



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 : **B37584**
Name : **MANISH BABUBHAI SANGHADIA**
Address : C -102 SAGAR SAMRAT FLAT NR
: OLD SHARDA MANDIR RLY CROSSING
: ELLIGBRIDGE
: 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 ,
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Name : MANISH BABUBHAI SANGHADIA

Address : C -102 SAGAR SAMRAT FLAT NR
OLD SHARDA MANDIR RLY CROSSING
ELLIGBRIDGE
AHMEDABAD 380006 GUJARAT
INDIA

Product : All Product

UCC Code : B37584

Mobile No. : *****9394

Tel. No. : *****9394

Email ID : m*****@yahoo.com

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
28/06/2021		PYJUNP 0000257	8008519	Pd. Towards Cr. In A/C	17,013.00		17,013.00	
28/06/2021		B/NM/059/348		By Bill B/Nm/059/348 For Ex: Bse - Bt: Depository - Settlement=2122059 Gst Invoice # : 2721220000069975		17,013.00		
17/08/2021		REB37 0000424	TR	Chq. Rec T R		14,156.00		14156.00
18/08/2021		B/NM/095/265		To Bill B/Nm/095/265 For Ex: Bse - Bt: Depository - Settlement=2122095 Gst Invoice # : 2721220000117121	14,156.00			
04/10/2021		PYNEFTR0014749	8010177	Pd. Towards Cr. In A/C	623.00		623.00	
04/10/2021		B/NM/126/272		By Bill B/Nm/126/272 For Ex: Bse - Bt: Depository - Settlement=2122126 Gst Invoice # : 2721220000154004		623.00		
20/10/2021		B/NM/136/380		By Bill B/Nm/136/380 For Ex: Bse - Bt: Depository - Settlement=2122136 Gst Invoice # : 2721220000167793		234.00		234.00
21/10/2021		REB37 0000664	TR	Chq. Rec T R		10,340.00		10574.00
21/10/2021		B/NM/137/404		By Bill B/Nm/137/404 For Ex: Bse - Bt: Depository - Settlement=2122137 Gst Invoice # : 2721220000169365		350.00		10924.00
22/10/2021		B/NM/139/331		To Bill B/Nm/139/331 For Ex: Bse - Bt: Depository - Settlement=2122139 Gst Invoice # : 2721220000172426	10,924.00			
07/12/2021		REB37 0000824	TR	Chq. Rec T R		6,963.00		6963.00
08/12/2021		B/NM/170/259		To Bill B/Nm/170/259 For Ex: Bse - Bt: Depository - Settlement=2122170 Gst Invoice # : 2721220000209259	6,963.00			
10/12/2021		B/NM/172/260		By Bill B/Nm/172/260 For Ex: Bse - Bt: Depository - Settlement=2122172 Gst Invoice # : 2721220000211475		8,701.00		8701.00
13/12/2021		PYNEFTR0020802	8011187	Pd. Towards Cr. In A/C	8,919.00		218.00	
13/12/2021		B/NM/173/287		By Bill B/Nm/173/287 For Ex: Bse - Bt: Depository - Settlement=2122173 Gst Invoice # : 2721220000212602		218.00		
23/12/2021		PYNEFTR0021595	8011331	Pd. Towards Cr. In A/C	20,416.00		20,416.00	
23/12/2021		B/NM/181/229		By Bill B/Nm/181/229 For Ex: Bse - Bt: Depository - Settlement=2122181 Gst Invoice # : 2721220000222443		20,416.00		
17/01/2022		PYNEFTR0023903	8011706	Pd. Towards Cr. In A/C	600.00		600.00	
17/01/2022		B/NM/198/329		By Bill B/Nm/198/329 For Ex: Bse - Bt: Depository - Settlement=2122198 Gst Invoice # : 2721220000244026		12,389.00		11789.00
18/01/2022		B/NM/199/344		To Bill B/Nm/199/344 For Ex: Bse - Bt: Depository - Settlement=2122199 Gst Invoice # : 2721220000245486	11,789.00			
24/01/2022		REB37 0001131	TR	Chq. Rec T R		25,291.00		25291.00
24/01/2022		B/NM/203/320		By Bill B/Nm/203/320 For Ex: Bse - Bt: Depository - Settlement=2122203 Gst Invoice # : 2721220000251216		1,264.00		26555.00
25/01/2022		B/NM/204/332		To Bill B/Nm/204/332 For Ex: Bse - Bt: Depository - Settlement=2122204 Gst Invoice # : 2721220000252617	26,555.00			
25/02/2022		REB37 0001421	TR	Chq. Rec T R		31,118.00		31118.00
28/02/2022		B/NM/227/306		To Bill B/Nm/227/306 For Ex: Bse - Bt: Depository - Settlement=2122227 Gst Invoice # : 2721220000280474	31,118.00			
04/03/2022		B/NM/230/242		By Bill B/Nm/230/242 For Ex: Bse - Bt: Depository - Settlement=2122230 Gst Invoice # : 2721220000283687		234.00		234.00
07/03/2022		PYMARP 0000017	8012329	Pd. Towards Cr. In A/C	234.00			

**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

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
08/03/2022		REB37 0001458	TR	Chq. Rec T R		3,464.00		3464.00
09/03/2022		B/NM/233/249		To Bill B/Nm/233/249 For Ex: Bse - Bt: Depository - Settlement=2122233 Gst Invoice # : 2721220000286923	3,464.00			
26/03/2022		REMAR 0001505		Credit Recd		36.00		36.00
28/03/2022		B/OU/031/487		To Bill B/Ou/031/487 For Ex: Bse - Bt: Offer For Buy - Settlement=2022031 Gst Invoice # : 2721220000301774	22.00			14.00
31/03/2022		JVMAR1 0000938		Bal W/F B37584	14.00			

05/04/2022

1,52,810.00

1,52,810.00

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 :** 05/04/2022 **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 : B37584				Client Name : MANISH BABUBHAI SANGHADIA					Term Code B37584			Br Code B37		
24/02/2022	32921	ADANI PORTS AND SP	0	15	435.0000	667.3962	10,010.94							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		15	Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		10,010.94	Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :		INE742F01042												
07/03/2022	43458	ADANI WILMAR LTD	0	10		345.5000	3,455.00							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		10	Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		3,455.00	Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :		INE699H01024												
24/02/2022	32400	BIRLASOFT LTD	0	25	220.6500	382.6947	9,567.37							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		25	Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		9,567.37	Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :		INE836A01035												
21/12/2021	43425	C.E. INFO SYSTEMS	0	6		1,393.9394	8,363.64	1,564.0610	9,384.37	21/12/2021				1,020.73
21/12/2021	43425	C.E. INFO SYSTEMS	0	1		1,393.3393	1,393.34	1,564.0610	1,564.06	21/12/2021				170.72
01/01/0001	43425	C.E. INFO SYSTEMS	0					1,409.7580	9,868.31	21/12/2021				
01/01/0001	43425	C.E. INFO SYSTEMS	0					1,341.8125	9,392.69	21/12/2021				
Bought Quantity :		7		Sold Quantity :		7		Os Purchase Qty :			Os Sales Qty :		14	
Bought Amount :		9,756.98		Sold Amount :		10,948.43		Os Purchase Value :			Os Sales Value :		19,260.99	
Short Term PL :				Long Term PL :				Speculative PL :		1,191.45	Long Term (Tax)			
ISIN Code :		INE0BV301023												
16/08/2021	43330	DEVYANI INTERNATI	114	50		141.3227	7,066.14	182.4510	9,122.55	08/12/2021	2,056.42			
16/08/2021	43330	DEVYANI INTERNATI	0	50		141.3227	7,066.14							
08/12/2021	43330	DEVYANI INTERNATI	0	50		179.9680	8,998.40	171.8968	8,594.84	08/12/2021				-403.56
09/12/2021	43330	DEVYANI INTERNATI	0	50		185.0185	9,250.93	189.5185	9,475.93	09/12/2021				225.00
Bought Quantity :		150		Sold Quantity :		150		Os Purchase Qty :		50	Os Sales Qty :			
Bought Amount :		25,315.46		Sold Amount :		27,193.32		Os Purchase Value :		7,066.14	Os Sales Value :			
Short Term PL :		2,056.42		Long Term PL :				Speculative PL :		-178.56	Long Term (Tax)			
ISIN Code :		INE872J01023												
19/12/2019	39844	EQUITAS HOLDINGS	665	10	151.3000	105.9000	1,059.00	133.3500	1,333.50	14/10/2021		274.50	274.50	
Bought Quantity :		10		Sold Quantity :		10		Os Purchase Qty :			Os Sales Qty :			
Bought Amount :		1,059.00		Sold Amount :		1,333.50		Os Purchase Value :			Os Sales Value :			
Short Term PL :				Long Term PL :		274.50		Speculative PL :			Long Term (Tax)		274.50	
ISIN Code :		INE988K01017												
19/12/2019	180	HDFC BANK LIMITED.	0	1	2,011.9000	1,297.2000	1,297.20							
13/03/2020	180	HDFC BANK LIMITED.	0	5	2,011.9000	995.0000	4,975.00							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		6	Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		6,272.20	Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :		INE040A01034												
19/12/2019	10	HDFC LTD-EQ 2/-	0	1	1,963.0500	2,422.5500	2,422.55							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		1	Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		2,422.55	Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :		INE001A01036												

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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 :05/04/2022

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 : B37584				Client Name : MANISH BABUBHAI SANGHADIA						Term Code B37584			Br Code B37	
01/01/0001	43300	SONA BLW PRECISIO	0					327.0160	3,270.16	24/06/2021				
01/01/0001	43300	SONA BLW PRECISIO	0					323.4268	8,085.67	24/06/2021				
01/01/0001	43300	SONA BLW PRECISIO	0					361.7615	2,170.57	24/06/2021				
01/01/0001	43300	SONA BLW PRECISIO	0					356.4774	1,782.39	24/06/2021				
01/01/0001	43300	SONA BLW PRECISIO	0					346.2083	1,731.04	24/06/2021				
Bought Quantity :				Sold Quantity :				Os Purchase Qty :				Os Sales Qty :		51
Bought Amount :				Sold Amount :				Os Purchase Value :				Os Sales Value :		17,039.83
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE073K01018												
21/01/2022	43434	SUPRIYA LIFESCIE	0	25		514.5390	12,863.48							
21/01/2022	43434	SUPRIYA LIFESCIE	0	5		485.3016	2,426.51							
21/01/2022	43434	SUPRIYA LIFESCIE	0	10		501.5000	5,015.00							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		40	Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		20,304.98	Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :		INE07RO01027												
21/01/2022	400	TATA POWER COMPA	0	25	91.1500	248.1924	6,204.81							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		25	Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		6,204.81	Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :		INE245A01021												
14/01/2022	32540	TCS LTD	70	1	3,147.1000	3,922.7330	3,922.73	4,486.5000	4,486.50	25/03/2022	563.77			
14/01/2022	32540	TCS LTD	0	2	3,147.1000	3,922.7330	7,845.47							
Bought Quantity :		1	Sold Quantity :		1	Os Purchase Qty :		2	Os Sales Qty :					
Bought Amount :		3,922.73	Sold Amount :		4,486.50	Os Purchase Value :		7,845.47	Os Sales Value :					
Short Term PL :		563.77	Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :		INE467B01029												
12/12/2019	42904	UJJIVAN SMALL FINA	0	100		59.0000	5,900.00							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		100	Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		5,900.00	Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :		INE551W01018												
01/01/2000	31544	VERTEX SPINNING LT	0	300		51.4733	15,441.99							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		300	Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		15,441.99	Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :		INE863F01038												
06/12/2021	43320	ZOMATO LIMITED	0	50		139.0000	6,950.00							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		50	Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		6,950.00	Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :		INE758T01015												
Final Total										4,299.74	274.50	274.50	2,266.14	

Capital Gain Type	Total Buy Value	Total Sell Value	Overall Realized Gain/Loss	Total Taxable Gain
Long Term (More than 365 days)	1,059.00	1,333.50	274.50	274.50

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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 :05/04/2022

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 : B37584		Client Name : MANISH BABUBHAI SANGHADIA		Term Code B37584		Br Code B37	
Short Term (Less than 365 days)		22,986.99	27,286.72	4,299.73	4,299.73		
Speculation (Intraday - No Delivery)		1,17,712.02	1,19,978.17	2,266.15	2,266.15		

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 : 05/04/2022

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	MANISH BABUBHAI SANGHADIA				Client Code	B37584		Terminal No :							
32921	ADANI PORTS AND SPEC	15	10,010.94	667.40		0.00	0.00	015	10,010.94	667.40	789.70	11,845.50	1,834.56	901.00	0.00
43458	ADANI WILMAR LTD	10	3,455.00	345.50		0.00	0.00	010	3,455.00	345.50	549.35	5,493.50	2,038.50	542.70	0.00
32400	BIRLASOFT LTD	25	9,567.37	382.69		0.00	0.00	025	9,567.37	382.69	474.25	11,856.25	2,288.88	585.85	0.00
43425	C.E. INFO SYSTEMS	21	24,218.98	1,153.28	21	30,209.42	1,438.54	000	-5,990.44	0.00	1,527.90	0.00	5,990.44	1,917.40	0.00
43330	DEVYANI INTERNATIONA	200	32,381.60	161.91	150	27,193.32	181.29	050	5,188.28	103.77	174.70	8,735.00	3,546.72	198.90	0.00
39844	EQUITAS HOLDINGS		0.00	0.00	10	1,333.50	133.35	-010	-1,333.50	133.35	112.65	-1,126.50	207.00	145.00	0.00
440	HINDALCO IND-EQ RE 1	165	89,705.72	543.67	165	90,958.98	551.27	000	-1,253.25	0.00	572.00	0.00	1,253.25	636.00	0.00
32659	INFRA DEV. FINANCE	20	1,093.00	54.65	20	1,270.00	63.50	000	-177.00	0.00	65.95	0.00	177.00	68.30	0.00
1IGST	INTER STATE GST		123.01	0.00		0.00	0.00	000	123.01	0.00	0.00	0.00	-123.01	0.00	0.00
2IGST	INTER STATE GST ON TAXES		2.07	0.00		0.00	0.00	000	2.07	0.00	0.00	0.00	-2.07	0.00	0.00
42652	POLYCAB INDIA LTD	5	11,485.85	2,297.17		0.00	0.00	005	11,485.85	2,297.17	2,464.30	12,321.50	835.65	2,771.75	0.00
32898	POWER GRID CORPORATI	44	0.00	0.00		0.00	0.00	044	0.00	0.00	225.30	9,913.20	9,913.20	251.50	0.00
39334	SHREE PUSHKAR CHEM	50	10,905.12	218.10	50	12,407.67	248.15	000	-1,502.55	0.00	271.05	0.00	1,502.55	307.30	0.00
43300	SONA BLW PRECISION	51	14,841.00	291.00	51	17,039.83	334.11	000	-2,198.83	0.00	662.10	0.00	2,198.83	839.90	0.00
43434	SUPRIYA LIFESCIE LT	40	20,304.98	507.62		0.00	0.00	040	20,304.98	507.62	495.80	19,832.00	-472.98	601.90	0.00
400	TATA POWER COMPANY	25	6,204.81	248.19		0.00	0.00	025	6,204.81	248.19	249.75	6,243.75	38.94	267.85	0.00
32540	TCS LTD	3	11,768.20	3,922.73	1	4,486.50	4,486.50	002	7,281.70	3,640.85	3,769.05	7,538.10	256.40	4,043.00	0.00
43320	ZOMATO LIMITED	50	6,950.00	139.00		0.00	0.00	050	6,950.00	139.00	85.30	4,265.00	-2,685.00	169.00	0.00
Turnover	[EXCHANGE TRN. CHGS]		11.38	0.00		0.00	0.00	000	11.38	0.00	0.00	0.00	-11.38	0.00	0.00
Other	[SEBI TURNOVER FEES]		0.40	0.00		0.00	0.00	000	0.40	0.00	0.00	0.00	-0.40	0.00	0.00
Stamp	[STAMP DUTY]		21.00	0.00		0.00	0.00	000	21.00	0.00	0.00	0.00	-21.00	0.00	0.00
EXSTTCD	[STT ON DELIVERY]		169.93	0.00		0.00	0.00	000	169.93	0.00	0.00	0.00	-169.93	0.00	0.00
EXSTTCT	[STT ON JOBBING]		30.07	0.00		0.00	0.00	000	30.07	0.00	0.00	0.00	-30.07	0.00	0.00
Total		724	2,53,250.43	10,932.93	468	1,84,899.20	7,436.72	256	68,351.22	8,465.54	12,489.15	96,917.30	28,566.08	14,247.35	0.00

**FORM NO: 10 DB**

Mr MANISH BABUBHAI SANGHADIA
 C -102 SAGAR SAMRAT FLAT NR
 OLD SHARDA MANDIR RLY CROSSING
 ELLIGBRIDGE
 380006 GUJARAT
 INDIA

BO CODE : B37584**TR CODE : B37584**

P.A.N./G.I.R. # : AJXPS2158R

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
B37584	01	1,05,545.25	105.00		
B37584	02	65,620.41	66.00		
B37584	03	1,18,659.20	30.00		
B37584	04				
B37584	05				
Total # :		2,89,824.86	201.00		

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 : 04/04/2022

Place : **MUMBAI****(Name and Signature of Assessee)**

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