

**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  
2023-24

|           |  |                                 |                 |
|-----------|--|---------------------------------|-----------------|
| PAN       | AADAN9292K   |                                 |                 |
| Name      | NIST EDUCATIONAL TRUST   |                                 |                 |
| Address   | 205, 2nd floor, Dayal Market, Main Narela Road , Alipur S.O, Mungeshpur , Alipur, North West Delhi , 09-Delhi,<br>91-INDIA, 110036 |                                 |                 |
| Status    | AOP/BOI  | Form Number                     | ITR-5           |
| Filed u/s | 139(1)-On or before due date   | e-Filing Acknowledgement Number | 630268130230723 |

|                                |   |    |          |
|--------------------------------|---|----|----------|
| Taxable Income and Tax Details | Current Year business loss, if any                | 1  | 0        |
|                                | Total Income                                      | 2  | 1,68,800 |
|                                | Book Profit under MAT, where applicable           | 3  | 0        |
|                                | Adjusted Total Income under AMT, where applicable | 4  | 1,68,800 |
|                                | Net tax payable                                   | 5  | 0        |
|                                | Interest and Fee Payable                          | 6  | 0        |
|                                | Total tax, interest and Fee payable               | 7  | 0        |
|                                | Taxes Paid  | 8  | 0        |
|                                | (+) Tax Payable /(-) Refundable (7-8)             | 9  | (+) 0    |
| Accreted Income and Tax Detail | Accreted Income as per section 115TD              | 10 | 0        |
|                                | Additional Tax payable u/s 115TD                  | 11 | 0        |
|                                | Interest payable u/s 115TE                        | 12 | 0        |
|                                | Additional Tax and interest payable               | 13 | 0        |
|                                | Tax and interest paid                             | 14 | 0        |
|                                | (+) Tax Payable /(-) Refundable (13-14)           | 15 | 0        |

Income Tax Return submitted electronically on 23-Jul-2023 14:29:20 from IP address 103.212.158.56  
and verified by KAPIL DEV SHARMA having PAN BZOPS8415F on 23-Jul-2023  
using paper ITR-Verification Form /Electronic Verification Code 7U7E1H1D8I generated through Aadhaar  
OTP mode

System Generated

Barcode/QR Code



AADAN9292K05630268130230723f0d51527172efb4cf579d7b5a45e87636c1d70ac

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**NIST Educational Trust**

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

Income &amp; Expenditure Account for the period 01-04-2022 to 31-03-2023

| Particulars              | Amount         | Particulars | Amount         |
|--------------------------|----------------|-------------|----------------|
| To Salary                | 723220         | By Receipt  | 2068962        |
| To Partners Remuneration | 780000         |             |                |
| To Convayance Expenses   | 18600          |             |                |
| To Electricity Exp.      | 133600         |             |                |
| To Office Maintaince     | 18831          |             |                |
| To Internet Exp.         | 15576          |             |                |
| To Drinking Water Exp.   | 9000           |             |                |
| To Advertisment Exp.     | 12600          |             |                |
| To Misc. Expenses        | 7850           |             |                |
| To Bank Charges          | 3298           |             |                |
| To Depreciation          | 19515          |             |                |
| To Rent Paid             | 120000         |             |                |
| To Audit Fee             | 10000          |             |                |
| To Staff Welfare Exp.    | 12600          |             |                |
| To Printing & Stationery | 9500           |             |                |
| To Telephone Exp         | 5976           |             |                |
| To Surplus Trf. To BS    | 168796         |             |                |
|                          |                |             |                |
|                          | <u>2068962</u> |             | <u>2068962</u> |

For NIST Educational Trust

Member

Member

205, 2nd Floor, Dayal Market, Alipur, Delhi -110036  
Receipt & Payment Account for Year Ending 31st March 2022

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<br>01.04.2022 | Addition During the year               |  | Less : Sale<br>During the year | Rate of<br>Depreciations | Depreciable<br>Amount | Amount of<br>Depreciations | WDV As on 31-<br>03-2023 |
|--------|---------------------|-------------------------|--|--|--------------------------------|--------------------------|-----------------------|----------------------------|--------------------------|
|        |                     |                         | Put In Use for<br>More Than<br>180Days | Put In Use for<br>Less Than<br>180Days |                                |                          |                       |                            |                          |
| 1      | Air Conditioner     | 8450.00                 | 8450.00                                |  |                                | 15%                      | 8450.00               | 1268                       | 7183                     |
| 2      | Computers           | 26918.00                | 26918.00                               | 0                                      |                                | 40%                      | 26918.00              | 10767                      | 16151                    |
| 3      | Furniture & Fixture | 74795.00                | 74795.00                               |  |                                | 10%                      | 74795.00              | 7480                       | 67316                    |
|        | <b>Total</b>        | <b>110163.00</b>        | <b>110163.00</b>                       | <b>0.00</b>                            |                                |                          | <b>110163.00</b>      | <b>19515</b>               | <b>90649</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 2023, Income and expenditure and Receipt and payment account for the year ended.

**MANAGEMENT RESPOSIBILITY 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 RESPOSIBILITY**

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 23.
- c) In case of income and expenditure of excess income over expenses for the year ended 31<sup>st</sup> March 23 and in case of receipt and Payment account of the receipt and Payment account for the year ended 31<sup>st</sup> March 23.

Anish Jha & Co.  
(CHARTERED ACCOUNTANT)

Anish Jha

M.no.: 048955  
FRN NO: 033033N



|                    |  |                      |                 |
|--------------------|--|----------------------|-----------------|
| Name of Assessee   | NIST EDUCATIONAL TRUST   |                      |                 |
| Address            | 205, 2nd floor, Dayal Market, Main Narela Road, Alipur<br>S.O, Mungeshpur, Alipur, North West Delhi, DELHI, 110036 |                      |                 |
| E-Mail             | kapilnist@gmail.com  |                      |                 |
| Status             | AOP  | Assessment Year      | 2023-2024       |
| Ward               | WARD 35(5), DELHI/   | Year Ended           | 31.3.2023       |
| PAN                | AADAN9292K   | Formation Date       | 06/12/2017      |
| Residential Status | Resident   |                      |                 |
| Nature of Business | EDUCATION SERVICES-Other education services n.e.c.(17007)  |                      |                 |
| A.O. Code          | DEL-W-49-92  |                      |                 |
| Filing Status      | Original   |                      |                 |
| Return Filed On    | 23/07/2023   | Acknowledgement No.: | 630268130230723 |
| Bank Name          | HDFC BANK, , A/C NO:50200029257464 , Type: Current , IFSC:<br>HDFC0004107  |                      |                 |
| Tele:              | 9871161571 Mob:9350905335  |                      |                 |

### Computation of Total Income

**Income from Business or Profession (Chapter IV D) 168796**

|                                   |        |        |
|-----------------------------------|--------|--------|
| Profit as per Profit and Loss a/c | 168796 |        |
| <u>Add:</u>                       |        |        |
| Depreciation Debited in P&L A/c   | 19515  |        |
| Total                             | 188311 |        |
| <u>Less:</u>                      |        |        |
| Depreciation as per Chart u/s 32  | 19515  |        |
|                                   | 19515  | 168796 |

Profit as per Profit and Loss a/c 0

**Gross Total Income 168796**

**Total Income 168796**

Round off u/s 288 A

**168800**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0

Tax Payable 0

Due Date for filing of Return July 31, 2023

### Details of Depreciation

| Particulars            | Rate | Opening       | More<br>Than 180<br>Days | Less<br>Than 180<br>Days | Total         | Sales    | Sales<br>Less Than<br>180 days | Balance       | Depreciation<br>(Short Gain) | WDV<br>Closing |
|------------------------|------|---------------|--------------------------|--------------------------|---------------|----------|--------------------------------|---------------|------------------------------|----------------|
| Furniture              | 10%  | 74795         | 0                        | 0                        | 74795         | 0        | 0                              | 74795         | 7480                         | 67315          |
| Computer               | 40%  | 26918         | 0                        | 0                        | 26918         | 0        | 0                              | 26918         | 10767                        | 16151          |
| PLANT AND<br>MACHINERY | 15%  | 8450          | 0                        | 0                        | 8450          | 0        | 0                              | 8450          | 1268                         | 7182           |
| <b>Total</b>           |      | <b>110163</b> | <b>0</b>                 | <b>0</b>                 | <b>110163</b> | <b>0</b> | <b>0</b>                       | <b>110163</b> | <b>19515</b>                 | <b>90648</b>   |

NAME OF ASSESSEE : NIST EDUCATIONAL TRUST A.Y. 2023-2024 PAN : AADAN9292K Code  
:AUTO-00425

**Bank Account Detail**

| S. No. | Bank      | Address | Account No     | MICR NO | IFSC Code   | Type             |
|--------|-----------|---------|----------------|---------|-------------|------------------|
| 1      | HDFC BANK |         | 50200029257464 |         | HDFC0004107 | Current(Primary) |

**Details of Taxpayer Information Summary (TIS)**

| S.NO | INFORMATION CATEGORY                 | DERIVED<br>VALUE(Rs.) | As Per Computation                       | Difference |
|------|--------------------------------------|-----------------------|--|------------|
| 1    | No Record Found<br>Business receipts | 0                     | Profit and Loss<br>Account->Other income |            |
|      |                                      |                       | 2068962                                  |            |
|      |                                      |                       | 2068962                                  | 2068962    |

**Details of Members of AOP**

| S. No. | Name of Member   | PAN        | Share % |
|--------|------------------|------------|---------|
| 1      | KAPIL DEV SHARMA | BZOPS8415F | 50.00   |
| 2      | POOJA SHARMA     | DHUPS1266L | 50.00   |

Signature  
(KAPIL DEV SHARMA)  
For NIST EDUCATIONAL TRUST  
Date-23.07.2023

CompuTax : AUTO-00425 [NIST EDUCATIONAL TRUST]