



Annual Report

2019-20









Board of Governors*

Shri Dilip Rath

Chairman,

National Dairy Development Board, Anand, Gujarat

Shri Meenesh Shah

Executive Director,

National Dairy Development Board, Anand, Gujarat

Shri Rajesh Subramaniam

Managing Director,

IDMC Limited, Anand, Gujarat

Shri Sangram R Chaudhary

Managing Director,

Mother Dairy Fruit & Vegetable Private Limited, Noida, Uttar Pradesh

Dr. R S Sodhi

Managing Director,

Gujarat Cooperative Milk Marketing Federation Limited, Anand, Gujarat

Dr. Anand Kumar

Managing Director,

Indian Immunologicals Limited, Hyderabad, Telangana

Shri Amit Vyas

Managing Director,

Kaira District Co-operative Milk Producers' Union Limited, Anand, Gujarat

Nominee Members*

Dr. D K Sharma

Group Head, Quality Assurance,

National Dairy Development Board, Anand, Gujarat

Shri S Regupathi

Group Head, Accounts,

National Dairy Development Board, Anand, Gujarat

Honorary Members*

Dr. Rajan Sankar

Director, The India Nutrition Initiative (TINI), TATA Trusts, New Delhi

Dr. Seema Puri

Associate Professor, Institute of Home Economics, Delhi University, New Delhi

*As on 31st March, 2020

Chairman's message

The most beautiful thing in the world is a child's smile. The next best thing? "Knowing that you are the reason behind it"

- Unknown



As NDDB Foundation for Nutrition (NFN) bids farewell to another year of successful interventions aimed at enhancing nutritional profile of the children, what we recall is the ecstatic smiles we have generated along the way on the faces of thousands of children. And each smile counts; it provides us with the encouragement to walk the extra mile and reach out to many more children and put smile on their faces.

Children are the most valuable asset of a country; however, malnutrition can come in their way from realising their full potential. The cost of malnutrition to the national economy in terms of productivity loss and health care expenditure is staggering. Unfortunately, our country is home to one third of world's malnourished children.

In view of this, at NFN, this year focus was on reaching out to children in some of the most neglected regions in the country and at the same time consolidating earlier interventions by building synergy with donors/govt agencies.



Undeterred by remoteness of the location,
NFN this year reached out to schools
in Gadchiroli an aspirational district in
Maharashtra and ensured supply of 200
ml per day per child fortified flavoured
pasteurised toned milk. All groundwork for
initiating milk supply to school children
in Malkangiri, an aspirational district of
Odisha has been completed and it will be
initiated soon. Our existing donors continue
to repose faith in us by renewing and
expanding the existing programmes.

In the current situation of the COVID-19 pandemic, importance of nutrition grows manifold. It has been widely reported that milk has significant and beneficial effect on immune response of the body. Therefore, inclusion of milk in the food/nutrition delivery programmes of the governments through Public Distribution System (PDS), Mid-day Meal scheme (MDM), Integrated Child Development Services (ICDS) etc. should become part of our long-term strategy to meet the challenges posed by COVID-19. Adding milk to food basket will have the twin benefit of securing the health of our children and also ensure livelihoods of our dairy farmers.

I urge all stakeholders, the government, civil society and corporates through their CSR funding to come forward and partner with us.

I thank all the donor partners who have associated with NFN in its pursuit to address malnutrition. NFN will continue to remain committed to improve our children's lives in a meaningful way. I am sure that with our combined efforts, we will be able to gift a better tomorrow to our children and contribute towards building the nation of our dreams.

Let us all come together to build a stronger, healthier and prosperous nation.

Dilip Rath Chairman NDDB Foundation for Nutrition



NDDB Foundation for Nutrition's core objective

To provide nutritional support to government school children through supply of nutritious products by a network of milk producer organisations (dairy cooperatives and producer companies) to help reduce malnutrition.

Year in retrospect

During the FY 2019-20, NDDB Foundation for Nutrition (NFN) continued to make steady progress towards achieving its vision of reducing malnutrition prevalent in the country.

This year was particularly characterised by interventions in some of the most neglected regions in the country and at the same time consolidation of earlier interventions by building synergy/ renewed partnerships with govt agencies/donors was also undertaken.

In line with NITI Aayog's emphasis on aspirational districts to get poor people, especially younger children, free of hunger, NFN made conscious efforts to spread the coverage of Giftmilk initiative in such districts. NFN collaborated with Central Public Sector Enterprises like NBCC India Limited (NBCC) and NBCC Services Limited (NSL) for CSR implementation of Giftmilk programme for around 4,000 children in Gadchiroli, an aspirational district in Maharashtra. The programme was launched on 28th February 2020. Local dairy cooperative, Bhandara Milk Union has been entrusted with the task of supplying of 200 ml of fortified flavoured pasteurised toned milk to the children studying in 26 government schools across the district.

NFN also conducted several events and rallies to bring awareness among people and importantly school students about importance of nutrition and milk's role in providing those.



Another milestone in NFN's journey was renewed partnership with REC Foundation for its CSR allocation which signifies continued trust of donors in NFN's interventions. An agreement was signed to initiate Giftmilk programme for 15,000 students each in Gajapati district of Odisha and Muzaffarpur district of Bihar. The aspirational districts have been identified on the basis of their nutritional status. Further, NFN forged partnership with IRCON International Limited (IRCON) for distribution of Giftmilk to 3,000 students under their CSR assistance in Malkangiri, an aspirational district of Odisha.

NFN also expanded its operations by adding another 1,000 students in Ooty (Tamil Nadu), 1,000 students in Anand (Gujarat) and 2,000 students in Nagpur (Maharashtra) under the CSR assistance of NDDB subsidiaries.

Ensuring transparency and accountability

NFN's commitment to transparency and accountability has been further strengthened by its initiative to appoint supervisors for the programme operational in Nagpur and Gadchiroli in Maharashtra. This measure shall increase efficacy of the programme implementation through constant monitoring and guidance to the schools and milk unions supplying milk. The supervisor shall work in close contact with the students, teachers, parents as well as the local community providing a true picture of the benefits and short comings of the programme.

Moreover, during the year, NFN distributed monthly Giftmilk report



Shri Prakash Javadekar, Union Minister of Environment, Forest and Climate Change; Information and Broadcasting; and Heavy Industries and Public Enterprises visited the NFN-TATA TINI stall at the conference on 'Transformation of Aspirational Districts-CSR Initiatives by CPSEs'.

booklets among the schools to maintain the records of consumption vis-à-vis receipt and attendance. NFN also provided assistance for regular data sharing by the schools and the milk unions supplying milk. NFN's audio-visual film on 'Benefits of regular milk consumption by children' was also regularly screened at all programme schools to highlight the importance of daily milk intake for overall development of the children.





Stakeholders' involvement initiatives

NFN believes that for maintaining its growth momentum, it is important to constantly innovate and increase involvement of the beneficiaries. Keeping this in mind, NFN focussed on organising nutrition awareness events in government schools. Celebration of National Nutrition month i.e. November 2019 was one such initiative. As part of the celebration, one week awareness drive was organised. A display vehicle providing information on importance of balanced diet and necessity of inclusion of milk in diet was sent to schools in and around Anand for nutrition awareness. The drive also encompassed distribution of flavoured fortified toned milk to the children. The successful implementation of the awareness drive and public appreciation led to the replication of the programme by dairy cooperatives in different states.

Similarly, World School Milk Day celebration on 25th September, 2019 was yet another effort to tap the energies of the children into act of brainstorming and expression. Competitions like quiz/drawing/essay and talks on benefits of milk were conducted in programme schools in Anand, Bokaro, Nagpur and Hyderabad.









Chairman, NFN has authored two articles namely "How milk can address malnutrition in children" and "Addressing malnutrition through school milk programme" which were published in Financial Express and Free Press Journal respectively to propagate the idea of school milk programme for its larger acceptance. The Chairman stressed on impressing upon the central government to consider announcing a policy and a centrally sponsored scheme with a fund sharing system between Centre and state governments to initiate school milk programmes on a countrywide basis on Giftmilk model. This will have the twin advantage of improving child nutrition on one hand and providing market/livelihood support to the dairy farmers of the country, majority of whom are small/marginal and landless, on the other hand.



Developing alliances

With an intention to promote milk consumption among the children and develop future alliances, NFN joined hands with SAIL for their Foundation Day celebration. 'Giftmilk' pouches of 200 ml were distributed on this occasion to around 7,300 children on 24th January, 2020 through Jharkhand State Co-operative Milk Producer's Federation Limited and Chhattisgarh State Cooperative Dairy Federation at 6 SAIL Steel Plants locations in Jharkhand, Odisha, Chhattisgarh and West Bengal.

Last year also witnessed shaping up of NFN – TATA Trusts partnership for resource mobilisation and increasing the outreach of NFN's activities. Visibility was identified as one of the crucial areas to work upon so as to provide a momentum to NFN's mission of reaching out to more children at the last mile and bring a change in their lives. Therefore, both organisations worked together in development of communication material for an impactful presentation of objectives

and activities.

Further, in a conference on 'Transformation of Aspirational Districts- CSR Initiatives by CPSEs' organised on 3rd March, 2020 by Department of Public Enterprises under the Ministry of Heavy Industries and Public Enterprises, NFN and TATA Trusts showcased best institutional practices in addressing malnutrition. The workshop provided an opportunity to communicate the essence of NFN's vision to various stakeholders in government/private sectors.



Studies

NFN has always advocated distribution of milk on long term basis under its programme to provide maximum benefits associated with continuous milk consumption to the children. In order to demonstrate the significance of continued distribution of Giftmilk, an impact study was funded by NFN through Rajendra Institute of Medical Sciences, Ranchi after two years of distribution of Giftmilk to the children in Latehar, Jharkhand. The study findings showed persistent decrease in stunting levels and improvement in attendance in programme schools thus establishing the sustained benefits of continuous consumption of milk by children.



Absentees
decreased progressively in
intervention schools over
three years

36.25% to 23.25%



Children reporting any illness in the past 24 hours less in intervention schools compared to control schools

17.8 % vs 23.2%









Apart from CSR implementations, NFN facilitated distribution of flavoured milk in Tetra packs through MDFVPL at Odisha's Fani Cyclone affected districts of Puri, Cuttack and Khurda in April 2019. The milk was distributed under ₹2 crore grant provided by NDDB for providing relief support to Odisha.



Progress

During the year, NFN received donations of about ₹279 lakh. It spent ₹264 lakh, of which 98% was spent on account of supplying milk to school children. NFN covered around 25,000 students of 92 government schools in six states namely, Delhi, Gujarat, Jharkhand, Maharashtra, Tamil Nadu and Telangana in association with its donor partners India Trade Promotion Organisation (ITPO), Bokaro Power Supply Company Limited (BPSCL) and NDDB subsidiaries MDFVPL, IDMC and IIL. Out of

these, 52% are girl students and 40% are from SC-ST category. NFN served around 23 lakh Child Milk Days (CMD) throughout the year. CMD means one child getting a glass of milk for a day.

In addition, considering the success of the Giftmilk programme in Latehar, Government of Jharkhand adopted and expanded the programme to cover around 28,000 children of Latehar, Ranchi and Hazaribagh districts. Around 32 lakh Giftmilk units have been distributed throughout the year under the government funding.



Shishu Sanjeevani

The protein rich nutritional supplement developed by NDDB in collaboration with NFN to address malnutrition in Aanganwadi children has been registered as Shishu Sanjeevani Trademark (Hindi & English Label) in the name of NDDB Foundation for Nutrition.



Snapshot

- NDDB Foundation for Nutrition was registered on 9th October, 2015 as a Trust under Bombay Public Charitable Trust Act, 1950 and a Society under the Societies Registration Act, 1860
- CSR donations to NFN is exempted under Ministry of Corporate Affairs Notification G.S.R. 540 (E) dated 23rd May, 2016 regarding the CSR activities approved by the CSR committee
- Donations made to the NFN Trust/Society shall qualify u/s 80G (5) of IT Act 1961 and NFN is registered u/s 12AA of IT Act 1961
- The Giftmilk programme was launched on 26th February, 2016
- 200 ml of flavoured toned milk fortified with Vitamin A and D is served in chilled condition to school children
- Donations from corporates, PSUs, voluntary organisations, state governments and individuals channelised for support of the programme

- A direct tie-up of donors with dairy cooperatives facilitated considering donor's preference in terms of regions/locations/ school
- A web-based platform used for transactions to ensure utmost transparency and accountability
- Auto mailing system used to provide daily and monthly school wise unit supplied report to the donors
- Giftmilk Mobile Application developed for student profile and consumption data sharing by programme schools
- Giftmilk monthly report booklet developed for record maintenance by the schools
- Awareness programmes developed for stakeholder involvement
- NFN is leveraging the large network of 220 Milk Unions, 31 Marketing Dairies and around 1.94 lakh Dairy Cooperative Societies across country and expertise of NDDB for supply, logistics and monitoring



Our universe



23 lakh CMDs

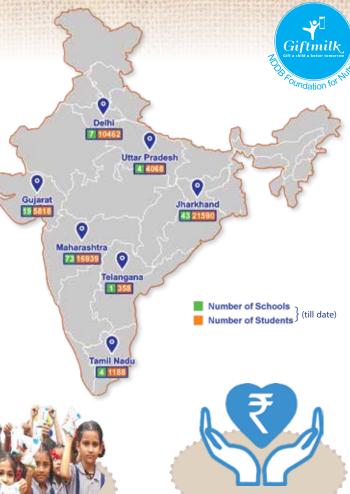
Coverage during the FY



92 Schools



24525 Students



₹280 lakh **Donation Received**

The Story of Mahenurbanu



Mahenurbanu, a student of fifth standard of Prathmik Kanya Shala (PKS), Anklav in Gujarat's Anand district, was never fond of milk. When she was told they will be provided milk in school, she said no. Little Mahenurbanu's opinion quickly changed when she tasted the fortified flavoured milk being provided under the Giftmilk programme of NDDB Foundation for Nutrition with CSR assistance from IDMC Limited. Since

November, 2017, Mahenurbanu and 400 students of the school have their glass of milk after assembly on every working day.

"mane bahu game che! (I like it a lot!). I wait for my turn every day to enjoy my milk pouch," says Mahenurbanu.

Way ahead

NFN is planning to launch Shishu Sanjeevani as a pilot project for Aanganwadi children in the upcoming financial year. The pilot project will also consist of an impact study to establish the benefits of Shishu Sanjeevani on the health of the children.

NFN also plans to venture into implementation of a pilot project on 'GoGreen' programme to improve nutrition through addressing soil health and global warming. The programme intends to enhance nutritional quotient of the soil by manure management and at the same time attain environmental benefits by mitigating contribution of dairying in global climate change through limiting the Green House Gas (GHG) emissions from manure.

The Giftmilk programme will continue to be implemented with CSR assistance of NDDB subsidiaries (MDFVPL, IDMC & IIL), BPSCL,

NBCC, NSL, REC Foundation, IRCON in Bihar, Gujarat, Jharkhand, Maharashtra, Odisha, Tamil Nadu and Telangana. With this, NFN proposes to serve around 30 lakh child milk days during the next year by covering around 30 thousand children.

Further, considering the present crisis of Covid 19 pandemic, NFN shall make efforts to increase the awareness on importance of nutrition, specifically milk to improve immunity. NFN shall also strive to collaborate with PSUs and other organisations to provide a trusted platform for their CSR implementation and at the same time realise its mission to address malnutrition through distribution of 'Giftmilk' and 'Shishu Sanjeevani'.

Thus, NFN through its varied initiatives will continue its pursuit of addressing nutritional disparity in the country and benefitting our future generation.

The Story of Giftmilk in ZPHS, Laxmapur



During physical exercise sessions, tired and dizzy students had been a common sight for the teachers of the Zilla Parishad High School, in Laxmapur village of Telangana's Medchal district, said P V K Nagalakshmi, its Physical Education Teacher. My colleagues told me, as most of the students attended school empty stomach, it affected their concentration-level, she said.

However, there is a noticeable difference now after the NDDB Foundation for Nutrition started providing fortified flavoured milk to the students under its Giftmilk programme since February 2016. The milk is being distributed through the CSR assistance of Indian Immunologicals Limited and is supplied by the Nalgonda- Ranga Reddy Milk Producers Mutually Aided Cooperative Union Limited, Hyderabad.

The concentration level of the students have improved significantly and instances of feeling giddy after physical exercise have went down too, the teacher said.

Also, there has been a steady improvement in the enrolment in the school following the launch of Giftmilk programme under which about 58,000 units of milk has been provided to 303 children in the academic year 2019-20.



NFN in news

THE TIMES OF INDIA, AHMEDABAD SATURDAY, FEBRUARY 15, 2020

'Giftmilk' programme for 1,000 students start

Vadodara/ Anand: 'Giftmilk', the novel programme by Foundation for Nutrition (NFN) of National Dairy Development Board (NDDB) has been launched for nearly 1,000 students of two government schools in Anand district.

Under this programme, Kaira Milk Union, popularly known as Amul Dairy, will be providing 200 ml

Amul Dairy will provide 200ml fortified flavoured toned milk to every kid in two govt schools in Anand on all working days

tor of the NDDB and Rajesh Subra maniam, managing director of Indian Dairy Machinery Company Limited launched the initiative on Wed-



'Gift Milk' programme launched in Gadchiroli

NDDB Foundation for Nutrition (NFN) launched its unique Gift Milk programme for about 4,000 students of around 26 Government schools in Naxal-affected Gadchiroli district on Friday. The programme was

affected Gadchiroli district on Friday. The programme was launched ceremoniously at Zilla-Parishad High Schoot, Kurud. Under the NFN's Gift Milk pro-gramme, 200 ml of fortified flavoured pasteurised toned milk is distributed to each beneficiary.



Meenesh Shah, Executive Director, NDDB: Deepak Singla, District Collector, Gadchiroli, along with the beneficiary students at the

தூனேரி அரசு மாதிரி மேல்நிலைப்பள்ளியில் பரிசுப்பால் வழங்கும்

children. mobilises donations from institutions under CSR menttor—only milk to the

trition among Government

ing in Government schools in Naggur district under CSR assis-tance of Mother Dairy Fruit and Vegetable Pvt. Ltd. The Gift Milk programme has

The Gift Milk programme has received positive responses from schools across the country. So far, NFN has provided 85 lakh units of milk to about \$1,000 students in 126 Government schools in seven states namely Maharashira. Tamil Nadu, Delht, Gujarat, Iharishand, Telangana, and Uttar Pradesh.

In line with NDDB's commit-In line with NDDB's commit-ment towards working for bet-terment of Vidarbha and Marathwada regions, NFN's 'Gift Milk' programme aims at nutruting the health and happiness of the children of the region for a better future and contribute to the country's teate malnutristors.

children 313415 dr. 43-5-5050

ભાગ

FREE FOOD

Addressing malnutrition through school milk programme

திட்டம்: கவெக்டர் 9ஜ இன்னசென்ட் திவ்யா தொடங்கி வைத்தார்

ઇન્ડસ્ટ્રીઝ એસોસીએશનના સહયોગથી મે. આઇ. ટી. એમ. સી. લિ.ની સી. એસ. આર.

अपूर्तिना વિકલઉદ્યોગનગર ઓઘોગિક વસાહતમાં આવેલ એમ્ડો એલીકોન પ્રાથમિક શાળા તાથ નવાપરા વિસ્તારમાં આવેલ आधनिक सामाना धोरफ १ वी પના વિદ્યાર્થીઓને એન. ડી.ડી.બી. તરફથી તેમના ત્રીક્ટ

મિક્ક પ્રોજેક્ટ અંતર્ગત વિના કલેવર્ડ મિલ્કના वितरहानी प्रारंभ करवामां આવ્યો હતો. આ ક્લેવર્ડ મિક્કનું વિતરણ એક વર્ષ સુધી યાલુ અનેશે.

આ ઉમદા કાર્યનો શુભારંભ એન ડી. ડી. બી. એક્સ્રીયુરીવ ડાયરેક્ટર મિનેપભાઇ શાહ. રાજેશ સુબ્રમનીયમ તથા એસોસિએક્ષનના હોદેદારોના લસ્તે કરવામાં આવ્યું હતું. આ એસો સિએશનના

सोबेहारो साभर માનદ MALLON alie. મંત્રી સેરકીવા, नितिनवाई પટેલ, મહેન્દ્રભાઇ શાહ, હરેશ ભંડારી,

નરેન્દ્રભાઇ પટેલ, બટુક દવે તથા મે. આઇ.ડી.એમ.સી ના પ્રકાશ મહેવરી અન્ય અધિકારીઓ 144 વિદ્યાર્થીઓ મોટી સંખ્યામાં ઉપસ્થિત રહ્યા હતા.







SORAB S. ENGINEER & CO. (Regd.) CHARTERED ACCOUNTANTS

TELEPHONE: +91 79 29700466

: +91 79 48006782

EMAIL

:sseahm@sseco.in sseahm@hotmail.com

WEB

: www.sseco.in



804, SAKAR-IX, BESIDES OLD RBI, ASHRAM ROAD; AHMEDABAD-380 009

INDEPENDENT AUDITORS' REPORT

To the Trustees of NDDB Foundation for Nutrition

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of **NDDB FOUNDATION FOR NUTRITION** ("the Trust") which comprise the Balance Sheet as at March 31, 2020, and the Income and Expenditure Account for the year then ended and 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 financial statements give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Trust as at 31st March, 2020 and its surplus for the year ended on that date.

Basis for Opinion

We conducted our audit of the financial statements in accordance with the Standards on Auditing prescribed by the Institute of Chartered Accountants of India ("ICAI"). 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 Trust in accordance with the Code of Ethics Issued by the ICAI together with the independence requirements that are relevant to our audit of the financial statements. We have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate 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 statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

Head Office: 902, Raheja Centre, Free Press Journal Marg, Nariman Point, Mumbai-400 021.

Telephone: +91 22 2282 4811, 2204 0861 • Email: sorabsengineer@yahoo.com, ssemum@sseco.in

Bengaluru Branch : F-1, Vaastu Jayalaxmi, B Street, Opp. Fortis Hospital, 1st Main Road, Sheshadripuram, Bengaluru-560020.

Telephone : +91 9925879234 • Email : sseblr@sseco.in



SORAB S. ENGINEER & CO. (Regd.)

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Trust has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Report on Other Legal and Regulatory Requirements

As required by The Bombay Public Trust Act, 1950 applicable to the State of Gujarat and on the basis of such checks as we considered necessary and appropriate and according to information and explanations given to us during the course of audit, we enclose in the Annexure, a statement on the matters specified therein.

For **Sorab S. Engineer & Co.** Firm Registration No. 110417W Chartered Accountants

CA. Chokshi Shreyas B.

Partner

Membership No. 100892 UDIN: 20100892AAAAPO3203

Anand July 10, 2020 FIRM REG.NO. CO. 110417W AHMEDABAD ACCOUNTS

SORAB S. ENGINEER & CO. (Regd.)

Annexure to Auditors' Report

To the Asst. Charity Commissioner, Ahmedabad

Relating to accounts audited under sub-section (2) of sec. 33 for the year ending 31st March, 2020

Name of the Trust: NDDB Foundation for Nutrition Registration No. E/53/Ahmedabad

We report as under:

- a) Accounts are maintained regularly and in accordance with the provisions of the Act and the rules.
- b) The receipts and disbursements are properly and correctly shown in the accounts.
- c) The cash balance and vouchers in the custody of the Account Officers on the date of Audit were in agreement with the accounts.
- All books, deeds, accounts, vouchers or other documents or records required by us were produced before us.
- e) The trust does not have any Inventories.
- f) The Account Officers appeared before us and furnished the necessary information required by us.
- g) No property or funds of the Trust were applied for any object or purpose other than object or purpose of the Trust.
- h) No amounts are outstanding for more than one year. No amounts are written off during the year.
- i) No repairs and construction for an amount exceeding Rs. 5,000/- were undertaken during the year.
- During the year, no money of the Public Trust has been invested contrary to the provisions of Section 35.
- k) No alienation of immovable property contrary to the provisions of Section 36 have come to our notice.

For **Sorab S. Engineer & Co.** Firm Registration No. 110417W Chartered Accountants

CA. Chokshi Shreyas B.

anh Shows

Partner

Membership No. 100892

Anand

July 10, 2020





Schedule VIII (See Rule 17(1))

Name of Public Trust: NDDB FOUNDATION FOR NUTRITION

Registration Number: F\1699\Anand
Date of Registration: October 9, 2015
Address of Trust's Office: NDDB Campus, Near Jagnath Mahadev Mandir,
Khetiwadi Road, Anand, Gujarat

Phone Number: 2692-260148

Balance Sheet as at 31st March, 2020

	As at 31-3-2020	As at 31-3-2019		As at 31-3-2020	As at 31-3-2019
FUNDS AND LIABILITIES	Amount in Rs.	Amount in Rs.	PROPERTY AND ASSETS	Amount in Rs.	Amount in Rs.
Trust Funds or Corpus Corpus Fund			Immovable Properties		
Balance as per last financial statements	51,00,000.00	51.00.000.00	Investments		
Add: Received during the year	-	-			
	51,00,000.00	51,00,000.00	Furniture and Fixtures		
Other Earmarked Funds		-			
Reserve Fund			Loans (secured or unsecured) Good/doubtful Other loans		
Loans (secured or unsecured)			Contract Contract		
Prom Trustees			Advances		
From Others		-	Advance for conducting Baseline Reseach Study of Giffmilk Project	14,01,350.00	
Liabilities			Income outstanding		
For Expenses			Interest	1,55,660.00	15,997.00
For TDS payable	85,728.00	3,150.00	TDS receivable	4,09,952.00	4,59,861.00
For Advances					3,
For Rent and Other Deposits			Cash and Bank balances	1 1	
For Sundry Credit Balances	37,00,976.00	49,39,108.48	Fixed Deposit with Banks	2,55,00,000.00	50,00,000.00
,			(In the name of NDDB Foundation for Nutrition)		
Income and Expenditure Account			5		
Balance as per last financial statements	1,75,15,340.75	1,04,53,451.92	In Saving Bank Account	17,76,752.60	2,20,81,741.23
Surplus for the year	28,41,679.85		(in the name of NDOB Foundation for		
-	2,03,57,020.60	1,75,15,340.75			
TOTAL	2,92,43,724.60	2,75,57,699.23	TOTAL	2,92,43,724.60	2,75,67,599.23

Refer Schedule-A For Notes Forming Part of Accounts.

The above balance sheet to the best of our belief contains a true account of Funds and Liabilities and of the Property and Assets of the Trust.

Treasurer

ENGINEE

FIRM REG. No. 110417W AHMEDABAD

As per our report of even date

For Sorab S. Engineer & Co. Firm Registration No. 110117W Chartered Accountants

CA. Chokshi Shreyas B.

Partner Membership No. 100892

Place : Anand Date : 4, 4, 2020

For and on behalf of Trust,

Secretary

Dilip Rath Chairman

Schedule IX (See Rule 17(1))

Name of Public Trust: NDDB FOUNDATION FOR NUTRITION
Registration Number: P\1699\Anand
Date of Registration: October 9, 2015
Address of Trust's Office: NDDB Campus, Near Jagnath Mahadev Mandir,
Khetiwadi Road, Anand, Gujarat
Phone Number: 2692-269148

Phone Number: 2692-260148

Income and Expenditure account for the year ended on March 31, 2020

EXPENDITURE	2019-20 Amount in Rs.	2018-19 Amount in Rs.	INCOME	2019-20 Amount in Rs.	2018-19 Amount in Rs.		
	AMOUNT IN FOR.	Amount in ra-		AMOUNT IN RA.	AMOUNT IN PAR.		
To Establishment Expenses	2,72,283.00	14,750.00	By Interest				
			On Saving Bank Account	3,30,198.00	12,07,432.00		
To Legal Expenses	32,700.00	25,620.00	On Fixed Deposit	9,00,277.00	3,77,945.70		
			On Income Tax Refund	12,206.00			
To Audit Pecs	35,100.00	35,100.00					
To Contribution to Charity Commissioner			By Donations in cash				
Pund	31,708.00	16,753.00	Domestic	2,79,48,226.00	4,39,58,800.00		
	31,700.00	10,733.00					
To Miscellaneous Expenses	1,45,072.65	71.029.26	By Income from Other Sources				
•	1,10,17,211	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,				
To Amounts transferred to Reserve or							
Specific Funds			By Transfer from Reserve	-	-		
To Expenditure on Objects of the Trust	į į			i i			
(Specify if any from FCRA)							
(a) Religious							
(b) Educational							
(c) Medical Relief							
(d) Relief of Poverty							
(c) Other Charitable Objects:							
Gift Milk Expenditure	2,56,42,919.50	3,68,87,498.61					
Gift Milk Research Study Expenditure		14,31,238.00					
Gift Milk -General Expenditure	1,89,144.00						
	2,58,32,063.50	3,83,18,736.61					
			'y				
To Surplus carried over to Balance Sheet	28,41,679.85	70,61,888.83					
-		,54,000,00					
TOTAL	2,91,90,907.00	4,55,44,177.70	TOTAL	2,91,90,907.00	4,55,44,177.70		

Refer Schedule-A For Notes Forming Part of Accounts.

S. ENGINEER

FIRM REG. No. 110417W AHMEDABAD

As per our report of even date For Sorab S. Engineer & Co. Pirm Registration No. 110417W Chartered Accountants

Chal. Shory CA. Chokshi Shreyas B. Partner Membership No. 100892

Place : Anand Date : ,2020

For and on behalf of Trust,

Dilip Rath



NDDB FOUNDATION FOR NUTRITION

SCHEDULE- A: NOTES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2020

a SIGNIFICANT ACCOUNTING POLICIES:

1 Method of Accounting

The financial statements are prepared under the historical cost convention, on accrual basis of accounting to comply in all material respects, with the accounting standards as notified by the Institute of Chartered Accountants of India and in conformity with accounting principles generally accepted in India (Indian GAAP) as applicable, and the relevant provisions of the Bombay Public Trust Act, 1950. The accounting policies have been consistently applied by the Trust; and the accounting policies not referred to otherwise, are in conformity with Indian GAAP.

2 Revenue Recognition

- 2.1 Donation income is accounted on receipt basis.
- 2.2 Interest income is accounted on accrual basis.

3 Use of estimates

The presentation of financial statements in conformity with the Indian GAAP requires the management to make estimates and assumptions to be made that may affect the balances of assets and liabilities and disclosures relating to contingent liabilities as at the date of the financial statements and the reported amounts of incomes and expenses during the reporting period. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from those estimated.

b NOTES ON ACCOUNTS:

1 Information about NDDB FOUNDATION FOR NUTRITION

FIRM REG. No 110417W AHMECABAD

NDDB FOUNDATION FOR NUTRITION is registered as Public Trust under The Bombay Public Trust Act, 1950 and also as a Society under The Societies Registration Act, 1860 with the main objective of providing nutrition support to children and needy persons interalia through milk/milk products and thereby contribute to the eradiction of malnutrition.

The trust is registered under Section 12AA of the Income tax Act, 1961 and it believes that its income/profit, if any, is exempt as its activities are covered under Section 2(15) of the said Act and accordingly no provision for income tax has been made for the year under consideration.

As per our report of even date attached

For Sorab S. Engineer & Co.

Firm Registration No. 110417W

Chartered Accountants

For and on behalf of Trust,

Partner

Membership No. 100892

Treasurer

sh Shah

Secretary

Dilip Rath

Chairman

Place: Anand Date : Joh 6,2020

Schedule IX-C (See Rule 32)

Name of Public Trust: NDDB FOUNDATION FOR NUTRITION

Registration Number: F\1699\Anand

Date of Registration: October 9, 2015
Address of Trust's Office: NDDB Campus, Near Jagnath Mahadev Mandir,
Khetiwadi Road, Anand, Gujarat

Phone Number: 2692-260148

Statement of income liable to contribution for the period ending on March 31, 2020

PARTICULARS	AMOUNT (Rs.)
Gross annual Income	2,91,90,907.00
Details of Income not chargeable to contribution under Section 58 and rule 32	
Donation received during the year from any sources	
(a) Corpus	
(1) From Country	
(2) From Foreign Country; FCRA No. and date	-
(b) General	!
(1) From Country	2,79,48,226.00
(2) From Foreign Country; FCRA No. and date	
i) Grants by Government and Local Authorities	
(a) Government and Local authorities	-
(b) From Foreign Country	-
(a) By Funding Agencies	1
(1) From Country	-
(2) From Foreign Country; FCRA No. and date	
ii) Amount spent for the purpose of education	
iv) Amount spent for the purpose of medical relief	
v) (A) Deduction out of income from lands used for agricultural purpose:	İ
(a) Land Revenue and Local Fund Cess	
(b) Rent Payable to superior landlord	
(c) Cost of production , if lands are cultivated by trust	
(B) Income from land used for agricultural purpose	
ri) (A) Deduction out of income from lands used for non agricultural purpose:	
(a) Assessment, Cesses and other Government or Municipal Taxes	-
(b) Ground rent payable to the superior landlord	-
(c) Insurance premiums	
(d) Repairs @ 8.33 percent of gross rent of buildings	
(e) Cost of collection @ 4 percent of gross rent of buildings let out	
(B) Income from land used for non agricultural purpose	
vii) Cost of collection of income or receipts from securities stocks, etc @ 1 percent of such noome	
and yand	
riii) Deduction on account of repairs in respect of building not rented and yielding no income \hat{g} 8.33 per cent, of the estimated gross annual rent	
Income liable to contribution	12,42,681.00

For NDDB Foundation for Nutrition

Dilip Rath Chairman

ENGINE FIRM REG. No 110417W AHMEDABAD

As per our report of even date For Sorab S. Engineer & Co. Firm Registration No. 110417W Chartered Accountants

> CA. Chokshi Shreyas B. Partner Membership No. 100892

Place : Anand Date July (0,2020



Acknowledgement

Funding Partners

- Mother Dairy Fruit and Vegetable Private Limited, Noida, Uttar Pradesh
- Rural Electrification Corporation Foundation, New Delhi
- Bokaro Power Supply Company Limited, Bokaro, Jharkhand
- IDMC Limited, Anand, Gujarat
- Indian Immunologicals Limited, Hyderabad, Telangana
- India Trade Promotion Organisation, New Delhi
- NBCC (India) Limited, New Delhi
- NBCC Services Limited, New Delhi
- IRCON International Limited, New Delhi
- Oil and Natural Gas Corporation Limited, Ahmedabad, Gujarat

Supply Partners

- Bhandara District Cooperative Milk Producers' Union Limited, Bhandara, Maharashtra
- Jharkhand State Cooperative Milk Producers' Federation Limited, Ranchi, Jharkhand
- Kaira District Cooperative Milk Producers' Union Limited, Anand, Gujarat
- Mother Dairy Fruit and Vegetable Private Limited, Noida, Uttar Pradesh
- Malabar Regional Co-operative Milk Producers' Union Limited, Kozhikode, Kerala
- Nalgoda-Ranga Reddy Milk Producers Mutually Aided Cooperative Union Limited, Ranga Reddy, Telangana
- The Rohtak Cooperative Milk Producers' Union Limited, Rohtak, Haryana

Government Partners

 Department of Education- State Government of Delhi, Gujarat, Jharkhand, Maharashtra, Odisha, Tamil Nadu, Telangana and Uttar Pradesh for providing the permission for implementing the programme.

Institutional Partners

- Berhampur University, Berhampur, Odisha
- Institute of Home Economics, Delhi University, New Delhi
- Institute of Rural Management, Anand, Gujarat
- Maharaja Sayajirao University, Vadodara, Gujarat
- National Institute of Rural Development, Hyderabad, Telangana
- Rajendra Institute of Medical Sciences, Ranchi, Jharkhand
- Steel Authority of India Limited, New Delhi
- TATA Trusts, Mumbai, Maharashtra







NDDB Foundation for Nutrition

NDDB Campus, Anand 388001, Gujarat, India
Phone: 02692-260148/261049 • Fax: 02692-260157
E-mail: giftmilk@nfn.org.in
Society & Trust Reg. No. GUJ/1743/Anand & F/1699/Anand,
Website: www.nfn.org.in



