

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
200413460150222

Date of e-Filing
15-Feb-2022

Name	:	ENVIRONICS TRUST
PAN/TAN	:	AAATE1210E
Address	:	Khasra No. 177, Nebsarai, Shokeen Market, Main IGNOU Road, SOUTH WEST DELHI, Neb Sarai, Ignou, Delhi, INDIA, 110068
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2021-22
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	094790

(This is a computer generated Acknowledgement Receipt and needs no signature)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2021-22

PAN	AAATE1210E		
Name	ENVIRONICS TRUST		
Address	Khasra No. 177, Nebsarai , Shokeen Market, Main IGNOU Road , Neb Sarai , SOUTH WEST DELHI , Ignou , 09-Delhi , 91-India , 110068		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(4) - Belated- Return filed after due date	e-Filing Acknowledgement Number	273900040010322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	18,626
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 18,630
	Dividend Tax Payable	9	0
Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 01-03-2022 17:41:28 from IP address 10.1.213.135 and verified by RAMAMURTHI SREEDHAR having PAN AVSPS0467L on 07-03-2022 05:30:00 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAATE1210E07273900040010322DA17A4BD765929DC1221FDF16950386288A44285

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Acknowledgement Number -200413460150222

I have examined the balance sheet of ENVIRONICS TRUSTAAATE1210E [name of the trust or institution] as at 31st March 2021 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 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name	BISHAMVER KARN
Membership Number	094790
Firm Registration Number	037618N
Date of Audit Report	12-Feb-2022
Place	122.161.68.238
Date	12-Feb-2022

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	₹ 5,38,83,329
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 in part only for such purposes.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No



Sl. No.	Details	Amount
	No Records Added	

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 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	Yes, ₹ 4,02,26,970, CURPUR FUND RECEIVED FOR THE YEAR

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
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other 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
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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 **Yes**

Sl. No.	Detail	Amount
1	SALARIES AND BENEFITS TO SUCH PERSON 12003684 OUTSTANDING CURRENT YEAR 997282 PREVIOUS YEAR OUTSTANDING (961500) PAYMENT MADE 13000966	₹ 1,00,19,221

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**

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

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**

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

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 **Yes**

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
1	FOUNDATION FOR ECOLOGICAL SECURITY	₹ 23,00,070	-



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
----	---	----

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
		No Records Added	

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
----	--	----

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
				No Records Added					

Place

122.161.68.238

Date _____

12-Feb-2022



Acknowledgement Number - 200413460150222

This form has been digitally signed by **BISHAMVER KUMAR KARN** having PAN **DDOPK4374K** from IP Address **122.161.68.238** on **12-Feb-2022 04:04:28 PM**
Dsc SI No and issuer **2901518212560983259CN=SafeScript sub-CA for RCAI Class3 2014,C=IN,O=Sify Technologies Limited,OU=Sub-CA**

ENVIRONICS TRUST						
BALANCE SHEET AS ON 31ST MARCH 2021						
LIABILITIES	AMOUNT Rs.P.	AMOUNT Rs.P.	ASSETS	AMOUNT Rs.P.	AMOUNT Rs.P.	AMOUNT Rs.P.
Balance C/d	5663829.24		FIXED ASSETS			2070803.00
Add:- Received for the Year	40226969.66		(As per Annexure-D)			
	45890798.90		CURRENT ASSETS			1673001.00
Less:- Utilised During the Year	-27900451.88		Project Fund Receivable			
	17990347.02		(As per Annexure-C)			
Add:- Closing Project Fund Receivable	1673001.06		Cash in Hand			2423.00
	19663348.08		Cash at Bank (ICICI Bank)			7303.24
Add:- Excess of Income Over Expenditure	7614349.44	27277697.52	A/c 017101006263			
			Cash at Bank (SBI Bank)			
CURRENT LIABILITIES			A/c 39738126085	20380512.00		
Salaries Payable		997282.00	A/c 39953471740	1755123.28		
(As per Annexure-B)			Fixed Deposit	2299406.00		24435041.28
			TCS(F.Y. 2018-2019)	13900.00		
			TDS(F.Y. 2019-20)	53882.00		
			TDS(F.Y. 2020-21)	18626.00		86408.00
TOTAL		28274979.52	TOTAL			28274979.52

For Environics Trust

R. Sreedhar

R.Sreedhar
(Managing Trustee)



For Suvod & Associates
Chartered Accountants

B.K. Karn

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



Date:- 12. Feb. 2022

Place:- New Delhi

ENVIRONICS TRUST

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 31ST MARCH 2021						
PARTICULARS	AMOUNT Rs.P	AMOUNT Rs.P	PARTICULARS	AMOUNT Rs.P	AMOUNT Rs.P	AMOUNT Rs.P
Administration & Office Expenses			Grants Received During The Year:-			
Documentation	46921.55		FCRA Grants			
Electricity & Water	128458.00		Asia Monitoring Resource Centre	684079.62		
General Expenses	436044.00		Oxfam India	332150.00		
Printing & Stationary	8634.00		Both Ends	13954751.09		
Rent	1358880.00		New Ways to Palo Alto	37187.00		
Computer Maintenance	8688.00		Publish What You Pay	190151.49		
Vehicle Maintenance	43755.00		TIDES IC4- Innovation for Change	617728.46		
Office Maintenance	29250.00		Mac Arthur Foundation	14454109.00		
Institutional Overheads	750000.00	2810630.55	Social and Environmental Entrepreneurs	289784.00		
Communication			Adivasi Koordination in Deutshland	5826924.00		
Postage	477.00		Global Green Grants	1540035.00		37926899.66
Telephone	59949.58		Foundation For Ecological Security			2300070.00
Courier	4560.00		Interest			85719.00
Website	16492.80		Interest on Fixed Deposit			248346.00
Internet	56671.03		Tax Deducted at Source			18626.00
SIM Device Recharge	2429.00					
Zoom Link	15576.00	156155.41				
Travel						
Fuel Expenses	95644.26					
Local Conveyance	15364.91					
Outstation Travel	176446.81	287455.98				
Professional Cost						
Salaries & Benefits	12003684.00					
Add outstanding for the year	997282.00					
	13000966.00					
less Outstanding Previous year	-961500.00	13000966.00				
TOTAL		16255207.94	TOTAL			40579660.66



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[Signature]

Balance/fwd			Balance/fwd		
Audit Fees			16255207.94		
Other Fees			157530.00		
Insurance			342548.00		
Workshop, Training, Conference & Events			32551.00		
Work in Progress			616759.96		
Field operation Cost on Projects			4335053.00		
Skill Development Costs			10696452.69		
Sanitary Napkin		109720.00			
Learning Hub		6796.00			
Bank Charges			116516.00		
Depreciation for the year			20699.63		
Excess of Income Over Expenditure			391993.00		
			7614349.44		
TOTAL			40579660.66	TOTAL	40579660.66

For Environics Trust

R. Sreedhar

R. Sreedhar
(Managing Trustee)



Date:- 12-Feb-22

Place:- New Delhi

For Suvod & Associates
Chartered Accountants

B.K. Karn

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



ENVIRONICS TRUST					
RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD 01ST APRIL 2020 TO 31ST MARCH 2021					
RECEIPT	AMOUNT		PAYMENTS	AMOUNT	
	Rs.P	Rs.P		Rs.P	Rs.P
Opening Balances:-			Administration & Office Expenses		
Cash inhand			Documentation	46921.55	
Cash at Bank-A/c 017101006263			Electricity & Water	128458.00	
Cash at Bank -A/c 017101006864			General Expenses	436044.00	
FCRA Grant Received			Printing & Stationary	8634.00	
Asia Monitoring Resource Centre	684079.62		Rent	1358880.00	
Oxfam India	332150.00		Computer Maintenance	8688.00	
Both Ends	13954751.09		Vehicle Maintenance	43755.00	
New Ways to Palo Alto	37187.00		Office Maintenance	29250.00	
Publish What You Pay	190151.49		Institutional Overheads	750000.00	2810630.55
TIDES IC4-Innovation for Change	617728.46		Communication		
Mac Arthur Foundation	14454109.00		Postage	477.00	
Social and Environmental Entrepreneurs	289784.00		Telephone	59949.58	
Adivasi Koordination in Deutschland	5826924.00		Courier	4560.00	
Global Green Grants	1540035.00		Internet	16492.80	
	37926899.66		SIM Device Recharge	56671.03	
Foundation For Ecological Security		37926899.66	Sensor	2429.00	
Operation receipts		2300070.00	Zoom Link	15576.00	156155.41
Interest		13303668.69	Travel		
Interest on Fixed Deposit		85719.00	Fuel Expenses	95644.26	
Tax Deducted at Source		248346.00	Local Conveyance	15364.91	
		18626.00	Outstation Travel	176446.81	287455.98
			Professional Cost		
			Salaries&_Benefits	12003684.00	
			Audit Fees	157530.00	
			Other Fees	342548.00	12503762.00
			Insurance		32551.00
					15790554.94
		54037869.74			



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Balance/fwd	54037869.74	Balance/fwd	15790554.94
		Workshop, Training, Conference & Events	616759.96
		Work in Progress	4335053.00
		Field Operations cost	10696452.69
		Assets	
		Furniture/Fixtures	35000.00
		Inverter	14500.00
		Skill Development Costs	
		Sanitary Napkin	109720.00
		Learning Hub	6796.00
		Fixed Deposit (Interest)	116516.00
		Tax Deducted At Source	248346.00
		Bank Charges	18626.00
		Closing Balances	20699.63
		Cash in Hand	2423.00
		Cash at Bank-A/c 017101006263	7303.24
		Cash at Bank -State Bank of India	
		SBI -MAIN A/c 39738126085(FCRA)	20380512.00
		SBI-UC-(SAKET)A/c 39953471740	1755123.28
TOTAL	54037869.74	TOTAL	54037869.74

For Environics Trust

R. Sreedhar

R.Sreedhar
(Managing Trustee)

Date:- 12-Feb-22

Place:- New Delhi

For Suvod & Associates
Chartered Accountants

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



ENVIRONICS TRUST						
ANNEXURE-D						
Schedule of Depreciation as per section 32 of Income Tax Act 1961, as on 31st March 2021						
S.No	Particulars	WDV as on 01.04.19	Additions	Sale/Adjustment	Total	Depreciation for the year
						WDV as on 31.03.2020
						G=E-F
1	Block-A:-10% Furniture & Fixtures	257,026.50	35,000.00		292,026.50	14,601.00
2	Block-B:-15% Camera	8,406.50			8,406.50	1,261.00
3	Digital Recorder	862.00			862.00	129.00
4	Inverter	2,818.00	14,500.00		17,318.00	1,299.00
5	LCD Projector	9,577.80			9,577.80	1,437.00
6	Refrigerator	3,036.00			3,036.00	455.40
7	Scientific Equipments	95,774.60			95,774.60	14,366.00
8	Tailoring Machine	4,489.70			4,489.70	673.45
9	Pappad unit Machine	7,163.00			7,163.00	1,074.45
10	Air Conditioner	99,181.40			99,181.40	14,877.00
11	Block-C:-15% Car	12,982.00			12,982.00	1,947.30
12	Bolero	267,512.00			267,512.00	40,127.00
13	Gypsy	148,771.00			148,771.00	22,316.00
14	Marazzo	1,283,396.30			1,283,396.30	192,509.40
15	Block-D:-40% Computer	45,691.80			45,691.80	18,277.00
16	Printer	18,107.40			18,107.40	7,243.00
17	Solar Plant	148,500.00			148,500.00	59,400.00
18		2,413,296.00	49,500.00		2,462,796.00	391,993.00
						2070803.00

For Environics Trust

R. Sreedhar
R. Sreedhar
(Managing Trustee)



For Suvod & Associates

Chartered Accountants

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



Date:- 12 Feb. 2022
Place:- New Delhi

ENVIRONICS TRUST		
ANNEXURE -B		
Salaries Payable-As at 31st March,2021		
S.No.	PARTICULARS	AMOUNT(Rs.P.)
1	Raghunath Kasalagi Manwar	10000.00
2	Ramashankar	15000.00
3	Premrajan K K	15000.00
4	Rajesh Ranjan	30000.00
5	Pooja Gupta	34000.00
6	Chaitanya Prakash Audichya	25000.00
7	Dayawati	5000.00
8	Kusum Lata	5000.00
9	Saroj	5000.00
10	Kamlesh	5000.00
11	Vinod Kumar	15000.00
12	Saswati Swetlena	40000.00
13	S Vanitha	70000.00
14	Nishant Kumar Alag	49000.00
15	Laxmi Prasad Chawan	35000.00
16	Rakesh Bharadwaj	20000.00
17	R Sreedhar	70000.00
18	MOHD NAWAZ	20000.00
19	Sunil Hembram	25000.00
20	Nadim Ali Ansari	22000.00
21	Neetu Thakur	15000.00
22	Radha Ballabh Thakur	15000.00
23	BIKRAM KESHORI ORAM	20000.00
24	Bostam Barman	20000.00
25	ABHIJEET V JADHAV	51982.00
26	SAVITA BARMAN	5000.00
27	ROHIT	5000.00
28	Shashinandan Kishore	45000.00
29	Ramesh Chandra Pant	10000.00
30	Raj Kumar	15000.00
31	Prabha Rokade	20000.00
32	Devendra Kumar Varma	10000.00
33	Bhanu Patel	20000.00
34	Rajender Chauhan	18000.00
35	Hima Devi	18000.00
36	Vishal Deep	25000.00
37	RAMA	12000.00
38	Ranjit Singh	18000.00
39	Jeet Kumar	5000.00
40	Devraj	5000.00
41	Pallvi Sharma	4000.00
42	PIAR SINGH	6000.00
43	SUSHIL KUMAR	10000.00
44	Yashu Parmar	7500.00
45	SWARAN SINGH	9000.00
TOTAL		904482.00



	Bal/fwd	904482.00
46	HARI SINGH	9000.00
47	Manu	30000.00
48	Sandeep Kumar	40000.00
49	Urmila	2000.00
50	Devi Singh	6800.00
51	Savitra	5000.00
	TOTAL	997282.00

For Envirionics Trust

R. Sreedhar

R.Sreedhar
(Managing Trustee)



Date: 12. Feb. 2022

Place:- New Delhi

For Suvod & Associates

Chartered Accountants

B.K. Karn

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



ENVIRONICS TRUST

DETAIL STATEMENT OF FUNDS RECEIVED FOR THE YEAR 2020-2021

S.N	PROJECT	Opening Balance	Received for the year	Utilised	Closing Balance	RECEIVABLE
1	AMRC- IBAN		496180.00	496180.00		193707.06
2	AMRC- Relief& Factory Inspection		187899.62	187900.00		
3	Both ENDS-AMPHAN RELIEF		1108805.27	1108806.00		
4	TIDES IC4-Innovation for Change		617728.46	618228.46		
5	Global Green Grants-Kaziranga Jeepal		1035329.00	425120.00	610209.00	
6	Mac Arthur Foundation-Pilot Livelihood		14454109.00	1487645.44	12966463.56	
7	Phase-II- Just Transition-Both Ends	-3603918.07	6311823.82	3901018.02		1110774.00
8	Both ENDS-Just Transition Continuation		1442433.00	1825629.52		368520.00
9	Both ENDS-Just Transition in Central India		5091689.00	1733911.22	3357777.78	
10	New Was to Work Palo Alto		37,187.00	37200.00		
11	Social and Environmental Entrepreneurs		289784.00		289784.00	
12	Adivasi Koordination in Deutschland		5826924.00	1703369.00	4123555.00	
13	Oxfam India		332150.00			
14	Publish What you pay		190151.49	35444.22		
15	Global Green Grants-Tourism study in Himachal		504706.00		504706.00	
	TOTAL	-3603918.07	37926899.66	13560451.88	21852495.34	1673001.06
16	Foundation of Ecological Security	774351.00	2300070.00	4340000.00		
	project expenses			10000000.00		
			40226969.66	27900451.88		

opening balance	5663829.24
add fund received during the year	40226969.66
	45890798.9
less utilised during the year	-27900451.88
	17990347.02
add fund receivable during the year	1673001.06
	19663348.08

