



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 : 06/12/2022

To : 07/12/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/12/22	FT212068251636-NIMBUS HARBOR FACILITIES MANAGEMENT-57500000615613	0000212068251636	06/12/22		20,000,000.00	20,378,394.07
06/12/22	FT - NIMBUS0612008 - 50100160336581 - VIRENDER	0000000289914210	06/12/22	11,435.00		20,366,959.07
06/12/22	FT - NIMBUS0612008 - 50100328008886 - DINESH	0000000289914214	06/12/22	28,754.00		20,338,205.07
06/12/22	FT - NIMBUS0612014 - 50100333418551 - PRSHAD KERKETTA	0000000289944905	06/12/22	10,313.00		20,327,892.07
06/12/22	FT - NIMBUS0612014 - 50100333418551 - PRSHAD KERKETTA	0000000289944930	06/12/22	1,046.00		20,326,846.07
06/12/22	FT - NIMBUS0612014 - 50100333418551 - PRSHAD KERKETTA	0000000289944953	06/12/22	2,255.00		20,324,591.07
06/12/22	FT - NIMBUS0612025 - 50100397085400 - DAMERA ANAND	0000000289948162	06/12/22	11,431.00		20,313,160.07
06/12/22	FT - NIMBUS0612025 - 50100448194841 - KHALEELMULLA SHARIF	0000000289948168	06/12/22	17,378.00		20,295,782.07
06/12/22	NEFT - CNRB0016566 - NIMBUS0612026 - 65 662600001050 - PRAVEENKUMAR SEENIVASAN	N340222236125704	06/12/22	18,326.00		20,277,456.07
06/12/22	FT - NIMBUS0612025 - 50100515705765 - GANJI PRADEEP KUMAR	0000000289948171	06/12/22	16,616.00		20,260,840.07
06/12/22	FT - NIMBUS0612025 - 50100439664629 - GADDAM RAJENDER	0000000289948179	06/12/22	14,330.00		20,246,510.07
06/12/22	FT - NIMBUS0612025 - 50100370321749 - G RAMESH	0000000289948180	06/12/22	18,090.00		20,228,420.07
06/12/22	NEFT - SBIN0005778 - NIMBUS0612026 - 20 086726624 - NAGESHWAR RAUT	N340222236121082	06/12/22	14,780.00		20,213,640.07
06/12/22	FT - NIMBUS0612012 - 50100485768026 - AJIDUL HAQUE	0000000289942866	06/12/22	10,198.00		20,203,442.07
06/12/22	FT - NIMBUS0612012 - 50100485768000 - MIJANUR SEKH	0000000289942870	06/12/22	10,208.00		20,193,234.07

HDFC BANK LIMITED

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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>.

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06/12/22	FT - NIMBUS0612012 - 50100485767967 - VINAY RAVIDAS	0000000289942874	06/12/22	9,458.00	20,183,776.07
06/12/22	FT - NIMBUS0612012 - 50100485768042 - IYASIN ALI SK	0000000289942875	06/12/22	10,372.00	20,173,404.07
06/12/22	NEFT - INDB0001381 - NIMBUS0612026 - 15 8147432724 - RAMAKRISHNA P	N340222236125712	06/12/22	16,939.00	20,156,465.07
06/12/22	FT - NIMBUS0612025 - 50100123884657 - DHAMPETLA RAJESH GOWD	0000000289948193	06/12/22	14,330.00	20,142,135.07
06/12/22	FT - NIMBUS0612025 - 50100397136320 - SANADI SAIBABA	0000000289948208	06/12/22	16,351.00	20,125,784.07
06/12/22	FT - NIMBUS0612025 - 50100404358192 - BANGARI MAHENDER	0000000289948232	06/12/22	14,738.00	20,111,046.07
06/12/22	FT - NIMBUS0612025 - 50100375281682 - RAJARAPU KASHEESHWARI	0000000289948241	06/12/22	13,600.00	20,097,446.07
06/12/22	NEFT - PSIB0000927 - NIMBUS0612008 - 09 271000005764 - MAHESH	N340222236121094	06/12/22	14,866.00	20,082,580.07
06/12/22	NEFT - BARB0VJSAME - NIMBUS0612008 - 89 820100000121 - JAIVEER	N340222236121095	06/12/22	14,866.00	20,067,714.07
06/12/22	NEFT - BKID0006091 - NIMBUS0612008 - 60 9110110002624 - AJIT SINGH	N340222236121096	06/12/22	14,866.00	20,052,848.07
06/12/22	NEFT - SBIN0007817 - NIMBUS0612008 - 10 138139205 - SURENDER PARSAD	N340222236121099	06/12/22	14,866.00	20,037,982.07
06/12/22	NEFT - UCBA0002867 - NIMBUS0612008 - 28 670110042342 - RAJESH KUMAR	N340222236121101	06/12/22	14,866.00	20,023,116.07
06/12/22	NEFT - CNRB0002593 - NIMBUS0612008 - 25 93101011616 - ANIL	N340222236121102	06/12/22	12,579.00	20,010,537.07
06/12/22	NEFT - BARB0VJSAME - NIMBUS0612008 - 89 820100006794 - ROCKY	N340222236121103	06/12/22	13,721.00	19,996,816.07
06/12/22	NEFT - SBIN0002149 - NIMBUS0612008 - 33 147300037 - SHRINIWAS	N340222236121104	06/12/22	13,721.00	19,983,095.07
06/12/22	NEFT - UBIN0540552 - NIMBUS0612008 - 40 5502010006771 - SUNIL	N340222236121105	06/12/22	14,866.00	19,968,229.07

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Statement of account

06/12/22	NEFT - BARB0VJPITA - NIMBUS0612008 - 76 790100000305 - SUNIL KUMAR	N340222236121107	06/12/22	14,866.00		19,953,363.07
06/12/22	NEFT - SBIN0017480 - NIMBUS0612008 - 20 287333953 - DEEPAK	N340222236121108	06/12/22	14,293.00		19,939,070.07
06/12/22	NEFT - IDIB000M530 - NIMBUS0612008 - 50 251399786 - BALVINDER SINGH	N340222236121111	06/12/22	13,721.00		19,925,349.07
06/12/22	NEFT - PUNB0066100 - NIMBUS0612008 - 06 61000101117620 - RAVINDER	N340222236121112	06/12/22	13,721.00		19,911,628.07
06/12/22	NEFT - SBIN0003123 - NIMBUS0612008 - 32 989834999 - RAJENDER	N340222236121114	06/12/22	14,293.00		19,897,335.07
06/12/22	NEFT - UBIN0905704 - NIMBUS0612008 - 52 0101222503803 - JASBIR SINGH	N340222236121117	06/12/22	13,150.00		19,884,185.07
06/12/22	NEFT - IDIB000H047 - NIMBUS0612026 - 50 331532801 - SUBODHA KUMAR MALLICK	N340222236121098	06/12/22	23,449.00		19,860,736.07
06/12/22	FT - NIMBUS0612012 - 50100485768039 - JAMAL HOSEN MONDAL	0000000289942876	06/12/22	10,143.00		19,850,593.07
06/12/22	FT - NIMBUS0612012 - 50100485768013 - SEKH ABDULCHHOBHAN	0000000289942886	06/12/22	8,421.00		19,842,172.07
06/12/22	FT - NIMBUS0612012 - 50100485767980 - VEERESH	0000000289942897	06/12/22	10,429.00		19,831,743.07
06/12/22	FT - NIMBUS0612012 - 50100530776956 - LAKSHMAN SHARMA	0000000289942899	06/12/22	17,657.00		19,814,086.07
06/12/22	FT - NIMBUS0612012 - 50100485768026 - AJIDUL HAQUE	0000000289942974	06/12/22	1,160.00		19,812,926.07
06/12/22	FT - NIMBUS0612012 - 50100485768000 - MIJANUR SEKH	0000000289942977	06/12/22	1,150.00		19,811,776.07
06/12/22	FT - NIMBUS0612012 - 50100485767967 - VINAY RAVIDAS	0000000289942981	06/12/22	1,307.00		19,810,469.07
06/12/22	FT - NIMBUS0612012 - 50100485768042 - IYASIN ALI SK	0000000289942982	06/12/22	988.00		19,809,481.07
06/12/22	FT - NIMBUS0612012 - 50100485768039 - JAMAL HOSEN MONDAL	0000000289942983	06/12/22	1,216.00		19,808,265.07

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 Branch Code : 44 Product Code : 232

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From : 06/12/2022

To : 07/12/2022

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06/12/22	FT - NIMBUS0612012 - 50100485768013 - SEKH ABDULCHHOBHAN	0000000289942993	06/12/22	667.00	19,807,598.07
06/12/22	FT - NIMBUS0612012 - 50100485768026 - AJIDUL HAQUE	0000000289943009	06/12/22	2,527.00	19,805,071.07
06/12/22	FT - NIMBUS0612012 - 50100485768000 - MIJANUR SEKH	0000000289943011	06/12/22	2,612.00	19,802,459.07
06/12/22	FT - NIMBUS0612012 - 50100485767967 - VINAY RAVIDAS	0000000289943015	06/12/22	2,344.00	19,800,115.07
06/12/22	FT - NIMBUS0612012 - 50100485768042 - IYASIN ALI SK	0000000289943016	06/12/22	2,344.00	19,797,771.07
06/12/22	FT - NIMBUS0612012 - 50100485768039 - JAMAL HOSEN MONDAL	0000000289943017	06/12/22	2,312.00	19,795,459.07
06/12/22	NEFT - IBKL0000028 - NIMBUS0612026 - 00 28104000399531 - P.ANITA	N340222236125716	06/12/22	14,800.00	19,780,659.07
06/12/22	NEFT - PUNB0066100 - NIMBUS0612008 - 06 61000101065026 - RAKESH KUMAR	N340222236121118	06/12/22	14,293.00	19,766,366.07
06/12/22	NEFT - SBIN0001416 - NIMBUS0612008 - 35 581930738 - SUMIT	N340222236121122	06/12/22	14,293.00	19,752,073.07
06/12/22	NEFT - IOBA0002183 - NIMBUS0612008 - 21 8301000004154 - RAKESH	N340222236121124	06/12/22	14,293.00	19,737,780.07
06/12/22	NEFT - PUNB0105100 - NIMBUS0612008 - 10 51000100143020 - KRISHAN PAL	N340222236121127	06/12/22	14,866.00	19,722,914.07
06/12/22	NEFT - PUNB0781800 - NIMBUS0612008 - 78 18000100013164 - VIPIN KUMAR	N340222236121131	06/12/22	13,721.00	19,709,193.07
06/12/22	NEFT - IOBA0002183 - NIMBUS0612008 - 21 8301000004167 - MUKESH SURAJBHAN ADIWAL	N340222236121135	06/12/22	13,721.00	19,695,472.07
06/12/22	NEFT - CNRB0018280 - NIMBUS0612008 - 82 802200042943 - MANJEET SINGH	N340222236121139	06/12/22	13,721.00	19,681,751.07
06/12/22	NEFT - CBIN0283328 - NIMBUS0612008 - 37 35522330 - RAKESH	N340222236121142	06/12/22	10,863.00	19,670,888.07
06/12/22	NEFT - UBIN0540552 - NIMBUS0612008 - 40 5502010014971 - VISHANT	N340222236121144	06/12/22	14,866.00	19,656,022.07

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06/12/22	NEFT - UBIN0905852 - NIMBUS0612008 - 52 0471007225664 - RAHUL	N340222236121147	06/12/22	14,866.00		19,641,156.07
06/12/22	NEFT - SBIN0004394 - NIMBUS0612008 - 32 681717763 - SUBHASH	N340222236121150	06/12/22	13,721.00		19,627,435.07
06/12/22	NEFT - CBIN0283195 - NIMBUS0612008 - 37 28965949 - SURENDER	N340222236121154	06/12/22	14,866.00		19,612,569.07
06/12/22	NEFT - UBIN0540552 - NIMBUS0612008 - 40 5502010012141 - RAM	N340222236121157	06/12/22	13,721.00		19,598,848.07
06/12/22	NEFT - PUNB0491400 - NIMBUS0612008 - 49 14000100055995 - KAVIRAJ	N340222236121162	06/12/22	14,866.00		19,583,982.07
06/12/22	NEFT - BARB0NARELA - NIMBUS0612008 - 30 320100000763 - MUKESH	N340222236121164	06/12/22	12,579.00		19,571,403.07
06/12/22	NEFT - SBIN0011662 - NIMBUS0612026 - 34 242877653 - KADENA KARTHIK	N340222236121141	06/12/22	16,401.00		19,555,002.07
06/12/22	FT - NIMBUS0612004 - 50100405780748 - HARI MOHAN KUMAR SAH	0000000289897397	06/12/22	11,650.00		19,543,352.07
06/12/22	NEFT - SBIN0020459 - NIMBUS0612026 - 39 219269762 - KOORA PARSHARAMULU	N340222236121158	06/12/22	14,174.00		19,529,178.07
06/12/22	NEFT - CNRB0002972 - NIMBUS0612008 - 90 202010126325 - PAWAN KUMAR	N340222236121166	06/12/22	10,863.00		19,518,315.07
06/12/22	NEFT - CNRB0002972 - NIMBUS0612008 - 90 202210004083 - SUNIL KUMAR	N340222236121168	06/12/22	14,866.00		19,503,449.07
06/12/22	NEFT - CNRB0002048 - NIMBUS0612008 - 20 48108021487 - ASHWANI KUMAR	N340222236121171	06/12/22	12,579.00		19,490,870.07
06/12/22	NEFT - UBIN0905861 - NIMBUS0612008 - 52 0471007224684 - NARAYAN	N340222236121174	06/12/22	14,293.00		19,476,577.07
06/12/22	NEFT - UBIN0908517 - NIMBUS0612008 - 52 0101061602066 - JITENDRA	N340222236121179	06/12/22	14,866.00		19,461,711.07
06/12/22	NEFT - UBIN0905496 - NIMBUS0612008 - 05 4900101160083 - RAM SINGH	N340222236121182	06/12/22	14,866.00		19,446,845.07
06/12/22	NEFT - SBIN0011549 - NIMBUS0612008 - 38 619586150 - SATBIR SINGH	N340222236121185	06/12/22	11,435.00		19,435,410.07

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06/12/22	NEFT - UBIN0905861 - NIMBUS0612008 - 52 0101222620631 - SATPAL	N340222236121187	06/12/22	18,404.00		19,417,006.07
06/12/22	NEFT - UBIN0905305 - NIMBUS0612008 - 52 0471007225095 - SURENDRA SINGH	N340222236121189	06/12/22	14,866.00		19,402,140.07
06/12/22	NEFT - UTIB0002076 - NIMBUS0612008 - 92 0010040298205 - NITISH	N340222236121192	06/12/22	14,866.00		19,387,274.07
06/12/22	NEFT - UBIN0567132 - NIMBUS0612008 - 67 1302010025025 - NIKHIL	N340222236121195	06/12/22	1,715.00		19,385,559.07
06/12/22	NEFT - UBIN0905704 - NIMBUS0612008 - 52 0101222525841 - HARBINDER KUMAR	N340222236121199	06/12/22	14,866.00		19,370,693.07
06/12/22	NEFT - SBIN0004841 - NIMBUS0612008 - 31 996326122 - SUNIL KUMAR	N340222236121202	06/12/22	8,005.00		19,362,688.07
06/12/22	NEFT - BARB0MKCHOW - NIMBUS0612008 - 40 108100005370 - KARAMBIR	N340222236121204	06/12/22	14,866.00		19,347,822.07
06/12/22	NEFT - PUNB0HGB001 - NIMBUS0612008 - 77 921900983863 - DEVANAND	N340222236121208	06/12/22	14,866.00		19,332,956.07
06/12/22	NEFT - BARB0VJPNAI - NIMBUS0612026 - 82 230100004824 - CHICHU MADU BABU	N340222236121175	06/12/22	15,166.00		19,317,790.07
06/12/22	FT - NIMBUS0612009 - 50100405111899 - GIREESH CHANDRA	0000000289922924	06/12/22	16,257.00		19,301,533.07
06/12/22	FT - NIMBUS0612009 - 50100301141030 - HEMANT KUMAR	0000000289922932	06/12/22	23,390.00		19,278,143.07
06/12/22	FT - NIMBUS0612009 - 50100318513909 - MANJEET SINGH	0000000289922939	06/12/22	19,993.00		19,258,150.07
06/12/22	NEFT - UBIN0904538 - NIMBUS0612008 - 04 5322010000445 - JATIN	N340222236121210	06/12/22	14,293.00		19,243,857.07
06/12/22	NEFT - BARB0MUKAND - NIMBUS0612008 - 53 090100000331 - AJAY	N340222236121213	06/12/22	14,293.00		19,229,564.07
06/12/22	NEFT - SBIN0004841 - NIMBUS0612008 - 32 664561180 - RAVI	N340222236121216	06/12/22	13,150.00		19,216,414.07
06/12/22	NEFT - PUNB0003500 - NIMBUS0612008 - 01 55000106262886 - ANAND KUMAR	N340222236121221	06/12/22	18,404.00		19,198,010.07

HDFC BANK LIMITED

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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



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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 : 06/12/2022

To : 07/12/2022

Statement of account

06/12/22	NEFT - UBIN0913847 - NIMBUS0612008 - 13 8400101001116 - NEERAJ KUMAR	N340222236121223	06/12/22	18,404.00		19,179,606.07
06/12/22	NEFT - UTIB0001719 - NIMBUS0612008 - 91 8010010439091 - BRAHAMDUTI	N340222236121227	06/12/22	20,346.00		19,159,260.07
06/12/22	NEFT - SBIN0002299 - NIMBUS0612008 - 34 985082695 - RAJ KUMAR	N340222236121231	06/12/22	16,560.00		19,142,700.07
06/12/22	NEFT - MAHB0001788 - NIMBUS0612008 - 60 084580291 - DEVENDER	N340222236121233	06/12/22	16,560.00		19,126,140.07
06/12/22	NEFT - BARB0SHADAU - NIMBUS0612008 - 48 750100001105 - RAM ANUJ	N340222236121236	06/12/22	16,560.00		19,109,580.07
06/12/22	NEFT - KKBK0000185 - NIMBUS0612008 - 16 13845781 - HEMANT	N340222236121238	06/12/22	16,560.00		19,093,020.07
06/12/22	NEFT - UBIN0913111 - NIMBUS0612008 - 13 1100101010084 - MANOJ KUMAR	N340222236121242	06/12/22	14,866.00		19,078,154.07
06/12/22	NEFT - IDIB000M721 - NIMBUS0612008 - 50 379591136 - MANISH KUMAR	N340222236121244	06/12/22	12,579.00		19,065,575.07
06/12/22	NEFT - SBIN0030432 - NIMBUS0612008 - 32 124268315 - BINDU DEVI	N340222236121247	06/12/22	14,866.00		19,050,709.07
06/12/22	NEFT - PUNB0481000 - NIMBUS0612008 - 48 10001700001549 - BALJIT	N340222236121250	06/12/22	12,579.00		19,038,130.07
06/12/22	NEFT - PUNB0060200 - NIMBUS0612008 - 06 02001300005719 - GORAKH NATH	N340222236121253	06/12/22	14,866.00		19,023,264.07
06/12/22	NEFT - UBIN0554294 - NIMBUS0612008 - 54 2902010013723 - PAWAN KUMAR	N340222236121256	06/12/22	14,866.00		19,008,398.07
06/12/22	NEFT - SBIN0006812 - NIMBUS0612008 - 32 931854797 - SUNIL KUMAR	N340222236121258	06/12/22	14,866.00		18,993,532.07
06/12/22	FT - NIMBUS0612009 - 50100368781750 - CHANDRASHEKHAR	0000000289922948	06/12/22	12,411.00		18,981,121.07
06/12/22	FT - NIMBUS0612009 - 50100369536610 - GULAB CHANDRA DAS	0000000289922950	06/12/22	12,845.00		18,968,276.07
06/12/22	FT - NIMBUS0612009 - 50100441521201 - WASIL	0000000289922952	06/12/22	12,845.00		18,955,431.07

HDFC BANK LIMITED

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 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 : 06/12/2022

To : 07/12/2022

Statement of account

06/12/22	NEFT - INDB0000607 - NIMBUS0612002 - 15 8287658512 - GAURAV	N340222236125759	06/12/22	6,400.00	18,472,176.07
06/12/22	NEFT - IOBA0002681 - NIMBUS0612002 - 26 8101000003169 - KISHOR KIRO	N340222236125761	06/12/22	14,210.00	18,457,966.07
06/12/22	NEFT - SBIN0006021 - NIMBUS0612002 - 40 055056632 - BAJRANG SAHU	N340222236125763	06/12/22	15,698.00	18,442,268.07
06/12/22	NEFT - INDB0000043 - NIMBUS0612002 - 10 0043314518 - SEEMA	N340222236125764	06/12/22	11,348.00	18,430,920.07
06/12/22	NEFT - UBIN0905861 - NIMBUS0612008 - 05 3000101066248 - PAWAN KUMAR	N340222236121261	06/12/22	8,577.00	18,422,343.07
06/12/22	NEFT - SBIN0004841 - NIMBUS0612008 - 32 863315547 - DILIP KUMAR	N340222236121264	06/12/22	9,719.00	18,412,624.07
06/12/22	NEFT - SBIN0016087 - NIMBUS0612008 - 39 488791600 - HARISH	N340222236121267	06/12/22	18,404.00	18,394,220.07
06/12/22	NEFT - PUNB0081820 - NIMBUS0612008 - 08 18010212335 - SUNIL KUMAR	N340222236121272	06/12/22	14,866.00	18,379,354.07
06/12/22	NEFT - BKID0006025 - NIMBUS0612008 - 60 2510110010959 - RAKESH	N340222236121276	06/12/22	13,721.00	18,365,633.07
06/12/22	NEFT - IDFB0020127 - NIMBUS0612008 - 10 060398856 - DEVENDER SINGH	N340222236121277	06/12/22	18,404.00	18,347,229.07
06/12/22	NEFT - BARB0VJLADP - NIMBUS0612008 - 62 190100002571 - LALIT KUMAR	N340222236121281	06/12/22	14,866.00	18,332,363.07
06/12/22	NEFT - UBIN0563943 - NIMBUS0612008 - 63 9402010022789 - ROASHAN RAI	N340222236121283	06/12/22	14,866.00	18,317,497.07
06/12/22	NEFT - SBIN0031841 - NIMBUS0612008 - 38 939366912 - RAJESH KUMAR	N340222236121285	06/12/22	12,007.00	18,305,490.07
06/12/22	NEFT - CNRB0019055 - NIMBUS0612008 - 90 552600004076 - AMIT	N340222236121289	06/12/22	14,866.00	18,290,624.07
06/12/22	NEFT - SBIN0009084 - NIMBUS0612008 - 34 484191466 - INDER JEEI	N340222236121293	06/12/22	10,291.00	18,280,333.07
06/12/22	NEFT - SBIN0013209 - NIMBUS0612008 - 64 109510560 - SANJAY	N340222236121296	06/12/22	14,293.00	18,266,040.07

HDFC BANK LIMITED

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Cust ID : 34032004
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A/C Open Date : 11/11/2009
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RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 06/12/2022

To : 07/12/2022

Statement of account

06/12/22	NEFT - SBIN0011548 - NIMBUS0612008 - 41 139807397 - ANUJ KUMAR	N340222236121300	06/12/22	5,146.00	18,260,894.07
06/12/22	NEFT - UBIN0908517 - NIMBUS0612008 - 52 0101061606002 - BANTI	N340222236121304	06/12/22	14,866.00	18,246,028.07
06/12/22	NEFT - BARB0MKCHOW - NIMBUS0612008 - 40 108100004161 - SHIVA	N340222236121307	06/12/22	8,005.00	18,238,023.07
06/12/22	NEFT - ICIC0000732 - NIMBUS0612008 - 07 3201000075 - VIJAY KUMAR	N340222236121311	06/12/22	6,288.00	18,231,735.07
06/12/22	NEFT - ICIC0000714 - NIMBUS0612008 - 07 1401515611 - TEJ SINGH	N340222236121315	06/12/22	16,560.00	18,215,175.07
06/12/22	NEFT - KVBL0004102 - NIMBUS0612008 - 41 02155000143103 - SANJEEV	N340222236121318	06/12/22	16,560.00	18,198,615.07
06/12/22	FT - NIMBUS0612002 - 50100525264877 - RAMVEER	0000000289884267	06/12/22	5,099.00	18,193,516.07
06/12/22	FT - NIMBUS0612024 - 50100166106377 - KIRAN N	0000000289947705	06/12/22	19,664.00	18,173,852.07
06/12/22	NEFT - BARB0DBPATP - NIMBUS0612002 - 73 330100000514 - JAGMOHAN SINGH RAWAT	N340222236125784	06/12/22	17,444.00	18,156,408.07
06/12/22	NEFT - SBIN0002296 - NIMBUS0612002 - 36 418423109 - ANUJ DIXIT	N340222236125785	06/12/22	16,573.00	18,139,835.07
06/12/22	NEFT - KKBK0000181 - NIMBUS0612002 - 43 11923195 - JANMEJAY OJHA	N340222236125786	06/12/22	13,188.00	18,126,647.07
06/12/22	NEFT - BARB0TRDCHW - NIMBUS0612002 - 21 350100045705 - MUNEESH KUMAR SAXENA	N340222236125788	06/12/22	24,999.00	18,101,648.07
06/12/22	NEFT - BKID0006071 - NIMBUS0612002 - 60 7110510002355 - ROHIT KUMAR	N340222236125790	06/12/22	5,360.00	18,096,288.07
06/12/22	NEFT - PUNB0058800 - NIMBUS0612002 - 05 88000102040916 - SHIVA	N340222236125765	06/12/22	6,400.00	18,089,888.07
06/12/22	NEFT - IBKL0000171 - NIMBUS0612002 - 01 71104000232982 - PARVIN	N340222236125766	06/12/22	1,844.00	18,088,044.07
06/12/22	NEFT - KKBK0004605 - NIMBUS0612002 - 50 3010465811 - RAJBIR	N340222236125768	06/12/22	20,192.00	18,067,852.07

HDFC BANK LIMITED

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

Nomination : Not Registered

From : 06/12/2022

To : 07/12/2022

Statement of account

06/12/22	NEFT - SBIN0004838 - NIMBUS0612002 - 36 935460958 - MANISH	N340222236125770	06/12/22	14,571.00	18,053,281.07
06/12/22	NEFT - PUNB0092110 - NIMBUS0612002 - 09 212413000086 - DEBASHIS TOPPO	N340222236125771	06/12/22	15,895.00	18,037,386.07
06/12/22	NEFT - UBIN0556874 - NIMBUS0612002 - 56 8702010012956 - PARVEEN	N340222236125772	06/12/22	15,589.00	18,021,797.07
06/12/22	NEFT - PUNB0412700 - NIMBUS0612002 - 41 27001700301697 - ASHISH KUMAR	N340222236125773	06/12/22	13,779.00	18,008,018.07
06/12/22	NEFT - BKID0006045 - NIMBUS0612002 - 60 4510510002147 - GAURAV SHARMA	N340222236125774	06/12/22	25,613.00	17,982,405.07
06/12/22	NEFT - SBIN0050376 - NIMBUS0612002 - 65 212900123 - MOHIT KUMAR	N340222236125775	06/12/22	15,085.00	17,967,320.07
06/12/22	NEFT - PUNB0335100 - NIMBUS0612002 - 14 952193000056 - PRASHANT SHARMA	N340222236125777	06/12/22	15,695.00	17,951,625.07
06/12/22	NEFT - BARB0DBPATP - NIMBUS0612002 - 73 330100000514 - JAGMOHAN SINGH RAWAT	N340222236125779	06/12/22	19,029.00	17,932,596.07
06/12/22	NEFT - SBIN0013764 - NIMBUS0612002 - 36 164067064 - SANJOJ	N340222236125783	06/12/22	13,695.00	17,918,901.07
06/12/22	NEFT - PUNB0058310 - NIMBUS0612008 - 05 832151008551 - RISHI PAL	N340222236121331	06/12/22	12,579.00	17,906,322.07
06/12/22	NEFT - CNRB0002972 - NIMBUS0612008 - 90 202010137966 - VIKAS	N340222236121335	06/12/22	8,005.00	17,898,317.07
06/12/22	NEFT - UBIN0921416 - NIMBUS0612008 - 52 0331000205693 - SUSHIL KUMAR	N340222236121339	06/12/22	18,404.00	17,879,913.07
06/12/22	NEFT - BKID0006049 - NIMBUS0612008 - 60 4910510000481 - SHAMIM	N340222236121344	06/12/22	18,404.00	17,861,509.07
06/12/22	NEFT - SBIN0001714 - NIMBUS0612008 - 32 830036922 - BOBY	N340222236121349	06/12/22	14,866.00	17,846,643.07
06/12/22	NEFT - IDIB000N591 - NIMBUS0612008 - 50 161819525 - MANGE LAL	N340222236121352	06/12/22	14,866.00	17,831,777.07
06/12/22	NEFT - UBIN0911691 - NIMBUS0612008 - 52 0101231501400 - RAM KUMAR MAURYA	N340222236121355	06/12/22	14,866.00	17,816,911.07

HDFC BANK LIMITED

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06/12/22	NEFT - UCBA0002867 - NIMBUS0612008 - 28 670110020302 - KAMLESH	N340222236121360	06/12/22	11,435.00		17,805,476.07
06/12/22	NEFT - IDIB000R065 - NIMBUS0612008 - 64 98596691 - RAJ KUMAR	N340222236121364	06/12/22	14,866.00		17,790,610.07
06/12/22	NEFT - PUNB0417100 - NIMBUS0612008 - 41 71000100056960 - SANDEEP	N340222236121369	06/12/22	14,866.00		17,775,744.07
06/12/22	NEFT - CBIN0283503 - NIMBUS0612008 - 33 63006032 - MANOJ KUMAR	N340222236121373	06/12/22	14,866.00		17,760,878.07
06/12/22	NEFT - IDIB000S158 - NIMBUS0612008 - 65 88886095 - AMIT SHAH	N340222236121376	06/12/22	14,866.00		17,746,012.07
06/12/22	NEFT - BKID0006017 - NIMBUS0612008 - 60 1710110000613 - ASHOK KUMAR	N340222236121321	06/12/22	13,721.00		17,732,291.07
06/12/22	NEFT - SBIN0004841 - NIMBUS0612008 - 30 880479686 - ANAND SINGH	N340222236121325	06/12/22	14,866.00		17,717,425.07
06/12/22	NEFT - BARB0MKCHOW - NIMBUS0612008 - 40 108100002946 - MOHAN LAL	N340222236121328	06/12/22	14,293.00		17,703,132.07
06/12/22	NEFT - PUNB0060200 - NIMBUS0612002 - 06 02001300036056 - RAJESH KUMAR	N340222236125793	06/12/22	14,210.00		17,688,922.07
06/12/22	NEFT - BKID0007122 - NIMBUS0612002 - 71 2210100002686 - GAURAV SHARMA	N340222236125794	06/12/22	23,022.00		17,665,900.07
06/12/22	NEFT - BARB0LODUTH - NIMBUS0612002 - 23 190100013016 - SUBHASH KUMAR	N340222236125797	06/12/22	14,706.00		17,651,194.07
06/12/22	NEFT - BKID0007122 - NIMBUS0612002 - 71 2210100002686 - GAURAV KUMAR SHARMA	N340222236125799	06/12/22	22,201.00		17,628,993.07
06/12/22	NEFT - IBKL0001592 - NIMBUS0612002 - 15 92104000036573 - SANTOSH PASWAN	N340222236125801	06/12/22	13,714.00		17,615,279.07
06/12/22	NEFT - KKBK0005033 - NIMBUS0612002 - 63 12738976 - KARTIK MAHTO	N340222236125804	06/12/22	15,690.00		17,599,589.07
06/12/22	NEFT - PUNB0786500 - NIMBUS0612002 - 78 65001700060310 - SANJEEV	N340222236125806	06/12/22	15,376.00		17,584,213.07
06/12/22	NEFT - PUNB0417100 - NIMBUS0612008 - 41 71000100265193 - ANIL	N340222236121381	06/12/22	11,435.00		17,572,778.07

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06/12/22	NEFT - SBIN0015987 - NIMBUS0612008 - 62 244590726 - RAJU	N340222236121385	06/12/22	14,293.00	17,558,485.07
06/12/22	NEFT - KARB0000549 - NIMBUS0612008 - 54 92500100401401 - DEEPAK	N340222236121390	06/12/22	14,293.00	17,544,192.07
06/12/22	NEFT - UBIN0905305 - NIMBUS0612008 - 05 3000101066197 - INDER JEET	N340222236121394	06/12/22	12,007.00	17,532,185.07
06/12/22	NEFT - BKID0006020 - NIMBUS0612008 - 60 2010110004934 - LAXMAN	N340222236121398	06/12/22	14,866.00	17,517,319.07
06/12/22	NEFT - PUNB0011500 - NIMBUS0612008 - 01 15000100472807 - LOVE	N340222236121400	06/12/22	14,866.00	17,502,453.07
06/12/22	NEFT - SBIN0004846 - NIMBUS0612008 - 33 616306038 - ASHOK KUMAR	N340222236121403	06/12/22	14,866.00	17,487,587.07
06/12/22	NEFT - BKID0006099 - NIMBUS0612008 - 60 9910110003953 - SONU	N340222236121407	06/12/22	14,866.00	17,472,721.07
06/12/22	NEFT - BARB0AJAHANG - NIMBUS0612008 - 33 280100024164 - SUMIT	N340222236121411	06/12/22	14,866.00	17,457,855.07
06/12/22	NEFT - PUNB0184500 - NIMBUS0612008 - 18 45000101333003 - RAVINDER	N340222236121414	06/12/22	14,293.00	17,443,562.07
06/12/22	NEFT - CNRB0002740 - NIMBUS0612008 - 27 40101003322 - BALJEET	N340222236121422	06/12/22	14,866.00	17,428,696.07
06/12/22	NEFT - SBIN0004846 - NIMBUS0612008 - 10 651196780 - VINAY	N340222236121424	06/12/22	14,866.00	17,413,830.07
06/12/22	NEFT - CBIN0283490 - NIMBUS0612008 - 35 48111537 - PRINCE	N340222236121427	06/12/22	14,293.00	17,399,537.07
06/12/22	NEFT - BARB0VJSAME - NIMBUS0612008 - 89 820100001023 - JITENDER	N340222236121430	06/12/22	14,293.00	17,385,244.07
06/12/22	NEFT - FINO0001001 - NIMBUS0612012 - 20 183826942 - BIRSA MUNDA	N340222236121488	06/12/22	10,325.00	17,374,919.07
06/12/22	NEFT - FINO0001001 - NIMBUS0612012 - 20 186807513 - AVIJIT SARDAR	N340222236121496	06/12/22	6,830.00	17,368,089.07
06/12/22	NEFT - SBIN0004448 - NIMBUS0612012 - 33 230807472 - ASHA DEVI	N340222236121502	06/12/22	9,748.00	17,358,341.07

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: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