



MEHTA EQUITIES LTD.

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

CIN Number : U65990MH1994PLC078478

Compliance Officer : PRAKASH JOSHI

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

Code : **B18956**
Name : **PRAKASH CHAND SURANA**
Address : H NO 17 E 768
: CHOPASANI HOUSING BOARD
: JODHPUR
: JODHPUR - 342008 RAJASTHAN
: INDIA

ITR Reports For Financial Year : 2024-2025



Financial Statement



Short Term Long Term



Global Cash Position



Share Holding



Form 10DB BSE



MEHTA EQUITIES LTD.

903, LODHA SUPREMUS, OFF.DR.E.MOSES ROAD, WORLI NAKA,MUMBAI-400018 ,
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Name : PRAKASH CHAND SURANA

Address : H NO 17 E 768
CHOPASANI HOUSING BOARD
JODHPUR
JODHPUR 342008 RAJASTHAN
INDIA

Product : All Product

UCC Code: B18956

Mobile No. : *****4425

Tel. No. : *****4425

Email ID : p*****@gmail.com

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
02/04/2024		PYNEFTR0000083	6103040	Pd. Towards Cr. In A/C	1,91,195.00		1,91,195.00	
02/04/2024		BTM-601--211		By Bill Btm-601--211 For Ex: Bse - Bt: T1- Depository - Settlement=2425601 Gst Invoice # : 2723240000336310		1,49,533.00	41,662.00	
02/04/2024		BTM-602-221		By Bill Btm-602-221 For Ex: Bse - Bt: T1- Depository - Settlement=2425602 Gst Invoice # : 2724250000000224		41,662.00		
04/04/2024		PYNEFTR0000470	6103331	Pd. Towards Cr. In A/C	56,485.00		56,485.00	
04/04/2024		BTM604/-247		By Bill Btm604/-247 For Ex: Bse - Bt: T1- Depository - Settlement=2425604 Gst Invoice # : 2724250000002885		56,485.00		
05/04/2024		PYNEFTR0000994	6103762	Pd. Towards Cr. In A/C	36,528.00		36,528.00	
05/04/2024		BTM605/-228		By Bill Btm605/-228 For Ex: Bse - Bt: T1- Depository - Settlement=2425605 Gst Invoice # : 2724250000004282		36,528.00		
10/04/2024		PYNEFTR0002915	6105162	Pd. Towards Cr. In A/C	1,70,586.00		1,70,586.00	
10/04/2024		BO607/--32		By Bill Bo607/--32 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2425607 Gst Invoice # : 2724250000007925		37,872.00	1,32,714.00	
10/04/2024		BTM608/-211		By Bill Btm608/-211 For Ex: Bse - Bt: T1- Depository - Settlement=2425608 Gst Invoice # : 2724250000008505		1,32,714.00		
12/04/2024		PYNEFTR0003024	6105236	Pd. Towards Cr. In A/C	28,330.00		28,330.00	
12/04/2024		BTM609/-251		By Bill Btm609/-251 For Ex: Bse - Bt: T1- Depository - Settlement=2425609 Gst Invoice # : 2724250000009779		28,330.00		
15/04/2024		RER01 0000125	TF	Ref 000031050033		25,454.00		25454.00
15/04/2024		BTM610/-262		To Bill Btm610/-262 For Ex: Bse - Bt: T1- Depository - Settlement=2425610 Gst Invoice # : 2724250000011255	25,454.00			
16/04/2024		RER01 0000142	TF	Ref 000031099070		62,631.00		62631.00
16/04/2024		BTM611/-237		To Bill Btm611/-237 For Ex: Bse - Bt: T1- Depository - Settlement=2425611 Gst Invoice # : 2724250000012783	62,631.00			
18/04/2024		REAPR 0002134		Credit Recd-Ujvnh24109278938		7,426.00		7426.00
18/04/2024		BTM612/-230		To Bill Btm612/-230 For Ex: Bse - Bt: T1- Depository - Settlement=2425612 Gst Invoice # : 2724250000014171	7,426.00			
19/04/2024		BTM613/-229		By Bill Btm613/-229 For Ex: Bse - Bt: T1- Depository - Settlement=2425613 Gst Invoice # : 2724250000015502		1,474.00		1474.00
22/04/2024		REAPR 0002492		Credit Recd-Ujvnh24113442717		10,428.00		11902.00
22/04/2024		BTM614/-225		To Bill Btm614/-225 For Ex: Bse - Bt: T1- Depository - Settlement=2425614 Gst Invoice # : 2724250000016840	11,902.00			
24/04/2024		PYAPRIL0000481	NEFT	Pd. Towards Cr. In A/C	65,900.00		65,900.00	
24/04/2024		BTM616/-249		By Bill Btm616/-249 For Ex: Bse - Bt: T1- Depository - Settlement=2425616 Gst Invoice # : 2724250000019566		65,900.00		
25/04/2024		PYNEFTR0003811	6105791	Pd. Towards Cr. In A/C	2,836.00		2,836.00	
25/04/2024		BTM617/-286		By Bill Btm617/-286 For Ex: Bse - Bt: T1- Depository - Settlement=2425617 Gst Invoice # : 2724250000021035		2,836.00		
26/04/2024		PYNEFTR0004050	6105880	Pd. Towards Cr. In A/C	78,704.00		78,704.00	
26/04/2024		BTM618/-308		By Bill Btm618/-308 For Ex: Bse - Bt: T1- Depository - Settlement=2425618 Gst Invoice # : 2724250000022455		78,704.00		
29/04/2024		PYNEFTR0004449	6106033	Pd. Towards Cr. In A/C	189.00		189.00	

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CIN Number : U65990MH1994PLC078478

Compliance Officer : PRAKASH JOSHI

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

SEBI Regn# : INZ000175334

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
29/04/2024		BTM619/-285		By Bill Btm619/-285 For Ex: Bse - Bt: T1-Depository - Settlement=2425619 Gst Invoice # : 2724250000024940		189.00		
14/05/2024		JVMAY 0003772		Rev-Bse Additional Surveillance Margin Scrip N.South Asian Enterprises Ltd. Trade Date: 05-03-2024 Client Code -B18956		189.00		189.00
14/05/2024		PYNEFTR0006041	6107231	Pd. Towards Cr. In A/C	81,109.00		80,920.00	
14/05/2024		BTM629/-224		By Bill Btm629/-224 For Ex: Bse - Bt: T1-Depository - Settlement=2425629 Gst Invoice # : 2724250000039466		81,109.00		189.00
15/05/2024		PYNEFTR0006158	6107317	Pd. Towards Cr. In A/C	189.00			
16/05/2024		PYNEFTR0006552	6107587	Pd. Towards Cr. In A/C	1,08,298.00		1,08,298.00	
16/05/2024		BTM631/-275		By Bill Btm631/-275 For Ex: Bse - Bt: T1-Depository - Settlement=2425631 Gst Invoice # : 2724250000042329		1,08,298.00		
30/05/2024		PYNEFTR0007905	6108567	Pd. Towards Cr. In A/C	63,208.00		63,208.00	
30/05/2024		BTM641/-242		By Bill Btm641/-242 For Ex: Bse - Bt: T1-Depository - Settlement=2425641 Gst Invoice # : 2724250000058287		63,208.00		
31/05/2024		PYNEFTR0007986	6108616	Pd. Towards Cr. In A/C	48,511.00		48,511.00	
31/05/2024		BTM642/-231		By Bill Btm642/-231 For Ex: Bse - Bt: T1-Depository - Settlement=2425642 Gst Invoice # : 2724250000059674		48,511.00		
25/06/2024		PYNEFTR0011063	6110875	Pd. Towards Cr. In A/C	45,042.00		45,042.00	
25/06/2024		BTM658/-278		By Bill Btm658/-278 For Ex: Bse - Bt: T1-Depository - Settlement=2425658 Gst Invoice # : 2724250000086458		45,042.00		
26/06/2024		PYNEFTR0011192	6110976	Pd. Towards Cr. In A/C	93,932.00		93,932.00	
26/06/2024		BTM659/-297		By Bill Btm659/-297 For Ex: Bse - Bt: T1-Depository - Settlement=2425659 Gst Invoice # : 2724250000088030		93,932.00		
01/07/2024		PYNEFTR0011667	6114830	Pd. Towards Cr. In A/C	55,271.00		55,271.00	
01/07/2024		BTM662/-288		By Bill Btm662/-288 For Ex: Bse - Bt: T1-Depository - Settlement=2425662 Gst Invoice # : 2724250000092822		55,271.00		
03/07/2024		PYNEFTR0011994	6115107	Pd. Towards Cr. In A/C	1,73,668.00		1,73,668.00	
03/07/2024		BTM664/-302		By Bill Btm664/-302 For Ex: Bse - Bt: T1-Depository - Settlement=2425664 Gst Invoice # : 2724250000095712		1,73,668.00		
04/07/2024		PYNEFTR0012205	6125042	Pd. Towards Cr. In A/C	1,38,144.00		1,38,144.00	
04/07/2024		BTM665/-340		By Bill Btm665/-340 For Ex: Bse - Bt: T1-Depository - Settlement=2425665 Gst Invoice # : 2724250000097435		1,38,144.00		
05/07/2024		PYNEFTR0012893	6127568	Pd. Towards Cr. In A/C	471.00		471.00	
05/07/2024		BTM666/-364		By Bill Btm666/-364 For Ex: Bse - Bt: T1-Depository - Settlement=2425666 Gst Invoice # : 2724250000099695		471.00		
08/07/2024		PYNEFTR0015102	6148787	Pd. Towards Cr. In A/C	80,819.00		80,819.00	
08/07/2024		BTM667/-374		By Bill Btm667/-374 For Ex: Bse - Bt: T1-Depository - Settlement=2425667 Gst Invoice # : 2724250000101572		80,819.00		
10/07/2024		PYNEFTR0015258	6148908	Pd. Towards Cr. In A/C	1,242.00		1,242.00	
10/07/2024		BTM669/-288		By Bill Btm669/-288 For Ex: Bse - Bt: T1-Depository - Settlement=2425669 Gst Invoice # : 2724250000105727		1,242.00		
11/07/2024		PYNEFTR0015353	6148983	Pd. Towards Cr. In A/C	42,956.00		42,956.00	
11/07/2024		BTM670/-295		By Bill Btm670/-295 For Ex: Bse - Bt: T1-Depository - Settlement=2425670 Gst Invoice # : 2724250000107351		42,956.00		
16/07/2024		PYNEFTR0015776	6149283	Pd. Towards Cr. In A/C	1,04,183.00		1,04,183.00	
16/07/2024		BTM673/-309		By Bill Btm673/-309 For Ex: Bse - Bt: T1-Depository - Settlement=2425673 Gst Invoice # : 2724250000112559		1,04,183.00		
18/07/2024		BTM674/-336		To Bill Btm674/-336 For Ex: Bse - Bt: T1-Depository - Settlement=2425674 Gst Invoice # : 2724250000113730	6,899.00		6,899.00	



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Compliance Officer : PRAKASH JOSHI

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SEBI Regn# : INZ000175334

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
31/03/2025				By Balance C/F (Dr. Balance)		6,899.00		
					17,82,108.00	17,82,108.00		

It is a Computer Generated report hence it does not require Signature

MEHTA EQUITIES LTD.

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025

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

Date From : 01/04/2024 **To :** 31/03/2025 **Exchange :** All **Book Type :** All **Report No. :** 380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details								
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term

Client Code : B18956 **Client Name :** PRAKASH CHAND SURANA **Term Code** B18956 **Br Code** R01

01/07/2024	44203	ALLIED BLENTERS A	1	547		281.0000	1,53,707.00	316.5712	1,73,164.44	02/07/2024	19,294.74			
01/07/2024	44203	ALLIED BLENTERS A	2	200		281.0000	56,200.00	328.5356	65,707.13	03/07/2024	9,421.70			
02/07/2024	44203	ALLIED BLENTERS A	0	90		309.1294	27,821.64	317.1247	28,541.22	02/07/2024				666.04

Bought Quantity :	837	Sold Quantity :	837	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	2,37,728.64	Sold Amount :	2,67,412.78	Os Purchase Value :		Os Sales Value :	
Short Term PL :	28,716.43	Long Term PL :		Speculative PL :	666.04	Long Term (Tax)	
ISIN Code :	INE552Z01027						

04/01/2024	40376	AVENUE SUPERMART	132	3	1,210.0000	3,902.7004	11,708.10	4,617.6400	13,852.92	15/05/2024	2,112.03			
05/01/2024	40376	AVENUE SUPERMART	131	2	1,210.0000	3,876.5374	7,753.07	4,617.6400	9,235.28	15/05/2024	1,460.37			
08/01/2024	40376	AVENUE SUPERMART	128	1	1,210.0000	3,802.9005	3,802.90	4,617.6400	4,617.64	15/05/2024	803.92			
16/02/2024	40376	AVENUE SUPERMART	89	5	1,210.0000	3,692.8455	18,464.23	4,617.6400	23,088.20	15/05/2024	4,570.57			

Bought Quantity :	11	Sold Quantity :	11	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	41,728.30	Sold Amount :	50,794.04	Os Purchase Value :		Os Sales Value :	
Short Term PL :	8,946.89	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE192R01011						

11/10/2022	32694	BARTRONICS INDIA L	582	1838	14.2000	3.6711	6,747.43	23.0585	42,381.52	15/05/2024		35,566.79	35,566.79	
15/03/2023	32694	BARTRONICS INDIA L	427	100	14.2000	5.5528	555.28	23.0585	2,305.85	15/05/2024		1,746.79	1,746.79	
16/03/2023	32694	BARTRONICS INDIA L	426	100	14.2000	5.3027	530.27	23.0585	2,305.85	15/05/2024		1,771.84	1,771.84	
17/03/2023	32694	BARTRONICS INDIA L	425	100	14.2000	5.0525	505.25	23.0585	2,305.85	15/05/2024		1,796.88	1,796.88	
20/03/2023	32694	BARTRONICS INDIA L	422	100	14.2000	4.8024	480.24	23.0585	2,305.85	15/05/2024		1,821.94	1,821.94	
30/05/2023	32694	BARTRONICS INDIA L	351	100	14.2000	7.6038	760.38	23.0585	2,305.85	15/05/2024	1,541.42			
26/06/2023	32694	BARTRONICS INDIA L	324	42	14.2000	11.0155	462.65	23.0585	968.46	15/05/2024	501.27			
23/11/2023	32694	BARTRONICS INDIA L	174	20	14.2000	18.5093	370.19	23.0585	461.17	15/05/2024	89.90			
24/11/2023	32694	BARTRONICS INDIA L	173	20	14.2000	18.1391	362.78	23.0585	461.17	15/05/2024	97.33			
28/11/2023	32694	BARTRONICS INDIA L	169	20	14.2000	17.7789	355.58	23.0585	461.17	15/05/2024	104.53			
29/11/2023	32694	BARTRONICS INDIA L	168	20	14.2000	17.4287	348.57	23.0585	461.17	15/05/2024	111.55			
08/12/2023	32694	BARTRONICS INDIA L	159	20	14.2000	17.7989	355.98	23.0585	461.17	15/05/2024	104.13			
06/02/2024	32694	BARTRONICS INDIA L	99	10	14.2000	25.6128	256.13	23.0585	230.59	15/05/2024	-26.18			
07/02/2024	32694	BARTRONICS INDIA L	98	10	14.2000	25.1126	251.13	23.0585	230.59	15/05/2024	-21.17			

Bought Quantity :	2500	Sold Quantity :	2500	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	12,341.85	Sold Amount :	57,646.25	Os Purchase Value :		Os Sales Value :	
Short Term PL :	2,502.77	Long Term PL :	42,704.24	Speculative PL :		Long Term (Tax)	42,704.24
ISIN Code :	INE855F01042						

09/02/2024	48	BHARAT EARTH MOV	94	1	1,491.0000	3,199.8491	3,199.85	3,698.1000	3,698.10	13/05/2024	487.96			
12/02/2024	48	BHARAT EARTH MOV	91	2	1,491.0000	2,952.4755	5,904.95	3,698.1000	7,396.20	13/05/2024	1,471.29			
13/03/2024	48	BHARAT EARTH MOV	61	1	1,491.0000	2,802.4005	2,802.40	3,698.1000	3,698.10	13/05/2024	885.92			

Bought Quantity :	4	Sold Quantity :	4	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	11,907.20	Sold Amount :	14,792.40	Os Purchase Value :		Os Sales Value :	
Short Term PL :	2,845.17	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE258A01016						

29/03/2023	BSE	BSE LIMITED-EQ 2/-	369	10	902.6000	416.0579	4,160.58	2,698.7215	26,987.22	01/04/2024		22,790.16	22,790.16	
13/04/2023	BSE	BSE LIMITED-EQ 2/-	356	20	902.6000	459.7298	9,194.60	2,823.5375	56,470.75	03/04/2024	47,192.70			
13/04/2023	BSE	BSE LIMITED-EQ 2/-	376	15	902.6000	457.8955	6,868.43	3,123.4805	46,852.21	23/04/2024		39,920.19	39,920.19	
01/04/2024	BSE	BSE LIMITED-EQ 2/-	0	1	902.6000	2,649.1325	2,649.13	2,698.6000	2,698.60	01/04/2024				42.97
23/04/2024	BSE	BSE LIMITED-EQ 2/-	0	1	902.6000	3,101.1551	3,101.16	3,198.2501	3,198.25	23/04/2024				89.80
24/04/2024	BSE	BSE LIMITED-EQ 2/-	0	1	902.6000	3,151.1576	3,151.16	3,249.7875	3,249.79	24/04/2024				97.41

^ - Indicates Corporate action Trade.

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CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025

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

Date From : 01/04/2024 To : 31/03/2025 Exchange : All Book Type : All Report No. : 380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details									
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)

Client Code : B18956		Client Name : PRAKASH CHAND SURANA				Term Code B18956		Br Code R01	
Bought Quantity :	48	Sold Quantity :	48	Os Purchase Qty :		Os Sales Qty :			
Bought Amount :	29,125.05	Sold Amount :	1,39,456.81	Os Purchase Value :		Os Sales Value :			
Short Term PL :	47,192.70	Long Term PL :	62,710.34	Speculative PL :	230.17	Long Term (Tax)			62,710.34
ISIN Code :	INE118H01025								

14/03/2024	43523	CAMPUS ACTIVEWEA	41	25		221.6108	5,540.27	249.8250	6,245.63	24/04/2024	683.26			
14/03/2024	43523	CAMPUS ACTIVEWEA	42	175		220.7818	38,636.81	254.3942	44,518.98	25/04/2024	5,774.58			

Bought Quantity :	200	Sold Quantity :	200	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	44,177.08	Sold Amount :	50,764.61	Os Purchase Value :		Os Sales Value :	
Short Term PL :	6,457.84	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE278Y01022						

26/09/2022	870	CASTROL INDIA	561	600	187.2000	110.9388	66,563.25	219.4058	1,31,643.49	09/04/2024		64,911.88	64,911.88	
26/09/2022	870	CASTROL INDIA	646	300	187.2000	110.1050	33,031.50	238.5160	71,554.79	03/07/2024		38,432.09	38,432.09	
26/09/2022	870	CASTROL INDIA	648	100	187.2000	110.1050	11,010.50	254.9773	25,497.73	05/07/2024		14,459.82	14,459.82	
06/03/2023	870	CASTROL INDIA	487	32	187.2000	116.1581	3,717.06	256.7585	8,216.27	05/07/2024		4,493.37	4,493.37	
06/03/2023	870	CASTROL INDIA	492	168	187.2000	115.9496	19,479.54	254.8625	42,816.90	10/07/2024		23,304.72	23,304.72	
06/03/2023	870	CASTROL INDIA	497	200	187.2000	115.8079	23,161.58	261.2343	52,246.86	15/07/2024		29,011.86	29,011.86	
10/03/2023	870	CASTROL INDIA	493	200	187.2000	114.5573	22,911.45	267.0864	53,417.28	15/07/2024		30,413.03	30,413.03	
09/04/2024	870	CASTROL INDIA	0	400	187.2000	221.1736	88,469.43	224.3378	89,735.10	09/04/2024				1,154.15
10/04/2024	870	CASTROL INDIA	0	300	187.2000	223.3945	67,018.35	226.7675	68,030.25	10/04/2024				985.92
12/04/2024	870	CASTROL INDIA	0	300	187.2000	223.7279	67,118.37	227.9386	68,381.59	12/04/2024				1,237.72
15/04/2024	870	CASTROL INDIA	0	300	187.2000	212.0106	63,603.19	216.9392	65,081.75	15/04/2024				1,418.98
16/04/2024	870	CASTROL INDIA	0	400	187.2000	212.0481	84,819.25	214.7826	85,913.02	16/04/2024				1,060.89
18/04/2024	870	CASTROL INDIA	0	600	187.2000	208.8855	1,25,331.28	211.4366	1,26,861.93	18/04/2024				1,481.81
19/04/2024	870	CASTROL INDIA	0	50	187.2000	208.5605	10,428.02	211.4395	10,571.97	19/04/2024				139.99
24/04/2024	870	CASTROL INDIA	0	100	187.2000	213.0107	21,301.07	214.9393	21,493.93	24/04/2024				184.54
03/07/2024	870	CASTROL INDIA	0	175	187.2000	242.5921	42,453.63	248.7227	43,526.48	03/07/2024				1,015.87
04/07/2024	870	CASTROL INDIA	0	100	187.2000	250.0224	25,002.24	254.8524	25,485.24	04/07/2024				471.32
05/07/2024	870	CASTROL INDIA	0	168	187.2000	253.0269	42,508.53	259.0102	43,513.72	05/07/2024				960.55
09/07/2024	870	CASTROL INDIA	0	168	187.2000	252.4126	42,405.32	259.9133	43,665.43	09/07/2024				1,242.04
10/07/2024	870	CASTROL INDIA	0	168	187.2000	250.0225	42,003.78	251.2874	42,216.28	10/07/2024				163.82
16/07/2024	870	CASTROL INDIA	0	125	187.2000	269.2195	33,652.44	275.1542	34,394.28	16/07/2024				728.73

Bought Quantity :	4954	Sold Quantity :	4954	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	9,35,989.77	Sold Amount :	11,54,264.29	Os Purchase Value :		Os Sales Value :	
Short Term PL :		Long Term PL :	2,05,026.77	Speculative PL :	12,246.32	Long Term (Tax)	2,05,026.77
ISIN Code :	INE172A01027						

14/11/2022	CDSL	CENTRAL DEP (INDIA	592	5	335.4500	1,256.8281	6,284.14	2,406.1963	12,030.98	28/06/2024		5,723.22	5,723.22	
18/11/2022	CDSL	CENTRAL DEP (INDIA	588	1	335.4500	1,211.6055	1,211.61	2,406.1963	2,406.20	28/06/2024		1,190.11	1,190.11	
20/12/2022	CDSL	CENTRAL DEP (INDIA	556	2	335.4500	1,188.5940	2,377.19	2,406.1963	4,812.39	28/06/2024		2,426.30	2,426.30	
21/12/2022	CDSL	CENTRAL DEP (INDIA	555	2	335.4500	1,162.2993	2,324.60	2,406.1963	4,812.39	28/06/2024		2,476.90	2,476.90	
10/01/2023	CDSL	CENTRAL DEP (INDIA	535	1	335.4500	1,114.7610	1,114.76	2,406.1963	2,406.20	28/06/2024		1,284.70	1,284.70	
19/01/2023	CDSL	CENTRAL DEP (INDIA	526	1	335.4500	1,054.4770	1,054.48	2,406.1963	2,406.20	28/06/2024		1,347.42	1,347.42	
08/02/2023	CDSL	CENTRAL DEP (INDIA	506	1	335.4500	1,004.8096	1,004.81	2,406.1963	2,406.20	28/06/2024		1,394.61	1,394.61	
24/03/2023	CDSL	CENTRAL DEP (INDIA	462	1	335.4500	940.7201	940.72	2,406.1963	2,406.20	28/06/2024		1,461.17	1,461.17	
27/03/2023	CDSL	CENTRAL DEP (INDIA	459	2	335.4500	917.4585	1,834.92	2,406.1963	4,812.39	28/06/2024		2,968.92	2,968.92	
28/03/2023	CDSL	CENTRAL DEP (INDIA	458	3	335.4500	891.4455	2,674.34	2,406.1963	7,218.59	28/06/2024		4,531.53	4,531.53	
06/02/2024	CDSL	CENTRAL DEP (INDIA	143	1	335.4500	1,841.9205	1,841.92	2,406.1963	2,406.20	28/06/2024	558.81			

^ - Indicates Corporate action Trade.

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025

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

Date From : 01/04/2024 **To :** 31/03/2025 **Exchange :** All **Book Type :** All **Report No. :** 380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details											
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation	
Client Code : B18956				Client Name : PRAKASH CHAND SURANA						Term Code B18956			Br Code R01		
27/03/2024	CDSL	CENTRAL DEP (INDIA)	93	3	335.4500	1,691.8455	5,075.54	2,406.1963	7,218.59	28/06/2024	2,127.00				
Bought Quantity :		23	Sold Quantity :		23	Os Purchase Qty :				Os Sales Qty :					
Bought Amount :		27,739.01	Sold Amount :		55,342.51	Os Purchase Value :				Os Sales Value :					
Short Term PL :		2,685.81	Long Term PL :		24,804.88	Speculative PL :				Long Term (Tax)		24,804.88			
ISIN Code :		INE736A01011													
01/03/2024	43547	DDEV PLASTIKS IND	34	30		197.0985	5,912.96	205.3473	6,160.42	04/04/2024	230.66				
04/03/2024	43547	DDEV PLASTIKS IND	31	5		196.0980	980.49	205.3473	1,026.74	04/04/2024	43.01				
05/03/2024	43547	DDEV PLASTIKS IND	30	10		191.0955	1,910.96	205.3473	2,053.47	04/04/2024	136.14				
06/03/2024	43547	DDEV PLASTIKS IND	29	5		186.0930	930.47	205.3473	1,026.74	04/04/2024	93.11				
Bought Quantity :		50	Sold Quantity :		50	Os Purchase Qty :				Os Sales Qty :					
Bought Amount :		9,734.87	Sold Amount :		10,267.37	Os Purchase Value :				Os Sales Value :					
Short Term PL :		502.92	Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INE0HR601026													
27/02/2024	43482	EUREKA FORBES LTD	76	50		466.5332	23,326.66	442.7285	22,136.43	13/05/2024	-1,238.57				
28/02/2024	43482	EUREKA FORBES LTD	75	50		446.2230	22,311.15	442.7285	22,136.43	13/05/2024	-213.61				
05/03/2024	43482	EUREKA FORBES LTD	69	20		448.7243	8,974.49	442.7285	8,854.57	13/05/2024	-133.92				
06/03/2024	43482	EUREKA FORBES LTD	68	30		428.5809	12,857.43	442.8947	13,286.84	13/05/2024	399.35				
23/04/2024	43482	EUREKA FORBES LTD	0	10		504.0252	5,040.25	509.9245	5,099.25	23/04/2024				57.17	
13/05/2024	43482	EUREKA FORBES LTD	0	25		442.0221	11,050.55	442.7285	11,068.21	13/05/2024				-4.92	
Bought Quantity :		185	Sold Quantity :		185	Os Purchase Qty :				Os Sales Qty :					
Bought Amount :		83,560.52	Sold Amount :		82,581.72	Os Purchase Value :				Os Sales Value :					
Short Term PL :		-1,186.74	Long Term PL :			Speculative PL :		52.25		Long Term (Tax)					
ISIN Code :		INE0KCE01017													
09/01/2024	7815	GILLETE INDIA	142	2	6,698.8000	6,854.4255	13,708.85	7,161.3675	14,322.74	30/05/2024	577.38				
15/01/2024	7815	GILLETE INDIA	136	1	6,698.8000	6,804.4005	6,804.40	7,161.3675	7,161.37	30/05/2024	338.77				
16/01/2024	7815	GILLETE INDIA	135	1	6,698.8000	6,604.3005	6,604.30	7,161.3675	7,161.37	30/05/2024	539.13				
24/04/2024	7815	GILLETE INDIA	36	2	6,698.8000	6,297.8974	12,595.79	7,163.8663	14,327.73	30/05/2024	1,697.18				
Bought Quantity :		6	Sold Quantity :		6	Os Purchase Qty :				Os Sales Qty :					
Bought Amount :		39,713.35	Sold Amount :		42,973.20	Os Purchase Value :				Os Sales Value :					
Short Term PL :		3,152.46	Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INE322A01010													
04/04/2024	180	HDFC BANK LIMITED.	0	10	2,011.9000	1,511.0756	15,110.76	1,524.8738	15,248.74	04/04/2024				129.38	
19/04/2024	180	HDFC BANK LIMITED.	0	10	2,011.9000	1,531.3766	15,313.77	1,534.8733	15,348.73	19/04/2024				29.19	
Bought Quantity :		20	Sold Quantity :		20	Os Purchase Qty :				Os Sales Qty :					
Bought Amount :		30,424.52	Sold Amount :		30,597.47	Os Purchase Value :				Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :		158.57		Long Term (Tax)					
ISIN Code :		INE040A01034													
05/12/2023	9820	HUHTAMAKI PPL	176	125	327.4000	296.1480	37,018.50	316.4417	39,555.21	29/05/2024	2,438.61				
07/12/2023	9820	HUHTAMAKI PPL	174	25	327.4000	291.1455	7,278.64	316.4417	7,911.04	29/05/2024	612.96				
13/12/2023	9820	HUHTAMAKI PPL	168	4	327.4000	291.1455	1,164.58	316.4417	1,265.77	29/05/2024	98.49				
22/12/2023	9820	HUHTAMAKI PPL	159	21	327.4000	287.9939	6,047.87	316.4417	6,645.28	29/05/2024	581.17				
26/12/2023	9820	HUHTAMAKI PPL	155	25	327.4000	285.1425	7,128.56	316.4417	7,911.04	29/05/2024	763.25				
Bought Quantity :		200	Sold Quantity :		200	Os Purchase Qty :				Os Sales Qty :					
Bought Amount :		58,638.15	Sold Amount :		63,288.34	Os Purchase Value :				Os Sales Value :					
Short Term PL :		4,494.49	Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INE275B01026													

^ - Indicates Corporate action Trade.

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025

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

Date From : 01/04/2024 **To :** 31/03/2025 **Exchange :** All **Book Type :** All **Report No. :** 380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details										
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation
Client Code : B18956				Client Name : PRAKASH CHAND SURANA						Term Code B18956		Br Code R01		
04/04/2024	31129	INANI MARBLES & IN	0	100	22.5000	22.2511	2,225.11	22.0089	2,200.89	04/04/2024				-30.12
Bought Quantity :		100	Sold Quantity :		100	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		2,225.11	Sold Amount :		2,200.89	Os Purchase Value :					Os Sales Value :			
Short Term PL :			Long Term PL :			Speculative PL :		-30.12			Long Term (Tax)			
ISIN Code :		INE635D01027												
13/04/2023	9496	ITD CEMENTATION I	439	100	206.9500	111.5558	11,155.58	496.4317	49,643.17	25/06/2024		38,415.67	38,415.67	
17/04/2023	9496	ITD CEMENTATION I	435	50	206.9500	109.1045	5,455.23	498.5006	24,925.03	25/06/2024		19,435.91	19,435.91	
Bought Quantity :		150	Sold Quantity :		150	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		16,610.80	Sold Amount :		74,568.20	Os Purchase Value :					Os Sales Value :			
Short Term PL :			Long Term PL :		57,851.58	Speculative PL :					Long Term (Tax)		57,851.58	
ISIN Code :		INE686A01026												
25/04/2024	247	KOTAK BANK	71	25	1,113.0000	1,676.8380	41,920.95	1,849.0250	46,225.63	05/07/2024	4,186.62			
16/07/2024	247	KOTAK BANK	0	4	1,113.0000	1,801.0901	7,204.36	1,805.9097	7,223.64	16/07/2024				16.48
Bought Quantity :		29	Sold Quantity :		29	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		49,125.31	Sold Amount :		53,449.26	Os Purchase Value :					Os Sales Value :			
Short Term PL :		4,186.62	Long Term PL :			Speculative PL :		16.48			Long Term (Tax)			
ISIN Code :		INE237A01028												
19/02/2024	33286	MOIL LTD	64	10	245.9500	291.9459	2,919.46	379.7600	3,797.60	23/04/2024	867.90			
21/02/2024	33286	MOIL LTD	62	40	245.9500	286.7683	11,470.73	379.7600	15,190.40	23/04/2024	3,679.14			
21/02/2024	33286	MOIL LTD	64	135	245.9500	282.1781	38,094.04	419.4309	56,623.17	25/04/2024	18,410.02			
22/02/2024	33286	MOIL LTD	63	25	245.9500	272.1860	6,804.65	430.4847	10,762.12	25/04/2024	3,935.76			
13/03/2024	33286	MOIL LTD	43	40	245.9500	269.6348	10,785.39	432.6086	17,304.34	25/04/2024	6,493.23			
03/04/2024	33286	MOIL LTD	0	20	245.9500	317.0659	6,341.32	321.5590	6,431.18	03/04/2024				86.10
Bought Quantity :		270	Sold Quantity :		270	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		76,415.59	Sold Amount :		1,10,108.81	Os Purchase Value :					Os Sales Value :			
Short Term PL :		33,386.05	Long Term PL :			Speculative PL :		86.10			Long Term (Tax)			
ISIN Code :		INE490G01020												
17/04/2023	NETFIT	NIPPON INDIA MU	434	1200		27.7989	33,358.68	37.5478	45,057.35	24/06/2024		11,663.03	11,663.03	
18/04/2024	NETFIT	NIPPON INDIA MU	0	100		35.5118	3,551.18	35.5582	3,555.82	18/04/2024				4.18
19/04/2024	NETFIT	NIPPON INDIA MU	0	100		35.0118	3,501.18	35.4882	3,548.82	19/04/2024				47.18
15/07/2024	NETFIT	NIPPON INDIA MU	0	1200		41.7996	50,159.52	42.0137	50,416.45	15/07/2024				250.27
16/07/2024	NETFIT	NIPPON INDIA MU	0	1000		41.7621	41,762.10	41.9879	41,987.90	16/07/2024				220.16
Bought Quantity :		3600	Sold Quantity :		3600	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		1,32,332.66	Sold Amount :		1,44,566.34	Os Purchase Value :					Os Sales Value :			
Short Term PL :			Long Term PL :		11,663.03	Speculative PL :		521.79			Long Term (Tax)		11,663.03	
ISIN Code :		INF204KB15V2												
13/12/2023	43396	ONE97 COMMUNICAT	169	2		598.7993	1,197.60	377.3113	754.62	30/05/2024	-445.70			
01/02/2024	43396	ONE97 COMMUNICAT	119	1		609.1044	609.10	377.3113	377.31	30/05/2024	-233.15			
02/02/2024	43396	ONE97 COMMUNICAT	118	2		487.2935	974.59	377.3113	754.62	30/05/2024	-222.40			
05/02/2024	43396	ONE97 COMMUNICAT	115	5		438.5692	2,192.85	377.3113	1,886.56	30/05/2024	-312.04			
08/02/2024	43396	ONE97 COMMUNICAT	112	5		446.8733	2,234.37	377.3113	1,886.56	30/05/2024	-353.59			
13/02/2024	43396	ONE97 COMMUNICAT	107	10		380.1900	3,801.90	377.3113	3,773.11	30/05/2024	-39.54			
14/02/2024	43396	ONE97 COMMUNICAT	106	5		342.1671	1,710.84	377.3113	1,886.56	30/05/2024	171.82			
15/02/2024	43396	ONE97 COMMUNICAT	105	5		325.2125	1,626.06	377.3113	1,886.56	30/05/2024	255.47			
28/02/2024	43396	ONE97 COMMUNICAT	92	5		406.3531	2,031.77	377.3113	1,886.56	30/05/2024	-150.75			
19/04/2024	43396	ONE97 COMMUNICAT	41	10		378.0389	3,780.39	377.3113	3,773.11	30/05/2024	-18.00			

^ - Indicates Corporate action Trade.

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025

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

Date From : 01/04/2024

To : 31/03/2025

Exchange : All

Book Type : All

Report No. : 380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details											
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation	
Client Code : B18956				Client Name : PRAKASH CHAND SURANA						Term Code B18956			Br Code R01		
Bought Quantity :		50		Sold Quantity :		50		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		20,159.45		Sold Amount :		18,865.57		Os Purchase Value :				Os Sales Value :			
Short Term PL :		-1,347.87		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE982J01020													
15/03/2023	302	PIRAMAL ENTERPRIS	406	10	2,785.9000	679.3395	6,793.40	879.9060	8,799.06	24/04/2024		1,996.41	1,996.41		
15/03/2023	302	PIRAMAL ENTERPRIS	407	50	2,785.9000	673.8859	33,694.30	904.0977	45,204.89	25/04/2024		11,432.55	11,432.55		
15/04/2024	302	PIRAMAL ENTERPRIS	0	120	2,785.9000	840.1254	1,00,815.05	842.0550	1,01,046.60	15/04/2024					193.13
16/04/2024	302	PIRAMAL ENTERPRIS	0	50	2,785.9000	831.0416	41,552.08	837.9081	41,895.41	16/04/2024					326.23
24/04/2024	302	PIRAMAL ENTERPRIS	0	20	2,785.9000	874.0437	17,480.87	882.2068	17,644.14	24/04/2024					141.30
26/04/2024	302	PIRAMAL ENTERPRIS	0	10	2,785.9000	924.0432	9,240.43	929.9035	9,299.04	26/04/2024					55.10
Bought Quantity :		260		Sold Quantity :		260		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		2,09,576.12		Sold Amount :		2,23,889.12		Os Purchase Value :				Os Sales Value :			
Short Term PL :				Long Term PL :		13,428.95		Speculative PL :		715.76		Long Term (Tax)		13,428.95	
ISIN Code :		INE140A01024													
10/01/2024	32366	PNB GILTS LIMITED	167	50	43.7500	113.5668	5,678.34	129.9250	6,496.25	25/06/2024	799.65				
11/01/2024	32366	PNB GILTS LIMITED	166	100	43.7500	112.5663	11,256.63	129.9250	12,992.50	25/06/2024	1,699.80				
Bought Quantity :		150		Sold Quantity :		150		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		16,934.96		Sold Amount :		19,488.75		Os Purchase Value :				Os Sales Value :			
Short Term PL :		2,499.45		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE859A01011													
14/03/2023	40767	RELIANCE NIPPON LI	387	50	290.0000	217.4087	10,870.43	521.2393	26,061.97	04/04/2024		15,140.15	15,140.15		
14/03/2023	40767	RELIANCE NIPPON LI	393	45	290.0000	215.5522	9,699.85	547.6760	24,645.42	10/04/2024		14,896.96	14,896.96		
21/03/2023	40767	RELIANCE NIPPON LI	386	5	290.0000	214.6073	1,073.04	547.6760	2,738.38	10/04/2024		1,659.97	1,659.97		
25/04/2024	40767	RELIANCE NIPPON LI	0	10	290.0000	591.0296	5,910.30	609.9195	6,099.20	25/04/2024					186.74
Bought Quantity :		110		Sold Quantity :		110		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		27,553.61		Sold Amount :		59,544.96		Os Purchase Value :				Os Sales Value :			
Short Term PL :				Long Term PL :		31,697.09		Speculative PL :		186.74		Long Term (Tax)		31,697.09	
ISIN Code :		INE298J01013													
22/02/2024	33206	SJVN LTD	54	100	34.8000	120.0695	12,006.95	127.4238	12,742.38	16/04/2024	706.92				
15/04/2024	33206	SJVN LTD	0	75	34.8000	123.0062	9,225.46	125.9437	9,445.78	15/04/2024					216.78
Bought Quantity :		175		Sold Quantity :		175		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		21,232.41		Sold Amount :		22,188.15		Os Purchase Value :				Os Sales Value :			
Short Term PL :		706.92		Long Term PL :				Speculative PL :		216.78		Long Term (Tax)			
ISIN Code :		INE002L01015													
16/08/2022	26477	SOUTH ASIAN ENTER	601	492		37.3187	18,360.80	46.7556	23,003.76	08/04/2024		4,538.05	4,538.05		
22/08/2022	26477	SOUTH ASIAN ENTER	595	100		35.6000	3,560.00	48.5857	4,858.57	08/04/2024		1,275.63	1,275.63		
26/09/2022	26477	SOUTH ASIAN ENTER	560	200		41.0205	8,204.10	48.5857	9,717.14	08/04/2024		1,467.44	1,467.44		
05/03/2024	26477	SOUTH ASIAN ENTER	34	8		47.2736	378.19	48.5857	388.69	08/04/2024	8.64				
Bought Quantity :		800		Sold Quantity :		800		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		30,503.09		Sold Amount :		37,968.16		Os Purchase Value :				Os Sales Value :			
Short Term PL :		8.64		Long Term PL :		7,281.12		Speculative PL :				Long Term (Tax)		7,281.12	
ISIN Code :		INE118B01010													
15/04/2024	770	TATA CHEMICALS	0	20	721.2500	1,083.5542	21,671.08	1,101.4450	22,028.90	15/04/2024					349.58

^ - Indicates Corporate action Trade.

MEHTA EQUITIES LTD.**CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025**

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

Date From : 01/04/2024 **To :** 31/03/2025 **Exchange :** All **Book Type :** All **Report No. :** 380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details								
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term

Client Code : B18956 **Client Name :** PRAKASH CHAND SURANA **Term Code :** B18956 **Br Code :** R01

Bought Quantity :	20	Sold Quantity :	20	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	21,671.08	Sold Amount :	22,028.90	Os Purchase Value :		Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :	349.58	Long Term (Tax)	
ISIN Code :	INE092A01019						

04/04/2024	26650	TOURISM FINANCE C	0	100	161.0000	171.3086	17,130.86	172.9414	17,294.14	04/04/2024				156.84
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Bought Quantity :	100	Sold Quantity :	100	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	17,130.86	Sold Amount :	17,294.14	Os Purchase Value :		Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :	156.84	Long Term (Tax)	
ISIN Code :	INE305A01015						

23/02/2023	32822	VODAFONE IDEA	414	400	96.0000	6.6533	2,661.32	12.4438	4,977.52	12/04/2024		2,308.45	2,308.45	
27/03/2023	32822	VODAFONE IDEA	382	3000	96.0000	6.2031	18,609.30	12.4588	37,376.40	12/04/2024		18,698.49	18,698.49	
15/06/2023	32822	VODAFONE IDEA	302	1000	96.0000	7.9040	7,904.00	12.5387	12,538.71	12/04/2024	4,615.33			
16/08/2023	32822	VODAFONE IDEA	240	4000	96.0000	7.8514	31,405.70	12.6637	50,654.71	12/04/2024	19,148.45			
21/08/2023	32822	VODAFONE IDEA	235	100	96.0000	7.5638	756.38	12.7436	1,274.36	12/04/2024	515.50			
29/08/2023	32822	VODAFONE IDEA	227	200	96.0000	9.0845	1,816.90	12.7936	2,558.72	12/04/2024	737.25			
01/09/2023	32822	VODAFONE IDEA	224	200	96.0000	10.2305	2,046.10	12.7936	2,558.72	12/04/2024	509.05			
18/09/2023	32822	VODAFONE IDEA	207	1000	96.0000	11.4658	11,465.75	12.8136	12,813.60	12/04/2024	1,321.71			
03/11/2023	32822	VODAFONE IDEA	161	1000	96.0000	13.7169	13,716.90	12.8636	12,863.60	12/04/2024	-885.90			
17/01/2024	32822	VODAFONE IDEA	86	100	96.0000	15.1176	1,511.76	12.8936	1,289.36	12/04/2024	-225.85			
28/02/2024	32822	VODAFONE IDEA	44	500	96.0000	13.7969	6,898.44	12.8936	6,446.80	12/04/2024	-467.99			
25/04/2024	32822	VODAFONE IDEA	0	9172	96.0000	11.8954	1,09,104.70	13.4053	1,22,953.40	25/04/2024	11,246.48			2,539.66
26/04/2024	32822	VODAFONE IDEA	0	2000	96.0000	13.9607	27,921.40	14.0337	28,067.30	26/04/2024				133.42

Bought Quantity :	22672	Sold Quantity :	22672	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	2,35,818.65	Sold Amount :	2,96,373.20	Os Purchase Value :		Os Sales Value :	
Short Term PL :	36,514.03	Long Term PL :	21,006.94	Speculative PL :	2,673.08	Long Term (Tax)	21,006.94
ISIN Code :	INE669E01016						

18/04/2024	5537	ZEE ENTERTAINMEN	0	20	607.1000	145.5073	2,910.15	144.9428	2,898.86	18/04/2024				-12.45
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Bought Quantity :	20	Sold Quantity :	20	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	2,910.15	Sold Amount :	2,898.86	Os Purchase Value :		Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :	-12.45	Long Term (Tax)	
ISIN Code :	INE256A01028						

Final Total											1,82,264.57	4,78,174.95	4,78,174.95	18,233.95
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Capital Gain Type	Total Buy Value	Total Sell Value	Overall Realized Gain/Loss	Total Taxable Gain
Long Term (More than 365 days)	3,84,039.93	8,63,564.05	4,78,174.94	4,78,174.94
Short Term (Less than 365 days)	7,98,799.81	9,82,863.61	1,82,264.54	1,82,264.54
Speculation (Intraday - No Delivery)	12,60,168.45	12,79,187.44	18,233.93	18,233.93

Disclaimer: For FAQs on taxation of long-term capital gains please visit www.incometaxindia.gov.in

This report of realized capital gains/losses has been prepared based only on the transactions (both buy and sell legs) done by you through us as your broker using FIFO method. Transactions undertaken with any other broker(s), stocks not purchased through us/allotted under IPO, corporate actions in your holding etc. have to be accounted for by you separately. You should consult your own qualified accountant to compute and audit your realized capital gain/loss for the purpose of income tax or any other purpose considering the contract notes/bills, other documents supplied to you from to time as per the rules and regulations of exchange(s). MEHTA EQUITIES LTD. or its employees/directors/authorized persons shall not be held accountable for any inaccuracy of this report.

MEHTA EQUITIES LTD.

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

Transaction From : 01/04/2024 To : 31/03/2025

Scrip Code	Scrip Name	Purchase Details			Sales Details			Net Details			Market Details			52 Weeks High	52 Weeks Low
		+ Qty	+ Value	Avg	- Qty	- Value	Avg	Net Qty	Net Value	Avg	Market	Market Value	Pro/Loss		
Client Name PRAKASH CHAND SURANA		Client Code B18956			Terminal No :										
44203	ALLIED BLENTERS AND	837	2,37,728.64	284.02	837	2,67,412.78	319.49	000	-29,684.14	0.00	319.35	0.00	29,684.14	0.00	0.00
40376	AVENUE SUPERMARTS		0.00	0.00	11	50,794.04	4,617.64	-011	-50,794.04	4,617.64	5,035.35	-55,388.85	-4,594.81	0.00	0.00
32694	BARTRONICS INDIA LTD		0.00	0.00	2500	57,646.25	23.06	-2500	-57,646.25	23.06	20.41	-51,025.00	6,621.25	0.00	0.00
48	BHARAT EARTH MOVERS		0.00	0.00	4	14,792.40	3,698.10	-004	-14,792.40	3,698.10	4,965.05	-19,860.20	-5,067.80	0.00	0.00
BSE	BSE LIMITED-EQ 2/-	3	8,901.45	2,967.15	48	1,39,456.81	2,905.35	-045	-1,30,555.36	2,901.23	2,371.40	-1,06,713.00	23,842.36	0.00	0.00
43523	CAMPUS ACTIVEWEAR		0.00	0.00	200	50,764.61	253.82	-200	-50,764.61	253.82	298.25	-59,650.00	-8,885.39	0.00	0.00
870	CASTROL INDIA	3554	7,98,986.32	224.81	4954	11,54,264.29	233.00	-1400	-3,55,277.98	253.77	269.55	-3,77,370.00	-22,092.02	0.00	0.00
CDSL	CENTRAL DEP (INDIA)		0.00	0.00	23	55,342.51	2,406.20	-023	-55,342.51	2,406.20	2,383.05	-54,810.15	532.36	0.00	0.00
43547	DDEV PLASTIKS IND LT		0.00	0.00	50	10,267.37	205.35	-050	-10,267.37	205.35	435.40	-21,770.00	-11,502.64	0.00	0.00
43482	EUREKA FORBES LTD	35	16,090.80	459.74	185	82,581.72	446.39	-150	-66,490.91	443.27	505.15	-75,772.50	-9,281.59	0.00	0.00
7815	GILLETE INDIA	2	12,595.79	6,297.90	6	42,973.20	7,162.20	-004	-30,377.41	7,594.35	7,727.75	-30,911.00	-533.59	0.00	0.00
180	HDFC BANK LIMITED.	20	30,424.52	1,521.23	30	45,289.62	1,509.65	-010	-14,865.10	1,486.51	1,619.90	-16,199.00	-1,333.90	0.00	0.00
9820	HUHTAMAKI PPL		0.00	0.00	200	63,288.34	316.44	-200	-63,288.34	316.44	382.95	-76,590.00	-13,301.66	0.00	0.00
31129	INANI MARBLES & IND	100	2,225.11	22.25	100	2,200.89	22.01	000	24.22	0.00	35.90	0.00	-24.22	0.00	0.00
32832	INDIA BULL REAL STAT	100	13,221.61	132.22		0.00	0.00	100	13,221.61	132.22	138.20	13,820.00	598.39	0.00	0.00
1IGST	INTER STATE GST		241.59	0.00		0.00	0.00	000	241.59	0.00	0.00	0.00	-241.59	0.00	0.00
2IGST	INTER STATE GST ON TAXES		90.05	0.00		0.00	0.00	000	90.05	0.00	0.00	0.00	-90.05	0.00	0.00
9496	ITD CEMENTATION INDI		0.00	0.00	150	74,568.20	497.12	-150	-74,568.20	497.12	513.20	-76,980.00	-2,411.80	0.00	0.00
247	KOTAK BANK	104	1,73,295.61	1,666.30	29	53,449.26	1,843.08	075	1,19,846.35	1,597.95	1,805.20	1,35,390.00	15,543.65	0.00	0.00
33286	MOIL LTD	20	6,341.32	317.07	270	1,10,108.81	407.81	-250	-1,03,767.50	415.07	527.85	-1,31,962.50	-28,195.01	0.00	0.00
NETFIT	NIPPON INDIA MU	3600	1,42,412.72	39.56	3600	1,44,566.34	40.16	000	-2,153.62	0.00	41.79	0.00	2,153.62	0.00	0.00
43396	ONE97 COMMUNICATIONS	10	3,780.39	378.04	50	18,865.57	377.31	-040	-15,085.18	377.13	459.75	-18,390.00	-3,304.82	0.00	0.00
302	PIRAMAL ENTERPRISES	410	3,49,059.38	851.36	260	2,23,889.12	861.11	150	1,25,170.26	834.47	978.15	1,46,722.50	21,552.24	0.00	0.00
32366	PNB GILTS LIMITED		0.00	0.00	150	19,488.75	129.93	-150	-19,488.75	129.93	132.55	-19,882.50	-393.75	0.00	0.00
40767	RELIANCE NIPPON LIFE	10	5,910.30	591.03	110	59,544.96	541.32	-100	-53,634.66	536.35	662.35	-66,235.00	-12,600.34	0.00	0.00
33206	SJVN LTD	75	9,225.46	123.01	175	22,188.15	126.79	-100	-12,962.69	129.63	151.40	-15,140.00	-2,177.31	0.00	0.00
26477	SOUTH ASIAN ENTER		0.00	0.00	800	37,968.16	47.46	-800	-37,968.16	47.46	52.25	-41,800.00	-3,831.84	0.00	0.00
770	TATA CHEMICALS	20	21,671.08	1,083.55	20	22,028.90	1,101.45	000	-357.82	0.00	1,066.10	0.00	357.82	0.00	0.00
26650	TOURISM FINANCE CORP	100	17,130.86	171.31	100	17,294.14	172.94	000	-163.28	0.00	188.65	0.00	163.28	0.00	0.00
32822	VODAFONE IDEA	24172	2,80,026.10	11.58	22672	2,96,373.20	13.07	1500	-16,347.10	-10.90	16.79	25,185.00	41,532.10	0.00	0.00
5537	ZEE ENTERTAINMENT	80	12,365.47	154.57	20	2,898.86	144.94	060	9,466.62	157.78	155.45	9,327.00	-139.62	0.00	0.00
*EXDMSDEL	[CLG & SETT CHRG]		288.00	0.00		0.00	0.00	000	288.00	0.00	0.00	0.00	-288.00	0.00	0.00
Turnover	[EXCHANGE TRN. CHGS]		207.52	0.00		0.00	0.00	000	207.52	0.00	0.00	0.00	-207.52	0.00	0.00
Other	[SEBI TURNOVER FEES]		4.88	0.00		0.00	0.00	000	4.88	0.00	0.00	0.00	-4.88	0.00	0.00

MEHTA EQUITIES LTD.

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

Transaction From : 01/04/2024 To : 31/03/2025

Scrip Code	Scrip Name	Purchase Details			Sales Details			Net Details			Market Details			52 Weeks High	52 Weeks Low
		+ Qty	+ Value	Avg	- Qty	- Value	Avg	Net Qty	Net Value	Avg	Market	Market Value	Pro/Loss		
Client Name PRAKASH CHAND SURANA		Client Code B18956			Terminal No :										
Stamp	[STAMP DUTY]		108.00	0.00		0.00	0.00	000	108.00	0.00	0.00	0.00	-108.00	0.00	0.00
EXSTTCD	[STT ON DELIVERY]		2,245.93	0.00		0.00	0.00	000	2,245.93	0.00	0.00	0.00	-2,245.93	0.00	0.00
EXSTTCT	[STT ON JOBBING]		292.07	0.00		0.00	0.00	000	292.07	0.00	0.00	0.00	-292.07	0.00	0.00
Total		33252	21,44,870.98	17,296.70	37554	31,40,307.25	30,423.18	4302	-9,95,436.27	29,043.94	33,259.14	-9,86,005.20	9,431.06	0.00	0.00

MEHTA EQUITIES LTD.

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

Start Date :28/03/2024End Date :31/03/2025Market Date :17/07/2024Pickup Ltp :No

M* :Margin AccountI* :IlliquidA* :Approved

Scrip	Name	ISIN	M*	I*	A*	Market Rate	Val Factor	Ex Hair Cut	Ben. Qty.	Ben. Mkt. Value	Ben. Factor Value	Ex Ben Factor Value	Pledge Qty.	Net Qty.	Net Market Value	Net Factor Value	Ex. Net Factor Value
Client Name : PRAKASH CHAND SURANA										Client Code : B18956							
Ben. Dp ID : 12013700										Ben Dp Code : 00436243							
870	CASTROL INDIA	INE172A01027	N	N	N	269.55	.8386	.8386					2000.000	2000.000	539100.00	452089.26	452089.26
180	HDFC BANK LIMITE	INE040A01034	N	N	N	1619.90	.9100	.9100					420.000	420.000	680358.00	619125.78	619125.78
Totals :													12,19,458.00			10,71,215.04	10,71,215.04

FORM NO: 10 DB

Mr PRAKASH CHAND SURANA		BO CODE : B18956	TR CODE : B18956
H NO 17 E 768			
CHOPASANI HOUSING BOARD			
JODHPUR			
342008 RAJASTHAN			
INDIA			
P.A.N./G.I.R. #	:	ASMPS3277K	
MAPIN ID #	:		
Name of the Stock Exchange	:	The Bombay Stock Exchange	
Financial Year	:	2024-2025	
Name of the Stock Broker	:	MEHTA EQUITIES LTD.	
Address of the Stock Broker	:	903, LODHA SUPREMUS, OFF,DR.E.MOSES ROAD, WORLI NAKA,MUMBAI-400018, SEBI REGN NO. : INZ000175334	
Stock Broker Code	:	122	

Details of Value of Securities Transactions and Securities Transaction Tax Collected from the Assessee :

Client Code No.	Code Of Trans. #	Value of Transactions Entered into during Financial Year	Total Securities Transaction Tax collected from the assessee during the Financial Year	Value of Transactions (included in Value given in Column 3) entered into in the Course of Bussiness by the Assessee	Securities Transaction Tax collected on Value of Transactions given in Column 5
B18956	01	4,27,800.61	428.00		
B18956	02	18,18,834.26	1,818.00		
B18956	03	11,69,509.58	292.00		
B18956	04				
B18956	05				
Total # :		34,16,144.45	2,538.00		

Verification

I, _____, son/daughter of _____ solemnly declare that to the best of my knowledge and belief the information given in this Form is correct and complete and that the total amount of securities transaction tax shown therein is truly stated and is in accordance with the provisions of Chapter VII of the Finance (No. 2) Act, 2004 and Securities Transaction Tax Rules, 2004.

Date : 17/07/2024
Place : MUMBAI

(Name and Signature of Assessee)

- 1 Purchase of an Equity Share in a Company or a Unit of an Equity Oriented Fund, where - 01
- (a) the Transaction of such Purchase is entered into in a Recognised Stock Exchange; and
- (b) the Contract for the Purchase of such Share or Unit is settled by the Actual Delivery or Transfer of such Share or Unit
- 2 Sale of an Equity Share in a Company or a Unit of an Equity Oriented Fund, where - 02
- (a) the Transaction of such Sale is entered into in a Recognised Stock Exchange; and
- (b) the Contract for the Sale of such Share or Unit is settled by the Actual Delivery or Transfer of such Share or Unit
- 3 Sale of an Equity Share in a Company or a Unit of an Equity Oriented Fund, where - 03
- (a) the Transaction of such Sale is entered into in a Recognised Stock Exchange; and
- (b) the Contract for the Sale of such Share or Unit is settled otherwise than by the Actual Delivery or Transfer of such Share or Unit
- 4 Sale of a Derivative being 'Option in Securities', where the Transaction of such Sale is entered into in a Recognised Stock Exchange - 04
- 5 Sale of a Derivative being 'Futures', where the Transaction of such Sale is entered into in a Recognised Stock Exchange - 05