



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 : **B38008**
Name : **RAJENDRA RAMKRUPAL TRIPATHI**
Address : 21 DUPLEX TANKAR RESIDENCY
: JAMIN PARK VATVA
: AHMEDABAD
: AHMEDABAD - 382440 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 ,
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Name : RAJENDRA RAMKRUPAL TRIPATHI

Address : 21 DUPLEX TANKAR RESIDENCY
JAMIN PARK VATVA
AHMEDABAD
AHMEDABAD 382440 GUJARAT
INDIA

Product : All Product

UCC Code: B38008

Mobile No. : *****3403

Tel. No. : *****3403

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

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
28/04/2023		REB37 0000075	NEFT	Neft		75,000.00		75000.00
02/05/2023		REB37 0000080	UPI	Chq. Rec Upi		75,000.00		150000.00
02/05/2023		B/TM/518/235		To Bill B/Tm/518/235 For Ex: Bse - Bt: T1- Depository - Settlement=2324518 Gst Invoice # : 2723240000014558	73,850.00			76150.00
03/05/2023		B/TM/519/250		To Bill B/Tm/519/250 For Ex: Bse - Bt: T1- Depository - Settlement=2324519 Gst Invoice # : 2723240000015650	74,902.00			1248.00
08/05/2023		REB37 0000100	UPI	Chq. Rec Upi		47,000.00		48248.00
09/05/2023		PYNEFTR0002633	6074411	Pd. Towards Cr. In A/C	2,324.00			45924.00
09/05/2023		B/TM/523/221		To Bill B/Tm/523/221 For Ex: Bse - Bt: T1- Depository - Settlement=2324523 Gst Invoice # : 2723240000019634	45,924.00			
04/07/2023		BOU/059/-193		To Bill Bou/059/-193 For Ex: Bse - Bt: Offer For Buy - Settlement=2023059 Gst Invoice # : 2723240000063004	1,222.00		1,222.00	
05/07/2023		JVJULGO0000438		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES B38008-B37-00097185	22.00		1,244.00	
10/07/2023		REB37 0000409	UPI	Upi-Rajendra Ramkripal T-Fsexports1968- 319119605564		5,000.00		3756.00
28/07/2023		REB37 0000556	RTGS	Rtgs Cr-Sbin0050516-Rajendra Tripathi- Sbinr52023072863494914		2,00,000.00		203756.00
01/08/2023		PYNEFTR0010541	7022041	Pd. Towards Cr. In A/C	2,82,783.00		79,027.00	
01/08/2023		BTM/582/-315		By Bill Btm/582/-315 For Ex: Bse - Bt: T1- Depository - Settlement=2324582 Gst Invoice # : 2723240000087636		79,071.00		44.00
03/08/2023		JVAUGGO0000437		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES B38008-B37-00097185	44.00			
28/09/2023		BOU/095/-118		To Bill Bou/095/-118 For Ex: Bse - Bt: Offer For Buy - Settlement=2023095 Gst Invoice # : 2723240000143604	454.00		454.00	
29/09/2023		JVSEPGO0002200		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES B38008-B37-00097185	30.00		484.00	
06/10/2023		REB37 0000953	NEFT	Chq. Recneft		484.00		
22/11/2023		REB37 0001350	NEFT	Chq. Recneft		38,000.00		38000.00
23/11/2023		BTM/660/-318		To Bill Btm/660/-318 For Ex: Bse - Bt: T1- Depository - Settlement=2324660 Gst Invoice # : 2723240000193407	35,560.00			2440.00
12/12/2023		BOU/109/-530		To Bill Bou/109/-530 For Ex: Bse - Bt: Offer For Buy - Settlement=2023109 Gst Invoice # : 2723240000213152	582.00			1858.00
13/12/2023		PYNEFTR0025262	6092109	Pd. Towards Cr. In A/C	1,858.00			
11/01/2024		REB37 0001733	NEFT	Chq. Recneft		50,000.00		50000.00
11/01/2024		REB37 0001734	NEFT	Chq. Recneft		50,000.00		100000.00
12/01/2024		BTM/694/-468		To Bill Btm/694/-468 For Ex: Bse - Bt: T1- Depository - Settlement=2324694 Gst Invoice # : 2723240000248798	98,388.00			1612.00
16/01/2024		REB37 0001807	937755	Chq. Rec		3,00,000.00		301612.00
17/01/2024		BTM/697/-468		To Bill Btm/697/-468 For Ex: Bse - Bt: T1- Depository - Settlement=2324697 Gst Invoice # : 2723240000254267	2,54,488.00			47124.00
18/01/2024		BTM/698/-447		To Bill Btm/698/-447 For Ex: Bse - Bt: T1- Depository - Settlement=2324698 Gst Invoice # : 2723240000256023	43,085.00			4039.00
20/01/2024		PYB37 0000029	R-937755	Chq Not Present So Rev Chq No-937755	3,00,000.00		2,95,961.00	
23/01/2024		REB37 0001923	RTGS	Chq. Rec Rtgs-Sbinr52024012397521058		3,00,000.40		4039.40
23/01/2024		BTM/701/-424		By Bill Btm/701/-424 For Ex: Bse - Bt: T1- Depository - Settlement=2324701 Gst Invoice # : 2723240000261073		1,472.00		5511.40



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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.
03/02/2024		JVFEB2 0000940		Delay Settlement Charges Jan 24 Client Code - B38008	364.88			5146.52
06/02/2024		JVFEBMP0000020		Bse Margin Short Penalty Fr Dtd : 16.01.2024 Client Code - B38008 Gujarat	163.97			4982.55
07/02/2024		BOU/007/-50		To Bill Bou/007/-50 For Ex: Bse - Bt: Offer For Buy - Settlement=2024007 Gst Invoice # : 2723240000281359	336.00			4646.55
14/02/2024		BO/716/--54		By Bill Bo/716/--54 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324716 Gst Invoice # : 2723240000290293		2,935.00		7581.55
23/02/2024		BTM/723/-359		By Bill Btm/723/-359 For Ex: Bse - Bt: T1-Depository - Settlement=2324723 Gst Invoice # : 2723240000301345		1,47,159.00		154740.55
26/02/2024		PYNEFTR0035598	6099894	Pd. Towards Cr. In A/C	2,468.55			152272.00
26/02/2024		BTM/724/-402		To Bill Btm/724/-402 For Ex: Bse - Bt: T1-Depository - Settlement=2324724 Gst Invoice # : 2723240000302970	1,52,272.00			
28/02/2024		BTM/726/-354		By Bill Btm/726/-354 For Ex: Bse - Bt: T1-Depository - Settlement=2324726 Gst Invoice # : 2723240000306288		50,504.00		50504.00
20/03/2024		BOU/027/-208		To Bill Bou/027/-208 For Ex: Bse - Bt: Offer For Buy - Settlement=2024027 Gst Invoice # : 2723240000328811	378.00			50126.00
06/04/2024 By Balance C/F (Cr. Balance)					50,126.00			
					14,21,625.40	14,21,625.40		

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 : B38008				Client Name : RAJENDRA RAMKRUPAL TRIPATHI						Term Code B38008			Br Code B37	
16/01/2024	32977	BAJAJ AUTO LTD	42	6	3,379.1500	7,311.6765	43,870.06	8,437.6000	50,625.60	27/02/2024	6,542.65			
16/01/2024	32977	BAJAJ AUTO LTD	63	5	3,379.1500	7,311.6765	36,558.38	9,950.0000	49,750.00	19/03/2024				
Bought Quantity :		11	Sold Quantity :		11	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		80,428.44	Sold Amount :		1,00,375.60	Os Purchase Value :					Os Sales Value :			
Short Term PL :		6,542.65	Long Term PL :			Speculative PL :					Long Term (Tax)			
ISIN Code :		INE917I01010												
11/01/2024	85	CHAMBAL FERTILISE	26	98	162.4500	377.6288	37,007.62	447.7500	43,879.50	06/02/2024				
11/01/2024	85	CHAMBAL FERTILISE	42	162	162.4500	377.6288	61,175.87	366.8129	59,423.70	22/02/2024	-2,004.71			
16/01/2024	85	CHAMBAL FERTILISE	37	240	162.4500	387.9300	93,103.20	366.8565	88,045.56	22/02/2024	-5,436.32			
Bought Quantity :		500	Sold Quantity :		500	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		1,91,286.69	Sold Amount :		1,91,348.76	Os Purchase Value :					Os Sales Value :			
Short Term PL :		-7,441.03	Long Term PL :			Speculative PL :					Long Term (Tax)			
ISIN Code :		INE085A01013												
01/01/2000	12068	DECCAN GOLD	8487	1500	39.3000	33.8333	50,749.95	42.5562	63,834.30	28/03/2023		12,886.84	4,686.79	
Bought Quantity :		1500	Sold Quantity :		1500	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		50,749.95	Sold Amount :		63,834.30	Os Purchase Value :					Os Sales Value :			
Short Term PL :			Long Term PL :		12,886.84	Speculative PL :					Long Term (Tax)		4,686.79	
ISIN Code :		INE945F01025												
28/10/2010	32922	EDELWEISS FINANCI	4523	500	290.0000	65.3300	32,665.00	55.3718	27,685.90	17/03/2023		-5,032.92	-5,032.92	
Bought Quantity :		500	Sold Quantity :		500	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		32,665.00	Sold Amount :		27,685.90	Os Purchase Value :					Os Sales Value :			
Short Term PL :			Long Term PL :		5,032.92	Speculative PL :					Long Term (Tax)		-5,032.92	
ISIN Code :		INE532F01054												
18/08/2020	32636	IIFL HOLDINGS	941	300	735.9000	74.5208	22,356.24	419.3925	1,25,817.75	17/03/2023		1,03,171.10	1,03,171.10	
Bought Quantity :		300	Sold Quantity :		300	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		22,356.24	Sold Amount :		1,25,817.75	Os Purchase Value :					Os Sales Value :			
Short Term PL :			Long Term PL :		1,03,171.10	Speculative PL :					Long Term (Tax)		1,03,171.10	
ISIN Code :		INE530B01024												
20/08/2020	32832	INDIA BULL REAL ST	939	500	227.5000	73.4655	36,732.75	57.2623	28,631.15	17/03/2023		-8,233.98	-8,233.98	
Bought Quantity :		500	Sold Quantity :		500	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		36,732.75	Sold Amount :		28,631.15	Os Purchase Value :					Os Sales Value :			
Short Term PL :			Long Term PL :		8,233.98	Speculative PL :					Long Term (Tax)		-8,233.98	
ISIN Code :		INE069I01010												
20/08/2020	35789	INDIABULLS HSG FIN	939	400	1,413.9500	206.6783	82,671.32	100.5945	40,237.80	17/03/2023		-42,683.59	-42,683.59	
Bought Quantity :		400	Sold Quantity :		400	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		82,671.32	Sold Amount :		40,237.80	Os Purchase Value :					Os Sales Value :			
Short Term PL :			Long Term PL :		42,683.59	Speculative PL :					Long Term (Tax)		-42,683.59	
ISIN Code :		INE148I01020												
13/01/2010	22285	JAYASWAL NECO IND	4811	500	10.5100	35.4800	17,740.00	22.4443	11,222.13	17/03/2023		-6,539.68	-6,539.68	
Bought Quantity :		500	Sold Quantity :		500	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		17,740.00	Sold Amount :		11,222.13	Os Purchase Value :					Os Sales Value :			
Short Term PL :			Long Term PL :		6,539.68	Speculative PL :					Long Term (Tax)		-6,539.68	
ISIN Code :		INE854B01010												
01/02/2010	510	LARSEN & TOUBRO	4986	19	1,438.4000	1,437.1500	27,305.85	3,184.0000	60,496.00	27/09/2023				

^ - 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)	Speculation
Client Code : B38008				Client Name : RAJENDRA RAMKRUPAL TRIPATHI						Term Code B38008			Br Code B37	
Bought Quantity :		19	Sold Quantity :		19	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		27,305.85	Sold Amount :		60,496.00	Os Purchase Value :					Os Sales Value :			
Short Term PL :			Long Term PL :			Speculative PL :					Long Term (Tax)			
ISIN Code :		INE018A01030												
01/01/2000	32880	OMAXE LIMITED	8476	200	230.4000	208.7500	41,750.00	54.6255	10,925.10	17/03/2023		-30,846.13	-30,846.13	
Bought Quantity :		200	Sold Quantity :		200	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		41,750.00	Sold Amount :		10,925.10	Os Purchase Value :					Os Sales Value :			
Short Term PL :			Long Term PL :		30,846.13	Speculative PL :					Long Term (Tax)		-30,846.13	
ISIN Code :		INE800H01010												
28/10/2010	32348	SUBEX SYSTEM	4523	500	10.2500	74.5285	37,264.25	26.5168	13,258.40	17/03/2023		-24,031.62	-24,031.62	
Bought Quantity :		500	Sold Quantity :		500	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		37,264.25	Sold Amount :		13,258.40	Os Purchase Value :					Os Sales Value :			
Short Term PL :			Long Term PL :		24,031.62	Speculative PL :					Long Term (Tax)		-24,031.62	
ISIN Code :		INE754A01055												
08/02/2022	32540	TCS LTD	671	19	3,147.1000	3,743.6250	71,128.88	4,129.2500	78,455.75	11/12/2023				
Bought Quantity :		19	Sold Quantity :		19	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		71,128.88	Sold Amount :		78,455.75	Os Purchase Value :					Os Sales Value :			
Short Term PL :			Long Term PL :			Speculative PL :					Long Term (Tax)			
ISIN Code :		INE467B01029												
01/01/2000	7878	UNITECH	8809	200	8.8500	271.3500	54,270.00	14.8250	2,965.00	13/02/2024		-51,335.04	-51,335.04	
Bought Quantity :		200	Sold Quantity :		200	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		54,270.00	Sold Amount :		2,965.00	Os Purchase Value :					Os Sales Value :			
Short Term PL :			Long Term PL :		51,335.04	Speculative PL :					Long Term (Tax)		-51,335.04	
ISIN Code :		INE694A01020												
28/04/2023	7685	WIPRO	66	190	308.9500	387.8798	73,697.16	442.7750	84,127.25	03/07/2023				
02/05/2023	7685	WIPRO	62	190	308.9500	393.4073	74,747.39	442.7750	84,127.25	03/07/2023				
08/05/2023	7685	WIPRO	56	7	308.9500	381.9000	2,673.30	442.7750	3,099.43	03/07/2023				
08/05/2023	7685	WIPRO	84	113	308.9500	381.9000	43,154.70	401.7313	45,395.64	31/07/2023	2,061.69			
Bought Quantity :		500	Sold Quantity :		500	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		1,94,272.55	Sold Amount :		2,16,749.56	Os Purchase Value :					Os Sales Value :			
Short Term PL :		2,061.69	Long Term PL :			Speculative PL :					Long Term (Tax)			
ISIN Code :		INE075A01022												
10/08/2020	32648	YES BANK	1085	2000	356.7000	14.8238	29,647.60	16.9150	33,830.00	31/07/2023		4,054.68	4,054.68	
Bought Quantity :		2000	Sold Quantity :		2000	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		29,647.60	Sold Amount :		33,830.00	Os Purchase Value :					Os Sales Value :			
Short Term PL :			Long Term PL :		4,054.68	Speculative PL :					Long Term (Tax)		4,054.68	
ISIN Code :		INE528G01035												
Final Total											1,163.31	-48,590.34	-56,790.39	

Capital Gain Type	Total Buy Value	Total Sell Value	Overall Realized Gain/Loss	Total Taxable Gain
Long Term (More than 365 days)	4,05,847.11	3,58,407.53	-48,590.34	-56,790.39
Short Term (Less than 365 days)	2,41,303.82	2,43,490.49	1,163.31	1,163.31
Speculation (Intraday - No Delivery)				

^ - Indicates Corporate action Trade.

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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 : B38008 Client Name : RAJENDRA RAMKRUPAL TRIPATHI Term Code B38008 Br Code B37

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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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 RAJENDRA RAMKRUPAL TRIPATHI					Client Code B38008			Terminal No :							
32977	BAJAJ AUTO LTD	28	2,03,851.84	7,280.42	11	1,00,375.60	9,125.05	017	1,03,476.24	6,086.84	9,008.65	1,53,147.05	49,670.81	0.00	0.00
85	CHAMBAL FERTILISERS	500	1,91,286.69	382.57	500	1,91,348.76	382.70	000	-62.07	0.00	380.85	0.00	62.07	0.00	0.00
12068	DECCAN GOLD		0.00	0.00	1500	63,834.30	42.56	-1500	-63,834.30	42.56	125.40	-1,88,100.00	-1,24,265.70	0.00	0.00
32922	EDELWEISS FINANCIAL		0.00	0.00	500	27,685.90	55.37	-500	-27,685.90	55.37	72.15	-36,075.00	-8,389.10	0.00	0.00
32636	IIFL HOLDINGS		0.00	0.00	300	1,25,817.75	419.39	-300	-1,25,817.75	419.39	400.90	-1,20,270.00	5,547.75	0.00	0.00
32832	INDIA BULL REAL STAT		0.00	0.00	500	28,631.15	57.26	-500	-28,631.15	57.26	137.25	-68,625.00	-39,993.85	0.00	0.00
35789	INDIABULLS HSG FINAN		0.00	0.00	500	50,297.25	100.59	-500	-50,297.25	100.59	182.05	-91,025.00	-40,727.75	0.00	0.00
1IGST	INTER STATE GST		1,623.42	0.00		0.00	0.00	000	1,623.42	0.00	0.00	0.00	-1,623.42	0.00	0.00
2IGST	INTER STATE GST ON TAXES		49.76	0.00		0.00	0.00	000	49.76	0.00	0.00	0.00	-49.76	0.00	0.00
22285	JAYASWAL NECO IND		0.00	0.00	500	11,222.13	22.44	-500	-11,222.13	22.44	55.52	-27,760.00	-16,537.87	0.00	0.00
510	LARSEN & TOUBRO		0.00	0.00	19	60,496.00	3,184.00	-019	-60,496.00	3,184.00	3,741.65	-71,091.35	-10,595.35	0.00	0.00
32880	OMAXE LIMITED		0.00	0.00	251	13,711.00	54.63	-251	-13,711.00	54.63	100.05	-25,112.55	-11,401.55	0.00	0.00
32939	RELIANCE POWER		0.00	0.00	52	1,501.20	28.87	-052	-1,501.20	28.87	32.58	-1,694.16	-192.96	0.00	0.00
32218	SOUTH IND BANK	7200	2,17,956.00	30.27		0.00	0.00	7200	2,17,956.00	30.27	29.51	2,12,472.00	-5,484.00	0.00	0.00
32348	SUBEX SYSTEM		0.00	0.00	500	13,258.40	26.52	-500	-13,258.40	26.52	33.28	-16,640.00	-3,381.60	0.00	0.00
32540	TCS LTD	10	35,486.55	3,548.66	19	78,455.75	4,129.25	-009	-42,969.20	4,774.36	3,979.55	-35,815.95	7,153.25	0.00	0.00
7878	UNITECH		0.00	0.00	200	2,965.00	14.83	-200	-2,965.00	14.83	13.20	-2,640.00	325.00	0.00	0.00
7685	WIPRO	500	1,94,272.55	388.55	500	2,16,749.56	433.50	000	-22,477.01	0.00	485.20	0.00	22,477.01	0.00	0.00
32648	YES BANK		0.00	0.00	2000	33,830.00	16.92	-2000	-33,830.00	16.92	25.22	-50,440.00	-16,610.00	0.00	0.00
*EXDMSDEL	[CLG & SETT CHRG]		152.00	0.00		0.00	0.00	000	152.00	0.00	0.00	0.00	-152.00	0.00	0.00
Turnover	[EXCHANGE TRN. CHGS]		122.47	0.00		0.00	0.00	000	122.47	0.00	0.00	0.00	-122.47	0.00	0.00
Other	[SEBI TURNOVER FEES]		1.78	0.00		0.00	0.00	000	1.78	0.00	0.00	0.00	-1.78	0.00	0.00
Stamp	[STAMP DUTY]		178.00	0.00		0.00	0.00	000	178.00	0.00	0.00	0.00	-178.00	0.00	0.00
EXSTTCD	[STT ON DELIVERY]		1,799.00	0.00		0.00	0.00	000	1,799.00	0.00	0.00	0.00	-1,799.00	0.00	0.00
Total		8238	8,46,780.06	11,630.47	7852	10,20,179.75	18,093.87	386	-1,73,399.69	14,914.84	18,803.01	-3,69,669.96	-1,96,270.27	0.00	0.00

FORM NO: 10 DB

MR. RAJENDRA RAMKRUPAL TRIPATHI		BO CODE : B38008	TR CODE : B38008
21 DUPLEX TANKAR RESIDENCY			
JAMIN PARK VATVA			
AHMEDABAD			
382440 GUJARAT			
INDIA			
P.A.N./G.I.R. #	:	AEPPT7431P	
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
B38008	01	8,08,298.65	809.00		
B38008	02	11,64,983.63	1,166.00		
B38008	03				
B38008	04				
B38008	05				
Total # :		19,73,282.28	1,975.00		

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 : 20/07/2024

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