

CERYLE INNOVATIVE TECHNOLOGIES LLP

SHOP NO.1,
SADGURU KRUPA SOCIETY ,
PLOT NO.134, SECTOR-5
GHANSOLI, NAVI MUMBAI
THANE - 400701
Maharashtra

Prev. Yr : 01/04/2020 To 31/03/2021
A.Y. : 2021-2022
Registered Partnership (Business)
Resi. Status : Resident
PAN/GIR : AALFC9988N
Ward : WARD 28(1)(1), MUMBAI
Date of Incorporation : 24/01/2017
Method of Acc.: Mercantile
Due Date : 15/02/2022
Date Of Filing: 25/01/2022
(Limited Liability Partnership Firm)
Email ID : ranjit.jadhav@ceryletech.com
Mobile No : 9930069096

COMPUTATION OF TOTAL INCOME

Particulars	₹	₹	₹
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION			
Income from Business/Profession			
1. CERYLE INNOVATIVE TECHNOLOGIES LLP			
Net Profit (Loss)	198056		
Add : Remuneration Paid to Partners	500000		
Add : Interest Paid to Partners	0		
Add :Disallowable and /Items Considered Seperately			
Depreciation (considered seperately)	45206		
Amounts disallowable under section 37	2150	47356	
Less :Allowable and /Items Considered Seperately			
Depreciation	45206	-45206	700206
Less : Allowable Interest			0
Book Profit before Remuneration			700206
Less : Allowable Remuneration			500000
			200206
Gross Total Income			200206
TOTAL INCOME			200210
TAX ON TOTAL INCOME			60062
Tax Payable			60062
Education Cess @ 4%			2402
Tax Payable + EDUCATION CESS			62464

NAME : CERYLE INNOVATIVE TECHNOLOGIES LLP (AALFC9988N)

A.Y. : 2021-2022

Less : Advance Tax Paid

- 31/03/2021.Paid Into:(0261632); S/N 38141 300000 -300000

Less : Tax Deducted at Source

- u/s 194C, 1 Certificate(s) 954
 - u/s 194JA, 1 Certificate(s) 18000
 - u/s 194JB, 3 Certificate(s) 39156 -58110

Less : Tax Collected at Source

- u/s 206CR, 1 Certificate(s) 289 -289

 -295935

Refund

295940
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PARTNERS SHARE OF PROFIT/REMUNERATION/INTEREST

Divisible Income : 200206 Normal : 200206

Partner/PAN	Share Share		Allowable Remuntn.	Interest	Share of Profit	Partner Type
	of Profit	of Loss				

01/04/2020 To 31/03/2021						
RANJIT DHANAJI JADHAV (NOT ALLOTTED/AMNPJ8686L)	50	50	500000	0	100103	W
AJAY BHUTAR	50	50	0	0	100103	W

Total			500000	0	200206	

W - Working Partner N - Non-Working Partner

WORKING OF DEPRECIATION U/S 32 FOR CERYLE INNOVATIVE TECHNOLOGIES LLP

Particular	Depn	Opening	Add:Use>=	Add:Use<	Deductn	Balance	Dep./	Closing	P/L
	%	WDV	180 Days	180 Days			Addl. Dep.	WDV	u/s50
Plant and Machinery: Computers Including Software, Aeroplanes , Energy Saving Devices, Pollution Control Equipments	40	113014	0	0	0	113014	45206	67808	0

Total		113014	0	0	0	113014	45206	67808	0

NAME : CERYLE INNOVATIVE TECHNOLOGIES LLP (AALFC9988N)

A.Y. : 2021-2022

Details of Opening WDV: CERYLE INNOVATIVE TECHNOLOGIES LLP

Particulars Date Amount

Plant and Machinery:
Computers
Including Software, Aeroplanes, Energy Saving Devices, Pollution Control Equipments

LAPTOP 1	31/03/2020	77338
LAPTOP 2	31/03/2020	12636
COMPUTER SERVER	31/03/2020	23040

Total 113014

Details of Tax Credits

AY	Tax Cr.	Tax Cr. Available	Balance C/f
Total	0	0	0

TAX DEDUCTED AT SOURCE

Self

Details	TAN	Section	Head of Income	Income	TDS Deducted/TDS Balance	TDS Claimed	TDS Claimed by Spouse/others	TDS C/F
I- DESIGN ENGINEERING SOLUTIONS LTD	PNEI04034C	194JB	BP	80050	6004	6004	0	0
LITEL INFRARED SYSTEMS PRIVATE LIMITED.	PNEL03751G	194JB	BP	23120	1734	1734	0	0
LITEL INFRARED SYSTEMS PRIVATE LIMITED.	PNEL03751G	194C	BP	63610	954	954	0	0
SIEMENS LIMITED	MUMS00310C	194JB	BP	418903	31418	31418	0	0
VARROC ENGINEERING LIMITED	PNEV04875D	194JA	BP	240000	18000	18000	0	0
Total				825683	58110	58110	0	0

TAX COLLECTED AT SOURCE

Details	TAN	Section	Date	Income	TDS Amount
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NAME : CERYLE INNOVATIVE TECHNOLOGIES LLP (AALFC9988N)

A.Y. : 2021-2022

AUTONICS AUTOMATION INDIA PRIVATE LIMITED	PNEA13279A	206CR	31/03/2021	385373	289
Total				385373	289

BANK INFORMATION

NAME OF BANK	ACCOUNT No	Deposited Amount	IFSC	Acc Type	CR To
1. IDBI Ltd	0431102000010089	0	IBKL0000431	Current	Y
