

**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 : C67037**Name : NARESH MAHESHWARI(HUF)****Address :** A1204-5, YOGI PARADISE CHS LTD,
BLDG NO 63-64, YOGI NAGAR,
BORIVALI WEST,
MUMBAI 400092 MAHARASHTRA
INDIA**Product : All Product****UCC Code : C67037****Mobile No. : *****7537****Tel. No. : *****7537****Email ID : n*****@yahoo.co.in****PAN No. : AAFHN2857P****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 | FO | | | Opening | By Balance B/f | OPNGBALSUM | | 29,07,446.65 | | 29,07,446.65 |
| 06/04/2026 | | ICL | CM | | | Opening | To Balance B/f | OPNGBALSUM | 18,86,213.64 | | | 10,21,233.01 |
| 06/04/2026 | 02/04/2026 | ICL | FO | 260402 | BD/0402/159 | Bill | To Bill Bd/0402/159 For Ex: Bsef - Bt: Futures - Settlement=260402 Gst Invoice # : 2726270000001343 | BD/0402/159 | 3,354.00 | | | 10,17,879.01 |
| 06/04/2026 | 02/04/2026 | ICL | CM | 2627603 | BTM603/-426 | Bill | By Bill Btm603/-426 For Ex: Bse - Bt: T1- Depository - Settlement=2627603 Gst Invoice # : 2726270000001343 | BTM603/-426 | | 1,47,620.00 | | 11,65,499.01 |
| 07/04/2026 | 06/04/2026 | ICL | FO | 260406 | BD/0406/164 | Bill | By Bill Bd/0406/164 For Ex: Bsef - Bt: Futures - Settlement=260406 Gst Invoice # : 2726270000002520 | BD/0406/164 | | 87,976.00 | | 12,53,475.01 |
| 08/04/2026 | 07/04/2026 | ICL | FO | 260407 | BD/0407/168 | Bill | To Bill Bd/0407/168 For Ex: Bsef - Bt: Futures - Settlement=260407 Gst Invoice # : 2726270000003100 | BD/0407/168 | 21,272.00 | | | 12,32,203.01 |
| 08/04/2026 | 07/04/2026 | ICL | CM | 2627605 | BTM605/-385 | Bill | To Bill Btm605/-385 For Ex: Bse - Bt: T1- Depository - Settlement=2627605 Gst Invoice # : 2726270000003100 | BTM605/-385 | 1,71,109.00 | | | 10,61,094.01 |
| 09/04/2026 | 08/04/2026 | ICL | FO | 260408 | BD/0408/165 | Bill | By Bill Bd/0408/165 For Ex: Bsef - Bt: Futures - Settlement=260408 Gst Invoice # : 2726270000004130 | BD/0408/165 | | 1,40,741.00 | | 12,01,835.01 |
| 09/04/2026 | 08/04/2026 | ICL | CM | 2627606 | BTM606/-550 | Bill | To Bill Btm606/-550 For Ex: Bse - Bt: T1- Depository - Settlement=2627606 Gst Invoice # : 2726270000004130 | BTM606/-550 | 1,64,397.00 | | | 10,37,438.01 |
| 10/04/2026 | 09/04/2026 | ICL | CM | 2627607 | BO607/--21 | Bill | By Bill Bo607/--21 For Ex: Bse - Bt: T1- Odd Lot - Settlement=2627607 Gst Invoice # : 2726270000004806 | BO607/--21 | | 3,04,255.00 | | 13,41,693.01 |
| 10/04/2026 | 09/04/2026 | ICL | CM | 2627607 | BTM607/-474 | Bill | By Bill Btm607/-474 For Ex: Bse - Bt: T1- Depository - Settlement=2627607 Gst Invoice # : 2726270000004806 | BTM607/-474 | | 15,30,367.00 | | 28,72,060.01 |
| 10/04/2026 | | ICL | CM | | | JV | Margin Pledge Closure Confirmation C67037-C67-00438099 | JVAPRGO000091 | 12.00 | | | 28,72,048.01 |

11/04/2026

28,72,048.01

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. |
| 13/04/2026 | 10/04/2026 | ICL | CM | 2627608 | BTM608/-515 | Bill | To Bill Btm608/-515 For Ex: Bse - Bt: T1- Depository - Settlement=2627608 Gst Invoice # : 2726270000006193 | BTM608/-515 | 5,77,100.00 | | | 22,94,948.01 |

11/04/2026

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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 C67037 Client Name NARESH MAHESHWARI(HUF) UCC Code C67037

| | | | | | | | | | | | | | | | | | |
|------------|------------|-----|----|------------------|-----------------|----------|----------|---------------|---------|--------------|--------------------|-------------|-------------|-------------|----------|-----|---------|
| 02/04/2026 | 06/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627603 | INE132H01018 | AURIONPRO SOLUTI | 190.0000 | | 190.0000 | 27675197 | MKT | PAYIN |
| 02/04/2026 | 06/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627603 | INE132H01018 | AURIONPRO SOLUTI | | 190.0000 | | 27675197 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627607 | INE197A01024 | JYOTI STRUCTURES | 12,400.0000 | | 12,400.0000 | 27744207 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627607 | INE197A01024 | JYOTI STRUCTURES | 500.0000 | | 12,900.0000 | 27744208 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627607 | INE197A01024 | JYOTI STRUCTURES | 1,100.0000 | | 14,000.0000 | 27744209 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627607 | INE197A01024 | JYOTI STRUCTURES | | 12,400.0000 | 1,600.0000 | 27744207 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627607 | INE197A01024 | JYOTI STRUCTURES | | 500.0000 | 1,100.0000 | 27744208 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627607 | INE197A01024 | JYOTI STRUCTURES | | 1,100.0000 | | 27744209 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627607 | INE519N01014 | MIDWEST GOLD LT | 5.0000 | | 5.0000 | 27743790 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627607 | INE519N01014 | MIDWEST GOLD LT | 20.0000 | | 25.0000 | 27743846 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627607 | INE519N01014 | MIDWEST GOLD LT | 7.0000 | | 32.0000 | 27743895 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627607 | INE519N01014 | MIDWEST GOLD LT | 15.0000 | | 47.0000 | 27743980 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627607 | INE519N01014 | MIDWEST GOLD LT | 5.0000 | | 52.0000 | 27744065 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627607 | INE519N01014 | MIDWEST GOLD LT | 10.0000 | | 62.0000 | 27744231 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627607 | INE519N01014 | MIDWEST GOLD LT | 3.0000 | | 65.0000 | 27744277 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627607 | INE519N01014 | MIDWEST GOLD LT | | 5.0000 | 60.0000 | 27743790 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627607 | INE519N01014 | MIDWEST GOLD LT | | 20.0000 | 40.0000 | 27743846 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627607 | INE519N01014 | MIDWEST GOLD LT | | 7.0000 | 33.0000 | 27743895 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627607 | INE519N01014 | MIDWEST GOLD LT | | 15.0000 | 18.0000 | 27743980 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627607 | INE519N01014 | MIDWEST GOLD LT | | 5.0000 | 13.0000 | 27744065 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627607 | INE519N01014 | MIDWEST GOLD LT | | 10.0000 | 3.0000 | 27744231 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627607 | INE519N01014 | MIDWEST GOLD LT | | 3.0000 | | 27744277 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627607 | INE511C01022 | POONAWALLA FINC | 2.0000 | | 2.0000 | 27744215 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627607 | INE511C01022 | POONAWALLA FINC | 15.0000 | | 17.0000 | 27744216 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627607 | INE511C01022 | POONAWALLA FINC | 383.0000 | | 400.0000 | 27744217 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627607 | INE511C01022 | POONAWALLA FINC | | 2.0000 | 398.0000 | 27744215 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627607 | INE511C01022 | POONAWALLA FINC | | 15.0000 | 383.0000 | 27744216 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627607 | INE511C01022 | POONAWALLA FINC | | 383.0000 | | 27744217 | MKT | PAYIN |
| 07/04/2026 | 08/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627605 | INE367G01038 | PRIME FOCUS | 500.0000 | | 500.0000 | 27704001 | MKT | PAYOUT |
| 07/04/2026 | 08/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627605 | INE367G01038 | PRIME FOCUS | | 500.0000 | | 27704001 | MKT | PAYOUT |
| 08/04/2026 | 09/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627606 | INE367G01038 | PRIME FOCUS | 500.0000 | | 500.0000 | 27730842 | MKT | PAYOUT |
| 08/04/2026 | 09/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627606 | INE367G01038 | PRIME FOCUS | | 500.0000 | | 27730842 | MKT | PAYOUT |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627607 | INE219Y01026 | R M DRIP AND SPRIN | 3,000.0000 | | 3,000.0000 | 27748822 | MKT | PAYOUT |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627607 | INE219Y01026 | R M DRIP AND SPRIN | | 3,000.0000 | | 27748822 | MKT | PAYOUT |
| 06/04/2026 | 06/04/2026 | | CM | | | | | | | INE0DD101019 | RAILTEL CORPORAT | | | | | | OPENING |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627607 | INE0DD101019 | RAILTEL CORPORAT | 500.0000 | | 500.0000 | 27743789 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 | 00438099 | | 2627607 | INE0DD101019 | RAILTEL CORPORAT | 2,100.0000 | | 2,600.0000 | 27744869 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627607 | INE0DD101019 | RAILTEL CORPORAT | | 500.0000 | 2,100.0000 | 27743789 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | | ClearingCorp. | 2627607 | INE0DD101019 | RAILTEL CORPORAT | | 2,100.0000 | | 27744869 | MKT | PAYIN |
| 11/04/2026 | 11/04/2026 | | CM | | | | | | | INE0DD101019 | RAILTEL CORPORAT | | | | | | CLOSING |

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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



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 C67037 Client Name NARESH MAHESHWARI(HUF) UCC Code C67037

| | | | | | | | | | | | | | | | | |
|------------|------------|-----|----|------------------|-----------------|-------------------|---------------|---------|--------------|------------------|-------------|-------------|-------------|----------|-----|-------|
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 00438099 | | 2627607 | INE399K01017 | RATTANINDIA POW | 600.0000 | | 600.0000 | 27743938 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 00438099 | | 2627607 | INE399K01017 | RATTANINDIA POW | 25,000.0000 | | 25,600.0000 | 27743939 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 00438099 | | 2627607 | INE399K01017 | RATTANINDIA POW | 14,400.0000 | | 40,000.0000 | 27744230 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | ClearingCorp. | 2627607 | INE399K01017 | RATTANINDIA POW | | 600.0000 | 39,400.0000 | 27743938 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | ClearingCorp. | 2627607 | INE399K01017 | RATTANINDIA POW | | 25,000.0000 | 14,400.0000 | 27743939 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | ClearingCorp. | 2627607 | INE399K01017 | RATTANINDIA POW | | 14,400.0000 | | 27744230 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 00438099 | | 2627607 | INE1ABX01018 | UNIFIED DATA TEC | 400.0000 | | 400.0000 | 27744146 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | | BROKER POOL A/C | 12013700 00438099 | | 2627607 | INE1ABX01018 | UNIFIED DATA TEC | 400.0000 | | 800.0000 | 27744229 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | ClearingCorp. | 2627607 | INE1ABX01018 | UNIFIED DATA TEC | | 400.0000 | 400.0000 | 27744146 | MKT | PAYIN |
| 09/04/2026 | 10/04/2026 | ICL | CM | IN30074911196240 | | | ClearingCorp. | 2627607 | INE1ABX01018 | UNIFIED DATA TEC | | 400.0000 | | 27744229 | MKT | PAYIN |

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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 C67037 | | Client Name NARESH MAHESHWARI(HUF) | | | | | | UCC Code C67037 | | | | | | | | |
| 10/04/2026 | 13/04/2026 | | CM | | | | | 2627608 | INE383A01012 | INDIA CEMENTS | 1,500.0000 | | | | | UnSettlePayOut |

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