

**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 : B18252**Name : SULTAN SINGH ARHA****Address : HOUSE NO 64**

KHASRA 39/6

NANDRI ROAD BANAR

JODHPUR 342027 RAJASTHAN

INDIA

Product : All Product**UCC Code : B18252****Mobile No. : *****6435****Tel. No. : ****1116****Email ID : s*****@gmail.com****PAN No. : AFWPA7803C****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		23,999.11		23,999.11
06/04/2026		ICL	FO			Opening	By Balance B/f	OPNGBALSUM		1.00		24,000.11
06/04/2026	02/04/2026	ICL	CM	2627603	BO603/--7	Bill	To Bill Bo603/--7 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2627603 Gst Invoice # : 2726270000001505	BO603/--7	23,377.00			623.11
08/04/2026		ICL	CM			Receipt	Upi/Sultan Sin/Sultansinghadh/Upi/State Bank/ 609815528370	REAPR 0000391		20,000.00		20,623.11
09/04/2026	08/04/2026	ICL	CM	2627606	BTM606/-192	Bill	To Bill Btm606/-192 For Ex: Bse - Bt: T1-Depository - Settlement=2627606 Gst Invoice # : 2726270000003906	BTM606/-192	21,535.00		911.89	
											911.89	

11/04/2026

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 **B18252** Client Name **SULTAN SINGH ARHA** UCC Code **B18252**

02/04/2026	06/04/2026	ICL	CM		IN30074911196240	ClearingCorp.		2627603	INE425B01027	BRIGHTCOM GROUP	2,600.0000		2,600.0000	27680608	MKT	PAYOUT
02/04/2026	06/04/2026	ICL	CM	IN30074911196240			12013700 00243808	2627603	INE425B01027	BRIGHTCOM GROUP		2,600.0000		27680608	MKT	PAYOUT
06/04/2026	06/04/2026		CM						INE040H01021	SUZLON ENERGY LT						OPENING
08/04/2026	09/04/2026	ICL	CM		IN30074911196240	ClearingCorp.		2627606	INE040H01021	SUZLON ENERGY LT	500.0000		500.0000	27730322	MKT	PAYOUT
08/04/2026	09/04/2026	ICL	CM	IN30074911196240			12013700 00243808	2627606	INE040H01021	SUZLON ENERGY LT		500.0000		27730322	MKT	PAYOUT
11/04/2026	11/04/2026		CM						INE040H01021	SUZLON ENERGY LT						CLOSING

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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 **B18252** Client Name **SULTAN SINGH ARHA** UCC Code **B18252**

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