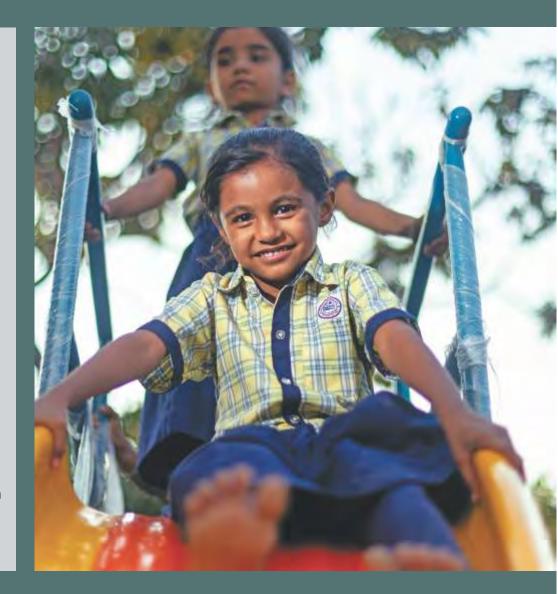




Sustainable Growth with Goodness

Inspired by its parent company's principle of 'Growth with Goodness', Adani Foundation focuses on translating business growth into holistic development for the communities. It strives to create sustainable opportunities and livelihoods that benefit millions. It is committed to giving back to the society, by Sustaining Growth with Goodness.







# Our Journey towards Sustainable Growth with Goodness



"Excellence happens not by accident. It is a process. You have to work hard to achieve it"

- Dr. APJ Abdul Kalam

Our strive to achieve excellence during the year in creating sustainable impact on the grounds echoed the above words of wisdom from Dr. Kalam.

When we began the journey of Adani Foundation in 1996, we had set a goal to play the role of a facilitator to help people empower themselves. Along the journey, aspiration of our beneficiaries and perspiration of our team members have been the motivating forces.

Adani Vidya Mandir (AVM) Ahmedabad and Adani Public School Mundra created a benchmark by attaining the NABET Accreditation under the Quality Council of India. AVM Ahmedabad has become the first cost-free school in India to receive the NABET accreditation; APS Mundra is the first school in Saurashtra and Kutch region of Gujarat to receive the laurel.

All of us have always believed that development should be sustainable and its impact has to be measurable. Adani Foundation's Gyanodaya is changing the contours of education in Godda with the district moving up the ladder from the bottom five to the top seven in Jharkhand. Through Gyanodaya smart e-learning project in 157 Government schools, more than 40,000 children from this tribal district are learning to excel.

Today we are reaching out to 3.2 million people annually across 2,250 villages in 18 states. We have been encouraged and our quest for excellence has been recognised at many prestigious platforms. GAIMS-GKG Hospital in Bhuj, a successful PPP model in healthcare, was awarded the Kayakalp Award by the Government of Gujarat's Health and Family Welfare Department.

We went beyond our comfort zone to adopt the aspirational district of Narmada in Gujarat to alleviate malnourishment and anaemia

through our Project SuPoshan. SuPoshan has also been recognised at the global stage with the esteemed Public Affairs Asia (PAA) Gold Standard Award for Corporate Citizenship (Community Relations). The project also won the silver award at the 53rd SKOCH State of Governance Summit 2018 and the Dainik Jagran CSR Awards for exceptional contribution towards Public Health.

Like every year, our teams went out of the way to help people in times of crisis. One of the devastating natural disasters that struck the country this year was the floods in Kerala, in August. Within hours of the calamity, our on-ground teams worked relentlessly, participating in rescue coordination and flood relief activities in the worst affected areas. The team of staff and volunteers, travelled through nights to remote villages distributing thousands of relief kits that included rations, clothes and other necessary supplies. The efforts continued later in the relief camps too. Once the flood waters receded, the houses, school buildings, hospitals and even places of worship needed massive cleaning efforts that our team did.

In order to create a sustainable change in the society, it is imperative to take the community along. The community is made up of people from different age groups, having different aspirations playing important roles in the growth of the nation. When each citizen is provided the environment, resources and motivation to excel, the nation will prosper.

Adani Foundation team members and I are thankful to our stakeholders, including the state and central governments, and most importantly the people of this nation for supporting our endeavours and having faith in us. The significant impact visible in the lives of people keeps inspiring us to do more of the same.

**Dr. Priti G. Adani**Chairperson
Adani Foundation

### INDEX 01 **About** Adani Foundation 29 Sustainable Livelihood 02 Vision, Mission and Approach 41 Community Infrastructure Development 03 Timeline 47 **Special Projects** 05 Our Presence **Employee Volunteering** Programme 06 Our Impact Kerala Flood Relief 07 Education 78 **Board Members** 19 Community Health

## The Story of Change



The growth of the Foundation is a story of our commitment to deepen and broaden our impact. It's also about continuously striving for the betterment of the communities in the vicinity of our areas of operation. The Foundation undertakes interventions in four core areas - Education, Sustainable Livelihood, Community Health & Community Infrastructure Development - as well as through special projects (SuPoshan, Swachhagraha, Udaan, Saksham). We are now increasingly bringing about synergies between our working areas for sustainable impact.

As the Foundation continues on its journey of impacting more lives, the focus is on ensuring sustainability of the impact. This is being driven by increasing the level of community involvement, collaboration with ecosystem players and the capacity building of the field team. Ours is not just a story of commitment but also one of resolve, diligence and perseverance. It is a story of change for the better!





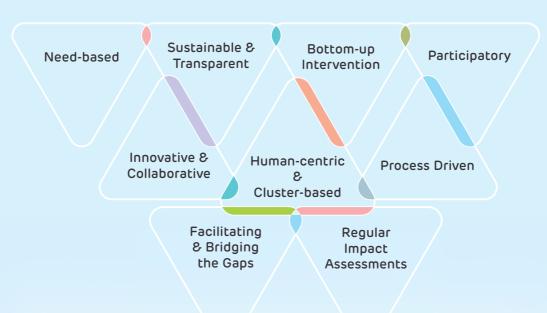
#### Vision

To accomplish passionate commitment to the social obligations towards communities, fostering sustainable and integrated development, thus improving quality of life.

#### Mission

To play the role of a facilitator for the benefit of people without distinction of caste or community, sect or religion, class or creed – in the field of education, community health and promotion of social and economic welfare and upliftment of people in general.

#### Approach





## A Journey of More than Two Decades



**1996**Establishment of Adani Foundation



1998-99 Emphasis on Education and Healthcare



2000 Added Emphasis on Rural Development Projects

Spreading Footprints in Mundra



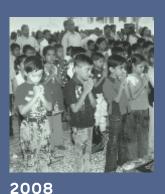
2001
Extending a Hand
during Bhuj
Earthquake
Adani DAV Public
School, Mundra



**2002**Support to Fisherfolk
Communities



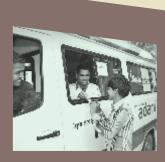
**2006**Watershed Projects



Establishment of AVM Ahmedabad Spreading Footprints in Shimla with Focus on 'Total Sanitation Campaign'



**2009**GAIMS at Bhuj
ITI Deesa





2010Spreading FootprintsKawaiTirora

- 111010

Udaan Project





**2011** Senior Citizen Health Card

Skilling Youth
Spreading Footprints

- Hazira
- Dahej



**2012** AVM at Bhadreshwar



**2015**Navchetan Vidyalaya,
Junagam









2017
Banaskantha Flood
Relief Work
Ockhi Relief Work
OPD Ward in Baran,
Rajasthan
SuPoshan Doubling

the Reach

Swachhagraha Expansion in 18 States ASDC at Salhi, Surguja











2018
Gyanodaya in Godda
Utthan in Mundra
Narmada District
Adoption for
SuPoshan
Spreading Footprints

in Kattupalli KISS Residential School, Baripada, Odisha

Kerala Flood Relief



2013
AVM, Football
Academy at Surguja
Mangroves Plantation
at Mundra
SRI Techniques, Tirora



2014Spreading FootprintsDhamraGoaASDC at Mundra

Adani Vidyalaya at Kawai, Tirora

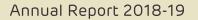


Swachhagraha in Gujarat Saksham Added Footprints at Vizhinjam, Udupi, Godda Udaan expansion to

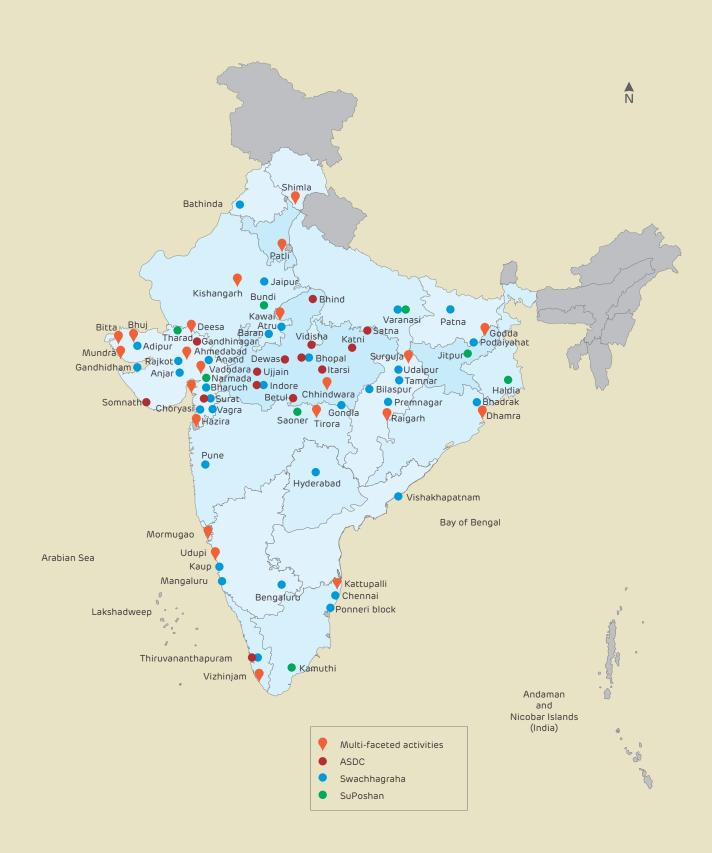
Hazira, Dhamra,

Kawai, Tirora, Udupi

SuPoshan



### Our Presence



## Our Impact

	15-16	16-17	17-18	18-19
States	12	12	13	18
Sites	17	20	20	21
Locations	17	22	34	38
Villages/ Wards	1,470	1,470	1,470	2,250
Households	4,00,000	4,00,000	5,00,000	7,00,000
Beneficiaries				
Direct	4,38,975	7,81,722	9,86,762	19,06,637
Indirect	62,463	10,90,463	12,08,981	14,33,908
Beneficiaries by Thematic Are	a*			
Education	72,504	79,005	90,373	1,21,159
Community Health	2,99,292	3,91,166	3,99,301	5,18,160
Sustainable Livelihood	21,734	1,08,630	1,44,959	3,29,372
Community Infrastructure	21,094	59,466	1,70,655	3,79,262
Udaan	23,335	23,418	49,325	50,353
SuPoshan		1,17,072	1,25,442	4,87,502
ASDC	1,016	2,965	6,707	20,829



<sup>\*</sup> Vertical-wise break-up is of direct beneficiaries only

## Education is the Road to Sustained Growth

Adani Foundation focuses on nurturing children by providing them with quality education and an enabling environment for their holistic development.





## Coding Sandpit Preparing Students for a Better Future



Dr. Priti G. Adani, Chairperson, Adani Foundation, and Mr. Peter Phillips, Chief Executive of Cambridge University Press, signed the Letter of Intent in Mumbai on 16 May 2018



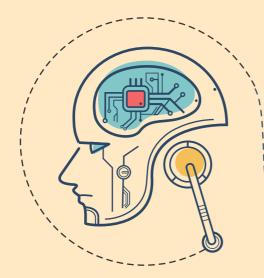
Coding Sandpit
a Coding Curriculum

Launched in all Adani Schools on 11 July 2018

0000

In partnership with Cambridge University Press, UK

For the first time in India at the school level



#### Teaching students to:

Develop flexible, accurate, automatic execution of standard algorithms

Use computational competencies to solve problems

Conceptualise, understand and use technology easily

### **NABET Accreditation**

### Becoming a Symbol of Academic & Human Excellence



- Certification under Quality Council of India
- International recognition for quality standards
- Strengthening of set traditions
- · Parameters of excellence
  - School governance
  - Education & support process
  - Performance measurement
     & improvement

#### Adani Vidya Mandir, Ahmedabad

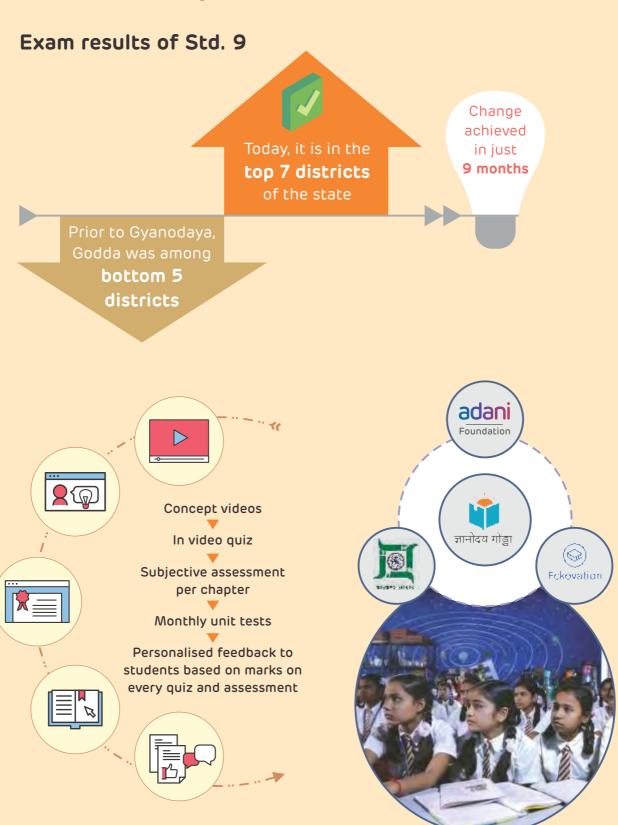
- Certification received on 2 April 2019
- First cost-free school in India to do so
- First private school of Ahmedabad to receive it

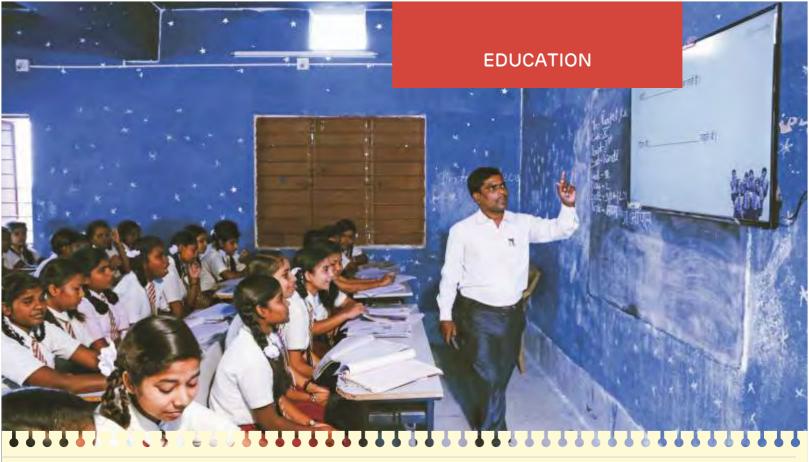
#### Adani Public School, Mundra

- Certification received on 2 April 2019
- First school in Saurashtra and Kutch region to receive it

## Gyanodaya

## Smart Learning for the Next Generation





## Smart Learning for the Smart Generation

Dinesh Prasad Yadav, a teacher at +HS Baksara school, Poraiyahat block, Godda beams with joy when so many students enter the class to learn. The youth in India dream each day for a better life. A life where they have the freedom to make their own choices and to achieve what they want. For millions of kids, this dream never becomes a reality. Through the Gyanodaya project, Adani Foundation and Eckovation, along with the District Administration, strive to turn these kids' dreams into reality.

Gyanodaya Smart Classes provide the students a tool to comprehend the difficult concepts in an easy way and also help teachers to effectively deliver concepts to students. Earlier, many students would refuse to come to school but now they are excitedly coming in the second half to attend the Gyanodaya Smart Classes. After the inception of Gyanodaya, along with television and inverter, the school has also received electric supply.





Target for 2019: **67,000 students** 



## Utthan

### **Empowering Progressive Learners**

Government of Gujarat approved the Foundation's proposal to adopt government primary schools

MoU signed between the DPEO, Kutch, & Adani Foundation on 12 July 2018

17 schools of Mundra taluka adopted on experimental basis

Utthan formally launched on 25 July 2018

Total no. of beneficiaries: 2,598 students





Project guided by senior-level education coordinator Implementation done by team of 17 Utthan Sahayaks



#### **EDUCATION**





#### Utthan Sahayak

a competent 'Facilitator'
leading the programme with
the active involvement of
school teachers, principals,
district education
department and community

#### Priya Student

a progressive learner requiring assistance



#### Project carried out by:



## Room2Read Learning Enabled Through Libraries

In association with Room to Read and Government of Gujarat, libraries have been set up in 50 schools across four blocks of Gandhinagar district, Gujarat to develop a habit of reading among students of government primary students of Std. 1 to 5.



#### **Objectives**

- to provide an enabling reading environment at school and home
- to enable frequent and voluntary reading
- to improve fluency and comprehension of students



#### **Unique Features**

- Students allowed to take books home and read with the family
- · One hour of reading time per week
- · Books accessible to children at all times
- · Books classified according to difficulty level
- · Children levelled as per reading abilities
- Data on Check In Check Out (CICO) of books collected from all libraries

#### **Impact**



Programme
Outreach:
9,000
students



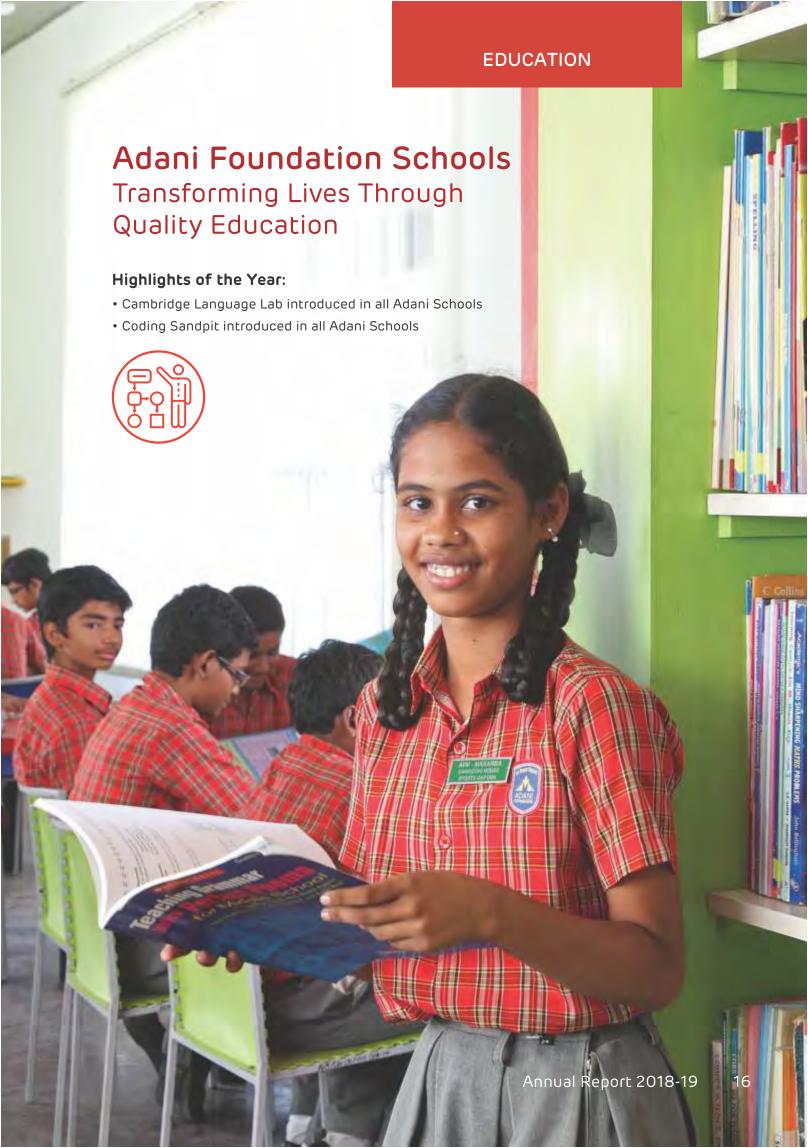
checked out by students in 2018-19:

1,95,518

Overall improvement in reading levels

Increase in book donations





#### Cost-free Schools:

#### Adani Vidya Mandir, Ahmedabad (CBSE)

- » Saksham programme initiated in AVMA to foster life and job skills
- » Atal Tinkering Lab supported by NITI Aayog
- » Space Club by Vikram A. Sarabhai Community Centre





#### Adani Vidya Mandir, Bhadreshwar (Gujarat State Board)

- » Won first position in Taluka Level Science Fair & participated in the District Level Science Fair from 3-5 October 2018
- » Alumni from AVMB, Mandeep Gohil scored SPI 9.50 in Diploma Semester 1 Examination under GTU

#### Adani Vidya Mandir, Surguja (CBSE Proposed)

- » Four students from Std. 6 selected for admission in Jawahar Navodaya Vidyalaya, Ambikapur
- » The school was the Surguja Division Exam Centre for the second level of Science Olympiad Foundation exam





#### **EDUCATION**



## Adani Vidyalaya, \_\_\_\_\_Kawai (Rajasthan State Board)

- » Capacity building training in Coding and Language skills by Cambridge University Press
- » Enthusiastic participation in the Olympiad examinations

## Navchetan Vidyalaya, -----Junagam (Gujarat State Board)

- » Grand Science Carnival held in association with Science Utsav, Mumbai
- » Student Police Cadet training

#### Adani DAV Public School, Dhamra (CBSE Proposed)

- » Exhibitions in Science, Math, Social Science and Languages
- » Smart Classes from TATA ClassEDGE







## A Holistic Approach to Healthcare

Adani Foundation focuses on offering a continuum of services which brings medical facilities closer to the vast underserved population.



#### Nurture

Ensuring good health for better contribution to growth and progress



#### Care

Bringing holistic healthcare to people from the grass-roots level



#### Support

Organising affordable healthcare for people from weaker sections of the society



#### Access

Improving access to quality healthcare services in remote areas

### COMMUNITY HEALTH

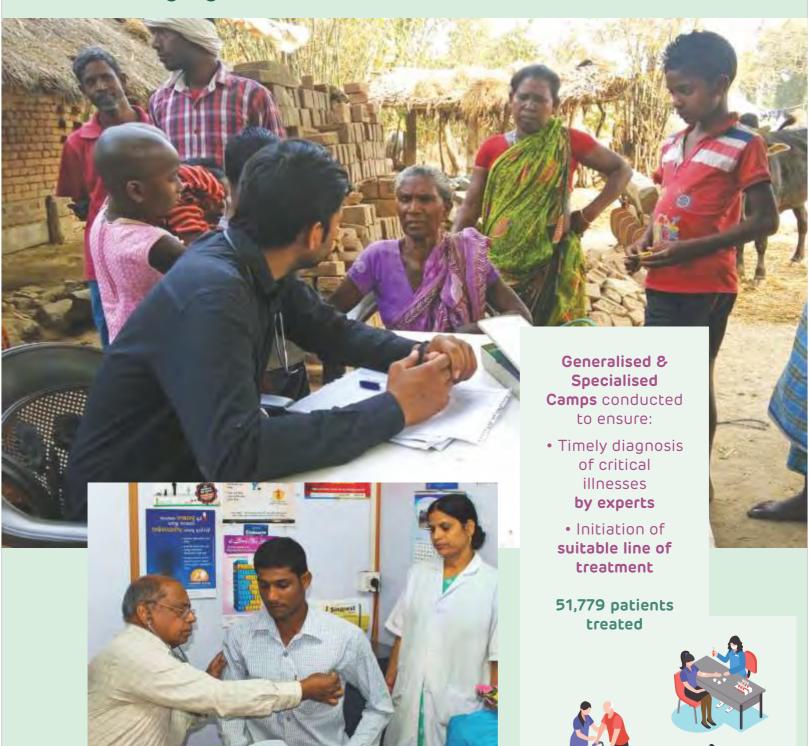


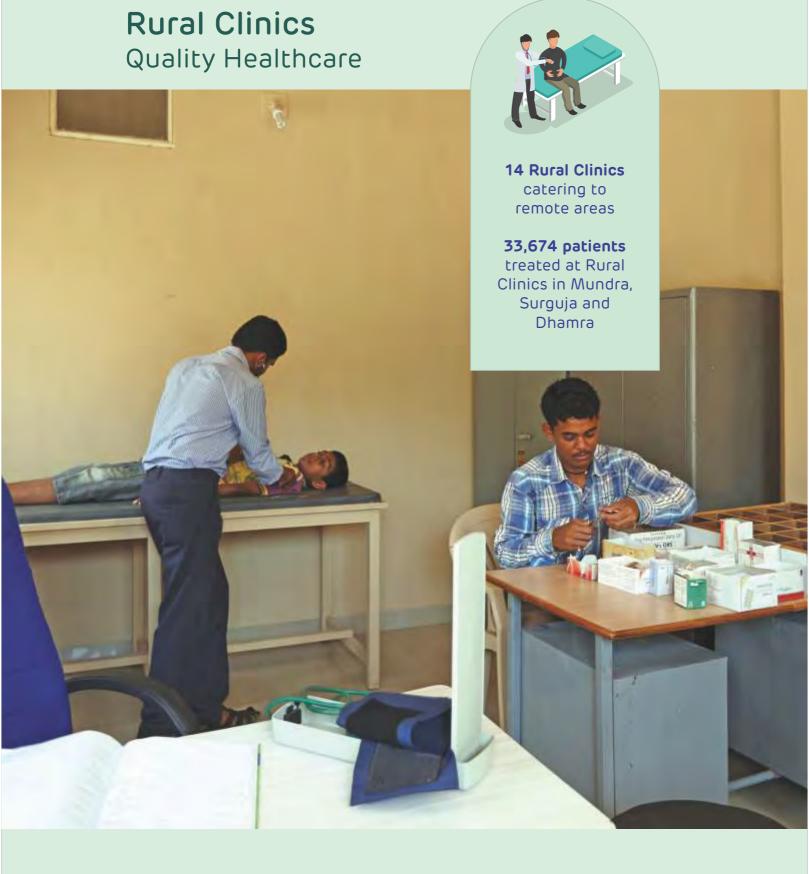
## MHCUs Reaching the Unreached



treatment about 2 times a year

## **Health Camps**Bringing Healthcare Closer





## A Transformational Impact

Diseases that 51% of the treatments are for:



Arthritis & Joint Pain



Acid Peptic Disorder



Skin Diseases



Hypertension



Weakness (Generalised)



Diabetes



### **GAIMS**

## All-inclusive Health Care for the People



Gujarat Adani Institute of Medical Sciences (GAIMS)

Set up in 2009

First medical college based on PPP model



Undergraduate Postgraduate Programmes:

**MBBS** 150 seats

Programmes:

MD/MS 51 seats



#### G.K. General Hospital (GKGH)

A 750-bed multi-speciality modern district hospital in Bhuj

Largest hospital in Kutch district





Offering tertiary

care treatment
to beneficiaries from
weaker sections of
society

Providing quality health care to approximately 1,100 patients daily

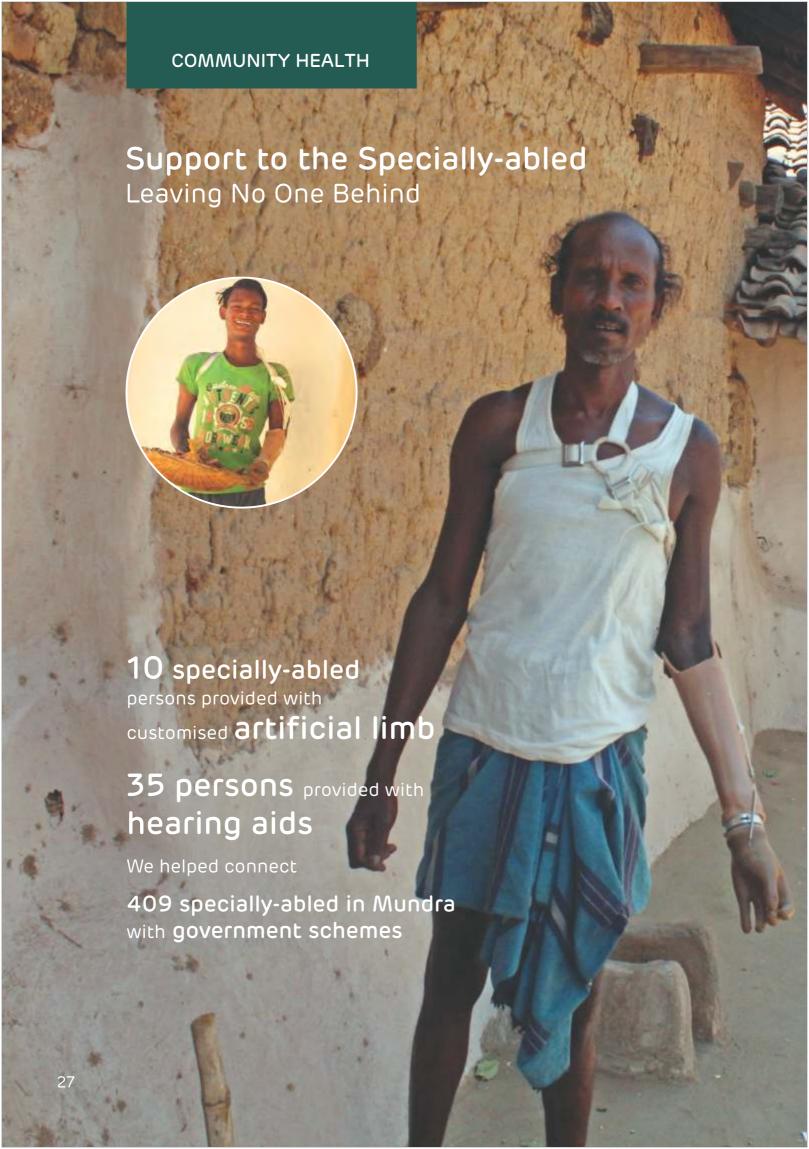


i	Year	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	CAGR	
ı	OPDs	1,39,199	1,74,775	2,38,822	3,17,361	3,31,862	19%	
	IPDs	18,098	24,604	29,149	33,009	33,808	13%	

## Kayakalp Award Striving for Excellence in Public Health

Swachhata Abhiyan Kayakalp Award, 2017-18, received by GAIMS, for quality healthcare services. Hon'ble Education Minister, Shri Bhupendrasinh Chudasama conferred the award along with the certificate of commendation.





## Ek Kaam Desh Ke Naam Award Caring for Our Elders

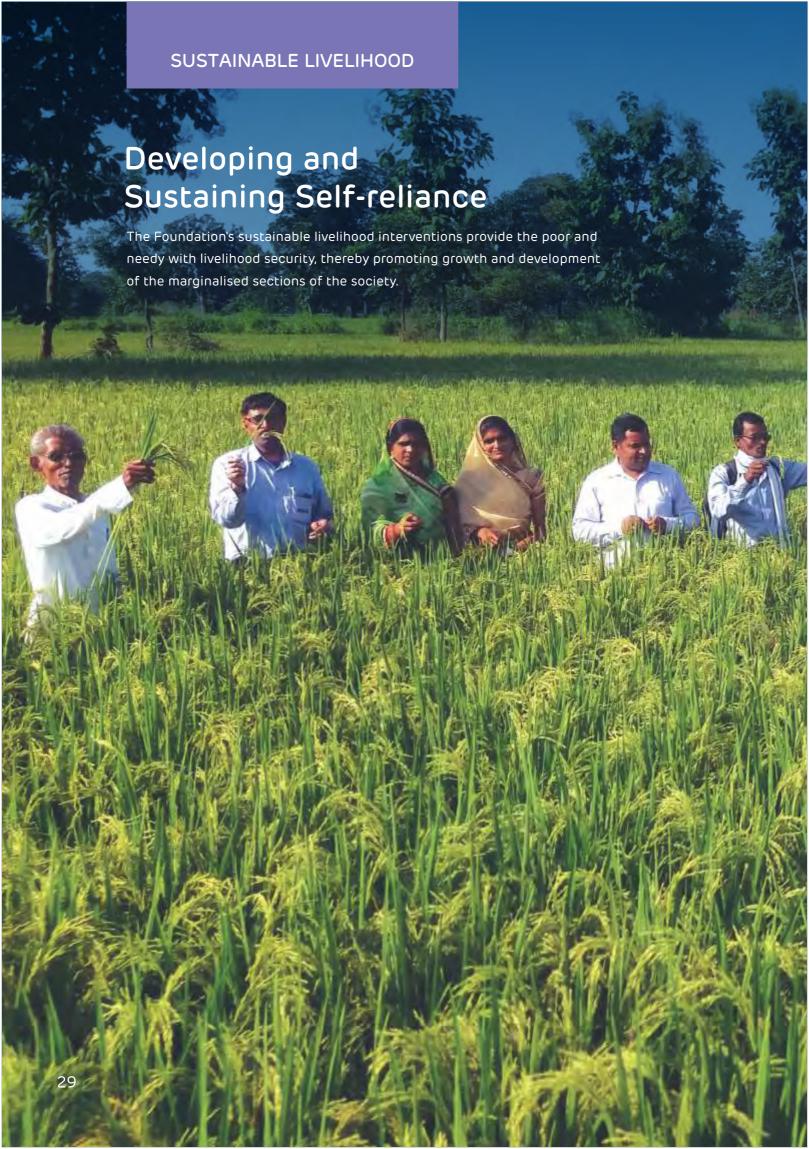
Ek Kaam Desh Ke Naam Award received by Adani Ports & SEZ Ltd., Mundra, for Senior Citizen's Health Scheme



## Taking Medical Services to the Doorsteps

Meenakshi, from Karayadivilla, is a 61-year-old woman who has seen the harsh side of life. She was suffering from multiple health problems like Diabetes Mellitus, Systemic Hypertension, Coronary Artery Disease (cold), Dyslipidemia and Peripheral Vertigo. A widow since six years, out of her five children, none supported her financially except her widowed daughter. Her daughter worked as a house-help while she supported her with the pension money she used to receive. Poverty was a hurdle that barred Meenakshi from timely consultations and proper medications as she had to pay Rs. 100 one-time charge for visit by auto to the Vizhinjam primary health centre, where she was getting her treatment done. But, all this changed when the Foundation's MHCU began operating in Vizhinjam. With the help of regular consultations and appropriate medication, she could get back on her feet. She is thankful to Adani Foundation for the Health Services.







## System of Rice Intensification (SRI)

### a Modern Approach

SRI a climate-smart, productivity enhancing and cost-saving practice of paddy cultivation

5,211 farmers supported in implementing SRI technique

9,446 acres of land covered

23% increase in productivity

**26%** decrease in expenditure



## Animal Husbandry

Supplementary Support for Improving Livestock Well-being and Productivity



6 Livestock Development Centres covering more than 10,000 families across 4 locations

Support and services include:

- Artificial Insemination (AI)
- Infertility treatment
- Deworming
- Feedstock demonstration
- Vaccinations

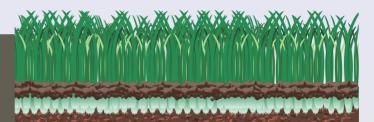
Cumulatively about **4,000 Als carried out,** resulting in **650 calves** of improved variety so far

## Fodder cultivation

## Lending Help & Hope

#### The Problem:

- Scanty rainfall
- > Deficit in fodder availability
- > Fodder only available at



#### The Solution:

Encouraging farmers

- > to grow NB 21 (hybrid Napier) grass as fodder
- > to cultivate maize as fodder harvest
- Undertaking village level grassland development

#### The Result:



**454 acres** under fodder cultivation



Expected yield:

5,204 tonnes



# Beekeeping

## a Sweet Change in Livelihoods





Farmers' Group formed from 3 villages in Kawai



80 bee boxes provided

20% increase in crop productivity through increased pollination



730 kg

honey extracted in 6 months



Average earnings per 10 box:

Rs. 5,000

## Improved Chulha

## Caring for Women Health & Environment



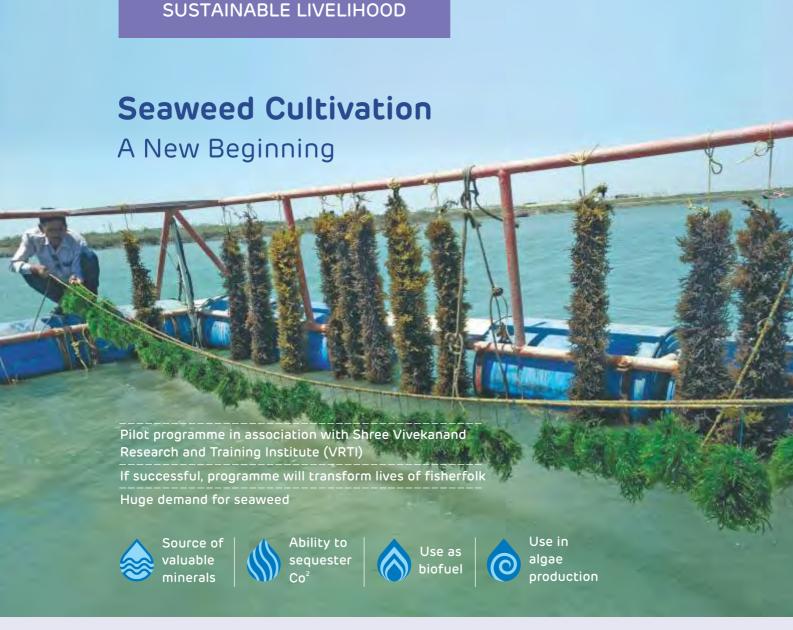
# Other Initiatives Supporting Agriculture





Other agricultural support and related initiatives include:

- > Developing kitchen gardens
- > Cultivating wastelands
- > Promoting horticulture
- > Providing support in drip irrigation
- Promoting bio-gas plants & vermicomposting



# Supporting the Fisherfolk Community



- Providing supplementary livelihood
- Mangrove nursery and plantation
- Skill training
- Providing equipment fishing net, sieve, ice boxes, etc.
- Providing safety equipment

# Women Empowerment Initiatives

Dignity in Family and Society

Mahila Udayami Bahuddheshiya Sahakari Samiti Limited (MUBSS)

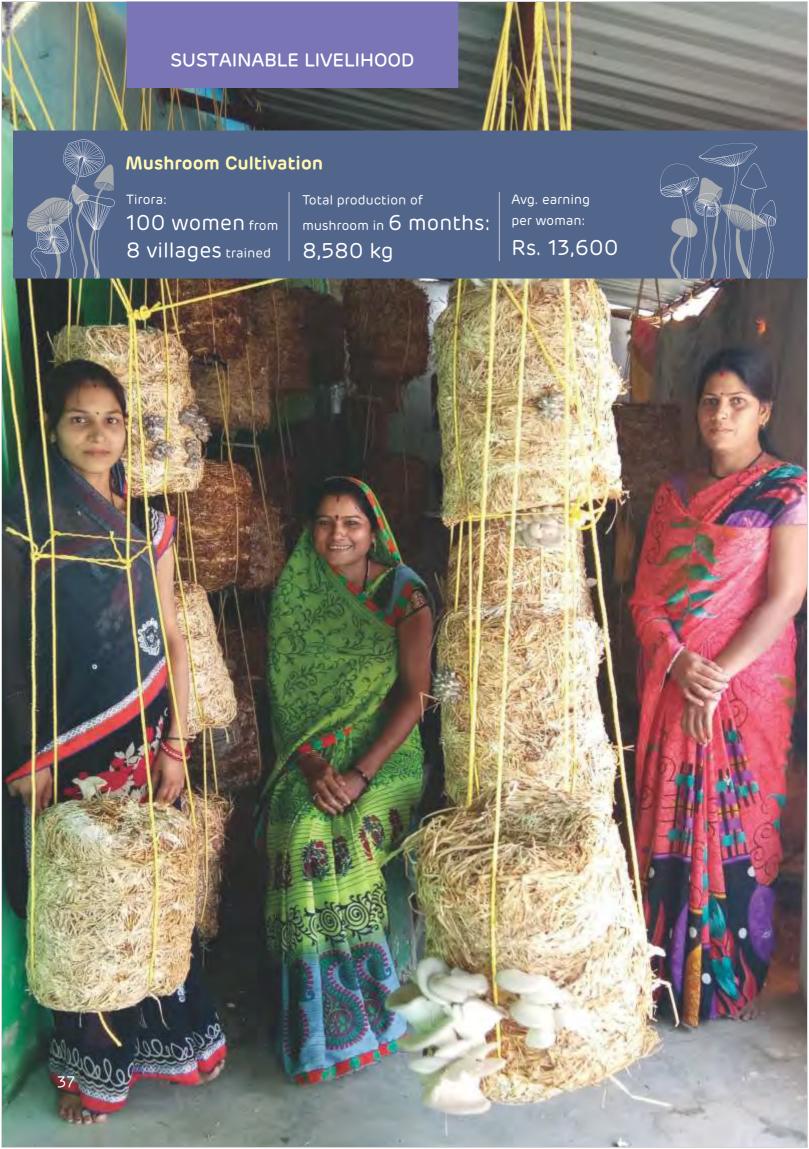






Objective: Skilling women to become self-reliant







# An Empowered Woman Setting Examples

Sathi, a 48-year-old woman from Venganoor, knows too well how societal obligations can lead to financial difficulties. Her husband is engaged as a labourer in construction works. His meagre earnings were spent off on marriage of his four sisters. When their daughter grew up, they sold off their house to arrange money for her marriage in addition to taking loans from the local money lender. They currently live in a rented house struggling to make ends meet

Sathi was keen on attending the Foundation's livelihood programme after she learnt about it during one of the awareness sessions. Encouraged by her family, she

underwent skill and management training. With financial as well as non-financial support, she and four others started a high-tech cleaning group named 'Clean 4 U'. They also received support from the Foundation to prepare a project proposal and getting it approved from the financial institutions.

# Grooming the Women to become Successful Entrepreneurs



A well-structured training programme for the women of Vizhinjam

- · Begins with orientation among community people for
  - · Need for livelihood development
  - Appreciation of its challenges
- Interested candidate are provided basic management modules on
  - · Starting group enterprises
  - Preparation of bankable project proposals
  - · Part project financing
  - Product training
- · Handhold support is provided to run the units independently

Till date, 17 such women's groups' initiatives have been supported involving 110 women

# Community Engagement Through Sports and Cultural Activities



11,000+ youth engaged in various sporting events across sites

Participation of

- » **3,500** youth across 9 sites in Cricket tournaments
- » 7,000 youth in Football tournaments
- » 6.900 youth, 463 teams in 36 Football tournaments at Godda
- In other sites locally popular sports tournaments were organised Volleyball and Kho-Kho (Dhamra), Kabaddi (Raigarh), Netball (Godda)



# Adani Surguja Football Academy



# Cost-free football training provided

Players selected from underprivileged backgrounds

46 players between age group of 12-19 years

Staffed by 5 members

#### **Achievements**

- » 6 players participated in the National Football Tournament in U-14 age group
- » 9 players participated in the National Football Tournament in U-19 age group
- » Winner of Surguja Football League for the third time

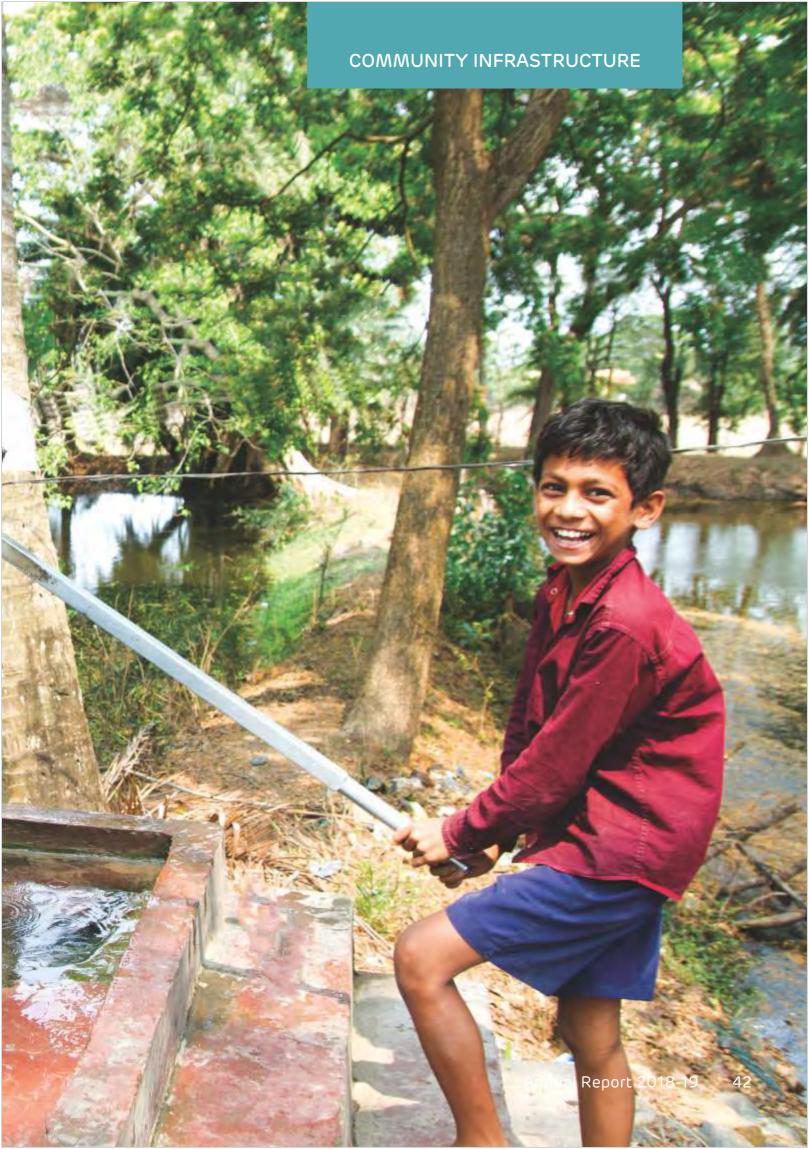




# Growth Supported by Sustainable Infrastructure Development

Adani Foundation directs its efforts towards building sustainable community infrastructure to overcome developmental challenges at the community and national levels.

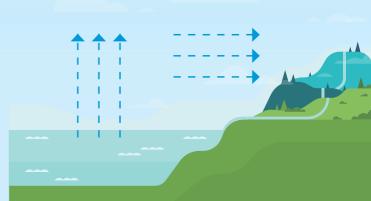




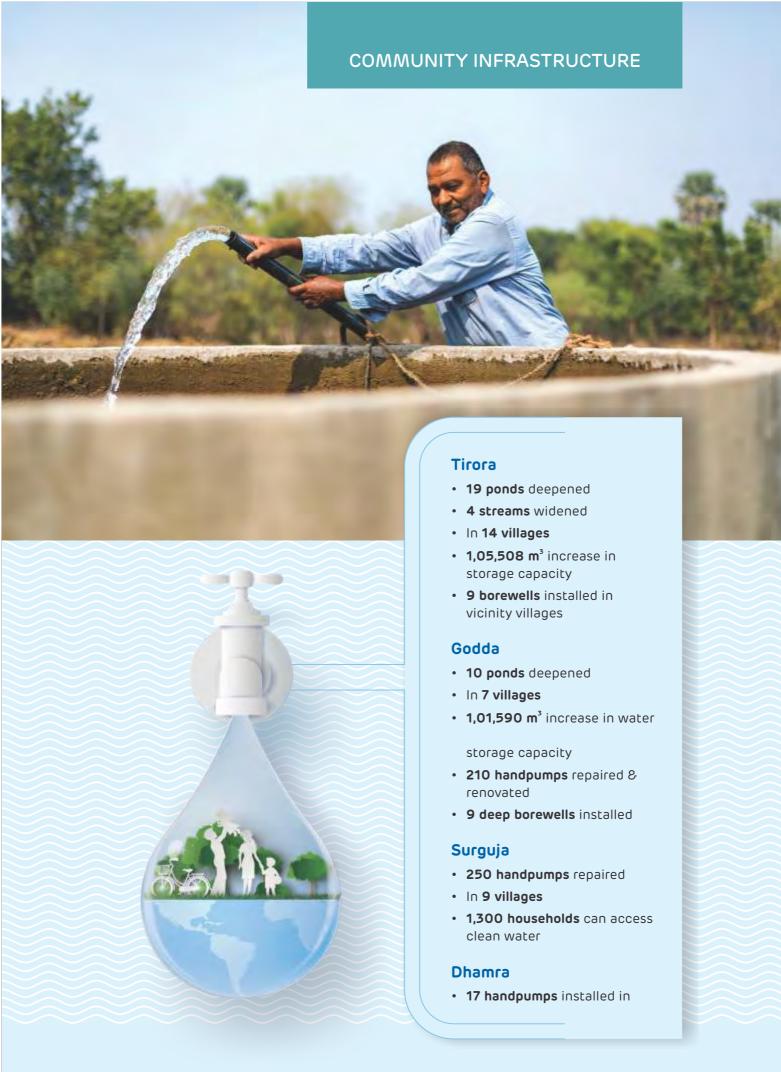
# Water Conservation & Drinking Water-related Projects

#### Support to Sujalam Sufalam Jal Abhiyan

- Targets given by District Collector of Kutch achieved
- No. of ponds deepened:
  - > 26 ponds in 19 villages of Mundra
  - > 6 ponds in 5 villages of Naliya
  - > 2 ponds in 2 villages of Hazira
- Increase in storage capacity: 90,993 m³
- 2 artificial recharge borewells constructed in Borana and Mangara







## **Education-related Projects**

## a Conducive Environment for Learning





#### Harbour Area Lower Primary School (HALP), Vizhinjam

- Foundation constructed a two-storeyed building
- Capacity: 10 classrooms

#### Mulloor Govt. UP School, Panavila

- Two-storey building constructed this year
- Second to be constructed under CSR
- Capacity: 7 classrooms

#### Adani-KISS Residential School

- Foundation is supporting Kalinga Institute of Social Sciences to build a state-of-the-art residential school
- For tribal children from Mayurbhanj District, Odisha
- · School expected to start

in next academic session

#### **COMMUNITY INFRASTRUCTURE**



#### Adani Skill Development Centre - Dhamra

- New skill centre constructed at Kuamara village
  - of Chandbali block
- Inaugurated by Hon. Chief Minister of Odisha, Shri Naveen Patnaik
- Centre equipped with following facilities to provide a healthy and safe environment to the

#### trainees for learning:

- > 15 sewing machines
- > 30 computers for Digital Literacy training
- Internet facilities
- > Well-maintained classrooms
- > Drinking water & proper sanitation facilities

#### Support to Om Creation Trust

- Adani Foundation supported Om Creation Trust with Rs. 5 crore to set up this project
- Primary aim: to provide training,
  - integration and rehabilitation of mentally challenged youths
- Multi-functional residential facility called 'OM Abode' in Khandpe village, Karjat, initiated



# An All-inclusive and Sustainably Growing Nation

Adani Foundation undertakes certain special projects outside the perimeters of the four main verticals. While, SuPoshan, Saksham and Swachhagraha address specific problems occurring in communities on a large scale, Udaan project is about inspiring school and college children to dream big so that they can make a positive contribution towards growth of the nation. These special projects, also aligning with the various government schemes like Skill India, National Rural Health Mission, Make in India, Digital India, Swachh Bharat Abhiyan, etc. and have brought about a monumental change in the community.





# Healthy Women Nurture a Healthy Society

# SuPoshan Project









Ceaselessly ideate ways in the quest against malnutrition and anaemia among target groups

In alignment with Adani Wilmar's motto for a 'Healthy Growing Nation'



309

2017-18

1209 &

2018-19

92 slums

#### SuPoshan Sites







## SuPoshan Project Inputs





**620** SAM children referred to NRC

**899** SAM children were provided with Energy Dense Food

**1,617** village-level events conducted for community involvement

**22,815** Focused Group Discussions held

**30,368** family counselling sessions led by SuPoshan Sanginis

1,03,272 women and adolescent girls were screened for HB using non-invasive techniques

Anthropometry of **1,49,709** children below 5 years

**2,05,335** womenhours invested towards bringing about behavioural change

Celebration of special events with large-scale community engagement

Training and capacity building





Abbreviations:

HB - Haemoglobin

SAM - Severely Acute Malnourished NRC - Nutrition Rehabilitation Centre







## SuPoshan Project Outcomes

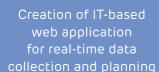
#### Impact on Lives of Key Beneficiaries

- All **580** Suposhan Sanginis empowered and trained on Malnutrition and Anaemia
- **1,954** women shifted to positive bracket of Anaemia
- **9,565** children (under 5 years) shifting positively to healthy status
- Empowering communities for accessing and utilising healthcare services
- Strong rapport with Government and building trust with local communities
- Sustainable approach leading to positive behavioural changes









In-house development of Snakes and Ladders game catering to three different target groups

Innovations and Technology





'स्पोबण कार्यक्रम

Use of IEC enabled tablets for SuPoshan Sanginis SuPoshan website www.suposhan.in, launched in November 2018 has attracted more than **85,000** users



### Awards and accolades



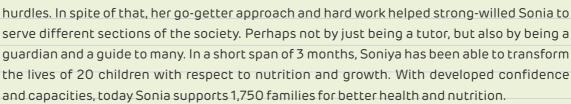
Skoch Award

THE GOLD STANDARD AWARD FOR CORPORATE CITIZENSHIP (Community Relations)

# A Journey from Being Dependent to Self-reliant

**Soniya Sen from Kalpuria village, Rajasthan,** dreamt of becoming a teacher by attaining higher education. However, being from an economically and socially backward family, she was married at the age of 18. She thought of pursuing her dream after marriage by becoming an Aanganwadi worker, but was denied again.

In June 2018, she came to know about SuPoshan and was eager to work with the team. Considering her abilities, passion and enthusiasm to serve her community, she was selected as a SuPoshan Sangini. Being a housewife in a traditional joint family, Soniya had to overcome a lot of





## A Conducive Ecosystem for Learning Skills

# Adani Skill Development Centre

A **Not-for-Profit**Company



Contributing to **Nation Building** in alignment with Government of India's **Skill India Mission** 

Aims to skill **3 lakh** youth
by 2022



65 centres
across
8 states

#### Livelihood Generation

More than **30,000** people trained Livelihood generation ratio: **65%** 

#### Courses

34 government courses

**11** ASDC-customised programmes







# Housekeeping and Patient Care Assistant Training at GAIMS

**Objective:** to uplift the standard of 93 housekeepers and Patient Care Assistants in terms of their work productivity and behavioural aspects

#### **Achievement**

Housekeepers developed keen interest in learning and improving

Shared experiences about benefits of training and improvements in their skills

Hospital witnessed improvement in terms of hygiene, behavioural aspects of Patient Care Assistants and cleaning methodologies used by housekeepers

# Sewing their Future with 'Phoolo Jhano Saksham Ajivika Sakhi Mandal'

• More than 1,000 women trained in tailoring

course at Godda centre

- The women of the district were divided into 114 Self-Help Groups and named as 'Phoolo Jhano Saksham Ajivika Sakhi Mandal'
- After training, they received an order of sewing
   7 lakh student uniforms for Government Schools
- Every woman received livelihood of Rs. 5,000 per



# Digital Literacy Programme







Programme contributing to the **National Digital Literacy Mission** of India

Training modules includes PhonePe, Google Pay, drafting mails, net banking, operating Google Maps for navigation along with MS Office

Programme empowered 5,495 individuals this year including

- » school students
- » youth
- » senior citizens
- » specially-abled
- » women
- » general public

Distinct one-month programme for **19 specially-abled** students in Bhuj





# ASDC Courses for the Marginalised Section

Skill development trainings to various weaker sections of community of Gujarat

To deliver and promote employability

In collaboration with Department of Social Justice & Empowerment, Gujarat



# General Duty Assistant (Nursing) Course for Widows



1,000+ candidates

trained in GDA (Nursing) course

Most received employment in reputable hospitals

#### **Enabling Mission Mangalam**

- » ASDC supports Mission Mangalam Scheme of
  - Government of Gujarat
- » Providing GDA (Nursing) training to widows
- » Trainees placed in reputable hospitals in Bhuj
- » Average salary of trainees is Rs. 10,000 per



## Somnath Temple - Staff Training



#### **Awards**

#### ICC Social Impact Award



Special Jury Recognition Award under Employment Enhancing Vocational Skills in Medium Project Category

#### ASSOCHAM Certificate



Commemoration Certificate in Recognition of Outstanding Contribution and Certificate of Merit in Best Vocational Training Provider (VTP) – Category for Training

# Sewing her Aspiration, Becoming an Inspiration

Savitriben Rathod was diagnosed with polio at the age of two, but that didn't stop her from chasing her dreams. With the support of her family, she attended skill training, at a recognised institute. When she got married, her in-laws were reluctant to let her work. Impressed by her zest for becoming a successful entrepreneur, her husband supported her against the wishes of his family. She approached ASDC for help and resumed learning after a gap of six months. Now, she is running her own tailoring shop and earning Rs. 20,000-25,000 per month, adding to the family income. She also teaches and guides six trainees. Along with fulfilling her own aspirations, she has become an inspiration for other women.



# A Tri-fold Approach to a Cleaner Nation

#### **Objectives**

To inculcate habits of cleanliness

To create sense of ownership of public spaces

To identify youth as 'Swachhagrahis' who will be encouraged to act and inspire others

To create & strengthen the culture of cleanliness in community

#### Swachhagraha Journey

2016-17	2017-18	2018-19
1	17	19
9	58	82
650+	3,075+	5,760 +
750+	3,220+	6,000 +
13,000+	57,000+	80,000 +
3,50,000	15,00,000+	26,50,000
25,00,000	35,00,000	12,00,95,623
	1 9 650+ 750+ 13,000+ 3,50,000	1 17 9 58 650+ 3,075+ 750+ 3,220+ 13,000+ 57,000+ 3,50,000 15,00,000+



## School Intervention Programme

Behavioural change education is based on 4 themes Littering & Waste Management

Personal Hygiene Toilet Etiquettes Sanitation School-based activity, campaigns and outreach in family & community



Swachhagraha Dal Meeting



Swachhagraha Rally



Toilet Signage Activity



Map My School Activity



Nukkad Natak



Swachhagraha Pledge

Swachhagraha Campaigns in Schools



Students of Hamiribindha Primary School, Bhadrak learning handwashing steps



Govt. Middle School, Shankar Nagar, Bilaspur celebrating World Water Day



Students celebrating World Environment Day at Vigyan Bhavan, New Delhi

# Youth Intervention Programme





Swachhagraha supported ASPIRE the cultural and sports festival of Adani Institute of Infrastructure, in February 2019. More than 300 participated



Ms. Sushma Oza,
Director Adani
Foundation
addressing the
students of GAIMS,
Bhuj at an awareness
programme on
Swachhagraha

# Integration with Adani businesses

Fostering meaningful partnership with other Adani verticals



Moulding community as active ambassadors of Swachhagraha



**16,756** direct beneficiaries at GAIMS & G. K. General Hospital from October 2018 to March 2019



Campaign launched in March 2019 covering **61,000** vehicles per day that come to the 12 CNG stations of Ahmedabad



Saksham trainees from Surat & Bhuj Adani Skill Development Centres underwent Swachhagraha training



**12,729** direct beneficiaries from December 2018 to March 2019 after partnership with Udaan



Vehicle/wall painting at Adani sites with an outreach of **25,000** people

## Large-scale Community Events



"Adani
Ahmedabad
Marathon-Run 4
Soldiers" in
November 2018
had an outreach of
10,000

"Growth with Goodness" theme of Adani reinforced through Swachhagraha at Aero India 2019 at Bengaluru had an outreach of 20,000



Hoardings at airport have an outreach of 10,55,869







#### Innovative ways of spreading Swachhagraha message



Playing Swachhagraha film at Railway Station having outreach of **50,00,000** 



Playing Swachhagraha Anthem on Radio Stations having outreach of **1,18,00,000** 



Message sent through PVR theatres in 5 cities having outreach of **12,00,000** 

#### **Awards**



Swachhagraha in India Star Book of Records in February 2019 for "Most participants taking Swachhagraha pledge"

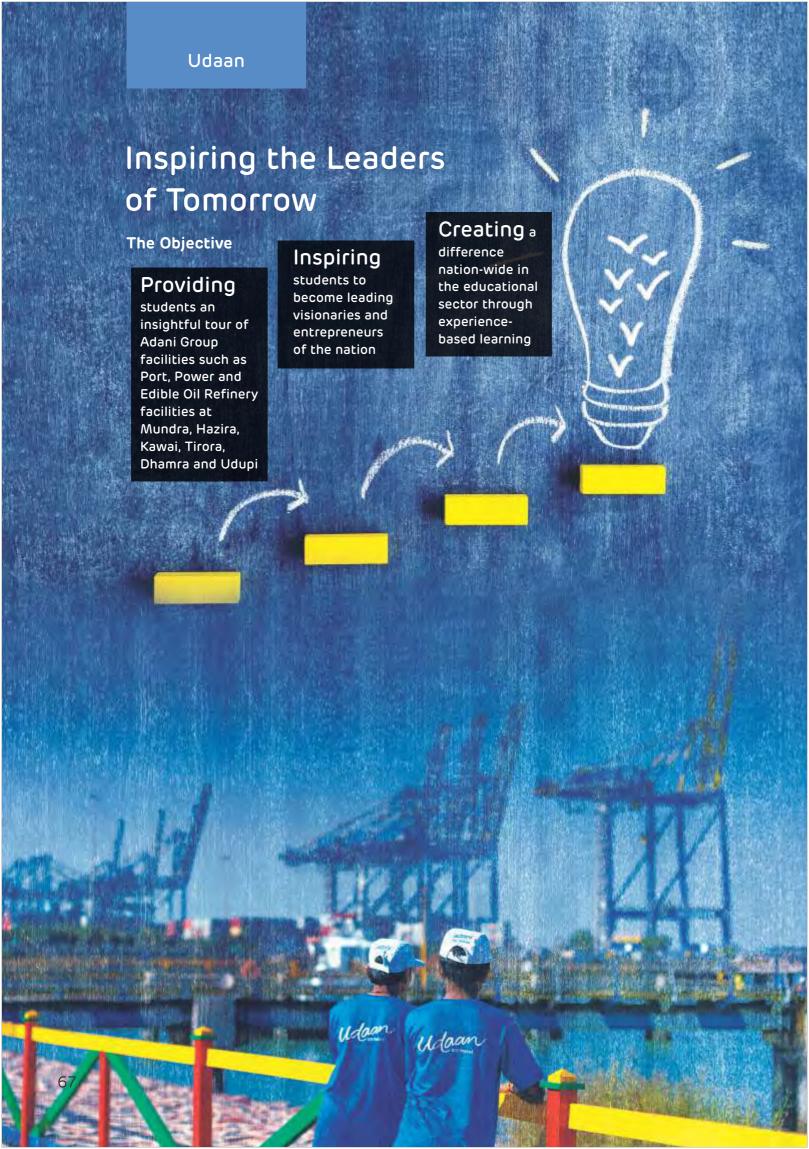


**Skoch Order Of Merit received** in September 2018 for qualifying amongst top CSR projects in India

# Introducing the Culture of Cleanliness at a Young Age

Studying in Std. 4 in the Hamiribindha Primary School in Odisha, Anil Kumar Nayak is proud to be a Swachhagrahi! Thanks to all the Swachhagraha initiatives undertaken in Anil's school, he knows about the essential rules of cleanliness. He knows how the simple practice of washing hands with soap, before eating meals and after using the toilet, keeps diseases such as diarrhoea, typhoid and jaundice at bay. Not only does Anil follow all the steps for good hygiene, but he also explains it to his family members and neighbours. He is most determined to create a behavioural change within the community by spreading the message of Swachhagraha. And, through the actions of this dedicated Swachhagrahi, the winds of change are blowing not just through his family but also the community.







# The Beginning of a Dream

Shri Gautam Adani, a Visionary,

who as a child dreamt of setting up and owning a port

realized his childhood aspiration by developing the largest commercial private port, now Gifts an Inspirational experience to young and smart minds of the Nation.



# **Achievements**



# Total number of participants over 9 years



# Participants break-up during 2018-19



Girls: Boys: 29,656 21,451



Faculty: 3,143

# Number of Colleges & Schools



Colleges/ Institutions:



Schools: 575

300

# Principals' Meet



- » 4,400 principals and vice-principals invited
- » Held in September 2018, in association with Department of Education, Government of Gujarat
- » Presided over by the Hon'ble Education Minister of Gujarat, Shri Bhupendrasinh Chudasama
- » Attended by DEOs of Ahmedabad Urban and Ahmedabad Rural, Administrative Officer and District Primary Education Officer

# Leaving a Lasting Impact on Young Minds

Poonam Tehlani is a student of Std. 10 in Muktjivan English School, Maninagar. She along with her classmates, was taken by their school to the Mundra port on 13 & 14 September 2018 under the Udaan initiative of Adani Foundation. She has very fond memories of the visit. She believes that it has so far been the best experience of her life. Students came back enriched with valuable life lessons on time management and discipline. She was inspired by the staff of the port, as she says that their unity taught them how teamwork is of paramount importance for achieving success.



# Compassion, a Way of Life for Everybody at Adani

"Small acts, when multiplied by millions of people, can transform the world."

- Howard Zinn

## The Adani Parivar Motto

Utilising one's well-developed capabilities along with time, skill, power of network and contribution to uplift the lives of the underprivileged.

# Pillars of EVP

- » Joy of Giving & Spreading Happiness
- » Education & Training
- » Livelihood & Community Development
- » Health











# Total employee volunteers across all programmes and locations

Location Programmes	Number of	
	Employees	
Dahej	30	4
Dhamra	262	11
Kattupalli	7	1
Kawai	36	6
Mundra	253	4
Tirora	274	6

# Vallabh Vidyalaya at Mundra, Kutch

» Adani group employees adopted all 704 students of Vallabh Vidyalaya, a school for

the children of migrant labourers

- » Relieving the financial resource constraints of these families substantially by contributing collectively
- » Since most kids are from Hindi speaking families, Vallabh Vidyalaya bypasses the language barrier as the medium of instruction is Hindi
- » The structured approach of Utthan project utilised for the enrichment of school library,









# Other Initiatives

#### Tirora

- » Swachhagraha Programme
- » Education Enhancement
- » Aanganwadis Renovation
- » Primary Health Centre Renovation and "KAYAKALP" Programme
- » Neki ki Diwar

#### Kawai

- » Manthan Teachers Training
- » Mini Structured Medical Camp
- » Farmers' Training

#### Mundra

- » Dignity of Workforce Day
- » Vallabh Vidyalaya
- » School for Mentally-disabled
- » Vadil Vandana at Gundala Village

#### Dhamra

- » Students Education and Upliftment Programme
- » Tree Plantation For Greener Surroundings

# Kattupalli

» Oil Spill Clean-up at Chennai - Adani Group

#### Dahe

» Education and Upliftment of Children

## Vizhinjam

- » Donation of Books to Azad Smaraka Grandhashala
- » Cleaning of Vayalinkara jointly with HOWE and AVPPL team
- » Mega Health Camp
- » Flood Relief















# **Blood Donation Drive**

- » Mega Blood Donation Drive organised on 24 June 2018
- » 8,539 pints of blood collected across all sites



# Setting an Example by Action

Mr. Biju Thomas Mathew, Senior Officer, Stores Techno commercial of AVPPL donated Rs. 10,000 to Ms. Sreelakshmi, a child struggling from Autism. She is the daughter of Mrs. Anitha, a resident of Pomguvilaveedu, Kidarakuzhi Venganoor P O, Vizhinjam. Anitha is a Sangini with Adani Foundation's SuPoshan Project. Her husband Mr. Soman is a tailor. They have two more children, a girl Jaya Lakshmi, who is pursuing her Degree and a boy Sreekantan, he is awaiting his Std. 12 results.

The donation was a much-needed relief to the family as they were struggling for her treatment. Sreelakshmi, who is studying in Std. 10 and waiting for final exam results wants to study further. She likes using the computer and wishes to get an old computer some day. Following the example, other staff members have expressed to contribute by donating school bags and other utensils to the community kids.



# Rebuilding Kerala, Reviving a Community



- » Adani Foundation's support
- to Kerala Chief Minister's Fund: **Rs. 50 crore**
- » Funds dispatched in phases to aid in distress relief and rehabilitation
- » Group employees contributed a day's salary











- » Relentless work carried out by teams at ground zero
- » Distribution of Relief Kits with items including: rice, rice flakes, biscuits, bath soap, wash soap, toothpaste, toothbrush, candles, matchbox, lungi, nightclothes and cloth bags
- » Relief work flagged off by Hon'ble Port Minister, Shri Kadannappalli Ramachandran, in presence of Thiruvananthapuram District Collector, Dr. Vasuki (IAS), on 21 August 2018



- » MHCU deployed at Kozhancherry & Pattanamthitta to prevent outbreak
- » Accompanied by a doctor, pharmacist and social worker
- » Treating 200 people everyday
- » Major diseases being treated: fungal & skin infections





# Cleaning of School Premises







# Offering a Helping Hand

Affected by the floods, Narayani Amma, a 90-year-old woman from Pandanadu Panchayat in Pathanamthitta district, was brought to the relief camp. Dr. Arun, working with Adani Foundation's Mobile Health Care Unit (MHCU) did a detailed check-up and also gave her medicines. Adani Foundation helped her to get the attention of important authorities and stakeholders in order to get proper rehabilitation.



# **Board of Trustees**

Mr. Gautam S. Adani President, Adani Foundation

Mr. Mahasukh S. Adani Trustee, Adani Foundation

Mr. Vasant S. Adani Secretary, Adani Foundation Dr. Priti G. Adani Chairperson, Adani Foundation

Dr. Malay R. Mahadevia Trustee, Adani Foundation

Mrs. Shilin R. Adani Trustee, Adani Foundation

# Members of the Advisory Council

Shri Surinder Kumar Tuteja IAS (Retd.)

Shri Kartikeya Sarabhai Founder-Director, Centre for Environment Education

Shri Maheswar Sahu IAS (Retd.)

Mr. Sudhir Sinha CEO & Chief Coach, CSR Inc

Mr. Ashoke Joshi Ex-CEO. Sundaram Service Trust Dr. Priti G. Adani Chairperson, Adani Foundation

Dr. Malay R. Mahadevia Trustee, Adani Foundation

Mrs. Shilin R. Adani Trustee, Adani Foundation

Shri P.N. Roy Chowdhury Executive Director, Adani Foundation

Shri Vasant S. Gadhavi Director, Adani Foundation

# Adani Foundation Management Team

Dr. Priti G. Adani Chairperson

Mrs. Shilin R. Adani Trustee, Adani Foundation

Dr. Malay R.Mahadevia Whole-time Director, APSEZ

Shri P.N. Roy Chowdhury Executive Director

Shri Vasant S. Gadhavi

Director

Ms. Sushama Oza Director (Strategy & Sustainability)

Mr. George Thomas Head (Education) Dr. Pankaj Doshi Head (Healthcare Services)

Mr. Anand Raj Head (Programme Management)

Mr. Achal Patel Head (Finance & Accounts)

Mr. Jatin Trivedi Head (Skill Development)

Mr. Sandip Nayak Head (Communication)

Ms. Kosha Shelat Incharge (Human Resource)

CHARTERED ACCOUNTANTS

303/304, "Milestone", Nr. Drive-in-Cinema, Opp. T.V. Tower, Thaltej, Ahmedabad-380 054. Phone: 91-79-27474466 Fax: 91-79-27479955

# INDEPENDENT AUDITOR'S REPORT

To: The Trustee of Adani Foundation

#### REPORT ON THE FINANCIAL STATEMENTS:

#### **OPINION**

We have audited the accompanying financial statements of **Adani Foundation("the Trust")**, which comprise the Balance Sheet as at 31<sup>st</sup> March, 2019 and Income and Expenditure Account for the year then ended and Notes, and a summary of significant accounting policies and other explanatory information(herein after referred to as "Financial Statements").

In our opinion, and to the best of our information and according to the explanations given to us, the accompanying financial statements for the year ended 31<sup>st</sup> March, 2019 are prepared in all material respects in accordance with The Chartered Accountants Act, 1949, and 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 31<sup>st</sup> March, 2019, its financial performance for the year then ended.

#### BASIS OF OPINION

We conducted our audit of the financial statements 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 Trust in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) and we have fulfilled our other ethical responsibilities in accordance with 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

The Management is responsible for the preparation and fair presentation of these Financial Statements in accordance with The Chartered Accountants Act, 1949 that give a true and fair view of the financial position, financial performance of the Trust in accordance with the accounting principles generally accepted in India, including the Accounting Standards issued by the ICAI.

This responsibility also includes maintenance of adequate accounting records for safeguarding of 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.

CHARTERED ACCOUNTANTS

303/304, "Milestone", Nr. Drive-in-Cinema, Opp. T.V. Tower, Thaltej, Ahmedabad-380 054. Phone: 91-79-27474466 Fax: 91-79-27479955

# Independent Auditor's Report To: The Trustee of Adani Foundation(Continue)

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

Those charged with governance are responsible for overseeing the Trust's financial reporting process.

#### AUDITOR'S RESPONSIBILITY:

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements

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

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

CHARTERED ACCOUNTANTS

303/304, "Milestone", Nr. Drive-in-Cinema, Opp. T.V. Tower, Thaltej, Ahmedabad-380 054. Phone: 91-79-27474466 Fax: 91-79-27479955

Independent Auditor's Report
To: The Trustee of Adani Foundation(Continue)

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

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

# REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

As required by The Bombay Public Charitable Trust Act, 1950 applicable to State of Gujarat and on the basis of such checks as we considered necessary and appropriate and according to information and explanation given to us during the course of audit, we report

- 1. The accounts are maintained regularly and in accordance with the provisions of the act and the rules;
- 2. Receipts and disbursements are properly and correctly shown in the accounts;
- 3. The Cash Balance and Voucher in the custody of the Trustee on the date of the audit are in the agreement with accounts;
- 4. Books, Deed, Accounts, Vouchers and other documents and records required by us were produced before us;
- 5. That the inventory of the movables of projects duly certified by the Trustees has been maintained;
- 6. That the Accountant appeared before and furnished the necessary information required by us;
- 7. That no Property or Funds of the Trust are applied for any object or purpose other than the objects or Purposes of Trust;
- 8. That the amounts outstanding for more than one year Rs. NIL and the amount write off are Rs NIL/-:
- 9. That no tenders were invited for repairs or construction, as no repairs or construction involved did not exceed Rs. 5000/-

CHARTERED ACCOUNTANTS

303/304, "Milestone", Nr. Drive-in-Cinema, Opp. T.V. Tower, Thaltej, Ahmedabad-380 054. **Phone: 91-79-27474466 Fax: 91-79-27479955** 

# Independent Auditor's Report To: The Trustee of Adani Foundation(Continue)

- 10. That no money of the project has been invested contrary to the provisions of Section 35
- 11. That no alienation of immovable property have been made contrary to the provisions of section 36;
- 12. We have further to report that books of accounts are maintained on mercantile system of accounting.

Parik

For DHARMESH PARIKH & CO. Chartered Accountants

Firm Regn. No.: 112054W

PLACE: AHMEDABAD

**DATE** : 25<sup>th</sup> July, 2019

(D. A. Parikh) PARTNER

MEM. NO. 045501 UDIN: 19045501AAAAAZ9862 NAME OF THE TRUST: ADANI FOUNDATION

REGISTRATION NO. : F-5439 A'BAD

#### NOTES FORMING PART OF ACCOUNTS

# **BACKGROUND:-**

The financial statements of **Adani Foundation** for the accounting year **31**<sup>st</sup> **March 2019**, being a trust registered under The Bombay Public Trust Act 1950 vide Regn. No. F-5439 A'bad dated 22/07/1996 and also registered under Societies Registration Act 1860 dated 22/07/1996, having PAN No. AAATS8809H.

Further, the above trust having recognition;

- U/s 12AA of the Income Tax Act 1961 vide Letter No. HQ./III/12A(576)/98-99 Dt. 23/07/1999 w.e.f 23/07/1999 issued by office of the Director of Income Tax (Exemption) Ahmedabad.
- 2. Having approval U/s. 80G (5) of Income Tax Act 1961 vide Letter No. DIT(E)/80G (5)/953/2006-07 Dated 29/06/2007.
- Having registration under the Foreign Contribution (Regulation) Act 1976 vide Letter No. NO.II/21022/64(0103)2008-FCRA-II, FCRA Registration No: 041910389 Dated. 04/01/2010 issued by Ministry of Home Affairs/Grih Mantralaya, New Delhi.
- [I] SIGNIFICANT ACCOUNTING POLICIES adopted in the preparation and presentation of the Accounts.

#### BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The accounts are prepared on historical cost basis and on the accounting principles of a going concern basis.

Accounting policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles.

## 1. USE OF ESTIMATES

The preparation of financial statements in conformity with Generally Accepted Accounting Principles (GAAP) requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosure of contingent liabilities on the date of the financial statements. Actual results could differ from those estimates. Any revision to accounting estimates is recognized in the period in which such revisions are made.



#### 2. INVENTORIES

There is no inventory at the year end.

#### 3. DEPRECIATION

Depreciation on fixed assets are provided on written down value method under Section 32 of the Income tax Act, 1961 and in accordance with and at the rates specified in New Appendix I of Income tax (Sixth Amendment) Rules, w.e.f. 2/4/2005.

#### 4. REVENUE RECOGNITION

- a) Interest Revenues are recognized on time proportion basis taking in to account the amount outstanding and the rate applicable.
- b) Fees Income are recognized on term period basis as per rules of the Trust.
- c) Donation received from the donor is accounted as a CORPUS where intention of the donor has been specified and otherwise donation is treated as revenue.
- d) Fund received for to adjust or recover shortfall of deficit in particular project is consider as Patronage Income.

#### 5. FIXED ASSETS

- a) Fixed assets are stated at cost of acquisition or construction.
- b) The cost of Fixed Asset not put to use by the year end, are disclosed under the Capital Work-in-Progress.

#### II) NOTES TO ACCOUNTS

- 1) Contingent Liabilities not provided for
  - a) There is no any contingent liability at balance sheet date.
  - b) Estimated amount of contract remaining to be executed and not provided for Rs. Nil against which advances given Rs. Nil
- 2) Confirmation of certain parties for amount due to them / amount due from them as per accounts of the trust, are subject to confirmation.
- 3) Where internal evidence in the form of vouchers towards expenses are not available we have relied upon the external documents authenticated by the trustees/management and as well as written in the books of accounts.
- 4) In the opinion of the trustees, the current assets, loans and advances are approximately of the value stated, if realized in the ordinary course of business, except unless stated otherwise. The provision for all the known



liabilities is adequate and not in excess of amount considered reasonably necessary.

5) Current year figures have been regrouped and rearranged wherever necessary and rounded off upto nearest rupee.

For DHARMESH PARIKH & CO.

Chartered Accountants Firm Regn. No.: 112054W

(D. A. PARIKH)

Partner

Membership No. 045501

Place: Ahmedabad

Date: 25 JUL 2019

For Adani Foundation

(Priti G. Adani) Trustee

Place: Ahmedabad Date: 75 JUL 2019





The Bombay Public Trust, 1950

Schedule VIII [Vide Rule 17(1)]

Name of the Public Trust

: ADANI FOUNDATION

Trust Registration No. Date of Registration

: F-5439 A'BAD

Address of Trust Phone number

: 08/05/1996 : 8th Floor, Shikhar, Nr. Mithkhali Six Roads, NavranFpura, Ahmedabad -380009 : 079-25555713

Balance Sheet as on : 31-03-2019
Bank Account No. of Trust for transaction of Foreign contribution of trust

F.C.R.A. No. 041910389 Date : 04/01/2010

FUNDS & LIABILITIES	As on 31.	3.2019	PROPERTY AND ASSETS	As on 31.3	3.2019
Trust Funds or Corpus :  Balance as per last balance sheet  Addition during the year	1,02,65,44,323 12,45,11,000	1,15,10,55,323	Fixed Assets As Per Annexure- 1 Capital Work In Progress	57,45,38,030 -	57,45,38,030
			Deposits (Assets) - HDFC Ltd	7,22,14,169	
<u>Unsecured Loan</u> From Trustee		J.	Loan & Advances		7,22,14,169
		•	Adani Public School Adani Skill Development Centre Loan to others - Education Loan	2,18,20,093 5,22,771 8,06,500	2,31,49,364
			Advances: To Trustees To Employees - Advance Payment of Tax - Advance Recoverable in cash or in kind - Deposit others for supply of Foods/service - Deposit Rent	6,33,748 14,30,931 1,16,23,768 3,04,842 32,000	1,40,25,289
Liabilities : Liabilities For Duties- TDS & PF Sundry Creditors & Retention Money	41,05,379 14,68,80,647	15,09,86,025	Cash and Bank Balance; (i) In Savings Accounts:  State Bank of India No.57029593007  Axis Bank A/c. No.003010100619127  IDBI Bank A/c. No. 1031104000022428  Axis Bank A/c. No.910010042636877	21,036 41,52,003 37,42,522	
<u>Income and Expenditure</u> Balances as per last Balance Sheet			<ul> <li>Axis Bank A/c. No.909020045394441</li> <li>Kotak Mahindra Bank A/c No:6311515363</li> <li>Yes Bank Ltd A/c. No:00079460000051</li> <li>Yes Bank Ltd A/c. No:000788700000230</li> <li>Axis Bank A/c. No.910010041435204</li> <li>Axis Bank A/c. No. 914010011524594</li> <li>Central Bank Of India A/c. No.3617262911</li> <li>Axis Bank A/c. No.917010070412277</li> </ul>	4,30,589 12,82,35,861 1,56,493 91,477 2,39,430 19,93,063 4,35,767 51,52,350	
Less : Deficit / Add : Surplus During the Year			(II) In FCRA Bank Accounts : - Axis Bank A/c. No.003010101024201 - Cash - Adani Vidya Mandir Kawai	4,62,488 481	
			In Fixed Deposit with :  - State Bank of India ( Joint with Jilla Shikshan Adhikari)  - State Bank of India (Joint with CBSE)  - Axis Bank Fixed Deposit	3,28,699 1,67,578 9,22,06,109	
			Axis Bank Fixed Deposit     Axis Bank Fixed Deposit for Tiroda School     IDBI Bank     Kotak Bank	5,83,735 50,000 10,22,81,469	34,07,31,149
			Income and Expenditure Balances as per last Balance Sheet Add : Deficit/(Surplus) during the year	24,03,42,720 3,70,40,624	27,73,83,344
Total		1,30,20,41,348	Total		1,30,20,41,34

The above Balance Sheet to the best of my/our behalf, contains a true account of the Fund and Liabilities and of the Property and Assets of the Trust.

For ADANI FOUNDATION

(Priti. G. ADANI) Trustee

Place: Ahmedabad

(D:A. PARIKH)

Membership No.45501

2.5 JUL 2019

As per our report of even date

For DHARMESH PARIKH & CO. Chartered Accountants (Firm Reg. No.112054W)

Ahmedabad

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The Bombay Public Trust, 1950

Schedule IX [Vide Rule 17(1)]

Name of the Public Trust

: ADANI FOUNDATION

Trust Registration No.

: F-5439 A'BAD : 08/05/1996

Date of Registration Address of Trust

: 8th Floor, Shikhar, Nr. Mithkhali Six Roads, Navrangpura, Ahmedabad -380009

Phone number

: 079-25555713 Income and Expenditure Account for the year ending 31-03-2019

Bank Account No. of Trust for transaction of Foreign Contribution :

F.C.R.A. No.

041910389

Date: 04/01/2010

EXPENDITURE	For the year end	ed 31.03.2019	INCOME	For the year ender	d 31.03.2019
			By Rent (accrued) / (Realised)		
To Expenditure in respect of properties			2, (		
Rent , Taxes , Cesses	3,99,050		Interest (accrued ) / (realised)	2.0	
Depreciation (by way of provision or adjustment)	2,88,15,863			1 -1	
		2,92,14,913	- Profit on sale of property	•	
Other Expenses			On Securities		
Establishment Expenses	3.1			11	
Remuneration to Trustees	•		On Loans	-	
Establishment Expenses	(+)				
Remuneration to Trustees	0.200		Account of the second	1 1	
Legal Expenses	50,950		Interest Income	1 1	
Audit Fees	1,18,000		2 17	00.00.004	
Demand of Charity Commissioner	1,50,000		Bank Interest	80,90,031	
		3,18,950	Interest on Fixed Deposit	29,42,938	
			Interest on Others	23,02,742	
Amount written off				1 1	
(a) Bad Debts					
(b) Loan Scholarships	•				
(c) Irrecoverable rents	•			1 1	
(d) Other items				1	
		1.5		118 / 6 / 6 / 6 / 18	
Administration Expenses	222.772		Donations in cash or kind	77 / / 01 005	
Printing & Stationary Expenses	9,03,463		Donation	77,66,81,985	
Traveling Expenses	19,00,614		12540000	55.00.044	
Telephone & Mobile Expense	5,54,689		Fee Income	55,38,366	
Bank charges	16,008		Patronage	9,00,000	
Professional Fees	75,32,857		Miscellaneous Income	29,711	
Salary & Employee Related Expenses	3,69,36,095		Excess Provision return Back	61,67,267	
Conveyance Expense	6,41,526		Income from other sources		
Repairing & Maintenance Expenses	4,500			1 1	
Office Expenses	32,93,055				
Insurance Premium	65,238			1 1	
Workshop/ Training Expenses	2,44,583				
Postage & Courier charges	7,921				
Vehicle Expenses	53,90,196				
Computer, Networking & Software Maintenance	19,00,944				
Interest On Late Payment Of TDS	4,360		1		
Depreciation	70,43,015				
		6,64,39,064			
Amount transferred to reserve or specific funds					
Expenditure on object of the trust			7	1 1	
(a) Religious	10.000			1 1	
(b) Educational	36,67,00,486				
(c) Medical	9,53,83,318		I.		
(d) Charitable	28,16,36,935				
(e) Other charitable objects	,,-,		1		
CA COMPANIES AND THE SECOND SE		74,37,20,738	1.		
					80,26,53,04
21.66.0.02.02.00.000				970 10 15	
Surplus carried over Balance Sheet			Deficit carries over to Balance Sheet	3,70,40,624	270 10 15
					3,70,40,62
Total		83,96,93,665	Total		83,96,93,66
iotai		03,70,73,003	TOTAL		00,70,70,00:

As per our report of even date

For ADANI FOUNDATION

(Priti. G. ADANI) Trustee

Place: Ahmedabad

Date:

For DHARMESH PARIKH & CO.

**Chartered Accountants** (Firm Reg. No:112054W)

(D.A. PARIKH) Partner

Membership No.45501

in Parik

Ahmedabad

Date: 25 JUL 2019

# Annexure - 1

	0,+0	Dainoa	Addition Dur	Addition During the year	Sales During	Denriciation	Closing
	Kale	Balance	Before	After	the year	For the Year	Ralance
Fixed Assets	0	Dalalice	September	September	ule year	200	2
A Immovable Assets							
Land	%0	26,56,96,150	1		1	T.	26,56,96,150
Building	10%	27,51,98,359			t	2,75,19,836	24,76,78,523
Guest House Building	2%	2,59,20,536	1		1	12,96,027	2,46,24,509
Canal	%0	5,11,014	ı		T.	Ť	5,11,014
Total A		56,73,26,059	1	7		2,88,15,863	53,85,10,196
B Movable Assets							
Pritners & Projectors	15%	3,89,628			1	58,444	3,31,184
Computer Hardware	40%	27,28,503	13,43,953	64,27,685	5	29,14,520	75,85,622
Computer Software	40%	84,332	1	3,54,000	1.	1,04,533	3,33,799
Furnitures & Fixture	10%	1,42,37,151	11,89,357	4,62,907	1	15,65,796	1,43,23,619
Office Equipments	15%	1,02,77,312	3,24,912	17,19,426		17,19,291	1,06,02,359
Solar Roof top Power System	15%	2,99,145				44,872	2,54,273
Solar Roof top Power System	40%	6,02,720				2,41,088	3,61,632
Vehicles	15%	26,29,818			•	3,94,473	22,35,345
Total B		3,12,48,609	28,58,223	89,64,017	t	70,43,016	3,60,27,834
Total A + B		59,85,74,668	28,58,223	89,64,017	-	3,58,58,878	57,45,38,030







#### Adani Foundation

 $8^{\rm th}$  Floor, Shikhar Building, Nr. Mithakhali Circle, Navrangpura, Ahmedabad – 380009, Gujarat, India Phone No. – 079 25555107

E-mail - info@adanifoundation.com

Adani Foundation Branch Offices:

Bhui & Bitta

Adani G.K. General Hospital, Opp. Lotus Colony, Bhuj, Kutch 370001, Gujarat

Bund

Adani Wilmar Ltd., Kota-Jaipur Highway Silor Road, Bundi, Dist. Bundi – 323001, Rajasthan

Chhindwara

Adani Pench Power Ltd., Saran Estate, Opp. Gaurav Lodge, West Budhawari, Chhindwara – 480001, Madhya Pradesh

Dahei

Adani Petronet (Dahej) Port Pvt. Ltd., At & Post – Lakhigam, Via – Dahej, Ta. Vagara, Dist. Bharuch – 392130, Gujarat

Dhamra

The Dhamra Port Company Ltd.,

Post: Dosinga, Dist. Bhadrak - 756171, Odisha

Godda

Adani Power Jharkhand Ltd., Nr. DC Residence, Gangta, Khurd, Dist. Godda – 814133, Jharkhand

Haldia

Adani Wilmar Ltd., JL No. 149, Debhog, HPL Link Road, Haldia, Dist. Purba, Midnapore – 721657, West Bengal

Hazira

Adani Hazira Port Pvt. Ltd., At Hazira, Ta. Choriyasi, Dist. Surat - 394270, Gujarat

Kawai

Adani Power Rajasthan Ltd., NH-90, Village Kawai, Tehsil Atru, Dist. Baran – 325218, Rajasthan

Kattupalli

Adani Kattupalli Port Pvt. Ltd., Kattupalli Village, Ponneri Taluka, Thiruvallur – 600120, Tamil Nadu

Kishangarh

Adani Logistics Park, Haryana Road, Village Mandavria, Kishangarh – 305801, Rajasthan Mormugao

Adani Mormugao Port Terminal Pvt. Ltd., Port Users Complex, Ground Floor, Nr. SBI, Mormugao Harbour, Vasco Da Gama – 403803, Goa

Mundra

3<sup>rd</sup> floor, Adani House, Port Road, Mundra, Dist. Kutch – 370421, Gujarat

Narmada

Adani Foundation, 65, Aditya Bunglows, Opp. Collector, Besides ITI, Gandhi Chowk Road, Rajpipla - 393145, Gujarat

Patli

Adani Logistics Park, Nr. Jhankar School of Education, Main Pataudi Road, Patli, Gurugram – 122503, Haryana

Raigarh

Adani Site Office, Village Dholnara, PO: Kolam, Tehsil Tamnar, Dist. Raigarh – 496107, Chhattisgarh

Saoner

Adani Wilmar Ltd., Village Malegaon, Tehsil Saoner, Dist. Nagpur – 441107, Maharashtra

Shimla

Adani Agri Fresh Ltd., CA – Store, Site – 2, Sainj, Tehsil Theog, Dist. Shimla – 171220, Himachal Pradesh

Surguja

Adani Enterprise Ltd., Village Parsa, Post: Dandgaon – 497116 Block Udaipur, Surguja, Chhattisgarh

Tharad

Adani Foundation, Adani Capital Pvt. Ltd., Amar Complex, Shop no.: 35 & 36, Tharad, Ta. Tharad Dist. Banaskantha – 385 565, Gujarat

Tirora

Plot A-1, Tirora Growth Centre, MIDC Area, Tirora, Dist. Gondiya – 441911, Maharashtra

Uduni

Udupi Power Corporation, Yelluru Village, Pillars Post, Padubidri, Udupi – 574113, Karnataka

Varanas

Adani Foundation, C-21/4-A, Shankar Sadan, Near Hotel Hindustan, Maldahia, Varanasi – 221002, Uttar Pradesh

Vizhinjam

Adani Foundation, 2<sup>nd</sup> Floor, Vipanchika Tower, Thycaud, Thiruvananthapuram – 695014, Kerala