



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. : 011-61606161
 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 : 06/04/2022

To : 07/04/2022

Statement of account

06/04/22	NIMBUS0604015	0000879618300001	06/04/22	10,500.00	26,088,212.82
06/04/22	NIMBUS0604023	0000879577700009	06/04/22	6,214.00	26,081,998.82
06/04/22	NIMBUS0604012	0000879571100076	06/04/22	8,723.00	26,073,275.82
06/04/22	NIMBUS0604012	0000879571100012	06/04/22	3,614.00	26,069,661.82
06/04/22	NIMBUS0604012	0000879571100271	06/04/22	2,332.00	26,067,329.82
06/04/22	NIMBUS0604012	0000879571100237	06/04/22	1,017.00	26,066,312.82
06/04/22	N6421ANAND	0000879573600216	06/04/22	16,496.00	26,049,816.82
06/04/22	NIMBUS0604012	0000879571100245	06/04/22	845.00	26,048,971.82
06/04/22	NIMBUS0604014	0000879573100016	06/04/22	22,160.00	26,026,811.82
06/04/22	NIMBUS0604012	0000879571100231	06/04/22	1,015.00	26,025,796.82
06/04/22	NIMBUS0604012	0000879571100070	06/04/22	9,854.00	26,015,942.82
06/04/22	NIMBUS0604012	0000879571100273	06/04/22	2,431.00	26,013,511.82
06/04/22	NIMBUS0604012	0000879571100238	06/04/22	1,007.00	26,012,504.82
06/04/22	NIMBUS0604015	0000879618300034	06/04/22	13,381.00	25,999,123.82
06/04/22	NIMBUS0604012	0000879571100266	06/04/22	1,982.00	25,997,141.82
06/04/22	NIMBUS0604012	0000879571100132	06/04/22	1,751.00	25,995,390.82
06/04/22	NIMBUS0604012	0000879571100077	06/04/22	10,019.00	25,985,371.82
06/04/22	NIMBUS0604012	0000879571100243	06/04/22	1,321.00	25,984,050.82
06/04/22	NIMBUS0604005	0000879455700053	06/04/22	13,600.00	25,970,450.82
06/04/22	N0604003SUNIL	0000879451300493	06/04/22	17,994.00	25,952,456.82
06/04/22	NIMBUS0604011	0000879569800010	06/04/22	8,912.00	25,943,544.82
06/04/22	101902104000256-CHINAMALA SADHA NANDAM	0000879577700019	06/04/22	10,929.00	25,932,615.82
06/04/22	NIMBUS0604012	0000879571100244	06/04/22	852.00	25,931,763.82
06/04/22	N0604003VIKAS	0000879451300265	06/04/22	17,994.00	25,913,769.82
06/04/22	N0604006SURENDER	N096221906185107	06/04/22	14,143.00	25,899,626.82
06/04/22	N0604006RAJESH	N096221906185115	06/04/22	14,143.00	25,885,483.82
06/04/22	N0604006ANIL	N096221906185120	06/04/22	7,857.00	25,877,626.82
06/04/22	N0604006ROCKY	N096221906185127	06/04/22	12,048.00	25,865,578.82
06/04/22	N0604006SHRINIWAS	N096221906185131	06/04/22	14,143.00	25,851,435.82
06/04/22	N0604006SUNIL	N096221906185133	06/04/22	13,619.00	25,837,816.82
06/04/22	N0604006SUNIL	N096221906185138	06/04/22	8,380.00	25,829,436.82
06/04/22	N0604006DEEPAK	N096221906185140	06/04/22	14,143.00	25,815,293.82

HDFC BANK LIMITED

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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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06/04/22	N0604006BALVINDER	N096221906185144	06/04/22	13,619.00	25,801,674.82
06/04/22	N0604006RAVINDER	N096221906185148	06/04/22	13,619.00	25,788,055.82
06/04/22	N0604006RAJENDER	N096221906185153	06/04/22	13,619.00	25,774,436.82
06/04/22	N0604006JASBIR	N096221906185158	06/04/22	13,619.00	25,760,817.82
06/04/22	N0604006RAKESH	N096221906185162	06/04/22	14,143.00	25,746,674.82
06/04/22	N0604006NARAYAN	N096221906185165	06/04/22	14,143.00	25,732,531.82
06/04/22	N0604006DINESH	0000879456200105	06/04/22	27,363.00	25,705,168.82
06/04/22	N0604006JITENDRA	N096221906185169	06/04/22	12,571.00	25,692,597.82
06/04/22	N0604006GRAM	N096221906185172	06/04/22	14,143.00	25,678,454.82
06/04/22	N0604006SATBIR	N096221906185174	06/04/22	13,619.00	25,664,835.82
06/04/22	N0604006SATPAL	N096221906185178	06/04/22	17,526.00	25,647,309.82
06/04/22	N0604006SURENDRA	N096221906185183	06/04/22	14,143.00	25,633,166.82
06/04/22	N0604006JAIBHAGWAN	N096221906185189	06/04/22	8,380.00	25,624,786.82
06/04/22	N0604006NITISH	N096221906185195	06/04/22	13,619.00	25,611,167.82
06/04/22	N0604006NIKHIL	N096221906185202	06/04/22	8,380.00	25,602,787.82
06/04/22	N0604006HARBINDER	N096221906185210	06/04/22	14,143.00	25,588,644.82
06/04/22	N0604006SUNIL	N096221906185218	06/04/22	14,143.00	25,574,501.82
06/04/22	N0604007PANKAJ	0000879532100142	06/04/22	56,314.00	25,518,187.82
06/04/22	N0604006KARAMBIR	N096221906185226	06/04/22	14,143.00	25,504,044.82
06/04/22	N0604006DEVANAND	N096221906185232	06/04/22	13,619.00	25,490,425.82
06/04/22	N0604006JATIN	N096221906185238	06/04/22	13,095.00	25,477,330.82
06/04/22	N0604006AJAY	N096221906185244	06/04/22	14,143.00	25,463,187.82
06/04/22	N0604006RAVI	N096221906185253	06/04/22	8,380.00	25,454,807.82
06/04/22	N0604006ANAND	N096221906185261	06/04/22	17,526.00	25,437,281.82
06/04/22	N0604006NEERAJ	N096221906185267	06/04/22	17,526.00	25,419,755.82
06/04/22	N0604006BRAHAMDUTI	N096221906185276	06/04/22	19,384.00	25,400,371.82
06/04/22	N0604006RAJ	N096221906185282	06/04/22	15,760.00	25,384,611.82
06/04/22	N0604006DEVENDER	N096221906185289	06/04/22	15,760.00	25,368,851.82
06/04/22	N0604006RAM	N096221906185297	06/04/22	15,760.00	25,353,091.82
06/04/22	N0604006HEMANT	N096221906185304	06/04/22	15,760.00	25,337,331.82
06/04/22	N0604006MANOJ	N096221906185311	06/04/22	14,143.00	25,323,188.82
06/04/22	N0604006MANISH	N096221906185316	06/04/22	13,095.00	25,310,093.82

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To : 07/04/2022

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06/04/22	N0604006RAVI	N096221906185323	06/04/22	4,191.00	25,305,902.82
06/04/22	N0604006BINDU	N096221906185328	06/04/22	14,143.00	25,291,759.82
06/04/22	N0604006BALJIT	N096221906185334	06/04/22	10,476.00	25,281,283.82
06/04/22	N0604006GORAKH	N096221906185341	06/04/22	12,571.00	25,268,712.82
06/04/22	N0604006PAWAN	N096221906185347	06/04/22	14,143.00	25,254,569.82
06/04/22	N6422RAMESH	N096221906185340	06/04/22	15,295.00	25,239,274.82
06/04/22	N0604010JITENDRA	0000879540500029	06/04/22	16,949.00	25,222,325.82
06/04/22	N0604006SUNIL	N096221906185355	06/04/22	14,143.00	25,208,182.82
06/04/22	N0604006PAWAN	N096221906200361	06/04/22	13,619.00	25,194,563.82
06/04/22	N0604006PARDEEP	N096221906200368	06/04/22	9,952.00	25,184,611.82
06/04/22	N0604006ARJUN	N096221906200376	06/04/22	13,619.00	25,170,992.82
06/04/22	N0604006DILIP	N096221906200383	06/04/22	9,952.00	25,161,040.82
06/04/22	N0604006HARISH	N096221906200391	06/04/22	17,526.00	25,143,514.82
06/04/22	N0604006SUNIL	N096221906200401	06/04/22	13,619.00	25,129,895.82
06/04/22	N0604006RAKESH	N096221906200407	06/04/22	13,095.00	25,116,800.82
06/04/22	N0604006RAHUL	N096221906200414	06/04/22	8,905.00	25,107,895.82
06/04/22	N6422LIMGALIAH	N096221906185356	06/04/22	10,270.00	25,097,625.82
06/04/22	N6422ELIYA	N096221906200364	06/04/22	17,451.00	25,080,174.82
06/04/22	N6422YADAIAH	N096221906200371	06/04/22	12,979.00	25,067,195.82
06/04/22	N6422NARAYANA	N096221906200379	06/04/22	17,451.00	25,049,744.82
06/04/22	N6422DATTU	N096221906200385	06/04/22	17,451.00	25,032,293.82
06/04/22	N6422LAXMAN	N096221906200393	06/04/22	16,732.00	25,015,561.82
06/04/22	N6422KRISHNA	N096221906200402	06/04/22	15,295.00	25,000,266.82
06/04/22	N6422LALALIAH	N096221906200409	06/04/22	14,577.00	24,985,689.82
06/04/22	N6422AMRUTHALIAH	N096221906200417	06/04/22	17,451.00	24,968,238.82
06/04/22	N6422RAMACHANDRAM	N096221906185350	06/04/22	14,577.00	24,953,661.82
06/04/22	NIMBUS0604015	0000879618300011	06/04/22	8,719.00	24,944,942.82
06/04/22	N0604006ASHWANI	N096221906200436	06/04/22	13,619.00	24,931,323.82
06/04/22	N0604006DEVENDER	N096221906200420	06/04/22	17,526.00	24,913,797.82
06/04/22	N0604006LALIT	N096221906200427	06/04/22	8,905.00	24,904,892.82
06/04/22	N0604006ROASHAN	N096221906200431	06/04/22	13,619.00	24,891,273.82
06/04/22	N0604006RAJESH	N096221906200443	06/04/22	12,048.00	24,879,225.82

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Nomination : Not Registered

From : 06/04/2022

To : 07/04/2022

Statement of account

06/04/22	N0604006TEJ	N096221906200448	06/04/22	15,760.00		24,863,465.82
06/04/22	N0604006SANJEEV	N096221906200453	06/04/22	15,177.00		24,848,288.82
06/04/22	N0604006ASHOK	N096221906200458	06/04/22	11,523.00		24,836,765.82
06/04/22	N0604006ANAND	N096221906200463	06/04/22	14,143.00		24,822,622.82
06/04/22	N0604006MOHAN	N096221906200468	06/04/22	13,619.00		24,809,003.82
06/04/22	N6422ANIL	N096221906200422	06/04/22	16,732.00		24,792,271.82
06/04/22	N6422ASHOK	N096221906200426	06/04/22	16,732.00		24,775,539.82
06/04/22	N6422DEVENDER	N096221906200432	06/04/22	15,575.00		24,759,964.82
06/04/22	N6422SULTAN	N096221906200438	06/04/22	14,577.00		24,745,387.82
06/04/22	N6422MADHUSUDHAN	N096221906200444	06/04/22	17,451.00		24,727,936.82
06/04/22	N6422NAGOJI	N096221906200449	06/04/22	11,983.00		24,715,953.82
06/04/22	N6422PRAMODA	N096221906200454	06/04/22	19,234.00		24,696,719.82
06/04/22	N6422SALMANI	N096221906200459	06/04/22	19,965.00		24,676,754.82
06/04/22	N6422C SASI KUMAR	N096221906200464	06/04/22	19,878.00		24,656,876.82
06/04/22	N0604006SUMIT	N096221906200472	06/04/22	13,095.00		24,643,781.82
06/04/22	N0604006RAKESH	N096221906200478	06/04/22	13,619.00		24,630,162.82
06/04/22	N0604006KRISHAN	N096221906200483	06/04/22	14,143.00		24,616,019.82
06/04/22	N0604006VIPIN	N096221906200488	06/04/22	13,619.00		24,602,400.82
06/04/22	N0604006VIJAY	N096221906200495	06/04/22	13,095.00		24,589,305.82
06/04/22	N0604006MUKESH	N096221906200502	06/04/22	14,143.00		24,575,162.82
06/04/22	N0604006MANJEET	N096221906200507	06/04/22	14,143.00		24,561,019.82
06/04/22	N0604006RAKESH	N096221906200517	06/04/22	14,143.00		24,546,876.82
06/04/22	N0604006VISHANT	N096221906200526	06/04/22	14,143.00		24,532,733.82
06/04/22	N0604006RAHUL	N096221906200534	06/04/22	13,095.00		24,519,638.82
06/04/22	N6422BASAVARAJ	N096221906200473	06/04/22	21,370.00		24,498,268.82
06/04/22	N6422NAVEEN	N096221906200479	06/04/22	20,424.00		24,477,844.82
06/04/22	N6422SRIKANTA	N096221906200484	06/04/22	19,164.00		24,458,680.82
06/04/22	N6422MANJUNATHA	N096221906200487	06/04/22	20,173.00		24,438,507.82
06/04/22	N6422KARTHIK	N096221906200491	06/04/22	20,567.00		24,417,940.82
06/04/22	N6422RAJESH	N096221906200493	06/04/22	22,750.00		24,395,190.82
06/04/22	N6422NANDA	N096221906200500	06/04/22	20,031.00		24,375,159.82
06/04/22	N6422NARENDRA	N096221906200504	06/04/22	21,178.00		24,353,981.82

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06/04/22	N6422THIYAGARAJAN	N096221906200508	06/04/22	33,618.00	24,320,363.82
06/04/22	N6422G L RAVIKUMAR	N096221906200514	06/04/22	21,997.00	24,298,366.82
06/04/22	N6422AMBARESHA	N096221906200519	06/04/22	19,166.00	24,279,200.82
06/04/22	N6422KUMARESAN	N096221906200528	06/04/22	20,576.00	24,258,624.82
06/04/22	N6422MAHESH	N096221906200537	06/04/22	32,827.00	24,225,797.82
06/04/22	NIMBUS0604005	0000879455700050	06/04/22	21,632.00	24,204,165.82
06/04/22	N0604006VIKAS	N096221906200602	06/04/22	9,428.00	24,194,737.82
06/04/22	N0604006SUSHIL	N096221906200611	06/04/22	17,526.00	24,177,211.82
06/04/22	N0604006SUBHASH	N096221906200541	06/04/22	13,095.00	24,164,116.82
06/04/22	N0604006SURENDER	N096221906200548	06/04/22	13,619.00	24,150,497.82
06/04/22	N0604006RAM	N096221906200555	06/04/22	13,619.00	24,136,878.82
06/04/22	N0604006KAVI	N096221906200564	06/04/22	13,619.00	24,123,259.82
06/04/22	N0604006MUKESH	N096221906200572	06/04/22	13,095.00	24,110,164.82
06/04/22	N0604006PAWAN	N096221906200582	06/04/22	12,571.00	24,097,593.82
06/04/22	N0604006SUNIL	N096221906200593	06/04/22	14,143.00	24,083,450.82
06/04/22	N6422RAVI	N096221906200543	06/04/22	22,941.00	24,060,509.82
06/04/22	N6422SHANKARANAND	N096221906200547	06/04/22	19,663.00	24,040,846.82
06/04/22	N6422DEVARAJA	N096221906200553	06/04/22	21,404.00	24,019,442.82
06/04/22	N6422JAYANNA	N096221906200559	06/04/22	33,810.00	23,985,632.82
06/04/22	N6422RAMESHA	N096221906200568	06/04/22	33,668.00	23,951,964.82
06/04/22	N6422NAGARAJU	N096221906200577	06/04/22	33,668.00	23,918,296.82
06/04/22	N6422BHASKAR	N096221906200586	06/04/22	29,158.00	23,889,138.82
06/04/22	N6422SHIVARAJU	N096221906200597	06/04/22	24,934.00	23,864,204.82
06/04/22	N6422NARESH	N096221906200604	06/04/22	25,065.00	23,839,139.82
06/04/22	N6422BHARATH V	N096221906200609	06/04/22	19,514.00	23,819,625.82
06/04/22	N0604003RAKESH	0000879451300263	06/04/22	13,916.00	23,805,709.82
06/04/22	N0604006SHAMIM	N096221906200619	06/04/22	17,526.00	23,788,183.82
06/04/22	N0604006BOBY	N096221906200626	06/04/22	14,143.00	23,774,040.82
06/04/22	N0604006MANGE	N096221906200633	06/04/22	14,143.00	23,759,897.82
06/04/22	N0604006RAM	N096221906200640	06/04/22	14,143.00	23,745,754.82
06/04/22	N0604006KAMLESH	N096221906200649	06/04/22	12,571.00	23,733,183.82
06/04/22	N0604006RAJ	N096221906200657	06/04/22	14,143.00	23,719,040.82

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702HIZ4

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 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. : 011-61606161
 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 : 06/04/2022

To : 07/04/2022

Statement of account

06/04/22	N0604006SANDEEP	N096221906200659	06/04/22	14,143.00	23,704,897.82
06/04/22	N0604006MANOJ	N096221906200665	06/04/22	14,143.00	23,690,754.82
06/04/22	N0604006AMIT	N096221906200674	06/04/22	14,143.00	23,676,611.82
06/04/22	N0604006ANIL	N096221906200680	06/04/22	14,143.00	23,662,468.82
06/04/22	N6422JOSEPH ARUN	N096221906200618	06/04/22	21,298.00	23,641,170.82
06/04/22	N6422M G SHIVAKUMAR	N096221906200625	06/04/22	18,043.00	23,623,127.82
06/04/22	N6422SANJEEV	N096221906200632	06/04/22	19,982.00	23,603,145.82
06/04/22	N6422KOWSALYA	N096221906200641	06/04/22	20,095.00	23,583,050.82
06/04/22	N6422SATISHA BOVI	N096221906200648	06/04/22	21,178.00	23,561,872.82
06/04/22	N6422VENUGOPAL	N096221906200655	06/04/22	23,798.00	23,538,074.82
06/04/22	N6422MADHU M P	N096221906200663	06/04/22	19,425.00	23,518,649.82
06/04/22	N6422SUNIL Y B	N096221906200667	06/04/22	20,517.00	23,498,132.82
06/04/22	N6422CHETHANRAJ	N096221906200675	06/04/22	22,046.00	23,476,086.82
06/04/22	N6422BHARADVAJ	N096221906200682	06/04/22	22,488.00	23,453,598.82
06/04/22	NIMBUS0604011	0000879569800007	06/04/22	10,528.00	23,443,070.82
06/04/22	N0604006RAJU	N096221906200687	06/04/22	13,619.00	23,429,451.82
06/04/22	N0604006DEEPAK	N096221906200695	06/04/22	13,619.00	23,415,832.82
06/04/22	N0604006INDER	N096221906200701	06/04/22	13,619.00	23,402,213.82
06/04/22	N0604006LAXMAN	N096221906200708	06/04/22	14,143.00	23,388,070.82
06/04/22	N0604006LOVE	N096221906200713	06/04/22	12,571.00	23,375,499.82
06/04/22	N0604006ASHOK	N096221906200720	06/04/22	14,143.00	23,361,356.82
06/04/22	N0604006SONU	N096221906200726	06/04/22	14,143.00	23,347,213.82
06/04/22	N0604006SUMIT	N096221906200733	06/04/22	14,143.00	23,333,070.82
06/04/22	N0604006RAVINDER	N096221906200738	06/04/22	14,143.00	23,318,927.82
06/04/22	N0604006BALJEET	N096221906200744	06/04/22	14,143.00	23,304,784.82
06/04/22	N6422NAGABHUSHAN	N096221906200728	06/04/22	16,014.00	23,288,770.82
06/04/22	N6422VIJAYA	N096221906200688	06/04/22	11,983.00	23,276,787.82
06/04/22	N6422VENU	N096221906200694	06/04/22	15,575.00	23,261,212.82
06/04/22	N6422NAGESHWARA	N096221906200699	06/04/22	15,575.00	23,245,637.82
06/04/22	N6422RAJU	N096221906200704	06/04/22	14,926.00	23,230,711.82
06/04/22	N6422SHIVA	N096221906200710	06/04/22	14,926.00	23,215,785.82
06/04/22	N6422SRINIVAS	N096221906200716	06/04/22	17,451.00	23,198,334.82

HDFC BANK LIMITED

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 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 06/04/2022

To : 07/04/2022

Statement of account

06/04/22	N6422VENKATESH	N096221906200723	06/04/22	16,732.00	23,181,602.82
06/04/22	N0604006ANIL	N096221906200798	06/04/22	12,048.00	23,169,554.82
06/04/22	N0604006RISHI	N096221906200791	06/04/22	10,476.00	23,159,078.82
06/04/22	N0604006VINAY	N096221906200751	06/04/22	13,619.00	23,145,459.82
06/04/22	N0604006PRINCE	N096221906200759	06/04/22	14,143.00	23,131,316.82
06/04/22	N0604006JITENDER	N096221906200765	06/04/22	13,619.00	23,117,697.82
06/04/22	N0604006MAHESH	N096221906200772	06/04/22	9,952.00	23,107,745.82
06/04/22	N0604006JAIVEER	N096221906200778	06/04/22	13,095.00	23,094,650.82
06/04/22	N0604006AJIT	N096221906200784	06/04/22	14,143.00	23,080,507.82
06/04/22	NIMBUS0604005	0000879455700037	06/04/22	31,490.00	23,049,017.82
06/04/22	NIMBUS0604008	N096221906197833	06/04/22	4,787.00	23,044,230.82
06/04/22	NIMBUS0604005	0000879455700033	06/04/22	21,014.00	23,023,216.82
06/04/22	NIMBUS0604008	N096221906197840	06/04/22	6,348.00	23,016,868.82
06/04/22	NIMBUS0604008	N096221906197850	06/04/22	683.00	23,016,185.82
06/04/22	NIMBUS0604008	N096221906197855	06/04/22	3,874.00	23,012,311.82
06/04/22	NIMBUS0604005	0000879455700052	06/04/22	64,021.00	22,948,290.82
06/04/22	NIMBUS0604008	N096221906205746	06/04/22	7,364.00	22,940,926.82
06/04/22	NIMBUS0604008	N096221906205764	06/04/22	1,561.00	22,939,365.82
06/04/22	NIMBUS0604008	N096221906205778	06/04/22	1,561.00	22,937,804.82
06/04/22	NIMBUS0604002	N096221906197873	06/04/22	8,848.00	22,928,956.82
06/04/22	NIMBUS0604011	0000879569800075	06/04/22	15,456.00	22,913,500.82
06/04/22	NIMBUS0604002	N096221906197875	06/04/22	7,983.00	22,905,517.82
06/04/22	NIMBUS0604002	N096221906197879	06/04/22	8,258.00	22,897,259.82
06/04/22	NIMBUS0604002	N096221906197883	06/04/22	1,100.00	22,896,159.82
06/04/22	NIMBUS0604002	N096221906197886	06/04/22	8,848.00	22,887,311.82
06/04/22	NIMBUS0604002	N096221906197890	06/04/22	8,710.00	22,878,601.82
06/04/22	NIMBUS0604002	N096221906197892	06/04/22	7,432.00	22,871,169.82
06/04/22	NIMBUS0604002	N096221906197896	06/04/22	8,534.00	22,862,635.82
06/04/22	NIMBUS0604002	N096221906197901	06/04/22	8,121.00	22,854,514.82
06/04/22	NIMBUS0604002	N096221906197905	06/04/22	8,005.00	22,846,509.82
06/04/22	NIMBUS0604002	N096221906197909	06/04/22	11,540.00	22,834,969.82
06/04/22	NIMBUS0604002	N096221906197913	06/04/22	8,534.00	22,826,435.82

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