

MEHTA EQUITIES LTD.

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

Firm Criteria : REN-000001

POA Date : 04/12/2023

Only Mismatch : No

Output Criteria : Group Level

Client Name : SHRIPADH SHRICHAND SINGHVI

Client Code : B18707

Term Code : B18707

Br Code : R01

Scrip Code	Scrip Name	ISIN Code	Total Delivery Position Indicating Shares to Receive or Deliver						Ben. Stock	POA Stock	Margin Stock	Net Stocks With Margin	Market Rate	Market Value
			+ Opng.	+ Del.	Delivered	- Del.	Received	To Del/Rec						
33096	ADANI POWER	INE814H0101		100	100	-100	-100						440.20	
32974	ADITYA BIRLA MONEY	INE865C0102		100	100	-100	-100						105.45	
21070	ALOK TEXTILES	INE270A0102		200	200	-200	-200						19.67	
32141	ANDHRA CEMENTS	INE666E01020		1000	1000	-1000	-1000						95.07	
32430	BF UTILITES	INE243D0101		30		-30							658.60	
44012	CELLO WORLD LIMITED	INE0LMW010				-322	-322						795.70	
44030	FLAIR WRITING INDUST	INE00Y20102										49.00	452.70	22,182.30
32174	ICICI BANK LTD	INE090A0102		110	110	-110	-110						946.35	
44026	INDIAN RENEWABLE ENE	INE202E01016		800	800							7240.00	62.75	4,54,310.00
32774	INSPIRISYS SOLUTIONS	INE020G0101		250	250	-250	-250						83.38	
43257	IRF CORPORATION LIMI	INE053F01010		480	480							480.00	75.42	36,201.60
32627	JAIPRAKASH POWER VEN	INE351F01018		1000	1000	-1000	-1000						12.84	
24404	MARKSANS PHARMA LTD	INE750C0102		500	500	-500	-500						165.60	
43396	ONE97 COMMUNICATIONS	INE982J01020				-6	-6						870.65	
42649	RAIL VIKAS NIGAM LTD	INE415G0102		120	120							120.00	165.00	19,800.00
7490	RANA SUGAR	INE625B0101		1000	500	-1000	-500						25.20	
40709	RELIANCE HOME FINANC	INE217K0101		1000	1000	-1000	-1000						2.34	
23445	RELIANCE INDL INFRA	INE046A0101		50	50	-50	-50						1092.00	
32939	RELIANCE POWER	INE614G0103		300	300	-300	-300						20.87	
32670	SHREE RENUKA SUGAR	INE087H0102		1000	1000	-800	-800			200		200.00	49.83	9,966.00
32221	SONATA SOFTWARE	INE269A0102		10	10	-10	-10						1367.90	
470	TATA STEEL LTD	INE081A0102		206	206							206.00	129.95	26,769.70
32371	TATA TELESERVICE	INE517B0101		1000	1000	-1000	-1000						94.09	
32505	UCO BANK	INE691A0101		500		-500							37.99	
7685	WIPRO	INE075A0102		54	54	-54	-54						407.70	
Totals :													5,69,229.60	