


FORM ITR-V  91	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year <b>2020-21</b>
Name	ENVIRONICS TRUST		
PAN	AAATE1210E	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	123589420070121
<b>VERIFICATION</b>			
I, <b>RAMAMURTHI SREEDHAR</b> son/ daughter of <b>RAMAMURTHIMC</b> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <b>123589420070121</b> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <b>Principal Officer</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AVSPS0467L</b> .			
Signature			
Date of submission	07-01-2021 15:33:52	Source IP address	182.64.26.213
System Generated barcode	 AAATE1210E0712358942007012120CED202E6E6D627C7F0D1EEF425F82AF127C2D4		
<b>Instructions:</b> <ol style="list-style-type: none"> <li>Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by <b>ORDINARY POST OR SPEED POST ONLY</b>, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>If Form ITR-V is received beyond the 120<sup>th</sup> day of electronic transmission of the return data or e-Verified beyond the 120<sup>th</sup> day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.</li> <li>Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.</li> </ol> <p>On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</p>			

## 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 **31/03/2020** 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 **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **NEW DELHI**

Date **30/12/2020**

Name

**B K KARN**

Membership Number

**094790**

FRN (Firm Registration Number)

**037618N**

Address

**84, 2ND FLOOR, NEW RAJDH  
ANI ENCLAVE, NEAR PREET  
VIHAR METRO STATION, G  
ATE NO.1**

## 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 ( ₹ )	12062411	
2.	Whether the <b>trust</b> 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 <b>accumulated or set apart</b> 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 <b>in part only</b> for such purposes. ( ₹ )	Not Applicable	
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	Yes	
		Details	Amount(₹)
		EXEMPTION U/S 11	44590
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-		
(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	No	

	referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	
(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	<b>Yes</b> <b>CURPUS FUND RECEIVED FOR THE YEAR 7320578</b>

## 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 <b>trust</b> 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.	<b>No</b>
2.	Whether any part of the income or property of the <b>trust</b> 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.	<b>No</b>
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	<b>Yes</b>
	Details	Amount(₹)
	<b>SALARIES AND BENEFITS TO SUCH PERSON 974122</b>	<b>10109221</b>
	<b>1 OUSTANING CURRENT YEAR 961500 PRVIOUS Y</b>	
	<b>EAR OUSTANDING (683500) PAYMENT MADE 101922</b>	
	<b>71</b>	
4.	Whether the services of the <b>trust</b> were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	<b>No</b>
5.	Whether any share, security or other property was purchased by or on behalf of the <b>trust</b> during the previous year from any such person? If so, give details thereof together with the consideration paid	<b>No</b>
6.	Whether any share, security or other property was sold by or on behalf of the <b>trust</b> during the previous year to any such person? If so, give details thereof together with the consideration received	<b>Yes</b>
	Details	Amount of Consideration received(₹)
	<b>FOUNDATION FOR ECOLOGICAL SECURITY</b>	<b>440000</b>
7.	Whether any income or property of the <b>trust</b> 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	<b>No</b>
8.	Whether the income or property of the <b>trust</b> was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	<b>No</b>

## 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	0	No
<b>Total</b>					

Place **NEW DELHI**

Date **30/12/2020**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**B K KARN**  
**094790**  
**037618N**  
**84, 2ND FLOOR, NEW RAJDH**  
**ANI ENCLAVE, NEAR PREET**  
**VIHAR METRO STATION, G**  
**ATE NO.1**

### Form Filing Details

Revision/Original Original

This form has been digitally signed by **RAMAMURTHI SREEDHAR** having PAN **AVSPS0467L** from IP Address **182.64.245.27** on **2020-12-30 15:11:47.0**.





## COMPUTATION STATEMENT

Assessment Year 2020-21

Year ending 31st march 2020

Name: ENVIRONIC 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 (4,776,578.27)

Gross Total Incon	(4,776,578.27)
Less: Exempt U/s1	44,590.01
Taxable Income	(4,821,168.28)
R/off	Nil

Tax at Normal Rate	NIL
Less: T D S	58,720.00
	53,882.00

Refunds	53,880.00
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### Calculation of Charitable nature

Gross Receipt as per Income & Expenditure Account	12,062,410.75
Less: Corpus fund receipts	7,320,577.93
	4,741,832.82
Add: Depreciation	513,144.00
	5,254,976.82
Less: Fixed Assets Purchased	161,300.00
Fund Available for Utilisation	5,093,676.82
Fund Utilised	9,005,267.00

<p style="text-align: center;"><b>ENVIRONICS TRUST</b>  <b>BALANCE SHEET AS ON 31ST MARCH 2020</b></p>							
<b>LIABILITIES</b>	<b>AMOUNT</b> Rs.P.	<b>AMOUNT</b> Rs.P.	<b>AMOUNT</b> Rs.P.		<b>ASSETS</b>	<b>AMOUNT</b> Rs.P.	<b>AMOUNT</b> Rs.P.
<b>A. Corpus Fund</b>					<b>FIXED ASSETS</b>		2413296.00
Balance B/d		9806292.45			(As per Annexure-D)		
Add: Opening Fund Receivable	972021.13				<b>CURRENT ASSETS</b>		
Add:- Received for the Year	7320577.93	8292599.06			Project Fund Receivable		5732221.12
	8292599.06	18098891.51			(As per Annexure-C)		
Less:- Utilised During the Year		(13912182.48)			Cash in Hand		6046.00
		18098891.51			Cash at Bank(ICICI Bank)		
Add:- Closing Project Fund Receivable		5732221.12			A/c 017101006263		56029.54
			99918930.15		Cash at Bank(ICICI Bank)		
<b>B. General Fund</b>					A/c 017101006864	92465.15	
Balance B/d		521477.36			Fixed Deposit	3551060.00	
Less:- Excess of Expenditure Over Income		(4776578.27)	(4255100.91)	5663829.24			3643525.15
<b>CURRENT LIABILITIES</b>					TCS(F.Y. 2018-2019)	13900.00	
Project Exp Payable				5293571.57	TDS(F.Y. 2019-20)	53882.00	67782.00
Salaries Payable				961500.00		67782.00	
(As per Annexure-B)							
<b>TOTAL</b>				<b>11918900.81</b>	<b>TOTAL</b>		<b>11918899.81</b>

For Environics Trust

*R. Sreedhar*

R. Sreedhar

(Managing Trustee)  
**Managing Trustee**



For B. Rattan & Associates

Chartered Accountants



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

Date:- 21.12.2020

Place:- New Delhi

**ENVIRONICS TRUST**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 31ST MARCH 2019**

PARTICULARS	AMOUNT Rs.P	AMOUNT Rs.P	PARTICULARS	AMOUNT Rs.P	AMOUNT Rs.P
<b>Administration &amp; Office Expenses</b>			<b>Grants Received During The Year:-</b>		
Documentation	158643.15		<b>FCRA Grants</b>		
Electricity & Water	175690.00		Asia Monitoring Resource Centre	1706688.53	
General Expenses	136206.26		Oxfam India	210750.00	
Printing & Stationary	45033.00		Both Ends	3053087.57	
Rent	1276200.00		Foundation for Ecological Security	440000.00	
Computer Maintenace	67499.00		New Ways to Palo Alto	130904.45	
Vehicle Maintenance	51359.00		Publsh What You Pay	1033853.73	
Office Maintenance	23033.00	1933663.41	Coaliation of the North South	745293.65	
<b>Communication</b>	1933663.41		Movement in Flanders 11:11		7320577.93
Postage	92671.46		Grants & Donations General Fund		4305199.82
Telephone	89395.78		Bank Interest - General Fund		14531.00
Courier	3860.00		Interest on Fixed Deposit		292070.00
Website	799.00		TDS		93240.00
Internet	10354.50		Bank Interest - FCRA		36792.00
SIM Device Recharge	23609.80	220690.54	Excess of Expenditure over Income		4776578.27
<b>Travel</b>					
Fuel Expenses	35102.00				
Local Conveyance	32095.00				
Outstation Travel	1616919.23				
Visa fees	55938.00	1740054.23			
<b>Professional Cost</b>					
Salaries&_Benefits	9741221.00				
Add outstanding for the year	961500.00				
	10702721.00				
less Outstanding Previous year	(683500)	10019221.00			
Audit Fees		34600.00			
<b>TOTAL</b>		<b>13948229.18</b>	<b>TOTAL</b>		<b>16838989.02</b>

*A. Sedhan*  
For Environics Trust  
Managing Trustee



<b>Balance/fwd</b>		13948229.18		<b>Balance/fwd</b>		16838989.02
<b>Insurance</b>		34953.00				
Workshop& Training Expenses		1794476.84				
Work in Progress		500000.00				
<b>Skill Development Costs</b>						
Mushroom		2850.00				
Sanitary Napkin		45336.00				
Depreciation for the year		513144.00				
	<b>TOTAL</b>	16838989.02			<b>TOTAL</b>	16838989.02

For Environics Trust

*R. Sreedhar*

R.Sreedhar

(Managing Trustee)

Environics Trust  
Managing Trustee



For B.Rattan & Associates

Chartered Accountants



B.K.Karn (Membership No.094790)

(Partner)

Date:- 21.12.2020

Place:- New Delhi



<b>ENVIRONICS TRUST</b> <b>RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD 01ST APRIL 2019 TO 31ST MARCH 2020</b>					
RECEIPT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
	Rs.P	Rs.P		Rs.P	Rs.P
<b>Opening Balances:-</b>			<b>Administration &amp; Office Expenses</b>		
Cash inhand		2272.00	Documentation	158643.15	
Cash at Bank-A/c 017101006263		236517.10	Electricity & Water	175690.00	
Cash at Bank -A/c 017101006864		4116230.56	General Expenses	136206.26	
<b>FCRA Grant Received</b>			Printing & Stationary	45033.00	
Asia Monitoring Resource Centre	1706688.53		Rent	1276200.00	
Oxfam India	210750.00		Computer Maintenace	67499.00	
Both Ends	3053087.57		Vehicle Maintenance	51359.00	
Foundation for Ecological Security	440000.00		Office Maintenance	23033.00	
New Ways to Palo Alto	130904.45				1933663.41
Pubsh What You Pay	1033853.73		<b>Communication</b>		
Coaliation of the North South	745293.65		Postage	92671.46	
Movement in Flanders 11:11		7320577.93	Telephone	89395.78	
			Courier	3860.00	
			Website	799.00	
			Internet	10354.50	
			SIM Device Recharge	23609.80	
<b>Donation &amp; Others</b>					220690.54
Grants & Donations General Fund		4305199.82	<b>Travel</b>		
Bank Interest - General Fund		14531.00	Fuel Expenses	35102.00	
Interest on Fixed Deposit		292070.00	Local Conveyance	32095.00	
TDS		93240.00	Outstation Travel	1616919.23	
Bank Interest - FCRA		36792.00	Visa fees	55938.00	
					1740054.23
			<b>Professional Cost</b>		
			Salaries& Benefits	9741221.00	
			Audit Fees	34600.00	
					9775821.00
<b>TOTAL</b>		<b>16417430.41</b>	<b>TOTAL</b>		<b>13670229.18</b>

For Environics Trust  
Managing Trustee



Balance/fwd	16417430.41	Balance/fwd	13670229.18
		Insurance	34953.00
		Workshop& Training Expenses	1531476.84
		Work in Progress	500000.00
		<b>Assets</b>	
		Plant & Machinery	137500.00
		Printer	23800.00
		<b>Skill Development Costs</b>	
		Mushroom	2850.00
		Sanitary Napkin	45336.00
		Fixed Deposit (Interest)	292070.00
		Tax Deducted At Source	24675.00
		<b>Closing Balances</b>	
		Cash in Hand	6046.00
		Cash at Bank	
		Cash at Bank-A/c 017101006263	56029.24
		Cash at Bank -A/c 017101006864	92465.15
	16417430.41		16417430.41

For Environics Trust

*R. Sreedhar*

R.Sreedhar

(Managing Trustee)

For Environics Trust  
Managing Trustee



For B.Rattan & Associates

Chartered Accountants



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

Date:- 21.12.2021

Place:- New Delhi

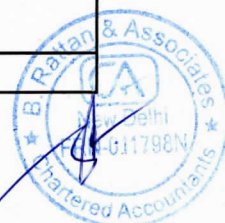
# ENVIRONICS TRUST

## ANNEXURE -B

### Salaries Payable-As at 31st March,2020

S.No.	PARTICULARS	AMOUNT in Rs.P.
1	Rajender Chauhan	18000.00
2	Hima Devi	18000.00
3	Vishal Deep	25000.00
4	RAMA	12000.00
5	Ranjit Singh	15000.00
6	Swarn Singh	5000.00
7	Devraj	5000.00
8	Dalip Singh	10000.00
9	GIRI RAJ	5000.00
10	DESH RAJ	9000.00
11	PIAR SINGH	4000.00
12	PANKAJ KUMAR	4000.00
13	Veena Devi	5000.00
14	SUSHIL KUMAR	10000.00
15	Yashu Parmar	7500.00
16	SWARAN SINGH	9000.00
17	SHANA DEVI	5000.00
18	HARI SINGH	9000.00
19	GEETA	5000.00
20	RAKESH	6000.00
21	PURAN PUJARI	5000.00
22	Manu	30000.00
23	Sandeep Kumar	40000.00
24	Mohit Gupta	35,000.00
25	Pooja Gupta	35,000.00
26	Neetu Thakur	15,000.00
27	Saroj	5,000.00
28	R.Sreedhar	60,000.00
29	Shashinandan Kishore	15,000.00
30	Bostom Barman	20,000.00
31	S.Vanitha	45,000.00
32	Dr Ramesh Chandra Pant	8,000.00
33	Chaitanya Prakash Audichya	25,000.00
34	Laxmi Prasad Chawhan	25,000.00
35	Ramashankar	15,000.00
36	Prabha Rokade	20,000.00
37	Rakesh Bhardwaj	20,000.00
38	Arun Kumar Singh	34,000.00
39	Kamlesh	5,000.00
40	Sunil Hembram	25,000.00
41	Deme Oram	20,000.00
42	Saswati Swetlena	80000.00
43	Premrajan K.K.	10,000.00
44	Kusum Lata	5,000.00
45	Rajesh Ranjan	30,000.00
<b>TOTAL</b>		<b>813500.00</b>

For Environics Trust  
Managing Trustee



46	Dayawati	818500.00
47	Raghunath Kasalagi Manvar	5,000.00
48	Sachin	25,000.00
49	Vinod Kumar	8,000.00
50	RAJ KUMAR	15,000.00
51	Bhanu Patel	16,000.00
52	Nishant Kumar Alag	24,000.00
		50000.00
	<b>TOTAL</b>	<b>961500.00</b>

For Envirionics Trust

*R. Sreedhar*  
**R.Sreedhar** For Envirionics Trust  
 (Managing Trustee) Managing Trustee

For B.Rattan & Associates  
 Chartered Accountants

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



Date: 21.12.2020  
 Place:- New Delhi



**ENVIRONICS TRUST**  
**CURRENT ASSETS :- ANNEXURE C**

**PROJECT FUND RECEIVABLE AS ON 31ST MARCH 2020**

S.No.	PROJECT	AMOUNT (Rs.P)
1	Asia Monitor Resource Centre	38500.00
2	Publish What you Pay	154707.27
3	Both Ends	5206863.85
4	Oxfam India	332150.00
	<b>TOTAL</b>	<b>5732221.12</b>

For Environics Trust

  
R. Sreedhar  
For Environics Trust  
(Managing Trustee)



For B.Rattan & Associates  
Chartered Accountants

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



Date:- 21.12.2020

Place:- New Delhi

**ENVIRONICS TRUST**

**ANNEXURE-D**

**Schedule of Depreciation as per section 32 of Income Tax Act 1961, as on 31st March 2020**

S.No	Particulars	WDV as on 01.04.19	Additions	Sale/Adjustment	Total	Depreciation for the year	WDV as on 31.03.2020
	<b>Block-A:-10%</b>						<b>G=E-F</b>
1	Furniture & Fixtures	2,85,585.00			2,85,585.00	28,558.00	2,57,026.50
	<b>Block-B:-15%</b>						
2	Camera	9,890.00			9,890.00	1,483.00	8,406.50
3	Digital Recorder	1,014.00			1,014.00	152.00	862.00
4	Inverter	3,315.00			3,315.00	497.00	2,817.75
5	LCD Projector	11,268.00			11,268.00	1,690.00	9,577.80
6	Refrigerator	3,572.00			3,572.00	536.00	3,036.00
7	Scientific Equipments	1,12,676.00			1,12,676.00	16,901.40	95,774.60
8	Tailoring Machine	5,282.00			5,282.00	792.30	4,489.70
9	Pappad unit Machine	8,427.00			8,427.00	1,264.00	7,163.00
10	Air Conditioner	1,16,684.00			1,16,684.00	17,502.60	99,181.40
	<b>Block-C:-15%</b>						
11	Car	15,273.00			15,273.00	2,291.00	12,982.00
12	Bolero	3,14,720.00			3,14,720.00	47,208.00	2,67,512.00
13	Gypsy	1,75,025.00			1,75,025.00	26,254.00	1,48,771.25
14	Marazzo	15,09,878.00			15,09,878.00	2,26,481.70	12,83,396.30
	<b>Block-D:-40%</b>						
16	Computer	76,153.00			76,153.00	30,461.00	45,691.80
17	Printer	6,379.00	23,800.00		30,179.00	12,072.00	18,107.40
18	Solar Plant	1,10,000.00	1,37,500.00		2,47,500.00	99,000.00	1,48,500.00
		27,65,141.00	1,61,300.00		29,26,441.00	5,13,144.00	24,13,296.00

For Environics Trust

*R. Sreedhar*  
R.Sreedhar

(Managing Trustee)

For Environics Trust

Managing Trustee

Date:- 21.12.2020

Place:- New Delhi



For B.Rattan & Associates

Chartered Accountants

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

(Partner)

