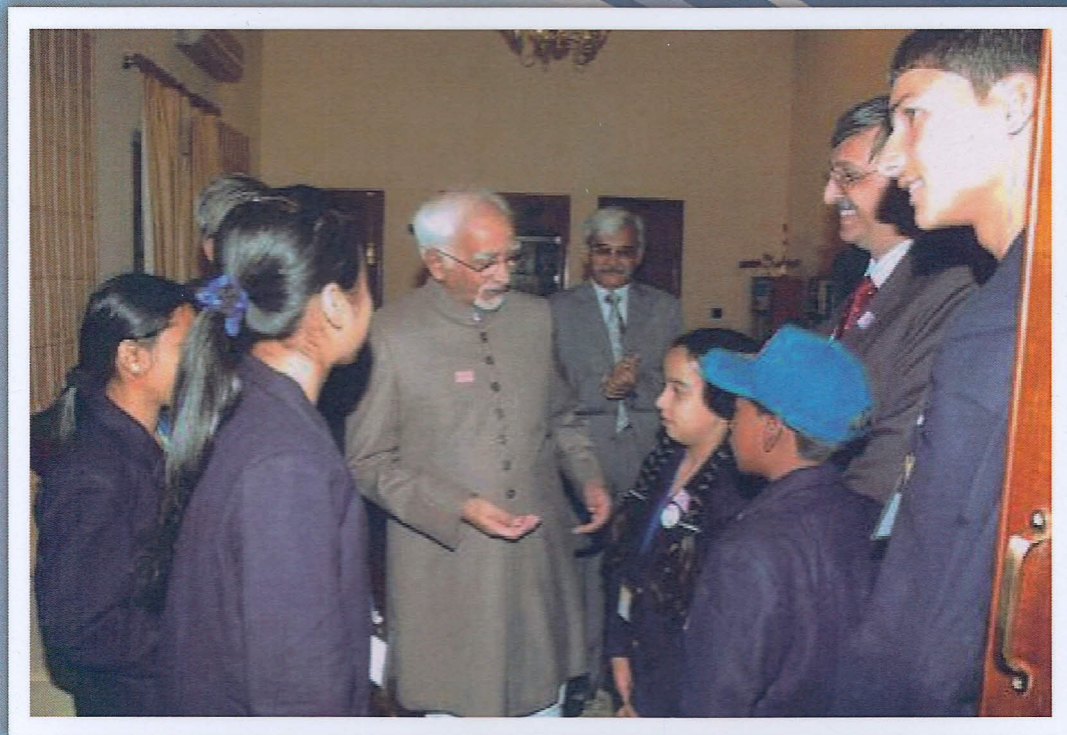
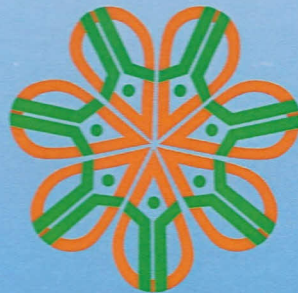


# ANNUAL REPORT

2009 - 10



Assisted Children with the Vice President of India during Flag Day  
in November 2009 in New Delhi



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

**LOK NAYAK BHAVAN, NEW DELHI**

# ANNUAL REPORT 2009-10

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## CONTENTS

	Page No.
I. INTRODUCTION	1
II. ORGANISATION AND MANAGEMENT	2
III. ACTIVITIES AND PROGRAMMES	2-27
IV. ACCOUNTS AND AUDIT	27
V. SUMMING UP	28

## GRAPHS AND CHARTS

1. <b>FIGURE 1</b> - YEAR-WISE TOTAL NUMBER OF ASSISTED CHILDREN FROM 1992-93 TO 2008-09	29
2. <b>FIGURE 2</b> - YEAR-WISE ACCRETION OF CHILDREN ASSISTED FROM 1992-93 TO 2008-09	29
3. <b>FIGURE 3</b> - YEAR-WISE EXPENDITURE ON PROJECT ASSIST FROM 1992-93 TO 2008-09	30
4. <b>FIGURE 4</b> - STATE-WISE DISTRIBUTION OF ASSISTED CHILDREN AS ON 31.03.2009	30
5. <b>FIGURE 5</b> - YEAR-WISE DESPATCH OF PUBLICITY MATERIAL FROM 1992-93 TO 2008-09	31
6. <b>FIGURE 6</b> - YEAR-WISE BREAK UP OF DONATION RECEIVED FROM 1992-93 TO 2008-09	31

## ANNEXES

I. A COPY OF THE MINISTRY OF PERSONNEL, PUBLIC GRIEVANCES & PENSION (DEPARTMENT OF PERSONNEL & TRAINING) O.M. No. 11013/9/95-Estt (A) DT. 02.11.95	32
II STATE-WISE DETAILS OF ASSISTANCE RELEASED AND CHILDREN ASSISTED	33
III LIST OF PUBLICATIONS OF THE FOUNDATION	34
IV BALANCE SHEET AND INCOME AND EXPENDITURE STATEMENT AND AUDITOR'S REPORT	38-58

## APPENDIX

1. Composition of the Governing Council - <b>Appendix A</b>	35-36
2. Composition of the Executive Council - <b>Appendix B</b>	37

## INTRODUCTION

The National Foundation for Communal Harmony (NFCH) is an autonomous organisation with the Ministry of Home Affairs. It was registered on the 19<sup>th</sup> February 1992 under the Societies Registration Act of 1860. Its office is located on the 9<sup>th</sup> Floor, 'C' Wing, Lok Nayak Bhawan, Khan Market, New Delhi -110003.

### Objects

2. The objects of the Foundation are to:
  - i) Undertake programs or projects for providing assistance to the children of families affected by communal, caste, ethnic, terrorist and any other form of violence/clashes which fractured social harmony, as may be decided by the Governing Council from time to time, in particular for their education and/or vocational training;
  - ii) Undertake programs or projects for assisting in the physical and psychological rehabilitation of the children, families or other victims of communal, caste, ethnic and any other form of violence/clashes which fractured social harmony, as may be decided by the Governing Council from time to time, and in their assimilation into the mainstream of society;
  - iii) Promote, or undertake activities for the promotion of communal harmony and national integration including, but not limited to, scholarships, fellowships and studies;
  - iv) Promote or undertake activities which will highlight and strengthen the bonds of unity and affinity between different religious and other groups in the country;
  - v) Undertake and encourage activities which will promote belief in the principles of non-violence in resolving disputes between different religious and other groups in society;
  - vi) Institute awards or rewards for outstanding contributions to the cause of caste, ethnic and communal harmony and national integration;
  - vii) Cooperate with, and secure the cooperation of, the Central Government, State Governments, Union Territory Administrations, industrial and commercial organizations, and non-governmental, voluntary and other organisations and bodies in promoting the objects of the Foundation;
  - viii) Provide information services, set up libraries, bring out journals, books or other forms of literature to promote the objects of the Foundation; and
  - ix) Do all such other lawful acts and things as may be necessary or conducive for furthering the objects of the Foundation.

## **ORGANISATION AND MANAGEMENT**

3. The Foundation has two main bodies to carry out the objects set out for the Foundation, namely, the Governing Council and the Executive Council. While the Governing Council formulates overall policies, the Executive Council is responsible for the management and administration of the Foundation. The Governing Council has 24 members with the Union Home Minister as its Chairman (Appendix-A). The Executive Council has eight members, with the Union Home Secretary as the Chairman (Appendix-B). The Secretary of the Foundation is the principal executive officer of the Foundation.
- 3.1 To make the Foundation work in a focused manner with improved management, the Governing Council in its meeting held on 06.01.2010 directed NFCH to prepare a five year 'Vision Statement' for the Foundation. A Committee of Members of the Governing Council was formed and started work on the preparation of the 'Vision Statement' for NFCH and had its meeting on 22.02.2010.

### **Funds**

4. The Government of India provided a corpus fund of Rs.10 crore to the Foundation on its constitution. The corpus fund was raised to Rs.11 crore in 2004 following merger of Communal Harmony Fund of Rs.1 crore with the corpus fund of the Foundation. To augment its resources, the Foundation issues appeals to the general public, various government departments, public sector undertakings, educational institutions and others for donating funds on voluntary basis to the Foundation for its noble cause. All donations to the Foundation are eligible for 100 per cent deduction under section 80G of the Income Tax Act, 1961. The Government of India have *vide* Ministry of Personnel, Public Grievances & Pension (Department of Personnel & Training) O.M.No.11013/9/95-Estt (A) dated 02.11.1995, relaxed the provisions of rule 12 of the Central Civil Services (Conduct) Rules, 1964 to allow central government servants to participate in the fund raising efforts of the Foundation on a voluntary basis (Annex-I). Similar relaxation has also been given by few state governments / union territory administrations allowing state government servants to participate in the fund raising efforts of the Foundation on a voluntary basis. These include governments of Goa, Himachal Pradesh, Punjab, Kerala and Sikkim.

## **ACTIVITIES AND PROGRAMMES**

5. The major activity of the Foundation is to implement programmes and projects for assisting in the physical and psychological rehabilitation of children, families or other victims of communal,

caste, ethnic, terrorist and any other form of violence/clashes which fracture social harmony. The emphasis remains on providing assistance to such children for their education and/or vocational training and promoting communal harmony and national integration through various kinds of promotional activities under its different projects.

6. The existing programmes of the Foundation have been classified into five categories, namely, (i) Project Assist, (ii) Project Recognition, (iii) Research & Fellowships, (iv) Library & Publications, and (v) Extension activities, as explained hereunder.

### **Project 'Assist'**

7. Under the project, financial assistance is provided to children who become orphan or destitute due to death or permanent incapacitation of either both the parents or the main bread earner in the family in communal and other forms of societal violence and who are below poverty line. Each identified child is provided enhanced financial assistance @ Rs. 800/- per month in class 'A' & 'B' cities and Rs. 750/- per month at other places, without any restriction on the number of children in a family. The assistance covers items like text books, stationery, food, clothing, health care and recreation. The assistance is normally given till the child attains the age of 18 years. In highly deserving cases, it is extended upto the age of 21 years exceptionally for professional or vocational education.
8. A sum of Rs. 4.84 crore was incurred on project 'Assist' during the financial year covering 4788 children. From different States, 486 new eligible children were identified and provided assistance in 2009-10 as against 410 new eligible children who were identified and provided assistance during 2008-09. A total of 10431 children have been benefited under the project 'Assist' from the year 1992-93 to 2009-10 (Annex-II). Year - wise number of assisted children is at Figure-1. Year-wise accretion of children assisted by the Foundation is at Figure-2. So far a total expenditure of Rs.35.08 crore has been incurred since the inception of the scheme on assistance to child victims. Up-dated year-wise expenditure on this project is at Figure-3. State-wise distribution of assisted children is at Figure-4.
9. The Foundation also seeks cooperation from concerned state governments, district administrations, non-governmental and other organisations for identifying eligible child victims for consideration of their proposals for grant of financial assistance. Two such organizations with which the Foundation is in touch are (i) The Council for Rehabilitation of Widows, Orphans,

Handicapped and Old Persons in Jammu and Kashmir and (ii) *Aashwas*, a unit functioning under the Assam Police, which help the Foundation in identifying child victims of violence in the states of Jammu & Kashmir and Assam respectively.

10. Immediately after release of assistance by the Foundation, the affected families are informed to get timely payment through the respective collector/district magistrate/deputy commissioner.

11. Insurance cover with the following benefits has been provided to all children who are getting assistance under the scheme:

<u>Incident</u>	<u>Compensation</u> Rs.
(A) Death	25,000/-
(B) Loss of 2 limbs or one limb and one eye	25,000/-
(C) One hundred per cent permanent disablement other than (A) & (B) above	25,000/-
(D) Loss of one limb or one eye	12,500/-
(E) Reimbursement of medical expenses incurred by a child for treatment in a hospital or nursing home and as an indoor patient for an injury sustained in an accident (based upon medical certificate from the consulting doctor)	500/-

### **Project 'Recognition'**

12. Three annual national awards have been instituted, one for an individual, one for organization and one for students union, for outstanding contribution in promoting communal harmony and / or national integration. The awards carry a citation each and cash amount of Rs. 2 lakh for an individual and Rs. 5 lakh for an organization and Rs.3 lakh for students union. Selection for the awards is made by a Jury presided over by the Vice President of India. An advertisement, calling for nominations for the awards for the year 2009, was published in May 2009 in 42 leading newspapers in different languages. In addition, nominations were also called for from 3900 sources. Besides, the Chairman of the Executive Council, the Union Home Secretary addressed a letter to all the Chief Secretaries for sponsoring names of suitable/eligible individuals/organizations. The Ministry of Information & Broadcasting gave wide publicity to the said scheme on the television through its *kendras*. **The Centre for Human Rights & Social Welfare, Jaipur, Rajasthan** was selected for the award in the category of organization and **Shri Mohammad Hanif Khan Shastri, Delhi** in the individual category. No nomination was received in the category of students union for the year 2009.

## **Research and Fellowships**

13. Proposals for study/research are being invited from time to time from universities, research organisations, schools of social work, autonomous organisations, media persons, renowned institutions working in the field, individuals, etc. for empirical, participatory and action-oriented research and other studies having strong relevance to promotion of communal harmony and strengthening of national integration.
14. Universities/Educational Institutions have been entrusted with study of certain subjects relating to social harmony and financial assistance/cost of study is being reimbursed to them. Two studies got completed during the financial year, viz. (1) "Effectiveness of folk media and selected methods of awareness creation for promotion of communal harmony in the city of Vadodara" by the Maharaja Sayajirao University of Baroda, Vadodara, Gujarat and (2) "Co-existence and disharmony : A study of communal disturbances in Aligarh" by the Integral University, Lucknow, Uttar Pradesh.
15. Following project proposals were received during 2009-10:
  - (i) 'A study of families social class and causative factors of social distance between Hindus and Muslims in Banaras' was submitted by the Society for Welfare, Training and Research, Varanasi, Uttar Pradesh. Based on the comments of experts, the study was not found suitable for sanctioning assistance.
  - (ii) 'Where Indigenous and Imported Religions Meet: A case study of Harmony and Disharmony among the four Religious Groups of Chhotanagpur (Jharkhand)' submitted by the *Vigyan Prodyogiki Evam Gramodyog Prasar Samiti*, Allahabad, Uttar Pradesh. The organization has been requested to revise the project proposal.

## **Library and Publications**

16. The Foundation has established a library and has got approximately 3000 books, journals and reports, on the subject of communal harmony and national integration. This is one of the richest libraries in the country on the relevant subject. The literature available in the library is being used by the officials of the Foundation and consulted by professionals/scholars/students having interest in the subject. Setting up of a library has facilitated carrying out research work on various aspects of communal harmony and national integration.
17. A book entitled "One Big Family" - a collection of stories for children highlighting the spirit of unity in diversity was published during 2009-10.

18. The Foundation has published 16 books/monographs, to promote communal harmony and national integration in the country. The list of the publications is at Annex-III.

### Extension Activities

19. The Foundation, through its programmes, namely, 'Reach', 'Milan', 'Samanvaya' and 'Cooperation', is promoting communal harmony and national integration in the country.

### Project 'Reach'

20. The scheme envisages provision of financial assistance in the States / Union territories upto Rs.2 lakh per annum for activities aiming at promotion of communal harmony and national integration. The programme envisages organisation of debates, seminars, workshops, painting, poster / slogan and essay writing competitions, music, cultural programmes, *mushairas*, etc. either directly by the state governments / union territory administrations or through non-governmental organisations.
21. The following programmes were organized under the project 'Reach' during 2009-10 :-

Sl. No.	Partner Institution	Details of Activities	Amount released
1.	District Police Administration, Yamunanagar, Haryana	Seminar on 'Communal Harmony & National Integration – Promoting principles of non-violence'	Rs.60,000
2.	Biju Patnaik State Police Academy, Bhubaneswar, Orissa	Seminar on the Role of Police in promotion of communal harmony & national integration.	Rs.58,000
3.	Police Commissionarate, Mysore, Karnataka	Seminar on 'Promotion of Principles of Non-violence and Communal Harmony for National Integration'	Rs.80,000
4.	Assam Police, Guwahati, Assam	Seminar on 'Ensuring Harmony: The Role of Police and Civil Society'	Rs.50,000
5.	Rehabilitation Council J&K, Srinagar, J&K.	Seminar on 'Relief and Rehabilitation of Victims of Violence'	Rs. 1,00,000
6.	Deen Dayal Upadhyaya Gorakhpur University, Gorakhpur, UP	Seminar on "Communal Harmony: Challenges and Our Future"	Rs.37,000
7.	All India Women's Conference, Thiruvananthapuram, Kerala	Seminar on "Promotion of principles of non-violence and national integration"	Rs.20,000
8.	Anjuman Sair-E-Gul Faroshan, New Delhi	Cultural programmes for promotion of communal harmony	Rs.1,00,000



21 (a) Brief reports on the programmes held during the year 2009-10 are as follows:

**(1) Seminar on 'Communal Harmony & National Integration – Promoting principles of non-violence' at Yamunanagar, Haryana held in July 2009**

After the news in media about clashes between two sects of Sikh religion in Vienna, Austria during May 2009, sectarian disharmony took place in some cities of Haryana & Punjab, resulting in incidents where people indulged in rampage, damaging public property and clashing with police. Under this backdrop, it was decided to organize a Seminar for promoting principles of non-violence, peace and harmony in Yamunanagar, Haryana.

On 29<sup>th</sup> July 2009, a wide range of programmes like rallies and painting competition were organized by NFCH in collaboration with the district administration with the aim of fostering the spirit of non-violence, peace, harmony and development. Over more than hundred students of various schools and colleges participated in the rally and paintings with the slogan “We all are Indians, We all are One”.

On the same day, a Seminar was organized on the theme of promoting and maintaining the spirit of non-violence, peace and harmony for the overall development of the country. Secretary, NFCH; IGP, Haryana; District Supdt. of Police and Dy. Commissioner, Yamunanagar along with religious intellectuals, social workers and prominent members of civil society actively participated in the deliberations. A *Nukad-Natak* comedy, based on the story of Munsii Prem Chand '*Hinsa Paramo Dharama*' depicting the live of a common human being who is all innocent but whose innocence is defiled by the so-called *Dharma Gurus* was played by *Jan Natya Manch*, Kurukshetra. All these programmes succeeded in spreading the message of brotherhood and fostering the spirit of non-violence for peace, harmony and development.



**Seminar and children's rally for communal harmony in Yamunanagar, Haryana**

## **(2) Seminar on 'Role of Police in Promotion of Communal Harmony and National Integration' at Bhubaneswar, Orissa held in August 2009**

The duties of police and public expectations are closely related to societal welfare. The police may play an effective role in bringing the problem of communal dis-harmony under control by conveying accurate information to the public about its nature or about ways in which the public can protect itself from its adverse effects. Accordingly, the NFCH organized a Seminar on the "Role of Police in Promotion of Communal Harmony and National Integration" in collaboration with the Biju Patnaik State Police Academy, Bhubaneswar, Orissa on 18<sup>th</sup> August 2009, specifically in the backdrop of violence occurred in Kandhmal District.

The Seminar was inaugurated by Director General of Police (DGP), Orissa. Secretary, NFCH in his deliberation as a Chief Guest laid emphasis on police and public partnership (PPP) for promoting and maintaining communal harmony. DGP(L&O), Haryana; IGP(L&O), Assam; IGP(L&O), Orissa; Director, BPSPA & IGP (Training), Orissa and Dist. Supdt. of Police, Kandhamal (Orissa) presented their views in respect of role of police administration. Views of civil administration were presented by Commissioner-cum-Secretary, Water Resource Development, Government of Orissa; Commissioner-cum-Secretary, Higher Education Department & Special Administrator, Kandhamal District and Development Commissioner, Government of Orissa. A number of representatives from civil society also expressed their views especially keeping in view the Kandhamal incident. One message that emerged clearly during the Seminar was that the police has got special responsibility to promote & maintain communal harmony in collaboration with the people by adopting friendly approach and must act swiftly to win the trust and confidence of the public.



***Seminar on 'Role of police in Promotion of Communal Hamony' at Bhubaneswar, Orissa***

**(3) Seminar on 'Promotion of principles of non-violence for communal harmony and national integration' at Mysore, Karnataka held in September 2009**

Mysore an ancient city of Karnataka witnessed communal dis-harmony during first day of April and second July in the year 2009 in which there was loss of person and property. NFCH in collaboration with Police Commissionarate, Mysore organized a *sadbhavana* rally followed by a seminar on 'Promotion of principles of non-violence for communal harmony & national integration' on 1<sup>st</sup> September 2009. Students of different schools and colleges belonging to diverse communities took part in *Sadbhavana* Rally holding placards advocating communal harmony and peace. A dozen doves and approximately 200 balloons were released on the occasion to add significance of peace & communal harmony.

Police Commissioner, Mysore during his welcome address placed credit at the doors of NFCH for initiating action for the *Sadbhavana* Rally and Seminar. After lighting the lamp, Padma Sri Mathoor Krishnamurthy, Secretary, NFCH; Dr. Yehasuddin, Member of Gandhi Centre of Human Values; Ms Shobha Karandlaje, Panchayat Raj Minister; Rev. Dr. Thomas Vazhapilly, Bishop of Mysore; Sri Suttur Deshikendra Swamiji; Dr. Syed Sha Qudrathulla Al-Hussaaini Al-Baqavi Sir Qazi of Mysore; Ms. Shruti Nidhiji, representative from the Jain community and Fr. Xavier while expressing their views appealed for promoting and maintaining communal harmony and national integration. Dr. Ajay K. Singh, DGP, Karnataka summed up the deliberations and said that the law & order must be intact for progress and the peace must continue. At the last, a slogan was raised "Safe Mysore through Harmony".



**Seminar & rally on promotion of principles of non-violence at Mysore, Karnataka**

The *Sadbhavana* Rally and the Seminar was widely covered by print and electronic media with the message that non-violence, peace, harmony and development should go together for better future for all.

**(4) Seminar on ‘Ensuring Harmony: The Role of Police and Civil Society’ at Guwahati, Assam held in September 2009**

The basic duties of police are prevention, detection and investigation of crime and maintenance of law and order. In the process of carrying out these duties, the police frequently come in contact with the general public and interact with them. In such a situation, interaction with vision, tact, understanding, and compassion by the police may build up a healthy police-public relationship to secure the desired measures of public involvement and cooperation in the promotion of communal harmony. With this background, NFCH organized a Seminar on “Ensuring Harmony: The Role of Police and Civil Society” in collaboration with Assam Police on 23rd September 2009 at the International Convention Centre, Srimanta Sankaradeva Kalakshetra, Guwahati.

Shri R.S. Mooshahary, His Excellency, the Governor of Meghalaya lit the lamp and presented his pragmatic thoughts as over last two decades Assam has seen much death & destruction and hence there is greater need to identify the agents and factors that foment communal harmony and to neutralize them. Shri Shankar Barua, DGP, Assam in his welcome address opined that police should not only be impartial but they have to be seen to be impartial by public while discharging their duties. Secretary, NFCH highlighted that despite all problems, Assam is making progress due to the constructive role played by both police and civil society and all efforts should be made for sustainable growth of the state and the country. Sri Jishnu Baruah, Commissioner and Secretary, Home & Personnel Department, Govt. of Assam; a few Dy. Commissioners of the State and noted Gandhian Shri Natwarbhai Thakkar of Nagaland Gandhi Foundation expressed their views on the theme of the Seminar. This Seminar succeeded in spreading the message that the people-friendly police can play a vital role in promoting and maintaining communal harmony and national integration.



***Seminar on “Ensuring Harmony: The Role of Police and Civil Society at Guwahati, Assam***

**(5) Seminar on 'Relief and Rehabilitation of Victims of Violence' at SKICC, Srinagar, J&K held in October 2009**

To create awareness about the on-going schemes of the State, Central Government and National Foundation for Communal Harmony (NFCH) about relief and rehabilitation to the victims of militancy and to obtain feed back from the recipients of assistance on effectiveness of the schemes in their rehabilitation and to sensitize the implementing authorities about the timely and effective implementation of these schemes, a Seminar was organized on "Relief and Rehabilitation of Victims of Violence" in collaboration with the State Rehabilitation Council of J&K State Government at SKICC, Srinagar on 7<sup>th</sup> October 2009.

Hon'ble Chief Minister, J&K Shri Omar Abdullah in his address said that the main objective of the rehabilitation should be to bring smile on the faces of every beneficiary of the schemes of the Rehabilitation Council and NFCH. He assured that the State Government will review the funding pattern of the ongoing schemes and every initiative will be taken to strengthen them. Minister for Social Welfare; State Minister for Social Welfare; Secretary, NFCH; Secretary, Social Welfare, J&K; Assistant Secretary and Education Officer, NFCH; Executive Director, Rehabilitation Council, J&K; District Social Welfare Officer, Budgam & Shopian; Secretary, Co-operative Department, J&K; DC, Kupwara & Kulgam; Managing Director, Women Development Corporation; Secretary, Red Cross; Special Secretary, Social Welfare Department, J&K and some noted social activists participated in the deliberations.

A number of suggestions came forward during the Seminar regarding the well- being of assisted children and some guardians of the children expressed their views mainly on timely payment of assistance. The Seminar succeeded in achieving its objectives by involving all stakeholders in exchange of ideas and experiences which will prove to be a milestone in the effective rehabilitation of the children affected by terrorism or militancy.



***Seminar on 'Relief and Rehabilitation of Victims of Violence' at Srinagar, J&K***

**(6) Seminar on “Communal Harmony: Challenges and Our Future” held at Deen Dayal Upadhyay Gorakhpur University, Gorakhpur, U.P. on 15<sup>th</sup> & 16<sup>th</sup> February 2010**

In collaboration with the National Service Scheme (NSS), Deen Dayal Upadhyay Gorakhpur University, Gorakhpur (UP), a two day National Seminar on “Communal Harmony : Challenges and Our Future” was organized on 15<sup>th</sup> & 16<sup>th</sup> February 2010. A compilation of about 50 abstracts of papers on various dimensions of Communal Harmony entitled 'Sadbhav' was also published and distributed on this occasion. The inaugural session was presided over by Professor S.L. Malik, Vice Chancellor of the Deen Dayal Upadhyay Gorakhpur University and the Secretary NFCH was the Chief Guest. The distinguished feature of this seminar was the pious presence of a number of religious luminaries like Mahant Vichar Das Ji (Kabeer Shanti Pratisthan), Swami Ardhanand Ji (Ramakrishna Mission), Father Josh Manjil, City Qazi Maulana Vaziullah Ji, Bhai Ranjeet Singh Ji from Sikh Samaj. A large number of intellectuals of the university and members of civil society also participated in the deliberations.

Electronic and print media gave a wide publicity to the seminar for promoting communal harmony. The religious luminaries, intellectuals, members of civil society and senior representatives of media were of the view that the youth should be sensitized about the need for communal harmony, civil society working for communal harmony should be encouraged and youth be motivated.



***Seminar on “Communal Harmony: Challenges and Our Future” held at Gorakhpur, U.P.***

**(7) Seminar on “Promotion of Non-Violence and National Integration” at Thiruvananthapuram held in January 2010**

The All India Women's Conference (AIWC), Thiruvananthapuram branch organized a seminar on the theme of “Promotion of Non-Violence and National Integration” at Thiruvananthapuram on 29.01.2010 with the financial assistance from NFCH that was followed by an exhibition and cultural programme. In all, 105 participants consisting of representatives of linguistic associations working in Thiruvananthapuram and from different branches of AIWC of Kerala participated in the programme.

Welcoming the audience, President, AIWC Thiruvananthapuram Branch expressed concern over the rising trend for conflicts and disintegration in India on the basis of language, religion, caste, regional interests, hidden agenda of political parties, religious leaders, etc. She warned that unless strong actions to curb this disintegration trend are undertaken, the very existence of India is under threat. Inaugurating the seminar, Princess Gowri Parvathi Bayi asserted that only through mutual love and *ahimsa* preached by Gandhiji can India be kept united amidst its diversity. She urged the audience to take a pledge to keep India united wiping away the feeling of hatred and suspicion from the hearts of the people. Prof. Hridayakumari in her key note address emphasized on the existence of a cultural unity which has kept India intact amidst the great diversity. Smt. Padama Ramachandran, IAS (Retd.) explained the various efforts made by Government of India and State Government to curb the disintegration tendencies.

The Seminar witnessed active participation by delegates from various disciplines and was effective in making the audience aware of the need to work for national integration. It was decided to have frequent interactions among the various linguistic groups in Thiruvananthapuram and also to launch an exchange program for students and youth by arranging camps and cultural meets in various States.

**(8) *Phool Walon Ki Sair* - cultural programmes for promotion of communal harmony held from 1<sup>st</sup> to 10<sup>th</sup> October 2009**

A colourful cultural programme known as '*Phool Waalon Ki Sair*' was held in New Delhi from 1<sup>st</sup> to 10<sup>th</sup> October, 2009. *Phool Waalon Ki Sair* is a historic festival which came into being when a mother came to the shrine of Khwaja Qutbuddin Bakhtiar Kaaki at Mehrauli, Delhi to redeem her vow as a thanks giving by offering a '*Chadar*' made of flowers at the Shrine. Anjuman Sair-E-Gul Faroshan is working towards keeping the tradition alive by celebrating the event of *Phool Waalon Ki Sair* every year where Hindus with Muslims offer the floral *Chadar* at the Shrine of Khwaja Bakhtiar Kaaki and Muslims with Hindus don the *chunri* of the Hindu Deity in the Yogmaya Temple.

The Cultural programme centres around the theme of communal harmony, even the Qawwaalis on the theme of communal harmony are sung to bind the two religious streams together and help them to flow as a single stream of love and affection, and regard & respect for each other's religion. The cultural programme during the celebration is representative of the diverse cultures of India wherein many of the States participate with their cultural items and *pankhas* made especially for *Phool Waalon Ki Sair*. Different States of India present their *pankhas* and their cultural programmes followed by a procession of *pankhas* and the State troupes which goes to the *Dargah* and to the temple to present the *pankhas* of the States at the two shrines. A cultural programme was also presented by the Song and Drama Division of the Ministry of Information & Broadcasting, Government of India.

## Other programmes supported / represented by NFCH

### (i) **Awakening India - 2010: Promoting Peace, Communal Harmony and Gandhian thoughts**

A cultural programme on Awakening India, 2009 - 'Unite against Terrorism' for Peace & Harmony was organized on 4<sup>th</sup> April 2009 and another programme on 'Promoting peace, communal harmony and Gandhian thoughts' and an exhibition of Mahatma Gandhi's books was organized by Drishti Creative at Dilli Hat, opposite INA Market, New Delhi held on 13<sup>th</sup> March 2010 in collaboration with NFCH and Gandhi Smriti & Darshan Samiti.

### (ii) **Partnership with the Zee News for 'INDIA FIRST CAMPAIGN'**

The India First Campaign was launched by the Zee News with the objective to spread the message to forget all the differences of religion, castes, colour & region and unite for the progress and prosperity of the country. It is all about the empowerment of Indian citizens which will make our nation stronger. Some of the seminars organized by NFCH were covered by the Zee News and logo of NFCH was displayed in some of the programmes undertaken by the channel. A list of such seminars / programmes is provided below:

S.No	Date	Venue	Seminar / Programme
1.	18th Aug' 09 1st Sept' 09	Bhubaneshwar Mysore	Role of Police in Promotion of Communal Harmony & National Integration
2.	4th Sept' 09	Vijay Chowk, New Delhi	Salman Khan joins INDIA FIRST
3.	13th Sept' 09	Ambedkar Stadium, New Delhi	DURAND CUP '09
4.	18th - 19th Sept' 09	Delhi School of Economics, New Delhi	ERUDITION, INDIA FIRST among students
5.	11th Oct' 09	Aadyant School, New Delhi	Virender Sehwaag joins INDIA FIRST
6.	10th Dec' 09	FICCI Auditorium, New Delhi	Music for Peace
7.	14th Feb' 10	Harbaksh Stadium, New Delhi	Love for the Nation (A musical concert)
8.	24th Mar' 10	Vijay Chowk, New Delhi	Save Water for a better tomorrow



**(iii) National Workshop of the Directorate of Field Publicity, Ministry of Information & Broadcasting**

Secretary, NFCH made a presentation at the national workshop of the Directorate of Field Publicity, Ministry of Information & Broadcasting on 28<sup>th</sup> October 2009 at Indian Institute of Mass Communication, New Delhi, highlighting the need to spread the message of peace & harmony at grassroots level.

**(iv) Musical/Cultural programme - 'India Meri Jaan Quami Ekta' organized by the Bhartiya Hindu Muslim Sikh Isai Ekta Samity at Farukhabad, U.P.**

The Bhartiya Hindu Muslim Sikh Isai Ekta Samity of Mumbai organized a cultural programme 'India Meri Jaan Quami Ekta - Musical Cultural Programme' on 9-10 November 2009 in collaboration with NFCH for promotion of communal harmony and national integration organized at Kayamganj, Farukhabad, UP.



**Musical Cultural Programme on communal harmony at Farukhabad, U.P.**

**(v) Partnership with iCONGO for providing a Communal Harmony Award as part of their *Karmaveer Puraskaar***

The Indian Confederation of NGOs (iCONGO) organizes every year 'RIGHT every WRONG National Social Justice & Citizen Action Conclave' and *Karmaveer Puraskaar* programme - conferring awards for various categories. NFCH has partnered with iCONGO to provide inputs for the Conclave and suggesting names for nominating one award under the *Karmaveer Puraskaar* for communal harmony category. For the year 2009, the award for communal harmony category was conferred on Shri Idris Nizami, President of Bhartiya Hindu Muslim Sikh Esai Ekta Samitee on 26<sup>th</sup> November 2009, for promotion of communal harmony and national integration through cultural programmes.

**(vi) Series of interactive get-togethers on the eve of different religious festivals started at NFCH**

The Foundation started a series of interactive get-togethers on the eve of important religious festivals from the year 2009-10. The first event of the series was started by celebrating on the Christmas eve on 23.12.2009 at NFCH. Fr. Dominic Emmanuel SVD was invited to enlighten the audience about the message of peace and harmony as given by Lord Jesus Christ. Besides the staff members of NFCH, a number of other invitees attended the function.

## **Essay Competitions**

22. The Lal Bahadur Shastri National Academy of Administration, Mussoorie organises essay competition every year on topics of communal harmony and national integration in collaboration with the Foundation. Prize winning essays are sent to the Foundation for consideration of publication on merit. The Academy organized essay competition on the topic "Promoting principles of non-violence in resolving conflicts" in its 83<sup>rd</sup> foundation course during the year 2009-10.

## **Sadbhavana Clubs**

23. The Foundation has helped in establishing Sadbhavana Clubs in Kendriya Vidyalayas, Jawahar Navodaya Vidyalyas and State educational institutions.



***Celebrations by Sadbhavana Club at a school in Aurangabad, Maharashtra***

24. The basic objectives of the Sadbhavana Clubs are to sensitize students about the problems of communalism, terrorism, casteism etc. and their impact on social disharmony and to inculcate values of harmony, fraternity, brotherhood, tolerance, co-operation and non-violence in children, which help in promoting peace, unity and social harmony.

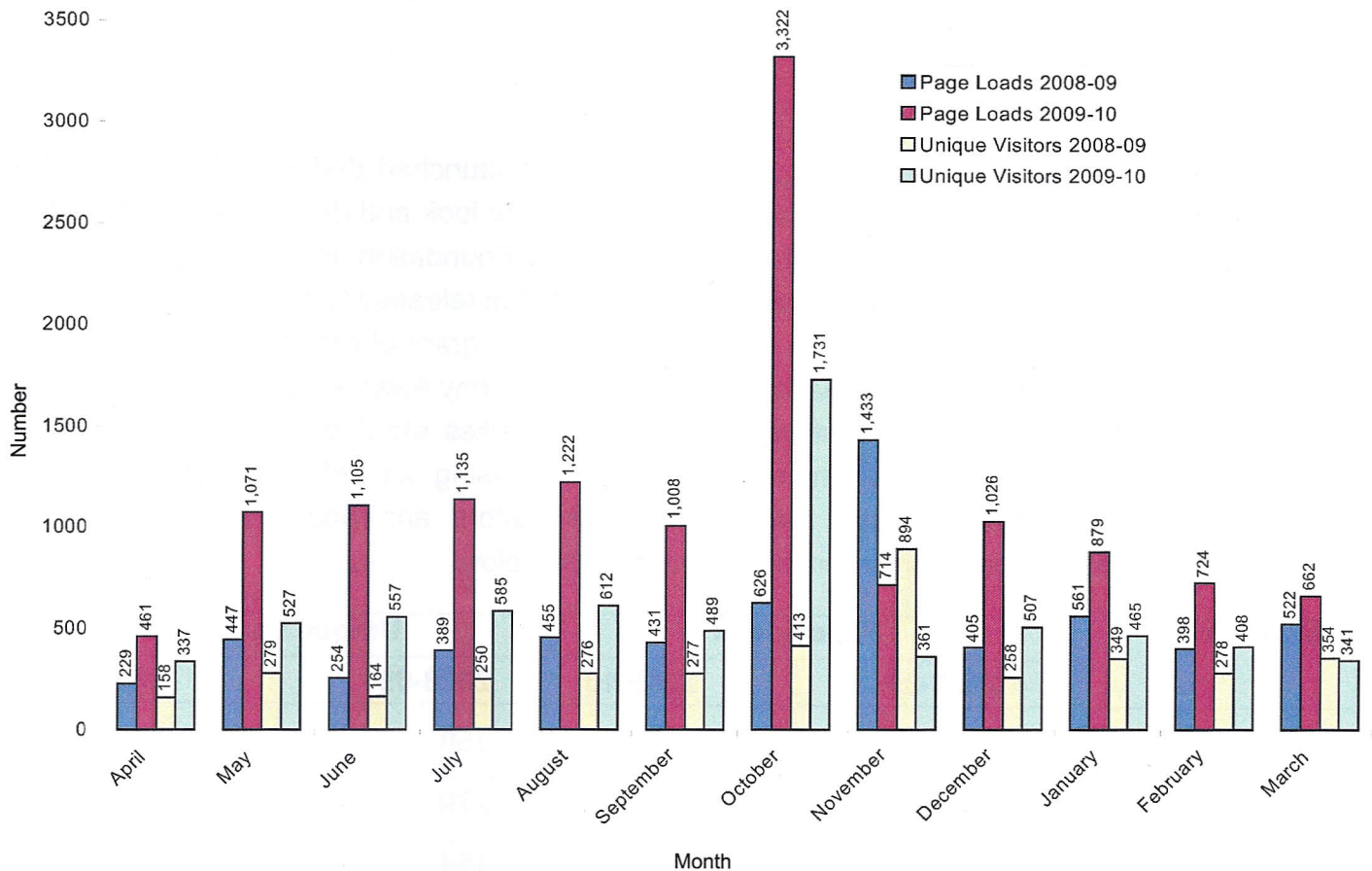
## Web-site

25. The web-site of the Foundation ([www.nfch.nic.in](http://www.nfch.nic.in)) was launched during 2002-2003. In the current financial year, the website has been given a new look and dynamic effect. Now the website includes all the requisite information about the Foundation and its current activities, details of assisted children - including financial assistance released to them, books, journals, publications available in the library, application forms for grant of assistance under various projects, information regarding National Communal Harmony Awards, photo gallery, citizen's charter, RTI and information about organized seminars, rallies, etc. During the current financial year, compared to last year the number of visitors accessing our website and pages visited increased considerably. Month wise number of visitors and pages accessed at the Foundation's website are shown in the table and graph below:

Month/Year	Page Loads		Unique Visitors	
	2008-09	2009-10	2008-09	2009-10
April	229	461	158	337
May	447	1,071	279	527
June	254	1,105	164	557
July	389	1,135	250	585
August	455	1,222	276	612
September	431	1,008	277	489
October	626	3,322	413	1,731
November	1,433	714	894	361
December	405	1,026	258	507
January	561	879	349	465
February	398	724	278	408
March	522	662	354	341
<b>Total</b>	<b>6150</b>	<b>13329</b>	<b>3950</b>	<b>6920</b>

**Page Load** – Total number of website's page visited by Visitors.

**Unique Visitor** - This is the total of the returning visitors and first time visitors.



## Staff

26. The Foundation has total staff strength of 22 personnel and two helpers on daily wage basis. The work relating to accounts, including issue of receipt for donations, project 'Assist' and library has since been computerized.

## Communal Harmony Campaign Week (19-25 November 2009)

27. The communal harmony campaign week was observed as an annual feature from the 19th to 25th November, 2009 to coincide with the *Quami Ekta* week. On the occasion, an appeal was

made to the general public, state governments / union territory administrations, ministries / departments, para-military forces, public sector undertakings, embassies/missions abroad, educational institutions etc. to effectively promote the values of communal harmony and national integration amongst the people and also to organize a determined and sustained drive to bring about mass awakening against violence which impinges on social harmony, by making appropriate projection through the media, and to donate funds on voluntary basis to augment the financial resources of the Foundation.

28. The Foundation got publicity material printed and distributed to State Governments / Union Territories, Ministries / Departments of Government of India, Central Public Sector Undertakings, para-military organisations, universities, educational institutions and our diplomatic missions abroad. In all, publicity material was sent to about 38,000 units during the year 2009-10 as against about 35,000 units during 2008-09. Details of dispatch of publicity material to various units during 1992-93 to 2009-10 are at Figure 5.
29. For observance of the Communal Harmony Campaign Week and pinning of Flag on the persons of VVIPs, two children financially assisted by the Foundation, each from J&K, Assam and one child from Manipur along with their guardian and one escort (state government representative) were invited to participate in the Flag Day programme. The arrangements for their board & lodging were made at the guest house of National Institute of Public Cooperation and Child Development (NIPCCD) at Hauz Khas, New Delhi. The invited children along with their guardians and escorts were taken to Lodhi Garden, Qutab Minar, Red Fort, Jama Masjid, Rajghat and Lotus Temple. Children were also taken to the Times Foundation, Indian Express Building, New Delhi for an interaction where gifts were given to the children by the Times Foundation and Zee News as a mark of goodwill gesture. NFCH also presented special gifts to all invited children.
30. On 25<sup>th</sup> November, invited Children visited the House of the Hon'ble Vice President along with Secretary and Officials of NFCH for pinning of Flag on the person of the Vice President and he

enquired about their well being and blessed them for their success in life. Children also visited Hon'ble Union Home Minister for pinning of Flag. Hon'ble HM enquired from the children about the assistance given to them and the meaning / relevance of the Flag Day. One of the children from Manipur explained it in a convincing manner to the Hon'ble Home Minister about the assistance and meaning of Flag Day and HM was impressed with the confidence shown by the children. Thereafter children visited the office of the Union Home Secretary for pinning of Flag. Home Secretary also enquired about the assistance provided to the children and inspired them to excel in studies and become successful citizens of the country. All the invited children were requested to write about their experience of pinning the flags on the persons of VIPs and visiting the historical places in Delhi. In their notes, they appreciated the efforts of NFCH and expressed their commitment for spreading the message of national integration and communal harmony.



***Assisted children pinning Flags during the Flag Day 2009***

31. The Communal Harmony campaign and fund raising week was observed throughout the country in educational institutions, professional, technical and management institutions, ministries/departments of central and state governments and union territories and also in Indian missions abroad with enthusiasm. Cultural programmes, debates, seminars, symposia, slogan, painting competitions and marathon involving children of various communities with an aim of spreading communal harmony and national integration were organized in which large number of students, teachers, parents and employees participated. Rallies with banners were also organized as part of celebrations. Reports of celebrations have been received from almost all states / union territories. Some of the school children sent hand made posters and photographs giving message of communal harmony and national integration.

NATIONAL FOUNDATION FOR COMMUNAL HARMONY










Assisted children who visited Delhi for Flag Day 2009

32. The highlight of the observance of the Flag Day on 25.11.2009 was symbolic pinning of flags by a group of assisted children from Assam, Jammu & Kashmir and Manipur on the Vice President and the Union Home Minister and Union Home Secretary.

## Donation

33. Total donation of Rs.293 lakh was received during 2009-10 as compared to Rs.171.35 lakh during the year 2008-09. Year-wise break up of donation received from 1992-93 to 2009-10 is at Figure 6. The spirit of generous cooperation shown by corporate houses, PSUs/PSEs., individuals, organizations, agencies, etc. in donating any amount for the noble cause is thankfully acknowledged. Details of the donation received from corporate sector and PSEs are provided below:

### Corporate Sector

	Name	District	State	Amount (in Rs.)
	Multi Commodity Exchange of India Limite	Mumbai	Maharashtra	10,00,000
	Bharti Enterprises Limited	New Delhi	Delhi	5,00,000
	Jindal Steel & Power Limited	New Delhi	Delhi	5,00,000
	YES BANK	Mumbai	Maharashtra	5,00,000
	TVS Motor Company Limited	Chennai	Tamil Nadu	5,00,000
	Leela Group	New Delhi	Delhi	1,00,000
	Ship Recycling Industries Association (India)	Bhavnagar	Gujarat	25,000



## Central Public Sector Undertakings/Enterprises

	Name	District	State	Amount (in Rs.)
	National Aluminum Company Limited (NALCO)	Bhubaneswar	Orissa	20,00,000
	Manganese Ore (India) Limited	Nagpur	Maharashtra	10,00,000
	Rural Electrification Corporation Limited	New Delhi	Delhi	10,00,000
	The Steel Authority of India Limited (SAIL)	New Delhi	Delhi	5,00,000
	Singareni Collieries Company Limited	Khammam	Andhra Pradesh	5,00,000
	Power Grid Corporation of India Limited	Gurgaon	Haryana	5,00,000
	Indian Oil Corporation Limited	New Delhi	Delhi	2,00,000
	Shipping Corporation of India [Sponsored financial assistance to 10 child victims of communal violence in Mumbai City District, Maharashtra for the year 2009-10 ]	Mumbai	Maharashtra	96,000
	Power Finance Corporation Limited	New Delhi	Delhi	49,433

**Educational institutions, governmental organizations and individuals who have contributed more than Rs.20,000 are listed below:**

**(a) Educational Institutions (contributions made by students / teachers)**

<b>Name</b>	<b>District</b>	<b>State</b>	<b>Amount (in Rs.)</b>
Ashok Hall Girls (Residential) School	Almora	Uttarakhand	44,785
Kuvempu University	Shimoga	Karnataka	43,000
Maharaja Agrasen Vidyalaya	Ahmedabad	Gujarat	41,170
M.M. Engineering College	Ambala	Haryana	40,000
DAV Public School	Ludhiana	Punjab	37,000
Govt. College of Engineering,	Amravarti	Maharashtra	35,440
Shivalik Public School	Shaheed Bhagat Singh Nagar	Punjab	30,000
Pondicherry Engineering College	Pondicherry	Pondicherry	28,315
Police Training School	Pune	Maharashtra	28,000
St. Marks Sr. Sec. Public School	New Delhi	Delhi	26,336
Homoeopathic Medical College & Hospital	Gulbarga	Karnataka	23,500
O.P. Jindal School	Raigarh	Chattisgarh	23,000
St Mary School	Pune	Maharashtra	21,875
Shri Swaminarayan Gurukul	Vapi (W)	Gujarat	21,000
GGM Science College	Jammu	Jammu & Kashmir	20,900
College of Engineering	New Delhi	Delhi	20,450
Shivanand College	Belgaum	Karnataka	20,400
St. Anselms Sr. Sec. School	Alwar	Rajasthan	20,000
Institute of Technology and Science	Ghaziabad	Uttar Pradesh	20,000

**(b) Government Organizations (contribution made by employees)**

Name	District	State	Amount (in Rs.)
Council of Scientific & Industrial Research	New Delhi	Delhi	3,86,046
Adjutant Generals Branch, Ceremonials & Welfare Directorate, Ministry of Defence	New Delhi	Delhi	1,60,000
Border Security Force	New Delhi	Delhi	1,40,009
Office of the Superintendent of Police	Warangal	Andhra Pradesh	80,000
Aurangabad Municipal Corporation	Aurangabad	Maharashtra	66,436
Konkan Railway Corporation Ltd.	New Delhi	Delhi	63,900
Directorate General, Central Industrial Security Force	New Delhi	Delhi	53,901
District Collector	Thane	Maharashtra	50,000
District Sub Registrar	Patna	Bihar	50,000
Structural Engineering Research Centre	Chennai	Tamil Nadu	49,000
THDC India Ltd.	Tehri Garhwal	Uttarakhand	46,116
National Textile Corporation Limited	New Delhi	Delhi	43,619
Neyveli Lignite Corporation Limited	Cuddalore	Tamil Nadu	43,235
District Magistrate	Rajkot	Gujarat	37,262
Additional District Magistrate	Vadodara	Gujarat	35,900
District Collector	Chennai	Tamil Nadu	34,310
Haryana Police Academy	Karnal	Haryana	31,220
Solapur Municipal Corporation	Solapur	Maharashtra	30,030
Municipal Administration and Water Supply Department	Coimbatore	Tamil Nadu	30,000
Municipal Corporation	Hubli	Karnataka	30,000
Office of the Deputy District Collector	Basti	Uttar Pradesh	29,601
Office of the Asst. Labour Welfare Commissioner (Central), High Explosives Factory	Pune	Maharashtra	28,690

Aviation Research Center, Directorate General of Security	New Delhi	Delhi	28,251
Office of the Deputy Labour Welfare Commissioner, Ordnance Factory	Nagpur	Maharashtra	25,985
Defence Research & Dev. Organisation, Laser Science & Technology Centre, M/o Defence,	New Delhi	Delhi	25,925
Southern Telecom Sub-Region	Madurai	Tamilnadu	25,800
Office of the Collector	Mumbai Suburban	Maharashtra	25,385
Office of the Commissioner of Coimbatore Corporation	Coimbatore	Tamil Nadu	25,000
Office of the Commanding Officer, 23 Andhra BN. NCC	Chirala	Andhra Pradesh	25,000
Office of the District Collector	Pudukkottai	Tamil Nadu	22,410
Office of the Deputy Secretary (welfare), Ministry of Defence	New Delhi	Delhi	21,960
Office of the Dy. Inspector General, CISF	Vellore	Tamil Nadu	21,535
Office of the Chief Postmaster General	Jaipur	Rajasthan	21,530
Shipyard Limited, Ministry of Defence	Vasco - Da - Gama	Goa	20,000

### (c) Individuals

Name	District	State	Amount (in Rs.)
Shri P. K. Tandon	New Delhi	Delhi	1,00,000
Shri Abdul Tahir	Bhopal	Madhya Pradesh	21,000
Shri Haroon Rasheed	Bangalore	Karnataka	20,000

## Donation for Project Assist

34. The following Central Public Sector Enterprises & Corporate / Business Houses donated sizeable amounts as indicated against each for payment to child victims under Project 'Assist':

Sl.No.	Name of CPSEs/Corporate Houses	Amount (Rs.)
1.	Manganese Ore (India) Limited	10,00,000
2.	Rural Electrification Corporation Limited	10,00,000
3.	Indian Oil Corporation Limited	2,00,000
4.	Shipping Corporation of India	96,000
5.	Multi Commodity Exchange of India Limited	10,00,000
6.	Yes Bank	5,00,000

35. The above donations were utilized for releasing financial assistance to the child victims belonging to different States.

## ACCOUNTS AND AUDIT

36. The rules of the Foundation provide for the maintenance of proper accounts and other relevant records. The Foundation is also required to prepare an annual statement of accounts and get it audited by a chartered accountant or a firm of chartered accountants approved by the Governing Council.
37. M/s Y. Agrawal & Co., New Delhi has audited the accounts of the Foundation for the year. The accounts and auditor's report are placed at Annex IV.

## SUMMING UP

38. To sum up, the Foundation continued to carry out its activities with unabated vigour. The year under report witnessed an increase in the number of children assisted from 9945 to 10431 under project 'Assist'. A total expenditure of Rs.4.84 crore was incurred on project 'Assist' during the year 2009-10.
39. The Centre for Human Rights & Social Welfare, Jaipur, Rajasthan and Shri Mohammad Hanif Khan Shastri, Delhi were selected in the organization and individual categories respectively for the National Communal Harmony Awards for the year 2009. Various extension activities were undertaken to spread the message of communal harmony. The Foundation has its own Library with about 3000 books, journals and reports. Web-site of the Foundation is being updated on regular basis and is fully operational for the public at large for obtaining requisite information about the Foundation.
40. The financial position of the Foundation is satisfactory and its funds are managed judiciously. The fixed deposits of the Foundation stood at Rs. 42.5 crore as on 31.03.2010.

Year-wise number of assisted children from 1992-93 to 2009-10

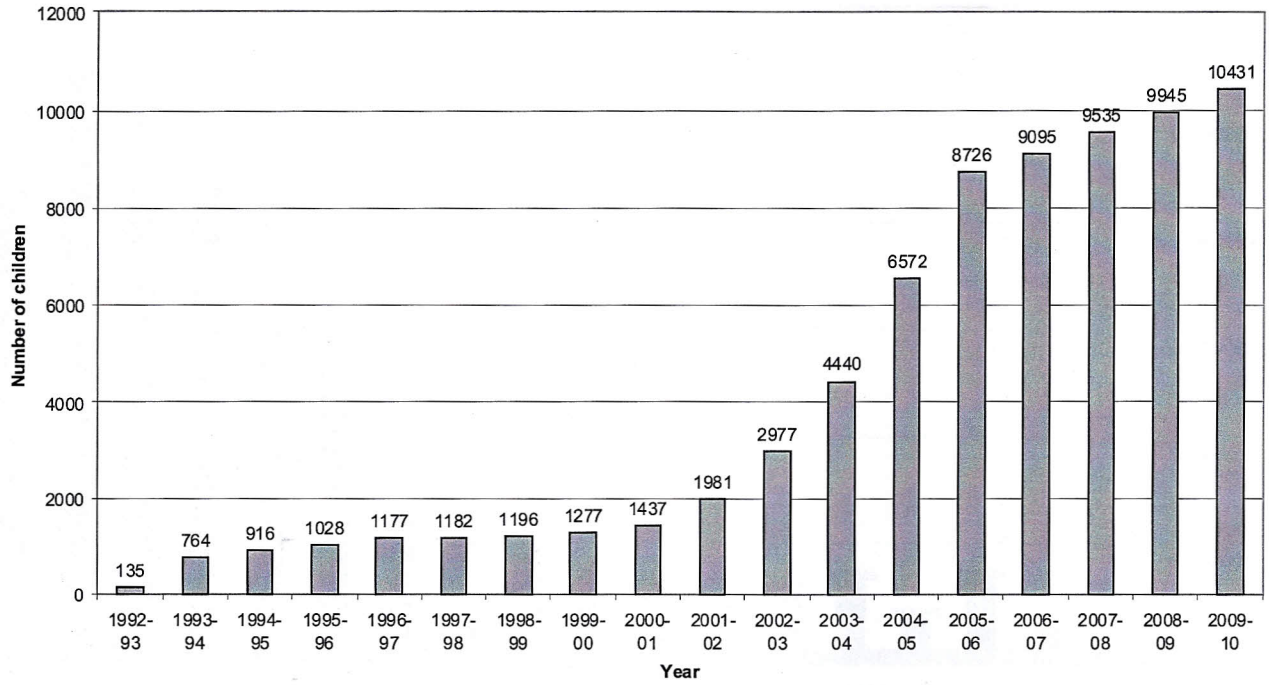


Figure - 1

Year-wise accretion of assisted children from 1992-93 to 2009-10

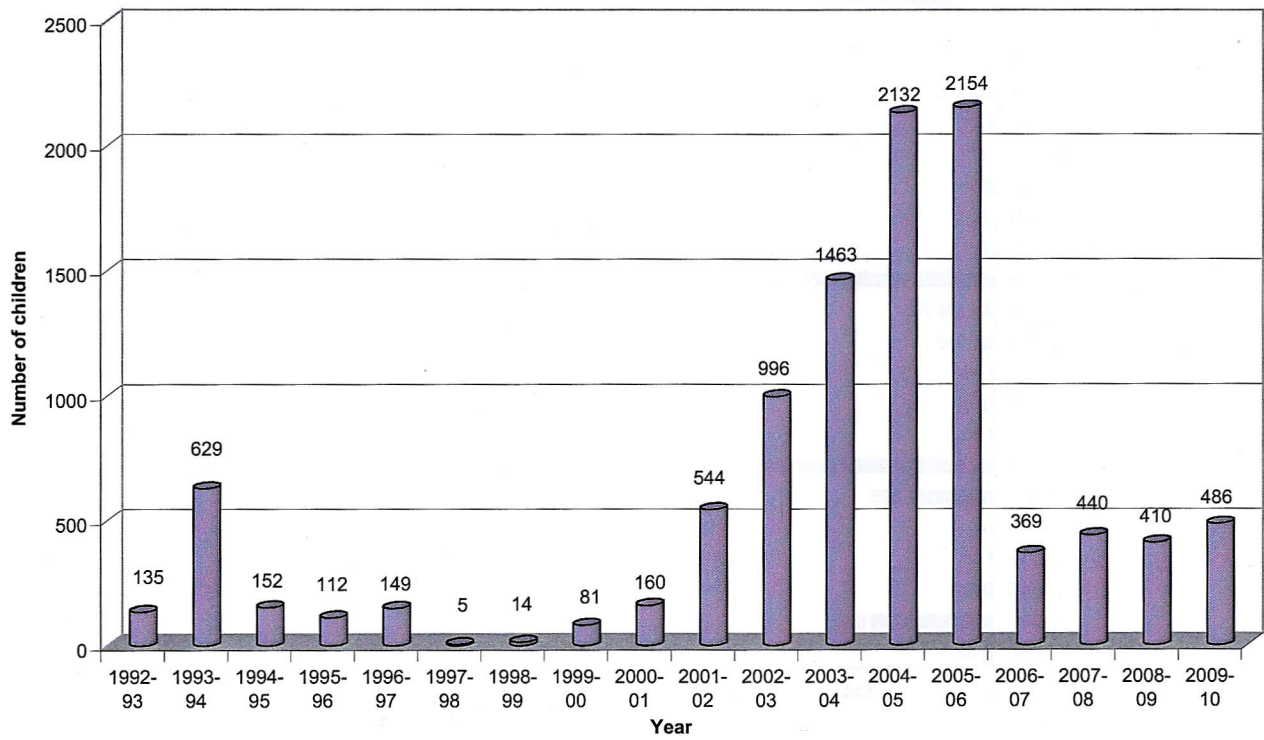


Figure - 2

Year-wise expenditure on project 'Assist' from 1992-93 to 2009-10

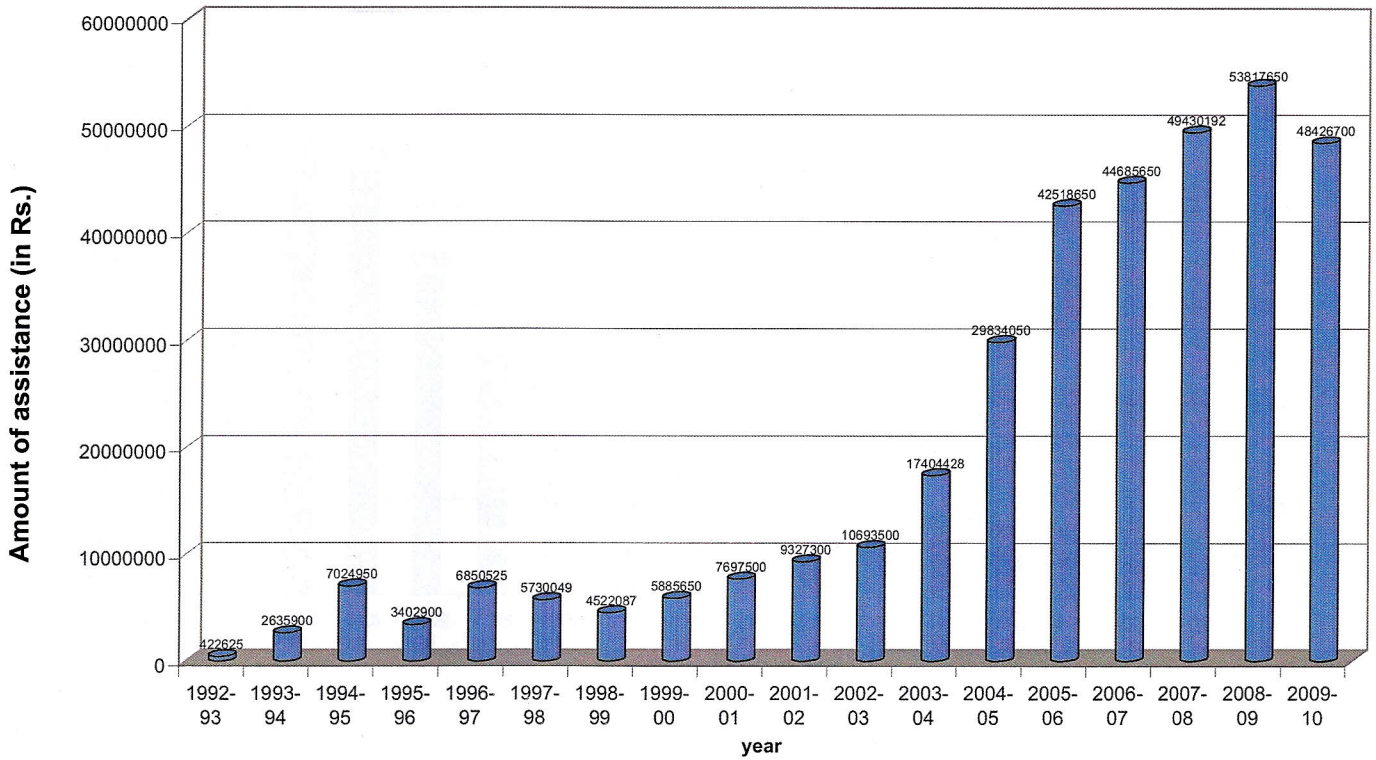


Figure - 3

State wise distribution of assisted children as on 31/03/2010

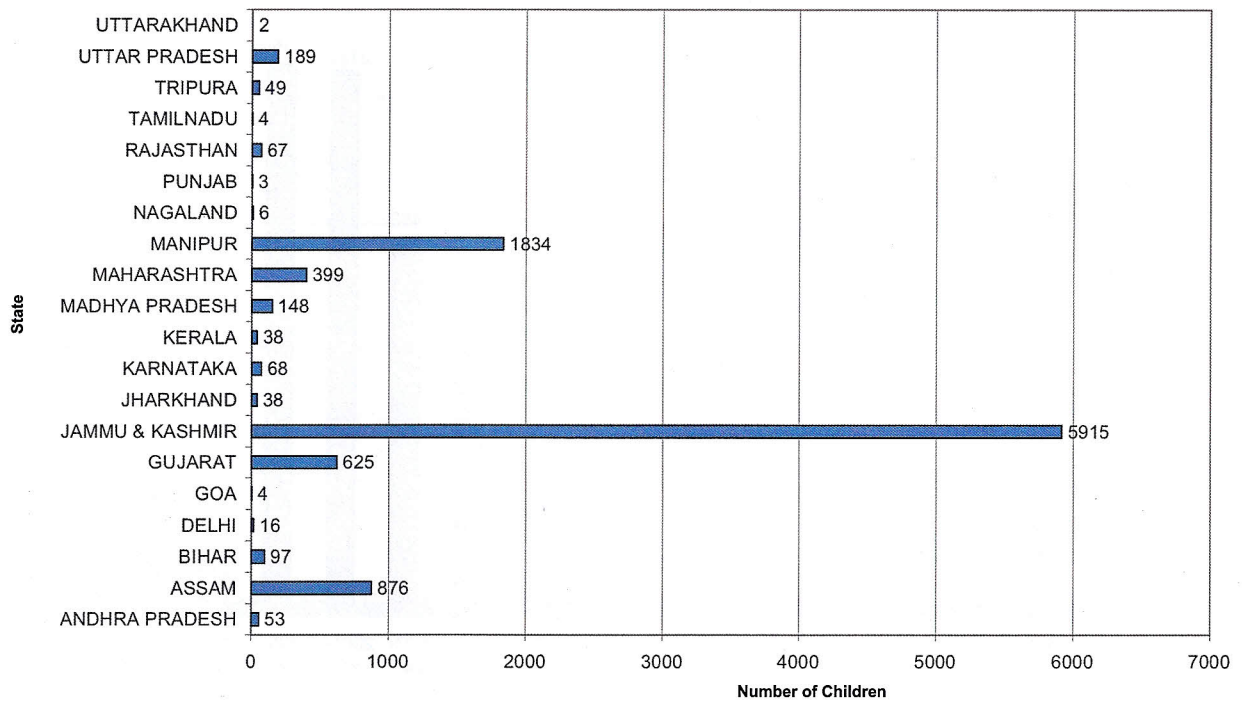
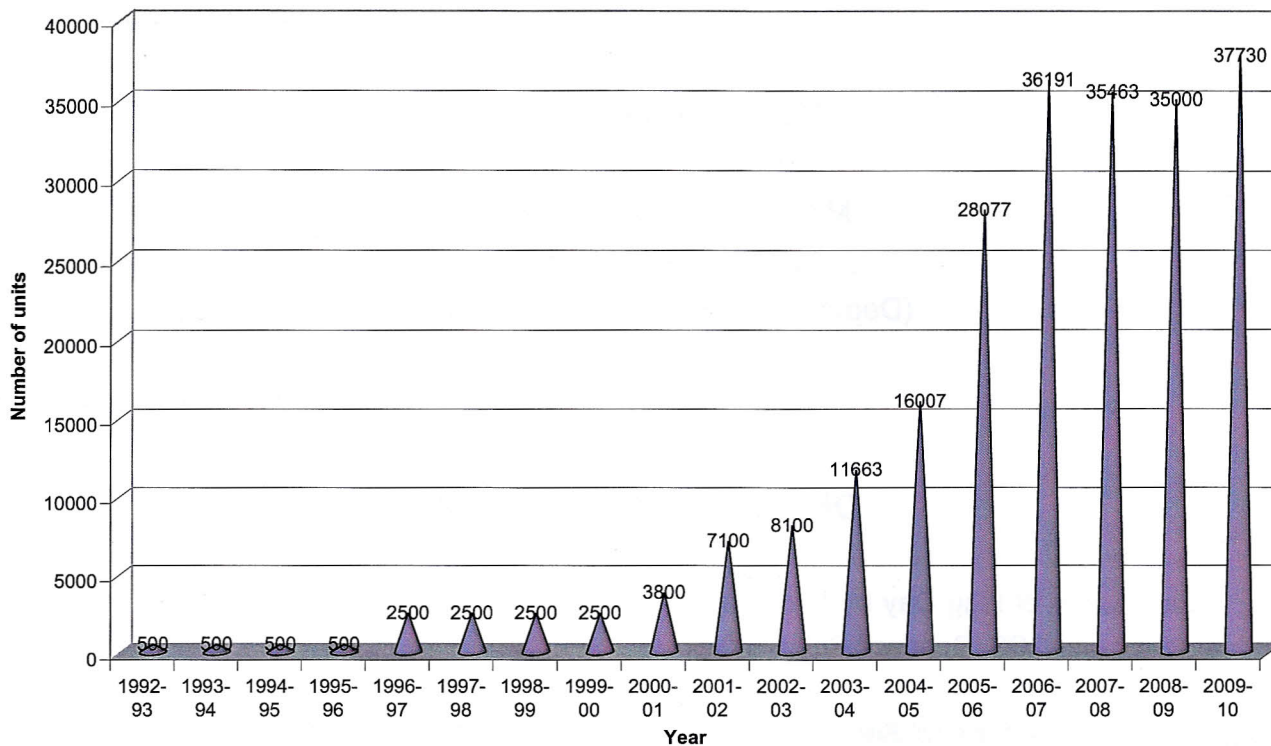


Figure - 4

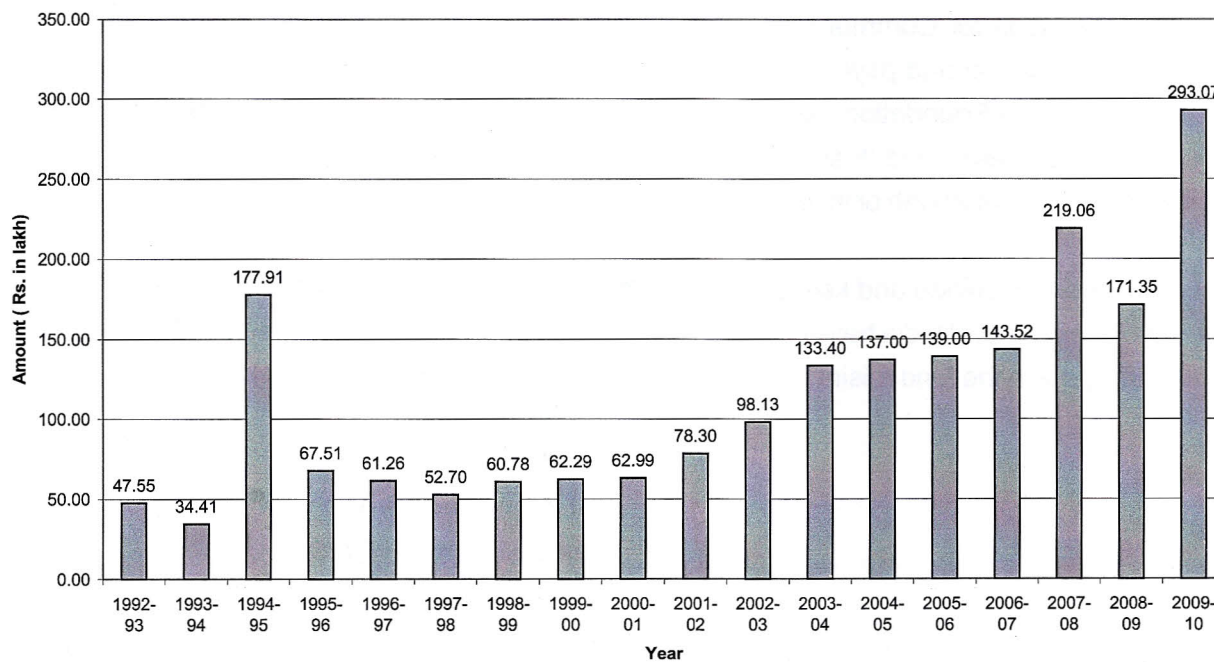


**Year-wise despatch of publicity material from 1992-93 to 2009-10**



**Figure - 5**

**Year-wise donation received from 1992-93 to 2009-10**



**Figure - 6**

No. 11013/9/95-Estt. (A)  
Government of India  
Ministry of Personnel, Public  
Grievances & Pension  
(Department of Personnel & Training)

New Delhi 2 Nov., 1995

**OFFICE MEMORANDUM**

Subject: Observance of Flag Day by the National Foundation for Communal Harmony - Participation of Government Servants-CCS (Conduct) Rules 1964.

Under Rule 12 of the Central Civil Services (Conduct) Rules, 1964 no Government servant shall, except with the previous sanction of the Government or of the prescribed authority, ask for or accept contribution to or otherwise associate himself with the raising of any funds or other collections in cash or in kind in pursuance of any object whatsoever.

The National Foundation for Communal Harmony has been set up for promoting communal harmony and particularly for the physical and psychological rehabilitation of children rendered orphans and destitutes in communal violence. The Foundation has been engaging in efforts to collect contributions and observes every year a 'Fund Raising Week', and 'Flag Day', clarifications have been sought whether Central Government Servants could be associated with or involved in the above fund raising efforts of the Foundation.

The matter has been examined and keeping in view the objectives of the National Foundation for Communal Harmony, the Government of India have decided to relax the provisions of Rule 12 to allow Central Government servants to participate in the fund raising efforts of the Foundation on a voluntary basis.

Sd/-  
(Krishna Menon)  
Deputy Secretary to  
the Government of India

To  
All Ministries and Departments of Government of India etc.

**Status of the assistance released to the child victims - as on 31.03.2010**

Sl. No.	State	Number of children		Amount sanctioned
		Fresh	Renewal	
1	Assam	107	401	44,56,500
2	Bihar	1	9	2,03,400
3	Jharkhand	-	4	45,000
4	Madhya Pradesh	-	14	1,54,600
5	Rajasthan	-	4	36,000
6	Uttar Pradesh	-	21	3,73,350
7	Karnataka	-	10	1,24,800
8	Tamil Nadu	-	2	36,000
9	Delhi	-	2	19,200
10	Jammu & Kashmir	265	2605	2,94,56,850
11	Manipur	107	1036	1,15,63,500
12	Maharashtra	6	34	3,54,000
13	Gujarat	-	158	15,87,000
14	Goa	-	2	16,500
	<b>Grand Total</b>	<b>486</b>	<b>4302</b>	<b>4,84,26,700</b>

**Year-wise break-up of assisted children**

Year	Addition in the number of the assisted children	Progressive Total
1992-93	135	135
1993-94	629	764
1994-95	152	916
1995-96	112	1028
1996-97	149	1177
1997-98	5	1182
1998-99	14	1196
1999-00	81	1277
2000-01	160	1437
2001-02	544	1981
2002-03	996	2977
2003-04	1463	4440
2004-05	2132	6572
2005-06	2154	8726
2006-07	369	9095
2007-08	440	9535
2008-09	410	9945
2009-10	486	10431

**List of publications of the Foundation**

**BOOKS**

Hum Ek Hain (2002)

Dhaai Aakhar (2003)

Ekai Pawan Ek Hi Paani (2003)

Secularism in Historical Perspective (2004)

Sarva Dharam Sambhav - Ek Vishleshan (2004)

Social Harmony and Religion (2005)

Commissions of Inquiry on Communal Disturbances - A study (2007)

Societal Violence and Vulnerability (2007)

One Big Family (2010)

**MONOGRAPHS**

Social Harmony - An Approach (2004)

Religious Violence and Youth (2004)

Politics and Communalism (2005)

Social Processes and Communal Tension (2006)

Religious Conversion in India (2006)

Social Harmony and Economic Development (2006)

Samaji Hum Ahangi Aur Maashi Taraqqi (2008)

## GOVERNING COUNCIL MEMBERS

- |  |  |
|--|--|
| <p>1. Home Minister<br/>Ministry of Home Affairs<br/>North Block, New Delhi</p>  | <p>9. Shri Sushanta Sen<br/>Principal Adviser<br/>Confederation of Indian Industry<br/>(CII), 249-F, Udyog Vihar<br/>Phase-IV, Sector-18<br/>Gurgaon - 122 015</p>   |
| <p>2. Minister<br/>Human Resource Development<br/>Shastri Bhavan, New Delhi</p>  | <p>10. Shri S.Y. Siddiqui<br/>Managing Executive Officer<br/>Administration (HR, Finance &amp; IT)<br/>Maruti Suzuki India Limited<br/>Palam Gurgaon Road<br/>Gurgaon - 122 015</p>                              |
| <p>3. Minister<br/>Information &amp; Broadcasting<br/>Shastri Bhavan, New Delhi</p>  | <p>11. Ms. Farida Vahedi<br/>Secretary for External Affairs<br/>National Spiritual Assembly of the<br/>Bahais of India, 6 Shrimant<br/>Madhav Rao Scindia Marg<br/>Opp. Andhra Bhawan<br/>New Delhi -110 001</p> |
| <p>4. Minister<br/>Social Justice &amp; Empowerment<br/>Shastri Bhavan, New Delhi</p>  | <p>12. Ms. Patricia Mukhim<br/>Editor, The Shillong Times<br/>Rilbong, Shillong -793 004<br/>Meghalaya</p>   |
| <p>5. Dr. Kezevino Aram<br/>Director, Shanti Ashram<br/>Shanti Ashram Road Kovaipudur<br/>Coimbatore - 641 028,<br/>Tamil Nadu</p>   | <p>13. Shri Zahid Khan<br/>Editor, Siasat, Urdu Daily<br/>P.O. No. 197, Jawaharlal Nehru<br/>Road, Opposite Ramakrishna<br/>Theatre Abids<br/>Hyderabad - 500 001</p>  |
| <p>6. Rev. Dr. Dominic Emmanuel SVD<br/>Catholic Arch Diocese<br/>Sadbhavana Church Complex<br/>Sukhdev Vihar, New Delhi -25</p>   | <p>14. Shri Ram Puniyani<br/>Ex-Professor, Bio-medical<br/>Engineering and Bio-technology<br/>IIT, Mumbai, 1102, Building No. 5<br/>MHADA, Near Rambaug<br/>Powai, Mumbai - 400 076</p>                          |
| <p>7. Prof. Radha Kumar<br/>Director, Mandela Centre for<br/>Peace and Conflict Resolution<br/>Jamia Millia Islamia University<br/>New Delhi -110 025</p>                                      |  |
| <p>8. Shri Deep Joshi<br/>Advisor<br/>Professional Assistance for<br/>Development Action (PRADAN)<br/>Post Box No. 3827<br/>3, Community Shopping Centre<br/>Niti Bagh, New Delhi -110 049</p> |  |

- |   |   |
|---|---|
| <p>15. Shri Mathew Cherian<br/>CEO, Help Age India<br/>C-14, Qutab Institutional Area<br/>New Delhi -110 016</p> <p>16. Shri Baichung Bhutia<br/>1 D 1, Loch Tower<br/>Hilend Park<br/>Kolkata - 700 094</p> <p>17. Secretary,<br/>Ministry of Home Affairs<br/>North Block, New Delhi</p> <p>18. Secretary<br/>Department of Secondary &amp;<br/>Higher Education<br/>Ministry of Human Resource<br/>Development<br/>Shastri Bhavan, New Delhi</p> <p>19. Secretary<br/>Ministry of Social Justice &amp;<br/>Empowerment<br/>Shastri Bhavan, New Delhi</p> | <p>20. Secretary<br/>Ministry of Women &amp;<br/>Child Development<br/>Shastri Bhavan, New Delhi</p> <p>21. Secretary<br/>Ministry of Information &amp;<br/>Broadcasting<br/>Shastri Bhavan, New Delhi</p> <p>22. Secretary<br/>Deptt. of Expenditure<br/>Ministry of Finance<br/>North Block, New Delhi</p> <p>23. Additional Secretary (CS)<br/>Ministry of Home Affairs<br/>North Block, New Delhi</p> <p>24. Secretary<br/>National Foundation for<br/>Communal Harmony<br/>Lok Nayak Bhavan, New Delhi</p> |
|---|---|

## EXECUTIVE COUNCIL MEMBERS

1. Secretary  
Ministry of Home Affairs  
North Block  
New Delhi
2. Secretary  
Deptt. of Secondary & Higher Education  
Ministry of Human Resource Development  
Shastri Bhavan  
New Delhi
3. Secretary  
Ministry of Social Justice & Empowerment  
Shastri Bhavan  
New Delhi
4. Secretary  
Ministry of Women & Child Development  
Shastri Bhavan  
New Delhi
5. Secretary  
Deptt. of Expenditure  
Ministry of Finance  
North Block, New Delhi
6. Secretary  
Ministry of Information & Broadcasting  
Shastri Bhavan,  
New Delhi
7. Additional Secretary (CS)  
Ministry of Home Affairs  
North Block, New Delhi
8. Secretary  
National Foundation for  
Communal Harmony  
Lok Nayak Bhavan  
New Delhi

**Y. AGRAWAL & CO.**  
Chartered Accountants

4346/4C Ansari Road  
New Delhi- 110 002  
Phones: 23282990, 23280296

## **AUDITORS' REPORT**

The Members  
National Foundation for Communal Harmony

We have examined the Balance Sheet of the 'National Foundation for Communal Harmony', Delhi (hereinafter referred to as the Foundation), as at 31<sup>st</sup> March, 2010 and Income and Expenditure Account and also Receipts and Payments Statement for the year ended on that date.

These financial statements are the responsibility of the management of the Foundation. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.

- (a) In our opinion, proper books of account are maintained by the Foundation so far as it appears from our examination of the books.
- (b) The Balance Sheet, Income and Expenditure Account and Receipts & Payments dealt with by this report are in agreement with the books of account maintained.
- (c) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with the accounting policies and Notes on Accounts, give a true and fair view:
  - (i) in the case of Balance Sheet, of the State of Affairs of the Foundation as at 31<sup>st</sup> March, 2010;
  - (ii) in the case of Income and Expenditure Account, of the 'deficit' for the year ending on 31<sup>st</sup> March 2010.
  - (iii) in the case of Receipts and Payments Statement, of the fund flow for the year ending on 31<sup>st</sup> March 2010.

For Y. AGRAWAL & CO.  
Chartered Accountants

New Delhi.  
Dated: 02.08.2010

Sd/-  
YOGESH AGRAWAL  
Partner  
M.No.83476



# NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

## BALANCE SHEET AS AT 31ST MARCH, 2010

		Amount-Rs.	Amount-Rs.
	Schedule	Current Year	Previous Year
<b>CORPUS/ CAPITAL FUND AND LIABILITIES</b>			
CORPUS/ CAPITAL FUND	1	110,000,000.00	110,000,000.00
RESERVES AND SURPLUS	2	327,917,204.78	329,701,076.39
EARMARKED/ ENDOWMENT FUNDS		-	-
SECURED LOANS AND BORROWINGS		-	-
UNSECURED LOANS AND BORROWINGS		-	-
DEFERRED CREDIT LIABILITIES		-	-
CURRENT LIABILITIES AND PROVISIONS	3	4,956,002.23	4,311,274.18
<b>TOTAL</b>		<b><u>442,873,207.01</u></b>	<b><u>444,012,350.57</u></b>
<b>ASSETS</b>			
FIXED ASSETS	4	3,649,955.31	3,449,209.31
INVESTMENTS-FROM EARMARKED/ENDOWMENT FUNDS			
INVESTMENTS-OTHERS	5	425,000,000.00	361,512,000.00
CURRENT ASSETS, LOANS, ADVANCES ETC.	6	14,223,251.70	79,051,141.26
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted )		-	-
<b>TOTAL</b>		<b><u>442,873,207.01</u></b>	<b><u>444,012,350.57</u></b>
SIGNIFICANT ACCOUNTING POLICIES	15		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	16		

### AUDITORS' REPORT

Per our separate report of even date attached

For Y. AGARWAL & CO.  
Chartered Accountants

For National Foundation for Communal Harmony

Sd/-  
YOGESH AGRAWAL  
Partner

Sd/-  
Financial  
Controller

Sd/-  
Secretary

New Delhi  
Dated: 02.08.2010

# NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2010

		Amount-Rs. Current Year	Amount-Rs. PreviousYear
	Schedule		
<b>INCOME</b>			
Income from Sales / Services			-
Grants/Subsidies	7	29,307,026.96	17,135,530.00
Fees/Subscriptions	-	-	-
Income form Investments	8	33,858,791.48	35,008,003.00
Income from Royalty, Publication etc.	9	29,301.00	49,245.00
Interest Earned	10	102,443.00	175,448.00
Other Income	11	192,486.00	20,198.76
<b>TOTAL (A)</b>		<b><u>63,490,048.44</u></b>	<b><u>52,388,424.76</u></b>
<b>EXPENDITURE</b>			
Assistance & Promotional Activities	12	54,110,262.00	57,303,955.00
Establishment Expenses	13	9,940,785.00	6,671,874.00
Other Administrative Expenses etc.	14	999,446.00	809,184.00
Expenditure on Grants, Subsidies etc.	-	-	-
Interest		-	-
Depreciation (Net Total at the year-end-corresponding to Schedule 4)	4	223,427.05	243,699.35
<b>TOTAL (B)</b>		<b><u>65,273,920.05</u></b>	<b><u>65,028,712.35</u></b>
Transfer to/(from) Reserves			
Balance (A-B) being Surplus/ (Deficit) carried to Balance Sheet	2	<b><u>(1,783,871.61)</u></b>	<b><u>(12,640,287.59)</u></b>
SIGNIFICANT ACCOUNTING POLICIES	15		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	16		

### AUDITORS' REPORT

Per our separate report of even date attached

For Y. AGARWAL & CO.  
Chartered Accountants

For National Foundation for Communal Harmony

Sd/-  
YOGESH AGRAWAL  
Partner

Sd/-  
Financial  
Controller

Sd/-  
Secretary

New Delhi  
Dated: 02.08.2010

# NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

## SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2010

	Amount-Rs. Current Year	Amount-Rs. Previous Year
<b>SCHEDULE 1- CORPUS/CAPITAL FUND:</b>		
Balance as at the beginning of the year	110,000,000.00	110,000,000.00
Add: Contributions towards Corpus/Capital Fund	-	-
<b>BALANCE AT THE YEAR-END</b>	<b><u>110,000,000.00</u></b>	<b><u>110,000,000.00</u></b>
 <b>SCHEDULE 2- RESERVES AND SURPLUS:</b>		
1. Capital Reserve	-	-
2. Revaluation Reserve	-	-
3. Special Reserve	-	-
4. General Reserve	-	-
5. Surplus kept as General Fund As per last Account	329,701,076.39	342,341,363.98
Add/(Deduct): Balance of net income/ (expenditure) transferred from the Income and Expenditure Account	<u>(1,783,871.61)</u>	<u>(12,640,287.59)</u>
	<u>327,917,204.78</u>	<u>329,701,076.39</u>
<b>TOTAL</b>	<b><u>327,917,204.78</u></b>	<b><u>329,701,076.39</u></b>

# NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

## SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2010

	Amount-Rs. Current Year	Amount-Rs. Previous Year
<b>SCHEDULE 3- CURRENT LIABILITIES AND PROVISIONS</b>		
<b>A. CURRENT LIABILITIES</b>		
1. Acceptances	-	-
2. Sundry Creditors:		
a) For Goods	-	-
b) Others	767,709.00	624,649.00
3. Advances Received	-	-
4. Interest accrued but not due on:	-	-
5. Statutory Liabilities:		
a) Overdue	-	-
b) Others	-	-
6. Other current Liabilities	9,701.00	9,701.00
<b>TOTAL (A)</b>	<b>777,410.00</b>	<b>634,350.00</b>
<b>B. PROVISIONS</b>		
1. For Taxation	-	-
2. Gratuity	746,379.00	582,619.00
3. Superannuation/Pension	-	-
4. Accumulated Leave Encashment	973,785.00	859,304.00
5. Trade Warranties/Claims	-	-
6. Depreciation Fund	2,458,428.23	2,235,001.18
<b>TOTAL (B)</b>	<b>4,178,592.23</b>	<b>3,676,924.18</b>
<b>TOTAL (A+B)</b>	<b>4,956,002.23</b>	<b>4,311,274.18</b>

# NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

## SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2010

	Amount-Rs. Current Year	Amount-Rs. Previous Year
<b>SCHEDULE 5- INVESTMENTS OTHERS</b>		
1. In Government Securities- with RBI & Post Office	306,500,000.00	351,012,000.00
2. Other approved Securities	-	-
3. Shares	-	-
4. Debentures and Bonds	-	-
5. Subsidiaries and Joint Ventures	-	-
6. Fixed Deposits with Nationalized Banks	118,500,000.00	10,500,000.00
<b>TOTAL</b>	<b><u>425,000,000.00</u></b>	<b><u>361,512,000.00</u></b>
<b>SCHEDULE 6- CURRENT ASSETS, LOANS, ADVANCES ETC.</b>		
<b>A. CURRENT ASSETS:</b>		
1. Inventories:	-	-
2. Sundry Debtors:		
a) Debts Outstanding for a period exceeding six months		
b) Others	-	1,275.00
3. Cash balances in hand (including cheques/drafts and imprest)	1,000.00	1,000.00
4. Postage Imprest	5,832.00	3,066.00
5. Bank Balances:		
a) With Scheduled Banks:		
-On Current Accounts		
-On Deposit Accounts (includes margin money)		
-On Savings Accounts	4,512,116.78	5,073,267.26
b) With non-Scheduled Banks:		
6. Post Office-Savings Accounts	-	-
<b>TOTAL (A)</b>	<b><u>4,518,948.78</u></b>	<b><u>5,078,608.26</u></b>
<b>B. LOANS, ADVANCES AND OTHER ASSETS</b>		
1. Loans:		-
2. Advances and other amounts recoverable in cash or in kind or for value to be received :		
a) On Capital Account	18,495.00	81,100.00
b) Pre-payments & Deposits	43,000.00	3,000.00
c) Others (Staff Advance)	-	8,000.00
d) TDS Refundable	3,331,881.00	776,560.00
3. Income Accrued:		
On Investments-Others	6,310,926.92	73,103,873.00
4. Claims Receivable	-	-
<b>TOTAL (B)</b>	<b><u>9,704,302.92</u></b>	<b><u>73,972,533.00</u></b>
<b>TOTAL (A+B)</b>	<b><u>14,223,251.70</u></b>	<b><u>79,051,141.26</u></b>

# NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

## SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2010

	Amount-Rs. Current Year	Amount-Rs. Previous Year
<b>SCHEDULE 7- GRANTS/SUBSIDIES (Irrevocable Grants, Donations &amp; Subsidies Received)</b>		
1) Central Government	-	-
2) State Government(s)	-	-
3) Government Agencies	17,826,324.72	7,371,533.50
4) Institutions/Welfare Bodies	10,296,194.00	9,617,287.50
5) International Organisations	-	-
6) Anonymous Donation	1,029,340.24	-
7) Others- Foreign Contributions	155,168.00	146,709.00
<b>TOTAL</b>	<b><u>29,307,026.96</u></b>	<b><u>17,135,530.00</u></b>
<b>SCHEDULE 8- INCOME FROM INVESTMENTS</b>		
1) Interest		
a) On Govt. Securities- RBI Bonds and Post Office	29,499,685.56	32,515,105.00
b) Other- FDRs	4,359,105.92	2,492,898.00
2) Dividends:	-	-
3) Rents	-	-
4) Other	-	-
<b>TOTAL</b>	<b><u>33,858,791.48</u></b>	<b><u>35,008,003.00</u></b>
<b>SCHEDULE 9- INCOME FROM ROYALTY, PUBLICATION ETC.</b>		
1) Income from Royalty	-	-
2) Income from Publications	29,301.00	49,245.00
3) Others (specify)	-	-
<b>TOTAL</b>	<b><u>29,301.00</u></b>	<b><u>49,245.00</u></b>
<b>SCHEDULE 10- INTEREST EARNED</b>		
1) On Term Deposits:	-	-
2) On Savings Accounts:		
a) With Scheduled Banks	102,443.00	175,448.00
b) Others	-	-
3) On Loans:	-	-
4) Interest on Debtors and Other Receivables	-	-
<b>TOTAL</b>	<b><u>102,443.00</u></b>	<b><u>175,448.00</u></b>
Note-Tax deducted at source on above		
<b>SCHEDULE 11- OTHER INCOME</b>		
1) Profit on Sale/disposal of Assets:	-	-
2) Fees for Miscellaneous Services	-	-
3) Miscellaneous Income	192,446.00	2,923.76
4) Unpresented Cheques Wriiten back	40.00	17,275.00
<b>TOTAL</b>	<b><u>192,486.00</u></b>	<b><u>20,198.76</u></b>

# NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

## SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2010

	Amount-Rs. Current Year	Amount-Rs. Previous Year
<b>SCHEDULE 12- ASSISTANCE &amp; PROMOTIONAL ACTIVITIES</b>		
a) Assistance to Communally affected Children	48,426,700.00	53,579,630.00
b) Flag Day related Expenses		
Postage	1,384,304.00	1,300,505.00
Printing	1,179,651.00	1,197,157.00
Advertisement & Publicity	299,456.00	212,483.00
Other Expenses	199,163.00	92,382.00
c) National Communal Harmony Awards		
Award Grants	1,400,000.00	-
Advertisement & Publicity	359,843.00	358,554.00
Awards related Expenses	231,295.00	1,149.00
Award Printing	14,300.00	14,300.00
d) Expenses on Projects:		
Project 'Milan'	-	-
Project 'Reach'	515,550.00	542,995.00
Project 'Research'	-	4,800.00
e) Publication of Promotion Books		-
f) Assistance to NGO	100,000.00	-
<b>TOTAL</b>	<b>54,110,262.00</b>	<b>57,303,955.00</b>

### SCHEDULE 13- ESTABLISHMENT EXPENSES

a) Salaries and Wages	7,238,165.00	4,612,033.00
b) Allowances and Bonus	2,230,727.00	1,361,838.00
c) Contribution to Provident Fund	36,228.00	36,671.00
d) Contribution to Other Fund (specify)	-	-
e) Staff Welfare Expenses-LTC, etc	84,005.00	45,961.00
f) Expenses on/provision for Employees Retirement and Terminal Benefits	262,458.00	615,371.00
g) Other ( Research & Fellowship)	89,202.00	-
<b>TOTAL</b>	<b>9,940,785.00</b>	<b>6,671,874.00</b>

# NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

## SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2010

	Amount-Rs. Current Year	Amount-Rs. Previous Year
<b>SCHEDULE 14-OTHER ADMINISTRATIVE EXPENSES, ETC.</b>		
a) Insurance of assisted children	31,765.00	32,665.00
b) Repairs and Renovation	12,081.00	34,152.00
c) Vehicles Running and Maintenance	71,332.00	88,633.00
d) Postage, Telephone and Communication Charges	178,179.00	202,661.00
e) Printing and Stationary	61,625.00	88,910.00
f) Travelling and Conveyance Expenses	285,122.00	97,207.00
g) Expenses on Seminar/Workshops	-	-
h) Subscription Expenses	-	-
i) Auditors Remuneration		
Audit fee	12,000.00	12,000.00
For expenses	1,500.00	1,243.00
j) Office & General Expenses	91,836.00	103,047.00
k) Advertisement and Publicity	97,944.00	10,000.00
l) Bank charges	118,703.00	118,833.00
m) Computer Repairs & Maintenance	37,359.00	19,833.00
<b>TOTAL</b>	<b>999,446.00</b>	<b>809,184.00</b>



# NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

## SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31.03.2010

### SCHEDULES 15- SIGNIFICANT ACCOUNTING POLICIES

#### 1. ACCOUNTING CONVENTION

- 1.1 The financial statements are prepared on the basis of historical cost convention and in accordance with the generally accepted accounting principles and standards.
- 1.2 The Foundation generally follows the accrual method of accounting, unless otherwise stated.

#### 2. INVENTORY VALUATION

- 2.1 There are no items of inventory for goods produced or traded.
- 2.2 No value is recognised for promotional books lying in stock.

#### 3. INVESTMENTS

- 3.1 There are no Ear-marked Funds. Corpus and Surplus funds are kept invested in medium term government securities or Bank FDRs (shown as "Investment-Other) to generate fixed income (interest) to take care of Assistance to Children and other expenses.
- 3.2 Investments are stated at cost. Interest accrued thereon is shown under "Loans, Advances and other Assets".

#### 4. FIXED ASSETS

- 4.1 Fixed Assets are stated at cost of acquisition inclusive of inward freight, duties and taxes and incidental and direct expenses related to acquisition.
- 4.2 There are no Fixed Assets received by way of non-monetary grants.

#### 5. DEPRECIATION

- 5.1 Depreciation is provided on straight-line method as per rates specified in the Schedule of Fixed Assets on the basis of estimated useful life of the asset. Depreciation is charged to the extent of 90% of the asset value on the assumption that the estimated realizable value of the asset shall be found about 10% of its cost.
- 5.2 Since there is no business activity and minimal assets are acquired, full year's depreciation is charged in respect of additions to fixed assets during the year and no depreciation is charged in respect of deductions during the year. There is no material impact of this Policy as compared to pro-rata computation of depreciation.
- 5.3 Assets costing Rs.5, 000 or less each are fully provided.

## **SCHEDULES 15- SIGNIFICANT ACCOUNTING POLICIES-cONTD.....**

### **6. GOVERNMENT GRANTS/SUBSIDIES**

- 6.1 Government grants of the nature of contribution towards capital cost of setting up projects are treated as capital reserve.
- 6.2 Grants in respect of specific fixed assets acquired are shown as a deduction from the cost of the related assets.
- 6.3 Government grants/subsidy are accounted on realisation basis.

### **7. FOREIGN CURRENCY TRANSACTIONS**

- 7.1 Transactions denominated in foreign currency (like contributions from foreign countries) are accounted at the exchange rate prevailing at the date of the transaction.
- 7.2 There are no foreign currency assets or liabilities.

### **8. RETIREMENT BENEFITS**

- 8.1 Liability towards gratuity payable on death/retirement of employees is provided for on accrual basis. However such provision was made from 2007-08 in accordance with format prescribed by CAG.
  - 8.2 Similarly provision for accumulated leave encashment benefit to the regular employees is created on accrual basis. However such provision was made from 2007-08 in accordance with format prescribed by CAG.
9. Assistance to Children, Awards and Fellowships are accounted for as and when released. No provision is made for future instalments of Assistance to be provided to the children covered under the scheme of Project 'Assist'

## **SCHEDULE 16- CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS**

### **1. ACTIVITIES OF THE FOUNDATION**

- 1.1 The Foundation is an autonomous organisation with the Ministry of Home Affairs, registered under the Societies Registration Act, 1860 in the year 1992.
- 1.2 The main activities of the Foundation include providing assistance to children affected by communal disharmony and other promotional activities for communal harmony in the country. Expenditure on such activities are shown in Schedule-12 to the Income & Expenditure account.

### **2. CONTINGENT LIABILITIES**

There are no known contingent liabilities against the Foundation.

### **3. CAPITAL COMMITMENTS**

There are no outstanding capital commitments.

### **4. TAXATION**

The Foundation is entitled for exemption under section 10 (23C)(iii) of the Income tax Act, 1961 and therefore no provision is required in this regard.

## **SCHEDULE 16- CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS –Contd.**

### **5. FOREIGN CURRENCY TRANSACTIONS**

There are no foreign currency transactions except for some contributions from Indian Missions abroad, which are separately shown in Schedule-7 to the Income & Expenditure account.

### **6. EMPLOYEES**

**6.1** Expenses on Employees Retirement and Terminal Benefits (Schedule-13) include provision for Leave Encashment and gratuity liability.

**6.2** The Foundation applies the Government rules in respect of salary fixation of regular employees including contract employees and re-employed retired Government servants. The Foundation has therefore implemented the recommendation of Sixth Pay Commission in respect of such employees and has paid arrears and made revision of salary during the year.

**6.3** Salary and wages include aforesaid payment of arrears - 60% of the arrears was paid in the current year and 40% of arrears was already paid in previous year.

### **7. MEETINGS OF THE GOVERNING COUNCIL**

The Foundation has held a meeting of the Governing Council on 6th January, 2010 and approved the financial statements for the year ended March 2007 and 2008.

**8.** Corresponding figures for the previous year have been regrouped/rearranged, wherever necessary.

**9.** Schedules 1 to 16 are annexed to and form an integral part of the Balance Sheet as at 31st March 2010 and the Income & Expenditure Account for the year ended on that date.

### **AUDITORS' REPORT**

Per our separate report of even date attached

For Y. AGARWAL & CO.  
Chartered Accountants

For National Foundation for Communal Harmony

Sd/-  
YOGESH AGRAWAL  
Partner

Sd/-  
Financial  
Controller

Sd/-  
Secretary

New Delhi  
Dated: 02/08/2010

# NATIONAL FOUNDATION FOR COMMUNAL HARMONY

## SCHEDULE-A

### DETAIL OF INVESTMENTS AS AT 31 st MARCH, 2010

Amount in Rs.

S. No.	Name of Concern	Principal Amount Invested				Rate of Interest %	Interest					Date of Investment	Date of maturity
		Opening Balance	Additions	Matured	Closing Balance		Opening Accrued	Due/accrued during the year	Received during the year	TDS refundable	Closing Accrued		
1	RBI 8% Bonds (Cum.)	27,000,000	-	27,000,000	-	8	15,559,729	667,271	16,227,000		-	29-Apr-03	29-Apr-09
2	RBI 8% Bonds (Cum.)	4,000,000	-	4,000,000	-	8	2,297,989	106,011	2,404,000		-	5-May-03	5-May-09
3	RBI 8% Bonds (Cum.)	12,500,000	-	12,500,000	-	8	7,125,304	387,196	7,512,500		-	20-May-03	20-May-09
4	RBI 8% Bonds (Cum.)	7,600,000	-	7,600,000	-	8	4,309,522	258,078	4,097,137	470,463	-	30-May-03	30-May-09
5	RBI 8% Bonds (Cum.)	25,000,000	-	25,000,000	-	8	14,033,470	991,530	13,322,667	1,702,333	-	9-Jun-03	9-Jun-09
6	RBI 8% Bonds (Cum.)	8,412,000	-	8,412,000	-	8	4,687,184	368,428	5,055,612		-	2-Jul-03	2-Jul-09
7	RBI 8% Bonds (Cum.)	5,000,000	-	5,000,000	-	8	2,718,918	286,082	3,005,000		-	16-Aug-03	16-Aug-09
8	RBI 8% Bonds (Cum.)	10,000,000	-	10,000,000	-	8	5,399,071	610,929	6,010,000		-	29-Aug-03	29-Aug-09
9	RBI 8% Bonds (Cum.)	16,000,000	-	16,000,000	-	8	8,547,864	1,068,136	9,616,000		-	17-Sep-03	17-Sep-09
10	RBI 8% Bonds (Cum.)	8,500,000	-	8,500,000	-	8	4,446,278	662,222	5,108,500		-	10-Oct-03	10-Oct-09
11	RBI 8% Bonds (Cum.)	1,500,000	-	1,500,000	-	8	776,586	124,914	901,500		-	28-Oct-03	28-Oct-09
12	RBI 8% Bonds	50,000,000	-	50,000,000	-	8	666,667	3,588,889	4,055,556	200,000	-	24-Feb-04	24-Feb-10
13	RBI 8% Bonds	15,000,000	-	-	15,000,000	8	200,000	1,200,000	1,200,000		200,000	1-Sep-04	1-Sep-10
14	RBI 8% Bonds	58,000,000	-	-	58,000,000	8	773,333	4,640,000	4,640,000		773,333	13-Sep-04	13-Sep-10
15	RBI 8% Bonds	20,000,000	-	-	20,000,000	8	266,667	1,600,000	1,600,000		266,667	16-Sep-04	16-Sep-10
16	RBI 8% Bonds	20,000,000	-	-	20,000,000	8	266,667	1,600,000	1,600,000		266,667	15-Dec-04	15-Dec-10
17	RBI 8% Bonds	30,000,000	-	-	30,000,000	8	400,000	2,400,000	2,400,000		400,000	22-Dec-04	22-Dec-10
18	RBI 8% Bonds	5,000,000	-	-	5,000,000	8	66,667	400,000	400,000		66,667	15-Jan-05	15-Jan-11
19	RBI 8% Bonds	7,500,000	-	-	7,500,000	8	102,500	600,000	600,000		102,500	10-Feb-05	10-Feb-11
20	RBI 8% Bonds	12,500,000	-	-	12,500,000	8	193,519	1,000,000	1,000,000		193,519	29-Mar-05	29-Mar-11

S. No.	Name of Concern	Principal Amount Invested				Rate of Interest %	Interest					Date of Investment	Date of maturity
		Opening Balance	Additions	Matured	Closing Balance		Opening Accrued	Due/accrued during the year	Received during the year	TDS refundable	Closing Accrued		
21	RBI 8% Bonds	7,500,000		-	7,500,000	8	100,000	600,000	600,000		100,000	24-Jun-05	24-Jun-11
22	RBI 8% Bonds		20,000,000		20,000,000	8		1,168,889	1,127,094	41,795	-	8-May-09	8-May-15
23	RBI 8% Bonds		6,000,000		6,000,000	8		333,333	322,758	10,575	-	21-May-09	21-May-15
24	RBI 8% Bonds		20,000,000		20,000,000	8		1,106,667	1,071,922	34,745	-	22-May-09	22-May-15
25	RBI 8% Bonds		10,000,000		10,000,000	8		528,889	514,286	14,603	-	3-Jun-09	3-Jun-15
26	RBI 8% Bonds		37,500,000		37,500,000	8		1,908,333	1,862,069	46,264	-	12-Jun-09	12-Jun-15
27	RBI 8% Bonds		10,000,000		10,000,000	8		453,333	447,290	6,043	-	7-Jul-09	7-Jul-15
28	RBI 8% Bonds		7,500,000		7,500,000	8		285,000	256,500	28,500	-	4-Aug-09	4-Aug-15
29	RBI 8% Bonds		20,000,000		20,000,000	8		555,556	555,556		-	26-Sep-09	26-Sep-15
	Total (A)	351,012,000	131,000,000	175,512,000	306,500,000		72,937,935	29,499,686	97,512,947	2,555,321	2,369,353		

S. No.	Name of Concern	Principal Amount Invested				Rate of Interest %	Interest					Date of Investment	Date of maturity
		Opening Balance	Additions	Matured	Closing Balance		Opening Accrued	Due/accrued during the year	Received during the year	TDS refundable	Closing Accrued		
1	Central Bank of India	1,500,000		-	1,500,000	9.25%	26,274	146,442	-		172,716	15-Jan-09	24-Jul-10
2	Central Bank of India	1,500,000		-	1,500,000	9.25%	26,274	146,442	-		172,716	15-Jan-09	24-Jul-10
3	Central Bank of India	1,500,000		-	1,500,000	9.25%	26,274	146,442	-		172,716	15-Jan-09	24-Jul-10
4	Central Bank of India	1,500,000		-	1,500,000	9.25%	21,779	145,963	-		167,742	28-Jan-09	6-Aug-10
5	Central Bank of India	1,500,000		-	1,500,000	9.25%	21,779	145,963	-		167,742	28-Jan-09	6-Aug-10
6	Central Bank of India	1,500,000		-	1,500,000	9.25%	21,779	145,963	-		167,742	28-Jan-09	6-Aug-10
7	Central Bank of India	1,500,000		-	1,500,000	9.25%	21,779	145,963	-		167,742	28-Jan-09	6-Aug-10
8	Central Bank of India		3,000,000		3,000,000	8.00%		222,972			222,972	5-May-09	5-May-11
9	Central Bank of India		3,000,000		3,000,000	8.00%		222,972			222,972	5-May-09	5-May-11
10	Central Bank of India		3,500,000		3,500,000	8.00%		260,134			260,134	5-May-09	5-May-11
11	Allahabad Bank		2,500,000		2,500,000	8.50%		195,846			195,846	8-May-09	5-Sep-11
12	Allahabad Bank		2,500,000		2,500,000	8.50%		195,846			195,846	8-May-09	5-Sep-11
13	Allahabad Bank		2,500,000		2,500,000	8.50%		195,846			195,846	8-May-09	5-Sep-11
14	Allahabad Bank		2,500,000		2,500,000	8.50%		195,846			195,846	8-May-09	5-Sep-11
15	Allahabad Bank		2,500,000		2,500,000	8.50%		195,846			195,846	8-May-09	5-Sep-11
16	Allahabad Bank		2,500,000		2,500,000	8.50%		195,846			195,846	8-May-09	5-Sep-11
17	Allahabad Bank		2,500,000		2,500,000	8.50%		195,846			195,846	8-May-09	5-Sep-11
18	Central Bank of India		1,500,000	1,500,000	-	5.50%		20,568	20,568		-	20-Aug-09	19-Nov-09
19	Central Bank of India		1,300,000	1,300,000	-	5.50%		17,826	17,826		-	20-Aug-09	19-Nov-09
20	Central Bank of India		1,300,000	1,300,000	-	5.50%		17,826	17,826		-	20-Aug-09	19-Nov-09
21	Central Bank of India		1,300,000	1,300,000	-	5.50%		17,826	17,826		-	20-Aug-09	19-Nov-09
22	Central Bank of India		1,300,000	1,300,000	-	5.50%		17,826	17,826		-	20-Aug-09	19-Nov-09
23	Central Bank of India		1,300,000	1,300,000	-	5.50%		17,826	17,826		-	20-Aug-09	19-Nov-09
24	Central Bank of India		1,500,000	1,500,000	-	5.50%		20,569	20,569		-	2-Sep-09	2-Dec-09
25	Central Bank of India		1,500,000	1,500,000	-	5.50%		20,569	20,569		-	2-Sep-09	2-Dec-09
26	Central Bank of India		1,500,000	1,500,000	-	5.50%		20,569	20,569		-	2-Sep-09	2-Dec-09
27	Central Bank of India		1,500,000	1,500,000	-	5.50%		20,569	20,569		-	2-Sep-09	2-Dec-09

S. No.	Name of Concern	Principal Amount Invested				Rate of Interest %	Interest					Date of Investment	Date of maturity
		Opening Balance	Additions	Matured	Closing Balance		Opening Accrued	Due/accrued during the year	Received during the year	TDS refundable	Closing Accrued		
28	Central Bank of India		1,500,000	1,500,000	-	5.50%		20,569	20,569		-	2-Sep-09	2-Dec-09
29	Central Bank of India		1,500,000	1,500,000	-	5.50%		20,569	20,569		-	2-Sep-09	2-Dec-09
30	Central Bank of India		1,500,000	1,500,000	-	5.50%		20,569	20,569		-	2-Sep-09	2-Dec-09
31	Central Bank of India		1,500,000	1,500,000	-	5.50%		20,569	20,569		-	2-Sep-09	2-Dec-09
32	Central Bank of India		1,500,000	1,500,000	-	5.50%		20,569	20,569		-	2-Sep-09	2-Dec-09
33	Central Bank of India		1,500,000	1,500,000	-	5.50%		20,569	20,569		-	2-Sep-09	2-Dec-09
34	Central Bank of India		1,500,000	1,500,000	-	4.25%		8,034	8,034		-	12-Oct-09	27-Nov-09
35	Central Bank of India		1,500,000	1,500,000	-	4.25%		8,034	8,034		-	12-Oct-09	27-Nov-09
36	Central Bank of India		1,500,000	1,500,000	-	4.25%		8,034	8,034		-	12-Oct-09	27-Nov-09
37	Central Bank of India		500,000	500,000	-	4.25%		2,678	2,678		-	12-Oct-09	27-Nov-09
38	Central Bank of India		1,500,000	1,500,000	-	5.50%		20,568	20,568		-	23-Oct-09	22-Jan-10
39	Central Bank of India		1,500,000	1,500,000	-	5.50%		20,568	20,568		-	23-Oct-09	22-Jan-10
40	Central Bank of India		1,500,000	1,500,000	-	5.50%		20,568	20,568		-	23-Oct-09	22-Jan-10
41	Central Bank of India		500,000	500,000	-	5.50%		6,856	6,856		-	23-Oct-09	22-Jan-10
42	Vijaya Bank		800,000		800,000	6.00%		16,672			16,672	25-Nov-09	24-May-10
43	Vijaya Bank		800,000		800,000	6.00%		16,672			16,672	25-Nov-09	24-May-10
44	Vijaya Bank		800,000		800,000	6.00%		16,672			16,672	25-Nov-09	24-May-10
45	Vijaya Bank		800,000		800,000	6.00%		16,672			16,672	25-Nov-09	24-May-10
46	Vijaya Bank		800,000		800,000	6.00%		16,672			16,672	25-Nov-09	24-May-10
47	Vijaya Bank		800,000		800,000	6.00%		16,672			16,672	25-Nov-09	24-May-10
48	Vijaya Bank		800,000		800,000	6.00%		16,672			16,672	25-Nov-09	24-May-10
49	Vijaya Bank		800,000		800,000	6.00%		16,672			16,672	25-Nov-09	24-May-10
50	Vijaya Bank		800,000		800,000	6.00%		16,672			16,672	25-Nov-09	24-May-10
51	Vijaya Bank		800,000		800,000	6.00%		16,672			16,672	25-Nov-09	24-May-10
52	Central Bank of India		1,000,000	1,000,000	-	5.00%		12,466	12,466		-	4-Dec-09	5-Mar-10
53	Central Bank of India		1,000,000	1,000,000	-	5.00%		12,466	12,466		-	4-Dec-09	5-Mar-10
54	Central Bank of India		1,000,000	1,000,000	-	5.00%		12,466	12,466		-	4-Dec-09	5-Mar-10
55	Central Bank of India		1,000,000	1,000,000	-	5.00%		12,466	12,466		-	4-Dec-09	5-Mar-10

S. No.	Name of Concern	Principal Amount Invested				Rate of Interest %	Interest					Date of Investment	Date of maturity
		Opening Balance	Additions	Matured	Closing Balance		Opening Accrued	Due/accrued during the year	Received during the year	TDS refundable	Closing Accrued		
56	Central Bank of India		1,000,000	1,000,000	-	5.00%		12,466	12,466		-	4-Dec-09	5-Mar-10
57	Central Bank of India		1,000,000	1,000,000	-	5.00%		12,466	12,466		-	4-Dec-09	5-Mar-10
58	Central Bank of India		1,000,000	1,000,000	-	5.00%		12,466	12,466		-	4-Dec-09	5-Mar-10
59	Central Bank of India		1,000,000	1,000,000	-	5.00%		12,466	12,466		-	4-Dec-09	5-Mar-10
60	Central Bank of India		1,000,000	1,000,000	-	5.00%		12,466	12,466		-	4-Dec-09	5-Mar-10
61	Central Bank of India		1,000,000	1,000,000	-	5.00%		12,466	12,466		-	4-Dec-09	5-Mar-10
62	Central Bank of India		1,000,000	1,000,000	-	3.50%		2,973	2,973		-	4-Dec-09	4-Jan-10
63	Central Bank of India		1,000,000	1,000,000	-	3.50%		2,973	2,973		-	4-Dec-09	4-Jan-10
64	Central Bank of India		1,000,000	1,000,000	-	3.50%		2,973	2,973		-	4-Dec-09	4-Jan-10
65	Central Bank of India		1,000,000	1,000,000	-	3.50%		2,973	2,973		-	4-Dec-09	4-Jan-10
66	Central Bank of India		1,000,000	1,000,000	-	3.50%		2,973	2,973		-	4-Dec-09	4-Jan-10
67	Vijaya Bank		1,500,000		1,500,000	6.50%		22,278			22,278	9-Jan-10	9-Jan-11
68	Vijaya Bank		1,500,000		1,500,000	6.50%		22,278			22,278	9-Jan-10	9-Jan-11
69	Vijaya Bank		1,500,000		1,500,000	6.50%		22,278			22,278	9-Jan-10	9-Jan-11
70	Vijaya Bank		500,000		500,000	6.50%		7,426			7,426	9-Jan-10	9-Jan-11
71	Vijaya Bank		2,500,000		2,500,000	7.00%		31,048			31,048	28-Jan-10	28-Feb-12
72	Vijaya Bank		2,500,000		2,500,000	7.00%		31,048			31,048	28-Jan-10	28-Feb-12
73	Vijaya Bank		2,500,000		2,500,000	7.00%		31,048			31,048	28-Jan-10	28-Feb-12
74	Vijaya Bank		2,500,000		2,500,000	7.00%		31,048			31,048	28-Jan-10	28-Feb-12
75	Vijaya Bank		2,500,000		2,500,000	6.50%		24,899			24,899	6-Feb-10	6-Nov-11
76	Vijaya Bank		2,500,000		2,500,000	6.50%		24,899			24,899	6-Feb-10	6-Nov-11
77	Vijaya Bank		2,500,000		2,500,000	6.50%		24,899			24,899	6-Feb-10	6-Nov-11
78	Vijaya Bank		2,500,000		2,500,000	6.50%		24,899			24,899	6-Feb-10	6-Nov-11
79	Vijaya Bank		2,500,000		2,500,000	6.50%		24,899			24,899	6-Feb-10	6-Sep-11
80	Vijaya Bank		2,500,000		2,500,000	6.50%		24,899			24,899	6-Feb-10	6-Sep-11
81	Central Bank of India		9,900,000	9,900,000	-	3.50%		18,986	18,986		-	26-Feb-10	18-Mar-10
82	Central Bank of India		5,100,000	5,100,000	-	3.50%		9,781	9,781		-	2-Mar-10	22-Mar-10
83	Punjab & Sind Bank		5,000,000		5,000,000	7.05%		28,006			28,006	3-Mar-10	3-Mar-13



S. No.	Name of Concern	Principal Amount Invested				Rate of Interest %	Interest					Date of Investment	Date of maturity
		Opening Balance	Additions	Matured	Closing Balance		Opening Accrued	Due/acrued during the year	Received during the year	TDS refundable	Closing Accrued		
84	Punjab & Sind Bank		5,000,000		5,000,000	7.05%		28,006			28,006	3-Mar-10	3-Mar-13
85	Punjab & Sind Bank		5,000,000		5,000,000	7.05%		28,006			28,006	3-Mar-10	3-Mar-13
86	Punjab & Sind Bank		5,000,000		5,000,000	7.05%		28,006			28,006	3-Mar-10	3-Mar-13
87	Vijaya Bank		2,500,000		2,500,000	6.00%		11,694			11,694	3-Mar-10	3-Nov-10
88	Vijaya Bank		2,500,000		2,500,000	6.00%		11,694			11,694	3-Mar-10	3-Nov-10
89	Central Bank of India		2,500,000	2,500,000	-	4.00%		4,452	4,452		-	5-Mar-10	31-Mar-10
90	Central Bank of India		2,500,000		2,500,000	4.00%		7,397			7,397	5-Mar-10	20-Apr-10
91	Central Bank of India		2,500,000		2,500,000	4.00%		7,397			7,397	5-Mar-10	20-Apr-10
92	Central Bank of India		2,500,000	-	2,500,000	5.00%	-	2,055	-		2,055	26-Mar-10	25-Jun-10
93	Central Bank of India		2,500,000	-	2,500,000	5.00%	-	2,055	-		2,055	26-Mar-10	25-Jun-10
94	Central Bank of India		2,500,000	-	2,500,000	5.00%	-	2,055	-		2,055	26-Mar-10	25-Jun-10
95	Central Bank of India		2,500,000	-	2,500,000	5.00%	-	2,055	-		2,055	26-Mar-10	25-Jun-10
96	Central Bank of India		1,000,000	-	1,000,000	5.00%	-	822	-		822	26-Mar-10	25-Jun-10
97	Central Bank of India		1,000,000	-	1,000,000	5.00%	-	822	-		822	26-Mar-10	25-Jun-10
98	Central Bank of India		1,000,000	-	1,000,000	5.00%	-	822	-		822	26-Mar-10	25-Jun-10
	Total (B)	10500000	173500000	65500000	118500000		165938	4,359,106	583470	0	3941574		
		361512000	304500000	241012000	425000000		73103873	33858791	98096417	2555321	6310927		

# NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

## SCHE DULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2010

### SCHEDULE 4- FIXED ASSETS

DESCRIPTION	GROSS BLOCK				DEPRECIATION FUND			
	Cost/valuation	Additions	Deductions	Cost/ valuation	As at the	Addition	Deductions/	Total up
	As at 01.04.2009	during the year	during the year	As at 31.03.2010	beginning of the year	during the year	Adjustments	to the year-end
FURNITURE, FIXTURES,	764,049.73	14,575.00	-	778,624.73	533,240.96	49,630.20	-	582,871.16
COMPUTER & OFFICE EQUIPMENT	1,405,342.08	178,316.00	-	1,583,658.08	859,221.57	89,911.00	-	949,132.57
LIBRARY BOOKS	831,003.50	7,855.00	-	838,858.50	438,606.05	83,885.85	-	522,491.90
VEHICLES	448,814.00	-	-	448,814.00	403,932.60	-	-	403,932.60
<b>TOTAL</b>	<b>3,449,209.31</b>	<b>200,746.00</b>	<b>-</b>	<b>3,649,955.31</b>	<b>2,235,001.18</b>	<b>223,427.05</b>	<b>-</b>	<b>2,458,428.23</b>
<b>(Previous Year Figures)</b>	<b>3,408,423.31</b>	<b>40,786.00</b>		<b>3,449,209.31</b>	<b>1,991,301.83</b>	<b>243,699.35</b>	<b>-</b>	<b>2,235,001.18</b>

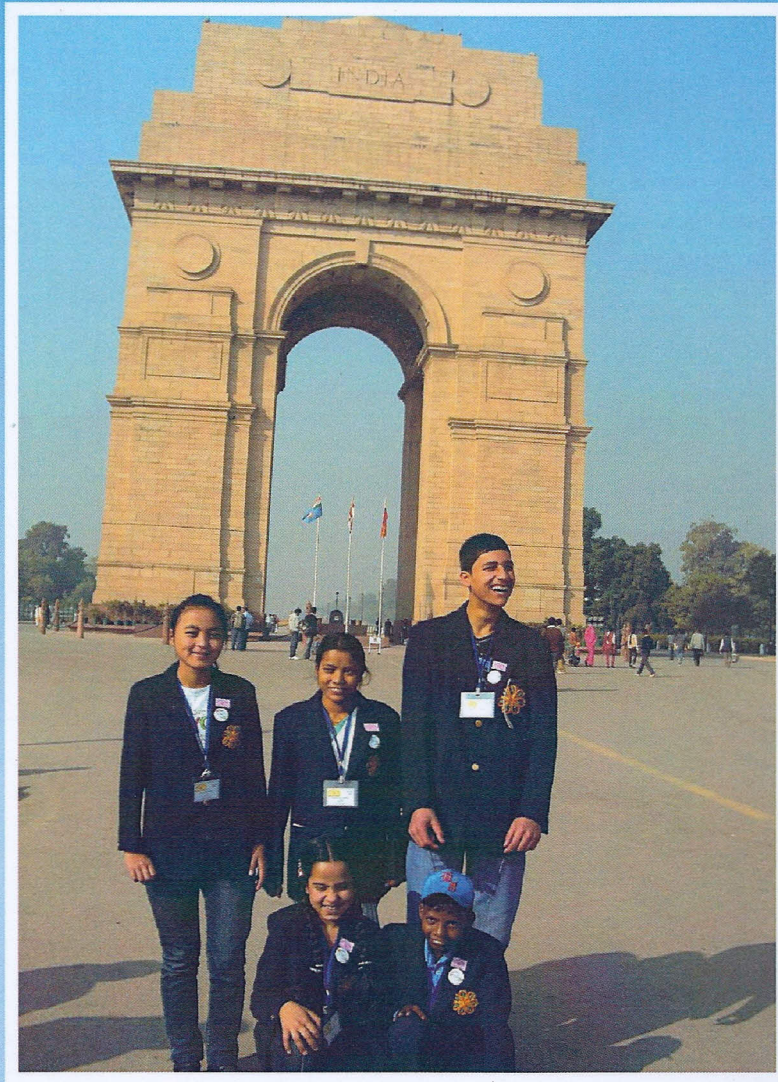
# NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

## RECEIPTS AND PAYMENTS AS AT 31ST MARCH, 2010

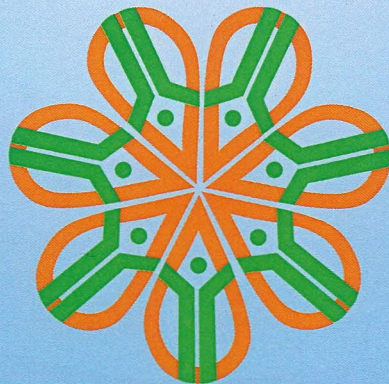
RECEIPTS	Amount-Rs. Current Year	Amount-Rs. Previous Year
<b>1. Opening Balances</b>		
a) Cash in hand	1,000.00	1,000.00
b) Bank Balances		-
i) -In current accounts		
ii) -In deposit accounts		
iii) -In savings accounts	5,073,267.26	3,024,312.50
c) Postage Imprest	3,066.00	9,978.00
	<b>5,077,333.26</b>	<b>3,035,290.50</b>
<b>II. Grants and Donaton Received</b>		
a) From Government of India		
b) From State Government		
c) From other sources	29,307,026.96	17,135,530.00
	<b>29,307,026.96</b>	<b>17,135,530.00</b>
<b>III. Income on Investments from</b>		
a) Earmarked/Endow Funds		
b) Own Funds	98,096,416.56	22,059,807.00
	<b>98,096,416.56</b>	<b>22,059,807.00</b>
<b>IV. Interest Received</b>		
a) On Saving Bank Accounts	102,443.00	175,448.00
b) Loans, Advances etc.		
	<b>102,443.00</b>	<b>175,448.00</b>
<b>V. Other Income</b>	221,787.00	69,443.76
<b>VI. Amount Borrowed</b>		
<b>VII. Any other receipts</b>	9,275.00	1,219,429.00
<b>TOTAL</b>	<b>132,814,281.78</b>	<b>43,694,948.26</b>

**PAYMENTS**

<b>1. Expenses</b>		
a) Establishment Expenses	9,532,984.00	5,882,590.00
b) Administrative Expenses	985,946.00	809,184.00
	-	-
	<u>10,518,930.00</u>	<u>6,691,774.00</u>
<b>II. Payments made against funds for various projects</b>	54,110,262.00	57,303,955.00
<b>III. Investments and deposits made from</b>		
a) Out of Earmarked/Endowment Funds		
b) Out of Own Funds	63,488,000.00	(2,55,00,000.00)
	<u>63,488,000.00</u>	<u>(2,55,00,000.00)</u>
<b>IV. Expenditure on Fixed Assets &amp; Capital Work - in - Progress</b>		
a) Purchase of Fixed Assets	138,141.00	121,886.00
b) Expenditure on Capital Work - in - Progress		
	<u>138,141.00</u>	<u>121,886.00</u>
<b>V. Refund of surplus money/Loans</b>		
a) To the Government of India		
b) To the State Government		
c) To other providers of funds		
<b>VI. Finance Charges(Interest)</b>		
<b>VII. Other Payments</b>	40,000.00	-
<b>VIII. Closing Balances</b>		
a) Cash in hand	1,000.00	1,000.00
b) Bank Balances		
i) -In current accounts		
ii) -In deposit accounts		
iii) -In savings accounts	4,512,116.78	5,073,267.26
c) Postage Imprest	5,832.00	3,066.00
	<u>4,518,948.78</u>	<u>5,077,333.26</u>
<b>TOTAL</b>	<u>132,814,281.78</u>	<u>43,694,948.26</u>



**Assisted Children during Flag Day in November 2009 in New Delhi**



## **NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

(An autonomous organization with the Ministry of Home Affairs, Government of India)

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