


MICRO CHARITY TRUST

STATUS : CHARITABLE TRUST
PAN: AATFM6359B

ASST. YEAR : 2013-14
ACCT. YEAR : 2012-13

STATEMENT OF TOTAL INCOME

| | Amount (Rs.) |
|---|---------------------|
| Gross receipt | 71,613 |
| | 71,613 |
| Less: Revenue expenditure incurred and amount applied for Charitable purpose u/s.11(1)(a) | 82,025 |
| Taxable Income | (10,412) |
| Profit for the year | (10,412) |
| Gross Total Income | (10,412) |

for Microcharity Trust
For MicroCharity Trust (F)

(Managing Trustee)
Trustee / Authorised Signatory

**MICRO CHARITY TRUST
BALANCE SHEET AS AT MARCH 31, 2013**

| | As at 31-Mar-13 | As at 31-Mar-12 |
|--|--------------------|--------------------|
| <u>SOURCES OF FUNDS :</u> | | |
| <u>CORPUS FUND:</u> | | |
| Corpus Fund | 1,000 | 1,000 |
| Opening Balance b/f | 24,629 | 1,373 |
| Add: Excess of Expenditure over Income | (10,412) | 23,255 |
| TOTAL | 15,217 | 25,628 |
| <u>APPLICATION OF FUNDS :</u> | | |
| <u>CURRENT ASSETS:</u> | | |
| <u>Cash and Bank Balance:</u> | | |
| Bank Balance - Savings Account | 15,217 | 25,628 |
| TOTAL | 15,217 | 25,628 |

Notes to Accounts - Sch - A

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

K. CHANDRASHEKARAPPA & CO.,
Chartered Accountants
94, 6th Main, Nagendra Block,
BSK 3rd Stage, Bangalore-560 050.
Fax / Phone : 080 - 26720678

K.Chandrashekarappa
Chartered Accountant

for Microcharity Trust
For MicroCharity Trust (R)



Trustee / Authorised Signatory
(Managing Trustee)

Place : Bangalore
Date : 11.07.2012

For K. CHANDRASHEKARAPPA & CO.,
Chartered Accountants


Proprietor

MICRO CHARITY TRUST

**INCOME AND EXPENDITURE ACCOUNT FOR THE
YEAR ENDING MARCH 31, 2013**

| | Year ended 31-Mar-13 | Year ended 31-Mar-12 |
|--|---|-------------------------|
| INCOME : | | |
| Donations Received | 71,613 | 54,570 |
| TOTAL | 71,613 | 54,570 |
| EXPENDITURE : | | |
| Donations to poor children | 80,839 | 31,100 |
| Bank Charges | 210 | 215 |
| Domain reg fee | 976 | |
| TOTAL | 82,025 | 31,315 |
| Excess of Income over Expenditure | (10,412) | 23,255 |
| Notes to Accounts - Sch - A | | |
| As per K. Chandrashekarappa & Co. Income Tax Act., 1961 even dated attached Chartered Accountants | | |
| K. Chandrashekarappa & co., Chartered Accountants | For Micro Charity Trust (R)  Trustee / Authorised Signatory | |
| Proprietor | | |
| Place : Bangalore | | |
| Date : 19.07.2013 | | |

MICRO CHARITY TRUST
Notes attached to and forming part of the Accounts
for the year ended March 31, 2013

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

For K. CHANDRASHEKARAPPA & CO.,
Chartered Accountants


Proprietor

Place : Bangalore
Date : 19.07.2013



for Microcharity Trust
For MicroCharity Trust (R)


(Managing Trustee)
Trustee / Authorised Signatory