

 $B\text{-}2\ /\ 301\text{-}302\ 3RD\ FLOOR\ MARATHON\ INNOVA\ OPP.PENINSULA\ BUILDING\ ,\ G\ K\ MARG\ ,$ 

Global Cash Position

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

CIN Number : U99999MH1997PTC110659

Compliance Officer : SAMIR KAMDAR

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

Code : SJS1872

Name : LAXMAN KARAMCHANDANI

Address : 23 52 BEHIND MANCHAPURN BALAJI

: TEMPLE CHOPASANI HOUSING BOARD

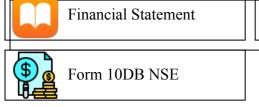
: PAL ROAD JODHPUR

: JODHPUR - 342001 RAJASTHAN

: INDIA

# ITR Reports For Financial Year: 2024-2025

Short Term Long Term





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 : SJS1872

Name

: LAXMAN KARAMCHANDANI

Address : 23 52 BEHIND MANCHAPURN BALAJI TEMPLE CHOPASANI HOUSING BOARD

> PAL ROAD JODHPUR JODHPUR 342001 RAJASTHAN

INDIA

Product : All Product

UCC Code: SJS1872

**Mobile No.** : \*\*\*\*\*6335

Tel. No. :

Email ID : l\*\*\*\*\*\*\*@gmail.com

Dete	M. 1.	\$71	Cl	Description (Normalism	Entry Wi	se Figure	Cumulative Figure		
Date	Mode	Voucher	Cheque	Description / Narration	Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.	
01/04/2024		OPNG2NSE0		BY OPENING BALANCE B/F		14,191.24		14191.24	
02/04/2024		NTN061/-12348		By Bill Ntn061/-12348 For Ex: Nse - Bt: T1- Normal - Settlement=2024061 Gst Invoice # : 0823240000528479		4,393.98		18585.22	
02/04/2024		NTN062/-12266		To Bill Ntn062/-12266 For Ex: Nse - Bt: T1- Normal - Settlement=2024062 Gst Invoice # : 0824250000001364	2,131.60			16453.62	
03/04/2024		NTN063/-15010		By Bill Ntn063/-15010 For Ex: Nse - Bt: T1- Normal - Settlement=2024063 Gst Invoice # : 0824250000003498		14,318.13		30771.75	
04/04/2024		NTN064/-15288		By Bill Ntn064/-15288 For Ex: Nse - Bt: T1- Normal - Settlement=2024064 Gst Invoice # : 0824250000005716		2,602.14		33373.89	
05/04/2024		PYINTPY0034791	2197818	Being Payment Made	33,373.89				
18/04/2024		NTN072/-12036		By Bill Ntn072/-12036 For Ex: Nse - Bt: T1- Normal - Settlement=2024072 Gst Invoice # : 0824250000022988		2,469.02		2469.02	

31/03/2025 By Balance C/F (Cr. Balance) 2,469.02

37,974.51 37,974.51

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

NIRMAL BANG SECURITIES PVT.LTD.

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



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

Book Type: All 31/03/2025 380 01/04/2024 All Short Term - Long Term - Speculation Details Buy Date Long Term Client Code: SJS1872 Client Name: LAXMAN KARAMCHANDANI **Br** Code Term Code 28/02/2024 710 AKZO NOBEL INDIA I 1,869,0000 2 591 5013 2 591 50 2,472.4603 2,472.46 16/04/2024 -126.95 48 Bought Quantity 1 Sold Quantit 1 Os Purchase Qty Os Sales Qty 2,591.50 Sold Amount 2,472.46 Os Purchase Value -126.95 Long Term PL Short Term PL Speculative PL Long Term (Tax) INE133A01011 02/04/2024 01/04/2024 49 BHARAT ELECTRONI 171.6500 212.8366 2,128.37 217.8445 2,178.45 43.39 **Bought Quantity** 10 Sold Quantity 10 Os Purchase Qty Os Sales Qty Os Sales Value 2,128.37 Sold Amount 2,178.45 Os Purchase Value 43.39 Long Term PL Short Term PL Speculative PL Long Term (Tax) INE263A01024 02/04/2024 42216 DALMIA BHARAT 2,032.6096 2,032.61 2,025.3922 2,025.39 02/04/2024 -8.10 1 Sold Quantity 1 Os Purchase Qty Os Sales Qty Bought Quantity 2,025.39 Os Purchase Value 2,032.61 Sold Amount -8.10 Long Term (Tax) Short Term PL Long Term PL Speculative PL INE00R701025 19/03/2024 33146 D-LINK (INDIA) LTD 133.9000 274.3205 4,289.84 02/04/2024 161.44 15 285.989 28/03/2024 33146 D-LINK (INDIA) LTD 133.9000 5,719.79 02/04/2024 269.8070 5,396.14 285.989 305.23 35 Os Purchase Qty Os Sales Oty Bought Ouantity 10,009.63 Os Purchase Value 9,510.95 Sold Amount Os Sales Value 466.67 Long Term PL Speculative PL Short Term PI Long Term ( Tax ) INE250K01012 19/03/2024 690 GUJARAT STATE FER 146.2000 202.6060 1,013.03 216.0997 1,080.50 02/04/2024 64.02 14 GUJARAT STATE FER 146.2000 194.481 972.41 216.0997 1,080.50 02/04/2024 104.70 20/03/2024 690 **Bought Quantity** 10 Sold Quantity 10 Os Purchase Oty Os Sales Oty Bought Amount 1,985.44 Sold Amount 2,161.00 Os Purchase Value Os Sales Value Short Term PI 168.72 Long Term PL Speculative PL Long Term ( Tax ) INE026A01025 316.0500 1,333.99 1,303.33 03/04/2024 32942 KNR CONSTRUCTION 266 7980 260 6656 -35 21 12/03/2024 22 13/03/2024 32942 KNR CONSTRUCTION 1,268.80 03/04/2024 316.0500 253 7590 260 665 1.303.33 30.09 10 Sold Quantity **Bought Quantity** 10 Os Purchase Qty Os Sales Qty 2.602.79 Sold Amount : 2,606.66 Os Purchase Value Bought Amount Os Sales Value Short Term PL -5.12 Long Term PL Speculative PL Long Term (Tax) INE634I01029 Final Total Capital Gain Type Total Buy Value Total Sell Value Overall Realized Gain/Loss Total Taxable Gain Long Term (More than 365 days) Short Term 546.71 18,819.04 19,428.19 546.71 (Less than 365 days) Speculation 2,032.61 2,025.39 -8.10 -8.10 (Intraday - No Delivery)

			ISIN Code	Bought		Sold						O/S			
	Scrip Code Scrip name	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	
7	10	AKZO NOBEL INDIA L	INE133A01011	1.00	2,591.50	1.000	2,472.46	-126.95							
4	9	BHARAT ELECTRONIC	INE263A01024	10.00	2,128.37	10.000	2,178.45	43.39							

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



B-2 / 301-302 3RD FLOOR MARATHON INNOVA OPP. PENINSULA BUILDING , G K MARG , 400013, TEL:62738000

, LOWER PAREL (W) MUMBAI-

380 31/03/2025 01/04/2024 All All Short Term - Long Term - Speculation Details

Long Term (Tax)

Client Code: SJS1872 Client Name: LAXMAN KARAMCHANDANI **Term Code Br** Code

			Bought		Sold					O/S				
Scrip Code	Scrip name	ISIN Code	Bought Quantity	Bought Amount	Sold Qty	Sold Amount	Short Term PL	Long Term PL	Long Term (Tax)	Speculation PL	OS Purch Quantity	OS Purch Value	OS Sales Quantity	OS Sales Value
42216	DALMIA BHARAT	INE00R701025	1.00	2,032.61	1.000	2,025.39				-8.10				
33146	D-LINK (INDIA) LTD	INE250K01012	35.00	9,510.95	35.000	10,009.63	466.67							
690	GUJARAT STATE FERT	INE026A01025	10.00	1,985.44	10.000	2,161.00	168.72							
32942	KNR CONSTRUCTIONS	INE634I01029	10.00	2,602.79	10.000	2,606.66	-5.12							
Total	•	67.00	20,851.65	67.00	21,453.58	546.71	0.00	0.00	-8.10	0.00	0.00	0.00	0.00	

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

Disciamer: For FAGS on taxation of long-term capital gains please visit www.incometaxinata.gov.in
This report of realized capital gains/isoses has been prepared based only other broker(s), stocks
not purchased through us/allotted under IPO, corporate actions in your holding etc. have to be accounted for by you separately. You should consult your own qualified accountant to compute and audit your realized capital gain/loss for
the purpose of income tax or any other purpose considering the contract notes/bills, other documents supplied to you from to time as per the rules and regulations of exchange(s). NIRMAL BANG SECURITIES PVT.LTD.
or its employees/directors/authorized persons shall not be held accountable for any inaccuracy of this report.

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				3/2025							Rej	port No:	228
6 : 6 1	o i vi	Purchase Details				Sales Details			Net Details				
Scrip Code	Scrip Name	+ Qty	+ Value	Avg	- Qty	- Value	Avg	Net Qty	Net Value	Avg	Market	Market Value	Pro/Loss
Client Nar	me LAXMAN KARAM		(	Client Code	SJS187	/2	Те	erminal C	ode: SJ	51872			
710	AKZO NOBEL INDIA LTD		0.00	0.00	1	2,469.02	2,469.02	-001	-2,469.02	2,469.02	2,417.10	-2,417.10	51.92
49	BHARAT ELECTRONICS	10	2,131.72	213.17	10	2,175.10	217.51	000	-43.39	0.00	211.10	0.00	43.39
33146	D-LINK (INDIA) LTD		0.00	0.00	35	9,993.68	285.53	-035	-9,993.68	285.53	286.55	-10,029.25	-35.57
42216	DALMIA BHARAT	1	2,033.05	2,033.05	1	2,024.95	2,024.95	000	8.10	0.00	1,992.30	0.00	-8.10
690	GUJARAT STATE FERTI		0.00	0.00	10	2,157.56	215.76	-010	-2,157.56	215.76	213.50	-2,135.00	22.56
32942	KNR CONSTRUCTIONS		0.00	0.00	10	2,602.14	260.21	-010	-2,602.14	260.21	254.40	-2,544.00	58.14
Total	21,422.44			-17,257.68			-17,125.35						

Run Date: 30/04/2024 Run Time: 11:20:37 Page No: 1/1



## FORM NO: 10 DB

Mr LAXMAN KARAMCHANDANI BO CODE: SJS1872 TR CODE: SJS1872

23 52 BEHIND MANCHAPURN BALAJI TEMPLE CHOPASANI HOUSING BOARD

PAL ROAD JODHPUR

342001 RAJASTHAN

INDIA

P.A.N./G.I.R. # : AVGPK6583K

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	(included in value given in Column 3) entered into in	Securities Transaction Tax collected on Value of Transactions given in Column 5
SJS1872	01	2,122.00	2.00		
SJS1872	02	19,486.65	19.49		
SJS1872	03	2,029.00	.51		
SJS1872	04				
SJS1872	05				
Total #:		23,637.65	22.00		

### Verification

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

Date : 30/04/2024 Place : **MUMBAI** 

#### (Name and Signature of Assessee)

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