

**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 : 2021-2022



Financial Statement



Short Term Long Term



Global Cash Position



Form 10DB BSE



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Name : INDRA DEVI DUGAR

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

Product : All Product

UCC Code: B37624

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.
30/03/2021		OPNGB37BSE0		BY OPENING BALANCE B/F		34,269.00		34269.00
30/03/2021		OPNGB37NSE0		TO OPENING BALANCE B/F	34,269.00			
07/04/2021		B/NM/004/230		To Bill B/Nm/004/230 For Ex: Bse - Bt: Depository - Settlement=2122004 Gst Invoice # : 2721220000001933	12,187.00		12,187.00	
08/04/2021		B/NM/005/246		To Bill B/Nm/005/246 For Ex: Bse - Bt: Depository - Settlement=2122005 Gst Invoice # : 2721220000002913	13,331.00		25,518.00	
12/04/2021		REB37 0000059	NEFT	Chq. Rec Neft		19,103.00	6,415.00	
12/04/2021		B/NM/007/276		By Bill B/Nm/007/276 For Ex: Bse - Bt: Depository - Settlement=2122007 Gst Invoice # : 2721220000004892		6,415.00		
16/04/2021		B/NM/009/323		By Bill B/Nm/009/323 For Ex: Bse - Bt: Depository - Settlement=2122009 Gst Invoice # : 2721220000007173		53,725.00		53725.00
16/04/2021		B/NM/010/217		To Bill B/Nm/010/217 For Ex: Bse - Bt: Depository - Settlement=2122010 Gst Invoice # : 2721220000008307	9,766.00			43959.00
22/04/2021		B/NM/013/237		To Bill B/Nm/013/237 For Ex: Bse - Bt: Depository - Settlement=2122013 Gst Invoice # : 2721220000011237	7,113.00			36846.00
27/04/2021		B/NM/016/222		To Bill B/Nm/016/222 For Ex: Bse - Bt: Depository - Settlement=2122016 Gst Invoice # : 2721220000014186	28,856.00			7990.00
03/05/2021		PYNEFTR0001167	6025960	Pd. Towards Cr. In A/C	7,990.00			
10/05/2021		B/NM/025/288		By Bill B/Nm/025/288 For Ex: Bse - Bt: Depository - Settlement=2122025 Gst Invoice # : 2721220000024339		31,555.00		31555.00
19/05/2021		PYNEFTR0002033	6026693	Pd. Towards Cr. In A/C	5,362.00			26193.00
19/05/2021		B/NM/031/281		To Bill B/Nm/031/281 For Ex: Bse - Bt: Depository - Settlement=2122031 Gst Invoice # : 2721220000032246	26,193.00			
08/06/2021		REB37 0000214	NEFT	Chq. Rec Neft		5,390.00		5390.00
08/06/2021		B/NM/045/366		To Bill B/Nm/045/366 For Ex: Bse - Bt: Depository - Settlement=2122045 Gst Invoice # : 2721220000050296	21,043.00		15,653.00	
09/06/2021		B/NM/046/381		By Bill B/Nm/046/381 For Ex: Bse - Bt: Depository - Settlement=2122046 Gst Invoice # : 2721220000051980		15,653.00		
16/06/2021		B/NM/051/335		By Bill B/Nm/051/335 For Ex: Bse - Bt: Depository - Settlement=2122051 Gst Invoice # : 2721220000059162		5,814.00		5814.00
17/06/2021		REB37 0000258	NEFT	Chq. Rec Neft		11,537.00		17351.00
17/06/2021		B/NM/052/323		To Bill B/Nm/052/323 For Ex: Bse - Bt: Depository - Settlement=2122052 Gst Invoice # : 2721220000060586	17,351.00			
23/06/2021		REB37 0000290	NEFT	Chq. Rec Neft		16,460.00		16460.00
23/06/2021		B/NM/056/293		To Bill B/Nm/056/293 For Ex: Bse - Bt: Depository - Settlement=2122056 Gst Invoice # : 2721220000066028	16,460.00			
29/06/2021		REB37 0000313	NEFT	Chq. Rec Neft		6,646.00		6646.00
30/06/2021		B/NM/061/309		To Bill B/Nm/061/309 For Ex: Bse - Bt: Depository - Settlement=2122061 Gst Invoice # : 2721220000072506	6,646.00			
05/07/2021		B/NM/064/272		By Bill B/Nm/064/272 For Ex: Bse - Bt: Depository - Settlement=2122064 Gst Invoice # : 2721220000076273		5,634.00		5634.00
06/07/2021		B/NM/065/284		To Bill B/Nm/065/284 For Ex: Bse - Bt: Depository - Settlement=2122065 Gst Invoice # : 2721220000077460	10,023.00		4,389.00	



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CIN Number : U65990MH1994PLC078478

Compliance Officer : PRAKASH JOSHI

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

SEBI Regn# : INZ000175334

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
07/07/2021		REB37 0000337	NEFT	Chq. Rec Neft		6,436.00		2047.00
07/07/2021		B/NM/066/346		To Bill B/Nm/066/346 For Ex: Bse - Bt: Depository - Settlement=2122066 Gst Invoice # : 2721220000078811	30,941.00		28,894.00	
08/07/2021		B/NM/067/376		By Bill B/Nm/067/376 For Ex: Bse - Bt: Depository - Settlement=2122067 Gst Invoice # : 2721220000080270		28,894.00		
10/07/2021		REJUL 0000601		Credit Recd		6,384.00		6384.00
12/07/2021		B/NM/069/278		To Bill B/Nm/069/278 For Ex: Bse - Bt: Depository - Settlement=2122069 Gst Invoice # : 2721220000082952	33,572.00		27,188.00	
13/07/2021		B/NM/070/264		By Bill B/Nm/070/264 For Ex: Bse - Bt: Depository - Settlement=2122070 Gst Invoice # : 2721220000084202		27,188.00		
14/07/2021		REB37 0000364	NEFT	Chq. Rec Neft		15,382.00		15382.00
15/07/2021		REB37 0000370	NEFT	Chq. Rec Neft		21,019.00		36401.00
15/07/2021		B/NM/072/271		To Bill B/Nm/072/271 For Ex: Bse - Bt: Depository - Settlement=2122072 Gst Invoice # : 2721220000086762	15,382.00			21019.00
16/07/2021		B/NM/073/276		To Bill B/Nm/073/276 For Ex: Bse - Bt: Depository - Settlement=2122073 Gst Invoice # : 2721220000088077	21,019.00			
21/07/2021		REJUL 0001235		Credit Recd		13,749.00		13749.00
22/07/2021		B/NM/076/378		To Bill B/Nm/076/378 For Ex: Bse - Bt: Depository - Settlement=2122076 Gst Invoice # : 2721220000092098	13,749.00			
27/07/2021		B/NM/079/355		By Bill B/Nm/079/355 For Ex: Bse - Bt: Depository - Settlement=2122079 Gst Invoice # : 2721220000096333		27,061.00		27061.00
29/07/2021		PYNEFTR0008103	6032045	Pd. Towards Cr. In A/C	27,061.00			
04/08/2021		B/NM/085/310		To Bill B/Nm/085/310 For Ex: Bse - Bt: Depository - Settlement=2122085 Gst Invoice # : 2721220000104449	14,126.00		14,126.00	
05/08/2021		REB37 0000411	NEFT	Chq. Rec Neft		32,158.00		18032.00
06/08/2021		B/NM/087/310		To Bill B/Nm/087/310 For Ex: Bse - Bt: Depository - Settlement=2122087 Gst Invoice # : 2721220000107161	18,032.00			
18/08/2021		REB37 0000436	NEFT	Chq. Rec Neft		7,796.00		7796.00
18/08/2021		B/NM/095/266		To Bill B/Nm/095/266 For Ex: Bse - Bt: Depository - Settlement=2122095 Gst Invoice # : 2721220000117122	7,798.00		2.00	
24/08/2021		B/NM/098/283		To Bill B/Nm/098/283 For Ex: Bse - Bt: Depository - Settlement=2122098 Gst Invoice # : 2721220000120578	7,412.00		7,414.00	
25/08/2021		B/NM/099/236		To Bill B/Nm/099/236 For Ex: Bse - Bt: Depository - Settlement=2122099 Gst Invoice # : 2721220000122099	3,798.00		11,212.00	
26/08/2021		PYAUGP 0000168	6034319	Pd. Towards Cr. In A/C	2,313.00		13,525.00	
26/08/2021		B/NM/100/257		By Bill B/Nm/100/257 For Ex: Bse - Bt: Depository - Settlement=2122100 Gst Invoice # : 2721220000122913		13,525.00		
27/08/2021		REAUG 0002187		Credit Recd		7,556.00		7556.00
30/08/2021		B/NM/102/214		To Bill B/Nm/102/214 For Ex: Bse - Bt: Depository - Settlement=2122102 Gst Invoice # : 2721220000125001	7,556.00			
02/09/2021		B/NM/105/263		To Bill B/Nm/105/263 For Ex: Bse - Bt: Depository - Settlement=2122105 Gst Invoice # : 2721220000128618	14,303.00		14,303.00	
03/09/2021		B/NM/106/231		By Bill B/Nm/106/231 For Ex: Bse - Bt: Depository - Settlement=2122106 Gst Invoice # : 2721220000129706		1,694.00	12,609.00	
06/09/2021		B/NM/107/280		By Bill B/Nm/107/280 For Ex: Bse - Bt: Depository - Settlement=2122107 Gst Invoice # : 2721220000130857		11,315.00	1,294.00	
07/09/2021		PYNEFTR0012028	6035444	Pd. Towards Cr. In A/C	4,780.00		6,074.00	
07/09/2021		B/NM/108/270		By Bill B/Nm/108/270 For Ex: Bse - Bt: Depository - Settlement=2122108 Gst Invoice # : 2721220000132059		6,074.00		



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CIN Number : U65990MH1994PLC078478

Compliance Officer : PRAKASH JOSHI

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

SEBI Regn# : INZ000175334

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
13/09/2021		REB37 0000535	NEFT	Chq. Rec Neft		25,217.00		25217.00
14/09/2021		B/C/112/-42		To Bill B/C/112/-42 For Ex: Bse - Bt: Odd Lot - Settlement=2122112 Gst Invoice # : 2721220000137066	25,217.00			
21/09/2021		B/NM/117/316		To Bill B/Nm/117/316 For Ex: Bse - Bt: Depository - Settlement=2122117 Gst Invoice # : 2721220000142840	23,591.00		23,591.00	
23/09/2021		REB37 0000556	NEFT	Chq. Rec Neft		4,173.00	19,418.00	
23/09/2021		B/NM/119/243		To Bill B/Nm/119/243 For Ex: Bse - Bt: Depository - Settlement=2122119 Gst Invoice # : 2721220000145262	24,179.00		43,597.00	
24/09/2021		B/NM/120/296		By Bill B/Nm/120/296 For Ex: Bse - Bt: Depository - Settlement=2122120 Gst Invoice # : 2721220000146419		43,597.00		
29/09/2021		B/NM/123/275		To Bill B/Nm/123/275 For Ex: Bse - Bt: Depository - Settlement=2122123 Gst Invoice # : 2721220000150197	16,996.00		16,996.00	
30/09/2021		B/NM/124/329		By Bill B/Nm/124/329 For Ex: Bse - Bt: Depository - Settlement=2122124 Gst Invoice # : 2721220000151437		31,727.00		14731.00
01/10/2021		B/NM/125/326		To Bill B/Nm/125/326 For Ex: Bse - Bt: Depository - Settlement=2122125 Gst Invoice # : 2721220000152762	20,300.00		5,569.00	
04/10/2021		REOCT 0000249		Credit Recd		22,082.00		16513.00
04/10/2021		B/NM/126/275		To Bill B/Nm/126/275 For Ex: Bse - Bt: Depository - Settlement=2122126 Gst Invoice # : 2721220000154007	16,513.00			
07/10/2021		B/NM/129/366		By Bill B/Nm/129/366 For Ex: Bse - Bt: Depository - Settlement=2122129 Gst Invoice # : 2721220000157856		5,693.00		5693.00
08/10/2021		B/NM/130/354		To Bill B/Nm/130/354 For Ex: Bse - Bt: Depository - Settlement=2122130 Gst Invoice # : 2721220000159261	11,851.00		6,158.00	
11/10/2021		B/C/131/-33		To Bill B/C/131/-33 For Ex: Bse - Bt: Odd Lot - Settlement=2122131 Gst Invoice # : 2721220000160591	13,875.00		20,033.00	
11/10/2021		B/NM/131/298		By Bill B/Nm/131/298 For Ex: Bse - Bt: Depository - Settlement=2122131 Gst Invoice # : 2721220000160591		31,411.00		11378.00
12/10/2021		B/NM/132/335		By Bill B/Nm/132/335 For Ex: Bse - Bt: Depository - Settlement=2122132 Gst Invoice # : 2721220000161973		4,892.00		16270.00
13/10/2021		B/NM/133/359		To Bill B/Nm/133/359 For Ex: Bse - Bt: Depository - Settlement=2122133 Gst Invoice # : 2721220000163355	17,724.00		1,454.00	
21/10/2021		B/NM/137/406		To Bill B/Nm/137/406 For Ex: Bse - Bt: Depository - Settlement=2122137 Gst Invoice # : 2721220000169367	9,562.00		11,016.00	
25/10/2021		B/NM/140/303		By Bill B/Nm/140/303 For Ex: Bse - Bt: Depository - Settlement=2122140 Gst Invoice # : 2721220000173754		1,03,914.00		92898.00
29/10/2021		B/NM/144/244		To Bill B/Nm/144/244 For Ex: Bse - Bt: Depository - Settlement=2122144 Gst Invoice # : 2721220000178599	24,639.00			68259.00
08/11/2021		B/NM/148/249		To Bill B/Nm/148/249 For Ex: Bse - Bt: Depository - Settlement=2122148 Gst Invoice # : 2721220000183261	31,197.00			37062.00
09/11/2021		PYNEFTR0017809	6040025	Pd. Towards Cr. In A/C	10,185.00			26877.00
10/11/2021		B/NM/151/283		To Bill B/Nm/151/283 For Ex: Bse - Bt: Depository - Settlement=2122151 Gst Invoice # : 2721220000186559	26,877.00			
12/11/2021		B/NM/153/324		To Bill B/Nm/153/324 For Ex: Bse - Bt: Depository - Settlement=2122153 Gst Invoice # : 2721220000189035	14,498.00		14,498.00	
13/11/2021		RENOV 0000938		Crdit Recd		14,498.00		
17/11/2021		B/NM/156/321		By Bill B/Nm/156/321 For Ex: Bse - Bt: Depository - Settlement=2122156 Gst Invoice # : 2721220000192759		14,670.00		14670.00
22/11/2021		REB37 0000762	NEFT	Chq. Rec Neft		17,645.00		32315.00

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Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
22/11/2021		B/NM/158/259		To Bill B/Nm/158/259 For Ex: Bse - Bt: Depository - Settlement=2122158 Gst Invoice # : 2721220000195204	32,315.00			
13/12/2021		JVINTEX0001060		Interexchange Financial Offsetting Dr/Cr	34,269.00		34,269.00	
13/12/2021		JVINTEX0001061		Interexchange Financial Offsetting Dr/Cr		34,269.00		
14/12/2021		B/NM/174/297		To Bill B/Nm/174/297 For Ex: Bse - Bt: Depository - Settlement=2122174 Gst Invoice # : 2721220000213841	13,772.00		13,772.00	
15/12/2021		REDEC 0001047		Credit Recd		13,772.00		
20/12/2021		REB37 0000871	NEFT	Chq. Rec Neft		11,630.00		11630.00
21/12/2021		B/NM/179/335		To Bill B/Nm/179/335 For Ex: Bse - Bt: Depository - Settlement=2122179 Gst Invoice # : 2721220000220144	11,630.00			
22/12/2021		B/NM/180/289		To Bill B/Nm/180/289 For Ex: Bse - Bt: Depository - Settlement=2122180 Gst Invoice # : 2721220000221227	22,484.00		22,484.00	
24/12/2021		REB37 0000904	NEFT	Chq. Rec Neft		22,484.00		
28/12/2021		B/NM/184/252		By Bill B/Nm/184/252 For Ex: Bse - Bt: Depository - Settlement=2122184 Gst Invoice # : 2721220000225865		11,586.00		11586.00
30/12/2021		B/NM/186/258		To Bill B/Nm/186/258 For Ex: Bse - Bt: Depository - Settlement=2122186 Gst Invoice # : 2721220000228076	33,487.00		21,901.00	
03/01/2022		B/NM/188/234		By Bill B/Nm/188/234 For Ex: Bse - Bt: Depository - Settlement=2122188 Gst Invoice # : 2721220000230384		18,883.00	3,018.00	
05/01/2022		REB37 0000946	NEFT	Chq Rec Neft		3,018.00		
13/01/2022		B/NM/196/374		By Bill B/Nm/196/374 For Ex: Bse - Bt: Depository - Settlement=2122196 Gst Invoice # : 2721220000241217		26,750.00		26750.00
18/01/2022		B/NM/199/346		To Bill B/Nm/199/346 For Ex: Bse - Bt: Depository - Settlement=2122199 Gst Invoice # : 2721220000245488	39,787.00		13,037.00	
19/01/2022		B/NM/200/363		By Bill B/Nm/200/363 For Ex: Bse - Bt: Depository - Settlement=2122200 Gst Invoice # : 2721220000246928		25,219.00		12182.00
27/01/2022		B/NM/205/384		To Bill B/Nm/205/384 For Ex: Bse - Bt: Depository - Settlement=2122205 Gst Invoice # : 2721220000254081	15,334.00		3,152.00	
31/01/2022		PYNEFTR0024905	6045910	Pd. Towards Cr. In A/C	2,662.00		5,814.00	
31/01/2022		B/NM/207/325		By Bill B/Nm/207/325 For Ex: Bse - Bt: Depository - Settlement=2122207 Gst Invoice # : 2721220000256742		5,814.00		
27/03/2022		REMAR 0001513		Credit Recd		36.00		36.00
28/03/2022		B/OU/031/494		To Bill B/Ou/031/494 For Ex: Bse - Bt: Offer For Buy - Settlement=2022031 Gst Invoice # : 2721220000301781	22.00			14.00
29/03/2022		REMAR 0001845		Credit Recd		36,832.00		36846.00
30/03/2022		B/NM/247/265		To Bill B/Nm/247/265 For Ex: Bse - Bt: Depository - Settlement=2122247 Gst Invoice # : 2721220000303075	36,846.00			

31/03/2022

9,68,244.00 9,68,244.00 0.00 0.00

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

MEHTA EQUITIES LTD.

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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 :31/03/2022

Exchange :All

Book Type :All

Report No. :380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details											
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation	
Client Code : B37624				Client Name : INDRA DEVI DUGAR						Term Code B37624			Br Code B37		
03/07/2020	24208	AARTI INDUSTRIES	0	5	1,061.8000	932.8402	4,664.20								
17/07/2020	24208	AARTI INDUSTRIES	0	5	1,061.8000	909.7210	4,548.61								
31/07/2020	24208	AARTI INDUSTRIES	0	5	1,061.8000	970.9040	4,854.52								
06/08/2020	24208	AARTI INDUSTRIES	0	10	1,061.8000	1,060.1710	10,601.71								
23/06/2021	24208	AARTI INDUSTRIES	0	25	1,061.8000										
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		50		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		24,669.04		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE769A01020													
28/11/2017	40691	ADITYA BIRLA CAPIT	1345	100	172.8000	205.8750	20,587.50	116.1505	11,615.05	04/08/2021		-8,972.45	-8,972.45		
29/11/2017	40691	ADITYA BIRLA CAPIT	0	100	172.8000	202.0000	20,200.00								
11/12/2017	40691	ADITYA BIRLA CAPIT	0	100	172.8000	189.6275	18,962.75								
27/03/2020	40691	ADITYA BIRLA CAPIT	0	100	172.8000	47.4921	4,749.21								
Bought Quantity :		100		Sold Quantity :		100		Os Purchase Qty :		300		Os Sales Qty :			
Bought Amount :		20,587.50		Sold Amount :		11,615.05		Os Purchase Value :		43,911.96		Os Sales Value :			
Short Term PL :				Long Term PL :		8,972.45		Speculative PL :				Long Term (Tax)		-8,972.45	
ISIN Code :		INE674K01013													
17/12/2021	35755	ADITYA BIRLA FASHI	0	100	164.0000	279.5361	27,953.61								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		100		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		27,953.61		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE647O01011													
09/10/2020	32974	ADITYA BIRLA MONE	265	100	81.8000	46.3386	4,633.86	56.4500	5,645.00	01/07/2021	1,011.14				
Bought Quantity :		100		Sold Quantity :		100		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		4,633.86		Sold Amount :		5,645.00		Os Purchase Value :				Os Sales Value :			
Short Term PL :		1,011.14		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE865C01022													
09/09/2021	42752	AFFLE (INDIA) LTD	29	1		5,034.0570	5,034.06	.0001		08/10/2021	-5,034.06				
09/09/2021	42752	AFFLE (INDIA) LTD	29	4		5,034.9096	20,139.64	.0001		08/10/2021	-20,139.64				
08/10/2021	42752	AFFLE (INDIA) LTD	0	25		.0001									
Bought Quantity :		5		Sold Quantity :		5		Os Purchase Qty :		25		Os Sales Qty :			
Bought Amount :		25,173.70		Sold Amount :				Os Purchase Value :				Os Sales Value :			
Short Term PL :		-25,173.69		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE00WC01027													
28/09/2020	39523	ALKEM LABORATORI	252	5	2,231.2000	2,905.0892	14,525.45	3,135.5650	15,677.83	07/06/2021	1,152.38				
Bought Quantity :		5		Sold Quantity :		5		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		14,525.45		Sold Amount :		15,677.83		Os Purchase Value :				Os Sales Value :			
Short Term PL :		1,152.38		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE540L01014													
02/02/2021	6767	ALKYL AMINES	99	4	740.7500	5,093.8358	20,375.34	.0001		12/05/2021	-20,375.34				
12/05/2021	6767	ALKYL AMINES	0	10	740.7500	.0001									
Bought Quantity :		4		Sold Quantity :		4		Os Purchase Qty :		10		Os Sales Qty :			
Bought Amount :		20,375.34		Sold Amount :				Os Purchase Value :				Os Sales Value :			
Short Term PL :		-20,375.34		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE150B01039													

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MEHTA EQUITIES LTD.

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

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



Date From :30/03/2021

To :31/03/2022

Exchange :All

Book Type :All

Report No. :380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details									
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)

Client Code : B37624				Client Name : INDRA DEVI DUGAR				Term Code B37624				Br Code B37			
21/01/2021	477	ASHOK LEYLAND	0	100	126.5500	123.7201	12,372.01								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			100	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :			12,372.01	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INE208A01029													
30/05/2019	820	ASIAN PAINTS	875	2	1,139.7000	1,377.9716	2,755.94	2,973.4528	5,946.91	21/10/2021		3,190.96	3,190.96		
30/05/2019	820	ASIAN PAINTS	875	3	1,139.7000	1,378.0217	4,134.07	2,973.4528	8,920.36	21/10/2021		4,786.29	4,786.29		
26/03/2020	820	ASIAN PAINTS	574	10	1,139.7000	1,625.9633	16,259.63	2,973.4528	29,734.53	21/10/2021		13,474.90	13,474.90		
21/05/2020	820	ASIAN PAINTS	518	5	1,139.7000	1,545.1215	7,725.61	2,973.4528	14,867.26	21/10/2021		7,141.66	7,141.66		
23/07/2020	820	ASIAN PAINTS	455	5	1,139.7000	1,734.6384	8,673.19	2,973.4528	14,867.26	21/10/2021		6,194.07	6,194.07		
20/10/2020	820	ASIAN PAINTS	366	5	1,139.7000	2,116.3300	10,581.65	2,974.2006	14,871.00	21/10/2021		4,289.35	4,289.35		
08/01/2021	820	ASIAN PAINTS	286	5	1,139.7000	2,855.4407	14,277.20	2,974.2006	14,871.00	21/10/2021	593.80				
02/11/2021	820	ASIAN PAINTS	0	10	1,139.7000	3,114.3150	31,143.15								
17/11/2021	820	ASIAN PAINTS	0	3	1,139.7000	3,225.6480	9,676.94								
17/11/2021	820	ASIAN PAINTS	0	7	1,139.7000	3,226.0492	22,582.34								
28/12/2021	820	ASIAN PAINTS	0	10	1,139.7000	3,342.9990	33,429.99								
Bought Quantity :		35	Sold Quantity :		35	Os Purchase Qty :		30	Os Sales Qty :						
Bought Amount :		64,407.29	Sold Amount :		1,04,078.33	Os Purchase Value :		96,832.43	Os Sales Value :						
Short Term PL :		593.80	Long Term PL :		39,077.23	Speculative PL :			Long Term (Tax)		39,077.23				
ISIN Code :		INE021A01026													
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								

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MEHTA EQUITIES LTD.

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

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



Date From :30/03/2021

To :31/03/2022

Exchange :All

Book Type :All

Report No. :380

Short Term - Long Term - Speculation Details															
Buy Date	Scrip Code	Scrip Name	No. of Days	Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation	
Client Code : B37624				Client Name : INDRA DEVI DUGAR						Term Code B37624			Br Code B37		
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													
01/01/0001	ICB22GR	BHARAT 22 ETF	0					43.6287	14,659.24	22/09/2021					
01/01/0001	ICB22GR	BHARAT 22 ETF	0					43.6188	28,919.26	22/09/2021					
01/01/0001	ICB22GR	BHARAT 22 ETF	0					43.6387	43.64	22/09/2021					
01/01/0001	ICB22GR	BHARAT 22 ETF	0					46.5300	23,265.00	05/10/2021					
Bought Quantity :			Sold Quantity :			Os Purchase Qty :				Os Sales Qty :		1500			
Bought Amount :			Sold Amount :			Os Purchase Value :				Os Sales Value :		66,887.15			
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INF109KB15Y7													
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	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								
04/12/2020	335	BIRLA CORPORATION	0	10	1,168.0000	774.7674	7,747.67								
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													
04/06/2020	825	BRITANNIA INDUSTRI	410	5	4,705.9500	3,475.5455	17,377.73	3,434.6650	17,173.33	19/07/2021		-204.40	-204.40		
Bought Quantity :		5	Sold Quantity :		5	Os Purchase Qty :					Os Sales Qty :				
Bought Amount :		17,377.73	Sold Amount :		17,173.33	Os Purchase Value :					Os Sales Value :				
Short Term PL :			Long Term PL :		204.40	Speculative PL :					Long Term (Tax)		-204.40		
ISIN Code :		INE216A01030													
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 :															

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MEHTA EQUITIES LTD.

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

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



Date From :30/03/2021

To :31/03/2022

Exchange :All

Book Type :All

Report No. :380

Short Term - Long Term - Speculation Details															
Buy Date	Scrip Code	Scrip Name	No. of Days	Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation	
Client Code : B37624			Client Name : INDRA DEVI DUGAR						Term Code B37624			Br Code B37			
29/09/2020	43232	CAMS LTD	0	12		1,230.0000	14,760.00								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			12	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :			14,760.00	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)						
ISIN Code :			INE596I01012												
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												
23/04/2021	32541	COFORGE LTD	13	10	866.6500	2,880.6160	28,806.16	3,160.4900	31,604.90	06/05/2021	2,798.74				
Bought Quantity :			10	Sold Quantity :			10	Os Purchase Qty :			Os Sales Qty :				
Bought Amount :			28,806.16	Sold Amount :			31,604.90	Os Purchase Value :			Os Sales Value :				
Short Term PL :			2,798.74	Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :			INE591G01017												
15/06/2021	830	COLGATE PALMOLIV	24	1	1,139.9500	1,732.0807	1,732.08	1,718.4292	1,718.43	09/07/2021	-13.65				
15/06/2021	830	COLGATE PALMOLIV	24	9	1,139.9500	1,732.0807	15,588.73	1,718.3794	15,465.41	09/07/2021	-123.31				
Bought Quantity :			10	Sold Quantity :			10	Os Purchase Qty :			Os Sales Qty :				
Bought Amount :			17,320.81	Sold Amount :			17,183.84	Os Purchase Value :			Os Sales Value :				
Short Term PL :			-136.96	Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :			INE259A01022												
01/01/2000	26027	CUBEX TUBINGS	7916	260	26.3500	92.3629	24,014.35	23.4038	6,084.99	03/09/2021		-17,929.37	-17,929.37		
01/01/2000	26027	CUBEX TUBINGS	7940	90	26.3500	92.3629	8,312.66	21.0866	1,897.79	27/09/2021		-6,414.87	-6,414.87		
01/01/0001	26027	CUBEX TUBINGS	0		26.3500			21.0866	1,433.89	27/09/2021					
01/01/0001	26027	CUBEX TUBINGS	0		26.3500			21.3857	3,036.77	27/09/2021					
Bought Quantity :			350	Sold Quantity :			350	Os Purchase Qty :			Os Sales Qty :			210	
Bought Amount :			32,327.02	Sold Amount :			7,982.78	Os Purchase Value :			Os Sales Value :			4,470.66	
Short Term PL :				Long Term PL :			24,344.23	Speculative PL :			Long Term (Tax)			-24,344.23	
ISIN Code :			INE144D01012												
20/10/2020	96	DABUR INDIA	352	20	360.8000	529.7345	10,594.69	616.8439	12,336.88	07/10/2021	1,742.19				

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



Date From :30/03/2021

To :31/03/2022

Exchange :All

Book Type :All

Report No. :380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details									
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)

Client Code : B37624				Client Name : INDRA DEVI DUGAR				Term Code B37624				Br Code B37			
Bought Quantity :		20	Sold Quantity :		20	Os Purchase Qty :				Os Sales Qty :					
Bought Amount :		10,594.69	Sold Amount :		12,336.88	Os Purchase Value :				Os Sales Value :					
Short Term PL :		1,742.19	Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INE016A01026													
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								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		20	Os Sales Qty :						
Bought Amount :			Sold Amount :			Os Purchase Value :		56,970.40	Os Sales Value :						
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)						
ISIN Code :		INE066A01021													
06/10/2021	940	FINOLEX INDUSTRIES	0	45	649.8500	236.6077	10,647.35								
06/10/2021	940	FINOLEX INDUSTRIES	0	5	649.8500	236.5576	1,182.79								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		50	Os Sales Qty :						
Bought Amount :			Sold Amount :			Os Purchase Value :		11,830.13	Os Sales Value :						
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)						
ISIN Code :		INE183A01024													
05/04/2021	32809	FIRST SOURCE SOLUT	256	81	42.3500	121.6639	9,854.78	163.9567	13,280.49	17/12/2021	3,425.72				
05/04/2021	32809	FIRST SOURCE SOLUT	256	19	42.3500	121.6639	2,311.61	164.0065	3,116.12	17/12/2021	804.51				
Bought Quantity :		100	Sold Quantity :		100	Os Purchase Qty :				Os Sales Qty :					
Bought Amount :		12,166.39	Sold Amount :		16,396.62	Os Purchase Value :				Os Sales Value :					
Short Term PL :		4,230.23	Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INE684F01012													
13/05/2020	32155	GAIL (INDIA) LTD-EQ	0	100	482.0000	89.8187	8,981.87								
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								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		250	Os Sales Qty :						
Bought Amount :			Sold Amount :			Os Purchase Value :		28,414.17	Os Sales Value :						
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)						
ISIN Code :		INE129A01019													
01/07/2010	32754	GMR INFRA - EQ RE I	0	200	22.5000	59.2800	11,856.00								

MEHTA EQUITIES LTD.

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

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



Date From :30/03/2021

To :31/03/2022

Exchange :All

Book Type :All

Report No. :380

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 :		INE776C01039		Sold Quantity :				Os Purchase Qty :		200		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		11,856.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :															
12/06/2020	32482	GRANULES IND	521	25	133.8000	209.5267	5,238.17	293.8658	7,346.65	15/11/2021		2,108.48	2,108.48		
17/07/2020	32482	GRANULES IND	486	25	133.8000	263.4881	6,587.20	293.8658	7,346.65	15/11/2021		759.44	759.44		
Bought Quantity :		50		Sold Quantity :		50		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		11,825.37		Sold Amount :		14,693.29		Os Purchase Value :				Os Sales Value :			
Short Term PL :				Long Term PL :		2,867.92		Speculative PL :				Long Term (Tax)		2,867.92	
ISIN Code :		INE101D01020													
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 :			
Bought Amount :				Sold Amount :				Os Purchase Value :		36,193.26		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
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 :			
Bought Amount :				Sold Amount :				Os Purchase Value :		17,145.28		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :															
05/01/2021	39336	GUJARAT GAS LTD	0	24	862.0000	385.9544	9,262.91								
05/01/2021	39336	GUJARAT GAS LTD	0	26	862.0000	386.0046	10,036.12								
Bought Quantity :		INE844O01030		Sold Quantity :				Os Purchase Qty :		50		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		19,299.03		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
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 :			
Bought Amount :				Sold Amount :				Os Purchase Value :		27,159.23		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :															
20/01/2021	31531	HATSUN AGRO PROD	225	4	813.0000	774.2659	3,097.06	1,068.4849	4,273.94	02/09/2021	1,176.88				
20/01/2021	31531	HATSUN AGRO PROD	225	4	813.0000	774.2659	3,097.06	1,068.4351	4,273.74	02/09/2021	1,176.68				
20/01/2021	31531	HATSUN AGRO PROD	225	1	813.0000	774.3160	774.32	1,068.5348	1,068.53	02/09/2021	294.22				
20/01/2021	31531	HATSUN AGRO PROD	225	11	813.0000	774.3160	8,517.48	1,068.4849	11,753.33	02/09/2021	3,235.86				
Bought Quantity :		20		Sold Quantity :		20		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		15,485.92		Sold Amount :		21,369.55		Os Purchase Value :				Os Sales Value :			
Short Term PL :		5,883.63		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE473B01035													
02/07/2021	17354	HAVELLS INDIA LTD	62	10	540.0000	1,000.4925	10,004.93	1,352.2810	13,522.81	02/09/2021	3,517.89				
Bought Quantity :		10		Sold Quantity :		10		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		10,004.93		Sold Amount :		13,522.81		Os Purchase Value :				Os Sales Value :			
Short Term PL :		3,517.89		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE176B01034													

This report cannot be submitted to the Income Tax authorities for TAX purpose because the Opening Stock/ Rights/ Bonus details are incorrect as a result of which the sell date is less than the purchase date.

MEHTA EQUITIES LTD.

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

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



Date From :30/03/2021

To :31/03/2022

Exchange :All

Book Type :All

Report No. :380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details											
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation	
Client Code : B37624				Client Name : INDRA DEVI DUGAR						Term Code B37624				Br Code B37	
07/10/2020	32281	HCL TECHNOLOGIES	376	20	1,014.7000	829.3807	16,587.61	1,243.8572	24,877.14	18/10/2021		8,289.53	8,289.53		
07/10/2020	32281	HCL TECHNOLOGIES	0	5	1,014.7000	829.3807	4,146.90								
Bought Quantity :		20		Sold Quantity :		20		Os Purchase Qty :		5		Os Sales Qty :			
Bought Amount :		16,587.61		Sold Amount :		24,877.14		Os Purchase Value :		4,146.90		Os Sales Value :			
Short Term PL :				Long Term PL :		8,289.53		Speculative PL :				Long Term (Tax)		8,289.53	
ISIN Code :		INE860A01027													
24/03/2020	180	HDFC BANK LIMITED.	0	10	2,011.9000	765.3392	7,653.39								
06/10/2020	180	HDFC BANK LIMITED.	0	10	2,011.9000	1,148.4350	11,484.35								
18/10/2021	180	HDFC BANK LIMITED.	0	20	2,011.9000	1,717.0357	34,340.71								
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	0	10	1,398.0000	906.2100	9,062.10								
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 :				Sold Quantity :				Os Purchase Qty :		45		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		82,804.92		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
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								

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MEHTA EQUITIES LTD.

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

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



Date From :30/03/2021

To :31/03/2022

Exchange :All

Book Type :All

Report No. :380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details									
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)

Client Code : B37624				Client Name : INDRA DEVI DUGAR				Term Code B37624				Br Code B37			
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													
30/09/2016	39437	IDFC FIRST BANK LT	1718	72	57.6000	78.9900	5,687.28	58.2500	4,194.00	14/06/2021		-1,493.28	-1,493.28		
19/01/2021	39437	IDFC FIRST BANK LT	146	28	57.6000	49.8993	1,397.18	58.2500	1,631.00	14/06/2021	233.82				
19/01/2021	39437	IDFC FIRST BANK LT	0	172	57.6000	49.8993	8,582.68								
Bought Quantity :		100		Sold Quantity :		100		Os Purchase Qty :		172		Os Sales Qty :			
Bought Amount :		7,084.46		Sold Amount :		5,825.00		Os Purchase Value :		8,582.68		Os Sales Value :			
Short Term PL :		233.82		Long Term PL :		1,493.28		Speculative PL :				Long Term (Tax)		-1,493.28	
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	0	50	1,607.8500	419.6552	20,982.76								
30/09/2021	40750	INDIAN ENERGY EXC	0	25	1,607.8500	659.4224	16,485.56								
10/12/2021	40750	INDIAN ENERGY EXC	0	50	1,607.8500	274.9725	13,748.63								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		125		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		51,216.95		Os Sales Value :			
Short Term PL :				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	13	1,166.6000	670.6560	8,718.53								
19/05/2020	209	INFOSYS LTD	0	28	1,166.6000	670.6058	18,776.96								
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								

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 :30/03/2021To :31/03/2022Exchange :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)

Client Code : B37624			Client Name : INDRA DEVI DUGAR				Term Code B37624				Br Code B37		
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						
30/10/2021	42830	IRCTC LTD	1	48		.0001		.0001		29/10/2021			
30/10/2021	42830	IRCTC LTD	0	192		.0001	.02						
Bought Quantity :		48		Sold Quantity :		48		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											

13/10/2020	875	ITC LIMITED -EQ RE.1	269	50	275.8500	174.3214	8,716.07	200.9454	10,047.27	09/07/2021	1,331.20			
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 :		50	Sold Quantity :		50	Os Purchase Qty :		700	Os Sales Qty :					
Bought Amount :		8,716.07	Sold Amount :		10,047.27	Os Purchase Value :		1,49,344.20	Os Sales Value :					
Short Term PL :		1,331.20	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	1764	70	274.0000	126.5300	8,857.10	382.7483	26,792.38	11/01/2022		17,935.28	7,612.38	
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 :			70	Sold Quantity :			70	Os Purchase Qty :			105	Os Sales Qty :		
Bought Amount :			8,857.10	Sold Amount :			26,792.38	Os Purchase Value :			17,943.79	Os Sales Value :		
Short Term PL :				Long Term PL :			17,935.28	Speculative PL :				Long Term (Tax)		7,612.38
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							

MEHTA EQUITIES LTD.

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



Date From :30/03/2021

To :31/03/2022

Exchange :All

Book Type :All

Report No. :380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details											
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation	
Client Code : B37624				Client Name : INDRA DEVI DUGAR						Term Code B37624			Br Code B37		
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	0	50	760.7500	536.6050	26,830.25								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		50	Os Sales Qty :						
Bought Amount :			Sold Amount :			Os Purchase Value :		26,830.25	Os Sales Value :						
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)						
ISIN Code :		INE930H01031													
01/01/0001	33519	L&T FINANCE HOLDI	0		177.6000			77.3672	11,605.08	24/12/2021					
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			Os Sales Qty :			150			
Bought Amount :			Sold Amount :			Os Purchase Value :			Os Sales Value :			11,605.08			
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)						
ISIN Code :		INE498L01015													
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													
08/10/2020	40222	LAURUS LABS LIMIT	466	25	523.0000	338.1113	8,452.78	505.1799	12,629.50	17/01/2022		4,176.72	4,176.72		
26/11/2020	40222	LAURUS LABS LIMIT	417	25	523.0000	295.1000	7,377.50	505.1799	12,629.50	17/01/2022		5,252.00	5,252.00		
Bought Quantity :		50	Sold Quantity :			50		Os Purchase Qty :			Os Sales Qty :				
Bought Amount :		15,830.28	Sold Amount :			25,259.00		Os Purchase Value :			Os Sales Value :				
Short Term PL :			Long Term PL :			9,428.71		Speculative PL :			Long Term (Tax)			9,428.71	
ISIN Code :		INE947Q01028													
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	1526	12	903.0000	1,004.5000	12,054.00	956.1729	11,474.07	07/10/2021		-579.93	-579.93		
03/08/2017	257	LUPIN LTD	1526	8	903.0000	1,004.5000	8,036.00	956.3224	7,650.58	07/10/2021		-385.42	-385.42		
03/08/2017	257	LUPIN LTD	1527	25	903.0000	1,004.5000	25,112.50	946.2029	23,655.07	08/10/2021		-1,457.43	-1,457.43		
03/08/2017	257	LUPIN LTD	0	5	903.0000	1,004.5000	5,022.50								

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MEHTA EQUITIES LTD.

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

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



Date From :30/03/2021

To :31/03/2022

Exchange :All

Book Type :All

Report No. :380

				Short Term - Long Term - Speculation Details											
Buy Date	Scrip Code	Scrip Name	No. of Days	Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation	
Client Code : B37624				Client Name : INDRA DEVI DUGAR						Term Code B37624				Br Code B37	
Bought Quantity :		45	Sold Quantity :		45	Os Purchase Qty :		5	Os Sales Qty :						
Bought Amount :		45,202.50	Sold Amount :		42,779.73	Os Purchase Value :		5,022.50	Os Sales Value :						
Short Term PL :			Long Term PL :		2,422.77	Speculative PL :			Long Term (Tax)		-2,422.77				
ISIN Code :		INE326A01037													
01/01/0001	39957	MAHANAGAR GAS	0		1,030.0000			1,157.5669	28,939.17	06/07/2021					
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			Os Sales Qty :		25				
Bought Amount :			Sold Amount :			Os Purchase Value :			Os Sales Value :		28,939.17				
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)						
ISIN Code :		INE002S01010													
04/07/2017	32500	MARUTI SUZUKI INDI	1512	2	9,584.0000	7,389.6000	14,779.20	6,773.3189	13,546.64	24/08/2021		-1,232.56	-1,232.56		
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 :		2	Sold Quantity :		2	Os Purchase Qty :		8	Os Sales Qty :						
Bought Amount :		14,779.20	Sold Amount :		13,546.64	Os Purchase Value :		60,032.05	Os Sales Value :						
Short Term PL :			Long Term PL :		1,232.56	Speculative PL :			Long Term (Tax)		-1,232.56				
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													
13/07/2021	32892	MOTILAL OSWAL SEC	22	15	1,293.0000	1,023.7621	15,356.43	874.4687	13,117.03	04/08/2021	-2,239.40				
Bought Quantity :		15	Sold Quantity :		15	Os Purchase Qty :			Os Sales Qty :						
Bought Amount :		15,356.43	Sold Amount :		13,117.03	Os Purchase Value :			Os Sales Value :						
Short Term PL :		-2,239.40	Long Term PL :			Speculative PL :			Long Term (Tax)						
ISIN Code :		INE338I01027													
01/03/2021	34309	NBCC (INDIA) LTD-EQ	0	100	229.6000	44.7840	4,478.40								
01/03/2021	34309	NBCC (INDIA) LTD-EQ	0	100	229.6000	44.5834	4,458.34								
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								
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													
16/09/2020	26371	NMDC LIMITED	350	100	144.6000	94.6832	9,468.32	150.0485	15,004.85	01/09/2021	5,536.53				

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MEHTA EQUITIES LTD.

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

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



Date From :30/03/2021

To :31/03/2022

Exchange :All

Book Type :All

Report No. :380

Short Term - Long Term - Speculation Details														
Buy Date	Scrip Code	Scrip Name	No. of Days	Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation
Client Code : B37624				Client Name : INDRA DEVI DUGAR					Term Code B37624			Br Code B37		
Bought Quantity :		100	Sold Quantity :		100	Os Purchase Qty :		Os Sales Qty :						
Bought Amount :		9,468.32	Sold Amount :		15,004.85	Os Purchase Value :		Os Sales Value :						
Short Term PL :		5,536.53	Long Term PL :			Speculative PL :		Long Term (Tax)						
ISIN Code :		INE584A01023												
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	9	899.0000	1,266.9395	11,402.46							
24/03/2020	331	PIDILITE INDUSTRIES	0	1	899.0000	1,266.8893	1,266.89							
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												
01/01/0001	32898	POWER GRID CORPO	0		195.1500			160.1182	8,806.50	13/10/2020				
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			Os Sales Qty :		55			
Bought Amount :			Sold Amount :			Os Purchase Value :			Os Sales Value :		8,806.50			
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :		INE752E01010												
01/01/0001	6022	PRAKASH INDUSTRIE	0		219.0000			39.0824	977.06	09/10/2020				
01/01/0001	6022	PRAKASH INDUSTRIE	0		219.0000			59.2218	3,494.09	24/01/2022				
01/01/0001	6022	PRAKASH INDUSTRIE	0		219.0000			59.2717	237.09	24/01/2022				
01/01/0001	6022	PRAKASH INDUSTRIE	0		219.0000			59.1720	8,106.56	24/01/2022				
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			Os Sales Qty :		225			
Bought Amount :			Sold Amount :			Os Purchase Value :			Os Sales Value :		12,814.80			
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :		INE603A01013												
16/12/2020	40293	PRICOL LTD	113	200	111.8500	55.0647	11,012.94	75.7720	15,154.40	08/04/2021	4,141.46			

MEHTA EQUITIES LTD.



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

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

Date From :30/03/2021

To :31/03/2022

Exchange :All

Book Type :All

Report No. :380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details									
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)

Client Code : B37624				Client Name : INDRA DEVI DUGAR				Term Code B37624				Br Code B37			
Bought Quantity :		200		Sold Quantity :		200		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		11,012.94		Sold Amount :		15,154.40		Os Purchase Value :				Os Sales Value :			
Short Term PL :		4,141.46		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE726V01018													
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													
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 INDPP	0	5		939.8110	4,699.06								
14/07/2020	890147	RELIANCE INDPP	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								

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MEHTA EQUITIES LTD.

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

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



Date From :30/03/2021

To :31/03/2022

Exchange :All

Book Type :All

Report No. :380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details									
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)

Client Code : B37624				Client Name : INDRA DEVI DUGAR				Term Code B37624				Br Code B37			
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	BITES LIMITED	0	9		288.8640	2,599.78								
10/11/2020	41556	BITES 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								
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								

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MEHTA EQUITIES LTD.

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

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



Date From :30/03/2021

To :31/03/2022

Exchange :All

Book Type :All

Report No. :380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details									
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)

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

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MEHTA EQUITIES LTD.

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

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



Date From :30/03/2021

To :31/03/2022

Exchange :All

Book Type :All

Report No. :380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details											
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation	
Client Code : B37624				Client Name : INDRA DEVI DUGAR						Term Code B37624				Br Code B37	
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	1404	25	747.2500	508.3200	12,708.00	853.5317	21,338.29	12/04/2021		8,630.29	2,657.04		
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 :		25	Sold Quantity :			Os Purchase Qty :		77	Os Sales Qty :						
Bought Amount :		12,708.00	Sold Amount :			Os Purchase Value :		43,712.35	Os Sales Value :						
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)		2,657.04				
ISIN Code :		INE081A01020													
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	1016	1	3,147.1000	2,283.4800	2,283.48	4,486.5000	4,486.50	25/03/2022		2,203.02	2,203.02		
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								
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								
Bought Quantity :		1	Sold Quantity :			Os Purchase Qty :		59	Os Sales Qty :						
Bought Amount :		2,283.48	Sold Amount :			Os Purchase Value :		1,59,130.82	Os Sales Value :						
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)		2,203.02				
ISIN Code :		INE467B01029													
19/04/2021	32856	TIME TECHNOPLAST	95	96	189.3500	70.9367	6,809.92	82.7510	7,944.10	23/07/2021	1,134.17				
19/04/2021	32856	TIME TECHNOPLAST	95	4	189.3500	72.5188	290.08	82.7510	331.00	23/07/2021	40.93				
Bought Quantity :		100	Sold Quantity :			Os Purchase Qty :			Os Sales Qty :						
Bought Amount :		7,100.00	Sold Amount :			Os Purchase Value :			Os Sales Value :						
Short Term PL :		1,175.10	Long Term PL :			Speculative PL :			Long Term (Tax)						
ISIN Code :		INE508G01029													
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													

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MEHTA EQUITIES LTD.

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

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



Date From :30/03/2021

To :31/03/2022

Exchange :All

Book Type :All

Report No. :380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details										
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation
Client Code : B37624				Client Name : INDRA DEVI DUGAR						Term Code B37624			Br Code B37	
24/01/2022	32800	TV18 BROADCAST LT	3	100	63.3500	54.2122	5,421.22	58.2500	5,825.00	27/01/2022	403.78			
24/01/2022	32800	TV18 BROADCAST LT	0	200	63.3500	54.2122	10,842.44							
Bought Quantity :		100		Sold Quantity :		100		Os Purchase Qty :		200		Os Sales Qty :		
Bought Amount :		5,421.22		Sold Amount :		5,825.00		Os Purchase Value :		10,842.44		Os Sales Value :		
Short Term PL :		403.78		Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE886H01027												
14/11/2020	32538	ULTRATECH CEMENT	149	2	4,395.0500	4,938.7720	9,877.54	6,494.3583	12,988.72	12/04/2021	3,111.17			
19/01/2021	32538	ULTRATECH CEMENT	83	3	4,395.0500	5,447.9951	16,343.99	6,494.3583	19,483.07	12/04/2021	3,139.09			
Bought Quantity :		5		Sold Quantity :		5		Os Purchase Qty :				Os Sales Qty :		
Bought Amount :		26,221.53		Sold Amount :		32,471.79		Os Purchase Value :				Os Sales Value :		
Short Term PL :		6,250.26		Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE481G01011												
08/10/2021	12070	UPL LIMITED	83	25	777.5500	747.7365	18,693.41	756.5236	18,913.09	30/12/2021	219.68			
Bought Quantity :		25		Sold Quantity :		25		Os Purchase Qty :				Os Sales Qty :		
Bought Amount :		18,693.41		Sold Amount :		18,913.09		Os Purchase Value :				Os Sales Value :		
Short Term PL :		219.68		Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE628A01036												
09/09/2020	7685	WIPRO	384	6	308.9500	288.6634	1,731.98	635.5377	3,813.23	28/09/2021		2,081.25	2,081.25	
09/09/2020	7685	WIPRO	384	44	308.9500	288.6133	12,698.99	635.5377	27,963.66	28/09/2021		15,264.67	15,264.67	
Bought Quantity :		50		Sold Quantity :		50		Os Purchase Qty :				Os Sales Qty :		
Bought Amount :		14,430.97		Sold Amount :		31,776.89		Os Purchase Value :				Os Sales Value :		
Short Term PL :				Long Term PL :		17,345.92		Speculative PL :				Long Term (Tax)		17,345.92
ISIN Code :		INE075A01022												
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	15	35	965.0000	335.1525	11,730.34	376.5669	13,179.84	23/07/2021	1,449.50			
08/07/2021	4067	ZENSAR TECHNO	15	15	965.0000	335.1023	5,026.53	376.5669	5,648.50	23/07/2021	621.97			
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 :		50		Sold Quantity :		50		Os Purchase Qty :		100		Os Sales Qty :		
Bought Amount :		16,756.87		Sold Amount :		18,828.35		Os Purchase Value :		41,354.20		Os Sales Value :		
Short Term PL :		2,071.47		Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE520A01027												
Final Total											-5,632.09	67,108.20	50,812.05	

Capital Gain Type	Total Buy Value	Total Sell Value	Overall Realized Gain/Loss	Total Taxable Gain
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MEHTA EQUITIES LTD.

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

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



Date From :30/03/2021

To :31/03/2022

Exchange :All

Book Type :All

Report No. :380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details									
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)

Client Code :B37624

Client Name :INDRA DEVI DUGAR

Term CodeB37624

Br CodeB37

Long Term (More than 365 days)	2,68,614.13	3,35,722.33	67,108.21	50,812.06
Short Term (Less than 365 days)	2,93,508.41	2,87,876.30	-5,632.11	-5,632.11
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 : 2021-2022

Report No : 228

MEHTA EQUITIES LTD.

903, LODHA SUPREMUS,

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

Transaction From : 30/03/2021

To : 31/03/2022

Scrip Code	Scrip Name	Purchase Details			Sales Details			Net Details			Market Details			52 Weeks High	52 Weeks Low
		+ Qty	+ Value	Avg	- Qty	- Value	Avg	Net Qty	Net Value	Avg	Market	Market Value	Pro/Loss		
Client Name	INDRA DEVI DUGAR				Client Code	B37624		Terminal No :							
24208	AARTI INDUSTRIES	25	0.00	0.00		0.00	0.00	025	0.00	0.00	810.15	20,253.75	20,253.75	1,168.00	668.85
40691	ADITYA BIRLA CAPITAL		0.00	0.00	100	11,615.05	116.15	-100	-11,615.05	116.15	106.10	-10,610.00	1,005.05	139.20	85.60
35755	ADITYA BIRLA FASHION	100	27,953.61	279.54		0.00	0.00	100	27,953.61	279.54	278.50	27,850.00	-103.61	322.00	189.35
32974	ADITYA BIRLA MONEY		0.00	0.00	100	5,645.00	56.45	-100	-5,645.00	56.45	57.15	-5,715.00	-70.00	78.70	47.35
42752	AFFLE (INDIA) LTD	30	25,173.70	839.12	5	0.00	0.00	025	25,173.70	1,006.95	1,088.05	27,201.25	2,027.55	5,889.90	871.55
39523	ALKEM LABORATORIES		0.00	0.00	5	15,677.83	3,135.57	-005	-15,677.83	3,135.57	3,116.50	-15,582.50	95.33	4,070.00	2,828.00
6767	ALKYL AMINES	10	0.00	0.00	4	0.00	0.00	006	0.00	0.00	3,036.85	18,221.10	18,221.10	4,595.00	2,506.20
820	ASIAN PAINTS	30	96,832.43	3,227.75	35	1,04,078.33	2,973.67	-005	-7,245.90	1,449.18	3,437.40	-17,187.00	-9,941.10	3,590.00	2,560.00
32134	BANK OF BARODA	200	17,692.92	88.46		0.00	0.00	200	17,692.92	88.46	121.05	24,210.00	6,517.08	123.55	72.50
9480	BERGER PAINTS INDIA	50	42,652.58	853.05		0.00	0.00	050	42,652.58	853.05	655.10	32,755.00	-9,897.58	858.85	543.60
ICB22GR	BHARAT 22 ETF		0.00	0.00	1500	66,887.15	44.59	-1500	-66,887.15	44.59	50.98	-76,470.00	-9,582.85	52.70	38.20
825	BRITANNIA INDUSTRIES		0.00	0.00	5	17,173.33	3,434.67	-005	-17,173.33	3,434.67	3,769.10	-18,845.50	-1,672.18	4,153.00	3,050.00
CDSL	CENTRAL DEP (INDIA)	45	48,594.85	1,079.89		0.00	0.00	045	48,594.85	1,079.89	1,161.10	52,249.50	3,654.65	1,734.40	1,015.00
32541	COFORGE LTD	10	28,806.16	2,880.62	10	31,604.90	3,160.49	000	-2,798.74	0.00	3,858.25	0.00	2,798.74	6,135.00	3,218.10
830	COLGATE PALMOLIVE IN	10	17,320.81	1,732.08	10	17,183.84	1,718.38	000	136.96	0.00	1,587.65	0.00	-136.96	1,753.40	1,375.60
26027	CUBEX TUBINGS		0.00	0.00	560	12,453.44	22.24	-560	-12,453.44	22.24	25.15	-14,084.00	-1,630.56	39.00	17.70
96	DABUR INDIA		0.00	0.00	20	12,336.88	616.84	-020	-12,336.88	616.84	570.50	-11,410.00	926.88	658.95	482.25
940	FINOLEX INDUSTRIES	50	11,830.13	236.60		0.00	0.00	050	11,830.13	236.60	137.45	6,872.50	-4,957.63	244.50	125.00
32809	FIRST SOURCE SOLUTIO	100	12,166.39	121.66	100	16,396.62	163.97	000	-4,230.23	0.00	103.60	0.00	4,230.23	222.70	93.00
32482	GRANULES IND		0.00	0.00	50	14,693.29	293.87	-050	-14,693.29	293.87	314.20	-15,710.00	-1,016.71	404.80	226.95
30001	GUJARAT ALKALIES	55	36,193.26	658.06		0.00	0.00	055	36,193.26	658.06	789.25	43,408.75	7,215.50	1,044.70	422.65
GUJFLUORO	GUJARAT FLUOROCHEMIC	10	17,145.28	1,714.53		0.00	0.00	010	17,145.28	1,714.53	3,335.10	33,351.00	16,205.72	3,498.90	1,484.70
43227	HAPPIEST MINDS TECH	30	27,159.23	905.31		0.00	0.00	030	27,159.23	905.31	972.50	29,175.00	2,015.77	1,568.00	785.60
31531	HATSUN AGRO PRODUCT		0.00	0.00	20	21,369.55	1,068.48	-020	-21,369.55	1,068.48	998.10	-19,962.00	1,407.55	1,525.95	837.60
17354	HAVELLS INDIA LTD	10	10,004.93	1,000.49	10	13,522.81	1,352.28	000	-3,517.89	0.00	1,279.70	0.00	3,517.89	1,504.45	1,037.40
32281	HCL TECHNOLOGIES		0.00	0.00	20	24,877.14	1,243.86	-020	-24,877.14	1,243.86	956.95	-19,139.00	5,738.14	1,377.75	877.35
180	HDFC BANK LIMITED.	20	34,340.71	1,717.04		0.00	0.00	020	34,340.71	1,717.04	1,433.15	28,663.00	-5,677.71	1,725.00	1,271.60
32174	ICICI BANK LTD	20	14,278.71	713.94		0.00	0.00	020	14,278.71	713.94	824.70	16,494.00	2,215.29	867.00	642.15
39437	IDFC FIRST BANK LTD		0.00	0.00	100	5,825.00	58.25	-100	-5,825.00	58.25	43.10	-4,310.00	1,515.00	53.50	28.95
40750	INDIAN ENERGY EXCHAN	275	51,216.95	186.24		0.00	0.00	275	51,216.95	186.24	166.30	45,732.50	-5,484.45	956.00	150.70
532514	INDRAPRASTHA GAS LIM	40	21,006.68	525.17		0.00	0.00	040	21,006.68	525.17	350.50	14,020.00	-6,986.68	602.05	321.00
1IGST	INTER STATE GST		964.95	0.00		0.00	0.00	000	964.95	0.00	0.00	0.00	-964.95	0.00	0.00
2IGST	INTER STATE GST ON TAXES		8.89	0.00		0.00	0.00	000	8.89	0.00	0.00	0.00	-8.89	0.00	0.00
42830	IRCTC LTD	240	0.02	0.00	48	0.00	0.00	192	0.02	0.00	642.05	1,23,273.60	1,23,273.58	6,396.30	557.00

CLIENT GLOBAL NET POSITION

Financial Year : 2021-2022

Report No : 228

MEHTA EQUITIES LTD.

903, LODHA SUPREMUS,

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

Transaction From : 30/03/2021

To : 31/03/2022

Scrip Code	Scrip Name	Purchase Details			Sales Details			Net Details			Market Details			52 Weeks High	52 Weeks Low
		+ Qty	+ Value	Avg	- Qty	- Value	Avg	Net Qty	Net Value	Avg	Market	Market Value	Pro/Loss		
Client Name	INDRA DEVI DUGAR				Client Code	B37624		Terminal No :							
875	ITC LIMITED -EQ RE.1	200	47,687.64	238.44	50	10,047.27	200.95	150	37,640.37	250.94	308.10	46,215.00	8,574.63	316.65	204.35
32286	JINDAL STEEL & POWER		0.00	0.00	70	26,792.38	382.75	-070	-26,792.38	382.75	377.60	-26,432.00	360.38	577.80	304.20
33148	JSW ENERGY LTD	100	9,749.16	97.49		0.00	0.00	100	9,749.16	97.49	264.55	26,455.00	16,705.84	353.70	182.05
32889	KPR MILL LTD	50	26,830.25	536.61		0.00	0.00	050	26,830.25	536.61	574.55	28,727.50	1,897.25	2,349.00	410.00
33519	L&T FINANCE HOLDINGS		0.00	0.00	150	11,605.08	77.37	-150	-11,605.08	77.37	74.45	-11,167.50	437.58	95.95	58.50
40222	LAURUS LABS LIMITED		0.00	0.00	50	25,259.00	505.18	-050	-25,259.00	505.18	522.00	-26,100.00	-841.01	723.75	436.80
43277	LAXMI ORGANIC INDUST	70	26,513.50	378.76		0.00	0.00	070	26,513.50	378.76	310.70	21,749.00	-4,764.50	628.00	261.75
257	LUPIN LTD		0.00	0.00	45	42,779.73	950.66	-045	-42,779.73	950.66	627.60	-28,242.00	14,537.73	1,159.30	583.00
39957	MAHANAGAR GAS		0.00	0.00	25	28,939.17	1,157.57	-025	-28,939.17	1,157.57	784.40	-19,610.00	9,329.17	1,206.30	665.80
32500	MARUTI SUZUKI INDIA		0.00	0.00	2	13,546.64	6,773.32	-002	-13,546.64	6,773.32	8,956.70	-17,913.40	-4,366.76	9,196.85	6,536.55
32892	MOTILAL OSWAL SEC	15	15,356.43	1,023.76	15	13,117.03	874.47	000	2,239.40	0.00	764.45	0.00	-2,239.40	1,014.80	714.00
26371	NMDC LIMITED		0.00	0.00	100	15,004.85	150.05	-100	-15,004.85	150.05	105.95	-10,595.00	4,409.85	184.25	99.60
32898	POWER GRID CORPORATI	125	0.00	0.00		0.00	0.00	125	0.00	0.00	223.45	27,931.25	27,931.25	248.35	169.30
6022	PRAKASH INDUSTRIES	100	8,701.03	87.01	200	11,837.74	59.19	-100	-3,136.71	31.37	53.75	-5,375.00	-2,238.29	87.50	45.10
40293	PRICOL LTD		0.00	0.00	200	15,154.40	75.77	-200	-15,154.40	75.77	157.35	-31,470.00	-16,315.60	162.80	74.25
23445	RELIANCE INDL INFRA	20	16,432.15	821.61		0.00	0.00	020	16,432.15	821.61	982.50	19,650.00	3,217.85	1,202.90	578.95
113	SAIL EQUITY SHARES	100	14,102.18	141.02		0.00	0.00	100	14,102.18	141.02	76.35	7,635.00	-6,467.18	144.30	63.60
12529	SEQUENT SCIENTIFIC	100	30,842.25	308.42		0.00	0.00	100	30,842.25	308.42	128.85	12,885.00	-17,957.25	296.15	82.00
42760	STERLING AND WILSON	25	6,633.65	265.35		0.00	0.00	025	6,633.65	265.35	296.95	7,423.75	790.10	509.10	248.50
770	TATA CHEMICALS	40	30,887.39	772.18		0.00	0.00	040	30,887.39	772.18	938.00	37,520.00	6,632.61	1,158.00	754.00
400	TATA POWER COMPANY	200	30,792.11	153.96		0.00	0.00	200	30,792.11	153.96	232.45	46,490.00	15,697.89	298.05	121.70
470	TATA STEEL LTD		0.00	0.00	25	21,338.29	853.53	-025	-21,338.29	853.53	107.00	-2,675.00	18,663.29	1,534.50	97.15
70001	TATAMOTORS-DVR-A-ORD	50	14,473.29	289.47		0.00	0.00	050	14,473.29	289.47	227.10	11,355.00	-3,118.29	298.65	129.15
32540	TCS LTD	20	76,499.81	3,824.99	1	4,486.50	4,486.50	019	72,013.31	3,790.17	3,339.60	63,452.40	-8,560.91	4,043.00	2,953.00
32856	TIME TECHNOPLAST LTD	100	7,100.00	71.00	100	8,275.10	82.75	000	-1,175.10	0.00	104.15	0.00	1,175.10	117.65	63.00
21064	TRIDENT LTD.	300	7,387.11	24.62		0.00	0.00	300	7,387.11	24.62	40.15	12,045.00	4,657.89	70.35	19.00
32800	TV18 BROADCAST LTD.	500	27,106.10	54.21	100	5,825.00	58.25	400	21,281.10	53.20	38.40	15,360.00	-5,921.10	82.60	33.20
32538	ULTRATECH CEMENT		0.00	0.00	5	32,471.79	6,494.36	-005	-32,471.79	6,494.36	6,610.00	-33,050.00	-578.21	8,269.00	5,157.05
12070	UPL LIMITED	25	18,693.41	747.74	25	18,913.09	756.52	000	-219.68	0.00	732.00	0.00	219.68	848.00	607.50
7685	WIPRO		0.00	0.00	50	31,776.89	635.54	-050	-31,776.89	635.54	432.15	-21,607.50	10,169.39	739.85	391.00
90032	ZEN TECHNOLOGIES	50	6,336.46	126.73		0.00	0.00	050	6,336.46	126.73	185.15	9,257.50	2,921.05	257.75	78.10
4067	ZENSAR TECHNO	150	58,111.07	387.41	50	18,828.35	376.57	100	39,282.72	392.83	250.00	25,000.00	-14,282.72	587.00	245.10
Turnover	[EXCHANGE TRN. CHGS]		49.39	0.00		0.00	0.00	000	49.39	0.00	0.00	0.00	-49.39	0.00	0.00
Other	[SEBI TURNOVER FEES]		1.77	0.00		0.00	0.00	000	1.77	0.00	0.00	0.00	-1.77	0.00	0.00

MEHTA EQUITIES LTD.

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

Transaction From : 30/03/2021 To : 31/03/2022

Scrip Code	Scrip Name	Purchase Details			Sales Details			Net Details			Market Details			52 Weeks High	52 Weeks Low
		+ Qty	+ Value	Avg	- Qty	- Value	Avg	Net Qty	Net Value	Avg	Market	Market Value	Pro/Loss		
Client Name INDRA DEVI DUGAR		Client Code B37624			Terminal No :										
Stamp	[STAMP DUTY]		155.00	0.00		0.00	0.00	000	155.00	0.00	0.00	0.00	-155.00	0.00	0.00
EXSTTCD	[STT ON DELIVERY]		1,701.00	0.00		0.00	0.00	000	1,701.00	0.00	0.00	0.00	-1,701.00	0.00	0.00
Total		3700	10,23,485.33	29,110.32	3965	7,47,338.43	44,411.03	265	2,76,146.89	47,995.72	64,902.63	4,99,619.95	2,23,473.09	96,115.10	50,798.75

**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 : 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
B37624	01	10,17,521.95	1,016.00		
B37624	02	7,49,616.81	685.00		
B37624	03				
B37624	04				
B37624	05				
Total # :		17,67,138.76	1,701.00		

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 : 03/08/2022

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