FORM NO. 10 B
(see rule 17 B)

Audit Report under section 12 A (b) of the Income Tax Act, 1961

We have examined the Balance Sheet of M/s THE JUST ENVIRONMENT CHARITABLE TRUST r/o II-2, Jangpura Extension, New Delhi 110 014 as at 31.03.2015 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of accounts have been kept by the Head Office and the branches Null of the above-named Trust so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view:

1. In the case of the Balance Sheet, of the state of affairs of the above-named Trust as at 31.03.2015 and
2. In the case of the Income & Expenditure account, of the Excess of Income over Expenditure for the accounting year ending on 31.03.2015.

The prescribed particulars are based on information's as certified by the office bearers and accepted by us, are annexed hereto.

For DEEP GARG & CO.
Chartered Accountants

D.C. Garg
Partner
Membership No. 076117

Place: New Delhi
Date: 16.09.2015
### ANNEXURE

STATEMENT OF PARTICULARS OF M/S THE JUST ENVIRONMENT CHARITABLE TRUST FOR THE YEAR ENDED ON 31.03.2015.

1. **Application of Income for Charitable or religious purpose**

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Amount of income of the previous year applied to charitable or religious purpose in India during the year</td>
<td>Rs. 2,44,94,188/-</td>
</tr>
<tr>
<td>2</td>
<td>Whether the trust / institution 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.</td>
<td>Nil</td>
</tr>
<tr>
<td>3</td>
<td>Amount of income accumulated or set apart or finally set apart for application to charitable or religious purpose to the extent it does not exceed 15 per cent of the income derived from property held under wholly or in part only for such purpose.</td>
<td>Rs. 34,22,615/-</td>
</tr>
<tr>
<td>4</td>
<td>Amount of income eligible for exemption under section 11 (1) (C) (Give details)</td>
<td>Nil</td>
</tr>
<tr>
<td>5</td>
<td>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)</td>
<td>Nil</td>
</tr>
<tr>
<td>6</td>
<td>Whether the amount of income mentioned in item 5 above has been invested or deposited in manner laid down in section 11 (2) (b) if so, the details thereof.</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>7</td>
<td>Whether any part of the income in respect of which and 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.</td>
<td>Rs. 23,39,231/- F.Y. 2013-14</td>
</tr>
<tr>
<td>8</td>
<td>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 purpose other than charitable or religious purpose or has ceased to be accumulated or set apart for application thereto, or</td>
<td>Nil</td>
</tr>
</tbody>
</table>
b) has ceased to remain invested in any security referred to in section 11 (2) (b) (iii), or

c) has not 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.

II Application for use of income or property for the benefit of person referred to in section 13 (3)

1. Whether any part of the income or property of the trust/institution 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.  
Nil

2. Whether any land, building and other property of the trust/institution 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.  
Nil

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  
Remuneration paid to full time executive director/trustee  
Rs. 5,00,000/-

Rent Exp. Rs. 6,12,000/-

4. Whether the services of the trust/institution were made available for to any person during the previous year, if so, give details thereof together with remuneration compensation received, if any.  
Nil

5. Whether any share, security or other property was purchased by or on behalf of the trust/institution during the previous year from any such person, if so, give details thereof together with the consideration received  
Nil

6. Whether any shares, security or other property was sold by or on behalf of the trust/institution during the previous year to any such person, if so, give details thereof together with the consideration received.  
Nil

7. Whether any income or property of the trust/institution was diverted during the previous year for the benefit of any such person in any other manner, if so, give details.  
Nil
III  Investments held at any time during the previous year(s) in concern
in which persons referred to in section 13(3) have a substantial
interest

<table>
<thead>
<tr>
<th>Sl.</th>
<th>Name &amp; address of the concern</th>
<th>Where the concern is a company No. &amp; class of shares</th>
<th>Nominal W/income from the investment</th>
<th>Whether the amount in col. (4) exceeded 5% of the investment capital of the concern during the previous year say Yes/No.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

|                                |                                |                                                      |                                     |                                                                                                                                                                                                  |
|                                |                                |                                                      |                                     |                                                                                                                                                                                                  |

Net Applicable

For DEEP GARG & CO.
Chartered Accountants

D.C. Garg
Partner
Membership No. 076117

Place : New Delhi
Date : 16th September, 2015
The Just Environment Charitable Trust  
H-2, Jangpura Extension, New Delhi -14

Income and Expenditure Account for the year ended on 31st March, 2016

<table>
<thead>
<tr>
<th>Previous Year Amount (Rs.)</th>
<th>Expenditure</th>
<th>Current Year Amount (Rs.)</th>
<th>Previous Year Amount (Rs.)</th>
<th>Income</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>By Opening Unutilised Funds b/l</td>
</tr>
<tr>
<td>29,168,934.00</td>
<td>To Total Expenditure (Annexure A)</td>
<td>24,380,964.40</td>
<td>17,737,556.82</td>
<td>Add:- Received during the year</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26,337,172.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>44,074,729.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13,491,942.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30,582,787.05</td>
</tr>
<tr>
<td>4,642.00</td>
<td>To Depreciation</td>
<td></td>
<td>42,727.00</td>
<td>By Donation</td>
</tr>
<tr>
<td>3,035.00</td>
<td>To TDS Interest</td>
<td>1,782.00</td>
<td>7,112.00</td>
<td>By Interest on I T Refund</td>
</tr>
<tr>
<td></td>
<td>To Conveyance</td>
<td>5,000.00</td>
<td>23,436.00</td>
<td>By Interest From Bank (S &amp; A/C)</td>
</tr>
<tr>
<td></td>
<td>To Photostat</td>
<td>29,720.00</td>
<td>2,053,792.00</td>
<td>By Interest on FDR's (FC)</td>
</tr>
<tr>
<td></td>
<td>To Postage</td>
<td>3,110.00</td>
<td>172,371.00</td>
<td>By Interest on FDR's (Local)</td>
</tr>
<tr>
<td>1,360.00</td>
<td>To Professional Charges</td>
<td>61,373.00</td>
<td>5,747.07</td>
<td>By Profit on sale of Car</td>
</tr>
<tr>
<td></td>
<td>To Misc Expenses</td>
<td>9,375.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>To Expenses incurred on Medical assistance</td>
<td>24,031.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3,709,941.73</td>
<td>To Excess of Income Over Exp. transferred to Balance Sheet</td>
<td>2,521,249.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total | 32,887,972.73 | 27,026,694.40 | 32,887,972.73 | Total | 27,026,694.40

Significant Accounting Policies and Notes to Accounts- Annexure -I

As per our audit report of even date attached
For DEEP GARG & CO.
Chartered Accountants
FR NO. 007083/C

CA. D.C. GARG
Partner
F.C.A.

For THE JUST ENVIRONMENT CHARITABLE TRUST

RAVI AGARWAL
Trustee

CA. ASHOK K. KHETAN
Trustee

Place: New Delhi
Date: 16th September, 2015
## Balance Sheet As on 31st March, 2015

<table>
<thead>
<tr>
<th>Liabilities</th>
<th>Current Year Amount (Rs.)</th>
<th>Previous Year Amount (Rs.)</th>
<th>Assets</th>
<th>Current Year Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Corpus Fund</strong></td>
<td></td>
<td></td>
<td><strong>Fixed Assets (Annexure C)</strong></td>
<td></td>
</tr>
<tr>
<td>Opening Balance</td>
<td>257,206.90</td>
<td>499,002.34</td>
<td>Opening Balance :-</td>
<td>1,136,154.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td>966,158.00</td>
<td>Add:- Additions</td>
<td>12,100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(57,252.34)</td>
<td>Less: Deletion</td>
<td>-</td>
</tr>
<tr>
<td>Income and Expenditure Account</td>
<td></td>
<td>(270,754.70)</td>
<td>Less:- Depreciations</td>
<td>259,357.70</td>
</tr>
<tr>
<td>Opening Balance</td>
<td>23,637,024.11</td>
<td>1,136,154.30</td>
<td><strong>Investments</strong></td>
<td>888,856.60</td>
</tr>
<tr>
<td>Add:- Excess of Income Over Expenditure</td>
<td>2,521,249.00</td>
<td></td>
<td><strong>Accrued Interest on FDR's</strong></td>
<td>7,405.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fixed Deposit- Bank(FC)</td>
<td>31,541,835.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fixed Deposit- Bank(Local)</td>
<td>2,150,031.00</td>
</tr>
<tr>
<td>Fixed Asset Equilisation Reserve</td>
<td>26,416,080.01</td>
<td>1,853,828.00</td>
<td><strong>Current Assets &amp; Loan &amp; Advances</strong></td>
<td></td>
</tr>
<tr>
<td>Opening Balance</td>
<td>1,136,154.29</td>
<td>36,038,234.00</td>
<td>Sundry Advances</td>
<td></td>
</tr>
<tr>
<td>Add:- Addition to Fixed Assets</td>
<td>12,100.00</td>
<td>2,879,964.00</td>
<td>S. Advances (Annexure D)</td>
<td>982,846.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TDS Recoverable (Annexure E)</td>
<td>670,300.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Amount Receivable (Annexure F)</td>
<td>1,654,850.00</td>
</tr>
<tr>
<td>Less Depreciation</td>
<td>1,148,254.29</td>
<td>520,470.00</td>
<td><strong>Cash in Bank</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>259,357.70</td>
<td>Central Bank of India (Annexure G)</td>
<td>956,435.00</td>
</tr>
<tr>
<td><strong>Current Liabilities</strong></td>
<td></td>
<td></td>
<td>Cash in Hand</td>
<td></td>
</tr>
<tr>
<td>Interest on Revolving Funds</td>
<td>3,485,286.00</td>
<td>583,798.00</td>
<td>Cash in Hand (Annexure H)</td>
<td>53,441.00</td>
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<tr>
<td></td>
<td></td>
<td>4,213.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unutilised Grant (Annexure A)</td>
<td>8,086,834.80</td>
<td>780,647.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Expenses payable (Annexure B)</td>
<td>29,948.00</td>
<td>35,540.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**                           | 38,918,045.40             | 44,232,846.30              | **Total**                   | 38,916,045.40             |

Significant Accounting Policies and Notes to Accounts- Annexure -1

As per our audit report of even date attached

For DEEP GARG & CO.,
Chartered Accountants
FRN: 207056C

CA. B.C. GARG
Partner
Membership No: 076117

For THE JUST ENVIRONMENT CHARITABLE TRUST

RAVI AGARWAL
Trustee

CA. ASJOK K. KHEETAN
Trustee

Place: New Delhi
Date: 18th September, 2015
### The Just Environment Charitable Trust

H-2 Janpath Extention, New Delhi 11

Receipt & Payment Account for the year ended 31st March 2015

<table>
<thead>
<tr>
<th>Previous Year Amount (Rs.)</th>
<th>Current Year Amount (Rs.)</th>
<th>Payments</th>
<th>Current Year Amount (Rs.)</th>
<th>Current Year Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>865,855.76</td>
<td></td>
<td>By Protocol Expenditure</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25,852.00</td>
<td></td>
<td>A M. D.</td>
<td>35,502.00</td>
<td></td>
</tr>
<tr>
<td>37,055,290.00</td>
<td></td>
<td>Air Conditioner</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1,716,198.00</td>
<td></td>
<td>41,350.00</td>
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<tr>
<td></td>
<td></td>
<td>Audit &amp; Accounting Support</td>
<td>119,351.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>159,280.00</td>
<td></td>
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<td></td>
<td></td>
<td>Support</td>
<td>119,351.00</td>
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<tr>
<td></td>
<td></td>
<td>Equiptments</td>
<td>42,117.00</td>
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<tr>
<td></td>
<td></td>
<td>Equipment</td>
<td>42,117.00</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>53,065.00</td>
<td>20,903.00</td>
<td></td>
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<td>9,189.00</td>
<td>21,682.00</td>
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<td></td>
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<td>Bank Charges</td>
<td>62,820.00</td>
<td></td>
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<td></td>
<td>20,903.00</td>
<td>59,860.00</td>
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<td></td>
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<td>Computer Maint.</td>
<td>177,340.00</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Computer</td>
<td>174,000.00</td>
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<td></td>
<td></td>
<td>Conveyance</td>
<td>40,680.00</td>
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<tr>
<td></td>
<td></td>
<td>Electricity Water</td>
<td>638,362.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Furniture Fixtures</td>
<td>10,000.00</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Insurance</td>
<td>16,710.00</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Misc. Exp.</td>
<td>19,535.00</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Office Maint. Exp.</td>
<td>327,310.00</td>
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<td>Photoset Exp.</td>
<td>51,120.00</td>
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<td></td>
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<td>Postage Exp.</td>
<td>182,400.00</td>
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<td></td>
<td></td>
<td>Printing Stationery</td>
<td>181,307.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Professional Fees</td>
<td>1,967,105.00</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Program</td>
<td>10,487,320.00</td>
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<tr>
<td></td>
<td></td>
<td>Rent &amp; Infrastructure</td>
<td>1,000,000.00</td>
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<tr>
<td></td>
<td></td>
<td>Salary</td>
<td>10,572,154.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Novels &amp; Periodicals</td>
<td>14,880.00</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Staff Welfare</td>
<td>198,107.00</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Telephone Exp.</td>
<td>239,417.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Security Charges</td>
<td>117,094.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Tour &amp; Travel Exp.</td>
<td>1,411,074.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Rainfordisability Exp.</td>
<td>310,131.00</td>
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<tr>
<td></td>
<td></td>
<td>Vehicle</td>
<td>70,278.00</td>
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<tr>
<td></td>
<td></td>
<td>Vehicle Maint.</td>
<td>12,083.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>By Medical Expenditure</td>
<td>18,974,448.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>192,940.00</td>
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</tr>
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<td></td>
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<td>30,327.00</td>
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<td>25,562.00</td>
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<td>211,442.00</td>
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<td></td>
</tr>
</tbody>
</table>

Page No. 1 of 2
<table>
<thead>
<tr>
<th>Previous Year Amount (Rs.)</th>
<th>Receipts</th>
<th>Current Year Amount (Rs.)</th>
<th>Current Year Amount (Rs.)</th>
<th>Payments</th>
<th>Current Year Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3,965.00</td>
<td>By TDS Interest</td>
<td>1,782.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2,733.00</td>
<td>By S Advances</td>
<td>62,576.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1,260.00</td>
<td>By Adv. Receivable</td>
<td>1,068,042.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1,260.00</td>
<td>By Misc expenses</td>
<td>937.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1,260.00</td>
<td>By Expenses Payables</td>
<td>1,535,207.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1,260.00</td>
<td>By TDS Receivable</td>
<td>66,562.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>38,533.24</td>
<td>By FDR's (FC)</td>
<td>31,541,855.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2,879,504.00</td>
<td>By FDR's (Local)</td>
<td>2,150,031.00</td>
<td></td>
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<tr>
<td></td>
<td>786,647.00</td>
<td>By Cash at Bank</td>
<td>965,435.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>35,540.00</td>
<td>By Cash in Hand</td>
<td>93,441.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Grand Total: 69,686,668.00

For THE JUST ENVIRONMENT CHARITABLE TRUST

CA. D. DeGARG
Partner
Membership No 076117

Place: New Delhi
Date: 16th September, 2016

Significant Accounting Policies and Notes to Accounts: Annexure -I

As per the audit report of dated date attached

F: 1029 GARG & CO.
Chartered Accountants
FR NO: 076117

RAVI AGARWAL
Trustee

CA. ASHOK K. KHETAN
Trustee