



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 : 11/01/2022

To : 12/01/2022

Statement of account

11/01/22	N110101RAM	N011221789359254	11/01/22	8,380.00	43,339,961.63
11/01/22	N110101KAMLESH	N011221789359256	11/01/22	9,428.00	43,330,533.63
11/01/22	N110101RAJ	N011221789359257	11/01/22	14,143.00	43,316,390.63
11/01/22	N110101SANDEEP	N011221789359258	11/01/22	14,143.00	43,302,247.63
11/01/22	N110101MANOJ	N011221789359261	11/01/22	14,143.00	43,288,104.63
11/01/22	N110101AMIT	N011221789359262	11/01/22	14,143.00	43,273,961.63
11/01/22	N110101ANIL	N011221789359265	11/01/22	14,143.00	43,259,818.63
11/01/22	N110101RAJU	N011221789359266	11/01/22	11,523.00	43,248,295.63
11/01/22	N110101DEEPAK	N011221789359270	11/01/22	14,143.00	43,234,152.63
11/01/22	N110101INDER	N011221789359272	11/01/22	12,619.00	43,221,533.63
11/01/22	NIMBUS1101002	N011221789370603	11/01/22	8,502.00	43,213,031.63
11/01/22	NIMBUS1101002	N011221789370604	11/01/22	7,409.00	43,205,622.63
11/01/22	NIMBUS1101002	N011221789370605	11/01/22	7,920.00	43,197,702.63
11/01/22	NIMBUS1101002	N011221789370606	11/01/22	7,920.00	43,189,782.63
11/01/22	NIMBUS1101002	N011221789370607	11/01/22	7,920.00	43,181,862.63
11/01/22	NIMBUS1101002	N011221789370609	11/01/22	7,153.00	43,174,709.63
11/01/22	NIMBUS1101002	N011221789370610	11/01/22	7,665.00	43,167,044.63
11/01/22	NIMBUS1101002	N011221789370612	11/01/22	7,920.00	43,159,124.63
11/01/22	NIMBUS1101002	N011221789370613	11/01/22	7,153.00	43,151,971.63
11/01/22	NIMBUS1101002	N011221789370614	11/01/22	4,087.00	43,147,884.63
11/01/22	NIMBUS1101002	N011221789370617	11/01/22	7,920.00	43,139,964.63
11/01/22	NIMBUS1101002	N011221789370620	11/01/22	5,876.00	43,134,088.63
11/01/22	NIMBUS1101002	N011221789370622	11/01/22	7,665.00	43,126,423.63
11/01/22	NIMBUS1101002	N011221789370623	11/01/22	7,409.00	43,119,014.63
11/01/22	NIMBUS1101002	N011221789370625	11/01/22	7,665.00	43,111,349.63
11/01/22	NIMBUS1101002	N011221789370627	11/01/22	6,898.00	43,104,451.63
11/01/22	NIMBUS1101002	N011221789370629	11/01/22	7,409.00	43,097,042.63
11/01/22	NIMBUS1101002	N011221789370631	11/01/22	7,409.00	43,089,633.63
11/01/22	NIMBUS1101002	N011221789370632	11/01/22	7,409.00	43,082,224.63
11/01/22	NIMBUS1101002	N011221789370633	11/01/22	10,117.00	43,072,107.63
11/01/22	NIMBUS1101002	N011221789370634	11/01/22	7,409.00	43,064,698.63
11/01/22	N110101LAXMAN	N011221789359276	11/01/22	13,619.00	43,051,079.63

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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From : 11/01/2022

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Statement of account

11/01/22	N110101LOVE	N011221789359279	11/01/22	12,571.00	43,038,508.63
11/01/22	N110101ASHOK	N011221789359280	11/01/22	14,143.00	43,024,365.63
11/01/22	N110101SONU	N011221789359281	11/01/22	14,143.00	43,010,222.63
11/01/22	N110101SUMIT	N011221789359282	11/01/22	14,143.00	42,996,079.63
11/01/22	N110101RAVINDER	N011221789359284	11/01/22	14,143.00	42,981,936.63
11/01/22	N110101BALJEET	N011221789359285	11/01/22	14,143.00	42,967,793.63
11/01/22	N110101VINAY	N011221789359287	11/01/22	14,143.00	42,953,650.63
11/01/22	N110101PRINCE	N011221789359289	11/01/22	14,143.00	42,939,507.63
11/01/22	N110101JITENDER	N011221789359290	11/01/22	14,143.00	42,925,364.63
11/01/22	N110101MAHESH	N011221789359291	11/01/22	14,143.00	42,911,221.63
11/01/22	N110101JAIVEER	N011221789359292	11/01/22	14,143.00	42,897,078.63
11/01/22	NIMBUS1101002	N011221789370636	11/01/22	6,387.00	42,890,691.63
11/01/22	NIMBUS1101002	N011221789370637	11/01/22	4,343.00	42,886,348.63
11/01/22	NIMBUS1101002	N011221789370638	11/01/22	29,787.00	42,856,561.63
11/01/22	NIMBUS1101002	N011221789370639	11/01/22	11,891.00	42,844,670.63
11/01/22	NIMBUS1101002	N011221789370640	11/01/22	11,191.00	42,833,479.63
11/01/22	NIMBUS1101002	N011221789370642	11/01/22	7,665.00	42,825,814.63
11/01/22	NIMBUS1101002	N011221789370643	11/01/22	7,920.00	42,817,894.63
11/01/22	NIMBUS1101002	N011221789370644	11/01/22	8,502.00	42,809,392.63
11/01/22	NIMBUS1101002	N011221789370646	11/01/22	7,409.00	42,801,983.63
11/01/22	NIMBUS1101002	N011221789370649	11/01/22	8,792.00	42,793,191.63
11/01/22	NIMBUS1101002	N011221789370650	11/01/22	7,665.00	42,785,526.63
11/01/22	NIMBUS1101002	N011221789370651	11/01/22	7,920.00	42,777,606.63
11/01/22	NIMBUS1101002	N011221789370652	11/01/22	10,476.00	42,767,130.63
11/01/22	NIMBUS1101002	N011221789370653	11/01/22	8,792.00	42,758,338.63
11/01/22	NIMBUS1101002	N011221789370654	11/01/22	8,211.00	42,750,127.63
11/01/22	NIMBUS1101002	N011221789370657	11/01/22	7,920.00	42,742,207.63
11/01/22	NIMBUS1101002	N011221789370661	11/01/22	7,665.00	42,734,542.63
11/01/22	NIMBUS1101002	N011221789370663	11/01/22	6,387.00	42,728,155.63
11/01/22	NIMBUS1101002	N011221789370664	11/01/22	9,759.00	42,718,396.63
11/01/22	NIMBUS1101002	N011221789370667	11/01/22	7,665.00	42,710,731.63
11/01/22	NIMBUS1101002	N011221789370669	11/01/22	7,665.00	42,703,066.63

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From : 11/01/2022

To : 12/01/2022

Statement of account

11/01/22	N110101AJIT	N011221789359293	11/01/22	13,095.00	42,689,971.63
11/01/22	N110101SURENDER	N011221789359295	11/01/22	11,000.00	42,678,971.63
11/01/22	N110101RAJESH	N011221789359296	11/01/22	14,143.00	42,664,828.63
11/01/22	N110101ANIL	N011221789359298	11/01/22	13,619.00	42,651,209.63
11/01/22	N110101ROCKY	N011221789359301	11/01/22	11,523.00	42,639,686.63
11/01/22	N110101SHRINIWAS	N011221789359303	11/01/22	14,143.00	42,625,543.63
11/01/22	N110101SUNIL	N011221789359304	11/01/22	13,619.00	42,611,924.63
11/01/22	N110101SUNIL	N011221789359308	11/01/22	13,619.00	42,598,305.63
11/01/22	N110101DEEPAK	N011221789359310	11/01/22	14,143.00	42,584,162.63
11/01/22	N110101BALVINDER	N011221789359313	11/01/22	13,095.00	42,571,067.63
11/01/22	N110101SANJAY	N011221789359315	11/01/22	14,143.00	42,556,924.63
11/01/22	NIMBUS1101002	N011221789370670	11/01/22	7,920.00	42,549,004.63
11/01/22	NIMBUS1101002	N011221789370671	11/01/22	7,665.00	42,541,339.63
11/01/22	NIMBUS1101002	N011221789370672	11/01/22	7,920.00	42,533,419.63
11/01/22	NIMBUS1101002	N011221789370673	11/01/22	6,642.00	42,526,777.63
11/01/22	NIMBUS1101002	N011221789370674	11/01/22	6,642.00	42,520,135.63
11/01/22	NIMBUS1101002	N011221789370676	11/01/22	6,642.00	42,513,493.63
11/01/22	N110101RAVINDER	N011221789359317	11/01/22	14,143.00	42,499,350.63
11/01/22	N110101RAJENDER	N011221789359319	11/01/22	13,619.00	42,485,731.63
11/01/22	N110101JASBIR	N011221789359324	11/01/22	11,000.00	42,474,731.63
11/01/22	N110101RAKESH	N011221789359327	11/01/22	14,143.00	42,460,588.63
11/01/22	N110101SUMIT	N011221789359336	11/01/22	12,048.00	42,448,540.63
11/01/22	N110101RAKESH	N011221789359338	11/01/22	14,143.00	42,434,397.63
11/01/22	N110101KRISHAN	N011221789359341	11/01/22	8,905.00	42,425,492.63
11/01/22	N110101VIPIN	N011221789359343	11/01/22	14,143.00	42,411,349.63
11/01/22	N110101VIJAY	N011221789359344	11/01/22	14,143.00	42,397,206.63
11/01/22	N110101MUKESH	N011221789359347	11/01/22	14,143.00	42,383,063.63
11/01/22	N110101MANJEET	N011221789359349	11/01/22	14,143.00	42,368,920.63
11/01/22	N110101RAKESH	N011221789359351	11/01/22	12,571.00	42,356,349.63
11/01/22	N110101KARAMBIR	N011221789359329	11/01/22	14,143.00	42,342,206.63
11/01/22	N110101DEVANAND	N011221789359330	11/01/22	14,143.00	42,328,063.63
11/01/22	N110101AJAY	N011221789359334	11/01/22	13,619.00	42,314,444.63

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Nomination : Not Registered

From : 11/01/2022

To : 12/01/2022

Statement of account

11/01/22	N110101VISHANT	N011221789359353	11/01/22	14,143.00	42,300,301.63
11/01/22	N110101RAHUL	N011221789359356	11/01/22	14,143.00	42,286,158.63
11/01/22	N110101SUBHASH	N011221789359358	11/01/22	12,571.00	42,273,587.63
11/01/22	N110101SURENDER	N011221789359359	11/01/22	13,619.00	42,259,968.63
11/01/22	N110101RAM	N011221789359362	11/01/22	13,619.00	42,246,349.63
11/01/22	N110101KAVI	N011221789359364	11/01/22	14,143.00	42,232,206.63
11/01/22	N110101RAVI	N011221789359366	11/01/22	11,000.00	42,221,206.63
11/01/22	N110101ANAND	N011221789359368	11/01/22	17,526.00	42,203,680.63
11/01/22	N110101NEERAJ	N011221789359372	11/01/22	17,526.00	42,186,154.63
11/01/22	N110101BRAHAMDUTT	N011221789359373	11/01/22	19,384.00	42,166,770.63
11/01/22	N110101RAJ	N011221789359376	11/01/22	15,760.00	42,151,010.63
11/01/22	N110101DEVENDER	N011221789359379	11/01/22	15,760.00	42,135,250.63
11/01/22	N110101RAM	N011221789359383	11/01/22	15,760.00	42,119,490.63
11/01/22	N110101HEMANT	N011221789359385	11/01/22	15,760.00	42,103,730.63
11/01/22	N110101MUKESH	N011221789359402	11/01/22	13,095.00	42,090,635.63
11/01/22	N110101PAWAN	N011221789359403	11/01/22	12,571.00	42,078,064.63
11/01/22	N110101SUNIL	N011221789359407	11/01/22	14,143.00	42,063,921.63
11/01/22	N110101ASHWANI	N011221789359410	11/01/22	13,619.00	42,050,302.63
11/01/22	N110101NARAYAN	N011221789359411	11/01/22	14,143.00	42,036,159.63
11/01/22	N110101JITENDRA	N011221789359413	11/01/22	13,619.00	42,022,540.63
11/01/22	N110101RAM	N011221789359415	11/01/22	14,143.00	42,008,397.63
11/01/22	N110101SATBIR	N011221789359417	11/01/22	12,048.00	41,996,349.63
11/01/22	N110101MANOJ	N011221789359387	11/01/22	14,143.00	41,982,206.63
11/01/22	N110101MANISH	N011221789359390	11/01/22	11,523.00	41,970,683.63
11/01/22	N110101RAVI	N011221789359391	11/01/22	9,428.00	41,961,255.63
11/01/22	N110101BINDU	N011221789359393	11/01/22	14,143.00	41,947,112.63
11/01/22	N110101BALJIT	N011221789359396	11/01/22	13,095.00	41,934,017.63
11/01/22	N110101GORAKH	N011221789359399	11/01/22	13,095.00	41,920,922.63
11/01/22	N110101SATPAL	N011221789359420	11/01/22	17,526.00	41,903,396.63
11/01/22	N110101SURENDRA	N011221789359423	11/01/22	14,143.00	41,889,253.63
11/01/22	N110101JAIBHAGWAN	N011221789359425	11/01/22	11,523.00	41,877,730.63
11/01/22	N110101NITISH	N011221789359426	11/01/22	14,143.00	41,863,587.63

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11/01/22	N110101SUNIL	N011221789359431	11/01/22	13,619.00		41,836,349.63
11/01/22	N110101PAWAN	N011221789359433	11/01/22	13,095.00		41,823,254.63
11/01/22	N110101SUNIL	N011221789359436	11/01/22	14,143.00		41,809,111.63
11/01/22	N110101PAWAN	N011221789359438	11/01/22	11,000.00		41,798,111.63
11/01/22	N110101PARDEEP	N011221789359440	11/01/22	9,428.00		41,788,683.63
11/01/22	N110101ARJUN	N011221789359442	11/01/22	14,143.00		41,774,540.63
11/01/22	N110101DILIP	N011221789359445	11/01/22	11,523.00		41,763,017.63
11/01/22	N110101HARISH	N011221789359447	11/01/22	16,526.00		41,746,491.63
11/01/22	N110101SUNIL	N011221789359450	11/01/22	14,143.00		41,732,348.63
11/01/22	N110101RAKESH	N011221789359452	11/01/22	14,143.00		41,718,205.63
11/01/22	N110101RAHUL	N011221789359454	11/01/22	4,762.00		41,713,443.63
11/01/22	N110101DEVENDER	N011221789359456	11/01/22	11,036.00		41,702,407.63
11/01/22	N110101LALIT	N011221789359458	11/01/22	13,619.00		41,688,788.63
11/01/22	N110101ROASHAN	N011221789359460	11/01/22	13,095.00		41,675,693.63
11/01/22	N110101RAJESH	N011221789359462	11/01/22	10,476.00		41,665,217.63
11/01/22	N110101ARUN	N011221789359463	11/01/22	1,947.00		41,663,270.63
11/01/22	N110101TEJ	N011221789359464	11/01/22	15,760.00		41,647,510.63
11/01/22	N110101SANJEEV	N011221789359465	11/01/22	15,760.00		41,631,750.63
11/01/22	N110101ASHOK	N011221789359467	11/01/22	13,619.00		41,618,131.63
11/01/22	N110101ANAND	N011221789359469	11/01/22	13,619.00		41,604,512.63
11/01/22	N110101MOHAN	N011221789359470	11/01/22	13,619.00		41,590,893.63
11/01/22	NEFT RETURN-ACCOUNT DOES NOT EXIST-AVADH ESH KUMAR-BARBI22011271238	N011221789370671	11/01/22		7,665.00	41,598,558.63
11/01/22	NEFT RETURN-ACCOUNT DOES NOT EXISTS-LUCK Y KUMAR-IOBAN22011667753	N011221789370670	11/01/22		7,920.00	41,606,478.63
11/01/22	NEFT RETURN-ACCOUNT DOES NOT EXIST-SHAUR ABH-UBINI22011395178	N011221789370674	11/01/22		6,642.00	41,613,120.63
11/01/22	NEFT RETURN-ACCOUNT DOES NOT EXIST-ROHIT -UBINI22011395879	N011221789370672	11/01/22		7,920.00	41,621,040.63
11/01/22	NEFT CR-BKID0006815-SARVAN KUMAR-NIMBUS HARBOR FACILI-000000010674281	000000010674281	11/01/22		6,642.00	41,627,682.63

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