

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 : 07/03/2020

To : 09/03/2020

## Statement of account

07/03/20	<b>N0703005RASHPINDER</b>	<b>0000306338600055</b>	07/03/20	<b>11,367.00</b>	<b>11,723,208.36</b>
07/03/20	N0703005MANOJ	N067201087129058	07/03/20	701.00	11,722,507.36
07/03/20	N0703005CHINTU	N067201087139648	07/03/20	740.00	11,721,767.36
07/03/20	N0703005LAXMI	N067201087139654	07/03/20	836.00	11,720,931.36
07/03/20	N0703005AMIT	N067201087144037	07/03/20	701.00	11,720,230.36
07/03/20	N0703005AMIT	N067201087139685	07/03/20	701.00	11,719,529.36
07/03/20	<b>N0703005SHVETA</b>	<b>N067201087139693</b>	07/03/20	<b>12,949.00</b>	<b>11,706,580.36</b>
07/03/20	<b>N0703005HUSNARA</b>	<b>N067201087139699</b>	07/03/20	<b>12,949.00</b>	<b>11,693,631.36</b>
07/03/20	N0703005PRAVEEN	N067201087144041	07/03/20	701.00	11,692,930.36
07/03/20	<b>N0703005SATISH</b>	<b>N067201087129076</b>	07/03/20	<b>17,500.00</b>	<b>11,675,430.36</b>
07/03/20	<b>N0703005SUDAMA</b>	<b>N067201087139713</b>	07/03/20	<b>12,502.00</b>	<b>11,662,928.36</b>
07/03/20	<b>N0703005REKHA</b>	<b>N067201087139720</b>	07/03/20	<b>12,949.00</b>	<b>11,649,979.36</b>
07/03/20	<b>N0703005NIKITA</b>	<b>N067201087139724</b>	07/03/20	<b>12,949.00</b>	<b>11,637,030.36</b>
07/03/20	<b>N0703005PRIYANKA</b>	<b>N067201087139729</b>	07/03/20	<b>9,823.00</b>	<b>11,627,207.36</b>
07/03/20	<b>N0703005VICKY</b>	<b>N067201087139733</b>	07/03/20	<b>12,949.00</b>	<b>11,614,258.36</b>
07/03/20	<b>N0703005VISHNU</b>	<b>N067201087139740</b>	07/03/20	<b>3,535.00</b>	<b>11,610,723.36</b>
07/03/20	<b>N0703005SANJAY</b>	<b>N067201087139746</b>	07/03/20	<b>11,164.00</b>	<b>11,599,559.36</b>
07/03/20	<b>N0703005ABDUL</b>	<b>N067201087139758</b>	07/03/20	<b>17,500.00</b>	<b>11,582,059.36</b>
07/03/20	<b>N0703005PURAN</b>	<b>N067201087139768</b>	07/03/20	<b>12,502.00</b>	<b>11,569,557.36</b>
07/03/20	<b>N0703005SANJAY</b>	<b>N067201087144096</b>	07/03/20	<b>17,500.00</b>	<b>11,552,057.36</b>
07/03/20	<b>N0703005NEERAJ</b>	<b>N067201087139778</b>	07/03/20	<b>12,502.00</b>	<b>11,539,555.36</b>
07/03/20	<b>N0703005VINOD</b>	<b>N067201087139787</b>	07/03/20	<b>14,257.00</b>	<b>11,525,298.36</b>
07/03/20	<b>N0703005MEERA</b>	<b>N067201087129112</b>	07/03/20	<b>12,949.00</b>	<b>11,512,349.36</b>
07/03/20	<b>N0703005DINESH</b>	<b>N067201087139806</b>	07/03/20	<b>12,502.00</b>	<b>11,499,847.36</b>
07/03/20	<b>N0703005ARUN</b>	<b>N067201087139812</b>	07/03/20	<b>12,949.00</b>	<b>11,486,898.36</b>
07/03/20	<b>N0703005RAHUL</b>	<b>N067201087139826</b>	07/03/20	<b>12,949.00</b>	<b>11,473,949.36</b>
07/03/20	<b>N0703005SUMIT</b>	<b>N067201087139833</b>	07/03/20	<b>12,949.00</b>	<b>11,461,000.36</b>
07/03/20	<b>N0703005SANDEEP</b>	<b>N067201087139838</b>	07/03/20	<b>11,164.00</b>	<b>11,449,836.36</b>
07/03/20	<b>N0703005VIKAS</b>	<b>N067201087144142</b>	07/03/20	<b>12,502.00</b>	<b>11,437,334.36</b>
07/03/20	<b>N0703005JITENDER</b>	<b>N067201087144146</b>	07/03/20	<b>25,905.00</b>	<b>11,411,429.36</b>
07/03/20	<b>N0703005PRIYA</b>	<b>N067201087144149</b>	07/03/20	<b>12,502.00</b>	<b>11,398,927.36</b>
07/03/20	<b>N0703005POOJA</b>	<b>N067201087144153</b>	07/03/20	<b>12,502.00</b>	<b>11,386,425.36</b>

**HDFC BANK LIMITED**

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State account branch GSTN:06AAACH2702HIZ4

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07/03/20	N0703005RAHUL	N067201087139872	07/03/20	12,502.00	11,373,923.36
07/03/20	N0703005BOBY	N067201087139877	07/03/20	9,377.00	11,364,546.36
07/03/20	N0703005SANJEEV	N067201087139881	07/03/20	12,502.00	11,352,044.36
07/03/20	N0703005RAJENDER	N067201087139888	07/03/20	17,000.00	11,335,044.36
07/03/20	N0703005HARENDRA	N067201087139892	07/03/20	9,743.00	11,325,301.36
07/03/20	N0703005CHINTU	N067201087139897	07/03/20	16,689.00	11,308,612.36
07/03/20	N0703005ARUN	N067201087144167	07/03/20	15,697.00	11,292,915.36
07/03/20	N0703005BABU	N067201087144171	07/03/20	15,697.00	11,277,218.36
07/03/20	N0703005RAJ	N067201087129162	07/03/20	16,062.00	11,261,156.36
07/03/20	N0703005RINKU	N067201087139927	07/03/20	16,062.00	11,245,094.36
07/03/20	N0703005SEHDEV	N067201087144175	07/03/20	16,062.00	11,229,032.36
07/03/20	N0703005RAMESH	N067201087144178	07/03/20	16,689.00	11,212,343.36
07/03/20	N0703005SHAHJABAN	N067201087132702	07/03/20	12,990.00	11,199,353.36
07/03/20	N0703005FIROZ	N067201087132704	07/03/20	13,404.00	11,185,949.36
07/03/20	N0703005ARVIND	N067201087144193	07/03/20	15,697.00	11,170,252.36
07/03/20	N0703005LAXMI	N067201087132712	07/03/20	19,300.00	11,150,952.36
07/03/20	N0703005MAHAVEER	N067201087129169	07/03/20	8,660.00	11,142,292.36
07/03/20	N0703005DUSHYANT	N067201087139981	07/03/20	29,683.00	11,112,609.36
07/03/20	N0703005RAJESHVAR	N067201087144197	07/03/20	15,852.00	11,096,757.36
07/03/20	N0703005MANOJ	N067201087139992	07/03/20	15,697.00	11,081,060.36
07/03/20	N0703005AMIT	N067201087140000	07/03/20	15,697.00	11,065,363.36
07/03/20	N0703005VIRENDRA	N067201087144204	07/03/20	12,949.00	11,052,414.36
07/03/20	N0703005RAHUL	N067201087129186	07/03/20	16,551.00	11,035,863.36
07/03/20	N0703005VISHAL	N067201087140009	07/03/20	10,716.00	11,025,147.36
07/03/20	N0703005BABITA	N067201087140017	07/03/20	12,949.00	11,012,198.36
07/03/20	N0703005REENA	N067201087144218	07/03/20	12,949.00	10,999,249.36
07/03/20	N0703005SHILA	N067201087140028	07/03/20	12,949.00	10,986,300.36
07/03/20	N0703005SITA	N067201087140035	07/03/20	15,697.00	10,970,603.36
07/03/20	N0703005PRAVEEN	N067201087140044	07/03/20	15,697.00	10,954,906.36
07/03/20	N0703005VISHAL	N067201087140053	07/03/20	12,949.00	10,941,957.36
07/03/20	N0703005LAXMI	N067201087140059	07/03/20	9,823.00	10,932,134.36
07/03/20	N0703005YOGENDRA	N067201087140063	07/03/20	52,000.00	10,880,134.36

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 HARYANA INDIA  
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 PHASE 1 ,  
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 Currency : INR  
 Email : NIMBUSHARBOR@YAHOO.COM  
 Cust ID : 34032004  
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 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 : 07/03/2020

To : 09/03/2020

## Statement of account

07/03/20	N0703005JYOTI	N067201087140070	07/03/20	12,056.00	10,868,078.36
07/03/20	N0703005CHANCHAL	N067201087140081	07/03/20	9,377.00	10,858,701.36
07/03/20	N0703005GUDIA	N067201087140092	07/03/20	12,949.00	10,845,752.36
07/03/20	N0703005ARTI	N067201087144245	07/03/20	12,949.00	10,832,803.36
07/03/20	N0703005SANGEETA	N067201087144256	07/03/20	12,056.00	10,820,747.36
07/03/20	N0703005SOMVATI	N067201087144261	07/03/20	12,949.00	10,807,798.36
07/03/20	N0703005SHIV	N067201087144266	07/03/20	15,155.00	10,792,643.36
07/03/20	N0703005RAM	N067201087144275	07/03/20	15,697.00	10,776,946.36
07/03/20	N0703005NAUSHAD	N067201087132740	07/03/20	12,949.00	10,763,997.36
07/03/20	N0703005SARITA	N067201087132745	07/03/20	12,056.00	10,751,941.36
07/03/20	N0703005SHYAM	N067201087140135	07/03/20	19,378.00	10,732,563.36
07/03/20	N0703005RAVI	N067201087144280	07/03/20	15,155.00	10,717,408.36
07/03/20	N0703005POOJA	N067201087140143	07/03/20	12,949.00	10,704,459.36
07/03/20	N0703005KALPANA	N067201087140147	07/03/20	10,269.00	10,694,190.36
07/03/20	N0703005LAXMI	N067201087140153	07/03/20	12,949.00	10,681,241.36
07/03/20	N0703005BABLI	N067201087144300	07/03/20	12,949.00	10,668,292.36
07/03/20	N0703005RAM	N067201087140158	07/03/20	12,502.00	10,655,790.36
07/03/20	N0703005SUNNY	N067201087140163	07/03/20	10,716.00	10,645,074.36
07/03/20	N0703005RAJESH	N067201087140167	07/03/20	12,949.00	10,632,125.36
07/03/20	N0703005NARESH	N067201087132769	07/03/20	15,697.00	10,616,428.36
07/03/20	N0703005SONU	N067201087129268	07/03/20	12,502.00	10,603,926.36
07/03/20	N0703005DEEPAK	N067201087140180	07/03/20	12,502.00	10,591,424.36
07/03/20	N0703005NEERAJ	N067201087144338	07/03/20	15,697.00	10,575,727.36
07/03/20	N0703005DIWAN	N067201087144353	07/03/20	17,500.00	10,558,227.36
07/03/20	N0703005HASHI	N067201087144356	07/03/20	17,500.00	10,540,727.36
07/03/20	N0703005MADHABI	N067201087144360	07/03/20	17,500.00	10,523,227.36
07/03/20	N0703005RAMDEV	N067201087144369	07/03/20	14,257.00	10,508,970.36
07/03/20	N0703005ROHIT	N067201087140221	07/03/20	12,949.00	10,496,021.36
07/03/20	N0703005SACHIN	N067201087140228	07/03/20	12,949.00	10,483,072.36
07/03/20	N0703005POONAM	N067201087144381	07/03/20	12,502.00	10,470,570.36
07/03/20	N0703005RINKOO	N067201087140247	07/03/20	12,949.00	10,457,621.36
07/03/20	N0703005ASHOK	N067201087144404	07/03/20	12,502.00	10,445,119.36

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 Branch Code : 44 Product Code : 232

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From : 07/03/2020

To : 09/03/2020

## Statement of account

07/03/20	N0703005SANTOSH	N067201087144410	07/03/20	12,949.00	10,432,170.36
07/03/20	N0703005VISHAL	N067201087140254	07/03/20	12,949.00	10,419,221.36
07/03/20	N0703005KHUSANT	N067201087144429	07/03/20	12,502.00	10,406,719.36
07/03/20	N0703005MOTI	N067201087144434	07/03/20	12,949.00	10,393,770.36
07/03/20	N0703005RAHUL	N067201087144440	07/03/20	12,949.00	10,380,821.36
07/03/20	N0703005ARUN	N067201087132789	07/03/20	12,949.00	10,367,872.36
07/03/20	N0703005BHUPENDRA	N067201087132790	07/03/20	13,781.00	10,354,091.36
07/03/20	N0703005DINESH	N067201087144458	07/03/20	12,949.00	10,341,142.36
07/03/20	N0703005KHUSHAL	N067201087132796	07/03/20	13,781.00	10,327,361.36
07/03/20	N0703005DARSHAN	N067201087140293	07/03/20	12,949.00	10,314,412.36
07/03/20	N0703005RAJENDRA	N067201087140302	07/03/20	12,949.00	10,301,463.36
07/03/20	N0703005DINESH	N067201087144498	07/03/20	14,257.00	10,287,206.36
07/03/20	N0703005SACHIN	N067201087140309	07/03/20	12,949.00	10,274,257.36
07/03/20	N0703005DEEPAK	N067201087140312	07/03/20	13,970.00	10,260,287.36
07/03/20	N0703005RAHUL	N067201087144519	07/03/20	7,590.00	10,252,697.36
07/03/20	N0703005KRISHN	N067201087140322	07/03/20	12,949.00	10,239,748.36
07/03/20	N0703005MADHU	N067201087140327	07/03/20	12,949.00	10,226,799.36
07/03/20	N0703005GULSANVAR	N067201087140332	07/03/20	15,697.00	10,211,102.36
07/03/20	N0703005PRADEEP	N067201087144536	07/03/20	12,502.00	10,198,600.36
07/03/20	N0703005VEERENDRA	N067201087140338	07/03/20	15,697.00	10,182,903.36
07/03/20	N0703005SUNIL	N067201087140342	07/03/20	15,697.00	10,167,206.36
07/03/20	N0703005AMIT	N067201087144544	07/03/20	12,949.00	10,154,257.36
07/03/20	N0703005SONI	N067201087144554	07/03/20	12,949.00	10,141,308.36
07/03/20	N0703005SUSHMA	N067201087140354	07/03/20	12,056.00	10,129,252.36
07/03/20	N0703005KARTIKAY	N067201087145364	07/03/20	15,697.00	10,113,555.36
07/03/20	N0703005PARAS	N067201087132811	07/03/20	12,949.00	10,100,606.36
07/03/20	N0703005RENU	N067201087145373	07/03/20	12,949.00	10,087,657.36
07/03/20	N0703005KOMAL	N067201087145377	07/03/20	11,610.00	10,076,047.36
07/03/20	N0703005ALLI	N067201087144588	07/03/20	12,949.00	10,063,098.36
07/03/20	N0703005BALVINDER	N067201087144597	07/03/20	12,949.00	10,050,149.36
07/03/20	N0703005GOVIND	N067201087145386	07/03/20	12,949.00	10,037,200.36
07/03/20	N0703005SHIVAM	N067201087145390	07/03/20	12,949.00	10,024,251.36

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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 : 07/03/2020

To : 09/03/2020

## Statement of account

07/03/20	N0703005SUMAN	N067201087129412	07/03/20	12,949.00	10,011,302.36
07/03/20	N0703005GEETA	N067201087129415	07/03/20	12,502.00	9,998,800.36
07/03/20	N0703005JULI	N067201087145408	07/03/20	12,949.00	9,985,851.36
07/03/20	N0703005AKSHAY	N067201087129419	07/03/20	12,502.00	9,973,349.36
07/03/20	N0703005PUSHPA	N067201087144619	07/03/20	12,949.00	9,960,400.36
07/03/20	N0703005DEEPU	N067201087145433	07/03/20	12,949.00	9,947,451.36
07/03/20	N0703005RAHUL	N067201087145437	07/03/20	12,949.00	9,934,502.36
07/03/20	N0703005BRIJESH	N067201087129423	07/03/20	11,610.00	9,922,892.36
07/03/20	N0703005GOVINDRAJ	N067201087144636	07/03/20	12,949.00	9,909,943.36
07/03/20	N0703005HARVENDER	N067201087144643	07/03/20	12,949.00	9,896,994.36
07/03/20	N0703005ARJUN	N067201087144649	07/03/20	12,502.00	9,884,492.36
07/03/20	N0703005SAGAR	N067201087144653	07/03/20	12,502.00	9,871,990.36
07/03/20	N0703005MAMTA	N067201087144656	07/03/20	12,056.00	9,859,934.36
07/03/20	N0703005PRABHA	N067201087144667	07/03/20	8,931.00	9,851,003.36
07/03/20	N0703005AMIT	N067201087145471	07/03/20	15,697.00	9,835,306.36
07/03/20	N0703005ASHISH	N067201087145478	07/03/20	12,056.00	9,823,250.36
07/03/20	N0703005SANDEEP	N067201087145490	07/03/20	12,502.00	9,810,748.36
07/03/20	N0703005MAMTA	N067201087144676	07/03/20	9,377.00	9,801,371.36
07/03/20	N0703005KUNAL	N067201087144679	07/03/20	11,610.00	9,789,761.36
07/03/20	N0703005POOJA	N067201087145495	07/03/20	9,823.00	9,779,938.36
07/03/20	N0703005RAM	N067201087132844	07/03/20	8,242.00	9,771,696.36
07/03/20	N0703005RAVI	N067201087132847	07/03/20	1,896.00	9,769,800.36
07/03/20	N0703005SHIV	N067201087144685	07/03/20	7,212.00	9,762,588.36
07/03/20	N0703005SHYAM	N067201087144696	07/03/20	3,889.00	9,758,699.36
07/03/20	N0703005NEERAJ	N067201087144703	07/03/20	1,030.00	9,757,669.36
07/03/20	N0703005GULSANVAR	N067201087144710	07/03/20	5,673.00	9,751,996.36
07/03/20	N0703005NARESH	N067201087145522	07/03/20	3,777.00	9,748,219.36
07/03/20	N0703005VEERENDRA	N067201087129461	07/03/20	8,419.00	9,739,800.36
07/03/20	N0703005KARTIKAY	N067201087144727	07/03/20	5,069.00	9,734,731.36
07/03/20	N0703005SUNIL	N067201087145539	07/03/20	8,585.00	9,726,146.36
07/03/20	NIMBUS0703014	0000306289900066	07/03/20	13,329.00	9,712,817.36
07/03/20	NIMBUS0703014	0000306289900092	07/03/20	13,528.00	9,699,289.36

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncleared funds

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