



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 : 10/05/2021

To : 11/05/2021

Statement of account

10/05/21	N10523PRAKASH	N130211500844064	10/05/21	17,799.00	14,328,194.44
10/05/21	N10523NAGIREDDYGARI	N130211500844065	10/05/21	18,891.00	14,309,303.44
10/05/21	N10523MAHESHA	N130211500844067	10/05/21	18,621.00	14,290,682.44
10/05/21	N10523HARI	N130211500844068	10/05/21	13,371.00	14,277,311.44
10/05/21	N10523VASANTH	N130211500844070	10/05/21	7,528.00	14,269,783.44
10/05/21	N10523HARISH	N130211500844071	10/05/21	17,958.00	14,251,825.44
10/05/21	N10523PRABHU	N130211500844072	10/05/21	18,621.00	14,233,204.44
10/05/21	N10523SIVA	N130211500844073	10/05/21	18,059.00	14,215,145.44
10/05/21	N10523DILIP	N130211500844074	10/05/21	10,996.00	14,204,149.44
10/05/21	N10523MAGENDRA	N130211500844075	10/05/21	18,059.00	14,186,090.44
10/05/21	N10523SRINIVASA	N130211500844076	10/05/21	18,621.00	14,167,469.44
10/05/21	N10523NAVEEN	N130211500844077	10/05/21	18,891.00	14,148,578.44
10/05/21	N10523MAHENDRA	N130211500844078	10/05/21	16,796.00	14,131,782.44
10/05/21	N10523MADHAN	N130211500844079	10/05/21	16,155.00	14,115,627.44
10/05/21	N10523SUNDAR	N130211500844080	10/05/21	14,629.00	14,100,998.44
10/05/21	N10523ABDUL	N130211500844081	10/05/21	17,227.00	14,083,771.44
10/05/21	N10501KRISHAN	N130211500851805	10/05/21	13,575.00	14,070,196.44
10/05/21	N10501VIPIN	N130211500851807	10/05/21	13,053.00	14,057,143.44
10/05/21	N10501VIJAY	N130211500851808	10/05/21	13,575.00	14,043,568.44
10/05/21	N10501MUKESH	N130211500851809	10/05/21	13,575.00	14,029,993.44
10/05/21	N10501MANJEET	N130211500851810	10/05/21	13,575.00	14,016,418.44
10/05/21	N10501RAKESH	N130211500851812	10/05/21	13,575.00	14,002,843.44
10/05/21	N10501OVISHANT	N130211500851813	10/05/21	13,575.00	13,989,268.44
10/05/21	N10501ORAHUL	N130211500851815	10/05/21	13,575.00	13,975,693.44
10/05/21	N10501OSUBHASH	N130211500851816	10/05/21	13,575.00	13,962,118.44
10/05/21	N10501SURENDER	N130211500851817	10/05/21	9,921.00	13,952,197.44
10/05/21	N10501ORAM	N130211500851818	10/05/21	12,530.00	13,939,667.44
10/05/21	N10501OKAVI	N130211500851820	10/05/21	12,009.00	13,927,658.44
10/05/21	N10501MUKESH	N130211500851821	10/05/21	12,009.00	13,915,649.44
10/05/21	N10501PAWAN	N130211500851822	10/05/21	12,530.00	13,903,119.44
10/05/21	N10501OSUNIL	N130211500851824	10/05/21	13,053.00	13,890,066.44
10/05/21	N10501ASHWANI	N130211500851825	10/05/21	12,530.00	13,877,536.44

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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Statement of account

10/05/21	N105010NARAYAN	N130211500851826	10/05/21	13,575.00	13,863,961.44
10/05/21	N105010JITENDRA	N130211500851827	10/05/21	11,487.00	13,852,474.44
10/05/21	N105010RAM	N130211500851828	10/05/21	13,575.00	13,838,899.44
10/05/21	N105010SATBIR	N130211500851829	10/05/21	11,487.00	13,827,412.44
10/05/21	N105010ASHWANI	N130211500851831	10/05/21	11,487.00	13,815,925.44
10/05/21	NIMBUS1050032	0000616470400114	10/05/21	22,000.00	13,793,925.44
10/05/21	N105010SATPAL	N130211500851832	10/05/21	16,856.00	13,777,069.44
10/05/21	N105010SURENDRA	N130211500851833	10/05/21	11,487.00	13,765,582.44
10/05/21	N105010JAIBHAGWAN	N130211500851834	10/05/21	9,398.00	13,756,184.44
10/05/21	N105010NITISH	N130211500851835	10/05/21	13,575.00	13,742,609.44
10/05/21	N105010SUNIL	N130211500851836	10/05/21	13,053.00	13,729,556.44
10/05/21	N105010AJAY	N130211500851837	10/05/21	12,530.00	13,717,026.44
10/05/21	N105010RAVI	N130211500851838	10/05/21	3,654.00	13,713,372.44
10/05/21	N105010ANAND	N130211500851839	10/05/21	16,856.00	13,696,516.44
10/05/21	N105010PARMOD	N130211500851840	10/05/21	16,856.00	13,679,660.44
10/05/21	N105010NEERAJ	N130211500851842	10/05/21	16,856.00	13,662,804.44
10/05/21	N105010BRAHAMDUTTI	N130211500851843	10/05/21	18,476.00	13,644,328.44
10/05/21	N105010RAJ	N130211500851844	10/05/21	15,140.00	13,629,188.44
10/05/21	N105010DEVENDER	N130211500851846	10/05/21	15,140.00	13,614,048.44
10/05/21	N105010RAM	N130211500851847	10/05/21	15,140.00	13,598,908.44
10/05/21	N105010HEMANT	N130211500851848	10/05/21	15,140.00	13,583,768.44
10/05/21	N105010MANOJ	N130211500851849	10/05/21	13,575.00	13,570,193.44
10/05/21	N105010MANISH	N130211500851850	10/05/21	13,575.00	13,556,618.44
10/05/21	N105010RAVI	N130211500851851	10/05/21	12,009.00	13,544,609.44
10/05/21	N105010BINDU	N130211500851852	10/05/21	13,575.00	13,531,034.44
10/05/21	N105010BALJIT	N130211500851854	10/05/21	13,575.00	13,517,459.44
10/05/21	N105010GORAKH	N130211500851855	10/05/21	13,575.00	13,503,884.44
10/05/21	N105010PAWAN	N130211500851856	10/05/21	12,530.00	13,491,354.44
10/05/21	N105010SUNIL	N130211500851857	10/05/21	13,575.00	13,477,779.44
10/05/21	N105010PAWAN	N130211500851859	10/05/21	13,575.00	13,464,204.44
10/05/21	N105010PARDEEP	N130211500851860	10/05/21	9,921.00	13,454,283.44
10/05/21	N105010ARJUN	N130211500851863	10/05/21	13,053.00	13,441,230.44

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Statement of account

10/05/21	N105010DILIP	N130211500851864	10/05/21	13,053.00	13,428,177.44
10/05/21	N105010RAKESH	N130211500851865	10/05/21	13,053.00	13,415,124.44
10/05/21	N105010ROASHAN	N130211500851866	10/05/21	13,575.00	13,401,549.44
10/05/21	N105010RAJESH	N130211500851867	10/05/21	8,354.00	13,393,195.44
10/05/21	N105010TEJ	N130211500851868	10/05/21	15,140.00	13,378,055.44
10/05/21	NIMBUS1050032	0000616470400027	10/05/21	10,821.00	13,367,234.44
10/05/21	N105007BONDI	N130211500844098	10/05/21	9,098.00	13,358,136.44
10/05/21	N105007SHIBA	N130211500844100	10/05/21	7,144.00	13,350,992.44
10/05/21	N105007ASIT	N130211500844101	10/05/21	7,521.00	13,343,471.44
10/05/21	N105007DHARMA	N130211500844102	10/05/21	8,272.00	13,335,199.44
10/05/21	N105007NANDU	N130211500844104	10/05/21	8,272.00	13,326,927.44
10/05/21	N105007K.SAI	N130211500844105	10/05/21	8,272.00	13,318,655.44
10/05/21	N105010ANIL	N130211500851875	10/05/21	13,053.00	13,305,602.44
10/05/21	N105010RAKESH	N130211500851876	10/05/21	3,654.00	13,301,948.44
10/05/21	N105010RISHI	N130211500851877	10/05/21	12,009.00	13,289,939.44
10/05/21	N105010VIKAS	N130211500851879	10/05/21	9,921.00	13,280,018.44
10/05/21	N105010SUSHIL	N130211500851880	10/05/21	16,856.00	13,263,162.44
10/05/21	N105010SHAMIM	N130211500851882	10/05/21	16,856.00	13,246,306.44
10/05/21	N105010DEEPAK	N130211500851884	10/05/21	16,856.00	13,229,450.44
10/05/21	N105010BOBY	N130211500851885	10/05/21	13,575.00	13,215,875.44
10/05/21	N105010MANGE	N130211500851886	10/05/21	13,575.00	13,202,300.44
10/05/21	N105010RAM	N130211500851887	10/05/21	13,575.00	13,188,725.44
10/05/21	N105010KAMLESH	N130211500851888	10/05/21	13,575.00	13,175,150.44
10/05/21	N105010RAJ	N130211500851889	10/05/21	13,575.00	13,161,575.44
10/05/21	N105010SANDEEP	N130211500851890	10/05/21	13,575.00	13,148,000.44
10/05/21	N105010MANOJ	N130211500851891	10/05/21	13,575.00	13,134,425.44
10/05/21	N105010AMIT	N130211500851892	10/05/21	13,575.00	13,120,850.44
10/05/21	N105010ANIL	N130211500851893	10/05/21	13,575.00	13,107,275.44
10/05/21	N105010RAJU	N130211500851894	10/05/21	13,575.00	13,093,700.44
10/05/21	N105010DEEPAK	N130211500851895	10/05/21	13,575.00	13,080,125.44
10/05/21	N105010INDER	N130211500851896	10/05/21	13,575.00	13,066,550.44
10/05/21	N105010LAXMAN	N130211500851897	10/05/21	13,575.00	13,052,975.44

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Nomination : Not Registered

From : 10/05/2021

To : 11/05/2021

Statement of account

10/05/21	N105010LOVE	N130211500851898	10/05/21	13,575.00	13,039,400.44
10/05/21	N105010ASHOK	N130211500851899	10/05/21	13,575.00	13,025,825.44
10/05/21	N105010SATISH	N130211500851900	10/05/21	13,575.00	13,012,250.44
10/05/21	N105010SONU	N130211500851901	10/05/21	10,965.00	13,001,285.44
10/05/21	N105010SUMIT	N130211500851902	10/05/21	13,575.00	12,987,710.44
10/05/21	N105010RAVINDER	N130211500851903	10/05/21	13,575.00	12,974,135.44
10/05/21	N105010BALJEET	N130211500851904	10/05/21	9,398.00	12,964,737.44
10/05/21	N105010VINAY	N130211500851905	10/05/21	13,575.00	12,951,162.44
10/05/21	N105010SANJEEV	N130211500851870	10/05/21	15,140.00	12,936,022.44
10/05/21	N105010ASHOK	N130211500851872	10/05/21	7,310.00	12,928,712.44
10/05/21	N105010ANAND	N130211500851873	10/05/21	12,775.00	12,915,937.44
10/05/21	N105010MOHAN	N130211500851874	10/05/21	12,775.00	12,903,162.44
10/05/21	N105007MERI	N130211500844106	10/05/21	7,144.00	12,896,018.44
10/05/21	N105007K.RITESH	N130211500844120	10/05/21	8,272.00	12,887,746.44
10/05/21	N105007RAJESH	N130211500844121	10/05/21	6,768.00	12,880,978.44
10/05/21	N105007RAJA	N130211500844122	10/05/21	4,888.00	12,876,090.44
10/05/21	N105007MANOJ	N130211500844123	10/05/21	8,272.00	12,867,818.44
10/05/21	N105007NUTHI	N130211500844125	10/05/21	6,768.00	12,861,050.44
10/05/21	N105007BACHU	N130211500844126	10/05/21	8,272.00	12,852,778.44
10/05/21	N105007AJAY	N130211500844127	10/05/21	8,272.00	12,844,506.44
10/05/21	N105007BISHNU	N130211500844128	10/05/21	8,562.00	12,835,944.44
10/05/21	N105007JACHINDAR	N130211500844129	10/05/21	7,492.00	12,828,452.44
10/05/21	N105007MANNAN	N130211500844130	10/05/21	7,492.00	12,820,960.44
10/05/21	N105007MANJU	N130211500844131	10/05/21	7,144.00	12,813,816.44
10/05/21	N105007MANU	N130211500844132	10/05/21	7,144.00	12,806,672.44
10/05/21	N105007LATA	N130211500844134	10/05/21	4,512.00	12,802,160.44
10/05/21	N105007RAJ	N130211500844109	10/05/21	8,812.00	12,793,348.44
10/05/21	N105007JAGANNATH	N130211500844110	10/05/21	3,524.00	12,789,824.44
10/05/21	N105007BIKRAM	N130211500844111	10/05/21	1,762.00	12,788,062.44
10/05/21	N105007PAILA	N130211500844107	10/05/21	8,812.00	12,779,250.44
10/05/21	N105007TAMMINANA	N130211500844108	10/05/21	8,812.00	12,770,438.44
10/05/21	N105007MOHAN	N130211500844113	10/05/21	7,049.00	12,763,389.44

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10/05/21	N105007SOMNATH	N130211500844114	10/05/21	4,846.00	12,758,543.44
10/05/21	N105007MANGAL	N130211500844116	10/05/21	5,727.00	12,752,816.44
10/05/21	N105007SARAT	N130211500844117	10/05/21	6,168.00	12,746,648.44
10/05/21	N105007SANTOSH	N130211500844118	10/05/21	5,287.00	12,741,361.44
10/05/21	N105007SHIBU	N130211500844119	10/05/21	4,512.00	12,736,849.44
10/05/21	N105007JISHU	N130211500844133	10/05/21	3,384.00	12,733,465.44
10/05/21	N105010PRINCE	N130211500851906	10/05/21	13,575.00	12,719,890.44
10/05/21	N105010JITENDER	N130211500851907	10/05/21	13,053.00	12,706,837.44
10/05/21	N105010MAHESH	N130211500851908	10/05/21	13,575.00	12,693,262.44
10/05/21	N105010RAHUL	N130211500851909	10/05/21	11,487.00	12,681,775.44
10/05/21	N105010JAIVEER	N130211500851911	10/05/21	13,575.00	12,668,200.44
10/05/21	N105010DEEPAK	N130211500851912	10/05/21	12,530.00	12,655,670.44
10/05/21	N105010AJIT	N130211500851913	10/05/21	13,575.00	12,642,095.44
10/05/21	N105010SURENDER	N130211500851914	10/05/21	13,575.00	12,628,520.44
10/05/21	N105010RAJESH	N130211500851915	10/05/21	13,575.00	12,614,945.44
10/05/21	N105010ANIL	N130211500851917	10/05/21	13,053.00	12,601,892.44
10/05/21	N105010ROCKY	N130211500851919	10/05/21	12,009.00	12,589,883.44
10/05/21	N105010SHRINIWAS	N130211500851921	10/05/21	12,530.00	12,577,353.44
10/05/21	N105010RAHUL	N130211500851922	10/05/21	13,575.00	12,563,778.44
10/05/21	N105010SUNIL	N130211500851923	10/05/21	13,053.00	12,550,725.44
10/05/21	N105010SUNIL	N130211500851924	10/05/21	10,965.00	12,539,760.44
10/05/21	N105010DEEPAK	N130211500851925	10/05/21	12,530.00	12,527,230.44
10/05/21	N105010BALVINDER	N130211500851926	10/05/21	12,009.00	12,515,221.44
10/05/21	N105010SANJAY	N130211500851927	10/05/21	13,575.00	12,501,646.44
10/05/21	N105010RAVINDER	N130211500851928	10/05/21	13,575.00	12,488,071.44
10/05/21	N105010RAJENDER	N130211500851929	10/05/21	13,053.00	12,475,018.44
10/05/21	N105010JASBIR	N130211500851931	10/05/21	12,009.00	12,463,009.44
10/05/21	N105010RAKESH	N130211500851932	10/05/21	13,575.00	12,449,434.44
10/05/21	N105010SUMIT	N130211500851933	10/05/21	10,965.00	12,438,469.44
10/05/21	N105010RAKESH	N130211500851934	10/05/21	12,530.00	12,425,939.44
10/05/21	N105007SABITRI	N130211500844135	10/05/21	6,016.00	12,419,923.44
10/05/21	N105007LAXMI	N130211500844136	10/05/21	7,144.00	12,412,779.44

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