

Annual Report

2015 - 16



NFCH assisted children with the Hon'ble President of India
on the occasion of Flag Day in November 2015



NATIONAL FOUNDATION FOR COMMUNAL HARMONY

Lok Nayak Bhavan, New Delhi - 110003

NATIONAL FOUNDATION FOR COMMUNAL HARMONY

ANNUAL REPORT 2015-16

S.No.	CONTENTS	Page No.
I.	INTRODUCTION	1
II.	ORGANISATION AND MANAGEMENT	1
III.	ACTIVITIES AND PROGRAMMES	1-7
IV.	OTHER DETAILS ABOUT NFCH	7
V.	ACCOUNTS AND AUDIT	7

GRAPHS AND CHARTS

Figure 1	Year-wise total number of Assisted Children from 1992-93 to 2015-16	8
Figure 2	Year-wise expenditure on Project Assist from 1992-93 to 2015-16	8
Figure 3	Year-wise accretion of Children Assisted from 1992-93 to 2015-16	9
Figure 4	State-wise cumulative number of assisted children up to 31.03.2016	9
Figure 5	Year-wise dispatch of Publicity Material from 1992-93 to 2015-16	10
Figure 6	Year-wise break-up of Donation received from 1992-93 to 2015-16	10

ANNEXES

I	A Copy of the Ministry of Personnel, Public Grievances & Pension (Dept. of Personnel & Training) O.M. No. 11013/9/95-Estt.(A) dt. 02.11.95	11
II	Year-wise details of assisted children from 1992-93 to 2015-16 State-wise details of assistance released to the child victims during 2015-16	12
III	List of Publications of the Foundation	13
IV	Details of donation received during the year 2015-16	14-16
V	Executive Council Members	17
VI	Auditor's Report for the year 2015-16	18-31

Vision

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



Mission

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

INTRODUCTION

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

Objectives

2. The objectives of the Foundation are to:

(i) undertake programmes or projects for providing assistance to the children of families affected by communal, caste, ethnic or terrorist violence which fractures social harmony, as may be decided by the Governing Council from time to time, in particular for their care and education;

(ii) undertake programmes or projects for assisting in the physical and psychological rehabilitation of the children, families or other victims of communal, caste, ethnic or terrorist violence / clashes which fracture social harmony for their assimilation into the mainstream of society, as may be decided by the Governing Council from time to time;

(iii) promote or undertake activities which will highlight and strengthen the bonds of unity and affinity between different religious and other groups in the country;

(iv) undertake and encourage activities which will promote belief in the principles of non-violence in resolving disputes between different religious and other groups in society;

(v) institute awards to individual as well as institutions for their outstanding contributions to the cause of communal harmony and national integration;

(vi) cooperate with, and secure the cooperation of the Central Government, State Governments, Union Territory Administrations, industrial & commercial organizations, non-governmental, voluntary & other organisations and bodies in promoting the objectives of the Foundation;

(vii) provide information services, set up libraries, bring out journals, books or other forms of literature to promote the objectives of the Foundation;

(viii) do all such other lawful acts and things as may be necessary or conducive for furthering the objectives of the Foundation.

II - ORGANISATION AND MANAGEMENT

3. The Foundation has two main bodies to carry out the objectives set out for the Foundation, namely, the Governing Council and the Executive Council. While the

Governing Council formulates overall policies, the Executive Council is responsible for the management and administration of the Foundation. The Governing Council is headed by Union Home Minister and consists of not more than 25 members to be nominated by the Ministry of Home Affairs. The Executive Council has eight members, with the Union Home Secretary as its Chairman (Annex-V). The Secretary of the Foundation is the Principal Executive Officer.

Funds

4. The Government of India provided a corpus fund of Rs.10 crore to the Foundation on its establishment in 1992. The corpus fund was enhanced to Rs.11 crore in 2004 following merger of Communal Harmony Fund of rupees one crore with the corpus fund of the Foundation. To augment its resources, the Foundation makes appeal to the general public, various State Governments / Union Territory Administrations, Central Government Departments, Public Sector Undertakings / Enterprises, educational institutions etc for voluntary donation to the Foundation for its noble cause. All donations to the Foundation are fully exempted from Income tax under section 80G(iii)(e) of the Income Tax Act, 1961. The Government of India *vide* Ministry of Personnel, Public Grievances & Pension (Department of Personnel & Training) O.M.No.11013/9/95-Estt (A) dated 02.11.1995 relaxed the provisions of rule 12 of the Central Civil Services (Conduct) Rules, 1964 to allow Central Government servants to participate in the fund raising efforts of the Foundation on a voluntary basis (Annex-I). Similar relaxation has also been given by few State Governments allowing State Government servants to participate in the fund raising efforts of the Foundation on a voluntary basis. These include governments of Goa, Himachal Pradesh, Punjab, Kerala and Sikkim.

III - ACTIVITIES AND PROGRAMMES

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

6. The existing programmes of the Foundation may be categorized as:

- Project 'Assist'
- Project 'Recognition'
- Communal Harmony Campaign Week & Flag Day
- Project 'Research'

- Library & Publications
- Extension activities and
- Other activities

Brief about these programmes is explained hereunder :

Project 'Assist'

7. Under the project 'Assist', financial assistance is provided to children, who become orphan or destitute due to death or permanent incapacitation of either both the parents or the main bread earner in the family in communal and other forms of societal violence. The children whose families income remains up to Rupees Two Lakh per annum are eligible for the financial assistance under the project. Each identified child is provided financial assistance @ Rs.1,000 per month up to class XII; Rs.1,250 per month for the students doing graduation / post-graduation and Rs.1,500 per month to the students of professional courses (like medical, engineering and management), without any restriction on the number of children in a family. The assistance is given till the child attains the age of 25 years.

8. A total of 11,681 children have been benefited under the project 'Assist' from the year 1992-93 to 2015-16 (Annex-II). Year-wise number of assisted children is at Figure-1. Expenditure of Rs.65.39 Crores has been incurred since the inception of the scheme on assistance to child victims, as on 31.03.2016. A sum of Rs.5.99 Crores was incurred on project 'Assist' during the year 2015-16, covering 4,471 children (Annex-II). Up-dated year-wise expenditure on this project is at Figure-2. From different States, 146 new eligible children were identified and provided assistance in 2015-16. Year-wise accretion of children assisted by the Foundation is at Figure-3. State-wise distribution of assisted children is at Figure-4.

9. Proposals of eligible children, either fresh or renewal, are received through the concerned district administrations. These proposals are examined and processed by the Foundation, thereafter; the assistance for the children is released through the concerned District Collectors / Magistrates / Deputy Commissioners etc. for further disbursement to each child by the concerned district administration. Immediately after release of assistance by the Foundation, the affected families are informed to get timely payment through the office of the respective District Collector / Magistrate or Deputy Commissioner.

10. The Foundation also seeks cooperation from concerned State Governments, District Administrations and few other organizations for identifying eligible child victims for consideration of their proposals for grant of financial assistance. In Assam, a unit functioning under the Assam Police, namely *Aashwas* is helping the Foundation in identifying child victims of violence. Similarly, in J&K, the

'Council for Rehabilitation of Widows, Orphans, Handicapped & Old Persons' is also facilitating the project Assist in the State. In addition, State level Nodal Agencies have also been identified in the States of Bihar, Gujarat, Madhya Pradesh, Manipur, Rajasthan and Uttar Pradesh.

Project 'Recognition'

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

12. An advertisement calling for nominations for the awards for the year 2015 was published on 1st May 2015 in 35 leading newspapers in different languages. Nominations were also called for from more than 3200 sources. However, the Awards for 2015 are yet to be decided.

Communal Harmony Campaign Week

13. The Communal Harmony Campaign Week was observed as an annual feature from the 19th to 25th November 2015 to coincide with the *Qaumi 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. The appeal *inter-alia* emphasized to donate funds on voluntary basis to augment the financial resources of the Foundation to enable it to carry on its activities.

14. The Foundation got publicity material printed and distributed to State Governments / UT Administrations, Ministries / Departments, Central Public Sector Enterprises, para-military organisations, educational institutions and our diplomatic missions abroad. In all, publicity materials were sent to about 1.15 Lakh units all over the country during the year 2015 as against about 1.12 Lakh units during 2014. Details of dispatch of publicity material to various units during 1992-93 to 2015-16 are at Figure 5.

15. This week was observed throughout the country with great energy and passion. As per the appeal made by NFCH, the Foundation received reports that different activities and programmes were organized by educational institutions, etc. during the Week to promote the ethos of communal harmony and national integration. The Week's last working day i.e. 24th November, 2015 (Tuesday) was

observed as the Flag Day throughout the country. This was specially utilized to generate financial support for destitute children affected by communal, caste, ethnic or terrorist violence.

16. Six children, two each from the States of Assam, Jammu & Kashmir and Gujarat were invited by the Foundation along with their mothers/ guardians and escorts to participate in the Communal Harmony Campaign Week & Flag Day celebrations. These children viz. Km. Alismita Das, and Shri Pankaj Pallab Baruah from Assam; Km. Moriswala Alyah Altafahemad and Shri Mihir Mehulbhai Raval from Gujarat and Km. Nargis Fayaz and Shri Zaffar Ahmad Gorski from Jammu & Kashmir were privileged to stick communal harmony flags on the persons of Shri Pranab Mukherjee, Hon'ble President; Shri M. Hamid Ansari, Vice-President; Smt. Sumitra Mahajan, Speaker Lok Sabha; and Shri Anoop Kumar Srivastava, Secretary (BM).



Shri S.C. Ghoshal, JS cum FO (NFCH) and Shri Prabhakar Sharma and the children with Shri M. Hamid Ansari, Hon'ble Vice President of India



Shri S.C. Ghoshal, JS cum FO (NFCH) and Shri Prabhakar Sharma and the children with Smt. Sumitra Mahajan, Hon'ble Speaker, Lok Sabha

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

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

Project 'Research'

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

20. The Foundation had sponsored one research study titled 'The Challenges of Community Based Peacebuilding and Conflict Transformation: Comparative Case Studies of Civil Society Initiatives in Assam and Nagaland' to the OP Jindal Global University, Sonipat, Haryana during the year 2014-15 at the proposed estimated cost of Rs.2 Lakh. The report is under progress.

Library and Publications

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

22. The Foundation has brought out a number of publications including e-books, books and monographs. List of publications of the Foundation is at Annex-III.

Extension Activities

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

24. Under the scheme 'Reach', there is a provision of providing financial assistance up to Rupees Five Lakh per annum per State/UT for organizing various activities aiming to promote communal harmony and national integration in the concerned 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.

25. Scheme Interfaith-interaction envisages financial assistance up to Rs.50,000 per festival per annum for two festivals in a State/UT for organizing inter-community interaction on festivals like Id, Deepawali, Christmas, Vaisakhi, Lohri, Onam, Pongal and festivals / fairs such as Phool Walon Ki Sair in Delhi, Deva Sharif fair at Barabanki and Nauchandi fair at Meerut in Uttar Pradesh through non-governmental organizations, colleges, universities, etc.

26. Scheme Partnership has provision of partnering with (a) UN organizations, (b) different Government organizations (like NYKS, NSS etc.) and (c) renowned All India level VOs/NGOs for furthering the objectives of the Foundation. Maximum annual provision for this scheme has been kept as Rs.5 lakh out of the total budget for the Extension Activities per year.

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



Prof. Kaptan Singh Solanki, Hon'ble Governor of Punjab & Haryana addressing the Seminar '1 India Promoting Communal Harmony and National Integration' at Chandigarh

29. Yuvasatta, a well known and reputed Organization based in Chandigarh organized a one day Seminar on '1 India Promoting Communal Harmony and National Unity' in joint collaboration with the National Foundation for Communal Harmony and State Cell of NSS, Education Department, Chandigarh on 13th April, 2015, the day of Baisakhi festival at Panjab University, Chandigarh. Secretary, NFCH attended the Programme as the Guest of Honour.

30. As part of Foundation's commitment and support to the Hon'ble Prime Minister's Clean India Campaign, the National Foundation for Communal Harmony in collaboration with the ImagIndia Institute and Jubilant FoodWorks organized a joint event titled 'Be the Change' on 2nd June 2015 at Central Park, Connaught Place, New Delhi. Secretary, NFCH delivered Special Talk on the theme and focussed on the significance of communal harmony and national integration in today's context.



A view of Book Release Event of 'Suleiman Charitra'

28. The National Foundation for Communal Harmony organized a well-attended, elegant and stimulating event to release the translated version of 'Suleiman Charitra' authored by Kalyan Malla on 9th April 2015 at India International Centre (Annexe), New Delhi. The programme eventually focussed on spreading the message of peace and social harmony.



A view of "Roohdari-Mystic Notes & Dancing Toes" programme held at New Delhi

31. The National Foundation for Communal Harmony in collaboration with UPASS Foundation organized a music and dance concert titled "Roohdari-Mystic Notes & Dancing Toes" on the evening of 25th June 2015 at Stein Auditorium, India Habitat Centre, Lodhi Road, New Delhi. The concert was presented by Sufi singer Rashmi Agarwal and Kathak dancer Vidha Lal.

32. Secretary, NFCH participated as Chief Guest at Inauguration of a 7 day Short Term Course on 'National Integration' organized by Kumaun University from 12th to 18th June 2015. Secretary delivered the Key Note Address with Vice Chancellor Prof. H.S. Dhama and also delivered Special Talks on National Integration.

33. NFCH provided financial support to NADD Foundation (Delhi) for organizing 'Dhanak', a Two Day Music Festival from 9-10 July 2015 at India Habitat Centre, New Delhi for the cause of promoting fraternity and communal harmony.

34. NFCH in collaboration with Bank of India and Sri Satya Sai International Centre organized a music and dance concert 'Jashn-e-Indradhanush: A Celebration of Diversity' on 15th July 2015 at Sri Satya Sai Auditorium, New Delhi. The Programme was combined thematic concert of Guru Shovana Narayan and Dr. Kumud Diwan based on the music and dance of the time of Nawab Wajid Ali Shah of Lucknow.

35. With the financial support from NFCH, Sikkim University, Gangtok organized an Interfaith Convention on Global Peace and Social Harmony on 21st September 2015 at Sikkim University, Gangtok.



Officers of NFCH and district authorities along with children and their families at Senapati, Manipur

36. A Team of two officers comprising of JS cum FO, NFCH and Computer Programmer, NFCH visited Districts Imphal West, Senapati & Thoubal, Manipur and Kamrup Metropolitan, Baksa, Nalbari & Kamrup Rural, Assam for having interaction with the beneficiary children covered under Project 'Assist', their guardians and the concerned district authorities from 25th to 29th September, 2015. One officer from one of the donors of the Foundation



Officers of NFCH and district authorities having interaction with children and their families at Kamrup Metropolitan, Assam

viz. PowerGrid Corporation of India Ltd. also visited these places for having field level assessment of implementation of Project Assist in these districts. The team interacted with key functionaries of the State, district authorities and the beneficiaries. The children were very happy to share their experiences with the officers of the Foundation and representative of PowerGrid.



Officers of NFCH and district authorities having interaction with children and their families at Anantnag, J & K

37. JS cum FO, NFCH and Computer Programmer, NFCH visited Districts Anantnag, Budgam, Pulwama & Srinagar in the State of Jammu & Kashmir from 6th October to 10th October, 2015 and interacted with the beneficiary children under Project 'Assist' of the Foundation, their guardians and the concerned district authorities. The representatives of the State Government and the concerned district authorities were sensitized that the necessary recommendations and requisite documents for renewal of assistance of the needy children may be sent to the Foundation in a time bound manner.

38. NFCH took proactive initiative to organize a series of literary competitions amongst school children of Jawahar Navodaya Vidyalaya from 30th September to 30th October, 2015 in all Indian States and UTs on the theme of Indian Culture and Human Values. The prize distribution programme was organized by Navodaya Vidyalaya Samiti during the National Integration Meet and Navodaya Vidyalaya Incentive Award Function at Hyderabad on 24th January 2016 and the prizes were distributed by JS cum FO, NFCH.

39. NFCH supported All India Women's Conference (New Delhi) for organizing a series of One Day Seminar on 'Role of Women in Promoting Communal Harmony' on 5th October 2015 at Pune (Maharashtra), 17th December, 2015 at Bengaluru (Karnataka), on 17th January, 2016 at Santiniketan / Bolpur (West Bengal), on 17th February, 2016 at Indore (MP) and 5th March, 2016 at Jaipur (Rajasthan). JS cum FO, NFCH also participated in the Seminars held at Shantiniketan / Bolpur and Indore.



A view of 'Know My India Programme' 2015 at Guwahati



A view of 'Know My India Programme' 2015 at Guwahati



A view of One-day National Conference on "Interfaith Dialogue" held at Nagpur, Maharashtra

40. NFCH successfully organized 'Know My India Programme' at Guwahati Assam from 19th to 23rd January, 2016 in association with AASHWAS, an organization of Assam Police. 47 financially supported children participated in the programme from Jammu & Kashmir, Maharashtra, Gujarat, Bihar, Assam and Manipur. The programme was basically an integrated effort to acquaint outreach of the country to the financially assisted children of the Foundation invited from different regions. This was a unique cultural learning experience for the children interacting with people from different regions, communities and cultures. These children / youths were aged between 16-23 years, studying in school/ college, availing financial assistance under project 'Assist' of the Foundation, capable of representing their respective State and community, willing to accept the customs and tradition of other community, and flexible to adjust in different environment or culture. They visited different historical, educational, entertainment and cultural places during the programme. They enriched their knowledge and developed interest to further learn and acquaint themselves with the plurality of Indian society. They had also participated in various cultural programmes like folk songs/ music & dance etc. JS cum FO and one Assistant Secretary also attended this programme.

41. One-day National Symposium on "INTERFAITH DIALOGUE" was jointly organized by University of Mysore, UGC-Human Resource Development Centre and National Foundation for Communal Harmony (NFCH), Ministry of Home Affairs, Govt. of India, New Delhi on 29th February, 2016 at Maharaja's College Centenary Hall, University of Mysore, Mysuru. The symposium was attended by more than 300 delegates. The programme was also attended by JS cum FO, NFCH.

42. A one day national conference on "Interfaith Dialogue" had been organized by the Board of College and University Development and Department of Philosophy, Rashtrasant Tukadoji Maharaj Nagpur University in collaboration with National Foundation for Communal Harmony, New Delhi on 11th March, 2016 at the Auditorium of RTMNU's Dr. Babasaheb Ambedkar College of Law, Law College Square, Amravati Road, Nagpur. The Event had 242 registrations approximately. Well renowned guest speakers expressed their viewpoints on different Religious perspectives concerning Interfaith Dialogue.

43. NFCH supported "Natun Pather Sathi", a West Bengal based organization to organize one day Seminar on the theme having relevance with communal harmony and national integration which was held on 12th March, 2016 at South 24 Parganas West Bengal. The Foundation provided financial assistance of Rs.50,000/- for this programme.

44. The Department of Philosophy, Kurukshetra University, Kurukshetra in collaboration with NFCH organized a one day National Seminar on Interfaith Dialogue on 15.03.2016 at their University campus. Six research papers were presented by distinguished delegates who had come from different parts of our country, highlighting the need for interfaith dialogue amongst different religions and faiths for creating an atmosphere of communal harmony. About 120 participants including students, research scholars and faculty members and other delegates attended the Seminar.

45. The Centre for Study of Social Exclusion and Inclusive Policy, Faculty of Social Sciences, Banaras Hindu University, Varanasi in collaboration with the National Foundation for Communal harmony organized a one day Symposium on "Vartaman Sandarbh Men Sarva Dharm Sambhav: Chunautiyan Evam Smadhaan" at Varanasi on 19th March, 2016. The major objectives of the Symposium were to discuss and bring-forth the commonalities of different religions and challenges and remedies of communal problem for establishing peace and social harmony. Academicians and representatives of different religions expressed their valuable views on the subject. The Foundation borne the part expenditure of Rs.60,000/- for organizing this programme and remaining expenses were met by BHU.

46. The Jai Prakash University, Chhapra in collaboration with NFCH organized two days Seminar and rally from 19th to 20th March, 2016 at Chhapra, Bihar on the theme of 'Role of youth in promoting communal harmony and national integration'. There were about 200 participants including students, scholars, civil society representatives and media persons were present. The Foundation provided financial assistance of Rs.1 lakh.

IV – OTHER DETAILS ABOUT NFCH

Website

47. The web-site of the Foundation (www.nfch.nic.in) was launched during 2002-2003. 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.

Staff

48. As on 31.03.2016, the Foundation had total staff strength of 17 personnel including one helper appointed on daily wage basis.

Donation

49. Year-wise break up of donation received from 1992-93 to 2015-16 is at Fig. 6. Total donation of Rs.5.37 Crore was received during 2015-16. The spirit of generous cooperation shown by PSUs / PSEs, corporate houses, individuals, organizations, etc. in giving donations 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.

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



A view of signing of MoU with PowerGrid, Gurgaon

51. The Foundation has signed MoU with PowerGrid Corporation of India Ltd. for sponsoring assistance to children covered under project 'Assist'. As per the MoU, the

PowerGrid has released funds amounting to Rs.166.50 Lakh to the Foundation for providing assistance to the needy children/ beneficiaries in Baksa, Darrang, Dhubri, Kokrajhar, Nagaon, Nalbari districts of Assam; and Bishnupur, Imphal East, Imphal West, Senapati, Thoubal, Ukhrul districts of Manipur and Ramban, Srinagar districts of Jammu & Kashmir for their rehabilitation.

52. NFCH has signed MoU with the Container Corporation of India Ltd. (CONCOR) for Rs.62.25 Lakh for providing assistance to the children/ beneficiaries under Project Assist in Pullwama and Poonch districts of J&K



A view of signing of MoU with CONCOR, New Delhi

and Chandel, Churachandpur and Tamenglong districts of Manipur during this year. Out of the total sanctioned amount, they have released Rs.25 Lakh in 2015-16.

53. As per the MoU signed during the previous year 2014-15, the Gail India Ltd. (GAIL) has released Rs.53 Lakh for assisting the children/ beneficiaries under the Project Assist for assistance in Anantnag, Budgam, Poonch and Ramban districts of J&K; and Dibrugarh, Dima Hasao, Kamrup (Metropolitan), Kamrup (Rural), Tinsukia districts of Assam; and Ahmedabad, Bharuch, Bhuj-Kachchh, Vadodara of Gujarat; and Kandhamal district of Odisha.

54. Antarix Corporation Ltd. and Kamrajar Port Ltd. have provided assistance of Rs.30 Lakh and Rs.5 Lakh respectively under CSR with a view to help the orphan/ destitute child victims/ beneficiaries of societal violence during the period under report.

V- ACCOUNTS AND AUDIT

55. 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.

56. M/s AAJ & Associates, New Delhi has audited the accounts of the Foundation for the year 2015-16. The Auditor's Report is placed at Annex-VI. The audited statement of accounts for the year 2015-16 and the Auditor's report has been approved by Additional Secretary and Financial Adviser (Home) on file No. 2/17/2016-NFCH.

Figure – 1

Year-wise total number of assisted children from 1992-93 to 2015-16

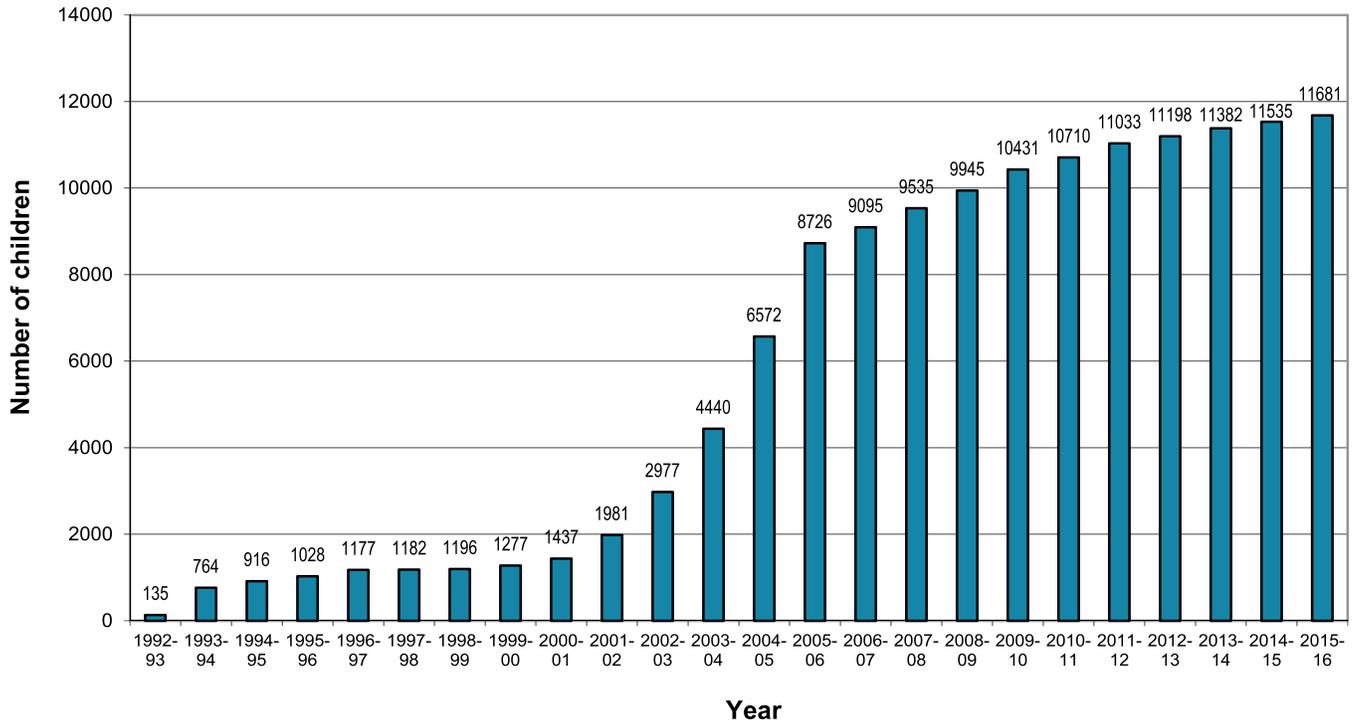


Figure – 2

Year-wise expenditure on project 'Assist' from 1992-93 to 2015-16

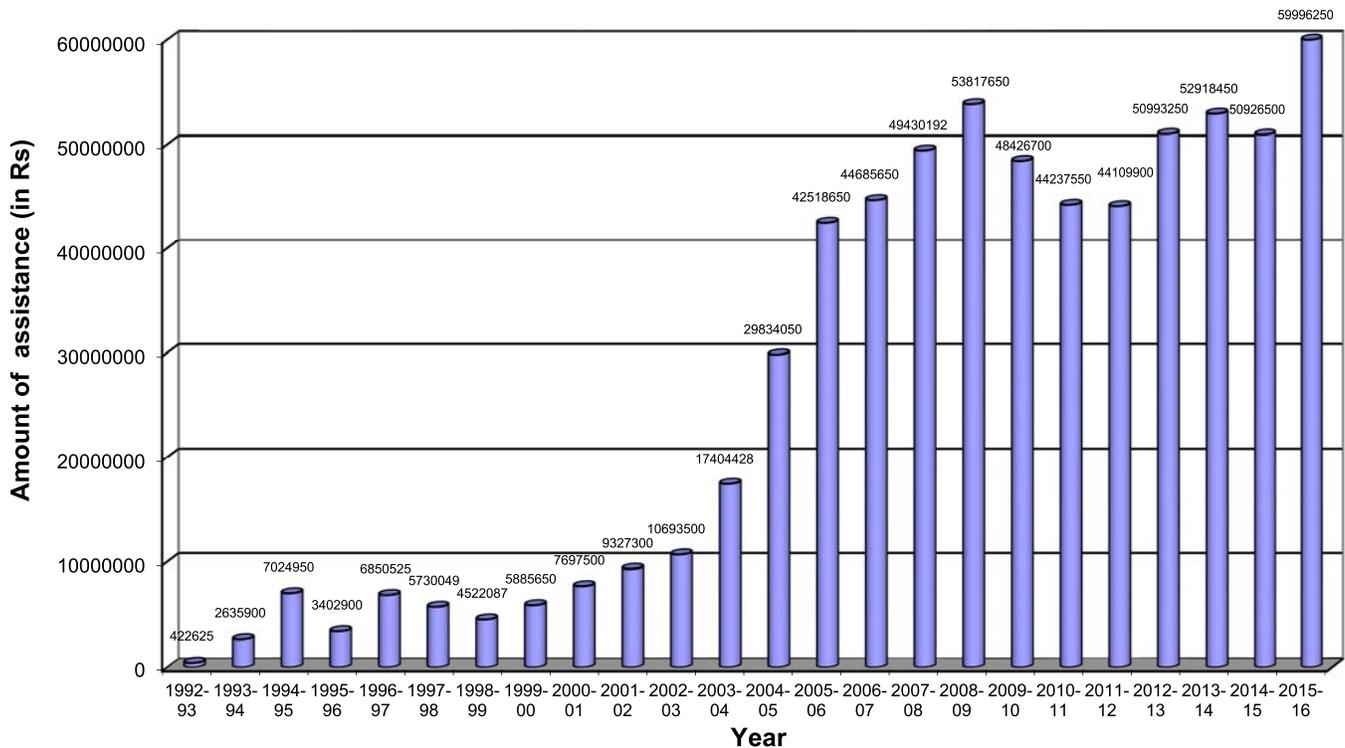


Figure – 3

Year-wise accretion of children assisted from 1992-93 to 2015-16

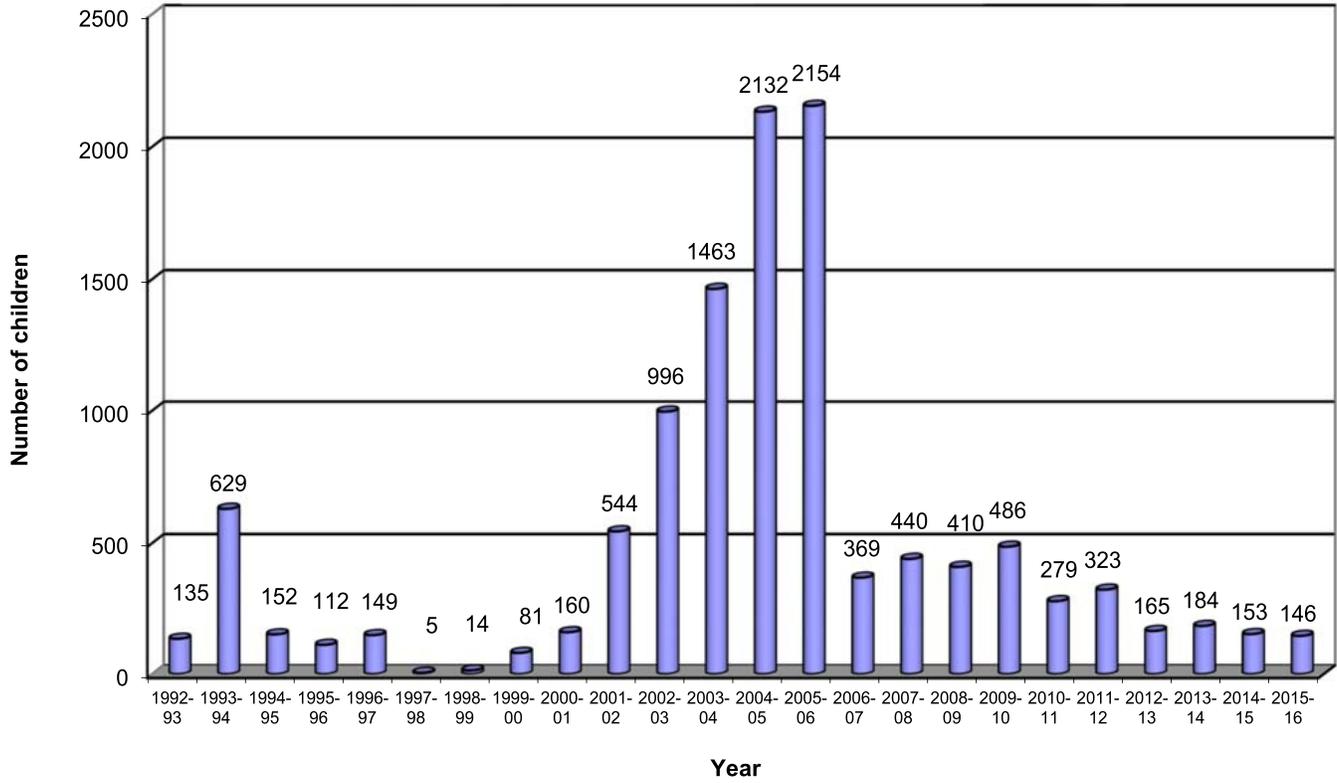


Figure – 4

State wise cumulative number of assisted children up to 31.03.2016

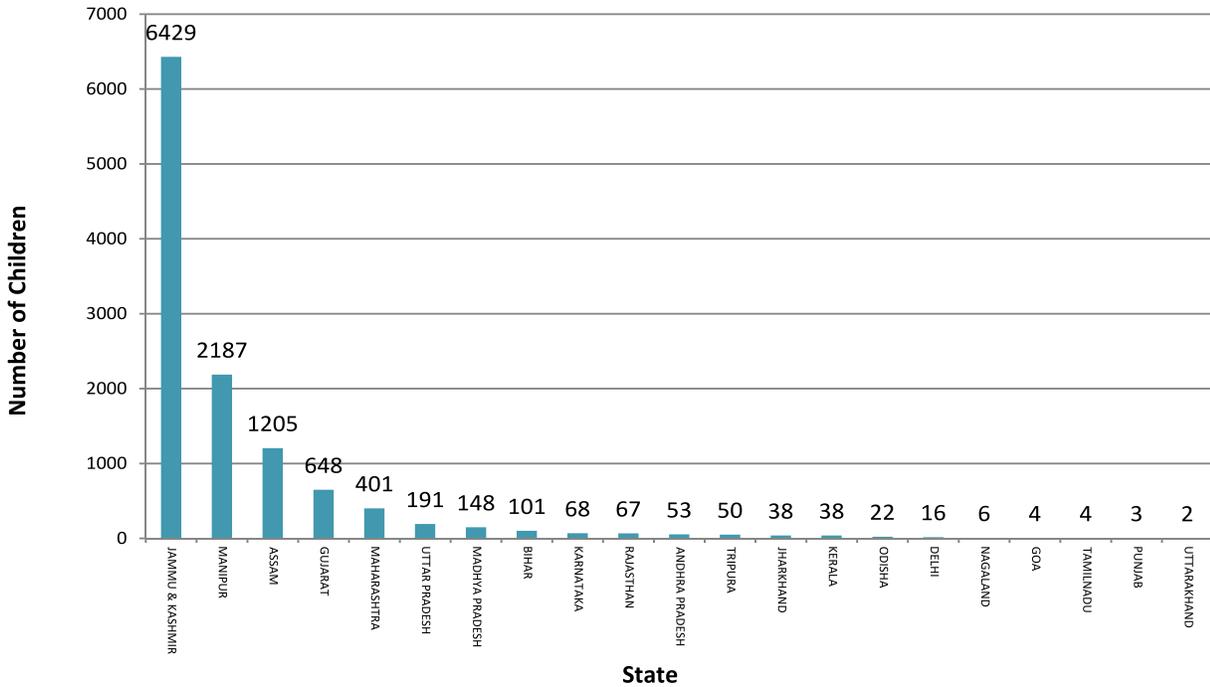


Figure – 5

Year-wise despatch of publicity material from 1992-93 to 2015-16

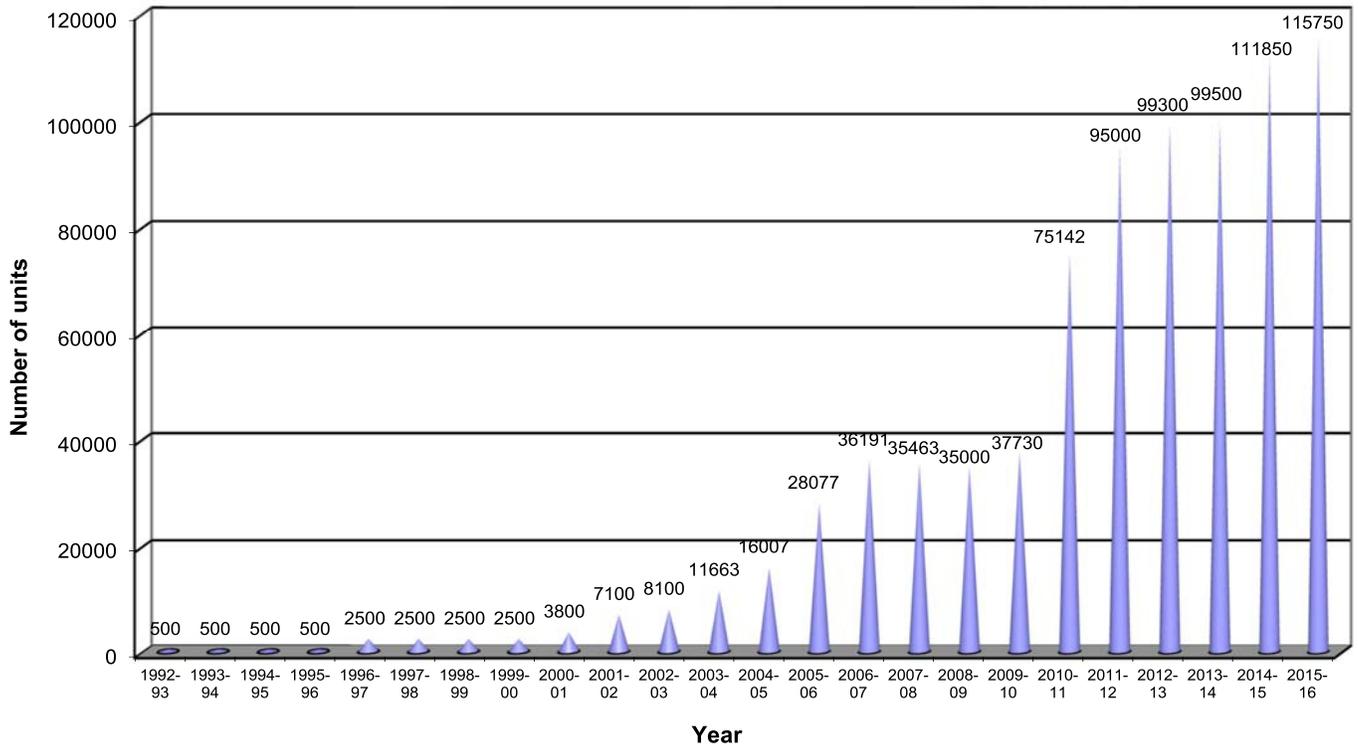
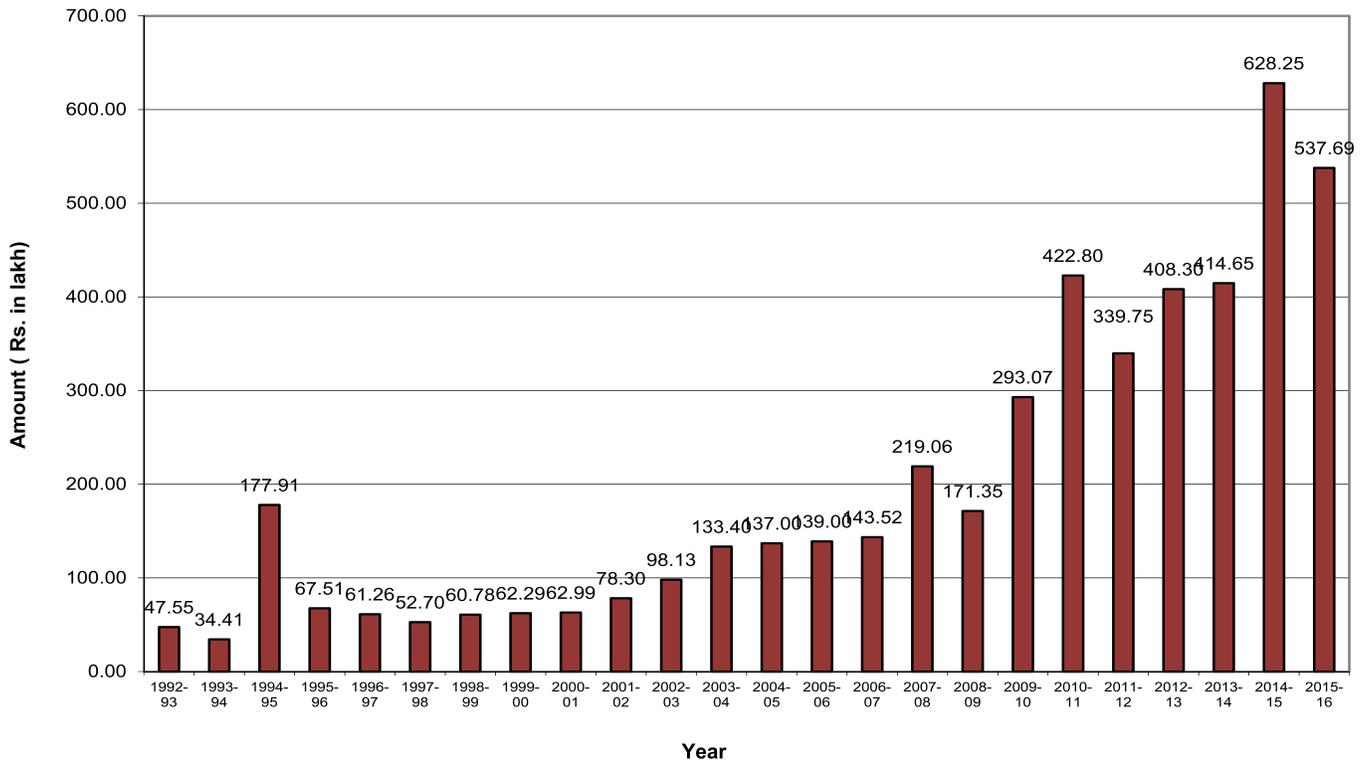


Figure – 6

Year-wise break up of donation received from 1992-93 to 2015-16



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 2015-16

Year	Addition in the number of the assisted children	Progressive Total
1992-93	135	135
1993-94	629	764
1994-95	152	916
1995-96	112	1028
1996-97	149	1177
1997-98	5	1182
1998-99	14	1196
1999-00	81	1277
2000-01	160	1437
2001-02	544	1981
2002-03	996	2977
2003-04	1463	4440
2004-05	2132	6572
2005-06	2154	8726
2006-07	369	9095
2007-08	440	9535
2008-09	410	9945
2009-10	486	10431
2010-11	279	10710
2011-12	323	11033
2012-13	165	11198
2013-14	184	11382
2014-15	153	11535
2015-16	146	11681

(Para 8 refers)

State-wise details of assistance released to the child victims during 2015-16

Sl. No.	State	Number of children			Amount sanctioned
		Fresh	Renewal	Total	
1.	Andhra Pradesh	0	1	1	30000
2.	Assam	29	764	793	10195250
3.	Bihar	0	22	22	538500
4.	Gujarat	0	97	97	1539000
5.	J&K	83	2287	2370	31859000
6.	Jharkhand	0	3	3	36000
7.	Madhya Pradesh	0	1	1	18000
8.	Maharashtra	0	23	23	309000
9.	Manipur	34	1126	1160	15441500
10.	Uttar Pradesh	0	1	1	30000
	Grand Total	146	4325	4471	59996250

PUBLICATIONS OF THE FOUNDATION

e-BOOKS

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

BOOKS AND MONOGRAPHS

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

Details of Donations received during the year 2015-2016

Donations / Contributions received from Central Public Sector Undertakings / Enterprises

Name	District	State	Amount (in Rs)
 पावरग्रिड Power Grid Corporation India Ltd.	Gurgaon	Haryana	1,66,50,000
 GAIL GAIL (INDIA) Limited	New Delhi	Delhi	53,00,000
 एन्ट्रिक्स ANTRIX Antrix Corporation Ltd.	Bangalore	Karnataka	30,00,000
 कॉन्कोर CONCOR Container Corporation of India Ltd.	New Delhi	Delhi	25,00,000
 Kamarajar Port Limited	New Delhi	Delhi	5,00,000

Educational Institutions (contributed by students/ teachers)

Name	District	State	Amount
Vidya Peetam Senior Secondary School	Vellore	Tamil Nadu	68000
Ramakrishna Mission Vidyamandira	Howrah	West Bengal	54410
S.A.P. Arts, Science & Commerce College	Ranga Reddy	Telangana	53860
Ajay Kumar Garg Engineering College	Ghaziabad	Uttar Pradesh	47500
Bhartiya Vidya Bhawan	Jaipur	Rajasthan	46400
Silver Oaks School	Bathinda	Punjab	36100
Govt. College of Teacher Education	Mahabubnagar	Telangana	35913
Pondicherry Engineering College	Pondicherry	Pondicherry	33030
Modern Child Public School	Nangloi	Delhi	32500
Central School For Tibetans	North Canara	Karnataka	32139
Convent Sr. Sec. School	Paschim Vihar	Delhi	30000
Central School for Tibetans	Mysore	Karnataka	29100
Railway Mixed High School	Erode	Tamil Nadu	28500
Jawahar Navodaya Vidyalaya	Godavari	Andhra Pradesh	27888
New Model School	Solun	Himachal Pradesh	27760
Govt. Degree College	Srikakulam	Andhra Pradesh	26000
Mahatma Gandhi Memorial P.G. College	Muradabad	Uttar Pradesh	25720

Padmashri Dr. B.V. Raju Institute of Computer Education (BVRICE)	West Godavari	Andhra Pradesh	25000
Blooming Dales Modern School	Udham Singh Nagar	Uttarakhand	25000
O. P. Jindal School	Raigarh	Chattisgarh	25000
Jawahar Navodaya Vidyalaya	Boudh	Odisha	24916
College of Agriculture	Pune	Maharashtra	24600
Madanapalle Institute of Technology & Science	Chittoor	Andhra Pradesh	22500
B.R.L D.A.V Public School	Bokaro	Jharkhand	21642
Chaudhary Charan Singh Haryana Agricultural University	Hisar	Haryana	21485
DAV International School	Amritsar	Punjab	20800
DAV Public School	Navi Mumbai	Maharashtra	20524
DAV Public School, Rohini	Rohini	Delhi	20500
Sri Sarada Vidyalaya Higher Secondary School for Girls	Salem	Tamil Nadu	20000
Deen Dayal Upadhyay Govt. P.G. College	Sitapur	Uttar Pradesh	20000

Government Organizations (contributed by employees)

Name	District	State	Amount
Directorate General, SSB	New Delhi	Delhi	441242
Directorate General, BSF	New Delhi	Delhi	309328
Directorate General CISF	New Delhi	Delhi	108500
The District Collector	Tiruppur	Tamil Nadu	100721
The District Collector	Coimbatore	Tamil Nadu	60250
The District Collector	Erode	Tamil Nadu	57970
The Deputy Commissioner	Yamuna Nagar	Haryana	55610
The Rubber Board	Kottayam	Kerala	52320
Vikram Sarabhai Space Centre	Thiruvananthapuram	Kerala	51105
The Deputy Commissioner	Chandigarh	Chandigarh UT	47912
The Collector	Chennai	Tamil Nadu	46275
Coffee Board	Bengaluru	Karnataka	46060
Bharat Heavy Electricals Limited	Tiruchirappalli	Tamil Nadu	43345
BSNL Bangalore Telecom	Bangalore	Karnataka	43175
Satish Dhawan Space Centre	Nellore	Andhra Pradesh	40948

Ordnance Factory Ambajhari	Nagpur	Maharashtra	40220
The District Collector	Kanyakumari (Nagercoil)	Tamil Nadu	40000
DIGP (CISF)	Tonk	Rajasthan	34818
Indian Oil Corporation Ltd.	New Delhi	Delhi	37201
Ministry of Defence, Deptt. of Defence (Welfare)	New Delhi	Delhi	33290
Space Applications Centre	Ahmedabad	Gujarat	31800
Indian Council of Medical Research	New Delhi	Delhi	29230
The District Magistrate	Rudraprayag	Uttarakhand	28855
Aviation Research Centre	New Delhi	Delhi	28400
The District Magistrate	Sikar	Rajasthan	27000
Nuclear Fuel Complex	Hyderabad	Andhra Pradesh	24270
ISRO Propulsion Complex (IPRC)	Tirunelveli	Tamil Nadu	23850
Special Protection Group (Cabinet Secretariat)	New Delhi	Delhi	23011
Deptt. of Electronics and Information Technology	New Delhi	Delhi	22935
The Col. 38 Maharashtra BN NCC	Solapur	Maharashtra	22805
Department of Sales Tax	Mumbai	Maharashtra	22068
The District Collector	Bareilly	Uttar Pradesh	22000
Electronics & Radar Development Establishment (DRDO)	Bangalore	Karnataka	21880
The Superintendent of Police	Hassan	Karnataka	21715
Deptt. of Home (Group 5), Govt. of Rajasthan	Jaipur	Rajasthan	21000
Reserve Bank of India	Hyderabad	Andhra Pradesh	20275
Southern Power Distribution Company	Madanapalle	Andhra Pradesh	20000
Rashtriya Chemicals & Fertilizers Ltd.	Mumbai	Maharashtra	20000
The District Collector	Churu	Rajasthan	20000
High Commission of India	Dar es Salaam	Tanzania	74665
Embassy of India	Abu Dhabi	UAE	49093

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



Independent Auditor's Report

The Governing Council
 National Foundation for Communal Harmony
 New Delhi.

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of "National Foundation for Communal Harmony", a Registered Society, which comprise the Balance Sheet as at March 31, 2016 and the Income and Expenditure Account for the year then ended and annexures thereto and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

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

AUDITOR'S RESPONSIBILITY

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

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Foundation's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.



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 Tel.: 91 11 45548240 • M.: 91 999 986 2538
 E-mail: cajaisethi@gmail.com • Website: delhicharteredaccountant.com

NEW DELHI • VARANASI • DEORIA

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

OPINION

1. Proper books of accounts as required by law have been kept by the Foundation so far as appears from our examination of the books.
2. The Balance Sheet, Income and Expenditure Account and annexures thereto are in the agreement with the books of accounts.
3. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a. In the case of the Balance Sheet, of the state of affairs of the Foundation as at March 31, 2016; and
 - b. In the case of the Income & Expenditure Account, of the surplus for the year ended on that date.

For Awadhesh Anurag Jai & Associates

Chartered Accountants

(F.R. N. 011512C)

(FIRM PAN NO. AAMFA5712B)

CA JAI SETHI

(Partner)

M. No. 404490

Place: New Delhi

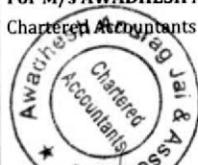
Date: 22.06.2016

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

BALANCE SHEET AS AT 31ST MARCH 2016

	SCHEDULE	AMOUNT(RS)	
		CURRENT YEAR	PREVIOUS YEAR
CORPUS/CAPITAL FUND AND LIABILITIES			
CORPUS/CAPITAL FUND	1	110,000,000.00	110,000,000.00
RESERVES AND SURPLUS	2	411,708,964.08	401,403,600.47
CURRENT LIABILITES AND PROVISIONS	3	5,604,227.18	4,406,962.00
TOTAL		527,313,191.26	515,810,562.47
ASSETS			
FIXED ASSETS	4	1,118,678.44	1,183,856.37
INVESTMENT-OTHERS	5	475,844,481.00	483,688,142.00
CURRENT ASSETS, LOANS, ADVANCES ETC	6	50,350,031.82	30,938,564.10
		527,313,191.26	515,810,562.47

AS PER OUR SEPARATE REPORT ATTACHED
For M/s AWADHESH ANURAG JAI & ASSOCIATES
Chartered Accountants



CA JAI SEKHAR
(Partner)
M.No. : 404490

Place : New Delhi
Date: 22.06.2016

S.C. Ghoshal

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

S. Chatterjee
Secretary
(Incharge)

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

Particulars	Schedule	Amount in Rs.	
		Current Year	Previous Year
INCOME			
Grants/Donations/Subsidies	7	53,769,248	62,824,575
Income from Investments	8	41,430,509	41,925,956
Income from Sale of Books		7,387	12,409
Interest Earned	9	69,430	228,098
Other Income		1,515	9,880
Increase/(decrease) in stock of finished goods	10	-5,446	-9,034
TOTAL(A)		95,272,643	104,991,884
EXPENDITURE			
Assistance & Promotional Activites	11	70,583,611	59,802,546
Establishment Expenses	12	12,420,479	10,150,835
Other Administrative Expenses Etc	13	1,743,684	1,977,904
Depreciation	4	213,985	272,175
Audit Fee		5,520	5,472
TOTAL(B)		84,967,279	72,208,932
Transfer to/from Reserves Balance being Surplus/(Deficit) carried to Balance sheet (A-B)		10,305,364	32,782,952
Less: Prior period adjustments		-	
Balance Surplus carried to General fund in Balance sheet		10,305,364	32,782,952

SIGNIFICANT ACCOUNTING POLICIES
CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS

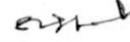
AS PER OUR SEPARATE REPORT ATTACHED
For M/s AWADHESH ANURAG JAI & ASSOCIATES
Chartered Accountants



CA JAI SECHH
(Partner)
M.No. : 404490

Place : New Delhi
Date: 22.06.2016


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


Secretary
(Incharge)

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

SCHEDULE 1 CORPUS/CAPITAL FUND

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

SCHEDULE 2 RESERVE & SURPLUS

Particulars	Amount(Rs.)	Amount(Rs.)
	Current Year	Previous Year
GENERAL FUND		
Opening Balance	401,403,600.47	368,620,648.28
Add: Balance of net income transferred from the income & expenditure account	10,305,363.61	32,782,952.19
	411,708,964.08	401,403,600.47

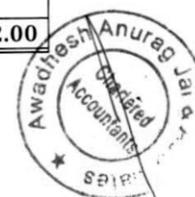
SCHEDULE 3 CURRENT LIABILITES AND PROVISIONS

S.no.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
A. CURRENT LIABILITES			
1	Sundry Creditors	-	-
	a) For Goods		
	b) Others	47,595.00	76,513.00
2	Statutory Liabilities		
	a) Overdue	5,500.00	41,909.00
	b) Others		
3	Other Current Liabilites	645,668.00	968,866.00
4	Audit fee Payable	10,992.00	5,472.00
5	Cheques issued but not Presented		-305,612.00
		709,755.00	787,148.00
B. PROVISIONS			
1	Gratuity	2,390,622.98	1,859,733.00
2	Accumulated Leave Encashment	2,503,849.20	1,760,081.00
		4,894,472.18	3,619,814.00

SCHEDULE 5 INVESTMENTS

S.No.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
1	In Government Securities-RBI Bonds	-	131,000,000.00
2	Fixed Deposit with Nationalised bank	466,731,929.00	342,500,000.00
3	The Cent Uttam Scheme	9,112,552.00	10,188,142.00
		475,844,481.00	483,688,142.00

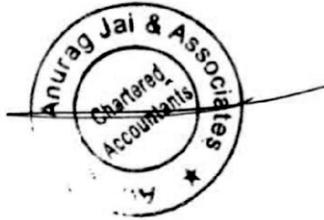

S. GHOSHAL
 Joint Secretary Cum
 Finance Officer
 National Foundation for
 Communal Harmony
 Ministry of Home Affairs
 New Delhi



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

SCHEDULE 4 FIXED ASSETS

DESCRIPTION	RATE OF DEPRECIATION	ASSETS AT 01-04-2015			GROSS BLOCK			DEPRECIATION			NET BLOCK	
		ASSETS AT 01-04-2015	ADDITION FOR 180 DAYS OR MORE	ADDITION FOR LESS THAN 180 DAYS	DEDUCTION DURING THE YEAR	ASSETS AS AT 31-03-2016	AT THE BEGINNING OF THE YEAR	ADDITION DURING THE YEAR	DEDUCTION	UPTO THE YEAR END	AT THE CURRENT YEAR END	AT THE PREVIOUS YEAR END
Furniture & Fixtures	10%	464,989.49	-	40,575.00	-	505,564.49	46,498.95	2,028.75	-	48,527.70	457,036.79	464,989.49
Computer	60%	82,026.03	48,442.00	-	25,394.00	105,074.03	49,215.62	29,065.20	15,236.40	63,044.42	42,029.61	82,026.03
Office Equipment	15%	575,647.59	-	37,750.00	-	613,397.59	86,347.14	2,831.25	-	89,178.39	524,219.20	575,647.59
Air Conditioner	15%	-	47,434.00	-	-	47,434.00	-	7,115.10	-	7,115.10	40,318.90	-
Library Books	10%	61,193.27	-	-	-	61,193.27	6,119.33	-	-	6,119.33	55,073.94	61,193.27
Total		1,183,856.37	95,876.00	78,325.00	25,394.00	1,332,663.37	139,172.62	19,945.05	15,236.40	213,984.93	1,118,678.44	1,183,856.37




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

SCHEDULE 6 CURRENT ASSETS, LOANS, ADVANCES ETC.

S.No.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
A.	CURRENT ASSETS		
1	Sundry Debtors	-	7,855.00
2	Stock in Hand	552,754.80	558,201.07
3	Cash in Hand	-	1,012.00
4	Bank Balances		
	a) with Scheduled Banks		
	-In Saving Accounts	8,555,521.20	15,709,199.57
5	Cheques in Hand	-881,102.00	-
6	Postage Imprest	-	-
	TOTAL(A)	8,227,174.00	16,276,267.64
B.	LOANS, ADVANCES AND OTHER ASSETS		
1	TDS Receivable	161,449.00	465,280.00
2	Pre Payments & Deposits	61,846.00	60,000.00
3	Housing Loan to staff	394,081.00	442,081.00
4	Interest Accrued		
	-On Fixed Deposits with Bank	41,385,915.15	13,603,478.79
	-Interest due on loan to staff	119,566.67	88,456.67
5	Security Deposits	-	3,000.00
		42,122,857.82	14,662,296.46


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



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

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2016

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

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
1) Government Agencies	35,117,090.00	24,747,552.00
2) Institutions, Welfare Bodies and Individual	12,429,450.75	29,398,624.50
3) Anonymous Donation	6,222,707.04	8,678,398.94
TOTAL	53,769,247.79	62,824,575.44

SCHEDULE- 8 INCOME FROM INVESTMENTS

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
1) Interest		
a) Interest on Fixed Deposit	37,290,509.00	31,445,955.90
b) Interest on RBI Bonds	4,140,000.00	10,480,000.00
TOTAL	41,430,509.00	41,925,955.90

SCHEDULE- 9 INCOME EARNED

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
1) Interest		
a) Interest From Saving Bank Account	38,320.00	139,641.00
b) Interest on Loan to an Employee	31,110.00	88,456.67
TOTAL	69,430.00	228,097.67

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

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
1) Stock in Hand	552,754.80	558,201.07
Change in Stock	-5,446.27	-9,033.93

SCHEDULE - 11 ASSISTANCE AND PROMOTIONAL ACTIVITIES

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
a) Assistance to Communally affected Children	59,996,250.00	50,926,500.00
b) Flag Day Expenses		
Award Expenses	28,560.00	463,383.73
Flag Day	8,619,795.00	2,341,152.00
Publication	349,992.00	4,670,941.00
Other Expenses	-	262,410.00
b) Expenses on Projects		
Project Reach	-	13,102.00
Project Extension	1,589,014.00	1,125,057.00
TOTAL	70,583,611.00	59,802,545.73

SCHEDULE - 12 ESTABLISHMENT EXPENSES

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
a) Salary and Wages(Including Allowances, Bonus, Leave Eancashment & Gratuity)	12,420,479.18	10,150,835.00
TOTAL	12,420,479.18	10,150,835.00

SCHEDULE - 13 OTHER ADMINISTRATIVE EXPENSES ETC.

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
a) Travelling Expenses	213,887.00	285,487.00
b) Hiring of Vehicle	226,008.00	628,382.00
c) Interest on TDS	-	510.00
d) Repair & Renovation	24,964.00	106,496.00
f) General Expenses	608,483.60	219,939.00
g) Bank Charges	98,110.20	151,381.00
h) Computer Repair & Maintenance	28,217.00	22,698.00
i) Postage, telephone and communication charges	287,709.00	307,862.00
j) Printing & Stationery	256,305.00	255,149.00
TOTAL	1,743,683.80	1,977,904.00

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



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

ANNEXURE 1
Details of Closing Stcok

Qty	Rate	Amount
306.00	72.00	22,032.00
275.00	49.00	13,475.00
239.00	73.75	17,626.25
676.00	57.00	38,532.00
575.00	44.70	25,702.50
575.00	55.70	32,027.50
579.00	49.50	28,660.50
149.00	45.63	6,798.87
229.00	68.50	15,686.50
295.00	62.25	18,363.75
302.00	56.00	16,912.00
295.00	50.00	14,750.00
98.00	1,250.00	122,500.00
338.00	127.50	43,095.00
112.00	24.85	2,783.20
831.00	76.57	63,628.05
389.00	126.43	49,180.00
126.00	61.68	7,771.68
210.00	63.00	13,230.00

TOTAL

552,754.80


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



NATIONAL FOUNDATION FOR COMMUNAL HARMONY
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ANNEXURE 2

Bank Balances

Bank Account	Balances as per Account statements	Balances as per Books
BOI 101	1,746.00	1,746.00
BOI 6040	87,864.63	87,864.63
CBI 047	785.97	-164,842.03
CBI 058	4,958,754.18	4,243,280.18
CBI 652	15,506.00	15,506.00
SBI 047	3,490,864.42	3,490,864.42
	8,555,521.20	7,674,419.20

Pending Cheques	-881,102.00
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S.C. Ghoshal
S.C. GHOSHAL
Joint Secretary Cum
Finance Officer
National Foundation for
Communal Harmony
Ministry of Home Affairs
New Delhi





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

• Accounting Convention

- The financial statements are prepared on the basis of historical cost convention and in accordance with the generally accepted accounting principles and standards.
- The financial statements are prepared on accrual basis unless otherwise indicated.
- Assistance to children, Awards and fellowships, are accounted as and when paid. No provision is made for future installments of assistance to be provided to the children covered under the scheme of project "Assist".

• Grant/Subsidies

- Government grants/subsidies are accounted for on realization basis.
- Government grants of the nature of contribution towards capital cost of setting up projects are treated as capital reserve.
- Grants in respect of specific fixed assets acquired are shown as a deduction from the cost of related assets.
- At present, the foundation collects and maintains details using dedicated software. One consolidated entry for all the donations is passed at the end of each month or year in the account books. In view of this, itemized of each entry from the bank accounts of the foundation was not found practical.
- Categorization of Grants/Donations among Government Agencies, Institution, Welfare bodies and individuals (Schedule-7) is based on the coding system developed in software used for maintaining donor details. Grants are included in donations and not identified separately.

• Anonymous Donations

- Anonymous donations of Rs. 62, 22, 704/- represents direct deposit of cash/instruments in the bank account of foundation. Names and other details are not available with the foundation.



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- **Activities of the foundation**

- The foundation is an autonomous organization under the aegis of Ministry of Home affairs and has been registered under the societies Registration act, 1860 in the year 1992.
- 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-11 to the Income & Expenditure Account.

- **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.

- **Investments**

- There are no Ear marked funds. Corpus and surplus funds are kept invested in medium term government securities or Bank FDRs (Shown as "Other Investment") to generate fixed income (interest) to take care the core activities of the foundation.
- Investments are stated at cost. Interest accrued thereon is shown under "Loans, advances and other assets".

- **Tangible fixed assets**

- Fixed assets are stated at cost, net of accumulated depreciation and accumulated impairment losses, if any. The cost comprises purchase price and directly attributable cost of bringing the assets to its working condition for intended use. Further, any trade discounts, rebates or input credits are deducted in arriving at the purchase price.
- Subsequent expenditure related to an item of fixed asset is added to its book value only if it increases the future benefits from the existing asset beyond its previously assessed standard of performance. All other expenses on existing fixed assets, including day to day repair and maintenance expenditure and cost of replacing parts are charged to the statement of profit and loss for the period during which such expenses are incurred.
- No fixed assets have been received by way of non monetary grants.



- **Cash Payments**

- The foundation releases advances and expenses through bearer cheque. These withdrawals are debited to advance or expenses, as the case may be. No payments are made out of cash in Hand or recorded in cash book at any stage.

- **Depreciation on tangible assets**

- Depreciation on fixed assets is calculated on written down value basis using the rates prescribed in rules under Income Tax Act, 1961.
- Assets costing Rs. 5000 or less each are fully depreciated in the year of Purchase.

- **Foreign currency transactions**

- There are no foreign currency transactions during the FY 2014-15.
- There are no foreign currency assets or liabilities.

- **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.

- **Employees**

- Expenses on Employees' Retirement and Terminal Benefits (Schedule-12) include provision for Leave Encashment and Gratuity liability.
- The Foundation follows Central Government rules mutatis mutandis in respect of salary fixation of regular employees including contract employed and re employed retired Government servants. The Foundation pays the salary in accordance with Sixth Pay Commission in respect of such employees.

- **Capital commitments**

- There are no Capital commitments.

- **Contingent Liability**

- There are no Contingent Liabilities.



- **Provision Regarding Audit fees**

- Provision for audit fees has been made for Rs. 5,520 (Inc. Service Tax).

- **Provisions and Contingent Liability**

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

- **Cash and Cash Equivalents**

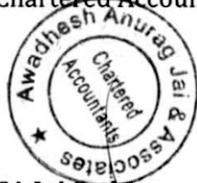
Cash and Cash Equivalents for the purpose of Cash Flow Statements comprise Cash in Hand and at Bank and Short Term Investments with an original maturity of three month or less.

- **Previous Year figures**

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

As per our Report of Even Date

For **Awadhesh Anurag Jai & Associates**
Chartered Accountants



Jai Sethi
CA Jai Sethi
Partner
Firm Regn. No. 011512C



NATIONAL FOUNDATION FOR COMMUNAL HARMONY

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

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