

# *Annual Report*

2010-11



NFCH Assisted children at North Block, New Delhi during Flag Day in November 2010



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

**LOK NAYAK BHAVAN, NEW DELHI**

# ANNUAL REPORT 2010-11

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# INTRODUCTION

**T**he 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 programmes 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 programmes or projects for assisting in the physical and psychological rehabilitation of the children, families or other victims of 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, 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;
- 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 The Governing Council (GC) in its meeting held on 6<sup>th</sup> January 2010, directed to have a five year 'Vision Statement'. The Vision Document was prepared and the final draft was approved by the GC in its meeting held on 24<sup>th</sup> December 2010. A copy of the approved Road Map in the Vision Document for five years is attached at Appendix-C. The Vision and Mission of NFCH are as follows:

### **Vision**

India free from communal or any other form of violence where all citizens.  
Especially children & youth live in peace & harmony

### **Mission**

Building Communal Harmony, Strengthening National Integration and  
Promoting Unity in Diversity through collaborative social action, awareness programs,  
Assistance to children affected by violence, interfaith dialogue & leadership for our  
Shared Security, Peace & Prosperity

### **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. one crore with the corpus fund of the Foundation. To augment its resources, the Foundation issues appeals to the general public, various State Governments / Union Territory Administrations, Central Government Departments, Public Sector Undertakings / Enterprises, 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 effective rehabilitation of child victims of communal, caste, ethnic, terrorist and any other form of violence / clashes which fractured 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 following categories, namely, (i) Project Assist, (ii) Project Recognition, (iii) Research & Fellowships, (iv) Library & Publications, (v) Extension activities and (vi) Other activities, as explained hereunder.

### **Project 'Assist'**

7. Under the project 'Assist', 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 are below poverty line. Each identified child is provided 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 is normally given till the child attains the age of 18 years. In highly deserving cases, it is extended up to the age of 21 years, for pursuing professional or vocational education.
8. A total number of 10710 children have been benefited under the project 'Assist' from the year 1992-93 to 2010-11 (Annex-II). Year-wise cumulative number of assisted children is at Figure-1. Expenditure of Rs.39.50 crore has been incurred since the inception of the scheme on assistance to child victims, as on 31.03.2011. A sum of Rs. 4.42 crore was incurred on project 'Assist' during the year 2010-11, covering 4245 children. Up-dated year-wise expenditure on this project is at Figure-2. From different States, 279 new eligible children were identified and provided assistance in 2010-11 as against 486 new eligible children who were identified and provided assistance during 2009-10. Year-wise accretion of children assisted by the Foundation is at Figure-3. State-wise distribution of assisted children is at Figure-4.



*Assisted children from Jammu & Kashmir and Assam*

9. Proposals of eligible children, either fresh or renewal, are received through the concerned district administrations, which are processed by the Foundation. Thereafter, the assistance to children is released district-wise which is further disbursed to each child by the concerned district administration. Immediately after release of assistance by the Foundation, the affected families are informed to get timely payment through the respective district collector / district magistrate / deputy commissioner.
10. In order to improve the functioning of Project 'Assist', an Expert Committee was constituted on the direction of the GC, having the following members: Dr. Kezevino Aram, Shanti Ashram, Coimbatore (as Chairperson) and Ms. Farida Vahedi, Bahai's Assembly; Dr. Dinesh Paul, Director - NIPCCD; Shri B.J. Mahanta (IPS), Nodal Officer, Project AASHWAS, Assam; Executive Director, Rehabilitation Council, Srinagar, J&K; Ms. Deepika Srivastava, Consultant, Planning Commission and Secretary, NFCH (as Convener). First meeting of this Committee was held on 13<sup>th</sup> September 2010.
11. The Foundation also seeks cooperation from concerned state governments, district administrations, non-governmental and other organizations 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. Officials of NFCH also visited J&K, Gujarat, Assam, Manipur and Maharashtra to review the Project Assist.

12. Insurance cover with the following benefits has been provided to all children who are getting assistance under the Project 'Assist':

<b>Incident</b>	<b>Compensation (Rs.)</b>
(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'**

13. Two National Communal Harmony Awards have been instituted to be conferred annually, one for an individual and another for an organization for outstanding contribution in promoting communal harmony and / or national integration. The awards carry a certificate & cash amount of Rs. two lakh for an individual and a certificate & cash amount of Rs. five lakh for an organization. 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 2010 was published on 25.04.2010, in nearly 40 leading newspapers in different languages. In addition, nominations were also called for from more than 4000 sources. Besides, the Chairman of the Executive Council, the Union Home Secretary addressed letters to all the Chief Secretaries for sponsoring names of suitable / eligible individuals / organizations. Separate request was also made by the Union Home Secretary to the Ministry of Information & Broadcasting to give wide publicity to the said scheme on the television through its *kendras*. In all, 62 nominations, 07 in the organization category and 55 in the individual category were received and processed. The meeting of the Jury for selection of these awards was held on 23<sup>rd</sup> December 2010 at New Delhi. Acharya Lokesh Muni, Delhi was selected for the Award for the year 2010 in the individual category, whereas no organization was found suitable for the Award in the organization category for the year 2010. These awards were announced on the 26<sup>th</sup> January 2011.

## Research, Fellowships and Evaluation Studies

14. Proposals for study / research are being invited from time to time from universities, research organisations, schools of social work, autonomous organisations, 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.
15. Following project proposals were received during 2010-11:
  - (i) 'Role and Interventions of NGOs/ GOs to Promote Communal Harmony among Hindu and Muslim Communities with Special Reference to Serial Bomb Blasts on 13<sup>th</sup> May 2008 in the Pink City of Rajasthan' submitted by the Center for Human Rights and Social Welfare, Jaipur, Rajasthan.
  - (ii) 'Exploring the Hidden Distress of Lower Caste Identity among Dalit Christians in South India' submitted by Shri Justin P. Jose, Research Associate, Indian Network of People Living with HIV/AIDS, Chennai.

Both the above proposals were not found as per the procedure and so rejected.

16. No proposal for Fellowship scheme of the Foundation was received during the year 2010-11.
17. Evaluation studies on the implementation of Project 'Assist' in the states of Manipur and Assam were entrusted to Manipur University and the National Institute of Public Cooperation and Child Development, Regional Centre, Guwahati respectively in the year 2010-11. The status of Evaluation Studies of Project Assist of NFCH is given below:
  - (i) Evaluation study entitled 'Project Assist in Manipur: An Evaluation' has been entrusted to the Centre for Manipur Studies, Manipur University, Manipur at the cost of Rs.2,65,256. An amount of Rs. 1,32,628 (50%) was released during 2010-11 as the first installment of the total cost. The study has already been commenced.
  - (ii) The National Institute of Public Cooperation and Child Development, Regional Centre, Guwahati has agreed to conduct a rapid Evaluation Study of Project Assist in the state of Assam, on the request of the Foundation.

## Library and Publications

18. The Foundation has established a library and has got approximately 3000 books, journals and reports, on the subject of communal harmony and national integration. The literature available in the library is being used by the officials of the Foundation and consulted by professionals/scholars/students from time to time. Setting up of the library has facilitated carrying out research work on various aspects of communal harmony and national integration.
19. An E-book entitled 'Secularism and the Law' was published by NFCH and uploaded on its website in September 2010 and the second edition of the book 'One Big Family' was published in



March 2011. The Foundation has published 16 books / monographs to promote communal harmony and national integration. The list of the publications is at Annex-III.

## Extension Activities

20. The Foundation, through its extension programmes, namely, 'Reach', 'Milan', 'Samanvaya' and 'Cooperation', is promoting communal harmony and national integration in the country.
21. The scheme envisages provision of financial assistance in the States / UTs 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. The scheme envisages financial assistance up to Rs.40,000 per festival per annum for three festivals in a State and Rs.20,000 per festival per annum for three festivals in a Union Territory for organizing inter-community Milan on festivals like Id, Deepawali, Christmas, Vaishakhi, Lohri, Onam, Pongal etc. through non-governmental organizations, colleges, universities, etc.

22. Brief reports on the extension activities undertaken during the year 2010-11 are as follows:

1. **Sadbhavana Sthal - interfaith togetherness programme held on 3<sup>rd</sup> April 2010 at Vrindavan, Uttar Pradesh**

The Guild of Service, New Delhi organized *Sadbhavana Sthal* programme symbolizing interfaith togetherness on 3<sup>rd</sup> April 2010 at Vrindavan, Mathura, Uttar Pradesh. *Sadbhavana Sthal* (Interfaith Harmony Centre) was set up to exhibit the co-existence of different religions at a common platform. NFCH provided an amount of Rs.80,000/- as a partial support for the programme for promotion of interfaith harmony. It was envisaged that people from grassroots will gather at the *Sadbhavana Sthal* from time to time, to analyze causes of tension leading to communal violence and suggest ways forward. The programme began amongst the song of peace and harmony by the students. A number of representatives from the civil society and different faiths shared their views on the importance of this newly established interfaith harmony center that can reach to the grassroots and spread the message of peace and harmony. The programme was presided over by His Excellency Shri B. L. Joshi, the Governor of Uttar Pradesh.

2. **'Restoring Dignity, Engaging Faith Communities, Ensuring Human Development & Building Peace' organized by the Shanti Ashram from 18-20<sup>th</sup> April 2010 at Coimbatore, Tamil Nadu**

The Foundation partnered in the *Sangamam: Leadership Summit* on the theme of 'Restoring Dignity, engaging Faith Communities, ensuring Human Development & Building Peace' organized by the Shanti Ashram from 18<sup>th</sup>-20<sup>th</sup> April 2010 at Coimbatore, Tamil Nadu. The



Leadership Summit specifically aimed at peace education, inter-religious understanding, poverty alleviation & violence reduction. Important highlights of the event included: Multi-religious prayer for Peace, launch of the Arms down Campaign, Public hearing of people's voices on Violence, Hunger & Food Security and Women's participation in Governance.

**3. Northern Regional Meet 'Promoting Partnerships for involving Youth in Communal Harmony' organized by Solution Exchange (Gender), United Nations from 7<sup>th</sup>-8<sup>th</sup> May 2010 at Lucknow, Uttar Pradesh**

The Foundation participated in the Northern Regional Meet - “Promoting Partnerships”, organized by Solution Exchange (Gender Community), United Nations, in partnership with UNICEF, UNIFEM, UNV and NFCH at Lucknow on 7<sup>th</sup>-8<sup>th</sup> May 2010. The meet focused on two themes 'Men as partners in prevention of violence against women' and 'Involving youth in communal harmony'. The basic issues relating to the promotion of gender, family and social harmony were discussed. Representatives of the participating CSOs from northern India emphasized that the students and youth of the day need to be taught the values of non-violence and peace for development which are dependent on the harmonious relations in a society.



*'Promoting Partnerships- Youth for Communal Harmony' organized by UNDP at Lucknow, U.P.*

**4. Debate, slogan competition and interfaith dialogue for promoting peace and harmony organized on 13<sup>th</sup> May 2010 at Agra, Uttar Pradesh**

To spread the message of harmony, tolerance and peace; debate & slogan competitions for students were organized at Agra on 13<sup>th</sup> May 2010 by Agra Police. This was followed by an interfaith dialogue. NFCH provided Rs. 40,000/- as partial grant for the programme. The programme focused on 'non-violence, social harmony and national integration'. The function started with the collective singing of national anthem. Religious leaders representing Islam, Sikhism, Christianity and Hinduism blessed the participants and emphasized that all religions teach non-violence, social harmony and brotherhood. Students of government, private educational institutions and *Madarsas* actively participated. Awards were given to ten students for their effective performance in the programme.

**5. Musical Concert on the theme of Communal Harmony and National Integration held on 29<sup>th</sup> July 2010 at New Delhi**

A musical concert on the theme of communal harmony and national integration on 29th July 2010 at the India Islamic Cultural Centre, New Delhi was organized by the Bhartiya Hindu Muslim Sikh Esai Ekta Samiti, Mumbai. NFCH provided partial financial assistance of Rs. 50,000/- to the Samiti. There was a gathering of approximately 500 persons, which enjoyed and appreciated the programme aimed at promoting communal harmony and national



*Musical concert on the theme of national integration at New Delhi*

integration. Shri Balram Jakhar, former Governor, Madhya Pradesh; Shri Salman Khurshid, Union Cabinet Minister and Dr. Shafiqur Rehman Burq, MP (Lok Sabha) were amongst the dignitaries who attended the programme. Secretary, NFCH and some officers of the Foundation also participated in the programme.

**6. Interactive get-together programme on the eve of *Janamashtami* held on 31<sup>st</sup> August 2010 at New Delhi**

Under the series of interactive get-togethers on the eve of major religious festivals, the Foundation on the eve of *Janmashtami* organized an interactive get-together on 31<sup>st</sup> August 2010 at NFCH Office. Shri Ram Krishna Goswami, *Bharatiya Charitra Nirman Sansthan* and Dr. Mohammad Hanif Khan Shastri, *Rashtriya Sanskrit Sansthan* were the main speakers. Smt. Sharda Ali Khan and Shri S. K. Sawhney of Department of Youth Affairs and some officials of other government departments within Lok Nayak Bhavan were invited as guests. Shri Goswami spoke on the basis of one of the *Shaloka* of *Shrimad Bhagwad Gita* '*Karmnye Vadhi Karaste Ma Phaleshu Kadachan*' meaning thereby 'to action alone has thou a right and never at all to its fruits.'

**7. Meeting on 'Law and Sentiments – Appeal for Humanity, Peace & Harmony' held on 21<sup>st</sup> September 2010 at New Delhi**

The Foundation organized a meeting on 'Law and Sentiments - Appeal for Humanity, Peace & Harmony' on 21<sup>st</sup> September 2010 in the CBDT Hall, Lok Nayak Bhavan, New Delhi; before the High Court verdict on the *Ram Janama Bhoomi - Babri Masjid*. The meeting was chaired by Smt. Syeda Bilgrami Imam, Hon'ble Member, National Commission for Minorities. About 40 persons representing different civil society networks, academia, religious organizations and media participated in the meeting. Secretary, NFCH drew the attention to the appeal made by the Central Government on 16<sup>th</sup> September 2010 to the people of India, to ensure that the



*Meeting on 'Law and Sentiments - Appeal for Humanity Peace & Harmony' at New Delhi*



delivery of the Judgment should be seen in its proper perspective as part of a judicial process and be treated with the upmost respect. The participants provided ideas on liberal traditions, freedom, harmony, rich cultural heritage of the country. It was specifically emphasized that sincere efforts should be made by reaching to common masses at grassroots level for peace building.

8. **Seminar on 'Role of Mothers in Spreading the Message of Non-violence, Peace, Harmony and Development' held on 2<sup>nd</sup> October 2010 at Thiruvananthapuram**

The All India Women's Conference (AIWC), Trivandrum Branch organized a Seminar on 2<sup>nd</sup> October 2010, the birthday of Father of the Nation, on 'Role of mothers in spreading the message of non-violence, peace, harmony and development'. Smt. Indira Ramakrishna Pillai, President, AIWC paid homage to Gandhiji and explained the true meaning of *Ahimsa* which can be practiced to protect the world from destruction. Speakers at the Seminar elaborated the need for mothers to spend sufficient time with their children to establish a feeling of security and to embolden the children to overcome the obstacles in life that they may have to face in future. A cultural programme was also organized by the different linguistic groups, local women's organizations and self-help groups with the theme to promote and maintain the spirit of *ahimsa*, peace, harmony and development.

9. **Seminar on the 'Role of the Family in building Communal Harmony and National Integration' on 2<sup>nd</sup> October 2010 at Chennai, Tamil Nadu**

The Service and Research Institute on Family and Children, organized a Seminar on the 'Role of the Family in Building Communal Harmony and National Integration' on 2<sup>nd</sup> October 2010 at Chennai, in partnership with the Foundation. The seminar focused on issues disturbing communal harmony, unrest and violence in the family and the community and the role of educational systems in promoting communal harmony. The participants suggested that greater awareness should be created to see the link between the harmony and integration within families in order to achieve communal harmony and national integration.

10. **NFCH assisted children from J&K and Maharashtra invited to watch the Commonwealth Games during 1<sup>st</sup>-5<sup>th</sup> October 2010 at New Delhi**

As desired by the Union Home Secretary, NFCH assisted children from Jammu & Kashmir, Maharashtra and Manipur were invited to watch the Commonwealth Games in October 2010 at New Delhi. Two children from Jammu & Kashmir and one from Maharashtra, along with their escorts were able to come to watch the games. NFCH arranged for their stay, tickets for the games (Opening ceremony and two hockey matches), visit to different historical places in Delhi and an interaction with the Union Home Secretary at North Block, New Delhi.



*NFCH assisted children from Jammu & Kashmir, and Maharashtra during Commonwealth Games*



*NFCH assisted children interaction with the Union Home Secretary at North Block, New Delhi*

**11. 'Celebrating the Festive Spirit for Peace, Harmony & Inclusive Development' - observing Bahá'u'lláh's Birthday, Id-ul-Zuha and Guru Nanak Jayanti jointly on 12<sup>th</sup> November 2010 at New Delhi**

NFCH organized a meeting 'Celebrating the Festive Spirit for Peace & Harmony on Bahá'u'lláh's Birthday (12.11.10), Id-ul-Zuha (17.11.10) and Guru Nanak Jayanti (21.11.10) on 12.11.2010 in the Conference Hall of the National Commission for Minorities, Lok Nayak Bhavan, New Delhi. Dr. Syeda Hameed, Member, Planning Commission was the chief guest and Dr. H. T. Sangliana, Vice-Chairperson, National Commission for Minorities chaired the function. Ms. Farida Vahedi, Shri S. Sen and Shri Mathew Cherian, GC Members of NFCH, also graced the occasion. Secretary, NFCH in his welcome address requested Member, Planning Commission to get the role of social cohesion and social capital for inclusive development included in the Approach Paper to the XII Plan being prepared. Dr. Syeda Hameed, who chaired the occasion, reminded that unless we bring various communities



*Celebrating the Festive Spirit for Peace, Harmony & Inclusive Development at Lok Nayak Bhawan, New Delhi*

together for interaction, inclusive development is not possible in the society. She emphasized that the essence of all religions is love for humanity. It was commonly suggested that the celebration of festivals jointly is important not only for peace and harmony but also for inclusive development.

12. **Seminar on 'Role of Teachers in Communal Harmony and National Integration' held on 29<sup>th</sup> November 2010 at Punjabi University, Patiala**

A Seminar on the theme of 'Role of Teachers in Communal Harmony and National Integration' was organized by Shri Guru Teg Bahadur National Integration Chair and Department of Education, Punjabi University, Patiala on 29th-30th November 2010. The Seminar was organized in collaboration with NFCH, which provided Rs. 60,000/- as partial grant. Dr. Jaspal Singh, Vice-Chancellor of the Punjabi University emphasized that national integration can be attained by respecting and accepting the identity of others. A number of experts from different educational institutions presented their views on the role of teachers in promoting communal harmony and highlighted that sports, co-curricular activities, regular lectures on moral and ethical values need to be made compulsory in educational institutions.



*Seminar on 'Role of Teachers in communal harmony and national integration' at Patiala, Punjab*

13. **Inter-community dialogue to promote communal harmony and national integration and Rally for Communal Harmony held on 22<sup>nd</sup> November & 10<sup>th</sup> December 2010 at Jaipur**

The Centre for Human Rights & Social Welfare organized an Inter-community dialogue and a rally at Jaipur on 22<sup>nd</sup> November 2010, with the financial assistance of Rs. 50,000/- from NFCH. The program highlighting the provisions of the Indian Constitution and present perspective, the challenges of caste, religion and regionalism, our duties / problems / resolutions, etc. The dialogue was attended by resource persons from different walks of life. The organization also arranged a Rally for promoting communal harmony on 10<sup>th</sup> December 2010. Students from 14 schools and general masses took part in the Rally with the slogan of "*Insaan ka insaan se ho bhaichara, yahi sandesh hamara*".



**14. 'Volunteering for Inclusive Development - Actualizing the Millennium Development Goals' held on 13<sup>th</sup> December 2010 at UNDP, New Delhi**

A discussion on 'Volunteering for Inclusive Development - Actualizing the Millennium Development Goals' with UN Volunteers and WILPF at UNDP Hall, New Delhi was held on 13th December 2010, in partnership with NFCH. It helped in spreading awareness about the millennium development goals (MDGs) and ideas as well possible solutions on promoting volunteerism as a means to promote peace and harmony for achieving the inclusive development an important and all pervasive aspect of the MDGs. Mrs. Sudha Pillai, Member-Secretary, Planning Commission delivered the Chief Guest's Address and Mr. Patrice Coeur-Bizot, UN Resident Coordinator provided the Special Address.



*UN Resident Coordinator, Member-Secretary, Planning Commission, Secretary NFCH at UNDP, New Delhi*

**15. 'Gandhian Strategies for Promoting Sustainable Communal Harmony and Non-violent Reconciliation' held on 15<sup>th</sup>-16<sup>th</sup> December 2010 at Gandhigram Rural Institute, Tamil Nadu**

The Gandhigram Rural Institute, Gandhigram, Tamil Nadu organized a Seminar on 'Gandhian Strategies for Promoting Sustainable Communal Harmony and Non-violent Reconciliation' in



*Promoting principles of non-violence at Gandhigram Rural Institute, Tamil Nadu*

collaboration with NFCH on 15th-16th December 2010 with the objective of promoting principles of non-violence in resolving disputes between different religious and other groups in society.

16. **Communal Harmony and National Integration function held on the 20th January 2011 at Shyam Lal College (E), Delhi**

A discussion on Communal Harmony and National Integration was organized at Shyam Lal College (E), University of Delhi on 20th January 2011 in collaboration with the NSS Wing & Gandhi Study Circle of Shyam Lal College and NFCH, with the objective of promoting principles of non-violence in resolving disputes between different communities. Prof. Bhim Singh, Panthers Party; Dr. G.P. Agarwal, Principal; Dr. Ramesh Kumar, Programme Officer, NSS; Secretary, NFCH and other academicians addressed the students to increase their awareness about the need for social harmony.



*Awareness generation amongst youth about National Integration at Shyam Lal College, Delhi*

17. **'Interfaith Harmony Dialogue' during the UN declared World Interfaith Harmony Week organized on 3rd February 2011 at New Delhi**

On the appeal of the United Nations to observe the first week of February every year as the World Interfaith Harmony Week, an Interfaith Harmony Dialogue was organized by NFCH on 3rd February 2011 at CBDT Hall, Loknayak Bhavan, New Delhi. The meeting was chaired by Dr. Radha Kumar, member of the Governing Council, NFCH and attended by important leaders of the inter-faith movement representing different religions. It was emphasized by participants that to be united we have to give space to others and people should appreciate that 'what is hateful and hurtful to them, they



*Interfaith Harmony Dialogue at Lok Nayak Bhawan, New Delhi*



must not do it to others'. In this regard, religious leaders can play a vital role by spreading the message of brotherhood and harmony to masses. The event was well covered by the print media based on a PIB release and was also listed on the UN web-site created for the Harmony Week: <http://worldinterfaithharmonyweek.com>.

18. **Celebrating Basant Panchmi jointly by different communities at the Dargah of Hazrat Nizamuddin on 8th February 2011 at New Delhi**

Secretary and other officials of NFCH actively participated in the celebration of Basant Panchmi jointly by different communities at Dargah of Hazrat Nizamuddin Aulia and Gauri Shankar Mandir, Chandni Chowk on 8th February 2011 organized by the Anjuman Sair-e-Gul Faroshan, New Delhi to spread the message of communal peace and harmony.



*Visit to Dargah of Hazrat Nizamuddin Aulia, New Delhi*

19. **Meet to promote national integration and communal harmony held on 24<sup>th</sup> February 2011 at New Delhi**

All India *Islahe Anjuman Siddiqui*, Delhi organized a meet to promote national integration and communal harmony on 24<sup>th</sup> February 2011 at Mavlankar Hall, New Delhi with a support of Rs. 50,000/- from NFCH. Shri Prakash Jaiswal, Union Cabinet Minister and other dignitaries from different walks of life attended the meet. Students of Lal Bahadur Shastri Public School, Ghaziabad presented a *nukkad natak* on the theme of child education, development, national integration and communal harmony in the meet.

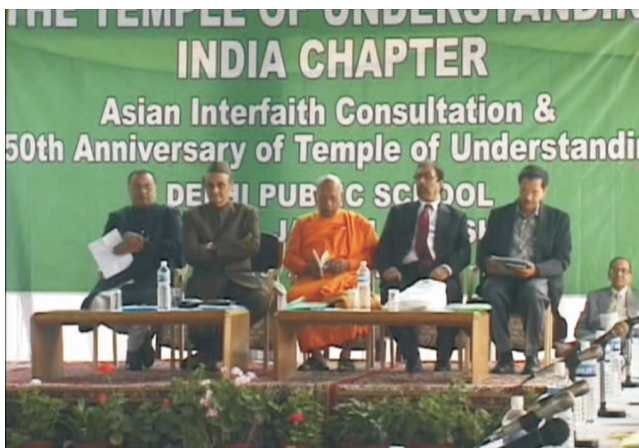
20. **Sadbhavana Rally to promote harmony among various communities held on 26<sup>th</sup> March 2011 at Parbhani, Maharashtra**

A Sadbhavana Rally on 26<sup>th</sup> March 2011 in Parbhani on the theme to promote harmony among various communities and develop the spirit of national integration specially among students was organized by Padamshri Sikander Ali Wajid Memorial Trust, Aurangabad; in collaboration with NFCH, which provided Rs. 50,000 for the event. Approximately 10,000 students, teachers and members of civil society participated in this *Sadbhavana* Rally. The slogan of *Hindu, Muslim, Sikh, Isai - Aapas mein hain bhai-bhai* was echoing all over the city. Various tableaux prepared by school children of public / private / *madarsa* educational institutions also formed a part of the Rally. The Rally was flagged off by Mrs. Fauzia Khan, Hon'ble Minister of State, Government of Maharashtra and passed through main roads of Parbhani town having mixed population of different communities. At *Nutan Vidyalaya* Ground, the concluding function was held wherein all the participants took oath of maintaining peace and promoting communal harmony and national integration.

### Other Activities

21. In addition to above, following activities were also undertaken during the year.

- a. At the 'Asian Interfaith Consultation & 50<sup>th</sup> Anniversary of Temple of Understanding' organized under the chairmanship of Dr. Karan Singh, MP (Rajya Sabha) and President Temple of Understanding- India held on 18-19 June 2010 at Srinagar, J&K; a paper was presented by the Secretary, NFCH.



*Asian Interfaith Consultation & 50<sup>th</sup> Anniversary of Temple of Understanding at Srinagar, J&K*

- b. On the request of the Foundation, Dr. Dinesh Paul, Director NIPCCD, made a presentation at NFCH office on the Integrated Child Protection Scheme (ICPS) on 21<sup>st</sup> July 2010 - for exploring possible partnerships between ICPS & Project 'Assist' of NFCH.

- c. Shri Ravindra Joshi, Assistant General Manager, NDPL-Tata Power was invited to make a presentation on Tata Busi Excellence Model on 29<sup>th</sup> July 2010 for improving the functioning and morale of NFCH employees.
- d. A meeting of the Committee on Fundraising, constituted on the direction of GC, under the Chairmanship of Shri S.Y. Siddiqui, Maruti Suzuki, having Shri S. Sen, CII; Shri P.C. Pandey, Times Foundation and Maj. Genl. Surat Sandhu, Independent Consultant was held on 13<sup>th</sup> August 2010.
- e. Dr. Shah Faesal, first IAS topper from Kashmir (2009) was requested and agreed to be the Goodwill Ambassador of the Foundation. A small promotional video for NFCH entitled 'Ray of Hope' of about six minutes featuring Dr. Faesal as a role model for destitute children and for highlighting the activities of NFCH was prepared.

The Hon'ble Union Home Minister released the video on 25<sup>th</sup> November 2010. The Video was shown at different functions; put up on the website of NFCH and on the YouTube; sent to the Ministry of Information & Broadcasting for relaying on *Doordarshan*. Copies of the video were also sent to all Chief Secretaries for wider dissemination in respective States.



*Dr. Shah Faesal, IAS - Goodwill Ambassador of the Foundation*



- f. Secretary, NFCH participated as a speaker at a consultation 'Sisters for Peace: Voices from Kashmir' organized by the Guild of Services on 29<sup>th</sup> September 2010 at UNDP Hall, New Delhi.
- g. Swami Vivekanand Subharti University, Meerut donated T-shirts, having logo of NFCH, for the assisted children who came to watch the Commonwealth Games during October 2010. The University has also offered to provide tuition free admissions - one seat each in seven courses offered by them, to the children assisted by NFCH.
- h. An outline of syllabus for the Certificate Course on 'Youth Leaders for Promoting Peace, Communal Harmony & National Integration' to be undertaken jointly by NFCH & RGNIYD was prepared and sent to RGNIYD on 18<sup>th</sup> October 2010. Secretary, NFCH attended a meeting at RGNIYD, Tamil Nadu on 22-23 February 2011 to finalize the syllabus for the 'Certificate & Diploma Programme in Social Harmony, National Integration and Sustainable Peace' to be launched jointly by NFCH and RGNIYD.
- i. An interaction with Young Afghan Professionals with NFCH and the National Commission for Minorities (NCM) was organized on 24<sup>th</sup> November 2010 at the Conference Hall of NCM, Lok Nayak Bhavan, New Delhi. The Afghan delegation was here to participate in a 'Capacity Development for Peace-Building in Afghanistan' program organized by the Delhi Policy Group, New Delhi.
- j. NFCH in collaboration with Indian Confederation NGOs (iCONGO) organized a conclave on the theme 'Global Oneness, Peace and Secularism' on 27<sup>th</sup> November 2010. Secretary, NFCH provided the keynote address at a session on 'From Deceptive to Sustainable Peace - Ways Forward' at the Conclave.
- k. A lecture on 'Best practices for promoting Communal Harmony and National Integration' was delivered by Editor & Director, NFCH at Haryana Institute of Public Administration, Gurgaon on 3<sup>rd</sup> December 2010.
- l. Secretary, NFCH made a presentation at a National Consultation on 'Orienting XII Five Year Plan for Conflict Mitigation and Redress Mechanisms' organized by COVA, EKTA Parishad and ASHA Parivar on 17<sup>th</sup> December 2010 at the Indian Social Institute, New Delhi.
- m. A meeting of experts on volunteering, to discuss the Concept Note for having a network of Volunteers for Peace & Harmony (V for Peace & Harmony) prepared by NFCH was organized on 23<sup>rd</sup> March 2011. Shri Wajahat Habibullah, Chairman, National Commission for Minorities and Fr. Dr. Dominic Emmanuel, Member, GC, NFCH joined to guide the proceedings.





*A meeting of experts on volunteering to discuss a Concept Note prepared by NFCH*

## **Essay Competitions**

23. The Lal Bahadur Shastri National Academy of Administration (LBSNAA), Mussoorie organizes 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 an essay competition on the topic 'Role of Women in promoting Communal Harmony and National Integration' in its 85<sup>th</sup> foundation course during the year 2010-11. A request from LBSNAA to extend the sponsorship of 'National Integration and Communal Harmony Essay Competition' to the three partner institutions of LBSNAA, namely the RCVN Noronha Academy of Administration, Bhopal; Dr. MCR Human Resource Development Institute of AP, Hyderabad and the National Academy of Direct Taxes, Nagpur was accepted by NFCH on 21<sup>st</sup> July 2010.

## **Sadbhavana Clubs**

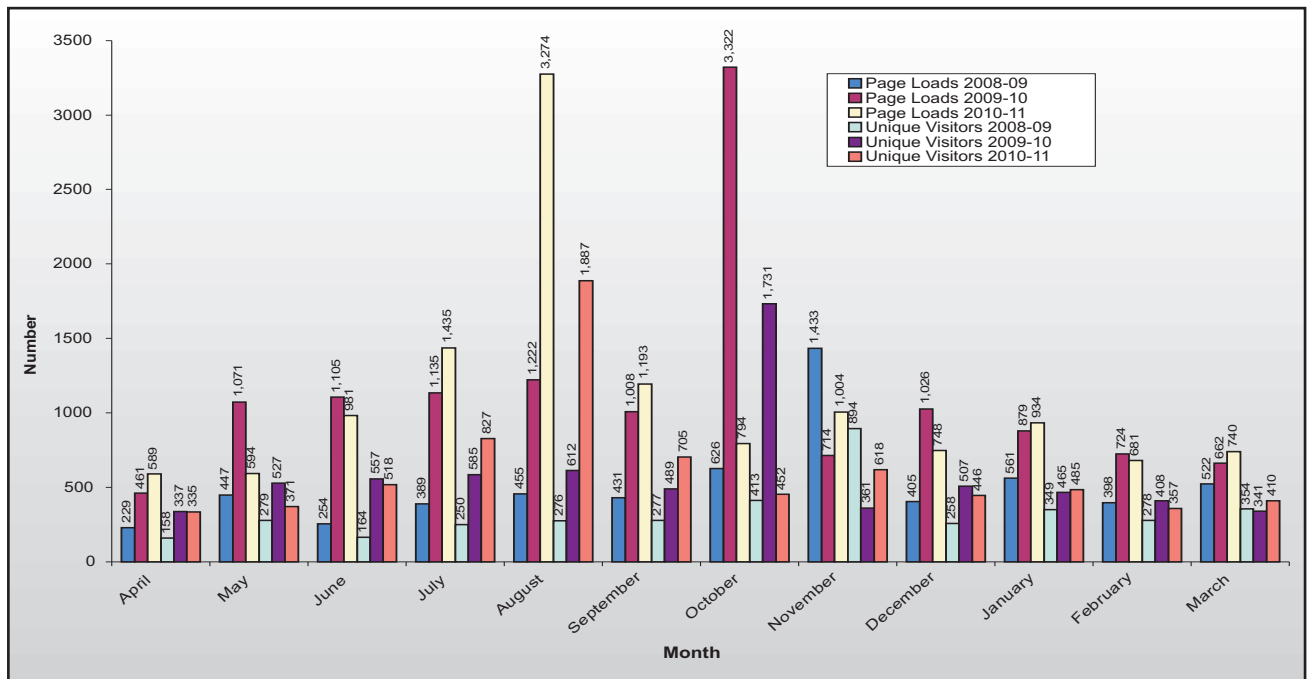
24. The Foundation has helped in establishing *Sadbhavana* Clubs in a number of Kendriya Vidyalayas, Jawahar Navodaya Vidyalyas and State educational institutions. The basic objectives of the *Sadbhavana* Clubs are to sensitize students about the problems of communalism, terrorism, casteism, etc. and 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 2002-03. In the current financial year, the website has been given a new look. 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. The number of visitors accessing NFCH website increased considerably during the year under report. Month wise number of visitors and pages accessed at the Foundation's website during the last three years are shown in the table and graph below:

Month/ Year	Page Loads			Unique Visitors		
	2008-09	2009-10	2010-11	2008-09	2009-10	2010-11
April	229	461	589	158	337	335
May	447	1,071	594	279	527	371
June	254	1,105	981	164	557	518
July	389	1,135	1,435	250	585	827
August	455	1,222	3,274	276	612	1,887
September	431	1,008	1,193	277	489	705
October	626	3,322	794	413	1,731	452
November	1,433	714	1,004	894	361	618
December	405	1,026	748	258	507	446
January	561	879	934	349	465	485
February	398	724	681	278	408	357
March	522	662	740	354	341	410
<b>Total</b>	<b>6150</b>	<b>13329</b>	<b>12967</b>	<b>3950</b>	<b>6920</b>	<b>7411</b>



**Page Load** – Total number of website's pages 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 18 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 2010)

27. The communal harmony campaign week was observed as an annual feature from the 19th to 25th November 2010 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/UT Administrations, Ministries/Departments, Central Public Sector Undertakings, para-military organisations, universities, educational institutions and our diplomatic missions abroad. In all, publicity material was sent to about 75,000 units during the year 2010-11 as against about 38,000 units during 2009-10. Details of dispatch of publicity material to various units during 1992-93 to 2010-11 are at Figure 5.



*Work in Progress for distribution of Publicity Material for observing the Communal Harmony Week and Flag Day 2010*



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 Gujarat along with their guardian and one escort (state government representative) were invited to participate in the Flag Day programme. The arrangements for their board and 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, Dolls Museum, Rajghat and Lotus Temple.
30. 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. Posters and paintings giving message of unity in diversity, communal harmony and national integration attempted by school children were received from about 90 schools all over the country. Appreciation certificates were sent to these schools for distribution to students placed 1st, 2nd and 3rd position by the school authorities, to encourage students to continue their efforts in spreading the message of peace, non-violence, social & communal harmony and national integration.



*Paintings giving message of unity in diversity, social & communal harmony and national integration attempted by school children*

31. The highlight of the observance of the Flag Day on 25<sup>th</sup> November 2010 was symbolic pinning of flags by a group of assisted children from Assam, Jammu & Kashmir and Gujarat on the persons of Hon'ble Vice President and Hon'ble Union Home Minister. All the invited children were requested to write about their experience of pinning the flags on the persons of VVIPs and visiting the historical places in Delhi. In their notes, children appreciated the efforts of NFCH and expressed their commitment for spreading the message of national integration and communal harmony.













*Assisted children pinning Flags to the VVIPs during the Flag Day 2010*

## **Donation**

32. Total donation of Rs.4.23 crore was received during 2010-11 as compared to Rs.2.93 crore during the year 2009-10. Year-wise break up of donation received from 1992-93 to 2010-11 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. Despite our desire, it is difficult to enlist all of our supporters in the annual report. We are pleased to place on record our gratitude to private / corporate sector, central public sector undertakings / enterprises, employees of government and other

organizations, educational institutions, individuals - who have contributed Rs.20,000 or more as provided below:

## Corporate Sector

Name	District	State	Amount (in Rs.)
 TATA Education Trust <small>Leadership with trust</small>	Mumbai	Maharashtra	50,00,000
 Reliance Industries Limited	Mumbai	Maharashtra	25,00,000
 Maruti Suzuki India Limited <small>Count on us</small>	Gurgaon	Haryana	10,00,000
 Bajaj Groups	Pune	Maharashtra	5,00,000
 Ruia Group	Kolkata	West Bengal	5,00,000
 Ambuja Cement Limited	New Delhi	Delhi	1,00,000
 Apeejay Surrendra Group <small>Solid. Since 1910.</small>	New Delhi	Delhi	1,00,000
 Zee News <small>ZEENEWS.COM</small>	Noida	Uttar Pradesh	1,00,000
 MoserBaer India Ltd. <small>REWRITING THE FUTURE</small>	New Delhi	Delhi	Provided 500 DVDs of 'Ray of Hope' free of cost
 Navajbai Ratan Tata Trust	Mumbai	Maharashtra	3,00,000



## Central Public Sector Undertakings / Enterprises

Name	District	State	Amount (in Rs.)
 Container Corporation of India Ltd.	New Delhi	Delhi	30,00,000
 RailTel Corporation of India Ltd.	New Delhi	Delhi	23,80,500
 National Aluminum Company Limited (NALCO)	Bhubaneswar	Orissa	10,00,000
 Antrix Corporation Limited	Bangalore	Karnataka	10,00,000
 Oil and Natural Gas Corporation Limited	New Delhi	Delhi	10,00,000
 Engineers India Limited (EIL)	New Delhi	Delhi	3,50,000
 THDC India Limited	Rishikesh	Uttarakhand	3,40,000
 Shipping Corporation of India	Mumbai	Maharashtra	2,30,400
 Indian Oil Corporation Limited	New Delhi	Delhi	2,00,000
 MMTC Limited	New Delhi	Delhi	1,00,000
 Rashtriya Ispat Nigam Limited	Visakhapatnam	Andhra Pradesh	1,00,000
 Oil India Limited	Noida	Uttar Pradesh	1,00,000
 Bharat Sanchar Nigam Ltd.	New Delhi	Delhi	50,000

## Government Organizations (contributed by employees)

Name	District	State	Amount (in Rs.)
Directorate General, Sashastra Seema Bal (SSB)	New Delhi	Delhi	2,36,068
Office of the District Development Commissioner	Baramulla	Jammu & Kashmir	1,34,040
Directorate General, Border Security Force (BSF)	New Delhi	Delhi	1,33,401
Konkan Railway Corporation Ltd. Belapur	Navi Mumbai	Maharashtra	1,00,000
Office of The DGP, Rajasthan Police	Jaipur	Rajasthan	79,850
The Collector & District Magistrate	Surat	Gujarat	73,000
DG, Central Industrial Security Force (CISF)	New Delhi	Delhi	65,319
Centre for Cellular & Molecular Biology	Hyderabad	Andhra Pradesh	57,400
Ordnance Factory Ambajhari	Nagpur	Maharashtra	52,780
DGP, Rajasthan Police	Jaipur	Rajasthan	51,420
Office of the Collector	Thane	Maharashtra	50,000
Office of the Commanding Officer, Andhra BN, NCC	Chirala	Andhra Pradesh	50,000
The Deputy Commissioner	Dakshina Kannada	Karnataka	40,250
Central Railway, Office Of The Principal, Z.R.T.I.	Bhusawal	Maharashtra	37,400
Office of the Commissioner, Greater Visakhapatnam Municipal Corporation	Visakhapatnam	Andhra Pradesh	34,300
Office of the District Collector	Coimbatore	Tamil Nadu	33,500
The Cotton Corporation of India Limited	Navi Mumbai	Maharashtra	31,500
The District Collector	Pali	Rajasthan	30,000
Council of Scientific & Industrial Research (CSIR)	New Delhi	Delhi	28,692
The Deputy Commissioner of Sales Tax, Govt. Of Maharashtra, Madgaon	Mumbai	Maharashtra	28,470
The Dy. Labour Welfare Commissioner (C)	Tiruchirappalli	Tamil Nadu	25,830
Western Railway Headquarter	Mumbai	Maharashtra	25,635
Indian Ordnance Factories, High Explosives Factory	Pune	Maharashtra	25,510
Office of the District Collector	Jaisalmer	Rajasthan	25,000
Factory & Boiler Inspection Department	Chittorgarh	Rajasthan	25,000
Office of the District Magistrate	Itawa	Uttar Pradesh	24,196
Office of the District Collector	Pudukkottai	Tamil Nadu	24,123
Office of the District Collector	Jalgaon	Maharashtra	23,760
Commanding Officer 8 (Andhra) Battalion NCC	Mahabubnagar	Andhra Pradesh	23,380
Ministry of Defence, D (Welfare)	New Delhi	Delhi	23,000
Central Institute for Research on cotton Technology	Mumbai	Maharashtra	22,026
Office of the District Collector	Valsad	Gujarat	21,870
Office of the District Collector, Revenue Department	Triunelveli	Tamil Nadu	21,860
DG, National Disaster Relief Fund (NDRF)	New Delhi	Delhi	21,446
Mazagaon Dock Limited	Mumbai	Maharashtra	20,324
Office of the Superintendent of Police	Bidar	Karnataka	20,113
Embassy of India, Baku, Azerbaijan	-	-	20,101
Office of the Superintendent of Police	Akola	Maharashtra	20,000
Thermax Ltd. Wakdewadi	Pune	Maharashtra	20,000
Goa Shipyard Ltd.	Vasco-Da-Gama	Goa	20,000
Office of the Superintendent of Police	Warangal Rural	Andhra Pradesh	20,000
Office of the District Sub Registrar	Patna	Bihar	20,000
Office of the District Panchayat	Bilaspur	Chhattisgarh	20,000
Rashtriya Chemicals & Fertilizers Limited	Mumbai	Maharashtra	20,000
Akola Mahanagar Palika	Akola	Maharashtra	20,000

## Educational Institutions (contributed by students / teachers)

Name	District	State	Amount (in Rs.)
MIMS Degree & P.G. College, Mancherial	Adilabad	Andhra Pradesh	83,007
New Era High School, Panchgani	Satara	Maharashtra	81,500
The Scindia School, The Fort	Gwalior	Madhya Pradesh	61,397
Central School for Tibetans, C.V.P. Bylakuppe	Mysore	Karnataka	56,360
Durgabai Deshmukh Hosptial & Research Centre Vidyanagar	Hyderabad	Andhra Pradesh	51,955
Surya Institute Management studies, Vikravandi	Villupuram	Tamil Nadu	46,470
O.P. Jindal School, Kharsia Road	Raigarh	Chhatisgarh	42,000
Deen Dayal Upadhyay Govt. PG College	Sitapur	Uttar Pradesh	40,000
Railway Staff College	Vadodara	Gujarat	39,662
S.D. Public School, Patel Nagar	Muzaffarnagar	Uttar Pradesh	37,826
Government College of Engineering	Amravati	Maharashtra	35,640
Shivalik Public School, Nawanshahr	Shaheed Bhagat Singh Nagar	Punjab	35,000
Govt. Gandhi Memorial Science College	Jammu	Jammu & Kashmir	32,470
Sree Anantha Padmanabhi Arts, Science & Commerce College, Vikarabad	Ranga Reddy	Andhra Pradesh	29,120
Pondicherry Engineering College	Pondicherry	Pondicherry	27,645
Vishvas High School, Barwala	Hissar	Haryana	25,500
Shree Swaminarayan Gurukul, Gurukul Road	Vapi (W)	Maharashtra	25,000
Sai Memorial Girls School, Geeta Colony	New Delhi	Delhi	24,882
St. Xaviers College of Education	Patna	Bihar	22,273
Govt. College of Teacher Education	Mahabubnagar	Andhra Pradesh	22,060
Director of Students Welfare, Tamil Nadu Agricultural University	Coimbatore	Tamil Nadu	20,975
Swarnandhra College of Engineering & Technology	West Godavari	Andhra Pradesh	21,105
Sri Devi Mandir Modern School, Old Rajpura	Patiala	Punjab	20,400
GLA University, Chamuhan	Mathura	Uttar Pradesh	20,000
Institute of Technology And Science, Mohan Nagar	Ghaziabad	Uttar Pradesh	20,000

## Individuals

Name	District	State	Amount
Shri A.R. Aga (C/o Ms. Anu Aga)	Pune	Maharashtra	20,000

## **Donation for Project Assist**

33. Some of the Corporate Houses and Central Public Sector Enterprises donated sizeable amounts as indicated against each in the above table for undertaking various activities of the Foundation. The amount donated by the TATA Education Trust, Mumbai was utilized to support destitute / orphan children of district Kupwara of Jammu & Kashmir. The Container Corporation of India Ltd. sponsored project 'Assist' in Kamrup & Kokrajhar districts of Assam, Ahmedabad district of Gujarat and Srinagar district of Jammu & Kashmir. The RailTel Corporation of India Ltd. sponsored girl children under project 'Assist' in Doda, Poonch, Rajouri, and Kathuwa districts of Jammu & Kashmir. The Engineers India Ltd. sponsored project 'Assist' in Tinsukia district of Assam and Shopian district of Jammu & Kashmir. The THDC India Ltd. sponsored project 'Assist' in all the districts of Delhi and Uttar Pradesh. The Shipping Corporation of India Ltd. sponsored project 'Assist' in Mumbai City and Mumbai Suburban districts of Maharashtra. The Zee News sponsored project 'Assist' in Ganderbal district of Jammu & Kashmir. The Indian Oil Corporation Ltd. sponsored project 'Assist' in Kishtwar and Kulgam districts of Jammu & Kashmir. The Oil India Ltd. sponsored project 'Assist' in Dhubri district of Assam.
34. The Navajbai Ratan Tata Trust provided a grant of Rs. 3 lakh (out of the total grant sanctioned of Rs. 6 lakh), based on a detailed proposal sent by NFCH, for Strengthening the Outreach & Governance of NFCH by undertaking initiatives like 'Volunteers for Peace and Harmony', starting a certificate/diploma course on 'Social Harmony, Peace and National Integration' and for 'Evaluation and impact assessment of NFCH programmes'.

## **ACCOUNTS AND AUDIT**

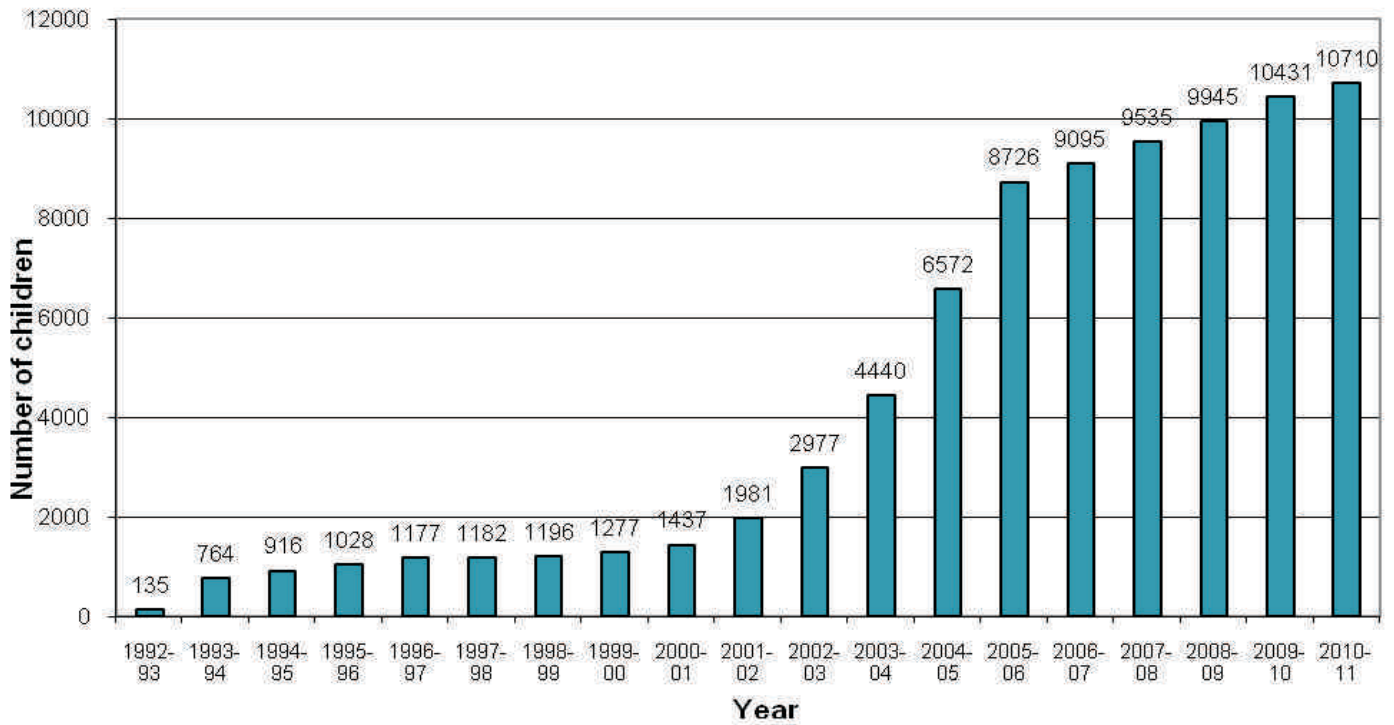
35. The rules of the Foundation provide for the maintenance of proper accounts and other relevant records. The Foundation is also required to prepare an annual statement of accounts and get it audited by a chartered accountant or a firm of chartered accountants approved by the Governing Council.
36.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



## SUMMING UP

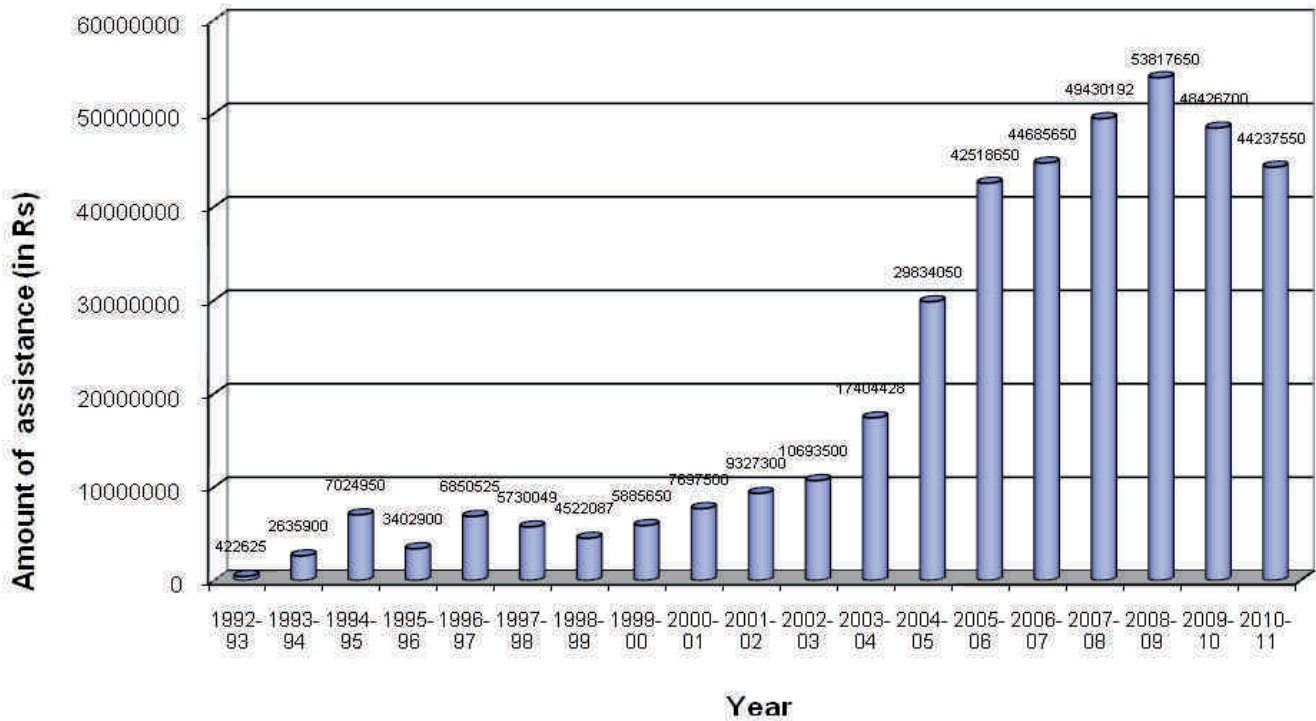
37. To sum up, the Foundation continued to carry out its activities with unabated vigour. The year under report witnessed an increase in the cumulative number of children assisted from 10431 to 10710 under project 'Assist'. A total expenditure of Rs.4.42 crore was incurred on project 'Assist' during the year 2010-11.
  
38. For the National Communal Harmony Award for the year 2010 Acharya Lokesh Muni, Delhi was selected in the individual category and no organization was found eligible in organization category. 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.
  
39. The financial position of the Foundation is satisfactory and its funds are managed judiciously. The fixed deposits of the Foundation stood at Rs. 43.51 crore as on 31.03.2011.

**Year-wise cummulative number of assisted children from 1992-93 to 2010-11**



**Figure - 1**

**Year-wise expenditure on project 'Assist' from 1992-93 to 2010-11**



**Figure - 2**

**Year-wise accretion of children assisted from 1992-93 to 2010-11**

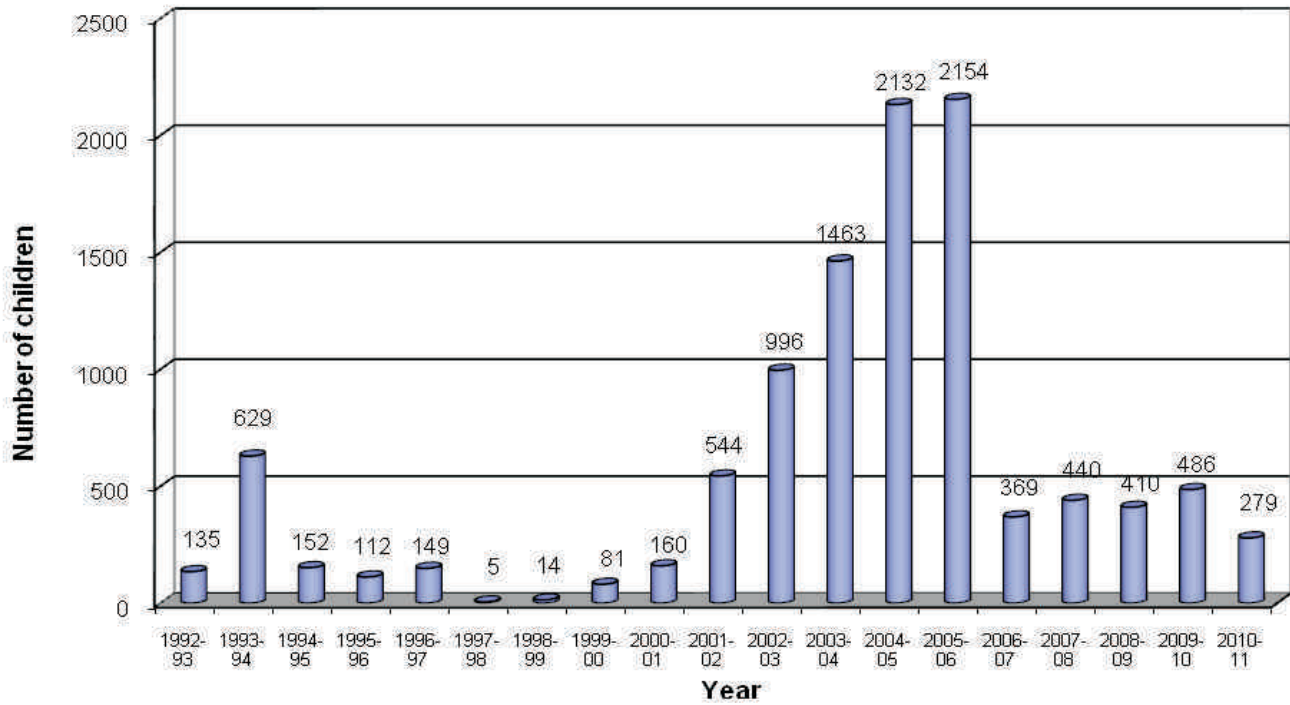


Figure - 3

**State wise distribution of assisted children as on 31/03/2011**

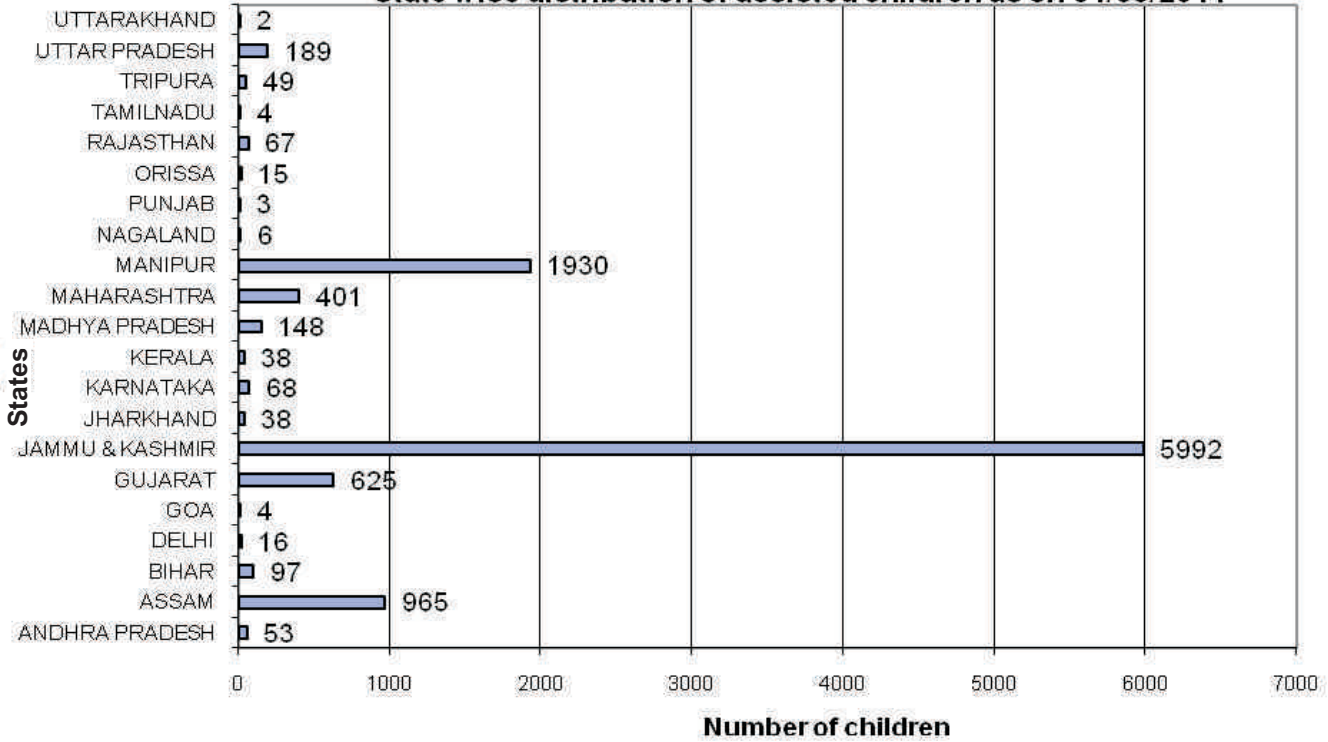


Figure - 4

**Year-wise despatch of publicity material from 1992-93 to 2010-11**

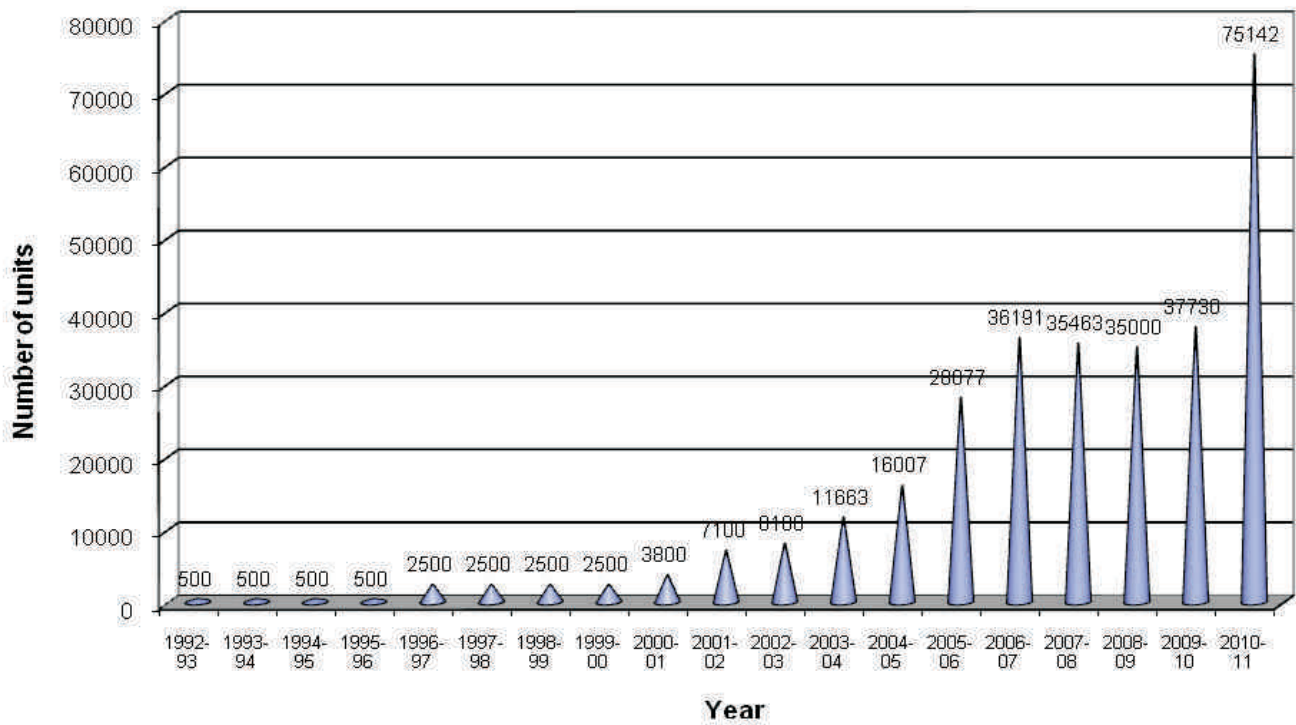


Figure - 5

**Year-wise break up of donation received from 1992-93 to 2010-11**

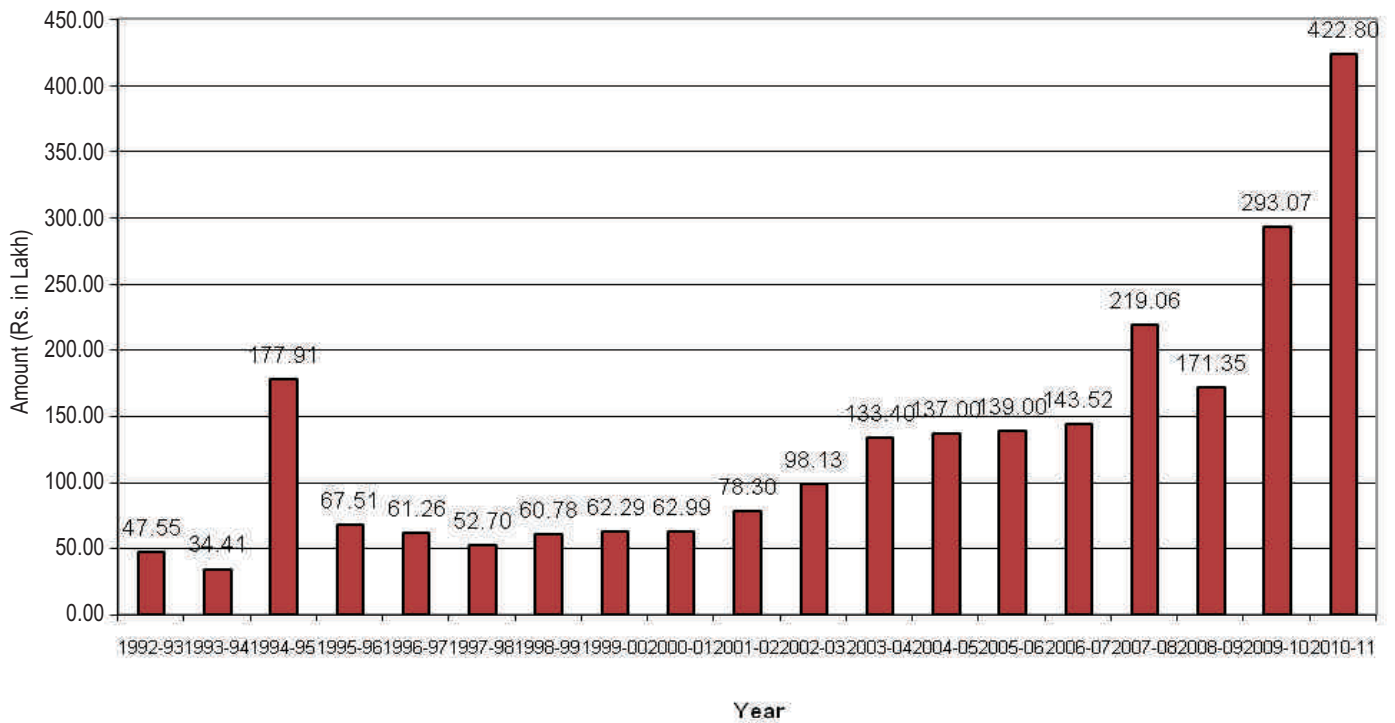


Figure - 6



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.

## Year-wise break-up of assisted children

(Para 8 refers)

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
2010-11	279	10710

## Status of the assistance released to the child victims - as on 31.03.2011

Sl. No.	State	Number of children		Amount sanctioned
		Fresh	Renewal	
1.	Assam	89	480	56,40,000
2.	Delhi	-	2	18,400
3.	Gujarat	-	130	14,07,600
4.	Jammu & Kashmir	77	2320	2,59,48,650
5.	Jharkhand	-	1	18,000
6.	Madhya Pradesh	-	4	40,700
7.	Maharashtra	2	22	2,70,600
8.	Manipur	96	990	1,06,85,250
9.	Orissa	15	-	33,750
10.	Rajasthan	-	6	83,400
11.	Uttar Pradesh	-	11	91,200
	<b>Grand Total</b>	<b>279</b>	<b>3966</b>	<b>4,42,37,550</b>

## 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)

### **e-Book**

Secularism and the Law

## 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 (CII),<br/>249-F Udyog Vihar, 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/>National Spiritual Assembly of the<br/>Bahais of India, 6 Shrimant Madhav<br/>Rao Scindia Marg,<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<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 Road,<br/>Opposite Ramakrishna Theatre Abids<br/>Hyderabad - 500 001</p>                   |
| <p>6. Rev. Dr. Dominic Emmanuel<br/>SVD Catholic Arch Diocese<br/>Sadbhavana Church Complex<br/>Sukhdev Vihar<br/>New Delhi -110 025</p>   | <p>14. Dr. Ram Puniyani<br/>Ex-Professor, Bio-medical Engineering<br/>and Bio-technology IIT, Mumbai, 1102,<br/>Building No. 5 MHADA, Near Rambaug<br/>Powai, Mumbai - 400 076</p>  |
| <p>7. Prof. Radha Kumar<br/>Director, Peace and Conflict Program<br/>Delhi Policy Group<br/>Core 5-A, India Habitat Centre,<br/>Lodhi Road,<br/>New Delhi -110 003</p>                 | <p>15. Shri Mathew Cherian<br/>CEO, Help Age India<br/>C-14, Qutab Institutional Area<br/>New Delhi -110 016</p>  |
| <p>8. Shri Deep Joshi<br/>Professional Assistance for<br/>Development Action (PRADAN)<br/>Post Box No. 3827<br/>3, Community Shopping<br/>Centre Niti Bagh,<br/>New Delhi -110 049</p> |   |



16. Shri Baichung Bhutia  
41/14, Vedic Village  
Rajarhat  
Kolkata - 700 135
17. Secretary  
Ministry of Home Affairs  
North Block, New Delhi
18. Secretary  
Department of School Education  
& Literacy  
Ministry of Human Resource  
Development  
Shastri Bhavan, New Delhi
19. Secretary  
Ministry of Social Justice &  
Empowerment  
Shastri Bhavan, New Delhi
20. Secretary  
Ministry of Women & Child Development  
Shastri Bhavan, New Delhi
21. Secretary  
Ministry of Information & Broadcasting  
Shastri Bhavan, New Delhi
22. Secretary  
Deptt. of Expenditure  
Ministry of Finance  
North Block, New Delhi
23. Special Secretary (NM)  
Ministry of Home Affairs  
North Block, New Delhi
24. Secretary  
National Foundation for  
Communal Harmony  
Lok Nayak Bhavan, New Delhi

**EXECUTIVE COUNCIL MEMBERS**

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

Statement-I NFCH - Roadmap				Appendix - C			
Major Area	Key Activities	2010-11	2011-12	2012-13	2013-14	2014-15	
Organizational Framework	Finalizing Vision & Objectives	December 2010					
	Restructuring of Organization - Review of Staff Structure	Define concrete organization and Review the Staff Structure (set up a small group)	Review the Staff Structure - Report of the group to be ready by May 2011				
Education, Awareness & Research	Request the Ministry of Information & Broadcasting to prepare a media plan for peace, communal harmony & national integration	Preparation of media plan by the Ministry of Information & Broadcasting	Roll out of the media plan	Implementing the media plan	Implementing and reinforce the media plan	Review & reinforce the ongoing programmes	
	Request the Ministry of HRD to review the course modules regarding social harmony NFCH to interact with NCERT/CBSE/State Boards, university peace studies programs and other organizations to prepare & deliver courses on communal harmony	Review of the course modules in schools under the 'National Curriculum Framework' by the Ministry of HRD to be shared by the Ministry in GC meetings NFCH is preparing a course module on 'Youth for communal harmony & national integration' in collaboration with RGNYPD, D/o Youth Affairs	Review of the course modules in schools under the 'National Curriculum Framework' by the Ministry of HRD Roll out of the course module	Review of the course modules in schools under the 'National Curriculum Framework' by the Ministry of HRD Implementing the course module	Review of the course modules in schools under the 'National Curriculum Framework' by the Ministry of HRD Implementing the course module	Review of the course modules in schools under the 'National Curriculum Framework' by the Ministry of HRD Implementing the course module	Review & reinforce the ongoing programmes
	Research	Funding for one research / fellowships / projects / studies	Funding for two research / fellowships / projects / studies	Funding for three research fellowships / projects / studies	Funding for three research fellowships / projects / studies	Review & reinforce the ongoing programmes and launch a Peace and Harmony Fellowship for college / university teachers	
	Publications	Publication of one book / monograph	Publication of two books / monographs	Publication of two books / monographs	Publication of two books / monographs	Review & reinforcement of publications	
	Communal Harmony events - Tie up with Department of Youth Affairs (NSS & NYKS) & RGNYPD) and other non-governmental, educational organisations, etc.	Communal Harmony Campaign Week & Flag Day - Awareness & Fundraising Campaign	Communal Harmony Campaign Week & Flag Day - Awareness & Fundraising Campaign Interaction with identified children (beneficiary of Project Assist)	Communal Harmony Campaign Week & Flag Day - Awareness & Fundraising Campaign Interaction with identified children (beneficiary of Project Assist)	Communal Harmony Campaign Week & Flag Day - Awareness & Fundraising Campaign Interaction with identified children (beneficiary of Project Assist)	Communal Harmony Campaign Week & Flag Day - Awareness & Fundraising Campaign Interaction with identified children (beneficiary of Project Assist)	Review & reinforce the ongoing programmes
Building Partnership & Outreach	Awareness seminars at Schools, Colleges, Universities, Police Academies, etc. Get-togethers before important religious festivals	3 Seminars or inter-faith dialogue / debate / rally / essay or painting competitions, etc. Get-togethers before important religious festivals	4 Seminars or inter-faith dialogue / debate / rally / essay or painting competitions, etc. Get-togethers before important religious festivals	5 Seminars or inter-faith dialogue / debate / rally / essay or painting competitions, etc. Get-togethers before important religious festivals Review of extension activities	Review & reinforce the ongoing programmes	Start preparation for a National level Conference of all Religions for Peace & Harmony (later to be up-scaled at International level on the lines of the 'Parliament of World Religions')	
	Annual Event to provide a platform for people's initiatives in the field of Communal Harmony	Plan for the 1st Annual Event	Launch of the 1st Annual Event (the event provides a platform to people working for communal harmony & national integration)	Organize 2nd Annual Event	Organize 3rd Annual Event	Review & reinforce the ongoing programmes	

	Involving Volunteers for Peace & Harmony	Plan for the 'Volunteers for Peace & Harmony' initiative (set up a small group)	Launch of the 'Volunteers for Peace & Harmony' initiative (involving NSS, NYKS, NCC, etc.)	'Volunteers for Peace & Harmony' initiative continues & strengthened	'Volunteers for Peace & Harmony' Initiative continues & strengthened	Review & reinforce the ongoing programmes
<b>Award &amp; Recognition</b>	Award & Recognition	Defining the professional process - guiding principles, selection panel, approval, etc. Identifying 2 awardees and felicitating them	Identifying 2 awardees and felicitating them	Identifying 2 awardees and felicitating them	Identifying 2 awardees and felicitating them	Review & reinforce the ongoing programme
	Project 'Assist'	Assist children as per the ongoing plan with expansion of beneficiary coverage Review the project Assist - principles & policy for identifying the beneficiaries, feedback & accountability - by February 2011 (set up a small group)	Reinforce current activities Timely release of assistance - within two months of receiving the proposals & increasing the beneficiary coverage	Reinforce & strengthen current activities	Reinforce & strengthen current activities	Review & strengthen current activities
<b>Affirmative Action</b>		Accountability - Random spot checks and seeking annual feedback from students & teachers every year	Accountability - Random spot checks and seeking annual feedback from students & teachers every year	Accountability - Random spot checks and seeking annual feedback from students & teachers every year	Reinforce & strengthen current activities	Reinforce & strengthen current activities
		Target sponsorship PSE - 1 crore Private sector - 0.75 crore	Target sponsorship PSE - 1.5 crore Private sector - 1.00 crore	Target sponsorship PSE - 2 crore Private sector - 1.5 crore	Review & continue with sponsorship campaign	Review & continue with sponsorship campaign
<b>Resource Mobilization</b>	Relationship building with Corporate / PSEs	Review of Plan Vs Actual by Secretary	Review of Plan Vs Actual by Secretary	Review of Plan Vs Actual by Secretary	Review of Plan Vs Actual by Secretary	Review of Plan Vs Actual by Secretary
	Monthly Review	Executive Council	Executive Council	Executive Council	Executive Council	Review of Plan Vs Actual by Executive Council
	Quarterly Review	Review of Plan Vs Actual by Governing Council	Review of Plan Vs Actual by Governing Council	Review of Plan Vs Actual by Governing Council	Review of Plan Vs Actual by Governing Council	Review of Plan Vs Actual by Governing Council
<b>Review</b>	Half Yearly Review	Through Independent Team/Agency	Through Independent Team/Agency	Through Independent Team/Agency	Through Independent Team/Agency	Review of Plan Vs Actual by Governing Council
	Yearly Assessment of progress on road map & budget utilization	Through Independent Team/Agency	Through Independent Team/Agency	Through Independent Team/Agency	Through Independent Team/Agency	Through Independent Team/Agency
<b>Audit &amp; Assessment</b>						



To,  
The Governing Council  
National Foundation for Communal Harmony,  
New Delhi

We have audited the attached Balance Sheet of National Foundation for Communal Harmony, New Delhi (Foundation) as at 31st March 2011 and also the Income & Expenditure Account for the year ended on that date annexed thereto. 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.

Without qualifying our opinion, we draw attention to Notes 5.1 and 5.2 of Schedule 16 to the Financial Statements, regarding compliance with the provisions of Foreign Contribution Regulation Act, 1976 and the rules framed thereunder, as also Note 2.1 of Schedule 15 to the Financial Statements, regarding a change in accounting policy for valuing inventory of books held for sale, and its impact on surplus for the year, as compared to earlier years.

In our opinion, and to the best of our information, and according to information given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) In the case of the Balance Sheet, of the state of affairs of National Foundation for Communal Harmony at 31<sup>st</sup> March 2011; and
- (ii) In case of the Income & Expenditure Account, of the excess of income over expenditure for the year ended on that date.

for Sanjay Aditya & Associates  
Chartered Accountants

Place: New Delhi  
Date : 10 Oct 11

Sd/-  
(S. Agarwal) Proprietor  
M. No: 085278, Firm No: 011495N

**NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI  
BALANCE SHEET AS AT 31ST MARCH, 2011**

		Amount-Rs.	Amount-Rs.
Schedule		Current Year	Previous Year
<b>CORPUS/ CAPITAL FUND AND LIABILITIES</b>			
CORPUS/ CAPITAL FUND	1	11,00,00,000 .00	11,00,00,000.00
RESERVES AND SURPLUS	2	34,29,99,221.75	32,79,17,204.78
CURRENT LIABILITIES AND PROVISIONS	3	27,48,790 .00	24,97,574.00
<b>TOTAL</b>		<b>45,57,48,011.75</b>	<b>44,04,14,778.78</b>
<b>ASSETS</b>			
FIXED ASSETS	4	10,28,510.31	11,91,527.08
INVESTMENTS-OTHERS	5	43,51,00,000.00	42,50,00,000.00
CURRENT ASSETS, LOANS, ADVANCES ETC.	6	1,96,19,501.44	1,42,23,251.70
<b>TOTAL</b>		<b>45,57,48,011.75</b>	<b>44,04,14,778.78</b>
SIGNIFICANT ACCOUNTING POLICIES	15		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	16		

Schedules 1-16 form an integral part of these accounts.

for National Foundation for Communal Harmony

As per our report of even date attached

for Sanjay Aditya & Associates  
Chartered Accountants

Place: New Delhi  
Date : 10 Oct 11

Sd/-  
Financial Controller

Sd/-  
Secretary

Sd/-  
(S. Agarwal) Proprietor  
M. No: 08527, Firm No: 011495N

**NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2011**

	Schedule	Amount-Rs. Current Year	Amount-Rs. Previous Year
<b>INCOME</b>			
Income from Sales / Services			
Grants/Subsidies	7	4,22,80,260.62	2,93,07,026.96
Fees/Subscriptions		-	-
Income from Investments	8	3,33,27,522.40	3,38,58,791.48
Income from Royalty, Publication etc.	9	1,51,301.00	29,301.00
Interest Earned	10	1,62,973.00	1,02,443.00
Other Income	11	18,472.00	1,92,486.00
Increase/(decrease) in stock of finished goods (Note 2.1)	15	4,72,327.00	-
<b>TOTAL (A)</b>		<b>7,64,12,856.02</b>	<b>6,34,90,048.44</b>
<b>EXPENDITURE</b>			
Assistance & Promotional Activities	12	5,00,53,808.00	5,41,42,027.00
Establishment Expenses	13	94,96,874.00	99,40,785.00
Other Administrative Expenses etc.	14	15,35,787.50	9,67,681.00
Depreciation	4	2,44,369.55	2,23,427.05
<b>TOTAL (B)</b>		<b>6,13,30,839.05</b>	<b>6,52,73,920.05</b>
Balance (A-B) being Surplus/ (Deficit) carried to General Fund in Balance Sheet	2	1,50,82,016.97	(17,83,871.61)
SIGNIFICANT ACCOUNTING POLICIES	15		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	16		

Schedules 1-16 form an integral part of these accounts.

for National Foundation for Communal Harmony

As per our report of even date attached

for Sanjay Aditya & Associates  
Chartered Accountants

Place: New Delhi  
Date : 10 Oct 11

Sd/-  
Financial Controller

Sd/-  
Secretary

Sd/-  
(S. Agarwal) Proprietor  
M. No: 08527, Firm No: 011495N

**NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2011**

	Amount-Rs. Current Year	Amount-Rs. Previous Year
<b>SCHEDULE 1- CORPUS/CAPITAL FUND:</b>		
Balance as at the beginning of the year	11,00,00,000.00	11,00,00,000.00
Add: Contributions towards Corpus/Capital Fund	-	-
<b>BALANCE AT THE YEAR-END</b>	<b><u>11,00,00,000.00</u></b>	<b><u>11,00,00,000.00</u></b>
<b>SCHEDULE 2- RESERVES AND SURPLUS:</b>		
Surplus kept as General Fund		
As per last Account	32,79,17,204.78	32,97,01,076.39
Add/(Deduct): Balance of net income/ (expenditure) transferred from the Income and Expenditure Account	<u>1,50,82,016.97</u>	<u>(17,83,871.61)</u>
	34,29,99,221.75	32,79,17,204.78
<b>TOTAL</b>	<b><u>34,29,99,221.75</u></b>	<b><u>32,79,17,204.78</u></b>
<b>SCHEDULE 3- CURRENT LIABILITIES AND PROVISIONS</b>		
<b>A. CURRENT LIABILITIES</b>		
1. Sundry Creditors:		
a) For Goods	-	-
b) Others	6,61,374.00	7,67,709.00
2. Statutory Liabilities:		
a) Overdue	-	-
b) Others	16,100.00	-
3. Other current Liabilities	9,701.00	9,701.00
<b>TOTAL (A)</b>	<b><u>6,87,175.00</u></b>	<b><u>7,77,410.00</u></b>
<b>B. PROVISIONS</b>		
1. Gratuity	9,49,495.00	7,46,379.00
2. Accumulated Leave Encashment	11,12,120.00	9,73,785.00
<b>TOTAL (B)</b>	<b><u>20,61,615.00</u></b>	<b><u>17,20,164.00</u></b>
<b>TOTAL (A+B)</b>	<b><u>27,48,790.00</u></b>	<b><u>24,97,574.00</u></b>



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2011**

**SCHEDULE 4- FIXED ASSETS**

Description	GROSS BLOCK			DEPRECIATION FUND			NET BLOCK			
	Cost/valuation as at 01.04.2010	Additions during the year	Deductions during the year	Cost/valuation as at 31.03.2011	As at the beginning of the year	Addition during the year	Deductions/ Adjustments	Total up to the year-end	As at 31.03.2011	As at 31.03.2010
Furniture, Fixtures	7,78,624.73	7,508.00	-	7,86,132.73	5,82,871.16	38,434.90	-	6,21,306.06	1,64,825.87	1,95,753.57
Computer & Office Equipment	15,83,658.08	62,025.00	-	16,45,683.08	9,49,132.57	1,20,333.20	-	10,69,465.77	5,76,216.89	6,34,525.51
Library Books	8,38,858.50	11,821.00	-	8,50,679.50	5,22,491.90	85,601.45	-	6,08,093.35	2,42,586.15	3,16,366.60
Vehicles	4,48,814.00	-	-	4,48,814.00	4,03,932.60	-	-	4,03,932.60	44,881.40	44,881.40
<b>TOTAL</b>	<b>36,49,955.31</b>	<b>81,354.00</b>	<b>-</b>	<b>37,31,309.31</b>	<b>24,58,428.23</b>	<b>2,44,369.55</b>	<b>-</b>	<b>27,02,797.78</b>	<b>10,28,510.31</b>	<b>11,91,527.08</b>
Previous Year Figures	34,49,209.31	2,00,746.00	-	36,49,955.31	22,35,001.18	2,23,427.05	-	24,59,428.23	11,91,527.08	12,14,208.13

**NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2011**

	Amount-Rs.	Amount-Rs.
	Current Year	Previous Year
<b>SCHEDULE 5- INVESTMENTS OTHERS</b>		
1. In Government Securities- RBI Bonds	13,85,00,000.00	30,65,00,000.00
2.Fixed Deposits with Nationalized Banks	29,66,00,000.00	11,85,00,000.00
<b>TOTAL</b>	<b>43,51,00,000.00</b>	<b>42,50,00,000.00</b>
<b>SCHEDULE 6- CURRENT ASSETS, LOANS, ADVANCES ETC.</b>		
<b>A. CURRENT ASSETS</b>		
1.Inventories		
a)Stock- in- trade: Finished Goods	4,72,327.00	-
2. Cash balances in hand (including cheques/drafts and imprest)	1,000.00	1,000.00
3. Postage Imprest	4,866.00	5,832.00
4. Bank Balances:		
a) With Scheduled Banks:		
- On Savings Accounts	28,48,625.12	45,12,116.78
<b>TOTAL (A)</b>	<b>33,26,818.12</b>	<b>45,18,948.78</b>
<b>B. LOANS, ADVANCES AND OTHER ASSETS</b>		
1. Advances and other amounts recoverable in cash or in kind or for value to be received:		
a) On Capital Account	-	18,495.00
b) Pre-payments & Deposits	3,000.00	43,000.00
d) TDS Refundable	35,68,384.00	33,31,881.00
2. Income Accrued:		
On Investments-Others	1,27,21,299.32	63,10,926.92
<b>TOTAL (B)</b>	<b>1,62,92,683.32</b>	<b>97,04,302.92</b>
<b>TOTAL (A+B)</b>	<b>1,96,19,501.44</b>	<b>1,42,23,251.70</b>

**NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI**  
**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST**  
**MARCH, 2011**

	Amount-Rs.	Amount-Rs.
	Current Year	Previous Year
<b>SCHEDULE 7- GRANTS/SUBSIDIES (Irrevocable Grants, Donations &amp; Subsidies Received)</b>		
1) Government Agencies	2,75,16,310.84	1,78,26,324.72
2) Institutions/Welfare Bodies	1,25,29,543.00	1,02,96,194.00
3) Anonymous Donations	21,18,330.00	10,29,340.24
4) Others- Foreign Contribution	1,16,076.78	1,55,168.00
<b>TOTAL</b>	<b>4,22,80,260.62</b>	<b>2,93,07,026.96</b>
<b>SCHEDULE 8- INCOME FROM INVESTMENTS</b>		
1) Interest		
a) On Govt. Securities- RBI Bonds and Post Office	1,90,65,868.40	2,94,99,685.56
b) Other- FDRs	1,42,61,654.00	43,59,105.92
<b>TOTAL</b>	<b>3,33,27,522.40</b>	<b>3,38,58,791.48</b>
<b>SCHEDULE 9- INCOME FROM ROYALTY, PUBLICATION ETC.</b>		
Income from Publications	1,51,301.00	29,301.00
<b>TOTAL</b>	<b>1,51,301.00</b>	<b>29,301.00</b>
<b>SCHEDULE 10- INTEREST EARNED</b>		
1) On Savings Accounts:		
a) With Scheduled Banks	1,34,195.00	1,02,443.00
2) Others – on TDS Refund	28,778.00	-
<b>TOTAL</b>	<b>1,62,973.00</b>	<b>1,02,443.00</b>
<b>SCHEDULE 11- OTHER INCOME</b>		
1) Miscellaneous Income	6,750.00	1,92,446.00
2) Un-presented Cheques Written back	11,722.00	40.00
<b>TOTAL</b>	<b>18,472.00</b>	<b>1,92,486.00</b>

**NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI**  
**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR**  
**ENDED 31ST MARCH, 2011**

	Amount-Rs.	Amount-Rs.
	Current Year	Previous Year
<b>SCHEDULE 12- ASSISTANCE &amp; PROMOTIONAL ACTIVITIES</b>		
a) Assistance to Communally affected Children	4,42,64,349.00	4,84,58,465.00
b) Flag Day related Expenses:		
- Postage	27,56,290.00	13,84,304.00
- Printing	16,33,898.00	11,79,651.00
- Advertisement & Publicity	2,98,487.00	2,99,456.00
- Other Expenses	75,378.00	1,99,163.00
c) National Communal Harmony Awards:		
- Award Grants	-	14,00,000.00
- Advertisement & Publicity	3,62,973.00	3,59,843.00
- Awards related Expenses	2,040.00	2,31,295.00
- Award Printing	15,665.00	14,300.00
d) Expenses on Projects:		
- Project 'Others'	3,100.00	-
- Project 'Reach'	5,09,000.00	5,15,550.00
- Project 'Research'	1,32,628.00	-
e) Assistance to NGO	-	1,00,000.00
<b>TOTAL</b>	<b>5,00,53,808.00</b>	<b>5,41,42,027.00</b>
<b>SCHEDULE 13- ESTABLISHMENT EXPENSES</b>		
a) Salaries and Wages	69,71,750.00	72,38,165.00
b) Allowances and Bonus	20,37,937.00	22,30,727.00
c) Contribution to Provident Fund	36,228.00	36,228.00
d) Staff Welfare Expenses- LTC etc.	1,19,981.00	84,005.00
e) Expenses on/provision for Employees Retirement and Terminal Benefits	3,30,978.00	2,62,458.00
f) Other (Research & Fellowship)	-	89,202.00
<b>TOTAL</b>	<b>94,96,874.00</b>	<b>99,40,785.00</b>

**NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI**  
**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR**  
**ENDED 31ST MARCH, 2011**

	Amount-Rs.	Amount-Rs.
	Current Year	Previous Year
<b>SCHEDULE 14-OTHER ADMINISTRATIVE EXPENSES, ETC.</b>		
a) Interest on TDS	2,355.00	-
b) Repairs and Renovation	28,151.00	12,081.00
c) Vehicles Running and Maintenance	1,06,205.00	71,332.00
d) Postage, Telephone and Communication Charges	2,12,905.00	1,78,179.00
e) Printing and Stationary	1,54,371.00	61,625.00
f) Travelling and Conveyance Expenses	4,29,157.00	2,85,122.00
g) Auditors' Remuneration:		
- Audit fee	-	12,000.00
- For expenses	-	1,500.00
h) Office & General Expenses	1,19,389.00	91,836.00
i) Advertisement and Publicity	2,94,992.00	97,944.00
j) Bank charges	1,29,416.50	1,18,703.00
k) Computer Repairs & Maintenance	58,846.00	37,359.00
<b>TOTAL</b>	<b>15,35,787.50</b>	<b>9,67,681.00</b>



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI  
SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2011**

**SCHEDULE 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.** Financial statements are prepared on the accrual basis except for the following:
- i) Assistance to Children, Awards and Fellowships are accounted as and when paid. No provision is made for future instalments of assistance to be provided to the children covered under the scheme of Project "Assist".
  - ii) Income generated from sale of books, which is accounted at the time of receipt of sale proceeds. Consequently, the Foundation does not reflect any debtors on this account.

**2. INVENTORY VALUATION**

- 2.1.** Beginning this year, the Foundation has started valuing and accounting for inventory in the form of books published for sale at cost or net realisable value, whichever is lower. Inventory at the beginning of the year was valued at Rs.5,12,653 and that at the end of the year at Rs.4,72,327. This change in accounting policy has resulted in an increase of Rs.4,72,327 in the surplus for the year, as compared to earlier years.
- 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.
- 4.3.** Fixed assets have not been physically verified during the year ended on 31-Mar-11.
- 4.4.** As at 31-Mar-2010, Fixed Assets were shown at gross value on the Assets side, with accumulated depreciation being shown under Current Liabilities & Provisions. The presentation as at 31-Mar-2011 has been revised to reflect fixed assets at net depreciated value in the Balance Sheet.

**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 at the end of useful life shall be about 10% of the original 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 depreciated in the year of purchase.

## **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 is accounted on realisation basis.

## **7. FOREIGN CURRENCY TRANSACTIONS**

7.1. Transactions denominated in foreign currency (such as contributions from foreign countries) are accounted at the exchange rate prevailing on 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, and for accumulated leave encashment benefit to the regular employees, is provided for on accrual basis. The provision has been made from FY 2007-08 in accordance with Government of India rules for calculation of gratuity and leave encashment.

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

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

1.1. The Foundation is an autonomous organisation under the aegis of the Ministry of Home Affairs, and has been 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 is 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)(iiiia) of the Income tax Act, 1961 and therefore no provision is required for tax on its income.

### **5. FOREIGN CONTRIBUTION**

5.1. Foreign contribution amounting to Rs. 10,00,000 received from Maruti Suzuki India Limited has been treated as non-FCRA contribution. Non-FCRA donations amounting to Rs.1,16,077 from

various Indian embassies have been treated as foreign contribution as defined under sec. 2(1) (c) of Foreign Contribution (Regulation) Act, 1976. The Foundation is taking steps to ensure such lapses do not recur in future.

5.2. Separate books of accounts and records for foreign contribution are not being maintained as required under The Foreign Contribution (Regulation) Rules, 1976. The Foundation is taking steps to ensure proper maintenance of accounts and records with effect from 1-Apr-2011.

## 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.

## 7. MEETINGS OF THE GOVERNING COUNCIL

Meetings of Governing Council were held on 3<sup>rd</sup> June 2010 and 24<sup>th</sup> December 2010, with the audited accounts for year 2009-10 being approved in the meeting of 24<sup>th</sup> December 2010.

8. Corresponding figures for the previous year have been regrouped/ rearranged, wherever necessary to conform with current year's classification.

9. Schedules 1 to 16 are annexed to and form an integral part of the Balance Sheet as at 31st March 2011 and the Income & Expenditure Account for the year ended on that date.

10. No provision for audit fees or reimbursement of expenses has been made for FY 2010-11 as the audit is conducted on *pro-bono* basis.

11. The Foundation has not accounted for purchase of a projector for Rs.56,239 in FY 2010-11. This has been booked in accounts in FY 2011-12. Consequently, the assets and the liabilities of the Foundation are understated by Rs.56,239 as at 31-Mar-11.

12. Following is the status of TDS refunded and recoverable as at 31-Mar-2011:

<i>Fin. Year</i>	<i>TDS refunded during 2010-11</i>	<i>TDS Recoverable</i>
2007-08		5,06,708
2008-09	2,50,212	19,640
2009-10		25,55,321
2010-11		4,86,715
<b>Total</b>	<b>2,50,212</b>	<b>35,68,384</b>

13. Bank Balances shown under current assets include an overdraft of Rs.4,104 with Bank of India. Consequently, the assets and liabilities are understated by an equivalent amount.

**NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI  
RECEIPTS AND PAYMENTS AS AT 31ST MARCH, 2011**

<b>RECEIPTS</b>	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 savings accounts	45,12,116.78	50,73,267.26
c) Postage Imprest	5,832.00	3,066.00
	<b>45,18,948.78</b>	<b>50,77,333.26</b>
<b>II. Grants and Donation Received</b>		
a) From Government of India	-	-
b) From State Government	-	-
c) From other sources	4,22,80,260.62	2,93,07,026.96
	<b>4,22,80,260.62</b>	<b>2,93,07,026.96</b>
<b>III. Income on Investments from</b>		
a) Earmarked/Endow Funds	-	-
b) Own Funds	2,66,80,647.22	9,80,96,416.56
	<b>2,66,80,647.22</b>	<b>9,80,96,416.56</b>
<b>IV. Interest Received</b>		
a) On Saving Bank Accounts	1,62,973.00	1,02,443.00
b) Loans, Advances etc.	-	-
	<b>1,62,973.00</b>	<b>1,02,443.00</b>
<b>V. Other Income</b>	1,69,773.00	2,21,787.00
<b>VI. Amount Borrowed</b>	-	-
<b>VII. Any other receipts</b>	-	9,275.00
<b>TOTAL</b>	<b>7,38,12,603.62</b>	<b>13,28,14,281.78</b>

**PAYMENTS****1. Expenses**

a) Establishment Expenses	92,45,658.00	95,32,984.00
b) Administrative Expenses	15,35,787.50	9,54,181.00

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	<b>1,07,81,445.50</b>	<b>1,04,87,165.00</b>
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**II. Payments made against funds for various projects**

	<b>5,00,53,808.00</b>	<b>5,41,42,027.00</b>
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**III. Investments and deposits made from**

a) Out of Earmarked/Endowment Funds	-	-
b) Out of Own Funds	1,01,00,000.00	6,34,88,000.00

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	<b>1,01,00,000.00</b>	<b>6,34,88,000.00</b>
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**IV. Expenditure on Fixed Assets & Capital Work-in-Progress**

a) Purchase of Fixed Assets	62,859.00	1,38,141.00
b) Expenditure on Capital Work - in - Progress	-	-

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	<b>62,859.00</b>	<b>1,38,141.00</b>
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**V. Refund of surplus money/Loans**

a) To the Government of India	-	-
b) To the State Government	-	-
c) To other providers of funds	-	-

**VI. Finance Charges(Interest)**

	-	-
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**VII. Other Payments**

	(40,000.00)	40,000.00
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**VIII. Closing Balances**

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	28,48,625.12	45,12,116.78
c) Postage Imprest	4,866.00	5,832.00

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	<b>28,54,491.12</b>	<b>45,18,948.78</b>
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**TOTAL**

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	<b>7,38,12,603.62</b>	<b>13,28,14,281.78</b>
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**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

**SCHEDULE-A**

**DETAIL OF INVESTMENTS AS AT 31st MARCH, 2011**

S. No.	Name of Concern	Principal Amount Invested			Rate of Interest %	Interest			TDS refundable	Amount in Rs.	
		Opening Balance	Additions	Matured		Closing Balance	Opening Accrued	Due/accrued during the year		Received during the year	Closing Accrued
1	RBI 8% Bonds	15,000,000	-	15,000,000	8	200,000	500,000.00	700,000	-	1-Sep-04	1-Sep-10
2	RBI 8% Bonds	58,000,000	-	58,000,000	8	773,333	2,088,000.00	2,861,333	-	13-Sep-04	13-Sep-10
3	RBI 8% Bonds	20,000,000	-	20,000,000	8	266,667	733,333.00	1,000,000	-	16-Sep-04	16-Sep-10
4	RBI 8% Bonds	20,000,000	-	20,000,000	8	266,667	1,128,888.00	1,395,555	-	15-Dec-04	15-Dec-10
5	RBI 8% Bonds	30,000,000	-	30,000,000	8	400,000	1,740,000.00	2,140,000	-	22-Dec-04	22-Dec-10
6	RBI 8% Bonds	5,000,000	-	5,000,000	8	66,667	315,555.40	382,222	0.40	15-Jan-05	15-Jan-11
7	RBI 8% Bonds	7,500,000	-	7,500,000	8	102,500	512,500.00	615,000	-	10-Feb-05	10-Feb-11
8	RBI 8% Bonds	12,500,000	-	12,500,000	8	193,519	967,592.00	1,161,111	-	29-Mar-05	29-Mar-11
9	RBI 8% Bonds	7,500,000	-	7,500,000	8	100,000	600,000.00	600,000	100,000.00	24-Jun-05	24-Jun-11
10	RBI 8% Bonds	20,000,000	-	20,000,000	8	1,600,000.00	1,600,000.00	1,520,000	80,000	8-May-09	8-May-15
11	RBI 8% Bonds	6,000,000	-	6,000,000	8	480,000.00	480,000.00	456,000	24,000	21-May-09	21-May-15
12	RBI 8% Bonds	20,000,000	-	20,000,000	8	1,600,000.00	1,600,000.00	1,520,000	80,000	22-May-09	22-May-15
13	RBI 8% Bonds	10,000,000	-	10,000,000	8	800,000.00	800,000.00	760,000	40,000	3-Jun-09	3-Jun-15
14	RBI 8% Bonds	37,500,000	-	37,500,000	8	3,000,000.00	3,000,000.00	2,850,000	150,000	12-Jun-09	12-Jun-15
15	RBI 8% Bonds	10,000,000	-	10,000,000	8	800,000.00	800,000.00	760,000	40,000	7-Jul-09	7-Jul-15
16	RBI 8% Bonds	7,500,000	-	7,500,000	8	600,000.00	600,000.00	570,000	30,000	6-Aug-09	6-Aug-15
17	RBI 8% Bonds	20,000,000	-	20,000,000	8	1,600,000.00	1,600,000.00	1,600,000	-	26-Sep-09	26-Sep-15
Total (A)		306,500,000	-	168,000,000		2,369,353	19,065,868.40	20,891,221	444,000		100,000.40
				138,500,000							

S. No.	Name of Concern	Principal Amount Invested			Rate of Interest %	Interest			Date of Investment	Date of maturity	
		Opening Balance	Matured	Closing Balance		Opening Accrued	Due/accrued during the year	Received during the year			TDS refundable
1	Central Bank of India	1,500,000	1,500,000	-	9.25%	172,716	48,725.00	221,441	0.44	15-Jan-09	24-Jul-10
2	Central Bank of India	1,500,000	1,500,000	-	9.25%	172,716	48,725.00	221,441	0.44	15-Jan-09	24-Jul-10
3	Central Bank of India	1,500,000	1,500,000	-	9.25%	172,716	48,725.00	221,441	0.44	15-Jan-09	24-Jul-10
4	Central Bank of India	1,500,000	1,500,000	-	9.25%	167,742	54,215.00	221,957	(0.35)	28-Jan-09	6-Aug-10
5	Central Bank of India	1,500,000	1,500,000	-	9.25%	167,742	54,215.00	221,957	(0.35)	28-Jan-09	6-Aug-10
6	Central Bank of India	1,500,000	1,500,000	-	9.25%	167,742	54,215.00	221,957	(0.35)	28-Jan-09	6-Aug-10
7	Central Bank of India	1,500,000	1,500,000	-	9.25%	167,742	54,215.00	221,957	(0.35)	28-Jan-09	6-Aug-10
8	Central Bank of India	3,000,000	3,000,000	3,000,000	8.00%	222,972	265,677.00	488,649.00	488,649.00	5-May-09	5-May-11
9	Central Bank of India	3,000,000	3,000,000	3,000,000	8.00%	222,972	265,677.00	488,649.00	488,649.00	5-May-09	5-May-11
10	Central Bank of India	3,500,000	3,500,000	3,500,000	8.00%	260,134	309,956.00	570,090.00	570,090.00	5-May-09	5-May-11
11	Allahabad Bank	2,500,000	2,500,000	2,500,000	8.50%	195,846	236,555.00	432,401.00	432,401.00	8-May-09	5-Sep-11
12	Allahabad Bank	2,500,000	2,500,000	2,500,000	8.50%	195,846	236,555.00	432,401.00	432,401.00	8-May-09	5-Sep-11
13	Allahabad Bank	2,500,000	2,500,000	2,500,000	8.50%	195,846	236,555.00	432,401.00	432,401.00	8-May-09	5-Sep-11
14	Allahabad Bank	2,500,000	2,500,000	2,500,000	8.50%	195,846	236,555.00	432,401.00	432,401.00	8-May-09	5-Sep-11
15	Allahabad Bank	2,500,000	2,500,000	2,500,000	8.50%	195,846	236,555.00	432,401.00	432,401.00	8-May-09	5-Sep-11
16	Allahabad Bank	2,500,000	2,500,000	2,500,000	8.50%	195,846	236,555.00	432,401.00	432,401.00	8-May-09	5-Sep-11
17	Allahabad Bank	2,500,000	2,500,000	2,500,000	8.50%	195,846	236,555.00	432,401.00	432,401.00	8-May-09	5-Sep-11
18	Vijaya Bank	800,000	800,000	-	6.00%	16,672	7,074.00	23,746	-	25-Nov-09	24-May-10
19	Vijaya Bank	800,000	800,000	-	6.00%	16,672	7,074.00	23,746	-	25-Nov-09	24-May-10
20	Vijaya Bank	800,000	800,000	-	6.00%	16,672	7,074.00	23,746	-	25-Nov-09	24-May-10
21	Vijaya Bank	800,000	800,000	-	6.00%	16,672	7,074.00	23,746	-	25-Nov-09	24-May-10
22	Vijaya Bank	800,000	800,000	-	6.00%	16,672	7,074.00	23,746	-	25-Nov-09	24-May-10
23	Vijaya Bank	800,000	800,000	-	6.00%	16,672	7,074.00	23,746	-	25-Nov-09	24-May-10
24	Vijaya Bank	800,000	800,000	-	6.00%	16,672	7,074.00	23,746	-	25-Nov-09	24-May-10
25	Vijaya Bank	800,000	800,000	-	6.00%	16,672	7,074.00	23,746	-	25-Nov-09	24-May-10
26	Vijaya Bank	800,000	800,000	-	6.00%	16,672	7,074.00	23,746	-	25-Nov-09	24-May-10
27	Vijaya Bank	800,000	800,000	-	6.00%	16,672	7,074.00	23,746	-	25-Nov-09	24-May-10

S. No.	Name of Concern	Principal Amount Invested		Rate of Interest %	Interest		Date of Investment	Date of maturity	Date of Premature Reinvestment
		Opening Balance	Matured		Opening Accrued	Due/accrued during the year			
28	Vijaya Bank	1,500,000	1,500,000	6.50%	22,278	77,909.00	100,187	9-Jan-10	9-Jan-11
29	Vijaya Bank	1,500,000	1,500,000	6.50%	22,278	77,909.00	100,187	9-Jan-10	9-Jan-11
30	Vijaya Bank	1,500,000	1,500,000	6.50%	22,278	77,909.00	100,187	9-Jan-10	9-Jan-11
31	Vijaya Bank	500,000	500,000	6.50%	7,426	25,970.00	33,396	9-Jan-10	9-Jan-11
32	Vijaya Bank	2,500,000	2,500,000	7.00%	31,048	121,647.00	152,695	28-Jan-10	28-Feb-12
33	Vijaya Bank	2,500,000	2,500,000	7.00%	31,048	121,647.00	152,695	28-Jan-10	28-Feb-12
34	Vijaya Bank	2,500,000	2,500,000	7.00%	31,048	121,647.00	152,695	28-Jan-10	28-Feb-12
35	Vijaya Bank	2,500,000	2,500,000	7.00%	31,048	121,647.00	152,695	28-Jan-10	28-Feb-12
36	Vijaya Bank	2,500,000	2,500,000	6.50%	24,899	168,163.00	193,062.00	6-Feb-10	6-Nov-11
37	Vijaya Bank	2,500,000	2,500,000	6.50%	24,899	168,163.00	193,062.00	6-Feb-10	6-Nov-11
38	Vijaya Bank	2,500,000	2,500,000	6.50%	24,899	168,163.00	193,062.00	6-Feb-10	6-Nov-11
39	Vijaya Bank	2,500,000	2,500,000	6.50%	24,899	168,163.00	193,062.00	6-Feb-10	6-Nov-11
40	Vijaya Bank	2,500,000	2,500,000	6.50%	24,899	127,796.00	152,695	6-Feb-10	6-Sep-11
41	Vijaya Bank	2,500,000	2,500,000	6.50%	24,899	127,800.00	152,699	6-Feb-10	6-Sep-11
42	Punjab & Sind Bank	5,000,000	5,000,000	7.05%	28,006	363,954.00	391,960.00	3-Mar-10	3-Mar-13
43	Punjab & Sind Bank	5,000,000	5,000,000	7.05%	28,006	363,954.00	391,960.00	3-Mar-10	3-Mar-13
44	Punjab & Sind Bank	5,000,000	5,000,000	7.05%	28,006	363,954.00	391,960.00	3-Mar-10	3-Mar-13
45	Punjab & Sind Bank	5,000,000	5,000,000	7.05%	28,006	363,954.00	391,960.00	3-Mar-10	3-Mar-13
46	Vijaya Bank	2,500,000	2,500,000	6.00%	11,694	89,695.00	101,389	3-Mar-10	3-Nov-10
47	Vijaya Bank	2,500,000	2,500,000	6.00%	11,694	89,695.00	101,389	3-Mar-10	3-Nov-10
48	Central Bank of India	2,500,000	2,500,000	4.00%	7,397	5,205.00	12,602	5-Mar-10	20-Apr-10
49	Central Bank of India	2,500,000	2,500,000	4.00%	7,397	5,205.00	12,602	5-Mar-10	20-Apr-10

S. No.	Name of Concern	Principal Amount Invested		Rate of Interest %	Interest			Date of Investment	Date of maturity	Date of Premature	Date of Reinvestment
		Opening Balance	Matured		Closing Balance	Opening Accrued	Due/accrued during the year				
50	Central Bank of India	2,500,000	2,500,000	- 5.00%	2,055	29,110.00	31,165	-	26-Mar-10	25-Jun-10	
51	Central Bank of India	2,500,000	2,500,000	- 5.00%	2,055	29,110.00	31,165	-	26-Mar-10	25-Jun-10	
52	Central Bank of India	2,500,000	2,500,000	- 5.00%	2,055	29,110.00	31,165	-	26-Mar-10	25-Jun-10	
53	Central Bank of India	2,500,000	2,500,000	- 5.00%	2,055	29,110.00	31,165	-	26-Mar-10	25-Jun-10	
54	Central Bank of India	1,000,000	1,000,000	- 5.00%	822	11,644.00	12,466	-	26-Mar-10	25-Jun-10	
55	Central Bank of India	1,000,000	1,000,000	- 5.00%	822	11,644.00	12,466	-	26-Mar-10	25-Jun-10	
56	Central Bank of India	1,000,000	1,000,000	- 5.00%	822	11,644.00	12,466	-	26-Mar-10	25-Jun-10	
57	Central Bank of India		1,000,000	- 7.00%		52,455.00	52,455	-	21-Apr-10	21-Apr-13	17-Feb-11
58	Central Bank of India		1,000,000	- 7.00%		52,455.00	52,455	-	21-Apr-10	21-Apr-13	17-Feb-11
59	Central Bank of India		1,000,000	- 7.00%		52,455.00	52,455	-	21-Apr-10	21-Apr-13	17-Feb-11
60	Central Bank of India		1,000,000	- 7.00%		52,455.00	52,455	-	21-Apr-10	21-Apr-13	17-Feb-11
61	Central Bank of India		1,000,000	- 7.00%		52,455.00	52,455	-	21-Apr-10	21-Apr-13	17-Feb-11
62	Central Bank of India		1,500,000	- 5.00%		31,439.00	31,439	-	21-May-10	21-Oct-10	
63	Central Bank of India		1,500,000	- 5.00%		31,439.00	31,439	-	21-May-10	21-Oct-10	
64	Central Bank of India		1,500,000	- 5.00%		31,439.00	31,439	-	21-May-10	21-Oct-10	
65	Central Bank of India		1,500,000	- 5.00%		31,439.00	31,439	-	21-May-10	21-Oct-10	
66	Central Bank of India		1,500,000	- 5.00%		31,439.00	31,439	-	21-May-10	21-Oct-10	
67	Central Bank of India		1,500,000	- 5.00%		31,439.00	31,439	-	21-May-10	21-Oct-10	
68	Central Bank of India		2,000,000	- 5.50%		54,246.00	54,246	-	26-May-10	22-Nov-10	
69	Central Bank of India		2,000,000	- 5.50%		54,246.00	54,246	-	26-May-10	22-Nov-10	
70	Central Bank of India		2,000,000	- 5.50%		54,246.00	54,246	-	26-May-10	22-Nov-10	

S. No.	Name of Concern	Principal Amount Invested		Rate of Interest %	Interest			Date of Investment	Date of maturity	Date of Premature Reinvestment	
		Opening Balance	Matured		Closing Balance	Received during the year	refundable				TDS
71	Central Bank of India	1,500,000	1,500,000	- 6.50%	44,651.00	-	44,651	25-Jun-10	25-Jul-11	30-Dec-10	30-Dec-10
72	Central Bank of India	1,500,000	1,500,000	- 6.50%	44,651.00	-	44,651	25-Jun-10	25-Jul-11	30-Dec-10	30-Dec-10
73	Central Bank of India	1,500,000	1,500,000	- 6.50%	44,651.00	-	44,651	25-Jun-10	25-Jul-11	30-Dec-10	30-Dec-10
74	Central Bank of India	1,500,000	1,500,000	- 6.50%	44,651.00	-	44,651	25-Jun-10	25-Jul-11	30-Dec-10	30-Dec-10
75	Central Bank of India	1,500,000	1,500,000	- 6.50%	44,651.00	-	44,651	25-Jun-10	25-Jul-11	30-Dec-10	30-Dec-10
76	Central Bank of India	1,500,000	1,500,000	- 6.50%	44,651.00	-	44,651	25-Jun-10	25-Jul-11	30-Dec-10	30-Dec-10
77	Central Bank of India	1,500,000	1,500,000	- 6.25%	52,226.00	-	52,226	26-Jun-10	26-Apr-11	17-Mar-11	17-Mar-11
78	Central Bank of India	1,500,000	1,500,000	- 6.25%	52,226.00	-	52,226	26-Jun-10	26-Apr-11	17-Mar-11	17-Mar-11
79	Central Bank of India	1,000,000	1,000,000	- 6.25%	34,817.00	-	34,817	26-Jun-10	26-Apr-11	17-Mar-11	17-Mar-11
80	Central Bank of India	1,500,000	1,500,000	- 6.50%	32,260.00	-	32,260	26-Jul-10	26-Oct-11	30-Dec-10	30-Dec-10
81	Central Bank of India	1,500,000	1,500,000	- 6.50%	32,260.00	-	32,260	26-Jul-10	26-Oct-11	30-Dec-10	30-Dec-10
82	Central Bank of India	1,500,000	1,500,000	- 6.50%	32,260.00	-	32,260	26-Jul-10	26-Oct-11	30-Dec-10	30-Dec-10
83	Central Bank of India	1,500,000	1,500,000	- 6.50%	32,260.00	-	32,260	26-Jul-10	26-Oct-11	30-Dec-10	30-Dec-10
84	Central Bank of India	1,800,000	1,800,000	- 7.00%	51,848.00	-	51,848	5-Aug-10	5-Dec-11	25-Mar-11	25-Mar-11
85	Central Bank of India	1,800,000	1,800,000	- 7.00%	51,848.00	-	51,848	5-Aug-10	5-Dec-11	25-Mar-11	25-Mar-11
86	Central Bank of India	1,800,000	1,800,000	- 7.00%	52,983.00	-	52,983	5-Aug-10	5-Dec-11	30-Mar-11	30-Mar-11
87	Central Bank of India	1,800,000	1,800,000	7.00%	83,705.00	1,800,000	-	83,705.00	5-Dec-11	5-Dec-11	5-Dec-11
88	Central Bank of India	1,800,000	1,800,000	7.00%	83,705.00	1,800,000	-	83,705.00	5-Dec-11	5-Dec-11	5-Dec-11
89	Central Bank of India	2,000,000	2,000,000	- 7.00%	58,785.00	-	58,785	6-Aug-10	6-Jan-12	17-Feb-11	17-Feb-11
90	Central Bank of India	2,000,000	2,000,000	- 7.00%	58,785.00	-	58,785	6-Aug-10	6-Jan-12	17-Feb-11	17-Feb-11
91	Central Bank of India	2,000,000	2,000,000	- 7.00%	58,785.00	-	58,785	6-Aug-10	6-Jan-12	17-Feb-11	17-Feb-11



S. No.	Name of Concern	Principal Amount Invested		Rate of Interest %	Interest			Date of Investment	Date of maturity	Date of Premature Reinvestment	
		Opening Balance	Matured		Closing Balance	Opening Accrued	Due/accrued during the year				Received during the year
92	Central Bank of India		2,500,000	-	7.00%	66,558.00	66,558	1-Sep-10	1-Dec-11	17-Feb-11	17-Feb-11
93	Central Bank of India		2,500,000	-	7.00%	66,558.00	66,558	1-Sep-10	1-Dec-11	17-Feb-11	17-Feb-11
94	Central Bank of India		2,500,000	-	7.00%	66,558.00	66,558	1-Sep-10	1-Dec-11	17-Feb-11	17-Feb-11
95	Central Bank of India		2,500,000	-	7.00%	66,558.00	66,558	1-Sep-10	1-Dec-11	17-Feb-11	17-Feb-11
96	Central Bank of India		2,500,000	-	7.00%	66,558.00	66,558	1-Sep-10	1-Dec-11	17-Feb-11	17-Feb-11
97	Central Bank of India		2,500,000	-	7.00%	66,558.00	66,558	1-Sep-10	1-Dec-11	17-Feb-11	17-Feb-11
98	Central Bank of India		2,500,000	-	7.00%	61,832.00	61,832	13-Sep-10	13-Jan-12	17-Feb-11	17-Feb-11
99	Central Bank of India		2,500,000	-	7.00%	61,832.00	61,832	13-Sep-10	13-Jan-12	17-Feb-11	17-Feb-11
100	Central Bank of India		2,500,000	-	7.00%	61,832.00	61,832	13-Sep-10	13-Jan-12	17-Feb-11	17-Feb-11
101	Central Bank of India		2,500,000	-	7.00%	61,832.00	61,832	13-Sep-10	13-Jan-12	17-Feb-11	17-Feb-11
102	Bank of India	10,000,000		10,000,000	7.25%	398,108.00	398,108.00	15-Sep-10	23-Mar-12		
103	Bank of India	10,000,000		10,000,000	7.25%	398,108.00	398,108.00	15-Sep-10	23-Mar-12		
104	Bank of India	10,000,000		10,000,000	7.25%	398,108.00	398,108.00	15-Sep-10	23-Mar-12		
105	Bank of India	10,000,000		10,000,000	7.25%	398,108.00	398,108.00	15-Sep-10	23-Mar-12		
106	Bank of India	8,000,000		8,000,000	7.25%	318,486.00	-	15-Sep-10	23-Mar-12		
107	Bank of India	10,000,000		10,000,000	7.25%	396,088.00	-	16-Sep-10	24-Mar-12		
108	Bank of India	10,000,000		10,000,000	7.25%	396,088.00	-	16-Sep-10	24-Mar-12		
109	Central Bank of India	1,500,000		1,500,000	7.55%	50,749.00	-	21-Oct-10	28-Apr-12		
110	Central Bank of India	1,500,000		1,500,000	7.55%	50,749.00	-	21-Oct-10	28-Apr-12		
111	Central Bank of India	1,500,000		1,500,000	7.55%	50,749.00	-	21-Oct-10	28-Apr-12		
112	Central Bank of India	1,500,000		1,500,000	7.55%	50,749.00	-	21-Oct-10	28-Apr-12		
113	Central Bank of India	1,500,000		1,500,000	7.55%	50,749.00	-	21-Oct-10	28-Apr-12		
114	Central Bank of India	500,000		500,000	7.55%	16,916.00	-	21-Oct-10	28-Apr-12		

S. No.	Name of Concern	Principal Amount Invested		Rate of Interest %	Interest			Date of Investment	Date of maturity
		Opening Balance	Matured		Opening Accrued	Due/accrued during the year	Received during the year		
115	Central Bank of India	1,500,000		7.55%	46,787.00	-	46,787.00	3-Nov-10	11-May-12
116	Central Bank of India	1,500,000		7.55%	46,787.00	-	46,787.00	3-Nov-10	11-May-12
117	Central Bank of India	2,500,000		8.55%	63,523.00	-	63,523.00	15-Dec-10	22-Jun-12
118	Central Bank of India	2,500,000		8.55%	63,523.00	-	63,523.00	15-Dec-10	22-Jun-12
119	Central Bank of India	2,500,000		8.55%	63,523.00	-	63,523.00	15-Dec-10	22-Jun-12
120	Central Bank of India	2,500,000		8.55%	63,523.00	-	63,523.00	15-Dec-10	22-Jun-12
121	Central Bank of India	2,500,000		8.55%	63,523.00	-	63,523.00	15-Dec-10	22-Jun-12
122	Central Bank of India	2,500,000		8.55%	63,523.00	-	63,523.00	15-Dec-10	22-Jun-12
123	Central Bank of India	2,500,000		8.55%	63,523.00	-	63,523.00	15-Dec-10	22-Jun-12
124	Central Bank of India	2,500,000		8.55%	63,523.00	-	63,523.00	15-Dec-10	22-Jun-12
125	Central Bank of India	5,000,000		8.55%	118,740.00	-	118,740.00	22-Dec-10	29-Jun-12
126	Central Bank of India	5,000,000		8.55%	118,740.00	-	118,740.00	22-Dec-10	29-Jun-12
127	Central Bank of India	5,000,000		8.55%	118,740.00	-	118,740.00	22-Dec-10	29-Jun-12
128	Central Bank of India	5,000,000		8.55%	118,740.00	-	118,740.00	22-Dec-10	29-Jun-12
129	Central Bank of India	5,000,000		8.55%	118,740.00	-	118,740.00	22-Dec-10	29-Jun-12
130	Central Bank of India	5,000,000		8.55%	118,740.00	-	118,740.00	22-Dec-10	29-Jun-12
131	Central Bank of India	5,000,000		8.55%	109,248.00	-	109,248.00	30-Dec-10	7-Jul-12
132	Central Bank of India	5,000,000		8.55%	109,248.00	-	109,248.00	30-Dec-10	7-Jul-12
133	Central Bank of India	5,000,000		8.55%	109,248.00	-	109,248.00	30-Dec-10	7-Jul-12
134	State bank of India	2,500,000		9.00%	48,125.00	-	48,125.00	14-Jan-11	22-Jul-12
135	State bank of India	3,500,000		9.00%	64,750.00	-	64,750.00	17-Jan-11	25-Jul-12
136	Central Bank of India	2,500,000		9.05%	44,622.00	-	44,622.00	20-Jan-11	28-Jul-12
137	Central Bank of India	2,500,000		9.05%	33,683.00	-	33,683.00	7-Feb-11	15-Aug-12
138	Central Bank of India	2,500,000		9.05%	33,683.00	-	33,683.00	7-Feb-11	15-Aug-12
139	Central Bank of India	2,000,000		9.05%	26,947.00	-	26,947.00	7-Feb-11	15-Aug-12

S. No.	Name of Concern	Principal Amount Invested		Rate of Interest %	Interest		Date of Investment	Date of maturity
		Opening Balance	Closing Balance		Opening Accrued	Due/accrued during the year		
140	Central Bank of India	2,500,000	2,500,000	9.15%	29,558.00	-	14-Feb-11	22-Aug-12
141	Central Bank of India	2,500,000	2,500,000	9.15%	29,558.00	-	14-Feb-11	22-Aug-12
142	Central Bank of India	2,500,000	2,500,000	9.15%	29,558.00	-	14-Feb-11	22-Aug-12
143	Central Bank of India	2,500,000	2,500,000	9.15%	27,630.00	-	17-Feb-11	25-Aug-12
144	Central Bank of India	2,500,000	2,500,000	9.15%	27,630.00	-	17-Feb-11	25-Aug-12
145	Central Bank of India	2,500,000	2,500,000	9.15%	27,630.00	-	17-Feb-11	25-Aug-12
146	Central Bank of India	2,500,000	2,500,000	9.15%	27,630.00	-	17-Feb-11	25-Aug-12
147	Central Bank of India	2,500,000	2,500,000	9.15%	27,630.00	-	17-Feb-11	25-Aug-12
148	Central Bank of India	2,500,000	2,500,000	9.15%	27,630.00	-	17-Feb-11	25-Aug-12
149	Central Bank of India	2,500,000	2,500,000	9.15%	27,630.00	-	17-Feb-11	25-Aug-12
150	Central Bank of India	2,500,000	2,500,000	9.15%	27,630.00	-	17-Feb-11	25-Aug-12
151	Central Bank of India	2,500,000	2,500,000	9.15%	27,630.00	-	17-Feb-11	25-Aug-12
152	Central Bank of India	2,500,000	2,500,000	9.15%	27,630.00	-	17-Feb-11	25-Aug-12
153	Central Bank of India	2,500,000	2,500,000	9.15%	27,630.00	-	17-Feb-11	25-Aug-12
154	Central Bank of India	2,500,000	2,500,000	9.15%	27,630.00	-	17-Feb-11	25-Aug-12
155	Central Bank of India	2,500,000	2,500,000	9.15%	27,630.00	-	17-Feb-11	25-Aug-12
156	Central Bank of India	2,500,000	2,500,000	9.15%	27,630.00	-	17-Feb-11	25-Aug-12
157	Central Bank of India	1,000,000	1,000,000	9.15%	11,052.00	-	17-Feb-11	25-Aug-12
158	Central Bank of India	2,500,000	2,500,000	9.15%	18,026.00	-	3-Mar-11	8-Sep-12
159	Central Bank of India	2,500,000	2,500,000	9.15%	18,026.00	-	3-Mar-11	8-Sep-12
160	Central Bank of India	2,500,000	2,500,000	9.15%	18,026.00	-	3-Mar-11	8-Sep-12
161	Central Bank of India	2,500,000	2,500,000	9.15%	18,026.00	-	3-Mar-11	8-Sep-12
162	Central Bank of India	2,500,000	2,500,000	9.15%	18,026.00	-	3-Mar-11	8-Sep-12
163	Central Bank of India	2,500,000	2,500,000	9.15%	18,026.00	-	3-Mar-11	8-Sep-12
164	Bank of India	12,500,000	12,500,000	10.00%	-	-	30-Mar-11	28-Feb-13
165	Central Bank of India	500,000	500,000	8.25%	12,257.00	-	15-Dec-10	15-Dec-11
166	Central Bank of India	500,000	500,000	8.25%	12,257.00	-	15-Dec-10	15-Dec-11
167	Central Bank of India	500,000	500,000	8.25%	12,257.00	-	15-Dec-10	15-Dec-11

S. No.	Name of Concern	Principal Amount Invested		Rate of Interest %	Interest			Date of Investment	Date of maturity			
		Opening Balance	Matured		Closing Balance	Opening Accrued	Due/accrued during the year			Interest Received during the year	TDS refundable	Closing Accrued
168	Central Bank of India		500,000	8.25%	500,000		12,257.00	-	12,257.00	15-Dec-10	15-Dec-11	
169	Central Bank of India		500,000	8.25%	500,000		12,257.00	-	12,257.00	15-Dec-10	15-Dec-11	
170	Central Bank of India		500,000	8.25%	500,000		12,257.00	-	12,257.00	15-Dec-10	15-Dec-11	
171	Central Bank of India		500,000	8.75%	500,000		7,251.00	-	7,251.00	1-Feb-11	1-Feb-12	
172	Central Bank of India		500,000	8.75%	500,000		7,251.00	-	7,251.00	1-Feb-11	1-Feb-12	
173	Central Bank of India		500,000	8.75%	500,000		7,251.00	-	7,251.00	1-Feb-11	1-Feb-12	
174	Central Bank of India		500,000	9.00%	500,000		4,551.00	-	4,551.00	28-Feb-11	28-Feb-12	
175	Central Bank of India		500,000	9.20%	500,000		126.00	-	126.00	31-Mar-11	31-Mar-12	
Total (B)		118,500,000	315,000,000		136,900,000	296,600,000	3,941,574	5,559,354	22,575	12,621,298.92		
		<b>425,000,000</b>	<b>315,000,000</b>		<b>304,900,000</b>	<b>435,100,000</b>	<b>6,310,926.92</b>	<b>26,450,575</b>	<b>466,575</b>	<b>12,721,299.32</b>		



## **NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

**(An Autonomous Organization with The Ministry of Home Affairs, Government of India)**

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