

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025

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

Date From : 28/03/2024 **To :** 31/03/2025 **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 : B18242				Client Name : MEGHNA SURANA				Term Code B18242				Br Code R01		
14/05/2024	44176	AADHAR HOUSING FI	1	47	^	315.0000	14,805.00	334.7825	15,734.78	15/05/2024	929.78			
15/05/2024	44176	AADHAR HOUSING FI	0	47		329.0165	15,463.78	329.9835	15,509.22	15/05/2024				45.45
Bought Quantity :		94	Sold Quantity :		94	Os Purchase Qty :						Os Sales Qty :		
Bought Amount :		30,268.78	Sold Amount :		31,244.00	Os Purchase Value :						Os Sales Value :		
Short Term PL :		929.78	Long Term PL :			Speculative PL :		45.45				Long Term (Tax)		
ISIN Code :		INE883F01010												
21/02/2014	6230	ALBRIGHT MORARJI	0	5		805.0000	4,025.00							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		5				Os Sales Qty :		
Bought Amount :			Sold Amount :			Os Purchase Value :		4,025.00				Os Sales Value :		
Short Term PL :			Long Term PL :			Speculative PL :						Long Term (Tax)		
ISIN Code :														
20/05/2009	30715	ALPS INDUSTRIES	5452	300	5.3500	9.0900	2,727.00	2.5987	779.61	23/04/2024		-1,947.39	-1,947.39	
02/03/2012	30715	ALPS INDUSTRIES	4435	250	5.3500	2.2900	572.50	2.5987	649.68	23/04/2024		77.18		
Bought Quantity :		550	Sold Quantity :		550	Os Purchase Qty :						Os Sales Qty :		
Bought Amount :		3,299.50	Sold Amount :		1,429.29	Os Purchase Value :						Os Sales Value :		
Short Term PL :			Long Term PL :		1,870.22	Speculative PL :						Long Term (Tax) -1,947.39		
ISIN Code :		INE093B01015												
05/01/2010	20077	AMTEK AUTO	0	25	26.2000	175.0600	4,376.50							
16/12/2013	20077	AMTEK AUTO	0	25	26.2000	71.0000	1,775.00							
04/10/2016	20077	AMTEK AUTO	0	200	26.2000	49.6750	9,935.00							
14/10/2016	20077	AMTEK AUTO	0	50	26.2000	43.6500	2,182.50							
08/11/2016	20077	AMTEK AUTO	0	50	26.2000	40.1100	2,005.50							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		350				Os Sales Qty :		
Bought Amount :			Sold Amount :			Os Purchase Value :		20,274.50				Os Sales Value :		
Short Term PL :			Long Term PL :			Speculative PL :						Long Term (Tax)		
ISIN Code :		INE130C01021												
01/01/2000	17565	ASHCO NIULAB IND	0	100		20.5300	2,053.00							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		100				Os Sales Qty :		
Bought Amount :			Sold Amount :			Os Purchase Value :		2,053.00				Os Sales Value :		
Short Term PL :			Long Term PL :			Speculative PL :						Long Term (Tax)		
ISIN Code :		INE714F01033												
08/07/2024	42	BASF INDIA	0	1	2,159.7000	5,581.2791	5,581.28	5,797.0500	5,797.05	08/07/2024				215.77
08/07/2024	42	BASF INDIA	0	1	2,159.7000	5,651.2826	5,651.28	5,599.6700	5,599.67	08/07/2024				-51.61
08/07/2024	42	BASF INDIA	0	1	2,159.7000	5,601.2801	5,601.28	5,747.0750	5,747.08	08/07/2024				145.79
08/07/2024	42	BASF INDIA	0	1	2,159.7000	5,601.2801	5,601.28	5,722.0875	5,722.09	08/07/2024				120.81
08/07/2024	42	BASF INDIA	0	1	2,159.7000	5,601.2801	5,601.28	5,772.0625	5,772.06	08/07/2024				170.78
08/07/2024	42	BASF INDIA	0	1	2,159.7000	5,551.2776	5,551.28	5,872.0125	5,872.01	08/07/2024				320.73
08/07/2024	42	BASF INDIA	0	1	2,159.7000	5,571.2786	5,571.28	5,822.0375	5,822.04	08/07/2024				250.76
08/07/2024	42	BASF INDIA	0	1	2,159.7000	5,551.2776	5,551.28	5,847.0250	5,847.03	08/07/2024				295.75
01/01/0001	42	BASF INDIA	0		2,159.7000			4,615.1413	32,305.99	14/05/2024				
01/01/0001	42	BASF INDIA	0		2,159.7000			5,674.6663	5,674.67	08/07/2024				
01/01/0001	42	BASF INDIA	0		2,159.7000			5,697.1000	5,697.10	08/07/2024				
01/01/0001	42	BASF INDIA	0		2,159.7000			5,524.6738	5,524.67	08/07/2024				
01/01/0001	42	BASF INDIA	0		2,159.7000			5,549.6725	5,549.67	08/07/2024				
01/01/0001	42	BASF INDIA	0		2,159.7000			5,624.6688	5,624.67	08/07/2024				
01/01/0001	42	BASF INDIA	0		2,159.7000			5,649.6675	5,649.67	08/07/2024				

^ - Indicates Corporate action Trade.

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

Date From : 28/03/2024**To :** 31/03/2025**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 : B18242**Client Name :** MEGHNA SURANA**Term Code** B18242**Br Code** R01

01/01/0001	42	BASF INDIA	0		2,159.7000			5,599.6700	5,599.67	08/07/2024				
01/01/0001	42	BASF INDIA	0		2,159.7000			5,574.6713	5,574.67	08/07/2024				
01/01/0001	42	BASF INDIA	0		2,159.7000			6,196.8500	30,984.25	25/07/2024				

Bought Quantity :	8	Sold Quantity :	8	Os Purchase Qty :		Os Sales Qty :	20
Bought Amount :	44,710.24	Sold Amount :	46,179.02	Os Purchase Value :		Os Sales Value :	1,08,185.03
Short Term PL :		Long Term PL :		Speculative PL :	1,468.78	Long Term (Tax)	
ISIN Code :	INE373A01013						

02/12/2011	15035	BELL CERAMICS	0	531		11.0300	5,856.93							
12/12/2011	15035	BELL CERAMICS	0	250		10.5600	2,640.00							
14/12/2011	15035	BELL CERAMICS	0	1		10.3500	10.35							
20/12/2011	15035	BELL CERAMICS	0	25		9.8300	245.75							
12/01/2012	15035	BELL CERAMICS	0	1		12.9400	12.94							
19/01/2012	15035	BELL CERAMICS	0	217		11.8952	2,581.26							
25/01/2012	15035	BELL CERAMICS	0	150		11.3000	1,695.00							
31/01/2012	15035	BELL CERAMICS	0	95		11.7700	1,118.15							
02/02/2012	15035	BELL CERAMICS	0	116		11.8119	1,370.18							
06/02/2012	15035	BELL CERAMICS	0	250		12.0100	3,002.50							
07/02/2012	15035	BELL CERAMICS	0	250		12.3700	3,092.50							
14/02/2012	15035	BELL CERAMICS	0	250		14.3420	3,585.50							
15/02/2012	15035	BELL CERAMICS	0	116		14.2697	1,655.29							
23/02/2012	15035	BELL CERAMICS	0	250		14.3200	3,580.00							
24/02/2012	15035	BELL CERAMICS	0	450		14.0000	6,300.00							
28/02/2012	15035	BELL CERAMICS	0	99		13.3516	1,321.81							
29/02/2012	15035	BELL CERAMICS	0	7		14.0000	98.00							
16/03/2012	15035	BELL CERAMICS	0	10		13.5300	135.30							
19/03/2012	15035	BELL CERAMICS	0	250		13.0500	3,262.50							
20/03/2012	15035	BELL CERAMICS	0	111		12.4705	1,384.23							
27/03/2012	15035	BELL CERAMICS	0	94		12.3372	1,159.70							
30/03/2012	15035	BELL CERAMICS	0	100		12.0500	1,205.00							
02/04/2012	15035	BELL CERAMICS	0	99		11.7500	1,163.25							
04/04/2012	15035	BELL CERAMICS	0	150		12.8267	1,924.01							
13/04/2012	15035	BELL CERAMICS	0	250		12.7500	3,187.50							
18/04/2012	15035	BELL CERAMICS	0	500		13.0850	6,542.50							
20/04/2012	15035	BELL CERAMICS	0	1		13.5000	13.50							

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	4623	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	58,143.63	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :							

01/01/2000	72	BONGAINGAON REFI	0	350	83.6429	29,275.02									
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		350		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		29,275.02		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :															

01/01/2000	384	BRABOURNE ENTERP	0	1400		91.3586	1,27,902.04							
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^ - Indicates Corporate action Trade.

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

Date From : 28/03/2024 **To :** 31/03/2025 **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 : B18242				Client Name : MEGHNA SURANA				Term Code B18242				Br Code R01		
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		1400		Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :		1,27,902.04		Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :														
04/08/2016	32282	CASTEX TECHNOLOG	0	100	5.4900	11.4100	1,141.00							
17/08/2016	32282	CASTEX TECHNOLOG	0	100	5.4900	10.7400	1,074.00							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		200		Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :		2,215.00		Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :		INE068D01021												
07/09/2009	32184	CIBA INDIA LIMITED	0	10		245.0000	2,450.00							
15/10/2009	32184	CIBA INDIA LIMITED	0	25		295.0000	7,375.00							
01/12/2009	32184	CIBA INDIA LIMITED	0	45		301.4500	13,565.25							
04/12/2009	32184	CIBA INDIA LIMITED	0	85		306.6300	26,063.55							
07/12/2009	32184	CIBA INDIA LIMITED	0	110		335.2045	36,872.50							
08/12/2009	32184	CIBA INDIA LIMITED	0	50		340.8750	17,043.75							
11/12/2009	32184	CIBA INDIA LIMITED	0	25		336.5000	8,412.50							
21/12/2009	32184	CIBA INDIA LIMITED	0	25		345.3500	8,633.75							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		375		Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :		1,20,416.30		Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :														
01/01/2000	87	CIPLA LIMITED.	0	100	608.7500	194.1100	19,411.00							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		100		Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :		19,411.00		Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :		INE059A01026												
02/12/2021	20131	COASTAL ROADWAY	0	1000		15.6657	15,665.70							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		1000		Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :		15,665.70		Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :		INE229E01019												
08/05/2017	23415	COVENTRY COIL	0	250		5.8500	1,462.50							
18/05/2017	23415	COVENTRY COIL	0	250		4.3700	1,092.50							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :		500		Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :		2,555.00		Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :				Long Term (Tax)				
ISIN Code :		INE964D01013												
26/06/2009	5426	DAGGER FORST	0	1325		13.4950	17,880.88							
29/06/2009	5426	DAGGER FORST	0	2484		13.1935	32,772.65							
01/07/2009	5426	DAGGER FORST	0	2460		12.2386	30,106.96							
15/07/2009	5426	DAGGER FORST	0	500		11.3560	5,678.00							
14/01/2010	5426	DAGGER FORST	0	500		15.8000	7,900.00							

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CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025

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

Date From : 28/03/2024 To : 31/03/2025 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 : B18242 Client Name : MEGHNA SURANA Term Code B18242 Br Code R01

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	7269	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	94,338.49	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :							

01/01/0001	43547	DDEV PLASTIKS IND	0					323.7880	3,237.88	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					323.2883	3,232.88	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					322.7885	3,227.89	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					322.2888	3,222.89	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					321.7890	3,217.89	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					321.2893	3,212.89	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					340.7795	3,407.80	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					342.7785	3,427.79	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					341.7790	3,417.79	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					320.8395	32,083.95	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					339.7800	3,397.80	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					338.7805	3,387.81	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					336.7815	3,367.82	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					335.7820	3,357.82	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					334.7825	3,347.83	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					332.7835	3,327.84	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					331.7840	3,317.84	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					329.7850	3,297.85	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					329.2853	3,292.85	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					328.7855	3,287.86	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					328.2858	3,282.86	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					327.7860	3,277.86	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					327.2863	3,272.86	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					326.7865	3,267.87	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					325.7870	3,257.87	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					324.2878	3,242.88	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					324.7875	3,247.88	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					325.2873	3,252.87	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					326.2868	3,262.87	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					343.7780	3,437.78	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					337.7810	3,377.81	31/05/2024				
01/01/0001	43547	DDEV PLASTIKS IND	0					362.7186	72,543.72	05/06/2024				

Bought Quantity :		Sold Quantity :		Os Purchase Qty :		Os Sales Qty :	600
Bought Amount :		Sold Amount :		Os Purchase Value :		Os Sales Value :	2,03,798.06
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE0HR601026						

26/12/2016	132	EMPEE SUGARS	0	250	4.5900	6.6100	1,652.50							
10/01/2017	132	EMPEE SUGARS	0	250	4.5900	7.7900	1,947.50							
12/01/2017	132	EMPEE SUGARS	0	500	4.5900	7.5900	3,795.00							
19/01/2017	132	EMPEE SUGARS	0	1250	4.5900	7.1280	8,910.00							
14/02/2017	132	EMPEE SUGARS	0	250	4.5900	6.9200	1,730.00							

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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 : B18242		Client Name : MEGHNA SURANA						Term Code B18242			Br Code R01				
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		2500		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		18,035.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE928B01012													
01/01/2000	630	ESSAR PORTS LTD.	0	500		129.8921	64,946.05								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		500		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		64,946.05		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :															
29/11/2023	44027	FEDBANK FINANCIAL	0	107		^ 140.0000	14,980.00								
28/02/2024	44027	FEDBANK FINANCIAL	0	107		121.1201	12,959.85								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		214		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		27,939.85		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE007N01010													
30/11/2023	44030	FLAIR WRITING INDU	0	49		^ 304.0000	14,896.00								
31/01/2024	44030	FLAIR WRITING INDU	0	49		329.5147	16,146.22								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		98		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		31,042.22		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE00Y201027													
17/03/2021	32843	FORTIS HEALTCARE	0	5	147.2500	184.1840	920.92								
25/03/2021	32843	FORTIS HEALTCARE	0	5	147.2500	201.2010	1,006.01								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		10		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		1,926.93		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE061F01013													
01/01/2000	5711	GAJRA BEVEL GEARS	0	1250		8.5018	10,627.25								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		1250		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		10,627.25		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE282D01010													
01/01/2000	398	GE CAP TRAN FIN SE	0	200		48.9815	9,796.30								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		200		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		9,796.30		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :															
26/09/2016	32715	GITANJALAI GEMS LT	0	50	69.5000	66.6500	3,332.50								
27/09/2016	32715	GITANJALAI GEMS LT	0	50	69.5000	65.4000	3,270.00								
10/10/2016	32715	GITANJALAI GEMS LT	0	50	69.5000	89.9000	4,495.00								
17/10/2016	32715	GITANJALAI GEMS LT	0	50	69.5000	75.7100	3,785.50								
19/10/2016	32715	GITANJALAI GEMS LT	0	50	69.5000	67.7500	3,387.50								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		250		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		18,270.50		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE346H01014													

^ - Indicates Corporate action Trade.

MEHTA EQUITIES LTD.**CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025**

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

Date From : 28/03/2024 **To :** 31/03/2025 **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 : B18242				Client Name : MEGHNA SURANA				Term Code B18242				Br Code R01		
28/02/2024	44131	GPT HEALTHCARE LI	0	80		^ 186.0000	14,880.00							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			80	Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :			14,880.00	Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :			INE486R01017											
01/01/2000	32786	GREAT OFFSHORE LT	0	7		894.4253	6,260.98							
15/10/2009	32786	GREAT OFFSHORE LT	0	15		538.5467	8,078.20							
11/11/2009	32786	GREAT OFFSHORE LT	0	15		510.8200	7,662.30							
01/12/2009	32786	GREAT OFFSHORE LT	0	15		544.0000	8,160.00							
02/12/2009	32786	GREAT OFFSHORE LT	0	15		549.9000	8,248.50							
06/01/2010	32786	GREAT OFFSHORE LT	0	25		470.7100	11,767.75							
27/01/2010	32786	GREAT OFFSHORE LT	0	50		420.4750	21,023.75							
21/05/2012	32786	GREAT OFFSHORE LT	0	25		80.0240	2,000.60							
13/07/2012	32786	GREAT OFFSHORE LT	0	10		88.2500	882.50							
01/08/2012	32786	GREAT OFFSHORE LT	0	25		78.6700	1,966.75							
07/09/2012	32786	GREAT OFFSHORE LT	0	5		91.6900	458.45							
10/09/2012	32786	GREAT OFFSHORE LT	0	10		94.6150	946.15							
30/11/2012	32786	GREAT OFFSHORE LT	0	5		98.7500	493.75							
16/12/2013	32786	GREAT OFFSHORE LT	0	25		64.5500	1,613.75							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			247	Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :			79,563.43	Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :			INE892H01017											
17/10/2016	23768	GUJARAT BOROSIL	0	80	126.8000	82.2700	6,581.60							
21/10/2016	23768	GUJARAT BOROSIL	0	20	126.8000	94.2000	1,884.00							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			100	Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :			8,465.60	Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :			INE059C01022											
21/10/2009	32671	HENKEL INDIA	0	100		54.0500	5,405.00							
29/04/2010	32671	HENKEL INDIA	0	100		44.4000	4,440.00							
20/05/2010	32671	HENKEL INDIA	0	200		57.1500	11,430.00							
Bought Quantity :			Sold Quantity :			Os Purchase Qty :			400	Os Sales Qty :				
Bought Amount :			Sold Amount :			Os Purchase Value :			21,275.00	Os Sales Value :				
Short Term PL :			Long Term PL :			Speculative PL :			Long Term (Tax)					
ISIN Code :														
09/05/2017	9627	HIND DORR OLIVER	0	250	8.0000	8.6000	2,150.00							
10/05/2017	9627	HIND DORR OLIVER	0	250	8.0000	8.2100	2,052.50							
11/05/2017	9627	HIND DORR OLIVER	0	250	8.0000	7.8100	1,952.50							
12/05/2017	9627	HIND DORR OLIVER	0	250	8.0000	7.4300	1,857.50							
15/05/2017	9627	HIND DORR OLIVER	0	250	8.0000	7.0600	1,765.00							
16/05/2017	9627	HIND DORR OLIVER	0	250	8.0000	6.7100	1,677.50							
18/05/2017	9627	HIND DORR OLIVER	0	250	8.0000	6.0700	1,517.50							
24/05/2017	9627	HIND DORR OLIVER	0	250	8.0000	4.9600	1,240.00							

^ - Indicates Corporate action Trade.

MEHTA EQUITIES LTD.**CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025**

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

Date From : 28/03/2024 **To :** 31/03/2025 **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 : B18242 **Client Name :** MEGHNA SURANA **Term Code** B18242 **Br Code** R01

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	2000	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	14,212.50	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE551A01022						

27/04/2010	32653	IL & FS INVEST SMAR	0	25		290.9400	7,273.50							
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Bought Quantity :		Sold Quantity :		Os Purchase Qty :	25	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	7,273.50	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE800B01013						

01/01/2000	32150	INDRAPRASTH MEDI	8879	100	56.9000	28.7731	2,877.31	258.1209	25,812.09	23/04/2024		22,934.78	20,122.09	
01/01/2000	32150	INDRAPRASTH MEDI	8879	64	56.9000	28.7731	1,841.48	259.8200	16,628.48	23/04/2024		14,787.00	12,986.88	
12/11/2009	32150	INDRAPRASTH MEDI	5276	100	56.9000	39.0010	3,900.10	279.8100	27,981.00	23/04/2024		24,080.90	22,291.00	
12/11/2009	32150	INDRAPRASTH MEDI	5276	100	56.9000	39.0010	3,900.10	274.8125	27,481.25	23/04/2024		23,581.15	21,791.25	
12/11/2009	32150	INDRAPRASTH MEDI	5276	36	56.9000	39.0010	1,404.04	259.8200	9,353.52	23/04/2024		7,949.48	7,305.12	
12/11/2009	32150	INDRAPRASTH MEDI	5276	100	56.9000	39.0010	3,900.10	264.8175	26,481.75	23/04/2024		22,581.65	20,791.75	
12/11/2009	32150	INDRAPRASTH MEDI	5276	100	56.9000	39.0010	3,900.10	269.8150	26,981.50	23/04/2024		23,081.40	21,291.50	
12/11/2009	32150	INDRAPRASTH MEDI	0	382	56.9000	39.0010	14,898.38							
07/12/2009	32150	INDRAPRASTH MEDI	0	100	56.9000	41.1000	4,110.00							
15/03/2010	32150	INDRAPRASTH MEDI	0	250	56.9000	44.7700	11,192.50							
16/03/2010	32150	INDRAPRASTH MEDI	0	250	56.9000	44.3700	11,092.50							
22/03/2010	32150	INDRAPRASTH MEDI	0	300	56.9000	45.8533	13,755.99							
19/05/2010	32150	INDRAPRASTH MEDI	0	350	56.9000	45.0700	15,774.50							
16/11/2012	32150	INDRAPRASTH MEDI	0	25	56.9000	40.7000	1,017.50							
09/08/2023	32150	INDRAPRASTH MEDI	0	185	56.9000	153.2266	28,346.92							
09/08/2023	32150	INDRAPRASTH MEDI	0	100	56.9000	153.0765	15,307.65							
09/08/2023	32150	INDRAPRASTH MEDI	0	15	56.9000	153.1265	2,296.90							
09/08/2023	32150	INDRAPRASTH MEDI	0	100	56.9000	153.1766	15,317.66							
09/08/2023	32150	INDRAPRASTH MEDI	0	400	56.9000	150.0750	60,030.00							
09/11/2023	32150	INDRAPRASTH MEDI	0	3	56.9000	196.8000	590.40							
09/11/2023	32150	INDRAPRASTH MEDI	0	40	56.9000	192.0150	7,680.60							

Bought Quantity :	600	Sold Quantity :	600	Os Purchase Qty :	2500	Os Sales Qty :	
Bought Amount :	21,723.22	Sold Amount :	1,60,719.59	Os Purchase Value :	2,01,411.50	Os Sales Value :	
Short Term PL :		Long Term PL :	1,38,996.37	Speculative PL :		Long Term (Tax)	1,26,579.59
ISIN Code :	INE681B01017						

05/11/2012	32162	JK PAPER LTD.	4250	5	149.9500	36.6500	183.25	526.9500	2,634.75	25/06/2024		2,451.50	1,885.00	
05/11/2012	32162	JK PAPER LTD.	4257	10	149.9500	36.6500	366.50	594.6525	5,946.53	02/07/2024		5,580.03	4,447.03	
05/11/2012	32162	JK PAPER LTD.	4257	10	149.9500	36.6500	366.50	594.9203	5,949.20	02/07/2024		5,582.70	4,449.70	
10/12/2012	32162	JK PAPER LTD.	4222	30	149.9500	39.0000	1,170.00	604.6475	18,139.43	02/07/2024		16,969.43	13,640.93	
10/12/2012	32162	JK PAPER LTD.	4222	20	149.9500	39.0000	780.00	599.6500	11,993.00	02/07/2024		11,213.00	8,994.00	
24/02/2014	32162	JK PAPER LTD.	3781	20	149.9500	28.8000	576.00	624.6375	12,492.75	02/07/2024		11,916.75	9,493.75	
24/02/2014	32162	JK PAPER LTD.	3781	40	149.9500	28.8000	1,152.00	631.6340	25,265.36	02/07/2024		24,113.36	19,267.36	
24/02/2014	32162	JK PAPER LTD.	3781	10	149.9500	28.8000	288.00	630.6345	6,306.35	02/07/2024		6,018.35	4,806.85	
24/02/2014	32162	JK PAPER LTD.	3781	30	149.9500	28.8000	864.00	609.6450	18,289.35	02/07/2024		17,425.35	13,790.85	
26/06/2024	32162	JK PAPER LTD.	0	10	149.9500	541.4172	5,414.17	559.9220	5,599.22	26/06/2024				185.05
02/07/2024	32162	JK PAPER LTD.	0	10	149.9500	594.0297	5,940.30	631.6340	6,316.34	02/07/2024				376.04

^ - Indicates Corporate action Trade.

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025

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

Date From : 28/03/2024 **To :** 31/03/2025 **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 : B18242				Client Name : MEGHNA SURANA				Term Code B18242				Br Code R01			
Bought Quantity :		195		Sold Quantity :		195		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		17,100.72		Sold Amount :		1,18,932.27		Os Purchase Value :				Os Sales Value :			
Short Term PL :				Long Term PL :		1,01,270.46		Speculative PL :		561.09		Long Term (Tax)		80,775.46	
ISIN Code :		INE789E01012													
01/01/2000	239	K G DENIM	0	300	64.8000	20.9800	6,294.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		300		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		6,294.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE104A01012													
23/11/2020	90069	LAKSHMI VILAS BAN	0	1	131.0000	8.1100	8.11								
24/11/2020	90069	LAKSHMI VILAS BAN	0	1	131.0000	7.3100	7.31								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		2		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		15.42		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE694C01018													
27/03/2017	256	LOK HOUSING	0	427		3.1100	1,327.97								
10/04/2017	256	LOK HOUSING	0	1073		3.6673	3,935.01								
17/04/2017	256	LOK HOUSING	0	1000		3.4600	3,460.00								
02/05/2017	256	LOK HOUSING	0	2000		3.8550	7,710.00								
15/05/2017	256	LOK HOUSING	0	5000		4.2260	21,130.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		9500		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		37,562.98		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE367C01011													
01/01/2000	1209	MAESTROS MEDILINE	0	100		39.4100	3,941.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		100		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		3,941.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE408E01027													
02/12/2020	33169	MAN INFRACONSTRU	1260	10	65.8000	34.0841	340.84	201.3993	2,013.99	15/05/2024		1,673.15	1,673.15		
03/12/2020	33169	MAN INFRACONSTRU	1259	5	65.8000	32.9329	164.66	201.3993	1,007.00	15/05/2024		842.33	842.33		
04/12/2020	33169	MAN INFRACONSTRU	1258	10	65.8000	31.2813	312.81	201.3993	2,013.99	15/05/2024		1,701.18	1,701.18		
01/01/2021	33169	MAN INFRACONSTRU	1230	5	65.8000	34.2342	171.17	201.3993	1,007.00	15/05/2024		835.83	835.83		
01/01/2021	33169	MAN INFRACONSTRU	1230	5	65.8000	34.0841	170.42	201.3993	1,007.00	15/05/2024		836.58	836.58		
01/01/2021	33169	MAN INFRACONSTRU	1230	5	65.8000	34.2843	171.42	201.3993	1,007.00	15/05/2024		835.58	835.58		
19/11/2021	33169	MAN INFRACONSTRU	908	12	65.8000	^		201.3993	2,416.79	15/05/2024		2,416.79	2,416.79		
19/11/2021	33169	MAN INFRACONSTRU	908	8	65.8000	^		201.4492	1,611.59	15/05/2024		1,611.59	1,611.59		
Bought Quantity :		60		Sold Quantity :		60		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		1,331.33		Sold Amount :		12,084.36		Os Purchase Value :				Os Sales Value :			
Short Term PL :				Long Term PL :		10,753.03		Speculative PL :				Long Term (Tax)		10,753.03	
ISIN Code :		INE949H01023													
01/01/2000	30011	MANGALORE CHEMI	0	1475	74.5500	28.2240	41,630.40								
28/09/2012	30011	MANGALORE CHEMI	0	100	74.5500	46.5200	4,652.00								
03/07/2013	30011	MANGALORE CHEMI	0	300	74.5500	58.4533	17,535.99								
23/04/2014	30011	MANGALORE CHEMI	0	100	74.5500	68.5000	6,850.00								
02/12/2020	30011	MANGALORE CHEMI	0	10	74.5500	43.0931	430.93								

^ - Indicates Corporate action Trade.

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025

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

Date From : 28/03/2024 **To :** 31/03/2025 **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 : B18242 **Client Name :** MEGHNA SURANA **Term Code** B18242 **Br Code** R01

02/12/2020	30011	MANGALORE CHEMI	0	10	74.5500	44.0941	440.94							
03/12/2020	30011	MANGALORE CHEMI	0	10	74.5500	40.8909	408.91							
04/12/2020	30011	MANGALORE CHEMI	0	10	74.5500	40.6406	406.41							

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	2015	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	72,355.58	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE558B01017						

07/12/2020	13179	NATIONAL STEEL &A	0	4663	42.4000	4.8100	22,429.03							
07/12/2020	13179	NATIONAL STEEL &A	0	100	42.4000	4.7600	476.00							
07/12/2020	13179	NATIONAL STEEL &A	0	700	42.4000	4.7300	3,311.00							
08/12/2020	13179	NATIONAL STEEL &A	0	500	42.4000	4.5100	2,255.00							
08/12/2020	13179	NATIONAL STEEL &A	0	500	42.4000	4.4900	2,245.00							
09/12/2020	13179	NATIONAL STEEL &A	0	100	42.4000	4.2700	427.00							
10/12/2020	13179	NATIONAL STEEL &A	0	87	42.4000	4.1100	357.57							
11/12/2020	13179	NATIONAL STEEL &A	0	100	42.4000	3.9100	391.00							
16/12/2020	13179	NATIONAL STEEL &A	0	33	42.4000	3.6200	119.46							
21/12/2020	13179	NATIONAL STEEL &A	0	30	42.4000	3.6200	108.60							
21/12/2020	13179	NATIONAL STEEL &A	0	100	42.4000	3.7100	371.00							
23/12/2020	13179	NATIONAL STEEL &A	0	37	42.4000	3.4300	126.91							
29/12/2020	13179	NATIONAL STEEL &A	0	100	42.4000	3.0500	305.00							
14/05/2021	13179	NATIONAL STEEL &A	0	250	42.4000	5.7700	1,442.50							

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	7300	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	34,365.07	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE088B01015						

01/01/2000	32555	NTPC LTD	0	4	170.9500	194.6400	778.56							
05/01/2010	32555	NTPC LTD	0	50	170.9500	231.6500	11,582.50							
07/01/2010	32555	NTPC LTD	0	50	170.9500	226.8000	11,340.00							
21/01/2010	32555	NTPC LTD	0	50	170.9500	223.6300	11,181.50							
31/08/2017	32555	NTPC LTD	0	40	170.9500	168.5500	6,742.00							
12/02/2021	32555	NTPC LTD	0	5	170.9500	95.0950	475.48							
12/02/2021	32555	NTPC LTD	0	5	170.9500	96.0960	480.48							

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	204	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	42,580.52	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE733E01010						

01/01/2000	329	PENTAMEDIA GRAPH	0	500		4.2700	2,135.00							
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Bought Quantity :		Sold Quantity :		Os Purchase Qty :	500	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	2,135.00	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE202A01022						

01/01/2000	32522	PETRONET LNG	0	153	260.0000	52.5284	8,036.85							
21/05/2009	32522	PETRONET LNG	0	200	260.0000	65.7500	13,150.00							
02/08/2016	32522	PETRONET LNG	0	10	260.0000	311.3000	3,113.00							
07/10/2016	32522	PETRONET LNG	0	9	260.0000	374.7700	3,372.93							
17/10/2016	32522	PETRONET LNG	0	10	260.0000	400.9000	4,009.00							

^ - Indicates Corporate action Trade.

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025

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

Date From : 28/03/2024

To : 31/03/2025

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 : B18242

Client Name : MEGHNA SURANA

Term Code B18242

Br Code R01

02/11/2016	32522	PETRONET LNG	0	10	260.0000	366.6000	3,666.00							
03/11/2016	32522	PETRONET LNG	0	10	260.0000	358.0850	3,580.85							
11/11/2016	32522	PETRONET LNG	0	10	260.0000	360.6400	3,606.40							
21/12/2016	32522	PETRONET LNG	0	10	260.0000	360.5900	3,605.90							
26/12/2016	32522	PETRONET LNG	0	10	260.0000	347.2450	3,472.45							
10/01/2017	32522	PETRONET LNG	0	10	260.0000	363.5900	3,635.90							
17/01/2017	32522	PETRONET LNG	0	10	260.0000	360.5900	3,605.90							
13/04/2017	32522	PETRONET LNG	0	10	260.0000	424.7400	4,247.40							
08/06/2017	32522	PETRONET LNG	0	10	260.0000	426.8400	4,268.40							
02/11/2020	32522	PETRONET LNG	0	5	260.0000	227.1770	1,135.89							
02/11/2020	32522	PETRONET LNG	0	5	260.0000	226.2260	1,131.13							
02/11/2020	32522	PETRONET LNG	0	5	260.0000	225.2250	1,126.13							
03/11/2020	32522	PETRONET LNG	0	10	260.0000	224.0000	2,240.00							
04/11/2020	32522	PETRONET LNG	0	10	260.0000	223.1229	2,231.23							
04/11/2020	32522	PETRONET LNG	0	10	260.0000	222.2220	2,222.22							
10/03/2021	32522	PETRONET LNG	0	1	260.0000	246.2460	246.25							
10/03/2021	32522	PETRONET LNG	0	1	260.0000	247.2470	247.25							
17/03/2021	32522	PETRONET LNG	0	1	260.0000	231.3311	231.33							
17/03/2021	32522	PETRONET LNG	0	1	260.0000	232.3321	232.33							
17/03/2021	32522	PETRONET LNG	0	1	260.0000	230.3301	230.33							
17/03/2021	32522	PETRONET LNG	0	1	260.0000	229.3291	229.33							
18/03/2021	32522	PETRONET LNG	0	1	260.0000	226.5263	226.53							
18/03/2021	32522	PETRONET LNG	0	1	260.0000	226.2761	226.28							
18/03/2021	32522	PETRONET LNG	0	1	260.0000	225.2751	225.28							
18/03/2021	32522	PETRONET LNG	0	2	260.0000	224.2741	448.55							
25/03/2021	32522	PETRONET LNG	0	1	260.0000	221.2210	221.22							
25/03/2021	32522	PETRONET LNG	0	1	260.0000	222.2220	222.22							

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	530	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	78,444.45	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE347G01014						

06/06/2022	26481	PHOENIX INTERNAT'	0	53	16.6300	27.0000	1,431.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		53		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		1,431.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE245B01011													

21/09/2023	32810	POWER FINANCE COR	0	50	118.5000	^								
Bought Quantity :		Sold Quantity :			Os Purchase Qty :			50	Os Sales Qty :					
Bought Amount :		Sold Amount :			Os Purchase Value :						Os Sales Value :			
Short Term PL :		Long Term PL :			Speculative PL :						Long Term (Tax)			
ISIN Code :		INE134E01011												

01/01/2000	32898	POWER GRID CORPO	0	74	195.1500	115.4217	8,541.21							
07/01/2010	32898	POWER GRID CORPO	0	50	195.1500	113.0000	5,650.00							
28/02/2012	32898	POWER GRID CORPO	0	50	195.1500	111.5700	5,578.50							
01/03/2012	32898	POWER GRID CORPO	0	50	195.1500	112.4500	5,622.50							
18/12/2013	32898	POWER GRID CORPO	0	75	195.1500	99.0500	7,428.75							

^ - Indicates Corporate action Trade.

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025

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

Date From : 28/03/2024

To : 31/03/2025

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 : B18242

Client Name : MEGHNA SURANA

Term Code B18242

Br Code R01

27/01/2014	32898	POWER GRID CORPO	0	25	195.1500	96.7400	2,418.50							
19/02/2014	32898	POWER GRID CORPO	0	50	195.1500	94.8100	4,740.50							
28/02/2014	32898	POWER GRID CORPO	0	25	195.1500	94.3900	2,359.75							
07/09/2016	32898	POWER GRID CORPO	0	25	195.1500	185.8000	4,645.00							
03/11/2016	32898	POWER GRID CORPO	0	5	195.1500	175.0100	875.05							
26/12/2016	32898	POWER GRID CORPO	0	10	195.1500	180.1700	1,801.70							
27/01/2017	32898	POWER GRID CORPO	0	10	195.1500	203.4500	2,034.50							
23/02/2017	32898	POWER GRID CORPO	0	25	195.1500	200.1500	5,003.75							
27/02/2017	32898	POWER GRID CORPO	0	25	195.1500	194.3400	4,858.50							
19/04/2017	32898	POWER GRID CORPO	0	25	195.1500	210.1000	5,252.50							
30/07/2021	32898	POWER GRID CORPO	0	440	195.1500 ^									
12/09/2023	32898	POWER GRID CORPO	0	586	195.1500 ^									

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	1550	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	66,810.71	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE752E01010						

01/01/2000	344	PUNJAB TRACTORS	0	400	248.9727	99,589.08								
Bought Quantity :		Sold Quantity :		Os Purchase Qty :		400		Os Sales Qty :						
Bought Amount :		Sold Amount :		Os Purchase Value :		99,589.08		Os Sales Value :						
Short Term PL :		Long Term PL :		Speculative PL :				Long Term (Tax)						
ISIN Code :														

17/08/2012	359	RANBAXY LABORAT	0	4		510.0500	2,040.20								
17/09/2012	359	RANBAXY LABORAT	0	5		520.8300	2,604.15								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		9		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		4,644.35		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :															

01/01/2000	44	RAYBAN SUN OPTICS	0	4150		95.8166	3,97,638.89								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		4150		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		3,97,638.89		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE854A01012													

14/02/2014	934822	SCFNCD1UNR	0	50		1,096.4400	54,822.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		50		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		54,822.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :															

01/01/2000	30515	SHRIRAM OVERSEAS	0	4177	68.4365	2,85,859.26							
Bought Quantity :		Sold Quantity :		Os Purchase Qty :		4177	Os Sales Qty :						
Bought Amount :		Sold Amount :		Os Purchase Value :		2,85,859.26	Os Sales Value :						
Short Term PL :		Long Term PL :		Speculative PL :			Long Term (Tax)						
ISIN Code :													

01/01/2000	389	SILVERLINE INDS	0	1000		12.3850	12,385.00							
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^ - Indicates Corporate action Trade.

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025

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

Date From : 28/03/2024 To : 31/03/2025 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 : B18242		Client Name : MEGHNA SURANA		Term Code B18242		Br Code R01	
Bought Quantity :		Sold Quantity :		Os Purchase Qty :	1000	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	12,385.00	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE368A01021						

17/02/2012	33206	SJVN LTD	0	557	34.8000	19.9586	11,116.94							
21/02/2012	33206	SJVN LTD	0	250	34.8000	19.6600	4,915.00							
22/03/2012	33206	SJVN LTD	0	250	34.8000	21.1000	5,275.00							
24/04/2012	33206	SJVN LTD	0	250	34.8000	19.3300	4,832.50							
15/05/2012	33206	SJVN LTD	0	100	34.8000	18.9300	1,893.00							
16/05/2012	33206	SJVN LTD	0	200	34.8000	18.7800	3,756.00							
17/05/2012	33206	SJVN LTD	0	300	34.8000	18.7633	5,628.99							
18/05/2012	33206	SJVN LTD	0	250	34.8000	18.6300	4,657.50							
21/05/2012	33206	SJVN LTD	0	240	34.8000	18.5500	4,452.00							
28/05/2012	33206	SJVN LTD	0	250	34.8000	18.5300	4,632.50							
29/05/2012	33206	SJVN LTD	0	317	34.8000	18.5694	5,886.50							
08/06/2012	33206	SJVN LTD	0	1250	34.8000	19.7500	24,687.50							
15/06/2012	33206	SJVN LTD	0	750	34.8000	18.9633	14,222.48							
27/08/2012	33206	SJVN LTD	0	500	34.8000	19.2800	9,640.00							
28/08/2012	33206	SJVN LTD	0	300	34.8000	19.1333	5,739.99							
11/10/2012	33206	SJVN LTD	0	100	34.8000	19.5800	1,958.00							
26/11/2012	33206	SJVN LTD	0	500	34.8000	18.5800	9,290.00							
11/12/2012	33206	SJVN LTD	0	135	34.8000	20.2500	2,733.75							
07/01/2013	33206	SJVN LTD	0	500	34.8000	21.2800	10,640.00							
09/01/2013	33206	SJVN LTD	0	200	34.8000	21.0250	4,205.00							
25/02/2014	33206	SJVN LTD	0	100	34.8000	20.2800	2,028.00							
06/06/2016	33206	SJVN LTD	0	400	34.8000	27.5650	11,026.00							
04/07/2016	33206	SJVN LTD	0	300	34.8000	29.0400	8,712.00							
29/07/2016	33206	SJVN LTD	0	100	34.8000	27.8900	2,789.00							
01/08/2016	33206	SJVN LTD	0	100	34.8000	27.7900	2,779.00							
02/09/2016	33206	SJVN LTD	0	100	34.8000	27.8900	2,789.00							
03/11/2016	33206	SJVN LTD	0	100	34.8000	32.1000	3,210.00							
09/11/2016	33206	SJVN LTD	0	100	34.8000	28.5500	2,855.00							
13/12/2016	33206	SJVN LTD	0	100	34.8000	30.9500	3,095.00							
16/12/2016	33206	SJVN LTD	0	100	34.8000	30.5000	3,050.00							
19/12/2016	33206	SJVN LTD	0	200	34.8000	30.1400	6,028.00							
21/12/2016	33206	SJVN LTD	0	100	34.8000	29.7900	2,979.00							
22/12/2016	33206	SJVN LTD	0	100	34.8000	29.5900	2,959.00							
23/12/2016	33206	SJVN LTD	0	100	34.8000	29.0900	2,909.00							
16/01/2017	33206	SJVN LTD	0	100	34.8000	31.1000	3,110.00							
09/05/2017	33206	SJVN LTD	0	300	34.8000	34.1000	10,230.00							
06/02/2018	33206	SJVN LTD	0	300	34.8000	34.5500	10,365.00							
07/02/2018	33206	SJVN LTD	0	400	34.8000	35.7000	14,280.00							
09/02/2018	33206	SJVN LTD	0	200	34.8000	36.9500	7,390.00							
12/02/2018	33206	SJVN LTD	0	200	34.8000	36.5500	7,310.00							
14/02/2018	33206	SJVN LTD	0	200	34.8000	36.8500	7,370.00							

^ - Indicates Corporate action Trade.

MEHTA EQUITIES LTD.**CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025**

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

Date From : 28/03/2024**To :** 31/03/2025**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 : B18242**Client Name :** MEGHNA SURANA**Term Code** B18242**Br Code** R01

23/02/2021	33206	SJVN LTD	0	100	34.8000	25.3754	2,537.54							
01/03/2021	33206	SJVN LTD	0	1	34.8000	26.3263	26.33							
07/04/2021	33206	SJVN LTD	0	400	34.8000	25.0751	10,030.04							
24/02/2022	33206	SJVN LTD	0	1000	34.8000	27.3137	27,313.70							
16/03/2022	33206	SJVN LTD	0	100	34.8000	27.9000	2,790.00							
16/03/2022	33206	SJVN LTD	0	100	34.8000	27.8238	2,782.38							
16/03/2022	33206	SJVN LTD	0	100	34.8000	27.8000	2,780.00							
23/04/2024	33206	SJVN LTD	0	100	34.8000	129.0565	12,905.65	129.9435	12,994.35	23/04/2024				88.70

Bought Quantity :	100	Sold Quantity :	100	Os Purchase Qty :	12700	Os Sales Qty :	
Bought Amount :	12,905.65	Sold Amount :	12,994.35	Os Purchase Value :	3,05,685.63	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :	88.70	Long Term (Tax)	
ISIN Code :	INE002L01015						

27/06/2013	934810	STFC- NCD I-11.10%	0	10		1,026.5900	10,265.90							
17/09/2013	934810	STFC- NCD I-11.10%	0	100		1,031.5500	1,03,155.00							

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	110	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	1,13,420.90	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :							

02/09/2013	934812	STFC- NCD I-11.35%	0	150		1,021.3517	1,53,202.76							
04/09/2013	934812	STFC- NCD I-11.35%	0	50		1,006.5100	50,325.50							

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	200	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	2,03,528.26	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :							

27/06/2013	934811	STFC- NCD I-11.60%	0	5		1,045.4700	5,227.35							
05/07/2013	934811	STFC- NCD I-11.60%	0	60		1,046.5700	62,794.20							
04/09/2013	934811	STFC- NCD I-11.60%	0	25		1,038.0500	25,951.25							
14/03/2014	934811	STFC- NCD I-11.60%	0	87		1,009.9648	87,866.94							

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	177	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	1,81,839.74	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :							

14/03/2014	934815	STFC- NCD II-11.10%	0	73		901.4600	65,806.58							
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Bought Quantity :		Sold Quantity :		Os Purchase Qty :	73	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	65,806.58	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :							

28/03/2014	934814	STFC- NCD II-11.35%	0	25		1,000.9000	25,022.50							
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Bought Quantity :		Sold Quantity :		Os Purchase Qty :	25	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	25,022.50	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :							

01/01/2000	13414	SUJANA METAL PRO	0	1250	1.6300	42.1440	52,680.00							
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MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025

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

Date From : 28/03/2024

To : 31/03/2025

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 : B18242

Client Name : MEGHNA SURANA

Term Code B18242

Br Code R01

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	1250	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	52,680.00	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE215G01021						

01/01/2000	4807	SUMMIT SECURITIES	0	646	1,079.0000	23.0133	14,866.59							
30/07/2015	4807	SUMMIT SECURITIES	0	5	1,079.0000	369.4000	1,847.00							
24/01/2018	4807	SUMMIT SECURITIES	0	1	1,079.0000	1,112.0000	1,112.00							
04/12/2020	4807	SUMMIT SECURITIES	0	1	1,079.0000	490.4900	490.49							
22/04/2021	4807	SUMMIT SECURITIES	0	1	1,079.0000	489.4890	489.49							

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	654	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	18,805.57	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE519C01017						

29/11/2023	44028	TATA TECHNOLOGIE	0	30	^	500.0000	15,000.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		30		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		15,000.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE142M01025													

21/05/2021	11389	VIDEOCON IND-INAC	0	500	18.8000	4.2600	2,130.00								
21/05/2021	11389	VIDEOCON IND-INAC	0	500	18.8000	4.2300	2,115.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		1000		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		4,245.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE703A01011													

25/04/2024	32822	VODAFONE IDEA	62	1172	96.0000	^	11.0000	12,892.00	18.0110	21,108.89	26/06/2024	8,216.89				
25/04/2024	32822	VODAFONE IDEA	0	16165	96.0000	^	11.0000	1,77,815.00								
Bought Quantity :		1172			Sold Quantity :		1172			Os Purchase Qty :		16165			Os Sales Qty :	
Bought Amount :		12,892.00			Sold Amount :		21,108.89			Os Purchase Value :		1,77,815.00			Os Sales Value :	
Short Term PL :		8,216.89			Long Term PL :					Speculative PL :					Long Term (Tax)	
ISIN Code :		INE669E01016														

21/03/2012	14348	WINSOME YARNS	4416	123	2.2500	31.7500	3,905.25	3.6975	454.79	23/04/2024		-3,450.46	-3,450.46	
23/12/2013	14348	WINSOME YARNS	3774	200	2.2500	6.8700	1,374.00	3.6975	739.50	23/04/2024		-634.50	-634.50	
03/03/2014	14348	WINSOME YARNS	3704	500	2.2500	2.9400	1,470.00	3.6975	1,848.75	23/04/2024		378.75	378.75	
05/03/2014	14348	WINSOME YARNS	3702	500	2.2500	2.6700	1,335.00	3.6975	1,848.75	23/04/2024		513.75	513.75	
28/03/2014	14348	WINSOME YARNS	3679	500	2.2500	2.3600	1,180.00	3.6975	1,848.75	23/04/2024		668.75	668.75	
10/04/2014	14348	WINSOME YARNS	3666	500	2.2500	2.2000	1,100.00	3.6975	1,848.75	23/04/2024		748.75	723.75	
04/11/2016	14348	WINSOME YARNS	2727	500	2.2500	2.2100	1,105.00	3.6975	1,848.75	23/04/2024		743.75	723.75	
01/01/0001	14348	WINSOME YARNS	0		2.2500			3.6975	11,746.96	23/04/2024				

Bought Quantity :	2823	Sold Quantity :	2823	Os Purchase Qty :		Os Sales Qty :	3177
Bought Amount :	11,469.25	Sold Amount :	10,438.04	Os Purchase Value :		Os Sales Value :	11,746.96
Short Term PL :		Long Term PL :	1,031.21	Speculative PL :		Long Term (Tax)	-1,076.21
ISIN Code :	INE784B01035						

Final Total										9,146.67	2,48,118.44	2,15,084.49	2,164.02	
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Capital Gain Type	Total Buy Value	Total Sell Value	Overall Realized Gain/Loss	Total Taxable Gain
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^ - Indicates Corporate action Trade.

MEHTA EQUITIES LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025

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

Date From : 28/03/2024 To : 31/03/2025 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 : B18242		Client Name : MEGHNA SURANA				Term Code B18242				Br Code R01			
Long Term (More than 365 days)		43,569.56		2,91,687.98		2,48,118.43		2,15,084.48					
Short Term (Less than 365 days)		27,697.00		36,843.67		9,146.67		9,146.67					
Speculation (Intraday - No Delivery)		84,434.13		86,598.15		2,164.02		2,164.02					

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.