

**MICRO CHARITY TRUST**

**AUDITED ANNUAL REPORT**

**2020 - 21**

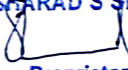
**MICRO CHARITY TRUST**

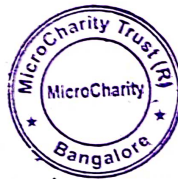
**BALANCE SHEET AS AT MARCH 31, 2021**


(Amount in Rs.)

LIABILITIES	As at 31.03.2021	As at 31.03.2020	ASSETS	As at 31.03.2021	As at 31.03.2020
<b>Corpus Fund :</b>			<b>Application of Funds :</b>		
Opening Balance b/f	2,40,698	3,18,543	Balance with SIB Bank	2,74,347	2,35,415
Audit Fees Payable	-	-	Balance with FCNR Account	5,283	5,283
Add: Excess of Income over Expenditure	38,932	(77,845)			
<b>Total</b>	<b>2,79,630</b>	<b>2,40,698</b>	<b>Total</b>	<b>2,79,630</b>	<b>2,40,698</b>

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.  
UDIN : 22229406AGRZEH8867



For Microcharity Trust  
For MicroCharity Trust (R)  
  
Trustee / Authorised Signatory  
(Jisso Jose)  
Managing Trustee

Date : February 09, 2022  
Place : Bengaluru

**MICRO CHARITY TRUST**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2021**

(Amount in Rs.)

Expenditures	CURRENT PERIOD (RS)	PREVIOUS PERIOD (RS)	Incomes	CURRENT PERIOD (RS)	PREVIOUS PERIOD (RS)
<b>EXPENSES:</b>			<b>INCOME:</b>		
Donations towards charitable purposes	10,87,938	10,41,310	Donation Received	11,70,600	9,97,401
<b>INDIRECT EXPENSES:</b>					
Bank charges	288	246			
Payment gateway charges	8,114	4,022			
Audit Fees	-	10,000			
Domain & hosting charges	35,328	19,668			
Surplus Transferred to Capital account	38,932	(77,845)			
<b>TOTAL</b>	<b>11,70,600</b>	<b>9,97,401</b>	<b>TOTAL</b>	<b>11,70,600</b>	<b>9,97,401</b>


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.  
UDIN : 22229406AGRZEH8867



For Microcharity Trust  
For MicroCharity Trust (R)  
  
Trustee / Authorised Signatory

(Jisso Jose)  
Managing Trustee

Date : February 09, 2022  
Place : Bengaluru

**MICRO CHARITY TRUST**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

(Amount in Rs.)

Receipts	CURRENT PERIOD	PREVIOUS PERIOD	Payments	CURRENT PERIOD	PREVIOUS PERIOD
<b>To Opening Balance</b>					
Balance with Bank - SIB	2,35,415	3,13,260			
Balance with FCNR Account	5,283	5,283			
To Donations received	11,70,600	9,97,401	By Donations towards charitable purposes	10,87,938	10,41,310
			By Bank charges	288	246
			By Payment gateway charges	8,114	4,022
			By Audit fee	-	10,000
			By Domain & hosting charges	35,328	19,668
			<b>By Closing Balance</b>		
			Balance with Bank - SIB	2,74,347	2,35,415
			Balance with FCNR Account	5,283	5,283
<b>Total</b>	<b>14,11,298</b>	<b>13,15,944</b>	<b>Total</b>	<b>14,11,298</b>	<b>13,15,944</b>

Vide my Report of even date attached

for SHARAD S SHETTAR

Chartered Accountant

For SHARAD S SHETTAR

(Sharad S Shettar)

M.M No. 229406.

UDIN : 22229406AGRZEH8867



For Microcharity Trust

For MicroCharity Trust (R)

*(Signature)*  
Authorized Signatory  
Managing Trustee

Date : February 09, 2022

Place : Bengaluru.