

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 : U99999MH1997PTC110659

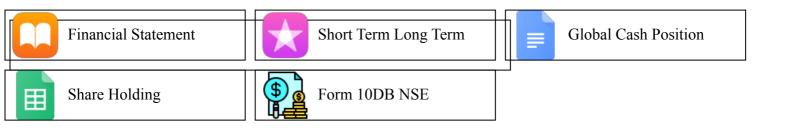
CIN Number

Compliance Officer Compliance Tel No./Email : SAMIR KAMDAR

: 02262739390 / samir.kamdar@nirmalbang.com

Code	: BO679
Name	: PRITI NAREN NAGDA
Address	: E-501 PANCHSHEEL GARDEN
	: LTD MAHAVIR NAGAR
	: KANDIVALI WEST
	: MUMBAI - 400067 MAHARASHTRA
	: INDIA

ITR Reports For 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 NIRMAL BANG CIN Number : U99999MH1997PTC110659 Compliance Officer : SAMIR KAMDAR Compliance Tel No./Email : 02262739390 / samir.kamdar@nirmalbang.com SEBI Regn# : INZ000202536 : BO679 Product : All Product Code Name : PRITI NAREN NAGDA UCC Code: BO679 Address : E-501 PANCHSHEEL GARDEN Mobile No. : *****6669 LTD MAHAVIR NAGAR : ****1494 Tel. No. KANDIVALI WEST Email ID : b*****@yahoo.com MUMBAI 400067 MAHARASHTRA INDIA Entry Wise Figure Cumulative Figure Date Mode Voucher Description / Narration Cheque Dr. Amount Cr. Amount Net Dr. Bal. Net Cr. Bal. 01/04/2024 OPNG143NSE0 BY OPENING BALANCE B/F 523.57 523.57 By Bill Ntn062/-1704 For Ex: Nse - Bt: T1-02/04/2024 NTN062/-1704 Normal - Settlement=2024062 Gst Invoice # : 4,605.71 5129.28 272425000000057 To Bill Ntw062/-214 For Ex: Nse - Bt: T1-Depos (O) - Settlement=2024062 Gst Invoice # : 02/04/2024 NTW062/-214 3,344.86 1784.42

272425000000057

Being Payment Made

2724250000053297

By Bill Ntw069/-200 For Ex: Nse - Bt: T1-

Depos. (O) - Settlement=2024069 Gst Invoice # :

By Balance C/F (Cr. Balance)

From : 01/04/2024 To : 31/03/2025 For the Financial Year 2024-2025

17,463.29

22.592.57

17463.29

1,784.42

17,463.29

22,592.57

NIRMAL BANG SECURITIES PVT.LTD.

PYINTPY0020393

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

NTW069/-200

2183426

04/04/2024

12/04/2024

31/03/2025

FINANCIAL STATEMENT

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Book Type : All

NIRMAL BANG SECURITIES PVT.LTD.

28/03/2024

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

31/03/2025

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

All

						_								
Buy Date	Scrip Code	Scrip Name	No. of				Short	t Term - Lon	g Term - Sp	eculation	Details			
		·	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: B	O679	Clier	nt Name :	PRITI NA	REN NAGD	A			Tern	1 Code		Br Coc	le
11/12/2023	21070	ALOK INDUSTRIES LT	0	500	3.7000	23.5823	11,791.15							
Bought (Quantity :			Sold Quantit	y :		Os P	urchase Qty :			500 Os Sa	iles Qty :		
Bought A	Amount :			Sold Amoun	t :		Os P	urchase Value	:	11,79	1.15 Os Sa	iles Value :		
Short Ter				Long Term I	PL :		Spec	ulative PL :			Long	Term (Tax)		
ISIN Coo	de :	INE270A01029												
29/06/2017	52	BHANSALI ENGG POL	2468	50	176.5500	62.9696	3,148.48	92.2759	4,613.80	01/04/2024		1,457.23		
29/06/2017		BHANSALI ENGG POL			176.5500	62.9696	9,445.44							
22/12/2020		BHANSALI ENGG POL			176.5500	127.0853	38,125.58							
21/07/2023		BHANSALI ENGG POL	0		176.5500	^								
	Quantity :	2		Sold Quantit	-	2		urchase Qty : urchase Value		17 57	700 Os Sa	iles Qty : iles Value :		
Bought A Short Ter		5,	148.48	Sold Amoun			1,457.23 Spec			47,57		Term (Tax)		
ISIN Cod		INE922A01025		Long rollin			, 10 / 120 Oper				Dong	(100)		
05/05/2022	32848	DELTA CORP LTD	0	100	364.7500	254.2367	25,423.67							
10/06/2022	32848	DELTA CORP LTD	0	400	364.7500	192.5215	77,008.60							
Bought (Quantity :			Sold Quantit	y :		Os P	urchase Qty :			500 Os Sa	iles Qty :		
Bought A	Amount :			Sold Amoun	t :		Os P	urchase Value	:	1,02,43	2.27 Os Sa	iles Value :		
Short Ter	rm PL :			Long Term H	PL :		Spec	ulative PL :			Long	Term (Tax)		
ISIN Coo	de :	INE124G01033												
16/09/2021	32775	GTL INFRASTRUCTUR	. 0	20000	6.0900	1.7500	35,000.00							
16/09/2022		GTL INFRASTRUCTUR	0		6.0900	1.5500	2,945.00		_		<u> </u>			
	Quantity :			Sold Quantit	-			urchase Qty :			1900 Os Sa			
Bought A Short Ter				Sold Amoun				urchase Value :	:	37,94	5.00 Os Sa	Term (Tax)		
ISIN Cod		INE221H01019		Long Termi	D .		Spec				Long	form (fux)		
01/04/2024	750839	HCC-RE	0	275		12.1500	3,341.25							
Bought (Quantity :			Sold Quantit	y :		Os P	urchase Qty :			275 Os Sa	iles Qty :		
Bought A	Amount :			Sold Amoun	t :		Os P	urchase Value	:	3,34	1.25 Os Sa	iles Value :		
Short Ter	rm PL :			Long Term H	PL :		Spec	ulative PL :			Long	Term (Tax)		
ISIN Coo	de :	INE549A20018												
02/02/2018	185	HINDUSTAN CONSTR	0	1000	40.0500	37.3302	37,330.20							
28/04/2022	185	HINDUSTAN CONSTR	0	1000	40.0500	17.5613	17,561.30							
21/12/2022	185	HINDUSTAN CONSTR	0	400	40.0500	19.2672	7,706.88							
03/02/2023	185	HINDUSTAN CONSTR	0	100	40.0500	14.9522	1,495.22							
	Quantity :			Sold Quantit	-			urchase Qty :			2500 Os Sa			
Bought A				Sold Amoun				urchase Value	:	64,09	3.60 Os Sa			
Short Ter ISIN Cod		INE549A01026		Long Term I	2L :		Spec	ulative PL :			Long	Term (Tax)		
31/05/2021	1	I T C LTD	0	500	275.8500	218.4118	1,09,205.90							
Bought (Quantity :			Sold Quantit	y :		Os P	urchase Qty :			500 Os Sa	iles Qty :		
Bought A	Amount :			Sold Amoun	t :		Os P	urchase Value	:	1,09,20	5.90 Os Sa	iles Value :		
Short Ter	rm PL :			Long Term H	PL :		Spec	ulative PL :			Long	Term (Tax)		
ISIN Coo	de :	INE154A01025												
12/05/2022	30965	INDIAN OIL CORP. LT	0	100	427.6000	121.0221	12,102.21							
11/07/2022	30965	INDIAN OIL CORP. LT	0	50	427.6000	^								

^ - Indicates Corporate action Trade.

06/12/2023 30965

INDIAN OIL CORP. LT

350

0

427.6000

118.7141

41,549.94



Report No. :

380

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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

400013,1EL:64	28/03/2024	31	1/03/2025		All			Book	Type: All			Report No.	: 380
		No. of				Shor	t Term - Lon	g Term - Spe	eculation Deta	ails			
Buy Date Scrip Cod	e Scrip Name	Days	Quantity	Cut off Rate	+ Net Rate	+ Bought Total	- Net Rate	- Sold Total	Sold Dt Sho	ort Term Long T	erm L	.ong Term (Tax)	Speculation
Client Code :	BO679	Clie	nt Name :	PRITI NA	REN NAGDA	A			Term Co	ode		Br Code	
Bought Quantity :			Sold Quantit	y :		Os F	Purchase Qty :		500	Os Sales Qty :			
Bought Amount :			Sold Amoun				Purchase Value	:	53,652.15				
Short Term PL : ISIN Code :	INE242A01010		Long Term F	′L :		Spec	culative PL :			Long Term (1	ax)		
29/06/2021 32627	JAIPRAKASH POWER	0	5000	7.1500	5.5000	27,500.00							
Bought Quantity :			Sold Quantit	y :		Os F	Purchase Qty :		5000	Os Sales Qty :			
Bought Amount :			Sold Amoun	t :		Os F	Purchase Value :	:	27,500.00	Os Sales Valu	e :		
Short Term PL :			Long Term F	L:		Spec	culative PL :			Long Term (T	ſax)		
ISIN Code :	INE351F01018	_											
19/07/2023 JIOFINAN	JIO FINANCIAL SERVI	0	9		A 112.3578	1,011.22							
Bought Quantity :			Sold Quantit			Os F	Purchase Qty :		9	Os Sales Qty :			
Bought Amount :			Sold Amoun				Purchase Value :	:	1,011.22				
Short Term PL :	INE758E01017		Long Term F	PL:		Spec	culative PL :			Long Term (1	fax)		
ISIN Code :		1								I	<u> </u>	<u> </u>	
15/06/2018 32461	PUNJAB NATIONAL B			175.0500	93.2406	93,240.58							
13/09/2022 32461 22/02/2023 32461	PUNJAB NATIONAL B PUNJAB NATIONAL B			175.0500 175.0500	40.8926 48.0677	15,334.73 14,420.31							
01/08/2023 32461	PUNJAB NATIONAL B			175.0500	62.1167	12,423.34							
Bought Quantity :	FONJAB NATIONAL B	0	Sold Quantit		02.1107		Purchase Qty :	_	1875	Os Sales Qty :			
Bought Amount :			Sold Quantity				Purchase Value :	:	1,35,418.96				
Short Term PL :			Long Term F	L:		Spec	culative PL :			Long Term (T	Tax)		
ISIN Code :	INE160A01022												
19/07/2021 33122	RATTANINDIA POWE	996	2000	7.4000	7.9000	15,800.00	8.7500	17,500.00	10/04/2024	1,6	26.63	1,626.63	
Bought Quantity :		2000			17		Purchase Qty :			Os Sales Qty :			
Bought Amount :	15	,800.00					Purchase Value	:		Os Sales Valu			1 626 62
Short Term PL : ISIN Code :	INE399K01017		Long Term F	L .	1	,626.63 Spec				Long Term (1	dx J		1,626.63
19/07/2023 325	RELIANCE INDUSTRI	0) 9	964.5000	^ 2,288.4491	20,596.04							
Bought Quantity :		0	Sold Quantit		-,200.1191		Purchase Oty :		9	Os Sales Qty :			
Bought Amount :			Sold Quantity				Purchase Value	:	20,596.04				
Short Term PL :			Long Term F	L:		Spec	culative PL :			Long Term (T	Tax)		
ISIN Code :	INE002A01018											*	
25/04/2022 20008	RICO AUTO INDUSTRI	I 0	200	89.5000	40.6919	8,138.38							
Bought Quantity :			Sold Quantit	-			Purchase Qty :			Os Sales Qty :			
Bought Amount :			Sold Amoun				Purchase Value :	:	8,138.38				
Short Term PL : ISIN Code :	INE209B01025		Long Term F	PL :		Spec	culative PL :			Long Term (1	lax)		
						<u></u>							
24/10/2017 5075	SETCO AUTOMOTIVE			67.7000	42.9498	21,474.90							
25/04/2022 5075	SETCO AUTOMOTIVE	0		67.7000	16.5578	8,278.90	<u> </u>		1000	On Salar Of			
Bought Quantity : Bought Amount :			Sold Quantit				Purchase Qty : Purchase Value :	:	29,753.80	Os Sales Qty : Os Sales Valu			
Short Term PL :			Long Term F				culative PL :		_>,,:55.00	Long Term (T			
ISIN Code :	INE878E01021											-	
24/03/2017 32348	SUBEX LTD	0	500	10.2500	12.0000	6,000.00							



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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

400013,TEL:627	738000												
	28/03/2024	31	/03/2025		All			Book	Type : A	.11		Report N	o.: 380
		No. of				Short	Term - Lon	ng Term - Sp	eculation	Details			
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 : B	O679	Clien	nt Name :	PRITI NA	REN NAGD.	A			Tern	n Code		Br Coo	le
Bought Quantity :			Sold Quantit	y :		Os Pu	urchase Qty :			500 Os Sa	les Qty :		
Bought Amount :			Sold Amoun	t :		Os Pu	urchase Value	:	6,00	0.00 Os Sa	les Value :		
Short Term PL :			Long Term I	L:		Speci	ulative PL :			Long	Term (Tax)		
ISIN Code :	INE754A0105	5											
29/06/2021 32667	SUZLON ENERGY L	т 0	3000	14.7500	7.9500	23,850.00							
23/08/2023 32667	SUZLON ENERGY L	Т 0	1000	14.7500	21.9265	21,926.50							
24/08/2023 32667	SUZLON ENERGY L	т 0	800	14.7500	21.5251	17,220.08							
06/12/2023 32667	SUZLON ENERGY L	т 0	200	14.7500	38.8355	7,767.10							
Bought Quantity :			Sold Quantit	y :		Os Pu	urchase Qty :			5000 Os Sa	les Qty :		
Bought Amount :			Sold Amoun	t :		Os Pu	urchase Value	:	70,76	3.68 Os Sa	les Value :		
Short Term PL :			Long Term H	PL :		Speci	ulative PL :			Long	Term (Tax)		
ISIN Code :	INE040H0102	1											
07/03/2024 32648	YES BANK LTD.	0	1000	356.7000	24.0840	24,084.00							
Bought Quantity :			Sold Quantit	y :		Os Pu	urchase Qty :			1000 Os Sa	les Qty :		
Bought Amount :			Sold Amoun	t :		Os Pu	urchase Value	:	24,08	4.00 Os Sa	les Value :		
Short Term PL :			Long Term H	L:		Speci	ulative PL :			Long	Term (Tax)		
ISIN Code :	INE528G0103	5											
Final Total											3,083.86	1,626.63	
Capital Gain T	уре	Total B	uy Value		Total Se	ell Value		Overall R	ealized	Gain/Los	ss Total 7	Faxable Ga	uin

Capital Gain Type	Total Buy Value	Total Sell Value	Overall Realized Gain/Loss	Total Taxable Gain
Long Term (More than 365 days)	18,948.48	22,113.80	3,083.86	1,626.63
Short Term (Less than 365 days)				
Speculation (Intraday - No Delivery)				

			Во	ught	S	old						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
21070	ALOK INDUSTRIES LT	INE270A01029									500.000	11,791.15		
52	BHANSALI ENGG POL	INE922A01025	50.00	3,148.48	50.000	4,613.80		1,457.225			700.000	47,571.02		
32848	DELTA CORP LTD	INE124G01033									500.000	1,02,432.27		
32775	GTL INFRASTRUCTUR	INE221H01019									21,900.000	37,945.00		
750839	HCC-RE	INE549A20018									275.000	3,341.25		
185	HINDUSTAN CONSTR	INE549A01026									2,500.000	64,093.60		
875	I T C LTD	INE154A01025									500.000	1,09,205.90		
30965	INDIAN OIL CORP. LT	INE242A01010									500.000	53,652.15		
32627	JAIPRAKASH POWER	INE351F01018									5,000.000	27,500.00		
JIOFINANCE	JIO FINANCIAL SERVI	INE758E01017									9.000	1,011.22		
32461	PUNJAB NATIONAL B	INE160A01022									1,875.000	1,35,418.96		
33122	RATTANINDIA POWER	INE399K01017	2,000.00	15,800.00	2,000.000	17,500.00		1,626.630	1,626.63					
325	RELIANCE INDUSTRIE	INE002A01018									9.000	20,596.04		
20008	RICO AUTO INDUSTRI	INE209B01025									200.000	8,138.38		
5075	SETCO AUTOMOTIVE	INE878E01021									1,000.000	29,753.80		
32348	SUBEX LTD	INE754A01055									500.000	6,000.00		
32667	SUZLON ENERGY LTD	INE040H01021									5,000.000	70,763.68		
32648	YES BANK LTD.	INE528G01035									1,000.000	24,084.00		
Total	· · · · · · · · · · · · · · · · · · ·		2,050.00	18,948.48	2,050.00	22,113.80	0.00	3,083.86	1,626.63	0.00	41,968.00	7,53,298.41	0.00	0.00

^ - Indicates Corporate action Trade.



NIRMAL BANG

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

		28/03/2024	31/	/03/2025		All			Book '	Гуре: А	11		Report N	o.: 380
Dur Data Ca	uy Date Scrip Code Scrip Name				Short Term - Long Term - Speculation Details									
Buy Date Sc	crip 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 : BO679 Client Name : PRITI NAF						REN NAGD	A			Tern	o Code		Br Coo	le

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 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.

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 : 28/03/2024		To: 31/0.	3/2025							Rej	port No :	228
Serie Celle	Contra Manua		Purchase Deta	ils	ls 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 PRITI NAREN NAC			(Client Code	BO679		Т	erminal C	ode: BC	679		
52	BHANSALI ENGG POL		0.00	0.00	50	4,605.71	92.11	-050	-4,605.71	92.11	89.35	-4,467.50	138.21
750839	HCC-RE	275	3,344.86	12.16		0.00	0.00	275	3,344.86	12.16	9.35	2,571.25	-773.61
33122	RATTANINDIA POWER		0.00	0.00	2000	17,463.29	8.73	-2000	-17,463.29	8.73	8.25	-16,500.00	963.29
Total		3,344.86			22,069.00			-18,724.14			-18,396.25	327.89	

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Financial Year : 2024-2025



Ceyon powered NIRMAL BA	NG

														a relationship beyond b	iroking
Start I	Date : 01/04/202	.4		End I	Date :	31/03/20	25		Market Date	: 31/03/2	025		Pickup L	tp: No	
M* :	Margin Account	I* :	Illiqu	id	A*	: Approv	ved								
Scrip	o Name	ISIN	M* I* A	A* Market Rate	Val Factor	Ex Hair Cut	Ben. Qty.	Ben. Mkt. Value	Ben. Factor Value	Ex Ben Factor Value	Pledge Qty.	Net Qty.	Net Market Value	Net Factor Value	Ex. Net Factor Value
Client 1	Name : PRITI NAF	REN NAGDA				Clien	t Code :	BO679							
Ben. Dj	p ID : IN301604	E	Ben Dp C	Code : 123	60828										
875	I T C LTD	INE154A01025	N N I	N	.8000						500.000	500.000			
							Totals :								

Run Time: 00:08:15

Page No: 1/1



FORM NO: 10 DB

Mrs PRITI NAREN NAGDA E-501 PANCHSHEEL GARDEJ LTD MAHAVIR NAGAR KANDIVALI WEST 400067 MAHARASHTRA INDIA	N	BO CODE : BO679 TR CODE : BO679
P.A.N./G.I.R. # MAPIN ID #	:	AABPN6500F
Name of the Stock Exchange Financial Year Name of the Stock Broker Address of the Stock Broker		2024-2025 NIRMAL BANG SECURITIES PVT.LTD.
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 Column 3) entered into in	Securities Transaction Tax collected on Value of Transactions given in Column 5
BO679	01	3,327.50			
BO679	02	22,230.00	23.00		
BO679	03				
BO679	04				
BO679	05				
Total # :		25,557.50	23.00		

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 : 25/04/2024 Place : **MUMBAI**

(Name and Signature of Assessee)

- 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