

Code : **D9310018**
Name : **SUDHIR GUPTA**
Address : S/O K. P. GUPTA HOUSE NO. 111
: KRISHI APARTMENT,VIKAS PURI
: VIKAS PURI,WEST DELHI,DELHI
: DELHI - 110018 DELHI
: INDIA

ITR Reports For Financial Year : 2024-2025



Financial Statement



Short Term Long Term



Global Cash Position



Global Derivatives Position



Form 10DB NSE



NIRMAL BANG SECURITIES PVT.LTD.

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

CIN Number : U99999MH1997PTC110659

Compliance Officer : SAMIR KAMDAR

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

SEBI Regn# : INZ000202536

Code : D9310018

Product : All Product

Name : SUDHIR GUPTA

UCC Code: D9310018

Address : S/O K. P. GUPTA HOUSE NO. 111
KRISHI APARTMENT,VIKAS PURI
VIKAS PURI,WEST DELHI,DELHI
DELHI 110018 DELHI
INDIA

Mobile No. : *****6594

Tel. No. :

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

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
01/04/2024		OPNGD931NSE0		BY OPENING BALANCE B/F		8,40,844.91		840844.91
01/04/2024		OPNGD931NSEF0		BY OPENING BALANCE B/F		1,85,274.67		1026119.58
02/04/2024		ND/0328/1446		By Bill Nd/0328/1446 For Ex: Nsef - Bt: Futures - Settlement=240328 Gst Invoice # : 0723240000336756		28,842.97		1054962.55
02/04/2024		NTN062/-3161		By Bill Ntn062/-3161 For Ex: Nse - Bt: T1-Normal - Settlement=2024062 Gst Invoice # : 0724250000000646		3,42,215.03		1397177.58
02/04/2024		ND/0401/1237		To Bill Nd/0401/1237 For Ex: Nsef - Bt: Futures - Settlement=240401 Gst Invoice # : 0724250000000646	88,490.58			1308687.00
02/04/2024		NTN061/-3203		To Bill Ntn061/-3203 For Ex: Nse - Bt: T1-Normal - Settlement=2024061 Gst Invoice # : 0723240000336756	2,44,243.42			1064443.58
03/04/2024		NTN063/-3899		By Bill Ntn063/-3899 For Ex: Nse - Bt: T1-Normal - Settlement=2024063 Gst Invoice # : 0724250000002130		3,29,706.81		1394150.39
04/04/2024		ND/0403/1418		By Bill Nd/0403/1418 For Ex: Nsef - Bt: Futures - Settlement=240403 Gst Invoice # : 0724250000004185		13,051.50		1407201.89
05/04/2024		ND/0404/1481		By Bill Nd/0404/1481 For Ex: Nsef - Bt: Futures - Settlement=240404 Gst Invoice # : 0724250000005753		56,827.02		1464028.91
08/04/2024		ND/0405/1397		By Bill Nd/0405/1397 For Ex: Nsef - Bt: Futures - Settlement=240405 Gst Invoice # : 0724250000006738		43,100.68		1507129.59
08/04/2024		NTN066/-3817		By Bill Ntn066/-3817 For Ex: Nse - Bt: T1-Normal - Settlement=2024066 Gst Invoice # : 0724250000006738		1,02,671.46		1609801.05
10/04/2024		ND/0408/1379		By Bill Nd/0408/1379 For Ex: Nsef - Bt: Futures - Settlement=240408 Gst Invoice # : 0724250000008624		28,660.29		1638461.34
12/04/2024		ND/0410/1525		By Bill Nd/0410/1525 For Ex: Nsef - Bt: Futures - Settlement=240410 Gst Invoice # : 0724250000011357		14,820.45		1653281.79
15/04/2024		ND/0412/1382		To Bill Nd/0412/1382 For Ex: Nsef - Bt: Futures - Settlement=240412 Gst Invoice # : 0724250000012935	8,431.78			1644850.01
16/04/2024		ND/0415/1461		To Bill Nd/0415/1461 For Ex: Nsef - Bt: Futures - Settlement=240415 Gst Invoice # : 0724250000014410	67,400.72			1577449.29
22/04/2024		NTN074/-3138		To Bill Ntn074/-3138 For Ex: Nse - Bt: T1-Normal - Settlement=2024074 Gst Invoice # : 0724250000018073	74,877.15			1502572.14
23/04/2024		ND/0422/1382		By Bill Nd/0422/1382 For Ex: Nsef - Bt: Futures - Settlement=240422 Gst Invoice # : 0724250000019990		1,49,610.39		1652182.53
24/04/2024		ND/0423/1434		By Bill Nd/0423/1434 For Ex: Nsef - Bt: Futures - Settlement=240423 Gst Invoice # : 0724250000021439		1,04,276.49		1756459.02
25/04/2024		ND/0424/1485		By Bill Nd/0424/1485 For Ex: Nsef - Bt: Futures - Settlement=240424 Gst Invoice # : 0724250000022941		2,606.95		1759065.97
26/04/2024		ND/0425/1571		By Bill Nd/0425/1571 For Ex: Nsef - Bt: Futures - Settlement=240425 Gst Invoice # : 0724250000024598		46,608.05		1805674.02
29/04/2024		ND/0426/1323		By Bill Nd/0426/1323 For Ex: Nsef - Bt: Futures - Settlement=240426 Gst Invoice # : 0724250000026113		19,874.58		1825548.60
02/05/2024		ND/0430/1550		To Bill Nd/0430/1550 For Ex: Nsef - Bt: Futures - Settlement=240430 Gst Invoice # : 0724250000029325	76,879.89			1748668.71

31/03/2025

By Balance C/F (Cr. Balance)

17,48,668.71

Report Generated Date : 01/05/2024

Generated Time : 00:05:20 AM

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**NIRMAL BANG SECURITIES PVT.LTD.**

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

CIN Number : U99999MH1997PTC110659

Compliance Officer : SAMIR KAMDAR

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

SEBI Regn# : INZ000202536

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
					23,08,992.25	23,08,992.25		

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



01/04/2024

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
Client Code : D9310018			Client Name : SUDHIR GUPTA					Term Code			Br Code			
28/03/2024	32134	BANK OF BARODA	5	300	161.7500	261.4278	78,428.35	271.2285	81,368.55	02/04/2024	2,733.42			
Bought Quantity :			300	Sold Quantity :			300	Os Purchase Qty :			Os Sales Qty :			
Bought Amount :			78,428.35	Sold Amount :			81,368.55	Os Purchase Value :			Os Sales Value :			
Short Term PL :			2,733.42	Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :			INE028A01039											
28/03/2024	32523	BIOCON LTD.	5	300	633.9000	261.1275	78,338.26	270.2295	81,068.85	02/04/2024	2,524.33			
Bought Quantity :			300	Sold Quantity :			300	Os Purchase Qty :			Os Sales Qty :			
Bought Amount :			78,338.26	Sold Amount :			81,068.85	Os Purchase Value :			Os Sales Value :			
Short Term PL :			2,524.33	Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :			INE376G01013											
21/03/2024	32483	CANARA BANK	11	150	351.8500	566.5660	84,984.90	587.4120	88,111.80	01/04/2024	2,903.78			
Bought Quantity :			150	Sold Quantity :			150	Os Purchase Qty :			Os Sales Qty :			
Bought Amount :			84,984.90	Sold Amount :			88,111.80	Os Purchase Value :			Os Sales Value :			
Short Term PL :			2,903.78	Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :			INE476A01014											
28/03/2024	31344	CONTAINER CORP OF	5	100	1,400.0000	871.4206	87,142.06	915.0840	91,508.40	02/04/2024	4,134.88			
Bought Quantity :			100	Sold Quantity :			100	Os Purchase Qty :			Os Sales Qty :			
Bought Amount :			87,142.06	Sold Amount :			91,508.40	Os Purchase Value :			Os Sales Value :			
Short Term PL :			4,134.88	Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :			INE111A01025											
21/03/2024	32868	DLF LTD	11	100	257.5000	846.4456	84,644.56	913.0860	91,308.60	01/04/2024	6,436.63			
Bought Quantity :			100	Sold Quantity :			100	Os Purchase Qty :			Os Sales Qty :			
Bought Amount :			84,644.56	Sold Amount :			91,308.60	Os Purchase Value :			Os Sales Value :			
Short Term PL :			6,436.63	Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :			INE271C01023											
26/03/2024	32155	GAIL (INDIA) LTD.	6	300	483.7000	178.5097	53,552.91	182.4673	54,740.19	01/04/2024	1,047.12			
Bought Quantity :			300	Sold Quantity :			300	Os Purchase Qty :			Os Sales Qty :			
Bought Amount :			53,552.91	Sold Amount :			54,740.19	Os Purchase Value :			Os Sales Value :			
Short Term PL :			1,047.12	Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :			INE129A01019											
26/03/2024	39448	INTERGLOBE AVIATI	6	5	1,224.0000	3,487.0336	17,435.17	3,531.4650	17,657.33	01/04/2024	176.71			
Bought Quantity :			5	Sold Quantity :			5	Os Purchase Qty :			Os Sales Qty :			
Bought Amount :			17,435.17	Sold Amount :			17,657.33	Os Purchase Value :			Os Sales Value :			
Short Term PL :			176.71	Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :			INE646L01027											
22/03/2024	26299	MPHASIS LTD	10	10	910.9500	2,372.3700	23,723.70	2,452.5450	24,525.45	01/04/2024	739.34			
Bought Quantity :			10	Sold Quantity :			10	Os Purchase Qty :			Os Sales Qty :			
Bought Amount :			23,723.70	Sold Amount :			24,525.45	Os Purchase Value :			Os Sales Value :			
Short Term PL :			739.34	Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :			INE356A01018											
26/03/2024	302	PIRAMAL ENTERPRIS	6	100	2,785.5000	861.8610	86,186.10	858.8902	85,889.02	01/04/2024	-520.46			
Bought Quantity :			100	Sold Quantity :			100	Os Purchase Qty :			Os Sales Qty :			
Bought Amount :			86,186.10	Sold Amount :			85,889.02	Os Purchase Value :			Os Sales Value :			
Short Term PL :			-520.46	Long Term PL :				Speculative PL :			Long Term (Tax)			
ISIN Code :			INE140A01024											
27/03/2024	112	STATE BANK OF INDI	6	100	316.6000	731.9813	73,198.13	761.6376	76,163.76	02/04/2024	2,772.48			

^ - 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



01/04/2024

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 : D9310018

Client Name : SUDHIR GUPTA

Term Code

Br Code

Bought Quantity :	100	Sold Quantity :	100	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	73,198.13	Sold Amount :	76,163.76	Os Purchase Value :		Os Sales Value :	
Short Term PL :	2,772.48	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE062A01020						

22/03/2024	770	TATA CHEMICALS LT	10	75	721.2500	1,062.1851	79,663.89	1,086.9120	81,518.40	01/04/2024	1,645.65			
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Bought Quantity :	75	Sold Quantity :	75	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	79,663.89	Sold Amount :	81,518.40	Os Purchase Value :		Os Sales Value :	
Short Term PL :	1,645.65	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE092A01019						

01/04/2024	780	ZUARI INDUSTRIES L	4	300	208.9500	336.1859	1,00,855.77	342.6570	1,02,797.10	05/04/2024	1,677.71			
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Bought Quantity :	300	Sold Quantity :	300	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	1,00,855.77	Sold Amount :	1,02,797.10	Os Purchase Value :		Os Sales Value :	
Short Term PL :	1,677.71	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE217A01012						

Final Total											26,271.59			
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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)	8,48,153.79	8,76,657.45	26,271.59	26,271.59
Speculation (Intraday - No Delivery)				

Scrip Code	Scrip name	ISIN Code	Bought		Sold						O/S			
			Bought Quantity	Bought Amount	Sold Qty	Sold Amount	Short Term PL	Long Term PL	Long Term (Tax)	Speculation PL	OS Purch Quantity	OS Purch Value	OS Sales Quantity	OS Sales Value
32134	BANK OF BARODA	INE028A01039	300.00	78,428.35	300.000	81,368.55	2,733.42							
32523	BIOCON LTD.	INE376G01013	300.00	78,338.26	300.000	81,068.85	2,524.33							
32483	CANARA BANK	INE476A01014	150.00	84,984.90	150.000	88,111.80	2,903.78							
31344	CONTAINER CORP OF	INE111A01025	100.00	87,142.06	100.000	91,508.40	4,134.88							
32868	DLF LTD	INE271C01023	100.00	84,644.56	100.000	91,308.60	6,436.63							
32155	GAIL (INDIA) LTD.	INE129A01019	300.00	53,552.91	300.000	54,740.19	1,047.12							
39448	INTERGLOBE AVIATI	INE646L01027	5.00	17,435.17	5.000	17,657.33	176.71							
26299	MPHASIS LTD	INE356A01018	10.00	23,723.70	10.000	24,525.45	739.34							
302	PIRAMAL ENTERPRIS	INE140A01024	100.00	86,186.10	100.000	85,889.02	-520.46							
112	STATE BANK OF INDI	INE062A01020	100.00	73,198.13	100.000	76,163.76	2,772.48							
770	TATA CHEMICALS LT	INE092A01019	75.00	79,663.89	75.000	81,518.40	1,645.65							
780	ZUARI INDUSTRIES LT	INE217A01012	300.00	1,00,855.77	300.000	1,02,797.10	1,677.71							
Total			1,840.00	8,48,153.79	1,840.00	8,76,657.45	26,271.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Disclaimer: For FAQs on taxation of long-term capital gains please visit www.incometaxindia.gov.in

This report of realized capital gains/losses has been prepared based only on the transactions (both buy and sell legs) done by you through us as your broker using FIFO method. Transactions undertaken with any other broker(s), stocks not purchased through us/allotted under IPO, corporate actions in your holding etc. have to be accounted for by you separately. You should consult your own qualified accountant to compute and audit your realized capital gain/loss for the purpose of income tax or any other purpose considering the contract notes/bills, other documents supplied to you from time to time as per the rules and regulations of exchange(s). NIRMAL BANG SECURITIES PVT.LTD. or its employees/directors/authorized persons shall not be held accountable for any inaccuracy of this report.

^ - 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 : 01/04/2024

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 SUDHIR GUPTA		Client Code D9310018						Terminal Code : D9310018					
32134	BANK OF BARODA		0.00	0.00	300	81,269.16	270.90	-300	-81,269.16	270.90	266.75	-80,025.00	1,244.16
32523	BIOCON LTD.		0.00	0.00	300	80,969.85	269.90	-300	-80,969.85	269.90	269.70	-80,910.00	59.85
32483	CANARA BANK		0.00	0.00	150	88,004.16	586.69	-150	-88,004.16	586.69	589.05	-88,357.50	-353.34
31344	CONTAINER CORP OF IN		0.00	0.00	100	91,397.07	913.97	-100	-91,397.07	913.97	902.25	-90,225.00	1,172.07
32868	DLF LTD		0.00	0.00	100	91,197.08	911.97	-100	-91,197.08	911.97	948.25	-94,825.00	-3,627.92
32155	GAIL (INDIA) LTD.		0.00	0.00	300	54,673.35	182.24	-300	-54,673.35	182.24	182.35	-54,705.00	-31.65
33150	GODREJ PROPERTIES	30	74,877.15	2,495.91		0.00	0.00	030	74,877.15	2,495.91	2,389.70	71,691.00	-3,186.15
39448	INTERGLOBE AVIATION		0.00	0.00	5	17,635.76	3,527.15	-005	-17,635.76	3,527.15	3,548.95	-17,744.75	-109.00
26299	MPHASIS LTD		0.00	0.00	10	24,495.51	2,449.55	-010	-24,495.51	2,449.55	2,461.75	-24,617.50	-121.99
302	PIRAMAL ENTERPRISES		0.00	0.00	100	85,784.09	857.84	-100	-85,784.09	857.84	859.50	-85,950.00	-165.91
112	STATE BANK OF INDIA		0.00	0.00	100	76,070.73	760.71	-100	-76,070.73	760.71	758.30	-75,830.00	240.73
770	TATA CHEMICALS LTD		0.00	0.00	75	81,418.83	1,085.58	-075	-81,418.83	1,085.58	1,087.20	-81,540.00	-121.17
780	ZUARI INDUSTRIES LTD	300	1,00,987.58	336.63	300	1,02,665.29	342.22	000	-1,677.71	0.00	336.50	0.00	1,677.71
Total			1,75,864.73			8,75,580.88			-6,99,716.15			-7,03,038.75	-3,322.61

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 : 01/04/2024 To : 31/03/2025

Scrip Code	Scrip Name	TT	/ Price	OT	Ex. Date	Purchase Details			Sales Details			Net Details			Market Details		
						+ Qty	+ Value	Avg	- Qty	- Value	Avg	Net Qty	Net Value	Avg	Market	Market Value	Pro / Loss
Client Name SUDHIR GUPTA						Client Code D9310018						Branch Code : D931					
ABFRL02224	ABFRL O 300524	2600	230.00	CO	30/05				2600.00	44783.71	17.22	-2600.00	-44783.71	17.22			44783.71
ABFRL02224	ABFRL O 300524	2600	240.00	CO	30/05				5200.00	126702.51	24.37	-5200.00	-126702.51	24.37			126702.51
BANKNO1724	BANKNIFTY O 250424	15	48000.00	CO	24/04	30.00	16543.39	551.45	30.00	24113.36	803.78		-7569.97		47124.60		7569.97
BANKNO2224	BANKNIFTY O 290524	15	48500.00	PO	29/05	15.00	6772.37	451.49	15.00	13927.63	928.51		-7155.27				7155.27
CANFIO1724	CANFINHOME O 250424	975	800.00	CO	25/04	1950.00	52234.00	26.79	1950.00	52237.25	26.79		-3.26				3.26
DLFO1724	DLF O 250424	1650	900.00	CO	25/04	4950.00	122274.56	24.70	4950.00	166475.44	33.63		-44200.88		897.05		44200.88
HDFCBO1724	HDFCBANK O 250424	550	1550.00	CO	25/04	550.00	8437.64	15.34	550.00	13727.36	24.96		-5289.72		1447.90		5289.72
HDFCBO1724	HDFCBANK O 250424	550	1550.00	PO	25/04	550.00	14297.60	26.00	550.00	14824.90	26.95		-527.30		1447.90		527.30
ICICIO2224	ICICIBANK O 300524	700	1100.00	PO	30/05	700.00	22434.31	32.05	700.00	25305.69	36.15		-2871.38				2871.38
INDIAO1724	INDIACEM O 250424	2900	220.00	CO	25/04	2900.00	20335.27	7.01	2900.00	28239.73	9.74		-7904.47		212.40		7904.47
LICHSO1724	LICHSGFIN O 250424	2000	650.00	CO	25/04	2000.00	14034.10	7.02	2000.00	29165.90	14.58		-15131.81		610.95		15131.81
LTO2224	LT O 300524	150	3700.00	PO	30/05	300.00	36346.53	121.16	300.00	38953.47	129.84		-2606.95				2606.95
MARUTO2224	MARUTI O 300524	50	13200.00	PO	30/05	100.00	47572.14	475.72	100.00	55677.86	556.78		-8105.72				8105.72
MPHASO2224	MPHASIS O 300524	275	2400.00	PO	30/05	275.00	35802.60	130.19	275.00	48622.40	176.81		-12819.81				12819.81
NIFTYO2224	NIFTY O 300524	25	22500.00	PO	30/05	100.00	22572.18	225.72	100.00	32697.82	326.98		-10125.65		22326.90		10125.65
SBINO1724	SBIN O 250424	1500	780.00	PO	25/04	3000.00	84048.03	28.02	3000.00	-28.03	-0.1		84076.05		752.35		-84076.05
TATASO1724	TATASTEEL O 250424	5500	145.00	PO	25/04	5500.00	4412.27	.80	5500.00	-2.27			4414.53		155.85		-4414.53
TITANO2224	TITAN O 300524	175	3500.00	CO	30/05				175.00	30925.57	176.72	-175.00	-30925.57	176.72			30925.57
Total							508116.99			746350.30			-238233.40				238233.40

FORM NO: 10 DB**MR SUDHIR GUPTA****BO CODE : D9310018****TR CODE : D9310018**

S/O K. P. GUPTA HOUSE NO. 111
KRISHI APARTMENT,VIKAS PURI
VIKAS PURI,WEST DELHI,DELHI
110018 DELHI
INDIA

P.A.N./G.I.R. # : AANPG6296K

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
D9310018	01	1,75,455.00	175.79		
D9310018	02	8,77,535.00	877.21		
D9310018	03				
D9310018	04	7,47,360.50	467.00		
D9310018	05				
Total # :		18,00,350.50	1,520.00		

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 : 01/05/2024

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