



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 : **B38817**
Name : **KUSUMBEN DAMODAR GOPLANI**
Address : 44- SHIKHAR BUNGLOWS
: SUGHAD GUM
: GANDHINAGAR
: AHMEDABAD - 382424 GUJARAT
: INDIA

ITR Reports For Financial Year : 2023-2024



Financial Statement



Short Term Long Term



Global Cash Position



Share Holding



Form 10DB BSE



MEHTA EQUITIES LTD.

903, LODHA SUPREMUS, OFF.DR.E.MOSES ROAD, WORLI NAKA,MUMBAI-400018 ,
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Name : KUSUMBEN DAMODAR GOPLANI

Address : 44- SHIKHAR BUNGLOWS
SUGHAD GUM
GANDHINAGAR
AHMEDABAD 382424 GUJARAT
INDIA

Product : All Product

UCC Code: B38817

Mobile No. : *****2638

Tel. No. : *****2638

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

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
06/04/2023		PYNEFTR0001404	6073327	Pd. Towards Cr. In A/C	5,180.00		5,180.00	
06/04/2023		B/TM/503/176		By Bill B/Tm/503/176 For Ex: Bse - Bt: T1- Depository - Settlement=2324503 Gst Invoice # : 2723240000000975		5,180.00		
10/04/2023		B/TM/504/188		By Bill B/Tm/504/188 For Ex: Bse - Bt: T1- Depository - Settlement=2324504 Gst Invoice # : 2723240000001826		10,344.00		10344.00
11/04/2023		B/TM/505/171		By Bill B/Tm/505/171 For Ex: Bse - Bt: T1- Depository - Settlement=2324505 Gst Invoice # : 2723240000002703		221.00		10565.00
12/04/2023		B/TM/506/193		To Bill B/Tm/506/193 For Ex: Bse - Bt: T1- Depository - Settlement=2324506 Gst Invoice # : 2723240000003537	12,117.00		1,552.00	
13/04/2023		B/TM/507/201		By Bill B/Tm/507/201 For Ex: Bse - Bt: T1- Depository - Settlement=2324507 Gst Invoice # : 2723240000004380		23,215.00		21663.00
17/04/2023		B/TM/508/195		To Bill B/Tm/508/195 For Ex: Bse - Bt: T1- Depository - Settlement=2324508 Gst Invoice # : 2723240000005224	20,846.00			817.00
19/04/2023		B/TM/510/200		By Bill B/Tm/510/200 For Ex: Bse - Bt: T1- Depository - Settlement=2324510 Gst Invoice # : 2723240000007131		14,211.00		15028.00
24/04/2023		B/TM/513/163		To Bill B/Tm/513/163 For Ex: Bse - Bt: T1- Depository - Settlement=2324513 Gst Invoice # : 2723240000009744	35.00			14993.00
03/05/2023		PYNEFTR0002381	6074197	Pd. Towards Cr. In A/C	116.00			14877.00
03/05/2023		B/TM/519/257		To Bill B/Tm/519/257 For Ex: Bse - Bt: T1- Depository - Settlement=2324519 Gst Invoice # : 2723240000015657	14,877.00			
08/05/2023		B/TM/521/239		To Bill B/Tm/521/239 For Ex: Bse - Bt: T1- Depository - Settlement=2324521 Gst Invoice # : 2723240000017693	421.00		421.00	
09/05/2023		B/TM/523/230		By Bill B/Tm/523/230 For Ex: Bse - Bt: T1- Depository - Settlement=2324523 Gst Invoice # : 2723240000019643		692.00		271.00
10/05/2023		BTM/524/-354		By Bill Btm/524/-354 For Ex: Bse - Bt: T1- Depository - Settlement=2324524 Gst Invoice # : 2723240000020776		134.00		405.00
25/05/2023		PYNEFTR0003737	6075246	Pd. Towards Cr. In A/C	405.00			
29/05/2023		BTM/537/-241		By Bill Btm/537/-241 For Ex: Bse - Bt: T1- Depository - Settlement=2324537 Gst Invoice # : 2723240000034106		24,928.00		24928.00
01/06/2023		BTM/540/-270		To Bill Btm/540/-270 For Ex: Bse - Bt: T1- Depository - Settlement=2324540 Gst Invoice # : 2723240000037077	24,456.00			472.00
14/06/2023		BTM/549/-282		By Bill Btm/549/-282 For Ex: Bse - Bt: T1- Depository - Settlement=2324549 Gst Invoice # : 2723240000047019		25,108.00		25580.00
15/06/2023		BTM/550/-310		By Bill Btm/550/-310 For Ex: Bse - Bt: T1- Depository - Settlement=2324550 Gst Invoice # : 2723240000048139		666.00		26246.00
15/06/2023		JVJUNGO0001177		Early - Payin Charges Early - Payin Charges B38 817-B37-00304241	22.00			26224.00
16/06/2023		JVJUNGO0001334		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES B38817-B37-00304241	22.00			26202.00
20/06/2023		BTM/553/-271		To Bill Btm/553/-271 For Ex: Bse - Bt: T1- Depository - Settlement=2324553 Gst Invoice # : 2723240000051730	11,523.00			14679.00
26/06/2023		BTM/557/-265		To Bill Btm/557/-265 For Ex: Bse - Bt: T1- Depository - Settlement=2324557 Gst Invoice # : 2723240000056834	13,346.00			1333.00

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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.
03/07/2023		BTM/561/-262		By Bill Btm/561/-262 For Ex: Bse - Bt: T1- Depository - Settlement=2324561 Gst Invoice # : 2723240000061013		13,277.00		14610.00
04/07/2023		JVJULGO0000247		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES B38817-B37-00304241	22.00			14588.00
06/07/2023		BTM/564/-312		To Bill Btm/564/-312 For Ex: Bse - Bt: T1- Depository - Settlement=2324564 Gst Invoice # : 2723240000065019	12,359.00			2229.00
07/07/2023		PYNEFTR0007733	6078525	Pd. Towards Cr. In A/C	2,229.00			
11/07/2023		BTM/567/-253		By Bill Btm/567/-253 For Ex: Bse - Bt: T1- Depository - Settlement=2324567 Gst Invoice # : 2723240000068723		11,458.00		11458.00
12/07/2023		JVJULGO0001188		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES B38817-B37-00304241	22.00			11436.00
18/07/2023		BTM/572/-307		By Bill Btm/572/-307 For Ex: Bse - Bt: T1- Depository - Settlement=2324572 Gst Invoice # : 2723240000074813		25,506.00		36942.00
19/07/2023		JVJULGO0001871		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES B38817-B37-00304241	22.00			36920.00
26/07/2023		BTM/578/-320		By Bill Btm/578/-320 For Ex: Bse - Bt: T1- Depository - Settlement=2324578 Gst Invoice # : 2723240000082332		13,079.00		49999.00
27/07/2023		JVJULGO0002696		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES B38817-B37-00304241	22.00			49977.00
28/07/2023		BTM/580/-331		By Bill Btm/580/-331 For Ex: Bse - Bt: T1- Depository - Settlement=2324580 Gst Invoice # : 2723240000085053		160.00		50137.00
01/08/2023		BTM/582/-325		To Bill Btm/582/-325 For Ex: Bse - Bt: T1- Depository - Settlement=2324582 Gst Invoice # : 2723240000087646	23,358.00			26779.00
03/08/2023		BTM/584/-314		To Bill Btm/584/-314 For Ex: Bse - Bt: T1- Depository - Settlement=2324584 Gst Invoice # : 2723240000090308	11,298.00			15481.00
04/08/2023		BTM/585/-352		To Bill Btm/585/-352 For Ex: Bse - Bt: T1- Depository - Settlement=2324585 Gst Invoice # : 2723240000091646	63.00			15418.00
07/08/2023		BTM/586/-365		To Bill Btm/586/-365 For Ex: Bse - Bt: T1- Depository - Settlement=2324586 Gst Invoice # : 2723240000093010	13,861.00			1557.00
08/08/2023		BTM/587/-378		By Bill Btm/587/-378 For Ex: Bse - Bt: T1- Depository - Settlement=2324587 Gst Invoice # : 2723240000094411		23,683.00		25240.00
09/08/2023		BTM/588/-336		To Bill Btm/588/-336 For Ex: Bse - Bt: T1- Depository - Settlement=2324588 Gst Invoice # : 2723240000095845	12,545.00			12695.00
09/08/2023		JVAUGGO0001038		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES B38817-B37-00304241	22.00			12673.00
10/08/2023		BTM/589/-355		To Bill Btm/589/-355 For Ex: Bse - Bt: T1- Depository - Settlement=2324589 Gst Invoice # : 2723240000097209	4,911.00			7762.00
17/08/2023		BTM/592/-288		By Bill Btm/592/-288 For Ex: Bse - Bt: T1- Depository - Settlement=2324592 Gst Invoice # : 2723240000101197		12,707.00		20469.00
18/08/2023		BTM/594/-291		To Bill Btm/594/-291 For Ex: Bse - Bt: T1- Depository - Settlement=2324594 Gst Invoice # : 2723240000103729	9,721.00			10748.00
18/08/2023		JVAUGGO0001834		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES B38817-B37-00304241	22.00			10726.00
22/08/2023		BTM/596/-302		By Bill Btm/596/-302 For Ex: Bse - Bt: T1- Depository - Settlement=2324596 Gst Invoice # : 2723240000106644		2,533.00		13259.00
23/08/2023		BTM/597/-313		To Bill Btm/597/-313 For Ex: Bse - Bt: T1- Depository - Settlement=2324597 Gst Invoice # : 2723240000107917	11,992.00			1267.00
23/08/2023		JVAUGGO0002293		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES B38817-B37-00304241	22.00			1245.00
25/08/2023		BTM/599/-338		To Bill Btm/599/-338 For Ex: Bse - Bt: T1- Depository - Settlement=2324599 Gst Invoice # : 2723240000110554	91.00			1154.00
28/08/2023		JVAUGGO0002752		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES B38817-B37-00304241	22.00			1132.00

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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.
30/08/2023		BTM/602/-376		By Bill Btm/602/-376 For Ex: Bse - Bt: T1-Depository - Settlement=2324602 Gst Invoice # : 2723240000114571		7,617.00		8749.00
31/08/2023		BTM/603/-353		To Bill Btm/603/-353 For Ex: Bse - Bt: T1-Depository - Settlement=2324603 Gst Invoice # : 2723240000115919	7,539.00			1210.00
31/08/2023		JVAUGGO0003172		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES B38817-B37-00304241	22.00			1188.00
05/09/2023		BTM/606/-384		To Bill Btm/606/-384 For Ex: Bse - Bt: T1-Depository - Settlement=2324606 Gst Invoice # : 2723240000120198	33.00			1155.00
06/09/2023		BTM/607/-407		By Bill Btm/607/-407 For Ex: Bse - Bt: T1-Depository - Settlement=2324607 Gst Invoice # : 2723240000121823		768.00		1923.00
07/09/2023		BTM/608/-397		To Bill Btm/608/-397 For Ex: Bse - Bt: T1-Depository - Settlement=2324608 Gst Invoice # : 2723240000123387	1,483.00			440.00
11/09/2023		BTM/610/-415		By Bill Btm/610/-415 For Ex: Bse - Bt: T1-Depository - Settlement=2324610 Gst Invoice # : 2723240000126296		461.00		901.00
12/09/2023		BTM/611/-452		By Bill Btm/611/-452 For Ex: Bse - Bt: T1-Depository - Settlement=2324611 Gst Invoice # : 2723240000127863		7,323.00		8224.00
13/09/2023		BTM/612/-407		To Bill Btm/612/-407 For Ex: Bse - Bt: T1-Depository - Settlement=2324612 Gst Invoice # : 2723240000129497	3,032.00			5192.00
14/09/2023		BTM/613/-346		To Bill Btm/613/-346 For Ex: Bse - Bt: T1-Depository - Settlement=2324613 Gst Invoice # : 2723240000131159	2,327.00			2865.00
15/09/2023		BTM/614/-340		By Bill Btm/614/-340 For Ex: Bse - Bt: T1-Depository - Settlement=2324614 Gst Invoice # : 2723240000132484		7,484.00		10349.00
18/09/2023		BTM/615/-347		To Bill Btm/615/-347 For Ex: Bse - Bt: T1-Depository - Settlement=2324615 Gst Invoice # : 2723240000133833	9,320.00			1029.00
21/09/2023		BTM/617/-418		By Bill Btm/617/-418 For Ex: Bse - Bt: T1-Depository - Settlement=2324617 Gst Invoice # : 2723240000136683		195.00		1224.00
22/09/2023		BTM/618/-364		By Bill Btm/618/-364 For Ex: Bse - Bt: T1-Depository - Settlement=2324618 Gst Invoice # : 2723240000138097		6,605.00		7829.00
25/09/2023		BTM/619/-338		To Bill Btm/619/-338 For Ex: Bse - Bt: T1-Depository - Settlement=2324619 Gst Invoice # : 2723240000139399	7,110.00			719.00
26/09/2023		BTM/620/-297		By Bill Btm/620/-297 For Ex: Bse - Bt: T1-Depository - Settlement=2324620 Gst Invoice # : 2723240000140592		107.00		826.00
27/09/2023		BTM/621/-260		To Bill Btm/621/-260 For Ex: Bse - Bt: T1-Depository - Settlement=2324621 Gst Invoice # : 2723240000141716	747.00			79.00
05/10/2023		PYNEFTR0016918	6085656	Pd. Towards Cr. In A/C	79.00			
11/10/2023		BTM/630/-277		By Bill Btm/630/-277 For Ex: Bse - Bt: T1-Depository - Settlement=2324630 Gst Invoice # : 2723240000153715		32,733.00		32733.00
12/10/2023		BTM/631/-318		By Bill Btm/631/-318 For Ex: Bse - Bt: T1-Depository - Settlement=2324631 Gst Invoice # : 2723240000155020		73.00		32806.00
16/10/2023		BTM/633/-336		By Bill Btm/633/-336 For Ex: Bse - Bt: T1-Depository - Settlement=2324633 Gst Invoice # : 2723240000157696		47.00		32853.00
17/10/2023		BTM/634/-399		To Bill Btm/634/-399 For Ex: Bse - Bt: T1-Depository - Settlement=2324634 Gst Invoice # : 2723240000159131	29,866.00			2987.00
23/10/2023		BTM/638/-287		To Bill Btm/638/-287 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324638 Gst Invoice # : 2723240000164524	2,764.00			223.00
25/10/2023		PYNEFTR0020253	6088235	Pd. Towards Cr. In A/C	223.00			
30/10/2023		BTM/642/-279		By Bill Btm/642/-279 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324642 Gst Invoice # : 2723240000169523		17,677.00		17677.00



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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.
31/10/2023		BTM/643/-255		To Bill Btm/643/-255 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324643 Gst Invoice # : 2723240000170729	17,733.00		56.00	
03/11/2023		BTM/646/-265		By Bill Btm/646/-265 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324646 Gst Invoice # : 2723240000174558		12,036.00		11980.00
08/11/2023		BTM/649/-387		To Bill Btm/649/-387 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324649 Gst Invoice # : 2723240000178662	11,765.00			215.00
20/11/2023		BTM/657/-343		By Bill Btm/657/-343 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324657 Gst Invoice # : 2723240000189374		40.00		255.00
21/11/2023		BO/658/--56		To Bill Bo/658/--56 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324658 Gst Invoice # : 2723240000190766	2,794.00		2,539.00	
21/11/2023		BTM/658/-330		By Bill Btm/658/-330 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324658 Gst Invoice # : 2723240000190766		2,810.00		271.00
01/12/2023		PYNEFTR0023790	6091009	Pd. Towards Cr. In A/C	271.00			
07/12/2023		BTM/669/-435		To Bill Btm/669/-435 For Ex: Bse - Bt: T1-Depository - Settlement=2324669 Gst Invoice # : 2723240000206766	231.00		231.00	
07/12/2023		JVDECGO0000640		Margin Pledge Closure Confirmation B38817-B37 - 00304241	30.00		261.00	
09/12/2023		JVDECGO0000908		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES B38817-B37-00304241	30.00		291.00	
11/12/2023		BTM/671/-408		By Bill Btm/671/-408 For Ex: Bse - Bt: T1-Depository - Settlement=2324671 Gst Invoice # : 2723240000209942		14,782.00		14491.00
12/12/2023		BTM/672/-405		To Bill Btm/672/-405 For Ex: Bse - Bt: T1-Depository - Settlement=2324672 Gst Invoice # : 2723240000211523	13,053.00			1438.00
13/12/2023		BO/673/--56		By Bill Bo/673/--56 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324673 Gst Invoice # : 2723240000214233		2,879.00		4317.00
13/12/2023		BTM/673/-437		To Bill Btm/673/-437 For Ex: Bse - Bt: T1-Depository - Settlement=2324673 Gst Invoice # : 2723240000214233	2,933.00			1384.00
15/12/2023		BTM/675/-477		To Bill Btm/675/-477 For Ex: Bse - Bt: T1-Depository - Settlement=2324675 Gst Invoice # : 2723240000217578	1,189.00			195.00
15/12/2023		JVDECGO0001513		Margin Pledge Closure Confirmation B38817-B37 - 00304241	30.00			165.00
18/12/2023		BO/676/--55		By Bill Bo/676/--55 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324676 Gst Invoice # : 2723240000220271		13,521.00		13686.00
20/12/2023		BTM/678/-383		To Bill Btm/678/-383 For Ex: Bse - Bt: T1-Depository - Settlement=2324678 Gst Invoice # : 2723240000222593	13,741.00		55.00	
21/12/2023		BTM/679/-500		By Bill Btm/679/-500 For Ex: Bse - Bt: T1-Depository - Settlement=2324679 Gst Invoice # : 2723240000224320		25,821.00		25766.00
26/12/2023		BTM/681/-367		To Bill Btm/681/-367 For Ex: Bse - Bt: T1-Depository - Settlement=2324681 Gst Invoice # : 2723240000227521	60.00			25706.00
26/12/2023		JVDECGO0002281		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES B38817-B37-00304241	30.00			25676.00
27/12/2023		BTM/682/-405		To Bill Btm/682/-405 For Ex: Bse - Bt: T1-Depository - Settlement=2324682 Gst Invoice # : 2723240000229028	15,771.00			9905.00
28/12/2023		BO/683/--51		To Bill Bo/683/--51 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324683 Gst Invoice # : 2723240000230695	11,125.00		1,220.00	
28/12/2023		BTM/683/-416		By Bill Btm/683/-416 For Ex: Bse - Bt: T1-Depository - Settlement=2324683 Gst Invoice # : 2723240000230695		17,113.00		15893.00
29/12/2023		BO/684/--45		By Bill Bo/684/--45 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324684 Gst Invoice # : 2723240000232346		11,336.00		27229.00
29/12/2023		BTM/684/-460		To Bill Btm/684/-460 For Ex: Bse - Bt: T1-Depository - Settlement=2324684 Gst Invoice # : 2723240000232346	24,365.00			2864.00

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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.
01/01/2024		BTM/685/-411		To Bill Btm/685/-411 For Ex: Bse - Bt: T1-Depository - Settlement=2324685 Gst Invoice # : 2723240000234011	1,457.00			1407.00
04/01/2024		BTM/688/-442		To Bill Btm/688/-442 For Ex: Bse - Bt: T1-Depository - Settlement=2324688 Gst Invoice # : 2723240000238709	98.00			1309.00
05/01/2024		BTM/689/-481		To Bill Btm/689/-481 For Ex: Bse - Bt: T1-Depository - Settlement=2324689 Gst Invoice # : 2723240000240443	1,144.00			165.00
08/01/2024		PYNEFTR0030698	6096206	Pd. Towards Cr. In A/C	165.00			
10/01/2024		BTM/692/-432		By Bill Btm/692/-432 For Ex: Bse - Bt: T1-Depository - Settlement=2324692 Gst Invoice # : 2723240000245482		243.00		243.00
11/01/2024		BTM/693/-424		By Bill Btm/693/-424 For Ex: Bse - Bt: T1-Depository - Settlement=2324693 Gst Invoice # : 2723240000247058		591.00		834.00
12/01/2024		BTM/694/-481		To Bill Btm/694/-481 For Ex: Bse - Bt: T1-Depository - Settlement=2324694 Gst Invoice # : 2723240000248811	595.00			239.00
18/01/2024		BTM/698/-463		By Bill Btm/698/-463 For Ex: Bse - Bt: T1-Depository - Settlement=2324698 Gst Invoice # : 2723240000256039		19,188.00		19427.00
19/01/2024		BTM/699/-452		To Bill Btm/699/-452 For Ex: Bse - Bt: T1-Depository - Settlement=2324699 Gst Invoice # : 2723240000257711	2,854.00			16573.00
23/01/2024		BTM/700/-451		To Bill Btm/700/-451 For Ex: Bse - Bt: T1-Depository - Settlement=2324700 Gst Invoice # : 2723240000259334	15,199.00			1374.00
23/01/2024		BTM/701/-438		By Bill Btm/701/-438 For Ex: Bse - Bt: T1-Depository - Settlement=2324701 Gst Invoice # : 2723240000261087		35,079.00		36453.00
24/01/2024		BO/702/--51		To Bill Bo/702/--51 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324702 Gst Invoice # : 2723240000263913	36,433.00			20.00
29/01/2024		BO/704/--43		By Bill Bo/704/--43 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324704 Gst Invoice # : 2723240000267320		37,671.00		37691.00
30/01/2024		BTM/705/-466		To Bill Btm/705/-466 For Ex: Bse - Bt: T1-Depository - Settlement=2324705 Gst Invoice # : 2723240000268140	39,044.00		1,353.00	
31/01/2024		BTM/706/-511		By Bill Btm/706/-511 For Ex: Bse - Bt: T1-Depository - Settlement=2324706 Gst Invoice # : 2723240000269954		2,454.00		1101.00
02/02/2024		BTM/708/-473		To Bill Btm/708/-473 For Ex: Bse - Bt: T1-Depository - Settlement=2324708 Gst Invoice # : 2723240000273711	1,298.00		197.00	
06/02/2024		BTM/710/-576		By Bill Btm/710/-576 For Ex: Bse - Bt: T1-Depository - Settlement=2324710 Gst Invoice # : 2723240000277722		1,993.00		1796.00
11/03/2024		PYNEFTR0037174	6101017	Pd. Towards Cr. In A/C	1,796.00			
06/04/2024					4,85,749.00	4,85,749.00	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. 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 : B38817				Client Name : KUSUMBEN DAMODAR GOPLANI						Term Code B38817			Br Code B37		
07/06/2022	33096	ADANI POWER	64	50	38.2500	299.6451	14,982.26	339.1500	16,957.50	10/08/2022	1,922.85				
29/06/2022	33096	ADANI POWER	0	50	38.2500	270.2270	13,511.35	271.4000	13,570.00	29/06/2022				53.81	
16/08/2022	33096	ADANI POWER	6	25	38.2500	362.1531	9,053.83	424.2368	10,605.92	22/08/2022	1,521.39				
23/06/2023	33096	ADANI POWER	0	50	38.2500	246.0738	12,303.69	241.6275	12,081.38	23/06/2023				-227.70	
05/07/2023	33096	ADANI POWER	20	50	38.2500	246.8000	12,340.00	261.9500	13,097.50	25/07/2023	720.36				
16/10/2023	33096	ADANI POWER	11	50	38.2500	341.7619	17,088.10	354.4675	17,723.38	27/10/2023	564.50				
11/12/2023	33096	ADANI POWER	4	25	38.2500	521.3000	13,032.50	542.5000	13,562.50	15/12/2023	468.38				
23/01/2024	33096	ADANI POWER	2	70	38.2500	519.7284	36,380.99	539.1900	37,743.30	25/01/2024	1,237.49				
Bought Quantity :		370		Sold Quantity :		370		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		1,28,692.71		Sold Amount :		1,35,341.47		Os Purchase Value :				Os Sales Value :			
Short Term PL :		6,434.97		Long Term PL :				Speculative PL :		-173.89		Long Term (Tax)			
ISIN Code :		INE814H01011													
11/04/2023	820	ASIAN PAINTS	7	5	1,139.7000	2,766.6438	13,833.22	2,846.0000	14,230.00	18/04/2023	357.41				
Bought Quantity :		5		Sold Quantity :		5		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		13,833.22		Sold Amount :		14,230.00		Os Purchase Value :				Os Sales Value :			
Short Term PL :		357.41		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE021A01026													
21/02/2023	41153	BANDHAN BANK	70	170		234.8971	39,932.51	230.6239	39,206.06	02/05/2023	-830.27				
Bought Quantity :		170		Sold Quantity :		170		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		39,932.51		Sold Amount :		39,206.06		Os Purchase Value :				Os Sales Value :			
Short Term PL :		-830.27		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE545U01014													
05/05/2022	43523	CAMPUS ACTIVEWEA	4	51		292.0000	14,892.00	348.7750	17,787.53	09/05/2022	2,865.53				
Bought Quantity :		51		Sold Quantity :		51		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		14,892.00		Sold Amount :		17,787.53		Os Purchase Value :				Os Sales Value :			
Short Term PL :		2,865.53		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE278Y01022													
20/11/2023	32708	GVK POWER & INFRA	22	260	21.2500	10.7162	2,786.21	11.1038	2,886.99	12/12/2023	85.67				
Bought Quantity :		260		Sold Quantity :		260		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		2,786.21		Sold Amount :		2,886.99		Os Purchase Value :				Os Sales Value :			
Short Term PL :		85.67		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE251H01024													
18/01/2024	180	HDFC BANK LIMITED	0	11	2,011.9000	1,485.9348	16,345.28	1,488.9032	16,377.94	18/01/2024				22.73	
Bought Quantity :		11		Sold Quantity :		11		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		16,345.28		Sold Amount :		16,377.94		Os Purchase Value :				Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :		22.73		Long Term (Tax)			
ISIN Code :		INE040A01034													
20/10/2023	40530	HUDCO LTD	31	35	82.5500	78.7443	2,756.05	81.1557	2,840.45	20/11/2023	46.49				
22/12/2023	40530	HUDCO LTD	0	100	82.5500	105.6753	10,567.53	105.6683	10,566.83	22/12/2023				-8.18	
26/12/2023	40530	HUDCO LTD	1	150	82.5500	105.3278	15,799.17	114.3882	17,158.23	27/12/2023	1,291.16				
29/12/2023	40530	HUDCO LTD	19	140	82.5500	126.0754	17,650.55	137.3936	19,235.10	17/01/2024	1,507.37				
Bought Quantity :		425		Sold Quantity :		425		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		46,773.30		Sold Amount :		49,800.61		Os Purchase Value :				Os Sales Value :			
Short Term PL :		2,845.02		Long Term PL :				Speculative PL :		-8.18		Long Term (Tax)			
ISIN Code :		INE031A01017													
19/01/2024	39437	IDFC FIRST BANK LT	13	175	57.6000	86.7228	15,176.49	83.3148	14,580.09	01/02/2024	-663.63				

^ - 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 : B38817				Client Name : KUSUMBEN DAMODAR GOPLANI						Term Code B38817			Br Code B37		
Bought Quantity :		175	Sold Quantity :		175	Os Purchase Qty :					Os Sales Qty :				
Bought Amount :		15,176.49	Sold Amount :		14,580.09	Os Purchase Value :					Os Sales Value :				
Short Term PL :		-663.63	Long Term PL :			Speculative PL :					Long Term (Tax)				
ISIN Code :		INE092T01019													
07/03/2018	106	IFCI EQUITY SHARES	1590	1000	29.0500	21.0200	21,020.00	9.5300	9,530.00	14/07/2022		-11,505.80	-11,505.80		
16/03/2023	106	IFCI EQUITY SHARES	21	1000	29.0500	10.3200	10,320.00	10.3600	10,360.00	06/04/2023	8.15				
Bought Quantity :		2000	Sold Quantity :		2000	Os Purchase Qty :					Os Sales Qty :				
Bought Amount :		31,340.00	Sold Amount :		19,890.00	Os Purchase Value :					Os Sales Value :				
Short Term PL :		8.15	Long Term PL :		11,505.80	Speculative PL :					Long Term (Tax)		-11,505.80		
ISIN Code :		INE039A01010													
14/02/2023	30965	INDIAN OIL CORPN	3	500	427.6000	79.5280	39,763.98	80.9500	40,475.00	17/02/2023	614.43				
Bought Quantity :		500	Sold Quantity :		500	Os Purchase Qty :					Os Sales Qty :				
Bought Amount :		39,763.98	Sold Amount :		40,475.00	Os Purchase Value :					Os Sales Value :				
Short Term PL :		614.43	Long Term PL :			Speculative PL :					Long Term (Tax)				
ISIN Code :		INE242A01010													
22/12/2023	44026	INDIAN RENEWABLE	0	50		110.7232	5,536.16	109.7273	5,486.37	22/12/2023				-52.26	
26/12/2023	44026	INDIAN RENEWABLE	0	100		101.3644	10,136.44	101.9294	10,192.94	26/12/2023				51.64	
28/12/2023	44026	INDIAN RENEWABLE	7	150		97.8966	14,684.49	104.6428	15,696.42	04/01/2024	950.10				
10/01/2024	44026	INDIAN RENEWABLE	1	145		102.9542	14,928.36	103.2449	14,970.51	11/01/2024	-18.16				
Bought Quantity :		445	Sold Quantity :		445	Os Purchase Qty :					Os Sales Qty :				
Bought Amount :		45,285.45	Sold Amount :		46,346.24	Os Purchase Value :					Os Sales Value :				
Short Term PL :		931.94	Long Term PL :			Speculative PL :		-62			Long Term (Tax)				
ISIN Code :		INE202E01016													
24/03/2022	209	INFOSYS LTD	322	20	1,166.6000	1,888.7375	37,774.75	1,616.1667	32,323.33	09/02/2023	-5,557.73				
05/04/2022	209	INFOSYS LTD	310	10	1,166.6000	1,876.5450	18,765.45	1,616.1667	16,161.67	09/02/2023	-2,656.35				
05/04/2022	209	INFOSYS LTD	521	5	1,166.6000	1,876.5450	9,382.73	1,468.0500	7,340.25	08/09/2023		-2,089.46	-2,089.46		
05/04/2022	209	INFOSYS LTD	524	5	1,166.6000	1,876.5450	9,382.73	1,471.5500	7,357.75	11/09/2023		-2,076.27	-2,076.27		
22/04/2022	209	INFOSYS LTD	508	5	1,166.6000	1,605.3993	8,027.00	1,484.8194	7,424.10	12/09/2023		-649.49	-649.49		
22/04/2022	209	INFOSYS LTD	509	5	1,166.6000	1,605.3993	8,027.00	1,496.9512	7,484.76	13/09/2023		-588.90	-588.90		
26/07/2022	209	INFOSYS LTD	415	5	1,166.6000	1,463.8000	7,319.00	1,505.5000	7,527.50	14/09/2023		165.35	165.35		
12/08/2022	209	INFOSYS LTD	399	5	1,166.6000	1,602.1500	8,010.75	1,507.2857	7,536.43	15/09/2023		-520.51	-520.51		
03/10/2022	209	INFOSYS LTD	353	10	1,166.6000	1,397.5351	13,975.35	1,495.8778	14,958.78	21/09/2023	918.73				
07/11/2022	209	INFOSYS LTD	394	10	1,166.6000	1,504.9530	15,049.53	1,462.8025	14,628.03	06/12/2023		-476.45	-476.45		
17/03/2023	209	INFOSYS LTD	0	10	1,166.6000	1,415.8746	14,158.75	1,437.5760	14,375.76	17/03/2023				211.65	
28/03/2023	209	INFOSYS LTD	253	10	1,166.6000	1,382.1500	13,821.50	1,471.9388	14,719.39	06/12/2023	846.26				
11/04/2023	209	INFOSYS LTD	241	10	1,166.6000	1,406.2062	14,062.06	1,482.5000	14,825.00	08/12/2023	699.78				
11/04/2023	209	INFOSYS LTD	247	5	1,166.6000	1,406.2062	7,031.03	1,483.6212	7,418.11	14/12/2023	361.38				
13/04/2023	209	INFOSYS LTD	245	15	1,166.6000	1,387.7285	20,815.93	1,489.7453	22,346.18	14/12/2023	1,453.47				
Bought Quantity :		130	Sold Quantity :		130	Os Purchase Qty :					Os Sales Qty :				
Bought Amount :		2,05,603.54	Sold Amount :		1,96,427.02	Os Purchase Value :					Os Sales Value :				
Short Term PL :		-3,934.47	Long Term PL :		6,235.72	Speculative PL :		211.65			Long Term (Tax)		-6,235.72		
ISIN Code :		INE009A01021													
03/08/2023	41956	IRCON INTERNATIONAL	0	150		96.5367	14,480.51	96.1800	14,427.00	03/08/2023				-63.33	
14/12/2023	41956	IRCON INTERNATIONAL	15	95		164.6967	15,646.19	171.1928	16,263.32	29/12/2023	553.47				

^ - 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 : B38817 **Client Name :** KUSUMBEN DAMODAR GOPLANI **Term Code** B38817 **Br Code** B37

Bought Quantity :	245	Sold Quantity :	245	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	30,126.69	Sold Amount :	30,690.32	Os Purchase Value :		Os Sales Value :	
Short Term PL :	553.47	Long Term PL :		Speculative PL :	-63.33	Long Term (Tax)	
ISIN Code :	INE962Y01021						

18/02/2022	42830	IRCTC LTD	243	10		818.7557	8,187.56	746.5600	7,465.60	19/10/2022	-748.26			
11/07/2022	42830	IRCTC LTD	0	10		593.7281	5,937.28	588.3235	5,883.24	11/07/2022				-56.67

Bought Quantity :	20	Sold Quantity :	20	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	14,124.84	Sold Amount :	13,348.84	Os Purchase Value :		Os Sales Value :	
Short Term PL :	-748.26	Long Term PL :		Speculative PL :	-56.67	Long Term (Tax)	
ISIN Code :	INE335Y01020						

02/05/2023	43257	IRF CORPORATION LI	97	500		33.7205	16,860.25	47.4288	23,714.40	07/08/2023	6,798.07			
02/05/2023	43257	IRF CORPORATION LI	104	250		33.7205	8,430.13	50.9000	12,725.00	14/08/2023	4,264.50			
02/05/2023	43257	IRF CORPORATION LI	161	450		33.7205	15,174.23	72.9904	32,845.68	10/10/2023	17,601.16			
02/05/2023	43257	IRF CORPORATION LI	263	200		33.7205	6,744.10	175.7360	35,147.20	20/01/2024	28,324.73			
29/08/2023	43257	IRF CORPORATION LI	0	250		49.4500	12,362.50	50.4700	12,617.50	29/08/2023				248.04
20/09/2023	43257	IRF CORPORATION LI	0	140		77.2986	10,821.80	78.7500	11,025.00	20/09/2023				194.70
25/09/2023	43257	IRF CORPORATION LI	0	140		76.8886	10,764.40	77.7100	10,879.40	25/09/2023				106.52
10/10/2023	43257	IRF CORPORATION LI	0	100		75.7800	7,578.00	75.3500	7,535.00	10/10/2023				-64.40
11/10/2023	43257	IRF CORPORATION LI	0	100		75.6200	7,562.00	77.1700	7,717.00	11/10/2023				151.62
13/10/2023	43257	IRF CORPORATION LI	0	200		76.6850	15,337.00	76.9700	15,394.00	13/10/2023				47.08
17/11/2023	43257	IRF CORPORATION LI	0	100		77.0000	7,700.00	77.4700	7,747.00	17/11/2023				39.80

Bought Quantity :	2430	Sold Quantity :	2430	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	1,19,334.41	Sold Amount :	1,77,347.18	Os Purchase Value :		Os Sales Value :	
Short Term PL :	56,988.45	Long Term PL :		Speculative PL :	723.35	Long Term (Tax)	
ISIN Code :	INE053F01010						

10/02/2023	875	ITC LIMITED -EQ RE.1	0	125	275.8500	372.1116	46,513.95	371.0886	46,386.08	10/02/2023				-149.80
27/07/2023	875	ITC LIMITED -EQ RE.1	0	100	275.8500	465.1395	46,513.95	466.9599	46,695.99	27/07/2023				159.76
31/07/2023	875	ITC LIMITED -EQ RE.1	36	50	275.8500	466.4987	23,324.94	440.6381	22,031.91	05/09/2023	-1,374.18			

Bought Quantity :	275	Sold Quantity :	275	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	1,16,352.84	Sold Amount :	1,15,113.97	Os Purchase Value :		Os Sales Value :	
Short Term PL :	-1,374.18	Long Term PL :		Speculative PL :	9.97	Long Term (Tax)	
ISIN Code :	INE154A01025						

12/09/2023	43940	JIO FINANCE SERV LT	0	60		245.0735	14,704.41	247.2258	14,833.55	12/09/2023				122.06
13/09/2023	43940	JIO FINANCE SERV LT	0	60		242.8728	14,572.37	243.0271	14,581.63	13/09/2023				2.28
14/09/2023	43940	JIO FINANCE SERV LT	0	40		242.7022	9,708.09	242.5772	9,703.09	14/09/2023				-12.80
15/09/2023	43940	JIO FINANCE SERV LT	11	30		241.9624	7,258.87	229.7667	6,893.00	26/09/2023	-407.34			
15/09/2023	43940	JIO FINANCE SERV LT	96	10		241.9624	2,419.62	235.2466	2,352.47	20/12/2023	-75.89			
22/09/2023	43940	JIO FINANCE SERV LT	89	31		228.9565	7,097.65	235.2466	7,292.64	20/12/2023	166.21			
11/10/2023	43940	JIO FINANCE SERV LT	0	41		226.6691	9,293.43	224.9325	9,222.23	11/10/2023				-78.86
30/10/2023	43940	JIO FINANCE SERV LT	51	69		221.3315	15,271.87	235.2466	16,232.02	20/12/2023	901.72			
30/10/2023	43940	JIO FINANCE SERV LT	92	10		221.3315	2,213.32	248.4000	2,484.00	30/01/2024	237.34			
30/10/2023	43940	JIO FINANCE SERV LT	94	1		221.3315	221.33	251.6220	251.62	01/02/2024	29.38			
07/11/2023	43940	JIO FINANCE SERV LT	86	54		217.5130	11,745.70	251.6220	13,587.59	01/02/2024	1,791.28			
06/12/2023	43940	JIO FINANCE SERV LT	57	20		246.9699	4,939.40	251.6220	5,032.44	01/02/2024	74.19			
06/12/2023	43940	JIO FINANCE SERV LT	61	100		245.3475	24,534.75	264.6025	26,460.25	05/02/2024	1,835.72			

^ - 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 : B38817 **Client Name :** KUSUMBEN DAMODAR GOPLANI **Term Code :** B38817 **Br Code :** B37

Bought Quantity :	526	Sold Quantity :	526	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	1,23,980.82	Sold Amount :	1,28,926.52	Os Purchase Value :		Os Sales Value :	
Short Term PL :	4,552.61	Long Term PL :		Speculative PL :	32.68	Long Term (Tax)	
ISIN Code :	INE758E01017						

14/02/2022	510	LARSEN & TOUBRO	49	20	1,438.4000	1,806.3000	36,126.00	1,819.6638	36,393.28	04/04/2022	140.81			
10/05/2022	510	LARSEN & TOUBRO	24	10	1,438.4000	1,625.6298	16,256.30	1,645.4308	16,454.31	03/06/2022	141.03			

Bought Quantity :	30	Sold Quantity :	30	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	52,382.30	Sold Amount :	52,847.58	Os Purchase Value :		Os Sales Value :	
Short Term PL :	281.84	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE018A01030						

13/05/2022	43526	LIFE INSURANCE COR	479	15		904.0000	13,560.00	652.0704	9,781.06	04/09/2023		-3,811.28	-3,811.28	
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Bought Quantity :	15	Sold Quantity :	15	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	13,560.00	Sold Amount :	9,781.06	Os Purchase Value :		Os Sales Value :	
Short Term PL :		Long Term PL :	3,811.28	Speculative PL :		Long Term (Tax)	-3,811.28
ISIN Code :	INE01Y01017						

10/11/2022	33098	NHPC LTD	0	500	29.9500	42.8800	21,440.00	42.8867	21,443.35	10/11/2022				-9.93
16/11/2022	33098	NHPC LTD	6	50	29.9500	42.6063	2,130.32	41.9000	2,095.00	22/11/2022	-45.30			
16/11/2022	33098	NHPC LTD	9	150	29.9500	42.6063	6,390.95	43.8333	6,575.00	25/11/2022	162.08			
21/12/2022	33098	NHPC LTD	27	1200	29.9500	39.7993	47,759.16	41.1469	49,376.28	17/01/2023	1,464.32			

Bought Quantity :	1900	Sold Quantity :	1900	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	77,720.42	Sold Amount :	79,489.63	Os Purchase Value :		Os Sales Value :	
Short Term PL :	1,581.11	Long Term PL :		Speculative PL :	-9.93	Long Term (Tax)	
ISIN Code :	INE848E01016						

21/02/2022	43396	ONE97 COMMUNICAT	150	20		812.8350	16,256.70	747.1275	14,942.55	21/07/2022	-1,365.38			
29/06/2022	43396	ONE97 COMMUNICAT	0	20		703.2203	14,064.41	704.8878	14,097.76	29/06/2022				24.39
07/07/2022	43396	ONE97 COMMUNICAT	0	20		691.3441	13,826.88	699.0691	13,981.38	07/07/2022				145.82
08/07/2022	43396	ONE97 COMMUNICAT	0	20		697.5197	13,950.39	697.7811	13,955.62	08/07/2022				-1.19
19/07/2022	43396	ONE97 COMMUNICAT	0	20		736.2208	14,724.42	738.9708	14,779.42	19/07/2022				45.26

Bought Quantity :	100	Sold Quantity :	100	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	72,822.80	Sold Amount :	71,756.73	Os Purchase Value :		Os Sales Value :	
Short Term PL :	-1,365.38	Long Term PL :		Speculative PL :	214.28	Long Term (Tax)	
ISIN Code :	INE982J01020						

21/08/2023	42649	RAIL VIKAS NIGAM L	0	90		123.2870	11,095.83	124.9625	11,246.63	21/08/2023				145.46
19/12/2023	42649	RAIL VIKAS NIGAM L	0	15		183.0549	2,745.82	184.9445	2,774.17	19/12/2023				22.24
19/12/2023	42649	RAIL VIKAS NIGAM L	21	75		183.3113	13,748.35	184.7225	13,854.19	09/01/2024	50.32			
03/01/2024	42649	RAIL VIKAS NIGAM L	0	75		185.6779	13,925.84	184.4946	13,837.10	03/01/2024				-97.53

Bought Quantity :	255	Sold Quantity :	255	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	41,515.84	Sold Amount :	41,712.08	Os Purchase Value :		Os Sales Value :	
Short Term PL :	50.32	Long Term PL :		Speculative PL :	70.17	Long Term (Tax)	
ISIN Code :	INE415G01027						

13/07/2022	325	RELIANCE INDUSTRI	16	4	964.9000	2,381.2500	9,525.00	2,501.9794	10,007.92	29/07/2022	452.09			
20/07/2022	325	RELIANCE INDUSTRI	0	4	964.9000	2,498.7494	9,995.00	2,502.0494	10,008.20	20/07/2022				4.86
25/01/2023	325	RELIANCE INDUSTRI	103	1	964.9000	2,408.0050	2,408.01	2,474.6000	2,474.60	08/05/2023	60.57			
25/01/2023	325	RELIANCE INDUSTRI	104	1	964.9000	2,408.0050	2,408.01	2,478.4700	2,478.47	09/05/2023	64.08			
25/01/2023	325	RELIANCE INDUSTRI	121	10	964.9000	2,405.8797	24,058.80	2,496.0503	24,960.50	26/05/2023	829.51			
25/01/2023	325	RELIANCE INDUSTRI	139	10	964.9000	2,387.9550	23,879.55	2,507.7328	25,077.33	13/06/2023	1,125.41			

^ - 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 : B38817				Client Name : KUSUMBEN DAMODAR GOPLANI						Term Code B38817		Br Code B37		
20/03/2023	325	RELIANCE INDUSTRI	0	5	964.9000	2,186.3057	10,931.53	2,203.9057	11,019.53	20/03/2023				79.58
Bought Quantity :		35	Sold Quantity :		35	Os Purchase Qty :				Os Sales Qty :				
Bought Amount :		83,205.88	Sold Amount :		86,026.54	Os Purchase Value :				Os Sales Value :				
Short Term PL :		2,531.64	Long Term PL :			Speculative PL :		84.44		Long Term (Tax)				
ISIN Code :		INE002A01018												
12/12/2014	32939	RELIANCE POWER	2768	500	47.7000	63.2200	31,610.00	11.6700	5,835.00	11/07/2022		-25,783.78	-25,783.78	
08/06/2022	32939	RELIANCE POWER	0	500	47.7000	13.8600	6,930.00	14.3000	7,150.00	08/06/2022				211.10
08/07/2022	32939	RELIANCE POWER	0	500	47.7000	11.3900	5,695.00	11.5000	5,750.00	08/07/2022				46.72
16/03/2023	32939	RELIANCE POWER	20	500	47.7000	10.5300	5,265.00	10.3797	5,189.83	05/04/2023	-93.04			
Bought Quantity :		2000	Sold Quantity :		2000	Os Purchase Qty :				Os Sales Qty :				
Bought Amount :		49,500.00	Sold Amount :		23,924.83	Os Purchase Value :				Os Sales Value :				
Short Term PL :		-93.04	Long Term PL :		25,783.78	Speculative PL :		257.82		Long Term (Tax)		-25,783.78		
ISIN Code :		INE614G01033												
27/12/2023	32667	SUZLON ENERGY LT	1	300	14.7500	37.0233	11,106.99	37.9167	11,375.01	28/12/2023	211.09			
Bought Quantity :		300	Sold Quantity :		300	Os Purchase Qty :				Os Sales Qty :				
Bought Amount :		11,106.99	Sold Amount :		11,375.01	Os Purchase Value :				Os Sales Value :				
Short Term PL :		211.09	Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :		INE040H01021												
25/08/2022	408	TATA ELXSI	252	1	1,087.1500	9,725.0000	9,725.00	6,750.0000	6,750.00	04/05/2023	-2,997.96			
10/11/2022	408	TATA ELXSI	292	1	1,087.1500	6,946.3225	6,946.32	7,378.9150	7,378.92	29/08/2023	411.03			
Bought Quantity :		2	Sold Quantity :		2	Os Purchase Qty :				Os Sales Qty :				
Bought Amount :		16,671.32	Sold Amount :		14,128.92	Os Purchase Value :				Os Sales Value :				
Short Term PL :		-2,586.93	Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :		INE670A01012												
23/03/2022	570	TATA MOTORS	12	100	401.0000	436.6730	43,667.30	444.9373	44,493.73	04/04/2022	671.57			
06/05/2022	570	TATA MOTORS	17	75	401.0000	411.4417	30,858.13	419.1279	31,434.59	23/05/2022	467.08			
20/01/2023	570	TATA MOTORS	4	120	401.0000	403.0522	48,366.26	420.9450	50,513.40	24/01/2023	1,992.48			
Bought Quantity :		295	Sold Quantity :		295	Os Purchase Qty :				Os Sales Qty :				
Bought Amount :		1,22,891.69	Sold Amount :		1,26,441.72	Os Purchase Value :				Os Sales Value :				
Short Term PL :		3,131.12	Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :		INE155A01022												
06/04/2022	400	TATA POWER COMPA	450	60	91.1500	277.4176	16,645.06	221.5833	13,295.00	30/06/2023		-3,398.50	-3,398.50	
06/04/2022	400	TATA POWER COMPA	502	40	91.1500	277.4176	11,096.70	239.3904	9,575.62	21/08/2023		-1,553.68	-1,553.68	
08/04/2022	400	TATA POWER COMPA	500	10	91.1500	279.4748	2,794.75	239.3904	2,393.90	21/08/2023		-409.00	-409.00	
08/04/2022	400	TATA POWER COMPA	503	40	91.1500	279.4748	11,178.99	246.7294	9,869.18	24/08/2023		-1,343.10	-1,343.10	
04/07/2022	400	TATA POWER COMPA	0	50	91.1500	212.4212	10,621.06	207.3712	10,368.56	04/07/2022				-260.88
11/07/2022	400	TATA POWER COMPA	0	50	91.1500	220.8662	11,043.31	220.8337	11,041.69	11/07/2022				-6.43
12/07/2022	400	TATA POWER COMPA	0	50	91.1500	221.2163	11,060.82	222.6163	11,130.82	12/07/2022				61.74
15/07/2022	400	TATA POWER COMPA	0	50	91.1500	225.7177	11,285.89	222.3677	11,118.39	15/07/2022				-175.94
21/07/2022	400	TATA POWER COMPA	0	50	91.1500	230.4691	11,523.46	229.3312	11,466.56	21/07/2022				-62.12
05/08/2022	400	TATA POWER COMPA	0	50	91.1500	232.6698	11,633.49	230.5698	11,528.49	05/08/2022				-113.46
23/06/2023	400	TATA POWER COMPA	62	10	91.1500	218.3270	2,183.27	246.7294	2,467.29	24/08/2023	277.58			
23/06/2023	400	TATA POWER COMPA	75	50	91.1500	218.3270	10,916.35	258.4118	12,920.59	06/09/2023	1,948.83			
16/10/2023	400	TATA POWER COMPA	17	50	91.1500	254.6815	12,734.08	241.5000	12,075.00	02/11/2023	-717.18			
14/12/2023	400	TATA POWER COMPA	0	5	91.1500	337.1511	1,685.76	335.2494	1,676.25	14/12/2023				-13.69
14/12/2023	400	TATA POWER COMPA	27	45	91.1500	337.5556	15,190.00	346.3242	15,584.59	10/01/2024	332.32			

^ - 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 : B38817 **Client Name :** KUSUMBEN DAMODAR GOPLANI **Term Code** B38817 **Br Code** B37

Bought Quantity :	610	Sold Quantity :	610	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	1,51,592.97	Sold Amount :	1,46,511.91	Os Purchase Value :		Os Sales Value :	
Short Term PL :	1,841.55	Long Term PL :	6,704.28	Speculative PL :	-570.77	Long Term (Tax)	-6,704.28
ISIN Code :	INE245A01021						

21/04/2022	470	TATA STEEL LTD	0	40	747.2500	1,304.5099	52,180.39	1,304.5099	52,180.39	29/07/2022	-7.90			
29/07/2022	470	TATA STEEL LTD	162	150	747.2500	130.7521	19,612.81	98.5530	14,782.95	30/09/2022	-4,852.14			
29/07/2022	470	TATA STEEL LTD	216	3	747.2500	130.7360	392.21	103.0088	309.03	23/11/2022	-84.62			
29/07/2022	470	TATA STEEL LTD	281	15	747.2500	130.7360	1,961.04	119.4833	1,792.25	27/01/2023	-175.36			
29/07/2022	470	TATA STEEL LTD	328	232	747.2500	130.2343	30,214.35	108.3872	25,145.83	15/03/2023	-5,101.36			
23/05/2022	470	TATA STEEL LTD	0	20	747.2500	1,025.1756	20,503.51	1,025.1756	20,503.51	29/07/2022				
29/07/2022	470	TATA STEEL LTD	296	200	747.2500	102.5176	20,503.52	108.4271	21,685.43	15/03/2023	1,153.60			
17/08/2022	470	TATA STEEL LTD	210	10	747.2500	115.1500	1,151.50	108.6368	1,086.37	15/03/2023	-72.10			
16/09/2022	470	TATA STEEL LTD	180	10	747.2500	107.0169	1,070.17	108.6368	1,086.37	15/03/2023	13.17			
21/09/2022	470	TATA STEEL LTD	175	3	747.2500	105.9333	317.80	108.6368	325.91	15/03/2023	7.19			
21/09/2022	470	TATA STEEL LTD	177	87	747.2500	105.3617	9,166.47	106.3425	9,251.80	17/03/2023	57.95			
28/09/2022	470	TATA STEEL LTD	170	13	747.2500	95.4380	1,240.69	106.3425	1,382.45	17/03/2023	137.81			
28/09/2022	470	TATA STEEL LTD	174	137	747.2500	95.4380	13,075.01	104.4147	14,304.81	21/03/2023	1,189.67			
16/11/2022	470	TATA STEEL LTD	125	63	747.2500	106.1146	6,685.22	104.7427	6,598.79	21/03/2023	-106.31			
16/11/2022	470	TATA STEEL LTD	126	37	747.2500	106.1146	3,926.24	105.4500	3,901.65	22/03/2023	-37.07			
28/11/2022	470	TATA STEEL LTD	114	63	747.2500	105.3468	6,636.85	105.4500	6,643.35	22/03/2023	-16.32			
01/02/2023	470	TATA STEEL LTD	0	200	747.2500	122.1306	24,426.12	122.4116	24,482.32	01/02/2023				42.66
14/02/2023	470	TATA STEEL LTD	37	70	747.2500	109.6571	7,676.00	104.5429	7,318.00	23/03/2023	-383.42			
08/03/2023	470	TATA STEEL LTD	0	300	747.2500	106.5820	31,974.60	106.3487	31,904.61	08/03/2023				-86.17
09/03/2023	470	TATA STEEL LTD	0	300	747.2500	108.2825	32,484.75	108.4492	32,534.76	09/03/2023				33.79
14/03/2023	470	TATA STEEL LTD	0	200	747.2500	107.1321	21,426.42	108.0886	21,617.72	14/03/2023				178.98
21/04/2023	470	TATA STEEL LTD	0	140	747.2500	106.1818	14,865.45	106.0032	14,840.45	21/04/2023				-34.86
31/05/2023	470	TATA STEEL LTD	0	10	747.2500	106.0318	1,060.32	105.7683	1,057.68	31/05/2023				-5.60
31/05/2023	470	TATA STEEL LTD	14	230	747.2500	106.1590	24,416.57	113.3298	26,065.85	14/06/2023	1,581.15			
13/06/2023	470	TATA STEEL LTD	0	230	747.2500	111.1333	25,560.66	111.4666	25,637.32	13/06/2023				63.68
19/06/2023	470	TATA STEEL LTD	21	100	747.2500	115.0500	11,505.00	114.7500	11,475.00	10/07/2023	-65.04			

Bought Quantity :	2863	Sold Quantity :	2863	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	3,84,033.67	Sold Amount :	3,77,914.60	Os Purchase Value :		Os Sales Value :	
Short Term PL :	-6,761.10	Long Term PL :		Speculative PL :	192.48	Long Term (Tax)	
ISIN Code :	INE081A01020						

25/01/2023	70001	TATAMOTORS-DVR-A	0	125	225.7000	215.0645	26,883.06	214.8979	26,862.24	25/01/2023				-33.35
24/03/2023	70001	TATAMOTORS-DVR-A	18	100	225.7000	212.5183	21,251.83	228.9061	22,890.61	11/04/2023	1,578.05			
24/03/2023	70001	TATAMOTORS-DVR-A	19	100	225.7000	211.8173	21,181.73	232.4508	23,245.08	12/04/2023	2,002.40			
10/04/2023	70001	TATAMOTORS-DVR-A	0	100	225.7000	229.9190	22,991.90	232.2602	23,226.02	10/04/2023				220.50

Bought Quantity :	425	Sold Quantity :	425	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	92,308.52	Sold Amount :	96,223.95	Os Purchase Value :		Os Sales Value :	
Short Term PL :	3,580.45	Long Term PL :		Speculative PL :	187.16	Long Term (Tax)	
ISIN Code :	IN9155A01020						

12/07/2022	32540	TCS LTD	16	2	3,147.1000	3,090.5000	6,181.00	3,227.5000	6,455.00	28/07/2022	255.80			
16/09/2022	32540	TCS LTD	34	10	3,147.1000	3,054.5674	30,545.67	3,149.5065	31,495.07	20/10/2022	850.94			

^ - 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 : B38817 **Client Name :** KUSUMBEN DAMODAR GOPLANI **Term Code** B38817 **Br Code** B37

Bought Quantity :	12	Sold Quantity :	12	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	36,726.67	Sold Amount :	37,950.07	Os Purchase Value :		Os Sales Value :	
Short Term PL :	1,106.74	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE467B01029						

14/06/2023	295	VEDANTA LIMITED	33	90	346.4000	281.4248	25,328.24	283.7737	25,539.63	17/07/2023	140.25			
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Bought Quantity :	90	Sold Quantity :	90	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	25,328.24	Sold Amount :	25,539.63	Os Purchase Value :		Os Sales Value :	
Short Term PL :	140.25	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE205A01025						

16/08/2022	32321	ZYDUS LIFESCIENCES	43	50	429.8500	395.3359	19,766.80	364.1873	18,209.37	28/09/2022	-1,617.78			
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Bought Quantity :	50	Sold Quantity :	50	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	19,766.80	Sold Amount :	18,209.37	Os Purchase Value :		Os Sales Value :	
Short Term PL :	-1,617.78	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE010B01027						

Final Total											70,718.76	-54,040.87	-54,040.87	1,123.32
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Capital Gain Type	Total Buy Value	Total Sell Value	Overall Realized Gain/Loss	Total Taxable Gain
Long Term (More than 365 days)	1,73,104.22	1,19,578.56	-54,040.86	-54,040.86
Short Term (Less than 365 days)	13,35,609.58	14,10,691.39	70,718.71	70,718.71
Speculation (Intraday - No Delivery)	7,26,261.06	7,27,835.90	1,123.35	1,123.35

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 : 2023-2024

Report No : 228

MEHTA EQUITIES LTD.

903, LODHA SUPREMUS,

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

Transaction From : 31/03/2022

To : 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	KUSUMBEN DAMODAR GOPLANI				Client Code	B38817		Terminal No :							
33096	ADANI POWER	370	1,28,692.71	347.82	370	1,35,341.47	365.79	000	-6,648.76	0.00	626.55	0.00	6,648.76	0.00	0.00
820	ASIAN PAINTS	5	13,833.22	2,766.64	5	14,230.00	2,846.00	000	-396.78	0.00	2,884.65	0.00	396.78	0.00	0.00
41153	BANDHAN BANK	170	39,932.51	234.90	170	39,206.06	230.62	000	726.45	0.00	197.40	0.00	-726.45	0.00	0.00
43523	CAMPUS ACTIVEWEAR	51	14,892.00	292.00	51	17,787.53	348.78	000	-2,895.53	0.00	236.70	0.00	2,895.53	0.00	0.00
32708	GVK POWER & INFRA.	260	2,786.21	10.72	260	2,887.00	11.10	000	-100.79	0.00	11.60	0.00	100.79	0.00	0.00
180	HDFC BANK LIMITED.	11	16,345.28	1,485.93	11	16,377.94	1,488.90	000	-32.65	0.00	1,549.40	0.00	32.65	0.00	0.00
40530	HUDCO LTD	425	46,773.30	110.05	425	49,800.61	117.18	000	-3,027.31	0.00	206.40	0.00	3,027.31	0.00	0.00
39437	IDFC FIRST BANK LTD	175	15,176.50	86.72	175	14,580.09	83.31	000	596.41	0.00	80.68	0.00	-596.41	0.00	0.00
106	IFCI EQUITY SHARES	1000	10,320.00	10.32	2000	19,890.00	9.95	-1000	-9,570.00	9.57	47.05	-47,050.00	-37,480.00	0.00	0.00
30965	INDIAN OIL CORPN	500	39,763.98	79.53	500	40,475.00	80.95	000	-711.02	0.00	168.00	0.00	711.02	0.00	0.00
44026	INDIAN RENEWABLE ENE	445	45,285.45	101.77	445	46,346.23	104.15	000	-1,060.78	0.00	176.45	0.00	1,060.78	0.00	0.00
209	INFOSYS LTD	110	1,67,828.79	1,525.72	130	1,96,427.02	1,510.98	-020	-28,598.23	1,429.91	1,479.50	-29,590.00	-991.77	0.00	0.00
1IGST	INTER STATE GST		1,303.17	0.00		0.00	0.00	000	1,303.17	0.00	0.00	0.00	-1,303.17	0.00	0.00
2IGST	INTER STATE GST ON TAXES		146.31	0.00		0.00	0.00	000	146.31	0.00	0.00	0.00	-146.31	0.00	0.00
41956	IRCON INTERNATIONAL	370	60,547.25	163.64	245	30,690.32	125.27	125	29,856.94	238.86	235.35	29,418.75	-438.19	0.00	0.00
42830	IRCTC LTD	10	5,937.28	593.73	20	13,348.84	667.44	-010	-7,411.55	741.16	1,002.75	-10,027.50	-2,615.95	0.00	0.00
43257	IRF CORPORATION LIM	7230	4,55,290.78	62.97	2430	1,77,347.18	72.98	4800	2,77,943.60	57.90	147.85	7,09,680.00	4,31,736.40	0.00	0.00
875	ITC LIMITED -EQ RE.1	275	1,16,352.84	423.10	275	1,15,113.97	418.60	000	1,238.87	0.00	427.85	0.00	-1,238.87	0.00	0.00
43940	JIO FINANCE SERV LT	526	1,23,980.82	235.71	526	1,28,926.52	245.11	000	-4,945.70	0.00	373.05	0.00	4,945.70	0.00	0.00
510	LARSEN & TOUBRO	10	16,256.30	1,625.63	30	52,847.58	1,761.59	-020	-36,591.29	1,829.56	3,741.65	-74,833.00	-38,241.72	0.00	0.00
43526	LIFE INSURANCE CORPO	15	13,560.00	904.00	15	9,781.06	652.07	000	3,778.94	0.00	992.40	0.00	-3,778.94	0.00	0.00
33098	NHPC LTD	1900	77,720.42	40.91	1900	79,489.63	41.84	000	-1,769.21	0.00	93.91	0.00	1,769.21	0.00	0.00
43396	ONE97 COMMUNICATIONS	80	56,566.10	707.08	100	71,756.73	717.57	-020	-15,190.63	759.53	417.70	-8,354.00	6,836.63	0.00	0.00
42649	RAIL VIKAS NIGAM LTD	255	41,515.84	162.81	255	41,712.07	163.58	000	-196.23	0.00	264.10	0.00	196.23	0.00	0.00
325	RELIANCE INDUSTRIES	35	83,205.88	2,377.31	35	86,026.54	2,457.90	000	-2,820.66	0.00	2,919.95	0.00	2,820.66	0.00	0.00
32939	RELIANCE POWER	1500	17,890.00	11.93	2000	23,924.83	11.96	-500	-6,034.83	12.07	32.58	-16,290.00	-10,255.17	0.00	0.00
32667	SUZLON ENERGY LTD.	300	11,107.00	37.02	300	11,375.00	37.92	000	-268.00	0.00	42.68	0.00	268.00	0.00	0.00
408	TATA ELXSI	2	16,671.32	8,335.66	2	14,128.92	7,064.46	000	2,542.41	0.00	8,047.40	0.00	-2,542.41	0.00	0.00
570	TATA MOTORS	195	79,224.39	406.28	295	1,26,441.72	428.62	-100	-47,217.33	472.17	1,007.05	-1,00,705.00	-53,487.67	0.00	0.00
400	TATA POWER COMPANY	610	1,51,592.97	248.51	610	1,46,511.91	240.18	000	5,081.06	0.00	414.50	0.00	-5,081.06	0.00	0.00
470	TATA STEEL LTD	2863	3,84,033.67	134.14	2863	3,77,914.60	132.00	000	6,119.07	0.00	163.35	0.00	-6,119.07	0.00	0.00
70001	TATAMOTORS-DVR-A-ORD	425	92,308.52	217.20	425	96,223.95	226.41	000	-3,915.43	0.00	668.10	0.00	3,915.43	0.00	0.00
32540	TCS LTD	12	36,726.67	3,060.56	12	37,950.07	3,162.51	000	-1,223.39	0.00	3,979.55	0.00	1,223.39	0.00	0.00
295	VEDANTA LIMITED	90	25,328.24	281.42	90	25,539.63	283.77	000	-211.40	0.00	318.90	0.00	211.40	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 KUSUMBEN DAMODAR GOPLANI		Client Code B38817			Terminal No :										
32321	ZYDUS LIFESCIENCES	50	19,766.80	395.34	50	18,209.37	364.19	000	1,557.43	0.00	1,006.60	0.00	-1,557.43	0.00	0.00
*EXDMSDEL	[CLG & SETT CHRG]		646.00	0.00		0.00	0.00	000	646.00	0.00	0.00	0.00	-646.00	0.00	0.00
Turnover	[EXCHANGE TRN. CHGS]		163.59	0.00		0.00	0.00	000	163.59	0.00	0.00	0.00	-163.59	0.00	0.00
Other	[SEBI TURNOVER FEES]		4.50	0.00		0.00	0.00	000	4.50	0.00	0.00	0.00	-4.50	0.00	0.00
Stamp	[STAMP DUTY]		248.00	0.00		0.00	0.00	000	248.00	0.00	0.00	0.00	-248.00	0.00	0.00
EXSTTCD	[STT ON DELIVERY]		3,083.51	0.00		0.00	0.00	000	3,083.51	0.00	0.00	0.00	-3,083.51	0.00	0.00
EXSTTCT	[STT ON JOBBING]		184.49	0.00		0.00	0.00	000	184.49	0.00	0.00	0.00	-184.49	0.00	0.00
Total		20275	24,32,992.60	27,477.05	17020	22,78,609.35	26,473.65	3255	1,54,383.24	5,550.74	33,961.65	4,52,249.25	2,97,865.99	0.00	0.00

MEHTA EQUITIES LTD.

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

Start Date :01/04/2023End Date :06/04/2024Market Date :06/04/2024Pickup Ltp :No

M* :Margin AccountI* :IlliquidA* :Approved

Scrip	Name	ISIN	M*	I*	A*	Market Rate	Val Factor	Ex Hair Cut	Ben. Qty.	Ben. Mkt. Value	Ben. Factor Value	Ex Ben Factor Value	Pledge Qty.	Net Qty.	Net Market Value	Net Factor Value	Ex. Net Factor Value
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Client Name :KUSUMBEN DAMODAR GOPLANIClient Code :B38817

Ben. Dp ID :12013700Ben Dp Code :00436243

43257	IRF CORPORATION L	INE053F01010	N	N	N	147.85	.7705	.7633					1000.000	1000.000	147850.00	113918.43	112853.91
Totals :													1,47,850.00			1,13,918.43	1,12,853.91

FORM NO: 10 DB

Mrs KUSUMBEN DAMODAR GOPLANI

44- SHIKHAR BUNGLOWS

SUGHAD GUM

GANDHINAGAR

382424 GUJARAT

INDIA

BO CODE : B38817

TR CODE : B38817

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

:

AVHPG7451K

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
B38817	01	18,18,457.61	1,819.00		
B38817	02	17,05,893.44	1,710.00		
B38817	03	8,35,056.82	210.00		
B38817	04				
B38817	05				
Total # :		43,59,407.87	3,739.00		

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 : 24/07/2024
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