

CIN Number

Compliance Officer

Compliance Tel No./Email

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

: U65990MH1994PLC078478

: PRAKASH JOSHI

: 02261507100 / compliance@mehtagroup.in

Code	: B37260
Name	: NEERAJ DAMODARDAS GOPLANI
Address	: 44 SHIKHAR BUNGLOWS
	: SUGHAD GAM, VTC GANDHINAGAR
	: PO. CHANDKHEDA SOCIETY AREA
	: GANDHINAGAR - 382424 GUJARAT
	: INDIA

ITR Reports For Financial Year : 2024-2025



Financial Statement



Short Term Long Term



Global Cash Position



Form 10DB BSE

FINANCIAL STATEMENT

From : 28/03/2024 To : 31/03/2025 For the Financial Year 2024-2025

REWAR				903, LODHA SUPREMU SEBI REGN NO. : INZO CIN Number Compliance Officer Compliance Tel No./Email	Compliance Officer : PRAKASH JOSHI Compliance Tel No./Email : 02261507100 / compliance@mehtagroup.in						
Code Name Address	: 44 SHIKHA SUGHAD PO. CHAN	I DAMODARDAS AR BUNGLOWS GAM, VTC GANDHIN DKHEDA SOCIETY A AGAR 382424 GUJAR	AGAR REA	:	Product : All Product UCC Code : B37260 Mobile No. : ******2638 Tel. No. : ******2638 Email ID : n******@gmail.com						
Date	Mode	Voucher	Cheque	Description / Narration	Entry Wi	Entry Wise Figure		Cumulative Figure			
Duit	mode	Vouener	eneque		Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.			
02/05/2024		PYNEFTR0004989	7028638	Pd. Towards Cr. In A/C	ards Cr. In A/C 2,55,584.00						
02/05/2024		BTM621/-332		By Bill Btm621/-332 For Ex: Bse - Bt: T1- Depository - Settlement=2425621 Gst Invoice # : 2724250000028192	- Settlement=2425621 Gst Invoice # : 2,55,674.00			90.00			
02/05/2024		JVMAYGO0000060		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGE B37260-B37-00020493	EMAT/AMC/PLEDGE/UNPLEDGE CHARGES						

31/03/2025

2,55,674.00 2,55,674.00 0.00 0.00

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

MEHTA EQUITIES LTD.

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

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

Date From :	01/04/2024	Го: 31	/03/2025	Exch	ange: All			Book '	Type: A	11		Report No	.: 380
Buy Date Scrip Cod	e Scrip Name	No. of				Short	t Term - Long	g Term - Spe	eculation I	Details			
Buy Date Scrip Coo	e Senp Name	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 :	B37260	Clier	nt Name :	NEERAJ I	DAMODARI	DAS GOPLA	NI		Term	Code E	337260	Br Code	B37
14/02/2023 32149	BANK OF INDIA	441	100	162.5500	76.4000	7,640.00	155.7596	15,575.96	30/04/2024		7,879.94	7,879.94	
Bought Quantity :		100	Sold Quantity	y :			urchase Qty :				les Qty :		
Bought Amount : Short Term PL :		7,640.00	Sold Amount				urchase Value : ulative PL :				les Value : Term (Tax)		7,879.94
ISIN Code :	INE084A01016		Long Term P	L .		7,879.94 Spec				Long	Term (Tax)		7,079.94
16/09/2022 209	INFOSYS LTD	592	10	1,166.6000	1,401.2444	14,012.44	1,427.4225	14,274.23	30/04/2024		210.06	210.06	
20/03/2023 209	INFOSYS LTD	407	10	1,166.6000	1,398.4374	13,984.37	1,427.4225	14,274.23	30/04/2024		238.50	238.50	
11/05/2023 209	INFOSYS LTD	355	40	1,166.6000	1,259.2403	50,369.61	1,427.4225	57,096.90	30/04/2024	6,530.81			
Bought Quantity :		60	Sold Quantity				urchase Qty :				les Qty :		
Bought Amount : Short Term PL :		8,366.43 6 530 81	Sold Amount		83	5,645.35 Os P 448.56 Spec	urchase Value :				les Value : Term (Tax)		448.56
ISIN Code :	INE009A01021	0,000.81	Long Term P	L .		-++0.50 spec	ulduve FL .			Long	ronn (Tax)		440.30
20/07/2023 43940	JIO FINANCE SERV L'	T 453	15		109.1618	1,637.43	378.9004	5,683.51	30/04/2024		4,035.12	4,035.12	
29/09/2023 43940	JIO FINANCE SERV L	т 214	100		227.0663	22,706.63	378.9004	37,890.04	30/04/2024	15,073.21			
Bought Quantity :		115	Sold Quantity	y :			urchase Qty :			Os Sa	les Qty :		
Bought Amount :		4,344.06	Sold Amount				urchase Value :				les Value :		4.025.12
Short Term PL : ISIN Code :	INE758E01017	5,075.21	Long Term P	L:	2	4,035.12 Spec	ulative PL :			Long	Term (Tax)		4,035.12
13/05/2022 43526	LIFE INSURANCE CO	R 718	15		904.0000	13,560.00	977.6498	14,664.75	30/04/2024		1,073.35	1,073.35	
20/10/2022 43526	LIFE INSURANCE CO	R 558	15		602.5667	9,038.50	977.6498	14,664.75	30/04/2024		5,580.04	5,580.04	
Bought Quantity :		30	Sold Quantity	y :			urchase Qty :			Os Sa	les Qty :		
Bought Amount :	22	2,598.50	Sold Amount				urchase Value :				les Value :		((52.20)
Short Term PL : ISIN Code :	INE0J1Y01017		Long Term P	L:	(5,653.38 Spec	ulative PL :			Long	Term (Tax)		6,653.38
20/07/2023 325	RELIANCE INDUSTRI	453	15	964.9000	2,223.3550	33,350.33	2,950.7546	44,261.32	30/04/2024		10,825.91	10,825.91	
Bought Quantity :			Sold Quantity		,		urchase Qty :	,		Os Sa	les Qty :	.,	
Bought Amount :	33	3,350.33	Sold Amount	::	44	4,261.32 Os P	urchase Value :			Os Sa	les Value :		
Short Term PL :			Long Term P	L:	10),825.91 Spec	ulative PL :			Long	Term (Tax)		10,825.91
ISIN Code :	INE002A01018												
02/11/2022 408	TATA ELXSI	545		1,087.1500	6,965.3199		7,094.8185	21,284.46	30/04/2024	0. 5.	303.66	303.66	
Bought Quantity : Bought Amount :	20	3 0,895.96	Sold Quantity Sold Amount		2		urchase Qty : urchase Value :				les Qty : les Value :		
Short Term PL :		,	Long Term P	L:			ulative PL :				Term (Tax)		303.66
ISIN Code :	INE670A01012												
16/09/2022 470	TATA STEEL LTD	592	100	747.2500	105.4129	10,541.29	165.4354	16,543.54	30/04/2024		5,940.95	5,940.95	
Bought Quantity :		100	Sold Quantity		14		urchase Qty :				les Qty :		
Bought Amount : Short Term PL :	10	0,541.29	Sold Amount				urchase Value : ulative PL :				les Value : Term (Tax)		5,940.95
ISIN Code :	INE081A01020					.,				Bong			-,,, .
Final Total										21,604.02	36,087.53	36,087.53	
Capital Gain	Туре Т	otal B	uy Value		Total Se	ell Value		Overall R	ealized (Gain/Los	ss Total T	Faxable Gai	n
Long Term	(5 days)			1,24,660.	32]	1,61,226.72			36,087	.52		36,087.52
(More than 3) Short Term				73,076.			94,986.94			21,604			21,604.02
(Less than 36	5 days)			. 2, 37 0.	-		,,, .				–		2

^ - Indicates Corporate action Trade.

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

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

Date From : 01/04/2024		To: 31	/03/2025	Exchange : All				Book Type: All					o.: 380	
Dere Dete	Serie Cede	Scrip Name	No. of		Short Term - Long Term - Speculation Details									
Buy Date	Scrip Code		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: Bi	37260	Clier	nt Name :	NEERAJ I	DAMODARI	DAS GOPLA	NI		Tern	n Code E	37260	Br Coo	le B37
Speculation (Intraday - No Delivery)														

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.

903, LODHA S OFF,DR.E.MOS	UPREMUS, SES ROAD, WORLI NAKA,MUMBAI-40)0018 , SEBI REG	N NO. : INZ00017533	4		-	Fransaction	From : 01/	04/2024	To: 31/	03/2025				
a : a i]	Purchase Details		Sales Details			Net Details			Market Details	;	52 Weeks	52 Weeks	
Scrip Code	Scrip Name	+ Qty	+ Value	Avg	- Qty	- Value	Avg	Net Qty	Net Value	Avg	Market	Market Value	Pro/Loss	High	Low
Client Name	e NEERAJ DAMODA	RDAS GOI	PLANI		Clien	t Code B	37260		Ter	rminal No :	:				
32149	BANK OF INDIA		0.00	0.00	100	15,575.96	155.76	-100	-15,575.96	155.76	120.20	-12,020.00	3,555.96	0.00	0.00
209	INFOSYS LTD		0.00	0.00	60	85,645.35	1,427.42	-060	-85,645.35	1,427.42	1,830.20	-1,09,812.00	-24,166.65	0.00	0.00
1IGST	INTER STATE GST		115.59	0.00		0.00	0.00	000	115.59	0.00	0.00	0.00	-115.59	0.00	0.00
2IGST	INTER STATE GST ON TAXES		25.48	0.00		0.00	0.00	000	25.48	0.00	0.00	0.00	-25.48	0.00	0.00
43940	JIO FINANCE SERV LT		0.00	0.00	115	43,573.55	378.90	-115	-43,573.55	378.90	334.80	-38,502.00	5,071.55	0.00	0.00
43526	LIFE INSURANCE CORPO		0.00	0.00	30	29,329.49	977.65	-030	-29,329.49	977.65	1,159.60	-34,788.00	-5,458.51	0.00	0.00
325	RELIANCE INDUSTRIES		0.00	0.00	15	44,261.32	2,950.75	-015	-44,261.32	2,950.75	2,990.65	-44,859.75	-598.43	0.00	0.00
408	TATA ELXSI		0.00	0.00	3	21,284.46	7,094.82	-003	-21,284.46	7,094.82	6,935.65	-20,806.95	477.51	0.00	0.00
470	TATA STEEL LTD		0.00	0.00	100	16,543.54	165.44	-100	-16,543.54	165.44	160.30	-16,030.00	513.54	0.00	0.00
*EXDMSDEL	[CLG & SETT CHRG]		133.00	0.00		0.00	0.00	000	133.00	0.00	0.00	0.00	-133.00	0.00	0.00
Turnover	[EXCHANGE TRN. CHGS]		8.27	0.00		0.00	0.00	000	8.27	0.00	0.00	0.00	-8.27	0.00	0.00
Other	[SEBI TURNOVER FEES]		0.26	0.00		0.00	0.00	000	0.26	0.00	0.00	0.00	-0.26	0.00	0.00
EXSTTCD	[STT ON DELIVERY]		257.00	0.00		0.00	0.00	000	257.00	0.00	0.00	0.00	-257.00	0.00	0.00
Total			539.60	0.00	423	2,56,213.66	13,150.74	423	-2,55,674.06	13,150.74	13,531.40	-2,76,818.70	-21,144.63	0.00	0.00

CLIENT GLOBAL NET POSITION

Financial Year : 2024-2025

Report No: 228

Page No: 1/1

FORM NO: 10 DB

Mr NEERAJ DAMODARDAS (GOPI	LANI BO CODE : B37260 TR CODE : B37260	
44 SHIKHAR BUNGLOWS			
SUGHAD GAM, VTC GANDI	HINA	AGAR	
PO. CHANDKHEDA SOCIET	Y AF	REA	
382424 GUJARAT			
INDIA			
P.A.N./G.I.R. #	:	AFJPG6523L	
MAPIN ID #	:		
Name of the Stock Exchange	:	The Bombay Stock Exchange	
Financial Year	:	2024-2025	
Name of the Stock Broker	:	MEHTA EQUITIES LTD.	
Address of the Stock Broker	:	903, LODHA SUPREMUS,	
		OFF, DR.E. MOSES ROAD, WORLI NAKA, MUMBAI-400018, SEBI REGN NO. : INZ000175334	
Stock Broker Code	:	122	

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

Client Code No.	Code Of Trans. #	Value of Transactions Entered into during Financial Year	Total Securities Transaction Tax collected from the assessee during the Financial Year	(included in Value given in Column 3) entered into in	Securities Transaction Tax collected on Value of Transactions given in Column 5
B37260	01				
B37260	02	2,56,855.80	257.00		
B37260	03				
B37260	04				
B37260	05				
Total # :		2,56,855.80	257.00		

Verification

I, son/daughter of solemnly declare that to the best of my knowledge and belief the information given in this Form in 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 : 24/07/2024 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
 (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