



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 : 09/09/2021

To : 10/09/2021

Statement of account

09/09/21	NIMBUS090919	0000705193900068	09/09/21	2,137.00	9,181,090.80
09/09/21	N9921SHAYADI	0000705224200007	09/09/21	319.00	9,180,771.80
09/09/21	N9921MARIYAMMA	0000705224200091	09/09/21	382.00	9,180,389.80
09/09/21	NIMBUS090919	0000705193900007	09/09/21	2,077.00	9,178,312.80
09/09/21	NIMBUS0909016	0000705186500061	09/09/21	1,927.00	9,176,385.80
09/09/21	N9921MAMATHA	0000705224200037	09/09/21	424.00	9,175,961.80
09/09/21	N9917PRASHANTA	0000705191300048	09/09/21	422.00	9,175,539.80
09/09/21	NIMBUS0909012	0000705175800031	09/09/21	56,931.00	9,118,608.80
09/09/21	N9921RAJITHA	0000705224200018	09/09/21	440.00	9,118,168.80
09/09/21	NIMBUS0909015	0000705183300024	09/09/21	17,534.00	9,100,634.80
09/09/21	NIMBUS090919	0000705193900008	09/09/21	1,589.00	9,099,045.80
09/09/21	NIMBUS0909015	0000705183300025	09/09/21	41,000.00	9,058,045.80
09/09/21	N0909009DINESH	0000705147500105	09/09/21	26,546.00	9,031,499.80
09/09/21	NIMBUS0909010	0000705159600028	09/09/21	11,271.00	9,020,228.80
09/09/21	NIMBUS090919	N252211632759470	09/09/21	3,790.00	9,016,438.80
09/09/21	NIMBUS090919	N252211632759473	09/09/21	6,000.00	9,010,438.80
09/09/21	NIMBUS090919	N252211632759475	09/09/21	2,009.00	9,008,429.80
09/09/21	NIMBUS090919	N252211632759478	09/09/21	2,820.00	9,005,609.80
09/09/21	NIMBUS090919	N252211632759480	09/09/21	2,031.00	9,003,578.80
09/09/21	NIMBUS090919	N252211632759485	09/09/21	1,579.00	9,001,999.80
09/09/21	NIMBUS090919	N252211632759487	09/09/21	1,131.00	9,000,868.80
09/09/21	NIMBUS090919	N252211632759489	09/09/21	694.00	9,000,174.80
09/09/21	NIMBUS090919	N252211632759492	09/09/21	1,127.00	8,999,047.80
09/09/21	NIMBUS090919	N252211632759494	09/09/21	1,069.00	8,997,978.80
09/09/21	NIMBUS090919	N252211632759498	09/09/21	761.00	8,997,217.80
09/09/21	NIMBUS090919	N252211632759501	09/09/21	1,056.00	8,996,161.80
09/09/21	NIMBUS090919	N252211632759503	09/09/21	737.00	8,995,424.80
09/09/21	NIMBUS090919	N252211632759507	09/09/21	1,906.00	8,993,518.80
09/09/21	N9921VIJAYA LAXMI	0000705224200125	09/09/21	26.00	8,993,492.80
09/09/21	NIMBUS090919	N252211632759509	09/09/21	1,131.00	8,992,361.80
09/09/21	NIMBUS090919	N252211632759511	09/09/21	661.00	8,991,700.80
09/09/21	NIMBUS090919	N252211632759514	09/09/21	689.00	8,991,011.80

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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09/09/21	NIMBUS090919	N252211632759590	09/09/21	661.00	8,960,953.80
09/09/21	NIMBUS090919	N252211632759592	09/09/21	661.00	8,960,292.80
09/09/21	NIMBUS090919	N252211632759596	09/09/21	822.00	8,959,470.80
09/09/21	NIMBUS090919	N252211632759598	09/09/21	846.00	8,958,624.80
09/09/21	NIMBUS090919	N252211632759600	09/09/21	1,130.00	8,957,494.80
09/09/21	NIMBUS090919	N252211632759603	09/09/21	4,242.00	8,953,252.80
09/09/21	N9921MITRA	0000705224200126	09/09/21	126.00	8,953,126.80
09/09/21	N9921SHIVA KUMAR	0000705224200062	09/09/21	89.00	8,953,037.80
09/09/21	NIMBUS090919	N252211632759606	09/09/21	1,862.00	8,951,175.80
09/09/21	NIMBUS090919	N252211632759609	09/09/21	2,031.00	8,949,144.80
09/09/21	NIMBUS090919	N252211632759611	09/09/21	1,898.00	8,947,246.80
09/09/21	NIMBUS090919	N252211632759614	09/09/21	2,103.00	8,945,143.80
09/09/21	NIMBUS090919	N252211632759616	09/09/21	1,648.00	8,943,495.80
09/09/21	NIMBUS090919	N252211632759618	09/09/21	2,048.00	8,941,447.80
09/09/21	NIMBUS090919	N252211632759622	09/09/21	2,219.00	8,939,228.80
09/09/21	NIMBUS090919	N252211632759624	09/09/21	2,520.00	8,936,708.80
09/09/21	NIMBUS090919	N252211632759626	09/09/21	2,094.00	8,934,614.80
09/09/21	NIMBUS090919	N252211632759628	09/09/21	2,143.00	8,932,471.80
09/09/21	NIMBUS090919	N252211632759630	09/09/21	2,157.00	8,930,314.80
09/09/21	NIMBUS090919	N252211632759633	09/09/21	2,039.00	8,928,275.80
09/09/21	NIMBUS090919	N252211632759635	09/09/21	1,904.00	8,926,371.80
09/09/21	NIMBUS090919	N252211632759639	09/09/21	2,352.00	8,924,019.80
09/09/21	NIMBUS090919	N252211632759641	09/09/21	2,160.00	8,921,859.80
09/09/21	NIMBUS090919	N252211632759643	09/09/21	2,080.00	8,919,779.80
09/09/21	NIMBUS090919	N252211632759646	09/09/21	2,041.00	8,917,738.80
09/09/21	NIMBUS090919	N252211632759647	09/09/21	1,789.00	8,915,949.80
09/09/21	NIMBUS090919	N252211632759650	09/09/21	2,113.00	8,913,836.80
09/09/21	NIMBUS090919	N252211632759654	09/09/21	2,066.00	8,911,770.80
09/09/21	NIMBUS0909012	0000705175800029	09/09/21	17,786.00	8,893,984.80
09/09/21	N0909009TULSI	0000705147500111	09/09/21	15,866.00	8,878,118.80
09/09/21	NIMBUS090919	N252211632759656	09/09/21	2,160.00	8,875,958.80
09/09/21	NIMBUS090919	N252211632759658	09/09/21	2,154.00	8,873,804.80

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From : 09/09/2021

To : 10/09/2021

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09/09/21	N0909006DINU	N252211632759795	09/09/21	7,144.00	8,507,498.80
09/09/21	N0909006SHUNTY	N252211632759796	09/09/21	9,401.00	8,498,097.80
09/09/21	N0909009KRISHAN	N252211632764331	09/09/21	13,988.00	8,484,109.80
09/09/21	N0909009VIPIN	N252211632764337	09/09/21	13,988.00	8,470,121.80
09/09/21	N0909009VIJAY	N252211632764340	09/09/21	13,450.00	8,456,671.80
09/09/21	N0909009MUKESH	N252211632764343	09/09/21	13,988.00	8,442,683.80
09/09/21	N0909009MANJEET	N252211632764347	09/09/21	13,988.00	8,428,695.80
09/09/21	N0909009RAKESH	N252211632764350	09/09/21	13,988.00	8,414,707.80
09/09/21	N9921CHENNAMMA	0000705224200105	09/09/21	345.00	8,414,362.80
09/09/21	N9921HELENDRA	0000705224200027	09/09/21	298.00	8,414,064.80
09/09/21	N0909006AAKASH	N252211632759799	09/09/21	9,401.00	8,404,663.80
09/09/21	N0909006SANJAY	N252211632759800	09/09/21	3,384.00	8,401,279.80
09/09/21	N0909006RAVINDER	N252211632759801	09/09/21	4,888.00	8,396,391.80
09/09/21	N0909006HUNNY	N252211632759802	09/09/21	8,272.00	8,388,119.80
09/09/21	N0909006SHANKAR	N252211632759804	09/09/21	3,384.00	8,384,735.80
09/09/21	N0909006KAMU	N252211632759805	09/09/21	3,008.00	8,381,727.80
09/09/21	N0909006SIKANDER	N252211632759807	09/09/21	4,136.00	8,377,591.80
09/09/21	N0909006SANDEEP	N252211632759808	09/09/21	3,008.00	8,374,583.80
09/09/21	N0909006RAKESH	N252211632759809	09/09/21	4,888.00	8,369,695.80
09/09/21	N0909006MANGAT	N252211632759810	09/09/21	4,512.00	8,365,183.80
09/09/21	N0909006AKASH	N252211632759812	09/09/21	3,760.00	8,361,423.80
09/09/21	N0909006SHIV	N252211632759813	09/09/21	9,401.00	8,352,022.80
09/09/21	N0909006HANSRAJ	N252211632759816	09/09/21	8,648.00	8,343,374.80
09/09/21	N0909006BHURA	N252211632759818	09/09/21	11,774.00	8,331,600.80
09/09/21	N0909006BHAJAN	N252211632759820	09/09/21	11,774.00	8,319,826.80
09/09/21	N0909006SUNIL	N252211632759822	09/09/21	11,774.00	8,308,052.80
09/09/21	N0909006MAHENDER	N252211632759823	09/09/21	9,401.00	8,298,651.80
09/09/21	N0909006RAHUL	N252211632759824	09/09/21	9,401.00	8,289,250.80
09/09/21	N0909006PREM	N252211632759826	09/09/21	8,272.00	8,280,978.80
09/09/21	N0909009VISHANT	N252211632764356	09/09/21	13,988.00	8,266,990.80
09/09/21	N0909009RAHUL	N252211632764359	09/09/21	13,988.00	8,253,002.80
09/09/21	N0909009SUBHASH	N252211632764362	09/09/21	13,988.00	8,239,014.80

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From : 09/09/2021

To : 10/09/2021

Statement of account

09/09/21	N0909009SURENDER	N252211632764366	09/09/21	13,450.00	8,225,564.80
09/09/21	N0909009RAM	N252211632764372	09/09/21	13,450.00	8,212,114.80
09/09/21	N0909009KAVI	N252211632764376	09/09/21	13,988.00	8,198,126.80
09/09/21	N0909009MUKESH	N252211632764381	09/09/21	13,988.00	8,184,138.80
09/09/21	N0909009PAWAN	N252211632764385	09/09/21	13,988.00	8,170,150.80
09/09/21	N0909009SUNIL	N252211632764391	09/09/21	12,911.00	8,157,239.80
09/09/21	N0909009ASHWANI	N252211632764394	09/09/21	12,374.00	8,144,865.80
09/09/21	N0909009NARAYAN	N252211632764398	09/09/21	13,988.00	8,130,877.80
09/09/21	N0909009JITENDRA	N252211632764403	09/09/21	12,911.00	8,117,966.80
09/09/21	N9921VENKANNA	0000705224200013	09/09/21	476.00	8,117,490.80
09/09/21	N0909006RAJU	N252211632759841	09/09/21	5,173.00	8,112,317.80
09/09/21	N0909006RAHUL	N252211632759842	09/09/21	14,706.00	8,097,611.80
09/09/21	N0909006KAMAL	N252211632759843	09/09/21	9,405.00	8,088,206.80
09/09/21	N0909006JAGDISH	N252211632759844	09/09/21	5,643.00	8,082,563.80
09/09/21	N0909006RAJU	N252211632759845	09/09/21	5,643.00	8,076,920.80
09/09/21	N0909006AJIT	N252211632759846	09/09/21	13,427.00	8,063,493.80
09/09/21	N0909006JAI	N252211632759848	09/09/21	11,509.00	8,051,984.80
09/09/21	N0909006KULDEEP	N252211632759850	09/09/21	11,509.00	8,040,475.80
09/09/21	N0909006SONU	N252211632759827	09/09/21	7,897.00	8,032,578.80
09/09/21	N0909006NEMI	N252211632759828	09/09/21	9,401.00	8,023,177.80
09/09/21	N0909006SHANKAR	N252211632759829	09/09/21	9,401.00	8,013,776.80
09/09/21	N0909006SAROJ	N252211632759832	09/09/21	9,401.00	8,004,375.80
09/09/21	N0909006MANOHAR	N252211632759833	09/09/21	6,768.00	7,997,607.80
09/09/21	N0909006SUNNY	N252211632759834	09/09/21	6,768.00	7,990,839.80
09/09/21	N0909006CHHUTAN	N252211632759836	09/09/21	6,768.00	7,984,071.80
09/09/21	N0909006BABLU	N252211632759838	09/09/21	6,768.00	7,977,303.80
09/09/21	N0909006JAY	N252211632759839	09/09/21	9,401.00	7,967,902.80
09/09/21	N0909006KARAN	N252211632759840	09/09/21	9,401.00	7,958,501.80
09/09/21	N0909006SURESH	N252211632759851	09/09/21	9,401.00	7,949,100.80
09/09/21	N0909006SHISHAPAL	N252211632759853	09/09/21	6,768.00	7,942,332.80
09/09/21	N9921ALFRED	0000705224200073	09/09/21	317.00	7,942,015.80
09/09/21	N0909009RAM	N252211632764409	09/09/21	13,988.00	7,928,027.80

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09/09/21	N0909009SATPAL	N252211632764417	09/09/21	17,346.00	7,898,844.80
09/09/21	N0909009SURENDRA	N252211632764423	09/09/21	12,374.00	7,886,470.80
09/09/21	N0909009JAIBHAGWAN	N252211632764427	09/09/21	9,145.00	7,877,325.80
09/09/21	N0909009NITISH	N252211632764432	09/09/21	11,298.00	7,866,027.80
09/09/21	N0909009SUNIL	N252211632764436	09/09/21	12,911.00	7,853,116.80
09/09/21	N0909009KARAMBIR	N252211632764441	09/09/21	11,837.00	7,841,279.80
09/09/21	N0909009AJAY	N252211632764444	09/09/21	13,450.00	7,827,829.80
09/09/21	N0909009RAVI	N252211632764447	09/09/21	3,765.00	7,824,064.80
09/09/21	N0909009ANAND	N252211632764452	09/09/21	17,346.00	7,806,718.80
09/09/21	N0909009NEERAJ	N252211632764456	09/09/21	17,346.00	7,789,372.80
09/09/21	N0909009BRAHAMDUIT	N252211632764461	09/09/21	19,018.00	7,770,354.80
09/09/21	N0909006ARJUN	N252211632759857	09/09/21	11,756.00	7,758,598.80
09/09/21	N0909006RAM	N252211632759858	09/09/21	5,643.00	7,752,955.80
09/09/21	N0909006SARJU	N252211632759859	09/09/21	12,226.00	7,740,729.80
09/09/21	N0909006ASHOK	N252211632759860	09/09/21	7,524.00	7,733,205.80
09/09/21	N0909006AMIT	N252211632759864	09/09/21	12,226.00	7,720,979.80
09/09/21	N0909006SAPNA	N252211632759867	09/09/21	12,226.00	7,708,753.80
09/09/21	N0909006PAPPU	N252211632759869	09/09/21	11,286.00	7,697,467.80
09/09/21	N0909006ISHWAR	N252211632759870	09/09/21	3,762.00	7,693,705.80
09/09/21	N0909006VIDYASAGAR	N252211632759871	09/09/21	469.00	7,693,236.80
09/09/21	N0909006ASHOK	N252211632759873	09/09/21	5,173.00	7,688,063.80
09/09/21	N0909006BILU	N252211632759874	09/09/21	4,232.00	7,683,831.80
09/09/21	N0909006RITIK	N252211632759875	09/09/21	12,226.00	7,671,605.80
09/09/21	N0909006UMESH	N252211632759876	09/09/21	469.00	7,671,136.80
09/09/21	N0909006PRAHLAD	N252211632759878	09/09/21	469.00	7,670,667.80
09/09/21	N0909006SURENDER	N252211632759880	09/09/21	12,226.00	7,658,441.80
09/09/21	N0909006SUMAN	N252211632759883	09/09/21	7,524.00	7,650,917.80
09/09/21	N0909006SHRAWAN	N252211632759855	09/09/21	9,401.00	7,641,516.80
09/09/21	N0909006YOGESH	N252211632759856	09/09/21	4,888.00	7,636,628.80
09/09/21	NIMBUS0909010	0000705159600026	09/09/21	30,120.00	7,606,508.80
09/09/21	N0909009RAJ	N252211632764463	09/09/21	15,605.00	7,590,903.80

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702HIZ4

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M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD
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 ,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 : 09/09/2021

To : 10/09/2021

Statement of account

09/09/21	N0909009DEVENDER	N252211632764468	09/09/21	15,605.00	7,575,298.80
09/09/21	N0909009RAM	N252211632764473	09/09/21	15,605.00	7,559,693.80
09/09/21	N0909009HEMANT	N252211632764476	09/09/21	15,605.00	7,544,088.80
09/09/21	N0909009MANOJ	N252211632764480	09/09/21	9,684.00	7,534,404.80
09/09/21	N0909009MANISH	N252211632764484	09/09/21	12,911.00	7,521,493.80
09/09/21	N0909009RAVI	N252211632764490	09/09/21	12,911.00	7,508,582.80
09/09/21	N0909009BINDU	N252211632764495	09/09/21	13,988.00	7,494,594.80
09/09/21	N0909009BALJIT	N252211632764500	09/09/21	12,374.00	7,482,220.80
09/09/21	N0909009GORAKH	N252211632764504	09/09/21	13,450.00	7,468,770.80
09/09/21	N0909009PAWAN	N252211632764507	09/09/21	13,450.00	7,455,320.80
09/09/21	N0909009SUNIL	N252211632764511	09/09/21	13,988.00	7,441,332.80
09/09/21	NIMBUS090919	0000705193900075	09/09/21	2,028.00	7,439,304.80
09/09/21	N0909006AJAY	N252211632759884	09/09/21	1,410.00	7,437,894.80
09/09/21	N0909006GITA	N252211632759885	09/09/21	7,054.00	7,430,840.80
09/09/21	N0909006KARAN	N252211632759887	09/09/21	8,935.00	7,421,905.80
09/09/21	N0909006SURAJ	N252211632759889	09/09/21	2,821.00	7,419,084.80
09/09/21	N0909006SUNIL	N252211632759892	09/09/21	469.00	7,418,615.80
09/09/21	N0909006IMTIYAJ	N252211632759893	09/09/21	11,756.00	7,406,859.80
09/09/21	N0909006HEMA	N252211632759895	09/09/21	7,994.00	7,398,865.80
09/09/21	N0909006SITA	N252211632759897	09/09/21	2,351.00	7,396,514.80
09/09/21	N0909006VIJAY	N252211632759898	09/09/21	12,226.00	7,384,288.80
09/09/21	N0909006MUKESH	N252211632759901	09/09/21	6,583.00	7,377,705.80
09/09/21	N0909006ASHOK	N252211632759902	09/09/21	11,756.00	7,365,949.80
09/09/21	N0909006ANKIT	N252211632759904	09/09/21	2,821.00	7,363,128.80
09/09/21	N0909006KEVAL	N252211632759905	09/09/21	2,351.00	7,360,777.80
09/09/21	N0909006SONU	N252211632759907	09/09/21	2,821.00	7,357,956.80
09/09/21	N0909006CHOUTHU	N252211632759909	09/09/21	5,643.00	7,352,313.80
09/09/21	N0909006ANIL	N252211632759910	09/09/21	1,880.00	7,350,433.80
09/09/21	N0909006BHARAT	N252211632759911	09/09/21	5,643.00	7,344,790.80
09/09/21	N0909006LIKHAMA	N252211632759912	09/09/21	1,880.00	7,342,910.80
09/09/21	N0909006MANEESH	N252211632759914	09/09/21	12,226.00	7,330,684.80
09/09/21	N0909009PAWAN	N252211632764515	09/09/21	13,988.00	7,316,696.80

HDFC BANK LIMITED

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 JOINT HOLDERS :

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 DLF QUTUB ENCLAVE,
 PHASE 1 ,
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 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 : 09/09/2021

To : 10/09/2021

Statement of account

09/09/21	N0909009PARDEEP	N252211632764519	09/09/21	11,298.00	7,305,398.80
09/09/21	N0909009ARJUN	N252211632764524	09/09/21	13,988.00	7,291,410.80
09/09/21	N0909009DILIP	N252211632764530	09/09/21	11,298.00	7,280,112.80
09/09/21	N0909009HARISH	N252211632764536	09/09/21	17,346.00	7,262,766.80
09/09/21	N0909009RAKESH	N252211632764542	09/09/21	13,988.00	7,248,778.80
09/09/21	N0909009RAHUL	N252211632764548	09/09/21	12,911.00	7,235,867.80
09/09/21	N0909009LALIT	N252211632764553	09/09/21	11,837.00	7,224,030.80
09/09/21	N0909009ROASHAN	N252211632764559	09/09/21	11,298.00	7,212,732.80
09/09/21	N0909009RAJESH	N252211632764566	09/09/21	9,145.00	7,203,587.80
09/09/21	N0909009TEJ	N252211632764572	09/09/21	15,605.00	7,187,982.80
09/09/21	N0909009SANJEEV	N252211632764579	09/09/21	15,605.00	7,172,377.80
09/09/21	N0909009ASHOK	N252211632764586	09/09/21	12,911.00	7,159,466.80
09/09/21	NIMBUS0909012	0000705175800020	09/09/21	8,345.00	7,151,121.80
09/09/21	NIMBUS0909012	0000705175800012	09/09/21	10,933.00	7,140,188.80
09/09/21	N0909006RAVATA	N252211632759918	09/09/21	4,232.00	7,135,956.80
09/09/21	N0909006ANIL	N252211632759919	09/09/21	15,345.00	7,120,611.80
09/09/21	N0909006JASMEET	N252211632759920	09/09/21	5,352.00	7,115,259.80
09/09/21	N0909006BHAVISYA	N252211632759921	09/09/21	9,098.00	7,106,161.80
09/09/21	N0909006GOVIND	N252211632759922	09/09/21	11,774.00	7,094,387.80
09/09/21	N0909006CHINTU	N252211632759923	09/09/21	12,309.00	7,082,078.80
09/09/21	N0909006LAXMI	N252211632759924	09/09/21	9,405.00	7,072,673.80
09/09/21	N0909006GUDDI	N252211632759925	09/09/21	10,816.00	7,061,857.80
09/09/21	N0909006SUSHILA	N252211632759926	09/09/21	7,524.00	7,054,333.80
09/09/21	N0909006INDRA	N252211632759927	09/09/21	10,346.00	7,043,987.80
09/09/21	N0909006KIRAN	N252211632759930	09/09/21	7,524.00	7,036,463.80
09/09/21	N0909006MANJU	N252211632759933	09/09/21	3,762.00	7,032,701.80
09/09/21	N0909006SONA	N252211632759934	09/09/21	9,876.00	7,022,825.80
09/09/21	N0909006GEETA	N252211632759936	09/09/21	8,465.00	7,014,360.80
09/09/21	N0909006MAHENDRA	N252211632759937	09/09/21	10,816.00	7,003,544.80
09/09/21	N0909006VIKAS	N252211632759938	09/09/21	7,994.00	6,995,550.80
09/09/21	N0909006MUKESH	N252211632759939	09/09/21	10,346.00	6,985,204.80
09/09/21	N0909009ANIL	N252211632764600	09/09/21	13,988.00	6,971,216.80

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702HIZ4

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 ,SUSHANT LOK PHASE-1
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 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 : 09/09/2021

To : 10/09/2021

Statement of account

09/09/21	N0909009RAKESH	N252211632764606	09/09/21	3,765.00	6,967,451.80
09/09/21	N0909009RISHI	N252211632764609	09/09/21	10,760.00	6,956,691.80
09/09/21	N0909009VIKAS	N252211632764615	09/09/21	11,298.00	6,945,393.80
09/09/21	N0909009SUSHIL	N252211632764620	09/09/21	17,346.00	6,928,047.80
09/09/21	N0909009SHAMIM	N252211632764625	09/09/21	17,346.00	6,910,701.80
09/09/21	N0909009DEEPAK	N252211632764632	09/09/21	17,346.00	6,893,355.80
09/09/21	N0909009BOBY	N252211632764640	09/09/21	13,988.00	6,879,367.80
09/09/21	N0909009MANGE	N252211632764646	09/09/21	13,988.00	6,865,379.80
09/09/21	N0909009RAM	N252211632764652	09/09/21	13,988.00	6,851,391.80
09/09/21	N0909009KAMLESH	N252211632764660	09/09/21	13,988.00	6,837,403.80
09/09/21	N0909009ANAND	N252211632764591	09/09/21	13,450.00	6,823,953.80
09/09/21	N0909009MOHAN	N252211632764596	09/09/21	13,988.00	6,809,965.80
09/09/21	NIMBUS0909012	0000705175800010	09/09/21	9,934.00	6,800,031.80
09/09/21	N0909006RAKESH	N252211632759940	09/09/21	10,346.00	6,789,685.80
09/09/21	N0909006JITENDRA	N252211632759941	09/09/21	10,816.00	6,778,869.80
09/09/21	N0909006SANTOSH	N252211632759942	09/09/21	5,173.00	6,773,696.80
09/09/21	N0909006RAJESH	N252211632759943	09/09/21	10,816.00	6,762,880.80
09/09/21	N0909006VIJAY	N252211632759945	09/09/21	7,994.00	6,754,886.80
09/09/21	N0909006SANDEEP	N252211632759946	09/09/21	10,346.00	6,744,540.80
09/09/21	N0909006MAHESH	N252211632759947	09/09/21	8,465.00	6,736,075.80
09/09/21	N0909006SHAILENDR	N252211632759948	09/09/21	9,405.00	6,726,670.80
09/09/21	N0909006MOHAN	N252211632759949	09/09/21	9,876.00	6,716,794.80
09/09/21	N0909006VIJENDRA	N252211632759950	09/09/21	7,524.00	6,709,270.80
09/09/21	N0909006SANJAY	N252211632759952	09/09/21	8,465.00	6,700,805.80
09/09/21	N0909006VICCI	N252211632759953	09/09/21	10,816.00	6,689,989.80
09/09/21	N0909006KANCHAN	N252211632759954	09/09/21	5,173.00	6,684,816.80
09/09/21	N0909006BHAJANLAL	N252211632759955	09/09/21	5,643.00	6,679,173.80
09/09/21	N0909006DINESH	N252211632759956	09/09/21	8,465.00	6,670,708.80
09/09/21	N0909006ANIL	N252211632759958	09/09/21	7,524.00	6,663,184.80
09/09/21	N0909006VINOD	N252211632759959	09/09/21	8,465.00	6,654,719.80
09/09/21	N0909006ABHISEK	N252211632759961	09/09/21	7,054.00	6,647,665.80
09/09/21	N0909009RAJ	N252211632764664	09/09/21	13,988.00	6,633,677.80

HDFC BANK LIMITED

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 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 09/09/2021

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Statement of account

09/09/21	N0909009SANDEEP	N252211632764670	09/09/21	13,988.00	6,619,689.80
09/09/21	N0909009MANOJ	N252211632764674	09/09/21	13,988.00	6,605,701.80
09/09/21	N0909009AMIT	N252211632764679	09/09/21	13,988.00	6,591,713.80
09/09/21	N0909009ANIL	N252211632764684	09/09/21	13,988.00	6,577,725.80
09/09/21	N0909009RAJU	N252211632764688	09/09/21	13,988.00	6,563,737.80
09/09/21	N0909009DEEPAK	N252211632764692	09/09/21	13,450.00	6,550,287.80
09/09/21	N0909009INDER	N252211632764696	09/09/21	13,988.00	6,536,299.80
09/09/21	N0909009LAXMAN	N252211632764700	09/09/21	11,837.00	6,524,462.80
09/09/21	N0909009LOVE	N252211632764703	09/09/21	13,988.00	6,510,474.80
09/09/21	N0909009ASHOK	N252211632764706	09/09/21	13,450.00	6,497,024.80
09/09/21	N0909009SATISH	N252211632764711	09/09/21	11,298.00	6,485,726.80
09/09/21	N0909009SONU	N252211632764714	09/09/21	13,988.00	6,471,738.80
09/09/21	N9921NARMADA	0000705224200060	09/09/21	549.00	6,471,189.80
09/09/21	NIMBUS0909015	0000705183300009	09/09/21	40,000.00	6,431,189.80
09/09/21	N0909006RAJANI	N252211632759962	09/09/21	10,346.00	6,420,843.80
09/09/21	N0909006SONU	N252211632759963	09/09/21	10,346.00	6,410,497.80
09/09/21	N0909006MAYA	N252211632759964	09/09/21	10,346.00	6,400,151.80
09/09/21	N0909006RAJESH	N252211632759965	09/09/21	6,583.00	6,393,568.80
09/09/21	N0909006RADHE	N252211632759966	09/09/21	6,583.00	6,386,985.80
09/09/21	N0909006RAHUL	N252211632759967	09/09/21	12,309.00	6,374,676.80
09/09/21	N0909006VIRENDER	N252211632759968	09/09/21	12,309.00	6,362,367.80
09/09/21	N0909006KAMAL	N252211632759969	09/09/21	12,309.00	6,350,058.80
09/09/21	N0909006VIPIN	N252211632759971	09/09/21	9,025.00	6,341,033.80
09/09/21	N0909006BHIM	N252211632759972	09/09/21	6,393.00	6,334,640.80
09/09/21	N0909006JYOTI	N252211632759974	09/09/21	6,016.00	6,328,624.80
09/09/21	N0909006LAXMI	N252211632759975	09/09/21	6,016.00	6,322,608.80
09/09/21	N0909006SONU	N252211632759978	09/09/21	4,136.00	6,318,472.80
09/09/21	N0909006BINTU	N252211632759979	09/09/21	6,393.00	6,312,079.80
09/09/21	N0909006DINESH	N252211632759981	09/09/21	5,640.00	6,306,439.80
09/09/21	N0909006ARUN	N252211632759982	09/09/21	6,393.00	6,300,046.80
09/09/21	N0909006SANJAY	N252211632759984	09/09/21	5,640.00	6,294,406.80
09/09/21	N0909006KRISHAN	N252211632759986	09/09/21	6,393.00	6,288,013.80

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>.

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 : 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 : 09/09/2021

To : 10/09/2021

Statement of account

09/09/21	N0909006BIRU	N252211632759988	09/09/21	6,768.00	6,281,245.80
09/09/21	N0909009SUMIT	N252211632764719	09/09/21	13,988.00	6,267,257.80
09/09/21	N0909009RAVINDER	N252211632764722	09/09/21	13,988.00	6,253,269.80
09/09/21	N0909009BALJEET	N252211632764727	09/09/21	12,911.00	6,240,358.80
09/09/21	N0909009VINAY	N252211632764731	09/09/21	13,988.00	6,226,370.80
09/09/21	N0909009PRINCE	N252211632764736	09/09/21	13,988.00	6,212,382.80
09/09/21	N0909009JITENDER	N252211632764739	09/09/21	13,450.00	6,198,932.80
09/09/21	N0909009MAHESH	N252211632764745	09/09/21	13,988.00	6,184,944.80
09/09/21	N0909009RAHUL	N252211632764747	09/09/21	13,450.00	6,171,494.80
09/09/21	N0909009JAIVEER	N252211632764751	09/09/21	13,988.00	6,157,506.80
09/09/21	N0909009DEEPAK	N252211632764754	09/09/21	8,071.00	6,149,435.80
09/09/21	N0909009AJIT	N252211632764759	09/09/21	13,988.00	6,135,447.80
09/09/21	N0909009SURENDER	N252211632764763	09/09/21	13,988.00	6,121,459.80
09/09/21	N0909009RAJESH	N252211632764766	09/09/21	13,988.00	6,107,471.80
09/09/21	NIMBUS0909012	0000705175800027	09/09/21	10,055.00	6,097,416.80
09/09/21	N0909006RAKESH	N252211632759990	09/09/21	6,393.00	6,091,023.80
09/09/21	N0909006SUNIL	N252211632759992	09/09/21	6,016.00	6,085,007.80
09/09/21	N0909006JAIMAL	N252211632759993	09/09/21	6,393.00	6,078,614.80
09/09/21	N0909006AKASH	N252211632759995	09/09/21	1,504.00	6,077,110.80
09/09/21	N0909006GURTEJ	N252211632759997	09/09/21	7,144.00	6,069,966.80
09/09/21	N0909009ANIL	N252211632764769	09/09/21	3,228.00	6,066,738.80
09/09/21	N0909009ROCKY	N252211632764770	09/09/21	11,837.00	6,054,901.80
09/09/21	N0909009SHRINIWAS	N252211632764772	09/09/21	13,450.00	6,041,451.80
09/09/21	N0909009SUNIL	N252211632764774	09/09/21	12,911.00	6,028,540.80
09/09/21	N0909009SUNIL	N252211632764776	09/09/21	13,988.00	6,014,552.80
09/09/21	N0909009DEEPAK	N252211632764777	09/09/21	13,988.00	6,000,564.80
09/09/21	N0909009BALVINDER	N252211632764779	09/09/21	13,450.00	5,987,114.80
09/09/21	N0909009SANJAY	N252211632764782	09/09/21	12,374.00	5,974,740.80
09/09/21	N0909009RAVINDER	N252211632764784	09/09/21	13,988.00	5,960,752.80
09/09/21	N0909009RAJENDER	N252211632764785	09/09/21	12,374.00	5,948,378.80
09/09/21	N0909009JASBIR	N252211632764787	09/09/21	12,911.00	5,935,467.80
09/09/21	N0909009RAKESH	N252211632764789	09/09/21	13,988.00	5,921,479.80

HDFC BANK LIMITED

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 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 09/09/2021

To : 10/09/2021

Statement of account

09/09/21	N0909009SUMIT	N252211632764791	09/09/21	9,684.00	5,911,795.80
09/09/21	NIMBUS0909012	0000705175800024	09/09/21	4,985.00	5,906,810.80
09/09/21	NIMBUS0909012	0000705175800037	09/09/21	22,071.00	5,884,739.80
09/09/21	N0909009RAKESH	N252211632764793	09/09/21	13,450.00	5,871,289.80
09/09/21	N9921VIMALA	0000705224200019	09/09/21	440.00	5,870,849.80
09/09/21	N9921AKSHAYKUMAR	0000705224200072	09/09/21	476.00	5,870,373.80
09/09/21	NIMBUS0909012	N252211632769697	09/09/21	10,056.00	5,860,317.80
09/09/21	NIMBUS0909012	N252211632769662	09/09/21	10,060.00	5,850,257.80
09/09/21	NIMBUS0909012	N252211632769670	09/09/21	9,401.00	5,840,856.80
09/09/21	NIMBUS0909012	N252211632769679	09/09/21	7,699.00	5,833,157.80
09/09/21	NIMBUS0909012	N252211632769683	09/09/21	10,590.00	5,822,567.80
09/09/21	NIMBUS0909012	N252211632769686	09/09/21	8,053.00	5,814,514.80
09/09/21	NIMBUS0909012	N252211632769690	09/09/21	8,402.00	5,806,112.80
09/09/21	NIMBUS0909012	N252211632769693	09/09/21	14,129.00	5,791,983.80
09/09/21	NIMBUS0909012	N252211632769667	09/09/21	16,689.00	5,775,294.80
09/09/21	NIMBUS0909012	N252211632769701	09/09/21	7,478.00	5,767,816.80
09/09/21	NIMBUS0909012	N252211632769707	09/09/21	8,262.00	5,759,554.80
09/09/21	NIMBUS0909012	N252211632769712	09/09/21	9,934.00	5,749,620.80
09/09/21	NIMBUS0909012	N252211632769715	09/09/21	18,534.00	5,731,086.80
09/09/21	NIMBUS0909012	N252211632769717	09/09/21	10,933.00	5,720,153.80
09/09/21	NIMBUS0909012	N252211632769721	09/09/21	7,834.00	5,712,319.80
09/09/21	NIMBUS0909012	N252211632769723	09/09/21	6,131.00	5,706,188.80
09/09/21	NIMBUS0909012	N252211632769726	09/09/21	10,056.00	5,696,132.80
09/09/21	NIMBUS0909012	N252211632769729	09/09/21	9,322.00	5,686,810.80
09/09/21	NIMBUS0909012	N252211632769731	09/09/21	39,536.00	5,647,274.80
09/09/21	NIMBUS0909012	N252211632769735	09/09/21	12,740.00	5,634,534.80
09/09/21	NIMBUS0909012	N252211632769739	09/09/21	11,835.00	5,622,699.80
09/09/21	NIMBUS0909012	N252211632769741	09/09/21	14,423.00	5,608,276.80
09/09/21	NIMBUS0909012	N252211632769744	09/09/21	12,299.00	5,595,977.80
09/09/21	NIMBUS0909013	0000705178800043	09/09/21	10,304.00	5,585,673.80
09/09/21	NIMBUS0909012	0000705175800026	09/09/21	11,428.00	5,574,245.80
09/09/21	NIMBUS0909012	N252211632769746	09/09/21	11,902.00	5,562,343.80

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