

FORM FC -6
[See rule 17 (1)]

**The Secretary to the Government of India,
Ministry of Home Affairs,
FCRA Wing / Foreigners Division,
"NDCC-II Building",
Jai Singh Road, OFF Parliament Street,
New Delhi - 110001.**

Subject: Account of Foreign Contribution for the year ending on the 31st March 2012

1. Associations details:

- (i) Name and address (in block letters): ENVIRONICS TRUST
Khasra No.177,Shokeen Market,Main IGNOU ROAD,Neb Sarai
New Delhi-110068.
- (ii) Registration number and date [*under the Foreign Contribution (Regulation) Act, 2010*] (42 of 2010): 231660713 DATE:- 05.10.2006
- (iii) Prior permission number and date, if (ii) above is not applicable:
- (iv) Nature of the Association: (a) Cultural (b) Economic (c) Educational (d) Religious (e) Social- **SOCIAL**
- (v) Denomination in case of religious Association: (a) Hindu (b) Sikh (c) Muslim (d) Christian(e)Buddhist (f) Others: NA

2. (i) Total amount of foreign contribution received during the financial year: -Rs. 1,09,83,710.76
- (ii) Interest earned on the foreign contribution during the financial year - Rs.32,228.00/-
- (a) In the designated bank account: ICICI Bank,E-30,Saket , New Delhi-110017.
ENVIRONICS TRUST(FCRA), SBFCR A/c No. 017101006864.
- (b) On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years:NA

3. Purposes for which foreign contribution has been received and utilised:

(in Rupees)

S. No.	Purpose	Previous Balance		Receipt during the year					Utilised			Balance		Places with addresses of specific activities
				As first recipient		As second/subsequent	Total							
		In cash	In kind	In cash	In kind	In cash	In kind	5+6+7+8	In cash	In kind (value)	In cash	In kind		
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	
1	Celebration of national events (Independence / Republic)													
2	Theatre/ Films													
3	Maintenance of places of historical and cultural													
4	Preservation of ancient / tribal art forms.													
5	Research	5,37,608.17		10,983,710.76			11,521,318.93		9989607.84		1531711.09			
6	Cultural shows													
	Total	5,37,608.17		10,983,710.76			11,521,318.93		9989607.84		1531711.09			

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of The Foreign Contribution (Regulation) Act, 2010 (42 of 2010), warranting appropriate action

4. 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).

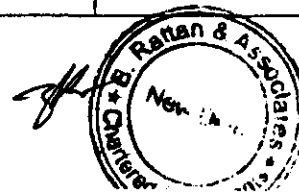
A/c No... 017101006864.....
 Bank..... ICICI Bank..
 Branch: . Saket.....
 Address: .ICICI Bank, Saket Branch
 E-30, Saket
 New Delhi-110017



5 Donorwise Receipts of Foreign Contribution:-							
S.No.	1	2	3	Purpose(s)	Date&Month of Receipt	Amount Rs.P	Amount Rs.P
		Institutional Donors					
(i)			1.New EducationGroup Foundation For Innovation & Research in Education-NEG(FIRE) Fr. Agnel School,Gautam Nagar New Delhi-110049	Research	02.04.2011 HDFC 302771 07.09.2011 HDFC 303386	467600.00 116900.00	584500.00
(ii)			2.LAYA 501,Kurupam Castle East Point Colony Visakhapatnam-530017	Research	06.04.2011 Andhra Bank 815027 07.10.2011Andhra Bank784091	165000.00 110000.00	275000.00
(iii)			3.OXFAM INDIA Plot No.1,Community Centre 2nd Floor(AboveSujan Mohinder Hospital) New Friends Colony Ne w Delhi-110025	Research	19.04.2011 RTGS 27.04.2011 RTGS 27.05.2011 RTGS 06.07.2011 RTGS 19.12.2011AXIS Bank -291522	261000.00 344000.00 1000000.00 344000.00 1500000.00	3449000.00
(iv)			4.Asia Monitoring Resource Centre Flat 7,9th Floor, Block A,Fuk Kenug Industrial Building66-68 Tong Mi Road, Kowloon, Hong Kong	Research	05.05.2011 7380 USD @ 43.92 25.07.2011 7980 USD @ 43.57 12.09.2011 1080 USD @46.25 12.09.2011 7980 USD@46.25 28.10.2011 4980 USD @ 48.05 27.03.2011 2979 USD @ 50.04	324104.60 347457.60 49899.00 368833.00 239114.00 148941.15	1478349.35
(v)			5.International Ban Asbestoes Secretariat London, United Kingdom Centre for study of Public(POI)	Research	24.05.2011 2500 USD @44.37 31.05.2011 NEFT 23.01.2012 4500 USD @ 49.25	110816.00 34600.35 221459.00	366875.35
						TOTAL	6153724.70



		Balance Bought forward				6153724.70
(vi)		6.Critical Ecosystem Partnership Fund 2011 Crystal Drive,Suite 500,Arlinton VA,22202 USA	Research	25.05.2011 1497 USD @ 44.67 19.10.2011 7454 USD @ 48.38 05.01.2012 9408 USD @ 51.99 17.01.2012 3553 USD @ 50.25 02.03.2012 6739 USD @ 48.50	66801.99 360387.52 488818.92 178395.25 326621.50	1421025.18
(vii)		7.terre des hommes(G) South Asia/India Programme Northern office C-115, New Rajinder Nagar New Delhi-110060	Research	29.07.2011 Bank Of India 113758 04.10.2011 Bank of India 114136	435651.00 25000.00	460651.00
(viii)		8.The Asia Foundation 114,JorBagh,First floor New Delhi-110003	Research	02.09.2011 NEFT Transfer 22.09.2011 NEFT Transfer 24.01.2012 NEFT Transfer	614500.00 919600.00 80446.00	1614546.00
(ix)		9.NGO Forum on ADB 85-A, Manila Extension Barangay Central Dilman Philippines	Research	26.03.2012 2134.70 USD @50.40	107481.88	107481.88
(x)		10.Oxfam America 4th Floor,#64,Street 108 Wat Phnom Penh Cambodia	Research	30.08.2011 20000 USD @ 45.24	904283.00	904283.00
(xi)		11.Global Green Grants 2840 Wildrness Place Suite A Boulder Co 80301 USA	Research	16.08.2011 2182USD @ 44.50	96999.00	96999.00
(xii)		12.Society For Promotion of Wasteland 14-A , Vishnu Digamber Marg Rouse Avenue Lane New Delhi-110002	Research	22.10.2011 Canara Bank -447901 25.01.2012 NEFT	75000.00 150000.00	225000.00
					TOTAL	10983710.76



5. Donor wise receipt of foreign contribution:

Sl. No.	Institutional / individual / other donors	Name(s) & address(es)	Purpose(s)	Date & month of receipt	Amount
1.	2.	3.	4.	5.	6.

(i) From institutional donors: Sheet Attached

(ii) From individual donor(s), above Rupees One lac: _____

(iii) From individual donor(s), below Rupees One lac: _____

Total [(i)+(ii)+(iii)]:

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 the purpose(s) for which the Association has been granted registration or prior permission by the Central Government, to the best of my knowledge. I have not concealed or suppressed any fact.

Place: New Delhi

Date: 18.07.2012

R. Sreedhar



Signature of the Chief Functionary

R. SREEDHAR

(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 Number 177, Shokeen Market, Main IGNOU Road, Neb Sarai, New Delhi-110068 (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 the 31st March 2012 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 537,608.17** ;
- (ii) foreign contribution of/worth **Rs 10,983,710.76** was received by the Association during the year ;
- (iii) the balance of unutilised foreign contribution with the Association at the end of the year 31-March 2012 was **Rs 15,31,711.09**
- (iv) 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 16 of the Foreign Contribution (Regulation) Rules, 2011.
- (v) The information 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:18.07.2012


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

Address:-F-27A,Gali No.30
Madhu Vihar
New Delhi-110092
Reg no. 094790