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MICRO CHARITY TRUST	
STATUS : CHARITABLE TRUST	ASST. YEAR : 2012-13
PAN: AATFM6359B	ACCT. YEAR : 2011-12
STATEMENT OF TOTAL INCOME	
Gross receipt	Amout (Rs.) 54,570
	54,570
Less: Revenue expenditure incurred and amount applied for Charitable purpose u/s.11(1)(a)	31,315
Taxable Income	23,255
Profit for the year	23,255
Gross Total Income	23,255
for Microcharity Trust For Microcharity Trust  (Managing Trustee) Trustee, Microcharity Trust	

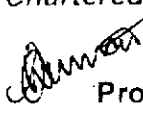
**MICRO CHARITY TRUST
BALANCE SHEET AS AT MARCH 31, 2011**

	As at 31-Mar-12	As at 31-Mar-11
<u>SOURCES OF FUNDS :</u>		
<u>CORPUS FUND:</u>		
Corpus Fund	1,000	1,000
Opening Balance b/f	1,373	
Add: Excess of Expenditure over Income	23,255	1,373
TOTAL	25,628	2,373
<u>APPLICATION OF FUNDS :</u>		
<u>CURRENT ASSETS:</u>		
<u>Cash and Bank Balance:</u>		
Bank Balance		
- Savings Account	25,628	2,373
TOTAL	25,628	2,373


Notes to Accounts - Sch - A

As per our report u/s. 12A (b) of Income Tax Act., 1961 even dated attached

of K. CHANDRASHEKARAPPA & CO.
Chartered Accountants


Proprietor
K.Chandrashekarappa
Chartered Accountant



for Microcharity Trust
For MicroCharity Trust (R)

Trustee / Authorised Signatory
(Managing Trustee)

Place : Bangalore
Date : 11.07.2012

MICRO CHARITY TRUST

**INCOME AND EXPENDITURE ACCOUNT FOR THE
YEAR ENDING MARCH 31, 2012**

	Year ended 31-Mar-12	Year ended 31-Mar-11
INCOME :		
Donations Received	54,570	12,000
TOTAL	54,570	12,000
EXPENDITURE :		
Donations to poor children	31,100	9,833
Bank Charges	215	794
TOTAL	31,315	10,627

Excess of Income over Expenditure	23,255	1,373
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Notes to Accounts - Sch - A

As per our report u/s. 12A (b) of Income Tax Act., 1961 even dated attached

for **K. CHANDRASHEKARAPPA & CO.**
Chartered Accountants

K. Chandrashekarappa
K. Chandrashekarappa
Chartered Accountants

For **Micro Charity Trust (R)**

Y. G. G. G.
Trustee (Managing Trustee) / Secretary

Place : Bangalore
Date : 11.07.2011




MICRO CHARITY TRUST
Notes attached to and forming part of the Accounts
for the year ended March 31, 2011

NOTES TO ACCOUNTS - SCH - A

- 1 Accounts have been prepared on accrual system of accounting.
- 2 Previous year's figure have been re-grouped wherever possible.
- 3 Depreciation is charged as per the provisions of Income tax Act.,


As per our report even dated enclosed

M. W. CHANDRASHEKHARAPPA & Co.
Chartered Accountants


Proprietor

Place : Bangalore
Date :



for Microcharity Trust
For MicroCharity Trust (R)

(Managing Trustee)
Trustee / Authorised Signatory