



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

Nomination : Not Registered

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1,  
City : GURGAON  
State : HARYANA  
Phone no. : 18002600/18001600  
OD Limit : 100008 Currency : INR  
Email : NIMBUSHARBOR@YAHOO.COM  
Cust ID : 34032004  
Account No : 00442320003257 INFINITI  
A/C Open Date : 11/11/2009  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 232

Statement From : 06/05/2025 To : 07/05/2025

07/05/25	FT - NIMBUS0705019 - 50100791366393 - KRISHAN	0000001056067231	07/05/25	39,178.00	37,788,067.33
07/05/25	FT - NIMBUS0705019 - 50100328525311 - PAWAN	0000001056067234	07/05/25	18,134.00	37,769,933.33
07/05/25	FT - NIMBUS0705019 - 04851050470105 - DALBEER SINGH	0000001056067236	07/05/25	25,375.00	37,744,558.33
07/05/25	FT - NIMBUS0705019 - 50100511288142 - ARUAN PARUYA	0000001056067237	07/05/25	10,984.00	37,733,574.33
07/05/25	FT - NIMBUS0705019 - 50100625978122 - SUROJIT RAJBANSHI	0000001056067250	07/05/25	7,600.00	37,725,974.33
07/05/25	FT - NIMBUS0705014 - 50100263252704 - MADHU RAM	0000001056054311	07/05/25	15,997.00	37,709,977.33
07/05/25	FT - NIMBUS0705014 - 50100244261662 - ANUPAM KUMAR	0000001056054314	07/05/25	14,751.00	37,695,226.33
07/05/25	FT - NIMBUS0705014 - 50100440043411 - AKHLESH KUMAR	0000001056054316	07/05/25	11,460.00	37,683,766.33
07/05/25	FT - NIMBUS0705014 - 50100585682790 - BECHU	0000001056054317	07/05/25	13,196.00	37,670,570.33
07/05/25	FT - NIMBUS0705014 - 50100667175769 - AMIT KUMAR SHARMA	0000001056054319	07/05/25	11,582.00	37,658,988.33
07/05/25	FT - NIMBUS0705014 - 50100443174327 - ANSHUMAN NAYAK	0000001056054321	07/05/25	13,697.00	37,645,291.33
07/05/25	FT - NIMBUS0705014 - 50100516908884 - MANAS KUMAR NAYAK	0000001056054329	07/05/25	11,997.00	37,633,294.33
07/05/25	FT - NIMBUS0705014 - 50100440043489 - SHYAMAL DAS	0000001056054334	07/05/25	13,966.00	37,619,328.33
07/05/25	FT - NIMBUS0705014 - 50100635385356 - BHARAT MUNDA	0000001056054338	07/05/25	5,376.00	37,613,952.33
07/05/25	FT - NIMBUS0705014 - 50100682984584 - ASHISH	0000001056054350	07/05/25	11,739.00	37,602,213.33
07/05/25	NEFT - PUNB0786500 - N07050008 - 786500 1700025405 - RAMESH	HDFCN52025050721490149	07/05/25	2,061.00	37,600,152.33

**HDFC BANK LIMITED**

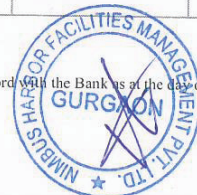
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State account branch GSTN:06AAACH2702HIZ4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





We understand your world

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Branch Code : 44 Product Code : 232

Nomination : Not Registered

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07/05/25	NEFT - INDB0000518 - N07050008 - 169971 887842 - <b>SHER SINGH</b>	HDFCN52025050721490152	07/05/25	20,611.00		37,579,541.33
07/05/25	NEFT - KKBK0000181 - N07050008 - 954954 9865 - <b>RAMAKANT KUMAR</b>	HDFCN52025050721490153	07/05/25	20,611.00		37,558,930.33
07/05/25	NEFT - KKBK0000181 - N07050008 - 764964 3414 - <b>ARCHIT</b>	HDFCN52025050721490154	07/05/25	20,611.00		37,538,319.33
07/05/25	NEFT - CNRB0005422 - N07050008 - 542211 9002470 - <b>AJAY PRATAP</b>	HDFCN52025050721490155	07/05/25	17,176.00		37,521,143.33
07/05/25	NEFT - SBIN0001766 - N07050008 - 511166 82507 - <b>MOHIT</b>	HDFCN52025050721490156	07/05/25	20,611.00		37,500,532.33
07/05/25	NEFT - SBIN0031668 - N07050008 - 511166 82483 - <b>RATAN SINGH GURJAR</b>	HDFCN52025050721490157	07/05/25	20,611.00		37,479,921.33
07/05/25	NEFT - SBIN0031668 - N07050008 - 511166 82472 - <b>SHYAMVEER</b>	HDFCN52025050721490158	07/05/25	20,611.00		37,459,310.33
07/05/25	NEFT - UTIB0003330 - N07050008 - 920010 050503304 - <b>PARVEEN</b>	HDFCN52025050721490150	07/05/25	15,802.00		37,443,508.33
07/05/25	FT - N07050034 - 50100738713126 - SANJ EEV KUMAR YADAV	0000001055969633	07/05/25	23,469.00		37,420,039.33
07/05/25	FT - N07050034 - 04851050333695 - PRAD EEP KUMAR YADAV	0000001055969679	07/05/25	72,979.00		37,347,060.33
07/05/25	FT - N07050034 - 00441050545829 - TARU N KUMAR MISHRA	0000001055970337	07/05/25	58,500.00		37,288,560.33
07/05/25	NEFT - SBIN0031668 - N07050008 - 612951 45434 - <b>DHAN SINGH GURJAR</b>	HDFCN52025050721490173	07/05/25	20,611.00		37,267,949.33
07/05/25	NEFT - KKBK0000181 - N07050008 - 954956 5926 - <b>NISHU KUMAR</b>	HDFCN52025050721490159	07/05/25	16,517.00		37,251,432.33
07/05/25	NEFT - CBIN0280296 - N07050008 - 354723 1956 - <b>JOHN BARLA</b>	HDFCN52025050721490161	07/05/25	18,418.00		37,233,014.33
07/05/25	NEFT - SBIN0008125 - N07050008 - 317616 24036 - <b>DANISH ARMAN</b>	HDFCN52025050721490162	07/05/25	20,611.00		37,212,403.33
07/05/25	NEFT - UBIN0826090 - N07050008 - 260910 100029491 - <b>AJAY GUPTA</b>	HDFCN52025050721490163	07/05/25	18,418.00		37,193,985.33

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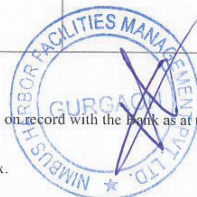
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Cust ID : 34032004  
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Branch Code : 44 Product Code : 232

Nomination : Not Registered

Statement From : 06/05/2025 To : 07/05/2025

07/05/25	NEFT - PUNB0188320 - N07050008 - 188320 1700006080 - <b>VIKAS KUMAR PAL</b>	HDFCN52025050721490164	07/05/25	16,517.00		37,177,468.33
07/05/25	NEFT - SBIN0002606 - N07050008 - 403242 22768 - <b>PAVAN DUBEY</b>	HDFCN52025050721490165	07/05/25	20,611.00		37,156,857.33
07/05/25	NEFT - SBIN0017354 - N07050008 - 202419 48199 - <b>KAMAL KUMAR PATHAK</b>	HDFCN52025050721490167	07/05/25	35,200.00		37,121,657.33
07/05/25	NEFT - KKBK0000180 - N07050008 - 844681 6056 - <b>RAJU THAKUR</b>	HDFCN52025050721490168	07/05/25	87.00		37,121,570.33
07/05/25	NEFT - UTIB0000625 - N07050008 - 921010 038491640 - <b>ARUN KUMAR</b>	HDFCN52025050721490169	07/05/25	20,611.00		37,100,959.33
07/05/25	NEFT - BARB0TRDBAS - N07050008 - 213401 00017859 - <b>ANKUSH KUMAR</b>	HDFCN52025050721490170	07/05/25	18,418.00		37,082,541.33
07/05/25	NEFT - BARB0KARAMP - N07050008 - 217401 00020822 - <b>NARESH KUMAR</b>	HDFCN52025050721490172	07/05/25	35,200.00		37,047,341.33
07/05/25	FT - N07050008 - 50100369536610 - <b>GULA</b> <b>B CHANDRA DAS</b>	0000001055952026	07/05/25	2,061.00		37,045,280.33
07/05/25	FT - N07050008 - 50100374776985 - <b>JIBA</b> <b>CHH JHA</b>	0000001055952028	07/05/25	30,200.00		37,015,080.33
07/05/25	FT - N07050008 - 50100313477261 - <b>CHAN</b> <b>DRA PRAKASH YADAV</b>	0000001055952029	07/05/25	20,611.00		36,994,469.33
07/05/25	FT - N07050008 - 13741050077347 - <b>RAVI</b> <b>NDER PAL</b>	0000001055952030	07/05/25	20,611.00		36,973,858.33
07/05/25	FT - N07050008 - 50100478057670 - <b>RAM</b> <b>KISHAN</b>	0000001055952033	07/05/25	20,611.00		36,953,247.33
07/05/25	FT - N07050008 - 50100442423117 - <b>JITE</b> <b>NDRA KUMAR YADAV</b>	0000001055952034	07/05/25	35,200.00		36,918,047.33
07/05/25	FT - N07050008 - 50100634573862 - <b>SAUR</b> <b>ABH</b>	0000001055952035	07/05/25	20,611.00		36,897,436.33
07/05/25	FT - N07050008 - 05841050116002 - <b>ANJA</b> <b>NI KUMAR RAM</b>	0000001055952036	07/05/25	48,200.00		36,849,236.33
07/05/25	FT - N07050008 - 50100259576511 - <b>UMA</b> <b>SHANKAR SHARMA</b>	0000001055958045	07/05/25	33,200.00		36,816,036.33

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Statement From : 06/05/2025 To : 07/05/2025

07/05/25	FT - N07050008 - 50100434301693 - GAUR I SHANKAR	0000001055958046	07/05/25	20,611.00	36,795,425.33
07/05/25	FT - N07050008 - 50100313477172 - BHUS HAN	0000001055958047	07/05/25	19,237.00	36,776,188.33
07/05/25	FT - N07050008 - 50100599229430 - DHAR MPAL	0000001055958048	07/05/25	20,611.00	36,755,577.33
07/05/25	FT - N07050008 - 50100315449150 - SOBU J MONDAL	0000001055958049	07/05/25	20,611.00	36,734,966.33
07/05/25	FT - N07050008 - 50100302814804 - SANT OSH KUMAR	0000001055958050	07/05/25	18,418.00	36,716,548.33
07/05/25	FT - N07050008 - 50100640893742 - PAPP U KUMAR GUPTA	0000001055958051	07/05/25	20,611.00	36,695,937.33
07/05/25	FT - N07050008 - 13741050077450 - BHAG WAT KUMAR	0000001055958052	07/05/25	20,611.00	36,675,326.33
07/05/25	FT - N07050008 - 50100315453272 - DEEP AK SAJWAN	0000001055952038	07/05/25	20,611.00	36,654,715.33
07/05/25	FT - N07050008 - 50100478057492 - YASH PAL	0000001055952039	07/05/25	20,611.00	36,634,104.33
07/05/25	FT - N07050008 - 13741050077494 - KUMA R PAL	0000001055952040	07/05/25	20,611.00	36,613,493.33
07/05/25	FT - N07050008 - 06791050027946 - MUNE SHWAR KUMAR SHARMA	0000001055952041	07/05/25	20,611.00	36,592,882.33
07/05/25	FT - N07050008 - 50100313477222 - RAJV EER GURJAR	0000001055952042	07/05/25	20,611.00	36,572,271.33
07/05/25	FT - N07050008 - 50100313477219 - SINT U SHARMA	0000001055952043	07/05/25	20,611.00	36,551,660.33
07/05/25	FT - N07050008 - 50100315449199 - PINT U KUMAR	0000001055952044	07/05/25	20,611.00	36,531,049.33
07/05/25	FT - N07050008 - 50100353749520 - AMIT	0000001055952045	07/05/25	20,611.00	36,510,438.33
07/05/25	FT - N07050008 - 50100637878432 - ASHI SH SHARMA	0000001055952048	07/05/25	20,611.00	36,489,827.33
07/05/25	FT - N07050008 - 50100348833957 - ARVI	0000001055952049	07/05/25	16,517.00	36,473,310.33

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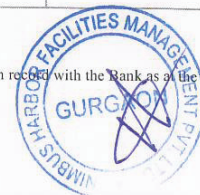
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07/05/25	ND FT - N07050008 - 50100327679917 - GOUT AM MAHARANA	0000001055952050	07/05/25	20,611.00	36,452,699.33
07/05/25	FT - N07050008 - 50100302814817 - PRAD EEP KUMAR	0000001055952051	07/05/25	20,611.00	36,432,088.33
07/05/25	FT - N07050008 - 13741050072700 - BRAJ AMOHAN	0000001055952052	07/05/25	20,611.00	36,411,477.33
07/05/25	FT - N07050008 - 50100313477117 - MANN U	0000001055952053	07/05/25	16,517.00	36,394,960.33
07/05/25	FT - N07050008 - 50100579521649 - SUNI L SINGH	0000001055952054	07/05/25	18,418.00	36,376,542.33
07/05/25	FT - N07050008 - 50100313477104 - SATI SH KUMAR	0000001055952056	07/05/25	35,200.00	36,341,342.33
07/05/25	FT - N07050008 - 50100579522218 - GOVI ND SAHAY GURJAR	0000001055952057	07/05/25	18,550.00	36,322,792.33
07/05/25	FT - N07050008 - 50100302814793 - DINE SH DASS	0000001055952058	07/05/25	14,428.00	36,308,364.33
07/05/25	FT - N07050008 - 50100315448042 - VIJA Y SINGH	0000001055952063	07/05/25	20,611.00	36,287,753.33
07/05/25	FT - N07050008 - 50100720293605 - KUND AN	0000001055952071	07/05/25	35,200.00	36,252,553.33
07/05/25	NEFT - SBIN0005696 - N07050038 - 430237 64176 - NAVINKUMAR MANIBHAI KHRISTI	HDFCN52025050721505602	07/05/25	13,812.00	36,238,741.33
07/05/25	NEFT - BKID0002823 - N07050038 - 282310 510001511 - THAKOR ATULKUMAR	HDFCN52025050721505603	07/05/25	12,066.00	36,226,675.33
07/05/25	NEFT - SBIN0000451 - N07050038 - 404914 12733 - GAUTAMKUMAR HARIJAN	HDFCN52025050721505605	07/05/25	13,812.00	36,212,863.33
07/05/25	NEFT - BARBORASNOL - N07050038 - 100701 00004875 - PANKAJKUMAR HARIJAN	HDFCN52025050721505606	07/05/25	12,942.00	36,199,921.33
07/05/25	NEFT - SBIN0031840 - N07050038 - 423779 12063 - SANNI	HDFCN52025050721505607	07/05/25	11,820.00	36,188,101.33
07/05/25	NEFT - SBIN0032458 - N07050038 - 428946	HDFCN52025050721505609	07/05/25	11,820.00	36,176,281.33

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