# Annual Report 2010-11



## **Babu Jagjivan Ram National Foundation**

An Autonomous Organization of the Ministry of Social Justice and Empowerment Government of India

9th Floor, Jeevan Prakash Building, K.G. Marg, New Delhi-110001

# Annual Report 2010-11



## Babu Jagjivan Ram National Foundation

An Autonomous Organization of the Ministry of Social Justice and Empowerment Government of India

9th Floor, Jeevan Prakash Building, K.G. Marg, New Delhi-110001

## CONTENTS

Chapter	Title	Pages
	2010-11	
1.	Introduction	1 - 9
2.	Major Activities/Events	10 - 16
3.	Financial Status	17 - 17
4.	Annexure	18 - 26

## I Chapter

## Introduction

Government of India in recognition of the immense contribution Babu Jagjivan Ram had made to the Nation and Society at large, decided to establish "Babu Jagjivan Ram National Foundation" as an autonomous organisation under the Ministry of Social Justice & Empowerment (SJ&E) with a corpus fund of Rs.50 crores to propagate his ideology and philosophy of life and missions, his vision to create a casteless and classless society, eradication of untouchability and continuous struggle for achieving social justice for the dalits, downtrodden and weaker sections, who do not get ample opportunities to stand up and lead a dignified life in the society. Babu Jagjivan Ram National Foundation was thus registered under the Societies Registration Act. 1860 on 14th March, 2008 vide Registration No.S/61519/2008 with the following Founding Members:

1.	Union Minister of Social Justice and Empowerment (SJ&E)	Ex-Officio, President
2.	Secretary, M/o SJ&E	Ex-Officio, Member
3.	Joint Secretary & Financial Adviser, M/o SJ&E	Ex-Officio, Member
4.	Joint Secretary(SCD), M/o SJ&E	Ex-Officio, Member
5.	Shri VN Dalmia	Family Nominee Executive Vice President
6.	Dr. O.P. Maurya	Member Secretary
7.	Shri R. L. Bhagat	Member & Treasurer
8.	Shri S. Ananda Babu	Member
9.	Shri B. L. Mandeliya	Member
10.	Shri Mahendra Singh	Member
11.	Shri M. Kuppusamy	Member
12.	Shri A.R. Sonthalia	Member

13.	Shri Ram Rattan	Member
14.	Shri Roop Chand	Member
15.	Shri Parimal R Solanki	Member -

### Objectives of the Babu Jagjivan Ram National Foundation

Babu Jagjivan Ram National Foundation has been established to propagate the ideology and philosophy of life and missions of Babuji, his vision to create a casteless and classless society, eradication of untouchability and continuous struggle for achieving social justice for the dalits, downtrodden and weaker sections, who do not get ample opportunities to stand up and lead a dignified life in the society.

The main aims & objects of the Foundation are as under:-

- To collect, acquire, maintain and preserve the personal papers and other historical material pertaining to Babu Jagjivan Ram.
- 2. To encourage and promote study and research on Babu Jagjivan Ram's life and work and to disseminate information to fight all social biases
- 3. To publish, arrange and distribute books, magazines, documentary films, papers, pamphlets and information in pursuance of the objectives of the Foundation.
- 4. To acquire, preserve and protect places connected with Babu Jagjivan Ram and to raise memorials.
- 5. To organize functions on birth and death anniversaries annually and hold other commemorative events of the life of Babu Jagjivan Ram in Delhi and all over India.
- 6. To undertake and administer the implementation of the schemes on writings and speeches of Babu Jagjivan Ram and production of Feature Films
- 7. To propagate his ideals and memory through print and electronic media by promoting artists belonging to Scheduled Castes community who are not getting ample opportunity to come up.
- 8. To encourage and promote other weaker sections of the society through specially designed development schemes for their social, cultural, educational and economic development.
- To implement special schemes for abolition of untouchability and caste based prejudices and for bringing in attitudinal change in the society and to undertake and implement various schemes and programmes assigned from time to time by the Central Government.
- 10. To convene, conferences, seminars, etc on contemporary issues relating to Scheduled Castes at such places and such times, as may be determined.
- 11. To stimulate and support Scheduled Castes empowerment through awareness programmes, education and training.

12. To help the organizations which promote development of Scheduled Castes.

#### Organizational Set up of Babu Jagjivan Ram National Foundation

The Foundation consists of the following members.

- i. 31 Members nominated by the Union Minister for Social Justice & Empowerment/ President BJRNF for a period of 3 years from amongst persons who have interest in furtherance of the ideology of Babu Jagjivan Ram from various discipline of life such as education, medicine, journalism, law, account and auditing, banking, industry, art, music and film etc. The persons may also be nominated from social workers of society and persons of eminence. Out of the above- mentioned member categories, at least five shall be women.
- ii. At least one person has to be from the family of Babu Jagjivan Ram or a person nominated by the family members by majority and She/He shall also be a member of the Governing Body. Decision of the family members of Babu Jagjivan Ram regarding their choice of nominee shall be final & shall be given effect to. Members of Babu Jagjivan Ram's family are his daughter, son-in-law, grandchildren and their spouses. The family of Babu Jagjivan Ram has nominated Shri VN Dalmia as their nominee. By virtue of this nomination, Shri VN Dalmia holds the office of the Executive Vice President of BJRNF.
- iii. Any person, who is appointed as Member-Secretary will also be the ex-officio member of the General Body and Governing Body of the Foundation.

#### General Body of Babu Jagjivan Ram National Foundation.

## During the year 2010-11, there has not been any addition or deletion of members to the General Body of Babu Jagjivan Ram National Foundation

Following are the members of the General Body of Babu Jagjivan Ram National Foundation.

S.No.	Name	Address	Date of Appointment	
1.		Shastri Bhawan, Dr. Rajendra Prasad Marg, New Delhi-110001	Ex officio, President	

2.	Secretary, Ministry of SJ&E  Shastri Bhawan, Dr. Rajendra Prasad Marg, New Delhi-110001		Ex officio, Member	
3.	Joint Secretary & Financial Advisor Ministry of SJ&E	Shastri Bhawan, Dr. Rajendra Prasad Marg, New Delhi-110001	Ex officio, Member	
4.	Joint Secretary (SCD) Ministry of SJ&E	Shastri Bhawan, Dr. Rajendra Prasad Marg, New Delhi-110001	Ex officio, Member	
5.	Shri V.N. Dalmia	10, Daryaganj, Delhi-110002	Family Nominee Executive Vice President	
6	Shri R.L. Bhagat	Block F-1, No.F, MIG DDA Flats, Munirka, New Delhi-110067	14-03-2008	
7	Shri M. Kuppusamy	33/2, Veerasamy Pillai Street, Seven Wells North, Chennai – 600001 (Tamil Nadu)	14-3-2008	
8	Shri S. Ananda Babu	C-202, Hidden Treasure Apartment, Ayappa Temple Lane, Raj Bhawan Road, Somajiguda, Hyderabad 500082 (A.P.)	14-3-2008	
9	Shri Mahendra Singh, IAS (Rtd.)	5J-2A, Jawahar Nagar, Jaipur (Rajasthan)	14-3-2008	

10	Shri Ram Rattan,	Vill. Shamshabad, Palwal, Haryana.	14-3-2008
11	Shri Roop Chand,	A-1/412/13, Nand Nagri, Delhi.	14-3-2008
12	Shri Parimal Solanki,	5, Navinchandra Park, Shahibaug, Ahmedabad.	14-3-2008
13	Shri B.L. Mandeliya,	Nirbhaya Bhawan, Padao, Gwalior (M.P.).	14-3-2008
14	Sh. A.R. Sonthalia,	23/24, Radha Bazar Street, 3 <sup>rd</sup> floor, Kolkata – 1.	14-3-2008
15	Smt. Raj Rani Poonam, MLA	41, Latif Garden, Panipat (Haryana)	08-4-2008
16	Shri A.N. Pathak, IPS	13, New MLA colony, Jawahar Chowk, Bhopal - 3 (M.P.).	8-4-2008
17	Shri Rakesh Khanna,	A2/21, Azad Apartments, Shri Aurobindo Marg, Hauz Khas, IIT Gate, New Delhi.	8-4-2008
18	Shri Mahavir Prasad, Advocate	196, Gulmohar Enclave, New Delhi 49.	8-4-2008
19	Dr. Kaushlendra Kumar Singh	Sumitra Sadan, Sumitra Devi Path, South Mandiri, Bailey Road, Patna -1, Bihar	11-4-2008

20	Dr. O.P. Maurya,	Q.No.82, Sec-3, R.K. Puram, New Delhi.	17-11-2008
21	Shri Ram Pyare Ram, Treasurer	B-4/89, PaschimVihar, New Delhi.	3-12-2008
22	Shri Ranjan Kumar Singh	H. No.1402, Trishul Apartments, Koshambi, Ghaziabad (U.P.)	3-12-2008
23	Dr. U.S. Awasthi, MD, IFFCO	IFFCO Sadan, C-1, District Centre, Saket Place, New Delhi-110017.	3-12-2008
24	Smt. Navrekha Sharma,	A-109, FF, New Friends Colony, New Delhi-65.	3-12-2008
25	Ms. Abhilasha Singhvi	B – 8, South Extension - II New Delhi – 48.	3-12-2008
26	Prof. T.Y. Bhoothaiah	Door No.196, 14 <sup>th</sup> cross, 1 <sup>st</sup> Main "Parvathi Nilaya" Jayanagar, Mysore – 570014. Karnataka	3-12-2008
27	Dr. Shanta Bhargava	123, Sunder Nagar, New Delhi.	3-12-2008
28	Principal Jaffer Ali Khan	Plot No.415, Shahzada Bagh, Ph-I, Inderlok, Delhi-35.	3-12-2008

29	Shri Sarvendra K. Verma, Advocate	Jagat Narain Road, Kadam Kuan, Patna – 3.	24-12-2008
30	Smt. Mamta Bhupesh, MLA	23, Indira Colony, Agra Road, Dausa (Rajasthan).	26-2-2009
31	Father Nirmal David,	Church of Redemption, Lodi Road, New Delhi-110003.	26-2-2009
32	Ms. Shovana Narayan,	D-II/301, Pandara Road, New Delhi.	26-2-2009
33	Ustad Iqbal Khan,	1595, Suiwalan, Mosiqui Manzil, Daryaganj, Delhi-110002	26-2-2009
34	Dr. L. Hanumanthaiah, Ex. MLC	207A, 3 <sup>rd</sup> D Cross, 2 <sup>nd</sup> Block, 3 <sup>rd</sup> Stage, Basaveswaranagar, Bangalore – 79.	26-2-2009

#### **Governing Body of Babu Jagjivan Ram National Foundation**

The Governing Body of the Foundation consist of the following members:

- (a) The Union Minister for Social Justice & Empowerment is Ex-Officio President of the Governing Body of Babu Jagjivan Ram National Foundation.
- (b) Executive Vice President shall be the person who is nominated by the family members of Babu Jagjivan Ram as per sub clause (vi) of 3.1 of Article 3 of Rules and Regulations of BJRNF
- (c) Member Secretary who engaged on contractual basis on behalf of the Foundation by the Ministry of Social Justice & Empowerment as full time employee of the Foundation shall be the Ex-Officio member of Governing Body

- (d) The Secretary, Ministry of Social Justice and Empowerment, Government of India is Ex-Officio member of the Governing Body.
- (e) Joint Secretary and Financial Adviser of the Ministry of Social Justice and Empowerment, Government of India is Ex-Officio member of the Governing Body.
- (f) The Joint Secretary (SCD) of the Ministry of Social Justice and Empowerment, Government of India is Ex-Officio member of the Governing Body.
- (g) Treasurer of the Foundation nominated from amongst the General Body Members is also the member of the Governing Body.
- (h) Three members are to be nominated by the Union Minister for Social Justice and Empowerment from amongst the members of the General Body for a term of three years.

The Members of the Governing Body are as under:

S.No.	Name	Address	Designation
1.	Union Minister of Social Justice and Empowerment (SJ&E)	Minister for Social Justice & Empowerment, Shastri Bhawan, New Delhi-110001	Ex officio, President
2.	Secretary, Ministry of SJ&E	Shastri Bhawan, New Delhi-110001	Ex officio, Member
3.	Joint Secretary & Financial Advisor Ministry of SJ&E	Shastri-Bhawan, New Delhi-110001	- do -
4.	Joint Secretary (SCD) Ministry of SJ&E	Shastri Bhawan, New Delhi-110001	- do -
5.	Shri V.N. Dalmia	10, Daryaganj, Delhi-110002	Family Nominee Executive Vice President

6.	Shri R.L. Bhagat	Block F-1, No.F, MIG DDA Flats, Munirka, New Delhi-110067	Member Secretary
7.	Shri S. Ananda Babu	C-202, Hidden Treasure Apartment, Ayappa Temple Lane, Raj Bhawan Road, Somajiguda, Hyderabad Andhra Pradesh 500082	Member
8.	Shri Mahendra Singh IAS (Rtd.)	5J-2A, Jawahar Nagar, Jaipur (Rajasthan)	Member
9.	Shri M. Kuppuswamy	33/2, Veerasamy Pillai Street, Seven Wells North, Chennai – 600001 (Tamil Nadu)	Member
10.	Shri R.P. Ram	B-4/89, Paschim Vihar New Delhi	Treasurer

#### **Office Premises**

The office of the Babu Jagjivan Ram National Foundation is located at 9th Floor, Jeevan Prakash Building, K.G. Marg, New Delhi-110001.

# 2 Chapter

## **Major Activities 2010-11**

#### Birth Anniversary Functions 5th April, 2010

1. A homage function was organized at Samta Sthal, opp. Rajghat in the morning on 5th April, 2010. The Nation paid floral tributes to Babuji. The function was attended by His Excellency, Vice President of India, Mohd. Hamid Ansari, Hon'ble Prime Minister of India, Dr. Manmohan Singh, Hon'ble Speaker Lok Sabha, Smt. Meira Kumar, Hon'ble Minister Social Justice & Empowerment/ President Babu Jagjivan Ram National Foundation Shri Mukul Wasnik, Leader of Opposition in Lok Sabha, Smt. Sushma Swaraj, Chief Minister of Delhi, Smt. Sheila Dixit and number of cabinet ministers, MPs, high dignitaries and social activists and a large number of followers of Babuji.



His Excellency Vice- President of India Shri Mohd. Hamid Ansari, Hon'ble Prime Minister Dr. Manmohan Singh, Hon'ble Speaker, Lok Sabha Smt. Meira Kumar, Leader of Opposition in Lok Sabha, Smt. Sushma Swaraj, Chief Minister of Delhi, Smt. Sheila Dixit paying homage to Babu Jagjivan Ramji at Samta Sthal, New Delhi - 5 April, 2010.

2. A Sarva Dharam Prarthana Sabha was organized at 6, Krishna Menon Marg, New Delhi on 5<sup>th</sup> April, 2010, the official residence of former Deputy Prime Minister of India, Babu Jagjivan Ram ji, where recitations were made from the scriptures of all the religions and bhajans were rendered by the artists of Song and Drama Division. It was attended by Hon'ble Speaker Lok Sabha Smt. Meira Kumar and number of Union Ministers, MPs and other prominent dignitaries and a large number of followers of Babuji.



Sarva Dharma Prarthan Sabha at 6, Krishna Menon Marg, New Delhi - 5 April, 2010.

- 3. On the initiative of Babu Jagjivan Ram National Foundation, Lok Sabha had organized floral tributes to Babuji on his statue located in the main building of the Parliament House. Led by the Speaker, Smt. Meira Kumar, Members of both the Houses of Parliament, paid floral tributes to Babuji's statue in Parliament. Family members of Babuji and large number of his followers also paid floral tributes to Babuji.
- 4. A Shobha Yatra procession was organized in Delhi by Samta Samavardhak Sangh in association with Babu Jagjivan Ram National Foundation, depicting life, achievements

- and activities of Babuji. The procession started with flag off by Hon'ble Speaker Lok Sabha, Smt. Meira Kumar from Red Fort and passed through Chandni Chowk, Khari Baoli, G.B. Road, Darya Ganj Delhi Gate and culminated at Samta Sthal, near Delhi Gate. A large number of followers of Babuji participated in the procession.
- 5. Babu Jagjivan Ram National Foundation had organized third memorial lecture on the occasion of birth anniversary of Babuji. The memorial lecture on "Economic Development, beyond Class and Caste" was delivered by Union Finance Minister, Shri Pranab Mukherjee in Vigyan Bhawan, New Delhi on 5th April, 2010. Hon'ble Speaker Lok Sabha, Smt. Meira Kumar was the Chief Guest. Hon'ble Minister SJ&E/President Babu Jagjivan Ram National Foundation, Shri Mukul Wasnik was Guest of Honour. Hon'ble Minister, Shri Farooq Abdullah and Hon'ble Minister of State Shri D Napoleon also attended the function.



Hon'ble Union Minister of Finance Shri Pranab Mukherjee delivering third Babu Jagjivan Ram Memorial Lecture at Vigyan Bhawan, New Delhi - 5 April, 2010.

#### **Death Anniversary Functions**

1. Various functions were organized on 6th July, 2010, the 24th Death Anniversary of Babuji. A homage function was organized at Samta Sthal in the morning. Hon'ble President of India, Smt. Pratibha Devisingh Patil, Hon'ble Speaker, Lok Sabha,

Smt. Meira Kumar, Leader of Opposition in Lok Sabha, Smt. Sushma Swaraj, Hon'ble Minister for SJ&E/ President Babu Jagjivan Ram National Foundation, Shri Mukul Wasnik, Minister of State, SJ&E Shri D. Napoleon, Chief Minister of Delhi, Smt. Sheila Dixit and many other prominent dignitaries paid floral tributes to Babuji at his Samadhi in New Delhi. Besides them a large number of social activists and followers of Babuji also paid floral tributes to him.



Hon'ble President of India, Smt. Pratibha Devisingh Patil, Hon'ble Speaker, Lok Sabha, Smt. Meira Kumar, Leader of Opposition in Lok Sabha, Smt. Sushma Swaraj, Hon'ble Minister for SJ&E/ President BJRNF, Shri Mukul Wasnik, paying homage to Babu Jagjivan Ramji on his death anniversary at Samta Sthal, New Delhi – 6 July, 2010.

- 2. Sarva Dharam Prarthana Sabha was organized at 6, Krishna Menon Marg, New Delhi, the official residence of former Deputy Prime Minister of India, Babu Jagjivan Ramji, where he resided for more than three decades. The function was attended by large number of Union & State Ministers, family members, social activists and large number of followers of Babuji.
- 3. A Sarva Dharam Prarthana Sabha was organized at the Samadhi of Babuji at Chandwa, Ara, Bihar on 7th July, 2010. It was attended by His Excellency the Governor of Bihar, Shri Devanand Konwar and the Governor of Nagaland, Shri Nikhil Kumar and Hon'ble Speaker Lok Sabha, Smt. Meira Kumar. Executive Vice President, Babu Jagjivan Ram National Foundation; Shri V. N. Dalmia also attended the function. Besides them, thousands of people from all walks of life from across the State of Bihar joined in paying floral tributes to Babuji. It was followed by distribution of lunch packets to the needy and poor.



His Excellency the Governor of Bihar, Shri Devanand Konwar and Hon'ble Speaker Lok Sabha, Smt. Meira Kumar and Executive Vice President, Babu Jagjivan Ram National Foundation Shri V. N. Dalmia paying homage to Babu Jagjivan Ramji Chandwa, Ara, Bihar- 7 July, 2010



His Excellency the Governor of Nagaland, Shri Nikhil Kumar and Hon'ble Speaker Lok Sabha, Smt. Meira Kumar and Executive Vice President, Babu Jagjivan Ram National Foundation Shri V. N. Dalmia paying homage to Babu Jagjivan Ramji Chandwa, Ara, Bihar-7 July, 2010

#### **Other Activities**

1. To commemorate the historical victory of India over Pakistan under the dynamic leadership of Babuji, a one-day national seminar on "Babu Jagjivan Ram and Inclusive Society in India" was organized in association with Indian Institute of Public Administration on 16th Dec., 2010 in the Conference Hall of the Indian Institute of Public Administration. It was inaugurated by Dr M. Veerappa Moily, Union Minister of Law & Justice. Shri T.N. Chaturvedi, Chairman IIPA, Shri V.N.Dalmia, Executive Vice President (BJRNF), Shri K M Acharya, Secretary, Ministry of SJ&E also addressed the gathering. The Valedictory Session was chaired by Shri T. K. Vishwanathan, Secretary General, Lok Sabha. Prof. Upendra Baxi, Former Vice Chancellor, University of Delhi, and many others also addressed the gathering. Shri R. L. Bhagat, Member Secretary (BJRNF) give the vote of thanks.



Hon'ble Minister Shri M. Veerappa Moily inaugurating the Babu Jagjivan Ram National Seminar, at Indian Institute of Public Administration, New Delhi - 16 Dec., 2010

2. A National Seminar on "Dalit philosophy of Babuji- Inspiration from Kasi and Sant Guru Ravidas" was organized by Ravidas Academy, Varanasi, U.P. on 17th Feb 2011 in association with Babu Jagjivan Ram National Foundation Hon'ble Speaker Lok Sabha Smt Meira Kumar was the Chief Guest. Prof Punjab Singh, Ex-Vice Chancellor, Banaras Hindu University & former Director General –Indian Council of Agricultural



Hon'ble Speaker Lok Sabha Smt. Meira Kumar as the Chief Guest. Prof. Punjab Singh, Ex-Vice Chancellor, Banaras Hindu University, Prof. Nwang Samten, Vice Chancellor, Central University of Tibetan Studies in the National Seminar held at Varanasi – 17 Feb., 2011.

Research presided over the function. Prof. Nwang Samten, Vice Chancellor, Central University of Tibetan Studies delivered the key note address.

- 3. A National Seminar on "Problem of Labour Sector in India-Role of Babu Jagjivan Ram" was organized by Deptt. of Law, Babasaheb Bhimrao Ambedkar University, Lucknow in association with Babu Jagjivan Ram National Foundation on 5th March 2011 in the memory of Babuji. Hon'ble Justice P. V. Reddy, Chairman, Law commission of India was the Chief Guest and Mohd Anis Ansari, Vice Chancellor, U.P. Urdu, Arbi, Farsi University; Lucknow was the Guest of Honour. Prof B. Hanumaiah, Vice Chancellor, B.B. Ambedkar University, Lucknow presided over the function.
- 4. Babu Jagjivan Ram National Foundation proposed to launch the following Schemes, which are under active consideration of the Ministry.
  - i. Babu Jagjivan Ram Nirbhay Bhawan Kendra Yojna.
  - ii. Babu Jagjivan Ram National Relief Scheme for the SC victims of atrocities.
  - iii. Babu Jagjivan Ram Chair Scheme.
- 5. Installation of life-size statue of Babuji in Chandwa, Ara (Bhojpur), is in advanced stage.
- 6. Plan of action for the development of Samta Sthal, the Samadhi of Babu Jagjivan Ram, at Delhi Gate has been finalized and development of the Samadhi complex has started.
- 7. M/s Tandon Brij & Co. had been appointed the External Auditor of the Babu Jagjivan Ram National Foundation for the year 2010-11.

# 3 Chapter

## **Financial Status 2010-11**

The Babu Jagjivan Ram National Foundation meets its financial requirements from the interest accrued from the corpus fund/ grant-in-aid and the re-investment of interest amount in Fixed Deposits.

The Financial Position of the Foundation as on 31st March, 2011 is as under:-

Opening balance on 1st April, 2010-	Rs. 60,67,99,560/-
In FDR	Rs. 60,50,00,000/-
In Saving Bank A/c	Rs. 17,47,669/-
Cash in hand	Rs. 51,891/-
Total opening :-	Rs. 60,67,99,560/-
Interest on FDR	Rs. 4,06,08,148/-
Donation Received	Rs. 501/-
Saving Bank A/C Interest	Rs. 48,674/-
Total:-	Rs. 64,74,56,883/-
Total payments/Expenses during the year	Rs. 68,94,386/-
Closing balance on 31st March, 2011:-	Rs. 64,05,62,497/-
In FDR	Rs. 63,75,00,000/-
In Saving Bank A/C	Rs. 30,35,153/-
Cash in hand	Rs. 27,344/-
Total:-	Rs. 64,05,62,497/-

The Audited Accounts of Babu Jagjivan Ram National Foundation for the Financial Year 2010-2011 are at Annexure I.

## Annexure I

TANDON BRIJ & CO. CHARTERED ACCOUNTANTS

Off.: 23622220 23520976

FORM NO.10B (See Rule 17 B)

AUDIT REPORT UNDER SECTION 12A(B) OF THE INCOME TAX ACT 1961 IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTEE/REGISTERED SOCIETYOR INSTITUTIONS.

We have examined Balance Sheet of "BABU JAGJIVAN RAM NATIONAL FOUNDATION" as at 31st March 2011 and the Income & expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said Association.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of accounts have been kept by the Association visited by us so far as appears from our examination of the books, and proper returns adequate for the purpose of audit, subject to the comments given below.

In our opinion and to the best of our information and according to information given to us, the said accounts give a true and fair view:-

- i) In the case of the Balance Sheet of the state of affairs of the above named Association as at 31st March, 2011 and
- ii) In the case of the Income & Expenditure Account of the Profit of its accounting year ending on 31st March 2011.

The prescribed particulars are annexed hereto

for TANDON BRIJ & COMPANY CHARTERED ACCOUNTANTS F.R. NO:0067N

-

M.NO.8140 PAN: AACPT8125B

Tuesdoe.

PLACE: NEW DELHI DATED: 1st June, 2011.

TANDON BRIJ & CO.

#### ANNEXURE

Continuation Sheet No. .....

STATEMENT OF PARTICULARS

APPLICATION OF INCOME FROM CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of Income of the previous year applied to charitable or religious purpose in India during the year

Rs.68,94,386/-

2. Whether the Association has exercised the option under clause (2) of the explanation to section 11(1), if so deemed to have been applied to charitable or religious purpose in India during the Previous year.

NO

3. Amount of Income accumulated or set apart finally set up Application to Charitable or religious purpose to the extent it does not exceed 15% of the income derived from properly held under Association wholly for such purpose in part only.

NIL

4. Amount of income eligible for exemption under section 11(1)(c) (give details)

Whole Income i.e.: Rs.4,12,58,155/-.

5. Amount of income in addition to the amount referred to in item 3 above, accumulated or set apart for specified purpose under section 11(2)

: Rs.3,00,00,000/-

6. Whether the amount of income mentioned in Item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) if so the details thereof

: Yes, Deposited in Fixed Deposits with Scheduled Bank

7. Whether any part of the income in respect of which an option was c executed under clause (2) of the explanation to section 11(1) in any earlier is deemed to be income of the previous year under section 11 (b) if so the details thereof

NOT APPLICABLE

- 8. Whether during the previous year, any part of income accumulated or set apart for specified purpose under section 11(2) in any earlier year.
- a) Has been applied for purpose other than charitable or religious purpose of has ceased to be accumulated or set apart for application there to or

NO

b) Has ceased to remain invested in any security referred to in section 11(2)(b)(1) or deposited in any amount referred to in section 11 (2)(b)(ii), or section 11(2)(b)(iii), or

NO

c) Has not been utilized for purpose which it was accumulated or set apart during the period for which it was to be Accumulated or set apart or in the year immediately following the expiry thereof, is a so detail thereof

NO

11) Application or use of income of property for The behalf if persons referred to in section 13(3)

NIL

111) Investment held at any time during the previous year(s) In concerns in which persons referred to in section 13(3) Have a substantial interest.

NIL



#### TANDON BRIJ & CO. CHARTERED ACCOUNTANTS

Off.: 23622220

#### FORM NO.10BB [See Rule 16CC]

Audit report under section 10(23C) of the Income Tax Act 1961, in the case of any fund or trust or institution or any hospital or other medical institution referred to in sub-clause (iv)or sub-clause(v) or sub-clause (vi) or sub-clause(via)of section 10(23C).

- (i) We have examined the Balance Sheet as at 31st March, 2011 and the Income & Expenditure Account or Profit & Loss Account for the year ended on that date attached herewith of M/s. Babu Jagjivan Ram National Foundation (name of fund or trust or institution or any hospital or other medical institution).
- (ii) We certify that Balance Sheet and the Income & Expenditure Account or Profit & Loss Account are in agreement with the books of accounts maintained by the head office at NIL and, branches NIL.
- (iii) Subject to comments below
- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
- (b) In our opinion, proper books of accounts have been kept by the Head Office and the branches of the above named fund, or trust or institution or any university other or other educational institution or any hospital or other medical institutions so far as appears from our examination of the books of account.
- (c) In our opinion and to the best of our information and according to information given to us, the said accounts read with notes thereon, if any give a true and fair view:-
- i) In the case of the Balance Sheet of the state of affairs of the above named fund, or trust or institution or any other university or the educational institution or any hospital or other medical institution as at 31st March, 2011 and
- ii) In the case of the Income & Expenditure Account surplus for the year ended on that date.

The prescribed particulars are annexed herewith:

for TANDON BRIJ & COMPANY CHARTERED ACCOUNTANTS F.R. NO.0067N

CHARTERED ACCOUNT ANTS

F.C.A. M. No.8140 PAN: AACPT8125B

PLACE: NEW DELHI DATED: 1st June, 2011. TANDON BRIJ & CO.

ANNEXURE Continuation Sheet No. ......STATEMENT OF PARTICULARS
PART A -GENERAL

1. Name of the fund or trust or institution or any other educational institution or any hospital or other medical institution.

2. Address ROOM NO.7, 9TH FLOOR, JEEVAN PRAKASH BUILDING KASTURBA GANDHI MARG, NEW DELHI

3. Permanent Account Number : AAAAB6869M

4. Assessment Year : 2010-2011

 Sub-clause of section 10(23C) under which the fund: or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.

 Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

### PART-B-APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

7. Nature of charitable/religious/educational/ philanthropic activity [as referred to in sub-clauses(iv),(v),(vi) or (via) of section 10(23C).

8. Total income of the previous year of the fund or trust or institution or any university or any hospital or other medical institution.

 Amount of income of the previous year applied : Rs.68,94,386/= during the year wholly and exclusively to the objects for which it is established.

10. Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year.

11. Amount of income, exceeding 15% of income of the : Rs.3,00,00,000/year, accumulated in accordance with clause (a)
of the third provise to section 10(23C):

12. (a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?

NOT APPLICABLE



TANDON BRIJ & CO.

(b) If the answer to (a) above is 'yes", then give details of income so applied or ceased to be accumulated.

- 13.(a) Whether, during the previous year, any part of the income of any earlier exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?
- (b) If the answer to (a) above is 'yes' then give details of income so applied or ceased to be so accumulated.
- 14. Whether, during the previous year, any part of the income of any earlier exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilized for purposes for which it was accumulated during the period for which it was to be accumulated?
  - (b) If the answer to (a) above is 'yes', then details thereof, together with amount of income amount of income not so utilized.

Continuation Sheet No. ....

119

: NOT APPLICABLE

: NOT APPLICABLE

#### PART C-OTHER INFORMATION

NIL

15. (a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10 (23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section II.

(b) If the answer to (a) above is 'yes' then give details as under:

Sl. No. Nature of investment or deposit

Amount invested or deposited

Period of investment or deposit

16. In relation to any income being profits and gains of business

(a) Whether separate books of account were maintained in respect of such business? CHARTERED ACCOUNTANTS

NO

TANDON BRU al CO: eperate books of account were maintained in respect of such business?

Continuation Sheet No. .....

NO

(c) If the answer to (a) and /or(b) above is 'no' then state the amount of such income.

17. (a) Whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution or any university or other educational institution or any hospital or other medical institution referred to in subclause (iv) or subclause (v) or subclause (vi) or subclause (via) of clause (23C) of section 10?

(b) If the answer to (a) above is 'yes' then give details thereof, together with the amount of income so paid or credited.

18. (a) Whether any voluntary contribution, other than voluntary contribution in eash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10 (23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section II, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?

(b) If the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.

19 (a) Whether any anonymous donation referred to in section 115 BBC was received during the year? (See note 2 & 3)

(b) if the answer to (a) above is 'yes' then state the amount of such anonymous donation. : interest income

NIL

NIL

NIL

for TANDON BRIJ & COMPANY CHARTERED ACCOUNTANTS F.R. NO.0067N

CHARTERED S ACCOUNT ANTS

B.B.TANDON F.C.A. M. No.8140

y Tuckon

PAN: AACPT8125B

PLACE: NEW DELHI DATED: 1st June, 2011. TANDON BRIJ & CO. CHARTERED ACCOUNTANTS

Off.: 23622220 23520976

## M/S. BABU JAGJIVAN RAM NATIONAL FOUNDATION BALANCE SHEET AS AT 31<sup>ST</sup> MARCH, 2011.

LIABILITIES		AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT	r		FIXED ASSETS	
Corps Fund		50,00,00,000.00	Furniture & Fixture	5,29,904.00
Establishment Fund		4,00,00,000.00	Almirah	38,565.00
Babu Jagjiyan Ram N	av Chetna Sc		Air Conditioners	1,57,086.00
Opening Balance	65400000		Computers	97,600.00
Add: During the Year	30000000	,	Fax Machine	43,600.00
		9,54,00,000.00	Inverter	22,500.00
			Mobile Phone	16,700.00
Profit & Loss A/c:-			Laptop	50,138.00
Opening Balance	1883377		Laxmi Ganesh Murthee	11,110.00
Add: Transferred from			LCD	76,500.00
P & L A/e	4548541		Water Dispenser	7,500.00
		64,31,918.00	H.P. Computer with Printer	53,500.00
		01,01,710.00	Fixed Deposits with	
			Schedule Bank	63,75,00,000.00
CURRENT LIABILI	TIES			,,,
Sundry Creditors (As		4,01,244.00	CURRENT ASSETS	
Audit Fee Payable	per mony	25,000.00	Loans & Advances (TDS)	6,00,832.00
TDS Payable		9,870.00		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		7,0.0.0		
				**
			Cash in Hand	27,344.00
			Bank Accounts	30,35,153.00
		***************************************		
		64,22,68,032.00		64,22,68,032.00

for TANDON BRIJ & COMPANY **CHARTERED A CCOUNTANTS** F.R. NO.0067N

B.B. TANDON F.C.A.

This Jacoban

M.NO.8140 PAN: AACPT8125B Member / Secretary

Babu Jagiman from Motion Foundation Ministry of Societ heads 2 mapswerment

PLACE: NEW DELHI DATED: 1st June, 2011. TANDON BRIJ & CO.

Off.: 23622220 23520976

#### CHARTERED ACCOUNTANTS M/S. BABU JAGJIVAN RAM NATIONAL FOUNDATION INCOME & EXPENDITURE A/C. FOR THE YEAR ENDED AS ON 31ST MARCH, 2011

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary & Honorarium	10,59,152.00	By Donation Receipts	501.00
To Audit Fee	25,000.00	By Interest on FDR	4,12,08,980.00
To Advertisement	14,85,272.00	By Interest Received	48,674.00
To Anniversary Exp. (Babuji)	16,68,309.00		10,071100
To Bank Charges	1,646.00		
To Charitable Works	66,535.00		
To Conveyance	10,401.00		
To Entertainment Expenses	43,810.00		
To Loss by Theft	14,590.00		
To Miscellaneous Expenses	40,971.00		
To Office Renovation Expenses	3,62,997.00		
To Publications	2,61,764.00		
To Honorarium	13,000.00		
To Interest on I.O.B.Loan	22,320.00		
To Meeting Fee	9,160.00		
To Office Maintenance Expenses	82,526.00		
To Postage & Courier Expenses	1,34,459.00		
To Printing Stationery	3,08,580.00		
To Samadhi Maintenance Expenses	1,43,307.00		
To Seminar & Conference Expenses	5,25,720.00		
To Staff Welfare Expenses	23,158.00		
To Taxi Hiring Charges	2,31,701.00		
To Telephone Expenses	54,282.00		
To Tours & Traveling Expenses	1,13,954.00		
To TDS Return Expenses	7,000.00		
To Babu Jagjivan Ram Nav Chetna Scheme	3,00,00,000.00		
To Excess of Income over			
Expenditure	45,48,541.00		
	4,12,58,155.00		4,12,58,155.00

for TANDON BRIJ & COMPANY **CHARTERED A CCOUNTANTS** F.R. NO. 0067N

B.B..TANDON

M.NO.8140

F.C.A.

4 Jacobon

Allhagah Member/Secretary

PAN: AACPT8125B

PLACE: NEW DELHI DATED:1st June, 2011.

Mr. CHACAY Nomber Passibley Repu Jagmen Com Nation 1 Poundation binistry of 3 min white has vivi papowerment Press Dalhi-Houtti

## TANDON BRIJ & CCM/S. BABU JAGJIVAN RAM NATIONAL FOUNDATION Off.: 23622220 CHARTERED ACRECEIPT & PAYMENT A/C. FOR THE YEAR ENDED AS ON 31<sup>ST</sup> MARCH, 2011.

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance Bank	,	Advertisement	14,85,272.00
Cash. 51891.00		Anniversary Celebration Expenses	15,78,309.00
Bank 1747669.00		Audit Fee	25,000.00
FDR 605000000.00		Honorarium	13,000.00
***************************************	60,67,99,560.00	Water Cooler	, 7,500.00
		Conveyance	10,401.00
Interest on FDR	4,06,08,148.00	Bank Charges	1,646.00
Donation Received	501.00	Entertainment Expenses	43,810.00
Interest Received	48,674.00	Interest expenses	22,320.00
		Meeting Fee	9,160.00
		Office Maintenance Expenses	82,526.00
		Staff Welfare Expenses	23,158.00
		Postage & Courier Expenses	1,34,459.00
		Printing Stationery	3,08,580.00
		Salary & Honorarium	10,27,652.00
		Samadhi main Expenses	1,43,307.00
		Telephone Expenses	54,282.00
		Tours & Traveling Expenses	1,13,954.00
		Furniture & Fixture	1,96,875.00
		Seminar & Conference Expenses	4,44,003.00
		Taxi Hiring Charges	2,31,701.00
		Computer	53,500.00
		Fax Machine	25,000.00
		Mobile Phone	16,700.00
		Lap top	50,138.00
		Laxmi Ganesh Murthee	11,110.00
		LCD	76,500.00
		Charitable Works	66,535.00
		Legal Expenses	7,000.00
		Miscellaneous Expenses	40,971.00
		Office Renovation	3,62,997.00
		Publications	2,27,020.00
		Closing Balance:-	2,27,020.00
		Cash 27,344.00	
		Bank 30,35,153.00	
		FDR 63,75,00,000.00	
		158 03,73,00,000.00	64,05,62,497.00
. 64	,74,56,883.00		64,74,56,883.00

for TANDON BRIJ & COMPANY CHARTERED A CCOUNTANTS F.R. NO.0067N

B.B. TANDON
F.C.A.

M.NO.8140 PAN: AACPT8125B Member / Secretary

R.L. SITARY Noshie Proctor

PLACE: NEW DELHI DATED: 1st June, 2011.

Rebuildagings than the best roundation Ministry of Board Indiana Suppowerment Reschause of Indiana