



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 : **S36278**
Name : **LAXMI NARAIN SOLANKI**
Address : INFRONT OF HERO HONDA AGENCY,
: G.S. ROAD,
: BIKANER,
: BIKANER - 334001 RAJASTHAN
: 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 ,
SEBI REGN NO. : INZ000175334

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Compliance Officer : PRAKASH JOSHI

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

SEBI Regn# : INZ000175334

Code : S36278**Name : LAXMI NARAIN SOLANKI****Address :** INFRONT OF HERO HONDA AGENCY,
G.S. ROAD,
BIKANER,
BIKANER 334001 RAJASTHAN
INDIA**Product : All Product****UCC Code: S36278****Mobile No. :** *****5260**Tel. No. :** *****5260**Email ID :** m*****@gmail.com

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
31/05/2023		REMA 0001838		Rtgs Cr-Sbin0031393-Mr Laxmi Narayan Solanki-Sbinr12023053152423135		5,00,000.00		500000.00
01/06/2023		REJUN 0000030		Credit Recd-Sbinr12023060152685029		5,00,000.00		1000000.00
02/06/2023		REJUN 0000115		Credit Recd-Sbinr12023060252931749		5,00,000.00		1500000.00
05/06/2023		REJUN 0000264		Credit Recd-Sbinr12023060553484684		5,00,000.00		2000000.00
05/06/2023		BTM/542/-716		To Bill Btm/542/-716 For Ex: Bse - Bt: T1-Depository - Settlement=2324542 Gst Invoice # : 2723240000039648	20,01,845.00		1,845.00	
06/06/2023		REJUN 0000329		Imps-315715989435-Mr Laxmi Narayan S- Sbin-XXXXXXXXXXXX3672-		50,000.00		48155.00
15/06/2023		BTM/550/-798		To Bill Btm/550/-798 For Ex: Bse - Bt: T1-Depository - Settlement=2324550 Gst Invoice # : 2723240000048628	10,302.00			37853.00
07/07/2023		PYNEFTR0007723	6078517	Pd. Towards Cr. In A/C	37,853.00			
22/08/2023		BTM/596/-786		By Bill Btm/596/-786 For Ex: Bse - Bt: T1-Depository - Settlement=2324596 Gst Invoice # : 2723240000107128		30,71,413.00		3071413.00
28/08/2023		BTM/600/-804		To Bill Btm/600/-804 For Ex: Bse - Bt: T1-Depository - Settlement=2324600 Gst Invoice # : 2723240000112569	3,28,785.00			2742628.00
04/09/2023		BTM/605/-1116		To Bill Btm/605/-1116 For Ex: Bse - Bt: T1-Depository - Settlement=2324605 Gst Invoice # : 2723240000119412	4,02,744.00			2339884.00
06/09/2023		BTM/607/-1168		To Bill Btm/607/-1168 For Ex: Bse - Bt: T1-Depository - Settlement=2324607 Gst Invoice # : 2723240000122585	2,08,242.00			2131642.00
14/09/2023		BTM/613/-941		To Bill Btm/613/-941 For Ex: Bse - Bt: T1-Depository - Settlement=2324613 Gst Invoice # : 2723240000131754	2,51,545.00			1880097.00
04/10/2023		PYNEFTR0016377	7023191	Pd. Towards Cr. In A/C	18,80,097.00			
25/10/2023		REOCT 0002989		Credit Recd-329817908919		50,000.00		50000.00
26/10/2023		JVOCTGO0002359		Margin Pledge Creation S36278-H.O.-00442105	51.00			49949.00
27/10/2023		REOCT 0003342	RTGS	Rtgs Cr-Sbin0031393-Mr Laxmi Narayan Solanki		10,00,000.00		1049949.00
30/10/2023		REOCT 0003612		Credit Recd-Sbinr12023103080839186		10,00,000.00		2049949.00
31/10/2023		BTM/643/-656		To Bill Btm/643/-656 For Ex: Bse - Bt: T1-Odd Lot - Settlement=2324643 Gst Invoice # : 2723240000171129	25,55,511.00		5,05,562.00	
02/11/2023		JVNOVNP0000415		Delay Settlement Charges Oct 23 Cleint Code - S36278	249.32		5,05,811.32	
16/11/2023		RENOV 0001630		Credit Recd-Sbinr12023111684257879		5,10,000.00		4188.68
04/12/2023		JVDECHO0000405		Delay Settlement Charges Nov 23 Cleint Code - S36278	3,741.50			447.18
04/12/2023		BTM/666/-1166		By Bill Btm/666/-1166 For Ex: Bse - Bt: T1-Depository - Settlement=2324666 Gst Invoice # : 2723240000202896		1,05,533.00		105980.18
04/12/2023		JVDECGO0000252		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES S36278-H.O.-00442105	12.00			105968.18
13/12/2023		BTM/673/-1187		By Bill Btm/673/-1187 For Ex: Bse - Bt: T1-Depository - Settlement=2324673 Gst Invoice # : 2723240000214983		27,39,040.00		2845008.18
16/12/2023		JVDECGO0001682		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES S36278-H.O.-00442105	12.00			2844996.18
18/12/2023		BTM/676/-1283		To Bill Btm/676/-1283 For Ex: Bse - Bt: T1-Depository - Settlement=2324676 Gst Invoice # : 2723240000220102	60,300.00			2784696.18
20/12/2023		BTM/678/-1166		To Bill Btm/678/-1166 For Ex: Bse - Bt: T1-Depository - Settlement=2324678 Gst Invoice # : 2723240000223377	7,53,688.00			2031008.18

**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

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
26/12/2023		BTM/681/-980		To Bill Btm/681/-980 For Ex: Bse - Bt: T1- Depository - Settlement=2324681 Gst Invoice # : 2723240000228134	10,00,717.00			1030291.18
05/01/2024		PYNEFTR0029382	7025534	Pd. Towards Cr. In A/C	10,30,291.18			
11/01/2024		BTM/693/-1209		By Bill Btm/693/-1209 For Ex: Bse - Bt: T1- Depository - Settlement=2324693 Gst Invoice # : 2723240000247843		3,46,899.00		346899.00
11/01/2024		JVJANGO0001084		DEMAT/AMC/PLEDGE/UNPLEDGE CHARGES S36278-H.O.-00442105	12.00			346887.00
15/01/2024		BTM/695/-1316		By Bill Btm/695/-1316 For Ex: Bse - Bt: T1- Depository - Settlement=2324695 Gst Invoice # : 2723240000251465		5,10,041.00		856928.00
02/02/2024		BTM/708/-1337		To Bill Btm/708/-1337 For Ex: Bse - Bt: T1- Depository - Settlement=2324708 Gst Invoice # : 2723240000274576	2,10,522.00			646406.00
06/02/2024		BTM/710/-1630		To Bill Btm/710/-1630 For Ex: Bse - Bt: T1- Depository - Settlement=2324710 Gst Invoice # : 2723240000278760	5,00,368.00			146038.00
08/02/2024		REFEB 0001431	NEFT	Cr Recd-Sbin324039731416		5,00,000.00		646038.00
08/02/2024		BTM/712/-1526		To Bill Btm/712/-1526 For Ex: Bse - Bt: T1- Depository - Settlement=2324712 Gst Invoice # : 2723240000283026	3,46,949.00			299089.00
09/02/2024		BTM/713/-1534		To Bill Btm/713/-1534 For Ex: Bse - Bt: T1- Depository - Settlement=2324713 Gst Invoice # : 2723240000285067	2,45,640.00			53449.00
23/02/2024		BTM/723/-1073		To Bill Btm/723/-1073 For Ex: Bse - Bt: T1- Depository - Settlement=2324723 Gst Invoice # : 2723240000302059	2,34,294.00		1,80,845.00	
27/02/2024		REFEB 0004254		Credit Recd-Sbin124058213905		2,00,000.00		19155.00
04/03/2024		JVMAPNP0000696		Delay Settlement Charges Feb 24 Cleint Code - S36278	356.74			18798.26
28/03/2024		PYNEFTR0039366	6102738	Pd. Towards Cr. In A/C	18,798.26			

06/04/2024

1,20,82,926.00 1,20,82,926.00 0.00 0.00

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)

Client Code : S36278 **Client Name :** LAXMI NARAIN SOLANKI **Term Code** S36278 **Br Code** H.O.

02/06/2023	BLS	BLS INTERNATIONAL	80	10800	213.5000	185.1018	19,99,099.67	284.7386	30,75,176.90	21/08/2023	10,69,567.8			
30/10/2023	BLS	BLS INTERNATIONAL	43	10000	213.5000	255.2009	25,52,009.19	314.5851	31,45,851.00	12/12/2023	5,86,489.98			
Bought Quantity :		20800		Sold Quantity :		20800		Os Purchase Qty :				Os Sales Qty :		
Bought Amount :		45,51,108.86		Sold Amount :		62,21,027.90		Os Purchase Value :				Os Sales Value :		
Short Term PL :		16,56,057.82		Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE153T01027												

25/08/2023	6109	GENSYS INTERNATIO	98	250	292.7500	328.3280	82,082.00	422.6769	1,05,669.23	01/12/2023	23,336.29			
25/08/2023	6109	GENSYS INTERNATIO	138	250	292.7500	328.3280	82,082.00	467.7730	1,16,943.24	10/01/2024	34,597.84			
Bought Quantity :		500		Sold Quantity :		500		Os Purchase Qty :				Os Sales Qty :		
Bought Amount :		1,64,164.00		Sold Amount :		2,22,612.47		Os Purchase Value :				Os Sales Value :		
Short Term PL :		57,934.13		Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE727B01026												

01/09/2023	35789	INDIABULLS HSG FIN	105	1500	1,413.9500	201.1145	3,01,671.76	218.0192	3,27,028.85	15/12/2023	24,531.75			
Bought Quantity :		1500		Sold Quantity :		1500		Os Purchase Qty :				Os Sales Qty :		
Bought Amount :		3,01,671.76		Sold Amount :		3,27,028.85		Os Purchase Value :				Os Sales Value :		
Short Term PL :		24,531.75		Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE148I01020												

12/12/2023	39083	INOX WIND LTD	29	500	131.6000	402.4020	2,01,201.00	460.7888	2,30,394.40	10/01/2024	28,623.96			
Bought Quantity :		500	Sold Quantity :		500	Os Purchase Qty :				Os Sales Qty :				
Bought Amount :		2,01,201.00	Sold Amount :		2,30,394.40	Os Purchase Value :				Os Sales Value :				
Short Term PL :		28,623.96	Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :		INE066P01011												

19/12/2023	32798	NETWORK 18 MEDIA	24	4000	57.2000	86.7367	3,46,946.80	127.6679	5,10,671.65	12/01/2024	1,62,612.07			
Bought Quantity :		4000		Sold Quantity :		4000		Os Purchase Qty :				Os Sales Qty :		
Bought Amount :		3,46,946.80		Sold Amount :		5,10,671.65		Os Purchase Value :				Os Sales Value :		
Short Term PL :		1,62,612.07		Long Term PL :				Speculative PL :				Long Term (Tax)		
ISIN Code :		INE870H01013												

Final Total											19,29,759.73			
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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)				
Short Term (Less than 365 days)	55,65,092.42	75,11,735.27	19,29,759.72	19,29,759.72
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.

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 LAXMI NARAIN SOLANKI					Client Code S36278			Terminal No :							
BLS	BLS INTERNATIONAL	20800	45,51,108.86	218.80	20800	62,21,027.90	299.09	000	-16,69,919.04	0.00	352.35	0.00	16,69,919.04	0.00	0.00
33278	COAL INDIA LTD	45	10,278.25	228.41		0.00	0.00	045	10,278.25	228.41	446.90	20,110.50	9,832.25	0.00	0.00
40701	DISHMAN CARBOGEN AMC	500	1,12,712.60	225.43		0.00	0.00	500	1,12,712.60	225.43	246.45	1,23,225.00	10,512.40	0.00	0.00
6109	GENSYS INTERNATIONAL	1000	3,28,326.50	328.33	500	2,22,612.47	445.22	500	1,05,714.04	211.43	715.55	3,57,775.00	2,52,060.97	0.00	0.00
35789	INDIABULLS HSG FINAN	2000	4,02,184.14	201.09	1500	3,27,028.85	218.02	500	75,155.29	150.31	182.05	91,025.00	15,869.71	0.00	0.00
39083	INOX WIND LTD	1000	4,02,402.00	402.40	500	2,30,394.40	460.79	500	1,72,007.60	344.02	528.25	2,64,125.00	92,117.40	0.00	0.00
1IGST	INTER STATE GST		3,123.54	0.00		0.00	0.00	000	3,123.54	0.00	0.00	0.00	-3,123.54	0.00	0.00
2IGST	INTER STATE GST ON TAXES		136.43	0.00		0.00	0.00	000	136.43	0.00	0.00	0.00	-136.43	0.00	0.00
32162	JK PAPER LTD.	1000	3,86,386.00	386.39		0.00	0.00	1000	3,86,386.00	386.39	352.20	3,52,200.00	-34,186.00	0.00	0.00
43427	MEDPLUS HEALTH	250	2,07,950.09	831.80		0.00	0.00	250	2,07,950.09	831.80	692.45	1,73,112.50	-34,837.59	0.00	0.00
42597	MSTC LTD	200	2,10,226.67	1,051.13		0.00	0.00	200	2,10,226.67	1,051.13	916.15	1,83,230.00	-26,996.67	0.00	0.00
32798	NETWORK 18 MEDIA	5000	4,33,683.50	86.74	4000	5,10,671.65	127.67	1000	-76,988.15	-76.99	90.56	90,560.00	1,67,548.15	0.00	0.00
368	PATANJALI FOODS	310	5,00,699.00	1,615.16		0.00	0.00	310	5,00,699.00	1,615.16	1,387.00	4,29,970.00	-70,729.00	0.00	0.00
32915	RELIGARE ENT	1000	2,51,193.97	251.19		0.00	0.00	1000	2,51,193.97	251.19	227.15	2,27,150.00	-24,043.97	0.00	0.00
43299	SHYAM METALICS	825	4,98,635.11	604.41		0.00	0.00	825	4,98,635.11	604.41	619.95	5,11,458.75	12,823.64	0.00	0.00
32348	SUBEX SYSTEM	13500	5,91,762.79	43.83		0.00	0.00	13500	5,91,762.79	43.83	33.28	4,49,280.00	-1,42,482.79	0.00	0.00
26650	TOURISM FINANCE CORP	500	1,21,246.15	242.49		0.00	0.00	500	1,21,246.15	242.49	171.65	85,825.00	-35,421.15	0.00	0.00
43514	VERANDA LEARNING SOL	1000	3,18,959.23	318.96		0.00	0.00	1000	3,18,959.23	318.96	205.15	2,05,150.00	-1,13,809.23	0.00	0.00
5537	ZEE ENTERTAINMENT	2800	4,99,676.33	178.46		0.00	0.00	2800	4,99,676.33	178.46	152.30	4,26,440.00	-73,236.33	0.00	0.00
*EXDMPDEL	[CLG & SETT CHRG]		114.00	0.00		0.00	0.00	000	114.00	0.00	0.00	0.00	-114.00	0.00	0.00
*EXDMSDEL	[CLG & SETT CHRG]		42.00	0.00		0.00	0.00	000	42.00	0.00	0.00	0.00	-42.00	0.00	0.00
Turnover	[EXCHANGE TRN. CHGS]		584.69	0.00		0.00	0.00	000	584.69	0.00	0.00	0.00	-584.69	0.00	0.00
Other	[SEBI TURNOVER FEES]		17.36	0.00		0.00	0.00	000	17.36	0.00	0.00	0.00	-17.36	0.00	0.00
Stamp	[STAMP DUTY]		1,474.00	0.00		0.00	0.00	000	1,474.00	0.00	0.00	0.00	-1,474.00	0.00	0.00
EXSTTCD	[STT ON DELIVERY]		17,337.00	0.00		0.00	0.00	000	17,337.00	0.00	0.00	0.00	-17,337.00	0.00	0.00
Total		51730	98,50,260.21	7,215.01	27300	75,11,735.27	1,550.79	24430	23,38,524.95	6,606.42	7,319.39	39,90,636.75	16,52,111.81	0.00	0.00

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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
Client Name : LAXMI NARAIN SOLANKI																	
Client Code : S36278																	
Ben. Dp ID : 12013700																	
Ben Dp Code : 00436243																	
6109	GENSYS INTERNATI	INE727B01026	N	N	N	715.55	.7572	.7593					500.000	500.000	357775.00	270907.23	271658.56
35789	INDIABULLS HSG FI	INE148I01020	N	N	N	182.05	.7871	.7756					500.000	500.000	91025.00	71645.78	70598.99
43427	MEDPLUS HEALTH	INE804L01022	N	N	N	692.45	.8818	.8760					250.000	250.000	173112.50	152650.60	151646.55
32915	RELIGARE ENT	INE621H01010	N	N	N	227.15	.8552	.8466					1000.000	1000.000	227150.00	194258.68	192305.19
Totals :													8,49,062.50			6,89,462.29	6,86,209.29

FORM NO: 10 DB

Mr LAXMI NARAIN SOLANKI
INFRONT OF HERO HONDA AGENCY,
G.S. ROAD,
BIKANER,
334001 RAJASTHAN
INDIA

BO CODE : S36278**TR CODE : S36278**

P.A.N./G.I.R. # : AEMPS3815F

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
S36278	01	98,17,598.22	9,817.00		
S36278	02	75,19,254.08	7,519.00		
S36278	03				
S36278	04				
S36278	05				
Total # :		1,73,36,852.30	17,336.00		

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 : 18/06/2024

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