



We understand your world

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 Product Code : 232

Nomination : Not Registered

Statement From : 07/01/2025 To : 08/01/2025

07/01/25	NEFT - BARB0MANESA - NIMBUS0701013 - 30 318100015934 - CHAYA SARKAR	N007253500521580	07/01/25	8,860.00	44,345,183.54
07/01/25	NEFT - FINO0001001 - NIMBUS0701013 - 20 182954120 - CHANDAN DAS	N007253500521581	07/01/25	3,764.00	44,341,419.54
07/01/25	NEFT - SBIN0015956 - NIMBUS0701013 - 36 484355376 - PROSANTA HAZRA	N007253500521585	07/01/25	5,375.00	44,336,044.54
07/01/25	NEFT - SBIN0015956 - NIMBUS0701013 - 37 023541554 - BAISHAKI HAZRA	N007253500521586	07/01/25	4,621.00	44,331,423.54
07/01/25	NEFT - SBIN0015956 - NIMBUS0701013 - 36 501021844 - JHARNA HAZRA	N007253500521587	07/01/25	5,035.00	44,326,388.54
07/01/25	NEFT - SBIN0015956 - NIMBUS0701013 - 36 540040474 - PROSENJIT HAZRA	N007253500521588	07/01/25	5,376.00	44,321,012.54
07/01/25	NEFT - PUNB0228400 - NIMBUS0701013 - 22 84001700189185 - RAYSAHAB	N007253500521590	07/01/25	4,983.00	44,316,029.54
07/01/25	NEFT - BKID0006705 - NIMBUS0701013 - 67 0518210006650 - ASHOK KUMAR	N007253500521592	07/01/25	3,079.00	44,312,950.54
07/01/25	NEFT - ICIC0004333 - NIMBUS0701013 - 43 3301505989 - RAJ KUMAR	N007253500521594	07/01/25	3,065.00	44,309,885.54
07/01/25	NEFT - BARB0MANESA - NIMBUS0701013 - 30 318100028580 - HORI LAL	N007253500521595	07/01/25	4,316.00	44,305,569.54
07/01/25	NEFT - BKID0006705 - NIMBUS0701013 - 67 0518210022762 - REKHA ROY SARKAR	N007253500521597	07/01/25	3,216.00	44,302,353.54
07/01/25	NEFT - ICIC0004333 - NIMBUS0701013 - 43 3301506001 - PINTU	N007253500521598	07/01/25	4,815.00	44,297,538.54
07/01/25	FT - N070100036 - 50100433967792 - JAS PREET SINGH	0000000902635271	07/01/25	6,647.00	44,290,891.54
07/01/25	FT - N070100036 - 50100763023020 - SAN DEEP SINGH NATT	0000000902635272	07/01/25	7,704.00	44,283,187.54
07/01/25	FT - N070100036 - 50100683995717 - PAR VINDER KAUR	0000000902635292	07/01/25	4,587.00	44,278,600.54
07/01/25	NEFT - SBIN0031668 - N07010009 - 612951 45434 - DHAN SINGH GURJAR	N007253500490713	07/01/25	21,797.00	44,256,803.54

HDFC BANK LIMITED

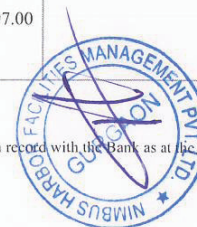
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State account branch GSTIN:06AAACH2702H1Z4

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

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





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

Nomination : Not Registered

Statement From : 07/01/2025 To : 08/01/2025

07/01/25	NEFT - INDB0000518 - N07010009 - 169971 887842 - SHER SINGH	N007253500490734	07/01/25	21,797.00	44,235,006.54
07/01/25	NEFT - KKBK0000181 - N07010009 - 954954 9865 - RAMAKANT KUMAR	N007253500490716	07/01/25	21,797.00	44,213,209.54
07/01/25	NEFT - KKBK0000181 - N07010009 - 764964 3414 - ARCHIT	N007253500490717	07/01/25	17,254.00	44,195,955.54
07/01/25	NEFT - CNRB0005422 - N07010009 - 542211 9002470 - AJAY PRATAP	N007253500490718	07/01/25	21,797.00	44,174,158.54
07/01/25	NEFT - SBIN0001766 - N07010009 - 511166 82507 - MOHIT	N007253500490721	07/01/25	20,165.00	44,153,993.54
07/01/25	NEFT - UTIB0001303 - N07010009 - 922010 030206702 - SACHIN KUMAR	N007253500490723	07/01/25	36,625.00	44,117,368.54
07/01/25	NEFT - SBIN0031668 - N07010009 - 511166 82483 - RATAN SINGH GURJAR	N007253500490724	07/01/25	23,477.00	44,093,891.54
07/01/25	NEFT - SBIN0031668 - N07010009 - 511166 82472 - SHYAMVEER	N007253500490726	07/01/25	20,117.00	44,073,774.54
07/01/25	NEFT - KKBK0000181 - N07010009 - 954956 5926 - NISHU KUMAR	N007253500490727	07/01/25	12,792.00	44,060,982.54
07/01/25	NEFT - CBIN0280296 - N07010009 - 354723 1956 - JOHN BARLA	N007253500490728	07/01/25	17,979.00	44,043,003.54
07/01/25	NEFT - SBIN0008125 - N07010009 - 317616 24036 - DANISH ARMAN	N007253500490729	07/01/25	21,797.00	44,021,206.54
07/01/25	NEFT - UBIN0826090 - N07010009 - 260910 100029491 - AJAY GUPTA	N007253500490730	07/01/25	15,443.00	44,005,763.54
07/01/25	NEFT - PUNB0188320 - N07010009 - 188320 1700006080 - VIKAS KUMAR PAL	N007253500490731	07/01/25	17,512.00	43,988,251.54
07/01/25	NEFT - SBIN0002606 - N07010009 - 403242 22768 - PAVAN DUBEY	N007253500490732	07/01/25	23,897.00	43,964,354.54
07/01/25	NEFT - SBIN0017354 - N07010009 - 202419 48199 - KAMAL KUMAR PATHAK	N007253500490733	07/01/25	53,712.00	43,910,642.54
07/01/25	NEFT - FINO0001157 - N07010009 - 203222 42722 - AJAY KUMAR SAROJ	N007253500490714	07/01/25	16,872.00	43,893,770.54

HDFC BANK LIMITED

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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

Nomination : Not Registered

Statement From : 13/01/2025 To : 14/01/2025

14/01/25	NEFT - FINO0001044 - N13010001 - 202648 64589 - JANARDHAN	HDFCN52025011404896819	14/01/25	1,812.00		3,593,732.75
14/01/25	NEFT - SBIN0013507 - N13010001 - 403558 59335 - KAPIL	HDFCN52025011404896820	14/01/25	604.00		3,593,128.75
14/01/25	NEFT - SBIN0011315 - N13010001 - 419356 66654 - ANIL NATH	HDFCN52025011404896822	14/01/25	1,097.00		3,592,031.75
14/01/25	NEFT - PUNB0HGB001 - N13010001 - 771901 01000282 - SANJU	HDFCN52025011404896823	14/01/25	2,294.00		3,589,737.75
14/01/25	NEFT - RATN0000294 - N13010001 - 309009 581634 - VINOD KUMAR	HDFCN52025011404896825	14/01/25	2,080.00		3,587,657.75
14/01/25	NEFT - FINO0009002 - N13010001 - 203692 33379 - JEETU KUMAR	HDFCN52025011404896826	14/01/25	14,952.00		3,572,705.75
14/01/25	NEFT - FINO0009002 - N13010001 - 203712 73993 - SAURABH SINGH	HDFCN52025011404896827	14/01/25	3,264.00		3,569,441.75
14/01/25	NEFT - SBIN0005997 - N13010001 - 314835 60427 - SANTOSH SINGH RAWAT	HDFCN52025011404896828	14/01/25	20,284.00		3,549,157.75
14/01/25	NEFT - CNRB0003768 - N13010001 - 110065 539659 - KAVITA DEVI	HDFCN52025011404896829	14/01/25	3,477.00		3,545,680.75
14/01/25	NEFT - BARB0BUDHAN - N13010001 - 527381 00010104 - VIKRAM SINGH	HDFCN52025011404896830	14/01/25	19,835.00		3,525,845.75
14/01/25	NEFT - KKBK0005033 - N13010001 - 221249 4271 - RAM KUMAR SINGH	HDFCN52025011404896831	14/01/25	31,168.00		3,494,677.75
14/01/25	NEFT - FINO0001044 - N13010001 - 202888 80747 - SHER SINGH	HDFCN52025011404896832	14/01/25	3,503.00		3,491,174.75
14/01/25	NEFT - FINO0009002 - N13010001 - 203744 37156 - SANJAY	HDFCN52025011404896833	14/01/25	2,866.00		3,488,308.75
14/01/25	NEFT - IDIB000A222 - N13010001 - 778612 5129 - GOURAV	HDFCN52025011404896834	14/01/25	3,503.00		3,484,805.75
4/01/25	NEFT - CNRB0019013 - N13010001 - 110220 795632 - RAVI SHARMA	HDFCN52025011404896835	14/01/25	18,170.00		3,466,635.75
1/25	NEFT - RATN0000114 - N13010001 - 309025 304657 - AKASH	HDFCN52025011404896836	14/01/25	3,175.00		3,463,460.75

BANK LIMITED

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Branch GSTIN: 06AAACH2702H1Z4

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Branch Code : 44 Product Code : 232

Nomination : Not Registered

Statement From : 07/01/2025 To : 08/01/2025

07/01/25	NEFT - FINO0000001 - NIMBUS0701013 - 20 360165076 - RAVI KUMAR	N007253500521647	07/01/25	4,373.00	43,603,475.54
07/01/25	NEFT - INDB0000602 - NIMBUS0701013 - 15 8393932496 - SONU BHARATI	N007253500521648	07/01/25	5,439.00	43,598,036.54
07/01/25	NEFT - PUNB0413600 - NIMBUS0701013 - 41 36001700044352 - MAHENDRA KUMAR	N007253500521650	07/01/25	4,341.00	43,593,695.54
07/01/25	NEFT - BKID0006705 - NIMBUS0701013 - 67 0518210030499 - NITAI BARMAN	N007253500521651	07/01/25	3,720.00	43,589,975.54
07/01/25	NEFT - PUNB0413600 - NIMBUS0701013 - 41 36001700040125 - NAHAR SINGH	N007253500521654	07/01/25	5,059.00	43,584,916.54
07/01/25	NEFT - UTIB0005075 - NIMBUS0701013 - 92 4010014705988 - SAIBYA MANNA	N007253500521655	07/01/25	3,004.00	43,581,912.54
07/01/25	FT - N07010009 - 50100369536610 - GULA B CHANDRA DAS	0000000902612896	07/01/25	249.00	43,581,663.54
07/01/25	FT - N07010009 - 50100374776985 - JIBA CHH JHA	0000000902612897	07/01/25	30,200.00	43,551,463.54
07/01/25	FT - N07010009 - 50100313477261 - CHAN DRA PRAKASH YADAV	0000000902612898	07/01/25	16,901.00	43,534,562.54
07/01/25	FT - N07010009 - 13741050077347 - RAVI NDER PAL	0000000902612899	07/01/25	20,213.00	43,514,349.54
07/01/25	FT - N07010009 - 50100478057670 - RAM KISHAN	0000000902612902	07/01/25	17,717.00	43,496,632.54
07/01/25	FT - N07010009 - 50100442423117 - JITE NDRA KUMAR YADAV	0000000902612903	07/01/25	33,779.00	43,462,853.54
07/01/25	FT - N07010009 - 50100634573862 - SAUR ABH	0000000902612904	07/01/25	21,797.00	43,441,056.54
07/01/25	FT - N07010009 - 05841050116002 - ANJA NI KUMAR RAM	0000000902612905	07/01/25	58,757.00	43,382,299.54
07/01/25	FT - N07010009 - 50100259576511 - UMA SHANKAR SHARMA	0000000902616069	07/01/25	33,746.00	43,348,553.54
07/01/25	FT - N07010009 - 50100434301693 - GAUR ISHANKAR	0000000902616070	07/01/25	18,485.00	43,330,068.54

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07/01/25	FT - N07010009 - 50100313477172 - BHUS HAN	0000000902616071	07/01/25	20,957.00	43,309,111.54
07/01/25	FT - N07010009 - 50100599229430 - DHAR MPAL	0000000902616072	07/01/25	23,477.00	43,285,634.54
07/01/25	FT - N07010009 - 50100315449150 - SOBU J MONDAL	0000000902616073	07/01/25	23,477.00	43,262,157.54
07/01/25	FT - N07010009 - 50100302814804 - SANT OSH KUMAR	0000000902612907	07/01/25	19,503.00	43,242,654.54
07/01/25	FT - N07010009 - 50100640893742 - PAPP U KUMAR GUPTA	0000000902616074	07/01/25	19,349.00	43,223,305.54
07/01/25	FT - N07010009 - 13741050077450 - BHAG WAT KUMAR	0000000902612908	07/01/25	25,205.00	43,198,100.54
07/01/25	FT - N07010009 - 50100315453272 - DEEP AK SAJWAN	0000000902616076	07/01/25	23,477.00	43,174,623.54
07/01/25	FT - N07010009 - 50100478057492 - YASH PAL	0000000902616077	07/01/25	20,117.00	43,154,506.54
07/01/25	FT - N07010009 - 13741050077494 - KUMA R PAL	0000000902616078	07/01/25	20,117.00	43,134,389.54
07/01/25	FT - N07010009 - 06791050027946 - MUNE SHWAR KUMAR SHARMA	0000000902616079	07/01/25	20,117.00	43,114,272.54
07/01/25	FT - N07010009 - 50100313477222 - RAJV EER GURJAR	0000000902616080	07/01/25	20,957.00	43,093,315.54
07/01/25	FT - N07010009 - 50100313477219 - SINT U SHARMA	0000000902616081	07/01/25	20,117.00	43,073,198.54
07/01/25	FT - N07010009 - 50100315449199 - PINT U KUMAR	0000000902616082	07/01/25	20,117.00	43,053,081.54
07/01/25	FT - N07010009 - 50100353749520 - AMIT	0000000902616083	07/01/25	21,797.00	43,031,284.54
07/01/25	FT - N07010009 - 50100302814872 - LOKE SH KUMAR	0000000902616086	07/01/25	20,332.00	43,010,952.54
07/01/25	FT - N07010009 - 50100637878432 - ASHI SH SHARMA	0000000902616087	07/01/25	21,797.00	42,989,155.54
07/01/25	FT - N07010009 - 50100348833957 - ARVI	0000000902616088	07/01/25	15,486.00	42,973,669.54

HDFC BANK LIMITED

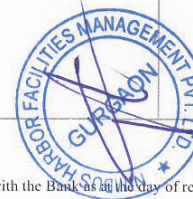
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07/01/25	ND FT - N07010010 - 50100690691146 - SAND EEP KUMAR SINGH	0000000902619517	07/01/25	12,167.00	42,961,502.54
07/01/25	FT - N07010010 - 50100449409705 - AJAY	0000000902619524	07/01/25	19,494.00	42,942,008.54
07/01/25	FT - N07010010 - 50100276973589 - NEEL ESH KUMAR TRIVEDI	0000000902619525	07/01/25	19,067.00	42,922,941.54
07/01/25	FT - N07010009 - 50100327679917 - GOUT AM MAHARANA	0000000902616090	07/01/25	22,637.00	42,900,304.54
07/01/25	FT - N07010009 - 50100313477156 - RAJU ACHARYA	0000000902616091	07/01/25	23,477.00	42,876,827.54
07/01/25	FT - N07010009 - 50100302814817 - PRAD EEP KUMAR	0000000902616092	07/01/25	22,661.00	42,854,166.54
07/01/25	FT - N07010009 - 13741050072700 - BRAJ AMOHAN	0000000902616093	07/01/25	21,167.00	42,832,999.54
07/01/25	FT - N07010009 - 50100313477117 - MANN U	0000000902616094	07/01/25	14,842.00	42,818,157.54
07/01/25	FT - N07010009 - 50100579521649 - SUNI L SINGH	0000000902616095	07/01/25	17,979.00	42,800,178.54
07/01/25	FT - N07010009 - 50100313477104 - SATI SH KUMAR	0000000902616097	07/01/25	33,777.00	42,766,401.54
07/01/25	FT - N07010009 - 50100579522218 - GOVI ND SAHAY GURJAR	0000000902616098	07/01/25	18,652.00	42,747,749.54
07/01/25	FT - N07010009 - 50100302814793 - DINE SH DASS	0000000902616099	07/01/25	20,981.00	42,726,768.54
07/01/25	FT - N07010009 - 50100315448042 - VIJA Y SINGH	0000000902616104	07/01/25	21,797.00	42,704,971.54
07/01/25	FT - NIMBUS0701014 - 50100306377104 - AJAY SINGH	0000000902520109	07/01/25	24,475.00	42,680,496.54
07/01/25	FT - NIMBUS0701014 - 50100721507458 - TARUN KUMAR	0000000902520115	07/01/25	10,967.00	42,669,529.54
07/01/25	FT - NIMBUS0701014 - 50100314328711 - SURENDER SINGH	0000000902520121	07/01/25	13,600.00	42,655,929.54

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 GSTIN:06AAACH2702H1Z4

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

