

B-2 / 301-302 3RD FLOOR MARATHON INNOVA  
OPP.PENINSULA BUILDING , G K MARG , LOWER PAREL (W) MUMBAI-400013,TEL:62738000

### HOLDING STATEMENT

<b>Client Name</b>	: Amisha Prashant Dabhi	
<b>Client Bo Id</b>	: 1201330001129652	: 31/03/2024
<b>Address</b>	: D 7 7TH FLOOR	: Individual
	: ROYAL APPARTMENT	: Individual-Resident
	: KHANPUR AHMEDABAD	: Active
	: GUJARAT, INDIA, AHMEDABAD, Pin : 380001	: A3060001
	: Tel No. 9328554992	: Regular BO
<b>Second Holder</b>	:	:
<b>Branch</b>	: Chaudhari Amishaben	: Chaudhari Amishaben Fatesingbh

ISIN Code	Scrip Name	Settlement Id	Quantity	Rate	Value
<b>Holding Description</b>		Free Balance			
INE510A01028	ENGINEERS IND-EQ5/-		22.000	201.95	4442.90
INE0G5901015	EPACK DURA-EQ		24.000	151.45	3634.80
INE492A01029	HEUBACH COLORANTS-EQ		2.000	435.65	871.30
INE053F01010	INDIAN RAILWAY-EQ		17.000	142.40	2420.80
INE202E01016	INDIAN RENEWABLE-EQ		16.000	135.90	2174.40
INE510W01014	INOX GREEN ENERGY-EQ		15.000	118.20	1773.00
INE962Y01021	IRCON INTERNAT-EQ2/-		10.000	218.90	2189.00
INE278R01034	KBC GLOBAL LTD-EQ1/-		1000.000	1.76	1760.00
INE099Z01011	MISHRA DHATU-EQ		7.000	393.80	2756.60
INE772T01024	POPULAR VEHICL-EQ2/-		50.000	249.05	12452.50
INE004A01022	PROTEAN E-GOV TEC-EQ		8.000	1005.90	8047.20
<b>Total</b>			<b>1171.000</b>		<b>42522.50</b>
<b>Holding Description</b>		Pledge Balance			
INE699H01024	ADANI WILMAR-EQ1/-		20.000	321.10	6422.00
INE545U01014	BANDHAN BANK-EQ		1100.000	180.10	198110.00
INE0NLT01010	BLS E-SERVICES-EQ		100.000	310.00	31000.00
INE492A01029	HEUBACH COLORANTS-EQ		48.000	435.65	20911.20
INE549A01026	HINDUSTAN CO EQ RE.1		350.000	31.56	11046.00
INE031A01017	HUDCO-EQ		100.000	187.30	18730.00
INE323C01030	INDIAN HUME-EQ 2/-		10.000	254.70	2547.00
INE053F01010	INDIAN RAILWAY-EQ		3.000	142.40	427.20
INE962Y01021	IRCON INTERNAT-EQ2/-		1.000	218.90	218.90
INE880J01026	JSW INFRASTRU-EQ		15.000	245.50	3682.50
INE278R01034	KBC GLOBAL LTD-EQ1/-		1000.000	1.76	1760.00
INE0CT101020	MEGHMANI ORGAN-EQ1/-		55.000	79.30	4361.50
INE099Z01011	MISHRA DHATU-EQ		6.000	393.80	2362.80
INE395N01027	TVS SUPPLY CHA-EQ1/-		58.000	154.45	8958.10
<b>Total</b>			<b>2866.000</b>		<b>310537.20</b>
<b>Grand Total</b>			<b>4037.000</b>		<b>353059.70</b>

\* Value Calculated on the basis of CDSL rates as on 31/03/2024 for information purpose only.

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This is computer generated statement and hence it does not require any signature.