

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2021-22

PAN	AADAN9292K		
Name	NIST EDUCATIONAL TRUST		
Address	205, 2ND FLOOR, DAYAL MARKET, ALIPUR, NORTH WEST DELHI, 09-Delhi, 91-India, 110036		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	608165120300921
Taxable Income and Tax details	Current Year business loss, if any	1	₹ 0
	Total Income		₹ 63,470
	Book Profit under MAT, where applicable	2	₹ 0
	Adjusted Total Income under AMT, where applicable	3	₹ 63,470
	Net tax payable	4	₹ 0
	Interest and Fee Payable	5	₹ 0
	Total tax, interest and Fee payable	6	₹ 0
	Taxes Paid	7	₹ 0
	(+)Tax Payable /(-)Refundable (6-7)	8	₹ 0
	Dividend Tax Payable	9	₹ 0
Distribution Tax details	Interest Payable	10	₹ 0
	Total Dividend tax and interest payable	11	₹ 0
	Taxes Paid	12	₹ 0
	(+)Tax Payable /(-)Refundable (11-12)	13	₹ 0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	₹ 0
	Additional Tax payable u/s 115TD	15	₹ 0
	Interest payable u/s 115TE	16	₹ 0
	Additional Tax and interest payable	17	₹ 0
	Tax and interest paid	18	₹ 0
	(+)Tax Payable /(-)Refundable (17-18)	19	₹ 0

Income Tax Return submitted electronically on 30-09-2021 10:18:39 from IP address 10.1.219.16 and verified by KAIPL DEV SHARMA having PAN BZOPS8415F on 30-09-2021 10:18:38 using paper ITR-Verification Form /Electronic Verification Code CBKX45PW5I generated through Digital mode

System Generated

Barcode/QR Code



AADAN9292K056081651203009218304C79FD8596B41-AEE9B283E177E8B5A3955A83

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**COMPUTATION**

Name of the Assessee : NIST EDUCATIONAL TRUST  
 Status : AOP (Resident)  
 Date of Incorporation : 06/12/2017  
 Address : 205, 2ND FLOOR , DAYAL MARKET , ALIPUR NORTH WEST DELHI , DELHI , 110036  
 Email : kapilnist@gmail.com  
 Contact no. : 9350905335  
 Previous Year : 2020-21  
 Assessment Year : 2021-22  
 Permanent Account No. : AADAN9292K  
 Ward :  
 Office File Number :  
 Business : Nist Education Trust

**Bank Details**

Name of the Bank	MICR Code	IFSC Code	Type of Account	Account Number	Refund Bank
HDFC BANK		HDFC0004107		5020029257464	Yes

**Computation of Taxable Income****Income From Business Profession**

Profit Before Tax as per Profit & Loss account		63474
<b>Add : Disallowances</b>		
Depreciation debited to Profit & Loss A/C	40898	
<b>Less : Deductions</b>		
Deduction under section 32	40898	63474
<b>Gross Total Income</b>		<b>63474</b>
<b>Taxable Income</b>		<b>63474</b>
<b>Tax Due at Normal Rates on Rs. 63474.00</b>		0
<b>Tax Due at Special Rates on Rs. 0.00</b>		0
<b>Total Tax Due on Taxable Income</b>		0
<b>Surcharge</b>		0
<b>Education Cess</b>		0
<b>Tax Payable Including Surcharge &amp; Education Cess</b>		0
<b>Tax Payable/Refund</b>		0

Due Date for filing of Return 31/07/2021

Assessee Name - NIST EDUCATIONAL TRUST

PAN - AADAN9292K

A.Y - 2021-22

Due Date extended to 31/12/2021

( NIST EDUCATIONAL TRUST )

[illegible]

Member

Member

**NIST Educational Trust**

205, 2nd Floor, Dayal Market, Alipur, Delhi -110036

Income &amp; Expenditure Account for the period 01-04-2020 to 31-03-2021

Particulars	Amount	Particulars	Amount
To Salary	484700	By Receipt	784755
To Convayance Expenses	11800		
To Electricity Exp.	44650		
To Office Maintaince	7200		
To Internet Exp.	10384		
To Drinking Water Exp.	5600		
To Advertisement Exp.	8600		
To Misc. Expenses	9280		
To Bank Charges	84		
To Depreciation	40898		
To Rent Paid	72000		
To Audit Fee	10000		
To Staff Welfare Exp.	9280		
To Printing & Stationery	2490		
To Telephone Exp	4316		
To Surplus Trf. To BS	63474		
	<u>784755</u>		<u>784755</u>

For NIST Educational Trust

Member

Member

205, 2nd Floor, Dayal Market, Alipur, Delhi - 110036  
Receipt & Payment Account for Year Ending 31st March 2021

For NIST Educational Trust

Member



# NIST Educational Trust

205, 2nd Floor, Dayal Market, Village Alipur, Delhi -110036

Annexure "A"

## Fixed Assets

S. No.	Particulars	WDV as On 01.04.2020	Addition During the year		Less : Sale During the year	Rate of Depreciations	Depreciable Amount	Amount of Depreciations	WDV As on 31- 03-2021
			Put In Use for More Than 180Days	Put In Use for Less Than 180Days					
1	Air Conditioner	11695.00	11695.00			15%	11695.00	1754	9941
2	Computers	74774.00	74774.00	0		40%	74774.00	29910	44864
3	Furniture & Fixture	92340.00	92340.00			10%	92340.00	9234	83106
	<b>Total</b>	<b>178809.00</b>	<b>178809.00</b>	<b>0.00</b>			<b>178809.00</b>	<b>40898</b>	<b>137911</b>

**ANISH JHA & Co.**  
OFFICE NO 204, 2<sup>nd</sup> FLOOR, KANCHAN HOSUE.  
NEAR MILAN CINEMA, KARAMPURA,  
NEW DELHI, DELHI, INDIA, 110015

**INDEPENDENT AUDITORS 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. 2<sup>nd</sup> floor, Dayal Market, Alipur, Delhi -110036. Comprising Balance Sheet as at 31<sup>st</sup> March 2021, Income and expenditure and Receipt and payment account for the year ended.

**MANAGEMENT RESPONSIBILITY FOR THE 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.

**AUDITORS RESPONSIBILITY**

Our responsibilities is to express an 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 the 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 the best of our information and according to the explanation given to us Balance Sheet, Income and expenditure and Receipt and Payment give the information in the manner, so require 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 organisations.
- b) In case of Balance Sheet of the state of affairs of the said organisation as on 31<sup>st</sup> march 21.
- c) In case of income and expenditure of excess income over expenses for the year ended 31<sup>st</sup> March 21 and in case of receipt and Payment account of the receipt and Payment account for the year ended 31<sup>st</sup> March 21.

Anish Jha & Co.  
(CHARTERED ACCOUNTANT)

Anish Jha



M.no:- 548937

FRN NO:- 033033N