



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

M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD  
 H-305,SUSHANT  
 SHOPPING ARCADE  
 ,SUSHANT LOK PHASE-1  
 GURGAON 122009  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 04/02/2022

To : 07/02/2022

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/02/22	RTGS CR-IDFB0020129-PVSNCA-NIMBUS HARBOR FACILITIES MANAGEMENT-IDFBR520220204003 21439	IDFBR52022020400 321439	04/02/22		1,222,277.90	1,383,054.35
04/02/22	NEFT CR-CITI0000002-FLUOR DANIEL INDIA P VT LTD-NIMBUS HARBOR FACILITIES MGMT PVT L-CITIN22219347052	CITIN22219347052	04/02/22		286,880.92	1,669,935.27
04/02/22	AJIT ROY - CHQ PAID - DLF PHASE I	000000000005335	04/02/22	500,000.00		1,169,935.27
04/02/22	NIMBUS HARBOR -	0000202046324287	04/02/22		7,500,000.00	8,669,935.27
04/02/22	NIMBUS0402015	0000861661000023	04/02/22	38,481.00		8,631,454.27
04/02/22	NIMBUS0402021	0000861661600039	04/02/22	10,434.00		8,621,020.27
04/02/22	N4222L NARESH	0000861662200003	04/02/22	9,104.00		8,611,916.27
04/02/22	NIMBUS0402006	0000861598900007	04/02/22	8,191.00		8,603,725.27
04/02/22	NIMBUS0402006	0000861598900005	04/02/22	3,123.00		8,600,602.27
04/02/22	N0402002ROSHAN	0000861589600010	04/02/22	14,369.00		8,586,233.27
04/02/22	NIMBUS0402014	0000861660500025	04/02/22	13,368.00		8,572,865.27
04/02/22	NIMBUS0402015	0000861661000016	04/02/22	16,612.00		8,556,253.27
04/02/22	NIMBUS0402013	0000861659800005	04/02/22	26,125.00		8,530,128.27
04/02/22	NIMBUS0402021	0000861661600038	04/02/22	11,871.00		8,518,257.27
04/02/22	NIMBUS0402012	0000861659200028	04/02/22	19,000.00		8,499,257.27
04/02/22	NIMBUS0402014	0000861660500012	04/02/22	10,400.00		8,488,857.27
04/02/22	NIMBUS0402006	0000861598900001	04/02/22	14,831.00		8,474,026.27
04/02/22	NIMBUS0402012	0000861659200038	04/02/22	53,580.00		8,420,446.27
04/02/22	N0402007VINOD	0000861599900023	04/02/22	15,835.00		8,404,611.27
04/02/22	NIMBUS0402011	0000861657800020	04/02/22	527.00		8,404,084.27
04/02/22	NIMBUS0402008	0000861601100021	04/02/22	2,414.00		8,401,670.27
04/02/22	NIMBUS0402011	N035221820325607	04/02/22	23,920.00		8,377,750.27
04/02/22	NIMBUS0402011	N035221820325609	04/02/22	19,834.00		8,357,916.27
04/02/22	NIMBUS0402011	N035221820325610	04/02/22	14,637.00		8,343,279.27
04/02/22	NIMBUS0402011	N035221820325611	04/02/22	3,191.00		8,340,088.27
04/02/22	NIMBUS0402011	N035221820325608	04/02/22	1,583.00		8,338,505.27

#### HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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 H-305,SUSHANT  
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 GURGAON 122009  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 04/02/2022

To : 07/02/2022

### Statement of account

05/02/22	N5212MUKESH	N036221821933767	05/02/22	9,699.00	8,930,355.66
05/02/22	N5212CHANDRA	N036221821933768	05/02/22	26,288.00	8,904,067.66
05/02/22	N5212RAJ DEW	N036221821933769	05/02/22	16,368.00	8,887,699.66
05/02/22	N5212SHIV KUMAR	N036221821933770	05/02/22	18,204.00	8,869,495.66
05/02/22	N5212DEEPAK	N036221821933771	05/02/22	22,981.00	8,846,514.66
05/02/22	N5212RAJESH	N036221821933772	05/02/22	15,252.00	8,831,262.66
05/02/22	N5212ASHOK	N036221821933774	05/02/22	15,880.00	8,815,382.66
05/02/22	N5212SUNIL	N036221821933775	05/02/22	21,330.00	8,794,052.66
05/02/22	N0502031SHVETA	N036221821940971	05/02/22	11,193.00	8,782,859.66
05/02/22	N0502031HUSNARA	N036221821940972	05/02/22	11,193.00	8,771,666.66
05/02/22	N0502031SATISH	N036221821940973	05/02/22	17,502.00	8,754,164.66
05/02/22	N0502031SUDAMA	N036221821940974	05/02/22	12,088.00	8,742,076.66
05/02/22	N0502031REKHA	N036221821940975	05/02/22	11,193.00	8,730,883.66
05/02/22	N0502031NIKITA	N036221821940977	05/02/22	11,640.00	8,719,243.66
05/02/22	N0502031VICKY	N036221821940978	05/02/22	12,984.00	8,706,259.66
05/02/22	N0502031SANJAY	N036221821940979	05/02/22	17,502.00	8,688,757.66
05/02/22	N0502031PURAN	N036221821940980	05/02/22	13,879.00	8,674,878.66
05/02/22	N0502031VINOD	N036221821940982	05/02/22	15,301.00	8,659,577.66
05/02/22	N0502031MEERA	N036221821940983	05/02/22	10,745.00	8,648,832.66
05/02/22	N0502031DINESH	N036221821940986	05/02/22	10,298.00	8,638,534.66
05/02/22	N5212RUBI DEVI	N036221821933797	05/02/22	16,543.00	8,621,991.66
05/02/22	N5212DHARMENDRA	N036221821933798	05/02/22	16,543.00	8,605,448.66
05/02/22	N5212SONAL	N036221821933800	05/02/22	18,789.00	8,586,659.66
05/02/22	N5212ASHRAFUL	N036221821933801	05/02/22	13,924.00	8,572,735.66
05/02/22	N5212SUJIT	N036221821933802	05/02/22	15,795.00	8,556,940.66
05/02/22	N5212SOFIKUL	N036221821933803	05/02/22	13,924.00	8,543,016.66
05/02/22	N5212NAZRUL	N036221821933804	05/02/22	14,958.00	8,528,058.66
05/02/22	N5212ROHMAN	N036221821933805	05/02/22	14,958.00	8,513,100.66
05/02/22	N5212ASHAB	N036221821933806	05/02/22	15,332.00	8,497,768.66
05/02/22	N5212JIARUL	N036221821933807	05/02/22	13,835.00	8,483,933.66
05/02/22	N5212BOBIDUL	N036221821933808	05/02/22	14,584.00	8,469,349.66
05/02/22	N5212MOFIDUL	N036221821933809	05/02/22	13,461.00	8,455,888.66

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M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD  
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 JOINT HOLDERS :

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From : 04/02/2022

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### Statement of account

05/02/22	N5212ANISH	N036221821933810	05/02/22	16,080.00	8,439,808.66
05/02/22	N0502031ARUN	N036221821940987	05/02/22	13,432.00	8,426,376.66
05/02/22	N0502031RAHUL	N036221821940988	05/02/22	10,745.00	8,415,631.66
05/02/22	N0502031SUMIT	N036221821940989	05/02/22	12,984.00	8,402,647.66
05/02/22	N0502031SANDEEP	N036221821940991	05/02/22	12,984.00	8,389,663.66
05/02/22	N0502031PRIYA	N036221821940992	05/02/22	10,745.00	8,378,918.66
05/02/22	N0502031POOJA	N036221821940993	05/02/22	11,193.00	8,367,725.66
05/02/22	N0502031RAHUL	N036221821940994	05/02/22	10,745.00	8,356,980.66
05/02/22	N0502031KISHAN	N036221821940995	05/02/22	8,954.00	8,348,026.66
05/02/22	N0502031BOBY	N036221821940997	05/02/22	12,088.00	8,335,938.66
05/02/22	N0502031SANJEEV	N036221821940998	05/02/22	11,193.00	8,324,745.66
05/02/22	N0502031RAJENDER	N036221821940999	05/02/22	16,869.00	8,307,876.66
05/02/22	N0502031HARENDRA	N036221821941000	05/02/22	16,831.00	8,291,045.66
05/02/22	N0502031ARUN	N036221821941001	05/02/22	16,831.00	8,274,214.66
05/02/22	N0502031BABU	N036221821941002	05/02/22	16,831.00	8,257,383.66
05/02/22	N0502031SEHDEV	N036221821941005	05/02/22	16,831.00	8,240,552.66
05/02/22	N0502031RAMESH	N036221821941007	05/02/22	17,823.00	8,222,729.66
05/02/22	N0502031RINKU	N036221821941009	05/02/22	16,831.00	8,205,898.66
05/02/22	N0502031RAJ	N036221821941010	05/02/22	16,831.00	8,189,067.66
05/02/22	N0502031SHAHJABAN	N036221821941011	05/02/22	16,831.00	8,172,236.66
05/02/22	N0502031FIROZ	N036221821941012	05/02/22	7,601.00	8,164,635.66
05/02/22	N0502031ARVIND	N036221821941013	05/02/22	16,831.00	8,147,804.66
05/02/22	N0502031RAJESHVAR	N036221821941015	05/02/22	16,831.00	8,130,973.66
05/02/22	N0502031LAXMI	N036221821941016	05/02/22	19,301.00	8,111,672.66
05/02/22	N0502031DUSHYANT	N036221821941017	05/02/22	30,827.00	8,080,845.66
05/02/22	N0502031VIRENDRA	N036221821941018	05/02/22	13,432.00	8,067,413.66
05/02/22	N0502031MANOJ	N036221821941020	05/02/22	16,831.00	8,050,582.66
05/02/22	N0502031AMIT	N036221821941022	05/02/22	16,831.00	8,033,751.66
05/02/22	N0502031RAHUL	N036221821941023	05/02/22	19,301.00	8,014,450.66
05/02/22	N0502031VISHAL	N036221821941024	05/02/22	12,537.00	8,001,913.66
05/02/22	N0502031BABITA	N036221821941025	05/02/22	11,193.00	7,990,720.66
05/02/22	N0502031REENA	N036221821941026	05/02/22	11,640.00	7,979,080.66

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 JOINT HOLDERS :

Nomination : Not Registered

From : 04/02/2022

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### Statement of account

05/02/22	N0502031SHILA	N036221821941027	05/02/22	11,640.00	7,967,440.66
05/02/22	N0502031SITA	N036221821941030	05/02/22	16,831.00	7,950,609.66
05/02/22	NIMBUS0502014	N036221821933818	05/02/22	9,584.00	7,941,025.66
05/02/22	NIMBUS0502014	N036221821933821	05/02/22	9,584.00	7,931,441.66
05/02/22	NIMBUS0502014	N036221821933822	05/02/22	9,417.00	7,922,024.66
05/02/22	NIMBUS0502014	N036221821933823	05/02/22	9,417.00	7,912,607.66
05/02/22	NIMBUS0502014	N036221821933824	05/02/22	8,651.00	7,903,956.66
05/02/22	NIMBUS0502014	N036221821933825	05/02/22	9,248.00	7,894,708.66
05/02/22	NIMBUS0502014	N036221821933826	05/02/22	9,248.00	7,885,460.66
05/02/22	NIMBUS0502014	N036221821933827	05/02/22	9,584.00	7,875,876.66
05/02/22	NIMBUS0502014	N036221821933828	05/02/22	8,949.00	7,866,927.66
05/02/22	NIMBUS0502014	N036221821933829	05/02/22	8,949.00	7,857,978.66
05/02/22	NIMBUS0502014	N036221821933820	05/02/22	2,087.00	7,855,891.66
05/02/22	N0502031PRAVEEN	N036221821941031	05/02/22	16,831.00	7,839,060.66
05/02/22	N0502031VISHAL	N036221821941032	05/02/22	12,984.00	7,826,076.66
05/02/22	N0502031LAXMI	N036221821941033	05/02/22	11,640.00	7,814,436.66
05/02/22	N0502031CHANCHAL	N036221821941034	05/02/22	11,193.00	7,803,243.66
05/02/22	N0502031GUDIA	N036221821941037	05/02/22	11,640.00	7,791,603.66
05/02/22	N0502031ARTI	N036221821941038	05/02/22	11,640.00	7,779,963.66
05/02/22	N0502031SOMVATI	N036221821941039	05/02/22	11,640.00	7,768,323.66
05/02/22	N0502031SHIV	N036221821941040	05/02/22	16,831.00	7,751,492.66
05/02/22	N0502031RAM	N036221821941041	05/02/22	16,831.00	7,734,661.66
05/02/22	N0502031RAVI	N036221821941043	05/02/22	15,744.00	7,718,917.66
05/02/22	N0502031NAUSHAD	N036221821941044	05/02/22	12,537.00	7,706,380.66
05/02/22	N0502031BABLI	N036221821941045	05/02/22	10,745.00	7,695,635.66
05/02/22	N0502031KALPANA	N036221821941046	05/02/22	10,745.00	7,684,890.66
05/02/22	N0502031LAXMI	N036221821941047	05/02/22	11,193.00	7,673,697.66
05/02/22	N0502031RAM	N036221821941048	05/02/22	12,088.00	7,661,609.66
05/02/22	N0502031SUNNY	N036221821941049	05/02/22	12,984.00	7,648,625.66
05/02/22	NIMBUS0502014	N036221821933850	05/02/22	9,097.00	7,639,528.66
05/02/22	NIMBUS0502014	N036221821933830	05/02/22	8,352.00	7,631,176.66
05/02/22	NIMBUS0502014	N036221821933831	05/02/22	9,753.00	7,621,423.66

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05/02/22	NIMBUS0502014	N036221821933833	05/02/22	9,248.00	7,603,524.66
05/02/22	NIMBUS0502014	N036221821933835	05/02/22	8,352.00	7,595,172.66
05/02/22	NIMBUS0502014	N036221821933836	05/02/22	9,248.00	7,585,924.66
05/02/22	NIMBUS0502014	N036221821933838	05/02/22	14,031.00	7,571,893.66
05/02/22	NIMBUS0502014	N036221821933839	05/02/22	5,667.00	7,566,226.66
05/02/22	NIMBUS0502014	N036221821933840	05/02/22	9,097.00	7,557,129.66
05/02/22	NIMBUS0502014	N036221821933841	05/02/22	8,949.00	7,548,180.66
05/02/22	NIMBUS0502014	N036221821933842	05/02/22	4,323.00	7,543,857.66
05/02/22	NIMBUS0502014	N036221821933843	05/02/22	8,055.00	7,535,802.66
05/02/22	NIMBUS0502014	N036221821933845	05/02/22	8,055.00	7,527,747.66
05/02/22	NIMBUS0502014	N036221821933847	05/02/22	8,352.00	7,519,395.66
05/02/22	NIMBUS0502014	N036221821933848	05/02/22	6,563.00	7,512,832.66
05/02/22	NIMBUS0502014	N036221821933849	05/02/22	7,755.00	7,505,077.66
05/02/22	N0502031RAJESH	N036221821941051	05/02/22	10,745.00	7,494,332.66
05/02/22	N0502031SONU	N036221821941052	05/02/22	12,537.00	7,481,795.66
05/02/22	N0502031NARESH	N036221821941053	05/02/22	16,831.00	7,464,964.66
05/02/22	N0502031DIWAN	N036221821941054	05/02/22	17,502.00	7,447,462.66
05/02/22	N0502031SHASHI	N036221821941055	05/02/22	16,938.00	7,430,524.66
05/02/22	N0502031RAMDEV	N036221821941056	05/02/22	15,301.00	7,415,223.66
05/02/22	N0502031POONAM	N036221821941057	05/02/22	11,193.00	7,404,030.66
05/02/22	N0502031SACHIN	N036221821941058	05/02/22	11,640.00	7,392,390.66
05/02/22	N0502031ASHOK	N036221821941059	05/02/22	12,984.00	7,379,406.66
05/02/22	N0502031SANTOSH	N036221821941060	05/02/22	10,745.00	7,368,661.66
05/02/22	N0502031RINKOO	N036221821941061	05/02/22	8,954.00	7,359,707.66
05/02/22	N0502031VISHAL	N036221821941062	05/02/22	12,088.00	7,347,619.66
05/02/22	N0502031MOTI	N036221821941063	05/02/22	11,193.00	7,336,426.66
05/02/22	N0502031RAHUL	N036221821941064	05/02/22	10,298.00	7,326,128.66
05/02/22	N0502031ARUN	N036221821941066	05/02/22	10,745.00	7,315,383.66
05/02/22	N0502031DINESH	N036221821941067	05/02/22	11,640.00	7,303,743.66
05/02/22	N0502031KHUSHAL	N036221821941068	05/02/22	11,408.00	7,292,335.66
05/02/22	N0502031DARSHAN	N036221821941069	05/02/22	10,745.00	7,281,590.66

### HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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 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

M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD  
 H-305,SUSHANT  
 SHOPPING ARCADE  
 ,SUSHANT LOK PHASE-1  
 GURGAON 122009  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 04/02/2022

To : 07/02/2022

### Statement of account

05/02/22	N0502031RAJENDRA	N036221821941070	05/02/22	10,298.00	7,271,292.66
05/02/22	N0502031DEEPAK	N036221821941072	05/02/22	11,519.00	7,259,773.66
05/02/22	N0502031DINESH	N036221821941074	05/02/22	15,301.00	7,244,472.66
05/02/22	N0502031KRISHN	N036221821941075	05/02/22	12,984.00	7,231,488.66
05/02/22	N0502031GULSANVAR	N036221821941077	05/02/22	3,258.00	7,228,230.66
05/02/22	N0502031RAHUL	N036221821941078	05/02/22	12,984.00	7,215,246.66
05/02/22	N0502031VEERENDRA	N036221821941079	05/02/22	11,401.00	7,203,845.66
05/02/22	N0502031SUNIL	N036221821941080	05/02/22	16,831.00	7,187,014.66
05/02/22	N0502031PRADEEP	N036221821941081	05/02/22	10,745.00	7,176,269.66
05/02/22	N0502031AMIT	N036221821941082	05/02/22	7,611.00	7,168,658.66
05/02/22	N0502031SUSHMA	N036221821941083	05/02/22	11,193.00	7,157,465.66
05/02/22	N0502031SONI	N036221821941084	05/02/22	10,745.00	7,146,720.66
05/02/22	N0502031KARTIKAY	N036221821941085	05/02/22	16,831.00	7,129,889.66
05/02/22	N0502031PARAS	N036221821941086	05/02/22	11,640.00	7,118,249.66
05/02/22	N0502031RENU	N036221821941087	05/02/22	10,745.00	7,107,504.66
05/02/22	N0502031KOMAL	N036221821941088	05/02/22	11,193.00	7,096,311.66
05/02/22	N0502031GOVIND	N036221821941089	05/02/22	10,298.00	7,086,013.66
05/02/22	N0502031SHIVAM	N036221821941090	05/02/22	11,193.00	7,074,820.66
05/02/22	N0502031ALLI	N036221821941091	05/02/22	5,372.00	7,069,448.66
05/02/22	N0502031BALVINDER	N036221821941092	05/02/22	12,088.00	7,057,360.66
05/02/22	N0502031SUMAN	N036221821941093	05/02/22	12,537.00	7,044,823.66
05/02/22	N0502031PUSHPA	N036221821941094	05/02/22	11,193.00	7,033,630.66
05/02/22	N0502031DEEPU	N036221821941095	05/02/22	12,984.00	7,020,646.66
05/02/22	N0502031HARVENDER	N036221821941096	05/02/22	12,984.00	7,007,662.66
05/02/22	N0502031ARJUN	N036221821941097	05/02/22	12,088.00	6,995,574.66
05/02/22	N0502031SAGAR	N036221821941098	05/02/22	12,984.00	6,982,590.66
05/02/22	N0502031MAMTA	N036221821941099	05/02/22	12,088.00	6,970,502.66
05/02/22	N0502031AMIT	N036221821941101	05/02/22	16,288.00	6,954,214.66
05/02/22	N0502031PRABHA	N036221821941102	05/02/22	11,640.00	6,942,574.66
05/02/22	N0502031SANJU	N036221821941103	05/02/22	10,745.00	6,931,829.66
05/02/22	N0502031SANJAY	N036221821941104	05/02/22	13,879.00	6,917,950.66
05/02/22	N5223PANEM	N036221821937071	05/02/22	15,235.00	6,902,715.66

### HDFC BANK LIMITED

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 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

M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD  
 H-305,SUSHANT  
 SHOPPING ARCADE  
 ,SUSHANT LOK PHASE-1  
 GURGAON 122009  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 04/02/2022

To : 07/02/2022

### Statement of account

05/02/22	N5223ANTHONY	N036221821937073	05/02/22	23,600.00	6,879,115.66
05/02/22	N5223LINGADEVARU	N036221821937075	05/02/22	23,600.00	6,855,515.66
05/02/22	N5223NAVEEN	N036221821937076	05/02/22	23,084.00	6,832,431.66
05/02/22	N5223ABDUL	N036221821937077	05/02/22	23,600.00	6,808,831.66
05/02/22	N5223PEERAIAH	N036221821937081	05/02/22	22,253.00	6,786,578.66
05/02/22	N5223RAJA M	N036221821937084	05/02/22	23,170.00	6,763,408.66
05/02/22	N5223V RAJESH	N036221821937086	05/02/22	18,812.00	6,744,596.66
05/02/22	N5223CARLTON	N036221821937088	05/02/22	18,925.00	6,725,671.66
05/02/22	NIMBUS0502014	0000861925900008	05/02/22	12,500.00	6,713,171.66
05/02/22	N0502031SANDEEP	N036221821941105	05/02/22	11,193.00	6,701,978.66
05/02/22	N0502031POOJA	N036221821941106	05/02/22	8,954.00	6,693,024.66
05/02/22	N0502031KUNAL	N036221821941108	05/02/22	10,298.00	6,682,726.66
05/02/22	N0502031JNAN	N036221821941109	05/02/22	17,823.00	6,664,903.66
05/02/22	N0502031PUSHPENDER	N036221821941110	05/02/22	16,831.00	6,648,072.66
05/02/22	N0502031SURENDER	N036221821941111	05/02/22	13,432.00	6,634,640.66
05/02/22	N0502031ASHAV	N036221821941112	05/02/22	16,831.00	6,617,809.66
05/02/22	N0502031ABHISHEK	N036221821941113	05/02/22	10,745.00	6,607,064.66
05/02/22	N0502031ANKIT	N036221821941114	05/02/22	10,298.00	6,596,766.66
05/02/22	N0502031SAGAR	N036221821941115	05/02/22	12,984.00	6,583,782.66
05/02/22	N0502031VISHNU	N036221821941116	05/02/22	11,640.00	6,572,142.66
05/02/22	N0502031POOJA	N036221821941118	05/02/22	11,193.00	6,560,949.66
05/02/22	N0502031USHA	N036221821941119	05/02/22	9,850.00	6,551,099.66
05/02/22	N0502031MANISH	N036221821941120	05/02/22	12,984.00	6,538,115.66
05/02/22	N0502031KEVRA	N036221821941121	05/02/22	11,640.00	6,526,475.66
05/02/22	N0502031JYOTI	N036221821941122	05/02/22	16,288.00	6,510,187.66
05/02/22	N5223SOMASHEKAR	N036221821937090	05/02/22	22,223.00	6,487,964.66
05/02/22	N5223LAXMAN	N036221821937091	05/02/22	20,816.00	6,467,148.66
05/02/22	N5223MANOJ	N036221821937094	05/02/22	22,769.00	6,444,379.66
05/02/22	N5223SANJEEVARAO	N036221821937097	05/02/22	22,338.00	6,422,041.66
05/02/22	N5223SANTHOSH	N036221821937100	05/02/22	23,600.00	6,398,441.66
05/02/22	N5223JAGADISH	N036221821937102	05/02/22	23,045.00	6,375,396.66
05/02/22	N5223ANTHONY	N036221821937105	05/02/22	21,938.00	6,353,458.66

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 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

M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD  
 H-305,SUSHANT  
 SHOPPING ARCADE  
 ,SUSHANT LOK PHASE-1  
 GURGAON 122009  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 04/02/2022

To : 07/02/2022

### Statement of account

05/02/22	N5223NAGENDRA	N036221821937108	05/02/22	23,831.00	6,329,627.66
05/02/22	N5223HARISH C	N036221821937110	05/02/22	20,276.00	6,309,351.66
05/02/22	N5223KUMAR	N036221821937113	05/02/22	23,170.00	6,286,181.66
05/02/22	N5223NAGESH	N036221821937115	05/02/22	23,077.00	6,263,104.66
05/02/22	N5223VELAUDAM	N036221821937117	05/02/22	23,499.00	6,239,605.66
05/02/22	N5223HARISH	N036221821937119	05/02/22	20,140.00	6,219,465.66
05/02/22	N5223AMAL	N036221821937121	05/02/22	17,961.00	6,201,504.66
05/02/22	N5223RAMAKRISHNAPA	N036221821937123	05/02/22	19,872.00	6,181,632.66
05/02/22	N5223VASANTHKUMAR	N036221821937125	05/02/22	18,640.00	6,162,992.66
05/02/22	N5223KUMAR	N036221821937127	05/02/22	18,640.00	6,144,352.66
05/02/22	N5223VIJAY	N036221821937129	05/02/22	19,873.00	6,124,479.66
05/02/22	N5223K RAJA BABU	N036221821937131	05/02/22	18,640.00	6,105,839.66
05/02/22	N0502031MANOJ	N036221821941124	05/02/22	10,298.00	6,095,541.66
05/02/22	N0502031MANISH	N036221821941126	05/02/22	12,984.00	6,082,557.66
05/02/22	N0502031ANWARA	N036221821941127	05/02/22	11,193.00	6,071,364.66
05/02/22	N0502031AARTI	N036221821941128	05/02/22	11,640.00	6,059,724.66
05/02/22	N0502031SANJAY	N036221821941129	05/02/22	11,193.00	6,048,531.66
05/02/22	N0502031PREET	N036221821941131	05/02/22	16,831.00	6,031,700.66
05/02/22	N0502031JITENDER	N036221821941132	05/02/22	22,178.00	6,009,522.66
05/02/22	N5223NINGANAGOUDA	N036221821937132	05/02/22	20,560.00	5,988,962.66
05/02/22	N5223ANANDA	N036221821937134	05/02/22	20,140.00	5,968,822.66
05/02/22	N5223HARISH	N036221821937137	05/02/22	11,670.00	5,957,152.66
05/02/22	N5223MANJUNATHA	N036221821937139	05/02/22	18,925.00	5,938,227.66
05/02/22	N5223CHEERLA	N036221821937140	05/02/22	18,756.00	5,919,471.66
05/02/22	N5223NILADRI	N036221821937142	05/02/22	20,560.00	5,898,911.66
05/02/22	N5223MURUGANVELL	N036221821937144	05/02/22	18,782.00	5,880,129.66
05/02/22	N5223JOHN	N036221821937146	05/02/22	18,782.00	5,861,347.66
05/02/22	N5223RAGHAVENDRA	N036221821937148	05/02/22	19,040.00	5,842,307.66
05/02/22	N5223SRINIVASAN	N036221821937150	05/02/22	19,183.00	5,823,124.66
05/02/22	N5223RAJESH	N036221821937151	05/02/22	14,885.00	5,808,239.66
05/02/22	N5223RAJU	N036221821937153	05/02/22	17,378.00	5,790,861.66
05/02/22	N5223KANDUKURU	N036221821937155	05/02/22	19,729.00	5,771,132.66

#### HDFC BANK LIMITED

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 GURGAON 122009  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 04/02/2022

To : 07/02/2022

### Statement of account

05/02/22	N5225HARIKRISHNA	N036221821924876	05/02/22	15,803.00	24,535,393.66
05/02/22	N5225PRAKASH	N036221821924877	05/02/22	16,496.00	24,518,897.66
05/02/22	N5225SHARIF	0000861930500179	05/02/22	14,416.00	24,504,481.66
05/02/22	N0502031RAHUL	0000861886100109	05/02/22	13,432.00	24,491,049.66
05/02/22	NIMBUS0502015	0000861927400027	05/02/22	1,067.00	24,489,982.66
05/02/22	NIMBUS0502009	0000861881900112	05/02/22	16,013.00	24,473,969.66
05/02/22	N0502008RAJNEESH	N036221821925036	05/02/22	16,877.00	24,457,092.66
05/02/22	N0502008RAMANPDEEP	N036221821925038	05/02/22	16,877.00	24,440,215.66
05/02/22	N5221BALUSUPATI	N036221821925026	05/02/22	31,337.00	24,408,878.66
05/02/22	N5221SRINIVAS	N036221821925029	05/02/22	20,662.00	24,388,216.66
05/02/22	N5221AMBAREESH	N036221821925030	05/02/22	31,697.00	24,356,519.66
05/02/22	N5221SANJAY	N036221821925031	05/02/22	24,767.00	24,331,752.66
05/02/22	N5221KRISHNA	N036221821925032	05/02/22	18,782.00	24,312,970.66
05/02/22	N5221HARIKRISHNA	N036221821925034	05/02/22	17,284.00	24,295,686.66
05/02/22	N5221VIJAY	N036221821925035	05/02/22	11,776.00	24,283,910.66
05/02/22	N5221A KUMAR	N036221821925037	05/02/22	16,105.00	24,267,805.66
05/02/22	N0502008SUKHDEV	N036221821925052	05/02/22	9,908.00	24,257,897.66
05/02/22	N0502008RANO	N036221821925054	05/02/22	9,908.00	24,247,989.66
05/02/22	N0502008GURPIAR	N036221821925056	05/02/22	9,908.00	24,238,081.66
05/02/22	N0502008GULAB	N036221821925059	05/02/22	11,610.00	24,226,471.66
05/02/22	N0502008HARDEEP	N036221821925060	05/02/22	9,527.00	24,216,944.66
05/02/22	N0502008AJAIB	N036221821925062	05/02/22	9,908.00	24,207,036.66
05/02/22	N0502008SANDEEP	N036221821925064	05/02/22	14,116.00	24,192,920.66
05/02/22	N0502008RAJVIR	N036221821925066	05/02/22	12,914.00	24,180,006.66
05/02/22	N0502008GURDEEP	N036221821925040	05/02/22	16,877.00	24,163,129.66
05/02/22	N0502008JASPAL	N036221821925043	05/02/22	14,116.00	24,149,013.66
05/02/22	N0502008AMANPREET	N036221821925044	05/02/22	9,527.00	24,139,486.66
05/02/22	N0502008JASPREET	N036221821925048	05/02/22	11,610.00	24,127,876.66
05/02/22	N0502008VARINDER	N036221821925050	05/02/22	16,877.00	24,110,999.66
05/02/22	N5225L NARESH	0000861930500280	05/02/22	9,129.00	24,101,870.66
05/02/22	N5221MANJUNATH	N036221821925039	05/02/22	17,961.00	24,083,909.66
05/02/22	N5221SWAMY	N036221821925041	05/02/22	14,819.00	24,069,090.66

### 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



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

M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD  
 H-305,SUSHANT  
 SHOPPING ARCADE  
 ,SUSHANT LOK PHASE-1  
 GURGAON 122009  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 04/02/2022

To : 07/02/2022

### Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
05/02/22	N0502004SUBHASIS	N036221821941329	05/02/22	19,665.00		2,220,739.66
05/02/22	N0502031PANKAJ	0000861886100134	05/02/22	56,314.00		2,164,425.66
05/02/22	NEFT RETURN-RESTRICTION 97 EXISTS ON ACC OUNT 20153284586-JAHIDUL ISLAM-FINOH2290 5773238	N036221821933601	05/02/22		12,802.00	2,177,227.66
05/02/22	NEFT CR-SBIN0005091-PINKI DEVI-NIMBUS HA RBOR FACILI-SBINZ22036029266	SBINZ22036029266	05/02/22		10,875.00	2,188,102.66
07/02/22	NEFT CR-KKBK0000958-KNAUP MANAGEMENT SER VICES PVT LTD-NIMBUS HARBOR FACILITIES M ANAGEMENT PVT LTD-KKBK220387411264	KKBK220387411264	07/02/22		284,240.48	2,472,343.14

#### STATEMENT SUMMARY :-

Opening Balance  
160,776.45

Dr Count  
2617

Cr Count  
20

Debits  
35,681,367.00

Credits  
37,992,933.69

Closing Bal  
2,472,343.14

Generated On: 07-Feb-2022 10:21

Generated By: 34032005

Requesting Branch Code: NET

This is a computer generated statement and does not require signature.

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013