



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 : 01/07/2020

To : 06/07/2020

Statement of account

03/07/20	NIMBUS0307001	N185201177087198	03/07/20	11,499.00		11,797,509.56
03/07/20	NIMBUS0307001	N185201177087200	03/07/20	18,708.00		11,778,801.56
03/07/20	NIMBUS0307001	N185201177087203	03/07/20	9,755.00		11,769,046.56
03/07/20	NIMBUS0307001	N185201177087206	03/07/20	12,463.00		11,756,583.56
03/07/20	NIMBUS0307001	N185201177087210	03/07/20	3,194.00		11,753,389.56
03/07/20	NIMBUS0307001	N185201177087212	03/07/20	361.00		11,753,028.56
03/07/20	NIMBUS0307001	N185201177087214	03/07/20	7,161.00		11,745,867.56
03/07/20	NIMBUS0307001	N185201177087216	03/07/20	2,990.00		11,742,877.56
03/07/20	NIMBUS0307001	N185201177087218	03/07/20	8,812.00		11,734,065.56
03/07/20	NIMBUS0307001	N185201177087220	03/07/20	7,676.00		11,726,389.56
03/07/20	NIMBUS0307001	N185201177087222	03/07/20	7,403.00		11,718,986.56
03/07/20	NIMBUS0307001	N185201177087224	03/07/20	8,449.00		11,710,537.56
03/07/20	NIMBUS0307001	N185201177087226	03/07/20	8,449.00		11,702,088.56
03/07/20	NIMBUS0307001	N185201177087229	03/07/20	8,449.00		11,693,639.56
03/07/20	NIMBUS0307001	N185201177087232	03/07/20	6,813.00		11,686,826.56
03/07/20	NIMBUS0307001	N185201177087235	03/07/20	7,904.00		11,678,922.56
03/07/20	NIMBUS0307001	N185201177087238	03/07/20	8,177.00		11,670,745.56
03/07/20	NIMBUS0307001	N185201177087241	03/07/20	8,212.00		11,662,533.56
03/07/20	NIMBUS0307001	N185201177087245	03/07/20	8,449.00		11,654,084.56
03/07/20	NIMBUS0307001	N185201177087248	03/07/20	8,449.00		11,645,635.56
03/07/20	NIMBUS0307001	N185201177087251	03/07/20	8,449.00		11,637,186.56
03/07/20	NIMBUS0307001	N185201177087254	03/07/20	8,520.00		11,628,666.56
03/07/20	NIMBUS0307001	N185201177087257	03/07/20	8,449.00		11,620,217.56
03/07/20	NIMBUS0307001	N185201177087260	03/07/20	10,805.00		11,609,412.56
03/07/20	NIMBUS0307001	N185201177087263	03/07/20	13,146.00		11,596,266.56
03/07/20	NIMBUS0307003	0000375716400056	03/07/20	6,000.00		11,590,266.56
03/07/20	N376SHVETA	N185201177087280	03/07/20	6,623.00		11,583,643.56
03/07/20	N376HUSNARA	N185201177087285	03/07/20	6,623.00		11,577,020.56
03/07/20	N376SATISH KUMAR	N185201177087288	03/07/20	17,860.00		11,559,160.56
03/07/20	N376SUDAMA	N185201177087290	03/07/20	6,181.00		11,552,979.56
03/07/20	N376REKHA	N185201177087294	03/07/20	6,623.00		11,546,356.56
03/07/20	N376NIKITA SINGH	N185201177087297	03/07/20	6,623.00		11,539,733.56

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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03/07/20	N376PRIYANKA	N185201177087300	03/07/20	3,974.00	11,535,759.56
03/07/20	N376VICKY KUMAR	N185201177087302	03/07/20	13,246.00	11,522,513.56
03/07/20	N376SANJAY	N185201177087306	03/07/20	13,246.00	11,509,267.56
03/07/20	N376SANJAY PAL	N185201177087309	03/07/20	15,479.00	11,493,788.56
03/07/20	N376ABDUL SATTAR	N185201177087311	03/07/20	9,524.00	11,484,264.56
03/07/20	N376PURAN BAHADUR	N185201177087313	03/07/20	12,804.00	11,471,460.56
03/07/20	N376NEERAJ KUMAR	N185201177087314	03/07/20	6,623.00	11,464,837.56
03/07/20	N376VINOD KUMAR	N185201177087316	03/07/20	14,584.00	11,450,253.56
03/07/20	N376AKSHAY KUMAR	N185201177087318	03/07/20	12,364.00	11,437,889.56
03/07/20	N376GOVINDRAJ	N185201177087320	03/07/20	13,246.00	11,424,643.56
03/07/20	N376BRIJESH KUMARI	N185201177087322	03/07/20	6,623.00	11,418,020.56
03/07/20	N376HARVENDER	N185201177087325	03/07/20	442.00	11,417,578.56
03/07/20	N376ARJUN	N185201177087327	03/07/20	8,389.00	11,409,189.56
03/07/20	N376SAGAR KUMAR	N185201177087329	03/07/20	12,364.00	11,396,825.56
03/07/20	N376MAMTA	N185201177087330	03/07/20	6,623.00	11,390,202.56
03/07/20	N376AMIT	N185201177087333	03/07/20	16,057.00	11,374,145.56
03/07/20	N376PRABHA KAUSHIK	N185201177087335	03/07/20	6,623.00	11,367,522.56
03/07/20	N376SANDEEP	N185201177087337	03/07/20	6,623.00	11,360,899.56
03/07/20	N376MAMTA	N185201177087339	03/07/20	6,623.00	11,354,276.56
03/07/20	N376POOJA	N185201177087341	03/07/20	8,389.00	11,345,887.56
03/07/20	N376KUNAL	N185201177087343	03/07/20	5,740.00	11,340,147.56
03/07/20	N376MEERA DEVI	N185201177087345	03/07/20	6,623.00	11,333,524.56
03/07/20	N376DINESH	N185201177087348	03/07/20	5,740.00	11,327,784.56
03/07/20	N376ARUN KUMAR	N185201177087350	03/07/20	7,947.00	11,319,837.56
03/07/20	N376RAHUL PAMAR	N185201177087352	03/07/20	11,038.00	11,308,799.56
03/07/20	N376SUMIT	N185201177087354	03/07/20	11,480.00	11,297,319.56
03/07/20	N376SANDEEPAKUMAR	N185201177087356	03/07/20	12,364.00	11,284,955.56
03/07/20	N376VIKAS	N185201177087358	03/07/20	10,155.00	11,274,800.56
03/07/20	N376JITENDER KADYAN	N185201177087362	03/07/20	26,265.00	11,248,535.56
03/07/20	N376PRIYA	N185201177087365	03/07/20	6,623.00	11,241,912.56
03/07/20	N376POOJA	N185201177087367	03/07/20	7,064.00	11,234,848.56
03/07/20	N376RAHUL SINGH	N185201177087370	03/07/20	10,155.00	11,224,693.56

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Account Status : Regular
RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 01/07/2020

To : 06/07/2020

Statement of account

03/07/20	N376KISHAN	N185201177087373	03/07/20	7,505.00	11,217,188.56
03/07/20	N376BOBY	N185201177087375	03/07/20	9,272.00	11,207,916.56
03/07/20	N376SANJEEV CHAUHAN	N185201177087377	03/07/20	6,623.00	11,201,293.56
03/07/20	N376RAJENDER SINGH	N185201177087381	03/07/20	16,782.00	11,184,511.56
03/07/20	N376HARENDRA KUMAR	N185201177087383	03/07/20	14,451.00	11,170,060.56
03/07/20	N376ARUN	N185201177087387	03/07/20	16,057.00	11,154,003.56
03/07/20	N376BABU LAL	N185201177087390	03/07/20	15,521.00	11,138,482.56
03/07/20	N376SEHDEV SINGH	N185201177087394	03/07/20	16,422.00	11,122,060.56
03/07/20	N376RAMESH CHANDRA	N185201177087396	03/07/20	17,049.00	11,105,011.56
03/07/20	N376RINKU KOLI	N185201177087399	03/07/20	16,422.00	11,088,589.56
03/07/20	N376RAJ KUMAR	N185201177087403	03/07/20	16,422.00	11,072,167.56
03/07/20	N376SHAHJABAN	N185201177087406	03/07/20	16,057.00	11,056,110.56
03/07/20	N376FIROZ KHAN	N185201177087408	03/07/20	13,808.00	11,042,302.56
03/07/20	N376ARVIND KUMAR	N185201177087412	03/07/20	16,057.00	11,026,245.56
03/07/20	N376MAHAVEER PRASAD	N185201177087413	03/07/20	16,057.00	11,010,188.56
03/07/20	N376RAJESHVAR	N185201177087417	03/07/20	10,268.00	10,999,920.56
03/07/20	N376DUSHYANT SHARMA	N185201177087419	03/07/20	30,043.00	10,969,877.56
03/07/20	N376VIRENDRA	N185201177087422	03/07/20	12,364.00	10,957,513.56
03/07/20	N376MANOJ KUMAR	N185201177087425	03/07/20	14,451.00	10,943,062.56
03/07/20	N376AMIT KUMAR	N185201177087428	03/07/20	16,057.00	10,927,005.56
03/07/20	N376RAHUL KUMAR	N185201177087430	03/07/20	17,604.00	10,909,401.56
03/07/20	N376VISHAL CHAUHAN	N185201177087434	03/07/20	10,597.00	10,898,804.56
03/07/20	N376BABITA	N185201177087436	03/07/20	6,623.00	10,892,181.56
03/07/20	N376REENA SINGH	N185201177087440	03/07/20	9,272.00	10,882,909.56
03/07/20	N376SHILA DEVI	N185201177087443	03/07/20	6,623.00	10,876,286.56
03/07/20	N376SITA RAM	N185201177087444	03/07/20	16,057.00	10,860,229.56
03/07/20	N376PRAVEEN KUMAR	N185201177087447	03/07/20	16,057.00	10,844,172.56
03/07/20	N376VISHAL NAYAK	N185201177087450	03/07/20	13,246.00	10,830,926.56
03/07/20	N376LAXMI	N185201177087453	03/07/20	6,623.00	10,824,303.56
03/07/20	N376YOGENDRA SINGH	N185201177087455	03/07/20	52,300.00	10,772,003.56
03/07/20	N376JYOTI KUMARI	N185201177087459	03/07/20	6,623.00	10,765,380.56
03/07/20	N376CHANCHAL	N185201177087461	03/07/20	6,623.00	10,758,757.56

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From : 01/07/2020

To : 06/07/2020

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03/07/20	N376GUDIA	N185201177087464	03/07/20	6,623.00	10,752,134.56
03/07/20	N376ARTI	N185201177087466	03/07/20	6,623.00	10,745,511.56
03/07/20	N376SANGEETA DEVI	N185201177087470	03/07/20	6,181.00	10,739,330.56
03/07/20	N376SOMVATI	N185201177087475	03/07/20	5,740.00	10,733,590.56
03/07/20	N376SHIV DUTTI	N185201177087479	03/07/20	9,099.00	10,724,491.56
03/07/20	N376RAM KISHOR	N185201177087482	03/07/20	8,563.00	10,715,928.56
03/07/20	N376RAVI KUMAR	N185201177087485	03/07/20	8,563.00	10,707,365.56
03/07/20	N376NAUSHAD MOHD	N185201177087489	03/07/20	9,714.00	10,697,651.56
03/07/20	N376SHYAM SINGH	N185201177087494	03/07/20	2,632.00	10,695,019.56
03/07/20	N376SARITA	N185201177087496	03/07/20	6,181.00	10,688,838.56
03/07/20	N376BABLI	N185201177087500	03/07/20	6,181.00	10,682,657.56
03/07/20	N376POOJA	N185201177087503	03/07/20	6,623.00	10,676,034.56
03/07/20	N376KALPANA	N185201177087508	03/07/20	6,623.00	10,669,411.56
03/07/20	N376LAXMI GUPTA	N185201177087512	03/07/20	7,505.00	10,661,906.56
03/07/20	N376RAM KUMAR	N185201177087516	03/07/20	10,597.00	10,651,309.56
03/07/20	N376SUNNY	N185201177087519	03/07/20	10,155.00	10,641,154.56
03/07/20	N376RAJESH KUMAR	N185201177087522	03/07/20	7,064.00	10,634,090.56
03/07/20	N030705ANIL	N185201177091812	03/07/20	9,971.00	10,624,119.56
03/07/20	N030705SUSHIL	N185201177091814	03/07/20	12,037.00	10,612,082.56
03/07/20	N030705BALDEV	N185201177091815	03/07/20	10,624.00	10,601,458.56
03/07/20	N030705BALVEER	N185201177091816	03/07/20	10,099.00	10,591,359.56
03/07/20	N030705BALVIR	N185201177091817	03/07/20	11,523.00	10,579,836.56
03/07/20	N376SONU	N185201177087525	03/07/20	13,246.00	10,566,590.56
03/07/20	N376NEERAJ GUPTA	N185201177087529	03/07/20	2,676.00	10,563,914.56
03/07/20	N376DEEPAK	N185201177087533	03/07/20	6,181.00	10,557,733.56
03/07/20	N376NARESH KUMAR	N185201177087535	03/07/20	16,057.00	10,541,676.56
03/07/20	N376DIWAN GIRI	N185201177087539	03/07/20	17,860.00	10,523,816.56
03/07/20	N376SHASHI BALA	N185201177087542	03/07/20	17,265.00	10,506,551.56
03/07/20	N376MADHABI BARMAN	N185201177087545	03/07/20	17,265.00	10,489,286.56
03/07/20	N376RAMDEV	N185201177087549	03/07/20	14,584.00	10,474,702.56
03/07/20	N376POONAM	N185201177087551	03/07/20	6,623.00	10,468,079.56
03/07/20	N376ROHIT	N185201177087553	03/07/20	6,623.00	10,461,456.56

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03/07/20	N376ASHOK KUMAR	N185201177087559	03/07/20	11,480.00	10,436,730.56
03/07/20	N376SANTOSH	N185201177087565	03/07/20	7,064.00	10,429,666.56
03/07/20	N376RINKOO	N185201177087567	03/07/20	9,714.00	10,419,952.56
03/07/20	N376VISHAL	N185201177087569	03/07/20	6,623.00	10,413,329.56
03/07/20	N376MOTI RAJ	N185201177087572	03/07/20	7,947.00	10,405,382.56
03/07/20	N376RAHUL KUMAR	N185201177087575	03/07/20	3,091.00	10,402,291.56
03/07/20	N376ARUN KUMAR	N185201177087580	03/07/20	7,505.00	10,394,786.56
03/07/20	N376BHUPENDRACHANDRA	N185201177087583	03/07/20	7,039.00	10,387,747.56
03/07/20	N376DINESH KUMAR	N185201177087585	03/07/20	6,623.00	10,381,124.56
03/07/20	N376KHUSHAL SINGH	N185201177087588	03/07/20	7,039.00	10,374,085.56
03/07/20	N376DARSHAN	N185201177087591	03/07/20	6,623.00	10,367,462.56
03/07/20	N376RAJENDRA ARYA	N185201177087595	03/07/20	6,181.00	10,361,281.56
03/07/20	N376SACHIN KUMAR	N185201177087598	03/07/20	13,246.00	10,348,035.56
03/07/20	N376DEEPAK KUMAR	N185201177087600	03/07/20	7,134.00	10,340,901.56
03/07/20	N376DINESH	N185201177087603	03/07/20	14,584.00	10,326,317.56
03/07/20	N376KRISHN DEV	N185201177087606	03/07/20	13,246.00	10,313,071.56
03/07/20	N376MADHU	N185201177087610	03/07/20	7,064.00	10,306,007.56
03/07/20	N376GULSANVAR	N185201177087613	03/07/20	8,563.00	10,297,444.56
03/07/20	N376RAHUL	N185201177087616	03/07/20	12,804.00	10,284,640.56
03/07/20	N376VEERENDRA KUMAR	N185201177087618	03/07/20	7,493.00	10,277,147.56
03/07/20	N376SUNIL KUMAR	N185201177087621	03/07/20	16,057.00	10,261,090.56
03/07/20	N030705BALVIR	N185201177091818	03/07/20	11,704.00	10,249,386.56
03/07/20	N030705BALWINDER	N185201177091820	03/07/20	10,993.00	10,238,393.56
03/07/20	N030705BHINDER	N185201177091821	03/07/20	418.00	10,237,975.56
03/07/20	N030705BISHAN	N185201177091822	03/07/20	15,829.00	10,222,146.56
03/07/20	N030705BUTA	N185201177091823	03/07/20	10,782.00	10,211,364.56
03/07/20	N030705BUTA	N185201177091824	03/07/20	12,160.00	10,199,204.56
03/07/20	N030705CHARANJIT	N185201177091826	03/07/20	10,993.00	10,188,211.56
03/07/20	N030705CHARANJIT	N185201177091827	03/07/20	10,570.00	10,177,641.56
03/07/20	N030705CHARANVIR	N185201177091828	03/07/20	10,512.00	10,167,129.56
03/07/20	N030705DARSHAN	N185201177091829	03/07/20	10,653.00	10,156,476.56

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702HIZ4

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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 I,
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 : 01/07/2020

To : 06/07/2020

Statement of account

03/07/20	N030705DEEPAK	N185201177091830	03/07/20	10,993.00		10,145,483.56
03/07/20	N030705DIYA	N185201177091831	03/07/20	1,370.00		10,144,113.56
03/07/20	N030705GOHALA	N185201177091832	03/07/20	12,282.00		10,131,831.56
03/07/20	N030705GURDEEP	N185201177091833	03/07/20	11,942.00		10,119,889.56
03/07/20	N030705GURJIVAN	N185201177091834	03/07/20	10,653.00		10,109,236.56
03/07/20	N030705GURLAL	N185201177091835	03/07/20	9,133.00		10,100,103.56
03/07/20	N030705GURLAL	N185201177091836	03/07/20	12,170.00		10,087,933.56
03/07/20	N030705GURMEET	N185201177091839	03/07/20	4,225.00		10,083,708.56
03/07/20	N030705GURMIT	N185201177091842	03/07/20	10,570.00		10,073,138.56
03/07/20	N030705GURPREET	N185201177091843	03/07/20	9,695.00		10,063,443.56
03/07/20	N030705GURSEWAK	N185201177091845	03/07/20	8,734.00		10,054,709.56
03/07/20	N030705HARJINDER	N185201177091846	03/07/20	10,119.00		10,044,590.56
03/07/20	N030705HARTEJ	N185201177091848	03/07/20	12,455.00		10,032,135.56
03/07/20	N030705HARWINDER	N185201177091849	03/07/20	12,489.00		10,019,646.56
03/07/20	N030705JASPAL	N185201177091850	03/07/20	12,780.00		10,006,866.56
03/07/20	N030705JASPREET	N185201177091851	03/07/20	10,859.00		9,996,007.56
03/07/20	N030705BOOTTA	0000375733400015	03/07/20	11,756.00		9,984,251.56
03/07/20	N376PRADEEP KUMAR	N185201177087626	03/07/20	7,064.00		9,977,187.56
03/07/20	N376AMIT	N185201177087628	03/07/20	12,804.00		9,964,383.56
03/07/20	N376SUSHMA	N185201177087634	03/07/20	6,623.00		9,957,760.56
03/07/20	N376SONI MASSEY	N185201177087637	03/07/20	6,623.00		9,951,137.56
03/07/20	N376KARTIKAY GOUR	N185201177087638	03/07/20	16,057.00		9,935,080.56
03/07/20	N376PARAS	N185201177087643	03/07/20	7,064.00		9,928,016.56
03/07/20	N376RENU	N185201177087648	03/07/20	6,623.00		9,921,393.56
03/07/20	N376KOMAL	N185201177087650	03/07/20	6,623.00		9,914,770.56
03/07/20	N376GOVIND SINGH	N185201177087653	03/07/20	6,623.00		9,908,147.56
03/07/20	N376SHIVAM	N185201177087656	03/07/20	12,364.00		9,895,783.56
03/07/20	N376BALVINDER KAUR	N185201177087660	03/07/20	7,064.00		9,888,719.56
03/07/20	N376JULI	N185201177087664	03/07/20	6,623.00		9,882,096.56
03/07/20	N376SUMAN	N185201177087666	03/07/20	7,064.00		9,875,032.56
03/07/20	N376GEETA	N185201177087669	03/07/20	6,623.00		9,868,409.56
03/07/20	N376PUSHPA	N185201177087673	03/07/20	7,064.00		9,861,345.56

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702HIZ4

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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 : 01/07/2020

To : 06/07/2020

Statement of account

03/07/20	N376DEEPU SHARMA	N185201177087675	03/07/20	7,064.00	9,854,281.56
03/07/20	N376RAHUL	N185201177087678	03/07/20	6,623.00	9,847,658.56
03/07/20	N030705JASWINDER	N185201177091852	03/07/20	16,303.00	9,831,355.56
03/07/20	N030705KRISHAN	N185201177091855	03/07/20	12,530.00	9,818,825.56
03/07/20	N030705KULDEEP	N185201177091856	03/07/20	11,045.00	9,807,780.56
03/07/20	N030705KULWINDER	N185201177091857	03/07/20	11,674.00	9,796,106.56
03/07/20	N030705MALWINDER	N185201177091858	03/07/20	13,090.00	9,783,016.56
03/07/20	N030705MANJINDER	N185201177091859	03/07/20	10,993.00	9,772,023.56
03/07/20	N030705MANPREET	N185201177091860	03/07/20	10,243.00	9,761,780.56
03/07/20	N030705MUKESH	N185201177091861	03/07/20	20,160.00	9,741,620.56
03/07/20	N030705MUSTAK	N185201177091862	03/07/20	12,518.00	9,729,102.56
03/07/20	N030705NAIB	N185201177091863	03/07/20	11,859.00	9,717,243.56
03/07/20	N030705PARGAT	N185201177091864	03/07/20	10,214.00	9,707,029.56
03/07/20	N030705PIRTHI	N185201177091865	03/07/20	10,004.00	9,697,025.56
03/07/20	N030705PREM	N185201177091867	03/07/20	12,420.00	9,684,605.56
03/07/20	N030705SATNAM	N185201177091869	03/07/20	12,254.00	9,672,351.56
03/07/20	N030705SATNAM	N185201177091870	03/07/20	12,685.00	9,659,666.56
03/07/20	N030705SEWAK	N185201177091871	03/07/20	11,919.00	9,647,747.56
03/07/20	N030705SEWAK	N185201177091874	03/07/20	10,907.00	9,636,840.56
03/07/20	N030705SONA	N185201177091875	03/07/20	10,936.00	9,625,904.56
03/07/20	N030705SUKHPAL	N185201177091876	03/07/20	10,570.00	9,615,334.56
03/07/20	N030705SUKHPAL	N185201177091877	03/07/20	10,964.00	9,604,370.56
03/07/20	N030705SURINDER	N185201177091878	03/07/20	10,870.00	9,593,500.56
03/07/20	N030705SURINDER	N185201177091880	03/07/20	13,063.00	9,580,437.56
03/07/20	N030705SWARAN	N185201177091881	03/07/20	11,795.00	9,568,642.56
03/07/20	N030705WAKIL	N185201177091882	03/07/20	9,234.00	9,559,408.56
03/07/20	N030705ZAKIR	N185201177091884	03/07/20	13,244.00	9,546,164.56
03/07/20	N030705SUNIL	N185201177091885	03/07/20	10,243.00	9,535,921.56
03/07/20	N030705AVTAR	N185201177091887	03/07/20	9,792.00	9,526,129.56
03/07/20	NIMBUS0307003	N185201177087739	03/07/20	9,874.00	9,516,255.56
03/07/20	NIMBUS0307003	N185201177087740	03/07/20	9,188.00	9,507,067.56
03/07/20	NIMBUS0307003	N185201177087741	03/07/20	24,800.00	9,482,267.56

HDFC BANK LIMITED

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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 : 01/07/2020

To : 04/07/2020

Statement of account

03/07/20	NIMBUS0307004	N185201177084502	03/07/20	13,246.00		8,599,211.56
03/07/20	NIMBUS0307004	N185201177084504	03/07/20	13,246.00		8,585,965.56
03/07/20	NIMBUS0307004	N185201177084506	03/07/20	3,974.00		8,581,991.56
03/07/20	NIMBUS0307004	N185201177084508	03/07/20	22,878.00		8,559,113.56
03/07/20	NIMBUS0307004	N185201177084510	03/07/20	13,284.00		8,545,829.56
03/07/20	NIMBUS0307004	N185201177084513	03/07/20	13,284.00		8,532,545.56
03/07/20	NIMBUS0307004	N185201177084514	03/07/20	15,946.00		8,516,599.56
03/07/20	NIMBUS0307004	N185201177084517	03/07/20	13,284.00		8,503,315.56
03/07/20	NIMBUS0307004	N185201177084519	03/07/20	13,476.00		8,489,839.56
03/07/20	NIMBUS0307004	N185201177084520	03/07/20	13,476.00		8,476,363.56
03/07/20	NIMBUS0307004	N185201177084521	03/07/20	15,031.00		8,461,332.56
03/07/20	NIMBUS0307004	N185201177084522	03/07/20	13,158.00		8,448,174.56
03/07/20	NIMBUS0307004	N185201177084523	03/07/20	13,158.00		8,435,016.56
03/07/20	NIMBUS0307004	N185201177084527	03/07/20	8,092.00		8,426,924.56
03/07/20	NIMBUS0307004	N185201177084528	03/07/20	8,290.00		8,418,634.56
03/07/20	NIMBUS0307004	N185201177084529	03/07/20	9,890.00		8,408,744.56
03/07/20	NIMBUS0307004	N185201177084530	03/07/20	9,890.00		8,398,854.56
03/07/20	NIMBUS0307004	N185201177084532	03/07/20	9,613.00		8,389,241.56
03/07/20	NIMBUS0307004	N185201177084533	03/07/20	9,890.00		8,379,351.56
03/07/20	NIMBUS0307004	N185201177084535	03/07/20	15,288.00		8,364,063.56
03/07/20	NIMBUS0307004	N185201177084536	03/07/20	13,652.00		8,350,411.56
03/07/20	NIMBUS0307004	N185201177084537	03/07/20	13,652.00		8,336,759.56
03/07/20	NIMBUS0307004	N185201177084538	03/07/20	15,017.00		8,321,742.56
03/07/20	NIMBUS0307004	N185201177084541	03/07/20	13,797.00		8,307,945.56
03/07/20	NIMBUS0307004	N185201177084543	03/07/20	27,392.00		8,280,553.56
03/07/20	N030705HARPREET	0000375733400070	03/07/20	19,190.00		8,261,363.56
03/07/20	N376RASHPINDER SINGH	0000375711500047	03/07/20	4,816.00		8,256,547.56
03/07/20	NIMBUS0307019	0000375897300001	03/07/20	16,323.00		8,240,224.56
03/07/20	NIMBUS0307019	0000375897300005	03/07/20	20,456.00		8,219,768.56
03/07/20	NIMBUS0307012	N185201177095963	03/07/20	11,896.00		8,207,872.56
03/07/20	NIMBUS0307012	N185201177095964	03/07/20	11,904.00		8,195,968.56
03/07/20	NIMBUS0307012	N185201177095965	03/07/20	12,191.00		8,183,777.56

HDFC BANK LIMITED

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JOINT HOLDERS :

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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 : 01/07/2020

To : 04/07/2020

Statement of account

	NAGEMENT-KKBKH20185820848					
03/07/20	RTGS CR-DBSS0IN0811-NIMBUS HARBOR FACILI TIES MANAGEMENT PRIV-NIMBUS HARBOR FACIL ITIES MGMT-DBSSR52020070300882341	DBSSR52020070300 882341	03/07/20		7,000,000.00	12,376,059.68
03/07/20	INNOVATIVE B2B-	0000375247600002	03/07/20		63,222.24	12,439,281.92
03/07/20	-	0000375247600001	03/07/20		80,153.64	12,519,435.56
03/07/20	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	0000000000065336	04/07/20		419,626.00	12,939,061.56
03/07/20	OAKNORTH GLOBA-ONGPL	0000007034617826	03/07/20		154,924.00	13,093,985.56
03/07/20	RA REFUND POOL-49551653	0000007034675419	03/07/20		649.00	13,094,634.56
03/07/20	N030705JAGDEV	0000375733400038	03/07/20	10,964.00		13,083,670.56
03/07/20	N030705NIRMAL	0000375733400052	03/07/20	10,753.00		13,072,917.56
03/07/20	N030705SUKHJINDER	0000375733400061	03/07/20	8,801.00		13,064,116.56
03/07/20	N030705INDERPAL	0000375733400037	03/07/20	10,993.00		13,053,123.56
03/07/20	N376RAHUL KUMAR	0000375711500138	03/07/20	11,921.00		13,041,202.56
03/07/20	N030705JAGDEV	0000375733400073	03/07/20	8,134.00		13,033,068.56
03/07/20	N030705SUKHWINDER	0000375733400064	03/07/20	12,225.00		13,020,843.56
03/07/20	N030705BARU	0000375733400011	03/07/20	7,597.00		13,013,246.56
03/07/20	N030705BALDEV	0000375733400004	03/07/20	10,469.00		13,002,777.56
03/07/20	NIMBUS0307003	0000375716400031	03/07/20	59,000.00		12,943,777.56
03/07/20	N030705BHURA	0000375733400013	03/07/20	10,964.00		12,932,813.56
03/07/20	N0307009AMAR	N185201177086877	03/07/20	19,075.00		12,913,738.56
03/07/20	N0307009SRINU	N185201177086880	03/07/20	27,900.00		12,885,838.56
03/07/20	N0307009UTTAM	N185201177086881	03/07/20	22,010.00		12,863,828.56
03/07/20	N0307009RAJESH	N185201177086882	03/07/20	11,005.00		12,852,823.56
03/07/20	N0307009JODHPAL	N185201177086883	03/07/20	30,240.00		12,822,583.56
03/07/20	N0307009SANTOSH	N185201177086886	03/07/20	7,230.00		12,815,353.56
03/07/20	N0307009SANTOSH	N185201177086887	03/07/20	2,000.00		12,813,353.56
03/07/20	N0307009UMESH	N185201177086889	03/07/20	2,000.00		12,811,353.56
03/07/20	N0307009ANUP	N185201177086891	03/07/20	2,250.00		12,809,103.56
03/07/20	N0307009DIPAK	N185201177086893	03/07/20	1,750.00		12,807,353.56
03/07/20	N0307009CHANDAN	N185201177086894	03/07/20	2,000.00		12,805,353.56
03/07/20	N0307009VIRAN	N185201177086895	03/07/20	1,750.00		12,803,603.56

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Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN: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