

# Annual Report

2016 - 17



NFCH assisted children with the Hon'ble President of India on the occasion of Flag Day in November 2016



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

Lok Nayak Bhavan, New Delhi - 110003



# **NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

## **ANNUAL REPORT 2016-17**

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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 organization with the Ministry of Home Affairs. It was registered on 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.

### Objectives

2. The objectives of the Foundation are to:

(i) undertake programmes or projects for providing assistance to the children of families affected by communal, caste, ethnic or terrorist violence which fractures social harmony, as may be decided by the Governing Council from time to time, in particular for their care and education;

(ii) undertake programmes or projects for assisting in the physical and psychological rehabilitation of the children, families or other victims of communal, caste, ethnic or terrorist violence / clashes which fracture social harmony for their assimilation into the mainstream of society, as may be decided by the Governing Council from time to time;

(iii) promote or undertake activities which will highlight and strengthen the bonds of unity and affinity between different religious and other groups in the country;

(iv) 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;

(v) institute awards to individual as well as institutions for their outstanding contributions to the cause of communal harmony and national integration;

(vi) cooperate with, and secure the cooperation of the Central Government, State Governments, Union Territory Administrations, industrial & commercial organizations, non-governmental, voluntary & other organisations and bodies in promoting the objectives of the Foundation;

(vii) provide information services, set up libraries, bring out journals, books or other forms of literature to promote the objectives of the Foundation;

(viii) do all such other lawful acts and things as may be necessary or conducive for furthering the objectives of the Foundation.

### II - ORGANISATION AND MANAGEMENT

3. The Foundation has two main bodies to carry out the objectives 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 consists of not more than 25 members to be nominated by the Ministry of Home Affairs. The Union Home Minister is 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 establishment in 1992. The corpus fund was enhanced 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 etc for voluntary donation to the Foundation for its noble cause. All donations to the Foundation are fully exempted from Income tax 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 or terrorist violence 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 & Flag Day
- Project 'Research'
- 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 Two Lakh per annum are eligible for the financial assistance under the project. Each identified child is provided financial assistance @ Rs.1,000 per month 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 of 12,123 children have been benefited under the project 'Assist' from the year 1992-93 to 2016-17 (Annex-II). Year-wise number of assisted children is at Figure-1. Expenditure of Rs.72.39 Crores has been incurred since the inception of the scheme on assistance to child victims, as on 31.03.2017. A sum of Rs.7.00 Crores (approximately) was incurred on project 'Assist' during the year 2016-17, covering 4,841 children (Annex-II). Updated year-wise expenditure on this project is at Figure-2. From different States, 442 new eligible children were identified and provided assistance in 2016-17. 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 and few 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. In addition, State level Nodal Agencies have also been identified in the States of Bihar, Gujarat, Madhya Pradesh, Manipur, Rajasthan and Uttar Pradesh.

11. Chhattisgarh state affected by naxal violence was included in the scheme in 2016-2017 and assistance was provided to 331 children of Bijapur & Dantewada districts. Thus the scheme now covers 23 states and 157 districts in the country.

Hon'ble Chief Minister of Chhattisgarh Shri Raman Singh distributed the cheques of assistance to affected children at Vidhan Sabha, Raipur on 23rd March 2017. The Secretary of NFCH Shri Awadh Kumar Singh was also present on the occasion.



Hon'ble Chief Minister of Chhattisgarh Shri Raman Singh distributed the cheques to the beneficiaries at Vidhan Sabha



Distribution of cheques to the children by Hon'ble Chief Minister of Chhattisgarh Shri Raman Singh.

## Project 'Recognition'

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

13. An advertisement calling for nominations for the awards for the year 2016 was published on 9th December 2016 in 35 leading newspapers in different languages. Nominations were also called from more than 3200 other sources.

## Communal Harmony Campaign Week

14. The Communal Harmony Campaign Week was observed as an annual feature from the 19th to 25th



November 2016 to coincide with the Qaumi 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. The appeal inter-alia emphasized to donate funds on voluntary basis to augment the financial resources of the Foundation to enable it to carry on its activities.

15. 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 1.24 Lakh units all over the country during the year 2016 as against about 1.15 Lakh units during 2015. Details of dispatch of publicity material to various units during 1992-93 to 2016-17 are at Figure 5.

16. This week was observed throughout the country with great energy and passion. As per the appeal made by NFCH, the Foundation received reports that different activities and programmes were organized by educational institutions, etc. during the Week to promote the ethos of communal harmony and national integration. The Week's last working day i.e. 25th November, 2016 (Friday) was observed as the Flag Day throughout the country. This was specially utilized to generate financial support for destitute children affected by communal, caste, ethnic or terrorist violence.

17. Six children, two each from the States of Jammu & Kashmir and Gujarat, one child each from Manipur and Rajasthan were invited by the Foundation along with their mothers/ guardians and escorts to participate in the Communal Harmony Campaign Week & Flag Day celebrations. These children viz. Shri Varun Singh Sumberia and Shri Mohd. Asif Bhat from Jammu & Kashmir; Km. Sabnambanu Asfakbhai Mansuri and Shri Imran Salim Bhai from Gujarat; Km. Gracy Salam from Manipur and Shri Mohd. Shakir from Rajasthan were privileged to stick communal harmony flags on the persons of Shri Pranab Mukherjee, Hon'ble President; Shri M. Hamid Ansari, Vice-President; Hon'ble Union Home Minister Shri Rajnath Singh; Smt. Sumitra Mahajan, Speaker, Lok Sabha.



Children with Shri M. Hamid Ansari, Hon'ble Vice President of India



Children with Smt. Sumitra Mahajan Hon'ble Speaker, Lok Sabha



Children with Shri Rajnath Singh, Union Home Minister

18. The children were taken for local sight-seeing in Delhi and nearby places to historical, religious and cultural sites such as India Gate, Raj Ghat, Red Fort, Humayun Tomb, Qutub Minar and Lotus Temple. They were very excited to see these places and immensely enjoyed their Delhi visit. The children were enthused to intermingle with their fellow friends coming from different states for this campaign.

19. The Foundation is immensely grateful and appreciates the efforts made by all stakeholders, supporters and well wishers for organizing such programmes and raising funds for the destitute children covered under its Project 'Assist' and also for enhancing the activities of the Foundation.

### Project 'Research'

20. 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 participatory and action-oriented research and other studies having strong relevance to promotion of communal harmony and strengthening of national integration.

### Library and Publications

21. The Foundation has established a library and has got approximately 3560 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. Details of information about books and journals available in the library of the Foundation are available online on the website <http://nfchlibrary.nic.in>

22. The Foundation has brought out a number of publications including e-books, books and monographs. List of publications of the Foundation is at Annex-III.

The library of the Foundation is updated on e-Granthalaya 4.0 which is developed by National Informatics Centre, Ministry of Electronic and Information Technology.

### Extension Activities

23. 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 organizing activities for promoting communal harmony and national integration.

24. Under the scheme 'Reach', there is a provision of providing financial assistance up to Rupees Five Lakh per annum per State/UT for organizing various activities aiming to promote communal harmony and national integration in the concerned 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.

25. Scheme Interfaith-interaction envisages 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 fair at Barabanki and Nauchandi fair at Meerut in Uttar Pradesh through non-governmental organizations, colleges, universities, etc.

26. 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.

27. Scheme Cause-Partnership provides that the Foundation may 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.

28. The National Foundation for Communal Harmony supported the Nadd Foundation, New Delhi to organize a series of festival of music titled '**Concert for Harmony**' at different places to spread the message of peace and harmony. Under the Foundation's Project 'Cause-Partnership', the programmes of music viz. 'Concert for Harmony' were specifically organized at New Delhi on 22nd July, 2016; Amritsar on 17th September, 2016; and Chhapra on 24th September, 2016.



Concert for Harmony by Nadd Foundation

29. The Foundation collaborated with the Navodaya Vidyalaya Samiti for holding essay, story writing and painting competitions on a large scale amongst children of 588 Jawahar Navodaya Vidyalaya from 31st August to 20th September, 2016 at school, cluster, regional and national level in the country to promote communal harmony and national integration and provided an assistance of Rs 5,58,000/- to Navodaya Vidyalaya Samiti.



National Integration Meet Organized by Navodaya Vidyalaya Samiti at New Delhi

The prize distribution ceremony was organized on 17th January 2017 at New Delhi during the National Children Meet of NVS. Secretary, Environment and Forest, Govt. of

India and Secretary, NFCH distributed awards to the winner children of various competitions organized by NFCH & NVS.



Performance of students of Jawahar Navodaya Vidyalayas during National Integration Meet at New Delhi

30. Computer Programmer, NFCH visited Kokrajhar, Dhubri, Bongaigaon and Kamrup Metropolitan districts in the state of Assam from 19th to 23rd September, 2016 and interacted with the beneficiary children under Project 'Assist' of the Foundation, their guardians and the



Interaction with the beneficiary children and their guardians in district Bongaigaon, Assam

concerned district authorities. The representatives of the State Government and the concerned District Authorities were requested to send details of Bank Accounts and Aadhar No. of the beneficiary children for direct cash transfer of the financial assistance and also were sensitized that the necessary recommendations and requisite documents for renewal of assistance of the needy



Interaction with the beneficiary children and their guardians in district Dhubri, Assam

children may be sent to the Foundation in a time bound manner. He also visited the place of incident/violence which took place on 8th August, 2016 at Balajan Tiniali in

Kokrajhar district where 14 people were killed. He also met the affected families.



Interaction with the beneficiary children and their guardians in district Kokrajhar, Assam

31. National Foundation for Communal Harmony organised a programme entitled **"WE ARE ALL ONE"**, focused on school children on 24th November 2016 at National Police Memorial, Chanakyapuri, New Delhi as a



Lamp lighting during WE ARE ALL ONE Programme at National Police Memorial, Chanakyapuri, New Delhi

part of activities being organized on the occasion of celebration of "Communal Harmony Campaign Week" being observed from 19th to 25th November 2016. The Minister of State for Home Affairs, Shri Kiren Rijju presided the function. The Secretary, National Foundation for Communal Harmony Shri Awadh Kumar Singh, Special Secretary (Internal Security), MHA Shri Mahesh Kumar Singla, the DG, ITBP Shri Krishna Chaudhary, DG, CISF



Shri Kiren Rijju, Hon'ble Minister for State (Home) addressing during WE ARE ALL ONE Programme at National Police Memorial, Chanakyapuri, New Delhi

Shri O. P. Singh and other senior officers were also present on the occasion. The students from various schools representing different religious communities participated in the function. During the function, the students presented

various programmes including religious songs, speeches and patriotic songs.

32. Secretary, NFCH was invited in **Good Evening India** programme organized by Doordardshan on 29th November 2016 to express his views and thoughts on communal harmony and National integration. Secretary, NFCH narrated the various activities of the Foundation and future plans.

33. Secretary, NFCH attended the meeting of the Governing Council of J&K State Rehabilitation Council on 28th December 2016 at Civil Secretariat, Jammu under the chairmanship of Hon'ble Chief Minister of Jammu & Kashmir.



Meeting of the Governing Council of J & K State Rehabilitation Council

34. The Foundation organized Inter School competitions on Poster Making/Painting competitions, Dance Competition and Hindi Declamation competition in collaboration with ASN Sr. Sec. School Mayur Vihar, Phase-I, Delhi on 30th January 2017 at the campus of ASN School Delhi.



Inter School competition at ASN Sr Sec School, Mayur Vihar, Delhi

The following activities were undertaken during competitions on theme of communal harmony and National Integration :

- I. Poster making competition : **Relevance of Communal Harmony and National Integration**
- II. Dance Competition : **Colours of Indian Diversity**
- III. Hindi Declamation competition : **साम्प्रदायिक सद्भाव : आज की आवश्यकता**

The Inter-School Competitions were successfully organized with active participation of 180 school students

from 23 schools. The Foundation had given certificates and Awards to the winner participants of different competitions during the above programme.

35. The Foundation supported the People's Participation a West Bengal based organization to organize **'School Programme to spread Communal Harmony within the larger society'** including Essay, Drawing Competitions, Slogan Writing, Oath taking and Cultural Programme to promote communal harmony and National integration under Project 'Reach' on 21st March 2017 at Begampur High School, PO Begumpur, PS Chanditala, SD Serampore, Dist Hoogly, West Bengal. Financial support of Rs.40,000/- was provided under Project 'Reach' of the Foundation for organizing the said programme.



School competition organized by People's Participation Hoogly, W. Bengal

36. The National Foundation for Communal Harmony in collaboration with Office of Public Affairs, Bahai's of India organized a musical concert titled **"Concert for Harmony"** on 29th March 2017 at Auditorium, Information Centre, Bahai's House of Worship (Lotus Temple), Kalkaji, New Delhi.



Musical concert organized by NFCH at Bahai House of Worship, N. Delhi

The programme was inaugurated by Shri Awadh Kumar Singh, Secretary NFCH and Ms Nilakshi Rajkhowa, Director, Office of Public Affairs, Bahais of India. A large number of distinguished and eminent people, patrons of

music, artistes and other music lovers were present. The concert featured a duet performance of Violin & Cello by **Maestro Anupriya Deotale & Saskia Rao De-Haas**. The second half was a Fusion-Sufi Music featured by **Jivesh Singh (Jivesh Collective - India's most innovative and creative music group)** with his accompanying artists. The compositions included ragas, sufi sangeet etc. and different forms of music.

#### IV – OTHER DETAILS ABOUT NFCH

##### Website

37. The web-site of the Foundation ([www.nfch.nic.in](http://www.nfch.nic.in)) was launched during 2002-03. 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.

##### Staff

38. As on 31.03.2017, the Foundation had total staff strength of 17 personnel including one helper appointed on daily wage basis.

##### Donation

39. Year-wise break up of donation received from 1992-93 to 2016-17 is at Fig. 6. Total donation of Rs.4.32 Crore was received during 2016-17. The spirit of generous cooperation shown by PSUs / PSEs, corporate houses, individuals, organizations, etc. in giving donations 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.

40. 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.

41. The Foundation has signed MoU with PowerGrid Corporation of India Ltd. for sponsoring assistance to children covered under project 'Assist'.



MoU signed with the Power Grid Corporation of India Ltd.

As per the MoU, the PowerGrid has released funds amounting to Rs.1,45,38,000/- to the Foundation for providing assistance to the needy children/ beneficiaries in Baska, Darrang, Dhubri, Kokrajhar, Nagaon, Nalbari districts of Assam; and Bishnupur, Imphal East, Imphal West, Senapati, Thoubal, Ukhrul districts of Manipur for their rehabilitation.

42. The Foundation has signed MoU with the Rail India Technical & Economic Service (RITES) for Rs.15 Lakh for providing assistance to the children under 'Project Assist' in Kulgam district of Jammu & Kashmir.

43. An agreement signed between Rural Electrification Corporation Limited (RECL) and National Foundation for Communal Harmony for providing assistance of Rs 84 Lakh under CSR to violence affected children in Kupwara district of Jammu & Kashmir for their care and education.



MoU signed with RECL

44. NFCH has signed MoU with the Gail India Ltd. (GAIL) for Rs. 49.98 Lakh for providing assistance to the children/ beneficiaries under Project Assist in Barpeta, Bongaigaon, Cachar, Chirang, Dibrugarh, Dima Hasso (N.C. Hills), Goalpara, Golaghat, Kamrup Rural, Kamrup Metropolitan, Morigaon, Lakhimpur, Sonitpur, Udalguri & Tinsukia districts of Assam; Kishtwar district of Jammu & Kashmir and Kandhamal district of Odisha. Out of the total sanctioned amount, they have released Rs. 36.99 Lakh in 2016-17

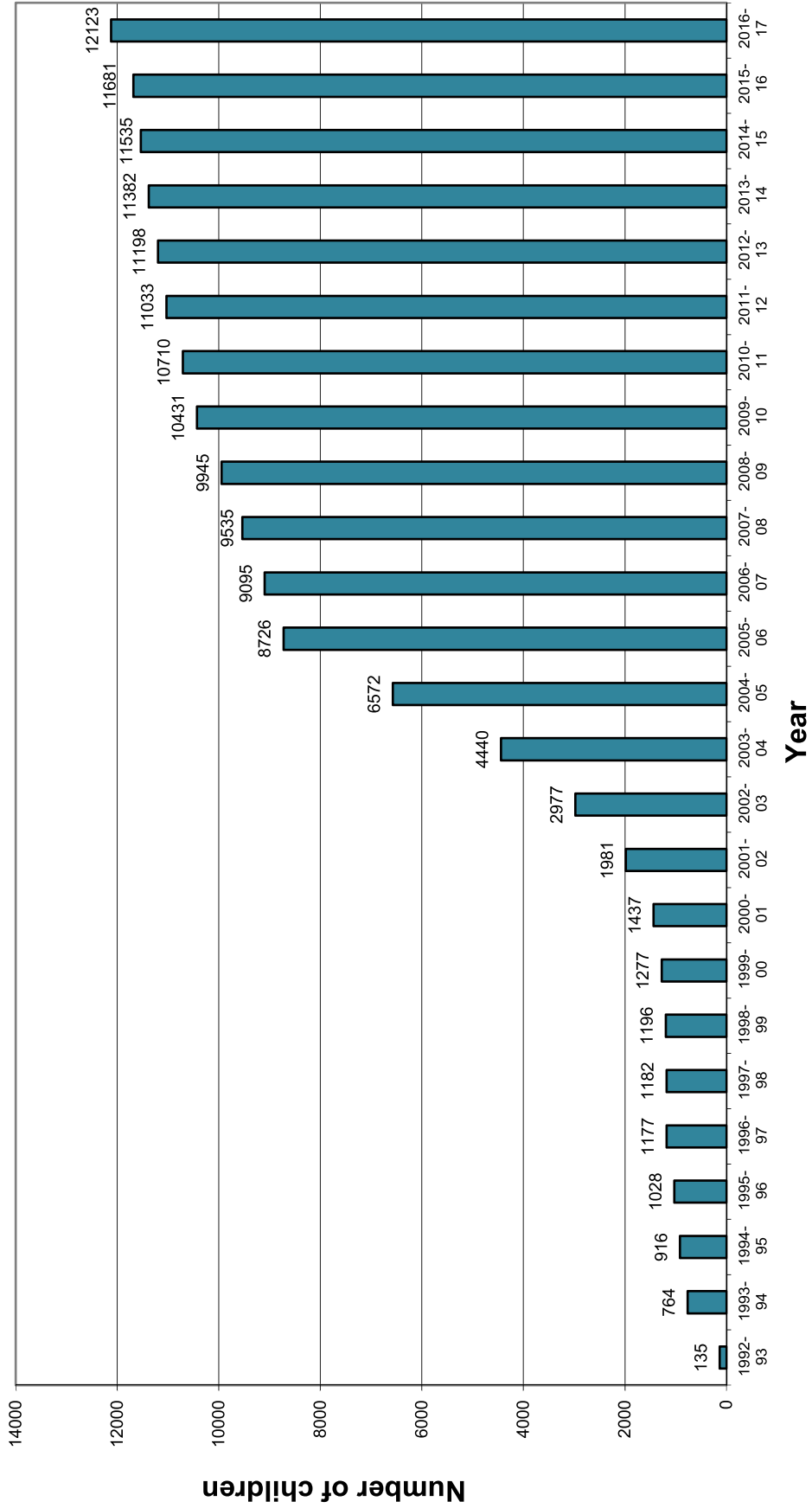
#### V- ACCOUNTS AND AUDIT

45. 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.

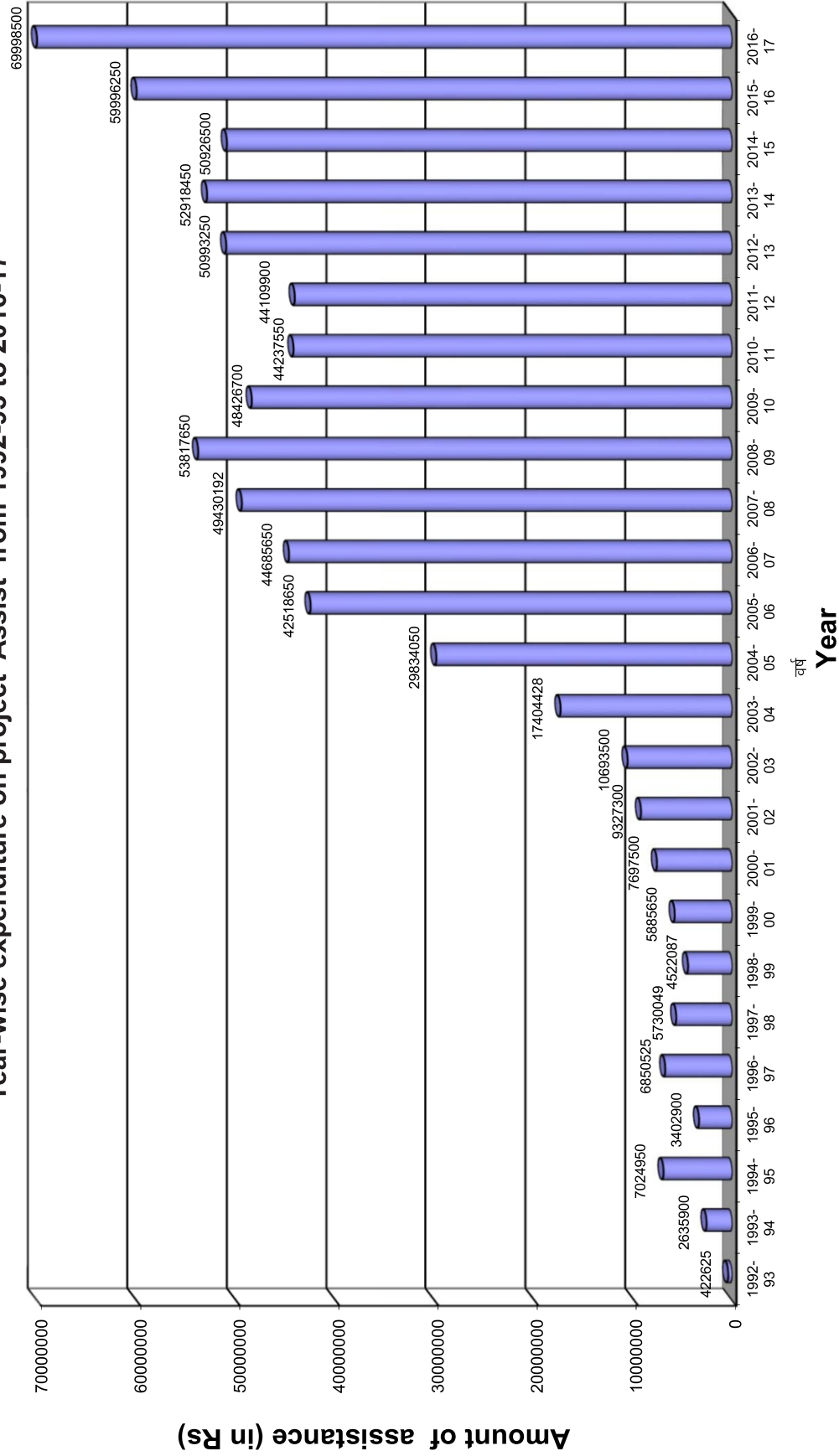
46. M/s AAJ & Associates, New Delhi has audited the accounts of the Foundation for the year 2016-17. The Auditor's Report is placed at Annex-VII. Audited statement of Accounts and the Auditor's Report of the year 2016-17 has been approved by AS & FA (Home) on File No. 13/2/2017-NFCH.

Figure – 1

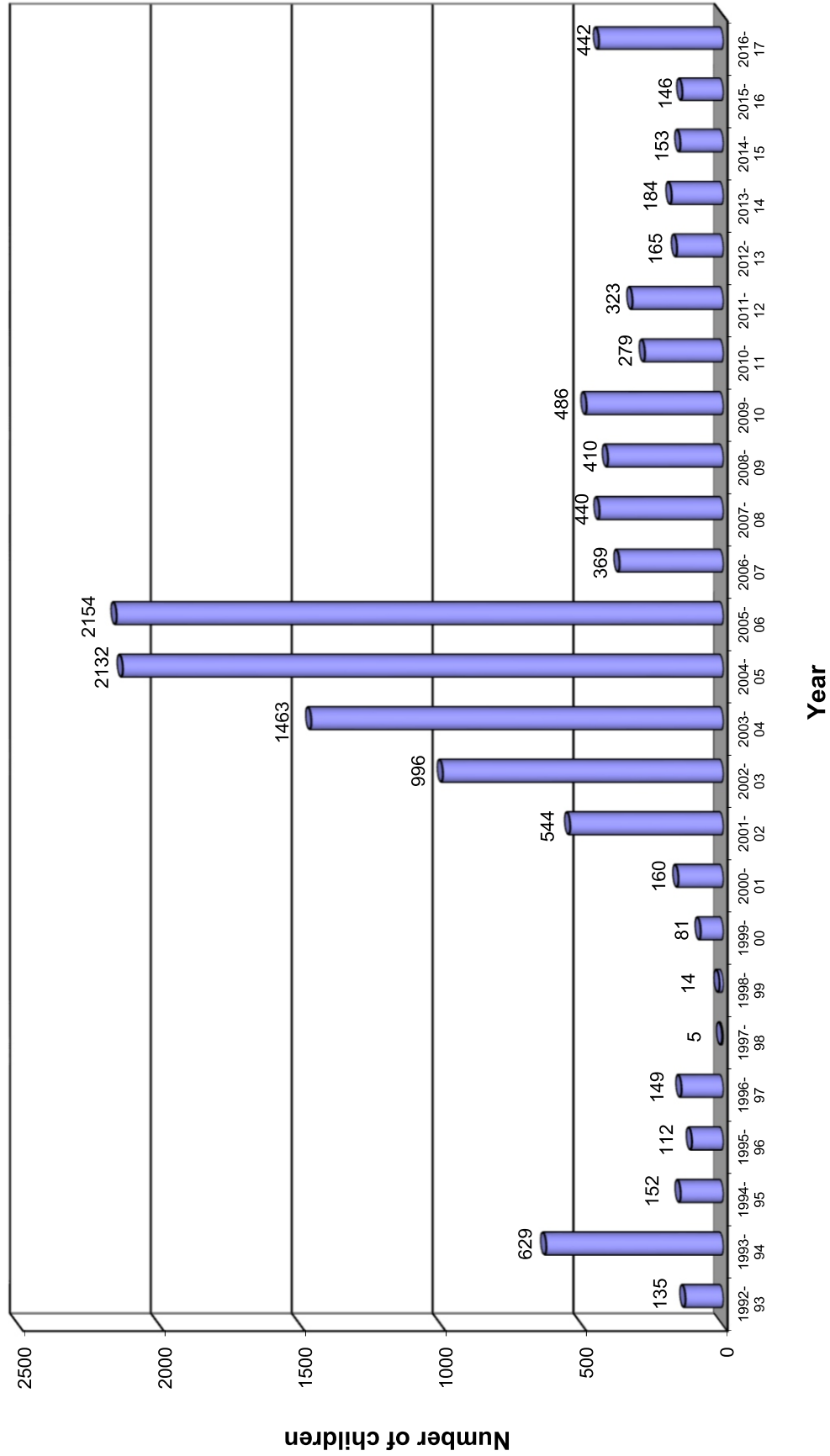
Year-wise total number of assisted children from 1992-93 to 2016-17



**Figure – 2**  
**Year-wise expenditure on project 'Assist' from 1992-93 to 2016-17**



**Figure – 3**  
**Year-wise accretion of children assisted from 1992-93 to 2016-17**





**Figure – 4**  
**State wise number of assisted children as on 31.03.2017**

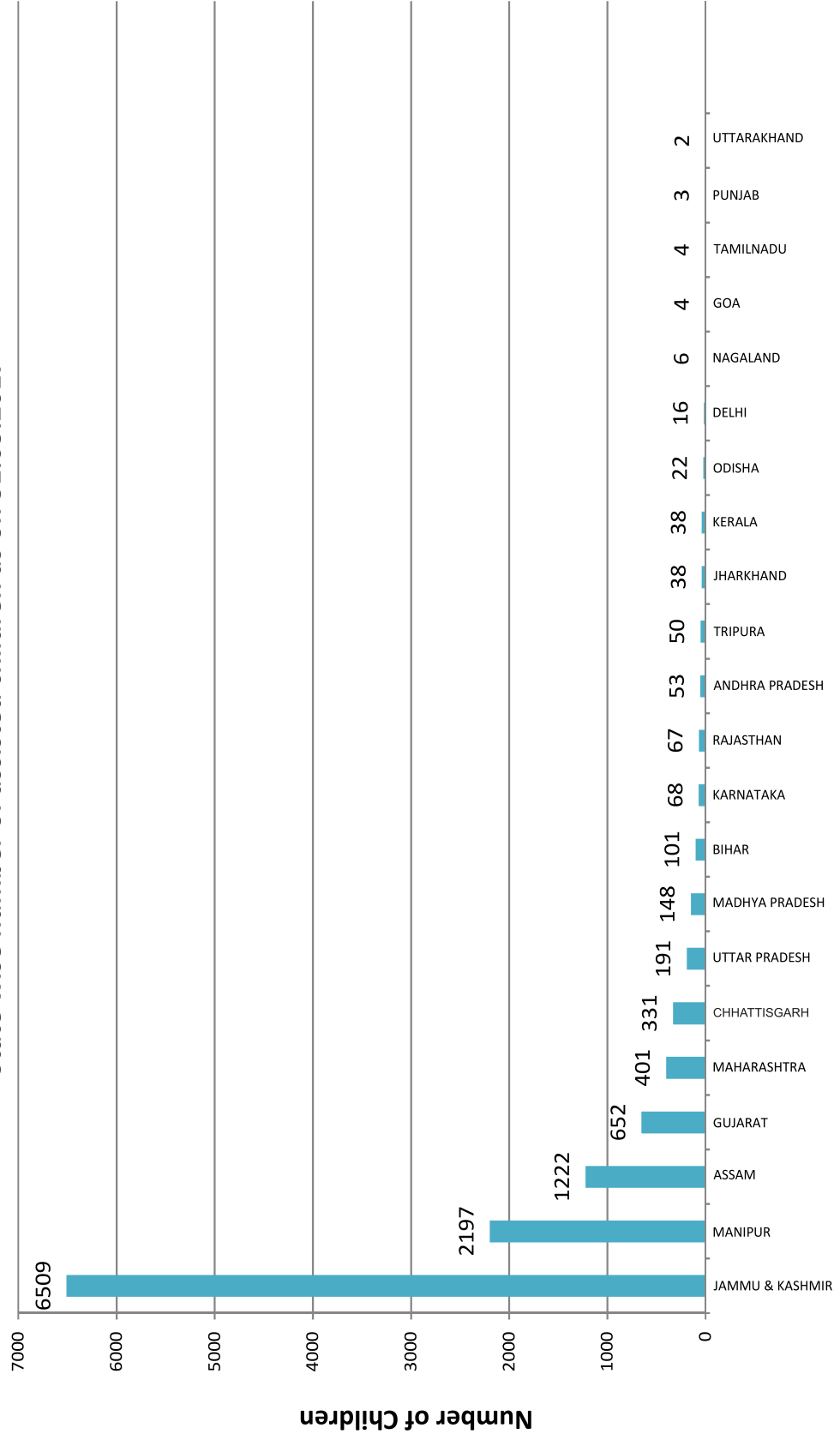
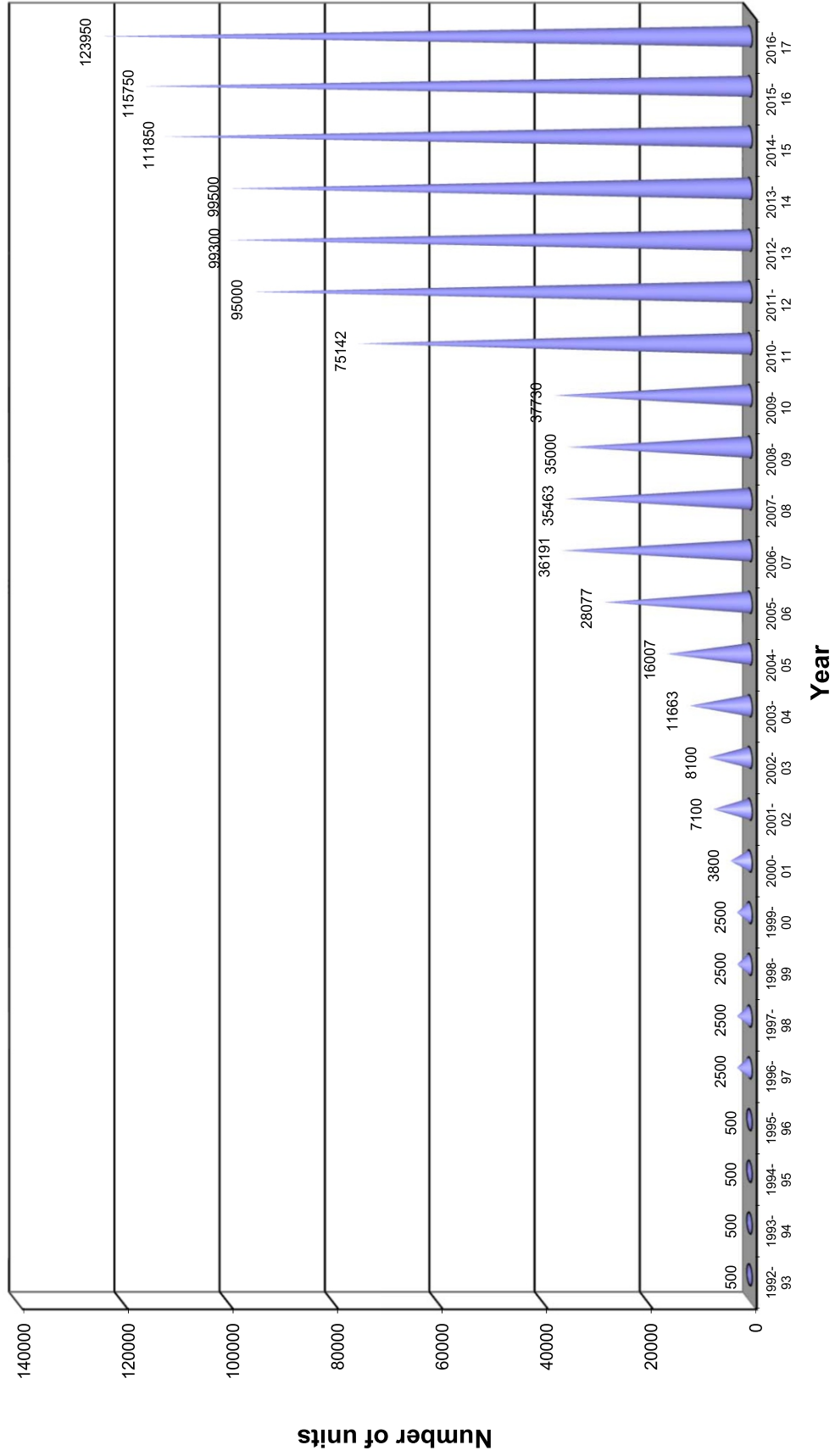
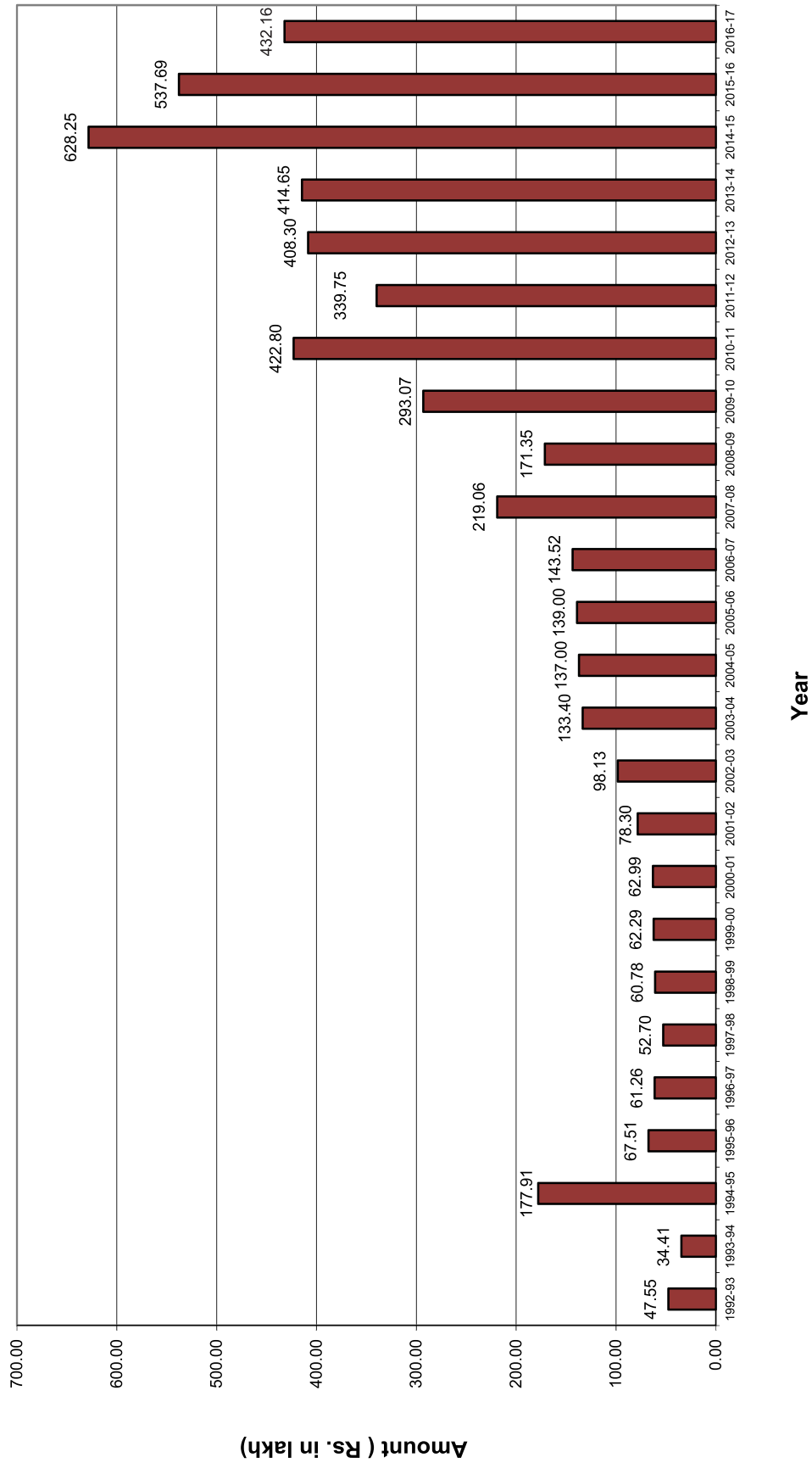


Figure – 5

Year-wise despatch of publicity material from 1992-93 to 2016-17



**Figure – 6**  
**Year-wise break up of donations received from 1992-93 to 2016-17**



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 2016-17**

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
2013-14	184	11382
2014-15	153	11535
2015-16	146	11681
2016-17	442	12123

(Para 8 refers)

**State-wise details of assistance released to the child victims during 2016-17**

Sl. No.	State	Number of children			Amount sanctioned
		Fresh	Renewal	Total	
1.	Assam	17	680	697	10198250
2.	Bihar	0	10	10	246000
3.	Chhattisgarh	331	0	331	3987000
4.	Gujarat	4	83	87	1174500
5.	J&K	80	2682	2762	42068250
6.	Madhya Pradesh	0	1	1	36000
7.	Maharashtra	0	13	13	174000
8.	Manipur	10	906	916	11526500
9.	Odisha	0	18	18	444000
10.	Rajasthan	0	3	3	78000
11.	Uttar Pradesh	0	3	3	66000
	<b>Grand Total</b>	<b>442</b>	<b>4399</b>	<b>4841</b>	<b>69998500</b>

## PUBLICATIONS OF THE FOUNDATION





### e-BOOKS

1. Not Without Her- Communal Harmony (2015)
2. Gandhian Values in Today's Plural Society (2014)
3. Promoting Principles of Non-violence for Conflict Resolution (2012)
4. Role of Media in Promoting Communal Harmony (2012)
5. Universal Education for Social Harmony (2011)
6. Secularism and the Law (2010)

### BOOKS AND MONOGRAPHS

1. Bharti Dharam Darshan ate Samajik Ekta de Itihasik Somey (2015)
2. Shanti Vriksha (2014)
3. Hum Ek Hain (2<sup>nd</sup> Edition 2013)
4. Interfaith Dialogue: Scope and Challenges (2012)
5. One Big Family: A Collection of Stories (2010)
6. Samaji Hum Aahangi Aur Maashi Taraqqi (2008)
7. Commissions of Inquiry on Communal Disturbances – A study (2007)
8. Societal Violence and Vulnerability (2007)
9. Religious Conversion in India (2006)
10. Social Processes and Communal Tension: A Case Study of Vadodara City (2006)
11. Social Harmony and Economic Development (2006)
12. Social Harmony and Religion (2005)
13. *Sarva Dharam Sambhav – Ek Vishleshan* (2004)
14. Secularism in Historical Perspective (2004)
15. Social Harmony: An Approach (2004)
16. Religious Violence and Youth: A Study of the Urban-Slum Youth in Mumbai (2004)
17. Politics and Communalism (2004)
18. Eke Pawan Ek Hi Paani (2003)
19. Dhaai Aakhar (2003)

**Details of Donations received during the year 2016-17**  
**Donations received from Central Public Sector Undertakings / Enterprises**

Name	District	State	Amount (in ₹)
 Power Grid Corporation of India Limited	Gurgaon	Haryana	1,00,00,000
 GAIL (India) Limited	New Delhi	Delhi	36,99,000
 Container Corporation of India Limited	New Delhi	Delhi	37,25,000
 RITES Limited	Gurgaon	Haryana	15,00,000

**Educational Institutions (contributed by students/ teachers)**

Name	Address	State	Amount in (Rs.)
Harvest Public School	Khammam	Telangana	174000
St. Pauls School, Rourkela	Hamirpur	Odisha	100000
Atomic Energy Central School	Kaiga U.K. Dist.	Karnataka	57608
New Era High School	Panchgani	Maharashtra	45300
Karim City College	Jamshedpur	Jharkhand	42970
O.P. Jindal School	Raigarh	Chhattisgarh	42537
Defence Laboratories School	Hyderabad	Telangana	42000
Central School for Tibetans, Mundgod	North Kanara	Karnataka	41962
Mount St. Mary's School	New Delhi	Delhi	38080
St. Xavier's Public School	Korba	Chhattisgarh	37830
Bharatiya Vidya Bhavan	Jaipur	Rajasthan	35601
Govt. Sr. Sec. School	Kavaratti	Lakashadeep	33800
Rashtra Shakti Vidyalaya, Uttam Nagar	New Delhi	Delhi	32788
Police Training College	Ongole	Andhra Pradesh	32341
Navrachana School	Vododara	Gujarat	31740
St. Francis Sr. Sec. School, Anpara	Sonbhadra	Uttar Pradesh	31280
Ramkrishna Mission Vidyamandira	Howrah	West Bengal	31050
Govt. Degree College (Men)	Srikakulam	Andhra Pradesh	31000
Convent Sr. Sec. School (Minority)	New Delhi	Delhi	30000
Jawahar Navodaya Vidyalaya	Bauddh	Odisha	29306
Jaigopal Gorodia Vivekananda Vidyalaya	Chennai	Tamil Nadu	28758

Chaudhary Charan Singh Haryana Agricultural University	Hisar	Haryana	26680
Little Rock Indian School, Brahmavar	Udupi	Karnataka	25000
Govt. College	Malerkotla	Punjab	25000
St. Stephen's School	New Delhi	Delhi	24500
Delhi Public School	Jodhpur	Rajasthan	23321
Ajmera Mukesh Nemichandbhai English Medium School	Indore	Madhya Pradesh	22725
Madanapalle Institute of Technology & Science	Chittoor	Andhra Pradesh	22000
Govt. College (UG & PG) Autonomous	Ananthapuramu	Andhra Pradesh	21800
DAV Centenary Public School	Jaipur	Rajasthan	21330
Kendriya Vidyalaya Gachibowli	Hyderabad	Telangana	21000
Vani Vidyalaya Sr. Sec. & Junior College No.12	Chennai	Tamil Nadu	20550
Vidhyashram International School	Jodhpur	Rajasthan	20528
Public College, Samana	Patiala	Punjab	20490
Govt. Girls Higher Secondary School , Nachiyarkovil	Thanjavur	Tamil Nadu	20100
Kendriya Vidyalaya Jamalpur	Munger	Bihar	20000
Lawrence Public School	New Delhi	Delhi	20000
Anand Niketan College	Chanrapur	Maharashtra	20000
Govt. College, Bibirani	Alwar	Rajasthan	20000
St. Josephs Convent School, Robertsganj,	Sonebhadra	Uttar Pradesh	20000

#### **Government Organizations (contributed by employees)**

<b>Name</b>	<b>District</b>	<b>State</b>	<b>Amount</b>
Director General, BSF	New Delhi	Delhi	376971
District Collector	Kanchipuram	Tamil Nadu	305700
Director General, SSB	New Delhi	Delhi	268324
Commandant, CISF	New Delhi	Delhi	108160
Assistant Registrar, Finance and Accounts Section, Pondicherry University	Pondicherry	Pondicherry	96600
CSIR Structural Engineering Research Centre	Chennai	Tamil Nadu	70420
High Court of Chhattisgarh	Bilaspur	Chhattisgarh	66766
District Collector	Coimbatore	Tamil Nadu	65300
Rubber Board	Kottayam	Kerala	61145
Marine Products Export Development Authority	Kochi	Kerala	56151
District Collector	Kanyakumari	Tamil Nadu	54000
District Magistrate	Rudraprayag	Uttarakhand	44265



Ministry of Defence (Welfare Dept.)	New Delhi	Delhi	42950
District Collector	Kabirdham	Chhattisgarh	40610
Ordnance Factory Ambajhari	Nagpur	Maharashtra	40390
Coffee Board	Bengaluru	Karnataka	40141
NMDC Limited	Hyderabad	Telangana	39000
District Collector	Vellore	Tamil Nadu	37000
Central Silk Board	Bengaluru	Karnataka	34800
Town Municipal Council	Udupi	Karnataka	33000
District Collector	Sirohi	Rajasthan	32470
Assistant Director Information	Etawah	Uttar Pradesh	32400
District Officer	Sonbhadra	Uttar Pradesh	31789
Aviation Research Centre, Director General of Security, Cabinet Secretariat	New Delhi	Delhi	31366
District Primary Education Committee	Porbandar	Gujarat	30512
Reserve Bank of India	Hyderabad	Telangana	25712
Special Protection Group (Cabinet Secretariat)	New Delhi	Delhi	25517
Director General, Assam Rifles	Shillong	Maghalaya	25500
District Collector	Jaisalmer	Rajasthan	25000
District Collector	Chennai	Tamil Nadu	25000
Uka Tarsadia University	Tarsadi	Gujarat	24036
Ordnance Factory	Tiruchirappalli	Tamil Nadu	23895
Dy. General Manager (HR /Admn.)	Bengaluru	Karnataka	23780
Ministry of External Affairs (Welfare Dept.)	New Delhi	Delhi	23346
Bharat Petroleum Corporation Ltd.	Mumbai	Maharashtra	22222
District Collector	Jalore	Rajasthan	22000
Reserve Bank Of India	Nagpur	Maharashtra	21480
Ordnance Clothing Factory	Chennai	Tamil Nadu	21430
General Administration Deptt., (Adhikshan Branch)	Bhopal	Madhya Pradesh	21415
District Collector, South Goa District	Margao	Goa	21010
Central Arid Zone Research Institute	Jodhpur	Rajasthan	20790
38 Maharashtra BN NCC	Solapur	Maharashtra	20690
Regional Transport Office, Darjipura	Vadodara	Gujarat	20000
Rashtriya Chemicals & Fertilizers Limited	Mumbai	Maharashtra	20000
The Head of Chancery	Embassy of India	Astana	30080
The Head of Chancery	Consulate General of India	Dubai (U.A.E.)	31614

## GOVERNING COUNCIL MEMBERS

### Official Members

- |   |   |
|---|---|
| <p>1. Home Minister<br/>Ministry of Home Affairs<br/>North Block, New Delhi</p> <p>2. Minister<br/>Human Resources Development<br/>Shastri Bhawan, New Delhi</p> <p>3. Minister<br/>Information &amp; Broadcasting<br/>Shastri Bhawan, New Delhi</p> <p>4. Minister<br/>Social Justice &amp; Empowerment<br/>Shastri Bhawan, New Delhi</p>  | <p>9. Secretary<br/>Ministry of Information &amp; Broadcasting<br/>Shastri Bhawan, New Delhi</p> <p>10. Secretary<br/>Department of Expenditure<br/>Ministry of Finance<br/>North Block, New Delhi</p> <p>11. Special Secretary (IS)<br/>Ministry of Home Affairs<br/>North Block, New Delhi</p> <p>12. Secretary<br/>National Foundation for Communal Harmony<br/>Lok Nayak Bhwan, New Delhi</p> |
| <b>Non-Official Members</b>   |   |
| <p>5. Secretary<br/>Ministry of Home Affairs<br/>North Block, New Delhi</p> <p>6. Secretary<br/>Department of School Education &amp; Literacy<br/>Ministry of Human Resource Development<br/>Shastri Bhawan, New Delhi</p> <p>7. Secretary<br/>Ministry of Social Justice &amp; Empowerment<br/>Shastri Bhawan, New Delhi</p> <p>8. Secretary<br/>Ministry of Women &amp; Child Development<br/>Shastri Bhawan, New Delhi</p> | <p>1. Justice G.D. Sharma<br/>46-E, B/C Gandhi Nagar<br/>Jammu-180 004</p> <p>2. Maulana Mahmood Madani<br/>Deoband<br/>Uttar Pradesh</p> <p>3. Sardar Paramjeet Singh Chandhok<br/>2635 (M.F.), Bank Street,<br/>Karol Bagh,<br/>New Delhi-110 005</p> <p>4. Shri Nanak Chand Lakhmani<br/>569/Ka-12, Sneh Nagar<br/>Alambagh, Lucknow</p>   |

5. Shri R.K. Khrimey  
JNK Public School, JNK Building  
E-Sector, Itanagar
6. Maulana Kalbe Jawad Naqvi  
37, Jauhari Mohalla,  
Chowk, Lucknow
7. Shri S.K. Jain, IPS (Retd.)  
N-86, Panchsheel Park,  
Near Panchshila Club,  
Outer Ring Road, New Delhi-110017
8. Mrs. Sneha Lata Kumar, IAS (Retd.)  
F-271, Florence Marvel Villa  
Sushant Lok-II, Sector-57  
Behing Hong Kong Mall  
Gurugram-122 003
9. Dewan Sayed Zainul Abedin Ali Khan  
Sajjadanashin Hazrat Khwaja  
Moinuddin Hasan Chisty  
Qadeem Haweli Dewan Sabib,  
Dargah Shareef, Ajmer
10. Shri A.D.N. Bajpai  
Vice Chancellor  
Himachal Pradesh University  
Summer Hill  
Shimla-171 005
11. Shri George Kurian  
Paikaran Kalayali, Kurumulloor  
P.O. Kankory, Distt. Kottayam  
Kerala
12. Shri Qmar Agha  
B-2/2046, Rock View Apartment,  
Vasant Kunj, New Delhi-110 070
13. Major General R.K. Malhotra  
Flat-2515, Sector D-2  
Vasant Kunj, New Delhi-110 070

**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. Special Secretary (IS)  
Ministry of Home Affairs  
North Block, New Delhi
8. Secretary  
National Foundation for Communal Harmony  
Lok Nayak Bhavan, New Delhi



## *Independent Auditor's Report*

The Governing Council  
 National Foundation for Communal Harmony  
 New Delhi.

### **REPORT ON THE FINANCIAL STATEMENTS**

We have audited the accompanying financial statements of "National Foundation for Communal Harmony", a Registered Society, which comprise the Balance Sheet as at March 31, 2017 and the Income and Expenditure Account for the year then ended and annexures thereto and a summary of significant accounting policies and other explanatory information.


### **MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS**

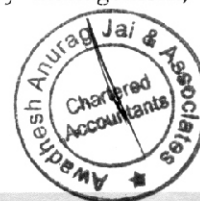
Foundation's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation 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 Foundation'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.

  
**Awadh Kumar Singh**  
 Secretary  
 National Foundation for  
 Communal Harmony  
 Ministry of Home Affairs  
 Government of India



**C-71, 2nd Floor, Vikas Pur, New Delhi - 110018**  
**Tel.: 91 11 45548240 • M.: 91 999 986 2538**

**E-mail: cajaisethi@gmail.com • Website: delhicharteredaccountant.com**

**NEW DELHI • VARANASI • DEORIA**

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

#### OPINION

1. Proper books of accounts as required by law have been kept by the Foundation so far as appears from our examination of the books.
2. The Balance Sheet, Income and Expenditure Account and annexures thereto are in the 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 aforesaid financial statements give the information in the manner so required and 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, 2017; and
  - b. In the case of the Income & Expenditure Account, of the surplus for the year ended on that date.

For Awadhesh Anurag Jai & Associates  
Chartered Accountants  
(F.R. N. 011512C)  
(FIRM REG. NO. AAMFA5712B)



*Jai SETHI*

CA JAI SETHI  
(Partner)  
M. No. 404490

Place: New Delhi  
Date: 30.07.2017

  
Awadh Kumar Singh  
Secretary  
National Foundation for  
Communal Harmony  
Ministry of Home Affairs  
Government of India

**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
C WING ,9TH FLOOR LOK NAYAK BHAWAN, KHAN MARKET NEW DELHI  
**BALANCE SHEET AS AT 31ST MARCH 2017**

Particulars	SCHEDULE	AMOUNT(RS)	
		CURRENT YEAR	PREVIOUS YEAR
<b>CORPUS/CAPITAL FUND AND LIABILITIES</b>			
CORPUS/CAPITAL FUND	1	110,000,000.00	110,000,000.00
RESERVES AND SURPLUS	2	435,480,393.29	411,708,964.08
CURRENT LIABILITES AND PROVISIONS	3	7,426,292.00	5,604,227.18
<b>TOTAL</b>		<b>552,906,685.29</b>	<b>527,313,191.26</b>
<b>ASSETS</b>			
FIXED ASSETS	4	1,163,460.58	1,118,678.44
INVESTMENT-OTHERS	5	513,546,176.00	475,844,481.00
CURRENT ASSETS, LOANS, ADVANCES ETC	6	38,197,048.71	50,350,031.82
<b>TOTAL</b>		<b>552,906,685.29</b>	<b>527,313,191.26</b>

AS PER OUR SEPARATE REPORT ATTACHED  
For M/s AWADHESH ANURAG JAI & ASSOCIATES  
Chartered Accountants



*CA Jai SETHI*

**CA JAI SETHI**  
(Partner)  
M.No. : 404490  
Place : New Delhi  
Date: 30th July 2017

Financial Controller

*Awadh Kumar Singh*  
Secretary

**Awadh Kumar Singh**  
Secretary  
National Foundation for  
Communal Harmony  
Ministry of Home Affairs  
Government of India  
New Delhi

**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
C WING ,9TH FLOOR LOK NAYAK BHAWAN, KHAN MARKET NEW DELHI

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017**

Particulars	Schedule	Amount in Rs.	
		Current Year	Previous Year
<b>INCOME</b>			
Grants/Donations/Subsidies	7	43,216,465	53,769,248
Income from Investments	8	72,293,948	41,430,509
Income from Sale of Books		7,200	7,387
Interest Earned	9	108,029	69,430
Other Income		36	1,515
Increase/(decrease) in stock of finished goods	10	-2,500	-5,446
<b>TOTAL(A)</b>		<b>115,623,178</b>	<b>95,272,643</b>
<b>EXPENDITURE</b>			
Assistance & Promotional Activites	11	77,353,574	70,583,611
Establishment Expenses	12	12,745,956	12,420,479
Other Administrative Expenses Etc	13	1,309,607	1,743,684
Depreciation	4	225,555	213,985
Audit Fee		5,520	5,520
<b>TOTAL(B)</b>		<b>91,640,211</b>	<b>84,967,279</b>
Transfer to/from Reserves Balance being Surplus/(Deficit) carried to Balance sheet (A-B)		<b>23,982,966</b>	<b>10,305,364</b>
Less: Prior period adjustments		-	-
Balance Surplus carried to General fund in Balance sheet		<b>23,982,966</b>	<b>10,305,364</b>

SIGNIFICANT ACCOUNTING POLICIES  
CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS

AS PER OUR SEPARATE REPORT ATTACHED  
For M/s AWADHESH ANURAG JAI & ASSOCIATES  
Chartered Accountants



CA JAI SETI  
(Partner)  
M.No. : 404490

Place : New Delhi  
Date: 30th July 2017

Financial Controller

Secretary

**Awadh Kumar Singh**  
Secretary  
National Foundation for  
Communal Harmony  
Ministry of Home Affairs  
Government of India  
New Delhi



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
C WING, 9TH FLOOR LOK NAYAK BHAWAN, KHAN MARKET NEW DELHI

**SCHEDULE 1 CORPUS/CAPITAL FUND**

Particulars	Amount(Rs.)	Amount(Rs.)
	Current Year	Previous Year
Balances as at the beginning of the Year	110,000,000.00	110,000,000.00
Add: Contribution towards capital fund	-	-
<b>Total</b>	<b>110,000,000.00</b>	<b>110,000,000.00</b>

**SCHEDULE 2 RESERVE & SURPLUS**

Particulars	Amount(Rs.)	Amount(Rs.)
	Current Year	Previous Year
<b>GENERAL FUND</b>		
Opening Balance	411,708,964.08	401,403,600.47
Less: Prior Period Adjustment	-211,537.00	
Add: Balance of net income transferred from the income & expenditure account	23,982,966.22	10,305,363.61
<b>Total</b>	<b>435,480,393.29</b>	<b>411,708,964.08</b>

**SCHEDULE 3 CURRENT LIABILITES AND PROVISIONS**

S.no.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
<b>A. CURRENT LIABILITES</b>			
1	Sundry Creditors		
	a) For Goods	-	-
	b) Others	82,238.00	47,595.00
2	Statutory Liabilities		
	a) Overdue	5,500.00	5,500.00
	b) Others		
3	Other Current Liabilites	855,183.00	645,668.00
4	Audit fee Payable	5,520.00	10,992.00
5	Cheques issued but not Presented		
	<b>Total</b>	<b>948,441.00</b>	<b>709,755.00</b>
<b>B. PROVISIONS</b>			
1	Gratuity	3,319,550.00	2,390,622.98
2	Accumulated Leave Encashment	3,158,301.00	2,503,849.20
	<b>Total</b>	<b>6,477,851.00</b>	<b>4,894,472.18</b>

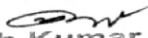
**SCHEDULE 5 INVESTMENTS**

S.No.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
1	In Government Securities-RBI Bonds		
2	Fixed Deposit with Nationalised bank	504,770,871.00	466,731,929.00
3	The Cent Uttam Scheme	8,775,305.00	9,112,552.00
	<b>Total</b>	<b>513,546,176.00</b>	<b>475,844,481.00</b>

**SCHEDULE 6 CURRENT ASSETS, LOANS, ADVANCES ETC.**

S.No.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
<b>A. CURRENT ASSETS</b>			
1	Sundry Debtors		
2	Stock in Hand	550,254.80	552,754.80
3	Cash in Hand		
4	Bank Balances		
	a) with Scheduled Banks		
	-In Saving Accounts	522,800.24	8,555,521.20
5	Cheques in Hand	-4,398,663.00	-881,102.00
6	Postage Imprest		
	<b>Total</b>	<b>-3,325,607.96</b>	<b>8,227,174.00</b>
<b>B. LOANS, ADVANCES AND OTHER ASSETS</b>			
1	TDS Receivable	161,449.00	161,449.00
2	Pre Payments & Deposits	15,000.00	61,846.00
3	Housing Loan to staff	296,000.00	394,081.00
4	Interest Accrued		
	-On Fixed Deposits with Bank	40,903,611.00	41,385,915.15
	-Interest due on loan to staff	146,596.67	119,566.67
5	Security Deposits		
	<b>Total</b>	<b>41,522,656.67</b>	<b>42,122,857.82</b>



  
**Awadh Kumar Singh**  
 Secretary  
 National Foundation for  
 Communal Harmony  
 Ministry of Home Affairs  
 Government of India  
 New Delhi

<b>NATIONAL FOUNDATION FOR COMMUNAL HARMONY</b>		
C WING, 9TH FLOOR LOK NAYAK BHAWAN, KHAN MARKET NEW DELHI		
<b>SCHEDULES FORMING PART OF INCOME &amp; EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2017</b>		
<b>SCHEDULE- 7 GRANTS/DONATIONS/SUBSIDIES</b> (Irrevocable Grants, Donations & Subsidies Received)		
<b>PARTICULARS</b>	<b>Amount in Rs. Current Year</b>	<b>Amount in Rs. Previous Year</b>
1) Government Agencies	25,234,465.75	35,117,090.00
2) Institutions, Welfare Bodies and Individual	12,145,460.62	12,429,450.75
3) Other Donation	5,836,538.58	6,222,707.04
<b>TOTAL</b>	<b>43,216,464.95</b>	<b>53,769,247.79</b>
<b>SCHEDULE- 8 INCOME FROM INVESTMENTS</b>		
<b>PARTICULARS</b>	<b>Amount in Rs. Current Year</b>	<b>Amount in Rs. Previous Year</b>
1) Interest		
a) Interest on Fixed Deposit	72,293,947.73	37,290,509.00
b) Interest on RBI Bonds	-	4,140,000.00
<b>TOTAL</b>	<b>72,293,947.73</b>	<b>41,430,509.00</b>
<b>SCHEDULE- 9 INCOME EARNED</b>		
<b>PARTICULARS</b>	<b>Amount in Rs. Current Year</b>	<b>Amount in Rs. Previous Year</b>
1) Interest		
a) Interest From Saving Bank Account	80,999.00	38,320.00
b) Interest on Loan to an Employee	27,030.00	31,110.00
<b>TOTAL</b>	<b>108,029.00</b>	<b>69,430.00</b>
<b>SCHEDULE - 10 INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS</b>		
<b>PARTICULARS</b>	<b>Amount in Rs. Current Year</b>	<b>Amount in Rs. Previous Year</b>
1) Stock in Hand	550,254.80	552,754.80
<b>Change in Stock</b>	<b>-2,500.00</b>	<b>-5,446.27</b>
<b>SCHEDULE - 11 ASSISTANCE AND PROMOTIONAL ACTIVITIES</b>		
<b>PARTICULARS</b>	<b>Amount in Rs. Current Year</b>	<b>Amount in Rs. Previous Year</b>
a) Assistance to Communally affected Children	66,940,378.00	59,996,250.00
b) Flag Day Expenses		
Award Expenses	26,082.00	28,560.00
Other Flag Day Expenses	9,339,566.00	8,969,787.00
c) Expenses on Projects		
Project Reach	-	-
Project Extension	1,047,548.00	1,589,014.00
<b>TOTAL</b>	<b>77,353,574.00</b>	<b>70,583,611.00</b>
<b>SCHEDULE - 12 ESTABLISHMENT EXPENSES</b>		
<b>PARTICULARS</b>	<b>Amount in Rs. Current Year</b>	<b>Amount in Rs. Previous Year</b>
a) Salary and Wages(Including Allowances, Bonus, Leave Encashment & Gratuity)	127,459,955.82	12,420,479.18
<b>TOTAL</b>	<b>12,745,955.82</b>	<b>12,420,479.18</b>
<b>SCHEDULE - 13 OTHER ADMINISTRATIVE EXPENSES ETC.</b>		
<b>PARTICULARS</b>	<b>Amount in Rs. Current Year</b>	<b>Amount in Rs. Previous Year</b>
a) Travelling Expenses	178,553.00	213,887.00
b) Hiring of Vehicle	393,359.00	226,008.00
d) Repair & Renovation	750.00	24,964.00
f) General Expenses	287,672.00	608,483.60
g) Bank Charges	56,654.79	98,110.20
h) Computer Repair & Maintenance	9,695.00	28,217.00
i) Postage, telephone and communication charges	171,632.00	287,709.00
j) Professionals Charges	6,660.00	-
k) Printing & Stationery	204,631.00	256,305.00
<b>TOTAL</b>	<b>1,309,606.79</b>	<b>1,743,683.80</b>



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**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
C WING, 9TH FLOOR LOK NAYAK BHAWAN, KHAN MARKET NEW DELHI

**SCHEDULE 4 FIXED ASSETS:-**

Description	Rate of Depreciation	GROSS BLOCK			DEPRECIATION			NET BLOCK				
		Assets as on 01-04-2016	Addition for 180 days or more	Addition for less than 180 days	Deduction during the year	Assets as on 31-03-2017	At the beginning of the year	Addition during the year	Deduction	Upto the year end	At the current year end	At the previous year end
Furniture & Fixtures	10%	457,036.79	-	-	-	457,036.79	45,703.68	-	-	45,703.68	411,333.11	457,036.79
Computer	60%	42,029.61	-	170,605.00	-	212,634.61	25,217.77	51,181.50	-	76,399.27	136,235.34	42,029.61
Office Equipment	15%	524,219.20	-	-	-	524,219.20	78,632.88	-	-	78,632.88	445,586.32	524,219.20
Air Conditioner	15%	40,318.90	79,272.00	-	-	119,590.90	6,047.84	11,890.80	-	17,938.64	101,652.27	40,318.90
Liabrary Books	10%	55,073.94	-	6,460.00	-	61,533.94	5,507.39	323.00	-	5,830.39	55,703.545	55,073.94
Heater	15%	-	-	14,000.00	-	14,000.00	-	1,050.00	-	1,050.00	12,950.00	-
		<b>1,118,678.44</b>	<b>79,272.00</b>	<b>191,065.00</b>	<b>-</b>	<b>1,389,015.44</b>	<b>-</b>	<b>1,050.00</b>	<b>-</b>	<b>225,554.85</b>	<b>1,163,460.58</b>	<b>1,118,678.44</b>



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**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
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**ANNEXURE 1**

**Details of Closing Stock**

Opening	Rate per book	Cost (31/03/15)	Gift	sale	Balance	Cr. Cost	Qty	Rate	Amount
306	72	22032	0		306	22032	306.00	72.00	22,032.00
275	49	13475	0		275	13475	275.00	49.00	13,475.00
239	73.75	17626.25	0		239	17626.25	239.00	73.75	17,626.25
676	57	38532	0		676	38532	676.00	57.00	38,532.00
575	44.7	25702.5	0		575	25702.5	575.00	44.70	25,702.50
575	55.7	32027.5	0		575	32027.5	575.00	55.70	32,027.50
579	49.5	28660.5	0		579	28660.5	579.00	49.50	28,660.50
149	45.63	6798.87	0		149	6798.87	149.00	45.63	6,798.87
229	68.5	15686.5	0		229	15686.5	229.00	68.50	15,686.50
295	62.25	18363.75	0		295	18363.75	295.00	62.25	18,363.75
302	56	16912	0		302	16912	302.00	56.00	16,912.00
295	50	14750	0		295	14750	295.00	50.00	14,750.00
98	1250	122500	0	2	96	120000	96.00	1,250.00	120,000.00
338	127.5	43095	0		338	43095	338.00	127.50	43,095.00
112	24.85	2783.2	0		112	2783.2	112.00	24.85	2,783.20
831	88 & 69	63804	0		831	63804	831.00	76.57	63,628.05
389	120 & 130	49420	0		389	49420	389.00	126.43	49,180.00
126	61.68	7771.68	0		126	7771.68	126.00	61.68	7,771.68
210	63	13230			210	13230	210.00	63.00	13,230.00
		<b>553170.75</b>				<b>550670.75</b>			
<b>TOTAL</b>									<b>550,254.80</b>

  
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# NATIONAL FOUNDATION FOR COMMUNAL HARMONY

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## ANNEXURE 2

### Bank Balances

Bank Account	Balances as per Account statements	Balances as per Books
BOI 101	1,817.00	1,817.00
BOI 6040	177,600.22	177,600.22
CBI 047	860.97	-577,635.03
CBI 058	30,741.43	-3,789,425.57
CBI 652	89,280.00	89,280.00
SBI 047	222,500.62	222,500.62
<b>Total</b>	<b>522,800.24</b>	<b>-3,875,862.76</b>
<b>Pending Cheques</b>		<b>-4,398,663.00</b>

  
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## NATIONAL FOUNDATION FOR COMMUNAL HARMONY

### SCHEDULE 14: SIGNIFICANT ACCOUNTING POLICIES, CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS

#### • Accounting Convention


- The financial statements are prepared on the basis of historical cost convention and in accordance with the generally accepted accounting principles and standards.
- The financial statements are prepared on accrual basis unless otherwise indicated.
- Assistance to children, Awards and fellowships, are accounted as and when paid. No provision is made for future installments of assistance to be provided to the children covered under the scheme of project "Assist".

#### • Grant/Subsidies

- Government grants/subsidies are accounted for on realization basis.
- Government grants of the nature of contribution towards capital cost of setting up projects are treated as capital reserve.
- Grants in respect of specific fixed assets acquired are shown as a deduction from the cost of related assets.
- At present, the foundation collects and maintains details using dedicated software. One consolidated entry for all the donations is passed at the end of each month or year in the account books. In view of this, itemized of each entry from the bank accounts of the foundation was not found practical.
- Categorization of Grants/Donations among Government Agencies, Institution, 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.

#### • Anonymous Donations

- Anonymous donations of Rs. 58, 36, 538.58 /- represents direct deposit of cash/ instruments in the bank account of foundation. Names and other details are not available with the foundation.

  
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- **Activities of the foundation**

- The foundation is an autonomous organization under the aegis of Ministry of Home affairs and has been registered under the societies Registration act, 1860 in the year 1992.
- 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-11 to the Income & Expenditure Account.

- **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.

- **Investments**

- There are no Ear marked funds. Corpus and surplus funds are kept invested in medium term government securities or Bank FDRs (Shown as "Other Investment") to generate fixed income (interest) to take care the core activities of the foundation.
- Investments are stated at cost. Interest accrued thereon is shown under "Loans, advances and other assets".


- **Tangible fixed assets**

- Fixed assets are stated at cost, net of accumulated depreciation and accumulated impairment losses, if any. The cost comprises purchase price and directly attributable cost of bringing the assets to its working condition for intended use. Further, any trade discounts, rebates or input credits are deducted in arriving at the purchase price.
- Subsequent expenditure related to an item of fixed asset is added to its book value only if it increases the future benefits from the existing asset beyond its previously assessed standard of performance. All other expenses on existing fixed assets, including day to day repair and maintenance expenditure and cost of replacing parts are charged to the statement of profit and loss for the period during which such expenses are incurred.
- No fixed assets have been received by way of non monetary grants.

  
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- **Cash Payments**
  - The foundation releases advances and expenses through bearer cheque. 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.
  
- **Depreciation on tangible assets**
  - Depreciation on fixed assets is calculated on written down value basis using the rates prescribed in rules under Income Tax Act, 1961.
  - Assets costing Rs. 5000 or less each are fully depreciated in the year of Purchase.
  
- **Foreign currency transactions**
  - There are no foreign currency transactions during the FY 2016-17.
  - There are no foreign currency assets or liabilities.
  
- **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.
  
- **Employees**
  - Expenses on Employees' Retirement and Terminal Benefits (Schedule-12) include provision for Leave Encashment and Gratuity liability.
  - The Foundation follows Central Government rules mutatis mutandis in respect of salary fixation of regular employees including contract employed and re employed retired Government servants. The Foundation pays the salary in accordance with Seventh Pay Commission in respect of such employees.
  
- **Capital commitments**
  - There are no Capital commitments.
  
- **Contingent Liability**
  - There are no Contingent Liabilities.

  
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- **Provision Regarding Audit fees**

- Provision for audit fees has been made for Rs. 5,520 (Inc. Service Tax).

- **Provisions and Contingent Liability**

There are no Contingent Liabilities which needs provision as informed to us by the management.

- **Cash and Cash Equivalents**

Cash and Cash Equivalents for the purpose of Cash Flow Statements comprise Cash in Hand and at Bank and Short Term Investments with an original maturity of three month or less.

- **Previous Year figures**

Previous Year figures have been regrouped/ reclassified wherever necessary to correspond with the current year's classification/disclosure.

As per our Report of Even Date

For **Awadhesh Anurag Jai & Associates**  
Chartered Accountants



*ai Sethi*

**CA JAI SETHI**


(Partner)

**M. No. 404490**

**Firm Regn. No. 011512C**

**Place: New Delhi**

**Date: 30.07.2017**

  
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## **NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

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

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