

# ANNUAL REPORT 2019-20



NFCH assisted children with  
Hon'ble Vice President of India  
on the occasion of Flag Day 2019



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY (NFCH)**  
(An autonomous organization with Ministry of Home Affairs)  
Lok Nayak Bhawan, New Delhi-110003



## NATIONAL FOUNDATION FOR COMMUNAL HARMONY ANNUAL REPORT 2019-20

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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

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

### Objectives

2. The objectives of the Foundation are:
  - (i) To undertake programmes or projects for providing assistance to 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) To undertake programmes or projects for assisting in physical and psychological rehabilitation of 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) To promote or undertake activities which highlight and strengthen bonds of unity and affinity between different religious and other groups in the country;
  - (iv) To undertake and encourage activities which promote belief in principles of non-violence in resolving disputes between different religious and other groups in society;
  - (v) To institute awards for individuals as well as institutions for outstanding contributions to the cause of communal harmony and National Integration;
  - (vi) To cooperate with, and secure

cooperation of Central Government, State Governments, Union Territory Administrations, industrial & commercial organizations, non-governmental, voluntary & other organizations and bodies in promoting the objectives of the Foundation;

- (vii) To provide information services, set up libraries, bring out journals, books or other forms of literature to promote the objectives of the Foundation;
- (viii) To do all such other lawful acts and things as may be necessary or conducive for furthering the objectives of the Foundation.

## ORGANIZATION 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 Ministry of Home Affairs with Union Home Minister as its Chairman (*Annex-V*). The Executive Council has eight members, with 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. 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 of the Foundation. To augment its resources, the Foundation makes appeal to general public, State Governments / Union



Territory Administrations, Central Government Departments, Public Sector Undertakings/Enterprises, Educational institutions etc. for voluntary donations to the Foundation for noble cause. All donations to the Foundation are fully exempted from Income Tax under Section 80G(2) [(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 has relaxed provisions of rule 12 of the Central Civil Services (Conduct) Rules, 1964 to allow Central Government servants to participate in fund raising efforts of the Foundation on voluntary basis (**Annex-I**). Similar relaxation has also been given by few State Governments allowing State Government servants to participate in fund raising efforts of the Foundation on voluntary basis. These include Governments of Goa, Himachal Pradesh, Punjab, Kerala and Sikkim.

## ACTIVITIES AND PROGRAMMES

5. The major activity of the Foundation is to implement programmes and projects for effective rehabilitation of child victims of communal, caste, ethnic, terrorist or other form of societal violence/clashes. The emphasis remains on providing assistance to such children for their education and promoting communal harmony and National Integration through various promotional activities.

6. 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 Know My India Programme**

### ➤ **Other activities**

Brief about of these programmes are given hereunder:

#### **Project 'Assist'**

7. Project 'Assist' is the Flagship scheme of the Foundation which provides financial assistance to children, who become orphan or destitute due to death of both parents or surviving parent or death /permanent incapacitation of main earning parent due to communal or any other kind of societal violence. Children whose family income is up to Rupee Two Lakh per annum are eligible for financial assistance under the project. Each identified child is provided financial assistance @ Rs.1,250 per month up to class XII; Rs.1,500 per month for graduation / post-graduation and Rs.1,750 per month for professional courses, 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 **13,479** children have been benefited under project 'Assist' from the year 1992-93 to 2019-20 (**Annex-II**). Year-wise number of assisted children is given at **Figure-1**. Expenditure of Rs.90.12 Crore has been incurred since the inception of the scheme on assistance to child victims, as on 31.03.2020. A sum of Rs.5.62 Crore was incurred on project 'Assist' during the year 2019-20, covering **3397** children (**Annex-II**). Up-dated year-wise expenditure on this project is at **Figure-2**. During 2019-20, **624** fresh cases were approved and **2773** cases were renewed for grant of assistance under Project Assist. 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 for renewal, are received through district administration. These proposals are examined and processed by the Foundation, thereafter; the assistance for the children is released either directly or through the concerned District Collectors/



Magistrates / Deputy Commissioners etc. for further disbursement to each child. Immediately after release of assistance by the Foundation, the affected families are informed.

10. The Foundation also seeks cooperation from concerned State Government, District Administration and other organizations for identifying eligible child victims for consideration of proposals for grant of financial assistance. In Assam, a unit under Assam Police, namely *Aashwas* is helping the Foundation in identifying child victims. Similarly, 'Council for Rehabilitation of Widows, Orphans, Handicapped & Old Persons' is facilitating Project 'Assist' in J&K. In addition, State level Nodal Agencies have also been identified in the States of Bihar, Gujarat, Madhya Pradesh, Manipur, Rajasthan and Uttar Pradesh.

Some Central Public Sector Enterprises (CPSEs) are supporting activities of the Foundation under CSR and provide assistance to the children under Project 'Assist'.

### Project 'Recognition'

11. The Foundation has instituted two annual National Communal Harmony Awards - one in 'Individual' category and the other in 'Organization' category, for outstanding contribution to promotion of communal harmony and/or national integration. The Awards consist of a citation and a cash prize of Rs. 5.00 lakh in the 'Individual' category and a citation and a cash prize of Rs. 10.00 lakh in the 'Organization' category. Selection for the Awards is made by a Jury presided over by Hon'ble Vice President of India. So far, 12 organizations and 15 individuals have been conferred with Awards.

### Communal Harmony Campaign Week

12. Communal Harmony Campaign Week was observed as an annual feature from 19<sup>th</sup> to 25<sup>th</sup> November 2019 to coincide with *Qaumi Ekta* week. On the occasion, an appeal was made to general public, State Governments/

Union Territory Administrations, Ministries/ Departments, Public Sector Enterprises, paramilitary forces, educational institutions, etc. to effectively promote 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 out 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, etc. In all, publicity materials were sent to about 1.21 Lakh units all over the country during the year 2019 as against about 1.22 Lakh units during 2018. Details of dispatch of publicity material to various units during 1992-93 to 2019-20 are at **Figure 5**.

14. The week was observed throughout the country with great enthusiasm. On 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 the 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 2020 of the Foundation to encourage the creative efforts of the children. The Week's last working day i.e. 25<sup>th</sup> November 2019 (Monday) 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. During Communal Harmony Campaign Week 2019, 22 children from Jammu & Kashmir, Gujarat, Assam, Bihar and Chhattisgarh were

invited to Delhi by the Foundation. Several in house and outdoor activities were organized for participants like Sarva Dharm Sadbhavana prayer, drama on 'Unity in Diversity', exhibition on 'Know My India', medical health check-up, Microsoft session, Rock-sports session, sports activities, Yoga sessions, Nukkad Natak, Atal Tinkering Lab tour, learning STEM concepts, etc. These activities were organized in collaboration with ASN Senior Secondary School, Mayur Vihar-I, New Delhi. These children were privileged to meet, greet and stick *Communal Harmony Flags* on the dignitaries i.e. Shri M Venkaiah Naidu, Hon'ble Vice-President of India; Shri Om Birla, Hon'ble Speaker Lok Sabha; Shri G Kishan Reddy, Hon'ble Minister of State for Home, Shri A K Bhalla, Union Home Secretary; and others during the week.



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



*Children with Shri Om Birla, Hon'ble Speaker Lok Sabha*



*Children with Shri G Kishan Reddy, Hon'ble Minister of State for Home*



*Children with Shri A K Bhalla, Union Home Secretary and other senior officials of MHA*

16. These children were also taken to Dilli Haat, Oil and Natural Gas Corporation (ONGC) headquarter, IIT Delhi, Qutub Minar, Swaminarayan Akshardham Temple, Raj Ghat, Lal Quila, Jama Masjid, Gurudwara Bangla Sahib, Bahai House of Worship, Rashtrapati Bhavan, National War Memorial and India Gate. They also participated in programme "New India-Sankalp" at Doordarshan Kendra, New Delhi.



*Participants of Know My India Programme 2019-20 at New Delhi*

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 an established library and has approximately 3300 books, journals and reports on the subject of communal harmony and national integration. The literature available in the library is used by the officials of the Foundation and is 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 about books and journals are available in the library and also on the website of the foundation <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 Extension Activities viz. Reach, Interfaith-Interaction, Partnership and Cause Partnership takes up various activities

independently or through State Governments/ Administrations, Non-governmental organizations, Educational and other institutions etc. to promote communal harmony and National Integration. Financial assistance is provided by the Foundation to State Govt., NGOs, educational and other institutions for organizing activities for promoting communal harmony and National integration.

22. Under Project 'Reach', there is a provision of providing financial assistance of 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 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. Project '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 Eid, 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. Project '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 at Rs.5 lakh out of the total budget for the Extension Activities per year.

25. Project '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 any provision of financial assistance.

26. NFCH in collaboration with People's Participation, West Bengal organized 'School Programme to spread Communal Harmony within the larger society' under Project 'Reach' on **24<sup>th</sup> July 2019** at Begampur High School, Dist. Hoogly, West Bengal.

27. A one-day National Seminar on 'Interfaith Dialogue in India: Concerns and Challenges' was organized by NFCH, in collaboration with Banaras Hindu University, Varanasi, Uttar Pradesh on **13<sup>th</sup> September 2019**.



*Seminar organized at Banaras Hindu University, Varanasi*

28. NFCH in collaboration with Christ University, Bengaluru organized Two day National Seminar on "Secularism, State and Interfaith Dialogue" on **24<sup>th</sup>-25<sup>th</sup> September, 2019** at University Campus, Bangalore. About 150 participants attended the Seminar.



*Seminar organized at Christ University, Bangalore*

29. One Day National Seminar on "Interfaith Dialogue and Education in India: Concerns and Challenges" was organized by R. S. P. College Jharia, Dhanbad under the aegis of National Foundation for Communal Harmony on **27<sup>th</sup> September 2019**.

30. NFCH in collaboration with Indian Minorities Economic Development Agency (IMEDA) organized 'Interfaith Dialogue -Promoting Understanding and Inclusion' on **5<sup>th</sup> October, 2019** at Bulandshahar, Uttar Pradesh.

31. NFCH in collaboration with Central University of Tamil Nadu organized two-day National Conference-cum-Symposium on "Interfaith Dialogue on Communal Harmony and National Integration" on **15<sup>th</sup>-16<sup>th</sup> October 2019** at Thiruvavur, Tamil Nadu.



*Seminar organized at Central University of Tamil Nadu, Thiruvavur*

32. Two-day National Conference on Inter-Faith Dialogue, Communal Harmony and National Integration was organized by Central University of Gujarat at Gandhi Nagar in collaboration with NFCH on **5<sup>th</sup>-6<sup>th</sup> November 2019**.



*Conference organized at Central University of Gujarat, Gandhi Nagar*

33. NFCH supported NADD Foundation, New Delhi to organize multi city Indian classical music festival *Music for Harmony* during 2019-20. Four such events were organized at different places to promote harmony and peace through music. The first concert was organized on **11<sup>th</sup> September, 2019** at Kamani Auditorium, New Delhi. The second Concert was organized on **21<sup>st</sup> September 2019** at Long View Public School Auditorium, Tallital, Nainital. The third Concert was held at Puducherry on **15<sup>th</sup> November 2019** at AF Auditorium. The fourth Concert was organized on **30<sup>th</sup> Nov.-1<sup>st</sup> Dec. 2019** at Daga Nikunj, Kolkata.



*Music for Harmony organized by NADD Foundation at Kolkata*

34. NFCH officers visited Gujarat and Jammu & Kashmir for assessment of Project 'Assist': Secretary, NFCH along with DDO, NFCH visited Ahmadabad, Gujarat from **20<sup>th</sup> to 21<sup>st</sup> December 2019** for discussions with District Administration about the coverage of new children under the Foundation's Project 'Assist'. The officers also visited Jammu and Kashmir from **26<sup>th</sup> to 28<sup>th</sup> December 2019** for interaction with beneficiary children under Project 'Assist', their guardians and the concerned District authorities.

35. The Foundation organized "**Know My India Programme 2019-20**" in collaboration with Art of Living Foundation (AOL), Bengaluru at AOL International Campus, Bengaluru, Karnataka from **6<sup>th</sup> to 10<sup>th</sup> January, 2020**. 39 children, 11 State representatives along with NFCH officials participated in the programme. The concept of "**Know My India Programme**" is to bring together these children from different States to promote

oneness, fraternity and national integration. The programme had a special module on trauma relief and personality development specially designed by Art of Living Foundation. The children were also taken to places of historical, cultural, scientific significance and institutes of National importance in and around Bengaluru.



*Gurudev Sri Sri Ravishankar with participants of Know My India Programme 2020 organized at AOL, Bangalore*

36. The Foundation supported Amratala Social Welfare Centre, Uttar Amartala, 24 Parganas (S) for organizing two awareness programmes on '**Communal Harmony and National Integration**'. These programmes were organized at Belomoni Girls High School, Chakparan, South 24 Parganas from **6<sup>th</sup> to 8<sup>th</sup> December 2019** and at Mohanpur KKG Institution, H. Sec. School, Mohanpur, South 24 Parganas from **17<sup>th</sup>-19<sup>th</sup> January 2020** respectively.

37. Rani Laxmibai Central Agricultural University, Jhansi in collaboration with National Foundation for Communal Harmony organized One Day Inter- religious Conference on "Interfaith Dialogue" on the occasion of Netaji Subhash Chandra Bose's jayanti at Central Agricultural University, Jhansi, Uttar Pradesh on **23<sup>rd</sup> January 2020**.

38. NFCH in collaboration with Daya Trust, a Non- Governmental Organization, organized cultural programme and Seminar on 'Sabka Saath, Sabka Vikas, Sabka Vishwas' to promote Communal Harmony and National Integration on **21<sup>st</sup> February 2020** at NSS Hall, Mayur Vihar Phase III, Delhi.



39. NFCH in collaboration with SUDHA, an Educational and Cultural Organisation, hosted Educational and Cultural Events on Promotion of Communal Harmony and National Integration on **24<sup>th</sup> February 2020** at Puri, Odisha. Various activities like Essay competition, Painting/ Drawing Competition, skit, cultural dance, folk dance etc. were organized. About 200 students from 30 different schools participated in the programme.



*Cultural and Literary Competitions organized by SUDHA at Puri, Odisha*

40. NFCH in collaboration with All India Women's Conference, New Delhi organized two Seminars on Communal harmony & National Integration at Rajkot, (Gujarat) and at Lucknow (Uttar Pradesh) on **27<sup>th</sup> February 2020** and **2<sup>nd</sup> March 2020** respectively.

41. NFCH and Navodaya Vidyalaya Samiti (NVS) signed Memorandum of Understanding (MOU) on **16<sup>th</sup> March 2020** for long term cooperation in areas of Cultural and educational activities and establishment of Sadbhavna Clubs in Jawahar Navodaya Vidyalaya (JNVs) to promote Communal harmony and National Integration.



*Secretary, NFCH and Commissioner, NVS signing MoU at NVS Headquarter*

42. Secretary, NFCH and DDO, NFCH visited Sukma District in Chhattisgarh for review meeting on **6<sup>th</sup> March 2020** at District Headquarter, Sukma regarding the scholarship to children of Naxal-affected families under Project 'Assist'. NFCH officers interacted with beneficiary children, guardians and concerned district authorities.



*Secretary, NFCH interacting with beneficiaries of Project 'Assist' in Sukma, Chhattisgarh*

## Essay Competitions

43. The Lal Bahadur Shastri National Academy of Administration (LBSNAA), Mussoorie along with the three partner institutions of LBSNAA, namely the RCVP Noronha Academy of Administration, Bhopal; Dr. MCR Human Resource Development Institute of AP, Hyderabad and the National Academy of Direct Taxes, Nagpur organizes essay competitions every year on topics covering themes of communal harmony and National integration in collaboration with the Foundation. The Essay Competition was organized on "**EK BHARAT SHRESTHA BHARAT**" for 94<sup>th</sup> Foundation Course of Trainee Officers during 2019-20.

## OTHER DETAILS ABOUT NFCH

### Website

44. The web-site of the Foundation ([www.nfch.nic.in](http://www.nfch.nic.in)) was constructed in 2002-03 and re-designed/ re-constructed during 2019-20. The website includes all the requisite information

about the Foundation its activities, through various Projects and schemes. The 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.

### Public Interaction

45. The information about the Foundation and different activities of the Foundation are prominently updated in website of the Foundation for public access. The activities are also updated in various social media platforms from time to time for users. It can be accessed on Facebook:- <https://m.facebook.com/NFCHMHA/>, Instagram:- <https://instagram.com/nfchmha> and Twitter:- <https://twitter.com/nfchlnb>.

### Staff

46. As on 31.03.2020, the Foundation had total staff strength of 14 personnel.

### Donations

47. Year-wise break up of donations received from 1992-93 to 2019-20 is at **Figure- 6**. Total donation of **Rs.7.22 Crore (approx)** was received during 2019-20. 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 our supporters in the Annual Report. Those who have contributed Rs.20,000 or more are listed at **Annex-IV**.

### Support from CPSEs

48. National Foundation for Communal Harmony and Power Grid Corporation of India Limited, a Public Sector Undertaking under Ministry of Power, Government of India signed a Memorandum of Understanding on 12<sup>th</sup>

**February 2020** for providing financial assistance to 1338 children to the extent of **Rs 2,10,00,000/-** under Project 'Assist' in Assam, Manipur and Chhattisgarh States.



*Officials of NFCH and PowerGrid Corporation of India Ltd. signing MoU for providing assistance to children under Project 'Assist'*

49. National Foundation for Communal Harmony signed MoU with GAIL India Ltd. on **27<sup>th</sup> November 2019** for **Rs. 1,60,95,000/-** for providing assistance to 1073 children under Project Assist in Assam, Jammu and Kashmir, Manipur and Chhattisgarh.

50. National Foundation for Communal Harmony signed an MoU with Bharat Petroleum Corporation Limited (BPCL) for providing assistance to 510 children under Project Assist in Jammu and Kashmir at an estimated cost of **Rs 80,10,000/-**.



*Officials of NFCH and BPCL signing MoU for providing assistance to children Under Project 'Assist'*

51. The Foundation received Rs 4.89 Lakh from Hindustan Petroleum Corporation Limited (HPCL) during the period under CSR initiatives.



## ACCOUNTS AND AUDIT

52. Rules of the Foundation provide for maintenance of proper accounts and other relevant records. The Foundation is also required to prepare an Annual Statement of Accounts every year and get it audited by a Chartered Accountant or a firm of Chartered Accountants approved by the Governing Council, NFCH.

53. **M/s M. S. Shekhon & Co., New Delhi** audited the accounts of the Foundation for the year 2019-20. The Auditor's Report is placed at ***Annex-VIII***. Audited Statement of Accounts and Auditor's Report for the year 2019-20 has been approved by AS&FA (Home) on File No. 1/19/2020-NFCH.

Figure – 1

Year-wise cumulative number of assisted children from 1992-93 to 2019-20

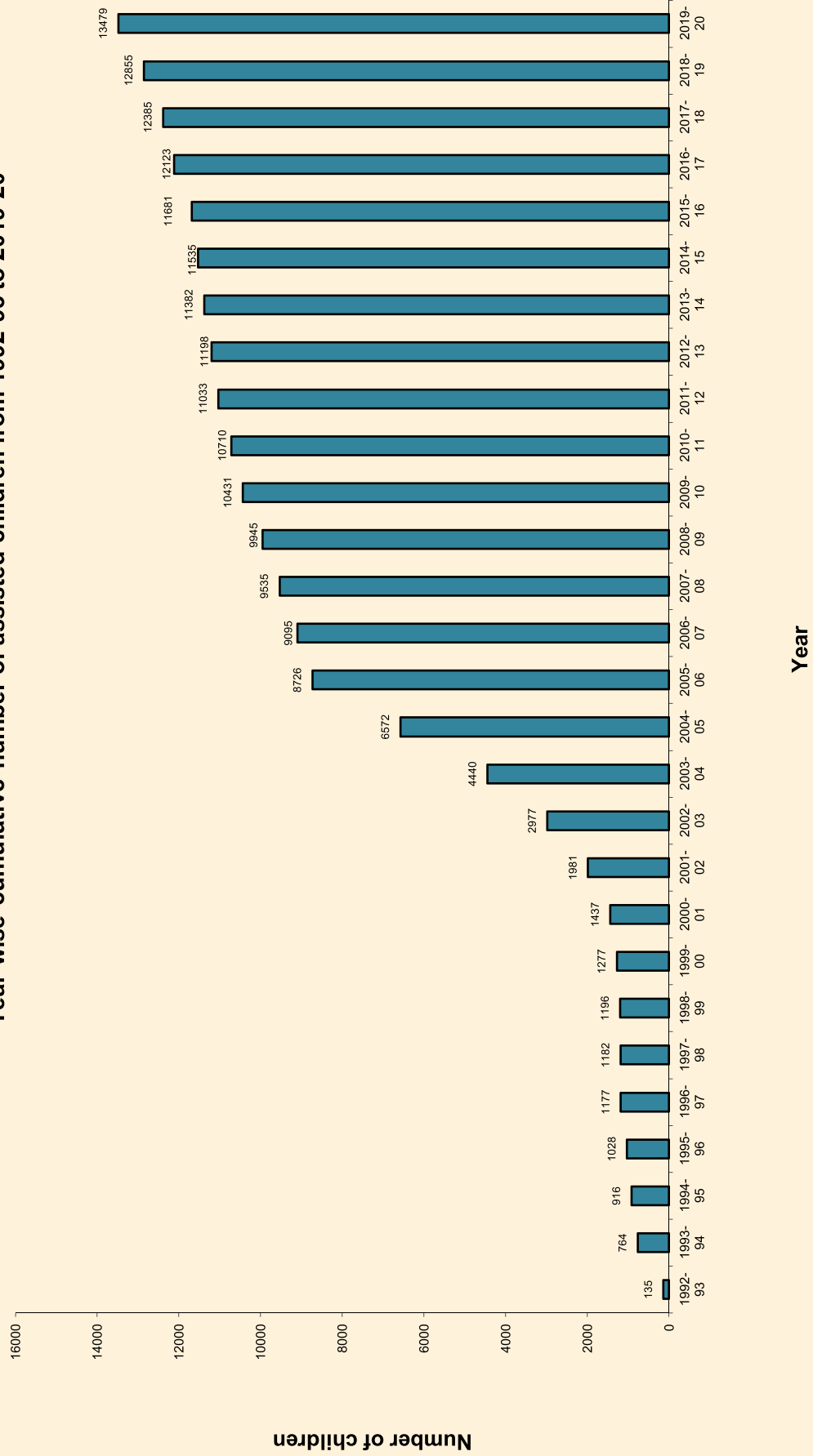
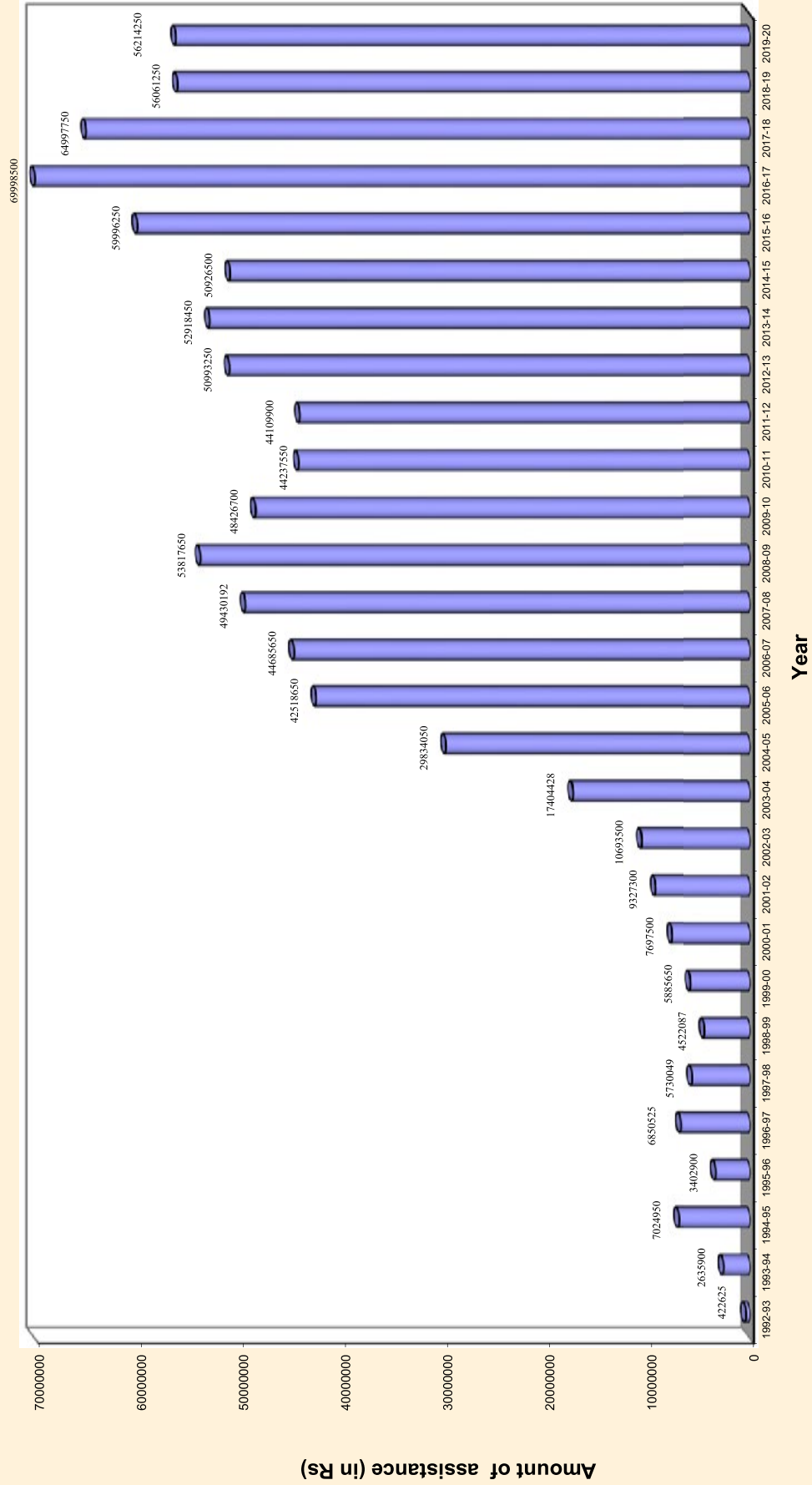
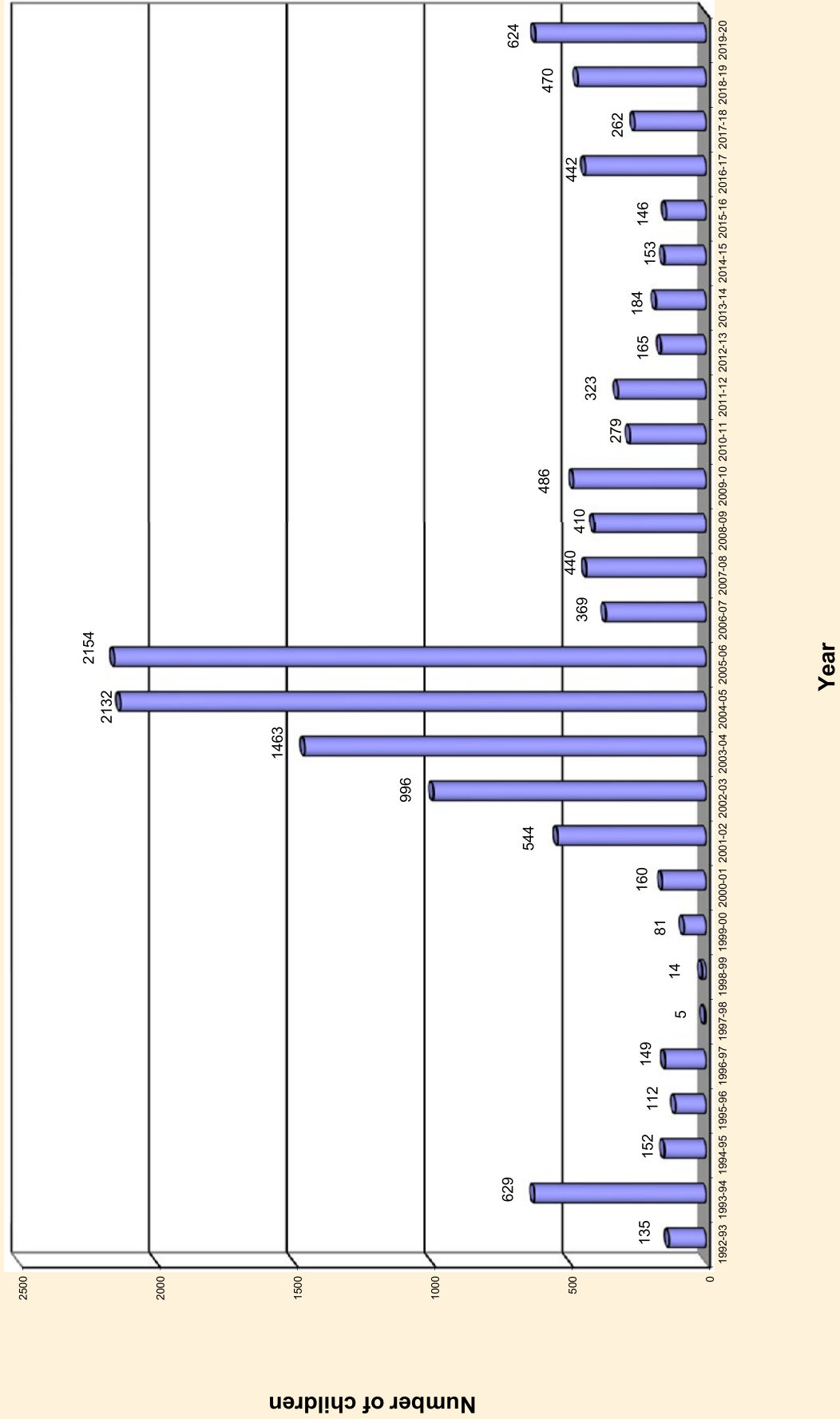


Figure – 2

Year-wise expenditure on Project 'Assist' from 1992-93 to 2019-20



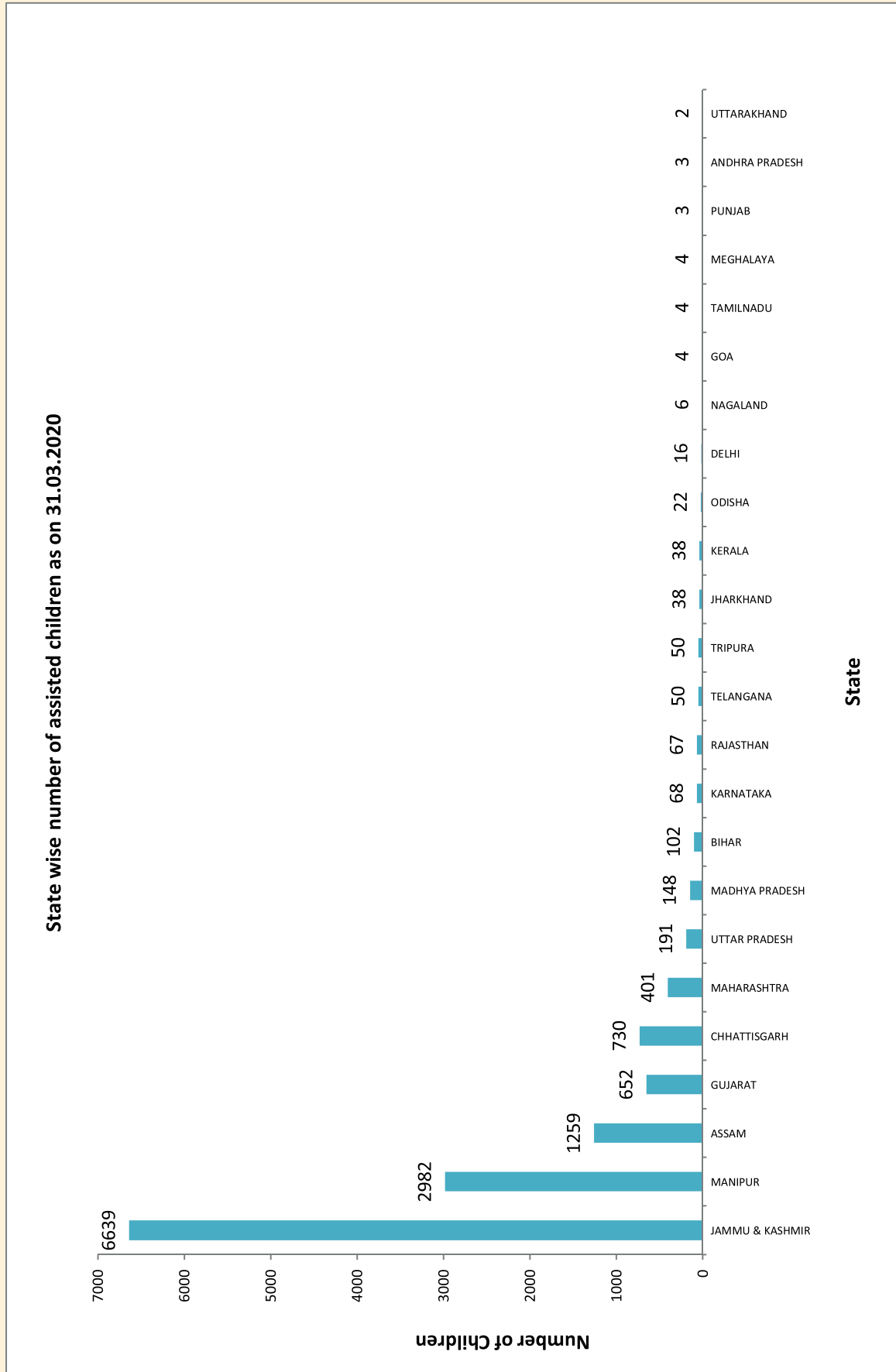
**Figure -3**  
**Year-wise accretion of children assisted from 1992-93 to 2019-20**



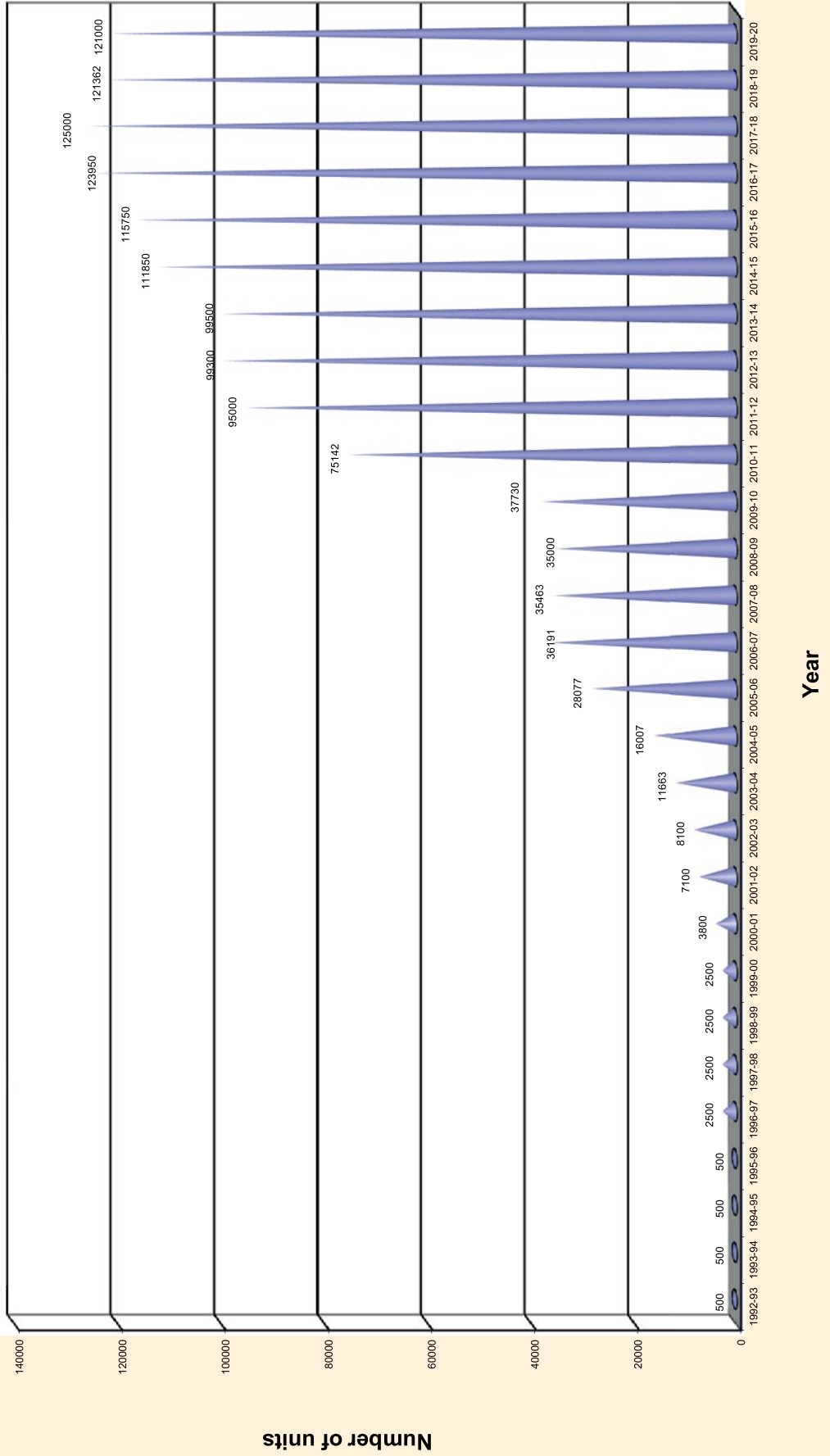
Number of children

Year

Figure – 4



**Figure – 5**  
**Year-wise dispatch of publicity material from 1992-93 to 2019-20**

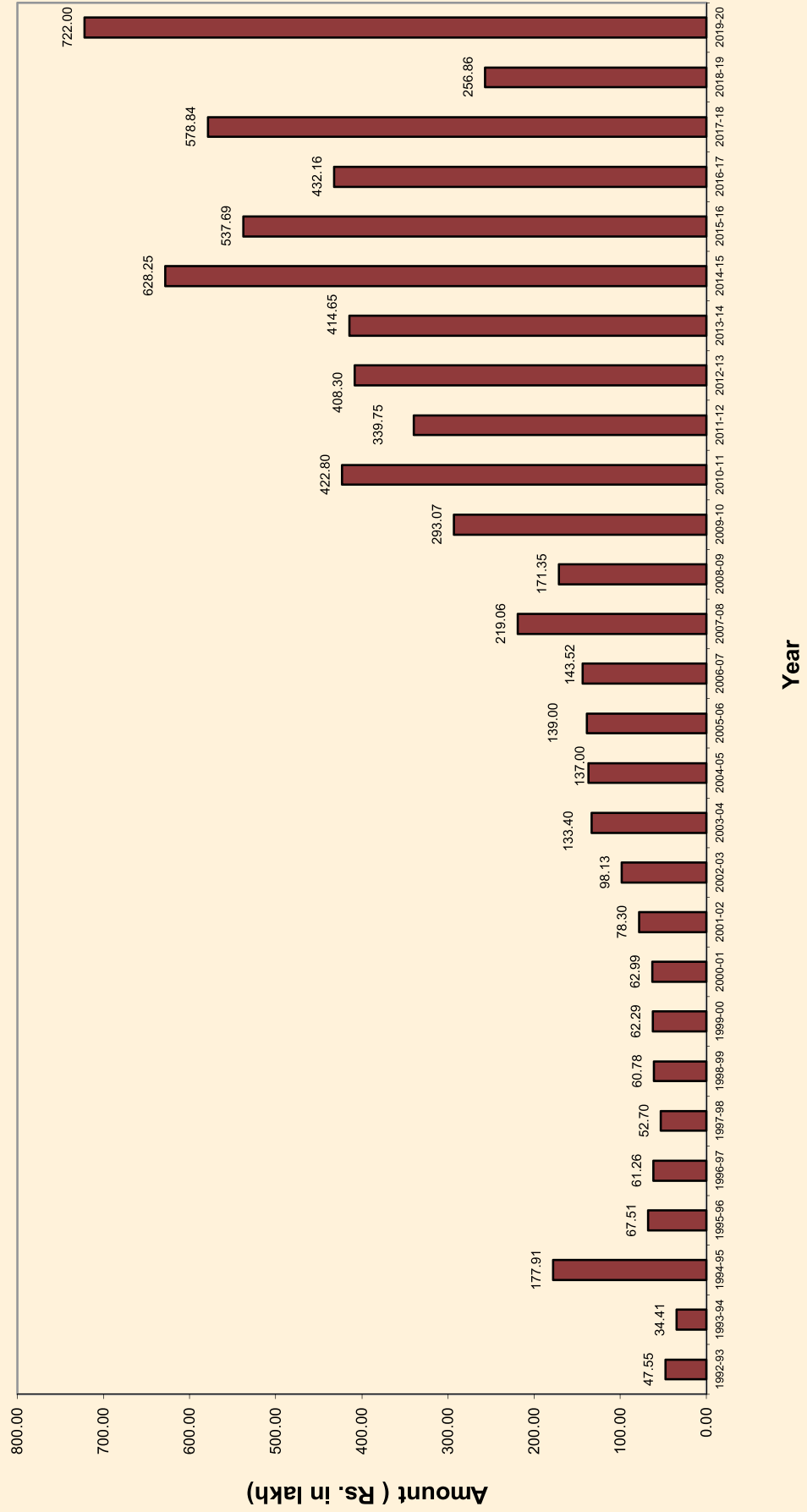


Number of units

Year

Figure – 6

Year-wise donations received from 1992-93 to 2019-20





**Annex-I**  
(Para 4 refers)

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 destitute 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.

**Annex-II***(Para 8 refers)***Year-wise details of assisted children from 1992-93 to 2019-20**

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
2018-19	470	12855
2019-20	624	13479

*(Para 8 refers)***State-wise details of assistance released to child victims during 2019-20**

Sl. No.	State	Number of children			Amount sanctioned
		Fresh	Renewal	Total	
1.	Assam	06	435	441	7604500
2.	Bihar	00	10	10	183000
3.	Chhattisgarh	96	460	556	8653500
4.	Gujarat	00	35	35	630000
5.	Jammu & Kashmir	44	1141	1185	20619750
6.	Manipur	478	692	1170	18523500
	<b>Grand Total</b>	<b>624</b>	<b>2773</b>	<b>3397</b>	<b>56214250</b>

**Annex-III**  
(Para 20 refers)**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 0(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)





**Annex-IV**

(Para 46 refers)

**Details of donations received during the year 2019-20****Abstract of Donations/ Contribution received during 2019-20**

Particulars	Contribution (in Rs.)
CPSEs	4,61,29,250
Educational Institutions	97,42,693
Government Organizations	57,39,620
Individual	3,39,060
Anonymous	1,03,19,319
<b>Total</b>	<b>7,22,69,942</b>

**Donations received from Central Public Sector Undertakings / Enterprises**

Name	District	State	Amount (in Rs.)
 पावरग्रिड PowerGrid Corporation of India Limited	Gurugram	Haryana	2,10,30,000
 गैल GAIL GAIL (India) Limited	New Delhi	Delhi	1,66,00,250
 Bharat Petroleum Bharat Petroleum Corporation Limited (BPCL)	Mumbai	Maharashtra	80,10,000
 हिन्दुस्तान पेट्रोलियम HP Hindustan Petroleum Corporation Limited (HPCL)	Mumbai	Maharashtra	4,89,000

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

Name & Address of donor	State	Amount (In Rs.)
St. Pauls School, Rourkela, Hamirpur,	Odisha	100000
KVR Govt. College For Women, Narasimha Reddy Nagar, Kurnool	Andhra Pradesh	88000
Mala Reddy Institute of Management, Maisammaguda, Secunderabad	Telangana	81000
Dr. M.G.R. Educational and Research Institute, Maduravoyal, Chennai	Tamil Nadu	65000
Lotus International Convent School, Rakkar At Sadwan, Rakkar, Kangra	Himachal Pradesh	60000
B.V Raju College, Vishnupur, Bhimavaram, West Godavari	Andhra Pradesh	51732
Defence Laboratories School, Kanchanbagh, Hyderabad	Telangana	50000
Kendriya Vidyalaya No. 1, Calicut, East Hill, Calicut	Kerala	47000

Ajay Kumar Garg Engineering College, Adhyatmik Nagar, Ghaziabad	Uttar Pradesh	45786
Little Flower School, Shekhawat Colony Churu	Rajasthan	42926
Govt. IASE, B. Camp, Kurnool	Andhra Pradesh	42540
Silver Oaks School, Near ITBP Complex Bibiwala Road, Bathinda	Punjab	42420
Aggarwal Kanya Mahavidyalaya, Gangapur City, Sawai Madhopur	Rajasthan	36600
Karim City College, Jamshedpur	Jharkhand	35100
Convent Senior Secondary School, G-17, Paschim Vihar, New Delhi	Delhi	35000
St. Marys Inter College, Etawah	Uttar Pradesh	34000
O P Jindal School, Patratu, Ramgarh	Jharkhand	32700
Rajarshee Chhatrapati Shahu Maharaj, College of Agriculture, Kolhapur	Maharashtra	32450
Bannari Amman Institute of Technology, Sathyamangalam, Erode	Tamil Nadu	32242
Amenity Public School, Kashipur Road, Rudrapur, U.S Nagar	Uttarakhand	30160
Swarnprastha Public School, Sector -19, Nr. Omaxe City, Sonapat	Haryana	29606
A.V.C. College, Mannampandal, Mayiladuthura	Tamil Nadu	28482
Nalanda Medical College, Patna	Bihar	27400
St. Stephen s School, Sector 45-B, Chandigarh	Chandigarh UT	27130
Govt. Degree College(MEn), Srikakulam	Andhra Pradesh	26500
Atomic Enery Central School-1 D.A.E. Colony, ECIL, Hyderabad	Andhra Pradesh	25005
St. Xaviers Public School Korba	Chhattisgarh	25000
The Assam Valley School, Balipara, Distt. Sonitpur	Assam	24865
DAV Public School, Block-C, Bhai Randhir Singh Nagar, Ludhiana	Punjab	24360
Delhi Public School, Visakhapatnam Steel Plant, Ukkunagaram, Visakhapatnam	Andhra Pradesh	24200
St Lopon English School, Dirang	Andhra Pradesh	23000
Nath Valley School, Cantonment Post Office, Aurangabad	Maharashtra	22796
S.R. Govt. College (W), Amritsar	Punjab	21700
Jaigopal Garodia Vivekananda Vidyalaya, Vivekananda Nagar, Avadi Chennai	Tamil Nadu	21695
SVLNS Govt. Degree College, Bheemunipatnam, Visakhapatnam	Andhra Pradesh	21660
St. Pauls Sr. Sec. School Banswara	Rajasthan	21000
Jawahar Lal Nehru, Rajkeeya Mahavidyalaya, Port Blair	Andaman & Nicobar	20533
Kendriaya Vidyalaya Kanjikode, Palakkad	Kerala	20250
Govt. Sr. Sec. Nagheta, Distt. Sirmour	Himachal Pradesh	20116
Rashtriya Seva Yojana, Kuchaman College, Kuchaman City	Rajasthan	20100
Seth R.N. Ruia Govt. College, Ramgarh Shekhawati, Sikar	Rajasthan	20000
Devi Academy, Plot No.1/E-1, Alappakkam Road, Valasaravakkam, Chennai	Tamil Nadu	20000
Uttarakhand Public School, E-1, Sector - 56, Noida	Uttar Pradesh	20000
Delhi Public School, Junwani Road, Nehru Nagar, Bhilai, Durg	Chhattisgarh	20000

**Government Organizations (contributed by employees)**

Name & Address of donor	State	Amount (In Rs.)
Office of Director General, CISF, Lodhi Road, New Delhi	Delhi	118903
Office of District Collector, Thiruvarur	Tamil Nadu	100000
High Court of Chhattisgarh, Bilaspur	Chhattisgarh	81185
The Rubber Board, P.B. No. 1122, Sub Jail Road, Kottayam	Kerala	73875
Bharat Heavy Electricals Ltd., Tiruchirappalli	Tamil Nadu	71870
Rashtriya Chemicals & Fertilizers Ltd, Priyadarshini Building, Sion, Mumbai	Tamil Nadu	60000
Office of District Collector, Coimbatore	Tamil Nadu	51000
Chief Manager, CM & IA, HPCL-VR, Sector 2, Salt Lake City, Kolkata	West Bengal	50000
Office of District Collector, Erode	Tamil Nadu	47500
Office of Deputy Commissioner, Sirmaur, Nahan	Himachal Pradesh	46845
Office of the District Officer, Agra	Uttar Pradesh	43950
Bharat Sanchar Nigam Limited, Mahatma Gandhi Marg, Ambala Cantt.	Haryana	43235
Office of District Collector, Theni	Tamil Nadu	41585
Software Technology Parks of India (STPI), Hitec City, Hyderabad	Telangana	39980
Ministry of Defence, Ordnance Factory, Ambajhari, Nagpur	Maharashtra	38580
Ordnance Factory Chanda, Chandrapur	Maharashtra	37800
BVB Vidyashram, Opp. OTS KM Munshi Marg, Jaipur	Rajasthan	37000
Ministry of External Affairs, JLN Bhawan, New Delhi	Delhi	33997
Special Protection Group, Adm Block, SPG Complex, Dwarka Sector- 8, New Delhi	Delhi	33047
HR Manager, Indian Oil Corporation Ltd., Indian Oil Bhawan, Jail Road, Bhopal	Madhya Pradesh	32500
Office of the Deputy Educational Officer, Koyyalagudem, West Godavari	Andhra Pradesh	32200
Office of the District Education Officer, Eluru, West Godavari	Andhra Pradesh	32200
Deputy Educational Officer, Tanuku, West Godavari	Andhra Pradesh	32200
Deputy Educational Officer, Tadepalligudem Division, West Godavari	Andhra Pradesh	32200
Municipal Engineer and Commissioner, Tambaram Municipal Office, Tambaram, Chennai	Tamil Nadu	30000
Tobacco Board, G.T. Road, Guntur	Andhra Pradesh	28400
Dr. Ram Manohar Lohia Hospital, New Delhi	Delhi	27670
Office of Deputy Chief Executive Officer, Satara District Parishad, Satara	Maharashtra	27000
Office of the District Collector, Chennai District	Tamil Nadu	26716
Deputy Commissioner, Mini Secretariat, Jagadhri, Yamuna Nagar	Haryana	26635
Govt. of Andhra Pradesh, Department of Sericulture, Atmakur, Kurnool	Andhra Pradesh	26367
Marine Products Export Development Authority, MPEDA House, Panampilly Avenue, Kochi	Kerala	26350
Bharat Petroleum Corporation Ltd., Ambalamugai, Ernakulam	Kerala	25183
Ministry of Defence, Engine Factory Avadi, Chennai	Tamil Nadu	25060
M/o Personnel, Public Grievances and Pensions, Department of Personnel Training, Admin-III Section, North Block, New Delhi	Delhi	25044

Ministry of Defence, Heavy Vehicles Factory, Avadi, Chennai	Tamil Nadu	25000
District Registry Office, Patna Judges Ct Rd, Bankipore, Collectorate, Patna	Bihar	25000
Office of Additional Superintendent of Police, Jaisalmer	Rajasthan	25000
Office of the District Collector, Muzaffarnagar	Uttar Pradesh	25000
Supply Department, Collector Office, Vadodara	Gujarat	25000
Deputy Commissioner, Mini Secretariat, District Fatehabad	Haryana	25000
Govt. of Chhattisgarh, General Administration Department, Mahanadi Bhawan, Raipur	Chhattisgarh	24400
Govt. of Madhya Pradesh, General Administration Department, Bhopal	Madhya Pradesh	24240
Office of the District Collector, Madurai	Tamil Nadu	23825
Central Coffee Research Institute, Chikmagalur	Karnataka	23600
Office of Deputy Registrar, Aligarh Muslim University, Aligarh	Uttar Pradesh	23130
Office of District Collector, Kasaragod, Vidyanagar	Kerala	22750
Office of Collector, Civil Administration Branch, South Goa District, Margao	Goa	22088
Directorate of Plant Protection Quarantine and Storage, Ministry of Agriculture and Farmers Welfare, Faridabad	Haryana	21650
Office of the Controller of Defence Accounts, Staff Road, Secunderabad	Telangana	21490
Indian Ordnance Factories, Ministry of Defence, Ordnance Factory, Tiruchirappalli	Tamil Nadu	21465
ICAR- Central Sheep & Wool Research Institute, Avikanagar 304501	Rajasthan	21350
General Administration Department-II, Govt. of Goa, Secretariat, Porvorim	Goa	20758
Assistant Commandant, CISF RTC, Deoli, District Tonk	Rajasthan	20490
Establishment Officer, Central Complex, Trombay, Mumbai	Maharashtra	20450
Under Secretary, Ministry of Health and Family Welfare, Nirman Bhawan	New Delhi	20339
NABARD, G-Block, Bandra-Kurla Complex, Bandra E Mumbai	Maharashtra	20259
EPFO, Panchayat Nagar Chowk, University Road, Rajkot	Gujarat	20101
Electronics & Radar Development Establishment, C.V Raman Nagar, Bengaluru	Karnataka	20015
Kerala State Beverages (M&M) Corporation Ltd., Sevco Tower, Thiruvananthapuram	Kerala	20000
Office of the Accountant General-II, Nagpur	Maharashtra	20000
Deputy Educational Officer FAC, Bhimavaram, West Godavari Dist.	Andhra Pradesh	20000
Office of the Superintendent of Police, Bagalkot	Karnataka	20000
Defence Research and Development Organisation Ministry of Defence, Integrated Test Range, Chandipur, Balasore	Orissa	20000

### Individual

Name & Address of donor	State	Amount (In Rs.)
Shri Ravi Kumar Sripati, Flat 4051, Prestige Notting Hill, Bannerghatta Road, Bengaluru	Karnataka	275000
Shri Prashant Laxmeshwar, A-5, Vaibhav Apartments, Prafulla Vasant CHS, Chunabhatti, 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, Lok Nayak Bhawan, New Delhi

**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. Khrimy  
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 Bhawan, New Delhi

**Annex-VII**  
(Para 3 refers)

**GENERAL BODY MEMBERS**

- |  |  |
|--|--|
| 1. Home Minister<br>Ministry of Home Affairs<br>North Block, New Delhi   | 10. Secretary<br>Department of Expenditure<br>Ministry of Finance<br>North Block, New Delhi                                |
| 2. Minister<br>Human Resources Development<br>Shastri Bhawan, New Delhi  | 11. Special Secretary (IS)<br>Ministry of Home Affairs<br>North Block, New Delhi   |
| 3. Minister<br>Information & Broadcasting<br>Shastri Bhawan, New Delhi   | 12. Secretary<br>National Foundation for Communal<br>Harmony, Lok Nayak Bhawan, New Delhi                                  |
| 4. Minister<br>Social Justice & Empowerment<br>Shastri Bhawan, New Delhi   | 13. Justice G.D. Sharma<br>46-E, B/C Gandhi Nagar<br>Jammu-180 004   |
| 5. Secretary<br>Ministry of Home Affairs<br>North Block, New Delhi   | 14. Maulana Mahmood Madani<br>Deoband<br>Uttar Pradesh   |
| 6. Secretary<br>Department of School Education &<br>Literacy<br>Ministry of Human Resource<br>Development<br>Shastri Bhawan, New Delhi | 15. Sardar Paramjeet Singh Chandhok<br>1/121, Shankar Road<br>old Rajender Nagar<br>New Delhi-110 060                      |
| 7. Secretary<br>Ministry of Social Justice &<br>Empowerment<br>Shastri Bhawan, New Delhi   | 16. Shri Nanak Chand Lakhmani<br>569/Ka-12, Sneh Nagar<br>Alambagh, Lucknow  |
| 8. Secretary<br>Ministry of Women & Child Development<br>Shastri Bhawan, New Delhi   | 17. Shri R.K. Khrimy<br>JNK Public School, JNK Building<br>E-Sector, Itanagar, Arunachal Pradesh                           |
| 9. Secretary<br>Ministry of Information &<br>Broadcasting<br>Shastri Bhawan, New Delhi   | 18. Maulana Kalbe Jawad Naqvi<br>37, Jauhari Mohalla,<br>Chowk, Lucknow  |
|  | 19. Shri S.K. Jain, IPS (Retd.)<br>A-1, Delhi govt. Officers Flats,<br>D-2 Block, Near Sports Complex<br>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

**Annex-VIII**

(Ref Para-53)

**M. S. SEKHON & CO.**  
CHARTERED ACCOUNTANTS  
170, MADHUVAN  
DELHI-110092

**INDEPENDENT AUDITOR'S REPORT**

To

The Governing Council  
National Foundation For Communal Harmony  
New Delhi

**Report on the Audit of the Financial Statements****Opinion**

We have audited the financial statements of National Foundation For Communal Harmony (NFCH) New Delhi, a Society registered under the Societies Registration Act, 1860, which comprise the Balance Sheet at March 31st 2020, the Statement of Income & Expenditure Account and Receipts & Payment Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to explanations given to us, the financial statements give the information required in the manner so required and give true and fair view in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI):

- (a) In case of Balance Sheet, of the state of affairs of the Society as at March 31, 2020;
- (b) In case Statement of Income and Expenditure Account, of the surplus for the year ended on that date; and
- (c) In case of Receipts and Payment Account of Receipts and Payments for the year ended on that date.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's *Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Emphasis of matters**

Due to the COVID -19 induced restriction on physical movement and strict timelines, the need for carrying out alternative audit procedures as per the Standards on Auditing prescribed by the Institute of Chartered Accountants of India (ICAI) was restricted.

As a result of the above, the entire audit was carried out based on remote access of the data as provided by the management. This has been carried out based on the advisory on "Specific considerations while conducting Distance Audit/Remote Audit/ Online Audit under current COVID -19 situation" issued by the Auditing and Assurance Standards Board of ICAI. We have been represented by the management that the data provided for our audit



purpose is correct, complete, reliable, and are directly generated by the accounting systems of the Company without any further manual modifications.

We bring to the attention of the users that the audit of the financial statements has been performed in the aforesaid conditions.

Our audit opinion is not modified in respect of the above.

#### **Responsibilities of Management and Those Charged with Governance for the Financial Statements**

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

#### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on





the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.


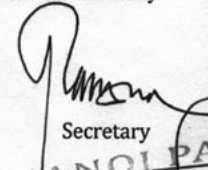
Place : Delhi  
Dated : 04.01.2021



FOR M.S. Sekhon & Co.  
Chartered Accountants  
FRN: 003671N

A handwritten signature in black ink, appearing to read "Rajiv Tandon".

Rajiv Tandon  
Partner  
Membership No. 087343  
UDIN

<b>NATIONAL FOUNDATION FOR COMMUNAL HARMONY</b>			
C WING, 9TH FLOOR LOK NAYAK BHAWAN, KHAN MARKET NEW DELHI			
<b>BALANCE SHEET AS AT 31ST MARCH, 2020</b>			
Particulars	SCHEDULE	AMOUNT(RS)	
		CURRENT YEAR	PREVIOUS YEAR
<b>CORPUS/CAPITAL FUND AND LIABILITIES</b>			
CORPUS/CAPITAL FUND	1	11,00,00,000.00	11,00,00,000.00
RESERVES AND SURPLUS	2	43,43,58,783.81	40,75,74,510.38
LONG TERM PROVISIONS	3	85,75,313.50	80,20,037.54
CURRENT LIABILITIES	4	25,60,099.08	15,67,396.00
<b>TOTAL</b>		<b>55,54,94,196.39</b>	<b>52,71,61,943.92</b>
<b>ASSETS</b>			
PROPERTY, PLANT & EQUIPMENT	5	13,04,579.41	10,46,230.85
INVESTMENT-OTHERS	6	52,78,87,449.00	50,11,73,743.00
CURRENT ASSETS, LOANS, ADVANCES ETC	7	2,63,02,167.98	2,49,41,970.07
<b>TOTAL</b>		<b>55,54,94,196.39</b>	<b>52,71,61,943.92</b>
SIGNIFICANT ACCOUNTING POLICIES		14	
CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS			
AS PER OUR SEPARATE REPORT ATTACHED			
For M/s M. S. Sekhon & Co.		For National Foundation for Communal Harmony	
Chartered Accountants			
FRN No: 003671N			
 			
CA Rajiv Tandon Partner M.No. : 087343 Place : New Delhi Date: 04.01.2021		<b>RAVI SHANKAR TRIPATHI</b> Financial Controller Drawing & Disbursing Officer (DDO) National Foundation for Communal Harmony Ministry of Home Affairs New Delhi	
		 <b>MANOJ PANT</b> Secretary National foundation For Communal Harmony Ministry of Home Affairs Govt. 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, 2020**

Particulars	Schedule	Amount in Rs.	
		Current Year	Previous Year
<b>(A) INCOME</b>			
Grants/Donations/Subsidies	8	7,22,69,942.06	2,56,86,603.18
Income from Investments	9	3,56,78,737.00	3,69,38,090.00
Interest Earned	10	92,201.00	1,10,851.00
<b>TOTAL(A)</b>		<b>10,80,40,880.06</b>	<b>6,27,35,544.18</b>
<b>(B) EXPENDITURE</b>			
Assistance & Promotional Activites	11	6,64,94,979.00	6,04,66,385.00
Establishment Expenses	12	1,25,36,442.96	1,48,14,185.31
Other Administrative Expenses Etc	13	17,53,703.23	76,34,033.10
Depreciation	5	4,56,731.44	2,25,722.79
Audit Fees		14,750.00	14,750.00
<b>TOTAL(B)</b>		<b>8,12,56,606.63</b>	<b>8,31,55,076.20</b>
Surplus/(Defecit) for the year (A-B)		2,67,84,273.43	(2,04,19,532.02)
<b>Less:</b> Prior Period Items (Refer Note XVIII of Schedule 14)		-	2,74,17,956.00
<b>Balance Surplus/(Defecit) carried to General fund in Balance sheet</b>		<b>2,67,84,273.43</b>	<b>(4,78,37,488.02)</b>

SIGNIFICANT ACCOUNTING POLICIES  
CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS

14

AS PER OUR SEPARATE REPORT ATTACHED

For M/s M. S. Sekhon &amp; Co.

Chartered Accountants

FRN No: 003671N

CA Rajiv Tandon

Partner

M.No. : 087343

Place : New Delhi

Date: 04.01.2021



For National Foundation for Communal Harmony

**RAVI SHANKAR TRIPATHI**  
Drawing & Disbursing Officer (DDO)  
National Foundation for  
Communal Harmony  
Ministry of Home Affairs  
New Delhi

**MANOJ BANT**  
Secretary  
National foundation For  
Communal Harmony  
Ministry of Home Affairs  
Govt. 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	11,00,00,000.00	11,00,00,000.00
Add: Contribution towards capital fund	-	-
<b>Total</b>	<b>11,00,00,000.00</b>	<b>11,00,00,000.00</b>

**SCHEDULE 2 RESERVE & SURPLUS**

Particulars	Amount(Rs.)	Amount(Rs.)
	Current Year	Previous Year
<b>GENERAL FUND</b>		
Opening Balance	40,75,74,510.38	45,54,11,998.40
Add: Balance of net income transferred from the income & expenditure account	2,67,84,273.43	(4,78,37,488.02)
<b>Total</b>	<b>43,43,58,783.81</b>	<b>40,75,74,510.38</b>

**SCHEDULE 3 LONG TERM PROVISIONS**

S.no.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
1	Gratuity	45,89,595.50	41,80,809.54
2	Accumulated Leave Encashment	39,85,718.00	38,39,228.00
	<b>Total</b>	<b>85,75,313.50</b>	<b>80,20,037.54</b>

**SCHEDULE 4 CURRENT LIABILITIES**

S.no.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
1	Statutory Liabilities		
	a) Overdue		
	b) Others	81,683.00	1,10,535.00
2	Other Current Liabilities	7,68,752.00	7,26,630.00
3	Audit fees Payable	17,700.00	20,414.00
4	Cheques issued but not Presented	16,91,964.08	7,09,817.00
	<b>Sub Total</b>	<b>25,60,099.08</b>	<b>15,67,396.00</b>

**SCHEDULE 6 INVESTMENTS**

S.No.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
1	Fixed Deposits with Nationalised banks	47,53,36,677.00	48,30,11,284.00
2	The Cent Uttam Scheme of Central Bank of India	5,25,50,772.00	1,81,62,459.00
	<b>Total</b>	<b>52,78,87,449.00</b>	<b>50,11,73,743.00</b>

**SCHEDULE 7 CURRENT ASSETS, LOANS & ADVANCES ETC.**

S.No.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
<b>A.</b>	<b>CURRENT ASSETS</b>		
1	Inventory in Hand of Publications	5,22,656.27	5,28,663.70
2	Cash in Hand	-	-
3	Bank Balances		
	a) with Scheduled Banks		
	-In Saving Accounts	52,93,588.04	51,37,155.70
4	Cheques in Hand	-	-
	<b>Sub Total</b>	<b>58,16,244.31</b>	<b>56,65,819.40</b>
<b>B.</b>	<b>LOANS, ADVANCES AND OTHER ASSETS</b>		
1	Pre Payments & Deposits	1,18,684.00	28,100.00
2	Housing Loan to staff	1,52,000.00	2,00,000.00
3	Interest Accrued:-		
	-On Fixed Deposits with Bank	1,99,12,499.00	1,87,60,100.00
	-Interest due on loan to staff	2,03,206.67	1,88,416.67
4	Balance Recoverable from Govt Authorities:-		
	-TDS Receivable	82,340.00	82,340.00
	-EPF Refundable	17,194.00	17,194.00
	<b>Sub Total</b>	<b>2,04,85,923.67</b>	<b>1,92,76,150.67</b>
	<b>Total (A+B)</b>	<b>2,63,02,167.98</b>	<b>2,49,41,970.07</b>



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
**C WING, 9TH FLOOR LOK NAYAK BHAWAN, KHAN MARKET NEW DELHI**  
**SCHEDULE 5 PROPERTY, PLANT & EQUIPMENT:-**

DESCRIPTION	RATE OF DEPRECIATION	OPENING WDV AS ON 01-04-2019	ADDITION		DEDUCTION DURING THE YEAR	DEPRECIATION	CLOSING WDV AS ON 31-03-2020
			ADDITION FOR 180 DAYS OR MORE	ADDITION FOR LESS THAN 180 DAYS			
Furniture & Fixtures	10%	3,41,244.18	-	-	-	34,124.42	3,07,119.76
Computer	40%	1,53,070.33	7,03,832.00	-	-	3,42,760.93	5,14,141.40
Office Equipment	15%	3,87,793.01	-	-	-	58,168.95	3,29,624.06
Air Conditioner	15%	73,443.77	-	-	-	11,016.56	62,427.20
Library Books	10%	81,323.19	11,248.00	-	-	9,257.12	83,314.07
Heater	15%	9,356.38	-	-	-	1,403.46	7,952.92
		<b>10,46,230.85</b>	<b>7,15,080.00</b>	<b>-</b>	<b>-</b>	<b>4,56,731.44</b>	<b>13,04,579.41</b>





**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
C WING, 9TH FLOOR LOK NAYAK BHAWAN, KHAN MARKET NEW DELHI  
**SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2020**

**SCHEDULE- 8 GRANTS/DONATIONS/SUBSIDIES**  
**(Irrevocable Grants, Donations & Subsidies Received)**

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
1) Government Agencies	4,19,80,250.00	55,72,952.00
2) Institutions, Welfare Bodies and Individual	1,99,70,372.00	1,02,20,216.27
3) Other Donation	1,03,19,320.06	98,93,434.91
<b>TOTAL</b>	<b>7,22,69,942.06</b>	<b>2,56,86,603.18</b>

**SCHEDULE- 9 INCOME FROM INVESTMENTS**

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
1) Interest		
a) Interest on Fixed Deposits with Banks	3,56,78,737.00	3,69,38,090.00
<b>TOTAL</b>	<b>3,56,78,737.00</b>	<b>3,69,38,090.00</b>

**SCHEDULE- 10 INCOME EARNED**

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
1) Interest		
a) Interest From Saving Bank Account	77,411.00	91,981.00
b) Interest on Loan to an Employee	14,790.00	18,870.00
<b>TOTAL</b>	<b>92,201.00</b>	<b>1,10,851.00</b>

**SCHEDULE - 11 ASSISTANCE AND PROMOTIONAL ACTIVITIES**

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
a) Assistance to Communally affected Children	5,45,71,290.00	5,51,80,250.00
b) Flag Day Expenses		
Award Expenses	8,32,089.00	-
Other Flag Day Expenses	90,16,431.00	40,13,039.00
c) Expenses on Projects		
Project Reach	-	-
Project Extension	20,75,169.00	12,73,096.00
<b>TOTAL</b>	<b>6,64,94,979.00</b>	<b>6,04,66,385.00</b>



**SCHEDULE - 12 ESTABLISHMENT EXPENSES**

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
a) Salary and Wages(Including Allowances, Bonus, Leave Eancashment, Gratuity and Arrears)	1,25,36,442.96	1,48,14,185.31
<b>TOTAL</b>	<b>1,25,36,442.96</b>	<b>1,48,14,185.31</b>

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

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
a) Travelling Expenses	4,00,614.00	5,69,454.00
b) Hiring of Vehicle	5,90,298.00	6,53,749.00
c) Unrecoverable TDS written off	-	5,35,481.00
d) General Expenses	5,28,840.00	5,02,115.00
e) Bank Charges	83,900.80	68,483.00
f) Computer Repair & Maintenance	9,240.00	33,984.00
g) Postage, telephone and communication charges	1,22,819.00	49,11,023.00
h) Printing & Stationery	11,984.00	3,38,153.00
i) Free Distribution of Publication	6,007.43	21,591.10
<b>TOTAL</b>	<b>17,53,703.23</b>	<b>76,34,033.10</b>



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
C WING ,9TH FLOOR LOK NAYAK BHAWAN, KHAN MARKET NEW DELHI  
**ANNEXURE 1**

**Details of Closing Stock**

S. No.	Name of Book	Opening balance as on 31.03.2019	Gifts	Closing balance as on 31.03.2020	Rate of publication	Amount in Rs.
						Amount/Value
1	Hum Ek Hain (2002)	255	22	233	72.00	16,776.00
2	Dhaai Aakhar (2003)	275	-	275	49.00	13,475.00
3	Ekai Pawan Ek Hi Paani (2003)	239	-	239	73.75	17,626.25
4	Sarva Dharam Sambhav - Ek Vishleshan (2004)	625	-	625	57.00	35,625.00
5	Social Harmony and Religion (2005)	575	-	575	44.70	25,702.50
6	Secularism in Historical Perspective (2004)	575	-	575	55.70	32,027.50
7	Social Harmony - An Approach (2004)	539	-	539	49.50	26,680.50
8	Religious Violence and Youth (2004)	149	-	149	45.63	6,798.87
9	Politics and Communalism (2005)	229	-	229	68.50	15,686.50
10	Social Harmony and Economic Development (2006)	255	-	255	62.25	15,873.75
11	Religious Conversion in India (2006)	302	-	302	56.00	16,912.00
12	Social Processes and Communal Tension (2006)	295	-	295	50.00	14,750.00
13	Commissions of Inquiry on Communal Disturbances - A study (2007) Set of 04 Volumes (sets)	96	-	96	1,250.00	1,20,000.00
14	Societal Violence and Vulnerability (2007)	338	-	338	127.50	43,095.00
15	Samaji Hum Ahangi Aur Maashi Taraqqi (2008)	112	-	112	24.85	2,783.20
16	One Big Family (2010)	831	-	831	76.57	63,629.67
17	Interfaith Dialogue - Scope & Challenges (2011)	330	35	295	126.43	37,296.85
18	Shanti Vriksh (2014)	76	-	76	61.68	4,687.68
19	Bharti Dharmo Darshan (Punjabi) (2014)	210	-	210	63.00	13,230.00
<b>Total</b>						<b>5,22,656.27</b>





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

**ANNEXURE 2****Bank Balances****Amount in Rs.**

<b>Bank Account</b>	<b>Balances as per Account statements</b>	<b>Balances as per Books</b>
BOI 101	2,023.00	2,023.00
BOI 6040	3,08,505.52	3,08,505.52
CBI 047	27,250.77	(46,097.23)
CBI 058	49,462.34	(15,69,153.66)
CBI 652	22,49,553.00	22,49,553.00
SBI 047	26,56,793.41	26,56,793.33
<b>Total</b>	<b>52,93,588.04</b>	<b>36,01,623.96</b>
<b>Pending Cheques</b>		<b>(16,91,964.08)</b>



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY****SCHEDULE 14 : SIGNIFICANT ACCOUNTING POLICIES, CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS FOR YEAR ENDED 31<sup>ST</sup> MARCH,2020****I. 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".

**II. 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.
- 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 books of account .
- Categorization of Grants/Donations among Government Agencies, Institution, Welfare bodies and individuals (Schedule-8) is based on the coding system developed in software used for maintaining donor details. Grants are included in donations .

**III. Anonymous Donations**

- Anonymous donations represents direct deposit of cash/ instruments in the bank account of foundation. Names and other details are not available with the foundation.
- Donations received during the year include an amount of Rs. 1,03,19,320/- as anonymous donation.



**IV. 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.

**V. 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.

**VI. 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".

**VII. 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.

**VIII. 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.

**IX. 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.

**X. Foreign currency transactions**

- There are no foreign currency transactions during the financial year 2019-20.
- There are no foreign currency assets or liabilities.

**XI. 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.

**XII. 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.

**XIII. Capital commitments**

- There are no Capital commitments.

**XIV. Contingent Liability**

- There are no Contingent Liabilities.

**XV. Provision Regarding Audit fees**

- Provision for audit fees has been made for Rs. 14,750/- (Inc. Goods and Services Tax).





**XVI. Provisions and Contingent Liability**

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

**XVII. 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.

**XVIII. Previous Year figures**

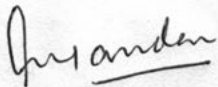
- Previous Year figures have been regrouped/ reclassified wherever necessary to correspond with the current year's classification/disclosure.

As per our Report of Even Date

For **M. S. SEKHON & CO.**

Chartered Accountants

FRN: 003671N



**CA RAJIV TANDON**

**Partner**

**M. No. 087343**

**UDIN:**

**Place: New Delhi**

**Date: 04.01.2021**







**NATIONAL FOUNDATION FOR COMMUNAL HARMONY (NFCH)**

(An autonomous organization with Ministry of Home Affairs)

Lok Nayak Bhawan, New Delhi-110003