



#### **BOARD OF GOVERNORS**

(As on 31st March 2021)

Ms. Varsha Joshi, Chairman,

National Dairy Development Board, Anand, Gujarat

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, Delhi

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

\*Till 30th November 2020

#### **NOMINEE MEMBERS**

Shri S Regupathi, Group Head-Accounts, National Dairy Development Board, Anand, Gujarat

Shri R S Lahane, Group Head-Quality Assurance, National Dairy Development Board, Anand, Gujarat

#### **HONORARY MEMBERS**

Dr. Rajan Sankar, Director, The India Nutrition Initiative (TINI), Tata Trusts, New Delhi

Dr. Satish B Agnihotri, Emeritus Fellow, Centre for Technology Alternatives for Rural Areas (CTARA), IIT Bombay, Mumbai, Maharashtra

Dr. Seema Puri, Associate Professor, Institute of Home Economics, Delhi University, New Delhi



# Chairman's Message



### SUCCESS IS NOT FINAL; FAILURE IS NOT FATAL: IT IS THE COURAGE TO CONTINUE THAT COUNTS.

- WINSTON CHURCHILL



The year 2020-21 was a unique year, perhaps an aberration, in one's lifetime. Not even a single dimension of society has been spared of effects of COVID-19, a word which has left an indelible mark on almost every soul across the globe. The year was pretty challenging for NDDB Foundation for Nutrition owing to outbreak of COVID-19 across the globe and subsequent closure of schools as part of mitigation measures to stall the spread of COVID-19.

Though, Children were not the direct face of COVID-19 pandemic, they risk being the real victims at large. The socio-economic impact of COVID-19 had a profound effect on well-being and future growth of our children. The closure of schools as part of mitigation measures adopted to stall spread of COVID-19, limited the access to basic nutrition for children, especially those belonging to the vulnerable sections of society, who were dependent on the school meal scheme for their daily intake of nutrition. The situation

was unavoidable owing to larger safety of masses. The COVID-19 crisis threatened to dilute the progress made by Government to address the problem of malnutrition in the country.

Hardships test the true mettle of any organisation. Overcoming the situational crisis of COVID-19, NFN reaffirmed its support and adapted itself to remain committed to its mission of addressing malnutrition amongst the children of our country. NFN reached out to children and distributed Giftmilk on Take Home basis. Fortified sterilised milk was distributed to students on a fortnightly or monthly basis for consumption at home. NFN for the first time expanded its Giftmilk Programme to cover North-Eastern states of India.

With an objective to promote ecological and sustainable models of agriculture and allied activities to enhance nutritional security of households, NFN, during 2020-21, introduced Go-Green Manure Management Programme. The programme is expected to enhance household income and limit GHG emission from manure.





The achievements of NFN during 2020-21 would not have seen light of the day, but for the support of donor partners, suppliers- our own dairy cooperatives and the school fraternity. I express deep gratitude to our suppliers who despite COVID-19 restrictions provided milk to schools. I also appreciate the efforts of school fraternity who showed willingness to implement the programme.

I thank all the stakeholders who supported NFN in its pursuit to address malnutrition. NFN will remain resolute at utilising every opportunity to reach out to the children more so, during these testing times and contribute towards building a stronger, healthier & prosperous nation.

23<sup>rd</sup> September, 2021

Meenesh Shah Chairman NDDB Foundation for Nutrition





# The year in retrospect

#### Background

The Financial Year 2020-21 witnessed some unprecedented challenges owing to outbreak of COVID-19 across the globe. To restrict the spread of COVID-19 among masses, the containment measures adopted by States viz, quarantine requirements, social distancing norms, lockdowns, border closing, etc., disrupted supply and distribution networks making the availability and accessibility of food uncertain across the country. However, the most alarming of it all was the closure of schools across the country.

The closure of schools not only disrupted education of children but also adversely affected access to basic nutrition for children especially those belonging to the vulnerable sections of society who were dependant on the mid-day meals scheme (MDMS) of schools for their daily

intake of nutrition. According to a report by the United Nations, the school nutrition programme approximately covers about 370 million children globally, with the largest beneficiaries being India (about 100 million). The MDMS has catered to about 9.17 crore children in 11.35 lakh schools across the country in 2018-19 and its dependency has only grown thereafter. The COVID-19 crisis threatens to reverse the progress made by various Government Programmes to address the problem of malnutrition in the country. Various States in the country came up with different measures to address the problem of discontinuation of MDMS in the schools. While some states distributed dry ration on take home basis along with allowance for cooking cost, others remitted monthly allowance in Parents' Bank account towards monthly ration of children.



#### Giftmilk Programme

Despite prevailing instability and uncertainty during FY 2020-21, NFN reaffirmed its support and took key measures to remain committed to its mission of addressing malnutrition among the children of our country.

The closure of schools due to COVID-19 pandemic as a part of containment measures, resulted in temporary break in implementation of Giftmilk Programme in its existing schools during the first two quarters of 2020-21. However, NFN has been resolute at utilising every opportunity to reach out to the children, more so in these testing times for the children dependant on school meals for their nutrition needs.

NFN took the initiative to distribute Giftmilk on Take Home basis for its programme schools in Delhi, Gujarat and Tamil Nadu under the CSR assistance of ITPO, IDMC and IIL after seeking consent of donor agencies. NFN distributed around 3,50,000 units on Take Home basis in the above states during 2020-21.





Reaching out to students in North-Eastern part of India: NFN collaborated with National Highways & Infrastructure Development Corporation Limited, Delhi (NHIDCL) in January 2021 through an agreement for implementation of Giftmilk Programme in the North-Eastern states of India. Around 11,000 students studying in 21 Government schools were covered under Giftmilk Programme in the states of Manipur, Nagaland, Sikkim and Tripura. About 3.4 lakh units were distributed among the students during a span of around 3 months. 200 ml fortified sterilised flavoured milk was provided on all working days to the identified government school students in the form of both - daily distribution for immediate consumption at school for those who attended the classes and on Take Home basis for those who did not attend classes due to COVID-19 restrictions.

NFN joined forces with Public Sector Enterprises like Electronics Corporation of India Limited (ECIL), National Fertilisers Limited(NFL), The Shipping Corporation of India (SCI) and Mazagaon Dock Shipbuilders Limited (MAZDOCK) to implement Giftmilk Programme for 1,200 children in Bhupapally, Telangana; 500 children of Guna, Madhya Pradesh; 1,500 and 5,000 children of Gadchiroli, Maharashtra respectively. The programmes are scheduled to be implemented during 2021-22.

#### Go-Green Programme

With an objective to promote ecological and sustainable models of agriculture and allied activities to enhance nutritional security of households, NFN, during 2020-21, introduced Go-Green Programme.

Manure Management Project (under Go-Green component of NFN) aims at enhancing 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 GHG emissions from manure.

Further, utilisation of bio-gas for cooking needs of household provides a cleaner alternative domestic fuel leading to health benefits and reduce drudgery of womenfolk. Further, direct use of slurry produced as agriculture input, can reduce the application of chemical fertilisers resulting into savings for farmer and improvement of health of the soil leading to nutrient availability in food. Sale of slurry & slurry based products adds to

household income for farmers. All in all the Manure Management project helps in making dairying sustainable for farmers by value addition to the by-product of dairy farm i.e. cattle manure. Major benefits include-



Cleaner alternative domestic fuel – health benefits



Reduce drudgery of womenfolk



Saving due to reduced application of chemical fertilizers



Improvement of soil healthnutrient availability in food



Income generation- sale of slurry and slurry based products



An agreement was signed with Cuttack Milk Union in January 2021 for Manure Management Project (Go-Green component of NFN) under CSR funding of IIL. 100 women farmers will be covered under the project wherein bio-gas plants will be installed at women famers' household in a cluster mode. Procurement of slurry for processing and production of slurry based products (bio-fertilisers) will be taken up which will be marketed and sold under SuDhan brand of NDDB. 64 out of total 100 bio-gas plants were installed at farmers' doorstep in the operational area of Cuttack Milk Union during 2020-21.



### Other Initiatives

#### **Awareness Programmes**

Social media platforms were put to use for awareness generation and impart regular guidance regarding healthy living during the COVID-19 crisis. A webinar was organised on the topic 'Milk as a medium to improve immune system during COVID-19', wherein subject experts discussed milk's contribution in immunity building and related policy facilitations to improve its access to the masses. Another webinar was organised to spread awareness on 'Importance of healthy eating for School Students'. The key speaker was Dr. Seema Puri, Associate Professor, Institute of Home Economics, University of Delhi. Students from Giftmilk schools across the country participated in the webinar.

Moreover, in lieu of schools being closed due to the COVID-19 crisis, a National Online Painting Competition was held by NFN and NDDB to celebrate World Milk Day 2020 (June 1, 2020). The competition was held for children belonging to the age group of 10 to 15 years with the theme "Milk the key to physical and mental strength". Though being a first of its kind initiative by NFN and NDDB, an overwhelming response was received from across the country. The top three winning entries were awarded with a cash prize of ₹10,000, ₹7,000 and ₹5,000 each along with a certificate of merit.



Maniraj Rajkumar Gupta DAV Public School, Hehal, Ranchi



Payal Sankar Roy Lalbagan Balika Vidyalaya, West Bengal



Supriyo Shuvendu Purkait Baruipur High School, West Bengal









# Other

#### National Poshan Maah

NFN celebrated National Poshan Maah in September 2020 to contribute towards national awareness drive. Nutrition Awareness Week was organised from 21st to 26th September 2020. As a part of Nutrition Awareness week, an awareness campaign was organised through social media to make people aware about nutrition and its importance in one's life. In association with Giftmilk supply partners and Dairy federations, a display vehicle with public address system was used for disseminating awareness messages related to importance of nutrition in selected areas; banners with information and infographics were displayed in public places such as milk parlours.

Further, to disseminate the information pertaining to experience of school milk programmes in India and at the same time promote it for greater coverage across the country, NFN facilitated participation of NDDB in a webinar organized by IDF on World School Milk Day, 30th September 2020. A presentation was made on - 'School Milk Programmes: Investing in the future of India' as a part of the webinar. Acknowledging importance of nutrition in the first 1,000 days for the building block of a healthy child, NFN facilitated NDDB in organizing an e-campaign on breastfeeding during the 1st week of August 2020. The e-campaign aimed at promoting and spreading awareness about significance of breastfeeding for overall development of a child.

#### Support to 'Delhi Against Malnutrition' Campaign

Steadfast at contributing even at the times of adversity, NFN associated with 'Delhi Against Malnutrition (DAM)' campaign to support children in the hour of crisis owing to COVID-19 pandemic. As a part of the association, Mother Dairy Fruit & Vegetable Private Limited (MDFVPL) acted as a supply partner for distribution of milk

packets during lockdown period to vulnerable children to address malnutrition. The campaign successfully culminated on 9<sup>th</sup> May 2020. About 1,500 units were distributed on daily basis. A total of 18,000 packets were delivered under the campaign, of which, about 7,000 packets were distributed in collaboration with MDFVPL.



#### Contribution of Stakeholders

NFN acknowledges the contribution of all the stakeholders- the donor agencies, milk supply partners- the dairy cooperatives, school principals & teachers and most importantly the students & parents. Distribution of milk on Take Home basis during the testing times of COVID-19, required unconditional support of our supply partners and members of school fraternity. The dairy cooperatives helped to deliver milk as per requirement, to the remotest locations in the programme schools. Credit goes to our programme school fraternity who agreed to implement the Giftmilk Programme on Take Home basis despite schools being closed.

#### Achievement of Giftmilk in 2020-21

During the year, NFN received donations of about ₹318 lakh. It spent around ₹134 lakh. NFN covered around 17,000 students studying in 39 Government schools in 7 States namely, Delhi, Gujarat, Tamil Nadu, Manipur, Nagaland, Sikkim and Tripura in association with its donor partners, namely India Trade Promotion Organisation, National Highways & Infrastructure Development Corporation Limited and NDDB subsidiaries MDFVPL, IDMC and IIL. Out of these 50% students were girls and 40% were from SC/ST category. NFN served around 6.4 lakh Child Milk Days (CMD) throughout the year. CMD means one child getting a glass of milk for a day.











**STATES** 







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### Road ahead-

NFN envisages to cover new schools in Gujarat, Maharashtra, Jharkhand & Telangana and expand the Giftmilk Programme to new states like Bihar, Madhya Pradesh & Odisha. NFN also plans to operationalise Shishu-Sanjeevani Programme for Anganwadi children and reach out to remote locations where there is limited awareness about importance of proper nutrition. In its mission to address nutritional deficiency in the country, NFN will strive to reach out to other segments like pregnant women, lactating women, adolescent girls et al.

NFN also plans to introduce new programmes of Manure Management under Go-Green component of NFN and contribute towards additional income at household level in rural areas. The programme will also encourage women participation at village level.

With a renewed spirit, NFN will pursue its commitment to provide nutritional support to the children across the country. The hope for a better future for all our beneficiaries, especially children, gives us the energy to serve more and serve better.



#### **Head Master Shoba**

Panchayat Union Middle School, Odaikadu, Ooty, Tamil Nadu

Greetings!!

Until the consumption of Giftmilk, the kids were all weak and underweight. The parents in our area are daily wage earners & they cannot afford to buy milk for their kids. Initially the

parents were sceptical about this milk and their response was not very encouraging. As the milk was tasty, kids did not hesitate to consume it everyday. After consuming this nutritious milk the parents could see the gradual improvement in their kids both physically & mentally. Parents were happy as the milk was provided to their kids at free of cost. Our kids have become very active & participate in all the events with innovative ideas. COVID-19 hit suddenly & parents got worried thinking that the milk distribution will be discontinued but thanks to NDDB Foundation for Nutrition for providing milk even during the pandemic. The parents are thankful for the great gesture. Additionally the milk has also been one of the reasons for increase in our school strength. Thanks for your effort & we hope NFN



### Giftmilk Coverage since Inception



# **Inapshot**

- 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 are exempted under Ministry of Corporate Affairs Notification G.S.R. 540 (E) dated 23<sup>rd</sup> 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 26<sup>th</sup> February 2016
- 200 ml of flavoured toned milk fortified with Vitamin A and D served in chilled condition and various flavours to school children
- Donations from corporates, PSUs, voluntary organizations, State Governments and individuals is channelized 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 is used for transactions to ensure utmost transparency and accountability
- Auto mailing system is 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 Dairy Cooperative Societies across country for supply, logistics and monitoring



#### Pushpalatha (Parent)

The school is providing flavored milk to our children. After consuming the milk our children's weight has increased. The milk is very tasty and healthy. The milk is very useful for our kids. My kids were very weak & thin. After regular consumption of milk they look healthy now. So, thanks to the management for providing this milk to our kids.

#### Kalaiselvi (Parent)

Greetings,

My children are healthy and very active as they consume this nutritious milk everyday. My children used to hate regular cow milk but they consume this milk without any hesitation as it tastes good. Regular consumption of the milk provided required nutrients to my son which reflected through improvement in his health. Thanks to the management for providing us with this milk.



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

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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, 2021, 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, 2021 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.

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#### 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: 21100892AAAAWR6928

Ahmedabad

September 23, 2021

#### 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, 2021

### 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.
- 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.

Partner

Membership No. 100892

Ahmedabad

September 23, 2021



Schedule VIII (See Rule 17(1))

Name of Public Trust: NDDB FOUNDATION FOR NUTRITION

Registration Number: F\1699\Anand

Registration Number: F (1099) Annual 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, 2021

FUNDS AND LIABILITIES	31-3-2021 Amount in Rs.	31-3-2020 Amount in Rs.	PROPERTY AND ASSETS	31-3-2021 Amount in Rs.	31-3-2020 Amount in Rs.
				Annual in the	Annipulie in res
Trust Punds or Corpus			Immovable Properties		
Corpus Fund	1			1 1	
Balance as per last financial statements	51,00,000.00	51,00,000.00	Investments		
Add: Received during the year				1 1	
	51,00,000.00	51,00,000.00	1	1 1	
Other Earmarked Funds	-		Furniture and Fixtures		
Reserve Fund			Loans (secured or unsecured)		
			Good/doubtful	1 . 1	
Loans (secured or unsecured)	l 1		Other loans	1 . 1	
From Trustees				'	
From Others			Advances	1 1	
			Advance for conduting Baseline Reseach Study of Giftmilk Project	44,13,710.00	14,01,360.00
Liabilities	1 1		Income outstanding	44,10,710.00	14,01,360.00
For Expenses			Accrued Internat	1,48,224.00	1,55,660.00
For TDS payable	2,508.00	85,728.00	Thereact Interest	1,40,224,00	2,00,000.00
For Advances	2,000.00	00,720.00	TDS receivable	1,50,004.00	4.09.952.00
For Rent and Other Deposits			Cash and Bank balances	1,50,004.00	4,09,952.00
For Sundry Credit Balances	48,64,101,00	37,00,976.00	Pixed Deposit with Banks	3,85,92,071.00	2,55,00,000.00
	40,01,101.00	37,00,570.00	(In the name of NDDB Foundation for Nutrition)	0,00,52,011.00	2,00,00,000.00
Income and Expenditure Account	I I			1 1	
Balance as per last financial statements	2,03,57,020.60	1,75,15,340,75	In Saving Bank Account	66,89,706.60	17,76,752.60
Surplus for the year	1,96,69,986.00		(In the name of NDOB Foundation for	5-,09,100.00	27,70,702.00
	4,00,27,006.60	2.03.57.020.60		1 1	
	1,000,000	2,00,00,000.00	[ · · · · · · · · · · · · · · · · · · ·	1 1	
TOTAL	4,99,93,715.60	2,92,43,724.60	TOTAL	4,99,93,715.60	2,92,43,724.60

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.

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

Chartered Accountants

CA. Chokshi Shreyas B.

Membership No. 100892

Place : Anand Date : September 23, 2021

For and on behalf of Trust,

Treasurer

Meenesh Shah

#### (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

#### Income and Expenditure account for the year ended on March 31, 2021

EXPENDITURE	2020-21 Amount in Rs.	2019-20 Amount in Rs.	INCOME	2020-21 Amount in Rs.	2019-20 Amount in Rs.
To Establishment Expenses	1,62,494.00	2,72,283.00	By Interest		
To Legal Expenses	32,700.00	32,700.00	On Saving Bank Account On Fixed Deposit Account on Refund Of Income Tax	88,016.00 14,38,023.00 18,563.00	3,30,198.00 9,00,277.00 12,206.00
To Audit Fees	35,400.00	35,400.00	By Donations in cash Domestic	3,18,61,000.00	2,79,48,226.00
To Contribution to Charity Commissioner Fund	24,854.00	31,708.00	By Income from Other Sources		
To Miscellaneous Expenses	48,219.00	1,45,072.65	By Transfer from Reserve		
To Amounts transferred to Reserve or Specific Funds			by Transfer from Reserve	'	
To Expenditure on Objects of the Trust (Specify if any from FCRA)					
(a) Religious				1 1	
(b) Educational				1 1	
(c) Medical Relief				1 1	
(d) Relief of Poverty (e) Donation Refund				1 1	
(f) Other Charitable Objects - Gift Milk Expenditure	3,46,284.00	2.56,42,919.50			
(g) Other Charitable Objects - Oift Milk Research Study Expenditure	8,34,731.00	-			
(h) Other Charitable Objects - Gift Milk General Expenditure	4,32,603.00	1,89,144.00			
To Surplus carried over to Balance Sheet	1,34,31,949.00	2,58,32,063.50 28,41,679.85			
TOTAL	3,34,05,602.00	2,91,90,907.00	TOTAL	3,34,05,602.00	2,91,90,907.00

Refer Schedule-A For Notes Forming Part of Accounts.

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 : September 23, 2021

For and on behalf of Trust.

#### NDDB FOUNDATION FOR NUTRITION

#### SCHEDULE- A: NOTES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2021

#### 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

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

CA Chokshi Shreyas B.

Partner

Membership No. 100892

Place: Anand

Date: September 23, 2021

For and on behalf of Trust,

Rajesh Subramaniam

Treasurer

Meenesh Shah Chairman & Secretary

#### 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, 2021

PARTICULARS	AMOUNT (Rs.)
Gross annual income	3,34,05,602.00
	1
Details of Income not chargeable to contribution under Section 58 and rule 32	
i) Donation received during the year from any sources	
(a) Corpus	1 1
(1) From Country	1
(2) From Foreign Country; FCRA No. and date	
(b) General	
(1) From Country	3,18,61,000.00
(2) From Foreign Country; FCRA No. and date	
ii) Grants by Government and Local Authorities	
(a) Government and Local authorities	
(b) From Foreign Country	
(a) By Funding Agencies	1 1
(1) From Country	
(2) From Foreign Country; FCRA No. and date	- 1
iii) 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:	
(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	-
vi) (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	- 1
(d) Repairs @ 8.33 percent of gross rent of buildings	- 1
(e) Cost of collection @ 4 percent of gross rent of buildings let out	- 1
(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	
income	
viii) Deduction on account of repairs in respect of building not rented and yielding no income @	
8.33 per cent, of the estimated gross annual rent	.
Income liable to contribution	15,44,602.00
	10,44,602.00

Place: Anand Date: September 23, 2021

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

Membership No. 100892



# Heknowledgement

#### **Funding Partners**

- Mother Dairy Fruit and Vegetable Private Limited, Noida, Uttar Pradesh
- Rural Electrification Corporation Foundation, New Delhi
- Bokaro Power Supply Company Ltd., Bokaro, Jharkhand
- Electronics Corporation of India Limited, Hyderabad, Telangana
- IDMC Limited, Anand, Gujarat
- Indian Immunologicals Limited, Hyderabad, Telangana
- India Trade Promotion Organisation, New Delhi
- Mazagaon Dock Shipbuilders Limited, Mumbai, Maharashtra
- NBCC (India) Limited, New Delhi
- NBCC Services Limited, New Delhi
- National Fertilisers Limited, Noida, Uttar Pradesh
- National Highways and Infrastructure Development Corporation, New Delhi
- IRCON International Limited, New Delhi
- Oil and Natural Gas Corporation Ltd., Ahmedabad, Gujarat
- The Shipping Corporation of India, Mumbai, Maharashtra
- Electronics Corporation of India Limited, Hyderabad, Telangana

#### **Supply Partners**

- Bhandara District Cooperative Milk Producers' Union Ltd, Bhandara, Maharashtra
- Dimapur Milk Union, Dimapur, Nagaland
- Gomati Milk Union, Agartala, Tripura
- Jharkhand State Cooperative Milk Producers' Federation Limited, Ranchi, Jharkhand
- Kaira District Cooperative Milk Producers Union Limited, Anand, Gujarat
- Mother Dairy Fruit and Vegetable Limited, Noida, Uttar Pradesh
- Malabar Regional Co-operative Milk Producers' Union Limited, Kozhikode, Kerala
- Manipur Milk Union, Imphal, Manipur
- Nalgoda-Ranga Reddy Milk Producers Mutually Aided Cooperative Union Limited, Ranga Reddy, Telangana
- Sikkim Milk Union, Gangtok, Sikkim
- The Rohtak Cooperative Milk Producers' Union Limited, Rhotak, Haryana

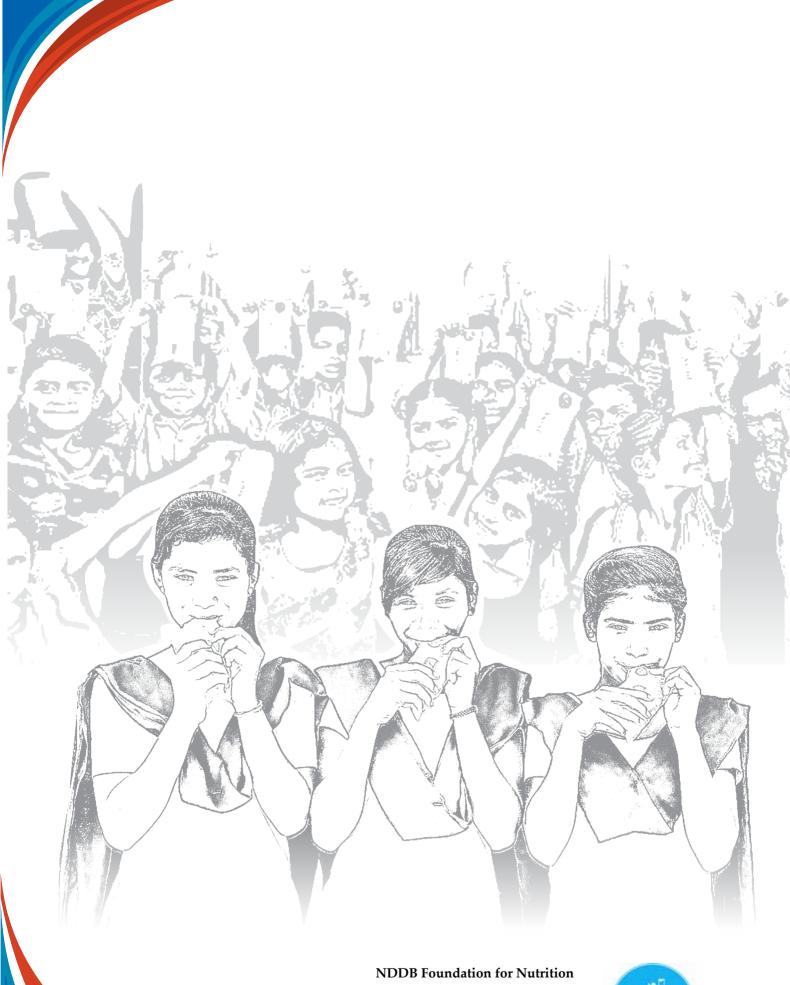
#### **Government Partners**

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

#### Institutional Partners

- Berhampur University, Berhampur, Odisha
- Institute of Home Economics, Delhi University, Delhi
- Institute of Rural Management, Anand, Gujarat
- Rajendra Institute of Medical Sciences, Ranchi, Jharkhand
- Steel Authority of India Limited, New Delhi
- Tata Trusts, Mumbai, Maharashtra





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