



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 : 04/11/2020

To : 05/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/11/20	NEFT CR-CITI0000002-AVANTOR PERFORMANCE MATERIALS I LTD-NIMBUS HARBOR FACILITIES MANAGEMENT-CITIN20159175183	CITIN20159175183	04/11/20		162,776.00	8,176,585.72
04/11/20	RTGS DR-DBSS0IN0811-NIMBUS HARBOR FACILITIES MANAGEMENT-NETBANK, MUM-HDFCR52020110455765422	HDFCR52020110455765422	04/11/20	5,000,000.00		3,176,585.72
04/11/20	RTGS DR-DBSS0IN0811-NIMBUS HARBOR FACILITIES MANAGEMENT-NETBANK, MUM-HDFCR52020110455765498	HDFCR52020110455765498	04/11/20	2,000,000.00		1,176,585.72
04/11/20	VENPYMT-PV-200834527-BILL NO.NH/HR/20-21	000000005957878	04/11/20		7,491.00	1,184,076.72
04/11/20	RTGS CR-KKBK0000958-SOGEFI ENGINE SYSTEM S INDIA PVT LTD-NIMBUS HARBOR FACILITIES MANAGEMENT PVT L-KKBKR22020110400365810	KKBKR22020110400365810	04/11/20		335,968.00	1,520,044.72
04/11/20	CHQ DEP - TRANSFER OW - NOIDA WBO	000000000004613	04/11/20		68,217.00	1,588,261.72
04/11/20	CHQ DEP - TRANSFER OW - NOIDA WBO	000000000004762	04/11/20		72,947.00	1,661,208.72
04/11/20	RTGS CR-DBSS0IN0811-NIMBUS HARBOR FACILITIES MANAGEMENT PRIV-NIMBUS HARBOR FACILITIES MGMT-DBSSR52020110401025005	DBSSR52020110401025005	04/11/20		10,000,000.00	11,661,208.72
04/11/20	NEFT CR-IBKLONEFT01-GMR AVIATION PRIVATE LIMITED-NIMBUS HARBOR FACILITIES MANAGEMENT-IBKL201104003982	IBKL201104003982	04/11/20		55,240.00	11,716,448.72
04/11/20	N041107RAHUL KUMAR	000046779100128	04/11/20	7,674.00		11,708,774.72
04/11/20	NIMBUS0411004	0000467748500003	04/11/20	14,151.00		11,694,623.72
04/11/20	NIMBUS0411004	0000467748500004	04/11/20	14,151.00		11,680,472.72
04/11/20	NIMBUS0411004	0000467748500008	04/11/20	14,151.00		11,666,321.72
04/11/20	NIMBUS0411004	0000467748500010	04/11/20	14,151.00		11,652,170.72
04/11/20	NIMBUS0411004	0000467748500006	04/11/20	14,151.00		11,638,019.72
04/11/20	NIMBUS0411004	0000467748500009	04/11/20	14,151.00		11,623,868.72
04/11/20	NIMBUS0411004	0000467748500002	04/11/20	14,151.00		11,609,717.72
04/11/20	NIMBUS0411004	0000467748500007	04/11/20	14,151.00		11,595,566.72

HDFC BANK LIMITED

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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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04/11/20	NIMBUS0411004	0000467748500005	04/11/20	14,151.00	11,581,415.72
04/11/20	NIMBUS0411003	0000467743200005	04/11/20	17,068.00	11,564,347.72
04/11/20	NIMBUS0411001	0000467733500070	04/11/20	46,000.00	11,518,347.72
04/11/20	N0411005CHAMAIL	N309201296936499	04/11/20	10,400.00	11,507,947.72
04/11/20	N0411005RAFI	N309201296936502	04/11/20	10,400.00	11,497,547.72
04/11/20	N0411005SAHIL	N309201296936503	04/11/20	10,400.00	11,487,147.72
04/11/20	N0411005BALWANT	N309201296936504	04/11/20	9,058.00	11,478,089.72
04/11/20	N0411005JEEVAN	N309201296936505	04/11/20	12,800.00	11,465,289.72
04/11/20	N0411005RAJINDER	N309201296936507	04/11/20	10,400.00	11,454,889.72
04/11/20	N0411005GOUTAM	N309201296936501	04/11/20	7,381.00	11,447,508.72
04/11/20	N0411005AJAY	N309201296936528	04/11/20	10,400.00	11,437,108.72
04/11/20	N0411005AJAY	N309201296936508	04/11/20	10,400.00	11,426,708.72
04/11/20	N0411005AKSHAY	N309201296936509	04/11/20	10,400.00	11,416,308.72
04/11/20	N0411005HEM	N309201296936510	04/11/20	10,400.00	11,405,908.72
04/11/20	N0411005ASHOK	N309201296936512	04/11/20	10,400.00	11,395,508.72
04/11/20	N0411005SANJAY	N309201296936513	04/11/20	10,400.00	11,385,108.72
04/11/20	N0411005JASBIR	N309201296936514	04/11/20	12,800.00	11,372,308.72
04/11/20	N0411005BABU	N309201296936515	04/11/20	11,974.00	11,360,334.72
04/11/20	N0411005MANJEET	N309201296936516	04/11/20	6,374.00	11,353,960.72
04/11/20	N0411005ARAF	N309201296936518	04/11/20	10,400.00	11,343,560.72
04/11/20	N0411005ASHOK	N309201296936520	04/11/20	10,400.00	11,333,160.72
04/11/20	N0411005NIKHIL	N309201296936522	04/11/20	10,400.00	11,322,760.72
04/11/20	N0411005SUBASH	N309201296936523	04/11/20	12,800.00	11,309,960.72
04/11/20	N0411005MUZAFFER	N309201296936524	04/11/20	11,974.00	11,297,986.72
04/11/20	N0411005PARDEEP	N309201296936527	04/11/20	10,400.00	11,287,586.72
04/11/20	NIMBUS0411001	0000467733500067	04/11/20	7,004.00	11,280,582.72
04/11/20	N041107POONAM	N309201296940464	04/11/20	5,275.00	11,275,307.72
04/11/20	N041107ROHIT	N309201296940465	04/11/20	5,754.00	11,269,553.72
04/11/20	N041107SACHIN KUMAR	N309201296940467	04/11/20	7,194.00	11,262,359.72
04/11/20	N041107ASHOK KUMAR	N309201296940469	04/11/20	6,714.00	11,255,645.72
04/11/20	N041107SANTOSH	N309201296940470	04/11/20	4,795.00	11,250,850.72
04/11/20	N041107RINKOO	N309201296940471	04/11/20	6,234.00	11,244,616.72

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04/11/20	NIMBUS0411001	0000467733500075	04/11/20	59,010.00	11,185,606.72
04/11/20	N4118NARESH	N309201296936592	04/11/20	14,495.00	11,171,111.72
04/11/20	N4118PAPPU	N309201296936595	04/11/20	11,150.00	11,159,961.72
04/11/20	N4118PREM PAL	N309201296936597	04/11/20	8,920.00	11,151,041.72
04/11/20	N4118RAKESH	N309201296936599	04/11/20	12,822.00	11,138,219.72
04/11/20	N4118RAM KISHORE	N309201296936602	04/11/20	11,150.00	11,127,069.72
04/11/20	N4118RUPESH TIWARI	N309201296936605	04/11/20	14,495.00	11,112,574.72
04/11/20	N4118SHAIENDRA	N309201296936608	04/11/20	17,626.00	11,094,948.72
04/11/20	N4118SHIVNESH KUMAR	N309201296936610	04/11/20	14,495.00	11,080,453.72
04/11/20	N4118SUKHVINDER	N309201296936612	04/11/20	14,495.00	11,065,958.72
04/11/20	N4118SUMIT	N309201296936615	04/11/20	14,495.00	11,051,463.72
04/11/20	N4118YOGESH	N309201296936617	04/11/20	7,804.00	11,043,659.72
04/11/20	N4118RITIK	N309201296936618	04/11/20	10,035.00	11,033,624.72
04/11/20	N4118PARMANDER	N309201296936621	04/11/20	17,626.00	11,015,998.72
04/11/20	N4118SANJEEV RAGHAV	N309201296936623	04/11/20	43,616.00	10,972,382.72
04/11/20	N4118ANEEL	N309201296936625	04/11/20	14,495.00	10,957,887.72
04/11/20	N4118ANUJ KUMAR	N309201296936629	04/11/20	3,345.00	10,954,542.72
04/11/20	N4118AANAND JEET	N309201296936632	04/11/20	11,150.00	10,943,392.72
04/11/20	N4118SUMIT KUMAR	N309201296936634	04/11/20	12,265.00	10,931,127.72
04/11/20	N4118BIRENDER SINGH	N309201296936636	04/11/20	10,035.00	10,921,092.72
04/11/20	N4118BHUDEV	N309201296936638	04/11/20	12,265.00	10,908,827.72
04/11/20	N041107SHVETA	N309201296940498	04/11/20	5,275.00	10,903,552.72
04/11/20	N041107HUSNARA	N309201296940499	04/11/20	5,275.00	10,898,277.72
04/11/20	N041107SATISH KUMAR	N309201296940500	04/11/20	12,963.00	10,885,314.72
04/11/20	N041107SUDAMA	N309201296940501	04/11/20	5,275.00	10,880,039.72
04/11/20	N041107REKHA	N309201296940502	04/11/20	5,275.00	10,874,764.72
04/11/20	N041107NIKITA SINGH	N309201296940504	04/11/20	6,234.00	10,868,530.72
04/11/20	N041107VISHAL	N309201296940472	04/11/20	6,234.00	10,862,296.72
04/11/20	N041107MOTI RAJ	N309201296940474	04/11/20	5,754.00	10,856,542.72
04/11/20	N041107RAHUL KUMAR	N309201296940476	04/11/20	5,275.00	10,851,267.72
04/11/20	N041107ARUN KUMAR	N309201296940477	04/11/20	6,234.00	10,845,033.72
04/11/20	N041107BHUPENDRA	N309201296940478	04/11/20	5,614.00	10,839,419.72

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04/11/20	N041107DINESH KUMAR	N309201296940480	04/11/20	5,275.00	10,834,144.72
04/11/20	N041107KHUSHAL	N309201296940481	04/11/20	5,103.00	10,829,041.72
04/11/20	N041107DARSHAN	N309201296940482	04/11/20	6,234.00	10,822,807.72
04/11/20	N041107RAJENDRA ARYA	N309201296940483	04/11/20	5,754.00	10,817,053.72
04/11/20	N041107SACHIN KUMAR	N309201296940484	04/11/20	6,714.00	10,810,339.72
04/11/20	N041107DEEPAK KUMAR	N309201296940485	04/11/20	5,691.00	10,804,648.72
04/11/20	N041107DINESH	N309201296940486	04/11/20	13,729.00	10,790,919.72
04/11/20	N041107KRISHN DEV	N309201296940487	04/11/20	7,674.00	10,783,245.72
04/11/20	N041107GULSANVAR	N309201296940488	04/11/20	13,953.00	10,769,292.72
04/11/20	N041107RAHUL	N309201296940489	04/11/20	6,714.00	10,762,578.72
04/11/20	N041107VEERENDRA	N309201296940491	04/11/20	14,534.00	10,748,044.72
04/11/20	N041107PRADEEP KUMAR	N309201296940492	04/11/20	5,754.00	10,742,290.72
04/11/20	N041107AMIT	N309201296940493	04/11/20	6,234.00	10,736,056.72
04/11/20	N041107SUSHMA	N309201296940494	04/11/20	5,754.00	10,730,302.72
04/11/20	N041107SONI MASSEY	N309201296940495	04/11/20	3,837.00	10,726,465.72
04/11/20	N041107PARAS	N309201296940496	04/11/20	6,234.00	10,720,231.72
04/11/20	N041107RENU	N309201296940497	04/11/20	5,754.00	10,714,477.72
04/11/20	N4118SATYA JEET	N309201296936639	04/11/20	13,938.00	10,700,539.72
04/11/20	N4118GAINDA LAL	N309201296936641	04/11/20	11,708.00	10,688,831.72
04/11/20	N4118RAHUL KUMAR	N309201296936645	04/11/20	13,938.00	10,674,893.72
04/11/20	N4118SUBHASH	N309201296936647	04/11/20	13,380.00	10,661,513.72
04/11/20	N4118RAVI SAINI	N309201296936649	04/11/20	12,822.00	10,648,691.72
04/11/20	N4118PUSHPENDER	N309201296936650	04/11/20	10,035.00	10,638,656.72
04/11/20	N4118NANHE	N309201296936653	04/11/20	11,708.00	10,626,948.72
04/11/20	N4118BHIKAM	N309201296936654	04/11/20	13,938.00	10,613,010.72
04/11/20	N4118LEELADHAR	N309201296936655	04/11/20	13,938.00	10,599,072.72
04/11/20	N4118RAM NARAYAN	N309201296936656	04/11/20	11,708.00	10,587,364.72
04/11/20	N4118JAI PAL	N309201296936657	04/11/20	13,380.00	10,573,984.72
04/11/20	N4118OM PRAKASH	N309201296936658	04/11/20	13,938.00	10,560,046.72
04/11/20	N4118MITHILESH MUNI	N309201296936660	04/11/20	13,938.00	10,546,108.72
04/11/20	N4118BIRESH	N309201296936661	04/11/20	11,708.00	10,534,400.72
04/11/20	N4118DEV DUTT	N309201296936662	04/11/20	11,708.00	10,522,692.72

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04/11/20	N4118SHIV NARAYAN	N309201296936664	04/11/20	13,938.00	10,494,816.72
04/11/20	N4118HORI LAL	N309201296936665	04/11/20	10,592.00	10,484,224.72
04/11/20	N4118KAVAR PAL	N309201296936666	04/11/20	7,247.00	10,476,977.72
04/11/20	N4118PARDEEP KUMAR	N309201296936667	04/11/20	12,822.00	10,464,155.72
04/11/20	N4118JAGDISH	N309201296936669	04/11/20	13,380.00	10,450,775.72
04/11/20	N4118SONU	N309201296936670	04/11/20	13,380.00	10,437,395.72
04/11/20	N4118TEJWANT	N309201296936671	04/11/20	16,948.00	10,420,447.72
04/11/20	N4118THAKURDASS	N309201296936673	04/11/20	13,938.00	10,406,509.72
04/11/20	N4118VIJAY PAL	N309201296936674	04/11/20	8,920.00	10,397,589.72
04/11/20	N4118VIKAS	N309201296936675	04/11/20	12,822.00	10,384,767.72
04/11/20	N4118VINEY KUMAR	N309201296936676	04/11/20	14,495.00	10,370,272.72
04/11/20	N4118VINOD	N309201296936677	04/11/20	11,708.00	10,358,564.72
04/11/20	N041107PRIYANKA	N309201296940505	04/11/20	4,315.00	10,354,249.72
04/11/20	N041107SANJAY PAL	N309201296940506	04/11/20	13,611.00	10,340,638.72
04/11/20	N041107ABDUL SATTAR	N309201296940507	04/11/20	9,722.00	10,330,916.72
04/11/20	N041107PURAN BAHADUR	N309201296940508	04/11/20	8,153.00	10,322,763.72
04/11/20	N041107NEERAJ KUMAR	N309201296940530	04/11/20	6,234.00	10,316,529.72
04/11/20	N041107VINODPATEL	N309201296940531	04/11/20	14,257.00	10,302,272.72
04/11/20	N041107MEERA DEVI	N309201296940533	04/11/20	6,234.00	10,296,038.72
04/11/20	N041107DINESH	N309201296940534	04/11/20	5,754.00	10,290,284.72
04/11/20	N041107ARUN KUMAR	N309201296940535	04/11/20	6,234.00	10,284,050.72
04/11/20	N041107RAHUL PAMAR	N309201296940537	04/11/20	5,754.00	10,278,296.72
04/11/20	N041107SUMIT	N309201296940538	04/11/20	7,194.00	10,271,102.72
04/11/20	N041107SANDEEP KUMAR	N309201296940541	04/11/20	4,315.00	10,266,787.72
04/11/20	N041107VIKAS	N309201296940542	04/11/20	6,714.00	10,260,073.72
04/11/20	N041107JITENDER	N309201296940543	04/11/20	25,905.00	10,234,168.72
04/11/20	N041107KOMAL	N309201296940509	04/11/20	5,275.00	10,228,893.72
04/11/20	N041107GOVIND SINGH	N309201296940510	04/11/20	4,795.00	10,224,098.72
04/11/20	N041107SHIVAM	N309201296940512	04/11/20	8,153.00	10,215,945.72
04/11/20	N041107ALLI HUSSAIN	N309201296940514	04/11/20	8,153.00	10,207,792.72
04/11/20	N041107BALVINDER	N309201296940515	04/11/20	6,714.00	10,201,078.72

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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 ,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 : 04/11/2020

To : 05/11/2020

Statement of account

04/11/20	N041107JULI	N309201296940516	04/11/20	5,754.00	10,195,324.72
04/11/20	N041107SUMAN	N309201296940518	04/11/20	5,275.00	10,190,049.72
04/11/20	N041107GEETA	N309201296940519	04/11/20	5,754.00	10,184,295.72
04/11/20	N041107PUSHPA	N309201296940521	04/11/20	4,795.00	10,179,500.72
04/11/20	N041107DEEPU SHARMA	N309201296940523	04/11/20	6,714.00	10,172,786.72
04/11/20	N041107RAHUL	N309201296940525	04/11/20	5,754.00	10,167,032.72
04/11/20	N041107GOVINDRAJ	N309201296940526	04/11/20	7,194.00	10,159,838.72
04/11/20	N041107BRIJESH	N309201296940528	04/11/20	5,275.00	10,154,563.72
04/11/20	N041107HARVENDER	N309201296940529	04/11/20	5,754.00	10,148,809.72
04/11/20	N4118VIPIN KUMAR	N309201296936679	04/11/20	14,495.00	10,134,314.72
04/11/20	N4118VIPIN THAKUR	N309201296936682	04/11/20	2,788.00	10,131,526.72
04/11/20	N4118VIRAM RAJAK	N309201296936683	04/11/20	14,495.00	10,117,031.72
04/11/20	N4118YOGESH KUMAR	N309201296936684	04/11/20	12,822.00	10,104,209.72
04/11/20	N4118YOGESH SHARMA	N309201296936685	04/11/20	17,626.00	10,086,583.72
04/11/20	N4118RANJAN	N309201296936686	04/11/20	17,693.00	10,068,890.72
04/11/20	N4118PRAVEEN	N309201296936688	04/11/20	16,948.00	10,051,942.72
04/11/20	N4118DHARAM NATH	N309201296936689	04/11/20	16,948.00	10,034,994.72
04/11/20	N4118DEEPAK	N309201296936693	04/11/20	14,914.00	10,020,080.72
04/11/20	N4118PRABHAT KR.	N309201296936695	04/11/20	14,495.00	10,005,585.72
04/11/20	N4118AAKASH	N309201296936697	04/11/20	13,380.00	9,992,205.72
04/11/20	N4118ABHISHEK	N309201296936699	04/11/20	13,938.00	9,978,267.72
04/11/20	N4118AJAY	N309201296936701	04/11/20	12,822.00	9,965,445.72
04/11/20	N4118AKSHAY MEHRA	N309201296936703	04/11/20	12,822.00	9,952,623.72
04/11/20	N4118AMIT	N309201296936705	04/11/20	11,708.00	9,940,915.72
04/11/20	N4118AMIT KUMAR	N309201296936706	04/11/20	11,150.00	9,929,765.72
04/11/20	N4118AMJAD	N309201296936708	04/11/20	12,822.00	9,916,943.72
04/11/20	N4118AMRIT PAL	N309201296936709	04/11/20	13,380.00	9,903,563.72
04/11/20	N4118ANKUR KUMAR	N309201296936711	04/11/20	13,380.00	9,890,183.72
04/11/20	N4118ANNU	N309201296936713	04/11/20	8,920.00	9,881,263.72
04/11/20	N4118ANURAG	N309201296936714	04/11/20	13,380.00	9,867,883.72
04/11/20	N4118ARJUN	N309201296936715	04/11/20	13,380.00	9,854,503.72
04/11/20	N4118ASHOK	N309201296936716	04/11/20	13,380.00	9,841,123.72

HDFC BANK LIMITED

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 DLF QUTUB ENCLAVE,
 PHASE 1 ,
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 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 : 04/11/2020

To : 05/11/2020

Statement of account

04/11/20	N4118AVNISH	N309201296936717	04/11/20	11,708.00	9,829,415.72
04/11/20	N4118AVNISH	N309201296936718	04/11/20	9,477.00	9,819,938.72
04/11/20	N4118AMIT KUMAR	N309201296936720	04/11/20	16,270.00	9,803,668.72
04/11/20	N4118ANIL	N309201296936721	04/11/20	12,265.00	9,791,403.72
04/11/20	N4118AVDESH	N309201296936722	04/11/20	13,380.00	9,778,023.72
04/11/20	N4118ANIL KUMAR	N309201296936723	04/11/20	14,914.00	9,763,109.72
04/11/20	N4118BABLOO RAM	N309201296936725	04/11/20	11,150.00	9,751,959.72
04/11/20	NIMBUS0411001	0000467733500019	04/11/20	26,599.00	9,725,360.72
04/11/20	N041107PRIYA	N309201296940544	04/11/20	5,275.00	9,720,085.72
04/11/20	N041107POOJA	N309201296940545	04/11/20	5,754.00	9,714,331.72
04/11/20	N041107RAHUL SINGH	N309201296940546	04/11/20	6,714.00	9,707,617.72
04/11/20	N041107KISHAN	N309201296940547	04/11/20	5,275.00	9,702,342.72
04/11/20	N041107BOBY	N309201296940560	04/11/20	6,714.00	9,695,628.72
04/11/20	N041107SANJEEV	N309201296940561	04/11/20	5,754.00	9,689,874.72
04/11/20	N041107RAJENDER BORA	N309201296940563	04/11/20	13,222.00	9,676,652.72
04/11/20	N041107HARENDRA	N309201296940564	04/11/20	14,534.00	9,662,118.72
04/11/20	N041107ARUN	N309201296940565	04/11/20	15,116.00	9,647,002.72
04/11/20	N041107BABU LAL	N309201296940566	04/11/20	8,721.00	9,638,281.72
04/11/20	N041107SEHDEV SINGH	N309201296940567	04/11/20	14,872.00	9,623,409.72
04/11/20	N041107RAMESH	N309201296940568	04/11/20	10,509.00	9,612,900.72
04/11/20	N041107RINKU KOLI	N309201296940569	04/11/20	16,062.00	9,596,838.72
04/11/20	N041107RAJ KUMAR	N309201296940571	04/11/20	15,467.00	9,581,371.72
04/11/20	N041107SHAHJABAN	N309201296940572	04/11/20	15,116.00	9,566,255.72
04/11/20	N041107FIROZ KHAN	N309201296940573	04/11/20	9,389.00	9,556,866.72
04/11/20	N041107ARVINDSHARMA	N309201296940574	04/11/20	9,302.00	9,547,564.72
04/11/20	N041107MAHAVEER	N309201296940575	04/11/20	15,116.00	9,532,448.72
04/11/20	N041107RAJESHVAR	N309201296940576	04/11/20	14,677.00	9,517,771.72
04/11/20	N041107LAXMI PAT	N309201296940577	04/11/20	14,297.00	9,503,474.72
04/11/20	N041107DUSHYANT	N309201296940579	04/11/20	29,683.00	9,473,791.72
04/11/20	N041107VIRENDRA	N309201296940580	04/11/20	12,949.00	9,460,842.72
04/11/20	N041107MANOJ KUMAR	N309201296940581	04/11/20	15,116.00	9,445,726.72
04/11/20	N041107ARJUN	N309201296940549	04/11/20	6,234.00	9,439,492.72

HDFC BANK LIMITED

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 JOINT HOLDERS :

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 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 : 04/11/2020

To : 05/11/2020

Statement of account

04/11/20	N041107SAGAR KUMAR	N309201296940550	04/11/20	6,234.00	9,433,258.72
04/11/20	N041107MAMTA	N309201296940551	04/11/20	4,795.00	9,428,463.72
04/11/20	N041107AMIT	N309201296940552	04/11/20	15,697.00	9,412,766.72
04/11/20	N041107PRABHA	N309201296940553	04/11/20	5,754.00	9,407,012.72
04/11/20	N041107SANJU	N309201296940554	04/11/20	5,275.00	9,401,737.72
04/11/20	N041107SANDEEP	N309201296940556	04/11/20	5,275.00	9,396,462.72
04/11/20	N041107POOJA	N309201296940557	04/11/20	3,837.00	9,392,625.72
04/11/20	N041107KUNAL	N309201296940559	04/11/20	6,234.00	9,386,391.72
04/11/20	N4118BABU RAM	N309201296936726	04/11/20	12,822.00	9,373,569.72
04/11/20	N4118BHAN SINGH	N309201296936727	04/11/20	13,938.00	9,359,631.72
04/11/20	N4118BHOLA KUMAR	N309201296936728	04/11/20	13,380.00	9,346,251.72
04/11/20	N4118BIRJU TAANK	N309201296936729	04/11/20	13,938.00	9,332,313.72
04/11/20	N4118BRIJNANDAN	N309201296936730	04/11/20	11,708.00	9,320,605.72
04/11/20	N4118CHUN CHUN KR	N309201296936732	04/11/20	10,592.00	9,310,013.72
04/11/20	N4118DADHI RAJ	N309201296936734	04/11/20	11,708.00	9,298,305.72
04/11/20	N4118DEEN DAYAL	N309201296936736	04/11/20	12,265.00	9,286,040.72
04/11/20	N4118DEEPAK	N309201296936737	04/11/20	8,920.00	9,277,120.72
04/11/20	N4118DEEPAK KUMAR	N309201296936739	04/11/20	10,592.00	9,266,528.72
04/11/20	N4118DESH RAJ	N309201296936740	04/11/20	14,495.00	9,252,033.72
04/11/20	N4118DEVENDER	N309201296936741	04/11/20	13,380.00	9,238,653.72
04/11/20	N4118GAURAB	N309201296936742	04/11/20	11,150.00	9,227,503.72
04/11/20	N4118GEDAN LAL	N309201296936743	04/11/20	12,822.00	9,214,681.72
04/11/20	N4118GIRISH	N309201296936744	04/11/20	13,380.00	9,201,301.72
04/11/20	N4118GOVIND	N309201296936745	04/11/20	11,708.00	9,189,593.72
04/11/20	N4118GULSHAN	N309201296936747	04/11/20	11,708.00	9,177,885.72
04/11/20	N4118GOUTAM	N309201296936748	04/11/20	12,265.00	9,165,620.72
04/11/20	N4118HARI OM	N309201296936751	04/11/20	11,150.00	9,154,470.72
04/11/20	N4118HARSH KUMAR	N309201296936752	04/11/20	13,938.00	9,140,532.72
04/11/20	N4118HARINANDAN	N309201296936753	04/11/20	10,592.00	9,129,940.72
04/11/20	N4118JITENDER II	N309201296936754	04/11/20	13,938.00	9,116,002.72
04/11/20	N4118JIVAN RAM	N309201296936755	04/11/20	11,708.00	9,104,294.72
04/11/20	N4118KAALU	N309201296936756	04/11/20	12,265.00	9,092,029.72

HDFC BANK LIMITED

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Statement of account

04/11/20	N4118KAMLESH KEVAT	N309201296936757	04/11/20	13,380.00	9,078,649.72
04/11/20	N4118KANHIYA	N309201296936758	04/11/20	11,708.00	9,066,941.72
04/11/20	N4118KAPIL KUMAR	N309201296936759	04/11/20	15,591.00	9,051,350.72
04/11/20	N4118KRIMULLA	N309201296936760	04/11/20	13,938.00	9,037,412.72
04/11/20	N4118KRISHAN PAL	N309201296936763	04/11/20	12,822.00	9,024,590.72
04/11/20	N4118KRISHNA YADAV	N309201296936764	04/11/20	11,708.00	9,012,882.72
04/11/20	N4118KAJU KUMAR	N309201296936766	04/11/20	12,265.00	9,000,617.72
04/11/20	N4118LAXMI NARAYAN	N309201296936767	04/11/20	12,822.00	8,987,795.72
04/11/20	N4118LALIT KUMAR	N309201296936769	04/11/20	11,150.00	8,976,645.72
04/11/20	N4118MAHESH DATT	N309201296936770	04/11/20	13,938.00	8,962,707.72
04/11/20	N041107AMIT KUMAR	N309201296940582	04/11/20	15,697.00	8,947,010.72
04/11/20	N041107RAHUL GOUR	N309201296940583	04/11/20	18,489.00	8,928,521.72
04/11/20	N041107VISHAL	N309201296940584	04/11/20	8,633.00	8,919,888.72
04/11/20	N041107BABITA	N309201296940585	04/11/20	5,275.00	8,914,613.72
04/11/20	N041107REENA SINGH	N309201296940586	04/11/20	6,234.00	8,908,379.72
04/11/20	N041107SHILA DEVI	N309201296940587	04/11/20	5,275.00	8,903,104.72
04/11/20	N041107SITA RAM	N309201296940588	04/11/20	14,534.00	8,888,570.72
04/11/20	N041107PRAVEEN KUMAR	N309201296940589	04/11/20	15,697.00	8,872,873.72
04/11/20	N041107VISHAL NAYAK	N309201296940590	04/11/20	7,674.00	8,865,199.72
04/11/20	N041107LAXMI	N309201296940591	04/11/20	5,754.00	8,859,445.72
04/11/20	N041107YOGENDRA	N309201296940592	04/11/20	52,000.00	8,807,445.72
04/11/20	N041107JYOTI KUMARI	N309201296940594	04/11/20	5,275.00	8,802,170.72
04/11/20	N041107CHANCHAL	N309201296940596	04/11/20	4,315.00	8,797,855.72
04/11/20	N041107GUDIA	N309201296940597	04/11/20	5,754.00	8,792,101.72
04/11/20	N041107ARTI	N309201296940598	04/11/20	6,234.00	8,785,867.72
04/11/20	N041107SANGEETA DEVI	N309201296940599	04/11/20	5,754.00	8,780,113.72
04/11/20	N041107SOMVATI	N309201296940601	04/11/20	5,754.00	8,774,359.72
04/11/20	N041107SHIV DUTT	N309201296940602	04/11/20	13,372.00	8,760,987.72
04/11/20	N041107RAM KISHOR	N309201296940604	04/11/20	14,534.00	8,746,453.72
04/11/20	N041107RAVI KUMAR	N309201296940605	04/11/20	13,953.00	8,732,500.72
04/11/20	N041107NAUSHAD MOHD	N309201296940607	04/11/20	6,714.00	8,725,786.72
04/11/20	N041107SHYAM SINGH	N309201296940608	04/11/20	18,661.00	8,707,125.72

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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>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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 : 04/11/2020

To : 05/11/2020

Statement of account

04/11/20	N041107SARITA	N309201296940609	04/11/20	4,315.00	8,702,810.72
04/11/20	N041107BABLI	N309201296940610	04/11/20	4,795.00	8,698,015.72
04/11/20	N041107POOJA	N309201296940611	04/11/20	5,754.00	8,692,261.72
04/11/20	N041107KALPANA	N309201296940612	04/11/20	4,795.00	8,687,466.72
04/11/20	N041107LAXMI GUPTA	N309201296940614	04/11/20	5,754.00	8,681,712.72
04/11/20	N041107RAM KUMAR	N309201296940615	04/11/20	6,234.00	8,675,478.72
04/11/20	N041107SUNNY	N309201296940616	04/11/20	6,714.00	8,668,764.72
04/11/20	N041107RAJESH KUMAR	N309201296940617	04/11/20	5,754.00	8,663,010.72
04/11/20	N041107SONU	N309201296940618	04/11/20	8,153.00	8,654,857.72
04/11/20	N041107DEEPAK	N309201296940619	04/11/20	5,275.00	8,649,582.72
04/11/20	N041107NARESH KUMAR	N309201296940620	04/11/20	9,302.00	8,640,280.72
04/11/20	N041107DIWAN GIRI	N309201296940621	04/11/20	13,611.00	8,626,669.72
04/11/20	N4118MANGE RAM	N309201296936771	04/11/20	11,708.00	8,614,961.72
04/11/20	N4118MANISH	N309201296936772	04/11/20	11,150.00	8,603,811.72
04/11/20	N4118MANOHAR	N309201296936773	04/11/20	13,938.00	8,589,873.72
04/11/20	N4118MANOJ KUMAR	N309201296936774	04/11/20	13,380.00	8,576,493.72
04/11/20	N4118MANOJ KUMAR	N309201296936776	04/11/20	12,265.00	8,564,228.72
04/11/20	N4118MOHAN RAI	N309201296936777	04/11/20	12,822.00	8,551,406.72
04/11/20	N4118MOHIT	N309201296936779	04/11/20	12,822.00	8,538,584.72
04/11/20	N4118MUKESH KEVAT	N309201296936780	04/11/20	11,708.00	8,526,876.72
04/11/20	N4118MUKESH KUMAR	N309201296936782	04/11/20	13,938.00	8,512,938.72
04/11/20	N4118MUKUND	N309201296936784	04/11/20	12,265.00	8,500,673.72
04/11/20	N4118MUKUND RAJJAK	N309201296936786	04/11/20	12,822.00	8,487,851.72
04/11/20	N4118MANOJ JOSHI	N309201296936787	04/11/20	16,270.00	8,471,581.72
04/11/20	N4118NAZEER AHMAD	N309201296936788	04/11/20	16,270.00	8,455,311.72
04/11/20	N4118NILESH MISHRA	N309201296936792	04/11/20	14,495.00	8,440,816.72
04/11/20	N4118NITESH KUMAR	N309201296936793	04/11/20	9,477.00	8,431,339.72
04/11/20	N4118NITIN KUMAR	N309201296936794	04/11/20	14,495.00	8,416,844.72
04/11/20	N4118NEERAJ KUMAR	N309201296936795	04/11/20	13,938.00	8,402,906.72
04/11/20	N4118NAVEEN	N309201296936796	04/11/20	14,914.00	8,387,992.72
04/11/20	N4118OM PRAKASH	N309201296936797	04/11/20	11,708.00	8,376,284.72
04/11/20	N4118PANKAJ	N309201296936798	04/11/20	13,380.00	8,362,904.72

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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