

MICRO CHARITY TRUST
Notes attached to and forming part of the Accounts
for the year ended March 31, 2015

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.

As per our report even dated enclosed



for Microcharity Trust

A handwritten signature in blue ink, appearing to be "J. H. M.", written in a cursive style.

(Managing Trustee)

Place : Bangalore
Date : 29.09.2015

MICRO CHARITY TRUST

**INCOME AND EXPENDITURE ACCOUNT FOR THE
YEAR ENDING MARCH 31, 2015**

	Year ended 31-Mar-15	Year ended 31-Mar-14
INCOME :		
Donations Received	1,762,900	880,722
Interest	78	
TOTAL	1,762,978	880,722
EXPENDITURE :		
Donations towards charitable purposes	1,705,019	862,786
Bank Charges	911	
Application Fee	2,000	
Domain reg fee	4,255	
TOTAL	1,712,185	862,786
Excess of Income over Expenditure	50,793	17,936

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**


Proprietor

Place : Bangalore
Date : 29.09.2015



for Microcharity Trust


(Managing Trustee)

**RECEIPT AND PAYMENT ACCOUNT FOR THE
PERIOD 1.4.2014 TO MARCH 31, 2015**

RECEIPT :

Opening Balance

Balance with Bank

Donations Received

Interest

33,152.55

1,762,900.00

78.00

PAYMENT :

Expenditure - charitable
purpose

Bank Charges

Application Fee

Domain reg fee

Closing Balance

Balance with Bank

Balance with FCNR Account

1,705,019.00

911.00

2,000.00

4,255.00

78,867.55

5,078.00

TOTAL

1,796,130.55

TOTAL

1,796,130.55

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**


Proprietor




Place : Bangalore
Date : 29.09.2015




for Microcharity Trust


(Managing Trustee)

**MICRO CHARITY TRUST
BALANCE SHEET AS AT MARCH 31, 2015**

	As at 31-Mar-15	As at 31-Mar-14
<u>SOURCES OF FUNDS :</u>		
<u>CORPUS FUND:</u>		
Opening Balance b/f	33,153	15,217
Add: Excess of income over Expenditure	50,793	17,936
	83,946	33,153
TOTAL	83,946	33,153
<u>APPLICATION OF FUNDS :</u>		
Balance with SIB A/C - 0583073000000025	78,868	33,153
Balance with FCRA Account - 0583053000003595	5,078	
TOTAL	83,946	33,153
Notes to Accounts - Sch - A		
As per our report u/s. 12A (b) of Income Tax Act., 1961 even dated attached		
 K. Chandrashekarappa Chartered Accountant		for Microcharity Trust  (Managing Trustee)
Place : Bangalore Date : 29.09.2015		

MICRO CHARITY TRUST	
STATUS : CHARITABLE TRUST	ASST. YEAR : 2015-16
PAN: AADTM8753H	ACCT. YEAR : 2014-15
STATEMENT OF TOTAL INCOME	
Excess of Income Over Expenditure as per Income and Expenditure A/C	Amout (Rs.) 50,793
	50,793
Total Income	50,793
Tax There On	Nil
for Microcharity Trust  (Managing Trustee)	