

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 : B39132

Name : ANJU KUSHAL GOYAL

Address : E-603/604 ATUULYAM NR TORRENT

POWER SUBSTATION 132 FT ROAD PRAHLADNAGAR MAKARBA ROAD

AHMEDABAD - 380051 GUJARAT

: INDIA

ITR Reports For Financial Year: 2020-2021



Financial Statement



Short Term Long Term



Global Cash Position



Form 10DB BSE

903, LODHA SUPREMUS, OFF, DR.E. MOSES ROAD, WORLI NAKA, MUMBAI-400018,

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: ANJU KUSHAL GOYAL

Address : E-603/604 ATUULYAM NR TORRENT

POWER SUBSTATION 132 FT ROAD PRAHLADNAGAR MAKARBA ROAD AHMEDABAD 380051 GUJARAT

INDIA

Product : All Product

UCC Code: B39132

Mobile No. : *****9988 Tel. No. : ****1514

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

Date Mod		Voucher	Charma	Description / Nametica	Entry Wi	se Figure	Cumulative Figure		
Date	Mode	voucher	Cheque	Description / Narration	Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.	
30/03/2020		OPNGB37BSE0		TO OPENING BALANCE B/F	2,47,253.59		2,47,253.59		
30/03/2020		OPNGB37BSEM0		BY OPENING BALANCE B/F		19.59	2,47,234.00		
30/03/2020		OPNGB37NSE0		BY OPENING BALANCE B/F		2,47,234.00			
09/07/2020		PYNEFTR0002659	6011015	Pd. Towards Cr. In A/C	1,058.00		1,058.00		
09/07/2020		N/LB/129/61		By Bill N/Lb/129/61 For Ex: Nse - Bt: Lend- Borrow - Settlement=2020129 Gst Invoice # : 2720210000053123		1,058.00			
20/11/2020		REB37 0000776	131379	Chq. Rec		20,000.00		20000.00	
24/11/2020		PYNEFTR0008987	6016652	Pd. Towards Cr. In A/C	53,088.00		33,088.00		
24/11/2020		B/NM/163/637		By Bill B/Nm/163/637 For Ex: Bse - Bt: Depository - Settlement=2021163 Gst Invoice # : 2720210000137141		53,088.00		20000.00	
25/11/2020		PYNOVP 0000088	6016750	Pd. Towards Cr. In A/C	20,000.00				
04/02/2021		PYNEFTR0013949	6020795	Pd. Towards Cr. In A/C	24,701.00		24,701.00		
04/02/2021		B/NM/212/923		By Bill B/Nm/212/923 For Ex: Bse - Bt: Depository - Settlement=2021212 Gst Invoice # : 2720210000189408		24,701.00			
09/03/2021		PYNEFTR0016712	6023082	Pd. Towards Cr. In A/C	20,846.00		20,846.00		
09/03/2021		B/NM/235/848		By Bill B/Nm/235/848 For Ex: Bse - Bt: Depository - Settlement=2021235 Gst Invoice # : 2720210000217373		20,846.00			

31/03/2021

3,66,946.59 3,66,946.59 0.00 0.00

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

 $\label{eq:mehra} \textbf{MEHTA EQUITIES LTD.}$

Report Generated Date: 11/01/2022 Generated Time: 22:01:36 PM Page No.: 1/1 Report: 126

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2020-2021

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

Date From :	27/03/2020 To	o: 31	/03/2021	Exch	nange: All			Book '	Type: A	.11		Report N	5.: 380
D D (G : G)		No. of	Sho				ort Term - Long Term - Speculation Details						
Buy Date Scrip Code	Scrip Name	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: B	339132	Clie	nt Name :	ANJU KU	SHAL GOYA	L			Tern	Code E	339132	Br Cod	le B37
04/12/2017 24370	BODAL CHEMICAL	0	200	159.9000	167.2700	33,454.00							
Bought Quantity:			Sold Quantit	y :		Os P	urchase Qty:			200 Os Sa	les Qty:		
Bought Amount :			Sold Amoun				urchase Value :		33,45	4.00 Os Sa			
Short Term PL : ISIN Code :	INE338D01028		Long Term I	'L:		Spec	ulative PL:			Long	Term (Tax)		
19/12/2019 39844	EQUITAS HOLDINGS	0	10	151.3000	103.2000	1,032.00							
Bought Quantity:			Sold Quantit	y :		Os P	urchase Qty:			10 Os Sa	lles Qty:		
Bought Amount :			Sold Amoun	t :		Os P	urchase Value:		1,03	2.00 Os Sa	les Value :		
Short Term PL:			Long Term I	PL:		Spec	ulative PL:			Long	Term (Tax)		
ISIN Code :	INE988K01017	<u> </u>	1	l I	<u> </u>		<u> </u>		<u> </u>	ī	1	I I	
01/01/0001 43245 01/01/0001 43245	GLAND PHARMA LIM GLAND PHARMA LIM	0					1,705.7250 1,805.4750	17,057.25	20/11/2020				
Bought Quantity:	GLAND PHARMA LIM		Sold Quantit	v :		Os P	urchase Qty :	30,109.50	20/11/2020		lles Qty :		30
Bought Amount :			Sold Amoun				urchase Value :				les Value :		53,166.75
Short Term PL:			Long Term I	PL:		Spec	ulative PL:			Long	Term (Tax)		
ISIN Code :	INE068V01023	_	-						_		_		
19/12/2019 180	HDFC BANK LIMITED.	0	1	2,011.9000	1,299.9000	1,299.90							
Bought Quantity:			Sold Quantit				urchase Qty:		1.20	1 Os Sa			
Bought Amount : Short Term PL :			Sold Amoun Long Term I				urchase Value : ulative PL :		1,29	9.90 Os Sa Long	Term (Tax)		
ISIN Code :	INE040A01034	l											
19/12/2019 10	HDFC LTD-EQ 2/-	0	1	1,963.0500	2,420.8500	2,420.85							
Bought Quantity:			Sold Quantit	y:		Os P	urchase Qty:			1 Os Sa	les Qty:		
Bought Amount :			Sold Amoun				urchase Value :		2,42	0.85 Os Sa			
Short Term PL : ISIN Code :	INE001A01036		Long Term I	PL:		Spec	ulative PL:			Long	Term (Tax)		
01/01/0001 43266	HERANBA INDUSTRIE	0	,		<u> </u>		907.7250	20 877 68	05/03/2021	l	<u> </u>		
Bought Quantity :	HERANDA INDUSTRIE	0	Sold Quantit	v :		Os P	urchase Qty:	20,677.06	03/03/2021		les Qty :		23
Bought Amount :			Sold Amoun	•			urchase Value :				les Value :		20,877.68
Short Term PL:			Long Term I	PL:		Spec	ulative PL :			Long	Term (Tax)		
ISIN Code :	INE694N01015		•										
01/01/0001 43258	INDIGO PAINTS LIMIT	0	<u> </u>				2,473.8000	24,738.00	02/02/2021				
Bought Quantity : Bought Amount :			Sold Quantit				urchase Qty : urchase Value :				lles Qty :		10 24,738.00
Short Term PL:			Long Term I				ulative PL:				Term (Tax)		24,738.00
ISIN Code :	INE09VQ01012												
21/12/2016 36170	KUSHAL TRADELINK	0	35	156.2500	448.9200	15,712.20							
29/12/2016 36170	KUSHAL TRADELINK	0	29	156.2500	549.2700	15,928.83							
Bought Quantity:			Sold Quantit				urchase Qty:			64 Os Sa			
Bought Amount : Short Term PL :			Sold Amoun Long Term I				urchase Value : ulative PL :		31,64	1.03 Os Sa	lles Value : Term (Tax)		
ISIN Code :	INE647N01021		Long reini i	Ŀ.		Spec	uiative FL .			Long	rem (rax)		
26/06/2019 8329	MCLEOD RUSSEL	0	1000	176.0000	14.9373	14,937.30							
Bought Quantity:		<u> </u>	Sold Quantit			•	urchase Qty:		1	1000 Os Sa	lles Qty :		
Bought Amount :			Sold Amoun	t :			urchase Value :		14,93	7.30 Os Sa	les Value :		
Short Term PL:	D/E040C01015		Long Term I	PL:		Spec	ulative PL:			Long	Term (Tax)		
ISIN Code :	INE942G01012												
29/11/2018 31120	PATEL ENGINEERING	0	100	77.4000	38.6000	3,860.00							

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2020-2021

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

Date From:	27/03/2020	To: 31/	/03/2021	Excha	ange: All			Book	Type: All			Report No	o.: 380
		No. of				Short	Term - Lon	ng Term - Sp	eculation De	tails			
Buy Date Scrip Code	Scrip Name	Days	Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt Sl	nort Term I	Long Term	Long Term (Tax)	Speculation
Client Code: B	39132	Clien	t Name :	ANJU KUS	SHAL GOY	L			Term (Code B39	9132	Br Cod	le B37
Bought Quantity:			Sold Quanti	y:		Os P	urchase Qty:		10	Os Sales	Qty:		
Bought Amount :			Sold Amour	t:		Os P	urchase Value	:	3,860.0	0 Os Sales	Value:		
Short Term PL:		_	Long Term	PL:		Spec	ulative PL:			Long Te	rm (Tax)		
ISIN Code :	INE244B0103	0											
07/05/2018 34809	PC JEWELLER LIMI	TE 0	100	519.9000	241.1013	24,110.13							
09/05/2018 34809	PC JEWELLER LIMI	TE 0	100	519.9000	204.9110	20,491.10							
Bought Quantity:			Sold Quantit	y:		Os P	urchase Qty:		20	Os Sales	Qty:		
Bought Amount :			Sold Amour				urchase Value	:	44,601.2				
Short Term PL:	DIEGOS (C.C.		Long Term	PL:		Spec	ulative PL:			Long Te	rm (Tax)		
ISIN Code :	INE785M0101	1		i I			1	<u> </u>	1 1	ı	ī	1	
29/01/2020 6022	PRAKASH INDUSTI	RIE 0	500	219.0000	50.7766	25,388.30							
Bought Quantity:			Sold Quantit	,			urchase Qty:			Os Sales			
Bought Amount :			Sold Amour				urchase Value	:	25,388.3	Os Sales			
Short Term PL : ISIN Code :	INE603A0101		Long Term	rL.		Spec	ulative PL:			Long Te	rm (Tax)		
19/12/2019 112	SBI - EQ	0	1	316.6000	328.1500	328.15							
Bought Quantity :	551 EQ		Sold Quantit		320.1300		urchase Qty:			1 Os Sales	Otv :		
Bought Amount :			Sold Amour	_			urchase Value	:	328.1				
Short Term PL:			Long Term	PL:		Spec	ulative PL:			Long Te	rm (Tax)		
ISIN Code :	INE062A0102	0											
29/01/2020 32648	YES BANK	0	200	356.7000	41.7040	8,340.80							
Bought Quantity:			Sold Quantit	y:		Os P	urchase Qty:		20	Os Sales	Qty:		
Bought Amount :			Sold Amour	it:		Os P	urchase Value	:	8,340.8	Os Sales	Value:		
Short Term PL:			Long Term	PL:		Spec	ulative PL:			Long Te	rm (Tax)		
ISIN Code:	INE528G0103	5											
Final Total													
Capital Gain T	ype	Total Bu	ıy Value		Total Se	ll Value		Overall R	Realized Ga	nin/Loss	Total T	`axable Ga	iin
Long Term													
(More than 365	5 days)												
Short Term													
(Less than 365	days)												
Speculation	Delivery)												

Disclaimer: For FAQs on taxation of long-term capital gains please visit www.incometaxindia.gov.in

This report of realized capital gains/losses has been prepared based only on the transactions (both buy and sell legs) done by you through us as your broker using FIFO method. Transactions undertaken with any other broker(s), stocks not purchased through us/allotted under IPO, corporate actions in your holding etc. have to be accounted for by you separately. You should consult your own qualified accountant to compute and audit your realized capital gain/loss for the purpose of income tax or any other purpose considering the contract notes/bills, other documents supplied to you from to time as per the rules and regulations of exchange(s). MEHTA EQUITIES LTD. or its employees/directors/authorized persons shall not be held accountable for any inaccuracy of this report.

CLIENT GLOBAL NET POSITION Financial Year: 2020-2021 Report No: 228

MEHTA EQUITIES LTD.

903, LODHA SUPREMUS,

OFF, DR. E.MOSES ROAD, WORLI NAKA, MUMBAI-400018, SEBI REGN NO.: INZ000175334 Transaction From: 27/03/2020 To: 31/03/2021

Samira Carda	Scrip Name	Purchase Details			Sales Details			Net Details			Market Details			52 Weeks	52 Weeks
Scrip Code		+ Qty	+ Value	Avg	- Qty	- Value	Avg	Net Qty	Net Value	Avg	Market	Market Value	Pro/Loss	High	Low
Client Name	e ANJU KUSHAL GO			Clien	t Code B	39132		Ter	rminal No						
43245	GLAND PHARMA LIMITED	10	15,000.00	1,500.00	30	53,166.75	1,772.23	-020	-38,166.75	1,908.34	3,762.80	-75,256.00	-37,089.25	4,350.00	2,071.00
43266	HERANBA INDUSTRIES		0.00	0.00	23	20,877.68	907.73	-023	-20,877.68	907.73	704.65	-16,206.95	4,670.73	945.00	602.10
43258	INDIGO PAINTS LIMITE		0.00	0.00	10	24,738.00	2,473.80	-010	-24,738.00	2,473.80	2,051.10	-20,511.00	4,227.00	3,329.95	1,900.00
1IGST	INTER STATE GST		44.57	0.00		0.00	0.00	000	44.57	0.00	0.00	0.00	-44.57	0.00	0.00
2IGST	INTER STATE GST ON TAXES		0.59	0.00		0.00	0.00	000	0.59	0.00	0.00	0.00	-0.59	0.00	0.00
Turnover	[EXCHANGE TRN. CHGS]		3.31	0.00		0.00	0.00	000	3.31	0.00	0.00	0.00	-3.31	0.00	0.00
Other	[SEBI TURNOVER FEES]		0.09	0.00		0.00	0.00	000	0.09	0.00	0.00	0.00	-0.09	0.00	0.00
EXSTTCD	[STT ON DELIVERY]		99.00	0.00		0.00	0.00	000	99.00	0.00	0.00	0.00	-99.00	0.00	0.00
Total		10	15,147.56	1,500.00	63	98,782.43	5,153.75	53	-83,634.87	5,289.86	6,518.55	-1,11,973.95	-28,339.08	8,624.95	4,573.10

Run Date: 11/01/2022 Run Time: 22:53:35 Page No: 1/1

FORM NO: 10 DB

Mrs ANJU KUSHAL GOYAL BO CODE: B39132 TR CODE: B39132

E-603/604 ATUULYAM NR TORRENT POWER SUBSTATION 132 FT ROAD PRAHLADNAGAR MAKARBA ROAD

380051 GUJARAT

INDIA

P.A.N./G.I.R. # : AXEPG0031G

MAPIN ID #

Name of the Stock Exchange : The Bombay Stock Exchange

Financial Year : 2020-2021

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	(included in Value given in	Securities Transaction Tax collected on Value of Transactions given in Column 5
B39132	01				
B39132	02	99,030.00	99.00		
B39132	03				
B39132	04				
B39132	05				
Total #:	<u> </u>	99.030.00	99.00		

Verification

I, son/daughter of solemnly declare that to the best of my knowledge and belief the information given in this Form in 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: 11/01/2022 Place: **MUMBAI**

(Name and Signature of Assessee)

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