

SHIVDANI BUSINESS PRIVATE LIMITED

ASSESSMENT YEAR 2024-2025

COMPUTATION OF TAXABLE INCOME & TAX PAYABLE

BUSINESS INCOME

Net Profit as per Profit & Loss A/c	145080.00	
Less : Unabsorbed loss	0.00	
Add: Depreciation as per Companies Act	0.00	
	145080.00	
Less: Depreciation as per I T Act	0.00	
Taxable Income/(LOSS)	145080.00	
	Gross Total Income	145080.00
	Taxable Income (R/o)	145080.00
	Tax thereon	37720.80

COMPUTATION OF TAXABLE INCOME & TAX PAYABLE U/S 115JB

BUSINESS INCOME

Net Profit As per Profit & Loss A/c	145080.00	
Net Book Profit U/S 115JB (R/O)		
Taxable Income (R/Off)		145080.00
Tax thereon @ 15%		21762.00
Add: Education Cess @ 3%		870.00
		22632.00
Less:TDS<AY 2023-2024>		0.00
		22632.00
Add: Interest u/s 234A	0.00	
Add: Interest u/s 234B	0.00	
Add: Interest u/s 234C	0.00	0.00
		22632.00
	Tax Payable (Mat or normal income which is higher)	37,720.80
	Add: Interest	0.00
	Net Tax Payble	0.00
	Less: Tax Paid	0.00
	Tax payable/ refund	0.00