

**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 : **B39421**
Name : **KANTADEVI MAHAVIRCHAND LUKKAD**
Address : HOUSE NO-302, 6/B BLDG,
: ASHOK NAGAR,
: NR JAIN MANDIR, BHIWANDI,
: THANE - 421302 MAHARASHTRA
: INDIA

ITR Reports For Financial Year : 2021-2022



Financial Statement



Short Term Long Term



Global Cash Position



Form 10DB BSE

**MEHTA EQUITIES LTD.**

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

CIN Number : U65990MH1994PLC078478

Compliance Officer : PRAKASH JOSHI

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

SEBI Regn# : INZ000175334

Code : B39421

Name : KANTADEVI MAHAVIRCHAND LUKKAD

Product : All Product

UCC Code: B39421

Address : HOUSE NO-302, 6/B BLDG,
ASHOK NAGAR,
NR JAIN MANDIR, BHIWANDI,
THANE 421302 MAHARASHTRA
INDIA

Mobile No. : *****6461

Tel. No. : *****6461

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

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
19/04/2021		REB37 0000089	NEFT	Chq. Rec Neft		1,00,000.00		100000.00
22/04/2021		B/NM/013/255		To Bill B/Nm/013/255 For Ex: Bse - Bt: Depository - Settlement=2122013 Gst Invoice # : 2721220000011255	34,688.00			65312.00
29/04/2021		B/NM/018/277		By Bill B/Nm/018/277 For Ex: Bse - Bt: Depository - Settlement=2122018 Gst Invoice # : 2721220000016299		35,600.00		100912.00
04/05/2021		B/NM/021/345		To Bill B/Nm/021/345 For Ex: Bse - Bt: Depository - Settlement=2122021 Gst Invoice # : 2721220000019727	31,499.00			69413.00
07/05/2021		B/NM/024/279		To Bill B/Nm/024/279 For Ex: Bse - Bt: Depository - Settlement=2122024 Gst Invoice # : 2721220000023239	38,566.00			30847.00
10/05/2021		REB37 0000129	80	Chq. Rec		49,000.00		79847.00
12/05/2021		B/NM/027/384		To Bill B/Nm/027/384 For Ex: Bse - Bt: Depository - Settlement=2122027 Gst Invoice # : 2721220000026855	42,205.00			37642.00
14/05/2021		B/NM/028/397		By Bill B/Nm/028/397 For Ex: Bse - Bt: Depository - Settlement=2122028 Gst Invoice # : 2721220000028236		32,713.00		70355.00
17/05/2021		B/NM/029/398		By Bill B/Nm/029/398 For Ex: Bse - Bt: Depository - Settlement=2122029 Gst Invoice # : 2721220000029603		38,639.00		108994.00
18/05/2021		B/NM/030/361		By Bill B/Nm/030/361 For Ex: Bse - Bt: Depository - Settlement=2122030 Gst Invoice # : 2721220000031015		43,069.00		152063.00
21/05/2021		B/NM/033/346		To Bill B/Nm/033/346 For Ex: Bse - Bt: Depository - Settlement=2122033 Gst Invoice # : 2721220000034714	2,164.00			149899.00
31/05/2021		B/NM/039/386		By Bill B/Nm/039/386 For Ex: Bse - Bt: Depository - Settlement=2122039 Gst Invoice # : 2721220000042509		2,411.00		152310.00
01/06/2021		B/NM/040/380		To Bill B/Nm/040/380 For Ex: Bse - Bt: Depository - Settlement=2122040 Gst Invoice # : 2721220000043899	25,152.00			127158.00
04/06/2021		B/NM/043/323		To Bill B/Nm/043/323 For Ex: Bse - Bt: Depository - Settlement=2122043 Gst Invoice # : 2721220000047680	87,120.00			40038.00
07/06/2021		REB37 0000204	NEFT	Chq. Rec Neft		50,000.00		90038.00
08/06/2021		REB37 0000208	NEFT	Chq. Rec Neft		3,356.00		93394.00
09/06/2021		REB37 0000220	NEFT	Chq. Rec Neft		50,000.00		143394.00
09/06/2021		B/NM/046/415		To Bill B/Nm/046/415 For Ex: Bse - Bt: Depository - Settlement=2122046 Gst Invoice # : 2721220000052014	93,394.00			50000.00
10/06/2021		REB37 0000222	NEFT	Chq. Rec Neft		50,000.00		100000.00
14/06/2021		B/C/049/-36		To Bill B/C/049/-36 For Ex: Bse - Bt: Odd Lot - Settlement=2122049 Gst Invoice # : 2721220000056295	90,881.00			9119.00
14/06/2021		B/NM/049/333		By Bill B/Nm/049/333 For Ex: Bse - Bt: Depository - Settlement=2122049 Gst Invoice # : 2721220000056295		16,129.00		25248.00
22/06/2021		REB37 0000286	NEFT	Chq Rec Neft		50,000.00		75248.00
23/06/2021		B/NM/056/312		To Bill B/Nm/056/312 For Ex: Bse - Bt: Depository - Settlement=2122056 Gst Invoice # : 2721220000066047	25,288.00			49960.00
24/06/2021		B/NM/057/327		To Bill B/Nm/057/327 For Ex: Bse - Bt: Depository - Settlement=2122057 Gst Invoice # : 2721220000067290	25,008.00			24952.00
25/06/2021		B/NM/058/343		By Bill B/Nm/058/343 For Ex: Bse - Bt: Depository - Settlement=2122058 Gst Invoice # : 2721220000068649		27,059.00		52011.00

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SEBI REGN NO. : INZ000175334

CIN Number : U65990MH1994PLC078478

Compliance Officer : PRAKASH JOSHI

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

SEBI Regn# : INZ000175334

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
07/07/2021		B/NM/066/386		By Bill B/Nm/066/386 For Ex: Bse - Bt: Depository - Settlement=2122066 Gst Invoice # : 2721220000078851		1,00,463.00		152474.00
22/07/2021		B/NM/076/427		To Bill B/Nm/076/427 For Ex: Bse - Bt: Depository - Settlement=2122076 Gst Invoice # : 2721220000092147	30,639.00			121835.00
26/07/2021		B/NM/078/287		By Bill B/Nm/078/287 For Ex: Bse - Bt: Depository - Settlement=2122078 Gst Invoice # : 2721220000094970		16,928.00		138763.00
27/07/2021		B/C/079/-42		To Bill B/C/079/-42 For Ex: Bse - Bt: Odd Lot - Settlement=2122079 Gst Invoice # : 2721220000096371	39,372.00			99391.00
27/07/2021		B/NM/079/393		By Bill B/Nm/079/393 For Ex: Bse - Bt: Depository - Settlement=2122079 Gst Invoice # : 2721220000096371		26,133.00		125524.00
29/07/2021		B/NM/081/320		To Bill B/Nm/081/320 For Ex: Bse - Bt: Depository - Settlement=2122081 Gst Invoice # : 2721220000099320	44,075.00			81449.00
02/08/2021		B/C/083/-49		By Bill B/C/083/-49 For Ex: Bse - Bt: Odd Lot - Settlement=2122083 Gst Invoice # : 2721220000101705		96,615.00		178064.00
02/08/2021		B/NM/083/352		By Bill B/Nm/083/352 For Ex: Bse - Bt: Depository - Settlement=2122083 Gst Invoice # : 2721220000101705		8,913.00		186977.00
03/08/2021		B/NM/084/349		By Bill B/Nm/084/349 For Ex: Bse - Bt: Depository - Settlement=2122084 Gst Invoice # : 2721220000103110		47,011.00		233988.00
04/08/2021		B/NM/085/325		To Bill B/Nm/085/325 For Ex: Bse - Bt: Depository - Settlement=2122085 Gst Invoice # : 2721220000104464	40,776.00			193212.00
06/08/2021		B/NM/087/331		To Bill B/Nm/087/331 For Ex: Bse - Bt: Depository - Settlement=2122087 Gst Invoice # : 2721220000107182	6,050.00			187162.00
10/08/2021		B/NM/089/315		To Bill B/Nm/089/315 For Ex: Bse - Bt: Depository - Settlement=2122089 Gst Invoice # : 2721220000109765	12,200.00			174962.00
13/08/2021		B/NM/092/309		To Bill B/Nm/092/309 For Ex: Bse - Bt: Depository - Settlement=2122092 Gst Invoice # : 2721220000113507	31,499.00			143463.00
18/08/2021		B/NM/095/297		By Bill B/Nm/095/297 For Ex: Bse - Bt: Depository - Settlement=2122095 Gst Invoice # : 2721220000117153		14,286.00		157749.00
06/09/2021		B/NM/107/293		By Bill B/Nm/107/293 For Ex: Bse - Bt: Depository - Settlement=2122107 Gst Invoice # : 2721220000130870		3,260.00		161009.00
16/09/2021		B/NM/114/363		By Bill B/Nm/114/363 For Ex: Bse - Bt: Depository - Settlement=2122114 Gst Invoice # : 2721220000138820		69,460.00		230469.00
17/09/2021		B/NM/115/356		To Bill B/Nm/115/356 For Ex: Bse - Bt: Depository - Settlement=2122115 Gst Invoice # : 2721220000140130	54,231.00			176238.00
24/09/2021		B/NM/120/329		By Bill B/Nm/120/329 For Ex: Bse - Bt: Depository - Settlement=2122120 Gst Invoice # : 2721220000146452		65,931.00		242169.00
30/09/2021		B/NM/124/356		To Bill B/Nm/124/356 For Ex: Bse - Bt: Depository - Settlement=2122124 Gst Invoice # : 2721220000151464	7,386.00			234783.00
05/10/2021		B/NM/127/308		By Bill B/Nm/127/308 For Ex: Bse - Bt: Depository - Settlement=2122127 Gst Invoice # : 2721220000155283		17,622.00		252405.00
14/10/2021		PYNEFTR0016067	7011451	Pd. Towards Cr. In A/C	2,52,405.00			
20/10/2021		REB37 0000653	NEFT	Chq. Rec Neft		50,000.00		50000.00
22/10/2021		B/NM/139/350		To Bill B/Nm/139/350 For Ex: Bse - Bt: Depository - Settlement=2122139 Gst Invoice # : 2721220000172445	46,565.00			3435.00
28/10/2021		REB37 0000695	NEFT	Chq. Rec Neft		15,000.00		18435.00
17/11/2021		B/C/156/-36		By Bill B/C/156/-36 For Ex: Bse - Bt: Odd Lot - Settlement=2122156 Gst Invoice # : 2721220000193501		9,068.00		27503.00

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CIN Number : U65990MH1994PLC078478

Compliance Officer : PRAKASH JOSHI

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

SEBI Regn# : INZ000175334

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
18/11/2021		B/C/157/-31		By Bill B/C/157/-31 For Ex: Bse - Bt: Odd Lot - Settlement=2122157 Gst Invoice # : 2721220000194655		9,517.00		37020.00
09/12/2021		PYNEFTR0020618	6042419	Pd. Towards Cr. In A/C	8.00			37012.00
17/12/2021		B/NM/177/314		To Bill B/Nm/177/314 For Ex: Bse - Bt: Depository - Settlement=2122177 Gst Invoice # : 2721220000217515	32,566.00			4446.00
04/01/2022		PYNEFTR0022739	6044177	Pd. Towards Cr. In A/C	4,446.00			

05/04/2022

10,98,183.00	10,98,183.00	0.00	0.00
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It is a Computer Generated report hence it does not require Signature

MEHTA EQUITIES LTD.

MEHTA EQUITIES LTD.

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

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



Date From :30/03/2021

To :05/04/2022

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 : B39421				Client Name : KANTADEVI MAHAVIRCHAND LUKKAD						Term Code B39421			Br Code B37	
29/07/2021	8	AMARA RAJA BATTE	55	10	820.5000	699.7500	6,997.50	738.1500	7,381.50	22/09/2021	384.00			
Bought Quantity :		10	Sold Quantity :			10	Os Purchase Qty :			Os Sales Qty :				
Bought Amount :		6,997.50	Sold Amount :			7,381.50	Os Purchase Value :			Os Sales Value :				
Short Term PL :		384.00	Long Term PL :				Speculative PL :			Long Term (Tax)				
ISIN Code :		INE885A01032												
28/05/2021	26173	ANDREW YULE	13	250	34.0000	29.5200	7,380.00	32.4700	8,117.50	10/06/2021	737.50			
28/05/2021	26173	ANDREW YULE	13	250	34.0000	29.5200	7,380.00	32.1700	8,042.50	10/06/2021	662.50			
Bought Quantity :		500	Sold Quantity :			500	Os Purchase Qty :			Os Sales Qty :				
Bought Amount :		14,760.00	Sold Amount :			16,160.00	Os Purchase Value :			Os Sales Value :				
Short Term PL :		1,400.00	Long Term PL :				Speculative PL :			Long Term (Tax)				
ISIN Code :		INE449C01025												
07/06/2021	32888	ASIAN GRANITO INDI	0	500	562.3000	186.4700	93,235.00							
Bought Quantity :			Sold Quantity :				Os Purchase Qty :		500	Os Sales Qty :				
Bought Amount :			Sold Amount :				Os Purchase Value :		93,235.00	Os Sales Value :				
Short Term PL :			Long Term PL :				Speculative PL :			Long Term (Tax)				
ISIN Code :		INE022I01019												
30/04/2021	32830	ASTRAL POLY TECHN	11	12	813.9500	1,572.0200	18,864.24	1,638.4400	19,661.28	11/05/2021	797.04			
30/04/2021	32830	ASTRAL POLY TECHN	11	8	813.9500	1,572.0200	12,576.16	1,638.4900	13,107.92	11/05/2021	531.76			
Bought Quantity :		20	Sold Quantity :			20	Os Purchase Qty :			Os Sales Qty :				
Bought Amount :		31,440.40	Sold Amount :			32,769.20	Os Purchase Value :			Os Sales Value :				
Short Term PL :		1,328.80	Long Term PL :				Speculative PL :			Long Term (Tax)				
ISIN Code :		INE006I01046												
21/06/2021	49	BHARAT ELECTRONI	2	170	171.6500	148.4700	25,239.90	159.4500	27,106.50	23/06/2021	1,866.60			
Bought Quantity :		170	Sold Quantity :			170	Os Purchase Qty :			Os Sales Qty :				
Bought Amount :		25,239.90	Sold Amount :			27,106.50	Os Purchase Value :			Os Sales Value :				
Short Term PL :		1,866.60	Long Term PL :				Speculative PL :			Long Term (Tax)				
ISIN Code :		INE263A01024												
06/08/2021	32483	CANARA BANK	56	100	351.8500	156.8900	15,689.00	176.5600	17,656.00	01/10/2021	1,967.00			
Bought Quantity :		100	Sold Quantity :			100	Os Purchase Qty :			Os Sales Qty :				
Bought Amount :		15,689.00	Sold Amount :			17,656.00	Os Purchase Value :			Os Sales Value :				
Short Term PL :		1,967.00	Long Term PL :				Speculative PL :			Long Term (Tax)				
ISIN Code :		INE476A01014												
10/05/2021	93	CG POWER AND IND	4	500	92.0000	84.2600	42,130.00	86.2800	43,140.00	14/05/2021	1,010.00			
Bought Quantity :		500	Sold Quantity :			500	Os Purchase Qty :			Os Sales Qty :				
Bought Amount :		42,130.00	Sold Amount :			43,140.00	Os Purchase Value :			Os Sales Value :				
Short Term PL :		1,010.00	Long Term PL :				Speculative PL :			Long Term (Tax)				
ISIN Code :		INE067A01029												
15/12/2021	26829	CONFIDENCE PETROL	0	122	34.0000	81.3000	9,918.60							
15/12/2021	26829	CONFIDENCE PETROL	0	278	34.0000	81.2500	22,587.50							
Bought Quantity :			Sold Quantity :				Os Purchase Qty :		400	Os Sales Qty :				
Bought Amount :			Sold Amount :				Os Purchase Value :		32,506.10	Os Sales Value :				
Short Term PL :			Long Term PL :				Speculative PL :			Long Term (Tax)				
ISIN Code :		INE552D01024												
11/08/2021	23736	DHUNSERI VENTURE	5	17	156.0000	264.5600	4,497.52	286.2800	4,866.76	16/08/2021	369.24			
11/08/2021	23736	DHUNSERI VENTURE	5	32	156.0000	263.9600	8,446.72	286.2800	9,160.96	16/08/2021	714.24			
11/08/2021	23736	DHUNSERI VENTURE	5	1	156.0000	263.9100	263.91	286.2800	286.28	16/08/2021	22.37			

MEHTA EQUITIES LTD.

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

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



Date From :30/03/2021

To :05/04/2022

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 : B39421		Client Name : KANTADEVI MAHAVIRCHAND LUKKAD						Term Code B39421			Br Code B37			
Bought Quantity :		50	Sold Quantity :		50	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		13,208.15	Sold Amount :		14,314.00	Os Purchase Value :					Os Sales Value :			
Short Term PL :		1,105.85	Long Term PL :			Speculative PL :					Long Term (Tax)			
ISIN Code :		INE477B01010												
19/05/2021	38961	GENUS PAPER & BOA	8	250	16.2900	8.6000	2,150.00	9.7000	2,425.00	27/05/2021	275.00			
Bought Quantity :		250	Sold Quantity :		250	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		2,150.00	Sold Amount :		2,425.00	Os Purchase Value :					Os Sales Value :			
Short Term PL :		275.00	Long Term PL :			Speculative PL :					Long Term (Tax)			
ISIN Code :		INE949P01018												
19/04/2021	180	HDFC BANK LIMITED	8	25	2,011.9000	1,384.9500	34,623.75	1,426.4300	35,660.75	27/04/2021	1,037.00			
Bought Quantity :		25	Sold Quantity :		25	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		34,623.75	Sold Amount :		35,660.75	Os Purchase Value :					Os Sales Value :			
Short Term PL :		1,037.00	Long Term PL :			Speculative PL :					Long Term (Tax)			
ISIN Code :		INE040A01034												
05/05/2021	39787	HEALTHCARE GLOBA	7	200	352.0000	192.4800	38,496.00	193.5200	38,704.00	12/05/2021	208.00			
Bought Quantity :		200	Sold Quantity :		200	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		38,496.00	Sold Amount :		38,704.00	Os Purchase Value :					Os Sales Value :			
Short Term PL :		208.00	Long Term PL :			Speculative PL :					Long Term (Tax)			
ISIN Code :		INE075I01017												
19/07/2021	32662	HT MEDIA LTD	3	500	102.0500	30.5800	15,290.00	33.9200	16,960.00	22/07/2021	1,670.00			
19/07/2021	32662	HT MEDIA LTD	10	500	102.0500	30.5800	15,290.00	31.9200	15,960.00	29/07/2021	670.00			
Bought Quantity :		1000	Sold Quantity :		1000	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		30,580.00	Sold Amount :		32,920.00	Os Purchase Value :					Os Sales Value :			
Short Term PL :		2,340.00	Long Term PL :			Speculative PL :					Long Term (Tax)			
ISIN Code :		INE501G01024												
22/06/2021	32388	INDIAN OVERSEAS	31	1000	22.8500	24.9600	24,960.00	26.1800	26,180.00	23/07/2021	1,220.00			
Bought Quantity :		1000	Sold Quantity :		1000	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		24,960.00	Sold Amount :		26,180.00	Os Purchase Value :					Os Sales Value :			
Short Term PL :		1,220.00	Long Term PL :			Speculative PL :					Long Term (Tax)			
ISIN Code :		INE565A01014												
20/10/2021	42830	IRCTC LTD	0	10		4,648.2400	46,482.40							
29/10/2021	42830	IRCTC LTD	0	10		.0001		.0001		29/10/2021				
29/10/2021	42830	IRCTC LTD	0	40		.0001								
Bought Quantity :		10	Sold Quantity :		10	Os Purchase Qty :		50			Os Sales Qty :			
Bought Amount :			Sold Amount :			Os Purchase Value :		46,482.40			Os Sales Value :			
Short Term PL :			Long Term PL :			Speculative PL :					Long Term (Tax)			
ISIN Code :		INE335Y01020												
10/06/2021	41161	KBC GLOBAL	49	109		181.4500	19,778.05	193.5600	21,098.04	29/07/2021	1,319.99			
10/06/2021	41161	KBC GLOBAL	49	5		181.4500	907.25	194.0100	970.05	29/07/2021	62.80			
10/06/2021	41161	KBC GLOBAL	49	386		181.4500	70,039.70	193.5200	74,698.72	29/07/2021	4,659.02			
Bought Quantity :		500	Sold Quantity :		500	Os Purchase Qty :					Os Sales Qty :			
Bought Amount :		90,725.00	Sold Amount :		96,766.81	Os Purchase Value :					Os Sales Value :			
Short Term PL :		6,041.81	Long Term PL :			Speculative PL :					Long Term (Tax)			
ISIN Code :		INE278R01034												
23/07/2021	13446	MONNET ISPAT	0	1000	29.8500	39.3000	39,300.00							

MEHTA EQUITIES LTD.

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

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



Date From :30/03/2021

To :05/04/2022

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 : B39421				Client Name : KANTADEVI MAHAVIRCHAND LUKKAD						Term Code B39421		Br Code B37											
Bought Quantity :				Sold Quantity :				Os Purchase Qty :				1000		Os Sales Qty :									
Bought Amount :				Sold Amount :				Os Purchase Value :				39,300.00		Os Sales Value :									
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)											
ISIN Code :				INE743C01021																			
27/07/2021	17417	PATELS AIRTEMP (I)L	3	65	187.5500	219.1500	14,244.75	235.7100	15,321.15	30/07/2021	1,076.40												
27/07/2021	17417	PATELS AIRTEMP (I)L	3	74	187.5500	219.5500	16,246.70	235.7100	17,442.54	30/07/2021	1,195.84												
27/07/2021	17417	PATELS AIRTEMP (I)L	3	61	187.5500	220.5500	13,453.55	235.7100	14,378.31	30/07/2021	924.76												
Bought Quantity :				200				Sold Quantity :				200				Os Purchase Qty :				Os Sales Qty :			
Bought Amount :				43,945.00				Sold Amount :				47,142.00				Os Purchase Value :				Os Sales Value :			
Short Term PL :				3,197.00				Long Term PL :				Speculative PL :				Long Term (Tax)							
ISIN Code :				INE082C01024																			
28/05/2021	32461	PUNJAB NAT BNK	0	250	175.0500	41.3500	10,337.50																
Bought Quantity :				Sold Quantity :				Os Purchase Qty :				250				Os Sales Qty :							
Bought Amount :				Sold Amount :				Os Purchase Value :				10,337.50				Os Sales Value :							
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)											
ISIN Code :				INE160A01022																			
28/09/2021	2742	SINTEX INDUSTRIES	48	1000	23.4000	3.6800	3,680.00	9.0900	9,090.00	15/11/2021	5,410.00												
28/09/2021	2742	SINTEX INDUSTRIES	49	1000	23.4000	3.6800	3,680.00	9.5400	9,540.00	16/11/2021	5,860.00												
Bought Quantity :				2000				Sold Quantity :				2000				Os Purchase Qty :				Os Sales Qty :			
Bought Amount :				7,360.00				Sold Amount :				18,630.00				Os Purchase Value :				Os Sales Value :			
Short Term PL :				11,270.00				Long Term PL :				Speculative PL :				Long Term (Tax)							
ISIN Code :				INE429C01035																			
02/06/2021	32348	SUBEX SYSTEM	33	1000	10.2500	58.1500	58,150.00	67.0800	67,080.00	05/07/2021	8,930.00												
02/06/2021	32348	SUBEX SYSTEM	33	500	10.2500	57.6400	28,820.00	67.0800	33,540.00	05/07/2021	4,720.00												
Bought Quantity :				1500				Sold Quantity :				1500				Os Purchase Qty :				Os Sales Qty :			
Bought Amount :				86,970.00				Sold Amount :				1,00,620.00				Os Purchase Value :				Os Sales Value :			
Short Term PL :				13,650.00				Long Term PL :				Speculative PL :				Long Term (Tax)							
ISIN Code :				INE754A01055																			
04/08/2021	32822	VODAFONE IDEA	2	500	96.0000	6.0300	3,015.00	7.0700	3,535.00	06/08/2021	520.00												
04/08/2021	32822	VODAFONE IDEA	29	500	96.0000	6.0300	3,015.00	6.5500	3,275.00	02/09/2021	260.00												
Bought Quantity :				1000				Sold Quantity :				1000				Os Purchase Qty :				Os Sales Qty :			
Bought Amount :				6,030.00				Sold Amount :				6,810.00				Os Purchase Value :				Os Sales Value :			
Short Term PL :				780.00				Long Term PL :				Speculative PL :				Long Term (Tax)							
ISIN Code :				INE669E01016																			
02/08/2021	5537	ZEE ENTERTAINMEN	43	200	607.1000	203.5100	40,702.00	223.5900	44,718.00	14/09/2021	4,016.00												
11/08/2021	5537	ZEE ENTERTAINMEN	34	100	607.1000	182.2500	18,225.00	248.5300	24,853.00	14/09/2021	6,628.00												
15/09/2021	5537	ZEE ENTERTAINMEN	7	200	607.1000	270.6800	54,136.00	293.3100	58,662.00	22/09/2021	4,526.00												
Bought Quantity :				500				Sold Quantity :				500				Os Purchase Qty :				Os Sales Qty :			
Bought Amount :				1,13,063.00				Sold Amount :				1,28,233.00				Os Purchase Value :				Os Sales Value :			
Short Term PL :				15,170.00				Long Term PL :				Speculative PL :				Long Term (Tax)							
ISIN Code :				INE256A01028																			
Final Total											64,251.06												

Capital Gain Type	Total Buy Value	Total Sell Value	Overall Realized Gain/Loss	Total Taxable Gain
Long Term (More than 365 days)				
Short Term (Less than 365 days)	6,28,367.70	6,92,618.76	64,251.06	64,251.06

MEHTA EQUITIES LTD.

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

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



Date From :30/03/2021

To :05/04/2022

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 : B39421	Client Name : KANTADEVI MAHAVIRCHAND LUKKAD	Term Code B39421	Br Code B37
Speculation (Intraday - No Delivery)			

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

CLIENT GLOBAL NET POSITION

Financial Year : 2021-2022

Report No : 228

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 : 05/04/2022

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	KANTADEVI MAHAVIRCHAND LUKKAD				Client Code	B39421		Terminal No :							
8	AMARA RAJA BATTERIES	10	6,997.50	699.75	10	7,381.50	738.15	000	-384.00	0.00	511.45	0.00	384.00	816.00	493.50
26173	ANDREW YULE	500	14,760.00	29.52	500	16,160.00	32.32	000	-1,400.00	0.00	23.00	0.00	1,400.00	29.90	19.35
32888	ASIAN GRANITO INDIA	500	93,235.00	186.47		0.00	0.00	500	93,235.00	186.47	70.90	35,450.00	-57,785.00	207.95	63.90
32830	ASTRAL POLY TECHNIK	20	31,440.40	1,572.02	20	32,769.20	1,638.46	000	-1,328.80	0.00	1,711.10	0.00	1,328.80	2,524.95	1,557.00
49	BHARAT ELECTRONICS	170	25,239.90	148.47	170	27,106.50	159.45	000	-1,866.60	0.00	225.75	0.00	1,866.60	259.50	138.65
32483	CANARA BANK	100	15,689.00	156.89	100	17,656.00	176.56	000	-1,967.00	0.00	198.55	0.00	1,967.00	272.80	141.45
1CGST	CENTRAL GST		359.74	0.00		0.00	0.00	000	359.74	0.00	0.00	0.00	-359.74	0.00	0.00
2CGST	CENTRAL GST ON TAXES		37.86	0.00		0.00	0.00	000	37.86	0.00	0.00	0.00	-37.86	0.00	0.00
93	CG POWER AND IND	500	42,130.00	84.26	500	43,140.00	86.28	000	-1,010.00	0.00	168.80	0.00	1,010.00	219.65	81.10
26829	CONFIDENCE PETROLEUM	400	32,506.10	81.27		0.00	0.00	400	32,506.10	81.27	50.25	20,100.00	-12,406.10	95.40	49.70
23736	DHUNSERI VENTURES LT	50	13,208.15	264.16	50	14,314.00	286.28	000	-1,105.85	0.00	208.50	0.00	1,105.85	350.00	119.00
38961	GENUS PAPER & BOARDS	250	2,150.00	8.60	250	2,425.00	9.70	000	-275.00	0.00	16.35	0.00	275.00	26.55	7.60
180	HDFC BANK LIMITED.	25	34,623.75	1,384.95	25	35,660.75	1,426.43	000	-1,037.00	0.00	1,303.75	0.00	1,037.00	1,725.00	1,287.00
39787	HEALTHCARE GLOBAL	200	38,496.00	192.48	200	38,704.00	193.52	000	-208.00	0.00	259.15	0.00	208.00	308.80	180.60
32662	HT MEDIA LTD	1000	30,580.00	30.58	1000	32,920.00	32.92	000	-2,340.00	0.00	25.25	0.00	2,340.00	39.20	20.60
32388	INDIAN OVERSEAS	1000	24,960.00	24.96	1000	26,180.00	26.18	000	-1,220.00	0.00	16.35	0.00	1,220.00	29.00	15.25
42830	IRCTC LTD	60	46,482.41	774.71	10	0.00	0.00	050	46,482.40	929.65	649.55	32,477.50	-14,004.90	6,396.30	618.00
41161	KBC GLOBAL	500	90,725.00	181.45	500	96,766.81	193.53	000	-6,041.81	0.00	4.75	0.00	6,041.81	194.35	4.95
13446	MONNET ISPAT	1000	39,300.00	39.30		0.00	0.00	1000	39,300.00	39.30	29.45	29,450.00	-9,850.00	67.55	27.30
17417	PATELS AIRTEMP (I)LT	200	43,945.00	219.73	200	47,142.00	235.71	000	-3,197.00	0.00	207.65	0.00	3,197.00	0.00	0.00
32461	PUNJAB NAT BNK	250	10,337.50	41.35		0.00	0.00	250	10,337.50	41.35	29.70	7,425.00	-2,912.50	48.20	28.45
2742	SINTEX INDUSTRIES	2000	7,360.00	3.68	2000	18,630.00	9.32	000	-11,270.00	0.00	7.82	0.00	11,270.00	11.45	3.50
1SGST	STATE GST		359.74	0.00		0.00	0.00	000	359.74	0.00	0.00	0.00	-359.74	0.00	0.00
2SGST	STATE GST ON TAXES		37.86	0.00		0.00	0.00	000	37.86	0.00	0.00	0.00	-37.86	0.00	0.00
32348	SUBEX SYSTEM	1500	86,970.00	57.98	1500	1,00,620.00	67.08	000	-13,650.00	0.00	30.35	0.00	13,650.00	74.40	28.45
32822	VODAFONE IDEA	1000	6,030.00	6.03	1000	6,810.00	6.81	000	-780.00	0.00	9.55	0.00	780.00	16.80	4.55
5537	ZEE ENTERTAINMENT	500	1,13,063.00	226.13	500	1,28,233.00	256.47	000	-15,170.00	0.00	238.70	0.00	15,170.00	378.70	166.80
*EXDMSDEL	[CLG & SETT CHRG]		132.00	0.00		0.00	0.00	000	132.00	0.00	0.00	0.00	-132.00	0.00	0.00
*EXDMPDEL	[CLG & SETT CHRG]		156.00	0.00		0.00	0.00	000	156.00	0.00	0.00	0.00	-156.00	0.00	0.00
Turnover	[EXCHANGE TRN. CHGS]		132.02	0.00		0.00	0.00	000	132.02	0.00	0.00	0.00	-132.02	0.00	0.00
Other	[SEBI TURNOVER FEES]		1.55	0.00		0.00	0.00	000	1.55	0.00	0.00	0.00	-1.55	0.00	0.00
Stamp	[STAMP DUTY]		129.00	0.00		0.00	0.00	000	129.00	0.00	0.00	0.00	-129.00	0.00	0.00
EXSTTCD	[STT ON DELIVERY]		1,541.00	0.00		0.00	0.00	000	1,541.00	0.00	0.00	0.00	-1,541.00	0.00	0.00

MEHTA EQUITIES LTD.

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

Transaction From : 30/03/2021 To : 05/04/2022

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	KANTADEVI MAHAVIRCHAND LUKKAD				Client Code	B39421		Terminal No :							
Total		11735	8,53,115.48	6,414.73	9535	6,92,618.76	5,575.16	2200	1,60,496.71	1,278.03	5,996.67	1,24,902.50	-35,594.21	14,092.45	5,056.70

**FORM NO: 10 DB****Mrs KANTADEVI MAHAVIRCHAND LUKKAD****BO CODE : B39421****TR CODE : B39421**

HOUSE NO-302, 6/B BLDG,
ASHOK NAGAR,
NR JAIN MANDIR, BHIWANDI,
421302 MAHARASHTRA
INDIA

P.A.N./G.I.R. # : ABRPL3201C

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
B39421	01	8,48,024.50	847.00		
B39421	02	6,94,414.90	694.00		
B39421	03				
B39421	04				
B39421	05				
Total # :		15,42,439.40	1,541.00		

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 : 16/05/2022

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