

# Annual Report

## 2011-12



National Communal Harmony Awards were presented  
by the Hon'ble Vice President of India



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

**Lok Nayak Bhavan, New Delhi**

# National Foundation for Communal Harmony

## ANNUAL REPORT 2011-12

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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 organisation with the Ministry of Home Affairs. It was registered on the 19<sup>th</sup> February 1992 under the Societies Registration Act, 1860. Its office is located on the 9<sup>th</sup> Floor, 'C' Wing, Lok Nayak Bhawan, Khan Market, New Delhi -110003.

### Objects

2. The objects of the Foundation are to:

- (i) undertake programmes or projects for providing assistance to the children of families affected by communal, caste, ethnic, terrorist and any other form of violence / clashes which fractured 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 programmes or projects for assisting in the physical and psychological rehabilitation of the children, families or other victims of communal, caste, ethnic, terrorist and any other form of violence / clashes which fractured 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 for outstanding contributions to the cause of caste, ethnic and 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;
- ix) do all such other lawful acts and things as may be necessary or conducive for furthering the objects of the Foundation.

## II - ORGANISATION AND MANAGEMENT

3. The Foundation has two main bodies to carry out the objects 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 has 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 constitution. The corpus fund was raised 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 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(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, terrorist and any other form of violence / clashes 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 and whose families are below poverty line. Each identified child is provided financial assistance @ Rs. 800/- per month in class 'A' & 'B' cities and Rs. 750/- per month at other places, without any restriction on the number of children in a family. The assistance is normally given till the child attains the age of 18 years. In highly deserving cases, it is extended up to the age of 21 years, for pursuing professional or vocational education.

8. A total number of 11033 children have been benefited under the project 'Assist' from the year 1992-93 to 2011-12 (Annex-II). Year-wise total cumulative number of assisted children is at Figure-1. Expenditure of Rs.43.91 crore has been incurred since the inception of

the scheme on assistance to child victims, as on 31.03.2012. A sum of Rs. 4.41 crore was incurred on project 'Assist' during the year 2011-12, covering 4234 children (Annex-II). Up-dated year-wise expenditure on this project is at Figure-2. From different States, 323 new eligible children were identified and provided assistance in 2011-12 as against 279 new eligible children who were identified and provided assistance during 2010-11. Year-wise accretion of children assisted by the Foundation is at Figure-3. State-wise distribution of assisted children (cumulative) 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 Dy. 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.

11. The Governing Council of NFCH took an important decision in its meeting held on 21 November 2011 and approved the proposal for adopting the maximum income criteria of Rupees One Lakh per annum for the victim families instead of 'below poverty line' eligibility condition and the upper age limit for all the children / students to be assisted would be 25 years instead of 18 years. The Council also approved the new scale of assistance under the Project 'Assist' with the direction that instead of age-based classification, the

assistance should be provided on the basis of their class / standard of study or course, as shown below:

- 1000/- per month to children studying up to class XII;
- 1250/- per month for the students doing graduation / post-graduation and
- 1500/- per month to the students of professional courses (like medical, engineering and management).

The Governing Council directed that the revised provisions under the Project Assist be implemented from the next financial year (2012-13).

### Project 'Recognition'

12. 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 citation & cash amount of Rupees Two Lakh for an individual, and a citation & cash amount of Rupees Five Lakh for an organization. Selection for the awards is made by a Jury presided over by the Vice President of India.

13. An advertisement calling for nominations for the awards for the year 2011 was published on 01.05.2011, in 52 leading newspapers in different languages. Nominations were also called for from more than 3600 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, 47 nominations, 07 in the organization category and 40 in the individual category were received and processed. The meeting of the Jury for selection of these awards was held on 23<sup>rd</sup> December 2011 at New Delhi. Shri Khamliana, Mizoram and Shri Md. Abdul Bari, Odisha were selected jointly for the Award in the individual category, whereas no organization was found suitable for the Award in the organization category for the year 2011. These awards were announced on the 26<sup>th</sup> January 2012.

14. The National Communal Harmony Awards for

the years 2009 & 2010 were presented on 29<sup>th</sup> July 2011 by the Hon'ble Vice President of India at a function in Vigyan Bhawan, New Delhi. Hon'ble Prime Minister, Union Home Minister, both the Ministers of State, Ministry of Home Affairs graced the function. Dr. Mohd. Hanif Khan Shastri, Delhi and Center for Human Rights & Social Welfare, Rajasthan received the Award in Individual and Organization category respectively for the year 2009 and Acharya Lokesh Muni, Delhi received the Award in individual category for the year 2010.



National Communal Harmony Awards were presented by the Hon'ble Vice President of India

### Communal Harmony Campaign Week

15. 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.

16. 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 95,000 units all over the country during the year 2011 as against about 75,000 units during 2010. Details of dispatch of publicity material to various units during 1992-93 to 2011-12 are at Figure 5.

17. For observance of the Communal Harmony Campaign Week and pinning of Flag on the persons of VVIPs, two children financially assisted by the Foundation, each from J&K, Manipur and Maharashtra along with their guardian and one escort (state government representative) were invited to participate in the Flag Day programme. The arrangements for their board and lodging were made at the guest house of the National Institute of Public Cooperation and Child Development (NIPCCD) at Hauz Khas, New Delhi. The invited children along with their guardians and escorts were taken to Qutab Minar, Lal Qila, Rail Museum, Teen Murti House, Rashtrapati Bhawan, India Gate, Red Fort, Jama Masjid, Rajghat and Lotus Temple.



Assisted children from Jammu & Kashmir, Maharashtra and Manipur

18. The Communal Harmony Campaign and fund raising week was observed throughout the country with enthusiasm. Cultural programmes, debates, seminars, symposia, painting competitions and marathon involving children of various communities with the 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.

Posters and paintings giving message of unity in diversity, communal harmony and national integration attempted by school children were received from about 250 schools all over the country. Appreciation certificates were sent to these schools for distribution to students placed at 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> position as well as to those participated in these activities by the school authorities, to encourage students to continue their efforts in spreading the message of peace, non-violence, communal harmony and national integration.



Paintings on communal harmony by students

19. The highlight of the observance of the Flag Day on 25<sup>th</sup> November 2011 was symbolic pinning of flags by a group of assisted children from Jammu & Kashmir, Manipur and Maharashtra on the persons of Hon'ble Vice President, Hon'ble Prime Minister and Hon'ble Union Home Minister. After the visit by invited children, the VVIPs appreciated the efforts of NFCH and expressed their commitment for spreading the message of national integration and communal harmony.



Symbolic pinning of flags by a group of assisted children on the person of Hon'ble Vice President of India

### **Research, Fellowships 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. Following research proposals were received during 2011-12:

- (i) '*Atankvad Evam Bhartiya Arthvyavastha*' - submitted by Dr.R.K. Upadhyay, Principal, Mathura PG College, Dist. Ballia, UP;
- (ii) 'Understanding the Latent Role of Volunteers in Spreading Communal Harmony' – submitted by the People's Institute for Development and Training, New Delhi.

Both the above proposals were considered but not found fit for approval on procedural and merit grounds.

22. No proposal for Fellowship scheme of the Foundation was received during the year 2011-12. The scheme has been discontinued w.e.f. from 01.04.2012, as per the decision of the Executive Council in its meeting held on 15.03.2012.

23. The Foundation made specific pro-active efforts to have third party evaluation studies of Project 'Assist'. As a result, two evaluation studies were undertaken during the year, whose status is given below:

- (i) The National Institute of Public Cooperation and Child Development (NIPCCD) has agreed on the request of the Foundation to conduct an evaluation study of project 'Assist' in Assam without any charge from NFCH. The report of the study conducted by regional centre, Guwahati of NIPCCD is under finalization.
- (ii) A proposal submitted by the Sociology Department, University of Kashmir, Srinagar to conduct an Evaluation Study of Project Assist in Kashmir, was approved by the Executive Council of NFCH in its meeting held on 15.03.2012.

23.1 One of the studies entitled 'Project Assist in anipur: An Evaluation' has been entrusted to the Centre for Manipur Studies, Manipur University, Imphal. The study report is being revised by the Centre as per some observations of the Foundation on the draft report and the final report is awaited.

### **Library and Publications**

24. The Foundation has established a library and has got approximately 3300 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. A new website (<https://nfchlibrary.nic.in>) providing online details of information about books and journals available in the library of the Foundation was launched with the help of NIC in October 2011.

25. Two e-books entitled 'Universal Education for Social Harmony' and 'Promoting Principles of Non-violence for Conflict Resolution' were published by NFCH and uploaded on its web-site during 2011-12. The Foundation has so far published 17 books / monographs to promote communal harmony and national integration. Preparation for a new book *Interfaith Dialogue – Scope & Challenges* was started by inviting articles from eminent scholars and practitioners. The list of the publications is at Annex-III.

### **Extension Activities**

26. The Foundation, through its extension programmes, namely, 'Reach', '*Milan*', '*Samanvaya*' and 'Cooperation', is promoting communal harmony and national integration in the country.

27. Under the scheme 'Reach', there is a provision of financial assistance up to Rupees Two Lakh per annum for activities aiming at promotion of communal harmony and national integration in the 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. Schemes *Milan* and *Samanvaya* envisage financial assistance up to 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 Union Territory for organizing inter-community *Milan* on festivals like Id, Deepawali, Christmas, Baisakhi, Lohri, Pongal, etc. through non-governmental organizations, colleges, universities, etc.

28. Brief reports on the extension activities undertaken during the year 2011-12 are as follows:

**Hum Kishore Festival held for promoting communal harmony & national integration on 19<sup>th</sup>-23<sup>rd</sup> April 2011 at New Delhi**

28.1 The Urvi Vikram Charitable Trust, New Delhi, organised *Hum Kishore* Festival from 19<sup>th</sup> to 23<sup>rd</sup> April 2011 at New Delhi for students of classes VI to XII for various activities including skit / drama aiming to promote communal harmony & national integration. Financial assistance of Rs.50,000 was provided by NFCH.

**Peace Cricket Matches held for promoting national integration on 17<sup>th</sup>-18<sup>th</sup> May 2011 at Srinagar, J&K**

28.2 The Guild for Service, New Delhi, in collaboration with NFCH, organized Peace Cricket Matches at Srinagar on 17<sup>th</sup> May 2011 between the children of Linton Hall School of J&K and children of Delhi and on 18<sup>th</sup> May 2011 between the children of mixed team (children of Linton Hall School and NFCH assisted children from J&K and Delhi team vs. CRPF trained team). The Hon'ble Governor of J&K, Shri N.N. Vohra, was kind enough to invite all the children who participated in the peace cricket matches at Raj Bhavan. The Peace Cricket Matches helped in spreading the message of friendship, harmony, companionship and strengthen the cause of national integration. Financial assistance of Rupees One Lakh was provided by NFCH.



Peace Cricket Matches at Srinagar, J&K

**Seminar held on *Ahimsa Parmodharma* on 27<sup>th</sup> September 2011 at Rae Bareilly**

28.3 Sabla, Rae Bareilly (UP) based NGO organized a seminar on *Ahimsa Parmodharma* on 27<sup>th</sup> September 2011 to spread the message of *Ahimsa* amongst the youth. Intellectuals from different religions participated in the deliberations focusing on the commonalities among different religions and spreading the message of peace & harmony. Financial assistance of Rs.31,900 was provided by NFCH.

**National Workshop on 'Urban Living and Communal Harmony' organized on 3<sup>rd</sup>-4<sup>th</sup> October 2011 at Jamia Millia Islamia, New Delhi**

28.4 A two day national workshop was organized on 3-4 October 2011 on 'Urban Living and Communal Harmony' at Jamia Millia Islamia, New Delhi. The workshop was inaugurated by Shri Salman Khurshid, Hon'ble Minister for Minority Affairs and Law & Justice and the keynote address was presented by Dr. Asghar Ali Engineer. Ms. Syeda Hameed, Member, Planning Commission was also one of the special addressees. Legal experts, academics, housing societies, architects, etc. participated in the workshop to suggest ways to habilitate people of different communities in newly developed or constructed colonies / society flats, which may help in building a society of mixed communities to promote communal harmony. Financial assistance of Rs.1.02 lakh was provided by NFCH for organizing the National Workshop.



National Workshop on 'Urban Living and Communal Harmony' at Jamia Millia Islamia, New Delhi

**Programmes on 'Role of Women in promoting Communal Harmony & National Integration' organized in Gujarat, Madhya Pradesh, Maharashtra and Andhra Pradesh**

28.5 All India Women's Conference, New Delhi, organized four programmes on Role of Women in promoting communal harmony & national integration on 2<sup>nd</sup> October 2011 at Bruhad, Gujarat, on 22<sup>nd</sup> October 2011 at Bhopal, Madhya Pradesh, on 2<sup>nd</sup> November 2011, at Malegaon, Maharashtra and on 29<sup>th</sup> January 2012 at Hyderabad, Andhra Pradesh. Financial assistance of Rupees One Lakh was sanctioned by NFCH for organizing these programmes.

**Seminar on National Integration & Communal Harmony organized on 14<sup>th</sup> October 2011 at New Delhi**

28.6 All India *Islah-e-Anjuman Siddiqui*, Delhi organized a seminar on national integration & communal harmony on 14<sup>th</sup> October 2011 at New Delhi, with the financial assistance of Rs.50,000 by NFCH. Eminent persons representing different religions participated in the deliberations and stressed to work unitedly for promoting national integration & communal harmony.

**Play - *Muawaze* focusing on communal harmony on 22<sup>nd</sup> October 2011 organized at Zakir Husain College, New Delhi**

28.7 The students of Zakir Husain College, University of Delhi, enacted the play *Muawaze* focusing on promotion of communal harmony in the society on 22<sup>nd</sup> October 2011 at New Delhi. Financial assistance of Rs.50,000 was provided by NFCH.

**Certificate & Diploma Courses on 'Social Harmony, National Unity and Sustainable Peace'**

28.8 The Rajiv Gandhi National Institute of Youth Development (RGNIYD), Sriperumbudur, Tamil Nadu in collaboration with the National Foundation for Communal Harmony, New Delhi launched the Certificate & Diploma Courses on 'Social Harmony, National Unity & Sustainable Peace' during November 2011. In these courses young religious priests/teachers are especially encouraged to participate. The aim of conducting these courses is to create a socially integrated harmonious society in the country. Details about these courses were made available on the websites of NFCH and RGNIYD.

**Seminar on 'Communal Harmony, Peace and Social Justice' organized at Chaudhary Devi Lal University, Sirsa, Haryana in December 2011**

28.9 The Chaudhary Devi Lal University, Sirsa organized a Seminar on 'Communal Harmony, Peace and Social Justice' with the financial support of NFCH on 6<sup>th</sup> December 2011. The Seminar was attended by a gathering of about 250 students/teachers including Vice Chancellor & Registrar of the university, Dr. Asghar Ali Engineer along with other experts.



Seminar on 'Communal Harmony Peace and Social Justice' at Chaudhary Devi Lal University, Sirsa

**National Seminar on Challenges before National Integration & Communal Harmony organized in December 2011 at Punjabi University, Patiala**

28.10 Sri Guru Tegh Bahadur National Integration Chair of the Punjabi University, Patiala organized a

National Seminar on Challenges before National Integration & Communal Harmony in India in its university campus at Patiala on 15<sup>th</sup> December 2011. Various aspects of the national integration and communal harmony were discussed at length and some solutions were proposed during the five technical sessions. Financial assistance of Rs.50,000 was provided by NFCH.

**Heritage Festival of Art, Craft and Culture held in December 2011 at Murshidabad, West Bengal**

28.11 The Crafts Council of West Bengal, Kolkata organized the Murshidabad Heritage Festival 2011 of Art, Craft and Culture to highlight the syncretic culture of the region. Cultural events involving Baul musicians, drummers, dances, plays, tribute to Bhagirathi - a river celebration and a crafts bazaar having about 50 participants from different religions, were organized. Financial assistance of Rs.50,000 was sanctioned by NFCH, as partial support for organizing the programme.

**Vicissitudes of Violence: an Inter-disciplinary Conference on Conflict & Peace' organized in January 2012 at Delhi**

28.12 The Indraprastha College for Women, University of Delhi organized a 'National Conference on Vicissitudes of Violence: an Inter-disciplinary Conference on Conflict & Peace' on 16<sup>th</sup>-17<sup>th</sup> January 2012 in Delhi with the financial assistance of Rs.50,000 by NFCH. The two days conference was well attended by academicians, media persons, university and college students.

**Seminar on Sensitization of Police Force for promoting communal harmony & national integration organized in January 2012 at Hyderabad**

28.13 The Sardar Vallabhbhai Patel National Police Academy, Hyderabad organized a Seminar on Sensitization of Police Force for promoting communal harmony & national integration on 17<sup>th</sup>-18<sup>th</sup> January 2012. The seminar benefitted trainee IPS Officers and staff & trainee Police Officers of the Andhra Pradesh Police Academy and Central Police Organizations. It was attended by 190 Police officers of various organizations, NPA faculty, senior IAS & IPS Officers, eminent persons from the media, NGOs and other dignitaries. Financial assistance of Rs.1,50,000 was provided by NFCH.



Seminar at the National Police Academy on promoting communal harmony & national integration at Hyderabad

**Sarvodaya Leadership Summit and Peace Workshop organized at Coimbatore**

28.14 The Sarvodaya Leadership Summit was organized by the Shanti Ashram from 30<sup>th</sup> January 2012 to 1<sup>st</sup> February 2012 at Coimbatore, Tamil Nadu. Aim of the Summit was to engage young leaders, Gandhian thinkers, religious communities, academicians & social development organization in peace building, conflict transformation and human development, etc. Financial assistance of Rupees One Lakh was provided by NFCH, as partial support for organizing the programme. Four children assisted by NFCH (two each from Assam and J&K) with their escorts also participated in the Summit and attended a Peace Workshop on 'Learning to Live Together'.



NFCH assisted children interacting with Dr. M.S. Swaminathan, MP (Rajya Sabha) at Coimbatore

**Brotherhood Day (Bhaichara Divas) observed on 5<sup>th</sup> February 2012 at New Delhi during the World Interfaith Harmony Week**

28.15 NFCH observed Brotherhood Day (*Bhaichara Divas*) jointly with the *Anjuman Aman Dost Insan Dost*, New Delhi, on 5<sup>th</sup> February 2012 at Makki Masjid, New Delhi.



Brotherhood Day (*Bhaichara Divas*) observed at New Delhi during the World Interfaith Harmony Week

The Brotherhood Day & Interfaith Dialogue was observed in response to the appeal of the United Nations (UN) for observing Interfaith Harmony in the first week of February every year in different parts of the world. About 250 persons from different religions attended the Brotherhood Day aiming to promote interfaith harmony.

### **Symposium on National Integration & Youth held on 21<sup>st</sup> March 2012 at Thiruvananthapuram**

28.16 A Symposium on National Integration & Youth was organized by the All India Women's Conference at the Maharajas College for Women, Thiruvananthapuram highlighting the role of youth in exchanging the idea of national integration through various programmes like cultural programmes & sports etc. on 21<sup>st</sup> March 2012. Financial assistance of Rs.50,000 was sanctioned by NFCH.

### **Other Activities**

29. NFCH was also associated in the following activities:

29.1 Secretary, NFCH attended the first meeting of the National Committee of International Year of Volunteers+10 (IYV+10) set up by the UNV, UNDP, having members from Planning Commission and M/o Youth Affairs, New Delhi on 15<sup>th</sup> April 2011.

29.2 Secretary, NFCH attended a meeting on Annual Global Youth Service Day organized by People's Institute for Development and Training (PIDT), at IIC, New Delhi and shared the concept note on 'Volunteers for Peace & Harmony' initiative of the Foundation on the 16<sup>th</sup> April 2011.

29.3 Officials of NFCH had an interaction with the senior functionaries of *Darul-UI-Uloom*, Deoband, Uttar Pradesh for possible future collaboration with NFCH. Secretary also chaired a *Kavi Sammelan* at Deoband focusing on promotion of communal harmony on the 4<sup>th</sup> May 2011.

29.4 Officials of NFCH participated in a programme of children assisted by NFCH at Guwahati, Assam organized by AASHWAS on 7<sup>th</sup>-8<sup>th</sup> May 2011. Interactions with NFCH assisted children, guardians and teachers were held to get their feedback on the implementation of Project 'Assist'.

29.5 An innovative 'Volunteers for Peace & Harmony' (V for Peace n Harmony) programme was launched by placing the concept note and application format on the NFCH website on 13<sup>th</sup> May 2011. NFCH launched Volunteers for Peace & Harmony (V for Peace n Harmony) initiative - a PIB Release issued on 10<sup>th</sup> June 2011.

29.6 Secretary, NFCH participated in a Seminar on 'How to Strengthen Interfaith Harmony & Promote National Integration' organized by the Parkash Foundation at IIC, New Delhi on 28<sup>th</sup> May 2011.

29.7 Secretary, NFCH participated as a Resource Person in a Workshop: 'Family and Children - Victims of Communal Disharmony, Ethnic Violence and Natural Calamities' in a Global Conference "In Defense of the Family: Family, Children and Culture" at Bangkok, Thailand organized by the Service and Research Institute on Family and Children (SERFAC) during 16<sup>th</sup>-20<sup>th</sup> June 2011. The Vision & Mission of NFCH was shared with about 100 participants from 32 countries.

29.8 Secretary, NFCH made a presentation on 'Role of NFCH in promoting multi-religious cultural pluralism in India' during interaction with educators from USA at a seminar 'India: An Ancient Civilization, A modern Nation'

organized by the Centre for Cultural Resources and Training (CCRT), Ministry of Culture in collaboration with United States India Educational Foundation at New Delhi on 2<sup>nd</sup> July 2011.

29.9 NFCH partnered with UNESCO in organizing a 'Peace Workshop' for school students in collaboration with the Nehru Memorial Museum and Library (NMML) at New Delhi held from 30<sup>th</sup> July to 2<sup>nd</sup> August 2011. Six children assisted by NFCH (two each from Assam, Gujarat and J&K) participated in the peace workshop. Children who attended the 'Peace Workshop' interacted with Ms. Farida Vahedi, Member, GC and Sub-committee on Project 'Assist' to provide inputs for improving the project 'Assist' on 3<sup>rd</sup> August 2011.

29.10 Details about the initiative on 'V for Peace n Harmony' were presented by Secretary, NFCH at a Seminar on 'International Year of Volunteers' organized by the Ministry of Youth Affairs & Sports, Commonwealth Youth Programme and UNV at UNDP, New Delhi on 9<sup>th</sup> August 2011.

29.11 Meeting of the Fundraising Committee of NFCH organized under the chairmanship of the Foundation's Governing Council (GC) member Shri S.Y. Siddiqui, Maruti Suzuki India along with two other GC Members (Shri S. Sen and Shri Mathew Cherian) and representatives from FICCI, CII and ASSOCHAM etc. at the India Habitat Centre, New Delhi on 13<sup>th</sup> September 2011.

29.12 As the National Jury Member; Secretary, NFCH attended the Apeejay India Volunteer Awards Ceremony, at New Delhi on 25<sup>th</sup> September 2011. The awards identify the role models and champions that the growing volunteering movement in India needs and recognize volunteers that will inspire more people to volunteer for social causes and national development.

29.13 Secretary NFCH presented a paper on 'Volunteerism and Key Developmental Challenges Today' at the 'National Consultation on Volunteerism and Active Citizenship' organized by VANI at India Habitat Centre, New Delhi on 11<sup>th</sup> October 2011.

29.14 Secretary NFCH, participated as Chief Guest in

the 'Inter-Organization Dialogue for Communal Harmony', organized by Gandhi Smriti & Darshan Samiti and Centre for Human Rights & Social Welfare on the completion of *Sanjhi Virasat Yatra* from Ayodhya to Nizamuddin at Gandhi Darshan, Rajghat, New Delhi on 16<sup>th</sup> October 2011.

29.15 Gandhi Smriti & Darshan Samiti, UNV, UNIC and NFCH organized a 'National Convention on Promoting a Culture of Volunteering for Community Building' at Gandhi Darshan, Rajghat, New Delhi on 8<sup>th</sup> - 9<sup>th</sup> December 2011.

29.16 NFCH partnered in a Pledge Festival for National Integration organized by the Build India Group at Gandhi Darshan, Rajghat, New Delhi on 21<sup>st</sup> January 2012.

29.17 The Scottish High International School on the request of NFCH organized a friendly peace cricket match at Gurgaon between students of J&K and NCR to promote national integration on 10<sup>th</sup> February 2012.



Peace cricket match at Gurgaon between students of J&K and NCR

29.18 Secretary, NFCH made a presentation to explore avenues for partnerships to promote communal harmony and national integration during an interaction with Members of India Habitat Centre, New Delhi (on the invitation of Shri R.C. Arora, former Deputy Chairman, Bihar State Planning Board) on 18<sup>th</sup> February 2012.

29.19 Secretary along with the concerned Assistant Secretary, NFCH visited Ahmedabad and Vadodara to review the implementation of Project 'Assist' in Gujarat

on 1<sup>st</sup> & 2<sup>nd</sup> March 2012. Discussions were held with the State Government officials and also with the affected children and their families.

### Essay Competitions

30. The Lal Bahadur Shastri National Academy of Administration (LBSNAA), Mussoorie along with the three partner institutions of LBSNAA, namely the RCVP Noronha Academy of Administration, Bhopal; Dr. MCR Human Resource Development Institute of AP, Hyderabad and the National Academy of Direct Taxes, Nagpur organizes essay competitions every year on topics covering theme of communal harmony and national integration in collaboration with the Foundation. The Academy organized an essay competition on the topic 'Relevance of Gandhian Values for Resolving Conflict in Plural Society' in its 86<sup>th</sup> Foundation Course.

### Sadbhavana Clubs

31. 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.

### 'Volunteers for Peace and Harmony' Programme

32. The Foundation has launched the programme Volunteers for Peace and Harmony (V for Peace-n-Harmony) in 2011. It is conceptualized to set up a national level network of Volunteers, which may play an important role in creating peace and harmony in the society. This programme would provide a platform to volunteers and increase the outreach of the Foundation.

32.1 The programme has been started with the following broad objectives:

- to create a network of volunteers to act as facilitators, change agents for promoting social harmony when peace and social cohesion between communities is disturbed, as well as during peaceful time, for inclusive development;
- to spread awareness on peace and harmony in their

respective communities;

- to strengthen the sense of unity in diversity amongst citizens of the country and to take active participation in the Communal Harmony activities, like Communal Harmony Campaign week from 19<sup>th</sup>-25<sup>th</sup> November every year observed by NFCH in the country.

32.2 In the first phase, volunteers associated with Civil Defence, NSS, NCC, NYKS, NYC, and students of various educational institutions were enrolled in the programme. Later those who are working with *Mohalla* Committees, RWAs, *Sadbhavana* Clubs, District Peace Committees, NGOs, etc. were also enrolled. Now the membership is open for all interested persons. NFCH has received about 1100 applications for enrolling as Volunteers till March 2012.

### Web-site

33. The web-site of the Foundation ([www.nfch.nic.in](http://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

34. The Foundation has total staff strength of 14 personnel and two helpers on daily wage basis. The work relating to accounts, including issue of receipt for donations, project 'Assist' and library has since been computerized.

### Donation

35. The year wise break up of donation received from 1992-93 to 2011-12 is at Fig. 6. Total donation of Rs.3.40 crore was received during 2011-12 as compared to Rs.4.23 crore received during 2010-11. 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.

36. Some of the Corporate Houses and Central Public Sector Enterprises donated sizeable amounts as indicated against each in the above-referred Annex-IV for supporting various activities of the Foundation. The Container Corporation of India Ltd. (CCIL) sponsored project 'Assist' in Kamrup & Kokrajhar districts of Assam, Ahmedabad district of Gujarat and Srinagar district of J&K.



Shri Harpreet Singh, Director (Project & Services), CONCOR signing an MOU with Secretary, NFCH

The Engineers India Ltd. sponsored project 'Assist' in Tinsukia district of Assam, Shopian district of J&K and Imphal East & West districts of Manipur. Others who supported NFCH during the year are: Zee News, Indian Oil Corporation Ltd., Bajaj Group, Bharti Enterprises Ltd., Hindustan Aeronautics Ltd., NTPC Ltd., National Aluminum Company Ltd., Bharat Heavy Electricals Ltd., Godrej Consumer Products Ltd., Ambuja Cement Ltd., Chennai Petroleum Corporation Ltd., Indian Railway Finance Corporation Ltd., Mazagon Dock Ltd., Bharat Electronics Ltd. and India Tourism Development Corporation Ltd.

37. The Navajbai Ratan Tata Trust provided Rupees Three Lakh (balance out of the total assistance of

Rs. Six lakh), based on a detailed proposal sent by NFCH, for Strengthening the Outreach & Governance of NFCH by undertaking initiatives like the 'Volunteers for Peace & Harmony', starting a certificate / diploma course on 'Social Harmony, Peace and National Integration' and for 'Evaluation and impact assessment of NFCH programmes'.

#### IV- ACCOUNTS AND AUDIT

38. 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.

39. M/s Sanjay Agarwal & Co., New Delhi has audited the accounts of the Foundation for the year. The Auditor's Report is placed at Annex-VII.

#### V - SUMMING UP

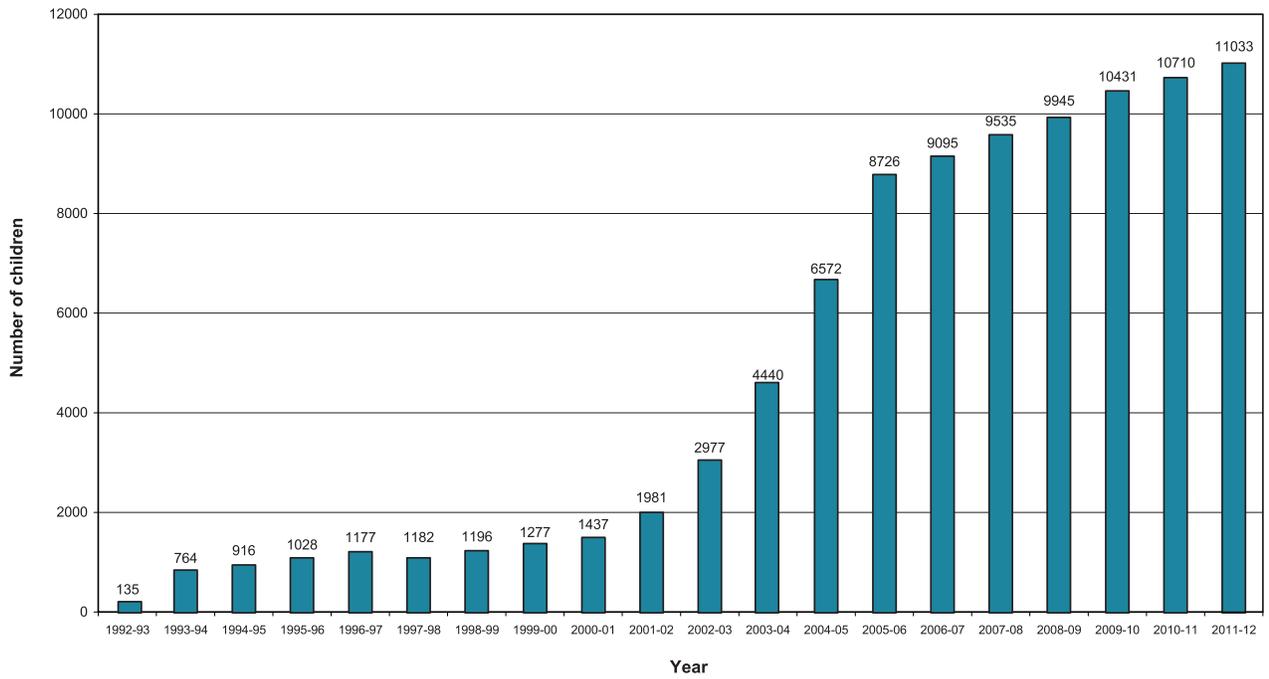
40. To sum up, the Foundation continued to carry out its activities with unabated vigour. The year under report witnessed an increase in the cumulative number of children assisted from 10710 to 11033 under project 'Assist'. A total expenditure of Rs.4.41 crore was incurred on project 'Assist' during the year 2011-12.

41. For the National Communal Harmony Award for the year 2011, Shri Khamliana, Mizoram and Shri Md. Abdul Bari, Odisha were selected in the individual category (jointly) and no organization was found eligible in organization category. Various extension activities were undertaken to spread the message of communal harmony. The Foundation has its own Library with about 3300 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.

42. The financial position of the Foundation is satisfactory and its funds are managed judiciously. The fixed deposits of the Foundation stood at Rs.43.75 crore as on 31.03.2012.

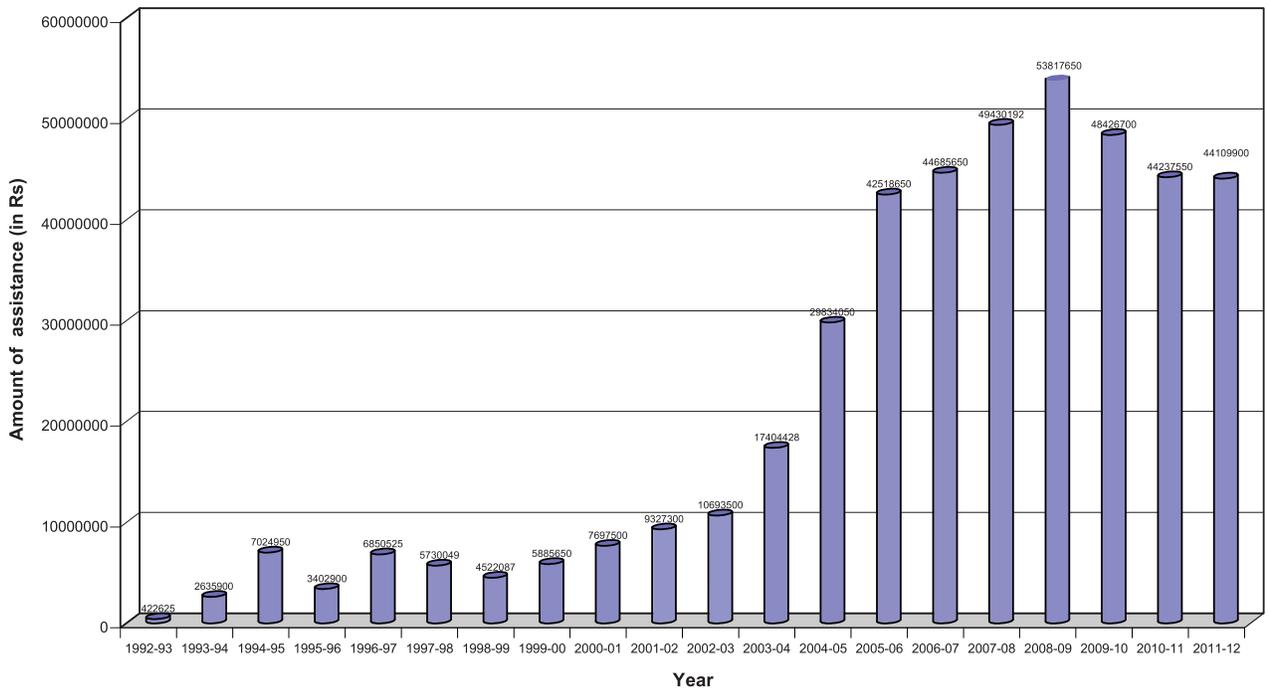
**Figure - 1**

**Year-wise total cumulative number of assisted children from 1992-93 to 2011-12**



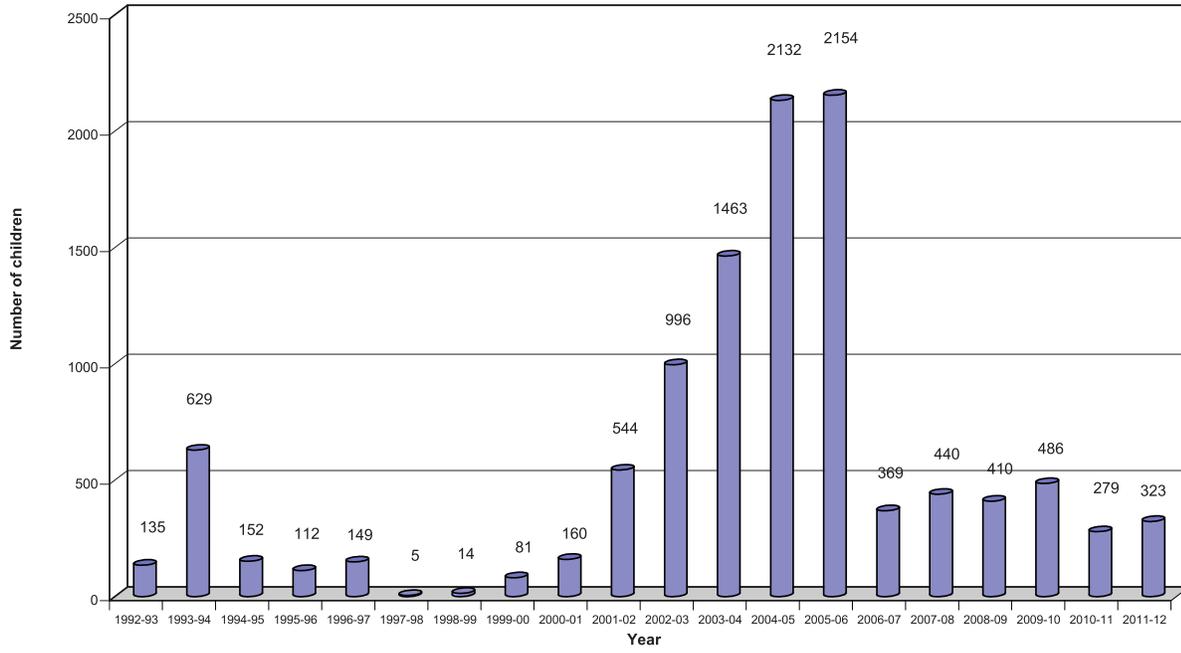
**Figure - 2**

**Year-wise expenditure on project 'Assist' from 1992-93 to 2011-12**



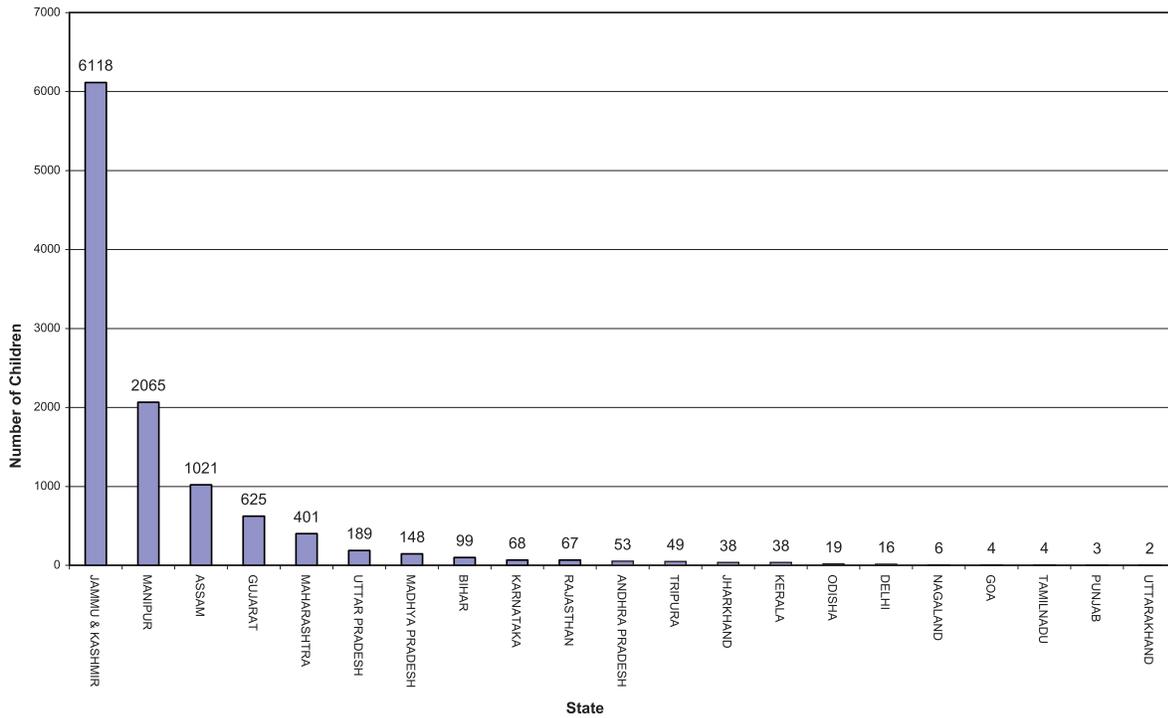
**Figure - 3**

**Year-wise accretion of children assisted from 1992-93 to 2011-12**



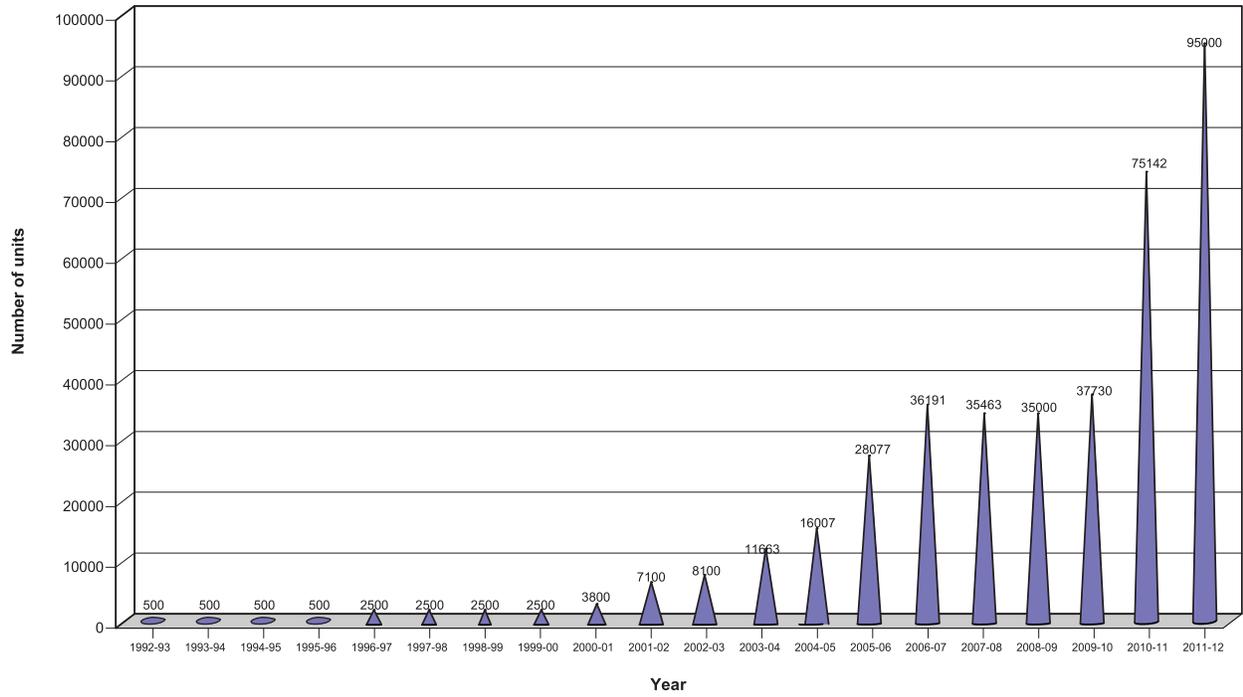
**Figure - 4**

**State wise distribution of assisted children as on 31/03/2012 (Cumulative)**



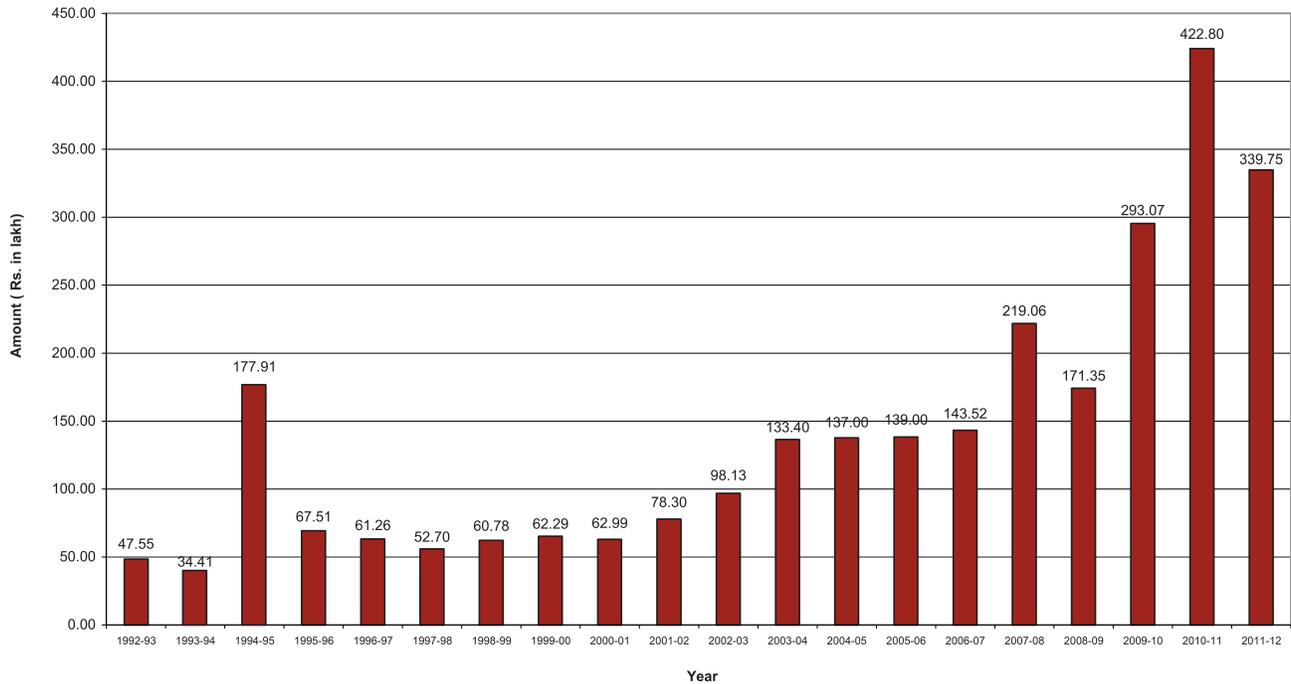
**Figure - 5**

**Year-wise despatch of publicity material from 1992-93 to 2011-12**



**Figure - 6**

**Year-wise break up of donation received from 1992-93 to 2011-12**



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 2011-12**

| Year    | <i>Addition in the number of<br/>the assisted children</i> | 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             |

(Para 8 refers)

**State-wise details of assistance released to the child victims - as on 31.03.2012**

| Sl. No. | State              | Number of children |             |             | Amount sanctioned  |
|---------|--------------------|--------------------|-------------|-------------|--------------------|
|         |                    | Fresh              | Renewal     | Total       |                    |
| 1.      | Assam              | 56                 | 502         | 558         | 54,86,850          |
| 2.      | Bihar              | 2                  | 22          | 24          | 5,31,000           |
| 3.      | Delhi              |                    | 1           | 1           | 10,800             |
| 4.      | Gujarat            |                    | 167         | 167         | 20,73,600          |
| 5.      | J&K                | 126                | 2,392       | 2,518       | 2,61,57,450        |
| 6.      | Jharkhand          |                    | 7           | 7           | 81,000             |
| 7.      | Madhya Pradesh     |                    | 6           | 6           | 76,800             |
| 8.      | Maharashtra        |                    | 68          | 68          | 6,43,200           |
| 9.      | Manipur            | 135                | 738         | 873         | 89,28,000          |
| 10.     | Odisha             | 4                  | 4           | 8           | 72,000             |
| 11.     | Uttar Pradesh      |                    | 4           | 4           | 49,200             |
|         | <b>Grand Total</b> | <b>323</b>         | <b>3911</b> | <b>4234</b> | <b>4,41,09,900</b> |

Note: This does not reflect refund received from the Govt. of Karnataka (Rs.26,888) and Insurance Premium paid (Rs.1,724)

## **List of publications of the Foundation**

### **BOOKS**

Interfaith Dialogue – Scope & Challenges (2011)  
One Big Family (2010)  
Societal Violence and Vulnerability (2007)  
Commissions of Inquiry on Communal Disturbances – A study (2007)  
Social Harmony and Religion (2005)  
*Sarva Dharam Sambhav – Ek Vishleshan* (2004)  
Secularism in Historical Perspective (2004)  
*Ekai Pawan Ek Hi Paani* (2003)  
*Dhaai Aakhar* (2003)  
*Hum Ek Hain* (2002)

### **MONOGRAPHS**

*Samaji Hum Ahangi Aur Maashi Taraqqi* (2008)  
Social Harmony and Economic Development (2006)  
Social Processes and Communal Tension (2006)  
Religious Conversion in India (2006)  
Politics and Communalism (2005)  
Social Harmony – An Approach (2004)  
Religious Violence and Youth (2004)

### **e-Books**

Promoting Principles of Non-violence for Conflict Resolution (2012)  
Universal Education for Social Harmony (2011)  
Secularism and the Law (2010)

## Details of donation received during the year 2011-12

### Corporate Sector

(in Rs.)

| Name   | District  | State         | Amount   |
|--|-----------|---------------|----------|
|  BAJAJ Bajaj Groups               | Pune      | Maharashtra   | 5,00,000 |
|  Bharti Enterprises Limited       | New Delhi | Delhi         | 5,00,000 |
|  Navajbai Ratan Tata Trust        | Mumbai    | Maharashtra   | 3,00,000 |
|  Godrej Consumer Products Limited | Mumbai    | Maharashtra   | 1,00,000 |
|  Zee News                         | Noida     | Uttar Pradesh | 1,00,000 |
|  Ambuja Cement Limited            | New Delhi | Delhi         | 1,00,000 |

### Central Public Sector Undertakings / Enterprises

(in Rs.)

| Name   | District    | State       | Amount    |
|--|-------------|-------------|-----------|
|  Container Corporation of India Ltd.            | New Delhi   | Delhi       | 35,00,000 |
|  Hindustan Aeronautics Limited (HAL)            | New Delhi   | Delhi       | 10,00,000 |
|  NTPC Limited                                   | New Delhi   | Delhi       | 10,00,000 |
|  National Aluminum Company Limited (NALCO)      | Bhubaneswar | Orissa      | 10,00,000 |
|  Bharat Heavy Electricals Limited (BHEL)        | New Delhi   | Delhi       | 5,00,000  |
|  Indian Oil Corporation Limited                 | New Delhi   | Delhi       | 2,00,000  |
|  Engineers India Limited (EIL)                  | New Delhi   | Delhi       | 1,27,000  |
|  Mazagon Dock Limited                           | Mumbai      | Maharashtra | 1,00,000  |
|  Chennai Petroleum Corporation Limited (CPCL)   | Chennai     | Tamil Nadu  | 1,00,000  |
|  Indian Railway Finance Corporation Ltd. (IRFC) | New Delhi   | Delhi       | 1,00,000  |

|   |  |           |           |        |
|---|--|-----------|-----------|--------|
|  | The India Tourism Development Corporation Limited (ITDC) | New Delhi | Delhi     | 51,000 |
|  | Bharat Electronics Limited (BEL)                         | Bangalore | Karnataka | 50,000 |

### **Government Organizations (contributed by employees)**

(in Rs.)

| <b>Name</b>                                       | <b>District</b>   | <b>State</b>   | <b>Amount</b> |
|---|-------------------|----------------|---------------|
| Vikram Sarabhai Space Centre                      | Thruvananthapuram | Kerala         | 2,75,000      |
| Directorate General Border Security Force         | New Delhi         | Delhi          | 1,82,923      |
| The District Collector                            | Malappuram        | Kerala         | 1,45,665      |
| Directorate General, Sashastra Seema Bal (SSB)    | New Delhi         | Delhi          | 1,11,272      |
| Directorate General, CISF                         | New Delhi         | Delhi          | 92,596        |
| Neyveli Lignite Corporation Ltd,                  | Cuddalore         | Tamil Nadu     | 81,775        |
| National Bank for Agriculture & Rural Development | Mumbai            | Maharashtra    | 70,736        |
| Council of Scientific & Industrial Research       | New Delhi         | Delhi          | 68,447        |
| Structural Engineering Research Centre            | Chennai           | Tamil Nadu     | 58,615        |
| Ordnance Factory Ambajhari                        | Nagpur            | Maharashtra    | 56,905        |
| Bharat Paryatan Vikas Nigam Ltd.                  | New Delhi         | Delhi          | 51,000        |
| The Addl. District Magistrate                     | Chamoli           | Uttarakhand    | 50,818        |
| Bharat Electronics Limited                        | Bangalore         | Karnataka      | 50,000        |
| The District Excise Officer                       | Jodhpur           | Rajasthan      | 50,000        |
| CSIR-Structural Engineering Research Centre       | Chennai           | Tamil Nadu     | 45,028        |
| The Cotton Corporation of India Ltd.              | Navi Mumbai       | Maharashtra    | 44,401        |
| The Collector                                     | Chennai           | Tamil Nadu     | 42,888        |
| The Deputy Commissioner                           | Hoshiarpur        | Punjab         | 42,000        |
| The Deputy Commissioner                           | Mangalore         | Karnataka      | 40,250        |
| Centre for Cellular and Molecular Biology         | Hyderabad         | Andhra Pradesh | 38,719        |

|  |                |                |        |
|--|----------------|----------------|--------|
| The District Development Officer                       | Bulandshahr    | Uttar Pradesh  | 36,000 |
| 23 Andhra Bn NCC, Officer                              | Chirala        | Andhra Pradesh | 30,000 |
| Ordnance Factories, High Explosives Factory            | Pune           | Maharashtra    | 29,460 |
| Central Institute of Plastics Engineering & Technology | Chennai        | Tamil Nadu     | 28,323 |
| The Deputy Commissioner                                | Nongstoin      | Meghalaya      | 27,216 |
| Cabinet Secretariat                                    | New Delhi      | Delhi          | 27,035 |
| The District Collector                                 | Etawah         | Uttar Pradesh  | 26,983 |
| Central Silk Board                                     | Bangalore      | Karnataka      | 26,726 |
| The Deputy Commissioner                                | Yamuna Nagar   | Haryana        | 26,330 |
| Raja Rammohan Roy Library Foundation                   | Kolkata        | West Bengal    | 26,250 |
| Ordnance Factories                                     | Tiruchirapalli | Tamil Nadu     | 25,530 |
| The Deputy Commissioner                                | Doda           | J&K            | 25,000 |
| The District <i>Avar Nibhanthak</i>                    | Patna          | Bihar          | 25,000 |
| Cochin Shipyard Ltd.                                   | Kochi          | Kerala         | 25,000 |
| The District Collector                                 | Jaisalmer      | Rajasthan      | 25,000 |
| Home (Group -5) Department, Govt. of Rajasthan         | Jaipur         | Rajasthan      | 24,500 |
| The Collector  | Jalgaon        | Maharashtra    | 24,495 |
| Assam Rifles Training, Centre and School               | Dimapur        | Assam          | 24,410 |
| The Deputy Commissioner                                | Chandigarh     | Chandigarh     | 23,888 |
| The Superintendent of Police                           | Bijapur        | Karnataka      | 23,000 |
| The Collector  | Moga           | Punjab         | 22,100 |
| The Dy. Commissioner                                   | Dima Hasao     | Assam          | 22,000 |
| The Collector  | Pudukkottai    | Tamil Nadu     | 21,575 |
| The District Officer                                   | Lakhisarai     | Bihar          | 21,522 |
| The Collector  | Madurai        | Tamil Nadu     | 21,237 |
| The Superintendent of Police                           | Davanagere     | Karnataka      | 21,100 |
| The Addl. District Magistrate                          | Bhavnagar      | Gujarat        | 20,968 |
| Aviation Research Centre, Dte. General of Security     | New Delhi      | Delhi          | 20,849 |

|  |                            |                |               |
|--|----------------------------|----------------|---------------|
| The Superintendent of Police   | Warangal Urban             | Andhra Pradesh | 20,000        |
| The Collector  | Thane                      | Maharashtra    | 20,000        |
| The District Collector   | Satara                     | Maharashtra    | 20000         |
| State Bank of Travancore   | Thiruvananthapuram         | Kerala         | 20,000        |
| The Chief Executive Officer  | Janjgir - Champa           | Chhattisgarh   | 20,000        |
| Goa Shipyard Limited   | Vasco-Da-Gama              | Goa            | 20,000        |
| The Distt. Excise Officer  | Chittorgarh                | Rajasthan      | 20,000        |
| The Superintendent of Police   | Bagalkot                   | Karnataka      | 20,000        |
| Rashtriya Chemicals & Fertilizers Ltd.                               | Mumbai                     | Maharashtra    | 20,000        |
| <b>Staff of Embassies/ High Commissions</b>                          |                            |                |               |
| High Commission of India   | Dar e Salaam               | Tanzania       | 28,693        |
| Embassy of India   | Cairo                      | Egypt          | 26,174        |
| High Commission of India   | Lusaka                     | Zambia         | 21,060        |
| <b>Educational Institutions (contributed by students / teachers)</b> |                            |                |               |
| <b>Name</b>  | <b>District</b>            | <b>State</b>   | <b>Amount</b> |
| Central School for Tibetans  | Mysore                     | Karnataka      | 64,555        |
| Sri Sarada Vidyalaya Hr. Sec. School                                 | Salem                      | Tamil Nadu     | 50,000        |
| DAV Public School  | Cuttack                    | Odisha         | 49,770        |
| Durgabai Deshmukh College of Physiotherapy                           | Hyderabad                  | Andhra Pradesh | 48,325        |
| Shree Anantha Padmanabha Arts, Science & Commerce college            | Ranga Reddy Dist.          | Andhra Pradesh | 44,295        |
| Maharishi Markandeshwar University                                   | Mullana Ambala             | Haryana        | 42,198        |
| Sri Sarada Vidyalaya Hr. Sec. School                                 | Salem                      | Tamil Nadu     | 40,000        |
| Yuvabharathi Public School   | Coimbatore                 | Tamil Nadu     | 39,836        |
| Central Railway Z.R.T.I.   | Bhusawal                   | Maharashtra    | 38,320        |
| Shivalik Public School   | Shaheed Bhagat Singh Nagar | Uttarakhand    | 35,000        |
| Sri Sarada Vidyalaya Hr. Sec. School                                 | Salem                      | Tamil Nadu     | 34,690        |
| Govt. Gandhi Memorial Science College                                | Jammu                      | J&K            | 27,800        |

|   |                       |                |        |
|---|-----------------------|----------------|--------|
| Pondichery Engg. College                          | Puducherry            | Puducherry     | 27,215 |
| Dayanand Medical College & Hospital               | Ludhiana              | Punjab         | 26,827 |
| Police Training Centre                            | Pune                  | Maharashtra    | 25,550 |
| Jawahar Navodaya Vidyalaya                        | Mundargi              | Karnataka      | 25,000 |
| Alliance University School Of Business            | Bangalore             | Karnataka      | 25,000 |
| Jawahar Navodaya Vidyalaya                        | Pondicherry           | Pondicherry    | 24,820 |
| Blue Bells Model School                           | Gurgaon               | Haryana        | 23,700 |
| O.P. Jindal School                                | Raigarh               | Chhatisgarh    | 22,399 |
| Central Institute of Freshwater Aquaculture       | Bhubaneswar           | Odisha         | 22,300 |
| Ch. Charan Sing, Harayana Agricultural University | Hissar                | Haryana        | 21,400 |
| Takshshela Junior College                         | Ujjain                | Madhya Pradesh | 21,000 |
| Army Public School                                | Indore                | Madhya Pradesh | 20,837 |
| Kamineni Institute of Medical Science             | Narketpally, Nalgonda | Andhra Pradesh | 20,544 |
| St. Xaviers College of Education                  | Patna                 | Bihar          | 20,514 |
| Atomic Energy Central School                      | Bulandshahar          | Uttar Pradesh  | 20,087 |
| Chinmaya Vidyalaya                                | Cochin                | Kerala         | 20,000 |
| Central Railway Z.R.T.I.                          | Bhuswawal             | Maharashtra    | 20,000 |
| Vldya Peetam Sr. Sec. School                      | Sholinghur            | Tamil Nadu     | 20,000 |
| Govt. Medical College                             | Anantapur             | Punjab         | 20,000 |

### **Individuals**

| <b>Name</b>     | <b>District</b> | <b>State</b>   | <b>Amount</b> |
|-----------------|-----------------|----------------|---------------|
| Ms. V Jayanthi  | Bangalore       | Karnataka      | 50,000        |
| Mr. Abdul Tahir | Bhopal          | Madhya Pradesh | 21,000        |

### GOVERNING COUNCIL MEMBERS

- |  |   |
|--|---|
| 1. Home Minister<br>Ministry of Home Affairs<br>North Block, New Delhi   | 9. Shri Sushanta Sen<br>Principal Adviser<br>Confederation of Indian Industry<br>(CII), 249-F Udyog Vihar<br>Phase-IV Sector-18<br>Gurgaon - 122 015                |
| 2. Minister<br>Human Resource Development<br>Shastri Bhavan, New Delhi   | 10. Shri S.Y. Siddiqui<br>Managing Executive Officer<br>Administration (HR, Finance & IT)<br>Maruti Suzuki India Limited<br>Palam Gurgaon Road<br>Gurgaon - 122 015 |
| 3. Minister<br>Information & Broadcasting<br>Shastri Bhavan, New Delhi   | 11. Ms. Farida Vahedi<br>National Spiritual Assembly of the<br>Bahais of India, 6 Shrimant<br>Madhav Rao Scindia Marg<br>New Delhi -110 001                         |
| 4. Minister<br>Social Justice & Empowerment<br>Shastri Bhavan, New Delhi   | 12. Ms. Patricia Mukhim<br>Editor, The Shillong Times<br>Rilbong, Shillong –793 004<br>Meghalaya  |
| 5. Dr. Kezevino Aram<br>Director, Shanti Ashram<br>Shanti Ashram Road<br>Coimbatore - 641 028<br>Tamil Nadu  | 13. Shri Zahid Ali Khan<br>Editor, Siasat, Urdu Daily<br>P.O. No. 197, Jawaharlal Nehru<br>Road, Opposite Ramakrishna<br>Theatre Abids<br>Hyderabad - 500 001       |
| 6. Rev. Dr. Dominic Emmanuel SVD<br>Catholic Arch Diocese<br>Sadbhavana Church Complex<br>Sukhdev Vihar<br>New Delhi -110 025                              | 14. Dr. Ram Puniyani<br>Ex-Professor,<br>1102, Building No. 5<br>MHADA, Near Rambaug<br>Powai, Mumbai - 400 076   |
| 7. Prof. Radha Kumar<br>Director, Peace and Conflict<br>Programme<br>Delhi Policy Group<br>Core 5A, India Habitat Centre<br>Lodhi Road, New Delhi -110 003 |   |
| 8. Shri Deep Joshi<br>P-22 South City-I<br>Gurgaon – 122 001   |   |

- |     |   |     |   |
|-----|---|-----|---|
| 15. | Shri Mathew Cherian<br>CEO, Help Age India<br>C-14, Qutab Institutional Area<br>New Delhi -110 016                                  | 21. | Secretary<br>Ministry of Women & Child<br>Development<br>Shastri Bhavan, New Delhi      |
| 16. | Shri Baichung Bhutia<br>1 D 1, Loch Tower<br>Hilend Park<br>Kolkata – 700 094   | 22. | Secretary<br>Ministry of Information &<br>Broadcasting<br>Shastri Bhavan, New Delhi     |
| 17. | Shri Rahul Bose<br>B-402, New Sagar Darshan<br>Dr.E. Hatiskar Marg, Prabhadevi<br>Mumbai - 400 025                                  | 23. | Secretary<br>Department of Expenditure<br>Ministry of Finance<br>North Block, New Delhi |
| 18. | Secretary<br>Ministry of Home Affairs<br>North Block, New Delhi   | 24. | Addl. Secretary (Foreigners)<br>Ministry of Home Affairs<br>North Block, New Delhi      |
| 19. | Secretary<br>Department of School<br>Education & Literacy<br>Ministry of Human Resource<br>Development<br>Shastri Bhavan, New Delhi | 25. | Secretary<br>National Foundation for<br>Communal Harmony<br>Lok Nayak Bhavan, New Delhi |
| 20. | Secretary<br>Ministry of Social Justice &<br>Empowerment<br>Shastri Bhavan, New Delhi   |     |   |

**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 (Foreigners)  
Ministry of Home Affairs  
North Block, New Delhi
8. Secretary  
National Foundation for Communal Harmony  
Lok Nayak Bhavan, New Delhi

# Sanjay Aditya & Associates

CHARTERED ACCOUNTANTS

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Phone: +91 11 26347253, Fax: +91 11 26346041  
www.sanjayaditya.com; e-mail: info@sanjayaditya.com

## AUDITORS' REPORT

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

We have audited the attached Balance Sheet of National Foundation for Communal Harmony, New Delhi (Foundation) as at 31<sup>st</sup> March 2012 and also the Income & Expenditure Account for the year ended on that date annexed thereto. 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.

Without qualifying our opinion, we draw attention to Notes 7.1 and 7.2 of Schedule 16 to the Financial Statements, regarding compliance with the provisions of Foreign Contribution Regulation Act, 2010 and the rules framed there under.

In our opinion, and to the best of our information, and according to the information given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) In the case of the Balance Sheet, of the state of affairs of National Foundation for Communal Harmony at 31<sup>st</sup> March 2012; and
- (ii) In case of the Income & Expenditure Account, of the excess of income over expenditure for the year ended on that date.

for Sanjay Aditya & Associates  
Chartered Accountants



(S. Agarwal) Proprietor

M. No: 085278, Firm No: 011495N

Place: New Delhi

Date: 28-Aug-12

**National Foundation for Communal Harmony, New Delhi**  
**Balance Sheet as at 31st march, 2012**

|  |          | Amount-Rs.                    | Amount-Rs.                    |
|--|----------|-------------------------------|-------------------------------|
|  | Schedule | Current Year                  | Previous Year                 |
| <b>CORPUS/ CAPITAL FUND AND LIABILITIES</b>  |          |                               |                               |
| Corpus/ Capital Fund                         | 1        | 11,00,00,000.00               | 11,00,00,000 .00              |
| Reserves and Surplus                         | 2        | 35,20,69,816.06               | 34,29,99,221.75               |
| Current Liabilities and Provisions           | 3        | 28,91,000.00                  | 27,48,790 .00                 |
| <b>TOTAL</b>                                 |          | <b><u>46,49,60,816.06</u></b> | <b><u>45,57,48,011.75</u></b> |
| <b>ASSETS</b>                                |          |                               |                               |
| Fixed Assets                                 | 4        | 9,48,047.94                   | 10,28,510.31                  |
| Investments-others                           | 5        | 43,75,00,000.00               | 43,51,00,000.00               |
| Current Assets, Loans, Advances etc.         | 6        | 2,65,12,768.12                | 1,96,19,501.44                |
| <b>TOTAL</b>                                 |          | <b><u>46,49,60,816.06</u></b> | <b><u>45,57,48,011.75</u></b> |
| Significant Accounting Policies              | 15       |                               |                               |
| Contingent Liabilities and Notes to Accounts | 16       |                               |                               |

Schedules 1-16 form an integral part of these accounts.

For National Foundation for Communal Harmony

As per our report of even date attached  
for Sanjay Aditya & Associates  
Chartered Accountants

Place: New Delhi

Date: 28 Aug-12

Financial Controller

Secretary



(S. Agarwal) Proprietor

M. No: 08527, Firm No: 011495N

**National Foundation for Communal Harmony, New Delhi**  
**Income and Expenditure Account for the Year Ended on 31st march, 2012**

|   | Schedule | Amount-Rs.<br>Current Year | Amount-Rs.<br>Previous Year |
|---|----------|----------------------------|-----------------------------|
| <b>INCOME</b>   |          |                            |                             |
| Income from Sales / Services  |          |                            |                             |
| Grants/Subsidies  | 7        | 3,39,75,529.29             | 4,22,80,260.62              |
| Income from Investments   | 8        | 3,70,14,959.33             | 3,33,27,522.40              |
| Income from Royalty, Publications etc.  | 9        | 1,56,592.00                | 1,51,301.00                 |
| Interest Earned   | 10       | 3,92,553.00                | 1,62,973.00                 |
| Other Income  | 11       | 42,448.00                  | 18,472.00                   |
| Increase/(decrease) in stock of finished goods                                  |          | (5,318.16)                 | 4,72,327.00                 |
| <b>TOTAL (A)</b>  |          | <b>7,15,76,763.46</b>      | <b>7,64,12,856.02</b>       |
| <b>EXPENDITURE</b>  |          |                            |                             |
| Assistance & Promotional Activities   | 12       | 5,24,00,854.00             | 5,00,53,808.00              |
| Establishment Expenses  | 13       | 84,91,856.00               | 94,96,874.00                |
| Administrative & Other Expenses   | 14       | 13,90,353.00               | 15,35,787.50                |
| Depreciation  | 4        | 2,23,106.15                | 2,44,369.55                 |
| <b>TOTAL (B)</b>  |          | <b>6,25,06,169.15</b>      | <b>6,13,30,839.05</b>       |
| Balance (A-B) being Surplus/ (Deficit) carried to General Fund in Balance Sheet | 2        | 90,70,594.31               | 1,50,82,016.97              |
| Significant Accounting Policies   | 15       |                            |                             |
| Contingent Liabilities and Notes to Accounts                                    | 16       |                            |                             |

Schedules 1-16 form an integral part of these accounts.

for National Foundation for Communal Harmony

As per our report of even date attached  
for Sanjay Aditya & Associates  
Chartered Accountants

Place: New Delhi

Date: 28-Aug-12

Financial Controller

Secretary



(S. Agarwal) Proprietor

M. No: 08527, Firm No: 011495N

**National Foundation for Communal Harmony, New Delhi**  
**Schedules Forming Part of Balance Sheet as at 31st March, 2012**

|  | Amount-Rs.<br>Current Year | Amount-Rs.<br>Previous Year |
|--|----------------------------|-----------------------------|
| <b>Schedule 1- Corpus/Capital Fund:</b>  |                            |                             |
| Balance as at the beginning of the year  | 11,00,00,000.00            | 11,00,00,000.00             |
| Add: Contributions towards Corpus/Capital Fund   | -                          | -                           |
| Balance at the year-end  | <b>11,00,00,000.00</b>     | <b>11,00,00,000.00</b>      |
| <b>Schedule 2- Reserves and Surplus:</b>   |                            |                             |
| Surplus kept as General Fund   |                            |                             |
| As per last Account  | 34,29,99,221.75            | 32,79,17,204.78             |
| Add/(Deduct): Balance of net income/ (expenditure) transferred from the Income and Expenditure Account | 90,70,594.31               | 1,50,82,016.97              |
|  | <b>35,20,69,816.06</b>     | <b>34,29,99,221.75</b>      |
| <b>Total</b>   | <b>35,20,69,816.06</b>     | <b>34,29,99,221.75</b>      |
| <b>Schedule 3- Current Liabilities and Provisions</b>  |                            |                             |
| <b>A. Current Liabilities</b>  |                            |                             |
| 1. Sundry Creditors:   |                            |                             |
| a) For Goods   | -                          | -                           |
| b) Others  | 5,24,753.00                | 6,61,374.00                 |
| 2. Statutory Liabilities:  |                            |                             |
| a) Overdue   | -                          | -                           |
| b) Others  | 52,007.00                  | 16,100.00                   |
| 3. Other current Liabilities   | 9,701.00                   | 9,701.00                    |
| <b>Total (a)</b>   | <b>5,86,461.00</b>         | <b>6,87,175.00</b>          |
| <b>B. Provisions</b>   |                            |                             |
| 1. Gratuity  | 10,23,121.00               | 9,49,495.00                 |
| 2. Accumulated Leave Encashment  | 12,81,418.00               | 11,12,120.00                |
| <b>Total (b)</b>   | <b>23,04,539.00</b>        | <b>20,61,615.00</b>         |
| <b>Total (a+b)</b>   | <b>28,91,000.00</b>        | <b>27,48,790.00</b>         |



**National Foundation for Communal Harmony, New Delhi**  
**Schedules Forming Part of Balance Sheet as at 31st March, 2012**  
**Schedule 4- Fixed Assets**

| Description  | Gross Block                     |                           |                            | Depreciation Fund                |                                 |                          | Net Block               |                          |                    |                     |
|--|---------------------------------|---------------------------|----------------------------|----------------------------------|---------------------------------|--------------------------|-------------------------|--------------------------|--------------------|---------------------|
|  | Cost/valuation as at 01.04.2011 | Additions during the year | Deductions during the year | Cost/ valuation as at 31.03.2012 | As at the beginning of the year | Addition during the year | Deductions/ Adjustments | Total up to the year-end | As at 31.03.2012   | As at 31.03.2011    |
| Furniture, Fixtures<br>Computers & Office<br>Equipment | 7,86,132.73                     | 34,715.00                 | 1,518.60                   | 8,19,329.13                      | 6,21,306.06                     | 35,845.20                | -                       | 6,57,151.26              | 1,62,177.07        | 1,64,825.87         |
| Library Books  | 16,45,683.08                    | 1,45,665.00               | 25,281.22                  | 17,66,066.86                     | 10,69,465.77                    | 95,361.80                | -                       | 11,64,827.57             | 6,01,238.87        | 5,76,216.89         |
| Vehicles   | 8,50,679.50                     | 33,945.00                 | -                          | 8,84,624.50                      | 6,08,093.35                     | 91,899.15                | -                       | 6,99,992.5               | 1,84,632.00        | 2,42,586.15         |
|  | 4,48,814.00                     | -                         | 44,881.40                  | 4,03,932.60                      | 4,03,932.60                     | -                        | -                       | 4,03,932.60              | -                  | 44,881.40           |
| <b>TOTAL</b>   | <b>37,31,309.31</b>             | <b>2,14,325.00</b>        | <b>71,681.22</b>           | <b>38,73,953.09</b>              | <b>27,02,797.78</b>             | <b>2,23,106.15</b>       | <b>-</b>                | <b>29,25,903.93</b>      | <b>9,48,047.94</b> | <b>10,28,510.31</b> |
| Previous Year Figures                                  | 36,49,955.31                    | 81.354                    | -                          | 37,31,309.31                     | 24,58,428.23                    | 2,44,369.55              | -                       | 27,02,797.78             | 10,28,510.31       | 11,91,527.08        |



**National Foundation for Communal Harmony, New Delhi**  
**Schedules Forming Part of Balance Sheet as at 31st March, 2012**

|  | Amount-Rs.<br>Current Year | Amount-Rs.<br>Previous Year |
|--|----------------------------|-----------------------------|
| <b>Schedule 5- Investments - others</b>  |                            |                             |
| 1. In Government Securities- RBI Bonds   | 13,10,00,000.00            | 13,85,00,000.00             |
| 2. Fixed Deposits with Nationalized Banks  | 30,65,00,000.00            | 29,66,00,000.00             |
| <b>Total</b>   | <b>43,75,00,000.00</b>     | <b>43,51,00,000.00</b>      |
| <b>Schedule 6- Current assets, Loans, Advances etc.</b>                                      |                            |                             |
| <b>A. Current Assets</b>   |                            |                             |
| 1. Inventories   |                            |                             |
| a) Stock-in-trade: Finished Goods  | 4,67,008.84                | 4,72,327.00                 |
| 2. Sundry Debtors  | 250.00                     | -                           |
| 3. Cash balances in hand (including cheques/drafts and imprest)                              | 1,000.00                   | 1,000.00                    |
| 4. Postage Imprest   | 189.00                     | 4,866.00                    |
| 5. Bank Balances:  |                            |                             |
| a) With Scheduled Banks:   |                            |                             |
| - In Savings Accounts  | 14,96,659.28               | 28,48,625.12                |
| <b>Total (A)</b>   | <b>19,65,107.12</b>        | <b>33,26,818.12</b>         |
| <b>B. Loans, Advances and Other Assets</b>   |                            |                             |
| 1. Advances and other amounts recoverable in cash<br>or in kind or for value to be received: |                            |                             |
| a) On Capital Account  | -                          | -                           |
| b) Pre-payments & Deposits   | 3,000.00                   | 3,000.00                    |
| d) TDS Refundable  | 6,47,251.00                | 35,68,384.00                |
| 2. Income Accrued:   |                            |                             |
| On Investments-Others  | 2,38,97,410.00             | 1,27,21,299.32              |
| <b>Total (B)</b>   | <b>2,45,47,661.00</b>      | <b>1,62,92,683.32</b>       |
| <b>Total (A+B)</b>   | <b>2,65,12,768.12</b>      | <b>1,96,19,501.44</b>       |



**National Foundation for Communal Harmony, New Delhi**  
**Schedules Forming Part of Income & Expenditure Account for the Year Ended 31st March, 2012**

|  | Amount-Rs.<br>Current Year | Amount-Rs.<br>Previous Year |
|--|----------------------------|-----------------------------|
| <b>Schedule 7- Grants/Subsidies (Irrevocable Grants, Donations &amp; Subsidies received)</b> |                            |                             |
| 1) Government Agencies   | 1,59,73,225.50             | 2,75,16,310.84              |
| 2) Institutions, Welfare Bodies and Individuals  | 1,48,07,686.95             | 1,25,29,543.00              |
| 3) Anonymous Donations (Note 6)  | 31,94,616.84               | 21,18,330.00                |
| 4) Others- Foreign Contribution  | -                          | 1,16,076.78                 |
| <b>Total</b>   | <b>3,39,75,529.29</b>      | <b>4,22,80,260.62</b>       |
| <b>Schedule 8- Income from Investments</b>   |                            |                             |
| 1) Interest  | -                          | -                           |
| a) On Govt. Securities- RBI Bonds and Post Office  | 1,06,18,333.33             | 1,90,65,868.40              |
| b) Other- FDRs   | 2,63,96,626.00             | 1,42,61,654.00              |
| <b>Total</b>   | <b>3,70,14,959.33</b>      | <b>3,33,27,522.40</b>       |
| <b>Schedule 9- Income from Royalty, Publications etc.</b>                                    |                            |                             |
| Sale of Publications   | 1,56,592.00                | 1,51,301.00                 |
| <b>Total</b>   | <b>1,56,592.00</b>         | <b>1,51,301.00</b>          |
| <b>Schedule 10- Interest Earned</b>  |                            |                             |
| 1) On Savings Accounts:  | -                          | -                           |
| a) With Scheduled Banks  | 1,30,053.00                | 1,34,195.00                 |
| 2) Others - on TDS Refund  | 2,62,500.00                | 28,778.00                   |
| <b>Total</b>   | <b>3,92,553.00</b>         | <b>1,62,973.00</b>          |
| <b>Schedule 11- Other Income</b>   |                            |                             |
| 1) Miscellaneous Income  | 4,587.00                   | 6,750.00                    |
| 2) Un-presented Cheques Written back   | 37,861.00                  | 11,722.00                   |
| <b>Total</b>   | <b>42,448.00</b>           | <b>18,472.00</b>            |



**National Foundation for Communal Harmony, New Delhi**  
**Schedules Forming Part of Income & Expenditure Account for the Year**  
**Ended 31st March, 2012**

|   | Amount-Rs.<br>Current Year | Amount-Rs.<br>Previous Year |
|---|----------------------------|-----------------------------|
| <b>Schedule 12- Assistance &amp; Promotional Activities</b> |                            |                             |
| a) Assistance to Communally affected Children               | 4,40,84,736.00             | 4,42,64,349.00              |
| b) Flag Day related Expenses:                               |                            |                             |
| - Postage   | 35,22,702.00               | 27,56,290.00                |
| - Printing  | 22,97,926.00               | 16,33,898.00                |
| - Advertisement & Publicity                                 | -                          | 2,98,487.00                 |
| - Other Expenses  | 85,951.00                  | 75,378.00                   |
| c) National Communal Harmony Awards:                        |                            |                             |
| - Award Grants  | 9,00,000.00                | -                           |
| - Advertisement & Publicity                                 | 3,94,019.00                | 3,62,973.00                 |
| - Awards related Expenses                                   | 2,09,963.00                | 2,040.00                    |
| - Award Printing  | 25,090.00                  | 15,665.00                   |
| d) Expenses on Projects:                                    |                            |                             |
| - Project 'Others'  | -                          | 3,100.00                    |
| - Project 'Reach'   | 8,80,467.00                | 5,09,000.00                 |
| - Project 'Research'  | -                          | 1,32,628.00                 |
| <b>Total</b>  | <b>5,24,00,854.00</b>      | <b>5,00,53,808.00</b>       |

**Schedule 13- Establishment Expenses**

|  |                     |                     |
|--|---------------------|---------------------|
| a) Salaries and Wages  | 64,64,524.00        | 69,71,750.00        |
| b) Allowances and Bonus  | 16,57,068.00        | 20,37,937.00        |
| c) Contribution to Provident Fund  | 23,231.00           | 36,228.00           |
| d) Staff Welfare Expenses- LTC etc.                                      | 1,04,109.00         | 1,19,981.00         |
| e) Expenses on/provision for Employees' Retirement and Terminal Benefits | 2,42,924.00         | 3,30,978.00         |
| <b>Total</b>   | <b>84,91,856.00</b> | <b>94,96,874.00</b> |

|   | Amount-Rs.<br>Current Year | Amount-Rs.<br>Previous Year |
|---|----------------------------|-----------------------------|
| <b>Schedule 14- Administrative and Other Expenses, etc.</b> |                            |                             |
| a) Interest on TDS  | -                          | 2,355.00                    |
| b) Repairs and Renovation                                   | 3,750.00                   | 28,151.00                   |
| c) Vehicles Running and Maintenance                         | 2,13,705.00                | 1,06,205.00                 |
| d) Postage, Telephone and Communication Charges             | 1,90,082.00                | 2,12,905.00                 |
| e) Printing and Stationary                                  | 2,74,283.00                | 1,54,371.00                 |
| f) Travelling and Conveyance Expenses                       | 3,47,955.00                | 4,29,157.00                 |
| g) Auditors' Remuneration:                                  | -                          | -                           |
| h) Office & General Expenses                                | 1,07,977.00                | 1,19,389.00                 |
| i) Advertisement and Publicity                              | 58,596.00                  | 2,94,992.00                 |
| j) Bank charges   | 1,16,543.00                | 1,29,416.50                 |
| k) Computer Repairs & Maintenance                           | 65,536.00                  | 58,846.00                   |
| l) Loss on auction of sale                                  | 11,926.00                  | -                           |
| <b>Total</b>  | <b>13,90,353.00</b>        | <b>15,35,787.50</b>         |



**National Foundation for Communal Harmony, New Delhi**  
**Schedules Forming Part of Accounts for the Year Ended 31st March 2012**

**Schedule 15- 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. Financial statements are prepared on accrual basis unless otherwise indicated.
- 1.3. Assistance to Children, Awards and Fellowships, are accounted as and when paid. No provision is made for future instalments of assistance to be provided to the children covered under the scheme of Project "Assist".

**2. Inventory Valuation**

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

**3. Investments**

- 3.1. There are no Ear-marked Funds. Corpus and Surplus funds are kept invested in medium term government securities or 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. No Fixed Assets have been received by way of non-monetary grants.
- 4.3. Fixed assets have been physically verified during the year ended on 31-Mar-12.

**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 90% of the asset value on the assumption that the estimated realizable value of the asset at the end of useful life shall be about 10% of the original cost.
- 5.2. Library books purchased after 1-April-2010 are being fully depreciated in the year of purchase itself considering their nature. Books purchased earlier are being depreciated @ 10% p.a. Depreciation is not charged in respect of deductions during the year.
- 5.3. Assets costing Rs.5,000 or less each are fully depreciated in the year of purchase.

**6. Cash Payments**

- 6.1. The Foundation releases small advances for expenses through self cheques. These withdrawals are debited to advance or expenses, as the case may be. No payments are made through cash in hand or recorded in cash book at any stage.

**7. Government Grants/Subsidies**

- 7.1. Government grants of the nature of contribution towards capital cost of setting up projects are treated as capital reserve.
- 7.2. Grants in respect of specific fixed assets acquired are shown as a deduction from the cost of the related assets.
- 7.3. Government grants/subsidy is accounted on realisation basis.



## **8. Foreign Currency Transactions**

- 8.1.** Transactions, denominated in foreign currency (such as contributions from foreign countries) are accounted at the exchange rate prevailing on the date of the transaction.
- 8.2.** There are no foreign currency assets or liabilities.

## **9. Retirement Benefits**

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

## **Schedule 16- Contingent Liabilities and Notes to Accounts**

### **1. Activities of the Foundation**

- 1.1.** The Foundation is an autonomous organisation under the aegis of the Ministry of Home Affairs, and has been 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 is shown in Schedule-12 to the Income & Expenditure account.

### **2. Contingent Liabilities**

There are no known contingent liabilities.

### **3. Capital Commitments**

There are no outstanding capital commitments.

### **4. Taxation**

The Foundation's income is exempt under section 10 (23C)(iiiia) of the Income tax Act, 1961. No provision is required for tax on its income.

### **5. Accounting for Grants and Donations**

- 5.1.** At present, the Foundation collects and maintains details of donors using a dedicated software. One consolidated entry for all the donations is passed at the end of each month in account books. Grants are included in donations and not identified separately. The Foundation intends to make separate entries using bank deposit slips as base from financial year 2012-13.
- 5.2.** Categorization of Grants/Donations among Government Agencies, Institutions, Welfare Bodies and individuals (Schedule-7) is based on the coding system developed in software used for maintaining donor details.

### **6. Anonymous Donation**

Anonymous donations of Rs. 31,94,617 represent direct deposits of cash in the Foundation's bank accounts or bank transfers made by various individuals and institutions across the country and abroad. Names and other details of such well wishers are not available with the Foundation.

### **7. Foreign Contribution**

- 7.1.** Receipt of Rs. 7,58,58,646 on maturity of fixed deposits made out of local funds has been routed through designated FCRA bank account. Crediting of local funds in designated FCRA bank account is not in compliance with sec. 17(1) of Foreign Contribution (Regulation) Act, 2010.
- 7.2.** Non-FCRA donations amounting for Rs. 16,020 from Embassy of India, Cairo and others have been erroneously treated as foreign contribution as defined under sec. 2(1)(h) of Foreign Contribution (Regulation) Act, 2010.

### **8. Employees**

- 8.1.** Expenses on Employees' Retirement and Terminal Benefits (Schedule-13) include provision for Leave Encashment and Gratuity Liability.



8.2. The Foundation follows Central Government rules *mutatis mutandis* in respect of salary fixation of regular employees including contract employees and re-employed retired Government servants. The Foundation pays the salary in accordance with Sixth Pay Commission in respect of such employees.

**9. Meetings of the Governing Council**

Meeting of Governing Council was held on 21<sup>st</sup> November 2011, with the audited accounts for financial year 2010-11 being approved in that meeting.

10. Schedules 1 to 16 are annexed to and form an integral part of the Balance Sheet as at 31st March 2012 and the Income & Expenditure Account for the year ended on that date.

11. No provision for audit fees or reimbursement of expenses has been made for FY 2011-12 as the audit is conducted on *pro-bono* basis.

12. Following is the status of TDS refunded and recoverable as at 31-Mar-2012:

| <i>Fin. Year</i> | <i>TDS refunded during 2011-12</i> | <i>TDS Recoverable</i> |
|------------------|------------------------------------|------------------------|
| 2007-08          | 5,06,708                           | -                      |
| 2008-09          | 19,640                             | -                      |
| 2009-10          | 25,55,321                          | -                      |
| 2010-11          | -                                  | 4,86,715               |
| 2011-12          | -                                  | 1,60,536               |
| <b>Total</b>     | <b>30,81,669</b>                   | <b>6,47,251</b>        |



**National Foundation for Communal Harmony, New Delhi**  
**Receipt and Payment Account for the Year Ended on 31st March, 2012**

| <b>RECEIPTS</b>                          | Amount-Rs.<br>Current Year | Amount-Rs.<br>Previous Year |
|--|----------------------------|-----------------------------|
| <b>1. Opening Balances</b>               |                            |                             |
| a) Cash in hand                          | 1,000.00                   | 1,000.00                    |
| b) Bank Balances                         |                            |                             |
| i) In current accounts                   |                            |                             |
| ii) In deposit accounts                  |                            |                             |
| iii) In savings accounts                 | 28,48,625.12               | 45,12,116.78                |
| c) Postage Imprest                       | 4,866.00                   | 5,832.00                    |
|  | <b>28,54,491.12</b>        | <b>45,18,948.78</b>         |
| <br>                                     |                            |                             |
| <b>II. Grants and Donation Received</b>  |                            |                             |
| a) From employees of Government of India | 1,39,95,849.50             | -                           |
| b) From employees of State Government    | 19,77,376.00               | -                           |
| c) From other sources                    | 1,80,02,303.36             | 4,22,80,260.62              |
|  | <b>3,39,75,528.86</b>      | <b>4,22,80,260.62</b>       |
| <br>                                     |                            |                             |
| <b>III. Income on Investments from</b>   |                            |                             |
| a) Earmarked/Endowment Funds             |                            | -                           |
| b) Own Funds                             | 2,56,78,313.30             | 2,66,80,647.22              |
|  | <b>2,56,78,313.30</b>      | <b>2,66,80,647.22</b>       |
| <br>                                     |                            |                             |
| <b>IV. Interest Received</b>             |                            |                             |
| a) In Saving Bank Accounts               | 1,30,053.00                | 1,62,973.00                 |
| b) Loans, Advances etc. (on TDS refund)  | 2,62,500.00                | -                           |
|  | <b>3,92,553.00</b>         | <b>1,62,973.00</b>          |
| <br>                                     |                            |                             |
| <b>V. Other Income</b>                   | 2,58,545.00                | 1,69,773.00                 |
| <br>                                     |                            |                             |
| <b>VI. Amount Borrowed</b>               | -                          | -                           |
| <br>                                     |                            |                             |
| <b>VII. Any other receipts</b>           | 30,81,669.00               | -                           |
| <b>TOTAL</b>                             | <b>6,62,41,100.28</b>      | <b>7,38,12,603.62</b>       |

|                 |
|-----------------|
| <b>PAYMENTS</b> |
|-----------------|

**1. Expenses**

|                            |                     |                       |
|----------------------------|---------------------|-----------------------|
| a) Establishment Expenses  | 83,49,646.00        | 92,45,658.00          |
| b) Administrative Expenses | 12,84,454.00        | 15,35,787.50          |
|                            | <b>96,34,100.00</b> | <b>1,07,81,445.50</b> |

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>II. Payments made against funds for various projects</b>               | <b>5,24,72,253.00</b> | <b>5,00,53,808.00</b> |
| <b>III. Investments and deposits made</b>                                 |                       |                       |
| a) Out of Earmarked/Endowment Funds                                       | -                     | -                     |
| b) Out of Own Funds   | 24,00,000.00          | 1,01,00,000.00        |
|   | <b>24,00,000.00</b>   | <b>1,01,00,000.00</b> |
| <b>IV. Expenditure on Fixed Assets &amp; Capital Work - in - Progress</b> |                       |                       |
| a) Purchase of Fixed Assets   | 2,14,325.00           | 62,859.00             |
| b) Expenditure on Capital Work - in - Progress                            | -                     | -                     |
|   | <b>2,14,325.00</b>    | <b>62,859.00</b>      |
| <b>V. Refund of Surplus Money/Loans</b>                                   |                       |                       |
| a) To the Government of India   | -                     | -                     |
| b) To the State Government  | -                     | -                     |
| c) To other providers of funds  | -                     | -                     |
|   | -                     | -                     |
| <b>VI. Finance Charges(Interest)</b>                                      | -                     | -                     |
| <b>VII. Other Payments</b>  | <b>22,574.00</b>      | <b>(40,000.00)</b>    |
| <b>VIII. Closing Balances</b>   |                       |                       |
| a) Cash in hand   | 1000.00               | 1000.00               |
| b) Bank Balances  |                       |                       |
| i) In current accounts  | -                     | -                     |
| ii) In deposit accounts   | -                     | -                     |
| iii) In savings accounts  | 14,96,659.28          | 28,48,625.12          |
| c) Postage Imprest  | 189.00                | 4,866.00              |
|   | <b>14,97,848.28</b>   | <b>28,54,491.12</b>   |
| <b>TOTAL</b>  | <b>6,62,41,100.28</b> | <b>7,38,12,603.62</b> |





# **NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

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

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