

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 : 11/06/2021

Only Mismatch : No

Output Criteria : Group Level

Client Name : MAMTA KOTHARI

Client Code : R01685

Term Code : R01685

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										172.00	155.80	26,797.60
41153	BANDHAN BANK	INE545U0101										1176.00	320.25	3,76,614.00
41143	BHARAT DYNAMICS	INE171Z01018										35.00	364.55	12,759.25
40700	BHARAT ROAD NETWORK	INE727S01012										73.00	33.25	2,427.25
33278	COAL INDIA LTD	INE522F01014										200.00	156.50	31,300.00
40678	COCHIN SHIPYARD	INE704P01017										30.00	398.90	11,967.00
940	FINOLEX INDUSTRIES	INE183A0102										500.00	172.50	86,250.00
40755	GIC OF INDIA	INE481Y0101										32.00	196.25	6,280.00
32754	GMR INFRA - EQ RE 1	INE776C0103										16.00	26.90	430.40
182	HERO MOTOCORP LTD	INE158A0102										6.00	3008.15	18,048.90
9895	HINDOOSTAN MILLS	INE832D0102										16.00	287.55	4,600.80
41154	HINDUSTAN AERONAUTIC	INE066F01012										12.00	1040.75	12,489.00
104	HPCL LIMITED.	INE094A0101										157.00	298.25	46,825.25
40716	ICICI LOMBARD GENERA	INE765G0101										22.00	1501.25	33,027.50
23652	KKALPANA PLASTICK LI	INE465K0101										50.00	3.15	157.50
33106	OIL INDIA LTD	INE274J01014										283.00	140.65	39,803.95
32898	POWER GRID CORPORATI	INE752E01010										197.00	241.55	47,585.35
39351	PRABHAT DAIRY	INE302M0103										100.00	99.60	9,960.00
32712	RELIANCE COMM. LTD	INE330H0101										38.00	3.57	135.66
890147	RELIANCE INDPP	IN9002A01032										11.00	1554.95	17,104.45
325	RELIANCE INDUSTRIES	INE002A0101										176.00	2182.70	3,84,155.20
32939	RELIANCE POWER	INE614G0103										61.00	12.14	740.54
800269	SGB BOND JULY25	IN0020170034										40.00	4800.00	1,92,000.00
32390	TAJ GVK HOTEL	INE586B0102										100.00	143.70	14,370.00
7878	UNITECH	INE694A0102										2500.00	2.75	6,875.00
11389	VIDEOCON INDUSTRIES	INE703A0101										50.00	6.75	337.50
4227	WILLARD INDIA	INE481D0101										100.00		
Totals :													13,83,042.10	