

Code : **L6620064**
Name : **ARCHANA SHARMA**
Address : W/O NITESH SHARMA, OUT SIDE OF,
: MATHURA GATE, KOLI MOHALLA,
: BHARATPUR
: BHARATPUR - 321001 RAJASTHAN
: 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 : L6620064

Name : ARCHANA SHARMA

Address : W/O NITESH SHARMA, OUT SIDE OF, MATHURA GATE, KOLI MOHALLA, BHARATPUR BHARATPUR 321001 RAJASTHAN INDIA

Product : All Product

UCC Code: L6620064

Mobile No. : ***9710**

Tel. No. :

Email ID : s***@yahoo.com**

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
01/04/2024		OPNGL662NSE0		TO OPENING BALANCE B/F	411.54		411.54	
02/04/2024		MD/0401/735		By Bill Md/0401/735 For Ex: Mcx - Bt: Futures - Settlement=240401 Gst Invoice # : 082425000001845		2,04,634.43		204222.89
03/04/2024		MD/0402/765		To Bill Md/0402/765 For Ex: Mcx - Bt: Futures - Settlement=240402 Gst Invoice # : 082425000004028	1,17,262.15			86960.74
04/04/2024		MD/0403/798		To Bill Md/0403/798 For Ex: Mcx - Bt: Futures - Settlement=240403 Gst Invoice # : 082425000006239	78,047.83			8912.91
05/04/2024		MD/0404/797		By Bill Md/0404/797 For Ex: Mcx - Bt: Futures - Settlement=240404 Gst Invoice # : 082425000008471		10,335.20		19248.11
08/04/2024		MD/0405/771		By Bill Md/0405/771 For Ex: Mcx - Bt: Futures - Settlement=240405 Gst Invoice # : 0824250000010626		1,09,071.84		128319.95
10/04/2024		MD/0408/793		By Bill Md/0408/793 For Ex: Mcx - Bt: Futures - Settlement=240408 Gst Invoice # : 0824250000012571		10,417.77		138737.72
10/04/2024		MD/0409/794		To Bill Md/0409/794 For Ex: Mcx - Bt: Futures - Settlement=240409 Gst Invoice # : 0824250000014487	47,573.14			91164.58
12/04/2024		MD/0410/829		By Bill Md/0410/829 For Ex: Mcx - Bt: Futures - Settlement=240410 Gst Invoice # : 0824250000016533		53,756.24		144920.82
12/04/2024		MD/0411/768		To Bill Md/0411/768 For Ex: Mcx - Bt: Futures - Settlement=240411 Gst Invoice # : 0824250000016703	14,620.31			130300.51
15/04/2024		MD/0412/858		By Bill Md/0412/858 For Ex: Mcx - Bt: Futures - Settlement=240412 Gst Invoice # : 0824250000019399		36,564.14		166864.65
16/04/2024		NTN071/-9684		By Bill Ntn071/-9684 For Ex: Nse - Bt: T1 - Normal - Settlement=2024071 Gst Invoice # : 0824250000020356		5,574.04		172438.69
16/04/2024		MD/0415/840		To Bill Md/0415/840 For Ex: Mcx - Bt: Futures - Settlement=240415 Gst Invoice # : 0824250000020356	1,56,364.89			16073.80
16/04/2024		ND/0415/3450		To Bill Nd/0415/3450 For Ex: Nsef - Bt: Futures - Settlement=240415 Gst Invoice # : 0824250000020356	3,693.94			12379.86
18/04/2024		MD/0416/835		By Bill Md/0416/835 For Ex: Mcx - Bt: Futures - Settlement=240416 Gst Invoice # : 0824250000023390		1,68,306.92		180686.78
18/04/2024		MD/0417/822		By Bill Md/0417/822 For Ex: Mcx - Bt: Futures - Settlement=240417 Gst Invoice # : 0824250000023754		7.47		180694.25
18/04/2024		ND/0416/3432		To Bill Nd/0416/3432 For Ex: Nsef - Bt: Futures - Settlement=240416 Gst Invoice # : 0824250000023390	4,253.20			176441.05
19/04/2024		ND/0418/3486		By Bill Nd/0418/3486 For Ex: Nsef - Bt: Futures - Settlement=240418 Gst Invoice # : 0824250000024667		2,697.22		179138.27
19/04/2024		MD/0418/809		To Bill Md/0418/809 For Ex: Mcx - Bt: Futures - Settlement=240418 Gst Invoice # : 0824250000024667	1,68,366.24			10772.03
19/04/2024		NTN073/-9789		To Bill Ntn073/-9789 For Ex: Nse - Bt: T1 - Normal - Settlement=2024073 Gst Invoice # : 0824250000024667	419.10			10352.93
22/04/2024		MD/0419/841		By Bill Md/0419/841 For Ex: Mcx - Bt: Futures - Settlement=240419 Gst Invoice # : 0824250000027458		1,76,700.11		187053.04
22/04/2024		ND/0419/3158		To Bill Nd/0419/3158 For Ex: Nsef - Bt: Futures - Settlement=240419 Gst Invoice # : 0824250000027458	1,573.28			185479.76

**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.
23/04/2024		MD/0422/829		To Bill Md/0422/829 For Ex: Mcx - Bt: Futures - Settlement=240422 Gst Invoice # : 0824250000029715	1,79,031.83			6447.93
24/04/2024		ND/0423/3365		By Bill Nd/0423/3365 For Ex: Nsef - Bt: Futures - Settlement=240423 Gst Invoice # : 0824250000031711		136.51		6584.44
25/04/2024		MD/0424/763		By Bill Md/0424/763 For Ex: Mcx - Bt: Futures - Settlement=240424 Gst Invoice # : 0824250000034007		32,635.63		39220.07
25/04/2024		ND/0424/3464		To Bill Nd/0424/3464 For Ex: Nsef - Bt: Futures - Settlement=240424 Gst Invoice # : 0824250000034007	1,556.37			37663.70
26/04/2024		MD/0425/758		By Bill Md/0425/758 For Ex: Mcx - Bt: Futures - Settlement=240425 Gst Invoice # : 0824250000037221		36,753.06		74416.76
29/04/2024		NTN079/-12099		By Bill Ntn079/-12099 For Ex: Nse - Bt: T1 - Normal - Settlement=2024079 Gst Invoice # : 0824250000038238		1,007.92		75424.68
29/04/2024		ND/0426/3102		To Bill Nd/0426/3102 For Ex: Nsef - Bt: Futures - Settlement=240426 Gst Invoice # : 0824250000038238	1,759.81			73664.87
31/03/2025				By Balance C/F (Cr. Balance)		73,664.87		
					8,48,598.50	8,48,598.50		

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

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)	Speculation							
Client Code : L6620064				Client Name : ARCHANA SHARMA				Term Code				Br Code									
26/04/2024	44111	APEEJAY SURRENDR	0	400	199.3660	79,746.41	197.4960	78,998.38	26/04/2024							-785.49					
Bought Quantity :		400		Sold Quantity :		400		Os Purchase Qty :				Os Sales Qty :									
Bought Amount :		79,746.41		Sold Amount :		78,998.38		Os Purchase Value :				Os Sales Value :									
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)		-785.49							
ISIN Code :		INE988S01028																			
15/04/2024	40755	GENERAL INSURANC	0	500	767.4000	318.1204	1,59,060.20	324.3027	1,62,151.35	15/04/2024						3,015.99					
26/04/2024	40755	GENERAL INSURANC	0	230	767.4000	330.0947	75,921.77	338.0486	77,751.18	26/04/2024						1,793.42					
Bought Quantity :		730		Sold Quantity :		730		Os Purchase Qty :				Os Sales Qty :									
Bought Amount :		2,34,981.97		Sold Amount :		2,39,902.53		Os Purchase Value :				Os Sales Value :									
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)		4,809.41							
ISIN Code :		INE481Y01014																			
18/04/2024	40530	HOUSING AND URBA	0	110	82.5500	199.0097	21,891.07	195.2914	21,482.05	18/04/2024						-419.09					
Bought Quantity :		110		Sold Quantity :		110		Os Purchase Qty :				Os Sales Qty :									
Bought Amount :		21,891.07		Sold Amount :		21,482.05		Os Purchase Value :				Os Sales Value :									
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)		-419.09							
ISIN Code :		INE031A01017																			
15/04/2024	40680	KIOCL LIMITED	0	500	358.4000	426.7780	2,13,389.00	432.0952	2,16,047.62	15/04/2024						2,558.10					
Bought Quantity :		500		Sold Quantity :		500		Os Purchase Qty :				Os Sales Qty :									
Bought Amount :		2,13,389.00		Sold Amount :		2,16,047.62		Os Purchase Value :				Os Sales Value :									
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)		2,558.10							
ISIN Code :		INE880L01014																			
Final Total																				6,162.93	

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)	5,50,008.44	5,56,430.58	6,162.94	6,162.94

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		
44111	APEEJAY SURRENDR	INE988S01028	400.00	79,746.41	400.000	78,998.38										
40755	GENERAL INSURANCE	INE481Y01014	730.00	2,34,981.97	730.000	2,39,902.53										
40530	HOUSING AND URBA	INE031A01017	110.00	21,891.07	110.000	21,482.05										
40680	KIOCL LIMITED	INE880L01014	500.00	2,13,389.00	500.000	2,16,047.62										
Total			1,740.00	5,50,008.44	1,740.00	5,56,430.58	0.00	0.00	0.00	6,162.94	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.

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 ARCHANA SHARMA		Client Code L6620064						Terminal Code : L6620064					
44111	APEEJAY SURRENDRA PA	400	79,765.14	199.41	400	78,979.65	197.45	000	785.49	0.00	190.30	0.00	-785.49
40755	GENERAL INSURANCE CO	730	2,35,037.53	321.97	730	2,39,846.97	328.56	000	-4,809.43	0.00	329.75	0.00	4,809.43
40530	HOUSING AND URBAN D.	110	21,896.11	199.06	110	21,477.01	195.25	000	419.09	0.00	187.25	0.00	-419.09
40680	KIOCL LIMITED	500	2,13,439.26	426.88	500	2,15,997.36	431.99	000	-2,558.11	0.00	388.90	0.00	2,558.11
Total			5,50,138.03			5,56,300.99			-6,162.97			0.00	6,162.97

NIRMAL BANG SECURITIES PVT.LTD.

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

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

**CLIENT GLOBAL NET DERIVATIVES POSITION**

2024-2025

064

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

Scrip Code	Scrip Name	TT	/ Price	OT	Ex. Date	Purchase Details			Sales Details			Net Details			Market Details		
						+ Qty	+ Value	Avg	- Qty	- Value	Avg	Net Qty	Net Value	Avg	Market	Market Value	Pro / Loss
Client Name	ARCHANA SHARMA					Client Code	L6620064					Branch Code :	L662				
CRUDEO2024	CRUDEOIL O 160524	100	6850.00	CO	16/05	46.00	978013.73	212.61	46.00	1044716.37	227.11		-66702.64				66702.64
CRUDEO2024	CRUDEOIL O 160524	100	6900.00	CO	16/05	20.00	375657.92	187.83	20.00	413532.08	206.77		-37874.17				37874.17
CRUDEO2024	CRUDEOIL O 160524	100	7000.00	CO	16/05	24.00	464695.51	193.62	24.00	475174.49	197.99		-10478.98				10478.98
CRUDEO2024	CRUDEOIL O 160524	100	7100.00	CO	16/05	12.00	309561.83	257.97	12.00	325268.17	271.06		-15706.35				15706.35
CRUDEO1624	CRUDEOIL O 170424	100	6900.00	CO	17/04	7.00	115145.09	164.49	7.00	121314.91	173.31		-6169.83	162.30			6169.83
CRUDEO1624	CRUDEOIL O 170424	100	6900.00	PO	17/04	3.00	39032.97	130.11	3.00	43597.03	145.32		-4564.07	156.60			4564.07
CRUDEO1624	CRUDEOIL O 170424	100	7000.00	CO	17/04	4.00	64353.92	160.88	4.00	69406.08	173.52		-5052.16	116.30			5052.16
CRUDEO1624	CRUDEOIL O 170424	100	7000.00	PO	17/04	13.00	168804.77	129.85	13.00	156005.23	120.00		12799.54	210.80			-12799.54
CRUDEO1624	CRUDEOIL O 170424	100	7100.00	CO	17/04	51.00	690966.49	135.48	51.00	792673.51	155.43		-101707.02	83.20			101707.02
GOLDO2224	GOLD O 270524	100	69000.00	PO	27/05	2.00	195961.65	979.81	2.00	151988.35	759.94		43973.30				-43973.30
GOLDO2224	GOLD O 270524	100	70000.00	PO	27/05	1.00	92087.92	920.88	1.00	92162.08	921.62		-74.16				74.16
GOLDO2224	GOLD O 270524	100	71000.00	CO	27/05	3.00	305370.89	1017.90	3.00	315029.11	1050.10		-9658.23				9658.23
GOLDO2224	GOLD O 270524	100	73000.00	CO	27/05	1.00	116854.20	1168.54	1.00	107895.80	1078.96		8958.39				-8958.39
INFYO1724	INFY O 250424	400	1420.00	CO	25/04	400.00	16714.41	41.79	400.00	16805.59	42.01		-91.18				91.18
INFYO1724	INFY O 250424	400	1480.00	CO	25/04	1600.00	66631.40	41.64	1600.00	56588.60	35.37		10042.79				-10042.79
KOTAKO2224	KOTAKBANK O 300524	400	1630.00	CO	30/05	400.00	23599.91	59.00	400.00	21840.09	54.60		1759.81				-1759.81
NATRF2504	NATURALGAS F 250424	1			25/04	14.00	2662061.21	152.12	14.00	2656564.79	151.80		5496.42	146.50			-5496.42
NATURF2224	NATURALGAS F 280524	1			28/05	2.00	413374.00	165.35				2.00	413374.00	165.35	167.40	418500.00	5126.00
NATURO1724	NATURALGAS O 230424	1250	140.00	CO	23/04	3.00	20694.79	5.52	3.00	20492.71	5.46		202.07	12.15			-202.07
NATURO1724	NATURALGAS O 230424	1250	145.00	CO	23/04	11.00	110936.17	8.07	11.00	119188.83	8.67		-8252.67	9.20			8252.67
NATURO1724	NATURALGAS O 230424	1250	150.00	CO	23/04	11.00	86347.11	6.28	11.00	84527.89	6.15		1819.22	6.95			-1819.22

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
NATURO2124	NATURALGAS O 240524	1250	160.00	CO	24/05	4.00	62336.96	12.47	4.00	65225.54	13.05		-2888.58			2888.58	
NIFTYO1624	NIFTY O 180424	50	22350.00	CO	18/04	250.00	31723.08	126.89	250.00	38071.92	152.29		-6348.85			6348.85	
NIFTYO1724	NIFTY O 250424	50	21900.00	CO	25/04	50.00	7113.21	142.26	50.00	7236.79	144.74		-123.59	22326.90		123.59	
SILVEO1724	SILVER O 240424	30	75000.00	CO	24/04	2.00	69.12	1.15	2.00	110005.88	1833.43		-109936.77	1511.50		109936.77	
SILVEO1724	SILVER O 240424	30	79000.00	CO	24/04	2.00	86776.12	1446.27	2.00	93688.88	1561.48		-6912.77			6912.77	
SILVEO1724	SILVER O 240424	30	79000.00	PO	24/04	2.00	91506.69	1525.11	2.00	73703.31	1228.39		17803.37			-17803.37	
SILVEO1724	SILVER O 240424	30	81000.00	PO	24/04	2.00	102896.79	1714.95	2.00	104073.21	1734.55		-1176.42			1176.42	
SILVEO2624	SILVER O 260624	30	82000.00	PO	26/06	3.00	195435.00	2171.50	3.00	203850.00	2265.00		-8415.00			8415.00	
SILVMO1904	SILVERM O 190424	5	75000.00	CO	19/04	14.00	48094.20	687.06	14.00	117173.30	1673.90		-69079.11	1461.50		69079.11	
SILVMO1904	SILVERM O 190424	5	76000.00	PO	19/04	19.00	104891.28	1104.12	19.00	73146.22	769.96		31745.06	2022.50		-31745.06	
SILVMO1904	SILVERM O 190424	5	77000.00	PO	19/04	13.00	70617.89	1086.43	13.00	61687.11	949.03		8930.77	2922.50		-8930.77	
SILVMO1904	SILVERM O 190424	5	78000.00	PO	19/04	6.00	44509.88	1483.66	6.00	31085.12	1036.17		13424.75			-13424.75	
SILVMO1904	SILVERM O 190424	5	79000.00	PO	19/04	25.00	138331.13	1106.65	25.00	119656.37	957.25		18674.76			-18674.76	
SILVMO1904	SILVERM O 190424	5	82000.00	CO	19/04	5.00	38015.23	1520.61	5.00	38197.27	1527.89		-182.04			182.04	
SILVMO1904	SILVERM O 190424	5	82000.00	PO	19/04	37.00	253903.08	1372.45	37.00	258156.92	1395.44		-4253.85			4253.85	
SILVMO1904	SILVERM O 190424	5	83000.00	PO	19/04	1.00	4688.13	937.63	1.00	4861.87	972.37		-173.75			173.75	
SILVMO1904	SILVERM O 190424	5	84000.00	PO	19/04	11.00	60914.28	1107.53	11.00	61768.22	1123.06		-853.94			853.94	
SILVEO2524	SILVERM O 190624	5	82000.00	CO	19/06	2.00	25298.02	2529.80	2.00	25896.98	2589.70		-598.96			598.96	
TCSO1724	TCS O 250424	175	3840.00	CO	25/04	175.00	8106.56	46.32	175.00	6409.69	36.63		1696.87			-1696.87	
TCSO1724	TCS O 250424	175	3880.00	CO	25/04	350.00	6948.68	19.85	350.00	5528.82	15.80		1419.86	3876.45		-1419.86	
TCSO1724	TCS O 250424	175	3920.00	CO	25/04	700.00	31518.58	45.03	700.00	29871.42	42.67		1647.15	3876.45		-1647.15	
Total							8730559.80			8614066.55			116493.04		418500.00	302006.96	

FORM NO: 10 DB**Mrs ARCHANA SHARMA****BO CODE : L6620064****TR CODE : L6620064**

W/O NITESH SHARMA, OUT SIDE OF,
MATHURA GATE, KOLI MOHALLA,
BHARATPUR
321001 RAJASTHAN
INDIA

P.A.N./G.I.R. # : BLGPA3506D

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
L6620064	01				
L6620064	02				
L6620064	03	5,53,220.56	138.00		
L6620064	04	1,83,645.00	116.00		
L6620064	05				
Total # :		7,36,865.56	254.00		

Verification

I, _____, son/daughter of _____ solemnly declare that to the best of my knowledge and belief the information given in this Form in correct and complete and that the total amount of securities transaction tax shown therein is truly stated and is in accordance with the provisions of Chapter VII of the Finance (No. 2) Act, 2004 and Securities Transaction Tax Rules, 2004.

Date : 26/04/2024

Place : **MUMBAI****(Name and Signature of Assessee)**

- 1 Purchase of an Equity Share in a Company or a Unit of an Equity Oriented Fund, where - 01
 - (a) the Transaction of such Purchase is entered into in a Recognised Stock Exchange; and
 - (b) the Contract for the Purchase of such Share or Unit is settled by the Actual Delivery or Transfer of such Share or Unit
- 2 Sale of an Equity Share in a Company or a Unit of an Equity Oriented Fund, where - 02
 - (a) the Transaction of such Sale is entered into in a Recognised Stock Exchange; and
 - (b) the Contract for the Sale of such Share or Unit is settled by the Actual Delivery or Transfer of such Share or Unit
- 3 Sale of an Equity Share in a Company or a Unit of an Equity Oriented Fund, where - 03
 - (a) the Transaction of such Sale is entered into in a Recognised Stock Exchange; and
 - (b) the Contract for the Sale of such Share or Unit is settled otherwise than by the Actual Delivery or Transfer of such Share or Unit
- 4 Sale of a Derivative being 'Option in Securities', where the Transaction of such Sale is entered into in a Recognised Stock Exchange - 04
- 5 Sale of a Derivative being 'Futures', where the Transaction of such Sale is entered into in a Recognised Stock Exchange - 05