

**SAARVASRI HERBS PRIVATE LIMITED**

**CIN:-U51397OR2013PTC017390**

**ASSESSMENT YEAR : 2024-25**

**COMPUTATION OF TAXABLE TOTAL INCOME**

	<u>AMOUNT(RS)</u>	<u>AMOUNT(RS)</u>	<u>AMOUNT(RS)</u>
<b><u>1) INCOME FROM BUSINESS &amp; PROFESSION</u></b>			
Profit as per Profit and Loss Account		21,279,773.58	
Add: Interest & Late Fees Paid to Govt.		371,084.05	
Add: Depreciation As per Companies Act		1,307,037.62	
		<u>22,957,895.25</u>	
Less:- Depreciation As per Income Tax Act	1,998,564.00	1,998,564.00	20,959,331.25
Gross Total Income			<u>20,959,331.25</u>
Total Income Rounded Off U/s 288A			<u>20,959,330.00</u>
Tax on Book Profit @22%			4,611,052
ADD: Surcharges@ 10%			461,106
			<u>5,072,158</u>
Add: Education Cess @ 4%			202,886
<b>Tax Payable</b>			<b>5,275,044</b>
<b>Add: Interest 234A,B,C</b>			<b>68,632.00</b>
			<u>5,343,676</u>
<b>Less: Advance Tax paid TDS &amp; TCS</b>			<b>4,666,138</b>
<b>Tax Payable</b>			<b>677,538</b>
<b>Less: Self Assessment Tax paid</b>			<b>680,740</b>
<b>Refundable U/S 288B</b>			<b>(3,200)</b>
			<u>(3,200)</u>
<b>NOTE:-</b>			
Net Profit as per Profit & Loss Account			<u>16,098,123</u>
BOOK PROFIT			<u>16,098,123</u>
Tax On Book Profit @ 15%			2,414,718
Add: Education Cess@4%			96,589
<b>TAX ON BOOK PROFIT</b>			<b>2,511,307</b>
			<u>2,511,307</u>