

**MEHTA EQUITIES LTD.**903, LODHA SUPREMUS, OFF,DR.E.MOSES ROAD, WORLI NAKA,MUMBAI-400018
SEBI REGN NO. : INZ000175334

CIN Number : U65990MH1994PLC078478

Compliance Officer : PRAKASH JOSHI

Compliance Tel No./Email : 02261507100 / compliance@mehtagroup.in

SEBI Regn# : INZ000175334

Code : B081179
Name : DIVYA SURAJ DINGREJA
Address : BK.NO.1382, ROON NO-04,
 MARATHA SECTION-32,
 ULHASNAGAR,
 THANE 421004 MAHARASHTRA
 INDIA

Product : All Product
UCC Code : B081179
Mobile No. : *****1525
Tel. No. : *****1525
Email ID : d*****@gmail.com
PAN No. : AIFPD2741Q

Statement of Account reflecting Clear Balance as on 11/04/2026 of Weekly statement :

Settlement Date	Transaction Date	CCL / Clearing Member	SEG Type	Settlement No.	Bill / Cheque No.	Transaction Type	Description / Narration	Voucher	Entry Wise Figure		Cumulative Figure	
									Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
06/04/2026		ICL	CM			Opening	By Balance B/f	OPNGBALSUM		8,027.00		8,027.00
06/04/2026		ICL	CM			Receipt	Upi/P2a/121175667433/Divya S D/Punb/Upi	REAPR 0000292		1,000.00		9,027.00
06/04/2026	02/04/2026	ICL	CM	2627603	BTM603/-48	Bill	To Bill Btm603/-48 For Ex: Bse - Bt: T1- Depository - Settlement=2627603 Gst Invoice # : 2726270000001093	BTM603/-48	8,463.00			564.00

11/04/2026

564.00

Pending Obligations/Uncleared cheques as on 11/04/2026 (as on Saturday) :

Settlement Date	Transaction Date	CCL / Clearing Member	SEG Type	Settlement No.	Bill / Cheque No.	Transaction Type	Description / Narration	Voucher	Entry Wise Figure		Cumulative Figure	
									Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.

11/04/2026

Please refer Regulation 19 and 20 of SECURITIES CONTRACTS (REGULATION)(STOCK EXCHANGES AND CLEARING CORPORATIONS) REGULATIONS,2018 for holding in recognized stock exchanges, depository and clearing corporations.

Disclaimer :-

1. Any discrepancies/errors, should be reported to us in writing within 7 days, Failing which this statement would be treated as correct and accepted.
2. This is a computer generated statement and does not require any signature.
3. Running account authorization, If any, can be revoked by you any time.
4. Kindly refer the daily margin statement mailed separately for any pending / outstanding margin obligation of the trades executed by you.

STATEMENT OF ACCOUNTS OF SECURITIES/COMMODITIES FOR THE PERIOD FROM 06/04/2026 TO 11/04/2026(MONDAY TO SATURDAY)

MEHTA EQUITIES LTD.

903, LODHA SUPREMUS, OFF.DR.E.MOSES ROAD, WORLI NAKA,MUMBAI-400018 SEBI REGN NO. : INZ000175334



STATEMENT OF ACCOUNT REFLECTING CLEAR BALANCE AS ON THE LAST DATE OF STATEMENT :

Tran. Date	Execution Date	CCL / Clearing Member	SEG Type	Member Demat A/c No.		CounterPartyDemat A/c No.		Settle No.	ISIN Code	Scrip Name	Qty. Delivered	Qty. Received	Qty. Balance	Trn. Ref. No.	TranSaction Type	Purpose
				From	To	From	To									

Client Code **B081179** Client Name **DIVYA SURAJ DINGREJA** UCC Code **B081179**

06/04/2026	06/04/2026		CM						INE335Y01020	IRCTC LTD						OPENING
02/04/2026	06/04/2026	ICL	CM	IN30074911196240	ClearingCorp.		2627603	INE335Y01020	IRCTC LTD		10.0000		10.0000	27680260	MKT	PAYOUT
02/04/2026	06/04/2026	ICL	CM	IN30074911196240		12013700 00415611	2627603	INE335Y01020	IRCTC LTD			10.0000		27680260	MKT	PAYOUT
11/04/2026	11/04/2026		CM					INE335Y01020	IRCTC LTD							CLOSING
02/04/2026	06/04/2026	ICL	CM	IN30074911196240	ClearingCorp.		2627603	INE918Z01012	KAYNES TECHNOLO		1.0000		1.0000	27680518	MKT	PAYOUT
02/04/2026	06/04/2026	ICL	CM	IN30074911196240		12013700 00415611	2627603	INE918Z01012	KAYNES TECHNOLO			1.0000		27680518	MKT	PAYOUT

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STATEMENT OF ACCOUNTS OF SECURITIES/COMMODITIES FOR THE PERIOD FROM 06/04/2026 TO 11/04/2026(MONDAY TO SATURDAY)

MEHTA EQUITIES LTD.

903, LODHA SUPREMUS, OFF,DR.E.MOSES ROAD, WORLI NAKA,MUMBAI-400018 SEBI REGN NO. : INZ000175334



PENDING OBLIGATIONS AS ON 11/04/2026 (AS ON SATURDAY) :

Tran. Date	Execution Date	CCL / Clearing Member	SEG Type	Member Demat A/c No.		CounterPartyDemat A/c No.		Settle No.	ISIN Code	Scrip Name	Qty. Delivered	Qty. Received	Qty. Balance	Trn. Ref. No.	TranSaction Type	Purpose
				From	To	From	To									

Client Code **B081179** Client Name **DIVYA SURAJ DINGREJA** UCC Code **B081179**

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