

NATIONAL FOUNDATION FOR COMMUNAL HARMONY

ANNUAL REPORT 2014-15

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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

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

Objectives

2. The objectives of the Foundation are to:
 - (i) undertake programmes or projects for providing assistance to the 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) undertake programmes or projects for assisting in the physical and psychological rehabilitation of the 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, and;
 - (iii) promote or undertake activities which will highlight and strengthen the bonds of unity and affinity between different religious and other groups in the country;
 - (iv) 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;
 - (v) institute awards to individual as well as institutions for their outstanding contributions to the cause of communal harmony and national integration;
 - (vi) cooperate with, and secure the cooperation of the Central Government, State Governments, Union Territory Administrations, industrial & commercial organizations, non-governmental, voluntary & other organisations and bodies in promoting the objectives of the Foundation;
 - (vii) provide information services, set up libraries, bring out journals, books or other forms of literature to promote the objectives of the Foundation;
 - (viii) do all such other lawful acts and things as may be necessary or conducive for furthering the objectives of the Foundation.

II - ORGANISATION 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 25 members with the Union Home Minister as its Chairman (Annex-V). The Executive Council has eight members, with the Union Home Secretary as its Chairman (Annex-VI). The Secretary of the Foundation is the Principal Executive Officer.

Funds

4. The 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 fund of the Foundation. To augment its resources, the Foundation makes appeal to the general public, various State Governments / Union Territory Administrations, Central Government Departments, Public Sector Undertakings / Enterprises, educational institutions etc for voluntary donation to the Foundation for its noble cause. All donations to the Foundation are fully exempted from Income Tax under Section 80G(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 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 (Annex-I). Similar relaxation has also been given by few State Governments 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.

III - ACTIVITIES AND PROGRAMMES

5. The major activity of the Foundation is to implement programmes and projects for assisting in the effective rehabilitation of child victims of communal, caste, ethnic or terrorist violence which fractured social harmony. The emphasis remains on providing assistance to such children for their education and promoting communal harmony and national integration through various kinds of promotional activities.

6. The existing programmes of the Foundation may

be categorized as:

- Project Assist
- Project Recognition
- Communal Harmony Campaign Week
- Research & Fellowships
- Library & Publications
- Extension activities and
- Other activities

Brief about these programmes is explained hereunder:

Project 'Assist'

7. Under the project 'Assist', financial assistance is provided to children, who become orphan or destitute due to death or permanent incapacitation of either both the parents or the main bread earner in the family in communal and other forms of societal violence. The children whose families income remains up to Rupees One Lakh per annum are eligible for the financial assistance under the project. Each identified child is provided financial assistance @ Rs.1,000 per month to children studying up to class XII; Rs.1,250 per month for the students doing graduation / post-graduation and Rs.1,500 per month to the students of professional courses (like medical, engineering and management), 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 number of 11,535 children have been benefited under the project 'Assist' from the year 1992-93 to 2014-15 (Annex-II). Year-wise number of assisted children is at Figure-1. Expenditure of Rs.59.39 Crores has been incurred since the inception of the scheme on assistance to child victims, as on 31.03.2015. A sum of Rs.5.09 Crores was incurred on project 'Assist' during the year 2014-15, covering 3,738 children (Annex-II). Updated year-wise expenditure on this project is at Figure-2. From different States, 153 new eligible children were identified and provided assistance in 2014-15 as against 184 new eligible children who were identified and provided assistance during 2013-14. 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 renewal, are received through the concerned district administrations. These proposals are examined and processed by the Foundation, thereafter; the assistance for the children is released through the concerned District Collectors / Magistrates / Deputy Commissioners etc. for further disbursement to each child by the concerned district administration. Immediately after release of

assistance by the Foundation, the affected families are informed to get timely payment through the office of the respective District Collector / Magistrate or Deputy Commissioner.

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

Project 'Recognition'

11. Two National Communal Harmony Awards have been instituted to be conferred annually, one for an individual and another for an organization for outstanding contribution in promoting communal harmony and / or national integration. The awards carry a certificate & cash amount of Rupees Five Lakh for an individual, and a certificate & cash amount of Rupees Ten Lakh for an organization. Selection for the awards is made by a Jury presided over by the Vice President of India.

12. An advertisement calling for nominations for the awards for the year 2014 was published on 1st May 2014 in 35 leading newspapers in different languages. Nominations were also called for from more than 3200 sources. Besides, the Chairman of the Executive Council, the Union Home Secretary addressed letters to all the Chief Secretaries for sponsoring names of suitable / eligible individuals / organizations. Separate request was also made by the Union Home Secretary to the Ministry of Information & Broadcasting to give wide publicity to the said scheme on the television through its *Doordarshan Kendras*. In all, 78 nominations, 14 in the Organization category and 64 in the Individual category were received and processed. Proposal to convene the Meeting of the Jury to decide the National Communal Harmony Awards for 2014 has been referred to MHA.

Communal Harmony Campaign Week

13. The Communal Harmony Campaign Week was observed as an annual feature from the 19th to 25th November to coincide with the *Quami Ekta* week. On the occasion, an appeal was made to the general public, State Governments / Union Territory Administrations, Ministries / Departments, Public Sector Enterprises, Embassies /

Missions abroad, para-military forces, educational institutions, etc. to effectively promote the values of communal harmony and national integration amongst the people specifically to the youth. An appeal was also made to organize a determined and sustained drive to bring about mass-awakening against violence which disturbs social harmony, by making appropriate projection through the media and to donate funds on voluntary basis to augment the financial resources of the Foundation to enable it to carry on its activities.



Children with Shri Pranab Mukherjee, Hon'ble President of India

14. The Foundation got publicity material printed and distributed to State Governments / UT Administrations, Ministries / Departments, Central Public Sector Enterprises, para-military organisations, educational institutions and our diplomatic missions abroad. In all, publicity materials were sent to about 1.12 Lakh units all over the country during the year 2014 as against about 1 Lakh units during 2013. Details of dispatch of publicity material to various units during 1992-93 to 2014-15 are at Figure 5.



Shri Ashok Sajjanhar, Shri Prabhakar Sharma and children with Shri M. Hamid Ansari, Hon'ble Vice-President of India

15. This week was observed throughout the country with great energy and passion. As per the appeal made by NFCH, the Foundation received reports and large range of outreach activities and programmes were organized by different stakeholders including educational institutions, public sector enterprises, government departments/

agencies, NGOs and voluntary organizations, etc. during the Week to promote the ethos of communal harmony and national integration. The Week's last working day i.e. 25th November (Tuesday) was observed as the Flag Day throughout the country. This was specially utilized to generate financial support for destitute children affected by communal, caste, ethnic or terrorist violence.



Shri Ashok Sajjanhar, Secretary (NFCH) and children with Shri Narendra Modi, Hon'ble Prime Minister

16. Six children, two each from the States of Assam and Jammu & Kashmir; and one each from Gujarat and Uttar Pradesh were invited by the Foundation along with their mothers and escorts to participate in the Communal Harmony Campaign Week & Flag Day celebrations. These children viz. Shri Alakesh Das & Km. Samina Yasmin from Assam; Km. Shayesta Bano and Shri Manjeet Sharma from J&K; Shri Gopalbhai Parmar from Gujarat; and Km. Bhawna Keshery from Uttar Pradesh were privileged to stick communal harmony flags on the persons of Shri Pranab Mukherjee, Hon'ble President; Shri M. Hamid Ansari, Vice-President; Shri Narendra Modi, Prime Minister; Smt. Sumitra Mahajan, Speaker Lok Sabha; and Shri Anil Goswami, Home Secretary.

17. The children were taken for local sight-seeing in Delhi and nearby places to historical, religious and cultural sites such as Rashtrapati Bhavan, India Gate, Qutub Minar, Lotus Temple, Nehru Planetarium, Raj Ghat, Shakti Sthal, Veer Bhumi, Red Fort, Bangla Saheb Gurudwara and Hanuman Mandir. They were very excited to see these places and immensely enjoyed their Delhi visit. The children were enthused to intermingle with their fellow friends coming from different states for this campaign.

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

19. AIR and Doordarshan organized interviews on the theme of communal harmony during this period with participation of Amb. Ashok Sajjanhar, Secretary and Shri Salahuddin Ansari, Assistant Secretary.

Project 'Research' and Evaluation Studies

20. 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 empirical, participatory and action-oriented research and other studies having strong relevance to promotion of communal harmony and strengthening of national integration.

21. As approved by Executive Council in one of the Meetings in the past, research proposal titled "An Evaluation Study of Project Assist in J&K" has since been completed and submitted by Dept. of Sociology, University of Kashmir.

Library and Publications

22. The Foundation has established a library and has got approximately 3500 books, journals and reports on the subject of communal harmony and national integration. The literature available in the library is being used by the officials of the Foundation and consulted by professionals/scholars/students from time to time. Setting up of the library has facilitated carrying out research work on various aspects of communal harmony and national integration. Details of information about books and journals available in the library of the Foundation are available online on the website <https://nfchlibrary.nic.in>.

23. NFCH published three issues of periodical Newsletter 'Sadbhavana Sandesh' during the months of May, September and November 2014. The newsletters were widely circulated and received appreciation from different quarters.

24. One e-Book entitled 'Gandhian Values in Today's Plural Society' was published by NFCH and uploaded on its web-site during 2014-15. The Foundation also published Monograph (No.12) titled 'Bharti Dharam Darshan ate Samajik Ekta de Itihasik Somey' in Punjabi authored by Dr. Mohammad Idris of Punjabi University, Patiala. Complete list of publications of the Foundation is at Annex-III.

Extension Activities

25. The Foundation under its Extension Activities viz. Reach, Interfaith-Interaction, Partnership and Cause Partnership takes up, various activities, either independently or through State Governments / Administrations, non-governmental organizations, educational and other institutions etc. with a view to promote communal harmony and national integration. Financial assistance is provided by the Foundation to State Govts. / NGOs, educational and other institutions for

organization activities for promoting communal harmony and national integration.

26. Under the scheme 'Reach', there is a provision of financial assistance up to Rupees Five Lakh per annum per State/UTs for aiming to promotion of communal harmony and national integration in the concern States / UTs. The programme envisages organisation of debates, seminars, workshops, paintings, poster / slogan and essay writing competitions, music, cultural programmes, *mushairas*, etc. either directly by the State Governments / UT administrations or through non-governmental organisations.

27. Scheme Interfaith-interaction envisage 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 Id, Deepawali, Christmas, Vaisakhi, Lohri, Onam, Pongal and festivals / fairs such as Phool Walon Ki Sair in Delhi, Deva Sharif at Barabanki and Nauchandi at Meerut in Uttar Pradesh through non-governmental organizations, colleges, universities, etc.

28. Scheme 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 as Rs.5 lakh out of the total budget for the Extension Activities per year.

29. Scheme Cause-Partnership provides that the Foundation may be willing to associate itself with other Government Departments, UN organizations, educational institutions or VOs/NGOs to promote communal harmony and national integration without provision of any financial assistance.

30. Brief reports on the extension activities undertaken during the year 2014-15 are as follows:

31. The Indialogue Foundation (Turkey), Interfaith Foundation India, and the Centre for the Study of Social System JNU jointly organized a two day national Seminar on 'Globalization, Multiculturalism and Peace-building in the 21st Century: Prospects and Challenges' on 19th and 20th April 2014 at the Convention Centre, Jawaharlal Nehru University, New Delhi. Secretary NFCH delivered the Keynote address at this Seminar.

32. Manav Ekta Mission, an initiative of the Satsang Foundation, Bengaluru under the leadership of renowned spiritual leader Sri M launched 'The Peace Education Programme' on 3rd May 2014 at Jalandhar, Punjab. Secretary NFCH participated in this programme to

represent the Foundation and disseminate the message of peace and communal harmony.

33. Secretary, NFCH was invited by UGC Academic Staff College, University of Mysore to address the 104th Orientation Programme for College Teachers and Educators organized by them from 5th June 2014. Secretary delivered Inaugural Address during the Programme.

34. Secretary, NFCH addressed the Members of All India Services and Central Services (Group A) on the occasion of 21st Joint Civil Military Training Programme organized by LBSNAA, Mussorie. The programme was held from 2nd to 13th June 2014.

35. At the invitation of Universal Peace Federation, Secretary, NFCH participated in a 'Special Peace Seminar' held at Bangkok from 5th to 9th July 2014.

36. Secretary, NFCH addressed Orientation and Refresher Programme organized by UGC Academic College, University of Nagpur on the theme having relevance to communal harmony and India's cultural heritage. The programme was held in June-July 2014.



A view of "Sur-Sangam: A Concert for Peace and Harmony" at Azad Bhavan Auditorium, New Delhi

37. NFCH organised "Sur-Sangam: A Concert for Peace and Harmony" at Azad Bhavan Auditorium on 26th July, 2014. The reputed Classical and sufi-bhakti singer Rashmi Agarwal rendered soulful and melodious numbers to create and environ of peace, harmony, tranquility and serenity amongst the audience.

38. The City Montessori School (CMS), Lucknow organized a three day 'International Conference on Promoting Interfaith Dialogue in Multireligious Communities' from 10th to 12th August 2014 at Lucknow. Secretary, NFCH moderated one of the sessions on day one. He also chaired one of the sessions on day two in which useful and interesting discussions took place on the

theme of identifying strategies to promote social harmony, unity and peace in the country.

39. Two officers of the Foundation visited three districts of Assam viz. Baksa, Kamrup (Rural) and Kamrup (Metropolitan) from 6-8th August 2014 to interact with the beneficiary children under Project 'Assist', their guardians and the concerned district authorities.



A view of literary competition at JNV, Mungeshpur, Delhi

40. NFCH took proactive initiative to organize a series of literary competitions amongst school children of Jawahar Navodaya Vidyalaya from 19th to 23rd August 2014 in all Indian States and UTs on the theme of Indian Culture and Human Values.



A view of Seminar on 'Promoting Peace and Harmony: Social Exclusion of Women of Minorities Communities- Challenges and Remedies'

41. NFCH in collaboration with the National Commission for Women organized a national Seminar on 'Promoting Peace and Harmony: Social Exclusion of Women of Minorities Communities- Challenges and Remedies' on 1st September 2014 at India Habitat Centre, New Delhi.

42. UGC Academic Staff College, Panjab University, Chandigarh invited Secretary, NFCH to address the 'UGC-ASC Directors' Meet' held at Chandigarh on 8-9th September 2014. He spoke on the theme encompassing importance of social harmony in curriculum of universities.

43. Office of His Holiness the Dalai Lama organized a Conference on 'Diverse Spiritual Traditions in India' from 19th-21st September 2014 at New Delhi. Secretary NFCH participated in this important Conference, which emphasized promotion of human values and inter-religious harmony among different religious groups.



Lamp lighting ceremony of Shunyata

44. The National Foundation for Communal Harmony in collaboration with Guru Shovana Naryan and Monks of the Sherbaling Seat presented a unique blend of dance and music production 'Shunyata' on 30th September 2014 at Kamani Auditorium, New Delhi to promote inter-faith understanding and social integration.

45. The National Foundation for Communal Harmony (NFCH) in collaboration with Imagindia Institute, and the Baha'i Office of Public Affairs jointly organized the National Leadership Roundtable Discussion on 'Clean India-Prosperous India' on Friday 10th October 2014 at Bahai House, New Delhi. This gathering of religious and faith leaders, civil society organizations and scholars discussed the essence of cleanliness as espoused by all religions practiced in our country.

46. All India Women's Conference in collaboration with NFCH organized a series of Seminars on the theme of Role of Women in Promoting Communal Harmony and National Integration from October 2014 to March 2015 at four places viz. Amritsar, Punjab; Moradabad, Uttar Pradesh; Agartala, Tripura and Ahmedabad, Gujarat.

47. UNESCO Chair for Peace, BHU in collaboration with Temple of Understanding, (India) & Peace Research Institute, Oslo (PRIO) organized a two day Seminar on 'Celebrating Multiple Faiths in India' at the Banaras Hindu University on 29th & 30th November 2014. Secretary NFCH delivered the keynote address and participated in various sessions of the Seminar.

48. The Global Peace Foundation (India), the Interfaith Foundation India, NFCH and the Institute of

Advanced Studies in Education jointly organized a two days Global Peace leadership Conference at the India Habitat Centre, New Delhi from 9th to 10th December 2014.

49. The Centre for the Study of World Religions, Bengaluru organized a four-day Conference, 'Dharma: Interface of Secular and Sacred' from 4-7 January 2015 at Bengaluru with a view to investigate the interface of religion with literature, media, ethics, law, economics, politics, science and philosophy. Secretary, NFCH participated in this Conference as a Special Invitee and delivered an insightful Talk relating to the theme.

50. The Satsang Foundation (Manv Ekta Mission) organized 'Walk of Hope' a journey for peace flagged-off from Kanyakumari to Jammu by Sri M. on 12th January 2015 to spread the message of peace, secularism and unity across the length and breadth of our country. NFCH was the Cause Partner of this programme.

51. The Christ University Bangalore with the financial support provided by NFCH organized a Two Day Conference on 'Role of Religion in Promoting Peace and Harmony: Contribution of Christianity' from 19-20 February 2015. Secretary, NFCH delivered the Keynote Address on 'Importance of Religion for Good Governance' and *inter-alia* spoke on the theme of the Seminar.



A view of Conference on 'Pluralism and Harmonious Co-existence: The Indian Ethos'

52. A Conference on 'Pluralism and Harmonious Co-existence: The Indian Ethos' was organized by Resource and Information Systems (RIS) on 4th March 2015 at New Delhi. Secretary, NFCH spoke on the millennia old India's cultural heritage highlighting the meaning and significance of 'Vasudev Kutumbakam' (The Whole World is a Family).

53. Secretary, NFCH delivered series of Talks having relevance to the cause of promoting peace, development and social harmony in programmes conducted by Academic Staff College, Mizoram University, Aizawl on 17.03.2015.

54. Secretary, NFCH participated in the Seminar titled 'The Thoughts and Contributions of Mahatma Gandhi and His Holiness The Dalai Lama' as Chief Guest held on 28-

29th March 2015 at Tibet House, New Delhi. He also addressed the participants of this Seminar.

Essay Competitions

55. The Lal Bahadur Shastri National Academy of Administration (LBSNAA), Mussoorie along with the three partner institutions of LBSNAA, namely the RCVN Noronha Academy of Administration, Bhopal; Dr. MCR Human Resource Development Institute of AP, Hyderabad and the National Academy of Direct Taxes, Nagpur organizes essay competitions every year on topics covering theme of communal harmony and national integration in collaboration with the Foundation. During the year under report, LBSNAA organized annual essay competition on the topic 'Relevance of Gandhian Values in today's Plural Society' in one of its Foundation Courses.

Sadbhavana Clubs

56. The Foundation has helped in establishing *Sadbhavana* Clubs in a number of Kendriya Vidyalayas, Jawahar Navodaya Vidyalayas and State educational institutions. The basic objectives of the *Sadbhavana* Clubs are to sensitize students about the problems of communalism, terrorism, etc. and to inculcate values of harmony, fraternity, brotherhood, tolerance, co-operation and non-violence in children, which help in promoting peace, unity and social harmony.

IV – OTHER DETAILS ABOUT NFCH

Web-site

57. The web-site of the Foundation (www.nfch.nic.in) was launched during 2002-2003. In the current financial year, the website has been given a new look. Now the website includes all the requisite information about the Foundation and its current activities, details of assisted children-including financial assistance released to them, books, journals, publications available in the library, application forms for grant of assistance under various projects, information regarding National Communal Harmony Awards, photo gallery, citizen's charter, RTI and information about organized seminars, rallies, etc. The number of visitors accessing NFCH website increased considerably during the year under report.

Staff

58. The Foundation has total staff strength of 19 personnel and one helper appointed on daily wage basis. The work relating to accounts, including issue of receipt for donations, project 'Assist' and library has since been computerized.

Donation

59. Year-wise break up of donation received from 1992-

93 to 2014-15 is at Fig. 6. Total donation of Rs.6.28 Crore was received during 2014-15 as compared to Rs.4.15 Crore received during 2013-14. The spirit of generous cooperation shown by PSUs / PSEs, corporate houses, individuals, organizations, etc. in donating any amount for the noble cause is thankfully acknowledged. Despite our desire, it is difficult to enlist all of our supporters in the Annual Report. Those who have contributed Rs.20,000 or more are listed at Annex-IV.

60. Some of the Central Public Sector Enterprises donated sizeable amounts as indicated against each in the above-referred Annex-IV for supporting various activities of the Foundation.

61. PowerGrid Corporation of India Ltd. sponsored children covered under project 'Assist' by providing funds to the tune of Rs.1.01 Crores for their effective rehabilitation in Baska, Darrang, Dhubri, Kokrajhar, Nagaon, Nalbari districts of Assam; and Bishnupur, Imphal East, Imphal West, Senapati, Thoubal, Ukhrul districts of Manipur.

62. The Container Corporation of India Ltd. (CONCOR) sponsored project 'Assist' by providing funds to the tune of Rs.88.52 Lakh for assisting the children/ beneficiaries in Doda, Kulgam, Pullwama, Srinagar districts of J&K and Churachandpur and Tamenglong districts of Manipur.

63. The Gail India Ltd. (GAIL) provided Rs.85 Lakh for assisting the children/ beneficiaries in Anantnag, Budgam, Poonch and Ramban districts of J&K; and Dibrugarh, Dima Hasao, Kamrup (Metropolitan), Kamrup (Rural), Tinsukhia districts of Assam; and Ahmedabad, Bharuch, Bhuj-Kachchh, Vadodara of Gujarat; and Kandhamal district of Odisha.

64. Antarix Corporation Ltd. and Security Printing and Minting Corporation of India Ltd. provided assistance of Rs.30 Lakh and Rs.10 Lakh respectively under CSR with a view to help the orphan/ destitute child victims/ beneficiaries of societal violence during the period under report.

V- ACCOUNTS AND AUDIT

65. 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.

66. M/s AAJ & Associates, New Delhi has audited the accounts of the Foundation for the year 2014-15. The Auditor's Report is placed at Annex-VII.

Figure – 1

Year-wise total number of assisted children from 1992-93 to 2014-15

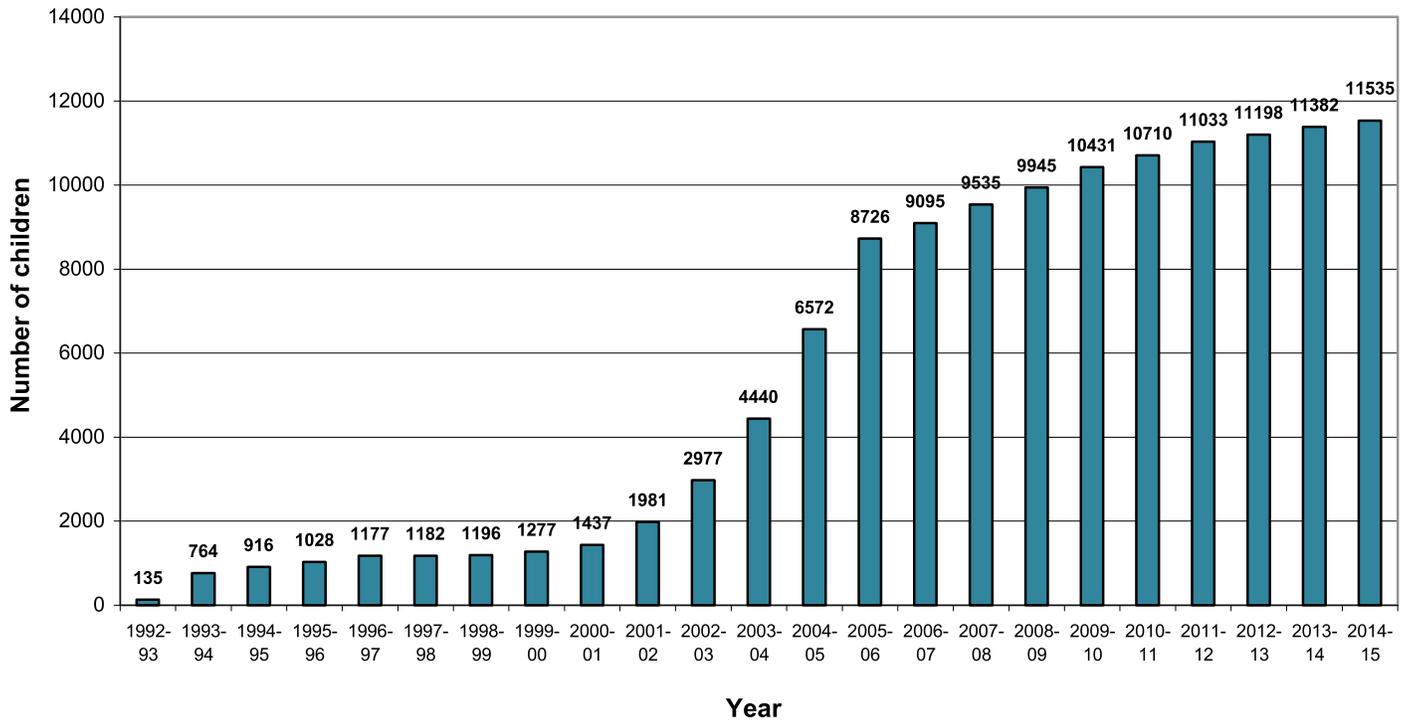


Figure – 2

Year-wise expenditure on project 'Assist' from 1992-93 to 2014-15

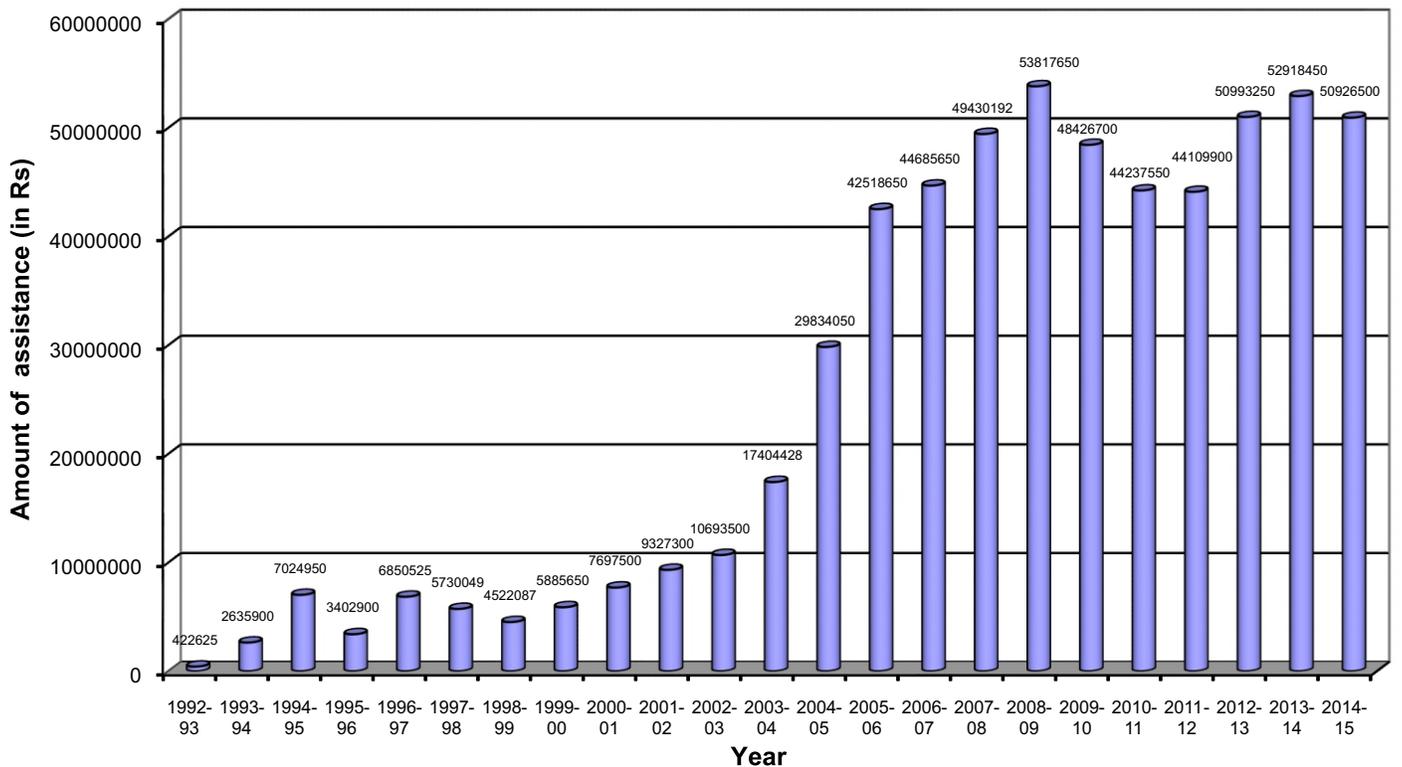


Figure – 3

Year-wise accretion of children assisted from 1992-93 to 2014-15

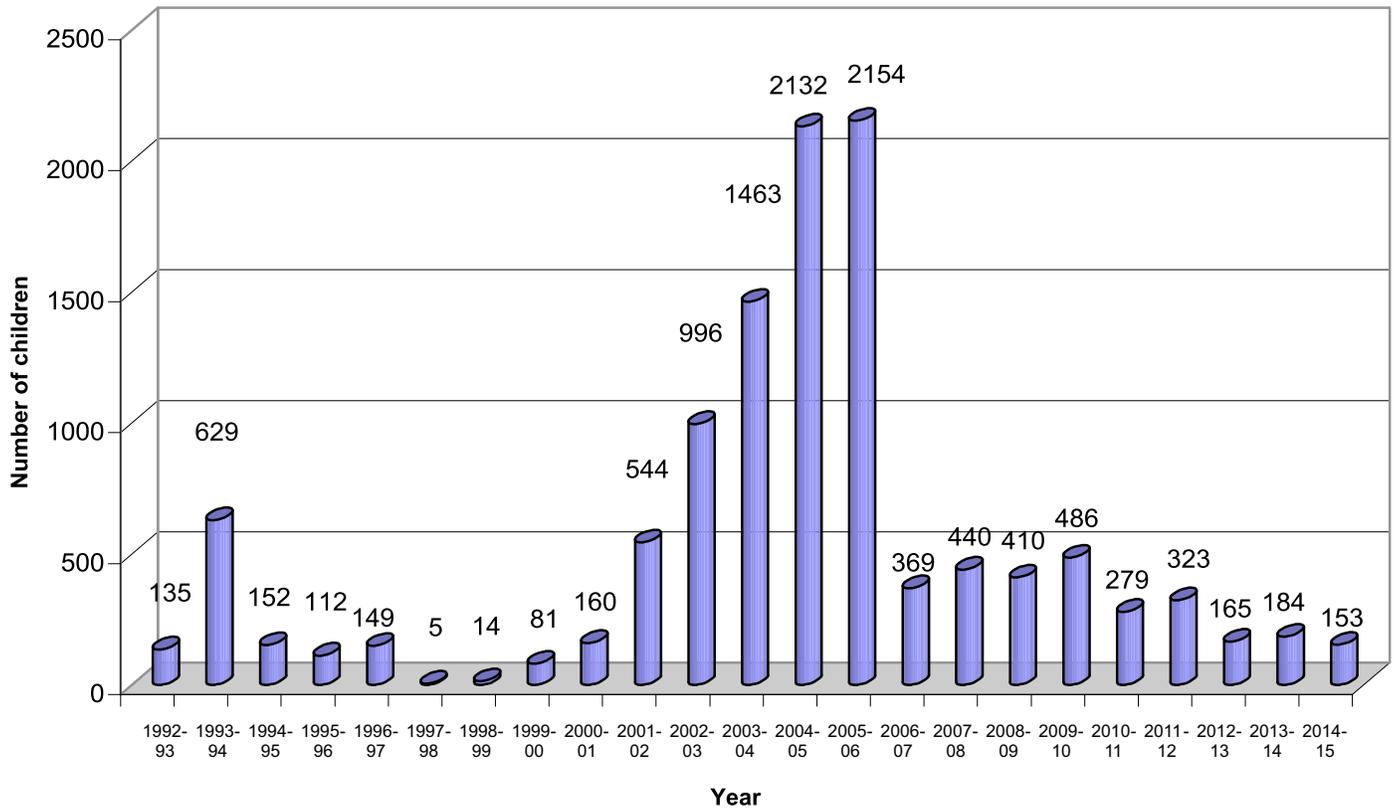


Figure – 4

State wise cumulative number of assisted children up to 31.03.2015

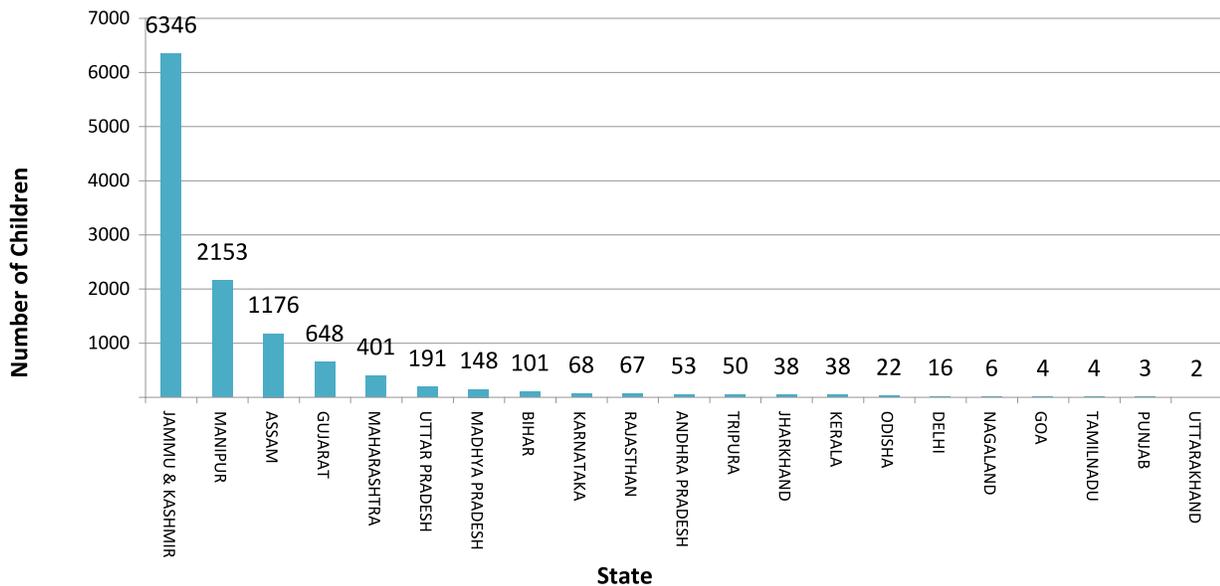


Figure – 5

Year-wise despatch of publicity material from 1992-93 to 2014-15

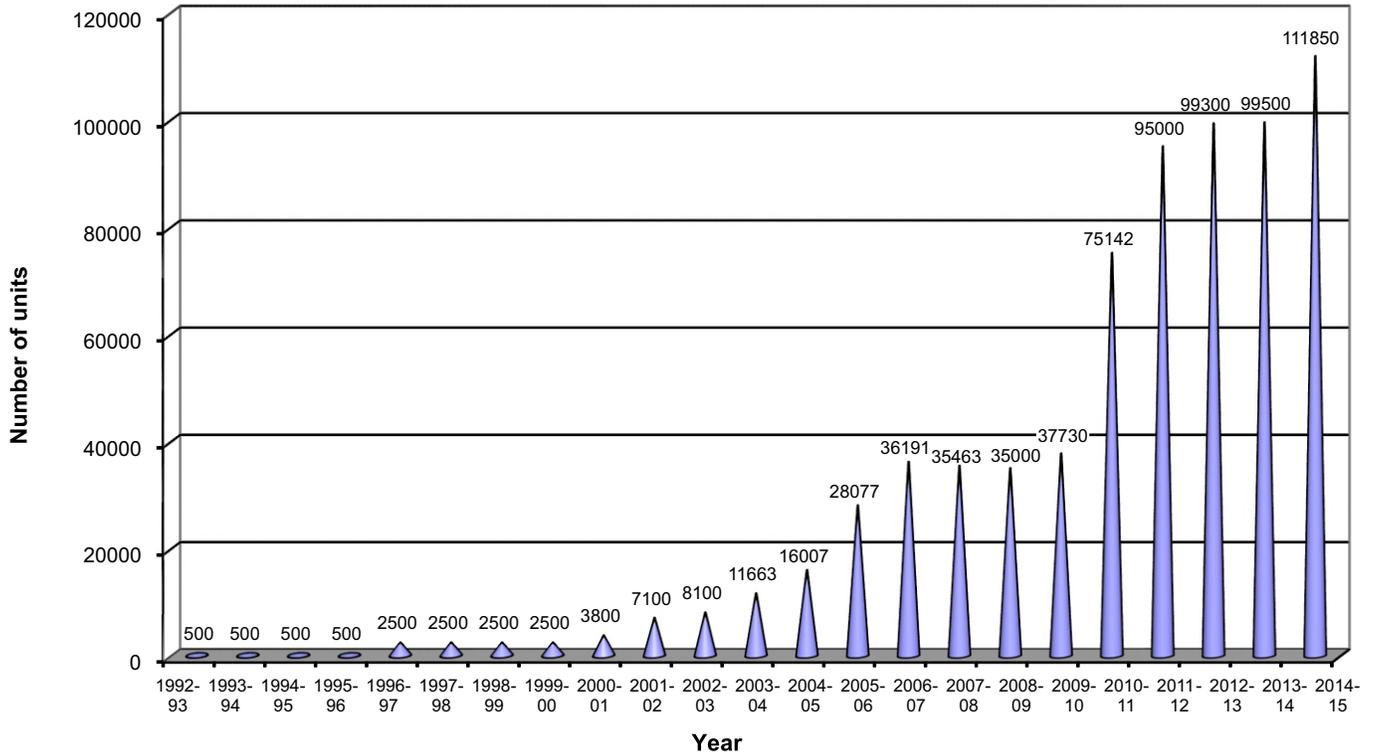
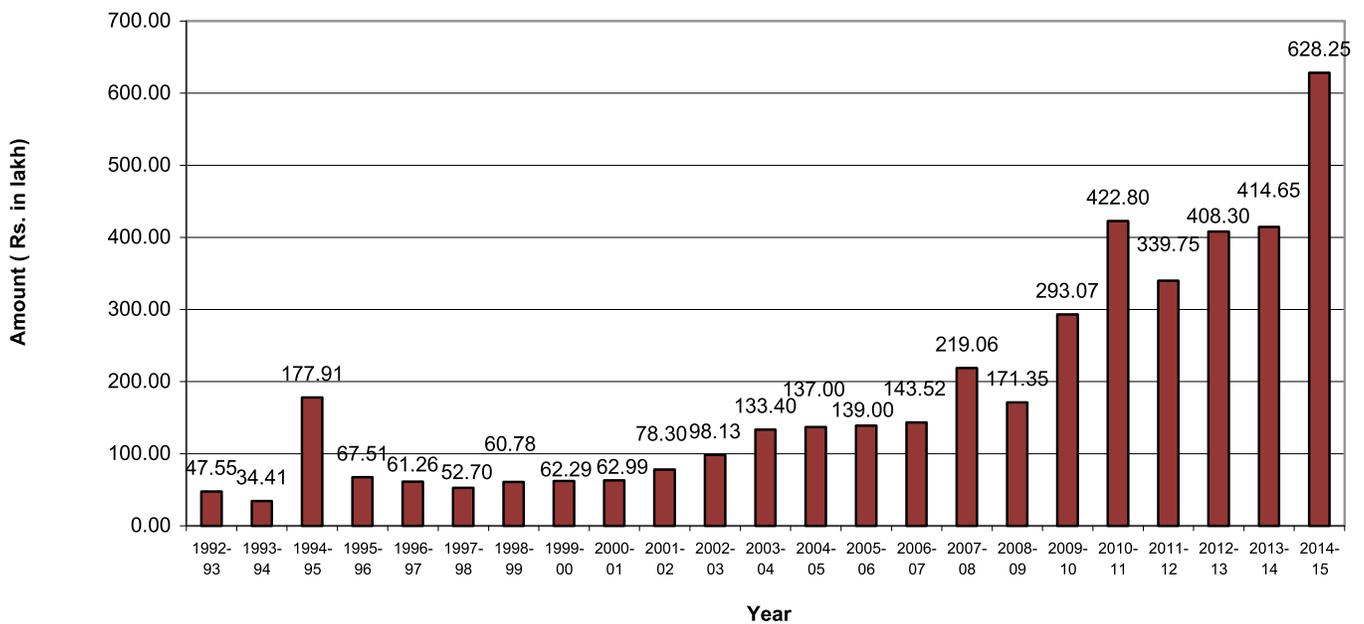


Figure – 6

Year-wise break up of donation received from 1992-93 to 2014-15



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 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.

Year-wise details of assisted children from 1992-93 to 2014-15

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

(Para 8 refers)

State-wise details of assistance released to the child victims during 2014-15

Sl. No.	State	Number of children			Amount sanctioned
		Fresh	Renewal	Total	
1.	Assam	60	463	523	6973500
2.	Delhi	0	1	1	15000
3.	Gujarat	2	204	206	2823500
4.	J&K	48	1917	1965	27412250
5.	Jharkhand	0	2	2	36000
6.	Odisha	0	19	19	228000
7.	Madhya Pradesh	0	1	1	30000
8.	Maharashtra	0	17	17	207000
9.	Manipur	42	955	997	13105000
10.	Tripura	1	5	6	78250
11.	Uttarakhand	0	1	1	18000
	Grand Total	153	3585	3738	50926500

PUBLICATIONS OF THE FOUNDATION

e-BOOKS

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

BOOKS AND MONOGRAPHS

1. Bharti Dharam Darshan ate Samajik Ekta de Itihasik Somey (2015)
2. Shanti Vriksha (2014)
3. Hum EK Hain (2nd Editon 2013)
4. Interfaith Dialogue : Scope and Challenges (2012)
5. One Big Family : A Collection of Stories (2010)
6. Samaji Hum Aahangi Aur Maashi Tarraqqi (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 Dharma Sambhava-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 Pani (2003)
19. Dhaai Aakhar (2003)

Details of Donations received during the year 2014-2015

Donations / Contributions received from Central Public Sector Undertakings / Enterprises

Name	District	State	Amount (in Rs)
 Power Grid Corporation India Ltd.	Gurgaon	Haryana	1,01,52,000
 Container Corporation of India Ltd.	New Delhi	Delhi	88,52,000
 GAIL (INDIA) Limited	New Delhi	Delhi	85,00,000
 Antrix Corporation Ltd.	Bangalore	Karnataka	30,00,000
 Security Printing & Minting Corporation of India Ltd.	New Delhi	Delhi	10,00,000

Government Organisations (contributed by employees)

Name	District	State	Amount (in Rs)
Directorate General, CISF	New Delhi	Delhi	1,61,964
Vikram Sarabhai Space Centre	Thiruvananthapuram	Kerala	1,44,000
Embassy of India	Vorontsovo	Moscow	62,120
The Cotton Corporation of India Ltd.	Mumbai	Maharashtra	61,218
Sashastra Seema Bal (SSB)	New Delhi	Delhi	53,504
The Rubber Board	Kottayam	Kerala	51,575
Ordnance Factory Ambajhari	Nagpur	Maharashtra	42,700
Central Silk Board	Bangalore	Karnataka	41,750
Satish Dhawan Space Centre SHAR.	Nellore	Andhra Pradesh	41,480
Office of the Deputy Commissioner & District Magistrate	Dakshina Kannada	Karnataka	40,000
Office of the District Magistrate	Khagaria	Bihar	40,000
Office of the District Collector	Nagpur	Maharashtra	40,000
Office of the Deputy Commissioner	Yamunanagar	Rajasthan	38,170
High Commission of India	Salaam	Tanzania	37,465
M/P Defence D(Welfare)	New Delhi	Delhi	31,643
Defence Research & Development Laboratory	Hyderabad	Andhra Pradesh	31,602
Aviation Research Centre, Dte. General of Security	New Delhi	Delhi	30,462
Hindustan Petroleum Corpn. Ltd.	Chennai	Tamil Nadu	30,000
Office of the District Education Officer	Chhindwara	Madhya Pradesh	30,000
SRO Propulsion Complex (IPRC)	Tirunelveli	Tamil Nadu	28,230
The Marine Products Export Dev. Authority	Kochi	Kerala	28,179
Hindustan Petroleum Corporation Limited	Mumbai	Maharashtra	28,000
CCS HAU	Hisar	Haryana	25,160

Embassy of India	Alamarat	Sudan	25,060
Office of the District Collector	Jaisalmer	Rajasthan	25,000
Uranium Corporation of India Ltd.	Singhbhum (East)	Jharkhand	25,000
National Institute of Siddha	Chennai	Tamil Nadu	24,510
Ordnance Factory	Tiruchirappalli	Tamil Nadu	24,484
Ordnance Clothing Factory	Chennai	Tamil Nadu	23,390
Department of Atomic Energy, Nuclear Fuel Complex	Hyderabad	Andhra Pradesh	23,005
Office of the Chief Personnel Officer	Bhubaneswar	Odisha	22,965
Ministry of External Affairs	New Delhi	Delhi	22,710
Bengaluru Urban Zilla Panchayat	Bangalore	Karnataka	22,500
Embassy of India	Washington DC	USA	22,085
Human Resources Management Division, Reserve Bank of India	Chennai	Tamil Nadu	21,970
Embassy of India	Rue Alfred Dehodency	Paris	21,916
Force Headquarters National Security Gurard	Gurgaon	Haryana	21,855
Special Protection Group (Cabinet Secretariat)	New Delhi	Delhi	21,601
Ministry of Textiles	New Delhi	Delhi	21,500
North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences	Shillong	Meghalaya	21,090
Revenue Department	Chikmagalur Taluk	Karnataka	21,020
Rashtriya Chemicals & Fertilizers Limited	Mumbai	Maharashtra	20,000
Office of the District Collector	Sehore	Madhya Pradesh	20,000
Office of the Supt. of Police	Warangal	Andhra Pradesh	20,000

Educational Institutions (contributed by students / teachers)

Name	District	State	Amount (in Rs)
Pondicherry University	Kalapet	Pondicherry	1,03,440
Govt. Medical College	Ananthapuram	Andhra Pradesh	51,129
Sree Anantha Padmanabha Arts, Science & Commerce College	Ranga Reddy	Telangana	46,920
Bhartiya Vidya Bhavan Vidyashram	Jaipur	Rajasthan	46,121
O.P. Jindal School	Raigarh	Chattisgarh	43,339
St. Xavier's Public School	Korba	Chattisgarh	42,690
Ramakrishna Mission Vidya Mandir	Howrah	West Bengal	41,500
St. Josephs High School	Sirsa	Haryana	41,100
CSN College	Hardoi	Uttar Pradesh	40,000
St. Gregarious Education & Medical Trust	Mumbai	Maharashtra	32,470
Delhi Public School	Bokaro	Jharkhand	31,260
Central School for Tibetans	North Kanara	Karnataka	30,970
Modern Child Public School	Delhi	Delhi	30,000
Sri Sarada Vidyalaya Hr. Sec. School	Salem	Tamil Nadu	30,000
Kothari International School	Noida	Uttar Pradesh	27,564
Malla Reddy Institute of Management	Secunderabad	Andhra Pradesh	26,800
DAV Public School	Angul	Odisha	26,576
Dr. B.R. Ambadkar Govt. Women P.G. College	Fatehpur	Uttar Pradesh	25,565
Central School for Tibetans	Mysore	Karnataka	25,329

Convent Sr. Sec. School (Minority)	New Delhi	Delhi	25,000
Silver Oaks School	Bathinda	Punjab	25,000
Karim City College	Jamshedpur	Jharkhand	24,125
Shivalik Public School	Shaheed Bhagat Singh Nagar	Punjab	24,125
Lourdes Mount Public School	Thiruvananthapuram	Kerala	24,000
St. Lopon English School	Dirang	Arunachal Pradesh	23,500
Durgabai Deshmukh College of Physiotherapy	Hyderabad	Andhra Pradesh	23,421
Jaigopal Garodia Vivekananda Vidyalaya	Chennai	Tamil Nadu	22,215
Office of the Deputy Director of Education	Kozhikode	Kerala	22,020
Vasant Valley Public School	Sangrur	Punjab	21,000
Sakthi Vinayakar Hindu Vidyalaya	Tuticorin	Tamil Nadu	20,800
Hindu College	Guntur	Andhra Pradesh	20,000
St. Josephs Convent Hr. Sec. School	Sambalpur	Odisha	20,000
The Aditya Birla Public School	Jodhpur	Rajasthan	20,000

Contributed by Individual

Name	District	State	Amount (in Rs)
Shri Bharat Soka Gakkai	New Delhi	Delhi	4,00,000
Shri Rajavel S	Chennai	Tamil Nadu	20,000

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. Dr. Kezevino Aram
Director, Shanti Ashram
Shanti Ashram Road
Coimbatore - 641 028
Tamil Nadu
6. Rev. Dr. Dominic Emmanuel
SVD Catholic Arch Diocese
Sadbhavana Church Complex
Sukhdev Vihar
New Delhi -110 025
7. Prof. Radha Kumar
Director, Peace and Conflict
Programme Delhi Policy Group
Core 5A, India Habitat Centre
Lodhi Road, New Delhi -110 003
8. Shri Deep Joshi
P-22 South City-I
Gurgaon – 122 001
9. Shri Sushanta Sen
Principal Adviser
Confederation of Indian Industry
(CII), 249-F Udyog Vihar
Phase-IV Sector-18
Gurgaon - 122 015
10. Shri S.Y. Siddiqui
Chief Operating Officer
Administration (HR, Finance, IT & COSL)
Maruti Suzuki India Limited
Palam Gurgaon Road
Gurgaon - 122 015
11. Ms. Farida Vahedi
National Spiritual Assembly of the
Bahais of India,
6 Shrimant Madhav Rao Scindia Marg,
New Delhi -110 001
12. Ms. Patricia Mukhim
Editor, The Shillong Times
Rilbong, Shillong –793 004
Meghalaya
13. Shri Zahid Khan
Editor, Siasat, Urdu Daily
P.O. No. 197, Jawaharlal Nehru Road,
Opposite Ramakrishna Theatre Abids
Hyderabad - 500 001
14. Dr. Ram Puniyani
Ex-Professor, IIT, Mumbai
1102, Building No. 5
MHADA, Near Rambaug Powai,
Mumbai - 400 076
15. Shri Mathew Cherian
CEO, Help Age India
C-14, Qutab Institutional Area
New Delhi -110 016
16. Shri Baichung Bhutia
1 D 1, Loch Tower
Hilend Park
Kolkata – 700 094

- | | |
|---|---|
| 17. Shri Rahul Bose
B-402, New Sagar Darshan
Dr.E. Hatiskar Marg, Prabhadevi
Mumbai - 400 025 | 21. Secretary
Min. of Women & Child Development
Shastri Bhavan, New Delhi |
| 18. Secretary
Ministry of Home Affairs
North Block, New Delhi | 22. Secretary
Ministry of Information & Broadcasting
Shastri Bhavan, New Delhi |
| 19. Secretary
Deptt. of School Education & Literacy
Min. of Human Resource Development
Shastri Bhavan, New Delhi | 23. Secretary
Department of Expenditure
Ministry of Finance
North Block, New Delhi |
| 20. Secretary
Min. of Social Justice & Empowerment
Shastri Bhavan, New Delhi | 24. Addl. Secretary (CS)
Ministry of Home Affairs
North Block, New Delhi |
| | 25. Secretary
National Foundation for
Communal Harmony
Lok Nayak Bhavan, New Delhi |

Note : The tenure of non-official members of the Governing Council of NFCH came to an end on 18.11.2014.

EXECUTIVE COUNCIL MEMBERS

1. Secretary
Ministry of Home Affairs
North Block, New Delhi
2. Secretary
Department of School Education & Literacy
Ministry of Human Resource Development
Shastri Bhavan, New Delhi
3. Secretary
Ministry of Social Justice & Empowerment
Shastri Bhavan, New Delhi
4. Secretary
Ministry of Women & Child Development
Shastri Bhavan, New Delhi
5. Secretary
Department of Expenditure
Ministry of Finance
North Block, New Delhi
6. Secretary
Ministry of Information & Broadcasting
Shastri Bhavan, New Delhi
7. Addl. Secretary (CS)
Ministry of Home Affairs
North Block, New Delhi
8. Shri Rahul Bose*
B-402, New Sagar Darshan
Dr. E. Hatiskar Marg, Prabhadevi
Mumbai - 400 025
9. Secretary
National Foundation for Communal Harmony
Lok Nayak Bhavan, New Delhi

***Note** : Shri Rahul Bose was inducted from GC, NFCH to EC, NFCH as a non-official Member. The tenure of Shri Rahul Bose as EC, Member came to an end w.e.f. 18.11.2014 i.e. from the date when the term of non-official Members of GC, NFCH came to an end.



Independent Auditor's Report

To,
The Governing Council
National Foundation for Communal Harmony,
New Delhi

Auditor's Report on the Financial Statements

We have audited the accompanying financial statements of "National Foundation for Communal Harmony, New Delhi" (the Foundation), a registered Society; which comprises the Balance Sheet as at 31st March 2015 and also the Income & Expenditure Account for the year ended on that date along with the annexures thereto and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

In making those risk assessments, the auditor considers internal control relevant to the Organisation's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting

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estimates made by management, as well as evaluating the overall presentation of the financial statements.

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

Opinion

1. In our opinion, and subject to notes as represented in schedule 14, proper books of account as required by law have been kept by the Foundation so far as appears from our examination of the books;
2. The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of accounts.
3. In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India;
 - a) In the case of the Balance Sheet, of the state of affairs of the Foundation as at March 31, 2015
 - b) In the case of Income & Expenditure Account, of the excess of income over expenditure for the year ended on that date.

Place: New Delhi

Date: 17th September 2015

For Awadhesh Anurag Jai & Associates
Chartered Accountants



CA Jai Sethi
Partner
M. No: 404490
Firm Regn. No: 011512C

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

BALANCE SHEET AS AT 31ST MARCH 2015

	Schedule	Current Year Amount in Rs.	Previous Year Amount in Rs.
CORPUS/CAPITAL FUND AND LIABILITIES			
Corpus/Capital Fund	1	110,000,000.00	110,000,000.00
Reserves and Surplus	2	401,403,600.47	368,620,648.28
Current Liabilities & Provisions	3	4,406,962.00	4,861,300.00
TOTAL		515,810,562.47	483,481,948.28
ASSETS			
Fixed Assets	4	1,183,856.37	1,172,502.53
Investments - Others	5	483,688,142.00	468,000,000.00
Current Assets, Loans and Advances etc.	6	30,938,564.10	14,309,445.75
TOTAL		515,810,562.47	483,481,948.28
SIGNIFICANT ACCOUNTING POLICIES AND CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS	14		

Place : New Delhi
Date: 17.09.2015

As per our separate report of even date attached herewith
For M/s AWADHESH ANURAG JAI & ASSOCIATES
Chartered Accountants

CA JASETHI
(Partner)
M.No. : 404490

Santhi 16/10
Financial Controller
Smt. Sanjeevane Kuffy
A.S. & F.A. (Home)

Santhi
Secretary
S.C. GHOSHAL
Joint Secretary Cum
Finance Officer
National Foundation for
Communal Harmony
Ministry of Home Affairs
New Delhi

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

	Schedule	Current Year Amount in Rs.	Previous Year Amount in Rs.
INCOME			
Grants/Donations/Subsidies	7	62,824,575.44	41,465,241.74
Income from Investments	8	41,925,955.90	38,395,056.58
Income from Sale of Books		12,409.00	119,487.00
Interest Earned	9	228,097.67	202,101.00
Other Income		9,880.00	1,267.00
Increase/(decrease) in stock of finished goods	10	-9,033.93	59,343.57
TOTAL(A)		104,991,884.08	80,242,496.89
EXPENDITURE			
Assistance & Promotional Activites	11	59,802,545.73	62,343,053.00
Establishment Expenses	12	10,150,835.00	11,236,493.00
Other Administrative Expenses Etc	13	1,977,904.00	2,537,042.00
Depreciation		272,175.16	449,676.26
Audit Fee		5,472.00	-
TOTAL(B)		72,208,931.89	76,566,264.26
Transfer to/from Reserves Balance being Surplus/(Deficit) carried to Balance sheet (A-B)		32,782,952.19	3,676,232.63
Less: Prior period adjustments		-	11,500.00
Balance Surplus carried to General fund in Balance sheet		32,782,952.19	3,664,732.63
SIGNIFICANT ACCOUNTING POLICIES AND CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS	14		

Place : New Delhi
Date: 17.09.2015

As per our separate report of even date attached herewith
For M/s **AWADHESH ANURAG JAI & ASSOCIATES**

Chartered Accountants



Financial Controller
Smt. Sanjeevane Kutty
A.S. & F.A. (Home)

Secretary

S.C. GHOSHAL
Joint Secretary Cum
Finance Officer
National Foundation for
Communal Harmony
Ministry of Home Affairs
New Delhi

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

SCHEDULES FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2015

SCHEDULE 1 CORPUS/CAPITAL FUND

Particulars	Current Year Amount in Rs.	Previous Year Amount in Rs.
Balances as at the beginning of the Year	110,000,000.00	110,000,000.00
Add: Contribution towards capital fund	-	-
	110,000,000.00	110,000,000.00

SCHEDULE 2 RESERVE & SURPLUS

Particulars	Current Year Amount in Rs.	Previous Year Amount in Rs.
GENERAL FUND		
Opening Balance	368,620,648.28	364,955,916.15
Add: Balance of net income transfered from the income & expenditure account	32,782,952.19	3,664,732.13
	401,403,600.47	368,620,648.28

SCHEDULE 3 CURRENT LIABILITES AND PROVISIONS

Particulars	Current Year Amount in Rs.	Previous Year Amount in Rs.
A. CURRENT LIABILITES		
1 Sundry Creditors		
a) For Goods	-	-
b) Others	76,513.00	71,074.00
2 Statutory Liabilities		
a) Overdue	-	-
b) Others	41,909.00	45,374.00
3 Other Current Liabilites	968,866.00	783,865.00
4 Audit fee Payable	5,472.00	-
5 Cheques issued but not Presented	-305,612.00	101,068.00
	787,148.00	1,001,381.00
B. PROVISIONS		
1 Gratuity	1,859,733.00	1,939,657.00
2 Accumulated Leave Encashment	1,760,081.00	1,920,262.00
	3,619,814.00	3,859,919.00
Total	4,406,962.00	4,861,300.00



NATIONAL FOUNDATION FOR COMMUNAL HARMONY

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

NEW DELHI

SCHEDULES FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2015

SCHEDULE 4 - FIXED ASSETS

Description	Rate of Depreciation	Asset as at 01-04-2014	GROSS BLOCK		Deduction during the year	Asset as at 31-03-2015	DEPRECIATION		NET BLOCK			
			Addition for 180 days or more	Addition for less than 180 days			At the Beginning of Year	Addition During the Year	Deduction	At the Current Year-end	At the Previous Year-end	
Furniture & Fixtures	10%	302,244.15	7,675.00	195,855.00	-	505,774.15	30,224.42	10,560.25	-	40,784.67	464,989.49	302,244.15
Computer	60%	132,040.07	73,025.00	-	-	205,065.07	79,224.04	43,815.00	-	123,039.04	82,026.03	132,040.07
Office Equipment	15%	677,232.46	-	-	-	677,232.46	101,584.87	-	-	101,584.87	575,647.59	677,232.46
Library Books	10%	60,985.85	6,386.00	588.00	-	67,959.85	6,098.59	668.00	-	6,766.59	61,193.27	60,985.85
Total		1,172,502.53	87,086.00	196,443.00	-	1,456,031.53	272,175.16	1,183,856.37	1,172,502.53			



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

SCHEDULES FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2015

SCHEDULE 5 INVESTMENTS- OTHERS

Particulars	Current Year Amount in Rs.	Previous Year Amount in Rs.
1 In Government Securities-RBI Bonds	131,000,000.00	131,000,000.00
2 Fixed Deposit with Nationalised bank	342,500,000.00	337,000,000.00
3 The Cent Uttam Scheme	10,188,142.00	-
	483,688,142.00	468,000,000.00

SCHEDULE 6 CURRENT ASSETS, LOANS, ADVANCES ETC.

Particulars	Current Year Amount in Rs.	Previous Year Amount in Rs.
A. CURRENT ASSETS		
1 Sundry Debtors	7,855.00	7,855.00
2 Stock in Hand	558,201.07	567,235.00
3 Cash in Hand	1,012.00	1,000.00
4 Bank Balances		
- With scheduled banks in saving accounts	15,709,199.57	1,206,036.02
5 Cheques in Hand	-	12,011.00
6 Postage Imprest	-	22.73
TOTAL(A)	16,276,267.64	1,794,159.75
B. LOANS, ADVANCES AND OTHER ASSETS		
1 TDS Receivable	465,280.00	305,280.00
2 Pre Payments & Deposits	60,000.00	45,050.00
3 Housing Loan to staff	442,081.00	490,081.00
4 Interest Accrued		
-On Fixed Deposits with Bank	13,603,478.79	11,674,875.00
-Interest due on loan to staff	88,456.67	-
5 Security Deposits	3,000.00	-
TOTAL(B)	14,662,296.46	12,515,286.00
TOTAL(A+B)	30,938,564.10	14,309,445.75



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

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2015

SCHEDULE- 7 GRANTS/DONATIONS/SUBSIDIES
(Irrevocable Grants, Donations & Subsidies Received)

Particulars	Current Year Amount in Rs.	Previous Year Amount in Rs.
1) Government Agencies	24,747,552.00	26,467,505.25
2) Institutions, Welfare Bodies and Individual	29,398,624.50	10,103,303.25
3) Anonymous Donation	8,678,398.94	4,894,433.24
TOTAL	62,824,575.44	41,465,241.74

SCHEDULE- 8 INCOME FROM INVESTMENTS

Particulars	Current Year Amount in Rs.	Previous Year Amount in Rs.
1) Interest		
a) Interest on Fixed Deposit	31,445,955.90	27,915,056.58
b) Interest on RBI Bonds	10,480,000.00	10,480,000.00
TOTAL	41,925,955.90	38,395,056.58

SCHEDULE- 9 INCOME EARNED

Particulars	Current Year Amount in Rs.	Previous Year Amount in Rs.
1) Interest		
a) Interest From Saving Bank Account	139,641.00	147,796.00
b) Interest on Loan to an Employee	88,456.67	39,861.00
b) Others (Interest on TDS)	-	14,444.00
TOTAL	228,097.67	202,101.00

SCHEDULE - 10 INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS

Particulars	Current Year Amount in Rs.	Previous Year Amount in Rs.
Stock in Hand	558,201.07	567,235.00
Change in Stock	-9,033.93	59,343.57



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

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2015

SCHEDULE - 11 ASSISTANCE AND PROMOTIONAL ACTIVITIES

Particulars	Current Year Amount in Rs.	Previous Year Amount in Rs.
a) Assistance to Communally affected Children	50,926,500.00	52,902,700.00
b) Flag Day Expenses		
Award Expenses	463,383.73	2,180,909.00
Flag Day	2,341,152.00	2,421,085.00
Advertisement & publicity	4,670,941.00	3,748,877.00
Other Expenses	262,410.00	220,882.00
b) Expenses on Projects		
Project Reach	13,102.00	83,271.00
Project Extension	1,125,057.00	785,329.00
TOTAL	59,802,545.73	62,343,053.00

SCHEDULE - 12 ESTABLISHMENT EXPENSES

Particulars	Current Year Amount in Rs.	Previous Year Amount in Rs.
Salary and Wages (Including Allowances, Bonus, Leave Eancashment & Gratuity)	10,150,835.00	11,236,493.00
TOTAL	10,150,835.00	11,236,493.00

SCHEDULE - 13 OTHER ADMINISTRATIVE EXPENSES ETC.

Particulars	Current Year Amount in Rs.	Previous Year Amount in Rs.
a) Travelling Expenses	285,487.00	545,578.00
b) Hiring of Vehicle	628,382.00	637,503.00
c) Interest on TDS	510.00	-
d) Repair & Renovation	106,496.00	29,409.00
f) General Expenses	219,939.00	238,825.00
g) Bank Charges	151,381.00	48,825.00
h) Computer Repair & Maintenance	22,698.00	36,823.00
i) Postage, telephone and communication charges	307,862.00	312,275.00
j) Printing & Stationery	255,149.00	133,735.00
k) Advertisement & Publication Expenses	-	554,069.00
TOTAL	1,977,904.00	2,537,042.00



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NATIONAL FOUNDATION FOR COMMUNAL HARMONY

**SCHEDULE 14: SIGNIFICANT ACCOUNTING POLICIES, CONTINGENT LIABILITIES AND
NOTES TO ACCOUNTS**

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 financial statements are prepared on accrual basis unless otherwise indicated.
- 1.3. Assistance to children, Awards and payments made under extension activities etc., are accounted as and when paid. No provision is made for Future installments of assistance to be provided to the children covered under the scheme of project "Assist".

"As represented by the Administration of NFCH, no provision is made for future installments of assistance to be provided to the children covered under project "Assist", in view of uncertainty in receiving proposals from different districts"

2. Grant/Subsidies

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



2.4. At present, the Foundation collects and maintains details using dedicated software. One consolidated entry for all the donations is passed at the end of each month or year in the account books. In view of this, itemized reconciliation of each entry from the bank accounts of the Foundation was not found practical.

2.5. Categorization of Grants/Donations among Government Agencies, Institution, Welfare bodies and individuals (Schedule-7) is based on the coding system developed in software used for maintaining donor details. Grants are included in donations and not identified separately.

3. Anonymous Donations

3.1. Anonymous donations of Rs. 86,78,399/- represents direct deposit of cash/instruments in the bank account of Foundation. Names and other details are not available with the Foundation.

4. Activities of the Foundation

4.1. The Foundation is an autonomous organization under the aegis of Ministry of Home Affairs and has been registered under the Societies Registration Act, 1860 in the year 1992.

4.2. The main activities of the Foundation include providing assistance to children affected by communal disharmony and other promotional activities for strengthening communal harmony in the country.

4.3. Expenditure on such activities is shown in Schedule-11 to the Income & Expenditure Account.



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5. Inventory Valuation

5.1. Inventories, which consist of NFCH publications are stated at lower of cost or net realizable value. Cost of inventories is determined using first in first out (FIFO) formula.

6. Investments

6.1. 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 the core activities of the Foundation.

6.2. Investments are stated at cost. Interest accrued thereon is shown under "Loans, advances and other assets".

7. Tangible fixed assets

7.1. Fixed assets are stated at cost, net of accumulated depreciation and accumulated impairment losses, if any. The cost comprises purchase price and directly attributable cost of bringing the assets to its working condition for intended use. Further any Trade discounts, rebates or input credits are deducted in arriving at the purchase price.

7.2. Subsequent expenditure related to an item of fixed asset is added to its book value only if it increases the future benefits from the existing asset beyond its previously assessed standard of performance. All other expenses on existing fixed assets, including day to day repair and maintenance expenditure and cost of replacing parts are charged to the statement of profit and loss for the period which such expenses are incurred.



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7.3. No fixed assets have been received by way of non monetary grants.

8. Cash Payments

8.1. The Foundation releases advances and expenses through bearer cheques. 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.

9. Depreciation on tangible assets

9.1. Depreciation on fixed assets is calculated on written down value basis using the rates prescribed in rules under income tax act, 1961.

9.2. Assets costing Rs. 5000 or less each are fully depreciated in the year of Purchase.

10. Foreign currency transactions

10.1. There are no foreign currency transactions during the FY 2014-15.

10.2. There are no foreign currency assets or liabilities.

11. Retirement benefits

11.1. Liability towards gratuity payable on death/retirement of employees and for accumulated leave encashment benefit to the regular employees is provided for on accrual basis. The provision is being made in accordance with Government of India rules for calculation of Gratuity and leave encashment since FY 2007-08.



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12. Employees

12.1. Expenses on employees Retirement and terminal benefits (Schedule-12) include provision for leave Encashment and Gratuity liability.

12.2. The Foundation follows central Government ruled mutatis mutandis in respect of salary fixation of regular employees including contract employed and re employed retired government servants. The Foundation pays the salary in accordance with Sixth pay commission in respect of such employees.

13. Audited accounts for the FY 2013-14 has been approved by Home Minister & Chairman, Governing Council – NFCH on 16/02/2015.

14. Capital commitments

14.1. There are no Capital commitments

15. Contingent Liability

15.1. There are no contingent liabilities.

16. Provision Regarding Audit fees

16.1. Provision for audit fees has been made for Rs. 5,472 (Inc. Service Tax).

17. Provisions and Contingent Liability

17.1. There are no Contingent Liabilities which need provision as informed to us by the management.



18. Cash and cash equivalents

18.1. Cash and cash equivalents for the purpose of cash flow statements comprise cash in hand and at bank and Short term investments with an original maturity of three months or less.

19. Previous Year figures

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

Place: New Delhi

Date: 17th September 2015

For Awadhesh Anurag Jai & Associates
Chartered Accountants



CA Jai Sethi

Partner

M. No: 404490

Firm Regn. No: 0115120

Financial Controller

Smt. Sanjeevaneshty,
A.S. & F.A. (Home)

Secretary

S.C. GHOSHAL
Joint Secretary Cum
Finance Officer
National Foundation for
Communal Harmony
Ministry of Home Affairs
New Delhi