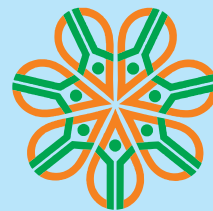


# Annual Report

2017 - 18



NFCH assisted children with the  
Hon'ble President of India  
on the occasion of  
Flag Day in November 2017



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

Lok Nayak Bhavan, New Delhi - 110003



# NATIONAL FOUNDATION FOR COMMUNAL HARMONY

## ANNUAL REPORT 2017-18

S.No.	CONTENTS	Page No.
I.	INTRODUCTION	1
II.	ORGANISATION AND MANAGEMENT	1
III.	ACTIVITIES AND PROGRAMMES	2 - 6
IV.	OTHER DETAILS ABOUT NFCH	7
V.	ACCOUNTS AND AUDIT	7

### GRAPH AND CHARTS

Figure 1	Year-wise total number of Assisted Children from 1992-93 to 2017-18	8
Figure 2	Year-wise expenditure on Project Assist from 1992-93 to 2017-18	9
Figure 3	Year-wise accretion of Children Assisted from 1992-93 to 2017-18	10
Figure 4	State-wise cumulative number of assisted children up to 31.03.2018	11
Figure 5	Year-wise dispatch of Publicity Material from 1992-93 to 2017-18	12
Figure 6	Year-wise break-up of Donation received from 1992-93 to 2017-18	13

### ANNEXURES

I	A Copy of the Ministry of Personnel, Public Grievances & Pension (Dept. of Personnel & Training) O.M. No. 11013/9/95-Estt.(A) dt. 02.11.95	14
II	Year-wise details of assisted children from 1992-93 to 2017-18 State-wise details of assistance released to the child victims during 2017-18	15
III	List of Publications of the Foundation	16
IV	Details of donations received during the year 2017-18	17 - 20
V	Governing Council Members	21 - 22
VI	Executive Council Members	23
VII	General Body Members	24 - 25
VIII	Auditor's Report for the year 2017-18	26 - 40



# *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 as its Chairman (Annex-V). The Executive Council has eight members, with the Union Home Secretary as its Chairman (Annex-VI). The General Body has been constituted for the first time by the Ministry of Home Affairs vide order dated 2<sup>nd</sup> august 2017 (Annex –VII) 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 12,385 children have been benefited under the project 'Assist' from the year 1992-93 to 2017-18 (Annex-II). Year-wise number of assisted children is at Figure-1. Expenditure of Rs.78.89 Crores has been incurred since the inception of the scheme on assistance to child victims, as on 31.03.2018. A sum of Rs.6.50 Crores (approximately) was incurred on project 'Assist' during the year 2017-18, covering 4,315 children (Annex-II). Up-dated year-wise expenditure on this project is at Figure-2. From different States, 262 new eligible children were identified and provided assistance in 2017-18. 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.

#### 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 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.

#### Communal Harmony Campaign Week

12. The Communal Harmony Campaign Week was observed as an annual feature from the 19th to 25th November 2017 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.



13. The Foundation got publicity material printed and distributed to State Governments / UT Administrations, Ministries / Departments, Central Public Sector Enterprises, para-military organisations, educational institutions. In all, publicity materials were sent to about 1.25 Lakh units all over the country during the year 2017 as against about 1.24 Lakh units during 2016. Details of dispatch of publicity material to various units during 1992-93 to 2017-18 are at Figure 5.

14. 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 educational institutions throughout the country organized debate competitions, painting competitions, essay competitions, rallies, etc. during this week. A large number of selected paintings, essays, etc. were sent to the Foundation by the schools/educational institutions. Some of these paintings have been displayed in the Annual Calendar 2018 of the Foundation to encourage the creative efforts of the children. The Week's last working day i.e. 24th November, 2017 (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.

15. Six children, two each from the States of Gujarat and Jammu & Kashmir and one each from Assam and Uttar Pradesh were invited by the Foundation along with their mothers/guardians and escorts (State Government representatives) to participate in the Communal Harmony Campaign Week & Flag Day celebrations. These children viz. Amrooz Shabir and Sawan Kumar from Jammu & Kashmir; Gopalbhai Vakhatsinh Parmar and Km. Azim Bibi Chiniwala from Gujarat; Km. Martina Saikia (Assam) and Shakeel Ahmed (Uttar Pradesh) were privileged to meet, greet and stick communal harmony flags on the persons of Shri Ram Nath Kovind, Hon'ble President of India; Shri M Venkaiah Naidu, Hon'ble Vice-President of India; Shri Rajnath Singh, Hon'ble Union Home Minister and Shri Rajiv Gauba, Union Home Secretary on Flag Day 24th November 2017.



Children with Shri M. Venkaiah Naidu, Hon'ble Vice President of India



Children with Shri Rajnath Singh, Hon'ble Union Home Minister

16. These children were taken to local sight-seeing in Delhi and nearby places of historical, religious and cultural importance i.e. Rashtrapati Bhawan, Parliament House, India Gate, Qutub Minar, Raj Ghat, Lal Quila, Nizamuddin Dargah and Rail Museum. They were very excited to see these places and immensely enjoyed their Delhi visit. It was lifetime experience for these children. The children were enthused to intermingle with their fellow friends coming from different states for this celebration.

17. 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'

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

## Library and Publications

19. 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 <https://nfchlibrary.nic.in>.

20. 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

21. 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.

22. 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.

23. 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.

24. 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.

25. 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.

## 26. NFCH supported Nadd Foundation to organize a multi-city concert series, 'Concert for Harmony'

Nadd Foundation with the collaboration of National Foundation for Communal Harmony organized the 2nd edition of a multi-city concert series, 'Concert for Harmony' in Kincha Auditorium, Bhartiya Vidya Bhavan, Bangalore on May 21st, 2017. This programme was spellbound performance of the blind kids from Gadag followed by violin recital by Mysore Brothers and Flute recital by Pt. Ronu Mazumdar of Mumbai. During the series of 'Concert for Harmony', eminent flutist Pt Rajendra Prasanna followed by sarod recital by Pt Biswajit Roy Chowdhury performed in Gaiety Theatre, Mall Road, Shimla on September 8-9th, 2017.



A 'Concert for Harmony' organized by Nadd Foundation in collaboration with NFCH.

In another series of 'Concert for Harmony', Padmabhushan Pt Vishwamohan Bhat and eminent vocalist Pt Amarandra Dhaneshwar performed at Swatantraveer Savarkar Smarak Auditorium, Dadar, Mumbai on October, 22nd, 2017. The last programme in this series was organized at Sai International Centre, Lodhi Road, New Delhi on 22.12.2017.

## 27. NFCH officers visited Bihar & Jharkhand for assessment of Project Assist from 9th to 12th June, 2017

DDO, NFCH visited Jamui district of Bihar, Giridih and Bokaro District of Jharkhand from 9th June 2017 to 12th June 2017 for discussions with District Administration about the coverage of new children under the Foundation's project 'Assist' and also visited Saran (Chapra) district of Bihar for expediting pending cases of 22 children for renewal of assistance.

## 28. NFCH officers visited Assam for assessment of Project Assist from 7th to 11th October, 2017

DDO, NFCH visited districts Tinsukia, Dibrugarh and Kokrajhar of Assam from 7th October 2017 to 11th October 2017 and interacted with beneficiary children under project 'Assist' of the Foundation, their guardians and the concerned district authorities. The representative

of PowerGrid Corporation of India Limited who provided financial support in the concerned districts was also present in the interaction meeting.



Beneficiary children and district authorities of Tinsukia district of Assam.



Beneficiary children and district authorities of Dibrugarh district of Assam.



Beneficiary children, representative of Powergrid and district authorities of Kokrajhar district of Assam.

### 29. The Bharat Sewak Samaj, Manipur State Branch, Imphal organized two days programme on “WE ARE ALL ONE” from 21st to 22nd November 2017 at Manipur

The Bharat Sewak Samaj, Manipur State Branch, Imphal has organized two days programme on “WE ARE ALL ONE” on the theme of cultural integration and unity from 21st to 22nd November 2017 at Thanga Oinam Leikai Community Hall, Thanga, Bishnupur, Manipur. It was a consultative workshop on national integration held at Bishnupur District of Manipur in connection with the Communal Harmony Campaign Week from 19th to 25th November 2017. The programme aimed to bring about national integration, peace, unity and development among the people of India with special emphasis on

assisting destitute children who have become orphans because of communal riots and terrorist activities. The programme was very successful in motivating young people to make them understand communal harmony in a wider context, which enriches human life by promoting unity in diversity and inspiring people to reach the common goal of national integration. Several resource persons, and academics etc. discussed the effective exposition of fundamentals to motivate the youth to understand the true values of peace and harmony and its meaning in life. More than 200 participants attended this programme. Financial assistance of Rs.60,000/-has been provided by NFCH.

### 30. NFCH organized Inter School competitions in collaboration with ASN Sr. Sec. School Delhi on 22nd November 2017

The Foundation organized an Inter School competition on Hindi Declamation on the topic: “सांप्रदायिक सदभाव : राष्ट्र की आवश्यकता” in collaboration with ASN Senior Secondary School, Mayur Vihar-I, Delhi to observe Communal Harmony Campaign Week & Flag Day 2017 amongst children of different schools at ASN School premises on 22<sup>nd</sup> November 2017. Students from 18 different schools participated in the programme. This event provided a platform for interaction between students of various communities. Winners were felicitated with Awards and Certificates by the Foundation.



Inter school competition organized by NFCH at ASN Senior Secondary School, Mayur Vihar-I, Delhi

The programme was presided over by Shri Syed Ghayorul Hasan Rizvi, Chairman, National Commission for Minorities. Shri Awadh Kumar Singh, Secretary, NFCH; Shri Paramjeet Singh Chandhok, Member, Governing Council, NFCH; Dr M D Thomas, Founder Director, Institute of Harmony and Peace Studies; Smt Naaz Rizvi, National Museum of Natural History also graced the occasion and shared their valuable thoughts on the theme. About 500 school children from different communities assembled on the occasion. During the function, the students presented various programmes including speeches and patriotic songs.

**31. Good Evening India programme organized by Doordarshan on 30th November 2017**

In continuation of celebration of Communal Harmony Campaign Week in the country, the Doordarshan, Delhi invited Shri Awadh Kumar Singh, Secretary, NFCH in the live TV show "Good Evening India" on 30th November 2017 to emphasize the importance of this celebration and other initiatives to achieve the noble objectives of the Foundation. The Secretary, NFCH explained about various initiatives undertaken by the Foundation and shared the future plans and activities to be undertaken by the Foundation.

**32. Jawahar Navodaya Vidyalaya organized competitions on the theme of Indian culture & human values**

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 15th December 2017 to 20th January 2018 at school, cluster, regional and national level in the country to promote communal harmony and national integration. NFCH provided cash prizes along with certificates to the winner children of various competitions.

**33. NFCH Supported Vinayak Missions Research Foundation for organizing programme on "Interfaith and Religious Tolerance" at Chennai on 21.12.2017**

Department of Biotechnology, Aarupadai Veedu Institute of Technology, Vinayaka Mission's Research Foundation, (Deemed to be University), Salem, Tamil Nadu has organized one day programme on "Interfaith and Religious Tolerance" on 21<sup>st</sup> December 2017 at their Campus in Chennai. NFCH provided Rs. 27,886/- as financial support for organizing the event.

**34. Two days National Conference on 'Interfaith Dialogue on Communal Harmony and National Integration' in collaboration with NFCH in the Magadh University Campus**

The Foundation organized two days National Conference on Interfaith Dialogue on Communal harmony and National Integration in collaboration with Magadh University, Bodhgaya on 9th & 10 March 2018. Secretary, NFCH participated as Guest of Honour on the occasion. About 150 participants attended the above programme. The Foundation provided Rs 1,00,000/- for organizing this event.

**35. NFCH collaborated with Amity University for organizing One day Essay and Debate Competition cum National workshop at Amity University, Noida**

NFCH in collaboration with Amity School of Natural Resources and Sustainable Development, Amity University, Noida organized a One day Essay and Debate Competition cum National Workshop on "The Role of Communal Harmony for Sustainable

Development of the Indian Society" on 13<sup>th</sup> March 2018. The Foundation provided Rs 80,000/- for organizing this event. Secretary, NFCH participated as Guest of Honour.

**36. Secretary, NFCH visited Lucknow for assessment of Project Assist from 22nd to 24th January 2018**

Secretary, NFCH visited Lucknow, Uttar Pradesh to review and discuss the progress of Project 'Assist' scheme of the Foundation and coverage of new children in the scheme in Uttar Pradesh State, with the State Government Authorities from 22nd to 24th January 2018.

**37. Secretary, NFCH visited Jaipur for assessment of Project Assist from 3rd to 5th February 2018**

Secretary, NFCH visited Jaipur, Rajasthan to review and discuss the progress of Project 'Assist' scheme of the Foundation and coverage of new children in the scheme in Rajasthan State, with the State Government Authorities from 3rd to 5th February 2018.

## IV – OTHER DETAILS ABOUT NFCH

### Website

38. The web-site of the Foundation ([www.nfch.nic.in](http://www.nfch.nic.in)) was launched during 2002-2003. 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

39. As on 31.03.2018, the Foundation had total staff strength of 16 personnel including one helper appointed on daily wage basis.

### Donation

40. Year-wise break up of donations received from 1992-93 to 2017-18 is at Fig. 6. Total donation of Rs.5.78 Crore was received during 2017-18. 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.

41. 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.

42. The Foundation has signed MoU with PowerGrid Corporation of India Ltd. for sponsoring assistance to children covered under project 'Assist'. As per the MoU, the PowerGrid has released funds amounting to Rs.1,69,62,000/- 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.



MoU signed with the Power Grid Corporation of India Ltd.

43. NFCH has signed MoU with the Gail India Ltd. (GAIL) for Rs. 75.00 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; Doda & Kishtwar districts of Jammu & Kashmir and Kandhamal district of Odisha. Out of the total sanctioned amount, they have released Rs. 37.50 Lakh in 2017-18

## V- ACCOUNTS AND AUDIT

44. 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 2017-18. The Auditor's Report is placed at Annex-VIII. Audited statement of Accounts and the Auditor's Report of the year 2017-18 has been approved by AS & FA (Home) on File No. 13/3/2018-NFCH.

Figure -- 1

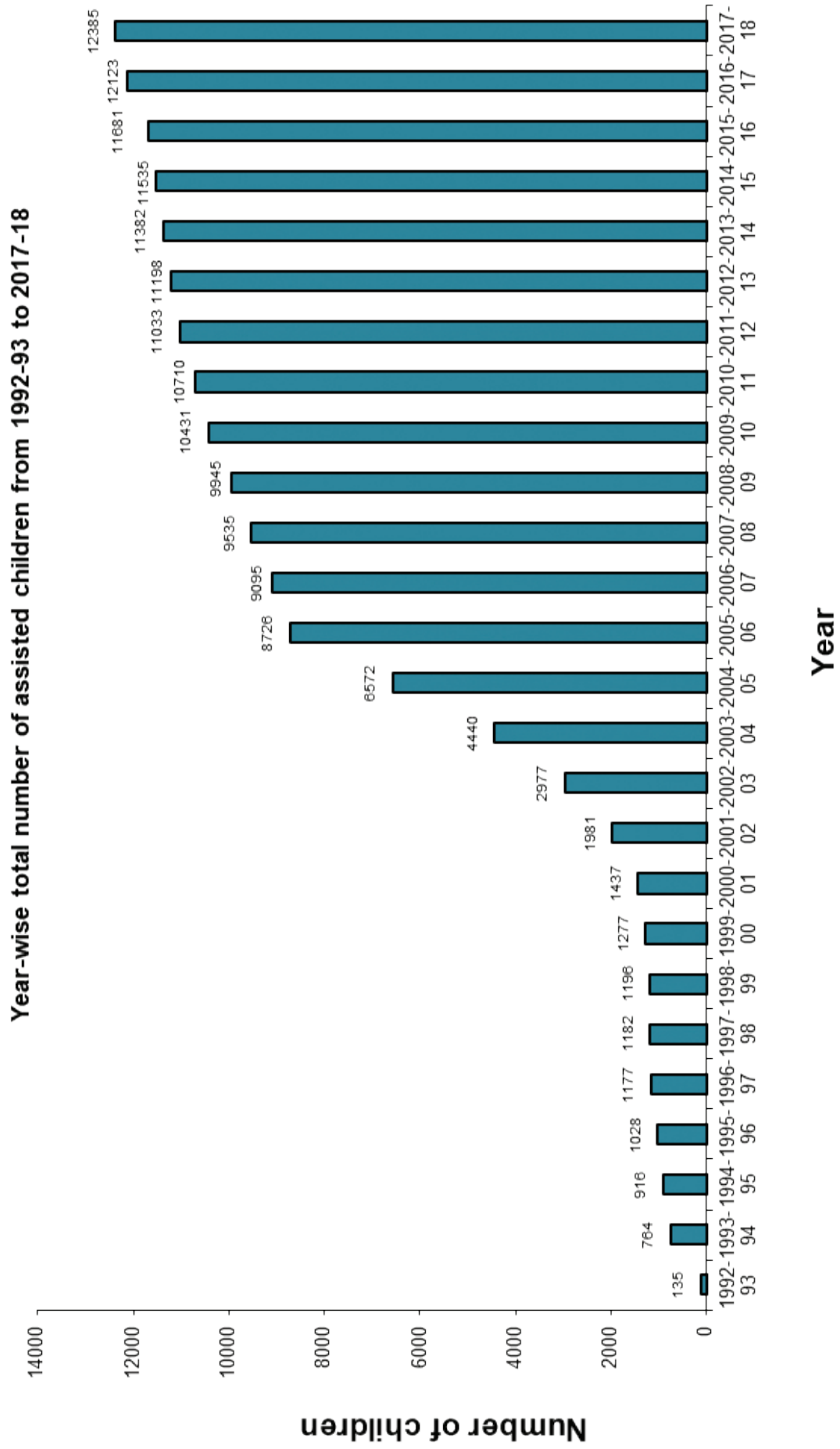


Figure -- 2

Year-wise expenditure on project 'Assist' from 1992-93 to 2017-18

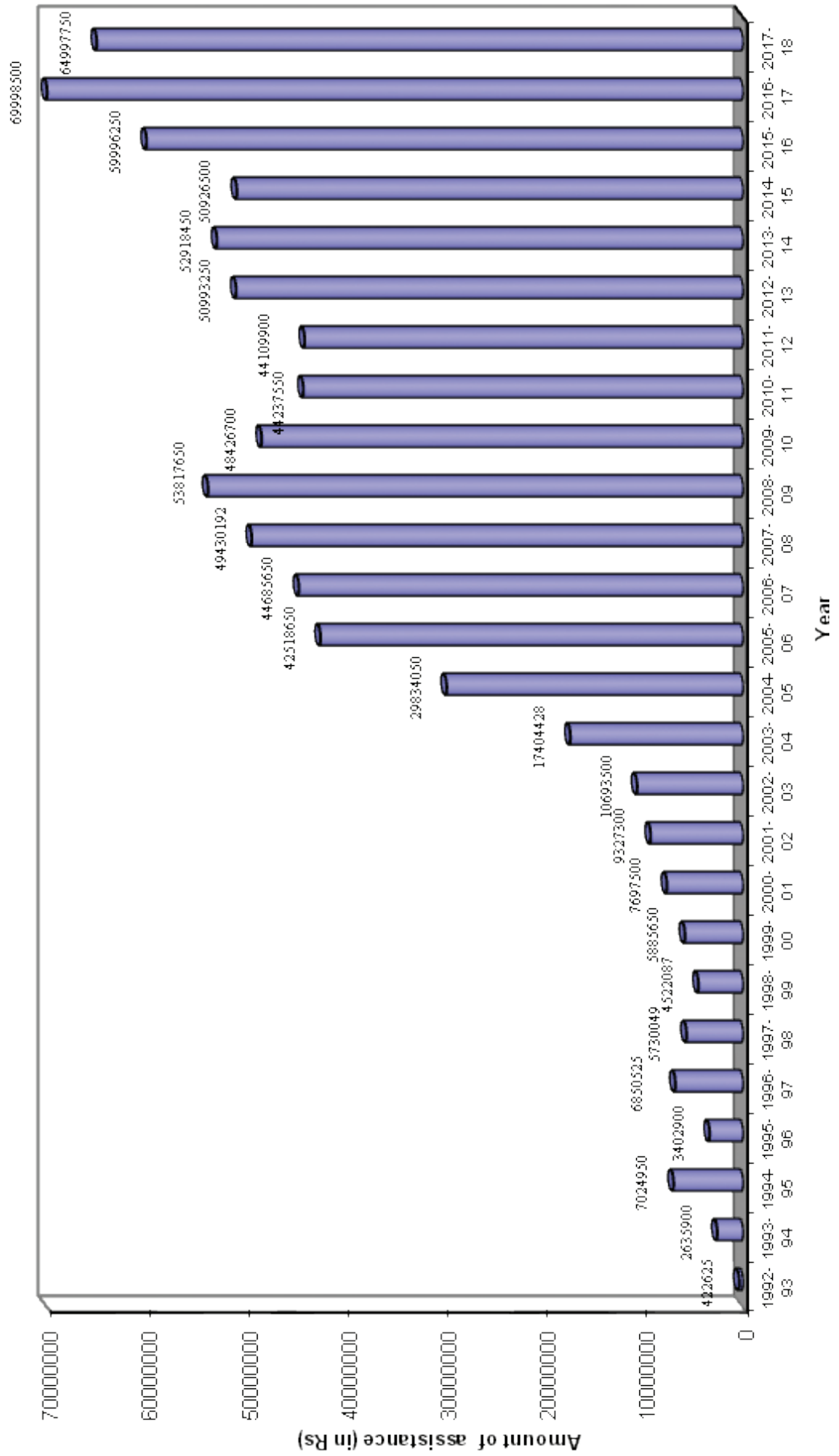


Figure – 3

### Year-wise accretion of children assisted from 1992-93 to 2017-18

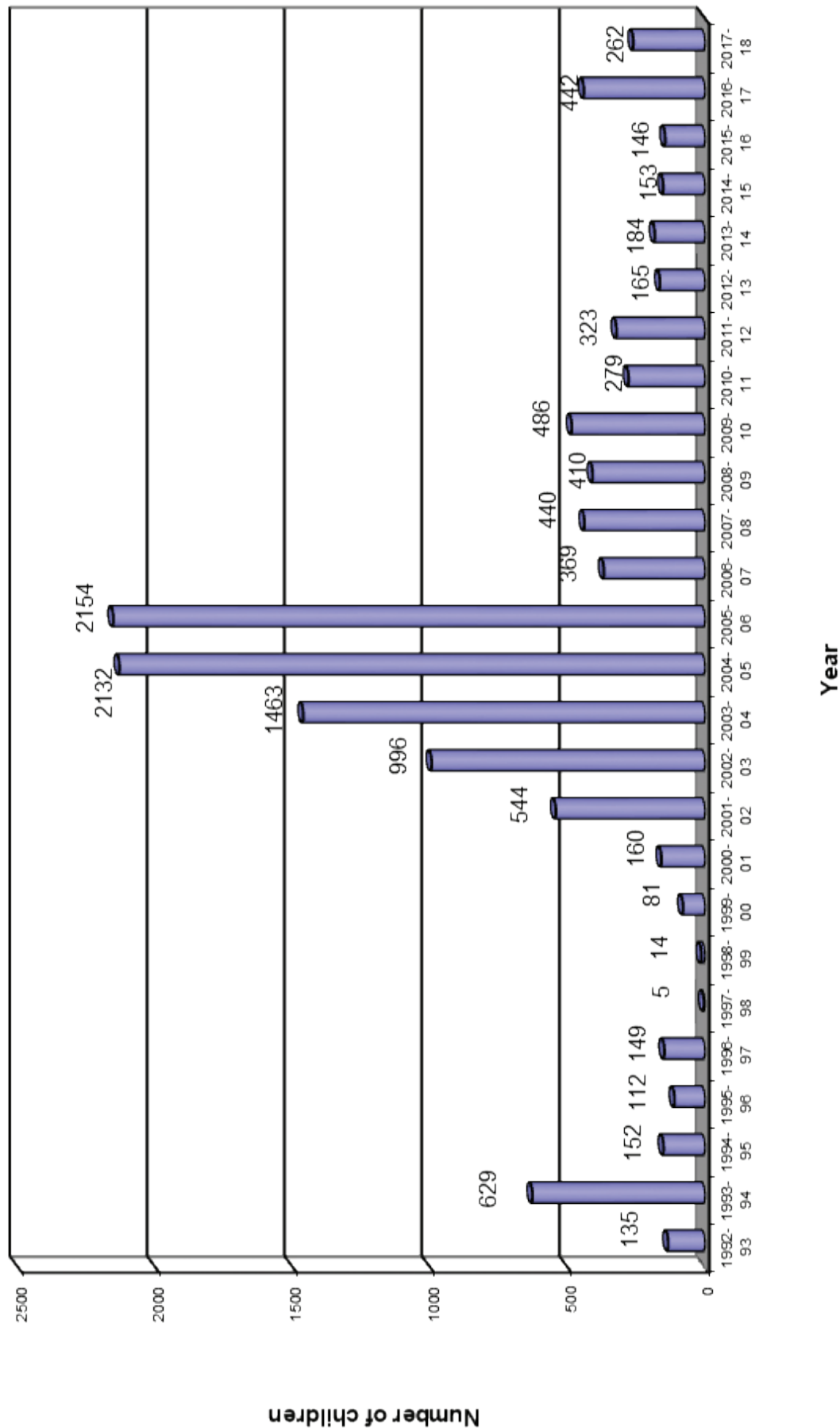




Figure – 4

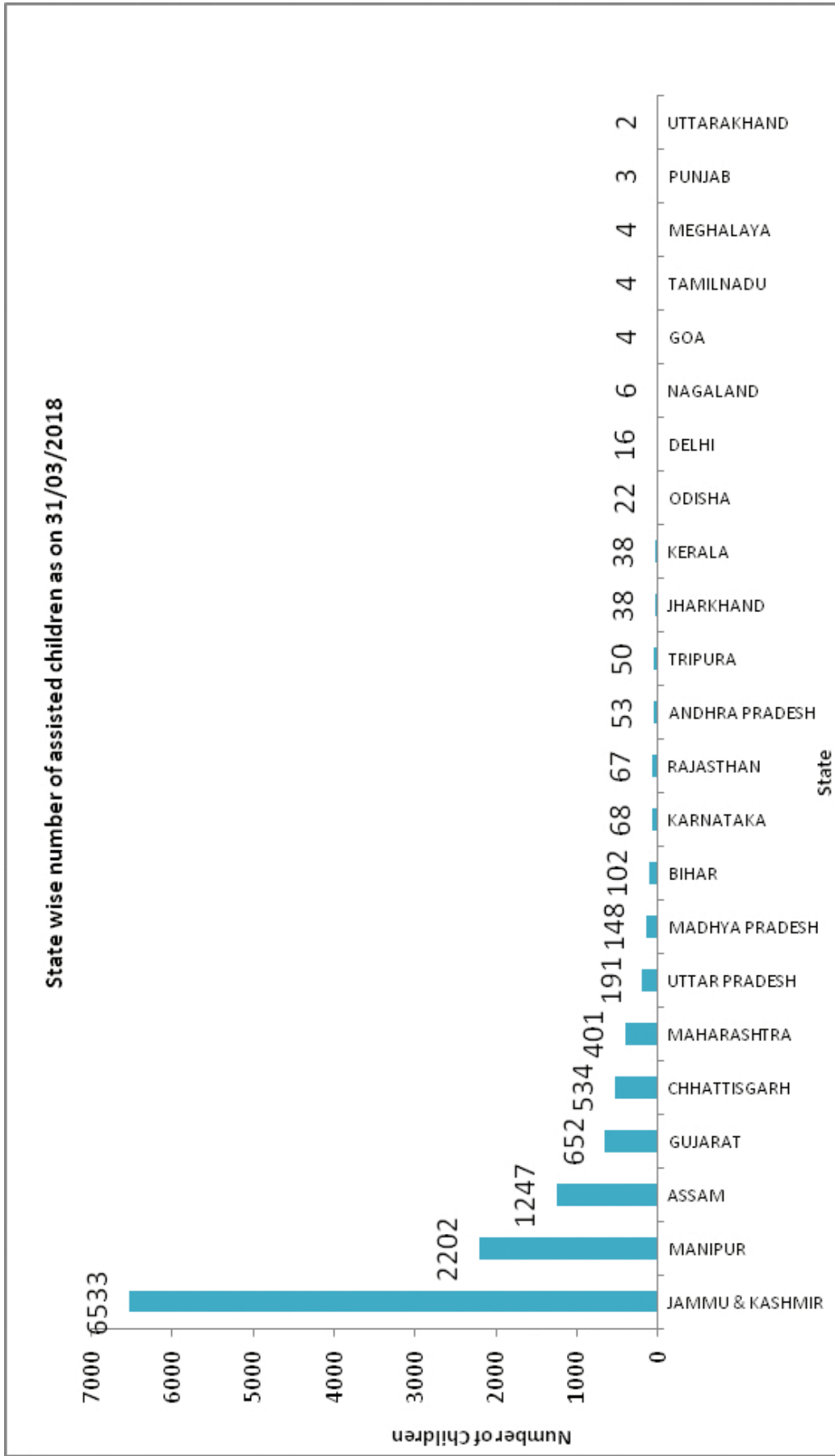


Figure – 5

**Year-wise despatch of publicity material from 1992-93 to 2017-18**

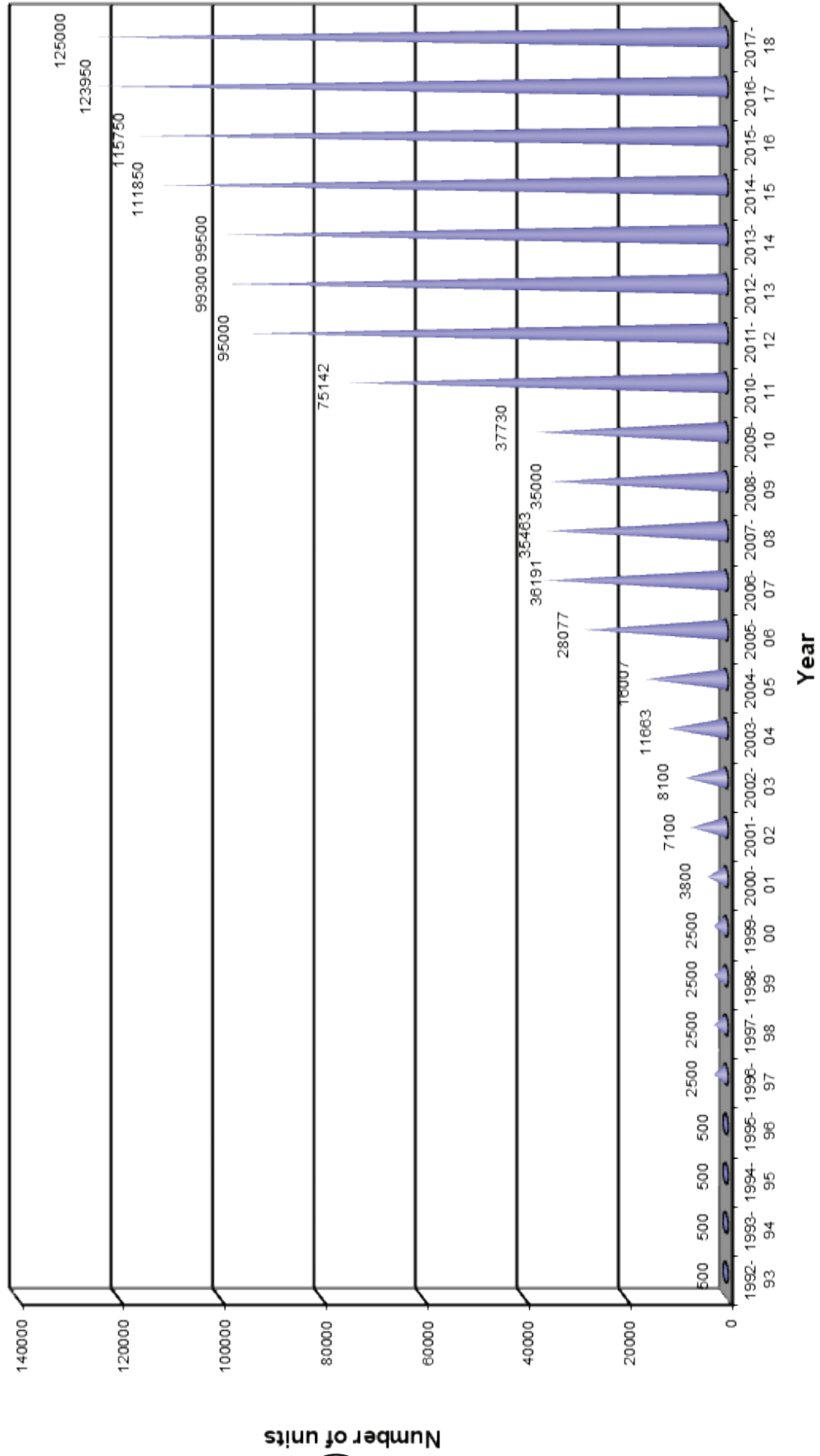
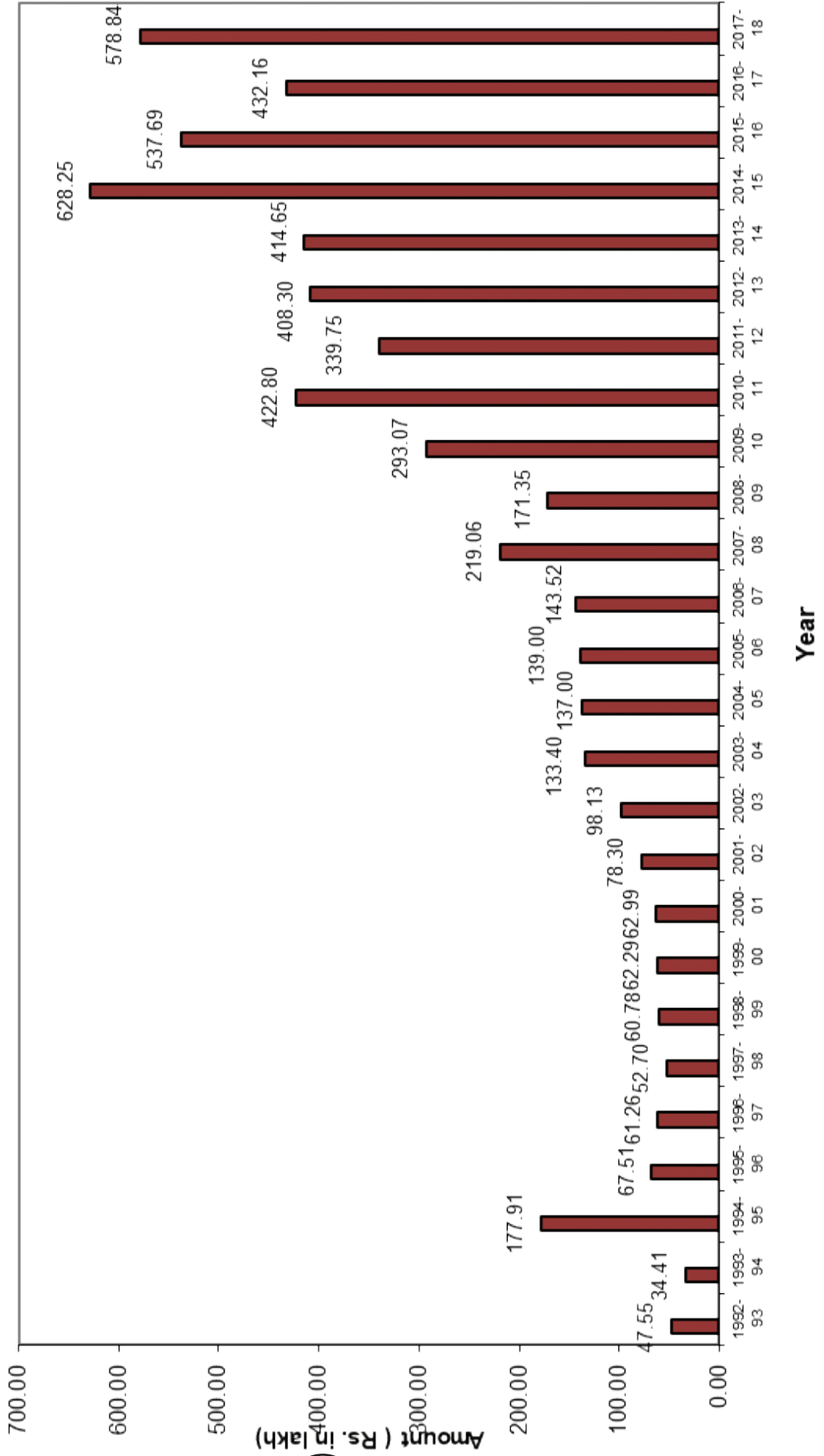


Figure – 6

**Year-wise break up of donations received from 1992-93 to 2017-18**



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 2017-18**

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
2017-18	262	12385

(Para 8 refers)

**State-wise details of assistance released to the child victims during 2017-18**

Sl. No.	State	Number of children			Amount sanctioned
		Fresh	Renewal	Total	
1	Assam	25	541	566	7618000
2	Bihar	01	17	18	426000
3	Chhattisgarh	203	372	575	6933000
4	Gujarat	00	59	59	990000
5	Jammu & Kashmir	24	1876	1900	29526750
6	Jharkhand	00	02	02	60000
7	Karnataka	00	03	03	72000
8	Maharashtra	00	15	15	249000
9	Manipur	05	1162	1167	18919000
10	Meghalaya	04	00	04	48000
11	Rajasthan	00	03	03	78000
12	Uttar Pradesh	00	03	03	78000
	<b>Grand Total</b>	262	4053	4315	64997750

## 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 2017-18**  
**Donations received from Central Public Sector Undertakings / Enterprises**

Name	District	State	Amount (in Rs.)	
 पावरग्रिड	Power Grid Corporation of India Limited	Gurgaon	Haryana	21500000
 गैल GAIL	GAIL (India) Limited	New Delhi	Delhi	6141000
 आर ई सी REC असंख्य ऊर्जा, अनंत संभावनाएँ Endless energy. Infinite possibilities.	Rural Electrification Corporation Limited	New Delhi	Delhi	3360000

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

Name	Address	State	Amount (in Rs.)
O.P. Jindal School	Raigarh	Chhattisgarh	98116
St. Xaviers School	Durgapur	West Bengal	66972
Ramakrishan Mission Vidyamandir	Howrah	West Bengal	62094
Ajay Kumar Garg Engg. College	Ghaziabad	Uttar Pradesh	60162
Sree Anantha Padmananbha Arts, Science and Commerce College	Vikarabad	Telangana	98222
Atomic Energy Central School	Uttara Kannada	Karnataka	50961
Malla Reddy Institute of Management	Secunderabad	Andhra Pradesh	50000
OP Jindal Modern School	Hisar	Haryana	49000
Govt. Sr. Sec. School	Kavaratti	Lakshadweep	44000
Delhi Public School	Singrauli	Madhya Pradesh	41259
Pondicherry Engineering College	Puducherry	Tamil Nadu	41050
Guru Nanak Mission Public School	Sirmour	Himachal Pradesh	40000
Central School for Tibetans, Mundgod	North Kanara	Karnataka	39031
Defence Laboratories School	Hyderabad	Telangana	37310
Karim City College	Jamshedpur	Jharkhand	35900
Iase Govt. College Of Education	Kurnool	Andhra Pradesh	35170
Neo Convent Sr. Sec. School (Minority)	New Delhi	Delhi	35000
Central School for Tibetans	Mysore	Karnataka	34000
Maharishi Vidya Mandir Sr. Sec. School	Chennai	Tamil Nadu	33000
Govt. Degree College, Autonomous	Ananthapuramu	Andhra Pradesh	32869
Dr. MGR Educational and Research Institute	Chennai	Tamil Nadu	30400

Govt. Degree College Men	Srikakulam	Andhra Pradesh	30300
Greater Valley School	G.B. Nagar	Uttar Pradesh	28750
A.N. Magadh Medical College	Gaya	Bihar	27600
Dayal Singh College	Karnal	Haryana	26701
Chaudhary Charan Singh Haryana Agricultural University	Hisar	Haryana	26700
Guru Kashi University	Bathinda	Punjab	26000
The Assam Valley School	Sonitpur	Assam	25215
Jawahar Navodaya Vidyalaya	Boudh	Odisha	25061
DAV Public School	Ludhiana	Punjab	25010
Silver Oaks School	Bhatinda	Punjab	25000
Jyoti Niketan School Atlas	Azamgarh	Uttar Pradesh	25000
Central Sheep and Wool Research Institute	Avikanagar	Rajasthan	23750
Amenity Public School	U.S. Nagar	Uttarakhand	23725
D.A.V. Centenary Public School	Jaipur	Rajasthan	23611
Gurukul Public School	Kawardha	Chhattisgarh	23382
St. Josephs Convent Sr. Sec. School	Pauri-Garhwal	Uttarakhand	23000
St. Francis Convent School	Meerut	Uttar Pradesh	22160
College of Agriculture	Pune	Maharashtra	21700
Dayanand Medical College & Hospital	Ludhiana	Punjab	21615
Govt. College of Education	Khandwa	Madhya Pradesh	21400
SKNS PMC Vivekananda Vidyalaya Junior College	Chennai	Tamil Nadu	21370
Doon Valley Public School	Solan	Himachal Pradesh	21000
Kamla Rai Mahavidyalaya	Gopalganj	Bihar	21000
Central Public School	Azamgarh	Uttar Pradesh	21000
St. Joseph Hr. Sec. School	Chengalpattu	Tamil Nadu	20675
Sri Jayachamarajendra College of Engineering	Mysure	Karnataka	20596
Modern Convent School	Dwarka	Delhi	20532
GRP. Govt. Degree College	Bhainsa	Telangana	20070
Sri Meenakshi Govt. College for Women	Madurai	Tamil Nadu	20015
ASN Sr. Sec. School	Delhi	Delhi	20000
All Saints Sr. Sec. School	Ajmer	Rajasthan	20000
Navjyoti Vidyalaya	Nuapada	Odisha	20000
Guru Teg Bahadur Khalsa College for Women	Hoshiarpur	Punjab	20000
St. Xavier's College of Education	Patna	Bihar	20000
PSG College of Technology	Coimbatore	Tamil Nadu	20000
J.M.S. College	Munger	Bihar	20000
Govt. College, Gangapur City	Sawai Madhopur	Rajasthan	20000
Shri S K Shah and O.M. Arts College	Aravlli	Gujarat	20000



## Government Organizations (contributed by employees)

Name	District	State	Amount (in Rs.)
Dte. General Border Security Force (Adm. Directorate)	New Delhi	Delhi	251235
Power Grid Corporation of India Limited	Bangalore	Karnataka	149714
Office of the Deputy Commissioner	Imphal West	Manipur	147700
Directorate General, CISF	New Delhi	Delhi	114688
Office of the District Collector	Coimbatore	Tamil Nadu	100340
M/o Defence, Controllate of Quality	Pune	Maharashtra	100000
Office of the DIG, CISF, Regional Training Centre	Vellore	Tamil Nadu	88264
High Court of Chhattisgarh	Bilaspur	Chhattisgarh	73790
ICAR-Indian Institute of Rice Research	Hyderabad	Telangana	71550
Office of the District Collector	Valsad	Gujarat	62701
The Rubber Board	Kottayam	Kerala	57237
Office of the District Collector	Erode	Tamil Nadu	53100
The District Development Officer	Bulanshaher	Uttar Pradesh	52840
CSIR-Structural Engineering Research Centre	Chennai	Tamil Nadu	50545
Director-General of Police, CISF	Tonk	Rajasthan	46691
Coffee Board, Secretariat Department	Bengaluru	Karnataka	46595
Income Tax Office	New Delhi	Delhi	44667
Bharat Sanchar Nigam Limited	Ambala	Haryana	40974
The Asstt. Labour Welfare Commissioner, Orance Factory Chanda	Chandrapur	Maharashtra	40570
Bharat Sanchar Nigam Limited	Ambala	Haryana	40500
Office of the District Collector	Kanyakumari	Tamil Nadu	40000
Office of the Deputy Commissioner	Imphal East	Manipur	39048
Office of the District Collector	Madurai	Tamil Nadu	37200
Office of the District Magistrate	Bareilly	Uttar Pradesh	35060
The Deputy Director, Aviation Centre	New Delhi	Delhi	34592
Ministry of External Affairs	New Delhi	Select One	32320
Office of the Collector & District Magistrate	Bharuch	Gujarat	32000
Department of General Administration	New Raipur	Chhattisgarh	30534
Jyoti Automobiles Pvt. Ltd.	Bhiwadi	Rajasthan	30350
The Marine Products Export Development Authority	Kochi	Kerala	29601
Director General, SSB	New Delhi	Delhi	29131

Ministry of Defence (Navy) Dte. of Administration (Civ)	New Delhi	Delhi	28577
Office of the Principal Chief Commissioner of Income Tax	Ahmedabad	Gujarat	27780
The General Manager, Engine Factory Avadi	Chennai	Tamil Nadu	25780
Bharat Sanchar Nigam Limited	Ambala	Punjab	25700
Office of the District Collector	Wardha	Maharashtra	25354
Office of the District Collector	Chennai	Tamil Nadu	25135
Office of the District Collector	Jaisalmer	Rajasthan	25000
Office of the Deputy Commissioner	Chandigarh	Chandigarh UT	24423
Office of the Deputy Commissioner	Yamuna Nagar	Haryana	23757
Dept. of Electronics & Information Technology, STQC Directorate	Mumbai	Maharashtra	23712
Bhabha Atomic Research Centre	Mumbai	Maharashtra	23531
Ministry of Water Resources, River Development & Ganga Rejuvenation	Ahmedabad	Gujarat	23300
The Asstt. Inspector General (Admn), Special Protection Group	New Delhi	Delhi	23210
Office of the District Collector	Hyderabad	Andhra Pradesh	22590
Central Silk Board, CSB Complex	Bangalore	Karnataka	22250
Office of the Superintendent of Police	Chamarajanagara	Karnataka	21700
The Joint Deputy Director, Intelligence Bureau	New Delhi	Delhi	21447
The Commentating Officer, 38, Maharashtra BN NCC	Solapur	Maharashtra	21415
Nehru Yuva Kendra	Nellore	Andhra Pradesh	21360
The Distt. Youth Co-coordinator, NYKS	Nellore	Andhra Pradesh	21360
Bihar Legislative Assembly	Patna	Bihar	20841
Central Mine Planning and Design Institute Limited	Ranchi	Jharkhand	20500
North West Railway	Jaipur	Rajasthan	20000
Rashtriya Chemicals & Fertilizers Limited	Mumbai	Maharashtra	20000
Office of the District Collector	Churu	Rajasthan	20000
Consulate General of India	Jeddah	Saudi Arabia	28534
Head of Chancery, Embassy of India	Paramaribo	Suriname	22000

### Individual

Name	Address	State	Amount (in Rs.)
Shri Prashant Laxmeshwar	Mumbai	Maharashtra	25000

## GOVERNING COUNCIL MEMBERS

### Official Members

- 1 Home Minister  
Ministry of Home Affairs  
North Block, New Delhi
- 2 Minister  
Human Resources Development  
Shastri Bhawan, New Delhi
- 3 Minister  
Information & Broadcasting  
Shastri Bhawan, New Delhi
- 4 Minister  
Social Justice & Empowerment  
Shastri Bhawan, New Delhi
- 5 Secretary  
Ministry of Home Affairs  
North Block, New Delhi
- 6 Secretary  
Department of School Education & Literacy  
Ministry of Human Resource Development  
Shastri Bhawan, New Delhi
- 7 Secretary  
Ministry of Social Justice & Empowerment  
Shastri Bhawan, New Delhi
- 8 Secretary  
Ministry of Women & Child Development  
Shastri Bhawan, New Delhi
- 9 Secretary  
Ministry of Information &  
Broadcasting  
Shastri Bhawan, New Delhi

- 10 Secretary  
Department of Expenditure  
Ministry of Finance  
North Block, New Delhi
- 11 Special Secretary (IS)  
Ministry of Home Affairs  
North Block, New Delhi
- 12 Secretary  
National Foundation for Communal Harmony

### Non-Official Members

- 1 Justice G.D. Sharma  
46-E, B/C Gandhi Nagar  
Jammu-180 004
- 2 Maulana Mahmood Madani  
Deoband  
Uttar Pradesh
- 3 Sardar Paramjeet Singh Chandhok  
1/121, Shankar Road  
old Rajender Nagar  
New Delhi-110 060
- 4 Shri Nanak Chand Lakhmani  
569/Ka-12, Sneh Nagar  
Alambagh, Lucknow
- 5 Shri R.K. Khrikey  
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.)  
A-1, Delhi govt. Officers Flats,  
D-2 Block, Near Sports Complex  
New Delhi-110 070
  
- 8 Mrs. Sneh 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

## GENERAL BODY MEMBERS

1	Home Minister Ministry of Home Affairs North Block, New Delhi	10	Secretary Department of Expenditure Ministry of Finance North Block, New Delhi
2	Minister Human Resources Development Shastri Bhawan, New Delhi	11	Special Secretary (IS) Ministry of Home Affairs North Block, New Delhi
3	Minister Information & Broadcasting Shastri Bhawan, New Delhi	12	Secretary National Foundation for Communal Harmony
4	Minister Social Justice & Empowerment Shastri Bhawan, New Delhi	13	Justice G.D. Sharma 46-E, B/C Gandhi Nagar Jammu-180 004
5	Secretary Ministry of Home Affairs North Block, New Delhi	14	Maulana Mahmood Madani Deoband Uttar Pradesh
6	Secretary Department of School Education & Literacy Ministry of Human Resource Development Shastri Bhawan, New Delhi	15	Sardar Paramjeet Singh Chandhok 1/121, Shankar Road old Rajender Nagar New Delhi-110 060
7	Secretary Ministry of Social Justice & Empowerment Shastri Bhawan, New Delhi	16	Shri Nanak Chand Lakhmani 569/Ka-12, Sneh Nagar Alambagh, Lucknow
8	Secretary Ministry of Women & Child Development Shastri Bhawan, New Delhi	17	Shri R.K. Khriemey JNK Public School, JNK Building E-Sector, Itanagar
9	Secretary Ministry of Information & Broadcasting Shastri Bhawan, New Delhi	18	Maulana Kalbe Jawad Naqvi 37, Jauhari Mohalla, Chowk, Lucknow

19	Shri S.K. Jain, IPS (Retd.) A-1, Delhi govt. Officers Flats, D-2 Block, Near Sports Complex New Delhi-110 070
20	Mrs. Sneh Lata Kumar, IAS (Retd.) F-271, Florence Marvel Villa Sushant Lok-II, Sector-57 Behing Hong Kong Mall Gurugram-122 003
21	Dewan Sayed Zainul Abedin Ali Khan Sajjadanashin Hazrat Khwaja Moinuddin Hasan Chisty Qadeem Haweli Dewan Sabib, Dargah Shareef, Ajmer
22	Shri A.D.N. Bajpai Vice Chancellor Himachal Pradesh University Summer Hill Shimla-171 005
23	Shri George Kurian Paikaran Kalayali, Kurumulloor P.O. Kankory, Distt. Kottayam Kerala
24	Shri Qmar Agha B-2/2046, Rock View Apartment, Vasant Kunj, New Delhi-110 070
25	Major General R.K. Malhotra Flat-2515, Sector D-2 Vasant Kunj, New Delhi-110 070
26	Shri Ramesh Chandra Ratna 4/30, West Patel Nagar New Delhi-110008 Delhi
27	Shri Haobam Borbabu Singh Khurai Ahongei Imphal East, Imphal- 795 005 Manipur

28	Justice M Ramakrishna No. 461, 4th Main Road, 2nd Stage, Indiranagar, Bengaluru-560038 Karnataka
29	Smt Daggubati Purandeswari 65, Road No. 13, Banjara Hills, Hyderabad-500034 Andhra Pradesh
30	Shri Gordhanbhai Pragjibhai Zadafiya 23, Bhakti Bunglows, Bhakti Circle, Opp. Maruti Showroom, Nr Dastan Farm, Sardar Patel Road, Nikol, Ahmedabad-382350 Gujarat
31	Shri Anoop Jalota Mohan Niwas, 56, Keluskar Road, Shivaji Park, Dadar (West), Mumbai-400028 Maharashtra
32	Smt. Ranjana Baghel (Kirade) Vill. Dholya, Tah. Kukshi Dhar, Dhar-454331 Madhya Pradesh
33	Shri Joy Banerjee 47 B, Diamond Harbour Road, Kolkata-700038 West Bengal
34	Smt Vimla Pradhan Vill. Lower Karamtoli, PO Morabadi, PS-Lalpur Ranchi-834008 Jharkhand
35	Dr S S Agrawal National President, IMA, 6, ITO, IP Estate, New Delhi 110002 Delhi
36	Shri M J Khan D-4 AF Enclave, Jamia Nagar New Delhi - 110025
37	Ms Renuka Dean 71, Christian Colony, 21, Vikramaditya Marg, Barderia Bagh, Lucknow-226001 Uttar Pradesh



## **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, 2018 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.

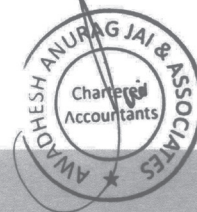
### **MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS**

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



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

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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.

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, 2018; 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 PAN NO. AAMFA5712B)**



**CA JAI SETHI**

*(Partner)*

**M. No. 404490**

**Place: New Delhi**

**Date: 30.07.2018**

**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
C WING ,9TH FLOOR LOK NAYAK BHAWAN, KHAN MARKET NEW DELHI-110003

**BALANCE SHEET AS AT 31ST MARCH 2018**

Particulars	SCHEDULE	AMOUNT(Rs)	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	455,411,998.40	435,480,393.29
CURRENT LIABILITES AND PROVISIONS	3	7,997,588.23	7,426,292.00
<b>TOTAL</b>		<b>573,409,586.63</b>	<b>552,906,685.29</b>
<b>ASSETS</b>			
FIXED ASSETS	4	1,156,826.64	1,163,460.58
INVESTMENT-OTHERS	5	516,761,663.00	513,546,176.00
CURRENT ASSETS, LOANS, ADVANCES ETC	6	55,491,096.99	38,197,048.71
<b>TOTAL</b>		<b>573,409,586.63</b>	<b>552,906,685.29</b>

**SIGNIFICANT ACCOUNTING POLICIES** 14

**CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS**

AS PER OUR SEPARATE REPORT ATTACHED

For M/s AWADHESH ANURAG JAI & ASSOCIATES

Chartered Accountants

F.R.No. 011517L



CA JAI SETHI

(Partner)

M.No. : 404490

Place : New Delhi

Date: 30.07.2018

For National Foundation for Communal Harmony

(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-110003

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

Particulars	Schedule	Amount in Rs.	
		Current Year	Previous Year
<b>INCOME</b>			
Grants/Donations/Subsidies	7	57,884,962.36	43,216,464.95
Income from Investments	8	50,827,432.00	72,293,947.73
Income from Sale of Books		-	7,200.00
Interest Earned	9	194,548.00	108,029.00
Other Income		-	36.00
Increase/(decrease) in stock of finished goods	10	-	-2,500.00
<b>TOTAL(A)</b>		<b>108,906,942.36</b>	<b>115,623,177.68</b>
<b>EXPENDITURE</b>			
Assistance & Promotional Activites	11	75,239,075.00	77,353,574.00
Establishment Expenses	12	12,131,366.23	12,745,955.82
Other Administrative Expenses Etc	13	1,368,569.08	1,309,606.79
Depreciation	4	230,662.94	225,555.00
Audit Fee		5,664.00	5,520.00
<b>TOTAL(B)</b>		<b>88,975,337.25</b>	<b>91,640,211.61</b>
<b>Transfer to/from Reserves Balance being Surplus/(Deficit) carried to Balance sheet (A-B)</b>		<b>19,931,605.11</b>	<b>23,982,966.07</b>
Less: Prior period adjustments		-	-
<b>Balance Surplus carried to General fund in Balance sheet</b>		<b>19,931,605.11</b>	<b>23,982,966.07</b>

14

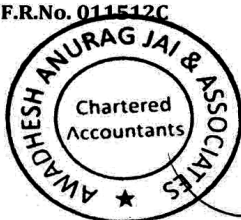
**SIGNIFICANT ACCOUNTING POLICIES**  
**CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS**

AS PER OUR SEPARATE REPORT ATTACHED

For M/s AWADHESH ANURAG JAI & ASSOCIATES

Chartered Accountants

F.R.No. 011512C



CA JAI SETHI

(Partner)

M.No. : 404490

Place : New Delhi

Date: 30.07.2018

For National Foundation for Communal Harmony

  
 (Financial Controller)  (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-110003

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2018**

**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	435,480,393.29	411,708,964.08
Less: Prior Period Adjustment	-	-211,537.00
Add: Balance of net income transferred from the income & expenditure account	19,931,605.11	23,982,966.21
<b>Total</b>	<b>455,411,998.40</b>	<b>435,480,393.29</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	
2 Statutory Liabilities			
a) Overdue	-	5,500.00	
b) Others	-	-	
3 Other Current Liabilites	907,148.00	855,183.00	
4 Audit fee Payable	5,664.00	5,520.00	
5 Cheques issued but not Presented	-	-	
<b>Total</b>	<b>912,812.00</b>	<b>948,441.00</b>	
<b>B. PROVISIONS</b>			
1 Gratuity	3,648,006.23	3,319,550.00	
2 Accumulated Leave Encashment	3,436,770.00	3,158,301.00	
<b>Total</b>	<b>7,084,776.23</b>	<b>6,477,851.00</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	502,693,462.00	504,770,871.00	
3 The Cent Uttam Scheme	14,068,201.00	8,775,305.00	
<b>Total</b>	<b>516,761,663.00</b>	<b>513,546,176.00</b>	

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

S.No.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
<b>A.</b>	<b>CURRENT ASSETS</b>		
1	Sundry Debtors	-	-
2	Stock in Hand (Annexure 1)	550,254.80	550,254.80
3	Cash in Hand	-	-
4	Bank Balances (Annexure 2)		
	a) with Scheduled Banks		
	-In Saving Accounts	1,318,291.52	522,800.24
5	Cheques in Hand	4,419.00	-4,398,663.00
6	Postage Imprest	-	-
	Total	<b>1,872,965.32</b>	<b>-3,325,607.96</b>
<b>B.</b>	<b>LOANS, ADVANCES AND OTHER ASSETS</b>		
1	TDS Receivable	438,830.00	161,449.00
2	Pre Payments & Deposits	4,720.00	15,000.00
3	Housing Loan to staff	248,000.00	296,000.00
4	Interest Accrued		
	-On Fixed Deposits with Bank	52,757,035.00	40,903,611.00
	-Interest due on loan to staff	169,546.67	146,596.67
5	Security Deposits	-	-
	Total	<b>53,618,131.67</b>	<b>41,522,656.67</b>



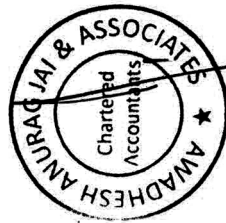
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**SCHEDULE 4 - FIXED ASSETS:-**

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK		
		ASSETS AT 01-04-2017	ADDITION FOR 180 DAYS OR MORE	ADDITION FOR LESS THAN 180 DAYS	DEDUCTION DURING THE YEAR	ASSETS AS AT 31-03-2018	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%	411,333.11	9,956.00	-	-	421,289.11	41,133.31	995.60	-	42,128.91	379,160.20	411,333.11
Computer	40%	136,235.34	26,603.00	154,934.00	-	317,772.34	54,494.14	41,628.00	-	96,122.14	221,650.21	136,235.34
Office Equipment	15%	445,586.32	8,000.00	6,500.00	-	460,086.32	66,837.95	1,687.50	-	68,525.45	391,560.87	445,586.32
Air Conditioner	15%	101,652.27	4,479.00	-	-	101,652.27	15,247.84	-	-	15,247.84	86,404.43	101,652.27
Library Books	10%	55,703.54	4,479.00	13,557.00	-	73,739.54	5,570.35	1,125.75	-	6,696.10	67,043.43	55,703.54
Heater	15%	12,950.00	49,038.00	174,991.00	-	1,387,489.59	1,942.50	45,436.85	-	1,942.50	11,007.50	12,950.00
		<b>1,163,460.58</b>	<b>49,038.00</b>	<b>174,991.00</b>	<b>-</b>	<b>1,387,489.59</b>	<b>185,226.09</b>	<b>45,436.85</b>	<b>-</b>	<b>230,662.94</b>	<b>1,156,826.64</b>	<b>1,163,460.58</b>



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**SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2018**

**SCHEDULE- 7 GRANTS/DONATIONS/SUBSIDIES**  
**(Irrevocable Grants, Donations & Subsidies Received)**

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
1) Government Agencies	38,332,989.85	25,234,465.75
2) Institutions, Welfare Bodies and Individual	12,019,345.00	12,145,460.62
3) Other Donation	7,532,627.51	5,836,538.58
<b>TOTAL</b>	<b>57,884,962.36</b>	<b>43,216,464.95</b>

**SCHEDULE- 8 INCOME FROM INVESTMENTS**

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
1) Interest		
a) Interest on Fixed Deposit	50,827,432.00	72,293,947.73
b) Interest on RBI Bonds	-	-
<b>TOTAL</b>	<b>50,827,432.00</b>	<b>72,293,947.73</b>

**SCHEDULE- 9 INTEREST EARNED**

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
1) Interest		
a) Interest From Saving Bank Account	171,598.00	80,999.00
b) Interest on Loan to an Employee	22,950.00	27,030.00
<b>TOTAL</b>	<b>194,548.00</b>	<b>108,029.00</b>

**SCHEDULE - 10 INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS**


PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
1) Stock in Hand	550,254.80	550,254.80
<b>Change in Stock</b>	-	-2,500.00

**SCHEDULE - 11 ASSISTANCE AND PROMOTIONAL ACTIVITIES**

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
a) Assistance to Communally affected Children	65,148,650.00	66,940,378.00
b) Flag Day Expenses		
Award Expenses		26,082.00
Other Flag Day Expenses	9,018,902.00	9,339,566.00
c) Expenses on Projects		
Project Reach		-
Project Extension	1,071,523.00	1,047,548.00
<b>TOTAL</b>	<b>75,239,075.00</b>	<b>77,353,574.00</b>

**SCHEDULE - 12 ESTABLISHMENT EXPENSES**

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
a) Salary and Wages(Including Allowances, Bonus, Leave Encashment & Gratuity)	12131366.23	12745955.82
<b>TOTAL</b>	<b>12,131,366.23</b>	<b>12,745,955.82</b>

  
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**SCHEDULE - 13 OTHER ADMINISTRATIVE EXPENSES ETC.**

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
a) Travelling Expenses	50,257.00	178,553.00
b) Hiring of Vehicle	525,262.00	393,359.00
c) Repair & Renovation	-	750.00
d) General Expenses	509,652.00	287,672.00
e) Bank Charges	71,456.08	56,654.79
f) Computer Repair & Maintenance		9,695.00
g) Postage, telephone and communication charges	101,437.00	171,632.00
h) Professionals Charges	-	6,660.00
i) Printing & Stationery	110,505.00	204,631.00
<b>TOTAL</b>	<b>1,368,569.08</b>	<b>1,309,606.79</b>

  
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**ANNEXURE 1**  
**Details of Closing Stock**

Rate as per book	Cost (31/03/17)	Gift	Sale	Balance	Cr. Cost	Qty	Rate	Amount
72.00	22,032.00	0		306	22,032.00	306	72.00	22,032.00
49.00	13,475.00	0		275	13,475.00	275	49.00	13,475.00
73.75	17,626.25	0		239	17,626.25	239	73.75	17,626.25
57.00	38,532.00	0		676	38,532.00	676	57.00	38,532.00
44.70	25,702.50	0		575	25,702.50	575	44.70	25,702.50
55.70	32,027.50	0		575	32,027.50	575	55.70	32,027.50
49.50	28,660.50	0		579	28,660.50	579	49.50	28,660.50
45.63	6,798.87	0		149	6,798.87	149	45.63	6,798.87
68.50	15,686.50	0		229	15,686.50	229	68.50	15,686.50
62.25	18,363.75	0		295	18,363.75	295	62.25	18,363.75
56.00	16,912.00	0		302	16,912.00	302	56.00	16,912.00
50.00	14,750.00	0		295	14,750.00	295	50.00	14,750.00
1,250.00	120,000.00	0		96	120,000.00	96	1,250.00	120,000.00
127.50	43,095.00	0		338	43,095.00	338	127.50	43,095.00
24.85	2,783.20	0		112	2,783.20	112	24.85	2,783.20
88 & 69	63,804.00	0		831	63,804.00	831	76.57	63,628.05
120 & 130	49,420.00	0		389	49,420.00	389	126.43	49,180.00
61.68	7,771.68	0		126	7,771.68	126	61.68	7,771.68
63.00	13,230.00	0		210	13,230.00	210	63.00	13,230.00
	<b>550,670.75</b>				<b>550,670.75</b>	<b>TOTAL</b>		<b>550,254.80</b>



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**ANNEXURE 2**  
**Bank Balances**

<b>Bank Account</b>	<b>Balances as per Account statements</b>	<b>Balances as per Books</b>
BOI 101	-	1,817.00
BOI 6040	206,728.94	206,728.94
CBI 047	391.17	-176,643.83
CBI 058	8,198.48	187,835.48
CBI 652	871,682.00	871,682.00
SBI 047	231,290.93	231,290.93
<b>Total</b>	<b>1,318,291.52</b>	<b>1,322,710.52</b>

<b>Pending Cheques</b>	<b>4,419.00</b>
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# NATIONAL FOUNDATION FOR COMMUNAL HARMONY

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## **SCHEDULE 14: SIGNIFICANT ACCOUNTING POLICIES, CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS FORMING PART OF FINANCIAL STATEMENTS FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH, 2018**

### **1. 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".

### **2. 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.

### **3. Anonymous Donations**

- Anonymous donations of Rs. 75,32,627.51/- 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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#### **4. 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.

#### **5. 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.

#### **6. 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".

#### **7. 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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## **8. Cash Payments**

- The foundation releases advances and 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.

## **9. 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.

## **10. Foreign currency transactions**

- There are no foreign currency transactions during the FY 2016-17.
- There are no foreign currency assets or liabilities.

## **11. 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.

## **12. 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.

## **13. Capital commitments**

- There are no Capital commitments.

## **14. Contingent Liability**

- There are no Contingent Liabilities.



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### **15. Provision Regarding Audit fees**

- Provision for audit fees has been made for Rs. 5,664/- (Inc. GST).

### **16. Provisions and Contingent Liability**

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

### **17. 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.

### **18. Previous Year figures**

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

**For National Foundation for Communal Harmony**



(Financial Controller) (Secretary)

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New Delhi

*As per our Report of even date attached*

**For Awadhesh Anurag Jai & Associates**

*Chartered Accountants*

**F.R.No. 011512C**



**CA JAI SETHI**

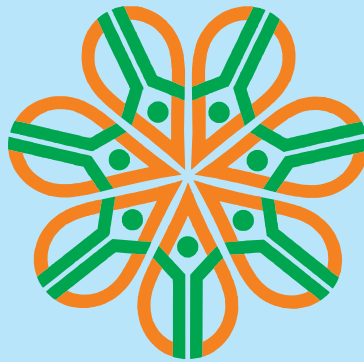
*(Partner)*

**M. No. 404490**

**Place: New Delhi**

**Date: 30.07.2018**





## **NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

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

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