



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 : **B37978**
Name : **SHRIPAL CHANDRAKANT JAIN**
Address : D-14 KIRTI-APARTMENT
: OPP, CIVIL-HOSPITAL , GATE NO-
: SHAHIBAUG
: AHMEDABAD - 380004 GUJARAT
: INDIA

ITR Reports For Financial Year : 2023-2024



Financial Statement



Short Term Long Term



Global Cash Position



Form 10DB BSE



MEHTA EQUITIES LTD.

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

CIN Number : U65990MH1994PLC078478

Compliance Officer : PRAKASH JOSHI

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

SEBI Regn# : INZ000175334

Code : B37978

Name : SHRIPAL CHANDRAKANT JAIN

Address : D-14 KIRTI-APARTMENT
OPP, CIVIL-HOSPITAL , GATE NO-
SHAHIBAUG
AHMEDABAD 380004 GUJARAT
INDIA

Product : All Product

UCC Code: B37978

Mobile No. : *****7005

Tel. No. : ****8599

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

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
04/05/2023		PYNEFTR0002422	8018658	Pd. Towards Cr. In A/C	17,350.00		17,350.00	
04/05/2023		B/TM/520/229		By Bill B/Tm/520/229 For Ex: Bse - Bt: T1- Depository - Settlement=2324520 Gst Invoice # : 2723240000016697		17,350.00		
11/05/2023		PYNEFTR0002923	8018730	Pd. Towards Cr. In A/C	20,094.00		20,094.00	
11/05/2023		BTM/525/-203		By Bill Btm/525/-203 For Ex: Bse - Bt: T1- Depository - Settlement=2324525 Gst Invoice # : 2723240000021830		20,094.00		
17/08/2023		PYNEFTR0011656	8020592	Pd. Towards Cr. In A/C	22,401.00		22,401.00	
17/08/2023		BTM/593/-325		By Bill Btm/593/-325 For Ex: Bse - Bt: T1- Depository - Settlement=2324593 Gst Invoice # : 2723240000102426		22,423.00		22.00
18/08/2023		JVAUGGO0001839		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES B37978-B37-00362788	22.00			
31/08/2023		PYNEFTR0012957	8020891	Pd. Towards Cr. In A/C	37,502.00		37,502.00	
31/08/2023		BTM/603/-342		By Bill Btm/603/-342 For Ex: Bse - Bt: T1- Depository - Settlement=2324603 Gst Invoice # : 2723240000115908		37,524.00		22.00
01/09/2023		JVSEPGO0000081		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES B37978-B37-00362788	22.00			
03/10/2023		BTM/623/-320		By Bill Btm/623/-320 For Ex: Bse - Bt: T1- Depository - Settlement=2324623 Gst Invoice # : 2723240000144308		151.00		151.00
04/10/2023		PYNEFTR0016267	8021575	Pd. Towards Cr. In A/C	52,946.00		52,795.00	
04/10/2023		BTM/625/-319		By Bill Btm/625/-319 For Ex: Bse - Bt: T1- Depository - Settlement=2324625 Gst Invoice # : 2723240000146859		52,795.00		
09/10/2023		REB37 0001027	106	Chq. Rec		700.00		700.00
10/10/2023		BTM/629/-315		To Bill Btm/629/-315 For Ex: Bse - Bt: T1- Depository - Settlement=2324629 Gst Invoice # : 2723240000152503	635.00			65.00
13/10/2023		PYNEFTR0019551	8022083	Pd. Towards Cr. In A/C	65.00			
19/10/2023		REB37 0001187	000108	Chq. Rec		35,000.00		35000.00
20/10/2023		BTM/637/-330		To Bill Btm/637/-330 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324637 Gst Invoice # : 2723240000163187	34,748.00			252.00
25/10/2023		PYNEFTR0020219	8022251	Pd. Towards Cr. In A/C	252.00			
20/11/2023		PYNEFTR0022260	8022719	Pd. Towards Cr. In A/C	8,095.00		8,095.00	
20/11/2023		BTM/657/-334		By Bill Btm/657/-334 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324657 Gst Invoice # : 2723240000189365		8,095.00		
04/12/2023		PYNEFTR0023938	8023017	Pd. Towards Cr. In A/C	71,398.00		71,398.00	
04/12/2023		BTM/666/-388		By Bill Btm/666/-388 For Ex: Bse - Bt: T1- Depository - Settlement=2324666 Gst Invoice # : 2723240000202116		71,398.00		
12/12/2023		BOU/109/-525		To Bill Bou/109/-525 For Ex: Bse - Bt: Offer For Buy - Settlement=2023109 Gst Invoice # : 2723240000213147	246.00		246.00	
22/12/2023		JVDEC 0005922		Credit Recd In Suspence Ac Dtd-21/12/2023 So Trf To Client Ac-B37978 Chq No-000111		246.00		
02/02/2024		PYNEFTR0032646	8024737	Pd. Towards Cr. In A/C	18,702.00		18,702.00	
02/02/2024		BTM/708/-464		By Bill Btm/708/-464 For Ex: Bse - Bt: T1- Depository - Settlement=2324708 Gst Invoice # : 2723240000273702		18,702.00		
05/02/2024		PYNEFTR0032770	8024773	Pd. Towards Cr. In A/C	22,457.00		22,457.00	
05/02/2024		BTM/709/-509		By Bill Btm/709/-509 For Ex: Bse - Bt: T1- Depository - Settlement=2324709 Gst Invoice # : 2723240000275607		22,457.00		



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903, LODHA SUPREMUS, OFF,DR.E.MOSES ROAD, WORLI NAKA,MUMBAI-400018 ,
SEBI REGN NO. : INZ000175334
CIN Number : U65990MH1994PLC078478
Compliance Officer : PRAKASH JOSHI
Compliance Tel No./Email : 02261507100 / compliance@mehtagroup.in
SEBI Regn# : INZ000175334

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
15/02/2024		PYNEFTR0034274	8025028	Pd. Towards Cr. In A/C	13,582.00		13,582.00	
15/02/2024		BTM/717/-386		By Bill Btm/717/-386 For Ex: Bse - Bt: T1- Depository - Settlement=2324717 Gst Invoice # : 2723240000291269		13,582.00		
06/04/2024					3,20,517.00	3,20,517.00	0.00	0.00

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

MEHTA EQUITIES LTD.

MEHTA EQUITIES LTD.**CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2023-2024**

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

Date From : 31/03/2022 **To :** 06/04/2024 **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 : B37978				Client Name : SHRIPAL CHANDRAKANT JAIN						Term Code B37978			Br Code B37	
06/01/2022	43425	C.E. INFO SYSTEMS	635	8		1,737.9340	13,903.47	2,115.8471	16,926.78	03/10/2023		2,968.14	2,968.14	
26/05/2022	43425	C.E. INFO SYSTEMS	495	17		1,250.1676	21,252.85	2,115.8471	35,969.40	03/10/2023		14,613.12	14,613.12	
26/05/2022	43425	C.E. INFO SYSTEMS	554	17		1,250.1676	21,252.85	2,249.3508	38,238.96	01/12/2023		16,876.77	16,876.77	
29/07/2022	43425	C.E. INFO SYSTEMS	490	8		1,319.8915	10,559.13	2,249.4124	17,995.30	01/12/2023		7,383.39	7,383.39	
Bought Quantity :		50	Sold Quantity :		50	Os Purchase Qty :		Os Sales Qty :						
Bought Amount :		66,968.30	Sold Amount :		1,09,130.44	Os Purchase Value :		Os Sales Value :						
Short Term PL :			Long Term PL :		41,841.43	Speculative PL :		Long Term (Tax)				41,841.43		
ISIN Code :		INE0BV301023												
30/05/2022	43523	CAMPUS ACTIVEWEA	59	50		357.3351	17,866.76	441.2441	22,062.21	28/07/2022	4,133.14			
Bought Quantity :		50	Sold Quantity :		50	Os Purchase Qty :		Os Sales Qty :						
Bought Amount :		17,866.76	Sold Amount :		22,062.21	Os Purchase Value :		Os Sales Value :						
Short Term PL :		4,133.14	Long Term PL :			Speculative PL :		Long Term (Tax)						
ISIN Code :		INE278Y01022												
13/02/2024	44120	CAPITAL SMALL FIN	1	32		468.0000	14,976.00	425.7829	13,625.05	14/02/2024	-1,394.07			
Bought Quantity :		32	Sold Quantity :		32	Os Purchase Qty :		Os Sales Qty :						
Bought Amount :		14,976.00	Sold Amount :		13,625.05	Os Purchase Value :		Os Sales Value :						
Short Term PL :		-1,394.07	Long Term PL :			Speculative PL :		Long Term (Tax)						
ISIN Code :		INE646H01017												
29/11/2023	44027	FEDBANK FINANCIAL	2	107		140.0000	14,980.00	143.1413	15,316.12	01/12/2023	294.24			
Bought Quantity :		107	Sold Quantity :		107	Os Purchase Qty :		Os Sales Qty :						
Bought Amount :		14,980.00	Sold Amount :		15,316.12	Os Purchase Value :		Os Sales Value :						
Short Term PL :		294.24	Long Term PL :			Speculative PL :		Long Term (Tax)						
ISIN Code :		INE007N01010												
27/05/2022	43417	RATEGAIN TRAVEL T	236	100		278.7451	27,874.51	361.1957	36,119.57	18/01/2023	8,146.29			
Bought Quantity :		100	Sold Quantity :		100	Os Purchase Qty :		Os Sales Qty :						
Bought Amount :		27,874.51	Sold Amount :		36,119.57	Os Purchase Value :		Os Sales Value :						
Short Term PL :		8,146.29	Long Term PL :			Speculative PL :		Long Term (Tax)						
ISIN Code :		INE0CLI01024												
11/11/2021	43387	S.J.S. ENTERPRISES L	657	27		542.0000	14,634.00	695.9151	18,789.71	30/08/2023		4,127.47	4,127.47	
Bought Quantity :		27	Sold Quantity :		27	Os Purchase Qty :		Os Sales Qty :						
Bought Amount :		14,634.00	Sold Amount :		18,789.71	Os Purchase Value :		Os Sales Value :						
Short Term PL :			Long Term PL :		4,127.47	Speculative PL :		Long Term (Tax)				4,127.47		
ISIN Code :		INE284S01014												
24/11/2021	43399	TARSONS PRODUCTS	226	22		662.0000	14,564.00	887.7750	19,531.05	08/07/2022	4,937.58			
Bought Quantity :		22	Sold Quantity :		22	Os Purchase Qty :		Os Sales Qty :						
Bought Amount :		14,564.00	Sold Amount :		19,531.05	Os Purchase Value :		Os Sales Value :						
Short Term PL :		4,937.58	Long Term PL :			Speculative PL :		Long Term (Tax)						
ISIN Code :		INE144Z01023												
15/02/2022	32540	TCS LTD	664	13	3,147.1000	3,819.1240	49,648.61	4,139.6250	53,815.13	11/12/2023				
Bought Quantity :		13	Sold Quantity :		13	Os Purchase Qty :		Os Sales Qty :						
Bought Amount :		49,648.61	Sold Amount :		53,815.13	Os Purchase Value :		Os Sales Value :						
Short Term PL :			Long Term PL :			Speculative PL :		Long Term (Tax)						
ISIN Code :		INE467B01029												
14/02/2022	43463	VEDANT FASHIONS L	169	17		866.0000	14,722.00	1,188.9701	20,212.49	02/08/2022	5,461.09			

^ - Indicates Corporate action Trade.

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2023-2024

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

Date From : 31/03/2022 To : 06/04/2024 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 : B37978 Client Name : SHRIPAL CHANDRAKANT JAIN Term Code B37978 Br Code B37

Bought Quantity :	17	Sold Quantity :	17	Os Purchase Qty :		Os Sales Qty :			
Bought Amount :	14,722.00	Sold Amount :	20,212.49	Os Purchase Value :		Os Sales Value :			
Short Term PL :	5,461.09	Long Term PL :		Speculative PL :		Long Term (Tax)			
ISIN Code :	INE825V01034								
Final Total						21,578.27	45,968.89	45,968.89	

Capital Gain Type	Total Buy Value	Total Sell Value	Overall Realized Gain/Loss	Total Taxable Gain
Long Term (More than 365 days)	81,602.30	1,27,920.15	45,968.90	45,968.90
Short Term (Less than 365 days)	1,04,983.27	1,26,866.49	21,578.28	21,578.28
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.

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

Transaction From : 31/03/2022 To : 06/04/2024

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 SHRIPAL CHANDRAKANT JAIN		Client Code B37978			Terminal No :										
43425	C.E. INFO SYSTEMS	67	86,019.51	1,283.87	50	1,09,130.44	2,182.61	017	-23,110.93	-1,359.47	1,899.05	32,283.85	55,394.78	0.00	0.00
43523	CAMPUS ACTIVEWEAR	50	17,866.76	357.34	50	22,062.21	441.24	000	-4,195.45	0.00	236.70	0.00	4,195.45	0.00	0.00
44120	CAPITAL SMALL FINANC	32	14,976.00	468.00	32	13,625.05	425.78	000	1,350.95	0.00	368.40	0.00	-1,350.95	0.00	0.00
40678	COCHIN SHIPYARD		0.00	0.00	30	22,457.22	748.57	-030	-22,457.22	748.57	1,080.65	-32,419.50	-9,962.28	0.00	0.00
43812	DIVGI TORQTRANSFER S		0.00	0.00	25	20,124.16	804.97	-025	-20,124.16	804.97	843.90	-21,097.50	-973.34	0.00	0.00
44122	ENTERO HEALTHCARE SO	11	13,838.00	1,258.00		0.00	0.00	011	13,838.00	1,258.00	1,004.80	11,052.80	-2,785.20	0.00	0.00
43243	EQUITAS SMALL FIN LT		0.00	0.00	2	174.72	87.36	-002	-174.72	87.36	99.05	-198.10	-23.38	0.00	0.00
44027	FEDBANK FINANCIAL SE	107	14,980.00	140.00	107	15,316.12	143.14	000	-336.12	0.00	127.25	0.00	336.12	0.00	0.00
43652	FUSION MICRO FINANCE		0.00	0.00	40	17,375.25	434.38	-040	-17,375.25	434.38	494.20	-19,768.00	-2,392.75	0.00	0.00
40755	GIC OF INDIA		0.00	0.00	32	8,130.60	254.08	-032	-8,130.60	254.08	341.45	-10,926.40	-2,795.80	0.00	0.00
44131	GPT HEALTHCARE LIMIT	80	14,880.00	186.00		0.00	0.00	080	14,880.00	186.00	182.65	14,612.00	-268.00	0.00	0.00
43227	HAPPIEST MINDS TECH	29	24,508.12	845.11		0.00	0.00	029	24,508.12	845.11	824.30	23,904.70	-603.42	0.00	0.00
40530	HUDCO LTD		0.00	0.00	200	41,266.58	206.33	-200	-41,266.58	206.33	206.40	-41,280.00	-13.42	0.00	0.00
1IGST	INTER STATE GST		303.64	0.00		0.00	0.00	000	303.64	0.00	0.00	0.00	-303.64	0.00	0.00
2IGST	INTER STATE GST ON TAXES		34.39	0.00		0.00	0.00	000	34.39	0.00	0.00	0.00	-34.39	0.00	0.00
43398	LATENT VIEW ANALYTIC	50	19,601.38	392.03		0.00	0.00	050	19,601.38	392.03	549.50	27,475.00	7,873.62	0.00	0.00
43277	LAXMI ORGANIC INDUST	50	17,131.47	342.63		0.00	0.00	050	17,131.47	342.63	255.80	12,790.00	-4,341.47	0.00	0.00
43945	NETWEB TECHNOLOGIES	30	15,000.00	500.00		0.00	0.00	030	15,000.00	500.00	1,649.55	49,486.50	34,486.50	0.00	0.00
368	PATANJALI FOODS	21	13,650.00	650.00		0.00	0.00	021	13,650.00	650.00	1,387.00	29,127.00	15,477.00	0.00	0.00
44021	PROTEAN EGOV TECHNOL	18	14,256.00	792.00		0.00	0.00	018	14,256.00	792.00	1,163.45	20,942.10	6,686.10	0.00	0.00
43981	R R KABEL LIMITED	14	14,490.00	1,035.00		0.00	0.00	014	14,490.00	1,035.00	1,544.65	21,625.10	7,135.10	0.00	0.00
43417	RATEGAIN TRAVEL TECH	100	27,874.51	278.75	100	36,119.57	361.20	000	-8,245.06	0.00	697.95	0.00	8,245.06	0.00	0.00
43977	RISHABH INSTRUMENTS	34	14,994.00	441.00		0.00	0.00	034	14,994.00	441.00	461.60	15,694.40	700.40	0.00	0.00
43387	S.J.S. ENTERPRISES L		0.00	0.00	54	37,580.52	695.94	-054	-37,580.52	695.94	627.40	-33,879.60	3,700.92	0.00	0.00
43399	TARSONS PRODUCTS		0.00	0.00	22	19,531.05	887.78	-022	-19,531.05	887.78	441.40	-9,710.80	9,820.25	0.00	0.00
570	TATA MOTORS	1	631.40	631.40		0.00	0.00	001	631.40	631.40	1,007.05	1,007.05	375.65	0.00	0.00
32540	TCS LTD	10	34,691.01	3,469.10	13	53,815.13	4,139.63	-003	-19,124.11	6,374.70	3,979.55	-11,938.65	7,185.46	0.00	0.00
43463	VEDANT FASHIONS LTD.		0.00	0.00	17	20,212.49	1,188.97	-017	-20,212.49	1,188.97	909.00	-15,453.00	4,759.49	0.00	0.00
*EXDMSDEL	[CLG & SETT CHRGR]		171.00	0.00		0.00	0.00	000	171.00	0.00	0.00	0.00	-171.00	0.00	0.00
Turnover	[EXCHANGE TRN. CHGS]		19.72	0.00		0.00	0.00	000	19.72	0.00	0.00	0.00	-19.72	0.00	0.00
Other	[SEBI TURNOVER FEES]		0.66	0.00		0.00	0.00	000	0.66	0.00	0.00	0.00	-0.66	0.00	0.00
Stamp	[STAMP DUTY]		43.00	0.00		0.00	0.00	000	43.00	0.00	0.00	0.00	-43.00	0.00	0.00
EXSTTCD	[STT ON DELIVERY]		668.00	0.00		0.00	0.00	000	668.00	0.00	0.00	0.00	-668.00	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 : 31/03/2022 To : 06/04/2024

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	SHRIPAL CHANDRAKANT JAIN				Client Code	B37978		Terminal No :							
Total	704	3,60,628.57	13,070.22	774	4,36,921.11	13,001.97	70	-76,292.54	17,396.78	22,382.70	63,328.95	1,39,621.48	0.00	0.00	

FORM NO: 10 DB

Mr SHRIPAL CHANDRAKANT JAIN
D-14 KIRTI-APARTMENT
OPP, CIVIL-HOSPITAL , GATE NO-
SHAHIBAUG
380004 GUJARAT
INDIA

BO CODE : B37978

TR CODE : B37978

P.A.N./G.I.R. # : AHIPJ0859P

MAPIN ID # :

Name of the Stock Exchange : The Bombay Stock Exchange

Financial Year : 2023-2024

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
B37978	01	2,62,961.45	263.00		
B37978	02	6,25,068.05	625.00		
B37978	03				
B37978	04				
B37978	05				
Total # :		8,88,029.50	888.00		

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 : 18/04/2024
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