



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 : 04/09/2020

Statement of account

03/09/20	RTGS CR-YESB0000003-GHPL-EXPENSE ACCOUNT -NIMBUS HARBOR FACILITIES -YESBR52020090 374686408	YESBR52020090374 686408	03/09/20		774,931.00	3,057,661.97
03/09/20	RTGS CR-YESB0000003-GHPL-EXPENSE ACCOUNT -NIMBUS HARBOR FACILITIES -YESBR52020090 374686466	YESBR52020090374 686466	03/09/20		887,487.00	3,945,148.97
03/09/20	RTGS CR-DBSS0IN0811-NIMBUS HARBOR FACILI TIES MANAGEMENT PRIV-NIMBUS HARBOR FACIL ITIES MGMT-DBSSR52020090300948902	DBSSR52020090300 948902	03/09/20		8,000,000.00	11,945,148.97
03/09/20	NIMBUS0309003	0000420265900025	03/09/20	23,469.00		11,921,679.97
03/09/20	N030905RAHUL	0000420281800128	03/09/20	835.00		11,920,844.97
03/09/20	NIMBUS0309006	0000420286300021	03/09/20	575.00		11,920,269.97
03/09/20	NIMBUS0309001	0000420252200038	03/09/20	5,054.00		11,915,215.97
03/09/20	NIMBUS0309001	0000420252200041	03/09/20	10,540.00		11,904,675.97
03/09/20	N030908DEEPAK	N247201233160483	03/09/20	3,723.00		11,900,952.97
03/09/20	NIMBUS0309003	0000420265900023	03/09/20	15,989.00		11,884,963.97
03/09/20	N030908SANJAY	N247201233160484	03/09/20	2,748.00		11,882,215.97
03/09/20	N030908AJAY	N247201233160485	03/09/20	3,723.00		11,878,492.97
03/09/20	N030908MANISH	N247201233160486	03/09/20	3,102.00		11,875,390.97
03/09/20	N030908RAKESH	N247201233160488	03/09/20	3,102.00		11,872,288.97
03/09/20	N030908SANAJO	N247201233160489	03/09/20	3,102.00		11,869,186.97
03/09/20	N030908AJAY	N247201233160490	03/09/20	3,723.00		11,865,463.97
03/09/20	N030908AAKASH	N247201233160491	03/09/20	1,861.00		11,863,602.97
03/09/20	N030908AAKASH	N247201233160492	03/09/20	3,723.00		11,859,879.97
03/09/20	N030908RAIVENDER	N247201233160493	03/09/20	3,723.00		11,856,156.97
03/09/20	N030908SHRAWAN	N247201233160494	03/09/20	1,832.00		11,854,324.97
03/09/20	N030908RAVI	N247201233160495	03/09/20	1,832.00		11,852,492.97
03/09/20	N030908ARJUN	N247201233160496	03/09/20	4,122.00		11,848,370.97
03/09/20	N030908SUNIL	N247201233160497	03/09/20	1,832.00		11,846,538.97
03/09/20	N030908ANIL	N247201233160499	03/09/20	2,290.00		11,844,248.97
03/09/20	N030908JITENDER	N247201233160501	03/09/20	1,832.00		11,842,416.97
03/09/20	N030908NEMI	N247201233160502	03/09/20	3,664.00		11,838,752.97

HDFC BANK LIMITED

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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>.

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03/09/20	NIMBUS0309001	N247201233165854	03/09/20	8,826.00	10,291,035.97
03/09/20	NIMBUS0309001	N247201233165856	03/09/20	413.00	10,290,622.97
03/09/20	NIMBUS0309001	N247201233165859	03/09/20	14,638.00	10,275,984.97
03/09/20	NIMBUS0309001	N247201233165861	03/09/20	10,796.00	10,265,188.97
03/09/20	NIMBUS0309001	N247201233165863	03/09/20	10,333.00	10,254,855.97
03/09/20	NIMBUS0309001	N247201233165865	03/09/20	39,762.00	10,215,093.97
03/09/20	NIMBUS0309001	N247201233165867	03/09/20	16,359.00	10,198,734.97
03/09/20	NIMBUS0309001	N247201233165870	03/09/20	10,014.00	10,188,720.97
03/09/20	NIMBUS0309001	N247201233165873	03/09/20	10,382.00	10,178,338.97
03/09/20	NIMBUS0309001	N247201233165874	03/09/20	10,382.00	10,167,956.97
03/09/20	NIMBUS0309001	N247201233165876	03/09/20	9,038.00	10,158,918.97
03/09/20	NIMBUS0309001	N247201233165879	03/09/20	10,782.00	10,148,136.97
03/09/20	NIMBUS0309001	N247201233165880	03/09/20	8,734.00	10,139,402.97
03/09/20	NIMBUS0309001	N247201233165882	03/09/20	14,931.00	10,124,471.97
03/09/20	NIMBUS0309001	N247201233165884	03/09/20	17,024.00	10,107,447.97
03/09/20	NIMBUS0309001	N247201233165886	03/09/20	40,000.00	10,067,447.97
03/09/20	NIMBUS0309001	N247201233165888	03/09/20	19,891.00	10,047,556.97
03/09/20	NIMBUS0309001	N247201233165890	03/09/20	10,540.00	10,037,016.97
03/09/20	NIMBUS0309001	N247201233165892	03/09/20	15,981.00	10,021,035.97
03/09/20	NIMBUS0309001	N247201233165894	03/09/20	13,304.00	10,007,731.97
03/09/20	NIMBUS0309001	N247201233165896	03/09/20	23,971.00	9,983,760.97
03/09/20	NIMBUS0309001	N247201233165898	03/09/20	918.00	9,982,842.97
03/09/20	NIMBUS0309001	N247201233165899	03/09/20	14,223.00	9,968,619.97
03/09/20	NIMBUS0309001	N247201233165902	03/09/20	23,971.00	9,944,648.97
03/09/20	NIMBUS0309001	N247201233165904	03/09/20	9,422.00	9,935,226.97
03/09/20	N030905PARAS	N247201233160855	03/09/20	5,012.00	9,930,214.97
03/09/20	N030905RENU	N247201233160856	03/09/20	5,012.00	9,925,202.97
03/09/20	N030905KOMAL	N247201233160857	03/09/20	5,012.00	9,920,190.97
03/09/20	N030905GOVIND	N247201233160858	03/09/20	3,341.00	9,916,849.97
03/09/20	N030905SHIVAM	N247201233160859	03/09/20	7,519.00	9,909,330.97
03/09/20	N030905ALLI	N247201233160860	03/09/20	4,177.00	9,905,153.97
03/09/20	N030905BALVINDER	N247201233160863	03/09/20	5,012.00	9,900,141.97

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From : 01/09/2020

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Statement of account

03/09/20	N030905JULI	N247201233160864	03/09/20	5,012.00	9,895,129.97
03/09/20	N030905SUMAN	N247201233160865	03/09/20	5,430.00	9,889,699.97
03/09/20	N030905GEETA	N247201233160866	03/09/20	3,341.00	9,886,358.97
03/09/20	N030905PUSHPA	N247201233160867	03/09/20	5,430.00	9,880,928.97
03/09/20	N030905DEEPU	N247201233160869	03/09/20	5,430.00	9,875,498.97
03/09/20	N030905RAHUL	N247201233160870	03/09/20	5,012.00	9,870,486.97
03/09/20	N030905AKSHAY	N247201233160871	03/09/20	4,595.00	9,865,891.97
03/09/20	N030905GOVINDRAJ	N247201233160872	03/09/20	7,519.00	9,858,372.97
03/09/20	N030905BRIJESH	N247201233160873	03/09/20	5,430.00	9,852,942.97
03/09/20	N030905SHARVENDER	N247201233160874	03/09/20	3,341.00	9,849,601.97
03/09/20	N030905ARJUN	N247201233160875	03/09/20	5,012.00	9,844,589.97
03/09/20	N030905SAGAR	N247201233160876	03/09/20	5,848.00	9,838,741.97
03/09/20	N030905MAMTA	N247201233160877	03/09/20	3,341.00	9,835,400.97
03/09/20	N030905AMIT	N247201233160878	03/09/20	14,178.00	9,821,222.97
03/09/20	N030905PRABHA	N247201233160879	03/09/20	5,012.00	9,816,210.97
03/09/20	N030905SANDEEP	N247201233160880	03/09/20	2,923.00	9,813,287.97
03/09/20	N030905MAMTA	N247201233160881	03/09/20	4,595.00	9,808,692.97
03/09/20	N030905POOJA	N247201233160882	03/09/20	4,595.00	9,804,097.97
03/09/20	N030905KUNAL	N247201233160883	03/09/20	4,595.00	9,799,502.97
03/09/20	N030905SHVETA	N247201233160884	03/09/20	5,848.00	9,793,654.97
03/09/20	N030905HUSNARA	N247201233160885	03/09/20	4,595.00	9,789,059.97
03/09/20	N030905SATISH	N247201233160886	03/09/20	10,160.00	9,778,899.97
03/09/20	N030905SUDAMA	N247201233160887	03/09/20	5,012.00	9,773,887.97
03/09/20	N030905REKHA	N247201233160888	03/09/20	5,430.00	9,768,457.97
03/09/20	N030905NIKITA	N247201233160889	03/09/20	5,012.00	9,763,445.97
03/09/20	N030905PRIYANKA	N247201233160890	03/09/20	5,430.00	9,758,015.97
03/09/20	N394DHARMENDER	N247201233165925	03/09/20	6,585.00	9,751,430.97
03/09/20	N394DINESH	N247201233165926	03/09/20	6,037.00	9,745,393.97
03/09/20	N394DILIP	N247201233165927	03/09/20	6,037.00	9,739,356.97
03/09/20	N394GAUTAM	N247201233165928	03/09/20	6,037.00	9,733,319.97
03/09/20	N394GANGA SAGAR	N247201233165929	03/09/20	6,037.00	9,727,282.97
03/09/20	N394GOVIND	N247201233165930	03/09/20	6,585.00	9,720,697.97

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Nomination : Not Registered

From : 01/09/2020

To : 04/09/2020

Statement of account

03/09/20	N394HARISH	N247201233165931	03/09/20	7,134.00	9,713,563.97
03/09/20	N394HARI OM	N247201233165932	03/09/20	7,134.00	9,706,429.97
03/09/20	N394JOGINDER	N247201233165933	03/09/20	6,037.00	9,700,392.97
03/09/20	N394KRISHAN	N247201233165934	03/09/20	6,037.00	9,694,355.97
03/09/20	N394KRISHAN-II	N247201233165935	03/09/20	7,134.00	9,687,221.97
03/09/20	N394KUNDAN	N247201233165937	03/09/20	7,134.00	9,680,087.97
03/09/20	N394LALIT KUMAR	N247201233165938	03/09/20	7,134.00	9,672,953.97
03/09/20	N394MAHESH-II	N247201233165939	03/09/20	6,037.00	9,666,916.97
03/09/20	N394MAHESH-I	N247201233165942	03/09/20	7,134.00	9,659,782.97
03/09/20	N394MANTOO	N247201233165943	03/09/20	6,585.00	9,653,197.97
03/09/20	N394MANOJ	N247201233165944	03/09/20	6,585.00	9,646,612.97
03/09/20	N394MD. JAMSED	N247201233165945	03/09/20	6,585.00	9,640,027.97
03/09/20	N394MANISH	N247201233165946	03/09/20	6,037.00	9,633,990.97
03/09/20	N394MUKESH-III	N247201233165947	03/09/20	4,939.00	9,629,051.97
03/09/20	N030905SANJAY	N247201233160891	03/09/20	5,430.00	9,623,621.97
03/09/20	N030905SANJAY	N247201233160892	03/09/20	11,290.00	9,612,331.97
03/09/20	N030905ABDUL	N247201233160894	03/09/20	9,033.00	9,603,298.97
03/09/20	N030905PURAN	N247201233160895	03/09/20	5,430.00	9,597,868.97
03/09/20	N030905NEERAJ	N247201233160897	03/09/20	2,506.00	9,595,362.97
03/09/20	N030905VINOD	N247201233160898	03/09/20	14,257.00	9,581,105.97
03/09/20	N030905MEERA	N247201233160899	03/09/20	5,430.00	9,575,675.97
03/09/20	N030905DINESH	N247201233160901	03/09/20	4,177.00	9,571,498.97
03/09/20	N030905ARUN	N247201233160902	03/09/20	5,848.00	9,565,650.97
03/09/20	N030905RAHUL	N247201233160903	03/09/20	2,923.00	9,562,727.97
03/09/20	N030905SUMIT	N247201233160904	03/09/20	3,759.00	9,558,968.97
03/09/20	N030905SANDEEP	N247201233160905	03/09/20	5,012.00	9,553,956.97
03/09/20	N030905VIKAS	N247201233160906	03/09/20	4,177.00	9,549,779.97
03/09/20	N030905JITENDER	N247201233160907	03/09/20	25,905.00	9,523,874.97
03/09/20	N030905PRIYA	N247201233160908	03/09/20	5,012.00	9,518,862.97
03/09/20	N030905POOJA	N247201233160909	03/09/20	5,012.00	9,513,850.97
03/09/20	N030905RAHUL	N247201233160910	03/09/20	2,506.00	9,511,344.97
03/09/20	N030905KISHAN	N247201233160911	03/09/20	5,012.00	9,506,332.97

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03/09/20	N030905SANJEEV	N247201233160913	03/09/20	5,012.00	9,497,143.97
03/09/20	N030905RAJENDER	N247201233160914	03/09/20	11,515.00	9,485,628.97
03/09/20	N030905HARENDRA	N247201233160915	03/09/20	7,594.00	9,478,034.97
03/09/20	N030905ARUN	N247201233160916	03/09/20	15,697.00	9,462,337.97
03/09/20	N030905BABU	N247201233160917	03/09/20	14,178.00	9,448,159.97
03/09/20	N030905SEHDEV	N247201233160918	03/09/20	16,062.00	9,432,097.97
03/09/20	N030905RAMESH	N247201233160920	03/09/20	11,844.00	9,420,253.97
03/09/20	N030905RINKU	N247201233160922	03/09/20	10,880.00	9,409,373.97
03/09/20	N394NASEEM	N247201233165949	03/09/20	6,585.00	9,402,788.97
03/09/20	N394NEERAJ	N247201233165950	03/09/20	6,585.00	9,396,203.97
03/09/20	N394NEERAJ-II	N247201233165951	03/09/20	6,585.00	9,389,618.97
03/09/20	N394NARENDER	N247201233165952	03/09/20	6,037.00	9,383,581.97
03/09/20	N394NAVEEN KHATRI	N247201233165953	03/09/20	6,585.00	9,376,996.97
03/09/20	N394OMPARKASH-I	N247201233165954	03/09/20	5,487.00	9,371,509.97
03/09/20	N394OM SHANKAR	N247201233165955	03/09/20	6,037.00	9,365,472.97
03/09/20	N394OM PARKASH-II	N247201233165956	03/09/20	6,037.00	9,359,435.97
03/09/20	N394PAWAN	N247201233165957	03/09/20	6,585.00	9,352,850.97
03/09/20	N394PINTO	N247201233165958	03/09/20	6,037.00	9,346,813.97
03/09/20	N394PARVEEN	N247201233165959	03/09/20	6,585.00	9,340,228.97
03/09/20	N394PRITAM-I	N247201233165960	03/09/20	6,585.00	9,333,643.97
03/09/20	N394PREMPAL	N247201233165961	03/09/20	5,487.00	9,328,156.97
03/09/20	N394PRAVESH	N247201233165962	03/09/20	6,585.00	9,321,571.97
03/09/20	N394RAJBIR	N247201233165963	03/09/20	6,037.00	9,315,534.97
03/09/20	N394RAJ BAHADUR	N247201233165964	03/09/20	6,585.00	9,308,949.97
03/09/20	N394RAKESH	N247201233165965	03/09/20	6,037.00	9,302,912.97
03/09/20	N394RAMA NAND	N247201233165966	03/09/20	6,037.00	9,296,875.97
03/09/20	N394RAJU	N247201233165967	03/09/20	9,329.00	9,287,546.97
03/09/20	N394RAJU-II	N247201233165968	03/09/20	6,037.00	9,281,509.97
03/09/20	N394RAM ALAY	N247201233165969	03/09/20	10,975.00	9,270,534.97
03/09/20	N394RAJENDER	N247201233165970	03/09/20	5,487.00	9,265,047.97
03/09/20	N394RAJESH	N247201233165971	03/09/20	6,585.00	9,258,462.97

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 : 01/09/2020

To : 04/09/2020

Statement of account

03/09/20	N394RAKESH-II	N247201233165973	03/09/20	6,585.00	9,251,877.97
03/09/20	N394RAHUL	N247201233165974	03/09/20	6,585.00	9,245,292.97
03/09/20	N394RAVINDER	N247201233165975	03/09/20	6,585.00	9,238,707.97
03/09/20	N394RAM KANWAR	N247201233165976	03/09/20	5,487.00	9,233,220.97
03/09/20	N394RAJ KUMAR KOLI	N247201233165977	03/09/20	6,037.00	9,227,183.97
03/09/20	N394SANJEEV	N247201233165978	03/09/20	6,585.00	9,220,598.97
03/09/20	N394SANTOSH	N247201233165979	03/09/20	6,037.00	9,214,561.97
03/09/20	N394SATISH	N247201233165980	03/09/20	7,134.00	9,207,427.97
03/09/20	N394SHADAB KHAN	N247201233165981	03/09/20	6,585.00	9,200,842.97
03/09/20	N394SUNIL	N247201233165982	03/09/20	7,134.00	9,193,708.97
03/09/20	N394SURAJ	N247201233165983	03/09/20	6,037.00	9,187,671.97
03/09/20	N394SUNIL-II	N247201233165984	03/09/20	7,134.00	9,180,537.97
03/09/20	N394SHER SINGH	N247201233165985	03/09/20	6,585.00	9,173,952.97
03/09/20	N030905RAJ	N247201233160923	03/09/20	11,399.00	9,162,553.97
03/09/20	N030905SHAHJABAN	N247201233160924	03/09/20	6,075.00	9,156,478.97
03/09/20	N030905FIROZ	N247201233160925	03/09/20	5,452.00	9,151,026.97
03/09/20	N030905ARVIND	N247201233160926	03/09/20	5,570.00	9,145,456.97
03/09/20	N030905MAHAVEER	N247201233160927	03/09/20	4,556.00	9,140,900.97
03/09/20	N030905RAJESHVAR	N247201233160928	03/09/20	11,250.00	9,129,650.97
03/09/20	N030905DUSHYANT	N247201233160929	03/09/20	29,683.00	9,099,967.97
03/09/20	N030905VIRENDRA	N247201233160930	03/09/20	9,190.00	9,090,777.97
03/09/20	N030905MANOJ	N247201233160931	03/09/20	15,697.00	9,075,080.97
03/09/20	N030905AMIT	N247201233160932	03/09/20	11,140.00	9,063,940.97
03/09/20	N030905RAHUL	N247201233160933	03/09/20	19,200.00	9,044,740.97
03/09/20	N030905VISHAL	N247201233160934	03/09/20	6,683.00	9,038,057.97
03/09/20	N030905BABITA	N247201233160935	03/09/20	5,012.00	9,033,045.97
03/09/20	N030905REENA	N247201233160936	03/09/20	5,012.00	9,028,033.97
03/09/20	N030905SHILA	N247201233160937	03/09/20	5,430.00	9,022,603.97
03/09/20	N030905SITA	N247201233160938	03/09/20	15,697.00	9,006,906.97
03/09/20	N030905PRAVEEN	N247201233160939	03/09/20	15,697.00	8,991,209.97
03/09/20	N030905VISHAL	N247201233160940	03/09/20	7,519.00	8,983,690.97
03/09/20	N030905LAXMI	N247201233160941	03/09/20	3,759.00	8,979,931.97

HDFC BANK LIMITED

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Cust ID : 34032004
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A/C Open Date : 11/11/2009
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RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 01/09/2020

To : 04/09/2020

Statement of account

03/09/20	N030905YOGENDRA	N247201233160943	03/09/20	52,000.00	8,927,931.97
03/09/20	N030905JYOTI	N247201233160944	03/09/20	4,177.00	8,923,754.97
03/09/20	N030905CHANCHAL	N247201233160945	03/09/20	2,506.00	8,921,248.97
03/09/20	N030905GUDIA	N247201233160946	03/09/20	5,430.00	8,915,818.97
03/09/20	N030905ARTI	N247201233160947	03/09/20	5,012.00	8,910,806.97
03/09/20	N394SANJAY	N247201233165987	03/09/20	6,585.00	8,904,221.97
03/09/20	N394SUMIT	N247201233165988	03/09/20	6,037.00	8,898,184.97
03/09/20	N394SACHIN	N247201233165990	03/09/20	6,585.00	8,891,599.97
03/09/20	N394SONU KUMAR	N247201233165991	03/09/20	6,037.00	8,885,562.97
03/09/20	N394SURENDER	N247201233165992	03/09/20	6,037.00	8,879,525.97
03/09/20	N394UMESH RATHORE	N247201233165993	03/09/20	3,292.00	8,876,233.97
03/09/20	N394VIRENDER	N247201233165995	03/09/20	6,037.00	8,870,196.97
03/09/20	N394VIKRAM	N247201233165996	03/09/20	7,134.00	8,863,062.97
03/09/20	N394VINOD	N247201233165997	03/09/20	6,585.00	8,856,477.97
03/09/20	N394VIJAY BAHADUR	N247201233165998	03/09/20	6,037.00	8,850,440.97
03/09/20	N394VIPIN KUMAR	N247201233165999	03/09/20	7,134.00	8,843,306.97
03/09/20	N394YOGENDER	N247201233166000	03/09/20	6,585.00	8,836,721.97
03/09/20	N394RAMBEER	N247201233166001	03/09/20	24,937.00	8,811,784.97
03/09/20	N394NIRANJAN	N247201233166002	03/09/20	10,665.00	8,801,119.97
03/09/20	N394AJAY	N247201233166003	03/09/20	10,665.00	8,790,454.97
03/09/20	N394SHAMSHER ALI	N247201233166004	03/09/20	8,665.00	8,781,789.97
03/09/20	N394MUNNA KUMAR	N247201233166005	03/09/20	8,665.00	8,773,124.97
03/09/20	N394UMESH JOSHI	N247201233166006	03/09/20	8,665.00	8,764,459.97
03/09/20	N394MUKESH KUMAR	N247201233166007	03/09/20	8,665.00	8,755,794.97
03/09/20	N394MANTOO	N247201233166008	03/09/20	8,665.00	8,747,129.97
03/09/20	N394GOVINDA	N247201233166009	03/09/20	8,665.00	8,738,464.97
03/09/20	N394LALIT	N247201233166010	03/09/20	8,665.00	8,729,799.97
03/09/20	N394AMEERJEET	N247201233166011	03/09/20	6,585.00	8,723,214.97
03/09/20	N394AMIT	N247201233166012	03/09/20	6,585.00	8,716,629.97
03/09/20	N394ANIL KUMAR	N247201233166013	03/09/20	7,134.00	8,709,495.97
03/09/20	N394ASHEEM	N247201233166014	03/09/20	6,037.00	8,703,458.97
03/09/20	N394ASHOK	N247201233166015	03/09/20	7,134.00	8,696,324.97

HDFC BANK LIMITED

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Currency : INR
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Cust ID : 34032004
Account No : 00442320003257 Imperia
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RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 01/09/2020

To : 04/09/2020

Statement of account

03/09/20	N394AJAY KUMAR-I	N247201233166016	03/09/20	4,939.00	8,691,385.97
03/09/20	N394AJAY KUMAR-II	N247201233166017	03/09/20	6,037.00	8,685,348.97
03/09/20	N394BALRAM	N247201233166018	03/09/20	6,585.00	8,678,763.97
03/09/20	N394BAL KISHORE	N247201233166019	03/09/20	6,037.00	8,672,726.97
03/09/20	N394CHANDAN	N247201233166020	03/09/20	6,585.00	8,666,141.97
03/09/20	N394CHARAN SINGH	N247201233166021	03/09/20	6,585.00	8,659,556.97
03/09/20	N394DHARMENDER	N247201233166023	03/09/20	6,585.00	8,652,971.97
03/09/20	N030905SANGEETA	N247201233160948	03/09/20	2,923.00	8,650,048.97
03/09/20	N030905SOMVATI	N247201233160949	03/09/20	5,430.00	8,644,618.97
03/09/20	N030905SHIV	N247201233160950	03/09/20	8,102.00	8,636,516.97
03/09/20	N030905RAM	N247201233160951	03/09/20	7,594.00	8,628,922.97
03/09/20	N030905RAVI	N247201233160952	03/09/20	9,113.00	8,619,809.97
03/09/20	N030905SHYAM	N247201233160954	03/09/20	13,753.00	8,606,056.97
03/09/20	N030905SARITA	N247201233160955	03/09/20	4,595.00	8,601,461.97
03/09/20	N030905BABLI	N247201233160956	03/09/20	5,012.00	8,596,449.97
03/09/20	N030905POOJA	N247201233160957	03/09/20	4,595.00	8,591,854.97
03/09/20	N030905KALPANA	N247201233160958	03/09/20	4,595.00	8,587,259.97
03/09/20	N030905LAXMI	N247201233160960	03/09/20	5,012.00	8,582,247.97
03/09/20	N030905RAM	N247201233160961	03/09/20	4,595.00	8,577,652.97
03/09/20	N030905SUNNY	N247201233160962	03/09/20	5,430.00	8,572,222.97
03/09/20	N030905RAJESH	N247201233160963	03/09/20	3,341.00	8,568,881.97
03/09/20	N030905SONU	N247201233160964	03/09/20	6,683.00	8,562,198.97
03/09/20	N030905DEEPAK	N247201233160965	03/09/20	2,506.00	8,559,692.97
03/09/20	N030905NARESH	N247201233160966	03/09/20	15,697.00	8,543,995.97
03/09/20	N030905DIWAN	N247201233160969	03/09/20	11,290.00	8,532,705.97
03/09/20	N030905SHASHI	N247201233160970	03/09/20	9,596.00	8,523,109.97
03/09/20	N030905MADHABI	N247201233160971	03/09/20	9,596.00	8,513,513.97
03/09/20	N030905RAMDEV	N247201233160972	03/09/20	14,257.00	8,499,256.97
03/09/20	N030905POONAM	N247201233160973	03/09/20	5,430.00	8,493,826.97
03/09/20	N030905SACHIN	N247201233160974	03/09/20	5,848.00	8,487,978.97
03/09/20	N030905ASHOK	N247201233160975	03/09/20	5,430.00	8,482,548.97
03/09/20	N030905SANTOSH	N247201233160976	03/09/20	5,012.00	8,477,536.97

HDFC BANK LIMITED

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Branch Code : 44 Product Code : 232

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03/09/20	N030905RINKOO	N247201233160978	03/09/20	6,266.00		8,471,270.97
03/09/20	N030905MOTI	N247201233160979	03/09/20	3,341.00		8,467,929.97
03/09/20	N030905RAHUL	N247201233160980	03/09/20	2,506.00		8,465,423.97
03/09/20	N030905ARUN	N247201233160981	03/09/20	3,759.00		8,461,664.97
03/09/20	N030905BHUPENDRA	N247201233160982	03/09/20	4,000.00		8,457,664.97
03/09/20	N030905DINESH	N247201233160983	03/09/20	3,341.00		8,454,323.97
03/09/20	N030905KHUSHAL	N247201233160985	03/09/20	3,555.00		8,450,768.97
03/09/20	N030905DARSHAN	N247201233160986	03/09/20	2,506.00		8,448,262.97
03/09/20	N030905RAJENDRA	N247201233160987	03/09/20	3,759.00		8,444,503.97
03/09/20	N030905SACHIN	N247201233160989	03/09/20	4,595.00		8,439,908.97
03/09/20	N030905DEEPAK	N247201233160990	03/09/20	4,506.00		8,435,402.97
03/09/20	N030905DINESH	N247201233160991	03/09/20	14,257.00		8,421,145.97
03/09/20	N030905KRISHN	N247201233160995	03/09/20	5,848.00		8,415,297.97
03/09/20	N030905MADHU	N247201233160996	03/09/20	5,430.00		8,409,867.97
03/09/20	N030905GULSANVAR	N247201233160997	03/09/20	6,583.00		8,403,284.97
03/09/20	N030905RAHUL	N247201233160999	03/09/20	4,595.00		8,398,689.97
03/09/20	N030905VEERENDRA	N247201233161000	03/09/20	5,064.00		8,393,625.97
03/09/20	N030905SUNIL	N247201233161002	03/09/20	15,697.00		8,377,928.97
03/09/20	N030905PRADEEP	N247201233161003	03/09/20	3,341.00		8,374,587.97
03/09/20	N030905AMIT	N247201233161004	03/09/20	3,341.00		8,371,246.97
03/09/20	N030905SUSHMA	N247201233161005	03/09/20	5,012.00		8,366,234.97
03/09/20	N030905SONI	N247201233161006	03/09/20	2,923.00		8,363,311.97
03/09/20	NIMBUS0309011	0000420585200004	03/09/20	2,554.00		8,360,757.97
03/09/20	NIMBUS0309014	0000420610800088	03/09/20	1,794.00		8,358,963.97
03/09/20	NIMBUS0309011	0000420585200040	03/09/20	11,128.00		8,347,835.97
03/09/20	NIMBUS0309015	0000420616900002	03/09/20	9,130.00		8,338,705.97
03/09/20	NIMBUS0309014	0000420610800018	03/09/20	1,126.00		8,337,579.97
03/09/20	NIMBUS0309015	N247201233244070	03/09/20	13,611.00		8,323,968.97
03/09/20	NIMBUS0309015	N247201233244073	03/09/20	37,908.00		8,286,060.97
03/09/20	NIMBUS0309015	N247201233244075	03/09/20	23,175.00		8,262,885.97
03/09/20	NIMBUS0309014	N247201233244146	03/09/20	587.00		8,262,298.97
03/09/20	NIMBUS0309014	N247201233244150	03/09/20	525.00		8,261,773.97

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