

MICRO CHARITY TRUST

AUDITED ANNUAL REPORT

2018 - 19

MICRO CHARITY TRUST

BALANCE SHEET AS AT MARCH 31, 2019

(Amount in Rs.)

LIABILITIES	As at 31.03.2019	As at 31.03.2018	ASSETS	As at 31.03.2019	As at 31.03.2018
Corpus Fund :			Application of Funds :		
Opening Balance b/f	1,52,138	1,00,415	Balance with SIB Bank	3,13,260	1,46,855
Audit Fees Payable	5,000				
Add: Excess of Income over Expenditure	1,61,405	51,723	Balance with FCNR Account	5,283	5,283
Total	3,18,543	1,52,138	Total	3,18,543	1,52,138

Vide our Report of even date attached

for SHARAD S SHETTAR

Chartered Accountant

For SHARAD S SHETTAR



(Sharad S Shettar)

M.M No. 229406.

Date : September 25, 2019

Place : Bengaluru



For MicroCharity Trust
For MicroCharity Trust (R)



Trustee / Authorised Signatory

(Jisso Jose)

Managing Trustee

MICRO CHARITY TRUST

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

		(Amount in Rs.)			
Receipts	CURRENT PERIOD	PREVIOUS PERIOD	Payments	CURRENT PERIOD	PREVIOUS PERIOD
To Opening Balance					
Balance with Bank - SIB	1,46,855	95,132			
Balance with FCNR Account	5,283	5,283			
To Donations received	21,18,915	14,57,158	By Donations towards charitable purposes	19,39,824	13,99,814
			By Bank Charges	686	621
			By Audit fee	-	5,000
			By Domain & hosting charges	12,000	-
			By Closing Balance		
			Balance with Bank - SIB	3,13,260	1,46,855
			Balance with FCNR Account	5,283	5,283
Total	22,71,053	15,57,573	Total	22,71,053	15,57,573

Vide our Report of even date attached

for SHARAD S SHETTAR

Chartered Accountant

SHARAD S SHETTAR

Proprietor

(Sharad S Shettar)

M.M No. 229406.

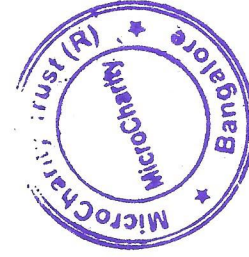
For Microcharity Trust
For MicroCharity Trust (K)

Jisso Jose

Trustee / Authorised Signatory

(Jisso Jose)

Managing Trustee



Date : September 25, 2019

Place : Bengaluru.

MICRO CHARITY TRUST

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2019

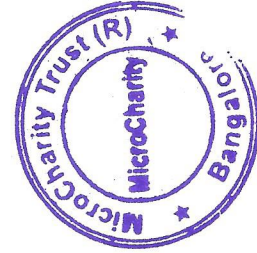
		(Amount in Rs.)			
Expenditures	CURRENT PERIOD (RS)	PREVIOUS PERIOD (RS)	Incomes	CURRENT PERIOD (RS)	PREVIOUS PERIOD (RS)
EXPENSES:			INCOME:		
Donations towards charitable purposes	19,39,824	13,99,814	Donation Received	21,18,915	14,57,158
INDIRECT EXPENSES:			INDIRECT INCOME:		
Bank charges	686	621	Interest	-	-
Audit Fees	5,000	5,000			
Domain & hosting charges	12,000	-			
Surplus Transferred to Capital account	1,61,405	51,723			
TOTAL	21,18,915	14,57,158	TOTAL	21,18,915	14,57,158

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 25, 2019
Place : Bengaluru



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

(Jisso Jose)
Managing Trustee