

Code : **A2050043**
Name : **HARISHKUMAR VASUDEVBHAI PANCHOLI**
Address :
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ITR Reports For Financial Year : 2024-2025



Financial Statement



Short Term Long Term



Global Cash Position



Global Derivatives Position



Share Holding



Form 10DB NSE



NIRMAL BANG SECURITIES PVT.LTD.

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

CIN Number : U99999MH1997PTC110659

Compliance Officer : SAMIR KAMDAR

Compliance Tel No./Email : 02262739390 / samir.kamdar@nirmalbang.com

SEBI Regn# : INZ000202536

Code : A2050043

Product : All Product

Name : HARISHKUMAR VASUDEVBHAI PANCHOLI

UCC Code : A2050043

Address : A-104, AYUSHMAN ELEGANCE
B/H SAYONA PARTY PLOT, OPP
TRISHLA BUNGLOWS GHATLODIA
AHMEDABAD 380061
INDIA

Mobile No. : *****8891
Tel. No. :
Email ID : j*****@yahoo.com

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
01/04/2024		OPNGB05NSE0		BY OPENING BALANCE B/F		4,32,514.45		432514.45
02/04/2024		ND/0401/64		By Bill Nd/0401/64 For Ex: Nsef - Bt: Futures - Settlement=240401 Gst Invoice # : 242425000002035		25,027.58		457542.03
02/04/2024		ND/0328/71		To Bill Nd/0328/71 For Ex: Nsef - Bt: Futures - Settlement=240328 Gst Invoice # : 2423240000694637	3,038.78			454503.25
03/04/2024		ND/0402/69		By Bill Nd/0402/69 For Ex: Nsef - Bt: Futures - Settlement=240402 Gst Invoice # : 242425000004479		11,721.93		466225.18
04/04/2024		ND/0403/68		By Bill Nd/0403/68 For Ex: Nsef - Bt: Futures - Settlement=240403 Gst Invoice # : 242425000007117		11,527.59		477752.77
05/04/2024		PYINTPY0035444	2198471	Being Payment Made	4,76,731.02			1021.75
05/04/2024		ND/0404/72		To Bill Nd/0404/72 For Ex: Nsef - Bt: Futures - Settlement=240404 Gst Invoice # : 242425000009693	1,021.75			
06/04/2024		REAXIS 0303800	Axis303800	Amt Rcd From Axis Upi Tx 0604240243135581352		45,000.00		45000.00
08/04/2024		REAXIS 0304188	Axis304188	Amt Rcd From Axis Upi Tx 0804240906479141352		45,000.00		90000.00
08/04/2024		REAXIS 0304596	Axis304596	Amt Rcd From Axis Upi Tx 0804240913205851352		55,000.00		145000.00
08/04/2024		ND/0405/74		By Bill Nd/0405/74 For Ex: Nsef - Bt: Futures - Settlement=240405 Gst Invoice # : 2424250000012302		132.94		145132.94
09/04/2024		REAXIS 0306171	Axis306171	Amt Rcd From Axis Upi Tx 0904241016535131352		48,000.00		193132.94
10/04/2024		ND/0408/70		To Bill Nd/0408/70 For Ex: Nsef - Bt: Futures - Settlement=240408 Gst Invoice # : 2424250000014570	755.77			192377.17
10/04/2024		ND/0409/68		To Bill Nd/0409/68 For Ex: Nsef - Bt: Futures - Settlement=240409 Gst Invoice # : 2424250000016670	17,817.56			174559.61
12/04/2024		ND/0410/74		By Bill Nd/0410/74 For Ex: Nsef - Bt: Futures - Settlement=240410 Gst Invoice # : 2424250000019037		6,375.00		180934.61
15/04/2024		ND/0412/67		By Bill Nd/0412/67 For Ex: Nsef - Bt: Futures - Settlement=240412 Gst Invoice # : 2424250000020730		4,846.34		185780.95
15/04/2024		NTN070/-1147		By Bill Ntn070/-1147 For Ex: Nse - Bt: T1-Normal - Settlement=2024070 Gst Invoice # : 2424250000020730		19,586.04		205366.99
18/04/2024		NTN072/-207		To Bill Ntn072/-207 For Ex: Nse - Bt: T1-Normal - Settlement=2024072 Gst Invoice # : 2424250000027374	59,766.76			145600.23
19/04/2024		REAXIS 0314295	Axis314295	Amt Rcd From Axis Upi Tx 1904241034540551352		55,000.00		200600.23
19/04/2024		ND/0418/72		To Bill Nd/0418/72 For Ex: Nsef - Bt: Futures - Settlement=240418 Gst Invoice # : 2424250000031395	24,929.97			175670.26
19/04/2024		JVNSDL 0005899		DEMAT BILL CHGS TRF TO TRADING A/C 11606044-A2050043 /B05	23.60			175646.66
22/04/2024		REAXIS 0315963	Axis315963	Amt Rcd From Axis Upi Tx 2204240301379951352		45,000.00		220646.66
22/04/2024		ND/0419/70		To Bill Nd/0419/70 For Ex: Nsef - Bt: Futures - Settlement=240419 Gst Invoice # : 2424250000033489	9,791.58			210855.08
23/04/2024		ND/0422/70		By Bill Nd/0422/70 For Ex: Nsef - Bt: Futures - Settlement=240422 Gst Invoice # : 2424250000035662		7,593.25		218448.33

**NIRMAL BANG SECURITIES PVT.LTD.**

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

CIN Number : U99999MH1997PTC110659

Compliance Officer : SAMIR KAMDAR

Compliance Tel No./Email : 02262739390 / samir.kamdar@nirmalbang.com

SEBI Regn# : INZ000202536

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
24/04/2024		NTN076/-283		By Bill Ntn076/-283 For Ex: Nse - Bt: T1-Normal - Settlement=2024076 Gst Invoice # : 2424250000036339		18,813.00		237261.33
24/04/2024		ND/0423/69		To Bill Nd/0423/69 For Ex: Nsef - Bt: Futures - Settlement=240423 Gst Invoice # : 2424250000036339	8,096.53			229164.80
25/04/2024		ND/0424/75		By Bill Nd/0424/75 For Ex: Nsef - Bt: Futures - Settlement=240424 Gst Invoice # : 2424250000038836		13,107.98		242272.78
25/04/2024		NTN077/-413		By Bill Ntn077/-413 For Ex: Nse - Bt: T1-Normal - Settlement=2024077 Gst Invoice # : 2424250000038836		21,008.33		263281.11
25/04/2024		JVNSDL 0008227		DEMAT BILL CHGS TRF TO TRADING A/C 11606044-A2050043 /B05	11.80			263269.31
26/04/2024		ND/0425/87		By Bill Nd/0425/87 For Ex: Nsef - Bt: Futures - Settlement=240425 Gst Invoice # : 2424250000049018		7.17		263276.48
31/03/2025				By Balance C/F (Cr. Balance)		2,63,276.48		
						8,65,261.60	8,65,261.60	

It is a Computer Generated report hence it does not require Signature

NIRMAL BANG SECURITIES PVT.LTD.

NIRMAL BANG SECURITIES PVT.LTD.

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

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



28/03/2024

31/03/2025

All

Book Type : All

Report No. : 380

Short Term - Long Term - Speculation Details															
Buy Date	Scrp Code	Scrp Name	No. of Days	Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt	Short Term	Long Term	Long Term (Tax)	Speculation	
Client Code : A2050043			Client Name : HARISHKUMAR VASUDEVBHAI PANCHOLI						Term Code		Br Code				
30/01/2022	43451	AGS TRANSACT TECH	0	85		^ 175.0000	14,875.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		85		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		14,875.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE583L01014													
10/04/2024	44162	BHARTI HEXACOM L	2	26		^ 570.0000	14,820.00	754.2450	19,610.37	12/04/2024	4,766.04				
Bought Quantity :		26		Sold Quantity :		26		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		14,820.00		Sold Amount :		19,610.37		Os Purchase Value :				Os Sales Value :			
Short Term PL :		4,766.04		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE343G01021													
29/01/2024	44095	EPACK DURABLE LIM	0	65		^ 230.0000	14,950.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		65		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		14,950.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE0G5901015													
16/04/2024	32181	GUJARAT MINERAL D	8	50	149.8000	387.8375	19,391.88	420.6789	21,033.95	24/04/2024	1,589.91				
Bought Quantity :		50		Sold Quantity :		50		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		19,391.88		Sold Amount :		21,033.95		Os Purchase Value :				Os Sales Value :			
Short Term PL :		1,589.91		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE131A01031													
12/07/2023	180	HDFC BANK LTD.	0	14	2,011.9000	^ 1,135.9499	15,903.30								
12/07/2023	180	HDFC BANK LTD.	0	11	2,011.9000	^ 1,120.6542	12,327.20								
12/07/2023	180	HDFC BANK LTD.	0	4	2,011.9000	^ 1,043.7957	4,175.18								
12/07/2023	180	HDFC BANK LTD.	0	4	2,011.9000	^ 1,007.8745	4,031.50								
12/07/2023	180	HDFC BANK LTD.	0	3	2,011.9000	^ 954.1377	2,862.41								
12/07/2023	180	HDFC BANK LTD.	0	8	2,011.9000	^ 893.5415	7,148.33								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		44		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		46,447.92		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE040A01034													
03/01/2024	44046	INOX INDIA LIMITED	0	10		871.1703	8,711.70								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		10		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		8,711.70		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE616N01034													
17/08/2021	43334	NUVOCO VISTAS COR	0	26		^ 570.0000	14,820.00								
12/10/2021	43334	NUVOCO VISTAS COR	0	6		539.5724	3,237.43								
13/10/2021	43334	NUVOCO VISTAS COR	0	3		530.9805	1,592.94								
18/10/2021	43334	NUVOCO VISTAS COR	0	10		530.9304	5,309.30								
23/02/2024	43334	NUVOCO VISTAS COR	0	15		340.9907	5,114.86								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		60		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		30,074.54		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE118D01016													
22/09/2023	24000	POONAWALLA FIN	0	50	165.0000	374.7744	18,738.72								

^ - Indicates Corporate action Trade.

NIRMAL BANG SECURITIES PVT.LTD.



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

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

28/03/2024

31/03/2025

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 : A2050043 **Client Name :** HARISHKUMAR VASUDEVBHAI PANCHOLI **Term Code** **Br Code**

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	50	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	18,738.72	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE511C01022						

11/08/2023	43959	SBFC FINANCE LIMIT	0	260	^	57.0000	14,820.00						
11/09/2023	43959	SBFC FINANCE LIMIT	0	40		88.8888	3,555.55						
13/09/2023	43959	SBFC FINANCE LIMIT	0	50		84.9349	4,246.75						

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	350	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	22,622.30	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE423Y01016						

23/12/2023	44054	SURAJ ESTATE DEVE	122	41	^	360.0000	14,760.00	376.7229	15,445.64	23/04/2024	666.66		
01/01/2024	44054	SURAJ ESTATE DEVE	113	9		331.5312	2,983.78	376.7229	3,390.51	23/04/2024	398.90		

Bought Quantity :	50	Sold Quantity :	50	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	17,743.78	Sold Amount :	18,836.15	Os Purchase Value :		Os Sales Value :	
Short Term PL :	1,065.55	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE843S01025						

03/01/2024	44028	TATA TECHNOLOGIE	0	10		1,171.1700	11,711.70						
18/01/2024	44028	TATA TECHNOLOGIE	0	5		1,151.3502	5,756.75						

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	15	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	17,468.45	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE142M01025						

16/04/2024	260	THE RAMCO CEMENT	0	50		773.3000	805.8551	40,292.76					
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Bought Quantity :		Sold Quantity :		Os Purchase Qty :	50	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	40,292.76	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE331A01037						

Final Total											7,421.51		
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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)	51,955.66	59,480.46	7,421.50	7,421.50
Speculation (Intraday - No Delivery)				

Scrip Code	Scrip name	ISIN Code	Bought		Sold		O/S							
			Bought Quantity	Bought Amount	Sold Qty	Sold Amount	Short Term PL	Long Term PL	Long Term (Tax)	Speculation PL	OS Purch Quantity	OS Purch Value	OS Sales Quantity	OS Sales Value
43451	AGS TRANSACT TECH	INE583L01014									85.0000	14,875.00		
44162	BHARTI HEXACOM LT	INE343G01021	26.00	14,820.00	26.0000	19,610.37	4,766.04							
44095	EPACK DURABLE LIM	INE0G5901015									65.0000	14,950.00		
32181	GUJARAT MINERAL D	INE131A01031	50.00	19,391.88	50.0000	21,033.95	1,589.91							
180	HDFC BANK LTD.	INE040A01034									44.0000	46,447.92		
44046	INOX INDIA LIMITED	INE616N01034									10.0000	8,711.70		
43334	NUVOCO VISTAS COR	INE118D01016									60.0000	30,074.54		

^ - Indicates Corporate action Trade.

NIRMAL BANG SECURITIES PVT.LTD.**CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2024-2025**

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



28/03/2024

31/03/2025

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

Client Code : A2050043

Client Name : HARISHKUMAR VASUDEVBHAI PANCHOLI

Term Code

Br Code

Scrip Code	Scrip name	ISIN Code	Bought		Sold		Short Term - Long Term - Speculation				O/S				
			Bought Quantity	Bought Amount	Sold Qty	Sold Amount	Short Term PL	Long Term PL	Long Term (Tax)	Speculation PL	OS Purch Quantity	OS Purch Value	OS Sales Quantity	OS Sales Value	
24000	POONAWALLA FIN	INE511C01022										50.000	18,738.72		
43959	SBFC FINANCE LIMIT	INE423Y01016										350.000	22,622.30		
44054	SURAJ ESTATE DEVEL	INE843S01025	50.00	17,743.78	50.000	18,836.15	1,065.55								
44028	TATA TECHNOLOGIES	INE142M01025										15.000	17,468.45		
260	THE RAMCO CEMENT	INE331A01037										50.000	40,292.76		
Total			126.00	51,955.66	126.00	59,480.46	7,421.50	0.00	0.00	0.00	0.00	729.00	2,14,181.39	0.00	0.00

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 time to time as per the rules and regulations of exchange(s). NIRMAL BANG SECURITIES PVT.LTD. or its employees/directors/authorized persons shall not be held accountable for any inaccuracy of this report.

CLIENT GLOBAL NET POSITION

Financial Year : 2024-2025

NIRMAL BANG SECURITIES PVT.LTD.



B-2 / 301-302 3RD FLOOR MARATHON INNOVA

OPP.PENINSULA BUILDING , G K MARG , LOWER PAREL (W) MUMBAI-400013,TEL:62738000

Transaction From : 28/03/2024

To : 31/03/2025

Report No : 228

Scrip Code	Scrip Name	Purchase Details			Sales Details			Net Details			Market Details		
		+ Qty	+ Value	Avg	- Qty	- Value	Avg	Net Qty	Net Value	Avg	Market	Market Value	Pro/Loss
Client Name HARISHKUMAR VASUDEVBHAI PANCHOLI		Client Code A2050043			Terminal Code : A2050043								
44162	BHARTI HEXACOM LTD	26	14,832.17	570.47	26	19,598.20	753.78	000	-4,766.04	0.00	0.00	0.00	4,766.04
32181	GUJARAT MINERAL DEV	50	19,417.96	388.36	50	21,007.87	420.16	000	-1,589.91	0.00	343.95	0.00	1,589.91
44054	SURAJ ESTATE DEVELOP		0.00	0.00	50	18,813.00	376.26	-050	-18,813.00	376.26	260.80	-13,040.00	5,773.00
260	THE RAMCO CEMENTS	50	40,348.34	806.97		0.00	0.00	050	40,348.34	806.97	810.55	40,527.50	179.17
Total			74,598.46			59,419.06			15,179.39			27,487.50	12,308.11

NIRMAL BANG SECURITIES PVT.LTD.

B-2 / 301-302 3RD FLOOR MARATHON INNOVA

OPP.PENINSULA BUILDING , G K MARG , , LOWER PAREL (W) MUMBAI-400013,TEL:62738000

**CLIENT GLOBAL NET DERIVATIVES POSITION**

2024-2025

064

Transaction From : 28/03/2024 To : 31/03/2025

Scrip Code	Scrip Name	TT	/ Price	OT	Ex. Date	Purchase Details			Sales Details			Net Details			Market Details		
						+ Qty	+ Value	Avg	- Qty	- Value	Avg	Net Qty	Net Value	Avg	Market	Market Value	Pro / Loss
Client Name HARISHKUMAR VASUDEVBHAI PANCHOLI						Client Code A2050043			Branch Code : B05								
ASIANF2224	ASIANPAINT F 300524	200			30/05	200.00	570723.21	2853.62	200.00	571916.65	2859.58		-1193.45		2891.10		1193.45
AUBANF1724	AUBANK F 250424	1000			25/04	8000.00	4610792.17	576.35	8000.00	4625006.33	578.13		-14214.16		567.00		14214.16
BERGEF1724	BERGEPAIN F 250424	1320			25/04	7920.00	4317522.71	545.14	7920.00	4290727.67	541.76		26795.04		550.45		-26795.04
BERGEF2224	BERGEPAIN F 300524	1320			30/05	5280.00	2641273.44	500.24	3960.00	1985347.26	501.35	1320.00	655926.18	496.91	540.30	713196.00	57269.82
DALBHF1724	DALBHARAT F 250424	250			25/04	750.00	1485130.95	1980.17	750.00	1503817.80	2005.09		-18686.85		1958.10		18686.85
DALBHF2224	DALBHARAT F 300524	250			30/05	250.00	454559.62	1818.24	250.00	459389.88	1837.56		-4830.27				4830.27
GUJGAF1724	GUJGASLTD F 250424	1250			25/04	1250.00	687522.88	550.02	1250.00	687227.12	549.78		295.75		547.85		-295.75
JUBLFF1724	JUBLFOOD F 250424	1250			25/04	1250.00	571623.09	457.30	1250.00	573626.67	458.90		-2003.58		450.90		2003.58
MOTHEF1724	MOTHERSON F 250424	7100			25/04	14200.00	1696910.53	119.50	14200.00	1705763.05	120.12		-8852.52		118.05		8852.52
PETROF2224	PETRONET F 300524	3000			30/05	3000.00	901994.13	300.66	3000.00	907005.57	302.34		-5011.45		267.15		5011.45
SYNGEF1724	SYNGENE F 250424	1000			25/04	1000.00	727356.36	727.36	1000.00	730193.34	730.19		-2836.99		706.95		2836.99
WIPROO1724	WIPRO O 250424	1500	500.00	CO	25/04	1500.00	12186.28	8.12	1500.00	-6.28			12192.56		480.10		-12192.56
Total						18677595.36			18040015.05			637580.26		713196.00		75615.74	

FORM NO: 10 DB**Mr HARISHKUMAR VASUDEVBHAI PANCHOLI****BO CODE : A2050043****TR CODE : A2050043**

A-104, AYUSHMAN ELEGANCE
B/H SAYONA PARTY PLOT, OPP
TRISHLA BUNGLOWS GHATLODIA
AHMEDABAD 380061 GUJARAT

P.A.N./G.I.R. # : AFFPP0737H

MAPIN ID # :

Name of the Stock Exchange : The National Stock Exchange

Financial Year : 2024-2025

Name of the Stock Broker : NIRMAL BANG SECURITIES PVT.LTD.

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

Stock Broker Code : 09391

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
A2050043	01	59,625.00	60.00		
A2050043	02	59,540.00	60.00		
A2050043	03				
A2050043	04				
A2050043	05	1,80,43,680.00	2,031.00		
Total # :		1,81,62,845.00	2,151.00		

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 : 26/04/2024

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