



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 : 2021-2022



Financial Statement



Short Term Long Term



Global Cash Position



Form 10DB BSE



MEHTA EQUITIES LTD.

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

CIN Number : U65990MH1994PLC078478

Compliance Officer : PRAKASH JOSHI

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

SEBI Regn# : INZ000175334

Code : B37068

Name : VIMAL SINGH DUGAR

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.
06/04/2021		REB37 0000037		Credit Rec		19,790.00		19790.00
07/04/2021		B/NM/004/223		To Bill B/Nm/004/223 For Ex: Bse - Bt: Depository - Settlement=2122004 Gst Invoice # : 2721220000001926	19,790.00			
08/04/2021		REB37 0000043		Credit Rec		18,065.00		18065.00
08/04/2021		B/NM/005/241		To Bill B/Nm/005/241 For Ex: Bse - Bt: Depository - Settlement=2122005 Gst Invoice # : 2721220000002908	18,065.00			
09/04/2021		REB37 0000048		Credit Rec		32,879.00		32879.00
09/04/2021		B/NM/006/222		To Bill B/Nm/006/222 For Ex: Bse - Bt: Depository - Settlement=2122006 Gst Invoice # : 2721220000003838	32,879.00			
12/04/2021		REB37 0000055	NEFT	Chq. Rec		5,828.00		5828.00
12/04/2021		REB37 0000061	NEFT	Chq. Rec Neft		30,891.00		36719.00
12/04/2021		B/C/007/-11		To Bill B/C/007/-11 For Ex: Bse - Bt: Odd Lot - Settlement=2122007	5,828.00			30891.00
15/04/2021		B/NM/008/265		To Bill B/Nm/008/265 For Ex: Bse - Bt: Depository - Settlement=2122008 Gst Invoice # : 2721220000006007	30,891.00			
16/04/2021		B/NM/010/207		To Bill B/Nm/010/207 For Ex: Bse - Bt: Depository - Settlement=2122010 Gst Invoice # : 2721220000008297	30,938.00		30,938.00	
20/04/2021		B/NM/012/217		By Bill B/Nm/012/217 For Ex: Bse - Bt: Depository - Settlement=2122012 Gst Invoice # : 27212200000010230		32,702.00		1764.00
22/04/2021		B/NM/013/228		To Bill B/Nm/013/228 For Ex: Bse - Bt: Depository - Settlement=2122013 Gst Invoice # : 27212200000011228	24,069.00		22,305.00	
23/04/2021		REB37 0000098	NEFT	Chq. Rec Neft		22,305.00		
27/04/2021		B/NM/016/214		To Bill B/Nm/016/214 For Ex: Bse - Bt: Depository - Settlement=2122016 Gst Invoice # : 27212200000014178	17,457.00		17,457.00	
30/04/2021		B/NM/019/289		By Bill B/Nm/019/289 For Ex: Bse - Bt: Depository - Settlement=2122019 Gst Invoice # : 27212200000017370		23,711.00		6254.00
03/05/2021		PYMAYP 0000002	6025958	Pd. Towards Cr. In A/C	3,770.00			2484.00
03/05/2021		B/NM/020/259		By Bill B/Nm/020/259 For Ex: Bse - Bt: Depository - Settlement=2122020 Gst Invoice # : 27212200000018514		8,162.00		10646.00
04/05/2021		REB37 0000114	NEFT	Chq. Rec Neft		9,936.00		20582.00
04/05/2021		B/NM/021/313		To Bill B/Nm/021/313 For Ex: Bse - Bt: Depository - Settlement=2122021 Gst Invoice # : 27212200000019695	10,646.00			9936.00
05/05/2021		B/NM/022/288		To Bill B/Nm/022/288 For Ex: Bse - Bt: Depository - Settlement=2122022 Gst Invoice # : 27212200000020900	9,936.00			
13/05/2021		REMA Y 0000785		Neft Cr-Icic0sf0002-Vimal Singh Dugar-Me		65,192.00		65192.00
14/05/2021		B/NM/028/356		To Bill B/Nm/028/356 For Ex: Bse - Bt: Depository - Settlement=2122028 Gst Invoice # : 27212200000028195	65,192.00			
19/05/2021		REB37 0000150	NEFT	Chq. Rec Neft		23,394.00		23394.00
19/05/2021		B/NM/031/270		To Bill B/Nm/031/270 For Ex: Bse - Bt: Depository - Settlement=2122031 Gst Invoice # : 27212200000032235	23,394.00			
24/05/2021		B/NM/034/283		To Bill B/Nm/034/283 For Ex: Bse - Bt: Depository - Settlement=2122034 Gst Invoice # : 27212200000035907	60,075.00		60,075.00	
25/05/2021		B/NM/035/303		By Bill B/Nm/035/303 For Ex: Bse - Bt: Depository - Settlement=2122035 Gst Invoice # : 27212200000037148		10,818.00	49,257.00	

**MEHTA EQUITIES LTD.**

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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.
27/05/2021		B/NM/036/313		By Bill B/Nm/036/313 For Ex: Bse - Bt: Depository - Settlement=2122036 Gst Invoice # : 2721220000038512		26,222.00	23,035.00	
28/05/2021		REB37 0000175	NEFT	Chq. Rec Neft		22,829.00	206.00	
28/05/2021		B/NM/037/328		To Bill B/Nm/037/328 For Ex: Bse - Bt: Depository - Settlement=2122037 Gst Invoice # : 2721220000039839	39,661.00		39,867.00	
28/05/2021		B/NM/038/321		By Bill B/Nm/038/321 For Ex: Bse - Bt: Depository - Settlement=2122038 Gst Invoice # : 2721220000041137		39,867.00		
02/06/2021		REB37 0000193	NEFT	Chq. Rec Neft		36,713.00		36713.00
02/06/2021		B/NM/041/322		To Bill B/Nm/041/322 For Ex: Bse - Bt: Depository - Settlement=2122041 Gst Invoice # : 2721220000045175	36,713.00			
07/06/2021		B/NM/044/313		To Bill B/Nm/044/313 For Ex: Bse - Bt: Depository - Settlement=2122044 Gst Invoice # : 2721220000048908	19,854.00		19,854.00	
09/06/2021		B/NM/046/364		By Bill B/Nm/046/364 For Ex: Bse - Bt: Depository - Settlement=2122046 Gst Invoice # : 2721220000051964		21,451.00		1597.00
10/06/2021		B/NM/047/385		To Bill B/Nm/047/385 For Ex: Bse - Bt: Depository - Settlement=2122047 Gst Invoice # : 2721220000053346	4,734.00		3,137.00	
11/06/2021		B/NM/048/379		To Bill B/Nm/048/379 For Ex: Bse - Bt: Depository - Settlement=2122048 Gst Invoice # : 2721220000054800	23,662.00		26,799.00	
14/06/2021		B/NM/049/291		By Bill B/Nm/049/291 For Ex: Bse - Bt: Depository - Settlement=2122049 Gst Invoice # : 2721220000056253		12,941.00	13,858.00	
15/06/2021		B/NM/050/360		By Bill B/Nm/050/360 For Ex: Bse - Bt: Depository - Settlement=2122050 Gst Invoice # : 2721220000057673		40,146.00		26288.00
22/06/2021		PYNEFTR0004540	6028807	Pd. Towards Cr. In A/C	7,276.00			19012.00
23/06/2021		B/C/056/-53		By Bill B/C/056/-53 For Ex: Bse - Bt: Odd Lot - Settlement=2122056 Gst Invoice # : 2721220000066018		12,005.00		31017.00
23/06/2021		B/NM/056/283		To Bill B/Nm/056/283 For Ex: Bse - Bt: Depository - Settlement=2122056 Gst Invoice # : 2721220000066018	31,017.00			
24/06/2021		REB37 0000292	NEFT	Chq. Rec Neft		16,552.00		16552.00
25/06/2021		B/NM/058/318		To Bill B/Nm/058/318 For Ex: Bse - Bt: Depository - Settlement=2122058 Gst Invoice # : 2721220000068624	16,552.00			
28/06/2021		B/NM/059/334		To Bill B/Nm/059/334 For Ex: Bse - Bt: Depository - Settlement=2122059 Gst Invoice # : 2721220000069961	27,554.00		27,554.00	
29/06/2021		PYNEFTR0004977	6029337	Pd. Towards Cr. In A/C	5,218.00		32,772.00	
29/06/2021		B/NM/060/286		By Bill B/Nm/060/286 For Ex: Bse - Bt: Depository - Settlement=2122060 Gst Invoice # : 2721220000071249		32,772.00		
05/07/2021		B/NM/064/266		By Bill B/Nm/064/266 For Ex: Bse - Bt: Depository - Settlement=2122064 Gst Invoice # : 2721220000076267		24,293.00		24293.00
06/07/2021		RENBFC 0000085		Credit Recd		1,119.00		25412.00
06/07/2021		B/NM/065/276		To Bill B/Nm/065/276 For Ex: Bse - Bt: Depository - Settlement=2122065 Gst Invoice # : 2721220000077452	3,672.00			21740.00
07/07/2021		B/NM/066/333		To Bill B/Nm/066/333 For Ex: Bse - Bt: Depository - Settlement=2122066 Gst Invoice # : 2721220000078798	21,740.00			
13/07/2021		PYNEFTR0006719	6030849	Pd. Towards Cr. In A/C	272.00		272.00	
13/07/2021		B/NM/070/255		By Bill B/Nm/070/255 For Ex: Bse - Bt: Depository - Settlement=2122070 Gst Invoice # : 2721220000084193		272.00		
20/07/2021		REJUL 0001192		Credit Recd		12,866.00		12866.00
22/07/2021		B/NM/076/360		To Bill B/Nm/076/360 For Ex: Bse - Bt: Depository - Settlement=2122076 Gst Invoice # : 2721220000092080	12,866.00			
27/07/2021		REB37 0000391	NEFT	Chq. Rec Neft		16,085.00		16085.00

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CIN Number : U65990MH1994PLC078478

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.
28/07/2021		B/NM/080/273		To Bill B/Nm/080/273 For Ex: Bse - Bt: Depository - Settlement=2122080 Gst Invoice # : 2721220000097751	16,085.00			
05/08/2021		B/NM/086/328		By Bill B/Nm/086/328 For Ex: Bse - Bt: Depository - Settlement=2122086 Gst Invoice # : 2721220000105808		10,676.00		10676.00
06/08/2021		PYNEFTR0008949	6032777	Pd. Towards Cr. In A/C	810.00			9866.00
09/08/2021		B/NM/088/255		To Bill B/Nm/088/255 For Ex: Bse - Bt: Depository - Settlement=2122088 Gst Invoice # : 2721220000108486	9,866.00			
06/09/2021		REB37 0000529	NEFT	Chq. Rec Neft		15,271.00		15271.00
06/09/2021		B/NM/107/272		To Bill B/Nm/107/272 For Ex: Bse - Bt: Depository - Settlement=2122107 Gst Invoice # : 2721220000130849	15,271.00			
28/09/2021		REB37 0000566	NEFT	Chq. Rec Neft		21,805.00		21805.00
28/09/2021		B/NM/122/300		To Bill B/Nm/122/300 For Ex: Bse - Bt: Depository - Settlement=2122122 Gst Invoice # : 2721220000148914	30,645.00		8,840.00	
29/09/2021		B/NM/123/270		By Bill B/Nm/123/270 For Ex: Bse - Bt: Depository - Settlement=2122123 Gst Invoice # : 2721220000150192		8,840.00		
29/10/2021		B/NM/144/234		To Bill B/Nm/144/234 For Ex: Bse - Bt: Depository - Settlement=2122144 Gst Invoice # : 2721220000178589	48,113.00		48,113.00	
01/11/2021		RENOV 0000087		Credit Recd		20,912.00	27,201.00	
03/11/2021		B/NM/147/242		By Bill B/Nm/147/242 For Ex: Bse - Bt: Depository - Settlement=2122147 Gst Invoice # : 2721220000182498		27,201.00		
09/11/2021		B/OU/091/1		To Bill B/OU/091/1 For Ex: Bse - Bt: Offer For Buy - Settlement=2021091 Gst Invoice # : 2721220000187466	135.00		135.00	
13/11/2021		RENOV 0000942		Credit Recd		135.00		
17/11/2021		B/NM/156/299		By Bill B/Nm/156/299 For Ex: Bse - Bt: Depository - Settlement=2122156 Gst Invoice # : 2721220000192737		29,316.00		29316.00
23/11/2021		REB37 0000778	NEFT	Chq. Rec Neft		11,546.00		40862.00
24/11/2021		B/NM/160/283		To Bill B/Nm/160/283 For Ex: Bse - Bt: Depository - Settlement=2122160 Gst Invoice # : 2721220000197751	40,862.00			
16/12/2021		B/NM/176/281		To Bill B/Nm/176/281 For Ex: Bse - Bt: Depository - Settlement=2122176 Gst Invoice # : 2721220000216252	29,740.00		29,740.00	
17/12/2021		REB37 0000865	NEFT	Chq. Rec Neft		9,754.00	19,986.00	
20/12/2021		B/NM/178/241		By Bill B/Nm/178/241 For Ex: Bse - Bt: Depository - Settlement=2122178 Gst Invoice # : 2721220000218644		19,986.00		
31/01/2022		B/NM/207/313		To Bill B/Nm/207/313 For Ex: Bse - Bt: Depository - Settlement=2122207 Gst Invoice # : 2721220000256730	45,992.00		45,992.00	
02/02/2022		PYNEFTR0025121	6046088	Pd. Towards Cr. In A/C	1,491.00		47,483.00	
02/02/2022		B/NM/209/277		By Bill B/Nm/209/277 For Ex: Bse - Bt: Depository - Settlement=2122209 Gst Invoice # : 2721220000259285		47,483.00		
10/02/2022		PYNEFTR0025691	6046537	Pd. Towards Cr. In A/C	375.00		375.00	
10/02/2022		B/NM/215/286		By Bill B/Nm/215/286 For Ex: Bse - Bt: Depository - Settlement=2122215 Gst Invoice # : 2721220000266483		375.00		
09/03/2022		B/NM/233/242		To Bill B/Nm/233/242 For Ex: Bse - Bt: Depository - Settlement=2122233 Gst Invoice # : 2721220000286916	17,031.00		17,031.00	
10/03/2022		REB37 0001469	NEFT	Chq. Rec Neft		17,031.00		
31/03/2022		PYNEFTR0030390	6050351	Pd. Towards Cr. In A/C	17,241.00		17,241.00	
31/03/2022		B/NM/248/368		By Bill B/Nm/248/368 For Ex: Bse - Bt: Depository - Settlement=2122248 Gst Invoice # : 2721220000304350		17,241.00		

31/03/2022

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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.
					8,77,378.00	8,77,378.00	0.00	0.00

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. 2021-2022

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



Date From :30/03/2021

To :31/03/2022

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		
03/06/2021	33096	ADANI POWER	18	100	38.2500	99.0964	9,909.64	120.2382	12,023.82	21/06/2021	2,114.18			
03/06/2021	33096	ADANI POWER	299	100	38.2500	99.0964	9,909.64	172.6804	17,268.04	29/03/2022	7,358.40			
Bought Quantity :		200		Sold Quantity :		200		Os Purchase Qty :		300		Os Sales Qty :		
Bought Amount :		19,819.28		Sold Amount :		29,291.86		Os Purchase Value :		5,643.00		Os Sales Value :		
Short Term PL :		9,472.58		Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE814H01011												
01/01/2000	9	AMBALAL SARABHAI	7842	150	12.6100	45.1400	6,771.00	34.5959	5,189.39	21/06/2021		-1,581.62	-1,581.62	
01/01/2000	9	AMBALAL SARABHAI	7842	50	12.6100	45.1400	2,257.00	34.5461	1,727.31	21/06/2021		-529.70	-529.70	
05/04/2021	9	AMBALAL SARABHAI	0	300	12.6100	18.8100	5,643.00							
Bought Quantity :		200		Sold Quantity :		200		Os Purchase Qty :		300		Os Sales Qty :		
Bought Amount :		9,028.00		Sold Amount :		6,916.69		Os Purchase Value :		5,643.00		Os Sales Value :		
Short Term PL :				Long Term PL :		2,111.31		Speculative PL :				Long Term (Tax)		-2,111.31
ISIN Code :		INE432A01017												
07/04/2021	40902	AMBER ENTERPRISES	0	10	1,299.0000	3,282.2674	32,822.67							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		10		Os Sales Qty :		
Bought Amount :				Sold Amount :				Os Purchase Value :		32,822.67		Os Sales Value :		
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE371P01015												
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	77	1000	14.5000	7.9600	7,960.00	10.8400	10,840.00	21/05/2021	2,880.00			
Bought Quantity :		1000		Sold Quantity :		1000		Os Purchase Qty :				Os Sales Qty :		
Bought Amount :		7,960.00		Sold Amount :		10,840.00		Os Purchase Value :				Os Sales Value :		
Short Term PL :		2,880.00		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												
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												
08/06/2021	1425	BOMBAY BURMAH	0	20	1,425.0000	1,319.9480	26,398.96							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		20		Os Sales Qty :		
Bought Amount :				Sold Amount :				Os Purchase Value :		26,398.96		Os Sales Value :		
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE050A01025												
19/04/2021	2219	BOROSIL	0	100	1,005.0500	240.2687	24,026.87							

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2021-2022

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



Date From :30/03/2021

To :31/03/2022

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	
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													
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													
20/05/2021	32927	ECLERX SERVICES LT	22	25	1,524.5500	1,199.4376	29,985.94	1,608.3604	40,209.01	11/06/2021	10,223.07				
20/05/2021	32927	ECLERX SERVICES LT	172	10	1,524.5500	1,199.4376	11,994.38	2,841.4500	28,414.50	08/11/2021	16,420.12				
20/05/2021	32927	ECLERX SERVICES LT	0	15	1,524.5500	1,199.4376	17,991.56								
Bought Quantity :		35		Sold Quantity :		35		Os Purchase Qty :		15	Os Sales Qty :				
Bought Amount :		41,980.32		Sold Amount :		68,623.51		Os Purchase Value :		17,991.56	Os Sales Value :				
Short Term PL :		26,643.19		Long Term PL :				Speculative PL :			Long Term (Tax)				
ISIN Code :		INE738I01010													
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													
06/04/2021	26227	FILATEX INDIA	23	100	218.0000	69.8088	6,980.88	81.7500	8,175.00	29/04/2021	1,194.12				
17/05/2021	26227	FILATEX INDIA	78	100	218.0000	102.2559	10,225.59	106.9283	10,692.83	03/08/2021	467.24				
Bought Quantity :		200		Sold Quantity :		200		Os Purchase Qty :			Os Sales Qty :				
Bought Amount :		17,206.47		Sold Amount :		18,867.83		Os Purchase Value :			Os Sales Value :				
Short Term PL :		1,661.36		Long Term PL :				Speculative PL :			Long Term (Tax)				
ISIN Code :		INE816B01027													
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													
16/04/2021	940	FINOLEX INDUSTRIES	0	50	649.8500	.0001	.01	.0001	.01	16/04/2021					
16/04/2021	940	FINOLEX INDUSTRIES	0	175	649.8500	.0001	.02								

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2021-2022

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



Date From :30/03/2021

To :31/03/2022

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 :		50	Sold Quantity :		50	Os Purchase Qty :		175	Os Sales Qty :					
Bought Amount :		.01	Sold Amount :		.01	Os Purchase Value :		.02	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :		INE183A01024												
10/12/2012	5714	GABRIEL INDIA	0	200	175.0000	30.1525	6,030.50							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		200	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :		6,030.50	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :		INE524A01029												
24/09/2021	32155	GAIL (INDIA) LTD-EQ	0	200	482.0000	152.9575	30,591.50							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		200	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :		30,591.50	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :		INE129A01019												
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							
23/06/2021	32754	GMR INFRA - EQ RE 1	0	500	22.5000	33.0489	16,524.45							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		800	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :		42,795.45	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :		INE776C01039												
08/02/2022	43401	GO FASHION (INDIA)	0	6		1,008.5508	6,051.30	1,027.0847	6,162.51	08/02/2022				111.20
08/02/2022	43401	GO FASHION (INDIA)	0	6		1,008.2508	6,049.50	1,027.0847	6,162.51	08/02/2022				113.00
08/02/2022	43401	GO FASHION (INDIA)	0	8		1,008.6509	8,069.21	1,029.0000	8,232.00	08/02/2022				162.79
Bought Quantity :		20	Sold Quantity :		20	Os Purchase Qty :			Os Sales Qty :					
Bought Amount :		20,170.02	Sold Amount :		20,557.02	Os Purchase Value :			Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :		387.00	Long Term (Tax)					
ISIN Code :		INE0BJS01011												
26/11/2020	32630	GOKULDAS EXPORT	181	100	115.5000	80.5400	8,054.00	133.5980	13,359.80	26/05/2021	5,305.80			
Bought Quantity :		100	Sold Quantity :		100	Os Purchase Qty :			Os Sales Qty :					
Bought Amount :		8,054.00	Sold Amount :		13,359.80	Os Purchase Value :			Os Sales Value :					
Short Term PL :		5,305.80	Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :		INE887G01027												
02/07/2021	32482	GRANULES IND	136	100	133.8000	342.7251	34,272.51	293.6165	29,361.65	15/11/2021	-4,910.86			
Bought Quantity :		100	Sold Quantity :		100	Os Purchase Qty :			Os Sales Qty :					
Bought Amount :		34,272.51	Sold Amount :		29,361.65	Os Purchase Value :			Os Sales Value :					
Short Term PL :		-4,910.86	Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :		INE101D01020												
13/04/2021	9488	GRAPHITE - INDIA	3	1	813.6500	617.6474	617.65	655.0290	655.03	16/04/2021	37.38			
13/04/2021	9488	GRAPHITE - INDIA	3	22	813.6500	617.6976	13,589.35	655.0290	14,410.64	16/04/2021	821.29			
13/04/2021	9488	GRAPHITE - INDIA	3	27	813.6500	617.6976	16,677.84	655.1287	17,688.47	16/04/2021	1,010.64			
Bought Quantity :		50	Sold Quantity :		50	Os Purchase Qty :			Os Sales Qty :					
Bought Amount :		30,884.83	Sold Amount :		32,754.14	Os Purchase Value :			Os Sales Value :					
Short Term PL :		1,869.31	Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :		INE371A01025												
29/07/2011	32775	GTL INFRASTRUCTUR	0	200	6.0900	15.4300	3,086.00							

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2021-2022

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



Date From :30/03/2021

To :31/03/2022

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			
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													
22/11/2021	GUJFLUO	GUJARAT FLUOROC	0	7		2,039.6507	14,277.55									
22/11/2021	GUJFLUO	GUJARAT FLUOROC	0	11		2,039.5504	22,435.05									
22/11/2021	GUJFLUO	GUJARAT FLUOROC	0	2		2,039.5002	4,079.00									
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			20		Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :			40,791.61		Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)							
ISIN Code :			INE09N301011													
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													
02/09/2021	40777	HDFC STANDARD - E	0	20	432.9000	762.2800	15,245.60									
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			20		Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :			15,245.60		Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)							
ISIN Code :			INE795G01014													
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													
05/10/2016	183	HIMACHAL FUTURIST	0	500	29.9500	15.3000	7,650.00									
21/06/2021	183	HIMACHAL FUTURIST	0	500	29.9500	55.9674	27,983.70									
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			1000		Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :			35,633.70		Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)							
ISIN Code :			INE548A01028													
17/05/2021	184	HIMADRI SPECIALITY	9	150	182.0000	51.6044	7,740.66	53.1401	7,971.02	26/05/2021	230.36					
17/05/2021	184	HIMADRI SPECIALITY	9	350	182.0000	51.6545	18,079.08	53.1401	18,599.04	26/05/2021	519.96					
Bought Quantity :			500			Sold Quantity :			500			Os Purchase Qty :			Os Sales Qty :	
Bought Amount :			25,819.74			Sold Amount :			26,570.05			Os Purchase Value :			Os Sales Value :	
Short Term PL :			750.32			Long Term PL :						Speculative PL :			Long Term (Tax)	
ISIN Code :			INE019C01026													
17/10/2017	188	HIND ZINC EQ-RS 2/-	0	50	316.0500	328.8800	16,444.00									

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 :30/03/2021

To :31/03/2022

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 :		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													
25/05/2021	440	HINDALCO IND-EQ R	0	100	263.2000	395.9343	39,593.43								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		100		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		39,593.43		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE038A01020													
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	122	25		445.3300	11,133.25	578.7585	14,468.96	24/05/2021	3,335.71				
Bought Quantity :		25		Sold Quantity :		25		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		11,133.25		Sold Amount :		14,468.96		Os Purchase Value :				Os Sales Value :			
Short Term PL :		3,335.71		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													
02/03/2021	24494	IPCA LABORATORIES	289	10	588.5000	1,922.6500	19,226.50	2,001.7766	20,017.77	16/12/2021	791.27				
Bought Quantity :		10		Sold Quantity :		10		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		19,226.50		Sold Amount :		20,017.77		Os Purchase Value :				Os Sales Value :			
Short Term PL :		791.27		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE571A01038													
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	4140	25	190.0000	265.1900	6,629.75	129.6100	3,240.25	10/06/2021		-3,389.50	-3,389.50		
07/12/2015	12237	JAI CORP LTD-EQ RE	2012	75	190.0000	56.2700	4,220.25	129.6100	9,720.75	10/06/2021		5,500.50			
05/05/2017	12237	JAI CORP LTD-EQ RE	0	100	190.0000	88.3600	8,836.00								

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2021-2022

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



Date From :30/03/2021

To :31/03/2022

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	
Bought Quantity :		100	Sold Quantity :		100	Os Purchase Qty :		100	Os Sales Qty :						
Bought Amount :		10,850.00	Sold Amount :		12,961.00	Os Purchase Value :		8,836.00	Os Sales Value :						
Short Term PL :			Long Term PL :		2,111.00	Speculative PL :			Long Term (Tax)		-3,389.50				
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)	0	30	207.0000	87.0100	2,610.30								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		30	Os Sales Qty :						
Bought Amount :			Sold Amount :			Os Purchase Value :		2,610.30	Os Sales Value :						
Short Term PL :			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													
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													
26/07/2021	90066	KCP LTD	0	2	146.6000	160.6305	321.26								
26/07/2021	90066	KCP LTD	0	98	146.6000	160.5803	15,736.87								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		100	Os Sales Qty :						
Bought Amount :			Sold Amount :			Os Purchase Value :		16,058.13	Os Sales Value :						
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)						
ISIN Code :		INE805C01028													
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													
16/09/2010	32778	LANCO INFRA	0	100	1.6000	69.7600	6,976.00								

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2021-2022

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



Date From :30/03/2021

To :31/03/2022

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			
Bought Quantity :		INE785C01048		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 :																
01/01/2000	510	LARSEN & TOUBRO	0	3	1,438.4000	4,473.3457	13,420.04									
Bought Quantity :		INE018A01030		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 :																
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									
19/11/2021	33169	MAN INFRACONSTRU	0	150	65.8000											
Bought Quantity :		INE949H01023		Sold Quantity :		Os Purchase Qty : 450		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 :																
27/07/2020	31642	MARICO INDUSTRIES	0	50	315.3500	358.4700	17,923.50									
Bought Quantity :		INE196A01026		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 :																
06/04/2021	24404	MARKSANS PHARMA	0	200	42.2000	55.2653	11,053.06									
Bought Quantity :		INE750C01026		Sold Quantity :		Os Purchase Qty : 200		Os Sales Qty :								
Bought Amount :				Sold Amount :				Os Purchase Value : 11,053.06							Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :							Long Term (Tax)	
ISIN Code :																
02/01/2018	32500	MARUTI SUZUKI INDI	0	5	9,584.0000	9,675.9400	48,379.70									
Bought Quantity :		INE585B01010		Sold Quantity :		Os Purchase Qty : 5		Os Sales Qty :								
Bought Amount :				Sold Amount :				Os Purchase Value : 48,379.70							Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :							Long Term (Tax)	
ISIN Code :																
02/03/2015	34091	MCX LTD	0	10	787.7500	1,227.0200	12,270.20									
Bought Quantity :		INE745G01035		Sold Quantity :		Os Purchase Qty : 10		Os Sales Qty :								
Bought Amount :				Sold Amount :				Os Purchase Value : 12,270.20							Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :							Long Term (Tax)	
ISIN Code :																
07/03/2022	33286	MOIL LTD	0	100	245.9500	170.0085	17,000.85									
Bought Quantity :		INE490G01020		Sold Quantity :		Os Purchase Qty : 100		Os Sales Qty :								
Bought Amount :				Sold Amount :				Os Purchase Value : 17,000.85							Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :							Long Term (Tax)	
ISIN Code :																
14/07/2020	38836	MONTE CARLO FASHI	307	38	610.0000	169.1600	6,428.08	254.7335	9,679.87	17/05/2021	3,251.79					
14/07/2020	38836	MONTE CARLO FASHI	307	12	610.0000	169.1600	2,029.92	254.4843	3,053.81	17/05/2021	1,023.89					
Bought Quantity :		50		Sold Quantity :		50		Os Purchase Qty :				Os Sales Qty :				
Bought Amount :		8,458.00		Sold Amount :		12,733.68		Os Purchase Value :				Os Sales Value :				
Short Term PL :		4,275.68		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									

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2021-2022

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



Date From :30/03/2021

To :31/03/2022

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		
Bought Quantity :		INE752E01010	Sold Quantity :		Os Purchase Qty :		133		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	1421	100	107.9500	79.3473	7,934.73	237.4854	23,748.54	28/04/2021		15,813.81	12,953.54		
Bought Quantity :		100	Sold Quantity :		100		Os Purchase Qty :		Os Sales Qty :						
Bought Amount :		7,934.73	Sold Amount :		23,748.54		Os Purchase Value :		Os Sales Value :						
Short Term PL :			Long Term PL :		15,813.81		Speculative PL :		Long Term (Tax)		12,953.54				
ISIN Code :		INE074A01025													
09/07/2021	33274	PRESTIGE ESTATE LT	0	29	325.6000	293.8794	8,522.50	296.7794	8,606.60	09/07/2021				84.10	
09/07/2021	33274	PRESTIGE ESTATE LT	0	71	325.6000	293.9294	20,868.99	296.7794	21,071.34	09/07/2021				202.35	
Bought Quantity :		100	Sold Quantity :		100		Os Purchase Qty :		Os Sales Qty :						
Bought Amount :		29,391.49	Sold Amount :		29,677.94		Os Purchase Value :		Os Sales Value :						
Short Term PL :			Long Term PL :				Speculative PL :		286.45		Long Term (Tax)				
ISIN Code :		INE811K01011													
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 :															
22/03/2021	40065	RBL BANK LIMITED	0	100	506.3500	230.7402	23,074.02								
Bought Quantity :		INE976G01028	Sold Quantity :		Os Purchase Qty :		100		Os Sales Qty :						
Bought Amount :			Sold Amount :		Os Purchase Value :		23,074.02		Os Sales Value :						
Short Term PL :			Long Term PL :		Speculative PL :		Long Term (Tax)								
ISIN Code :															
24/06/2021	32805	REDINGTON INDIA	8	100	185.7000	275.0728	27,507.28	307.0760	30,707.60	02/07/2021	3,200.32				
Bought Quantity :		100	Sold Quantity :		100		Os Purchase Qty :		Os Sales Qty :						
Bought Amount :		27,507.28	Sold Amount :		30,707.60		Os Purchase Value :		Os Sales Value :						
Short Term PL :		3,200.32	Long Term PL :				Speculative PL :		Long Term (Tax)						
ISIN Code :		INE891D01026													
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								
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 :															
01/01/2000	32709	RELIANCE NAT. RESO	0	200		138.7975	27,759.50								

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

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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							
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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 :				

09/04/2021	34076	RHI MAGNESITA INDI	77	15	169.8500	308.3724	4,625.59	328.1127	4,921.69	25/06/2021	296.10			
09/04/2021	34076	RHI MAGNESITA INDI	77	1	169.8500	308.3724	308.37	328.4118	328.41	25/06/2021	20.04			
09/04/2021	34076	RHI MAGNESITA INDI	77	1	169.8500	308.3724	308.37	328.4617	328.46	25/06/2021	20.09			
09/04/2021	34076	RHI MAGNESITA INDI	77	50	169.8500	308.3724	15,418.62	328.3121	16,415.61	25/06/2021	996.99			
09/04/2021	34076	RHI MAGNESITA INDI	77	33	169.8500	308.3724	10,176.29	328.1626	10,829.37	25/06/2021	653.08			

Bought Quantity :	100	Sold Quantity :	100	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	30,837.24	Sold Amount :	32,823.53	Os Purchase Value :		Os Sales Value :	
Short Term PL :	1,986.29	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE743M01012						

09/03/2021	40497	S CHAND AND COMP	91	84	479.4000	104.1616	8,749.57	108.7229	9,132.72	08/06/2021	383.15			
09/03/2021	40497	S CHAND AND COMP	91	16	479.4000	104.1114	1,665.78	108.7229	1,739.57	08/06/2021	73.78			
03/05/2021	40497	S CHAND AND COMP	36	100	479.4000	99.1967	9,919.67	108.7229	10,872.29	08/06/2021	952.62			

Bought Quantity :	200	Sold Quantity :	200	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	20,335.03	Sold Amount :	21,744.58	Os Purchase Value :		Os Sales Value :	
Short Term PL :	1,409.55	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE807K01035						

05/07/2021	26885	SARLA PERFORMANC	119	241	64.9000	43.3798	10,454.53	54.4861	13,131.15	01/11/2021	2,676.62			
05/07/2021	26885	SARLA PERFORMANC	119	251	64.9000	43.4299	10,900.90	54.4861	13,676.01	01/11/2021	2,775.11			
05/07/2021	26885	SARLA PERFORMANC	119	8	64.9000	43.4299	347.44	54.5359	436.29	01/11/2021	88.85			

Bought Quantity :	500	Sold Quantity :	500	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	21,702.88	Sold Amount :	27,243.45	Os Purchase Value :		Os Sales Value :	
Short Term PL :	5,540.57	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE453D01025						

20/01/2015	112	SBI - EQ	0	50	316.6000	318.4000	15,920.00							
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Bought Quantity :		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 :	INE062A01020						

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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						

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2021-22

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

Date From : 30/03/2021 **To :** 31/03/2022 **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					
22/07/2011	758	SOUTHERN PETROCH	0	200	44.8500	35.7600	7,152.00								
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													
27/01/2022	3806	SRF LIMITED	4	20	1,835.0500	2,295.6163	45,912.33	2,377.8949	47,557.90	31/01/2022	1,645.57				
Bought Quantity :		20		Sold Quantity :		20		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		45,912.33		Sold Amount :		47,557.90		Os Purchase Value :				Os Sales Value :			
Short Term PL :		1,645.57		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE647A01010													
22/02/2010	17168	SUBROS	0	100	356.9000	48.5500	4,855.00								
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								
08/04/2021	14211	SUMEET INDUSTRIES	0	1000	28.8000	5.8100	5,810.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		2000		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		43,920.00		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								
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													
09/06/2021	43064	SUVEN PHARMACEU	22	32		472.4130	15,117.22	486.6357	15,572.34	01/07/2021	455.13				
09/06/2021	43064	SUVEN PHARMACEU	22	18		472.4130	8,503.43	486.5859	8,758.55	01/07/2021	255.11				
Bought Quantity :		50		Sold Quantity :		50		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		23,620.65		Sold Amount :		24,330.89		Os Purchase Value :				Os Sales Value :			
Short Term PL :		710.24		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE03QK01018													
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								
05/04/2021	408	TATA ELXSI	0	5	1,087.1500	2,821.1883	14,105.94								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		10		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		18,788.69		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE670A01012													
19/07/2021	400	TATA POWER COMPA	0	100	91.1500	128.4342	12,843.42								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		100		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		12,843.42		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE245A01021													

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2021-2022

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



Date From :30/03/2021

To :31/03/2022

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	
05/08/2021	55	TATA STEEL BSL LTD	0	100	53.6000	98.4946	9,849.46								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :			100	Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :			9,849.46	Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :			INE824B01021												
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												
23/04/2021	32800	TV18 BROADCAST LT	45	500	63.3500	34.8543	17,427.15	42.9707	21,485.35	07/06/2021	4,058.20				
Bought Quantity :			500	Sold Quantity :			500	Os Purchase Qty :				Os Sales Qty :			
Bought Amount :			17,427.15	Sold Amount :			21,485.35	Os Purchase Value :				Os Sales Value :			
Short Term PL :			4,058.20	Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :			INE886H01027												
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												
27/10/2021	22014	UNITED DRILLING TO	0	11	308.9000	464.2887	5,107.18								
27/10/2021	22014	UNITED DRILLING TO	0	3	308.9000	464.2386	1,392.72								
27/10/2021	22014	UNITED DRILLING TO	0	36	308.9000	464.4893	16,721.61								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :			50	Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :			23,221.51	Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :			INE961D01019												
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								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :			100	Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :			10,005.00	Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :			INE205A01025												
27/10/2021	4067	ZENSAR TECHNO	0	50	965.0000	496.1841	24,809.21								

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2021-2022

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



Date From :30/03/2021

To :31/03/2022

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 CodeB37068

Br CodeB37

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	50	Os Sales Qty :		
Bought Amount :		Sold Amount :		Os Purchase Value :	24,809.21	Os Sales Value :		
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)		
ISIN Code :	INE520A01027							
Final Total					5,713.02	15,813.49	7,452.72	673.44

Capital Gain Type	Total Buy Value	Total Sell Value	Overall Realized Gain/Loss	Total Taxable Gain
Long Term (More than 365 days)	27,812.73	43,626.23	15,813.50	7,452.73
Short Term (Less than 365 days)	4,97,723.88	5,03,436.90	5,713.02	5,713.02
Speculation (Intraday - No Delivery)	49,561.51	50,234.96	673.45	673.45

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 : 2021-2022

Report No : 228

MEHTA EQUITIES LTD.

903, LODHA SUPREMUS,

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

Transaction From : 30/03/2021

To : 31/03/2022

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 :

33096	ADANI POWER	200	19,819.28	99.10	200	29,291.86	146.46	000	-9,472.58	0.00	400.95	0.00	9,472.58	418.85	70.35
9	AMBALAL SARABHAI ENT	300	5,643.00	18.81	200	6,916.69	34.58	100	-1,273.69	-12.74	29.15	2,915.00	4,188.69	0.00	0.00
40902	AMBER ENTERPRISES	10	32,822.67	3,282.27		0.00	0.00	010	32,822.67	3,282.27	2,251.65	22,516.50	-10,306.17	4,025.95	2,040.00
32	BAJAJ HINDUSTAN		0.00	0.00	1000	10,840.00	10.84	-1000	-10,840.00	10.84	10.65	-10,650.00	190.00	22.35	8.35
1425	BOMBAY BURMAH	20	26,398.96	1,319.95		0.00	0.00	020	26,398.96	1,319.95	907.40	18,148.00	-8,250.96	1,244.00	839.90
2219	BOROSIL	100	24,026.87	240.27		0.00	0.00	100	24,026.87	240.27	561.85	56,185.00	32,158.13	833.35	297.00
83	CENTURY EXTRUSIONS	1000	9,860.00	9.86	1000	8,859.83	8.86	000	1,000.17	0.00	13.29	0.00	-1,000.17	15.55	7.85
84	CESC LIMITED.	1100	65,079.76	59.16	100	0.01	0.00	1000	65,079.75	65.08	79.95	79,950.00	14,870.26	900.00	68.00
32848	DELTA CORP LTD.	100	29,688.80	296.89		0.00	0.00	100	29,688.80	296.89	211.05	21,105.00	-8,583.80	339.70	162.10
32927	ECLERX SERVICES LTD	50	59,971.88	1,199.44	35	68,623.51	1,960.67	015	-8,651.63	-576.78	2,154.85	32,322.75	40,974.38	2,970.00	1,755.65
26227	FILATEX INDIA	200	17,206.47	86.03	200	18,867.83	94.34	000	-1,661.36	0.00	110.60	0.00	1,661.36	142.80	72.35
940	FINOLEX INDUSTRIES	250	0.03	0.00	50	0.01	0.00	200	0.02	0.00	147.40	29,480.00	29,479.98	244.50	125.00
32155	GAIL (INDIA) LTD-EQ	200	30,591.50	152.96		0.00	0.00	200	30,591.50	152.96	135.40	27,080.00	-3,511.50	173.50	125.20
32754	GMR INFRA - EQ RE 1	500	16,524.45	33.05		0.00	0.00	500	16,524.45	33.05	39.55	19,775.00	3,250.55	49.15	28.90
43401	GO FASHION (INDIA) L	20	20,170.02	1,008.50	20	20,557.02	1,027.85	000	-387.00	0.00	1,165.65	0.00	387.00	1,339.90	847.30
32630	GOKULDAS EXPORT		0.00	0.00	100	13,359.80	133.60	-100	-13,359.80	133.60	348.30	-34,830.00	-21,470.20	519.90	180.55
32482	GRANULES IND	100	34,272.51	342.73	100	29,361.65	293.62	000	4,910.86	0.00	305.20	0.00	-4,910.86	362.40	226.95
9488	GRAPHITE - INDIA	50	30,884.83	617.70	50	32,754.14	655.08	000	-1,869.31	0.00	406.45	0.00	1,869.31	661.00	350.00
GUJFLUORO	GUJARAT FLUOROCEMIC	20	40,791.61	2,039.58		0.00	0.00	020	40,791.61	2,039.58	3,356.00	67,120.00	26,328.39	3,685.00	1,630.90
40777	HDFC STANDARD - EQ	20	15,245.60	762.28		0.00	0.00	020	15,245.60	762.28	574.90	11,498.00	-3,747.60	775.65	497.05
183	HIMACHAL FUTURISTIC	500	27,983.70	55.97		0.00	0.00	500	27,983.70	55.97	76.35	38,175.00	10,191.30	101.35	51.55
184	HIMADRI SPECIALITY	500	25,819.74	51.64	500	26,570.05	53.14	000	-750.32	0.00	99.30	0.00	750.32	104.50	41.55
440	HINDALCO IND-EQ RE 1	100	39,593.43	395.93		0.00	0.00	100	39,593.43	395.93	414.90	41,490.00	1,896.57	636.00	308.95
41179	ICICI SECURITIES LTD		0.00	0.00	25	14,468.96	578.76	-025	-14,468.96	578.76	500.15	-12,503.75	1,965.21	896.05	408.40
1IGST	INTER STATE GST		820.27	0.00		0.00	0.00	000	820.27	0.00	0.00	0.00	-820.27	0.00	0.00
2IGST	INTER STATE GST ON TAXES		10.10	0.00		0.00	0.00	000	10.10	0.00	0.00	0.00	-10.10	0.00	0.00
24494	IPCA LABORATORIES		0.00	0.00	10	20,017.77	2,001.78	-010	-20,017.77	2,001.78	889.35	-8,893.50	11,124.27	2,766.20	831.05
12237	JAI CORP LTD-EQ RE 1		0.00	0.00	100	12,961.00	129.61	-100	-12,961.00	129.61	139.00	-13,900.00	-939.00	157.60	95.85
90066	KCP LTD	100	16,058.13	160.58		0.00	0.00	100	16,058.13	160.58	115.30	11,530.00	-4,528.13	152.30	98.50
33169	MAN INFRACONSTRUCTIO	150	0.00	0.00		0.00	0.00	150	0.00	0.00	98.80	14,820.00	14,820.00	146.40	65.50
24404	MARKSANS PHARMA LTD	200	11,053.06	55.27		0.00	0.00	200	11,053.06	55.27	52.70	10,540.00	-513.06	78.00	38.60
33286	MOIL LTD	100	17,000.85	170.01		0.00	0.00	100	17,000.85	170.01	169.55	16,955.00	-45.85	197.40	137.30
38836	MONTE CARLO FASHIONS		0.00	0.00	50	12,733.68	254.67	-050	-12,733.68	254.67	819.65	-40,982.50	-28,248.82	888.00	326.25
32944	ONMOBILE GLOBAL LTD	400	47,277.21	118.19	100	11,794.51	117.95	300	35,482.70	118.28	126.60	37,980.00	2,497.30	190.95	94.55

CLIENT GLOBAL NET POSITION

Financial Year : 2021-2022

Report No : 228

MEHTA EQUITIES LTD.

903, LODHA SUPREMUS,

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

Transaction From : 30/03/2021

To : 31/03/2022

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 :									
32898	POWER GRID CORPORATI	33	0.00	0.00		0.00	0.00	033	0.00	0.00	224.20	7,398.60	7,398.60	248.35	170.20		
22205	PRAJ INDUSTRIES		0.00	0.00	100	23,748.54	237.49	-100	-23,748.54	237.49	422.55	-42,255.00	-18,506.46	448.00	289.05		
33274	PRESTIGE ESTATE LTD	100	29,391.49	293.91	100	29,677.94	296.78	000	-286.45	0.00	481.15	0.00	286.45	554.90	346.00		
32805	REDINGTON INDIA	100	27,507.28	275.07	100	30,707.60	307.08	000	-3,200.32	0.00	147.55	0.00	3,200.32	179.20	109.40		
34076	RHI MAGNESITA INDIA	100	30,837.24	308.37	100	32,823.53	328.24	000	-1,986.29	0.00	624.40	0.00	1,986.29	674.00	323.30		
40497	S CHAND AND COMPANY	100	9,919.67	99.20	200	21,744.58	108.72	-100	-11,824.91	118.25	187.10	-18,710.00	-6,885.09	203.30	92.30		
26885	SARLA PERFORMANCE FI	500	21,702.88	43.41	500	27,243.45	54.49	000	-5,540.57	0.00	57.50	0.00	5,540.57	78.50	40.95		
3806	SRF LIMITED	20	45,912.33	2,295.62	20	47,557.90	2,377.89	000	-1,645.57	0.00	2,603.00	0.00	1,645.57	12,600.00	1,973.10		
14211	SUMEET INDUSTRIES	1000	5,810.00	5.81		0.00	0.00	1000	5,810.00	5.81	5.93	5,930.00	120.00	14.45	5.70		
43064	SUVEN PHARMACEUTICAL	50	23,620.65	472.41	50	24,330.89	486.62	000	-710.24	0.00	490.70	0.00	710.24	631.75	425.70		
408	TATA ELXSI	5	14,105.94	2,821.19		0.00	0.00	005	14,105.94	2,821.19	8,708.40	43,542.00	29,436.06	10,760.00	4,750.00		
400	TATA POWER COMPANY	100	12,843.42	128.43		0.00	0.00	100	12,843.42	128.43	235.00	23,500.00	10,656.58	298.05	128.00		
55	TATA STEEL BSL LTD	100	9,849.46	98.49		0.00	0.00	100	9,849.46	98.49	85.55	8,555.00	-1,294.46	96.00	81.80		
32800	TV18 BROADCAST LTD.	500	17,427.15	34.85	500	21,485.35	42.97	000	-4,058.20	0.00	41.55	0.00	4,058.20	82.60	34.35		
22014	UNITED DRILLING TOOL	50	23,221.51	464.43		0.00	0.00	050	23,221.51	464.43	378.05	18,902.50	-4,319.01	604.85	315.30		
4067	ZENSAR TECHNO	50	24,809.21	496.18		0.00	0.00	050	24,809.21	496.18	230.30	11,515.00	-13,294.21	587.00	221.75		
Turnover	[EXCHANGE TRN. CHGS]		55.96	0.00		0.00	0.00	000	55.96	0.00	0.00	0.00	-55.96	0.00	0.00		
Other	[SEBI TURNOVER FEES]		1.55	0.00		0.00	0.00	000	1.55	0.00	0.00	0.00	-1.55	0.00	0.00		
Stamp	[STAMP DUTY]		143.00	0.00		0.00	0.00	000	143.00	0.00	0.00	0.00	-143.00	0.00	0.00		
EXSTTCD	[STT ON DELIVERY]		1,461.00	0.00		0.00	0.00	000	1,461.00	0.00	0.00	0.00	-1,461.00	0.00	0.00		
EXSTTCT	[STT ON JOBBING]		12.00	0.00		0.00	0.00	000	12.00	0.00	0.00	0.00	-12.00	0.00	0.00		
Total		9098	9,63,246.45	20,413.54	5510	5,97,298.10	11,742.08	3588	3,65,948.35	16,038.37	31,634.82	4,96,203.60	1,30,255.25	53,099.25	21,138.35		

**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 : 2021-2022

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	9,08,381.21	913.00		
B37068	02	5,48,770.30	548.00		
B37068	03	49,918.28	12.00		
B37068	04				
B37068	05				
Total # :		15,07,069.79	1,473.00		

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 : 04/09/2022

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