



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 : 0.00
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 : 01/09/2020

To : 05/09/2020

Statement of account

03/09/20	NIMBUS0309007	N247201233156657	03/09/20	8,081.00	11,682,057.97
03/09/20	N030908RAVI	N247201233160514	03/09/20	1,832.00	11,680,225.97
03/09/20	N030908RAJAT	N247201233160515	03/09/20	1,832.00	11,678,393.97
03/09/20	N030908NIKHIL	N247201233160516	03/09/20	1,832.00	11,676,561.97
03/09/20	N030908CHETAN	N247201233160517	03/09/20	3,206.00	11,673,355.97
03/09/20	N030908SAKIR	N247201233160518	03/09/20	3,102.00	11,670,253.97
03/09/20	NIMBUS0309007	0000420293200002	03/09/20	4,250.00	11,666,003.97
03/09/20	NIMBUS0309002	N247201233156678	03/09/20	16,390.00	11,649,613.97
03/09/20	NIMBUS0309002	N247201233156680	03/09/20	19,295.00	11,630,318.97
03/09/20	NIMBUS0309002	N247201233156681	03/09/20	15,914.00	11,614,404.97
03/09/20	NIMBUS0309002	N247201233156682	03/09/20	12,949.00	11,601,455.97
03/09/20	NIMBUS0309002	N247201233156683	03/09/20	15,914.00	11,585,541.97
03/09/20	NIMBUS0309002	N247201233156684	03/09/20	10,559.00	11,574,982.97
03/09/20	NIMBUS0309002	N247201233156685	03/09/20	15,325.00	11,559,657.97
03/09/20	NIMBUS0309007	N247201233156659	03/09/20	5,475.00	11,554,182.97
03/09/20	NIMBUS0309007	N247201233156661	03/09/20	13,612.00	11,540,570.97
03/09/20	NIMBUS0309007	N247201233156663	03/09/20	4,450.00	11,536,120.97
03/09/20	NIMBUS0309007	N247201233156665	03/09/20	6,349.00	11,529,771.97
03/09/20	NIMBUS0309007	N247201233156667	03/09/20	4,986.00	11,524,785.97
03/09/20	NIMBUS0309007	N247201233156668	03/09/20	3,034.00	11,521,751.97
03/09/20	NIMBUS0309007	N247201233156669	03/09/20	5,280.00	11,516,471.97
03/09/20	NIMBUS0309007	N247201233156670	03/09/20	3,581.00	11,512,890.97
03/09/20	NIMBUS0309007	N247201233156672	03/09/20	1,452.00	11,511,438.97
03/09/20	NIMBUS0309007	N247201233156673	03/09/20	177.00	11,511,261.97
03/09/20	NIMBUS0309007	N247201233156675	03/09/20	4,225.00	11,507,036.97
03/09/20	NIMBUS0309002	N247201233156687	03/09/20	15,875.00	11,491,161.97
03/09/20	NIMBUS0309002	N247201233156689	03/09/20	15,039.00	11,476,122.97
03/09/20	NIMBUS0309002	N247201233156691	03/09/20	16,350.00	11,459,772.97
03/09/20	NIMBUS0309002	N247201233156692	03/09/20	14,507.00	11,445,265.97
03/09/20	NIMBUS0309002	N247201233156693	03/09/20	14,982.00	11,430,283.97
03/09/20	NIMBUS0309002	N247201233156694	03/09/20	14,507.00	11,415,776.97
03/09/20	NIMBUS0309002	N247201233156695	03/09/20	15,875.00	11,399,901.97

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 : 01/09/2020

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Statement of account

03/09/20	NIMBUS0309002	N247201233156696	03/09/20	15,400.00	11,384,501.97
03/09/20	NIMBUS0309002	N247201233156697	03/09/20	8,051.00	11,376,450.97
03/09/20	NIMBUS0309002	N247201233156698	03/09/20	14,374.00	11,362,076.97
03/09/20	NIMBUS0309002	N247201233156700	03/09/20	10,197.00	11,351,879.97
03/09/20	NIMBUS0309002	N247201233156701	03/09/20	11,279.00	11,340,600.97
03/09/20	NIMBUS0309002	N247201233156702	03/09/20	11,696.00	11,328,904.97
03/09/20	NIMBUS0309002	N247201233156704	03/09/20	11,279.00	11,317,625.97
03/09/20	NIMBUS0309002	N247201233156705	03/09/20	11,279.00	11,306,346.97
03/09/20	NIMBUS0309002	N247201233156707	03/09/20	11,696.00	11,294,650.97
03/09/20	NIMBUS0309002	N247201233156709	03/09/20	1,670.00	11,292,980.97
03/09/20	NIMBUS0309002	N247201233156710	03/09/20	15,857.00	11,277,123.97
03/09/20	NIMBUS0309002	N247201233156712	03/09/20	15,325.00	11,261,798.97
03/09/20	NIMBUS0309002	N247201233156713	03/09/20	11,279.00	11,250,519.97
03/09/20	NIMBUS0309002	N247201233156714	03/09/20	25,343.00	11,225,176.97
03/09/20	NIMBUS0309002	N247201233156715	03/09/20	14,257.00	11,210,919.97
03/09/20	NIMBUS0309002	N247201233156716	03/09/20	14,432.00	11,196,487.97
03/09/20	NIMBUS0309002	N247201233156717	03/09/20	11,450.00	11,185,037.97
03/09/20	NIMBUS0309002	N247201233156718	03/09/20	14,547.00	11,170,490.97
03/09/20	NIMBUS0309002	N247201233156719	03/09/20	11,696.00	11,158,794.97
03/09/20	NIMBUS0309002	N247201233156722	03/09/20	6,216.00	11,152,578.97
03/09/20	NIMBUS0309002	N247201233156723	03/09/20	10,197.00	11,142,381.97
03/09/20	NIMBUS0309002	N247201233156725	03/09/20	835.00	11,141,546.97
03/09/20	NIMBUS0309002	N247201233156726	03/09/20	14,907.00	11,126,639.97
03/09/20	NIMBUS0309002	N247201233156727	03/09/20	6,146.00	11,120,493.97
03/09/20	NIMBUS0309002	N247201233156728	03/09/20	7,634.00	11,112,859.97
03/09/20	NIMBUS0309002	N247201233156730	03/09/20	15,697.00	11,097,162.97
03/09/20	NIMBUS0309002	N247201233156731	03/09/20	11,509.00	11,085,653.97
03/09/20	NIMBUS0309002	N247201233156733	03/09/20	5,640.00	11,080,013.97
03/09/20	NIMBUS0309002	N247201233156734	03/09/20	10,673.00	11,069,340.97
03/09/20	NIMBUS0309002	N247201233156735	03/09/20	13,236.00	11,056,104.97
03/09/20	NIMBUS0309002	N247201233156736	03/09/20	12,704.00	11,043,400.97
03/09/20	NIMBUS0309002	N247201233156738	03/09/20	835.00	11,042,565.97

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Statement of account

03/09/20	NIMBUS0309002	N247201233156739	03/09/20	19,660.00	11,022,905.97
03/09/20	NIMBUS0309002	N247201233156740	03/09/20	15,687.00	11,007,218.97
03/09/20	NIMBUS0309002	N247201233156741	03/09/20	16,273.00	10,990,945.97
03/09/20	NIMBUS0309002	N247201233156743	03/09/20	16,350.00	10,974,595.97
03/09/20	NIMBUS0309002	N247201233156744	03/09/20	14,907.00	10,959,688.97
03/09/20	NIMBUS0309003	N247201233160802	03/09/20	12,949.00	10,946,739.97
03/09/20	NIMBUS0309003	N247201233160803	03/09/20	656.00	10,946,083.97
03/09/20	NIMBUS0309003	N247201233160804	03/09/20	12,949.00	10,933,134.97
03/09/20	NIMBUS0309003	N247201233160805	03/09/20	17,002.00	10,916,132.97
03/09/20	NIMBUS0309003	N247201233160806	03/09/20	13,445.00	10,902,687.97
03/09/20	NIMBUS0309003	N247201233160807	03/09/20	13,445.00	10,889,242.97
03/09/20	NIMBUS0309003	N247201233160809	03/09/20	13,445.00	10,875,797.97
03/09/20	NIMBUS0309003	N247201233160810	03/09/20	16,533.00	10,859,264.97
03/09/20	NIMBUS0309003	N247201233160811	03/09/20	5,471.00	10,853,793.97
03/09/20	NIMBUS0309003	N247201233160812	03/09/20	7,386.00	10,846,407.97
03/09/20	NIMBUS0309003	N247201233160814	03/09/20	4,022.00	10,842,385.97
03/09/20	NIMBUS0309003	N247201233160815	03/09/20	5,936.00	10,836,449.97
03/09/20	NIMBUS0309003	N247201233160816	03/09/20	18,743.00	10,817,706.97
03/09/20	NIMBUS0309006	N247201233157137	03/09/20	8,166.00	10,809,540.97
03/09/20	NIMBUS0309006	N247201233157138	03/09/20	272.00	10,809,268.97
03/09/20	NIMBUS0309006	N247201233157139	03/09/20	3,090.00	10,806,178.97
03/09/20	NIMBUS0309006	N247201233157140	03/09/20	8,272.00	10,797,906.97
03/09/20	NIMBUS0309006	N247201233157141	03/09/20	8,136.00	10,789,770.97
03/09/20	NIMBUS0309006	N247201233157142	03/09/20	5,873.00	10,783,897.97
03/09/20	NIMBUS0309006	N247201233157143	03/09/20	11,567.00	10,772,330.97
03/09/20	NIMBUS0309006	N247201233157144	03/09/20	4,549.00	10,767,781.97
03/09/20	NIMBUS0309003	N247201233160821	03/09/20	20,017.00	10,747,764.97
03/09/20	NIMBUS0309003	N247201233160822	03/09/20	17,068.00	10,730,696.97
03/09/20	NIMBUS0309003	N247201233160824	03/09/20	1,987.00	10,728,709.97
03/09/20	NIMBUS0309003	N247201233160825	03/09/20	17,124.00	10,711,585.97
03/09/20	NIMBUS0309003	N247201233160826	03/09/20	2,981.00	10,708,604.97
03/09/20	NIMBUS0309003	N247201233160827	03/09/20	1,987.00	10,706,617.97

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