

**Code** : **D006212**  
**Name** : **ANIL KUMAR CHAWLA**  
**Address** : 618 DOUBLE STOREY  
: NEW RAJINDER NAGAR  
: NEW DELHI  
: NEW DELHI - 110060 DELHI  
: INDIA

## ITR Reports For Financial Year : 2024-2025



Financial Statement



Short Term Long Term



Global Cash Position



Global Derivatives Position



Share Holding



Form 10DB NSE



Form 10DB BSE



CDSL Holding



**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 : D006212**  
**Name : ANIL KUMAR CHAWLA**  
**Address : 618 DOUBLE STOREY**  
 NEW RAJINDER NAGAR  
 NEW DELHI  
 NEW DELHI 110060 DELHI  
 INDIA

**Product : All Product**  
**UCC Code: D006212**  
**Mobile No. : \*\*\*\*\*0420**  
**Tel. No. : \*\*\*\*1360**  
**Email ID : r\*\*\*\*\*@yahoo.co.in**

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
01/04/2024		OPNG950NSEC0		BY OPENING BALANCE B/F		1,66,426.10		166426.10
01/04/2024		OPNG950NSEF0		BY OPENING BALANCE B/F		716.26		167142.36
02/04/2024		ND/0401/713		By Bill Nd/0401/713 For Ex: Nsef - Bt: Futures - Settlement=240401 Gst Invoice # : 0724250000000761		1,771.99		168914.35
02/04/2024		NTN062/-2384		To Bill Ntn062/-2384 For Ex: Nse - Bt: T1-Normal - Settlement=2024062 Gst Invoice # : 0724250000000761	10,626.00			158288.35
03/04/2024		ND/0402/803		By Bill Nd/0402/803 For Ex: Nsef - Bt: Futures - Settlement=240402 Gst Invoice # : 0724250000002316		1,668.26		159956.61
04/04/2024		ND/0403/827		By Bill Nd/0403/827 For Ex: Nsef - Bt: Futures - Settlement=240403 Gst Invoice # : 0724250000003844		2,346.92		162303.53
05/04/2024		ND/0404/872		By Bill Nd/0404/872 For Ex: Nsef - Bt: Futures - Settlement=240404 Gst Invoice # : 0724250000005401		2,465.64		164769.17
05/04/2024		JVSAMIR0000189		Fno Dpc For The Month Of Mar-2024	8,419.27			156349.90
05/04/2024		PYINTPY0035708	2198735	Being Payment Made	1,56,349.90			
08/04/2024		ND/0405/799		By Bill Nd/0405/799 For Ex: Nsef - Bt: Futures - Settlement=240405 Gst Invoice # : 0724250000007324		1,206.48		1206.48
09/04/2024		REATOM 0305334	ATOM305334	Amt Rcd From Atm Tx 11000213757692 With Bank Ref 55593815		1,00,000.00		101206.48
10/04/2024		ND/0408/795		By Bill Nd/0408/795 For Ex: Nsef - Bt: Futures - Settlement=240408 Gst Invoice # : 0724250000008302		2,222.40		103428.88
10/04/2024		ND/0409/814		By Bill Nd/0409/814 For Ex: Nsef - Bt: Futures - Settlement=240409 Gst Invoice # : 0724250000009578		1,851.09		105279.97
12/04/2024		ND/0410/876		By Bill Nd/0410/876 For Ex: Nsef - Bt: Futures - Settlement=240410 Gst Invoice # : 0724250000010058		3,017.74		108297.71
12/04/2024		BOU034/-124		To Bill Bou034/-124 For Ex: Bse - Bt: Offer For Buy - Settlement=2024034 Gst Invoice # : 0724250000010058	2.77			108294.94
15/04/2024		ND/0412/5262		By Bill Nd/0412/5262 For Ex: Nsef - Bt: Futures - Settlement=240412 Gst Invoice # : 0724250000011736		1,887.17		110182.11
15/04/2024		NTN070/-4267		To Bill Ntn070/-4267 For Ex: Nse - Bt: T1-Normal - Settlement=2024070 Gst Invoice # : 0724250000011736	7,388.99			102793.12
16/04/2024		ND/0415/851		By Bill Nd/0415/851 For Ex: Nsef - Bt: Futures - Settlement=240415 Gst Invoice # : 0724250000014035		1,957.47		104750.59
18/04/2024		ND/0416/869		By Bill Nd/0416/869 For Ex: Nsef - Bt: Futures - Settlement=240416 Gst Invoice # : 0724250000015361		2,719.80		107470.39

31/03/2025

**By Balance C/F (Cr. Balance)**

1,07,470.39

**2,90,257.32      2,90,257.32**

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	Scrip Code	Scrip 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	
<b>Client Code : D006212</b>			<b>Client Name : ANIL KUMAR CHAWLA</b>					<b>Term Code</b>			<b>Br Code</b>				
07/01/2013	32628	3I INFOTECH LTD	0	30	6.4800	8.7600	262.80								
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		30		<b>Os Sales Qty :</b>			
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		262.80		<b>Os Sales Value :</b>			
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>				<b>Long Term ( Tax )</b>			
<b>ISIN Code :</b>		INE748C01038													
14/06/2011	33292	A2Z INFRA ENG LTD	0	10	38.6500	250.7505	2,507.51								
19/01/2012	33292	A2Z INFRA ENG LTD	0	10	38.6500	109.6095	1,096.10								
03/03/2012	33292	A2Z INFRA ENG LTD	0	10	38.6500	120.1200	1,201.20								
26/04/2012	33292	A2Z INFRA ENG LTD	0	10	38.6500	98.6986	986.99								
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		40		<b>Os Sales Qty :</b>			
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		5,791.79		<b>Os Sales Value :</b>			
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>				<b>Long Term ( Tax )</b>			
<b>ISIN Code :</b>		INE619I01012													
10/08/2023	24348	AARTI DRUGS LTD	0	20	646.5000	582.5820	11,651.64								
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		20		<b>Os Sales Qty :</b>			
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		11,651.64		<b>Os Sales Value :</b>			
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>				<b>Long Term ( Tax )</b>			
<b>ISIN Code :</b>		INE767A01016													
23/02/2011	5665	ABC BEARINGS LTD.	0	20	524.9500	113.8137	2,276.27								
29/09/2011	5665	ABC BEARINGS LTD.	0	20	524.9500	108.7337	2,174.67								
24/10/2011	5665	ABC BEARINGS LTD.	0	30	524.9500	101.4013	3,042.04								
20/12/2011	5665	ABC BEARINGS LTD.	0	30	524.9500	90.7907	2,723.72								
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		100		<b>Os Sales Qty :</b>			
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		10,216.71		<b>Os Sales Value :</b>			
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>				<b>Long Term ( Tax )</b>			
<b>ISIN Code :</b>		INE779A01011													
09/03/2011	32682	ABG SHIPYARD LTD.	0	10	12.6000	358.6583	3,586.58								
14/10/2013	32682	ABG SHIPYARD LTD.	0	12	12.6000	305.0047	3,660.06								
07/11/2013	32682	ABG SHIPYARD LTD.	0	13	12.6000	270.2700	3,513.51								
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		35		<b>Os Sales Qty :</b>			
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		10,760.15		<b>Os Sales Value :</b>			
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>				<b>Long Term ( Tax )</b>			
<b>ISIN Code :</b>		INE067H01016													
09/05/2012	33096	ADANI POWER LTD	0	100	38.2500	54.8048	5,480.48								
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		100		<b>Os Sales Qty :</b>			
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		5,480.48		<b>Os Sales Value :</b>			
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>				<b>Long Term ( Tax )</b>			
<b>ISIN Code :</b>		INE814H01011													
22/11/2017	40025	ADVANCED ENZYME	0	60	269.0000	265.3651	15,921.91								
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		60		<b>Os Sales Qty :</b>			
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		15,921.91		<b>Os Sales Value :</b>			
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>				<b>Long Term ( Tax )</b>			
<b>ISIN Code :</b>		INE837H01020													
30/08/2023	43972	AEROFLEX INDUSTRI	0	130		^ 108.0000	14,040.00								

^ - 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 :** D006212      **Client Name :** ANIL KUMAR CHAWLA      **Term Code**      **Br Code**

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	130	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	14,040.00	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE024001021						

17/04/2023	32749	ALLCARGO LOGISTIC	0	40	196.0000	^	95.3707	3,814.83								
10/01/2024	32749	ALLCARGO LOGISTIC	0	120	196.0000	^										

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	160	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	3,814.83	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE418H01029						

17/04/2023	43954	ALLCARGO TERMINA	0	40		^	15.8847	635.39								
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	40	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	635.39	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE0NN701020						

19/08/2011	21070	ALOK INDUSTRIES LT	0	200	3.7000		16.0160	3,203.20								
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	200	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	3,203.20	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE270A01029						

03/07/2013	20077	AMTEK AUTO LTD	0	70	26.1500		68.8688	4,820.82								
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	70	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	4,820.82	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE130C01021						

20/08/2021	43335	APTUS VALUE HOUSI	0	73		^	353.0000	25,769.00								
30/09/2022	43335	APTUS VALUE HOUSI	0	50			307.3070	15,365.35								
14/12/2022	43335	APTUS VALUE HOUSI	0	30			300.3000	9,009.00								

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	153	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	50,143.35	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE852001025						

03/11/2011	32	BAJAJ HINDUSTAN S	0	300	14.5500		35.2853	10,585.59								
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	300	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	10,585.59	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE306A01021						

29/09/2016	23319	BALMER LAWRIE & C	0	15	247.8000		663.6630	9,954.95								
28/12/2019	23319	BALMER LAWRIE & C	0	30	247.8000	^										

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	45	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	9,954.95	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE164A01016						

03/08/2022	38	BALRAMPUR CHINI M	0	30	125.2500		384.3840	11,531.52								
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^ - 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 :** D006212      **Client Name :** ANIL KUMAR CHAWLA      **Term Code**      **Br Code**

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	30	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	11,531.52	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE119A01028						

28/01/2021	32134	BANK OF BARODA	0	100	161.7500	66.7167	6,671.67						
10/05/2021	32134	BANK OF BARODA	0	150	161.7500	73.5235	11,028.53						

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	250	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	17,700.20	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE028A01039						

11/04/2012	32674	BANNARI AMMAN SP	0	11	318.2500	54.3043	597.35						
12/04/2012	32674	BANNARI AMMAN SP	0	39	318.2500	54.0540	2,108.11						

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	50	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	2,705.45	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE186H01022						

22/11/2013	32930	BGR ENERGY SYSTE	0	30	134.6000	106.9569	3,208.71						
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	30	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	3,208.71	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE661I01014						

13/11/2018	41143	BHARAT DYNAMICS	0	50		290.7905	14,539.53						
09/06/2020	41143	BHARAT DYNAMICS	0	50		241.7415	12,087.08						
09/09/2020	41143	BHARAT DYNAMICS	0	50		310.3100	15,515.50						

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	150	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	42,142.10	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE171Z01018						

10/03/2011	26853	BILCARE LTD.	0	10	74.0000	460.4600	4,604.60						
11/07/2011	26853	BILCARE LTD.	0	12	74.0000	397.7766	4,773.32						

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	22	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	9,377.92	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE986A01012						

12/01/2012	32523	BIOCON LTD.	0	40	633.9000	264.1452	10,565.81						
17/01/2012	32523	BIOCON LTD.	0	20	633.9000	257.7575	5,155.15						
13/03/2012	32523	BIOCON LTD.	0	10	633.9000	251.2510	2,512.51						
15/03/2012	32523	BIOCON LTD.	0	10	633.9000	244.7445	2,447.45						
22/03/2012	32523	BIOCON LTD.	0	10	633.9000	237.7375	2,377.38						
26/04/2012	32523	BIOCON LTD.	0	10	633.9000	229.2290	2,292.29						
14/05/2012	32523	BIOCON LTD.	0	15	633.9000	217.7175	3,265.76						
09/08/2012	32523	BIOCON LTD.	0	10	633.9000	243.2430	2,432.43						
13/06/2019	32523	BIOCON LTD.	0	375	633.9000	^							

^ - 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 :** D006212      **Client Name :** ANIL KUMAR CHAWLA      **Term Code**      **Br Code**

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	500	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	31,048.77	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE376G01013						

04/05/2017	32756	CIE AUTOMOTIVE IN	0	100	230.2500	250.7005	25,070.05								
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	100	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	25,070.05	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE536H01010						

01/06/2011	5052	CLUTCH AUTO LTD.	0	100		56.2802	5,628.02								
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	100	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	5,628.02	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE779B01019						

09/12/2015	39436	COFFEE DAY ENTERP	0	50	336.8000	252.2520	12,612.60								
12/02/2016	39436	COFFEE DAY ENTERP	0	60	336.8000	222.2220	13,333.32								
20/07/2023	39436	COFFEE DAY ENTERP	0	100	336.8000	42.0420	4,204.20								

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	210	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	30,150.12	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE335K01011						

25/08/2011	32772	DCB BANK LTD	0	100	178.9000	43.2432	4,324.32								
17/11/2011	32772	DCB BANK LTD	0	100	178.9000	38.7888	3,878.88								

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	200	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	8,203.20	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE503A01015						

03/06/2013	23367	DCM SHRIRAM LTD	0	100	598.9500	58.0580	5,805.80								
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	100	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	5,805.80	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE499A01024						

04/01/2013	645	DEEPAK FERTI &PET	0	20	404.7000	128.1280	2,562.56								
18/01/2013	645	DEEPAK FERTI &PET	0	30	404.7000	123.2732	3,698.20								
05/02/2013	645	DEEPAK FERTI &PET	0	50	404.7000	107.9579	5,397.90								

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	100	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	11,658.65	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE501A01019						

08/02/2018	6401	DEEPAK NITRITE LTD	0	30	284.0500	270.2700	8,108.10								
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	30	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	8,108.10	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE288B01029						

20/09/2016	32848	DELTA CORP LTD	0	50	364.7500	168.6685	8,433.43								
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^ - 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 :** D006212      **Client Name :** ANIL KUMAR CHAWLA      **Term Code**      **Br Code**

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	50	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	8,433.43	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE124G01033						

05/11/2015	11072	DEWAN HOUSING FIN	0	50	594.4500	214.2140	10,710.70						
21/01/2016	11072	DEWAN HOUSING FIN	0	60	594.4500	178.1780	10,690.68						
04/02/2016	11072	DEWAN HOUSING FIN	0	90	594.4500	176.6765	15,900.89						

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	200	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	37,302.27	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE202B01012						

10/04/2012	22163	DIAMOND POWER IN	0	60	19.0000	108.6586	6,519.52						
07/06/2012	22163	DIAMOND POWER IN	0	70	19.0000	88.0880	6,166.16						
20/11/2013	22163	DIAMOND POWER IN	0	90	19.0000	46.8468	4,216.21						

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	220	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	16,901.89	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE989C01020						

05/07/2011	32868	DLF LTD	0	15	257.5000	231.1810	3,467.72						
<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	15	<b>Os Sales Qty :</b>							
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	3,467.72	<b>Os Sales Value :</b>							
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>							
<b>ISIN Code :</b>	INE271C01023												

19/08/2020	32610	DWARIKESH SUGARI	1330	14	44.2000	28.9790	405.71	104.8950	1,468.53	10/04/2024			
19/08/2020	32610	DWARIKESH SUGARI	0	186	44.2000	28.9790	5,390.09						
<b>Bought Quantity :</b>		<b>Sold Quantity :</b>	14				14						
<b>Bought Amount :</b>		<b>Sold Amount :</b>	405.71				1,468.53						
<b>Short Term PL :</b>		<b>Long Term PL :</b>											
<b>ISIN Code :</b>	INE366A01041												

27/12/2011	32920	EMPEE DISTILLERIES	0	60	50.3500	54.9049	3,294.29						
<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	60	<b>Os Sales Qty :</b>							
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	3,294.29	<b>Os Sales Value :</b>							
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>							
<b>ISIN Code :</b>	INE180G01019												

25/01/2021	32178	ENGINEERS INDIA LT	0	93	178.9000	73.8738	6,870.26						
<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	93	<b>Os Sales Qty :</b>							
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	6,870.26	<b>Os Sales Value :</b>							
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>							
<b>ISIN Code :</b>	INE510A01028												

29/01/2024	44095	EPACK DURABLE LIM	0	65		^ 230.0000	14,950.00						
12/04/2024	44095	EPACK DURABLE LIM	0	40		184.4843	7,379.37						
<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	105	<b>Os Sales Qty :</b>							
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	22,329.37	<b>Os Sales Value :</b>							
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>							
<b>ISIN Code :</b>	INE0G5901015												

09/08/2011	136	ESTER INDUSTRIES L	0	100	74.0000	29.9800	2,998.00						
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^ - 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

Short Term - Long Term - Speculation Details														
Buy Date	Scrip Code	Scrip 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
<b>Client Code : D006212</b>			<b>Client Name : ANIL KUMAR CHAWLA</b>					<b>Term Code</b>			<b>Br Code</b>			
24/11/2011	136	ESTER INDUSTRIES L	0	135	74.0000	22.2222	3,000.00							
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		235	<b>Os Sales Qty :</b>			
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		5,998.00	<b>Os Sales Value :</b>			
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>			<b>Long Term ( Tax )</b>			
<b>ISIN Code :</b>		INE778B01029												
03/12/2014	32155	GAIL (INDIA) LTD.	0	19	483.7000	470.4700	8,938.93							
10/07/2019	32155	GAIL (INDIA) LTD.	0	337	483.7000	^								
08/06/2022	32155	GAIL (INDIA) LTD.	0	20	483.7000	152.8527	3,057.05							
21/09/2022	32155	GAIL (INDIA) LTD.	0	336	483.7000	^								
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		712	<b>Os Sales Qty :</b>			
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		11,995.98	<b>Os Sales Value :</b>			
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>			<b>Long Term ( Tax )</b>			
<b>ISIN Code :</b>		INE129A01019												
08/07/2011	3699	GEODESIC LTD.	0	40		70.0700	2,802.80							
13/02/2012	3699	GEODESIC LTD.	0	40		56.3563	2,254.25							
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		80	<b>Os Sales Qty :</b>			
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		5,057.05	<b>Os Sales Value :</b>			
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>			<b>Long Term ( Tax )</b>			
<b>ISIN Code :</b>		INE371D01029												
08/04/2023	171	GHCL LTD.	0	200	325.0000	^	20.8339	4,166.78						
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		200	<b>Os Sales Qty :</b>			
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		4,166.78	<b>Os Sales Value :</b>			
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>			<b>Long Term ( Tax )</b>			
<b>ISIN Code :</b>		INE539A01019												
08/04/2023	43918	GHCL TEXTILES LIM	0	200		^	10.9979	2,199.58						
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		200	<b>Os Sales Qty :</b>			
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		2,199.58	<b>Os Sales Value :</b>			
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>			<b>Long Term ( Tax )</b>			
<b>ISIN Code :</b>		INE0PA801013												
07/07/2023	GMRPOW	GMR POWER AND UR	0	400		19.2693	7,707.72							
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		400	<b>Os Sales Qty :</b>			
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		7,707.72	<b>Os Sales Value :</b>			
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>			<b>Long Term ( Tax )</b>			
<b>ISIN Code :</b>		INE0CU601026												
05/06/2020	40743	GODREJ AGROVET LI	0	20	579.0000	382.3820	7,647.64							
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		20	<b>Os Sales Qty :</b>			
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		7,647.64	<b>Os Sales Value :</b>			
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>			<b>Long Term ( Tax )</b>			
<b>ISIN Code :</b>		INE850D01014												
30/03/2022	26729	GOLDIAM INT. LTD	0	41	79.4500	^	169.5294	6,950.71						
26/07/2023	26729	GOLDIAM INT. LTD	0	50	79.4500		124.8247	6,241.24						
31/07/2023	26729	GOLDIAM INT. LTD	0	60	79.4500		128.2281	7,693.69						
09/08/2023	26729	GOLDIAM INT. LTD	0	55	79.4500		133.1330	7,322.32						

^ - 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 :** D006212      **Client Name :** ANIL KUMAR CHAWLA      **Term Code**      **Br Code**

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	206	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	28,207.94	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE025B01025						

27/03/2023	670	GUJARAT NARMADA	0	11	486.0000	499.5991	5,495.59						
06/12/2023	670	GUJARAT NARMADA	0	10	486.0000	737.7370	7,377.37						

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	21	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	12,872.96	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE113A01013						

10/06/2013	32770	HANUNG TOYS & TEX	0	40	4.0000	110.1100	4,404.40						
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	40	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	4,404.40	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE648H01013						

26/12/2023	44057	HAPPY FORGINGS LI	0	17		^ 850.0000	14,450.00						
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	17	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	14,450.00	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE330T01021						

13/03/2013	32347	HELIOS & MATHESON	0	100		51.0510	5,105.10						
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	100	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	5,105.10	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE674B01012						

05/12/2012	13599	HINDUSTAN COPPER	0	25	86.8000	151.3012	3,782.53						
21/03/2013	13599	HINDUSTAN COPPER	0	30	86.8000	100.1000	3,003.00						

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	55	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	6,785.53	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE531E01026						

04/06/2018	696	HINDUSTAN UNILEVE	0	35	1,398.0000	1,564.7632	54,766.71						
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	35	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	54,766.71	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE030A01027						

24/07/2012	32873	HOUSING DEV & INFR	0	100	59.4000	72.1721	7,217.21						
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	100	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	7,217.21	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE191I01012						

01/02/2012	9820	HUHTAMAKI INDIA L	0	50	327.4000	70.0700	3,503.50						
04/06/2012	9820	HUHTAMAKI INDIA L	0	60	327.4000	58.0580	3,483.48						

^ - 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 :** D006212      **Client Name :** ANIL KUMAR CHAWLA      **Term Code**      **Br Code**

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	110	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	6,986.98	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE275B01026						

14/01/2015	32174	ICICI BANK LTD.	0	80	353.8500	338.5382	27,083.06						
06/02/2015	32174	ICICI BANK LTD.	0	100	353.8500	329.8295	32,982.95						

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	180	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	60,066.01	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE090A01021						

30/10/2021	42830	INDIAN RAILWAY CA	0	50		379.7794	18,988.97						
04/03/2022	42830	INDIAN RAILWAY CA	0	10		748.0473	7,480.47						
29/08/2022	42830	INDIAN RAILWAY CA	0	20		691.6910	13,833.82						
16/12/2022	42830	INDIAN RAILWAY CA	0	10		678.6780	6,786.78						

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	90	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	47,090.04	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE335Y01020						

18/03/2021	43257	INDIAN RAILWAY FIN	0	300		24.0741	7,222.23						
25/03/2021	43257	INDIAN RAILWAY FIN	0	300		22.9730	6,891.90						
05/04/2021	43257	INDIAN RAILWAY FIN	0	200		22.4224	4,484.48						
09/04/2021	43257	INDIAN RAILWAY FIN	0	300		21.9720	6,591.60						
15/04/2021	43257	INDIAN RAILWAY FIN	0	300		21.2212	6,366.36						
11/08/2023	43257	INDIAN RAILWAY FIN	0	200		48.9990	9,799.80						

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	1600	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	41,356.37	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE053F01010						

04/03/2013	207	INDO RAMA SYNTHE	0	100	42.8500	18.0180	1,801.80						
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	100	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	1,801.80	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE156A01020						

27/05/2013	32612	INDOCO REMEDIES L	0	100	282.9500	59.8098	5,980.98						
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	100	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	5,980.98	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE873D01024						

28/01/2011	33257	INDOSOLAR LTD	0	100	11.0400	19.1000	1,910.00						
09/02/2011	33257	INDOSOLAR LTD	0	100	11.0400	16.6667	1,666.67						

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	200	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	3,576.67	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE866K01015						

01/02/2012	32479	ISMT LTD	0	100	15.4000	29.5295	2,952.95						
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^ - 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

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
<b>Client Code : D006212</b>			<b>Client Name : ANIL KUMAR CHAWLA</b>					<b>Term Code</b>			<b>Br Code</b>			
Bought Quantity :		Sold Quantity :		Os Purchase Qty :		100		Os Sales Qty :						
Bought Amount :		Sold Amount :		Os Purchase Value :		2,952.95		Os Sales Value :						
Short Term PL :		Long Term PL :		Speculative PL :				Long Term ( Tax )						
ISIN Code :		INE732F01019												
02/02/2012	30773	IVRCL LTD	0	20	5.4500	56.9569	1,139.14							
Bought Quantity :		Sold Quantity :		Os Purchase Qty :		20		Os Sales Qty :						
Bought Amount :		Sold Amount :		Os Purchase Value :		1,139.14		Os Sales Value :						
Short Term PL :		Long Term PL :		Speculative PL :				Long Term ( Tax )						
ISIN Code :		INE875A01025												
14/08/2015	219	JAIN IRRIGATION SYS	0	110	145.1000	64.7647	7,124.12							
02/08/2021	219	JAIN IRRIGATION SYS	0	150	145.1000	32.2823	4,842.35							
Bought Quantity :		Sold Quantity :		Os Purchase Qty :		260		Os Sales Qty :						
Bought Amount :		Sold Amount :		Os Purchase Value :		11,966.46		Os Sales Value :						
Short Term PL :		Long Term PL :		Speculative PL :				Long Term ( Tax )						
ISIN Code :		INE175A01038												
18/04/2012	235	KALYANI STEELS LT	0	25	349.3500	58.7087	1,467.72							
Bought Quantity :		Sold Quantity :		Os Purchase Qty :		25		Os Sales Qty :						
Bought Amount :		Sold Amount :		Os Purchase Value :		1,467.72		Os Sales Value :						
Short Term PL :		Long Term PL :		Speculative PL :				Long Term ( Tax )						
ISIN Code :		INE907A01026												
17/08/2023	43747	KAMDHENU VENTUR	0	270		^								
Bought Quantity :		Sold Quantity :		Os Purchase Qty :		270		Os Sales Qty :						
Bought Amount :		Sold Amount :		Os Purchase Value :				Os Sales Value :						
Short Term PL :		Long Term PL :		Speculative PL :				Long Term ( Tax )						
ISIN Code :		INE0BTI01029												
10/12/2013	90003	KARUR VYSYA BANK	0	20	111.8000	331.8315	6,636.63							
18/08/2018	90003	KARUR VYSYA BANK	0	10	111.8000									
Bought Quantity :		Sold Quantity :		Os Purchase Qty :		30		Os Sales Qty :						
Bought Amount :		Sold Amount :		Os Purchase Value :		6,636.63		Os Sales Value :						
Short Term PL :		Long Term PL :		Speculative PL :				Long Term ( Tax )						
ISIN Code :		INE036D01028												
04/01/2012	32714	KEC INT. LTD (FORME	0	100	357.0000	37.4374	3,743.74							
Bought Quantity :		Sold Quantity :		Os Purchase Qty :		100		Os Sales Qty :						
Bought Amount :		Sold Amount :		Os Purchase Value :		3,743.74		Os Sales Value :						
Short Term PL :		Long Term PL :		Speculative PL :				Long Term ( Tax )						
ISIN Code :		INE389H01022												
01/04/2024	245	KIRLOSKAR FERROU	0	20	101.4500	530.5300	10,610.60							
Bought Quantity :		Sold Quantity :		Os Purchase Qty :		20		Os Sales Qty :						
Bought Amount :		Sold Amount :		Os Purchase Value :		10,610.60		Os Sales Value :						
Short Term PL :		Long Term PL :		Speculative PL :				Long Term ( Tax )						
ISIN Code :		INE884B01025												
23/11/2011	33519	L&T FINANCE HOLDI	0	100	177.6000	44.8448	4,484.48							
Bought Quantity :		Sold Quantity :		Os Purchase Qty :		100		Os Sales Qty :						
Bought Amount :		Sold Amount :		Os Purchase Value :		4,484.48		Os Sales Value :						
Short Term PL :		Long Term PL :		Speculative PL :				Long Term ( Tax )						
ISIN Code :		INE498L01015												

^ - 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

Short Term - Long Term - Speculation Details														
Buy Date	Scrip Code	Scrip 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
<b>Client Code : D006212</b>			<b>Client Name : ANIL KUMAR CHAWLA</b>					<b>Term Code</b>			<b>Br Code</b>			
09/11/2012	31497	MADHUCON PROJECT	0	100	32.7000	34.6346	3,463.46							
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		100		<b>Os Sales Qty :</b>		
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		3,463.46		<b>Os Sales Value :</b>		
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>				
<b>ISIN Code :</b>			INE378D01032											
26/09/2022	90134	MADRAS FERTILIZER	0	200	47.2500	47.0470	9,409.40							
15/11/2022	90134	MADRAS FERTILIZER	0	100	47.2500	46.5465	4,654.65							
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		300		<b>Os Sales Qty :</b>		
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		14,064.05		<b>Os Sales Value :</b>		
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>				
<b>ISIN Code :</b>			INE414A01015											
29/02/2012	108	MAHANAGAR TELEP	0	100	25.9000	31.9319	3,193.19							
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		100		<b>Os Sales Qty :</b>		
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		3,193.19		<b>Os Sales Value :</b>		
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>				
<b>ISIN Code :</b>			INE153A01019											
13/02/2012	33088	MAHINDRA HOLIDAY	0	20	353.0000	302.2520	6,045.04							
12/03/2012	33088	MAHINDRA HOLIDAY	0	20	353.0000	274.7745	5,495.49							
16/05/2013	33088	MAHINDRA HOLIDAY	0	22	353.0000	249.2490	5,483.48							
30/09/2021	33088	MAHINDRA HOLIDAY	0	46	353.0000	^								
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		108		<b>Os Sales Qty :</b>		
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		17,024.01		<b>Os Sales Value :</b>		
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>				
<b>ISIN Code :</b>			INE998I01010											
04/02/2011	30011	MANGALORE CHEM	0	100	74.3500	35.3500	3,535.00							
08/03/2011	30011	MANGALORE CHEM	0	100	74.3500	30.0300	3,003.00							
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		200		<b>Os Sales Qty :</b>		
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		6,538.00		<b>Os Sales Value :</b>		
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>				
<b>ISIN Code :</b>			INE558B01017											
23/06/2011	33286	MOIL LTD	0	18	246.0500	321.3711	5,784.68							
05/10/2011	33286	MOIL LTD	0	22	246.0500	262.4122	5,773.07							
04/03/2013	33286	MOIL LTD	0	25	246.0500	232.2320	5,805.80							
21/01/2022	33286	MOIL LTD	0	65	246.0500	172.6725	11,223.71							
18/02/2022	33286	MOIL LTD	0	53	246.0500	176.5764	9,358.55							
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		183		<b>Os Sales Qty :</b>		
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		37,945.81		<b>Os Sales Value :</b>		
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>				
<b>ISIN Code :</b>			INE490G01020											
23/05/2012	34091	MULTI COMMODITY	0	6	787.7500	893.8930	5,363.36							
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		6		<b>Os Sales Qty :</b>		
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		5,363.36		<b>Os Sales Value :</b>		
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>				
<b>ISIN Code :</b>			INE745G01035											
07/03/2012	296	NAHAR SPINNING MI	0	100	119.9500	54.5795	5,457.95							

^ - 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 :** D006212      **Client Name :** ANIL KUMAR CHAWLA      **Term Code**      **Br Code**

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	100	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	5,457.95	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE290A01027						

18/02/2021	34309	NBCC (INDIA) LTD	0	100	229.6000	36.6867	3,668.67							
08/04/2021	34309	NBCC (INDIA) LTD	0	100	229.6000	46.8468	4,684.68							

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	200	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	8,353.35	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE095N01031						

24/08/2020	294	NCC	0	100	126.7500	36.0360	3,603.60							
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	100	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	3,603.60	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE868B01028						

23/11/2012	32887	NEUEON TOWERS LI	0	300	4.5000	7.9600	2,388.00							
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	300	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	2,388.00	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE333I01036						

05/03/2012	13683	NLC INDIA LTD	0	20	106.0000	88.3883	1,767.77							
11/09/2012	13683	NLC INDIA LTD	0	30	106.0000	78.2782	2,348.35							

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	50	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	4,116.11	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE589A01014						

20/03/2019	32555	NTPC LTD	0	11	170.9500									
14/12/2020	32555	NTPC LTD	0	150	170.9500	104.9048	15,735.72							
15/12/2020	32555	NTPC LTD	0	10	170.9500	104.4043	1,044.04							

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	171	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	16,779.76	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE733E01010						

05/12/2014	312	OIL AND NATURAL G	0	360	204.5500	365.3650	1,31,531.40							
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	360	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	1,31,531.40	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE213A01029						

17/12/2012	33106	OIL INDIA LTD	0	10	364.9500	447.4470	4,474.47							
20/02/2014	33106	OIL INDIA LTD	0	10	364.9500	442.0416	4,420.42							
14/08/2017	33106	OIL INDIA LTD	0	24	364.9500	280.3301	6,727.92							

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	44	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	15,622.81	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE274J01014						

13/04/2022	6590	PCBL LIMITED	0	420	1,294.9500	66.7334	28,028.02							
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^ - 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 :** D006212      **Client Name :** ANIL KUMAR CHAWLA      **Term Code**      **Br Code**

<b>Bought Quantity :</b>	<b>Sold Quantity :</b>	<b>Os Purchase Qty :</b>	420	<b>Os Sales Qty :</b>
<b>Bought Amount :</b>	<b>Sold Amount :</b>	<b>Os Purchase Value :</b>	28,028.02	<b>Os Sales Value :</b>
<b>Short Term PL :</b>	<b>Long Term PL :</b>	<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>
<b>ISIN Code :</b>	INE602A01031			

30/08/2011	24051	POLYPLEX CORPORA	0	20	514.0000	186.6865	3,733.73							
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<b>Bought Quantity :</b>	<b>Sold Quantity :</b>	<b>Os Purchase Qty :</b>	20	<b>Os Sales Qty :</b>
<b>Bought Amount :</b>	<b>Sold Amount :</b>	<b>Os Purchase Value :</b>	3,733.73	<b>Os Sales Value :</b>
<b>Short Term PL :</b>	<b>Long Term PL :</b>	<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>
<b>ISIN Code :</b>	INE633B01018			

06/10/2023	32810	POWER FIN CORP. LT	0	40	118.5000	^								
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<b>Bought Quantity :</b>	<b>Sold Quantity :</b>	<b>Os Purchase Qty :</b>	40	<b>Os Sales Qty :</b>
<b>Bought Amount :</b>	<b>Sold Amount :</b>	<b>Os Purchase Value :</b>		<b>Os Sales Value :</b>
<b>Short Term PL :</b>	<b>Long Term PL :</b>	<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>
<b>ISIN Code :</b>	INE134E01011			

12/08/2021	32898	POWER GRID CORP O	0	212	195.3000	^								
28/09/2023	32898	POWER GRID CORP O	0	282	195.3000	^								

<b>Bought Quantity :</b>	<b>Sold Quantity :</b>	<b>Os Purchase Qty :</b>	494	<b>Os Sales Qty :</b>
<b>Bought Amount :</b>	<b>Sold Amount :</b>	<b>Os Purchase Value :</b>		<b>Os Sales Value :</b>
<b>Short Term PL :</b>	<b>Long Term PL :</b>	<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>
<b>ISIN Code :</b>	INE752E01010			

28/08/2012	33295	PUNJAB & SIND BAN	0	80	45.9500	60.0100	4,800.80							
27/06/2013	33295	PUNJAB & SIND BAN	0	90	45.9500	52.2522	4,702.70							

<b>Bought Quantity :</b>	<b>Sold Quantity :</b>	<b>Os Purchase Qty :</b>	170	<b>Os Sales Qty :</b>
<b>Bought Amount :</b>	<b>Sold Amount :</b>	<b>Os Purchase Value :</b>	9,503.50	<b>Os Sales Value :</b>
<b>Short Term PL :</b>	<b>Long Term PL :</b>	<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>
<b>ISIN Code :</b>	INE608A01012			

18/02/2021	32461	PUNJAB NATIONAL B	0	100	175.0500	43.8438	4,384.38							
22/02/2021	32461	PUNJAB NATIONAL B	0	110	175.0500	40.7407	4,481.48							
12/05/2021	32461	PUNJAB NATIONAL B	0	150	175.0500	37.1371	5,570.57							
25/07/2023	32461	PUNJAB NATIONAL B	0	100	175.0500	60.7107	6,071.07							

<b>Bought Quantity :</b>	<b>Sold Quantity :</b>	<b>Os Purchase Qty :</b>	460	<b>Os Sales Qty :</b>
<b>Bought Amount :</b>	<b>Sold Amount :</b>	<b>Os Purchase Value :</b>	20,507.49	<b>Os Sales Value :</b>
<b>Short Term PL :</b>	<b>Long Term PL :</b>	<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>
<b>ISIN Code :</b>	INE160A01022			

18/01/2012	330	RAYMOND LTD	0	12	1,080.0000	332.0984	3,985.18							
27/08/2012	330	RAYMOND LTD	0	11	1,080.0000	348.0978	3,829.08							
04/03/2013	330	RAYMOND LTD	0	13	1,080.0000	311.1609	4,045.09							
05/04/2013	330	RAYMOND LTD	0	14	1,080.0000	259.4592	3,632.43							
02/07/2020	330	RAYMOND LTD	0	30	1,080.0000	276.7765	8,303.30							

<b>Bought Quantity :</b>	<b>Sold Quantity :</b>	<b>Os Purchase Qty :</b>	80	<b>Os Sales Qty :</b>
<b>Bought Amount :</b>	<b>Sold Amount :</b>	<b>Os Purchase Value :</b>	23,795.07	<b>Os Sales Value :</b>
<b>Short Term PL :</b>	<b>Long Term PL :</b>	<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>
<b>ISIN Code :</b>	INE301A01014			

30/08/2022	32955	REC LIMITED	0	40	157.5500	^								
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^ - 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 :** D006212      **Client Name :** ANIL KUMAR CHAWLA      **Term Code**      **Br Code**

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	40	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>		<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE020B01018						

10/01/2012	32106	REI AGRO LTD.	0	200	15.5656	3,113.12							
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	200	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	3,113.12	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE385B01031						

18/10/2011	111	RELIANCE CAPITAL L	0	30	510.4000	323.0728	9,692.18						
27/12/2011	111	RELIANCE CAPITAL L	0	10	510.4000	253.7535	2,537.54						

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	40	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	12,229.72	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE013A01015						

12/06/2013	390	RELIANCE INFRA.	0	10	512.8000	345.7454	3,457.45						
21/06/2013	390	RELIANCE INFRA.	0	12	512.8000	332.8325	3,993.99						

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	22	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	7,451.44	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE036A01016						

09/02/2011	32939	RELIANCE POWER LT	0	40	47.7000	113.5635	4,542.54						
25/08/2011	32939	RELIANCE POWER LT	0	50	47.7000	81.8818	4,094.09						
22/09/2017	32939	RELIANCE POWER LT	0	250	47.7000	42.2923	10,573.08						
06/09/2022	32939	RELIANCE POWER LT	0	200	47.7000	22.0220	4,404.40						

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	540	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	23,614.11	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE614G01033						

07/12/2011	366	ROLTA INDIA LTD.	0	110	70.5500	62.8628	6,914.91						
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	110	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	6,914.91	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE293A01013						

27/03/2012	350	RSWM LTD	0	40	364.0000	75.0750	3,003.00						
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	40	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	3,003.00	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE611A01016						

21/03/2018	40719	SBI LIFE INSURANCE	0	25	681.5000	671.1705	16,779.26						
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	25	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	16,779.26	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE123W01016						

11/08/2015	34139	SCHNEIDER ELECTRI	0	50	121.5000	209.8597	10,492.99						
01/09/2015	34139	SCHNEIDER ELECTRI	0	60	121.5000	177.9778	10,678.67						

^ - 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 :** D006212      **Client Name :** ANIL KUMAR CHAWLA      **Term Code**      **Br Code**

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	110	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	21,171.65	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE839M01018						

30/03/2023	44142	SCI LAND AND ASSET	0	25	^	28.2724	706.81						
30/03/2023	44142	SCI LAND AND ASSET	0	30	^	20.7856	623.57						
30/03/2023	44142	SCI LAND AND ASSET	0	45	^	55.1524	2,481.86						

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	100	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	3,812.24	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE0PB301013						

01/11/2013	31431	SHAKTI PUMPS (INDI	0	35		542.7000	57.0570	1,997.00					
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	35	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	1,997.00	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE908D01010						

30/03/2023	23598	SHIPPING CORP. OF I	0	25	^	82.2000	41.8477	1,046.19					
30/03/2023	23598	SHIPPING CORP. OF I	0	30	^	82.2000	30.7659	922.98					
30/03/2023	23598	SHIPPING CORP. OF I	0	45	^	82.2000	81.6343	3,673.54					

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	100	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	5,642.71	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE109A01011						

01/10/2012	2742	SINTEX INDUSTRIES	0	50		23.4500	66.0660	3,303.30					
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	50	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	3,303.30	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE429C01035						

19/12/2011	33206	SJVN LTD	0	172		34.8000	18.9189	3,254.05					
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<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	172	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	3,254.05	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE002L01015						

11/02/2013	472	SKF INDIA LTD.	0	11		1,802.0000	548.6481	6,035.13					
26/02/2013	472	SKF INDIA LTD.	0	12		1,802.0000	511.5110	6,138.13					

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	23	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	12,173.26	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE640A01023						

29/03/2012	14304	SKUMARS NATIONWI	0	100		31.5315	3,153.15						
16/08/2012	14304	SKUMARS NATIONWI	0	120		22.6727	2,720.72						

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	220	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	5,873.87	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE772A01016						

12/06/2012	3806	SRF LTD.	0	3		1,827.9500	206.2060	618.62					
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^ - 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

Short Term - Long Term - Speculation Details														
Buy Date	Scrip Code	Scrip 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
<b>Client Code : D006212</b>			<b>Client Name : ANIL KUMAR CHAWLA</b>					<b>Term Code</b>			<b>Br Code</b>			
13/03/2013	3806	SRF LTD.	0	40	1,827.9500	187.6875	7,507.50							
26/10/2021	3806	SRF LTD.	0	212	1,827.9500	^								
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		255		<b>Os Sales Qty :</b>		
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		8,126.12		<b>Os Sales Value :</b>		
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>				
<b>ISIN Code :</b>		INE647A01010												
10/03/2014	403	SUNDRAM FASTENER	0	70	538.2000	50.5505	3,538.54							
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		70		<b>Os Sales Qty :</b>		
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		3,538.54		<b>Os Sales Value :</b>		
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>				
<b>ISIN Code :</b>		INE387A01021												
30/09/2011	32711	SUNIL HITECH ENGIN	0	39	13.0000	83.8338	3,269.52							
04/10/2011	32711	SUNIL HITECH ENGIN	0	75	13.0000	79.9799	5,998.49							
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		114		<b>Os Sales Qty :</b>		
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		9,268.01		<b>Os Sales Value :</b>		
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>				
<b>ISIN Code :</b>		INE305H01028												
21/03/2013	32904	SUPREME INFRA. IND	0	10	126.0000	182.1820	1,821.82							
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		10		<b>Os Sales Qty :</b>		
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		1,821.82		<b>Os Sales Value :</b>		
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>				
<b>ISIN Code :</b>		INE550H01011												
07/05/2021	43279	SURYODAY SMALL FI	0	30		239.7395	7,192.19							
03/06/2021	43279	SURYODAY SMALL FI	0	40		224.7245	8,988.98							
28/07/2021	43279	SURYODAY SMALL FI	0	40		205.6054	8,224.22							
31/08/2021	43279	SURYODAY SMALL FI	0	60		152.1520	9,129.12							
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		170		<b>Os Sales Qty :</b>		
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		33,534.50		<b>Os Sales Value :</b>		
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>				
<b>ISIN Code :</b>		INE428Q01011												
16/03/2012	32667	SUZLON ENERGY LT	0	100	14.7500	28.5285	2,852.85							
23/10/2015	32667	SUZLON ENERGY LT	0	200	14.7500	23.5736	4,714.72							
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		300		<b>Os Sales Qty :</b>		
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		7,567.57		<b>Os Sales Value :</b>		
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>				
<b>ISIN Code :</b>		INE040H01021												
30/07/2013	32276	SYNDICATE BANK	0	50	73.6500	86.3363	4,316.82							
<b>Bought Quantity :</b>				<b>Sold Quantity :</b>				<b>Os Purchase Qty :</b>		50		<b>Os Sales Qty :</b>		
<b>Bought Amount :</b>				<b>Sold Amount :</b>				<b>Os Purchase Value :</b>		4,316.82		<b>Os Sales Value :</b>		
<b>Short Term PL :</b>				<b>Long Term PL :</b>				<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>				
<b>ISIN Code :</b>		INE667A01018												
02/11/2017	39268	SYNGENE INTERNATI	0	1	625.0000	502.1517	502.15							
07/11/2017	39268	SYNGENE INTERNATI	0	19	625.0000	499.9995	9,499.99							
12/06/2019	39268	SYNGENE INTERNATI	0	20	625.0000	^								

^ - 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 :** D006212      **Client Name :** ANIL KUMAR CHAWLA      **Term Code**      **Br Code**

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	40	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	10,002.14	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE398R01022						

13/10/2022	32790	TANLA PLATFORMS L	0	19	34.6500	812.9622	15,446.28							
05/01/2023	32790	TANLA PLATFORMS L	0	10	34.6500	704.0033	7,040.03							
10/01/2023	32790	TANLA PLATFORMS L	0	20	34.6500	727.8772	14,557.54							
11/01/2023	32790	TANLA PLATFORMS L	0	10	34.6500	727.8772	7,278.77							

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	59	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	44,322.63	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE483C01032						

01/11/2012	770	TATA CHEMICALS LT	0	10	721.2500	316.3160	3,163.16							
11/06/2013	770	TATA CHEMICALS LT	0	10	721.2500	300.4001	3,004.00							
24/06/2013	770	TATA CHEMICALS LT	0	10	721.2500	274.2740	2,742.74							

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	30	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	8,909.90	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE092A01019						

20/04/2011	70001	TATA MOTORS LTD -	0	5	225.7000	696.1955	3,480.98							
28/04/2011	70001	TATA MOTORS LTD -	0	7	225.7000	676.7261	4,737.08							
26/05/2011	70001	TATA MOTORS LTD -	0	6	225.7000	646.0454	3,876.27							

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	18	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	12,094.33	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	IN9155A01020						

13/10/2011	400	TATA POWER CO. LT	0	100	91.1500	98.8988	9,889.88							
10/12/2020	400	TATA POWER CO. LT	0	100	91.1500	72.7227	7,272.27							

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	200	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	17,162.15	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE245A01021						

05/02/2024	470	TATA STEEL LTD	0	118	747.2500	^ 57.9693	6,840.38							
05/02/2024	470	TATA STEEL LTD	0	157	747.2500	^ 54.2761	8,521.35							
05/02/2024	470	TATA STEEL LTD	0	118	747.2500	^ 48.4408	5,716.01							

<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	393	<b>Os Sales Qty :</b>	
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	21,077.75	<b>Os Sales Value :</b>	
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>	
<b>ISIN Code :</b>	INE081A01020						

15/12/2016	31373	THE BYKE HOSPITALI	0	100	193.5000	167.0669	16,706.69							
<b>Bought Quantity :</b>		<b>Sold Quantity :</b>		<b>Os Purchase Qty :</b>	100	<b>Os Sales Qty :</b>								
<b>Bought Amount :</b>		<b>Sold Amount :</b>		<b>Os Purchase Value :</b>	16,706.69	<b>Os Sales Value :</b>								
<b>Short Term PL :</b>		<b>Long Term PL :</b>		<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>								
<b>ISIN Code :</b>	INE319B01014													

20/01/2024	7205	TILAKNAGAR IND.	0	50	19.3500	242.8426	12,142.13							
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^ - 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 :** D006212      **Client Name :** ANIL KUMAR CHAWLA      **Term Code**      **Br Code**

<b>Bought Quantity :</b>	<b>Sold Quantity :</b>	<b>Os Purchase Qty :</b>	50	<b>Os Sales Qty :</b>
<b>Bought Amount :</b>	<b>Sold Amount :</b>	<b>Os Purchase Value :</b>	12,142.13	<b>Os Sales Value :</b>
<b>Short Term PL :</b>	<b>Long Term PL :</b>	<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>
<b>ISIN Code :</b>	INE133E01013			

21/03/2013	22113	TIMKEN INDIA LTD	0	10	905.9500	138.1380	1,381.38							
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<b>Bought Quantity :</b>	<b>Sold Quantity :</b>	<b>Os Purchase Qty :</b>	10	<b>Os Sales Qty :</b>
<b>Bought Amount :</b>	<b>Sold Amount :</b>	<b>Os Purchase Value :</b>	1,381.38	<b>Os Sales Value :</b>
<b>Short Term PL :</b>	<b>Long Term PL :</b>	<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>
<b>ISIN Code :</b>	INE325A01013			

17/04/2023	43955	TRANSINDIA REAL ES	0	40	^ 97.7534	3,910.14								
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<b>Bought Quantity :</b>	<b>Sold Quantity :</b>	<b>Os Purchase Qty :</b>	40	<b>Os Sales Qty :</b>
<b>Bought Amount :</b>	<b>Sold Amount :</b>	<b>Os Purchase Value :</b>	3,910.14	<b>Os Sales Value :</b>
<b>Short Term PL :</b>	<b>Long Term PL :</b>	<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>
<b>ISIN Code :</b>	INE003901029			

28/12/2011	32477	UNION BANK OF INDI	0	30	136.9000	159.4593	4,783.78							
28/08/2012	32477	UNION BANK OF INDI	0	30	136.9000	153.6535	4,609.61							
17/03/2021	32477	UNION BANK OF INDI	0	200	136.9000	35.1351	7,027.02							
05/04/2021	32477	UNION BANK OF INDI	0	300	136.9000	34.1341	10,240.23							

<b>Bought Quantity :</b>	<b>Sold Quantity :</b>	<b>Os Purchase Qty :</b>	560	<b>Os Sales Qty :</b>
<b>Bought Amount :</b>	<b>Sold Amount :</b>	<b>Os Purchase Value :</b>	26,660.63	<b>Os Sales Value :</b>
<b>Short Term PL :</b>	<b>Long Term PL :</b>	<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>
<b>ISIN Code :</b>	INE692A01016			

19/10/2012	33171	UNITED BANK OF IND	0	90	16.9500	68.0680	6,126.12							
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<b>Bought Quantity :</b>	<b>Sold Quantity :</b>	<b>Os Purchase Qty :</b>	90	<b>Os Sales Qty :</b>
<b>Bought Amount :</b>	<b>Sold Amount :</b>	<b>Os Purchase Value :</b>	6,126.12	<b>Os Sales Value :</b>
<b>Short Term PL :</b>	<b>Long Term PL :</b>	<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>
<b>ISIN Code :</b>	INE695A01019			

30/12/2011	32746	UNITY INFRAPROJEC	0	100	7.1000	31.0310	3,103.10							
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<b>Bought Quantity :</b>	<b>Sold Quantity :</b>	<b>Os Purchase Qty :</b>	100	<b>Os Sales Qty :</b>
<b>Bought Amount :</b>	<b>Sold Amount :</b>	<b>Os Purchase Value :</b>	3,103.10	<b>Os Sales Value :</b>
<b>Short Term PL :</b>	<b>Long Term PL :</b>	<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>
<b>ISIN Code :</b>	INE466H01028			

15/11/2012	12070	UPL LTD	0	30	777.0000	109.4594	3,283.78							
03/07/2019	12070	UPL LTD	0	15	777.0000	^								

<b>Bought Quantity :</b>	<b>Sold Quantity :</b>	<b>Os Purchase Qty :</b>	45	<b>Os Sales Qty :</b>
<b>Bought Amount :</b>	<b>Sold Amount :</b>	<b>Os Purchase Value :</b>	3,283.78	<b>Os Sales Value :</b>
<b>Short Term PL :</b>	<b>Long Term PL :</b>	<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>
<b>ISIN Code :</b>	INE628A01036			

23/10/2013	32389	VALECHA ENGINEERI	0	100		32.5325	3,253.25							
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<b>Bought Quantity :</b>	<b>Sold Quantity :</b>	<b>Os Purchase Qty :</b>	100	<b>Os Sales Qty :</b>
<b>Bought Amount :</b>	<b>Sold Amount :</b>	<b>Os Purchase Value :</b>	3,253.25	<b>Os Sales Value :</b>
<b>Short Term PL :</b>	<b>Long Term PL :</b>	<b>Speculative PL :</b>		<b>Long Term ( Tax )</b>
<b>ISIN Code :</b>	INE624C01015			

19/04/2012	465	VARUN SHIPPING CO	0	150		18.5185	2,777.78							
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^ - 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 : D006212

Client Name : ANIL KUMAR CHAWLA

Term Code

Br Code

Bought Quantity :	Sold Quantity :	Os Purchase Qty :	150	Os Sales Qty :
Bought Amount :	Sold Amount :	Os Purchase Value :	2,777.78	Os Sales Value :
Short Term PL :	Long Term PL :	Speculative PL :		Long Term ( Tax )
ISIN Code :	INE702A01013			

18/08/2022	295	VEDANTA LIMITED	0	35	346.4000	265.4652	9,291.28						
19/08/2022	295	VEDANTA LIMITED	0	30	346.4000	261.6614	7,849.84						
02/09/2022	295	VEDANTA LIMITED	0	35	346.4000	257.2570	9,004.00						
29/09/2023	295	VEDANTA LIMITED	0	100	346.4000	222.8226	22,282.26						

Bought Quantity :	Sold Quantity :	Os Purchase Qty :	200	Os Sales Qty :
Bought Amount :	Sold Amount :	Os Purchase Value :	48,427.38	Os Sales Value :
Short Term PL :	Long Term PL :	Speculative PL :		Long Term ( Tax )
ISIN Code :	INE205A01025			

09/08/2011	11389	VIDEOCON INDUSTRI	0	25	18.8000	173.1730	4,329.33						
Bought Quantity :	Sold Quantity :	Os Purchase Qty :	25	Os Sales Qty :									
Bought Amount :	Sold Amount :	Os Purchase Value :	4,329.33	Os Sales Value :									
Short Term PL :	Long Term PL :	Speculative PL :		Long Term ( Tax )									
ISIN Code :	INE703A01011												

27/03/2023	32553	WELSPUN ENTERPRIS	0	50	178.4000	123.5735	6,178.68						
Bought Quantity :	Sold Quantity :	Os Purchase Qty :	50	Os Sales Qty :									
Bought Amount :	Sold Amount :	Os Purchase Value :	6,178.68	Os Sales Value :									
Short Term PL :	Long Term PL :	Speculative PL :		Long Term ( Tax )									
ISIN Code :	INE625G01013												

28/06/2023	7685	WIPRO LTD.	0	40	308.9500	382.3820	15,295.28						
04/07/2023	7685	WIPRO LTD.	0	50	308.9500	396.3960	19,819.80						
05/07/2023	7685	WIPRO LTD.	0	39	308.9500	394.0937	15,369.65						
Bought Quantity :	Sold Quantity :	Os Purchase Qty :	129	Os Sales Qty :									
Bought Amount :	Sold Amount :	Os Purchase Value :	50,484.73	Os Sales Value :									
Short Term PL :	Long Term PL :	Speculative PL :		Long Term ( Tax )									
ISIN Code :	INE075A01022												

25/07/2020	32648	YES BANK LTD.	0	9000	356.7000 ^	12.0000	1,08,000.00						
Bought Quantity :	Sold Quantity :	Os Purchase Qty :	9000	Os Sales Qty :									
Bought Amount :	Sold Amount :	Os Purchase Value :	1,08,000.00	Os Sales Value :									
Short Term PL :	Long Term PL :	Speculative PL :		Long Term ( Tax )									
ISIN Code :	INE528G01035												

Final Total													
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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)				
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 Value	OS Sales Value	
32628	3I INFOTECH LTD	INE748C01038									30.000	262.80	

^ - 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 : D006212

Client Name : ANIL KUMAR CHAWLA

Term Code

Br Code

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
33292	A2Z INFRA ENG LTD	INE619101012									40.000	5,791.79		
24348	AARTI DRUGS LTD	INE767A01016									20.000	11,651.64		
5665	ABC BEARINGS LTD.	INE779A01011									100.000	10,216.71		
32682	ABG SHIPYARD LTD.	INE067H01016									35.000	10,760.15		
33096	ADANI POWER LTD	INE814H01011									100.000	5,480.48		
40025	ADVANCED ENZYME	INE837H01020									60.000	15,921.91		
43972	AEROFLEX INDUSTRI	INE024001021									130.000	14,040.00		
32749	ALLCARGO LOGISTIC	INE418H01029									160.000	3,814.83		
43954	ALLCARGO TERMINA	INE0NN701020									40.000	635.39		
21070	ALOK INDUSTRIES LT	INE270A01029									200.000	3,203.20		
20077	AMTEK AUTO LTD	INE130C01021									70.000	4,820.82		
43335	APTUS VALUE HOUSI	INE852O01025									153.000	50,143.35		
32	BAJAJ HINDUSTAN SU	INE306A01021									300.000	10,585.59		
23319	BALMER LAWRIE & C	INE164A01016									45.000	9,954.95		
38	BALRAMPUR CHINI M	INE119A01028									30.000	11,531.52		
32134	BANK OF BARODA	INE028A01039									250.000	17,700.20		
32674	BANNARI AMMAN SPI	INE186H01022									50.000	2,705.45		
32930	BGR ENERGY SYSTEM	INE661H01014									30.000	3,208.71		
41143	BHARAT DYNAMICS L	INE171Z01018									150.000	42,142.10		
26853	BILCARE LTD.	INE986A01012									22.000	9,377.92		
32523	BIOCON LTD.	INE376G01013									500.000	31,048.77		
32756	CIE AUTOMOTIVE IND	INE536H01010									100.000	25,070.05		
5052	CLUTCH AUTO LTD.	INE779B01019									100.000	5,628.02		
39436	COFFEE DAY ENTERP	INE335K01011									210.000	30,150.12		
32772	DCB BANK LTD	INE503A01015									200.000	8,203.20		
23367	DCM SHRIRAM LTD	INE499A01024									100.000	5,805.80		
645	DEEPAK FERTI &PETR	INE501A01019									100.000	11,658.65		
6401	DEEPAK NITRITE LTD	INE288B01029									30.000	8,108.10		
32848	DELTA CORP LTD	INE124G01033									50.000	8,433.43		
11072	DEWAN HOUSING FIN	INE202B01012									200.000	37,302.27		
22163	DIAMOND POWER INF	INE989C01020									220.000	16,901.89		
32868	DLF LTD	INE271C01023									15.000	3,467.72		
32610	DWARIKESH SUGARI	INE366A01041	14.00	405.71	14.000	1,468.53					186.000	5,390.09		
32920	EMPEE DISTILLERIES	INE180G01019									60.000	3,294.29		
32178	ENGINEERS INDIA LT	INE510A01028									93.000	6,870.26		
44095	EPACK DURABLE LIM	INE0G5901015									105.000	22,329.37		
136	ESTER INDUSTRIES LT	INE778B01029									235.000	5,998.00		
32155	GAIL (INDIA) LTD.	INE129A01019									712.000	11,995.98		
3699	GEODESIC LTD.	INE371D01029									80.000	5,057.05		
171	GHCL LTD.	INE539A01019									200.000	4,166.78		
43918	GHCL TEXTILES LIMI	INE0PA801013									200.000	2,199.58		
GMRPOWER	GMR POWER AND UR	INE0CU601026									400.000	7,707.72		
40743	GODREJ AGROVET LI	INE850D01014									20.000	7,647.64		
26729	GOLDIAM INT. LTD	INE025B01025									206.000	28,207.94		
670	GUJARAT NARMADA	INE113A01013									21.000	12,872.96		
32770	HANUNG TOYS & TEX	INE648H01013									40.000	4,404.40		
44057	HAPPY FORGINGS LIM	INE330T01021									17.000	14,450.00		

^ - 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 : D006212

Client Name : ANIL KUMAR CHAWLA

Term Code

Br Code

Scrip Code	Scrip name	ISIN Code	Bought		Sold		Short Term				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	
32347	HELIOS & MATHESON	INE674B01012										100.000	5,105.10		
13599	HINDUSTAN COPPER	INE531E01026										55.000	6,785.53		
696	HINDUSTAN UNILEVE	INE030A01027										35.000	54,766.71		
32873	HOUSING DEV & INFR	INE191I01012										100.000	7,217.21		
9820	HUHTAMAKI INDIA LI	INE275B01026										110.000	6,986.98		
32174	ICICI BANK LTD.	INE090A01021										180.000	60,066.01		
42830	INDIAN RAILWAY CA	INE335Y01020										90.000	47,090.04		
43257	INDIAN RAILWAY FIN	INE053F01010										1,600.000	41,356.37		
207	INDO RAMA SYNTHET	INE156A01020										100.000	1,801.80		
32612	INDOCO REMEDIES LT	INE873D01024										100.000	5,980.98		
33257	INDOSOLAR LTD	INE866K01015										200.000	3,576.67		
32479	ISMT LTD	INE732F01019										100.000	2,952.95		
30773	IVRCL LTD	INE875A01025										20.000	1,139.14		
219	JAIN IRRIGATION SYS	INE175A01038										260.000	11,966.46		
235	KALYANI STEELS LTD	INE907A01026										25.000	1,467.72		
43747	KAMDHENU VENTUR	INE0BTI01029										270.000			
90003	KARUR VYSYA BANK	INE036D01028										30.000	6,636.63		
32714	KEC INT. LTD (FORME	INE389H01022										100.000	3,743.74		
245	KIRLOSKAR FERROUS	INE884B01025										20.000	10,610.60		
33519	L&T FINANCE HOLDI	INE498L01015										100.000	4,484.48		
31497	MADHUCON PROJECT	INE378D01032										100.000	3,463.46		
90134	MADRAS FERTILIZER	INE414A01015										300.000	14,064.05		
108	MAHANAGAR TELEPH	INE153A01019										100.000	3,193.19		
33088	MAHINDRA HOLIDAY	INE998I01010										108.000	17,024.01		
30011	MANGALORE CHEM &	INE558B01017										200.000	6,538.00		
33286	MOIL LTD	INE490G01020										183.000	37,945.81		
34091	MULTI COMMODITY E	INE745G01035										6.000	5,363.36		
296	NAHAR SPINNING MIL	INE290A01027										100.000	5,457.95		
34309	NBCC (INDIA) LTD	INE095N01031										200.000	8,353.35		
294	NCC	INE868B01028										100.000	3,603.60		
32887	NEUEON TOWERS LIM	INE333I01036										300.000	2,388.00		
13683	NLC INDIA LTD	INE589A01014										50.000	4,116.11		
32555	NTPC LTD	INE733E01010										171.000	16,779.76		
312	OIL AND NATURAL G	INE213A01029										360.000	1,31,531.40		
33106	OIL INDIA LTD	INE274J01014										44.000	15,622.81		
6590	PCBL LIMITED	INE602A01031										420.000	28,028.02		
24051	POLYPLEX CORPORA	INE633B01018										20.000	3,733.73		
32810	POWER FIN CORP. LT	INE134E01011										40.000			
32898	POWER GRID CORP OF	INE752E01010										494.000			
33295	PUNJAB & SIND BANK	INE608A01012										170.000	9,503.50		
32461	PUNJAB NATIONAL B	INE160A01022										460.000	20,507.49		
330	RAYMOND LTD	INE301A01014										80.000	23,795.07		
32955	REC LIMITED	INE020B01018										40.000			
32106	REI AGRO LTD.	INE385B01031										200.000	3,113.12		
111	RELIANCE CAPITAL L	INE013A01015										40.000	12,229.72		
390	RELIANCE INFRA.	INE036A01016										22.000	7,451.44		
32939	RELIANCE POWER LT	INE614G01033										540.000	23,614.11		

^ - 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 : D006212

Client Name : ANIL KUMAR CHAWLA

Term Code

Br Code

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
366	ROLTA INDIA LTD.	INE293A01013									110.000	6,914.91		
350	RSWM LTD	INE611A01016									40.000	3,003.00		
40719	SBI LIFE INSURANCE	INE123W01016									25.000	16,779.26		
34139	SCHNEIDER ELECTRIC	INE839M01018									110.000	21,171.65		
44142	SCI LAND AND ASSET	INE0PB301013									100.000	3,812.24		
31431	SHAKTI PUMPS (INDIA	INE908D01010									35.000	1,997.00		
23598	SHIPPING CORP. OF IN	INE109A01011									100.000	5,642.71		
2742	SINTEX INDUSTRIES	INE429C01035									50.000	3,303.30		
33206	SJVN LTD	INE002L01015									172.000	3,254.05		
472	SKF INDIA LTD.	INE640A01023									23.000	12,173.26		
14304	SKUMARS NATIONWI	INE772A01016									220.000	5,873.87		
3806	SRF LTD.	INE647A01010									255.000	8,126.12		
403	SUNDRAM FASTENER	INE387A01021									70.000	3,538.54		
32711	SUNIL HITECH ENGIN	INE305H01028									114.000	9,268.01		
32904	SUPREME INFRA. INDI	INE550H01011									10.000	1,821.82		
43279	SURYODAY SMALL FI	INE428Q01011									170.000	33,534.50		
32667	SUZLON ENERGY LTD	INE040H01021									300.000	7,567.57		
32276	SYNDICATE BANK	INE667A01018									50.000	4,316.82		
39268	SYNGENE INTERNATI	INE398R01022									40.000	10,002.14		
32790	TANLA PLATFORMS L	INE483C01032									59.000	44,322.63		
770	TATA CHEMICALS LT	INE092A01019									30.000	8,909.90		
70001	TATA MOTORS LTD -D	IN9155A01020									18.000	12,094.33		
400	TATA POWER CO. LTD	INE245A01021									200.000	17,162.15		
470	TATA STEEL LTD	INE081A01020									393.000	21,077.75		
31373	THE BYKE HOSPITALI	INE319B01014									100.000	16,706.69		
7205	TILAKNAGAR IND.	INE133E01013									50.000	12,142.13		
22113	TIMKEN INDIA LTD	INE325A01013									10.000	1,381.38		
43955	TRANSINDIA REAL ES	INE003901029									40.000	3,910.14		
32477	UNION BANK OF INDI	INE692A01016									560.000	26,660.63		
33171	UNITED BANK OF IND	INE695A01019									90.000	6,126.12		
32746	UNITY INFRAPROJECT	INE466H01028									100.000	3,103.10		
12070	UPL LTD	INE628A01036									45.000	3,283.78		
32389	VALECHA ENGINEERI	INE624C01015									100.000	3,253.25		
465	VARUN SHIPPING CO	INE702A01013									150.000	2,777.78		
295	VEDANTA LIMITED	INE205A01025									200.000	48,427.38		
11389	VIDEOCON INDUSTRI	INE703A01011									25.000	4,329.33		
32553	WELSPUN ENTERPRIS	INE625G01013									50.000	6,178.68		
7685	WIPRO LTD.	INE075A01022									129.000	50,484.73		
32648	YES BANK LTD.	INE528G01035									9,000.000	1,08,000.00		
<b>Total</b>			14.00	405.71	14.00	1,468.53	0.00	0.00	0.00	0.00	28,201.00	18,31,908.38	0.00	0.00

Disclaimer: For FAQs on taxation of long-term capital gains please visit [www.incometaxindia.gov.in](http://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.

^ - Indicates Corporate action Trade.

## 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 ANIL KUMAR CHAWLA		Client Code D006212			Terminal Code : D006212								
32610	DWARIKESH SUGARIND L		0.00	0.00	14	1,467.23	104.80	-014	-1,467.23	104.80	69.50	-973.00	494.23
44095	EPACK DURABLE LIMITE	40	7,388.99	184.72		0.00	0.00	040	7,388.99	184.72	151.35	6,054.00	-1,334.99
245	KIRLOSKAR FERROUS IN	20	10,626.00	531.30		0.00	0.00	020	10,626.00	531.30	544.65	10,893.00	267.00
<b>Total</b>			<b>18,014.99</b>			<b>1,467.23</b>			<b>16,547.76</b>			<b>15,974.00</b>	<b>-573.76</b>



**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
<b>Client Name</b> ANIL KUMAR CHAWLA						<b>Client Code</b> D006212						<b>Branch Code</b> : 950					
BANKNO1424	BANKNIFTY O 030424	15	46100.00	PO	03/04	1500.00	92.05	.06	1500.00	2438.95	1.63		-2346.91		47124.60		2346.91
BSXOPO0504	BSXOPT O 050424	10	75200.00	CO	05/04	350.00	3166.34	9.05	350.00	2941.16	8.40		225.18				-225.18
BSXOPO0504	BSXOPT O 050424	10	75400.00	CO	05/04	400.00	2637.73	6.59	400.00	1962.27	4.91		675.45				-675.45
BSXOPO0504	BSXOPT O 050424	10	75800.00	CO	05/04	1000.00	46.45	.05	1000.00	2153.55	2.15		-2107.11				2107.11
BSXOPO1204	BSXOPT O 120424	10	76200.00	CO	12/04	990.00	72.92	.07	990.00	1960.08	1.98		-1887.17				1887.17
FINNIO1424	FINNIFTY O 020424	40	20650.00	PO	02/04	2200.00	100.87	.05	2200.00	1769.13	.80		-1668.26		20989.10		1668.26
FINNIO1524	FINNIFTY O 090424	40	22000.00	CO	09/04	2920.00	133.46	.05	2920.00	1984.54	.68		-1851.09				1851.09
FINNIO1624	FINNIFTY O 160424	40	20350.00	PO	16/04	1800.00	82.25	.05	1800.00	1087.75	.60		-1005.50				1005.50
FINNIO1624	FINNIFTY O 160424	40	21650.00	CO	16/04	2800.00	127.85	.05	2800.00	1842.15	.66		-1714.30				1714.30
MIDCPO1424	MIDCPNIFTY O 010424	75	10250.00	PO	01/04	3000.00	73.10	.02	3000.00	926.90	.31		-853.81		10498.75		853.81
MIDCPO1424	MIDCPNIFTY O 010424	75	10350.00	PO	01/04	3225.00	78.41	.02	3225.00	996.59	.31		-918.18		10525.30		918.18
MIDCPO1524	MIDCPNIFTY O 080424	75	11075.00	CO	08/04	4125.00	100.55	.02	4125.00	1169.45	.28		-1068.91				1068.91
MIDCPO1524	MIDCPNIFTY O 080424	75	11100.00	CO	08/04	3000.00	73.27	.02	3000.00	1226.73	.41		-1153.46				1153.46
MIDCPO1624	MIDCPNIFTY O 150424	75	11175.00	CO	15/04	5850.00	142.52	.02	5850.00	2099.98	.36		-1957.46				1957.46
NIFTYO1424	NIFTY O 040424	50	22150.00	PO	04/04	3250.00	119.68	.04	3250.00	2585.32	.80		-2465.64		22326.90		2465.64
NIFTYO1524	NIFTY O 100424	50	22150.00	PO	10/04	1600.00	58.75	.04	1600.00	1196.25	.75		-1137.51		22326.90		1137.51
NIFTYO1524	NIFTY O 100424	50	23050.00	CO	10/04	3000.00	109.89	.04	3000.00	1990.11	.66		-1880.23				1880.23
<b>Total</b>							7216.09			30330.91			-23114.91				23114.91



Start Date : 01/04/2024

End Date : 31/03/2025

Market Date : 31/03/2025

Pickup Ltp : No

M\* : Margin Account

I\* : Illiquid

A\* : Approved

Scrp	Name	ISIN	M*	I*	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
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Client Name : ANIL KUMAR CHAWLA Client Code : D006212

Ben. Dp ID : 12013300 Ben Dp Code : 01695178

32628	3I INFOTECH LTD	INE748C01038	N	N	N		.7019						30.000	30.000			
935383	849NTPC25	INE733E07JP6	N	N	N		.0001						328.000	328.000			
33292	A2Z INFRA ENG LTD	INE619I01012	N	N	N		.0001						40.000	40.000			
32682	ABG SHIPYARD LTD	INE067H01016	N	N	N		.0001						35.000	35.000			
32921	ADANI PORTS AND S	INE742F01042	N	N	N		.8000						75.000	75.000			
33096	ADANI POWER LTD	INE814H01011	N	N	N		.0001						100.000	100.000			
40025	ADVANCED ENZYM	INE837H01020	N	N	N		.8000						60.000	60.000			
32749	ALLCARGO LOGISTI	INE418H01029	N	N	N		.7790						160.000	160.000			
43954	ALLCARGO TERMIN	INE0NN701020	N	N	N		.7615						40.000	40.000			
21070	ALOK INDUSTRIES L	INE270A01029	N	N	N		.0001						200.000	200.000			
32664	AMAR REMEDIES LT	INE787G01011	N	N	N		.0001						125.000	125.000			
43335	APTUS VALUE HOUS	INE852O01025	N	N	N		.8000						73.000	73.000			
32161	BAFFIN ENGG PROJ	INE786D01036	N	N	N		.0001						800.000	800.000			
32	BAJAJ HINDUSTAN S	INE306A01021	N	N	N		.7179						415.000	415.000			
23319	BALMER LAWRIE &	INE164A01016	N	N	N		.7843						90.000	90.000			
38	BALRAMPUR CHINI	INE119A01028	N	N	N		.6836						230.000	230.000			
32134	BANK OF BARODA	INE028A01039	N	N	N		.8000						250.000	250.000			
32674	BANNARI AMMAN S	INE186H01022	N	N	N		.7717						656.000	656.000			
32930	BGR ENERGY SYSTE	INE661I01014	N	N	N		.0001						30.000	30.000			
40787	BHARAT 22 ETF	INF109KB15Y7	N	N	N		.8000						1668.000	1668.000			
41143	BHARAT DYNAMICS	INE171Z01018	N	N	N		.7913						381.000	381.000			
26853	BILCARE LTD.	INE986A01012	N	N	N		.7528						22.000	22.000			
32523	BIOCON LTD.	INE376G01013	N	N	N		.8000						750.000	750.000			
32483	CANARA BANK	INE476A01014	N	N	N		.8000						7.000	7.000			
32885	CENTRAL BK OF IND	INE483A01010	N	N	N		.7527						110.000	110.000			
32756	CIE AUTOMOTIVE I	INE536H01010	N	N	N		.8000						384.000	384.000			
5052	CLUTCH AUTO LTD.	INE779B01019	N	N	N		.0001						100.000	100.000			
33278	COAL INDIA LTD	INE522F01014	N	N	N		.8000						25.000	25.000			
39436	COFFEE DAY ENTER	INE335K01011	N	N	N		.5000						110.000	110.000			
32772	DCB BANK LTD	INE503A01015	N	N	N		.8000						200.000	200.000			
23367	DCM SHRIRAM LTD	INE499A01024	N	N	N		.8000						100.000	100.000			
645	DEEPAK FERTI &PET	INE501A01019	N	N	N		.8000						140.000	140.000			
6401	DEEPAK NITRITE LT	INE288B01029	N	N	N		.8000						30.000	30.000			
32848	DELTA CORP LTD	INE124G01033	N	N	N		.7687						50.000	50.000			
22163	DIAMOND POWER I	INE989C01020	N	N	N		.0001						2.000	2.000			
32839	DISH TV INDIA LTD	INE836F01026	N	N	N		.7061						362.000	362.000			
32868	DLF LTD	INE271C01023	N	N	N		.8000						15.000	15.000			
32707	DYNEMIC PRODUCT	INE256H01015	N	N	N		.7757						635.000	635.000			
32178	ENGINEERS INDIA L	INE510A01028	N	N	N		.7559						542.000	542.000			
136	ESTER INDUSTRIES	INE778B01029	N	N	N		.7889						235.000	235.000			
3699	GEODESIC LTD.	INE371D01029	N	N	N		.0001						80.000	80.000			
171	GHCL LTD.	INE539A01019	N	N	N		.8000						200.000	200.000			
43918	GHCL TEXTILES LIM	INE0PA801013	N	N	N		.8000						200.000	200.000			
40743	GODREJ AGROVET L	INE850D01014	N	N	N		.8000						52.000	52.000			
690	GUJARAT STATE FE	INE026A01025	N	N	N		.7654						25.000	25.000			
32770	HANUNG TOYS & TE	INE648H01013	N	N	N		.0001						40.000	40.000			
32347	HELIOS & MATHESO	INE674B01012	N	N	N		.0001						100.000	100.000			
183	HIMACHAL FUT CO	INE548A01028	N	N	N		.7583						744.000	744.000			
13599	HINDUSTAN COPPE	INE531E01026	N	N	N		.5994						55.000	55.000			
696	HINDUSTAN UNILEV	INE030A01027	N	N	N		.8000						35.000	35.000			
191	HMT LTD	INE262A01018	N	N	N		.0001						225.000	225.000			



Start Date : 01/04/2024

End Date : 31/03/2025

Market Date : 31/03/2025

Pickup Ltp : No

M\* : Margin Account

I\* : Illiquid

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Scrp	Name	ISIN	M*	I*	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
Ben. Dp ID : 12013300 Ben Dp Code : 01695178																	
32873	HOUSING DEV & INF	INE191101012	N	N	N		.0001						100.000	100.000			
9820	HUHTAMAKI INDIA	INE275B01026	N	N	N		.8000						110.000	110.000			
32174	ICICI BANK LTD.	INE090A01021	N	N	N		.8000						200.000	200.000			
39437	IDFC FIRST BANK LT	INE092T01019	N	N	N		.8000						400.000	400.000			
32659	IDFC LTD	INE043D01016	N	N	N		.8000						400.000	400.000			
42830	INDIAN RAILWAY C	INE335Y01020	N	N	N		.8000						50.000	50.000			
43257	INDIAN RAILWAY FI	INE053F01010	N	N	N		.7308						1400.000	1400.000			
207	INDO RAMA SYNTH	INE156A01020	N	N	N		.7668						100.000	100.000			
32612	INDOCO REMEDIES	INE873D01024	N	N	N		.8000						100.000	100.000			
33257	INDOSOLAR LTD	INE866K01015	N	N	N		.0001						200.000	200.000			
38835	INTELLECT DESIGN	INE306R01017	N	N	N		.7913						80.000	80.000			
32479	ISMT LTD	INE732F01019	N	N	N		.7679						100.000	100.000			
23610	ITI N TELEPHIND	INE248A01017	N	N	N		.7114						50.000	50.000			
30773	IVRCL LTD	INE875A01025	N	N	N		.0001						20.000	20.000			
219	JAIN IRRIGATION SY	INE175A01038	N	N	N		.7363						210.000	210.000			
32627	JAIPRAKASH POWE	INE351F01018	N	N	N		.0001						200.000	200.000			
JIOFINAN	JIO FINANCIAL SER	INE758E01017	N	N	N		.8000						496.000	496.000			
235	KALYANI STEELS L	INE907A01026	N	N	N		.0001						25.000	25.000			
32741	KAMDHENU ISPAT L	INE390H01012	N	N	N		.0001						250.000	250.000			
43747	KAMDHENU VENTU	INE0BT101029	N	N	N		.0001						540.000	540.000			
90003	KARUR VYSYA BAN	INE036D01028	N	N	N		.8000						110.000	110.000			
32291	KDL BIOTECH LTD.	INE746A01010	N	N	N		.0001						230.000	230.000			
32714	KEC INT. LTD (FORM	INE389H01022	N	N	N		.8000						150.000	150.000			
33519	L&T FINANCE HOLD	INE498L01015	N	N	N		.8000						382.000	382.000			
255	L.M.L. LTD	INE862A01015	N	N	N		.0001						200.000	200.000			
17518	LEEL ELECTRICALS	INE245C01019	N	N	N		.0001						50.000	50.000			
31497	MADHUCON PROJEC	INE378D01032	N	N	N		.0001						100.000	100.000			
39957	MAHANAGAR GAS L	INE002S01010	N	N	N		.8000						35.000	35.000			
108	MAHANAGAR TELE	INE153A01019	N	N	N		.6913						100.000	100.000			
33088	MAHINDRA HOLIDA	INE998I01010	N	N	N		.8000						139.000	139.000			
30011	MANGALORE CHEM	INE558B01017	N	N	N		.6500						200.000	200.000			
41195	MISHRA DHATU NIG	INE099Z01011	N	N	N		.7729						1400.000	1400.000			
33286	MOIL LTD	INE490G01020	N	N	N		.7795						164.000	164.000			
32376	MRO-TEK REALTY L	INE398B01018	N	N	N		.0001						390.000	390.000			
34091	MULTI COMMODITY	INE745G01035	N	N	N		.8000						6.000	6.000			
15037	MURUDESHWAR CE	INE692B01014	N	N	N		.7495						300.000	300.000			
296	NAHAR SPINNING M	INE290A01027	N	N	N		.7801						100.000	100.000			
34309	NBCC (INDIA) LTD	INE095N01031	N	N	N		.7348						200.000	200.000			
294	NCC	INE868B01028	N	N	N		.7626						100.000	100.000			
32887	NEUEON TOWERS LI	INE333I01036	N	N	N		.0001						30.000	30.000			
33098	NHPC LTD	INE848E01016	N	N	N		.7873						333.000	333.000			
40767	NIPPON LIFE INDIA	INE298J01013	N	N	N		.8000						59.000	59.000			
13683	NLC INDIA LTD	INE589A01014	N	N	N		.7433						50.000	50.000			
32555	NTPC LTD	INE733E01010	N	N	N		.8000						499.000	499.000			
312	OIL AND NATURAL	INE213A01029	N	N	N		.8000						540.000	540.000			
33106	OIL INDIA LTD	INE274J01014	N	N	N		.7946						75.000	75.000			
4879	ORIENT CERATECH	INE569C01020	N	N	N		.0001						350.000	350.000			
16030	PAKKA LIMITED	INE551D01018	N	N	N		.6500						50.000	50.000			
6590	PCBL LIMITED	INE602A01031	N	N	N		.7820						420.000	420.000			
32522	PETRONET LNG LTD	INE347G01014	N	N	N		.8000						370.000	370.000			
24051	POLYPLEX CORPOR	INE633B01018	N	N	N		.6500						20.000	20.000			
32810	POWER FIN CORP. L	INE134E01011	N	N	N		.8000						200.000	200.000			



Start Date : 01/04/2024

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Scrp	Name	ISIN	M*	I*	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
Ben. Dp ID : 12013300 Ben Dp Code : 01695178																	
32898	POWER GRID CORP	INE752E01010	N	N	N		.8000							1130.000	1130.000		
32524	PTC INDIA LTD	INE877F01012	N	N	N		.7696							240.000	240.000		
33295	PUNJAB & SIND BAN	INE608A01012	N	N	N		.7318							170.000	170.000		
32461	PUNJAB NATIONAL	INE160A01022	N	N	N		.8000							370.000	370.000		
32891	PURAVANKARA LIM	INE323101011	N	N	N		.0001							50.000	50.000		
330	RAYMOND LTD	INE301A01014	N	N	N		.8000							80.000	80.000		
32955	REC LIMITED	INE020B01018	N	N	N		.8000							160.000	160.000		
32106	REI AGRO LTD.	INE385B01031	N	N	N		.0001							200.000	200.000		
111	RELIANCE CAPITAL	INE013A01015	N	N	N		.0001							45.000	45.000		
32712	RELIANCE COMM	INE330H01018	N	N	N		.0001							110.000	110.000		
40709	RELIANCE HOME FI	INE217K01011	N	N	N		.0001							40.000	40.000		
325	RELIANCE INDUSTR	INE002A01018	N	N	N		.8000							496.000	496.000		
390	RELIANCE INFRA.	INE036A01016	N	N	N		.5000							30.000	30.000		
32939	RELIANCE POWER L	INE614G01033	N	N	N		.0001							394.000	394.000		
34076	RHI MAGNESITA IN	INE743M01012	N	N	N		.8000							350.000	350.000		
366	ROLTA INDIA LTD.	INE293A01013	N	N	N		.0001							110.000	110.000		
350	RSWM LTD	INE611A01016	N	N	N		.8000							40.000	40.000		
32663	SASKEN TECHNOLO	INE231F01020	N	N	N		.7889							19.000	19.000		
40719	SBI LIFE INSURANC	INE123W01016	N	N	N		.8000							25.000	25.000		
34139	SCHNEIDER ELECTR	INE839M01018	N	N	N		.0001							110.000	110.000		
44142	SCI LAND AND ASSE	INE0PB301013	N	N	N		.7500							55.000	55.000		
31431	SHAKTI PUMPS (IND	INE908D01010	N	N	N		.0001							35.000	35.000		
23598	SHIPPING CORP. OF I	INE109A01011	N	N	N		.7506							55.000	55.000		
40653	SINTEX PLASTICS T	INE501W01021	N	N	N		.0001							50.000	50.000		
33206	SJVN LTD	INE002L01015	N	N	N		.7114							172.000	172.000		
472	SKF INDIA LTD.	INE640A01023	N	N	N		.8000							23.000	23.000		
14304	SKUMARS NATION	INE772A01016	N	N	N		.0001							220.000	220.000		
3806	SRF LTD.	INE647A01010	N	N	N		.8000							255.000	255.000		
33306	SUMMIT SECURITIE	INE519C01017	N	N	N		.7884							18.000	18.000		
403	SUNDRAM FASTENE	INE387A01021	N	N	N		.8000							70.000	70.000		
32711	SUNIL HITECH ENGI	INE305H01028	N	N	N		.0001							2280.000	2280.000		
32904	SUPREME INFRA. IN	INE550H01011	N	N	N		.0001							10.000	10.000		
32874	SURYACHAKRA PO	INE274I01016	N	N	N		.0001							1186.000	1186.000		
43279	SURYODAY SMALL	INE428Q01011	N	N	N		.7736							30.000	30.000		
32667	SUZLON ENERGY LT	INE040H01021	N	N	N		.0001							300.000	300.000		
39268	SYNGENE INTERNA	INE398R01022	N	N	N		.8000							40.000	40.000		
32390	TAJ GVK HOTELS &	INE586B01026	N	N	N		.7794							50.000	50.000		
770	TATA CHEMICALS L	INE092A01019	N	N	N		.8000							30.000	30.000		
800	TATA CONSUMER P	INE192A01025	N	N	N		.8000							34.000	34.000		
70001	TATA MOTORS LTD	IN9155A01020	N	N	N		.0001							90.000	90.000		
400	TATA POWER CO. LT	INE245A01021	N	N	N		.8000							216.000	216.000		
470	TATA STEEL LTD	INE081A01020	N	N	N		.8000							1158.000	1158.000		
32371	TATA TELESER	INE517B01013	N	N	N		.7556							340.000	340.000		
31373	THE BYKE HOSPITA	INE319B01014	N	N	N		.7593							100.000	100.000		
22113	TIMKEN INDIA LTD	INE325A01013	N	N	N		.8000							72.000	72.000		
43955	TRANSINDIA REAL	INE003901029	N	N	N		.7730							40.000	40.000		
32477	UNION BANK OF IN	INE692A01016	N	N	N		.8000							560.000	560.000		
32746	UNITY INFRAPROJE	INE466H01028	N	N	N		.0001							100.000	100.000		
12070	UPL LTD	INE628A01036	N	N	N		.8000							45.000	45.000		
32389	VALECHA ENGINEE	INE624C01015	N	N	N		.0001							100.000	100.000		
11389	VIDEOCON INDUSTR	INE703A01011	N	N	N		.0001							25.000	25.000		
32648	YES BANK LTD.	INE528G01035	N	N	N		.7647							9000.000	9000.000		



Start Date : 01/04/2024

End Date : 31/03/2025

Market Date : 31/03/2025

Pickup Ltp : No

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I\* : Illiquid

A\* : Approved

Scrip	Name	ISIN	M*	I*	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
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Ben. Dp ID : 12013300

Ben Dp Code : 01695178

Totals :																	
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**FORM NO: 10 DB****Mr ANIL KUMAR CHAWLA****BO CODE : D006212****TR CODE : D006212**618 DOUBLE STOREY  
NEW RAJINDER NAGAR  
NEW DELHI  
110060 DELHI  
INDIA

P.A.N./G.I.R. # : ADPPC8695M

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
D006212	01	17,972.00	18.00		
D006212	02				
D006212	03				
D006212	04	47,601.50	29.00		
D006212	05				
<b>Total # :</b>		65,573.50	47.00		

**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 : 16/04/2024

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
  - the Transaction of such Purchase is entered into in a Recognised Stock Exchange; and
  - the Contract for the Purchase of such Share or Unit is settled by the Actual Delivery or Transfer of such Share or Unit
- Sale of an Equity Share in a Company or a Unit of an Equity Oriented Fund, where - 02
  - the Transaction of such Sale is entered into in a Recognised Stock Exchange; and
  - the Contract for the Sale of such Share or Unit is settled by the Actual Delivery or Transfer of such Share or Unit
- Sale of an Equity Share in a Company or a Unit of an Equity Oriented Fund, where - 03
  - the Transaction of such Sale is entered into in a Recognised Stock Exchange; and
  - 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
- Sale of a Derivative being 'Option in Securities', where the Transaction of such Sale is entered into in a Recognised Stock Exchange - 04
- Sale of a Derivative being 'Futures', where the Transaction of such Sale is entered into in a Recognised Stock Exchange - 05

**FORM NO: 10 DB****Mr ANIL KUMAR CHAWLA****BO CODE : D006212****TR CODE : D006212**618 DOUBLE STOREY  
NEW RAJINDER NAGAR  
NEW DELHI  
110060 DELHI  
INDIA

P.A.N./G.I.R. # : ADPPC8695M

MAPIN ID # :

Name of the Stock Exchange : The Bombay 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 : 498

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
D006212	01				
D006212	02	1,470.00	1.00		
D006212	03				
D006212	04				
D006212	05				
<b>Total # :</b>		1,470.00	1.00		

**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 : 16/04/2024

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

## HOLDING STATEMENT

**Client Name** : Anil Kumar Chawla  
**Client Bo Id** : 1201330000451603 : 15/04/2024  
**Address** : 618 DOUBLE STOREY : Individual  
: NEW RAJINDER NAGAR : Individual-Resident  
: NEW DELHI : Active  
: DELHI, INDIA, NEW DELHI, Pin : 110060 : D006212  
: Tel No. 9716220420 : Regular BO  
**Second Holder** : :  
**Branch** : Delhi : Delhi Regional 3

ISIN Code	Scrip Name	Settlement Id	Quantity	Rate	Value
Holding Description		Free Balance			
INE767A01016	AARTI DRUGS EQUITY		20.000	490.75	9815.00
INE024001021	AEROFLEX INDUS-EQ2/-		130.000	138.10	17953.00
INE852001025	APTUS VALUE-EQ2/-		80.000	318.35	25468.00
INE119A01028	BALRAMPUR CHINI RE 1		30.000	367.45	11023.50
INE335K01011	COFFEE DAY - EQ		100.000	64.77	6477.00
INE366A01041	DWARIKESH SUGA-EQ1/-		186.000	73.02	13581.72
INE256H01015	DYNEMIC PRODU EQUITY		10.000	297.30	2973.00
INE0G5901015	EPACK DURA-EQ		105.000	178.45	18737.25
INE129A01019	GAIL (INDIA) LTD-EQ		1009.000	203.75	205583.75
INE0CU601026	GMR POWER-EQ5/-		400.000	53.65	21460.00
INE025B01025	GOLDIAM INTERN-EQ2/-		206.000	174.15	35874.90
INE113A01013	GUJARAT NARMADA-EQ		21.000	683.85	14360.85
INE330T01021	HAPPY FORGING-EQ2/-		17.000	904.60	15378.20
INE053F01010	INDIAN RAILWAY-EQ		200.000	140.25	28050.00
INE335Y01020	IRCTCL-EQ2/-		40.000	1029.15	41166.00
INE175A01038	JAIN IRRIGATION EQTY		150.000	56.28	8442.00
INE758E01017	JIO FINANCIAL -EQ		33.000	354.40	11695.20
INE884B01025	KIRLOSAR FE EQ RS.5		20.000	610.90	12218.00
INE414A01015	MADRAS FERTILIZERS		300.000	87.46	26238.00
INE490G01020	MOIL LTD-EQ10/-		131.000	326.20	42732.20
INE160A01022	PUNJAB NATIO-EQ		100.000	132.85	13285.00
INE002A01018	RELIANCE INDUS-EQ		33.000	2932.90	96785.70
INE614G01033	RELIANCE POWER - EQ		200.000	26.05	5210.00
INE109A01011	SHIPPING CORPN. EQ		45.000	210.75	9483.75
INE0PB301013	SHIPPING CORPOR-EQ		45.000	60.26	2711.70
INE428Q01011	SURYODAY SMALL-EQ		140.000	193.40	27076.00
INE483C01032	TANLA PLATFORM-EQ1/-		59.000	938.40	55365.60
INE133E01013	TILAKNAGAR INDS.LTD		50.000	223.65	11182.50
INE885S01018	VARUN GLOBAL-EQ		150.000	10.00	1500.00
INE884S01011	VARUN RESOU-EQ		600.000	10.00	6000.00
INE205A01025	VEDANTA LTD-EQ RE1/-		200.000	370.55	74110.00
INE625G01013	WELSPUN ENTERPRIS-EQ		50.000	318.05	15902.50



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>	: Anil Kumar Chawla	
<b>Client Bo Id</b>	: 1201330000451603	: 15/04/2024
<b>Address</b>	: 618 DOUBLE STOREY	: Individual
	: NEW RAJINDER NAGAR	: Individual-Resident
	: NEW DELHI	: Active
	: DELHI, INDIA, NEW DELHI, Pin : 110060	: D006212
	: Tel No. 9716220420	: Regular BO
<b>Second Holder</b>	:	:
<b>Branch</b>	: Delhi	: Delhi Regional 3

ISIN Code	Scrip Name	Settlement Id	Quantity	Rate	Value
<b>Holding Description</b>		Free Balance			
INE192B01031	WELSPUN LIVING L-EQ		2400.000	148.60	356640.00
INE075A01022	WIPRO EQUITY - RS 2		129.000	459.25	59243.25
<b>Total</b>			<b>7389.000</b>		<b>1303723.57</b>
<b>Holding Description</b>		Pledge Balance			
INE748C01038	3I INFOTECH-EQ10/-		30.000	39.99	1199.70
INE619I01012	A2Z INFRA ENGINEE-EQ		40.000	12.96	518.40
INE067H01016	ABG SHIPYARD LTD-EQ		35.000	1.12	39.20
INE742F01042	ADANI PORTS -EQ 2/-		75.000	1315.15	98636.25
INE814H01011	ADANI POWER - EQ		100.000	591.15	59115.00
INE837H01020	ADVANCED ENZYME T-EQ		60.000	359.20	21552.00
INE418H01029	ALLCARGO - EQ		160.000	71.08	11372.80
INE0NN701020	ALLCARGO TERM-EQ2/-		40.000	58.92	2356.80
INE270A01029	ALOK INDUSTRIE-EQ1/-		200.000	26.97	5394.00
INE787G01011	AMAR REMEDIES LTD-EQ		125.000	10.00	1250.00
INE852O01025	APTUS VALUE-EQ2/-		73.000	318.35	23239.55
INE786D01036	BAFFIN ENG RE1/-		800.000	10.00	8000.00
INE306A01021	BAJAJ HINDUSTHAN-EQ		415.000	30.92	12831.80
INE164A01016	BALMER LAWRIE EQUITY		90.000	246.85	22216.50
INE119A01028	BALRAMPUR CHINI RE 1		230.000	367.45	84513.50
INE028A01039	BANK OF BARODA-EQ		250.000	261.35	65337.50
INE186H01022	BANNARI AMMAN-EQ5/-		656.000	41.58	27276.48
INE66I101014	BGR ENERGY EQ		30.000	40.12	1203.60
INE171Z01018	BHARAT DYNAMICS-EQ		381.000	1763.60	671931.60
INE986A01012	BILCARE LTD-EQ		22.000	58.74	1292.28
INE376G01013	BIOCON LTD EQ		750.000	265.45	199087.50
INE476A01014	CANARA BANK-EQ		7.000	593.60	4155.20
INE483A01010	CENTRAL BANK - EQ		110.000	61.29	6741.90
INE536H01010	CIE AUTOMOTIVE- EQ		384.000	479.30	184051.20
INE779B01019	CLUTCH AUTO LIMITED		100.000	6.32	632.00
INE522F01014	COAL INDIA LTD-EQ		25.000	450.90	11272.50
INE335K01011	COFFEE DAY - EQ		110.000	64.77	7124.70
INE503A01015	DCB BANK- EQ		200.000	120.55	24110.00

B-2 / 301-302 3RD FLOOR MARATHON INNOVA  
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## HOLDING STATEMENT

**Client Name** : Anil Kumar Chawla  
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**Second Holder** : :  
**Branch** : Delhi : Delhi Regional 3

ISIN Code	Scrip Name	Settlement Id	Quantity	Rate	Value
Holding Description		Pledge Balance			
INE499A01024	DCM SHRIRAM-EQ RS.2		100.000	923.95	92395.00
INE501A01019	DEEPAK FERTS_ CHM		140.000	537.75	75285.00
INE288B01029	DEEPAK NITR-EQ		30.000	2300.25	69007.50
INE124G01033	DELTA CORP L-EQ RE 1		50.000	121.30	6065.00
INE989C01020	DIAMOND POWER-EQ10/-		2.000	612.65	1225.30
INE836F01026	DISH TV INDIA - RE 1		362.000	17.69	6403.78
INE271C01023	DLF LTD - EQ RS 2		15.000	884.85	13272.75
INE256H01015	DYNEMIC PRODU EQUITY		635.000	297.30	188785.50
INE510A01028	ENGINEERS IND-EQ5/-		542.000	212.20	115012.40
INE778B01029	ESTER IND LTD RS 5/-		235.000	92.32	21695.20
INE371D01029	GEODESIC LIMITE RS 2		80.000	1.49	119.20
INE539A01019	GHCL LTD-EQUITY		200.000	505.95	101190.00
INE0PA801013	GHCL TEXTILES-EQ		200.000	80.51	16102.00
INE850D01014	GODREJ AGROVET- EQ		52.000	515.65	26813.80
INE026A01025	GSFC EQ 2/-		25.000	226.10	5652.50
INE648H01013	HANUNG TOYS - EQ		40.000	0.74	29.60
INE191I01012	HDIL - EQ		100.000	4.42	442.00
INE674B01012	HELIOS & MATH INF		100.000	8.97	897.00
INE548A01028	HFCL LIMITED EQ1/-		744.000	94.58	70367.52
INE531E01026	HINDUST COPP-EQ RE 5		55.000	353.90	19464.50
INE030A01027	HINDUSTAN UNILEV RE1		35.000	2194.60	76811.00
INE262A01018	HMT LIMITED EQUITY		225.000	60.75	13668.75
INE275B01026	HUHTAMAKI IND-EQ 2/-		110.000	319.90	35189.00
INE090A01021	ICICI BANK-EQ		200.000	1078.80	215760.00
INF109KB15Y7	ICICI BHARAT 22 ETF		1668.000	103.38	172437.84
INE092T01019	IDFC FIRST BANK-EQ		400.000	82.72	33088.00
INE043D01016	IDFC LIMITED-EQ		400.000	121.85	48740.00
INE053F01010	INDIAN RAILWAY-EQ		1400.000	140.25	196350.00
INE156A01020	INDO RAMA SYNTH-NEW		100.000	44.68	4468.00
INE873D01024	INDOCO REMEDI EQ 2/-		100.000	339.10	33910.00
INE866K01015	INDOSOLAR LIMITED-EQ		200.000	3.21	642.00
INE306R01017	INTELLECT DE-EQ		80.000	1020.20	81616.00

B-2 / 301-302 3RD FLOOR MARATHON INNOVA  
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## HOLDING STATEMENT

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**Second Holder** : :  
**Branch** : Delhi : Delhi Regional 3

ISIN Code	Scrip Name	Settlement Id	Quantity	Rate	Value
Holding Description		Pledge Balance			
INE335Y01020	IRCTCL-EQ2/-		50.000	1029.15	51457.50
INE732F01019	ISMT-NEW RS.5		100.000	101.76	10176.00
INE248A01017	ITI LIMITED - EQTY		50.000	252.60	12630.00
INE875A01025	IVRCL LTD-EQ RS.2		20.000	0.39	7.80
INE175A01038	JAIN IRRIGATION EQTY		210.000	56.28	11818.80
INE351F01018	JAIPRAKASH POWER -EQ		200.000	17.15	3430.00
INE758E01017	JIO FINANCIAL -EQ		496.000	354.40	175782.40
INE907A01026	KALYANI STEELS-EQ5/-		25.000	881.95	22048.75
INE0BTI01029	KAMDHENU-EQ		540.000	174.40	94176.00
INE390H01012	KAMDHENU-EQTY		250.000	530.35	132587.50
INE746A01010	KDL BIOTECH EQTY		230.000	2.14	492.20
INE389H01022	KEC INTNL RS.2-EQ		150.000	704.50	105675.00
INE498L01015	L&T FINANCE HOLD-EQ		382.000	165.70	63297.40
INE245C01019	LEEL ELECTRICALS-EQ		50.000	2.76	138.00
INE862A01015	LML LIMITED EQUITY		200.000	3.67	734.00
INE378D01032	MADHUCON PROJ EQ 1		100.000	9.50	950.00
INE002S01010	MAHANAGAR GAS-EQ		35.000	1452.95	50853.25
INE998I01010	MAHINDRA HOLIDAY- EQ		139.000	391.60	54432.40
INE558B01017	MANGALORE CHEM & FER		200.000	116.90	23380.00
INE099Z01011	MISHRA DHATU-EQ		1400.000	416.10	582540.00
INE490G01020	MOIL LTD-EQ10/-		164.000	326.20	53496.80
INE398B01018	MRO-TEK REALTY-EQ		390.000	79.65	31063.50
INE153A01019	MTNL EQUITY SHARES		100.000	35.23	3523.00
INE745G01035	MULTI COMM-EQ RS 10		6.000	3730.85	22385.10
INE692B01014	MURUDESHWAR CERAMI		300.000	48.82	14646.00
INE290A01027	NAHAR SPINNIN-EQ 5/-		100.000	282.20	28220.00
INE095N01031	NBCC (INDIA)-EQ 1/-		200.000	126.05	25210.00
INE868B01028	NCC LIMITED-EQ 2/-		100.000	252.55	25255.00
INE848E01016	NHPC LIMITED - EQ		333.000	88.93	29613.69
INE298J01013	NIPPON LIFE INDIA-EQ		59.000	538.10	31747.90
INE589A01014	NLC INDIA LIMITED-EQ		50.000	224.85	11242.50
INE733E01010	NTPC LTD		499.000	361.35	180313.65

B-2 / 301-302 3RD FLOOR MARATHON INNOVA  
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**HOLDING STATEMENT**

**Client Name** : Anil Kumar Chawla  
**Client Bo Id** : 1201330000451603 : 15/04/2024  
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 : Tel No. 9716220420 : Regular BO  
**Second Holder** : :  
**Branch** : Delhi : Delhi Regional 3

ISIN Code	Scrip Name	Settlement Id	Quantity	Rate	Value
Holding Description		Pledge Balance			
INE733E07JP6	NTPCL 8.49 25032025		328.000	5.09	1669.52
INE274J01014	OIL INDIA LIMITED-EQ		75.000	622.30	46672.50
INE213A01029	ONGC-EQ-RS.5/-		540.000	279.75	151065.00
INE569C01020	ORIENT CERAT-EQ RE.1		350.000	50.46	17661.00
INE551D01018	PAKKA LTD-EQ		50.000	282.45	14122.50
INE602A01031	PCBL LIMITED-EQ1/-		420.000	265.80	111636.00
INE347G01014	PETRONET LNG LTD-EQ		370.000	305.00	112850.00
INE633B01018	POLYPLEX CORPORATION		20.000	856.95	17139.00
INE134E01011	POWER FIN CORP -EQ		200.000	392.50	78500.00
INE752E01010	POWER GRID CORP - EQ		1130.000	274.15	309789.50
INE877F01012	PTC INDIA LIMITED		240.000	201.75	48420.00
INE608A01012	PUNJAB AND SIND - EQ		170.000	59.06	10040.20
INE160A01022	PUNJAB NATIO-EQ		370.000	132.85	49154.50
INE323I01011	PURAVANKARA-EQ		50.000	355.60	17780.00
INE301A01014	RAYMOND LIMITED EQ		80.000	1874.80	149984.00
INE020B01018	REC LTD - EQ		160.000	429.00	68640.00
INE385B01031	REI AGRO LTD-EQ RE 1		200.000	0.24	48.00
INE013A01015	RELIANCE CAPITAL		45.000	11.79	530.55
INE330H01018	RELIANCE COMMUNI -EQ		110.000	1.67	183.70
INE217K01011	RELIANCE HOME FIN-EQ		40.000	3.19	127.60
INE002A01018	RELIANCE INDUS-EQ		496.000	2932.90	1454718.40
INE036A01016	RELIANCE INFRASTR-EQ		30.000	200.15	6004.50
INE614G01033	RELIANCE POWER - EQ		394.000	26.05	10263.70
INE743M01012	RHI MAGNESITA IND-EQ		350.000	625.95	219082.50
INE293A01013	ROLTA INDIA EQUITY		110.000	7.02	772.20
INE611A01016	RSWM LIMITED EQ		40.000	187.25	7490.00
INE772A01016	S.KUMARS NATIONWIDE		220.000	2.35	517.00
INE231F01020	SASKEN TECHNO-EQ		19.000	1526.65	29006.35
INE123W01016	SBI LIFE INSURANC-EQ		25.000	1468.35	36708.75
INE839M01018	SCHNEIDER ELECT - EQ		110.000	756.35	83198.50
INE908D01010	SHAKTI PUMPS (INDIA)		35.000	1415.75	49551.25
INE109A01011	SHIPPING CORPN. EQ		55.000	210.75	11591.25

B-2 / 301-302 3RD FLOOR MARATHON INNOVA  
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### HOLDING STATEMENT

<b>Client Name</b>	: Anil Kumar Chawla	
<b>Client Bo Id</b>	: 1201330000451603	: 15/04/2024
<b>Address</b>	: 618 DOUBLE STOREY	: Individual
	: NEW RAJINDER NAGAR	: Individual-Resident
	: NEW DELHI	: Active
	: DELHI, INDIA, NEW DELHI, Pin : 110060	: D006212
	: Tel No. 9716220420	: Regular BO
<b>Second Holder</b>	:	:
<b>Branch</b>	: Delhi	: Delhi Regional 3

ISIN Code	Scrip Name	Settlement Id	Quantity	Rate	Value
Holding Description		Pledge Balance			
INE0PB301013	SHIPPING CORPOR-EQ		55.000	60.26	3314.30
INE501W01021	SINTEX PLASTICS T-EQ		50.000	1.22	61.00
INE002L01015	SJVN LIMITED-EQ		172.000	124.30	21379.60
INE640A01023	SKF INDIA -RS.10/-		23.000	4566.05	105019.15
INE647A01010	SRF LIMITED EQUITY		255.000	2556.95	652022.25
INE333I01036	SUJANA TOWER EQ 10/-		30.000	4.23	126.90
INE519C01017	SUMMIT SECURITIES EQ		18.000	1214.70	21864.60
INE387A01021	SUNDRAM FASTNER-RE1/		70.000	1114.75	78032.50
INE305H01028	SUNIL HITECH-EQ		2280.000	0.38	866.40
INE550H01011	SUPREME INFRA -EQ		10.000	89.99	899.90
INE274I01016	SURYACHAKRA POWER-EQ		1186.000	0.59	699.74
INE428Q01011	SURYODAY SMALL-EQ		30.000	193.40	5802.00
INE040H01021	SUZLON ENERG-EQ RS 2		300.000	40.69	12207.00
INE398R01022	SYNGENE INTERN-EQ		40.000	723.60	28944.00
INE586B01026	TAJGVK HOT-EQ RS.2/-		50.000	361.80	18090.00
INE092A01019	TATA CHEMICALS EQ		30.000	1101.75	33052.50
INE192A01025	TATA CONSUMER-EQ1/-		34.000	1130.25	38428.50
IN9155A01020	TATA MOTOR-A-DVR EQ2		90.000	661.90	59571.00
INE245A01021	TATA POWER -EQ 1/-		216.000	431.50	93204.00
INE081A01020	TATA STEEL-EQ1/-		1158.000	160.90	186322.20
INE517B01013	TATA TELESERVICES		340.000	76.38	25969.20
INE319B01014	THE BYKE HOSP- EQ		100.000	66.08	6608.00
INE036D01028	THE KARUR VYS-EQ		110.000	188.05	20685.50
INE325A01013	TIMKEN INDIA LIMITED		72.000	2917.25	210042.00
INE003901029	TRANSINDIA-EQ2/-		40.000	47.26	1890.40
INE692A01016	UNION BANK OF INDIA		560.000	145.35	81396.00
INE466H01028	UNITY INFRAPRO-EQ2/-		100.000	0.80	80.00
INE628A01036	UPL LIMITED-EQ RS.2/		45.000	489.75	22038.75
INE624C01015	VALECHA ENGG LTD		100.000	19.00	1900.00
INE703A01011	VIDEOCON INDUSTRIES		25.000	7.25	181.25
INE528G01035	YES BANK LTD-EQ2/-		9000.000	23.91	215190.00
<b>Total</b>			<b>44672.000</b>		<b>10213488.85</b>

B-2 / 301-302 3RD FLOOR MARATHON INNOVA  
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**Second Holder** : :  
**Branch** : Delhi : Delhi Regional 3

ISIN Code	Scrip Name	Settlement Id	Quantity	Rate	Value
Grand Total			52061.000		11517212.42

\* Value Calculated on the basis of CDSL rates as on 15/04/2024 for information purpose only.

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