## FORM FC -6 [See rule 17 (1)]

The Secretary to the Government of India, Ministry of Home Affairs, FCRA Wing / Foreigners Division, "NDCC-II Building", Jai Singh Road, OFF Parliament Street, New Delhi – 110001.

Subject: Account of Foreign Contribution for the year ending on the 31st March 2014

- 1. Associations details:
- (i) Name and address (in block letters): ENVIRONICS TRUST

Khasra No.177,Shokeen Market,Main IGNOU ROAD,Neb Sarai New Delhi-110068.

- (ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010): 231660713 DATE:-05.10.2006
- (iii) Prior permission number and date, if (ii) above is not applicable:
- (iv) Nature of the Association: (a) Cultural (b) Economic (c) Educational (d) Religious (e) Social-SOCIAL
- (v) Denomination in case of religious Association: (a) Hindu (b) Sikh (c) Muslim (d) Christian(e)Buddhist (f) Others: NA
- 2. (i) Total amount of foreign contribution received during the financial year: -Rs.1,85,81,921.66
- (ii) Interest earned on the foreign contribution during the financial year Rs.238773.00
- (a) In the designated bank account: ICICI Bank, E-30, Saket, New Delhi-110017.

ENVIRONICS TRUST(FCRA), SBFCR A/c No. 017101006864.

(b) On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years: NA

S. No.	Purpose	Previous Balance		Receipt during the year	r			· ·	Utilis	sed		Balance		
				As first recipient		As second/s ubs equen t		Total					Places with addresses of specific activities	
		In cash	I n k	In cash	In ki no		In cash	In kind	5+6 +7+ 8	In cash	In kind (value)	In cash	In kin d	
1.	2.	3.	4.	5.	6.		7.	8.	9.	10.	11.	12.	13.	14.
1	Celebrati on of national events (Indepen dence / Republic													,
2	Theatre / Films													
3	Maintena nce of places of historical and cultural													
4	Preservat ion of ancient / tribal art forms.													
5	Researc h	2868374.66		18820694.66				21689069.32		16005540.53		5683528.79		
6	Cultural shows													
	Total	2868374.66		18820694.66				21689069.32		16005540.53		5683528.79		

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of The Foreign Contribution (Regulation) Act, 2010 (42 of 2010), warranting appropriate action

**4..** Name and address of the designated branch of the Bank and account number (as specified in the application for registration / prior permission or permitted by the Central Government).

A/c No: (	017101006864
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E-30, Saket

New Delhi-110017

Bank..... ICICI Bank..

Branch: Saket.....

Address: .ICICI Bank, Saket Branch

4.Donarwis	4.Donarwise Receipts of Foreign Contribution:-				
S.No.	Institutional/Individual Name(s) and Address(es)	Purpose(s)	Purpose(s) Date&Month of Receipt	Amount Rs.P	Amount Rs.P
(i)	1. Global Green Grants 2840 Wilderness Place,Suite A Boulder Co 80301 USA	Research	Research 28.06.13 USD 5000@57.97 12.02.14 USD 6000@ 61.03	289609.07 365891.90	655500.97
(ij)	2. Oxfam India 4th& 5th Floor Shriram Bharitya Kala Kendra 1,Copernicus Marg New Delhi.	Research	Research 14.06.13 NEFT TRANSFER 05.09.13 NEFT TRANSFER 05.02.1 #NEFT TRANSFER	404000.00 1100000.00 1000000.00	2504000.00
(III)	3.Asia Monitoring Resource Centre Flat 7,9th Floor, Block A, Fuk Kenug Industrial Building 66-68 Tong Mi Road, Kowloon, Hong Kong	Research	Research 22.07.13 USD2973.50@58.22 29.11.13 USD2471@61.24 16.01.14 USD2971.50@60.40	172948.38 151199.32 179305.88	503453.58
(iv)	4. Critical Ecosystems Partnership Fund 2011 Crystal Drive , Suite 500,Arlinton VA,22202 USA	Research	Research 08.05.13 USD 10800@52.95 18.11.13 USD 3599.45@61.27 16.12.13 USD3969.20@60.55	571444.79 220340.21 240124.73	1031909.73
(>)	5.HIVOS P.O.Box 85565 2508CG The Hague The Netherlands	Research	14.06.13 NEFT TRANSFER 05.09.13 NEFT TRANSFER 08.11.13 Euros 14491@82.18	900000.00 800000.00 1190166.99	2890166.99
				RAMES OF STANDS	7585031.27
				~4	

	Bal B/Fd `			7585031.27
(vi)	6.International Ban Asbestoes Secretariat London, United Kingdom Centre for Policy Study(P0I)	Research 27.11.13 USD 1359 @60.98 12.02.14 USD 5000@61.03	84961.96 304899.62	389861.58
(vii)	7.Bill & Melinda Gates Foundation P O Box 23350 Seattle WA 98102	Research 17.05.13 USD 100000@53.73	5371779.70	5371779.70
(viii)	8.Laya Resource Centre Plot No.110,Yendada Near Senora,Beach Resorts Visakhapatnam-530045 Andhra Pradesh-India	Research 21.06.13 NEFT TRANSFER	136500.00	136500.00
(ix)	9.European Climate Foundation Rivierismarkts -5 2513,AM The Hague Netherlands	Research 17.07.13 USD 55000@58.06	3192349.11	3192349.11
(×)	10.Integrated Rural Development for Weake Sections of India-IRDWSI NH-26,Semiliguda, Koraput District Orrisa- India.	Research 06.07.13 NEFT TRANSFER 14.09.13 NEFT TRANSFER	500000.00	1450000.00
(xi)	Foundation for Ecological Security Post Box No:-29 At-Jahangirpura P.O.Gopalpura Vadod -388370 Hadgud, District Anand Gujarat-India	Research 06.03.14 RTGS Transfer	456400.00	456400.00
			A TOTAL	18581921.66

World New Delmi Sea

5. Donor wise receipt of foreign contribution:

Sl. No.	Institutional / individual / other donors	Name(s) & address(es)	Purpose(s)	Date & month of receipt	Amount
1.	2.	3.	4.	5.	6.

(i)	From institutional	donors:	Sheet Attached
(1)	1 Tom motitude		

(ii) From individual donor(s), above Rupees One lac:

(iii) From individual donor(s), below Rupees One lac:\_\_

Total [(i )+(ii)+(iii)]:

## **Declaration**

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) for which the Association has been granted registration or prior permission by the Central Government, to the best of my knowledge. I have not concealed or suppressed any fact.

Place: New Delhi

Date: - 12.08.2014

Signature of the Chief Functionary

R.SREEDHAR

(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 Number 177, Shokeen Market, Main IGNOU Road, Neb Sarai, New Delhi-110068 (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 year ending the 31st March 2014 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 year was Rs 2868374.66
- (ii) foreign contribution of/worth Rs\_18581921.66 was received by the Association during the year
- (iii) the balance of unutilised foreign contribution with the Association at the end of the year <u>31-March</u> <u>2014</u> was Rs <u>5683528.79</u>
- (iv) 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 16 of the Foreign Contribution (Regulation) Rules, 2011.
- (v) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.

Place:- New Delhi Date:- 12.08.2014

Signature of Chartered Accountant (Seal, Address and Registration number)
Address:-F-27A,Gali No.30

Madhu Vihar New Delhi-110092 Reg no. 094790