



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 : 05/05/2022

To : 06/05/2022

### Statement of account

05/05/22	NEFT - BARB0VIKHA - NIMBUS0505010 - 35 930100017738 - RAJEEV KUMAR	N125221945468492	05/05/22	727.00	14,349,193.18
05/05/22	NEFT - SBIN0003245 - NIMBUS0505010 - 20 325803397 - ABHAY SEN MISHRA	N125221945468513	05/05/22	13,227.00	14,335,966.18
05/05/22	FT - NIMBUS0505015 - 50100377441553 - SUDARSHAN DAS	0000000207394035	05/05/22	9,000.00	14,326,966.18
05/05/22	FT - NIMBUS0505015 - 50100415197259 - NURHOSSAIN SK	0000000207394047	05/05/22	5,181.00	14,321,785.18
05/05/22	FT - NIMBUS0505015 - 50100442495009 - ASHIM MANDAL	0000000207394049	05/05/22	4,517.00	14,317,268.18
05/05/22	FT - NIMBUS0505015 - 50100444710820 - MOJIBAR SHAIKH	0000000207394050	05/05/22	2,742.00	14,314,526.18
05/05/22	FT - NIMBUS0505015 - 50100415197196 - SAMIR SEKH	0000000207394051	05/05/22	5,001.00	14,309,525.18
05/05/22	FT - NIMBUS0505015 - 50100482827943 - CHHOTELAL	0000000207394056	05/05/22	2,097.00	14,307,428.18
05/05/22	FT - NIMBUS0505015 - 50100377442339 - ALIMUDDIN SEKH	0000000207394057	05/05/22	4,715.00	14,302,713.18
05/05/22	FT - NIMBUS0505015 - 50100466980327 - AJIRUL SARDAR	0000000207394058	05/05/22	4,357.00	14,298,356.18
05/05/22	FT - NIMBUS0505015 - 50100482827956 - KHUSID SK	0000000207394060	05/05/22	4,034.00	14,294,322.18
05/05/22	FT - NIMBUS0505015 - 50100424460140 - ARUN	0000000207394040	05/05/22	2,581.00	14,291,741.18
05/05/22	FT - NIMBUS0505015 - 50100482828041 - MURSHED SEKH	0000000207394041	05/05/22	4,436.00	14,287,305.18
05/05/22	FT - NIMBUS0505031 - 50100265068034 - AMANDEEP SINGH	0000000207337441	05/05/22	14,323.00	14,272,982.18
05/05/22	FT - NIMBUS0505031 - 50100265067962 - SUKHWINDER SINGH	0000000207337453	05/05/22	13,082.00	14,259,900.18
05/05/22	FT - NIMBUS0505031 - 50100096944588 - HARVINDER SINGH	0000000207337456	05/05/22	14,323.00	14,245,577.18

### 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 : 05/05/2022

To : 06/05/2022

### Statement of account

05/05/22	NEFT - SBIN0007640 - NIMBUS0505022 - 37 001354230 - P SANTHOSHI	N125221945481772	05/05/22	10,062.00	11,332,545.18
05/05/22	NEFT - SBINORRDCGB - NIMBUS0505022 - 79 025319160 - GOUTI BESTA NAGA LAKSHMI	N125221945481774	05/05/22	1,340.00	11,331,205.18
05/05/22	NEFT - SBIN0003579 - NIMBUS0505022 - 38 848277659 - PRADIP RAUT	N125221945481776	05/05/22	7,941.00	11,323,264.18
05/05/22	NEFT - SBIN0017141 - NIMBUS0505022 - 33 847025621 - SIKANDAR PRASAD ROUT	N125221945481779	05/05/22	7,941.00	11,315,323.18
05/05/22	NEFT - BKID0008404 - NIMBUS0505022 - 84 0410110010792 - GHANSHYAM KUMAR PASWAR	N125221945481781	05/05/22	11,981.00	11,303,342.18
05/05/22	NEFT - CNRB0010485 - NIMBUS0505022 - 04 852300022978 - TINKU KUMAR RAUT	N125221945481783	05/05/22	11,981.00	11,291,361.18
05/05/22	NEFT - PUNB0110120 - NIMBUS0505022 - 11 01010102282 - JAYANTHA SAHU	N125221945481784	05/05/22	10,331.00	11,281,030.18
05/05/22	NEFT - SBIN0005078 - NIMBUS0505022 - 40 609630795 - DEBABRATA SAHU	N125221945481785	05/05/22	3,443.00	11,277,587.18
05/05/22	NEFT - UTIB0003774 - NIMBUS0505022 - 92 1010000593424 - PRASANTA BEHERA	N125221945481786	05/05/22	3,788.00	11,273,799.18
05/05/22	NEFT - ICIC0001317 - NIMBUS0505022 - 13 1701502959 - PRASANTA SAHU	N125221945481788	05/05/22	15,692.00	11,258,107.18
05/05/22	NEFT - UBIN0811572 - NIMBUS0505022 - 11 5710100073553 - YERUKAMAJJI KASHAMMA	N125221945481789	05/05/22	11,950.00	11,246,157.18
05/05/22	NEFT - IBKL0000028 - NIMBUS0505022 - 00 28104000354189 - SHARADA	N125221945481791	05/05/22	11,950.00	11,234,207.18
05/05/22	NEFT - CNRB0013030 - NIMBUS0505022 - 30 302610002621 - SANIGARAPU RAJESHWARI	N125221945481792	05/05/22	11,458.00	11,222,749.18
05/05/22	NEFT - UBIN0805050 - NIMBUS0505022 - 03 6210100085558 - TAIDAL MAHESH KUMAR	N125221945481794	05/05/22	10,695.00	11,212,054.18
05/05/22	NEFT - KARB0000063 - NIMBUS0505022 - 06 32500104463301 - RAMULU	N125221945481811	05/05/22	15,999.00	11,196,055.18
05/05/22	NEFT - SBIN0000916 - NIMBUS0505022 - 40 436376505 - V VASANTHA	N125221945481796	05/05/22	11,458.00	11,184,597.18

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## Statement of account

05/05/22	NEFT - UBIN0803278 - NIMBUS0505022 - 03 2710100081978 - MANJAKOPPAM PADMANABAN	N125221945481797	05/05/22	11,458.00	11,173,139.18
05/05/22	NEFT - ICIC0001111 - NIMBUS0505022 - 11 1101502753 - NAKKA BAGIAIAH MANOHAR	N125221945481799	05/05/22	14,228.00	11,158,911.18
05/05/22	NEFT - SBIN0020459 - NIMBUS0505022 - 39 219269762 - KOORA PARSHARAMULU	N125221945481800	05/05/22	14,228.00	11,144,683.18
05/05/22	NEFT - KKBK0007469 - NIMBUS0505022 - 76 5010171112 - KONDAMIDI LINGARAJULU VIJAY	N125221945481801	05/05/22	14,228.00	11,130,455.18
05/05/22	NEFT - SBIN0003184 - NIMBUS0505022 - 34 285222551 - DODDODDURE SADHANAND	N125221945481803	05/05/22	14,750.00	11,115,705.18
05/05/22	NEFT - SBIN0003026 - NIMBUS0505022 - 36 160510681 - REPALLE KRANTHI KUMAR	N125221945481804	05/05/22	14,750.00	11,100,955.18
05/05/22	NEFT - SBIN0006109 - NIMBUS0505022 - 32 657730181 - SAMA RAJESH	N125221945481805	05/05/22	14,750.00	11,086,205.18
05/05/22	NEFT - TSAB0015021 - NIMBUS0505022 - 15 2222010082192 - NAKKA NARSIMULU	N125221945481806	05/05/22	2,000.00	11,084,205.18
05/05/22	NEFT - SBIN0RRDCGB - NIMBUS0505022 - 79 025319160 - GOUTI BESTA NAGA LAKSHMI	N125221945481807	05/05/22	1,750.00	11,082,455.18
05/05/22	NEFT - SBIN0021235 - NIMBUS0505022 - 62 275457870 - CHAKALI RAVI KUMAR	N125221945481809	05/05/22	8,479.00	11,073,976.18
05/05/22	NEFT - SBIN0005094 - NIMBUS0505022 - 20 353487026 - CHINTALA SUJATHA	N125221945481810	05/05/22	13,359.00	11,060,617.18
05/05/22	NEFT - CBIN0283792 - NIMBUS0505011 - 33 50519151 - RAHUL KUMAR	N125221945481829	05/05/22	11,836.00	11,048,781.18
05/05/22	NEFT - IBKL0000171 - NIMBUS0505011 - 01 71104000215305 - SADHU DAS	N125221945481835	05/05/22	9,776.00	11,039,005.18
05/05/22	NEFT - IBKL0000171 - NIMBUS0505011 - 01 71104000331081 - SUNIL KUMAR	N125221945481837	05/05/22	5,660.00	11,033,345.18
05/05/22	NEFT - PUNB0121010 - NIMBUS0505011 - 12 102281000245 - KAMAL KISHOR	N125221945481838	05/05/22	15,446.00	11,017,899.18
05/05/22	NEFT - ICIC0001147 - NIMBUS0505011 - 11 4701508953 - BENJAMIN KUJARI	N125221945481839	05/05/22	15,446.00	11,002,453.18

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Nomination : Not Registered

From : 05/05/2022

To : 06/05/2022

### Statement of account

05/05/22	NEFT - ICIC0006642 - NIMBUS0505002 - 66 4201507163 - RAM KISHOR	N125221945482259	05/05/22	16,989.00	8,810,057.18
05/05/22	NEFT - ICIC0001823 - NIMBUS0505002 - 18 2301508214 - RAVI KUMAR	N125221945482260	05/05/22	16,989.00	8,793,068.18
05/05/22	NEFT - SBIN0010440 - NIMBUS0505002 - 36 753275484 - NAUSHAD MOHD	N125221945482261	05/05/22	14,015.00	8,779,053.18
05/05/22	NEFT - ICIC0000313 - NIMBUS0505002 - 35 4301503927 - SHYAM SINGH	N125221945482262	05/05/22	19,539.00	8,759,514.18
05/05/22	NEFT - UBIN0535273 - NIMBUS0505002 - 35 2702010713940 - SARITA	N125221945482263	05/05/22	14,015.00	8,745,499.18
05/05/22	NEFT - PUNB0173600 - NIMBUS0505002 - 17 36000100164481 - VINOD KUMAR PATEL	N125221945482272	05/05/22	15,437.00	8,730,062.18
05/05/22	NEFT - CNRB0000347 - NIMBUS0505002 - 03 47101904664 - MEERA DEVI	N125221945482273	05/05/22	14,015.00	8,716,047.18
05/05/22	NEFT - ICIC0006642 - NIMBUS0505002 - 66 4201507168 - DINESH	N125221945482274	05/05/22	14,015.00	8,702,032.18
05/05/22	NEFT - CNRB0000347 - NIMBUS0505002 - 03 47101902694 - ARUN KUMAR	N125221945482275	05/05/22	14,015.00	8,688,017.18
05/05/22	NEFT - ICIC0000286 - NIMBUS0505002 - 02 8601515661 - RAHUL PAMAR	N125221945482276	05/05/22	14,015.00	8,674,002.18
05/05/22	NEFT - BARB0VJRARC - NIMBUS0505002 - 86 010100000264 - SUMIT	N125221945482278	05/05/22	14,015.00	8,659,987.18
05/05/22	NEFT - BARB0CHANAK - NIMBUS0505002 - 00 940100024246 - DEEPU SHARMA	N125221945482279	05/05/22	14,015.00	8,645,972.18
05/05/22	NEFT - UBIN0906247 - NIMBUS0505002 - 52 0101252230076 - HARVENDER	N125221945482280	05/05/22	14,015.00	8,631,957.18
05/05/22	NEFT - PSIB0000867 - NIMBUS0505002 - 08 671000505992 - ARJUN	N125221945482281	05/05/22	14,015.00	8,617,942.18
05/05/22	NEFT - SBIN0010440 - NIMBUS0505002 - 38 860806699 - ASHA	N125221945482264	05/05/22	14,015.00	8,603,927.18
05/05/22	NEFT - UBIN0567779 - NIMBUS0505002 - 67 7702120000213 - SUSHANT SAHU	N125221945482265	05/05/22	13,081.00	8,590,846.18

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05/05/22	NEFT - CNRB0000157 - NIMBUS0505002 - 01 57108028794 - NIRMALA RANA	N125221945482266	05/05/22	9,343.00	8,581,503.18
05/05/22	NEFT - SBIN0010440 - NIMBUS0505002 - 37 561950868 - BABLI	N125221945482267	05/05/22	14,015.00	8,567,488.18
05/05/22	NEFT - ICIC0001823 - NIMBUS0505002 - 18 2301508006 - KALPANA	N125221945482268	05/05/22	13,081.00	8,554,407.18
05/05/22	NEFT - ICIC0004109 - NIMBUS0505002 - 41 0901500134 - LAXMI GUPTA	N125221945482270	05/05/22	14,015.00	8,540,392.18
05/05/22	NEFT - PUNB0153700 - NIMBUS0505002 - 15 37000105048392 - RAM KUMAR	N125221945482271	05/05/22	13,549.00	8,526,843.18
05/05/22	NEFT - ICIC0006642 - NIMBUS0505002 - 66 4201507145 - SUNNY	N125221945482283	05/05/22	14,015.00	8,512,828.18
05/05/22	NEFT - SBIN0006563 - NIMBUS0505002 - 34 090188845 - RAJESH KUMAR	N125221945482284	05/05/22	14,015.00	8,498,813.18
05/05/22	NEFT - SBIN0008778 - NIMBUS0505002 - 31 473286092 - SONU	N125221945482285	05/05/22	13,549.00	8,485,264.18
05/05/22	NEFT - BARB0VJCAND - NIMBUS0505002 - 89 800100006973 - SAGAR KUMAR	N125221945482300	05/05/22	11,212.00	8,474,052.18
05/05/22	NEFT - BARB0BHOGAL - NIMBUS0505002 - 72 670100006789 - MAMTA	N125221945482301	05/05/22	14,015.00	8,460,037.18
05/05/22	NEFT - BARB0NAJAFG - NIMBUS0505002 - 07 948100004022 - AMIT	N125221945482302	05/05/22	16,989.00	8,443,048.18
05/05/22	NEFT - CNRB0019008 - NIMBUS0505002 - 91 162010024686 - SANDEEP KUMAR	N125221945482303	05/05/22	12,614.00	8,430,434.18
05/05/22	NEFT - PSIB0021058 - NIMBUS0505002 - 10 581000014726 - PRIYA	N125221945482305	05/05/22	14,015.00	8,416,419.18
05/05/22	NEFT - CNRB0001305 - NIMBUS0505002 - 13 05101035604 - POOJA	N125221945482306	05/05/22	14,015.00	8,402,404.18
05/05/22	NEFT - UBIN0535273 - NIMBUS0505002 - 35 2702010713939 - DEEPAK	N125221945482286	05/05/22	14,015.00	8,388,389.18
05/05/22	NEFT - ICIC0001823 - NIMBUS0505002 - 18 2301508009 - NARESH KUMAR	N125221945482287	05/05/22	16,989.00	8,371,400.18

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05/05/22	NEFT - SBIN0000733 - NIMBUS0505002 - 20 293034310 - DIWAN GIRI	N125221945482289	05/05/22	17,660.00	8,353,740.18
05/05/22	NEFT - PUNB0053920 - NIMBUS0505002 - 05 39010173742 - SHASHI BALA	N125221945482290	05/05/22	17,660.00	8,336,080.18
05/05/22	NEFT - PUNB0173600 - NIMBUS0505002 - 17 36000100153564 - RAMDEV	N125221945482291	05/05/22	15,437.00	8,320,643.18
05/05/22	NEFT - ICIC0004109 - NIMBUS0505002 - 41 0901500208 - POONAM	N125221945482293	05/05/22	14,015.00	8,306,628.18
05/05/22	NEFT - ICIC0006642 - NIMBUS0505002 - 66 4201507144 - SACHIN KUMAR	N125221945482294	05/05/22	14,015.00	8,292,613.18
05/05/22	NEFT - PUNB0173600 - NIMBUS0505002 - 17 36006900005328 - ASHOK KUMAR	N125221945482295	05/05/22	14,015.00	8,278,598.18
05/05/22	NEFT - ICIC0006642 - NIMBUS0505002 - 66 4201507146 - SANTOSH	N125221945482297	05/05/22	13,549.00	8,265,049.18
05/05/22	NEFT - SBIN0011503 - NIMBUS0505002 - 20 100511138 - RINKOO	N125221945482298	05/05/22	12,614.00	8,252,435.18
05/05/22	FT - NIMBUS0505002 - 50100063268249 - RAHUL KUMAR	0000000207308703	05/05/22	14,015.00	8,238,420.18
05/05/22	FT - NIMBUS0505002 - 06221050037965 - PANKAJ VERMA	0000000207308728	05/05/22	56,474.00	8,181,946.18
05/05/22	NEFT - BARB0TRDBAS - NIMBUS0505002 - 21 340100017098 - RAHUL SINGH	N125221945482308	05/05/22	14,015.00	8,167,931.18
05/05/22	NEFT - CNRB0000157 - NIMBUS0505002 - 01 57101031626 - VISHAL	N125221945482309	05/05/22	14,015.00	8,153,916.18
05/05/22	NEFT - ICIC0004109 - NIMBUS0505002 - 41 0901500119 - MOTI RAJ	N125221945482310	05/05/22	14,015.00	8,139,901.18
05/05/22	NEFT - BARB0CHANAK - NIMBUS0505002 - 00 940100023711 - RAHUL KUMAR	N125221945482311	05/05/22	13,549.00	8,126,352.18
05/05/22	NEFT - ICIC0000286 - NIMBUS0505002 - 02 8601515662 - ARUN KUMAR	N125221945482312	05/05/22	13,549.00	8,112,803.18
05/05/22	NEFT - ICIC0004109 - NIMBUS0505002 - 41 0901500112 - DINESH KUMAR	N125221945482313	05/05/22	14,015.00	8,098,788.18

**HDFC BANK LIMITED**

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State account branch GSTIN:06AAACH2702HIZ4

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 HARYANA INDIA  
 JOINT HOLDERS :

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 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 : 05/05/2022

To : 06/05/2022

## Statement of account

05/05/22	NEFT - ICIC0004109 - NIMBUS0505002 - 41 0901500128 - KHUSHAL SINGH	N125221945482314	05/05/22	14,281.00	8,084,507.18
05/05/22	NEFT - ICIC0006642 - NIMBUS0505002 - 66 4201507166 - DARSHAN	N125221945482315	05/05/22	14,015.00	8,070,492.18
05/05/22	NEFT - PUNB0017600 - NIMBUS0505002 - 01 76000101163565 - RAJENDRA ARYA	N125221945482316	05/05/22	13,549.00	8,056,943.18
05/05/22	NEFT - ICIC0003543 - NIMBUS0505002 - 35 4301504120 - DEEPAK KUMAR	N125221945482319	05/05/22	17,997.00	8,038,946.18
05/05/22	NEFT - CNRB0000347 - NIMBUS0505002 - 03 47101905772 - DINESH	N125221945482321	05/05/22	15,437.00	8,023,509.18
05/05/22	NEFT - KARB0000550 - NIMBUS0505002 - 55 02500101380401 - KRISHN DEV	N125221945482324	05/05/22	14,015.00	8,009,494.18
05/05/22	NEFT - ICIC0006642 - NIMBUS0505002 - 66 4201507151 - GULSANVAR	N125221945482326	05/05/22	16,989.00	7,992,505.18
05/05/22	NEFT - ICIC0000332 - NIMBUS0505002 - 03 3201527499 - RAHUL	N125221945482328	05/05/22	13,549.00	7,978,956.18
05/05/22	NEFT - BDBL0001490 - NIMBUS0505002 - 50 160012431361 - VEERENDRA KUMAR	N125221945482330	05/05/22	16,989.00	7,961,967.18
05/05/22	NEFT - ICIC0003543 - NIMBUS0505002 - 35 4301503926 - SUNIL KUMAR	N125221945482331	05/05/22	16,989.00	7,944,978.18
05/05/22	NEFT - ICIC0004109 - NIMBUS0505002 - 41 0901500347 - PRADEEP KUMAR	N125221945482333	05/05/22	14,015.00	7,930,963.18
05/05/22	NEFT - ICIC0006642 - NIMBUS0505002 - 66 4201507142 - AMIT	N125221945482335	05/05/22	11,680.00	7,919,283.18
05/05/22	NEFT - ICIC0006642 - NIMBUS0505002 - 66 4201506864 - SUSHMA	N125221945482337	05/05/22	14,015.00	7,905,268.18
05/05/22	NEFT - ICIC0001823 - NIMBUS0505002 - 18 2301508159 - SONI MASSEY	N125221945482339	05/05/22	14,015.00	7,891,253.18
05/05/22	NEFT - SBIN0014461 - NIMBUS0505002 - 38 093820808 - SHVETA	N125221945482341	05/05/22	14,015.00	7,877,238.18
05/05/22	NEFT - SBIN0004842 - NIMBUS0505002 - 30 806510082 - KISHAN	N125221945482352	05/05/22	14,015.00	7,863,223.18

**HDFC BANK LIMITED**

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 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 : 05/05/2022

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## Statement of account

05/05/22	NEFT - PSIB0000867 - NIMBUS0505002 - 08 671000503903 - BOBY	N125221945482355	05/05/22	13,549.00	7,849,674.18
05/05/22	NEFT - SBIN0003236 - NIMBUS0505002 - 20 195500421 - PRABHA KAUSHIK	N125221945482357	05/05/22	7,474.00	7,842,200.18
05/05/22	NEFT - BARB0GORKHA - NIMBUS0505002 - 48 490100007710 - SANJU	N125221945482358	05/05/22	14,015.00	7,828,185.18
05/05/22	NEFT - UBIN0567779 - NIMBUS0505002 - 67 7702010007690 - SANJAY	N125221945482360	05/05/22	14,015.00	7,814,170.18
05/05/22	NEFT - CNRB0019007 - NIMBUS0505002 - 90 072210017783 - SANDEEP	N125221945482362	05/05/22	14,015.00	7,800,155.18
05/05/22	NEFT - CNRB0000157 - NIMBUS0505002 - 01 57101030891 - POOJA	N125221945482364	05/05/22	14,015.00	7,786,140.18
05/05/22	NEFT - KKBK0004627 - NIMBUS0505002 - 56 13752704 - SANJEEV CHAUHAN	N125221945482367	05/05/22	14,015.00	7,772,125.18
05/05/22	NEFT - ICIC0006642 - NIMBUS0505002 - 66 4201507153 - RAJENDER SINGH BORA	N125221945482368	05/05/22	14,659.00	7,757,466.18
05/05/22	NEFT - ICIC0004109 - NIMBUS0505002 - 41 0901500106 - HARENDRA KUMAR GONDH	N125221945482370	05/05/22	16,989.00	7,740,477.18
05/05/22	NEFT - CNRB0000157 - NIMBUS0505002 - 01 57108028184 - HUSNARA	N125221945482342	05/05/22	14,015.00	7,726,462.18
05/05/22	NEFT - UBIN0810789 - NIMBUS0505002 - 10 7810100030202 - SATISH KUMAR	N125221945482344	05/05/22	15,895.00	7,710,567.18
05/05/22	NEFT - ICIC0004109 - NIMBUS0505002 - 41 0901500141 - KARTIKAY GOUR	N125221945482346	05/05/22	16,989.00	7,693,578.18
05/05/22	NEFT - BKID0006072 - NIMBUS0505002 - 60 7210110000529 - PARAS	N125221945482349	05/05/22	14,015.00	7,679,563.18
05/05/22	NEFT - ICIC0001823 - NIMBUS0505002 - 18 2301508213 - RENU	N125221945482350	05/05/22	14,015.00	7,665,548.18
05/05/22	NEFT - ICIC0001823 - NIMBUS0505002 - 18 2301508590 - KOMAL	N125221945482374	05/05/22	14,015.00	7,651,533.18
05/05/22	NEFT - BARB0BHADEL - NIMBUS0505002 - 27 890100008763 - GOVIND SINGH	N125221945482376	05/05/22	14,015.00	7,637,518.18

**HDFC BANK LIMITED**

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 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 05/05/2022

To : 06/05/2022

## Statement of account

05/05/22	NEFT - SBIN0004713 - NIMBUS0505002 - 32 556060118 - ARUN	N125221945482404	05/05/22	16,989.00	7,620,529.18
05/05/22	NEFT - BARB0CURZON - NIMBUS0505002 - 06 230100025621 - BABU LAL	N125221945482407	05/05/22	14,159.00	7,606,370.18
05/05/22	NEFT - SBIN0001679 - NIMBUS0505002 - 35 718596394 - SEHDEV SINGH	N125221945482411	05/05/22	19,360.00	7,587,010.18
05/05/22	NEFT - SBIN0004842 - NIMBUS0505002 - 34 915571327 - KUNAL	N125221945482412	05/05/22	14,015.00	7,572,995.18
05/05/22	NEFT - SBIN0008097 - NIMBUS0505002 - 35 908478513 - JNAN RANJAN SWAIN	N125221945482415	05/05/22	17,982.00	7,555,013.18
05/05/22	NEFT - SBIN0016120 - NIMBUS0505002 - 37 026133096 - SHIVAM	N125221945482378	05/05/22	14,015.00	7,540,998.18
05/05/22	NEFT - BARB0SADARB - NIMBUS0505002 - 00 910100017701 - SUDAMA	N125221945482379	05/05/22	14,015.00	7,526,983.18
05/05/22	NEFT - UBIN0567779 - NIMBUS0505002 - 67 7702010001422 - REKHA SHAHU	N125221945482381	05/05/22	14,015.00	7,512,968.18
05/05/22	NEFT - BARB0NIRDEL - NIMBUS0505002 - 26 030100008670 - NIKITA SINGH	N125221945482384	05/05/22	14,015.00	7,498,953.18
05/05/22	NEFT - ICIC0006642 - NIMBUS0505002 - 66 4201506889 - VICKY KUMAR	N125221945482386	05/05/22	14,015.00	7,484,938.18
05/05/22	NEFT - ICIC0001823 - NIMBUS0505002 - 18 2301508007 - SANJAY PAL	N125221945482389	05/05/22	17,660.00	7,467,278.18
05/05/22	NEFT - BARB0BHICKA - NIMBUS0505002 - 19 920100009505 - PURAN BAHADUR	N125221945482393	05/05/22	12,146.00	7,455,132.18
05/05/22	NEFT - ICIC0003543 - NIMBUS0505002 - 35 4301504123 - ALLI HUSSAIN	N125221945482396	05/05/22	11,680.00	7,443,452.18
05/05/22	NEFT - ICIC0006642 - NIMBUS0505002 - 66 4201506890 - BALVINDER KAUR	N125221945482398	05/05/22	14,015.00	7,429,437.18
05/05/22	NEFT - IDIB000S017 - NIMBUS0505002 - 62 61877763 - SUMAN	N125221945482400	05/05/22	14,015.00	7,415,422.18
05/05/22	NEFT - PUNB0173600 - NIMBUS0505002 - 17 36000100126199 - PUSHPA	N125221945482402	05/05/22	14,015.00	7,401,407.18

**HDFC BANK LIMITED**

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To : 06/05/2022

## Statement of account

05/05/22	NEFT - SBIN0006817 - NIMBUS0505002 - 32 735626015 - PUSHPENDER	N125221945482417	05/05/22	16,989.00	7,384,418.18
05/05/22	NEFT - PUNB0084610 - NIMBUS0505002 - 08 462011012977 - SURENDER SINGH BORA	N125221945482418	05/05/22	14,015.00	7,370,403.18
05/05/22	NEFT - BARB0SIWANX - NIMBUS0505002 - 20 568100009208 - ASHAV KUMAR SINGH	N125221945482420	05/05/22	16,989.00	7,353,414.18
05/05/22	NEFT - KKBK0004602 - NIMBUS0505002 - 74 12380621 - ABHISHEK GONIYAL	N125221945482423	05/05/22	14,015.00	7,339,399.18
05/05/22	NEFT - ICIC0006642 - NIMBUS0505002 - 66 4201507160 - RAMESH CHANDRA	N125221945482424	05/05/22	17,982.00	7,321,417.18
05/05/22	NEFT - ICIC0004109 - NIMBUS0505002 - 41 0901500105 - RINKU KOLI	N125221945482426	05/05/22	16,989.00	7,304,428.18
05/05/22	NEFT - ICIC0004109 - NIMBUS0505002 - 41 0901500109 - RAJ KUMAR	N125221945482427	05/05/22	16,989.00	7,287,439.18
05/05/22	NEFT - ICIC0004109 - NIMBUS0505002 - 41 0901500138 - SHAHJABAN	N125221945482429	05/05/22	16,989.00	7,270,450.18
05/05/22	NEFT - SBIN0010440 - NIMBUS0505002 - 34 213875800 - FIROZ KHAN	N125221945482433	05/05/22	14,159.00	7,256,291.18
05/05/22	NEFT - PUNB0309000 - NIMBUS0505002 - 30 90001300000497 - ARVIND KUMAR SHARMA	N125221945482435	05/05/22	16,989.00	7,239,302.18
05/05/22	NEFT - BARB0KHURJA - NIMBUS0505002 - 25 828100001272 - ANKIT KUMAR	N125221945482436	05/05/22	14,015.00	7,225,287.18
05/05/22	NEFT - CNRB0000346 - NIMBUS0505002 - 03 46101062885 - SAGAR	N125221945482438	05/05/22	14,015.00	7,211,272.18
05/05/22	NEFT - PUNB0173600 - NIMBUS0505002 - 17 36001500010192 - VISHNU	N125221945482440	05/05/22	14,015.00	7,197,257.18
05/05/22	NEFT - SBIN0010440 - NIMBUS0505002 - 38 473907075 - POOJA	N125221945482442	05/05/22	14,015.00	7,183,242.18
05/05/22	NEFT - PUNB0151400 - NIMBUS0505002 - 15 14001700019058 - USHA	N125221945482443	05/05/22	14,015.00	7,169,227.18
05/05/22	NEFT - ICIC0000288 - NIMBUS0505002 - 02 8801523918 - MANISH KUMAR	N125221945482445	05/05/22	14,015.00	7,155,212.18

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05/05/22	NEFT - ICIC0004109 - NIMBUS0505002 - 41 0901500104 - RAJESHVAR	N125221945482448	05/05/22	16,989.00	7,138,223.18
05/05/22	NEFT - ICIC0000171 - NIMBUS0505002 - 01 7101528813 - LAXMI PAT SINWAR	N125221945482449	05/05/22	16,867.00	7,121,356.18
05/05/22	NEFT - ICIC0000286 - NIMBUS0505002 - 02 8601517041 - DUSHYANT SHARMA	N125221945482450	05/05/22	30,987.00	7,090,369.18
05/05/22	NEFT - PUNB0153800 - NIMBUS0505002 - 15 38000101632590 - VIRENDRA	N125221945482451	05/05/22	14,015.00	7,076,354.18
05/05/22	NEFT - ICIC0001823 - NIMBUS0505002 - 18 2301508008 - MANOJ KUMAR	N125221945482452	05/05/22	16,989.00	7,059,365.18
05/05/22	NEFT - ICIC0000286 - NIMBUS0505002 - 02 8601514125 - AMIT KUMAR	N125221945482454	05/05/22	16,989.00	7,042,376.18
05/05/22	NEFT - IOBA0003227 - NIMBUS0505002 - 32 2701000006951 - KEVRA	N125221945482457	05/05/22	14,015.00	7,028,361.18
05/05/22	NEFT - FDRL0001478 - NIMBUS0505002 - 14 780100022723 - JYOTI RANI	N125221945482459	05/05/22	16,989.00	7,011,372.18
05/05/22	NEFT - SBINORRUTGB - NIMBUS0505002 - 76 006201005 - MANOJ KUMAR	N125221945482460	05/05/22	14,015.00	6,997,357.18
05/05/22	NEFT - UBIN0921033 - NIMBUS0505002 - 52 0101009429464 - MANISH KUMAR	N125221945482461	05/05/22	14,015.00	6,983,342.18
05/05/22	NEFT - SBIN0010440 - NIMBUS0505002 - 40 291599895 - ANWARA	N125221945482462	05/05/22	14,015.00	6,969,327.18
05/05/22	NEFT - SBIN0010440 - NIMBUS0505002 - 38 286669621 - AARTI	N125221945482463	05/05/22	14,015.00	6,955,312.18
05/05/22	NEFT - SBIN0000733 - NIMBUS0505002 - 37 284634881 - VISHAL CHAUHAN	N125221945482465	05/05/22	13,549.00	6,941,763.18
05/05/22	NEFT - CNRB0001484 - NIMBUS0505002 - 14 84101029648 - BABITA	N125221945482467	05/05/22	14,015.00	6,927,748.18
05/05/22	NEFT - SBIN0005328 - NIMBUS0505002 - 31 961323224 - REENA SINGH	N125221945482468	05/05/22	8,876.00	6,918,872.18
05/05/22	NEFT - UBIN0535273 - NIMBUS0505002 - 35 2702010716731 - SHILA DEVI	N125221945482469	05/05/22	14,015.00	6,904,857.18

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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. : 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 : 05/05/2022

To : 06/05/2022

### Statement of account

05/05/22	NEFT - ICIC0000571 - NIMBUS0505002 - 00 0701629198 - SITA RAM	N125221945482471	05/05/22	13,592.00	6,891,265.18
05/05/22	NEFT - SBIN0005669 - NIMBUS0505002 - 20 306126858 - PRAVEEN KUMAR	N125221945482472	05/05/22	16,989.00	6,874,276.18
05/05/22	NEFT - ICIC0006642 - NIMBUS0505002 - 66 4201506790 - SANJAY	N125221945482473	05/05/22	14,015.00	6,860,261.18
05/05/22	NEFT - PUNB0026700 - NIMBUS0505002 - 02 67000104605081 - PREET KUMAR	N125221945482476	05/05/22	16,989.00	6,843,272.18
05/05/22	NEFT - ICIC0003543 - NIMBUS0505002 - 35 4301505308 - JITENDER KADYAN	N125221945482478	05/05/22	29,160.00	6,814,112.18
05/05/22	NEFT - SBIN0010440 - NIMBUS0505002 - 33 902088115 - DIPESH	N125221945482480	05/05/22	14,015.00	6,800,097.18
05/05/22	NEFT - PUNB0153000 - NIMBUS0505002 - 52 002413000001 - BABLU	N125221945482482	05/05/22	14,015.00	6,786,082.18
05/05/22	NEFT - UBIN0546836 - NIMBUS0505002 - 46 8302010909690 - VISHAL NAYAK	N125221945482483	05/05/22	14,015.00	6,772,067.18
05/05/22	NEFT - PUNB0173600 - NIMBUS0505002 - 17 36000100144469 - LAXMI	N125221945482484	05/05/22	14,015.00	6,758,052.18
05/05/22	NEFT - PUNB0099400 - NIMBUS0505002 - 09 94001500027267 - CHANCHAL	N125221945482487	05/05/22	14,015.00	6,744,037.18
05/05/22	NEFT - BKID0006077 - NIMBUS0505002 - 60 7710110018294 - GUDIA	N125221945482489	05/05/22	14,015.00	6,730,022.18
05/05/22	NEFT - CNRB0019169 - NIMBUS0505002 - 91 692010003432 - ARTI	N125221945482490	05/05/22	14,015.00	6,716,007.18
05/05/22	NEFT - ICIC0006642 - NIMBUS0505002 - 66 4201507159 - SOMVATI	N125221945482491	05/05/22	14,015.00	6,701,992.18
05/05/22	NEFT - SBIN0010440 - NIMBUS0505002 - 36 459068631 - RAJKUMARI	N125221945482492	05/05/22	14,015.00	6,687,977.18
05/05/22	NEFT - CNRB0000307 - NIMBUS0505002 - 03 07131001110 - INDRAJEET SINGH	N125221945482493	05/05/22	14,015.00	6,673,962.18
05/05/22	NEFT - CNRB0019257 - NIMBUS0505004 - 92 572200040171 - DEEPAK	N125221945479317	05/05/22	13,304.00	6,660,658.18

### HDFC BANK LIMITED

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 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 05/05/2022

To : 06/05/2022

## Statement of account

05/05/22	NEFT - PUNB0151200 - NIMBUS0505004 - 15 12000100653019 - PARDEEP	N125221945479320	05/05/22	13,304.00	6,647,354.18
05/05/22	NEFT - PUNB0HGB001 - NIMBUS0505004 - 80 720100026736 - OM PARKASH	N125221945479319	05/05/22	9,255.00	6,638,099.18
05/05/22	NEFT - PUNB0173600 - NIMBUS0505002 - 17 36001500005334 - VED PRAKASH	N125221945482494	05/05/22	14,015.00	6,624,084.18
05/05/22	NEFT - PUNB0173600 - NIMBUS0505002 - 17 36001500007590 - SAHIL LAHORIA	N125221945482495	05/05/22	14,015.00	6,610,069.18
05/05/22	NEFT - UBIN0553280 - NIMBUS0505002 - 53 2802010011845 - RAMESH	N125221945482496	05/05/22	16,989.00	6,593,080.18
05/05/22	NEFT - BKID0006072 - NIMBUS0505002 - 60 7210110002025 - PRADEEP	N125221945482497	05/05/22	14,015.00	6,579,065.18
05/05/22	NEFT - PUNB0HGB001 - NIMBUS0505004 - 80 720100030410 - SHYAM LAL	N125221945479322	05/05/22	4,628.00	6,574,437.18
05/05/22	NEFT - PUNB0HGB001 - NIMBUS0505004 - 82 381700004429 - JAGMENDER	N125221945479323	05/05/22	11,569.00	6,562,868.18
05/05/22	NEFT - UBIN0905321 - NIMBUS0505004 - 05 3200101056656 - PRITAM	N125221945479325	05/05/22	13,883.00	6,548,985.18
05/05/22	NEFT - UBIN0905321 - NIMBUS0505004 - 05 3200101052928 - MUNNA KUMAR	N125221945479326	05/05/22	3,515.00	6,545,470.18
05/05/22	NEFT - CNRB0000033 - NIMBUS0505004 - 90 362210015511 - PREM PAL	N125221945479327	05/05/22	2,314.00	6,543,156.18
05/05/22	NEFT - UBIN0905321 - NIMBUS0505004 - 52 0441030348823 - SANTOSH SINGH	N125221945479328	05/05/22	578.00	6,542,578.18
05/05/22	NEFT - IDFB0040101 - NIMBUS0505004 - 10 007765367 - GOVINDA	N125221945479329	05/05/22	7,032.00	6,535,546.18
05/05/22	NEFT - CNRB0000033 - NIMBUS0505004 - 90 362210013629 - MUKESH KUMAR	N125221945479330	05/05/22	1,406.00	6,534,140.18
05/05/22	NEFT - UBIN0905321 - NIMBUS0505004 - 52 0441030348254 - SHAMSHER ALI	N125221945479331	05/05/22	702.00	6,533,438.18
05/05/22	NEFT - UBIN0905062 - NIMBUS0505004 - 52 0451007779856 - SACHIN KUMAR	N125221945479333	05/05/22	1,735.00	6,531,703.18

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