

# ANNUAL REPORT

## 2023 - 24



NFCH organized Know My India Programme at KVV, Karad



**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 2023-24

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# VISION



“India free from communal and all other forms of violence where all citizens especially children & youth live together in peace & harmony”



# MISSION



“Promoting Communal Harmony, Strengthening National Integration and Fostering Unity in Diversity through collaborative social action, awareness programs, reaching out to the victims of violence especially children, encouraging interfaith dialogue for India’s Shared Security, Peace & Prosperity”







## INTRODUCTION

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

### Objectives

2. The objectives of the Foundation are:
  - (i) To undertake programmes or projects for providing assistance to children of families affected by communal, caste, ethnic or terrorist violence which fractures social harmony, as may be decided by the Governing Council from time to time, in particular for their care and education;
  - (ii) To undertake programmes or projects for assisting in physical and psychological rehabilitation of children, families or other victims of communal, caste, ethnic or terrorist violence / clashes which fractured 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 Affairs 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'**
- **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 **14,194** children have been benefited under Project 'Assist' from the year 1992-93 to 2023-24 (**Annex-II**). Year-wise number of assisted children is given at **Figure-1**. Expenditure of **Rs.108.80** Crore has been incurred since the inception of the scheme on assistance to child victims, as on 31.03.2024. An expenditure of **Rs.3.90** Crore was incurred on Project 'Assist' during the year 2023-24, covering **2,406** children (**Annex-II**). Up-dated year-wise expenditure on this project is at **Figure-2**. During 2023-24, **117** fresh cases were approved and **2,289** 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'.

### Communal Harmony Campaign Week

11. Communal Harmony Campaign Week is observed as an annual feature from 19<sup>th</sup> to 25<sup>th</sup> 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.

12. 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 2023. Details of dispatch of publicity material to various units from 1992-93 to 2023-24 are given at **Figure 5**.

13. Communal Harmony Campaign Week 2023 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. 24<sup>th</sup> November 2023 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.

14. 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.

15. 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.

16. During Communal Harmony Campaign Week celebration 2023, the Foundation received number of donations through QR Code facility from common public.

### 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 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>,

19. 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

20. 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.

21. 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.

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 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 annual provision for this scheme has been kept at Rs.5 lakh out of the total budget for 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 financial assistance.

25. NFCH Officials visited Sukma, Dantewada districts of Chhattisgarh from **5<sup>th</sup> to 7<sup>th</sup> October 2023**. The officials had meetings with the District Administration, Assisted children and their guardians regarding implementation of Project "Assist" in Chhattisgarh.



Interaction with officials and Children in Dantewada, Chhattisgarh





Interaction with officials and Children in Sukma, Chhattisgarh

26. Secretary, NFCH visited Srinagar, J&K regarding implementation of Project "Assist" in Jammu & Kashmir. He had interacted with Chief Secretary and other Officials of Government of J & K to discuss various issues of the Project 'Assist' on **27<sup>th</sup> October 2023**.

27. NFCH officials visited Patna, Bihar regarding implementation of Project "Assist" in Bihar. They had interaction with Principal Secretary and other Officials of Department of Social Welfare, Govt. of Bihar to discuss various issue of the Project 'Assist' from **2<sup>nd</sup> to 4<sup>th</sup> November 2023**.

28. NFCH officials reviewed implementation of rehabilitation of child victims under Project 'Assist' at Kokrajhar and Dima Hasao Districts of Assam from **23<sup>rd</sup> to 27<sup>th</sup> November 2023**. Under this scheme, 1264 children of Assam have been assisted by NFCH. Representative of PowerGrid Corporation of India Ltd. was also accompanying with the delegation of NFCH.



Interaction with officials and Children in Assam

29. NFCH organized "Know My India Programme 2023" in collaboration with Krishna Viswa Vidyapeeth, Karad, Maharashtra from **11<sup>th</sup> to 15<sup>th</sup> March 2024**. About 30 children who are receiving financial support from the Foundation under Project 'Assist' invited from Baramulla, J & K, Dima Hasao, Assam, Sukma, Chhattisgarh and Dantewada, Chhattisgarh along-with 08 State representatives and NFCH officials participated in the programme. The programme was a special module on trauma relief and personality development specially designed by KVV, Karad. Various in house and outdoor activities including campus tour, medical health check-up, personality development sessions, career orientation sessions, sports session, yoga sessions, etc. were organized during the programme. These participants were also taken to places of historical and cultural importance in and around Kolhapur.



NFCH organized Know My India Programme at KVV, Karad



30. The Foundation also organized “Know My India Programme 2023” in collaboration with the Art of Living at Bengaluru, Karnataka from **30<sup>th</sup> March to 3<sup>rd</sup> April 2024**. About 37 beneficiary children financially supported by NFCH were invited from Srinagar, Poonch and Rajouri districts of Jammu & Kashmir, Chhapra-Saran district of Bihar, North Bastar Kanker and Bijapur districts of Chhattisgarh and Assam. Children aged between 14-20 years along with 09 Government officials as escorts (both male and female) had participated in the programme. Various in house and outdoor activities including campus tour, medical health check-up, personality development sessions, career orientation programme. The whole programme is designed by AOL in such a way that covers all aspects of development of children. The focus of the programme is to exchange the cultural values of youth from different states. Various group activities amongst the children were carried out in promoting and accomplishing the objectives of the programme. The participants also visited to places of historical and cultural importance in and around Mysore.



NFCH organized Know My India Programme at AOL, Bengaluru

## Essay Competitions

31. 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. During 2023-24 the Essay Competition was organized on the topic “**G20: Vasudhaiva Kutumbakam- One Earth, One Family, One Future**” for **98<sup>th</sup> Foundation Course** Trainee Officers.

## OTHER DETAILS ABOUT NFCH

### Web-site

32. The web-site of the Foundation ([www.nfch.nic.in](http://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, photo gallery, citizen's charter, RTI and other informations are available on the website.

### Public Interaction

33. 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

34. As on 31.03.2024, the Foundation had total staff strength of 14 personnel.

### Donations

35. Year-wise break up of donations received from 1992-93 to 2023-24 is given at **Figure- 6**. Total donation of about **Rs. 598.96 Lakh** was received during 2023-24. 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

36. National Foundation for Communal Harmony signed an MoU on **15.02.2024** with Power Grid Corporation of India Limited, a Public Sector Undertaking under Ministry of Power under CSR initiatives to get financial support of **Rs 3,02,10,000/-** to **1911** beneficiary children under Project 'Assist' in Assam; Manipur and Chhattisgarh during 2023-24.



NFCH and PowerGrid Corporation signed MoU at New Delhi

### ACCOUNTS AND AUDIT

37. 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.

38. **M/s Singhal Sunil & Associates, New Delhi** audited the accounts of the Foundation for the financial year 2023-24. The Auditor's Report is placed at **Annex-VIII**. Audited Statement of Accounts and Auditor's Report of the Foundation for the year 2023-24 has been approved by Home Secretary & Chairman, Executive Council, NFCH.

Figure – 1

Year-wise cumulative total number of assisted children from 1992-93 to 2023-24

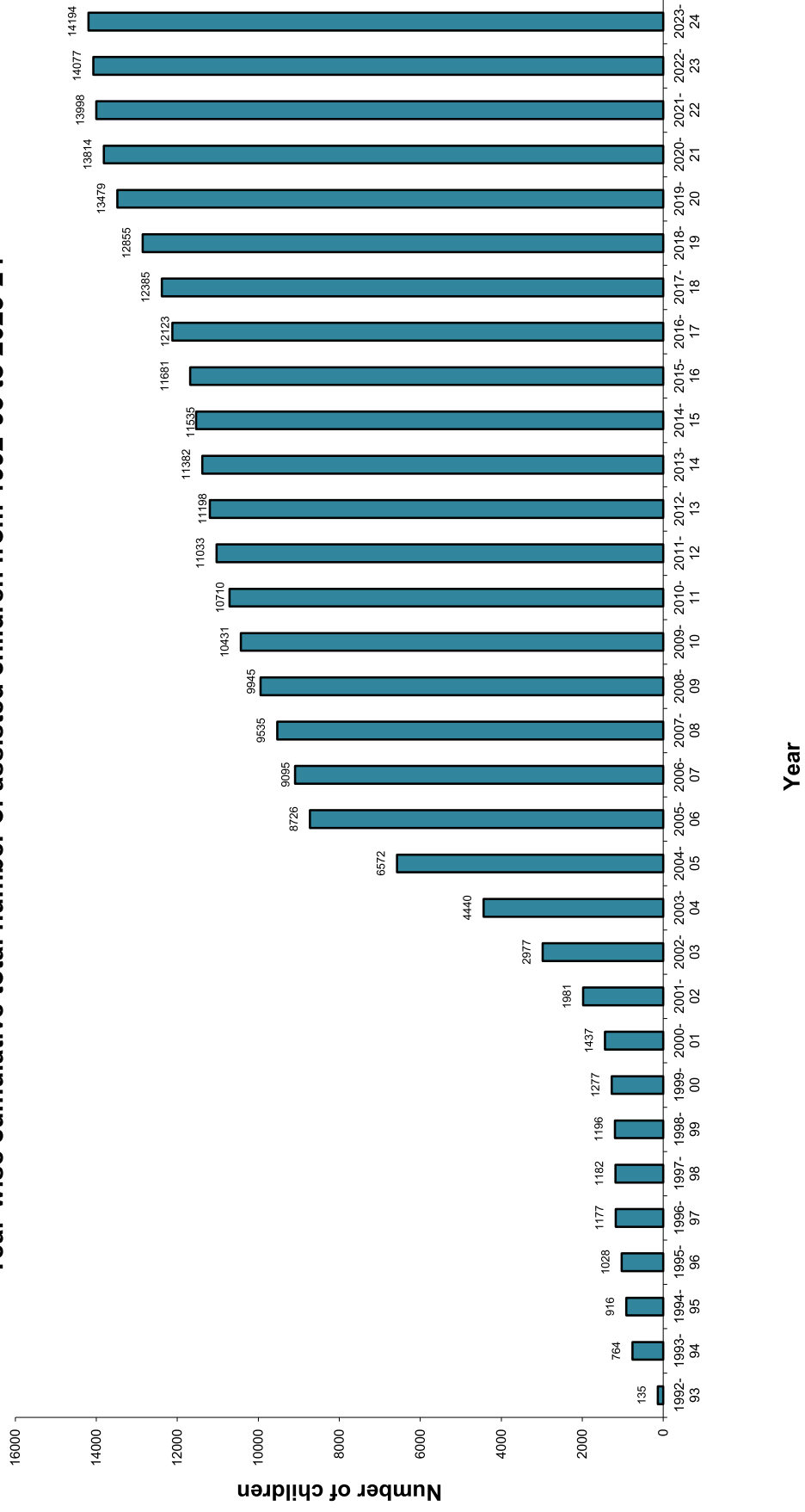


Figure – 2

Year-wise expenditure on Project 'Assist' from 1992-93 to 2023-24

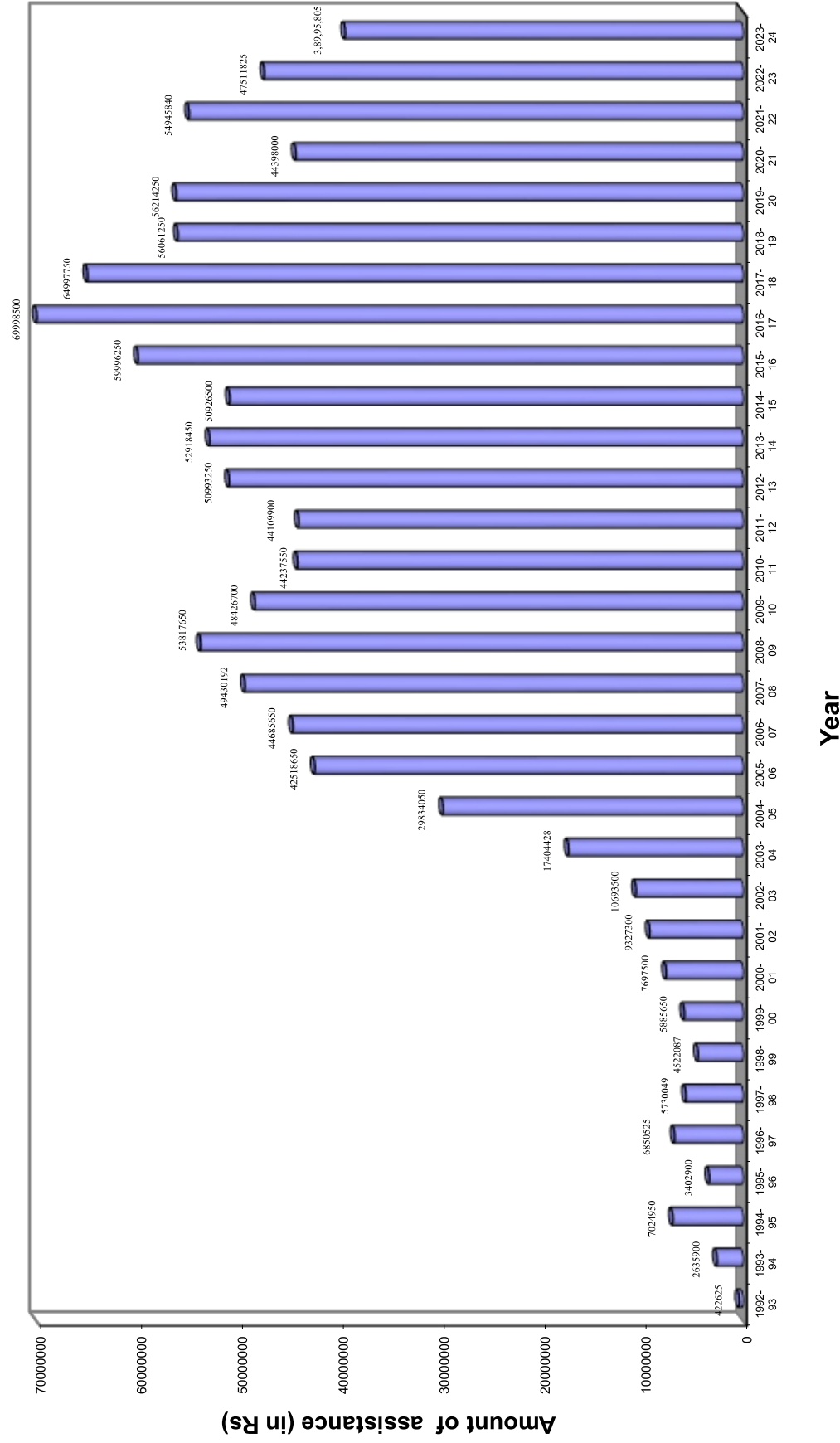
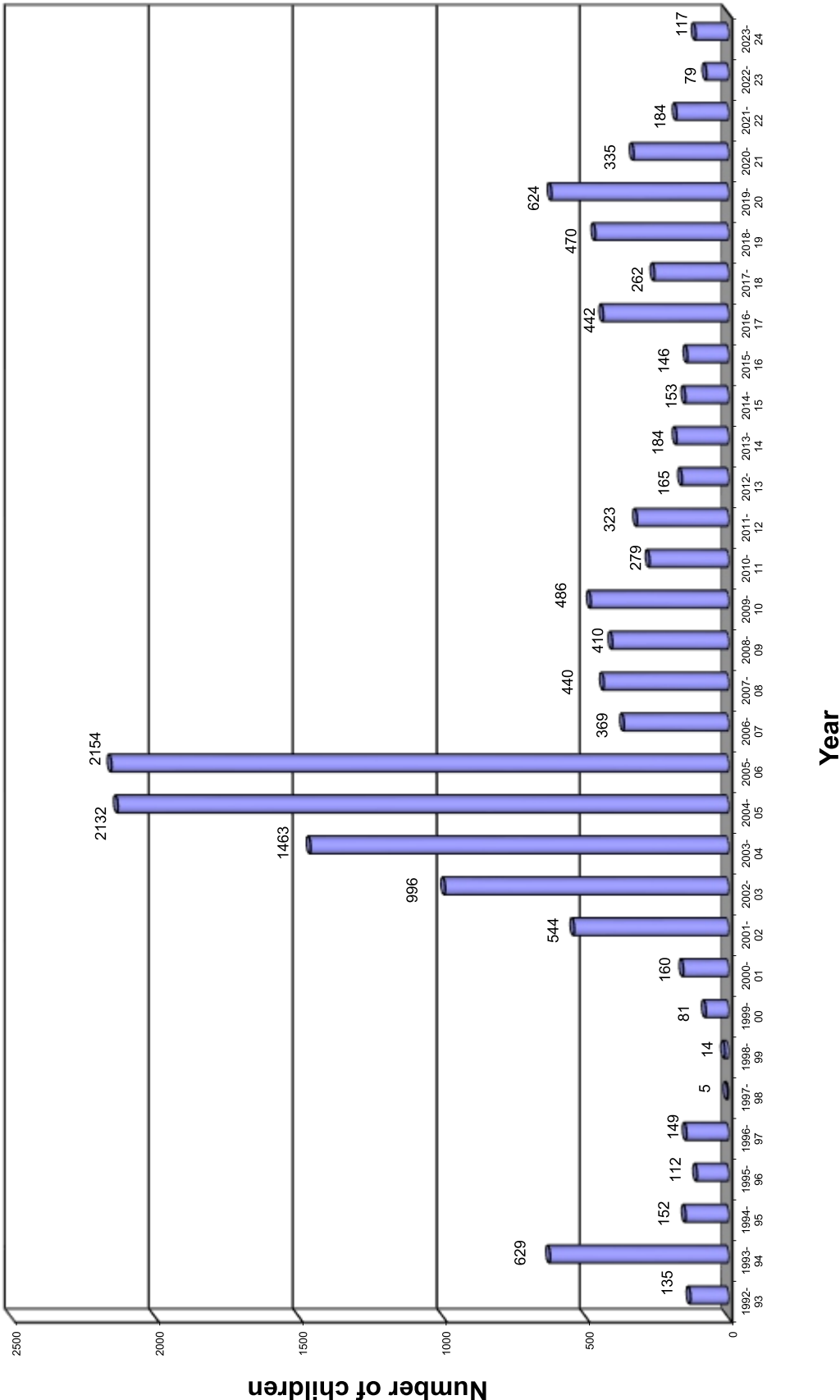
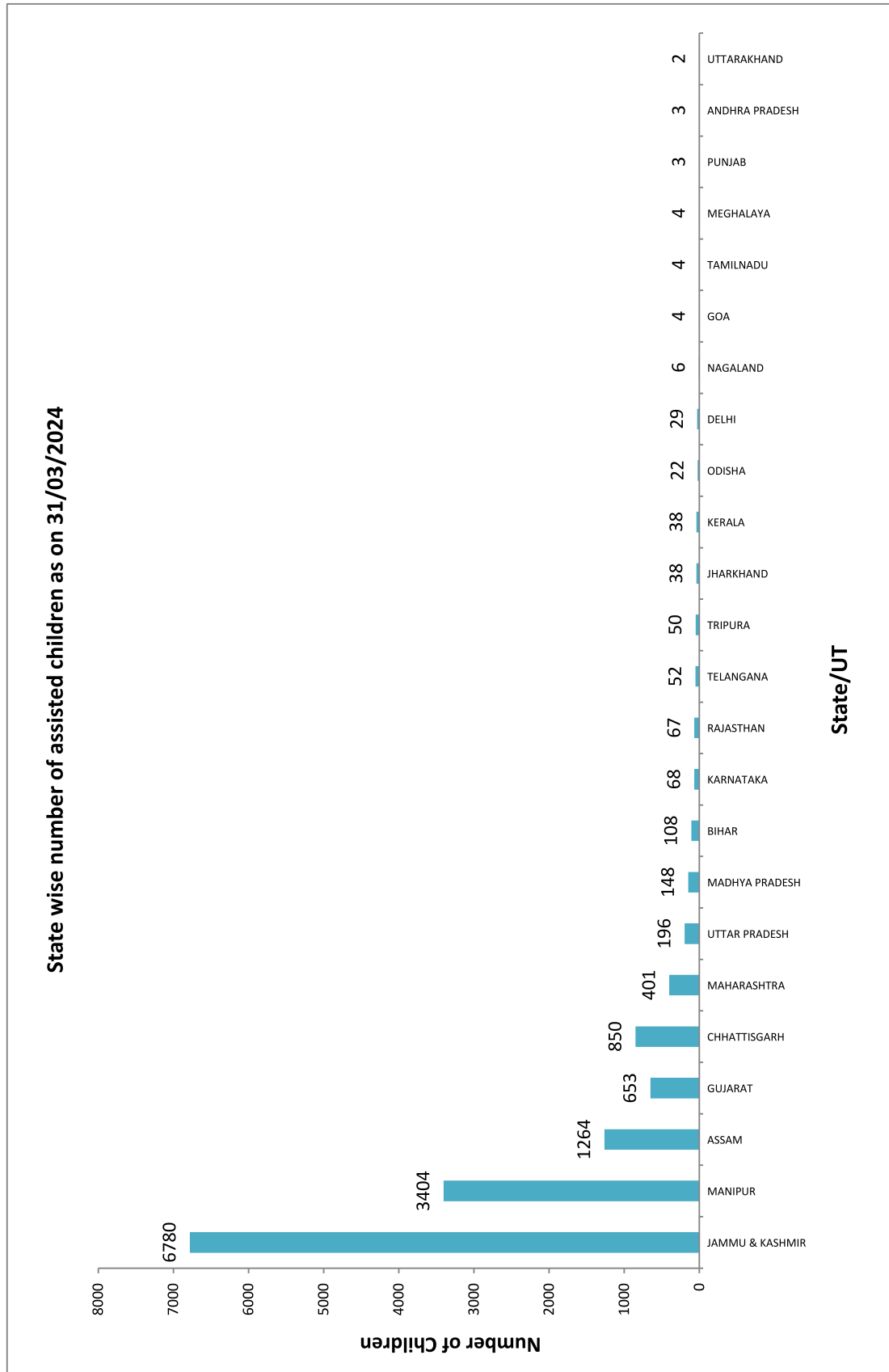


Figure -3

Year-wise accretion of children assisted from 1992-93 to 2023-24

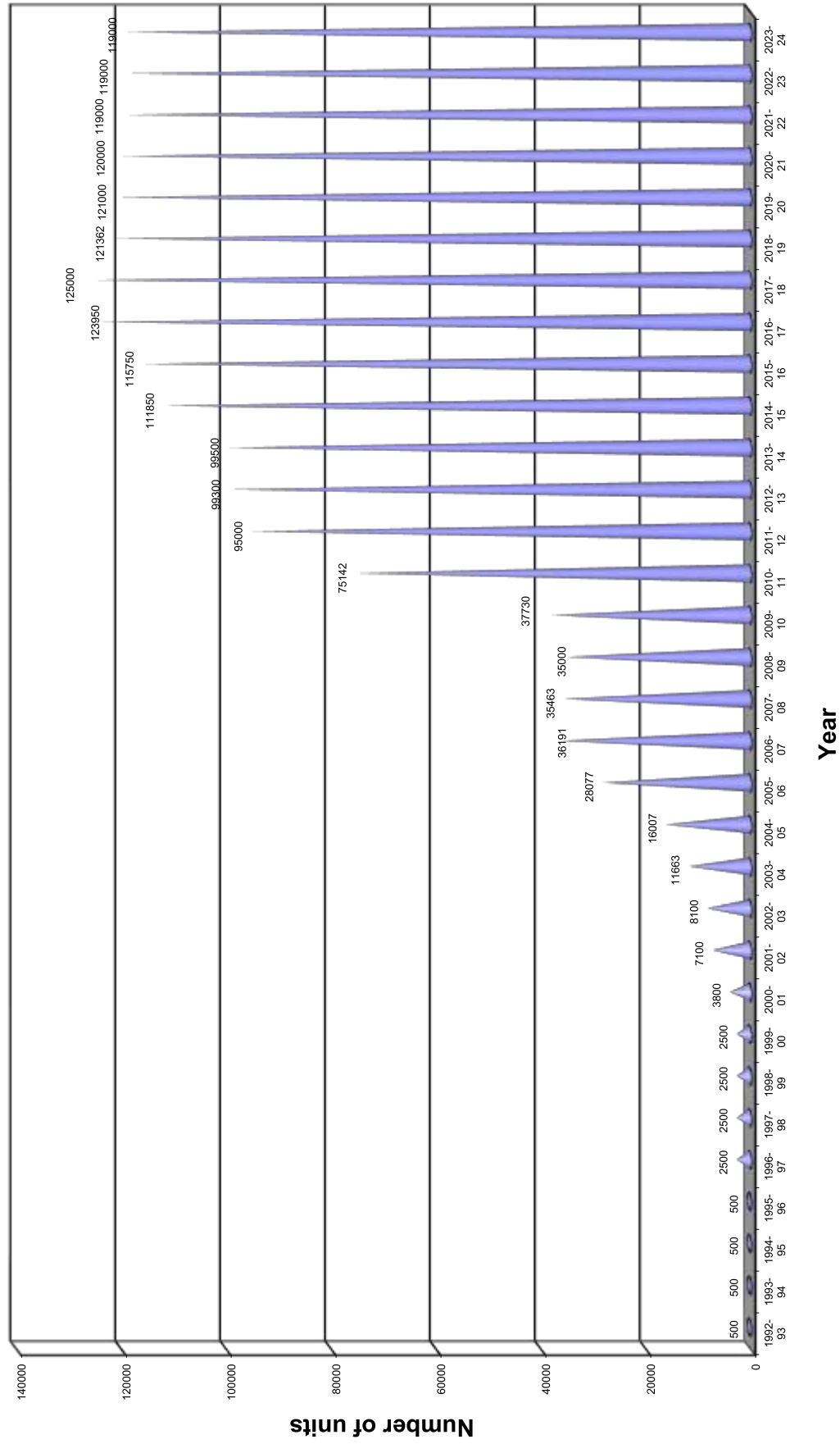


**Figure – 4**



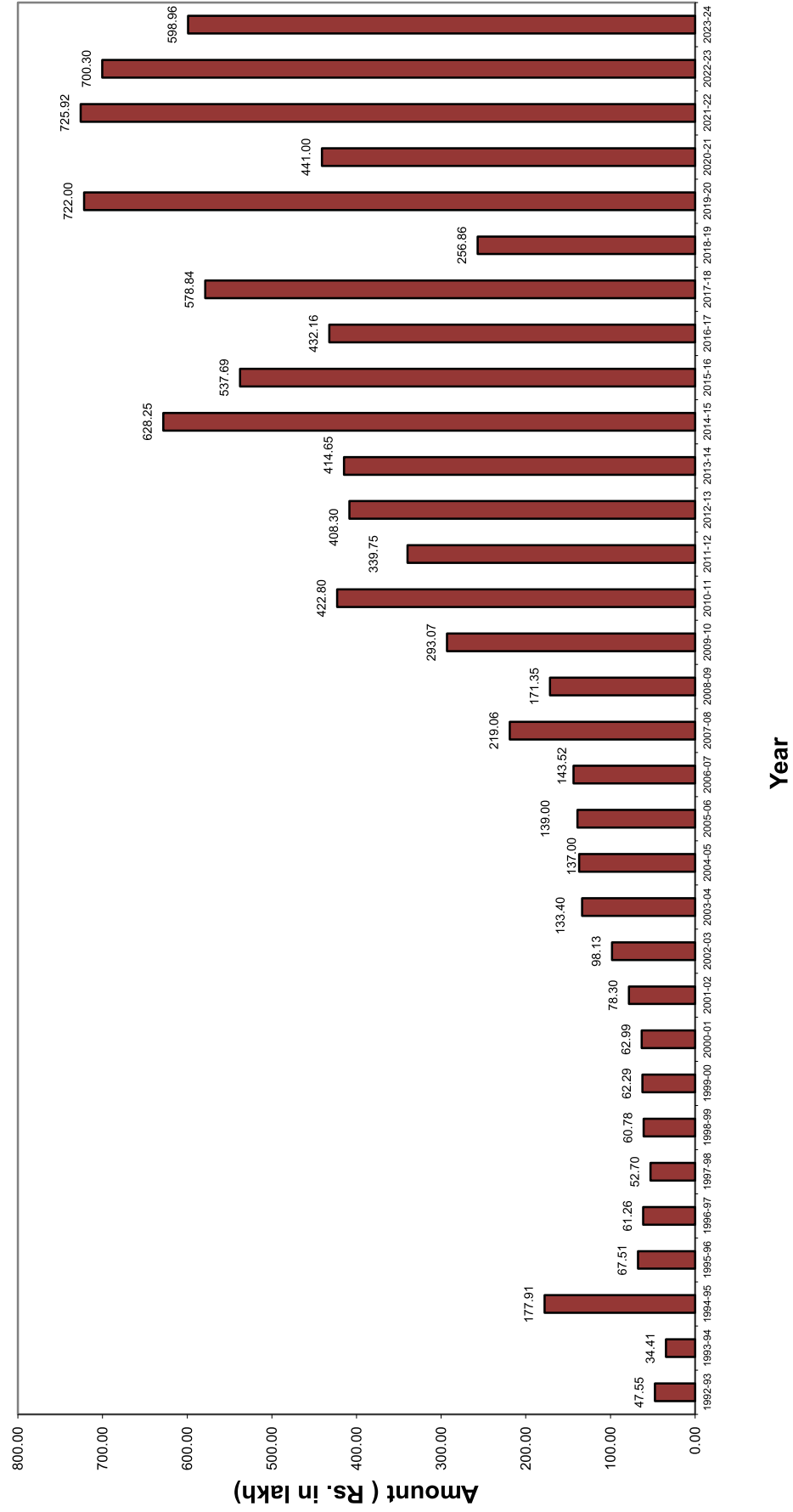
**Figure – 5**

**Year-wise dispatch of publicity material from 1992-93 to 2023-24**





**Figure – 6**  
**Year-wise donations received from 1992-93 to 2023-24**



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 2023-24**

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
2023-24	117	14194

**State-wise details of assistance released to child victims during 2023-24**

Sl. No.	Name of State/UT	Number of children			Amount Released (in Rs.)
		Fresh	Renewal	Total	
1	Assam	0	249	249	4291000
2	Bihar	3	3	6	93000
3	Chhattisgarh	23	400	423	7041000
	Delhi	0	11	11	165000
4	Gujarat	1	7	8	165000
5	Jammu & Kashmir	15	549	564	8085000
	Jharkhand	0	1	1	36000
6	Manipur	73	1069	1142	19158000
7	Telangana	2	0	2	33000
<b>Total</b>		<b>117</b>	<b>2289</b>	<b>2406</b>	<b>39067000</b>
Returned financial assistance for FY 2022-23, payment made during 2023-24					(+) 180000
1% Administrative charges for FY 2022-23					(+) 445055
Total Project Assist expenditure released					39692055
Returned financial assistance during 2023-24					(-) 696250
<b>Actual Expenditure made on Project Assist for FY 2023-24</b>					<b>38995805</b>

## **PUBLICATIONS OF THE FOUNDATION**

### **e-BOOKS**

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



### **BOOKS AND MONOGRAPHS**

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

**Details of donations received during the year 2023-24****Abstract of Donations/ Contribution received during 2023-24**

Particulars	Contribution (in Rs.)
Government Agencies (including CSR support)	3,67,66,008
Educational Institutions,	78,83,294
Individual contribution	5,92,674
Anonymous Donation	1,46,53,835
<b>Total Donation</b>	<b>5,98,95,811</b>

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

Name	District	State	Amount (in Rs.)
 <b>POWERGRID Corporation of India Ltd.</b>	Gurgaon	Haryana	3,02,10,000
 <b>GAIL India Ltd. (GAIL)</b>	New Delhi	Delhi	16,57,190

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

Name and address of Donor	State	Amount (in Rs)
The Principal, Madras Medical College, Old Jail Campus, Chennai	Tamil Nadu	9,96,384
The Principal, St. Pauls Preparatory, Rourkela, Hamirpur, Sundergarh	Odisha	1,00,000
The Principal, Neo Convent Sr. Sec. School (Minority), Paschim Vihar, New Delhi	Delhi	80,000
The Principal, O.P. Jindal School, Raigarh,	Chhattisgarh	66,752
The Dean, Ajay Kumar Garg Engineering College, 27th KM Stone, Delhi Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad,	Uttar Pradesh	58,106
The Principal, Ramakrishna Mission, Hanumanthaputheri, chengalapattu, Kanchipuram	Tamil Nadu	53,182
The Principal, Delhi Public School, Bypass Road, Pal, Jodhpur	Rajasthan	51,771
The Principal, Shri Agrasen Girls College, Darri Road, Korba	Chhattisgarh	51,000
The Principal, Atomic Energy Central School, Kaiga Township, Karwar, Uttara Kannada	Karnataka	50,500
The Co-ordinator, Dr. B.R. Ambedkar National Institute of Technology, Jalandhar NSS Unit, Jalandhar	Punjab	50,100
The Secretary, Indian Institute of Technology Madras, Chennai	Tamil Nadu	48,380
The Principal, DAV Public School, Sec-2 Rajender Nagar, Shibabad, Ghaziabad	Uttar Pradesh	45,195
The Principal, Atomic Energy Central School, Manuguru, HWP Colony, Aswapuram, Bhadradi	Telangana	44,100

The Principal, DAV CPS, Jaipur,	Rajasthan	35,569
The Principal, Silver Oaks School, Near ITBP Complex, Bibiwalla Road, Bathinda	Punjab	35,250
The Principal, ASR Public School, Araku Valley Road, Araku Valley, ASR Visakhapatnam	Andhra Pradesh	32,010
The Principal, St. Joseph's Convent Sen. Sec. School, Civil Lines, Bathinda	Punjab	30,500
The Principal, Delhi Public School, Vindhyanagar, Singrauli	Madhya Pradesh	30,432
The Dean, Tamil Nadu Agricultural University, Centre for Students Welfare, Coimbatore	Tamil Nadu	30,000
The Principal, Ramakrishna Mission, Gwalior, Post - Ramakrishna Puri, Thatipur, Gwalior	Madhya Pradesh	27,262
The Assistant Registrar, CSK Himachal Pradesh Krishi Vishvavidyalaya, Palampur, Kangra	Himachal Pradesh	25,990
The Principal, Blooming Dales Modern School, Dibdiba, Teh. Bilaspur, Distt. Rampur	Uttar Pradesh	25,000
The Principal, Sacred Heart School, Dosanj Road, Moga	Punjab	25,000
The Principal, Sanskar International Academy, Ganganagar Road, Hanumangarh	Rajasthan	22,600
The Principal, Govt. Degree College, Kathua	Jammu & Kashmir	21,837
The Principal, Govt. First Grade College, Malur, Kolar	Karnataka	21,475
The Principal, Alpine Public School, Choki Wala, Nalagarh, Solan	Himachal Pradesh	20,500
The Principal, DAV Public School, Vivekananda Nagar Colony, Kukatpally, Hyderabad	Telangana	20,100
The Joint Registrar, Aligarh Muslim University, Aligarh	Uttar Pradesh	20,015
The Principal, Gayatri Vidya Parishad College for Degree & P.G. Courses, Rushikonda, VIZAG	Andhra Pradesh	20,000
The Principal, Maratha Mandal's College of Pharmacy, Belgaum, Malmaurity Extension, Subhash Nagar, Bangalore	Karnataka	20,000
The Principal, Presidency College, 33/2D, Kempapura Hebbal, Bengaluru	Karnataka	20,000
The Principal, ST. Joseph's School, Rihand Nagar (NTPC Campus) Post-Bijapur, Sonbhadra	Uttar Pradesh	20,000
The Principal, The New College, Kolhapur, 1062, 'A' Ward, Shivaji Path, Kolhapur	Maharashtra	20,000
The Registrar, Chaudhary Charan Singh Haryana Agriculture University, Hisar	Haryana	20,000

<b>Donations received from Government Institutions / Organizations (contributed by employees)</b>		
<b>Name and address of Donor</b>	<b>State</b>	<b>Amount</b>
The Section Officer, Council of Scientific & Industrial Research, Rafi Marg, Anusandhan Bhawan, New Delhi	Delhi	2,41,376
The Deputy Director (Admn.), Directorate General, National Disaster Response Force, 6th Floor, NDCC-2 Building, Jai Singh Road, New Delhi	Delhi	1,64,865
The District Collector, O/O The District Collector, Civil Station, Malappuram	Kerala	1,42,759
The HOD, Liquid Propulsion System Centre, Vallamala P O, Thiruvananthapuram	Kerala	84,745
The Revenue Commissioner, Department of Revenue & Disaster Management, Pondicherry	Puducherry	75,000
The Sr. Manager, HR-ER, Nuclear Power Corporation of India Ltd., HQ, 9th Floor, North Wing, Vikram Sarabghai Bhawan, Anushaktinagar, Mumbai	Maharashtra	72,550
The District Collector, District Collector's Office, Coimbatore	Tamil Nadu	64,500
The General Manager, Rashtriya Chemicals and Fertilizers Ltd., Priyadarshini Building, Eastern Express Highway, Sion, Mumbai	Maharashtra	64,250
The Chief General Manager, Rashtriya Chemicals and Fertilizers Ltd., Administrative Building, Chembur, Mumbai	Maharashtra	64,250
The District Collector, Office of the District Collector, Chennai District	Tamil Nadu	63,984
The Deputy Commandant, O/o the Directorate General, 13, CGO Complex, New Delhi	Delhi	59,260
The Under Secretary, GA-II, Govt. of Goa, General Administration Department, Secretariat, Porvorim, North Goa	Goa	54,910



The Director, Department of Space, Vikram Sarabhai Space Centre, Thiruvananthapuram	Kerala	52,735
The Section Officer, IHQ MoD (Navy)/DOA(Coord), D Block, Defence Offices Complex, Africa Avenue, New Delhi	Delhi	50,400
The Additional District Magistrate, O/o the District Magistrate, Kaushambi, Allahabad	Uttar Pradesh	50,000
The Director, CSIR- National Aerospace Laboratories, HAL Airport Road, Kodihalli, Bangalore	Karnataka	49,892
The Commandant, O/o the Commandant, 55 <sup>th</sup> BN, SSB, Ancholi, Pithoragarh	Uttarakhand	41,300
The Commissioner, Mangalore City Corporation, Lalbagh, Mangalore, Dakshina Kannada	Karnataka	40,000
The Section Officer, Ministry Of communication, Sanchar Bhawan, 20, Ashoka Road, New Delhi	Delhi	39,607
The Works Manager (Admn.), Ordnance Factory, Chanda, Ahmed Nagar	Maharashtra	35,090
The Joint Secretary Welfare, Ministry of External Affairs, Welfare Section, CGO Complex, New Delhi	Delhi	34,923
The Director (HR), Yantra India Limited, Ordnance Factory Ambajhari, Nagpur	Maharashtra	33,520
The Dy. Comdt. (Publicity), O/o the Inspector General, Siliguri Frontier Hqrs., SSB, Ranidanga, Susruta Nagar, Darjeeling	West Bengal	33,122
The Additional Deputy Director (Admn.), IB (MHA), 35, Sardar Patel Marg, New Delhi	Delhi	31,172
The District Education Officer, O/o the District Education Officer, Kozhikode	Kerala	30,000
The Regional Transport Officer, O/o the Regional Transport Office, Kundrathur, Kjovur, Chennai	Tamil Nadu	30,000
The Regional Transport Officer, O/o the Regional Transport Officer, Sriperumbudur, Kanchipuram	Tamil Nadu	30,000
The DIG (Trg.), National Security Guard, Training Centre, Post Manesar, Gurgaon	Haryana	29,420
The District Collector, Collectorate, Erode	Tamil Nadu	27,635
The Deputy Commissioner, O/o the Dy. Commissioner, West Jaintia Hills, Jaintia Hills	Meghalaya	27,300
The Chief General Manager, O/o Chief General Manager (BSNL), 107 The Mall, Amba Cantt, Ambala	Haryana	26,715
The Deputy Commissioner, Office of the Deputy Commissioner, Yamuna Nagar	Haryana	26,250
The General Manager, NHPC LIMITED, Santosh Nagar, Sector 33, Faridabad	Haryana	26,030
The Officer In-charge, O/O The Deputy Educational Officer, Gudivada Division, Krishna Distt.	Andhra Pradesh	25,000
The Welfare Officer, O/o the Accountant General (A & E), Race Course Road, Rajkot	Gujarat	23,400
The Joint Director, Joint Director Office, Social Welfare Department, Kolar	Karnataka	22,750
The Officer Commanding, 22 Andhra Bn NCC, Itanagar, Tenali, Guntur	Andhra Pradesh	22,625
The Section Officer, CSIR-Centre for Cellular & Molecular Biology, Habsiguda, Hyderabad	Telangana	22,100
The Chief General Manager, Engine Factory Avadi, Avadi, Chennai	Tamil Nadu	22,060
The Group Commander, NCC Group Headquarters 1 (P) Indep Coy NCC, Lawspet, Pondicherry	Puducherry	21,725
The District Registrar, District Registrar Office, Supaul	Bihar	20,000

Donations received from Individuals / others		
Name and address of Donor	State	Amount
Shri Ravi Kumar Sripati, B-703, Cypress House of Hiranandani Devanhalli, Bangalore	Karnataka	3,00,000
Shri Joy Roychowdhury, AG-50 Sector-2, Salt Lake City, Kolkata	West Bengal	1,00,100
Shri Prem Prakash Pant, Residential colony, H. No-III/7 Rumpura, Ram Nagar Road, Kashipur, Udham Singh Nagar	Uttarakhand	30,000
Ms Bhowya Thapnet, No.41, 2nd Cross, Gangaparameshwari Layout, Maragondanahalli, T C Palya, Bangalore	Karnataka	20,000
Smt. Mumtaz, 131, Mayur Vihar, Delhi, East Delhi	Delhi	20,000

## GOVERNING COUNCIL MEMBERS

### Official Members

- |   |  |
|---|--|
| 1. Home Minister<br>Ministry of Home Affairs<br>North Block,<br>New Delhi   | 9. Secretary<br>Ministry of Women & Child<br>Development<br>Shastri Bhawan,<br>New Delhi           |
| 2. Minister<br>Education<br>Shastri Bhawan,<br>New Delhi  | 10. Secretary<br>Ministry of Information &<br>Broadcasting<br>Shastri Bhawan,<br>New Delhi         |
| 3. Minister<br>Information & Broadcasting<br>Shastri Bhawan,<br>New Delhi   | 11. Secretary<br>Department of Expenditure<br>Ministry of Finance<br>North Block,<br>New Delhi     |
| 4. Minister<br>Social Justice & Empowerment<br>Shastri Bhawan,<br>New Delhi   | 12. Special Secretary (Internal<br>Security) Ministry of Home Affairs<br>North Block,<br>New Delhi |
| 5. Minister of State for Home (R)<br>Ministry of Home Affairs<br>North Block,<br>New Delhi                            | 13. Secretary<br>National Foundation for Communal<br>Harmony, Lok Nayak Bhawan,<br>New Delhi       |
| 6. Secretary<br>Ministry of Home Affairs<br>North Block,<br>New Delhi   | 14. Non- Official Members-12<br>(nominated by MHA)   |
| 7. Secretary<br>Department of School Education &<br>Literacy<br>Ministry of Education<br>Shastri Bhawan,<br>New Delhi |  |
| 8. Secretary<br>Ministry of Social Justice &<br>Empowerment<br>Shastri Bhawan,<br>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<br>Ministry of Home Affairs<br>North Block, New Delhi   | 12. Special Secretary (Internal Security)<br>Ministry of Home Affairs<br>North Block, New Delhi   |
| 2. Minister<br>Education<br>Shastri Bhawan, New Delhi  | 13. Secretary<br>National Foundation for Communal<br>Harmony, Lok Nayak Bhawan, New<br>Delhi  |
| 3. Minister<br>Information & Broadcasting<br>Shastri Bhawan, New Delhi   | 14. Justice G.D. Sharma<br>46-E, B/C Gandhi Nagar<br>Jammu-180 004  |
| 4. Minister<br>Social Justice & Empowerment<br>Shastri Bhawan, New Delhi   | 15. Maulana Mahmood Madani<br>Deoband<br>Uttar Pradesh  |
| 5. Minister of State for Home (R)<br>Ministry of Home Affairs<br>North Block, New Delhi                            | 16. Sardar Paramjeet Singh Chandhok<br>1/121, Shankar Road<br>old Rajender Nagar<br>New Delhi-110 060   |
| 6. Secretary<br>Ministry of Home Affairs<br>North Block, New Delhi   | 17. Shri Nanak Chand Lakhmani<br>569/Ka-12, Sneh Nagar<br>Alambagh, Lucknow   |
| 7. Secretary<br>Department of School Education &<br>Literacy<br>Ministry of Education<br>Shastri Bhawan, New Delhi | 18. Shri R.K. Khrimay<br>JNK Public School, JNK Building<br>E-Sector, Itanagar, Arunachal<br>Pradesh  |
| 8. Secretary<br>Ministry of Social Justice &<br>Empowerment<br>Shastri Bhawan, New Delhi                           | 19. Maulana Kalbe Jawad Naqvi<br>37, Jauhari Mohalla,<br>Chowk, Lucknow   |
| 9. Secretary<br>Ministry of Women & Child<br>Development<br>Shastri Bhawan, New Delhi                              | 20. Shri S.K. Jain, IPS (Retd.)<br>A-1, Delhi govt. Officers Flats,<br>D-2 Block, Near Sports Complex<br>New Delhi-110 070                      |
| 10. Secretary<br>Ministry of Information &<br>Broadcasting<br>Shastri Bhawan, New Delhi                            | 21. Mrs. Sneh Lata Kumar, IAS (Retd.)<br>F-271, Florence Marvel Villa<br>Sushant Lok-II, Sector-57<br>Behind Hong Kong Mall<br>Gurugram-122 003 |
| 11. Secretary<br>Department of Expenditure<br>Ministry of Finance<br>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, 9<sup>th</sup> 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 31<sup>st</sup> 2024, 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, 2024;
- (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

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**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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Page 3 of 4

**Head Office**

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- 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 -

Date : 31<sup>st</sup> October, 2024  
Place : New Delhi

Page 4 of 4

**Head Office**

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**Branches**

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



**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 2024

(Amount in ₹)

PARTICULARS	Schedule No.	As at 31st March 2024	As at 31st March 2023
<b><u>CORPUS / CAPITAL FUND AND LIABILITIES</u></b>			
Corpus / Capital Fund	1	11,00,00,000	11,00,00,000
Reserves and Surplus	2	53,12,14,254	48,84,64,507
Long Term Provisions	3	1,45,49,066	1,23,58,068
Current Liabilities	4	19,02,171	10,63,245
<b>TOTAL</b>		<b>65,76,65,491</b>	<b>61,18,85,821</b>
<b><u>ASSETS</u></b>			
Property Plant and Equipment	5	10,47,809	10,53,602
Investments from others	6	62,02,34,073	58,80,88,040
Current Assets, Loans and Advances etc.	7	3,63,83,608	2,27,44,179
<b>TOTAL</b>		<b>65,76,65,491</b>	<b>61,18,85,821</b>
Summary of Significant Accounting Policies and Other Explanatory Information in Accompanying Schedules	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



**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 Kur**  
Secretary  
National Foundation for  
Communal Harmony  
Ministry of Home Affairs  
New Delhi

Date : 31/10/2024  
Place : 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 INCOME AND EXPENDITURE**  
for the year ended 31st March 2024

(Amount in ₹)

PARTICULARS	Schedule No.	For the Year ended 31st March 2024	For the Year ended 31st March 2023
<b>INCOME</b>			
Grants / Subsidies	8	5,98,95,811	7,03,27,325
Income from Investments	9	5,02,31,941	3,25,25,228
Interest Earned	10	1,60,425	1,68,427
Other Incomes	11	-	2,810
<b>TOTAL (A)</b>		<b>11,02,88,177</b>	<b>10,30,23,790</b>
<b>EXPENSES</b>			
Establishment Expenses	12	1,51,67,341	1,54,66,609
Other Administrative Expenses	13	10,85,446	12,67,151
Assistance & Promotional Activities	14	5,10,38,423	5,86,55,088
Depreciation & Amortization	5	2,47,221	2,46,018
<b>TOTAL (B)</b>		<b>6,75,38,430</b>	<b>7,56,34,866</b>
Balance being excess of Income over Expenditure (A-B)		4,27,49,747	2,73,88,924
Balance being surplus / (deficit) carried to General Reserve Fund		4,27,49,747	2,73,88,924
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 : 31/10/2024**  
**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

**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 2024

(Amount in ₹)

RECEIPTS	For the Year ended 31st March 2024	For the Year ended 31st March 2023	PAYMENTS	For the Year ended 31st March 2024	For the Year ended 31st March 2023
<b>I. Opening Balances</b>			<b>I. Expenses</b>		
a) Cash in hand	-	-	a) Establishment Expenses	1,10,42,902	1,18,54,105
b) Bank Balances			b) Administrative Expenses	8,09,825	10,88,289
i) In deposit accounts	58,80,88,040	56,20,68,018	c) Assistance & Promotional Expenses	4,98,48,568	5,85,64,111
ii) Savings accounts	38,47,021	41,02,458			
	59,19,35,061	56,61,70,476		6,17,01,295	7,15,06,505
<b>II. Income on Investments from</b>			<b>II. Investments and deposits made</b>		
a) Earmarked / Endow. Funds	-	-	a) Out of Earmarked / Endowment funds	-	-
b) Own Funds (Other Investment)	1,84,97,714	2,06,28,360	b) Out of Own Funds	(2,03,84,302)	(88,49,683)
	1,84,97,714	2,06,28,360		(2,03,84,302)	(88,49,683)
<b>III. Interest Received</b>			<b>III. Expenditure on Fixed Assets</b>		
a) On Bank & Deposit Accounts	1,53,276	1,64,962	a) Purchase of Fixed Assets	2,41,428	3,73,000
	1,53,276	1,64,962		2,41,428	3,73,000
<b>IV. Other Income</b>			<b>IV. Other Payments</b>		
a) Donations	5,95,52,698	7,03,27,325	a) Duties & Taxes	9,27,332	10,64,308
b) Sale of Books	-	4,000	b) Expenses Payable	9,31,413	11,06,642
c) Miscellaneous Incomes (eg. RTI Fee)	-	60	c) Advances	11,94,121	1,59,351
	5,95,52,698	7,03,31,385		30,52,866	23,30,301
			<b>V. Closing Balances</b>		
			a) Cash in hand		
			b) Bank Balances		
			i) In deposit accounts	62,02,34,073	58,80,88,040
			ii) Savings accounts	52,93,389	38,47,021
				62,55,27,462	59,19,35,061
<b>TOTAL</b>	<b>67,01,38,749</b>	<b>65,72,95,184</b>	<b>TOTAL</b>	<b>67,01,38,749</b>	<b>65,72,95,184</b>

As per our report of even date attached

For SINGHAL SUNIL & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN 008030N

CA SUNIL SINGHAL

PARTNER

M. No. 086904

Date : 31/10/2024

Place : New Delhi



SHANKAR TRIPATHI

Joint Secretary cum Finance Officer

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

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**SCHEDULES FORMING PART OF BALANCE SHEET**  
as at 31st March 2024

(Amount in ₹)

PARTICULARS	As at 31st March 2024	As at 31st March 2023
<b>SCHEDULE 1 - CORPUS / CAPITAL FUND</b>		
Balance as at the beginning of the year	11,00,00,000	11,00,00,000
Add: Contributions towards Corpus / Capital Fund	-	-
<b>TOTAL</b>	<b>11,00,00,000</b>	<b>11,00,00,000</b>

(Amount in ₹)

PARTICULARS	As at 31st March 2024	As at 31st March 2023
<b>SCHEDULE 2 - RESERVES AND SURPLUS</b>		
<b>General Reserve:</b>		
Opening Balance	48,84,64,507	46,10,75,583
Add: Additions during the year	4,27,49,747	2,73,88,924
Less: Deductions during the year	-	-
<b>TOTAL</b>	<b>53,12,14,254</b>	<b>48,84,64,507</b>

(Amount in ₹)

PARTICULARS	As at 31st March 2024	As at 31st March 2023
<b>SCHEDULE 3 - LONG TERM PROVISIONS</b>		
1. Gratuity	81,24,558	67,08,633
2. Accumulated Leave Encashment	64,24,508	56,49,435
<b>TOTAL</b>	<b>1,45,49,066</b>	<b>1,23,58,068</b>

(Amount in ₹)

PARTICULARS	As at 31st March 2024	As at 31st March 2023
<b>SCHEDULE 4 - CURRENT LIABILITIES</b>		
1. Statutory Liabilities		
a) Overdue	-	-
b) Others	2,17,072	1,21,832
2. Other current liabilities	16,58,667	9,14,981
3. Audit Fees Payable	26,432	26,432
<b>TOTAL</b>	<b>19,02,171</b>	<b>10,63,245</b>



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**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
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**SCHEDULES FORMING PART OF BALANCE SHEET**  
as at 31st March 2024

**SCHEDULE 5 – PROPERTY PLANT AND EQUIPMENT**

PARTICULARS	WRITTEN DOWN VALUE as at 31.03.2023	GROSS BLOCK				DEPRECIATION during the year	WRITTEN DOWN VALUE as at 31.03.2024
		ADDITIONS for less than 180 days	ADDITIONS for 180 days or more	DISPOSALS during the year	TOTAL as at 31.03.2024		
<b>A. FIXED ASSETS</b>							
1. Furniture & Fixtures	3,39,589	44,368	-	-	3,83,957	36,177	3,47,779
2. Air Conditioner	38,338	-	-	-	38,338	5,751	32,587
3. Office Equipment	4,12,673	-	-	-	4,12,673	61,901	3,50,772
4. Computers & Peripherals	2,58,118	1,97,060	-	-	4,55,178	1,42,659	3,12,519
5. Library Books	-	-	-	-	-	-	-
6. Heater	4,884	-	-	-	4,884	733	4,151
<b>TOTALS AS AT 31.03.2024</b>	<b>10,53,602</b>	<b>2,41,428</b>	<b>-</b>	<b>-</b>	<b>12,95,030</b>	<b>2,47,221</b>	<b>10,47,809</b>
<b>TOTALS AS AT 31.03.2023</b>	<b>9,26,620</b>	<b>2,99,860</b>	<b>73,140</b>	<b>-</b>	<b>12,99,620</b>	<b>2,46,018</b>	<b>10,53,602</b>






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**SCHEDULES FORMING PART OF BALANCE SHEET**  
**as at 31st March 2024**

(Amount in ₹)		
PARTICULARS	As at 31st March 2024	As at 31st March 2023
<b>SCHEDULE 6 - INVESTMENTS</b>		
1. Fixed Deposits with Nationalised Banks	61,25,39,073	58,19,63,193
2. The Cent Uttam Scheme of Central Bank of India	76,95,000	61,24,847
<b>TOTAL</b>	<b>62,02,34,073</b>	<b>58,80,88,040</b>

(Amount in ₹)		
PARTICULARS	As at 31st March 2024	As at 31st March 2023
<b>SCHEDULE 7 - CURRENT ASSETS, LOANS &amp; ADVANCES ETC.</b>		
<b>A. CURRENT ASSETS:</b>		
1. Inventory of Publications	5,20,179	5,20,179
2. Cash-in Hand	-	-
3. Bank Balances:		
a) with Scheduled Banks in Savings Accounts:		
i) State Bank of India	10,86,111	3,89,536
ii) Central Bank of India	35,37,213	33,41,470
iii) Bank of India	6,70,065	1,16,015
<b>TOTAL (A)</b>	<b>58,13,567</b>	<b>43,67,200</b>
<b>B. LOANS, ADVANCES AND OTHER ASSETS</b>		
1. Advances for Program Related Expenditures	7,24,000	-
2. Housing Loan to Staff	-	8,000
3. Interest Accrued		
a) On Fixed Deposits with Bank	2,93,23,644	1,79,73,719
b) On Savings Account Balances with Banks	1,025	579
c) On Loans to Staff	-	2,23,097
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)	3,57,956	14,843
e) Income Tax Refund Receivable (FY 2023 - 24)	6,675	-
f) EPF Refundable	17,194	17,194
<b>TOTAL (B)</b>	<b>3,05,70,041</b>	<b>1,83,76,979</b>
<b>TOTAL (A + B)</b>	<b>3,63,83,608</b>	<b>2,27,44,179</b>



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**SCHEDULES FORMING PART OF BALANCE SHEET**  
**as at 31st March 2024**

(Amount in ₹)

PARTICULARS	As at 31st March 2024	As at 31st March 2023
<b><u>SCHEDULE 8 - GRANTS / DONATIONS / SUBSIDIES</u></b>		
(Irrevocable Grants, Donations & Subsidies Received)		
1) Government Agencies	3,67,66,008	4,70,95,827
2) Educational Institutions	78,83,294	64,87,999
3) Individuals	5,92,674	7,04,288
4) Other Donations (Anonymous)	1,46,53,835	1,60,39,211
<b>TOTAL</b>	<b>5,98,95,811</b>	<b>7,03,27,325</b>

(Amount in ₹)

PARTICULARS	As at 31st March 2024	As at 31st March 2023
<b><u>SCHEDULE 9 - INCOME FROM INVESTMENTS</u></b>		
1) Interest on Fixed Deposits with Banks	4,99,20,144	3,21,29,467
1) Interest on Fixed Deposits under The Cent Uttam Scheme	3,11,797	3,95,761
<b>TOTAL</b>	<b>5,02,31,941</b>	<b>3,25,25,228</b>


(Amount in ₹)

PARTICULARS	As at 31st March 2024	As at 31st March 2023
<b><u>SCHEDULE 10 - INTEREST EARNED</u></b>		
1) On Savings Accounts with Scheduled Banks	1,60,397	1,65,877
2) On Loans to Employees / Staff	28	2,550
<b>TOTAL</b>	<b>1,60,425</b>	<b>1,68,427</b>

(Amount in ₹)

PARTICULARS	As at 31st March 2024	As at 31st March 2023
<b><u>SCHEDULE 11 - OTHER INCOMES</u></b>		
1) Profit on Sale of Books	-	2,750
2) Other Miscellaneous Income (RTI Fees etc.)	-	60
<b>TOTAL</b>	<b>-</b>	<b>2,810</b>






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**SCHEDULES FORMING PART OF BALANCE SHEET**  
**as at 31st March 2024**

(Amount in ₹)

PARTICULARS	As at 31st March 2024	As at 31st March 2023
<b><u>SCHEDULE 12 - ESTABLISHMENT EXPENSES</u></b>		
a) Salaries & Wages (including Allowances, Bonus, Leave Encashment, Gratuity and Arrears)	1,51,67,341	1,54,66,609
<b>TOTAL</b>	1,51,67,341	1,54,66,609

(Amount in ₹)

PARTICULARS	As at 31st March 2024	As at 31st March 2023
<b><u>SCHEDULE 13 - OTHER ADMINISTRATIVE EXPENSES</u></b>		
a) Travelling Expenses	3,19,112	1,83,165
b) Hiring of Vehicle	-	2,94,000
c) General Expenses	3,90,791	4,33,333
d) Bank Charges	51,522	72,136
e) Computer Repair & Maintenance	27,024	35,152
f) Postage, Telephone & Communication Charges	54,516	72,309
g) Printing & Stationery	2,16,049	1,58,532
h) Free Distribution of Publications	-	379
i) Auditors Remuneration	26,432	17,582
j) Prior Period Expenses	-	563
<b>TOTAL</b>	10,85,446	12,67,151

(Amount in ₹)

PARTICULARS	As at 31st March 2024	As at 31st March 2023
<b><u>SCHEDULE 14 - ASSISTANCE AND PROMOTIONAL ACTIVITIES</u></b>		
a) Assistance to Communally affected children	3,89,95,805	4,74,48,825
b) Flag Day Expenses		
i) Award Expenses	-	-
ii) Other Flag Day Expenses	1,00,20,834	91,98,232
c) Expenses on Projects		
i) Project Reach	-	-
ii) Project Extension	20,21,784	20,08,031
<b>TOTAL</b>	5,10,38,423	5,86,55,088



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**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
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**STOCK POSITION OF NFCH PUBLICATIONS**  
**Annexure to Balance Sheet as at 31st March 2024**

**A. Books and Monographs**

(Amt. in INR)

S.No.	Name of Book	Opening Balance as on 31.03.2023	Gifts	Closing Balance as on 31.03.2024	Rates of publication	Amount / Value
1	<i>Hum Ek Hain</i> (2002)	230	-	230	72.00	16,560
2	<i>Dhaai Aakhar</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	<i>Social Harmony and Religion</i> (2005)	575	-	575	44.70	25,703
6	<i>Secularism in Historical Perspective</i> (2004)	575	-	575	55.70	32,028
7	<i>Social Harmony – An Approach</i> (2004)	539	-	539	49.50	26,681
8	<i>Religious Violence and Youth</i> (2004)	149	-	149	45.63	6,799
9	<i>Politics and Communalism</i> (2005)	229	-	229	68.50	15,687
10	<i>Social Harmony and Economic Development</i> (2006)	255	-	255	62.25	15,874
11	<i>Religious Conversion in India</i> (2006)	302	-	302	56.00	16,912
12	<i>Social Processes and Communal Tension</i> (2006)	295	-	295	50.00	14,750
13	<i>Commissions of Inquiry on Communal Disturbances – A study</i> (2007) Set of 04 Volumes	95 sets	-	95 sets	1,250.00	1,18,750
14	<i>Societal Violence and Vulnerability</i> (2007)	338	-	338	127.50	43,095
15	<i>Samaji Hum Ahangi Aur Maashi Taraqqi</i> (2008)	112	-	112	24.85	2,783
16	<i>One Big Family</i> (2010)	831	-	831	76.57	63,630
17	<i>Interfaith Dialogue – Scope &amp; Challenges</i> (2011)	287	-	287	126.43	36,285
18	<i>Shanti Vriksh</i> (2014)	76	-	76	61.68	4,688
19	<i>Bharti Dharmo Darshan (Punjabi)</i> (2014)	210	-	210	63.00	13,230
	<b>TOTAL</b>					<b>5,20,179</b>



*[Signature]*

*[Signature]*



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**SCHEDULES 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 19<sup>th</sup> 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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**SCHEDULE 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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A handwritten signature in black ink, consisting of a large, flowing 'C' followed by a small 'm'.

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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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**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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**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 represent 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 1,46,53,835 (Previous Year INR 1,60,39,211) as anonymous donation.

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**SCHEDULE 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 2023 – 24 (Assessment Year 2024 – 25).

**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 31<sup>st</sup> March, 2024 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 : 31/10/2024

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





# **NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

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

9<sup>th</sup> Floor, 'C' Wing, Lok Nayak Bhavan, Khan Market, New Delhi- 110003.

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