



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 : **B37624**
Name : **INDRA DEVI DUGAR**
Address : B-3 SHRI DEVPRAYAG APPT
: NR PARIMAL GARDEN
: ELLISBRIDGE
: AHMEDABAD - 380006 GUJARAT
: INDIA

ITR Reports For Financial Year : 2022-2023



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 : B37624

Name : INDRA DEVI DUGAR

Product : All Product

UCC Code: B37624

Address : B-3 SHRI DEVPRAYAG APPT
NR PARIMAL GARDEN
ELLISBRIDGE
AHMEDABAD 380006 GUJARAT
INDIA

Mobile No. : *****1212

Tel. No. : *****9647

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

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
09/04/2022		REAPR 0000628		Credit Recd		18,567.00		18567.00
12/04/2022		B/NM/008/318		To Bill B/Nm/008/318 For Ex: Bse - Bt: Depository - Settlement=2223008 Gst Invoice # : 2722230000005709	18,567.00			
19/04/2022		B/U/037/-2		To Bill B/U/037/-2 For Ex: Bse - Bt: Offer For Buy - Settlement=2022037 Gst Invoice # : 2722230000011459	61.00		61.00	
20/04/2022		REB37 0000098	NEFT	Chq. Rec Neft		10,832.00		10771.00
21/04/2022		B/NM/013/331		To Bill B/Nm/013/331 For Ex: Bse - Bt: Depository - Settlement=2223013 Gst Invoice # : 2722230000012029	10,771.00			
28/04/2022		REB37 0000143	NEFT	Chq. Rec Neft		3,656.00		3656.00
29/04/2022		B/NM/019/286		To Bill B/Nm/019/286 For Ex: Bse - Bt: Depository - Settlement=2223019 Gst Invoice # : 2722230000019500	3,656.00			
13/05/2022		PYNEFTR0002601	6052850	Pd. Towards Cr. In A/C	19,117.00		19,117.00	
13/05/2022		B/NM/028/235		By Bill B/Nm/028/235 For Ex: Bse - Bt: Depository - Settlement=2223028 Gst Invoice # : 2722230000028069		19,117.00		
16/06/2022		B/OU/055/55		To Bill B/OU/055/55 For Ex: Bse - Bt: Offer For Buy - Settlement=2022055 Gst Invoice # : 2722230000053359	56.00		56.00	
20/06/2022		B/NM/054/234		To Bill B/Nm/054/234 For Ex: Bse - Bt: Depository - Settlement=2223054 Gst Invoice # : 2722230000053810	8,605.00		8,661.00	
21/06/2022		REB37 0000336	NEFT	Chq. Rec Neft		8,661.00		

31/03/2023

60,833.00 60,833.00 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. 2022-2023

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

MEHTA

Date From :31/03/2022To :31/03/2023Exchange :AllBook Type :AllReport 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 : B37624				Client Name : INDRA DEVI DUGAR				Term Code B37624				Br Code B37		
01/01/2000	24	ASSAM COMPANY	0	300	5.1000	25.0500	7,515.00							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		300	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :		7,515.00	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :		INE442A01024												
26/03/2020	40376	AVENUE SUPERMART	0	5	1,210.0000	1,999.9319	9,999.66							
04/06/2020	40376	AVENUE SUPERMART	0	3	1,210.0000	2,421.2420	7,263.73							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		8	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :		17,263.39	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :		INE192R01011												
25/11/2009	32	BAJAJ HINDUSTAN	0	50	14.5000	221.7600	11,088.00							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		50	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :		11,088.00	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :		INE306A01021												
17/09/2020	30999	BALAJI AMINES	0	10	685.0000	865.5890	8,655.89							
18/09/2020	30999	BALAJI AMINES	0	1	685.0000	901.5967	901.60							
18/09/2020	30999	BALAJI AMINES	0	4	685.0000	901.6469	3,606.59							
23/09/2020	30999	BALAJI AMINES	0	5	685.0000	829.3807	4,146.90							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		20	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :		17,310.98	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :		INE050E01027												
11/10/2021	32134	BANK OF BARODA	0	200	161.7500	88.4646	17,692.92							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		200	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :		17,692.92	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :		INE028A01039												
04/08/2021	9480	BERGER PAINTS INDI	0	50	252.8500	853.0515	42,652.58							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		50	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :		42,652.58	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :		INE463A01038												
08/01/2021	103	BHARAT HEAVY ELE	0	200	103.6000	40.1200	8,024.00							
04/02/2021	103	BHARAT HEAVY ELE	0	200	103.6000	42.5774	8,515.48							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		400	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :		16,539.48	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :		INE257A01026												
18/02/2021	547	BHARAT PETROLEUM	0	50	493.0000	420.2069	21,010.35							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		50	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :		21,010.35	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :		INE029A01011												
04/12/2020	335	BIRLA CORPORATION	0	10	1,168.0000	774.7674	7,747.67							
04/12/2020	335	BIRLA CORPORATION	0	5	1,168.0000	766.6932	3,833.47							
04/12/2020	335	BIRLA CORPORATION	0	15	1,168.0000	766.7434	11,501.15							

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2022-2023

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



Date From :31/03/2022

To :31/03/2023

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 : B37624				Client Name : INDRA DEVI DUGAR						Term Code B37624				Br Code B37	
12/02/2021	335	BIRLA CORPORATION	0	10	1,168.0000	847.3344	8,473.34								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			40	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :			31,555.64	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INE340A01012													
10/10/2012	32792	CAIRN INDIA LTD	0	20		333.8000	6,676.00								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			20	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :			6,676.00	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :															
14/09/2020	CDSL	CENTRAL DEP (INDIA	0	25	335.4500	472.8142	11,820.36								
29/09/2020	CDSL	CENTRAL DEP (INDIA	0	25	335.4500	488.7619	12,219.05								
17/05/2021	CDSL	CENTRAL DEP (INDIA	0	30	335.4500	871.6070	26,148.21								
20/12/2021	CDSL	CENTRAL DEP (INDIA	0	10	335.4500	1,504.9514	15,049.51								
20/12/2021	CDSL	CENTRAL DEP (INDIA	0	5	335.4500	1,479.4250	7,397.13								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			95	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :			72,634.25	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INE736A01011													
22/09/2020	87	CIPLA LIMITED.	0	30	608.7500	777.5256	23,325.77								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			30	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :			23,325.77	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INE059A01026													
03/12/2020	33278	COAL INDIA LTD	0	50	304.1500	133.8500	6,692.50								
11/12/2020	33278	COAL INDIA LTD	0	100	304.1500	140.1191	14,011.91								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			150	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :			20,704.41	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INE522F01014													
30/07/2020	6401	DEEPAK NITRATE	0	10	284.0500	623.8660	6,238.66								
13/08/2020	6401	DEEPAK NITRATE	0	15	284.0500	622.8129	9,342.19								
04/09/2020	6401	DEEPAK NITRATE	0	15	284.0500	757.1647	11,357.47								
11/09/2020	6401	DEEPAK NITRATE	0	10	284.0500	736.1017	7,361.02								
18/09/2020	6401	DEEPAK NITRATE	0	20	284.0500	876.6220	17,532.44								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			70	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :			51,831.78	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INE288B01029													
28/10/2020	32488	DIVIS LABS	0	10	1,080.0000	3,208.0955	32,080.96								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			10	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :			32,080.96	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INE361B01024													
12/01/2021	5200	EICHER MOTORS	0	20	27,394.7000	2,848.5200	56,970.40								

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2022-2023

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



Date From :31/03/2022To :31/03/2023Exchange :AllBook Type :AllReport 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 : B37624				Client Name : INDRA DEVI DUGAR						Term Code B37624			Br Code B37	
Bought Quantity :		INE066A01021		Sold Quantity :		Os Purchase Qty : 20		Os Sales Qty :		Os Sales Value : Long Term (Tax)				
Bought Amount :				Sold Amount :				Os Purchase Value : 56,970.40						
Short Term PL :				Long Term PL :				Speculative PL :						
ISIN Code :														
06/10/2021	940	FINOLEX INDUSTRIES	0	5	649.8500	236.5576	1,182.79							
06/10/2021	940	FINOLEX INDUSTRIES	0	45	649.8500	236.6077	10,647.35							
Bought Quantity :		INE183A01024		Sold Quantity :		Os Purchase Qty : 50		Os Sales Qty :		Os Sales Value : Long Term (Tax)				
Bought Amount :				Sold Amount :				Os Purchase Value : 11,830.13						
Short Term PL :				Long Term PL :				Speculative PL :						
ISIN Code :														
13/05/2020	32155	GAIL (INDIA) LTD-EQ	763	61	482.0000	89.8187	5,478.94	189.4300	11,555.23	15/06/2022		6,076.29	6,076.29	
13/05/2020	32155	GAIL (INDIA) LTD-EQ	0	39	482.0000	89.8187	3,502.93							
26/06/2020	32155	GAIL (INDIA) LTD-EQ	0	50	482.0000	105.8000	5,290.00							
12/01/2021	32155	GAIL (INDIA) LTD-EQ	0	100	482.0000	141.4230	14,142.30							
16/06/2022	32155	GAIL (INDIA) LTD-EQ	0	61	482.0000	140.8212	8,590.09							
Bought Quantity :		61		Sold Quantity :		61		Os Purchase Qty : 250		Os Sales Qty :		6,076.29		
Bought Amount :		5,478.94		Sold Amount :		11,555.23		Os Purchase Value : 31,525.32		Os Sales Value :				
Short Term PL :				Long Term PL :		6,076.29		Speculative PL :		Long Term (Tax)				
ISIN Code :		INE129A01019												
01/07/2010	32754	GMR INFRA - EQ RE 1	0	200	22.5000	59.2800	11,856.00							
Bought Quantity :		INE776C01039		Sold Quantity :		Os Purchase Qty : 200		Os Sales Qty :		Os Sales Value : Long Term (Tax)				
Bought Amount :				Sold Amount :				Os Purchase Value : 11,856.00						
Short Term PL :				Long Term PL :				Speculative PL :						
ISIN Code :														
27/09/2021	30001	GUJARAT ALKALIES	0	25	771.4500	637.1056	15,927.64							
29/09/2021	30001	GUJARAT ALKALIES	0	30	771.4500	675.5205	20,265.62							
Bought Quantity :		INE186A01019		Sold Quantity :		Os Purchase Qty : 55		Os Sales Qty :		Os Sales Value : Long Term (Tax)				
Bought Amount :				Sold Amount :				Os Purchase Value : 36,193.26						
Short Term PL :				Long Term PL :				Speculative PL :						
ISIN Code :														
02/09/2021	GUJFLUO	GUJARAT FLUOROCH	0	10		1,714.5282	17,145.28							
Bought Quantity :		INE09N301011		Sold Quantity :		Os Purchase Qty : 10		Os Sales Qty :		Os Sales Value : Long Term (Tax)				
Bought Amount :				Sold Amount :				Os Purchase Value : 17,145.28						
Short Term PL :				Long Term PL :				Speculative PL :						
ISIN Code :														
05/01/2021	39336	GUJARAT GAS LTD	0	26	862.0000	386.0046	10,036.12							
05/01/2021	39336	GUJARAT GAS LTD	0	24	862.0000	385.9544	9,262.91							
Bought Quantity :		INE844O01030		Sold Quantity :		Os Purchase Qty : 50		Os Sales Qty :		Os Sales Value : Long Term (Tax)				
Bought Amount :				Sold Amount :				Os Purchase Value : 19,299.03						
Short Term PL :				Long Term PL :				Speculative PL :						
ISIN Code :														
06/04/2021	43227	HAPPIEST MINDS TEC	0	20		665.3902	13,307.80							
07/10/2021	43227	HAPPIEST MINDS TEC	0	10		1,385.1430	13,851.43							
Bought Quantity :		INE419U01012		Sold Quantity :		Os Purchase Qty : 30		Os Sales Qty :		Os Sales Value : Long Term (Tax)				
Bought Amount :				Sold Amount :				Os Purchase Value : 27,159.23						
Short Term PL :				Long Term PL :				Speculative PL :						
ISIN Code :														
07/10/2020	32281	HCL TECHNOLOGIES	0	5	1,014.7000	829.3807	4,146.90							

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2022-2023

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

Date From : 31/03/2022 **To :** 31/03/2023 **Exchange :** All **Book Type :** All **Report No. :** 380

[illegible]

Client Code : B37624 **Client Name :** INDRA DEVI DUGAR **Term Code** B37624 **Br Code** B37

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	5	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	4,146.90	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE860A01027						

[illegible]

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	40	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	53,478.46	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE040A01034						

20/07/2020	10	HDFC LTD-EQ 2/-	0	5	1,963.0500	1,831.4780	9,157.39							
------------	----	-----------------	---	---	------------	------------	----------	--	--	--	--	--	--	--

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	5	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	9,157.39	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE001A01036						

08/10/2020	40777	HDFC STANDARD - E	0	25	432.9000	584.6989	14,617.47							
------------	-------	-------------------	---	----	----------	----------	-----------	--	--	--	--	--	--	--

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	25	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	14,617.47	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE795G01014						

16/03/2017	696	HINDUSTAN UNILEVE	1868	3	1,398.0000	906.2100	2,718.63	2,138.7146	6,416.14	27/04/2022		3,697.51	2,222.14	
16/03/2017	696	HINDUSTAN UNILEVE	1868	7	1,398.0000	906.2100	6,343.47	2,138.6647	14,970.65	27/04/2022		8,627.18	5,184.65	
25/03/2020	696	HINDUSTAN UNILEVE	0	5	1,398.0000	2,101.0343	10,505.17							
07/05/2020	696	HINDUSTAN UNILEVE	0	5	1,398.0000	1,956.9032	9,784.52							
12/06/2020	696	HINDUSTAN UNILEVE	0	5	1,398.0000	2,091.7565	10,458.78							
15/06/2020	696	HINDUSTAN UNILEVE	0	10	1,398.0000	2,085.9893	20,859.89							
23/06/2020	696	HINDUSTAN UNILEVE	0	5	1,398.0000	2,157.4530	10,787.27							
13/07/2020	696	HINDUSTAN UNILEVE	0	5	1,398.0000	2,269.4380	11,347.19							

Bought Quantity :	10	Sold Quantity :	10	Os Purchase Qty :	35	Os Sales Qty :	
Bought Amount :	9,062.10	Sold Amount :	21,386.80	Os Purchase Value :	73,742.82	Os Sales Value :	
Short Term PL :		Long Term PL :	12,324.70	Speculative PL :		Long Term (Tax)	7,406.80
ISIN Code :	INE030A01027						

01/01/2000	105	I P C L	0	13		245.9700	3,197.61							
------------	-----	---------	---	----	--	----------	----------	--	--	--	--	--	--	--

Bought Quantity :	Sold Quantity :	Os Purchase Qty :	13	Os Sales Qty :
Bought Amount :	Sold Amount :	Os Purchase Value :	3,197.61	Os Sales Value :
Short Term PL :	Long Term PL :	Speculative PL :		Long Term (Tax)
ISIN Code :				

05/08/2015	32174	ICICI BANK LTD	0	30	353.8500	316.7500	9,502.50							
24/03/2020	32174	ICICI BANK LTD	0	20	353.8500	280.0376	5,600.75							
21/05/2020	32174	ICICI BANK LTD	0	25	353.8500	302.9562	7,573.91							
23/06/2020	32174	ICICI BANK LTD	0	25	353.8500	376.8271	9,420.68							
18/12/2020	32174	ICICI BANK LTD	0	25	353.8500	517.0465	12,926.16							
31/08/2021	32174	ICICI BANK LTD	0	20	353.8500	713.9354	14,278.71							

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	145	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	59,302.71	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE090A01021						

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2022-2023

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

Date From : 31/03/2022 **To :** 31/03/2023 **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 : B37624				Client Name : INDRA DEVI DUGAR				Term Code B37624				Br Code B37		
19/01/2021	39437	IDFC FIRST BANK LT	0	172	57.6000	49.8993	8,582.68							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			172	Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :			8,582.68	Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :		INE092T01019												
15/02/2017	106	IFCI EQUITY SHARES	0	200	29.0500	28.6400	5,728.00							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			200	Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :			5,728.00	Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :		INE039A01010												
14/07/2021	40750	INDIAN ENERGY EXC	301	50	1,607.8500	419.6552	20,982.76	191.4739	9,573.70	11/05/2022	-11,409.07			
30/09/2021	40750	INDIAN ENERGY EXC	223	25	1,607.8500	659.4224	16,485.56	191.4739	4,786.85	11/05/2022	-11,698.71			
10/12/2021	40750	INDIAN ENERGY EXC	152	25	1,607.8500	274.9725	6,874.31	191.4739	4,786.85	11/05/2022	-2,087.47			
10/12/2021	40750	INDIAN ENERGY EXC	0	25	1,607.8500	274.9725	6,874.31							
Bought Quantity :			100	Sold Quantity :			100	Os Purchase Qty :			25	Os Sales Qty :		
Bought Amount :			44,342.63	Sold Amount :			19,147.39	Os Purchase Value :			6,874.31	Os Sales Value :		
Short Term PL :			-25,195.24	Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE022Q01020												
20/04/2020	532514	INDRAPRASTHA GAS	0	30	310.1500	467.3980	14,021.94							
14/07/2020	532514	INDRAPRASTHA GAS	0	20	310.1500	416.5459	8,330.92							
19/08/2020	532514	INDRAPRASTHA GAS	0	50	310.1500	396.7367	19,836.84							
04/06/2021	532514	INDRAPRASTHA GAS	0	3	310.1500	525.1207	1,575.36							
04/06/2021	532514	INDRAPRASTHA GAS	0	37	310.1500	525.1708	19,431.32							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			140	Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :			63,196.37	Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :		INE203G01027												
16/11/2017	209	INFOSYS LTD	0	12	1,166.6000	974.9200	11,699.04							
09/01/2019	209	INFOSYS LTD	0	20	1,166.6000	677.8274	13,556.55							
19/05/2020	209	INFOSYS LTD	0	28	1,166.6000	670.6058	18,776.96							
19/05/2020	209	INFOSYS LTD	0	13	1,166.6000	670.6560	8,718.53							
19/05/2020	209	INFOSYS LTD	0	9	1,166.6000	670.7061	6,036.35							
23/12/2020	209	INFOSYS LTD	0	10	1,166.6000	1,243.3690	12,433.69							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			92	Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :			71,221.12	Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :		INE009A01021												
29/01/2020	42830	IRCTC LTD	0	20		1,074.8650	21,497.30							
20/02/2020	42830	IRCTC LTD	0	10		1,935.7900	19,357.90							
04/06/2020	42830	IRCTC LTD	0	5		1,415.6342	7,078.17							
08/06/2020	42830	IRCTC LTD	0	5		1,554.7002	7,773.50							
22/06/2020	42830	IRCTC LTD	0	3		1,432.8858	4,298.66							
14/12/2020	42830	IRCTC LTD	0	5		1,500.2000	7,501.00							
29/10/2021	42830	IRCTC LTD	0	192		.0001	.02							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			240	Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :			67,506.55	Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :		INE335Y01020												

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2022-2023

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



Date From :31/03/2022

To :31/03/2023

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 : B37624				Client Name : INDRA DEVI DUGAR					Term Code B37624			Br Code B37		
13/10/2020	875	ITC LIMITED -EQ RE.1	0	50	275.8500	174.3214	8,716.07							
24/11/2020	875	ITC LIMITED -EQ RE.1	0	50	275.8500	196.3874	9,819.37							
25/11/2020	875	ITC LIMITED -EQ RE.1	0	50	275.8500	194.9832	9,749.16							
07/12/2020	875	ITC LIMITED -EQ RE.1	0	50	275.8500	202.5559	10,127.80							
07/12/2020	875	ITC LIMITED -EQ RE.1	0	50	275.8500	203.3081	10,165.41							
09/12/2020	875	ITC LIMITED -EQ RE.1	0	100	275.8500	207.1195	20,711.95							
16/12/2020	875	ITC LIMITED -EQ RE.1	0	50	275.8500	214.4414	10,722.07							
01/02/2021	875	ITC LIMITED -EQ RE.1	0	100	275.8500	216.4474	21,644.74							
17/09/2021	875	ITC LIMITED -EQ RE.1	0	100	275.8500	235.5044	23,550.44							
21/09/2021	875	ITC LIMITED -EQ RE.1	0	100	275.8500	241.3720	24,137.20							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			700		Os Sales Qty :			
Bought Amount :			Sold Amount :			Os Purchase Value :			1,49,344.20		Os Sales Value :			
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :			INE154A01025											
11/12/2020	378	JINDAL SAW	0	100	157.1500	77.5319	7,753.19							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			100		Os Sales Qty :			
Bought Amount :			Sold Amount :			Os Purchase Value :			7,753.19		Os Sales Value :			
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :			INE324A01024											
14/03/2017	32286	JINDAL STEEL & POW	0	30	274.0000	126.5300	3,795.90							
22/07/2020	32286	JINDAL STEEL & POW	0	50	274.0000	178.0827	8,904.14							
21/10/2020	32286	JINDAL STEEL & POW	0	25	274.0000	209.7500	5,243.75							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			105		Os Sales Qty :			
Bought Amount :			Sold Amount :			Os Purchase Value :			17,943.79		Os Sales Value :			
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :			INE749A01030											
13/04/2021	33148	JSW ENERGY LTD	0	100	88.7500	97.4916	9,749.16							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			100		Os Sales Qty :			
Bought Amount :			Sold Amount :			Os Purchase Value :			9,749.16		Os Sales Value :			
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :			INE121E01018											
25/08/2010	305	JSW ISPAT STEEL LTD	0	300		18.1600	5,448.00							
17/09/2010	305	JSW ISPAT STEEL LTD	0	500		21.2100	10,605.00							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			800		Os Sales Qty :			
Bought Amount :			Sold Amount :			Os Purchase Value :			16,053.00		Os Sales Value :			
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :														
07/08/2020	17569	KEI INDUSTRIES LTD	0	50	390.0000	368.4521	18,422.61							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			50		Os Sales Qty :			
Bought Amount :			Sold Amount :			Os Purchase Value :			18,422.61		Os Sales Value :			
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :			INE878B01027											
08/11/2021	32889	KPR MILL LTD	161	16	760.7500	536.6050	8,585.68	802.5850	12,841.36	18/04/2022	4,255.68			
08/11/2021	32889	KPR MILL LTD	0	34	760.7500	536.6050	18,244.57							
19/04/2022	32889	KPR MILL LTD	0	16	760.7500	671.9599	10,751.36							

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2022-2023

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



Date From :31/03/2022

To :31/03/2023

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 : B37624				Client Name : INDRA DEVI DUGAR						Term Code B37624			Br Code B37		
Bought Quantity :		16		Sold Quantity :		16		Os Purchase Qty :		50		Os Sales Qty :			
Bought Amount :		8,585.68		Sold Amount :		12,841.36		Os Purchase Value :		28,995.93		Os Sales Value :			
Short Term PL :		4,255.68		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE930H01031													
26/05/2014	510	LARSEN & TOUBRO	0	5	1,438.4000	1,621.3000	8,106.50								
21/11/2019	510	LARSEN & TOUBRO	0	25	1,438.4000	1,417.5901	35,439.75								
28/05/2020	510	LARSEN & TOUBRO	0	10	1,438.4000	909.7210	9,097.21								
19/11/2020	510	LARSEN & TOUBRO	0	10	1,438.4000	1,162.9284	11,629.28								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		50		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		64,272.75		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE018A01030													
16/08/2021	43277	LAXMI ORGANIC IND	0	20		389.2000	7,784.00								
20/08/2021	43277	LAXMI ORGANIC IND	0	20		369.9500	7,399.00								
23/08/2021	43277	LAXMI ORGANIC IND	0	10		378.8500	3,788.50								
26/08/2021	43277	LAXMI ORGANIC IND	0	20		377.1000	7,542.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		70		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		26,513.50		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE576O01020													
03/08/2017	257	LUPIN LTD	0	5	903.0000	1,004.5000	5,022.50								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		5		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		5,022.50		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE326A01037													
04/07/2017	32500	MARUTI SUZUKI INDI	0	3	9,584.0000	7,389.6000	22,168.80								
14/07/2017	32500	MARUTI SUZUKI INDI	0	5	9,584.0000	7,572.6500	37,863.25								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		8		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		60,032.05		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE585B01010													
16/03/2021	32865	MEGHMANI ORGANIC	0	100	108.5000	125.8765	12,587.65								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		100		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		12,587.65		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE974H01013													
07/09/2012	26235	MERCATOR LINES	0	500	40.9500	22.8700	11,435.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		500		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		11,435.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE934B01028													
01/03/2021	34309	NBCC (INDIA) LTD-EQ	0	100	229.6000	44.5834	4,458.34								
01/03/2021	34309	NBCC (INDIA) LTD-EQ	0	100	229.6000	44.7840	4,478.40								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		200		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		8,936.74		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE095N01031													
08/07/2020	790	NESTLE INDIA LTD	0	1	7,505.8500	17,001.5521	17,001.55								

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2022-2023

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

Date From : 31/03/2022 **To :** 31/03/2023 **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 : B37624		Client Name : INDRA DEVI DUGAR						Term Code B37624			Br Code B37			
08/07/2020	790	NESTLE INDIA LTD	0	1	7,505.8500	16,890.6705	16,890.67							
24/09/2020	790	NESTLE INDIA LTD	0	1	7,505.8500	15,330.9052	15,330.91							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		3		Os Sales Qty :		
Bought Amount :				Sold Amount :				Os Purchase Value :		49,223.13		Os Sales Value :		
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE239A01016												
30/12/2020	32555	NTPC LTD	0	91	170.9500	99.6481	9,067.98							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		91		Os Sales Qty :		
Bought Amount :				Sold Amount :				Os Purchase Value :		9,067.98		Os Sales Value :		
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE733E01010												
20/08/2020	312	ONGC-EQ-RS.5/-	0	100	204.5500	82.6974	8,269.74							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		100		Os Sales Qty :		
Bought Amount :				Sold Amount :				Os Purchase Value :		8,269.74		Os Sales Value :		
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE213A01029												
01/01/2000	32391	OPTO CIRCUIT	0	25	11.2000	334.7500	8,368.75							
15/09/2010	32391	OPTO CIRCUIT	0	79	11.2000	312.4300	24,681.97							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		104		Os Sales Qty :		
Bought Amount :				Sold Amount :				Os Purchase Value :		33,050.72		Os Sales Value :		
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE808B01016												
24/03/2020	331	PIDILITE INDUSTRIES	0	1	899.0000	1,266.8893	1,266.89							
24/03/2020	331	PIDILITE INDUSTRIES	0	9	899.0000	1,266.9395	11,402.46							
17/04/2020	331	PIDILITE INDUSTRIES	0	5	899.0000	1,476.8172	7,384.09							
22/04/2020	331	PIDILITE INDUSTRIES	0	3	899.0000	1,544.5699	4,633.71							
22/04/2020	331	PIDILITE INDUSTRIES	0	5	899.0000	1,545.8236	7,729.12							
22/04/2020	331	PIDILITE INDUSTRIES	0	2	899.0000	1,544.6200	3,089.24							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		25		Os Sales Qty :		
Bought Amount :				Sold Amount :				Os Purchase Value :		35,505.50		Os Sales Value :		
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE318A01026												
20/05/2014	32693	PUNJ LLOYD LTD	0	300	23.7000	43.1300	12,939.00							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		300		Os Sales Qty :		
Bought Amount :				Sold Amount :				Os Purchase Value :		12,939.00		Os Sales Value :		
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE701B01021												
06/01/2021	32461	PUNJAB NAT BNK	0	200	175.0500	36.1582	7,231.64							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		200		Os Sales Qty :		
Bought Amount :				Sold Amount :				Os Purchase Value :		7,231.64		Os Sales Value :		
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE160A01022												
08/01/2021	42649	RAIL VIKAS NIGAM L	0	200		32.5474	6,509.48							
04/02/2021	42649	RAIL VIKAS NIGAM L	0	500		30.9426	15,471.30							
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		700		Os Sales Qty :		
Bought Amount :				Sold Amount :				Os Purchase Value :		21,980.78		Os Sales Value :		
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE415G01027												

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2022-2023

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



Date From :31/03/2022To :31/03/2023Exchange :AllBook Type :AllReport 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 : B37624				Client Name : INDRA DEVI DUGAR						Term Code B37624			Br Code B37		
01/01/2000	111	RELIANCE CAPITAL	0	18	510.3500	607.3450	10,932.21								
01/10/2012	111	RELIANCE CAPITAL	0	20	510.3500	432.3900	8,647.80								
03/10/2012	111	RELIANCE CAPITAL	0	10	510.3500	440.6500	4,406.50								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		48		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		23,986.51		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE013A01015													
21/06/2021	23445	RELIANCE INDL INFR	0	20	570.0000	821.6075	16,432.15								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		20		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		16,432.15		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE046A01015													
07/07/2020	890147	RELIANCE INDP	0	5		939.8110	4,699.06								
14/07/2020	890147	RELIANCE INDP	0	5		1,040.6125	5,203.06								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		10		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		9,902.12		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		IN9002A01032													
24/07/2020	325	RELIANCE INDUSTRI	0	17	964.9000	2,093.7625	35,593.96								
16/09/2020	325	RELIANCE INDUSTRI	0	5	964.9000	2,359.0560	11,795.28								
30/10/2020	325	RELIANCE INDUSTRI	0	15	964.9000	2,048.6777	30,730.17								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		37		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		78,119.41		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE002A01018													
01/01/2000	32709	RELIANCE NAT. RESO	0	200		31.1900	6,238.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		200		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		6,238.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :															
01/01/2000	32743	RELIANCE PETRO	0	100		88.1730	8,817.30								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		100		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		8,817.30		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :															
02/07/2020	41556	RITES LIMITED	0	9		288.8640	2,599.78								
10/11/2020	41556	RITES LIMITED	0	50		242.6257	12,131.29								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		59		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		14,731.06		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE320J01015													
02/08/2021	113	SAIL EQUITY SHARES	0	100	91.3500	141.0218	14,102.18								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		100		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		14,102.18		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE114A01011													
23/09/2010	376	SATYAM COMPUTER	0	100		111.2800	11,128.00								
09/12/2010	376	SATYAM COMPUTER	0	150		62.5900	9,388.50								

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2022-2023

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



Date From :31/03/2022To :31/03/2023Exchange :AllBook Type :AllReport 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 : B37624				Client Name : INDRA DEVI DUGAR				Term Code B37624				Br Code B37		
15/02/2011	376	SATYAM COMPUTER	0	100		65.9500	6,595.00							
22/07/2011	376	SATYAM COMPUTER	0	200		87.4600	17,492.00							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			550	Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :			44,603.50	Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :														
31/01/2020	112	SBI - EQ	0	25	316.6000	311.6321	7,790.80							
05/06/2020	112	SBI - EQ	0	50	316.6000	188.3634	9,418.17							
12/08/2020	112	SBI - EQ	0	25	316.6000	204.0000	5,100.00							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			100	Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :			22,308.97	Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :			INE062A01020											
25/03/2020	43066	SBI CARDS AND PAY	0	1		643.1738	643.17							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			1	Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :			643.17	Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :			INE018E01016											
19/07/2021	12529	SEQUENT SCIENTIFIC	0	100	88.7500	308.4225	30,842.25							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			100	Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :			30,842.25	Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :			INE807F01027											
22/03/2021	23598	SHIPPING CORPORATI	0	100	82.2000	119.2066	11,920.66							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			100	Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :			11,920.66	Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :			INE109A01011											
01/01/2000	356	SHREE RAMA NEWSP	0	325	29.2000	13.9000	4,517.50							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			325	Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :			4,517.50	Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :			INE278B01020											
28/06/2021	42760	STERLING AND WILS	0	2		264.3000	528.60							
28/06/2021	42760	STERLING AND WILS	0	23		265.4370	6,105.05							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			25	Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :			6,633.65	Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :			INE00M201021											
01/01/2021	42920	SUMITOMO CHEMICA	0	50		307.3192	15,365.96							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			50	Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :			15,365.96	Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :			INE258G01013											
04/08/2020	24715	SUN PHARMACEUTIC	0	5	594.9000	528.8819	2,644.41							
21/08/2020	24715	SUN PHARMACEUTIC	0	50	594.9000	539.6140	26,980.70							
21/08/2020	24715	SUN PHARMACEUTIC	0	25	594.9000	538.1095	13,452.74							

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2022-2023

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



Date From :31/03/2022

To :31/03/2023

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 : B37624				Client Name : INDRA DEVI DUGAR				Term Code B37624				Br Code B37			
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		80		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		43,077.85		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE044A01036													
01/01/2000	32874	SURYACHAKRA POW	0	100	1.6800	44.0300	4,403.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		100		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		4,403.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE274I01016													
05/07/2021	770	TATA CHEMICALS	0	20	721.2500	777.1746	15,543.49								
05/07/2021	770	TATA CHEMICALS	0	20	721.2500	767.1947	15,343.89								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		40		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		30,887.39		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE092A01019													
23/11/2020	800	TATA CONSUMER PR	0	20	303.7000	533.3954	10,667.91								
01/01/2021	800	TATA CONSUMER PR	0	20	303.7000	603.0538	12,061.08								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		40		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		22,728.98		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE192A01025													
22/01/2021	570	TATA MOTORS	0	100	401.0000	306.1156	30,611.56								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		100		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		30,611.56		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE155A01022													
01/09/2021	400	TATA POWER COMPA	0	100	91.1500	132.6468	13,264.68								
05/10/2021	400	TATA POWER COMPA	0	100	91.1500	175.2743	17,527.43								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		200		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		30,792.11		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE245A01021													
08/06/2017	470	TATA STEEL LTD	0	2	747.2500	508.3200	1,016.64								
09/11/2020	470	TATA STEEL LTD	0	30	747.2500	439.6149	13,188.45								
23/12/2020	470	TATA STEEL LTD	0	20	747.2500	619.3024	12,386.05								
05/02/2021	470	TATA STEEL LTD	0	25	747.2500	684.8484	17,121.21								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		77		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		43,712.35		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE081A01012													
10/11/2021	70001	TATAMOTORS-DVR-A	0	50	225.7000	289.4658	14,473.29								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		50		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		14,473.29		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		IN9155A01020													
13/06/2019	32540	TCS LTD	0	4	3,147.1000	2,283.4800	9,133.92								
23/09/2019	32540	TCS LTD	0	20	3,147.1000	2,019.9417	40,398.83								
01/06/2020	32540	TCS LTD	0	5	3,147.1000	2,058.1059	10,290.53								

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2022-2023

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



Date From :31/03/2022

To :31/03/2023

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 : B37624			Client Name : INDRA DEVI DUGAR					Term Code		B37624		Br Code		B37	
31/08/2020	32540	TCS LTD	0	10	3,147.1000	2,280.7719	22,807.72								
14/01/2022	32540	TCS LTD	0	10	3,147.1000	3,971.7797	39,717.80								
28/03/2022	32540	TCS LTD	0	10	3,147.1000	3,678.2016	36,782.02								
08/04/2022	32540	TCS LTD	0	5	3,147.1000	3,707.1382	18,535.69								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		64		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		1,77,666.51		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE467B01029													
27/04/2022	114	TITAN INDUSTRIES	0	10	885.0000	2,496.6676	24,966.68								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		10		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		24,966.68		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE280A01028													
27/09/2021	21064	TRIDENT LTD.	0	300	80.0000	24.6237	7,387.11								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		300		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		7,387.11		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE064C01022													
24/01/2022	32800	TV18 BROADCAST LT	0	200	63.3500	54.2122	10,842.44								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		200		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		10,842.44		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE886H01027													
12/03/2020	32648	YES BANK	0	375	356.7000	25.5264	9,572.40								
27/03/2020	32648	YES BANK	0	125	356.7000	26.4291	3,303.64								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		500		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		12,876.04		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE528G01035													
02/09/2021	90032	ZEN TECHNOLOGIES	0	50	124.9000	126.7291	6,336.46								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		50		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		6,336.46		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE251B01027													
08/07/2021	4067	ZENSAR TECHNO	0	10	965.0000	335.2026	3,352.03								
08/07/2021	4067	ZENSAR TECHNO	0	40	965.0000	335.1525	13,406.10								
27/10/2021	4067	ZENSAR TECHNO	0	50	965.0000	491.9214	24,596.07								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		100		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		41,354.20		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE520A01027													
Final Total										-20,939.57	18,400.98	13,483.08			

Capital Gain Type	Total Buy Value	Total Sell Value	Overall Realized Gain/Loss	Total Taxable Gain
Long Term (More than 365 days)	14,541.04	32,942.03	18,400.99	13,483.09
Short Term (Less than 365 days)	52,928.31	31,988.75	-20,939.56	-20,939.56

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2022-2023

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



Date From :31/03/2022

To :31/03/2023

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 : B37624	Client Name : INDRA DEVI DUGAR	Term Code B37624	Br Code 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.

CLIENT GLOBAL NET POSITION

Financial Year : 2022-2023

Report No : 228

MEHTA EQUITIES LTD.

903, LODHA SUPREMUS,

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

Transaction From : 31/03/2022

To : 31/03/2023

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 INDRA DEVI DUGAR					Client Code B37624			Terminal No :									
32155	GAIL (INDIA) LTD-EQ	61	8,590.09	140.82	61	11,555.23	189.43	000	-2,965.14	0.00	132.50	0.00	2,965.14	173.50	125.20		
696	HINDUSTAN UNILEVER		0.00	0.00	10	21,386.80	2,138.68	-010	-21,386.80	2,138.68	2,282.80	-22,828.00	-1,441.20	2,859.30	1,901.55		
40750	INDIAN ENERGY EXCHAN		0.00	0.00	100	19,147.39	191.47	-100	-19,147.39	191.47	159.65	-15,965.00	3,182.39	956.00	157.00		
1IGST	INTER STATE GST		69.00	0.00		0.00	0.00	000	69.00	0.00	0.00	0.00	-69.00	0.00	0.00		
2IGST	INTER STATE GST ON TAXES		0.66	0.00		0.00	0.00	000	0.66	0.00	0.00	0.00	-0.66	0.00	0.00		
32889	KPR MILL LTD	16	10,751.36	671.96	16	12,841.36	802.59	000	-2,090.00	0.00	508.80	0.00	2,090.00	2,349.00	410.00		
32540	TCS LTD	5	18,535.69	3,707.14		0.00	0.00	005	18,535.69	3,707.14	3,316.15	16,580.75	-1,954.94	4,043.00	3,023.85		
114	TITAN INDUSTRIES	10	24,966.68	2,496.67		0.00	0.00	010	24,966.68	2,496.67	1,946.10	19,461.00	-5,505.68	2,768.00	1,662.50		
Turnover	[EXCHANGE TRN. CHGS]		3.68	0.00		0.00	0.00	000	3.68	0.00	0.00	0.00	-3.68	0.00	0.00		
Other	[SEBI TURNOVER FEES]		0.12	0.00		0.00	0.00	000	0.12	0.00	0.00	0.00	-0.12	0.00	0.00		
Stamp	[STAMP DUTY]		14.00	0.00		0.00	0.00	000	14.00	0.00	0.00	0.00	-14.00	0.00	0.00		
EXSTTCD	[STT ON DELIVERY]		128.00	0.00		0.00	0.00	000	128.00	0.00	0.00	0.00	-128.00	0.00	0.00		
Total		92	63,059.28	7,016.59	187	64,930.78	3,322.17	95	-1,871.50	8,533.96	8,346.00	-2,751.25	-879.75	13,148.80	7,280.10		

**FORM NO: 10 DB****Mrs INDRA DEVI DUGAR****BO CODE : B37624****TR CODE : B37624**

B-3 SHRI DEVPRAYAG APPT

NR PARIMAL GARDEN

ELLISBRIDGE

380006 GUJARAT

INDIA

P.A.N./G.I.R. # : AGWPD5257A

MAPIN ID # :

Name of the Stock Exchange : The Bombay Stock Exchange

Financial Year : 2022-2023

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
B37624	01	62,655.85	63.00		
B37624	02	65,126.15	65.00		
B37624	03				
B37624	04				
B37624	05				
Total # :		1,27,782.00	128.00		

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 : 02/07/2022

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