

MICRO CHARITY TRUST

AUDITED ANNUAL REPORT

2021 - 22

MICRO CHARITY TRUST

BALANCE SHEET AS AT MARCH 31, 2022

(Amount in Rs.)

LIABILITIES	As at 31.03.2022	As at 31.03.2021	ASSETS	As at 31.03.2022	As at 31.03.2021
Corpus Fund :			Application of Funds :		
Opening Balance b/f	2,79,630	2,40,698	Balance with SIB Bank	4,72,850	2,74,347
Add: Excess of Income over Expenditure	1,98,503	38,932	Balance with FCNR Account	5,283	5,283
Total	4,78,133	2,79,630	Total	4,78,133	2,79,630

Vide my Report of even date attached
for SHARAD S SHETTAR

Chartered Accountant

SHARAD S SHETTAR



Proprietor

(Sharad S Shettar)

M.M No. 229406.

UDIN: 22229406BEFHFS4321



For Microcharity Trust
For MicroCharity Trust (R)


Trustee / Authorised Signatory

(Jisso Jose)

Managing Trustee

Date : September 28, 2022

Place : Bengaluru

MICRO CHARITY TRUST


RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

(Amount in Rs.)

Receipts	CURRENT PERIOD	PREVIOUS PERIOD	Payments	CURRENT PERIOD	PREVIOUS PERIOD
To Opening Balance					
Balance with Bank - SIB	2,74,347	2,35,415			
Balance with FCNR Account	5,283	5,283			
To Donations received	23,36,248	11,70,600	By Donations towards charitable purposes	21,16,679	10,87,938
			By Bank charges	497	288
			By Payment gateway charges	11,579	8,114
			By Audit fee	5,000	-
			By Domain & hosting charges	3,990	35,328
			By Closing Balance		
			Balance with Bank - SIB	4,72,850	2,74,347
			Balance with FCNR Account	5,283	5,283
Total	26,15,878	14,11,298	Total	26,15,878	14,11,298

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: 22229406BEFHFS4321

Date : September 28, 2022
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, 2022

(Amount in Rs.)

Expenditures	CURRENT PERIOD (RS)	PREVIOUS PERIOD (RS)	Incomes	CURRENT PERIOD (RS)	PREVIOUS PERIOD (RS)
EXPENSES:			INCOME:		
Donations towards charitable purposes	21,16,679	10,87,938	Donation Received	23,36,248	11,70,600
INDIRECT EXPENSES:					
Bank charges	497	288			
Payment gateway charges	11,579	8,114			
Audit Fees	5,000	-			
Domain & hosting charges	3,990	35,328			
Surplus Transferred to Capital account	1,98,503	38,932			
TOTAL	23,36,248	11,70,600	TOTAL	23,36,248	11,70,600

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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