2021	Updated members of HRAWI regarding New GST Rules Applicable On Restaurant Services And Outlets Having Non- Restaurant Services w.e.f. 1st January 2022
28.12.2021	Meeting with Board of Management of the Bombay Properties of the Indian Institute of Science.
07-01-2022	Updated members of HRAWI regarding Notices issued by CINEFIL Producers Performance Limited under the Copyright Act.
12.01.2022	Meeting with MICE Tourism
13.01.2022	ISO Meeting via Zoom Video Conference Call for legal matter
13-01-2022	Updated members of HRAWI regarding commemoration celebration of 75 years of its Independence under the theme "Azadi Ka Amrit Mahotsav (AKAM)"
18.01.2022	Online FSSAI Training Program - Attended by 43 participants
25.01.2022	Environment and R&D Meeting via Zoom Video Conference Call
28.01.2022	Executive Committee Meeting via Zoom Video Conferencing Call
01.02.2022 to 04.02.2022	Internal Audit via Zoom Video Conference Call
08.02.2022	ISO Internal Audit Meeting For The Year 2022
10.02.2022	Meeting with NGO Mann for Association with HRAWI
10.02.2022	Meeting with Revnomix for Revenue Management Seminar
11.02.2022	ISO Internal Audit Meeting For The Year 2022
16.02.2022	Meeting with (Xperitus - Mediclaim Insurance Partners)
16.02.2022	Webinar : Happiness is a Muscle by Vivek Bhargava.
18.02.2022	Online FSSAI Training Program - Attended by 20 participants
23-02-2022	Meeting with Mr. Chetan Mehta regarding Convention
24-02-2022	Membership meeting via Zoom Video Conference Call.
24-02-2022	Executive Committee Meeting via Zoom Video Conference Call.
03.03.2022	Meeting with IHM Goa, Mr. Kunal Gujral was invited for Students' Valedictory Function

CALENDAR OF EVENTS

Date	Topic
04.03.2022 to 06.03.2022	The 19th Annual India Hospitality + F & B Expo, Awards & Summit held at Nehru Center Hall, Worli, Mumbai.
06.03.2022	Sad Demise of Late Mr. Victor Albuquerque, Father of our former Executive Committee Member and State Co-ordinator of GOA, Mr. Vinay Albuquerque
10.03.2022	Meeting with Shri. Sanjay Pandey Ji (IPS), The Commissioner of Police, Mumbai
12.03.2022	19th Regional HRAWI Convention meeting via Zoom Video Conference Call.
14.03.2022 to 16.03.2022	OTM Exhibition held at Bombay Exhibition Centre (Hall-1), Goregaon, Mumbai
16.03.2022	Online FSSAI Training Program - Attended by 22 participants
23.03.2022	Meeting with Shri. K. B. Umap (I.A.S.), Hon'ble Commissioner of State Excise
23.03.2022	Office Bearers and Executive Committee Meeting held at the Meluha the Fern Powai, Mumbai
24-03-2022	Updated members of HRAWI regarding Restoration of Tourist Visa and Commencement of Schedule Commercial International Flights
28-03-2022	Updated members of HRAWI regarding Writ Petition filed by the Association for Relief / Waivers in Excise fees for the F.Y 2021-2022 and 2022-2003 (Ref No - HRAWI Writ Petition no – WP/2873/2021 & WP(ST)7126/2022)
29-03-2022	Updated members of HRAWI regarding Notification dated 25.03.2022 issued by the Commissioner of State Excise, Maharashtra for partially rolling back the increase in the excise fees for the F.Y. 2022 – 2023
30-03-2022	Updated members of HRAWI regarding Excise Writ Petition filed in Bombay High Court for relief in Excise fees

SUB-COMMITTEES

LIST OF COMMITTEES
MANTRALAYA MATTERS
PUBLIC RELATIONS & PUBLICITY
LEGAL MATTERS
FSSAI
CLASSIFICATION
OFFICE MATTERS
MEMBERSHIP
SEMINAR & BUSINESS SESSION
ENVIRONMENT AND R & D
HILL STATION
NEWS LETTERS & EDITORIAL
SOCIALMEDIA SERVICES
RESTAURANT MATTERS

STATE CORDINATOR

MADHYA PRADESH
GUJARAT STATE
GOA
CHHATTISGARH

CITY CORDINATOR

PUNE
AURANGABAD
NASHIK
NAGPUR
DIU
DAMAN

NAME OF THE CHAIRMAN
MR. GURBAXISH SINGH KOHLI
MR. GURBAXISH SINGH KOHLI
MR. PRADEEP SHETTY
MR. PRADEEP SHETTY
MR. CHETAN MEHTA
MR. CHETAN MEHTA
MR. JIMMY SHAW
MR. GURBIR BEDI
MR. SANDEEP TALAULICAR
MR.DAANISH KHERANI
MR. SHAIL BAROT
MR. SHAIL BAROT
MR. AMRISH ARORA

MR. SUMIT SURI
MR. NIRAV GANDHI
MR. MENINO PROENCA
MR. KAMALJEET SINGH HORA

MR. VIKRAMRAJ SHETTY
MS. ANJALI PRATAP
MR. TEJ TAKLE
MR. TEJINDER SINGH RENU
MR. YATIN FUGRO
MR. HARESH TANGAL

LIST OF OBJECTIVES:

1. To enrol quality members from their respective areas.
2. To act as a spokesperson on behalf of the Association in their area.
3. To act as a conduit between local members and Secretariat for solving issues at local level and implementing Associations initiatives.
4. To help and assist in organizing events and provide information to the Secretariat for further actions.
5. To help and assist in gathering larger participation in Association's Conventions.
6. To help and assist in gathering Industry data through expert agencies appointed by the Association.

◆ The Public Relations Sub Committee under the Chairmanship of Mr. Gurbaxish Singh Kohli,

HIGHLIGHTS:

- Priority Vaccination for Hospitality Staff – The Association submitted a request to the Hon'ble Health Minister – Shri. Rajesh Tope to consider the staff of all CCC2 Institutional Quarantine hotels on the Vande Bharat flight list as Frontline Warriors (FLW) and accordingly administer them the COVID vaccination on priority. The Association drew the Government's attention to the fact Hospitality staff was exposed daily to travelers who were symptomatic or asymptomatic and were most vulnerable to contracting the Corona virus. Through the media, we pursued the Ministry to consider hospitality employees for priority vaccination.

Silent Protests Against Night Curbs – Back in April 2021, when the Maharashtra Government imposed night curfew on the Hospitality industry in the State, to draw attention to the disruption caused by the impositions, HRAWI announced holding silent protests across the State. Through PR, the Association launched a strong opposition to the imposition which compelled the Government to listen to the industry.

- Initiated Campaign #MissionRoziRoti – Hospitality Associations across the State including the FHRAI, HRAWI, NRAI, AHAR and other local Associations organized statewide silent protests against the Maharashtra Government's Break The Chain Order. Organized under the United Hospitality Forum of Maharashtra (UHF), the Associations initiated campaign #MissionRoziRoti to highlight the Hospitality industry's desperate bid for survival. Lakhs of restaurant participated in the silent protest with their employees standing outside the establishments holding placards. The campaign #MissionRoziRoti has gained momentum on social media and amplified through media with several restaurateurs and hoteliers in the State posting pictures, messages, and videos showing support and solidarity to the campaign.

App-Based Taxi Operators In Goa – HRAWI pursued the Goa Government to allow app-based taxi service aggregators to operate in the interest of tourists and the Industry. The Association made the request on the back of the taxi operators' strike against Goa Miles, the State's local app-based taxi service. The Hospitality industry through the media expressed its opinion about app based taxis providing good services at cheaper rates as against the existing taxi operators that charge exorbitant fares to tourists.

- Disseminated press releases on FOSTAC programmes, revenue management seminar, waiver of annual membership fees, dual ISO certification, new appointments, meetings with State Govt. authorities
- Created President's message for HRA Today magazine & opinion notes for FHRAI magazine
- Participated in various stories on by sharing inputs/ reactions with the media on industry status, property tax, impact of the pandemic on the industry, travel trends, LPG price hike, excise license fee, copyright matter, easing of restrictions, tourism day, budget expectation & reaction among others
- Disseminated press releases based on the Association's representation to the State Govt., BMC, Excise Minister on Excise

license fee hike, restrictions on restaurants,

- Relentless follow up with the Govt. throughout the last two years through press releases seeking support. Issued press releases on:
- 2nd Lockdown Widens Revenue Loss For Maha Hotels & Restaurants
- 2nd Lockdown Spells Doom For Maha Hotels & Restaurants; HRAWI Pleads To The CM For Concessions
- HRAWI Petitions To The Govt. For Timing Extension For Restaurants In The State
- HRAWI Pledges Support To Maha Govt. In Preparation For 3rd Wave; Requests For Inclusion in The COVID19 Task Force
- Hoteliers & Restaurateurs To March To Palghar Collector's Office Demanding Relaxations
- HRAWI Appeals To The PM for Relief in LPG Price Hike
- HRAWI Petitions For Immediate Rollback Of The 15 Per Cent Hike In The Excise License Fee For FY 2022-23 & 50 per cent Waiver In The Fee
- HRAWI Petitions For Restoration of Normal Timings For Restaurants

◆ **The Membership Sub Committee under the Chairmanship of Mr. Jimmy Shaw**

The Membership Sub Committee under the Chairmanship of Mr. Jimmy Shaw, scrutinizes applications received for membership before they are admitted in the membership fold, as per the admission criteria, to ensure that quality of membership is maintained while achieving the membership target.

From April 2021 to March 2022, the Membership Sub Committee admitted 50 New Members, comprising of 23 Hotel members, 17 Restaurant members, 09 Associate members and 1 Affiliate member.

◆ **The Newsletter & Editorial Sub Committee under the Chairmanship of Mr. Shail Barot**

The Newsletter & Editorial Sub Committee under the Chairmanship of Mr. Shail Barot, continues with the regular publication of the monthly HRAToday Magazine. The publisher is constantly under the guidance of the Chairman for latest topics related to the hospitality industry and it was being ensured that the coverage was in sync with the schedules given to the publisher. New sections that were added in the magazine in the past such as, New Kids on the block, where new members were given a special note and photo space, to showcase their property, a feature on different cities in the Western Region and an exclusive coverage of one Hotel and one Restaurant member property in that City, is yet being published on a monthly basis. The Chairman has tried his best to schedule interviews of stalwarts from the Hospitality industry to give our readers an insight on their views on the industry and happenings, thus increasing the exposure and knowledge of our members.

An initiative that was kick-started in the year 2016 by the Newsletter Sub Committee, e-Newsletters yet continues to deliver the latest happenings of the industry straight to the members' inbox. An online version of the most talked about news and articles of the magazine, are being handpicked and dropped into the e-Newsletter, which is then being sent out to the members. These links are live and takes the reader straight to the website to read the entire story.

The members are also up-to-date with a new series of e-mailers called HRA News. A weekly email blast that covers the various legal issues faced by our Industry and its progress thereof, which is much more frequent than the magazine which comes out once in a month.

◆ **Social Media Sub Committee under the Chairmanship of Mr. Shail Barot,**

In an initiative to keep up with the ever changing trends, a Facebook page for HRAWI was created in the month of September, 2011 with just 12 members. Under the Chairmanship of Mr. Shail Barot and along with constant efforts from the office and an external social media agency, the number of members today have crossed 16,045 and counting! The page is updated on a daily basis with all the happenings of the Hotel & Restaurant Industry, along with an exclusive preview and coverage of events held by HRAWI. We are also active on Instagram, with 717 followers and Twitter as well with 3,779 followers. The social

media sub-committee along with the help of the social media agency is trying to get a blue tick on our profile on Twitter & Instagram which will make us an official and verified profile.

◆ **The Legal Matters Sub Committee under the Chairmanship of Sr. Vice President Mr. Pradeep Shetty,**

Intervenes and assists our Members by extending its support in terms of issues affecting members at large such as Copyright matter (IPRS, PPL, ISRA, Novex) local body - Municipal issues , OTA Matter, CCI Matters, Excise Matters, Service Tax Matter etc. On the Copyright issue there were two consultation meetings with the Commerce Ministry with all stake holders. It was proposed to change the law where there would be one Copyright Society for one class of work. The Association has taken up the issue of various agencies demanding licenses fees from Hotels and causing hardship and confusion .

This Sub Committee has been in the forefront to represent on topics of Current interest not only with the government on Centre and State level but also amongst the membership fraternity PAN INDIA, and is in continuous dialogue with the Government on topics pertaining to the Hospitality and Tourism Industry.

This committee has also taken up the issue of Victimization of small Hotel members by Oyo rooms through a task force headed by Mr. Paramjit Singh Ghai. This committee with the help of FHRAI , intervened in the insolvency petitions filed against Oyo and has prayed that all Hotel partners of Oyo must get their dues paid . HRAWI has consolidated all affected Hotels in the region who have faced various issues like non-payment of dues, termination of contracts etc. This task force through FHRAI has intervened in the matter of Oyo insolvency as also represented to SEBI to stall the public issue of Oyo . This committee has been instrumental in spreading awareness regarding the exemption for wedding events from payment of license fees .

• **Novex Petition**

HRAWI has filed a writ petition being aggrieved by the failure of the Union of India and the Copyright Office to discharge their duties under the Copyright Act, 1957 and effectively regulate the business of issuing and granting licenses. Union of India and the Copyright Office have also failed by not taking any measures against Novex Communications Private Limited who is carrying on the business of issuing and granting licenses without being registered as a Copyright Society. There are no interim orders in the matter as yet and final hearing is awaited. This committee has held several meetings thereby complaining about high handed and illegal conduct of Novex including meetings with Controller of Trademarks , Jt Secretary , DPIIT as also the Union Commerce Minister .

• **PPL**

Lately PPL has aggregated in the Hospitality Industry aggressively, resulting in distress with the Hoteliers & Restaurants Owners and promoters. In several cases FIR has been lodged against the Hoteliers and Restaurant owners for playing Prerecorded Music albums. Matter standing Subjudice with the Madras Court, PPL and Novex continue to extract Funds and continue harassing the Hoteliers across Western Region flawlessly.

• **CCI Issue. OYO / MMT matter**

FHRAI has filed the Complaint case against Make My Trip, Go Ibibio and Oyo Rooms in Competition Commission of India on 5th April, 2019 to institute an Inquiry against Make My Trip, Go Ibibio and Oyo Rooms and to direct the parties to charge the commission in the range of 10-15% and also to discontinue to charge Hotel Service Fee deceptively in the garb of hotel charging the same; or direct that it to be fixed mutually and passed on to the Hotel.

Competition Commission of India in the Order dated 28.10.2019 directed the DG(Director General) to initiate the investigation against MMT-Go and OYO for alleged violation of the Section 3(4) of the Competition Act i.e. resale price maintenance and also to initiate investigation under Section 4 of the Act i.e. abuse of dominance against MMT-Go, and submit a report to the commission within 150 days on the Complaint case filed by FHRAI on 5th April,2019 against Make My Trip, Go Ibibio and Oyo Rooms in Competition Commission of India.

The investigation report of the DG has been submitted and the CCI is likely to finally hear FHRAI'S petition in August 2022.

This case is being followed up and steered by a task force comprising of Mr. Jimmy Shaw, Mr. Nirav Gandhi, Mr. Vikramraj Shetty, Mr. Chetan Mehta and Mr. Gurbaxish Singh Kohli along with Chairman Mr. Pradeep Shetty from HRAWI.

- **SERVICE CHARGE**

This committee participated in the consultation meetings held before the Consumer department as also challenged the CCPA guidelines putting a stop to mandatory Service charge being levied by Restaurants . With the help of FHRAI , petitions was filed whereby Delhi High Court has stayed the CCPA guidelines thereby bringing relief to all members .

- **EXCISE MATTER**

HRAWI filed WP seeking waiver of Excise License fee on account of closures as also prayed for installments in payment. The Bombay High Court in Writ Petition no - 11021 of 2021 was pleased to grant HRAWI members facility of paying on 50 % of the license fees and renew pending the petition.

However, unfortunately, the Bombay High Court refused to extend any further relief for members in the license fees for 2021/2022 and dismissed the petitions with cost. This Order was challenged in the Supreme Court whereby the interim relief to members was continued i.e, to pay yearly fees at 50 % only and the cost imposed on all Associations was also stayed by the Supreme Court .

- ◆ **The FSSAI Sub Committee under the Chairmanship of Mr. Pradeep Shetty**, organized FSSAI Certification Programme, for Supervisor Training in Advance Catering and Master Training Programme that was in the State of Maharashtra, Gujarat, Madhya Pradesh, Chhattisgarh, Goa and the Union Territory of Dadra and Nagar Haveli and Daman and Diu.

Mentioned below are the details pertaining to numbers of Total Trainings and Participations. Summary from April, 2021 to March, 2022

Date	Name of the Training Programme	Total No. of Programme	Total No. of Participants	States
1	MASTER & SUPERVISORY TRAINING PROGRAMME	5	155	Maharashtra, Gujarat, Madhya Pradesh, Chhattisgarh, Goa, and The Union Territory of Dadra and Nagar Haveli and Daman and Diu
	TOTAL	5	155	

- ◆ **The Classification Sub Committee under the Chairmanship of Mr. Chetan Mehta**, continued to pursue with the Government of India regarding requisite changes in the Classification / Reclassification norms for Hotels and Restaurants.

The Sub Committee continues along with its counterpart in FHRAI, to have a dialogue with MOT officials regarding representations made on the STP, and for the Pollution Control norms requirement and regarding the revised guidelines amendments.

In the year under review, there were a total of 55 Classifications / Re-classifications inspections done, out of which 46 Hotels were approved, 9 were kept pending/Rejected. All HRAWI member Establishments are being appraised beforehand with regards to the revised Classification / Reclassifications norms.

- ◆ **Goa Liaison Sub Committee under the Chairmanship of Mr. Menino Proenca**,

The Government of Goa has announced strict implementation of the Goa Registration of Tourist Trade (Amendment) rules 2021, making registration compulsory for all enterprises involved in tourism related business till June 30, 2021, failing to comply with rule, will have to pay fine of Rs. One Lakh.

The Government has hereby given an approval to 50% reduction in the registration/renewal fees of the below mentioned Tourist activities under the Goa registration of Tourist Trade Act 1982 and rules 1985 for the financial year 2021-22. Hotels only C & D categories and home stays.

The Govt. of Goa has amended Tourist Trade Act Rule 2021, Certificate of Registration shall now be 5 years, in new rule 'D' category has been inducted.

The steps have been taken to stop illegal activities in the tourism sector, hotels which have been operating illegally has to register with the Tourism Dept. failing which the Govt. won't allow booking in the hotels.

The Government has stressed on promoting Eco tourism, Hinterland and Adventure tourism and also intends to promote Health tourism and Sport tourism.

The new Tourism Minister Mr. Rohan Khaunte said that all activities related to tourism in the state will go online to facilitate ease of doing business. He said that the department will implement time bound delivery of Public Services Act, where in if services are not provided online then it will be deemed as approved, It has been demanded that the Govt. permit app-based cab aggregators like Ola and Uber to operate in Goa.

It was also represented to the Government to provide relief mainly for tourism industry like waiver of 100% excise fees, postpone the increase in tourism license fee, electricity tariff, Panchayat fees etc.

It was demanded put up to the Tourism Minister was electricity problems in Calangute, Baga, costal belt, water and sewage issues in the state, lowering the GST rate to flat 12% for bigger hotels & 5% for smaller hotels, EMI on term loans to be extended till 31/03/2023, E- visa facilities to be activated to boost international tourism without charging fees. As many as five lakh free visas should be extended & unlimited visas for the next three years, waiver of various fees paid by tourism related business, waiver of excise fee for 6 months., GCCI, waiver of Visa fees for a 3 years, exemption of charter fees, zero tax on Aviation turbine, incentive for charter companies and tour operators, implementation of tourism board for revival of tourism industry, tourism board must be run by CEO along with industry professionals and reduction of port charges to 50% for development of water ways and Road connectivity from Goa port to national highway via Baina.

The Govt. of Goa was committed to start Mopa International Airport from 15th August 2022.

◆ **The Office Matters Sub-Committee under the Chairmanship of Mr. Chetan Mehta**

- The office storage room has been reorganized.
- For the Staff Welfare measures, an enhanced Mediclaim Cover of INR 2 Lacs inclusive of Family Cover [Spouse and 2 Children].
- From September 2021 onwards ISO has been set for standardizing the statutory procedures within HRAWI. A fine-tuned and better work environment is available within HRAWI.
- Soft loans were granted to the staff of HRAWI
- Posh Training was conducted for staff in December, 2021 and all were certified for the same.
- Staff confirmation and titles were executed and recognized by HRAWI.

◆ **SCHOLARSHIP MATTERS under the Chairmanship of Mr. Vivek Nair**

The Scholarship Trust distributed Scholarships to needy and deserving students in the Nine IHMs. The Trust is looking at different avenues for awarding Scholarships to the needy and deserving students. Total 73 students were granted Scholarship.

The Trust is also in touch with various Hotels / Restaurants who could recommend this Scholarship to their employees' children who are pursuing their careers in the Hospitality sector and are in need of this monetary support, to be given these Scholarships.

It was recommended that all the Hotels / Restaurants put up notices in English to draw attention to the scholarship given by the HRAWI Scholarship Trust.

- ◆ **FINANCE & TAXATION MATTERS Sub Committee under the Chairmanship of Mr. Dilip V. Kothari**, played an active role in advising the Trust and the Association on various Direct and Indirect Tax and investment matters in the best interest of the association. He with his team represented your Association in past on important aspects such as GST, Direct & Indirect taxes, Seminar at IMC Chamber of Commerce and Industry, and the various levels to address the issues about Industry at Large. Timely assistance offered to members on matters related to direct and indirect taxation.

- ◆ **Restaurant & Bar Matters Under the Chairmanship of Mr. Amrish Arora**

GST: The revision of the GST to 5 % for restaurants under the Composition Scheme was welcomed by the restaurateurs; however restaurants are now not allowed to claim ITC under this scheme. This does not affect the traditional hoteliers much who own their premises, but for brands who have to pay a lease or pay a percentage of the sales and not able to claim ITC under the scheme were losing revenue. Hence, the restaurants should be given ITC immaterial of the GST bracket they choose to come under. Also a single window license should be facilitated by the Government which shall encourage more entrepreneurs to foray into the restaurant business, encourage existing restaurateurs to grow and expand their brands and it shall definitely encourage the international brands and MNCs too. No input credit severely affects establishments on Capital Expenditure front as well, when building or renovating, for new/ existing restaurants. We would like to impress upon to the government to look into this one aspect, if not giving input credit on the entire gamut.

SERVICE CHARGE: Every few years there is a debate towards service charge and activists/ customers or guests not wanting to pay service charge. I would like to take this as an agenda point to impress upon to the government to accept the world view on service charge and we as citizens must accept that Service Charge is towards the welfare of the staff members of the establishments and Members should educate their patrons.

ASSOCIATION WITH THE NGO MANN: Mann is a NGO which was dedicated to fostering independence & employability among individuals with special needs. Members could offer Mann their restaurant as a platform where persons from Mann could be employed to work. They are absolute diligent workers and therefore members are urged to support this cause.

- ◆ **Diu City Matters under the Chairmanship of Mr. Yatin Fugro**

It was a very fruitful year for the Diu Matters Sub Committee. Despite the COVID-19 Pandemic still having a large presence, we were able to use this time to be prepared for the future as well make strides in the overall development of the Hospitality Industry in Diu and the betterment of our Union Territory.

Our Association made a representation to the U.T Administration regarding the drastic increase in property taxes and fixed electricity charges which would have made a major impact in the overall operations in the industry.

As part of the Sahayatra Program and the Green Diu Initiative, the Diu Hotel Association led a Mass Plantation Drive in the month of August, 2021.

As part of the Clean Diu Week, all the hoteliers of the Diu Hotel Association along with their staff and the Administration took part in the Swatch Drive in Diu District and cleaned public areas in the region.

On 27th of September, 2021, The certification was renewed for the Blue Flag status of Ghoghla Beach and consequently a Letter of Congratulations was sent to the Administrator for acknowledgement.

The Diu Hotel Association organized the “Diu Heritage Walks”, which was conceptualized and curated by Make It Happen in association with Diu Smart City Ltd. We celebrated Girl Child Day on the 24th of January. 2022.

- ◆ **The Nagpur City Matters, under the Chairmanship of Mr. Tejinder Singh Renu,**

Financial Year 2021-22 experienced two Covid waves; out of which the first one was extremely terrible, however fortunately the other one slightly mild. Opposing continued lockdown by the State Government in April 2021, Nagpur Residential Hotels Association (NRHA) participated in silent protest under #MissionRoziRoti as called by Hotel and Restaurant Association -

Western India (HRAWI), Association of Hotel and Restaurant (AHAR) and National Restaurants Association of India (NRAI) coming together and forming 'United Hospitality Forum of Maharashtra' (UFHM), wherein Restaurant and Hotels Owners along with staff got assembled outside their establishment maintaining proper distancing with masks and holding placards and posters of the protest.

In July 2021, despite Nagpur city witnessing Covid cases at Level-1, the State Government carried strict lockdown protocols of Level-3. To express protest NRHA participated in a strong way by forming 'Sarkar Jagao Vanijya Bachao Sangharsh Samiti' (SJBSS) along with other trade association and carried various efforts including writing to the State Government and undertaking a massive Sarkar Jagao Car and Bike Rally.

On 27th September 2021, NRHA celebrated World Tourism Day along with elderly residents of Ashokvan, a project managed by Maharogi Sewa Samitti, Warora initiated by Padma Vibhushan Late Shri Baba Amte ji, near Jamtha, which is now home for leprosy recovered patients. NRHA team carried lunch packets, sweets, desserts, namkeen, and biscuits for the residents of Ashokvan; which was distributed following all Covid protocols. On the occasion, NRHA also carried tree plantation at Ashokvan.

In October 2021, AGM & Election for new body of two years was conducted wherein Tejinder Singh Renu and Deepak Khurana were re-elected as president and secretary of NRHA, respectively.

In November 2021, a delegation of Nagpur Residential Hotels Association (NRHA) led by its president, Tejinder Singh Renu met Mrs. Vimala R, IAS – Collector Nagpur and submitted suggestions in writing & held discussion to improve city tour in Order to promote regional tourism.

NRHA celebrated Diwali get together with family at Madhuban Village Farm & Resorts near Katol, wherein Members with family enjoyed games like; carom board, pool-table, Table Tennis, Football, spoon & marble race, and housie were conducted by NRHA for its members, which were enjoyed by all with great enthusiasm. Likewise, NRHA members also enjoyed Adventure sports, Swimming, and rain-dance with music.

In December 2021 and February 2022, NRHA met Collector Mrs. Vimala R. and submitted memorandum to relax timings and restrictions as Covid cases had dropped drastically.

In March 2022, NRHA arranged FoSTaC offline training for its member at Hotel Dwarkamai, Nagpur wherein 21 Hotel members and their staff could take advantage of daylong training by the experts. NRHA also dispatched a memorandum to Shri Uddhav Thackeray – Hon'ble Chief Minister, Shri Ajit Pawar - Hon'ble Deputy Chief Minister, Shri Balasaheb Thorat - Hon'ble State Revenue Minister, Shri K. B. Umap - Hon'ble State Excise Commissioner requesting, reconsideration and rollback of this notification.

FHRAI.

The Association nominated Mr. Gurbaxish Singh Kohli, Mr. Sherry Bhatia, Mr. Pradeep Shetty, Mr. Nirav Gandhi, Mr. Paramjeet Singh Ghai and Mr. Param Kannampilly on the FHRAI Executive Committee for the year 2021–2022.

The FHRAI elected the following as the Office-bearers for the current year:-

Mr. Gurbaxish Singh Kohli	Hon. Vice-President
Mr. K. Nagaraju	Hon. Vice-President
Mr. Surendra Kumar Jaiswal	Hon. Vice President
Mr. DVS Somaraju	Hon. Treasurer
Mr. Pradeep Shetty	Jt. Hon. Secretary
Dr. M. Venkadasubbu	Jt. Hon. Secretary

FHRAI Executive Committee (Western Region)

Mr. Sherry Bhatia - Director, Hotel Golden Swan

Mr. Nirav Gandhi - Director, Hotel Express Towers

Mr. Paramjit Singh Ghai - Chairman, Hotel Singhs International

News from FHRAI IHM

FHRAI Institute of Hospitality Management (FHRAI-IHM), Greater Noida celebrated the successful completion of its academic year by organizing the Annual Day on 20th May 2022. To commemorate the crossing of this milestone, the hospitality management institute hosted its Annual Day function with cultural events organized by students. FHRAI-IHM is India's first and only private institution run by an Industry Association that is affiliated with the National Council for Hotel Management and Catering Technology (NCHMCT), Noida affiliated, an autonomous body under the Ministry of Tourism, Government of India.

EXECUTIVE COMMITTEE.

At the last Annual General Meeting, Dr. Suhas Awchat and Mr. Pradeep Shetty were elected by the Restaurant Members to represent the Restaurant category, while Mr. Paramjit Singh Ghai, Mr. Gurbir Bedi, Mr. Satyen Jain and Mr. Sandeep Talaulicar were elected by the Hotel Members, to represent the Hotel category.

Your Committee, Co-opted Mr. Nirav Gandhi, Mr. Sanjeev Shekhar and Mr. Param Kannampilly, members who hold their Office till the forthcoming Annual General Meeting.

Your Committee invited Mr. Sanjay Sethi, Mr. Taljinder Singh, Mr. Atul Bhalla, and Mr. Sanjay Singh as special invitees for the current year, who hold their office, till the forthcoming Annual General Meeting.

At the meeting held immediately after the 71st Annual General Meeting, Mr. Sherry Bhatia was re-elected as the President for one year and the following Office Bearers were elected.

Mr. Pradeep Shetty	Sr. Vice President
Mr. Chetan Mehta	Vice President
Mr. Jimmy Shaw	Hon. Secretary
Mr. Paramjit Singh Ghai	Jt. Hon. Secretary
Mr. Dilip V. Kothari	Hon. Treasurer

At the forthcoming Annual General Meeting Mr. Amrish Arora and Mr. Gurbaxish Sing Kohli representing the Restaurant category and Mr. Dilip Kothari, Jimmy Shaw, Mr. Menino Proenca and Mr. Narendra Somani representing the Hotel category retire by rotation. An Election Intimation has been issued announcing the Election schedule for the current year and the same has been dispatched to all Hotel and Restaurant category members.

Your Committee continues to have the privilege of the valuable guidance of the President of Honour, Dr. Ajit B. Kerkar, Member of Honour Mr. Vivek Nair and all the past Presidents, functioning as Ex-Officio members of the Committee, extended their wholehearted support.

The Advisory Council constituted and chaired by the President of Honour, Mr. Ajit B. Kerkar provided valuable guidance to the Executive Committee.

Twelve Meetings of the Executive Committee were held during the year under report and the attendance details of the Committee members at the meetings held are as under:-

23rd April 2021, 21st May 2021, 23rd June 2021, 23rd July 2021, 25th August 2021, 22nd September 2021, 27th October 2021, 23rd November 2021, 21st December 2021, 28th January 2022, 24th February 2022 and 23rd March 2022.

The attendance of the Committee members at the meetings held during the financial year 2021-2022 are as under:-

Name	No. of Meetings Attended	Year of the 1st appointment on the Committee	No. of years on the Committee	Date of Birth
Dr. Ajit B Kerkar	0	1966	56	12th June, 1932
Mr. Vivek Nair	3	1990	32	3rd January, 1952
Mr. Sherry Bhatia	9	1998	23	27th April, 1952
Mr. Pradeep Shetty	12	2005	17	14th October, 1973
Mr. Chetan Mehta	10	2010	12	26th April, 1968
Mr. Jimmy Shaw	7	2009	13	19th June, 1965
Mr. Paramjit Singh Ghai	11	2011	11	10th April, 1959
Mr. Dilip Kothari	10	2007	14	15th January, 1967
Dr. Suhas Awchat	8	2015	7	09th January, 1958
Mr. Gurbir Bedi	11	2015	7	09th December, 1974
Mr. Satyen Jain	8	2017	4	25th November, 1978
Mr. Narendra Somani	6	2008	14	15th February, 1966
Mr. Menino Proenca	8	2019	3	3rd September, 1951
Mr. Amrish Arora	8	2019	3	7th March, 1968
Mr. Vikramraj Shetty	8	2018	3	1st June, 1975
Mr. Vijay Bahri	3	2019	3	12th May, 1982
Mr. Sandeep Talaulicar	11	2018	4	21st May, 1964
Mr. Gurbaxish Singh Kohli	13	2006	16	23rd April, 1964
Mr. Shail Barot	9	2015	7	27th May, 1989
Mr. Sumit Suri	7	2015	7	22nd May, 1975
Mr. Nirav Gandhi	2	2008	14	16th April, 1969
Mr. Sanjeev Shekhar	2	2021	1	18th January, 1960
Mr. Param Kannampilly	5	2021	1	24th March, 1951
Mr. Sanjay Sethi	11	2019	3	18th January, 1965
Mr. Taljinder Singh	0	2021	1	24th March, 1969
Mr. Atul Bhalla	1	2020	2	1st January, 1968
Mr. Sanjay Singh	2	2020	2	23rd November, 1963
Mr. Dinesh Khanna	3	1986	37	29th October, 1950
Mr. S. P. Jain	0	1990	32	04th September, 1950

The attendance of the Committee members at the meetings held during the financial year 2021-2022 was as under

Name	No. of Meetings Attended	Year of the 1st appointment on the Committee	No. of years on the Committee	Date of Birth
Mr. Suresh Talera	0	1981	39	20th August, 1948
Mr. Kamlesh Barot	10	1995	27	26th September, 1961
Mr. D. S. Advani	9	1998	23	19th August, 1965
Mr. Bharat Malkani	5	1997	22	29th October, 1965
Mr. Dilip C. Datwani	11	2007	14	15th January, 1967
Mr. Daanish Kherani	0	2021	1	13th January, 1983
Mr. Kamaljeet Singh Hora	5	2019	3	15th August, 1967
Ms. Anjali Pratap	3	2021	1	08th April, 1968
Mr. Tej Takle	8	2018	4	13th April, 1972
Mr. Tejinder Singh Renu	7	2018	4	15th September, 1967
Mr. Yatin Fugro	3	2018	4	19th August, 1970
Mr. Haresh Tungal	8	2018	4	1st October, 1961

◆ **EXTRACT OF ANNUAL RETURN OF THE COMPANY IS ANNEXED HERewith AS ANNEXURE I TO THIS REPORT.**

◆ **DIRECTORS' RESPONSIBILITY STATEMENT**

Your Executive Committee members state that:

- (a) in the preparation of the annual accounts, the applicable accounting standards have been followed along with proper explanation relating to material departures;
- (b) the committee members have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the income and expenditure account of the company for that period;
- (c) the committee members have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;
- (d) the committee members have prepared the annual accounts on a going concern basis; and
- (e) the committee members have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

◆ **SECRETARIAT**

There were no employees drawing remuneration in excess of limits specified under Rule 5(2) of the Companies (Appointment and Remuneration) Rules, 2014 and amendments thereto.

Your Committee, places on record its appreciation for the sincere and devoted services rendered by the Association staff.

◆ **AUDITORS**

M/s. MVK & Associates, Chartered Accountants having firm Registration No. 120222W, were appointed as Auditors of the Company at the 71st Annual General Meeting of the Company to hold office till the conclusion of the forthcoming Annual General Meeting and are eligible for reappointment.

◆ **AFFILIATION**

Your Association continues to interact with CII, FICCI, IMC, ASSOCHAM and MEDC and is the constituent organization member of FHRAI.

◆ **ACKNOWLEDGMENT**

Your Committee places on record its sincere appreciation, for the help and assistance received from various Government functionaries in resolving issues before the Industry.

The Committee also appreciates the gesture of Goodwill and Hospitality extended by the Management of various member Hotels and Restaurants and Clubs in organizing functions and meetings of the Association at their prestigious properties.

For and on behalf of the Executive Committee.

Sherry Bhatia

PRESIDENT

Dated: 28th July 2022

ANNEXURE I TO THE EXECUTIVE COMMITTEES' REPORT FOR THE YEAR ENDED 31ST MARCH, 2022

FORM No. MGT - 9

EXTRACT OF ANNUAL RETURN

As on the financial year ended on 31st March, 2022

Sr. No.	Particulars	Details
	REGISTRATION AND OTHER DETAILS	
I	I) CIN	U91110MH1951NPL008380
	ii) Registration Date	03/02/1951
	iii) Name of the Company	Hotel and Restaurant Association (Western India)
	iv) Category/Sub-Category of the Company	Company limited by guarantee and Registered under Section 8
	v) Address of the Registered office and contact details	4, Candy House, Mandlik Road, Colaba, Mumbai - 400 001. Tel. No. 22024076/22831624/22819773
	vi) Whether listed Company (Yes/No)	No
	vii) Name, Address and Contact details of Registrar and Transfer Agent, if any	Not Applicable
II	PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY	The Company is a Section 8 Company formed primarily for encouraging, promoting and protecting the interests of Hotels and Restaurants.
III	PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES	Not Applicable
IV	SHARE HOLDING PATTERN	The Company is limited by Guarantee hence not applicable.
V	INDEBTNESS	Nil
VI	REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PRSONAL	No remuneration is paid to any Director. The Company is not required to appoint any KMP u/s 203 of the Companies Act, 2013
VII	PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES:	No penalties, punishments of compounding of offences has been levied by any authority.

INDEPENDENT AUDITOR'S REPORT



To the Members of Hotel and Restaurant Association (Western India)

Report on the Audit of financial statements

Opinion

We have audited the Financial statements of Hotel and Restaurant Association (Western India) ("the Company"), which comprise the balance sheet as at 31st March 2022, and the Statement of Profit & Loss and Cash Flow Statement for the year ended on that date, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 ("the Act") in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2022, and its Loss for the year ended and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the financial statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

We have determined that there are no key audit matters to communicate in our report for the year ended 31st March, 2022.

Management's Responsibility for the financial statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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

That Board of Directors is also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial statements

Our objectives are to obtain reasonable assurance about whether the Financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the

aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Financial statements, including the disclosures, and whether the Financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the Financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Report on Other Legal and Regulatory Requirements

1. The Companies (Auditor's Report) Order, 2020 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, matters specified in paragraphs 3 and 4 of the Order, is not applicable to the company within the meaning of clause (iii) of the paragraph 1 (2) of the said Order.
2. As required by Section 143(3) of the Act, we report that:
 - a) We have sought and 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 Company so far as it appears from our examination of those books.
 - c) The Balance Sheet, the Statement of Profit & Loss and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.

- d) In our opinion, the aforesaid Financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- e) On the basis of the written representations received from the directors as on 31st March, 2022 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2022 from being appointed as a director in terms of Section 164 (2) of the Act.
- f) Since the Company's turnover as per last audited financial statements is less than Rs.50 Crores and its borrowings from banks and financial institutions at any time during the year is less than Rs.25 Crores, the Company is exempted from getting an audit opinion with respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls vide notification dated June 13, 2017.
- g) With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, as amended:

In our opinion and to the best of our information and according to the explanations given to us, the Company has not paid any remuneration to any of its directors during the year hence the provisions of section 197 of the Act is not applicable.

- h) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Company does not have any pending litigations which would impact its financial position.
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses;
 - iii. There was no amount which was required to be transferred to the Investor Education and Protection Fund by the Company during the year.
 - iv. The Management has represented that, to the best of its knowledge and belief, no funds (which are material either individually or in the aggregate) have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the Company to or in any other person or entity, including foreign entity ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;
 - a. The Management has represented, that, to the best of its knowledge and belief, no funds (which are material either individually or in the aggregate) have been received by the Company from any person or entity, including foreign entity ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the Company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;
 - b. Based on the audit procedures that have been considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (i) and (ii) of Rule 11(e), as provided under (a) and (b) above, contain any material misstatement.
 - v. The Company has not proposed or declared or paid any Final or Interim Dividend during the year.

For MVK Associates
Chartered Accountants
 Firm Registration No.120222W

CA. R. P. Ladha
Partner
 Membership No. 048195

Place: Mumbai
 Date: 28th July 2022
 UDIN: 22045560APTCNS2047

HOTEL AND RESTAURANT ASSOCIATION (WESTERN INDIA)

(Limited by Guarantee)

CIN : U91110MH1951NPL008380

Balance Sheet as at 31st March, 2022

(Amount Rs. in '000)

	Note	As At 31st March, 2022	As At 31st March, 2021
I. Funds and Liabilities			
a) Reserves and Surplus	2	58,093	61,947
II. Current Liabilities			
a) Short Term Borrowings		-	-
b) Trade Payables	3	-	-
- Dues of micro enterprises and small enterprises		-	-
- Dues of Creditors other than micro enterprises and small enterprises		103	899
c) Other Current Liabilities	4	2,935	2,588
d) Short Term Provisions	5	836	485
		3,875	3,973
	Total	61,968	65,920
Assets			
I. Non-Current Assets			
a) Property, Plant & Equipments	6		
i) Tangible Assets		8,572	8,773
ii) Intangible Assets		193	156
iii) Capital Work in Progress		-	-
iv) Intangible Asset under Development		-	-
b) Non-Current Investments	7	30,800	30,600
		39,565	39,529
III. Current Assets			
a) Cash and Cash Equivalent	8	2,102	3,074
b) Trade Receivables	9	119	17
c) Short-Term Loans and Advances	10	20,182	23,301
		22,403	26,391
	Total	61,968	65,920

Summary of Significant Accounting Policies
Notes to Financial Statements

1
2-33

As per my report of even date.

For MVK Associates
Chartered Accountant
FRN No. 120222W

Partner: CA. Vishnu Garg
Membership No. 045560

PLACE : MUMBAI
DATE : 28th July, 2022
UDIN: 22045560APTCSN2047

For and on behalf of Executive Committee

SHERRY BHATIA
President
DIN - 00446300

PRADEEP SHETTY
Sr. Vice President
DIN - 02986930

CHETAN JASHWANT MEHTA
Vice President
DIN - 00235911

JAMSHED PESI SHAW
Hon. Secretary
DIN - 00562773

PARAMJIT KEHAR SINGH GHAI
Jt. Hon. Secretary
DIN - 02067299

DILIP V. KOTHARI
Hon. Treasurer
DIN - 00011043

PLACE : MUMBAI
DATE : 28th July, 2022

HOTEL AND RESTAURANT ASSOCIATION (WESTERN INDIA)

(Limited by Guarantee)

CIN : U91110MH1951NPL008380



Statement of Income & Expenditure for the year ended 31st March 2022

(Amount Rs. in '000)

	Note	Year Ended 31st March, 2022	Year Ended 31st March, 2021
I. Income			
a) Revenue from Operations	11	8,555	10,705
b) Other Income	12	706	505
TOTAL INCOME		9,261	11,212
II. Expenses			
a) Employee Benefits Expenses	13	3,740	2,874
b) Depreciation and amortization Expenses	6	365	783
c) Other Expenses	14	6,434	6,168
TOTAL EXPENSES		10,540	9,825
III. Profit Before Tax, Extraordinary & Exceptional Items (I-II)		(1,278)	1,387
IV. Extraordinary & Exceptional Items		-	-
V. Profit Before Tax (III - IV)		(1,278)	1,387
VI. Taxes			
a) Current Tax		-	-
b) Earlier Year Taxes		-	-
c) Deferred Tax		-	-
d) Minimum Alternate Tax		-	-
Excess of Income Over Expenditure carried to Balance Sheet		(1,278)	1,387
Summary of Significant Accounting Policies	1		
Notes to Financial Statements	2-33		

As per my report of even date.

For MVK Associates
Chartered Accountant
FRN No. 120222W

Partner: CA. Vishnu Garg
Membership No. 045560

PLACE : MUMBAI
DATE : 28th July, 2022

For and on behalf of Executive Committee

SHERRY BHATIA
President
DIN - 00446300

CHETAN JASHWANT MEHTA
Vice President
DIN - 00235911

PARAMJIT KEHAR SINGH GHAI
Jt. Hon. Secretary
DIN - 02067299

PLACE : MUMBAI
DATE : 28th July, 2022

PRADEEP SHETTY
Sr. Vice President
DIN - 02986930

JAMSHED PESI SHAW
Hon. Secretary
DIN - 00562773

DILIP V. KOTHARI
Hon. Treasurer
DIN - 00011043

Notes to the Financial Statements for the year ended March 31, 2022

NOTE '1' SIGNIFICANT ACCOUNTING POLICIES FORMING PART OF THE BALANCE SHEET AS AT 31st MARCH, 2022 AND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE:

A. GENERAL :

The financial statements are prepared under the historical cost convention, on the basis of a going concern and as per applicable Accounting Standards. The preparation of financial statements is in conformity with generally accepted accounting principles (GAAP). The company follows mercantile system of accounting and recognizes income and expenses on accrual basis except those with significant uncertainties.

B. FIXED ASSETS :

Fixed Assets are stated at cost of acquisition less accumulated depreciation/ amortization.

C. DEPRECIATION / AMORTISATION

Depreciation is provided on written down value method in the manner specified Schedule II of the Companies Act, 2013.

D. INVESTMENTS :

Investments are stated at cost. However provision, if any, is made for permanent diminution in the value of the investments.

E. REVENUE RECOGNITION :

Membership Subscription is accounted for on cash basis.

Membership Fees received in advance, is accounted for on accrual basis.

Entrance Fees are credited to general reserve being part of the Corpus Fund.

F. PROVISIONS, CONTINGENT LIABILITIES AND CONTINGENT ASSETS :

A provision is made based on a reliable estimate when it is probable that an outflow of resources embodying economic benefits will be required to settle an obligation. Contingent Liabilities, if material, are disclosed by way of notes to accounts. Contingent assets are not recognized or disclosed in the financial statements.

HOTEL AND RESTAURANT ASSOCIATION (WESTERN INDIA)

(Limited by Guarantee)

CIN : U91110MH1951NPL008380



Notes to the Financial Statements for the year ended March 31, 2022

(Amount Rs. in '000)

	As At 31st March, 2022	As At 31st March, 2021
2. RESERVES AND SURPLUS		
General Expenses		
Opening Balance	36,307	34,340
Add: Amount Trfd. from Research & Development Fund	-	581
Add: Surplus for the Year	(1,278)	1,387
	35,029	36,307
Less: Provision for Tax on R & D Fund	-	-
Subtotal	35,029	36,307
Legal Fund		
Opening Balance	8,541	7,755
Add: Contribution Received	1,227	786
Less: Spent During the year	2,303	-
Subtotal	7,465	8,541
Office Premises Fund	10,457	10,457
Office Renovation Fund (Utilised)	3,942	3,942
Research & Development Fund		
Opening Balance	1,500	5,081
Less : Amount Utilised during the Year	1,500	3,000
Less : Amount Transferred to General Reserve	-	581
Closing Balance	(0)	1500
Members Awareness		
Opening Balance	1,200	1,200
Add : Contribution Received	-	-
Less : Spent During the Year	1,200	1,200
Closing Balance	58,093	61,947
TOTAL		
3 Trade Payables		
a) Dues to Micro, Small and Medium Enterprises	-	-
b) Dues to other than Micro, Small and Medium Enterprises	103	899
	103	899

Trade payable ageing schedule as at March 31, 2022

Outstanding for the following period from due date of payment	Undisputed dues		Disputed dues	
	MSME	Others	MSME	Others
Unbilled dues	-	-	-	-
Not due	-	-	-	-
Less than 1 year	-	103	-	-
1-2 years	-	-	-	-
2-3 years	-	-	-	-
More than 3 years	-	-	-	-
Total	-	103	-	-

Notes to the Financial Statements for the year ended March 31, 2022

Trade payable ageing schedule as at March 31, 2021

Outstanding for the following period from due date of payment	Undisputed dues		Disputed dues	
	MSME	Others	MSME	Others
Unbilled dues	-	-	-	-
Not due	-	-	-	-
Less than 1 year	-	899	-	-
1-2 years	-	-	-	-
2-3 years	-	-	-	-
More than 3 years	-	-	-	-
Total	-	899	-	-

(Amount Rs. in '000)

	As At 31st March, 2022	As At 31st March, 2021
4 Other Current Liabilities		
Statutory Dues Payable	232	293
Membership Fees Received in Advance	2,703	2,296
	2,935	2,588
5 Short Term Provisions		
Provision for Audit Fees	50	50
Provision for Gratuity	220	220
Provision for Other Expenses	566	215
	836	485
7 Non-Current Investments		
Fixed Deposit with HDFC Ltd (Maturity more than 12 Months)	25,800	25,600
Mutual Funds		
HDFC Prudence Mutual Fund (Monthly Dividend)	5,000	5,000
	30,800	30,600
Market Value of Mututal Funds - Rs. 50.28 lac as on 31st March, 2022		
Note : Interest Rate on Term Deposit ranges from 5.30% p.a. to 8.24% p.a.		
8 Cash and Bank Balances		
Cash in hand	24	2
Balances with Scheduled Banks		
- in current accounts	2,079	3,072
	2,102	3,074

HOTEL AND RESTAURANT ASSOCIATION (WESTERN INDIA)

(Limited by Guarantee)

CIN : U91110MH1951NPL008380



Notes to the Financial Statements for the year ended March 31, 2022

(Amount Rs. in '000)

	As At 31st March, 2022	As At 31st March, 2021
9 Trade Receivables		
Secured, considered good	-	-
Unsecured, considered good	119	17
Doubtful	-	-
	119	17

Trade Receivables ageing schedule as at March 31, 2022

Outstanding for the following period from due date of payment	Undisputed Trade Receivable		Disputed Trade Receivable	
	Considered good	Considered doubtful	Considered good	Considered doubtful
Unbilled dues	-	-	-	-
Not due	-	-	-	-
Less than 6 Months	116	-	-	-
6 Months to 1 Year	1	-	-	-
1-2 years	-	-	-	-
2-3 years	-	-	-	-
More than 3 years	2	-	-	-
Total	119			

Trade Receivables ageing schedule as at March 31, 2021

Outstanding for the following period from due date of payment	Undisputed Trade Receivable		Disputed Trade Receivable	
	Considered good	Considered doubtful	Considered good	Considered doubtful
Unbilled dues	-	-	-	-
Not due	-	-	-	-
Less than 6 Months	14	-	-	-
6 Months to 1 Year	-	-	-	-
1-2 years	-	-	-	-
2-3 years	2	-	-	-
More than 3 years	-	-	-	-
Total	17			

HOTEL AND RESTAURANT ASSOCIATION (WESTERN INDIA)

(Limited by Guarantee)

CIN : U91110MH1951NPL008380

Notes to the Financial Statements for the year ended March 31, 2022

(Amount Rs. in '000)

	As At 31st March, 2022	As At 31st March, 2021
10 Short Term Loans and advances (unsecured, considered good)		
Advances Receivable in Cash or kind	152	-
Balances with Revenue Authorities		
- Indirect Taxes	1,738	1,580
- Income Tax	1,757	1,363
Loans and Advances to staff	26	-
Prepaid Expenses	137	85
Term Deposit maturing in next 12 Months	15,600	19,800
Security Deposits	29	29
Accrued Interest	743	445
	20,182	23,301
11 Revenue from Operations		
Membership Subscription	5,371	7,438
Interest-Net	3,184	3,268
	8,555	10,706
12 Other Income		
Capital Term Cap Gain	-	23
Dividend	514	483
Seminar Receipts	180	-
Misc Income	12	-
	706	505
13 Employee Benefit Expenses		
Salary & Wages	3,740	2,675
Provision for Gratuity	-	116
Bonus	-	84
	3,740	2,874
- Refer Note No.15		
14 Other Expenses		
Electricity & Water Charges	130	89
Membership & Subscription	101	97
Repairs and Maintenance	200	277
Rent, Rates & Taxes	172	130
Advertising Expenses	46	22
Auditor Remuneration	50	50
Insurance	11	11
Postage & Telephone	289	349
Printing & Stationery	288	226
Professional Charges	2,385	2,733
Gifts & Momentos	207	24
Travelling Expenses	124	121
Social Media Marketing & Website Expenses	1,818	89
Membership Service Expenses	-	561
Legal Expenses	-	1,136
Meetings, Seminar & Publications	104	12
Donation to Scholarship Trust	160	-
Miscellaneous Expenses	350	241
	6,434	6,168



HOTEL AND RESTAURANT ASSOCIATION (WESTERN INDIA)

(Limited by Guarantee)

CIN : U91110MH1951NPL008380



Notes to the Financial Statements for the year ended March 31, 2022

6. Property, Plant & Equipments

(Amount Rs. in '000)

Assets	Gross Block			Depreciation			Net Block	
	As at 01.04.2021 Rs.	Additions Rs.	Deductions Rs.	As at 31.03.2021 Rs.	As at 01.04.2021 Rs.	Additions Rs.	Deductions Rs.	As at 31.03.2021 Rs.
Tangible Assets								
Office Premises (Tenanted)	9,794	-	-	9,794	1,554	190	-	8,240
Furniture & Fixtures (Renovation)	4,163	-	-	4,163	3,801	153	-	362
Furniture	2,847	-	-	2,847	2,751	-	-	96
Computer	1,536	160	-	1,697	1,496	18	-	40
Office Equipment	1,425	-	-	1,425	1,391	-	-	34
SUB TOTAL	19,765	160	-	19,925	10,992	361	-	8,572
Intangible Assets								
Software	432	41	-	473	324	4	-	108
Logo	48	-	-	48	-	-	-	48
SUB TOTAL	480	41	-	521	324	4	-	156
GRAND TOTAL	20,244	202	-	20,446	11,316	365	-	8,929
PREVIOUS YEAR								



Notes to the Financial Statements for the year ended March 31, 2022

15 Employee Benefit Expenses

- a) Short Term & Long Term Employee benefit expenses are recognised as and when they accrue.
- b) Gratuity Provision is not recognised as Gratuity Act, 1972 is not applicable to the entity in previous year same was booked on ad-hoc basis as calculated by management.
- c) No Leave Encashment benefits are provided to the employees.

16 Segment Reporting

The company has single primary and secondary reportable segment in terms of the provisions of Accounting Standard (AS 17) "Segment Reporting".

17 Contingent Liabilities and Capital Commitments

The Company does not have any Contingent Liability or Capital Commitment to be reported

18 Micro, Small and Medium Enterprises recognition

As stated by management no party has provided any declaration of being registered as Micro, Small and Medium Enterprises during the reporting period.

19 Trade Receivable, Trade Payable, Unsecured Loans and Loans & Advances

Trade receivable, Trade payable, Unsecured Loans and Loans & Advances balances are subject to confirmation from respective parties.

20 Immovable property not held in the name of Company

The immovable properties held by the Company are in the name of the Company.

21 Revaluation of the property

The Company has not revalued any property during the year.

22 Benami Property

No proceedings have been initiated during the year against the Company for holding Benami property. Also, there is no case pending against the Company for holding any Benami property.

23 Crypto Currency or Virtual Currency

The Company has not traded or invested in any Crypto currency or Virtual currency during the financial year.

24 Corporate Social Responsibility (CSR)

The Company is not liable to contribute towards Corporate Social Responsibility as define under section 135 of Companies Act, 2013.

25 Corporate Social Responsibility (CSR)

The Company is not liable to contribute towards Corporate Social Responsibility as define under section 135 of Companies Act, 2013.

26 Wilful defaulter

There was no default in servicing of loans from Bank and /or Finance Institute thus, the Company is not declared wilful defaulter.

27 Registration of charges or satisfaction with Registrar of Companies

The Company is not required to Create or Satisfy any Charge with Registrar of Company during the year

HOTEL AND RESTAURANT ASSOCIATION (WESTERN INDIA)

(Limited by Guarantee)

CIN : U91110MH1951NPL008380



Notes to the Financial Statements for the year ended March 31, 2022

28 Ratio Analysis

The following are analytical ratios for the current year and previous year

"Ratio(Numerator / Denominator)% Change over previous year"	As At 31st March, 2022	As At 31st March, 2021
Current Ratio (Current assets / Current liabilities) % Change over previous year	5.78 -12.96%	6.64 Not Applicable
Debt – Equity Ratio (Total Debt / Shareholder's Equity) % Change over previous year	- 0.00%	- Not Applicable
Debt Service Coverage Ratio (Earnings available for debt service/Debt Service) % Change over previous year	- 0.00%	- Not Applicable
Return on Equity (ROE) (PAT/ Average Shareholder's Equity) % Change over previous year	- Not Applicable	- Not Applicable
Inventory turnover Ratio (Inventory / Average Inventory) % Change over previous year	- Not Applicable	- Not Applicable
Trade receivables turnover Ratio (Revenue / Average Trade Receivable) % Change over previous year	126.28 -89.02%	1,150.37 Not Applicable
Trade payables turnover Ratio (Purchase / Average Trade Payable) % Change over previous year	- Not Applicable	- Not Applicable
Net capital turnover Ratio (Revenue / Average Working Capital) % Change over previous year	- Not Applicable	- Not Applicable
Net profit Ratio (Net Profit / Revenue from Operation) % Change over previous year	(0.15) -215.38%	0.13 Not Applicable
Return on capital employed (ROCE) (Earning before interest and taxes / Capital Employed) % Change over previous year	- Not Applicable	- Not Applicable
Return on Investment(ROI) (Income generated from investments / Time weighted average investments) % Change over previous year	- Not Applicable	- Not Applicable

Explanation for change in the ratio by more than 25%

- a) There is reduction in Trade receivables turnover Ratio due to better recovery of Membership fees and revenue post Covid-19
- a) There is fall in Net Profit Ratio due to reduction in Revenue during the year as compared to previous year

Notes to the Financial Statements for the year ended March 31, 2022

29 Undisclosed Income

The Company does not have any transactions which are not recorded in the books of accounts and the same have been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961.

30 Compliance with approved Scheme of Arrangements

No Scheme of arrangement has been approved by NCLT / High Court. Thus effect of the scheme is not required to be given in the Books of Accounts.

31 Relationship with Struck off Companies

The Company has not entered into any transactions with Companies Struck off under Section 248 of the Companies Act, 2013.

32 Loans and Advances to Related Parties

The Company has not granted any Loan or provided any guarantee to any party under Sec. 185 of Companies Act, 2013.

33 Previous Year Figures

Previous Year Figures are regrouped, reclassified and rearranged wherever required.

As per my report of even date.

For MVK Associates

Chartered Accountant
FRN No. 120222W

Partner: CA. Vishnu Garg

Membership No. 045560

PLACE : MUMBAI

DATE : 28th July, 2022

UDIN: 22045560APTCN2047

For and on behalf of Executive Committee

SHERRY BHATIA

President
DIN - 00446300

PRADEEP SHETTY

Sr. Vice President
DIN - 02986930

CHETAN JASHWANT MEHTA

Vice President
DIN - 00235911

JAMSHED PESI SHAW

Hon. Secretary
DIN - 00562773

PARAMJIT KEHAR SINGH GHAI

Jt. Hon. Secretary
DIN - 02067299

DILIP V. KOTHARI

Hon. Treasurer
DIN - 00011043

PLACE : MUMBAI

DATE : 28th July, 2022

REGISTERED OFFICE
HOTEL AND RESTAURANT ASSOCIATION (WESTERN INDIA)
4, Candy House, 1st Floor, Mandlik Road, Colaba, Mumbai 400 001.



FORM NO. MGT-11
PROXY FORM

[Pursuant to section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies
(Management and Administration) Rules, 2014]

Venue of the Meeting : "The Westin Mumbai, near Chinmayanand Ashram, Powai Lake, Mumbai- 400087.
Date and Time: Saturday, 24th September, 2022 at 5 :00 p.m.

**PLEASE FILL ATTENDANCE SLIP AND HAND IT OVER AT THE
ENTRANCE OF THE MEETING VENUE**

Name of the Member :	
Registered Address :	
Email Id :	
Membership No.:	

I/We _____ of _____, being the member (s) of
Hotel And Restaurant Association (Western India), hereby appoint:

Name :	
Address :	
E-mail Id :	
Signature :	

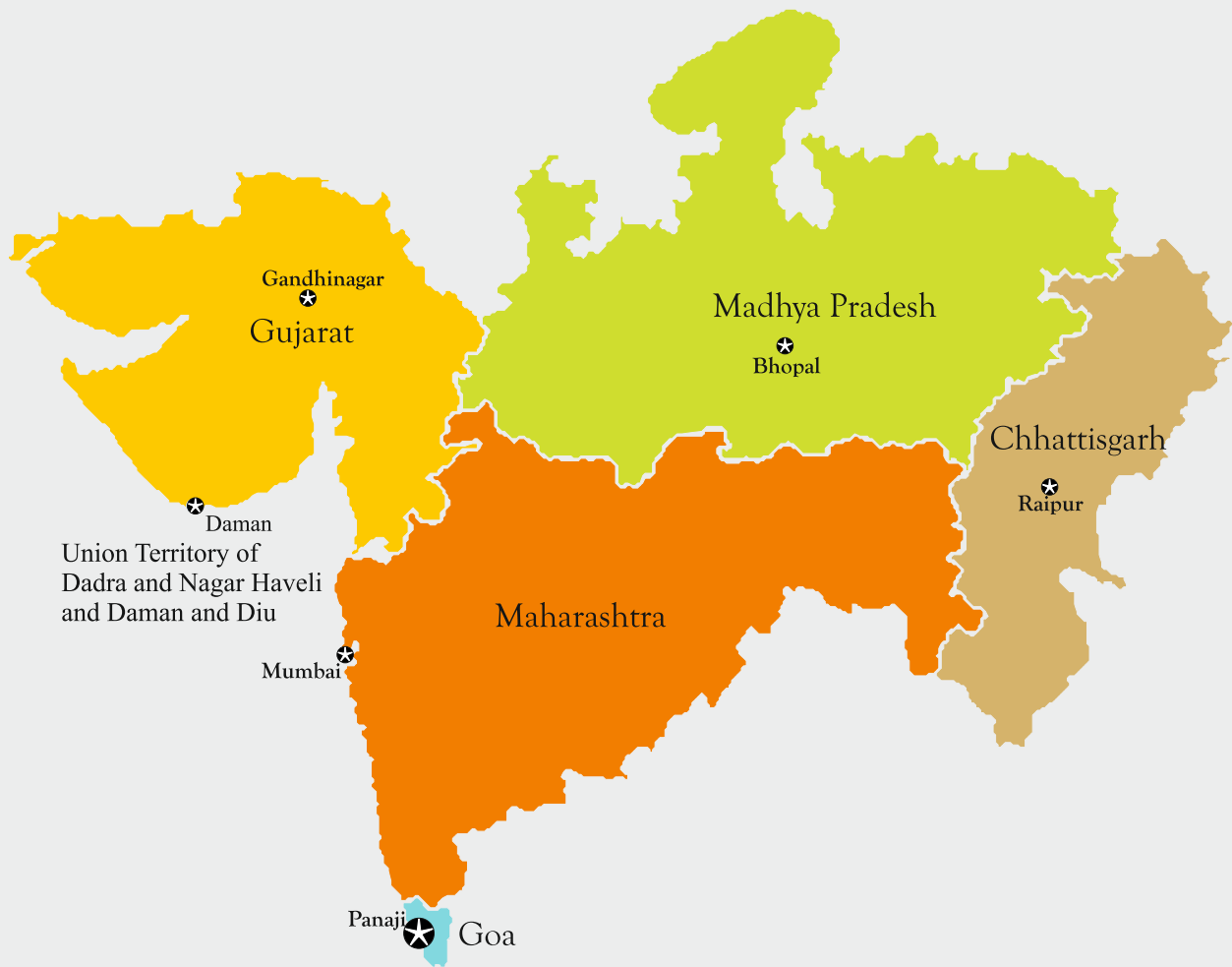
as my/our proxy to attend and vote (on a poll) for me/us and on my/our behalf at the 72nd Annual General Meeting, to be held on the **24th September, 2022** At 05:00 p. m. at "**The Westin Mumbai, Near Chinmayanand Ashram, Powai Lake, Mumbai- 400087** and at any adjournment thereof.

Signed this ____ day of _____, 2022

Signature of shareholder

Affix _
Revenue
Stamp

Signature of first Proxy holder



Hotel And Restaurant Association (Western India)

4, Candy House, 1st Floor, Mandlik Road,
Behind Taj Mahal Hotel, Colaba, Mumbai 400 001.

T : 2202 4076 / 2283 1624 / 2281 9773

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