



We understand your world

M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD  
H-305,SUSHANT  
SHOPPING ARCADE  
SUSHANT LOK PHASE-I  
GURGAON 122009  
HARYANA INDIA  
JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE I,  
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

From : 04/06/2021

To : 05/06/2021

## Statement of account

04/06/21	N040608BARU	0000632807500072	04/06/21	1,784.00	2,532,224.24
04/06/21	N4611MANOTOSH	N155211523163026	04/06/21	1.00	2,532,223.24
04/06/21	N4611RATAN SARKAR	N155211523163028	04/06/21	1.00	2,532,222.24
04/06/21	N4611FAJLU MALLIK	N155211523163029	04/06/21	46.00	2,532,176.24
04/06/21	N4611AAKTAR	N155211523163030	04/06/21	55.00	2,532,121.24
04/06/21	N4611ABBAS SK	N155211523163031	04/06/21	1.00	2,532,120.24
04/06/21	N4611UTTAM DAS	N155211523163033	04/06/21	1.00	2,532,119.24
04/06/21	N4611RAFIKUL SK	N155211523163035	04/06/21	2.00	2,532,117.24
04/06/21	N4611SUMAN ROY	N155211523163036	04/06/21	2.00	2,532,115.24
04/06/21	N4611RAHUL SARKAR	N155211523163037	04/06/21	1,051.00	2,531,064.24
04/06/21	N4611SAGAR DAS	N155211523163038	04/06/21	1,019.00	2,530,045.24
04/06/21	N4611HINGMANG	N155211523163040	04/06/21	359.00	2,529,686.24
04/06/21	N4611CHANDAN	N155211523163042	04/06/21	362.00	2,529,324.24
04/06/21	N4611BIJAY KUMAR	N155211523163043	04/06/21	1,405.00	2,527,919.24
04/06/21	N4611GAUTAM	N155211523163045	04/06/21	1,395.00	2,526,524.24
04/06/21	N4611SURENDER	N155211523163046	04/06/21	163.00	2,526,361.24
04/06/21	N4611DHURUBA	N155211523163047	04/06/21	260.00	2,526,101.24
04/06/21	N462SHVETA	N155211523171288	04/06/21	3,924.00	2,522,177.24
04/06/21	N462HUSNARA	N155211523171291	04/06/21	3,924.00	2,518,253.24
04/06/21	N462SATISH KUMAR	N155211523171293	04/06/21	9,598.00	2,508,655.24
04/06/21	N462SUDAMA	N155211523171295	04/06/21	3,051.00	2,505,604.24
04/06/21	N462REKHA	N155211523171297	04/06/21	3,924.00	2,501,680.24
04/06/21	N462NIKITA SINGH	N155211523171298	04/06/21	3,924.00	2,497,756.24
04/06/21	N462PRIYANKA	N155211523171299	04/06/21	3,924.00	2,493,832.24
04/06/21	N462VICKY KUMAR	N155211523171300	04/06/21	9,157.00	2,484,675.24
04/06/21	N462SANJAY PAL	N155211523171301	04/06/21	9,598.00	2,475,077.24
04/06/21	N462ABDUL SATTAR	N155211523171302	04/06/21	10,162.00	2,464,915.24
04/06/21	N462PURAN BAHADUR	N155211523171303	04/06/21	7,848.00	2,457,067.24
04/06/21	NIMBUS0406014	0000633040600018	04/06/21	14,772.00	2,442,295.24
04/06/21	N4611BASIDUL	N155211523163064	04/06/21	1.00	2,442,294.24
04/06/21	N4611RAJ SHRIVASTAV	N155211523163048	04/06/21	154.00	2,442,140.24
04/06/21	N4611CHANDAN	N155211523163049	04/06/21	1,263.00	2,440,877.24

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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>.

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04/06/21	N4611SHYAM SUNDER	N155211523163050	04/06/21	827.00	2,440,050.24
04/06/21	N4611KALICHARAN	N155211523163053	04/06/21	66.00	2,439,984.24
04/06/21	N4611BABULAL	N155211523163055	04/06/21	48.00	2,439,936.24
04/06/21	N4611KOBIRAJ NIKHIL	N155211523163057	04/06/21	4.00	2,439,932.24
04/06/21	N4611SUBODH DAS	N155211523163058	04/06/21	1.00	2,439,931.24
04/06/21	N4611RAJU DAS	N155211523163059	04/06/21	1.00	2,439,930.24
04/06/21	N4611PUSHPANDU	N155211523163062	04/06/21	2.00	2,439,928.24
04/06/21	N462NEERAJ KUMAR	N155211523171304	04/06/21	3,488.00	2,436,440.24
04/06/21	N462VINOD KUMAR	N155211523171305	04/06/21	14,892.00	2,421,548.24
04/06/21	N462MEERA DEVI	N155211523171306	04/06/21	3,924.00	2,417,624.24
04/06/21	N462DINESH	N155211523171307	04/06/21	3,488.00	2,414,136.24
04/06/21	N462ARUN KUMAR	N155211523171308	04/06/21	8,721.00	2,405,415.24
04/06/21	N462RAHUL PAMAR	N155211523171309	04/06/21	3,488.00	2,401,927.24
04/06/21	N462SUMIT	N155211523171311	04/06/21	1,307.00	2,400,620.24
04/06/21	N462SANDEEP KUMAR	N155211523171312	04/06/21	1,744.00	2,398,876.24
04/06/21	N462JITENDER KADYAN	N155211523171313	04/06/21	26,614.00	2,372,262.24
04/06/21	N462PRIYA	N155211523171314	04/06/21	3,924.00	2,368,338.24
04/06/21	N462POOJA	N155211523171315	04/06/21	3,924.00	2,364,414.24
04/06/21	N462RAHUL SINGH	N155211523171316	04/06/21	4,359.00	2,360,055.24
04/06/21	N462KISHAN	N155211523171319	04/06/21	3,488.00	2,356,567.24
04/06/21	N462BOBY	N155211523171320	04/06/21	6,976.00	2,349,591.24
04/06/21	N462SANJEEV CHAUHAN	N155211523171321	04/06/21	3,488.00	2,346,103.24
04/06/21	N462RAJENDER SINGH	N155211523171323	04/06/21	9,323.00	2,336,780.24
04/06/21	N462HARENDRA KUMAR	N155211523171325	04/06/21	16,400.00	2,320,380.24
04/06/21	N462ARUN	N155211523171328	04/06/21	16,400.00	2,303,980.24
04/06/21	N462BABU LAL	N155211523171330	04/06/21	16,400.00	2,287,580.24
04/06/21	N462SEHDEV SINGH	N155211523171333	04/06/21	16,400.00	2,271,180.24
04/06/21	N462RINKU KOLI	N155211523171334	04/06/21	16,400.00	2,254,780.24
04/06/21	N462RAJ KUMAR	N155211523171336	04/06/21	16,400.00	2,238,380.24
04/06/21	N462SHAHJABAN	N155211523171338	04/06/21	16,400.00	2,221,980.24
04/06/21	N462ARVIND KUMAR	N155211523171341	04/06/21	12,167.00	2,209,813.24
04/06/21	N462RAJESHVAR	N155211523171344	04/06/21	16,400.00	2,193,413.24

## HDFC BANK LIMITED

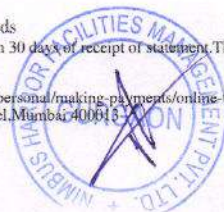
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Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NIMBUSHARBOR@YAHOO.COM  
Cust ID : 34032004  
Account No : 00442320003257 Imperia  
A/C Open Date : 11/11/2009  
Account Status : Regular  
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Branch Code : 44 Product Code : 232

From : 04/06/2021

To : 05/06/2021

## Statement of account

04/06/21	N462DUSHYANT SHARMA	N155211523171345	04/06/21	30,392.00	2,163,021.24
04/06/21	N462VIRENDRA	N155211523171347	04/06/21	13,516.00	2,149,505.24
04/06/21	N462MANOJ KUMAR	N155211523171350	04/06/21	16,400.00	2,133,105.24
04/06/21	N462AMIT KUMAR	N155211523171351	04/06/21	4,761.00	2,128,344.24
04/06/21	N462RAHUL KUMAR	N155211523171353	04/06/21	13,626.00	2,114,718.24
04/06/21	N462VISHAL CHAUHAN	N155211523171355	04/06/21	6,103.00	2,108,615.24
04/06/21	N462BABITA	N155211523171357	04/06/21	3,924.00	2,104,691.24
04/06/21	N462REENA SINGH	N155211523171360	04/06/21	3,924.00	2,100,767.24
04/06/21	N462SHILA DEVI	N155211523171364	04/06/21	3,924.00	2,096,843.24
04/06/21	N462SITA RAM	N155211523171366	04/06/21	16,400.00	2,080,443.24
04/06/21	N462PRAVEEN KUMAR	N155211523171368	04/06/21	16,400.00	2,064,043.24
04/06/21	N462VISHAL NAYAK	N155211523171371	04/06/21	7,412.00	2,056,631.24
04/06/21	N462LAXMI	N155211523171372	04/06/21	3,924.00	2,052,707.24
04/06/21	N462CHANCHAL	N155211523171375	04/06/21	3,924.00	2,048,783.24
04/06/21	N462GUDIA	N155211523171377	04/06/21	3,924.00	2,044,859.24
04/06/21	N462ARTI	N155211523171378	04/06/21	3,924.00	2,040,935.24
04/06/21	N462SANGEETA DEVI	N155211523171380	04/06/21	3,924.00	2,037,011.24
04/06/21	N462SOMVATI	N155211523171384	04/06/21	2,615.00	2,034,396.24
04/06/21	N462SHIV DUTT	N155211523171387	04/06/21	12,167.00	2,022,229.24
04/06/21	N462RAM KISHOR	N155211523171388	04/06/21	12,167.00	2,010,062.24
04/06/21	N462RAVI KUMAR	N155211523171390	04/06/21	12,167.00	1,997,895.24
04/06/21	N462NAUSHAD MOHD	N155211523171394	04/06/21	6,539.00	1,991,356.24
04/06/21	N462SHYAM SINGH	N155211523171395	04/06/21	13,752.00	1,977,604.24
04/06/21	N462SARITA	N155211523171398	04/06/21	4,359.00	1,973,245.24
04/06/21	N462BABLI	N155211523171401	04/06/21	3,924.00	1,969,321.24
04/06/21	N462POOJA	N155211523171402	04/06/21	3,924.00	1,965,397.24
04/06/21	N462KALPANA	N155211523171405	04/06/21	3,051.00	1,962,346.24
04/06/21	N462LAXMI GUPTA	N155211523171407	04/06/21	3,051.00	1,959,295.24
04/06/21	N462RAM KUMAR	N155211523171408	04/06/21	6,976.00	1,952,319.24
04/06/21	N462SUNNY	N155211523171409	04/06/21	8,284.00	1,944,035.24
04/06/21	N462RAJESH KUMAR	N155211523171412	04/06/21	3,488.00	1,940,547.24
04/06/21	N462SONU	N155211523171413	04/06/21	7,848.00	1,932,699.24

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Branch Code : 44 Product Code : 232

From : 04/06/2021

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## Statement of account

04/06/21	N462DEEPAK	N155211523171416	04/06/21	3,488.00	1,929,211.24
04/06/21	N462NARESH KUMAR	N155211523171419	04/06/21	12,167.00	1,917,044.24
04/06/21	N462DIWAN GIRI	N155211523171421	04/06/21	10,162.00	1,906,882.24
04/06/21	N462SHASHI BALA	N155211523171423	04/06/21	7,903.00	1,898,979.24
04/06/21	N462MADHABI BARMAN	N155211523171424	04/06/21	9,033.00	1,889,946.24
04/06/21	N462RAMDEV	N155211523171427	04/06/21	14,892.00	1,875,054.24
04/06/21	N462POONAM	N155211523171428	04/06/21	2,615.00	1,872,439.24
04/06/21	N462SACHIN KUMAR	N155211523171431	04/06/21	7,412.00	1,865,027.24
04/06/21	N462ASHOK KUMAR	N155211523171433	04/06/21	7,412.00	1,857,615.24
04/06/21	N462SANTOSH	N155211523171437	04/06/21	3,924.00	1,853,691.24
04/06/21	N462RINKOO	N155211523171441	04/06/21	5,232.00	1,848,459.24
04/06/21	N462VISHAL	N155211523171445	04/06/21	6,976.00	1,841,483.24
04/06/21	N462MOTI RAJ	N155211523171449	04/06/21	3,924.00	1,837,559.24
04/06/21	N462RAHUL KUMAR	N155211523171454	04/06/21	3,488.00	1,834,071.24
04/06/21	N462ARUN KUMAR	N155211523171456	04/06/21	3,488.00	1,830,583.24
04/06/21	N462BHUPENDRA	N155211523171460	04/06/21	3,112.00	1,827,471.24
04/06/21	N462DINESH KUMAR	N155211523171464	04/06/21	3,488.00	1,823,983.24
04/06/21	N462KHUSHAL SINGH	N155211523171469	04/06/21	3,112.00	1,820,871.24
04/06/21	N462DARSHAN	N155211523171472	04/06/21	4,359.00	1,816,512.24
04/06/21	N462RAJENDRA ARYA	N155211523171476	04/06/21	3,051.00	1,813,461.24
04/06/21	N462SACHIN KUMAR	N155211523171481	04/06/21	7,412.00	1,806,049.24
04/06/21	N462DEEPAK KUMAR	N155211523171485	04/06/21	3,605.00	1,802,444.24
04/06/21	N4612SUNIL	N155211523171435	04/06/21	479.00	1,801,965.24
04/06/21	N4612MUDACHHAR	N155211523171444	04/06/21	92.00	1,801,873.24
04/06/21	N4612MINANRUL	N155211523171448	04/06/21	250.00	1,801,623.24
04/06/21	N4612ABDUS SALAM	N155211523171452	04/06/21	162.00	1,801,461.24
04/06/21	N4612MILAN PAL	N155211523171458	04/06/21	573.00	1,800,888.24
04/06/21	N4612BHIM DAS	N155211523171461	04/06/21	236.00	1,800,652.24
04/06/21	N4612APPLE SEKH	N155211523171465	04/06/21	72.00	1,800,580.24
04/06/21	N4612JOYDEB SINHA	N155211523171470	04/06/21	167.00	1,800,413.24
04/06/21	N4612KRISHNA BAYEN	N155211523171475	04/06/21	124.00	1,800,289.24
04/06/21	N4612KRISHNA DAS	N155211523171478	04/06/21	435.00	1,799,854.24

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04/06/21	N4612SEKH BHULAN	N155211523171483	04/06/21	396.00	1,799,458.24
04/06/21	N4612VED PRAKASH	N155211523171487	04/06/21	383.00	1,799,075.24
04/06/21	N4612SAHIDUL	N155211523171440	04/06/21	973.00	1,798,102.24
04/06/21	N462DINESH	N155211523171491	04/06/21	14,892.00	1,783,210.24
04/06/21	N462KRISHN DEV	N155211523171494	04/06/21	9,157.00	1,774,053.24
04/06/21	N462MADHU	N155211523171496	04/06/21	3,488.00	1,770,565.24
04/06/21	N462GULSANVAR	N155211523171503	04/06/21	6,877.00	1,763,688.24
04/06/21	N462RAHUL	N155211523171507	04/06/21	8,284.00	1,755,404.24
04/06/21	N462VEERENDRA KUMAR	N155211523171512	04/06/21	16,400.00	1,739,004.24
04/06/21	N462SUNIL KUMAR	N155211523171516	04/06/21	16,400.00	1,722,604.24
04/06/21	N462PRADEEP KUMAR	N155211523171520	04/06/21	3,051.00	1,719,553.24
04/06/21	N462AMIT	N155211523171524	04/06/21	6,103.00	1,713,450.24
04/06/21	N462SUSHMA	N155211523171529	04/06/21	3,924.00	1,709,526.24
04/06/21	N462SONI MASSEY	N155211523171533	04/06/21	3,924.00	1,705,602.24
04/06/21	N462PARAS	N155211523171537	04/06/21	5,668.00	1,699,934.24
04/06/21	N462RENU	N155211523171543	04/06/21	3,924.00	1,696,010.24
04/06/21	N462KOMAL	N155211523171549	04/06/21	2,615.00	1,693,395.24
04/06/21	N462GOVIND SINGH	N155211523171555	04/06/21	3,924.00	1,689,471.24
04/06/21	N462SHIVAM	N155211523171560	04/06/21	9,157.00	1,680,314.24
04/06/21	N462ALLI HUSSAIN	N155211523171566	04/06/21	7,848.00	1,672,466.24
04/06/21	N462BALVINDER KAUR	N155211523171570	04/06/21	3,924.00	1,668,542.24
04/06/21	N462SUMAN	N155211523171577	04/06/21	3,051.00	1,665,491.24
04/06/21	N462GEETA	N155211523171582	04/06/21	4,359.00	1,661,132.24
04/06/21	N462PUSHPA	N155211523171585	04/06/21	3,924.00	1,657,208.24
04/06/21	N462DEEPU SHARMA	N155211523171590	04/06/21	6,539.00	1,650,669.24
04/06/21	N462GOVINDRAJ	N155211523171594	04/06/21	6,539.00	1,644,130.24
04/06/21	N462HARVENDER	N155211523171598	04/06/21	5,668.00	1,638,462.24
04/06/21	N462ARJUN	N155211523171605	04/06/21	6,103.00	1,632,359.24
04/06/21	N462SAGAR KUMAR	N155211523171610	04/06/21	7,412.00	1,624,947.24
04/06/21	N4612CHAITANYA DAS	N155211523171488	04/06/21	439.00	1,624,508.24
04/06/21	N4612APU BISWAS	N155211523171493	04/06/21	439.00	1,624,069.24
04/06/21	N4612ADAR SEKH	N155211523171499	04/06/21	384.00	1,623,685.24

## HDFC BANK LIMITED

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 H-305,SUSHANT  
 SHOPPING ARCADE  
 ,SUSHANT LOK PHASE-1  
 GURGAON 122009  
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 04/06/2021

To : 05/06/2021

## Statement of account

04/06/21	N4612DILDAR	N155211523171500	04/06/21	37.00	1,623,648.24
04/06/21	N4612BISWAS	N155211523171505	04/06/21	288.00	1,623,360.24
04/06/21	N4612GOBINDA	N155211523171510	04/06/21	458.00	1,622,902.24
04/06/21	N4612AMIRUL ISLAM	N155211523171514	04/06/21	93.00	1,622,809.24
04/06/21	N4612MITHUN DAS	N155211523171519	04/06/21	394.00	1,622,415.24
04/06/21	N4612SAMIR DAS	N155211523171522	04/06/21	408.00	1,622,007.24
04/06/21	N4612TARUN ROY	N155211523171527	04/06/21	78.00	1,621,929.24
04/06/21	N4612PROSANJIT	N155211523171530	04/06/21	415.00	1,621,514.24
04/06/21	N4612MASTAFI MIYA	N155211523171534	04/06/21	428.00	1,621,086.24
04/06/21	N4612HAJIKUL ISLAM	N155211523171539	04/06/21	674.00	1,620,412.24
04/06/21	N4612LAKUBDDUN	N155211523171544	04/06/21	208.00	1,620,204.24
04/06/21	N4612ASHOK	N155211523171551	04/06/21	343.00	1,619,861.24
04/06/21	N4612RAJU SHAIKH	N155211523171556	04/06/21	320.00	1,619,541.24
04/06/21	N4612MANOJ KUMAR	N155211523171563	04/06/21	380.00	1,619,161.24
04/06/21	N4612MINAR SEKH	N155211523171568	04/06/21	49.00	1,619,112.24
04/06/21	N4612YASIN SK	N155211523171573	04/06/21	272.00	1,618,840.24
04/06/21	N4612NASIMADDIN	N155211523171578	04/06/21	217.00	1,618,623.24
04/06/21	N4612KAMIRUL	N155211523171584	04/06/21	156.00	1,618,467.24
04/06/21	N4612BIBHUTI DAS	N155211523171589	04/06/21	321.00	1,618,146.24
04/06/21	N4612SAJIBUR SK	N155211523171595	04/06/21	181.00	1,617,965.24
04/06/21	N4612SUKUMAR DAS	N155211523171600	04/06/21	331.00	1,617,634.24
04/06/21	N4612SAHIDUL	N155211523171603	04/06/21	58.00	1,617,576.24
04/06/21	N4612MUKUTAB	N155211523171609	04/06/21	3,795.00	1,613,781.24
04/06/21	N4612KISHAN TUDU	N155211523171613	04/06/21	3,341.00	1,610,440.24
04/06/21	N462MAMTA	N155211523171616	04/06/21	3,924.00	1,606,516.24
04/06/21	N462AMIT	N155211523171621	04/06/21	16,400.00	1,590,116.24
04/06/21	N462PRABHA KAUSHIK	N155211523171626	04/06/21	3,924.00	1,586,192.24
04/06/21	N462SANJU	N155211523171631	04/06/21	3,924.00	1,582,268.24
04/06/21	N462SANJAY	N155211523171637	04/06/21	6,539.00	1,575,729.24
04/06/21	N462SANDEEP	N155211523171642	04/06/21	3,488.00	1,572,241.24
04/06/21	N462POOJA	N155211523171647	04/06/21	3,924.00	1,568,317.24
04/06/21	N462KUNAL	N155211523171653	04/06/21	4,359.00	1,563,958.24

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.SUSHANT LOK PHASE-I  
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HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE I,  
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

From : 04/06/2021

To : 05/06/2021

## Statement of account

04/06/21	N462JNAN RANJAN	N155211523171659	04/06/21	17,392.00	1,546,566.24
04/06/21	N462PUSHPENDER	N155211523171664	04/06/21	16,400.00	1,530,166.24
04/06/21	N462SURENDER SINGH	N155211523171671	04/06/21	13,516.00	1,516,650.24
04/06/21	N462ASHAV KUMAR	N155211523171674	04/06/21	7,935.00	1,508,715.24
04/06/21	N462MANISH KUMAR	N155211523171677	04/06/21	5,668.00	1,503,047.24
04/06/21	N462ANWARA	N155211523171679	04/06/21	2,615.00	1,500,432.24
04/06/21	N462AARTI	N155211523171682	04/06/21	3,924.00	1,496,508.24
04/06/21	N462VISHAL	N155211523171685	04/06/21	1,744.00	1,494,764.24
04/06/21	N4612SAMRAT DAS	N155211523171667	04/06/21	182.00	1,494,582.24
04/06/21	N4612SAFIUR	N155211523171618	04/06/21	2,829.00	1,491,753.24
04/06/21	N4612BISWAJIT RAJAK	N155211523171623	04/06/21	15.00	1,491,738.24
04/06/21	N4612RASEL RANA	N155211523171630	04/06/21	35.00	1,491,703.24
04/06/21	N4612PRABIR GHOSH	N155211523171635	04/06/21	36.00	1,491,667.24
04/06/21	N4612ANIL KUMAR	N155211523171640	04/06/21	19.00	1,491,648.24
04/06/21	N4612JAYANTA DAS	N155211523171645	04/06/21	43.00	1,491,605.24
04/06/21	N4612AJIJUR	N155211523171651	04/06/21	21.00	1,491,584.24
04/06/21	N4612ALAMGIR	N155211523171656	04/06/21	31.00	1,491,553.24
04/06/21	N4612DAS SHUKDEB	N155211523171662	04/06/21	23.00	1,491,530.24
04/06/21	N040608ANIL	N155211523163221	04/06/21	10,384.00	1,481,146.24
04/06/21	N040608BALVEER	N155211523163227	04/06/21	8,695.00	1,472,451.24
04/06/21	N040608BALVIR	N155211523163228	04/06/21	13,314.00	1,459,137.24
04/06/21	N040608BALVIR	N155211523163233	04/06/21	11,704.00	1,447,433.24
04/06/21	N040608BALWINDER	N155211523163237	04/06/21	12,662.00	1,434,771.24
04/06/21	N040608BHINDER	N155211523163241	04/06/21	5,071.00	1,429,700.24
04/06/21	N040608BISHAN	N155211523163243	04/06/21	17,074.00	1,412,626.24
04/06/21	N040608SUNIL	N155211523163224	04/06/21	19,498.00	1,393,128.24
04/06/21	NIMBUS0406004	0000632772100007	04/06/21	9,015.00	1,384,113.24
04/06/21	NIMBUS0406021	N155211523171761	04/06/21	14,775.00	1,369,338.24
04/06/21	NIMBUS0406021	N155211523171764	04/06/21	27,968.00	1,341,370.24
04/06/21	NIMBUS0406021	N155211523171765	04/06/21	16,091.00	1,325,279.24
04/06/21	NIMBUS0406021	N155211523171766	04/06/21	12,636.00	1,312,643.24
04/06/21	NIMBUS0406021	N155211523171768	04/06/21	29,638.00	1,283,005.24

## HDFC BANK LIMITED

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H-305,SUSHANT  
SHOPPING ARCADE  
.SUSHANT LOK PHASE-1  
GURGAON 122009  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 04/06/2021

To : 05/06/2021

## Statement of account

04/06/21	NIMBUS0406021	N155211523171777	04/06/21	9,736.00	900,455.24
04/06/21	NIMBUS0406021	N155211523171778	04/06/21	6,594.00	893,861.24
04/06/21	NIMBUS0406021	N155211523171779	04/06/21	4,711.00	889,150.24
04/06/21	NIMBUS0406021	N155211523171780	04/06/21	12,462.00	876,688.24
04/06/21	NIMBUS0406021	N155211523171781	04/06/21	9,436.00	867,252.24
04/06/21	NIMBUS0406021	N155211523171783	04/06/21	12,254.00	854,998.24
04/06/21	N040608BALDEV	N155211523163373	04/06/21	10,538.00	844,460.24
04/06/21	N040608NAIB	N155211523163322	04/06/21	12,339.00	832,121.24
04/06/21	N040608PARGAT	N155211523163324	04/06/21	10,243.00	821,878.24
04/06/21	N040608PIRTHI	N155211523163327	04/06/21	11,279.00	810,599.24
04/06/21	N040608PREM	N155211523163330	04/06/21	12,455.00	798,144.24
04/06/21	N040608SATNAM	N155211523163332	04/06/21	11,619.00	786,525.24
04/06/21	N040608SATNAM	N155211523163336	04/06/21	14,583.00	771,942.24
04/06/21	N040608SEWAK	N155211523163339	04/06/21	10,136.00	761,806.24
04/06/21	N040608SEWAK	N155211523163341	04/06/21	10,570.00	751,236.24
04/06/21	N040608SONA	N155211523163346	04/06/21	12,706.00	738,530.24
04/06/21	N040608SUKHPAL	N155211523163350	04/06/21	10,736.00	727,794.24
04/06/21	N040608SURINDER	N155211523163355	04/06/21	9,568.00	718,226.24
04/06/21	N040608SURINDER	N155211523163356	04/06/21	11,027.00	707,199.24
04/06/21	N040608SWARAN	N155211523163360	04/06/21	12,966.00	694,233.24
04/06/21	N040608WAKIL	N155211523163364	04/06/21	10,695.00	683,538.24
04/06/21	N040608ZAKIR	N155211523163368	04/06/21	14,310.00	669,228.24
04/06/21	N040608HARPREET	N155211523163370	04/06/21	9,013.00	660,215.24
04/06/21	N040608BALWINDER	0000632807500009	04/06/21	11,775.00	648,440.24
04/06/21	N040608GURLAL	0000632807500027	04/06/21	9,981.00	638,459.24
04/06/21	N040608BOOTA	0000632807500014	04/06/21	12,706.00	625,753.24
04/06/21	N040608HARWINDER	0000632807500034	04/06/21	12,278.00	613,475.24
04/06/21	N040608IASVEER	0000632807500001	04/06/21	18,000.00	595,475.24
04/06/21	N040608INDERPAL	0000632807500035	04/06/21	10,936.00	584,539.24
04/06/21	N462PANKAJ VERMA	0000632748900134	04/06/21	55,788.00	528,751.24
04/06/21	N040608SUSHIL	0000632807500071	04/06/21	8,504.00	520,247.24
04/06/21	NIMBUS0406004	0000632772100010	04/06/21	14,772.00	505,475.24

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Branch Code : 44 Product Code : 232

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## Statement of account

04/06/21	N040608KULWINDER	0000632807500043	04/06/21	8,651.00		496,824.24
04/06/21	N040608DARA	0000632807500020	04/06/21	13,294.00		483,530.24
04/06/21	N040608MANJINDER	0000632807500045	04/06/21	10,993.00		472,537.24
04/06/21	N040608AVTAR	0000632807500003	04/06/21	10,084.00		462,453.24
04/06/21	N040608JAGDEV	0000632807500036	04/06/21	10,359.00		452,094.24
04/06/21	NIMBUS0406004	0000632772100006	04/06/21	9,015.00		443,079.24
04/06/21	NIMBUS0406004	0000632772100014	04/06/21	14,772.00		428,307.24
04/06/21	NIMBUS0406016	0000633043200012	04/06/21	6,771.00		421,536.24
04/06/21	NIMBUS0406014	0000633040600009	04/06/21	8,095.00		413,441.24
04/06/21	N040608NIRMAL	0000632807500050	04/06/21	9,568.00		403,873.24
04/06/21	N040608CHARANJIT	0000632807500018	04/06/21	11,275.00		392,598.24
04/06/21	N040608BHURA	0000632807500012	04/06/21	12,037.00		380,561.24
04/06/21	N040608DIYA	0000632807500023	04/06/21	10,750.00		369,811.24
04/06/21	N040608HARPREET	0000632807500068	04/06/21	16,253.00		353,558.24
04/06/21	NIMBUS0406014	0000633040600028	04/06/21	12,863.00		340,695.24
04/06/21	NIMBUS0406014	0000633040600012	04/06/21	14,772.00		325,923.24
04/06/21	NIMBUS0406004	0000632772100011	04/06/21	14,772.00		311,151.24
04/06/21	NIMBUS0406004	0000632772100013	04/06/21	14,772.00		296,379.24
04/06/21	N040608SUKHWINDER	0000632807500062	04/06/21	12,145.00		284,234.24
04/06/21	NIMBUS0406014	0000633040600003	04/06/21	21,682.00		262,552.24
04/06/21	NIMBUS0406015	0000633041200007	04/06/21	18,078.00		244,474.24
04/06/21	N462RAHUL KUMAR	0000632748900120	04/06/21	9,592.00		234,882.24
04/06/21	NIMBUS0406004	0000632772100004	04/06/21	14,772.00		220,110.24
04/06/21	041001419201-SANJAY	0000632738600026	04/06/21	10,613.00		209,497.24
04/06/21	NEFT CR-ICIC0000104-HI TOURS INDIA PVT L TD-NIMBUS HARBOR FACILITIES MANAGEMENT P VT LTD-CMS1967036615	000CMS1967036615	04/06/21		27,346.00	236,843.24
04/06/21	NEFT RETURN-ACCOUNT DOES NOT EXIST-APPLE SEKH-FINOH21903023056	N155211523171465	04/06/21		72.00	236,915.24
04/06/21	NEFT RETURN-ACCOUNT DOES NOT EXIST-MITH UN DAS-IOBAN21155477239	N155211523171519	04/06/21		394.00	237,309.24
04/06/21	NEFT RETURN-ACCOUNT DOES NOT EXIST-KRISH	N155211523171475	04/06/21		124.00	237,433.24

## 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: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

