



M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD
H-305,SUSHANT
SHOPPING ARCADE
,SUSHANT LOK PHASE-1
GURGAON 122009
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 06/05/2020

To : 07/05/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/05/20	EMI 49551653 CHQ S49551653133 052049551 653	0000000000000000	06/05/20	56,788.00		2,513,333.39
06/05/20	EMI 57380056 CHQ S57380056123 052057380 056	0000000000000000	06/05/20	23,590.00		2,489,743.39
06/05/20	NEFT CR-ICIC0000104-DELHI INTERNATIONAL AIRPORT LIMITED-NIMBUS HARBOR FACILITIES MANAGEMENT-CMS1472770572	000CMS1472770572	06/05/20		12,973,034.89	15,462,778.28
06/05/20	12021000015010-TPT-CLEANING SERVICE-PANK AJ SHARMA	0000000289095565	06/05/20		9,440.00	15,472,218.28
06/05/20	NEFT CR-KKBK0000958-ACCURO SOLUTIONS PRI VATE LIMITED-NIMBUS HARBOR FACILITIES MA NAGEMENT-KKBKH20127669885	KKBKH20127669885	06/05/20		39,455.00	15,511,673.28
06/05/20	CHQ DEP - MICR CLG - NOIDA WBO	0000000000568798	07/05/20		1,735,035.00	17,246,708.28
06/05/20	NIMBUS0605003	0000337546100033	06/05/20	63,500.00		17,183,208.28
06/05/20	NIMBUS0605012	0000337546200015	06/05/20	9,104.00		17,174,104.28
06/05/20	N060502RAHUL	0000337539500143	06/05/20	12,949.00		17,161,155.28
06/05/20	NIMBUS0605012	0000337546200050	06/05/20	13,481.00		17,147,674.28
06/05/20	NIMBUS0605012	0000337546200018	06/05/20	9,104.00		17,138,570.28
06/05/20	NIMBUS0605012	0000337546200019	06/05/20	17,882.00		17,120,688.28
06/05/20	NIMBUS0605012	0000337546200026	06/05/20	9,104.00		17,111,584.28
06/05/20	NIMBUS0605012	0000337546200031	06/05/20	17,882.00		17,093,702.28
06/05/20	NIMBUS0605001	0000337527700014	06/05/20	32,330.00		17,061,372.28
06/05/20	NIMBUS0605012	0000337546200022	06/05/20	9,104.00		17,052,268.28
06/05/20	NIMBUS0605012	0000337546200030	06/05/20	9,104.00		17,043,164.28
06/05/20	N060502RASHPINDER	0000337539500049	06/05/20	15,697.00		17,027,467.28
06/05/20	NIMBUS0605014	0000337601100004	06/05/20	12,706.00		17,014,761.28
06/05/20	NIMBUS0605014	0000337601100024	06/05/20	23,000.00		16,991,761.28
06/05/20	N060504SAGAR	0000337557100032	06/05/20	7,485.00		16,984,276.28
06/05/20	NIMBUS0605001	0000337527700015	06/05/20	26,599.00		16,957,677.28
06/05/20	NEFT CR-KARB0000280-BEELINE SOURCING-NIM	KARBN20127551930	06/05/20		26,528.00	16,984,205.28

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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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	BUS HARBOR FACILITIES MANAGEMEN-KARBN20 127551930				
07/05/20	NEFT CR-ICIC0000104-US TECHNOLOGY INTERN ATIONAL PVT LTD-NIMBUSHARBOR FACILITIES MANAGEMENT P LTD-CMS1473528207	000CMS1473528207	07/05/20	103,549.06	17,087,754.34
07/05/20	NIMBUS0605016	N128201130493456	07/05/20	3,990.00	17,083,764.34
07/05/20	NIMBUS0605016	N128201130497634	07/05/20	10,320.00	17,073,444.34
07/05/20	NIMBUS0605016	N128201130497651	07/05/20	5,390.00	17,068,054.34
07/05/20	NIMBUS0605016	N128201130488138	07/05/20	681.00	17,067,373.34
07/05/20	NIMBUS0605015	N128201130493610	07/05/20	11,003.00	17,056,370.34
07/05/20	NIMBUS0605015	N128201130493641	07/05/20	11,003.00	17,045,367.34
07/05/20	NIMBUS0605015	N128201130500946	07/05/20	12,700.00	17,032,667.34
07/05/20	NIMBUS0605015	N128201130488212	07/05/20	11,003.00	17,021,664.34
07/05/20	NIMBUS0605015	N128201130493653	07/05/20	11,003.00	17,010,661.34
07/05/20	NIMBUS0605015	N128201130497804	07/05/20	11,428.00	16,999,233.34
07/05/20	NIMBUS0605015	N128201130497820	07/05/20	11,003.00	16,988,230.34
07/05/20	NIMBUS0605015	N128201130488281	07/05/20	11,003.00	16,977,227.34
07/05/20	NIMBUS0605015	N128201130493725	07/05/20	11,003.00	16,966,224.34
07/05/20	NIMBUS0605015	N128201130493742	07/05/20	11,003.00	16,955,221.34
07/05/20	NIMBUS0605015	N128201130488291	07/05/20	11,003.00	16,944,218.34
07/05/20	NIMBUS0605015	N128201130493784	07/05/20	11,003.00	16,933,215.34
07/05/20	NIMBUS0605015	N128201130493799	07/05/20	11,003.00	16,922,212.34
07/05/20	NIMBUS0605015	N128201130493828	07/05/20	17,500.00	16,904,712.34
07/05/20	NIMBUS0605015	N128201130501071	07/05/20	11,428.00	16,893,284.34
07/05/20	NIMBUS0605015	N128201130497985	07/05/20	12,563.00	16,880,721.34
07/05/20	N060502HUSNARA	N128201130505252	07/05/20	12,949.00	16,867,772.34
07/05/20	N060502SHVETA	N128201130512923	07/05/20	12,949.00	16,854,823.34
07/05/20	N060502SATISH	N128201130512950	07/05/20	17,500.00	16,837,323.34
07/05/20	N060502SUDAMA	N128201130505292	07/05/20	12,949.00	16,824,374.34
07/05/20	N060502NIKITA	N128201130505336	07/05/20	12,949.00	16,811,425.34
07/05/20	N060502REKHA	N128201130516921	07/05/20	12,949.00	16,798,476.34
07/05/20	N060502VICKY	N128201130508580	07/05/20	12,949.00	16,785,527.34

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07/05/20	N060502SANJAY	N128201130513026	07/05/20	12,949.00	16,772,578.34
07/05/20	N060502PRIYANKA	N128201130516951	07/05/20	12,949.00	16,759,629.34
07/05/20	N060502SANJAY	N128201130517010	07/05/20	17,500.00	16,742,129.34
07/05/20	N060502VINOD	N128201130520521	07/05/20	14,257.00	16,727,872.34
07/05/20	N060502ABDUL	N128201130513048	07/05/20	17,500.00	16,710,372.34
07/05/20	N060502NEERAJ	N128201130513074	07/05/20	12,949.00	16,697,423.34
07/05/20	N060502PURAN	N128201130517043	07/05/20	12,949.00	16,684,474.34
07/05/20	N060502DINESH	N128201130508706	07/05/20	12,949.00	16,671,525.34
07/05/20	N060502RAHUL	N128201130508726	07/05/20	12,949.00	16,658,576.34
07/05/20	N060502MEERA	N128201130520550	07/05/20	12,949.00	16,645,627.34
07/05/20	N060502ARUN	N128201130520584	07/05/20	12,949.00	16,632,678.34
07/05/20	N060502SANDEEP	N128201130520616	07/05/20	12,949.00	16,619,729.34
07/05/20	N060502JITENDER	N128201130520641	07/05/20	25,905.00	16,593,824.34
07/05/20	N060502VIKAS	N128201130513158	07/05/20	12,949.00	16,580,875.34
07/05/20	N060502SUMIT	N128201130517163	07/05/20	12,949.00	16,567,926.34
07/05/20	N060502PRIYA	N128201130520651	07/05/20	12,949.00	16,554,977.34
07/05/20	N060502RAHUL	N128201130520675	07/05/20	12,949.00	16,542,028.34
07/05/20	N060502KISHAN	N128201130520686	07/05/20	12,949.00	16,529,079.34
07/05/20	N060502POOJA	N128201130513186	07/05/20	12,949.00	16,516,130.34
07/05/20	N060502BOBY	N128201130513234	07/05/20	12,949.00	16,503,181.34
07/05/20	N060502RAJENDER	N128201130520721	07/05/20	17,000.00	16,486,181.34
07/05/20	N060502HARENDRA	N128201130520731	07/05/20	15,697.00	16,470,484.34
07/05/20	N060502CHINTU	N128201130520743	07/05/20	16,689.00	16,453,795.34
07/05/20	N060502ARUN	N128201130520755	07/05/20	15,697.00	16,438,098.34
07/05/20	N060502SANJEEV	N128201130513253	07/05/20	12,949.00	16,425,149.34
07/05/20	N060502SEHDEV	N128201130520775	07/05/20	16,062.00	16,409,087.34
07/05/20	N060502BABU	N128201130513311	07/05/20	15,697.00	16,393,390.34
07/05/20	N060502RAMESH	N128201130517238	07/05/20	16,689.00	16,376,701.34
07/05/20	N060502SHAHJABAN	N128201130508983	07/05/20	15,697.00	16,361,004.34
07/05/20	N060502FIROZ	N128201130508999	07/05/20	16,900.00	16,344,104.34
07/05/20	N060502RINKU	N128201130520796	07/05/20	16,062.00	16,328,042.34
07/05/20	N060502RAJ	N128201130513380	07/05/20	16,062.00	16,311,980.34

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Statement of account

07/05/20	N060502ARVIND	N128201130513415	07/05/20	15,697.00	16,296,283.34
07/05/20	N060502RAJESHVAR	N128201130513428	07/05/20	15,852.00	16,280,431.34
07/05/20	N060502LAXMI	N128201130513435	07/05/20	19,300.00	16,261,131.34
07/05/20	N060502MAHAVEER	N128201130517257	07/05/20	15,697.00	16,245,434.34
07/05/20	N060502DUSHYANT	N128201130517265	07/05/20	29,683.00	16,215,751.34
07/05/20	N060502AMIT	N128201130520902	07/05/20	15,697.00	16,200,054.34
07/05/20	N060502VISHAL	N128201130520918	07/05/20	12,949.00	16,187,105.34
07/05/20	N060502MANOJ	N128201130513463	07/05/20	15,697.00	16,171,408.34
07/05/20	N060502VIRENDRA	N128201130509062	07/05/20	12,949.00	16,158,459.34
07/05/20	N060502RAHUL	N128201130509085	07/05/20	19,200.00	16,139,259.34
07/05/20	N060502SHILA	N128201130520941	07/05/20	12,949.00	16,126,310.34
07/05/20	N060502PRAVEEN	N128201130513555	07/05/20	15,697.00	16,110,613.34
07/05/20	N060502BABITA	N128201130509098	07/05/20	12,949.00	16,097,664.34
07/05/20	N060502REENA	N128201130509106	07/05/20	12,949.00	16,084,715.34
07/05/20	N060502SITA	N128201130509118	07/05/20	15,697.00	16,069,018.34
07/05/20	N060502VISHAL	N128201130513571	07/05/20	12,949.00	16,056,069.34
07/05/20	N060502CHANCHAL	N128201130509162	07/05/20	12,949.00	16,043,120.34
07/05/20	N060502LAXMI	N128201130520975	07/05/20	12,949.00	16,030,171.34
07/05/20	N060502YOGENDRA	N128201130520980	07/05/20	52,000.00	15,978,171.34
07/05/20	N060502JYOTI	N128201130520985	07/05/20	12,949.00	15,965,222.34
07/05/20	N060502GUDIA	N128201130513641	07/05/20	12,949.00	15,952,273.34
07/05/20	N060502SOMVATI	N128201130517397	07/05/20	12,949.00	15,939,324.34
07/05/20	N060502SHIV	N128201130517409	07/05/20	15,697.00	15,923,627.34
07/05/20	N060502ARTI	N128201130521006	07/05/20	12,949.00	15,910,678.34
07/05/20	N060502SANGEETA	N128201130521013	07/05/20	12,949.00	15,897,729.34
07/05/20	N060502RAVI	N128201130509210	07/05/20	15,697.00	15,882,032.34
07/05/20	N060502NAUSHAD	N128201130509216	07/05/20	12,949.00	15,869,083.34
07/05/20	N060502SHYAM	N128201130509221	07/05/20	19,378.00	15,849,705.34
07/05/20	N060502RAM	N128201130521037	07/05/20	15,697.00	15,834,008.34
07/05/20	N060502SARITA	N128201130513717	07/05/20	12,949.00	15,821,059.34
07/05/20	N060502BABLI	N128201130513724	07/05/20	12,949.00	15,808,110.34
07/05/20	N060502LAXMI	N128201130509245	07/05/20	12,949.00	15,795,161.34

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07/05/20	N060502KALPANA	N128201130521085	07/05/20	12,949.00	15,769,263.34
07/05/20	N060502RAM	N128201130513752	07/05/20	12,949.00	15,756,314.34
07/05/20	N060502RAJESH	N128201130509267	07/05/20	12,949.00	15,743,365.34
07/05/20	N060502SUNNY	N128201130521105	07/05/20	12,949.00	15,730,416.34
07/05/20	N060502NEERAJ	N128201130513784	07/05/20	15,697.00	15,714,719.34
07/05/20	N060502DEEPAK	N128201130513792	07/05/20	12,949.00	15,701,770.34
07/05/20	N060502SONU	N128201130509279	07/05/20	12,949.00	15,688,821.34
07/05/20	N060502NARESH	N128201130521137	07/05/20	15,697.00	15,673,124.34
07/05/20	N060502DIWAN	N128201130521146	07/05/20	17,500.00	15,655,624.34
07/05/20	N060502MADHABI	N128201130513821	07/05/20	17,500.00	15,638,124.34
07/05/20	N060502RAMDEV	N128201130513825	07/05/20	14,257.00	15,623,867.34
07/05/20	N060502ROHIT	N128201130513835	07/05/20	12,949.00	15,610,918.34
07/05/20	N060502HASHI	N128201130521154	07/05/20	17,500.00	15,593,418.34
07/05/20	N060502POONAM	N128201130521168	07/05/20	12,949.00	15,580,469.34
07/05/20	N060502SACHIN	N128201130513843	07/05/20	12,949.00	15,567,520.34
07/05/20	N060502ASHOK	N128201130521194	07/05/20	12,949.00	15,554,571.34
07/05/20	N060502SANTOSH	N128201130521201	07/05/20	12,949.00	15,541,622.34
07/05/20	N060502RINKOO	N128201130521208	07/05/20	12,949.00	15,528,673.34
07/05/20	N060502VISHAL	N128201130521218	07/05/20	12,949.00	15,515,724.34
07/05/20	N060502MOTI	N128201130513875	07/05/20	12,949.00	15,502,775.34
07/05/20	N060502ARUN	N128201130513889	07/05/20	12,949.00	15,489,826.34
07/05/20	N060502RAHUL	N128201130517619	07/05/20	12,949.00	15,476,877.34
07/05/20	N060502KHUSANT	N128201130521227	07/05/20	12,949.00	15,463,928.34
07/05/20	N060502KHUSHAL	N128201130513908	07/05/20	13,781.00	15,450,147.34
07/05/20	N060502DARSHAN	N128201130513915	07/05/20	12,949.00	15,437,198.34
07/05/20	N060502BHUPENDRA	N128201130521253	07/05/20	13,781.00	15,423,417.34
07/05/20	N060502DINESH	N128201130521262	07/05/20	12,949.00	15,410,468.34
07/05/20	N060502RAJENDRA	N128201130521282	07/05/20	12,949.00	15,397,519.34
07/05/20	N060502DINESH	N128201130517643	07/05/20	14,257.00	15,383,262.34
07/05/20	N060502KRISHN	N128201130517645	07/05/20	12,949.00	15,370,313.34
07/05/20	N060502SACHIN	N128201130509561	07/05/20	12,949.00	15,357,364.34

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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H-305,SUSHANT
SHOPPING ARCADE
,SUSHANT LOK PHASE-1
GURGAON 122009
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 06/05/2020

To : 07/05/2020

Statement of account

07/05/20	N060502DEEPAK	N128201130509576	07/05/20	13,970.00	15,343,394.34
07/05/20	N060502MADHU	N128201130509631	07/05/20	12,949.00	15,330,445.34
07/05/20	N060502GULSANVAR	N128201130509659	07/05/20	15,697.00	15,314,748.34
07/05/20	N060502RAHUL	N128201130509679	07/05/20	12,949.00	15,301,799.34
07/05/20	N060502VEERENDRA	N128201130509700	07/05/20	15,697.00	15,286,102.34
07/05/20	N060502SUNIL	N128201130509716	07/05/20	15,697.00	15,270,405.34
07/05/20	N060502AMIT	N128201130517663	07/05/20	12,949.00	15,257,456.34
07/05/20	N060502SUSHMA	N128201130517667	07/05/20	12,949.00	15,244,507.34
07/05/20	N060502SONI	N128201130517670	07/05/20	12,949.00	15,231,558.34
07/05/20	N060502PRADEEP	N128201130509723	07/05/20	12,949.00	15,218,609.34
07/05/20	N060502KARTIKAY	N128201130521377	07/05/20	15,697.00	15,202,912.34
07/05/20	N060502RENU	N128201130514006	07/05/20	12,949.00	15,189,963.34
07/05/20	N060502GOVIND	N128201130509773	07/05/20	12,949.00	15,177,014.34
07/05/20	N060502SHIVAM	N128201130509786	07/05/20	12,949.00	15,164,065.34
07/05/20	N060502PARAS	N128201130521384	07/05/20	12,949.00	15,151,116.34
07/05/20	N060502KOMAL	N128201130521402	07/05/20	12,949.00	15,138,167.34
07/05/20	N060502ALLI	N128201130509808	07/05/20	12,949.00	15,125,218.34
07/05/20	N060502JULI	N128201130521488	07/05/20	12,949.00	15,112,269.34
07/05/20	N060502BALVINDER	N128201130514035	07/05/20	12,949.00	15,099,320.34
07/05/20	N060502SUMAN	N128201130509845	07/05/20	12,949.00	15,086,371.34
07/05/20	N060502GEETA	N128201130521520	07/05/20	12,949.00	15,073,422.34
07/05/20	N060502DEEPU	N128201130521547	07/05/20	12,949.00	15,060,473.34
07/05/20	N060502PUSHPA	N128201130514062	07/05/20	12,949.00	15,047,524.34
07/05/20	N060502RAHUL	N128201130514075	07/05/20	12,949.00	15,034,575.34
07/05/20	N060502GOVINDRAJ	N128201130509918	07/05/20	12,949.00	15,021,626.34
07/05/20	N060502BRIJESH	N128201130509933	07/05/20	12,949.00	15,008,677.34
07/05/20	N060502HARVENDER	N128201130509940	07/05/20	12,949.00	14,995,728.34
07/05/20	N060502AKSHAY	N128201130514084	07/05/20	12,949.00	14,982,779.34
07/05/20	N060502AMIT	N128201130517743	07/05/20	15,697.00	14,967,082.34
07/05/20	N060502MAMTA	N128201130521632	07/05/20	12,949.00	14,954,133.34
07/05/20	N060502ASHISH	N128201130521647	07/05/20	12,949.00	14,941,184.34
07/05/20	N060502ARJUN	N128201130514111	07/05/20	12,949.00	14,928,235.34

HDFC BANK LIMITED

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Branch Code : 44 Product Code : 232

From : 06/05/2020

To : 07/05/2020

Statement of account

07/05/20	N060502SAGAR	N128201130514116	07/05/20	12,949.00	14,915,286.34
07/05/20	N060502MAMTA	N128201130517775	07/05/20	12,949.00	14,902,337.34
07/05/20	N060502PRABHA	N128201130509958	07/05/20	12,949.00	14,889,388.34
07/05/20	N060502POOJA	N128201130521702	07/05/20	12,949.00	14,876,439.34
07/05/20	N060502SANDEEP	N128201130514142	07/05/20	12,949.00	14,863,490.34
07/05/20	N060502KUNAL	N128201130509966	07/05/20	12,949.00	14,850,541.34
07/05/20	N060502SANJU	N128201130521729	07/05/20	12,949.00	14,837,592.34
07/05/20	N060502SHISHU	N128201130521740	07/05/20	12,949.00	14,824,643.34
07/05/20	N060504SATYA P	N128201130521778	07/05/20	11,099.00	14,813,544.34
07/05/20	N060504LALA	N128201130517854	07/05/20	11,039.00	14,802,505.34
07/05/20	N060504BRAHMPAL	N128201130509986	07/05/20	8,496.00	14,794,009.34
07/05/20	N060504SAURABH	N128201130521789	07/05/20	6,336.00	14,787,673.34
07/05/20	N060504ASHOK	N128201130514183	07/05/20	10,618.00	14,777,055.34
07/05/20	N060504MASUK	N128201130510006	07/05/20	7,370.00	14,769,685.34
07/05/20	N060504BOBY	N128201130510009	07/05/20	4,646.00	14,765,039.34
07/05/20	N060504CHANDAN	N128201130521848	07/05/20	11,849.00	14,753,190.34
07/05/20	N060504MANGE	N128201130521857	07/05/20	6,336.00	14,746,854.34
07/05/20	N060504SANDEEP	N128201130514205	07/05/20	844.00	14,746,010.34
07/05/20	N060504ADARSH	N128201130517909	07/05/20	11,849.00	14,734,161.34
07/05/20	N060504SURENDRA	N128201130517911	07/05/20	5,593.00	14,728,568.34
07/05/20	N060504UMESH	N128201130517914	07/05/20	4,326.00	14,724,242.34
07/05/20	N060504DURGESH	N128201130510020	07/05/20	422.00	14,723,820.34
07/05/20	N060504NEERAJ	N128201130510026	07/05/20	10,690.00	14,713,130.34
07/05/20	N060504NARENDRA	N128201130521911	07/05/20	11,288.00	14,701,842.34
07/05/20	N060504HIMANSHU	N128201130517931	07/05/20	4,646.00	14,697,196.34
07/05/20	N060504KULDEEP	N128201130521917	07/05/20	4,811.00	14,692,385.34
07/05/20	N060504ANKUSH	N128201130521926	07/05/20	10,710.00	14,681,675.34
07/05/20	N060504MONI	N128201130514249	07/05/20	7,531.00	14,674,144.34
07/05/20	N060504VIVEK	N128201130514261	07/05/20	8,375.00	14,665,769.34
07/05/20	N060504DURGESH	N128201130510270	07/05/20	6,758.00	14,659,011.34
07/05/20	N060504PARMESHWAR	N128201130510280	07/05/20	10,269.00	14,648,742.34
07/05/20	N060504AJEET	N128201130521951	07/05/20	10,269.00	14,638,473.34

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