



DUSTY FOOT FOUNDATION

ANNUAL REPORT 2021-2022

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LIST OF ABBREVIATION

- ATREE - Ashoka Trust for Research in Ecology and the Environment
- BMC - Biodiversity Management Committee
- BRLF - Bharat Rural Livelihoods Foundation
- CBET - Community-based Ecotourism
- CEO - Chief Executive Officer
- CMS- Center for Media Studies
- DFF - Dusty Foot Foundation
- GHNE - Green Hub North East
- GHCI - Green Hub Central India
- IPH - Institute of Public Health
- M-ASK - Mahila Shakti Kendra
- MSK - Mahashakti Seva Kendra
- MPETB - Madhya Pradesh Eco Tourism Board
- MOUs - Memorandum of Understanding
- NCF - Nature Conservation Foundation
- NER - North Eastern Region
- NGO - Non-Governmental Organisation
- NEN - North East Network
- ONGC - Oil and Natural Gas Corporation Limited
- PNF - People and Nature Fellowship
- PHF - Paul Hamlyn Foundation
- TERI - The Energy And Research Institute
- TEF - Tinsa Ecological Foundation
- WCT - Wildlife Conservation Trust

ABOUT DUSTY FOOT FOUNDATION

DUSTY FOOT FOUNDATION (DFF), works to leverage the power of youth in conservation action and social change using digital technology and education, scaling up through interdisciplinary and intersectoral collaborations and effective networks of government, civil society, and community partnerships. The aim is to help youth connect with their roots – preserve their natural resources, traditional knowledge, and sustainable practices, and integrate digital communication to build skills, generate aspirational livelihoods, strengthen enterprise and local economy for an ecologically secure and sustainable future.

The mission is to collaboratively support youth across communities to overcome the challenges confronting them and take the lead in bringing the transformation they want to see in their lives and communities – be it in rural, tribal, or urban India. In rural and indigenous tribal communities, especially those living around forests – the effort is to help youth connect with their vast natural and knowledge heritage and help them not only voice the stories of their land and people but transform challenging situations and lead it to conservation action, restoration, and social change.

The aim is to create value at the local level to enable youth to gain agency; become decision makers; access opportunity; create additional livelihoods; participate in the delivery of effective governance; and work with civil society organizations, government agencies and community institutions to strengthen the socio-economic and natural ecosystems around them. The approach is to work in collaboration with multiple individuals, groups – civil society organizations, community institutions, government agencies, academic and corporate bodies – to form networks, and create platforms of aligned thought and action to achieve the collective aims – of integrated action for ecological and social wellbeing, security, and sustainability of human societies.

DUSTY FOOT FOUNDATION is registered under Section 8 of the Indian Companies Act, 2013.

DIRECTOR'S NOTE

Dear Friend,

2021-22 was momentous for us as Green Hub Central India (GHCI), the first chapter of our flagship project 'Green Hub', was initiated outside of the northeast India. GHCI is in collaboration with Mahashakti Seva Kendra (MSK), an NGO focusing on women's empowerment, based in Bhopal. The project has helped us expand to four more states – Madhya Pradesh, Jharkhand, Rajasthan and Chhattisgarh.

The beginning of the year saw the Green Hub team in the northeast facing the challenge of the second wave of COVID 19. This also saw the emergence of innovation, resilience and a sense of commitment from the entire team, where online sessions were introduced for the first time for the 6th batch. This was an important learning for us, as a hybrid model for some aspects of the Green Hub fellowship can strengthen the program.

Youth For Forest, the strand emerging from the work of Green Hub Alumni, has made progress with Wanmei Konyak, expanding the area of for restoration in his village. A restoration workshop helped to ignite the idea among other alumni and youth of the region. There are possibilities of increase in the number of ecological restoration sites in the coming year. While the Green Hub fellowship remains our foundation, the work with the Alumni remains our strength. We hope the Green Hub alumni continue to contribute towards an ecologically secure future, and the expansion of the network in central India helps to strengthen the network even further.

With best wishes,

RITA BANERJI
DIRECTOR



PROJECTS

Green Hub Project (Northeast India)

- The Green Hub Fellowship
- Youth for Forests
- CBET (Community Based Eco Tourism)
- Conservation Education Program - Under the Canopy

Green Hub Central India

Green Hub Project (Northeast India)

Overview

The Green Hub Fellowship is a one-year residential fellowship for youth across Northeast India to learn about environment, wildlife, conservation, and climate sustainability through filmmaking.

The fellowship is especially for youth from remote areas and marginalized communities, who are interested in learning, but need access to such training. Based out of Tezpur, Assam, the Green Hub Project is a collaboration between Dusty Foot Foundation (DFF) and North East Network (NEN) with many strands of youth leadership, local entrepreneurship, climate action, sustainability, gender equity, and youth well-being emerging from the core of the fellowship program.

In the first two and a half months, fellows undergo rigorous training on technical skills such as photography, videography, editing, and storytelling, facilitated by experienced resource persons. This process is done through a focus on conservation, and the fellows are pushed to dive deeper into the environmental and wildlife conservation challenges faced in the region. Fellows then begin their internship of 10 months, where they are placed with organizations working on environmental and social issues across Northeast India.

From August to April, the fellows visit their field sites, brainstorm story ideas, shoot, edit, get feedback from mentors, revise their films, and prepare their final short films. The fellowship culminates in the Green Hub Film Festival, during which the films made by the fellows during the internship period are showcased.

Highlight (2021-22).

The outreach process for the Green Hub application began in January 2021 for the 6th cohort. After shortlisting the applicants, a virtual interview round was conducted following the initial telephonic interviews to further narrow down the candidates for face-to-face interviews.



These face-to-face interviews started on April 10, 2021. From a total of 254 applicants, 70 were finally shortlisted. The jury members included Nandita Hazarika, Bano Haralu, Kamal Medhi, Shikha Srikant, and Rita Banerji.

The new batch was unable to attend physical sessions in Tezpur, Assam, due to the second wave of COVID-19. In response, an online curriculum was developed for a period of two months to help the fellows get to know each other, meet resource persons, and practice certain aspects of filmmaking while at home.

Although the online sessions had their benefits, they could not replace the physical sessions. The sessions were disrupted by network issues, power outages, and other difficulties.



By November 2021, as the second wave of COVID-19 subsided, the 6th batch was invited to Tezpur to begin the in-person sessions. The training for the 6th batch began on November 8 with photography sessions conducted by Green Hub alumni Debashish Nandi and Gaurab Talukdar. From November 16 to 25, the fellows attended classes on video documentation with Shilpi Sharma. During this period, they also took a field trip to Pakke Tiger Reserve, where they were given group assignments to create short films around Pakke.

The fellows learned the basics of video editing and post-production work with Sumit Sisodiya. Starting on December 5, additional editing classes were conducted by Nitin Das. During this time, the fellows were tasked with creating 3-minute films, which were showcased to the Green Hub team and a few guests.

From December 11 to 15, Sanjay Sondhi conducted a workshop titled "*A Peek into Nature*." On December 27 and 28, the fellows were evaluated on their progress in the fellowship by Sumit Sisodiya and filmmaker Amarjeet Maibam from Imphal, Manipur.

Despite disruptions to the regular schedule of the Green Hub fellowship, we were able to shorten the length of the training sessions and begin the fellows' internships by January 2022. There were new internship partners, as well as continued partnerships with some organizations. In total, there were 12 projects involving partnerships with organizations and locations led by Green Hub alumni. New partners included Nature's Orbit, the Indian Institute of Public Health, the Lepcha Community (North Sikkim), The Better Life Foundation, and The River Project.





Conservation Education Program (Under the Canopy).

Under the Canopy is a conservation education program aimed at scaling up environmental education through the Green Hub fellows network, in collaboration with schools and communities. The program, an outreach extension of the film "The Wild Meat Trail," was initiated in 2010 in Chizami, Nagaland, in collaboration with the North East Network. It is now being revived with a new cohort of fellows.

From February 24 to March 2, 2022, Payal Bhojwani Molur, a Wildlife Education Consultant, conducted a 5-day session on conservation education. The workshop was attended by 18 participants, including fellows, alumni, and community members from Assam, Arunachal Pradesh, Nagaland, Meghalaya, and Sikkim. The group of budding conservationists also went on nature walks to Tipi and Karbi Anglong.

Projects as part of COVID-19 relief

The team was approached by the district administration to assist with COVID-19 relief efforts in the Sonitpur district. Green Hub produced films documenting the COVID-19 relief and recovery work conducted by five organizations: Jubayer Masud Educational and Charitable Trust, COD NERC, Diya Foundation, Shishu Sarothi, and Mahila Shakti Kendra (M-ASK).

Collaboration with Anahad Foundation (Choukhat Ki Goonj and Backpack Studios).

Choukhat Ki Goonj_

Artists impacted by the COVID-19 pandemic received financial support through an initiative by the Anahad Foundation. These musicians were provided with a grant of INR 2000 per group in exchange for recording a 30-minute live performance and sending it to Anahad. The Green Hub network facilitated the project in the Northeast, reaching out to 34 organizations and 199 people across six Northeastern states: Arunachal Pradesh, Assam, Mizoram, Tripura, Nagaland, and Meghalaya.



Backpack Studios

Green Hub collaborated with Anahad Foundation in their initiative Backpack Studio, which aims to uplift and bring back underprivileged folk musical communities into the mainstream by providing them access to production technologies at their doorsteps. As an extended association from the Choukhat Ki Goonj project, Green Hub helps Anahad Foundation identify artists in Assam with whom they can take the work forward.

Pitch 4 Video Story

The Pitch 4 Story was an ongoing project wherein two-minutes videos around the COVID-19 pandemic were being made with communities across Northeast on 4 specific topics.

With the exception of Tripura, 82 stories from the rest of the Northeastern states were covered. The six fellows editing the stories were Seemanta Jyoti Baishya, Gaurab Talukdar, Manas Pratim Sharma, Sara Khongsai, Lalvohbika, and Bryan Marak. Meanwhile, Sara, Arpana Choudhury, and Sherap Palden Shaerpa from the third batch recently traveled to Manipur for a month to cover stories from the region.



Video Archive and Management System

Having amassed over 2500 hours of film in the last six years, the video archive and management system is crucial to Green Hub's outreach initiative. On the internet platform Pad.ma, a video management system that aids in the archiving of Green Hub material is undergoing testing.

The new group is being trained to feed the metadata for the footage. A specialized archiving team is being formed within Green Hub.

The Green Hub Video Diary, our youtube channel continues to grow with more than 12.5K followers.

Youth For Forests

Overview

India lost 1.93 million hectares of tree cover between 2001 and 2020. The northeastern states accounted for 76% of this loss.

Youth for Forests, an initiative led by Green Hub, aims to conduct ecological restoration through community participation and collaborative action. One of our most significant strands with the alumni is the pilot locations for the forest restoration project. At these locations, a few alumni have taken the initiative to launch conservation initiatives within their town. Over the past six years, two major sites have surfaced, and additional sites are being developed as potential locations.



Highlights (2021-22)

Wanmai Konyak, along with his community, has set aside 300 hectares for afforestation in Changlangshu, Nagaland. He is working with residents and members of the Changlangshu Biodiversity Management Committee (BMC) to carry out restoration efforts. For the past two years, they have planted native seedlings and collectively decided to restrict wildlife hunting during specific seasons.



A 3-day workshop on "Tropical Forest restoration in Eastern Himalaya — Concepts and Practice" was held at Green Hub in collaboration with the Nature Conservation Foundation (NCF).

A field trip to Pakke Tiger Reserve, Arunachal Pradesh, was organised from the 28th to 30th of October, 2021. The resource persons for this trip were Dr. T. R. Shankar Raman (Senior Scientist, NCF), Divya Mudappa (Wildlife Biologist, NCF) and other members from NCF. 23 participants attended the workshop, including community members from Nagaland and Karbi Anglong, Green Hub alumni and youth working in the field of conservation.

Serlibon Timungpi Dongamukam, from Karbi Anglong, Assam, has been selected for the Wipro Sustainability Educators program and she had to connect the WIPRO conservation education program with 25 schools in her area. Along with that, a Community Based Eco-Tourism project is also being piloted in her village. A team of experts conducted their second visit to the site in April 2021 wherein a faunal survey and meeting with the community was conducted.

Under Youth For Forests we hope to expand both the number of restoration sites and the participation of young people in this project.

Green Hub - Awards

- Green Hub alumni Serlibon Timungpi Dongamukam was selected for Wipro earthian awards, which recognizes excellence in sustainability education in schools and colleges in India.
- Chajo Lowang and Seela Lepcha were selected for People and Nature Fellowship (PNF) under Keystone Foundation. The 9 month fellowship involved documentation of climate issues and challenges in Tirap, Arunachal Pradesh.
- Green Hub alumni Wanmei Konyak and Anoko Mega were shortlisted as finalists for the Conservation Hero Grant by The Habitats Trust. Wanmei has mobilized his community to carry out forest restoration and Anoko has been working to protect the eastern hoolock gibbon.
- Lalvohbika (GHNE 4th batch fellow) a frontline staff of Dampa Tiger Reserve was given the 'Young Naturalist Award' at the 9th Balipara Foundation Awards 2021 ceremony on December 9th.
- Green Hub films '*Bugun and the Liocichlia_The Story of Singchung Bugun Village Community Reserve*' by Shaleena Phinya and '*Devalsari, the abode of Deodars*' by Gaurav Talukdar and Lokesh Mam were selected as finalists at the 11th CMS VATAVARAN International Film Festival and Forum on Environment & Wildlife held in November 2021.
- Green Hub film '*The Guardians of Dampa*' was selected as a finalist at the 2021 World Wildlife Day Film Showcase: Forests organized by Jackson Wild. The film which revolves around the forest guards of the Dampa Tiger Reserve in Mizoram was made by fellow Lalengmawia of GHNE 4th batch (2018-2019).



- Two Green Hub films were screened at the Rising Gardens Film Festival organized by One Billion Rising South Asia, Sangat and Kriti Film Club. The films were 'Saving the Millets' and 'Strength In Diversity, Stress Tolerant Crops of Nagaland' made by GHNE 3rd batch fellows Chakseng Sangma and Chentei Lam Khamniungan (GHNE 3rd batch) respectively.
- At a special online film screening conducted by the Wildlife Conservation Trust, three Green Hub films were screened: 'The Guardians of Dampa', 'Narpuh Wildlife Sanctuary - Saving the Last Refuge' and 'Balpakram - Mystical Land of the Eternal Winds'.



Additional Activities

- In December, the Department of Social Work at Tezpur Central University invited Green Hub to conduct a session on Ecology, focused on the effects of mono cultivation in the NER. The team started the session by screening the film '*Dampa Hmathlir_Thinking About the Future*' by Green Hub fellows Gaurab Talukdar and Lalvohbika on the palm oil cultivation in Mizoram. This was followed by a Q&A session with the filmmakers, students and the faculty members, over a Zoom call.
- The Northeast India Archive, a non-commercial, audio-visual public archive based in St Anthony's college in Shillong approached Green Hub to archive certain Green Hub films on their platform. The organization archives, preserves and disseminates audio-visual materials pertaining to the Northeastern region of India and works to make these materials accessible to students, researchers and the general public.
-
- The Regenerative Workshop was conducted by Nature's Orbit in collaboration with Green Hub, in Guwahati from the 24th to 26th of December 2021. The workshop was an endeavour to educate and inspire participants to work towards a clean, green, & sustainable world through responsible consumption, production & development. The Green Hub team and alumni were part of this three-day workshop. Green Hub had put up a stall for film screenings, photo exhibition and VR installation. Bonty Saikia from the team was also a panelist at the workshop.



Green Hub Central India (GHCI)



Overview

The Green Hub Central India (GHCI) Fellowship is a 10-month video fellowship that aims to engage, empower, and digitally equip rural and tribal youth from Madhya Pradesh, Rajasthan, Chhattisgarh and Jharkhand in the conservation of biodiversity, traditional knowledge, natural resources, and sustainable practices. Initiated in 2021, the programme aims to empower youth in conservation and social change, and to document the environment, traditional knowledge, sustainable practices & peoples biodiversity to work towards ecological and social security through sustainable economies and livelihoods.

The first phase of the Green Hub Central India project is in local collaboration with Mahashakti Seva Kendra (MSK), Bhopal and is an extension of the Green Hub Fellowship that was initiated in northeast India in 2015.

Highlights (2021-22).

The call for applications began in March and continued till 10th May 2021. 113 applications were received from across the 4 states. The final 25 were selected through face-to-face interviews that took place from the 26th to 28th of July in Bhopal. The jury consisted of Dr. Suprava Patnaik, Anirudhha Mookerjee, Shibani Chaudhury, Pooja Iyengar and Rita Banerji.



The GHCI fellowship started in September with an orientation. From the 7th till 11th of September, photography sessions were taken by Gurmeet Sapal, followed by videography sessions by Shilpi Sharma. Multiple training sessions were held from the 7th of September, extending until October.

The videography session was followed by editing sessions held by Pooja Iyengar and Anjali Khosla. There were two training mentors, who are fellows from Green Hub northeast and members of the DFF team.

The initial training sessions focused on technical skills and storytelling. The fellows were exposed to various aspects of filmmaking as well as social and environmental issues through film screenings and discussions. These were paired with editing sessions by Anjali Khosla and Storytelling, Structure and Development sessions by Samreen Farooqui where fellows were assigned to come up with story ideas and develop the structure for a short film that they would have to pitch to the resource person. Sanjay Sondhi conducted a session on Natural History and nature linked livelihood, where fellows were trained to make a storyboard, detail the shots and plan for editing on the basis of their storyboard.

An exposure trip was made to Van Vihar, Bhopal for nature story filming and Kerwa Dam to explore local biodiversity. Visits to nearby villages – Kurana and Mubarakpur were made for by the fellows for their first independent video assignment. Here they interacted with farmers and other residents of the village. A field visit was made to Jaivik Jeevan (Kalpvriksha Farm) in Dhanora Village, Vidisha, to learn about organic farming and market-linkages and expert interaction with Sudhanshu Sharma and Sushmita Roy was also held in October.

The training sessions were followed by GHCI Fellows Evaluations in the last week of October. The evaluation was done by Rita Banerji, Shibani Chaudhury and Pooja Iyengar.

On November 14th, Dr. Anish Andheria, President of Wildlife Conservation Trust (WCT) visited GHCI, for a module on wildlife conservation and communities and forests. He took a full day session with the fellows. It was an interactive and insightful session which ended with music and singing. Likewise, Mr. Satyanand the CEO of Madhya Pradesh Eco Tourism Board (MPETB) visited GHCI. An interaction session was held, where he explained the work of the MPETB.

As the training sessions were ending, meetings were held with different internship partners. Based on the discussions, the MOUs were signed and the work plan and schedule of the internships were collectively decided upon.

After 7 to 15 days of shooting, the fellows returned to GHCI, Bhopal for footage review and got started with the edits and rough cuts.

By January and early February, the third wave of COVID-19 (Omicron) spread. This made some changes in the internship schedules, however, it did not hamper the fellowship much.



A Gender and Youth Wellness Workshop was held in February with Jyoti Pande. In March, Filmmaker and Green Hub Mentor Sumit Sisodiya held sessions on scriptwriting, footage backup for archive, and how to update Metadata sheets.

A two-day Nature Camp was organized from 28th till 29th of March 2022 at Jholiyapur Forest Guest House, Ratapani Wildlife Sanctuary, Madhya Pradesh with Tinsa Ecological Foundation (TEF). The nature camp was led by Dr Amit Kumar (Landscape Ecologist & Ecological Modelling) and three other resource persons - Ankit Sinha (Biodiversity & Wildlife Conservation), Shakti Kumar (Reptile Expert & Educator), DP Srivastava (Carnivore Ecologist & Educator). The camp included bird watching, understanding snakes, camera trapping, a hike to Ginnorgarh Fort and nature trail at Jungle Camp, Delawadi.

Over 200 species of flora,
fauna, and agrobiodiversity
recorded and listed by Fellows.

ग्रीन हब > फेलोज 2021-22
संगठन इतिहास



During bird watching, fellows sighted
46 bird species. Some of the birds
were new to them. The fellows also
spotted a female Hyena.

Internship & Fellowship Partners:

Green Hub-Northeast India

- Aaranyak
- Atree
- Better Life Foundation
- Farm2Food
- Healing Forest Project
- Institute of Public Health
- The Story of a Boatman Film
- Nature's Orbit
- Rubber, Risa Berma Project
- Forest Project Changlangsu (Wanmai)
- Women & Environment (Sheela's Fellowship Program with Keynote)

Green Hub-Central India

- Ekasth Foundation and
- Paryavaran Chetna Kendra from Jharkhand
- Earth Focus Foundation, ,
- Synergy Sansthan,
- MP Ecotourism Development Board from Madhya Pradesh,
- School of Democracy,
- Vishakha and
- Mahila Jan Adhikari Samiti from Rajasthan,
- Chaupal from Chhattisgarh,
- The Corbett Foundation and Wildlife Conservation Trust.



Resource Person:

Green Hub-Northeast India

- Debashish Nandi
- Gaurab Talukdar
- Shilpi Sharma
- Sumit Sisodiya
- Nitin Das
- Sanjay Sondhi
- Amarjeet Maibam
- Payal Bhojwani

Green Hub-Central India

- Gurmeet Sapal
- Shilpi Sharma
- Pooja Iyengar
- Anjali Khosla
- Samreen Farooqui
- Sanjay Sondhi
- Sudhanshu Sharma
- Sushmita Roy
- Dr. Anish Andheria
- Mr. Satyanand
- Sumit Sisodiya
- Dr Amit Kumar
- Ankit Sinha
- Shakti Kumar
- DP Srivastava



Funding Partners:

Green Hub-Northeast India

- Paul Hamlyn Foundation (PHF)
- Oil and Natural Gas Corporation Limited (ONGC)
- Wipro Foundation
- Institute of Public Health (IPH)

Green Hub-Central India

- Bharat Rural Livelihood Foundation (BRLF)
- Chaukhat Ki Goonj
- Mahindra Logistics
- Wildlife Conservation Trust (WCT)
- The Energy And Research Institute (TERI)



Interns & Volunteers:

Green Hub-Northeast India

- Aranab Jyoti Arya
- Rajai Kamal Hazarika
- Mhashevolu Rhakho
- Sowa O Lamare
- Mitab Huda
- Junaid Ahmed
- Chayanika Barua
- Violina Gogoi
- Aayushi Raj
- Sravan Vanparthy
- Aditya Maru
- Rajat Hazarika
- Ankita saha
- Abhishree Borah
- Anamika Nath
- Pranamee
- Shubhang



The Team:

BOARD OF DIRECTORS



Rita Banerji -Director,
Dusty Foot Foundation



Rangu Rao - CEO, Safe
Harvest Pvt. Ltd.



Sanjay Sondhi -
Founder Trustee, TITLI
TRUST



Tisha Srivastav -
Journalist and Media
Professional



Anjali Khosla - Founding Director,
Moving Images Films Pvt. Ltd.

DUSTY FOOT FOUNDATION



Rehana, Program
Manager



Mojiz Hussain,
Accounts officer

GREEN HUB PROJECT (NORTHEAST INDIA)



Bonti Saikia, Project
Lead, Green Hub
Project



Sumit Sisodiya,
Technical Head,
Internship Mentor



Neeharika Hazarika,
Program Assistant



Riksundar Dutta,
Account Officer



Geeta Timsina,
Technical Associate



Bharati Sharma,
Program Associate



Arpana Choudhury,
Program Associate



Indrani Kalita, Program
Associate

GREEN HUB PROJECT (CENTRAL INDIA)



Pooja Iyengar



Vijender Sharma, Technical
Head and Archive Manager



Annu Bagmare,
Technical assistant



Sandeep Hajariya,
Admin




Arvind Dohare, Admin
and Technical assistant

Finances:

Dusty Foot Foundation CIN : U74140DL2014NPL272862 Registered Office : D3/3425, Ground Floor, Vasant Kunj, South West Delhi, New Delhi - 110070			
Balance sheet as on 31st March, 2021			
Particulars	Schedule	2020-21	2019-20
I. Equity and Liabilities			
(1) Share Holders Fund	1	-	-
(a) Share Capital	2	(348,150.08)	513,960.05
(b) Reserves and Surplus			
(1) Current Liabilities			
(a) Short term borrowings	3	592,041.00	16,300.00
(b) Other current liabilities	4	97,250.00	171,250.00
Total		341,140.92	701,510.05
II. Assets			
(1) Non Current Assets			
Fixed assets			
(i) Tangible assets	5	16,383.00	20,398.00
(ii) Intangible assets			
Net Non-Current assets		16,383.00	20,398.00
(2) Current Assets			
(a) Cash and cash equivalents	6	38,936.92	605,832.05
(b) Short term loans and advances	7	285,821.00	75,280.00
Net Current assets		324,757.92	681,112.05
Total		341,140.92	701,510.05
SIGNIFICANT ACCOUNTING POLICIES & NOTES TO THE ACCOUNTS	13		


The accompanying notes are an integral part of the financial statements.
As per our report of even date.


For and on behalf Dusty Foot Foundation




CA Jahir Mansuri
(Partner in KCM & Associates)

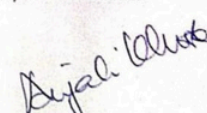
Mem : 115867
UDIN : 22115867 AAAAF9115
Date : 21.11.2021
Place : Ahmedabad






Rita Banerji
Director
DIN - 06881294





Anjali Khosla
Director
DIN - 05160052



Dusty Foot Foundation
CIN : U74140DL2014NPL272862
Registered Office : D3/3425, Ground Floor, Vasant Kunj, South West Delhi, New Delhi - 110070

Income & Expenditure Statement for the period 1st April, 2020 to 31st March, 2021

Particulars	Schedule	2020-21	2019-20
Income			
Donation	8	408,000.00	2,066,152.00
Other Income	9	10,237.00	47,776.00
(I) Total Revenue		418,237.00	2,113,928.00
Expenses			
Programme Expenses	10	511,800.00	909,647.00
Other Expenses	11	20,202.80	44,123.80
Employee benefit expenses	12	701,800.00	693,333.00
Depreciation and amortization expense	5	4,015.00	1,078.00
(II) Total Expenses		1,237,817.80	1,648,181.80
III. Profit before exceptional and extraordinary items and tax		(819,580.80)	465,746.20
IV. Exceptional Items		-	-
V. Profit before extraordinary items and tax		(819,580.80)	465,746.20
VI. Extraordinary Items		-	-
VII. Profit before Tax		(819,580.80)	465,746.20
VIII. Tax Expense :			
- Current Tax		-	-
- Deferred Tax		-	-
IX. Profit/(Loss) from continuing operations		(819,580.80)	465,746.20
X. Profit/(Loss) from discontinuing operations		-	-
XI. Tax expense of discontinuing operations		-	-
XII. Profit/(Loss) after Tax from discontinuing operations		-	-
XIII. Profit/(Loss) for the period		(819,580.80)	465,746.20
XIV. Earning per equity share :			
- Basic		-	-
- Diluted		-	-
SIGNIFICANT ACCOUNTING POLICIES & NOTES TO THE ACCOUNTS	13		

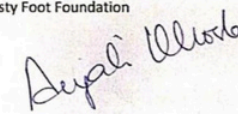
The accompanying notes are an integral part of the financial statements.
As per our report of even date.


CA Jahir Mansuri
(Partner in KJM & Associates)

Mem : 115867
UDIN : 22115867AAAAF9115
Date : 21.11.2021
Place : Ahmedabad

For and on behalf Dusty Foot Foundation


Rita Banerji
Director
DIN - 06881294


Anjali Khosla
Director
DIN - 05160052



Dusty Foot Foundation
CIN : U74140DL2014NPL272862
Registered Office : D3/3425, Ground Floor, Vasant Kunj, South West Delhi, New Delhi - 110070

Schedules forming part of the Financial Statement		
Particulars	2020-21	2019-20
Dusty Foot Foundation is a company limited by guarantee and without share capital having 2 members.		
Schedule : 1 Share Capital		
Authorised share capital :	-	-
Equity shares	-	-
Issued, subscribed and paid up capital	-	-
Paid up share capital	-	-
Total		
1 a. Reconciliation of shares outstanding		
- At the beginning of the period	-	-
- Addition during the period	-	-
- Deduction during the period	-	-
- Outstanding at the end of the period	-	-
1 b. Details of shareholders holding more than 5 % shares in the company during the financial year 2020-21.		
Name :	No. of shares	No. of shares
N.A	NIL	NIL
	NIL	NIL
Schedule : 2 Reserve and Surplus		
General Fund		
- Opening	513,960.05	1,512,561.85
- Profit/(Loss) during the year	(819,580.80)	465,746.20
- Deduction during the year	(42,529.33)	(1,464,348.00)
Total	(348,150.08)	513,960.05
Schedule : 3 Short term borrowings		
Rita Banerji	512,041.00	16,300.00
Dusty Foot Production	80,000.00	-
Total	592,041.00	16,300.00
Schedule : 4 Current Liabilities		
Salary Payable	48,000.00	141,500.00
Sundry Creditors	-	15,000.00
Audit fee payable	32,250.00	14,750.00
Advance Grant - Project Chaukhat ki Goonj	17,000.00	-
Total	97,250.00	171,250.00
Schedule : 6 Cash & Cash Equivalent		
Cash in hand	662.00	3,294.00
Cash at bank - Axis Bank 54511	38,274.92	602,538.05
Total	38,936.92	605,832.05
Schedule : 7 Short term loans & advances		
TDS Receivable	71,021.00	71,021.00
Loans & advances (assets)	214,800.00	4,259.00
Total	285,821.00	75,280.00



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Schedule : 8 Income	20,000.00	470,000.00
Donation	388,000.00	585,944.00
Net Grant (Chaukhat ki Goonj)	-	1,010,208.00
Professional Receipts		
Total	408,000.00	2,066,152.00
Schedule : 9 Other Income	10,237.00	24,388.00
Interest on saving bank account	-	23,388.00
Interest on IT refund		
Total	10,237.00	47,776.00
Schedule : 10 Programme Expenses	-	120,000.00
Equipment expenses	-	13,290.00
Food & beverages	-	221.00
Printing & Stationery	-	34,161.00
Travel expenses	-	257,200.00
Accommodation	-	101,000.00
Professional fees	8,000.00	200,090.00
Processing Documents (Green Growth Initiatives)	3,000.00	36,090.00
Short films (Forestry Nama)	388,000.00	100,095.00
Utilization of Grant (Chaukhat ki Goonj) - Street play	-	39,000.00
Baseline survey	-	8,500.00
Focus group discussion	112,800.00	-
Covid relief materials		
Total	511,800.00	909,647.00
Schedule : 11 Other Expenses	70.80	70.80
Bank charges	-	19,500.00
Professional Fees	-	14,750.00
Audit fee	2,602.00	1,324.00
Conveyance	-	1,990.00
Office expense	-	5,510.00
Other expense	30.00	40.00
Postage & Courier	-	939.00
Printing & Stationery	17,500.00	-
Audit Fees - FY 2020-21		
Total	20,202.80	44,123.80
Schedule : 12 Employee benefit expenses		
Salary, wages and bonus	701,800.00	693,333.00
Total	701,800.00	693,333.00



Signature

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