



Dusty Foot Foundation

ANNUAL REPORT 2015-16

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New Delhi - 110070

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DIRECTOR'S NOTE :

Dear Friend,

It is a matter of great honour for me to write this note for the very first Annual Report for Dusty Foot Foundation. We are fortunate to have had an exciting and value creating year working with young people and organizations in different parts of India.

We started out in 2015 working to bring non-formal education, nutrition and wellbeing support to children at risk in Delhi, collaborating as the implementation partner for Childscapes, the flagship programme of PVR Nest, the social outreach of PVR Cinemas. It was an enriching experience to work with children and communities in and around JJ clusters and factory areas of Delhi. We have shared some of the stories in our Annual Report.

DFF also supported the Green Hub project initiated in Northeast India in collaboration with [North East Network \(NEN\)](#), Guwahati and [Dusty Foot Production \(DFP\)](#), New Delhi. Green Hub is the first youth and community based fellowship and video documentation centre (Digital archive), for work related to wildlife, environment, gender, indigenous knowledge and social change, in the northeast of India. The idea is to engage and empower the youth and community in conservation and social change in the North East Region (NER), through an innovative model of using the visual medium; and open avenues for wider exposure and integration with livelihood options – triggering ideas and action for a more socially equitable and ecologically sustainable future in the region.

The Youth Environment Leadership Program – YELP was conducted in collaboration with Keystone Foundation, which has been working in the Nilgiri Biosphere Reserve (NBR) in South India, with indigenous communities on improving lives, livelihoods, and maintaining their unique cultures. Under this programme we had the exciting opportunity to bring together 10 youth from local indigenous communities of the NBR and experts in the field of photography, video filming, editing and filmmaking for a 29 day workshop.

In reaching out with these projects, we learnt a lot about hope, resilience, courage and aspiration from the children, youth and communities we worked with.

We are thankful for the collaborations and support from a diverse set of practitioners. We see this as a beginning, and hope to take this work forward with more strength and impact.

Rita Banerji

Director

ABOUT DUSTY FOOT FOUNDATION

Dusty Foot Foundation (DFF) is the youth and community outreach initiative of Dusty Foot Productions (DFP) - a media and communications production house based in New Delhi. The DFF vision is to train and build leadership in young people and communities: support capacity building & opportunity creation; conduct activities; design, develop and create outreach of knowledge products and communication on conservation of the environment, wildlife, people's biodiversity & traditional knowledge; sustainable use and protection of natural resources; education, wellbeing and other subjects of interest and concern for society, to integrate youth empowerment, leverage digital communication and technology, and share knowledge.

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.

DFF PROJECTS 2015-16

1. CHILDSCAPES - Implementing Partner for PVR Nest



Childscapes (CS) is PVR Nest's flagship programme reaching out with non-formal education and overall opportunity development for children at risk (both on-street and those from impoverished homes) across Delhi and the NCR. Childscapes' vision is to enable children at risk, living with less opportunity, to have access to a secure space for growth and development through Non-Formal Education (NFE) support; basic academic and computer literacy inputs; exploration of interests and talents; livelihood skills training, and awareness of rights. It also aims to provide basic nutrition and healthcare inputs, and where required, substance abuse rehabilitation and wellbeing support.

DFF associated with PVR Nest as an implementation partner in January 2015 for the re-envisioned CS programme. CS achieved several key milestones in this first year of association with DFF as its implementation partner. A ground team was recruited through a rigorous selection process that ended in a 2-day workshop. The team members were supported and trained by CS consultants and the DFF team. Trainings and workshops were arranged for perspective and capacity building. This enabled team members to connect to the vision of CS and take the programme forward on the ground.

Apart from training the team, workshops and exposure visits were arranged for the children, and connections were made with other resource persons and initiatives such as the ToyBank India, Janta Meals, Jamghat and Manzil Mystics. Donated computers were sourced and provided at each Centre.

Childscapes' aim is to reach out and offer these children the support, encouragement and opportunity to strengthen their journey towards literacy, education, awareness, self-expression and life skill learning through multiple experiences and exposure. The CS focus is on creating a sensitive, supportive and productive space that will nurture and encourage independent growth, development and the best performance of each child, through Five Focus Verticals.

Five Focus Verticals of Childscapes

- A. Education & Activities
- B. Nutrition & Health
- C. Wellbeing & Rehabilitation
- D. Employability & Skill Building for Youth
- E. Awareness & Rights, Gender Training, Creative Therapy

A. Education & Activities:



The first year of implementing the re-envisioned Childscapes' programme was focussed on community outreach and connecting children to CS centres. This also included special outreach, to engage children to have regular attendance and to encourage learning through interesting and fun ways.



Initially, the flow of children was low at the centres; those who joined were less interested in studies and not regular in school. The first few months were spent building a good rapport with both the children and their parents. Through various activities and workshops, children started engaging more, taking an interest in their studies and became regulars at the Centres.

The curriculum for the Centres was prepared based on the interests of the children. Some activities like meditation/exercise, circle time, storytelling, quiz and art competition, learning counting with the game of Ludo etc. were generally enjoyed throughout the year. Circle Time was one a favourite amongst the children. During Circle Time, children sit in a circle and discuss their thoughts, what happened in their day, what they want to be when they grow up, their observations about their surroundings, their likes and dislikes etc.

Year	Children's attendance	No. of Centres
February 2015	1944	03
January 2016`	4084	05

B. Nutrition & Health:



Providing nutrition was a key priority under the Childscapes programmes. The centre teams made sure that each child who came to attend got a meal and/or a snack. To provide freshly cooked nutritious food, Janta Meals was brought on board as a partner to provide lunch. The children also got seasonal fruit and bread with peanut butter, provided by a supporter, everyday.

33,186 meals were provided to children throughout the year across all centres **8504 servings of peanut butter and bread** was consumed by the children attending the centres



C. Wellbeing & Rehabilitation:



In order to work more closely with children at risk, on street, and those using substance, all Childscapes Centres were set up within a radius of two kms from the local PVR cinema. Initially it was challenging for the Childscapes staff to build a connection, particularly with children on substance use. The children were initially aggressive; refused to speak to the team or would run away if they happened to see any of the Childscapes staff. It took concerted and sustained effort by the team members to reach out and build trust, and eventually help some of the children start attending sessions at the CS centre. While the CS team reached out to individual children who were on substance use, the Consultant Shibani Chaudhury and DFF sought to build a partnership to help connect and support children who needed rehabilitation. After several discussions an association was built, and a rehabilitation space created, in collaboration with the Society for Promotion of Youth and Masses (SPYM) in Delhi Gate.

D. Employability & Skill Building for Youth:



For this particular Focus Vertical, it was very important for the team to know the age group of the children, their areas of interest, the challenges they face and the general needs of the community. In order to achieve this, the Childscapes team visited the local community and organized meetings with them. A key priority in 2015 was to conduct surveys and collect relevant data from the community.



E. Awareness & Rights, Gender Training, Creative Sessions:



Awareness, rights and perspective building are very important aspects of children's development. Children from economically weaker communities usually do not have access to this support. Under the CS programme, various workshops were conducted throughout the year. A special session on the protection and rights of children was conducted for the CS team at the HAQ: Centre for Child Rights.

Gender workshops for the team and the children at the centre were conducted by Purwa Bharadwaj. These workshops proved to be an important turning point in resolving behaviour issues in teenaged boys towards teenaged girls in one of the centres. It also equipped the team to better address these issues on a daily basis.





Creative sessions helped children open up and explore their mind; to come up with creative ideas and express themselves in new ways. Sessions on art, theatre, music and a filmmaking workshop not only helped the children to put their thoughts on paper, but more importantly to be able to articulate their thoughts and be vocal about their thoughts, dreams, challenges and aspirations.

Workshops were also organized for the Childscapes team, in order to enhance their perspectives on education, to help develop leadership skills, and to build overall capacities and performance.



Childscapes - Achievements & Highlights



Launch of Childscapes Logo: The Childscapes logo launch was a fun event held at the PVR cinemas headquarters for the CS team and some of the children from the centres. This was the culminating event of a series of workshops conducted by illustrator **Meena Rajasekaran** at the CS centres. The final logo motif was developed from a drawing by a girl at the Vasant Vihar centre.

Launch of Vikaspuri Centre: The Vikaspuri Centre launch was held on 5th August 2015 at PVR Cinema, Vikaspuri. It was a proud moment for all. The children put up a wonderful performance of a



meaningful play which was co-scripted and designed by the children mentored by resource people from **Jamghat**. The play was put together through a series of theatre workshops held by resource persons **Amit Kumar Sinha** and **Pawan**. The invitees included the children, the parents and the community from the local JJ clusters, other local stakeholders from the RWA and market association, the SHO of Vikaspuri, Principals of local schools, Mr. RK Anand - President of the Commercial Complex, Mrs. Goel – Chief Manager of SBI. Parents also attended the launch and they were happy to see their children performing on stage.

Child at risk rescued and rehabilitated: Kavi* (name changed), an on-street child, in touch with the CS Team at Naraina, had expressed a desire to attend school and have a better life off the street.



He wished to live safely, away from threat of violence and the daily exposure to the other street children who are victims of substance use. After much effort and many visits to the Child Welfare Committee (CWC), Kavi was given clearance to be taken in at the Aman Shelter Home, Jamghat. He was very happy to enter his new home and meet new friends. Later, he was enrolled in Little Ones Public School (LOPS) in January 2016



Young Entrepreneur of Childscapes: 18 year old Vinay (name changed) expressed a desire to start his own momo stall and approached the Saket team for guidance on this. With the help of supporters Vijay was enabled to do this. Being the eldest in his family, and with a sick father, he wanted to open the momo stall close to his home to be nearer to his parents and younger siblings whom he takes care of. With the guidance and support of the CS team he was able to start his new venture.

New Partners in the CS Programme, 2015

Food Partner	<i>Janta Meals</i>
Toys Partner	<i>Toy Bank India</i>
Awareness & Advocacy Partner	<i>HAQ Centre for Child Rights</i>
Computer Support	<i>East Valley Family Medical</i>
Music Partner	<i>Manzil Mystics</i>
Rehabilitation / Theatre Partner	<i>Jamghat</i>

Existing Partners in the CS Programme

Food & Nutrition Partner	<i>ConAgra Foods Inc.</i>
Healthcare & Immunization Partner	<i>Max India Foundation</i>
School Partners	<i>Little Ones Public School Greenfield Paramount School</i>

3. GREEN HUB - NEN – DFP



DFF also supported the Green Hub project initiated in Northeast India in collaboration with [North East Network \(NEN\)](#), Guwahati and [Dusty Foot Production \(DFP\)](#), New Delhi. Green Hub is the first youth and community based fellowship and video documentation center (Digital archive), for work related to wildlife, environment, gender, indigenous knowledge and social change, in the northeast of India. The idea is to engage and empower the youth and community in conservation and social change in the North East Region (NER), through an innovative model of using the visual medium; and open avenues for wider exposure and integration with livelihood options – triggering ideas and action for a more socially equitable and ecologically sustainable future in the region.



3. Youth Environment Leadership Program (YELP) - with Keystone Foundation

Keystone Foundation: Keystone Foundation has been working in the Nilgiri Biosphere Reserve (NBR) with indigenous communities on improving lives, livelihoods, and maintaining their unique cultures. Keystone's approach is defined by eco-development i.e. the principle that development can happen in harmony with both the needs of people and the land they live on.



Using a holistic approach Keystone maintains the principles of eco-development as it aims to support and empower indigenous groups to realize a better future, for many generations to come. Keystone's work may be grouped under various thematic areas, for example, Biodiversity & Restoration, Culture, Environmental Governance and Non Timber Forest products (NTFP), to name a few.



Youth Environment Leadership Program: Keystone Foundation in association with Green Hub and Dusty Foot Foundation organized a Wildlife Photography & Filmmaking Workshop at Hasanur in Sathyamangalam, Erode District, Tamilnadu. 10 fellows from the indigenous communities of the NBR attended the workshop. They were trained in basic camera handling, videography and editing techniques.

The 29-day workshop, from 1-29 February 2016, was led by four experts - Sudeep Elamon, Vijender Sharma, Sanjay Barnela and Nitin Das.

TEAM PROFILES | Directors

Rita Banerji: An award winning filmmaker and cinematographer, who has recently been awarded the prestigious National Geographic CMS Vatavaran Prithvi Ratna for her outstanding contribution to environmental conservation. She has been part of 3 films that have won the Green Oscar (Panda Award), the latest being 'The Wild Meat Trail' in 2010. Rita has consistently made award-winning films related to biodiversity conservation, wildlife, environment and social development. She also heads the Green Hub Documentation Center in Assam that empowers youth from the NER to foster and implement environmental conservation work.

Mihir Shah: A prominent Indian economist and former member of the Planning Commission of India, he is also an expert on water and rural development. In 1990, he co-founded Samaj Pragati Sahayog, which is today one of the largest grass-roots initiatives for water and livelihood security, working with its partners on a million acres of land across 72 of India's most backward districts. He has spent nearly three decades living and working in central tribal India, forging a new paradigm of inclusive and sustainable development. In 2017, he became one of the Founding Signatories of the Geneva Actions on Water Security, which aims to secure environmentally sustainable water services for those people who are least able to afford them.

Rangu Rao: Rangu Rao is a leading Indian development professional with more than 25 years of experience of working in some of the most challenging, tribal, drought-prone, backward areas of the country. He is co-founder of Samaj Pragati Sahayog (SPS). Rangu Rao has combined 25 years of living and working at the grass-roots with policy advocacy, deeply informed by his endeavours in the field. He is currently CEO, Safe Harvest Private Limited (SHPL), which is perhaps the only company of its kind in India that is engaged in marketing of agricultural commodities produced without the use of chemical synthetic pesticides. SHPL works closely with 24 farmer producer organisations located in some of the most difficult geographies, across 11 states in the country. Safe Harvest retails close to 60 products in more than 500 stores across the cities of Bengaluru, Chennai, Hyderabad, Vizag and Vijayawada. It has recently begun operations in the NCR.

Consultant | Shibani Chaudhury: is a development consultant, educator and filmmaker and has worked on several award winning films. Since 1991 she has worked in various capacities in different locations across the country, including working with wildlife, communities and conservation, as Head, Communications and Campaigns in IFAW-WTI. Post 2010, she was Executive Director, SRUTI-Society for Rural, Urban & Tribal Initiative (<http://sruti.org.in/>), an organization committed to empowering marginalized people on issues of natural resource management, small-holder agriculture, gender equality, among others. Subsequently, she has worked independently helping re-vision and restructure the PVRNest Childscapes programme for children at risk around the Delhi-NCR. Her other independent assignments included documentation on medicinal plants and folk healers for the UNDP – **'Vanaushadhi- The Healing Forest'** and **'Falling Through The Cracks - Children in Mining'** (<https://www.youtube.com/watch?v=KkshMigys68&t=15s>).

She was a panelist on the Institutional Ethics Review Board (IERB-JNU), Jawaharlal Nehru University (2013-15). Shibani is interested to collaborate and develop outreach to support children and youth to strengthen their inner selves, build resilience and act on their highest potential- both in their individual capacity and as positive catalysts and actors in society.

DFF Team

Rehana is a highly efficient, dedicated person with a thinking mind and a heart that sees the needs of others. As the Childscapes Coordinator from Dusty Foot Foundation, she is a central pillar on which the programme stands and has given her life to develop and anchor each aspect of it.

Reshma Manral is a key anchor at Dusty Foot. She is efficient, never says no and always has a warm, cheerful smile for everyone. She supports and manages accounts and administration for the Childscapes programme implementation at Dusty Foot Foundation.

Childscapes Team



Name: **SANJEET KUMAR**

Retained from earlier phase Allocation: Vikaspuri

Current Allocation: Project Associate – Naraina

Sanjeet completed his graduation from DU. Before joining Childscapes, he worked with not-for-profit organizations - Pahal Multipurpose Social Service Organization, The Full Gospel Trust of India and Navjyoti GRC-SSSK. He is a committed worker and keen to learn things. Despite health issues, a tough schedule and a challenging environment, he willingly takes on responsibilities.



Name: **KRISHNA KUMARI**

Allocation: Project Assistant – Naraina

Joining Date: 13 May, 2015

Krishna is a confident and proactive person with a positive attitude and great ability to connect with children. She completed her graduation from DU and also a Nursery Primary Teacher Training from DITE. In a short time, she has managed to win the confidence and trust of the children.



Name: **KHUSHBOO CHAWLA**

Allocation: Project Assistant – Vikaspuri

Joining Date: 22 January, 2015

Khushboo has a bright, gentle and giving energy. She is patient and kind and yet has the ability to roll up her sleeves and get down to tough tasks that most people would turn away from. She loves working with children; believes that education is the key to growth; and is clear that teaching children with less opportunities is one of the most effective ways she can contribute to society. She helped build the Naraina Centre before moving to Vikaspuri.



Name: **DHEERAJ**

Allocation: Project Assistant – Vasant Vihar

Joining Date: 13 April, 2015

Dheeraj is bright and focused. He is interested in working with children and the youth. Dheeraj is pursuing teaching as a profession. His 'Can Do' attitude helped him to build a great rapport with the on-street children.



Name: **BHAWNA SOLANKI**

Allocation: Project Assistant – Vasant Vihar

Joining Date: 01 August, 2016

Bhawna is quiet and confident person. She is currently pursuing her graduation from DU. She is keen to work with children and would like to pursue her career in teaching.



Name: **SHIV BALAK SHARMA**

Allocation: Project Assistant – Saket

Joining Date: 10 April, 2015

Shiv is a quiet and determined individual. He has completed his graduation. He has established a great connect with the Saket children within a short span of time, and has worked to set up the Saket Centre in a matter of weeks. He cares for the children deeply and wishes to help them break through the barriers of disadvantage in their life through this engagement with Childscapes. He loves to sing.



Name: **SAMREEN**

Allocation: Project Assistant – Saket

Joining Date: 15th May, 2017

Samreen is a confident, responsive and sincere candidate. She has completed her graduation from IGNOU and is now pursuing an M.P.A from the same university. Before joining Childscapes, she has worked with a few organizations - Action India, Anchal Charitable Trust and Smile Foundation - as a Community Mobilizer. She is keen to contribute towards upliftment of children from disadvantaged backgrounds.



Name: **MONIKA GUPTA**

Allocation: Project Assistant – Garhi

Joining Date: 22 January, 2015

Monika is a quiet, bright, determined and proactive individual. She has emerged from a challenging background and is dedicated in her love for children and teaching. She has completed her graduation. She has been associated with Manzil Mystics for several years, including teaching children there, voluntarily.

FINANCIAL REPORT

DUSTY FOOT FOUNDATION
C-9/9037, VASANT KUNJ
NEW DELHI 110070
Balance Sheet as at 31st March 2016

Particulars	2015-16	2014-15
<u>SOURCES OF FUNDS</u>		
Corpus Fund		
Opening Balance	99,964.00	
Less: Income Tax Paid	30,888.00	
Add : Surplus (Deficit)	651,913.36	99,964.00
Total (A)	720,989.36	99,964.00
<u>APPLICATION OF FUNDS</u>		
Fixed Assets		
Khitan fan	2,380.00	2,800.00
Less: Depreciation	357.00	420.00
Total (B)	2,023.00	2,380.00
<u>Current Assets</u>		
<u>Cash & Bank Balance</u>		
Cash in Hand	22,667.00	3,671.00
Axis bank	380,410.17	72,553.00
Total (C)	403,077.17	76,224.00
<u>Current Assets</u>		
Loan & Advances	8,904.00	
Prilimenery exp.	30,180.00	40,240.00
Refund A.Y.2015-16	40,530.00	
Security	70,000.00	
TDS A.Y.2016-17	263,703.00	71,420.00
Total (D)	413,317.00	111,660.00
Total Current Assets (E=C+D)	816,394.17	187,884.00
<u>Current Liabilities & Provisions</u>		
Duties & Taxes	5,400.00	
Dusty foot Production		15,000.00
Rita Banerji	75,300.00	75,300.00
Telephone Exp Payable	1,176.81	
Water & Electricity Exp.	15,551.00	
Total (F)	97,427.81	90,300.00
Net Current Assets (G=E-F)	718,966.36	97,584.00
Total (B+G)	720,989.36	99,964.00

As per our report of even date

For S.M. VARMA & CO.,
Chartered Accountants

Dusty foot foundation



SUDHIR VARMA
FCA; CIA(USA)
Memb. No. 081489
Date : 05-09-2016

Rita Banerji
Director, CEO
DIN : 06881294

Dr. Mihir Shah
Director
DIN: 06751604

DUSTY FOOT FOUNDATION
C-9/9037, VASANT KUNJ
NEW DELHI 110070

Income & Expenditure A/c for the year ended 31st March 2016

Particulars	2015-16	2014-15
<u>Income</u>		
Donation - General	4,690,181.00	355,838.00
Saving Bank Interest	13,263.00	1,159.00
Total Income (A)	4,703,444.00	356,997.00
<u>Expenditure</u>		
Lajpat Nagar Center	34,345.00	
Misc Exp.	3,951.00	
Naraina Center	55,818.00	
Depriciation	357.00	420.00
Rent	495,841.00	59,560.00
Saket Center	288,934.00	
Salaries	1,746,752.00	107,683.00
Telephone Exp	166,368.81	10,844.00
Vasant Vihar Center	44,876.00	
Vikaspuri Center	76,888.00	
Workshop exp	750,130.00	29,803.00
Water & Electricity		50.00
Website Exp		411.00
Bank Charges	4,817.83	
Books & Periodicals exp.	11,531.00	
Commission Exp.	14,000.00	
Computer Consumable	14,610.00	
Conveyance exp	171,135.00	20,748.00
Domain Charges	411.00	
Hospitality Exp.	13,403.00	
Honourarium		11,000.00
Misc Exp.	620.00	
Postage & Courier	900.00	
Priliminery exp W/O	10,060.00	10,060.00
Printing & stationery	29,201.00	6,454.00
Professional fee	82,800.00	
Repaire & Maintenance	6,281.00	
Tour & Travelling Exp.	27,500.00	
Total Expenditure (B)	4,051,530.64	257,033.00
Surplus (Deficit) (A-B)	651,913.36	99,964.00

For S.M.VARMA & CO.
Chartered Accountants



SUDHIR VARMA
FCA; CIA(USA)
Memb. No. 081489
Date : 05-09-2016

Dusty foot foundation

Rita Banerji
Director

Dr. Mihir Shah
Director

DUSTY FOOT FOUNDATION
C-9/903 7, VASANT KUNJ
New Delhi-110070

Receipt & Payment for the year ended 31st March 2016

Particulars	2015-16	2014-15
<u>SOURCES OF FUNDS</u>		
A. <u>Opening Balance</u>		
Cash in Hand	3,671.00	
Axis bank	72,553.00	
Total - (A)	76,224.00	-
B. <u>Receipts during the year</u>		
Dusty foot Production		67,067.00
Rita Banerji		25,000.00
TDS Payable	5,400.00	
Donation	4,690,181.00	284,418.00
Saving bank interest	13,263.00	1,159.00
Total - (B)	4,708,844.00	377,644.00
Total = A+ B	4,785,068.00	377,644.00
C. <u>Application of Fund</u>		
Bank Charges	4,817.83	
Rent	409,000.00	59,560.00
Lajpat Nagar Center	27,870.00	
Khaitan fan		2,800.00
Naraina Center	48,510.00	
Saket Center	47,387.00	
Imperest	38,885.00	
Telephone expenses	165,192.00	10,844.00
Workshop Exp.	54,057.00	29,803.00
Water & electricity		50.00
Website Exp		411.00
Books & Periodicals	11,531.00	
Commission Exp.	14,000.00	
Conveyance exp.	147,660.00	20,748.00
Domain Charges	411.00	
Dusty foot Production		52,067.00
Hospitality Exp	12,603.00	
Honourarium		11,000.00
Misc. Exp.	4,046.00	
Postage & Courier	900.00	
Printing & stationery exp	28,997.00	6,454.00
Professional Fee	65,700.00	
Repaire & Maintenance	6,281.00	
Salaries	1,746,252.00	107,683.00
Tour & Travelling Exp.	27,500.00	
Water & Electricity Exp Payable	17,993.00	
Sundry Creditors	987,912.00	
Rent Payable	86,841.00	
Purva Bhardvaj	4,068.00	
Dusty foot Production	7,796.00	
Vasant Vihar Center	44,141.00	
Vikaspuri Center	37,937.00	
Securities	70,000.00	
TDS A.Y.2016-17	263,703.00	
Total - (C)	4,381,990.83	301,420.00
D. <u>Closing Balance</u>		
Cash in Hand	22,667.00	3,671.00
Axis bank	380,410.17	72,553.00
Total - (D)	403,077.17	76,224.00
Total - (C+D)	4,785,068.00	377,644.00

For S.M.VARMA & CO.,
Chartered Accountants

Dusty foot foundation



SUDHIR VARMA
FCA; CIA(USA)
Memb. No. 081489
Date: 05-09-2016

Rita Banerji
Director

Dr. Mihir Shah
Director