

**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** : C37M045  
**Name** : ANJU DEVI MALOO  
**Address** : SEN MANDIR KI GALI  
 NEW LINE  
 GANGASHAHAR  
 BIKANER 334401 RAJASTHAN  
 INDIA

**Product** : All Product  
**UCC Code** : C37M045  
**Mobile No.** : \*\*\*\*\*2162  
**Tel. No.** : \*\*\*\*\*2162  
**Email ID** : a\*\*\*\*\*@gmail.com  
**PAN No.** : ANIPM4001C

**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		32,847.01		32,847.01
06/04/2026	02/04/2026	ICL	CM	2627603	BTM603/-398	Bill	By Bill Btm603/-398 For Ex: Bse - Bt: T1- Depository - Settlement=2627603 Gst Invoice # : 2726270000001321	BTM603/-398		26,027.00		58,874.01
07/04/2026	06/04/2026	ICL	CM	2627604	BTM604/-402	Bill	To Bill Btm604/-402 For Ex: Bse - Bt: T1- Depository - Settlement=2627604 Gst Invoice # : 2726270000002224	BTM604/-402	2,358.00			56,516.01

11/04/2026

56,516.01

**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 C37M045 Client Name ANJU DEVI MALOO UCC Code C37M045

06/04/2026	06/04/2026		CM						INE133A01011	AKZO NOBEL INDIA						OPENING
02/04/2026	06/04/2026	ICL	CM	BROKER POOL A/C	12013700 00437521			2627603	INE133A01011	AKZO NOBEL INDIA	5.0000		5.0000	27675210	MKT	PAYIN
02/04/2026	06/04/2026	ICL	CM	IN30074911196240		ClearingCorp.		2627603	INE133A01011	AKZO NOBEL INDIA		5.0000		27675210	MKT	PAYIN
11/04/2026	11/04/2026		CM						INE133A01011	AKZO NOBEL INDIA						CLOSING
02/04/2026	06/04/2026	ICL	CM	IN30074911196240	ClearingCorp.			2627603	INE021A01026	ASIAN PAINTS	5.0000		5.0000	27679890	MKT	PAYOUT
02/04/2026	06/04/2026	ICL	CM	IN30074911196240		12013700 00437521		2627603	INE021A01026	ASIAN PAINTS		5.0000		27679890	MKT	PAYOUT
02/04/2026	06/04/2026	ICL	CM	BROKER POOL A/C	12013700 00437521			2627603	INE017C01011	LATENT VIEW ANAL	50.0000		50.0000	27675339	MKT	PAYIN
02/04/2026	06/04/2026	ICL	CM	BROKER POOL A/C	12013700 00437521			2627603	INE017C01011	LATENT VIEW ANAL	25.0000		75.0000	27675689	MKT	PAYIN
02/04/2026	06/04/2026	ICL	CM	IN30074911196240		ClearingCorp.		2627603	INE017C01011	LATENT VIEW ANAL		50.0000	25.0000	27675339	MKT	PAYIN
02/04/2026	06/04/2026	ICL	CM	IN30074911196240		ClearingCorp.		2627603	INE017C01011	LATENT VIEW ANAL		25.0000		27675689	MKT	PAYIN
06/04/2026	07/04/2026	ICL	CM	IN30074911196240	ClearingCorp.			2627604	INE017C01011	LATENT VIEW ANAL	25.0000		25.0000	27690368	MKT	PAYOUT
06/04/2026	07/04/2026	ICL	CM	IN30074911196240		12013700 00437521		2627604	INE017C01011	LATENT VIEW ANAL		25.0000		27690368	MKT	PAYOUT
06/04/2026	07/04/2026	ICL	CM	BROKER POOL A/C	12013700 00437521			2627604	INE636A01039	MAWANA SUGARS L	50.0000		50.0000	27688268	MKT	PAYIN
06/04/2026	07/04/2026	ICL	CM	IN30074911196240		ClearingCorp.		2627604	INE636A01039	MAWANA SUGARS L		50.0000		27688268	MKT	PAYIN

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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 C37M045 Client Name ANJU DEVI MALOO UCC Code C37M045

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