

Code : **Y4970083**
Name : **CHANDAN KUMAWAT**
Address : S-4 BALAJI VIHAR
: CHITRANSH SCHOOL
: RAM NAGAR JAIPUR
: JAIPUR - 302019 RAJASTHAN
: INDIA

ITR Reports For Financial Year : 2023-2024



Financial Statement



Short Term Long Term



Global Cash Position



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 : Y4970083
Name : CHANDAN KUMAWAT
Address : S-4 BALAJI VIHAR
 CHITRANSH SCHOOL
 RAM NAGAR JAIPUR
 JAIPUR 302019 RAJASTHAN
 INDIA

Product : All Product
UCC Code: Y4970083
Mobile No. : ***3038**
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.
01/04/2023		OPNGR479BSE0		TO OPENING BALANCE B/F	236.00		236.00	
10/05/2023		NTN085/-18409		By Bill Ntn085/-18409 For Ex: Nse - Bt: T1-Normal - Settlement=2023085 Gst Invoice # : 0823240000035498		16,994.17		16758.17
12/05/2023		PYINTPY0050956	1600616	Cr.Bal	16,758.17			
21/08/2023		NTN156/-18261		By Bill Ntn156/-18261 For Ex: Nse - Bt: T1-Normal - Settlement=2023156 Gst Invoice # : 0823240000171699		17,961.03		17961.03
21/08/2023		PYINTPY0206395	1755350	Cr.Bal	17,961.03			
26/09/2023		NTN181/-14024		By Bill Ntn181/-14024 For Ex: Nse - Bt: T1-Normal - Settlement=2023181 Gst Invoice # : 0823240000228974		16,358.43		16358.43
27/09/2023		PYINTPY0264121	1813284	Cr.Bal	16,358.43			
08/11/2023		NTN210/-15549		By Bill Ntn210/-15549 For Ex: Nse - Bt: T1-Normal - Settlement=2023210 Gst Invoice # : 0823240000285919		17,785.26		17785.26
09/11/2023		PYINTPY0349522	1898200	Cr.Bal	17,138.47			646.79
09/11/2023		NTN211/-15228		To Bill Ntn211/-15228 For Ex: Nse - Bt: T1-Normal - Settlement=2023211 Gst Invoice # : 0823240000287936	646.79			
01/12/2023		NTN226/-21295		By Bill Ntn226/-21295 For Ex: Nse - Bt: T1-Normal - Settlement=2023226 Gst Invoice # : 0823240000319310		40,021.05		40021.05
01/12/2023		PYINTPY0384394	1933203	Cr.Bal	40,021.05			
07/12/2023		NTN230/-20807		By Bill Ntn230/-20807 For Ex: Nse - Bt: T1-Normal - Settlement=2023230 Gst Invoice # : 0823240000329042		720.09		720.09
14/12/2023		NTN235/-19822		To Bill Ntn235/-19822 For Ex: Nse - Bt: T1-Normal - Settlement=2023235 Gst Invoice # : 0823240000342508	746.75		26.66	
04/01/2024		NOU116/-878		To Bill Nou116/-878 For Ex: Nse - Bt: Offer For Buy - Settlement=2023116	2.04		28.70	
09/01/2024		REAXIS 0155930	Axis155930	Amt Red From Axis Upi Tx 0901240823013469309		7,300.00		7271.30
11/01/2024		NTN008/-19881		To Bill Ntn008/-19881 For Ex: Nse - Bt: T1-Normal - Settlement=2024008 Gst Invoice # : 0823240000393760	7,076.63			194.67
18/01/2024		NTN013/-21186		To Bill Ntn013/-21186 For Ex: Nse - Bt: T1-Normal - Settlement=2024013 Gst Invoice # : 0823240000407368	385.46		190.79	
07/02/2024		BOU007/-1467		To Bill Bou007/-1467 For Ex: Bse - Bt: Offer For Buy - Settlement=2024007 Gst Invoice # : 0823240000441601	.54		191.33	
08/02/2024		NTN027/-24748		By Bill Ntn027/-24748 For Ex: Nse - Bt: T1-Normal - Settlement=2024027 Gst Invoice # : 0823240000446921		7,745.83		7554.50
09/02/2024		NTN028/-25120		By Bill Ntn028/-25120 For Ex: Nse - Bt: T1-Normal - Settlement=2024028 Gst Invoice # : 0823240000450017		13.66		7568.16
19/02/2024		JVNCDSL0219763		DEMAT BILL CHGS TRF TO TRADING A/C /1201330001187086	236.00			7332.16
22/02/2024		NTN037/-19344		To Bill Ntn037/-19344 For Ex: Nse - Bt: T1-Normal - Settlement=2024037 Gst Invoice # : 0823240000474548	8,234.03		901.87	
20/03/2024		BOU027/-8677		To Bill Bou027/-8677 For Ex: Bse - Bt: Offer For Buy - Settlement=2024027 Gst Invoice # : 0823240000515627	24.17		926.04	
21/03/2024		REAXIS 0228126	Axis228126	Amt Red From Axis Upi Tx 2103240741534629309		3,400.00		2473.96
22/03/2024		NTN057/-14230		To Bill Ntn057/-14230 For Ex: Nse - Bt: T1-Normal - Settlement=2024057 Gst Invoice # : 0823240000520722	3,473.24		999.28	

**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.
31/03/2024				By Balance C/F (Dr. Balance)		999.28		
					1,29,298.80	1,29,298.80		

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. 2023-2024

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



01/04/2023

31/03/2024

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	
Client Code : Y4970083				Client Name : CHANDAN KUMAWAT				Term Code				Br Code			
10/01/2024	32977	BAJAJ AUTO LTD	28	1	3,379.1500	7,067.0600	7,067.06	7,755.5367	7,755.54	07/02/2024	669.20				
21/02/2024	32977	BAJAJ AUTO LTD	27	1	3,379.1500	8,223.2150	8,223.22	9,990.0000	9,990.00	19/03/2024					
Bought Quantity :		2		Sold Quantity :		2		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		15,290.28		Sold Amount :		17,745.54		Os Purchase Value :				Os Sales Value :			
Short Term PL :		669.20		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE917I01010													
03/11/2023	44012	CELLO WORLD LIMIT	4	23		648.0000	14,904.00	774.2250	17,807.18	07/11/2023	2,881.26				
Bought Quantity :		23		Sold Quantity :		23		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		14,904.00		Sold Amount :		17,807.18		Os Purchase Value :				Os Sales Value :			
Short Term PL :		2,881.26		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE0LMW01024													
17/01/2024	85	CHAMBAL FERTI & C	20	1	162.0000	385.3850	385.39	449.5500	449.55	06/02/2024					
Bought Quantity :		1		Sold Quantity :		1		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		385.39		Sold Amount :		449.55		Os Purchase Value :				Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE085A01013													
14/08/2023	43960	CONCORD BIOTECH L	4	20		741.0000	14,820.00	899.1499	17,983.00	18/08/2023	3,141.03				
Bought Quantity :		20		Sold Quantity :		20		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		14,820.00		Sold Amount :		17,983.00		Os Purchase Value :				Os Sales Value :			
Short Term PL :		3,141.03		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE338H01029													
08/02/2024	9557	GARWARE TECHNICA	0	1	1,024.9500	3,440.3440	3,440.34	3,455.4044	3,455.40	08/02/2024				13.66	
21/03/2024	9557	GARWARE TECHNICA	0	1	1,024.9500	3,468.4650	3,468.47								
Bought Quantity :		1		Sold Quantity :		1		Os Purchase Qty :		1		Os Sales Qty :			
Bought Amount :		3,440.34		Sold Amount :		3,455.40		Os Purchase Value :		3,468.47		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :		13.66		Long Term (Tax)			
ISIN Code :		INE276A01018													
04/05/2023	43904	MANKIND PHARMA L	5	13		1,080.0000	14,040.00	1,308.8398	17,014.92	09/05/2023	2,954.17				
Bought Quantity :		13		Sold Quantity :		13		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		14,040.00		Sold Amount :		17,014.92		Os Purchase Value :				Os Sales Value :			
Short Term PL :		2,954.17		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE634S01028													
18/09/2023	43981	R R KABEL LIMITED	7	14		1,035.0000	14,490.00	1,169.8611	16,378.06	25/09/2023	1,868.43				
Bought Quantity :		14		Sold Quantity :		14		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		14,490.00		Sold Amount :		16,378.06		Os Purchase Value :				Os Sales Value :			
Short Term PL :		1,868.43		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE777K01022													
13/12/2023	31548	SOMANY CERAMICS	21	1	760.5500	745.5949	745.59	849.1500	849.15	03/01/2024					
Bought Quantity :		1		Sold Quantity :		1		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		745.59		Sold Amount :		849.15		Os Purchase Value :				Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE355A01028													
08/11/2023	570	TATA MOTORS LTD.	28	1	400.9500	645.6450	645.65	721.2280	721.23	06/12/2023	73.30				

^ - Indicates Corporate action Trade.

NIRMAL BANG SECURITIES PVT.LTD.



CLIENT WISE SHORT TERM+LONG TERM PROFIT-LOSS DETAILS FOR F.Y. 2023-2024

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

01/04/2023

31/03/2024

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 : Y4970083

Client Name : CHANDAN KUMAWAT

Term Code

Br Code

Bought Quantity :	1	Sold Quantity :	1	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	645.65	Sold Amount :	721.23	Os Purchase Value :		Os Sales Value :	
Short Term PL :	73.30	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE155A01022						

29/11/2023	44028	TATA TECHNOLOGIE	1	30	^	500.000	15,000.00	1,335.6630	40,069.89	30/11/2023	25,021.05			
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Bought Quantity :	30	Sold Quantity :	30	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	15,000.00	Sold Amount :	40,069.89	Os Purchase Value :		Os Sales Value :	
Short Term PL :	25,021.05	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE142M01025						

Final Total							36,608.44							13.66
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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)	80,966.71	1,17,729.80	36,608.43	36,608.43
Speculation (Intraday - No Delivery)	3,440.34	3,455.40	13.66	13.66

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	
32977	BAJAJ AUTO LTD	INE917101010	2.00	15,290.28	2.000	17,745.54	669.20								
44012	CELLO WORLD LIMIT	INE0LMW01024	23.00	14,904.00	23.000	17,807.18	2,881.26								
85	CHAMBAL FERTI & C	INE085A01013	1.00	385.39	1.000	449.55									
43960	CONCORD BIOTECH L	INE338H01029	20.00	14,820.00	20.000	17,983.00	3,141.03								
9557	GARWARE TECHNICA	INE276A01018	1.00	3,440.34	1.000	3,455.40				13.66	1.000	3,468.47			
43904	MANKIND PHARMA LI	INE634S01028	13.00	14,040.00	13.000	17,014.92	2,954.17								
43981	R R KABEL LIMITED	INE777K01022	14.00	14,490.00	14.000	16,378.06	1,868.43								
31548	SOMANY CERAMICS L	INE355A01028	1.00	745.59	1.000	849.15									
570	TATA MOTORS LTD.	INE155A01022	1.00	645.65	1.000	721.23	73.30								
44028	TATA TECHNOLOGIES	INE142M01025	30.00	15,000.00	30.000	40,069.89	25,021.05								
Total			106.00	93,761.24	106.00	1,32,473.91	36,608.43	0.00	0.00	0.00	13.66	1.00	3,468.47	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 : 2023-2024

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 : 01/04/2023

To : 31/03/2024

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 CHANDAN KUMAWAT		Client Code Y4970083						Terminal Code : Y4970083					
32977	BAJAJ AUTO LTD	2	15,312.41	7,656.20	2	17,723.41	8,861.70	000	-2,411.00	0.00	9,148.15	0.00	2,411.00
44012	CELLO WORLD LIMITED	23	14,914.96	648.48	23	17,796.22	773.75	000	-2,881.26	0.00	774.00	0.00	2,881.26
85	CHAMBAL FERTI & CHE	1	385.47	385.47	1	449.47	449.47	000	-64.01	0.00	342.00	0.00	64.01
43960	CONCORD BIOTECH LIMI	20	14,830.99	741.55	20	17,972.01	898.60	000	-3,141.03	0.00	1,520.80	0.00	3,141.03
9557	GARWARE TECHNICAL FI	2	6,912.92	3,456.46	1	3,453.34	3,453.34	001	3,459.57	3,459.57	3,325.15	3,325.15	-134.42
43904	MANKIND PHARMA LIMIT	13	14,050.38	1,080.80	13	17,004.54	1,308.04	000	-2,954.17	0.00	2,300.75	0.00	2,954.17
43981	R R KABEL LIMITED	14	14,499.82	1,035.70	14	16,368.24	1,169.16	000	-1,868.43	0.00	1,538.95	0.00	1,868.43
31548	SOMANY CERAMICS LTD	1	746.77	746.77	1	847.97	847.97	000	-101.21	0.00	577.35	0.00	101.21
570	TATA MOTORS LTD.	1	646.79	646.79	1	720.09	720.09	000	-73.30	0.00	992.80	0.00	73.30
44028	TATA TECHNOLOGIES LT	30	15,024.42	500.81	30	40,045.47	1,334.85	000	-25,021.05	0.00	1,020.60	0.00	25,021.05
Total			97,324.92			1,32,380.75			-35,055.87		3,325.15		38,381.02

FORM NO: 10 DB**MR CHANDAN KUMAWAT****BO CODE : Y4970083****TR CODE : Y4970083**

S-4 BALAJI VIHAR
CHITRANSH SCHOOL
RAM NAGAR JAIPUR
302019 RAJASTHAN
INDIA

P.A.N./G.I.R. # : CTAPK2115D

MAPIN ID # :

Name of the Stock Exchange : The National Stock Exchange

Financial Year : 2023-2024

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
Y4970083	01	20,514.85	20.00		
Y4970083	02	1,18,697.65	119.00		
Y4970083	03	3,447.88	1.00		
Y4970083	04				
Y4970083	05				
Total # :		1,42,660.38	140.00		

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 : 20/04/2024

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

FORM NO: 10 DB**MR CHANDAN KUMAWAT****BO CODE : Y4970083****TR CODE : Y4970083**

S-4 BALAJI VIHAR
CHITRANSH SCHOOL
RAM NAGAR JAIPUR
302019 RAJASTHAN
INDIA

P.A.N./G.I.R. # : CTAPK2115D

MAPIN ID # :

Name of the Stock Exchange : The Bombay Stock Exchange

Financial Year : 2023-2024

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
Y4970083	01				
Y4970083	02	10,450.00	10.00		
Y4970083	03				
Y4970083	04				
Y4970083	05				
Total # :		10,450.00	10.00		

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 : 20/04/2024

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 : Chandan Kumawat
Client Bo Id : 1201330001187086 : 31/03/2024
Address : S-4 BALAJI VIHAR : Individual
: CHITRANSH SCHOOL : Individual-Resident
: RAM NAGAR JAIPUR : Active
: RAJASTHAN, INDIA, JAIPUR, Pin : 302019 : Y4970083
: Tel No. 7240653038 : Regular BO
Second Holder : :
Branch : Rahul Jain : Rahul Jain

ISIN Code	Scrip Name	Settlement Id	Quantity	Rate	Value
Holding Description		Free Balance			
INE276A01018	GARWARE TECHNICAL-EQ		1.000	3323.25	3323.25
INF179KC1DI2	HDFC SILVER ETF		19.000	72.38	1375.22
Total			20.000		4698.47
Grand Total			20.000		4698.47

* Value Calculated on the basis of CDSL rates as on 31/03/2024 for information purpose only.

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