

# Annual Report

2021 - 22



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## Board of Governors

(As on 31<sup>st</sup> March 2022)

**Shri Meenesh Shah,**  
Chairman,  
National Dairy Development Board, Anand, Gujarat

**Ms. Varsha Joshi,\***  
Chairman,  
National Dairy Development Board, Anand, Gujarat

**Shri Rajesh Subramaniam,**  
Managing Director, IDMC Limited, Anand, Gujarat

**Shri Manish Bandalish,**  
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

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\*Till 31<sup>st</sup> May 2021

## Nominee Members

**Shri S Regupathi,**  
SGM, Corporate Finance & Purchase,  
National Dairy Development Board, Anand, Gujarat

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

**Shri S D Jaisinghani,**  
Team Leader-Quality Assurance  
National Dairy Development Board, Anand, Gujarat

## Honorary Members

**Dr. Rajan Sankar,**  
Senior Advisor-Nutrition, Tata Trust, New  
Delhi

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

**Dr. Seema Puri,**  
Professor, Department of Food & Nutrition,  
Institute of Home Economics, Delhi  
University, New Delhi

**Dr. J B Prajapati,**  
Chairman, Verghese Kurien Centre of  
Excellence, IRMA, Anand, Gujarat

**Shri Sudarshan Suchi,**  
CEO, Save the Children, Gurgaon, Haryana

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\*\*Till 31<sup>st</sup> July 2021



## Chairman's Message

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**“Good nutrition is a cornerstone for good health.  
It sets the stage for a lifetime of well-being.”**

**- Unknown**



*The future belongs to the children of today and nutrition is vital for their healthy development. Improving children's nutritional status positively affects, not only their health but also their ability to learn and perform at school, thereby contributing to the sustainable growth of future generations.*

*For majority of school-children worldwide including India, school is not just centre of education, but a place where children have access to elements, critical for their growing years, such as support of peers, teachers, health and immunization services and most essential nutritious meal. In brief, it is hope that brightens and brings smile to a child's face especially those who belong to vulnerable sections of the society and living with limited resources.*

*According to Joint Malnutrition Estimates (May 2021 Edition) by World Bank, WHO & UNICEF, globally in 2020, 149 million children under 5*





were estimated to be stunted (too short for age) and 45 million were estimated to be wasted (too thin for height). In India too, under-nutrition has been a pressing issue. The fifth round of National Family Health Survey- 2019-21 (NFHS-5), found that about 35.5 percent of the children under 5 years of age, in India, are stunted, 19.3 percent are wasted while 32.1 percent are underweight. NDDDB Foundation for Nutrition (NFN) was set up with an objective to provide nutritional support to children & needy persons through supply of nutritious products preferably dairy products and thereby help address the issue of under-nutrition.

The year 2021-22 was special for NDDDB Foundation for Nutrition (NFN), as it finally marked the end to the atmosphere of ambiguity poised by outbreak of COVID-19 in 2020. NFN was successful in resuming its flagship school milk programme- “Giftmilk” at most of the locations post second quarter of FY 2021-22. During the year, NFN reached out to about 32,736 students in 187 schools across states of Gujarat, Maharashtra, Telangana, Tamil Nadu and Uttar Pradesh. During the year, NFN also crossed

the milestone of 10 million units of Giftmilk distribution since inception of its activities in 2016. NFN will strive to reach to the remotest of locations and intervene in regions where under-nutrition is a major issue.

I thank all the donor partners who displayed undeterred faith in us at testing times of COVID-19 pandemic and stood resolute with NFN in its pursuit to address Malnutrition through school milk programme. I am sure that with your patronage, we will be able to transform the lives of many. I express special gratitude to our dairy cooperatives across the project locations and the school fraternity in extending unconditional support to NFN in meeting its objectives.

NFN will remain committed to utilise every opportunity to reach out to the children and contribute towards building a stronger, healthier & prosperous nation. I urge all the stakeholders, to come forward for a cause that knows no boundaries.

Meenesh Shah  
Chairman  
NDDDB Foundation for Nutrition

30 September, 2022



## Core objective

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

## The year in retrospect

### Background

The year 2021-22, finally saw the dawn after unprecedented disruption in most of the essential services including formal education system due to outbreak of COVID-19 and subsequent containment measures. For majority of school-children worldwide including India, school is not just centre of education, but a place where children have access to elements, critical for their growing years, such as support of peers, teachers, health and immunization services and most essential nutritious meal.

According to a report by the United Nations, the school nutritional programme approximately covers about 370 million children globally, with the largest beneficiaries being in India. Most of the children studying in the government schools in India are dependant on the Mid-Day Meal scheme (MDMS) for their daily intake of nutrition. The MDMS of India is the largest school feeding programme in the world serving about 118 million children studying in 11.20 lakh schools across the country. Therefore, though the children were not the direct face of COVID-19, they risked being the real victims at large. The closure of schools inevitably had detrimental effect on educational, social and health status of children especially those belonging to vulnerable sections of the society who are faced with issues of malnutrition and living with limited resources.

The re-opening of schools, almost after 1.5 years since March 2020, brought joy and excitement into the lives of millions of children and a sigh of relief for the parents as well. The schools in India started re-opening from September 2021 in phased manner and operated on partial attendance in concurrence with directives of the state governments.





However, it took some time for the state governments to resume the school meal programme. The conditions were different in various states. While some states, resumed the school meal programme from November 2021, some states did not resume until March 2022, in order to avoid any lapse in COVID-19 containment measures. The schools were even shut during January 2022 till Mid-February 2022 as third wave of COVID-19 hit the country.

## Progress

### Giftmilk Programme

The Year 2021-22 was a reliever for NDDB Foundation for Nutrition (NFN). NFN resumed its activities on field with renewed energy and commitment to contribute steadily towards its vision to reduce malnutrition prevalent in the country.

NFN resumed its flagship Giftmilk Programme from September 2021 in phased manner in various states for regular consumption of

milk by students at school. NFN arranged supply of 200 ml of flavoured milk preferably fortified with Vitamin A & D to Government school students. Local dairy cooperatives were engaged to supply flavoured milk at respective locations.

NFN resumed its regular Giftmilk Programme at Anand in Gujarat, Ooty in Tamil Nadu, Laxmapur (Rangareddy district) in Telangana, Nagpur in Maharashtra under CSR assistance of NDDDB subsidiary organisations- IDMC Ltd., Indian Immunologicals Limited (IIL) & Mother Dairy Fruit & Vegetable Pvt. Ltd. (MDFVPL). NFN expanded its operation by covering additional 720 students in Ooty (Tamil Nadu) and additional 1500 students in Anand (Gujarat). Further, NFN initiated one Giftmilk Programme in Varanasi in Uttar Pradesh under CSR assistance of MDFVPL.

NFN had collaborated with National Highways & Infrastructure Development Corporation Limited, Delhi (NHIDCL) in January 2021 through an agreement for implementation of Giftmilk Programme in North Eastern States of India. Around







11,000 students were covered under Giftmilk Programme studying in 20 Government schools in the states of Manipur, Nagaland, Sikkim and Tripura. NFN completed the project by May 2021. The project was implemented on take-home basis.

**Focus on aspirational districts:** In line with NITI Aayog's emphasis on aspirational districts to get the poor people especially younger children, free of hunger, NFN made conscious efforts to spread the coverage of Giftmilk initiative in such districts. NFN resumed its Giftmilk Programme in Gadchiroli District of Maharashtra under CSR of NBCC (India) Limited and initiated two new programmes at Gadchiroli under CSR

of The Shipping Corporation of India (SCI) & Mazagon Dock Shipbuilders Limited (MDL). NFN covered total of 6347 students in 87 schools in Gadchiroli district of Maharashtra.

NFN collaborated with Electronics Corporation of India Limited (ECIL) for initiation of Giftmilk Programme in Bhupalpally District of Telangana covering 3303 students in 10 schools. NFN also initiated Giftmilk Programme proposed under CSR assistance of National Fertilizers Limited (NFL) for 500 students in Guna District of Madhya Pradesh. Survey was undertaken in the programme school to understand the nutritional profile of students, proposed to be covered under the programme.





## Shishu Sanjeevani



NDDB has developed a product - Shishu Sanjeevani, which is an energy dense fortified nutritional supplement. The protein rich (18%) supplement provides about 505 Kcal of energy per 100 gm and provides 1/3<sup>rd</sup> of the Recommended Daily Allowance for various micronutrients. It is a nutritional supplement formulated especially for children aged 03-06 years and is ready to eat semi-solid (laddo/halwa) product that can be easily consumed by children at anganwadi centres. Shishu Sanjeevani was launched during June 2022 on the occasion of International Yoga Day at Somnath, Gujarat in august presence of Shri Parshottam Rupala, Hon'ble Minister of Fisheries, Animal Husbandry and Dairying, Govt. of India.

An MoU was executed with Bhandara Milk Union, Bhandara, Maharashtra for manufacturing and distribution of Shishu Sanjeevani among anganwadi children aged 03-06 years in Gadchiroli District of Maharashtra under CSR of MDFVPL. Site preparation work



and installation of machinery for manufacture of Shishu Sanjeevani, at premises of Bhandara Milk Union, was undertaken 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. An agreement was executed with Cuttack Milk Union in January 2021 for Manure Management Project under Go-Green component of NFN under CSR of IIL.

During the year, the project of installation of flexi-biogas units was completed at 100 women farmers' household. The installation of bio-gas units at household level has helped meet the cooking needs of household along with providing a cleaner alternative to domestic fuel leading to health benefits and reduction in drudgery of womenfolk. At the same time, the project has also helped in mitigating contribution of dairying in global climate change through limiting the GHG emissions from manure. All in all, the Manure Management Project helped in making dairying sustainable for farmers by value addition to the by-product of dairy farm i.e. cattle manure.

An agreement was also executed with The Niligiris District Cooperative Milk Producers' Union Limited, Ooty in March 2022, for installation of 120 flexi-biogas unit at women beneficiary households in The Niligiris District of Tamil Nadu.



## Other initiatives



NFN celebrated National Poshan Maah in the month of September 2021 to contribute towards national awareness drive. Nutrition Awareness Week was organised from 27-30 September

2021. 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.

An Outdoor Awareness Campaign was organised at Anand and a display vehicle with Public Address System was used for disseminating messages related to importance of milk in selected areas. Banners with information and infographics were also distributed to the programme schools to spread awareness about consumption of milk among students.

*Ever since my children have started drinking flavoured milk from NFN in school, I have noticed remarkable changes in them. Besides, just their height and weight, they have shown incredible improvement in their grades. They attend school willingly due to this. Sometimes it seems that children are coming to school just to drink milk.*

*-Dharmendra Parmar  
Anand, Gujarat, Parent*





## *Achievements in 2021-22*

During the year, NFN received donations of ₹294.8 lakhs. It spent around ₹235 lakhs of which 98% was direct expenditure on objects of the Trust. NFN covered around 32,736 students studying in 187 Government schools in 07 States namely- Gujarat, Maharashtra, Manipur, Nagaland, Tamil Nadu, Telangana and Uttar Pradesh in association with its donor partners namely Electronics Corporation of India Limited, Hyderabad, Mazagon Dock Shipbuilders Limited, Mumbai, The Shipping

Corporation of India Limited, Mumbai, National Buildings Construction Corporation Limited (India), New Delhi, National Highways & Infrastructure Development Corporation Limited, Delhi and NDDDB subsidiaries MDFVPL, IDMC and IIL. Out of the total students covered, 52% students comprised girls and 40% were from SC/ST category. NFN served around 11.89 lakh Child Milk Days (CMD) throughout the year. CMD means one child getting a glass of milk for a day. NFN crossed the milestone of 10 million units of Giftmilk distribution since inception of its activities in 2016.



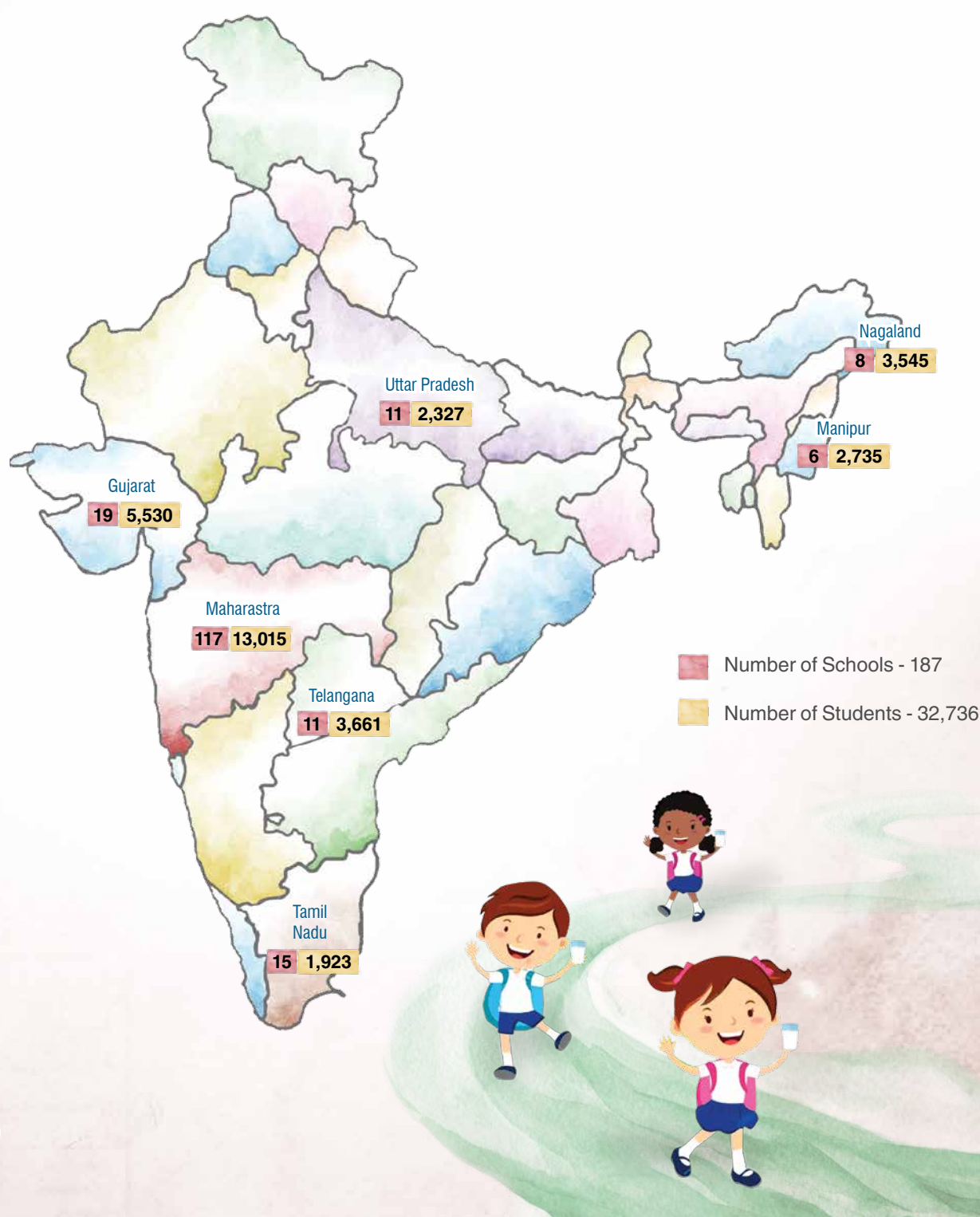
**10 million**  
and counting...



## Contribution of stakeholders

NFN acknowledges the contribution of all the stakeholders- the donor agencies, milk supply partners- the dairy cooperatives, schools principals & teachers and most importantly the students & parents. Distribution of milk, post COVID-19, required re-orientation of the field staff as well as school fraternity. The District Education Offices at respective district also

provided unconditional support in resuming the Giftmilk Programme at the schools and providing required advisory to the school Principals. NFN especially acknowledges the patience of the donor agencies who showed unconditional trust in NFN and provided time-extension for implementation of the activities on the field.





## Road ahead

NFN proposes to operationalize its existing programmes in states like Jharkhand, Odisha and Madhya Pradesh. NFN envisages to join hands with new Public Sector Undertakings to initiate Giftmilk Programme in states like Bihar, West Bengal, Jharkhand, Madhya Pradesh, Chhattisgarh and Odisha with special focus on aspirational districts. In addition to above, NFN will also put efforts to -

- operationalize Shishu-Sanjeevani Programme for Anganwadi children in Gadchiroli, Maharashtra;
- reach out to remote locations where there is limited awareness about importance of proper nutrition;
- put a system in place to ensure proper disposal of plastic waste generated from empty Giftmilk pouches/bottles at schools;
- introduce new programmes on Manure Management under Go-Green component of NFN.

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. NFN will continue to strive vigorously to empower children through the power of nutritional supplementation.

*Students attending the school come from extremely underprivileged households where their parents are already facing huge challenges in meeting the ends. The milk provided under the programme is not only nutritious but also delicious which makes children even more eager for it. Amongst many other benefits from Giftmilk, we have observed tremendous growth in attendance of children at school. It has helped our children in physical, mental as well as cognitive growth. We are fortunate to be a part of Giftmilk programme.*

- Smt. Meena Trivedi, Anand, Gujarat, Teacher



### INDEPENDENT AUDITOR'S REPORT

#### Report of an Auditor Related to the Accounts Audited under Sub-Section (2) of Section 33 and 34 and Rule 19 of the Bombay Public Trust Act, 1950.

To the Members of  
NDDB Foundation for Nutrition

#### Opinion

We have audited the accompanying financial statements of **NDDB Foundation for Nutrition No. F/1699/Anand** which comprise the Balance Sheet as at 31<sup>st</sup> March 2022, the Income and Expenditure Account and notes to the financial statements, including a summary of significant accounting policies and other explanatory information (hereinafter referred to as "the financial statements").

In our opinion, the aforesaid financial statements give a true and fair view of the financial position of the Entity as at 31<sup>st</sup> March 2022, and of its financial performance (Surplus) for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

#### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by 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 entity in accordance with the Code of Ethics issued by the ICAI and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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

The Management governed by the Managing Committee, is responsible for the preparation of these financial statements in accordance with the generally accepted accounting principles in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

#### 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.

#### Report on Other Legal and Regulatory Requirements

Our responsibility is to express an opinion on these financial statements based on our audit. We further report that so far as is ascertained from the books of account and according to the information and explanations given by the Management of the Trust:



Converted into Limited Liability Partnership (LLPIN: ABB-3171) w. e. f. June 7, 2022 from K C Mehta & Co. (Firm Reg. No.: GUJVA102890)


Regd Office: Meghdhanush, Race Course, Vadodara - 390 007 | Branches: Ahmedabad • Bengaluru • Mumbai

Phone: +91 265 2440400 | e-mail: connect@kcmehta.com | website: www.kcmehta.com



- a) The accounts are maintained regularly and in accordance with the provisions of the Bombay Public Trust Act and the rules;
- b) The receipts and disbursements are properly and correctly shown in the accounts;
- c) The cash balance and vouchers, which were in the custody of Accounts In-charge, on the date of the audit were in agreement with the accounts;
- d) All books, accounts, vouchers or other documents or records required by us were produced before us;
- e) The trust does not have any movable and immovable properties.
- f) All the necessary information required by us has been furnished by members of the Managing Committee and the other officers personally wherever called upon.
- g) No property or funds of the Trust has been applied otherwise than for the purpose of the Trust;
- h) The amounts outstanding for more than one year is Rs. 5,400 and amounts have been written off during the year is Rs. Nil;
- i) There are no repairs or construction done during the year;
- j) No Trust monies have been invested contrary to the provisions of section 35;
- k) The trust does not have any immovable properties.
- l) There are no other special matters, which we think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;
- m) During the course of our audit, no cases have come to our notice of irregular, illegal or improper expenditure or failure or omission to recover monies or other property belonging to the Trust or of loss, or waste of money or other property thereof;
- n) The budget is not required to be filed in the form provided by rule 16A;
- o) The Trust is governed by the Board of Governors. The affairs of the entity are supervised by Executive Director, who is secretary to the Board of Governors;
- p) The meetings are held regularly as provided in such instrument;
- q) The minute books of the proceedings of the Trust Meetings have been maintained;
- r) Individual member of the Managing Committee has no interest in the investment of the Trust;
- s) No individual member of the Managing Committee is a debtor or creditor of the Trust and
- t) No irregularities have been pointed out by the auditors in the accounts of the previous year.

For K C Mehta & Co LLP  
Chartered Accountants  
Firm's Registration No.106237W/W100829

  
Neela R. Shah  
Partner  
Membership No. 045027  
UDIN : 22045027AZPTFS3838  
Place: Vadodara  
Date: September 30, 2022



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 - 388001.**  
Phone Number: **+912692226177**

Balance Sheet as at March 31, 2022

(Amount in Rs.)

FUNDS AND LIABILITIES	As at March 31, 2022	As at March 31, 2021	PROPERTY AND ASSETS	As at March 31, 2022	As at March 31, 2021
<b>Trust Funds or Corpus</b>			<b>Immovable Properties</b>	-	-
Corpus Fund			<b>Investments</b>	-	-
Balance as per last financial statements	51,00,000	51,00,000	<b>Furniture and Fixtures</b>	-	-
Add: Received during the year	-	-	<b>Loans (secured or unsecured)</b>		
	51,00,000	51,00,000	<b>Advances</b>		
<b>Other Earmarked Funds</b>	-	-	To others (Refer Grouping Note 3)	81,37,854	44,13,710
<b>Reserve Fund</b>	-	-	<b>Accrued Income</b>		
<b>Loans (secured or unsecured)</b>			Interest Accrued on Savings Bank Account	50,254	32,986
From Trustees	-	-	Interest Accrued on Bank Fixed Deposits	3,67,448	1,15,238
From Others	-	-	<b>Other receivables</b>		
<b>Liabilities</b>			TDS receivable	1,18,256	1,50,004
For Expenses (Refer Grouping Note 1)	60,827	71,655	<b>Cash and Bank balances</b>		
For TDS payable	3,712	2,608	Balance with Banks (Refer Grouping Note 4)	4,81,29,496	4,52,81,778
For Advances	-	-	(Accounts in the name of NDDB Foundation for Nutrition)		
For Rent and Other Deposits	-	-			
For Sundry Credit Balances	35,01,607	47,92,446			
(Refer Grouping Note 2)					
<b>Income and Expenditure Account</b>					
Balance as per last financial statements	4,00,27,007	2,03,57,021			
Surplus for the year	81,10,156	1,96,69,986			
	4,81,37,163	4,00,27,007			
<b>TOTAL</b>	<b>5,68,03,308</b>	<b>4,99,93,716</b>	<b>TOTAL</b>	<b>5,68,03,308</b>	<b>4,99,93,716</b>

Refer 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 K C Mehta & Co LLP  
Firm's Registration No. 106237W/W100829  
Chartered Accountants



Neela R. Shah  
Partner  
Membership No. 045027



Place : Vadodara  
Date : September 30, 2022

For and on behalf of Trust,



Rajesh Subramaniam  
Treasurer



Meenesh Shah  
Chairman & Secretary

Place : Anand  
Date : September 30, 2022



**Schedule IX**  
(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 - 388001.**  
Phone Number: **+912692226177**

**Income and Expenditure account for the year ended on March 31, 2022**

(Amount in Rs.)

EXPENDITURE	For the year ended March 31, 2022	For the year ended March 31, 2021	INCOME	For the year ended March 31, 2022	For the year ended March 31, 2021
To Establishment Expenses	2,21,726	1,62,494	<b>By Interest</b>		
To Legal Expenses	29,890	32,700	On Saving Bank Account	1,58,934	88,016
To Audit Fees	35,400	35,400	On Fixed Deposit Accounts	19,54,257	14,38,023
To Contribution to Charity Commissioner Fund	50,000	24,854	On Income Tax Refund	12,610	18,563
To Miscellaneous Expenses (Refer Grouping Note 5)	2,32,288	48,219	<b>By Donations in cash</b>		
To Amounts transferred to Reserve or Specific Funds	-	-	Domestic	2,94,81,487	3,18,61,000
To Expenditure on Objects of the Trust (Specify if any from FCRA)			<b>By Income from Other Sources</b>	-	-
(a) Religious	-	-	<b>By Transfer from Reserve</b>	-	-
(b) Educational	-	-			
(c) Medical Relief	-	-			
(d) Relief of Poverty	-	-			
(e) Donation Refund	-	3,46,284			
(f) Other Charitable Objects - Gift Milk Expenditure	1,68,93,484	1,18,18,331			
(g) Other Charitable Objects - Gift Milk Research Study Expenditure	-	8,34,731			
(h) Other Charitable Objects - Go-Green Manure Management Project Expenditure	60,13,344				
(i) Other Charitable Objects - Gift Milk General Expenditure	21,000	4,32,603			
<b>Total Expenditure on Objects of the Trust</b>	<b>2,29,27,828</b>	<b>1,34,31,949</b>			
To Surplus carried over to Balance Sheet	81,10,156	1,96,69,986			
<b>TOTAL</b>	<b>3,16,07,288</b>	<b>3,34,05,602</b>	<b>TOTAL</b>	<b>3,16,07,288</b>	<b>3,34,05,602</b>

Refer Notes Forming Part of Accounts.

As per our report of even date


For K C Mehta & Co LLP  
Firm's Registration No. 106237W/W100829  
Chartered Accountants

  
**Neela R. Shah**  
Partner  
Membership No. 045027



Place : Vadodara  
Date : September 30, 2022

For and on behalf of Trust,

  
**Rajesh Subramaniam**  
Treasurer

  
**Meenesh Shah**  
Chairman & Secretary

Place : Anand  
Date : September 30, 2022

**NDDDB FOUNDATION FOR NUTRITION**

**Groupings to Balance Sheet and Income & Expenditure Account for the year ended March 31, 2022**

**1 Liabilities for Expenses**

Amount in Rs.

Particulars	As at March 31, 2022	As at March 31, 2021
Hitesh H. Sharma	15,000	15,000
K C Mehta & Co.	32,400	-
Rama Flex Printing	8,177	-
Shah Associates	-	23,505
Smriti Singh	5,250	-
Sorab S. Engineer and Co.	-	33,150
<b>Total</b>	<b>60,827</b>	<b>71,655</b>

**2 Sundry Credit Balances**

Amount in Rs.

Particulars	As at March 31, 2022	As at March 31, 2021
Rajendra Institute of Medical Sciences	-	2,47,081
Bhandara Zilla Dugdha Utpadak Sahkari Sangh Ltd.	16,19,940	-
Dimapur District Coop. Milk Producers Union Ltd	-	7,13,049
Dugdha Utpadaka Sahkari Sangh Ltd.	1,29,319	-
Gomati Cooperative Milk Producers Union Ltd	-	9,56,103
Goodwill Security & Housekeeping Services	20,060	-
Kaira District Co-Operative Milk Producers' U. Ltd	8,71,823	16,08,623
Lakshman Singh	2,700	2,700
Mahendra Nath Mahato	2,700	2,700
Malabar Regional Co-Operative Milk Producers Union	-	3,50,001
Manipur Milk Producers Co-Operative Union Ltd.	-	3,55,075
MD Nalgonda R. R. M. P. M. A. Co-Op U. Ltd.	66,500	-
Mother Dairy Fruit & Vegetable Pvt Ltd	4,28,564	-
Sikkim Cooperative Milk Producers Union Ltds	-	5,57,114
Telangana State Dairy Dev. Co-Op. Federation Ltd.	3,60,001	-
<b>Total</b>	<b>35,01,607</b>	<b>47,92,446</b>

**3 Advances to others**

Amount in Rs.

Particulars	As at March 31, 2022	As at March 31, 2021
Advance to Berhampur University for conducting Baseline Research Study of Giftmilk Project	8,13,710	8,13,710
Bhandara Zilla Dugdha Utpadak Sahkari Sangh Ltd	19,55,000	-
Cuttack District Co-Operative Milk P U Ltd	4,69,144	36,00,000
The Nilgiris Milk Union(Go-Green Project_Ooty)	49,00,000	-
<b>Total</b>	<b>81,37,854</b>	<b>44,13,710</b>





**NDDB FOUNDATION FOR NUTRITION**

**Groupings to Balance Sheet and Income & Expenditure Account for the year ended March 31, 2022**

**4 Cash and Bank balances**

**Amount in Rs.**

Particulars	As at March 31, 2022	As at March 31, 2021
<b>Balance with Banks:</b>		
<b>- In Fixed Deposits with</b>		
Union Bank of India	2,03,41,280	3,35,92,071
Oriental Bank of Commerce	-	50,00,000
Indian Overseas Bank	1,86,00,000	-
	3,89,41,280	3,85,92,071
<b>- In Savings Bank Account with</b>		
Bank of Baroda	91,88,216	66,89,707
<b>Total</b>	<b>4,81,29,496</b>	<b>4,52,81,778</b>

**5 Miscellaneous Expenses**

**Amount in Rs.**

Particulars	For the year ended March 31, 2022	For the year ended March 31, 2021
Bank Charges	360	219
General Expenditure	2,450	26,000
Printing & Stationary Expenses	2,29,478	22,000
<b>Total</b>	<b>2,32,288</b>	<b>48,219</b>



**NDDB FOUNDATION FOR NUTRITION**  
**NOTES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2022**

**A INFORMATION & SIGNIFICANT ACCOUNTING POLICIES:**

**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 inter alia through milk/milk products and thereby contribute to the eradication of malnutrition.

**Significant Accounting Policies:**

**2 Basis of Preparation of Financial Statements:**

The financial statements are prepared under the historical cost convention in accordance with the generally accepted accounting principles in India and the applicable accounting standards.

**3 Use of Estimates:**

The preparation of financial statements requires the management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosure of contingent liabilities as at the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Management believes that these estimates and assumptions are reasonable and prudent. However, actual results could differ from estimates. Differences between the actual results and the estimates are recognised in the period in which the same are known/materialised.

**4 Revenue Recognition:**

**(i) Donations:**

The amounts received as donations from contributories have been recognised as Income on actual receipt basis.

**(ii) Interest Income:**

Interest on investments is booked on a time proportion basis taking into account the amounts invested and the rate of interest.

**5 Provisions:**


The Trust recognizes a provision when there is a present obligation as a result of a past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of the obligation.

**B NOTES FORMING PART OF ACCOUNTS:**

- Estimated amount of contracts remaining to be executed and not provided for is Rs. Nil (P.Y. Rs. Nil)
- The Trust does not have any Contingent Liability at the end of the year.
- No provision for Income Tax has been made for the F.Y. 2021-22 since the taxable income of the trust worked out under the Income Tax Act, 1961 comes to Rs. Nil.

As per our report of even date


For K C Mehta & Co LLP  
Firm's Registration No. 106237W/W100829  
Chartered Accountants

  
Neela R. Shah  
Partner  
Membership No. 045027

Place : Vadodara  
Date : September 30, 2022



For and on behalf of Trust,

  
Rajesh Subramaniam  
Treasurer

Place : Anand  
Date : September 30, 2022

  
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 - 388001.**  
Phone Number: **+912692226177**  
Name of Bank, Branch & Address : **Bank of Baroda, NDDB branch, Anand.**

**Statement of Income liable to Contribution for the period ending on March 31, 2022**

Particulars	Amount (Rs.)
<b>Gross annual income</b>	<b>3,16,07,288</b>
<b>Details of Income not chargeable to contribution under Section 58 and rule 32</b>	
<b>i) Donation received during the year from any sources</b>	
(a) Corpus	
(1) From Country	-
(2) From Foreign Country; FCRA No. and date	-
(b) General	
(1) From Country	<b>2,94,81,487</b>
(2) From Foreign Country; FCRA No. and date	-
<b>ii) Grants by Government and Local Authorities</b>	
(a) Government and Local authorities	-
(b) From Foreign Country	-
(a) By Funding Agencies	
(1) From Country	-
(2) From Foreign Country; FCRA No. and date	-
<b>iii) Amount spent for the purpose of education</b>	-
<b>iv) Amount spent for the purpose of medical relief</b>	-
<b>v) (A) Deduction out of income from lands used for agricultural purpose:</b>	
(a) Land Revenue and Local Fund Cess	-
(b) Rent Payable to superior landlord	-
(c) Cost of production , if lands are cultivated by trust	-
<b>(B) Income from land used for agricultural purpose</b>	-
<b>vi) (A) Deduction out of income from lands used for non agricultural purpose:</b>	
(a) Assessment, Cesses and other Government or Municipal Taxes	-
(b) Ground rent payable to the superior landlord	-
(c) Insurance premium	-
(d) Repairs @ 8.33 percent of gross rent of buildings	-
(e) Cost of collection @ 4 percent of gross rent of buildings let out	-
<b>(B) Income from land used for non agricultural purpose</b>	-
<b>vii) Cost of collection of income or receipts from securities stocks, etc @ 1 percent of such income</b>	-
<b>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</b>	-
<b>Income liable to contribution</b>	<b>21,25,801</b>

For K C Mehta & Co LLP  
Firm's Registration No. 106237W/W100829  
Chartered Accountants

*Neela R. Shah*  
**Neela R. Shah**  
Partner  
Membership No. 045027

Place : Vadodara  
Date : September 30, 2022



For and on behalf of Trust,

*Rajesh Subramaniam*  
**Rajesh Subramaniam**  
Treasurer

*Meenesh Shah*  
**Meenesh Shah**  
Chairman & Secretary

Place : Anand  
Date : September 30, 2022

# Snapshot

- NDDB Foundation for Nutrition was registered on 9<sup>th</sup> 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 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/double toned milk preferably fortified with Vitamin A and D served in chilled condition and various flavours to school children.
- Donation 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 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 Dairy Cooperatives & Producer Companies across country for supply, logistics and monitoring.





# Acknowledgement

## 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
- Mazagon 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

## 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
- Ujjain Dugdh Utapadak Sahakari Sangh Mydt.
- Dugdh Utapadak Sahakari Sangh Mydt., Varanasi
- Mother Dairy Fruit and Vegetable Limited, Noida, Uttar Pradesh
- Malabar Regional Co-operative Milk Producers' Union Limited, Kozhikode, Kerala
- Manipur Milk Union, Imphal, Manipur
- Nalgonda-Ranga Reddy Milk Producers Mutually Aided Cooperative Union Limited, Ranga Reddy, Telangana
- Sikkim Milk Union, Gangtok, Sikkim
- The Rohtak Cooperative Milk Producers' Union Limited, Rohtak, Haryana

## Government Partners

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





## NDDB Foundation for Nutrition

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Society & Trust Reg. No. GUJ/1743/Anand & F/1699/Anand

