



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. : 18002026161
 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 : 05/11/2022

To : 07/11/2022

Statement of account

	0451007732882 - SUMIT					
05/11/22	NEFT - BARB0BURARI - NIMBUS0511035 - 33 150100016398 - BHARAT	N309222194113319	05/11/22	13,647.00		6,128,558.79
05/11/22	NEFT - PUNB0498800 - NIMBUS0511035 - 49 88000100007849 - SANTOSH RAUT	N309222194113321	05/11/22	13,027.00		6,115,531.79
05/11/22	NEFT - PUNB0172910 - NIMBUS0511035 - 17 292413002125 - DHARMVEER	N309222194113323	05/11/22	14,888.00		6,100,643.79
05/11/22	NEFT - UBIN0905321 - NIMBUS0511035 - 52 0441033786489 - PUSHKAR SINGH	N309222194113325	05/11/22	9,925.00		6,090,718.79
05/11/22	NEFT - CNRB0002925 - NIMBUS0511035 - 29 25101007251 - NANDAN SINGH RAWAT	N309222194113327	05/11/22	14,888.00		6,075,830.79
05/11/22	NEFT - SBIN0017930 - NIMBUS0511035 - 39 700401736 - JASWANT SINGH	N309222194113329	05/11/22	14,888.00		6,060,942.79
05/11/22	NEFT - UBIN0905321 - NIMBUS0511035 - 52 0451007677503 - PRADEEP	N309222194113331	05/11/22	13,647.00		6,047,295.79
05/11/22	NEFT - BARB0MANDAO - NIMBUS0511035 - 06 438100003521 - NEERAJ	N309222194113333	05/11/22	15,508.00		6,031,787.79
05/11/22	NEFT - CNRB0019036 - NIMBUS0511035 - 90 362250010500 - RAM KAILASH	N309222194113335	05/11/22	14,888.00		6,016,899.79
05/11/22	NEFT - UBIN0905321 - NIMBUS0511035 - 52 0441035582652 - SUNIL BALMIKI	N309222194113337	05/11/22	11,786.00		6,005,113.79
05/11/22	NEFT - UBIN0905062 - NIMBUS0511035 - 52 0451008019715 - SUMAN KUMAR	N309222194113339	05/11/22	9,925.00		5,995,188.79
05/11/22	NEFT - CNRB0019036 - NIMBUS0511035 - 90 362210018609 - SUDESH SHARMA	N309222194113342	05/11/22	14,268.00		5,980,920.79
05/11/22	NEFT - SBIN0017930 - NIMBUS0511035 - 38 300982007 - MANOJ JOSHI	N309222194113345	05/11/22	15,508.00		5,965,412.79
05/11/22	NEFT - CNRB0005914 - NIMBUS0511035 - 59 14101010056 - NITIN	N309222194113347	05/11/22	6,823.00		5,958,589.79
05/11/22	NEFT - PUNB0519810 - NIMBUS0511035 - 51 982121069743 - SHIVAM RAWAT	N309222194113349	05/11/22	15,508.00		5,943,081.79
05/11/22	FT - NIMBUS0511010 - 50100063268249 -	0000000276857191	05/11/22	14,866.00		5,928,215.79

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 : 05/11/2022

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05/11/22	RAHUL KUMAR FT - NIMBUS0511010 - 06221050037965 - PANKAJ VERMA	0000000276857214	05/11/22	43,291.00	5,884,924.79
05/11/22	NEFT - UBIN0905321 - NIMBUS0511035 - 52 0441033790509 - PANKAJ	N309222194113351	05/11/22	14,888.00	5,870,036.79
05/11/22	NEFT - UBIN0905321 - NIMBUS0511035 - 52 0471007229627 - ARVIND KUMAR	N309222194113353	05/11/22	10,546.00	5,859,490.79
05/11/22	NEFT - UBIN0905062 - NIMBUS0511035 - 52 0451007779908 - DEEPAK KUMAR	N309222194113355	05/11/22	6,203.00	5,853,287.79
05/11/22	NEFT - PUNB0481000 - NIMBUS0511035 - 48 10001700159518 - BARAKH NATH	N309222194113357	05/11/22	14,888.00	5,838,399.79
05/11/22	NEFT - SBIN0009371 - NIMBUS0511035 - 20 486948724 - LALIT SINGH BISHT	N309222194113359	05/11/22	19,814.00	5,818,585.79
05/11/22	NEFT - SBIN000642 - NIMBUS0511035 - 36 430036655 - RAVENDRA SINGH	N309222194113361	05/11/22	15,508.00	5,803,077.79
05/11/22	FT - NIMBUS0511008 - 50100160336581 - VIRENDER	0000000276850212	05/11/22	6,860.00	5,796,217.79
05/11/22	FT - NIMBUS0511008 - 50100328008886 - DINESH	0000000276850215	05/11/22	28,754.00	5,767,463.79
05/11/22	NEFT - RATN0000100 - NIMBUS05110006 - 3 09010426511 - INDER PAL	N309222194113388	05/11/22	272.00	5,767,191.79
05/11/22	NEFT - PUNB0150900 - NIMBUS05110006 - 1 509001700020089 - RAJENDRA PRASAD	N309222194113393	05/11/22	642.00	5,766,549.79
05/11/22	NEFT - PUNB0014410 - NIMBUS05110006 - 0 1442413000098 - VEERENDRA SINGH SOLANKI	N309222194113397	05/11/22	32.00	5,766,517.79
05/11/22	NEFT - ICIC0006642 - NIMBUS05110006 - 6 64201411806 - RAJ KUMAR	N309222194113400	05/11/22	15.00	5,766,502.79
05/11/22	NEFT - PUNB0614800 - NIMBUS05110006 - 6 148001700000296 - SAMARVIR SINGH	N309222194113402	05/11/22	15.00	5,766,487.79
05/11/22	NEFT - SBIN0006349 - NIMBUS05110006 - 3 6502841732 - AJEET KUMAR	N309222194113404	05/11/22	48.00	5,766,439.79
05/11/22	NEFT - SBIN0001078 - NIMBUS05110006 - 3	N309222194113408	05/11/22	48.00	5,766,391.79

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Statement of account

05/11/22	239104000224222 - SUNIL BANGARI NEFT - IBKL000239 - NIMBUS05110004 - 0	N309222194113563	05/11/22	282.00	5,737,047.79
05/11/22	239104000224512 - BISHUN CHINNA NEFT - PUNB0153800 - NIMBUS0511010 - 15	N309222194113546	05/11/22	13,907.00	5,723,140.79
05/11/22	38000101632590 - VIRENDRA NEFT - ICIC0001823 - NIMBUS0511010 - 18	N309222194113553	05/11/22	18,404.00	5,704,736.79
05/11/22	2301508008 - MANOJ KUMAR NEFT - ICIC0000286 - NIMBUS0511010 - 02	N309222194113556	05/11/22	7,717.00	5,697,019.79
05/11/22	8601514125 - AMIT KUMAR NEFT - SBIN0000733 - NIMBUS0511010 - 37	N309222194113558	05/11/22	12,947.00	5,684,072.79
05/11/22	284634881 - VISHAL CHAUHAN NEFT - CNRB0001484 - NIMBUS0511010 - 14	N309222194113564	05/11/22	14,866.00	5,669,206.79
05/11/22	84101029648 - BABITA NEFT - SBIN0005328 - NIMBUS0511010 - 31	N309222194113567	05/11/22	14,866.00	5,654,340.79
05/11/22	961323224 - REENA SINGH NEFT - IBKL0000239 - NIMBUS05110004 - 0	N309222194113568	05/11/22	242.00	5,654,098.79
05/11/22	239104000224529 - PRAHALAD CHINNA NEFT - IBKL0000239 - NIMBUS05110004 - 0	N309222194113572	05/11/22	320.00	5,653,778.79
05/11/22	239104000224192 - SANKAR BANGARI NEFT - IBKL0000239 - NIMBUS05110004 - 0	N309222194113575	05/11/22	348.00	5,653,430.79
05/11/22	239104000232951 - SHUSANTO BANGARI NEFT - IBKL0000239 - NIMBUS05110004 - 0	N309222194113578	05/11/22	271.00	5,653,159.79
05/11/22	239104000212304 - PUSHPA RAO NEFT - IBKL0000239 - NIMBUS05110004 - 0	N309222194113582	05/11/22	204.00	5,652,955.79
05/11/22	239104000212359 - SUSANTA TUDU NEFT - PSIB0000572 - NIMBUS05110004 - 0	N309222194113588	05/11/22	66.00	5,652,889.79
05/11/22	5721000504717 - KISHORE KUMAR NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113592	05/11/22	349.00	5,652,540.79
05/11/22	207000406077631 - S. BASUDEV NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113595	05/11/22	349.00	5,652,191.79
05/11/22	207000406077826 - JISU RAJU NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113596	05/11/22	349.00	5,651,842.79

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05/11/22	207000406078010 - TAMKU RAJU NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113599	05/11/22	339.00	5,651,503.79
05/11/22	207000406077774 - KULDEEP KUMAR VARSE NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113603	05/11/22	47.00	5,651,456.79
05/11/22	207000406077686 - SAROJ ACHARJEE NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113604	05/11/22	92.00	5,651,364.79
05/11/22	207000406077710 - MICHAEL BHAIRY NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113606	05/11/22	92.00	5,651,272.79
05/11/22	207000406077659 - TARUN NAHAR NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113608	05/11/22	47.00	5,651,225.79
05/11/22	207000406077668 - S SUDHAKAR RAO NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113612	05/11/22	47.00	5,651,178.79
05/11/22	207000406077941 - RABI DAS NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113616	05/11/22	47.00	5,651,131.79
05/11/22	207000406077835 - BISWANATH CHAKRABORTY NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113620	05/11/22	47.00	5,651,084.79
05/11/22	207000406077756 - MANORANJAN GARUDA NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113625	05/11/22	47.00	5,651,037.79
05/11/22	207000406077950 - D SRINIVAS RAO NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113628	05/11/22	47.00	5,650,990.79
05/11/22	207000406077792 - DEBRAJ BHULLA NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113631	05/11/22	47.00	5,650,943.79
05/11/22	207000406077978 - JEETU MANDAL NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113633	05/11/22	69.00	5,650,874.79
05/11/22	207000406077905 - S. MOHAN NEFT - UBIN0535273 - NIMBUS0511010 - 35	N309222194113571	05/11/22	14,866.00	5,636,008.79
05/11/22	2702010716731 - SHILA DEVI NEFT - ICIC0000571 - NIMBUS0511010 - 00	N309222194113574	05/11/22	18,404.00	5,617,604.79
05/11/22	0701629198 - SITA RAM NEFT - SBIN0005669 - NIMBUS0511010 - 20	N309222194113577	05/11/22	18,404.00	5,599,200.79
05/11/22	306126858 - PRAVEEN KUMAR NEFT - UBIN0546836 - NIMBUS0511010 - 46	N309222194113583	05/11/22	14,866.00	5,584,334.79

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8302010909690 - VISHAL NAYAK					
05/11/22	NEFT - PUNB0173600 - NIMBUS0511010 - 17 36000100144469 - LAXMI	N309222194113590	05/11/22	13,907.00	5,570,427.79
05/11/22	NEFT - PUNB0099400 - NIMBUS0511010 - 09 94001500027267 - CHANCHAL	N309222194113593	05/11/22	13,907.00	5,556,520.79
05/11/22	NEFT - BKID0006077 - NIMBUS0511010 - 60 7710110018294 - GUDIA	N309222194113594	05/11/22	12,468.00	5,544,052.79
05/11/22	NEFT - CNRB0019169 - NIMBUS0511010 - 91 692010003432 - ARTI	N309222194113598	05/11/22	14,866.00	5,529,186.79
05/11/22	NEFT - ICIC0006642 - NIMBUS0511010 - 66 4201507159 - SOMVATI	N309222194113601	05/11/22	14,866.00	5,514,320.79
05/11/22	NEFT - BARB0INDHAU - NIMBUS0511010 - 22 750100014038 - SHIV DUTT ARYA	N309222194113605	05/11/22	17,810.00	5,496,510.79
05/11/22	NEFT - ICIC0006642 - NIMBUS0511010 - 66 4201507163 - RAM KISHOR	N309222194113607	05/11/22	18,404.00	5,478,106.79
05/11/22	NEFT - ICIC0001823 - NIMBUS0511010 - 18 2301508214 - RAVI KUMAR	N309222194113609	05/11/22	18,404.00	5,459,702.79
05/11/22	NEFT - ICIC0000313 - NIMBUS0511010 - 35 4301503927 - SHYAM SINGH	N309222194113614	05/11/22	20,960.00	5,438,742.79
05/11/22	NEFT - UBIN0535273 - NIMBUS0511010 - 35 2702010713940 - SARITA	N309222194113618	05/11/22	12,947.00	5,425,795.79
05/11/22	NEFT - SBIN0010440 - NIMBUS0511010 - 37 561950868 - BABLI	N309222194113623	05/11/22	14,866.00	5,410,929.79
05/11/22	NEFT - ICIC0001823 - NIMBUS0511010 - 18 2301508006 - KALPANA	N309222194113627	05/11/22	11,988.00	5,398,941.79
05/11/22	NEFT - ICIC0004109 - NIMBUS0511010 - 41 0901500134 - LAXMI GUPTA	N309222194113629	05/11/22	14,866.00	5,384,075.79
05/11/22	NEFT - PUNB0153700 - NIMBUS0511010 - 15 37000105048392 - RAM KUMAR	N309222194113632	05/11/22	9,591.00	5,374,484.79
05/11/22	NEFT - ICIC0006642 - NIMBUS0511010 - 66 4201507145 - SUNNY	N309222194113634	05/11/22	14,866.00	5,359,618.79
05/11/22	NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113636	05/11/22	47.00	5,359,571.79

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05/11/22	207000406077923 - GANESH KALYANI NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113689	05/11/22	47.00	5,357,436.79
05/11/22	207000406077765 - RAJESH BAGMAR NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113694	05/11/22	193.00	5,357,243.79
05/11/22	207000406078047 - SANTOSH NAYAK NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113696	05/11/22	339.00	5,356,904.79
05/11/22	207000406078038 - AMIT ARJEE NEFT - SBIN0006563 - NIMBUS0511010 - 34	N309222194113637	05/11/22	13,907.00	5,342,997.79
05/11/22	090188845 - RAJESH KUMAR NEFT - SBIN0008778 - NIMBUS0511010 - 31	N309222194113640	05/11/22	12,947.00	5,330,050.79
05/11/22	473286092 - SONU NEFT - UBIN0535273 - NIMBUS0511010 - 35	N309222194113643	05/11/22	12,947.00	5,317,103.79
05/11/22	2702010713939 - DEEPAK NEFT - ICIC0001823 - NIMBUS0511010 - 18	N309222194113649	05/11/22	18,404.00	5,298,699.79
05/11/22	2301508009 - NARESH KUMAR NEFT - SBIN0000733 - NIMBUS0511010 - 20	N309222194113653	05/11/22	19,075.00	5,279,624.79
05/11/22	293034310 - DIWAN GIRI NEFT - PUNB0053920 - NIMBUS0511010 - 05	N309222194113655	05/11/22	19,075.00	5,260,549.79
05/11/22	39010173742 - SHASHI BALA NEFT - PUNB0173600 - NIMBUS0511010 - 17	N309222194113658	05/11/22	16,560.00	5,243,989.79
05/11/22	36000100153564 - RAMDEV NEFT - ICIC0004109 - NIMBUS0511010 - 41	N309222194113661	05/11/22	14,866.00	5,229,123.79
05/11/22	0901500208 - POONAM NEFT - PUNB0173600 - NIMBUS0511010 - 17	N309222194113665	05/11/22	14,866.00	5,214,257.79
05/11/22	36006900005328 - ASHOK KUMAR NEFT - ICIC0006642 - NIMBUS0511010 - 66	N309222194113668	05/11/22	14,866.00	5,199,391.79
05/11/22	4201507146 - SANTOSH NEFT - CNRB0000157 - NIMBUS0511010 - 01	N309222194113671	05/11/22	14,866.00	5,184,525.79
05/11/22	57101031626 - VISHAL NEFT - ICIC0004109 - NIMBUS0511010 - 41	N309222194113677	05/11/22	14,866.00	5,169,659.79
05/11/22	0901500119 - MOTI RAJ NEFT - BARB0CHANAK - NIMBUS0511010 - 00	N309222194113679	05/11/22	13,907.00	5,155,752.79

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702HIZ4

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 HARYANA INDIA
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 Phone no. : 18002026161
 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 : 05/11/2022

To : 07/11/2022

Statement of account

940100023711 - RAHUL KUMAR					
05/11/22	NEFT - ICIC0000286 - NIMBUS0511010 - 02 8601515662 - ARUN KUMAR	N309222194113681	05/11/22	14,866.00	5,140,886.79
05/11/22	NEFT - ICIC0004109 - NIMBUS0511010 - 41 0901500112 - DINESH KUMAR	N309222194113683	05/11/22	14,866.00	5,126,020.79
05/11/22	NEFT - ICIC0004109 - NIMBUS0511010 - 41 0901500128 - KHUSHAL SINGH	N309222194113686	05/11/22	15,132.00	5,110,888.79
05/11/22	NEFT - ICIC0006642 - NIMBUS0511010 - 66 4201507166 - DARSHAN	N309222194113688	05/11/22	14,866.00	5,096,022.79
05/11/22	NEFT - PUNB0017600 - NIMBUS0511010 - 01 76000101163565 - RAJENDRA ARYA	N309222194113690	05/11/22	14,866.00	5,081,156.79
05/11/22	NEFT - ICIC0003543 - NIMBUS0511010 - 35 4301504120 - DEEPAK KUMAR	N309222194113693	05/11/22	16,623.00	5,064,533.79
05/11/22	NEFT - CNRB0000347 - NIMBUS0511010 - 03 47101905772 - DINESH	N309222194113695	05/11/22	16,560.00	5,047,973.79
05/11/22	NEFT - KARB0000550 - NIMBUS0511010 - 55 02500101380401 - KRISHN DEV	N309222194113699	05/11/22	10,070.00	5,037,903.79
05/11/22	NEFT - PUNB0320700 - NIMBUS05110004 - 3 207000406078065 - RAVI YADAV	N309222194113701	05/11/22	238.00	5,037,665.79
05/11/22	NEFT - PUNB0320700 - NIMBUS05110004 - 3 207000406077880 - LOKANATH KALYANI	N309222194113704	05/11/22	47.00	5,037,618.79
05/11/22	NEFT - PUNB0320700 - NIMBUS05110004 - 3 207000406077914 - ADIT GARUDA	N309222194113706	05/11/22	362.00	5,037,256.79
05/11/22	NEFT - PUNB0320700 - NIMBUS05110004 - 3 207000406077695 - DIPAK SAMUNDREY	N309222194113708	05/11/22	47.00	5,037,209.79
05/11/22	NEFT - PUNB0320700 - NIMBUS05110004 - 3 207000109090371 - SISHU RAJ	N309222194113711	05/11/22	47.00	5,037,162.79
05/11/22	NEFT - PUNB0320700 - NIMBUS05110004 - 3 207000406078056 - ANIL KASORA	N309222194113713	05/11/22	193.00	5,036,969.79
05/11/22	NEFT - PUNB0320700 - NIMBUS05110004 - 3 207000406077729 - SHEMANCHAL DAS	N309222194113715	05/11/22	92.00	5,036,877.79
05/11/22	NEFT - PUNB0320700 - NIMBUS05110004 - 3	N309222194113718	05/11/22	47.00	5,036,830.79

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05/11/22	NEFT - PUNB0320700 - NIMBUS05110004 - 3 207001700052379 - K VENKAT RAO	N309222194113722	05/11/22	69.00	5,036,761.79
05/11/22	NEFT - PUNB0320700 - NIMBUS05110004 - 3 207001700052926 - R. BHASKAR RAO	N309222194113724	05/11/22	47.00	5,036,714.79
05/11/22	NEFT - SBIN0005155 - NIMBUS05110004 - 3 0649807219 - BONDI SANKAR RAO	N309222194113726	05/11/22	227.00	5,036,487.79
05/11/22	NEFT - KARB0000460 - NIMBUS05110004 - 4 602500100793401 - SHIBA PALOI	N309222194113728	05/11/22	125.00	5,036,362.79
05/11/22	NEFT - KARB0000460 - NIMBUS05110004 - 4 602500100794701 - ASIT SAHA	N309222194113731	05/11/22	393.00	5,035,969.79
05/11/22	NEFT - KARB0000460 - NIMBUS05110004 - 4 602500100793601 - S. DHARMA RAO	N309222194113733	05/11/22	125.00	5,035,844.79
05/11/22	NEFT - KARB0000460 - NIMBUS05110004 - 4 602500100794101 - NANDU MAJHI	N309222194113736	05/11/22	125.00	5,035,719.79
05/11/22	NEFT - KARB0000460 - NIMBUS05110004 - 4 602500100793301 - K.SAI	N309222194113739	05/11/22	393.00	5,035,326.79
05/11/22	NEFT - PUNB0028000 - NIMBUS05110004 - 0 280001700083681 - B. NARESH KUMAR	N309222194113742	05/11/22	3.00	5,035,323.79
05/11/22	NEFT - IBKL0000239 - NIMBUS05110004 - 0 239104000226974 - K.RITESH	N309222194113744	05/11/22	393.00	5,034,930.79
05/11/22	NEFT - KARB0000460 - NIMBUS05110004 - 4 602500100792901 - A. YARRA BABU	N309222194113746	05/11/22	242.00	5,034,688.79
05/11/22	NEFT - KARB0000460 - NIMBUS05110004 - 4 602500100853401 - GULSHAN	N309222194113749	05/11/22	125.00	5,034,563.79
05/11/22	NEFT - KARB0000460 - NIMBUS05110004 - 4 602500100845801 - DHAN RASHI	N309222194113751	05/11/22	393.00	5,034,170.79
05/11/22	NEFT - KARB0000460 - NIMBUS05110004 - 4 602500100794901 - MERI BEHERA	N309222194113753	05/11/22	393.00	5,033,777.79
05/11/22	NEFT - ICIC0006642 - NIMBUS0511010 - 66 4201507151 - GULSANVAR	N309222194113703	05/11/22	18,404.00	5,015,373.79
05/11/22	NEFT - ICIC0000332 - NIMBUS0511010 - 03	N309222194113705	05/11/22	14,386.00	5,000,987.79

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From : 05/11/2022

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Statement of account

05/11/22	3201527499 - RAHUL NEFT - BDBL0001490 - NIMBUS0511010 - 50 160012431361 - VEERENDRA KUMAR	N309222194113707	05/11/22	14,247.00	4,986,740.79
05/11/22	NEFT - ICIC0003543 - NIMBUS0511010 - 35 4301503926 - SUNIL KUMAR	N309222194113709	05/11/22	18,404.00	4,968,336.79
05/11/22	NEFT - ICIC0004109 - NIMBUS0511010 - 41 0901500347 - PRADEEP KUMAR	N309222194113712	05/11/22	14,866.00	4,953,470.79
05/11/22	NEFT - ICIC0006642 - NIMBUS0511010 - 66 4201507142 - AMIT	N309222194113714	05/11/22	14,386.00	4,939,084.79
05/11/22	NEFT - KKBK0000177 - NIMBUS0511010 - 04 46887227 - SUSHMA	N309222194113717	05/11/22	14,866.00	4,924,218.79
05/11/22	NEFT - ICIC0001823 - NIMBUS0511010 - 18 2301508159 - SONI MASSEY	N309222194113721	05/11/22	14,386.00	4,909,832.79
05/11/22	NEFT - ICIC0004109 - NIMBUS0511010 - 41 0901500141 - KARTIKAY GOUR	N309222194113725	05/11/22	18,404.00	4,891,428.79
05/11/22	NEFT - BKID0006072 - NIMBUS0511010 - 60 7210110000529 - PARAS	N309222194113727	05/11/22	14,866.00	4,876,562.79
05/11/22	NEFT - ICIC0001823 - NIMBUS0511010 - 18 2301508213 - RENU	N309222194113730	05/11/22	14,866.00	4,861,696.79
05/11/22	NEFT - ICIC0001823 - NIMBUS0511010 - 18 2301508590 - KOMAL	N309222194113732	05/11/22	14,866.00	4,846,830.79
05/11/22	NEFT - BARB0BHADEL - NIMBUS0511010 - 27 890100008763 - GOVIND SINGH	N309222194113734	05/11/22	14,866.00	4,831,964.79
05/11/22	NEFT - SBIN0016120 - NIMBUS0511010 - 37 026133096 - SHIVAM	N309222194113738	05/11/22	13,907.00	4,818,057.79
05/11/22	NEFT - ICIC0003543 - NIMBUS0511010 - 35 4301504123 - ALLI HUSSAIN	N309222194113741	05/11/22	14,866.00	4,803,191.79
05/11/22	NEFT - ICIC0006642 - NIMBUS0511010 - 66 4201506890 - BALVINDER KAUR	N309222194113745	05/11/22	14,866.00	4,788,325.79
05/11/22	NEFT - IDIB000S017 - NIMBUS0511010 - 62 61877763 - SUMAN	N309222194113747	05/11/22	14,866.00	4,773,459.79
05/11/22	NEFT - PUNB0173600 - NIMBUS0511010 - 17	N309222194113750	05/11/22	14,866.00	4,758,593.79

HDFC BANK LIMITED

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Statement of account

05/11/22	36000100126199 - PUSHPA NEFT - BARB0CHANAK - NIMBUS0511010 - 00 940100024246 - DEEPU SHARMA	N309222194113752	05/11/22	12,947.00	4,745,646.79
05/11/22	NEFT - BDBL0001532 - NIMBUS05110004 - 5 0200025624500 - SK. SUKHU	N309222194113755	05/11/22	393.00	4,745,253.79
05/11/22	NEFT - SBIN0003647 - NIMBUS05110004 - 3 5753684926 - NARAYAN SAREN	N309222194113757	05/11/22	36.00	4,745,217.79
05/11/22	NEFT - BARB0VJKHWB - NIMBUS05110004 - 7 7750100024586 - P JOGA RAO	N309222194113761	05/11/22	61.00	4,745,156.79
05/11/22	NEFT - UBIN0906247 - NIMBUS0511010 - 52 0101252230076 - HARVENDER	N309222194113754	05/11/22	14,866.00	4,730,290.79
05/11/22	NEFT - PSIB0000867 - NIMBUS0511010 - 08 671000505992 - ARJUN	N309222194113756	05/11/22	14,866.00	4,715,424.79
05/11/22	NEFT - BARB0VJCAND - NIMBUS0511010 - 89 800100006973 - SAGAR KUMAR	N309222194113760	05/11/22	14,386.00	4,701,038.79
05/11/22	NEFT - BARB0BHOGAL - NIMBUS0511010 - 72 670100006789 - MAMTA	N309222194113764	05/11/22	14,386.00	4,686,652.79
05/11/22	NEFT - SBIN0003236 - NIMBUS0511010 - 20 195500421 - PRABHA KAUSHIK	N309222194113766	05/11/22	14,866.00	4,671,786.79
05/11/22	NEFT - BARB0GORKHA - NIMBUS0511010 - 48 490100007710 - SANJU	N309222194113767	05/11/22	14,866.00	4,656,920.79
05/11/22	NEFT - UBIN0567779 - NIMBUS0511010 - 67 7702010007690 - SANJAY	N309222194113770	05/11/22	19,233.00	4,637,687.79
05/11/22	NEFT - CNRB0019007 - NIMBUS0511010 - 90 072210017783 - SANDEEP	N309222194113771	05/11/22	14,866.00	4,622,821.79
05/11/22	NEFT - CNRB0000157 - NIMBUS0511010 - 01 57101030891 - POOJA	N309222194113773	05/11/22	14,386.00	4,608,435.79
05/11/22	NEFT - SBIN0004842 - NIMBUS0511010 - 34 915571327 - KUNAL	N309222194113774	05/11/22	14,866.00	4,593,569.79
05/11/22	NEFT - SBIN0008097 - NIMBUS0511010 - 35 908478513 - JNAN RANJAN SWAIN	N309222194113775	05/11/22	15,140.00	4,578,429.79
05/11/22	NEFT - SBIN0006817 - NIMBUS0511010 - 32	N309222194113780	05/11/22	20,882.00	4,557,547.79

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05/11/22	735626015 - PUSHPENDER NEFT - BARB0SIWANX - NIMBUS0511010 - 20	N309222194113782	05/11/22	18,404.00	4,539,143.79
05/11/22	568100009208 - ASHAV KUMAR SINGH NEFT - BARB0KHURJA - NIMBUS0511010 - 25	N309222194113783	05/11/22	14,386.00	4,524,757.79
05/11/22	828100001272 - ANKIT KUMAR NEFT - CNRB0000346 - NIMBUS0511010 - 03	N309222194113784	05/11/22	14,866.00	4,509,891.79
05/11/22	46101062885 - SAGAR NEFT - PUNB0173600 - NIMBUS0511010 - 17	N309222194113786	05/11/22	14,866.00	4,495,025.79
05/11/22	36001500010192 - VISHNU NEFT - SBIN0010440 - NIMBUS0511010 - 38	N309222194113787	05/11/22	14,866.00	4,480,159.79
05/11/22	473907075 - POOJA NEFT - PUNB0151400 - NIMBUS0511010 - 15	N309222194113788	05/11/22	14,866.00	4,465,293.79
05/11/22	14001700019058 - USHA NEFT - ICIC0000288 - NIMBUS0511010 - 02	N309222194113791	05/11/22	14,866.00	4,450,427.79
05/11/22	8801523918 - MANISH KUMAR NEFT - IOBA0003227 - NIMBUS0511010 - 32	N309222194113794	05/11/22	14,866.00	4,435,561.79
05/11/22	2701000006951 - KEVRA NEFT - FDRL0001478 - NIMBUS0511010 - 14	N309222194113796	05/11/22	18,404.00	4,417,157.79
05/11/22	780100022723 - JYOTI RANI NEFT - SBINORRUTGB - NIMBUS0511010 - 76	N309222194113797	05/11/22	14,866.00	4,402,291.79
05/11/22	006201005 - MANOJ KUMAR NEFT - UBIN0921033 - NIMBUS0511010 - 52	N309222194113799	05/11/22	14,386.00	4,387,905.79
05/11/22	0101009429464 - MANISH KUMAR NEFT - SBIN0010440 - NIMBUS0511010 - 40	N309222194113801	05/11/22	14,866.00	4,373,039.79
05/11/22	291599895 - ANWARA NEFT - SBIN0010440 - NIMBUS0511010 - 38	N309222194113804	05/11/22	14,866.00	4,358,173.79
05/11/22	286669621 - AARTI NEFT - ICIC0006642 - NIMBUS0511010 - 66	N309222194113805	05/11/22	14,866.00	4,343,307.79
05/11/22	4201506790 - SANJAY NEFT - PUNB0026700 - NIMBUS0511010 - 02	N309222194113807	05/11/22	18,404.00	4,324,903.79
05/11/22	67000104605081 - PREET KUMAR NEFT - ICIC0003543 - NIMBUS0511010 - 35	N309222194113808	05/11/22	30,581.00	4,294,322.79

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 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 : 05/11/2022

To : 07/11/2022

Statement of account

05/11/22	4301505308 - JITENDER KADYAN NEFT - SBIN0010440 - NIMBUS0511010 - 33 902088115 - DIPESH	N309222194113811	05/11/22	14,866.00	4,279,456.79
05/11/22	NEFT - PUNB0153000 - NIMBUS0511010 - 52 002413000001 - BABLU	N309222194113813	05/11/22	14,866.00	4,264,590.79
05/11/22	NEFT - SBIN0010440 - NIMBUS0511010 - 36 459068631 - RAJKUMARI	N309222194113814	05/11/22	14,386.00	4,250,204.79
05/11/22	NEFT - CNRB0000307 - NIMBUS0511010 - 03 07131001110 - INDRAJEET SINGH	N309222194113816	05/11/22	14,386.00	4,235,818.79
05/11/22	NEFT - PUNB0173600 - NIMBUS0511010 - 17 36001500005334 - VED PRAKASH	N309222194113817	05/11/22	14,866.00	4,220,952.79
05/11/22	NEFT - PUNB0173600 - NIMBUS0511010 - 17 36001500007590 - SAHIL LAHORIA	N309222194113821	05/11/22	14,866.00	4,206,086.79
05/11/22	NEFT - UBIN0553280 - NIMBUS0511010 - 53 2802010011845 - RAMESH	N309222194113822	05/11/22	18,404.00	4,187,682.79
05/11/22	NEFT - SBIN0010440 - NIMBUS0511010 - 38 860806699 - ASHA	N309222194113824	05/11/22	14,866.00	4,172,816.79
05/11/22	NEFT - CNRB0000157 - NIMBUS0511010 - 01 57108028794 - NIRMALA RANA	N309222194113826	05/11/22	14,866.00	4,157,950.79
05/11/22	NEFT - PUNB0053920 - NIMBUS0511010 - 05 39010152570 - TARUN KUKAR	N309222194113828	05/11/22	14,866.00	4,143,084.79
05/11/22	NEFT - SBIN0014461 - NIMBUS0511010 - 38 093820808 - SHVETA	N309222194113840	05/11/22	14,866.00	4,128,218.79
05/11/22	NEFT - CNRB0000157 - NIMBUS0511010 - 01 57108028184 - HUSNARA	N309222194113842	05/11/22	14,866.00	4,113,352.79
05/11/22	NEFT - UBIN0810789 - NIMBUS0511010 - 10 7810100030202 - SATISH KUMAR	N309222194113845	05/11/22	19,075.00	4,094,277.79
05/11/22	NEFT - BARB0SADARB - NIMBUS0511010 - 00 910100017701 - SUDAMA	N309222194113848	05/11/22	14,866.00	4,079,411.79
05/11/22	NEFT - UBIN0567779 - NIMBUS0511010 - 67 7702010001422 - REKHA SHAHU	N309222194113849	05/11/22	14,866.00	4,064,545.79
05/11/22	NEFT - BARB0NIRDEL - NIMBUS0511010 - 26	N309222194113850	05/11/22	14,866.00	4,049,679.79

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>.

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. : 18002026161
 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 : 05/11/2022

To : 07/11/2022

Statement of account

030100008670 - NIKITA SINGH					
05/11/22	NEFT - ICIC0006642 - NIMBUS0511010 - 66 4201506889 - VICKY KUMAR	N309222194113851	05/11/22	12,468.00	4,037,211.79
05/11/22	NEFT - BARB0BHICKA - NIMBUS0511010 - 19 920100009505 - PURAN BAHADUR	N309222194113853	05/11/22	14,866.00	4,022,345.79
05/11/22	NEFT - PUNB0173600 - NIMBUS0511010 - 17 36000100164481 - VINOD KUMAR PATEL	N309222194113854	05/11/22	16,560.00	4,005,785.79
05/11/22	NEFT - CNRB0000347 - NIMBUS0511010 - 03 47101904664 - MEERA DEVI	N309222194113855	05/11/22	14,866.00	3,990,919.79
05/11/22	NEFT - ICIC0006642 - NIMBUS0511010 - 66 4201507168 - DINESH	N309222194113857	05/11/22	14,866.00	3,976,053.79
05/11/22	NEFT - CNRB0000347 - NIMBUS0511010 - 03 47101902694 - ARUN KUMAR	N309222194113860	05/11/22	14,866.00	3,961,187.79
05/11/22	NEFT - ICIC0000286 - NIMBUS0511010 - 02 8601515661 - RAHUL PAMAR	N309222194113863	05/11/22	14,866.00	3,946,321.79
05/11/22	NEFT - BARB0VJRARC - NIMBUS0511010 - 86 010100000264 - SUMIT	N309222194113864	05/11/22	14,866.00	3,931,455.79
05/11/22	NEFT - CNRB0019008 - NIMBUS0511010 - 91 162010024686 - SANDEEP KUMAR	N309222194113865	05/11/22	13,907.00	3,917,548.79
05/11/22	NEFT - PSIB0021058 - NIMBUS0511010 - 10 581000014726 - PRIYA	N309222194113866	05/11/22	12,947.00	3,904,601.79
05/11/22	NEFT - CNRB0001305 - NIMBUS0511010 - 13 05101035604 - POOJA	N309222194113867	05/11/22	14,866.00	3,889,735.79
05/11/22	NEFT - CNRB0019008 - NIMBUS0511010 - 11 0026439323 - JATIN	N309222194113831	05/11/22	14,866.00	3,874,869.79
05/11/22	NEFT - BARB0TRDBAS - NIMBUS0511010 - 21 340100020298 - AKASH	N309222194113834	05/11/22	14,866.00	3,860,003.79
05/11/22	NEFT - UBIN0567779 - NIMBUS0511010 - 67 7702010004892 - SANTOSH KUMAR	N309222194113835	05/11/22	14,386.00	3,845,617.79
05/11/22	NEFT - PSIB0000867 - NIMBUS0511010 - 08 671000507713 - AMIT	N309222194113836	05/11/22	14,866.00	3,830,751.79
05/11/22	NEFT - SBIN0010440 - NIMBUS0511010 - 37	N309222194113838	05/11/22	14,866.00	3,815,885.79

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702HIZ4

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 JOINT HOLDERS :

Account Branch : DLF PHASE I
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 PHASE 1 ,
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 Currency : INR
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 RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 05/11/2022

To : 07/11/2022

Statement of account

05/11/22	962389577 - AKSHAY NEFT - SBIN0010154 - NIMBUS0511010 - 36 889534911 - SHANI CHAUDHARI	N309222194113839	05/11/22	18,404.00	3,797,481.79
05/11/22	NEFT - BARB0TRDBAS - NIMBUS0511010 - 21 340100017098 - RAHUL SINGH	N309222194113870	05/11/22	14,866.00	3,782,615.79
05/11/22	NEFT - SBIN0004842 - NIMBUS0511010 - 30 806510082 - KISHAN	N309222194113871	05/11/22	14,386.00	3,768,229.79
05/11/22	NEFT - PSIB0000867 - NIMBUS0511010 - 08 671000503903 - BOBY	N309222194113874	05/11/22	10,550.00	3,757,679.79
05/11/22	NEFT - KKBK0004627 - NIMBUS0511010 - 56 13752704 - SANJEEV CHAUHAN	N309222194113875	05/11/22	14,866.00	3,742,813.79
05/11/22	NEFT - ICIC0006642 - NIMBUS0511010 - 66 4201507153 - RAJENDER SINGH BORA	N309222194113878	05/11/22	19,075.00	3,723,738.79
05/11/22	NEFT - ICIC0004109 - NIMBUS0511010 - 41 0901500106 - HARENDRA KUMAR GONDH	N309222194113880	05/11/22	18,404.00	3,705,334.79
05/11/22	NEFT - KKBK0004614 - NIMBUS0511010 - 43 47563631 - BABU LAL	N309222194113881	05/11/22	18,404.00	3,686,930.79
05/11/22	NEFT - SBIN0001679 - NIMBUS0511010 - 35 718596394 - SEHDEV SINGH	N309222194113882	05/11/22	20,781.00	3,666,149.79
05/11/22	NEFT - ICIC0006642 - NIMBUS0511010 - 66 4201507160 - RAMESH CHANDRA	N309222194113883	05/11/22	19,557.00	3,646,592.79
05/11/22	NEFT - ICIC0004109 - NIMBUS0511010 - 41 0901500105 - RINKU KOLI	N309222194113884	05/11/22	18,404.00	3,628,188.79
05/11/22	NEFT - ICIC0004109 - NIMBUS0511010 - 41 0901500109 - RAJ KUMAR	N309222194113888	05/11/22	18,404.00	3,609,784.79
05/11/22	NEFT - ICIC0004109 - NIMBUS0511010 - 41 0901500138 - SHAHJABAN	N309222194113890	05/11/22	18,404.00	3,591,380.79
05/11/22	NEFT - PUNB0309000 - NIMBUS0511010 - 30 90001300000497 - ARVIND KUMAR SHARMA	N309222194113892	05/11/22	18,404.00	3,572,976.79
05/11/22	NEFT - ICIC0004109 - NIMBUS0511010 - 41 0901500104 - RAJESHVAR	N309222194113896	05/11/22	17,217.00	3,555,759.79
05/11/22	NEFT - ICIC0000286 - NIMBUS0511010 - 02	N309222194113899	05/11/22	32,408.00	3,523,351.79

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