



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 : **B38961**
Name : **MUKESH MOHANLAL CHHAJED**
Address : BLOCK NO-B-33, ROOM NO - 470,
: KRISHNANAGAR NARODA ROAD,
: SAJIPURBOGHA, AHMEDABAD CITY,
: AHMEDABAD - 382345 GUJARAT
: INDIA

ITR Reports For Financial Year : 2021-2022



Financial Statement



Short Term Long Term



Global Cash Position



Form 10DB BSE



MEHTA EQUITIES LTD.

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KRISHNANAGAR NARODA ROAD,
SAJPURBOGHA, AHMEDABAD CITY,
AHMEDABAD 382345 GUJARAT
INDIA

Product : All Product

UCC Code: B38961

Mobile No. : *****1204

Tel. No. : *****1204

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

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
21/12/2021		REB37 0000878	20	Chq. Rec		15,000.00		15000.00
24/12/2021		B/NM/182/287		By Bill B/Nm/182/287 For Ex: Bse - Bt: Depository - Settlement=2122182 Gst Invoice # : 2721220000223541		659.00		15659.00
27/12/2021		B/NM/183/307		To Bill B/Nm/183/307 For Ex: Bse - Bt: Depository - Settlement=2122183 Gst Invoice # : 2721220000224667	14,985.00			674.00
28/12/2021		B/C/184/-44		By Bill B/C/184/-44 For Ex: Bse - Bt: Odd Lot - Settlement=2122184 Gst Invoice # : 2721220000225885		15,755.00		16429.00
28/12/2021		B/NM/184/272		To Bill B/Nm/184/272 For Ex: Bse - Bt: Depository - Settlement=2122184 Gst Invoice # : 2721220000225885	13,689.00			2740.00
31/12/2021		PYNEFTR0022329	6043826	Pd. Towards Cr. In A/C	2,309.00			431.00
31/12/2021		B/NM/187/285		To Bill B/Nm/187/285 For Ex: Bse - Bt: Depository - Settlement=2122187 Gst Invoice # : 2721220000229239	431.00			
04/01/2022		B/NM/189/358		By Bill B/Nm/189/358 For Ex: Bse - Bt: Depository - Settlement=2122189 Gst Invoice # : 2721220000231647		8,485.00		8485.00
05/01/2022		PYNEFTR0022902	6044292	Pd. Towards Cr. In A/C	79.00			8406.00
06/01/2022		B/C/191/-62		To Bill B/C/191/-62 For Ex: Bse - Bt: Odd Lot - Settlement=2122191 Gst Invoice # : 2721220000234909	8,406.00			
10/01/2022		B/C/193/-60		By Bill B/C/193/-60 For Ex: Bse - Bt: Odd Lot - Settlement=2122193 Gst Invoice # : 2721220000236925		4,281.00		4281.00
10/01/2022		B/NM/193/348		By Bill B/Nm/193/348 For Ex: Bse - Bt: Depository - Settlement=2122193 Gst Invoice # : 2721220000236925		4,216.00		8497.00
11/01/2022		B/NM/194/327		By Bill B/Nm/194/327 For Ex: Bse - Bt: Depository - Settlement=2122194 Gst Invoice # : 2721220000238231		39.00		8536.00
13/01/2022		B/C/196/-55		To Bill B/C/196/-55 For Ex: Bse - Bt: Odd Lot - Settlement=2122196 Gst Invoice # : 2721220000241231	291.00			8245.00
13/01/2022		B/NM/196/388		To Bill B/Nm/196/388 For Ex: Bse - Bt: Depository - Settlement=2122196 Gst Invoice # : 2721220000241231	7,781.00			464.00
17/01/2022		PYNEFTR0023940	6045117	Pd. Towards Cr. In A/C	464.00			
27/01/2022		REB37 0001183	367158	Chq. Rec		15,000.00		15000.00
31/01/2022		B/NM/207/351		To Bill B/Nm/207/351 For Ex: Bse - Bt: Depository - Settlement=2122207 Gst Invoice # : 2721220000256768	13,640.00			1360.00
02/02/2022		PYNEFTR0025128	6046096	Pd. Towards Cr. In A/C	1,360.00			
11/02/2022		REB37 0001279	367159	Chq. Rec		36,000.00		36000.00
14/02/2022		REB37 0001294	367160	Chq. Rec		15,000.00		51000.00
15/02/2022		B/NM/218/306		To Bill B/Nm/218/306 For Ex: Bse - Bt: Depository - Settlement=2122218 Gst Invoice # : 2721220000270081	35,689.00			15311.00
16/02/2022		PYNEFTR0026119	6046881	Pd. Towards Cr. In A/C	1,048.00			14263.00
16/02/2022		B/NM/219/321		To Bill B/Nm/219/321 For Ex: Bse - Bt: Depository - Settlement=2122219 Gst Invoice # : 2721220000271324	14,263.00			

31/03/2022

1,14,435.00 1,14,435.00 0.00 0.00

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CIN Number : U65990MH1994PLC078478

Compliance Officer : PRAKASH JOSHI

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

MEHTA EQUITIES LTD.



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

Date From : 30/03/2021 **To :** 31/03/2022 **Exchange :** All **Book Type :** All **Report No. :** 380

				Short Term - Long Term - Speculation Details											
Buy Date	Scrip Code	Scrip Name	No. of Days	Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation	
Client Code : B38961				Client Name : MUKESH MOHANLAL CHHAJED						Term Code B38961			Br Code B37		
01/01/0001	39562	AARNAV FASHIONS L	0					157.9453	947.67	24/12/2021					
01/01/0001	39562	AARNAV FASHIONS L	0					157.9951	14,851.54	24/12/2021					
Bought Quantity :				Sold Quantity :				Os Purchase Qty :				Os Sales Qty :		100	
Bought Amount :				Sold Amount :				Os Purchase Value :				Os Sales Value :		15,799.21	
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE750R01016													
23/12/2021	32828	AMD METPLAST LTD	8	4	43.8000	36.9288	147.72	42.5007	170.00	31/12/2021	22.29				
23/12/2021	32828	AMD METPLAST LTD	8	5	43.8000	37.0793	185.40	42.5007	212.50	31/12/2021	27.11				
23/12/2021	32828	AMD METPLAST LTD	8	5	43.8000	36.8786	184.39	42.5007	212.50	31/12/2021	28.11				
23/12/2021	32828	AMD METPLAST LTD	8	186	43.8000	37.1295	6,906.09	42.5007	7,905.13	31/12/2021	999.04				
Bought Quantity :		200		Sold Quantity :		200		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		7,423.59		Sold Amount :		8,500.14		Os Purchase Value :				Os Sales Value :			
Short Term PL :		1,076.55		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE005I01014													
29/12/2021	31223	ANJANI SYNTHETICS	8	52	38.5000	33.8681	1,761.14	42.3000	2,199.60	06/01/2022	438.46				
29/12/2021	31223	ANJANI SYNTHETICS	8	48	38.5000	33.9685	1,630.49	42.3000	2,030.40	06/01/2022	399.91				
29/12/2021	31223	ANJANI SYNTHETICS	9	100	38.5000	33.9685	3,396.85	43.3478	4,334.78	07/01/2022	937.93				
Bought Quantity :		200		Sold Quantity :		200		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		6,788.48		Sold Amount :		8,564.78		Os Purchase Value :				Os Sales Value :			
Short Term PL :		1,776.30		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE364D01032													
26/04/2017	32	BAJAJ HINDUSTAN	0	1000	14.5000	17.2500	17,250.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		1000		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		17,250.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE306A01021													
11/02/2022	32309	GE POWER INDIA LTD	0	200	944.8500	178.1213	35,624.26								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		200		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		35,624.26		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE878A01011													
11/01/2022	32775	GTL INFRASTRUCTUR	0	1500	6.0900	2.1300	3,195.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		1500		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		3,195.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE221H01019													
14/02/2022	207	INDO RAMA SYNTHE	0	32	42.8000	71.1482	2,276.74								
14/02/2022	207	INDO RAMA SYNTHE	0	168	42.8000	71.1983	11,961.31								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		200		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		14,238.06		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE156A01020													
04/01/2022	223	J C T	0	946	3.7500	6.9800	6,603.08								
04/01/2022	223	J C T	0	254	3.7500	7.0000	1,778.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		1200		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		8,381.08		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE945A01026													

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



Date From :30/03/2021

To :31/03/2022

Exchange :All

Book Type :All

Report No. :380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details											
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation	
Client Code : B38961				Client Name : MUKESH MOHANLAL CHHAJED						Term Code B38961			Br Code B37		
01/06/2020	13377	MMTC LIMITED-EQ 1/	0	100	61.9000	15.3034	1,530.34								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			100	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :			1,530.34	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INE123F01029													
24/12/2021	32621	MORARJEE TEXTILES	5	172	56.5000	27.2952	4,694.77	31.9378	5,493.30	29/12/2021	798.53				
24/12/2021	32621	MORARJEE TEXTILES	5	28	56.5000	27.3454	765.67	31.9378	894.26	29/12/2021	128.59				
24/12/2021	32621	MORARJEE TEXTILES	18	100	56.5000	27.3454	2,734.54	29.1975	2,919.75	11/01/2022	185.21				
24/12/2021	32621	MORARJEE TEXTILES	0	200	56.5000	27.3454	5,469.08								
Bought Quantity :		300	Sold Quantity :			300	Os Purchase Qty :			200	Os Sales Qty :				
Bought Amount :		8,194.99	Sold Amount :			9,307.31	Os Purchase Value :			5,469.08	Os Sales Value :				
Short Term PL :		1,112.32	Long Term PL :				Speculative PL :				Long Term (Tax)				
ISIN Code :		INE161G01027													
26/04/2017	32391	OPTO CIRCUIT	0	700	11.2000	10.9400	7,658.00								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			700	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :			7,658.00	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INE808B01016													
23/12/2021	21131	SHREE BHAVYA FAB	14	200	8.3100	15.0525	3,010.50	21.4750	4,295.00	06/01/2022	1,284.50				
23/12/2021	21131	SHREE BHAVYA FAB	0	300	8.3100	15.0525	4,515.75								
Bought Quantity :		200	Sold Quantity :			200	Os Purchase Qty :			300	Os Sales Qty :				
Bought Amount :		3,010.50	Sold Amount :			4,295.00	Os Purchase Value :			4,515.75	Os Sales Value :				
Short Term PL :		1,284.50	Long Term PL :				Speculative PL :				Long Term (Tax)				
ISIN Code :		INE363D01018													
07/01/2022	32667	SUZLON ENERGY LT	0	400	14.7500	10.6873	4,274.92								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			400	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :			4,274.92	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INE040H01021													
20/03/2018	32276	SYNDICATE BANK	0	100	73.6500	60.3100	6,031.00								
26/03/2018	32276	SYNDICATE BANK	0	100	73.6500	55.5100	5,551.00								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			200	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :			11,582.00	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INE667A01018													
06/07/2020	32505	UCO BANK	0	240	31.7000	14.5508	3,492.19								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			240	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :			3,492.19	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INE691A01018													
25/06/2020	32477	UNION BANK OF INDI	0	200	136.9000	33.1657	6,633.14								
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			200	Os Sales Qty :					
Bought Amount :			Sold Amount :			Os Purchase Value :			6,633.14	Os Sales Value :					
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)					
ISIN Code :		INE692A01016													
11/01/2022	32822	VODAFONE IDEA	0	600	96.0000	12.9452	7,767.12								

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



Date From :30/03/2021

To :31/03/2022

Exchange :All

Book Type :All

Report No. :380

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

Client Code : B38961				Client Name : MUKESH MOHANLAL CHHAJED						Term Code B38961				Br Code B37	
Bought Quantity :						Sold Quantity :				Os Purchase Qty :		600		Os Sales Qty :	
Bought Amount :						Sold Amount :				Os Purchase Value :		7,767.12		Os Sales Value :	
Short Term PL :						Long Term PL :				Speculative PL :				Long Term (Tax)	
ISIN Code :		INE669E01016													
07/08/2020	32648	YES BANK	502	50	356.7000	14.1494	707.47	13.2600	663.00	22/12/2021			-44.47	-44.47	
07/08/2020	32648	YES BANK	0	1450	356.7000	14.1494	20,516.63								
Bought Quantity :		50				Sold Quantity :		50		Os Purchase Qty :		1450		Os Sales Qty :	
Bought Amount :		707.47				Sold Amount :		663.00		Os Purchase Value :		20,516.63		Os Sales Value :	
Short Term PL :						Long Term PL :		44.47		Speculative PL :				Long Term (Tax)	
ISIN Code :		INE528G01035													
27/01/2022	43320	ZOMATO LIMITED	0	150		90.7666	13,614.99								
Bought Quantity :						Sold Quantity :				Os Purchase Qty :		150		Os Sales Qty :	
Bought Amount :						Sold Amount :				Os Purchase Value :		13,614.99		Os Sales Value :	
Short Term PL :						Long Term PL :				Speculative PL :				Long Term (Tax)	
ISIN Code :		INE758T01015													
Final Total											5,249.68		-44.47		-44.47

Capital Gain Type	Total Buy Value	Total Sell Value	Overall Realized Gain/Loss	Total Taxable Gain
Long Term (More than 365 days)	707.47	663.00	-44.47	-44.47
Short Term (Less than 365 days)	25,417.56	30,667.23	5,249.67	5,249.67
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). or its employees/directors/authorized persons shall not be held accountable for any inaccuracy of this report.

MEHTA EQUITIES LTD.

903, LODHA SUPREMUS,

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

Transaction From : 30/03/2021

To : 31/03/2022

Scrip Code	Scrip Name	Purchase Details			Sales Details			Net Details			Market Details			52 Weeks High	52 Weeks Low
		+ Qty	+ Value	Avg	- Qty	- Value	Avg	Net Qty	Net Value	Avg	Market	Market Value	Pro/Loss		
Client Name	MUKESH MOHANLAL CHHAJED				Client Code	B38961		Terminal No :							
39562	AARNAV FASHIONS LTD		0.00	0.00	100	15,799.21	157.99	-100	-15,799.21	157.99	44.50	-4,450.00	11,349.21	0.00	0.00
32828	AMD METPLAST LTD	200	7,423.59	37.12	200	8,500.14	42.50	000	-1,076.55	0.00	46.80	0.00	1,076.55	67.60	25.40
31223	ANJANI SYNTHETICS	200	6,788.48	33.94	200	8,564.78	42.82	000	-1,776.30	0.00	36.25	0.00	1,776.30	0.00	0.00
32309	GE POWER INDIA LTD	200	35,624.26	178.12		0.00	0.00	200	35,624.26	178.12	149.95	29,990.00	-5,634.26	348.00	122.85
32775	GTL INFRASTRUCTURE	1500	3,195.00	2.13		0.00	0.00	1500	3,195.00	2.13	1.40	2,100.00	-1,095.00	3.30	1.05
207	INDO RAMA SYNTHETICS	200	14,238.06	71.19		0.00	0.00	200	14,238.06	71.19	65.05	13,010.00	-1,228.06	90.80	43.10
1IGST	INTER STATE GST		120.29	0.00		0.00	0.00	000	120.29	0.00	0.00	0.00	-120.29	0.00	0.00
2IGST	INTER STATE GST ON TAXES		9.85	0.00		0.00	0.00	000	9.85	0.00	0.00	0.00	-9.85	0.00	0.00
223	J C T	1200	8,381.08	6.98		0.00	0.00	1200	8,381.08	6.98	3.06	3,672.00	-4,709.08	0.00	0.00
32621	MORARJEE TEXTILES	500	13,664.07	27.33	300	9,307.31	31.02	200	4,356.76	21.78	21.25	4,250.00	-106.76	33.65	14.55
21131	SHREE BHAVYA FABRICS	500	7,526.25	15.05	200	4,295.00	21.48	300	3,231.25	10.77	12.80	3,840.00	608.75	0.00	0.00
32667	SUZLON ENERGY LTD.	400	4,274.92	10.69		0.00	0.00	400	4,274.92	10.69	6.65	2,660.00	-1,614.92	13.10	5.70
32822	VODAFONE IDEA	600	7,767.12	12.95		0.00	0.00	600	7,767.12	12.95	9.00	5,400.00	-2,367.12	16.80	4.55
32648	YES BANK		0.00	0.00	50	663.00	13.26	-050	-663.00	13.26	14.30	-715.00	-52.00	16.25	10.50
43320	ZOMATO LIMITED	150	13,614.99	90.77		0.00	0.00	150	13,614.99	90.77	53.50	8,025.00	-5,589.99	169.00	50.05
Turnover	[EXCHANGE TRN. CHGS]		54.69	0.00		0.00	0.00	000	54.69	0.00	0.00	0.00	-54.69	0.00	0.00
Other	[SEBI TURNOVER FEES]		0.16	0.00		0.00	0.00	000	0.16	0.00	0.00	0.00	-0.16	0.00	0.00
Stamp	[STAMP DUTY]		17.00	0.00		0.00	0.00	000	17.00	0.00	0.00	0.00	-17.00	0.00	0.00
EXSTTCD	[STT ON DELIVERY]		171.00	0.00		0.00	0.00	000	171.00	0.00	0.00	0.00	-171.00	0.00	0.00
Total		5650	1,22,870.80	486.27	1050	47,129.44	309.08	4600	75,741.36	576.63	464.51	67,782.00	-7,959.37	758.50	277.75

**FORM NO: 10 DB****Mr MUKESH MOHANLAL CHHAJED****BO CODE : B38961****TR CODE : B38961**

BLOCK NO-B-33, ROOM NO - 470,
KRISHNANAGAR NARODA ROAD,
SAIJPURBOGHA, AHMEDABAD CITY,
382345 GUJARAT
INDIA

P.A.N./G.I.R. # : AQOPS0802J

MAPIN ID # :

Name of the Stock Exchange : The Bombay Stock Exchange

Financial Year : 2021-2022

Name of the Stock Broker : MEHTA EQUITIES LTD.

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

Stock Broker Code : 122

Details of Value of Securities Transactions and Securities Transaction Tax Collected from the Assessee :

Client Code No.	Code Of Trans. #	Value of Transactions Entered into during Financial Year	Total Securities Transaction Tax collected from the assessee during the Financial Year	Value of Transactions (included in Value given in Column 3) entered into in the Course of Bussiness by the Assessee	Securities Transaction Tax collected on Value of Transactions given in Column 5
B38961	01	1,22,029.84	123.00		
B38961	02	47,329.70	48.00		
B38961	03				
B38961	04				
B38961	05				
Total # :		1,69,359.54	171.00		

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 : 21/07/2022

Place : **MUMBAI****(Name and Signature of Assessee)**

- Purchase of an Equity Share in a Company or a Unit of an Equity Oriented Fund, where - 01
 - the Transaction of such Purchase is entered into in a Recognised Stock Exchange; and
 - the Contract for the Purchase of such Share or Unit is settled by the Actual Delivery or Transfer of such Share or Unit
- Sale of an Equity Share in a Company or a Unit of an Equity Oriented Fund, where - 02
 - the Transaction of such Sale is entered into in a Recognised Stock Exchange; and
 - the Contract for the Sale of such Share or Unit is settled by the Actual Delivery or Transfer of such Share or Unit
- Sale of an Equity Share in a Company or a Unit of an Equity Oriented Fund, where - 03
 - the Transaction of such Sale is entered into in a Recognised Stock Exchange; and
 - 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
- Sale of a Derivative being 'Option in Securities', where the Transaction of such Sale is entered into in a Recognised Stock Exchange - 04
- Sale of a Derivative being 'Futures', where the Transaction of such Sale is entered into in a Recognised Stock Exchange - 05