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 2013

- 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. 1,33,39,520.14
- (ii) Interest earned on the foreign contribution during the financial year Rs.97990/-
- (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			Utilised		Balance				
140.		Datance		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 nd	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							*8					
2	Theatre / Films												
3	Maintena nce of places of historical and cultural												
4	Preservat ion of ancient / tribal art forms.												
5	Researc h	1531711.09		13437510.14			14969221.23		12100846.57		2868374.66		
6	Cultural shows												
	Total	1531711.09		13437510.14			14969221.23		12100846.57		2868374.66		

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
Bank	ICICI Bank
Branch: .	Saket

Address: .ICICI Bank, Saket Branch

E-30, Saket

New Delhi-110017

5. Donor wise receipt of foreign contribution:

SI. 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

(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: - 24.07.2013

Signature of the Chief Functionary

R.SREEDHAR
(Name of the Chief Functionary in block letters)
(Seal of the Association)

S.No.	Institutional/Individu	al Name(s) and Address(es)	Purpose(s)	Date&Month of Receipt	Amount Rs.P	Amount Rs.P	
(i)	1 2 Institutional Donors	3 1.The Asia Foundation 114,Jor Bagh,First Floor New Delhi	Research	20.06.12 NEFT TRANSFER	142280.00	142280.00	
(ii)		2. Oxfam India 4th& 5th Floor Shriram Bharitya Kala Kendra 1,Copernicus Marg New Delhi.	Research	14.06.12 NEFT TRANSFER 17.12.12 NEFT TRANSFER 15.03.12 NEFT TRANSFER	1000000.00 1500000.00 400000.00	2900000.00	
(iii)		4.Asia Monitoring Resource Centre Flat 7,9th Floor, Block A, Fuk Kenug Industrial Building 66-68 Tong Mi Road, Kowloon, Hong Kong	Research	03.07.12 USD 856 @53.77 23.08.12 USD 3980 @ 54.21 29.10.12 USD 1305 @ 52.89 03.12.12 USD 2661.65 @ 51.19 13.12.12 USD 2975 @ 52.97	45970.23 215560.66 68936.12 136214.64 157426.56	624108.21	
(iv)		New Ways to PALO ALTO	Research	13.01.13 USD 1030 @53.45	54985.45	54985.45	
(v)		5. Critical Ecosystems Partnership Fund 2011 Crystal Drive , Suite 500,Arlinton VA,22202 USA		17.05.12 USD 5728 @53.48 18.06.12 USD 5680 @ 54.44 12.09.12 USD 7975 @ 54.31 21.12.12 USD 3593 @ 53.74 20.02.13 USD 5364 @ 52.95	. 306082.44 308966.30 432792.78 192906.69 283786.47	1524534.68	
(vi)		6.HIVOS 402, Eden Park No.20, Vittal Mallaya Road Bangalore	Research	17.09.12 EUROS 50000 @69.19 20.11.12 EUROS 15379 @ 68.64	3458516.21 1054827.89	4513344.1	

New Delhi

		9759252.44
USD 7490 @53.60 USD 13929.31 @53.12	401228.95 739405.88 1140634.83	1140634.83
USD 15000 @54.34	814534.47	814534.47
GBP 2500 @ 85.84	214405.58	214405.58
2 NEFT TRANSFER	100000.00	100000.00
USD 6000 @ 53.93 USD 18660 @ 52.95	323318.23 987374.59	1310692.82



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 2013 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 1531711.09
- (ii) foreign contribution of/worth Rs 13339520.14 was received by the Association during the year
- (iii) the balance of unutilised foreign contribution with the Association at the end of the year 31-March 2013 was Rs 2868374.66
- (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:- 24.07.2013

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

New Delhi

Madhu Vihar New Delhi-110092 Reg no. 094790