

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	ENVIRONICS TRUST			AAATE1210E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	KHASRA NO.177	NEB SARAI,SHOKEEN MARKET				
	Road/Street/Post Office	Area/Locality		Status AOP(Trusts)		
		MAIN IGNOU ROAD				
	Town/City/District	State	Pin	Aadhaar Number		
	NEW DELHI	DELHI	110068			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD EXEMPT 1(I), DELHI			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
846380701011015			01-10-2015			
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 payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	7429
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	7429
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	7430	
10	Exempt Income	Agriculture		10	0	
		Others	0			

This return has been digitally signed by RAMAMURTHI SREEDHAR in the capacity of TRUSTEE

having PAN AVSPS0467L from IP Address 182.68.80.26 on 01-10-2015 at NEW DELHI

Dsc SI No & issuer 2075953918344433894CN=SafeScrip sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION STATEMENT

Assessment Year 2015-16
Year ending 31st march 2015

Name:	ENVIRONICS TRUST
Date of formation	27/03/2003
Address:	Khasra No.177, Neb Sarai Shokeen Market, Main IGNOU Road New Delhi-110 068
PAN/GIR No.	AAATE1210E
Status:	Trust
Ward	Exemption 1(1)
Bank A/c No .1) 017101006263	MICR NO 110229014 IFSC Code ICIC0000171
2) 017101006864	MICR NO 110229014 IFSC Code ICIC0000171

Income from Business

Net Expenditure Over Income Account	-643,163.11	
(As per Income & Expenditure A/c)		
Less:Net Loss to be C/f	643,163.11	-
	Gross Total Income	-
	Less:Deductions	-
	Taxable Income	-
	R/off	NIL

Tax at Normal Rate	NIL
Less:TDS	7,429.00
Refund (R/off)	7,430.00



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

पोस्ट बैग २, इलेक्ट्रॉनिक सिटी पोस्ट ऑफिस, बंगलोर ५६०१००

Post Bag No.2, Electronic City Post Office, Bangalore-560100

फ़ोन: १८००४२५२२२९, १८००१०३४४५५ (टॉलफ्री) ०८० २२५४६५००

Telephone: 18004252229, 18001034455 (Toll Free) or 080-22546500

आयकर अधिनियम 1961 के धारा 143(1) के अधीन पत्र INTIMATION U/S 143(1) OF THE INCOME TAX ACT, 1961

Name & Address: ENVIRONICS TRUST KHASRA NO.177 NEB SARAI,SHOKEEN MARKET MAIN IGNOU ROAD NEW DELHI DELHI 110068 Ph:919899313218		नाम और पता एनविरोनिक्स ट्रस्ट खसरा नं.१७७ नेब सराय,शौकीन मार्केट मेन आईजीएनओयू रोड न्यू दिल्ली दिल्ली ११००६८ फ़ोन: ९९९८९९३९३२९८	
निर्धारण वर्ष A.Y. 2014-15	आई टी आर प्रकार ITR Type: ITR-7 ORIGINAL	आदेश की तिथि Date of Order: 31-12-2015	पत्र संदर्भ संख्या Communication Reference No: CPC/1415/A7/1516941580
प्रास्थिति AOP(TRUSTS)	Status: धारा 139 के अंतर्गत Return filed under section 139	इ फाइलिंग पावती संख्या 414433531201114 E-Filing Acknowledgement No:	
आवासीय स्थिति Residential Status: RESIDENT	मूल विवरणी दाखिल करने की देय तिथि Due Date for Filing Original Return: 30-09-2014	विवरणी दाखिल करने की तिथि Date of Filing Return: 20-11-2014	स्थायी खाता संख्या PAN: AAATE1210E

आय कर संगणना **INCOME TAX COMPUTATION (IN RUPEES)**

Exemption Flag : Y As Computed as per the provisions of the Act and data entered.

क्रम संख्या Sl.No.	विवरण Particulars	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणी में दिए ब्यौरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)
1	आय शीर्ष HEADS OF INCOME	INCOME FROM HOUSE PROPERTY **	0	0
2		INCOME FROM BUSINESS OR PROFESSION **	0	0
3		INCOME FROM CAPITAL GAINS **	0	0
4		INCOME FROM OTHER SOURCES **	26,13,279	26,13,279
5		VOLUNTARY CONTRIBUTIONS	0	0
6		TOTAL (1+2+3+4+5)		26,13,279
7		INCOME CHARGEABLE TO TAX AT SPECIAL RATE U/S 111A,112 ETC	0	0
8		LOSSES OF CURRENT YEAR TO BE SET OFF AGAINST 6(TOTAL OF 2IX,3IX AND 4IX OF SCHEDULE CYLA)	0	0
9		GROSS TOTAL INCOME	26,13,279	26,13,279
10		AGGREGATE OF INCOME REFERRED TO IN SECTION 11 AND 12 DERIVED DURING THE PREVIOUS YEAR TO THE EXTENT THAT IS INCLUDED IN 6 ABOVE	26,13,279	26,13,279

नोट कृपया पत्र व्यवहार में पत्र संदर्भ संख्या, आदेश की तिथि और स्थायी खाता संख्या ज़रूर लिखें

*NOTE: Always quote Communication Reference Number, Date of Order and PAN.



15155688935000

स्थायी खाता संख्या AAATE1210E	PAN:	नाम Name ENVIRONICS TRUST	निर्धारण वर्ष A.Y. 2014-15	आदेश की तिथि Date of order 31-12-2015
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क्रम संख्या SI.No.	विवरण Particulars	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणी में दिए ब्यौरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)
11		VOLUNTARY CONTRIBUTION FORMING PART OF CORPUS AS PER SECTION 11(1)(D)[(AI+BI) OF SCHEDULE VC]	0	0
12	DEDUCTIONS	I. AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES IN INDIA DURING THE PREVIOUS YEAR-REVENUE ACCOUNT	1,81,55,491	1,81,55,491
		II. AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES IN INDIA DURING THE PREVIOUS YEAR-CAPITAL ACCOUNT[EXCLUDING APPLICATION FROM BORROWED FUNDS AND AMOUNT EXEMPT U/S 11(1A)]	0	0
		III. AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES IN INDIA DURING THE PREVIOUS YEAR-CAPITAL ACCOUNT(REPAYMENT OF LOAN)	0	0
		IV. AMOUNT DEEMED TO HAVE BEEN APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES IN INDIA DURING THE PREVIOUS YEAR AS PER CLAUSE (2) OF EXPLANATION TO SECTION 11(1)	34,34,990	34,34,990
		IV(a). IF (iv) ABOVE APPLICABLE, WHETHER OPTION TO BE EXERCISED IN WRITING BEFORE DUE DATE THE ASSESSING OFFICER	0	0
		V. AMOUNT ACCUMULATED OR FINALLY SET APART FOR APPLICATION TO CHARITABLE OR RELIGIOUS PURPOSES TO THE EXTENT IT DOES NOT EXCEED 15 PERCENT OF INCOME DERIVED FROM PROPERTY HELD IN TRUST / INSTITUTION UNDER SECTION 11(1)(A)/11(1)(B) [RESTRICTED TO THE MAXIMUM OF 15% OF (7-8) ABOVE]	0	0
		VI. AMOUNT IN ADDITION TO AMOUNT REFERRED TO IN(IV) ABOVE, ACCUMULATED OR SET APART FOR SPECIFIED PURPOSES IF ALL THE CONDITIONS IN SECTION 11(2) AND 11(5) ARE FULFILLED(FILL OUT SCHEDULE 1)	0	0
		VII.AMOUNT ELIGIBLE FOR EXEMPTION UNDER SECTION 11(1)(C)	34,34,990	34,34,990
		VIII. TOTAL [12I+12II+12III+12IV+12V+12VI+12VII]	2,50,25,471	26,13,279

स्थायी खाता संख्या AAATE1210E	PAN:	नाम Name ENVIRONICS TRUST	निर्धारण वर्ष A.Y. 2014-15	आदेश की तिथि Date of order 31-12-2015
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क्रम संख्या Sl.No.	विवरण Particulars	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणी में दिए ब्यौरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)
13	ADDITIONS	(i). INCOME CHARGEABLE UNDER SECTION 11(1B)	0	0
		(ii). INCOME CHARGEABLE UNDER SECTION 11(3)	0	0
		(iii). INCOME IN RESPECT OF WHICH EXEMPTION UNDER SECTION 11 IS NOT AVAILABLE BY VIRTUE OF PROVISION OF SECTION 13	0	0
		iii (A). BEING ANONYMOUS DONATION AT Diii OF SCHEDULE VC TO THE EXTENT APPLIED FOR CHARITABLE PURPOSE	0	0
		iii (b). OTHER THAN (A) ABOVE	0	0
		(iv). INCOME CHARGEABLE UNDER SECTION 12(2)	0	0
		(v) TOTAL ADDITIONS (13i +13ii + 13iii + 13iii(a)+13iii(b)+13iv)	0	0
14		INCOME CHARGEABLE UNDER SECTION 11(4)	0	0
15		TOTAL(9-11-12viii+13v+14)	0	0
16		AMOUNT OF INCOME EXEMPT UNDER ANY CLAUSE OF SECTION 10, TO THE EXTENT THAT IS INCLUDED IN 15 ABOVE	0	0
17		AMOUNT ELIGIBLE FOR EXEMPTION UNDER SECTION 10(21), 10(22B), 10(23A), 10(23B), 10(23C)(IV), 10(23C)(V), 10(23C)(VI), 10(23C)(VIA)	0	0
18		AMOUNT ELIGIBLE FOR EXEMPTION UNDER SECTION 10(23C)(IIIA), 10(23C)(IIIAE), 10(24), 10(46), 10(47)	0	0
19		AMOUNT ELIGIBLE FOR EXEMPTION UNDER ANY CLAUSE, OTHER THAN THOSE AT 17 AND 18, OF SECTION 10	0	0
20		INCOME CHARGEABLE UNDER SECTION 11(3) READ WITH SECTION 10(21)	0	0
21		INCOME CLAIMED/EXEMPT UNDER SECTION 13A OR 13B INCASE OF A POLITICAL PARTY OR ELECTORAL TRUST(FILL SCHEDULE LA OR ET)	0	0
22		INCOME CHARGEABLE TO TAX (9-11-12viii+13+14-17-18-19+20-21)	0	0
23		LOSSES OF CURRENT YEAR TO BE SET OFF AGAINST 20(TOTAL OF 2IX,3IX AND 4IX OF SCHEDULE CYLA)	0	0
24		GROSS TOTAL INCOME (22-23)	0	0



स्थायी खाता संख्या AAATE1210E	PAN:	नाम Name ENVIRONICS TRUST	निर्धारण वर्ष A.Y. 2014-15	आदेश की तिथि Date of order 31-12-2015
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क्रम संख्या Sl.No.	विवरण Particulars	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणी में दिए ब्यौरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)
25		INCOME CHARGEABLE TO TAX AT SPECIAL RATE U/S 111A,112 ETC. INCLUDED IN 24.	0	0
26		DEDUCTION U/S 10A/10AA	0	0
27		DEDUCTIONS UNDER CHAPTER VIA (LIMITED TO 24-25)	0	0
28		TOTAL INCOME (24-26-27)	0	0
29		INCOME WHICH IS INCLUDED IN 28 AND CHARGEABLE TO TAX AT SPECIAL RATE(TOTAL OF (I) OF SCHEDULE SI)	0	0
30		NET AGRICULTURAL INCOME FOR RATE PURPOSE.	0	0
31		AGGREGATE INCOME (28-29+30)	0	0
32		ANONYMOUS DONATION TO BE TAXED U/S 115BBC @30%	0	0
33		INCOME CHARGEABLE AT MAXIMUM MARGINAL RATES	0	0
34	TAX DETAILS	TAX PAYABLE ON DEEMED TOTAL INCOME UNDER SECTION 115JB OR 115JC	0	0
35		SURCHARGE	0	0
36		EDUCATION CESS	0	0
37		TOTAL TAX PAYABLE U/S 115JB OR 115 J/C (34+35+36)	0	0
38	TAX PAYABLE ON TOTAL INCOME	TAX ON NORMAL RATES (28-29-30)	0	0
39		TAX AT SPECIAL RATES	0	0
40		TAX ON ANONYMOUS DONATIONS U/S 115BBC @30 %	0	0
41		TAX AT MAXIMUM MARGINAL RATE ON 30 OF PART-BTI	0	0
42		REBATE ON AGRICULTURAL INCOME	0	0
43		TAX PLAYABLE ON TOTAL INCOME (38+39+40+41-42)	0	0
44		SURCHARGE (ON 43)	0	0
45		EDUCATION CESS INCLUDING SECONDARY & HIGHER EDU CESS ON(43+44)	0	0
46		GROSS TAX LIABILITY (43+44+45)	0	0
47		GROSS TAX PAYABLE (HIGHER OF 46 OR 37)	0	0
48		CREDIT UNDER SECTION 115JAA/115JD OF THE TAX PAID IN EARLIER YEARS	0	0
49		TAX PAYABLE AFTER CREDIT U/S 115JAA/115JD (47-48)	0	0

स्थायी खाता संख्या	PAN:	नाम	Name	निर्धारण वर्ष	A.Y.	आदेश की तिथि	Date of order
AAATE1210E		ENVIRONICS TRUST		2014-15		31-12-2015	
क्रम संख्या	विवरण	विवरण देने वाले शीर्ष	करदाता द्वारा आय विवरणी में दिए ब्यौरे	धारा 143(1) के अधीन संगणित			
Sl.No.	Particulars	Reporting Heads	As Provided by Taxpayer in Return of Income	As Computed Under Section 143(1)			
50	TAX RELIEF	RELIEF U/S 90/90A	0	0			
51		RELIEF U/S 91	0	0			
52		TOTAL RELIEF (50+51)	0	0			
53	TOTAL INCOME TAX LIABILITY	NET TAX LIABILITY 53=(49-52)	0	0			
54	INTEREST PAYABLE	234A INTEREST	0	0			
55		234B INTEREST	0	0			
56		234C INTEREST	0	0			
57		TOTAL INTEREST PAYABLE (54+55+56)	0	0			
58		AGGREGATE INCOME TAX LIABILITY 58=(53+57)	0	0			
59	PRE-PAID TAXES	TDS	0	0			
60		TCS	0	0			
61		ADVANCE TAX	0	0			
62		SELF ASSESSMENT TAX	0	0			
63		TOTAL TAX PAID 63=(59+60+61+62)	0	0			
64		REFUND AMOUNT 64=(63-58)	0	0			
65	REFUND	DELAY ATTRIBUTABLE TO TAX PAYER (IN MONTHS)	N/A	0			
66		INTEREST U/S 244A ON REFUND (on item 61 above)	N/A	0			
67		TDS DEDUCTED ON INTEREST PAID U/S 244A (on item 63 above and for NR only)	N/A	0			
68		TOTAL INCOME TAX REFUND 68=(64+66-67)	0	0			
69	TAX PAYABLE	NET AMOUNT PAYABLE 69=(58-63)	0	0			
70. Total outstanding demand and interest payable under sec220(2) to the extent adjusted with refund amount.				0			
(Please refer to the Annexure - Outstanding Demand details attached, to know the outstanding amounts in detail, if any)							
71. NET AMOUNT REFUNDABLE 71=(68-70)				0			
REFUND SEQUENCE NO:							
72. NET AMOUNT PAYABLE 72=(58-63)				0			
DEMAND IDENTIFICATION NO:							



Communication Reference No.

स्थायी खाता संख्या	PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
AAATE1210E		ENVIRONICS TRUST	2014-15	31-12-2015

Note:

- 1) In case of Demand, this intimation may be treated as Notice of Demand under section 156 of the Income Tax Act, 1961. Accordingly, you are requested to pay the entire Demand within 30 days of receipt of this intimation. The payment can be made using the printed challan enclosed. The Tax Payment challan is enclosed where the Tax Payable exceeds Rs. 100.
- 2) All amounts mentioned in this intimation are in Indian Rupees
- 3) Detailed notes sent as annexure to below email id vanithasree@yahoo.com.
- 4) The ** implies before Intra and Inter head adjustment.
- 5) If your return is a belated return, provision of carry forward of losses will be governed by section 80, read with section 72, section 73, section 74 and section 74A of the Income Tax Act.
- 6) The # implies Deduction u/s 10A/10AA allowed as per CBDT Circular No.7/DV/2013 dated 16th July 2013.
- 7) The returns filed in ITR-7 fall into 2 categories, for the purpose of processing, viz. 'Exempted' and 'Non-Exempted'.
- 8) A return is processed as 'Non-Exempted' category return, if –
 - a) The aggregate annual receipts under 'General Public Utility' category exceed Rs.25 lakhs, as entered in "column A(iii) of Sch.Part A-General (2)".
 - b) In Part A-Gen "Other Details (A)" the General Public utility field is Yes and Aggregate annual receipts should not exceed 25 lakhs in the amount entered in "column A (1) Profit before Tax as per Profit and Loss Account of Schedule BP" exceeds Rs.25 lakhs, for cases where the 'General Public Utility' field has been ticked as "Yes", in column A(i) of Sch.Part A – General (2).
 - c) The aggregate annual receipts of any one of the institutions u/s.10(23C)(iiad) and/or 10(23C)(iiiae) exceeds Rs.1 crore, as entered against Aggregate Annual Receipts, in "column B (ii) of Sch.Part A-General (2)".
 - d) The details of registration, u/s.12A/12AA, are not entered in "column C (i) of Sch.Part A - General (2)".
 - e) The details of registration, u/s.10, are not entered in "column B (i) of Sch.Part A - General (2)".
 - f) The field is ticked as 'No' in "column D(i) – Approval u/s.35' of Sch.Part A - General (2)".
 - g) The field is ticked as 'No' in "column G (i) of Sch.Part A - General (2)", against - "Whether a Political Party as per section 13A".
 - h) The field is ticked as 'No' in "column H (i) of Sch.Part A - General (2)", against - "Whether an Electoral Trust".
- 9) A return under the 'Exempted' category is processed adopting the following criteria –
 - a) The deduction, u/s.24(a), is not allowed on Income from House Property, shown in Sch.HP.
 - b) The income under the head 'Capital Gains', being the 'Net Consideration', is computed, as per the provisions of Sec.11(1A) by reducing the expenditure incurred in connection with the transfer, from the value of consideration.
 - c) The Income under the head "Business and Profession", in Sch.Part B – TI, is adopted from the amount entered in 'column 1 of Sch.BP'.
 - d) The exemptions claimed are allowed only if the relevant Section of the claim has been ticked as "Yes".
For Eg – The exemption u/s.10 is allowed only if the "column B (i) of Sch.Part A - General (2)" - "Whether Registered under Section 10" Flag is marked as "Yes".
 - e) All incomes, including special income is taxed at Normal Rates only.
 - f) The returns, wherein exemptions have been claimed, u/s.10(21) read with Section 35, 10(22B), 10(23A), 10(23B), 10(24), 10(46), 10(47) and 13A are processed in a normal manner and the exemption u/s.10 and 13A is allowed only if the respective sections i.e. Section 10 or Section 13A are ticked as "Yes".
- 10) The tax rate for the 'Exempted' category assessee's (except Companies) is as per the Slab rates. For 'Domestic companies' the tax rate is @ 30% and for 'Foreign Companies' the rate is @ 40%.
- 11) The tax rate for the 'Non-Exempted' category assessee's is at the Maximum Marginal rates.

Digitally signed by
Date: 2016010818102
Reason: DIGITALLY SIGNED
Location: BANGALORE - CPC

KORANGRAPADY SUBHAS**Assistant Commissioner, Income Tax (CPC)**

यह पत्र कंप्यूटर से बना है और इस पर हस्ताक्षर का रहना जरूरी नहीं है. ईमेल द्वारा भेजे गये मामले में यह आयकर विभाग सीपीसी के डिजिटल हस्ताक्षर के साथ हस्ताक्षर किए हैं, जो सूचना प्रौद्योगिकी अधिनियम 2000 के तहत एक प्रमाणित प्राधिकारी से प्राप्त है. किसी भी जानकारी के लिए, कृपया ऊपर दिए टेलीफोन नंबर पर कॉल करें और संचार संदर्भ संख्या उल्लेख करें.

This communication is computer generated and may not contain signature. Where sent by email, this is signed with the digital signature of the Income Tax Department - CPC, which is obtained from a certifying authority under the Information Technology Act, 2000. For any queries, please quote the Communication Reference Number and call on the telephone number provided above.

Communication Reference No.

स्थायी खाता संख्या	PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
AAATE1210E		ENVIRONICS TRUST	2014-15	31-12-2015

Note:

1)The Refund, if any, is issued by State Bank of India on behalf of the Income Tax Department. Interest under section 244A of the Income Tax Act, 1961 is computed up to the date of issue of the refund. Refunds will be issued only for amounts exceeding Rs. 100.

2)The Refund status details can be obtained from website www.tin-nsdl.com, under "Status of Tax Refunds". In case of any difficulty or delay in the receipt of refund, kindly call the State Bank of India Call Center number 18004259760 to know the status of refund.

3)If you are not satisfied with the intimation u/s 143(1), you may seek rectification as per section 154 by filing an online application for rectification, for which details are available on website <http://incometaxindiaefiling.gov.in> with your User ID and Password and choosing **Rectification Request** under **My Account** section.

4)To know the Common Errors that are made while filing Income Tax Return, you may log on to <https://incometaxindiaefiling.gov.in> -> **Help Tab -> E - Filing (Common Mistakes in E-Filing)**

To know the Common Errors noticed in E filed rectification requests, you may log on to

<https://incometaxindiaefiling.gov.in> -> **Help Tab -> Rectification (Common Error)**

5)For any further clarification regarding demands adjusted (if any) where the AO (Intimating Demand)[column 6 of the table showing details of adjustments of refund infra] is other than CPC, please contact your current jurisdictional Assessing Officer (AO). In order to know your current jurisdictional Assessing Officer (AO) you may log on to <https://incometaxindiaefiling.gov.in> and click on "Know your Jurisdictional A.O" under "SERVICES" menu. Any rectification/ correction of the demand can be made only by the Jurisdictional Assessing Officer. CPC cannot carry out any modifications to the above demands nor can it clarify issues regarding these demands.

6)In case of any variance in the 'As Entered' and 'As Computed' values, kindly also refer to the Schedule CYLA along with the Schedules for the corresponding Heads of Income.

7)Variance in, 'As entered' and 'As computed' figures for 'Total Income after Deductions' may be due to incorrect section code entered in Schedule SI or details entered under incorrect classification of schedule CG/Schedule OS'.

स्थायी खाता संख्या	PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
AAATE1210E		ENVIRONICS TRUST	2014-15	31-12-2015

- प्रतिदाय यदि कोई हो, आयकर विभाग की ओर से भारतीय स्टेट बैंक द्वारा जारी किया जाता है। आयकर अधिनियम 1961 की धारा 244 ए के तहत ब्याज वीगणना प्रतिदाय के जारी होने की तारीख तक की जाती है। 100 से अधिक राशि के लिए ही प्रतिदाय जारी किया जाएगा।
- प्रतिदाय की स्थिति व विवरण वेबसाइट www.tin-nsdl.com अधीन स्तातास ऑफ टेक्स रीफंड्स से प्राप्त किया जा सकता है। प्रतिदाय की प्राप्ति में कठिनाई या किसी भी देशी के मामले में, कृपया भारतीय स्टेट बैंक के कॉल सेंटर नंबर 18004259760 में कॉल कीजिये और प्रतिदाय की स्थिति पता कीजिये।
- यदि आप धारा 143(1) सूचना से संतुष्ट नहीं हैं, तो आप सुधार के लिए धारा 154 के अनुसार सीपीसी में इलेक्ट्रॉनिक आवेदन कर सकते हैं, जिसके लिए दाखिल विवरण वेबसाइट <http://incometaxindiaefiling.gov.in>, अपने प्रयोक्त आईडी और पासवर्ड के साथ, पर प्रवेश करें, "Rectification Request" के विभाग में "My Account" अनुभाग में, आप अपने खाते में परिवर्तन व अनुरोध दे सकते हैं।
- आयकर विवरणी दाखिल करते समय आम त्रुटियाँ के पता करने के लिए आप <https://incometaxindiaefiling.gov.in> -> Help Tab -> E - Filing (Common Mistakes in E-Filing) पर लॉग इन कर सकते हैं। इ फाइलड सुधार अनुरोध में पाई गई आम त्रुटियाँ पता करने के लिए, आप <https://incometaxindiaefiling.gov.in> -> Help Tab -> Rectification (Common Error) पर लॉग इन कर सकते हैं।
- सीपीसी को छोड़ कर, किसी भी समायोजित मांग (यदि कोई हो) के स्पष्टीकरण के लिए, जहां ए ओ (मांग के सुचना करने वाले) [प्रतिदाय के समायोजन व विवरण दर्शाने वाली तालिका के 6 स्तंभ] कृपया अपने वर्तमान क्षेत्राधिकार निर्धारण अधिकारी (एओ) से संपर्क करें आदेश में अपने वर्तमान क्षेत्राधिकार निर्धारण अधिकारी (एओ) को पता करने के लिए आप <https://incometaxindiaefiling.gov.in> पर लॉग इन करें और "सर्विसेस" मेनू के तहत "क्नोव जुरिस्टिक्त्तिओन" पर क्लिक करें। कोई परिहार / मांग के सुधार क्षेत्राधिकार निर्धारण अधिकारी के द्वारा ही किया जा सकता है। सीपीसी, उपर्युक्त मांगों में किसी तरह व संशोधन नहीं कर सकता है न ही इन मांगों के बारे में मुद्दों को स्पष्ट कर सकता है।
- अगर आपके द्वारा दावाकृत राशी और गणित राशी में कोई अंतर है तो कृपया आय मर्दे के अनुसूची के साथ CYLA अनुसूची भी देखें।
- विचरण, 'प्रवेश किया गया' और 'कटौती के बाद कुल आय' के लिए आंकड़े, 'गणना' के कारण अनुसूची एसआई या 'अनुसूची सी.जी / अनुसूची ओएस के गलत वर्गीकरण के तहत दर्ज किए गए विवरण में दर्ज गलत अनुभाग कोड के लिए हो सकता है।

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 2015 and the Income and expenditure account for the period beginning from 2014-04-01 to ending on 2015-03-31 attached herewith, of ENVIRONIC TRUST Khasra No.177, Shokeen Market, Main IGNOU Road Neb Sarai, Delhi, DELHI, 110068 AAATE1210E. [mention name and address of the assessee with permanent account number]

2. I certify that the balance sheet and the Income and expenditure account are in agreement with the books of account maintained at the head office at Khasra No.177, Shokeen Market, Main IGNOU Road Neb Sarai, Delhi, DELHI, 110068, and 0 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, 2015; and

(ii) in the case of the Income and expenditure account of the Surplus 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

Place	NEW DELHI	Name	BISHAMVER KUMAR KARN
Date	18/09/2015	Membership Number	094790
		FRN (Firm Registration Number)	011798N
		Address	E-27A FIRST FLOOR GALI NO 30, MA DHU VIHAR, NEW DELHI, DELHI, 110 092

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		ENVIRONIC TRUST			
2	Address		KHASRA NO.177,SHOKEEN MARKET, MAIN IGNOU ROAD NEB SARAI, 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, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same		No			
	Sl No.	Type	Registration Number			
5	Status		Trust			
6	Previous year from		2014-04-01 to 2015-03-31			
7	Assessment Year		2015-16			
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 in business exceeding Rs. 1 crore				
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 (%)
	Nil					
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 others		Sub Sector other than (1) to (9) above		Code	
					1001	
10 b	If there is any change in the nature of business or profession, the particulars of such change					
	Business	Sector	SubSector		No	
	Nil				Code	
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	Books prescribed					Yes
	CASH BOOK, BANK BOOK, LEDGER, JOURNAL AND VOUCHERS					
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
	CASH BOOK, BANK BOOK, LEDGER, JOURNAL AND VOUCHERS	Khasra No.177,Shokeen Market	Main IGNOU Road NEB Sarai	Delhi	DELHI	110068
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	CASH BOOK, BANK BOOK, LEDGER, JOURNAL AND VOUCHERS					
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
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.					



Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
13 d	Details of deviation, if any, in the method of accounting employed in the previous year from the accounting standards prescribed under section 145 and the effect thereof on the profit or loss.		No							
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
14 a	Method of valuation of closing stock employed in the previous year.									
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)	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)
Furnitures & Fittings @ 10%	10%	78634	0	0	0	0	0	0	7863	70771
Plant & Machinery @ 15%	15%	1094048	0	0	0	0	0	0	164107	929941
Plant & Machinery @ 60%	60%	17972	0	0	0	0	0	0	10783	7189
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19 Amounts admissible under sections :										
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 from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
		Nil										
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			Amount in Rs.							
		Particulars			Amount in Rs.							
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party			Amount in Rs.							
		Particulars			Amount in Rs.							
		Expenditure incurred at clubs being entrance fees and subscriptions			Amount in Rs.							
		Particulars			Amount in Rs.							
		Expenditure incurred at clubs being cost for club services and facilities used.			Amount in Rs.							
		Particulars			Amount in Rs.							
		Expenditure by way of penalty or fine for violation of any law for the time being force			Amount in Rs.							
		Particulars			Amount in Rs.							
		Expenditure by way of any other penalty or fine not covered above			Amount in Rs.							
		Particulars			Amount in Rs.							
		Expenditure incurred for any purpose which is an offence or which is prohibited by law			Amount in Rs.							
		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) fringe benefit tax under sub-clause (ic)										
		(iv) wealth tax under sub-clause (iia)										
		(v) royalty, license fee, service fee etc. under sub-clause (iib).										
		(vi) 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			
		(vii) payment to PF /other fund etc. under sub-clause (iv)										
		(viii) tax paid by employer for perquisites under sub-clause (v)										
		(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 Account Number of the payee, if available	
(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 Account Number of the payee, if available	
(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 33AB or 33ABA or 33AC.					
	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), (b), (c), (d), (e) or (f) 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, 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 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 in accounts					
	CENVAT	Amount				Treatment in Profit and Loss/Accounts
	Opening Balance					
	CENVAT Availed					
	CENVAT 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			
30 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No 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			
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 :-			
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
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 otherwise than by an account payee bank cheque or account payee bank draft	
Nil			
(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act)			
31 b Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-			
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 otherwise than by account payee cheque or account payee bank draft		
Nil			



31	c	Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents.								Not Applicable	
Note: (The particulars (i) to (iv) at (b) and comment at (c) above need not be given in the case of a repayment of any loan or deposit 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									
		Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order Date	U/S	and	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								No	
		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
		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
		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 has furnished the statement of tax deducted or tax collected within the prescribed time									Yes
		If not, please furnish the details:									
		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 transactions which are required to be reported					
		Nil									
34	c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish									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									
		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 :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any
		Nil									

35	bB	Finished products :							
		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 :							
		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 :-						
	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	Amount	Dates of payment	
	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:

No	Particulars	Previous Year			Preceding previous Year		
a	Total turnover of the assessee	13905241			21590480		
b	Gross profit / Turnover			%			%
c	Net profit / Turnover	-643163	13905241	-4.63%	3434990	21590480	15.91%
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/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
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Nil

Place **NEW DELHI**
Date **18/09/2015**

Name
Membership Number
FRN (Firm Registration Number)
Address

BISHA KUMAR KARN
094790
011798N

**F-27A FIRST FLOOR GALI NO 30, MA
DHU VIHAR, NEW DELHI, DELHI, 110
092,**

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	
Furnitures & Fittings @ 10%								
Total of Furnitures & Fittings @ 10%								0
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								0
Plant & Machinery @ 60%								
Total of Plant & Machinery @ 60%								0

Deduction Details(From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			0
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			0
Plant & Machinery @ 60%			
Total of Plant & Machinery @ 60%			0

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 **31/03/2015** 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 **31/03/2015** and
(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2015**

The prescribed particulars are annexed hereto.

Place **NEW DELHI**

Date **30/09/2015**

Name

Membership Number

FRN (Firm Registration Number)

Address

B K KARN

094790

011798N

**F-27A, Gali No.30, Madhu Vihar
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 (₹)	13905241							
2.	Whether the <u>trust</u> 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)	<table border="1"> <tr> <td colspan="2">Yes</td> </tr> <tr> <td>Details</td> <td>Amount(₹)</td> </tr> <tr> <td>Charitable Purposeds</td> <td>13905241</td> </tr> </table>		Yes		Details	Amount(₹)	Charitable Purposeds	13905241
Yes									
Details	Amount(₹)								
Charitable Purposeds	13905241								
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.	Yes Bank A/c							
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-								
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No							
(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
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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
Total					

Place **NEW DELHI**
Date **30/09/2015**

Name
Membership Number
FRN (Firm Registration Number)
Address

B K KARN
094790
011798N
F-27A, Gali No.30, Madhu Vihar
, Delhi-110092

Form Filing Details

Revision/Original Original

ENVIRONICS TRUST				
BALANCE SHEET AS ON 31st MARCH - 2015				
LIABILITIES	Amount Rs P	Amount Rs P	Amount ASSETS Rs P	Amount Rs P
Capital	7526770.65		Fixed Assets	
Less:-			As per Annexure-B	1007902.00
Excess Expenditure Over Income	-643163.11			
			CURRENT ASSETS	
Sundry Creditors for Expenses			Salary Advance	21000.00
As per Annexure-A			Advance for project Expenses	45500.00
Salaries Payable			As per Annexure-C	
			Cash in Hand	370.00
			Cash At Bank (ICICI Bank)	687099.86
			A/c 017101006263	
			Cash At Bank (ICICI Bank)	5418735.68
			A/c 017101006864 (FCRA)	
TOTAL			TOTAL	7180607.54

For Environics Trust

R. Sreedhar
R. Sreedhar
(Managing Trustee)



For B. Rattan & Associates
(Chartered Accountants)



Membership No. 094790

Date: 15.09.2015
Place:- New Delhi

ENVIRONICS TRUST				
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED -31ST MARCH 2015				
PARTICULARS	AMOUNT (Rs.P)		PARTICULARS	AMOUNT (Rs.P.)
FCRA Payments			FCRA Receipts	
Foundation for Ecological Security	1557572.00		Foundation for Ecological Security	684600.00
Bill & Melinda Gates Foundation	4192020.31		European Climate Fund	3117560.00
European Climate Fund	2133093.64		Global Green Grants	64130.00
Global Green Grants	190021.00		AMRC -Women Development Programme	348664.73
AMRC -Women Development Programme	384057.73		AMRC Cordinator	359944.49
AMRC Cordinator	352049.57		Oxfam India	2000000.00
AMRC-OHP Delhi	116965.00		ET IBAS	305150.00
ET IBAS	585150.00		AMRC-OHP Delhi	116965.00
Oxfam India	2787262.24		Mac Arthur Foundation	6069089.50
Mac Arthur Foundation	626036.34			
		12924227.83		
Professional Costs			Bank Interest	195974.00
J&K Flood Relief	99567.00			
Sunlight Trust	200000.00		Excess of Expenditure Over Income	643163.11
		299567.00		
Administration & Office Expenses				
Salaries & Insurance	201582.00			
Honorarium	2700.00			
Repairs & Maintenance	18560.00			
Telephone	5825.00			
Postage	1600.00			
Audit Expenses	242210.00			
		472477.00		
TOTAL		13696271.83	TOTAL	13905240.83



Bal/Forward			13696271.83	Bal/Forward	13905240.83
Miscellaneous Expenses					
General Expenses	4328.00				
Newspaper & Periodicals	7754.00				
TDS Written off	13967.00				
Bank Charges	168.00				
	26217.00		26217.00		
Depreciation for the year			182752.00		
	TOTAL		13905240.83	TOTAL	13905240.83

For Environics Trust

R. Sreedhar

R. Sreedhar
(Managing Trustee)



For B. Rattan & Associates
(Chartered Accountants)



Membership No. 094790

Date: 15.09.2015

Place:- New Delhi

ENVIRONICS TRUST			
RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD 01ST APRIL '14-31ST MARCH 2015			
RECEIPT	AMOUNT (Rs.P)	PAYMENT	AMOUNT (Rs.P.)
Opening Balance:-		Administration & Office Expenses	
Cash at Bank-FCRA A/c no 017101006864	5683528.79	General Expenses	4328.00
Cash at Bank- General A/c no. 017101006263	1044920.86	Newspaper&Periodicals	7754.00
Travel	15133.00	Repairs & Maintenance	18560.00
Bank Interest	195974.00	Communication:-	
		Postage	1600.00
		Telephone	5825.00
FCRA Receipts		FCRA Payments	
Foundation for Ecological Security	684600.00	Foundation for Ecological Security	1557572.00
European Climate Fund	3117560.00	Bill & Melinda Gates Foundation	4192020.31
Global Green Grants	64130.00	European Climate Fund	2133093.64
AMRC guj+rajasthan+panna	348664.73	Global Green Grants	190021.00
AMRC Coordinator	359944.49	AMRC guj+rajasthan+panna	384057.73
Oxfam India	2000000.00	AMRC Coordinator	352049.57
ET IBAS	305150.00	AMRC-OHP Delhi	116965.00
AMRC-OHP Delhi	116965.00	ET IBAS	585150.00
Mac Arthur Foundation	6069089.50	Oxfam India	2787262.24
		Mac Arthur Foundation	626036.34
		Professional Costs	
		Salaries	291000.00
		Audit Expenses	242210.00
		Honorarium	2700.00
		Salary Advance	21000.00
		Project operational cost	
		J&K Flood Relief	50000.00
		Sunlight Trust	200000.00
		Insurance	130082.00
TOTAL	20005660.37	TOTAL	13899286.83



	Bal/Forward	20005660.37	Bal/Forward	13899286.83
			Bank Interest	168.00
			Closing Balances:-	
			Cash in Hand	370.00
			Cash at Bank-General A/c No.017101006263	687099.86
			Cash at Bank-FCRA A/c No.017101006864	5418735.68
	TOTAL	20005660.37	TOTAL	20005660.37

For Environics Trust

R. Sreedhar

R.Sreedhar
(Managing Trustee)



For B. Ratna & Associates
(Chartered Accountants)



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

Date: 15.09.2015

Place:- New Delhi

ENVIRONICS TRUST						
Schedule of Depreciation as per section 32 of the Income Tax Act 1961, as on 31 st March 2015						
S.No	Particulars	WDV as on 01.04.2014	Additions	Sale/Adjustment	Total	Depreciation for the year
						WDV as on 31.03.14
		A	B	C	D	F
					E=A+B+C+D	G=E-F
	Block-A:- 10%					
1	Furniture & Fixtures	78634.00			78634.00	7863.00
	Block-B:- 15%					
2	Camera	22290.00			22290.00	3343.00
3	Digital Recorder	2284.00			2284.00	342.00
4	Inverter	7470.00			7470.00	1120.00
5	LCD Projector	25395.00			25395.00	3809.00
6	Refrigerator	8049.00			8049.00	1207.00
7	Scientific Equipments	253943.00			253943.00	38091.00
8	Tailoring Machine	11903.00			11903.00	1785.00
9	Pappad Unit Machine	18991.00			18991.00	2849.00
	Block -C:- 15%					
10	Car	34422.00			34422.00	5163.00
11	Bolero	709301.00			709301.00	106395.00
	Block-D:- 60%					
12	Computer	17972.00			17972.00	10783.00
	TOTAL	1190654.00			1190654.00	182750.00
						1007902.00

For Environics Trust



R. Sreedhar

R. Sreedhar
(Managing Trustee)

For B. Rattan & Associates
(Chartered Accountants)



B.K. Karna
(Partner)

Membership No.094790

Date: 15.09.2015

Place:- New Delhi

ENVIRONICS TRUST SUNDRY CREDITORS FOR EXPENSES AS ON 31ST MARCH -2015	
PARTICULARS	Amount (Rs.P.)
Nishant Kumar Alag	40,000.00
Mohit Gupta	25,000.00
Bhairav Prakash Yadav	15,000.00
Pooja Gupta	18,000.00
Ravi Mittal	10,000.00
Neetu Thakur	10,000.00
Vinod Kumar	9,000.00
Yusuph Beg	10,000.00
R.Sreedhar	25,000.00
R.Sreedhar	30,000.00
Shashinandan Kishore	11,000.00
Bostom Barman	10,000.00
S.Vanitha	15,000.00
Dr Ramesh Chandra Pant	8,000.00
Sandeep Kumar Minhas	20000.00
Rahul Kumar Doddi	20000.00
Rajender singh	6500.00
Sant Ram	6500.00
Raj kumar	8000.00
TOTAL	2,97,000.00

For Environics Trust

R. Sreedhar

R.Sreedhar
(Managing Trustee)



For **B. Rattan & Associates**
(Chartered Accountants)



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

Date: 15.09.2015

Place:- New Delhi