

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2017

1. Association FCRA registration number and name

- (i). Number : 231660713
(ii). Name : Environics Trust

2. Details of receipt and utilisation of foreign contribution :

i. Foreign Contribution received in cash/kind(value):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	1395344.79
b) Interest or other receipt during the year	95379.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	16571540.84
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	18062264.63

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Rights and Resources Group	Institutional	1238 Wisconsin Avenue NW Suite 300, Washington DC 20007, United States of America, Email Id: kkumar@rightsresources.org, Website Address : http://www.rightsandresources.org	Social	1658868.78
2	Leigh Day	Institutional	Priary House 25 St Johns Lane London EC1M 4 L B DX 53326, Clerkenwell, United Kingdom, Email Id: rmeeran@leighday.co.uk, Website Address : http://www.leighday.co.uk	Social	111014.00
3	Earthlife Africa	Institutional	87 De Korte Street 5th Floor Hereengracht Building Braamfontein Johannesburg, South Africa, Email Id: sabina@earthlife.org.za, Website Address : http://earthlife.org.za	Social	7657337.48

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
4	Asia Monitor Resource Centre	Institutional	Flat 7, 9th Floor, Block A Fuk Keung Industrial Building 66-68 Tong Mi Road Kowloon, Hong Kong , Hong Kong, Email Id: omana@amrc.org.hk, Website Address : http://www.amrc.org.hk	Social	921394.84
5	New Ways to Palo Alto	Institutional	250, Hamilton Avenue Palo Alto C A 94301 , United States of America, Email Id: garrettdbrown@comcast.net, Website Address :	Social	106152.77
6	Foundation for Ecological Security	Institutional	Post Box No. 29 At - Jahangirpura PO - Gopalpura Vadod- 388 370 Hadhud, District - Anand Gujarat, INDIA , India, Email Id: brajesh@fes.org.in, Website Address : http://www.fes.org.in	Social	798700.00
7	Global Green Grants Fund	Institutional	2840, Wilderness Place, Suite A Boulder, CO - 80301 , United States of America, Email Id: mozdham@gmail.com, Website Address :	Social	456043.73
8	Earth Day Network	Institutional	1616 P St NW Suite 340 Washington D C 20036 USA , United States of America, Email Id: rogers@earthday.net, Website Address : http://www.earthday.org	Social	489104.24
9	The Asia Foundation	Institutional	114, Jor Bagh, First Floor. New Delhi-110003 , India, Email Id: mandkini.surie@asiafoundation.org, Website Address : http://www.asiafoundation.org	Social	3121592.00
10	Oxfam India	Institutional	Oxfam India, Shriram Bharatiya Kala Kendra 4th and 5th Floor 1, Copernicus Marg New Delhi-110001 , India, Email Id: Sharmistha@oxfamindia.org, Website Address : http://oxfamindia.org	Social	1251333.00

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Social	16571540.84

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	18670606.60
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	883427.33
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	194900.00
Total utilization in the year(Rs.) (a+b+c+d)	19748933.93

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudicially.

(A) the sovereignty and integrity of india; or.

(B) the security, strategic, scientific or economic interest of the state; or

(C) the public interest; or

(D) freedom or fairness of election to any legislature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 903415.46

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	I.C.I.C.I. Bank	E-30, Saket Branch, New Delhi-110017, New Delhi, Delhi, Delhi	ICIC0000171	XXXXXXXXX6864

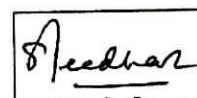
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	I.C.I.C.I. Bank	E-30, Saket, New Delhi, Delhi, Delhi	ICIC0000171	XXXXXXXXX6864

Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.



Signature of the Chief Functionary

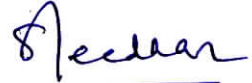


Declaration Certificate of Chief Functionary

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

Place: New Delhi

Date: 21.09.2017



CR. SREEDHAR

Signature of the Chief Functionary

(Name of the Chief Functionary in block letters)

(Seal of the Association)





Certificate to be given by Chartered Accountant

I/We have audited the account of Environics Trust, Khasra no.177, Neb Sarai, Shokeen Market, Main IGNOU Road, New Delhi-110068, India. Registration No.2201/2003, New Delhi. ____ (name of Association and its full address including State, District and Pin Code, if registered society, its registration number and State of registration) for the financial year ending the 31st March and examined all relevant books and vouchers and certify that according to the audited account:

- (i) the brought forward foreign contribution at the beginning of the financial year was Rs. 13,95,344.79
- (ii) foreign contribution of/ worth Rs.1,65,71,540.84 was received by the Association during the financial year 2016-2017,
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/ worth Rs.95,379/- was received by the Association during the financial year 2016-2017
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2016-2017 was Rs.9,03,415.46
- (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010



Signature of Chartered Accountant
(Seal, Address and Registration Number)
Membership No. 094790

Date:-21.09.2017
Place:-NEW DELHI