

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 : 05/02/2020

To : 07/02/2020

Statement of account

06/02/20	NIMBUS0602013	N037201057552991	06/02/20	7,846.00	4,812,725.17
06/02/20	NIMBUS0602013	N037201057557807	06/02/20	10,900.00	4,801,825.17
06/02/20	NIMBUS0602013	N037201057557830	06/02/20	8,791.00	4,793,034.17
06/02/20	NIMBUS0602013	N037201057557846	06/02/20	11,502.00	4,781,532.17
06/02/20	NIMBUS0602013	N037201057557864	06/02/20	8,791.00	4,772,741.17
06/02/20	NIMBUS0602013	N037201057557875	06/02/20	10,740.00	4,762,001.17
06/02/20	NIMBUS0602013	N037201057557889	06/02/20	17,400.00	4,744,601.17
06/02/20	NIMBUS0602013	N037201057553015	06/02/20	12,300.00	4,732,301.17
06/02/20	NIMBUS0602013	N037201057557920	06/02/20	11,709.00	4,720,592.17
06/02/20	NIMBUS0602013	N037201057557928	06/02/20	9,918.00	4,710,674.17
06/02/20	NIMBUS0602013	N037201057557942	06/02/20	34,167.00	4,676,507.17
06/02/20	N60202HUSNARA	N037201057553041	06/02/20	12,949.00	4,663,558.17
06/02/20	N60202SHVETA	N037201057558004	06/02/20	12,949.00	4,650,609.17
06/02/20	N60202SATISH	N037201057558037	06/02/20	17,500.00	4,633,109.17
06/02/20	N60202REKHA	N037201057553052	06/02/20	12,949.00	4,620,160.17
06/02/20	N60202NIKITA	N037201057553060	06/02/20	12,949.00	4,607,211.17
06/02/20	N60202SUDAMA	N037201057558053	06/02/20	12,531.00	4,594,680.17
06/02/20	N60202ANITA	N037201057539143	06/02/20	1,076.00	4,593,604.17
06/02/20	N60202PRIYANKA	N037201057558123	06/02/20	11,279.00	4,582,325.17
06/02/20	N60202VICKY	N037201057558133	06/02/20	12,949.00	4,569,376.17
06/02/20	N60202VISHNU	N037201057558143	06/02/20	12,113.00	4,557,263.17
06/02/20	N60202SANJAY	N037201057558153	06/02/20	17,500.00	4,539,763.17
06/02/20	N60202ABDUL	N037201057558164	06/02/20	17,500.00	4,522,263.17
06/02/20	N60202PURAN	N037201057558174	06/02/20	12,949.00	4,509,314.17
06/02/20	N60202NEERAJ	N037201057558187	06/02/20	12,531.00	4,496,783.17
06/02/20	N60202VINOD	N037201057558197	06/02/20	14,257.00	4,482,526.17
06/02/20	N60202MEERA	N037201057558211	06/02/20	12,949.00	4,469,577.17
06/02/20	N60202DINESH	N037201057558227	06/02/20	12,949.00	4,456,628.17
06/02/20	N60202RAHUL	N037201057548624	06/02/20	12,949.00	4,443,679.17
06/02/20	N60202ARUN	N037201057558238	06/02/20	12,949.00	4,430,730.17
06/02/20	N60202SUMIT	N037201057558266	06/02/20	12,531.00	4,418,199.17
06/02/20	N60202SANDEEP	N037201057558281	06/02/20	8,354.00	4,409,845.17

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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06/02/20	N60202PRIYA	N037201057553134	06/02/20	10,443.00	4,399,402.17
06/02/20	N60202POOJA	N037201057553138	06/02/20	12,949.00	4,386,453.17
06/02/20	N60202VIKAS	N037201057558295	06/02/20	12,949.00	4,373,504.17
06/02/20	N60202JITENDER	N037201057558307	06/02/20	25,905.00	4,347,599.17
06/02/20	N60202RAHUL	N037201057558347	06/02/20	12,949.00	4,334,650.17
06/02/20	N60202KISHAN	N037201057558361	06/02/20	12,949.00	4,321,701.17
06/02/20	N60202BOBY	N037201057558374	06/02/20	12,949.00	4,308,752.17
06/02/20	N60202SANJEEV	N037201057548670	06/02/20	12,113.00	4,296,639.17
06/02/20	N60202RAJENDER	N037201057548674	06/02/20	17,000.00	4,279,639.17
06/02/20	N60202HARENDRA	N037201057558418	06/02/20	15,697.00	4,263,942.17
06/02/20	N60202SEHDEV	N037201057539251	06/02/20	16,062.00	4,247,880.17
06/02/20	N60202CHINTU	N037201057558430	06/02/20	16,227.00	4,231,653.17
06/02/20	N60202ARUN	N037201057558443	06/02/20	15,697.00	4,215,956.17
06/02/20	N60202BABU	N037201057558462	06/02/20	15,697.00	4,200,259.17
06/02/20	N60202RAMESH	N037201057558488	06/02/20	16,227.00	4,184,032.17
06/02/20	N60202RINKU	N037201057558505	06/02/20	16,062.00	4,167,970.17
06/02/20	N60202RAJ	N037201057558522	06/02/20	16,062.00	4,151,908.17
06/02/20	N60202SHAHJABAN	N037201057558536	06/02/20	15,697.00	4,136,211.17
06/02/20	N60202FIROZ	N037201057558550	06/02/20	16,900.00	4,119,311.17
06/02/20	N60202ARVIND	N037201057558564	06/02/20	15,697.00	4,103,614.17
06/02/20	N60202RAJESHVAR	N037201057539280	06/02/20	15,852.00	4,087,762.17
06/02/20	N60202MAHAVEER	N037201057558573	06/02/20	15,697.00	4,072,065.17
06/02/20	N60202LAXMI	N037201057558599	06/02/20	19,300.00	4,052,765.17
06/02/20	N60202VIRENDRA	N037201057539293	06/02/20	12,949.00	4,039,816.17
06/02/20	N60202MANOJ	N037201057539295	06/02/20	15,697.00	4,024,119.17
06/02/20	N60202AMIT	N037201057539298	06/02/20	15,697.00	4,008,422.17
06/02/20	N60202DUSHYANT	N037201057558615	06/02/20	29,683.00	3,978,739.17
06/02/20	N60202REENA	N037201057553231	06/02/20	12,113.00	3,966,626.17
06/02/20	N60202BABITA	N037201057558690	06/02/20	12,531.00	3,954,095.17
06/02/20	N60202RAHUL	N037201057548776	06/02/20	19,200.00	3,934,895.17
06/02/20	N60202VISHAL	N037201057548783	06/02/20	12,113.00	3,922,782.17
06/02/20	N60202PRAVEEN	N037201057539319	06/02/20	15,697.00	3,907,085.17

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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 : 05/02/2020

To : 07/02/2020

Statement of account

06/02/20	N60202SHILA	N037201057553233	06/02/20	12,949.00	3,894,136.17
06/02/20	N60202SITA	N037201057558718	06/02/20	15,697.00	3,878,439.17
06/02/20	N60202VISHAL	N037201057539322	06/02/20	12,949.00	3,865,490.17
06/02/20	N60202LAXMI	N037201057539324	06/02/20	12,531.00	3,852,959.17
06/02/20	N60202ABHIMANYU	N037201057553255	06/02/20	1,274.00	3,851,685.17
06/02/20	N60202YOGENDRA	N037201057558769	06/02/20	52,000.00	3,799,685.17
06/02/20	N60202NEHA	N037201057553263	06/02/20	12,531.00	3,787,154.17
06/02/20	N60202JYOTI	N037201057558785	06/02/20	12,949.00	3,774,205.17
06/02/20	N60202CHANCHAL	N037201057558803	06/02/20	12,949.00	3,761,256.17
06/02/20	N60202SANGEETA	N037201057553291	06/02/20	12,531.00	3,748,725.17
06/02/20	N60202SOMVATI	N037201057553295	06/02/20	12,949.00	3,735,776.17
06/02/20	N60202GUDIA	N037201057558817	06/02/20	12,949.00	3,722,827.17
06/02/20	N60202ARTI	N037201057558832	06/02/20	12,949.00	3,709,878.17
06/02/20	N60202SHIV	N037201057553297	06/02/20	15,697.00	3,694,181.17
06/02/20	N60202RAM	N037201057558883	06/02/20	15,697.00	3,678,484.17
06/02/20	N60202RAVI	N037201057558900	06/02/20	15,697.00	3,662,787.17
06/02/20	N60202SARITA	N037201057548900	06/02/20	12,531.00	3,650,256.17
06/02/20	N60202NAUSHAD	N037201057558916	06/02/20	12,949.00	3,637,307.17
06/02/20	N60202SHYAM	N037201057558923	06/02/20	19,278.00	3,618,029.17
06/02/20	N60202POOJA	N037201057539362	06/02/20	12,949.00	3,605,080.17
06/02/20	N60202KALPANA	N037201057539363	06/02/20	12,531.00	3,592,549.17
06/02/20	N60202LAXMI	N037201057539365	06/02/20	12,949.00	3,579,600.17
06/02/20	N60202BABLI	N037201057558947	06/02/20	12,949.00	3,566,651.17
06/02/20	N60202RAM	N037201057539367	06/02/20	12,849.00	3,553,802.17
06/02/20	N60202SUNNY	N037201057559004	06/02/20	12,949.00	3,540,853.17
06/02/20	N60202RAJESH	N037201057559018	06/02/20	9,190.00	3,531,663.17
06/02/20	N60202SONU	N037201057559031	06/02/20	12,949.00	3,518,714.17
06/02/20	N60202NEERAJ	N037201057559037	06/02/20	15,091.00	3,503,623.17
06/02/20	N60202DEEPAK	N037201057559047	06/02/20	12,531.00	3,491,092.17
06/02/20	N60202NARESH	N037201057559063	06/02/20	15,697.00	3,475,395.17
06/02/20	N60202MADHABI	N037201057553355	06/02/20	17,500.00	3,457,895.17
06/02/20	N60202DIWAN	N037201057559075	06/02/20	17,500.00	3,440,395.17

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Branch Code : 44 Product Code : 232

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From : 05/02/2020

To : 07/02/2020

Statement of account

06/02/20	N60202SHASHI	N037201057559087	06/02/20	17,500.00	3,422,895.17
06/02/20	N60202RAMDEV	N037201057553359	06/02/20	14,257.00	3,408,638.17
06/02/20	N60202POONAM	N037201057548959	06/02/20	12,531.00	3,396,107.17
06/02/20	N60202ROHIT	N037201057559131	06/02/20	12,531.00	3,383,576.17
06/02/20	N60202SACHIN	N037201057559142	06/02/20	12,113.00	3,371,463.17
06/02/20	N60202ASHOK	N037201057548971	06/02/20	12,849.00	3,358,614.17
06/02/20	N60202SANTOSH	N037201057559163	06/02/20	12,949.00	3,345,665.17
06/02/20	N60202RINKOO	N037201057559177	06/02/20	12,113.00	3,333,552.17
06/02/20	N60202KHUSANT	N037201057553396	06/02/20	12,949.00	3,320,603.17
06/02/20	N60202VISHAL	N037201057559189	06/02/20	12,531.00	3,308,072.17
06/02/20	N60202MOTI	N037201057559205	06/02/20	12,949.00	3,295,123.17
06/02/20	N60202ARUN	N037201057539413	06/02/20	12,949.00	3,282,174.17
06/02/20	N60202JITENDER	N037201057553412	06/02/20	5,053.00	3,277,121.17
06/02/20	N60202RAHUL	N037201057559214	06/02/20	12,949.00	3,264,172.17
06/02/20	N60202BHUPENDRA	N037201057559238	06/02/20	13,336.00	3,250,836.17
06/02/20	N60202DINESH	N037201057549011	06/02/20	12,531.00	3,238,305.17
06/02/20	N60202DARSHAN	N037201057549020	06/02/20	12,949.00	3,225,356.17
06/02/20	N60202KHUSHAL	N037201057559266	06/02/20	13,336.00	3,212,020.17
06/02/20	N60202DINESH	N037201057549038	06/02/20	14,257.00	3,197,763.17
06/02/20	N60202RAJENDRA	N037201057559296	06/02/20	12,949.00	3,184,814.17
06/02/20	N60202SACHIN	N037201057559305	06/02/20	12,949.00	3,171,865.17
06/02/20	N60202DEEPAK	N037201057559316	06/02/20	13,519.00	3,158,346.17
06/02/20	N60202KRISHN	N037201057559342	06/02/20	12,749.00	3,145,597.17
06/02/20	N60202MADHU	N037201057559351	06/02/20	9,608.00	3,135,989.17
06/02/20	N60202GULSANVAR	N037201057559369	06/02/20	15,697.00	3,120,292.17
06/02/20	N60202RAHUL	N037201057559384	06/02/20	12,531.00	3,107,761.17
06/02/20	N60202VEERENDRA	N037201057559397	06/02/20	15,697.00	3,092,064.17
06/02/20	N60202SUNIL	N037201057559408	06/02/20	15,697.00	3,076,367.17
06/02/20	N60202PRADEEP	N037201057559420	06/02/20	12,949.00	3,063,418.17
06/02/20	N60202SUSHMA	N037201057553461	06/02/20	12,949.00	3,050,469.17
06/02/20	N60202SONI	N037201057553465	06/02/20	12,949.00	3,037,520.17
06/02/20	N60202KARTIKAY	N037201057553469	06/02/20	15,597.00	3,021,923.17

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06/02/20	N60202AMIT	N037201057559430	06/02/20	12,849.00	3,009,074.17
06/02/20	N60202KOMAL	N037201057553479	06/02/20	12,113.00	2,996,961.17
06/02/20	N60202PARAS	N037201057549091	06/02/20	12,949.00	2,984,012.17
06/02/20	N60202RENU	N037201057559486	06/02/20	12,949.00	2,971,063.17
06/02/20	N60202GOVIND	N037201057559520	06/02/20	12,949.00	2,958,114.17
06/02/20	N60202SHIVAM	N037201057559534	06/02/20	10,860.00	2,947,254.17
06/02/20	N60202ALLI	N037201057559551	06/02/20	12,531.00	2,934,723.17
06/02/20	N60202BALVINDER	N037201057539460	06/02/20	12,949.00	2,921,774.17
06/02/20	N60202JULI	N037201057559572	06/02/20	12,531.00	2,909,243.17
06/02/20	N60202SUMAN	N037201057559593	06/02/20	12,949.00	2,896,294.17
06/02/20	N60202GEETA	N037201057559607	06/02/20	12,531.00	2,883,763.17
06/02/20	N60202DEEPU	N037201057549137	06/02/20	12,949.00	2,870,814.17
06/02/20	N60202RAHUL	N037201057549142	06/02/20	12,531.00	2,858,283.17
06/02/20	N60202PUSHPA	N037201057559623	06/02/20	12,949.00	2,845,334.17
06/02/20	N60202GOVINDRAJ	N037201057549153	06/02/20	12,949.00	2,832,385.17
06/02/20	N60202AKSHAY	N037201057559673	06/02/20	12,949.00	2,819,436.17
06/02/20	N60202BRIJESH	N037201057559701	06/02/20	12,531.00	2,806,905.17
06/02/20	N60202HARVENDER	N037201057559716	06/02/20	12,431.00	2,794,474.17
06/02/20	N60202ARJUN	N037201057559727	06/02/20	12,949.00	2,781,525.17
06/02/20	N60202SAGAR	N037201057559740	06/02/20	12,949.00	2,768,576.17
06/02/20	N60202AMIT	N037201057549172	06/02/20	2,532.00	2,766,044.17
06/02/20	N60202SANDEEP	N037201057549176	06/02/20	12,949.00	2,753,095.17
06/02/20	N60202MAMTA	N037201057559748	06/02/20	12,949.00	2,740,146.17
06/02/20	N60202MAMTA	N037201057559787	06/02/20	12,531.00	2,727,615.17
06/02/20	N60202SHIV	N037201057549183	06/02/20	687.00	2,726,928.17
06/02/20	N60202RAM	N037201057549187	06/02/20	6,525.00	2,720,403.17
06/02/20	N60202RAVI	N037201057559826	06/02/20	6,442.00	2,713,961.17
06/02/20	N60202NEERAJ	N037201057553573	06/02/20	1,374.00	2,712,587.17
06/02/20	N60202SHYAM	N037201057559837	06/02/20	5,190.00	2,707,397.17
06/02/20	N60202NARESH	N037201057559859	06/02/20	3,516.00	2,703,881.17
06/02/20	N60202GULSANVAR	N037201057559873	06/02/20	3,352.00	2,700,529.17
06/02/20	N60202VEERENDRA	N037201057559889	06/02/20	1,030.00	2,699,499.17

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>.

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 : 05/02/2020

To : 07/02/2020

Statement of account

06/02/20	N60202SUNIL	N037201057559903	06/02/20	5,673.00	2,693,826.17
06/02/20	N60202KARTIKAY	N037201057539511	06/02/20	1,799.00	2,692,027.17
06/02/20	NIMBUS0602014	N037201057549224	06/02/20	13,419.00	2,678,608.17
06/02/20	NIMBUS0602014	N037201057553608	06/02/20	12,133.00	2,666,475.17
06/02/20	NIMBUS0602014	N037201057553611	06/02/20	12,133.00	2,654,342.17
06/02/20	NIMBUS0602014	N037201057559970	06/02/20	12,133.00	2,642,209.17
06/02/20	NIMBUS0602014	N037201057559979	06/02/20	12,215.00	2,629,994.17
06/02/20	NIMBUS0602014	N037201057559990	06/02/20	10,392.00	2,619,602.17
06/02/20	NIMBUS0602014	N037201057560003	06/02/20	716.00	2,618,886.17
06/02/20	NIMBUS0602014	N037201057560013	06/02/20	10,786.00	2,608,100.17
06/02/20	NIMBUS0602014	N037201057539531	06/02/20	12,667.00	2,595,433.17
06/02/20	NIMBUS0602014	N037201057553627	06/02/20	16,661.00	2,578,772.17
06/02/20	NIMBUS0602014	N037201057549252	06/02/20	10,675.00	2,568,097.17
06/02/20	NIMBUS0602014	N037201057539532	06/02/20	13,925.00	2,554,172.17
06/02/20	NIMBUS0602014	N037201057539536	06/02/20	18,784.00	2,535,388.17
06/02/20	NIMBUS0602014	N037201057539539	06/02/20	12,015.00	2,523,373.17
06/02/20	NIMBUS0602014	N037201057560090	06/02/20	12,297.00	2,511,076.17
06/02/20	NIMBUS0602014	N037201057549286	06/02/20	9,938.00	2,501,138.17
06/02/20	NIMBUS0602014	N037201057560101	06/02/20	9,402.00	2,491,736.17
06/02/20	NIMBUS0602014	N037201057560124	06/02/20	10,580.00	2,481,156.17
06/02/20	NIMBUS0602014	N037201057560134	06/02/20	9,049.00	2,472,107.17
06/02/20	NIMBUS0602014	N037201057553654	06/02/20	16,000.00	2,456,107.17
06/02/20	NIMBUS0602014	N037201057553657	06/02/20	13,481.00	2,442,626.17
06/02/20	NIMBUS0602014	N037201057560145	06/02/20	14,151.00	2,428,475.17
06/02/20	NIMBUS0602014	N037201057553662	06/02/20	12,000.00	2,416,475.17
06/02/20	NIMBUS0602014	N037201057553668	06/02/20	9,507.00	2,406,968.17
06/02/20	NIMBUS0602014	N037201057549319	06/02/20	10,505.00	2,396,463.17
06/02/20	NIMBUS0602014	N037201057560196	06/02/20	7,053.00	2,389,410.17
06/02/20	NIMBUS0602014	N037201057553670	06/02/20	8,804.00	2,380,606.17
06/02/20	NIMBUS0602014	N037201057549335	06/02/20	10,588.00	2,370,018.17
06/02/20	NIMBUS0602014	N037201057549336	06/02/20	5,699.00	2,364,319.17
06/02/20	NIMBUS0602014	N037201057549342	06/02/20	7,763.00	2,356,556.17

HDFC BANK LIMITED

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

Nomination : Not Registered

From : 05/02/2020

To : 07/02/2020

Statement of account

06/02/20	NIMBUS0602011	N037201057561599	06/02/20	21,368.00	1,315,389.17
06/02/20	NIMBUS0602011	N037201057539766	06/02/20	13,104.00	1,302,285.17
06/02/20	NIMBUS0602011	N037201057561610	06/02/20	13,149.00	1,289,136.17
06/02/20	NIMBUS0602011	N037201057561637	06/02/20	24,334.00	1,264,802.17
06/02/20	NIMBUS0602013	0000281123700078	06/02/20	19,842.00	1,244,960.17
06/02/20	NIMBUS0602011	N037201057549792	06/02/20	12,027.00	1,232,933.17
06/02/20	NIMBUS0602011	N037201057561667	06/02/20	13,262.00	1,219,671.17
06/02/20	NIMBUS0602011	N037201057561684	06/02/20	6,400.00	1,213,271.17
06/02/20	NIMBUS0602014	0000281427900020	06/02/20	14,151.00	1,199,120.17
06/02/20	NIMBUS0602013	0000281123700022	06/02/20	14,765.00	1,184,355.17
06/02/20	NIMBUS0602013	0000281123700015	06/02/20	14,371.00	1,169,984.17
06/02/20	NIMBUS0602013	0000281123700055	06/02/20	9,400.00	1,160,584.17
06/02/20	NIMBUS0602005	0000281428100007	06/02/20	46,000.00	1,114,584.17
06/02/20	NIMBUS0602009	0000281468600030	06/02/20	17,613.00	1,096,971.17
06/02/20	NIMBUS0602014	0000281427900056	06/02/20	14,360.00	1,082,611.17
06/02/20	NIMBUS0602013	0000281123700005	06/02/20	17,751.00	1,064,860.17
06/02/20	NIMBUS0602022	0000281377600019	06/02/20	4,400.00	1,060,460.17
06/02/20	NIMBUS0602022	0000281377600002	06/02/20	10,026.00	1,050,434.17
06/02/20	NIMBUS0602013	0000281123700021	06/02/20	3,391.00	1,047,043.17
06/02/20	N60202RASHPINDER	0000281400400050	06/02/20	15,697.00	1,031,346.17
06/02/20	NIMBUS0602005	0000281428100044	06/02/20	8,000.00	1,023,346.17
06/02/20	N6212PRAHLAD	0000281110400009	06/02/20	13,310.00	1,010,036.17
06/02/20	NIMBUS0602013	0000281123700006	06/02/20	14,065.00	995,971.17
06/02/20	NIMBUS0602013	0000281123700084	06/02/20	16,081.00	979,890.17
06/02/20	NIMBUS0602014	0000281427900019	06/02/20	14,151.00	965,739.17
06/02/20	NIMBUS0602023	N037201057583893	06/02/20	915.00	964,824.17
06/02/20	NIMBUS0602023	N037201057583909	06/02/20	9,601.00	955,223.17
06/02/20	NIMBUS0602023	N037201057583924	06/02/20	10,263.00	944,960.17
06/02/20	NIMBUS0602023	N037201057574499	06/02/20	458.00	944,502.17
06/02/20	NIMBUS0602023	N037201057574503	06/02/20	227.00	944,275.17
06/02/20	NIMBUS0602023	N037201057574505	06/02/20	7,285.00	936,990.17
06/02/20	NIMBUS0602023	N037201057583932	06/02/20	16,205.00	920,785.17

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