

**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 : C13062**Name : ANIL KUMAR RINWA****Address :** HOUSE NO 31, WARD NO 28
KRISHNA NAGAR CHATRIBARI
ROAD KAMRUP (M)
GUWAHATI 781001 ASSAM
INDIA**Product : All Product****UCC Code : C13062****Mobile No. :** *****0099**Tel. No. :** *****0099**Email ID :** r*****@gmail.com**PAN No. :** ABPPR5452F**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		9,278.80		9,278.80
06/04/2026	02/04/2026	ICL	CM	2627603	BTM603/-365	Bill	By Bill Btm603/-365 For Ex: Bse - Bt: T1-Depository - Settlement=2627603 Gst Invoice #: 2726270000001299	BTM603/-365		2,044.00		11,322.80
07/04/2026	06/04/2026	ICL	CM	2627604	BTM604/-378	Bill	By Bill Btm604/-378 For Ex: Bse - Bt: T1-Depository - Settlement=2627604 Gst Invoice #: 2726270000002208	BTM604/-378		15,419.00		26,741.80
08/04/2026	07/04/2026	ICL	CM	2627605	BTM605/-334	Bill	To Bill Btm605/-334 For Ex: Bse - Bt: T1-Depository - Settlement=2627605 Gst Invoice #: 2726270000003061	BTM605/-334	5,911.00			20,830.80
09/04/2026	08/04/2026	ICL	CM	2627606	BTM606/-477	Bill	To Bill Btm606/-477 For Ex: Bse - Bt: T1-Depository - Settlement=2627606 Gst Invoice #: 2726270000004075	BTM606/-477	3,313.00			17,517.80
10/04/2026	09/04/2026	ICL	CM	2627607	BTM607/-415	Bill	By Bill Btm607/-415 For Ex: Bse - Bt: T1-Depository - Settlement=2627607 Gst Invoice #: 2726270000005130	BTM607/-415		1,243.00		18,760.80

11/04/2026

18,760.80

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.
13/04/2026	10/04/2026	ICL	CM	2627608	BTM608/-437	Bill	By Bill Btm608/-437 For Ex: Bse - Bt: T1-Depository - Settlement=2627608 Gst Invoice #: 2726270000006136	BTM608/-437		1,341.00		20,101.80

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.

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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	C13062	Client Name	ANIL KUMAR RINWA						UCC Code	C13062						

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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.

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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 C13062 Client Name ANIL KUMAR RINWA UCC Code C13062

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