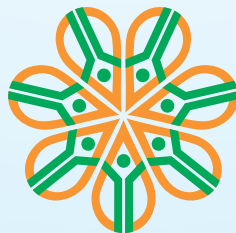


ANNUAL REPORT 2012-13



NFCH supported children with the Hon'ble President of India on Flag Day in November 2012



NATIONAL FOUNDATION FOR COMMUNAL HARMONY
LOK NAYAK BHAVAN, NEW DELHI

National Foundation for Communal Harmony

ANNUAL REPORT 2012-13

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Vision

**"India free from communal
and all other forms of violence
where all citizens
especially children & youth
live together in peace & harmony"**

Mission

**"Promoting Communal Harmony,
Strengthening National Integration and
Fostering Unity in Diversity
through collaborative social action,
awareness programs, reaching out to the
victims of violence especially children,
encouraging interfaith dialogue for India's
Shared Security, Peace & Prosperity"**

INTRODUCTION

The National Foundation for Communal Harmony (NFCH) is an autonomous organisation with the Ministry of Home Affairs. It was registered on the 19th February 1992 under the Societies Registration Act, 1860. Its office is located on the 9th 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.

II - 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 25 members with the Union Home Minister as its Chairman (Annex-V). The Executive Council has eight members, with the Union Home Secretary as its Chairman (Annex-VI). The Secretary of the Foundation is the Principal Executive Officer.

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 rupees one crore with the corpus fund of the Foundation. To augment its resources, the Foundation makes appeal 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(iii)(e) of the Income Tax Act, 1961. The Government of India 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 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.

III - 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 promoting communal harmony and national integration through various kinds of promotional activities.

6. The existing programmes of the Foundation may be categorized as:

- Project Assist
- Project Recognition
- Communal Harmony Campaign Week
- Research & Evaluation studies
- Library & Publications
- Extension activities and
- Other activities

Brief about these programmes is 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. The children whose families income remains up to Rupees One Lakh per annum are eligible for the financial assistance under the project. Each identified child is provided financial assistance @ Rs.1,000 per month to children studying up to class XII; Rs.1,250 per month for the students doing graduation / post-graduation and Rs.1,500 per month to the students of professional courses (like medical, engineering and management), without any restriction on the number of children in a family. The assistance is given till the child attains the age of 25 years.

8. A total number of 11198 children have been benefited under the project 'Assist' from the year 1992-93 to 2012-13 (Annex-II). Year-wise cumulative number of assisted children is at Figure-1. Expenditure of Rs.49.01 crore has been incurred since the inception of the scheme on assistance to child victims, as on 31.03.2013. A sum of Rs.5.10 crore was incurred on

project 'Assist' during the year 2012-13, covering 4102 children (Annex-II). Up-dated year-wise expenditure on this project is at Figure-2. From different States, 165 new eligible children were identified and provided assistance in 2012-13 as against 323 new eligible children who were identified and provided assistance during 2011-12. Year-wise accretion of children assisted by the Foundation is at Figure-3. State-wise distribution of assisted children is at Figure-4.

9. Proposals of eligible children, either fresh or renewal, are received through the concerned district administrations. These proposals are examined and processed by the Foundation, thereafter; the assistance for the children is released through the concerned District Collectors / Magistrates / Deputy Commissioners etc. for further disbursement 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 office of the respective District Collector / Magistrate or Deputy Commissioner.

10. 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. In Assam, a unit functioning under the Assam Police, namely Aashwas is helping the Foundation in identifying child victims of violence. Similarly, in J&K, the 'Council for Rehabilitation of Widows, Orphans, Handicapped & Old Persons' is also facilitating the project Assist in the State.

Project 'Recognition'

11. 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 Rupees Two Lakh for an individual, and a certificate & cash amount of Rupees Five Lakh for an organization. Selection for the awards is made by a Jury presided over by the Vice President of India.

12. An advertisement calling for nominations for the awards for the year 2012 was published on 29.04.2012, in 49 leading newspapers in different languages. Nominations were also called for from more than 3800 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 Doordarshan Kendras. In all, 57 nominations, 16 in the organization category and 41 in the individual category were received and processed. The meeting of the Jury for selection of these awards was held on 21st January 2013 at New Delhi. The Foundation for Amity & National Solidarity, Delhi was selected for the Award in the organization category for the year 2012 whereas no one was found suitable for the Award in the individual category for the year 2012. These awards were announced on the 26th January 2013.

Communal Harmony Campaign Week

13. The Communal Harmony Campaign Week was observed as an annual feature from the 19th to 25th November 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, Public Sector Enterprises, Embassies / Missions abroad, para-military forces, educational institutions, etc. to effectively promote the values of communal harmony and national integration amongst the people specifically to the youth. An appeal was also made to organize a determined and sustained drive to bring about mass-awakening against violence which disturbs social harmony, by making appropriate projection through the media and to donate funds on voluntary basis to augment the financial resources of the Foundation to enable it to carry on its activities.

14. The Foundation got publicity material printed and distributed to State Governments / UT Administrations, Ministries / Departments, Central Public Sector Enterprises, para-military organisations, educational institutions and our diplomatic missions abroad. In all, publicity materials were sent to about 99,300 units all over the country during the year 2012 as against about 95,000 units during 2011. Details of dispatch of publicity material to various units during 1992-93 to 2012-13 are at Figure 5.

15. 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 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 houses of the concerned State Governments. **The invited children along with their guardians and escorts were taken to Raj Ghat, Jama Masjid, Lal Qila, Qutab Minar, Lotus Temple, Rail Museum, Rashtrapati Bhawan, India Gate.**



NFCH supported children along with their guardians at Red Fort.

16. The Communal Harmony Campaign and fund raising week was observed throughout the country with enthusiasm. Cultural programmes, debates, seminars, symposia, painting competitions and marathon involving children of various communities with the 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 250 schools all over the country. Appreciation certificates were sent to those schools for distribution to students placed at 1st, 2nd and 3rd position as well as to those who participated in these activities by the school authorities, to encourage students to continue their efforts in spreading the message of peace, non-violence, communal harmony and national integration.



NFCH supported children with the Hon'ble President of India during Flag Day in November 2012.

17. The highlight of the observance of the Flag Day on 23rd November 2012 was symbolic pinning of flags by a group of assisted children from Assam and Gujarat on the persons of **Hon'ble President, Hon'ble Vice President, and Hon'ble Union Home Minister. After the visit by invited children, the VVIPs appreciated the efforts of NFCH and expressed their commitment for spreading the message of national integration and communal harmony.**



NFCH supported children with the Hon'ble Vice-President of India during Flag Day in November 2012.

Research and Evaluation Studies

18. Proposals for study / research are considered 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.

19. The National Institute of Public Cooperation and Child Development (NIPCCD) was entrusted to conduct an evaluation study of project 'Assist' in Assam. Regional centre, Guwahati of NIPCCD finalized the study and submitted the report to NFCH during the month of April 2012. Copy of the study report was sent to the Chief Secretary, Govt. of Assam and Nodal Officer, Project Aashwas, Guwahati, Assam and CONCOR India Ltd. (one of the PSE donor) for information and necessary action.

20. In addition, following research studies/proposals received in the previous year(s) were under progress during 2012-13:

- (I) "Project Assist in Manipur: An Evaluation" by Centre for Manipur Studies, Manipur University, Imphal.
- (ii) "An Evaluation Study of Project Assist in J&K" by Department of Sociology, University of Kashmir, Srinagar.

The concerned educational institutions are finalizing the studies in view of comments of NFCH on draft reports.

21. The scheme of Fellowship has been discontinued w.e.f. from 01.04.2012, as per the decision of the Executive Council in its meeting held on 15.03.2012.

Library and Publications

22. The Foundation has established a library and has got approximately 3400 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. A new website (<https://nfchlibrary.nic.in>) providing online details of information about books and journals available in the library of the Foundation was launched with the help of NIC in October 2011.

23. Two e-books entitled 'Secularism and the Law', and 'Role of Media in Promoting Communal Harmony' were published by NFCH and uploaded on its web-site during 2012-13. The Foundation has so far published 17 books / monographs to promote communal harmony and national integration. The list of the publications is at Annex-III.

Extension Activities

24. The Foundation under its Extension Activities viz. Reach, Interfaith-Interaction, Partnership and Cause Partnership takes up, various activities, either independently or through State Governments / Administrations, non-governmental organizations, educational and other institutions etc. with a view to promote communal harmony and national integration. Financial assistance is provided by the Foundation to State Govts. / NGOs, educational and other institutions for organization activities for promoting communal harmony and national integration.

25. Under the scheme 'Reach', there is a provision of financial assistance up to Rupees Five Lakh per annum for activities aiming at promotion of communal harmony and national integration in the States / UTs. The programme envisages organisation of debates, seminars, workshops, paintings, poster / slogan and essay writing competitions, music, cultural programmes, mushairas, etc. either directly by the State Governments / UT administrations or through non-governmental organisations.

26. Scheme Interfaith-interaction envisage financial assistance up to Rs.50,000 per festival per annum for two festivals in a State/UT for organizing inter-community interaction on festivals like Id, Deepawali, Christmas, Vaisakhi, Lohri, Onam, Pongal and festivals / fairs such as Phool Walon Ki Sair in Delhi, Deva Sharif at Barabanki and Nauchandi at Meerut in Uttar Pradesh through non-governmental organizations, colleges, universities, etc.

27. Scheme Partnership has provision of partnering with (a) UN organizations, (b) different Government organizations (like NYKS, NSS etc.) and (c) renowned All India level VOs/NGOs for furthering the objectives of the Foundation. Maximum annual provision for this scheme has been kept as Rs.5 lakh out of the total budget for the Extension Activities per year.

28. Scheme Cause-Partnership provides that the Foundation may be willing to associate itself with other Government Departments, UN organizations, educational institutions or VOs/NGOs to promote communal harmony and national integration without provision of any financial assistance.

29. Brief reports on the extension activities undertaken during the year 2012-13 are as follows:

Seminar held on the Role of communities in promoting integration and harmony and public awareness through communal harmony rally on 15 April 2012 and 22 April 2012 respectively at Maner, Patna (Bihar)

29.1 Tarusakha, a Patna (Bihar) based NGO organized one day seminar on the Role of communities in promoting integration and harmony on 15th April 2012 at Maner, Patna (Bihar) and arranged public awareness meet through communal harmony rally on 22 April 2012 at Maner. The efforts were made to spread the messages of unity, harmony and brotherhood by taking rally through streets, mohallas and chaupals of villages. Financial assistance of Rs.50,000 was provided by NFCH.

An event "Abhivyakti" was organized to celebrate the spirit of communal harmony on 26th May 2012 at New Delhi.

29.2 Aarohan, a Delhi based NGO, organized an event "Abhivyakti" to celebrate the spirit of communal harmony on 26th May 2012 at Nigam Pratibha Vidyalaya (Kanya) MCD School, Malviya Nagar, New Delhi. The event featured cultural programme including dance and stage play on communal harmony followed by a peace march from Nigam Pratibha School to Aurobindo College, Malviya Nagar. The idea was to bring the different communities on one platform to celebrate the spirit of peace, love and brotherhood. During the event more than 40 boys dressed up as Mahatma Gandhi and 15 girls as Mother Teresa. Financial assistance of Rs.50,000 was provided by NFCH.



Programme Organized to promote Comunal Harmony at New Delhi

Shiv Charan Mathur Social Policy and Research Institute, Jaipur organized a seminar on the Role of Women in Mohallah Committee on 10th October 2012.

29.3 Shiv Charan Mathur Social Policy and Research Institute, Jaipur based institution has organized a seminar on the Role of Women in Mohallah Committee on 10 October 2012. The Seminar was addressed by Shri Wajahat Habibullah, Chairman, National Commission for Minorities, Shri Julio F. Ribeiro, IPS (Retd.), Shri M.L. Mehta, former Chief Secretary, Govt. of Rajasthan and other intellectuals. Financial Assistance of Rs.60,000 was sanctioned by NFCH.

One day Programme on general awareness of Project "Assist" and promotion of communal harmony was organized by Aashwas, a voluntary organization of Assam Police at Kokrajhar on 19th October 2012.

29.4 One day Programme on general awareness of Project "Assist" and promotion of communal harmony was organized by Aashwas, a voluntary organization of Assam Police in collaboration with the NFCH at Kokrajhar on 19th October 2012. The programme was attended by 50 children, financially assisted by the foundation along with their guardians. Apart from the children Senior police officers from Assam police, DCs/SPs, Resource persons, Members of Dist level PPC, VDP Members, representatives of various NGO's, some volunteers from village organizations, etc. were also attended the programme. The Foundation was represented by the Secretary and one Assistant Secretary, dealing with the Project" Assist" of Assam. The programme was all about dissemination of information for constitution and activities of the Foundation, as well as the importance of the communal harmony for the insistence and prosperity of the society. Also furnished in detail about the procedure and other aspects of project "Assist" of the Foundation. Financial assistance of Rs.1, 50,000 was provided by NFCH.



Programme Organized to promote Comunal Harmony at Kokrajhar

One day Seminar on national integration & communal harmony and Kavi Sarmelan viz. Samta Ke Swar was organized by All India Scheduled Caste Yuvjan Samaj, Delhi on 27th October 2012.

29.5 All India Scheduled Caste Yuvajan Samaj(R) Shahdara, Delhi organized Seminar on national integration & communal harmony & Kavi Sarmelan on 27.10.2012. Shri Jai Prakash Aggarwal, Member of Parliament from Delhi addressed the gathering in the Seminar appealing to identify the communal and divisive forces and defeat their conspiracy to disrupt peace and harmony in our country etc. Kavi Sarmelan 'Samta Ke Swar' was arranged for promoting communal harmony and national integration on the same evening. Financial assistance of Rs.50,000 was provided by NFCH.

Three awareness camps were organized on the theme "communal harmony and relief & rehabilitation of militancy hit victims in J&K in January, February and March 2013 at Poonch and Jammu.

29.6 State Rehabilitation Council, Social Welfare Department Civil Secretariat, Srinagar organized three awareness camps and seminar on 'communal harmony and relief & rehabilitation of militancy hit victims' at Poonch on 9th January 2013 and at two different places in Jammu on 22nd February 2013 and 31st March 2013 on cost sharing basis with NFCH. Financial assistance of Rs.1.00 lakh was provided by NFCH.

Other Activities

30. NFCH was also associated in the following activities:

17th May 2012

30.1 A musical evening featuring Bhajans & Sufi songs at 'Ek Shaam Ram Rahim Ke Naam' to promote National Integration and Communal Harmony organized by YUVA at India Islamic Centre, New Delhi. ICCR financially supported the event and NFCH was the Cause Partner.



Musical evening organized to promote National integration and Communal Harmony at New Delhi

June-July 2012

30.2 An Interstate Gandhi Peace Bus Yatra by Dr. Radhakrishnan, a noted Gandhian started on 16th June from Kanyakumari and concluded at Mangalore on 17th July, covering several districts of Tamil Nadu, Kerala and Karnataka to spread the Gandhian message for peace & harmony, morality, probity in public and personal life. NFCH was the Cause Partner among other supporters.

July 2012

30.3 A new book 'Interfaith Dialogue: Scope & Challenges' having 30 articles by eminent scholars & practitioners published and the book is well received.

6th-9th August 2012

30.4 Implementation of project Assist reviewed by NFCH officials at Srinagar & Kulgam, J&K.

16th November 2012

30.5 To commemorate UN International Day of Tolerance, a programme was jointly organized by the UN Information Centre, UNESCO and Parkash Foundation at UNDP, New Delhi. NFCH representatives participated and shared information about latest publication on Interfaith dialogue by NFCH.

22nd November 2012

30.6 A Seminar 'Ending violence against Children' organized by Bahai's House of Worship in collaboration with NFCH at the Lotus Temple. Invited NFCH assisted children for the Flag Day and representatives of the Foundation participated.

23rd November 2012

30.7 On the occasion of Flag Day - Secretary, NFCH informed about the importance of Communal Harmony Campaign Week and Flag Day at FM Rainbow and FM Gold.

Essay Competitions

31. The Lal Bahadur Shastri National Academy of Administration (LBSNAA), Mussoorie along with 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 organizes essay competitions every year on topics covering theme of communal harmony and national integration in collaboration with the Foundation. The Academy organized an essay competition on the topic 'Migration and Scope of Socio-Economic Adjustment for Peaceful Society' in its 87th Foundation Course.

Sadbhavana Clubs

32. The Foundation has helped in establishing Sadbhavana Clubs in a number of Kendriya Vidyalayas, Jawahar Navodaya Vidyalayas and State educational institutions. The basic objectives of the Sadbhavana Clubs are to sensitize students about the problems of communalism, terrorism, 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.

'Volunteers for Peace and Harmony' Programme

33. The Foundation has launched the programme Volunteers for Peace and Harmony (V for Peace-n-Harmony) in 2011. It is conceptualized to set up a national level network of Volunteers, which may play an important role in creating peace and harmony in the society. This programme would provide a platform to volunteers and increase the outreach of the Foundation.

33.1 The programme has been started with the following broad objectives:

- to create a network of volunteers to act as facilitators, change agents for promoting social harmony when peace and social cohesion between communities is disturbed, as well as

during peaceful time, for inclusive development;

- to spread awareness on peace and harmony in their respective communities;
- to strengthen the sense of unity in diversity amongst citizens of the country and to take active participation in the Communal Harmony activities, like Communal Harmony Campaign week from 19th-25th November every year observed by NFCH in the country.

33.2 In the first phase, volunteers associated with Civil Defence, NSS, NCC, NYKS, NYC, and students of various educational institutions were enrolled in the programme. Later those who are working with Mohalla Committees, RWAs, Sadbhavana Clubs, District Peace Committees, NGOs, etc. were also enrolled. Now the membership is open for all interested persons. NFCH has received about 1400 applications for enrolling as Volunteers till March 2013.

Web-site

34 The web-site of the Foundation (www.nfch.nic.in) was launched during 2002-2003. 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.

Staff

35. The Foundation has total staff strength of 16 personnel and three helpers on daily wage basis. The work relating to accounts, including issue of receipt for donations, project 'Assist' and library has since been computerized.

Donation

36. The year wise break up of donation received from 1992-93 to 2012-13 is at Fig. 6. Total donation of Rs.4.08 crore was received during 2012-13 as compared to Rs.3.40 crore received during 2011-12. The spirit of generous cooperation shown by PSUs /

PSEs, corporate houses, individuals, organizations, 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. Those who have contributed Rs.20,000 or more are listed at Annex-IV.

37. Some of the Central Public Sector Enterprises donated sizeable amounts as indicated against each in the above-referred Annex-IV for supporting various activities of the Foundation. Oil & Natural Gas Corporation Ltd. (ONGC) sponsored project 'Assist' in all the districts of Assam except Kokrajhar, Kamrup (Rural & Metropolitan) and Tinsukia.



Signing an MOU by ONGC with NFCH

38. The Container Corporation of India Ltd. (CCIL) sponsored project 'Assist' in Kamrup & Kokrajhar districts of Assam, Ahmedabad district of Gujarat and Srinagar district of J&K.



Signing an MOU by CONCOR with NFCH

39. The Engineers India Ltd. sponsored project 'Assist' in Tinsukia district of Assam, Shopian district of J&K and Imphal (East & West) districts of Manipur.

40. Rural Electrification Corporation Limited (REC) sponsored project 'Assist'.

IV- ACCOUNTS AND AUDIT

41. 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.

42. M/s Sanjay Aditya & Associates New Delhi has audited the accounts of the Foundation for the year. The Auditor's Report is placed at Annex-VII.

V - SUMMING UP

43. 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 11033 to 11198 under project 'Assist'. A total expenditure of Rs.5.10 crore was incurred on project 'Assist' during the year 2012-13.

44. For the National Communal Harmony Award for the year 2012, the Foundation for Amity & National Solidarity, Delhi was selected in the organization category and no one was found eligible in individual category. Various extension activities were undertaken to spread the message of communal harmony. The Foundation has its own Library with about 3400 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.

45. The financial position of the Foundation is satisfactory and its funds are managed judiciously. The fixed deposits of the Foundation stood at Rs.45.05 crore as on 31.03.2013.



Figure - 1

Year-wise total cumulative number of assisted children from 1992-93 to 2012-13

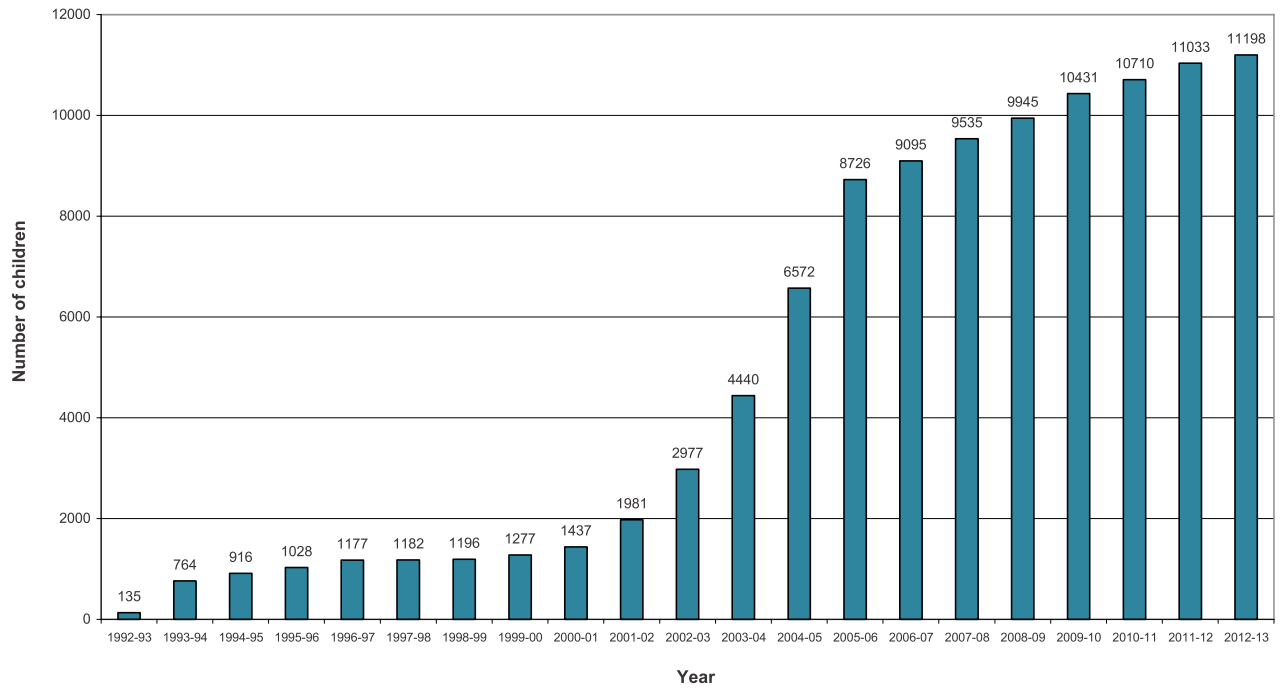


Figure - 2

Year-wise expenditure on project 'Assist' from 1992-93 to 2012-13

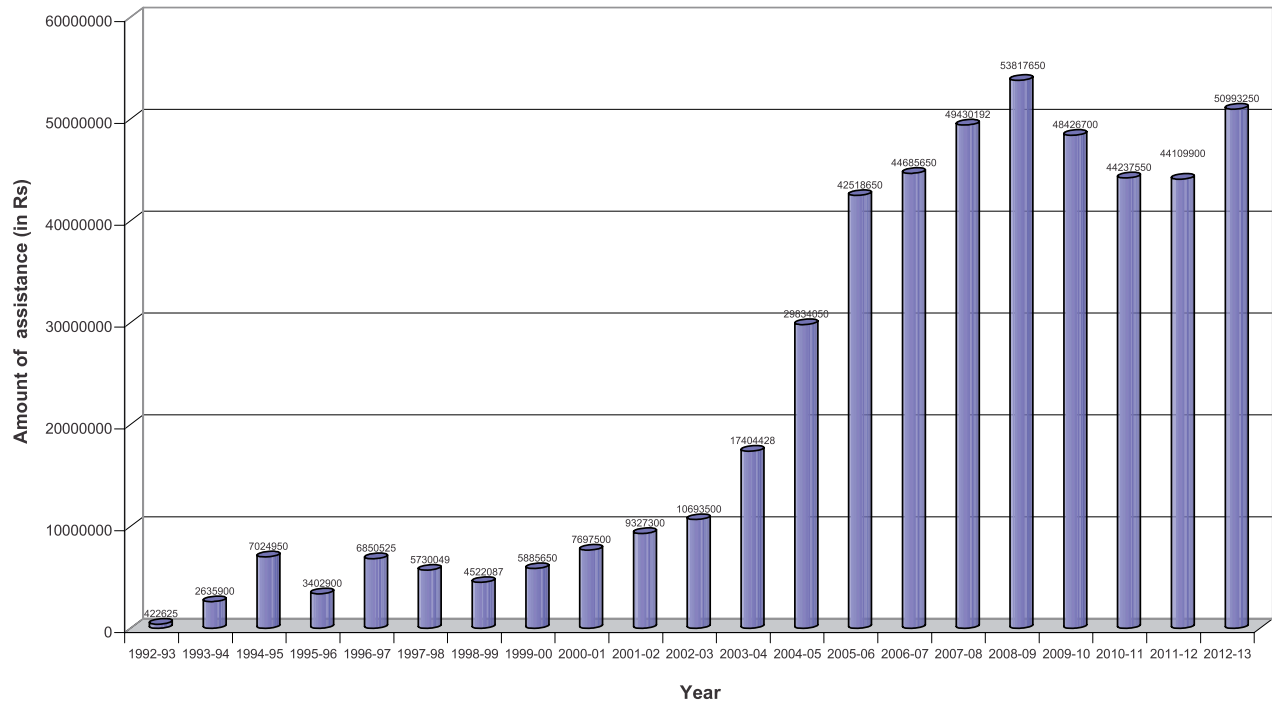


Figure - 3

Year-wise accretion of children assisted from 1992-93 to 2012-13

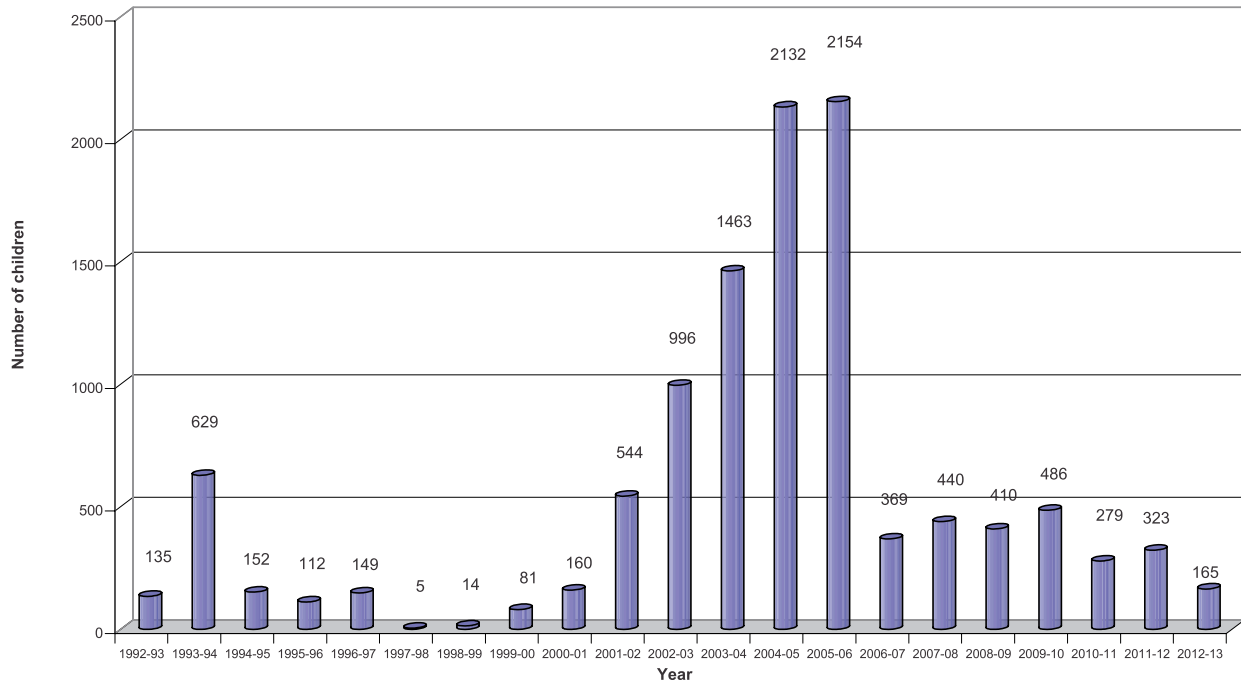


Figure - 4

State wise distribution of assisted children as on 31/03/2013 (cumulative)

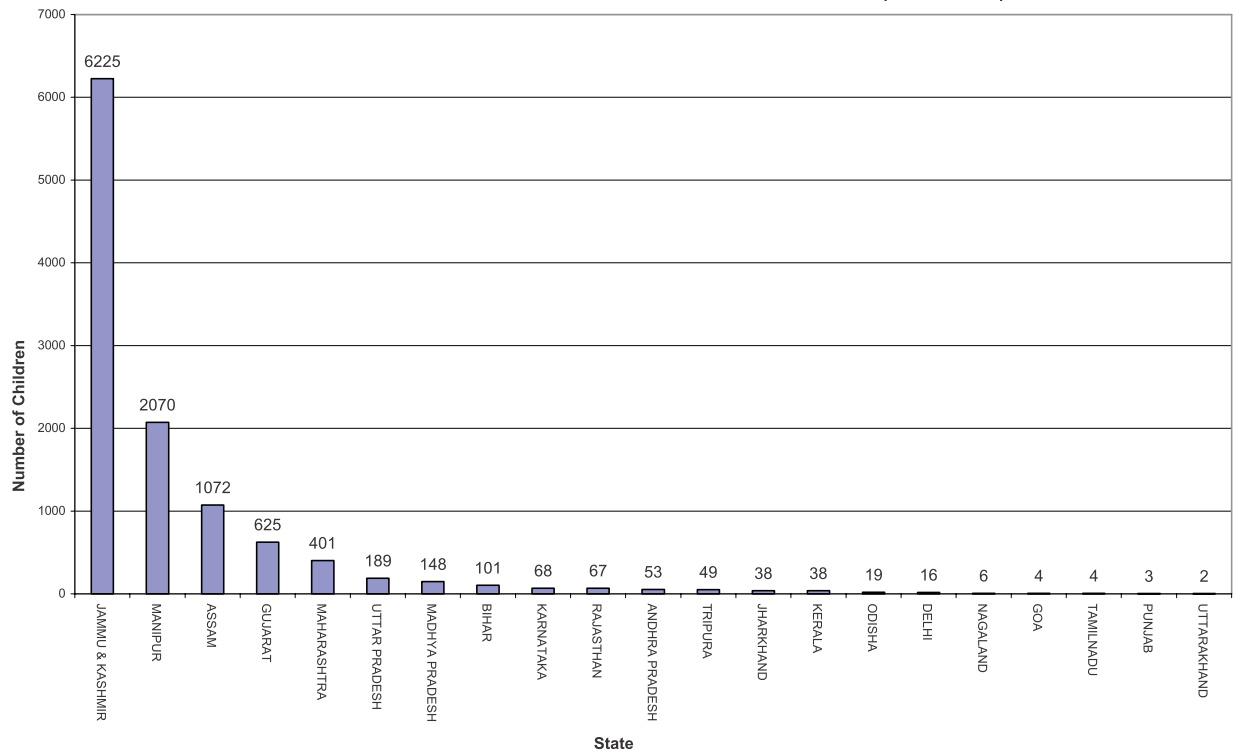


Figure - 5

Year-wise despatch of publicity material from 1992-93 to 2012-13

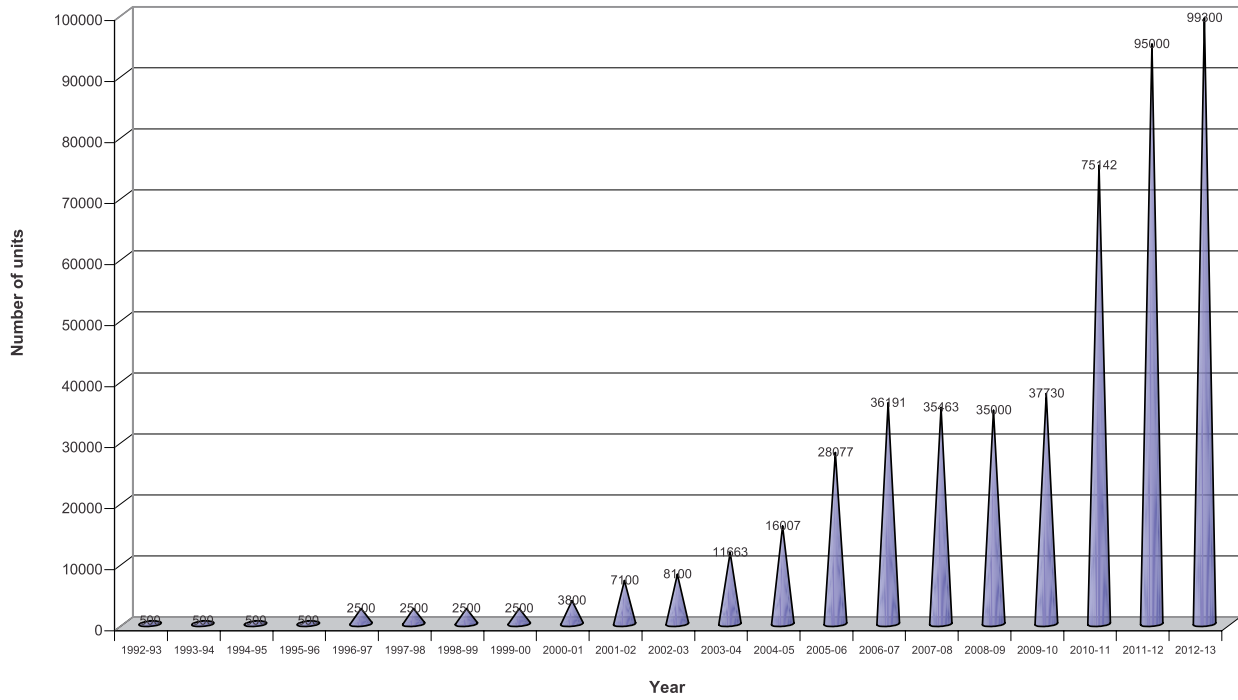
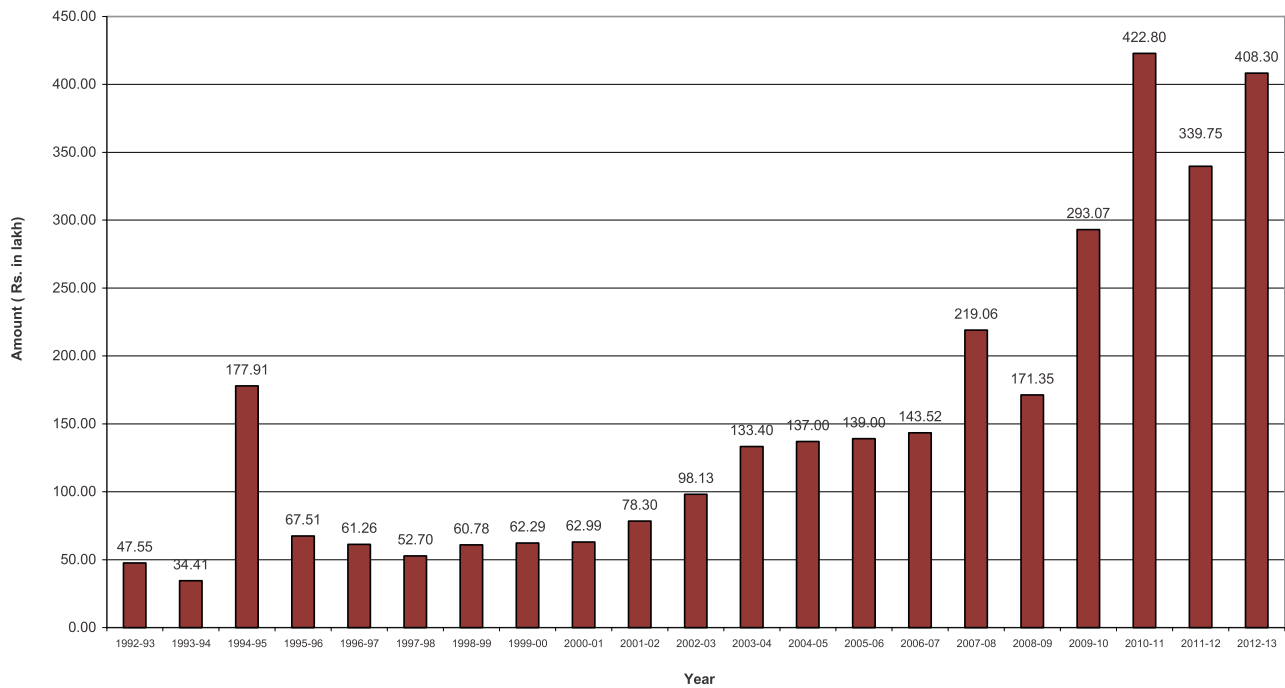


Figure - 6

Year-wise break up of donation received from 1992-93 to 2012-13



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 details of assisted children from 1992-93 to 2012-13

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
2011-12	323	11033
2012-13	165	11198

(Para 8 refers)

State-wise details of assistance released to the child victims during 2012-13

Sl. No.	State	Number of children			Amount sanctioned
		Fresh	Renewal	Total	
1.	Assam	51	610	661	83,16,000
2.	Bihar	2	0	2	24,000
3.	Delhi	0	2	2	27,000
4.	Gujarat	0	135	135	16,84,800
5.	J&K	107	2485	2592	3,24,29,500
6.	Jharkhand	0	5	5	84,000
7.	Karnataka	0	1	1	24,000
8.	Madhya Pradesh	0	2	2	30,000
9.	Maharashtra	0	23	23	2,85,000
10.	Manipur	5	670	675	80,16,750
11.	Uttar Pradesh	0	4	4	72,000
	Grand Total	165	3937	4102	5,09,93,050

List of publications of the Foundation

BOOKS

Interfaith Dialogue - Scope & Challenges (2011)
One Big Family (2010)
Societal Violence and Vulnerability (2007)
Commissions of Inquiry on Communal Disturbances - A study (2007)
Social Harmony and Religion (2005)
Sarva Dharam Sambhav - Ek Vishleshan (2004)
Secularism in Historical Perspective (2004)
Ekai Pawan Ek Hi Paani (2003)
Dhaai Aakhar (2003)
Hum Ek Hain (2002)

MONOGRAPHS

Samaji Hum Ahangi Aur Maashi Taraqqi (2008)
Social Harmony and Economic Development (2006)
Social Processes and Communal Tension (2006)
Religious Conversion in India (2006)
Politics and Communalism (2005)
Social Harmony - An Approach (2004)
Religious Violence and Youth (2004)

e-Books

Role of Media in Promoting Communal Harmony (2012)
Promoting Principles of Non-violence for Conflict Resolution (2012)
Universal Education for Social Harmony (2011)
Secularism and the Law (2010)

Central Public Sector Undertakings / Enterprises

Name	District	State	Amount (in)
 Oil Natural Gas Corporation Limited (ONGC)	New Delhi	Delhi	1,00,00,000
 Container Corporation of India Ltd.	New Delhi	Delhi	30,00,000
 Engineers India Limited (EIL)	New Delhi	Delhi	20,00,000
 Rural Electrification Corporation Limited	New Delhi	Delhi	5,00,000
 National Fertilizer Ltd.	Noida	Uttar Pradesh	22,455

Government Organisations (contributed by employees)

Name	District	State	Amount (in)
Directorate General, CISF	New Delhi	Delhi	1,06,368
The Rubber Board	Kottayam	Kerala	80,310
Ordnance Factory	Nagpur	Maharashtra	53,619
The Deputy Commissioner	Moga	Punjab	50,300
8th Bn. Sashastra Seema Bal (SSB)	Bhinga	Uttar Pradesh	50,000
CSIR-Structural Engineering Research Center	Chennai	Tamil Nadu	46,952
Deputy Commissioner	Mangalore	Karnataka	40,470
Goa Shipyard Ltd.	Vasco-da- Gama	Goa	26,269
Siemens Information Systems Ltd.	Bangalore	Karnataka	40,000
The Deputy Commissioner	Chandigarh	Chandigarh	39,258
National Academy of Indian Railways	Vadodara	Gujarat	38,620
Police Training Center	Pune	Maharashtra	30,450
Deptt. of Space, Satish Dhawan Space Center	Nellore	Andhra Pradesh	28,650
The Deputy Registrar	Barmer	Rajasthan	28,000
Researve Bank of India, Human Resource Management Deptt.	Hyderabad	Andhra Pradesh	27,100

Ministry of Defence (Welfare)	New Delhi	Delhi	26,742
Ordnance Factory	Tiruchirappalli	Tamil Nadu	26,160
Sashastra Seema Bal (SSB)	Balrampur	Uttar Pradesh	25,470
The District. Collector (Revenue Deptt.)	Adilabad	Andhra Pradesh	25,208
The Collector	Jaisalmer	Rajasthan	25,000
The District Magistrate	Doda	Jammu & Kashmir	25,000
The District Magistrate	Maharajganj	Uttar Pradesh	24,000
Special Protection Group (Cabinet Secretariat)	New Delhi	Delhi	22,470
The District Collector	Itawah	Uttar Pradesh	21,826
Aviation Research Centre, Dte. General of Security (Cabinet Secretariat)	New Delhi	Delhi	21,603
Chaudhary Charan Singh Haryana Agricultural University	Hisar	Haryana	21,270
The District Magistrate	Mujaffarnagar	Uttar Pradesh	20,000
The District Excise Officer	Chittorgarh	Rajasthan	20,000
Rashtriya Chemicals & Fertilizers Ltd.	Mumbai	Maharashtra	20,000
The Deputy Transport Commissioner	Medak	Andhra Pradesh	24,000
The Chief Educational Officer	Nagapattinam	Tamilnadu	33,557
The Resident Additional Collector	Valsad	Gujarat	28,000
The Additional Supdt. of Police	Jaipur	Rajasthan	20,180
The District Magistrate	Sikar	Rajasthan	46,000
Secretary, Coffee Board	Bangalore	Karnataka	20,24
The Deputy Commissioner	Fatehabad	Haryana	28,125
Staff of Embassies/High Commissions			
High Commission of India	Dar es Salaam	Tanzania	47,118

Educational Institutions (contributed by students / teachers)

Name	District	State	Amount (in)
Harvest Public School	Khammam	Andhra Pradesh	1,44,000
Scholars Rosarg High School	Rohtak	Haryana	80,000
Sree Anantha padmanabha Arts, Science & Commerce College	Ranga Reddy	Andhra Pradesh	57,492

Vidya Peetam Sr.Sec. School	Sholinghur	Tamil Nadu	43,505
Shivalik Public School	Shaheed Bhagat Singh Nagar	Punjab	40,000
Bharatiya Vidya Bhavan Vidyashram	Jaipur	Rajasthan	39,305
Shri Rama Bharti Public School	Bahadurgarh	Haryana	39,000
Ramakrishna Mission Vidyamandira	Howrah	West Bengal	38,314
Govt. College of Teacher Education	Mahabubnagar	Andhra Pradesh	37,915
Bannari Amman Institute of Technology	Erode	Tamil Nadu	34,000
St. Paul Sr Sec School	Banswara	Rajasthan	33,000
Kendriya Vidyalaya Sangathan	Guwahati	Assam	31,294
V.S.B.Engineering College	Karur	Tamil Nadu	28,471
A.M.N. English Medium School	Indore	Madhya Pradesh	26,535
DE NobiliSchool	DHANBAD	Jharkhand	26,364
Govt. Girls Hr. Sec. School	Krishnagiri	Tamil Nadu	26,240
D.A.V. College for Girls	Yamuna Nagar	Haryana	26,230
Govt. College of Nursing	Hyderabad	Andhra Pradesh	26,010
Lourdes Mount Public School	Thiruvananthapuram	Kerala	26,000
Dev Rishi Vidya Niketan	Sonepat	Haryana	25,000
Govt. College of Nursing	Hyderabad	Andhra Pradesh	25,000
St. Xaviers College of Education	Patna	Bihar	24,738
J.D. Birla Institute, Deptt. of Sciences, Commerce & Management	Kolkata	West Bengal	23,200
Dwarka International School	New Delhi	Delhi	22,500
Prelude Public School	Agra	Delhi	22,252
Takshshela Junior College	Ujjain	Madhya Pradesh	22,235
C S Academy	Erode	Tamil Nadu	22,15
AEC School, Kakrapar	Tapi	Gujarat	21,851
OP Jindal Modern School	Hisar	Haryana	21,720
PSG College of Technology	Coimbatore	Tamil Nadu	21,600
O.P. Jindal School	Raigarh	Chattisgarh	21,000
S.V.S. Medical College	Mahabubnagar	Andhra Pradesh	21,000
Jaigopal Garodia Vivekananda Vidyalaya	Chennai	Tamil Nadu	21,900

Vabilisetty Satyanarayana Krishnamurthy College	West Godavari	Andhra Pradesh	20,068
GGM Science College	Jammu	Jammu & Kashmir	20,000
Deen Dyal Upadhayay Govt. PG College	Sitapur	Uttar Pradesh	20,000
Harvest Public School	Khammam	Andhra Pradesh	20,000
Convent Sr. Sec School	New Delhi	Delhi	20,000
Govt. College of Nursing	Bangalore	Karnataka	34,650

Individuals

Name	District	State	Amount (in)
Mr. Vasu Kumar Nair	Thane	Maharashtra	38,660

GOVERNING COUNCIL MEMBERS

- | | |
|--|---|
| 1. Home Minister
Ministry of Home Affairs
North Block, New Delhi | 9. Shri Sushanta Sen
Principal Adviser
Confederation of Indian Industry (CII),
249-F Udyog Vihar
Phase-IV Sector-18
Gurgaon - 122 015 |
| 2. Minister
Human Resource Development
Shastri Bhavan, New Delhi | 10. Shri S.Y. Siddiqui
Chief Operating Officer
Administration (HR, Finance, IT &
COSL)
Maruti Suzuki India Limited
Palam Gurgaon Road
Gurgaon - 122 015 |
| 3. Minister
Information & Broadcasting
Shastri Bhavan, New Delhi | 11. Ms. Farida Vahedi
National Spiritual Assembly of the
Bahais of India, 6 Shrimant Madhav
Rao Scindia Marg
New Delhi -110 001 |
| 4. Minister
Social Justice & Empowerment
Shastri Bhavan, New Delhi | 12. Ms. Patricia Mukhim
Editor, The Shillong Times
Rilbong, Shillong -793 004
Meghalaya |
| 5. Dr. Kezevino Aram
Director, Shanti Ashram
Shanti Ashram Road
Coimbatore - 641 028
Tamil Nadu | 13. Shri Zahid Khan
Editor, Siasat, Urdu Daily
P.O. No. 197, Jawaharlal Nehru Road,
Opposite Ramakrishna Theatre Abids
Hyderabad - 500 001 |
| 6. Rev. Dr. Dominic Emmanuel SVD
Catholic Arch Diocese
Sadbhavana Church Complex
Sukhdev Vihar
New Delhi -110 025 | 14. Dr. Ram Puniyani
Ex-Professor, IIT, Mumbai
1102, Building No. 5
MHADA, Near Rambaug Powai,
Mumbai - 400 076 |
| 7. Prof. Radha Kumar
Director, Peace and Conflict
Programme
Delhi Policy Group
Core 5A, India Habitat Centre
Lodhi Road, New Delhi -110 003 | |
| 8. Shri Deep Joshi
P-22 South City-I
Gurgaon - 122 001 | |

15. Shri Mathew Cherian
CEO, HelpAge India
C-14, Qutab Institutional Area
New Delhi -110 016
16. Shri Baichung Bhutia
41/14, Vedic Village
Rajarhat
Kolkata - 700 135
17. Shri Rahul Bose
B-402, New Sagar Darshan
Dr.E. Hatiskar Marg, Prabhadevi
Mumbai - 400 025
18. Secretary
Ministry of Home Affairs
North Block, New Delhi
19. Secretary
Department of School Education &
Literacy
Ministry of Human Resource
Development
Shastri Bhavan, New Delhi
20. Secretary
Ministry of Social Justice &
Empowerment
Shastri Bhavan, New Delhi
21. Secretary
Ministry of Women & Child
Development
Shastri Bhavan, New Delhi
22. Secretary
Ministry of Information & Broadcasting
Shastri Bhavan, New Delhi
23. Secretary
Department of Expenditure
Ministry of Finance
North Block, New Delhi
24. Addl. Secretary (CS)
Ministry of Home Affairs
North Block, New Delhi
25. 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
Department of School Education & Literacy
Ministry of Human Resource Development
Shastri Bhavan
New Delhi
3. Secretary
Ministry of Social Justice & Empowerment
Shastri Bhavan
New Delhi
4. Secretary
Ministry of Women & Child Development
Shastri Bhavan
New Delhi
5. Secretary
Department of Expenditure
Ministry of Finance
North Block, New Delhi
6. Secretary
Ministry of Information & Broadcasting
Shastri Bhavan
New Delhi
7. Addl. Secretary (CS)
Ministry of Home Affairs
North Block, New Delhi
8. Secretary
National Foundation for Communal Harmony
Lok Nayak Bhavan, New Delhi

Auditors' Report

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

We have audited the accompanying financial statements of National Foundation for Communal Harmony, New Delhi (the Foundation) as at 31st March 2013 and also the Income & Expenditure Account for the year ended on that date annexed thereto and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

In making those risk assessments, the auditor considers internal control relevant to the Organisation's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Opinion

1. In our opinion, and subject to note 5.1 in schedule 16 regarding consolidated accounting entries for donations and impact thereof on reconciliation of bank statements, proper books of account as required by law have been kept by the Foundation so far as appears from our examination of the books;
2. The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of accounts;
3. In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) in the case of the Balance Sheet, of the state of affairs of the Foundation as at March 31, 2013;
 - b) in the 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



Sanjay Agarwal

(S. Agarwal) Proprietor

Place: New Delhi
Date: 13/11/2013

M. No: 085278, Firm No: 011495N

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National Foundation for Communal Harmony, New Delhi
Balance Sheet as at 31st March, 2013

		Amount ₹	Amount ₹
	Schedule	Current Year	Previous Year
CORPUS/ CAPITAL FUND AND LIABILITIES			
Corpus/ Capital Fund	1	11,00,00,000.00	11,00,00,000.00
Reserves and Surplus	2	36,49,55,916.15	35,20,69,816.06
Current Liabilities and Provisions	3	30,29,237.00	28,91,000.00
TOTAL		47,79,85,153.15	46,49,60,816.06
ASSETS			
Fixed Assets	4	10,08,706.79	9,48,047.94
Investments-others	5	45,05,00,000.00	43,75,00,000.00
Current Assets, Loans, Advances etc.	6	2,64,76,446.36	2,65,12,768.12
TOTAL		47,79,85,153.15	46,49,60,816.06
Significant Accounting Policies	15		
Contingent Liabilities and Notes to Accounts	16		

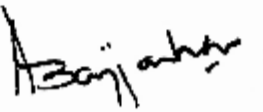
Schedules 1-16 form an integral part of these accounts.

For National Foundation for Communal Harmony

As per our report of even date attached
for Sanjay Aditya & Associates
Chartered Accountants

Place: New Delhi
Date:13/11/2013


Financial Controller


Secretary



(S. Agarwal) Proprietor
M. No085278, Firm No: 011495N

National Foundation for Communal Harmony, New Delhi
Income and Expenditure Account for the Year Ended on 31st march, 2013

	Schedule	Amount ₹ Current Year	Amount ₹ Previous Year
INCOME			
Income from Sales / Services		-	-
Grants/Subsidies	7	4,08,30,888.50	3,39,75,529.29
Income from Investments	8	4,12,23,603.42	3,70,14,959.33
Income from Royalty, Publications etc.	9	73,945.00	1,56,592.00
Interest Earned	10	1,85,412.00	3,92,553.00
Other Income	11	80.00	42,448.00
Increase/(decrease) in stock of finished goods		40,882.32	(5,318.16)
TOTAL (A)		8,23,54,811.24	7,15,76,763.46
EXPENDITURE			
Assistance & Promotional Activities	12	5,92,92,880.00	5,24,00,854.00
Establishment Expenses	13	83,61,279.00	84,91,856.00
Administrative & Other Expenses	14	13,70,712.00	13,90,353.00
Depreciation	4	1,67,222.15	2,23,106.15
TOTAL (B)		6,91,92,093.15	6,25,06,169.15
Balance (A-B) being surplus for the year	2	1,31,62,718.09	90,70,594.31
Less: Prior-period Adjustments (Note 5.3)		2,76,618.00	-
Balance surplus carried to General Fund in Balance Sheet	2	1,28,86,100.09	90,70,594.31
Significant Accounting Policies	15		
Contingent Liabilities and Notes to 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: 13/11/2013

Sudhakar
Financial Controller

Abhishek
Secretary



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

National Foundation for Communal Harmony, New Delhi
Schedules Forming Part of Balance Sheet as at 31st March, 2013
Schedule 4- Fixed Assets

Description	Gross Block		Depreciation Fund			Net Block				
	Cost/valuation as at 01.04.2012	Additions during the year	Deletions during the year	Cost/ valuation as at 31.03.2013	As at the beginning of the year	Addition during the year	Deductions/ Adjustments	Total up to the year-end	As at 31.03.2013	As at 31.03.2012
Furniture, Fixtures	8,19,329.13	49,375.00	-	8,68,704.13	6,57,151.26	34,583.10	(2,949.70)	6,86,784.66	1,79,919.32	1,62,177.07
Computer's & Office Equipment	17,66,066.86	1,73,121.00		19,39,187.86	11,64,827.57	1,12,673.90	(10,423.30)	12,37,090.17	7,02,109.64	6,01,238.87
Library Books	8,81,624.50	5,984.00		8,90,208.50	6,99,992.50	63,330.15		7,63,320.65	1,26,677.83	1,84,632.00
TOTAL	34,70,020.49	2,27,880.00	-	36,97,900.49	25,21,971.33	2,10,595.15	(43,373.00)	26,89,193.48	10,08,706.79	9,48,047.94
Previous Year Figures	37,31,309.31	2,14,325.00	71,681.22	38,73,953.00	27,02,797.79	2,23,106.15	-	29,25,603.93	9,48,047.84	10,28,511.53



National Foundation for Communal Harmony, New Delhi
Schedules Forming Part of Balance Sheet as at 31st March, 2013

	Amount ₹ Current Year	Amount ₹ Previous Year
Schedule 1- Corpus/Capital Fund:		
Balance as at the beginning of the year	11,00,00,000.00	11,00,00,000.00
Add: Contributions towards Corpus/Capital Fund	-	-
Balance at the year-end	11,00,00,000.00	11,00,00,000.00
Schedule 2- Reserves and Surplus:		
Surplus kept as General Fund		
As per last Account	35,20,69,816.06	34,29,99,221.75
Add/(Deduct): Balance of net income/ (expenditure) transferred from the Income and Expenditure Account	1,28,86,100.09	90,70,594.31
Total	36,49,55,916.15	35,20,69,816.06
Schedule 3- Current Liabilities and Provisions		
A. Current Liabilities		
1. Sundry Creditors:		
a) For Goods	-	-
b) Others	5,67,622.00	5,24,753.00
2. Statutory Liabilities:		
a) Overdue	-	-
b) Others	24,882.00	52,007.00
3. Other current Liabilities	9,701.00	9,701.00
Total (a)	6,02,205.00	5,86,461.00
B. Provisions		
1. Gratuity	11,08,811.00	10,23,121.00
2. Accumulated Leave Encashment	13,18,221.00	12,81,418.00
Total (b)	24,27,032.00	23,04,539.00
Total (a+b)	30,29,237.00	28,91,000.00



National Foundation for Communal Harmony, New Delhi
Schedules Forming Part of Balance Sheet as at 31st March, 2013

	Amount ₹	Amount ₹
	Current Year	Previous Year
Schedule 5- Investments - others		
1. In Government Securities- RBI Bonds	13,10,00,000.00	13,10,00,000.00
2. Fixed Deposits with Nationalized Banks	31,95,00,000.00	30,65,00,000.00
Total	45,05,00,000.00	43,75,00,000.00
Schedule 6- Current assets, Loans, Advances etc.		
A. Current Assets		
1. Inventories		
a) Stock- in- trade: Finished Goods	5,07,891.16	4,67,008.84
2. Sundry Debtors	7,855.00	250.00
3. Cash balances in hand (including cheques/drafts and imprest)	1,000.00	1,000.00
4. Postage Imprest	70.00	189.00
5. Bank Balances:		
a) With Scheduled Banks:		
- In Savings Accounts	50,01,105.20	14,96,659.28
Total (A)	55,17,921.36	19,65,107.12
B. Loans, Advances and Other Assets		
1. Advances and other amounts recoverable in cash or in kind or for value to be received:		
a) On Capital Account	-	-
b) Pre-payments & Deposits	3,000.00	3,000.00
d) TDS Refundable	4,65,816.00	6,47,251.00
c) Loan to Staff	4,98,220.00	-
2. Income Accrued:		
On Investments-Others	1,99,91,489.00	2,38,97,410.00
Total (B)	2,09,58,525.00	2,45,47,661.00
Total (A+B)	2,64,76,446.36	2,65,12,768.12



National Foundation for Communal Harmony, New Delhi
Schedules Forming Part of Income & Expenditure Account for the Year Ended 31st March, 2013

	Amount ₹ Current Year	Amount ₹ Previous Year
Schedule 7- Grants/Subsidies (Irrevocable Grants, Donations & Subsidies received)		
1) Government Agencies	2,38,18,263.50	1,59,73,225.50
2) Institutions, Welfare Bodies and Individuals	1,35,85,016.50	1,48,07,686.95
3) Anonymous Donations (Note 6)	34,27,608.50	31,94,616.84
4) Others- Foreign Contribution	-	-
Total	4,08,30,888.50	3,39,75,529.29
Schedule 8- Income from Investments		
1) Interest	-	-
a) On Govt. Securities- RBI Bonds and Post Office	1,04,80,000.00	1,06,18,333.33
b) Other- FDRs	3,07,43,603.42	2,63,96,626.00
Total	4,12,23,603.42	3,70,14,959.33
Schedule 9- Income from Royalty, Publications etc.		
Sale of Publications	73,945.00	1,56,592.00
Total	73,945.00	1,56,592.00
Schedule 10- Interest Earned		
1) On Savings Accounts:	-	-
a) With Scheduled Banks	1,56,637.00	1,30,053.00
2) Others – on TDS Refund	28,775.00	2,62,500.00
Total	1,85,412.00	3,92,553.00
Schedule 11- Other Income		
1) Miscellaneous Income	80.00	4,587.00
2) Un-presented Cheques Written back	-	37,861.00
Total	80.00	42,448.00
Schedule 12- Assistance & Promotional Activities		
a) Assistance to Communally affected Children	5,09,93,050.00	4,40,84,736.00
b) Flag Day related Expenses:		
- Postage	37,04,597.00	35,22,702.00
- Printing	33,01,499.00	22,97,926.00
- Advertisement & Publicity	-	-
- Other Expenses	1,19,735.00	85,951.00
c) National Communal Harmony Awards:		
- Award Grants	-	9,00,000.00
- Advertisement & Publicity	4,36,430.00	3,94,019.00
- Awards related Expenses	-	2,09,963.00
- Award Printing	-	25,090.00
d) Expenses on Projects:		
- Project 'Others'	1,93,500.00	-
- Project 'Reach'	5,44,069.00	8,80,467.00
- Project 'Research'	-	-
Total	5,92,92,880.00	5,24,00,854.00



National Foundation for Communal Harmony, New Delhi
Schedules Forming Part of Income & Expenditure Account for the Year
Ended 31st March, 2013

	Amount ₹	Amount ₹
	Current Year	Previous Year
Schedule 13- Establishment Expenses		
a) Salaries and Wages	63,36,021.00	64,64,524.00
b) Allowances and Bonus	17,68,765.00	16,57,068.00
c) Contribution to Provident Fund	18,108.00	23,231.00
d) Staff Welfare Expenses- LTC etc.	1,18,772.00	1,04,109.00
e) Expenses on/provision for Employees' Retirement and Terminal Benefits	1,19,613.00	2,42,924.00
Total	83,61,279.00	84,91,856.00
Schedule 14- Administrative and Other Expenses, etc.		
a) Repairs and Renovation	3,168.00	3,750.00
b) Vehicle Hiring charges	2,05,919.00	-
c) Vehicle Running and Maintenance	-	2,13,705.00
d) Postage, Telephone and Communication Charges	2,00,690.00	1,90,082.00
e) Printing and Stationary	1,20,643.00	2,74,283.00
f) Travelling and Conveyance Expenses	1,65,146.00	3,47,955.00
g) Auditors' Remuneration	-	-
h) Office & General Expenses	1,35,301.00	1,07,977.00
i) Advertisement and Publicity	1,75,520.00	58,596.00
j) Bank charges	1,36,256.00	1,16,543.00
k) Computer Repairs & Maintenance	65,789.00	65,536.00
l) Loss on sale of asset	-	11,926.00
m) Publication Expenses	1,62,280.00	-
Total	13,70,712.00	13,90,353.00

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 accrual basis unless otherwise indicated.
- 1.3. 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".

2. Inventory Valuation

Inventories, which consist of NFCH publications, are stated at lower of cost or net realizable value. Cost of inventories is determined using first in, first out (FIFO) formula.

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. No Fixed Assets have been received by way of non-monetary grants.

4.3. Fixed assets were physically verified during the year ended on 31-Mar-13.

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. Library books purchased after 1-April-2010 are being fully depreciated in the year of purchase itself considering their nature. Books purchased earlier are being depreciated @ 10% p.a. Depreciation is not charged in respect of deductions during the year.

5.3. Assets costing Rs.5,000 or less each are fully depreciated in the year of purchase.

5.4. Depreciation amounting to Rs. 43,373.00 erroneously charged in excess during earlier years has been reversed during the current year.

6. Cash Payments

6.1. The Foundation releases small advances for expenses through bearer cheques. These withdrawals are debited to advance or expenses, as the case may be. No payments are made out of cash-in-hand or recorded in cash book at any stage.

7. Government Grants/Subsidies

7.1. Government grants of the nature of contribution towards capital cost of setting up projects are treated as capital reserve.

7.2. Grants in respect of specific fixed assets acquired are shown as a deduction from the cost of the related assets.

7.3. Government grants/subsidy are accounted on realisation basis.

8. Foreign Currency Transactions

8.1. Transactions denominated in foreign currency (such as contributions from foreign countries) are accounted at the exchange rate prevailing on the date of the transaction.

8.2. There are no foreign currency assets or liabilities.

9. Retirement Benefits

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 is being made in accordance with Government of India rules for calculation of gratuity and leave encashment since FY 2007-08.

Schedule 16- Contingent Liabilities and Notes to 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.

3. Capital Commitments

There are no outstanding capital commitments.

4. Taxation



The Foundation's income is exempt under section 10 (23C) (iia) of the Income tax Act, 1961. No provision is required for tax on its income.

5. Accounting for Grants and Donations

- 5.1. At present, the Foundation collects and maintains details of donors using dedicated software. One consolidated entry for all the donations is passed at the end of each month or year in account books. In view of this, the bank accounts of the Foundation cannot be reconciled satisfactorily.
- 5.2. Categorization of Grants/Donations among Government Agencies, Institutions, Welfare Bodies and individuals (Schedule-7) is based on the coding system developed in software used for maintaining donor details. Grants are included in donations and not identified separately.
- 5.3. Prior period adjustments (Rs.2,76,618) represent donations booked as income during earlier years, and reversed this year after reconciliation of books.

6. Anonymous Donations

Anonymous donations of Rs 34,27,608.50 represent direct deposits of cash/instruments in the Foundation's bank accounts or bank transfers made by various individuals and institutions across the country and abroad. Names and other details of such well-wishers are not available with the Foundation. In the absence of this information, it is not feasible to state that none of these donations is from a foreign source as defined in sec. 1(1)(h) of Foreign Contribution (Regulation) Act, 2010.

7. Foreign Contribution

Receipt of Rs. 7.85 crores on maturity of fixed deposits made out of local funds has been routed through designated FCRA bank account. Crediting of local funds in designated FCRA bank account is not in compliance with sec. 17(1) of Foreign Contribution (Regulation) Act, 2010.

8. Employees

- 8.1. Expenses on Employees' Retirement and Terminal Benefits (Schedule-13) include provision for Leave Encashment and Gratuity liability.
- 8.2. The Foundation follows Central Government rules *mutatis mutandis* in respect of salary fixation of regular employees including contract employees and re-employed retired Government servants. The Foundation pays the salary in accordance with Sixth Pay Commission in respect of such employees.

9. Meeting of the Governing Council

Meeting of Governing Council was held on 15th December 2012, with the audited accounts for financial year 2011-12 being approved in that meeting.

10. No provision for audit fees or reimbursement of expenses has been made for FY 2012-13 as the audit is conducted on *pro-bono* basis.
11. Following is the status of TDS refunded and recoverable as at 31-Mar-2012:

Fin. Year	TDS refunded during 2012-13	TDS Recoverable
2010-11	4,86,715.00	-
2011-12	-	1,60,536.00
2012-13	-	3,05,280.00
Total	4,86,715.00	4,65,816.00

12. Schedules 1 to 16 are annexed to and form an integral part of the Balance Sheet as at 31st March 2013 and the Income & Expenditure Account for the year ended on that date.



National Foundation for Communal Harmony, New Delhi
Receipt and Payment Account for the Year Ended on 31st March, 2013

RECEIPTS	Amount-Rs. Current Year	Amount-Rs. Previous Year
I. Opening 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	14,96,659.28	28,48,625.12
c) Postage Imprest	189.00	4,866.00
	14,97,848.28	28,54,491.12
II. Grants and Donation Received		
a) From employees of Government of India	2,19,98,647.00	1,39,95,849.50
b) From employees of State Government	15,49,501.00	19,77,376.00
c) From other sources	1,70,62,477.92	1,80,02,303.36
	4,06,10,625.92	3,39,75,528.86
III. Income on Investments from		
a) Earmarked/Endowment Funds	-	-
b) Own Funds	4,50,24,245.00	2,56,78,313.30
	4,50,24,245.00	2,56,78,313.30
IV. Interest Received		
a) In Saving Bank Accounts	1,56,637.00	1,30,053.00
b) Loans, Advances etc. (on TDS refund)	14,555.00	2,62,500.00
	1,71,192.00	3,92,553.00
V. Other Income	66,170.00	2,58,545.00
VI. Amount Borrowed	-	-
VII. Any other receipts	4,86,965.00	30,81,669.00
TOTAL	8,78,57,046.20	6,62,41,100.28

PAYMENTS

I. Expenses

a) Establishment Expenses	82,23,042.00	83,49,646.00
b) Administrative Expenses	12,74,222.00	12,84,454.00
	94,97,264.00	96,34,100.00

II. Payments made against funds for various projects

	5,93,89,370.00	5,24,72,253.00
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III. Investments and deposits made

a) Out of Earmarked/Endowment Funds

b) Out of Own Funds

-	-
1,30,00,000.00	24,00,000.00
1,30,00,000.00	24,00,000.00

IV. Expenditure on Fixed Assets & Capital Work - in - Progress

a) Purchase of Fixed Assets

b) Expenditure on Capital Work - in - Progress

2,27,880.00	2,14,325.00
-	-
2,27,880.00	2,14,325.00

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

7,40,357.00	22,574.00
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VIII. Closing Balances

a) Cash in hand

b) Bank Balances

i) In current accounts

ii) In deposit accounts

iii) In savings accounts

c) Postage Imprest

1,000.00	1000.00
-	-
-	-
50,01,105.20	14,96,659.28
70.00	189.00
50,02,175.20	14,97,848.28

TOTAL

8,78,57,046.20	6,62,41,100.28
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NATIONAL FOUNDATION FOR COMMUNAL HARMONY

[An autonomous organisation with the Ministry of Home Affairs, Govt. of India]

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