

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

1A.

(i) Total amount of foreign contribution received during the year	Rs 1,07,72,846.25
(ii) Interest earned on the foreign contribution during the years	Rs. 42,569/- ICICI BANK, E-30, SAKER, New Delhi. ENVIRONICS TRUST (FCRA) 110017 SBFCR A/C NO:- 017101006864
(a) In the designated bank account	
(b) On investments made (Fixed Deposit Receipt etc.) during the year or in the 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 (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		5,37,604.17	
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 (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.											

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

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1	2	3	4	5	6	7	8	9 (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 – (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 E-30, SAKET NEW DELHI - 110017

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

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

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

(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

Supplied by : JBA/Jaina Book Agency (Sales) C-5, (Upstairs), Connaught Place, New Delhi-110001 Ph. : 23416395/96/97/41513860
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