



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

Account Branch : DLF PHASE I
 Address : A-12,THE SHOPPING MALL,
 DLF QUTUB ENCLAVE,
 PHASE 1 ,
 City : GURGAON 122002
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 100,008.00
 Currency : INR
 Email : NIMBUSHARBOR@YAHOO.COM
 Cust ID : 34032004
 Account No : 00442320003257 Imperia
 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

From : 10/10/2022

To : 11/10/2022

Statement of account

10/10/22	0731 - RAJU NEFT - BARB0AJMEXX - N101002 - 01230100 036049 - WASIM AHMED	N283222156747715	10/10/22	7,611.00	23,351,129.59
10/10/22	NEFT - BARB0AJMEXX - N101002 - 01230100 036053 - VINOD	N283222156747717	10/10/22	7,103.00	23,344,026.59
10/10/22	NEFT - BARB0AJMEXX - N101002 - 01230100 036061 - SATYANARAYAN	N283222156747720	10/10/22	8,118.00	23,335,908.59
10/10/22	NEFT - BARB0AJMEXX - N101002 - 01230100 021802 - MOHIT	N283222156747724	10/10/22	5,074.00	23,330,834.59
10/10/22	NEFT - BARB0AJMEXX - N101002 - 01230100 036057 - MOHAMMAD RASHEED	N283222156747728	10/10/22	7,611.00	23,323,223.59
10/10/22	NEFT - BARB0AJMEXX - N101002 - 01230100 036122 - ALFRED GEORGE EDWARD	N283222156747735	10/10/22	7,611.00	23,315,612.59
10/10/22	NEFT - ICIC0006807 - N101002 - 68070170 1700 - MANISH	N283222156747739	10/10/22	9,133.00	23,306,479.59
10/10/22	NEFT - BARB0RAMAJM - N101002 - 46530100 000838 - JAY PRAKASH	N283222156747742	10/10/22	5,933.00	23,300,546.59
10/10/22	NEFT - BARB0RAIAJM - N101002 - 12850100 012584 - KAMLESH	N283222156747747	10/10/22	5,225.00	23,295,321.59
10/10/22	NEFT - BKID0006663 - N101002 - 66631051 0003582 - MADHU	N283222156747750	10/10/22	5,733.00	23,289,588.59
10/10/22	NEFT - PUNB0411800 - N101002 - 41180001 00160732 - MANISHA DEVI	N283222156747754	10/10/22	5,933.00	23,283,655.59
10/10/22	FT - N1010006 - 50100091614872 - AMIT MIDHA	0000000266258143	10/10/22	12,340.00	23,271,315.59
10/10/22	FT - N1010006 - 01871050078653 - ANSHU MITTAL	0000000266258153	10/10/22	6,169.00	23,265,146.59
10/10/22	FT - N1010006 - 50100381654601 - AKASH KUMAR	0000000266258162	10/10/22	7,161.00	23,257,985.59
10/10/22	FT - N1010038 - 50100511062080 - GEETA RANI	0000000266348298	10/10/22	15,751.00	23,242,234.59
10/10/22	NEFT - IDIB000B705 - N101002 - 50482836	N283222156747757	10/10/22	6,947.00	23,235,287.59

HDFC BANK LIMITED

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From : 10/10/2022

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Statement of account

10/10/22	3187 - SATNARAYAN MAHTO NEFT - ICIC0006642 - N1010038 - 6642015 07144 - SACHIN KUMAR	N283222156756467	10/10/22	10,711.00	19,427,308.59
10/10/22	NEFT - BARB0CHANAK - N1010038 - 0094010 0025222 - SUJRA MUKHI SHIT	N283222156756470	10/10/22	15,751.00	19,411,557.59
10/10/22	NEFT - SBIN0031590 - N1010006 - 3985314 0631 - RAVINDRA SINGH	N283222156751710	10/10/22	6,255.00	19,405,302.59
10/10/22	NEFT - ICIC0001519 - N1010006 - 1519010 00441 - SAHIL KUMAR	N283222156751713	10/10/22	14,520.00	19,390,782.59
10/10/22	NEFT - PSIB0000688 - N1010006 - 0688100 0027214 - DEEPAK GUJRATI	N283222156751716	10/10/22	3,491.00	19,387,291.59
10/10/22	NEFT - SBIN0031159 - N1010006 - 4093854 7267 - SUNIL	N283222156751719	10/10/22	13,382.00	19,373,909.59
10/10/22	NEFT - PUNB0089920 - N1010006 - 0899010 155342 - RAM KISHAN	N283222156751724	10/10/22	6,981.00	19,366,928.59
10/10/22	NEFT - UCBA0003255 - N1010006 - 3255011 0008751 - SHEKAR SAXENA	N283222156751727	10/10/22	695.00	19,366,233.59
10/10/22	NEFT - SBIN0031597 - N1010006 - 6112765 9794 - LAXMAN SINGH RAJWAT	N283222156751730	10/10/22	6,950.00	19,359,283.59
10/10/22	NEFT - SBIN0031516 - N1010006 - 5111002 7166 - SABIR	N283222156751734	10/10/22	11,055.00	19,348,228.59
10/10/22	NEFT - SBIN0031801 - N1010006 - 6133631 0586 - HARI NARAYAN SARSWAT	N283222156751737	10/10/22	9,034.00	19,339,194.59
10/10/22	NEFT - PSIB0000688 - N1010006 - 0688100 0028632 - VIKRAM CHANWARYA	N283222156751741	10/10/22	11,119.00	19,328,075.59
10/10/22	NEFT - IBKL0002096 - N1010006 - 2096104 000029759 - SUNIL KUMAR	N283222156751744	10/10/22	15,284.00	19,312,791.59
10/10/22	NEFT - SBIN0031516 - N1010006 - 4125636 7575 - KHAJU	N283222156751747	10/10/22	11,055.00	19,301,736.59
10/10/22	NEFT - SBIN0031447 - N1010006 - 6118746 9633 - SACHIN SARPTA	N283222156751750	10/10/22	12,510.00	19,289,226.59
10/10/22	NEFT - SBIN0031393 - N1010006 - 6126667	N283222156751753	10/10/22	9,891.00	19,279,335.59

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Statement of account

10/10/22	7791 - DINESH KUMAR NEFT - RMGB0000653 - N1010006 - 8307830 3804 - CHETAN KUMAR	N283222156751757	10/10/22	4,072.00	19,275,263.59
10/10/22	NEFT - SBIN0031801 - N1010006 - 4064519 2768 - MANOJ KUMAR SARASWAT	N283222156751760	10/10/22	12,510.00	19,262,753.59
10/10/22	NEFT - BARB0BIKANE - N1010006 - 0135010 0025598 - ABDUL SATHAR KHAN	N283222156751763	10/10/22	11,055.00	19,251,698.59
10/10/22	NEFT - PUNB0005700 - N1010006 - 0057000 101315207 - MAL CHAND CHHIMPA	N283222156751766	10/10/22	11,636.00	19,240,062.59
10/10/22	NEFT - UBIN0906247 - N1010038 - 5201012 69366041 - SUSILA	N283222156756471	10/10/22	15,751.00	19,224,311.59
10/10/22	NEFT - SBIN0007755 - N1010038 - 4039064 1745 - AARTI	N283222156756472	10/10/22	15,751.00	19,208,560.59
10/10/22	NEFT - IDIB000B764 - N1010038 - 7244671 460 - MAHAVEER PASWAN	N283222156756474	10/10/22	15,751.00	19,192,809.59
10/10/22	NEFT - ICIC0000031 - N1010038 - 0031015 98714 - RAM KUMAR	N283222156756476	10/10/22	15,121.00	19,177,688.59
10/10/22	NEFT - BARB0MIANWA - N1010038 - 4256810 0005098 - REKHA KUMARI	N283222156756479	10/10/22	13,232.00	19,164,456.59
10/10/22	NEFT - CNRB0003159 - N1010038 - 3159101 002034 - MANJU	N283222156756482	10/10/22	15,121.00	19,149,335.59
10/10/22	NEFT - BKID0006081 - N1010038 - 6081101 10000594 - SUMAN	N283222156756485	10/10/22	15,751.00	19,133,584.59
10/10/22	NEFT - CNRB0005081 - N1010038 - 5081119 000032 - SUSHILA	N283222156756487	10/10/22	15,751.00	19,117,833.59
10/10/22	NEFT - CNRB0019188 - N1010038 - 9188201 0040412 - MANOJ KUMAR PANDEY	N283222156756489	10/10/22	14,491.00	19,103,342.59
10/10/22	NEFT - KARB0000550 - N1010038 - 5502500 101569301 - GEETA	N283222156756492	10/10/22	14,491.00	19,088,851.59
10/10/22	NEFT - PUNB0017500 - N1010038 - 0175000 105038736 - ARJUN	N283222156756494	10/10/22	13,862.00	19,074,989.59
10/10/22	NEFT - BKID0006025 - N1010038 - 6025101	N283222156756496	10/10/22	15,121.00	19,059,868.59

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 Branch Code : 44 Product Code : 232

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From : 10/10/2022

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Statement of account

10/10/22	10011864 - MOHMDD LAICK NEFT - BARB0VJBCPL - N1010038 - 8983010	N283222156756499	10/10/22	16,382.00	19,043,486.59
10/10/22	0020253 - SARITA DEVI NEFT - PUNB0015100 - N1010038 - 0151000	N283222156756503	10/10/22	15,751.00	19,027,735.59
10/10/22	101349661 - SONU NEFT - SBIN0006563 - N1010038 - 4077329	N283222156756507	10/10/22	6,300.00	19,021,435.59
10/10/22	0474 - SAPNA NEFT - IDIB000S002 - N1010038 - 9798103	N283222156756510	10/10/22	19,868.00	19,001,567.59
10/10/22	43 - VIRENDER NEFT - PSIB0000172 - N1010006 - 0172100	N283222156751770	10/10/22	15,985.00	18,985,582.59
10/10/22	0010258 - PRADEEP SINGH NEFT - SBIN0031301 - N1010006 - 4083003	N283222156751772	10/10/22	15,128.00	18,970,454.59
10/10/22	6353 - RAJKUMAR NEFT - SBIN0005544 - N1010006 - 6123194	N283222156751777	10/10/22	4,654.00	18,965,800.59
10/10/22	6664 - PAWAN KUMAR BHARGAVA NEFT - MAHB0000810 - N1010006 - 6035912	N283222156751779	10/10/22	4,654.00	18,961,146.59
10/10/22	1769 - CHAGNLAL NEFT - PUNB0472000 - N1010006 - 6521001	N283222156751783	10/10/22	4,654.00	18,956,492.59
10/10/22	500000251 - SAURABH CHANWARIA NEFT - SBIN0031150 - N1010006 - 6130925	N283222156751787	10/10/22	12,800.00	18,943,692.59
10/10/22	1021 - NARESH KUMAR NEFT - PSIB0021266 - N1010006 - 1266100	N283222156751791	10/10/22	12,800.00	18,930,892.59
10/10/22	0001907 - JAGDISH NEFT - BARB0SRJAW - N1010006 - 5265010	N283222156751795	10/10/22	9,492.00	18,921,400.59
10/10/22	0012221 - SUNIL NEFT - MAHB0001018 - N1010006 - 6022907	N283222156751797	10/10/22	9,492.00	18,911,908.59
10/10/22	2672 - RAVI NEFT - PSIB0021266 - N1010006 - 1266100	N283222156751799	10/10/22	2,373.00	18,909,535.59
10/10/22	0000638 - GULAM MOHAMMAD NEFT - CNRB0002142 - N1010006 - 2142108	N283222156751801	10/10/22	9,492.00	18,900,043.59
10/10/22	024753 - RAJENDER KUMAR NEFT - SBIN0031980 - N1010006 - 6127629	N283222156751803	10/10/22	12,800.00	18,887,243.59

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10/10/22	9283 - AMANDEEP	N283222156751805	10/10/22	9,492.00	18,877,751.59
	NEFT - PSIB0021266 - N1010006 - 1266100 0003501 - SULTAN KUMAR				
10/10/22	NEFT - SBIN0011952 - N1010006 - 3322686 1743 - SACHIN	N283222156751806	10/10/22	13,672.00	18,864,079.59
10/10/22	NEFT - PSIB0021266 - N1010006 - 1266100 0004777 - SUNIL	N283222156751809	10/10/22	2,373.00	18,861,706.59
10/10/22	NEFT - BARB0SIRSAX - N1010006 - 2618810 0004755 - VISHAL	N283222156751812	10/10/22	14,323.00	18,847,383.59
10/10/22	NEFT - PSIB0021266 - N1010006 - 1266100 0003216 - VINOD KUMAR	N283222156751813	10/10/22	6,169.00	18,841,214.59
10/10/22	NEFT - CNRB0004197 - N1010006 - 4197101 003419 - SURINDER KUMAR	N283222156751816	10/10/22	14,037.00	18,827,177.59
10/10/22	NEFT - PSIB0021266 - N1010006 - 1266100 0004838 - KOJU RAM	N283222156751819	10/10/22	7,594.00	18,819,583.59
10/10/22	NEFT - PUNB0000100 - N1010006 - 0001000 109349876 - SHIV RAM	N283222156751821	10/10/22	9,967.00	18,809,616.59
10/10/22	NEFT - UBIN0903370 - N1010038 - 0337220 10000015 - ROOP SINGH	N283222156756534	10/10/22	21,500.00	18,788,116.59
10/10/22	NEFT - SBIN0001416 - N1010038 - 3117291 5159 - SANJEEV RAGHAV	N283222156756536	10/10/22	4,556.00	18,783,560.59
10/10/22	NEFT - BARB0CHANAK - N1010038 - 0094010 0025879 - JASHODA RANA	N283222156756538	10/10/22	14,491.00	18,769,069.59
10/10/22	NEFT - BARB0CHANAK - N1010038 - 0094010 0025886 - KAMLESH	N283222156756541	10/10/22	15,751.00	18,753,318.59
10/10/22	NEFT - SBIN0010440 - N1010038 - 4091699 7109 - MANJU	N283222156756544	10/10/22	12,601.00	18,740,717.59
10/10/22	NEFT - UBIN0535273 - N1010038 - 3527020 10712558 - RANJAN KOCH	N283222156756548	10/10/22	1,489.00	18,739,228.59
10/10/22	NEFT - UBIN0821179 - N1010038 - 2117101 00006199 - GOPAL RUIDAS	N283222156756551	10/10/22	9,365.00	18,729,863.59
10/10/22	NEFT - ICIC00KDCBL - N1010038 - 7000100	N283222156756553	10/10/22	9,689.00	18,720,174.59

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10/10/22	10101759 - SIDDHARTHA PRAMANICK	N283222156756512	10/10/22	15,751.00	18,704,423.59
	NEFT - PUNB0036910 - N1010038 - 5096228				
	1001501 - SHYAM WATI				
10/10/22	NEFT - PUNB0173600 - N1010038 - 1736000	N283222156756514	10/10/22	15,121.00	18,689,302.59
	100141365 - PRIYANKA				
10/10/22	NEFT - BARB0TRDBAS - N1010038 - 2134010	N283222156756516	10/10/22	15,121.00	18,674,181.59
	0017205 - MANJU DEVI				
10/10/22	NEFT - PUNB0099400 - N1010038 - 0994000	N283222156756518	10/10/22	14,491.00	18,659,690.59
	101033475 - POONAM				
10/10/22	NEFT - BARB0CHANAK - N1010038 - 0094010	N283222156756520	10/10/22	14,491.00	18,645,199.59
	0024330 - NEETU MEHTO				
10/10/22	NEFT - UBIN0546836 - N1010038 - 4683020	N283222156756523	10/10/22	19,868.00	18,625,331.59
	10010321 - BHAGWAN SINGH				
10/10/22	NEFT - UBIN0534064 - N1010038 - 3406020	N283222156756526	10/10/22	14,491.00	18,610,840.59
	10444615 - RENU				
10/10/22	NEFT - CNRB0001961 - N1010038 - 1961101	N283222156756529	10/10/22	15,121.00	18,595,719.59
	903295 - USHA DEVI				
10/10/22	NEFT - PUNB0308300 - N1010038 - 3083001	N283222156756532	10/10/22	15,751.00	18,579,968.59
	700008903 - BABITA				
10/10/22	NEFT - PSIB0021266 - N1010006 - 1266100	N283222156751823	10/10/22	4,271.00	18,575,697.59
	0002060 - PKAJ				
10/10/22	NEFT - PSIB0000172 - N1010006 - 0172100	N283222156751826	10/10/22	12,340.00	18,563,357.59
	0010287 - RAJENDER				
10/10/22	NEFT - PSIB0021266 - N1010006 - 1266100	N283222156751828	10/10/22	7,594.00	18,555,763.59
	0002740 - UMESH				
10/10/22	NEFT - IDIB0005762 - N1010006 - 5053196	N283222156751830	10/10/22	9,492.00	18,546,271.59
	6625 - LAXMI NARAYAN				
10/10/22	NEFT - PSIB0021266 - N1010006 - 1266100	N283222156751832	10/10/22	2,373.00	18,543,898.59
	0000947 - VINOD				
10/10/22	NEFT - PSIB0021266 - N1010006 - 1266100	N283222156751835	10/10/22	4,271.00	18,539,627.59
	0004600 - MANOHAR LAL				
10/10/22	NEFT - UBIN0820709 - N1010006 - 2070101	N283222156751836	10/10/22	7,119.00	18,532,508.59

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN: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



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

Account Branch : DLF PHASE I
 Address : A-12,THE SHOPPING MALL,
 DLF QUTUB ENCLAVE,
 PHASE 1 ,
 City : GURGAON 122002
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 100,008.00
 Currency : INR
 Email : NIMBUSHARBOR@YAHOO.COM
 Cust ID : 34032004
 Account No : 00442320003257 Imperia
 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

From : 10/10/2022

To : 11/10/2022

Statement of account

	00065989 - GANESH KUMAR					
10/10/22	NEFT - SBIN0004599 - N1010006 - 6123487 8565 - GIRDHARI	N283222156751838	10/10/22	14,323.00		18,518,185.59
10/10/22	NEFT - SBIN0031570 - N1010006 - 3718763 2137 - ARJUN KUMAR	N283222156751840	10/10/22	14,323.00		18,503,862.59
10/10/22	NEFT - UBIN0919420 - N1010006 - 5201012 60338296 - PRATEEK VERMA	N283222156751842	10/10/22	10,417.00		18,493,445.59
10/10/22	NEFT - RMGB0000185 - N1010006 - 8300792 6367 - MOHIT	N283222156751844	10/10/22	14,323.00		18,479,122.59
10/10/22	NEFT - SBIN0031556 - N1010006 - 2049000 8170 - AJAY KUMAR	N283222156751847	10/10/22	14,323.00		18,464,799.59
10/10/22	NEFT - INDB0001369 - N1010006 - 1579862 50007 - MOHIT KUMAR	N283222156751849	10/10/22	14,323.00		18,450,476.59
10/10/22	NEFT - BARB0VJSAMA - N1010006 - 7236010 0009221 - SUDHIR RAY	N283222156751852	10/10/22	5,859.00		18,444,617.59
10/10/22	NEFT - BDBL0001611 - N1010006 - 5021002 4627303 - PUSHPA DEVI	N283222156751854	10/10/22	14,992.00		18,429,625.59
10/10/22	NEFT - BDBL0001611 - N1010006 - 5021002 4627253 - JITENDRA BABU	N283222156751856	10/10/22	14,992.00		18,414,633.59
10/10/22	NEFT - BDBL0001611 - N1010006 - 5021002 4627293 - AJAY KUMAR	N283222156751858	10/10/22	14,992.00		18,399,641.59
10/10/22	NEFT - BDBL0001611 - N1010006 - 5021002 4627353 - SANJAY KUMAR	N283222156751860	10/10/22	14,992.00		18,384,649.59
10/10/22	NEFT - BDBL0001611 - N1010006 - 5021002 4627323 - SANJEEV KUMAR	N283222156751862	10/10/22	14,416.00		18,370,233.59
10/10/22	NEFT - BDBL0001611 - N1010006 - 5021002 4627263 - RAHUL NISHAD	N283222156751864	10/10/22	14,416.00		18,355,817.59
10/10/22	NEFT - UTIB0000348 - N1010038 - 9150100 13687638 - SUDHIR SHARMA	N283222156756558	10/10/22	71,501.00		18,284,316.59
10/10/22	NEFT - BARB0DBLORO - N1010038 - 7267010 0009332 - MAYA SHARMA	N283222156756561	10/10/22	13,862.00		18,270,454.59
10/10/22	NEFT - BDBL0001611 - N1010006 - 5021002	N283222156751866	10/10/22	8,646.00		18,261,808.59

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702HIZ4

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