



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 : 0.00  
 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 : 08/03/2021

To : 09/03/2021

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
08/03/21	NEFT CR-ICIC00ZSBHA-ZILA SAHKARI BANK LI MITED HARIDWAR-NIMBUS HARBOR FACILI-CMS1 847751791	000CMS1847751791	08/03/21		11,864.00	2,547,277.16
08/03/21	NEFT CR-ICIC0000104-DLF HOME DEVELOPERS LIMITED-NIMBUS HARBOR FACILITIES MANAG EMENT P-CMS1845605318	000CMS1845605318	08/03/21		191,499.00	2,738,776.16
08/03/21	RTGS CR-DBSS01N0811-NIMBUS HARBOR FACILI TIES MANAGEMENT PRIV-NIMBUS HARBOR FACIL ITIES MGMT-DBSSR52021030801204867	DBSSR52021030801 204867	08/03/21		32,500,000.00	35,238,776.16
08/03/21	NEFT CR-CITI0000002-VEDANTA LIMITED - SH ARED SERVICES-NIMBUS HARBOR FACILITIES M ANAGEMENT-CITIN21137900702	CITIN21137900702	08/03/21		6,131.00	35,244,907.16
08/03/21	JUVENTUS ESTAT-NIMBUS BILL PAYMENT DEC20	0000103086610460	08/03/21		253,625.00	35,498,532.16
08/03/21	<b>N0803010DINESH</b>	0000566936300104	08/03/21	26,000.00		35,472,532.16
08/03/21	N0803003SUDHA	0000566846400045	08/03/21	14,164.00		35,458,368.16
08/03/21	NIMBUS0803001	0000566796200039	08/03/21	26,101.00		35,432,267.16
08/03/21	N0803007JITENDRA	0000566888500033	08/03/21	13,914.00		35,418,353.16
08/03/21	NIMBUS0803001	0000566796200038	08/03/21	27,162.00		35,391,191.16
08/03/21	NIMBUS0803004	0000566853800041	08/03/21	5,734.00		35,385,457.16
08/03/21	N832RAHUL KUMAR	0000566829500127	08/03/21	13,516.00		35,371,941.16
08/03/21	N0803003AHACHAN	0000566846400055	08/03/21	8,393.00		35,363,548.16
08/03/21	N0803003RAJNI	0000566846400033	08/03/21	18,250.00		35,345,298.16
08/03/21	NIMBUS0803001	0000566796200040	08/03/21	12,941.00		35,332,357.16
08/03/21	N0803003RAJIB	0000566846400050	08/03/21	14,689.00		35,317,668.16
08/03/21	N0803003ARUN	0000566846400040	08/03/21	13,640.00		35,304,028.16
08/03/21	N0803003JANNATI	0000566846400054	08/03/21	14,164.00		35,289,864.16
08/03/21	N0803007VIVEK	0000566888500061	08/03/21	19,846.00		35,270,018.16
08/03/21	N0803003GAURAV	0000566846400039	08/03/21	17,080.00		35,252,938.16
08/03/21	N0803003RAHUL	0000566846400051	08/03/21	14,164.00		35,238,774.16
08/03/21	N0803003GOUR	0000566846400052	08/03/21	14,689.00		35,224,085.16

#### HDFC BANK LIMITED

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### Statement of account

08/03/21	N0803010SUNIL	N067211432458158	08/03/21	13,575.00	34,879,319.16
08/03/21	N0803010AJAY	N067211432458163	08/03/21	11,313.00	34,868,006.16
08/03/21	N0803010RAVI	N067211432458166	08/03/21	9,616.00	34,858,390.16
08/03/21	N0803010ANAND	N067211432458169	08/03/21	16,856.00	34,841,534.16
08/03/21	N0803010PARMOD	N067211432458172	08/03/21	16,856.00	34,824,678.16
08/03/21	N0803010NEERAJ	N067211432458175	08/03/21	16,856.00	34,807,822.16
08/03/21	N0803010BRAHAMDUTT	N067211432458178	08/03/21	18,476.00	34,789,346.16
08/03/21	N0803010RAJ	N067211432458183	08/03/21	15,140.00	34,774,206.16
08/03/21	N0803010DEVENDER	N067211432458187	08/03/21	15,140.00	34,759,066.16
08/03/21	N0803010RAM	N067211432458192	08/03/21	15,140.00	34,743,926.16
08/03/21	N0803010HEMANT	N067211432458196	08/03/21	15,140.00	34,728,786.16
08/03/21	N0803010MANOJ	N067211432458200	08/03/21	13,010.00	34,715,776.16
08/03/21	N0803010MANISH	N067211432458204	08/03/21	13,575.00	34,702,201.16
08/03/21	N0803010RAVI	N067211432458207	08/03/21	10,748.00	34,691,453.16
08/03/21	N0803010BINDU	N067211432458211	08/03/21	13,575.00	34,677,878.16
08/03/21	N0803010BALJIT	N067211432458214	08/03/21	10,748.00	34,667,130.16
08/03/21	N0803010GORAKH	N067211432458216	08/03/21	13,575.00	34,653,555.16
08/03/21	N0803010PAWAN	N067211432458219	08/03/21	13,575.00	34,639,980.16
08/03/21	N0803010SUNIL	N067211432458221	08/03/21	13,575.00	34,626,405.16
08/03/21	N0803010PAWAN	N067211432458223	08/03/21	13,010.00	34,613,395.16
08/03/21	N0803010PARDEEP	N067211432458224	08/03/21	7,919.00	34,605,476.16
08/03/21	N0803010ARJUN	N067211432458225	08/03/21	10,813.00	34,594,663.16
08/03/21	N0803010DILIP	N067211432458226	08/03/21	10,181.00	34,584,482.16
08/03/21	N0803010RAKESH	N067211432458227	08/03/21	12,444.00	34,572,038.16
08/03/21	N0803007ASHOK	N067211432458222	08/03/21	11,181.00	34,560,857.16
08/03/21	N0803007NIRMAL	N067211432458146	08/03/21	10,249.00	34,550,608.16
08/03/21	N0803007KUNAL	N067211432458147	08/03/21	11,181.00	34,539,427.16
08/03/21	N0803007SANTOSH	N067211432458148	08/03/21	15,178.00	34,524,249.16
08/03/21	N0803007RISHIKESH	N067211432458149	08/03/21	13,914.00	34,510,335.16
08/03/21	N0803007DHEERAJ	N067211432458152	08/03/21	10,715.00	34,499,620.16
08/03/21	N0803007BINDU	N067211432458154	08/03/21	9,783.00	34,489,837.16
08/03/21	N0803007NIKHIL	N067211432458156	08/03/21	10,249.00	34,479,588.16

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08/03/21	N0803007MUKESH	N067211432458159	08/03/21	11,181.00	34,468,407.16
08/03/21	N0803007SACHIN	N067211432458162	08/03/21	7,454.00	34,460,953.16
08/03/21	N0803007RAM	N067211432458165	08/03/21	10,249.00	34,450,704.16
08/03/21	N0803007GRIJESH	N067211432458168	08/03/21	10,249.00	34,440,455.16
08/03/21	N0803007RISHI	N067211432458171	08/03/21	9,317.00	34,431,138.16
08/03/21	N0803007PRITI	N067211432458176	08/03/21	7,454.00	34,423,684.16
08/03/21	N0803007REKHA	N067211432458180	08/03/21	11,181.00	34,412,503.16
08/03/21	N0803007PRAKASH	N067211432458184	08/03/21	11,181.00	34,401,322.16
08/03/21	N0803007SANOJ	N067211432458186	08/03/21	12,701.00	34,388,621.16
08/03/21	N0803007SUMIT	N067211432458190	08/03/21	6,522.00	34,382,099.16
08/03/21	N0803007MADHURI	N067211432458194	08/03/21	1,397.00	34,380,702.16
08/03/21	N0803007PREMLATA	N067211432458199	08/03/21	1,397.00	34,379,305.16
08/03/21	N0803007VICKY	N067211432458202	08/03/21	7,454.00	34,371,851.16
08/03/21	N0803007MANOJ	N067211432458205	08/03/21	12,701.00	34,359,150.16
08/03/21	N0803007SADAN	N067211432458209	08/03/21	10,715.00	34,348,435.16
08/03/21	N0803007NIRANJAN	N067211432458213	08/03/21	9,317.00	34,339,118.16
08/03/21	N0803007CHANDA	N067211432458215	08/03/21	9,783.00	34,329,335.16
08/03/21	N0803007RANJEET	N067211432458217	08/03/21	12,648.00	34,316,687.16
08/03/21	N0803007NAIM	N067211432458218	08/03/21	11,181.00	34,305,506.16
08/03/21	N0803007NIRBHAY	N067211432458220	08/03/21	11,181.00	34,294,325.16
08/03/21	N0803010ANIL	N067211432458237	08/03/21	11,879.00	34,282,446.16
08/03/21	N0803010RAKESH	N067211432458239	08/03/21	10,181.00	34,272,265.16
08/03/21	N0803010RISHI	N067211432458240	08/03/21	11,313.00	34,260,952.16
08/03/21	N0803010VIKAS	N067211432458241	08/03/21	6,222.00	34,254,730.16
08/03/21	N0803010SUSHIL	N067211432458242	08/03/21	16,856.00	34,237,874.16
08/03/21	N0803010SHAMIM	N067211432458243	08/03/21	16,856.00	34,221,018.16
08/03/21	N0803010DEEPAK	N067211432458244	08/03/21	16,856.00	34,204,162.16
08/03/21	N0803010BOBY	N067211432458245	08/03/21	13,575.00	34,190,587.16
08/03/21	N0803010MANGE	N067211432458247	08/03/21	13,575.00	34,177,012.16
08/03/21	N0803010RAM	N067211432458248	08/03/21	13,575.00	34,163,437.16
08/03/21	N0803010KAMLESH	N067211432458249	08/03/21	13,575.00	34,149,862.16
08/03/21	N0803010RAJ	N067211432458251	08/03/21	13,575.00	34,136,287.16

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### Statement of account

08/03/21	N0803010SANDEEP	N067211432458252	08/03/21	13,575.00	34,122,712.16
08/03/21	N0803010MANOJ	N067211432458254	08/03/21	13,575.00	34,109,137.16
08/03/21	N0803010AMIT	N067211432458255	08/03/21	13,575.00	34,095,562.16
08/03/21	N0803010ANIL	N067211432458256	08/03/21	13,575.00	34,081,987.16
08/03/21	N0803010RAJU	N067211432458257	08/03/21	11,879.00	34,070,108.16
08/03/21	N0803010DEEPAK	N067211432458260	08/03/21	13,575.00	34,056,533.16
08/03/21	N0803010INDER	N067211432458261	08/03/21	13,575.00	34,042,958.16
08/03/21	N0803010LAXMAN	N067211432458263	08/03/21	12,444.00	34,030,514.16
08/03/21	N0803010LOVE	N067211432458265	08/03/21	13,010.00	34,017,504.16
08/03/21	N0803010ASHOK	N067211432458268	08/03/21	13,575.00	34,003,929.16
08/03/21	N0803010SATISH	N067211432458271	08/03/21	13,575.00	33,990,354.16
08/03/21	N0803010SONU	N067211432458272	08/03/21	13,575.00	33,976,779.16
08/03/21	N0803010SUMIT	N067211432458274	08/03/21	13,575.00	33,963,204.16
08/03/21	N0803010RAVINDER	N067211432458276	08/03/21	13,575.00	33,949,629.16
08/03/21	N0803010ROASHAN	N067211432458229	08/03/21	11,879.00	33,937,750.16
08/03/21	N0803010RAJESH	N067211432458230	08/03/21	8,416.00	33,929,334.16
08/03/21	N0803010TEJ	N067211432458231	08/03/21	15,140.00	33,914,194.16
08/03/21	N0803010SANJEEV	N067211432458232	08/03/21	15,140.00	33,899,054.16
08/03/21	N0803010ASHOK	N067211432458233	08/03/21	6,787.00	33,892,267.16
08/03/21	N0803010ANAND	N067211432458234	08/03/21	13,575.00	33,878,692.16
08/03/21	N0803010MOHAN	N067211432458235	08/03/21	9,616.00	33,869,076.16
08/03/21	N0803010BALJEET	N067211432458278	08/03/21	13,575.00	33,855,501.16
08/03/21	N0803010VINAY	N067211432458281	08/03/21	13,575.00	33,841,926.16
08/03/21	N0803010PRINCE	N067211432458285	08/03/21	13,575.00	33,828,351.16
08/03/21	N0803010JITENDER	N067211432458287	08/03/21	10,181.00	33,818,170.16
08/03/21	N0803010MAHESH	N067211432458290	08/03/21	13,575.00	33,804,595.16
08/03/21	N0803010RAHUL	N067211432458294	08/03/21	13,010.00	33,791,585.16
08/03/21	N0803010JAIVEER	N067211432458297	08/03/21	13,010.00	33,778,575.16
08/03/21	N0803010DEEPAK	N067211432458301	08/03/21	11,879.00	33,766,696.16
08/03/21	N0803010AJIT	N067211432458305	08/03/21	13,575.00	33,753,121.16
08/03/21	N0803010SURENDER	N067211432458308	08/03/21	13,575.00	33,739,546.16
08/03/21	N0803010RAJESH	N067211432458311	08/03/21	13,575.00	33,725,971.16

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08/03/21	N0803010ANIL	N067211432458315	08/03/21	9,616.00	33,716,355.16
08/03/21	N0803010ROCKY	N067211432458319	08/03/21	11,879.00	33,704,476.16
08/03/21	N0803010SHRINIWAS	N067211432458322	08/03/21	13,010.00	33,691,466.16
08/03/21	N0803010RAHUL	N067211432458325	08/03/21	13,010.00	33,678,456.16
08/03/21	N0803010SUNIL	N067211432458328	08/03/21	13,575.00	33,664,881.16
08/03/21	N0803010SUNIL	N067211432458330	08/03/21	13,575.00	33,651,306.16
08/03/21	N0803010DEEPAK	N067211432458333	08/03/21	13,575.00	33,637,731.16
08/03/21	N0803010BALVINDER	N067211432458336	08/03/21	13,010.00	33,624,721.16
08/03/21	N0803010SANJAY	N067211432458339	08/03/21	13,575.00	33,611,146.16
08/03/21	N0803010RAVINDER	N067211432458342	08/03/21	13,010.00	33,598,136.16
08/03/21	N0803010RAJENDER	N067211432458345	08/03/21	13,575.00	33,584,561.16
08/03/21	N0803010JASBIR	N067211432458347	08/03/21	13,575.00	33,570,986.16
08/03/21	N0803010RAKESH	N067211432458349	08/03/21	13,575.00	33,557,411.16
08/03/21	N0803010SUMIT	N067211432458351	08/03/21	13,010.00	33,544,401.16
08/03/21	N0803010RAKESH	N067211432458353	08/03/21	13,010.00	33,531,391.16
08/03/21	N0803010KRISHAN	N067211432458354	08/03/21	13,575.00	33,517,816.16
08/03/21	N0803010VIPIN	N067211432458357	08/03/21	12,444.00	33,505,372.16
08/03/21	N0803010VIJAY	N067211432458361	08/03/21	13,575.00	33,491,797.16
08/03/21	N0803010MUKESH	N067211432458365	08/03/21	13,575.00	33,478,222.16
08/03/21	N0803010MANJEET	N067211432458368	08/03/21	13,575.00	33,464,647.16
08/03/21	N0803010RAKESH	N067211432458370	08/03/21	13,575.00	33,451,072.16
08/03/21	N0803010VISHANT	N067211432458371	08/03/21	13,010.00	33,438,062.16
08/03/21	N0803010RAHUL	N067211432458373	08/03/21	13,575.00	33,424,487.16
08/03/21	N0803010SUBHASH	N067211432458375	08/03/21	13,010.00	33,411,477.16
08/03/21	N0803010SURENDER	N067211432458377	08/03/21	12,444.00	33,399,033.16
08/03/21	N0803010RAM	N067211432458379	08/03/21	11,879.00	33,387,154.16
08/03/21	N0803010KAVI	N067211432458382	08/03/21	13,575.00	33,373,579.16
08/03/21	N0803010MUKESH	N067211432458384	08/03/21	13,010.00	33,360,569.16
08/03/21	N0803010PAWAN	N067211432458387	08/03/21	12,444.00	33,348,125.16
08/03/21	N0803010SUNIL	N067211432458389	08/03/21	13,010.00	33,335,115.16
08/03/21	N0803010ASHWANI	N067211432458392	08/03/21	13,575.00	33,321,540.16
08/03/21	N0803010NARAYAN	N067211432458394	08/03/21	13,575.00	33,307,965.16

#### HDFC BANK LIMITED

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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



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 : 0.00  
 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 : 08/03/2021

To : 09/03/2021

### Statement of account

08/03/21	N0803010JITENDRA	N067211432458396	08/03/21	13,075.00	33,294,890.16
08/03/21	N0803010RAM	N067211432458399	08/03/21	13,575.00	33,281,315.16
08/03/21	N0803010SATBIR	N067211432458403	08/03/21	12,444.00	33,268,871.16
08/03/21	N0803010ASHWANI	N067211432458406	08/03/21	11,879.00	33,256,992.16
08/03/21	N0803010SATPAL	N067211432458408	08/03/21	16,856.00	33,240,136.16
08/03/21	N0803010SURENDRA	N067211432458410	08/03/21	13,010.00	33,227,126.16
08/03/21	N0803010JAIBHAGWAN	N067211432458412	08/03/21	8,485.00	33,218,641.16
08/03/21	N0803010NITISH	N067211432458414	08/03/21	9,616.00	33,209,025.16
08/03/21	NIMBUS0803001	N067211432439938	08/03/21	11,852.00	33,197,173.16
08/03/21	NIMBUS0803001	N067211432439940	08/03/21	11,397.00	33,185,776.16
08/03/21	NIMBUS0803001	N067211432439942	08/03/21	21,312.00	33,164,464.16
08/03/21	NIMBUS0803001	N067211432439943	08/03/21	11,852.00	33,152,612.16
08/03/21	NIMBUS0803001	N067211432439945	08/03/21	11,852.00	33,140,760.16
08/03/21	NIMBUS0803001	N067211432439946	08/03/21	9,116.00	33,131,644.16
08/03/21	NIMBUS0803001	N067211432439947	08/03/21	6,078.00	33,125,566.16
08/03/21	NIMBUS0803001	N067211432439948	08/03/21	17,511.00	33,108,055.16
08/03/21	NIMBUS0803001	N067211432439949	08/03/21	17,511.00	33,090,544.16
08/03/21	NIMBUS0803001	N067211432439950	08/03/21	12,157.00	33,078,387.16
08/03/21	NIMBUS0803001	N067211432439951	08/03/21	7,500.00	33,070,887.16
08/03/21	NIMBUS0803001	N067211432439952	08/03/21	7,500.00	33,063,387.16
08/03/21	NIMBUS0803001	N067211432439953	08/03/21	6,964.00	33,056,423.16
08/03/21	NIMBUS0803001	N067211432439954	08/03/21	10,678.00	33,045,745.16
08/03/21	NIMBUS0803001	N067211432439955	08/03/21	7,804.00	33,037,941.16
08/03/21	NIMBUS0803001	N067211432439956	08/03/21	7,652.00	33,030,289.16
08/03/21	NIMBUS0803001	N067211432439957	08/03/21	6,427.00	33,023,862.16
08/03/21	NIMBUS0803001	N067211432439958	08/03/21	8,106.00	33,015,756.16
08/03/21	NIMBUS0803001	N067211432439959	08/03/21	6,562.00	33,009,194.16
08/03/21	NIMBUS0803001	N067211432439960	08/03/21	4,554.00	33,004,640.16
08/03/21	NIMBUS0803001	N067211432439961	08/03/21	7,500.00	32,997,140.16
08/03/21	NIMBUS0803001	N067211432439962	08/03/21	7,804.00	32,989,336.16
08/03/21	NIMBUS0803001	N067211432439964	08/03/21	8,106.00	32,981,230.16
08/03/21	NIMBUS0803001	N067211432439965	08/03/21	7,365.00	32,973,865.16

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