



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 : **B37068**
Name : **VIMAL SINGH DUGAR**
Address : SPICE HOUSE,
: 125 MADHAVPURA,GUNJ BAZAR,
: NR AMBAJI MATAJI MANDIR,
: AHMEDABAD - 380006 GUJARAT
: INDIA

ITR Reports For Financial Year : 2020-2021



Financial Statement



Short Term Long Term



Global Cash Position



Form 10DB BSE

**MEHTA EQUITIES LTD.**

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Address : SPICE HOUSE,
125 MADHAVPURA,GUNJ BAZAR,
NR AMBAJI MATAJI MANDIR,
AHMEDABAD 380006 GUJARAT
INDIA

Product : All Product

UCC Code: B37068

Mobile No. : *****1212

Tel. No. : ****1019

Email ID : v*****@rediffmail.com

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
04/05/2020		REMAI 0000036		Neft Cr-Icic0sf0002-Vimal Singh Dugar-Me		17,271.00		17271.00
05/05/2020		B/NM/020/531		To Bill B/Nm/020/531 For Ex: Bse - Bt: Depository - Settlement=2021020 Gst Invoice # : 2720210000012083	17,271.00			
14/05/2020		B/NM/027/432		By Bill B/Nm/027/432 For Ex: Bse - Bt: Depository - Settlement=2021027 Gst Invoice # : 2720210000017375		2,221.00		2221.00
15/05/2020		B/NM/028/462		To Bill B/Nm/028/462 For Ex: Bse - Bt: Depository - Settlement=2021028 Gst Invoice # : 2720210000018160	1,737.00			484.00
22/05/2020		B/C/033/-26		By Bill B/C/033/-26 For Ex: Bse - Bt: Odd Lot - Settlement=2021033 Gst Invoice # : 2720210000022280		1,768.00		2252.00
29/05/2020		B/NM/037/433		To Bill B/Nm/037/433 For Ex: Bse - Bt: Depository - Settlement=2021037 Gst Invoice # : 2720210000024998	2,933.00		681.00	
01/06/2020		B/NM/038/466		By Bill B/Nm/038/466 For Ex: Bse - Bt: Depository - Settlement=2021038 Gst Invoice # : 2720210000025829		7,319.00		6638.00
02/06/2020		B/NM/039/499		To Bill B/Nm/039/499 For Ex: Bse - Bt: Depository - Settlement=2021039 Gst Invoice # : 2720210000026866	5,291.00			1347.00
03/06/2020		PYNEFTR0001288	6009725	Pd. Towards Cr. In A/C	923.00			424.00
04/06/2020		B/NM/041/513		To Bill B/Nm/041/513 For Ex: Bse - Bt: Depository - Settlement=2021041 Gst Invoice # : 2720210000028564	424.00			
11/06/2020		PYJUNP 0000042	6010085	Pd. Towards Cr. In A/C	4,361.00		4,361.00	
11/06/2020		B/NM/046/530		By Bill B/Nm/046/530 For Ex: Bse - Bt: Depository - Settlement=2021046 Gst Invoice # : 2720210000033124		5,406.00		1045.00
12/06/2020		B/NM/047/471		To Bill B/Nm/047/471 For Ex: Bse - Bt: Depository - Settlement=2021047 Gst Invoice # : 2720210000033991	1,045.00			
15/06/2020		B/NM/048/530		To Bill B/Nm/048/530 For Ex: Bse - Bt: Depository - Settlement=2021048 Gst Invoice # : 2720210000034835	4,693.00		4,693.00	
17/06/2020		B/NM/050/499		To Bill B/Nm/050/499 For Ex: Bse - Bt: Depository - Settlement=2021050 Gst Invoice # : 2720210000036614	5,013.00		9,706.00	
18/06/2020		B/NM/051/523		By Bill B/Nm/051/523 For Ex: Bse - Bt: Depository - Settlement=2021051 Gst Invoice # : 2720210000037481		10,053.00		347.00
20/06/2020		REB37 0000034	NEFT	Chq. Rec Neft		7,139.00		7486.00
22/06/2020		B/NM/053/554		To Bill B/Nm/053/554 For Ex: Bse - Bt: Depository - Settlement=2021053 Gst Invoice # : 2720210000039174	7,486.00			
24/06/2020		B/NM/055/624		To Bill B/Nm/055/624 For Ex: Bse - Bt: Depository - Settlement=2021055 Gst Invoice # : 2720210000041183	14,719.00		14,719.00	
25/06/2020		REJUN 0000704		Neft Cr-Icic0sf0002-Vimal Singh Dugar-Me		2,817.00	11,902.00	
25/06/2020		B/NM/056/625		By Bill B/Nm/056/625 For Ex: Bse - Bt: Depository - Settlement=2021056 Gst Invoice # : 2720210000042258		11,902.00		
01/07/2020		B/NM/060/522		To Bill B/Nm/060/522 For Ex: Bse - Bt: Depository - Settlement=2021060 Gst Invoice # : 2720210000046132	18,841.00		18,841.00	
02/07/2020		REB37 0000086	NEFT	Chq. Rec Neft		86.00	18,755.00	
02/07/2020		B/NM/061/436		By Bill B/Nm/061/436 For Ex: Bse - Bt: Depository - Settlement=2021061 Gst Invoice # : 2720210000046985		18,755.00		

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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.
06/07/2020		B/NM/063/499		By Bill B/Nm/063/499 For Ex: Bse - Bt: Depository - Settlement=2021063 Gst Invoice # : 2720210000048601		22,016.00		22016.00
07/07/2020		B/NM/064/523		To Bill B/Nm/064/523 For Ex: Bse - Bt: Depository - Settlement=2021064 Gst Invoice # : 2720210000049524	14,595.00			7421.00
10/07/2020		B/NM/067/610		To Bill B/Nm/067/610 For Ex: Bse - Bt: Depository - Settlement=2021067 Gst Invoice # : 2720210000052405	9,876.00		2,455.00	
13/07/2020		PYJULP 0000064	6011183	Pd. Towards Cr. In A/C	575.00		3,030.00	
13/07/2020		B/NM/068/530		By Bill B/Nm/068/530 For Ex: Bse - Bt: Depository - Settlement=2021068 Gst Invoice # : 2720210000053438		3,030.00		
16/07/2020		B/NM/071/512		To Bill B/Nm/071/512 For Ex: Bse - Bt: Depository - Settlement=2021071 Gst Invoice # : 2720210000056232	8,472.00		8,472.00	
17/07/2020		B/NM/072/513		By Bill B/Nm/072/513 For Ex: Bse - Bt: Depository - Settlement=2021072 Gst Invoice # : 2720210000057161		14,297.00		5825.00
20/07/2020		B/NM/073/497		To Bill B/Nm/073/497 For Ex: Bse - Bt: Depository - Settlement=2021073 Gst Invoice # : 2720210000058067	13,048.00		7,223.00	
21/07/2020		PYNEFTR0003255	6011592	Pd. Towards Cr. In A/C	1,045.00		8,268.00	
21/07/2020		B/NM/074/529		By Bill B/Nm/074/529 For Ex: Bse - Bt: Depository - Settlement=2021074 Gst Invoice # : 2720210000059015		8,268.00		
28/07/2020		B/NM/079/545		By Bill B/Nm/079/545 For Ex: Bse - Bt: Depository - Settlement=2021079 Gst Invoice # : 2720210000063802		7,473.00		7473.00
29/07/2020		B/NM/080/504		To Bill B/Nm/080/504 For Ex: Bse - Bt: Depository - Settlement=2021080 Gst Invoice # : 2720210000064790	9,991.00		2,518.00	
30/07/2020		REB37 0000179	NEFT	Chq. Rec		2,518.00		
04/08/2020		PYNEFTR0004016	6012197	Pd. Towards Cr. In A/C	5,965.00		5,965.00	
04/08/2020		B/NM/084/511		By Bill B/Nm/084/511 For Ex: Bse - Bt: Depository - Settlement=2021084 Gst Invoice # : 2720210000068423		26,809.00		20844.00
05/08/2020		B/NM/085/488		To Bill B/Nm/085/488 For Ex: Bse - Bt: Depository - Settlement=2021085 Gst Invoice # : 2720210000069314	20,844.00			
06/08/2020		B/NM/086/487		To Bill B/Nm/086/487 For Ex: Bse - Bt: Depository - Settlement=2021086 Gst Invoice # : 2720210000070143	5,446.00		5,446.00	
07/08/2020		REB37 0000212	NEFT	Chq. Rec		1,910.00	3,536.00	
07/08/2020		B/NM/087/466		By Bill B/Nm/087/466 For Ex: Bse - Bt: Depository - Settlement=2021087 Gst Invoice # : 2720210000071017		3,536.00		
11/08/2020		B/NM/089/611		By Bill B/Nm/089/611 For Ex: Bse - Bt: Depository - Settlement=2021089 Gst Invoice # : 2720210000072838		6,704.00		6704.00
12/08/2020		B/NM/090/258		By Bill B/Nm/090/258 For Ex: Bse - Bt: Depository - Settlement=2021090 Gst Invoice # : 2720210000073936		3,396.00		10100.00
13/08/2020		B/NM/091/588		To Bill B/Nm/091/588 For Ex: Bse - Bt: Depository - Settlement=2021091 Gst Invoice # : 2720210000074940	16,971.00		6,871.00	
17/08/2020		B/NM/093/630		To Bill B/Nm/093/630 For Ex: Bse - Bt: Depository - Settlement=2021093 Gst Invoice # : 2720210000076938	17,079.00		23,950.00	
18/08/2020		B/NM/094/637		To Bill B/Nm/094/637 For Ex: Bse - Bt: Depository - Settlement=2021094 Gst Invoice # : 2720210000077995	17,420.00		41,370.00	
19/08/2020		JVDIVI 0000972		Hero Motocorp Ltd@5.00 Dividendcredited		250.00	41,120.00	
19/08/2020		JVDIVI 0000973		Hero Motocorp Ltd@5.00 Dividendcredited	18.75		41,138.75	
19/08/2020		B/NM/095/521		By Bill B/Nm/095/521 For Ex: Bse - Bt: Depository - Settlement=2021095 Gst Invoice # : 2720210000079036		15,628.00	25,510.75	
20/08/2020		B/NM/096/612		By Bill B/Nm/096/612 For Ex: Bse - Bt: Depository - Settlement=2021096 Gst Invoice # : 2720210000079986		15,837.00	9,673.75	



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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.
24/08/2020		REB37 0000280	NEFT	Chq. Rec Neft		2,106.75	7,567.00	
24/08/2020		B/NM/098/608		By Bill B/Nm/098/608 For Ex: Bse - Bt: Depository - Settlement=2021098 Gst Invoice # : 2720210000082040		7,567.00		
26/08/2020		B/NM/100/615		To Bill B/Nm/100/615 For Ex: Bse - Bt: Depository - Settlement=2021100 Gst Invoice # : 2720210000084177	17,281.00		17,281.00	
28/08/2020		B/NM/102/681		By Bill B/Nm/102/681 For Ex: Bse - Bt: Depository - Settlement=2021102 Gst Invoice # : 2720210000086298		14,260.00	3,021.00	
31/08/2020		PYNEFTR0005290	6013372	Pd. Towards Cr. In A/C	316.00		3,337.00	
31/08/2020		B/NM/103/662		By Bill B/Nm/103/662 For Ex: Bse - Bt: Depository - Settlement=2021103 Gst Invoice # : 2720210000087382		3,337.00		
01/09/2020		B/NM/104/733		By Bill B/Nm/104/733 For Ex: Bse - Bt: Depository - Settlement=2021104 Gst Invoice # : 2720210000088516		28,644.00		28644.00
02/09/2020		JVSEPGO0000866		Delay Settlement Charges For The Month Of Aug	101.62			28542.38
07/09/2020		PYNEFTR0005613	6013609	Pd. Towards Cr. In A/C	28,542.38			
09/09/2020		JVSEP 0000785		Trsf To Reverse Delay Settlement Frm In08		101.62		101.62
10/09/2020		PYNEFTR0005726	6013697	Pd. Towards Cr. In A/C	101.62			
14/10/2020		REB37 0000561	NEFT	Chq. Rec		10,023.00		10023.00
14/10/2020		B/NM/134/451		To Bill B/Nm/134/451 For Ex: Bse - Bt: Depository - Settlement=2021134 Gst Invoice # : 2720210000113398	10,023.00			
01/12/2020		PYNEFTR0009480	6017067	Pd. Towards Cr. In A/C	3,909.00		3,909.00	
01/12/2020		B/NM/167/520		By Bill B/Nm/167/520 For Ex: Bse - Bt: Depository - Settlement=2021167 Gst Invoice # : 2720210000141108		3,909.00		
16/12/2020		B/NM/178/603		To Bill B/Nm/178/603 For Ex: Bse - Bt: Depository - Settlement=2021178 Gst Invoice # : 2720210000152781	14,475.00		14,475.00	
22/12/2020		PYDECP 0000071	6018556	Pd. Towards Cr. In A/C	3,542.00		18,017.00	
22/12/2020		B/NM/182/558		By Bill B/Nm/182/558 For Ex: Bse - Bt: Depository - Settlement=2021182 Gst Invoice # : 2720210000156890		18,017.00		
24/12/2020		B/NM/184/536		To Bill B/Nm/184/536 For Ex: Bse - Bt: Depository - Settlement=2021184 Gst Invoice # : 2720210000159081	8,494.00		8,494.00	
28/12/2020		REB37 0001029	NEFT	Chq. Rec Neft		8,494.00		
30/12/2020		B/NM/187/596		To Bill B/Nm/187/596 For Ex: Bse - Bt: Depository - Settlement=2021187 Gst Invoice # : 2720210000162247	47.00		47.00	
31/12/2020		REDEC 0001778		Neft Cr-Icic0sf0002-Vimal Singh Dugar-Me		7,592.00		7545.00
01/01/2021		B/NM/189/593		To Bill B/Nm/189/593 For Ex: Bse - Bt: Depository - Settlement=2021189 Gst Invoice # : 2720210000164366	7,545.00			
05/01/2021		B/NM/191/589		To Bill B/Nm/191/589 For Ex: Bse - Bt: Depository - Settlement=2021191 Gst Invoice # : 2720210000166395	12,029.00		12,029.00	
12/01/2021		PYNEFTR0012480	6019588	Pd. Towards Cr. In A/C	3,449.00		15,478.00	
12/01/2021		B/NM/196/797		By Bill B/Nm/196/797 For Ex: Bse - Bt: Depository - Settlement=2021196 Gst Invoice # : 2720210000172674		15,478.00		
15/01/2021		REB37 0001182	NEFT	Chq. Rec Neft		23,698.00		23698.00
15/01/2021		B/NM/199/750		To Bill B/Nm/199/750 For Ex: Bse - Bt: Depository - Settlement=2021199 Gst Invoice # : 2720210000176268	23,698.00			
22/01/2021		B/NM/204/641		To Bill B/Nm/204/641 For Ex: Bse - Bt: Depository - Settlement=2021204 Gst Invoice # : 2720210000181603	10,905.00		10,905.00	
27/01/2021		B/NM/206/661		To Bill B/Nm/206/661 For Ex: Bse - Bt: Depository - Settlement=2021206 Gst Invoice # : 2720210000183799	11,153.00		22,058.00	
02/02/2021		JVFEBGO0000614		Delay Settlement Charges For Jan Month	111.92		22,169.92	

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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.
02/02/2021		B/NM/210/570		By Bill B/Nm/210/570 For Ex: Bse - Bt: Depository - Settlement=2021210 Gst Invoice # : 2720210000187135		15,836.00	6,333.92	
03/02/2021		REB37 0001249	NEFT	Chq. Rec Neft		6,334.00		.08
08/02/2021		B/NM/214/753		To Bill B/Nm/214/753 For Ex: Bse - Bt: Depository - Settlement=2021214 Gst Invoice # : 2720210000191929	6,989.00		6,988.92	
10/02/2021		B/NM/216/695		To Bill B/Nm/216/695 For Ex: Bse - Bt: Depository - Settlement=2021216 Gst Invoice # : 2720210000194437	19,003.00		25,991.92	
11/02/2021		B/NM/217/689		By Bill B/Nm/217/689 For Ex: Bse - Bt: Depository - Settlement=2021217 Gst Invoice # : 2720210000196168		12,005.00	13,986.92	
15/02/2021		B/NM/219/658		To Bill B/Nm/219/658 For Ex: Bse - Bt: Depository - Settlement=2021219 Gst Invoice # : 2720210000198287	26,551.00		40,537.92	
18/02/2021		REB37 0001303	NEFT	Chq. Rec		24,113.92	16,424.00	
18/02/2021		B/NM/222/626		By Bill B/Nm/222/626 For Ex: Bse - Bt: Depository - Settlement=2021222 Gst Invoice # : 2720210000201585		16,424.00		
01/03/2021		REB37 0001326	NEFT	Chq. Rec		57,915.00		57915.00
02/03/2021		B/NM/230/843		To Bill B/Nm/230/843 For Ex: Bse - Bt: Depository - Settlement=2021230 Gst Invoice # : 2720210000210795	57,915.00			
03/03/2021		JVMARGO0000338		Delay Settlement Charges For Feb Month	121.27		121.27	
03/03/2021		B/NM/231/733		To Bill B/Nm/231/733 For Ex: Bse - Bt: Depository - Settlement=2021231 Gst Invoice # : 2720210000212103	23,394.00		23,515.27	
04/03/2021		B/NM/232/824		By Bill B/Nm/232/824 For Ex: Bse - Bt: Depository - Settlement=2021232 Gst Invoice # : 2720210000213324		88,922.00		65406.73
08/03/2021		JVMARGO0000782		Reverse Delay Settlement Charges Month Of Feb-2021 Client Code B37068		121.27		65528.00
09/03/2021		B/NM/235/819		To Bill B/Nm/235/819 For Ex: Bse - Bt: Depository - Settlement=2021235 Gst Invoice # : 2720210000217344	7,980.00			57548.00
12/03/2021		PYNEFTR0016968	6023309	Pd. Towards Cr. In A/C	2,907.00			54641.00
12/03/2021		B/NM/237/676		To Bill B/Nm/237/676 For Ex: Bse - Bt: Depository - Settlement=2021237 Gst Invoice # : 2720210000219699	54,641.00			
17/03/2021		B/NM/240/712		To Bill B/Nm/240/712 For Ex: Bse - Bt: Depository - Settlement=2021240 Gst Invoice # : 2720210000223034	10,701.00		10,701.00	
23/03/2021		REB37 0001410	NEFT	Chq. Rec Neft		3,377.00	7,324.00	
23/03/2021		B/NM/244/573		By Bill B/Nm/244/573 For Ex: Bse - Bt: Depository - Settlement=2021244 Gst Invoice # : 2720210000227219		12,236.00		4912.00
24/03/2021		B/NM/245/460		To Bill B/Nm/245/460 For Ex: Bse - Bt: Depository - Settlement=2021245 Gst Invoice # : 2720210000228229	4,912.00			

31/03/2021

5,96,920.56

5,96,920.56

0.00

0.00

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

MEHTA EQUITIES LTD.

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CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2020-2021

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

Date From : 27/03/2020 To : 31/03/2021 Exchange : All Book Type : All Report No. : 380

Short Term - Long Term - Speculation Details														
Buy Date	Scrip Code	Scrip Name	No. of Days	Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation
Client Code : B37068				Client Name : VIMAL SINGH DUGAR				Term Code B37068				Br Code B37		
07/08/2020	32921	ADANI PORTS AND SP	4	30	435.0000	328.4800	9,854.40	333.9500	10,018.50	11/08/2020	164.10			
Bought Quantity :		30	Sold Quantity :		30	Os Purchase Qty :		Os Sales Qty :						
Bought Amount :		9,854.40	Sold Amount :		10,018.50	Os Purchase Value :		Os Sales Value :						
Short Term PL :		164.10	Long Term PL :			Speculative PL :		Long Term (Tax)						
ISIN Code :		INE742F01042												
23/12/2010	21070	ALOK TEXTILES	3535	100	3.7000	25.8300	2,583.00	33.4500	3,345.00	27/08/2020		762.00	762.00	
23/12/2010	21070	ALOK TEXTILES	3669	100	3.7000	25.8300	2,583.00	22.6800	2,268.00	08/01/2021		-315.00	-315.00	
Bought Quantity :		200	Sold Quantity :		200	Os Purchase Qty :		Os Sales Qty :						
Bought Amount :		5,166.00	Sold Amount :		5,613.00	Os Purchase Value :		Os Sales Value :						
Short Term PL :			Long Term PL :		447.00	Speculative PL :		Long Term (Tax)		447.00				
ISIN Code :		INE270A01029												
01/01/2000	9	AMBALAL SARABHAI	0	200	12.6100	45.1400	9,028.00							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		200		Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :		9,028.00		Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :		Long Term (Tax)						
ISIN Code :		INE432A01017												
03/08/2020	477	ASHOK LEYLAND	10	100	126.5500	49.0000	4,900.00	52.2900	5,229.00	13/08/2020	329.00			
Bought Quantity :		100	Sold Quantity :		100	Os Purchase Qty :		Os Sales Qty :						
Bought Amount :		4,900.00	Sold Amount :		5,229.00	Os Purchase Value :		Os Sales Value :						
Short Term PL :		329.00	Long Term PL :			Speculative PL :		Long Term (Tax)						
ISIN Code :		INE208A01029												
01/01/2000	24	ASSAM COMPANY	0	500	5.1000	52.9979	26,498.95							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		500		Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :		26,498.95		Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :		Long Term (Tax)						
ISIN Code :		INE442A01024												
05/03/2021	32	BAJAJ HINDUSTAN	0	1000	14.5000	7.9600	7,960.00							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		1000		Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :		7,960.00		Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :		Long Term (Tax)						
ISIN Code :		INE306A01021												
01/01/2000	45	BELLARY STEEL & A	0	1000		6.3800	6,380.00							
04/01/2011	45	BELLARY STEEL & A	0	1000		3.3400	3,340.00							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		2000		Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :		9,720.00		Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :		Long Term (Tax)						
ISIN Code :		INE166C01025												
03/08/2020	9480	BERGER PAINTS INDI	4	10	252.8500	526.5800	5,265.80	553.3400	5,533.40	07/08/2020	267.60			
03/08/2020	9480	BERGER PAINTS INDI	4	20	252.8500	532.0900	10,641.80	553.3400	11,066.80	07/08/2020	425.00			
Bought Quantity :		30	Sold Quantity :		30	Os Purchase Qty :		Os Sales Qty :						
Bought Amount :		15,907.60	Sold Amount :		16,600.20	Os Purchase Value :		Os Sales Value :						
Short Term PL :		692.60	Long Term PL :			Speculative PL :		Long Term (Tax)						
ISIN Code :		INE463A01038												
09/03/2021	547	BHARAT PETROLEUM	0	100	493.0000	441.3200	44,132.00							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		100		Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :		44,132.00		Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :		Long Term (Tax)						
ISIN Code :		INE029A01011												

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2020-2021

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



Date From :27/03/2020

To :31/03/2021

Exchange :All

Book Type :All

Report No. :380

				Short Term - Long Term - Speculation Details											
Buy Date	Scrip Code	Scrip Name	No. of Days	Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation	
Client Code : B37068				Client Name : VIMAL SINGH DUGAR					Term Code B37068				Br Code B37		
03/07/2020	32454	BHARTI AIRTEL	12	20	445.7500	582.7400	11,654.80	572.7800	11,455.60	15/07/2020	-199.20				
03/07/2020	32454	BHARTI AIRTEL	12	5	445.7500	582.8900	2,914.45	572.7800	2,863.90	15/07/2020	-50.55				
Bought Quantity :		25	Sold Quantity :		25	Os Purchase Qty :						Os Sales Qty :			
Bought Amount :		14,569.25	Sold Amount :		14,319.50	Os Purchase Value :						Os Sales Value :			
Short Term PL :		-249.75	Long Term PL :			Speculative PL :						Long Term (Tax)			
ISIN Code :		INE397D01024													
13/01/2021	32483	CANARA BANK	0	100	351.8500	145.2800	14,528.00								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		100				Os Sales Qty :			
Bought Amount :			Sold Amount :			Os Purchase Value :		14,528.00				Os Sales Value :			
Short Term PL :			Long Term PL :			Speculative PL :						Long Term (Tax)			
ISIN Code :		INE476A01014													
10/01/2019	40678	COCHIN SHIPYARD	0	50	546.9500	378.6300	18,931.50								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		50				Os Sales Qty :			
Bought Amount :			Sold Amount :			Os Purchase Value :		18,931.50				Os Sales Value :			
Short Term PL :			Long Term PL :			Speculative PL :						Long Term (Tax)			
ISIN Code :		INE704P01017													
27/09/2010	26550	COUNTRY CLUB HOS	0	200	16.7500	22.8300	4,566.00								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		200				Os Sales Qty :			
Bought Amount :			Sold Amount :			Os Purchase Value :		4,566.00				Os Sales Value :			
Short Term PL :			Long Term PL :			Speculative PL :						Long Term (Tax)			
ISIN Code :		INE652F01027													
01/01/2000	26027	CUBEX TUBINGS	0	100	26.3500	78.3800	7,838.00								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		100				Os Sales Qty :			
Bought Amount :			Sold Amount :			Os Purchase Value :		7,838.00				Os Sales Value :			
Short Term PL :			Long Term PL :			Speculative PL :						Long Term (Tax)			
ISIN Code :		INE144D01012													
20/01/2021	117	D C W LIMITED	9	500	40.8500	21.7700	10,885.00	19.6400	9,820.00	29/01/2021	-1,065.00				
Bought Quantity :		500	Sold Quantity :		500	Os Purchase Qty :						Os Sales Qty :			
Bought Amount :		10,885.00	Sold Amount :		9,820.00	Os Purchase Value :						Os Sales Value :			
Short Term PL :		-1,065.00	Long Term PL :			Speculative PL :						Long Term (Tax)			
ISIN Code :		INE500A01029													
04/08/2020	19588	DFM FOODS LTD	189	10	1,634.9500	180.3000	1,803.00	400.7900	4,007.90	09/02/2021	2,204.90				
04/08/2020	19588	DFM FOODS LTD	189	20	1,634.9500	181.6000	3,632.00	400.7900	8,015.80	09/02/2021	4,383.80				
Bought Quantity :		30	Sold Quantity :		30	Os Purchase Qty :						Os Sales Qty :			
Bought Amount :		5,435.00	Sold Amount :		12,023.70	Os Purchase Value :						Os Sales Value :			
Short Term PL :		6,588.70	Long Term PL :			Speculative PL :						Long Term (Tax)			
ISIN Code :		INE456C01020													
30/11/2015	22163	DIAMOND POWER IN	0	200	19.0000	42.3300	8,466.00								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		200				Os Sales Qty :			
Bought Amount :			Sold Amount :			Os Purchase Value :		8,466.00				Os Sales Value :			
Short Term PL :			Long Term PL :			Speculative PL :						Long Term (Tax)			
ISIN Code :		INE989C01012													
22/08/2014	32839	DISH TV INDIA LTD	0	100	75.9000	57.1600	5,716.00								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		100				Os Sales Qty :			
Bought Amount :			Sold Amount :			Os Purchase Value :		5,716.00				Os Sales Value :			
Short Term PL :			Long Term PL :			Speculative PL :						Long Term (Tax)			
ISIN Code :		INE836F01026													
11/08/2020	40699	DIXON TECHNOLOGI	6	1	3,830.0000	8,157.5500	8,157.55	7,826.4500	7,826.45	17/08/2020	-331.10				

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

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 : B37068										Client Name : VIMAL SINGH DUGAR										Term Code B37068				Br Code B37			
11/08/2020	40699	DIXON TECHNOLOGI	6	1	3,830.0000	8,260.1100	8,260.11	7,826.4500	7,826.45	17/08/2020	-433.66																
Bought Quantity :		2		Sold Quantity :		2		Os Purchase Qty :				Os Sales Qty :															
Bought Amount :		16,417.66		Sold Amount :		15,652.90		Os Purchase Value :				Os Sales Value :															
Short Term PL :		-764.76		Long Term PL :				Speculative PL :				Long Term (Tax)															
ISIN Code :		INE935N01020																									
01/01/2021	32868	DLF LIMITED	0	50	257.5000	240.1700	12,008.50																				
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		50		Os Sales Qty :															
Bought Amount :				Sold Amount :				Os Purchase Value :		12,008.50		Os Sales Value :															
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)															
ISIN Code :		INE271C01023																									
30/12/2020	23618	DREDGING CORPORA	0	50	789.9500	335.9500	16,797.50																				
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		50		Os Sales Qty :															
Bought Amount :				Sold Amount :				Os Purchase Value :		16,797.50		Os Sales Value :															
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)															
ISIN Code :		INE506A01018																									
15/06/2020	40596	ERIS LIFESCIENCES	0	10	787.9000	500.2500	5,002.50																				
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		10		Os Sales Qty :															
Bought Amount :				Sold Amount :				Os Purchase Value :		5,002.50		Os Sales Value :															
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)															
ISIN Code :		INE406M01024																									
29/01/2021	86	EXIDE INDUSTRIES	0	50	227.7500	202.2000	10,110.00																				
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		50		Os Sales Qty :															
Bought Amount :				Sold Amount :				Os Purchase Value :		10,110.00		Os Sales Value :															
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)															
ISIN Code :		INE302A01020																									
01/03/2021	41557	FINE ORGANIC INDUS	1	10		2,335.4400	23,354.40	2,352.9200	23,529.20	02/03/2021	174.80																
Bought Quantity :		10		Sold Quantity :		10		Os Purchase Qty :				Os Sales Qty :															
Bought Amount :		23,354.40		Sold Amount :		23,529.20		Os Purchase Value :				Os Sales Value :															
Short Term PL :		174.80		Long Term PL :				Speculative PL :				Long Term (Tax)															
ISIN Code :		INE686Y01026																									
22/06/2020	144	FINOLEX CABLES	0	50	740.0500	293.8800	14,694.00																				
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		50		Os Sales Qty :															
Bought Amount :				Sold Amount :				Os Purchase Value :		14,694.00		Os Sales Value :															
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)															
ISIN Code :		INE235A01022																									
01/01/0001	940	FINOLEX INDUSTRIES	0					477.3600	4,296.24	23/06/2020																	
01/01/0001	940	FINOLEX INDUSTRIES	0					477.3100	477.31	23/06/2020																	
01/01/0001	940	FINOLEX INDUSTRIES	0					476.6700	476.67	23/06/2020																	
01/01/0001	940	FINOLEX INDUSTRIES	0					476.5700	6,671.98	23/06/2020																	
Bought Quantity :				Sold Quantity :				Os Purchase Qty :				Os Sales Qty :						25									
Bought Amount :				Sold Amount :				Os Purchase Value :				Os Sales Value :						11,92									

MEHTA EQUITIES LTD.

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Date From :27/03/2020

To :31/03/2021

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 : B37068				Client Name : VIMAL SINGH DUGAR				Term Code B37068				Br Code B37			
01/01/2000	32754	GMR INFRA - EQ RE 1	0	100	22.5000	216.6500	21,665.00								
18/10/2012	32754	GMR INFRA - EQ RE 1	0	200	22.5000	23.0300	4,606.00								
Bought Quantity :				Sold Quantity :			Os Purchase Qty :			300	Os Sales Qty :				
Bought Amount :				Sold Amount :			Os Purchase Value :			26,271.00	Os Sales Value :				
Short Term PL :				Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :			INE776C01039												
26/11/2020	32630	GOKULDAS EXPORT	0	100	115.5000	80.5400	8,054.00								
Bought Quantity :				Sold Quantity :			Os Purchase Qty :			100	Os Sales Qty :				
Bought Amount :				Sold Amount :			Os Purchase Value :			8,054.00	Os Sales Value :				
Short Term PL :				Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :			INE887G01027												
29/07/2011	32775	GTL INFRASTRUCTUR	0	200	6.0900	15.4300	3,086.00								
Bought Quantity :				Sold Quantity :			Os Purchase Qty :			200	Os Sales Qty :				
Bought Amount :				Sold Amount :			Os Purchase Value :			3,086.00	Os Sales Value :				
Short Term PL :				Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :			INE221H01019												
27/09/2012	32708	GVK POWER & INFRA	0	200	21.2500	14.3600	2,872.00								
14/01/2013	32708	GVK POWER & INFRA	0	500	21.2500	15.0060	7,503.00								
04/01/2017	32708	GVK POWER & INFRA	0	1000	21.2500	6.2300	6,230.00								
Bought Quantity :				Sold Quantity :			Os Purchase Qty :			1700	Os Sales Qty :				
Bought Amount :				Sold Amount :			Os Purchase Value :			16,605.00	Os Sales Value :				
Short Term PL :				Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :			INE251H01024												
16/07/2020	32281	HCL TECHNOLOGIES	0	20	1,014.7000	651.2500	13,025.00								
Bought Quantity :				Sold Quantity :			Os Purchase Qty :			20	Os Sales Qty :				
Bought Amount :				Sold Amount :			Os Purchase Value :			13,025.00	Os Sales Value :				
Short Term PL :				Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :			INE860A01027												
19/06/2017	32873	HDIL	0	200	59.4500	90.3200	18,064.00								
Bought Quantity :				Sold Quantity :			Os Purchase Qty :			200	Os Sales Qty :				
Bought Amount :				Sold Amount :			Os Purchase Value :			18,064.00	Os Sales Value :				
Short Term PL :				Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :			INE191H01012												
09/07/2020	182	HERO MOTOCORP LT	22	2	3,747.9000	2,715.4700	5,430.94	2,685.1700	5,370.34	31/07/2020	-60.60				
09/07/2020	182	HERO MOTOCORP LT	22	6	3,747.9000	2,715.4200	16,292.52	2,685.1700	16,111.02	31/07/2020	-181.50				
09/07/2020	182	HERO MOTOCORP LT	22	2	3,747.9000	2,715.5700	5,431.14	2,685.1700	5,370.34	31/07/2020	-60.80				
Bought Quantity :			10	Sold Quantity :			10	Os Purchase Qty :			Os Sales Qty :				
Bought Amount :			27,154.60	Sold Amount :			26,851.70	Os Purchase Value :			Os Sales Value :				
Short Term PL :			-302.90	Long Term PL :				Speculative PL :			Long Term (Tax)				
ISIN Code :			INE158A01026												
05/10/2016	183	HIMACHAL FUTURIST	1405	200	29.9500	15.3000	3,060.00	17.0200	3,404.00	10/08/2020		344.00			
05/10/2016	183	HIMACHAL FUTURIST	0	500	29.9500	15.3000	7,650.00								
Bought Quantity :			200	Sold Quantity :			200	Os Purchase Qty :			500	Os Sales Qty :			
Bought Amount :			3,060.00	Sold Amount :			3,404.00	Os Purchase Value :			7,650.00	Os Sales Value :			
Short Term PL :				Long Term PL :			344.00	Speculative PL :				Long Term (Tax)			
ISIN Code :			INE548A01028												
17/10/2017	188	HIND ZINC EQ-RS 2/-	0	50	316.0500	328.8800	16,444.00								

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



Date From :27/03/2020

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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 : B37068				Client Name : VIMAL SINGH DUGAR				Term Code B37068				Br Code B37			
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		50		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		16,444.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE267A01025													
18/05/2017	185	HINDUSTAN CONSTR	0	200	40.0500	45.8700	9,174.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		200		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		9,174.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE549A01026													
13/01/2021	40530	HUDCO LTD	0	200	82.5500	45.6400	9,128.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		200		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		9,128.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE031A01017													
22/01/2021	41179	ICICI SECURITIES LT	0	25		445.3300	11,133.25								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		25		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		11,133.25		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE763G01038													
11/02/2021	39437	IDFC FIRST BANK LT	0	500	57.6000	53.0100	26,505.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		500		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		26,505.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE092T01019													
01/01/2000	32414	IKF TECHNOLOGIES L	0	500	1.0400	18.1100	9,055.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		500		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		9,055.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE052C01027													
11/08/2020	32187	INDUSIND BANK	129	20	1,759.6000	525.4700	10,509.40	902.2900	18,045.80	18/12/2020	7,536.40				
Bought Quantity :		20		Sold Quantity :		20		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		10,509.40		Sold Amount :		18,045.80		Os Purchase Value :				Os Sales Value :			
Short Term PL :		7,536.40		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE095A01012													
02/03/2021	24494	IPCA LABORATORIES	0	10	588.5000	1,922.6500	19,226.50								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		10		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		19,226.50		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE571A01020													
12/05/2020	875	ITC LIMITED -EQ RE.1	0	106	275.8500	163.3900	17,319.34								
29/06/2020	875	ITC LIMITED -EQ RE.1	0	94	275.8500	200.1000	18,809.40								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		200		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		36,128.74		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE154A01025													
08/02/2010	12237	JAI CORP LTD-EQ RE	0	25	190.0000	265.1900	6,629.75								
07/12/2015	12237	JAI CORP LTD-EQ RE	0	75	190.0000	56.2700	4,220.25								
05/05/2017	12237	JAI CORP LTD-EQ RE	0	100	190.0000	88.3600	8,836.00								

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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 : B37068				Client Name : VIMAL SINGH DUGAR						Term Code B37068				Br Code B37					
Bought Quantity :		Sold Quantity :				Os Purchase Qty :				200		Os Sales Qty :							
Bought Amount :		Sold Amount :				Os Purchase Value :				19,686.00		Os Sales Value :							
Short Term PL :		Long Term PL :				Speculative PL :						Long Term (Tax)							
ISIN Code :		INE070D01027																	
01/01/2000	32627	JAIPRAKASH POWER	0	200	7.1200	36.0700	7,214.00												
Bought Quantity :		Sold Quantity :				Os Purchase Qty :				200		Os Sales Qty :							
Bought Amount :		Sold Amount :				Os Purchase Value :				7,214.00		Os Sales Value :							
Short Term PL :		Long Term PL :				Speculative PL :						Long Term (Tax)							
ISIN Code :		INE351F01018																	
01/01/2000	11034	JINDAL DRILLING	0	25	194.9500	388.3200	9,708.00												
Bought Quantity :		Sold Quantity :				Os Purchase Qty :				25		Os Sales Qty :							
Bought Amount :		Sold Amount :				Os Purchase Value :				9,708.00		Os Sales Value :							
Short Term PL :		Long Term PL :				Speculative PL :						Long Term (Tax)							
ISIN Code :		INE742C01031																	
14/08/2020	39597	JINDAL STAIN(HISAR)	4	60	207.0000	87.0100	5,220.60	93.4200	5,605.20	18/08/2020	384.60								
14/08/2020	39597	JINDAL STAIN(HISAR)	4	60	207.0000	86.8100	5,208.60	93.2200	5,593.20	18/08/2020	384.60								
14/08/2020	39597	JINDAL STAIN(HISAR)	4	10	207.0000	87.0100	870.10	93.4700	934.70	18/08/2020	64.60								
14/08/2020	39597	JINDAL STAIN(HISAR)	4	40	207.0000	87.0100	3,480.40	93.2200	3,728.80	18/08/2020	248.40								
14/08/2020	39597	JINDAL STAIN(HISAR)	0	30	207.0000	87.0100	2,610.30												
Bought Quantity :		170				Sold Quantity :				170				Os Purchase Qty :		30		Os Sales Qty :	
Bought Amount :		14,779.70				Sold Amount :				15,861.90				Os Purchase Value :		2,610.30		Os Sales Value :	
Short Term PL :		1,082.20				Long Term PL :								Speculative PL :				Long Term (Tax)	
ISIN Code :		INE455T01018																	
10/08/2017	32286	JINDAL STEEL & POW	0	100	274.0000	127.1200	12,712.00												
Bought Quantity :		Sold Quantity :				Os Purchase Qty :				100		Os Sales Qty :							
Bought Amount :		Sold Amount :				Os Purchase Value :				12,712.00		Os Sales Value :							
Short Term PL :		Long Term PL :				Speculative PL :						Long Term (Tax)							
ISIN Code :		INE749A01030																	
06/04/2017	33148	JSW ENERGY LTD	0	100	88.7500	68.5000	6,850.00												
21/06/2017	33148	JSW ENERGY LTD	0	100	88.7500	63.7400	6,374.00												
Bought Quantity :		Sold Quantity :				Os Purchase Qty :				200		Os Sales Qty :							
Bought Amount :		Sold Amount :				Os Purchase Value :				13,224.00		Os Sales Value :							
Short Term PL :		Long Term PL :				Speculative PL :						Long Term (Tax)							
ISIN Code :		INE121E01018																	
10/04/2017	228	JSW STEEL LTD	1194	40	294.0000	200.2500	8,010.00	207.0200	8,280.80	17/07/2020		270.80							
10/04/2017	228	JSW STEEL LTD	1234	50	294.0000	200.2500	10,012.50	285.6400	14,282.00	26/08/2020		4,269.50							
10/04/2017	228	JSW STEEL LTD	1236	10	294.0000	200.2500	2,002.50	286.8400	2,868.40	28/08/2020		865.90							
01/01/0001	228	JSW STEEL LTD	0		294.0000			286.9400	14,347.00	28/08/2020									
01/01/0001	228	JSW STEEL LTD	0		294.0000			286.8900	1,147.56	28/08/2020									
01/01/0001	228	JSW STEEL LTD	0		294.0000			286.8400	10,326.24	28/08/2020									
Bought Quantity :		100				Sold Quantity :				100				Os Purchase Qty :				Os Sales Qty :	
Bought Amount :		20,025.00				Sold Amount :				25,431.20				Os Purchase Value :				Os Sales Value :	
Short Term PL :						Long Term PL :				5,406.20				Speculative PL :				Long Term (Tax)	
ISIN Code :		INE019A01038																	
18/06/2020	20057	JTEKT INDIA	63	64	109.3000	74.5100	4,768.64	75.8000	4,851.20	20/08/2020	82.56								
18/06/2020	20057	JTEKT INDIA	63	36	109.3000	75.0900	2,703.24	75.8000	2,728.80	20/08/2020	25.56								

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2020-2021

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



Date From :27/03/2020

To :31/03/2021

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 : B37068				Client Name : VIMAL SINGH DUGAR				Term Code B37068				Br Code B37			
Bought Quantity :		100		Sold Quantity :		100		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		7,471.88		Sold Amount :		7,580.00		Os Purchase Value :				Os Sales Value :			
Short Term PL :		108.12		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE643A01035													
14/12/2020	32926	JYOTHI LAB	46	34	368.0000	144.4800	4,912.32	161.8600	5,503.24	29/01/2021	590.92				
14/12/2020	32926	JYOTHI LAB	46	60	368.0000	144.5300	8,671.80	161.8600	9,711.60	29/01/2021	1,039.80				
14/12/2020	32926	JYOTHI LAB	46	4	368.0000	144.4800	577.92	161.8100	647.24	29/01/2021	69.32				
14/12/2020	32926	JYOTHI LAB	46	2	368.0000	144.4800	288.96	161.7600	323.52	29/01/2021	34.56				
Bought Quantity :		100		Sold Quantity :		100		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		14,451.00		Sold Amount :		16,185.60		Os Purchase Value :				Os Sales Value :			
Short Term PL :		1,734.60		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE668F01031													
21/02/2012	13250	JYOTI STRUCTURES	0	100	11.0200	56.6200	5,662.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		100		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		5,662.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE197A01024													
04/10/2012	32747	KINGFISHER AIRLINE	0	200		13.9600	2,792.00								
04/12/2012	32747	KINGFISHER AIRLINE	0	200		13.7702	2,754.04								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		400		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		5,546.04		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE438H01019													
10/06/2020	90052	KIRLOSKAR ELECTRI	22	97	43.9500	10.7100	1,038.87	13.1400	1,274.58	02/07/2020	235.71				
01/01/0001	90052	KIRLOSKAR ELECTRI	0		43.9500			13.1400	39.42	02/07/2020					
Bought Quantity :		97		Sold Quantity :		97		Os Purchase Qty :				Os Sales Qty :		3	
Bought Amount :		1,038.87		Sold Amount :		1,274.58		Os Purchase Value :				Os Sales Value :		39.42	
Short Term PL :		235.71		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE134B01017													
16/09/2010	32778	LANCO INFRA	0	100	1.6000	69.7600	6,976.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		100		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		6,976.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE785C01048													
01/01/2000	510	LARSEN & TOUBRO	0	3	1,438.4000	4,473.3457	13,420.04								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		3		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		13,420.04		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE018A01030													
03/08/2017	257	LUPIN LTD	1293	15	903.0000	1,002.8000	15,042.00	1,096.7000	16,450.50	16/02/2021		1,408.50	1,408.50		
Bought Quantity :		15		Sold Quantity :		15		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		15,042.00		Sold Amount :		16,450.50		Os Purchase Value :				Os Sales Value :			
Short Term PL :				Long Term PL :		1,408.50		Speculative PL :				Long Term (Tax)		1,408.50	
ISIN Code :		INE326A01037													
24/04/2015	33169	MAN INFRACONSTRU	0	200	65.8000	50.0000	10,000.00								
13/05/2020	33169	MAN INFRACONSTRU	0	100	65.8000	17.3000	1,730.00								

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



Date From :27/03/2020

To :31/03/2021

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	
Client Code :				B37068				Client Name :				VIMAL SINGH DUGAR				Term Code				B37068				Br Code				B37			
Bought Quantity :								Sold Quantity :								Os Purchase Qty :				300				Os Sales Qty :							
Bought Amount :								Sold Amount :								Os Purchase Value :				11,730.00				Os Sales Value :							
Short Term PL :								Long Term PL :								Speculative PL :								Long Term (Tax)							
ISIN Code :				INE949H01023																											
27/07/2020		31642		MARICO INDUSTRIES		0		50		315.3500		358.4700		17,923.50																	
Bought Quantity :								Sold Quantity :								Os Purchase Qty :				50				Os Sales Qty :							
Bought Amount :								Sold Amount :								Os Purchase Value :				17,923.50				Os Sales Value :							
Short Term PL :								Long Term PL :								Speculative PL :								Long Term (Tax)							
ISIN Code :				INE196A01026																											
01/01/2018		32500		MARUTI SUZUKI INDI		920		5		9,584.0000		9,787.2200		48,936.10		6,055.6800		30,278.40		09/07/2020				-18,657.70		-18,657.70					
02/01/2018		32500		MARUTI SUZUKI INDI		0		5		9,584.0000		9,675.9400		48,379.70																	
Bought Quantity :				5				Sold Quantity :				5				Os Purchase Qty :				5				Os Sales Qty :							
Bought Amount :				48,936.10				Sold Amount :				30,278.40				Os Purchase Value :				48,379.70				Os Sales Value :							
Short Term PL :								Long Term PL :				18,657.70				Speculative PL :								Long Term (Tax)				-18,657.70			
ISIN Code :				INE585B01010																											
02/03/2015		34091		MCX LTD		1971		5		787.7500		1,227.0200		6,135.10		1,497.1000		7,485.50		24/07/2020				1,350.40		1,350.40					
02/03/2015		34091		MCX LTD		1974		5		787.7500		1,227.0200		6,135.10		1,595.2000		7,976.00		27/07/2020				1,840.90		1,840.90					
02/03/2015		34091		MCX LTD		0		10		787.7500		1,227.0200		12,270.20																	
Bought Quantity :				10				Sold Quantity :				10				Os Purchase Qty :				10				Os Sales Qty :							
Bought Amount :				12,270.20				Sold Amount :				15,461.50				Os Purchase Value :				12,270.20				Os Sales Value :							
Short Term PL :								Long Term PL :				3,191.30				Speculative PL :								Long Term (Tax)				3,191.30			
ISIN Code :				INE745G01035																											
14/07/2020		38836		MONTE CARLO FASHI		0		50		610.0000		169.1600		8,458.00																	
Bought Quantity :								Sold Quantity :								Os Purchase Qty :				50				Os Sales Qty :							
Bought Amount :								Sold Amount :								Os Purchase Value :				8,458.00				Os Sales Value :							
Short Term PL :								Long Term PL :								Speculative PL :								Long Term (Tax)							
ISIN Code :				INE950M01013																											
24/09/2012		17140		MOSER - BAER INDIA		0		500		5.0500		7.2100		3,605.00																	
Bought Quantity :								Sold Quantity :								Os Purchase Qty :				500				Os Sales Qty :							
Bought Amount :								Sold Amount :								Os Purchase Value :				3,605.00				Os Sales Value :							
Short Term PL :								Long Term PL :								Speculative PL :								Long Term (Tax)							
ISIN Code :				INE739A01015																											
02/06/2020		17334		MOTHERSON SUMI S		28		100		367.4500		95.4900		9,549.00		95.7100		9,571.00		30/06/2020		22.00									
Bought Quantity :				100				Sold Quantity :				100				Os Purchase Qty :								Os Sales Qty :							
Bought Amount :				9,549.00				Sold Amount :				9,571.00				Os Purchase Value :								Os Sales Value :							
Short Term PL :				22.00				Long Term PL :								Speculative PL :								Long Term (Tax)							
ISIN Code :				INE775A01035																											
15/03/2021		43270		MTAR TECHNOLOGIE		0		10				1,068.1449		10,681.45																	
Bought Quantity :								Sold Quantity :								Os Purchase Qty :				10				Os Sales Qty :							
Bought Amount :								Sold Amount :								Os Purchase Value :				10,681.45				Os Sales Value :							
Short Term PL :								Long Term PL :								Speculative PL :								Long Term (Tax)							
ISIN Code :				INE864I01014																											
04/08/2017		20043		MUNJAL SHOWA		0		100		278.5000		230.6400		23,064.00																	
Bought Quantity :								Sold Quantity :								Os Purchase Qty :				100				Os Sales Qty :							
Bought Amount :								Sold Amount :								Os Purchase Value :				23,064.00				Os Sales Value :							
Short Term PL :								Long Term PL :								Speculative PL :								Long Term (Tax)							
ISIN Code :				INE577A01027																											
30/06/2020		32798		NETWORK 18 MEDIA		0		100		57.2000		40.8700		4,087.00																	

MEHTA EQUITIES LTD.

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



Date From :27/03/2020

To :31/03/2021

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 : B37068				Client Name : VIMAL SINGH DUGAR						Term Code B37068			Br Code B37			
Bought Quantity :		INE870H01013		Sold Quantity :		Os Purchase Qty :		100		Os Sales Qty :						
Bought Amount :				Sold Amount :				Os Purchase Value :		4,087.00					Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :		Long Term (Tax)						
ISIN Code :																
21/09/2012	30367	NRB BEARING LIMITE	0	200	166.2000	47.9400	9,588.00									
Bought Quantity :		INE349A01021		Sold Quantity :		Os Purchase Qty :		200		Os Sales Qty :						
Bought Amount :				Sold Amount :				Os Purchase Value :		9,588.00					Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :		Long Term (Tax)						
ISIN Code :																
18/05/2017	31120	PATEL ENGINEERING	0	200	77.4000	98.6670	19,733.40									
Bought Quantity :		INE244B01030		Sold Quantity :		Os Purchase Qty :		200		Os Sales Qty :						
Bought Amount :				Sold Amount :				Os Purchase Value :		19,733.40					Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :		Long Term (Tax)						
ISIN Code :																
05/01/2017	31467	POLYPRO FIBRILS (I)	0	2000	.2800	2.6700	5,340.00									
Bought Quantity :		INE647D01014		Sold Quantity :		Os Purchase Qty :		2000		Os Sales Qty :						
Bought Amount :				Sold Amount :				Os Purchase Value :		5,340.00					Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :		Long Term (Tax)						
ISIN Code :																
01/01/2000	32898	POWER GRID CORPO	0	100	195.1500	149.7150	14,971.50									
Bought Quantity :		INE752E01010		Sold Quantity :		Os Purchase Qty :		100		Os Sales Qty :						
Bought Amount :				Sold Amount :				Os Purchase Value :		14,971.50					Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :		Long Term (Tax)						
ISIN Code :																
07/06/2017	22205	PRAJ INDUSTRIES	0	100	107.9500	79.3473	7,934.73									
Bought Quantity :		INE074A01025		Sold Quantity :		Os Purchase Qty :		100		Os Sales Qty :						
Bought Amount :				Sold Amount :				Os Purchase Value :		7,934.73					Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :		Long Term (Tax)						
ISIN Code :																
01/01/2000	32693	PUNJ LLOYD LTD	0	50	23.7000	467.2500	23,362.50									
05/10/2010	32693	PUNJ LLOYD LTD	0	50	23.7000	139.6700	6,983.50									
Bought Quantity :		INE701B01021		Sold Quantity :		Os Purchase Qty :		100		Os Sales Qty :						
Bought Amount :				Sold Amount :				Os Purchase Value :		30,346.00					Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :		Long Term (Tax)						
ISIN Code :																
10/02/2017	23523	RAINBOW PAPER	0	490	3.5100	5.4400	2,665.60									
Bought Quantity :		INE028D01025		Sold Quantity :		Os Purchase Qty :		490		Os Sales Qty :						
Bought Amount :				Sold Amount :				Os Purchase Value :		2,665.60					Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :		Long Term (Tax)						
ISIN Code :																
08/07/2020	40065	RBL BANK LIMITED	184	50	506.3500	197.1900	9,859.50	264.7000	13,235.00	08/01/2021	3,375.50					
22/03/2021	40065	RBL BANK LIMITED	0	100	506.3500	230.7402	23,074.02									
Bought Quantity :		50		Sold Quantity :		50		Os Purchase Qty :		100		Os Sales Qty :				
Bought Amount :		9,859.50		Sold Amount :		13,235.00		Os Purchase Value :		23,074.02		Os Sales Value :				
Short Term PL :		3,375.50		Long Term PL :				Speculative PL :				Long Term (Tax)				
ISIN Code :		INE976G01028														
09/03/2017	111	RELIANCE CAPITAL	0	15	510.3500	544.1300	8,161.95									
28/08/2017	111	RELIANCE CAPITAL	0	50	510.3500	800.3400	40,017.00									

MEHTA EQUITIES LTD.

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



Date From :27/03/2020

To :31/03/2021

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 : B37068				Client Name : VIMAL SINGH DUGAR						Term Code B37068			Br Code B37			
Bought Quantity :		INE013A01015		Sold Quantity :		Os Purchase Qty : 65		Os Sales Qty :								
Bought Amount :				Sold Amount :				Os Purchase Value : 48,178.95							Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :							Long Term (Tax)	
ISIN Code :																
01/01/2000	32712	RELIANCE COMM. LT	0	30	31.0500	732.7700	21,983.10									
Bought Quantity :		INE330H01018		Sold Quantity :		Os Purchase Qty : 30		Os Sales Qty :								
Bought Amount :				Sold Amount :				Os Purchase Value : 21,983.10							Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :							Long Term (Tax)	
ISIN Code :																
01/01/0001	325	RELIANCE INDUSTRI	0					1,507.8600	19,602.18	12/05/2020						
01/01/0001	325	RELIANCE INDUSTRI	0					1,466.2500	7,331.25	28/05/2020						
Bought Quantity :		INE002A01018		Sold Quantity :		Os Purchase Qty :		Os Sales Qty : 18								
Bought Amount :				Sold Amount :				Os Purchase Value :							Os Sales Value : 26,933.43	
Short Term PL :				Long Term PL :				Speculative PL :							Long Term (Tax)	
ISIN Code :																
01/01/2000	32709	RELIANCE NAT. RESO	0	200		138.7975	27,759.50									
Bought Quantity :				Sold Quantity :		Os Purchase Qty : 200		Os Sales Qty :								
Bought Amount :				Sold Amount :				Os Purchase Value : 27,759.50							Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :							Long Term (Tax)	
ISIN Code :																
01/01/2000	32743	RELIANCE PETRO	0	600		236.2500	1,41,750.00									
Bought Quantity :				Sold Quantity :		Os Purchase Qty : 600		Os Sales Qty :								
Bought Amount :				Sold Amount :				Os Purchase Value : 1,41,750.00							Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :							Long Term (Tax)	
ISIN Code :																
01/01/0001	RILRE	RELIANCE- RIGHTS	0					197.2200	1,774.98	20/05/2020						
Bought Quantity :		INE002A20018		Sold Quantity :		Os Purchase Qty :		Os Sales Qty : 9								
Bought Amount :				Sold Amount :				Os Purchase Value :							Os Sales Value : 1,774.98	
Short Term PL :				Long Term PL :				Speculative PL :							Long Term (Tax)	
ISIN Code :																
09/03/2021	40497	S CHAND AND COMP	0	84	479.4000	104.1616	8,749.57									
09/03/2021	40497	S CHAND AND COMP	0	16	479.4000	104.1114	1,665.78									
Bought Quantity :		INE807K01035		Sold Quantity :		Os Purchase Qty : 100		Os Sales Qty :								
Bought Amount :				Sold Amount :				Os Purchase Value : 10,415.36							Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :							Long Term (Tax)	
ISIN Code :																
27/05/2020	113	SAIL EQUITY SHARES	70	100	91.3500	29.2500	2,925.00	35.4500	3,545.00	05/08/2020	620.00					
Bought Quantity :		100		Sold Quantity :		100		Os Purchase Qty :		Os Sales Qty :						
Bought Amount :		2,925.00		Sold Amount :		3,545.00		Os Purchase Value :		Os Sales Value :						
Short Term PL :		620.00		Long Term PL :				Speculative PL :		Long Term (Tax)						
ISIN Code :		INE114A01011														
20/01/2015	112	SBI - EQ	0	50	316.6000	318.4000	15,920.00									
Bought Quantity :		INE062A01020		Sold Quantity :		Os Purchase Qty : 50		Os Sales Qty :								
Bought Amount :				Sold Amount :				Os Purchase Value : 15,920.00							Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :							Long Term (Tax)	
ISIN Code :																
01/01/2000	389	SILVERLINE INDS	0	1000		12.6100	12,610.00									

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2020-2021

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

Date From : 27/03/2020 **To :** 31/03/2021 **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 : B37068 Client Name : VIMAL SINGH DUGAR Term Code B37068 Br Code B37

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	1000	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	12,610.00	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE368A01021						

06/09/2017	40653	SINTEX PLASTIC TEC	0	100	75.4000	108.1700	10,817.00							
17/11/2017	40653	SINTEX PLASTIC TEC	0	400	75.4000	78.7765	31,510.60							

Bought Quantity :	Sold Quantity :	Os Purchase Qty :	500	Os Sales Qty :
Bought Amount :	Sold Amount :	Os Purchase Value :	42,327.60	Os Sales Value :
Short Term PL :	Long Term PL :	Speculative PL :		Long Term (Tax)
ISIN Code :	INE501W01021			

[illegible]

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	200	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	7,152.00	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE147A01011						

22/12/2020	285	SPICEJET LTD.	8	100	129.7500	84.8000	8,480.00	92.9700	9,297.00	30/12/2020	817.00			
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Bought Quantity :	100	Sold Quantity :	100	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	8,480.00	Sold Amount :	9,297.00	Os Purchase Value :		Os Sales Value :	
Short Term PL :	817.00	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE285B01017						

[illegible]

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	100	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	4,855.00	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE287B01021						

15/01/2018	14211	SUMEET INDUSTRIES	0	1000	28.8000	38.1100	38,110.00							
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Bought Quantity :		Sold Quantity :		Os Purchase Qty :	1000	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	38,110.00	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE235C01010						

05/10/2010	32874	SURYACHAKRA POW	0	200	1.6800	21.8700	4,374.00							
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Bought Quantity :		Sold Quantity :		Os Purchase Qty :	200	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	4,374.00	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE274I01016						

	17385	SYMPHONY COMFOR	4	4	1,865.9000	1,156.2100	4,624.84	1,331.9900	5,327.96	02/03/2021	703.12			
26/02/2021	17385	SYMPHONY COMFOR	4	9	1,865.9000	1,156.3100	10,406.79	1,331.9900	11,987.91	02/03/2021	1,581.12			
26/02/2021	17385	SYMPHONY COMFOR	4	20	1,865.9000	1,156.2600	23,125.20	1,331.9900	26,639.80	02/03/2021	3,514.60			
26/02/2021	17385	SYMPHONY COMFOR	4	10	1,865.9000	1,156.3100	11,563.10	1,332.9400	13,329.40	02/03/2021	1,766.30			
26/02/2021	17385	SYMPHONY COMFOR	4	1	1,865.9000	1,156.3100	1,156.31	1,332.6400	1,332.64	02/03/2021	176.33			
26/02/2021	17385	SYMPHONY COMFOR	4	1	1,865.9000	1,156.3100	1,156.31	1,332.5900	1,332.59	02/03/2021	176.28			
26/02/2021	17385	SYMPHONY COMFOR	4	1	1,865.9000	1,156.3100	1,156.31	1,332.2400	1,332.24	02/03/2021	175.93			
26/02/2021	17385	SYMPHONY COMFOR	4	2	1,865.9000	1,156.3100	2,312.62	1,332.0400	2,664.08	02/03/2021	351.46			
26/02/2021	17385	SYMPHONY COMFOR	4	2	1,865.9000	1,156.3100	2,312.62	1,332.1900	2,664.38	02/03/2021	351.76			

Bought Quantity :	50	Sold Quantity :	50	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	57,814.10	Sold Amount :	66,611.00	Os Purchase Value :		Os Sales Value :	
Short Term PL :	8,796.90	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE225D01027						

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2020-2021

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

Date From : 27/03/2020 To : 31/03/2021 Exchange : All Book Type : All Report No. : 380

Short Term - Long Term - Speculation Details															
Buy Date	Scrip Code	Scrip Name	No. of Days	Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation	
Client Code : B37068				Client Name : VIMAL SINGH DUGAR				Term Code B37068				Br Code B37			
01/01/2000	31418	SYSTEL INFOTEC	0	5000		.5600	2,800.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		5000		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		2,800.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE919E01023													
11/06/2020	408	TATA ELXSI	0	5	1,087.1500		936.5500	4,682.75							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		5		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		4,682.75		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE670A01012													
30/04/2020	570	TATA MOTORS	33	100	401.0000		86.2100	8,621.00	91.5700	9,157.00	02/06/2020	536.00			
30/04/2020	570	TATA MOTORS	47	100	401.0000		86.2100	8,621.00	100.7000	10,070.00	16/06/2020	1,449.00			
08/02/2021	570	TATA MOTORS	39	10	401.0000		327.7800	3,277.80	306.3781	3,063.78	19/03/2021	-214.02			
08/02/2021	570	TATA MOTORS	39	30	401.0000		327.8300	9,834.90	306.3781	9,191.34	19/03/2021	-643.56			
08/02/2021	570	TATA MOTORS	42	60	401.0000		327.8300	19,669.80	303.8358	18,230.15	22/03/2021	-1,439.65			
Bought Quantity :		300		Sold Quantity :		300		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		50,024.50		Sold Amount :		49,712.27		Os Purchase Value :				Os Sales Value :			
Short Term PL :		-312.23		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE155A01022													
04/12/2015	30967	TCL TECHNOLOGIES	0	3000		.5500	1,650.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		3000		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		1,650.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE094M01028													
01/01/0001	22113	TIMKEN INDIA	0					951.1400	13,315.96	30/06/2020					
01/01/0001	22113	TIMKEN INDIA	0					1,036.8800	20,737.60	02/07/2020					
01/01/0001	22113	TIMKEN INDIA	0					1,199.5900	9,596.72	26/11/2020					
01/01/0001	22113	TIMKEN INDIA	0					1,199.6400	2,399.28	26/11/2020					
01/01/0001	22113	TIMKEN INDIA	0					1,385.8300	13,858.30	08/02/2021					
Bought Quantity :				Sold Quantity :				Os Purchase Qty :				Os Sales Qty :		54	
Bought Amount :				Sold Amount :				Os Purchase Value :				Os Sales Value :		59,907.86	
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE325A01013													
01/01/0001	251	TRENT LIMITED.	0					910.6600	18,213.20	02/03/2021					
Bought Quantity :				Sold Quantity :				Os Purchase Qty :				Os Sales Qty :		20	
Bought Amount :				Sold Amount :				Os Purchase Value :				Os Sales Value :		18,213.20	
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE849A01020													
04/02/2021	32477	UNION BANK OF INDI	0	200	136.9000		34.8800	6,976.00							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		200		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		6,976.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE692A01016													
08/06/2015	7878	UNITECH	0	400	8.8500		9.0600	3,624.00							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		400		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		3,624.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE694A01020													

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2020-2021

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



Date From :27/03/2020

To :31/03/2021

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 : B37068				Client Name : VIMAL SINGH DUGAR						Term Code		B37068		Br Code		B37	
13/08/2020	41578	VARROC ENGINEERI	0	94		222.6200	20,926.28										
13/08/2020	41578	VARROC ENGINEERI	0	6		222.5700	1,335.42										
24/08/2020	41578	VARROC ENGINEERI	0	50		345.0300	17,251.50										
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		150		Os Sales Qty :					
Bought Amount :				Sold Amount :				Os Purchase Value :		39,513.20		Os Sales Value :					
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)					
ISIN Code :		INE665L01035															
12/10/2020	295	VEDANTA LIMITED	0	100	346.4000	100.0500	10,005.00										
28/12/2020	295	VEDANTA LIMITED	0	50	346.4000	161.3200	8,066.00	161.2000	8,060.00	28/12/2020							-6.00
28/12/2020	295	VEDANTA LIMITED	0	50	346.4000	161.3200	8,066.00	160.6900	8,034.50	28/12/2020							-31.50
Bought Quantity :		100		Sold Quantity :		100		Os Purchase Qty :		100		Os Sales Qty :					
Bought Amount :		16,132.00		Sold Amount :		16,094.50		Os Purchase Value :		10,005.00		Os Sales Value :					
Short Term PL :				Long Term PL :				Speculative PL :		-37.50		Long Term (Tax)					
ISIN Code :		INE205A01025															
29/05/2020	7685	WIPRO	11	10	308.9500	209.5500	2,095.50	216.6500	2,166.50	09/06/2020	71.00						
29/05/2020	7685	WIPRO	11	15	308.9500	212.3700	3,185.55	216.6500	3,249.75	09/06/2020	64.20						
Bought Quantity :		25		Sold Quantity :		25		Os Purchase Qty :				Os Sales Qty :					
Bought Amount :		5,281.05		Sold Amount :		5,416.25		Os Purchase Value :				Os Sales Value :					
Short Term PL :		135.20		Long Term PL :				Speculative PL :				Long Term (Tax)					
ISIN Code :		INE075A01022															
Final Total											29,718.19	-7,860.70	-13,610.90	-37.50			

Capital Gain Type	Total Buy Value	Total Sell Value	Overall Realized Gain/Loss	Total Taxable Gain
Long Term (More than 365 days)	1,04,499.30	96,638.60	-7,860.70	-13,610.90
Short Term (Less than 365 days)	3,20,661.91	3,50,380.10	29,718.19	29,718.19
Speculation (Intraday - No Delivery)	16,132.00	16,094.50	-37.50	-37.50

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.

CLIENT GLOBAL NET POSITION

Financial Year : 2020-2021

Report No : 228

MEHTA EQUITIES LTD.

903, LODHA SUPREMUS,

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

Transaction From : 27/03/2020

To : 31/03/2021

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	VIMAL SINGH DUGAR				Client Code	B37068		Terminal No :							
32921	ADANI PORTS AND SPEC	30	9,854.40	328.48	30	10,018.50	333.95	000	-164.10	0.00	699.55	0.00	164.10	901.00	638.10
21070	ALOK TEXTILES		0.00	0.00	200	5,613.00	28.07	-200	-5,613.00	28.07	24.10	-4,820.00	793.00	35.80	18.70
477	ASHOK LEYLAND	100	4,900.00	49.00	100	5,229.00	52.29	000	-329.00	0.00	105.85	0.00	329.00	153.50	102.10
32	BAJAJ HINDUSTAN	1000	7,960.00	7.96		0.00	0.00	1000	7,960.00	7.96	14.57	14,570.00	6,610.00	24.65	6.10
9480	BERGER PAINTS INDIA	30	15,907.60	530.25	30	16,600.20	553.34	000	-692.60	0.00	653.80	0.00	692.60	872.95	640.20
547	BHARAT PETROLEUM COR	100	44,132.00	441.32		0.00	0.00	100	44,132.00	441.32	348.50	34,850.00	-9,282.00	503.00	331.10
32454	BHARTI AIRTEL	25	14,569.25	582.77	25	14,319.50	572.78	000	249.75	0.00	653.00	0.00	-249.75	781.80	499.55
32483	CANARA BANK	100	14,528.00	145.28		0.00	0.00	100	14,528.00	145.28	210.05	21,005.00	6,477.00	272.80	124.30
117	D C W LIMITED	500	10,885.00	21.77	500	9,820.00	19.64	000	1,065.00	0.00	38.40	0.00	-1,065.00	65.90	24.80
19588	DFM FOODS LTD	30	5,435.00	181.17	30	12,023.70	400.79	000	-6,588.70	0.00	246.05	0.00	6,588.70	453.80	242.75
40699	DIXON TECHNOLOGIES	2	16,417.66	8,208.83	2	15,652.90	7,826.45	000	764.76	0.00	4,156.75	0.00	-764.76	21,499.00	3,345.15
32868	DLF LIMITED	50	12,008.50	240.17		0.00	0.00	050	12,008.50	240.17	327.55	16,377.50	4,369.00	449.70	231.85
23618	DREDGING CORPORATION	50	16,797.50	335.95		0.00	0.00	050	16,797.50	335.95	319.50	15,975.00	-822.50	476.00	295.00
40596	ERIS LIFESCIENCES	10	5,002.50	500.25		0.00	0.00	010	5,002.50	500.25	673.30	6,733.00	1,730.50	863.00	568.70
86	EXIDE INDUSTRIES	50	10,110.00	202.20		0.00	0.00	050	10,110.00	202.20	145.00	7,250.00	-2,860.00	211.55	140.50
41557	FINE ORGANIC INDUSTR	10	23,354.40	2,335.44	10	23,529.20	2,352.92	000	-174.80	0.00	4,058.20	0.00	174.80	4,488.85	2,127.15
144	FINOLEX CABLES	50	14,694.00	293.88		0.00	0.00	050	14,694.00	293.88	403.35	20,167.50	5,473.50	608.60	350.00
940	FINOLEX INDUSTRIES		0.00	0.00	25	11,922.20	476.89	-025	-11,922.20	476.89	148.65	-3,716.25	8,205.95	714.90	135.65
32630	GOKULDAS EXPORT	100	8,054.00	80.54		0.00	0.00	100	8,054.00	80.54	377.80	37,780.00	29,726.00	428.05	75.15
32281	HCL TECHNOLOGIES	20	13,025.00	651.25		0.00	0.00	020	13,025.00	651.25	1,138.05	22,761.00	9,736.00	1,377.75	891.00
182	HERO MOTOCORP LTD	10	27,154.60	2,715.46	10	26,851.70	2,685.17	000	302.90	0.00	2,312.70	0.00	-302.90	3,510.90	2,301.10
183	HIMACHAL FUTURISTIC		0.00	0.00	200	3,404.00	17.02	-200	-3,404.00	17.02	70.00	-14,000.00	-10,596.00	101.35	23.00
40530	HUDCO LTD	200	9,128.00	45.64		0.00	0.00	200	9,128.00	45.64	33.70	6,740.00	-2,388.00	58.25	30.60
41179	ICICI SECURITIES LTD	25	11,133.25	445.33		0.00	0.00	025	11,133.25	445.33	613.10	15,327.50	4,194.25	896.05	376.90
39437	IDFC FIRST BANK LTD	500	26,505.00	53.01		0.00	0.00	500	26,505.00	53.01	40.75	20,375.00	-6,130.00	69.30	37.60
32187	INDUSIND BANK	20	10,509.40	525.47	20	18,045.80	902.29	000	-7,536.40	0.00	903.00	0.00	7,536.40	1,242.00	811.00
1IGST	INTER STATE GST		749.34	0.00		0.00	0.00	000	749.34	0.00	0.00	0.00	-749.34	0.00	0.00
2IGST	INTER STATE GST ON TAXES		7.97	0.00		0.00	0.00	000	7.97	0.00	0.00	0.00	-7.97	0.00	0.00
24494	IPCA LABORATORIES	10	19,226.50	1,922.65		0.00	0.00	010	19,226.50	1,922.65	955.25	9,552.50	-9,674.00	2,766.20	925.20
875	ITC LIMITED -EQ RE.1	200	36,128.74	180.64		0.00	0.00	200	36,128.74	180.64	225.45	45,090.00	8,961.26	265.30	199.10
39597	JINDAL STAIN(HISAR)	200	17,390.00	86.95	170	15,861.90	93.31	030	1,528.10	50.94	361.50	10,845.00	9,316.90	431.95	109.05
228	JSW STEEL LTD		0.00	0.00	190	51,252.00	269.75	-190	-51,252.00	269.75	632.05	-1,20,089.50	-68,837.50	776.50	393.35
20057	JTEKT INDIA	100	7,471.88	74.72	100	7,580.00	75.80	000	-108.12	0.00	73.30	0.00	108.12	132.90	70.05
32926	JYOTHI LAB	100	14,451.00	144.51	100	16,185.60	161.86	000	-1,734.60	0.00	140.25	0.00	1,734.60	187.30	130.15

CLIENT GLOBAL NET POSITION

Financial Year : 2020-2021

Report No : 228

MEHTA EQUITIES LTD.

903, LODHA SUPREMUS,

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

Transaction From : 27/03/2020

To : 31/03/2021

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	VIMAL SINGH DUGAR				Client Code	B37068		Terminal No :							
90052	KIRLOSKAR ELECTRIC	97	1,038.87	10.71	100	1,314.00	13.14	-003	-275.13	91.71	21.60	-64.80	210.33	30.60	12.00
257	LUPIN LTD		0.00	0.00	15	16,450.50	1,096.70	-015	-16,450.50	1,096.70	704.40	-10,566.00	5,884.50	1,267.65	702.80
33169	MAN INFRACONSTRUCTIO	100	1,730.00	17.30		0.00	0.00	100	1,730.00	17.30	97.40	9,740.00	8,010.00	146.40	35.50
31642	MARICO INDUSTRIES	50	17,923.50	358.47		0.00	0.00	050	17,923.50	358.47	500.65	25,032.50	7,109.00	607.70	379.10
32500	MARUTI SUZUKI INDIA		0.00	0.00	5	30,278.40	6,055.68	-005	-30,278.40	6,055.68	7,244.35	-36,221.75	-5,943.35	9,050.00	6,400.00
34091	MCX LTD		0.00	0.00	10	15,461.50	1,546.15	-010	-15,461.50	1,546.15	1,260.60	-12,606.00	2,855.50	2,135.00	1,165.00
38836	MONTE CARLO FASHIONS	50	8,458.00	169.16		0.00	0.00	050	8,458.00	169.16	470.60	23,530.00	15,072.00	729.00	207.10
17334	MOTHERSON SUMI SYS	100	9,549.00	95.49	100	9,571.00	95.71	000	-22.00	0.00	136.65	0.00	22.00	272.85	135.80
43270	MTAR TECHNOLOGIES LT	10	10,681.45	1,068.14		0.00	0.00	010	10,681.45	1,068.14	1,826.75	18,267.50	7,586.05	2,563.30	860.00
32798	NETWORK 18 MEDIA	100	4,087.00	40.87		0.00	0.00	100	4,087.00	40.87	77.45	7,745.00	3,658.00	114.80	34.50
40065	RBL BANK LIMITED	150	32,933.52	219.56	50	13,235.00	264.70	100	19,698.52	196.99	126.60	12,660.00	-7,038.52	254.15	121.15
325	RELIANCE INDUSTRIES		0.00	0.00	18	26,933.43	1,496.30	-018	-26,933.43	1,496.30	2,325.35	-41,856.30	-14,922.87	2,751.35	1,876.70
RILRE	RELIANCE- RIGHTS		0.00	0.00	9	1,774.98	197.22	-009	-1,774.98	197.22	222.00	-1,998.00	-223.02	258.30	152.00
40497	S CHAND AND COMPANY	100	10,415.36	104.15		0.00	0.00	100	10,415.36	104.15	106.50	10,650.00	234.64	148.00	90.05
113	SAIL EQUITY SHARES	100	2,925.00	29.25	100	3,545.00	35.45	000	-620.00	0.00	97.60	0.00	620.00	151.30	67.10
285	SPICEJET LTD.	100	8,480.00	84.80	100	9,297.00	92.97	000	-817.00	0.00	59.35	0.00	817.00	90.60	55.45
17385	SYMPHONY COMFORT	50	57,814.10	1,156.28	50	66,611.00	1,332.22	000	-8,796.90	0.00	970.95	0.00	8,796.90	1,528.80	890.00
408	TATA ELXSI	5	4,682.75	936.55		0.00	0.00	005	4,682.75	936.55	6,670.05	33,350.25	28,667.50	7,964.40	2,541.10
570	TATA MOTORS	300	50,024.50	166.75	300	49,712.27	165.71	000	312.23	0.00	417.50	0.00	-312.23	536.70	268.45
22113	TIMKEN INDIA		0.00	0.00	54	59,907.86	1,109.40	-054	-59,907.86	1,109.40	1,983.25	-1,07,095.50	-47,187.64	2,156.70	1,206.00
251	TRENT LIMITED.		0.00	0.00	20	18,213.20	910.66	-020	-18,213.20	910.66	1,094.40	-21,888.00	-3,674.80	1,212.00	689.00
32477	UNION BANK OF INDIA	200	6,976.00	34.88		0.00	0.00	200	6,976.00	34.88	40.15	8,030.00	1,054.00	54.80	32.10
41578	VARROC ENGINEERING L	150	39,513.20	263.42		0.00	0.00	150	39,513.20	263.42	313.25	46,987.50	7,474.30	458.00	260.00
295	VEDANTA LIMITED	200	26,137.00	130.69	100	16,094.50	160.95	100	10,042.50	100.43	373.75	37,375.00	27,332.50	401.00	205.15
7685	WIPRO	25	5,281.05	211.24	25	5,416.25	216.65	000	-135.20	0.00	575.05	0.00	135.20	739.85	397.75
Turnover	[EXCHANGE TRN. CHGS]		44.29	0.00		0.00	0.00	000	44.29	0.00	0.00	0.00	-44.29	0.00	0.00
Other	[SEBI TURNOVER FEES]		1.33	0.00		0.00	0.00	000	1.33	0.00	0.00	0.00	-1.33	0.00	0.00
Stamp	[STAMP DUTY]		110.82	0.00		0.00	0.00	000	110.82	0.00	0.00	0.00	-110.82	0.00	0.00
EXSTTCD	[STT ON DELIVERY]		1,299.00	0.00		0.00	0.00	000	1,299.00	0.00	0.00	0.00	-1,299.00	0.00	0.00
EXSTTCT	[STT ON JOBBING]		4.00	0.00		0.00	0.00	000	4.00	0.00	0.00	0.00	-4.00	0.00	0.00
Total		5509	7,27,600.23	26,428.61	2798	6,07,725.09	31,611.91	2711	1,19,875.13	22,182.92	48,819.27	1,63,844.65	43,969.51	81,243.85	34,978.75

**FORM NO: 10 DB****Mr VIMAL SINGH DUGAR****BO CODE : B37068****TR CODE : B37068**

SPICE HOUSE,
125 MADHAVPURA,GUNJ BAZAR,
NR AMBAJI MATAJI MANDIR,
380006 GUJARAT
INDIA

P.A.N./G.I.R. # : ACBPD8021B

MAPIN ID # :

Name of the Stock Exchange : The Bombay Stock Exchange

Financial Year : 2020-2021

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
B37068	01	7,06,978.00	706.00		
B37068	02	5,93,495.15	593.00		
B37068	03	16,123.75	4.00		
B37068	04				
B37068	05				
Total # :		13,16,596.90	1,303.00		

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 : 06/03/2022

Place : MUMBAI

(Name and Signature of Assessee)

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