



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 : 08/11/2021

To : 09/11/2021

Statement of account

08/11/21	010301765501-RAJESH KUMAR	0000827547200042	08/11/21	9,375.00	25,152,764.14
08/11/21	NIMBUS0811007	0000827547200012	08/11/21	12,523.00	25,140,241.14
08/11/21	N0811006DINESH	0000827538900105	08/11/21	26,546.00	25,113,695.14
08/11/21	N81128V RAMESH	0000827628800060	08/11/21	9,398.00	25,104,297.14
08/11/21	N81124ANKITHA	0000827621000170	08/11/21	15,964.00	25,088,333.14
08/11/21	NIMBUS0811007	0000827547200101	08/11/21	21,365.00	25,066,968.14
08/11/21	NIMBUS0811011	0000827603800089	08/11/21	1,693.00	25,065,275.14
08/11/21	N81128KATI HARI	0000827628800045	08/11/21	10,182.00	25,055,093.14
08/11/21	N81123KIRAN N	0000827616500132	08/11/21	20,357.00	25,034,736.14
08/11/21	NIMBUS0811007	0000827547200072	08/11/21	14,814.00	25,019,922.14
08/11/21	NIMBUS0811007	0000827547200030	08/11/21	46,000.00	24,973,922.14
08/11/21	N81128PAGADALA	0000827628800064	08/11/21	10,182.00	24,963,740.14
08/11/21	NIMBUS0811012	0000827605100014	08/11/21	9,031.00	24,954,709.14
08/11/21	N81128BALARAJU	0000827628800055	08/11/21	10,182.00	24,944,527.14
08/11/21	N0811004JITENDRA	0000827532000029	08/11/21	16,882.00	24,927,645.14
08/11/21	NIMBUS0811012	0000827605100023	08/11/21	8,254.00	24,919,391.14
08/11/21	N0811004VIVEK	0000827532000056	08/11/21	21,500.00	24,897,891.14
08/11/21	N81128BALASWAMY	0000827628800056	08/11/21	12,463.00	24,885,428.14
08/11/21	NIMBUS0811007	0000827547200057	08/11/21	29,826.00	24,855,602.14
08/11/21	N81128RAJU	0000827628800065	08/11/21	10,182.00	24,845,420.14
08/11/21	N81128SURENDER	0000827628800054	08/11/21	10,182.00	24,835,238.14
08/11/21	NIMBUS0811003	N312211706440546	08/11/21	1,042.00	24,834,196.14
08/11/21	NIMBUS0811003	N312211706435732	08/11/21	1,042.00	24,833,154.14
08/11/21	NIMBUS0811003	N312211706431952	08/11/21	521.00	24,832,633.14
08/11/21	NIMBUS0811003	N312211706440549	08/11/21	521.00	24,832,112.14
08/11/21	N0811006NEERAJ	N312211706428964	08/11/21	17,346.00	24,814,766.14
08/11/21	N0811006BRAHAMDUTI	N312211706428969	08/11/21	19,018.00	24,795,748.14
08/11/21	N0811006RAJ	N312211706428971	08/11/21	15,605.00	24,780,143.14
08/11/21	N0811006DEVENDER	N312211706428972	08/11/21	15,605.00	24,764,538.14
08/11/21	N0811006RAM	N312211706428974	08/11/21	15,605.00	24,748,933.14
08/11/21	N0811006HEMANT	N312211706428975	08/11/21	15,005.00	24,733,928.14
08/11/21	N0811006MANOJ	N312211706428976	08/11/21	13,450.00	24,720,478.14

HDFC BANK LIMITED

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State account branch GSTN: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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08/11/21	N0811006MANISH	N312211706428977	08/11/21	11,298.00	24,709,180.14
08/11/21	N0811006RAVI	N312211706428978	08/11/21	6,455.00	24,702,725.14
08/11/21	N0811006BINDU	N312211706428979	08/11/21	13,988.00	24,688,737.14
08/11/21	N0811006BALJIT	N312211706428980	08/11/21	11,298.00	24,677,439.14
08/11/21	N0811006GORAKH	N312211706428983	08/11/21	13,450.00	24,663,989.14
08/11/21	N0811006PAWAN	N312211706428984	08/11/21	11,837.00	24,652,152.14
08/11/21	N0811006SUNIL	N312211706428986	08/11/21	13,450.00	24,638,702.14
08/11/21	N0811006PAWAN	N312211706428988	08/11/21	12,911.00	24,625,791.14
08/11/21	N0811006PARDEEP	N312211706428989	08/11/21	8,071.00	24,617,720.14
08/11/21	N0811006ARJUN	N312211706428990	08/11/21	13,988.00	24,603,732.14
08/11/21	N0811006DILIP	N312211706428992	08/11/21	6,455.00	24,597,277.14
08/11/21	N0811006HARISH	N312211706428993	08/11/21	17,346.00	24,579,931.14
08/11/21	N0811006SUNIL	N312211706428994	08/11/21	13,988.00	24,565,943.14
08/11/21	N0811006ANIL	N312211706429007	08/11/21	11,837.00	24,554,106.14
08/11/21	N0811006RAKESH	N312211706429008	08/11/21	9,145.00	24,544,961.14
08/11/21	N0811006RISHI	N312211706429009	08/11/21	10,222.00	24,534,739.14
08/11/21	N0811006VIKAS	N312211706429010	08/11/21	9,145.00	24,525,594.14
08/11/21	N0811006SUSHIL	N312211706429012	08/11/21	17,346.00	24,508,248.14
08/11/21	N0811006SHAMIM	N312211706429013	08/11/21	17,346.00	24,490,902.14
08/11/21	N0811006RAKESH	N312211706428995	08/11/21	13,988.00	24,476,914.14
08/11/21	N0811006RAHUL	N312211706428996	08/11/21	13,450.00	24,463,464.14
08/11/21	N0811006LALIT	N312211706428997	08/11/21	12,911.00	24,450,553.14
08/11/21	N0811006ROASHAN	N312211706428998	08/11/21	12,374.00	24,438,179.14
08/11/21	N0811006RAJESH	N312211706428999	08/11/21	8,071.00	24,430,108.14
08/11/21	N0811006TEJ	N312211706429000	08/11/21	15,605.00	24,414,503.14
08/11/21	N0811006SANJEEV	N312211706429001	08/11/21	15,605.00	24,398,898.14
08/11/21	N0811006ASHOK	N312211706429002	08/11/21	11,298.00	24,387,600.14
08/11/21	N0811006ANAND	N312211706429004	08/11/21	13,988.00	24,373,612.14
08/11/21	N0811006MOHAN	N312211706429006	08/11/21	13,988.00	24,359,624.14
08/11/21	N0811006DEEPAK	N312211706429015	08/11/21	17,346.00	24,342,278.14
08/11/21	N0811006BOBY	N312211706429017	08/11/21	13,988.00	24,328,290.14
08/11/21	N0811006MANGE	N312211706429019	08/11/21	13,988.00	24,314,302.14

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08/11/21	N0811006GRAM	N312211706429021	08/11/21	13,988.00		24,300,314.14
08/11/21	N0811006KAMLESH	N312211706429023	08/11/21	13,450.00		24,286,864.14
08/11/21	N0811006RAJ	N312211706429025	08/11/21	13,988.00		24,272,876.14
08/11/21	N0811006DEEPAK	N312211706429028	08/11/21	13,988.00		24,258,888.14
08/11/21	N0811006BALVINDER	N312211706429030	08/11/21	13,988.00		24,244,900.14
08/11/21	N0811006SANJAY	N312211706429032	08/11/21	9,684.00		24,235,216.14
08/11/21	N0811006RAVINDER	N312211706429034	08/11/21	13,450.00		24,221,766.14
08/11/21	N0811006RAJENDER	N312211706429036	08/11/21	13,450.00		24,208,316.14
08/11/21	N0811006JASBIR	N312211706429038	08/11/21	13,988.00		24,194,328.14
08/11/21	N0811006RAKESH	N312211706429040	08/11/21	13,988.00		24,180,340.14
08/11/21	N0811006SUMIT	N312211706429043	08/11/21	11,837.00		24,168,503.14
08/11/21	N0811006RAKESH	N312211706429047	08/11/21	13,450.00		24,155,053.14
08/11/21	N0811006KRISHAN	N312211706429052	08/11/21	13,988.00		24,141,065.14
08/11/21	NIMBUS0811005	N312211706429042	08/11/21	346.00		24,140,719.14
08/11/21	NIMBUS0811005	N312211706429049	08/11/21	892.00		24,139,827.14
08/11/21	NIMBUS0811005	N312211706429046	08/11/21	346.00		24,139,481.14
08/11/21	N0811006SANDEEP	N312211706429064	08/11/21	13,988.00		24,125,493.14
08/11/21	N0811006MANOJ	N312211706429068	08/11/21	13,988.00		24,111,505.14
08/11/21	N0811006AMIT	N312211706429071	08/11/21	13,988.00		24,097,517.14
08/11/21	N0811006ANIL	N312211706429075	08/11/21	13,988.00		24,083,529.14
08/11/21	N0811006RAJU	N312211706429078	08/11/21	12,374.00		24,071,155.14
08/11/21	N0811006DEEPAK	N312211706429081	08/11/21	13,988.00		24,057,167.14
08/11/21	N0811006INDER	N312211706429085	08/11/21	13,988.00		24,043,179.14
08/11/21	N0811006LAXMAN	N312211706429087	08/11/21	12,911.00		24,030,268.14
08/11/21	N0811006LOVE	N312211706429091	08/11/21	13,450.00		24,016,818.14
08/11/21	N0811006ASHOK	N312211706429094	08/11/21	13,988.00		24,002,830.14
08/11/21	N0811006SONU	N312211706429097	08/11/21	13,988.00		23,988,842.14
08/11/21	N0811006SUMIT	N312211706429099	08/11/21	13,988.00		23,974,854.14
08/11/21	N0811006VIPIN	N312211706429055	08/11/21	13,450.00		23,961,404.14
08/11/21	N0811006VJAY	N312211706429058	08/11/21	13,988.00		23,947,416.14
08/11/21	N0811006MUKESH	N312211706429061	08/11/21	13,988.00		23,933,428.14
08/11/21	NIMBUS0811005	N312211706429053	08/11/21	892.00		23,932,536.14

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08/11/21	NIMBUS0811005	N312211706429056	08/11/21	346.00	23,932,190.14
08/11/21	NIMBUS0811005	N312211706429060	08/11/21	892.00	23,931,298.14
08/11/21	NIMBUS0811005	N312211706429063	08/11/21	892.00	23,930,406.14
08/11/21	NIMBUS0811005	N312211706429066	08/11/21	417.00	23,929,989.14
08/11/21	NIMBUS0811005	N312211706429070	08/11/21	346.00	23,929,643.14
08/11/21	NIMBUS0811005	N312211706429073	08/11/21	524.00	23,929,119.14
08/11/21	NIMBUS0811005	N312211706429076	08/11/21	524.00	23,928,595.14
08/11/21	NIMBUS0811005	N312211706429079	08/11/21	892.00	23,927,703.14
08/11/21	NIMBUS0811005	N312211706429084	08/11/21	1,984.00	23,925,719.14
08/11/21	NIMBUS0811005	N312211706429088	08/11/21	892.00	23,924,827.14
08/11/21	NIMBUS0811005	N312211706429092	08/11/21	892.00	23,923,935.14
08/11/21	NIMBUS0811005	N312211706429096	08/11/21	346.00	23,923,589.14
08/11/21	NIMBUS0811005	N312211706429101	08/11/21	346.00	23,923,243.14
08/11/21	N0811006RAVINDER	N312211706429103	08/11/21	13,988.00	23,909,255.14
08/11/21	N0811006BALJEET	N312211706429107	08/11/21	13,988.00	23,895,267.14
08/11/21	N0811006VINAY	N312211706429139	08/11/21	13,450.00	23,881,817.14
08/11/21	N0811006PRINCE	N312211706429141	08/11/21	13,988.00	23,867,829.14
08/11/21	N0811006JITENDER	N312211706429144	08/11/21	12,911.00	23,854,918.14
08/11/21	N0811006MANJEET	N312211706429110	08/11/21	13,988.00	23,840,930.14
08/11/21	N0811006RAKESH	N312211706429112	08/11/21	13,988.00	23,826,942.14
08/11/21	N0811006VISHANT	N312211706429115	08/11/21	13,988.00	23,812,954.14
08/11/21	N0811006RAHUL	N312211706429119	08/11/21	13,450.00	23,799,504.14
08/11/21	N0811006SUBHASH	N312211706429122	08/11/21	13,988.00	23,785,516.14
08/11/21	N0811006SURENDER	N312211706429125	08/11/21	12,911.00	23,772,605.14
08/11/21	N0811006RAM	N312211706429127	08/11/21	13,988.00	23,758,617.14
08/11/21	N0811006KAVI	N312211706429129	08/11/21	13,450.00	23,745,167.14
08/11/21	N0811006MUKESH	N312211706429130	08/11/21	12,911.00	23,732,256.14
08/11/21	N0811006PAWAN	N312211706429132	08/11/21	12,911.00	23,719,345.14
08/11/21	N0811006SUNIL	N312211706429134	08/11/21	9,145.00	23,710,200.14
08/11/21	N0811006ASHWANI	N312211706429137	08/11/21	13,988.00	23,696,212.14
08/11/21	NIMBUS0811005	N312211706429121	08/11/21	346.00	23,695,866.14
08/11/21	NIMBUS0811005	N312211706429105	08/11/21	346.00	23,695,520.14

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08/11/21	NIMBUS0811005	N312211706429109	08/11/21	346.00	23,695,174.14
08/11/21	NIMBUS0811005	N312211706429113	08/11/21	2,885.00	23,692,289.14
08/11/21	NIMBUS0811005	N312211706429116	08/11/21	892.00	23,691,397.14
08/11/21	N0811006MAHESH	N312211706429146	08/11/21	13,988.00	23,677,409.14
08/11/21	N0811006JAIVEER	N312211706429148	08/11/21	13,988.00	23,663,421.14
08/11/21	N0811006DEEPAK	N312211706429150	08/11/21	3,228.00	23,660,193.14
08/11/21	N0811006AJIT	N312211706429151	08/11/21	13,450.00	23,646,743.14
08/11/21	N0811006SURENDER	N312211706429153	08/11/21	13,988.00	23,632,755.14
08/11/21	N0811006RAJESH	N312211706429157	08/11/21	13,988.00	23,618,767.14
08/11/21	N0811006ANIL	N312211706429159	08/11/21	12,911.00	23,605,856.14
08/11/21	N0811006ROCKY	N312211706429161	08/11/21	12,374.00	23,593,482.14
08/11/21	N0811006SHRINIWAS	N312211706429163	08/11/21	13,450.00	23,580,032.14
08/11/21	N0811006SUNIL	N312211706429165	08/11/21	13,450.00	23,566,582.14
08/11/21	N0811006SUNIL	N312211706429167	08/11/21	13,988.00	23,552,594.14
08/11/21	N0811006NARAYAN	N312211706429171	08/11/21	13,988.00	23,538,606.14
08/11/21	N0811006JITENDRA	N312211706429174	08/11/21	12,374.00	23,526,232.14
08/11/21	N0811006RAM	N312211706429176	08/11/21	13,450.00	23,512,782.14
08/11/21	N0811006SATBIR	N312211706429178	08/11/21	13,450.00	23,499,332.14
08/11/21	N0811006SATPAL	N312211706429180	08/11/21	17,346.00	23,481,986.14
08/11/21	N0811006SURENDRA	N312211706429183	08/11/21	13,450.00	23,468,536.14
08/11/21	N0811006JAIBHAGWAN	N312211706429185	08/11/21	12,374.00	23,456,162.14
08/11/21	N0811006NITISH	N312211706429187	08/11/21	10,760.00	23,445,402.14
08/11/21	N0811006HARBINDER	N312211706429189	08/11/21	13,988.00	23,431,414.14
08/11/21	N0811006SUNIL	N312211706429191	08/11/21	13,450.00	23,417,964.14
08/11/21	N0811006KARAMBIR	N312211706429194	08/11/21	13,988.00	23,403,976.14
08/11/21	N0811006AJAY	N312211706429196	08/11/21	12,374.00	23,391,602.14
08/11/21	N0811006RAVI	N312211706429199	08/11/21	9,145.00	23,382,457.14
08/11/21	N0811006ANAND	N312211706429201	08/11/21	17,346.00	23,365,111.14
08/11/21	N81128LINGARAJULU	N312211706436176	08/11/21	1,090.00	23,364,021.14
08/11/21	N81128PARSHARAMULU	N312211706436183	08/11/21	580.00	23,363,441.14
08/11/21	N81128PADMANABAN	N312211706436186	08/11/21	1,090.00	23,362,351.14
08/11/21	N81128VASANTHA	N312211706436189	08/11/21	1,090.00	23,361,261.14

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: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