



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 : 07/03/2022

To : 07/03/2022

Statement of account

| | | | | | |
|----------|-------------------|------------------|----------|-----------|---------------|
| 07/03/22 | N0703004ARINDAM | N066221863477241 | 07/03/22 | 201.00 | 32,510,623.06 |
| 07/03/22 | N0703004SUBIR | N066221863477244 | 07/03/22 | 202.00 | 32,510,421.06 |
| 07/03/22 | N0703004TAPAN | N066221863477245 | 07/03/22 | 180.00 | 32,510,241.06 |
| 07/03/22 | N0703004PRADIP | N066221863477246 | 07/03/22 | 206.00 | 32,510,035.06 |
| 07/03/22 | N0703004GANESH | N066221863477248 | 07/03/22 | 119.00 | 32,509,916.06 |
| 07/03/22 | N0703004RATAN | N066221863477250 | 07/03/22 | 13,702.00 | 32,496,214.06 |
| 07/03/22 | N0703004DEBASIS | N066221863477268 | 07/03/22 | 206.00 | 32,496,008.06 |
| 07/03/22 | N0703004SUNIL | N066221863477269 | 07/03/22 | 206.00 | 32,495,802.06 |
| 07/03/22 | N0703004SUSHIL | N066221863477270 | 07/03/22 | 202.00 | 32,495,600.06 |
| 07/03/22 | N0703004ARNAB | N066221863477271 | 07/03/22 | 165.00 | 32,495,435.06 |
| 07/03/22 | N0703004BISWANATH | N066221863477272 | 07/03/22 | 206.00 | 32,495,229.06 |
| 07/03/22 | N0703004SUBHASIS | N066221863477275 | 07/03/22 | 198.00 | 32,495,031.06 |
| 07/03/22 | N0703004PYLA | N066221863477251 | 07/03/22 | 14,293.00 | 32,480,738.06 |
| 07/03/22 | N0703004DEBRAJ | N066221863477253 | 07/03/22 | 14,322.00 | 32,466,416.06 |
| 07/03/22 | N0703004RANJIT | N066221863477256 | 07/03/22 | 14,322.00 | 32,452,094.06 |
| 07/03/22 | N0703004RAJEN | N066221863477257 | 07/03/22 | 14,322.00 | 32,437,772.06 |
| 07/03/22 | N0703004GOUTAM | N066221863477258 | 07/03/22 | 14,305.00 | 32,423,467.06 |
| 07/03/22 | N0703004SUDARSAN | N066221863477260 | 07/03/22 | 15,000.00 | 32,408,467.06 |
| 07/03/22 | N0703004ACHINTYA | N066221863477261 | 07/03/22 | 18,158.00 | 32,390,309.06 |
| 07/03/22 | N0703004AMIT | N066221863477262 | 07/03/22 | 15,790.00 | 32,374,519.06 |
| 07/03/22 | N0703004AMIT | N066221863477263 | 07/03/22 | 8,538.00 | 32,365,981.06 |
| 07/03/22 | N0703004AKASH | N066221863477266 | 07/03/22 | 14,370.00 | 32,351,611.06 |
| 07/03/22 | N0703037SHIV | N066221863474365 | 07/03/22 | 16,831.00 | 32,334,780.06 |
| 07/03/22 | N0703037RAM | N066221863474368 | 07/03/22 | 16,831.00 | 32,317,949.06 |
| 07/03/22 | N0703037RAVI | N066221863474371 | 07/03/22 | 16,831.00 | 32,301,118.06 |
| 07/03/22 | N0703037NAUSHAD | N066221863474375 | 07/03/22 | 13,879.00 | 32,287,239.06 |
| 07/03/22 | N0703037SHYAM | N066221863474378 | 07/03/22 | 19,379.00 | 32,267,860.06 |
| 07/03/22 | N0703037SARITA | N066221863474382 | 07/03/22 | 13,879.00 | 32,253,981.06 |
| 07/03/22 | N0703037BABLI | N066221863474386 | 07/03/22 | 13,879.00 | 32,240,102.06 |
| 07/03/22 | N0703037KALPANA | N066221863474390 | 07/03/22 | 13,383.00 | 32,226,719.06 |
| 07/03/22 | N0703037LAXMI | N066221863474395 | 07/03/22 | 12,888.00 | 32,213,831.06 |
| 07/03/22 | N0703004TARAK | N066221863477276 | 07/03/22 | 200.00 | 32,213,631.06 |

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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| 07/03/22 | N0703004NIRMAL | N066221863477277 | 07/03/22 | 206.00 | 32,213,425.06 |
| 07/03/22 | N0703004RINA | N066221863477278 | 07/03/22 | 206.00 | 32,213,219.06 |
| 07/03/22 | N0703004AMAR | N066221863477279 | 07/03/22 | 185.00 | 32,213,034.06 |
| 07/03/22 | N0703004TAPASH | N066221863477281 | 07/03/22 | 204.00 | 32,212,830.06 |
| 07/03/22 | N0703004DUNKAR | N066221863477285 | 07/03/22 | 201.00 | 32,212,629.06 |
| 07/03/22 | N0703004LOKENATH | N066221863477287 | 07/03/22 | 206.00 | 32,212,423.06 |
| 07/03/22 | N0703004ARJUN | N066221863477288 | 07/03/22 | 16,158.00 | 32,196,265.06 |
| 07/03/22 | N0703004SUPARNA | N066221863477289 | 07/03/22 | 18,158.00 | 32,178,107.06 |
| 07/03/22 | N0703004PARTHA | N066221863477291 | 07/03/22 | 18,158.00 | 32,159,949.06 |
| 07/03/22 | N0703004SUJIT | N066221863477293 | 07/03/22 | 17,968.00 | 32,141,981.06 |
| 07/03/22 | N0703004DEBASIS | N066221863477294 | 07/03/22 | 15,827.00 | 32,126,154.06 |
| 07/03/22 | N0703004UTTAM | N066221863477296 | 07/03/22 | 16,109.00 | 32,110,045.06 |
| 07/03/22 | N0703004SANKAR | N066221863477297 | 07/03/22 | 17,846.00 | 32,092,199.06 |
| 07/03/22 | N0703004PRATUL | N066221863477298 | 07/03/22 | 16,146.00 | 32,076,053.06 |
| 07/03/22 | N0703037RAM | N066221863474400 | 07/03/22 | 13,879.00 | 32,062,174.06 |
| 07/03/22 | N0703037SUNNY | N066221863474406 | 07/03/22 | 13,879.00 | 32,048,295.06 |
| 07/03/22 | N0703037RAJESH | N066221863474411 | 07/03/22 | 13,879.00 | 32,034,416.06 |
| 07/03/22 | N0703037SONU | N066221863474414 | 07/03/22 | 13,879.00 | 32,020,537.06 |
| 07/03/22 | N0703037DEEPAK | N066221863474417 | 07/03/22 | 13,879.00 | 32,006,658.06 |
| 07/03/22 | N0703037NARESH | N066221863474420 | 07/03/22 | 16,831.00 | 31,989,827.06 |
| 07/03/22 | N0703037DIWAN | N066221863474424 | 07/03/22 | 17,502.00 | 31,972,325.06 |
| 07/03/22 | N0703037SHASHI | N066221863474428 | 07/03/22 | 16,251.00 | 31,956,074.06 |
| 07/03/22 | N0703037RAMDEV | N066221863474433 | 07/03/22 | 15,301.00 | 31,940,773.06 |
| 07/03/22 | N0703037POONAM | N066221863474439 | 07/03/22 | 13,879.00 | 31,926,894.06 |
| 07/03/22 | N0703037SACHIN | N066221863474444 | 07/03/22 | 13,879.00 | 31,913,015.06 |
| 07/03/22 | N0703037ASHOK | N066221863474450 | 07/03/22 | 13,879.00 | 31,899,136.06 |
| 07/03/22 | N0703004GOURI | N066221863477300 | 07/03/22 | 206.00 | 31,898,930.06 |
| 07/03/22 | N0703004PREM | N066221863477301 | 07/03/22 | 9,000.00 | 31,889,930.06 |
| 07/03/22 | N0703004KRISHNADEV | N066221863477303 | 07/03/22 | 5,874.00 | 31,884,056.06 |
| 07/03/22 | N0703004DASHRATH | N066221863477305 | 07/03/22 | 7,077.00 | 31,876,979.06 |
| 07/03/22 | N0703004RAM | N066221863477306 | 07/03/22 | 4,945.00 | 31,872,034.06 |
| 07/03/22 | N0703004MAHENDRA | N066221863477308 | 07/03/22 | 8,539.00 | 31,863,495.06 |

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702HIZ4

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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 : 07/03/2022

To : 07/03/2022

Statement of account

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|----------|--------------------|------------------|----------|-----------|---------------|
| 07/03/22 | N0703004SAN0J | N066221863477309 | 07/03/22 | 6,140.00 | 31,857,355.06 |
| 07/03/22 | N0703004SANTLAL | N066221863477310 | 07/03/22 | 5,923.00 | 31,851,432.06 |
| 07/03/22 | N0703004ALGU | N066221863477311 | 07/03/22 | 5,852.00 | 31,845,580.06 |
| 07/03/22 | N0703004RAMAHET | N066221863477312 | 07/03/22 | 5,224.00 | 31,840,356.06 |
| 07/03/22 | N0703004KULLEY | N066221863477313 | 07/03/22 | 10,285.00 | 31,830,071.06 |
| 07/03/22 | N0703004RAM | N066221863477316 | 07/03/22 | 6,577.00 | 31,823,494.06 |
| 07/03/22 | N0703004RAM | N066221863477317 | 07/03/22 | 10,285.00 | 31,813,209.06 |
| 07/03/22 | N0703004SANGAM | N066221863477319 | 07/03/22 | 10,285.00 | 31,802,924.06 |
| 07/03/22 | N0703004CHANDRAVAN | N066221863477324 | 07/03/22 | 15,796.00 | 31,787,128.06 |
| 07/03/22 | N0703037SANTOSH | N066221863474454 | 07/03/22 | 13,383.00 | 31,773,745.06 |
| 07/03/22 | N0703037RINKOO | N066221863474460 | 07/03/22 | 13,879.00 | 31,759,866.06 |
| 07/03/22 | N0703037VISHAL | N066221863474465 | 07/03/22 | 13,879.00 | 31,745,987.06 |
| 07/03/22 | N0703037MOTI | N066221863474469 | 07/03/22 | 13,879.00 | 31,732,108.06 |
| 07/03/22 | N0703037RAHUL | N066221863474473 | 07/03/22 | 13,879.00 | 31,718,229.06 |
| 07/03/22 | N0703037ARUN | N066221863474477 | 07/03/22 | 6,444.00 | 31,711,785.06 |
| 07/03/22 | N0703037DINESH | N066221863474481 | 07/03/22 | 13,879.00 | 31,697,906.06 |
| 07/03/22 | N0703037KHUSHAL | N066221863474486 | 07/03/22 | 14,145.00 | 31,683,761.06 |
| 07/03/22 | N0703037DARSHAN | N066221863474488 | 07/03/22 | 13,879.00 | 31,669,882.06 |
| 07/03/22 | N0703037RAJENDRA | N066221863474492 | 07/03/22 | 13,879.00 | 31,656,003.06 |
| 07/03/22 | N0703037DEEPAK | N066221863474496 | 07/03/22 | 7,213.00 | 31,648,790.06 |
| 07/03/22 | N0703037DEEPAK | N066221863474500 | 07/03/22 | 8,502.00 | 31,640,288.06 |
| 07/03/22 | N0703037DINESH | N066221863474505 | 07/03/22 | 15,301.00 | 31,624,987.06 |
| 07/03/22 | N0703004RAMESH | N066221863477362 | 07/03/22 | 6,047.00 | 31,618,940.06 |
| 07/03/22 | N0703004LALJI | N066221863477365 | 07/03/22 | 5,931.00 | 31,613,009.06 |
| 07/03/22 | N0703004MOUSUMI | N066221863477326 | 07/03/22 | 16,079.00 | 31,596,930.06 |
| 07/03/22 | N0703004SRABANTI | N066221863477329 | 07/03/22 | 16,849.00 | 31,580,081.06 |
| 07/03/22 | N0703004SONALI | N066221863477332 | 07/03/22 | 16,111.00 | 31,563,970.06 |
| 07/03/22 | N0703004NANDALAL | N066221863477334 | 07/03/22 | 16,158.00 | 31,547,812.06 |
| 07/03/22 | N0703004SOMNATH | N066221863477336 | 07/03/22 | 16,158.00 | 31,531,654.06 |
| 07/03/22 | N0703004SANTOSH | N066221863477340 | 07/03/22 | 15,815.00 | 31,515,839.06 |
| 07/03/22 | N0703004BISWANATH | N066221863477343 | 07/03/22 | 18,134.00 | 31,497,705.06 |
| 07/03/22 | N0703004SUNDIP | N066221863477345 | 07/03/22 | 18,158.00 | 31,479,547.06 |

HDFC BANK LIMITED

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From : 07/03/2022

To : 07/03/2022

Statement of account

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|----------|---------------------|------------------|----------|-----------|---------------|
| 07/03/22 | N0703004SHYAM | N066221863477349 | 07/03/22 | 16,128.00 | 31,463,419.06 |
| 07/03/22 | N0703004SIMA | N066221863477351 | 07/03/22 | 18,158.00 | 31,445,261.06 |
| 07/03/22 | N0703004AMIT | N066221863477353 | 07/03/22 | 18,158.00 | 31,427,103.06 |
| 07/03/22 | N0703004SUPARNA | N066221863477355 | 07/03/22 | 17,029.00 | 31,410,074.06 |
| 07/03/22 | N0703004UPENDRA | N066221863477359 | 07/03/22 | 16,158.00 | 31,393,916.06 |
| 07/03/22 | N0703037KRISHN | N066221863474510 | 07/03/22 | 13,879.00 | 31,380,037.06 |
| 07/03/22 | N0703037GULSANVAR | N066221863474514 | 07/03/22 | 16,831.00 | 31,363,206.06 |
| 07/03/22 | N0703037RAHUL | N066221863474517 | 07/03/22 | 11,896.00 | 31,351,310.06 |
| 07/03/22 | N0703037VEERENDRA | N066221863474521 | 07/03/22 | 16,831.00 | 31,334,479.06 |
| 07/03/22 | N0703037SUNIL | N066221863474526 | 07/03/22 | 16,831.00 | 31,317,648.06 |
| 07/03/22 | N0703037PRADEEP | N066221863474531 | 07/03/22 | 13,879.00 | 31,303,769.06 |
| 07/03/22 | N0703037AMIT | N066221863474536 | 07/03/22 | 13,383.00 | 31,290,386.06 |
| 07/03/22 | N0703037SUSHMA | N066221863474539 | 07/03/22 | 13,879.00 | 31,276,507.06 |
| 07/03/22 | N0703037SONI | N066221863474543 | 07/03/22 | 13,879.00 | 31,262,628.06 |
| 07/03/22 | N0703037KARTIKAY | N066221863474546 | 07/03/22 | 16,831.00 | 31,245,797.06 |
| 07/03/22 | N0703037PARAS | N066221863474553 | 07/03/22 | 13,879.00 | 31,231,918.06 |
| 07/03/22 | N0703037RENU | N066221863474555 | 07/03/22 | 13,879.00 | 31,218,039.06 |
| 07/03/22 | N0703037KOMAL | N066221863474561 | 07/03/22 | 12,393.00 | 31,205,646.06 |
| 07/03/22 | N0703004SEHDEV | N066221863477367 | 07/03/22 | 7,218.00 | 31,198,428.06 |
| 07/03/22 | N0703004VIRENDER | N066221863477369 | 07/03/22 | 4,403.00 | 31,194,025.06 |
| 07/03/22 | N0703004GIRJA | N066221863477373 | 07/03/22 | 5,707.00 | 31,188,318.06 |
| 07/03/22 | N0703004RAM | N066221863477376 | 07/03/22 | 10,285.00 | 31,178,033.06 |
| 07/03/22 | N0703004RAM | N066221863477380 | 07/03/22 | 3,123.00 | 31,174,910.06 |
| 07/03/22 | N0703004MANGARU | N066221863477382 | 07/03/22 | 5,774.00 | 31,169,136.06 |
| 07/03/22 | N0703004BHAGWANDEEN | N066221863477384 | 07/03/22 | 6,449.00 | 31,162,687.06 |
| 07/03/22 | N0703004BAJRANGI | N066221863477385 | 07/03/22 | 6,493.00 | 31,156,194.06 |
| 07/03/22 | N0703004MUSAI | N066221863477389 | 07/03/22 | 5,702.00 | 31,150,492.06 |
| 07/03/22 | N0703004ZAMARUDDIN | N066221863477391 | 07/03/22 | 5,247.00 | 31,145,245.06 |
| 07/03/22 | N0703004SIYA | N066221863477393 | 07/03/22 | 10,285.00 | 31,134,960.06 |
| 07/03/22 | N0703004KHUSHI | N066221863477395 | 07/03/22 | 9,857.00 | 31,125,103.06 |
| 07/03/22 | N0703004SAMIRAN | N066221863477397 | 07/03/22 | 18,158.00 | 31,106,945.06 |
| 07/03/22 | N0703004LOKENATH | N066221863477401 | 07/03/22 | 17,739.00 | 31,089,206.06 |

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To : 07/03/2022

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| 07/03/22 | N0703004KOUSHIK | N066221863477406 | 07/03/22 | 18,158.00 | 31,071,048.06 |
| 07/03/22 | N0703004ARINDAM | N066221863477408 | 07/03/22 | 17,900.00 | 31,053,148.06 |
| 07/03/22 | N0703037GOVIND | N066221863474564 | 07/03/22 | 13,879.00 | 31,039,269.06 |
| 07/03/22 | N0703037SHIVAM | N066221863474567 | 07/03/22 | 12,888.00 | 31,026,381.06 |
| 07/03/22 | N0703037ALLI | N066221863474570 | 07/03/22 | 13,879.00 | 31,012,502.06 |
| 07/03/22 | N0703037BALVINDER | N066221863474573 | 07/03/22 | 13,879.00 | 30,998,623.06 |
| 07/03/22 | N0703037SUMAN | N066221863474576 | 07/03/22 | 13,879.00 | 30,984,744.06 |
| 07/03/22 | N0703037PUSHPA | N066221863474581 | 07/03/22 | 13,879.00 | 30,970,865.06 |
| 07/03/22 | N0703037DEEPU | N066221863474585 | 07/03/22 | 13,879.00 | 30,956,986.06 |
| 07/03/22 | N0703037HARVENDER | N066221863474589 | 07/03/22 | 13,879.00 | 30,943,107.06 |
| 07/03/22 | N0703037ARJUN | N066221863474593 | 07/03/22 | 13,879.00 | 30,929,228.06 |
| 07/03/22 | N0703037SAGAR | N066221863474598 | 07/03/22 | 13,879.00 | 30,915,349.06 |
| 07/03/22 | N0703037MAMTA | N066221863474603 | 07/03/22 | 13,879.00 | 30,901,470.06 |
| 07/03/22 | N0703037AMIT | N066221863474606 | 07/03/22 | 16,831.00 | 30,884,639.06 |
| 07/03/22 | N0703004GHERRAV | N066221863477436 | 07/03/22 | 6,443.00 | 30,878,196.06 |
| 07/03/22 | N0703004SANTLAL | N066221863477439 | 07/03/22 | 5,777.00 | 30,872,419.06 |
| 07/03/22 | N0703004DUKHI | N066221863477442 | 07/03/22 | 5,043.00 | 30,867,376.06 |
| 07/03/22 | N0703004MAST | N066221863477445 | 07/03/22 | 5,807.00 | 30,861,569.06 |
| 07/03/22 | N0703004SHIV | N066221863477447 | 07/03/22 | 8,761.00 | 30,852,808.06 |
| 07/03/22 | N0703004RAM | N066221863477449 | 07/03/22 | 6,152.00 | 30,846,656.06 |
| 07/03/22 | N0703004DUDH | N066221863477451 | 07/03/22 | 6,077.00 | 30,840,579.06 |
| 07/03/22 | N0703004SUBIR | N066221863477410 | 07/03/22 | 15,802.00 | 30,824,777.06 |
| 07/03/22 | N0703004ABDUL | N066221863477414 | 07/03/22 | 16,158.00 | 30,808,619.06 |
| 07/03/22 | N0703004GOPAL | N066221863477415 | 07/03/22 | 16,158.00 | 30,792,461.06 |
| 07/03/22 | N0703004TAPAN | N066221863477418 | 07/03/22 | 16,029.00 | 30,776,432.06 |
| 07/03/22 | N0703004PREMNATH | N066221863477420 | 07/03/22 | 12,404.00 | 30,764,028.06 |
| 07/03/22 | N0703004DEBASIS | N066221863477422 | 07/03/22 | 12,703.00 | 30,751,325.06 |
| 07/03/22 | N0703004SUNIL | N066221863477424 | 07/03/22 | 16,158.00 | 30,735,167.06 |
| 07/03/22 | N0703004SUSHIL | N066221863477426 | 07/03/22 | 18,023.00 | 30,717,144.06 |
| 07/03/22 | N0703004ARNAB | N066221863477429 | 07/03/22 | 15,950.00 | 30,701,194.06 |
| 07/03/22 | N0703004BISWANATH | N066221863477433 | 07/03/22 | 18,158.00 | 30,683,036.06 |
| 07/03/22 | N0703037PRABHA | N066221863474609 | 07/03/22 | 13,879.00 | 30,669,157.06 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN: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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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 : 07/03/2022

To : 07/03/2022

Statement of account

| | | | | | |
|----------|--------------------|------------------|----------|-----------|---------------|
| 07/03/22 | N0703037SANJU | N066221863474613 | 07/03/22 | 13,879.00 | 30,655,278.06 |
| 07/03/22 | N0703037SANJAY | N066221863474618 | 07/03/22 | 13,879.00 | 30,641,399.06 |
| 07/03/22 | N0703037SANDEEP | N066221863474624 | 07/03/22 | 11,896.00 | 30,629,503.06 |
| 07/03/22 | N0703037POOJA | N066221863474628 | 07/03/22 | 13,879.00 | 30,615,624.06 |
| 07/03/22 | N0703037KUNAL | N066221863474632 | 07/03/22 | 13,879.00 | 30,601,745.06 |
| 07/03/22 | N0703037JNAN | N066221863474636 | 07/03/22 | 11,458.00 | 30,590,287.06 |
| 07/03/22 | N0703037PUSHPENDER | N066221863474641 | 07/03/22 | 16,831.00 | 30,573,456.06 |
| 07/03/22 | N0703037SURENDER | N066221863474646 | 07/03/22 | 13,879.00 | 30,559,577.06 |
| 07/03/22 | N0703037ASHAV | N066221863474651 | 07/03/22 | 16,831.00 | 30,542,746.06 |
| 07/03/22 | N0703037ABHISHEK | N066221863474655 | 07/03/22 | 13,879.00 | 30,528,867.06 |
| 07/03/22 | N0703037ANKIT | N066221863474660 | 07/03/22 | 13,879.00 | 30,514,988.06 |
| 07/03/22 | N0703004JAY | N066221863477455 | 07/03/22 | 7,160.00 | 30,507,828.06 |
| 07/03/22 | N0703004HARI | N066221863477459 | 07/03/22 | 11,798.00 | 30,496,030.06 |
| 07/03/22 | N0703004MUNNA | N066221863477460 | 07/03/22 | 6,364.00 | 30,489,666.06 |
| 07/03/22 | N0703004RAMESH | N066221863477462 | 07/03/22 | 5,810.00 | 30,483,856.06 |
| 07/03/22 | N0703004SUNDAR | N066221863477465 | 07/03/22 | 10,285.00 | 30,473,571.06 |
| 07/03/22 | N0703004HUB | N066221863477467 | 07/03/22 | 10,285.00 | 30,463,286.06 |
| 07/03/22 | N0703004MAHADEV | N066221863477471 | 07/03/22 | 5,010.00 | 30,458,276.06 |
| 07/03/22 | N0703004TALUKDAR | N066221863477474 | 07/03/22 | 6,027.00 | 30,452,249.06 |
| 07/03/22 | N0703004PYARE | N066221863477476 | 07/03/22 | 3,953.00 | 30,448,296.06 |
| 07/03/22 | N0703004RAM | N066221863477478 | 07/03/22 | 7,694.00 | 30,440,602.06 |
| 07/03/22 | N0703004RAM | N066221863477481 | 07/03/22 | 10,285.00 | 30,430,317.06 |
| 07/03/22 | N0703004SALIG | N066221863477483 | 07/03/22 | 8,143.00 | 30,422,174.06 |
| 07/03/22 | N0703004UDAI | N066221863477485 | 07/03/22 | 7,027.00 | 30,415,147.06 |
| 07/03/22 | N0703004SHITLA | N066221863477492 | 07/03/22 | 8,849.00 | 30,406,298.06 |
| 07/03/22 | N0703004RAM | N066221863477495 | 07/03/22 | 9,857.00 | 30,396,441.06 |
| 07/03/22 | N0703004CHHOTE | N066221863477497 | 07/03/22 | 4,446.00 | 30,391,995.06 |
| 07/03/22 | N0703037SAGAR | N066221863474664 | 07/03/22 | 13,879.00 | 30,378,116.06 |
| 07/03/22 | N0703037VISHNU | N066221863474667 | 07/03/22 | 13,879.00 | 30,364,237.06 |
| 07/03/22 | N0703037POOJA | N066221863474673 | 07/03/22 | 13,879.00 | 30,350,358.06 |
| 07/03/22 | N0703037USHA | N066221863474678 | 07/03/22 | 9,913.00 | 30,340,445.06 |
| 07/03/22 | N0703037MANISH | N066221863474682 | 07/03/22 | 13,879.00 | 30,326,566.06 |

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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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 : 07/03/2022

To : 07/03/2022

Statement of account

| | | | | | |
|----------|--------------------|------------------|----------|-----------|---------------|
| 07/03/22 | N0703037KEVRA | N066221863474688 | 07/03/22 | 13,879.00 | 30,312,687.06 |
| 07/03/22 | N0703037JYOTI | N066221863474692 | 07/03/22 | 15,027.00 | 30,297,660.06 |
| 07/03/22 | N0703037MANOJ | N066221863474695 | 07/03/22 | 13,879.00 | 30,283,781.06 |
| 07/03/22 | N0703037MANISH | N066221863474701 | 07/03/22 | 13,879.00 | 30,269,902.06 |
| 07/03/22 | N0703037ANWARA | N066221863474706 | 07/03/22 | 13,879.00 | 30,256,023.06 |
| 07/03/22 | N0703037AARTI | N066221863474712 | 07/03/22 | 13,879.00 | 30,242,144.06 |
| 07/03/22 | N0703037SANJAY | N066221863474716 | 07/03/22 | 13,879.00 | 30,228,265.06 |
| 07/03/22 | N0703037PREET | N066221863474722 | 07/03/22 | 16,831.00 | 30,211,434.06 |
| 07/03/22 | N0703004GAJANAND | N066221863477499 | 07/03/22 | 7,181.00 | 30,204,253.06 |
| 07/03/22 | N0703004RAM | N066221863477502 | 07/03/22 | 10,285.00 | 30,193,968.06 |
| 07/03/22 | N0703004ABAS | N066221863477504 | 07/03/22 | 10,285.00 | 30,183,683.06 |
| 07/03/22 | N0703004SRI | N066221863477507 | 07/03/22 | 8,202.00 | 30,175,481.06 |
| 07/03/22 | N0703004VIRENDRA | N066221863477509 | 07/03/22 | 5,852.00 | 30,169,629.06 |
| 07/03/22 | N0703004RAM | N066221863477511 | 07/03/22 | 5,986.00 | 30,163,643.06 |
| 07/03/22 | N0703004OM | N066221863477513 | 07/03/22 | 10,285.00 | 30,153,358.06 |
| 07/03/22 | N0703004ASHOK | N066221863477515 | 07/03/22 | 10,285.00 | 30,143,073.06 |
| 07/03/22 | N0703004JIYA | N066221863477517 | 07/03/22 | 7,052.00 | 30,136,021.06 |
| 07/03/22 | N0703004RAM | N066221863477519 | 07/03/22 | 10,285.00 | 30,125,736.06 |
| 07/03/22 | N0703004UDAI | N066221863477523 | 07/03/22 | 11,869.00 | 30,113,867.06 |
| 07/03/22 | N0703004OM | N066221863477526 | 07/03/22 | 8,571.00 | 30,105,296.06 |
| 07/03/22 | N0703004ROHIT | N066221863477528 | 07/03/22 | 5,045.00 | 30,100,251.06 |
| 07/03/22 | N0703004SHATRUGHAN | N066221863477530 | 07/03/22 | 5,062.00 | 30,095,189.06 |
| 07/03/22 | N0703004MAHENDRA | N066221863477533 | 07/03/22 | 9,781.00 | 30,085,408.06 |
| 07/03/22 | N0703004AMIT | N066221863477535 | 07/03/22 | 11,776.00 | 30,073,632.06 |
| 07/03/22 | N0703004BRIJLAL | N066221863477539 | 07/03/22 | 9,781.00 | 30,063,851.06 |
| 07/03/22 | N0703037SHVETA | N066221863474765 | 07/03/22 | 12,393.00 | 30,051,458.06 |
| 07/03/22 | N0703037HUSNARA | N066221863474769 | 07/03/22 | 13,879.00 | 30,037,579.06 |
| 07/03/22 | N0703037SATISH | N066221863474775 | 07/03/22 | 17,502.00 | 30,020,077.06 |
| 07/03/22 | N0703037JITENDER | N066221863474727 | 07/03/22 | 29,000.00 | 29,991,077.06 |
| 07/03/22 | N0703037DIPESH | N066221863474733 | 07/03/22 | 4,460.00 | 29,986,617.06 |
| 07/03/22 | N0703037BABLU | N066221863474739 | 07/03/22 | 4,460.00 | 29,982,157.06 |
| 07/03/22 | N0703037RAJKUMARI | N066221863474744 | 07/03/22 | 4,460.00 | 29,977,697.06 |

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702HIZ4

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 H-305,SUSHANT
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 ,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 : 07/03/2022

To : 07/03/2022

Statement of account

| | | | | | |
|----------|--------------------|------------------|----------|-----------|---------------|
| 07/03/22 | N0703037INDRAJEET | N066221863474747 | 07/03/22 | 4,460.00 | 29,973,237.06 |
| 07/03/22 | N0703037VED | N066221863474750 | 07/03/22 | 4,460.00 | 29,968,777.06 |
| 07/03/22 | N0703037SAHIL | N066221863474755 | 07/03/22 | 4,460.00 | 29,964,317.06 |
| 07/03/22 | N0703037PRADEEP | N066221863474759 | 07/03/22 | 5,453.00 | 29,958,864.06 |
| 07/03/22 | N0703037ASHA | N066221863474761 | 07/03/22 | 4,460.00 | 29,954,404.06 |
| 07/03/22 | N0703004GANGA | N066221863477540 | 07/03/22 | 8,931.00 | 29,945,473.06 |
| 07/03/22 | N0703004SANTOSH | N066221863477542 | 07/03/22 | 10,206.00 | 29,935,267.06 |
| 07/03/22 | N0703004KAILASH | N066221863477543 | 07/03/22 | 10,206.00 | 29,925,061.06 |
| 07/03/22 | N0703004BRIJESH | N066221863477544 | 07/03/22 | 10,206.00 | 29,914,855.06 |
| 07/03/22 | N0703004MATHURA | N066221863477546 | 07/03/22 | 8,505.00 | 29,906,350.06 |
| 07/03/22 | N0703004GANGA | N066221863477548 | 07/03/22 | 8,931.00 | 29,897,419.06 |
| 07/03/22 | N0703004SHIVACHAL | N066221863477550 | 07/03/22 | 10,206.00 | 29,887,213.06 |
| 07/03/22 | N0703004JITENDRA | N066221863477552 | 07/03/22 | 10,206.00 | 29,877,007.06 |
| 07/03/22 | N0703004DHARMENDRA | N066221863477553 | 07/03/22 | 8,505.00 | 29,868,502.06 |
| 07/03/22 | N0703004RAMAKANT | N066221863477554 | 07/03/22 | 10,206.00 | 29,858,296.06 |
| 07/03/22 | N0703004RAJESH | N066221863477556 | 07/03/22 | 10,206.00 | 29,848,090.06 |
| 07/03/22 | N0703004PAWAN | N066221863477558 | 07/03/22 | 9,355.00 | 29,838,735.06 |
| 07/03/22 | N0703004PRAMOD | N066221863477559 | 07/03/22 | 10,206.00 | 29,828,529.06 |
| 07/03/22 | N0703004RAM | N066221863477560 | 07/03/22 | 10,206.00 | 29,818,323.06 |
| 07/03/22 | N0703004ANOOP | N066221863477561 | 07/03/22 | 8,505.00 | 29,809,818.06 |
| 07/03/22 | N0703037SUDAMA | N066221863474780 | 07/03/22 | 13,879.00 | 29,795,939.06 |
| 07/03/22 | N0703037REKHA | N066221863474785 | 07/03/22 | 13,879.00 | 29,782,060.06 |
| 07/03/22 | N0703037NIKITA | N066221863474792 | 07/03/22 | 13,383.00 | 29,768,677.06 |
| 07/03/22 | N0703037VICKY | N066221863474796 | 07/03/22 | 13,879.00 | 29,754,798.06 |
| 07/03/22 | N0703037SANJAY | N066221863474801 | 07/03/22 | 17,502.00 | 29,737,296.06 |
| 07/03/22 | N0703037PURAN | N066221863474807 | 07/03/22 | 13,879.00 | 29,723,417.06 |
| 07/03/22 | N0703037VINOD | N066221863474813 | 07/03/22 | 15,301.00 | 29,708,116.06 |
| 07/03/22 | N0703037MEERA | N066221863474817 | 07/03/22 | 13,879.00 | 29,694,237.06 |
| 07/03/22 | N0703037DINESH | N066221863474820 | 07/03/22 | 13,383.00 | 29,680,854.06 |
| 07/03/22 | N0703037ARUN | N066221863474823 | 07/03/22 | 10,905.00 | 29,669,949.06 |
| 07/03/22 | N0703037RAHUL | N066221863474826 | 07/03/22 | 13,879.00 | 29,656,070.06 |
| 07/03/22 | N0703037SUMIT | N066221863474830 | 07/03/22 | 13,879.00 | 29,642,191.06 |

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702HIZ4

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 RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 07/03/2022

To : 07/03/2022

Statement of account

| | | | | | |
|----------|-------------------|------------------|----------|-----------|---------------|
| 07/03/22 | N0703004SAURABH | N066221863477562 | 07/03/22 | 10,206.00 | 29,631,985.06 |
| 07/03/22 | N0703004TRIBHUVAN | N066221863477564 | 07/03/22 | 10,206.00 | 29,621,779.06 |
| 07/03/22 | N0703004LALTA | N066221863477566 | 07/03/22 | 10,206.00 | 29,611,573.06 |
| 07/03/22 | N0703004PREM | N066221863477567 | 07/03/22 | 10,206.00 | 29,601,367.06 |
| 07/03/22 | N0703004DHARMVEER | N066221863477569 | 07/03/22 | 10,206.00 | 29,591,161.06 |
| 07/03/22 | N0703004BHARAT | N066221863477571 | 07/03/22 | 9,355.00 | 29,581,806.06 |
| 07/03/22 | N0703004SHEETLA | N066221863477574 | 07/03/22 | 10,206.00 | 29,571,600.06 |
| 07/03/22 | N0703004DALPAT | N066221863477577 | 07/03/22 | 10,206.00 | 29,561,394.06 |
| 07/03/22 | N0703004AJAY | N066221863477579 | 07/03/22 | 10,206.00 | 29,551,188.06 |
| 07/03/22 | N0703004ARUN | N066221863477581 | 07/03/22 | 9,781.00 | 29,541,407.06 |
| 07/03/22 | N0703004CHANDRESH | N066221863477583 | 07/03/22 | 10,206.00 | 29,531,201.06 |
| 07/03/22 | N0703004VIJAY | N066221863477585 | 07/03/22 | 10,206.00 | 29,520,995.06 |
| 07/03/22 | N0703004DUKHCHOR | N066221863477587 | 07/03/22 | 9,781.00 | 29,511,214.06 |
| 07/03/22 | N0703004SHESHMANI | N066221863477590 | 07/03/22 | 9,781.00 | 29,501,433.06 |
| 07/03/22 | N0703004RAM | N066221863477593 | 07/03/22 | 10,206.00 | 29,491,227.06 |
| 07/03/22 | N0703004SAHAJ | N066221863477600 | 07/03/22 | 9,355.00 | 29,481,872.06 |
| 07/03/22 | N0703037SANDEEP | N066221863474839 | 07/03/22 | 12,888.00 | 29,468,984.06 |
| 07/03/22 | N0703037PRIYA | N066221863474847 | 07/03/22 | 13,879.00 | 29,455,105.06 |
| 07/03/22 | N0703037POOJA | N066221863474853 | 07/03/22 | 13,879.00 | 29,441,226.06 |
| 07/03/22 | N0703037RAHUL | N066221863474859 | 07/03/22 | 13,879.00 | 29,427,347.06 |
| 07/03/22 | N0703037KISHAN | N066221863474863 | 07/03/22 | 10,409.00 | 29,416,938.06 |
| 07/03/22 | N0703037BOBY | N066221863474870 | 07/03/22 | 9,913.00 | 29,407,025.06 |
| 07/03/22 | N0703037SANJEEV | N066221863474878 | 07/03/22 | 13,879.00 | 29,393,146.06 |
| 07/03/22 | N0703037RAJENDER | N066221863474885 | 07/03/22 | 17,431.00 | 29,375,715.06 |
| 07/03/22 | N0703037HARENDRA | N066221863474890 | 07/03/22 | 12,623.00 | 29,363,092.06 |
| 07/03/22 | N0703037ARUN | N066221863474896 | 07/03/22 | 16,831.00 | 29,346,261.06 |
| 07/03/22 | N0703037BABU | N066221863474902 | 07/03/22 | 16,831.00 | 29,329,430.06 |
| 07/03/22 | N0703037SEHDEV | N066221863474907 | 07/03/22 | 16,831.00 | 29,312,599.06 |
| 07/03/22 | N0703004HARI | N066221863477602 | 07/03/22 | 8,931.00 | 29,303,668.06 |
| 07/03/22 | N0703004SANDEEP | N066221863477604 | 07/03/22 | 10,206.00 | 29,293,462.06 |
| 07/03/22 | N0703004JITENDRA | N066221863477608 | 07/03/22 | 9,781.00 | 29,283,681.06 |
| 07/03/22 | N0703004DILEEP | N066221863477610 | 07/03/22 | 9,781.00 | 29,273,900.06 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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. : 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 : 07/03/2022

To : 07/03/2022

Statement of account

| | | | | | |
|----------|----------------------|------------------|----------|-----------|---------------|
| 07/03/22 | N0703004MEERADEVI | N066221863477612 | 07/03/22 | 10,206.00 | 29,263,694.06 |
| 07/03/22 | N0703004PAWAN | N066221863477614 | 07/03/22 | 10,206.00 | 29,253,488.06 |
| 07/03/22 | N0703004RAVI | N066221863477618 | 07/03/22 | 10,206.00 | 29,243,282.06 |
| 07/03/22 | N0703004ARUN | N066221863477621 | 07/03/22 | 9,781.00 | 29,233,501.06 |
| 07/03/22 | N0703004SURYA | N066221863477624 | 07/03/22 | 10,206.00 | 29,223,295.06 |
| 07/03/22 | N0703004SANJAY | N066221863477628 | 07/03/22 | 10,206.00 | 29,213,089.06 |
| 07/03/22 | N0703004PHOOLCHANDRA | N066221863477630 | 07/03/22 | 9,355.00 | 29,203,734.06 |
| 07/03/22 | N0703004SANJAY | N066221863477633 | 07/03/22 | 6,804.00 | 29,196,930.06 |
| 07/03/22 | N0703004MANILAL | N066221863477636 | 07/03/22 | 8,080.00 | 29,188,850.06 |
| 07/03/22 | N0703004VANSI | N066221863477639 | 07/03/22 | 5,954.00 | 29,182,896.06 |
| 07/03/22 | N0703037RAMESH | N066221863474914 | 07/03/22 | 17,823.00 | 29,165,073.06 |
| 07/03/22 | N0703037RINKU | N066221863474921 | 07/03/22 | 16,831.00 | 29,148,242.06 |
| 07/03/22 | N0703037RAJ | N066221863474926 | 07/03/22 | 16,831.00 | 29,131,411.06 |
| 07/03/22 | N0703037SHAHJABAN | N066221863474939 | 07/03/22 | 16,831.00 | 29,114,580.06 |
| 07/03/22 | N0703037FIROZ | N066221863474945 | 07/03/22 | 16,230.00 | 29,098,350.06 |
| 07/03/22 | N0703037ARVIND | N066221863474952 | 07/03/22 | 16,831.00 | 29,081,519.06 |
| 07/03/22 | N0703037RAJESHVAR | N066221863474959 | 07/03/22 | 16,831.00 | 29,064,688.06 |
| 07/03/22 | N0703037LAXMI | N066221863474967 | 07/03/22 | 19,301.00 | 29,045,387.06 |
| 07/03/22 | N0703037DUSHYANT | N066221863474973 | 07/03/22 | 30,827.00 | 29,014,560.06 |
| 07/03/22 | N0703037VIRENDRA | N066221863474981 | 07/03/22 | 13,879.00 | 29,000,681.06 |
| 07/03/22 | N0703004BAL | N066221863477643 | 07/03/22 | 10,206.00 | 28,990,475.06 |
| 07/03/22 | N0703004NEERAJ | N066221863477646 | 07/03/22 | 9,781.00 | 28,980,694.06 |
| 07/03/22 | N0703004HARISH | N066221863477648 | 07/03/22 | 10,206.00 | 28,970,488.06 |
| 07/03/22 | N0703037MANOJ | N066221863474988 | 07/03/22 | 16,831.00 | 28,953,657.06 |
| 07/03/22 | N0703037AMIT | N066221863474995 | 07/03/22 | 16,831.00 | 28,936,826.06 |
| 07/03/22 | N0703037RAHUL | N066221863475001 | 07/03/22 | 19,301.00 | 28,917,525.06 |
| 07/03/22 | N0703037VISHAL | N066221863475009 | 07/03/22 | 13,879.00 | 28,903,646.06 |
| 07/03/22 | N0703037BABITA | N066221863475019 | 07/03/22 | 13,879.00 | 28,889,767.06 |
| 07/03/22 | N0703037REENA | N066221863475025 | 07/03/22 | 13,879.00 | 28,875,888.06 |
| 07/03/22 | N0703037SHILA | N066221863475033 | 07/03/22 | 13,879.00 | 28,862,009.06 |
| 07/03/22 | N0703037SITA | N066221863475037 | 07/03/22 | 16,831.00 | 28,845,178.06 |
| 07/03/22 | N0703037PRAVEEN | N066221863475046 | 07/03/22 | 16,831.00 | 28,828,347.06 |

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702HIZ4

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M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD
 H-305,SUSHANT
 SHOPPING ARCADE
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 GURGAON 122009
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 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 : 07/03/2022

To : 07/03/2022

Statement of account

| | | | | | |
|----------|--------------------|------------------|----------|-----------|---------------|
| 07/03/22 | N0703037VISHAL | N066221863475054 | 07/03/22 | 13,879.00 | 28,814,468.06 |
| 07/03/22 | N0703037LAXMI | N066221863475061 | 07/03/22 | 13,879.00 | 28,800,589.06 |
| 07/03/22 | N0703037CHANCHAL | N066221863475066 | 07/03/22 | 13,879.00 | 28,786,710.06 |
| 07/03/22 | N0703037GUDIA | N066221863475074 | 07/03/22 | 13,879.00 | 28,772,831.06 |
| 07/03/22 | N0703037ARTI | N066221863475082 | 07/03/22 | 13,879.00 | 28,758,952.06 |
| 07/03/22 | N0703037SOMVATI | N066221863475087 | 07/03/22 | 13,879.00 | 28,745,073.06 |
| 07/03/22 | N0703036DEVENDER | N066221863475253 | 07/03/22 | 15,760.00 | 28,729,313.06 |
| 07/03/22 | N0703036RAM | N066221863475256 | 07/03/22 | 15,760.00 | 28,713,553.06 |
| 07/03/22 | N0703036HEMANT | N066221863475261 | 07/03/22 | 15,760.00 | 28,697,793.06 |
| 07/03/22 | N0703036MANOJ | N066221863475265 | 07/03/22 | 14,143.00 | 28,683,650.06 |
| 07/03/22 | N0703036MANISH | N066221863475269 | 07/03/22 | 9,428.00 | 28,674,222.06 |
| 07/03/22 | N0703006JAGRAJ | N066221863464436 | 07/03/22 | 9,908.00 | 28,664,314.06 |
| 07/03/22 | N0703006SUKHBIR | N066221863464438 | 07/03/22 | 14,603.00 | 28,649,711.06 |
| 07/03/22 | N0703006MANJIT | N066221863464440 | 07/03/22 | 13,453.00 | 28,636,258.06 |
| 07/03/22 | N0703006JASHANDEEP | N066221863464441 | 07/03/22 | 10,342.00 | 28,625,916.06 |
| 07/03/22 | N0703006JASPAL | N066221863464444 | 07/03/22 | 12,914.00 | 28,613,002.06 |
| 07/03/22 | N0703006SHIVRAJ | N066221863464446 | 07/03/22 | 11,914.00 | 28,601,088.06 |
| 07/03/22 | N0703006AVTAR | N066221863464448 | 07/03/22 | 12,914.00 | 28,588,174.06 |
| 07/03/22 | N0703006SATWINDER | N066221863464451 | 07/03/22 | 9,908.00 | 28,578,266.06 |
| 07/03/22 | N0703006SUKHWINDER | N066221863464452 | 07/03/22 | 9,908.00 | 28,568,358.06 |
| 07/03/22 | N0703006JAGMEET | N066221863464454 | 07/03/22 | 9,908.00 | 28,558,450.06 |
| 07/03/22 | N0703006HARDEV | N066221863464457 | 07/03/22 | 9,908.00 | 28,548,542.06 |
| 07/03/22 | N0703036RAVI | N066221863475272 | 07/03/22 | 7,071.00 | 28,541,471.06 |
| 07/03/22 | N0703036BINDU | N066221863475276 | 07/03/22 | 14,143.00 | 28,527,328.06 |
| 07/03/22 | N0703036BALJIT | N066221863475279 | 07/03/22 | 11,196.00 | 28,516,132.06 |
| 07/03/22 | N0703036GORAKH | N066221863475282 | 07/03/22 | 13,554.00 | 28,502,578.06 |
| 07/03/22 | N0703036PAWAN | N066221863475285 | 07/03/22 | 14,143.00 | 28,488,435.06 |
| 07/03/22 | N0703036SUNIL | N066221863475288 | 07/03/22 | 14,143.00 | 28,474,292.06 |
| 07/03/22 | N0703036PAWAN | N066221863475292 | 07/03/22 | 11,196.00 | 28,463,096.06 |
| 07/03/22 | N0703036PARDEEP | N066221863475296 | 07/03/22 | 9,428.00 | 28,453,668.06 |
| 07/03/22 | N0703036ARJUN | N066221863475301 | 07/03/22 | 14,143.00 | 28,439,525.06 |
| 07/03/22 | N0703036DILIP | N066221863475305 | 07/03/22 | 7,071.00 | 28,432,454.06 |

HDFC BANK LIMITED

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