



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 : 05/11/2024 To : 06/11/2024

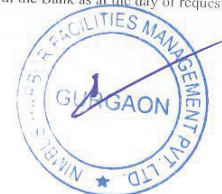
06/11/24	SH KUMAR	FT - N06110005 - 50100690691146 - SAND	0000000831432406	06/11/24	17,042.00	19,791,622.95
06/11/24	EEP KUMAR SINGH	FT - N06110005 - 50100449409705 - AJAY	0000000831432412	06/11/24	15,165.00	19,776,457.99
06/11/24	ESH KUMAR TRIVEDI	FT - N06110005 - 50100276973589 - NEEL	0000000831432413	06/11/24	20,070.00	19,756,387.99
06/11/24	LIWANG	FT - N06110005 - 50100618617742 - LUNG	0000000831432438	06/11/24	28,000.00	19,728,387.99
06/11/24	DEVI	FT - N06110005 - 50100717187139 - JULI	0000000831432465	06/11/24	14,032.00	19,714,355.99
06/11/24	N KHAN	FT - N06110005 - 50100329270693 - IMRA	0000000831432470	06/11/24	7,099.00	19,707,256.99
06/11/24	CHH JHA	FT - N06110004 - 50100374776985 - JIBA	0000000831430067	06/11/24	30,200.00	19,677,056.99
06/11/24	DRA PRAKASH YADAV	FT - N06110004 - 50100313477261 - CHAN	0000000831430068	06/11/24	25,787.00	19,651,269.99
06/11/24	NDER PAL	FT - N06110004 - 13741050077347 - RAVI	0000000831430069	06/11/24	21,797.00	19,629,472.99
06/11/24	KISHAN	FT - N06110004 - 50100478057670 - RAM	0000000831430082	06/11/24	25,157.00	19,604,315.99
06/11/24	NDRA KUMAR YADAV	FT - N06110004 - 50100442423117 - JITE	0000000831430091	06/11/24	40,896.00	19,563,419.99
06/11/24	ABH	FT - N06110004 - 50100634573862 - SAUR	0000000831430092	06/11/24	20,117.00	19,543,302.99
06/11/24	NI KUMAR RAM	FT - N06110004 - 05841050116002 - ANJA	0000000831430093	06/11/24	63,080.00	19,480,222.99
06/11/24	SHANKAR SHARMA	FT - N06110004 - 50100259576511 - UMA	0000000831430096	06/11/24	35,888.00	19,444,334.99
06/11/24	ISHANKAR	FT - N06110004 - 50100434301693 - GAUR	0000000831430097	06/11/24	21,587.00	19,422,747.99
06/11/24	LIAN	FT - N06110004 - 50100313477172 - BHUS	0000000831430083	06/11/24	20,117.00	19,402,630.99

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 Product Code : 232

Nomination : Not Registered

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06/11/24	FT - N06110004 - 50100599229430 - DHAR MPAL	0000000831430098	06/11/24	20,747.00	19,381,883.95
06/11/24	FT - N06110004 - 50100315449150 - SOBU J MONDAL	0000000831430099	06/11/24	21,377.00	19,360,506.99
06/11/24	FT - N06110004 - 50100302814804 - SANT OSH KUMAR	0000000831430084	06/11/24	19,313.00	19,341,193.99
06/11/24	FT - N06110004 - 13741050077450 - BIAG WAT KUMAR	0000000831430086	06/11/24	23,477.00	19,317,716.99
06/11/24	FT - N06110004 - 50100315453272 - DEEP AK SAJWAN	0000000831430088	06/11/24	23,477.00	19,294,239.99
06/11/24	FT - N06110004 - 50100478057492 - YASH PAL	0000000831430089	06/11/24	23,477.00	19,270,762.99
06/11/24	FT - N06110004 - 13741050077494 - KUMA R PAL	0000000831430100	06/11/24	20,117.00	19,250,645.99
06/11/24	FT - NIMBUS0611018 - 50100154580469 - SAINUR ISLAM	0000000831482362	06/11/24	13,356.00	19,237,289.99
06/11/24	FT - NIMBUS0611018 - 50100719252585 - TARUN KUMAR	0000000831482367	06/11/24	12,652.00	19,224,637.99
06/11/24	FT - NIMBUS0611018 - 50100154580469 - SAINUR ISLAM	0000000831482373	06/11/24	192.00	19,224,445.99
06/11/24	FT - NIMBUS0611018 - 50100719252585 - TARUN KUMAR	0000000831482378	06/11/24	445.00	19,224,000.99
06/11/24	FT - NIMBUS0611018 - 50100595038082 - RAKESH KUMAR	0000000831482410	06/11/24	18,875.00	19,205,125.99
06/11/24	NEFT - SBIN0007294 - NIMBUS0611016 - 40 619115264 - MAKBUL SEKH	N311243379453335	06/11/24	13,090.00	19,192,035.99
06/11/24	NEFT - BARB0VJGUDL - NIMBUS0611016 - 79 350100003878 - BASUDEB DAS	N311243379453322	06/11/24	11,844.00	19,180,191.99
06/11/24	NEFT - PUNB0461400 - NIMBUS0611016 - 46 14001700046575 - SUMITRA DAS	N311243379453323	06/11/24	14,590.00	19,165,601.99
06/11/24	NEFT - IDIB000S149 - NIMBUS0611016 - 61 5373419 - CHANDANA DAS	N311243379453324	06/11/24	13,413.00	19,152,188.99

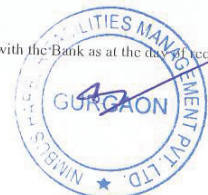
HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H124

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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06/11/24	NEFT - MAHB0001308 - NIMBUS0611016 - 60 255171514 - AJIT DAS	N311243379453325	06/11/24	10,420.00	19,141,768.99
06/11/24	NEFT - BKID0006716 - NIMBUS0611016 - 67 1618210000256 - MUKUL HOSSAIN	N311243379453326	06/11/24	11,844.00	19,129,924.99
06/11/24	NEFT - KKBK0004265 - NIMBUS0611016 - 82 12503098 - SANJIT ORAON	N311243379453327	06/11/24	11,844.00	19,118,080.99
06/11/24	NEFT - SBIN0014077 - NIMBUS0611016 - 42 244781595 - BISHU MANDAL	N311243379453328	06/11/24	10,716.00	19,107,364.99
06/11/24	NEFT - UBIN0550981 - NIMBUS0611016 - 50 9802010018346 - JOYDEB MALO	N311243379453329	06/11/24	10,667.00	19,096,697.99
06/11/24	NEFT - FINO0001001 - NIMBUS0611016 - 20 260243659 - APARNA DAS	N311243379453330	06/11/24	4,177.00	19,092,520.99
06/11/24	NEFT - BKID0006704 - NIMBUS0611016 - 67 0410510000155 - MANGAL DAS	N311243379453331	06/11/24	8,602.00	19,083,918.99
06/11/24	NEFT - IBKL0000171 - NIMBUS0611016 - 01 71104000258319 - BISWAJIT DAS	N311243379453332	06/11/24	22,923.00	19,060,995.99
06/11/24	NEFT - KKBK0000291 - NIMBUS0611016 - 58 46275599 - JAYDEB DAS	N311243379453333	06/11/24	11,452.00	19,049,543.99
06/11/24	NEFT - PUNB0461400 - NIMBUS0611016 - 46 14001700052406 - DHIM DAS	N311243379453334	06/11/24	3,922.00	19,045,621.99
06/11/24	FT - N06110004 - 06791050027946 - MUNE SHWAR KUMAR SHARMA	0000000831430101	06/11/24	20,117.00	19,025,504.99
06/11/24	FT - N06110004 - 50100313477222 - RAJV EER GURIAR	0000000831430102	06/11/24	23,477.00	19,002,027.99
06/11/24	FT - N06110004 - 50100313477219 - SINT U SHARMA	0000000831430103	06/11/24	23,477.00	18,978,550.99
06/11/24	FT - N06110004 - 50100315449199 - PINT U KUMAR	0000000831430104	06/11/24	17,941.00	18,960,609.99
06/11/24	FT - N06110004 - 50100353749520 - AMIT	0000000831430105	06/11/24	23,477.00	18,937,132.99
06/11/24	FT - N06110004 - 50100302814872 - LOKE SH KUMAR	0000000831430108	06/11/24	25,157.00	18,911,975.99
06/11/24	FT - N06110004 - 50100637878432 - ASHU	0000000831430109	06/11/24	25,157.00	18,886,818.99

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06/11/24	FT - N06110004 - 50100348833957 - ARVI ND	0000000831430110	06/11/24	19,411.00	18,867,407.95
06/11/24	FT - N06110004 - 50100327679917 - GOUT AM MAHARANA	0000000831430120	06/11/24	18,934.00	18,848,473.95
06/11/24	FT - N06110004 - 50100313477156 - RAJU ACIARYA	0000000831430121	06/11/24	21,377.00	18,827,096.99
06/11/24	FT - N06110004 - 50100302814817 - PRAD EEP KUMAR	0000000831430122	06/11/24	23,477.00	18,803,619.99
06/11/24	FT - N06110004 - 13741050072700 - BRAJ AMOHAN	0000000831430112	06/11/24	23,477.00	18,780,142.99
06/11/24	FT - N06110004 - 50100313477117 - MANN U	0000000831430113	06/11/24	20,275.00	18,759,867.99
06/11/24	FT - N06110004 - 50100579521649 - SUNI L SINGH	0000000831430114	06/11/24	21,028.00	18,738,839.99
06/11/24	FT - N06110004 - 50100313477104 - SATI SH KUMAR	0000000831430116	06/11/24	38,048.00	18,700,791.99
06/11/24	FT - N06110004 - 50100579522218 - GOVI ND SAHAY GURJAR	0000000831430117	06/11/24	21,797.00	18,678,994.99
06/11/24	FT - N06110004 - 50100302814793 - DINE SH DASS	0000000831430118	06/11/24	25,157.00	18,653,837.99
06/11/24	FT - N06110004 - 50100315448042 - VIJA Y SINGH	0000000831430133	06/11/24	25,157.00	18,628,680.99
06/11/24	FT - N06110004 - 50100297349401 - MOHA N	0000000831430134	06/11/24	21,377.00	18,607,303.99
06/11/24	FT - N06110004 - 50100630227251 - MD AAFAQUE	0000000831430138	06/11/24	35,200.00	18,572,103.99
06/11/24	FT - N06110006 - 50100388229967 - MANT SH	0000000831433558	06/11/24	17,843.00	18,554,260.99
06/11/24	FT - N06110006 - 50100426706515 - DHAR M PAL	0000000831433590	06/11/24	10,084.00	18,544,176.99
06/11/24	FT - N06110006 - 50100502500442 - DEEP	0000000831433588	06/11/24	16,075.00	18,528,101.99

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06/11/24	NEFT - SBIN0031820 - N06110007 - 612322	N311243379418187	06/11/24	2,174.00	12,765,449.99
	73414 - ANITA DEVI				
06/11/24	NEFT - SBIN0031587 - N06110007 - 612294	N311243379418188	06/11/24	2,981.00	12,762,468.99
	55999 - SHAKUNTALA				
06/11/24	NEFT - SBIN0031668 - N06110004 - 612951	N311243379434174	06/11/24	23,477.00	12,738,991.95
	45434 - DHAN SINGH GURJAR				
06/11/24	NEFT - INDB0000518 - N06110004 - 169971	N311243379434210	06/11/24	24,508.00	12,714,483.99
	887842 - SHER SINGH				
06/11/24	NEFT - KKBK0000181 - N06110004 - 954954	N311243379434178	06/11/24	25,157.00	12,689,326.99
	9865 - RAMAKANT KUMAR				
06/11/24	NEFT - INDB0000005 - N06110004 - 100096	N311243379434181	06/11/24	23,477.00	12,665,849.99
	239499 - PAPPU KUMAR GUPTA				
06/11/24	NEFT - KKBK0000181 - N06110004 - 764964	N311243379434184	06/11/24	25,157.00	12,640,692.99
	3414 - ARCHIT				
06/11/24	NEFT - CNRB0005422 - N06110004 - 542211	N311243379434186	06/11/24	23,477.00	12,617,215.99
	9002470 - AJAY PRATAP				
06/11/24	NEFT - SBIN0001766 - N06110004 - 511166	N311243379434188	06/11/24	25,157.00	12,592,058.99
	82507 - MOHIT				
06/11/24	NEFT - UTIB0001303 - N06110004 - 922010	N311243379434190	06/11/24	46,236.00	12,545,822.99
	030206702 - SACHIN KUMAR				
06/11/24	NEFT - SBIN0031668 - N06110004 - 511166	N311243379434192	06/11/24	25,157.00	12,520,665.99
	82483 - RATAN SINGH GURJAR				
06/11/24	NEFT - SBIN0031668 - N06110004 - 511166	N311243379434194	06/11/24	23,477.00	12,497,188.99
	82472 - SHYAMVEER				
06/11/24	NEFT - KKBK0000181 - N06110004 - 954956	N311243379434196	06/11/24	18,893.00	12,478,295.99
	5926 - NISHU KUMAR				
06/11/24	NEFT - CBIN0280296 - N06110004 - 354723	N311243379434198	06/11/24	23,124.00	12,455,171.99
	1956 - JOHN BARLA				
06/11/24	NEFT - SBIN0008125 - N06110004 - 317616	N311243379434200	06/11/24	24,508.00	12,430,663.99
	24036 - DANISH ARMAN				
06/11/24	NEFT - UBIN0826090 - N06110004 - 260910	N311243379434203	06/11/24	22,552.00	12,408,111.99
	10002941 - AJAY GUPTA				

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06/11/24	NEFT - PUNB0188320 - N06110004 - 188320 1700006080 - VIKAS KUMAR PAL	N311243379434205	06/11/24	17,512.00	12,390,599.99
06/11/24	NEFT - SBIN0002606 - N06110004 - 403242 22768 - PAVAN DUBEY	N311243379434207	06/11/24	21,797.00	12,368,802.99
06/11/24	NEFT - SBIN0017354 - N06110004 - 202419 48199 - KAMAL KUMAR PATHAK	N311243379434176	06/11/24	12,490.00	12,356,312.99
06/11/24	NEFT - KKBK0003544 - N06110007 - 661378 2791 - ROJI	N311243379418189	06/11/24	3,787.00	12,352,525.99
06/11/24	NEFT - JSFB0004676 - N06110007 - 467601 0009231971 - MADHU	N311243379418190	06/11/24	3,787.00	12,348,738.99
06/11/24	NEFT - PUNB0620100 - N06110007 - 297601 0100044365 - MANOJ KUMAR	N311243379418191	06/11/24	3,787.00	12,344,951.99
06/11/24	NEFT - PUNB0803400 - N06110007 - 803400 0100022299 - JANKI DEVI	N311243379418192	06/11/24	2,612.00	12,342,339.99
06/11/24	NEFT - BARB0SANJAI - N06110007 - 318001 00008526 - HEMLATA	N311243379418193	06/11/24	2,981.00	12,339,358.99
06/11/24	NEFT - PUNB0254800 - N06110007 - 254800 1700342255 - SUSHIL SHARMA	N311243379418194	06/11/24	2,577.00	12,336,781.99
06/11/24	NEFT - IOBA0001539 - N06110007 - 153901 000002665 - MAHAVIR PRASAD TANK	N311243379418195	06/11/24	3,787.00	12,332,994.99
06/11/24	NEFT - BARB0RASDHA - N06110007 - 131981 00000927 - RAJVATI	N311243379418196	06/11/24	3,384.00	12,329,610.99
06/11/24	NEFT - SBIN0031820 - N06110007 - 420127 35429 - BANTI	N311243379418197	06/11/24	3,384.00	12,326,226.99
06/11/24	NEFT - CNRB0004851 - N06110007 - 485110 8000897 - MAMTA DEVI	N311243379418198	06/11/24	3,787.00	12,322,439.99
06/11/24	NEFT - INDB0000278 - N06110007 - 100104 250032 - KAMAL	N311243379418199	06/11/24	964.00	12,321,475.99
06/11/24	NEFT - UCBA0001796 - N06110007 - 179601 10089828 - AASHMA BANO	N311243379418200	06/11/24	2,660.00	12,318,815.99
06/11/24	NEFT - SBIN0032060 - N06110007 - 421416 80720 - VISHNU	N311243379418201	06/11/24	2,981.00	12,315,834.99

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 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

