

MICRO CHARITY TRUST

AUDITED ANNUAL REPORT

2019 - 20

MICRO CHARITY TRUST

BALANCE SHEET AS AT MARCH 31, 2020

(Amount in Rs.)

LIABILITIES	As at 31.03.2020	As at 31.03.2019	ASSETS	As at 31.03.2020	As at 31.03.2019
Corpus Fund :			Application of Funds :		
Opening Balance b/f	3,18,543	1,52,138	Balance with SIB Bank	2,35,415	3,13,260
Audit Fees Payable	-	5,000	Balance with FCNR Account	5,283	5,283
Add: Excess of Income over Expenditure	(77,845)	1,61,405			
Total	2,40,698	3,18,543	Total	2,40,698	3,18,543

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


Proprietor

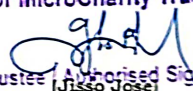
(Sharad S Shettar)

M.M No. 229406.

Date : December 30, 2020

Place : Bengaluru



For Microcharity Trust
For MicroCharity Trust (R)

Trustee / Authorized Signatory
(Jisso Jose)
Managing Trustee

MICRO CHARITY TRUST

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2020

(Amount in Rs.)

Expenditures	CURRENT PERIOD (RS)	PREVIOUS PERIOD (RS)	Incomes	CURRENT PERIOD (RS)	PREVIOUS PERIOD (RS)
EXPENSES: Donations towards charitable purposes	10,41,310	19,39,824	INCOME: Donation Received	9,97,401	21,18,915
INDIRECT EXPENSES: Bank charges	246	686	INDIRECT INCOME: Interest	-	-
Payment gateway charges	4,022	-			
Audit Fees	10,000	5,000			
Domain & hosting charges	19,668	12,000			
Surplus Transferred to Capital account	(77,845)	1,61,405			
TOTAL	9,97,401	21,18,915	TOTAL	9,97,401	21,18,915

Vide my Report of even date attached for SHARAD S SHETTAR

Chartered Accountant
FOR SHARAD S SHETTAR


Proprietor

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



For Microcharity Trust
For MicroCharity Trust (R)


Trustee / Authorised Signatory

(Jisso Jose)
Managing Trustee

Date : December 30, 2020
Place : Bengaluru

MICRO CHARITY TRUST

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

(Amount in Rs.)


Receipts	CURRENT PERIOD	PREVIOUS PERIOD	Payments	CURRENT PERIOD	PREVIOUS PERIOD
To Opening Balance					
Balance with Bank - SIB	3,13,260	1,46,855			
Balance with FCNR Account	5,283	5,283			
To Donations received	9,97,401	21,18,915	By Donations towards charitable purposes	10,41,310	19,39,824
			By Bank charges	246	686
			By Payment gateway charges	4,022	-
			By Audit fee	10,000	-
			By Domain & hosting charges	19,668	12,000
			By Closing Balance		
			Balance with Bank - SIB	2,35,415	3,13,260
			Balance with FCNR Account	5,283	5,283
Total	13,15,944	22,71,053	Total	13,15,944	22,71,053

Vide my Report of even date attached for SHARAD S SHETTAR

Chartered Accountant
For SHARAD S SHETTAR


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



For Microcharity Trust
For MicroCharity Trust (R)

Trustee / Authorised Signatory
(Jisso Jose)
Managing Trustee

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