



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 : 07/03/2022

To : 07/03/2022

### Statement of account

07/03/22	N0703002ARUN	0000870459100037	07/03/22	11,936.00	41,633,099.06
07/03/22	<b>N0703037RAHUL</b>	0000870512700113	07/03/22	13,879.00	41,619,220.06
07/03/22	N0703002BANSI	0000870459100039	07/03/22	10,679.00	41,608,541.06
07/03/22	NIMBUS0703001	0000870454700052	07/03/22	10,215.00	41,598,326.06
07/03/22	N0703002RAJU	0000870459100040	07/03/22	15,076.00	41,583,250.06
07/03/22	N0703002AHACHAN	0000870459100053	07/03/22	15,076.00	41,568,174.06
07/03/22	N07310RAM	0000870488700191	07/03/22	12,242.00	41,555,932.06
07/03/22	N0703006BALJEET	0000870477700006	07/03/22	9,908.00	41,546,024.06
07/03/22	NIMBUS0703003	0000870464300112	07/03/22	19,040.00	41,526,984.06
07/03/22	NIMBUS0703003	0000870464300063	07/03/22	973.00	41,526,011.06
07/03/22	N0703002RAJNI	0000870459100030	07/03/22	18,714.00	41,507,297.06
07/03/22	NIMBUS0703003	0000870464300049	07/03/22	8,433.00	41,498,864.06
07/03/22	NIMBUS0703031	0000870492000188	07/03/22	58.00	41,498,806.06
07/03/22	NIMBUS0703001	0000870454700032	07/03/22	18,514.00	41,480,292.06
07/03/22	N0703002RAHIMA	0000870459100049	07/03/22	14,448.00	41,465,844.06
07/03/22	N0703006JOGA	0000870477700074	07/03/22	28,262.00	41,437,582.06
07/03/22	N0703002GOUR	0000870459100048	07/03/22	15,076.00	41,422,506.06
07/03/22	NIMBUS0703001	0000870454700024	07/03/22	26,599.00	41,395,907.06
07/03/22	NIMBUS0703031	0000870492000032	07/03/22	6,776.00	41,389,131.06
07/03/22	N0703002GAURAV	0000870459100036	07/03/22	15,404.00	41,373,727.06
07/03/22	NIMBUS0703001	0000870454700001	07/03/22	16,639.00	41,357,088.06
07/03/22	N0703006SUCHA	0000870477700096	07/03/22	9,588.00	41,347,500.06
07/03/22	NIMBUS0703031	0000870492000289	07/03/22	47.00	41,347,453.06
07/03/22	N0703002RAFIKUL	0000870459100051	07/03/22	15,076.00	41,332,377.06
07/03/22	NIMBUS0703003	0000870464300052	07/03/22	973.00	41,331,404.06
07/03/22	N07310VINOD	0000870488700006	07/03/22	17,274.00	41,314,130.06
07/03/22	N0703002JANNATI	0000870459100050	07/03/22	15,076.00	41,299,054.06
07/03/22	NIMBUS0703001	0000870454700078	07/03/22	20,947.00	41,278,107.06
07/03/22	N0703002RAHUL	0000870459100047	07/03/22	15,076.00	41,263,031.06
07/03/22	N07310YOGESH	0000870488700302	07/03/22	7,017.00	41,256,014.06
07/03/22	<b>N0703037PANKAJ</b>	0000870512700138	07/03/22	56,314.00	41,199,700.06
07/03/22	N0703002CHETAN	0000870459100010	07/03/22	14,448.00	41,185,252.06

#### 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