



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

Account Branch : DLF PHASE I
Address : A-12,THE SHOPPING MALL,
DLF QUTUB ENCLAVE,
PHASE I ,
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
Account Type : BIZ PRO PLUS ACCOUNT (1482)

Nomination : Not Registered

Statement From : 04/05/2026 To : 05/05/2026

05/05/26	61170 - MUMTAZ BIBI NEFT - JAKA0KULIAN - N05050002 - 064904 0100001784 - RAKESH KUMAR	HDFCH00976343406	05/05/26	13,331.00	3,236,509.80
05/05/26	NEFT - PUNB0080600 - N05050002 - 080600 1500007041 - ROHIT	HDFCH00976343409	05/05/26	16,082.00	3,220,427.80
05/05/26	NEFT - SBIN0003706 - N05050002 - 406739 40064 - ANJU SHARMA	HDFCH00976343411	05/05/26	16,082.00	3,204,345.80
05/05/26	FT - N05050005 - 50100374776985 - JIBA CHH JHA	0000001614675469	05/05/26	33,625.00	3,170,720.80
05/05/26	FT - N05050005 - 50100313477261 - CHAN DRA PRAKASH YADAV	0000001614675470	05/05/26	39,125.00	3,131,595.80
05/05/26	FT - N05050005 - 13741050077347 - RAVI NDER PAL	0000001614675471	05/05/26	20,611.00	3,110,984.80
05/05/26	FT - N05050005 - 50100478057670 - RAM KISHAN	0000001614675474	05/05/26	20,611.00	3,090,373.80
05/05/26	FT - N05050005 - 50100442423117 - JITE NDRA KUMAR YADAV	0000001614675475	05/05/26	39,125.00	3,051,248.80
05/05/26	FT - N05050005 - 05841050116002 - ANJA NI KUMAR RAM	0000001614675476	05/05/26	35,617.00	3,015,631.80
05/05/26	FT - N05050005 - 50100259576511 - UMA SHANKAR SHARMA	0000001614675478	05/05/26	36,925.00	2,978,706.80
05/05/26	FT - N05050005 - 50100434301693 - GAUR SHANKAR	0000001614675479	05/05/26	20,611.00	2,958,095.80
05/05/26	FT - N05050005 - 50100599229430 - DHAR MPAL	0000001614675480	05/05/26	17,176.00	2,940,919.80
05/05/26	FT - N05050005 - 50100302814804 - SANT OSH KUMAR	0000001614675481	05/05/26	18,418.00	2,922,501.80
05/05/26	FT - N05050005 - 50100640893742 - PAPP U KUMAR GUPTA	0000001614675482	05/05/26	20,611.00	2,901,890.80
05/05/26	FT - N05050005 - 13741050077450 - BHAG WAT KUMAR	0000001614675483	05/05/26	20,611.00	2,881,279.80
05/05/26	FT - N05050005 - 50100315453272 - DEEP	0000001614675485	05/05/26	20,611.00	2,860,668.80

HDFC BANK LIMITED

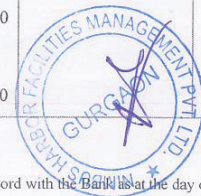
*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN: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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We understand your world

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	AK SAJWAN				
05/05/26	FT - N05050005 - 50100478057492 - YASH PAL	0000001614675486	05/05/26	20,611.00	2,840,057.80
05/05/26	FT - N05050005 - 06791050027946 - MUNE SHWAR KUMAR SHARMA	0000001614675488	05/05/26	20,611.00	2,819,446.80
05/05/26	FT - N05050005 - 50100315449199 - PINTU KUMAR	0000001614675489	05/05/26	13,054.00	2,806,392.80
05/05/26	FT - N05050005 - 50100353749520 - AMIT	0000001614675490	05/05/26	20,611.00	2,785,781.80
05/05/26	FT - N05050005 - 50100637878432 - ASHI SH SHARMA	0000001614675493	05/05/26	20,611.00	2,765,170.80
05/05/26	FT - N05050005 - 50100348833957 - ARVI ND	0000001614675494	05/05/26	20,611.00	2,744,559.80
05/05/26	FT - N05050005 - 50100302814817 - PRAD EEP KUMAR	0000001614675495	05/05/26	20,611.00	2,723,948.80
05/05/26	FT - N05050005 - 13741050072700 - BRAJ AMOHAN	0000001614675497	05/05/26	20,611.00	2,703,337.80
05/05/26	FT - N05050005 - 50100313477117 - MANN U	0000001614675498	05/05/26	16,517.00	2,686,820.80
05/05/26	FT - N05050005 - 50100579521649 - SUNIL SINGH	0000001614675499	05/05/26	18,418.00	2,668,402.80
05/05/26	FT - N05050005 - 50100313477104 - SATI SH KUMAR	0000001614675502	05/05/26	39,125.00	2,629,277.80
05/05/26	FT - N05050005 - 50100579522218 - GOVIND SAHAY GURJAR	0000001614675503	05/05/26	20,611.00	2,608,666.80
05/05/26	FT - N05050005 - 50100302814793 - DINE SH DASS	0000001614675504	05/05/26	20,611.00	2,588,055.80
05/05/26	FT - N05050005 - 50100315448042 - VIJAY SINGH	0000001614675509	05/05/26	20,611.00	2,567,444.80
05/05/26	FT - N05050005 - 50100524919454 - DAMO DAR	0000001614675520	05/05/26	20,611.00	2,546,833.80
05/05/26	FT - N05050005 - 50100313477156 - RAJU ACHARYA	0000001614675522	05/05/26	36,925.00	2,509,908.80

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Statement From : 04/05/2026 To : 05/05/2026

05/05/26	FT - N05050005 - 50100313477219 - SINT U SHARMA	0000001614675524	05/05/26	20,611.00	2,489,297.80
05/05/26	FT - N05050003 - 50100426706515 - DHAR M PAL	0000001614671574	05/05/26	9,583.00	2,479,714.80
05/05/26	FT - N05050003 - 50100502500442 - DEEP AK KUMAR PATHAK	0000001614673492	05/05/26	16,801.00	2,462,913.80
05/05/26	FT - N05050003 - 50100519829091 - VIRJ ESH	0000001614673493	05/05/26	17,400.00	2,445,513.80
05/05/26	FT - N05050003 - 50100501917028 - VIKA S KUMAR	0000001614671579	05/05/26	16,500.00	2,429,013.80
05/05/26	FT - N05050003 - 50100417947238 - ADES H KUMAR	0000001614671593	05/05/26	27,462.00	2,401,551.80
05/05/26	FT - N05050003 - 50100442807048 - MAHI PAL	0000001614671594	05/05/26	29,124.00	2,372,427.80
05/05/26	FT - N05050003 - 50100442807074 - YOG SH KUMAR	0000001614671595	05/05/26	29,187.00	2,343,240.80
05/05/26	FT - N05050003 - 50100359075225 - HARD EEP PAL	0000001614673513	05/05/26	27,399.00	2,315,841.80
05/05/26	FT - N05050003 - 50100442807051 - JITE. NDRA KUMAR	0000001614671599	05/05/26	31,031.00	2,284,810.80
05/05/26	FT - N05050003 - 50100442520087 - AMIT KUMAR	0000001614671602	05/05/26	28,133.00	2,256,677.80
05/05/26	FT - N05050003 - 50100455504842 - SAND EEP KUMAR	0000001614671603	05/05/26	19,666.00	2,237,011.80
05/05/26	FT - N05050003 - 50100705931115 - MANI SH KUMAR SINGH	0000001614671604	05/05/26	28,258.00	2,208,753.80
05/05/26	FT - N05050003 - 50100426793132 - NIRA NJAN YADAV	0000001614671607	05/05/26	45,500.00	2,163,253.80
05/05/26	FT - N05050003 - 50100676037410 - HIMA NSHU KUSHWAHA	0000001614671608	05/05/26	37,031.00	2,126,222.80
05/05/26	NEFT - SBIN0031668 - N05050005 - 612951 45434 - DHAN SINGH GURJAR	HDFCH00976344043	05/05/26	20,611.00	2,105,611.80

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Statement From : 04/05/2026 To : 05/05/2026

05/05/26	NEFT - KKBK0000181 - N05050005 - 954954 9865 - RAMAKANT KUMAR	HDFCH00976344045	05/05/26	20,611.00	2,085,000.80
05/05/26	NEFT - KKBK0000181 - N05050005 - 764964 3414 - ARCHIT	HDFCH00976344048	05/05/26	20,611.00	2,064,389.80
05/05/26	NEFT - SBIN0011565 - N05050005 - 347783 19655 - KUMAR PAL	HDFCH00976344049	05/05/26	20,611.00	2,043,778.80
05/05/26	NEFT - CNRB0005422 - N05050005 - 542211 9002470 - AJAY PRATAF	HDFCH00976344050	05/05/26	20,611.00	2,023,167.80
05/05/26	NEFT - SBIN0001766 - N05050005 - 511166 82507 - MOHIT	HDFCH00976344051	05/05/26	20,611.00	2,002,556.80
05/05/26	NEFT - SBIN0031668 - N05050005 - 511166 82483 - RATAN SINGH GURJAR	HDFCH00976344052	05/05/26	19,924.00	1,982,632.80
05/05/26	NEFT - SBIN0031668 - N05050005 - 511166 82472 - SHYAMVEER	HDFCH00976344053	05/05/26	20,611.00	1,962,021.80
05/05/26	NEFT - KKBK0000181 - N05050005 - 954956 5926 - NISHU KUMAR	HDFCH00976344054	05/05/26	16,517.00	1,945,504.80
05/05/26	NEFT - CBIN0280296 - N05050005 - 354723 1956 - JOHN BARLA	HDFCH00976344055	05/05/26	18,418.00	1,927,086.80
05/05/26	NEFT - PUNB0417200 - N05050005 - 417200 0100187209 - DHARMENDER	HDFCH00976344044	05/05/26	29,996.00	1,897,090.80
05/05/26	NEFT - INDB0000518 - N05050005 - 169971 887842 - SHER SINGH	HDFCH00976344077	05/05/26	20,611.00	1,876,479.80
05/05/26	NEFT - SBIN0008125 - N05050005 - 317616 24036 - DANISH ARMAN	HDFCH00976344056	05/05/26	20,611.00	1,855,868.80
05/05/26	NEFT - UBIN0826090 - N05050005 - 260910 100029491 - AJAY GUPTA	HDFCH00976344058	05/05/26	20,611.00	1,835,257.80
05/05/26	NEFT - PUNB0188320 - N05050005 - 188320 1700006080 - VIKAS KUMAR PAL	HDFCH00976344060	05/05/26	16,517.00	1,818,740.80
05/05/26	NEFT - SBIN0002606 - N05050005 - 403242 22768 - PAVAN DUBEY	HDFCH00976344061	05/05/26	20,611.00	1,798,129.80
05/05/26	NEFT - SBIN0017354 - N05050005 - 202419 48199 - KAMAL KUMAR PATHAK	HDFCH00976344062	05/05/26	39,125.00	1,759,004.80

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05/05/26	NEFT - BARB0TRDBAS - N05050005 - 213401 00017859 - ANKUSH KUMAR	HDFCH00976344063	05/05/26	18,418.00	1,740,586.80
05/05/26	NEFT - UTIB0003330 - N05050005 - 920010 050503304 - PARVEEN	HDFCH00976344064	05/05/26	20,611.00	1,719,975.80
05/05/26	NEFT - UTIB0003349 - N05050005 - 919010 016971550 - MADHU RATHEE	HDFCH00976344066	05/05/26	20,611.00	1,699,364.80
05/05/26	NEFT - SBIN0031564 - N05050005 - 511055 12831 - RAJVEER GURJAR	HDFCH00976344067	05/05/26	20,611.00	1,678,753.80
05/05/26	NEFT - BARB0GANBAZ - N05050005 - 233581 00017598 - AKHILESH KUMAR	HDFCH00976344068	05/05/26	33,908.00	1,644,845.80
05/05/26	NEFT - BARB0PREMCH - N05050005 - 481081 00001753 - RAHUL YADAV	HDFCH00976344069	05/05/26	18,418.00	1,626,427.80
05/05/26	NEFT - SBIN0002408 - N05050005 - 430393 26236 - SANDEEP KUMAR	HDFCH00976344070	05/05/26	20,611.00	1,605,816.80
05/05/26	NEFT - SBIN0004944 - N05050005 - 396717 05475 - PRAMOD KUMAR	HDFCH00976344072	05/05/26	14,865.00	1,590,951.80
05/05/26	NEFT - UBIN0571296 - N05050005 - 712902 010010819 - MANOJ KUMAR RAM	HDFCH00976344074	05/05/26	20,611.00	1,570,340.80
05/05/26	NEFT - IDFB0042224 - N05050005 - 101023 21764 - MANOJ KUMAR JANGIR	HDFCH00976344075	05/05/26	39,125.00	1,531,215.80
05/05/26	NEFT - UBIN0917966 - N05050003 - 110610 100104914 - PINTU GAUTAM	HDFCH00976344841	05/05/26	12,500.00	1,518,715.80
05/05/26	NEFT - BARB0VASUND - N05050003 - 317981 00003504 - SORABH KUMAR	HDFCH00976344845	05/05/26	13,049.00	1,505,666.80
05/05/26	NEFT - PUNB0679900 - N05050003 - 679900 0100059767 - CHINTU PAL	HDFCH00976344847	05/05/26	18,000.00	1,487,666.80
05/05/26	NEFT - SBIN0013218 - N05050003 - 364441 63894 - MANJU	HDFCH00976344849	05/05/26	12,500.00	1,475,166.80
05/05/26	NEFT - KARB0000574 - N05050003 - 574250 0100277501 - GAURAV SHARMA	HDFCH00976344851	05/05/26	12,500.00	1,462,666.80
05/05/26	NEFT - KKBK0005047 - N05050003 - 044882 5951 - ROHIT	HDFCH00976344853	05/05/26	12,150.00	1,450,516.80

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