



Annexure - E

ANNUAL REPORT ON CSR FOR FY 2023-24

Brief outline on CSR Policy of the Company.

Over the years, through its CSR Projects, ONGC has been reaching out to marginalized and deprived sections of its local communities in our operational areas and beyond. It is also supplementing developmental activities primarily in the thrust areas of Healthcare, Education, Skill Development, Promoting Art and Culture, Environmental Conservation and other focus areas specified under Section 135 of the Schedule VII of the Companies Act, 2013. The developmental activities initiated by the company have been consciously directed towards betterment of the Human Developmental Indices of the country, thereby also fulfilling the objectives of the United Nations Sustainable Development Goals.

The multitude of CSR projects and programs across the Country have been undertaken in line with the Corporate

Social Responsibility & Sustainability Policy, 2021 which has been approved by the Board of ONGC in its 335th meeting held on 30.03.2021. CSR Policy with its long-term vision of supporting responsible and sustainable initiatives, while taking care of the concern for People, Planet and Profit, provides broad guidelines for undertaking CSR activities within the overall legal framework of CSR in the Country.

The CSR Policy outlines CSR Activities that can be undertaken by ONGC, the Policy also provides guidelines on the planning of CSR initiatives, including CSR Budget and CSR Expenditure, preparation of Annual CSR Action Plan at beginning of each financial year, the criteria for CSR implementing partners, and guidelines for CSR monitoring, evaluation, impact assessment, reporting and documentation.

The CSR & Sustainability Policy has been hosted on the corporate website of ONGC i.e. www.ongcindia.com

2. Composition of CSR Committee:

SI. No.	Name of the Director	Designation / Nature of Directorship	Number of meetings of CSR Committee held during the year	Number of meetings of CSR Committee attended during the year
01.	Ms. Reena Jaitly	Independent Director - Chairperson	13	13
02.	Dr. Prabhaskar Rai	Independent Director	13	13
03.	Dr. Madhav Singh	Independent Director	13	13
04.	Mr. Pankaj Kumar	Director (Production)	13	13
05.	Ms. Pomila Jaspal (superannuated on 31.01.2024)	Director (Finance)	9	9
06.	Mr. Manish Patil	Director (HR)	12	11



3. Provide the web-link where Composition of CSR committee, CSR Policy and CSR projects approved by the board are disclosed on the website of the company.

The composition of the CSR committee, the CSR Policy and CSR projects approved by the Board are available on the corporate website of ONGC i.e. https://ongcindia.com/web/eng/csr/

4. Provide the executive summary along with web-link(s) of Impact assessment of CSR projects carried out in pursuance of sub-rule (3) of rule 8 of the Companies (Corporate Social responsibility Policy) Rules, 2014, if applicable (attach the report).

The Company takes cognizance of sub-rule (3) of Rule 8 of the Companies (Corporate Social Responsibility Policy) Amendment Rules, 2021 ("CSR Amendment Rules"). The details of the impact assessment studies of CSR projects are annexed at Annexure-l and is available at https://ongcindia.com/web/eng/csr-annual-report.

5.

	Description	Amount (₹ in million)
a)	Average net profit of the company as per sub-section (5) of section 135	3,25,167.11
b)	Two percent of average net profit of the company as per sub-section (5) of section 135	6,503.34
c)	Surplus arising out of the CSR Projects or programmes or activities of the previous financial years	0
d)	Amount required to be set-off for the financial year, if any	461.35
e)	Total CSR obligation for the financial year $[(b)+(c)-(d)]$	6,041.99

6.

	Description	Amount (₹ in million)
a)	Amount spent on CSR Projects (both Ongoing Project and other than Ongoing Project)	6,124.17
b)	Amount spent in Administrative Overheads	217.06
c)	Amount spent on Impact Assessment, if applicable.*	4.50
d)	Total amount spent for the Financial Year $[(a)+(b)+(c)]$	6,345.74

^{*} In respect of FY 2022-23

e) CSR amount spent or unspent for the Financial Year:

	Amount Unspent (in Rs.)								
Total Amount Spent for the Financial Year.	Total Amount transfe Account as per	•	Amount transferred to any fund specified under Schedule VII as per second proviso to section 135(5).						
(in Rs. million)	Amount. (Rs. million)	Date of transfer.	Name of the Fund	Amount.	Date of transfer.				
6,345.74	0.48	15.04.2024	NA	NIL	NA				





f) Excess amount for set-off, if any:

SI.	Particular	Amount (₹ in million)
(1)	(2)	(3)
(i)	Two percent of average net profit of the company as per sub-section (5) of section 135	6,503.34
(ii)	Total amount spent (including set off available from previous FY, i.e. ₹ 461.35 Million) for the Financial Year	6,807.09
(iii)	Excess amount spent for the Financial Year [(ii)-(i)]	303.74
(iv)	Surplus arising out of the CSR projects or programmes or activities of the previous Financial Years, if any	0
(v)	Amount available for set off in succeeding Financial Years [(iii)-(iv)]	303.74

7. Details of Unspent Corporate Social Responsibility amount for the preceding three Financial

(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	
SI. no.	Preceding Financial Year (s)	Amount transferred to Unspent CSR Account under subsection (6) of	Balance Amount in unspent CSR Account under subsection (6) of section 135	Amount Spent in the Financial Year (in Rs Million)	Amount transferred to a Fund as specified under Schedule VII as per second proviso to subsection (5) of Section 135, if any		Amount remaining to be spent in succeeding Financial Years	Deficiency,	
		section 135 (in Rs. Million)	(in Rs. Million)*	(III NS WIIIIOII)	Amount (in Rs. Million)	Date of transfer	(in Rs Million)**		
1	2021-22	130.73	74.23	3.57	Nil	NA	74.23		
2	2022-23	266.85	34.74	201.21	Nil	NA	65.64		
3	2023-24	0.48	NA	NA	NA	NA	NA		

^{*} Balance as on 31-Mar-2024

8. Whether any capital assets have been created or acquired through Corporate Social Responsibility amount spent in the Financial Year: Yes

If yes, enter the number of Capital assets created/ acquired: 41*

Furnish the details relating to such asset(s) so created or acquired through Corporate Social Responsibility:

^{**} Balance as on 30-Apr-2024

^{*}Capital Asset (single Unit) having value of Rs.10 Lakhs & above



	Short particulars of the	Pincode			Details of entity/ Authority/ beneficiary of the registered owner		
SI. No.	property or asset(s) [including complete address and location of the property]	of the property or asset(s)	Date of creation	Amount of CSR amount spent (₹ in million)	CSR Registration Number, if applicable	Name	Registered address
1	Medical Equipment i.e. C-Arm Imaging System- 1 no. & Battery Operated Drill & Saw Model- 2 nos., Ram Manohar Lohia Hospital, Delhi-110001	110001	FY 23-24	45.26	Not Applicable	Ram Manohar Lohia Hospital	Baba Kharak Singh Marg, Near Gurudwara Bangla Sahib, Delhi-110001
2	Hostel Building, Rajju Bhaiya Sainik Vidya Mandir, Khandwaya, Shikarpur, Bulandshehar, Uttar Pradesh-203395	203395	FY 23-24	43.98	CSR00015750	Rajpal Singh Jan Kalyan Seva Samiti	Khandwaya, Shikarpur, Bulandshehar, Uttar Pradesh-203395
3	Burn Ward, Government Medical College & Hospital, Ramanathapuram, Tamil Nadu-623503	623503	FY 23-24	12.96	Not Applicable	Government Medical College & Hospital	Ramanathapuram, Tamil Nadu-623503
4	School Building, Swami Pranabananda Vidya Mandir, Uttar Dinajpur, West Bengal-733123	733123	FY 23-24	11.20	CSR00000812	Bharat Sevashram Sangh	Kalibari Debinagar, Raiganj, Uttar Dinajpur, West Bengal-733123
5	Community Hall, Om Shanti Retreat Centre, Gurugram, Hayana-122413	122413	FY 23-24	9.74	CSR00000880	Brahma Kumaris Educational Society, Om Shanti Retreat Centre	Bilaspur Chowk, NH-48, Bhora Kalan, District- Gurugram, Haryana-122413
6	Assembly / Conference Hall, DAV (PG) College, Dehradun, Uttarakhand-248001	248001	FY 23-24	9.68	Not Applicable	DAV (PG) College	DAV College Rd, Karanpur, Dehradun, Uttarakhand-248001
7	CNG Buses- 2 nos., Vivekanand Vidyalaya CBSE School, Nagachi PO, Ramanathapuram-623534	623534	FY 23-24	5.07	CSR00002806	Ramkrishna Math, Vivekanand Vidyalaya CBSE School	Nagachi PO, Ramanathapuram -623534
8	Solid waste Management System, Nhava Village, Raigarh District, Maharashtra-410206	410206	FY 23-24	4.98	Not Applicable	Gram Panchayat Nhava	Nhava Village, Raigarh District, Maharashtra-410206
9	Bridge on TVPLIS Main Canal, Neeladriraopeta (V), Jaggampeta Mandal	533435	FY 23-24	4.85	Not Applicable	The Collector & District Magistrate	Kakinada District
10	Assembly / Conference Hall, Sarupathar College, Golaghat District, Assam-785601	785601	FY 23-24	4.43	Not Applicable	Sarupathar College	Sarupathar, Golaghat, Assam-785601
11	Medical Equipment i.e.C-Arm Fluoroscopy Machine- 1 no. & Cryostat- 1 no., King Edward Memorial Hospital, Mumbai, Maharashtra-400012	400012	FY 23-24	4.60	Not Applicable	King Edward Memorial Hospital	Acharya Donde Marg, Parel East, Parel, Mumbai, Maharashtra-400012





	Short particulars of the property or asset(s)	Pincode		A	Details of ent	iity/ Authority/ benefi owner	ciary of the registered
SI. No.	[including complete address and location of the property]	of the property or asset(s)	Date of creation	Amount of CSR amount spent (₹ in million)	CSR Registration Number, if applicable	Name	Registered address
12	Mortuary Cold Storage Chamber & Walk In Cold Room, Jorhat Medical College & Hospital, Assam-785001	785001	FY 23-24	4.57	CSR00019330	Society of Medical Education	Jorhat Medical College & Hospital, Assam, KB Road, Barbheta, Jorhat-785001
13	Medical Equipment i.e. Micro-volume Spectrophotometer- 1 no., Sri Sathya Sai Sanjeevani Centre, Kharghar, Navi Mumbai, Maharashtra-410208	410208	FY 23-24	1.20	Not Applicable	Sri Sathya Sai Sanjeevani Centre For Child Heart Care	Sector 38, Kharghar, Navi Mumbai, Maharashtra-410208
14	Community Hall, Nara Pabu, Nyipa Nelo, Hong Village, Lower Subansiri District, Arunachal Pradesh	791120	FY 23-24	3.97	CSR00005146	Helping Hands	Lower Subansiri district, Arunachal Pradesh
15	Construction of Shed, Government General Hospital, Kakinada, Andhra Pardesh-533001	533001	FY 23-24	2.77	Not Applicable	Government General Hospital	Kakinada, Andhra Pardesh-533001
16	School Bus- 1 no., Cinnamora, Jorhat, Assam-785008	785008	FY 23-24	2.62	CSR00022824	Prerona Pratibandhi Sishu Bikash Kendra	Cinnamora, Jorhat, Assam-785008
17	Tubewell, Hajipur Village, Taluka- Kalol, District- Gandhinagar, Gujarat-382721	382721	FY 23-24	2.15	CSR00034884	Hajipur Gram Panchayat	Hajipur Village, Taluka- Kalol, District- Gandhinagar, Gujarat-382721
18	Garbage Truck 1 no., Chanje Gram Panchayat, Navapada, Karanja, Maharashtra-400702	400702	FY 23-24	2.00	Not Applicable	Chanje Gram Panchayat	Navapada, Karanja, Maharashtra-400702
19	20 KW Off-Grid Rooftop Solar System, Chinmaya Vidyalaya, Bokaro Steel City, Jharkhand-827006	827006	FY 23-24	1.98	CSR00008084	Chinmaya Vidyalaya	Bokaro Steel City, Jharkhand-827006
20	Medical Equipment i.e. BPL C-Arm C Ray 100 Pro MSVI- 1 no., Praganananda Saraswati Seba Sadan, Ashoknagar, Kalyangarh, West Bengal-743222	743222	FY 23-24	1.29	Not Applicable	Praganananda Saraswati Seba Sadan	Ashoknagar, Kalyangarh, West Bengal-743222
21	Class Room- 2 nos., PUES, Thiyagarajapuram Panchayat, Thiruvarur District	613701	FY 23-24	1.95	Not Applicable	Panchayat Union Elementary School (PUES), Theyagarajapuram Panchayat	Thiruvarur District, Tamil Nadu



	Short particulars of the	Pincode		A	Details of entity/ Authority/ beneficiary of the registered owner			
SI. No.	property or asset(s) [including complete address and location of the property]	of the property or asset(s)	Date of creation	Amount of CSR amount spent (₹ in million)	CSR Registration Number, if applicable	Name	Registered address	
22	Vehicle- 1 nos., Adapt Centre, Coloba, Mumbai, Maharashtra-400005	400005	FY 23-24	1.87	CSR00001228	Adapt Centre	Coloba, Mumbai, Maharashtra-400005	
23	Solar Based RO Plant- 1 no., Janki Jeevan Bhawan, Gola Ghat, Ayodhya, UP	224001	FY 23-24	1.94	Not Applicable	Janki Jeevan Bhawan	Gola Ghat, Ayodhya, UP	
24	Borewell, Unvarsad Village, Gandhinagar District, Gujarat-382422	382422	FY 23-24	1.91	CSR00030643	Unvarsad Gram Panchayat, Unvarsad Village	Gandhinagar District, Gujarat-382422	
25	Class Room- 2 nos., Government Aided School, Paruthiyur, Thiruvarur District, Tamil Nadu	612604	FY 23-24	1.86	Not Applicable	Government Aided School	Paruthiyur, Nannilam Block, Thiruvarur District, Tamil Nadu	
26	Library, Govt. Senior Secondary School, Pahari, Pataudi Block, Gurugram, Haryana-122502	122502	FY 23-24	1.84	Not Applicable	Govt. Senior Secondary School	Pahari, Pataudi Block, Gurugram, Haryana-122502	
27	Class Room- 2 nos., Vivekananda Government Aided School, Kapanamangalam Panchayat, Thiruvarur District, Tamil Nadu	612604	FY 23-24	1.79	Not Applicable	Vivekananda Government Aided School, Kapanamangalam Panchayat	Thiruvarur District, Tamil Nadu	
28	Drainage System, Belatand Village, Gomia Block, Bokaro District, Jharkhand	828103	FY 23-24	1.72	Not Applicable	Belatand Village	Gomia Block, Bokaro District, Jharkhand	
29	Water Treatment Plant, Hazari, Khudgadda village, Gomia Block, Bokaro District, Jharkhand	829112	FY 23-24	1.59	Not Applicable	Hazari Gram Panchayat, Khudgadda village	Gomia Block, Bokaro District, Jharkhand	
30	Dead Body Carrier- 1 no., Sivasagar Civil Hospital, Joysagar, Rupahi Pathar, Assam-785665	785665	FY 23-24	1.57	Not Applicable	Sivasagar Civil Hospital	Joysagar, Rupahi Pathar, Assam-785665	
31	School Building, Tarun Ram Phookan School, Gandhi Bagh, Tarapur, Silchar, Assam 788001	788001	FY 23-24	1.50	Not Applicable	Tarun Ram Phookan School	Gandhi Bagh, Tarapur, Silchar, Assam 788001	
32	Assembly / Conference Hall, Tengapani HS School, Gela Pathar, Demow, Sivasagar, Assam-785671	785671	FY 23-24	1.44	Not Applicable	Tengapani HS School	Gela Pathar, Demow, Sivasagar, Assam-785671	





	Short particulars of the property or asset(s)	Pincode of the		Amount of CSR	Details of entity/ Authority/ beneficiary of the registered owner		
SI. No.	lingluding complete	property or asset(s)	Date of creation	amount spent (₹ in million)	CSR Registration Number, if applicable	Name	Registered address
33	Toilet Block, Gorajan Higher Secondary School, Borholla, Jorhat, Assam-785631	785631	FY 23-24	1.44	Not Applicable	Gorajan Higher Secondary School	Borholla, Jorhat, Assam-785631
34	Medical Equipment i.e. HPLC Machine, GMERS Medical College & Hospital, Gotri, Vadodara, Gujarat-390021	390021	FY 23-24	1.42	Not Applicable	GMERS Medical College & Hospital	Gotri, Vadodara, Gujarat-390021
35	School Building, Rudrasagar LP School, Joysagar, Amguri, Sivasagar District, Assam-785665	785665	FY 23-24	1.27	Not Applicable	Rudrasagar LP School	Joysagar, Amguri, Sivasagar District, Assam-785665
36	Cement Concrete (CC) Road, Laxmipura Village, Mehsana, Gujarat-384002	384002	FY 23-24	1.27	CSR00015197	Sri Laxmipura Gram Panchayat	Laxmipura Village, Mehsana, Gujarat-384002
37	Class room- 1 no., PUMS, Udhayamarthandapuram, Muthupettai, Thiruvarur, Tamil Nadu-614704	614704	FY 23-24	1.24	Not Applicable	Panchayat Union Middle School (PUMS)	Udhayamarthandapuram, Muthupettai, Thiruvarur, Tamil Nadu-614704
38	Medical Van-1 no., Porecha Eye Hospital, Bareja, Ahmedabad, Gujarat-382425	382425	FY 23-24	1.03	CSR00000936	Porecha Eye hospital, Blind People's Association	Bareja, Ahmedabad, Gujarat-382425
39	Class room- 2 no., Tavadiya Prathmik Shala, Tavadiya, Mehsana, Gujarat-384001	384001	FY 23-24	1.00	CSR00029534	Tavadiya Prathmik Shala	Tavadiya, Mehsana, Gujarat-384001
40	Shuttle Courts- 3 nos., Officers Recreation Club, Dr. B. R. Ambedkar Konaseema district, Andhra Pradesh-533201	533201	FY 23-24	1.00	CSR00033419	District Collector Konaseema	Amalapuram, Dr. B. R. Ambedkar Konaseema district, Andhra Pradesh-533201
41	Cement Concrete (CC) Road, Village Indrap, Bechraji, Mehsana, Gujarat-384210	384210	FY 23-24	1.00	CSR00031783	Indrap Gram Panchayat	Village Indrap, Bechraji, Mehsana, Gujarat-384210

9. Specify the reason(s), if the company has failed to spend two per cent of the average net profit as per subsection (5) of section 135:

ONGC has complied with the provisions laid down under Section 135 of Companies Act, 2013 and has spent in excess of requirement to spend for the financial year. Hence, there is no unspent amount.

Sd/-(Chairman CSR Committee) Sd/-(Chairman, ONGC)





Impact Assessment of CSR projects - Executive Summary

An independent agency (M/s Deloitte Touche Tohmatsu India LLP) was engaged to evaluate the social impact created through 11 major ONGC implemented/ completed CSR projects in FY 2021-22 aligned with the Organization for Economic Cooperation and Development's (OECD) Development Assistance Committee (DAC) framework parameters. The projects were implemented across thematic areas such as Healthcare, Skill Development, Education, Water, Sanitation and Hygiene and Environment. The projects considered for impact assessment included beneficiaries belonging to Uttarakhand, Maharashtra, Jammu & Kashmir, Gujarat Assam, Tamil Nadu, Himachal Pradesh, Goa and Andhra Pradesh. The independent agency conducted the impact assessment using a mixed methodology approach following a purposive sampling to assess impact on beneficiaries supported by ONGC during FY2021-22 and the sample was arrived using statistical methods of sampling to conduct the study. The results-based framework was deployed to determine the project-specific inputs, processes, outputs, and outcomes/impact customized as per the project execution model and in consultation with implementing partners and available documentation. Purposive sampling was deployed for the qualitative and quantitative data collection by using customized tools through document/reports review, and key stakeholder and beneficiary interactions. The methods of primary data collection included semi-structured sample surveys, indepth key Informant Interviews, and focused group discussions with beneficiaries/stakeholders.

The highlights of the impact assessment study for the 11 major CSR projects are as follows:

Project 1: Siu Ka Pha Multispecialty Hospital, Sivasagar Assam (Phase I)

- The project has improved access to multi-specialty care in terms of treatment, diagnostics, and intensive care for critically ill patients in Sivasagar as well as neighbouring districts such as Jorhat, Dibrugarh, Golaghat and neighbouring states such as Nagaland, Arunachal Pradesh, and Mizoram
- Since the start of Phase I of the hospital (April 2019), the number of patients registered under OPD is 1,02,742, IPD- 11,327, Surgeries- 3,746, and Dialysis -25,772 (data



compiled from hospital records as of February'24).

- Empanelment under Ayushman Bharat-PMJAY has led to improved dialysis patient footfalls (5,800+ dialysis patients treated in FY'23 out of which 36% were ONGC patients, 54% PMJAY patients, and 9% cash patients) at the hospital, with improved service provisioning by Internal Medicine Specialists and a visiting Nephrologist
- Affordability of the services has reposed trust in the hospital, for its quality of services and staff behaviour as reported by 97% of patients interacted with on a sample basis
- 67% of the sampled patients interacted with belonged to rural and peri-urban areas who sought treatment at the hospital
- While the majority of the sampled patients (66%) interacted with sought combination treatment and curative services spanning across tests, diagnostics, and surgery in some cases, 9% sought exclusive diagnostic tests
- 88% of the sampled patients interacted with reported the services to be reliable, for prior experience and recommendations from friends/family
- Partnerships with 8 private insurance providers, along with empanelment with Corporates and linkages with insurance schemes such as Ayushman Bharat-PMJAY, ESIC have improved service delivery to those requiring financial assistance





 Improved community awareness sessions (130% increase in the number of awareness sessions (4019) conducted in the year 2023 as compared to 1983 sessions in the year 2022) have resulted in improved patient footfalls through linkages with City Clinic and Sepon Clinic where doctors provide regular diagnostic and primary care services to an average of 10-20 patients per day of visit for 1-2 sessions per week

Project 2: Skill Development at the Skill Development Institute (SDI), Ahmedabad:

- The courses conducted by the SDI in Ahmedabad aim at providing long-term solution to the region's development issues by equipping disadvantaged youth with industryready skills relevant to multiple sectors, ensuring sustainable long term employment opportunities
- 488 candidates trained in 2021-22 in 9 different sectors which include Hydrocarbons, capital goods, green jobs such as solar PV installation, apparel, healthcare, automotive and electronics
- 76% placement rates achieved in the year 2021-22
- 50+ industry tie-ups for placement of trainees
- 18% female candidates enrolled in 2021-22
- The course has in-built real time industry experience and exposure through field visits and on the job training programs.

Project 3: Vocational Education to youth at Chinar 9 Jawan Club and Rehabilitation of youth at Drug De-Addiction Centre, Baramulla

- The activities of the project has facilitated in mainstreaming of local youth towards nation building.
- 100% students in the vocational training center unanimously rated their experience as "Exceeds expectations." They highlighted the boost in confidence, access to free learning, newfound independence, and the reputed faculty and placement organizations as the key positive aspects of their overall experience. The increased involvement of families and friends through outreach activities has also led to increase in trust and belief for this ONGC CSR project.
- The drug de-addiction centre had a target to treat 1300 patients a year. Approximate 9,727 patients have been treated since 2014, the inception of the center in

- Baramulla, Kashmir out of which a total of 3,878 patients have recovered
- 100% students expressed high satisfaction with the quality
 of trainers, including their subject knowledge, capabilities,
 and approachability. They noted that trainers offered
 additional assistance as needed, including continuous
 doubt-clearing sessions, confidence-building activities,
 and a supportive ear for any personal issues students may
 encounter.
- 90% of the placement opportunities received at Chinar 9
 Jawan Club under the skill development program are from
 the Kashmir valley. Some of the youth trained under this
 program are recruited by reputed organizations from the
 hospitality sector like Hotel Khyber Gulmarh , Hotel Lupin
 Gulmarg, The Lalit Grand Palace Srinagar.
- 6 SHGs established through the club have generated revenue of Rs 26.36 Lakhs
- Before undergoing the courses, majority of the students, particularly women, reported low confidence in social interactions and communication skills. However, they noted significant improvements in their English proficiency and ability to express themselves after participating in the program. These enhancements were attributed to the practical exercises and public speaking emphasis of the faculty and program

Project 4: Establishment of National Cancer Institute, Nagpur

- 1.10 lakh patients treated at NCI Nagpur since inception with an average daily footfall of 300-400 patients
- 32 state of the art medical equipment installed in the hospital as part of the project
- 100% of cancer patients have expressed trust in the quality service provided at NCI Nagpur
- 95,893 Radiology tests and 6,85,923 Pathology tests conducted
- 80% consultant physicians trained by experts at the Tata Memorial Hospital, Mumbai
- The project has been able to improve access to affordable cancer care for the beneficiaries, as many of the patients seeking diagnostic and therapeutic care are from vulnerable communities



Project 5: ONGC Super 30, Almora and Srinagar

- 60 % students from Super 30 Almora center secured admissions in IITs and NITs, while 33% students from Srinagar centre are pursuing medical studies in Government medical colleges, 18% in Nursing and 4 % in dental colleges.
- 3536 students appeared for the entrance test, among which 59 deserving students were shortlisted.
- 65% of students who lacked access to coaching facilities in their locations were provided with quality coaching.
- 100% of the parents (of the students), who are from socially and economically weaker section of the society were able to save Rs 50,000-1,00,000 rupees on an average due to free of cost residential coaching, at the ONGC Super 30 Centre located at Almora and Srinagar.

Project 6: Financial assistance to Rotary Club of Mumbai West Coast Charitable Trust for providing essential medical equipment to Dr R.N. Cooper Municipal General Hospital, Mumbai

- High quality medical equipment sourced from credible vendors and provided to different departments – Cathlab, ICCU, pathology, gynecology/obstetrics/pediatrics have significantly enhanced the efficiency and response time of the hospital to provide quality healthcare services to its patients.
- Nil Out-of-Pocket Expenditure (OPE) was reported by 100% of patients coming from socio-economically disadvantaged sections of society in accessing the diagnostic services at the hospital.
- Average 60-65 samples evaluated daily, more than 1500 samples tested monthly using the fully automated coagulometer installed in the Pathology Lab. 100+ critically sick children monitored to date using 4 multipara patient monitors and 1 Neo Natal Stress test machine installed at the hospital.
- 100% of patients do not have to seek services outside the Cooper Hospital owing to adequate diagnostic support.
 90% satisfaction rate discovered.
- The medical equipment enabled healthcare professionals to diagnose illnesses accurately, treat patients more

- effectively, and perform medical procedures with greater precision. Furthermore, the provision helped alleviate the strain on existing healthcare infrastructure, reducing wait time for treatment and improving overall patient satisfaction
- The sustainability of the initiative was ensured by providing high-quality medical equipment to the hospital, with an inbuilt warranty period to ensure preventive and corrective maintenance of equipment. Further, partnerships with government agencies such as MCGM were fostered to facilitate ongoing support

Project 7: Purchase and Supply of 12 Bandicoots:

- 95% of the sewage cleaning work can now be performed without entering the manhole by using the robotic machine installed by ONGC as part of the project.
- The project has led to a notable increase in efficiency in sewer cleaning operations, as evidenced by the significant reduction in manual scavenging incidents and improved technical capabilities of sanitation workers/robot operators to perform cleaning operations.
- 100% of sanitation workers reported improved mental wellbeing after deployment of the robotic machine.
- 84% have reported enhanced efficiency in cleaning the manhole
- The project collaborates closely with municipal corporations
 to align its goals and objectives with the broader sanitation
 initiatives of the government. This collaborative planning
 ensures that the project's activities are integrated into
 existing municipal strategies and frameworks to ensure
 the sustainability of the project.

Project 8: Financial assistance for Free Education and Boarding for 35 girls from underprivileged families at Him Jyoti School, Dehradun, Uttarakhand

- The project has yielded profound impact on the girl students, catalysing transformative changes in their lives by providing them with access to quality education, essential skills, and opportunities for personal and professional growth.
- 35 students provided with financial assistance for the grant period 2022-23





- 100% of the beneficiaries belonged to economically weaker sections of society (annual family income < INR 3,00,000)
- The project has had a 100% retention rate, which all 35 students continued to be enrolled in Him Jyoti school with sustained education, boarding and support services and provision
- 86% of the students interviewed stated that they prefer the education experience at Him Jyoti to that of their previous school
- 51% of the students reported an increased grasp and comfort in conversing in English as compared to when they were studying in their previous school
- 100% of primary beneficiaries reported an increase in their confidence levels and self-esteem since joining Him Jyoti School
- 100% students reported satisfaction with the overall learning experience at Him Jyoti school
- 100% beneficiaries stated that they have increased motivation and aspirations to study further and agreed that Him Jyoti School would help them achieve their future dreams

Project 9: Establishment of Old Age Facility – Vishranti in Palampur, Himachal Pradesh

- More than 95% of the senior citizen who have availed the facilities at Vishranti, were satisfied with the facilities provided at the center. Besides, safe and respectful living facilities, the proximity of the centre to medical facilities have been an added advantage for the elderly citizen.
- The project has already created employment opportunity for 18 support staff who are from the local area.
- The center has maximum possibility of self-sustainability as the facility created through funding from ONGC is of superior quality and the operational expenses is managed from the fee contributed by the beneficiaries

Project 10: VIRASAT-2022, The Cultural Festival, Dehradun – Uttarakhand

 The program served as a platform for promotion of Indian traditional art and culture. Empowers folk artists

- by providing them with visibility, recognition, and opportunities to showcase their talents. The program helped in promotion of cultural traditions, revitalizes and safeguards the rich heritage of Uttarakhand's indigenous art forms, ensuring their continued vitality and relevance in contemporary society.
- 156 artisans/craftsman got an opportunity to exhibits and sell their product at Virasat and able to generate combine sale of ₹9.72 Crore.
- 244 artist performed in 15 day festival in 2022, which have attracted an average audience of 20,000.
- 78% of surveyed artists experienced a significant increase in demand for their work after participating in the festival, highlighting the festival's instrumental role in boosting their audience visibility and reach.
- Artists performing in VIRASAT came from 14 states across the country and 35 different art formed performed, majority of which were rare and unique.

Project 11: Contribution for setting up of Rajiv Gandhi Institute of Petroleum Technology (RGIPT), Assam Energy Institute, Sivasagar:

- The infrastructure has helped to undertake five diploma courses in the hydrocarbon sectors at RGIPT, Assam Energy Institute (AEI).
- AEI has become the only educational institute in Assam offering specialized diploma courses exclusively in Petroleum Engineering, Electronics & Instrumentation Engineering and Fire & Safety Engineering.
- 954 students have been enrolled at RGIPT across courses, since its inception in 2017.
- 86 students have been placed in the year 2021.
- 163 students enrolled in the year 2021, of which Mechanical and Petroleum engineering course had the highest enrollment.
- In 2021, 143 of the enrolled students were male and 20 were female students.



Annexure - F

COMMENTS OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA UNDER SECTION 143(6) (b) OF THE COMPANIES ACT, 2013 ON THE FINANCIAL STATEMENTS OF OIL AND NATURAL GAS CORPORATION LIMITED FOR THE YEAR ENDED 31 MARCH 2024

The preparation of financial statements of Oil and Natural Gas Corporation Limited for the year ended 31 March 2024 in accordance with the financial reporting framework prescribed under the Companies Act, 2013 is the responsibility of the management of the company. The statutory auditors appointed by the Comptroller and Auditor General of India under section 139 (5) are responsible for expressing opinion on the financial statements under section 143 of the Act based on independent audit in accordance with the standards on auditing prescribed under section 143(10) of the Act. This is stated to have been done by them vide their Audit Report dated 20 May 2024.

I, on behalf of the Comptroller and Auditor General of India, have conducted a supplementary audit of the financial statements of Oil and Natural Gas Corporation Limited for the year ended 31 March 2024 under section 143(6)(a) of the Act. This supplementary audit has been carried out independently without access to the working papers of the statutory auditors and is limited primarily to inquiries of the statutory auditors and company personnel and a selective examination of some of the accounting records.

On the basis of my supplementary audit nothing significant has come to my knowledge which would give rise to any comment upon or supplement to statutory auditors' report under section 143(6)(b) of the Act.

For and on behalf of the Comptroller & Auditor General of India

Sd/-Sandip Roy Director General of Commercial Audit, Mumbai

Place: Mumbai Date: 31 July 2024





COMMENTS OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA UNDER SECTION 143(6) (b) READ WITH SECTION 129 (4) OF THE COMPANIES ACT, 2013 ON THE CONSOLIDATED FINANCIAL STATEMENTS OF OIL AND NATURAL GAS CORPORATION LIMITED FOR THE YEAR ENDED 31 MARCH 2024

The preparation of consolidated financial statements of Oil and Natural Gas Corporation Limited for the year ended 31 March 2024 in accordance with the financial reporting framework prescribed under the Companies Act, 2013 (Act) is the responsibility of the management of the company. The statutory auditors appointed by the Comptroller and Auditor General of India under section 139 (5) read with section 129 (4) of the Act are responsible for expressing opinion on the financial statements under section 143 read with section 129 (4) of the Act based on independent audit in accordance with the standards on auditing prescribed under section 143(10) of the Act. This is stated to have been done by them vide their Audit Report dated 20 May 2024.

I, on behalf of the Comptroller and Auditor General of India, have conducted a supplementary audit of the consolidated financial statements of Oil and Natural Gas Corporation Limited for the year ended 31 March 2024 under section 143(6)(a) read with section 129(4) of the Act. We conducted a supplementary audit of the financial statements of (Annexure I) but did not conduct supplementary audit of the financial statements of (Annexure II) for the year ended on that date. Further, section 139(5) and 143 (6) (a) of the Act are not applicable to (Annexure III) being private entities/entities incorporated in foreign countries under the respective laws for appointment of their Statutory Auditor and for conduct of supplementary audit. Accordingly, Comptroller and Auditor General of India has neither appointed the Statutory Auditors nor conducted the supplementary audit of these companies. This supplementary audit has been carried out independently without access to the working papers of the statutory auditors and is limited primarily to inquiries of the statutory auditors and company personnel and a selective examination of some of the accounting records.

On the basis of my supplementary audit nothing significant has come to my knowledge which would give rise to any comment upon or supplement to the statutory auditors' report under section 143(6)(b) of the Act.

For and on behalf of the Comptroller & Auditor General of India

Sd/-Sandip Roy Director General of Commercial Audit. Mumbai

Place: Mumbai Date: 31 July 2024