

**FORM FC-3**

[See Rule 4(a)]

**Account of Foreign Contribution for the  
year ending on 31st March, 2011.....****1. Association's Details :**

|   |  |
|---|--|
| (i) Name and Address<br>(in Capital Letters)  | ENVIRONICS TRUST<br>33- B, THIRD FLOOR, SAIDULLAJAB,<br>MEHRAULI - BADARPUR, ROAD,<br>NEW DELHI - 110030 |
| (ii) Registration Number and Date<br>[under Foreign Contribution<br>(Regulation) Act, 1976] | 231666713<br>05.10.2006  |
| (iii) Prior Permission Number and Date,<br>if not Registered                                | N.A  |
| (iv) Nature of Association :  | (1) Cultural (2) Economic (3) Educational<br>(4) Religious (5) Social ✓                                  |
| (v) Denomination in case of Religious<br>Association :                                      | (a) Hindu (b) Sikh (c) Muslim (d) Christian<br>(e) Buddhist (f) Others                                   |

**1A.**

|   |  |
|---|--|
| (i) Total amount of foreign contribution<br>received during the year                                    | Rs 1,07,72,846.25  |
| (ii) Interest earned on the foreign<br>contribution during the years                                    | Rs. 42,569/-<br>ICICI BANK, E-30, SAKER, New Delhi.<br>ENVIRONICS TRUST (FCRA) 110017<br>SBFCR A/C NO:- 017101006864 |
| (a) In the designated<br>bank account   |  |
| (b) On investments made<br>(Fixed Deposit Receipt etc.)<br>during the year or in the<br>preceding years | —  |

2. Purpose(s) for which foreign contribution has been received and utilised :

(In Rupees)

| Sl. No. | Purpose  | Previous Balance |                 | Receipt During the Year |                 |                                |                 | Total<br>(5+6+7+8) | Utilised      |                 | Balance     |                 |
|---------|--|------------------|-----------------|-------------------------|-----------------|--------------------------------|-----------------|--------------------|---------------|-----------------|-------------|-----------------|
|         |  | In Cash          | In Kind (Value) | As 1st Recipient        |                 | As Second/Subsequent Recipient |                 |                    | In Cash       | In Kind (Value) | In Cash     | In Kind (Value) |
|         |  |                  |                 | In Cash                 | In Kind (Value) | In Cash                        | In Kind (Value) |                    |               |                 |             |                 |
| 1       | 2  | 3                | 4               | 5                       | 6               | 7                              | 8               | 9                  | 10            | 11              | 12          | 13              |
| 1.      | Celebration of national events (Independence/ Republic day)/festivals etc.                   |                  |                 |                         |                 |                                |                 |                    |               |                 |             |                 |
| 2.      | Theatre/Films  |                  |                 |                         |                 |                                |                 |                    |               |                 |             |                 |
| 3.      | Maintenance of Places of Historical and Cultural Importance                                  |                  |                 |                         |                 |                                |                 |                    |               |                 |             |                 |
| 4.      | Preservation of ancient/ tribal art forms  |                  |                 |                         |                 |                                |                 |                    |               |                 |             |                 |
| 5.      | Research   | 1,55,286.15      |                 | 1,07,725.46.25          |                 |                                |                 | 1,25,28,132.40     | 1,99,65,24.23 |                 | 5,37,606.17 |                 |
| 6.      | Cultural shows   |                  |                 |                         |                 |                                |                 |                    |               |                 |             |                 |
| 7.      | Setting up and running handicraft centre/cottage and Khadi industry/social forestry projects |                  |                 |                         |                 |                                |                 |                    |               |                 |             |                 |
| 8.      | Animal husbandry projects  |                  |                 |                         |                 |                                |                 |                    |               |                 |             |                 |
| 9.      | Income generation projects/schemes   |                  |                 |                         |                 |                                |                 |                    |               |                 |             |                 |
| 10.     | Micro-finance projects, including setting up banking co-operatives and self-help groups      |                  |                 |                         |                 |                                |                 |                    |               |                 |             |                 |
| 11.     | Agricultural activity  |                  |                 |                         |                 |                                |                 |                    |               |                 |             |                 |
| 12.     | Rural Development  |                  |                 |                         |                 |                                |                 |                    |               |                 |             |                 |

| 1   | 2   | 3 | 4 | 5 | 6 | 7 | 8 | 9<br>(5+6+7+8) | 10 | 11 | 12 | 13 |
|-----|---|---|---|---|---|---|---|----------------|----|----|----|----|
| 13. | Construction and maintenance of school/college  |   |   |   |   |   |   |                |    |    |    |    |
| 14. | Construction and running of hostel for poor students                                  |   |   |   |   |   |   |                |    |    |    |    |
| 15. | Grant of stipend/ scholarship/assistance in cash and kind to poor/ deserving children |   |   |   |   |   |   |                |    |    |    |    |
| 16. | Purchase and supply of educational material-books, notebooks etc.                     |   |   |   |   |   |   |                |    |    |    |    |
| 17. | Conducting adult literacy programs  |   |   |   |   |   |   |                |    |    |    |    |
| 18. | Education/Schools for the mentally challenged   |   |   |   |   |   |   |                |    |    |    |    |
| 19. | Non-formal education projects/coaching classes  |   |   |   |   |   |   |                |    |    |    |    |
| 20. | Construction/Repair/ Maintenance of places of worship                                 |   |   |   |   |   |   |                |    |    |    |    |
| 21. | Religious schools/education of priests and preachers.                                 |   |   |   |   |   |   |                |    |    |    |    |
| 22. | Publication and distribution of religious literature                                  |   |   |   |   |   |   |                |    |    |    |    |
| 23. | Religious functions   |   |   |   |   |   |   |                |    |    |    |    |
| 24. | Maintenance of priests/ preachers/other religious functionaries                       |   |   |   |   |   |   |                |    |    |    |    |
| 25. | Construction/Running of hospital/dispensary/clinic                                    |   |   |   |   |   |   |                |    |    |    |    |
| 26. | Construction of community halls etc.  |   |   |   |   |   |   |                |    |    |    |    |

*2/3*

| 1   | 2  | 3 | 4 | 5 | 6 | 7 | 8 | 9<br>(5+6+7+8) | 10 | 11 | 12 | 13 |
|-----|--|---|---|---|---|---|---|----------------|----|----|----|----|
| 27. | Construction and Management of old age home  |   |   |   |   |   |   |                |    |    |    |    |
| 28. | Welfare of the aged/ widows  |   |   |   |   |   |   |                |    |    |    |    |
| 29. | Construction and Management of Orphanage   |   |   |   |   |   |   |                |    |    |    |    |
| 30. | Welfare of the orphans   |   |   |   |   |   |   |                |    |    |    |    |
| 31. | Construction and Management of dharamshala/shelter   |   |   |   |   |   |   |                |    |    |    |    |
| 32. | Holding of free medical/ health/family welfare/ immunisation camps                                       |   |   |   |   |   |   |                |    |    |    |    |
| 33. | Supply of free medicine, and medical aid, including hearing aids, visual aids, family planning aids etc. |   |   |   |   |   |   |                |    |    |    |    |
| 34. | Provision of aids such as Tricycles, calipers etc. to the handicapped                                    |   |   |   |   |   |   |                |    |    |    |    |
| 35. | Treatment/Rehabilitation of persons suffering from leprosy   |   |   |   |   |   |   |                |    |    |    |    |
| 36. | Treatment/Rehabilitation of drug addicts   |   |   |   |   |   |   |                |    |    |    |    |
| 37. | Welfare/Empowerment of women   |   |   |   |   |   |   |                |    |    |    |    |
| 38. | Welfare of children  |   |   |   |   |   |   |                |    |    |    |    |

| 1   | 2   | 3 | 4 | 5 | 6 | 7 | 8 | 9<br>(5+6+7+8) | 10 | 11 | 12 | 13 |
|-----|---|---|---|---|---|---|---|----------------|----|----|----|----|
| 39. | Provision of free clothing/<br>food to the poor, needy and<br>destitute   |   |   |   |   |   |   |                |    |    |    |    |
| 40. | Relief/Rehabilitation of<br>victims of natural calamities   |   |   |   |   |   |   |                |    |    |    |    |
| 41. | Help to the victims of riots/<br>other disturbances   |   |   |   |   |   |   |                |    |    |    |    |
| 42. | Digging of bore wells   |   |   |   |   |   |   |                |    |    |    |    |
| 43. | Sanitation including<br>community toilets etc.  |   |   |   |   |   |   |                |    |    |    |    |
| 44. | Vocational training –<br>tailoring, motor repairs,<br>computers, etc.   |   |   |   |   |   |   |                |    |    |    |    |
| 45. | Awareness Camp/Seminar/<br>Workshop/Meeting/<br>Conference  |   |   |   |   |   |   |                |    |    |    |    |
| 46. | Providing free legal aid/<br>Running legal aid centre   |   |   |   |   |   |   |                |    |    |    |    |
| 47. | Holding sports meet   |   |   |   |   |   |   |                |    |    |    |    |
| 48. | Awareness about Acquired<br>Immune Deficiency<br>Syndrome (AIDS)/<br>Treatment and<br>rehabilitation of persons<br>affected by AIDS |   |   |   |   |   |   |                |    |    |    |    |
| 49. | Welfare of the physically<br>and mentally challenged  |   |   |   |   |   |   |                |    |    |    |    |
| 50. | Welfare of the Scheduled<br>Castes  |   |   |   |   |   |   |                |    |    |    |    |
| 51. | Welfare of the Scheduled<br>Tribes  |   |   |   |   |   |   |                |    |    |    |    |

*[Handwritten signature]*

| 1   | 2  | 3          | 4 | 5           | 6 | 7 | 8 | 9<br>(5+6+7+8) | 10            | 11 | 12       | 13 |
|-----|--|------------|---|-------------|---|---|---|----------------|---------------|----|----------|----|
| 52. | Welfare of the Other Backward Classes  |            |   |             |   |   |   |                |               |    |          |    |
| 53. | Environmental programs   |            |   |             |   |   |   |                |               |    |          |    |
| 54. | Survey for socio-economic and other welfare programs                                   |            |   |             |   |   |   |                |               |    |          |    |
| 55. | Establishment expenses –<br>(i) Asset building   |            |   |             |   |   |   |                |               |    |          |    |
|     | (a) Establishment of Corpus fund, and  |            |   |             |   |   |   |                |               |    |          |    |
|     | (b) Purchase of land   |            |   |             |   |   |   |                |               |    |          |    |
|     | (ii) Construction/ Extension/Maintenance of office, administrative and other buildings |            |   |             |   |   |   |                |               |    |          |    |
|     | (iii) Payment of salaries/ honorarium  |            |   |             |   |   |   |                |               |    |          |    |
|     | (iv) Publication of newsletter/literature/ books etc.                                  |            |   |             |   |   |   |                |               |    |          |    |
|     | (v) Other expenses   |            |   |             |   |   |   |                |               |    |          |    |
| 56. | Activities other than those mentioned above (Furnish details)                          |            |   |             |   |   |   |                |               |    |          |    |
|     | TOTAL :  | 1755286.15 |   | 10772846.25 |   |   |   | 1,25,28,132.40 | 1,99,05,24.23 |    | 537608.7 |    |

**CAUTION :** Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (Regulation) Act, 1976 warranting appropriate action.

|    |   |   |
|----|---|---|
| 3. | Name and Address of the Designated Branch of the Bank and Account Number (as specified in the application for registration/prior permission or permitted by the Central Government) | A/c No. 017101006864  |
|    |   | Bank ICICI BANK   |
|    |   | Branch SAKET  |
|    |   | Address ICICI BANK, SAKET BRANCH<br>E-30, SAKET<br>NEW DELHI - 110017 |

4. Donorwise receipts of foreign contribution : (In Rupees)

| S. No. | Institution/Individual/<br>Other donors   | Name(s) and Address(es) | Purpose(s) | Date and Month<br>of Receipt | Amount |  |
|--------|---|-------------------------|------------|------------------------------|--------|--|
| 1      | 2   | 3                       | 4          | 5                            | 6      |  |
| (i)    | Institutional donors  | SHEET ATTACHED          |            |                              |        |  |
| (ii)   | Individual donors above<br>Rupees one lakh  |                         |            |                              |        |  |
| (iii)  | Individual donors below<br>Rupees one lakh (Only<br>Columns 4 and 6 need<br>to be filled) |                         |            |                              |        |  |
|        | TOTAL   |                         |            |                              |        |  |

5. Countrywise receipts of foreign contribution :

| S. No. | Name of the Country      | Amount         |
|--------|--------------------------|----------------|
| 1      | 2                        | 3              |
| (1)    | United States of America | 22,78,952.54   |
| (2)    | United Kingdom           | 4,80,706.71    |
| (3)    | Hong Kong                | 8,59,123.00    |
| (4)    | Philippines              | 6,23,645.00    |
| (5)    | India                    | 5,26,844.00    |
| (6)    | Cambodia                 | 1,76,1975.00   |
|        | TOTAL                    | 1,07,72,846.25 |

### DECLARATION

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for purpose(s) for which the association has been registered/prior permission obtained. To the best of my knowledge, I have not concealed or suppressed any fact.

Place : NEW DELHI

Date : 21.02.2011



*Shekhar*  
Signature of the Chief Functionary  
(Name of the Chief Functionary and  
Seal of the Association)

| 4. Donarwise Receipts of Foreign Contribution:- |  |  |                       |  |  |            |
|---|--|--|-----------------------|--|--|------------|
| S.No.   | Institutional/Individual Name(s) and Address(es) | Purpose(s)   | Date&Month Of Receipt | Amount<br>Rs.P   | Amount<br>Rs.P                                   |            |
| 1   | 2  | 3  |                       |  |  |            |
| (i)   | Institutional Donors                             | 1. World Resource Institute<br>10 G St, NE Washington DC-<br>20002-USA   | Research              | 05.04.10 7900 USD 44.14<br>01.09.10 4740 USD 46.38<br>09.02.10 3160 USD 44.67                                    | 348681.00<br>219816.20<br>141132.20              | 709629.40  |
| (ii)  |  | 2. Oxfam India<br>Plot No.1, Community Centre<br>2nd Floor (above Sujan Mohinder Hospital)<br>New Friends Colony<br>New Delhi-110025         | Research              | 20.04.10 Axis Bank 178361<br>25.09.10 Axis Bank 178415<br>28.10.10 Axis Bank 178449<br>08.03.11 Axis Bank 291416 | 688000.00<br>974000.00<br>862500.00<br>525000.00 | 3049500.00 |
| (iii)   |  | 3. Both Ends<br>Amsterdam, U.K.  | Research              | 11.05.10 2000 Euros 56.30<br>07.06.10 500 Euros 55.07  | 112575.00<br>27510.00                            | 140085.00  |
| (iv)  |  | 4. Asia Monitoring Resource Centre<br>Flat 7, 9th Floor, Block A, Fuk Kenug<br>Industrial Building 66-68 Tong Mi Road,<br>Kowloon, Hong Kong | Research              | 31.05.10 2980 USD 45.82<br>03.08.10 2480 USD 45.45<br>18.02.11 2480 USD 44.33                                    | 136518.60<br>112691.00<br>109913.40              | 359123.00  |
| (v)   |  | 5. Critical Ecosystems Partnership Fund<br>2011 Crystal Drive, Suite 500, Arlington<br>VA, 22202 USA   | Research              | 10.06.10 6406 USD 46.46<br>07.10.10 15297 USD 43.54<br>29.12.10 13600 USD 44.54                                  | 297597.76<br>666006.38<br>605719.00              | 1569323.14 |
| (vi)  |  | 6. International Ban Asbestos Secretariat<br>London, United Kingdom<br>Centre for Study of Public (POI)                                      | Research              | 09.09.10 2595 USD 45.63<br>10.03.11 5000 USD 44.45   | 118396.71<br>222225.00                           | 340621.71  |
|   |  |  |                       | <b>Total</b>   | <b>6168282.25</b>                                |            |



|        |  | Bal /Fd  |          |  |                                   | 6168282.25         |
|--------|--|--|----------|--|-----------------------------------|--------------------|
| (vii)  |  | 7.Indo Global Social Service Society<br>28, Lodi Road, Institutional Area<br>New Delhi-110003                              | Research | 03.08.10 Standard Chartered Bank<br>Cheque no.108448<br>18.09.10 Standard Chartered Bank<br>Cheque no.108601 | 382000.00<br>475000.00            | 857000.00          |
| (viii) |  | 8.oxfam America<br>4th Floor, #64, Street 108<br>Wat Phnom Penh<br>Cambodia  | Research | 28.10.10 40000 USD 44.05   | 1761975.00                        | 1761975.00         |
| (ix)   |  | 9.NGO Forum on ADB<br>85-A, Manila Extension<br>Barangay Central Dilman Philippines  | Research | 28.10.10 1000 USD 43.51<br>27.01.11 2000 USD 44.86<br>21.02.11 11000 USD 44.59                               | 43485.00<br>89695.00<br>490465.00 | 623645.00          |
| (x)    |  | 10.terre des hommes (G)<br>South Asia/Indian Programme<br>Northern Office<br>C-115, New Rajinder Nagar<br>New Delhi-110060 | Research | 15.11.10 Bank of India<br>Cheque no.112376<br>01.02.11 Bank of India<br>Cheque no.112815                     | 199840.00<br>494604.00            | 694444.00          |
| (x)    |  | 10.Asia Foundation<br>114, Jor Bagh<br>First Floor<br>New Delhi-110003   | Research | 20.01.11 NEFT Transfer Bank of<br>America -(6205019.)  | 667500.00                         | 667500.00          |
|        |  |  |          |  | <b>Total</b>                      | <b>10772846.25</b> |

(Certificate to be given by Chartered Accountant)

We have audited the account of ENVIRONICS TRUST, 33-B - THIRD FLOOR

SAIDULLAJAB MEHRAULI - BADARPUR ROAD, NEW DELHI - 110030

(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 year ending 31st March, 2011 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 year was Rs. 1,7,55,286.15
- (ii) Foreign contribution of worth Rs. 1,07,72,846.25 was received by the association during the year 2010 - 2011
- (iii) The balance of unutilised foreign contribution with the association at the end of the year 31.03.2011 was Rs. 537,608.17
- (iv) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) Act, 1976 read with sub-rule (1) of rule 8 of the Foreign Contribution (Regulation) Rules, 1976.
- (v) The information furnished in this certificate and in the enclosed Balance-Sheet and Statement of Receipt and Payment is correct as checked by me/us.

Place : NEW DELHI

Date : 21.07.2011

  
Name of Chartered Accountant with seal

Address and Registration Number

F-27A, GALI NO. 30  
Madhu Vihar  
New Delhi - 110092

Notified in the Gazette of India Extraordinary vide GSR 557(E) dated 26 July, 2001

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