

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 : B37331

Name : RITESH AMRUTBHAI PATEL

Address : B-7 KAILASH PARK

: MAHAVIR NAGAR, HIRAWADI

: SAIJPUR BOGHA

: AHMEDABAD - 380045 GUJARAT

: INDIA

ITR Reports For Financial Year: 2020-2021



Financial Statement



Short Term Long Term



Global Cash Position



Form 10DB BSE

From : 30/03/2020 To : 31/03/2021 For the Financial Year 2020-2021

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

: B37331 Code Name

Product : All Product : RITESH AMRUTBHAI PATEL UCC Code: B37331

Address: B-7 KAILASH PARK

MAHAVIR NAGAR, HIRAWADI SAIJPUR BOGHA

AHMEDABAD 380045 GUJARAT

INDIA

Mobile No.: *****1856 : *****1856 Tel. No.

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

	Data	Mode	Voucher	Charra	Description / Normation	Entry Wi	se Figure	Cumulative Figure		
	Date	Mode	voucner	Cheque	Description / Narration	Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.	
Ī	11/02/2021		PYNEFTR0014752	6021486	Pd. Towards Cr. In A/C	29,259.00		29,259.00		
	11/02/2021		B/NM/217/693		By Bill B/Nm/217/693 For Ex: Bse - Bt: Depository - Settlement=2021217 Gst Invoice # : 2720210000196172		29,259.00			

31/03/2021

20 250 00	29,259.00	0.00	0.00
29,259.00	29,259.00	0.00	0.00

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

MEHTA EQUITIES LTD.

Report Generated Date: 23/07/2021 Generated Time: 13:07:56 PM Page No.: 1/1 Report: 126

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

Date From :	27/03/2020 T	o: 31	/03/2021	Exch	ange: All			Book '	Type: A	11		Report N	o.: 380
		No. of				Short	t Term - Lon	g Term - Spe	eculation I	Details			
y Date Scrip Code	Scrip Name	Days	Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation
ient Code: B3	37331	Clier	nt Name :	RITESH A	AMRUTBHAI	PATEL			Term	Code]	B37331	Br Co	de B37
01/2016 23204	ABAN OFFSHORE	0	100	215.6000	216.6495	21,664.95							
ought Quantity :			Sold Quantity	:		Os P	urchase Qty:			100 Os Sa	ales Qty :		
ought Amount:			Sold Amount	:		Os P	urchase Value	:	21,664	1.95 Os Sa	ales Value :		
hort Term PL :			Long Term PI	J:		Spec	ulative PL:			Long	Term (Tax)		
SIN Code :	INE421A01028												
5/09/2011 33096	ADANI POWER	0		38.2500	91.5220	9,152.20		_					
ought Quantity :			Sold Quantity				urchase Qty:			100 Os Sa			
ought Amount :			Sold Amount				urchase Value	:	9,152		ales Value :		
SIN Code :	INE814H01011		Long Term PI	J .		Spec	ulative PL:			Long	Term (Tax)		
<u> </u>		1 -		42.0000	22 722	10.21.52.					1	<u> </u>	
/01/2000 32828	AMD METPLAST LTD	0		43.8000	22.7029	10,216.31				450	1 0		
ought Quantity :			Sold Quantity Sold Amount				urchase Qty:			450 Os Sa	ales Qty :		
ought Amount :			Long Term PI				ulative PL:		10,210		Term (Tax)		
SIN Code :	INE005I01014		Long Term 11	٠.		Брес	diative I L .			Long	Term (Tax)		
/03/2015 32134	BANK OF BARODA	0	50	161.7500	167.4800	8,374.00							
/06/2015 32134	BANK OF BARODA	0		161.7500	159.0600	7,953.00							
3/12/2018 32134	BANK OF BARODA	0		161.7500	113.9843								
	BANK OF BARODA	0			113.9843	11,398.43				200 0- 0	-lan Otan		
ought Quantity :			Sold Quantity Sold Amount				urchase Qty: urchase Value	-		200 Os Sa	ales Qty .		
hort Term PL :			Long Term PI				ulative PL :		21,12.		Term (Tax)		
SIN Code :	INE028A01039		- C										
7/01/2019 32929	BRIGADE ENTERPRIS	0	30	291.8000	224.1590	6,724.77							
ought Quantity :			Sold Quantity	:		Os P	urchase Qty:			30 Os Sa	ales Qty:		
Sought Amount :			Sold Amount	:		Os P	urchase Value	:	6,724	1.77 Os Sa	ales Value :		
hort Term PL:			Long Term PI	S:		Spec	ulative PL:			Long	Term (Tax)		
SIN Code :	INE791I01019												
//01/2000 32816	BROADCAST INITIAT	0	100		63.7200	6,372.00							
ought Quantity:			Sold Quantity	:		Os P	urchase Qty:			100 Os Sa	ales Qty :		
ought Amount:			Sold Amount	:		Os P	urchase Value	:	6,372	2.00 Os Sa	ales Value:		
hort Term PL :			Long Term PI	5:		Spec	ulative PL:			Long	Term (Tax)		
SIN Code :	INE698H01018								•		•		
5/09/2011 33543	BROOKS LABORATOR	0	100	105.0000	60.8000	6,080.00							
)/10/2011 33543	BROOKS LABORATOR	0	100	105.0000	22.4000	2,240.00							
ought Quantity:			Sold Quantity	:		Os P	urchase Qty:			200 Os Sa	ales Qty:		
ought Amount :			Sold Amount				urchase Value	:	8,320		ales Value :		
hort Term PL :			Long Term PI	J:		Spec	ulative PL:			Long	Term (Tax)		
SIN Code :	INE650L01011	1			-				1		1	1 '	
3/06/2009 26652	CALS REFINERIES LT	0	5000		1.0800	5,400.00							
ought Quantity :			Sold Quantity				urchase Qty:			000 Os Sa			
ought Amount :			Sold Amount				urchase Value	:	5,400		ales Value :		
hort Term PL :	DIE040C01027		Long Term PI	J:		Spec	ulative PL:			Long	Term (Tax)		
SIN Code :	INE040C01022												
/03/2010 33176	DQ ENTERTAINMENT	0	500	17.5000	115.2405	57,620.25							
/08/2011 33176	DQ ENTERTAINMENT	0	200	17.5000	33.6700	6,734.00							

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

Date From :	27/03/2020 To	o: 31	/03/2021	Exch	ange: All			Book 7	Type: All			Report No	5.: 380
Buy Date Scrip Code	Scrip Name	No. of				Short	Term - Long	g Term - Spe	culation De	etails			
uy Date Scrip Code	Scrip Name	Days	Quantity	Cut off Rate	+ Net Rate +	Bought Total	- Net Rate	- Sold Total	Sold Dt S	hort Term	Long Term	Long Term (Tax)	Speculatio
lient Code: B	37331	Clien	nt Name :	RITESH A	AMRUTBHAI I	PATEL			Term (Code E	337331	Br Cod	le B37
Bought Quantity: Bought Amount: Short Term PL: SIN Code:	INE656K01010		Sold Quantity Sold Amount Long Term PI	:		Os Pu	urchase Qty : urchase Value : ulative PL :				les Qty : les Value : Term (Tax)		
5/02/2018 32754	GMR INFRA - EQ RE 1	0	400	22.5000	19.0500	7,620.00							
4/09/2018 32754	GMR INFRA - EQ RE 1	0	300	22.5000	17.3433	5,202.99							
Bought Quantity : Bought Amount : Short Term PL : SIN Code :	INE776C01039		Sold Quantity Sold Amount Long Term PI	:		Os Pu	rchase Qty : rchase Value : rlative PL :				les Qty : les Value : Term (Tax)		
8/01/2018 32775	GTL INFRASTRUCTUR	. 0	1000	6.0900	7.4300	7,430.00							
Bought Quantity:			Sold Quantity	:		Os Pu	irchase Qty:		100	00 Os Sa	les Qty :		
Bought Amount : Short Term PL :			Sold Amount Long Term PI				urchase Value :		7,430.0		les Value : Term (Tax)		
SIN Code :	INE221H01019	1	1	1	ı							•	
5/11/2016 185 29/06/2018 185	HINDUSTAN CONSTR HINDUSTAN CONSTR	0	200	40.0500 40.0500	32.0800 12.4250	6,416.00 2,485.00							
Bought Quantity : Bought Amount : Short Term PL :	DIE 40 40 102/		Sold Quantity Sold Amount Long Term PI	:		Os Pu	urchase Qty : urchase Value : ulative PL :				les Qty : les Value : Term (Tax)		
SIN Code :	INE549A01026		100	52.4000		£ 400 00	<u> </u>	<u> </u>	<u> </u>			1	
2/07/2015 116 Bought Quantity :	IDBI BANK LTD	0	Sold Quantity	62.1000	64.2200	6,422.00	ırchase Oty :		10	00 Os Sa	les Oty :		
Bought Amount : Short Term PL :			Sold Amount Long Term PI	:		Os Pu	rchase Value :			Os Sa	les Value :		
SIN Code :	INE008A01015												
4/09/2018 39437	IDFC FIRST BANK LT	0	300	57.6000	39.1978	11,759.34							
Bought Quantity : Bought Amount : Short Term PL : SIN Code :	INE092T01019		Sold Quantity Sold Amount Long Term PI	:		Os Pu	urchase Qty : urchase Value : ulative PL :				les Qty : les Value : Term (Tax)		
01/01/2000 106	IFCI EQUITY SHARES	0	722	29.0500	38.9240	28,103.13							
4/08/2009 106	IFCI EQUITY SHARES	0	200	29.0500	53.5200	10,704.00							
Bought Quantity : Bought Amount : Short Term PL : SIN Code :	INE039A01010		Sold Quantity Sold Amount Long Term PI	:		Os Pu	urchase Qty : urchase Value : ulative PL :				les Qty : les Value : Term (Tax)		
7/04/2015 32627	JAIPRAKASH POWER	0	500	7.1200	10.0900	5,045.00						I	
Bought Quantity:	TOWER TOWER		Sold Quantity	:	10.0700	Os Pu	urchase Qty :			Oo Os Sa			
Short Term PL :	Directions		Sold Amount Long Term PI				urchase Value :		5,045.0		les Value : Term (Tax)		
SIN Code :	INE351F01018												
4/08/2015 30007 Bought Quantity: Bought Amount:	JK TYRE & INDUSTRI		Sold Quantity Sold Amount Long Term PI	:	111.6900	Os Pu	urchase Qty : urchase Value : ulative PL :				les Qty : les Value : Term (Tax)		
SIN Code :	INE573A01042												
9/05/2009 305	JSW ISPAT STEEL LTD	0	500		17.0000	8,500.00							

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

Date From :	27/03/2020 To	o: 31.	/03/2021	Exch	ange: All			Book 7	Гуре: А	II		Report N	(o. : 380
uy Date Scrip Code	Scrip Name	No. of				Short	Term - Long	g Term - Spe	culation I	Details			
ay Bate Semp code	Scrip Nume	Days	Quantity	Cut off Rate	+ Net Rate	- Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation
lient Code : B	37331	Clien	it Name :	RITESH A	AMRUTBHAI	PATEL			Term	Code E	337331	Br Co	de B37
/04/2010 305	JSW ISPAT STEEL LTD	0	500		20.6000	10,300.00							
ought Quantity:			Sold Quantity	<i>i</i> :		Os Pu	ırchase Qty:		1	000 Os Sa	les Qty :		
ought Amount:			Sold Amount	:		Os Pu	ırchase Value :		18,80	0.00 Os Sa	les Value :		
hort Term PL :			Long Term P	L:		Speci	ılative PL :			Long	Term (Tax)		
IN Code :	<u> </u>		1		•		-			<u> </u>	1	1 1	
/01/2010 32778	LANCO INFRA	0	250	1.6000	54.5200	13,630.00							
/10/2010 32778	LANCO INFRA	0	200	1.6000	69.1400	13,828.00							
2/08/2011 32778	LANCO INFRA	0	200	1.6000	19.3000	3,860.00							
/01/2012 32778	LANCO INFRA	0	500	1.6000	15.0600	7,530.00							
/04/2015 32778	LANCO INFRA	0	500	1.6000	5.6300	2,815.00							
ought Quantity :			Sold Quantity				irchase Qty :			650 Os Sa			
ought Amount :			Sold Amount				irchase Value :		41,66	3.00 Os Sa			
nort Term PL : SIN Code :	INE785C01048		Long Term P	L.		Speci	ılative PL :			Long	Term (Tax)		
	1	, ,	900	100 5000	22.4500	10.760.00							
/01/2000 32865	MEGHMANI ORGANIC	0		108.5000	23.4500	18,760.00	1 0			000 0 0	1 0		
ought Quantity : ought Amount :			Sold Quantity Sold Amount				rchase Qty :			800 Os Sa 0.00 Os Sa	les Qty :		
nort Term PL :			Long Term P				lative PL:		10,70		Term (Tax)		
SIN Code :	INE974H01013		Zong Term T			Бресс				Long	101111 (14111)		
5/05/2014 33098	NHPC LTD	0	250	29.9500	20.3700	5,092.50	Ī						
/05/2014 33098	NHPC LTD	0	500	29.9500	26.7900	13,395.00							
ought Quantity :	THE CLID		Sold Quantity		20.7700		archase Qty:			750 Os Sa	les Oty :		
ought Amount :			Sold Amount				irchase Value :			7.50 Os Sa			
hort Term PL :			Long Term P				alative PL :		-, -		Term (Tax)		
SIN Code :	INE848E01016												
1/02/2018 26371	NMDC LIMITED	0	100	144.6000	136.0890	13,608.90							
5/03/2018 26371	NMDC LIMITED	0	100	144.6000	125.1600	12,516.00							
ought Quantity :			Sold Quantity	<i>'</i> :		Os Pu	ırchase Qty :			200 Os Sa	les Qty :		
ought Amount :			Sold Amount	:		Os Pu	ırchase Value :		26,12	4.90 Os Sa	les Value :		
hort Term PL:			Long Term P	L:		Speci	ılative PL :			Long	Term (Tax)		
SIN Code :	INE584A01023												
/12/2016 315	ORIENTAL BANK OF	0	100	116.9000	103.9600	10,396.00							
/01/2018 315	ORIENTAL BANK OF	0	100	116.9000	115.4900	11,549.00							
/02/2018 315	ORIENTAL BANK OF	0	100	116.9000	107.8200	10,782.00							
ought Quantity:			Sold Quantity	<i>/</i> :		Os Pu	irchase Qty:			300 Os Sa	les Qty :		
ought Amount :			Sold Amount	:		Os Pu	irchase Value :		32,72	7.00 Os Sa	les Value :		
hort Term PL:			Long Term P	L:		Speci	ulative PL:			Long	Term (Tax)		
SIN Code :	INE141A01014												
/11/2016 31120	PATEL ENGINEERING	0	100	77.4000	71.5800	7,158.00							
ought Quantity:			Sold Quantity				ırchase Qty:			100 Os Sa			
ought Amount :			Sold Amount				irchase Value :		7,15	8.00 Os Sa			
nort Term PL :	INIE244D01020		Long Term P	L:		Speci	ılative PL :			Long	Term (Tax)		
IN Code :	INE244B01030	1		ı	ī	<u> </u>	<u> </u>			I	<u> </u>	<u> </u>	
/01/0001 32898	POWER GRID CORPO	0					216.0000	29,376.00	09/02/2021				
			Sold Quantity	7:		Os Pu	irchase Qty:			Os Sa	les Qty:		
ought Quantity:													
ought Quantity: ought Amount: nort Term PL:			Sold Amount Long Term P	:			rchase Value :			Os Sa	les Value :		29,37

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

Date From :	27/03/2020	10: 31	/03/2021	Excl	nange: All			Book	Type: A	11		Keport N	No.: 380
our Data Sarin Cada	Conin None	No. of				Short	Term - Long	g Term - Spe	eculation I	Details			
uy Date Scrip Code	Scrip Name	Days	Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculati
lient Code : B	337331	Clien	nt Name :	RITESH A	AMRUTBHAI	PATEL			Term	Code B	337331	Br Co	de B37
/01/2000 32693	PUNJ LLOYD LTD	0	50	23.7000	211.6667	10,583.34							
/12/2009 32693	PUNJ LLOYD LTD	0	100	23.7000	208.2900	20,829.00							
5/12/2010 32693	PUNJ LLOYD LTD	0	200	23.7000	107.9975	21,599.50							
1/01/2011 32693	PUNJ LLOYD LTD	0	100	23.7000	99.8100	9,981.00							
7/07/2011 32693	PUNJ LLOYD LTD	0	200	23.7000	76.7300	15,346.00							
ought Quantity:			Sold Quantit	y :		Os Pu	urchase Qty:			650 Os Sa	les Qty :		
ought Amount :			Sold Amoun	t :		Os Pu	ırchase Value :		78,33	3.84 Os Sa	les Value :		
nort Term PL :			Long Term I	L:		Speci	ılative PL :			Long	Term (Tax)		
SIN Code :	INE701B01021												
17556	PVP VENTURES LIMI	IT 0	1000	8.0400	8.1300	8,130.00							
ought Quantity :			Sold Quantit	y :		Os Pu	ırchase Qty:		1	000 Os Sa	les Qty :		
ought Amount :			Sold Amoun	t :		Os Pu	ırchase Value :		8,130	0.00 Os Sa	les Value :		
hort Term PL:			Long Term I	L:		Speci	ılative PL:			Long	Term (Tax)		
SIN Code :	INE362A01016												
8/12/2017 24230	RCF EQUITY	0	100	98.7000	97.8900	9,789.00							
6/02/2018 24230	RCF EQUITY	0	100	98.7000	80.1000	8,010.00							
3/08/2018 24230	RCF EQUITY	0	100	98.7000	70.9770	7,097.70							
Sought Quantity :			Sold Quantit	y :		Os Pu	urchase Qty:			300 Os Sa	les Qty :		
ought Amount :			Sold Amoun	t :		Os Pu	ırchase Value :		24,890	6.70 Os Sa	les Value :		
hort Term PL:			Long Term I	L:		Speci	ulative PL:			Long	Term (Tax)		
SIN Code :	INE027A01015	_											
7/07/2009 32712	RELIANCE COMM. L	Т 0	25	31.0500	273.2600	6,831.50							
4/08/2009 32712	RELIANCE COMM. L'	Т 0	50	31.0500	286.3200	14,316.00							
0/08/2009 32712	RELIANCE COMM. L'	Т 0	100	31.0500	255.8700	25,587.00							
0/08/2013 32712	RELIANCE COMM. L'	Т 0	100	31.0500	123.0100	12,301.00							
7/09/2013 32712	RELIANCE COMM. L'	Т 0	100	31.0500	155.0200	15,502.00							
5/11/2014 32712	RELIANCE COMM. L'			31.0500	102.9100	10,291.00							
5/11/2016 32712	RELIANCE COMM. L'		100	31.0500	41.2000	4,120.00							
ought Quantity :			Sold Quantit				irchase Qty:		<u> </u>	575 Os Sa	les Otv		
Bought Amount :			Sold Amoun				ırchase Value :			3.50 Os Sa			
Short Term PL:			Long Term I				ılative PL :				Term (Tax)		
SIN Code :	INE330H01018												
5/04/2009 32709	RELIANCE NAT. RES	0 0	22		60.5500	1,332.10							
5/04/2009 32709	RELIANCE NAT. RES				61.3100	6,131.00							
0/06/2009 32709	RELIANCE NAT. RES				93.0600	46,530.00							
0/06/2009 32709	RELIANCE NAT. RES				87.1850	17,437.00							
5/05/2010 32709	RELIANCE NAT. RES				68.2900	17,437.00							
	INCLIANCE NAT. RES			v ·	08.2900	_	robaca Oty		1	072 Os Sa	lec Oty :		
ought Quantity : ought Amount :			Sold Quantit Sold Amoun				rchase Qty:			2.60 Os Sa			
hort Term PL :			Long Term F				lative PL:		00,30		Term (Tax)		
SIN Code :			Tong Term I			Spect				Long	(1ux)		
1/01/2000 32743	RELIANCE PETRO	0	400		232.9850	93,194.00	ı		1				
	RELIANCE PETRO				232.9630		robaca Otan		<u>I</u>	400 Os Sa	les Otu		
Bought Quantity : Bought Amount :			Sold Quantit Sold Amoun				rchase Qty:		93,194		les Qty :		
hort Term PL :			Long Term F				lative PL:		23,194		Term (Tax)		
SIN Code :						Бросс				Long	(Lun)		
	DELLA SON TOTAL			18.533									
/12/2014 32939	RELIANCE POWER	0	100	47.7000	60.5100	6,051.00							

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

Date From :	27/03/2020	To: 31	/03/2021	Exch	nange: All			Book	Type: All	l		Report N	No.: 380
		No. of				Short	Term - Long	g Term - Sp	eculation D	etails			
Buy Date Scrip Co	le Scrip 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 :	B37331	Clier	nt Name :	RITESH A	AMRUTBHAI	PATEL			Term	Code B	37331	Br Co	de B37
Bought Quantity:			Sold Quantity	:		Os Pu	rchase Qty:		1	00 Os Sa	les Qty:		
Bought Amount :			Sold Amount				rchase Value :		6,051.		les Value :		
Short Term PL:	DIE(14C0102)	2	Long Term PI	L:		Specu	lative PL:			Long	Term (Tax)		
ISIN Code :	INE614G0103	<u> </u>	1	ı	Ī	1	ı		1 1				
12/12/2011 376	SATYAM COMPUTE				65.1200	6,512.00							
11/01/2012 376	SATYAM COMPUTE				73.1100	14,622.00							
08/02/2012 376	SATYAM COMPUTE	ER 0			72.3100	14,462.00							
Bought Quantity :			Sold Quantity				rchase Qty:			00 Os Sa			
Bought Amount :			Sold Amount				rchase Value :		35,596.		les Value :		
Short Term PL : ISIN Code :			Long Term PI	L:		Specu	lative PL:			Long	Term (Tax)		
		_				,							
16/04/2009 32667	SUZLON ENERGY L			14.7500	57.8325	11,566.50							
23/04/2009 32667	SUZLON ENERGY L			14.7500	62.5600	6,256.00							
02/07/2009 32667	SUZLON ENERGY L			14.7500	103.2100	10,321.00							
05/11/2009 32667	SUZLON ENERGY L			14.7500	58.7150	11,743.00							
09/06/2010 32667	SUZLON ENERGY L			14.7500	54.4200	5,442.00							
09/09/2011 32667	SUZLON ENERGY L			14.7500	42.2475	16,899.00							
22/01/2015 32667	SUZLON ENERGY L			14.7500	16.9400	8,470.00							
03/03/2015 32667	SUZLON ENERGY L			14.7500	27.2500	8,175.00							
07/08/2015 32667	SUZLON ENERGY L	.T 0	300	14.7500	25.5900	7,677.00							
Bought Quantity :			Sold Quantity				rchase Qty:			00 Os Sa			
Bought Amount :			Sold Amount				rchase Value :		86,549.	.50 Os Sa			
Short Term PL :	INE040H0102	1	Long Term PI	L .		Specu	llative PL:			Long	Term (Tax)		
04/11/2011 470	TATA STEEL LTD	0	50	747.2500	476.2230	23,811.15							
Bought Quantity:			Sold Quantity	:	•	Os Pu	rchase Qty:			50 Os Sa	les Qty:		
Bought Amount:			Sold Amount	:		Os Pu	rchase Value:		23,811.	.15 Os Sa	les Value :		
Short Term PL:			Long Term PI	L:		Specu	lative PL:			Long	Term (Tax)		
ISIN Code :	INE081A01012	2											
01/01/2000 32371	TATA TELESERVIC	E 0	250	7.1000	41.2898	10,322.45							
2/03/2015 32371	TATA TELESERVIC	E 0	500	7.1000	9.0250	4,512.50							
03/05/2017 32371	TATA TELESERVIC	E 0	500	7.1000	9.1790	4,589.50							
Bought Quantity:			Sold Quantity				rchase Qty:			50 Os Sa			
Bought Amount :			Sold Amount				rchase Value :		19,424.		les Value :		
Short Term PL : ISIN Code :	INE517B01013	2	Long Term PI	L:		Specu	lative PL:			Long	Term (Tax)		
Final Total	INEST/BUIUT	J											
			X X - 1			11 X Z - 1							
Capital Gain	Type	Total B	uy Value		Total Se	II Value		Overall R	Realized G	ain/Los	s Total 7	Taxable G	ain
Long Term More than 3	65 days)												
Short Term													
(Less than 36	5 days)							-					
Speculation	o Delivery)												

Run Date 23/07/2021 Page No 6/6 Run Time 13:35:55

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

Pur Data	Scrip Code	Conin Nomo	No. of		Short Term - Long Term - Speculation Details										
Buy Date	Scrip Code	Scrip 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: B37331 Client Name: RITESH AMRUTBHAI PATEL Term Code B37331 Br Code B37

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

Serie Ce le	Scrip Name	1	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	Client Name RITESH AMRUTBHAI PATEL Client Code B37331 Terminal No:												_		
1IGST	INTER STATE GST		13.22	0.00		0.00	0.00	000	13.22	0.00	0.00	0.00	-13.22	0.00	0.00
2IGST	INTER STATE GST ON TAXES		0.18	0.00		0.00	0.00	000	0.18	0.00	0.00	0.00	-0.18	0.00	0.00
32898	POWER GRID CORPORATI		0.00	0.00	136	29,376.00	216.00	-136	-29,376.00	216.00	233.30	-31,728.80	-2,352.80	251.50	154.60
Turnover	[EXCHANGE TRN. CHGS]		1.01	0.00		0.00	0.00	000	1.01	0.00	0.00	0.00	-1.01	0.00	0.00
Other	[SEBI TURNOVER FEES]		0.03	0.00		0.00	0.00	000	0.03	0.00	0.00	0.00	-0.03	0.00	0.00
EXSTTCD	[STT ON DELIVERY]		29.00	0.00		0.00	0.00	000	29.00	0.00	0.00	0.00	-29.00	0.00	0.00
Total			43.44	0.00	136	29,376.00	216.00	136	-29,332.56	216.00	233.30	-31,728.80	-2,396.24	251.50	154.60

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FORM NO: 10 DB

Mr RITESH AMRUTBHAI PATEL

B-7 KAILASH PARK

MAHAVIR NAGAR, HIRAWADI

SAIJPUR BOGHA

380045 GUJARAT

INDIA

P.A.N./G.I.R. # : AKKPP1900C

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

BO CODE: B37331

TR CODE: B37331

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	Securities Transaction Tax collected on Value of Transactions given in Column 5
B37331	01				
B37331	02	29,376.00	29.00		
B37331	03				
B37331	04				
B37331	05				
Total #:		29,376.00	29.00		

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: 23/07/2021 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