

NATIONAL FEDERATION OF INFORMATION COMMISSION IN INDIA
O/o A.P INFORMATION COMMISSION
HACA BHAVAN, SAIFABAD, HYDERABAD - 500 004

BALANCE SHEET AS AT 31ST MARCH, 2010

Liabilities	Amount (₹)	Assets	Amount (₹)
Loan & Advance:		Cash & Bank Balances:	
Centre for Good Governance	10,000	State Bank of India A/c No. 31090170883	9,450
		Excess of Expenditure over Income	550
Total:	10,000	Total:	10,000

as per our report of even date

for **SAGAR & ASSOCIATES**
CHARTERED ACCOUNTANTS



Place: Hyderabad
 Date: 29/7/2011

for **N F I C I**


EXECUTIVE SECRETARY

NATIONAL FEDERATION OF INFORMATION COMMISSION IN INDIA
O/o A.P INFORMATION COMMISSION
HACA BHAVAN, SAIFABAD, HYDERABAD - 500 004

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31.03.2010

Receipts	Amount (₹)	Payments	Amount (₹)
Advance : Centre for Good Governance	10,000	Bank Charges	550
		<u>Cash & Bank Balances:</u>	
		State Bank of India A/c No.31090170883	9,450
Total:	10,000	Total:	10,000

NATIONAL FEDERATION OF INFORMATION COMMISSION IN INDIA
O/o A.P INFORMATION COMMISSION
HACA BHAVAN, SAIFABAD, HYDERABAD - 500 004


INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2010

Expenditure	Amount (₹)	Income	Amount (₹)
Bank Charges	550		
		Excess of Expenditure over income	550
Total :	550	Total:	550

as per our report of even date

for SAGAR & ASSOCIATES
CHARTERED ACCOUNTANTS

for N F I C I


 Hyderabad **PARTNER**


EXECUTIVE SECRETARY

Place: Hyderabad

Date: 29/7/2011

NATIONAL FEDERATION OF INFORMATION COMMISSION IN INDIA
O/o A.P INFORMATION COMMISSION
HACA BHAVAN, SAIFABAD, HYDERABAD - 500 004

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31.03.2011

Receipts	Amount (₹)	Payments	Amount (₹)
Opening Balance : State Bank of India A/c No.31090170883	9,450	Bank Charges	550
Corpus fund	3,600,000	<u>DEPOSIT :</u> Fixed Deposit	3,436,134
Interest	41,016	<u>Cash & Bank Balances:</u> State Bank of India A/c No.31090170883	213,782
Total:	3,650,466	Total:	3,650,466

for N F I C I


EXECUTIVE SECRETARY

NATIONAL FEDERATION OF INFORMATION COMMISSION IN INDIA
O/o A.P INFORMATION COMMISSION
HACA BHAVAN, SAIFABAD, HYDERABAD - 500 004

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2011

Expenditure	Amount (₹)	Income	Amount (₹)
Bank Charges	550	Interest	41,016
Excess of Income over Expenditure	40,466		
Total:	41,016	Total:	41,016

as per our report of even date

for SAGAR & ASSOCIATES
CHARTERED ACCOUNTANTS


Hyderabad
PARTNER

for N F I C I


EXECUTIVE SECRETARY

Place: Hyderabad

Date: 29/7/2011

NATIONAL FEDERATION OF INFORMATION COMMISSION IN INDIA
O/o A.P INFORMATION COMMISSION
HACA BHAVAN, SAIFABAD, HYDERABAD - 500 004

BALANCE SHEET AS AT 31ST MARCH, 2011

Liabilities	Amount (₹)	Assets	Amount (₹)
CORPUS FUND			
Opening Balance	-	Fixed Deposits	3,436,134
Add, Received during the year	3,600,000		
	3,600,000		
Add : Excess of Income over Expenditure	39,916		
	3,639,916		
Centre for Good Governance	10,000	Cash & Bank Balances:	
		State Bank of India A/c No.31090170883	213,782
Total:	3,649,916	Total:	3,649,916

as per our report of even date

for SAGAF & ASSOCIATES
 CHARTERED ACCOUNTANTS



for NFICI


 EXECUTIVE SECRETARY

Place: Hyderabad

Date: 29/3/2011

**NATIONAL FEDERATION OF INFORMATION COMMISSIONS
IN INDIA (NFICI)
Finance Year 2010-2011**

S.No	Name of State Information Commission	Corpus fund received from member States Rs.
1	Sikkim	600,000
2	Andhra Pradesh	600,000
3	Haryana	600,000
4	Bihar	600,000
5	Uttara Khand	600,000
6	Meghalaya	600,000
Total		3,600,000


Executive Secretary
NFICI

NATIONAL FEDERATION OF INFORMATION COMMISSION IN INDIA
O/o A.P. Information Commission
HACA Bhavan, Saifabad, Hyderabad - 500004

Note on Accounts Forming Part of Accounts

Significant Accounting Policies:

- 1 Financial Statements are based on historical costs and are generally on cash basis.
- 2 There are no Fixed Assets
- 3 Previous year's figures have been regrouped wherever necessary.

for SAGAR & ASSOCIATES
CHARTERED ACCOUNTANTS



PARTNER

for NATIONAL FEDERATION OF
INFORMATION COMMISSION IN INDIA



EXECUTIVE SECRETARY



FORM NO. 10B

[See rule 17B]

Audit Report under section 12A(b) of the Income -tax act,1961

We have examined the balance sheet of **NATIONAL FEDERATION OF INFORMANTION COMMISSION IN INDIA**, as at 31st March 2011 and the Income and Expenditure account for the period ended on that date which are in agreement with the books of accounts maintained by the said Institution.

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. In our opinion, proper books of accounts have been kept by the Society so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us, the said accounts read along with the notes and accounting policies forming part of the accounts, give a true and fair view -

- i) in the case of Balance sheet, of the state of affairs of the above named society as at 31st March, 2011, and
- ii) in the case of the Income and Expenditure account, of the excess of Income over Expenditure for the period ended with 31st March 2011.

The Prescribed particulars are annexed here to.

for **SAGAR & ASSOCIATES**
CHARTERED ACCOUNTANTS


PARTNER

Place : Hyderabad

Date : 29/7/2011

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES:

1. Amount of income of the previous year applied to charitable or religious purposes in India during the year.	Rs.550/-
2. Whether the trust/institution has exercised the option under clause (2) of the explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	NIL
3. Amount of income <u>accumulated or set apart</u> / Finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15% of the income derived from property held under trust <u>wholly /in part only for such purposes.</u>	NIL
4. Amount of income eligible for exemption under section 11 (1)(c) (give details) 11 (1) d Corpus Fund	NIL 36,00,000/-
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	NIL
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.	Not Applicable
7. Whether any part of the income in respect of which option was exercised under clause (2) of the explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof.	NIL



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| 8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11 (2) in any earlier year: | NIL |
| a. has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or | NIL |
| b. has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii) or | NIL |
| c. has not been utilized for purposes for 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?
If so, the details thereof: | NIL |

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13 (3)

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|--|-----|
| 1. Whether any part of the income of property of the trust / institution was lent or continues to be lent, in the previous year to any person referred to in section 13 (3) (herein after referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security if any. | NIL |
| 2. Whether any land, building or other property of the trust / institution was made, or continued to be made, available for the use of any such person during the previous year?
If so, give details of the property and the amount of rent or compensation charged if any. | NIL |
| 3. Whether any payment was made to any such person during the previous year by way of salary, allowance or other wise? If so, give details. | NIL |

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|---|-----|
| 4. Whether the services of the trust / institution were made available to any such person during the previous year ?
If so, give details thereof together with remuneration or compensation received if any | NIL |
| 5. Whether any share, security or other property was purchased by or on behalf of the trust/institution during the previous year from any such person?
If so, give details thereof together with the consideration paid. | NIL |
| 6. Whether any share, security or other property was sold by or on behalf of the trust / institution during the previous year to any such person?

If, so, give details thereof together with the consideration received. | NIL |
| 7. Whether any income or property of the trust / institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted. | NIL |
| 8. Whether the income of property of the trust / institution was used or applied during the previous year for the benefit of any such person in any other manner ? If so, give details. | NIL |

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III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col.4 exceeded 5 percent of the capital of the concern during the previous year – say, Yes/ No
1	2	3	4	5	6
----- NIL -----					

Place : Hyderabad
 Date : 29.07.2011

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