



ANNUAL REPORT

2020-2021

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CHAIRMAN'S MESSAGE

PRADIP BURMAN
Chairman, Mobius Foundation

The year 2020-21 has been a challenging one due to COVID outbreak. However in spite of difficulties posed by Pandemic, I am happy to find several significant achievements captured in this year's annual report which makes it a special edition reflecting our firmness and resolve to contribute to the causes of sustainability.

The 2nd International Conference on Sustainability Education (ICSE) was held in virtual mode covering diverse sessions on topics ranging from New Education Policy to Youth for sustainability. Distinguished dignitaries like Mr Amit Khare, -Secretary Ministry of Education, Government of India, Mr. Eric Falt, Director and Representative, UNESCO New Delhi and many other eminent experts from all across the world graced the event. We also organised ICSE forums through web mode deliberating on topics such as population stabilization, sustainability education and youth empowerment.

Mission Sustainability – Population Vs Planet, the yearlong media campaign on Zee and WION network was launched during the year to highlight the issue of population stabilization and sustainability. Project Aakar focussed on the field level interventions on population stabilization in districts of Barabanki and Bahraich. It was also satisfying to see Mobius team distributing relief materials like Ration, PPE Kits and sanitizers in rural areas during the tough time. Although education was the worst hit area during the pandemic, our "Never Stop" determination was fostered through online teaching, learning and other learn with fun activities at the Gyan Anant Vidyalaya (GAV). For this I would like to thank the Principal and whole team of the GAV school.

I would also like to extend my thanks to the CEO of the Foundation under whose leadership the entire team displayed their sheer dedication and team spirit.

And last but not the least I would like to say that, the only way forward, is to get everybody involved. Environment is no one's property to destroy; it's everyone's responsibility to protect.



FROM CEO'S DESK

DR. RAM BOOJH
CEO, Director Programme

The year 2020-21 began in the shadow of Covid-19 pandemic forcing us to adapt to new normal. We continued our activities in the spirit of #workneverstops using new and innovative technologies of education and communication to advance the cause of environmental sustainability.

Our flagship initiative International Conference on Sustainability Education (ICSE) was organised virtually in September 2020 where chief guest Shri Amit Khare, Secretary, Department of Higher Education, Ministry of Education, Government of India presented a comprehensive overview of the New Education policy 2020. ICSE Forum as a networking platform was created for regular exchange of ideas, experiences and initiatives related to sustainability education. Two Virtual ICSE forums were organized during the year on 5th June 2021, World Environment Day and 11th July 2020, World Population Day.

We also launched the "Mission Sustainability - Population v/s Planet" programme in partnership with ZEE – WION Network to bring spotlight back on issues related to rising human population and its impact on sustainability of the planetary resources. The grand launch of the programme was organized during February 2021 with opening statements of the Prime Minister and Union Health Minister, and Concluding remarks by CEO, NITI Aayog who appreciated the launching of this year long awareness campaign.

The lockdown and restrictions imposed during Covid-19 impacted field interventions under project Aakar on Population Stabilization. However, we continued our communication with communities by helping them with relief materials and family planning services. We also undertook relief activities in Coorg, NCR and Lucknow during pandemic to the affected people of under-privileged areas. The Gyan Anant Vidyalaya continued teaching learning virtually through various educational activities keeping teachers and students high in spirit and full of positivity in this difficult time.

It has indeed been an eventful year and we look forward to the new initiatives and opportunities in the year ahead. I would like to extend my grateful thanks to Mr. Pradip Burman, Chairperson, Mobius Foundation for his guidance, encouragement and support at every step in all our endeavors. I am also thankful to all my colleagues for their dedication and hard work in this difficult time. We do hope to have a better, safer and a super next year for our sustainability activities.



The poster is for the ICSE 2020 First Anniversary Edition International Conference on Sustainability Education, specifically the ICSE II Webinar. It features a green background with a city skyline, a tree, and a bicycle. The text includes the event title, dates (September 9 & 10, 2020), time (15:30 to 17:00 hrs IST), and platform (ZOOM). Logos for the Mobius Foundation, New Delhi Office, 50 Years of India's Independence, The Climate Reality Project, and CEE are displayed. A list of speakers with their photos and titles is provided, including Mr. Pradip Burman, Dr. Ram Boojh, Shri Amit Khare, Mr. H Rayappa, Mr. Eric Falt, Dr. Christa Henze, and Ms. Daisy Dimkpa.

ICSE 2020
International Conference on Sustainability Education
FIRST ANNIVERSARY EDITION
International Conference
on
Sustainability Education
ICSE II Webinar
September 9 & 10, 2020 | 15:30 to 17:00 hrs IST
Platform - ZOOM

MOBIUS FOUNDATION
New Delhi Office
50 YEARS
INDIA'S INDEPENDENCE
The Climate Reality Project
CEE
Center for Environment Education

ICSE 2020
International Conference on Sustainability Education
FIRST ANNIVERSARY EDITION
International Conference on
Sustainability Education
ICSE II Webinar
September 9, 2020 | 15:30 to 17:00 hrs IST
Platform - ZOOM

MOBIUS FOUNDATION
CEE
Center for Environment Education

Speakers:
Mr. PRADIP BURMAN
Chairman, Mobius Foundation
Dr. RAM BOOJH
CEO, Mobius Foundation
Shri AMIT KHARE, IAS
Secretary, Department of Higher Education, Ministry of Education, Government of India
Mr. H RAYAPPA
Associate Director, SatCom Ground segment, Applications & Policy Implementation Satellite Communication Programme Office, ISRO
Mr. ERIC FALT
Honorary and UNESCO
Dr. CHRISTA HENZE
Pedagogue and Academic, senior controller, Faculty of Biology, University of Duisburg-Essen
Ms. DAISY DIMKPA
Professor of Counselling Psychology at Delta State University, Bayelsa State, Nigeria

SUSTAINABILITY EDUCATION





New Delhi Office
Cluster Office for Bangladesh,
Bhutan, India, Maldives,
Nepal and Sri Lanka



The Climate
Reality Project



Centre for Environment Education

INTERNATIONAL CONFERENCE ON SUSTAINABILITY EDUCATION 2020

FIRST ANNIVERSARY EDITION

September 9 & 10, 2020 | 15:30 to 17:00 hrs IST (GMT + 5:30)

The 2nd International Conference on Sustainability Education was organised virtually marking the first anniversary of ICSE 2019 which was a landmark event. The two-day webinar conducted on 9-10 September 2020 focussed on **'Sustainability Education and the New Normal'** and **'The Role of Youth in Sustainability Education'** respectively.

The first day was focussed on, 'Sustainability Education and the New Normal' and it was attended by 500+ participants nationally and internationally.

DAY 1

SUSTAINABILITY EDUCATION AND THE NEW NORMAL

The COVID-19 pandemic has brought huge disruption in education forcing around 1.58 billion children and youth out of their campuses. The challenge today is to reduce as much as possible the negative impact this pandemic will have on learning and schooling and build on this experience to get back on a path to build back better the educational system. During ICSE II webinar ICSE 2019 report was launched. The opening remarks were given by the Chief Guest, Shri Amit Khare, Secretary, Department of Higher Education, Ministry of Education, Government of India. He gave a comprehensive overview of National Education Policy (NEP) and emphasized that challenging situations like COVID 19 pandemic also provide opportunities to see, do and explore new things. Mr. Eric Falt addressed the audience on gender equality, youth and sustainability education, Dr. Christa Henze emphasized on what can be learned out of COVID19 pandemic crisis and Education of Sustainable Development (ESD), Dr. Henze shared about the ripple effect of COVID in Germany which is very different in communities and family. Professor Rayappa of Indian Space Research Organisation (ISRO) shared use of satellite communication to deal with situation of COVID disruptions in education. Professor Daisy I. Dimkpa of Niger Delta University, Nigeria spoke on the topic on "YouTube: The New Normal in Online Learning and Management of Sustainability Education in Nigeria."

**Mr. PRADIP BURMAN**

Chairman, Mobius Foundation

**Dr. RAM BOOJH**

CEO, Mobius Foundation

**Shri. AMIT KHARE**

IAS, Secretary, Department of Higher Education,
Ministry of Education, Government of India

**Mr. ERIC FALT**

Director and UNESCO
Representative, UNESCO New

**Mr. H RAYAPPA**

Associate Director, SatCom
Ground segment, Application

**Ms. ALKA TOMAR**

President and Founder,
Centre for Environment

**Ms. MADHAVI JOSHI**

Sr. Programmes and Rural Pro-
grammes Group

**Dr. CHRISTA HENZE**

Pedagogue and Academic Sr. Counsellor,
Faculty of Biology, University of
Duisburg-Essen

**Dr. SHYAMALA MANI**

Professor, Waste Management and
Environment Health, National Institute of
Urban Affairs (NIUA)

**Ms. KARUNA SINGH**

Regional Director Asia,
Earth Day Network

**Mr. ADITYA PUNDIR**

Country Manager, Climate Reality
India

**Ms. DAISY DIMKPA**

Professor of Counselling
Psychology at Niger Delta
University, Bayelsa State, Nigeria

**Mr. KARTIKEYA SARABHAI**

Founder and Director,
Centre for Environment Education (CEE)

DAY 1 OUTCOMES

- To remould our sustainability efforts, at this unprecedented and changed situation, we need students to develop systemic thinking in being able to learn and then transform into actions at local and regional level.
- To ensure each child gets involved in best sustainability practices across, the school management should make sure each student have easy access to technology, devices and content.
- The whole ecosystem of education needs strategic thinking to evaluate a student. The evaluation of students is connected with the nature of education and nature of job as also mentioned in India's National Education Policy 2020.
- Emphasis to practice is proportional to analytical thinking. The technology and instructiveness through digital learning is easy to be implemented to have more practice which enable analytical thinking in students.
- To bridge the digital divide not only with students and but also with teachers, the satellite school system like EDUSAT can be one solution as satellite communication can be reached to remote areas.

DAY 2 SUSTAINABILITY EDUCATION AND THE YOUTH

Young people have an enormous stake in the present and future state of the Earth. There is a powerful opportunity for society if young people can participate positively in all aspects of sustainable development. With this vision Mobius Foundation, Earth Day Network and The Climate Reality Project India joined hands to launch the **'Youth for Earth'** and **'My Future My Voice'** Campaigns to mark the 50th year of the Earth Day. The campaign was run through January to July 2020. Youth were invited to participate in the campaign and be a 'Champion for Earth' and a 'Change Maker' by submitting their activity done from 22nd April 2019 onwards. It was also to provide a platform for youth to showcase their ground actions and influence the world that change starts from them. The campaign received overwhelming responses from the youth from all over India and South Asia.



The poster for the ICSE 2020 Sustainability Education Webinar features a green background with a stylized sun logo at the top. The text reads: 'ICSE 2020 International Conference on Sustainability Education FIRST ANNIVERSARY EDITION International Conference on Sustainability Education ICSE II Webinar September 9 & 10, 2020 | 15:30 to 17:00 hrs IST DAY 2 Themes'. Below this, two bullet points describe the event: '15 youths from India and South Asia will present their ideas and projects depicting ground actions that will bring change to make a more sustainable planet.' and 'Each participant will showcase their ideas on air, water, waste, energy and biodiversity within 3 minutes to the designated panel and the attendees.'



MY FUTURE MY VOICE CAMPAIGN

#MyFutureMyVoice campaign was launched to mark the 50th anniversary of Earth Day with 50 voices of youth from south and south East Asian countries to showcase the excellent work done by children and youth that has a positive impact on our environment. The campaign provided a platform for their voices to inspire a concerted effort for the betterment of our common home - The Earth.

This campaign winners showcased their projects on the second day of ICSE 2020.



Ms. AADYA JOSHI

Founder, The Right Green, India

Restoring native biodiversity and natural ecosystems in urban environments.



Ms. HEDY CHEN

Co-Founder, Edgier Tableware, Taiwan

Edgier Tableware is an eco-friendly Food delivery version of Zomato and similar website. They avoid serving single use plastic materials and instead of provide reusable materials.



Ms. MICHELLE DILHARA

Sri Lankan Actress, an Author, Sri Lanka

She started climate activism in 2016 since then she has organized several projects with the youth because they are the next generation.



Ms. AFA HUSSAIN

Founder of beleaf, Maldives

She has been in climate advocacy since the age of 12 years after her high school has started with environmental movement named as 'BeLeaf Maldives' to aware and empower the youth.



Mr. CLARENCE GIO ALMOITE

Founder of Youth for Earth Society, Philippines

He is working towards generative agriculture in Philippines. The world today is supporting conventional agricultural practices that can lead to adverse environmental effects.



Ms. RALYN SATIDTANASARN (LILLY)

Founder, The Right Green, India

Environmental activist from Thailand working since 4 years to improve the environment and educate the world about climate change.

YOUTH FOR EARTH CAMPAIGN

Mobius Foundation joined the Earth Day Network and Climate Reality Project India to organize the "Youth for Earth" Challenge to mark the celebration of Earth Day 50th anniversary in 2020. The "Youth for Earth" challenge is a campaign for youth to showcase their environment-friendly actions and tell the world that change starts from them.

The challenge received 54 projects from all over India even when schools and colleges were shut during the pandemic. Projects were evaluated on different parameters by Jury members. The top 5 finalists were invited to share their story and ground action they have taken to tackle the environmental issues during the webinar.

Messages for Youth by Dr. Christa Heinze, Faculty of Biology, University of Duisburg-Essen "It is always crucial and important to share experiences of programmes and projects that you have learnt so that others can learn and replicate without reinventing the wheel."

WINNERS

OUR COMMON FUTURE

10 Students of Maharaja Sayajirao University of Baroda, Gujarat restored a stream called Bhukhi nallah which flows through the centre of University covering 1.8 km distance.



TEAM - LSPS ECO FREAK

A team of 09 Students of Lakshmipat Singhania School, Odisha created a foot operated hand sanitizer dispenser for the small businessmen of their city so that customers can take the services without worrying during the COVID 19 times and these small businessmen do not have to experience loss.



TEAM – STERCUS

A team of 04 students of Infant Jesus, MHS School Kalpakkam, Tamil Nadu developed a cost-effective food composter called STERCUS, using which food waste can be processed and converted into compost.



TEAM – WASTE TROOPERS

9 Students of KIIT University, Bhubaneswar took a project on reducing the wastage of papers. They collected more than 300 used notebooks and segregated the used for recycling and created 200 notebooks from the unused pages for unprivileged childrens.



TEAM – EARTH WARRIORS

A team of 07 Students of Ramjas School, RK Puram took it upon themselves to do something about the poor quality of air. They did street plays, dance performances and organised a rally in their community to spread awareness about clean air.

WORLD ENVIRONMENT DAY 2020

INTERNATIONAL WEBINAR AND PRINCIPALS' CONCLAVE ON SUSTAINABILITY EDUCATION IN COVID ERA

JUNE 4 & 5, 2020, 17:30 TO 19:30 HRS IST (GMT + 5:30)

The two-day International Webinar was organized as part of the ICSE Forum to commemorate the World Environment Day, by Mobius Foundation, UNESCO New Delhi, The Climate Reality Project India and other eminent partners. The webinar deliberated on the inter-linkages between COVID-19 pandemic, biodiversity and how sustainability education can be a strategic asset to address both the environment and pandemic challenge.

DAY I: Opening of the International Webinar and Principals' Conclave

DAY II: International Webinar and the World Environment Day event

DAY 1

INTERNATIONAL WEBINAR AND PRINCIPALS' CONCLAVE, THURSDAY, JUNE 04, 2020



The first day of the webinar was chaired by Dr. Ram Boojh, CEO Mobius Foundation. It was attended by 160 + participants and online broadcast was further viewed by 6000+ viewers from all across the globe through social media. Speaking on the occasion, Dr. Boojh emphasized on the awareness of environmental actions and interlinkage of biodiversity, COVID 19 and education. He stated that COVID-19 is the greatest disruption in reshaping educational system. Mr. Atul Bhgai, Director (UNEP India) was the chief guest and Mr. Kartikeya Sarabhai, Founder and Director (CEE), Mr. Aditya Pundit, Country Manager (Climate Reality India), Ms. Seema Bali, Vice Principal (St. Mary's School, Dwarka, New Delhi), Ms.

Sumedha Jayaweera, Principal (St. Paul's Girls' School, Columbo, Sri Lanka), Mr. Ben Green, Geography teacher and Head of Outdoor Education (Whitgift School), Mr. Pramod Kumar Sharma, Senior Director Of Education (FEE) were the keynote speakers. After the keynote, principals' conclave started in 10 parallel groups which deliberated Sustainability Education in Covid Era.

FOLLOWING ARE THE KEY OUTCOMES OF DAY 1:

- 1 COVID-19 is the greatest disruption in reshaping educational system.
- 2 Pandemic is also bringing up new trends in our lifestyles such as virtual meetings, informal learning, and sustainability values, including Yoga, Namaste, social distancing, work from home commando virtual offices and teaching learning spaces which are becoming the new normal.
- 3 Humans have always exploited the environment and eco-system and this current crisis has opened new horizons for us humans to work towards more balanced and sustainable lifestyle, where we create an equilibrium between human activities and the environmental activities through sustainability education.
- 4 The implications of COVID 19 can be seen through change in pollution levels and carbon levels which indicates that human activities contribute huge amount in polluting the environment and it has also shown how resilient the nature is. COVID 19 has taught us that we seldom looked upon the threats and their scale.
- 5 Concept of inter-generational education; where a child gets to spend time with their family. Programme like "Care and Share" initiated talks with grandparents and brought out suggestions and solutions from home environment itself.
- 6 School can be turned into live green labs by taking care of the air, water, energy & biodiversity and integrating them into curriculum consciously.
- 7 After the Indian perspective of education, the webinar moved to international perspective of sustainability education.
- 8 Students have a lot of responsibility, they will be tackling with the problems like carbon levels, marine and air pollution and will be asked for solutions. It is our responsibility to prepare them for this challenge and work towards offering them a better future.
- 9 The way forward, is that students should be allocated focused domains of sustainable education as per his/her liking.
- 10 As one is adapting through new conditions, it is essential to have the technology integrated knowledge and skills among the students.
- 11 In E-learning, one of the challenges with weak students is that they cannot cope up with online teaching; they need personal guidance and real classroom environment to generate interest to learn. The possible solution was to have more knowledge exchange among the students, so they learn from each other.
- 12 We have to focus to educate the young minds to use technology with minimum damage caused to nature



WORLD ENVIRONMENT DAY 2020 WEBINAR (DAY 1 - SPEAKERS)

PRINCIPALS' CONCLAVE ON SUSTAINABILITY EDUCATION IN COVID ERA



Dr. RAM BOOJH
CEO, Mobius Foundation



Mr. KARTIKEYA SARABHAI
Founder and Director,
Centre for Environment Education
(CEE)



Mr. ADITYA PUNDIR
Country Manager, Climate Reality
India



Ms. SEEMA BALI
Vice Principal, St. Mary's
School, Dwarka, New Delhi



Ms. SUMEDHA JAYAWEERA
Principal, St. Paul's Girls'
School, Colombo, Sri Lanka



Mr. ATUL BAGAI
Director, UNEP India office



Mr. BEN GREEN
Geography Teacher and Head
of Outdoor Education Whitgift
School



Mr. PRAMOD KUMAR SHARMA
Senior Director of Education,
Foundation for Environmental
Education (FEE)



New Delhi Office
Cluster Office for Bangladesh,
Bhutan, India, Maldives,
Nepal and Sri Lanka



WORLD
ENVIRONMENT
DAY



Programme started with a brief recap of the proceedings of the Day 1 of the webinar. Highlighting the significance of observing the world environment day during the unprecedented COVID pandemic by celebrating biodiversity and nature

KEY OUTCOMES

- 1 Shift is towards hybrid education and infrastructure has to be build up to support blended learning which is a challenge for policy makers and other stakeholders.
- 2 Skill building will be a new initiative once social distancing is over and students can be empowered with the theme of one people one planet, that encompass 'Vasudhev Kutumbukam', the underlying philosophy of Ancient Indian Scriptures.
- 3 Transformation of the education system in COVID Era should look at pedagogical revolution in sustainability education.
- 4 The ground reality of India and socio-economic factor should also be taken into consideration, alternate method to online learning to be identified and explored for the students that may include broadcasting method on television or on radio, align school to operate in areas for social distancing, pre-recorded lessons through ICT with full consideration for children marked with disability as internet penetration is still an issue.
- 5 Green Jobs should be a part of curriculum encompassing future trends like disasters, risk management, renewable energy that may be aided by global collaborations in the curriculum. Population explosion is also one of the domains to be looked.





International Conference on Sustainability Education

FORUM

WORLD ENVIRONMENT DAY 2020 WEBINAR (DAY 2 - SPEAKERS)

PRINCIPALS' CONCLAVE ON SUSTAINABILITY EDUCATION IN COVID ERA



Dr. RAM BOOJH
CEO, Mobius Foundation



Mr. PRADIP BURMAN
Chairman, Mobius Foundation



Mr. ADITYA PUNDIR
Country Manager, Climate Reality
India



Ms. HUMA MASOOD
National Programme Officer
Gender and Education,
UNESCO



Ms. DONNA GOODMAN
Founder and ED Earth Child
Institute (ECI)



Mr. ASHOK PANDEY
Chairperson, Council for Global
Citizenship Education



New Delhi Office
Cluster Office for Bangladesh,
Bhutan, India, Maldives,
Nepal and Sri Lanka



WORLD POPULATION DAY WEBINAR

INTERNATIONAL WEBINAR AND PRINCIPAL CONCLAVE ON ►

POPULATION & SUSTAINABILITY EDUCATION IN COVID ERA

JULY 11, 2020, 11:00 TO 12:30 HRS IST

Keeping in view the theme of the World Population Day 2020, and in line with the vision of Mobius Foundation on population stabilization and sustainable living, the ICSE Forum 2 webinar titled "POPULATION AND SUSTAINABILITY IN COVID ERA" was organised on Saturday July 11th, 2020 between 11:00 AM to 12:30 PM (IST) by Mobius Foundation in partnership with CEE (Centre for Environment Education) and The Climate Reality Project India. The webinar was chaired by Ms. Shailaja Chandra Former Secretary, Ministry of Health and Family Welfare, Govt. of India.



ICSE
International Conference on Sustainability Education
FORUM 2
World Population Day 2020 Webinar
"POPULATION AND SUSTAINABILITY IN COVID ERA"
11th July 2020, 11:00 AM – 12:30 PM (IST)
Register at: www.icse2019.org
Platform: Zoom (Login details will be shared on registered email id of participants)

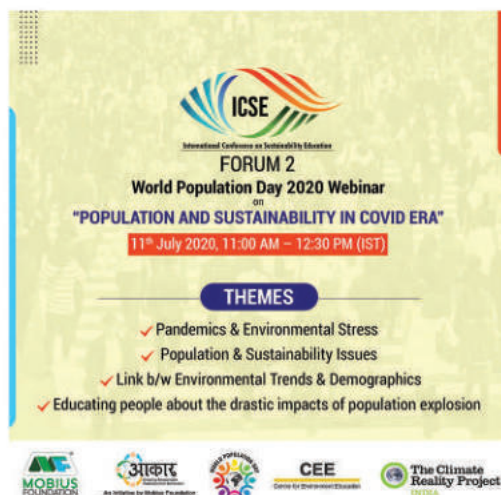
SPEAKERS

- Dr. Ram Bhoj
CEO, Mobius Foundation
- Mr. Kartikeya V Sarabhai
Founder and Director,
Center for Environment Education(CEE)
- Ms. Poonam Muttreja
Executive Director,
Population Foundation of India
- Prof. R.S. Bhagat
Professor and Head, Department of Migration and
Urban Studies, International Institute
for Population Sciences
- Ms. Shailaja Chandra
Former Secretary,
Ministry of Health and Family Welfare, Govt. of India

MOBIUS FOUNDATION | आकार | WORLD POPULATION DAY | CEE | The Climate Reality Project

Interactive Question and Answers session during the webinar brought some interesting issues which were taken up by panellists. Here are the highlights:

- Issues related to majority vs minority population should not be the point of discussion for population stabilisation. These parameters are irrelevant to work upon, the focus should be on social and economic status.
- Strong communication strategy should be devised to reach youth and bring about change.
- Instead of comprehensive sex education we should focus on comprehensive health education which includes awareness on child marriage, contraception, social issues in adolescent etc.
- As fertility rate declines in India, sex ratio is going to get worse and reach adverse proportions just like China. This will in turn impact gender equality as well. Strict legal measures need to be put in place to maintain sex ratio. Policies like **"Beti Bachao, Beti Padhao"** should be strongly advocated.



ICSE
International Conference on Sustainability Education
FORUM 2
World Population Day 2020 Webinar
on
"POPULATION AND SUSTAINABILITY IN COVID ERA"
11th July 2020, 11:00 AM – 12:30 PM (IST)

THEMES

- ✓ Pandemics & Environmental Stress
- ✓ Population & Sustainability Issues
- ✓ Link b/w Environmental Trends & Demographics
- ✓ Educating people about the drastic impacts of population explosion

MOBIUS FOUNDATION | आकार | WORLD POPULATION DAY | CEE | The Climate Reality Project

The right attitude towards a girl child can only be created by educating the families and empowering women



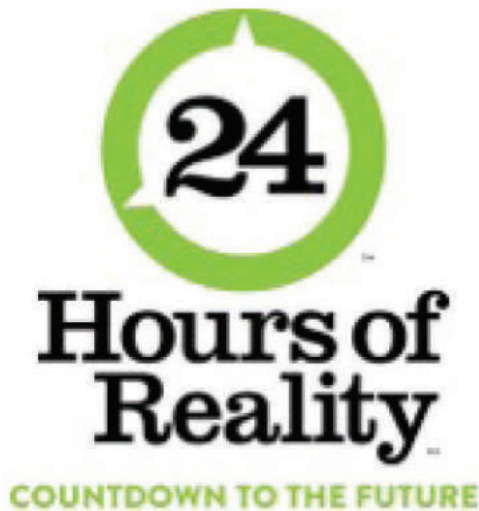
GYAN ANANT VIDYALAYA (GAV)

GAV, Atrouli took off its wing during the crisis hit situation of pandemic Covid-19. Since the school's inception in 2020, it started with the most challenging phase of giving education to the students of rural areas via online methodology. Facing lack of digitalization in that particular area to providing with latest technologies for giving them a hands-on experience in learning was the greatest endeavor of the teachers and all staff members.

To keep the fire of learning alive and provide education to rural children, the school provided its students with tablets and chrome books at half price. Students and parents were guided about the usage and handling. The zoom ids were bought by the school for giving them smooth learning where they didn't have to change their online classrooms repeatedly. Teachers were facilitated with Laptops and work from home facilities. Soon the teaching and learning process became the most desirable routine of everyone's life.

GAV started getting acknowledgements from all sides and soon received a shield of honour from highly acknowledged global organisation '**Great Place to Work**'. GAV also got noticed for its exceptionally brilliant architecture and received a **Platinum Award by Indian Green Building Council**.

Having crossed the threshold of 300 students within a short span of one year, we proudly stand welcoming new learners aboard with spirited and hard-working staff.



Mobius Foundation conducted a 30-minute session via zoom to raise awareness about climate change and its effect on various elements on our Planet on 16th Oct 2020 (Friday). Mr. Pradip Burman, Chairman, Mobius Foundation welcomed the participants from Mobius and Ayurvet Ltd. He gave an introductory speech on climate change and significant activities by Mobius to educate people about the effects of climate change.

The session was taken over by Dr. Ram Boojh, CEO, Mobius Foundation who gave deep insights about Climate Change and Biodiversity. The concluding session was taken by Ms. Archana Kushwaha, Assistant Manager, Mobius Foundation by giving a presentation to aware the participants about the small steps that can be taken by each individual to combat climate change.

CELEBRATING WORLD WATER DAY 2021

Every year, 22nd March is observed as the World Water Day (WWD). The 2021 WWD was celebrated to reiterate the importance of water in the age of climate change. The theme of the year **'Valuing Water'** specifically recognizes the crucial role of healthy ecosystems in maintaining water supplies around the world. Amid a water, nature and climate crisis, the reciprocal relationship between water and ecosystems is a concept we must more fully embrace.

Mobius Foundation celebrated The World Water Day on 22nd March 2021 to support the achievement of Sustainable Development Goal 6: water and sanitation for all by 2030. Everybody participated and shared views on how we can better contribute to protect this vital resource.





POPULATION STABILISATION



During pandemic times and throughout the unlock stages, project Aakar on population stabilization continued the engagements in the rural communities of Bahraich and Barabanki districts in UP.

Under the project additional registration drives of ASHA's in focus intervention villages were taken up. Which now have 400 Asha Didi's registered in comparison to 200 number earlier.

Around 5000 Unique Young Couples in rural communities were served by addressing their needs, monthly basis. The field staff captured the demand of contraceptives from ASHA's in their community and delivered monthly demands of contraceptives. New set of families especially the newlyweds were registered for counselling by community counsellors over tele conversations and WhatsApp.

The wall painting drive started during the lockdown with the help of accomplished local painters in both districts. Till date, over 500 walls are painted with family planning message with the consent of Asha workers and native people.

Mobius Foundation celebrated the '**Happy Family Day**' or '**Khushaal Parivar Diwas**' on 21st of every month in sync with the U.P. government's initiative to promote Family Planning. The Foundation organised camps at Community Health Centers (CHC's) in Barabanki and Bahraich districts. This event had resounding success with families stepping up to learn more about family planning and adopt contraceptives measures.



Mobius Foundation has bagged Bronze Medal for its campaign '**Dampatti no 1**' under 'Project Aakar' in the prestigious category of '**INTEGRATED & SOCIAL DEVELOPMENT CAMPAIGN OF THE YEAR**' by Flame Awards Asia 2020.



MISSION SUSTAINABILITY



LAUNCHED ON 20TH, FEBRUARY



LAUNCHED ON 20TH, FEBRUARY

Mobius Foundation in partnership with Zee Network and WION has launched a one-year-long social initiative, Programme is titled "MISSION SUSTAINABILITY- POPULATION VS. PLANET" for English audience on WION Channel and संभलना जरूरी है - जनसंख्या बनाम प्रकृति for Hindi and regional audience on Zee News and it's regional network. The campaign commenced with a two-hour-long "Thought Leadership Conclave" on 20th February, 2021. The launch was graced by Dr. Harsh Vardhan, Union Minister for Health and Family Welfare and Amitabh Kanth, CEO, NITI AAYOG.

The launch programme was divided in three robust segments, each setting up the context of the year-long awareness programme. The three segments were:

SESSION 1

POPULATION VS PLANET:
SUSTAINING THE BALANCE

POPULATION STABILISATION: THE ROAD MAP

SESSION 2

SESSION 3

EDUCATION & EMPOWERMENT

Mobius Foundation with this campaign is working to put the spotlight back on human population growth. The Campaign's focus is on impact of overpopulation on Climate Change, Bio Diversity and Natural Resources, Energy Crisis, Air Pollution, Jobs and Housing, Water Pollution, Depletion of Non-Renewable Resources, Education and Empowerment, Waste Generation, Education, Over Consumption Patterns etc.



SESSION 1

WION LAUNCH SUSTAINING THE BALANCE

PRADIP BURMAN
Chairman, Mobius Foundation

Dr. HARSH VARDHAN
Health Minister India

RAMESHWAR PRASAD GUPTA
Secretary, Ministry of Environment, Forests
and Climate Change

MADHAVAN NAIR RAJEEVAN
Secretary, Ministry of Earth Sciences

SESSION 2

THE LAUNCH POPULATION STABILIZATION THE ROAD MAP OF INDIA

Dr. RAM BOOJH
CEO, Mobius Foundation

POONAM MUTTREJA
Executive Director, Population
Foundation of India

MANU GAUR
President, Taxpayers
Association of Bharat

Dr. RAM BOOJH
CEO, Mobius Foundation

K.S. JAMES
Director, International Institute of
Population Studies

KARTIKEYA SARABHAI
Director, Centre for Environment
Education

SAROJ YADAV
Former Dean (Academic) NCERT

AMITABH KANT
CEO, Niti Aayog

PRADIP BURMAN
Chairman, Mobius Foundation

ANIL PRAKASH JOSHI
Founder of HESCO and
Environmentalism

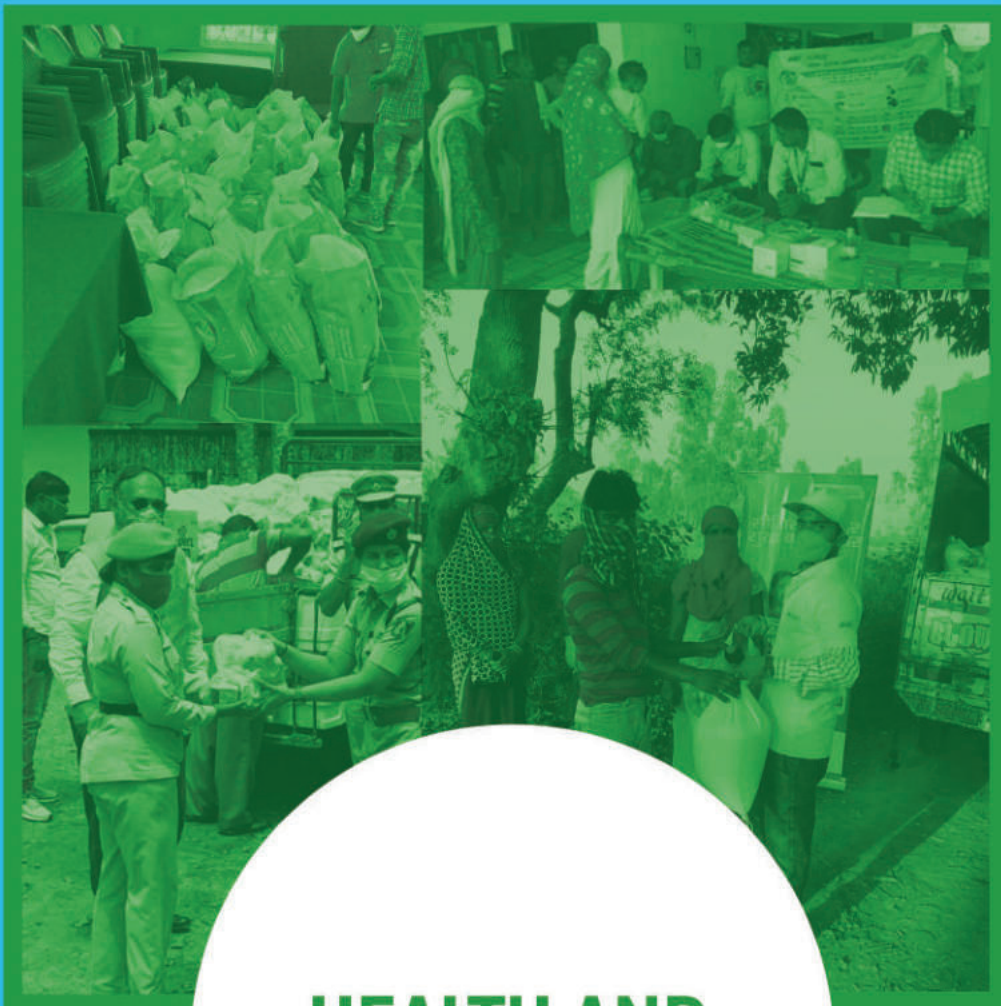
RAJENDRA SINGH
Indian Water Conservationist
and Environmentalist

SESSION 3

THE LAUNCH EDUCATION AND EMPOWERMENT, KEY TO POPULATION STABILIZATION?

SESSION 4

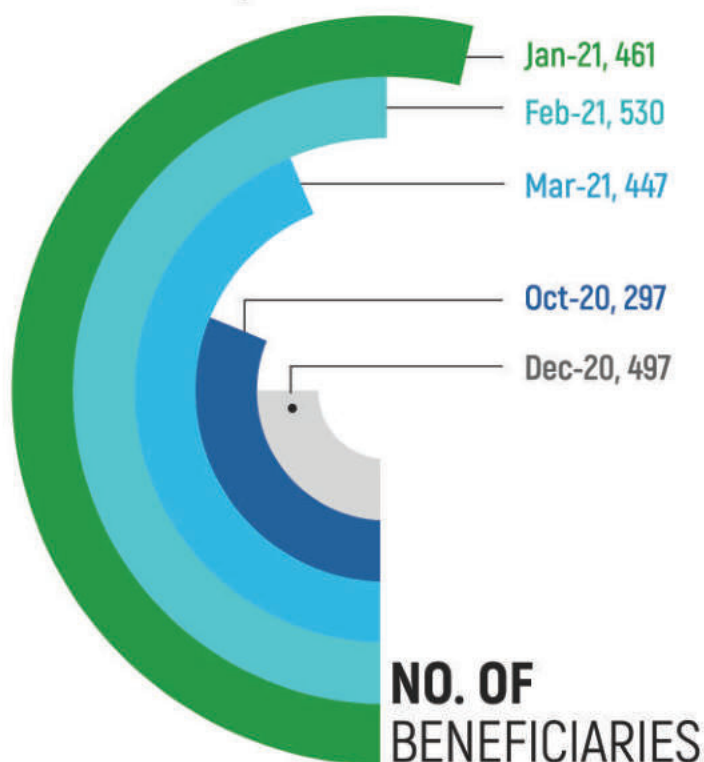
ZEE LAUNCH संभलना जरूरी है जनसंख्या बनाम प्रकृति



HEALTH AND HYGIENE



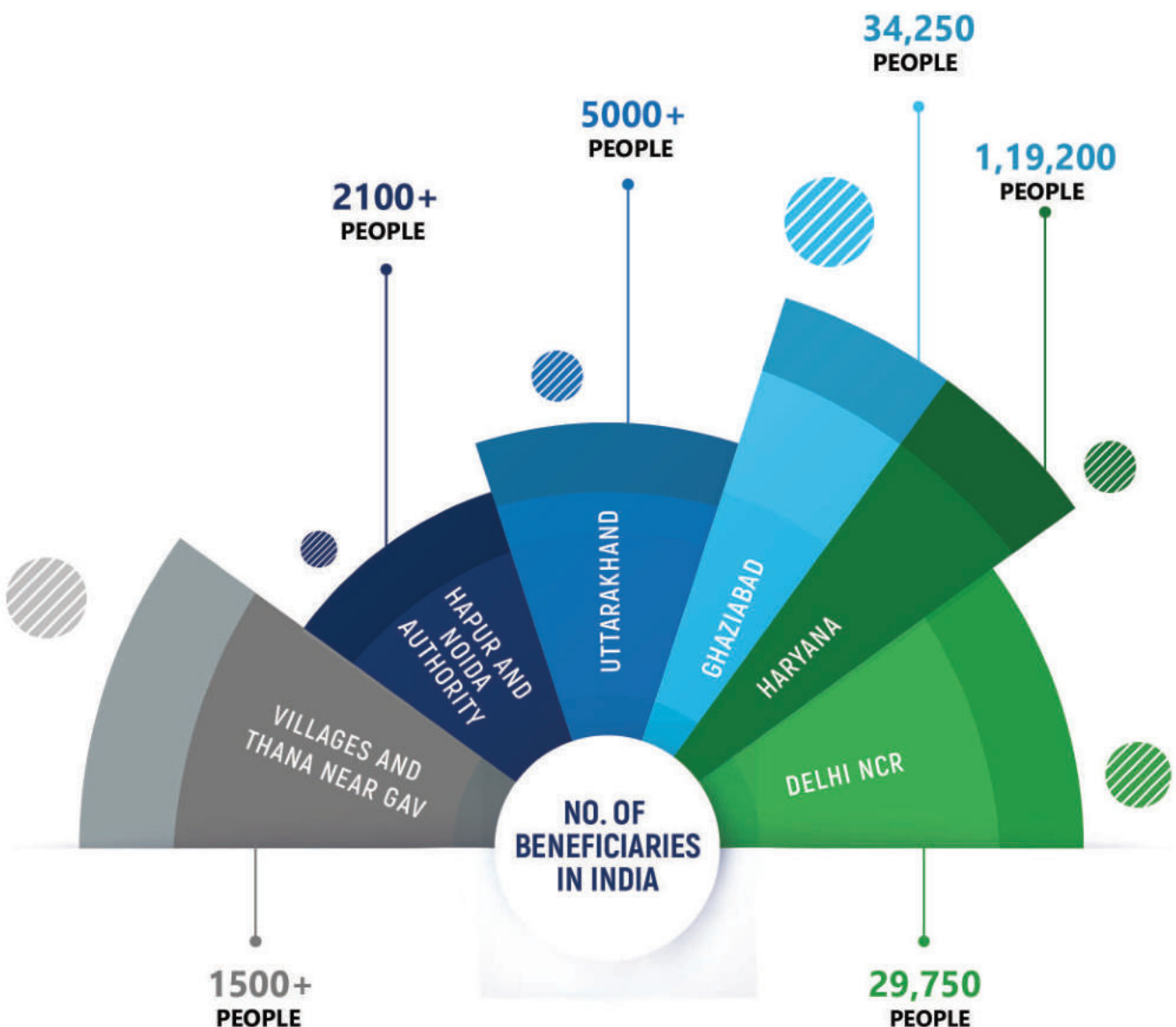
MOBILE HEALTH CAMPS



Keeping in mind the long-standing needs of healthcare facilities, Mobius Foundation has launched the **'Mobile Health Camp'** initiative to provide basic healthcare facilities to rural communities of Haryana's Sonipat and Panipat districts. To carry out this project, the foundation's strong leadership used a systematic approach in close collaboration with local communities as well as the SATHI team. The camp had a number of limitations, including the challenges of Covid-19, lack of support for a few health issues, and unavailability of testing facilities. The number of beneficiaries, which amounted to up to 2210 villagers, was the main highlight of the mobile health camp. The initiative demonstrated many positive outcomes, such as easier and better access to healthcare, female health checkups, improved delivery of facilities etc.

COVID RELIEF

The Covid-19 pandemic brought the entire world to a halt, imposing lockdowns in every country. Lockdowns went into effect in India on March 24, 2020, affecting many daily wage labourers and workers. The Mobius Foundation began relief efforts in response to the unprecedented crisis. The foundation decided to launch the '**Covid-19 Relief and Sanitation Project**' and donated Rs 1 crore to the PM Cares Fund. Food and personal protection kits were distributed in Coorg (Karnataka), Uttarakhand, Village Chidana, Sonipat, Hapur, Ghaziabad, Noida, Modinagar, and various Delhi / NCR locations. Essentials like medical kits, ration and other vital resources were distributed to District Medical Authority, Police Officials, District Education Department, Daily Wage Earners and Orphanages in Kodagu district of Coorg. The foundation collaborated with Lite Bite Foods to distribute Food Packets. There were 72,600 people who benefitted from the relief efforts. The relief work was carried out with the assistance of government officials as well. Along with essential food items, basic medical kits containing sanitizers and masks were distributed to the villagers. This initiative aimed to assist people who had been severely affected by the pandemic, as well as to prevent further spread through sanitization and support for medical infrastructure. Project Aakar extended its support to Department of Health Uttar Pradesh in the face of Covid 19. The team lost no time to galvanise into action. Donated 500 PPE -kits and 3000 masks to Lucknow Covid Care Command Office.





SANJEEVANI



SANJEEVANI PHASE 3

Sanjeevani Project is an initiative to contribute towards environmental sustainability. It is imperative to aware the community about importance of environment for a sustainable future. Hence, this initiative is driven by objective of encouraging people's participation into plantation activities. Phase III of the project was inaugurated on 5th June 2020 to mark World Environment Day at Ayurved Research Foundation, Gaushala, and Haryana in presence of SDM. Our project implementation partner SATHI managed the plantation drive and ensured community participation and ownership for better care and survival of tress. Sanjeevani Project has been started with the noble cause to heal the earth by increasing green cover through plantation and environmental awareness.

OBJECTIVE

- 1 Promote Environmental Sustainability
- 2 Sensitise Community about the importance of Environment in Human Life.
- 3 Engage Students and make the future Environment Leaders.
- 4 Increase Green Cover through Plantation of Trees.

KEY HIGHLIGHTS

TOTAL SAPLINGS PLANTED: 3504

SURVIVAL RATE: 81% (1st Survey in Sep.2020) : 74% (2nd Survey in March. 2021)

STAKEHOLDERS: SHGs, FPOs, Sarpanch, Govt. Functionaries etc.

SAPLING PLANTED: Neem, Jamun, Pomegranate, Amla, Guava, Moringa.

VILLAGES COVERED : 15

Major Locations of Plantation of Saplings:

Farmer's Fields :	1123
Jal Ghar Premises :	340
Temple Premises :	424
Stadium :	267
Other Places in Villages:	1350

PROJECT OUTCOME

- Survival Rate has been highest at Jal Ghar with 97% followed by farmer's fields with 88%.
- Enhanced community ownership and care of saplings planted.
- Improvement in Survival rate of trees.
- Increased participation of Community in plantation drive.
- More awareness about environment protection.
- Local resource persons came forward to take care of trees.





COMMUNICATION AND AWARENESS



WEB DISCUSSION- LEGENDS OF INDIA FROM 20TH CENTURY

Mobius Foundation has started an educational initiative and exercise to inspire, motivate and encourage the team. Through this activity team members learn about famous Indian personalities of 20th century every week. The initiative was started where staff members submit write up on a personality every week which is presented in the web meeting. The exercise will continue for 52 weeks which can be later compiled in the form of a book.

During the year, eminent personalities like J. R. D. Tata, Dr. Vikram Sarabhai, Major Dhyan Chand, Dr. Verghese Kurien and many more were discussed. Everyone from the organization shared their views on the topic and the best presentation for each topic was recognized and rewarded by Chairperson and CEO of Mobius Foundation.



PREM JAIN MEMORIAL TRUST – HARIT BHARAT PREM MAHOTSAV



Prem Jain Memorial Trust promotes Dr. Prem Jain's love for Sustainability and Mother Nature through weeklong celebrations titled "Harit Prem Bharat Mahotsav". The Mahotsav is held from January 23 to 29 every year, to celebrate Dr. Jain's birth anniversary on 26th January. Mr. Pradip Burman, Chairman Mobius Foundation was invited as key note speaker on 27th Jan, 2021. In his speech he introduced the projects and programmes of Mobius Foundation with special focus on education and population stabilisation. He emphasized on the relation between the growing population, housing, carbon emissions and need for green buildings. He motivated the youth of today to work in the field of climate change as they are the ones who will inherit this planet. He believes that for the future generations to survive, the planet has to survive.

ENVIRONMENTAL PLEDGE 2021

To promote the vision and commitment of towards sustainability, Chairperson organized a campaign where all employees were asked to take pledge towards Environment & Sustainability. Everyone submitted their pledges and each pledge, was displayed for a week to aware others in the new year 2021.

1

"I pledge to mentor at least a dozen youth to take up environment and sustainability causes to make them as youth ambassadors for sustainability (YAS)."

-Ram Boojh

"I will eat just right as required by my body avoid over eating. It will help me save food and also keep me healthy and active."

-Nidhi Singh

2

3

"I Kavya pledge to segregate my (household, shop, establishment) waste in two dustbins, wet waste in green and dry waste in blue as my contribution to the Environment and Sustainability."

-Kavya Singh Yadav

"I pledge to be a responsible consumer this year onwards."

-Archana Kushwaha

4

5

"I pledge to continue planting at least 1 tree every year (equal to number of years that I will spend on this planet) & I pledge to buy at least 15% of my food directly from villages (farm to fork) to strengthen the village economy"

-Poonam

"To Be Better Human Being"

-Rishi Dev

6

7

I Vijeta, take a pledge as a mother "I promise to instil good values in my child for his better future and will use less plastic. .

-Vijeta

"To Avoid using single use plastic especially water bottles."
And motivate my family to adopt the same!!

-Col. Santosh

8

PROJECT AAKAR

The overall campaign on Population Stabilization focused on highlighting concrete facts about issues related to over population and their impact on the family, economy and our environment. Through this campaign, the lack of women's participation in family planning was brought to the limelight.



PROJECT SANJEEVANI



Mobius Foundation believes that adopting clean energy is a must to reduce pollution. The need of the hour is to make eco-friendly sources of energy, like solar, wind and geothermal energy, as they are more accessible and affordable for the masses. On social media we promoted the same and urged people to live sustainable lives and plant more trees around them.



GYAN ANANT VIDYALAYA

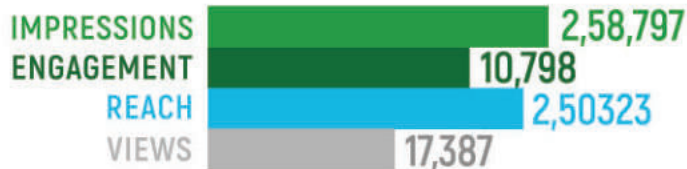
To highlight the advantages of studying at Gyan Anant Vidyalaya, the posts focused on its core values, sustainability efforts, and quality education to steer the future generation. The creatives used both Hindi and English languages to capture the audience.



DIGITAL CAMPAIGNS

#STOPEXTINCTION

The campaign was conducted to save Endangered Species to maintain the ecological balance on earth.



#MERIWALIGREENDIWALI

The campaign "MeriWaliGreenDiwali" focused on 'CHILDREN' who appealed everyone through video message to celebrate Green Diwali this year.



#1STANNIVERSARYEDITION - ICSE

ICSE India has created a global platform that has opened many relevant discussions on the current state of our planet and how we can save it by being sustainable. The digital campaign looked at some highlights from our past efforts to encourage a more thoughtful and sustainable approach to protect our planet.



WORLD POPULATION DAY - ICSE

ICSE Forum 2 : World Population Day 2020 talked about 'Population and #Sustainability in COVID Era' with world-renowned environmentalists on the occasion of #WorldPopulationDay



Mobius Foundation's quarterly bulletin and monthly newsletter were launched in the midst of the Covid-19 pandemic to inform the network about our sustainability programmes and activities on a regular basis. The newsletter's debut edition was released in the first quarter of 2020. The newsletters are published on Mobius Foundation website on monthly and quarterly basis.

MOBIUS FOUNDATION
Issue No. 1 Jan - Mar 2020
QUARTERLY BULLETIN

SPOTLIGHT

Welcome to the first issue of our Quarterly Newsletter which we prepared while working remotely during the unprecedented lockdown to help spread of COVID-19 pandemic. The Corona Virus is now on the spotlight, shifting the focus from many other pressing global environmental and sustainability issues like climate change, biodiversity loss, water and air and waste pollution. The year 2020 started with World Economic Forum Report which stated environmental concerns mainly the climate change and biodiversity as top risks for business leaders, NGOs, academia and others. This was quite distressing in view of devastating fires ravaging Australia and the Amazon, and failure of world leaders to commit to fast track climate action at COP25 in Madrid.

The year 2020 was supposed to be the Super Year for Environment and Sustainability. The world was preparing itself to undertake action on climate crisis and fast track the implementation of Sustainable Development Goals (SDGs). The new leadership agenda and framework for education for sustainable development (ESD 2030) were set to be launched. We at Mobius Foundation along with our partners organized the International Conference on Sustainability Education (ICSE) in September 2019. The conference identified ESD as a key concern and studies of environmental sustainability. We were looking forward to further consolidate and strengthen the sustainability education during 2020. The COVID-19 has overwhelmed all these concerns with its rapid spread across the nation and countries affecting lives and livelihoods of millions of people.

The pandemic has come position as well. We could not see disaster at sea and waste and clear skies and landscapes with burning landscapes. Carbon dioxide emissions are reported to hit by 10% due to the down turn of much of the global economy. Educational change such as hand, respiratory and environmental hygiene, could become the new normal for a healthy society. Earth's long post COVID-19 stimulus packages and policies benefit and harm and sustainable future for entire humanity and biosphere.

Through this newsletter, we will share with you glimpses of our work and initiatives on environmental sustainability. We do look forward to your valuable advice, comments and ideas to continue the dialogue on sustainability.

Dr. Ram Singh
CEO, Mobius Foundation

Sanjeevani
Distributes 5000+ earth caption kits
10000+ saplings planted
True balance of academics and sports
2000+ people benefited

PROGRAMMES

"Youth for Earth" Campaign

Mobius Foundation joins the Earth Day Network and its member states to organize the "Youth for Earth" Challenge to mark the celebration of Earth Day 50th anniversary in 2020. The campaign is for people to share on their environment friendly actions and tell the world that change starts from them.

BE A CHAMPION FOR EARTH AND A CHANGING NATION



YOUTH FOR EARTH

Environment and Climate Change Conclave 2020



A "National Institute for Environment and Climate Change" and Sustainable Development Goals was organized by the Central Board of Secondary Education (CBSE) in the Central Board of Secondary Education (CBSE) in the state of Uttar Pradesh. The main objective of the conclave was to create physical and social awareness amongst students, teachers, parents and community members by promoting sustainable practices, reducing, reusing, recycling, and other sustainable practices for a better world. The conclave was held on 10th January 2020 at the Central Board of Secondary Education (CBSE) in the state of Uttar Pradesh. The conclave was held on 10th January 2020 at the Central Board of Secondary Education (CBSE) in the state of Uttar Pradesh.

Leaders for Nature Programme

Mobius Foundation has partnered with the IECN to launch the Leaders for Nature (LFN) programme. LFN India focuses on the value of nature, and integrates it in their strategic decision making process. It focuses on discussions and networking amongst its members and fostering collaboration on conservation projects by companies. The first meeting of LFN India Leaders for Nature Advisory committee was held on 7th January 2020 at IECN India Country office.

Dr. Ram Singh, Mr. Arun Kumar and Mr. Ravi Singh Yadav from Mobius Foundation attended the meeting. Dr. Ram Singh, national director general, under the programme specifically sustainability education focusing on traditional knowledge systems, biodiversity conservation and nature-based solutions.

Mobius Foundation aims at spreading and communicating awareness at ground level and also at social level.

Awareness on COVID -19. Awareness created and information disseminated via social media channels on COVID -19. We talked about precautions, lifestyle change, new normal, current news updates, community behaviour etc. through the mode of graphics, videos and Gifs

HOW TO COPE WITH STRESS DURING 2019-COVID OUTBREAK

- Don't panic! Stay calm as possible
- Avoid stress and anxiety as far as possible
- Don't let your mind wander on bad news
- Keep busy with activities

STEPS TO WEAR & DISPOSE A MASK

- BEFORE PUTTING THE MASK, Wash your hands
- TO WEAR THE MASK, Place the mask over your nose and mouth
- TO REMOVE THE MASK, Avoid touching the mask
- DISPOSE OR CLEAN THE MASK, Throw it away or clean it properly

कोरोना का डर कर नहीं डर कर सामना करो

अगर आपको बुखार और खांसी की शिकायत हो, तो हमें इसी से बचने जरूरी है।

अगर आपको बुखार और खांसी की शिकायत हो, तो हमें इसी से बचने जरूरी है।

BHARATPUR SANCTUARY CAN WE REGAIN THE OLD PARADISE?

DID YOU KNOW?
BHARATPUR SANCTUARY WAS DECLARED WORLD HERITAGE SITE IN DECEMBER 1989

THIS ENDANGERED SPECIES DAY, YOU CAN HELP HOW AND STILL CONTRIBUTE TO THE CAUSE IN ANY OF THE FOLLOWING WAYS

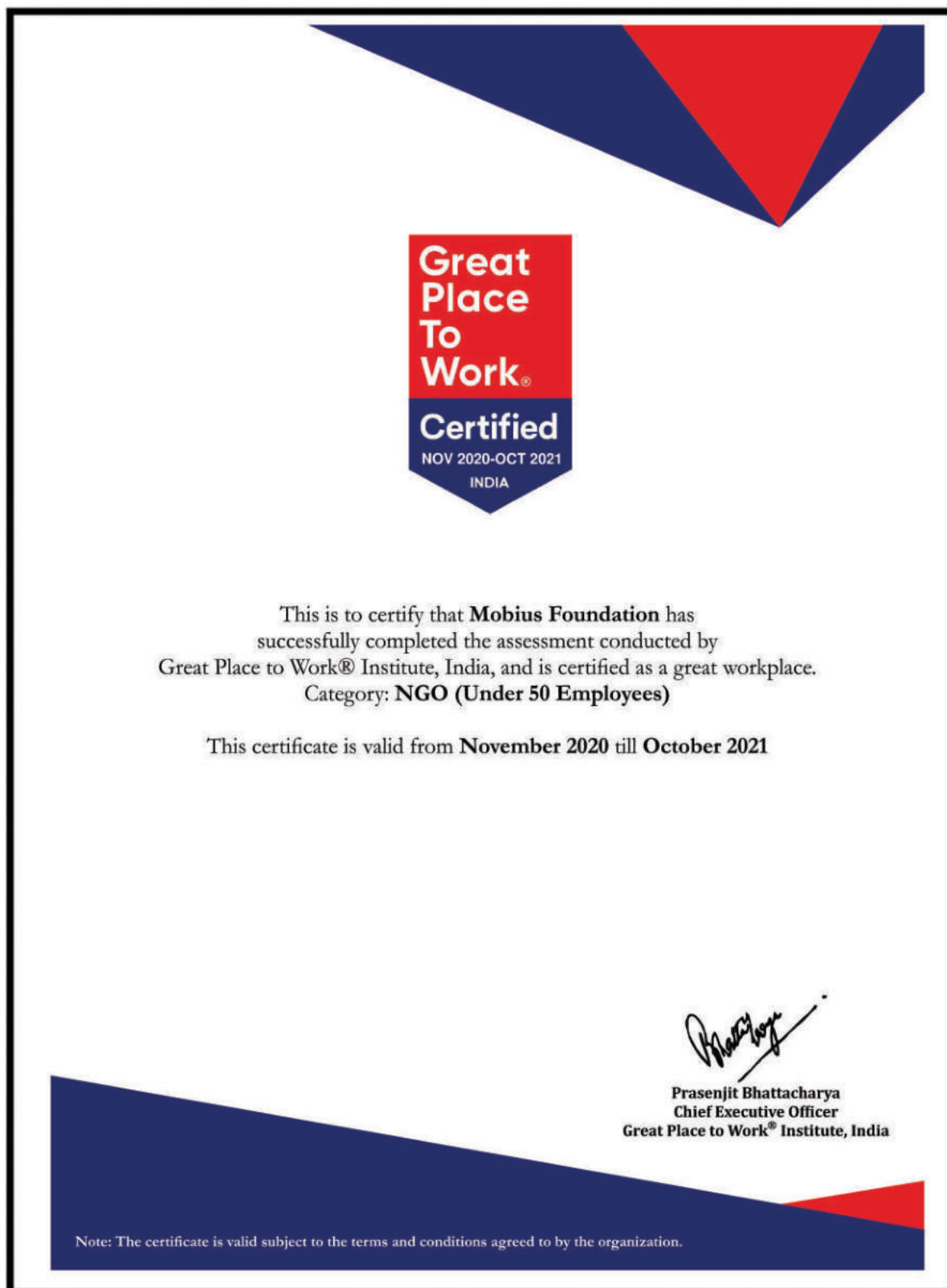
- Host virtual talks
- Create Video Messages
- Share Facts
- Invite people to clean the surroundings (while following core precautions)

IF THERE'S A WILL, THERE'S A WAY

Biodiversity Day:
Campaign was run on the occasion of Bio-Diversity Day, and audience was made aware on the rapid depiction of species and how we can contribute in restoring and supporting bio-diversity.

AWARDS AND HONOURS

We are proud to announce that Mobius Foundation has been certified as "Great Place to Work®", one of the most prestigious achievements for any organizations across the globe. For an organization to get certified, 70% or more of its employee respondents should rate the organization as a great workplace by Great Place to Work® Institute.





FINANCIALS



INDEPENDENT AUDITOR'S REPORT

To
The Trustees,
MOBIUS FOUNDATION

Opinion

We have audited the accompanying standalone financial statements of **MOBIUS FOUNDATION** ("the Trust"), which comprise the Balance Sheet as at March 31, 2021, the Statement of Income & Expenditure Account and the Statement of Cash Flows for the year ended on that date, and a summary of the significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements gives the information required by the law, in the manner so required and gives a true and fair view in conformity with the accounting principles generally accepted in India.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by Institute of Chartered Accountants of India (ICAI). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management for the Financial Statements

Management is responsible for the preparation of Financial Statements that give a true and fair view of the financial position, financial performance, and cash flows of the Trust in accordance with the accounting principles generally accepted in India for Non-profit entities. This responsibility design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Statements

Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Trust's internal control.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

For Bansal & Co. LLP
Chartered Accountants
Firm's Registration No. - 001113N/N500079

Siddharth Bansal
Partner
(Membership No. 518004)

Place of Signature: New Delhi
Date: September 15, 2021
UDIN: 21518004AAAAGD9727

MOBIUS FOUNDATION
BALANCE SHEET AS AT MARCH 31, 2021

(Amount in Rupees)

	Notes	March 31, 2021	March 31, 2020
Liabilities			
Corpus Fund	2	49,95,23,618	28,68,95,379
(Excess) of Expenditure Over Income	3	(4,20,62,041)	(2,77,47,623)
Current Liabilities			
Sundry Payables	4	35,72,758	37,25,095
Other Current Liabilities	5	1,02,30,282	41,67,030
Unspent Corpus Donation	6	24,17,40,413	32,71,04,621
Total		71,30,05,030	59,41,44,502
Assets			
Property, Plant, Equipment and Intangibles			
(i) Tangible	7	8,09,90,240	3,16,32,106
(ii) Intangible	7	6,50,335	4,24,922
Capital work in progress	7	40,36,82,083	28,53,95,379
Investments	8	15,17,50,000	5,17,00,000
Current Assets			
Loans and Advances	9	27,59,895	67,21,653
Other Current Assets	10	36,02,623	18,12,33,362
Cash and Cash Equivalents	11	6,95,69,855	3,70,37,080
Total		71,30,05,030	59,41,44,502

Notes to Accounts including significant accounting policies forming part of the Financial Statements (1 to 18).

AS PER OUR REPORT OF EVEN DATE

FOR BANSAL & CO LLP

CHARTERED ACCOUNTANTS

FIRM REG.NO:-001113N/N500079

FOR MOBIUS FOUNDATION

Pradip Burman
Trustee

Abhay Kumar Agarwal
Trustee

Siddharth Bansal

Partner

Membership No. 518004

Place : New Delhi

Date : September 15, 2021

Sunil Rekhi
President

MOBIUS FOUNDATION**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2021**

(Amount in Rupees)

Particulars	Notes	For the year ended March 31, 2021	For the year ended March 31, 2020
INCOME			
Donation		-	3,64,000
Interest Received		49,81,990	2,44,78,121
Office Rent Received		6,41,580	24,000
Other Income	12	67,64,923	17,22,959
Total Income		1,23,88,494	2,65,89,080
EXPENDITURE			
Project Expenditure	13	36,71,684	1,68,23,586
Professional Expenses	14	13,98,000	15,84,797
Salary and Other Allowances	15	88,09,429	44,76,576
Office Expenses	16	18,53,811	16,86,651
Office Rent		19,56,204	19,59,036
Advertisement and Publicity Expenses	17	28,62,018	28,11,313
Other Expenses	18	15,45,256	42,36,876
Depreciation and Amortization	7	46,06,511	40,93,955
Total Expenditure		2,67,02,912	3,76,72,790
(Excess) of Expenditure Over Income		(1,43,14,418)	(1,10,83,710)

Notes to Accounts including significant accounting policies forming part of the Financial Statements (1 to 18).

AS PER OUR REPORT OF EVEN DATE**FOR BANSAL & CO LLP**

CHARTERED ACCOUNTANTS

FIRM REG.NO:-001113N/N500079

FOR MOBIUS FOUNDATION

Pradip Burman
Trustee

Abhay Kumar Agarwal
Trustee

Siddharth Bansal

Partner

Membership No. 518004

Place : New Delhi

Date : September 15, 2021

Sunil Rekhi
President

MOBIUS FOUNDATION
CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2021

(Amount in Rupees)		
Particulars	For the year ended March 31, 2021	For the year ended March 31, 2020
(A) Cash Flow from Operating Activities		
(Excess) of Expenditure over income	(1,43,14,418)	(1,10,83,710)
Add:- Depreciation	46,06,511	40,93,955
Less:- Expenditure incurred on foundation objectives from Corpus funds (Annexure A)	(6,00,25,969)	-
Less:- Interest received	(49,81,990)	(2,44,78,121)
Less:- Profit on sale of Mutual Funds	(54,32,555)	-
Operating (Deficit) before Working Capital adjustments	(8,01,48,422)	(3,14,67,876)
Working Capital changes:		
Decrease/ (Increase) in Loans and Advances	39,61,758	(39,15,064)
Decrease/ (Increase) in Other Current Assets	26,30,739	(11,32,474)
Increase in Other Current Liabilities	60,63,252	36,02,917
(Decrease)/ Increase in Sundry Payables	(1,52,337)	14,81,334
Cash (used) in Operations [A]	(6,76,45,010)	(3,14,31,163)
(B) Cash Flow from Investing Activities		
Purchase of Mutual Fund and Fixed Deposits	(15,00,50,000)	(4,00,00,000)
Sale/Redemption of Mutual Fund and Fixed Deposits	23,04,32,555	20,45,00,000
Interest Received	49,81,990	2,44,78,121
Purchase of Property, Plant, Equipment and Intangibles	(12,51,86,762)	(18,01,68,917)
Cash (used in) / generated from Investing Activities [B]	(3,98,22,216)	88,09,204
(C) Cash Flow from Financing Activities		
Corpus Donation Received	14,00,00,000	-
Cash Generated from Financing Activities [C]	14,00,00,000	-
Net Increase/(Decrease) in cash and cash equivalents [A+B+C]	3,25,32,774	(2,26,21,959)
Add : Cash And its Equivalents in the Beginning of the year	3,70,37,080	5,96,59,039
Cash and its equivalents at the end of the year	6,95,69,854	3,70,37,080

Notes to Accounts including significant accounting policies forming part of the Financial Statements (1 to 18).

AS PER OUR REPORT OF EVEN DATE
FOR BANSAL & CO LLP
 CHARTERED ACCOUNTANTS
 FIRM REG.NO:-001113N/N500079

FOR MOBIUS FOUNDATION

SIDDHARTH BANSAL
 Partner
 Membership No. 518004
 Place : New Delhi
 Date : September 15, 2021

Pradip Burman
 Trustee

Abhay Kumar Agarwal
 Trustee

Sunil Rekhi
 President



MOBIUS
FOUNDATION

Visit us at: www.mobiusfoundation.in | Email us: info@mobiusfoundation.in
Contact Number: 011-49854523, 011-49433823



@Mobiusfoundation



@themobiusfound



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