



We understand your world

M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD
H-305,SUSHANT
SHOPPING ARCADE
,SUSHANT LOK PHASE-1
GURGAON 122009
HARYANA INDIA
JOINT HOLDERS :

Account Branch : DLF PHASE I
Address : A-12,THE SHOPPING MALL,
DLF QUTUB ENCLAVE,
PHASE 1,
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 100,008.00
Currency : INR
Email : NIMBUSHARBOR@YAHOO.COM
Cust ID : 34032004
Account No : 00442320003257 Imperia
A/C Open Date : 11/11/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006
Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 04/06/2022

To : 06/06/2022

Statement of account

06/06/22	NEFT - RATN0000100 - N4610 - 3090104205 71 - SANTOSH KUMAR	N157221986146605	06/06/22	1,075.00	7,561,526.21
06/06/22	NEFT - PUNB0014410 - N4610 - 0144241300 UUUU VBBRBMNDRA BINCII	N157221986146607	06/06/22	1,747.00	7,559,779.21
06/06/22	NEFT - ICIC0006642 - N4610 - 6642014118 06 - RAJ KUMAR	N157221986146609	06/06/22	1,474.00	7,558,305.21
06/06/22	NEFT - PUNB0614800 - N4610 - 6148001700 000296 - SAMARVIR SINGH	N157221986146611	06/06/22	2,052.00	7,556,253.21
06/06/22	NEFT - SBIN0006349 - N4610 - 3650284173 2 - AJEET KUMAR	N157221986146613	06/06/22	1,270.00	7,554,983.21
06/06/22	NEFT - SBIN0001078 - N4610 - 3352456536 0 - VIBHISHAN KUMAR	N157221986146615	06/06/22	1,270.00	7,553,713.21
06/06/22	NEFT - IDIB000S032 - N4610 - 6088766128 - SONU SINGH	N157221986146616	06/06/22	1,270.00	7,552,443.21
06/06/22	NEFT - SBIN0060303 - N4610 - 3654940865 6 - RAVISHANKAR	N157221986146617	06/06/22	1,270.00	7,551,173.21
06/06/22	NEFT - ICIC0001824 - N4610 - 1824015118 00 - NITENDRA	N157221986146618	06/06/22	1,616.00	7,549,557.21
06/06/22	NEFT - UBIN0559474 - N4610 - 5947020100 18205 - SANDEEP SINGH TOMAR	N157221986146619	06/06/22	1,616.00	7,547,941.21
06/06/22	NEFT - UCBA0002038 - N4610 - 2038011006 1329 - HIMANSHU CHAUDHARY	N157221986146620	06/06/22	1,313.00	7,546,628.21
06/06/22	NEFT - UTIB0002291 - N04458 - 9180101011 10922 - RANJAN GAYEN	N157221986158652	06/06/22	18,830.00	7,527,798.21
06/06/22	NEFT - PSIB0020953 - N04458 - 0953100000 1012 - UMESH	N157221986158701	06/06/22	12,318.00	7,515,480.21
06/06/22	NEFT - SBIN0020511 - N04458 - 6228411959 0 - KIRAN BALA JANA	N157221986158703	06/06/22	13,687.00	7,501,793.21
06/06/22	NEFT - SBIN0061720 - N04458 - 6225180620 6 - BINA	N157221986158705	06/06/22	13,687.00	7,488,106.21
06/06/22	NEFT - SBIN0061720 - N04458 - 3916430204 2 - ANITA DEVI	N157221986158706	06/06/22	3,958.00	7,484,148.21

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702HIZ4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 04/06/2022

To : 06/06/2022

Statement of account

06/06/22	NEFT - SBIN0061720 - 3916430204 2 - ANITA DEVI	N157221986158708	06/06/22	5,931.00	7,478,217.21
06/06/22	NEFT - IDIB000G016 - 618022297 - TAPAS JANA	N157221986158656	06/06/22	16,831.00	7,461,386.21
06/06/22	NEFT - SBIN0009890 - 3499028543 9 - SWAPAN KUMAR	N157221986158658	06/06/22	18,258.00	7,443,128.21
06/06/22	NEFT - CBIN0280101 - 3795994573 - ANIL NAYEK	N157221986158660	06/06/22	3,649.00	7,439,479.21
06/06/22	NEFT - SBIN0061720 - 4009264039 8 - DARUN MALI	N157221986158663	06/06/22	2,737.00	7,436,742.21
06/06/22	NEFT - IDID000Q016 - 605539581 - HARIPADA JANA	N157221986158661	06/06/22	18,298.00	7,418,444.21
06/06/22	NEFT - SBIN0001078 - 2043926437 6 - RAMAKANTA GAYEN	N157221986158668	06/06/22	16,773.00	7,401,711.21
06/06/22	NEFT - SBIN0050329 - 6505292375 2 - RADHA CHARAN	N157221986158670	06/06/22	25,868.00	7,375,843.21
06/06/22	NEFT - SBIN0002856 - 2033603074 0 - SANJAY AHIRWAR	N157221986158672	06/06/22	3,701.00	7,372,142.21
06/06/22	NEFT - PUNB0012800 - 0128000100 621458 - MUKESH KUMAR	N157221986158673	06/06/22	8,538.00	7,363,604.21
06/06/22	NEFT - SBIN0020511 - 6249657291 4 - MANTUN SHARMA	N157221986158675	06/06/22	25,712.00	7,337,892.21
06/06/22	NEFT - BKID0006067 - 6067105100 00170 - LAKHAN	N157221986158678	06/06/22	22,264.00	7,315,628.21
06/06/22	NEFT - PUNB0260200 - 2602000100 701368 - JAYRAM JANA	N157221986158681	06/06/22	17,743.00	7,297,885.21
06/06/22	NEFT - SBIN0061720 - 4050023481 7 - PRADIP JANA	N157221986158684	06/06/22	3,309.00	7,294,576.21
06/06/22	NEFT - IOBA0001498 - 1498010000 57014 - RAMESH KUMAR	N157221986158686	06/06/22	24,614.00	7,269,962.21
06/06/22	NEFT - PUNB0012800 - 0128000100 628187 - RAJESH KUMAR	N157221986158688	06/06/22	11,638.00	7,258,324.21

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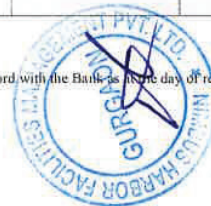
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State account branch GSTN:06AAACH2702HIZ4

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From : 04/06/2022

To : 06/06/2022

Statement of account

06/06/22	NEFT - UTIB0002957 - 610468 - 9200100668 04651 - JOYDIP MONDAL	N157221986158690	06/06/22	11,298.00	7,247,026.21
06/06/22	NEFT - BKID0006093 - 610468 - 6093101100 14754 - HAREKRISHNA DAS	N157221986158693	06/06/22	18,258.00	7,228,768.21
06/06/22	NEFT - IDIB000C128 - 610468 - 601858321 - SUJIT KHANDA	N157221986158696	06/06/22	19,286.00	7,209,482.21
06/06/22	NEFT - BKID0006021 - 610468 - 6021101100 05996 - RAMAKANTA DAS	N157221986158697	06/06/22	17,229.00	7,192,253.21
06/06/22	NEFT - UBIN0904945 - 610468 - 0494220100 00446 - JOYDEE PARDHAN	N157221986158698	06/06/22	16,831.00	7,175,422.21
06/06/22	NEFT - SBIN0020511 - 610468 - 6236779740 5 - MOHIT KUMAR	N157221986158709	06/06/22	15,760.00	7,159,662.21
06/06/22	NEFT - SBIN0010094 - 610468 - 2034861170 0 - SUMITRA	N157221986158710	06/06/22	16,715.00	7,142,947.21
06/06/22	NEFT - IBKL0000171 - 610468 - 0171104000 224130 - URMILA DEVI	N157221986158711	06/06/22	13,687.00	7,129,260.21
06/06/22	NEFT - SBIN0020511 - 610468 - 6251032496 7 - SHIV NARAYAN SINGH	N157221986158713	06/06/22	27,249.00	7,102,011.21
06/06/22	NEFT - IBKL0000171 - 610468 - 0171104000 210884 BISHAN	N157221986158715	06/06/22	14,831.00	7,087,180.21
06/06/22	NEFT - CBIN0280976 - 610468 - 3616075080 - RADHIKA PRADHAN	N157221986158716	06/06/22	13,687.00	7,073,493.21
06/06/22	NEFT - PUNB0146510 - 610468 - 1465219101 4644 - RANDEEP RANA	N157221986158718	06/06/22	9,162.00	7,064,331.21
06/06/22	NEFT - SBIN0009135 - 610468 - 3812707004 2 - SIBNATH JANA	N157221986158719	06/06/22	18,772.00	7,045,559.21
06/06/22	NEFT - PUNB0260200 - 610468 - 2602001700 111900 - NONI GOPAL DAS	N157221986158721	06/06/22	5,590.00	7,039,969.21
06/06/22	NEFT - PSIB0000904 - 610468 - 0904100030 2965 - NARAYAN MALI	N157221986158722	06/06/22	17,287.00	7,022,682.21
06/06/22	NEFT - CBIN0280304 - 610468 - 3695688516 - ANUP KHANDA	N157221986158723	06/06/22	15,288.00	7,007,394.21

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Branch Code : 44 Product Code : 232

From : 04/06/2022

To : 06/06/2022

Statement of account

06/06/22	NEFT - PUNB0019020 - N0468 - 0190010361 009 - BABLU KUMAR JANA	N157221986158724	06/06/22	19,286.00	6,988,108.21
06/06/22	NEFT - SHIN0015274 - N0468 - 2037556264 5 - PINTU JANA	N157221986158726	06/06/22	17,229.00	6,970,879.21
06/06/22	NEFT - SBIN0007837 - N0468 - 2036283906 8 - PARDIP YADAV	N157221986158727	06/06/22	15,288.00	6,955,591.21
06/06/22	NEFT - IOBA0002071 - N0468 - 2071010000 11278 - AMAR MANDAL	N157221986158729	06/06/22	16,715.00	6,938,876.21
06/06/22	NEFT - BDBL0001727 - N0468 - 5016001483 9249 - BHAGABAN NATH	N157221986158731	06/06/22	18,431.00	6,920,445.21
06/06/22	NEFT - SBIN0051188 - N0468 - 3895903018 2 - LAXMAN JANA	N157221986158732	06/06/22	15,346.00	6,905,099.21
06/06/22	NEFT - BKID0006021 - N0468 - 6021101100 13133 - JAYANTO SARDAR	N157221986158733	06/06/22	14,774.00	6,890,325.21
06/06/22	NEFT - BARB0DBLORO - N0468 - 7267010000 9332 - MAYA SHARMA	N157221986158734	06/06/22	13,231.00	6,877,094.21
06/06/22	NEFT - PUNB0146510 - N0468 - 1465219101 4644 - RANDEEP RANA	N157221986158736	06/06/22	12,492.00	6,864,602.21
06/06/22	NEFT - KARB0000561 - N0468 - 5612500100 897701 - SHASHI	N157221986158737	06/06/22	13,568.00	6,851,034.21
06/06/22	NEFT - SBIN0061720 - N0468 - 3873462367 8 - DEV NARAYAN SINGH	N157221986158738	06/06/22	10,858.00	6,840,176.21
06/06/22	NEFT - SBIN0061720 - N0468 - 3873462367 8 - DEV NARAYAN SINGH	N157221986158740	06/06/22	4,163.00	6,836,013.21
06/06/22	NEFT - CNRB0000350 - N0468 - 0350101560 413 - REMEN JANA	N157221986158741	06/06/22	12,667.00	6,823,346.21
06/06/22	NEFT - IBKL0000171 - N0468 - 0171104000 259361 - GOBINDA JENA	N157221986158742	06/06/22	912.00	6,822,434.21
06/06/22	NEFT - UBIN0813621 - N4631 - 1362120100 00188 - SACHIN	N157221986154621	06/06/22	15,000.00	6,807,434.21
06/06/22	NEFT - UBIN0821179 - N4631 - 2117101000 06199 - GOPAL RUIDAS	N157221986154623	06/06/22	8,436.00	6,798,998.21

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