



We understand your world

M/S. NIMBUS HARBOR FACILITIES MGMT 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 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 : CURRENT - RESIDENTS (232)

Statement From : 07/02/2026 To : 08/02/2026

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
07/02/26	EMI 166277164 CHQ S16627716413 022616627 7164	000000000000000	07/02/26	116,629.00		8,636,934.93
07/02/26	FT602072625348-NIMBUS HARBOR FACILITIES MANAGEMENT-57500000615613	0000602072625348	07/02/26		48,000,000.00	56,636,934.93
07/02/26	FT - NIMBUS0702024 - 50100480332249 - SAKIL CHARIYA	0000001458263621	07/02/26	12,719.00		56,624,215.93
07/02/26	FT - NIMBUS0702024 - 04681140012437 - RIPUDAMAN INDRAJEET SINGH	0000001458263639	07/02/26	44,227.00		56,579,988.93
07/02/26	FT - NIMBUS0702024 - 50100190400237 - DHARMENDRA KUMAR	0000001458263644	07/02/26	6,793.00		56,573,195.93
07/02/26	FT - NIMBUS0702024 - 50100328326127 - BHRIGU NATH ROY	0000001458263645	07/02/26	54,436.00		56,518,759.93
07/02/26	NEFT - SBIN0011600 - N07020035 - 364093 23830 - SUMIT	HDFCH00790767799	07/02/26	3,621.00		56,515,138.93
07/02/26	NEFT - SBIN0032218 - N07020035 - 423041 71719 - MITHUN HALDAR	HDFCH00790767798	07/02/26	5,692.00		56,509,446.93
07/02/26	NEFT - FINO0000001 - N07020035 - 202574 84799 - PINTU	HDFCH00790767800	07/02/26	9,325.00		56,500,121.93
07/02/26	NEFT - BKID0006731 - N07020035 - 673110 110003660 - NARESH	HDFCH00790767801	07/02/26	14,474.00		56,485,647.93
07/02/26	NEFT - KKBK0000286 - N07020035 - 424917 8636 - CHANDER BHAN	HDFCH00790767802	07/02/26	10,026.00		56,475,621.93
07/02/26	NEFT - FINO0001157 - N07020035 - 203463 10075 - RINA DEVI	HDFCH00790767804	07/02/26	6,638.00		56,468,983.93
07/02/26	NEFT - KKBK0000286 - N07020035 - 974922 9239 - ANAND KUMAR	HDFCH00790767805	07/02/26	16,052.00		56,452,931.93
07/02/26	NEFT - PSIB0020966 - N07020035 - 096610 00010963 - DHEERAJ NATH	HDFCH00790767806	07/02/26	9,798.00		56,443,133.93
07/02/26	NEFT - SBIN0031668 - N07020007 - 612951 45434 - DHAN SINGH GURJAR	HDFCH00790771364	07/02/26	22,339.00		56,420,794.93

HDFC BANK LIMITED

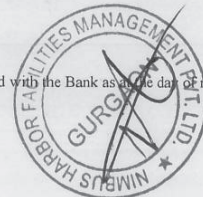
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State account branch GSTIN:06AAACH2702H1Z4

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

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Branch Code : 44
Account Type : CURRENT - RESIDENTS (232)

Statement From : 07/02/2026 To : 08/02/2026

07/02/26	FT - N07020002 - 50100415340119 - SHAN I KUMAR	0000001458317581	07/02/26	4,213.00	56,124,210.93
07/02/26	FT - N07020002 - 50100211176292 - SUMI T GODIA	0000001458317621	07/02/26	18,973.00	56,105,237.93
07/02/26	FT - N07020002 - 50100628073381 - ARVI ND	0000001458317642	07/02/26	18,973.00	56,086,264.93
07/02/26	FT - N07020002 - 50100626598997 - KANH AIYA	0000001458317649	07/02/26	18,973.00	56,067,291.93
07/02/26	FT - N07020002 - 50100246289425 - SANJ AY GUPTA	0000001458317786	07/02/26	18,973.00	56,048,318.93
07/02/26	NEFT - INDB0000518 - N07020007 - 169971 887842 - SHER SINGH	HDFCH00790771404	07/02/26	19,946.00	56,028,372.93
07/02/26	NEFT - KKBK0000181 - N07020007 - 954954 9865 - RAMAKANT KUMAR	HDFCH00790771366	07/02/26	22,339.00	56,006,033.93
07/02/26	NEFT - KKBK0000181 - N07020007 - 764964 3414 - ARCHIT	HDFCH00790771367	07/02/26	20,611.00	55,985,422.93
07/02/26	NEFT - SBIN0011565 - N07020007 - 347783 19655 - KUMAR PAL	HDFCH00790771368	07/02/26	23,203.00	55,962,219.93
07/02/26	NEFT - CNRB0005422 - N07020007 - 542211 9002470 - AJAY PRATAP	HDFCH00790771369	07/02/26	22,339.00	55,939,880.93
07/02/26	NEFT - SBIN0001766 - N07020007 - 511166 82507 - MOHIT	HDFCH00790771370	07/02/26	24,067.00	55,915,813.93
07/02/26	NEFT - SBIN0031668 - N07020007 - 511166 82483 - RATAN SINGH GURJAR	HDFCH00790771371	07/02/26	20,611.00	55,895,202.93
07/02/26	NEFT - SBIN0031668 - N07020007 - 511166 82472 - SHYAMVEER	HDFCH00790771373	07/02/26	22,339.00	55,872,863.93
07/02/26	NEFT - KKBK0000181 - N07020007 - 954956 5926 - NISHU KUMAR	HDFCH00790771374	07/02/26	17,930.00	55,854,933.93
07/02/26	NEFT - CBIN0280296 - N07020007 - 354723 1956 - JOHN BARLA	HDFCH00790771375	07/02/26	12,240.00	55,842,693.93
07/02/26	NEFT - SBIN0008125 - N07020007 - 317616 24036 - DANISH ARMAN	HDFCH00790771376	07/02/26	22,339.00	55,820,354.93

HDFC BANK LIMITED

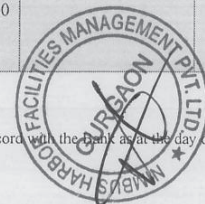
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Branch Code : 44
Account Type : CURRENT - RESIDENTS (232)

Statement From : 07/02/2026 To : 08/02/2026

07/02/26	NEFT - UBIN0826090 - N07020007 - 260910 100029491 - AJAY GUPTA	HDFCH00790771378	07/02/26	24,931.00	55,795,423.93
07/02/26	NEFT - PUNB0188320 - N07020007 - 188320 1700006080 - VIKAS KUMAR PAL	HDFCH00790771379	07/02/26	22,170.00	55,773,253.93
07/02/26	NEFT - SBIN0002606 - N07020007 - 403242 22768 - PAVAN DUBEY	HDFCH00790771380	07/02/26	26,227.00	55,747,026.93
07/02/26	NEFT - SBIN0017354 - N07020007 - 202419 48199 - KAMAL KUMAR PATHAK	HDFCH00790771381	07/02/26	62,371.00	55,684,655.93
07/02/26	NEFT - BARB0TRDBAS - N07020007 - 213401 00017859 - ANKUSH KUMAR	HDFCH00790771382	07/02/26	18,418.00	55,666,237.93
07/02/26	NEFT - UTIB0003330 - N07020007 - 920010 050503304 - PARVEEN	HDFCH00790771383	07/02/26	22,339.00	55,643,898.93
07/02/26	NEFT - SBIN0006812 - N07020007 - 425253 82366 - SURENDER SINGH	HDFCH00790771384	07/02/26	2,290.00	55,641,608.93
07/02/26	NEFT - UTIB0003349 - N07020007 - 919010 016971550 - MADHU RATHEE	HDFCH00790771385	07/02/26	20,611.00	55,620,997.93
07/02/26	NEFT - SBIN0031564 - N07020007 - 511055 12831 - RAJVEER GURJAR	HDFCH00790771386	07/02/26	22,339.00	55,598,658.93
07/02/26	NEFT - BARB0GANBAZ - N07020007 - 233581 00017598 - AKHILESH KUMAR	HDFCH00790771387	07/02/26	40,307.00	55,558,351.93
07/02/26	NEFT - FINO0001157 - N07020007 - 203743 28886 - MENARUL GAZI	HDFCH00790771389	07/02/26	6,620.00	55,551,731.93
07/02/26	NEFT - SBIN0006001 - N07020007 - 331385 34238 - SATEESH KORI	HDFCH00790771390	07/02/26	960.00	55,550,771.93
07/02/26	NEFT - BARB0PREMCH - N07020007 - 481081 00001753 - RAHUL YADAV	HDFCH00790771391	07/02/26	12,477.00	55,538,294.93
07/02/26	NEFT - SBIN0002408 - N07020007 - 430393 26236 - SANDEEP KUMAR	HDFCH00790771392	07/02/26	11,968.00	55,526,326.93
07/02/26	NEFT - UCBA0001858 - N07020007 - 185801 10016831 - KAVINDER KUMAR	HDFCH00790771393	07/02/26	2,738.00	55,523,588.93
07/02/26	NEFT - BARB0CHAKHA - N07020007 - 502801 00000289 - GAUTAM KUMAR SHARMA	HDFCH00790771394	07/02/26	7,313.00	55,516,275.93

HDFC BANK LIMITED

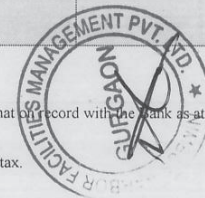
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Account Type : CURRENT - RESIDENTS (232)

Statement From : 07/02/2026 To : 08/02/2026

07/02/26	NEFT - CNRB0019140 - N07020004 - 647810 1000033 - JITENDRA KUMAR MANDAL	HDFCH00790776076	07/02/26	11,940.00	49,288,366.93
07/02/26	NEFT - BKID0006040 - N07020004 - 604010 110023031 - VIJAY	HDFCH00790776077	07/02/26	18,973.00	49,269,393.93
07/02/26	NEFT - SBIN0001551 - N07020004 - 340905 40695 - SIDH GOPAL	HDFCH00790776078	07/02/26	18,973.00	49,250,420.93
07/02/26	NEFT - PUNB0062000 - N07020004 - 062000 0101647081 - RAMESH CHANDRA	HDFCH00790776079	07/02/26	18,973.00	49,231,447.93
07/02/26	NEFT - PUNB0308100 - N07020004 - 308100 1500003575 - AAKASH	HDFCH00790776080	07/02/26	18,973.00	49,212,474.93
07/02/26	NEFT - KKBK0000203 - N07020004 - 401350 9253 - ABHISHEK	HDFCH00790776081	07/02/26	18,973.00	49,193,501.93
07/02/26	NEFT - PUNB0661600 - N07020004 - 661600 1700038055 - YUNIS	HDFCH00790776084	07/02/26	18,973.00	49,174,528.93
07/02/26	NEFT - BARB0ASAFAL - N07020004 - 009301 00014857 - HARBANS	HDFCH00790776085	07/02/26	8,428.00	49,166,100.93
07/02/26	NEFT - SBIN0002455 - N07020009 - 381966 17846 - RANI	HDFCH00790776083	07/02/26	11,172.00	49,154,928.93
07/02/26	FT - N07020007 - 50100374776985 - JIBA CHH JHA	0000001458324948	07/02/26	42,465.00	49,112,463.93
07/02/26	FT - N07020007 - 50100313477261 - CIAN DRA PRAKASH YADAV	0000001458324949	07/02/26	48,187.00	49,064,276.93
07/02/26	FT - N07020007 - 13741050077347 - RAVI NDER PAL	0000001458324950	07/02/26	25,795.00	49,038,481.93
07/02/26	FT - N07020007 - 50100478057670 - RAM KISHAN	0000001458324953	07/02/26	25,795.00	49,012,686.93
07/02/26	FT - N07020007 - 50100442423117 - JITE NDRA KUMAR YADAV	0000001458324954	07/02/26	45,429.00	48,967,257.93
07/02/26	FT - N07020007 - 05841050116002 - ANJA NI KUMAR RAM	0000001458324955	07/02/26	69,385.00	48,897,872.93
07/02/26	FT - N07020007 - 50100259576511 - UMA SHANKAR SHARMA	0000001458324957	07/02/26	39,901.00	48,857,971.93

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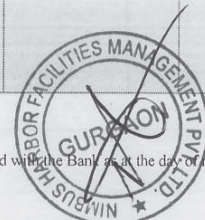
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07/02/26	FT - N07020007 - 50100434301693 - GAUR I SHANKAR	0000001458324958	07/02/26	27,523.00	48,830,448.93
07/02/26	FT - N07020007 - 50100599229430 - DHAR MPAL	0000001458324959	07/02/26	29,035.00	48,801,413.93
07/02/26	FT - N07020007 - 50100302814804 - SANT OSH KUMAR	0000001458324960	07/02/26	24,254.00	48,777,159.93
07/02/26	FT - N07020007 - 50100640893742 - PAPP U KUMAR GUPTA	0000001458324961	07/02/26	23,203.00	48,753,956.93
07/02/26	FT - N07020007 - 13741050077450 - BHAG WAT KUMAR	0000001458324962	07/02/26	27,091.00	48,726,865.93
07/02/26	FT - N07020007 - 50100315453272 - DEEP AK SAJWAN	0000001458324964	07/02/26	17,021.00	48,709,844.93
07/02/26	FT - N07020007 - 50100478057492 - YASH PAL	0000001458324965	07/02/26	22,339.00	48,687,505.93
07/02/26	FT - N07020036 - 50100298147249 - SANC HAY HALDER	0000001458466334	07/02/26	15,647.00	48,671,858.93
07/02/26	NEFT - AIRP0000001 - N07020004 - 931027 4726 - KAMAL DEV TIWARI	HDFCH00790776089	07/02/26	10,946.00	48,660,912.93
07/02/26	NEFT - AIRP0000001 - N07020004 - 931027 4726 - KAMAL DEV TIWARI	HDFCH00790776090	07/02/26	554.00	48,660,358.93
07/02/26	NEFT - KKBK0000177 - N07020004 - 935071 3370 - RAJA KUMAR	HDFCH00790776091	07/02/26	39,274.00	48,621,084.93
07/02/26	NEFT - BKID0006080 - N07020004 - 608010 110006795 - VISHAL	HDFCH00790776092	07/02/26	14,500.00	48,606,584.93
07/02/26	NEFT - BARB0SEMRAU - N07020004 - 192281 00001474 - RAM LAKHAN	HDFCH00790776093	07/02/26	15,500.00	48,591,084.93
07/02/26	NEFT - CNRB0019144 - N07020004 - 914426 10001640 - BISHNI DEVI	HDFCH00790776094	07/02/26	15,500.00	48,575,584.93
07/02/26	NEFT - UBIN0572969 - N07020004 - 729602 120000356 - RAM SINGH	HDFCH00790776096	07/02/26	15,500.00	48,560,084.93
07/02/26	NEFT - SBIN0050258 - N07020004 - 440632 66483 - RAJIV KUMAR	HDFCH00790776097	07/02/26	23,700.00	48,536,384.93

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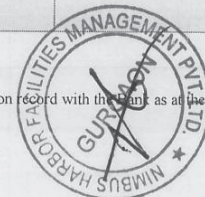
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07/02/26	FT - N07020007 - 06791050027946 - MUNE SHWAR KUMAR SHARMA	0000001458324967	07/02/26	25,363.00	48,230,853.93
07/02/26	FT - N07020007 - 50100315449199 - PINT U KUMAR	0000001458324968	07/02/26	29,899.00	48,200,954.93
07/02/26	FT - N07020007 - 50100353749520 - AMIT	0000001458324969	07/02/26	22,339.00	48,178,615.93
07/02/26	FT - N07020007 - 50100637878432 - ASHI SH SHARMA	0000001458324972	07/02/26	22,339.00	48,156,276.93
07/02/26	FT - N07020007 - 50100348833957 - ARVI ND	0000001458324973	07/02/26	28,387.00	48,127,889.93
07/02/26	FT - N07020007 - 50100327679917 - GOUT AM MAHARANA	0000001458324974	07/02/26	24,067.00	48,103,822.93
07/02/26	FT - N07020007 - 50100302814817 - PRAD EEP KUMAR	0000001458324975	07/02/26	22,339.00	48,081,483.93
07/02/26	FT - N07020007 - 13741050072700 - BRAJ AMOHAN	0000001458324976	07/02/26	28,819.00	48,052,664.93
07/02/26	FT - N07020007 - 50100313477117 - MANN U	0000001458324977	07/02/26	17,930.00	48,034,734.93
07/02/26	FT - N07020007 - 50100579521649 - SUNI L SINGH	0000001458324978	07/02/26	19,974.00	48,014,760.93
07/02/26	FT - N07020007 - 50100313477104 - SATI SH KUMAR	0000001458324980	07/02/26	45,429.00	47,969,331.93
07/02/26	FT - N07020007 - 50100579522218 - GOVI ND SAHAY GURIJAR	0000001458324981	07/02/26	20,344.00	47,948,987.93
07/02/26	FT - N07020007 - 50100302814793 - DINE SH DASS	0000001458324982	07/02/26	25,795.00	47,923,192.93
07/02/26	FT - N07020007 - 50100315448042 - VIJA Y SINGH	0000001458324987	07/02/26	22,339.00	47,900,853.93
07/02/26	FT - N07020007 - 50100524919454 - DAMO DAR	0000001458287875	07/02/26	17,934.00	47,882,919.93
07/02/26	FT - N07020007 - 50100313477156 - RAJU ACHARYA	0000001458287878	07/02/26	18,482.00	47,864,437.93
07/02/26	FT - N07020007 - 50100369536610 - GULA	0000001458325008	07/02/26	1,572.00	47,862,865.93

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 date of requesting this statement.

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>.

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

