

B-2/301-302 3RD FLOOR MARATHON INNOVA OPP.PENINSULA BUILDING, GK MARG,

LOWER PAREL (W) MUMBAI-400013, TEL: 62738000

CIN Number : U99999MH1997PTC110659

Compliance Officer : SAMIR KAMDAR

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

Code : BEL061

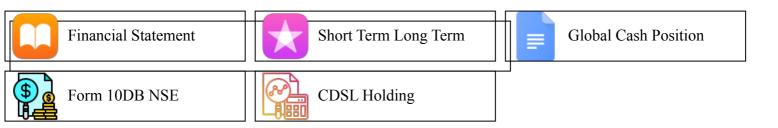
Name : DAMODHAR LAHOTI Address : 7-3-99 NELCO LINE

: WARD NO 7: BELLAMPALLI

: BELLAMPALLI - 504251 TELANGANA

: INDIA

ITR Reports For Financial Year: 2023-2024





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 : BEL061

Name

: DAMODHAR LAHOTI

Address: 7-3-99 NELCO LINE WARD NO 7

BELLAMPALLI

BELLAMPALLI 504251 TELANGANA

INDIA

Product : All Product UCC Code: BEL061

Mobile No.: *****1301

Tel. No. :

Email ID : k*****@gmail.com

Dete	M. 1.	V1	Cl	Description (Negation	Entry Wi	se Figure	Cumulative Figure		
Date	Mode	Voucher	Cheque	Description / Narration	Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.	
01/04/2023		OPNG306NSE0		BY OPENING BALANCE B/F		1,14,288.50		114288.50	
01/04/2023		OPNG306BSE0		TO OPENING BALANCE B/F	1,14,524.50		236.00		
17/07/2023		NTN132/-1572		By Bill Ntn132/-1572 For Ex: Nse - Bt: T1- Normal - Settlement=2023132 Gst Invoice # : 3623240000008316		24,637.05		24401.05	
04/08/2023		NTN146/-1858		To Bill Ntn146/-1858 For Ex: Nse - Bt: T1- Normal - Settlement=2023146 Gst Invoice # : 3623240000010164	17,634.45			6766.60	
01/09/2023		PYINTPY0223495	1772544	Cr.Bal	6,766.60				
11/01/2024		NTN008/-2235		By Bill Ntn008/-2235 For Ex: Nse - Bt: T1- Normal - Settlement=2024008 Gst Invoice # : 3623240000027907		1,01,087.23		101087.23	
17/01/2024		NTN012/-2589		To Bill Ntn012/-2589 For Ex: Nse - Bt: T1- Normal - Settlement=2024012 Gst Invoice # : 3623240000028698	97,925.44			3161.79	
16/02/2024		PYINTPY0549891	2097948	Being Payment Made	3,161.79				
04/03/2024		JVNCDSL0231524		DEMAT BILL CHGS TRF TO TRADING A/C /1201330000289775	236.00		236.00		
30/03/2024		JVOFSET0008945		Interexchane Jv		1,14,524.50		114288.50	
30/03/2024		JVOFSET0008944		Interexchane Jv	1,14,524.50		236.00		

31/03/2024 By Balance C/F (Dr. Balance) 236.00
3,54,773.28 3,54,773.28

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

NIRMAL BANG SECURITIES PVT.LTD.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2023-2024



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

Book Type: All 380 01/04/2023 31/03/2024 All Short Term - Long Term - Speculation Details Buy Date Long Term (Tax) Client Code: BEL061 DAMODHAR LAHOTI Client Name: Term Code **Br** Code 04/01/2023 33271 ASHOKA BUILDOON 1080 229 9500 89 3053 96,449.76 Sold Ouantit Os Purchase Otv 1080 Os Sales Qty Os Purchase Value 96,449.76 Os Sales Value Short Term PL Long Term PL Speculative PL Long Term (Tax) ISIN Code INE442H01029 26/07/2016 33276 BS LIMITED 1000 1.4000 10.6500 10,650.00 29/07/2016 33276 BS LIMITED 1000 1.4000 9.4500 9,450.00 33276 BS LIMITED 1.4000 7.300 Sold Quantity 3000 Os Sales Qty Bought Quantity Os Purchase Otv Os Purchase Value 27,400.00 Os Sales Value : Bought Amount Short Term PI Long Term PL Speculative PL Long Term (Tax) INE043K01029 27/09/2016 34758 CIGNITI TECHNOLOG 296.5000 431.5192 38,836.73 90 CIGNITI TECHNOLOG 34758 296.5000 388.4978 3.884.98 17/02/201 10 19/11/2018 34758 CIGNITI TECHNOLOG 296.5000 401.5960 20,079.80 50 **Bought Quantity** Sold Quantity Os Purchase Otv 150 Os Sales Qty Bought Amount Os Purchase Value 62,801.51 Os Sales Value Short Term Pl Long Term PL Speculative PL Long Term (Tax) INE675C01017 COFFEE DAY ENTERP 336.8000 65.1596 16/01/2024 39436 1500 97,739,40 Os Purchase Oty 1500 Os Sales Ot Os Purchase Value Bought Amount Sold Amount 97,739.40 Os Sales Value Short Term PL Long Term PL Speculative PL Long Term (Tax) INE335K01011 30/01/2017 38965 CONCORD DRUGS LI 30.0500 54.2160 27,108.00 500 **Bought Quantity** Sold Quantity Os Purchase Qty 500 Os Sales Qty 27,108.00 Os Sales Value Bought Amount Os Purchase Value Short Term PL Long Term PL Speculative PL Long Term (Tax) INE858L01010 13/05/2014 34920 COVIDH TECHNOLOG 200 34.7384 6,947.68 200 Os Sales Qt **Bought Quantit** 6,947.68 Os Sales Value **Bought Amount** Os Purchase Value Speculative PL Short Term PL Long Term PL Long Term (Tax) INE899M01012 03/08/2023 30343 GENUS POWER INFRA 100 80.9000 176.0012 17.600.12 **Bought Quantity** Sold Quantity Os Purchase Qty 100 Os Sales Qty Os Purchase Value 17,600.12 Os Sales Value : Bought Amount Short Term PL Long Term PL Speculative PL Long Term (Tax) INE955D01029 22/07/2016 12579 Gujarat NRE Coke Ltd 2000 1.2800 3.7500 7,500.00 **Bought Quantit** Os Purchase Otv Os Sales Qty 7,500.00 Os Sales Value Os Purchase Value Speculative PL Short Term PL Long Term PL Long Term (Tax) INE110D01013 27/12/2022 185 HINDUSTAN CONSTR 40.0500 18.3230 1,83,230.00 10000 30/12/2022 185 HINDUSTAN CONSTR 1000 40.0500 20.0298 20.029.80

^{^ -} Indicates Corporate action Trade.

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2023-2024



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

400013,TEL:62°	01/04/2023	31	/03/2024		All			Book	Type: All			Report No	.: 380
						Short	Term - Lon	g Term - Sp	eculation Det	ails			
Buy Date Scrip Code	Scrip Name	No. of Days	Quantity	Cut off Rate	+ Net Rate	+ Bought Total		- Sold Total		ort Term	Long Term	Long Term (Tax)	Speculation
Client Code: B	EL061	Clier	nt Name :	DAMODE	HAR LAHOT	I			Term Co	ode		Br Cod	e
02/01/2023 185	HINDUSTAN CONSTR	0	9000	40.0500	20.9334	1,88,400.60					[1	
Bought Quantity:			Sold Quantity	/ :	l.	Os P	urchase Qty:		20000	Os Sale	es Qty :		
Bought Amount :			Sold Amount				urchase Value	:	3,91,660.40				
Short Term PL : ISIN Code :	INE549A01026		Long Term P	L:		Spec	ulative PL:			Long T	Term (Tax)		
18/01/2022 19602	KELLTON TECH SOL	542	300	119.0000	111.3041	33,391.23	82.2696	24 (90 99	14/07/2023		-8,817.33	-8,817.33	
Bought Quantity :	RELLION TECH SOL	<u> </u>	Sold Quantity		111.3041		urchase Qty :	24,080.88	14/07/2023	Os Sale	-6,617.33 es Qty :	-6,617.33	
Bought Amount :	33,	,391.23			24		urchase Value	:			es Value :		
Short Term PL:			Long Term P	L :	8	,817.33 Spec	ulative PL:			Long T	Term (Tax)		-8,817.33
ISIN Code :	INE164B01022												
27/12/2022 43277	LAXMI ORGANIC IND	0	1000		297.1389	2,97,138.92							
Bought Quantity:			Sold Quantity				urchase Qty:			Os Salo			
Bought Amount : Short Term PL :			Sold Amount Long Term P				urchase Value :		2,97,138.92		es Value : Term (Tax)		
ISIN Code :	INE576O01020		Long Term F			Spec	man TE.			Long I	· crim (rax)		
30/09/2014 34184	NAGARJUNA OILREFI	0	2000	4.4000	5.1200	10,240.00							
Bought Quantity :			Sold Quantity	/:		Os P	urchase Qty:		2000	Os Sale	es Qty :		
Bought Amount :			Sold Amount	::		Os P	urchase Value	:	10,240.00	Os Sale	es Value :		
Short Term PL:			Long Term P	L:		Spec	ulative PL:			Long T	Term (Tax)		
ISIN Code :	INE453M01018	<u> </u>	, , , , , , , , , , , , , , , , , , ,		1						•		
02/11/2017 38771	PINCON SPIRIT LIMIT	0	400	36.0000	70.0290	28,011.60					\perp		
Bought Quantity:			Sold Quantity				urchase Qty:		400 28,011.60	Os Sal			
Bought Amount : Short Term PL :			Sold Amount Long Term P				ulative PL:		28,011.00		Term (Tax)		
ISIN Code :	INE675G01018		-							. 5			
10/04/2012 32675	PRITHVI INFORMATI	0	1000		25.6503	25,650.29							
17/08/2012 32675	PRITHVI INFORMATI	0	1000		18.5991	18,599.10							
Bought Quantity:			Sold Quantity	/ :	•	Os P	urchase Qty:		2000	Os Salo	es Qty :		
Bought Amount :			Sold Amount				urchase Value	:	44,249.39		es Value :		
Short Term PL : ISIN Code :	INE700C01013		Long Term P	L:		Spec	ulative PL:			Long T	Term (Tax)		
		0	2006	1.5000	6.6450	12.200.00							
12/09/2016 33569 Bought Quantity :	SRS LTD		Sold Quantity	1.5000	0.0450	13,290.00 Os P	urchase Qty:		2000	Os Sale	es Oty		
Bought Amount :			Sold Amount				urchase Value	:	13,290.00				
Short Term PL:			Long Term P				ulative PL:				Term (Tax)		
ISIN Code :	INE219H01039												
29/07/2016 37253	SUNIL HEALTHCARE	2721	400	85.0000	99.6470	39,858.80	64.7400	25,896.00	10/01/2024		-14,038.30	-14,038.30	
20/09/2016 37253	SUNIL HEALTHCARE	2668	500	85.0000	90.3600	45,180.00	64.7400		10/01/2024		-12,904.38	-12,904.38	
05/04/2017 37253	SUNIL HEALTHCARE	2471	300	85.0000	96.3840	28,915.20	64.7400		10/01/2024		-9,549.83	-9,549.83	
10/05/2017 37253	SUNIL HEALTHCARE	2436		85.0000	94.8780	25,237.55	64.7400		10/01/2024		-8,066.92	-8,066.92	
15/12/2017 37253	SUNIL HEALTHCARE	2217	100	85.0000	76.1032	7,610.32	64.7400	6,474.00	10/01/2024	0.0	-1,155.20	-1,155.20	
Bought Quantity : Bought Amount :	1 46		Sold Quantity Sold Amount		1,01		urchase Qty:				es Qty : es Value :		
Short Term PL:	1,40,	,	Long Term P			,714.63 Spec					Term (Tax)		-45,714.63
ISIN Code :	INE671C01016												
11/02/2016 32667	SUZLON ENERGY LT	0	1000	14.7500	13.1524	13,152.40							

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2023-2024



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

380 31/03/2024 Book Type: All 01/04/2023 All Short Term - Long Term - Speculation Details Buy Date Long Term Client Code: BEL061 Client Name: DAMODHAR LAHOTI **Term Code Br** Code Bought Quantity Sold Quantity Os Purchase Qty 1000 Os Sales Qty 13,152.40 Os Sales Value Long Term (Tax) Long Term PL Short Term PL Speculative PL ISIN Code: INE040H01021 22/09/2016 33200 TALWALKARS BETTE 100 314.9500 266.0098 26,600.98 100 Os Sales Qty **Bought Quantity** Sold Quantity Os Purchase Qty Sold Amount Os Purchase Value : 26,600.98 Os Sales Value : Short Term PL Long Term PL Speculative PL Long Term (Tax) INE502K01016 23/01/2012 32311 TUTIS TECHNOLOGIE 15.6624 1 Os Sales Oty Sold Quantity **Bought Quantity** Os Purchase Oty 15.66 Os Sales Value Bought Amount Long Term (Tax) Short Term PI Long Term PL Speculative PL INE953A01012 -54,531.96 Final Total -54.531.9 Capital Gain Type Total Buy Value Total Sell Value Overall Realized Gain/Loss Total Taxable Gain Long Term 1,80,193.10 -54,531.96 1,26,063.72 -54,531.96 (More than 365 days) Short Term (Less than 365 days) Speculation (Intraday - No Delivery)

			Bought		S	Sold						O/	S	
Scrip Code	Scrip name	ISIN Code	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
33271	ASHOKA BUILDCON L	INE442H01029									1,080.000	96,449.76		
33276	BS LIMITED	INE043K01029									3,000.000	27,400.00		
34758	CIGNITI TECHNOLOGI	INE675C01017									150.000	62,801.51		1
39436	COFFEE DAY ENTERP	INE335K01011									1,500.000	97,739.40		
38965	CONCORD DRUGS LIM	INE858L01010									500.000	27,108.00		l
34920	COVIDH TECHNOLOGI	INE899M01012									200.000	6,947.68		
30343	GENUS POWER INFRA	INE955D01029									100.000	17,600.12		
12579	Gujarat NRE Coke Ltd	INE110D01013									2,000.000	7,500.00		
185	HINDUSTAN CONSTR	INE549A01026									20,000.000	3,91,660.40		l
19602	KELLTON TECH SOL	INE164B01022	300.00	33,391.23	300.000	24,680.88		-8,817.333	8,817.33					
43277	LAXMI ORGANIC IND	INE576O01020									1,000.000	2,97,138.92		l
34184	NAGARJUNA OILREFI	INE453M01018									2,000.000	10,240.00		
38771	PINCON SPIRIT LIMIT	INE675G01018									400.000	28,011.60		l
32675	PRITHVI INFORMATIO	INE700C01013									2,000.000	44,249.39		
33569	SRS LTD	INE219H01039									2,000.000	13,290.00		1
37253	SUNIL HEALTHCARE	INE671C01016	1,566.00	1,46,801.87	1,566.000	1,01,382.84		-45,714.628	45,714.63					
32667	SUZLON ENERGY LTD	INE040H01021									1,000.000	13,152.40		
33200	TALWALKARS BETTE	INE502K01016									100.000	26,600.98		
32311	TUTIS TECHNOLOGIE	INE953A01012									1.000	15.66		
Total	Total		1,866.00	1,80,193.10	1,866.00	1,26,063.72	0.00	-54,531.96	-54,531.96	0.00	37,031.00	11,67,905.82	0.00	0.0

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

CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2023-2024



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

			01/04/2023	31/	03/2024		All			Book '	Type: A	.11		Report No	380
-	,	6 : 6 1	G : N	No. of				Short	Term - Lor	ng Term - Spe	eculation l	Details			
Buy	Buy Date	Scrip Code	Scrip Name	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: BEL061 Client Name: DAMODHAR LAHOTI Term Code Br Code

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). NIRMAL BANG SECURITIES PVT.LTD. or its employees/directors/authorized persons shall not be held accountable for any inaccuracy of this report.

Financial Year:

2023-2024

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



Transactio	n From: 01/04/2023		To: 31/03	3/2024							Re	port No:	228
g : G 1		Purchase Details			Sales Details			Net Details			Market Details		
Scrip Code	Scrip Name	+ Qty	+ Value	Avg	- Qty	- Value	Avg	Net Qty	Net Value	Avg	Market	Market Value	Pro/Loss
Client Na	me DAMODHAR LAH		(Client Code	BEL06	1	Т	erminal C	ode: BE	L061			
39436	COFFEE DAY ENTERPRIS	1500	97,925.44	65.28		0.00	0.00	1500	97,925.44	65.28	28.55	42,825.00	-55,100.44
30343	GENUS POWER INFRA	100	17,634.45	176.34		0.00	0.00	100	17,634.45	176.34	84.70	8,470.00	-9,164.45
19602	KELLTON TECH SOL		0.00	0.00	300	24,637.05	82.12	-300	-24,637.05	82.12	44.05	-13,215.00	11,422.05
37253	SUNIL HEALTHCARE LTD		0.00	0.00	1566	1,01,087.23	64.55	-1566	-1,01,087.23	64.55	57.03	-89,308.98	11,778.25
Total	Total 1,15,559.89				1,25,724.28			-10,164.39			-51,228.98		-41,064.59

Run Date : 30/04/2024 Run Time : 10:44:11 Page No: 1/1



FORM NO: 10 DB

Mr DAMODHAR LAHOTI BO CODE: BEL061 TR CODE: BEL061

7-3-99 NELCO LINE

WARD NO 7 BELLAMPALLI 504251 TELANGANA

INDIA

P.A.N./G.I.R. # : ACEPL9152E

MAPIN ID #

Name of the Stock Exchange : The National Stock Exchange

Financial Year : 2023-2024

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, GK 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	(included in Value given in	Securities Transaction Tax collected on Value of Transactions given in Column 5
BEL061	01	1,14,880.00	115.00		
BEL061	02	1,26,570.00	127.00		
BEL061	03				
BEL061	04				
BEL061	05				
Total #:		2,41,450.00	242.00		

Verification

I, son/daughter of solemnly declare that to the best of my knowledge and belief the information given in this Form in 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 : 30/04/2024 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



 $B\text{-}2\ /\ 301\text{-}302\ 3RD\ FLOOR\ MARATHON\ INNOVA$

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

HOLDING STATEMENT

Client Name : Damodhar Lahoti

Client Bo Id : 1201330000289775 : 31/03/2024

Address : 7-3-99 NELCO LINE : Individual

: WARD NO 7 : Individual-Resident

: BELLAMPALLI: Active: TELANGANA, INDIA, BELLAMPALLI, Pin : 504251: BEL061: Tel No. 9440013474: Regular BO

Second Holder : :

Branch : Hro : Hro

ISIN Code	Scrip Name	Settlement Id	Quantity	Rate	Value			
Holding Description	on .	Free Balance						
INE442H01029	ASHOKA BUILD EQ 5/-		1080.000	156.65	169182.00			
INE043K01029	BS LTD EQ 1/-		3000.000	0.33	990.00			
INE675C01017	CIGNITI - EQ		150.000	1266.50	189975.00			
INE335K01011	COFFEE DAY - EQ		1500.000	49.65	74475.00			
INE858L01010	CONCORD DRUGS LTD-EQ		500.000	35.17	17585.00			
INE899M01012	COVIDH TECHNOLOGI-EQ		200.000	2.03	406.00			
INE955D01029	GENUS POWER-EQ 1/-		100.000	230.20	23020.00			
INE110D01013	GUJARAT NRE COKE-EQ		2000.000	0.93	1860.00			
INE549A01026	HINDUSTAN CO EQ RE.1		20000.000	31.56	631200.00			
INE549A20018	HINDUSTAN CONS-RE EQ		2203.000	9.32	20531.96			
INE576O01020	LAXMI ORGANIC-EQ2/-		1000.000	235.35	235350.00			
INE453M01018	NAGARJUNA OIL- EQ		2000.000	0.25	500.00			
INE675G01018	PINCON SPIRIT LTD-EQ		400.000	7.30	2920.00			
INE700C01013	PRITHVI INFO-EQUITY		2000.000	1.28	2560.00			
INE219H01039	SRS LIMITED-EQ RS10		2000.000	0.15	300.00			
INE040H01021	SUZLON ENERG-EQ RS 2		1000.000	40.47	40470.00			
INE502K01016	TALWALKARS BETTER-EQ		100.000	1.45	145.00			
INE627Z01019	TALWALKARS HEALTH-EQ		100.000	0.95	95.00			
INE953A01012	TUTIS TECHNOLOGIE EQ		1.000	2.67	2.67			
	Total		39334.000		1411567.63			
	Grand Total		39334.000		1411567.63			

^{*} Value Calculated on the basis of CDSL rates as on

31/03/2024

for information purpose only.

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