

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	ENVIRONIC TRUST			AAATEI210E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	KHASHRA NO 177					
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
	SHOKEEN MARKET	MAIN IGNU ROAD				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	NEW DELHI	DELHI	110068			
	Designation of AO(Ward/Circle) WARD EXEMPT 1(1), DELHI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		360978901301018	Date(DD/MM/YYYY) 30-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	40094
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	40094
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	40090	
10	Exempt Income	Agriculture		10	0	
		Others	0			

This return has been digitally signed by RAMAMURTHI SREEDHAR in the capacity of TRUSTEEhaving PAN AVSPS0467L from IP Address 122.176.2.52 on 30-10-2018 at NEW DELHIDsc SI No & issuer 1400995617CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474c464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the balance sheet as at 31st March 2018 and the **Profit and loss account** for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of **ENVIRONICS TRUST KHASHRA NO. 177, NEB SARAI SHOKEEN MARKET, MAIN IGNOU ROAD NEW DELHI, DELHI, 110068 AAATE1210E.**

2. I certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at **KHASHRA NO.177, NEB SARAI SHOKEEN MARKET MAIN IGNOU ROAD NEW DELHI-110068**, and **9** branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

(A) I have obtained all the information and explanations which, to the best of **My** knowledge and belief, were necessary for the purposes of the audit.

(B) In **My** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **My** knowledge and belief, were necessary for the examination of the books.

(C) In **My** opinion and to the best of **My** information and according to the explanations given to **Me** the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018 ;and

(ii) in the case of the **Profit and loss account** of the **Profit** of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In **My** opinion and to the best of **My** information and according to explanations given to **Me** the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
1	Others.	PROPER DOCUMENTS ARE MAINTAIN IN ENVIRONICS TRUST.

Place **NEW DELHI**
Date **31/10/2018**

Name **B K KARN**
Membership Number **094790**
FRN (Firm Registration Number) **011798N**
Address **84, IIND FLOOR NEW RAJDHANI ENC LAVE, NEAR PREET VIHAR METRO G ATR NO-1, DELHI, DELHI, 110092**

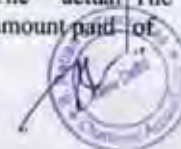
FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee		ENVIRONICS TRUST			
2	Address		KHASHRA NO. 177, NEB SARAI SHOKEEN MARKET, MAIN IGNOU ROAD NEW DELHI, DELHI, 110068			
3	Permanent Account Number (PAN)		AAATE1210E			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same		Yes			
	Sl No.	Type	Registration Number			
	1	Goods and Services Tax DELHI	07AZXPS0292A1Z3			
5	Status		Individual			
6	Previous year from		01/04/2017 to 31/03/2018			
7	Assessment Year		2018-19			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits				
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?					
	Name					Profit Sharing Ratio (%)
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
	Sector	Sub Sector			Code	
	OTHER SERVICES	Other services n.e.e.			21008	
10 b	If there is any change in the nature of business or profession, the particulars of such change					
	Business	Sector	SubSector			Code
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	Yes					
	Books prescribed					
	JOURNAL, LEDGER, VOUCHER, BANK BOOK, CASH BOOK, TRAIL BALANCE					
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	JOURNAL, LEDGER, VOUCHER, BANK BOOK, CASH BOOK, TRAIL BALANCE	KHASHRA NO. 177, NEB SARAI	IGNOU ROAD	NEW DELHI	DELHI	110068
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	JOURNAL, LEDGER, BANK BOOK, CASH BOOK, VOUCHER, TRIAL BALANCE					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					
	No					
	Section					Amount
	Nil					
13 a	Method of accounting employed in the previous year		Mercantile system			
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.					
	No					

Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).		No
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.		
ICDS		Increase in profit(Rs.)	Decrease in profit(Rs.)
Total			Net effect(Rs.)
13 f	Disclosure as per ICDS.		
ICDS		Disclosure	
14 a	Method of valuation of closing stock employed in the previous year.		FIFO
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:		No
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)
15 Give the following particulars of the capital asset converted into stock-in-trade			
(a) Description of capital asset		(b) Date of acquisition	(c) Cost of acquisition
			(d) Amount at which the asset is converted into stock-in trade
Nil			
16 Amounts not credited to the profit and loss account, being:-			
16 a	The items falling within the scope of section 28		
	Description	Amount	
	Nil		
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned		
	Description	Amount	
16 c	Escalation claims accepted during the previous year		
	Description	Amount	
	Nil		
16 d	Any other item of income		
	Description	Amount	
	Nil		
16 e	Capital receipt, if any		
	Description	Amount	
	Nil		
17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:			
Details of property	Address Line 1	Address Line 2	City/Town
			State
			Pincode
			Consideration received or accrued
			Value adopted or assessed or assessable
18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-			
Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent-age)	Opening WDV (A)	Additions
		Purchase Value (1)	MOD-VAT (2)
		Change in Rate of Ex-change (3)	Subsidy/Grant (4)
		Total Value of Purchases (B) (1+2+3+4)	
		Deductions (C)	Depreciation Allowable (D)
			Written Down Value at the end of the year (A+B-C-D)
Nil			
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page			
19 Amounts admissible under sections :			
S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
Nil			
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]		
	Description	Amount	
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):		
	Nature of fund	Sum received	Due date for payment
			The actual amount paid of
			The actual date of payment to



21	a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
		Capital expenditure										
		Particulars								Amount in Rs.		
		Personal expenditure										
		Particulars								Amount in Rs.		
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
		Particulars								Amount in Rs.		
		Expenditure incurred at clubs being entrance fees and subscriptions										
		Particulars								Amount in Rs.		
		Expenditure incurred at clubs being cost for club services and facilities used.										
		Particulars								Amount in Rs.		
		Expenditure by way of penalty or fine for violation of any law for the time being force										
		Particulars								Amount in Rs.		
		Expenditure by way of any other penalty or fine not covered above										
		Particulars								Amount in Rs.		
		Expenditure incurred for any purpose which is an offence or which is prohibited by law										
		Particulars								Amount in Rs.		
(b) Amounts inadmissible under section 40(a):-												
(i) as payment to non-resident referred to in sub-clause (i)												
(A) Details of payment on which tax is not deducted:												
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)												
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
(ii) as payment referred to in sub-clause (ia)												
(A) Details of payment on which tax is not deducted:												
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.												
		Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
(iii) as payment referred to in sub-clause (ib)												
(A) Details of payment on which levy is not deducted:												
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.												
		Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)												
(v) wealth tax under sub-clause (iia)												
(vi) royalty, license fee, service fee etc. under sub-clause (iib).												
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).												
		Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			

(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks
(d) Disallowance/deemed income under section 40A(3):						
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:						Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)						Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account
(e) Provision for payment of gratuity not allowable under section 40A(7)						
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)						
(g) Particulars of any liability of a contingent nature						
	Nature Of Liability				Amount in Rs.	
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income						
	Nature Of Liability				Amount in Rs.	
(i) Amount inadmissible under the proviso to section 36(1)(iii)						
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006					
23	Particulars of any payment made to persons specified under section 40A(2)(b).					
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)	
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.					
	Section	Description	Amount			
	Nil					
25	Any amount of profit chargeable to tax under section 41 and computation thereof.					
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any	
	Nil					
26 (i)*	In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-					
26 (i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-					
26 (i)(A)(a)	Paid during the previous year					
	Section	Nature of liability			Amount	
	Nil					
26 (i)(A)(b)	Not paid during the previous year					
	Section	Nature of liability			Amount	
	Nil					
26 (i)B	was incurred in the previous year and was					
26 (i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)					
	Section	Nature of liability			Amount	
	Nil					
26 (i)(B)(b)	not paid on or before the aforesaid date					
	Section	Nature of liability			Amount	
	Nil					
(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)			No			
27 a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts					No
	CENVAT/ITC	Amount			Treatment in Profit and	



	Credit Availed		
	Credit Utilized		
	Closing/Outstanding Balance		
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-		
	Type	Particulars	Amount
			Prior period to which it relates (Year in yyyy-yy format)
	Nil		
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia)		
	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received
			CIN of the company
			No. of Shares Received
			Amount of consideration paid
			Fair Market value of the shares
	Nil		
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same		
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares
			Amount of consideration received
			Fair Market value of the shares
	Nil		
A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:		
	Sl No.	Nature of Income	Amount
	Nil		
B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:		
	Sl No.	Nature of Income	Amount
	Nil		
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)		
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1
			Address Line 2
			City or Town or District
			State
			Pincode
			Amount borrowed
			Date of Borrowing
			Amount due including interest
			Amount repaid
			Date of Repayment
	Nil		
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.		
	(b) If yes, please furnish the following details		
	Sl No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount (in Rs.) of primary adjustment
			Whether the excess of money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE.
			If yes, whether the excess money has been repatriated within the prescribed time.
			If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time
			Expected date of repatriation of money
	Nil		
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B.		
	(b) If yes, please furnish the following details		
	Sl No.	Amount (in Rs.) of expenditure by way of interest or	Earnings before interest, tax, depreciation and
			Amount (in Rs.) of expenditure by way of interest or of similar
			Details of interest expenditure brought forward as per sub-section (1) of section 94B
			Details of interest expenditure carried forward as per sub-section (1) of section 94B

		the previous year (in Rs.)	EBITDA as per (ii) above.	Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)		
		Nil							
C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is applicable from 1st April, 2019).								
	(b) If yes, please furnish the following details								
	Sl No.	Nature of the impermissible avoidance arrangement				Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement			
	Nil								
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-								
	S.No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
	Nil								
31 b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-								
	S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.		
	Nil								
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)									
31 b(a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account								
	S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt		
	Nil								
31 b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-								
	S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt				
	Nil								
31 b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person								



S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment	
Nil							
31 b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year						
S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment			
Nil							
(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)							
31 c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-						
S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
Nil							
31 d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—						
S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
Nil							
31 e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—						
S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
Nil							
Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)							
32 a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available						
S.No.	Assessment Year	Nature of loss/allowance	Amount	Amount	Order	T/D	Remarks

	Nil										
32 b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.										Not Applicable
32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.										No
	If yes, please furnish the details below										
32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year										No
	If yes, please furnish details of the same										
32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73										
	If yes, please furnish the details of speculation loss if any incurred during the previous year										
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)										No
	S.No	Section		Amount							
	Nil										
34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish										No
	S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
	Nil										
34 b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details:										No
	S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.			If not, please furnish list of details/transactions which are not reported.		
	Nil										
34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish										Not Applicable
	S.No	Tax deduction and collection Account Number (TAN)		Amount of interest under section 201(1A)/206C(7) is payable		Amount		Dates of payment			
	Nil										
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any			
	Nil										
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-										
35 bA	Raw materials :-										
	S.No	Item Name	Unit	Opening	Purchases	Consumption	Sales	Closing	*Yield	*Percent	Shortage



						previous year	previous year	finished products		
		Nil								
35	bB	Finished products :								
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
		Nil								
35	bC	By products :								
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
		Nil								
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms -									
		S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A)	(c) Amount of reduction as referred to in section 115-O(1A)	(d) Total tax paid thereon	(e) Total tax paid thereon	Amount	Dates of payment	
		Nil								
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. If yes, please furnish the following details:-									
		Sl No.	Amount received (in Rs.)					Date of receipt		
		Nil								
37	Whether any cost audit was carried out									Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor									
38	Whether any audit was conducted under the Central Excise Act, 1944									Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor									
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor									Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor									
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:									
	Sl No	Particulars	Previous Year				Preceding previous Year			
	a	Total turnover of the assessee								
	b	Gross profit / Turnover								
	c	Net profit / Turnover								
	d	Stock-in-Trade / Turnover								
	e	Material consumed/ Finished goods produced								
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)										
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings									
		Financial year to which demand/	Name of other Tax law	Type (Demand raised/Refund	Date of demand raised/refund	Amount	Remarks			

42	Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If yes, please furnish							No
	Sl No	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.	
	Nil							
43	(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286							No
	Sl No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report			
	Nil							
	A(c) If Not due , please enter expected date of furnishing the report							
44	Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is applicable from 1st April,2019)							
	Sl No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST	
			Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities		
	Nil							

Place **NEW DELHI**
Date **31/10/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

B. K. KARN
094790

011798N
84, IIND FLOOR NEW RAJDHANI ENC LAVE, NEAR PREET VIHAR METRO G ATR NO-1, DELHI, DELHI, 110092.

Form Filing Details

Revision/Original Original

Addition Details(From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	

Deduction Details(From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
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FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

I have examined the balance sheet of **ENVIRONICS TRUST, AAATE1210E** [name and PAN of the trust or institution] as at **31/03/2018** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **DELHI**
Date **30/10/2018**

Name

Membership Number

FRN (Firm Registration Number)

Address

CA. BHISHAMVER KUMAR K
ARN

094790

011798N

84, IIND FLOOR, NEW RAJDH
ANI ENCLAVE, DELHI-110092

ANNEXURE

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 that year (₹)	20056933
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? 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 (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Not Applicable
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	Yes
	Details	Amount(₹)
	INCOME INCLUDES CURPUS AMOUNT OF RS 18382468, AND UTILISED FOR CHARITABLE PURPOSES ONLY	20056933
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) (₹)	0
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.	No
7.	Whether any part of the income in respect of which an 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 (₹)	No
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-	

(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	No
(c)	has not been utilised 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? If so, the details thereof	No

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 or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter 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.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust 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	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

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

S. 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 per cent of the capital of the concern during the previous year-say, Yes/No
1	NA		0	0	No
Total					

Place **DELHI**
Date **30/10/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address


CA. BHISHAMVER KUMAR K
ARN
094790
011798N
84, IIND FLOOR, NEW RAJDH
ANI ENCLAVE, DELHI-110092

Form Filing Details	
Revision/Original	Original

COMPUTATION STATEMENT

Assessment Year 2018-19

Year ending 31st march 2018

Name:	ENVIRONICS TRUST
Date of formation	27.03.2003
Address:	Khashra No.177, Neb Sarai Shokeen Market,Main IGNU Road New Delhi-110 068
PAN/GIR No.	AAATE1210E
Status:	TRUST
Ward	Exemption 1(1)
Bank A/c No 017101006263	IFSC Code ICIC0000171
Bank A/c No 017101006864	IFSC Code ICIC0000171

Income from Other Sources

Net Income as per Income & Expenditure Account	131,807.40
--	------------

Gross Total Income	131,807.40
Less:Exempt U/s11	131,807.40
Taxable Income	-
R/off	Nil

Tax at Normal Rate	NIL
Less:T D S	40,094.00

Refunds	40,094.00
---------	-----------

Calculation of Charitable nature

Gross Receipt as per Income & Expenditure Account	20,056,932.83
Less:Curpus fund receipts	18,382,467.83
	1,674,465.00
Add:Depreciation	261,978.00
	1,936,443.00
Less:Fixed Assets Purchased	502,145.00
Fund Available for Utilisation	1,434,298.00
Fund Utilised	1,311,239.60

ENVIRONICS TRUST
BALANCE SHEET AS ON 31ST MARCH 2018

LIABILITIES	AMOUNT in Rs.	AMOUNT in Rs.	AMOUNT	ASSETS		AMOUNT in Rs.
A. Corpus Fund				Fixed Assets		
Balance B/d	5,216,203.84			As per Annexure -D		1,300,735.00
Add:- Received During the Year	18,382,467.83					
	23,598,671.67			CURRENT ASSETS		
Less Utilised during the year	20,169,426.79			Project Fund Receivable		2,421,467.29
	3,429,244.88			Cash in Hand		381.00
Add: Closing Project Fund Receivable	2,421,467.29	5,850,712.17		Cash at Bank (ICICI Bank)		
				A/c 017101006263	187,928.18	
B. General Fund				Cash at Bank (ICICI Bank)		
Balance B/d	434,259.97			A/c 017101006864	1,405,536.07	
Add:- Excess of Income over Expenditure	131,807.40	566,067.37	6,416,779.54	Fixed Deposit	6,259,601.00	7,853,065.25
CURRENT LIABILITIES				T D S (FY 2016-17)	46,776.00	
Sundry Creditors for Projects			3,887,345.75	T D S (FY 2017-18)	40,094.00	86,870.00
(As per Annexure- A)						
Creditors for Expenses			604,393.25			
(As per Annexure- B)						
Salaries Payable			754,000.00			
(As per Annexure- C)						
		TOTAL	11,662,518.54		TOTAL	11,662,518.54

For Environics Trust

R. Sreedhar
R. Sreedhar
(Managing Trustee)



Date: 30.09.2018
Place:- New Delhi

For B. Rattan & Associates
Chartered Accountants

B.K. Karn
B.K. Karn
(Partner)
(M No. 094790)

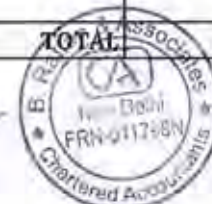


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31ST MARCH-2018					
PARTICULARS	AMOUNT Rs.P	AMOUNT Rs.P	PARTICULARS	AMOUNT Rs.P	AMOUNT Rs.P
Administration & Office Expenses			Grants Received During The Year:-		
Documentation	399,655.60		FCRA Grants		
Electricity & Water	187,346.00		Centre for Study of Public(Pol)IBAS	567,110.00	
General Expenses	192,486.00		Asia Monitor Resource Centre	785,861.51	
Printing & Stationery	113,361.00		Earthlife Africa	1,191,225.39	
Rent	1,054,680.00		The Asia Foundation	3,113,978.00	
Office Maintenance	71,381.00		Both Ends	6,634,993.12	
Computer Maintenance	25,755.76		Publish What You Pay	317,600.00	
Vehicle Maintenance	156,180.00		Green Peace East Asia	1,683,503.05	
	2,200,845.36	2,200,845.36	Foundation For Ecological Security	778,200.00	
Communication			New Ways to work Palo Alto	32,481.75	
Postage	5,365.00		Rights & Resource Group	239,035.04	
Telephone	106,402.07		Provisions on Projects	3,038,479.97	
Courier	5,690.00			18,382,467.83	18,382,467.83
Website	219,730.00		Grants & Donations General Fund		1,142,420.00
Recording	10,928.00		Bank Interest		121,579.00
Internet Service	14,354.00		Interest on Fixed Deposit		410,466.00
SIM Recharge	3,589.00				
	366,058.07	366,058.07			
Travel					
Outstation Travel+ Visa	1,240,449.52				
Fuel Expenses	11,375.00				
Local Conveyance	48,974.00				
	1,300,798.52	1,300,798.52			
Professional Costs					
Salaries & Benefits	9,346,151.00				
Add:- Outstanding for year	754,000.00				
	10,100,151.00				
Less:- Outstanding Previous year	(458,985.00)	9,641,166.00			
TOTAL		13,508,867.95	TOTAL		20,056,932.83



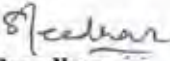
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Bal/B/Fd		13,508,867.95	Bal/B/Fd		20,056,932.83
Audit Fees		466,393.25			
Insurance		16,747.00			
Workshop & Meeting Expenses & Misc Exp		3,912,360.35			
Air Monitoring Equipments		1,749,000.00			
Bank Charges		9,778.88			
Depreciation for the Year		261,978.00			
Excess of Income over Expenditure		131,807.40			
TOTAL		20,056,932.83	TOTAL		20,056,932.83

For Environics Trust

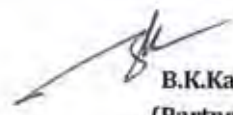

R.Sreedhar
 (Managing Trustee)

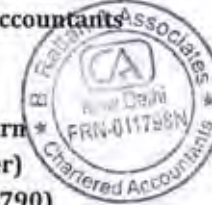


Date:30.09.2018
 Place:- New Delhi

For B.Rattan & Associates

Chartered Accountants


B.K.Karn
 (Partner)
 (M No.094790)



ENVIRONICS TRUST					
RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 01ST APRIL 2017 TO 31ST MARCH 2018					
RECEIPT	AMOUNT Rs.P	AMOUNT Rs.P	PAYMENTS	AMOUNT Rs.P	AMOUNT Rs.P
Opening Balances:-			Administration & Office Expenses		
Cash in Hand		4,638.00	Documentation	399,655.60	
Cash at Bank-A/c 017101006263		835,320.18	Electricity & Water	187,346.00	
Cash at Bank-A/c 017101006864		903,415.46	General Expenses	192,486.00	
			Printing & Stationery	113,361.00	
			Rent	1,054,680.00	
FCRA Grants Received			Office Maintenance	71,381.00	
Centre for Study of Public(Pol)IBAS	567,110.00		Computer Maintenance	25,755.76	
Asia Monitor Resource Centre	785,861.51		Vehicle Maintenance	156,180.00	
Earthlife Africa	1,191,225.39				2,200,845.36
The Asia Foundation	3,113,978.00				
Both Ends	6,634,993.12		Communication		
Publish What You Pay	317,600.00		Postage	5,365.00	
Green Peace East Asia	1,683,503.05		Telephone	106,402.07	
Foundation For Ecological Security	778,200.00		Courier	5,690.00	
New Ways to work Palo Alto	32,481.75		Website	219,730.00	
Rights & Resource Group	239,035.04		Recording	10,928.00	
Provisions on Projects	3,038,479.97	18,382,467.83	Internet Service	14,354.00	
			SIM Recharge	3,589.00	
Grants & Donations General Fund		1,142,420.00			366,058.07
Bank Interest-6864		102,440.00			
Bank Interest-6263		19,139.00	Travel		
Interest on Fixed Deposit		410,466.00	Outstation Travel+ Visa	1,240,449.52	
TDS		40,094.00	Fuel Expenses	11,375.00	
			Local Conveyance	48,974.00	
					1,300,798.52
			Professional Costs		
			Salaries & Benefits	9,346,151.00	
			Audit Fees	466,393.25	
					9,812,544.25
			Insurance		
					16,747.00



	TOTAL	21,840,400.47	TOTAL		13,696,993.20
Bal/B/Fwd		21,840,400.47	Bal/B/Fwd		13,696,993.20
			Workshop & Meeting Expenses		3,838,078.14
			Assets		
			Computer	105,645.00	
			Furniture & Fixtures	235,000.00	
			Air Conditioner	161,500.00	
					502,145.00
			Air Monitoring Equipments		1,749,000.00
			Bank Charges		9,778.88
			Interest on Fixed Deposit	410,466.00	
			TDS	40,094.00	450,560.00
			Closing Balances		
			Cash in Hand		381.00
			Cash at Bank-A/c 017101006263		187,928.18
			Cash at Bank-A/c 017101006864		1,405,536.07
	TOTAL	21,840,400.47	TOTAL		21,840,400.47

For Environics Trust


R. Sreedhar
 (Managing Trustee)



Date: 30.09.2018

Place: New Delhi

For B. Rattan & Associates

Chartered Accountants


B.K. Ratan
 (Partner)
 (M No. 094790)

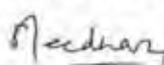


ENVIRONICS TRUST	
CURRENT LIABILITIES	ANNEXURE -A
SUNDRY CREDITORS FOR PROJECTS AS AT 31st MARCH -2018	

S.No.	PARTICULARS	AMOUNT in Rs.
1	Earthlife Africa	883,885.54
2	Foundation For Ecological Security	847,058.00
3	Rights & Resource Group	675,807.79
4	Mac Arthur Foundation	1,480,594.42
	TOTAL	3,887,345.75

CREDITORS FOR EXPENSES AS AT 31st MARCH -2018		ANNEXURE -B
S.No.	PARTICULARS	AMOUNT in Rs.
1	Centre for study of Public-POI-IBAS	17,500.00
2	Global Green Grants	25,000.00
3	Asia Monitor Resource Centre	20,568.23
4	Earthlife Africa	45,000.00
5	The Asia Foundation	148,775.00
6	Both Ends	40,000.00
7	Publish What You Pay	30,000.00
8	Green Peace East Asia	6,060.02
9	Earthlife Africa	271,490.00
	TOTAL	604,393.25

For Environics Trust


R.Sreedhar
(Managing Trustee)



For B.Rattan & Associates
Chartered Accountants


B.K.Karn
(Partner)
(M No.094790)

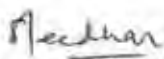


Date:30.09.2018

Place:- New Delhi

ENVIRONICS TRUST		
Salaries Payable-As at 31st March,2018		
ANNEXURE -C		
S.No.	PARTICULARS	AMOUNT (Rs.P)
1	Mohit Gupta	45,000.00
2	Pooja Gupta	35,000.00
3	Neetu Thakur	15,000.00
4	Vinod Kumar	15,000.00
5	Vanitha	45,000.00
6	R.Sreedhar	30,000.00
7	Shashinandan Kishore	15,000.00
8	Bostom Barman	20,000.00
9	R.Sreedhar	30,000.00
10	Dr Ramesh Chandra Pant	8,000.00
11	Shalini Singh	25,000.00
12	Santosh Kumar	25,000.00
13	Chaitanya Prakash Audichya	35,000.00
14	Laxmi Prasad Chawhan	40,000.00
15	Ramashankar Prajapati	15,000.00
16	Bharti Kumari	25,000.00
17	Arun Kumar Singh	35,000.00
18	Baljit	30,000.00
19	Sunil Hembram	25,000.00
20	Titli Mondal	25,000.00
21	Ayantika Das	30,000.00
22	Shefali Sharan	25,000.00
23	Deepak Kumar Sharma	8,000.00
24	Mathew Anand Paul	35,000.00
25	Rakesh Bhardwaj	10,000.00
26	Hari Singh	5,000.00
27	Rajender Chauhan	12,000.00
28	Manu	25,000.00
29	Sant Ram	14,000.00
30	Ranjeet Singh	15,000.00
31	Desh Raj	5,000.00
32	Swarn Singh	5,000.00
33	Premrajan K.K.	15,000.00
34	Bachi Singh Bisht	6,000.00
35	Paryawarn Sanraksan Samit	6,000.00
TOTAL		754,000.00

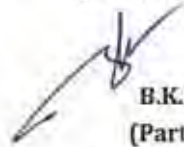
For Environics Trust


R.Sreedhar
 (Managing Trustee)



For B.Rattan & Associates

Chartered Accountants


B.K.Karn
 (Partner)
 (M No.094790)

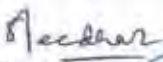


Date:30.09.2018

Place:- New Delhi

ENVIRONICS TRUST		
CURRENT ASSETS -ANNEXURE -C		
S.No.	PARTICULARS	AMOUNT. Rs
1	Asia Monitor Resource Centre	385,027.29
2	The Asia Foundation	562,102.00
3	Both Ends	1,474,338.00
	TOTAL	2,421,467.29

For Environics Trust


R.Sreedhar
 (Managing Trustee)

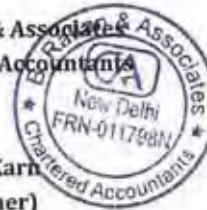


Date:30.09.2018
 Place:- New Delhi

For B.Rattan & Associates
 Chartered Accountants


B.K.Karn
 (Partner)

(M No.094790)



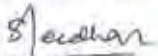
ENVIRONICS TRUST

ANNEXURE-D

Schedule of Depreciation as per section 32 of Income Tax Act 1961, as on 31st March 2018

S.No	Particulars	WDV as on 01.04.2017	Additions	Sale/Adjustment	Total	Depreciation for the year	WDV as on 31.03.2018
		A	B	C	D=A+B-C	E	F=D-E
1	Block-A:-10% Furniture & Fixtures	75,325.00	235,000.00		310,325.00	29,932.00	280,393.00
2	Block-B:-15% Camera	13,688.00			13,688.00	2,053.00	11,635.00
3	Digital Recorder	1,403.00			1,403.00	210.00	1,193.00
4	Inverter	4,588.00			4,588.00	688.00	3,900.00
5	LCD Projector	15,596.00			15,596.00	2,339.00	13,257.00
6	Refrigerator	4,944.00			4,944.00	742.00	4,202.00
7	Scientific Equipments	155,953.00			155,953.00	23,393.00	132,560.00
8	Tailoring Machine	7,310.00			7,310.00	1,096.00	6,214.00
9	Pappad unit Machine	11,663.00			11,663.00	1,749.00	9,914.00
10	Air Conditioner		161,500.00		161,500.00	24,225.00	137,275.00
11	Block-C:-15% Car	21,139.00			21,139.00	3,171.00	17,968.00
12	Bolero	435,599.00			435,599.00	65,340.00	370,259.00
13	Gypsy	242,250.00			242,250.00	36,338.00	205,912.00
13	Block-D:-40% Computer	53,390.00	105,645.00		159,035.00	63,614.00	95,421.00
14	Printer	17,720.00			17,720.00	7,088.00	10,632.00
		1,060,568.00	502,145.00		1,562,713.00	261,978.00	1,300,735.00

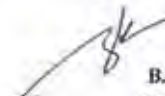
For Environics Trust


R. Sreedhar
(Managing Trustee)



Date: 30.09.2018
Place: New Delhi

For B. Rattan & Associates
Chartered Accountants


B.K. Kalia
(Partner)
(M No. 094790)

