

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 : RJY041 Client Name : GAMINI ANNA PURNA PUJANI Term Code Br Code

18/11/2022	32345	ALLCARGO GATI LIM	167	88	133.4500	163.4389	14,382.62	120.6370	10,616.06	04/05/2023	-3,808.16			
21/11/2022	32345	ALLCARGO GATI LIM	164	12	133.4500	164.1911	1,970.29	120.6370	1,447.64	04/05/2023	-528.08			
17/04/2023	32345	ALLCARGO GATI LIM	18	50	133.4500	118.2537	5,912.69	127.8154	6,390.77	05/05/2023	458.17			
17/04/2023	32345	ALLCARGO GATI LIM	38	50	133.4500	118.2537	5,912.69	118.0448	5,902.24	25/05/2023	-30.07			
20/04/2023	32345	ALLCARGO GATI LIM	35	100	133.4500	118.8054	11,880.54	118.0448	11,804.48	25/05/2023	-115.79			
03/05/2023	32345	ALLCARGO GATI LIM	22	50	133.4500	119.1063	5,955.32	118.0448	5,902.24	25/05/2023	-72.72			
03/05/2023	32345	ALLCARGO GATI LIM	68	125	133.4500	119.1063	14,888.29	129.0317	16,128.97	10/07/2023	1,189.74			
03/05/2023	32345	ALLCARGO GATI LIM	76	100	133.4500	119.1063	11,910.63	137.4863	13,748.63	18/07/2023	1,796.14			
03/05/2023	32345	ALLCARGO GATI LIM	83	25	133.4500	119.1063	2,977.66	143.5680	3,589.20	25/07/2023	600.68			
10/05/2023	32345	ALLCARGO GATI LIM	76	50	133.4500	123.3189	6,165.95	143.5680	7,178.40	25/07/2023	990.38			
23/05/2023	32345	ALLCARGO GATI LIM	63	125	133.4500	119.3069	14,913.36	145.9608	18,245.10	25/07/2023	3,277.24			
23/05/2023	32345	ALLCARGO GATI LIM	64	50	133.4500	119.3069	5,965.35	148.5530	7,427.65	26/07/2023	1,440.70			
23/05/2023	32345	ALLCARGO GATI LIM	73	75	133.4500	119.3069	8,948.02	149.5500	11,216.25	04/08/2023	2,235.01			
23/05/2023	32345	ALLCARGO GATI LIM	76	50	133.4500	119.3069	5,965.35	151.5440	7,577.20	07/08/2023	1,589.66			
16/06/2023	32345	ALLCARGO GATI LIM	52	50	133.4500	117.3510	5,867.55	151.5440	7,577.20	07/08/2023	1,687.60			
17/07/2023	32345	ALLCARGO GATI LIM	57	100	133.4500	128.3840	12,838.40	159.7693	15,976.93	12/09/2023	3,091.29			
17/07/2023	32345	ALLCARGO GATI LIM	66	50	133.4500	128.3840	6,419.20	165.5020	8,275.10	21/09/2023	1,832.06			
17/07/2023	32345	ALLCARGO GATI LIM	80	50	133.4500	128.3840	6,419.20	154.5350	7,726.75	05/10/2023	1,284.29			
17/08/2023	32345	ALLCARGO GATI LIM	0	100	133.4500	156.0468	15,604.68	158.9523	15,895.23	17/08/2023				283.17
09/10/2023	32345	ALLCARGO GATI LIM	7	150	133.4500	148.3939	22,259.08	157.8417	23,676.26	16/10/2023	1,341.36			
09/10/2023	32345	ALLCARGO GATI LIM	157	50	133.4500	146.6888	7,334.44	101.5444	5,077.22	14/03/2024	-2,278.20			
26/12/2023	32345	ALLCARGO GATI LIM	79	50	133.4500	125.8765	6,293.83	101.5444	5,077.22	14/03/2024	-1,235.31			
16/01/2024	32345	ALLCARGO GATI LIM	58	50	133.4500	129.1864	6,459.32	101.5444	5,077.22	14/03/2024	-1,395.54			
15/03/2024	32345	ALLCARGO GATI LIM	6	100	133.4500	104.3120	10,431.20	101.6940	10,169.40	21/03/2024	-288.50			
15/03/2024	32345	ALLCARGO GATI LIM	0	200	133.4500	104.1114	20,822.28							

Bought Quantity :	1700	Sold Quantity :	1700	Os Purchase Qty :	200	Os Sales Qty :	
Bought Amount :	2,17,675.63	Sold Amount :	2,31,703.35	Os Purchase Value :	20,822.28	Os Sales Value :	
Short Term PL :	13,061.94	Long Term PL :		Speculative PL :	283.17	Long Term (Tax)	
ISIN Code :	INE152B01027						

23/03/2023	2330	ANDHRA PAPER LTD	11	19	364.0000	416.2450	7,908.66	427.5608	8,123.66	03/04/2023	188.35			
24/03/2023	2330	ANDHRA PAPER LTD	10	54	364.0000	415.2885	22,425.58	428.0084	23,112.45	03/04/2023	611.52			
24/03/2023	2330	ANDHRA PAPER LTD	24	16	364.0000	415.2420	6,643.87	468.5900	7,497.44	17/04/2023	830.40			
28/03/2023	2330	ANDHRA PAPER LTD	20	19	364.0000	402.2030	7,641.86	468.5900	8,903.21	17/04/2023	1,234.17			
28/03/2023	2330	ANDHRA PAPER LTD	28	6	364.0000	402.2030	2,413.22	473.5750	2,841.45	25/04/2023	419.57			
28/03/2023	2330	ANDHRA PAPER LTD	42	25	364.0000	402.2030	10,055.08	494.5120	12,362.80	09/05/2023	2,271.20			
13/04/2023	2330	ANDHRA PAPER LTD	0	25	364.0000	441.4324	11,035.81	454.8635	11,371.59	13/04/2023				319.90
13/04/2023	2330	ANDHRA PAPER LTD	96	25	364.0000	442.6239	11,065.60	420.7340	10,518.35	18/07/2023	-571.86			
16/06/2023	2330	ANDHRA PAPER LTD	0	4	364.0000	432.4435	1,729.77	431.8704	1,727.48	16/06/2023				-6.47
16/06/2023	2330	ANDHRA PAPER LTD	45	15	364.0000	432.1330	6,482.00	423.2763	6,349.14	31/07/2023	-150.81			
19/06/2023	2330	ANDHRA PAPER LTD	42	25	364.0000	434.0483	10,851.21	423.3062	10,582.66	31/07/2023	-304.17			
17/07/2023	2330	ANDHRA PAPER LTD	14	40	364.0000	419.0534	16,762.14	423.3262	16,933.05	31/07/2023	114.97			
17/07/2023	2330	ANDHRA PAPER LTD	16	10	364.0000	419.0534	4,190.53	428.8097	4,288.10	02/08/2023	83.43			
24/07/2023	2330	ANDHRA PAPER LTD	9	25	364.0000	418.7525	10,468.81	428.8296	10,720.74	02/08/2023	216.63			
25/07/2023	2330	ANDHRA PAPER LTD	8	15	364.0000	426.9036	6,403.55	428.8595	6,432.89	02/08/2023	7.95			
25/07/2023	2330	ANDHRA PAPER LTD	22	10	364.0000	426.8016	4,268.02	428.7100	4,287.10	16/08/2023	4.80			

^ - Indicates Corporate action Trade.

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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 : RJY041 Client Name : GAMINI ANNAPURNA PUJANI Term Code Br Code

01/08/2023	2330	ANDHRA PAPER LTD	15	40	364.0000	427.2780	17,091.12	433.8508	17,354.03	16/08/2023	206.14			
01/08/2023	2330	ANDHRA PAPER LTD	16	10	364.0000	427.2780	4,272.78	447.6530	4,476.53	17/08/2023	189.39			
04/08/2023	2330	ANDHRA PAPER LTD	0	10	364.0000	415.6934	4,156.93	412.8761	4,128.76	04/08/2023				-38.39
04/08/2023	2330	ANDHRA PAPER LTD	13	15	364.0000	415.6934	6,235.40	447.6530	6,714.80	17/08/2023	461.09			
04/08/2023	2330	ANDHRA PAPER LTD	19	25	364.0000	415.2458	10,381.14	444.6620	11,116.55	23/08/2023	705.03			
08/08/2023	2330	ANDHRA PAPER LTD	17	25	364.0000	413.5369	10,338.42	452.5443	11,313.61	25/08/2023	938.98			
08/08/2023	2330	ANDHRA PAPER LTD	21	25	364.0000	413.5369	10,338.42	457.6230	11,440.58	29/08/2023	1,066.21			
09/08/2023	2330	ANDHRA PAPER LTD	30	25	364.0000	411.2300	10,280.75	540.8725	13,521.81	08/09/2023	3,201.25			
09/08/2023	2330	ANDHRA PAPER LTD	62	25	364.0000	411.2300	10,280.75	593.2150	14,830.38	10/10/2023	4,508.18			
06/09/2023	2330	ANDHRA PAPER LTD	0	25	364.0000	529.0324	13,225.81	532.9901	13,324.75	06/09/2023				69.08
06/09/2023	2330	ANDHRA PAPER LTD	50	25	364.0000	529.2711	13,231.78	572.8263	14,320.66	26/10/2023	1,051.26			
06/09/2023	2330	ANDHRA PAPER LTD	65	25	364.0000	529.2330	13,230.83	560.3140	14,007.85	10/11/2023	739.96			
06/09/2023	2330	ANDHRA PAPER LTD	71	25	364.0000	527.6082	13,190.21	573.2750	14,331.88	16/11/2023	1,104.12			
14/09/2023	2330	ANDHRA PAPER LTD	63	5	364.0000	602.8030	3,014.02	573.2750	2,866.38	16/11/2023	-157.36			
14/09/2023	2330	ANDHRA PAPER LTD	64	25	364.0000	601.5392	15,038.48	572.2979	14,307.45	17/11/2023	-779.68			
14/09/2023	2330	ANDHRA PAPER LTD	77	20	364.0000	596.4841	11,929.68	562.3080	11,246.16	30/11/2023	-722.13			
09/10/2023	2330	ANDHRA PAPER LTD	52	5	364.0000	574.7190	2,873.60	562.3080	2,811.54	30/11/2023	-71.48			
09/10/2023	2330	ANDHRA PAPER LTD	58	20	364.0000	574.7190	11,494.38	580.6279	11,612.56	06/12/2023	79.93			
11/10/2023	2330	ANDHRA PAPER LTD	0	51	364.0000	637.2358	32,499.03	636.5384	32,463.46	11/10/2023				-55.35
11/10/2023	2330	ANDHRA PAPER LTD	56	5	364.0000	639.5918	3,197.96	581.2510	2,906.26	06/12/2023	-297.28			
16/10/2023	2330	ANDHRA PAPER LTD	51	25	364.0000	646.4335	16,160.84	581.2849	14,532.12	06/12/2023	-1,679.22			
17/10/2023	2330	ANDHRA PAPER LTD	0	25	364.0000	616.5349	15,413.37	608.8673	15,221.68	17/10/2023				-198.89
19/10/2023	2330	ANDHRA PAPER LTD	0	25	364.0000	595.6787	14,891.97	596.3210	14,908.03	19/10/2023				9.06
20/10/2023	2330	ANDHRA PAPER LTD	0	25	364.0000	607.1821	15,179.55	614.8155	15,370.39	20/10/2023				183.68
04/12/2023	2330	ANDHRA PAPER LTD	22	25	364.0000	570.4061	14,260.15	608.3694	15,209.24	26/12/2023	909.68			
04/12/2023	2330	ANDHRA PAPER LTD	23	10	364.0000	570.4061	5,704.06	613.2048	6,132.05	27/12/2023	408.50			
04/12/2023	2330	ANDHRA PAPER LTD	42	15	364.0000	570.4061	8,556.09	623.1250	9,346.88	15/01/2024	761.32			
20/12/2023	2330	ANDHRA PAPER LTD	0	25	364.0000	585.1755	14,629.39	598.8203	14,970.51	20/12/2023				334.62
21/12/2023	2330	ANDHRA PAPER LTD	25	10	364.0000	580.6869	5,806.87	623.1250	6,231.25	15/01/2024	404.36			
21/12/2023	2330	ANDHRA PAPER LTD	40	25	364.0000	576.2937	14,407.34	628.1100	15,702.75	30/01/2024	1,245.19			
26/12/2023	2330	ANDHRA PAPER LTD	0	10	364.0000	610.1830	6,101.83	620.3138	6,203.14	26/12/2023				89.31
11/01/2024	2330	ANDHRA PAPER LTD	0	50	364.0000	594.3773	29,718.86	592.2223	29,611.12	11/01/2024				-121.67
20/01/2024	2330	ANDHRA PAPER LTD	0	25	364.0000	636.7910	15,919.78	648.8053	16,220.13	20/01/2024				276.86
20/01/2024	2330	ANDHRA PAPER LTD	26	25	364.0000	638.5098	15,962.75	529.7061	13,242.65	15/02/2024	-2,752.84			
09/02/2024	2330	ANDHRA PAPER LTD	6	20	364.0000	574.5686	11,491.37	529.9055	10,598.11	15/02/2024	-928.90			
09/02/2024	2330	ANDHRA PAPER LTD	11	25	364.0000	529.9551	13,248.88	559.4665	13,986.66	20/02/2024	692.06			
09/02/2024	2330	ANDHRA PAPER LTD	18	5	364.0000	529.9150	2,649.58	528.4598	2,642.30	27/02/2024	-16.18			
13/02/2024	2330	ANDHRA PAPER LTD	14	25	364.0000	510.9784	12,774.46	528.4897	13,212.24	27/02/2024	394.70			
16/02/2024	2330	ANDHRA PAPER LTD	11	45	364.0000	537.3573	24,181.08	528.6094	23,787.42	27/02/2024	-472.95			
16/02/2024	2330	ANDHRA PAPER LTD	25	50	364.0000	537.3553	26,867.76	503.5348	25,176.74	12/03/2024	-1,776.82			
16/02/2024	2330	ANDHRA PAPER LTD	0	5	364.0000	537.3071	2,686.54							
22/02/2024	2330	ANDHRA PAPER LTD	0	45	364.0000	557.1665	25,072.49							

Bought Quantity :	1254	Sold Quantity :	1254	Os Purchase Qty :	50	Os Sales Qty :	
Bought Amount :	6,40,573.15	Sold Amount :	6,57,453.47	Os Purchase Value :	27,759.03	Os Sales Value :	
Short Term PL :	14,368.66	Long Term PL :		Speculative PL :	861.72	Long Term (Tax)	
ISIN Code :	INE435A01028						

^ - Indicates Corporate action Trade.

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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

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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 : RJY041 Client Name : GAMINI ANNA PURNA PUJANI Term Code Br Code

06/02/2024	44107	BLS E-SERVICES LIM	0	50	313.6941	15,684.71	323.3530	16,167.65	06/02/2024				475.25
Bought Quantity :		50		Sold Quantity :		50		Os Purchase Qty :				Os Sales Qty :	
Bought Amount :		15,684.71		Sold Amount :		16,167.65		Os Purchase Value :				Os Sales Value :	
Short Term PL :				Long Term PL :				Speculative PL :		475.25		Long Term (Tax)	
ISIN Code :		INE0NLT01010											

24/10/2022	20	BOMBAY DYEING &	170	100	237.7000	87.1106	8,711.06	76.7690	7,676.90	12/04/2023	-1,061.37		
24/10/2022	20	BOMBAY DYEING &	175	50	237.7000	87.1106	4,355.53	83.5486	4,177.43	17/04/2023	-192.24		
09/11/2022	20	BOMBAY DYEING &	167	200	237.7000	84.1016	16,820.32	84.2465	16,849.30	25/04/2023	-25.85		
30/01/2023	20	BOMBAY DYEING &	141	100	237.7000	73.5701	7,357.01	104.6850	10,468.50	20/06/2023	3,082.08		
30/01/2023	20	BOMBAY DYEING &	143	100	237.7000	73.5284	7,352.84	105.6820	10,568.20	22/06/2023	3,185.81		
30/01/2023	20	BOMBAY DYEING &	147	100	237.7000	73.5199	7,351.99	103.6381	10,363.81	26/06/2023	2,982.57		
30/01/2023	20	BOMBAY DYEING &	156	200	237.7000	73.5199	14,703.98	118.3938	23,678.75	05/07/2023	8,911.73		
15/03/2023	20	BOMBAY DYEING &	138	100	237.7000	62.4869	6,248.69	116.1505	11,615.05	31/07/2023	5,337.17		
09/06/2023	20	BOMBAY DYEING &	63	100	237.7000	87.7625	8,776.25	120.0388	12,003.88	11/08/2023	3,201.72		
16/06/2023	20	BOMBAY DYEING &	56	100	237.7000	99.6982	9,969.82	120.0388	12,003.88	11/08/2023	2,006.02		
16/06/2023	20	BOMBAY DYEING &	59	400	237.7000	99.6982	39,879.28	126.8184	50,727.36	14/08/2023	10,721.36		
16/06/2023	20	BOMBAY DYEING &	66	100	237.7000	99.6982	9,969.82	138.0845	13,808.45	21/08/2023	3,799.98		
06/07/2023	20	BOMBAY DYEING &	61	100	237.7000	121.3630	12,136.30	147.4812	14,748.12	05/09/2023	2,568.04		
06/07/2023	20	BOMBAY DYEING &	62	100	237.7000	121.3630	12,136.30	151.2698	15,126.98	06/09/2023	2,946.00		
06/07/2023	20	BOMBAY DYEING &	69	100	237.7000	121.3630	12,136.30	140.5770	14,057.70	13/09/2023	1,878.53		
25/07/2023	20	BOMBAY DYEING &	51	100	237.7000	114.2417	11,424.17	165.5020	16,550.20	14/09/2023	5,080.09		
25/07/2023	20	BOMBAY DYEING &	64	100	237.7000	114.2417	11,424.17	147.5560	14,755.60	27/09/2023	3,288.15		
25/07/2023	20	BOMBAY DYEING &	77	200	237.7000	114.2417	22,848.34	147.5560	29,511.20	10/10/2023	6,576.42		
25/07/2023	20	BOMBAY DYEING &	84	25	237.7000	114.2417	2,856.04	154.5848	3,864.62	17/10/2023	1,000.40		
25/07/2023	20	BOMBAY DYEING &	85	100	237.7000	114.1414	11,414.14	158.5230	15,852.30	18/10/2023	4,407.72		
25/07/2023	20	BOMBAY DYEING &	87	75	237.7000	113.8405	8,538.04	158.5230	11,889.23	20/10/2023	3,330.88		
25/07/2023	20	BOMBAY DYEING &	92	50	237.7000	113.8405	5,692.03	150.0485	7,502.43	25/10/2023	1,797.59		
25/07/2023	20	BOMBAY DYEING &	94	100	237.7000	113.4895	11,348.95	150.5470	15,054.70	27/10/2023	3,662.28		
25/07/2023	20	BOMBAY DYEING &	105	100	237.7000	113.1384	11,313.84	161.1900	16,119.00	07/11/2023	4,760.04		
25/07/2023	20	BOMBAY DYEING &	110	50	237.7000	113.1384	5,656.92	155.1332	7,756.66	12/11/2023	2,083.43		
09/08/2023	20	BOMBAY DYEING &	0	100	237.7000	114.9845	11,498.45	117.9646	11,796.46	09/08/2023			292.55
10/08/2023	20	BOMBAY DYEING &	0	200	237.7000	116.0349	23,206.97	118.9643	23,792.86	10/08/2023			574.45
11/08/2023	20	BOMBAY DYEING &	0	100	237.7000	122.2367	12,223.67	123.4629	12,346.29	11/08/2023			100.96
14/08/2023	20	BOMBAY DYEING &	0	100	237.7000	127.8884	12,788.84	131.4605	13,146.05	14/08/2023			328.27
29/08/2023	20	BOMBAY DYEING &	0	100	237.7000	135.1905	13,519.05	137.9586	13,795.86	29/08/2023			270.81
12/09/2023	20	BOMBAY DYEING &	61	50	237.7000	135.9065	6,795.33	155.1332	7,756.66	12/11/2023	943.16		
12/09/2023	20	BOMBAY DYEING &	64	50	237.7000	135.9065	6,795.33	160.2677	8,013.39	15/11/2023	1,200.10		
15/09/2023	20	BOMBAY DYEING &	61	50	237.7000	148.4440	7,422.20	160.2677	8,013.39	15/11/2023	572.36		
15/09/2023	20	BOMBAY DYEING &	63	50	237.7000	148.4440	7,422.20	159.5200	7,976.00	17/11/2023	528.56		
29/09/2023	20	BOMBAY DYEING &	49	50	237.7000	144.9395	7,246.98	159.5200	7,976.00	17/11/2023	703.94		
29/09/2023	20	BOMBAY DYEING &	54	100	237.7000	144.5825	14,458.25	165.5020	16,550.20	22/11/2023	2,057.98		
29/09/2023	20	BOMBAY DYEING &	63	50	237.7000	144.2314	7,211.57	152.5410	7,627.05	01/12/2023	399.04		
05/10/2023	20	BOMBAY DYEING &	0	100	237.7000	141.5425	14,154.25	143.9568	14,395.68	05/10/2023			225.63
05/10/2023	20	BOMBAY DYEING &	57	50	237.7000	141.9245	7,096.23	152.5410	7,627.05	01/12/2023	522.87		
05/10/2023	20	BOMBAY DYEING &	62	50	237.7000	141.9245	7,096.23	153.2389	7,661.95	06/12/2023	557.72		

^ - 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)	Speculation
Client Code : RJY041				Client Name : GAMINI ANNA PURNA PUJANI				Term Code			Br Code			
12/10/2023	20	BOMBAY DYEING &	0	100	237.7000	155.7967	15,579.67	158.3525	15,835.25	12/10/2023				248.68
13/10/2023	20	BOMBAY DYEING &	0	200	237.7000	153.5461	30,709.22	152.9916	30,598.32	13/10/2023				-125.22
16/10/2023	20	BOMBAY DYEING &	51	50	237.7000	153.1581	7,657.91	153.2389	7,661.95	06/12/2023	-7.28			
16/10/2023	20	BOMBAY DYEING &	56	50	237.7000	153.1581	7,657.91	158.0245	7,901.23	11/12/2023	231.85			
18/10/2023	20	BOMBAY DYEING &	0	100	237.7000	157.0971	15,709.71	158.9523	15,895.23	18/10/2023				164.04
20/10/2023	20	BOMBAY DYEING &	0	200	237.7000	164.3994	32,879.87	161.9514	32,390.28	20/10/2023				-519.11
23/10/2023	20	BOMBAY DYEING &	49	50	237.7000	163.3386	8,166.93	158.0245	7,901.23	11/12/2023	-279.01			
23/10/2023	20	BOMBAY DYEING &	50	55	237.7000	162.9875	8,964.32	158.5230	8,718.77	12/12/2023	-259.00			
23/10/2023	20	BOMBAY DYEING &	53	45	237.7000	159.4770	7,176.47	150.8461	6,788.07	15/12/2023	-407.19			
25/10/2023	20	BOMBAY DYEING &	0	100	237.7000	149.0447	14,904.47	149.5052	14,950.52	25/10/2023				34.21
26/10/2023	20	BOMBAY DYEING &	0	200	237.7000	141.2424	28,248.47	144.4567	28,891.33	26/10/2023				629.46
30/10/2023	20	BOMBAY DYEING &	0	130	237.7000	149.8011	19,474.14	155.1035	20,163.46	30/10/2023				670.94
30/10/2023	20	BOMBAY DYEING &	46	55	237.7000	150.1993	8,260.96	150.8461	8,296.54	15/12/2023	18.71			
30/10/2023	20	BOMBAY DYEING &	49	15	237.7000	150.1993	2,252.99	153.5380	2,303.07	18/12/2023	45.43			
03/11/2023	20	BOMBAY DYEING &	45	85	237.7000	160.5803	13,649.33	153.5380	13,050.73	18/12/2023	-642.57			
03/11/2023	20	BOMBAY DYEING &	56	100	237.7000	160.0688	16,006.88	153.5380	15,353.80	29/12/2023	-704.78			
03/11/2023	20	BOMBAY DYEING &	59	15	237.7000	159.9785	2,399.68	154.3356	2,315.03	01/01/2024	-92.52			
13/11/2023	20	BOMBAY DYEING &	49	85	237.7000	155.8662	13,248.63	154.3356	13,118.53	01/01/2024	-173.47			
13/11/2023	20	BOMBAY DYEING &	52	115	237.7000	154.7324	17,794.22	155.5537	17,888.67	04/01/2024	35.18			
22/11/2023	20	BOMBAY DYEING &	0	170	237.7000	168.7948	28,695.11	172.1836	29,271.22	22/11/2023				545.07
23/11/2023	20	BOMBAY DYEING &	42	85	237.7000	170.5100	14,493.35	161.5140	13,728.69	04/01/2024	-800.86			
23/11/2023	20	BOMBAY DYEING &	53	100	237.7000	170.5100	17,051.00	163.4581	16,345.81	15/01/2024	-748.49			
23/11/2023	20	BOMBAY DYEING &	62	100	237.7000	170.5100	17,051.00	155.5320	15,553.20	24/01/2024	-1,522.11			
23/11/2023	20	BOMBAY DYEING &	63	150	237.7000	167.1249	25,068.74	177.4660	26,619.90	25/01/2024	1,497.26			
23/11/2023	20	BOMBAY DYEING &	74	25	237.7000	166.7488	4,168.72	182.1519	4,553.80	05/02/2024	376.00			
23/11/2023	20	BOMBAY DYEING &	82	40	237.7000	166.7488	6,669.95	166.4990	6,659.96	13/02/2024	-25.38			
24/11/2023	20	BOMBAY DYEING &	81	60	237.7000	162.3356	9,740.14	166.4990	9,989.94	13/02/2024	224.12			
24/11/2023	20	BOMBAY DYEING &	82	100	237.7000	162.3356	16,233.56	171.4840	17,148.40	14/02/2024	879.58			
24/11/2023	20	BOMBAY DYEING &	83	40	237.7000	162.3356	6,493.42	179.5597	7,182.39	15/02/2024	678.11			
30/11/2023	20	BOMBAY DYEING &	77	60	237.7000	162.5863	9,755.18	179.5597	10,773.58	15/02/2024	998.69			
30/11/2023	20	BOMBAY DYEING &	82	40	237.7000	162.5863	6,503.45	177.4467	7,097.87	20/02/2024	579.18			
04/12/2023	20	BOMBAY DYEING &	78	200	237.7000	153.8352	30,767.03	179.6472	35,929.44	20/02/2024	5,087.27			
05/12/2023	20	BOMBAY DYEING &	0	100	237.7000	155.0465	15,504.65	156.9529	15,695.29	05/12/2023				183.34
07/12/2023	20	BOMBAY DYEING &	0	200	237.7000	153.6461	30,729.22	156.7530	31,350.59	07/12/2023				606.57
08/12/2023	20	BOMBAY DYEING &	0	200	237.7000	156.7970	31,359.40	159.4521	31,890.42	08/12/2023				484.98
08/12/2023	20	BOMBAY DYEING &	74	30	237.7000	157.3707	4,721.12	182.4510	5,473.53	20/02/2024	745.76			
08/12/2023	20	BOMBAY DYEING &	81	170	237.7000	157.3707	26,753.02	179.3603	30,491.25	27/02/2024	3,669.90			
12/12/2023	20	BOMBAY DYEING &	0	200	237.7000	155.8968	31,179.35	157.2203	31,444.06	12/12/2023				239.67
13/12/2023	20	BOMBAY DYEING &	76	100	237.7000	153.9104	15,391.04	180.5368	18,053.68	27/02/2024	2,608.03			
21/12/2023	20	BOMBAY DYEING &	0	100	237.7000	144.8935	14,489.35	149.8550	14,985.50	21/12/2023				489.23
22/12/2023	20	BOMBAY DYEING &	67	50	237.7000	152.5062	7,625.31	181.1549	9,057.75	27/02/2024	1,405.18			
22/12/2023	20	BOMBAY DYEING &	70	50	237.7000	152.5062	7,625.31	178.4630	8,923.15	01/03/2024	1,270.65			
09/01/2024	20	BOMBAY DYEING &	0	100	237.7000	157.9974	15,799.74	160.0520	16,005.20	09/01/2024				198.48
19/01/2024	20	BOMBAY DYEING &	42	150	237.7000	156.3677	23,455.16	180.4570	27,068.55	01/03/2024	3,550.36			
19/01/2024	20	BOMBAY DYEING &	45	50	237.7000	156.3677	7,818.39	186.0920	9,304.60	04/03/2024	1,464.54			

^ - 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 : RJY041 Client Name : GAMINI ANNAPURNA PUJANI Term Code Br Code

23/01/2024	20	BOMBAY DYEING &	0	100	237.7000	144.1932	14,419.32	156.5030	15,650.30	23/01/2024				1,224.38
24/01/2024	20	BOMBAY DYEING &	0	300	237.7000	162.0486	48,614.58	168.5494	50,564.82	24/01/2024				1,908.60
25/01/2024	20	BOMBAY DYEING &	0	50	237.7000	177.5533	8,877.67	181.9454	9,097.27	25/01/2024				201.05
29/01/2024	20	BOMBAY DYEING &	35	50	237.7000	179.9884	8,999.42	186.9375	9,346.88	04/03/2024	324.67			
29/01/2024	20	BOMBAY DYEING &	45	50	237.7000	179.9884	8,999.42	144.5650	7,228.25	14/03/2024	-1,785.97			
30/01/2024	20	BOMBAY DYEING &	0	200	237.7000	184.3053	36,861.05	187.4438	37,488.75	30/01/2024				610.38
31/01/2024	20	BOMBAY DYEING &	0	100	237.7000	183.3985	18,339.85	188.9433	18,894.33	31/01/2024				534.30
31/01/2024	20	BOMBAY DYEING &	43	100	237.7000	183.8499	18,384.99	148.0545	14,805.45	14/03/2024	-3,603.52			
01/02/2024	20	BOMBAY DYEING &	42	100	237.7000	183.3484	18,334.84	151.5440	15,154.40	14/03/2024	-3,210.14			
02/02/2024	20	BOMBAY DYEING &	41	100	237.7000	185.7255	18,572.55	152.8999	15,289.99	14/03/2024	-3,313.36			
09/02/2024	20	BOMBAY DYEING &	34	50	237.7000	174.8229	8,741.15	154.2857	7,714.29	14/03/2024	-1,048.83			
09/02/2024	20	BOMBAY DYEING &	40	400	237.7000	173.6820	69,472.80	150.4506	60,180.25	20/03/2024	-9,508.59			
09/02/2024	20	BOMBAY DYEING &	41	50	237.7000	173.5190	8,675.95	153.4881	7,674.41	21/03/2024	-1,028.81			
12/02/2024	20	BOMBAY DYEING &	38	100	237.7000	160.4800	16,048.00	154.0116	15,401.16	21/03/2024	-689.15			
16/02/2024	20	BOMBAY DYEING &	34	100	237.7000	175.2628	17,526.28	154.5350	15,453.50	21/03/2024	-2,127.39			
19/02/2024	20	BOMBAY DYEING &	0	100	237.7000	174.1522	17,415.22	179.9460	17,994.60	19/02/2024				553.46
19/02/2024	20	BOMBAY DYEING &	31	100	237.7000	174.6223	17,462.23	154.5350	15,453.50	21/03/2024	-2,046.15			
20/02/2024	20	BOMBAY DYEING &	0	200	237.7000	174.3523	34,870.46	179.8239	35,964.78	20/02/2024				1,051.66
21/02/2024	20	BOMBAY DYEING &	29	50	237.7000	179.7376	8,986.88	154.5350	7,726.75	21/03/2024	-1,287.71			
21/02/2024	20	BOMBAY DYEING &	30	100	237.7000	179.1358	17,913.58	157.0275	15,702.75	22/03/2024	-2,266.13			
21/02/2024	20	BOMBAY DYEING &	36	150	237.7000	178.5340	26,780.10	155.6317	23,344.76	28/03/2024	-3,507.90			
28/02/2024	20	BOMBAY DYEING &	29	200	237.7000	175.7006	35,140.11	155.7042	31,140.84	28/03/2024	-4,085.32			
02/03/2024	40	BOMBAY DYEING &	0	100	237.7000	185.3056	18,530.56	186.4440	18,644.40	02/03/2024				104.68
05/03/2024	20	BOMBAY DYEING &	23	230	237.7000	184.6393	42,467.03	156.9123	36,089.82	28/03/2024	-6,481.95			
05/03/2024	20	BOMBAY DYEING &	0	70	237.7000	183.5490	12,848.43							
07/03/2024	20	BOMBAY DYEING &	0	100	237.7000	174.5220	17,452.20							
13/03/2024	20	BOMBAY DYEING &	0	300	237.7000	150.4667	45,140.02							
15/03/2024	20	BOMBAY DYEING &	0	200	237.7000	158.3737	31,674.74							
26/03/2024	20	BOMBAY DYEING &	0	400	237.7000	155.6531	62,261.24							
27/03/2024	20	BOMBAY DYEING &	0	400	237.7000	154.2463	61,698.51	157.1903	62,876.12	27/03/2024				1,148.41
28/03/2024	20	BOMBAY DYEING &	0	150	237.7000	158.0307	23,704.61	159.3970	23,909.55	28/03/2024				151.91

Bought Quantity :	12100	Sold Quantity :	12100	Os Purchase Qty :	1070	Os Sales Qty :	
Bought Amount :	17,61,078.23	Sold Amount :	18,44,616.76	Os Purchase Value :	1,69,376.63	Os Sales Value :	
Short Term PL :	66,851.16	Long Term PL :		Speculative PL :	13,131.83	Long Term (Tax)	
ISIN Code :	INE032A01023						

03/11/2023	44012	CELLO WORLD LIMIT	17	23	^	648.0000	14,904.00	786.5333	18,090.27	20/11/2023	3,157.45			
06/11/2023	44012	CELLO WORLD LIMIT	14	17		798.4529	13,573.70	786.5333	13,371.07	20/11/2023	-247.26			

Bought Quantity :	40	Sold Quantity :	40	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	28,477.70	Sold Amount :	31,461.33	Os Purchase Value :		Os Sales Value :	
Short Term PL :	2,910.18	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE0LMW01024						

29/01/2021	32488	DIVIS LABS	0	7	1,080.0000	3,430.2600	24,011.82							
17/02/2021	32488	DIVIS LABS	0	5	1,080.0000	3,675.1425	18,375.71							
28/03/2024	32488	DIVIS LABS	0	15	1,080.0000	3,452.6135	51,789.20							

^ - 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 : RJY041 **Client Name :** GAMINI ANNAPURNA PUJANI **Term Code** **Br Code**

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	27	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	94,176.74	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE361B01024						

19/01/2024	40699	DIXON TECHNOLOGI	17	2	3,830.0000	6,077.4278	12,154.86	6,246.2050	12,492.41	05/02/2024	307.27			
24/01/2024	40699	DIXON TECHNOLOGI	12	1	3,830.0000	5,892.1737	5,892.17	6,246.2548	6,246.25	05/02/2024	339.09			

Bought Quantity :	3	Sold Quantity :	3	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	18,047.03	Sold Amount :	18,738.66	Os Purchase Value :		Os Sales Value :	
Short Term PL :	646.37	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE935N01020						

15/09/2023	43243	EQUITAS SMALL FIN	0	100		85.6800	8,568.00	85.2200	8,522.00	15/09/2023				-50.18
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Bought Quantity :	100	Sold Quantity :	100	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	8,568.00	Sold Amount :	8,522.00	Os Purchase Value :		Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :	-50.18	Long Term (Tax)	
ISIN Code :	INE063P01018						

29/11/2022	32666	FCS SOFTWARE SOL	0	1000		2.8800	2,880.00							
03/01/2024	32666	FCS SOFTWARE SOL	0	1000		4.3800	4,380.00							

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	2000	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	7,260.00	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE512B01022						

30/11/2023	44027	FEDBANK FINANCIAL	0	50		134.7404	6,737.02	145.3564	7,267.82	30/11/2023				527.72
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Bought Quantity :	50	Sold Quantity :	50	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	6,737.02	Sold Amount :	7,267.82	Os Purchase Value :		Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :	527.72	Long Term (Tax)	
ISIN Code :	INE007N01010						

16/11/2022	43384	FSN E-COMMERCE VE	366	50		^		165.0035	8,250.18	17/11/2023		8,237.10	8,237.10	
16/11/2022	43384	FSN E-COMMERCE VE	418	50		^		178.4630	8,923.15	08/01/2024		8,908.99	8,908.99	
19/06/2023	43384	FSN E-COMMERCE VE	204	25			148.9455	3,723.64	185.4420	4,636.05	09/01/2024	898.28		
19/06/2023	43384	FSN E-COMMERCE VE	254	25			148.9455	3,723.64	154.5350	3,863.38	28/02/2024	127.07		
19/01/2024	43384	FSN E-COMMERCE VE	47	50			168.7829	8,439.14	156.4791	7,823.96	06/03/2024	-635.10		
08/02/2024	43384	FSN E-COMMERCE VE	27	49			151.6536	7,431.03	156.4791	7,667.48	06/03/2024	217.65		
08/02/2024	43384	FSN E-COMMERCE VE	48	1			151.6536	151.65	162.9098	162.91	27/03/2024	10.88		

Bought Quantity :	250	Sold Quantity :	250	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	23,469.10	Sold Amount :	41,327.09	Os Purchase Value :		Os Sales Value :	
Short Term PL :	618.78	Long Term PL :	17,146.09	Speculative PL :		Long Term (Tax)	17,146.09
ISIN Code :	INE388Y01029						

27/03/2024	44029	GANDHAR OIL REFIN	0	50		213.1375	10,656.88							
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Bought Quantity :		Sold Quantity :		Os Purchase Qty :	50	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	10,656.88	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE717W01049						

15/02/2018	32715	GITANJALI GEMS LTD	0	100	69.4500	52.3065	5,230.65							
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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. 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 : RJY041 **Client Name :** GAMINI ANNAPURNA PUJANI **Term Code** **Br Code**

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	100	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	5,230.65	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE346H01014						

09/08/2021	43322	GLENMARK LIFE SCI	627	25	727.1750	18,179.38	502.4880	12,562.20	28/04/2023			-5,668.56	-5,668.56
21/04/2022	43322	GLENMARK LIFE SCI	372	25	494.8301	12,370.75	502.4880	12,562.20	28/04/2023			150.44	150.44
13/04/2023	43322	GLENMARK LIFE SCI	60	25	414.9411	10,373.53	608.1700	15,204.25	12/06/2023	4,788.91			

Bought Quantity :	75	Sold Quantity :	75	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	40,923.66	Sold Amount :	40,328.65	Os Purchase Value :		Os Sales Value :	
Short Term PL :	4,788.91	Long Term PL :	5,518.12	Speculative PL :		Long Term (Tax)	-5,518.12
ISIN Code :	INE03Q201024						

15/06/2023	32754	GMR AIRPORTS INFR	40	100	22.4500	43.6305	4,363.05	46.9587	4,695.87	25/07/2023	317.86		
15/06/2023	32754	GMR AIRPORTS INFR	49	100	22.4500	43.6305	4,363.05	50.6476	5,064.76	03/08/2023	686.25		
15/06/2023	32754	GMR AIRPORTS INFR	75	100	22.4500	43.6305	4,363.05	62.6116	6,261.16	29/08/2023	1,880.63		
15/03/2024	32754	GMR AIRPORTS INFR	0	200	22.4500	77.5319	15,506.38						

Bought Quantity :	300	Sold Quantity :	300	Os Purchase Qty :	200	Os Sales Qty :	
Bought Amount :	13,089.15	Sold Amount :	16,021.79	Os Purchase Value :	15,506.38	Os Sales Value :	
Short Term PL :	2,884.74	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE776C01039						

31/08/2023	GMRPOW	GMR POWER AND UR	4	100	25.0750	2,507.50	33.8980	3,389.80	04/09/2023	872.53			
10/01/2024	GMRPOW	GMR POWER AND UR	23	100	53.6104	5,361.04	54.8350	5,483.50	02/02/2024	104.56			
10/01/2024	GMRPOW	GMR POWER AND UR	27	50	53.6104	2,680.52	56.8290	2,841.45	06/02/2024	151.84			
10/01/2024	GMRPOW	GMR POWER AND UR	50	150	53.6104	8,041.56	52.8410	7,926.15	29/02/2024	-141.80			
10/01/2024	GMRPOW	GMR POWER AND UR	65	200	53.6104	10,722.08	43.4193	8,683.86	15/03/2024	-2,070.35			
17/01/2024	GMRPOW	GMR POWER AND UR	58	500	52.1059	26,052.95	43.4193	21,709.65	15/03/2024	-4,422.34			
05/03/2024	GMRPOW	GMR POWER AND UR	0	150	51.2800	7,692.00	51.2200	7,683.00	05/03/2024				-13.42

Bought Quantity :	1250	Sold Quantity :	1250	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	63,057.65	Sold Amount :	57,717.41	Os Purchase Value :		Os Sales Value :	
Short Term PL :	-5,505.56	Long Term PL :		Speculative PL :		Long Term (Tax)	-13.42
ISIN Code :	INE0CU601026						

02/03/2023	9567	GOA CARBON LTD.	32	25	963.2000	443.8275	11,095.69	447.1545	11,178.86	03/04/2023	46.55		
02/03/2023	9567	GOA CARBON LTD.	41	20	963.2000	443.8275	8,876.55	440.6740	8,813.48	12/04/2023	-92.53		
03/03/2023	9567	GOA CARBON LTD.	40	50	963.2000	445.3320	22,266.60	449.8464	22,492.32	12/04/2023	152.02		
13/03/2023	9567	GOA CARBON LTD.	30	30	963.2000	439.0131	13,170.39	463.6050	13,908.15	12/04/2023	693.97		
13/03/2023	9567	GOA CARBON LTD.	31	20	963.2000	439.0131	8,780.26	490.5240	9,810.48	13/04/2023	999.48		
15/03/2023	9567	GOA CARBON LTD.	29	30	963.2000	434.6668	13,040.00	507.5295	15,225.88	13/04/2023	2,139.70		
15/03/2023	9567	GOA CARBON LTD.	33	20	963.2000	434.4996	8,689.99	489.5270	9,790.54	17/04/2023	1,070.12		
20/03/2023	9567	GOA CARBON LTD.	28	5	963.2000	423.3663	2,116.83	489.5270	2,447.64	17/04/2023	323.09		
20/03/2023	9567	GOA CARBON LTD.	36	20	963.2000	423.3663	8,467.33	493.5150	9,870.30	25/04/2023	1,372.02		
23/03/2023	9567	GOA CARBON LTD.	33	5	963.2000	428.1807	2,140.90	493.5150	2,467.58	25/04/2023	319.04		
23/03/2023	9567	GOA CARBON LTD.	34	45	963.2000	427.4285	19,234.28	491.3216	22,109.47	26/04/2023	2,806.49		
23/03/2023	9567	GOA CARBON LTD.	54	25	963.2000	426.8267	10,670.67	521.4310	13,035.78	16/05/2023	2,326.25		
24/03/2023	9567	GOA CARBON LTD.	53	5	963.2000	419.9561	2,099.78	521.4310	2,607.16	16/05/2023	499.69		
24/03/2023	9567	GOA CARBON LTD.	67	45	963.2000	419.8714	18,894.21	472.9657	21,283.46	30/05/2023	2,323.00		
11/04/2023	9567	GOA CARBON LTD.	49	22	963.2000	437.9098	9,634.02	473.4617	10,416.16	30/05/2023	749.13		
18/04/2023	9567	GOA CARBON LTD.	0	17	963.2000	510.1530	8,672.60	519.8440	8,837.35	18/04/2023			147.79

^ - 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 : RJY041				Client Name : GAMINI ANNAPURNA PUJANI				Term Code				Br Code			
18/04/2023	9567	GOA CARBON LTD.	42	33	963.2000	511.5300	16,880.49	473.5750	15,627.98	30/05/2023	-1,293.65				
21/04/2023	9567	GOA CARBON LTD.	39	25	963.2000	507.1168	12,677.92	473.5750	11,839.38	30/05/2023	-878.70				
24/04/2023	9567	GOA CARBON LTD.	39	15	963.2000	491.2193	7,368.29	493.5150	7,402.73	02/06/2023	10.48				
24/04/2023	9567	GOA CARBON LTD.	45	15	963.2000	491.2193	7,368.29	503.4850	7,552.28	08/06/2023	158.92				
24/04/2023	9567	GOA CARBON LTD.	52	20	963.2000	491.2193	9,824.39	523.4250	10,468.50	15/06/2023	610.78				
28/04/2023	9567	GOA CARBON LTD.	48	5	963.2000	487.4580	2,437.29	523.4250	2,617.13	15/06/2023	171.53				
28/04/2023	9567	GOA CARBON LTD.	53	20	963.2000	487.4580	9,749.16	563.3050	11,266.10	20/06/2023	1,482.42				
17/05/2023	9567	GOA CARBON LTD.	34	15	963.2000	483.9475	7,259.21	563.3050	8,449.58	20/06/2023	1,164.43				
17/05/2023	9567	GOA CARBON LTD.	36	25	963.2000	483.6466	12,091.17	551.8495	13,796.24	22/06/2023	1,662.55				
17/05/2023	9567	GOA CARBON LTD.	40	15	963.2000	483.4460	7,251.69	540.2776	8,104.16	26/06/2023	826.95				
23/05/2023	9567	GOA CARBON LTD.	34	10	963.2000	473.3659	4,733.66	540.5235	5,405.24	26/06/2023	654.87				
23/05/2023	9567	GOA CARBON LTD.	45	25	963.2000	473.3659	11,834.15	528.4100	13,210.25	07/07/2023	1,335.08				
23/05/2023	9567	GOA CARBON LTD.	57	40	963.2000	472.8017	18,912.07	546.7536	21,870.14	19/07/2023	2,890.83				
23/05/2023	9567	GOA CARBON LTD.	63	25	963.2000	472.2525	11,806.31	538.3800	13,459.50	25/07/2023	1,611.51				
14/08/2023	9567	GOA CARBON LTD.	15	25	963.2000	519.4397	12,985.99	529.0082	13,225.21	29/08/2023	196.38				
14/08/2023	9567	GOA CARBON LTD.	17	16	963.2000	519.3942	8,310.31	524.7671	8,396.27	31/08/2023	64.60				
14/08/2023	9567	GOA CARBON LTD.	24	9	963.2000	519.3534	4,674.18	538.3800	4,845.42	07/09/2023	155.40				
14/08/2023	9567	GOA CARBON LTD.	50	25	963.2000	518.3504	12,958.76	518.4400	12,961.00	03/10/2023	-40.61				
14/08/2023	9567	GOA CARBON LTD.	51	25	963.2000	518.0495	12,951.24	527.4130	13,185.33	04/10/2023	190.65				
31/08/2023	9567	GOA CARBON LTD.	0	10	963.2000	527.5582	5,275.58	524.6110	5,246.11	31/08/2023					-38.33
27/12/2023	9567	GOA CARBON LTD.	14	5	963.2000	583.5454	2,917.73	600.1940	3,000.97	10/01/2024	73.43				
27/12/2023	9567	GOA CARBON LTD.	16	20	963.2000	583.5404	11,670.81	604.5683	12,091.37	12/01/2024	381.46				
04/01/2024	9567	GOA CARBON LTD.	13	25	963.2000	576.9758	14,424.40	651.1407	16,278.52	17/01/2024	1,806.77				
05/01/2024	9567	GOA CARBON LTD.	12	25	963.2000	575.7220	14,393.05	679.5452	16,988.63	17/01/2024	2,548.38				
16/01/2024	9567	GOA CARBON LTD.	0	10	963.2000	600.2800	6,002.80	614.8155	6,148.16	16/01/2024					142.50
17/01/2024	9567	GOA CARBON LTD.	0	5	963.2000	685.1555	3,425.78	709.7870	3,548.94	17/01/2024					114.06

Bought Quantity :	872	Sold Quantity :	872	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	4,18,034.80	Sold Amount :	4,51,279.68	Os Purchase Value :		Os Sales Value :	
Short Term PL :	31,512.49	Long Term PL :		Speculative PL :	366.01	Long Term (Tax)	
ISIN Code :	INE426D01013						

13/03/2024	44140	GOPAL SNACKS LIM	0	37	^	401.0000	14,837.00								
22/03/2024	44140	GOPAL SNACKS LIM	0	13		370.4581	4,815.96								

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	50	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	19,652.96	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE0L9R01028						

02/02/2024	32482	GRANULES INDIA LT	0	25		133.8000	421.8765	10,546.91	419.8740	10,496.85	02/02/2024				-55.00
Bought Quantity :	25	Sold Quantity :	25	Os Purchase Qty :		Os Sales Qty :									
Bought Amount :	10,546.91	Sold Amount :	10,496.85	Os Purchase Value :		Os Sales Value :									
Short Term PL :		Long Term PL :		Speculative PL :	-55.00	Long Term (Tax)									
ISIN Code :	INE101D01020														

03/04/2017	12579	Gujarat NRE Coke Ltd	0	500		1.2800	2,6300	1,315.00							
05/04/2017	12579	Gujarat NRE Coke Ltd	0	1000		1.2800	2,6300	2,630.00							

^ - 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 : RJY041 **Client Name :** GAMINI ANNAPURNA PUJANI **Term Code** **Br Code**

Bought Quantity :		Sold Quantity :		Os Purchase Qty :	1500	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	3,945.00	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE110D01013						

05/11/2019	32708	GVK POWER & INFRA	1420	200	21.2500	5.4300	1,086.00	10.1295	2,025.90	25/09/2023		934.10	934.10
05/11/2019	32708	GVK POWER & INFRA	1465	200	21.2500	5.4300	1,086.00	9.1000	1,820.00	09/11/2023		728.40	728.40
05/11/2019	32708	GVK POWER & INFRA	0	100	21.2500	5.4300	543.00						
07/06/2021	32708	GVK POWER & INFRA	0	700	21.2500	2.1400	1,498.00						
21/12/2023	32708	GVK POWER & INFRA	0	200	21.2500	9.3300	1,866.00						
12/01/2024	32708	GVK POWER & INFRA	0	500	21.2500	12.3369	6,168.45						

Bought Quantity :	400	Sold Quantity :	400	Os Purchase Qty :	1500	Os Sales Qty :	
Bought Amount :	2,172.00	Sold Amount :	3,845.90	Os Purchase Value :	10,075.45	Os Sales Value :	
Short Term PL :		Long Term PL :	1,662.50	Speculative PL :		Long Term (Tax)	1,662.50
ISIN Code :	INE251H01024						

06/07/2021	183	HIMACHAL FUT COM	678	100	29.9500	88.1387	8,813.87	68.7930	6,879.30	15/05/2023		-1,961.25	-1,961.25
06/07/2021	183	HIMACHAL FUT COM	786	50	29.9500	86.7595	4,337.98	75.7720	3,788.60	31/08/2023		-563.23	-563.23
25/01/2022	183	HIMACHAL FUT COM	583	50	29.9500	81.7445	4,087.23	75.7720	3,788.60	31/08/2023		-311.73	-311.73
25/01/2022	183	HIMACHAL FUT COM	589	50	29.9500	81.7445	4,087.23	78.7630	3,938.15	06/09/2023		-162.41	-162.41
03/02/2022	183	HIMACHAL FUT COM	580	50	29.9500	83.2490	4,162.45	78.7630	3,938.15	06/09/2023		-237.87	-237.87
03/02/2022	183	HIMACHAL FUT COM	672	100	29.9500	83.2490	8,324.90	70.1389	7,013.89	07/12/2023		-1,336.79	-1,336.79
13/04/2023	183	HIMACHAL FUT COM	246	100	29.9500	63.9914	6,399.14	71.8338	7,183.38	15/12/2023	761.80		
13/04/2023	183	HIMACHAL FUT COM	267	100	29.9500	63.9914	6,399.14	92.1228	9,212.28	05/01/2024	2,787.50		
15/01/2024	183	HIMACHAL FUT COM	8	50	29.9500	86.8097	4,340.49	101.0958	5,054.79	23/01/2024	702.55		
17/01/2024	183	HIMACHAL FUT COM	6	50	29.9500	86.1076	4,305.38	101.0958	5,054.79	23/01/2024	737.65		

Bought Quantity :	700	Sold Quantity :	700	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	55,257.79	Sold Amount :	55,851.93	Os Purchase Value :		Os Sales Value :	
Short Term PL :	4,989.50	Long Term PL :	4,573.26	Speculative PL :		Long Term (Tax)	-4,573.26
ISIN Code :	INE548A01028						

03/02/2023	185	HINDUSTAN CONSTR	187	200	40.0500	15.1453	3,029.06	23.9778	4,795.56	09/08/2023	1,753.55		
03/02/2023	185	HINDUSTAN CONSTR	300	100	40.0500	15.1453	1,514.53	29.9100	2,991.00	30/11/2023	1,469.05		
03/02/2023	185	HINDUSTAN CONSTR	354	100	40.0500	15.1453	1,514.53	32.1532	3,215.32	23/01/2024	1,693.02		
03/02/2023	185	HINDUSTAN CONSTR	355	100	40.0500	15.1453	1,514.53	34.8451	3,484.51	24/01/2024	1,961.77		
21/12/2023	185	HINDUSTAN CONSTR	34	100	40.0500	29.0870	2,908.70	34.8451	3,484.51	24/01/2024	565.61		
04/01/2024	185	HINDUSTAN CONSTR	27	100	40.0500	30.2906	3,029.06	44.8650	4,486.50	31/01/2024	1,447.75		
04/01/2024	185	HINDUSTAN CONSTR	36	200	40.0500	30.2906	6,058.12	44.5160	8,903.20	09/02/2024	2,825.81		
04/01/2024	185	HINDUSTAN CONSTR	0	200	40.0500	30.2906	6,058.12						
08/02/2024	185	HINDUSTAN CONSTR	0	100	40.0500	42.9800	4,298.00	45.1700	4,517.00	08/02/2024			216.54
15/03/2024	185	HINDUSTAN CONSTR	0	500	40.0500	34.1020	17,051.00						

Bought Quantity :	1000	Sold Quantity :	1000	Os Purchase Qty :	700	Os Sales Qty :	
Bought Amount :	23,866.53	Sold Amount :	35,877.60	Os Purchase Value :	23,109.12	Os Sales Value :	
Short Term PL :	11,716.56	Long Term PL :		Speculative PL :	216.54	Long Term (Tax)	
ISIN Code :	INE549A01026						

06/11/2023	44014	HONASA CONSUMER	14	12		^ 324.0000	3,888.00	347.9530	4,175.44	20/11/2023	280.83		
06/11/2023	44014	HONASA CONSUMER	17	50		^ 324.0000	16,200.00	391.3225	19,566.13	23/11/2023	3,335.43		
28/11/2023	44014	HONASA CONSUMER	14	25		465.0410	11,626.03	414.7520	10,368.80	12/12/2023	-1,293.26		
28/11/2023	44014	HONASA CONSUMER	41	25		465.0410	11,626.03	463.6050	11,590.13	08/01/2024	-73.75		

^ - 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 : RJY041 **Client Name :** GAMINI ANNA PURNA PUJANI **Term Code** **Br Code**

28/11/2023	44014	HONASA CONSUMER	51	25	456.1644	11,404.11	458.6200	11,465.50	18/01/2024	23.46			
03/01/2024	44014	HONASA CONSUMER	0	25	425.1275	10,628.19	442.8671	11,071.68	03/01/2024				438.41
05/01/2024	44014	HONASA CONSUMER	0	25	453.1359	11,328.40	463.8608	11,596.52	05/01/2024				262.74
10/01/2024	44014	HONASA CONSUMER	0	25	473.1419	11,828.55	483.2550	12,081.38	10/01/2024				247.23
02/02/2024	44014	HONASA CONSUMER	0	25	434.1222	10,853.06	434.3696	10,859.24	02/02/2024				1.09
27/03/2024	44014	HONASA CONSUMER	0	50	387.2583	19,362.92							

Bought Quantity :	237	Sold Quantity :	237	Os Purchase Qty :	50	Os Sales Qty :	
Bought Amount :	99,382.35	Sold Amount :	1,02,774.80	Os Purchase Value :	19,362.92	Os Sales Value :	
Short Term PL :	2,272.71	Long Term PL :		Speculative PL :	949.47	Long Term (Tax)	
ISIN Code :	INE015401028						

22/03/2024	39437	IDFC FIRST BANK LT	0	500	57.6000	78.2900	39,145.00	77.9200	38,960.00	22/03/2024				-204.62
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Bought Quantity :	500	Sold Quantity :	500	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	39,145.00	Sold Amount :	38,960.00	Os Purchase Value :		Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :	-204.62	Long Term (Tax)	
ISIN Code :	INE092T01019						

19/01/2024	35789	INDIABULLS HOUSIN	12	50	1,413.9500	204.4616	10,223.08	222.3310	11,116.55	31/01/2024	867.04			
02/02/2024	35789	INDIABULLS HOUSIN	20	50	1,413.9500	193.7295	9,686.48	186.4888	9,324.44	22/02/2024	-393.55			

Bought Quantity :	100	Sold Quantity :	100	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	19,909.56	Sold Amount :	20,440.99	Os Purchase Value :		Os Sales Value :	
Short Term PL :	473.50	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE148I01020						

18/01/2024	43257	INDIAN RAILWAY FIN	1	200	145.5855	29,117.10	153.5380	30,707.60	19/01/2024	1,516.19				
18/01/2024	43257	INDIAN RAILWAY FIN	7	50	145.5855	7,279.28	174.5747	8,728.74	25/01/2024	1,429.26				
18/01/2024	43257	INDIAN RAILWAY FIN	12	50	145.5855	7,279.28	168.3933	8,419.67	30/01/2024	1,120.69				
27/03/2024	43257	INDIAN RAILWAY FIN	0	200	142.5413	28,508.25	143.0571	28,611.42	27/03/2024					89.77

Bought Quantity :	500	Sold Quantity :	500	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	72,183.90	Sold Amount :	76,467.42	Os Purchase Value :		Os Sales Value :	
Short Term PL :	4,066.14	Long Term PL :		Speculative PL :	89.77	Long Term (Tax)	
ISIN Code :	INE053F01010						

07/10/2021	43258	INDIGO PAINTS LIMIT	853	5	2,528.5630	12,642.82	1,435.6301	7,178.15	07/02/2024		-5,498.25	-5,498.25		
17/01/2022	43258	INDIGO PAINTS LIMIT	751	5	2,072.1980	10,360.99	1,435.6301	7,178.15	07/02/2024		-3,212.45	-3,212.45		
09/11/2022	43258	INDIGO PAINTS LIMIT	455	5	1,427.1687	7,135.84	1,435.6301	7,178.15	07/02/2024		18.72	18.72		
05/01/2024	43258	INDIGO PAINTS LIMIT	33	5	1,504.5000	7,522.50	1,435.6301	7,178.15	07/02/2024		-362.12			
08/02/2024	43258	INDIGO PAINTS LIMIT	48	25	1,463.2908	36,582.27	1,267.7613	31,694.03	27/03/2024		-4,970.06			
08/02/2024	43258	INDIGO PAINTS LIMIT	0	5	1,463.1764	7,315.88								
12/02/2024	43258	INDIGO PAINTS LIMIT	0	20	1,456.6869	29,133.74	1,489.5530	29,791.06	12/02/2024					643.36
28/03/2024	43258	INDIGO PAINTS LIMIT	0	40	1,266.1072	50,644.29	1,256.7729	50,270.92	28/03/2024					-397.05

Bought Quantity :	105	Sold Quantity :	105	Os Purchase Qty :	5	Os Sales Qty :	
Bought Amount :	1,54,022.45	Sold Amount :	1,40,468.61	Os Purchase Value :	7,315.88	Os Sales Value :	
Short Term PL :	-5,332.18	Long Term PL :	8,691.99	Speculative PL :	246.31	Long Term (Tax)	-8,691.99
ISIN Code :	INE09VQ01012						

22/08/2023	JIOFINAN	JIO FINANCIAL SERVI	15	25	237.1594	5,928.99	249.3497	6,233.74	06/09/2023	284.90				
23/08/2023	JIOFINAN	JIO FINANCIAL SERVI	14	25	225.3240	5,633.10	249.3995	6,234.99	06/09/2023	582.21				
16/01/2024	JIOFINAN	JIO FINANCIAL SERVI	35	25	250.2485	6,256.21	288.1330	7,203.33	20/02/2024	924.86				
16/01/2024	JIOFINAN	JIO FINANCIAL SERVI	37	50	250.2485	12,512.43	300.0970	15,004.85	22/02/2024	2,462.84				
16/01/2024	JIOFINAN	JIO FINANCIAL SERVI	38	25	250.2485	6,256.21	331.0040	8,275.10	23/02/2024	1,994.78				

^ - 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 : RJY041 **Client Name :** GAMINI ANNA PURNA PUJANI **Term Code** **Br Code**

24/01/2024	JIOFINAN	JIO FINANCIAL SERVI	47	50		239.3409	11,967.05	344.9620	17,248.10	11/03/2024	5,238.32			
24/01/2024	JIOFINAN	JIO FINANCIAL SERVI	0	25		238.5134	5,962.84							
05/02/2024	JIOFINAN	JIO FINANCIAL SERVI	0	25		288.3365	7,208.41	256.3231	6,408.08	05/02/2024				-810.72
05/02/2024	JIOFINAN	JIO FINANCIAL SERVI	0	25		289.1148	7,227.87							
21/02/2024	JIOFINAN	JIO FINANCIAL SERVI	0	100		287.7738	28,777.38							
12/03/2024	JIOFINAN	JIO FINANCIAL SERVI	0	25		369.1107	9,227.77	373.8878	9,347.20	12/03/2024				115.37
13/03/2024	JIOFINAN	JIO FINANCIAL SERVI	0	100		349.6208	34,962.08							
14/03/2024	JIOFINAN	JIO FINANCIAL SERVI	0	100		320.8962	32,089.62	333.7749	33,377.49	14/03/2024				1,277.63
15/03/2024	JIOFINAN	JIO FINANCIAL SERVI	0	100		346.7371	34,673.71							
28/03/2024	JIOFINAN	JIO FINANCIAL SERVI	0	100		351.8055	35,180.55	355.1684	35,516.84	28/03/2024				319.69

Bought Quantity :	450	Sold Quantity :	450	Os Purchase Qty :	350	Os Sales Qty :	
Bought Amount :	1,32,260.33	Sold Amount :	1,44,849.70	Os Purchase Value :	1,11,603.87	Os Sales Value :	
Short Term PL :	11,487.90	Long Term PL :		Speculative PL :	901.97	Long Term (Tax)	
ISIN Code :	INE758E01017						

17/07/2023	39992	LLOYDS ENGINEERIN	17	100	2.4700	33.9014	3,390.14	50.3485	5,034.85	03/08/2023	1,630.82			
17/07/2023	39992	LLOYDS ENGINEERIN	18	100	2.4700	33.9014	3,390.14	54.8350	5,483.50	04/08/2023	2,078.77			
08/08/2023	39992	LLOYDS ENGINEERIN	15	100	2.4700	48.6455	4,864.55	44.8151	4,481.51	23/08/2023	-398.59			
22/08/2023	39992	LLOYDS ENGINEERIN	8	100	2.4700	39.1170	3,911.70	44.0175	4,401.75	30/08/2023	476.77			

Bought Quantity :	400	Sold Quantity :	400	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	15,556.53	Sold Amount :	19,401.61	Os Purchase Value :		Os Sales Value :	
Short Term PL :	3,787.77	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE093R01011						

05/09/2023	108	MAHANAGAR TELEP	44	100	25.9000	24.3228	2,432.28	30.4085	3,040.85	19/10/2023	599.59			
05/09/2023	108	MAHANAGAR TELEP	86	200	25.9000	24.3228	4,864.56	28.4643	5,692.86	30/11/2023	810.91			
25/01/2024	108	MAHANAGAR TELEP	6	200	25.9000	42.7278	8,545.56	50.8470	10,169.40	31/01/2024	1,593.18			
25/01/2024	108	MAHANAGAR TELEP	11	100	25.9000	42.7278	4,272.78	48.8530	4,885.30	05/02/2024	597.52			
25/01/2024	108	MAHANAGAR TELEP	50	200	25.9000	42.7278	8,545.56	33.6986	6,739.72	15/03/2024	-1,831.07			
02/02/2024	108	MAHANAGAR TELEP	42	300	25.9000	47.5422	14,262.66	33.6986	10,109.58	15/03/2024	-4,194.24			

Bought Quantity :	1100	Sold Quantity :	1100	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	42,923.40	Sold Amount :	40,637.71	Os Purchase Value :		Os Sales Value :	
Short Term PL :	-2,424.11	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE153A01019						

28/05/2021	13377	MMTC LTD.	810	100	61.9000	58.2743	5,827.43	39.7803	3,978.03	16/08/2023		-1,866.09	-1,866.09	
28/05/2021	13377	MMTC LTD.	819	50	61.9000	58.2743	2,913.72	41.6746	2,083.73	25/08/2023		-838.48	-838.48	
10/01/2023	13377	MMTC LTD.	227	50	61.9000	36.1080	1,805.40	41.6746	2,083.73	25/08/2023	271.38			
21/04/2023	13377	MMTC LTD.	137	100	61.9000	29.2375	2,923.75	61.8140	6,181.40	05/09/2023	3,242.79			
21/04/2023	13377	MMTC LTD.	152	100	61.9000	29.2375	2,923.75	58.8728	5,887.28	20/09/2023	2,949.04			
16/06/2023	13377	MMTC LTD.	118	100	61.9000	32.2966	3,229.66	62.8110	6,281.10	12/10/2023	3,036.15			
05/07/2023	13377	MMTC LTD.	104	100	61.9000	33.3999	3,339.99	86.5396	8,653.96	17/10/2023	5,293.78			
14/09/2023	13377	MMTC LTD.	0	100	61.9000	62.0300	6,203.00	64.9700	6,497.00	14/09/2023				290.62
11/10/2023	13377	MMTC LTD.	0	100	61.9000	58.7300	5,873.00	60.1700	6,017.00	11/10/2023				140.76
20/10/2023	13377	MMTC LTD.	76	100	61.9000	64.6935	6,469.35	64.9047	6,490.47	04/01/2024	5.44			
07/12/2023	13377	MMTC LTD.	0	200	61.9000	53.7185	10,743.70	55.6700	11,134.00	07/12/2023				380.16
07/12/2023	13377	MMTC LTD.	32	100	61.9000	53.8110	5,381.10	66.7990	6,679.90	08/01/2024	1,285.66			
08/12/2023	13377	MMTC LTD.	0	100	61.9000	58.5300	5,853.00	59.9700	5,997.00	08/12/2023				140.76
19/01/2024	13377	MMTC LTD.	10	50	61.9000	69.1067	3,455.34	82.5516	4,127.58	29/01/2024	662.74			

^ - 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 : RJY041 **Client Name :** GAMINI ANNAPURNA PUJANI **Term Code** **Br Code**

19/01/2024	13377	MMTC LTD.	17	50	61.9000	69.1067	3,455.34	91.7240	4,586.20	05/02/2024	1,120.64			
19/01/2024	13377	MMTC LTD.	18	100	61.9000	69.1067	6,910.67	98.7030	9,870.30	06/02/2024	2,946.98			
06/02/2024	13377	MMTC LTD.	0	100	61.9000	94.4800	9,448.00	98.9700	9,897.00	06/02/2024				435.62

Bought Quantity :	1600	Sold Quantity :	1600	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	86,756.19	Sold Amount :	1,06,445.68	Os Purchase Value :		Os Sales Value :	
Short Term PL :	20,814.59	Long Term PL :	2,704.57	Speculative PL :	1,387.92	Long Term (Tax)	-2,704.57
ISIN Code :	INE123F01029						

26/07/2021	39917	NAGARJUNA FERTILI	773	100	23.1500	16.2486	1,624.86	9.8200	982.00	07/09/2023		-647.38	-647.38	
25/01/2022	39917	NAGARJUNA FERTILI	682	400	23.1500	13.7411	5,496.44	10.3688	4,147.52	08/12/2023		-1,365.00	-1,365.00	
21/11/2022	39917	NAGARJUNA FERTILI	382	100	23.1500	8.1800	818.00	10.3688	1,036.88	08/12/2023		215.72	215.72	
21/11/2022	39917	NAGARJUNA FERTILI	386	1000	23.1500	8.1800	8,180.00	10.2691	10,269.10	12/12/2023		2,057.76	2,057.76	
21/11/2022	39917	NAGARJUNA FERTILI	394	400	23.1500	8.1800	3,272.00	11.4655	4,586.20	20/12/2023		1,301.25	1,301.25	
22/08/2023	39917	NAGARJUNA FERTILI	120	100	23.1500	8.7300	873.00	11.4655	1,146.55	20/12/2023		270.24		
22/08/2023	39917	NAGARJUNA FERTILI	132	500	23.1500	8.7300	4,365.00	14.0577	7,028.85	01/01/2024		2,644.83		
22/08/2023	39917	NAGARJUNA FERTILI	160	400	23.1500	8.7300	3,492.00	15.0547	6,021.88	29/01/2024		2,513.78		
06/09/2023	39917	NAGARJUNA FERTILI	0	2000	23.1500	9.3300	18,660.00	9.3700	18,740.00	06/09/2023				51.64
12/09/2023	39917	NAGARJUNA FERTILI	139	100	23.1500	8.8300	883.00	15.0547	1,505.47	29/01/2024		618.43		
12/09/2023	39917	NAGARJUNA FERTILI	0	1000	23.1500	8.8300	8,830.00							
29/12/2023	39917	NAGARJUNA FERTILI	0	500	23.1500	12.9300	6,465.00	13.4700	6,735.00	29/12/2023				262.42
27/03/2024	39917	NAGARJUNA FERTILI	0	2000	23.1500	9.3300	18,660.00							

Bought Quantity :	5600	Sold Quantity :	5600	Os Purchase Qty :	3000	Os Sales Qty :	
Bought Amount :	54,129.30	Sold Amount :	62,199.45	Os Purchase Value :	27,490.00	Os Sales Value :	
Short Term PL :	6,047.28	Long Term PL :	1,562.35	Speculative PL :	314.06	Long Term (Tax)	1,562.35
ISIN Code :	INE454M01024						

17/08/2021	43334	NUVOCO VISTAS COR	800	26		^ 570.0000	14,820.00	341.0737	8,867.92	26/10/2023		-5,965.89	-5,965.89	
18/11/2022	43334	NUVOCO VISTAS COR	342	24		368.8533	8,852.48	341.0737	8,185.77	26/10/2023		-694.74		
27/10/2023	43334	NUVOCO VISTAS COR	10	34		345.0320	11,731.09	343.9650	11,694.81	06/11/2023		-65.01		
27/10/2023	43334	NUVOCO VISTAS COR	20	25		345.0320	8,625.80	353.9350	8,848.38	16/11/2023		201.03		
27/10/2023	43334	NUVOCO VISTAS COR	34	16		345.0320	5,520.51	359.1194	5,745.91	30/11/2023		215.29		
31/10/2023	43334	NUVOCO VISTAS COR	0	41		340.9315	13,978.19	344.6576	14,130.96	31/10/2023				146.11
01/11/2023	43334	NUVOCO VISTAS COR	29	34		340.0170	11,560.58	364.1044	12,379.55	30/11/2023		792.73		
30/11/2023	43334	NUVOCO VISTAS COR	0	25		366.4099	9,160.25	364.7405	9,118.51	30/11/2023				-58.34

Bought Quantity :	225	Sold Quantity :	225	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	84,248.90	Sold Amount :	78,971.80	Os Purchase Value :		Os Sales Value :	
Short Term PL :	449.30	Long Term PL :	5,965.89	Speculative PL :	87.77	Long Term (Tax)	-5,965.89
ISIN Code :	INE118D01016						

03/01/2024	43396	ONE 97 COMMUNICA	12	25		673.0130	16,825.33	707.8700	17,696.75	15/01/2024		828.54		
03/01/2024	43396	ONE 97 COMMUNICA	13	10		673.0130	6,730.13	746.7530	7,467.53	16/01/2024		728.13		
03/01/2024	43396	ONE 97 COMMUNICA	15	15		673.0130	10,095.20	755.7260	11,335.89	18/01/2024		1,213.97		
16/01/2024	43396	ONE 97 COMMUNICA	0	25		738.3714	18,459.29	748.7753	18,719.38	16/01/2024				243.02
05/02/2024	43396	ONE 97 COMMUNICA	44	20		439.8155	8,796.31	420.9832	8,419.66	20/03/2024		-405.13		
05/02/2024	43396	ONE 97 COMMUNICA	0	30		439.8155	13,194.47							
14/03/2024	43396	ONE 97 COMMUNICA	0	120		352.3155	42,277.86							

^ - 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 : RJY041	Client Name : GAMINI ANNAPURNA PUJANI	Term Code	Br Code
Bought Quantity : 95	Sold Quantity : 95	Os Purchase Qty : 150	Os Sales Qty :
Bought Amount : 60,906.25	Sold Amount : 63,639.22	Os Purchase Value : 55,472.32	Os Sales Value :
Short Term PL : 2,365.50	Long Term PL :	Speculative PL : 243.02	Long Term (Tax)
ISIN Code : INE982J01020			

17/04/2017	24372	ORCHID CHEM & PHA	2489	5	17.9500	35.3056	176.53	1,052.8320	5,264.16	09/02/2024		5,079.26	5,079.26
17/04/2017	24372	ORCHID CHEM & PHA	2492	10	17.9500	35.3056	353.06	1,029.8761	10,298.76	12/02/2024		9,929.82	9,929.82
17/04/2017	24372	ORCHID CHEM & PHA	2499	10	17.9500	35.3056	353.06	1,089.0231	10,890.23	19/02/2024		10,519.93	10,519.93
17/04/2017	24372	ORCHID CHEM & PHA	0	75	17.9500	35.3056	2,647.92						
21/04/2017	24372	ORCHID CHEM & PHA	0	200	17.9500	36.5092	7,301.84						
27/04/2017	24372	ORCHID CHEM & PHA	0	100	17.9500	35.3056	3,530.56						
09/05/2017	24372	ORCHID CHEM & PHA	0	100	17.9500	33.3999	3,339.99						
21/07/2017	24372	ORCHID CHEM & PHA	0	600	17.9500	28.0840	16,850.40						
22/08/2017	24372	ORCHID CHEM & PHA	0	200	17.9500	24.5151	4,903.02						
03/04/2019	24372	ORCHID CHEM & PHA	0	300	17.9500	6.1300	1,839.00						
15/07/2021	24372	ORCHID CHEM & PHA	0	5	17.9500	543.8266	2,719.13						
06/10/2021	24372	ORCHID CHEM & PHA	0	15	17.9500	451.3500	6,770.25						
11/10/2021	24372	ORCHID CHEM & PHA	0	3	17.9500	432.2930	1,296.88						
20/10/2023	24372	ORCHID CHEM & PHA	0	5	17.9500	480.3367	2,401.68						
04/01/2024	24372	ORCHID CHEM & PHA	0	10	17.9500	738.7346	7,387.35						
16/01/2024	24372	ORCHID CHEM & PHA	0	5	17.9500	753.0524	3,765.26						
31/01/2024	24372	ORCHID CHEM & PHA	0	15	17.9500	894.9936	13,424.90						
23/02/2024	24372	ORCHID CHEM & PHA	0	5	17.9500	1,200.3100	6,001.55	1,249.6750	6,248.38	23/02/2024			244.13

Bought Quantity : 30	Sold Quantity : 30	Os Purchase Qty : 1633	Os Sales Qty :
Bought Amount : 6,884.19	Sold Amount : 32,701.53	Os Purchase Value : 78,178.19	Os Sales Value :
Short Term PL :	Long Term PL : 25,529.01	Speculative PL : 244.13	Long Term (Tax) 25,529.01
ISIN Code : INE191A01027			

09/08/2023	34809	PC JEWELLER LTD	65	50	519.9000	27.5825	1,379.13	29.5112	1,475.56	13/10/2023	91.73		
09/08/2023	34809	PC JEWELLER LTD	68	50	519.9000	27.5825	1,379.13	31.9040	1,595.20	16/10/2023	211.19		
09/08/2023	34809	PC JEWELLER LTD	71	100	519.9000	27.5825	2,758.25	32.9010	3,290.10	19/10/2023	521.88		
09/08/2023	34809	PC JEWELLER LTD	75	100	519.9000	27.5825	2,758.25	29.9100	2,991.00	23/10/2023	223.25		
09/08/2023	34809	PC JEWELLER LTD	77	100	519.9000	27.5825	2,758.25	30.4085	3,040.85	25/10/2023	273.03		
09/08/2023	34809	PC JEWELLER LTD	89	100	519.9000	27.5825	2,758.25	30.8073	3,080.73	06/11/2023	312.85		

Bought Quantity : 500	Sold Quantity : 500	Os Purchase Qty :	Os Sales Qty :
Bought Amount : 13,791.25	Sold Amount : 15,473.44	Os Purchase Value :	Os Sales Value :
Short Term PL : 1,633.92	Long Term PL :	Speculative PL :	Long Term (Tax)
ISIN Code : INE785M01013			

15/03/2023	3031	PENINSULA LAND LT	22	300	34.8000	13.2597	3,977.91	14.3069	4,292.07	06/04/2023	300.82		
15/03/2023	3031	PENINSULA LAND LT	128	500	34.8000	13.2396	6,619.80	31.9040	15,952.00	21/07/2023	9,295.46		
12/04/2023	3031	PENINSULA LAND LT	118	300	34.8000	15.6769	4,703.07	35.7856	10,735.69	08/08/2023	6,007.43		
12/04/2023	3031	PENINSULA LAND LT	175	50	34.8000	15.6769	783.85	30.6079	1,530.40	04/10/2023	742.78		
12/04/2023	3031	PENINSULA LAND LT	176	150	34.8000	15.6568	2,348.53	31.4055	4,710.83	05/10/2023	2,350.76		
21/04/2023	3031	PENINSULA LAND LT	167	250	34.8000	14.5435	3,635.88	31.4055	7,851.38	05/10/2023	4,196.77		
25/04/2023	3031	PENINSULA LAND LT	163	100	34.8000	15.0751	1,507.51	31.4055	3,140.55	05/10/2023	1,625.50		
25/04/2023	3031	PENINSULA LAND LT	168	500	34.8000	14.9648	7,482.38	34.3965	17,198.25	10/10/2023	9,675.69		
25/04/2023	3031	PENINSULA LAND LT	178	50	34.8000	14.5234	726.17	40.1791	2,008.96	20/10/2023	1,278.32		
25/04/2023	3031	PENINSULA LAND LT	181	100	34.8000	14.5234	1,452.34	43.1202	4,312.02	23/10/2023	2,850.29		

^ - 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)	Speculation
Client Code : RJY041				Client Name : GAMINI ANNAPURNA PUJANI				Term Code				Br Code		
25/04/2023	3031	PENINSULA LAND LT	188	100	34.8000	14.5234	1,452.34	45.4881	4,548.81	30/10/2023	3,086.71			
25/04/2023	3031	PENINSULA LAND LT	190	50	34.8000	14.5234	726.17	46.3605	2,318.03	01/11/2023	1,587.22			
25/04/2023	3031	PENINSULA LAND LT	191	100	34.8000	14.5234	1,452.34	49.6007	4,960.07	02/11/2023	3,497.28			
26/04/2023	3031	PENINSULA LAND LT	190	100	34.8000	17.0911	1,709.11	49.6007	4,960.07	02/11/2023	3,240.11			
26/04/2023	3031	PENINSULA LAND LT	197	200	34.8000	17.0911	3,418.22	42.9707	8,594.14	09/11/2023	5,156.81			
26/04/2023	3031	PENINSULA LAND LT	211	300	34.8000	17.0911	5,127.33	45.5130	13,653.90	23/11/2023	8,496.04			
26/04/2023	3031	PENINSULA LAND LT	212	200	34.8000	17.0911	3,418.22	47.8560	9,571.20	24/11/2023	6,131.49			
26/04/2023	3031	PENINSULA LAND LT	218	200	34.8000	17.0911	3,418.22	47.5070	9,501.40	30/11/2023	6,062.20			
03/05/2023	3031	PENINSULA LAND LT	0	250	34.8000	19.5300	4,882.50	20.9700	5,242.50	03/05/2023				355.46
21/06/2023	3031	PENINSULA LAND LT	0	200	34.8000	26.1800	5,236.00	27.4700	5,494.00	21/06/2023				254.40
12/07/2023	3031	PENINSULA LAND LT	0	500	34.8000	26.7700	13,385.00	27.9700	13,985.00	12/07/2023				590.32
20/07/2023	3031	PENINSULA LAND LT	0	500	34.8000	30.1300	15,065.00	31.2200	15,610.00	20/07/2023				534.36
09/08/2023	3031	PENINSULA LAND LT	0	200	34.8000	37.5300	7,506.00	39.2200	7,844.00	09/08/2023				333.04
17/08/2023	3031	PENINSULA LAND LT	106	200	34.8000	34.6035	6,920.70	50.8470	10,169.40	01/12/2023	3,220.84			
17/08/2023	3031	PENINSULA LAND LT	109	200	34.8000	34.6035	6,920.70	53.4492	10,689.84	04/12/2023	3,740.39			
17/08/2023	3031	PENINSULA LAND LT	111	100	34.8000	34.6035	3,460.35	53.3395	5,333.95	06/12/2023	1,863.96			
18/08/2023	3031	PENINSULA LAND LT	0	500	34.8000	35.5580	17,779.00	36.4700	18,235.00	18/08/2023				442.94
21/08/2023	3031	PENINSULA LAND LT	0	500	34.8000	36.2300	18,115.00	37.1700	18,585.00	21/08/2023				457.52
23/08/2023	3031	PENINSULA LAND LT	105	150	34.8000	36.4758	5,471.37	53.3395	8,000.93	06/12/2023	2,514.47			
23/08/2023	3031	PENINSULA LAND LT	132	350	34.8000	36.4089	12,743.12	50.7971	17,778.99	02/01/2024	4,985.72			
24/08/2023	3031	PENINSULA LAND LT	131	150	34.8000	35.6065	5,340.98	50.7971	7,619.57	02/01/2024	2,257.15			
24/08/2023	3031	PENINSULA LAND LT	133	350	34.8000	35.6065	12,462.28	53.0404	18,564.14	04/01/2024	6,050.53			
28/08/2023	3031	PENINSULA LAND LT	129	150	34.8000	35.8573	5,378.60	53.0404	7,956.06	04/01/2024	2,555.78			
28/08/2023	3031	PENINSULA LAND LT	135	550	34.8000	35.5837	19,571.06	56.9260	31,309.29	10/01/2024	11,655.25			
28/08/2023	3031	PENINSULA LAND LT	142	300	34.8000	35.1050	10,531.50	57.3275	17,198.25	17/01/2024	6,629.36			
30/08/2023	3031	PENINSULA LAND LT	140	400	34.8000	34.8543	13,941.72	57.9257	23,170.28	17/01/2024	9,178.78			
30/08/2023	3031	PENINSULA LAND LT	141	150	34.8000	34.8543	5,228.15	59.1719	8,875.79	18/01/2024	3,624.54			
12/09/2023	3031	PENINSULA LAND LT	128	311	34.8000	29.8894	9,295.60	59.1719	18,402.46	18/01/2024	9,061.53			
12/09/2023	3031	PENINSULA LAND LT	133	189	34.8000	29.8894	5,649.10	57.0782	10,787.78	23/01/2024	5,111.79			
11/10/2023	3031	PENINSULA LAND LT	104	300	34.8000	38.0639	11,419.17	57.0782	17,123.46	23/01/2024	5,657.61			
11/10/2023	3031	PENINSULA LAND LT	111	200	34.8000	38.0037	7,600.74	59.4212	11,884.24	30/01/2024	4,251.72			
17/10/2023	3031	PENINSULA LAND LT	105	150	34.8000	37.1110	5,566.65	59.4212	8,913.18	30/01/2024	3,322.52			
17/10/2023	3031	PENINSULA LAND LT	106	50	34.8000	37.1110	1,855.55	60.9661	3,048.31	31/01/2024	1,184.55			
19/10/2023	3031	PENINSULA LAND LT	104	200	34.8000	36.7600	7,352.00	60.9769	12,195.38	31/01/2024	4,811.10			
06/11/2023	3031	PENINSULA LAND LT	86	200	34.8000	46.6395	9,327.90	61.0500	12,209.99	31/01/2024	2,846.43			
08/11/2023	3031	PENINSULA LAND LT	84	100	34.8000	41.1732	4,117.32	61.0662	6,106.62	31/01/2024	1,972.15			
17/11/2023	3031	PENINSULA LAND LT	75	50	34.8000	42.7278	2,136.39	61.0662	3,053.31	31/01/2024	908.31			
17/11/2023	3031	PENINSULA LAND LT	80	100	34.8000	42.7278	4,272.78	64.7053	6,470.53	05/02/2024	2,186.91			
17/11/2023	3031	PENINSULA LAND LT	90	300	34.8000	42.7278	12,818.34	62.8110	18,843.30	15/02/2024	5,973.00			
22/11/2023	3031	PENINSULA LAND LT	0	500	34.8000	41.7589	20,879.47	43.8000	21,900.00	22/11/2023				1,007.19
28/11/2023	3031	PENINSULA LAND LT	0	200	34.8000	48.8800	9,776.00	50.3450	10,069.00	28/11/2023				287.28
05/12/2023	3031	PENINSULA LAND LT	72	100	34.8000	51.4539	5,145.39	62.8110	6,281.10	15/02/2024	1,117.18			
06/12/2023	3031	PENINSULA LAND LT	0	250	34.8000	51.5300	12,882.50	53.4700	13,367.50	06/12/2023				466.20
08/12/2023	3031	PENINSULA LAND LT	69	100	34.8000	52.7578	5,275.78	62.8110	6,281.10	15/02/2024	986.34			
08/12/2023	3031	PENINSULA LAND LT	73	300	34.8000	52.7578	15,827.34	64.8050	19,441.50	19/02/2024	3,555.84			

^ - 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 : RJY041 Client Name : GAMINI ANNA PURNA PUJANI Term Code Br Code

08/12/2023	3031	PENINSULA LAND LT	85	100	34.8000	52.7578	5,275.78	58.7731	5,877.31	02/03/2024	583.08			
13/12/2023	3031	PENINSULA LAND LT	80	75	34.8000	49.6485	3,723.64	58.7731	4,407.98	02/03/2024	670.96			
13/12/2023	3031	PENINSULA LAND LT	90	200	34.8000	49.6485	9,929.70	48.5539	9,710.78	12/03/2024	-251.35			
13/12/2023	3031	PENINSULA LAND LT	92	125	34.8000	49.6485	6,206.06	48.2644	6,033.05	14/03/2024	-193.24			
05/01/2024	3031	PENINSULA LAND LT	0	1000	34.8000	54.6300	54,630.00	55.6700	55,670.00	05/01/2024				1,009.32
11/01/2024	3031	PENINSULA LAND LT	0	500	34.8000	59.2300	29,615.00	60.6450	30,322.50	11/01/2024				690.62
16/01/2024	3031	PENINSULA LAND LT	58	500	34.8000	55.8671	27,933.55	48.3121	24,156.04	14/03/2024	-3,863.65			
17/01/2024	3031	PENINSULA LAND LT	0	200	34.8000	57.7300	11,546.00	58.8700	11,774.00	17/01/2024				202.36
24/01/2024	3031	PENINSULA LAND LT	50	325	34.8000	55.8671	18,156.81	48.3545	15,715.21	14/03/2024	-2,497.27			
24/01/2024	3031	PENINSULA LAND LT	56	175	34.8000	55.8671	9,776.74	45.8720	8,027.60	20/03/2024	-1,778.49			
02/02/2024	3031	PENINSULA LAND LT	0	125	34.8000	62.9300	7,866.25	62.5800	7,822.50	02/02/2024				-53.25
02/02/2024	3031	PENINSULA LAND LT	47	75	34.8000	63.0887	4,731.65	45.8720	3,440.40	20/03/2024	-1,299.58			
05/02/2024	3031	PENINSULA LAND LT	0	200	34.8000	63.4300	12,686.00	64.5710	12,914.20	05/02/2024				214.64
09/02/2024	3031	PENINSULA LAND LT	0	200	34.8000	62.0800	12,416.00	64.9700	12,994.00	09/02/2024				571.26
16/02/2024	3031	PENINSULA LAND LT	33	50	34.8000	64.0917	3,204.59	45.8720	2,293.60	20/03/2024	-920.17			
16/02/2024	3031	PENINSULA LAND LT	0	150	34.8000	64.0917	9,613.76							
21/02/2024	3031	PENINSULA LAND LT	0	300	34.8000	61.7347	18,520.41							
22/02/2024	3031	PENINSULA LAND LT	0	500	34.8000	61.5300	30,765.00	60.3700	30,185.00	22/02/2024				-596.42
01/03/2024	3031	PENINSULA LAND LT	0	200	34.8000	56.9800	11,396.00	58.1200	11,624.00	01/03/2024				222.02
05/03/2024	3031	PENINSULA LAND LT	0	200	34.8000	57.0206	11,404.12							
13/03/2024	3031	PENINSULA LAND LT	0	200	34.8000	48.3300	9,666.00	47.8200	9,564.00	13/03/2024				-106.94
15/03/2024	3031	PENINSULA LAND LT	0	1800	34.8000	49.1331	88,439.55							
21/03/2024	3031	PENINSULA LAND LT	0	400	34.8000	48.4050	19,362.00	49.4200	19,768.00	21/03/2024				394.24
26/03/2024	3031	PENINSULA LAND LT	0	32	34.8000	45.9876	1,471.60							
28/03/2024	3031	PENINSULA LAND LT	0	500	34.8000	46.9800	23,490.00	47.9700	23,985.00	28/03/2024				458.46
28/03/2024	3031	PENINSULA LAND LT	0	500	34.8000	47.1410	23,570.50							

Bought Quantity :	18500	Sold Quantity :	18500	Os Purchase Qty :	2982	Os Sales Qty :	
Bought Amount :	7,07,473.16	Sold Amount :	8,94,165.65	Os Purchase Value :	1,53,019.94	Os Sales Value :	
Short Term PL :	1,77,255.70	Long Term PL :		Speculative PL :	7,735.02	Long Term (Tax)	
ISIN Code :	INE138A01028						

18/09/2023	43981	R R KABEL LIMITED	17	4	^	1,035.0000	4,140.00	1,435.6800	5,742.72	05/10/2023	1,593.59			
18/09/2023	43981	R R KABEL LIMITED	37	10	^	1,035.0000	10,350.00	1,370.3017	13,703.02	25/10/2023	3,331.32			

Bought Quantity :	14	Sold Quantity :	14	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	14,490.00	Sold Amount :	19,445.74	Os Purchase Value :		Os Sales Value :	
Short Term PL :	4,924.91	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE777K01022						

13/03/2023	40065	RBL BANK LIMITED	35	50		506.3500	149.0960	7,454.80	153.5380	7,676.90	17/04/2023	197.07		
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Bought Quantity :	50	Sold Quantity :	50	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	7,454.80	Sold Amount :	7,676.90	Os Purchase Value :		Os Sales Value :	
Short Term PL :	197.07	Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE976G01028						

19/08/2020	32712	RELIANCE COMM	0	500		31.0500	2.6800	1,340.00						
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Bought Quantity :		Sold Quantity :		Os Purchase Qty :	500	Os Sales Qty :	
Bought Amount :		Sold Amount :		Os Purchase Value :	1,340.00	Os Sales Value :	
Short Term PL :		Long Term PL :		Speculative PL :		Long Term (Tax)	
ISIN Code :	INE330H01018						

^ - 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

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 : RJY041				Client Name : GAMINI ANNAPURNA PUJANI				Term Code				Br Code			
03/01/2024	32939	RELIANCE POWER LT	1	100	47.7000	26.3288	2,632.88	30.9070	3,090.70	04/01/2024	448.41				
03/01/2024	32939	RELIANCE POWER LT	0	200	47.7000	26.2787	5,255.73								
27/03/2024	32939	RELIANCE POWER LT	0	300	47.7000	27.9837	8,395.11								
Bought Quantity :		100		Sold Quantity :		100		Os Purchase Qty :		500		Os Sales Qty :			
Bought Amount :		2,632.88		Sold Amount :		3,090.70		Os Purchase Value :		13,650.84		Os Sales Value :			
Short Term PL :		448.41		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE614G01033													
14/12/2020	43248	RESTAURANT BRAND	886	25		110.3300	2,758.25	118.6928	2,967.32	19/05/2023		201.52	201.52		
12/01/2021	43248	RESTAURANT BRAND	1158	25		147.8924	3,697.31	102.6910	2,567.28	15/03/2024		-1,140.50	-1,140.50		
19/01/2021	43248	RESTAURANT BRAND	1151	50		145.2344	7,261.72	102.6910	5,134.55	15/03/2024		-2,147.50	-2,147.50		
07/06/2023	43248	RESTAURANT BRAND	282	25		109.6279	2,740.70	102.6910	2,567.28	15/03/2024	-182.08				
25/07/2023	43248	RESTAURANT BRAND	0	300		113.3340	34,000.20	113.0161	33,904.83	25/07/2023				-111.31	
Bought Quantity :		425		Sold Quantity :		425		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		50,458.18		Sold Amount :		47,141.25		Os Purchase Value :				Os Sales Value :			
Short Term PL :		-182.08		Long Term PL :		3,086.48		Speculative PL :		-111.31		Long Term (Tax)			
ISIN Code :		INE07T201019													
21/04/2016	23236	SHRENUJ & CO. LTD.	0	500		6.5300	3,265.00								
26/07/2016	23236	SHRENUJ & CO. LTD.	0	500		2.6300	1,315.00								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		1000		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		4,580.00		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE633A01028													
28/03/2024	21064	TRIDENT LTD	0	500	80.0000	37.2615	18,630.75								
Bought Quantity :				Sold Quantity :				Os Purchase Qty :		500		Os Sales Qty :			
Bought Amount :				Sold Amount :				Os Purchase Value :		18,630.75		Os Sales Value :			
Short Term PL :				Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE064C01022													
23/10/2023	40570	VARIMAN GLOBAL E	39	1000		14.8946	14,894.60	13.7087	13,708.70	01/12/2023	-1,265.24				
25/10/2023	40570	VARIMAN GLOBAL E	49	1000		13.8615	13,861.50	14.4066	14,406.60	13/12/2023	465.42				
26/10/2023	40570	VARIMAN GLOBAL E	63	500		13.2396	6,619.80	16.8493	8,424.65	28/12/2023	1,763.69				
26/10/2023	40570	VARIMAN GLOBAL E	67	500		12.5877	6,293.85	18.4445	9,222.25	01/01/2024	2,884.61				
03/11/2023	40570	VARIMAN GLOBAL E	60	500		13.8415	6,920.76	19.1922	9,596.10	02/01/2024	2,629.24				
03/11/2023	40570	VARIMAN GLOBAL E	101	500		13.8414	6,920.70	19.4415	9,720.75	12/02/2024	2,753.63				
Bought Quantity :		4000		Sold Quantity :		4000		Os Purchase Qty :				Os Sales Qty :			
Bought Amount :		55,511.21		Sold Amount :		65,079.05		Os Purchase Value :				Os Sales Value :			
Short Term PL :		9,231.35		Long Term PL :				Speculative PL :				Long Term (Tax)			
ISIN Code :		INE717F01028													
25/07/2020	32648	YES BANK LTD.	1292	500	356.7000	12.0000	6,000.00	27.2181	13,609.05	07/02/2024		7,587.48	7,587.48		
25/07/2020	32648	YES BANK LTD.	0	1500	356.7000	12.0000	18,000.00								
23/10/2023	32648	YES BANK LTD.	0	500	356.7000	16.9300	8,465.00	16.5200	8,260.00	23/10/2023				-213.42	
05/01/2024	32648	YES BANK LTD.	0	500	356.7000	23.9216	11,960.80								
10/01/2024	32648	YES BANK LTD.	0	1000	356.7000	25.2756	25,275.60								
15/01/2024	32648	YES BANK LTD.	0	500	356.7000	25.0249	12,512.45								

^ - 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 : RJY041

Client Name : GAMINI ANNA PURNA PUJANI

Term Code

Br Code

Bought Quantity :	1000	Sold Quantity :	1000	Os Purchase Qty :	3500	Os Sales Qty :	
Bought Amount :	14,465.00	Sold Amount :	21,869.05	Os Purchase Value :	67,748.85	Os Sales Value :	
Short Term PL :		Long Term PL :	7,587.48	Speculative PL :	-213.42	Long Term (Tax)	7,587.48
ISIN Code :	INE528G01035						

12/07/2022	43320	ZOMATO LIMITED	289	100	58.5251	5,852.51	58.8230	5,882.30	27/04/2023	9.95			
29/08/2022	43320	ZOMATO LIMITED	287	50	59.4779	2,973.90	78.7630	3,938.15	12/06/2023	952.88			
29/08/2022	43320	ZOMATO LIMITED	330	50	59.4779	2,973.90	79.8098	3,990.49	25/07/2023	1,005.13			
16/05/2023	43320	ZOMATO LIMITED	0	100	63.1300	6,313.00	64.9700	6,497.00	16/05/2023				180.60
14/06/2023	43320	ZOMATO LIMITED	41	50	77.1809	3,859.05	79.8098	3,990.49	25/07/2023	117.89			
13/11/2023	43320	ZOMATO LIMITED	18	100	122.3660	12,236.60	116.0508	11,605.08	01/12/2023	-671.01			
13/11/2023	43320	ZOMATO LIMITED	46	100	122.3660	12,236.60	123.4286	12,342.86	29/12/2023	65.59			

Bought Quantity :	550	Sold Quantity :	550	Os Purchase Qty :		Os Sales Qty :	
Bought Amount :	46,445.55	Sold Amount :	48,246.37	Os Purchase Value :		Os Sales Value :	
Short Term PL :	1,480.42	Long Term PL :		Speculative PL :	180.60	Long Term (Tax)	
ISIN Code :	INE758T01015						

Final Total								3,87,841.90	22,947.11	22,947.11	27,594.37
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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)	1,60,227.78	1,83,707.49	22,947.13	22,947.13
Short Term (Less than 365 days)	32,20,722.30	36,18,798.13	3,87,841.81	3,87,841.81
Speculation (Intraday - No Delivery)	17,47,339.31	17,76,318.98	27,594.31	27,594.31

Scrip Code	Scrip name	ISIN Code	Bought		Sold		O/S				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
32345	ALLCARGO GATI LIM	INE152B01027	1,700.00	2,17,675.63	1,700.00	2,31,703.35	13,061.94				283.17	200.000	20,822.28	
2330	ANDHRA PAPER LTD	INE435A01028	1,254.00	6,40,573.15	1,254.00	6,57,453.47	14,368.66				861.72	50.000	27,759.03	
44107	BLS E-SERVICES LIM	INE0NLT01010	50.00	15,684.71	50.00	16,167.65					475.25			
20	BOMBAY DYEING & M	INE032A01023	12,100.00	17,61,078.23	12,100.00	18,44,616.76	66,851.16				13,131.83	1,070.000	1,69,376.63	
44012	CELLO WORLD LIMIT	INE0LMW01024	40.00	28,477.70	40.00	31,461.33	2,910.18							
32488	DIVIS LABS	INE361B01024										27.000	94,176.74	
40699	DIXON TECHNOLOGIE	INE935N01020	3.00	18,047.03	3.00	18,738.66	646.37							
43243	EQUITAS SMALL FINA	INE063P01018	100.00	8,568.00	100.00	8,522.00					-50.18			
32666	FCS SOFTWARE SOL	INE512B01022										2,000.000	7,260.00	
44027	FEDBANK FINANCIAL	INE007N01010	50.00	6,737.02	50.00	7,267.82					527.72			
43384	FSN E-COMMERCE VE	INE388Y01029	250.00	23,469.10	250.00	41,327.09	618.78	17,146.085	17,146.09					
44029	GANDHAR OIL REFIN	INE717W01049										50.000	10,656.88	
32715	GITANJALI GEMS LTD	INE346H01014										100.000	5,230.65	
43322	GLENMARK LIFE SCIE	INE03Q201024	75.00	40,923.66	75.00	40,328.65	4,788.91	-5,518.118	5,518.12					
32754	GMR AIRPORTS INFRA	INE776C01039	300.00	13,089.15	300.00	16,021.79	2,884.74					200.000	15,506.38	
GMRPOWER	GMR POWER AND UR	INE0CU601026	1,250.00	63,057.65	1,250.00	57,717.41	-5,505.56				-13.42			
9567	GOA CARBON LTD.	INE426D01013	872.00	4,18,034.80	872.00	4,51,279.68	31,512.49				366.01			
44140	GOPAL SNACKS LIMIT	INE0L9R01028										50.000	19,652.96	
32482	GRANULES INDIA LTD	INE101D01020	25.00	10,546.91	25.00	10,496.85					-55.00			
12579	Gujarat NRE Coke Ltd	INE110D01013										1,500.000	3,945.00	
32708	GVK POWER & INFRA.	INE251H01024	400.00	2,172.00	400.00	3,845.90		1,662.500	1,662.50			1,500.000	10,075.45	

^ - 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 : RJY041

Client Name : GAMINI ANNA PURNA PUJANI

Term Code

Br Code

Scrip Code	Scrip name	ISIN Code	Bought		Sold		Short Term - Long Term - Speculation				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
183	HIMACHAL FUT COM	INE548A01028	700.00	55,257.79	700.000	55,851.93	4,989.50	-4,573.260	4,573.26					
185	HINDUSTAN CONSTR	INE549A01026	1,000.00	23,866.53	1,000.000	35,877.60	11,716.56			216.54	700.000	23,109.12		
44014	HONASA CONSUMER	INE015401028	237.00	99,382.35	237.000	1,02,774.80	2,272.71			949.47	50.000	19,362.92		
39437	IDFC FIRST BANK LTD	INE092T01019	500.00	39,145.00	500.000	38,960.00				-204.62				
35789	INDIABULLS HOUSIN	INE148I01020	100.00	19,909.56	100.000	20,440.99	473.50							
43257	INDIAN RAILWAY FIN	INE053F01010	500.00	72,183.90	500.000	76,467.42	4,066.14			89.77				
43258	INDIGO PAINTS LIMIT	INE09VQ01012	105.00	1,54,022.45	105.000	1,40,468.61	-5,332.18	-8,691.987	8,691.99	246.31	5.000	7,315.88		
JIOFINANCE	JIO FINANCIAL SERVI	INE758E01017	450.00	1,32,260.33	450.000	1,44,849.70	11,487.90			901.97	350.000	1,11,603.87		
39992	LLOYDS ENGINEERIN	INE093R01011	400.00	15,556.53	400.000	19,401.61	3,787.77							
108	MAHANAGAR TELEPH	INE153A01019	1,100.00	42,923.40	1,100.000	40,637.71	-2,424.11							
13377	MMTC LTD.	INE123F01029	1,600.00	86,756.19	1,600.000	1,06,445.68	20,814.59	-2,704.565	2,704.57	1,387.92				
39917	NAGARJUNA FERTILI	INE454M01024	5,600.00	54,129.30	5,600.000	62,199.45	6,047.28	1,562.350	1,562.35	314.06	3,000.000	27,490.00		
43334	NUVOCO VISTAS COR	INE118D01016	225.00	84,248.90	225.000	78,971.80	449.30	-5,965.894	5,965.89	87.77				
43396	ONE 97 COMMUNICAT	INE982J01020	95.00	60,906.25	95.000	63,639.22	2,365.50			243.02	150.000	55,472.32		
24372	ORCHID CHEM & PHA	INE191A01027	30.00	6,884.19	30.000	32,701.53		25,529.012	25,529.01	244.13	1,633.000	78,178.19		
34809	PC JEWELLER LTD	INE785M01013	500.00	13,791.25	500.000	15,473.44	1,633.92							
3031	PENINSULA LAND LT	INE138A01028	18,500.00	7,07,473.16	18,500.000	8,94,165.65	1,77,255.70			7,735.02	2,982.000	1,53,019.94		
43981	R R KABEL LIMITED	INE777K01022	14.00	14,490.00	14.000	19,445.74	4,924.91							
40065	RBL BANK LIMITED	INE976G01028	50.00	7,454.80	50.000	7,676.90	197.07							
32712	RELIANCE COMM	INE330H01018									500.000	1,340.00		
32939	RELIANCE POWER LT	INE614G01033	100.00	2,632.88	100.000	3,090.70	448.41				500.000	13,650.84		
43248	RESTAURANT BRAND	INE07T201019	425.00	50,458.18	425.000	47,141.25	-182.08	-3,086.475	3,086.48	-111.31				
23236	SHRENUJ & CO. LTD.	INE633A01028									1,000.000	4,580.00		
21064	TRIDENT LTD	INE064C01022									500.000	18,630.75		
40570	VARIMAN GLOBAL E	INE717F01028	4,000.00	55,511.21	4,000.000	65,079.05	9,231.35							
32648	YES BANK LTD.	INE528G01035	1,000.00	14,465.00	1,000.000	21,869.05		7,587.480	7,587.48	-213.42	3,500.000	67,748.85		
43320	ZOMATO LIMITED	INE758T01015	550.00	46,445.55	550.000	48,246.37	1,480.42			180.60				
Total			56,250.00	51,28,289.39	56,250.00	55,78,824.60	3,87,841.81	22,947.13	22,947.13	27,594.31	21,617.00	9,65,964.66	0.00	0.00

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

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