

ANNUAL REPORT

2022 - 23



NFCH organized Know My India Programme at Pune



National Foundation For Communal Harmony (NFCH)

(An autonomous organization with Ministry of Home Affairs)

Lok Nayak Bhavan, New Delhi - 110003

NATIONAL FOUNDATION FOR COMMUNAL HARMONY (NFCH)

ANNUAL REPORT 2022-23

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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 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 constituted by the Ministry of Home has 37 members with Union Home Minister as its Chairman (**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. 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 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 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 **14,077** children have been benefited under Project 'Assist' from the year 1992-93 to 2022-23 (**Annex-II**). Year-wise number of assisted children is given at **Figure-1**. Expenditure of **Rs.104.83** Crore has been incurred since the inception of the scheme on assistance to child victims, as on 31.03.2023. An expenditure of **Rs.4.75** Crore was incurred on Project 'Assist' during the year 2022-23, covering **2,948** children (**Annex-II**). Updated year-wise expenditure on this project is at **Figure-2**. During 2022-23, **79** fresh cases were approved and **2,869** 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 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 Corporate Social Responsibility (CSR) and provide assistance to 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 cash prize of Rs. 5.00 lakh in the 'Individual' category and a citation and 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 these Awards.

Communal Harmony Campaign Week

12. Communal Harmony Campaign Week is observed as an annual feature from 19th to 25th November every year. 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. Posters, Wrappers, Flag Stickers, Letters and Pamphlets etc. to educational institutions, universities, CPSEs / CPSUs, para-military organizations, States / UTs, Ministries / Departments, etc. every year. Publicity materials were sent to about 1.19 Lakh units during the year 2022. Details of dispatch of publicity material to various units from 1992-93 to 2022-23 are given at **Figure-5**.

14. Communal Harmony Campaign Week 2022 was observed throughout the country with great enthusiasm. Seminars, painting competitions, essay competitions aiming at spreading communal harmony and National integration were organized by institutions across the country. The last working day of the week i.e. 25th November 2022 was observed as the Flag Day. This was specially utilized to generate financial support for destitute children affected by communal, caste, ethnic or terrorist violence.

15. Due to administrative reasons, assisted children were not invited to Delhi during Communal Harmony Campaign Week & Flag Day 2022.

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

17. Donations are collected for and on behalf of the Foundation during Communal Harmony Campaign Week & Flag day by partners across the country. These donations are sent to the Foundation through various instruments which are properly documented, recorded and acknowledged. Donations to the Foundation can also be sent directly or deposited through online transaction available on the website of the Foundation.

18. During Communal Harmony Campaign Week celebration 2022, the Foundation received number of donations through QR Code facility from common public.

Project 'Research'

19. 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

20. The Foundation has an established library and has about 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 by professionals/ scholars/students. Setting up of a library has facilitated 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>,

21. The Foundation has brought out 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

22. 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.

23. Under Project 'Reach', a provision of providing financial assistance of up to Rs 5 Lakh per annum per State/UT for organizing various activities aiming to promote communal harmony and national integration in the concerned States / UTs. The programmes include debates, seminars, workshops, paintings and essay writing competitions, music, cultural programmes, mushairas, etc. either directly by the State Governments /UT administrations or through NGOs.

24. 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 through non-governmental organizations, colleges, universities, etc.

25. 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 Extension Activities per year.

26. 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 financial assistance.

27. NFCH supported West Bengal based organization 'People's Participation' to organize a school programme at Begumpur High School, Hooghly District, West Bengal on **10th to 12th July 2022** for promotion of communal harmony under Project 'Reach.'

28. NFCH in collaboration with SUDHA- an Odisha based organization organized Educational & Cultural Events for school children on Promotion of Harmony & National Integration' at Puri, Odisha on **31.07.2022**.



Educational & Cultural Events for school children by SUDHA at Puri

29. NFCH supported West Bengal based organization 'People's Participation' to organize a school programme at Begumpur High School, Hooghly District, West Bengal on **10th to 15th August 2022** for promotion of communal harmony under Project 'Reach.'

30. NFCH officials visited Jammu & Kashmir regarding implementation of Project "Assist" in Kashmir along with Deputy Commissioner of districts of Kashmir on **7-9 September 2022**.

31. NFCH in collaboration with SMIT, Sikkim organized 'National Youth Conclave & Interfaith Convention for Social Harmony and National Integration' on **21-22 September 2022**.



Seminar organized by SMIT, Sikkim

32. NFCH in Collaboration with Central University of Tamil Nadu, Thiruvavur Organized 03 days Tarang-Youth Festival from **21-23 September 2022** at University Campus, Central University of Tamil Nadu, Thiruvavur. "Tarang" offers a variety of activities involving large number of students, youth to spread the message of unity, peace and harmony. About 140 participants falling age group of 18 to 25 years from different sections of the society, nominated students from colleges/ universities, NCC/NSS/NYKS volunteers, youth leaders, representative from different social groups, etc. have participated in the programme.



Tarang - Youth Festival Organized by CUTN Thiruvavur

33. NFCH officials reviewed implementation of Rehabilitation of Child Victims under Project 'ASSIST' at Senapati and Kangpokoi Districts of Manipur on **14th October 2022**. About 1109 children of Senapati District and 155 children of Kongpokoi district have been assisted by NFCH. The meeting was attended by Mr. Apao Khongsai, Under Secretary, Deptt. of Home, Govt. of Manipur, Mr. Sanjay Gupta, GM (CSR), GAIL, assisted children & their guardians and other District Officers.



Interaction with Officials & Children at Manipur

34. NFCH organized "Know My India Programme 2022" in collaboration with MIT World Peace University, Pune at MIT-WPU, Kothrud Campus, Pune Maharashtra from **16th to 20th November 2022**. 46 children who are receiving financial support under Project 'Assist' from various states across the country along-with 10 State representatives and NFCH officials participated in the programme. The programme had a special module on trauma relief and personality development specially designed by MIT-WPU. Several in house and outdoor activities including campus tour, medical health check-up, personality development session, career orientation session, sports session, yoga sessions. These children were taken to Rajgarh Fort for tracking. Other cultural activities were also organized at Gandhi Bhawan, Pune like folk songs, folk dance of their state/region, extempore speech on social issues, etc.





Know my India Programme 2022 at MIT-WPU, Pune

35. NFCH in collaboration with Christ Deemed University, Bengaluru organized one day Sangeet Se Sadbhav-Music for harmony programme on **17.11.2022** at Hosur Campus, Christ University Bengaluru.



Sangeet Se Sadbhav by Chirst University Bengaluru

36. NFCH in collaboration with ASN Senior Secondary School Mayur Vihar, New Delhi organized two days 'Sangeet Se Sadbhav- Music for harmony' programme on **22-23 November 2022**. The programme was based on inter-school cultural competition organized between participants of 18 schools of Delhi. The contingents from Shashastra Seema Bal have also performed patriotic songs with their Band during the programme.



Sangeet Se Sadbhav by ASN School, Delhi

37. NFCH in collaboration with Yuvsatta (youth for peace) Chandigarh and Global Peace Foundation organized three days 1-India-National Youth Peace Camp in Chandigarh exclusively covering 100 young girls from J&K, Punjab, Haryana, Himachal Pradesh, Utrakhand and Chandigarh on **5-7 December 2022** at Chandigarh Institute of Hotel Management, Sector 42, Chandigarh.

38. NFCH in collaboration with Yuvsatta (youth for peace) Chandigarh, Global Peace Foundation and Youth for integration trust, Agartala, Tripura State organized three days 1-India-National Youth Peace Camp in

Agartala, Tripura for covering 105 youth participants from all seven sister states of north-east and West Bengal on **16-18 December 2022** at Saheed Bhagat Singh Youth Hostel, Agartala, Tripura State.



National Youth Camp Organized at Agartala

39. NFCH in collaboration with Central University of South Bihar, Gaya Bihar organized two days 'Sangeet Se Sadbhav-Music for Harmony' 'Aarohan-2023' programme at their Gaya Campus on **11-12 January 2023**.



Sangeet Se Sadbhav by Central University South Bihar at Gaya

40. NFCH in collaboration with Central University of Gujarat, Gandhi Nagar, Gujarat organized two days 'Sangeet Se Sadbhav- Music for Harmony' programme at their Gandhinagar Campus on **19-20 January 2023**.



Sangeet Se Sadbhav by Central University CUG, Gandhi Nagar

41. NFCH Officials visited Assam to meet State Govt. Officials, District Administration for Project 'Assist' in Assam State from **2-4 February 2023**.



Interaction with Officials & Children at Assam

42. NFCH in collaboration with Guru Ghasidas University, Bilaspur, Chhattisgarh organized 'Sangeet Se Sadbhav- Music for Harmony' programme at Bilaspur campus on **22-23 February 2023**.



Sangeet Se Sadbhav by Guru Ghasidas University, Bilaspur

43. NFCH in collaboration with North Eastern Hill University, Shillong, Meghalaya organized one day 'Sangeet Se Sadbhav- Music for Harmony' programme at their Shillong Campus on **09.03.2023**.

Essay Competitions

44. Lal Bahadur Shastri National Academy of Administration (LBSNAA), Mussoorie along with three partner institutions, namely RCVN Noronha Academy of Administration, Bhopal; Dr. MCR Human Resource Development Institute of AP, Hyderabad and National Academy of Direct Taxes, Nagpur organizes essay competitions every year on themes of communal harmony and National integration in collaboration with the Foundation. Essay Competition was organized on **"India At 75: The Road Ahead"** for 97th Foundation Course Trainee Officers.

OTHER DETAILS ABOUT NFCH

Web-site

45. The web-site of the Foundation (www.nfch.nic.in) was re-designed during 2021. 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 other information's are available on the website.

Public Interaction

46. Information about the Foundation and different activities of the Foundation are prominently updated on the website of the Foundation. The activities are also updated on various social media platforms from time to time. It can be accessed on **Facebook:** <https://m.facebook.com/NFCHMHA/>, **Instagram:** <https://instagram.com/nfchmha>, & **Twitter:** <https://twitter.com/nfchlhb>.

Staff

47. As on **31.03.2023**, the Foundation had total staff strength of 13 personnel.

Donations

48. Year-wise break up of donations received from **1992-93 to 2022-23** is given at **Figure- 6**. Total donation of about **Rs. 7.03 Crore** was received during 2022-23. The spirit of generous cooperation shown by PSUs / PSEs, corporate houses, individuals, government organizations, educational institutions, 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

49. NFCH signed agreement with GAIL India Ltd. on **22.07.2022** for **Rs. 1.02 Crore** for providing assistance to 638 children under Project 'Assist' in Assam & Manipur State under CSR.



NFCH Officials and GAIL Officials signing MoU at New Delhi.

50. NFCH got financial support from Bharat Petroleum Corporation Limited (BPCL), a Public Sector Undertaking under Ministry of Petroleum and Natural Gas of **Rs 96.60 Lakh** to 610 children under Project 'Assist' in Jammu & Kashmir during 2022-23 under CSR initiatives.

51. NFCH signed MoU on **23.02.2023** with Power Grid Corporation of India Limited, a Public Sector Undertaking under Ministry of Power under CSR initiatives to get financial support of **Rs. 2.51 Crore** to 1600 children under

Project 'Assist' in Assam; Manipur and Chhattisgarh during 2022-23.



NFCH and Power Grid Corporation signed MoU at North Block, New Delhi.

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 Singhal Sunil & Associates, New Delhi** audited the accounts of the Foundation for the financial year 2022-23. The Auditor's Report is placed at **Annex-VIII**. Audited Statement of Accounts and Auditor's Report of the Foundation for the year 2022-23 has been approved by HS & Chairman, EC, NFCH.

Figure – 1

Year-wise cumulative total number of assisted children from 1992-93 to 2022-23

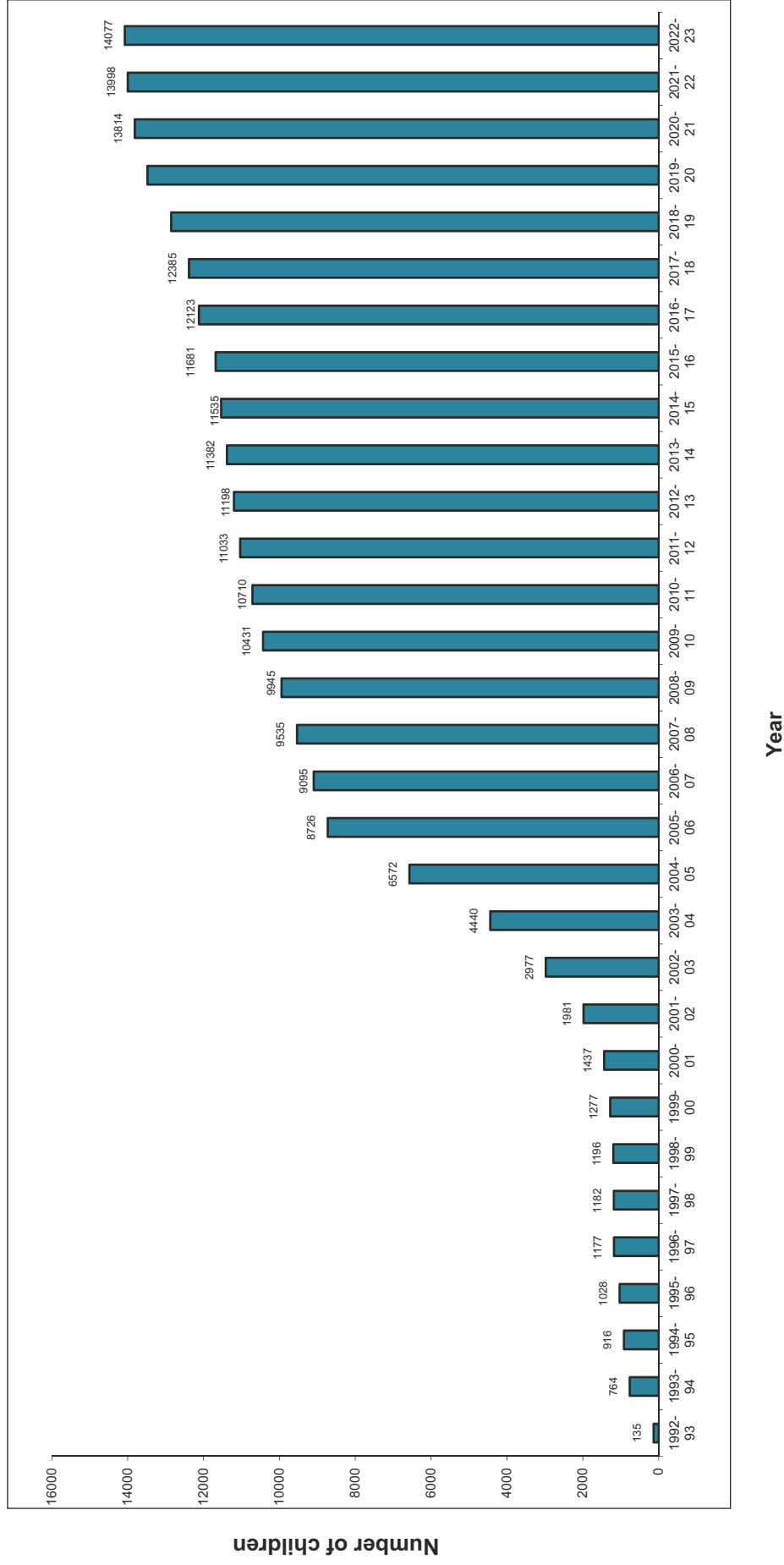


Figure – 2

Year-wise expenditure on Project 'Assist' from 1992-93 to 2022-23

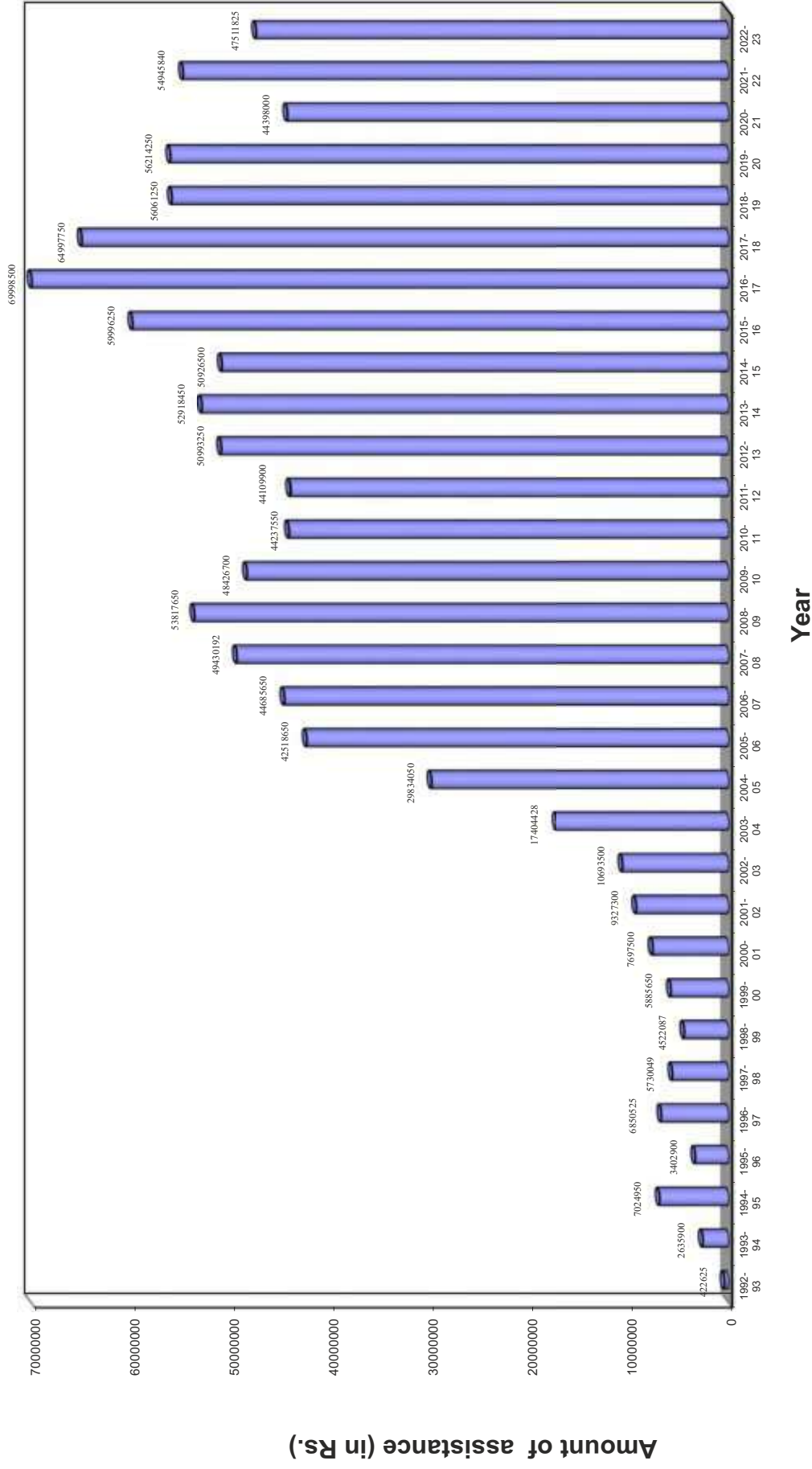


Figure -3

Year-wise accretion of children assisted from 1992-93 to 2022-23

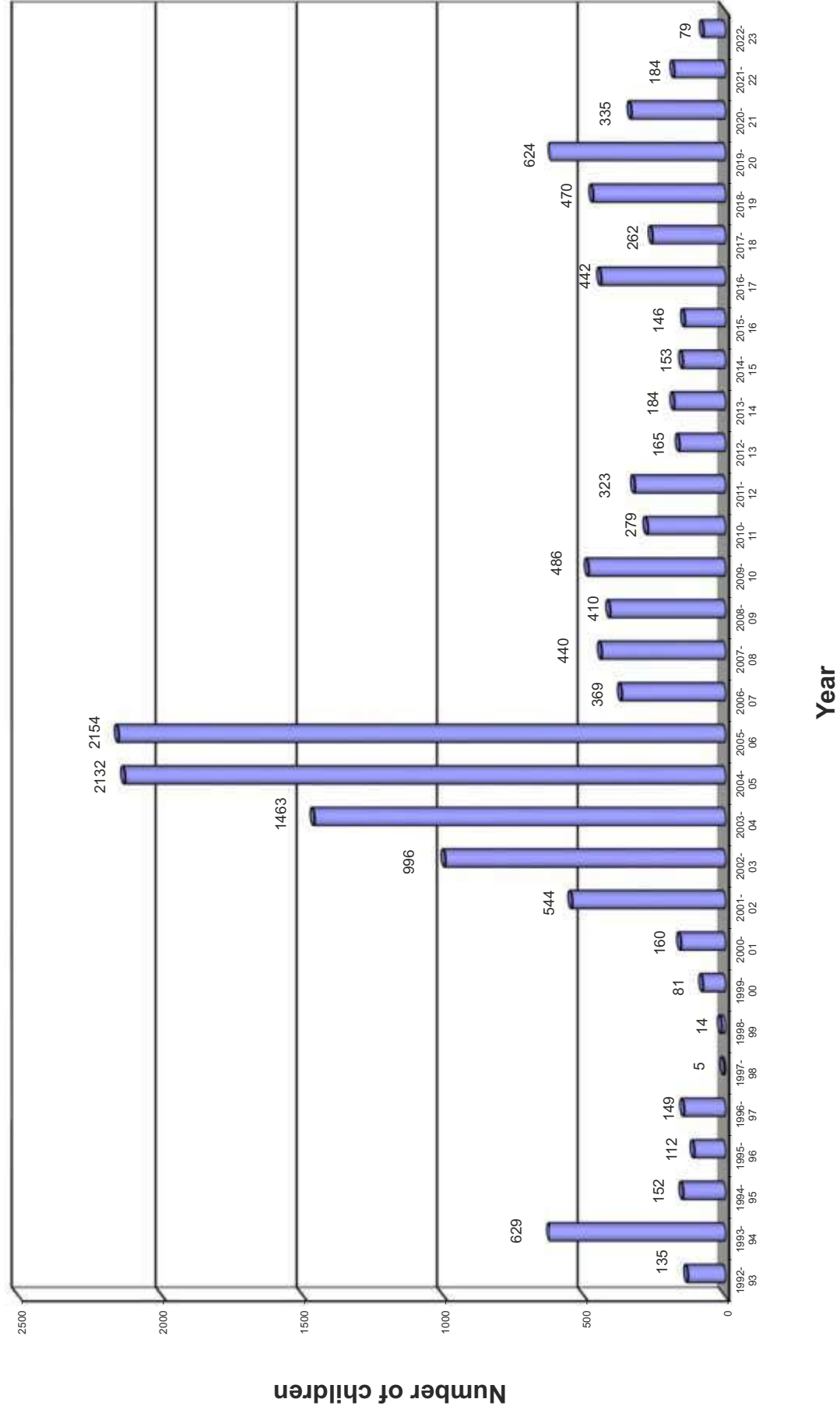


Figure – 4

State wise number of assisted children as on 31/03/2023

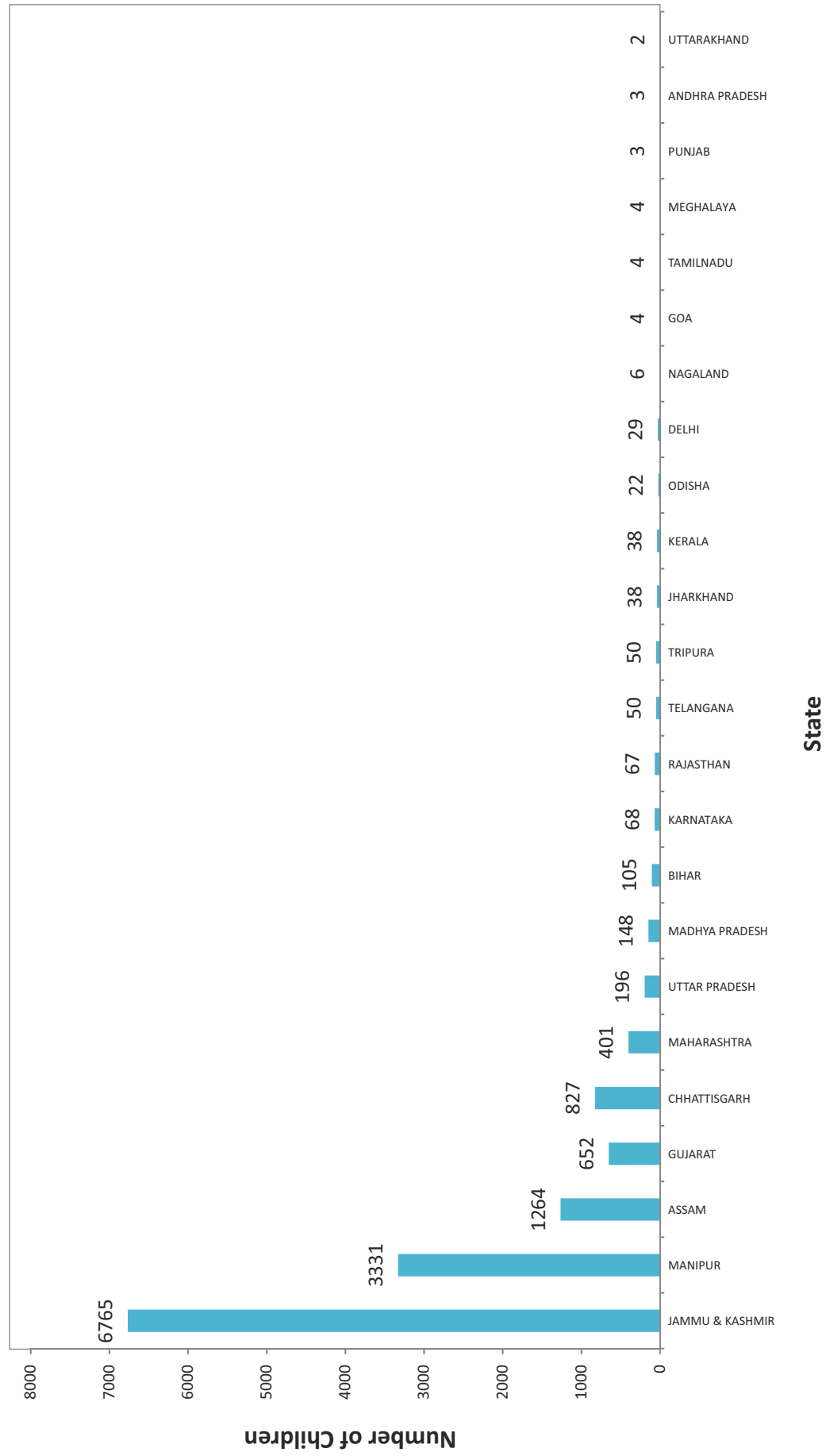


Figure – 5

Year-wise dispatch of publicity material from 1992-93 to 2022-23

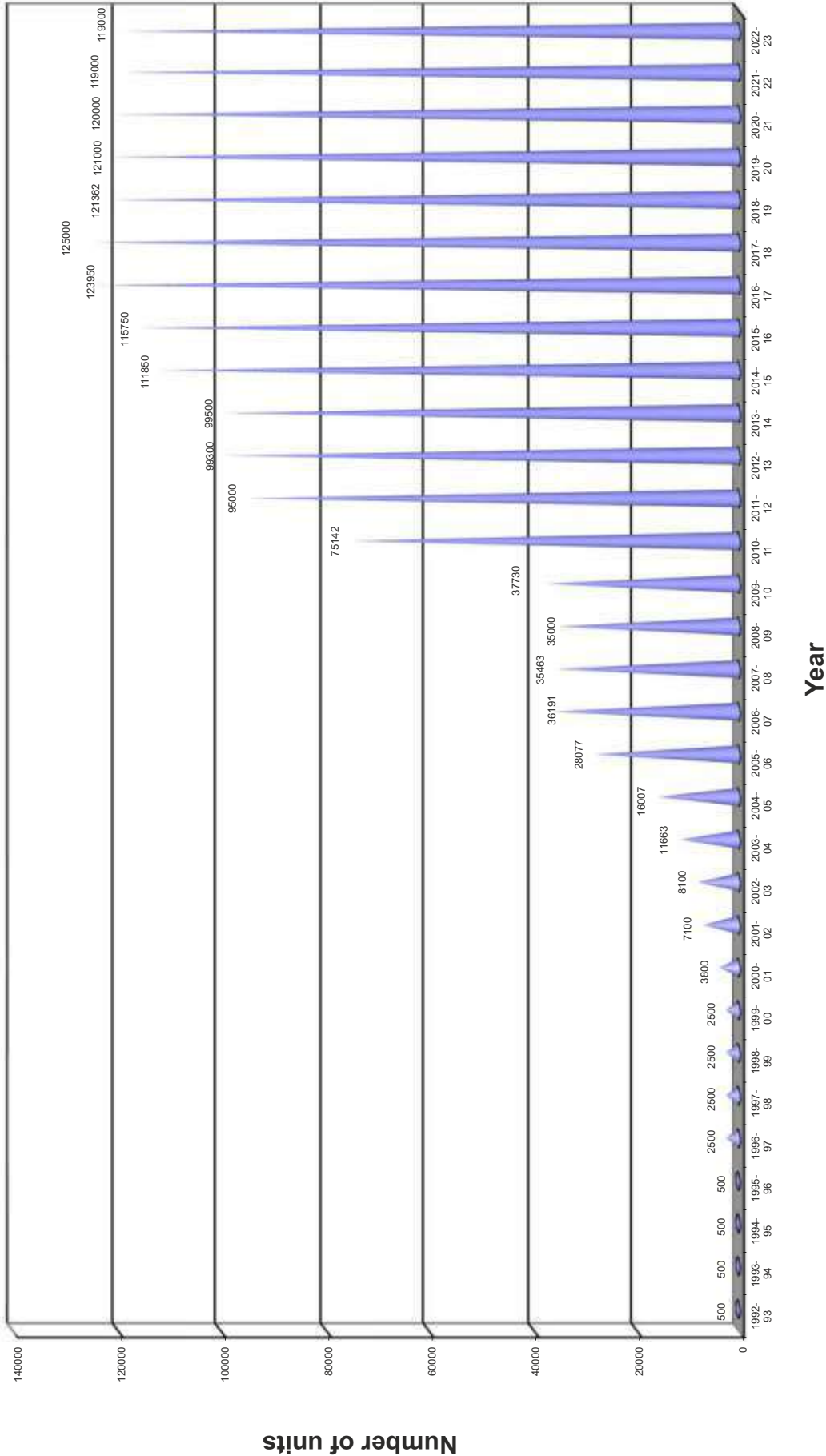
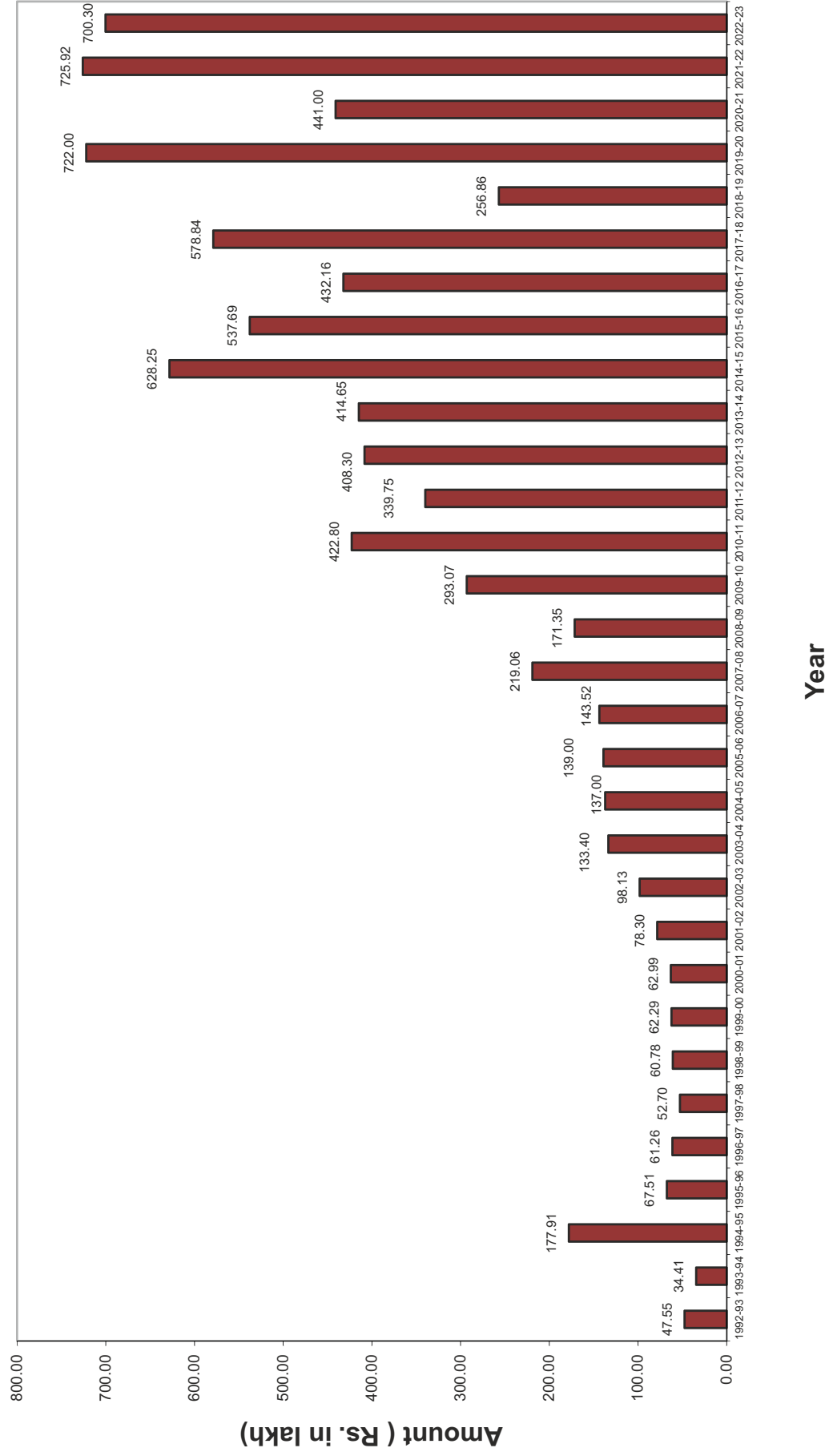


Figure – 6

Year-wise donations received from 1992-93 to 2022-23



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.

Year-wise details of assisted children from 1992-93 to 2022-23

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
2021-22	184	13998
2022-23	79	14077

(Para 8 refers)

State-wise details of assistance released to child victims during 2022-23

Sl. No.	Name of State/UT	Number of children			Amount Released (in Rs.)
		Fresh	Renewal	Total	
1	Assam	3	325	328	5606500
2	Bihar	0	13	13	196500
3	Chhattisgarh	9	484	493	7834500
4	Gujarat	0	14	14	291000
5	Jammu & Kashmir	51	870	921	14489250
6	Manipur	11	1163	1174	18712250
7	Uttar Pradesh	5	0	5	37500
		79	2869	2948	47167500

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 EkHain (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 2022-23

Abstract of Donations / Contribution received during 2022-23

Particulars	Contribution (in Rs.)
Central Public Sector Undertakings/PSUs (under CSR Initiative)	3,99,03,000
Educational Institutions,	64,87,999
Government Organizations	71,92,827
Individual contribution	7,04,288
Anonymous Donation	1,60,39,211
Total Donation	7,03,27,325

Donations received from Central Public Sector Undertakings / Enterprises

Name	District	State	Amount (in Rs.)
 POWERGRID Corporation of India Ltd.	Gurgaon	Haryana	2,51,40,000
 Bharat Petroleum Corporation Limited (BPCL)	Mumbai	Maharashtra	96,60,000
 GAIL India Ltd. (GAIL)	New Delhi	Delhi	51,03,000

Donations received from Educational Institutions (contributed by students/teachers)

Name/Designation	Address of Donor	Amount
The Principal	Government Medical College, Ananthapuram, Anantapur, Andhra Pradesh	203583
The Principal	The Divine Word Educational Society, St. Paul's School, Hamirpur, Rourkela, Chandrapur Maharashtra	100000
The Dean	Dr. M.G.R. Educational and Research Institute, Maduravoyal, Chennai, Tamil Nadu	100000
The Principal	Balayesu English Medium High School, Devaruppula, Jangaon, Warangal, Telangana	70054
The Director	Delhi Public School, Jodhpur, Bypass Road, Jodhpur, Rajasthan	50670
The Dean	Government Erode Medical College, Kunnathur Rd, Perundurai, Erode, Tamil Nadu	46000
Assistant Professor	Swami Vivekanand Govt. PG College, Lohaghat, Champawat, Uttarakhand	42000
The Principal	Atomic Energy Central School No.1 AEES, DAE Colony, ECIL Post, Hyderabad, Telangana	40000
The Principal	Maharaja Agrasen Vidyalaya, Mamnagar, Ahmedabad, Gujarat	37250

The Principal	Atomic Energy Central School, Kaiga, Uttara Kannada, Karnataka	37030
The Principal	Modern Convent School, Sector-4, Dwarka , New Delhi, DELHI	36331
The Principal	Bhartiya Vidya Bhavan's, Vallabhram Mehta Public School, K.M. Munshi Marg, Teen Rasta, Makarpura Road, Vadodara, Gujarat	35626
The Registrar	GLA University, Mathura, 17 Km Stone, NH-19, Mathura-Delhi Road, PO Chaumuhan, Mathura, Uttar Pradesh	35000
The Principal	Atomic Energy Central School Anupuram, DAE Township, Anupuram, Kanchipuram, Tamil Nadu	33993
The Principal	Govt. Degree College, Kathua, Jammu & Kashmir	33100
The Principal	Silver Oaks School, Near ITBP Complex, Bibiwalla Road, Bathinda, Punjab	30000
The Principal	St. Xaviers Public School Korba, ITI Rampur, Korba, Chhattisgarh	30000
The Principal	Chhauni Childrens Academy, Fort, Kashipur, Udham Singh Nagar, Uttarakhand	29860
The Principal	D.A.V. Public School, DVC, Mejia Thermal Power Station P.O. MTPS, Bankura, West Bengal	28580
The Principal	Kendriya Vidyalaya, Prabhat Nagar, Ananthapur, Andhra Pradesh	28579
The Principal	St. Pauls School, C-III, Safdarjung Dev. Area, New Delhi, Delhi	27358
The Principal	Ramakrishna Mission, Gwalior, Post - Ramakrishna Puri, Thatipur, Gwalior, Madhya Pradesh	27262
The Principal	Atomic Energy Central School KKNPP, Anuvijay Township-Post Radhapuram-Taluk, Tirunelveli, Tamil Nadu	26205
The Principal	Government First Grade College Sagara, 174, Bengaluru - Honnavar Rd, Vinobanagar, Sagara, Bangalore, Karnataka	26040
The Principal	Sri Meenakash Govt, Arts College For Women (A) Madurai, Kalpalam Rd, Goripalayam, Madurai, Tamil Nadu	25000
The Principal	JMJ Degree College, Karunapuram, Dharmasagar, Hanamkonda, Warangal, Telangana	25000
The Principal	St. Josephs Convent Sr.Sec. School, Civil Lines, Bathinda, Bathinda, Punjab	24900
Deputy Registrar	Goa University, Taleigao Plateau, North Goa, Goa	24270
The Principal	Govt. College of Technology, Department of Technical Education, Coimbatore Tamil Nadu	24254
The Principal	Anandmayi Seva Sadan Mahila Inter College, Mayapur, Haridwar, Uttarakhand	23440
The Principal	DAV Kapildev Public School, New AG CO-Operative Colony, Kadru, Ranchi, Ranchi Jharkhand	22490
The Principal	Kodachadri Govt. First Grade College, Hosanagara, Shimoga Distt., Shimoga, Karnataka	21642
The Principal	Kanya Maha Vidyalaya, Vidyalaya Marg, Jalandhar, Jalandhar, Punjab	21640
The Principal	Pragati Vidya Peeth, C.P. Colony, Morar, Gwalior, Madhya Pradesh	21000
The Principal	Shambhu Dayal College, Ghaziabad, Ghaziabad, Uttar Pradesh	20528
The Vice Principal	Rashtra Shakti Vidyalaya, Gandhi Nidhi Hastal, Uttam Nagar, New Delhi, Delhi	20300
The Principal	Jss Medical College, Jss Academy of Higher Education & Research, Sri Shivarathreeswara Nagara, Mysore, Karnataka	20200
The Principal	Alluri Sitaramaraju Public School, Araku valley, Visakhapatnam, Andhra Pradesh	20170
The Principal	G.V. College of Education, Sangaria, Hanumangarh, Rajasthan	20140
The Principal	Devi Academy Sr. Sec. School No.7, Alappakkam Road, Valasaravakkam, Chennai, Tamil Nadu	20000
The Principal	ASN Sr. Sec. School, Mayur Vihar-I, East Delhi, Delhi	20000
The Principal	Govt. Sr. Sec. School, Sanwreej, Phalodi, Jodhpur, Rajasthan	20000
The Principal	The New College, Kolhapur, 1062, 'A' Ward, Shivaji Path, Kolhapur, Maharashtra	20000
The Principal	Public College Samana, Samana, Patiala, Punjab	20000

Donations received from Government Organizations (contributed by employees)

Name/Designation	Address of Donor	Amount
The Collector	O/o the District Collector, Hyderabad Distt. (Revenue Deptt.), Hyderabad, Telangana	123706
Deputy Inspector General	Directorate of National Disaster Response Force, NDCC-II Building, Jai Singh Road, New Delhi, Delhi	122372
The Director	Bureau of Indian Standards, Manak Bhavan,9,BSZ Marg, New Delhi, Delhi	103191
Personnel officer	Tobacco Board, Ministry of Commerce & Industry, Department of Commerce, Srinivasaraothota, G.T. Road, Guntur, Andhra Pradesh	91620
Asstt. Inspector General of Police-P	O/o the Director General of Police, Rajasthan Police, Jaipur, Rajasthan	88510
District Collector	O/o the District Collector, Erode District, Erode, Tamil Nadu	87420
The Assistant Commandant	Directorate General, CISF, 13th K.S.K. Group, Lodhi Road, New Delhi, Delhi	84363
The District Collector	O/o the District Collector, Chennai, Tamil Nadu	69667
Block Education Officer	O/o the Block Education Officer, Damoh, Madhya Pradesh	69000
The General Manager (HR)	Rashtriya Chemicals and Fertilizers Limited, Administrative Building, Chembur, Mumbai, Maharashtra	67050
The Deputy Commissioner	O/o the Deputy Commissioner, Lunglei Distt. Mizoram (General Branch), Lunglei Mizoram	60134
The District Collector	O/o the District Collector, Bijnor, Uttar Pradesh	51000
The Deputy Registrar	Indian Institute of Technology Madras, Chennai, Tamil Nadu	50980
The Collector	Office of Collector Bilaspur, Bilaspur(CGH), Chhattisgarh	48385
The Assistant Accounts Officer	Ministry of Defence, D (Estt.2/Cash), Room No.327, B Wing, Sena Bhawan, New Delhi, Delhi	47960
The Chief General Manager	Heavy Vehicles Factory, Ministry of Defence, Unit of Armoured Vehicles Nigam Limited, HVF Road, Avadi, Chennai, Tamil Nadu	47680
The Section Officer	IHQ MoD (Navy)/DOA(Coord), R. No.-117, D-Block, Defence Offices Complex, Africa Avenue, New Delhi, Delhi	47500
The District Collector	O/o the District Collector, Coimbatore, Tamil Nadu	46500
The Section Officer	Defence Research & Development Laboratory (DRDL), Kanchanbagh, Hyderabad, Telangana	42580
The District & Sessions Judge	O/o the District & Sessions Court, Kalaburagi, Gulbarga, Karnataka	41710
Deputy Development Commissioner	O/o the Development Commissioner, MEPZ Special Economic Zone & HEOUs in Tamil Nadu, Administrative Office Building, Tambaram, Chennai, Tamil Nadu	40000
The Chief Manager (HR)	National Fertilizers Ltd., A-11, Sector-24, Noida, District Gautam Budh Nagar Gautam Buddha Nagar, Uttar Pradesh	39070
The Under Secretary	Govt. of Goa, Secretariat, Porvorim, North Goa, Goa	37710
The Commanding Officer	11 Telangana Bn NCC, Door No. 1-1-15, Jubleepura Road, Khammam, Telangana	36768
Deputy Secretary	Ministry of External Affairs, CGO Complex Lodhi Road, South Delhi, Delhi	36693
The Superintendent of Police	Office of the District Superintendent of Police District Jaipur Rural, FSL CAMPS, RPA Rd, Pani Pech, Nehru Nagar, Jaipur, Rajasthan	35970
The General Manager	Ordnance Factory, Chanda, Ahmed Nagar, Maharashtra	35540
The Director	ICMR-National Institute of Research in Tribal Health, NIRTH Complex, Nagpur Road, Post Garha, Jabalpur, Madhya Pradesh	35413
The Principal	Antra India Ltd., Ordnance Factory Ambajhari, Nagpur, Maharashtra	34810

The Accounts Officer	Eastern Power Distribution company, APEPDCL Corporate Office Visakhapatnam Visakhapatnam, Andhra Pradesh	34800
The Assistant Director (Welfare)	Bharat Sanchar Nigam Ltd., O/o the Chief General Manager (Telecom), Haryana Circle, 107, The Mall, Ambala, Haryana	34250
The Project Director	DWMA, Ananthapuramu, Ananthapur, Andhra Pradesh	33150
The Additional Supdt. of Police	O/o the Deputy Superintendent of Police, Vrat Rawatbhata, Chittorgarh, Rajasthan	33000
The Deputy Commandant	O/o the Commandant, 55 th BN SSB Pithoragarh, Ancholi, Pithoragarh, Uttarakhand	31431
The Superintendent of Police	Office of Deputy Superintendent of Police Vrat Gangarar , Chittorgarh, Rajasthan	31250
Additional Deputy Director (Admn.)	Intelligence Bureau (MHA), Govt. of India, 35, Sardar Patel Marg, New Delhi, Delhi	30480
The Regional Transport Officer	Kundrathur RTO office, Kundrathur, Kovur, Chennai, Tamil Nadu	30000
The Regional Transport Officer	Transport Department, Kanchipuram, Tamil Nadu	30000
The Superintendent of Police	Office of the Supdt of Police (UDP A/C), Kanchipuram, Tamil Nadu	30000
The Under Secretary (Supdt.)	Govt. of Madhya Pradesh, General Administration Section (Supdt. Branch), Mantralaya, Vallabh Bhavan, Bhopal, Madhya Pradesh	28504
The Superintendent Engineer	Paschim Gujarat Vij Company Ltd., Rajkot Rural Circle Office, Laxmi Nagar, Nana Mava Road, Rajkot, Gujarat	25938
Group Commander	NCC Group Headquarters, Lawspet, Pondicherry, Puducherry	25836
The Col/Officer Commanding	22 Andhra BN NCC, Ithanagar, Tenali, Guntur, Andhra Pradesh	25701
The Commanding Officer	10(T) BN NCC, H.No.15-1-468 Dattapurm Rangampet, Warangal, Telangana	25311
The Administrative Officer	CSIR- Central Drug Research Institute, Sector -10, Jankipuram Extention, Sitapur Road, Lucknow, Uttar Pradesh	25300
Sr. Administrative Officer	Electronics & Radar Development Establishment, Defence Research & Development Organization, PB No. 9324, CV Raman Nagar, Bangalore, Karnataka	25088
The Accounts Officer	O/o the Controller of Defence Accounts, No.1, Staff Road, Secunderabad, Hyderabad, Telangana	25022
The Assistant General Manager	Cochin Shipyard Ltd., Administrative Building PO Bag No.1653, Perumanoor, PO Kochi, Ernakulam, Kerala	25000
The Superintendent of Police	O/o the Supdt. of Police, Vadodara Rural, Vadodara, Gujarat	25000
The Commanding Officer	O/o the Commandant, 17 BN SSB Falakata PO Falakata Distt. Alipurduar, Jalpaiguri, West Bengal	24642
The Dispatcher	Ministry of Home Affairs GOI, Idayapatti Camp, Aamur Soh, Madurai, Tamil Nadu	24375
The Superintendent of Police	Office of the Superintendent of Police, B.T.Patil Nagar, Ashok Circle, Koppal Karnataka	24000
The Deputy General Manager	NHPC Limited, Estate Management Services Division, NHPC Office Complex, Sector-33, Faridabad, Haryana	23891
The Commandant	KOLLAM NCC Group Headquarters, Kollam - Elamballoor Rd, Palace Nagar, Thevally, Kollam, Kerala	23451
The Accounts Officer	O/o the Principal Accountant General (A&E), Gujarat, Race Course Road, Rajkot, Gujarat	23400
The Programme Coordinator	NSS, Guru Jambheshwar University of Science & Technology, Hisar, Haryana	23290
District Dev. Commissioner	O/o the District Development Commissioner, Ramban, Jammu & Kashmir	23100

The Accounts Officer	The Rubber Board, PB No. 1122, Sub Jail Road, Kottayam, Kerala	22900
The Deputy Commissioner	Office of the Deputy Commissioner, National Highway 40, Jowai, Jaintia Hills, Meghalaya	21972
The Section Officer	CSIR-Centre for Cellular and Molecular Biology, Uppal Road, Habsiguda, Hyderabad Telangana	21900
The Under Secretary	General Administration Deptt. Mahanadi Bhavan, Nava Raipur Atal Nagar, Raipur Chhattisgarh	20730
The Regional Transport Officer	Regional Transport Office (RTO-new), Chamrajanagar, Karnataka	20220
The Addl. Deputy Commissioner	O/o Addl. Deputy Commissioner of Police, Traffic Commissionerate, Jodhpur, Rajasthan	20200
Regional P.F. Commissioner	Employees Provident Fund Organization, Kazipet, Warangal, Telangana	20100
The Manager (HR)	Airports Authority of India, Western Region HQRS, O/o Regional Executive Director, Integrated Operational Offices Building, New Airport Colony, Sahar Road, Vile Parle (E), Mumbai, Maharashtra	20024
The General Manager	District Trade and Industry Centre, Jagdalpur, Bastar, Chhattisgarh	20000
The District Officer	O/o The District Backward Classes, Mini Vidha Soudha Rd, UB Hills, Malmaddi, Dharwad, Karnataka	20000
The Distt. Transport Officer	O/o the Distt. Transport Officer, Thirupperumbudur, Kanchipuram, Tamil Nadu	20000

Donations received from Individuals / others

Name/Designation	Address of Donor	Amount
Shri Ravi Kumar Sripati	Flat B-703, Cypress House of Hiranandani, Devanhalli, Bangalore, Karnataka	300000
Shri Joy Roychowdhury	AG-50 Sector-2, Salt Lake City, Kolkata, West Bengal	100100
Shri Mohammad Enayat Kagalwala	1603 Sterling Tower, SBS Dhody Marg Mazagaon, Mumbai, Maharashtra	99000
Shri Prem Prakash Pant	400 K.V Substation, Residential colony, H . No-III / 7 Rumpura, Ram Nagar Road, KASHIPUR, Udham Singh Nagar, Uttarakhand	37500
Shri Uma Zararia	6, PRABHU PARK-II, Near Anand Vidya Vihar School,	30000
Shri Anchal Mehrotra	Evelyn Learning Systems Pvt Ltd, DTJ-512, DLF Jasola Tower B, New Delhi, Delhi	25000
Ms. Mumtaz	131, Mayur Vihar Phase-I, Delhi, East Delhi, Delhi	20000

GOVERNING COUNCIL MEMBERS

Official Members

- | | |
|---|--|
| 1. Home Minister
Ministry of Home Affairs
North Block,
New Delhi | 9. Secretary
Ministry of Women & Child
Development
Shastri Bhawan,
New Delhi |
| 2. Minister
Education
Shastri Bhawan,
New Delhi | 10. Secretary
Ministry of Information &
Broadcasting
Shastri Bhawan,
New Delhi |
| 3. Minister
Information & Broadcasting
Shastri Bhawan,
New Delhi | 11. Secretary
Department of Expenditure
Ministry of Finance
North Block,
New Delhi |
| 4. Minister
Social Justice & Empowerment
Shastri Bhawan,
New Delhi | 12. Special Secretary (Internal
Security) Ministry of Home Affairs
North Block,
New Delhi |
| 5. Minister of State for Home (R)
Ministry of Home Affairs
North Block,
New Delhi | 13. Secretary
National Foundation for Communal
Harmony, Lok Nayak Bhawan,
New Delhi |
| 6. Secretary
Ministry of Home Affairs
North Block,
New Delhi | 14. Non- Official Members-12
(nominated by MHA) |
| 7. Secretary
Department of School Education &
Literacy
Ministry of Education
Shastri Bhawan,
New Delhi | |
| 8. Secretary
Ministry of Social Justice &
Empowerment
Shastri Bhawan,
New Delhi | |

EXECUTIVE COUNCIL MEMBERS

1. Secretary
Ministry of Home Affairs
North Block,
New Delhi
2. Secretary
Department of School Education & Literacy
Ministry of Education
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 (Internal Security)
Ministry of Home Affairs
North Block,
New Delhi
8. Secretary
National Foundation for Communal Harmony
Lok Nayak Bhawan,
New Delhi

GENERAL BODY MEMBERS

- | | |
|--|---|
| 1. Home Minister
Ministry of Home Affairs
North Block, New Delhi | 12. Special Secretary (Internal Security)
Ministry of Home Affairs
North Block, New Delhi |
| 2. Minister
Education
Shastri Bhawan, New Delhi | 13. Secretary
National Foundation for Communal
Harmony, Lok Nayak Bhawan, New
Delhi |
| 3. Minister
Information & Broadcasting
Shastri Bhawan, New Delhi | 14. Justice G.D. Sharma
46-E, B/C Gandhi Nagar
Jammu-180 004 |
| 4. Minister
Social Justice & Empowerment
Shastri Bhawan, New Delhi | 15. Maulana Mahmood Madani
Deoband
Uttar Pradesh |
| 5. Minister of State for Home (R)
Ministry of Home Affairs
North Block, New Delhi | 16. Sardar Paramjeet Singh Chandhok
1/121, Shankar Road
old Rajender Nagar
New Delhi-110 060 |
| 6. Secretary
Ministry of Home Affairs
North Block, New Delhi | 17. Shri Nanak Chand Lakhmani
569/Ka-12, Sneh Nagar
Alambagh, Lucknow |
| 7. Secretary
Department of School Education &
Literacy
Ministry of Education
Shastri Bhawan, New Delhi | 18. Shri R.K. Khrimay
JNK Public School, JNK Building
E-Sector, Itanagar, Arunachal
Pradesh |
| 8. Secretary
Ministry of Social Justice &
Empowerment
Shastri Bhawan, New Delhi | 19. Maulana Kalbe Jawad Naqvi
37, Jauhari Mohalla,
Chowk, Lucknow |
| 9. Secretary
Ministry of Women & Child
Development
Shastri Bhawan, New Delhi | 20. Shri S.K. Jain, IPS (Retd.)
A-1, Delhi govt. Officers Flats,
D-2 Block, Near Sports Complex
New Delhi-110 070 |
| 10. Secretary
Ministry of Information &
Broadcasting
Shastri Bhawan, New Delhi | 21. Mrs. Sneh Lata Kumar, IAS (Retd.)
F-271, Florence Marvel Villa
Sushant Lok-II, Sector-57
Behind Hong Kong Mall
Gurugram-122 003 |
| 11. Secretary
Department of Expenditure
Ministry of Finance
North Block, New Delhi | |

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



INDEPENDENT AUDITOR'S REPORT

To
The Governing Council
NATIONAL FOUNDATION FOR COMMUNAL HARMONY
C Wing, 9th Floor, Lok Nayak Bhawan
Khan Market, New Delhi – 110 003

REPORT ON THE STANDALONE FINANCIAL STATEMENTS

OPINION

We have audited the accompanying Standalone Financial Statements of **NATIONAL FOUNDATION FOR COMMUNAL HARMONY (NFCH), NEW DELHI**, a Society registered under the Societies Registration Act, 1860, which comprises the Balance Sheet at March 31st 2023, the Statement of Income & Expenditure and Statement of Receipts & Payments for the period then ended and Notes to the Financial Statements including a summary of significant accounting policies and other explanatory information (herein after referred to as "Standalone Financial Statements").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Standalone Financial Statements give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India of –

- (a) In case of Balance Sheet, of the state of affairs of the Society as at March 31, 2023;
- (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 Standalone Financial Statements section of our report. We are independent of the society in accordance with the 'Code of Ethics' issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics.

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



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Head Office

105, Laxman Palace, 19 Veer Savarkar Block, Shakarpur, Delhi - 110 092
Phone / Fax: +91-11-4244 4225, 2202 1201, Mobile: +91- 98102 91779, 99589 07329
Email: sunil.singhal.ca@gmail.com, singhal.sunil.88@gmail.com, Website.: www.casunilsinghal.com

Branches

AHMEDABAD | BHUBANESWAR | CHANDIGARH | FARIDABAD | GHAZIABAD | JAIPUR | LUCKNOW | MUMBAI | RAMGARH | RANCHI | REWA | SHIMLA | SURAT



OTHER MATTERS

INFORMATION OTHER THAN THE FINANCIAL STATEMENTS AND AUDITORS' REPORT THEREON

The Societies Management is responsible for the preparation of the other information. The other information comprises the information included in the Annual Report including Annexures to Annual Report but does not include the financial statements and our auditor's report thereon. Our opinion on the standalone financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the standalone financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

RESPONSIBILITIES OF MANAGEMENT AND THOSE CHARGED WITH GOVERNANCE FOR THE STANDALONE FINANCIAL STATEMENTS

The Societies Management is responsible for the preparation of financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Society in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Societies 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 Society or to cease operations, or has no realistic alternative but to do so. The management is also responsible for overseeing the Societies financial reporting process.

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Page 2 of 4

Head Office

105, Laxman Palace, 19 Veer Savarkar Block, Shakarpur, Delhi - 110 092
Phone / Fax: +91-11-4244 4225, 2202 1201, Mobile: +91- 98102 91779, 99589 07329
Email: sunil.singhal.ca@gmail.com, singhal.sunil.88@gmail.com, Website: www.casunilsinghal.com

Branches

AHMEDABAD | BHUBANESWAR | CHANDIGARH | FARIDABAD | GHAZIABAD | JAIPUR | LUCKNOW | MUMBAI | RAMGARH | RANCHI | REWA | SHIMLA | SURAT



AUDITOR'S RESPONSIBILITY 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:

- a. 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.
- b. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- c. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- d. 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 Society'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 Society to cease to continue as a going concern.
- e. Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.



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Head Office

105, Laxman Palace, 19 Veer Savarkar Block, Shakarpur, Delhi - 110 092
Phone / Fax: +91-11-4244 4225, 2202 1201, Mobile: +91- 98102 91779, 99589 07329
Email: sunil.singhal.ca@gmail.com, singhal.sunil.88@gmail.com, Website: www.casunilsinghal.com

Branches

AHMEDABAD | BHUBANESWAR | CHANDIGARH | FARIDABAD | GHAZIABAD | JAIPUR | LUCKNOW | MUMBAI | RAMGARH | RANCHI | REWA | SHIMLA | SURAT



- f. Materiality is the magnitude of misstatements in the Financial Statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Financial Statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Financial Statements.
- g. 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.
- h. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.
- i. From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

For SINGHAL SUNIL & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 008030N



CA SUNIL SINGHAL
PARTNER

M. No. 086904

UDIN - 23086904BGRXW N1362

Date : 8 SEP 2023
Place : New Delhi

Head Office

105, Laxman Palace, 19 Veer Savarkar Block, Shakarpur, Delhi - 110 092
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NATIONAL FOUNDATION FOR COMMUNAL HARMONY
(an Autonomous Organization with Ministry of Home Affairs, Govt. of India)
C Wing, 9th Floor, Lok Nayak Bhawan, Khan Market, New Delhi - 110 003

BALANCE SHEET
as at 31st March 2023

(Amount in ₹)

PARTICULARS	Note No.	As at 31st March 2023	As at 31st March 2022
<u>CORPUS / CAPITAL FUND AND LIABILITIES</u>			
Corpus / Capital Fund	1	11,00,00,000	11,00,00,000
Reserves and Surplus	2	48,84,64,507	46,10,75,583
Long Term Provisions	3	1,23,58,068	1,06,57,206
Current Liabilities	4	10,63,245	12,77,700
TOTAL		61,18,85,821	58,30,10,489
<u>ASSETS</u>			
Property Plant and Equipment	5	10,53,602	9,26,620
Investments from others	6	58,80,88,040	56,20,68,018
Current Assets, Loans and Advances etc.	7	2,27,44,179	2,00,15,851
TOTAL		61,18,85,821	58,30,10,489
Summary of Significant Accounting Policies and Other Explanatory Information in Accompanying Notes	1 - 16		

As per our report of even date attached

For SINGHAL SUNIL & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN 008030N

CA SUNIL SINGHAL

PARTNER

M. No. 086904

Date :

Place : New Delhi

8 SEP 2023

For and on behalf of

NATIONAL FOUNDATION FOR COMMUNAL HARMONY

(FINANCIAL CONTROLLER)

P. Venukuttan Nair
Joint Secretary cum Finance Officer
National Foundation for
Communal Harmony
Ministry of Home Affairs
New Delhi

(SECRETARY)

Rakesh Kumar Singh
Secretary
National Foundation for
Communal Harmony
Ministry of Home Affairs
New Delhi

NATIONAL FOUNDATION FOR COMMUNAL HARMONY
(an Autonomous Organization with Ministry of Home Affairs, Govt. of India)
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STATEMENT OF INCOME AND EXPENDITURE
for the year ended 31st March 2023

(Amount in ₹)

PARTICULARS	Note No.	For the Year ended 31st March 2023	For the Year ended 31st March 2022
INCOME			
Grants / Subsidies	8	7,03,27,325	7,25,11,580
Income from Investments	9	3,25,25,228	2,88,99,731
Interest Earned	10	1,68,427	1,98,782
Other Incomes	11	2,810	-
TOTAL (A)		10,30,23,790	10,16,10,093
EXPENSES			
Establishment Expenses	12	1,54,66,609	1,49,30,834
Other Administrative Expenses	13	12,67,151	18,11,157
Assistance & Promotional Activities	14	5,86,55,088	6,37,97,162
Depreciation & Amortization	5	2,46,018	3,39,111
TOTAL (B)		7,56,34,866	8,08,78,263
Balance being excess of Income over Expenditure (A-B)		2,73,88,925	2,07,31,830
Balance being surplus / (deficit) carried to General Reserve Fund		2,73,88,925	2,07,31,830
Summary of Significant Accounting Policies and Other Explanatory Information in Accompanying Notes	1 - 16		

As per our report of even date attached
For SINGHAL SUNIL & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 008030N

CA SUNIL SINGHAL
PARTNER
M. No. 086904

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

8 SEP 2023

Date :
Place : New Delhi

For and on behalf of
NATIONAL FOUNDATION FOR COMMUNAL HARMONY

(FINANCIAL CONTROLLER)
P. Venukuttan Nair
Joint Secretary cum Finance Officer
National Foundation for
Communal Harmony
Ministry of Home Affairs
New Delhi

(SECRETARY)
Rakesh Kumar Singh
Secretary
National Foundation for
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Ministry of Home Affairs
New Delhi

NATIONAL FOUNDATION FOR COMMUNAL HARMONY
(an Autonomous Organization with Ministry of Home Affairs, Govt. of India)
C Wing, 9th Floor, Lok Nayak Bhawan, Khan Market, New Delhi - 110 003

STATEMENT OF RECEIPTS AND PAYMENTS
for the year ended 31st March 2023

(Amount in ₹)			
RECEIPTS	For the Year ended 31st March 2023	PAYMENTS	For the Year ended 31st March 2023
I. Opening Balances		I. Expenses	
a) Cash in hand	-	a) Establishment Expenses	1,18,54,105
b) Bank Balances		b) Administrative Expenses	10,88,289
i) In deposit accounts	56,20,68,018	c) Assistance & Promotional Expenses	5,85,64,111
ii) Savings accounts	41,02,458		
	56,61,70,476		7,15,06,505
II. Income on investments from		II. Investments and deposits made	
a) Earmarked / Endow. Funds	-	a) Out of Earmarked / Endowment funds	-
b) Own Funds (Other Investment)	2,06,28,360	b) Out of Own Funds	(88,49,683)
	2,06,28,360		(88,49,683)
III. Interest Received		III. Expenditure on Fixed Assets	
a) On Bank & Deposit Accounts	1,64,962	a) Purchase of Fixed Assets	3,73,000
	1,64,962		3,73,000
IV. Other Income		IV. Other Payments	
a) Donations	7,03,27,325	a) Duties & Taxes	10,64,308
b) Sale of Books	4,000	b) Expenses Payable	11,06,642
c) Miscellaneous Incomes (eg. RTI Fee)	60	c) Advances	1,59,351
	7,03,31,385		23,30,301
		V. Closing Balances	
		a) Cash in hand	
		b) Bank Balances	
		i) In deposit accounts	58,80,88,040
		ii) Savings accounts	38,47,021
			59,19,35,061
TOTAL	65,72,95,184	TOTAL	65,72,95,184

As per our report of even date attached

For SINGHAL SUNIL & ASSOCIATES
CHARTERED ACCOUNTANTS

FRN 008030N

CA SUNIL SINGHAL
PARTNER
M. No. 086904

Date :
Place : New Delhi



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

For and on behalf of
NATIONAL FOUNDATION FOR COMMUNAL HARMONY

(FINANCIAL CONTROLLER)

P. Venukuttan Nair
Joint Secretary cum Finance Officer
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NATIONAL FOUNDATION FOR COMMUNAL HARMONY
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NOTES FORMING PART OF BALANCE SHEET
as at 31st March 2023

(Amount in ₹)		
PARTICULARS	As at 31st March 2023	As at 31st March 2022
SCHEDULE 1 - CORPUS / CAPITAL FUND		
Balance as at the beginning of the year	11,00,00,000	11,00,00,000
Add: Contributions towards Corpus / Capital Fund	-	-
TOTAL	11,00,00,000	11,00,00,000

(Amount in ₹)		
PARTICULARS	As at 31st March 2023	As at 31st March 2022
SCHEDULE 2 - RESERVES AND SURPLUS		
General Reserve:		
Opening Balance	46,10,75,583	44,03,43,753
Add: Additions during the year	2,73,88,924	2,07,31,830
Less: Deductions during the year	-	-
TOTAL	48,84,64,507	46,10,75,583

(Amount in ₹)		
PARTICULARS	As at 31st March 2023	As at 31st March 2022
SCHEDULE 3 - LONG TERM PROVISIONS		
1. Gratuity	67,08,633	58,59,215
2. Accumulated Leave Encashment	56,49,435	47,97,991
TOTAL	1,23,58,068	1,06,57,206

(Amount in ₹)		
PARTICULARS	As at 31st March 2023	As at 31st March 2022
SCHEDULE 4 - CURRENT LIABILITIES		
1. Statutory Liabilities		
a) Overdue	-	-
b) Others	1,21,832	1,16,308
2. Other current liabilities	9,14,981	11,34,960
3. Audit Fees Payable	26,432	26,432
4. Cheques issued but not presented	-	-
TOTAL	10,63,245	12,77,700



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NATIONAL FOUNDATION FOR COMMUNAL HARMONY
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C Wing, 9th Floor, Lok Nayak Bhawan, Khan Market, New Delhi - 110 003

NOTES FORMING PART OF BALANCE SHEET
as at 31st March 2023

SCHEDULE 5 – PROPERTY PLANT AND EQUIPMENT

PARTICULARS	WRITTEN DOWN VALUE as at 31.03.2022	GROSS BLOCK			DISPOSALS during the year	TOTAL as at 31.03.2023	DEPRECIATION during the year	WRITTEN DOWN VALUE as at 31.03.2023
		ADDITIONS for less than 180 days	ADDITIONS for 180 days or more					
A. FIXED ASSETS								
1. Furniture & Fixtures	3,69,081	-	8,240		-	3,77,321	37,732	3,39,589
2. Air Conditioner	45,104	-	-		-	45,104	6,766	38,338
3. Office Equipment	2,38,153	2,27,290	-		-	4,65,443	52,770	4,12,673
4. Computers & Peripherals	2,68,536	72,570	64,900		-	4,06,006	1,47,888	2,58,118
5. Library Books	-	-	-		-	-	-	-
6. Heater	5,746	-	-		-	5,746	862	4,884
TOTALS AS AT 31.03.2023	9,26,620	2,99,860	73,140		-	12,99,620	2,46,018	10,53,602
TOTALS AS AT 31.03.2022	12,45,012	20,718	-		-	12,65,730	3,39,111	9,26,620

(Amount in ₹)



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NATIONAL FOUNDATION FOR COMMUNAL HARMONY
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C Wing, 9th Floor, Lok Nayak Bhawan, Khan Market, New Delhi - 110 003

NOTES FORMING PART OF BALANCE SHEET
as at 31st March 2023

(Amount in ₹)		
PARTICULARS	As at 31st March 2023	As at 31st March 2022
SCHEDULE 6 - INVESTMENTS		
1. Fixed Deposits with Nationalised Banks	58,19,63,193	55,61,68,018
2. The Cent Uttam Scheme of Central Bank of India	61,24,847	59,00,000
TOTAL	58,80,88,040	56,20,68,018

(Amount in ₹)		
PARTICULARS	As at 31st March 2023	As at 31st March 2022
SCHEDULE 7 - CURRENT ASSETS, LOANS & ADVANCES ETC.		
A. CURRENT ASSETS:		
1. Inventory of Publications	5,20,179	5,21,808
2. Cash-in Hand	-	-
3. Bank Balances:		
a) with Scheduled Banks in Savings Accounts:		
i) State Bank of India	3,89,536	17,59,247
ii) Central Bank of India	33,41,470	21,93,325
iii) Bank of India	1,16,015	1,49,886
TOTAL (A)	43,67,200	46,24,266
B. LOANS, ADVANCES AND OTHER ASSETS		
1. Pre Payments & Deposits	-	17,256
2. Housing Loan to Staff	8,000	56,000
3. Interest Accrued		
a) On Fixed Deposits with Bank	1,79,73,719	1,49,41,041
b) On Savings Account Balances with Banks	579	-
c) On Loans to Staff	2,23,097	2,20,547
4. Balance Recoverable from Revenue Authorities		
a) Income Tax Refund Receivable (FY 2019 - 20)	82,340	82,340
b) Income Tax Refund Receivable (FY 2020 - 21)	11,365	11,365
c) Income Tax Refund Receivable (FY 2021 - 22)	45,842	45,842
d) Income Tax Refund Receivable (FY 2022 - 23)	14,843	-
e) EPF Refundable	17,194	17,194
TOTAL (B)	1,83,76,979	1,53,91,585
TOTAL (A + B)	2,27,44,179	2,00,15,851



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NOTES FORMING PART OF BALANCE SHEET
as at 31st March 2023

(Amount in ₹)		
PARTICULARS	As at 31st March 2023	As at 31st March 2022
SCHEDULE 8 - GRANTS / DONATIONS / SUBSIDIES		
(Irrevocable Grants & Subsidies Received)		
1) Government Agencies	4,70,95,827	5,32,87,586
2) Educational Institutions	64,87,999	95,26,972
3) Individuals	7,04,288	-
4) Other Donations (Anonymous)	1,60,39,211	96,97,022
TOTAL	7,03,27,325	7,25,11,580

(Amount in ₹)		
PARTICULARS	As at 31st March 2023	As at 31st March 2022
SCHEDULE 9 - INCOME FROM INVESTMENTS		
1) Interest on Fixed Deposits with Banks	3,21,29,467	2,84,17,001
1) Interest on Fixed Deposits under The Cent Uttam Scheme	3,95,761	4,82,730
TOTAL	3,25,25,228	2,88,99,731

(Amount in ₹)		
PARTICULARS	As at 31st March 2023	As at 31st March 2022
SCHEDULE 10 - INTEREST EARNED		
1) On Savings Accounts with Scheduled Banks	1,65,877	1,92,152
2) On Loans to Employees / Staff	2,550	6,630
TOTAL	1,68,427	1,98,782

(Amount in ₹)		
PARTICULARS	As at 31st March 2023	As at 31st March 2022
SCHEDULE 11 - OTHER INCOMES		
1) Profit on Sale of Books	2,750	-
2) Other Miscellaneous Income (RTI Fees etc.)	60	-
TOTAL	2,810	-



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NOTES FORMING PART OF BALANCE SHEET
as at 31st March 2023

(Amount in ₹)		
PARTICULARS	As at 31st March 2023	As at 31st March 2022
SCHEDULE 12 - ESTABLISHMENT EXPENSES		
a) Salaries & Wages (including Allowances, Bonus, Leave Encashment, Gratuity and Arrears)	1,54,66,609	1,49,30,834
TOTAL	1,54,66,609	1,49,30,834

(Amount in ₹)		
PARTICULARS	As at 31st March 2023	As at 31st March 2022
SCHEDULE 13 - OTHER ADMINISTRATIVE EXPENSES		
a) Travelling Expenses	1,83,165	3,52,194
b) Hiring of Vehicle	2,94,000	5,21,150
c) General Expenses	4,33,333	3,89,784
d) Bank Charges	72,136	75,628
e) Computer Repair & Maintenance	35,152	56,305
f) Postage, Telephone & Communication Charges	72,309	65,125
g) Printing & Stationery	1,58,532	2,87,385
h) Free Distribution of Publications	379	-
i) Auditors Remuneration	17,582	11,682
j) Prior Period Expenses	563	51,904
TOTAL	12,67,151	18,11,157

(Amount in ₹)		
PARTICULARS	As at 31st March 2023	As at 31st March 2022
SCHEDULE 14 - ASSISTANCE AND PROMOTIONAL ACTIVITIES		
a) Assistance to Communally affected children	4,74,48,825	5,45,01,840
b) Flag Day Expenses		
i) Award Expenses	-	-
ii) Other Flag Day Expenses	91,98,232	83,24,769
c) Expenses on Projects		
i) Project Reach	-	-
ii) Project Extension	20,08,031	9,70,553
TOTAL	5,86,55,088	6,37,97,162



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NATIONAL FOUNDATION FOR COMMUNAL HARMONY

(an Autonomous Organization with Ministry of Home Affairs, Govt. of India)

C Wing, 9th Floor, Lok Nayak Bhawan, Khan Market, New Delhi – 110 003

NOTES FORMING PART OF FINANCIAL STATEMENTS

GENERAL INFORMATION

National Foundation for Communal Harmony (NCFH) 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 – 110 003.

OBJECTIVES OF NCFH

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.



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NATIONAL FOUNDATION FOR COMMUNAL HARMONY
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NOTE NO. 15
SIGNIFICANT ACCOUNTING POLICIES

15.1 ACCOUNTING CONVENTION

The financial statements are prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting.

Further, the financial statements comply in all material aspects with the Accounting Standards as prescribed by the Institute of Chartered Accountants of India and Generally Accepted Accounting Principles.

The accounting policies set out below have been applied consistently from the previous year to the current year presented in these financial statements

Assistance to children, awards and fellowships, are accounted as and when paid. No provision is made for future instalments of assistance to be provided to the children covered under the scheme of "Project Assist".

15.2 FUNCTIONAL AND PRESENTATION CURRENCY

These financial statements are presented in Indian Rupees (INR), which is the foundation's functional and presentation currency. All amounts have been denominated in INR and rounded off to the nearest rupee, except where otherwise indicated.

15.3 USE OF JUDGEMENTS AND ESTIMATES

The preparation of financial statements requires estimates and assumptions that affect the reported amount of assets, liabilities, revenue and expenses during the reporting period. Although, such estimates and assumptions are made on a reasonable and prudent basis taking into account all available information, actual results could differ from these estimates. The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised if the revision effects only that period or in the period of the revision and future periods if the revision affects both current and future years.

The accounting treatment and presentation in the Balance Sheet and the Income and Expenditure Account, of transactions and events are governed by their substance and not merely by the legal form.



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NATIONAL FOUNDATION FOR COMMUNAL HARMONY

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15.4 CORPUS / CAPITAL FUND

Corpus / Capital Fund is akin to Capital, Share Capital or Owners' Funds. It comprises amounts received by way of contributions specifically to the Corpus, as increased / decreased by the net operating results shown in the Income and Expenditure Account (other than surplus, if any, transferred to any Reserves or Earmarked Funds).

15.5 RESERVES AND SURPLUS

Reserves and Surplus Fund includes General Reserve and comprises of amounts as increased / decreased by the net operating results shown in the Income and Expenditure Account.

15.6 LONG TERM PROVISIONS

Long Term Provisions include Liability towards gratuity payable on death / retirement of employees and for accumulated leave encashment benefit to the regular employees and are 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.

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 reemployed retired Government servants. The Foundation pays the salary in accordance with Seventh Pay Commission in respect of such employees.

15.7 CURRENT LIABILITIES

Current Liabilities include liabilities on account of Statutory Dues, Expenses and Audit Fees payable by the foundation. Statutory Dues are further classified as Overdue Dues and Dues pending for less than 6 months.

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15.8 PROPERTY, PLANT AND EQUIPMENT

a) Property, Plant and Equipment is initially measured at cost of acquisition/construction including any costs directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management.

Property, plant and equipment held for use or for administrative purposes, are stated in the balance sheet at cost less accumulated depreciation and accumulated impairment losses. The cost includes non-refundable taxes, duties, freight and other incidental expenses related to the acquisition and installation of the respective assets.

Property, Plant and Equipment acquired as replacement of the existing assets are capitalized and its corresponding replaced assets removed / retired from active use are derecognized. If the cost of the replaced part or earlier inspection is not available, the estimated cost of similar new parts / inspection is used as an indication of what the cost of the existing part/ inspection component was when the item was acquired or inspection was carried out.

After initial recognition, Property, Plant and Equipment is carried at cost less accumulated depreciation / amortisation and accumulated impairment losses, if any.

b) None of the Fixed Assets have been received by way of non-monetary grants.

15.9 DEPRECIATION

a) Depreciation is provided on written down value method as per rates specified in the Income Tax Act, 1961 except depreciation on cost adjustments arising on account of conversion of foreign currency liability for acquisition of fixed assets, which is amortized over the residual life of the respective assets.

b) In respect of additions to / deductions from fixed assets during the year, depreciation is considered on pro-rata basis as per provisions of the Income Tax Act, 1961.

c) Assets costing Rs. 5,000 or less each are fully provided.

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NATIONAL FOUNDATION FOR COMMUNAL HARMONY
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15.10 INVESTMENTS

There are no Earmarked 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".

15.11 INVENTORIES

Inventories consist of NFCH publications and are stated at lower of cost or net realizable value. Cost of inventories is determined using First In First Out (FIFO) formula.

15.12 CASH AND CASH EQUIVALENTS

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

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.

15.13 FOREIGN CURRENCY TRANSACTIONS

a) Transactions denominated in foreign currency are accounted at the exchange rate prevailing at the date of the transaction.

b) Current assets, foreign currency loans and current liabilities are converted at the exchange rate prevailing at the year-end and the resultant gain / loss is adjusted to cost of fixed assets, if the foreign currency liability relates to fixed assets, and in other cases is considered to revenue.

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C Wing, 9th Floor, Lok Nayak Bhawan, Khan Market, New Delhi – 110 003

15.14 PROVISIONS AND CONTINGENCIES RELATED TO CLAIMS, LITIGATION etc.

15.14.1 Provisions

Provisions are recognised when the foundation has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. Provisions are determined based on management estimates required to settle the obligation at the Balance Sheet date. Provisions are reviewed at each balance sheet date and are adjusted to reflect the current best estimate.

15.14.2 Contingencies

Contingent liabilities are disclosed when there is a possible obligation arising from past events, the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the institute or a present obligation that arises from past events where it is either not probable that an outflow of resources will be required to settle or a reliable estimate of the amount cannot be made. Information on contingent liability(ies) is disclosed in the Notes to the Financial Statements.

15.14.3 Arbitration Awards

Arbitration / Court's awards along with related interest receivable / payable are, to the extent not taken into accounts at the time of initiation, are recognized after it becomes decree. Permanent Machinery of Arbitration, Government of India, is accounted for on finalization of award by the appellate authority. Interest to / from in these cases are accounted when the payment is probable which the point is when matter is considered settled by management.

15.14.4 Liquidated Damages

Liquidated Damages / Compensation for delay in respect of clients / contractors, if any, are accounted for when payment is probable which is the point when matter is considered settled by management.

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15.15 CONTINGENT LIABILITIES AND CONTINGENT ASSETS

15.15.1 Contingent Liabilities

A contingent liability exists when there is a possible but not probable obligation, or a present obligation that may, but probably will not, require an outflow of resources, or a present obligation whose amount cannot be estimated reliably. Contingent liabilities do not warrant provisions, but are disclosed unless the possibility of outflow of resources is remote.

15.15.2 Contingent Assets

Contingent assets are disclosed in the financial statements where an inflow of economic benefits is probable.

15.16 GOVERNMENT GRANT / SUBSIDIES

- a) Government grants / subsidies are accounted for on realization / receipt basis.
- b) Government grants of the nature of contribution towards capital cost of setting up projects are treated as capital reserve.
- c) Grants in respect of specific fixed assets acquired are shown as a deduction from the cost of related assets.
- d) 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.
- e) 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.

15.17 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 INR 1,60,39,211 (previous year INR 96,97,022) as anonymous donation.

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NOTE NO. 16

CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS

1. CONTINGENT LIABILITIES

- 1.1 There are no claims against the entity not acknowledged as debts.
- 1.2 In respect of:
- There are no bank guarantees given by / on behalf of the entity.
 - There are no letters of credit opened by the bank on behalf of the entity.
 - There are no bills discounted with banks.
- 1.3 There are no disputed demands in respect of Income Tax, Sales Tax and / or Municipal Taxes.
- 1.4 There are no claims from parties for non – execution of orders, but contested by the entity.

2. CAPITAL COMMITMENTS

There are no contracts remaining to be executed on capital account and not provided for.

3. LEASE OBLIGATIONS

There are no future obligations for rental under finance lease arrangements.

4. CURRENT ASSETS, LOANS AND ADVANCES

In the opinion of the management, the current assets, loans and advances have a value on realization in the ordinary course of business, equalling to at least the aggregate amount shown in the Balance Sheet.

5. TAXATION

In view of taxation, being fully funded by government and a not for profit autonomous organization with Ministry of Home Affairs, no provision for Income Tax has been provided in the Annual Financial Statements of the Institute for the Financial Year 2022 – 23 (Assessment Year 2023 – 24).

6. FOREIGN CURRENCY TRANSACTIONS

6.1	Value of Imports Calculated on C.I.F Basis	–	NIL
6.2	Expenditure in Foreign Currency	–	NIL
6.3	Value of Exports on FOB Basis (Earnings)	–	NIL
6.4	Earnings in Foreign Currency	–	NIL



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7. Corresponding figures for the previous year have been regrouped / rearranged / reclassified, wherever necessary.
8. Schedules 1 to 16 are annexed to and form an integral part of the Balance Sheet as at 31st March, 2023 and the Statement of Income and Expenditure for the year ended on that date and the Statement of Receipts and Payments as at that date.

As per our report of even date attached

For SINGHAL SUNIL & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN 008030N



CA SUNIL SINGHAL
PARTNER

M. No. 086904

Date :


Place : New Delhi




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

For and on behalf of
NATIONAL FOUNDATION FOR COMMUNAL HARMONY


(FINANCIAL CONTROLLER)
P. Venukuttan Nair
Joint Secretary cum Finance Officer
National Foundation for
Communal Harmony
Ministry of Home Affairs
New Delhi


(SECRETARY)
Rakesh Kumar Singh
Secretary
National Foundation for
Communal Harmony
Ministry of Home Affairs
New Delhi

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STOCK POSITION OF NFCH PUBLICATIONS
Annexure to Balance Sheet as at 31st March 2023

A. Books and Monographs

(Amt. in INR)

S.No.	Name of Book	Opening Balance as on 31.03.2022	Gifts	Closing Balance as on 31.03.2023	Rates of publication	Amount / Value
1	<i>Hum Ek Hain</i> (2002)	230	-	230	72.00	16,560
2	<i>Dhaai Aakhor</i> (2003)	275	-	275	49.00	13,475
3	<i>Ekai Pawan Ek Hi Paani</i> (2003)	239	-	239	73.75	17,626
4	<i>Sarva Dharam Sambhav – Ek Vishleshan</i> (2004)	625	-	625	57.00	35,625
5	Social Harmony and Religion (2005)	575	-	575	44.70	25,703
6	Secularism in Historical Perspective (2004)	575	-	575	55.70	32,028
7	Social Harmony – An Approach (2004)	539	-	539	49.50	26,681
8	Religious Violence and Youth (2004)	149	-	149	45.63	6,799
9	Politics and Communalism (2005)	229	-	229	68.50	15,687
10	Social Harmony and Economic Development (2006)	255	-	255	62.25	15,874
11	Religious Conversion in India (2006)	302	-	302	56.00	16,912
12	Social Processes and Communal Tension (2006)	295	-	295	50.00	14,750
13	Commissions of Inquiry on Communal Disturbances – A study (2007) Set of 04 Volumes	96 sets	-	95 sets	1,250.00	1,18,750
14	Societal Violence and Vulnerability (2007)	338	-	338	127.50	43,095
15	<i>Samaji Hum Ahangi Aur Maashi Taraqqi</i> (2008)	112	-	112	24.85	2,783
16	One Big Family (2010)	831	-	831	76.57	63,630
17	Interfaith Dialogue – Scope & Challenges (2011)	290	5	287	126.43	36,285
18	<i>Shanti Vriksh</i> (2014)	76	-	76	61.68	4,688
19	<i>Bharti Dharma Darshan (Punjabi)</i> (2014)	210	-	210	63.00	13,230.00
	Total					5,20,179



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