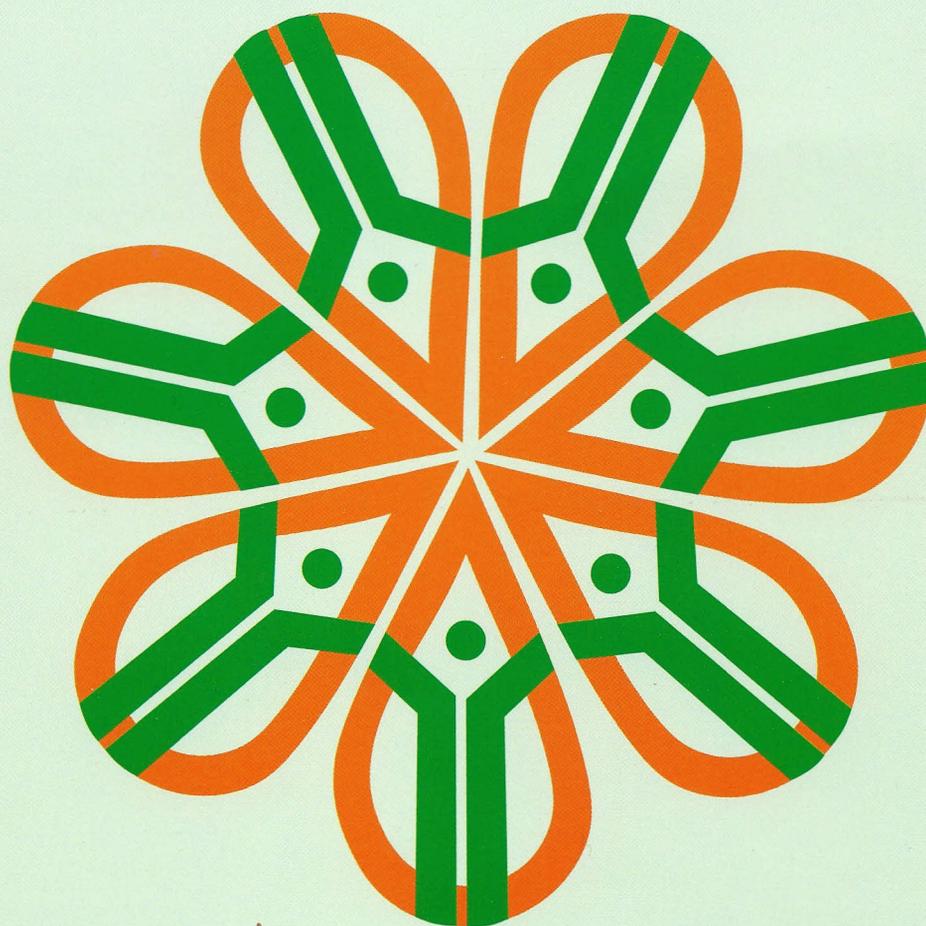


ANNUAL REPORT

2007 - 08



NATIONAL FOUNDATION FOR COMMUNAL HARMONY

LOK NAYAK BHAVAN, NEW DELHI

ANNUAL REPORT 2007-08

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INTRODUCTION

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

Objects

2. The objects of the Foundation are to:

- i) undertake such programmes or projects for providing assistance to the children of families affected by communal, caste, ethnic and any other form of violence/clashes which fracture social harmony, as may be decided by the Governing Council from time to time, in particular for their education and/or vocational training;
- ii) undertake such programmes or projects for assisting in the physical and psychological rehabilitation of the children, families or other victims of communal, caste, ethnic and any other form of violence/clashes which fracture social harmony, as may be decided by the Governing Council from time to time, and in their assimilation into the mainstream of society;
- iii) promote, or undertake activities for the promotion of communal harmony and national integration including, but not limited to, scholarships, fellowships and studies;
- iv) promote or undertake activities which will highlight and strengthen the bonds of unity and affinity between different religious and other groups in the country;
- v) undertake and encourage activities which will promote belief in the principles of non-violence in resolving disputes between different religious and other groups in society;
- vi) institute awards or rewards for outstanding contributions to the cause of communal harmony and national integration;
- vii) cooperate with, and secure the cooperation of, the Central Government, State Governments, Union Territory Administrations, industrial and commercial organizations, and non-governmental, voluntary and other organisations and bodies in promoting the objects of the Foundation;
- viii) provide information services, set up libraries, bring out journals, books or other forms of literature to promote the objects of the Foundation; and
- ix) do all such other lawful acts and things as may be necessary or conducive for furthering the objects of the Foundation.

ORGANISATION AND MANAGEMENT

3. The Foundation has two main constitutional bodies, 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 has 24 members with the Union Home Minister as its chairman (Appendix-A). The Executive Council has 8 members, with the Union Home Secretary as the chairman (Appendix-B). The Secretary of the Foundation is the principal executive officer of the Foundation. One meeting of the Executive Council was held during the current year.

Funds

4. The Government of India provided a corpus fund of Rs.10 crore to the Foundation on its constitution. The corpus fund was raised to Rs.11 crore in 2004 following merger of Communal Harmony Fund of Rs.1 crore (excluding interest of Rs.2.00 crore approximately earned on this fund) with the corpus fund of the Foundation. To augment its resources, the Foundation issues appeals to the general public, various government departments, public sector undertakings, educational institutions and others for donating funds on voluntary basis to the Foundation for its noble cause. All donations to the Foundation are eligible for 100 per cent deduction under section 80G of the Income Tax Act, 1961. The Government of India have vide Ministry of Personnel, Public Grievances & Pension (Department of Personnel & Training) O.M.No.11013/9/95-Estt (A) dated 2.11.1995, relaxed the provisions of rule 12 of the Central Civil Services (Conduct) Rules, 1964 to allow central government servants to participate in the fund raising efforts of the Foundation on a voluntary basis. (Annexe-I). Similar relaxation has also been given by few state governments/ union territory administrations allowing state government servants to participate in the fund raising efforts of the Foundation on a voluntary basis. These include governments of Goa, Himachal Pradesh, Punjab, Kerala and Sikkim.

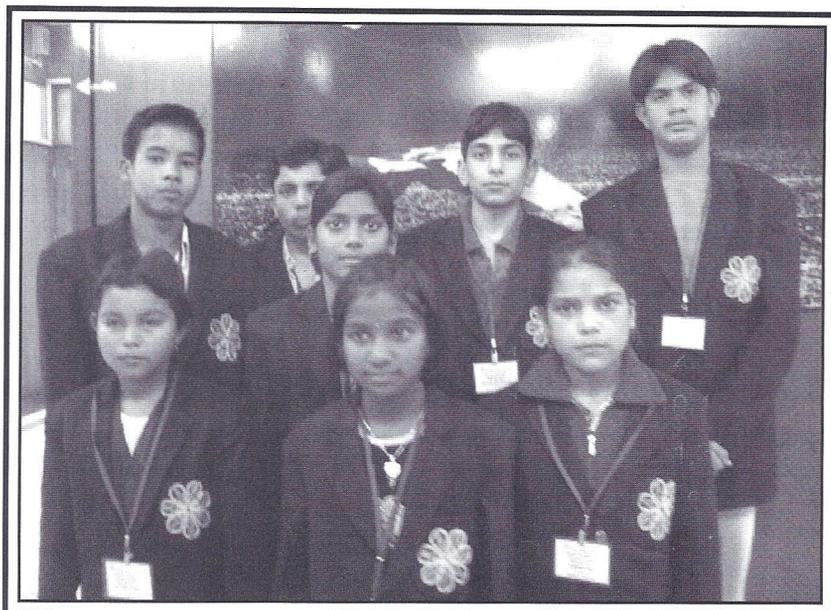
ACTIVITIES AND PROGRAMMES

5. Initially, the focus of the Foundation's efforts was on taking care of children whose families had been affected by communal violence and providing assistance for maintenance and education of such children. In 1997, it was decided that the definition of violence should also include violence due to incidents involving ethnic, linguistic and caste issues. In 1998, it was decided that assistance could also be extended to child victims of terrorist violence. Thus, the major activity of the Foundation is to implement programmes and projects for assisting in the physical and psychological rehabilitation of children, families or other victims of communal, caste, ethnic, terrorist and any other form of violence/clashes which fracture social harmony. The emphasis, however, remains on providing assistance to such children for their education and/or vocational training.
6. The existing programmes of the Foundation have been classified into five categories, namely, (i) Project Assist, (ii) Project Recognition, (iii) Research and Fellowships, (iv) Library and Publications, and (v) Extension activities, as explained hereunder.

Project 'Assist'

7. Under the project, financial assistance is provided to children who become orphan or destitute due to death or permanent incapacitation of both the parents or the surviving parent or the main bread earner in the family in communal and other forms of violence and who are below poverty line. Each identified child is provided enhanced financial assistance @ Rs. 800/- per month in class 'A' & 'B' cities and Rs. 750/- per month at other places with effect from 01.04.2006 as against the earlier scale of Rs.750/- per month at urban areas and Rs.600/- per month at other places, without any restriction in regard to number of children in a family. The assistance covers items like text books, stationery, food, clothing, health care and recreation. The assistance is normally given till the child attains the age of 18 years. In highly deserving cases, it is extended upto the age of 21 years.

8. A sum of Rs. 4.94 crore was incurred on project 'Assist' during the financial year covering 4429 children. 440 new eligible children were identified and provided assistance as against 369 new eligible children who were identified and provided assistance during 2006-07. A total of 9,535 children have been benefited under the project 'Assist' from the year 1992-93 to 2007-08 (Annexe-II). Year - wise number of assisted children is at Figure 1. Year-wise accretion of children



assisted by the Foundation is at Figure 2. Out of 9,535 children, 2,492 children have crossed the age of 18/21 years and consequently become ineligible for assistance. So far a total expenditure of Rs.24.36 crore has been incurred since the inception of the scheme on assistance to child victims. Updated year-wise expenditure on this project is at Figure 3. State-wise distribution of assisted children is at Figure 4.

9. The Foundation also seeks cooperation from non-governmental and other organisations for identifying eligible child victims for consideration of their proposals for grant of financial assistance. Five such organisations with which the Foundation is in touch are (i) The Rajiv Gandhi Foundation, New Delhi, (ii) The Council for Rehabilitation of Widows, Orphans, Handicapped and Old Persons in Jammu and Kashmir, and (iii) Aashwas, a unit functioning under the Assam Police, (iv) Jan Shikshan Sansthan, Jorhat, and (v) Society to Save Victims of Violence and Terrorism, Kokrajhar in Assam. Under its Project 'Interact', the Rajiv Gandhi Foundation has been providing financial assistance since 1993 to the children who have lost their parents in terrorist attacks in states like Jammu and

Kashmir, Punjab, Andhra Pradesh and states in the North East. The Rajiv Gandhi Foundation, however, provides assistance upto two children in a family (even if there are more than two children in the family who require assistance). The Rajiv Gandhi Foundation was, therefore, requested to forward to the National Foundation for Communal Harmony, the names of the additional children who require assistance and have not been considered for financial assistance by the Rajiv Gandhi Foundation. The Council for Rehabilitation of Widows, Orphans, Handicapped and Old Persons has been helping the Foundation in identifying child victims of terrorist violence in the state of Jammu & Kashmir. Self Employed Women's Association (SEWA), Ahmedabad is also taking active part in identifying such children in Gujarat.

10. Immediately after release of assistance by the Foundation, the affected families are informed to get timely payment through the respective collector/district magistrate/deputy commissioner. With a view to fostering closer emotional bonds, the Foundation sends Greetings to the assisted children on various occasions like birthday, on the eve of their annual examination, Independence Day, season's greetings (New Year) and various festivals like Id, Deepawali and Christmas. In addition, letters are sent to children just after declaration of annual results to boost their morale, advising them to take active part in co-curricular activities and sports for their all round development.

11. Insurance cover with the following benefits has been provided to all children who are getting assistance under the scheme:

<u>Incident</u>	<u>Compensation</u> Rs.
(A) Death	25,000/-
(B) Loss of 2 limbs or one limb and one eye	25,000/-
(C) One hundred per cent permanent disablement other than (A) & (B) above	25,000/-
(D) Loss of one limb or one eye	12,500/-
(E) Reimbursement of medical expenses incurred by a child for treatment in a hospital or nursing home and as an indoor patient for an injury sustained in an accident (based upon medical certificate from the consulting doctor)	500/-

Project 'Recognition'

12. Two annual national awards have been instituted, one for an individual and the other for an organization, for outstanding contribution in promoting communal harmony and / or national integration. The awards carry a citation each and cash amount of Rs. 2 lakh for an individual and Rs. 5 lakh for an organisation. From the year 2007, another award for Students' Union category containing a citation and cash amount of Rs. 3 lakh has been introduced. Selection for the awards is made by a jury presided over by the



Award for the year 2006 was presented by the Honourable President of India to Shri Rabintra Upadhyay in the individual category in May 2007 at New Delhi



Award for the year 2006 was presented by the Honourable President of India to the Institute for Socialist Education in the organisation category in May 2007 at New Delhi

Vice President of India. An advertisement, calling for nominations for the awards for the year 2007, was inserted in May, 2007 in 48 leading newspapers in different languages. In addition, nominations were also called for from 2,316 sources. Besides, the Chairman of the Executive Council the Home Secretary addressed a letter to all the chief secretary for sponsoring names of suitable/eligible individuals/organizations. The Ministry of Information and Broadcasting gave wide publicity to the said scheme on the television through its kendras. Setu Charitable Trust, Maharashtra was selected for the award in the category of an organization and Shri Ram Puniyani of Maharashtra in the individual category.

Research and Fellowships

13. Proposals for study/research are being invited from time to time from universities, research organisations, schools of social work, autonomous organisations, media persons, renowned institutions working in the field, individuals, etc. for empirical, participatory and action-oriented research and other studies having strong relevance to promotion of communal harmony and strengthening of national integration.

14. In order to encourage study and research in promoting communal harmony, a scheme for undertaking research in study of field situation in communally sensitive districts was introduced during 2001-02. Three fellowships with a duration of two years were approved. Applications for grant of fellowships for the year 2007-08 have been invited. One proposal was received on "Traditional Ties between Hindus and Muslims in Tamil Nadu: A Socio- Political and Economic Interdisciplinary Study" from an NGO of Chennai, which is under examination in the Foundation.

Library and Publications

15. The Foundation has established a library and has got approximately 2800 books, journals and reports, all on the subject of communal harmony and national integration. This is one of the richest libraries in the country on the relevant subject. The literature available in the library is being used by the staff of the Foundation and regularly consulted by professionals/scholars/students having interest in the subject. Setting up of a library has facilitated carrying out research work on various aspects of communal harmony and national integration.
16. During the financial year, the Foundation has published ***Samaji Hum - Ahangi Aur Maashee Taraqee*** in Urdu (Translated version of Social Harmony and Economic Development) on communal harmony and national integration.

Extension Activities

17. The Foundation, through its programmes namely 'Reach', 'Milan', 'Samanvaya' and 'Cooperation', is promoting communal harmony and national integration.

Project 'Reach'

18. The scheme envisages provision of financial assistance in the States /Union territories upto Rs.2 lakh per annum for activities aiming at promotion of communal harmony and national integration. The programme envisages organisation of debates, seminars, workshops, painting, poster/slogan and essay writing competitions, music, cultural programmes, mushairas, etc. either directly by the state governments / union territory administrations or through non-governmental organisations.

19. The following programmes were organized by NGOs / State Governments under this project during 2007-08:

Sl. No.	Name of NGOs/ State Government	Details of Activities	Amount released
1.	Centre for Human Rights & Social Welfare, Jaipur, Rajasthan.	Inter-faith dialogue, rally, Mushaira etc. on promotion of communal harmony and national integration.	Rs. 77,500
2	UGC Academic Staff College, AMU, Aligarh (UP).	Essay competition of schools and university students on the theme of communal harmony.	Rs. 93,000
3	Gandhi Jayanti Samaroh Trust, Barabanki (U.P.).	Arranged various programmes during communal harmony campaign week.	Rs.1,00,000
4	NFCH & Haryana Police Academy, Karnal.	Role of Police in Promotion of communal harmony and national integration.	Rs. 50,000
5	Women & Child Welfare Society, Cuttack, Orissa.	National Integration camp.	Rs. 82,000
6	NFCH & Commissioner of Police, Mumbai.	Role of Police in Promotion of communal harmony and national integration.	Rs. 55,000
7	Shri Shri Narhari Sewa Sansthan, Mathura (U.P.).	National Integration camp for social harmony.	Rs.1,00,000
8	Tarusakha, Patna, Bihar.	Various activities on communal harmony and national integration.	Rs.1,03,000
9	General Administration, Kerala.	Inter community milan samaroh.	Rs. 10,000
10	Centre for Women Studies, Dibrugarh, Assam.	Seminar on Peace process and Development of North East India – A gender perspective.	Rs. 77,000
11	Padmashree Sikander Ali Wajid.	Sadbhavana Rally, seminar and mushaira.	Rs. 50,000
12	Memorial Trust, Aurangabad, Maharashtra. NFCH & UP Police.	Debate on student, communal harmony and national integration at Police Line, Meerut (UP).	Rs. 7,181



Project 'Milan'

20. The scheme envisages financial assistance of upto Rs.40,000/- per festival per annum for three festivals in a State and Rs. 20,000/- per festival per annum for three festivals in a UT for organising inter-community milan on festivals like Id, Deepawali and Christmas, preferably through non-governmental organisations.

Projects Cooperation and Samanvaya

21. The scheme envisages financial assistance of upto Rs.20,000/- per festival for two festivals per state and one festival per union territory in a year for associating with important inter/community festivals like 'Phool-Walon-Ki-Sair' in Delhi, Deva Sharif in Barabanki and 'Nauchandi' in Meerut preferably through non-governmental organisations with a view to promoting better understanding, communal harmony and national integration.

Essay Competition

22. In collaboration with the National Foundation for Communal Harmony, the Association of Indian Universities, New Delhi organized essay competition on the theme of communal harmony and national integration. Besides, the UGC Academic Staff Colleges organize such competitions in their orientation courses for participating teachers and selected essays are sent to the Foundation for publication. Sardar Vallabhbhai Patel National Police Academy, Hyderabad, and the central police organisations also organize similar essay competitions in their training courses on the topic of communal harmony and national integration and prize winning essays are often sent to the Foundation. Sardar Vallabhbhai Patel National Police Academy organized an essay competition on "Religious fundamentalism and communal harmony". Lal Bahadur Shastri National Academy of Administration, Mussoorie also organises similar competition every year in collaboration with the Foundation. Prize winning essays are sent to the Foundation for consideration of publication on merit. Lal Bahadur Shastri National Academy of Administration, Mussoorie organized essay competition on the topic "Creation of vote bank is hindrance to the unity of country" in its 81st foundation course during the year 2007-08.

Sadbhavana Clubs

23. The Foundation has so far helped in establishing more than 6000 Sadbhavana Clubs in Kendriya Vidyalayas, Jawahar Navodaya Vidyalyas and educational institutions in some communally hyper-sensitive districts viz. Meerut, Kanpur, Barabanki in Uttar Pradesh, Haridwar in Uttaranchal, Jaipur and Bhilwara in Rajasthan, Bangalore (Urban) and Bangalore (Rural) in Karnataka, Nasik and Jalgaon in Maharashtra, Nagaon and Morigaon in Assam and Delhi (East) and Delhi (North-East). Efforts are being made to sensitize young students about the problems of communalism, terrorism, casteism etc. and their impact on social disharmony. The objective is to inculcate values of harmony,

fraternity, brotherhood, tolerance, co-operation and non-violence in children, which help in promoting peace, unity and social harmony.

Internet, web-site and e-mail

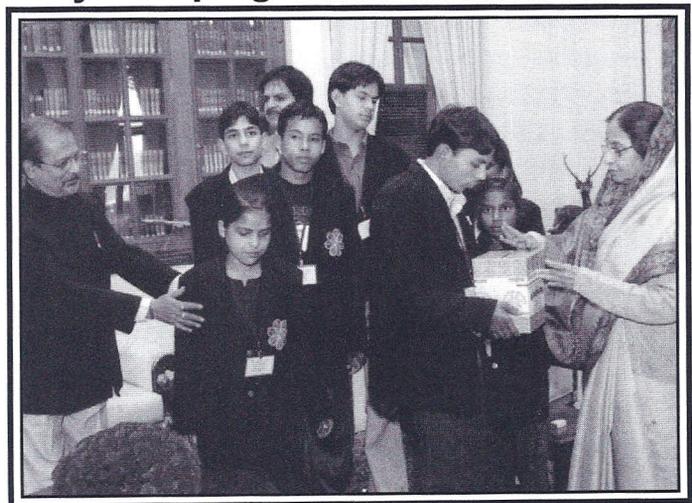
24. The web-site of the Foundation (www.nfch.nic.in) initially launched during 2002-03 is being updated on regular basis and is fully operational. The web-site is visited/accessed by about more than 40,000 of individuals/scholars/ academicians/ social activists and organizations. The required information about the Foundation including its current activities, details of assisted children including financial assistance, books in the library, publication, application forms for grant of assistance under various projects, information regarding National Communal Harmony Awards and its application form, etc. is available on the web-site. The e-mail facility is also being used to contact district and state authorities to expedite information for release of assistance to child victims under the Project 'Assist' and for other purposes.

Staff

25. The Foundation has total staff strength of 22 personnel. The work relating to accounts, including issue of receipt for donations, project 'Assist' and library has since been computerized.

Communal Harmony Campaign

26. As per past practice, the communal harmony campaign week was observed from the 19th to 25th November, 2007 to coincide with the Quami Ekta week. An appeal was made to the general public, state governments/union territory administrations, ministries/ departments, para-military forces, public sector undertakings, embassies/missions abroad, educational institutions etc. to donate funds on voluntary basis to augment the financial resources of the Foundation.



Assisted Children with the President of India during Flag Day in November-2007 in New Delhi

27. The Foundation had printed publicity material and distributed the same to State Govts./ Union Territories, Ministries/ Departments of Government of India, Central Public Sector Undertakings, para-military organisations, Universities, educational

institutions and our diplomatic missions abroad. In all, publicity material was sent to 35,463 units as against 36,191 units during the year 2006-07. Details of dispatch of publicity material to various units during 1992-93 to 2007-08 are at Figure 5.

28. Communal Harmony Campaign and fund raising week was observed throughout country in educational institutions, professional, technical and management institutions, ministries/departments of central and state governments and union territories and also in Indian missions abroad with enthusiasm. Cultural programmes, debates, seminars, symposia, slogan, painting competitions and marathon involving children of various communities with an aim of spreading communal harmony and national integration were organized in which large number of students, teachers, parents and employees participated. Rallies with banners were also organized as part of celebrations. Reports of celebrations have been received from almost all states/union territories.
29. The highlight of the observance of the Flag Day on 23.11.2007 was symbolic pinning of flags by a group of assisted children from Assam, Gujarat and Jammu and Kashmir on the President, Vice President, Prime Minister and the Union Home Minister.

Donation

30. Total donation of Rs. 217.43 lakh was received during 2007-08 as compared to Rs. 143.23 lakh during the year 2006-07. Year-wise break up of donation received from 1992-93 to 2007-08 is at Figure 6.

ACCOUNTS AND AUDIT

31. The rules of the Foundation provide for the maintenance of proper accounts and other relevant records. The Foundation is also required to prepare an annual statement of accounts and get it audited by a chartered accountant or a firm of chartered accountants approved by the Governing Council.
32. M/s Y. Agrawal & Co., New Delhi have audited the accounts of the Foundation for the year. The accounts and auditor's report are placed at Annexe III.

SUMMING UP

33. To sum up, the Foundation continued to carry out its activities with unabated vigour. The year under report witnessed an increase in the number of children assisted from 9,095 to 9,535 under project 'Assist'. A total expenditure of Rs. 4.94 crore was incurred on project 'Assist' during the year 2007-08.
34. Setu Charitable Trust, Maharashtra and Shri Ram Puniyani, Maharashtra were selected in organization and individual categories respectively for the National Communal Harmony Awards for the year 2007. Various extension activities were undertaken to spread the message of communal harmony. The Foundation has its own Library with approximately 2800 books, journals and reports. Web-site of the Foundation is being updated on regular basis and is fully operational for the public at large for obtaining requisite information about the Foundation.
35. The financial position of the Foundation is satisfactory and its funds are managed judiciously. The fixed deposits of the Foundation stood at Rs. 38.70 crore as on 31.03.2008.

No. 11013/9/95-Estt. (A)
Government of India
Ministry of Personnel, Public
Grievances & Training)

New Delhi 2 Nov., 1995

OFFICE MEMORANDUM

**Subject: Observance of Flag Day by the National Foundation for Communal Harmony-
Participation of Government Servants-CCS (Conduct) Rules, 1964.**

Under Rule 12 of the Central Civil Services (Conduct) Rules, 1964 no Government servant shall, except with the previous sanction of the Government or of the prescribed authority, ask for or accept contribution to or otherwise associate himself with the raising of any funds or other collections in cash or in kind in pursuance of any object whatsoever.

The National Foundation for Communal Harmony has been set up for promoting communal harmony and particularly for the physical and psychological rehabilitation of children rendered orphans and destitutes in communal violence. The Foundation has been engaging in efforts to collect contributions and observes every year a 'Fund Raising Week', and 'Flag Day', clarifications have been sought whether Central Government Servants could be associated with or involved in the above fund raising efforts of the Foundation.

The matter has been examined and keeping in view the objectives of the National Foundation for Communal Harmony, the Government of India have decided to relax the provisions of Rule 12 to allow Central Government servants to participate in the fund raising efforts of the Foundation on a voluntary basis.

Sd/-
(Krishna Menon)
Deputy Secretary to
the Government of India

To,
All Ministries and Departments of Government of India etc.

**State-wise and district-wise details of assistance released and children assisted
(As on 31.03.2008)**

State	District	During 2007-08		Cumulative	
		No. of children assisted	Amount released (in Rs.)	No. of children assisted	Progressive release of assistance (in Rs.)
Andhra Pradesh	Adilabad	1	10,200	27	14,02,675
	Hyderabad	0	0	9	4,17,275
	Medak	0	0	3	1,06,475
	Nizamabad	2	18,000	4	2,56,200
	Warangal	2	32,400	7	1,17,700
	West Godawari	0	0	3	1,62,300
	Total	5	60,600	53	24,62,625
Assam	Bakasa	6	54,000	27	88,200
	Barpeta	15	2,82,450	67	17,83,600
	Bongaigaon	25	1,64,100	21	5,87,100
	Cachar	0	0	25	4,94,100
	Chirang	17	1,57,350	23	2,68,500
	Darrang	0	0	4	7,26,450
	Dhubri	0	0	41	11,64,800
	Dibrugarh	24	1,89,750	29	8,50,350
	Goalpara	16	1,50,750	40	1,221,900
	Golaghat	4	34,500	4	94,050
	Hailakandi	0	0	4	1,32,000
	Jorhat	6	54,000	6	2,59,200
	Kamrup	12	1,06,350	27	10,91,400
	Karbi Anglong	17	78,000	18	1,48,200
	Kokrajhar	137	15,04,650	196	41,09,250
	Lakhimpur	0	0	7	1,11,000
	Morigaon	4	36,000	8	2,64,600
	Nagaon	0	0	15	3,63,000
	Nalbari	5	53,550	5	2,34,450
	North Cachar Hills	0	0	17	1,57,800
Sibsagar	37	2,17,500	35	5,71,500	

State	District	During 2007-08		Cumulative	
		No. of children assisted	Amount released (in Rs.)	No. of children assisted	Progressive release of assistance (in Rs.)
	Sonitpur	4	18,000	32	8,95,950
	Tinsukia	1	6,750	28	2,92,200
	Udalguri	19	2,02,500	49	6,29,100
	Total	349	33,10,200	728	1,65,45,450
Bihar	Banka	0	0	2	48,000
	Bhagalpur	0	0	5	2,45,100
	Bhojpur	2	36,000	5	2,46,600
	Gopalganj	0	0	4	1,83,600
	Katihar	0	0	3	2,10,075
	Madhubani	0	0	4	1,73,250
	Sitamarhi	0	0	39	16,61,150
	Siwan	1	9,000	2	88,200
	Total	3	45,000	64	28,55,975
Delhi	North East	6	75,000	16	12,10,075
	Total	6	75,000	16	12,10,075
Goa	Margao	3	34,200	4	3,13,500
	Total	3	34,200	4	3,13,500
Gujarat	Ahmedabad	41	5,70,600	328	1,18,27,075
	Anand	17	1,62,000	22	6,39,600
	Bharuch	12	1,17,000	44	21,99,575
	Bhuj-Kuchchh	2	18,000	2	1,49,550
	Dahod	0	0	12	2,14,200
	Kheda	9	1,62,000	13	5,70,600
	Mehsana	3	54,000	13	4,62,600
	Panchmahal	10	1,80,000	20	5,13,000
	Sabarkantha	0	0	14	1,38,750
	Surat	3	54,000	134	80,60,450
	Vadodara	0	0	23	8,29,225
	Total	97	13,17,600	625	2,56,04,625

State	District	During 2007-08		Cumulative	
		No. of children assisted	Amount released (in Rs.)	No. of children assisted	Progressive release of assistance (in Rs.)
Jammu & Kashmir	Anantnag	457	43,40,550	849	1,98,51,000
	Baramulla	250	37,95,000	768	1,52,80,800
	Budgam	95	8,49,000	112	35,27,850
	Doda	512	43,36,950	604	1,26,48,450
	Kathua	11	99,000	18	4,01,700
	Kulgam	11	82,500	11	82,500
	Kupwara	576	90,14,100	1563	3,34,60,200
	Poonch	279	26,35,200	352	89,97,900
	Pulwama	182	25,15,350	507	1,03,42,050
	Rajouri	128	17,57,100	222	41,80,200
	Srinagar	156	27,30,400	291	60,77,250
	Udhampur	101	8,76,000	169	22,80,750
	Total		2758	3,30,31,150	5466
Jharkhand	Hazaribagh	7	63,000	17	4,23,000
	Paschimi - Singhbhum	0	0	4	1,75,500
	Ranchi	0	0	17	2,65,800
	Total	7	63,000	38	8,64,300
Karnataka	Belgaum	2	18,000	22	13,30,775
	Bidar	0	0	14	8,41,575
	Chitradurga	0	0	2	18,750
	Dakshini Kannada	3	32,400	6	3,59,475
	Dharwad	0	0	3	1,73,100
	Gulbarga	0	0	2	1,20,600
	Tumkur	1	9,000	1	84,150
	Uttara Kannada	0	0	18	10,69,350
	Total	6	59,400	68	39,97,775
Kerala	Kannur	1	9,000	1	97,275
	Kasaragode	4	63,000	19	7,41,150
	Kozhikode	0	0	4	69,600

State	District	During 2007-08		Cumulative	
		No. of children assisted	Amount released (in Rs.)	No. of children assisted	Progressive release of assistance (in Rs.)
	Malappuram	0	0	14	4,58,225
	Total	5	72,000	38	13,66,250
Madhya Pradesh	Bhopal	14	1,47,200	137	60,56,025
	Indore	0	0	4	2,34,150
	Ujjain	2	32,400	2	1,28,400
	Vidisha	0	0	5	1,57,200
	Total	16	1,79,600	148	65,75,775
Maharashtra	Ahmednagar	0	0	1	52,650
	Amravati	0	0	1	54,300
	Buldhana	0	0	3	1,19,700
	Jalgaon	1	25,200	1	45,000
	Mumbai City	15	1,44,000	161	71,25,861
	Mumbai Suburban	28	2,68,800	137	77,64,225
	Nandurbar	0	0	10	3,46,400
	Nashik	28	2,94,750	32	6,17,550
	Parbhani	1	18,000	1	34,800
	Ratnagiri	0	0	8	3,65,850
	Sangli	0	0	4	1,18,200
	Satara	0	0	15	6,60,925
	Thane	0	0	18	6,31,150
	Total	73	7,50,750	392	1,79,36,611
Manipur	Bishnupur	5	78,750	32	4,02,750
	Chandel	206	21,27,150	303	58,11,150
	Churachandpur	177	16,16,400	256	91,47,800
	Imphal East	10	1,39,500	14	2,71,800
	Imphal West	56	5,37,000	39	8,62,800
	Senapati	384	34,11,600	701	1,75,79,550
	Tamenglong	130	10,39,500	140	21,54,900
	Thoubal	74	9,82,650	90	17,29,050
	Total	1042	99,32,550	1575	3,79,59,800

State	District	During 2007-08		Cumulative	
		No. of children assisted	Amount released (in Rs.)	No. of children assisted	Progressive release of assistance (in Rs.)
Nagaland	Mokokchung	1	13,500	1	13,500
	Phek	0	0	5	1,56,600
	Total	1	0	6	1,70,100
Punjab	Gurdaspur	0	0	3	62,400
	Total	0	0	3	62,400
Rajasthan	Dungarpur	0	0	3	1,46,625
	Jaipur	0	0	27	16,00,050
	Pali	1	18,000	4	2,47,500
	Tonk	7	63,000	30	10,40,878
	Udaipur	3	27,000	3	1,33,200
	Total	11	1,08,000	67	31,68,253
Tamil Nadu	Coimbatore	2	18,000	2	1,00,800
	Theni	2	25,800	2	34,800
	Total	4	53,800	4	1,35,600
Tripura	Dhalai	2	18,000	4	1,89,400
	North Tripura	2	32,400	7	1,60,800
	West Tripura	2	18,000	38	4,35,600
	Total	6	68,400	49	7,85,800
Uttrakhand	Hardwar	0	0	2	1,40,400
	Total	0	0	2	1,40,400
Uttar Pradesh	Allahabad	3	24,800	9	3,76,000
	Ambedkar Nagar	5	95,400	8	6,19,050
	Azamgarh	0	0	6	3,600
	Bareilly	0	0	8	3,63,225
	Basti	0	0	4	2,29,500

State	District	During 2007-08		Cumulative	
		No. of children assisted	Amount released (in Rs.)	No. of children assisted	Progressive release of assistance (in Rs.)
	Chandauli	0	0	3	57,550
	Faizabad/Barabanki	3	54,000	3	2,05,200
	Fatehpur	4	36,000	5	2,23,800
	Gonda	0	0	7	1,25,400
	Gorakhpur	0	0	6	2,31,225
	Kannauj	0	0	6	3,19,600
	Kanpur	0	0	56	27,87,750
	Kaushambi	0	0	3	81,000
	Lucknow	0	0	7	4,86,500
	Maharajganj	0	0	1	59,700
	Moradabad	1	9,000	2	1,06,400
	Pilibhit	0	0	9	1,04,400
	Pratapgarh	0	0	4	2,60,700
	Sant Kabir Nagar	2	18,000	2	67,200
	Siddharth Nagar	2	36,000	2	72,000
	Sitapur	4	36,000	5	4,06,500
	Sultanpur	0	0	5	1,90,625
	Varanasi	8	1,37,600	28	15,59,725
	Total	32	4,46,800	189	89,36,650
Sub Total		4,424	4,96,11,550	9,535	24,82,15,864
Refund received during 2007-08			3,32,712		3,32,712
Net amount released			4,92,78,838		24,78,83,152
	Sub-total				
	Add insurance		24,912		
	and bank commission, etc.		1,26,442		
	Grand total		4,94,30,192		

Year-wise break-up of assisted children

Year	Addition in the no. 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

*During the year 2005-06, 61 cases of children were found duplicate after a thorough review of records. Hence, net number of children accredited during 2005-06 was 2154 and the progressive total of children during the year was 8726.

Y. AGRAWAL & CO.
Chartered Accountants

4346/4C ANSARI ROAD
NEW DELHI - 110 002
Phone : 23282990
Telefax : 23280296

AUDITOR'S REPORT

The Members

National Foundation for Communal Harmony

We have examined the Balance Sheet of the '**National Foundation for Communal Harmony**', Delhi (hereinafter referred to as the Foundation), as at 31st March, 2008 and Income and Expenditure Account for the year ended on that date.

These financial statements are the responsibility of the management of the Foundation, Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion, proper books of account are maintained by the Foundation so far as it appears from our examination of the books.

Y. AGRAWAL & CO.
Chartered Accountants

4346/4C ANSARI ROAD
NEW DELHI - 110 002
Phone : 23282990
Telefax : 23280296

- c) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account maintained.
- d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with the accounting policies, give a true and fair view:
- (i) in the case of Balance Sheet, of the State of Affairs of the Foundation as at 31st March, 2008; and
 - (ii) in the case of Income and Expenditure Account, of the 'deficit' for the year ending on 31st March 2008.

For Y. Agrawal & Co.
Chartered Accountants

Sd/-
Yogesh Agrawal
Partner
M. No. 83476

New Delhi
Dated : 03.10.2008

NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

BALANCE SHEET AS AT 31ST MARCH, 2008

		Amount Rs. Schedule Current Year	Amount Rs. Previous Year
CORPUS / CAPITAL FUND AND LIABILITIES			
CORPUS/CAPITAL FUND	1	110,000,000.00	110,000,000.00
RESERVES AND SURPLUS	2	342,341,363.98	344,734,070.69
EARMARKED/ENDOWMENT FUNDS		-	-
SECURED LOANS AND BORROWINGS		-	-
UNSECURED LOANS AND BORROWINGS		-	-
DEFERRED CREDIT LIABILITIES		-	-
CURRENT LIABILITIES AND PROVISIONS	3	3,278,290.83	3,125,205.88
TOTAL		<u>455,619,654.81</u>	<u>457,859,276.57</u>
ASSETS			
FIXED ASSETS	4	3,408,423.31	3,175,558.31
INVESTMENTS-FROM EARMARKED/ENDOWMENT FUNDS			
INVESTMENTS-OTHERS	5	387,012,000.00	406,512,000.00
CURRENT ASSETS, LOANS, ADVANCES ETC.	6	65,199,231.50	48,171,718.26
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		-	-
TOTAL		<u>455,619,654.81</u>	<u>457,859,276.57</u>
SIGNIFICANT ACCOUNTING POLICIES	16		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	17		

AUDITORS' REPORT

Per our separate report of even date attached

**For National Foundation for
Communal Harmony**

For Y. AGRAWAL & CO.

Chartered Accountants

sd/-

YOGESH AGRAWAL

Partner

sd/-

Financial Controller

sd/-

Secretary

New Delhi

Dated : 03.10.2008

NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2008

	Schedule	Amount Rs. Current Year	Amount Rs. Previous Year
INCOME			
Income from Sales / Services		-	-
Grants/Subsidies	7	21,743,561.94	14,323,469.59
Fees/Subscriptions	-	-	-
Income from Investments	8	36,352,699.00	35,934,674.47
Income from Royalty, Publication etc.	9	1,274,363.00	106,563.00
Interest Earned	10	32,471.00	13,187.00
Other Income	11	6,010.30	275,848.91
TOTAL (A)		<u>59,409,105.24</u>	<u>50,653,742.97</u>
EXPENDITURE			
Assistance & Promotional Activities	12	55,150,585.00	50,361,878.00
Establishment Expenses	13	5,129,064.00	4,003,833.00
Other Administrative Expenses etc.	14	1,090,073.00	1,307,020.50
Expenditure on Grants, Subsidies etc.	-	-	-
Interest	15	210,868.00	-
Depreciation (Net Total at the year-end-corresponding to schedule (8))	4	221,221.95	232,031.65
TOTAL (B)		<u>61,801,811.95</u>	<u>55,904,763.15</u>
Transfer to/(from) Reserves			
Balance (A-B) being Surplus/(Deficit) carried to Balance Sheet	2	<u>(2,392,706.71)</u>	<u>(5,251,020.18)</u>
SIGNIFICANT ACCOUNTING POLICIES	16		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	17		

AUDITORS' REPORT

Per our separate report of even date attached

**For National Foundation for
Communal Harmony**

For Y. AGRAWAL & CO.

Chartered Accountants

sd/-

YOGESH AGRAWAL

Partner

sd/-

Financial Controller

sd/-

Secretary

New Delhi

Dated : 03.10.2008

NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2008

	Amount Rs. Current Year	Amount Rs. Previous Year
SCHEDULE 1- CORPUS/CAPITAL FUND :		
Balance as at the beginning of the year	110,000,000.00	110,000,000.00
Add : Contributions towards Corpus / Capital Fund	-	-
BALANCE AT THE YEAR-END	110,000,000.00	110,000,000.00
SCHEDULE 2 - RESERVES AND SURPLUS :		
1. Capital Reserve	-	-
2. Revaluation Reserve	-	-
3. Special Reserve	-	-
4. General Reserve	-	-
5. Surplus kept as General Fund		
As per last Account	344,734,070.69	349,985,090.87
Add/(Deduct) : Balance of net income/ (expenditure) Transferred from the income and Expenditure Account	(2,392,706.71)	(5,251,020.18)
	342,341,363.98	344,734,070.69
Total	342,341,363.98	344,734,070.69

NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2008

	Amount Rs. Current Year	Amount Rs. Previous Year
SCHEDULE 3- CURRENT LIABILITIES AND PROVISIONS		
A. CURRENT LIABILITIES		
1. Acceptances	-	-
2. Sundry Creditors :		
a) For Goods		
b) Others	454,716.00	1,296,493.00
3. Advances Received	-	-
4. Interest accrued but not due on :	-	-
5. Statutory Liabilities :		
a) Overdue	-	-
b) Others	-	3,774.00
6. Other current Liabilities	9,701.00	54,859.00
TOTAL (A)	464,417.00	1,355,126.00
B. PROVISIONS		
1. For Taxation		
2. Gratuity	303,349.00	-
3. Superannuation/Pension		
4. Accumulated Leave Encashment	519,223.00	-
5. Trade Warranties/Claims		
6. Depreciation Fund	1,991,301.83	1,770,079.88
TOTAL (B)	2,813,873.83	1,770,079.88
TOTAL (A + B)	3,278,290.83	3,125,205.88

NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2008

SCHEDULE 4 - FIXED ASSETS		GROSS BLOCK			DEPRECIATION FUND			
DESCRIPTION	Cost/valuation As at 01.04.2007	additions during the year	Deductions during the year	Cost/valuation As at 31.03.2008	As at the beginning of the year	Addition during the year	Deductions/ adjustments	Total up to the year-end
FURNITURE, FIXTURES,	758,549.73	5,500.00	-	764,049.73	437,445.56	47,622.70	-	485,068.26
☞ COMPUTER & OFFICE EQUIPMENT	1,193,078.08	185,288.00	-	1,378,366.08	654,915.37	91,879.90		746,795.27
LIBRARY BOOKS	775,116.50	42,077.00	-	817,193.50	273,786.35	81,719.35		355,505.70
VEHICLES	448,814.00	-	-	448,814.00	403,932.60	-		403,932.60
TOTAL	3,175,558.31	232,865.00	-	3,408,423.31	1,770,079.88	221,221.95	-	1,991,301.83
(previous Year Figures)	2,881,714.31	293,844.00		3,175,558.31	1,808,433.14	232,031.65	(270,384.91)	1,770,079.88

NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2008

	Amount Rs. Current Year	Amount Rs. Previous Year
SCHEDULE 5-INVESTMENT OTHERS		
1. In Government Securities - with RBI & Post Office	351,012,000.00	363,512,000.00
2. Other approved Securities	-	-
3. Shares	-	-
4. Debentures and Bonds	-	-
5. Subsidiaries and Joint Ventures	-	-
6. Fixed Deposits with Nationalized Banks	36,000,000.00	43,000,000.00
TOTAL	387,012,000.00	406,512,000.00
SCHEDULE 6 - CURRENT ASSETS, LOANS, ADVANCE ETC.		
A. CURRENT ASSETS :		
1. Inventories :	-	-
2. Sundry Debtors :		
a) Debts Outstanding for a period exceeding six months		
b) Others	1,227,804.00	89,224.00
3. Cash balances in hand (including cheques/drafts and imprest)	1,000.00	1,000.00
4. Postage Imprest	9,978.00	11,669.00
5. Bank Balances :		
a) With Scheduled Banks :		
- On Current Accounts		
- On Deposit Accounts (includes margin money)		
- On Savings Accounts	3,024,312.50	1,183,588.56
b) With non-Scheduled Banks :		
6. Post Office-Savings Accounts	-	-
TOTAL (A)	4,263,094.50	1,285,481.56
B. LOANS, ADVANCES AND OTHERS ASSETS		
1. Loans :	-	-
2. Advances and other amounts recoverable in cash or in kind or for value to be received :		
a) On Capital Account	-	-
b) Pre-payments & Deposits	3,000.00	3,000.00
c) Others (Festival Advance)	900.00	1,800.00
d) TDS Refundable	506,708.00	-
3. Income Accrued :		
b) On Investments-Others	60,425,529.00	46,881,436.70
4. Claims Receivable	-	-
TOTAL (B)	60,936,137.00	46,886,236.70
TOTAL (A+B)	65,199,231.50	48,171,718.26

NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2008

	Amount Rs. Current Year	Amount Rs. Previous Year
SCHEDULE 7 - GRANTS/SUBSIDIES (Irrevocable Grants, Donations & Subsidies Received)		
1) Central Government	-	-
2) State Government(s)	-	-
3) Government Agencies	13,179,702.24	6,791,821.75
4) Institutions/Welfare Bodies	8,430,187.60	7,340,653.50
5) International Organisations	-	-
6) Others-Foreign Contributions	133,672.10	190,994.34
TOTAL	<u>21,743,561.94</u>	<u>14,323,469.59</u>
SCHEDULE 8 - INCOME FROM INVESTMENTS		
1) Interest		
a) On Govt. Securities - RBI Bonds and Post Office	32,378,092.00	31,447,940.15
b) other - FDRs	3,974,607.00	4,486,734.32
2) Dividends :	-	-
3) Rents	-	-
4) Other	-	-
TOTAL	<u>36,352,699.00</u>	<u>35,934,674.47</u>
SCHEDULE 9 - INCOME FROM ROYALTY, PUBLICATION ETC.		
1) Income from Royalty	-	-
2) Income from Publications	1,274,363.00	106,563.00
3) Others (specify)	-	-
TOTAL	<u>1,274,363.00</u>	<u>106,563.00</u>
SCHEDULE 10 - INTEREST EARNED		
1) On Term Deposits :	-	-
2) On Savings Accounts :	32,471.00	13,187.00
a) With Scheduled Banks		
b) Others		
3) On Loans :	-	-
4) Interest on Debtors and Other Receivables	-	-
TOTAL	<u>32,471.00</u>	<u>13,187.00</u>
Note-Tax deducted at source on above		
SCHEDULE 11 - OTHER INCOME		
1) Profit on Sale/disposal of Assets :	-	-
2) Fees for Miscellaneous Services	-	-
3) Miscellaneous Income	6,010.30	275,848.91
TOTAL	<u>6,010.30</u>	<u>275,848.91</u>

NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2008

	Amount Rs. Current Year	Amount Rs. Previous Year
SCHEDULE 12 - ASSISTANCE & PROMOTIONAL ACTIVITIES		
a) Assistance to Communally affected Children	49,278,838.00	44,004,611.00
b) Flag Day related Expenses	1,314,267.00	1,231,359.00
Postage	1,311,716.00	1,177,032.00
Printing	550,000.00	936,278.00
Advertisement & Publicity	80,700.00	121,278.00
Other Expenses		
d) National Communal Harmony Awards		
Award Grants	700,000.00	700,000.00
Advertisement & Publicity	357,510.00	727,156.00
Awards related Expenses	319,696.00	494,810.00
e) Expenses on Projects :		
Project 'Milan'	25,000.00	23,926.00
Project 'Reach'	779,681.00	292,500.00
Project 'Research'	3,200.00	200,850.00
g) Publication of Promotion Books	429,977.00	452,078.00
TOTAL	<u>55,150,585.00</u>	<u>50,361,878.00</u>
SCHEDULE 13 - ESTABLISHMENT EXPENSES		
a) Salaries and Wages	4,200,455.00	3,928,343.00
b) Allowances and Bonus	-	-
c) Contribution to Provident Fund	42,672.00	44,974.00
d) Contribution to Other Fund (specify)	-	-
e) Staff Welfare Expenses-LTC, etc	63,365.00	30,516.00
f) Expenses on Employment Retirement and Terminal Benefits	822,572.00	-
g) Other		
TOTAL	<u>5,129,064.00</u>	<u>4,003,833.00</u>

NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2008

	Amount Rs. Current Year	Amount Rs. Previous Year
SCHEDULE 14 - OTHER ADMINISTRATIVE EXPENSES, ETC.		
a) Insurance of assisted children	24,912.00	28,303.00
b) Repairs and Renovation	42,322.00	175,319.00
c) Vehicles Running and Maintenance	146,020.00	124,405.00
d) Postage, Telephone and Communication Charges	306,572.00	377,055.00
e) Printing and Stationery	131,738.00	104,153.00
f) Traveling and Conveyance Expenses	151,363.00	206,865.00
g) Expenses on Seminar/Workshops	-	-
h) Subscription Expenses	-	-
j) Auditors Remuneration		
Audit fee	10,000.00	5,612.00
For expenses	1,155.00	1,050.00
j) Office & General Expenses	105,143.00	103,914.00
k) Advertisement and Publicity	44,406.00	50,718.00
l) bank charges	126,442.00	129,626.50
TOTAL	1,090,073.00	1,307,020.50
SCHEDULE 15 - INTEREST		
a) On Fixed Loans	-	-
b) On Other Loans (including Bank Charges)	-	-
c) Other - Against FDRs (short term)	210,868.00	-
TOTAL	210,868.00	-

NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31.03.2008

SCHEDULE 16 - SIGNIFICANT ACCOUNTING POLICIES

1. ACCOUNTING CONVENTION

- 1.1 The financial statements are prepared on the basis of historical cost convention and in accordance with the generally accepted accounting principles and standards.
- 1.2 The Foundation generally follows the accrual method of accounting, unless otherwise stated.

2. INVENTORY VALUATION

- 2.1 There are no items of inventory for goods produced or traded.
- 2.2 No value is recognised for promotional books lying in stock.

3. INVESTMENTS

- 3.1 There are no Ear-marked Funds. Corpus and Surplus funds are kept invested in medium term government securities of bank FDRs (shown as "Investment-Other) to generate fixed income (interest) to take care of Assistance to Children and other expenses.
- 3.2 Investments are stated at cost. Interest accrued thereon is shown under "Loans, Advances and other Assets".

4. FIXED ASSETS

- 4.1 Fixed Assets are stated at cost of acquisition inclusive of inward freight, duties and taxes and incidental and direct expenses related to acquisition.
- 4.2 There are no Fixed Assets received by way of non-monetary grants.

5. DEPRECIATION

- 5.1 Depreciation is provided on straight-line method as per rates specified in the Schedule of Fixed Assets on the basis of estimated useful life of the asset. Depreciation is charged to the extent of

NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

SCHEDULE 16- SIGNIFICANT ACCOUNTING POLICIES - Contd.....

90% of the asset value on the assumption that the estimated realizable value of the asset shall be found about 10% of its cost.

5.2 Since there is no business activity and minimal assets are acquired, full year's depreciation is charged in respect of additions to fixed assets during the year and no depreciation is charged in respect of deductions during the year. There is no material impact of this Policy as compared to pro-rata computation of depreciation.

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

6. GOVERNMENT GRANTS/SUBSIDIES

6.1 Government grants of the nature of contribution towards capital cost of setting up projects are treated as capital reserve.

6.2 Grants in respect of specific fixed assets acquired are shown as a deduction from the cost of the related assets.

6.3 Government grants/subsidy are accounted on realisation basis.

7. FOREIGN CURRENCY TRANSACTIONS

7.1 Transactions denominated in foreign currency (like contributions from foreign countries) are accounted at the exchange rate prevailing at the date of the transaction.

7.2 There are no foreign currency assets or liabilities.

8. RETIREMENT BENEFITS

8.1 Liability towards gratuity payable on death/retirement of employees is provided for on accrual basis. However no such provision was made till previous year and to this extent there is change in policy.

8.2 Similarly provision for accumulated leave encashment benefit to the regular employees is created on accrual basis. However no such provision was made till previous year and to this extent there is change in policy.

NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

SCHEDULE 17 - CONTINGENT LIABILITIES AND NOTES ON

9. Assistance to Children, Awards and Fellowships are accounted for as and when released.

1. ACTIVITIES OF THE FOUNDATION

1.1 The Foundation is an autonomous organisation with the Ministry of Home Affairs, registered under the Societies Registration Act, 1860 in the year 1992.

1.2 The main activities of the Foundation include providing assistance to children affected by communal disharmony and other promotional activities for communal harmony in the country. Expenditure on such activities are shown in Schedule-12 to the Income & Expenditure account.

2. CONTINGENT LIABILITIES

There are no contingent liabilities against the Foundation.

3. CAPITAL COMMITMENTS

There are no outstanding capital commitments.

5. TAXATION

The Foundation is entitled for exemption under section 10 (23 C) (iiia) of the Income tax Act, 1961 and therefore no provision is required in this regard.

6. FOREIGN CURRENCY TRANSACTIONS

There are no foreign currency transactions except for some contributions from Indian Missions abroad, which are separately shown in Schedule-7 to the Income & Expenditure account....

7. Expenses on Employees Retirement and Terminal Benefits (Schedule-13) include provision for Leave Encashment and gratuity liability for the period upto 31-03-2007 mounting to Rs. 652,680 as a results of change in accounting policy in this regard.

8. Corresponding figures for the previous year have been regrouped/rearranged, wherever necessary.

NATIONAL FOUNDATION FOR COMMUNAL HARMONY, NEW DELHI

SCHEDULE 17 - CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS - Contd.....

9. Schedules 1 to 17 are annexed to and form an integral part of the Balance Sheet as at 31st March 2008 and the Income & Expenditure Account for the year ended on that date.

AUDITORS' REPORT

Per our separate report of even date attached

**For National Foundation for
Communal Harmony**

For Y. AGRAWAL & CO.

Chartered Accountants

sd/-

YOGESH AGRAWAL

Partner

sd/-

Financial Controller

sd/-

Secretary

New Delhi

Dated : 03.10.2008

Year-wise number of assisted children from 1992-93 to 2007-08

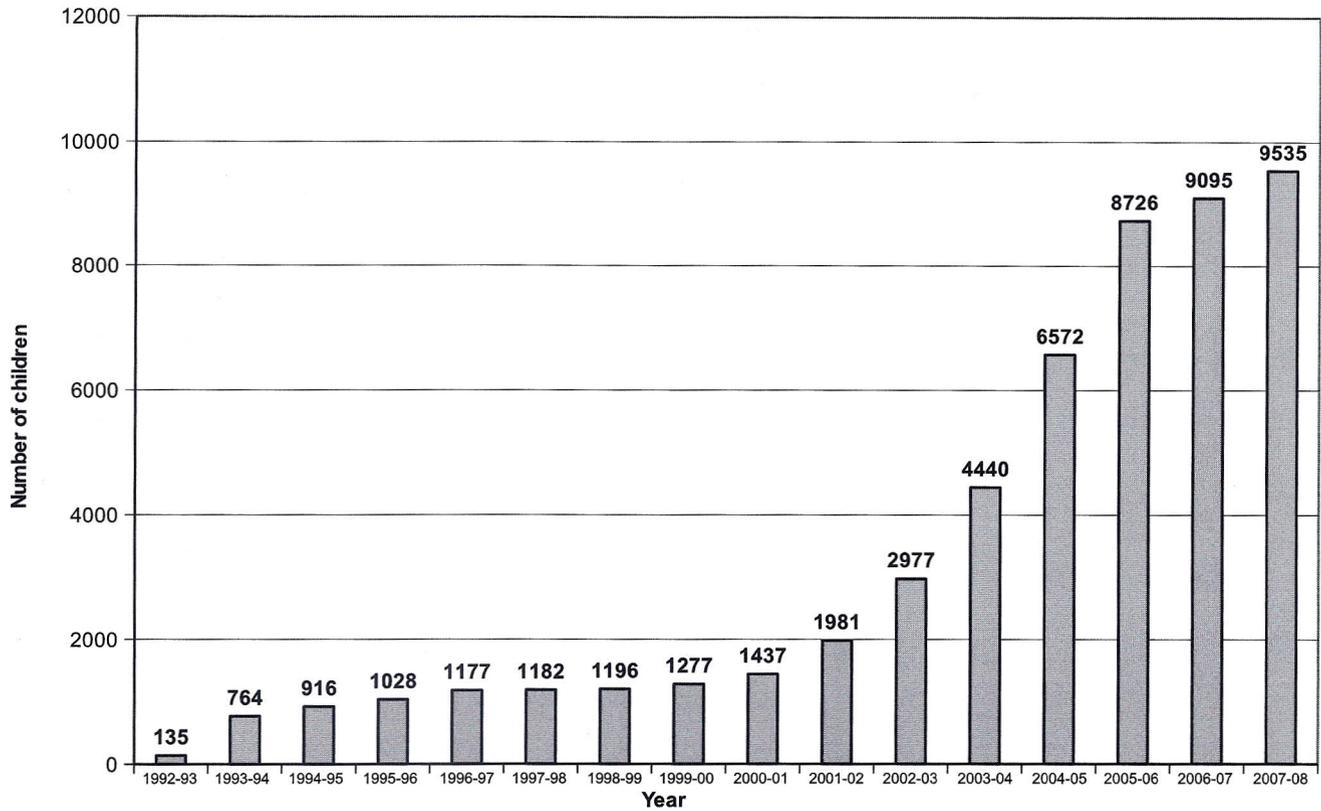


Figure 1

Year wise accretion of assisted children from 1992-93 to 2007-08

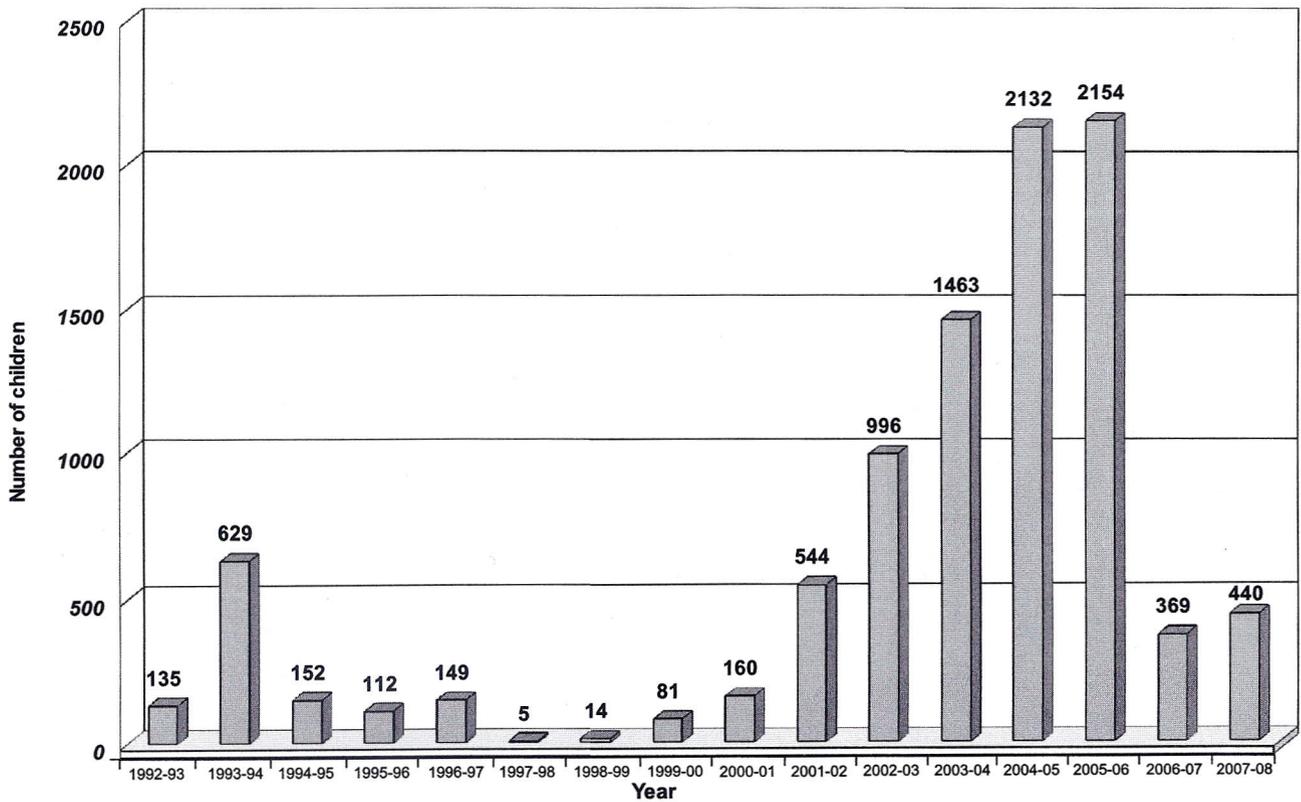


Figure 2

Year-wise expenditure on project 'Assist' from 1992-93 to 2007-08

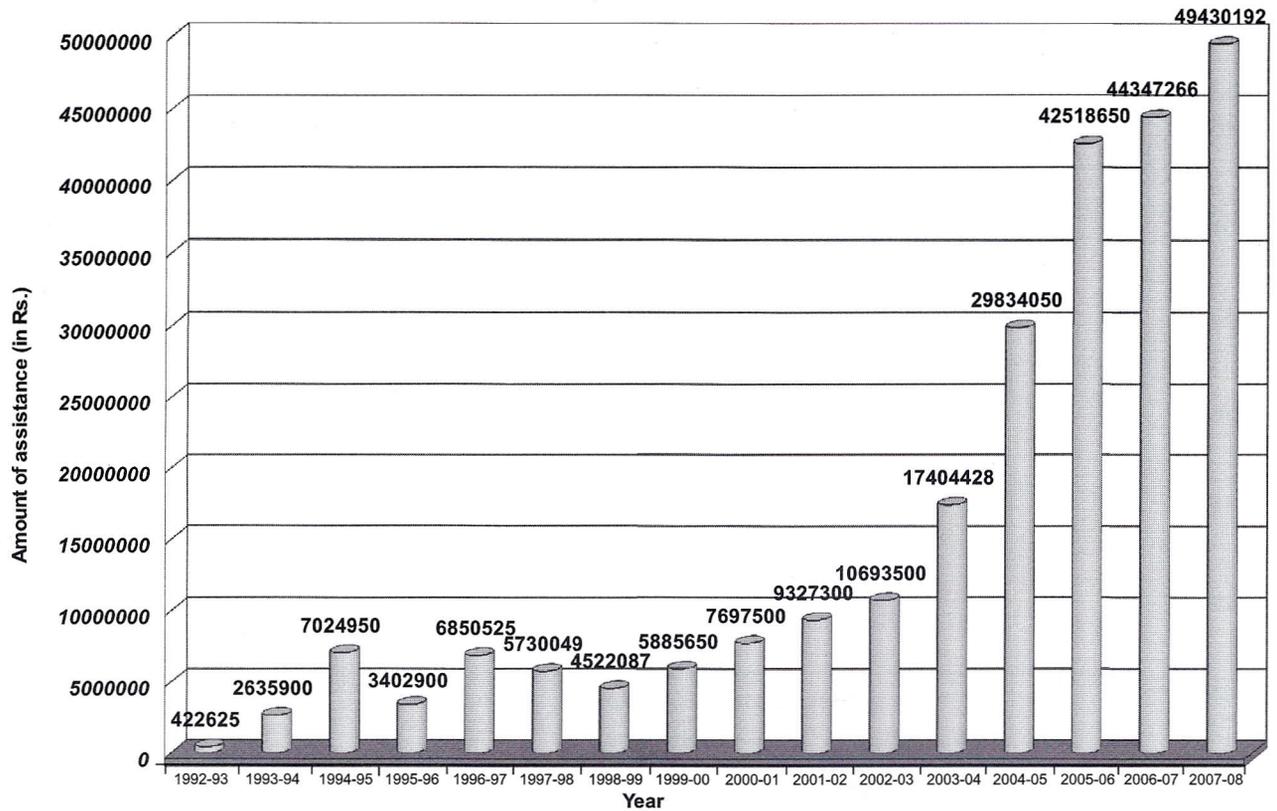


Figure 3

State-wise distribution of assisted children as on 31.03.2008

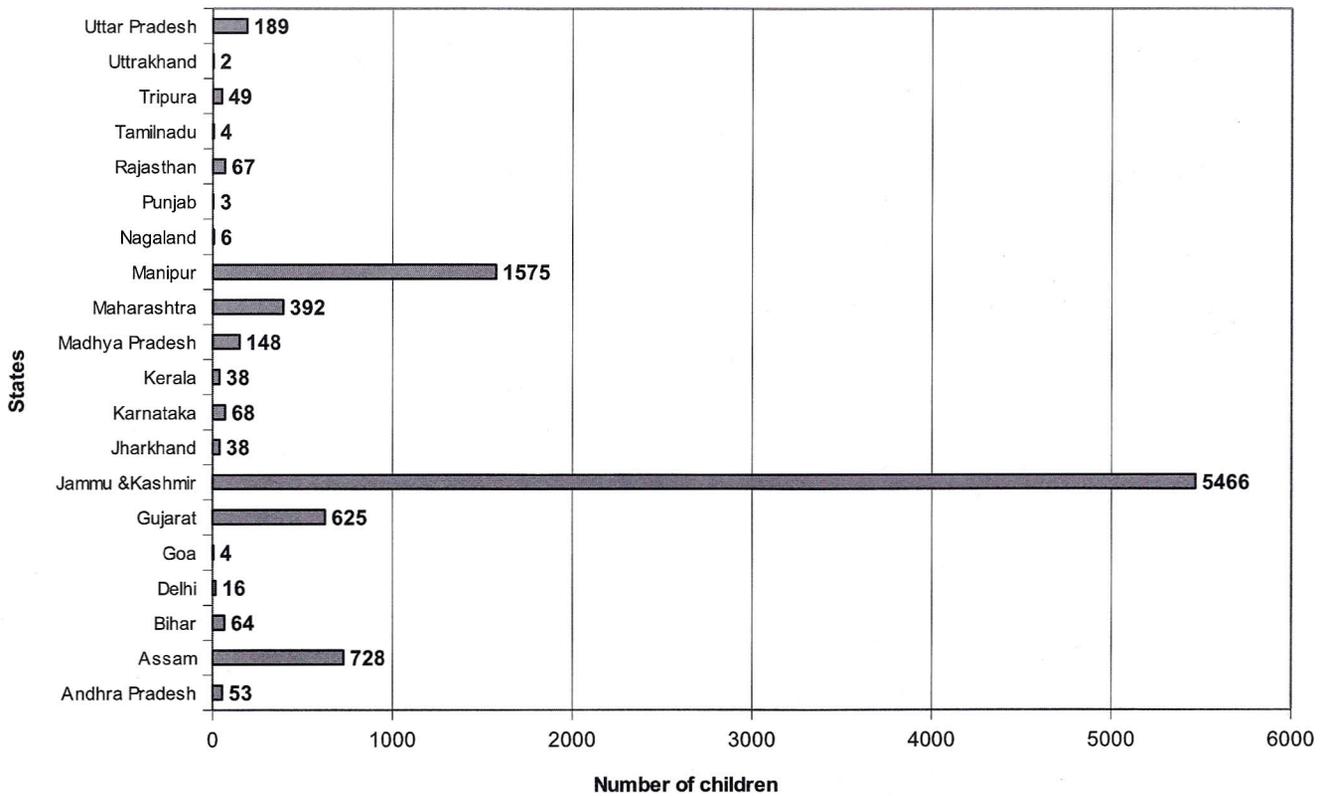


Figure 4

Year-wise despatch of publicity material from 1992-93 to 2007-08

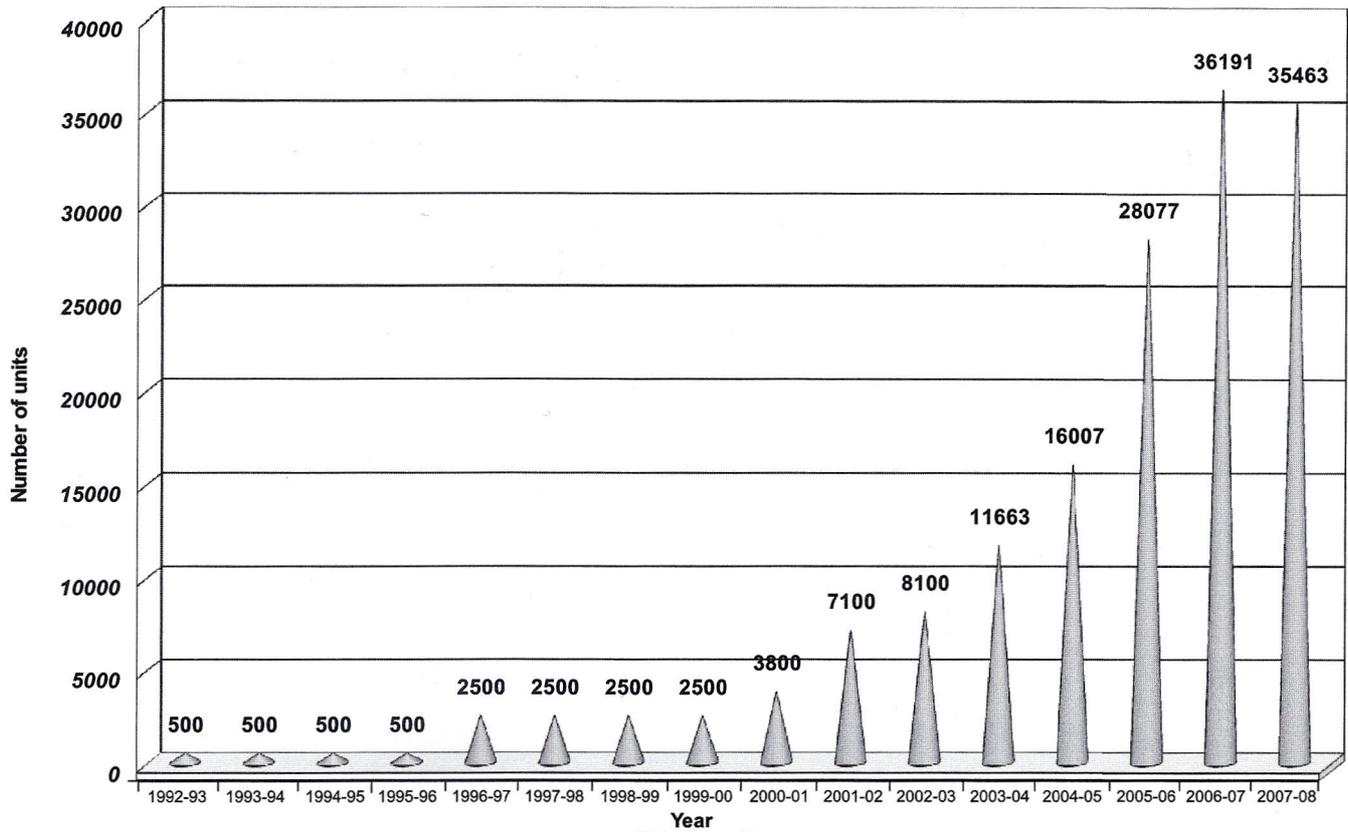


Figure 5

Year-wise break up of donation received from 1992-93 to 2007-08

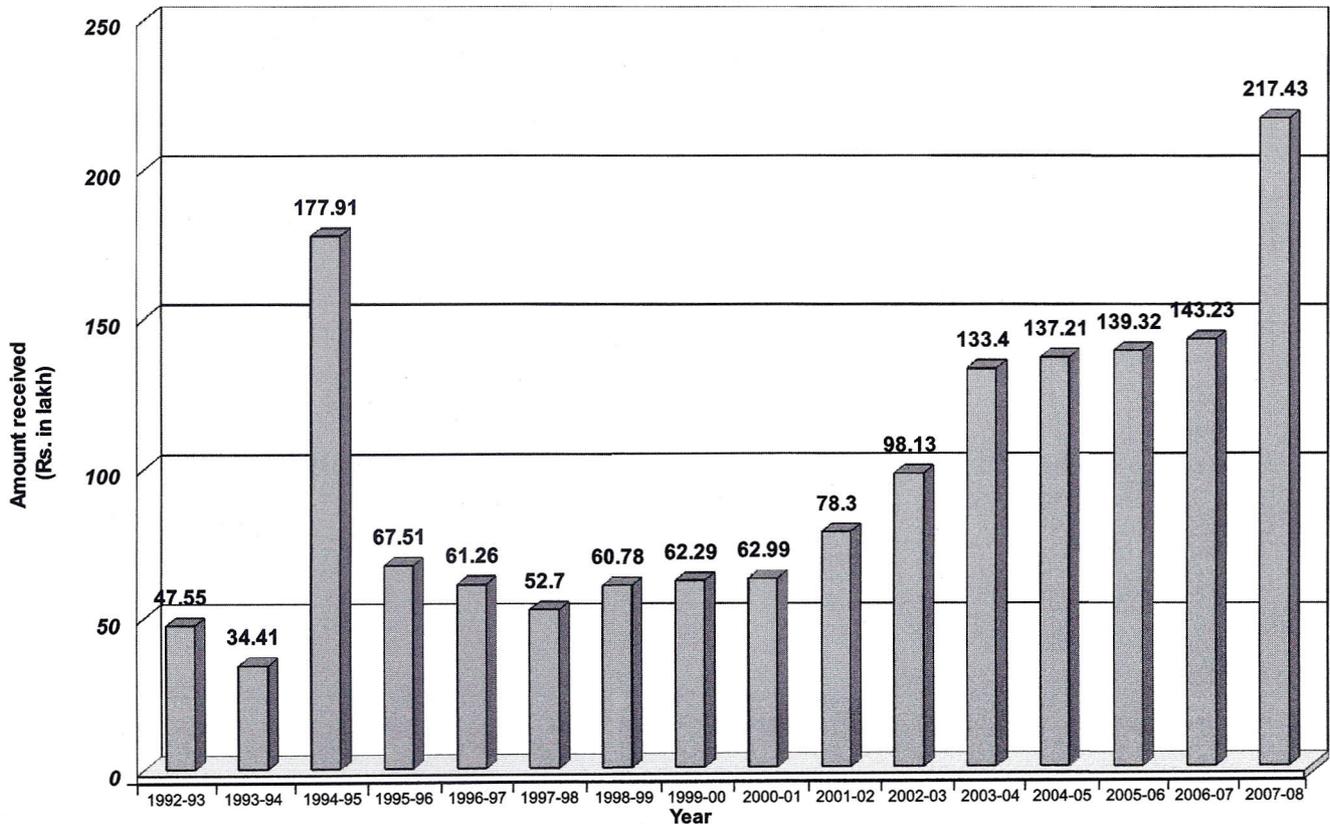


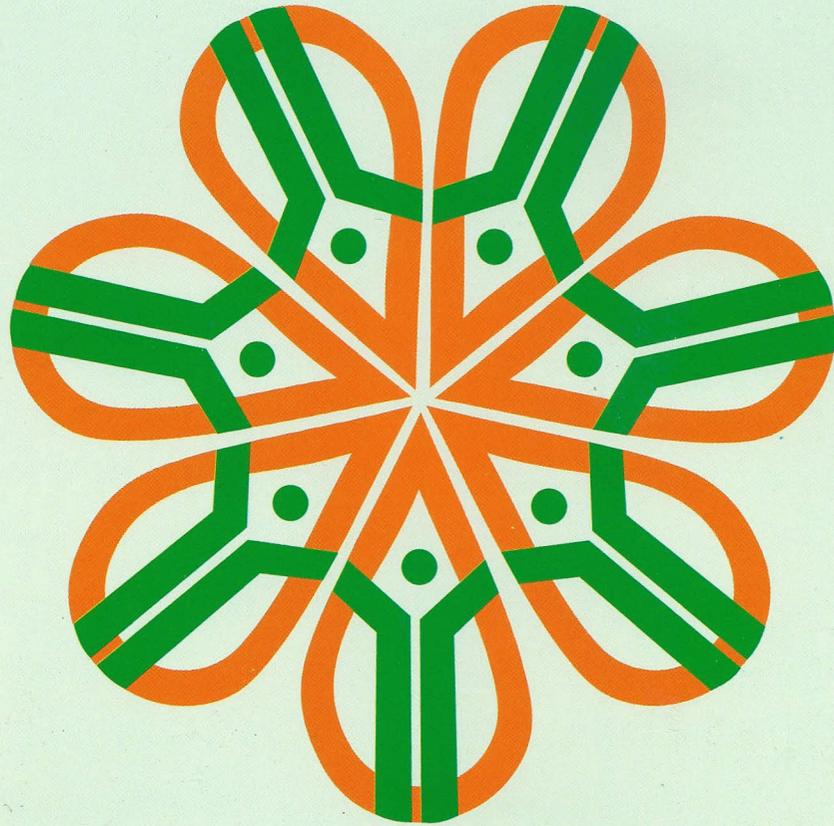
Figure 6

GOVERNING COUNCIL MEMBERS

1. Home Minister
Ministry of Home Affairs,
North Block, New Delhi
2. Minister
Human Resource Development,
Shastri Bhavan, New Delhi
3. Minister
Information & Broadcasting,
Shastri Bhavan, New Delhi
4. Minister
Social Justice & Empowerment,
Shastri Bhavan, New Delhi
5. Shri Vinod Khanna
AB-8, Purana Qila Road, Near Patiala House
Court, New Delhi-110 011
6. Shri D. Veerendra Heggade
(Dharamadhikari) of Dharmasthala
Temple in Dakshina-Kannada
Distt. Karnataka
7. Smt. Illa R. Bhatt
C/o "Sewa" Opp. Victoria, Garden and Bhadra
Ahmedabad -380 001
8. Dr. Bhupen Hazarika
Hrushikesh Apartment, Flat No. 205,
"F" Build, "A" Wing, 1st cross lane Swami
Samarth Nagar Andheri (West) Mumbai -53
9. Maulana Wahiduddin Khan
'Islamic Centre', C-29, Nizamuddin (West),
New Delhi
10. Shri Asghar Ali Engineer
'Irene Cottage' Second floor
Santacruz (E), Mumbai-400055
11. Shri J.F. Ribeiro,
The Indian Music Industry
266 Kaachwala Building, 2nd Floor,
Dr. Annie Besant Road, Opp. Old Passport
Office, Worli, Mumbai-400 030
12. Dr. Amrik Singh
2/26, Sarvpriya Vihar, New Delhi
13. Shri H.S. Tandon
181 A, Pocket C, Siddhartha Extension
New Delhi
14. Dr. (Smt.) Padmavathi
C/o Kalyan Singh Nursing Home, Naydupet,
Nellore District, Andhra Pradesh
15. Shri Anil K. Shastri
A-17, Sector 39, Noida, Uttar Pradesh
16. Secretary,
Ministry of Home Affairs,
North Block, New Delhi
17. Secretary
Department of Secondary & Higher Education,
Ministry of Human Resource Development,
Shastri Bhavan, New Delhi
18. Secretary
Ministry of Social Justice & Empowerment,
Shastri Bhavan, New Delhi
19. Secretary
Ministry of Women & Child Development,
Shastri Bhavan, New Delhi
20. Secretary
Ministry of Information & Broadcasting,
Shastri Bhavan, New Delhi
21. Secretary
Deptt. of Expenditure, Ministry of Finance,
North Block, New Delhi
22. Additional Secretary (CS)
Ministry of Home Affairs
North Block, New Delhi
23. Secretary
National Foundation for Communal Harmony,
Lok Nayak Bhavan, New Delhi

EXECUTIVE COUNCIL MEMBERS

1. Secretary
Ministry of Home Affairs
North Block, New Delhi
2. Secretary
Deptt. of Secondary & Higher Education
Ministry of Human Resource Development
Shastri Bhavan, New Delhi
3. Secretary
Ministry of Social Justice & Empowerment
Shastri Bhavan, New Delhi
4. Secretary
Ministry of Women & Child Development,
Shastri Bhavan, New Delhi
5. Secretary
Deptt. of Expenditure,
Ministry of Finance,
North Block, New Delhi
6. Secretary
Ministry of Information & Broadcasting,
Shastri Bhavan, New Delhi
7. Additional Secretary (CS)
Ministry of Home Affairs,
North Block, New Delhi
8. Secretary
National Foundation for
Communal Harmony,
Lok Nayak Bhavan, New Delhi



NATIONAL INTEGRATION

The Concept

This symbol for National Integration uses graphically stylized human elements joining hands in a circle.

The circle of human elements is super-imposed on seven petals of a flower to symbolize harmony between nature and human beings.

The repetition of the two motifs creates movement and rhythm, and expresses the essence of the idea of unity-Ekta.

The colours are orange and green against white to symbolize the National Flag.

NATIONAL FOUNDATION FOR COMMUNAL HARMONY

(An autonomous organization with the Ministry of Home Affairs, Government of India)

9th Floor, 'C'-Wing, Lok Nayak Bhavan, Khan Market, New Delhi-110003

Tel.: 24643052, 24646139, 24646165, 24602859, Fax : 24610524

E-mail : nfch_inb@nic.in Website : www.nfch.nic.in