

**Form FC-4**  
[See rule 17(1)]

The Secretary to the Government of India,  
Ministry of Home Affairs,  
Foreigners Division (FCRA Wing)  
"First Floor NDCC-II Building,"  
1, JAI SINGH Road  
New Delhi - 110001

**Subject: Account of Foreign Contribution for the year ending on the 31st March, 2016**

1. Association FCRA registration number and name

- (i). Number : 231660713  
(ii). Name : Environics Trust

2. Details of receipt and utilisation of foreign contribution :

**i. Foreign Contribution received in cash/kind(value):**

a) Brought forward foreign contribution at the beginning of the year(Rs.)	5418735.68
b) Interest or other receipt during the year	615098.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	15859258.37
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	21893092.05

\*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

**ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:**

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Oxfam India	Institutional	Oxfam India, Shriram Bharatiya Kala Kendra 4th and 5th Floor 1, Copernicus Marg New Delhi-110001, India, Email Id: Sharmistha@oxfamindia.org, Website Address : http://oxfamindia.org	Social	2812500.00
2	New Ways to Palo Alto	Institutional	250, Hamilton Avenue Palo Alto C A 94301, United States of America, Email Id: garrettdbrown@comcast.net, Website Address :	Social	32121.87
3	Earthlife Africa	Institutional	87 De Korte Street 5th Floor Hereengracht Building Braamfontein Johannesburg, South Africa, Email Id: sabina@earthlife.org.za, Website Address : http://earthlife.org.za	Social	6644316.67
4	Global Green Grants Fund	Institutional	2840, Wilderness Place, Suite A Boulder, CO - 80301, United States of America, Email Id: mozdam@gmail.com, Website Address :	Social	868695.23



Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	Foundation for Ecological Security	Institutional	Post Box No. 29 At - Jahangirpura PO - Gopalpura Vadod- 388 370 Hadgud, District - Anand Gujarat, INDIA , India, Email Id: brajesh@fes.org.in, Website Address : http://www.fes.org.in	Social	2396100.00
6	Earth Day Network	Institutional	1616 P St NW Suite 340 Washington D C 20036 USA , United States of America, Email Id: rogers@earthday.net, Website Address : http://www.earthday.org	Social	457518.94
7	European Climate Foundation	Institutional	Riviermarkt, 5 2513 AM The Hague Netherlands , Netherlands, Email Id: matt.phillips@europeanclimate.org, Website Address : http://europeanclimate.org	Social	550202.54
8	International Ban Asbestos Secretariat	Institutional	London, United Kingdom, Centre for Policy Study (POI) , United Kingdom, Email Id: lka@btinternet.com, Website Address : http://www.ibasecretariat.org/	Social	366245.57
9	Asia Monitor Resource Centre	Institutional	Flat 7, 9th Floor, Block A Fuk Keung Industrial Building 66-68 Tong Mi Road Kowloon, Hong Kong , Hong Kong, Email Id: omana@amrc.org.hk, Website Address : http://www.amrc.org.hk	Social	1686057.55
10	Laya	Institutional	Plot No 110, Yendada, Near Senora Beach Resorts, Visakhapatnam - 530045 , India, Email Id: laya.admn@gmail.com, Website Address : http://laya.org.in	Social	45500.00

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Social	15859258.37

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	11119258.31
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	4378488.95
c. Total invested in term deposits(Rs.)	5000000.00
Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+c+d)	15497747.26

\* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudicially.

(A) the sovereignty and integrity of india; or.

(B) the security, strategic, scientific or economic interest of the state; or

(C) the public interest; or

(D) freedom or fairness of election to any legislature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 1395344.79

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

3. (a) Details of designated FC bank account for receipt of Foreign Contribution ( As on 31st March of the year ending):

Sl.No	Name of Bank of donors	Branch Address( With pincode)	IFSC Code	Account No
1	I.C.I.C.I. Bank	E 30, Saket, New Delhi-110017, New Delhi, Delhi, Delhi	ICIC0000171	017101006864

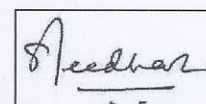
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address( With pincode)	IFSC Code	Account No
1	I.C.I.C.I. Bank	E 30, Saket, New delhi, Delhi, Delhi	ICIC0000171	017101006864

#### Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.



Signature of the Chief Functionary





### Declaration Certificate of Chief Functionary

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that thereceipt of foreign contribution and its utilization have not been violative of any of the provisions of theForeign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time totime and the foreign contribution was utilized for the purpose(s) for which the association was grantedregistration/ prior permission by the Central Government.

Place: New Delhi  
Date: 09.09.2016



A handwritten signature in black ink, appearing to read "A. Reddy" or similar.

Signature of the Chief Functionary  
(Name of the Chief Functionary in block letters)  
(Seal of the Association)

## Certificate to be given by Chartered Accountant

I/We have audited the account of Environics Trust, Khasra no.177, Neb Sarai, Shokeen Market, Main IGNOU Road, New Delhi-110068, India. Registration No.2201/2003, New Delhi. \_\_\_\_\_ (name of Association and its full address including State, District and Pin Code, if registered society, its registration number and State of registration) for the financial year ending the 31st March\_ and examined all relevant books and vouchers and certify that according to the audited account:

- (i) the brought forward foreign contribution at the beginning of the financial year was Rs. 54,18,735.68 \_\_\_\_\_;
- (ii) foreign contribution of / worth Rs.1,58,59,258.37 \_\_\_\_\_ was received by the Association during the financial year 2015-2016 \_\_\_\_\_;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.6,15,098/- \_\_\_\_\_ was received by the Association during the financial year 2015-2016 \_\_\_\_\_;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year\_2015-20\_ was Rs.13.95,344.79 \_\_\_\_\_;
- (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010



Signature of Chartered Accountant  
(Seal, Address and Registration number)

F-27A, 1st floor, Gali No.30.

Madhu Vihar, Delhi-110 092

Regn.No. 094790

Date:- 09.09.2016

Place:- New Delhi