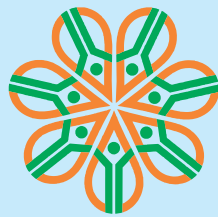


Annual Report

2020 - 21



NATIONAL FOUNDATION FOR COMMUNAL HARMONY (NFCH)

(An autonomous organization with Ministry of Home Affairs, Govt. of India)

Lok Nayak Bhavan, New Delhi - 110003

NATIONAL FOUNDATION FOR COMMUNAL HARMONY (NFCH)

ANNUAL REPORT 2020-21

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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 19th February 1992 under 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:
 - (i) To undertake programmes or projects for providing assistance to children of families affected by communal, caste, ethnic or terrorist violence which fracture 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.

ORGANISATION & 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 2nd 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
- ❖ Other activities

Brief about 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 the 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 13,814 children have been benefited under project 'Assist' from the year 1992-93 to 2020-21 (**Annex-II**). Year-wise number of assisted children is given at Figure-1. Expenditure of Rs.94.59 Crore has been incurred since the inception of the scheme on assistance to child victims, as on 31.03.2021. A sum of Rs.4.44Crore was incurred on project 'Assist' during the year 2020-21, covering 2653 children (**Annex-II**). Up-dated year-wise expenditure on this project is at Figure-2. During 2020-21, 335 fresh cases were approved and 2,318 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 is observed as an annual feature from 19th to 25th November every year to coincide with Qaumi Ekta Week. On the occasion, an appeal is made to general public, State Governments/Union Territory Administrations, Ministries /Departments, Public Sector Enterprises, para-military forces, educational institutions, etc. to effectively promote values of communal harmony and National integration amongst the people. The appeal inter-alia emphasizes to donate funds on voluntary basis to augment the financial resources of the Foundation to enable it to carry out its activities.

13. NFCH prints and distributes publicity materials i.e. Brochures, Posters, Wrappers, and Flag Stickers, Letters and Pamphlets etc. to educational institutions, universities, central public sector undertakings, para-military organizations, States/UTs, Ministries/ Departments, and embassies & missions abroad, etc. every year. Publicity materials were sent to about 1.19 Lakh units all over the country during the year 2020 as against about 1.21 Lakh units during 2019. Details of dispatch of publicity material to various units from 1992-93 to 2020-2021 are at Figure 5.

14. The week was observed throughout the country with great enthusiasm. Seminars, painting competitions, essay competitions aiming at spreading communal harmony and National integration were organized by various institutions across the country following guidelines and protocols as conveyed by the Government of India due to COVID-19

pandemic. The last working day of the week i.e. 25th November 2020 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. Due to unprecedented situation arising out of Covid-19 pandemic and restrictions on social interactions, assisted children were not invited to Delhi for celebration of Communal Harmony Campaign Week & Flag Day 2020.

16. 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'

17. 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

18. 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>.

19. 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, developed by National Informatics Centre, Ministry of Electronic and Information Technology.

Extension Activities

20. The Foundation under Extension Activities viz. Reach, Interfaith-Interaction, Partnership and Cause Partnership takes up various activities independently or through State Governments/ UT 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.

21. 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 organizations.

22. 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.

23. 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 provision for this scheme has been kept at Rs.5 lakh out of the total budget for the Extension Activities per year.

24. 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.

25. Webinar on "Together We Win: Harmony Amid COVID-19" was organized on 19th August 2020 by National Foundation for Communal Harmony (NFCH) & All India Women's Conference (AIWC), New Delhi.

26. Webinar on "India: Symbol of Harmony during Corona Outbreak" was organized on 31st August 2020 by AIWC South Zone in collaboration with National Foundation for Communal Harmony (NFCH).

27. Webinar on "Nation Building through Services for Unity and Peace" was organised on 5th September 2020 by AIWC West Zone A & B in collaboration with National Foundation for Communal Harmony.

28. The Office of Public Affairs of the Bahá'ís of India organized webinar titled, "The Role of Religion in the Fight

Against the Corona Virus Pandemic" on 25th September 2020.

29. Webinar on "Role of Women in Promoting Harmony" was organized on 29th September 2020 by AIWC North Zone in collaboration with National Foundation for Communal Harmony (NFCH).

30. Webinar on 'Celebration of National Integration Day' under the aegis of Communal Harmony Campaign Week & Flag day 2020 of NFCH was organized on 19th November 2020 by Sanju Women's Welfare Association (WIA) AIWC, Chennai.

31. Webinar on "Lessons to be learnt from Pandemic Covid 19" was organized on 25th November 2020 by AIWC East Zone-A in collaboration with National Foundation for Communal Harmony (NFCH).

32. Webinar on "Responsibility of Citizens towards the Society" was organized on 2nd December 2020 by AIWC Central Zone- A in collaboration with National Foundation for Communal Harmony (NFCH).

33. Webinar on "Maintaining Physical and Psychological Health during Covid times and thereafter" was organized on 16th December 2020 by AIWC South Zone- B in collaboration with National Foundation for Communal Harmony (NFCH).

34. Webinar on "Significance of Peace and Harmony in Crisis Situations" was organized on 22nd December 2020 by AIWC Eastern Zone-B in collaboration with National Foundation for Communal Harmony (NFCH).

35. Webinar on "Responsibilities of Citizens towards Society Post Covid-19" was organized on 8th January 2021 by AIWC West Zone B in collaboration with National Foundation for Communal Harmony (NFCH).

36. Webinar on "Significance of Peace & Harmony in Crises Management" was organized on 20th January 2021 by AIWC North East Zone (Manipur & Tripura) in collaboration with National Foundation for Communal Harmony (NFCH).

37. Webinar on "Gender and Communal Harmony" was organised by Priyadarshini Mahila Samajam (AIWC, Neyyatinkara Branch) in collaboration with All Saints' College, Trivandrum, Kerala on 15th March 2021.

38. The Foundation supported NADD Foundation, New Delhi to organize multi city Indian classical music festival "Music for Harmony-2021". Four such events were organized. The first concert was organized on 22nd February 2021 at Kolkata, West Bengal. The second Concert was organized on 28th February 2021 at Ranchi, Jharkhand. The third Concert was held at Surat, Gujarat on 10th March 2021. The fourth Concert was organized on 26th March 2021 at Bangalore, Karnataka.



'Music for Harmony 2021' by NADD Foundation at Kolkata

39. Secretary, NFCH and DDO, NFCH visited Kupwara district of Jammu & Kashmir for a review meeting regarding implementation of Project 'Assist'. NFCH officers interacted with beneficiary children, guardians and district authorities. They also visited Ganderbal district for a review meeting with Deputy Commissioner/District Magistrate, Ganderbal, District Social Welfare Officer, beneficiaries and their guardians. NFCH officers also had a meeting with Divisional Commissioner, Kashmir on 4th March 2021 regarding implementation of Project Assist in Kashmir along with Deputy Commissioners of all districts of Kashmir through video conferencing.



Secretary NFCH interacting with beneficiaries of Project 'Assist' in Kupwara District of J & K



Secretary NFCH interacting with beneficiaries of Project 'Assist' in Ganderbal District of J & K



NFCH officers had a meeting with Divisional Commissioner, Kashmir



Secretary, NFCH interacting with beneficiaries of Project 'Assist' in Bishnupur District

40. Secretary and DDO had a meeting with Chief Secretary, Manipur and other administrative Secretaries of Government of Manipur along with Deputy Commissioners of all districts. During the meeting, Secretary, NFCH briefed Chief Secretary about the activities of the Foundation. He also discussed the status of Project "Assist" and invited suggestions for effective implementation of Project "Assist" in all districts. NFCH officials also visited Kangpokpi District on 22nd February, Bishnupur District on 23rd February, Chandel District on 24th February and Imphal East District on 25th February 2021. Detailed discussions were held with District Administration, assisted children and their guardians regarding implementation of Project 'Assist' in Manipur.

41. The 22nd Governing Council Meeting of NFCH was held on 4th February 2021 under the chairmanship of Shri G. Kishan Reddy, Minister of State (Home) at North Block, New Delhi through virtual mode.



Secretary, NFCH interacting with beneficiaries of Project 'Assist' in Imphal East District, Manipur



Hon'ble Minister of State (Home) Shri G Kishan Reddy at the 22nd Meeting of Governing Council, NFCH at New Delhi

Essay Competitions

42. 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 "India: Symbol of Harmony During Corona Outbreak" for 95th Foundation Course of Trainee Officers during 2020-21.



NFCH officers in a meeting with Officials at Imphal

OTHER DETAILS ABOUT NFCH

Website

43. The web-site of the Foundation (www.nfch.nic.in) was re-designed during 2020-21. The website includes all the requisite information about the Foundation, its activities, 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. are available in the website.

Public Interaction

44. The information about the Foundation and different activities of the Foundation are prominently updated on the 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

45. As on 31.03.2021, the Foundation had total staff strength of 14 personnel.

Donation

46. Year-wise break up of donations received from 1992-93 to 2020-21 is at Figure- 6. Total donation of Rs. 4.41 Crore (approx) was received during 2020-21. 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

47. Power Grid Corporation of India Limited, a Public Sector Undertaking under Ministry of Power, provided

financial assistance of Rs 1,96,17,000/- to 1260 children under Project 'Assist' in Dhubri, Jorhat, Nagaon, Nalbari, Goalpara, Sivasagar, Kokrajhar districts of Assam; Imphal East and Senapati districts of Manipur and Sukma and Bijapur districts of Chhattisgarh during 2020-21.



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

ACCOUNTS AND AUDIT

48. 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.

49. M/s M.S. Shekhon & Co., New Delhi audited the accounts of the Foundation for the year 2020-21. The Auditor's Report is placed at **Annex-VIII**. Audited Statement of Accounts and Auditor's Report for the year 2020-21 has been approved by the Executive Council, NFCH.

Figure – 1

Year-wise cumulative total number of assisted children from 1992-93 to 2020-21

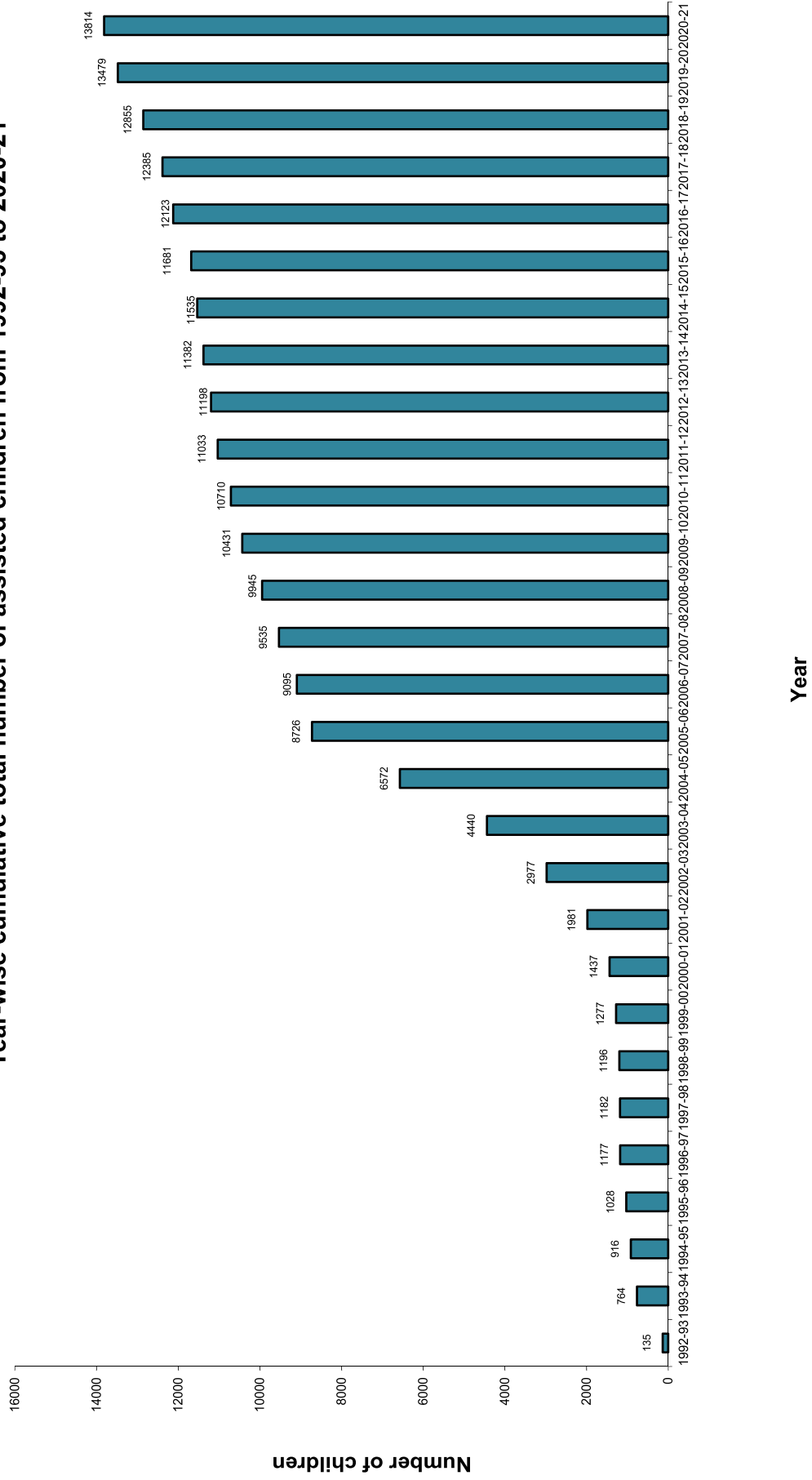


Figure – 2

Year-wise expenditure on Project 'Assist' from 1992-93 to 2020-21

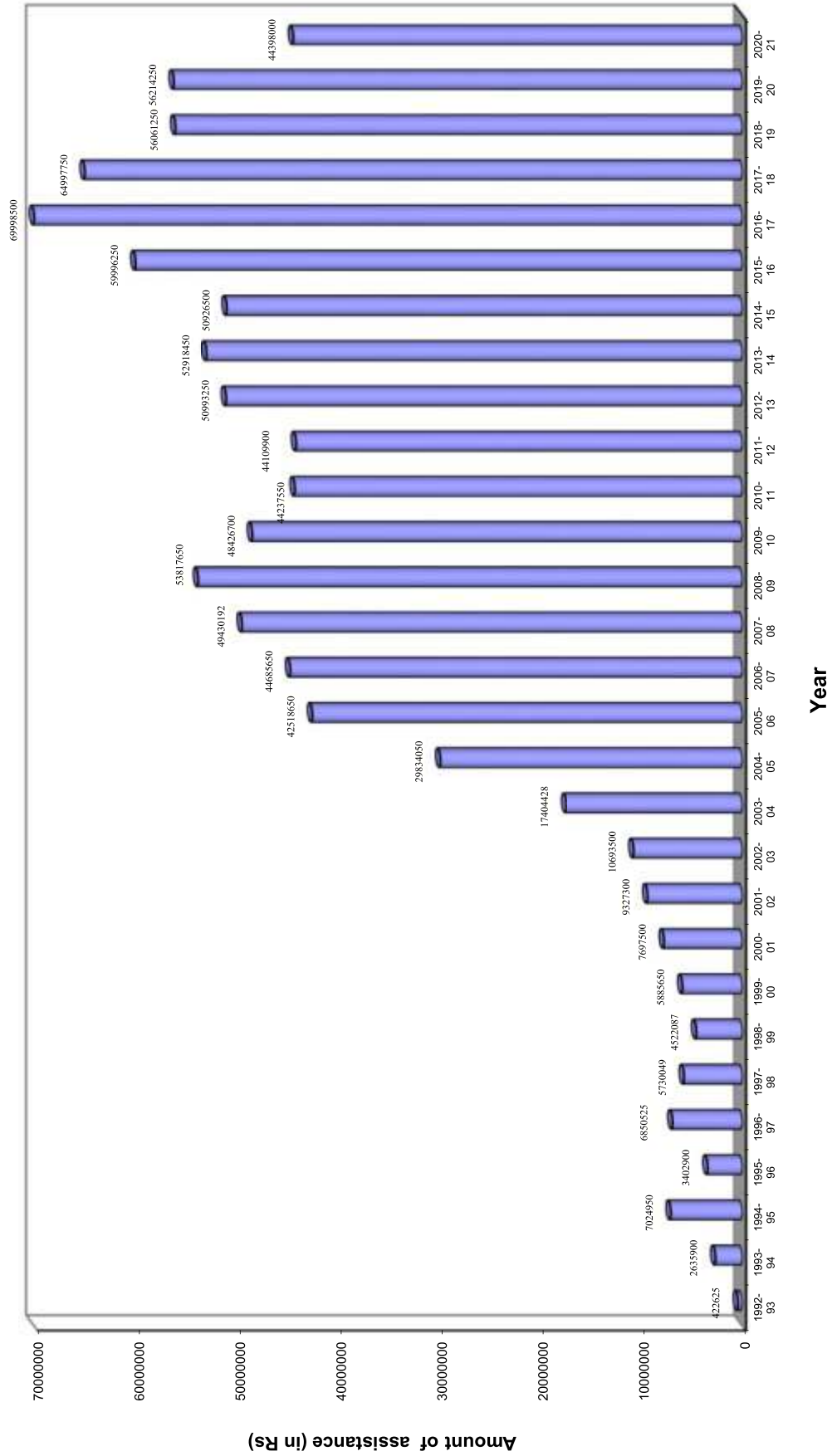


Figure -3
Year-wise accretion of children assisted from 1992-93 to 2020-21

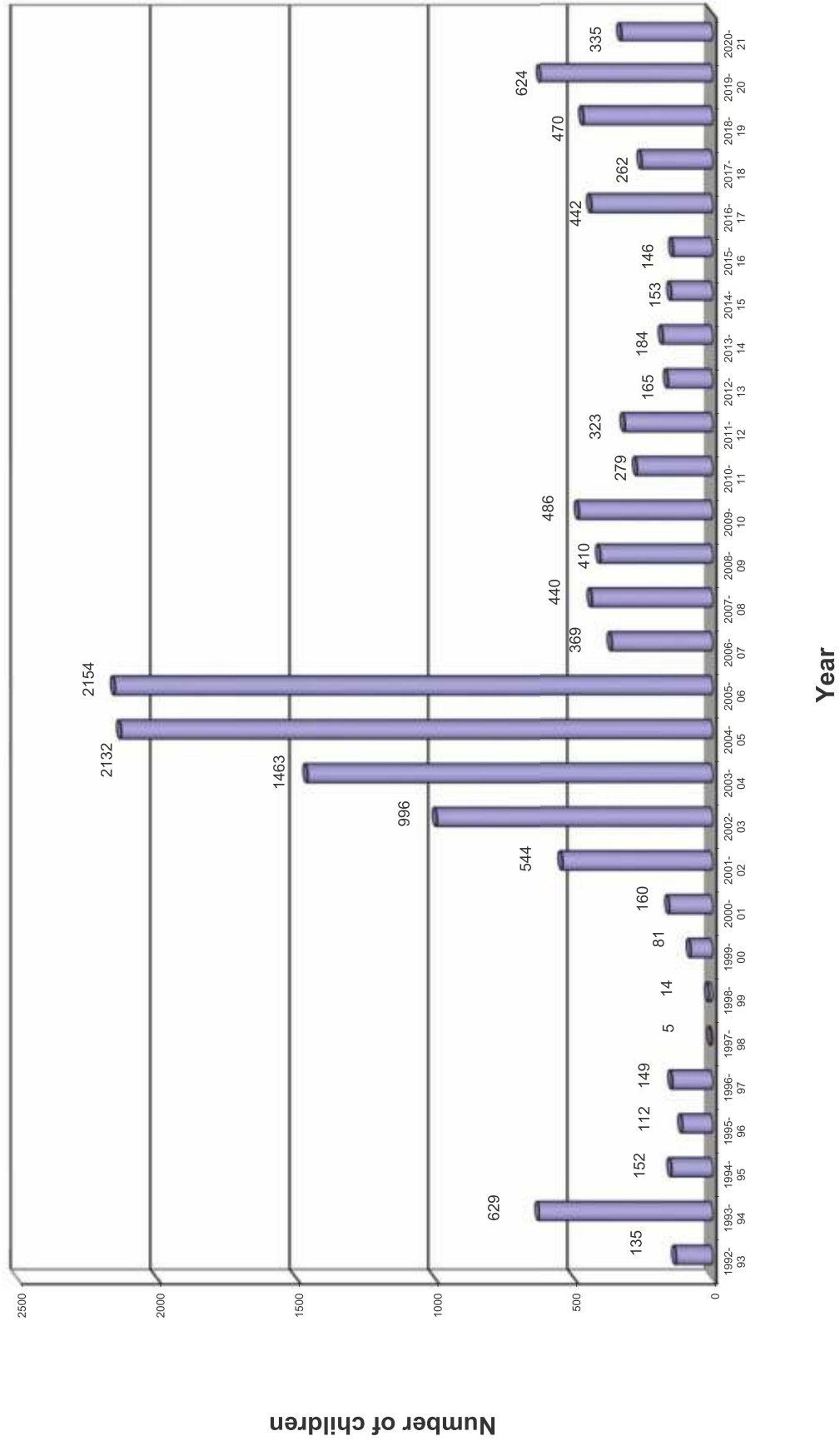


Figure – 4

State wise number of assisted children as on 31/03/2021

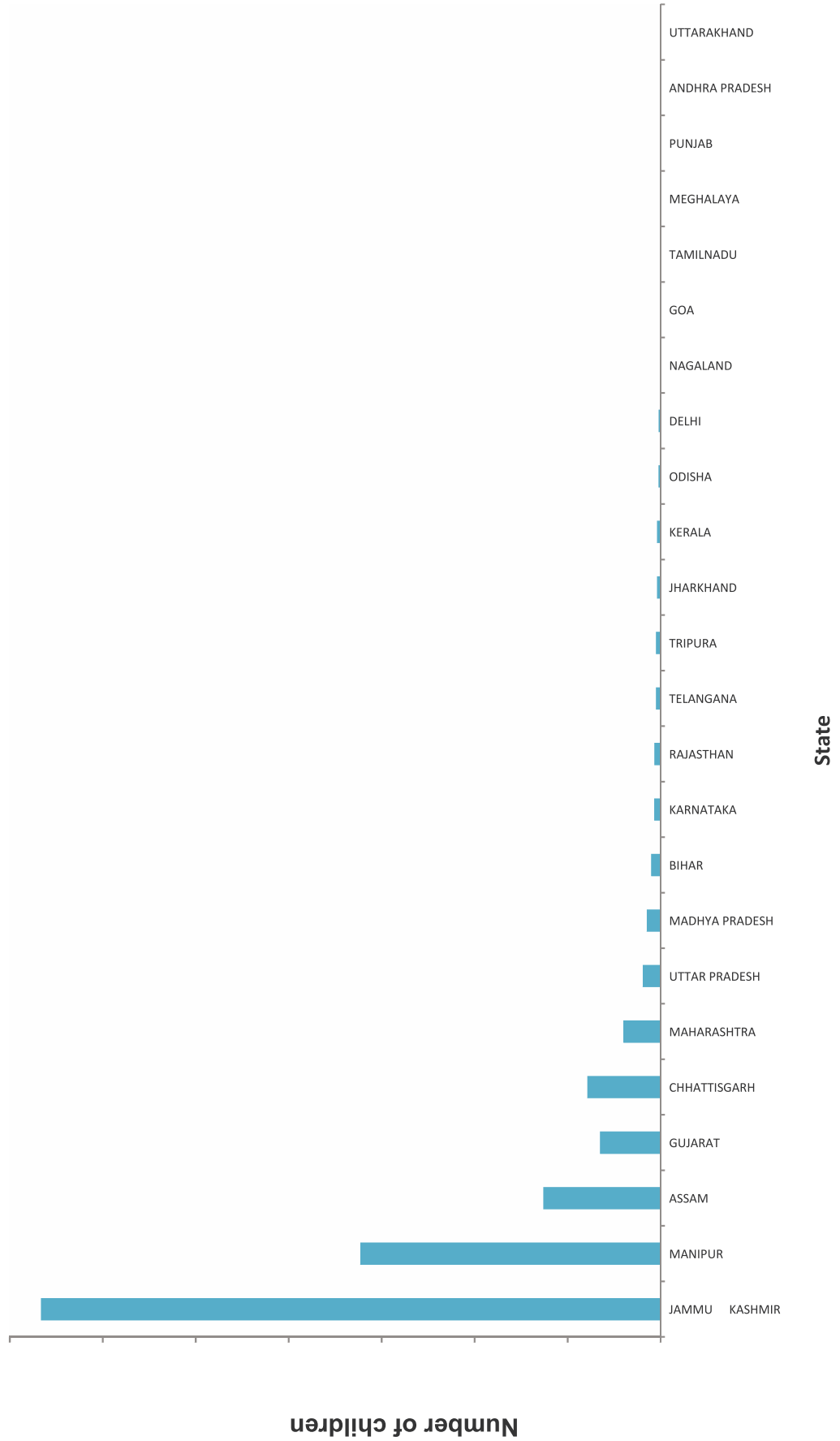


Figure – 5

Year-wise dispatch of publicity material from 1992-93 to 2020-21

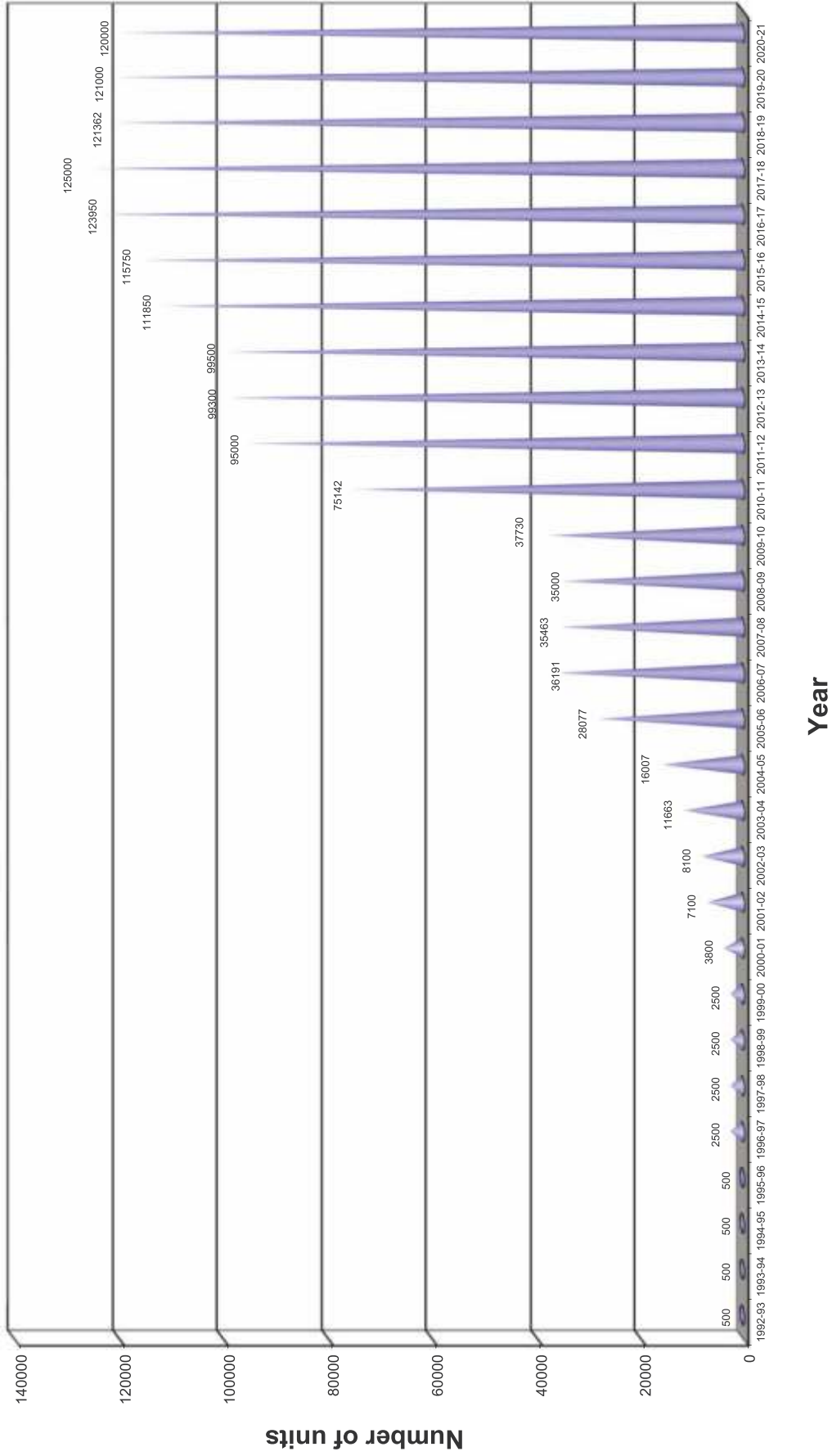
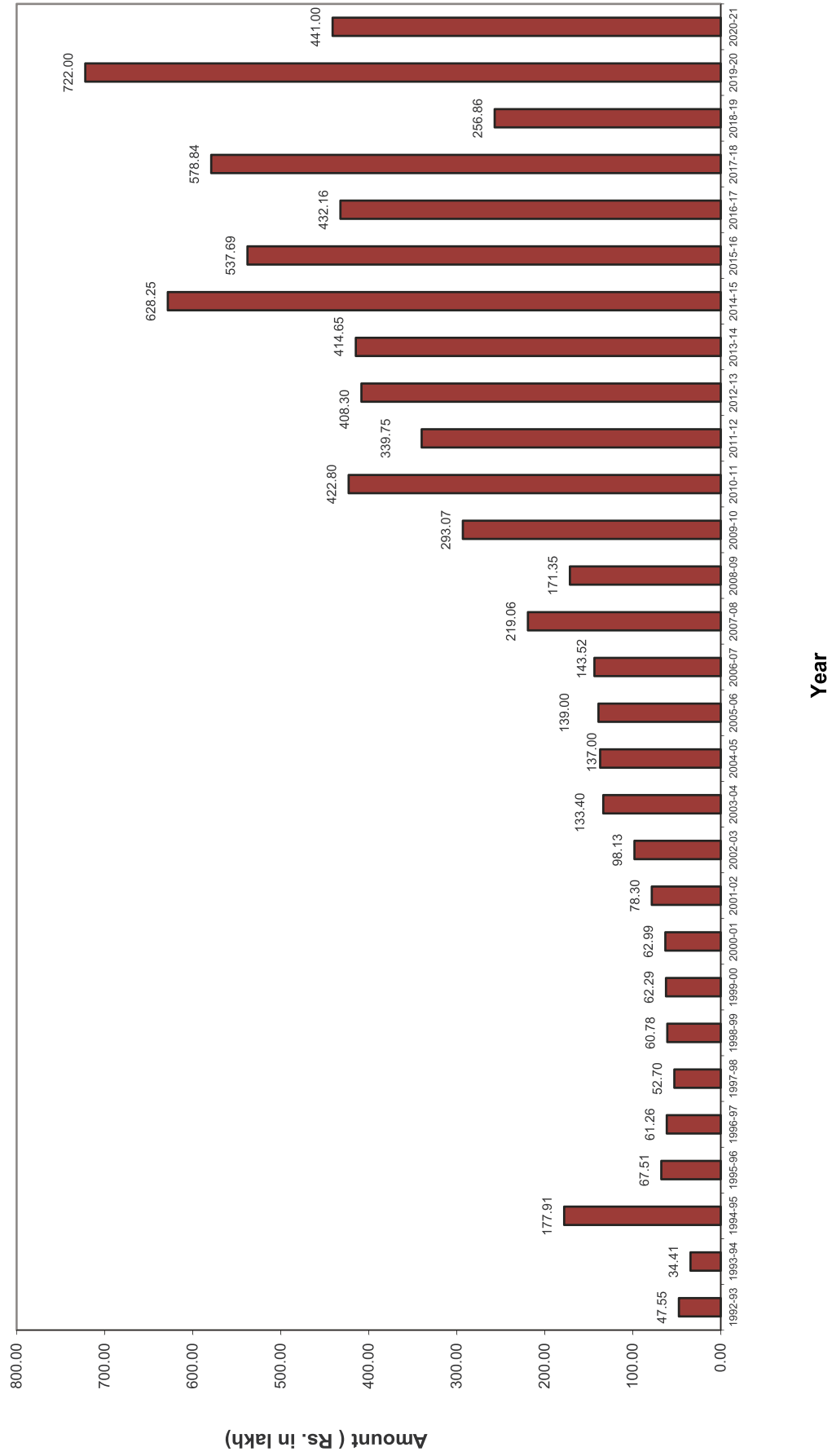


Figure – 6

Year-wise donations received from 1992-93 to 2020-21



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 2020-21

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
2020-21	335	13814

(Para 8 refers)

State-wise details of assistance released to child victims during 2020-21

Sl. No.	State	Number of children			Amount sanctioned in Rs.
		Fresh	Renewal	Total	
1.	Assam	2	399	401	6885750
2.	Bihar	0	10	10	171000
3.	Chhattisgarh	58	335	393	6298500
4.	Delhi	4	0	4	60000
5.	Gujarat	0	14	14	258000
6.	Jammu & Kashmir	25	801	826	14867750
7.	Manipur	246	759	1005	15857000
	Grand Total	335	2318	2653	44398000

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 (2nd 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 2020-21

Abstract of Donations/ Contribution received during 2020-21

Particulars	Contribution (in Rs.)
CPSEs	2,85,72,000.00
Educational Institutions,	24,22,553.85
Government Organizations	53,62,851.28
Individual	4,04,307.82
Anonymous	73,03,995.65
Total	4,40,65,708.60

Donations received from Central Public Sector Undertakings / Enterprises

Name	District	State	Amount (in Rs.)
 PowerGrid Corporation of India Limited	Gurugram	Haryana	1,96,17,000
 REC Limited	New Delhi	Delhi	46,80,000
 GAIL (India) Limited	New Delhi	Delhi	42,75,000

Educational Institutions (contributed by students/ teachers)

Name & Address of donor	State	Amount (In Rs.)
Central School for Tibetans Odeyarpalya Kollegal Taluk Mysore	Karnataka	59420
Indian Institute of Space Science and Technology valiamala Road, Thiruvananthapuram	Kerala	58800
Govt. Senior Secondary School, Amlala,	Himachal Pradesh	41000
Pondicherry Engg. College , Pillaichavady, Puducherry	Puducherry	37300
JVR Govt College Sathupally, Khammam	Telangana	30160
AJay Kumar Garg Engineering College Delhi Hapur Bypass Road , Adhyatmik Nagar, Ghaziabad	Uttar Pradesh	28091
Kongunadu Arts and Science College Gnanambikai Mills, Coimbatore	Tamil Nadu	25000
St. Xaviers Public School Korba Behind LIC Office, Rampur, Korba	Chhattisgarh	25000
Office of Dean College of Veterinary Sciences, Luvass, Hissar	Haryana	22010
ASN Senior Secondary School Mayur Vihar Phase -I Extn., Delhi	Delhi	21000
Dr. M.G.R. Educational & Research Institute, Periyar E.V.R. High Road, NH-4, Chennai	Tamil Nadu	20000
Convent Senior Secondary School G-17, Area Paschim Vihar, New Delhi	Delhi	20000

Government Organizations (contributed by employees)

Name & Address of donor	State	Amount (In Rs.)
RITES, Rites Bhawan, No. 1, Sector 29, Gurugram	Haryana	229550
CISF Force HQRs, 13 CGO, Complex, Lodhi Road, New Delhi	Delhi	98142
Office of the District Collector, Regional Transport Officer, Pollachi, Coimbatore	Tamil Nadu	87500
Transport Department Maharashtra, Vahatuk Bhavan, Dr. Anandrao Nair Marg, Mumbai Central, Mumbai	Maharashtra	82890
High Court of Chhattisgarh Surajpur- Bilaspur Expressway Bodri, Bilaspur	Chhattisgarh	81302
TOBACCO BOARD, NR Medical Club, Grand Trunk Rd, Nagarampalem, Guntur	Andhra Pradesh	77195
District Collector, 62, Rajaji Salai, Fourth Floor, Chennai,	Tamil Nadu	71390
Director General of Police, Planning, Modernization & Welfare Lalkothi, Jaipur	Rajasthan	65835
District Collector Office, Theni ,Madurai Hwy, Karuvel, Bommi Nayakan Patti	Tamil Nadu	60780
Collector & District Magistrate, Shroff Road, Opp. Jam Tower, Rajkot	Gujarat	59627
National Fertilizers Ltd. A-11, Sector -24, Noida, GB Nagar	Uttar Pradesh	50757
Ministry of Communications, Dak Bhawan, Sansad Marg, New Delhi	Delhi	47970
Bhabha Atomic Research Centre, Central Complex Trombay, Mumbai	Maharashtra	46800
Chief General Manager, BSNL Haryana Circle, Mahatma Gandhi Road, Ambala	Haryana	45300
District Collector Theni - Madurai Hwy, Karuvel, Bommi Nayakan Patti	Tamil Nadu	45175
Bharat Petroleum Corporation Limited, Ambalamugal, Ernakulum	Kerala	42547
Office of the Commandant, 9 (T) Battalion, NCC, Karimnagar	Telangana	38210
Ordnance Factory, Ambajhari Defence Project, Ambajhari, Nagpur	Maharashtra	37740
Office of the District Collector, Nagercoil, Kanyakumari	Tamil Nadu	36000
Thiru Praveen P Nair I.A.S District Collector, Nagapattinam	Tamil Nadu	35441
Office of the District Collector, Krishnagiri District	Tamil Nadu	34100
Vikram Sarabhai Space Centre, Veli - Perumathura Rd, Kochuveli,	Kerala	33980
Intelligence Bureau, Ministry of Home Affairs ,35 SP Marg, New Delhi	Delhi	32900
Office of Collector, South Goa Civil Admn. Branch, Collectorate Bldg, Margao	Goa	31824
Indian Ordnance Factories, Ordnance Factory Chanda, Chandrapur	Maharashtra	31420
Office of the Deputy Educational Officer (FAC) Tanuku, West Godawari	Andhra Pradesh	31100
Deputy Educational Officer, Koyyalagudem, West Godavari	Andhra Pradesh	31100
Regional Transport Department, National Hwy 8 Dumad Service Rd, near Golden Quartet, Darjipura, Vadodara	Gujarat	28100
Commandant, 10 (T) BN NCC H. No. 15-1-468 Dattapuram Rangampet, Mulugu Road, Warrangal	Telangana	27784
Office of the District Collector, Fatehabad	Haryana	27500
Office of the Deputy Commissioner, Yamuna Nagar	Haryana	27500
Office of the Director, Forensic Sciences Department 30 A, Kamarajar Salai, Mylapore, Chennai	Tamil Nadu	27290
Department of Atomic Energy, Atomic Minerals Directorate for Exploration & Research, 1-10-153-156, Begumpet, Hyderabad	Telangana	27000
Bharat Petroleum Corporation LTD. Bharat Bhavan, 4&6, Currimbhoy Road, Ballard Estate, Mumbai	Maharashtra	26755
General Administrative Department -II, Government of Goa Secretariat,	Goa	26405

Porvorim, South Goa		
Commandant, 25th Bn, SSB, Ministry of Home Affairs, Ghitorni,	Delhi	26301
Office of Controller of Defence Accounts, No.1 Staff Road, Secunderabad	Telangana	25752
Ministry of Defence, Heavy Vehicles Factory, Chennai	Tamil Nadu	25000
Office of the Superintendent of Police, Office of Additional Superintendent of Police, Jaisalmer	Rajasthan	25000
Office of the Superintendent of Police, 4, SRP Rd, Lalbaug, Navapura, Vadodara,	Gujarat	25000
Indian Ordnance Factories, Ministry of Defence, Engine Factory Avadi, Chennai	Tamil Nadu	24420
Embassy Of India , Beijing Ministry of External Affairs, Jawahar Lal Nehru Bhavan, New Delhi	Delhi	24060
Office of the Collector and District Magistrate, Administrative Branch, Jilla Seva Sadan-2, Athwalines, Surat	Gujarat	23901
District Court of Chhattisgarh, Raipur District Court - Bilaspur Expressway Bodri, Bilaspur	Chhattisgarh	22415
Office of Accountant General (Auditor-II) Tamilnadu & Puducherry, Lekha Pariksha Bhavan, Anna Salai, Chennai	Tamil Nadu	22000
Ministry of External Affairs, Embassy of India, 22, Mir Emad Avenue	Delhi	21343
Ordnance Factory Tiruchirappalli, Anna Nagar -Tiruchy IT Park Rd, Thuppaki Nagar, Navalpattu,Thiruchirappally	Tamil Nadu	20580
Office of the Principal Accountant General (A&E), Gujarat Race course Road, Rajkot	Gujarat	20550
Office of the Superintendent of Police, Chamarajanagar	Karnataka	20375
Office of the District Collector, Champawat	Uttarakhand	20335
ISRO Propulsion Complex, Mahendragiri, Thirunevelly	Tamil Nadu	20100
Commissioner City Corporation, Lalbagh, M.G.Road, Mangalore, Bangalore	Karnataka	20000
Office of the Deputy Superintendent of Police, Rawatbhata, Chittorgarh	Rajasthan	20000
34(TN) Indep Coy, NCC 168C, Pudukottai Road, Tanjavour	Tamil Nadu	20000
Kerala State Beverages (M&M) Corporation Limited Bevco Tower, P.M.G. Vikas Bhavan, Thiruvananthapuram	Kerala	20000

Individuals

Name & Address of donor	State	Amount (In Rs.)
Shri Ravi Kumar Sripati, Flat 4051, Prestige Notting Hill, Bannerghatta Road, Bengaluru	Karnataka	250000
Shri Joy Roy Chowdhary, AG-50, Sector-2, Salt Lake City, North 24 Parganas,	West Bengal	101000

GOVERNING COUNCIL MEMBERS

Official Members

1. Home Minister
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New Delhi
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New Delhi
4. Minister
Social Justice & Empowerment
Shastri Bhawan,
New Delhi
5. Minister of State for Home (GKR)
Ministry of Home Affairs
North Block,
New Delhi
6. Secretary
Ministry of Home Affairs
North Block,
New Delhi
7. Secretary
Department of School Education &
Literacy
Ministry of Education
Shastri Bhawan,
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8. Secretary
Ministry of Social Justice &
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Shastri Bhawan,
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9. Secretary
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10. Secretary
Ministry of Information &
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11. Secretary
Department of Expenditure
Ministry of Finance
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12. Special Secretary (Internal Security)
Ministry of Home Affairs
North Block,
New Delhi
13. Secretary
National Foundation for Communal
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New Delhi-110 060

4. Shri Nanak Chand Lakhmani
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D-2 Block, Near Sports Complex
New Delhi-110 070
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SushantLok-II, Sector-57
Behing Hong Kong Mall
Gurugram-122 003
Haryana
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Khan Sajjadanashin Hazrat Khwaja
Moinuddin Hasan Chisty
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Himachal Pradesh University
Summer Hill
Shimla-171 005
Himachal Pradesh
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Paikaran Kalayali, Kurumulloor
P.O. Kankory, Distt. Kottayam
Kerala
12. Shri Qamar Agha
B-2/2046, Rock View Apartment,
Vasant Kunj,
New Delhi-110 070

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Ministry of Education
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Ministry of Social Justice & Empowerment
Shastri Bhavan,
New Delhi
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Ministry of Women & Child Development
Shastri Bhavan,
New Delhi
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Department of Expenditure
Ministry of Finance
North Block,
New Delhi
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Shastri Bhavan,
New Delhi
7. Special Secretary (Internal Security)
Ministry of Home Affairs
North Block,
New Delhi
8. Secretary
National Foundation for Communal Harmony
Lok Nayak Bhawan,
New Delhi

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Shastri Bhawan, New Delhi
4. Minister
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Sushant Lok-II, Sector-57
Behind Hong Kong Mall
Gurugram-122 003

22. Dewan Sayed Zainul Abedin Ali
Khan Sajjadanashin Hazrat Khwaja
Moinuddin Hasan Chisty
Qadeem Haweli Dewan Sahib,
Dargah Shareef, Ajmer
23. Shri A.D.N. Bajpai
Vice Chancellor
Himachal Pradesh University
Summer Hill Shimla-171 005
24. Shri George Kurian
Paikaran Kalayali, Kurumulloor
P.O. Kankory, Distt. Kottayam
Kerala
25. Shri Qamar Agha
B-2/2046, Rock View Apartment,
VasantKunj, New Delhi-110 070
26. Shri Ramesh Chandra Ratna
4/30, West Patel Nagar
New Delhi-110008 Delhi
27. Shri Haobam Borbabu Singh
KhuraiAhongei
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

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 2021, 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, 2021;
- (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.

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 : 13.08.2021



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

Rajiv Tandon
Partner
Membership No. 087343
UDIN

NATIONAL FOUNDATION FOR COMMUNAL HARMONY
C WING ,9TH FLOOR LOK NAYAK BHAWAN, KHAN MARKET NEW DELHI
BALANCE SHEET AS AT 31ST MARCH, 2021

Particulars	SCHEDULE	AMOUNT(RS)	
		CURRENT YEAR	PREVIOUS YEAR
CORPUS/CAPITAL FUND AND LIABILITIES			
CORPUS/CAPITAL FUND	1	11,00,00,000.00	11,00,00,000.00
RESERVES AND SURPLUS	2	44,03,43,752.84	43,43,58,783.81
LONG TERM PROVISIONS	3	92,88,833.50	85,75,313.50
CURRENT LIABILITES	4	15,87,299.00	25,60,099.08
TOTAL		56,12,19,885.34	55,54,94,196.39
ASSETS			
PROPERTY, PLANT & EQUIPMENT	5	12,45,012.41	13,04,579.41
INVESTMENT-OTHERS	6	53,94,34,172.00	52,78,87,449.00
CURRENT ASSETS, LOANS, ADVANCES ETC	7	2,05,40,700.93	2,63,02,167.98
TOTAL		56,12,19,885.34	55,54,94,196.39

SIGNIFICANT ACCOUNTING POLICIES
CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS

14

AS PER OUR SEPARATE REPORT ATTACHED

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

Chartered Accountants

FRN No: 003671N



CA Rajiv Tandon

Partner

M.No. : 087343

Place : New Delhi

Date: 13.08.2021

For National Foundation for Communal Harmony

Dr. Indira Jaiswal
Financial Controller
Joint Secretary cum Finance Officer
National Foundation for
Communal Harmony
Ministry of Home Affairs
New Delhi

MANOJ PANT
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, 2021

Particulars	Schedule	Amount in Rs.	
		Current Year	Previous Year
(A) INCOME			
Grants/Donations/Subsidies	8	4,40,65,708.60	7,22,69,942.06
Income from Investments	9	3,21,24,744.00	3,56,78,737.00
Interest Earned	10	1,19,266.00	92,201.00
TOTAL(A)		7,63,09,718.60	10,80,40,880.06
(B) EXPENDITURE			
Assistance & Promotional Activities	11	5,60,58,183.00	6,64,94,979.00
Establishment Expenses	12	1,22,67,390.00	1,25,36,442.96
Other Administrative Expenses Etc	13	15,90,570.57	17,53,703.23
Depreciation		3,93,856.00	4,56,731.44
Audit Fees		14,750.00	14,750.00
TOTAL(B)		7,03,24,749.57	8,12,56,606.63
Surplus for the year (A-B)		59,84,969.03	2,67,84,273.43
Balance Surplus carried to General fund in Balance sheet		59,84,969.03	2,67,84,273.43

SIGNIFICANT ACCOUNTING POLICIES
CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS

14

AS PER OUR SEPARATE REPORT ATTACHED

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

Chartered Accountants

FRN No: 003671N



CA Rajiv Tandon

Partner

M.No. : 087343

Place : New Delhi

Date: 13.08.2021

For National Foundation for Communal Harmony

Financial Controller
Dr. Indrajit Mazumdar
Joint Secretary cum Finance Officer
National Foundation for
Communal Harmony
Ministry of Home Affairs
New Delhi

MANOJ PANT
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	-	-
Total	11,00,00,000.00	11,00,00,000.00

SCHEDULE 2 RESERVE & SURPLUS

Particulars	Amount(Rs.)	Amount(Rs.)
	Current Year	Previous Year
GENERAL FUND		
Opening Balance	43,43,58,783.81	40,75,74,510.38
Add: Balance of net income transferred from the income & expenditure account	59,84,969.03	2,67,84,273.43
Total	44,03,43,752.84	43,43,58,783.81

SCHEDULE 3 LONG TERM PROVISIONS

S.no.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
1	Gratuity	50,03,369.50	45,89,595.50
2	Accumulated Leave Encashment	42,85,464.00	39,85,718.00
	Total	92,88,833.50	85,75,313.50

SCHEDULE 4 CURRENT LIABILITES

S.no.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
1	Statutory Liabilities		
	a) Overdue	-	-
	b) Others	85,747.00	81,683.00
2	Other Current Liabilites	8,22,527.00	7,68,752.00
3	Audit fees Payable	14,750.00	17,700.00
4	Cheques issued but not presented	6,64,275.00	16,91,964.08
	Sub Total	15,87,299.00	25,60,099.08



NATIONAL FOUNDATION FOR COMMUNAL HARMONY

C WING ,9TH FLOOR LOK NAVAK BHAWAN, KHAN MARKET NEW DELHI

SCHEDULE 5 PROPERTY, PLANT & EQUIPMENT:-

DESCRIPTION	RATE OF DEPRECIATION	OPENING WDV AS ON 01-04-2020	ADDITION		DEDUCTION DURING THE YEAR	Value as on 31.03.2021	DEPRECIATION	CLOSING WDV AS ON 31-03-2021
			ADDITION FOR 180 DAYS OR MORE	ADDITION FOR LESS THAN 180 DAYS				
Furniture & Fixtures	10%	3,07,119.76	1,48,536.00	-	-	4,55,655.76	45,566.00	4,10,089.76
Computer	40%	5,14,141.40	1,85,753.00	-	-	6,99,894.40	2,79,958.00	4,19,936.40
Office Equipment	15%	3,29,624.06	-	-	-	3,29,624.06	49,444.00	2,80,180.06
Air Conditioner	15%	62,427.20	-	-	-	62,427.20	9,364.00	53,063.20
Library Books	10%	83,314.07	-	-	-	83,314.07	8,331.00	74,983.07
Heater	15%	7,952.92	-	-	-	7,952.92	1,193.00	6,759.92
		13,04,579.41	3,34,289.00	-	-	-	3,93,856.00	12,45,012.41

Amount in Rs.



SCHEDULE 6 INVESTMENTS

S.No.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
1	Fixed Deposits with Nationalised banks	53,12,96,267.00	47,53,36,677.00
2	The Cent Uttam Scheme of Central Bank of India	81,37,905.00	5,25,50,772.00
Total		53,94,34,172.00	52,78,87,449.00

SCHEDULE 7 CURRENT ASSETS, LOANS & ADVANCES ETC.

S.No.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
A.	CURRENT ASSETS		
1	Inventory in Hand of Publications	5,21,808.12	5,22,656.27
	Bank Balances		
2	a) with Scheduled Banks		
	-In Saving Accounts	35,14,595.14	52,93,588.04
		-	-
Sub Total		40,36,403.26	58,16,244.31
B.	LOANS, ADVANCES AND OTHER ASSETS		
1	Pre Payments & Deposits	-	1,18,684.00
2	Housing Loan to staff	1,04,000.00	1,52,000.00
3	Interest Accrued:-		
	-On Fixed Deposits with Bank	1,60,75,482.00	1,99,12,499.00
	-Interest due on loan to staff	2,13,916.67	2,03,206.67
4	Balance Recoverable from Govt Authorities:-		
	-TDS Receivable	93,705.00	82,340.00
	-EPF Refundable	17,194.00	17,194.00
Sub Total		1,65,04,297.67	2,04,85,923.67
Total (A+B)		2,05,40,700.93	2,63,02,167.98



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, 2021**SCHEDULE- 8 GRANTS/DONATIONS/SUBSIDIES
(Irrevocable Grants, Donations & Subsidies Received)**

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
1) Government Agencies	2,85,72,000.00	4,19,80,250.00
2) Institutions, Welfare Bodies and Individual	81,89,712.95	1,99,70,372.00
3) Other Donation	73,03,995.65	1,03,19,320.06
TOTAL	4,40,65,708.60	7,22,69,942.06

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	3,21,24,744.00	3,56,78,737.00
TOTAL	3,21,24,744.00	3,56,78,737.00

SCHEDULE- 10 INCOME EARNED

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
1) Interest		
a) Interest From Saving Bank Account	1,08,556.00	77,411.00
b) Interest on Loan to an Employee	10,710.00	14,790.00
TOTAL	1,19,266.00	92,201.00

SCHEDULE - 11 ASSISTANCE AND PROMOTIONAL ACTIVITIES

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
a) Assistance to Communally affected Children	4,65,39,750.00	5,45,71,290.00
b) Flag Day Expenses		
Award Expenses	-	8,32,089.00
Other Flag Day Expenses	88,90,578.00	90,16,431.00
c) Expenses on Projects		
Project Reach	-	-
Project Extension	6,27,855.00	20,75,169.00
TOTAL	5,60,58,183.00	6,64,94,979.00



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 and Arrears)	1,22,67,390.00	1,25,36,442.96
TOTAL	1,22,67,390.00	1,25,36,442.96

SCHEDULE - 13 OTHER ADMINISTRATIVE EXPENSES ETC.

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
a) Travelling Expenses	1,28,224.00	4,00,614.00
b) Hiring of Vehicle	5,04,000.00	5,90,298.00
c) General Expenses	6,05,398.00	5,28,840.00
d) Bank Charges	72,092.42	83,900.80
e) Computer Repair & Maintenance	11,210.00	9,240.00
f) Postage, telephone and communication charges	1,60,910.00	1,22,819.00
g) Printing & Stationery	96,088.00	11,984.00
h) Free Distribution of Publication	848.15	6,007.43
i) Professional charges	11,800.00	-
TOTAL	15,90,570.57	17,53,703.23



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

ANNEXURE 1
Details of Closing Stcok

Amount in Rs.

S. No.	Name of Book	Opening balance as on 31.03.2020	Gifted during the year	Closing balance as on 31.03.2021	Rate of publication	Amount/Value
1	Hum Ek Hain (2002)	233	3	230	72.00	16,560.00
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)	295	5	290	126.43	36,664.70
18	Shanti Vriksh (2014)	76	# #	76	61.68	4,687.68
19	Bharti Dharmo Darshan (Punjabi)(2014)	210	# #	210	63.00	13,230.00
Total						5,21,808.12



NATIONAL FOUNDATION FOR COMMUNAL HARMONY

C WING ,9TH FLOOR LOK NAYAK BHAWAN, KHAN MARKET

NEW DELHI

ANNEXURE 2

Bank Balances

Amount in Rs.

Bank Account	Balances as per Account statements	Balances as per Books
BOI 101	2,085.00	2,085.00
BOI 6040	5,49,896.81	5,49,896.81
CBI 047	5,02,210.67	70,597.67
CBI 058	51,957.93	(1,80,704.07)
CBI 652	22,50,266.10	22,50,266.10
SBI 047	1,58,178.63	1,58,178.63
Total	35,14,595.14	28,50,320.14

Pending Cheques	(6,64,275.00)
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NATIONAL FOUNDATION FOR COMMUNAL HARMONY

SCHEDULE 14 : SIGNIFICANT ACCOUNTING POLICIES, CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS FOR YEAR ENDED 31ST MARCH,2021

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 stated.
- 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/receipt 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 of donation 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. 73,03,995/- (previous year 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 of the core activities of the foundation.
- Investments are stated at cost. Interest accrued thereon is shown under "Current assets,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 2020-21.
- 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 employees 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



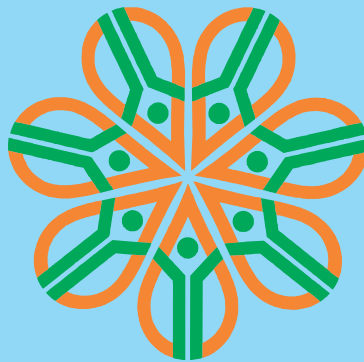
CA RAJIV TANDON

Partner

M. No. 087343

Place: New Delhi

Date: 13.08.2021



NATIONAL FOUNDATION FOR COMMUNAL HARMONY

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

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