

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ) ITR-2 ITR-3 ITR-4 ITR-5 ITR-6 ITR-7 transmitted electronically with digital signature]

Assessment Year:

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name NIST EDUCATIONAL TRUST		PAN AADAN9292K																																																																									
	Flat/Door/Block No 205, 2ND FLOOR	Name Of Premises/Building/Village DAYAL MARKET		Form No. which has been electronically transmitted ITR-1																																																																								
	Road/Street/Post Office	Area/Locality ALIPUR																																																																										
	Town/City/District NEW DELHI	State DELHI	Pin/Zip Code 110036	Status AOP/BOI																																																																								
	Designation of AO(Ward/Circle) WARD 38(5), DELHI			Original or Revised ORIGINAL																																																																								
	E-filing Acknowledgement Number 300171321210918		Date(DD/MM/YYYY) 21-09-2018																																																																									
	<table border="1"> <tr> <td>1</td> <td>Gross total income</td> <td>1</td> <td>27541</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td>0</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td>27540</td> </tr> <tr> <td>3a</td> <td>Current Year loss, if any</td> <td>3a</td> <td>0</td> </tr> <tr> <td>4</td> <td>Net tax payable</td> <td>4</td> <td>11146</td> </tr> <tr> <td>5</td> <td>Interest and Fee Payable</td> <td>5</td> <td>2363</td> </tr> <tr> <td>6</td> <td>Total tax, interest and Fee payable</td> <td>6</td> <td>13709</td> </tr> <tr> <td colspan="2">7 Taxes Paid</td> <td colspan="2"></td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td>0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td>0</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td>0</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a + 7b + 7c + 7d)</td> <td>7e</td> <td>0</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td>13710</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td>0</td> </tr> <tr> <td colspan="2">10 Exempt Income</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Agriculture</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Others</td> <td colspan="2"></td> </tr> </table>				1	Gross total income	1	27541	2	Deductions under Chapter-VI-A	2	0	3	Total Income	3	27540	3a	Current Year loss, if any	3a	0	4	Net tax payable	4	11146	5	Interest and Fee Payable	5	2363	6	Total tax, interest and Fee payable	6	13709	7 Taxes Paid				a	Advance Tax	7a	0	b	TDS	7b	0	c	TCS	7c	0	d	Self Assessment Tax	7d	0	e	Total Taxes Paid (7a + 7b + 7c + 7d)	7e	0	8	Tax Payable (6-7e)	8	13710	9	Refund (7e-6)	9	0	10 Exempt Income				Agriculture				Others			
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This return has been digitally signed by KAPIL DEV SHARMA

In the capacity of MEMBER

Using PAN BZOPS8415E from IP Address 41.230.107.40 on 21-09-2018 17:01:10 NEW DELHI

Doc. No. & Issue: 13772867C New-Madhya Sub CA for Class 2 Individual 2014 OR - Certifying Authority Over-Madhya Consumer Services Limited C-418

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

J. Bhagwan & Associates

CHARTERED ACCOUNTANTS

Regd. Off : 2285/69, 3rd Floor
Gurudwara Road, Karol Bagh
New Delhi-110005

Mob. +91-8800275588
E.Mail: dhingra.jivan@yahoo.in

INDEPENDENT AUDITORS REPORT

We have audited accompanying Financial statement of **NIST Educational Trust** a trust registered under trust act, 1882 ("the Trust") having registered office at 205, 2nd floor, Dayal Market, Alipur, Delhi-110036 comprising Balance sheet as at 31st, March, 2018, Income and Expenditure and Receipt and Payment Account for the year ended.

Management's Responsibility for the Financial Statements

Management of NIST Educational Trust are responsible for maintenance of adequate accounting records for safeguarding the Assets and for preventing and detecting frauds and others irregularities, selection and application of appropriate accounting policies.

Auditor's Responsibility

Our responsibility is to express an opinion on financial statement based on our audit. While conducting audit, we have taken into account the provisions of the Act, the Accounting and Auditing standards and matters which are required to be included in the audit reports per provision of the Act. We conduct our audit in accordance with standard on auditing issued by Institute of chartered accountants of India.

With respect to other matters to be included in Auditor's Report, in our opinion and to the best of our information and according to the explanations given to use:



- I. There are no pending litigations which would impact the financial position of the organization.

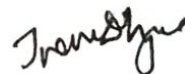
In our opinion and to the best of our information and according to the explanations given to us, Balance sheet, Income and Expenditure Account and Receipt and payment Account give the information in the manner so required and give true and faire view in conformity with accounting principles generally accepted in India;

- I. In case of Balance Sheet of the state of affairs of the said organization as at 31st, March, 2018.
- II. In case of Income and Expenditure Account of excess of income over expenses for the year ended 31st, March, 2018.
- III. In case of Receipt and Payment Account of the Receipt and Payments for the year ended 31st March, 2018.

Date: 24-05-2018

Place: New Delhi

For J. Bhagwan & Associates
Chartered Accountants



Jivan Dhingra (Partner)

M. No. 076369

FRN: 013414N



NIST Educational Trust

205 Second Floor, Dayal Market, Village Alipur, Delhi-110036.

Income & Expenditure A/C for the Financial Year ending 31st March, 2018

Particular	Amount	Particular	Amount
To Salaries	91,250.00	By Fees Reciept	2,90,620.00
To Conveyance Expenses	2,145.00		
To Electricity Expenses	32,540.00		
To Office maintenance	5,140.00		
To Internet Exp	4,480.00		
To Printing and Stationary	12,815.00		
To Telephone expense	1,133.00		
To Staff Welfare Expenses	2,350.00		
To Drinking water exp	2,700.00		
To Other Exp	15,600.00		
To Advertisement	40,145.00		
To Website Designing Exp	8,708.00		
To Audit fees	15,000.00		
To Depreciation	29,072.50		
To Surplus	27,541.50		
	2,90,620.00		2,90,620.00

For: NIST Educational Trust

Signed in terms of our separate Report of even Date

For J. Bhagwan & Associates
Chartered Accountants

J. Bhagwan

Jivan Dhingra (Partner)
M No 076369

For NIST Educational Trust (Member)

Place: New Delhi

Date: 24/05/2018



For NIST EDUCATIONAL TRUST

Pooja

AUTH. SETTLER / TRUSTEE

NIST Educational Trust

205 Second Floor, Dayal Market, Village Alipur, Delhi-110036.

Receipt & Payment A/C for the Financial Year ending 31st March, 2018

Receipt	Amount	Payment	Amount
To Capital from members	1,72,300.00	By Salaries	91,250.00
To Tuition Fees Received	2,90,620.00	By Conveyance Expenses	2,145.00
		By Electricity Expenses	16,850.00
		By Office maintenance	5,140.00
		By Internet Exp	4,480.00
		By Printing and Stationary	12,815.00
		By Telephone expense	1,133.00
		By Staff Welfare Expenses	2,350.00
		By Drinking water exp	2,700.00
		By Other Exp	15,600.00
		By Advertisement	40,145.00
		By Website Designing Exp	8,708.00
		By Furniture & Fixture	1,20,000.00
		By Computers & Accessories	58,800.00
		By Air Conditioner	17,500.00
		By Cash in Hand	13,304.00
		By Balace in Bank	50,000.00
	4,62,920.00		4,62,920.00

For: NIST Educational Trust

Signed in terms of our separate Report of even Date

For J. Bhagwan & Associates

Chartered Accountants

Jivan Dhir

Jivan Dhir (Partner)

M No 076369

For NIST EDUCATIONAL TRUST

(Member)

Place: New Delhi

Date: 24/05/2018

AUTH. SETTLER

K. O. Sharma

For NIST EDUCATIONAL TRUST

Pooja

AUTH. SETTLER / TRUSTEE



NIST Educational Trust
205 Second Floor, Dayal Market, Village Alipur, Delhi-110036.
Balance sheet as at 31st, March, 2018

Liabilities		Amount	Assets		Amount
Capital Fund	1,72,300.00	1,99,841.50	<u>Fixed Assets</u>		2,17,227.50
Add: Surplus	27,541.50		As per annexure-"A"		
<u>Current Liabilities</u>			<u>Current Assets & Loan & Advances</u>		
Expenses payable	✓ 15,690.00		<u>Cash & Bank Balance</u>		63,304.00
Audit Fees Payable	✓ 15,000.00		Cash	13,304.00	
Sundry Creditor	✓ 50,000.00		Bank	50,000.00	
		2,80,531.50			2,80,531.50

For: NIST Educational Trust

Signed in terms of our separate Report of even Date
For J. Bhagwan & Associates
Chartered Accountants

(Member) (Member)
For NIST EDUCATIONAL TRUST

Place: New Delhi

Date: 24/05/2018

AUTH. SETTLER / TRUSTEE

Jivan Dhingra
Jivan Dhingra (Partner)
M No 076369

For NIST EDUCATIONAL TRUST

Pooja
AUTH. SETTLER / TRUSTEE



NIST Educational Trust
205 Second Floor, Dayal Market, Village Alipur, Delhi-110036.
Annexure- A

FIXED ASSETS									
S.No	Particular	WDV as on 01-04-2017	Addition During the Year		Less: Sale During the Year	Rate of Depreciation	Depreciable Amount	Amount of Depreciation	WDV as at 31-03-2018
			Put in use for More than 180 Days	Put in use for less than 180 Days					
1	Aire Conditioner		-	17,500.00		15%	17,500.00	1,312.50	16,187.50
2	Computer		-	1,08,800.00		40%	1,08,800.00	21,760.00	87,040.00
3	Furniture & Fixture		-	1,20,000.00		10%	1,20,000.00	6,000.00	1,14,000.00
	Total			2,46,300.00	-		2,46,300.00	29,072.50	2,17,227.50

For NIST EDUCATIONAL TRUST
K. S. Sharma
 AUTH. SETTLER / TRUSTEE



For NIST EDUCATIONAL TRUST
Pooja
 AUTH. SETTLER / TRUSTEE