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| FORM ITR-V | INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962) | | Assessment Year 2024-25 |
| Name | NIST EDUCATIONAL TRUST | | |
| PAN | AADAN9292K | Form Number | ITR-5 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 657220660110724 |
| VERIFICATION | | | |
| I, KAPIL DEV SHARMA son/ daughter of RAMESH CHAND SHARMA , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 657220660110724 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Authorised Signatory and I am also competent to make this return and verify it. I am holding permanent account number BZOPS8415F | | | |
| Signature > | | | |
| Date of submission | 11-Jul-2024 | Source IP address | 10.129.38.1 |
| System Generated Barcode / QR Code |  AADAN9292K05657220660110724c9efde423d5cc10db1088acbad2103838abb7d21 | | |
| Instructions: <ol style="list-style-type: none">1. Please e- verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/ Demat Account or EVC generated through Bank ATM. Alternately, you may send the duly signed (preferably in blue ink) Form ITRV to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY.2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing account.3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.5. Where ITR data is electronically transmitted and ITR-V is submitted within 30 days of transmission of data-in such cases the date of transmitting the data electronically shall be considered as the date of furnishing the return of income.6. Where ITR data is electronically transmitted but ITR-V is submitted beyond the time-limit of 30 days of transmission of data-in such cases the date of ITR-V submission shall be treated as the date of furnishing the return of income and all consequences of late filing of return under the Act shall follow.7. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. <p>If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC: "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."</p> | | | |

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| FORM ITR5 | INDIAN INCOME TAX RETURN [For persons other than, - (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income Tax-Rules,1962) (Please refer instruction) | Assessment Year 2024-25 |
|----------------------|---|------------------------------------|

PART A-GENERAL

| | | |
|--|---|---|
| (A1) Name NIST EDUCATIONAL TRUST | (A3) Is there any change in the name? If yes, please furnish the old name | (A2) PAN AADAN9292K |
| (A5) Date of formation (DD/MM/YYYY) 06/12/2017 | Status AOP/BOI | Sub Status Any other AOP/BOI |
| (A4) Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable | (A6) Date of commencement of business(DD/MM/YYYY) 01/04/2022 | |
| (A7) Flat/Door/Block No. 205, 2nd floor, Dayal Market, Main Narela Road | (A8) Name of Premises/Building/Village | (A9) Road/Street/Post office Alipur S.O |
| (A11) Town/City/District Alipur, North West Delhi | (A12) State 09-Delhi | (A10) Area/Locality Mungeshpur |
| (A13) Pin Code / Zip code 110036 | (A14) Country 91-INDIA | |
| Mobile No. 1 91 9350905335 | (A15) Office Phone Number with STD code | |
| (A17) E-mail Address -1 kapilnist@gmail.com | (A16) Mobile No. 2 | |
| | (A18) E-mail Address -2 | |
| Due date for filing return of income | | 31/07/2024 |
| (a) | Filed u/s (Tick)[Please see the instruction] Filed in response to notice u/s? Whether you are a business trust ? Whether you are an investment fund referred to in section 115UB? | 139(1)-On or before due date No No |
| (b) | If revised/defective/ in response to notice for Modified, then enter Receipt no. Date of filing of original return (DD/MM/YYYY) Receipt No. | |
| (c) | If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter unique number/Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement Unique Number/ Document Identification Number (DIN) Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement | |
| d(i) | Have you exercised the option u/s 115BAC(6) of Opting out of <input type="checkbox"/> Yes, within the due date <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, but beyond the due date new tax regime?(default is "No") If option other than 'No' is selected, please furnish date of filing and Acknowledgement number of form 10-IEA Note-For Opting out, option in form 10-IEA should be exercised on or before the due date for filing return u/s 139(1) Date of filing Acknowledgement number of form 10-IEA | |
| d(ii) | Have you opted for new tax regime u/s 115BAD ? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish the AY in which said option is exercised for the first time along with date of filing of Form 10-IF & acknowledgement number Assessment Year Date of filing of form 10IF (DD/MM/YYYY) | |

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

NIST Educational Trust
205, 2nd Floor, Dayal Market, Alipur, Delhi -110036
Income & Expenditure Account for the period 01-04-2023 to 31-03-2024

| Particulars | Amount | Particulars | Amount |
|--------------------------|----------------|-------------|----------------|
| To Salary | 703728 | By Receipt | 2068962 |
| To Partners Remuneration | 840000 | | |
| To Convayance Expenses | 18900 | | |
| To Electricity Exp. | 111110 | | |
| To Office Maintaince | 18000 | | |
| To Internet Exp. | 7070 | | |
| To Drinking Water Exp. | 6500 | | |
| To Advertisment Exp. | 13200 | | |
| To Misc. Expenses | 7650 | | |
| To Bank Charges | 118 | | |
| To Depreciation | 19514 | | |
| To Rent Paid | 120000 | | |
| To Audit Fee | 10000 | | |
| To Staff Welfare Exp. | 12500 | | |
| To Printing & Stationery | 1850 | | |
| To Telephone Exp | 10026 | | |
| To Surplus Trf. To BS | 168796 | | |
| | <u>2068962</u> | | <u>2068962</u> |

For NIST Educational Trust

Member

Member

NIST Educational Trust
205, 2nd Floor, Dayal Market, Alipur, Delhi -110036
Receipt & Payment Account for Year Ending 31st March 2024

| Receipt | Amount | Payment | Amount |
|-------------------------|----------------|--------------------------|----------------|
| To Capital From Members | 578754 | By Salary | 703728 |
| To Tution Fee Receipt | 2068962 | By Convayance Expenses | 18900 |
| | | By Electricity Exp. | 111110 |
| | | By Office Maintaince | 18000 |
| | | By Internet Exp. | 7070 |
| | | By Drinking Water Exp. | 6500 |
| | | By Partners Remuneration | 840000 |
| | | By Advertisment Exp. | 13200 |
| | | By Misc. Expenses | 7650 |
| | | By Bank Charges | 118 |
| | | By Rent Paid | 120000 |
| | | By Staff Welfare Exp. | 12500 |
| | | By Printing & Stationery | 1850 |
| | | By Telephone Exp. | 10026 |
| | | By Cash in Hand | 746423 |
| | | By Balance With Bank | 30641 |
| | <u>2647716</u> | | <u>2647716</u> |

For NIST Educational Trust

Member

Member

| Liabilities | | Amount | Assets | Amount |
|------------------------------|---------------|----------------|-----------------------|----------------|
| <u>Capital A/c</u> | | | <u>Fixed Assets</u> | |
| Kapil Dev Sharma | | | As per annesure-"A" | 90649 |
| Opening Bal. | 343037 | | | |
| Addition During The Period | <u>41480</u> | 384517 | | |
| Pooja Sharma | | | | |
| Opening Bal. | 164237 | | | |
| Add: by Kapil Sharma | <u>-</u> | 164237 | | |
| <u>Reserve & Surplus</u> | 441569 | | <u>Current Assets</u> | |
| Addition During The Period | <u>168796</u> | 610365 | Cash In Hand | 602007 |
| <u>Current Liabilities</u> | | | Bank Balances | 30641 |
| Salary/ Bonus Payable | | 43500 | Other Assets | 467322 |
| Audit Fee Payable | | 10000 | RCS Enterprises | 22000 |
| Others Payable | | 0 | | |
| | | <u>1212619</u> | | <u>1212619</u> |

Member

Member

NIST Educational Trust
205, 2nd Floor, Dayal Market, Village Alipur, Delhi -110036
Annexure "A"

Fixed Assets

| S. No. | Particulars | WDV as On 01.04.2023 | Addition During the year | | Less : Sale During the year | Rate of Depreciations | Depreciable Amount | Amount of Depreciations | WDV As on 31- 03-2024 |
|--------|---------------------|-------------------------|--|--|--------------------------------|--------------------------|-----------------------|----------------------------|--------------------------|
| | | | Put In Use for More Than 180Days | Put In Use for Less Than 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 |
| | | | | | | | | | |
| | Total | 110163.00 | 110163.00 | | 0.00 | | 110163.00 | 19514 | 90649 |

ANISH JHA & Co.
OFFICE NO 204, 2nd 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. 2nd floor, Dayal Market, Alipur, Delhi -110036. Comprising Balance Sheet as at 31st March 2024, 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 31st march 24.
- c) In case of income and expenditure of excess income over expenses for the year ended 31st March 24 and in case of receipt and Payment account of the receipt and Payment account for the year ended 31st March 24.

Anish Jha & Co.
(CHARTERED ACCOUNTANT)
Anish Jha

M. No.:- 548937
FRN NO:- 033033N

