



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

Account Branch : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 100,008.00  
 Currency : INR  
 Email : NIMBUSHARBOR@YAHOO.COM  
 Cust ID : 34032004  
 Account No : 00442320003257 Imperia  
 A/C Open Date : 11/11/2009  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 11/07/2022

To : 12/07/2022

### Statement of account

11/07/22	FT - N110703 - 50100323406461 - RAM NI WAS	0000000232487957	11/07/22	259.00	4,545,104.84
11/07/22	FT - N110703 - 50100401030277 - VINOD KUMAR SINGH	0000000232487977	11/07/22	980.00	4,544,124.84
11/07/22	FT - N110703 - 50100324238404 - HEMANT KUMAR	0000000232488013	11/07/22	752.00	4,543,372.84
11/07/22	FT - NIMBUS1107015 - 50100316731783 - NEELAM	0000000232531306	11/07/22	10,997.00	4,532,375.84
11/07/22	FT - NIMBUS1107015 - 50100169260380 - AMIT KUMAR SINGH	0000000232531326	11/07/22	13,175.00	4,519,200.84
11/07/22	FT - NIMBUS1107015 - 50100095008194 - NARESH KUMAR	0000000232531327	11/07/22	11,936.00	4,507,264.84
11/07/22	NEFT - SBIN0004842 - N110702 - 30806510 082 - <b>KISHAN</b>	N19222034691408	11/07/22	1,157.00	4,506,107.84
11/07/22	NEFT - KKBK0004627 - N110702 - 56137527 04 - <b>SANJEEV CHAUHAN</b>	N19222034691409	11/07/22	1,157.00	4,504,950.84
11/07/22	NEFT - ICIC0006642 - N110702 - 66420150 7168 - <b>DINESH</b>	N19222034691412	11/07/22	1,157.00	4,503,793.84
11/07/22	NEFT - PUNB0017600 - N110702 - 01760001 01163565 - <b>RAJENDRA ARYA</b>	N19222034691413	11/07/22	1,145.00	4,502,648.84
11/07/22	NEFT - ICIC0004109 - N110702 - 41090150 0347 - <b>PRADEEP KUMAR</b>	N19222034691415	11/07/22	1,157.00	4,501,491.84
11/07/22	NEFT - SBIN0RRUTGB - N110702 - 76006201 005 - <b>MANOJ KUMAR</b>	N19222034691416	11/07/22	1,067.00	4,500,424.84
11/07/22	NEFT - ICIC0004109 - N110702 - 41090150 0128 - <b>KHUSHAL SINGH</b>	N19222034691418	11/07/22	1,157.00	4,499,267.84
11/07/22	NEFT - ICIC0000286 - N110702 - 02860151 5661 - <b>RAHUL PAMAR</b>	N19222034691421	11/07/22	1,157.00	4,498,110.84
11/07/22	NEFT - BARB0TRDBAS - N110702 - 21340100 017098 - <b>RAHUL SINGH</b>	N19222034691423	11/07/22	1,157.00	4,496,953.84
11/07/22	NEFT - PUNB0099400 - N110702 - 09940015 00027267 - <b>CHANCHAL</b>	N19222034691425	11/07/22	1,157.00	4,495,796.84

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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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Nomination : Not Registered

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To : 12/07/2022

## Statement of account

11/07/22	NEFT - SBIN0006563 - N110702 - 34090188 845 - <b>RAJESH KUMAR</b>	N192222034691427	11/07/22	1,157.00	4,494,639.84
11/07/22	NEFT - UBIN0535273 - N110702 - 35270201 0713939 - <b>DEEPAK</b>	N192222034691428	11/07/22	1,131.00	4,493,508.84
11/07/22	NEFT - ICIC0004109 - N110702 - 41090150 0119 - <b>MOTI RAJ</b>	N192222034691431	11/07/22	1,157.00	4,492,351.84
11/07/22	NEFT - BARB0CHANAK - N110702 - 00940100 023711 - <b>RAHUL KUMAR</b>	N192222034691434	11/07/22	1,145.00	4,491,206.84
11/07/22	NEFT - ICIC0000286 - N110702 - 02860151 5662 - <b>ARUN KUMAR</b>	N192222034691436	11/07/22	1,004.00	4,490,202.84
11/07/22	NEFT - ICIC0004109 - N110702 - 41090150 0112 - <b>DINESH KUMAR</b>	N192222034691437	11/07/22	1,157.00	4,489,045.84
11/07/22	NEFT - ICIC0006642 - N110702 - 66420150 7166 - <b>DARSHAN</b>	N192222034691438	11/07/22	1,157.00	4,487,888.84
11/07/22	NEFT - ICIC0001823 - N110702 - 18230150 8159 - <b>SONI MASSEY</b>	N192222034691440	11/07/22	1,131.00	4,486,757.84
11/07/22	NEFT - BARB0BHADEL - N110702 - 27890100 008763 - <b>GOVIND SINGH</b>	N192222034691443	11/07/22	1,157.00	4,485,600.84
11/07/22	NEFT - BARB0GORKHA - N110702 - 48490100 007710 - <b>SANJU</b>	N192222034691444	11/07/22	1,067.00	4,484,533.84
11/07/22	NEFT - CNRB0019007 - N110702 - 90072210 017783 - <b>SANDEEP</b>	N192222034691445	11/07/22	1,157.00	4,483,376.84
11/07/22	NEFT - SBIN0004842 - N110702 - 34915571 327 - <b>KUNAL</b>	N192222034691446	11/07/22	1,145.00	4,482,231.84
11/07/22	NEFT - KKBK0004602 - N110702 - 74123806 21 - <b>ABHISHEK GONIYAL</b>	N192222034691447	11/07/22	1,157.00	4,481,074.84
11/07/22	NEFT - BARB0KHURJA - N110702 - 25828100 001272 - <b>ANKIT KUMAR</b>	N192222034691449	11/07/22	1,157.00	4,479,917.84
11/07/22	NEFT - ICIC0000288 - N110702 - 02880152 3918 - <b>MANISH KUMAR</b>	N192222034691450	11/07/22	1,157.00	4,478,760.84
11/07/22	NEFT - SBIN0010440 - N110702 - 33902088 115 - <b>DIPESH</b>	N192222034691451	11/07/22	1,157.00	4,477,603.84

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11/07/22	NEFT - PUNB0153000 - N110702 - 52002413 000001 - <b>BABLU</b>	N192222034691452	11/07/22	1,157.00	4,476,446.84
11/07/22	NEFT - CNRB0000307 - N110702 - 03071310 01110 - <b>INDRAJEET SINGH</b>	N192222034691453	11/07/22	1,157.00	4,475,289.84
11/07/22	NEFT - PUNB0173600 - N110702 - 17360015 00005334 - <b>VED PRAKASH</b>	N192222034691455	11/07/22	1,157.00	4,474,132.84
11/07/22	NEFT - PUNB0173600 - N110702 - 17360015 00007590 - <b>SAHIL LAHORIA</b>	N192222034691456	11/07/22	1,157.00	4,472,975.84
11/07/22	NEFT - BKID0006072 - N110702 - 60721011 0002025 - <b>PRADEEP</b>	N192222034691457	11/07/22	1,055.00	4,471,920.84
11/07/22	NEFT - ICIC0004109 - N110702 - 41090150 0106 - <b>HARENDRA KUMAR GONDH</b>	N192222034691459	11/07/22	1,428.00	4,470,492.84
11/07/22	NEFT - BARB0CURZON - N110702 - 06230100 025621 - <b>BABU LAL</b>	N192222034691461	11/07/22	1,350.00	4,469,142.84
11/07/22	NEFT - ICIC0004109 - N110702 - 41090150 0105 - <b>RINKU KOLI</b>	N192222034691464	11/07/22	1,428.00	4,467,714.84
11/07/22	NEFT - ICIC0004109 - N110702 - 41090150 0109 - <b>RAJ KUMAR</b>	N192222034691466	11/07/22	1,350.00	4,466,364.84
11/07/22	NEFT - ICIC0004109 - N110702 - 41090150 0104 - <b>RAJESHVAR</b>	N192222034691468	11/07/22	1,428.00	4,464,936.84
11/07/22	NEFT - ICIC0001823 - N110702 - 18230150 8214 - <b>RAVI KUMAR</b>	N192222034691474	11/07/22	1,428.00	4,463,508.84
11/07/22	NEFT - ICIC0001823 - N110702 - 18230150 8009 - <b>NARESH KUMAR</b>	N192222034691477	11/07/22	1,428.00	4,462,080.84
11/07/22	NEFT - ICIC0003543 - N110702 - 35430150 4120 - <b>DEEPAK KUMAR</b>	N192222034691479	11/07/22	1,428.00	4,460,652.84
11/07/22	NEFT - ICIC0006642 - N110702 - 66420150 7151 - <b>GULSANVAR</b>	N192222034691481	11/07/22	1,428.00	4,459,224.84
11/07/22	NEFT - BDBL0001490 - N110702 - 50160012 431361 - <b>VEERENDRA KUMAR</b>	N192222034691484	11/07/22	1,130.00	4,458,094.84
11/07/22	NEFT - ICIC0003543 - N110702 - 35430150 3926 - <b>SUNIL KUMAR</b>	N192222034691486	11/07/22	1,428.00	4,456,666.84

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 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 11/07/2022

To : 12/07/2022

## Statement of account

11/07/22	NEFT - ICIC0004109 - N110702 - 41090150 0138 - <b>SHAHJABAN</b>	N192222034691488	11/07/22	1,428.00	4,455,238.84
11/07/22	NEFT - SBIN0010440 - N110702 - 34213875 800 - <b>FIROZ KHAN</b>	N192222034691503	11/07/22	1,225.00	4,454,013.84
11/07/22	NEFT - ICIC0004109 - N110702 - 41090150 0141 - <b>KARTIKAY GOUR</b>	N192222034691506	11/07/22	1,366.00	4,452,647.84
11/07/22	NEFT - PUNB0309000 - N110702 - 30900013 00000497 - <b>ARVIND KUMAR SHARMA</b>	N192222034691508	11/07/22	1,428.00	4,451,219.84
11/07/22	NEFT - ICIC0001823 - N110702 - 18230150 8008 - <b>MANOJ KUMAR</b>	N192222034691511	11/07/22	1,428.00	4,449,791.84
11/07/22	NEFT - UBIN0810789 - N110702 - 10781010 0030202 - <b>SATISH KUMAR</b>	N192222034691469	11/07/22	1,382.00	4,448,409.84
11/07/22	NEFT - ICIC0001823 - N110702 - 18230150 8007 - <b>SANJAY PAL</b>	N192222034691471	11/07/22	1,146.00	4,447,263.84
11/07/22	NEFT - SBIN0000733 - N110702 - 20293034 310 - <b>DIWAN GIRI</b>	N192222034691490	11/07/22	1,428.00	4,445,835.84
11/07/22	NEFT - PUNB0053920 - N110702 - 05390101 73742 - <b>SHASHI BALA</b>	N192222034691492	11/07/22	1,428.00	4,444,407.84
11/07/22	NEFT - FDRL0001478 - N110702 - 14780100 022723 - <b>JYOTI RANI</b>	N192222034691494	11/07/22	1,428.00	4,442,979.84
11/07/22	NEFT - PUNB0026700 - N110702 - 02670001 04605081 - <b>PREET KUMAR</b>	N192222034691496	11/07/22	1,428.00	4,441,551.84
11/07/22	NEFT - ICIC0006642 - N110702 - 66420150 7160 - <b>RAMESH CHANDRA</b>	N192222034691498	11/07/22	1,441.00	4,440,110.84
11/07/22	NEFT - SBIN0008097 - N110702 - 35908478 513 - <b>JNAN RANJAN SWAIN</b>	N192222034691501	11/07/22	1,441.00	4,438,669.84
11/07/22	NEFT - ICIC0000286 - N110702 - 02860151 4125 - <b>AMIT KUMAR</b>	N192222034691513	11/07/22	1,240.00	4,437,429.84
11/07/22	NEFT - BARB0SIWANX - N110702 - 20568100 009208 - <b>ASHAV KUMAR SINGH</b>	N192222034691517	11/07/22	1,428.00	4,436,001.84
11/07/22	NEFT - PUNB0173600 - N110702 - 17360001 00164481 - <b>VINOD KUMAR PATEL</b>	N192222034691519	11/07/22	1,292.00	4,434,709.84

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11/07/22	NEFT - PUNB0173600 - N110702 - 17360001 00153564 - <b>RAMDEV</b>	N192222034691521	11/07/22	1,292.00		4,433,417.84
11/07/22	NEFT - CNRB0000347 - N110702 - 03471019 05772 - <b>DINESH</b>	N192222034691523	11/07/22	1,292.00		4,432,125.84
11/07/22	NEFT - PUNB0084610 - N110702 - 08462011 012977 - <b>SURENDER SINGH BORA</b>	N192222034691525	11/07/22	466.00		4,431,659.84
11/07/22	NEFT - ICIC0006642 - N110702 - 66420150 7153 - <b>RAJENDER SINGH BORA</b>	N192222034691529	11/07/22	1,350.00		4,430,309.84
11/07/22	NEFT - SBIN0014461 - N110702 - 38093820 808 - <b>SHVETA</b>	N192222034691530	11/07/22	1,157.00		4,429,152.84
11/07/22	NEFT - CNRB0000157 - N110702 - 01571080 28184 - <b>HUSNARA</b>	N192222034691532	11/07/22	1,118.00		4,428,034.84
11/07/22	NEFT - ICIC0000171 - N110702 - 01710152 8813 - <b>LAXMI PAT SINWAR</b>	N192222034691534	11/07/22	1,378.00		4,426,656.84
11/07/22	NEFT - SBIN0001679 - N110702 - 35718596 394 - <b>SEHDEV SINGH</b>	N192222034691536	11/07/22	1,441.00		4,425,215.84
11/07/22	NEFT - BKID0006072 - N110702 - 60721011 0000529 - <b>PARAS</b>	N192222034691539	11/07/22	1,157.00		4,424,058.84
11/07/22	NEFT - PUNB0173600 - N110702 - 17360015 00010192 - <b>VISHNU</b>	N192222034691542	11/07/22	1,157.00		4,422,901.84
11/07/22	NEFT - ICIC0000313 - N110702 - 35430150 3927 - <b>SHYAM SINGH</b>	N192222034691544	11/07/22	154.00		4,422,747.84
11/07/22	NEFT - BARB0INDHAU - N110702 - 22750100 014038 - <b>SHIV DUTT ARYA</b>	N192222034691545	11/07/22	283.00		4,422,464.84
11/07/22	NEFT - ICIC0006642 - N110702 - 66420150 7163 - <b>RAM KISHOR</b>	N192222034691548	11/07/22	218.00		4,422,246.84
11/07/22	NEFT - ICIC0001823 - N110702 - 18230150 8214 - <b>RAVI KUMAR</b>	N192222034691550	11/07/22	111.00		4,422,135.84
11/07/22	NEFT - BARB0NIRDEL - N110702 - 26030100 008670 - <b>NIKITA SINGH</b>	N192222034691565	11/07/22	1,106.00		4,421,029.84
11/07/22	NEFT - CNRB0000347 - N110702 - 03471019 04664 - <b>MEERA DEVI</b>	N192222034691567	11/07/22	1,145.00		4,419,884.84

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11/07/22	NEFT - PSIB0021058 - N110702 - 10581000 014726 - <b>PRIYA</b>	N192222034691569	11/07/22	1,106.00	4,418,778.84
11/07/22	NEFT - CNRB0001305 - N110702 - 13051010 35604 - <b>POOJA</b>	N192222034691571	11/07/22	1,145.00	4,417,633.84
11/07/22	NEFT - CNRB0001484 - N110702 - 14841010 29648 - <b>BABITA</b>	N192222034691573	11/07/22	1,145.00	4,416,488.84
11/07/22	NEFT - SBIN0005328 - N110702 - 31961323 224 - <b>REENA SINGH</b>	N192222034691576	11/07/22	1,004.00	4,415,484.84
11/07/22	NEFT - UBIN0535273 - N110702 - 35270201 0716731 - <b>SHILA DEVI</b>	N192222034691578	11/07/22	1,157.00	4,414,327.84
11/07/22	NEFT - PUNB0173600 - N110702 - 17360001 00144469 - <b>LAXMI</b>	N192222034691580	11/07/22	1,157.00	4,413,170.84
11/07/22	NEFT - BKID0006077 - N110702 - 60771011 0018294 - <b>GUDIA</b>	N192222034691582	11/07/22	1,157.00	4,412,013.84
11/07/22	NEFT - CNRB0019169 - N110702 - 91692010 003432 - <b>ARTI</b>	N192222034691585	11/07/22	1,157.00	4,410,856.84
11/07/22	NEFT - ICIC0001823 - N110702 - 18230150 8009 - <b>NARESH KUMAR</b>	N192222034691553	11/07/22	182.00	4,410,674.84
11/07/22	NEFT - ICIC0003543 - N110702 - 35430150 4120 - <b>DEEPAK KUMAR</b>	N192222034691555	11/07/22	152.00	4,410,522.84
11/07/22	NEFT - ICIC0006642 - N110702 - 66420150 7151 - <b>GULSANVAR</b>	N192222034691557	11/07/22	89.00	4,410,433.84
11/07/22	NEFT - BDBL0001490 - N110702 - 50160012 431361 - <b>VEERENDRA KUMAR</b>	N192222034691559	11/07/22	397.00	4,410,036.84
11/07/22	NEFT - ICIC0003543 - N110702 - 35430150 3926 - <b>SUNIL KUMAR</b>	N192222034691561	11/07/22	47.00	4,409,989.84
11/07/22	NEFT - UBIN0535273 - N110702 - 35270201 0713940 - <b>SARITA</b>	N192222034691587	11/07/22	1,145.00	4,408,844.84
11/07/22	NEFT - KKBK0000177 - N110702 - 04468872 27 - <b>SUSHMA</b>	N192222034691590	11/07/22	1,157.00	4,407,687.84
11/07/22	NEFT - ICIC0001823 - N110702 - 18230150 8213 - <b>RENU</b>	N192222034691593	11/07/22	1,157.00	4,406,530.84

### HDFC BANK LIMITED

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 PHASE 1 ,  
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 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 100,008.00  
 Currency : INR  
 Email : NIMBUSHARBOR@YAHOO.COM  
 Cust ID : 34032004  
 Account No : 00442320003257 Imperia  
 A/C Open Date : 11/11/2009  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 11/07/2022

To : 12/07/2022

### Statement of account

11/07/22	NEFT - ICIC0006642 - N110702 - 66420150 6890 - <b>BALVINDER KAUR</b>	N192222034691599	11/07/22	1,157.00	4,405,373.84
11/07/22	NEFT - BARB0BHOGAL - N110702 - 72670100 006789 - <b>MAMTA</b>	N192222034691602	11/07/22	1,043.00	4,404,330.84
11/07/22	NEFT - SBIN0003236 - N110702 - 20195500 421 - <b>PRABHA KAUSHIK</b>	N192222034691604	11/07/22	978.00	4,403,352.84
11/07/22	NEFT - PUNB0151400 - N110702 - 15140017 00019058 - <b>USHA</b>	N192222034691606	11/07/22	1,157.00	4,402,195.84
11/07/22	NEFT - CNRB0000157 - N110702 - 01571080 28794 - <b>NIRMALA RANA</b>	N192222034691610	11/07/22	1,029.00	4,401,166.84
11/07/22	NEFT - ICIC0006642 - N110702 - 66420150 6889 - <b>VICKY KUMAR</b>	N192222034691613	11/07/22	1,157.00	4,400,009.84
11/07/22	NEFT - BARB0BHICKA - N110702 - 19920100 009505 - <b>PURAN BAHADUR</b>	N192222034691616	11/07/22	1,106.00	4,398,903.84
11/07/22	NEFT - CNRB0000347 - N110702 - 03471019 02694 - <b>ARUN KUMAR</b>	N192222034691619	11/07/22	1,017.00	4,397,886.84
11/07/22	NEFT - BARB0VJRARC - N110702 - 86010100 000264 - <b>SUMIT</b>	N192222034691622	11/07/22	1,118.00	4,396,768.84
11/07/22	NEFT - CNRB0019008 - N110702 - 91162010 024686 - <b>SANDEEP KUMAR</b>	N192222034691626	11/07/22	915.00	4,395,853.84
11/07/22	NEFT - PSIB0000867 - N110702 - 08671000 503903 - <b>BOBY</b>	N192222034691630	11/07/22	1,106.00	4,394,747.84
11/07/22	NEFT - PUNB0153800 - N110702 - 15380001 01632590 - <b>VIRENDRA</b>	N192222034691632	11/07/22	1,157.00	4,393,590.84
11/07/22	NEFT - SBIN0000733 - N110702 - 37284634 881 - <b>VISHAL CHAUHAN</b>	N192222034691635	11/07/22	1,131.00	4,392,459.84
11/07/22	NEFT - ICIC0004109 - N110702 - 41090150 0141 - <b>KARTIKAY GOUR</b>	N192222034691595	11/07/22	77.00	4,392,382.84
11/07/22	NEFT - UBIN0549690 - N110702 - 49690201 0087313 - ISHU SHARMA	N192222034691597	11/07/22	482.00	4,391,900.84
11/07/22	NEFT - UBIN0549690 - N110702 - 49690201 0087158 - BRAJ MOHAN	N192222034691638	11/07/22	482.00	4,391,418.84

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### Statement of account

11/07/22	NEFT - IBKL0001273 - NIMBUS1107022 - 12 73104000128353 - NAMALA SANDHYA GOUD	N192222034691605	11/07/22	8,965.00		4,382,453.84
11/07/22	NEFT - CNRB0000670 - NIMBUS1107022 - 06 70120000017 - KATKAM SWAPNA	N192222034691614	11/07/22	15,860.00		4,366,593.84
11/07/22	NEFT - SBINORRDCGB - NIMBUS1107022 - 79 012385264 - KOMAL RAJU DANIEL BENEDICT	N192222034691617	11/07/22	10,887.00		4,355,706.84
11/07/22	NEFT - UCBA0002267 - NIMBUS1107022 - 22 670110048122 - PRATIKANTAM USHARANI	N192222034691620	11/07/22	15,860.00		4,339,846.84
11/07/22	NEFT - SBIN0003098 - NIMBUS1107022 - 32 886390606 - ARSHAPOGU ASHOK	N192222034691624	11/07/22	15,860.00		4,323,986.84
11/07/22	NEFT - KKBK0000811 - NIMBUS1107022 - 91 45752706 - POKALA SUNEETHA	N192222034691628	11/07/22	12,167.00		4,311,819.84
11/07/22	NEFT - IDIB000A135 - NIMBUS1107022 - 62 77021806 - TALLA SARITHA RANI	N192222034691631	11/07/22	17,380.00		4,294,439.84
11/07/22	NEFT - SBIN0009071 - NIMBUS1107022 - 40 234618105 - EMANI PAVAN KUMAR	N192222034691634	11/07/22	15,219.00		4,279,220.84
11/07/22	NEFT - SBIN0015970 - NIMBUS1107022 - 35 718683051 - SAGILI HEMALATHA	N192222034691637	11/07/22	13,938.00		4,265,282.84
11/07/22	NEFT - SBIN0013152 - NIMBUS1107022 - 36 325191422 - BANOTH SWAPNA	N192222034691611	11/07/22	2,561.00		4,262,721.84
11/07/22	FT - N110702 - 06221050037965 - PANKAJ VERMA	0000000232486858	11/07/22	1,441.00		4,261,280.84
11/07/22	NEFT - UBIN0546836 - N110702 - 46830201 0909690 - <b>VISHAL NAYAK</b>	N192222034691670	11/07/22	1,157.00		4,260,123.84
11/07/22	NEFT - SBIN0010440 - N110702 - 36753275 484 - <b>NAUSHAD MOHD</b>	N192222034691673	11/07/22	1,093.00		4,259,030.84
11/07/22	NEFT - PUNB0153700 - N110702 - 15370001 05048392 - <b>RAM KUMAR</b>	N192222034691677	11/07/22	966.00		4,258,064.84
11/07/22	NEFT - ICIC0006642 - N110702 - 66420150 7145 - <b>SUNNY</b>	N192222034691681	11/07/22	1,106.00		4,256,958.84
11/07/22	NEFT - SBIN0008778 - N110702 - 31473286 092 - <b>SONU</b>	N192222034691683	11/07/22	1,145.00		4,255,813.84

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### Statement of account

11/07/22	NEFT - ICIC0006642 - N110702 - 66420150 7144 - <b>SACHIN KUMAR</b>	N192222034691686	11/07/22	1,093.00	4,254,720.84
11/07/22	NEFT - PUNB0173600 - N110702 - 17360069 00005328 - <b>ASHOK KUMAR</b>	N192222034691690	11/07/22	1,131.00	4,253,589.84
11/07/22	NEFT - SBIN0011503 - N110702 - 20100511 138 - <b>RINKOO</b>	N192222034691692	11/07/22	1,004.00	4,252,585.84
11/07/22	NEFT - UBIN0549690 - N110702 - 49690201 0086980 - SONU KUMAR	N192222034691641	11/07/22	482.00	4,252,103.84
11/07/22	NEFT - UBIN0549690 - N110702 - 49690201 0087147 - ROHIT KUMAR	N192222034691647	11/07/22	964.00	4,251,139.84
11/07/22	NEFT - UBIN0549690 - N110702 - 49690201 0090322 - AJEET	N192222034691649	11/07/22	964.00	4,250,175.84
11/07/22	NEFT - UBIN0549690 - N110702 - 49690201 0087118 - ROHIT JOSHI	N192222034691652	11/07/22	964.00	4,249,211.84
11/07/22	NEFT - CBIN0281909 - N110702 - 36642756 51 - <b>VISHAL</b>	N192222034691655	11/07/22	964.00	4,248,247.84
11/07/22	NEFT - UBIN0549690 - N110702 - 49690201 0088523 - RISHABH	N192222034691658	11/07/22	964.00	4,247,283.84
11/07/22	NEFT - UBIN0549690 - N110702 - 49690201 0087045 - VIKAS	N192222034691661	11/07/22	1,930.00	4,245,353.84
11/07/22	NEFT - SBIN0050479 - N110702 - 65007266 074 - BALKARAN SINGH	N192222034691665	11/07/22	6,000.00	4,239,353.84
11/07/22	NEFT - KKBK0005135 - N110702 - 87135061 16 - BALKHANDESHWAR DIXIT	N192222034691667	11/07/22	16,876.00	4,222,477.84
11/07/22	NEFT - SBIN0021165 - NIMBUS1107022 - 62 243004564 - TADURI MOUNIKA	N192222034691640	11/07/22	15,219.00	4,207,258.84
11/07/22	NEFT - SBIN0021052 - NIMBUS1107022 - 62 220226324 - MOKATI SHIREESHA	N192222034691644	11/07/22	15,860.00	4,191,398.84
11/07/22	NEFT - SBIN0012917 - NIMBUS1107022 - 20 308232026 - BOLIMELA JAGADISH	N192222034691648	11/07/22	15,219.00	4,176,179.84
11/07/22	NEFT - SBIN0002714 - NIMBUS1107022 - 20 121220566 - SINDAY SANJAY	N192222034691650	11/07/22	15,219.00	4,160,960.84

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From : 11/07/2022

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## Statement of account

11/07/22	NEFT - PUNB0996000 - NIMBUS1107022 - 99 60001700003030 - CHINTALALU DEEPIKA	N192222034691653	11/07/22	9,606.00		4,151,354.84
11/07/22	NEFT - TSAB0000110 - NIMBUS1107022 - 99 1000360011676 - KUDALI DEEPIKA	N192222034691656	11/07/22	16,023.00		4,135,331.84
11/07/22	NEFT - UBIN0906239 - NIMBUS1107022 - 52 0481002107604 - MALTHUHATHA PRASANNA	N192222034691659	11/07/22	13,938.00		4,121,393.84
11/07/22	NEFT - SBIN0020471 - NIMBUS1107022 - 62 042145118 - BOLIMALA RAKESH	N192222034691663	11/07/22	16,727.00		4,104,666.84
11/07/22	NEFT - BKID0008609 - NIMBUS1107022 - 86 0910110025261 - D SWETHA	N192222034691666	11/07/22	7,684.00		4,096,982.84
11/07/22	NEFT - SBIN0018549 - NIMBUS1107022 - 20 346496743 - ARUVA SAI VENU	N192222034691669	11/07/22	15,219.00		4,081,763.84
11/07/22	NEFT - SBIN0002714 - NIMBUS1107022 - 20 226588019 - DEGAM BAVITHA	N192222034691671	11/07/22	14,579.00		4,067,184.84
11/07/22	NEFT - KKBK0000565 - NIMBUS1107022 - 43 13493559 - CH SREE UMA LAVANYA	N192222034691674	11/07/22	15,860.00		4,051,324.84
11/07/22	NEFT - UBIN0817244 - NIMBUS1107022 - 13 3610100124927 - KHANDERAO DIVYA	N192222034691676	11/07/22	15,219.00		4,036,105.84
11/07/22	NEFT - UBIN0804118 - NIMBUS1107022 - 13 0710100086672 - BONTHA ARUNA	N192222034691679	11/07/22	15,860.00		4,020,245.84
11/07/22	NEFT - SBIN0020960 - NIMBUS1107022 - 38 412653496 - PATHLOTH ABHILASH	N192222034691682	11/07/22	14,579.00		4,005,666.84
11/07/22	NEFT - SBIN0021399 - NIMBUS1107022 - 62 303365059 - THOKALA ARPITHA	N192222034691687	11/07/22	15,860.00		3,989,806.84
11/07/22	NEFT - UBIN0813095 - NIMBUS1107022 - 13 0910100107106 - PERLAPALLI NIKHIL	N192222034691689	11/07/22	15,219.00		3,974,587.84
11/07/22	FT - N110702 - 50100063268249 - RAHUL KUMAR	0000000232486910	11/07/22	890.00		3,973,697.84
11/07/22	FT - N110702 - 50100154563830 - TULSI KUMAR PASWAN	0000000232486995	11/07/22	464.00		3,973,233.84
11/07/22	NEFT - CNRB0000157 - N110702 - 01571010 31626 - VISHAL	N192222034691696	11/07/22	1,157.00		3,972,076.84

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11/07/22	NEFT - KARB0000550 - N110702 - 55025001 01380401 - <b>KRISHN DEV</b>	N192222034691701	11/07/22	1,157.00		3,970,919.84
11/07/22	NEFT - ICIC0000332 - N110702 - 03320152 7499 - <b>RAHUL</b>	N192222034691704	11/07/22	1,118.00		3,969,801.84
11/07/22	NEFT - ICIC0006642 - N110702 - 66420150 7142 - <b>AMIT</b>	N192222034691708	11/07/22	1,067.00		3,968,734.84
11/07/22	NEFT - SBIN0016120 - N110702 - 37026133 096 - <b>SHIVAM</b>	N192222034691709	11/07/22	1,067.00		3,967,667.84
11/07/22	NEFT - ICIC0003543 - N110702 - 35430150 4123 - <b>ALLI HUSSAIN</b>	N192222034691712	11/07/22	1,004.00		3,966,663.84
11/07/22	NEFT - BARB0CHANAK - N110702 - 00940100 024246 - <b>DEEPU SHARMA</b>	N192222034691715	11/07/22	1,080.00		3,965,583.84
11/07/22	NEFT - UBIN0906247 - N110702 - 52010125 2230076 - <b>HARVENDER</b>	N192222034691717	11/07/22	1,131.00		3,964,452.84
11/07/22	NEFT - PSIB0000867 - N110702 - 08671000 505992 - <b>ARJUN</b>	N192222034691720	11/07/22	1,131.00		3,963,321.84
11/07/22	NEFT - BARB0VJCAND - N110702 - 89800100 006973 - <b>SAGAR KUMAR</b>	N192222034691722	11/07/22	1,043.00		3,962,278.84
11/07/22	NEFT - UBIN0567779 - N110702 - 67770201 0007690 - <b>SANJAY</b>	N192222034691724	11/07/22	1,145.00		3,961,133.84
11/07/22	NEFT - CNRB0000346 - N110702 - 03461010 62885 - <b>SAGAR</b>	N192222034691727	11/07/22	1,157.00		3,959,976.84
11/07/22	NEFT - UBIN0921033 - N110702 - 52010100 9429464 - <b>MANISH KUMAR</b>	N192222034691728	11/07/22	1,157.00		3,958,819.84
11/07/22	NEFT - ICIC0006642 - N110702 - 66420150 6790 - SANJAY	N192222034691731	11/07/22	1,157.00		3,957,662.84
11/07/22	NEFT - UBIN0567779 - N110702 - 67770212 0000213 - <b>SUSHANT SAHU</b>	N192222034691733	11/07/22	700.00		3,956,962.84
11/07/22	NEFT - SBIN0004713 - N110702 - 32556060 118 - <b>ARUN</b>	N192222034691736	11/07/22	1,428.00		3,955,534.84
11/07/22	NEFT - ICIC0000571 - N110702 - 00070162 9198 - <b>SITA RAM</b>	N192222034691738	11/07/22	1,319.00		3,954,215.84

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702HIZ4

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



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

Account Branch : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 100,008.00  
 Currency : INR  
 Email : NIMBUSHARBOR@YAHOO.COM  
 Cust ID : 34032004  
 Account No : 00442320003257 Imperia  
 A/C Open Date : 11/11/2009  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 11/07/2022

To : 12/07/2022

### Statement of account

11/07/22	NEFT - CBIN0283541 - NIMBUS1107022 - 36 52305512 - ALLADI KARTHIK YADAV	N192222034691702	11/07/22	15,860.00	3,938,355.84
11/07/22	NEFT - UBIN0808733 - NIMBUS1107022 - 10 3110100040412 - SURAPU NAVYA	N192222034691694	11/07/22	2,561.00	3,935,794.84
11/07/22	NEFT - SBIN0000959 - NIMBUS1107022 - 32 677765893 - GUDIMITLA NAGESWARI	N192222034691698	11/07/22	15,860.00	3,919,934.84
11/07/22	NEFT - BARB0NAJAFG - N110702 - 07948100 004022 - <b>AMIT</b>	N192222034691741	11/07/22	1,256.00	3,918,678.84
11/07/22	NEFT - UBIN0553280 - N110702 - 53280201 0011845 - <b>RAMESH</b>	N192222034691743	11/07/22	1,428.00	3,917,250.84
11/07/22	NEFT - ICIC0003543 - N110702 - 35430150 5308 - <b>JITENDER KADYAN</b>	N192222034691744	11/07/22	1,441.00	3,915,809.84
11/07/22	NEFT - ICIC0000286 - N110702 - 02860151 7041 - <b>DUSHYANT SHARMA</b>	N192222034691747	11/07/22	1,441.00	3,914,368.84
11/07/22	NEFT - UBIN0567779 - N110702 - 67770201 0001422 - <b>REKHA SHAHU</b>	N192222034691748	11/07/22	1,157.00	3,913,211.84
11/07/22	NEFT - SBIN0010440 - N110702 - 37561950 868 - <b>BABLI</b>	N192222034691749	11/07/22	1,080.00	3,912,131.84
11/07/22	NEFT - ICIC0006642 - N110702 - 66420150 7146 - <b>SANTOSH</b>	N192222034691750	11/07/22	1,118.00	3,911,013.84
11/07/22	NEFT - SBIN0005669 - N110702 - 20306126 858 - <b>PRAVEEN KUMAR</b>	N192222034691739	11/07/22	1,428.00	3,909,585.84
11/07/22	NEFT - SBIN0006817 - N110702 - 32735626 015 - <b>PUSHPENDER</b>	N192222034691752	11/07/22	1,428.00	3,908,157.84
11/07/22	NEFT - BARB0SADARB - N110702 - 00910100 017701 - <b>SUDAMA</b>	N192222034691753	11/07/22	953.00	3,907,204.84
11/07/22	NEFT - ICIC0006642 - N110702 - 66420150 7159 - <b>SOMVATI</b>	N192222034691755	11/07/22	1,131.00	3,906,073.84
11/07/22	NEFT - ICIC0001823 - N110702 - 18230150 8006 - <b>KALPANA</b>	N192222034691756	11/07/22	1,106.00	3,904,967.84
11/07/22	NEFT - ICIC0004109 - N110702 - 41090150 0134 - <b>LAXMI GUPTA</b>	N192222034691757	11/07/22	1,145.00	3,903,822.84

### HDFC BANK LIMITED

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

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 100,008.00  
Currency : INR  
Email : NIMBUSHARBOR@YAHOO.COM  
Cust ID : 34032004  
Account No : 00442320003257 Imperia  
A/C Open Date : 11/11/2009  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 11/07/2022

To : 12/07/2022

### Statement of account

11/07/22	NEFT - ICIC0004109 - N110702 - 41090150 0208 - POONAM	N192222034691761	11/07/22	1,106.00	3,902,716.84
11/07/22	NEFT - ICIC0001823 - N110702 - 18230150 8590 - KOMAL	N192222034691762	11/07/22	1,145.00	3,901,571.84
11/07/22	NEFT - IDIB000S017 - N110702 - 62618777 63 - SUMAN	N192222034691763	11/07/22	1,157.00	3,900,414.84
11/07/22	NEFT - SBIN0010440 - N110702 - 40291599 895 - ANWARA	N192222034691764	11/07/22	1,157.00	3,899,257.84
11/07/22	NEFT - PUNB0173600 - N110702 - 17360001 00126199 - PUSHPA	N192222034691765	11/07/22	1,157.00	3,898,100.84
11/07/22	NEFT - CNRB0000157 - N110702 - 01571010 30891 - POOJA	N192222034691766	11/07/22	928.00	3,897,172.84
11/07/22	NEFT - SBIN0010440 - N110702 - 38473907 075 - POOJA	N192222034691767	11/07/22	1,157.00	3,896,015.84
11/07/22	NEFT - IOBA0003227 - N110702 - 32270100 0006951 - KEVRA	N192222034691769	11/07/22	1,017.00	3,894,998.84
11/07/22	NEFT - SBIN0010440 - N110702 - 38286669 621 - AARTI	N192222034691771	11/07/22	1,157.00	3,893,841.84
11/07/22	NEFT - SBIN0010440 - N110702 - 36459068 631 - RAJKUMARI	N192222034691773	11/07/22	1,157.00	3,892,684.84
11/07/22	NEFT - SBIN0010440 - N110702 - 38860806 699 - ASHA	N192222034691774	11/07/22	1,131.00	3,891,553.84
11/07/22	NEFT - ICIC0000313 - N110702 - 35430150 3927 - SHYAM SINGH	N192222034691775	11/07/22	1,441.00	3,890,112.84
11/07/22	NEFT - BARB0INDHAU - N110702 - 22750100 014038 - SHIV DUTT ARYA	N192222034691776	11/07/22	1,428.00	3,888,684.84
11/07/22	NEFT - ICIC0006642 - N110702 - 66420150 7163 - RAM KISHOR	N192222034691779	11/07/22	1,428.00	3,887,256.84
11/07/22	FT - N110705 - 50100415976980 - ABHAY SAHU	0000000232489240	11/07/22	17,108.00	3,870,148.84
11/07/22	FT - N110705 - 50100377286787 - VIJAY KUMAR	0000000232489241	11/07/22	17,108.00	3,853,040.84

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