

MICRO CHARITY TRUST

AUDITED ANNUAL REPORT

2017 - 18

MICRO CHARITY TRUST

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

(Amount in Rs.)

Receipts	CURRENT PERIOD	PREVIOUS PERIOD	Payments	CURRENT PERIOD	PREVIOUS PERIOD
To Opening Balance					
Balance with Bank - SIB	95,132	1,63,458			
Balance with FCNR Account	5,283	5,283			
To Donations received	14,57,158	24,40,305	By Donations towards charitable purposes	13,99,814	25,02,840
			By Bank Charges	621	791
			By Audit fee	5,000	5,000
			By Domain & hosting charges	-	-
			By Closing Balance		
			Balance with Bank - SIB	1,46,855	95,132
			Balance with FCNR Account	5,283	5,283
Total	15,57,573	26,09,046	Total	15,57,573	26,09,046

Vide our Report of even date attached
for SHARAD S SHETTAR

Chartered Accountant
For SHARAD S SHETTAR


Proprietor

(Sharad S Shettar)
M.M No. 229406.

Date : September 22, 2018
Place : Bengaluru.

For Microcharity Trust
For MicroCharity Trust (R)


Trustee / Authorised Signatory

(Jisso Jose)
Managing Trustee



MICRO CHARITY TRUST

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2018

(Amount in Rs.)

Expenditures	CURRENT PERIOD (RS)	PREVIOUS PERIOD (RS)	Incomes	CURRENT PERIOD (RS)	PREVIOUS PERIOD (RS)
EXPENSES: Donations towards charitable purposes	13,99,814	25,02,840	INCOME: Donation Received	14,57,158	24,40,305
INDIRECT EXPENSES: Bank charges	621	791	INDIRECT INCOME: Interest	-	-
Audit Fees	5,000	5,000			
Domain & hosting charges	-	-			
Surplus Transferred to Capital account	51,723	(68,326)			
TOTAL	14,57,158	24,40,305	TOTAL	14,57,158	24,40,305

Vide our Report of even date attached
for SHARAD S SHETTAR

Chartered Accountant
SHARAD S SHETTAR


Proprietor

(Sharad S Shettar)

M.M No. 229406.

Date : September 22, 2018

Place : Bengaluru

For Microcharity Trust
For MicroCharity Trust (R)


Trustee / Authorised Signatory

(Jisso Jose)
Managing Trustee



MICRO CHARITY TRUST

BALANCE SHEET AS AT MARCH 31, 2018

(Amount in Rs.)

LIABILITIES	As at 31.03.2018	As at 31.03.2017	ASSETS	As at 31.03.2018	As at 31.03.2017
Corpus Fund :			Application of Funds :		
Opening Balance b/f	1,00,415	1,68,741	Balance with SIB Bank	1,46,855	95,132
Add: Excess of Income over Expenditure	51,723	(68,326)	Balance with FCRA Account	5,283	5,283
Total	1,52,138	1,00,415	Total	1,52,138	1,00,415

Vide our Report of even date attached
for SHARAD S SHETTAR
Chartered Accountant


Proprietor

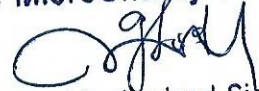
(Sharad S Shettar)

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