



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 : 2023-2024



Financial Statement



Short Term Long Term



Global Cash Position



Form 10DB BSE



MEHTA EQUITIES LTD.

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

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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.
07/07/2023		JVJULGO0000935		Demat Chgs Debited-B39421	22.00		22.00	
07/07/2023		PYNEFTR0008612	6079192	Pd. Towards Cr. In A/C	4,746.00		4,768.00	
07/07/2023		BTM/565/-305		By Bill Btm/565/-305 For Ex: Bse - Bt: T1- Depository - Settlement=2324565 Gst Invoice # : 2723240000066300		4,768.00		
12/07/2023		BTM/568/-271		By Bill Btm/568/-271 For Ex: Bse - Bt: T1- Depository - Settlement=2324568 Gst Invoice # : 2723240000069851		18,930.00		18930.00
13/07/2023		JVJULGO0001338		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES B39421-B37-00451895	22.00			18908.00
16/08/2023		PYNEFTR0011593	6081540	Pd. Towards Cr. In A/C	18,908.00			
09/10/2023		REB37 0001035	NEFT	Chq. Recneft		40,000.00		40000.00
10/10/2023		REB37 0001045	NEFT	Chq. Rec Neft		182.00		40182.00
10/10/2023		BTM/629/-350		To Bill Btm/629/-350 For Ex: Bse - Bt: T1- Depository - Settlement=2324629 Gst Invoice # : 2723240000152538	40,182.00			
12/10/2023		PYNEFTR0019509	6087677	Pd. Towards Cr. In A/C	9,455.00		9,455.00	
12/10/2023		BTM/631/-329		By Bill Btm/631/-329 For Ex: Bse - Bt: T1- Depository - Settlement=2324631 Gst Invoice # : 2723240000155031		9,455.00		
12/12/2023		REB37 0001469	NEFT	Chq. Rec Neft		66.00		66.00
12/12/2023		BOU/109/-629		To Bill Bou/109/-629 For Ex: Bse - Bt: Offer For Buy - Settlement=2023109 Gst Invoice # : 2723240000213238	66.00			
14/12/2023		REB37 0001494	NEFT	Chq. Rec Neft		20,000.00		20000.00
15/12/2023		BTM/675/-487		To Bill Btm/675/-487 For Ex: Bse - Bt: T1- Depository - Settlement=2324675 Gst Invoice # : 2723240000217588	15,988.00			4012.00
20/12/2023		REB37 0001587	NEFT	Chq. Rec Neft		30,000.00		34012.00
21/12/2023		BTM/679/-520		To Bill Btm/679/-520 For Ex: Bse - Bt: T1- Depository - Settlement=2324679 Gst Invoice # : 2723240000224340	5,413.00			28599.00
22/12/2023		BTM/680/-407		To Bill Btm/680/-407 For Ex: Bse - Bt: T1- Depository - Settlement=2324680 Gst Invoice # : 2723240000226115	7,131.00			21468.00
26/12/2023		BTM/681/-380		To Bill Btm/681/-380 For Ex: Bse - Bt: T1- Depository - Settlement=2324681 Gst Invoice # : 2723240000227534	13,205.00			8263.00
04/01/2024		BTM/688/-453		To Bill Btm/688/-453 For Ex: Bse - Bt: T1- Depository - Settlement=2324688 Gst Invoice # : 2723240000238720	3,906.00			4357.00
05/01/2024		PYNEFTR0029440	6095304	Pd. Towards Cr. In A/C	19,222.00		14,865.00	
05/01/2024		BO/689/--56		By Bill Bo/689/--56 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324689 Gst Invoice # : 2723240000241447		14,865.00		
05/02/2024		REB37 0002011	NEFT	Chq. Recneft		20,000.00		20000.00
06/02/2024		BTM/710/-600		To Bill Btm/710/-600 For Ex: Bse - Bt: T1- Depository - Settlement=2324710 Gst Invoice # : 2723240000277743	15,457.00			4543.00
13/02/2024		BTM/715/-429		By Bill Btm/715/-429 For Ex: Bse - Bt: T1- Depository - Settlement=2324715 Gst Invoice # : 2723240000287883		9,518.00		14061.00
16/02/2024		BTM/718/-441		To Bill Btm/718/-441 For Ex: Bse - Bt: T1- Depository - Settlement=2324718 Gst Invoice # : 2723240000292975	14,193.00		132.00	
17/02/2024		REB37 0002114	NEFT	Chq. Rec Neft		132.00		
26/02/2024		PYNEFTR0035647	6099935	Pd. Towards Cr. In A/C	16,800.00		16,800.00	



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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.
26/02/2024		BTM/724/-435		By Bill Btm/724/-435 For Ex: Bse - Bt: T1-Depository - Settlement=2324724 Gst Invoice # : 2723240000303003		16,800.00		
01/03/2024		BO/728/--62		By Bill Bo/728/--62 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324728 Gst Invoice # : 2723240000309757		9,513.00		9513.00
01/03/2024		BTM/728/-332		By Bill Btm/728/-332 For Ex: Bse - Bt: T1-Depository - Settlement=2324728 Gst Invoice # : 2723240000309757		62,773.00		72286.00
11/03/2024		PYNEFTR0037183	6101022	Pd. Towards Cr. In A/C	72,286.00			
14/03/2024		REB37 0002255	NEFT	Chq. Recneft		50,000.00		50000.00
15/03/2024		BTM/738/-348		To Bill Btm/738/-348 For Ex: Bse - Bt: T1-Depository - Settlement=2324738 Gst Invoice # : 2723240000324021	42,151.00			7849.00
19/03/2024		REB37 0002285	NEFT	Chq. Rec Neft		50,000.00		57849.00
20/03/2024		BTM/741/-275		To Bill Btm/741/-275 For Ex: Bse - Bt: T1-Depository - Settlement=2324741 Gst Invoice # : 2723240000327812	43,558.00			14291.00
06/04/2024 By Balance C/F (Cr. Balance)					14,291.00			
					3,57,002.00	3,57,002.00		

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

MEHTA EQUITIES LTD.

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2023-2024

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

Date From : 31/03/2022 To : 06/04/2024 Exchange : All Book Type : All Report No. : 380

Buy Date	Scrip Code	Scrip Name	No. of Days	Short Term - Long Term - Speculation Details											
				Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation	
Client Code : B39421				Client Name : KANTADEVI MAHAVIRCHAND LUKKAD						Term Code B39421		Br Code B37			
14/12/2023	39277	ALSTONE TEXTILES (I	21	11000		.6900	7,590.00	1.3600	14,960.00	04/01/2024	7,218.60				
14/12/2023	39277	ALSTONE TEXTILES (I	77	12000		.6900	8,280.00	.8000	9,600.00	29/02/2024	1,171.34				
Bought Quantity :		23000	Sold Quantity :		23000	Os Purchase Qty :					Os Sales Qty :				
Bought Amount :		15,870.00	Sold Amount :		24,560.00	Os Purchase Value :					Os Sales Value :				
Short Term PL :		8,389.94	Long Term PL :			Speculative PL :					Long Term (Tax)				
ISIN Code :		INE184S01024													
07/06/2021	32888	ASIAN GRANITO INDI	759	100	562.3000	186.4700	18,647.00	47.8500	4,785.00	06/07/2023		-13,910.70	-13,910.70		
07/06/2021	32888	ASIAN GRANITO INDI	764	400	562.3000	186.4700	74,588.00	47.4100	18,964.00	11/07/2023		-55,785.72	-55,785.72		
Bought Quantity :		500	Sold Quantity :		500	Os Purchase Qty :					Os Sales Qty :				
Bought Amount :		93,235.00	Sold Amount :		23,749.00	Os Purchase Value :					Os Sales Value :				
Short Term PL :			Long Term PL :		69,696.42	Speculative PL :					Long Term (Tax)		-69,696.42		
ISIN Code :		INE022I01019													
05/02/2024	32977	BAJAJ AUTO LTD	18	2	3,379.1500	7,717.0032	15,434.01	8,423.1200	16,846.24	23/02/2024	1,342.72				
Bought Quantity :		2	Sold Quantity :		2	Os Purchase Qty :					Os Sales Qty :				
Bought Amount :		15,434.01	Sold Amount :		16,846.24	Os Purchase Value :					Os Sales Value :				
Short Term PL :		1,342.72	Long Term PL :			Speculative PL :					Long Term (Tax)				
ISIN Code :		INE917I01010													
02/11/2023	44012	CELLO WORLD LIMIT	119	23		648.0000	14,904.00	859.5275	19,769.13	29/02/2024	4,818.28				
Bought Quantity :		23	Sold Quantity :		23	Os Purchase Qty :					Os Sales Qty :				
Bought Amount :		14,904.00	Sold Amount :		19,769.13	Os Purchase Value :					Os Sales Value :				
Short Term PL :		4,818.28	Long Term PL :			Speculative PL :					Long Term (Tax)				
ISIN Code :		INE0LMW01024													
15/12/2021	26829	CONFIDENCE PETROL	806	400	34.0000	81.2653	32,506.10	107.8439	43,137.56	29/02/2024		10,485.19	10,485.19		
Bought Quantity :		400	Sold Quantity :		400	Os Purchase Qty :					Os Sales Qty :				
Bought Amount :		32,506.10	Sold Amount :		43,137.56	Os Purchase Value :					Os Sales Value :				
Short Term PL :			Long Term PL :		10,485.19	Speculative PL :					Long Term (Tax)		10,485.19		
ISIN Code :		INE552D01024													
28/05/2021	32461	PUNJAB NAT BNK	866	125	175.0500	41.3500	5,168.75	75.9400	9,492.50	11/10/2023		4,274.50	4,274.50		
28/05/2021	32461	PUNJAB NAT BNK	990	80	175.0500	41.3500	3,308.00	119.4375	9,555.00	12/02/2024		6,202.04	6,202.04		
Bought Quantity :		205	Sold Quantity :		205	Os Purchase Qty :					Os Sales Qty :				
Bought Amount :		8,476.75	Sold Amount :		19,047.50	Os Purchase Value :					Os Sales Value :				
Short Term PL :			Long Term PL :		10,476.54	Speculative PL :					Long Term (Tax)		10,476.54		
ISIN Code :		INE160A01022													
09/10/2023	32540	TCS LTD	63	3	3,147.1000	3,647.2800	10,941.84	4,141.6667	12,425.00	11/12/2023					
Bought Quantity :		3	Sold Quantity :		3	Os Purchase Qty :					Os Sales Qty :				
Bought Amount :		10,941.84	Sold Amount :		12,425.00	Os Purchase Value :					Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :					Long Term (Tax)				
ISIN Code :		INE467B01029													
Final Total											14,550.94	-48,734.69	-48,734.69		

Capital Gain Type	Total Buy Value	Total Sell Value	Overall Realized Gain/Loss	Total Taxable Gain
Long Term (More than 365 days)	1,34,217.85	85,934.06	-48,734.69	-48,734.69
Short Term (Less than 365 days)	46,208.01	61,175.37	14,550.95	14,550.95
Speculation (Intraday - No Delivery)				

^ - 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 : B39421 Client Name : KANTADEVI MAHAVIRCHAND LUKKAD Term Code B39421 Br Code B37

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

^ - Indicates Corporate action Trade.

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		KANTADEVI MAHAVIRCHAND LUKKAD					Client Code		B39421							Terminal No :	
39277	ALSTONE TEXTILES (IN	23000	15,870.00	0.69	23000	24,560.00	1.07	000	-8,690.00	0.00	0.76	0.00	8,690.00	0.00	0.00		
32888	ASIAN GRANITO INDIA		0.00	0.00	500	23,749.00	47.50	-500	-23,749.00	47.50	64.29	-32,145.00	-8,396.00	0.00	0.00		
32977	BAJAJ AUTO LTD	2	15,434.01	7,717.00	2	16,846.24	8,423.12	000	-1,412.23	0.00	9,008.65	0.00	1,412.23	0.00	0.00		
43523	CAMPUS ACTIVEWEAR	51	14,892.00	292.00		0.00	0.00	051	14,892.00	292.00	236.70	12,071.70	-2,820.30	0.00	0.00		
44012	CELLO WORLD LIMITED	23	14,904.00	648.00	23	19,769.13	859.53	000	-4,865.13	0.00	821.70	0.00	4,865.13	0.00	0.00		
1CGST	CENTRAL GST		146.81	0.00		0.00	0.00	000	146.81	0.00	0.00	0.00	-146.81	0.00	0.00		
2CGST	CENTRAL GST ON TAXES		19.49	0.00		0.00	0.00	000	19.49	0.00	0.00	0.00	-19.49	0.00	0.00		
33278	COAL INDIA LTD	10	3,896.00	389.60		0.00	0.00	010	3,896.00	389.60	446.90	4,469.00	573.00	0.00	0.00		
39436	COFFEE DAY ENTERPRIS	200	13,184.32	65.92		0.00	0.00	200	13,184.32	65.92	62.73	12,546.00	-638.32	0.00	0.00		
26829	CONFIDENCE PETROLEUM		0.00	0.00	400	43,137.56	107.84	-400	-43,137.56	107.84	97.21	-38,884.00	4,253.56	0.00	0.00		
23736	DHUNSERI VENTURES LT	100	32,587.55	325.88		0.00	0.00	100	32,587.55	325.88	356.40	35,640.00	3,052.46	0.00	0.00		
180	HDFC BANK LIMITED.	10	14,170.79	1,417.08		0.00	0.00	010	14,170.79	1,417.08	1,549.40	15,494.00	1,323.22	0.00	0.00		
41154	HINDUSTAN AERONAUTIC	2	5,402.70	2,701.35		0.00	0.00	002	5,402.70	2,701.35	3,584.20	7,168.40	1,765.70	0.00	0.00		
6261	MODISON METALS	500	52,989.17	105.98		0.00	0.00	500	52,989.17	105.98	140.05	70,025.00	17,035.83	0.00	0.00		
32461	PUNJAB NAT BNK		0.00	0.00	205	19,047.50	92.91	-205	-19,047.50	92.91	136.50	-27,982.50	-8,935.00	0.00	0.00		
1SGST	STATE GST		146.81	0.00		0.00	0.00	000	146.81	0.00	0.00	0.00	-146.81	0.00	0.00		
2SGST	STATE GST ON TAXES		19.49	0.00		0.00	0.00	000	19.49	0.00	0.00	0.00	-19.49	0.00	0.00		
570	TATA MOTORS	10	7,118.50	711.85		0.00	0.00	010	7,118.50	711.85	1,007.05	10,070.50	2,952.00	0.00	0.00		
32540	TCS LTD	11	40,120.08	3,647.28	3	12,425.00	4,141.67	008	27,695.08	3,461.89	3,979.55	31,836.40	4,141.32	0.00	0.00		
*EXDMSDEL	[CLG & SETT CHRG]		164.00	0.00		0.00	0.00	000	164.00	0.00	0.00	0.00	-164.00	0.00	0.00		
Turnover	[EXCHANGE TRN. CHGS]		52.43	0.00		0.00	0.00	000	52.43	0.00	0.00	0.00	-52.43	0.00	0.00		
Other	[SEBI TURNOVER FEES]		0.38	0.00		0.00	0.00	000	0.38	0.00	0.00	0.00	-0.38	0.00	0.00		
Stamp	[STAMP DUTY]		32.00	0.00		0.00	0.00	000	32.00	0.00	0.00	0.00	-32.00	0.00	0.00		
EXSTTCD	[STT ON DELIVERY]		359.00	0.00		0.00	0.00	000	359.00	0.00	0.00	0.00	-359.00	0.00	0.00		
Total		23919	2,31,509.51	18,022.63	24133	1,59,534.43	13,673.64	214	71,975.08	9,719.80	21,492.09	1,00,309.50	28,334.42	0.00	0.00		

FORM NO: 10 DB

Mrs KANTADEVI MAHAVIRCHAND LUKKAD

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

BO CODE : B39421

TR CODE : B39421

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

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
B39421	01	2,39,941.80	238.00		
B39421	02	1,82,261.75	183.00		
B39421	03				
B39421	04				
B39421	05				
Total # :		4,22,203.55	421.00		

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 : 29/04/2024
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