

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 31.03.2012

Receipts	Amount ( ₹ )	Payments	Amount ( ₹ )
Opening Balance : State Bank of India A/c No 31090170883	213,782	Bank Charges Boad Meeting Expenditure	131 25,706
Corpus Fund	7,500,000	<u>DEPOSIT :</u> Fixed Deposit	6,200,000
		<u>ADVANCE :</u> Centre for Good Governance	10,000
		<u>Cash &amp; Bank Balances:</u> State Bank of India A/c No.31090170883	1,477,945
<b>Total:</b>	<b>7,713,782</b>	<b>Total:</b>	<b>7,713,782</b>

for NFICI

  
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 31.03.2012

Expenditure	Amount ( ₹ )	Income	Amount ( ₹ )
Bank Charges	131		
Board Meeting Expenditure	25,706		
		Excess of Expenditur over income	25,837
<b>Total :</b>	<b>25,837</b>	<b>Total :</b>	<b>25,837</b>

as per our report of even date

for **SAGAR & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

  
**PARTNER**

for **N F I C I**

  
**EXECUTIVE SECRETARY**

Place: Hyderabad

Date: 16/6/12

**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, 2012**

Liabilities	Amount ( ₹ )	Assets	Amount ( ₹ )
<b>CORPUS FUND</b>		<b>DEPOSIT:</b>	
Opening Balance	3,639,918	Fixed Deposits	9,536,134
Add. Received during the year	7,500,000		
	11,139,918		
Less: Excess of Expenditure Over Income	25,837	<b>Cash &amp; Bank Balances:</b>	
	11,114,079	State Bank of India A/c No.31090170883	1,477,045
<b>Total:</b>	<b>11,114,079</b>	<b>Total:</b>	<b>11,114,079</b>

as per our report of even date

for SAGAR & ASSOCIATES  
 CHARTERED ACCOUNTANTS

  
 PARTNER

for NFICI

  
 EXECUTIVE SECRETARY

Place: Hyderabad

Date: 16/6/2012

**NATIONAL FEDERATION OF INFORMATION COMMISSIONS  
IN INDIA (NFICI)  
Fainanceail Year 2011-2012**

S.No	Name of State Information Commission	Coprpus fund reclyed from member States Rs.
1	Orissa	600,000
2	Punjab	600,000
3	Goa	600,000
	Karnataka	600,000
4	Himachal Pradesh	600,000
5	Manipur	600,000
6	Nagaland	600,000
	Delhi CIC	600,000
7	Tami Nadu	600,000
8	Kerala	600,000
9	Rajasthan	600,000
10	Chattisgargh	600,000
11	Sikkim	100,000
12	Haryana	100,000
13	Andhra Pradesh	100,000
<b>Total</b>		<b>7,500,000</b>



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

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*Note on Accounts Forming Part of Accounts*

**Significant Accounting Policies:**

- a. Financial Statements are based on historical costs and are generally on cash basis.
- b. There are no Fixed Assets
- c. 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 INDA**, as at 31<sup>st</sup> March 2012 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 31<sup>st</sup> March, 2012, and
- ii) in the case of the Income and Expenditure account, of the excess of Expenditure over Income for the period ended with 31<sup>st</sup> March 2012.

The Prescribed particulars are annexed here to.

for **SAGAR & ASSOCIATES**  
CHARTERED ACCOUNTANTS

  
PARTNER

Place : Hyderabad

Date : 16/6/2012

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.25,837/-        |
| 2. Whether the trust/institution has exercised the option under clause (2) of the explanation to section 11(1)?<br><br>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)<br>11 (1) d Corpus fund                                                                                                                                                             | NIL<br>75,00,000/- |
| 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                |

- |                                                                                                                                                                                                                                            |      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 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?<br>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)**

- |                                                                                                                                                                                                                                                                                                                                        |     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| 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?<br>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 ?<br>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?<br>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?<br><br>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**

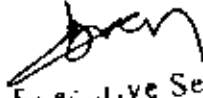
Sl. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col.4 exceeded 5 percent of the capital of the concern during the previous year - say. Yes/ No
1	2	3	4	5	6
----- NIL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

Place : Hyderabad  
Date : 16.06.2012



NATIONAL FEDERATION OF INFORMATION COMMISSION IN INDIA  
Fixed Deposit statement as on 31/3/2012

SL No.	FD No.	Date	Amount
1	31488602350	1.03.2011	203,285
2	31488601301	1.03.2011	2,032,849
3	31693393830	30.03.2011	600,000
4	31693391549	30.03.2011	600,000
5	31711254357	16.04.2011	500,000
6	31736278834	05.05.2011	1,300,000
7	31757787198	23.05.2011	600,000
8	31824258251	08.07.2011	600,000
9	31911937222	29.08.2011	600,000
10	31924824686	07.09.2011	600,000
11	31999683569	21.10.2011	1,200,000
12	32069635548	5.12.2011	600,000
Total:			9,636,134

  
Executive Secretary  
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