

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 filed and verified electronically]Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name NIST EDUCATIONAL TRUST			PAN AADAN9292K		
	Flat/Door/Block No 205, 2ND FLOOR	Name Of Premises/Building/Village DAYAL MARKET		Form Number ITR-5		
	Road/Street/Post Office	Area/Locality ALIPUR				
	Town/City/District NORTH WEST DELHI	State DELHI	Pin/ZipCode 110036	Status AOP/BOI Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 38(5), DELHI					
	e-filing Acknowledgement Number 939013830280819					
	1	Gross total income			1	128632
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	128630
	3a	Deemed Total Income under AMT/MAT			3a	128630
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
COMPUTATION OF INCOME AND TAX THEREON	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	0
	9	Refund (7e-6)			9	0
	10	Exempt Income	Agriculture		10	
			Others			

Income Tax Return submitted electronically on **28-08-2019 22:10:58** from IP address **103.211.13.94** and verified byKAPIL DEV SHARMA having PAN **BZOPS8415F** on **28-08-2019 22:13:11** from IP address
103.211.13.94 using Electronic Verification Code **PGZTXJ9K9I** generated through **Aadhaar OTP**
mode.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NIST Educational Trust
205, 2nd Floor, Dayal Market, Alipur, Delhi - 110036
Income & Expenditure Account for the period 01-04-2018 to 31-03-2019

Particulars	Amount	Particulars	Amount
To Salary	1290000	By Receipt	1827450
To Conveyance Expenses	21500		
To Electricity Exp.	119570		
To Office Maintaince	22200		
To Internet Exp.	13440		
To Drinking Water Exp	11400		
To Advertisement Exp	14164		
To Misc. Expenses	4600		
To Depreciation	66744		
To Rent Paid	72000		
To Audit Fee	15000		
To Staff Welfare Exp.	45600		
To Printing & Stationery	500		
To Festival Exp.	2100		
To Surplus Trf. To BS	128632		
	<u>1827450</u>		<u>1827450</u>

For NIST Educational Trust

Member

Member

[illegible]

Member

Member

NIST Educational Trust
205, 2nd Floor, Dayal Market, Alipur, Delhi -110036
Receipt & Payment Account for Year Ending 31st March 2019

Receipt	Amount	Payment	Amount
To Capital From Members	172300	By Salary	1290000
To Tution Fee Receipt	1827450	By Convayance Expenses	21500
		By Electricity Exp.	206756
		By Office Maintaince	22200
		By Internet Exp.	13440
		By Drinking Water Exp.	11400
		By Advertisment Exp.	14164
		By Misc. Expenses	4600
		By Rent Paid	72000
		By Staff Welfare Exp.	45600
		By Printing & Stationery	500
		By Computer & Accessories	87600
		By Cash in Hand	159571
		By Balance With Bank	50419
	<u>1999750</u>		<u>1999750</u>

For NIST Educational Trust

Member

Member

NI

205, 2nd Floor, Da

Fixed Assets

S. No.	Particulars	WDV as On 01.04.2018	Addition Duri Put In Use for More Than 180Days
		16187.50	16187.50
1	Air Conditioner	87040.00	87040.00
2	Computers	114000.00	114000.00
3	Furniture & Fixture		
		217227.50	217227.50
	Total		

ANISH JHA & CO.
CHARTERED ACCOUNTANTS

Office No:- 204, 2nd Floor, Kanchan House, Near Milan Cinema, Karampura, New Delhi- 110025
Mail ID:- mailanish10@yahoo.com, a9716352414@gmail.com
Mob:- 9716352414, 8527870034

INDEPENDENT AUDITOR'S REPORT

We have audited the standalone financial statements of NIST Education Trust a trust registered under trust Act 1892 ("the Trust ") having registered Office At 205 2nd floor Dayal Market Alipur, Delhi ,110036 comprising Balance sheet as at 31st , March,2019, Income and Expenditure and Receipt And Payment Account for the year ended.

Management's Responsibility for the Standalone Financial Statements:-Management of NIST Education Trust of maintenance of adequate Accounting records for safeguarding the Assets and preventing and detecting frauds and others irregularities, selection and application of appropriate accounting policies.

Auditor's Responsibilities :Our Responsibilities is to express an opinion on financial statements based on our Audit. While conducting audit we have taken into account the provision of the Act, the Accounting and Auditing Standard and matter which are required to be included in the audit reports as 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 matter to be included in Auditor's Reports in our opinion and best of our informations and according to the explanations given to us,In our opinion and to the best of our information and accounting to the explanations given to us Balance Sheets, Income and Expenditure and Receipt and Payment give the information in the manner, So required and give true and faire view in conformity with accounting principles generally accepted in India:-

- a) There are no pending litigations which would impact the financial positions of the organizations.
- b) In case of Balance sheet of the state of affairs of the said organizations as at 31st ,March, 2019
- c) In case of Income and Expenditure of Excess of Income over expenses for the year ended 31st,March, 2019 and In case of Receipt And Payment Account of the Receipt And Payment Account for the year ended 31 ,March,2019.

For Anish Jha & Co.
Chartered Accountants
F.R.N. 093033N

[CA Anish Jha]
Proprietor
M.No. : 548937

Place: New Delhi
Date: 22/06/2019