



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 : 06/09/2022

To : 07/09/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/09/22	VENPYMT-PV-220847206-BILL NO.NH/HR/22-23	000000008961587	06/09/22		767,597.96	842,114.32
06/09/22	NEFT CR-CITI0000002-AVANTOR PERF MATERIA LS INDIA P L-NIMBUS HARBOR FACILITIES MA NAGEMENT-CITIN22332301656	CITIN22332301656	06/09/22		23,692.50	865,806.82
06/09/22	NEFT CR-ICIC0000007-DELHI METRO RAIL COR PORATION LIMITED-NIMBUS HARBOR FACILITIE S MANAGEMENTLTD-CMS2813192188	000CMS2813192188	06/09/22		5,353,954.15	6,219,760.97
06/09/22	NEFT CR-ICIC0000007-DELHI METRO RAIL COR PORATION LIMITED-NIMBUS HARBOR FACILITIE S MANAGEMENTLTD-CMS2813200968	000CMS2813200968	06/09/22		1,668,756.75	7,888,517.72
06/09/22	RTGS CR-SBIN0004266-47000415NIMBUS HARBO R FACILITIES MA-NIMBUS HARBOR FACILITIES MANAGEMENT-SBINR12022090603101031	SBINR12022090603 101031	06/09/22		4,226,287.00	12,114,804.72
06/09/22	NEFT CR-ICIC0000007-DELHI METRO RAIL COR PORATION LIMITED-NIMBUS HARBOR FACILITIE S MANAGEMENTLTD-CMS2813915803	000CMS2813915803	06/09/22		2,491,132.64	14,605,937.36
06/09/22	NIMBUS HARBOR -	0000209067087050	06/09/22		6,000,000.00	20,605,937.36
06/09/22	RTGS CR-KKBK0000958-SOGEFI ENGINE SYSTEM S INDIA PVT-NIMBUS HARBOR FACILITIES MAN AGEMENT PVT LTD-KKBKR22022090604869478	KKBKR22022090604 869478	06/09/22		494,768.60	21,100,705.96
06/09/22	FT - N0609007 - 50100380572991 - SHRAW AN KUMAR	0000000252328306	06/09/22	11,430.00		21,089,275.96
06/09/22	FT - N0609007 - 50100380572991 - SHRAW AN KUMAR	0000000252328316	06/09/22	206.00		21,089,069.96
06/09/22	FT - N0609007 - 50100511062080 - GEETA RANI	0000000252328267	06/09/22	15,775.00		21,073,294.96
06/09/22	FT - N0609007 - 50100321265536 - SUMIT KUMAR	0000000252328289	06/09/22	18,635.00		21,054,659.96
06/09/22	FT - N0609007 - 00691050070253 - SHIVA BHAI VAGHELA	0000000252328294	06/09/22	10,428.00		21,044,231.96

HDFC BANK LIMITED

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06/09/22	10003752 - KARAN	N249222108161957	06/09/22	75.00	8,958,397.96
06/09/22	NEFT - BKID0ARYAGB - N0609006 - 1268104 00008721 - SUNIL	N249222108161961	06/09/22	87.00	8,958,310.96
06/09/22	NEFT - SBIN0006185 - N0609006 - 3949513 9621 - BACHCHU SINGH	N249222108161964	06/09/22	72.00	8,958,238.96
06/09/22	NEFT - PUNB0479700 - N0609006 - 4797000 100077691 - OM PRAKASH	N249222108161965	06/09/22	78.00	8,958,160.96
06/09/22	NEFT - IDIB000B668 - N0609006 - 5014073 0024 - RINKU	N249222108169061	06/09/22	14,582.00	8,943,578.96
06/09/22	NEFT - PUNB0173600 - N0609001 - 1736001 500010192 - VISHNU	N249222108169068	06/09/22	14,582.00	8,928,996.96
06/09/22	NEFT - SBIN0010440 - N0609001 - 3847390 7075 - POOJA	N249222108169072	06/09/22	14,582.00	8,914,414.96
06/09/22	NEFT - PUNB0151400 - N0609001 - 1514001 700019058 - USHA	N249222108169075	06/09/22	14,582.00	8,899,832.96
06/09/22	NEFT - ICIC0000288 - N0609001 - 0288015 23918 - MANISH KUMAR	N249222108169078	06/09/22	14,582.00	8,885,250.96
06/09/22	NEFT - IOBA0003227 - N0609001 - 3227010 00006951 - KEVRA	N249222108169081	06/09/22	18,068.00	8,867,182.96
06/09/22	NEFT - FDRL0001478 - N0609001 - 1478010 0022723 - JYOTI RANI	N249222108169085	06/09/22	14,582.00	8,852,600.96
06/09/22	NEFT - SBIN0RRUTGB - N0609001 - 7600620 1005 - MANOJ KUMAR	N249222108169088	06/09/22	14,582.00	8,838,018.96
06/09/22	NEFT - UBIN0921033 - N0609001 - 5201010 09429464 - MANISH KUMAR	N249222108169096	06/09/22	14,582.00	8,823,436.96
06/09/22	NEFT - SBIN0010440 - N0609001 - 4029159 9895 - ANWARA	N249222108169101	06/09/22	14,582.00	8,808,854.96
06/09/22	NEFT - SBIN0010440 - N0609001 - 3828666 9621 - AARTI	N249222108169107	06/09/22	12,230.00	8,796,624.96
06/09/22	NEFT - ICIC0006642 - N0609001 - 6642015 06790 - SANJAY	N249222108169110	06/09/22	18,068.00	8,778,556.96
06/09/22	NEFT - PUNB0026700 - N0609001 - 0267000				

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104605081 - PREET KUMAR					
06/09/22	NEFT - ICIC0003543 - N0609001 - 3543015	N249222108169115	06/09/22	30,243.00	8,748,313.96
	05308 - JITENDER KADYAN				
06/09/22	NEFT - SBIN0010440 - N0609001 - 3390208	N249222108169119	06/09/22	14,582.00	8,733,731.96
	8115 - DIPESH				
06/09/22	NEFT - PUNB0153000 - N0609001 - 5200241	N249222108169124	06/09/22	14,582.00	8,719,149.96
	3000001 - BABLU				
06/09/22	NEFT - SBIN0010440 - N0609001 - 3645906	N249222108169128	06/09/22	14,582.00	8,704,567.96
	8631 - RAJKUMARI				
06/09/22	NEFT - CNRB0000307 - N0609001 - 0307131	N249222108169132	06/09/22	8,938.00	8,695,629.96
	001110 - INDRAJEET SINGH				
06/09/22	NEFT - PUNB0173600 - N0609001 - 1736001	N249222108169136	06/09/22	14,582.00	8,681,047.96
	500005334 - VED PRAKASH				
06/09/22	NEFT - PUNB0173600 - N0609001 - 1736001	N249222108169139	06/09/22	13,641.00	8,667,406.96
	500007590 - SAHIL LAHORIA				
06/09/22	NEFT - UBIN0553280 - N0609001 - 5328020	N249222108169143	06/09/22	18,068.00	8,649,338.96
	10011845 - RAMESH				
06/09/22	NEFT - BKID0006072 - N0609001 - 6072101	N249222108169149	06/09/22	12,230.00	8,637,108.96
	10002025 - PRADEEP				
06/09/22	NEFT - SBIN0010440 - N0609001 - 3886080	N249222108169153	06/09/22	14,582.00	8,622,526.96
	6699 - ASHA				
06/09/22	NEFT - CNRB0000157 - N0609001 - 0157108	N249222108169156	06/09/22	14,582.00	8,607,944.96
	028794 - NIRMALA RANA				
06/09/22	NEFT - PUNB0053920 - N0609001 - 0539010	N249222108169159	06/09/22	14,582.00	8,593,362.96
	152570 - TARUN KUKAR				
06/09/22	NEFT - CNRB0019008 - N0609001 - 1100264	N249222108169163	06/09/22	12,700.00	8,580,662.96
	39323 - JATIN				
06/09/22	NEFT - BARB0TRDBAS - N0609001 - 2134010	N249222108169167	06/09/22	14,582.00	8,566,080.96
	0020298 - AKASH				
06/09/22	NEFT - UBIN0567779 - N0609001 - 6777020	N249222108169171	06/09/22	14,582.00	8,551,498.96
	10004892 - SANTOSH KUMAR				
06/09/22	NEFT - SURY0BK0000 - N0609001 - 2210202	N249222108169175	06/09/22	3,763.00	8,547,735.96

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Statement of account

	98931 - AMIT					
06/09/22	NEFT - BARB0INDHAU - N0609001 - 2275010 0014038 - SHIV DUTT ARYA	N249222108169179	06/09/22	6,694.00		8,541,041.96
06/09/22	NEFT - IBKL0000350 - N0609004 - 0350104 000175623 - GAURAV	N249222108174115	06/09/22	8,704.00		8,532,337.96
06/09/22	NEFT - PUNB0331200 - N0609004 - 3312000 107385212 - MOHD FURKAN	N249222108174120	06/09/22	10,090.00		8,522,247.96
06/09/22	NEFT - PUNB0SUPGB5 - N0609004 - 9332170 0004584 - VIJAYPAL	N249222108174123	06/09/22	7,319.00		8,514,928.96
06/09/22	NEFT - BARB0SWAIZP - N0609004 - 5541810 0016565 - DURGESH KUMAR SHARMA	N249222108174125	06/09/22	6,596.00		8,508,332.96
06/09/22	NEFT - BARB0BLYHAR - N0609004 - 2711010 0033204 - KULDEEP KUMAR	N249222108174127	06/09/22	10,118.00		8,498,214.96
06/09/22	NEFT - IDFB0040101 - N0609004 - 1002340 3078 - ANKUSH KUMAR	N249222108174130	06/09/22	9,132.00		8,489,082.96
06/09/22	NEFT - UBIN0534218 - N0609004 - 3421021 20002065 - NAVIN KUMAR	N249222108174132	06/09/22	9,216.00		8,479,866.96
06/09/22	NEFT - PUNB0136600 - N0609004 - 1366001 700003755 - MUNESH	N249222108174135	06/09/22	9,051.00		8,470,815.96
06/09/22	NEFT - SBIN0012851 - N0609004 - 3325091 5315 - MOHD ALI KHAN	N249222108174140	06/09/22	8,058.00		8,462,757.96
06/09/22	NEFT - BARB0VJRARC - N0609001 - 8601010 0000264 - SUMIT	N249222108169212	06/09/22	14,582.00		8,448,175.96
06/09/22	NEFT - CNRB0019008 - N0609001 - 9116201 0024686 - SANDEEP KUMAR	N249222108169214	06/09/22	13,641.00		8,434,534.96
06/09/22	NEFT - PSIB0021058 - N0609001 - 1058100 0014726 - PRIYA	N249222108169217	06/09/22	12,230.00		8,422,304.96
06/09/22	NEFT - CNRB0001305 - N0609001 - 1305101 035604 - POOJA	N249222108169219	06/09/22	14,582.00		8,407,722.96
06/09/22	NEFT - BARB0TRDBAS - N0609001 - 2134010 0017098 - RAHUL SINGH	N249222108169223	06/09/22	14,582.00		8,393,140.96
06/09/22	NEFT - ICIC0006642 - N0609001 - 6642015	N249222108169181	06/09/22	8,024.00		8,385,116.96

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06/09/22	07163 - RAM KISHOR NEFT - ICIC0001823 - N0609001 - 1823015	N249222108169185	06/09/22	9,553.00	8,375,563.96
06/09/22	08214 - RAVI KUMAR NEFT - ICIC0000313 - N0609001 - 3543015	N249222108169189	06/09/22	3,850.00	8,371,713.96
06/09/22	03927 - SHYAM SINGH NEFT - ICIC0001823 - N0609001 - 1823015	N249222108169194	06/09/22	6,786.00	8,364,927.96
06/09/22	08009 - NARESH KUMAR NEFT - ICIC0003543 - N0609001 - 3543015	N249222108169197	06/09/22	2,965.00	8,361,962.96
06/09/22	04120 - DEEPAK KUMAR NEFT - ICIC0006642 - N0609001 - 6642015	N249222108169200	06/09/22	6,969.00	8,354,993.96
06/09/22	07151 - GULSANVAR NEFT - BDBL0001490 - N0609001 - 5016001	N249222108169203	06/09/22	4,585.00	8,350,408.96
06/09/22	2431361 - VEERENDRA KUMAR NEFT - ICIC0003543 - N0609001 - 3543015	N249222108169206	06/09/22	473.00	8,349,935.96
06/09/22	03926 - SUNIL KUMAR NEFT - ICIC0004109 - N0609001 - 4109015	N249222108169209	06/09/22	3,821.00	8,346,114.96
06/09/22	00141 - KARTIKAY GOUR NEFT - PUNB0133300 - N0609004 - 1333000	N249222108174142	06/09/22	6,958.00	8,339,156.96
06/09/22	100366558 - VISHAL KUMAR NEFT - CNRB0005097 - N0609004 - 5097108	N249222108174145	06/09/22	8,704.00	8,330,452.96
06/09/22	002984 - GUDDI NEFT - IDIB000B782 - N0609004 - 5908166	N249222108174147	06/09/22	6,264.00	8,324,188.96
06/09/22	2281 - DEEPAK KUMAR NEFT - PUNB0135600 - N0609004 - 1356000	N249222108174152	06/09/22	10,118.00	8,314,070.96
06/09/22	100148137 - SHARVAN KUMAR NEFT - CBIN0284529 - N0609004 - 5150015	N249222108174154	06/09/22	9,743.00	8,304,327.96
06/09/22	065 - BIPIN NEFT - PUNB0044610 - N0609004 - 0446216	N249222108174158	06/09/22	10,090.00	8,294,237.96
06/09/22	0308790 - VINAY KUMAR NEFT - PUNB0166300 - N0609004 - 1663000	N249222108174160	06/09/22	5,934.00	8,288,303.96
06/09/22	100202072 - GURMEET SINGH NEFT - IBKL0000350 - N0609004 - 0350104	N249222108174162	06/09/22	1,731.00	8,286,572.96

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06/09/22	000178051 - SANDEEP NEFT - PUNB0166100 - N0609004 - 1661001 504016678 - SHUBHAM	N249222108174164	06/09/22	9,051.00	8,277,521.96
06/09/22	NEFT - SBIN000586 - N0609004 - 2018348 7153 - SUDHIR KUMAR	N249222108174167	06/09/22	10,090.00	8,267,431.96
06/09/22	NEFT - SBIN0004842 - N0609001 - 3080651 0082 - KISHAN	N249222108169225	06/09/22	14,582.00	8,252,849.96
06/09/22	NEFT - PSIB0000867 - N0609001 - 0867100 0503903 - BOBY	N249222108169229	06/09/22	11,759.00	8,241,090.96
06/09/22	NEFT - KKBK0004627 - N0609001 - 5613752 704 - SANJEEV CHAUHAN	N249222108169234	06/09/22	14,112.00	8,226,978.96
06/09/22	NEFT - ICIC0006642 - N0609001 - 6642015 07153 - RAJENDER SINGH BORA	N249222108169236	06/09/22	18,134.00	8,208,844.96
06/09/22	NEFT - ICIC0004109 - N0609001 - 4109015 00106 - HARENDRA KUMAR GONDH	N249222108169243	06/09/22	18,068.00	8,190,776.96
06/09/22	NEFT - SBIN0004713 - N0609001 - 3255606 0118 - ARUN	N249222108169249	06/09/22	18,068.00	8,172,708.96
06/09/22	NEFT - BARB0CURZON - N0609001 - 0623010 0025621 - BABU LAL	N249222108169252	06/09/22	18,068.00	8,154,640.96
06/09/22	NEFT - SBIN0001679 - N0609001 - 3571859 6394 - SEHDEV SINGH	N249222108169255	06/09/22	20,443.00	8,134,197.96
06/09/22	NEFT - ICIC0006642 - N0609001 - 6642015 07160 - RAMESH CHANDRA	N249222108169258	06/09/22	19,219.00	8,114,978.96
06/09/22	NEFT - ICIC0004109 - N0609001 - 4109015 00105 - RINKU KOLI	N249222108169260	06/09/22	18,068.00	8,096,910.96
06/09/22	NEFT - ICIC0004109 - N0609001 - 4109015 00109 - RAJ KUMAR	N249222108169266	06/09/22	18,068.00	8,078,842.96
06/09/22	NEFT - ICIC0004109 - N0609001 - 4109015 00138 - SHAHJABAN	N249222108169268	06/09/22	18,068.00	8,060,774.96
06/09/22	NEFT - PUNB0309000 - N0609001 - 3090001 300000497 - ARVIND KUMAR SHARMA	N249222108169272	06/09/22	18,068.00	8,042,706.96
06/09/22	NEFT - PUNB0036410 - N0609004 - 0364101	N249222108174171	06/09/22	7,665.00	8,035,041.96

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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 HARYANA INDIA
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 DLF QUTUB ENCLAVE,
 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 : 06/09/2022

To : 07/09/2022

Statement of account

06/09/22	NEFT - UBIN0534218 - N0609004 - 3421021 20006565 - VEERPAL	N249222108174173	06/09/22	3,132.00	8,031,909.96
06/09/22	NEFT - SBIN000586 - N0609004 - 2018348 7709 - DHARAMVEER	N249222108174177	06/09/22	10,785.00	8,021,124.96
06/09/22	NEFT - PUNB0076100 - N0609004 - 0761000 100555817 - ANUJ KUMAR	N249222108174178	06/09/22	346.00	8,020,778.96
06/09/22	NEFT - PUNB0166300 - N0609004 - 1663000 100204432 - HARJEET KUMAR	N249222108174180	06/09/22	8,011.00	8,012,767.96
06/09/22	NEFT - BARB0MISRIIP - N0609004 - 1526810 0008577 - ANUJ KUMAR SHARMA	N249222108174181	06/09/22	5,195.00	8,007,572.96
06/09/22	NEFT - SBIN0012331 - N0609004 - 3828724 7280 - GOVIND GUPTA	N249222108174183	06/09/22	8,011.00	7,999,561.96
06/09/22	NEFT - BKID0007421 - N0609004 - 7421105 10006544 - RAM HET	N249222108174185	06/09/22	3,117.00	7,996,444.96
06/09/22	NEFT - BKID0ARYAGB - N0609004 - 0251104 10001909 - DEVPAL YADAV	N249222108174187	06/09/22	9,743.00	7,986,701.96
06/09/22	NEFT - ICIC0004109 - N0609001 - 4109015 00104 - RAJESHVAR	N249222108169273	06/09/22	16,902.00	7,969,799.96
06/09/22	NEFT - ICIC0000171 - N0609001 - 0171015 28813 - LAXMI PAT SINWAR	N249222108169278	06/09/22	17,230.00	7,952,569.96
06/09/22	NEFT - ICIC0000286 - N0609001 - 0286015 17041 - DUSHYANT SHARMA	N249222108169282	06/09/22	32,070.00	7,920,499.96
06/09/22	NEFT - PUNB0153800 - N0609001 - 1538000 101632590 - VIRENDRA	N249222108169288	06/09/22	13,641.00	7,906,858.96
06/09/22	NEFT - ICIC0001823 - N0609001 - 1823015 08008 - MANOJ KUMAR	N249222108169292	06/09/22	18,068.00	7,888,790.96
06/09/22	NEFT - ICIC0000286 - N0609001 - 0286015 14125 - AMIT KUMAR	N249222108169295	06/09/22	18,068.00	7,870,722.96
06/09/22	NEFT - SBIN0000733 - N0609001 - 3728463 4881 - VISHAL CHAUHAN	N249222108169301	06/09/22	13,171.00	7,857,551.96
06/09/22	NEFT - CNRB0001484 - N0609001 - 1484101	N249222108169305	06/09/22	14,582.00	7,842,969.96

HDFC BANK LIMITED

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 Currency : INR
 Email : NIMBUSHARBOR@YAHOO.COM
 Cust ID : 34032004
 Account No : 00442320003257 Imperia
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 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 06/09/2022

To : 07/09/2022

Statement of account

029648 - BABITA					
06/09/22	NEFT - SBIN005328 - N0609001 - 3196132 3224 - REENA SINGH	N249222108169310	06/09/22	14,582.00	7,828,387.96
06/09/22	NEFT - UBIN0535273 - N0609001 - 3527020 10716731 - SHILA DEVI	N249222108169315	06/09/22	14,582.00	7,813,805.96
06/09/22	NEFT - ICIC0000571 - N0609001 - 0007016 29198 - SITA RAM	N249222108169322	06/09/22	18,068.00	7,795,737.96
06/09/22	NEFT - SBIN005669 - N0609001 - 2030612 6858 - PRAVEEN KUMAR	N249222108169327	06/09/22	18,068.00	7,777,669.96
06/09/22	NEFT - SBIN0012852 - N0609004 - 7510279 5142 - PAWAN KUMAR	N249222108174198	06/09/22	4,111.00	7,773,558.96
06/09/22	NEFT - YESB0CMSNOC - N0609004 - 8000000 17410129 - MOHAMMAD ISTAFA	N249222108174199	06/09/22	1,388.00	7,772,170.96
06/09/22	NEFT - SBIN0031909 - N0609004 - 6109607 0471 - TARUN KUMAR GUPTA	N249222108174200	06/09/22	15,061.00	7,757,109.96
06/09/22	NEFT - PUNB0034310 - N0609004 - 0343212 1046396 - JAGDEESH	N249222108174201	06/09/22	7,633.00	7,749,476.96
06/09/22	NEFT - FINO0009002 - N0609004 - 2026030 6737 - BALVENDRA	N249222108174189	06/09/22	9,743.00	7,739,733.96
06/09/22	NEFT - FINO0009002 - N0609004 - 2018410 4206 - GANESH CHIK	N249222108174190	06/09/22	8,011.00	7,731,722.96
06/09/22	NEFT - BARB0SHADOI - N0609004 - 3214810 0063862 - RAVI GUPTA	N249222108174191	06/09/22	3,826.00	7,727,896.96
06/09/22	NEFT - BARB0SHADOI - N0609004 - 3214810 0071095 - DHARMENDRA KUMAR	N249222108174194	06/09/22	6,611.00	7,721,285.96
06/09/22	NEFT - IBKL0000350 - N0609004 - 0350104 000175364 - MITHILESH RAI	N249222108174196	06/09/22	25,307.00	7,695,978.96
06/09/22	NEFT - UBIN0546836 - N0609001 - 4683020 10909690 - VISHAL NAYAK	N249222108169331	06/09/22	14,582.00	7,681,396.96
06/09/22	NEFT - PUNB0173600 - N0609001 - 1736000 100144469 - LAXMI	N249222108169335	06/09/22	14,112.00	7,667,284.96
06/09/22	NEFT - PUNB0099400 - N0609001 - 0994001	N249222108169339	06/09/22	14,582.00	7,652,702.96

HDFC BANK LIMITED

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 Currency : INR
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 Cust ID : 34032004
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 RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
 Branch Code : 44 Product Code : 232

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From : 06/09/2022

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Statement of account

06/09/22	500027267 - CHANCHAL					
06/09/22	NEFT - BKID0006077 - N0609001 - 6077101 10018294 - GUDIA	N249222108169343	06/09/22	14,582.00		7,638,120.96
06/09/22	NEFT - CNRB0019169 - N0609001 - 9169201 0003432 - ARTI	N249222108169347	06/09/22	14,582.00		7,623,538.96
06/09/22	NEFT - ICIC0006642 - N0609001 - 6642015 07159 - SOMVATI	N249222108169351	06/09/22	14,582.00		7,608,956.96
06/09/22	NEFT - BARB0INDHAU - N0609001 - 2275010 0014038 - SHIV DUTT ARYA	N249222108169355	06/09/22	18,068.00		7,590,888.96
06/09/22	NEFT - ICIC0006642 - N0609001 - 6642015 07163 - RAM KISHOR	N249222108169362	06/09/22	18,068.00		7,572,820.96
06/09/22	NEFT - ICIC0001823 - N0609001 - 1823015 08214 - RAVI KUMAR	N249222108169367	06/09/22	13,988.00		7,558,832.96
06/09/22	NEFT - ICIC0000313 - N0609001 - 3543015 03927 - SHYAM SINGH	N249222108169372	06/09/22	20,622.00		7,538,210.96
06/09/22	NEFT - UBIN0535273 - N0609001 - 3527020 10713940 - SARITA	N249222108169375	06/09/22	13,641.00		7,524,569.96
06/09/22	NEFT - SBIN0010440 - N0609001 - 3756195 0868 - BABLI	N249222108169381	06/09/22	14,582.00		7,509,987.96
06/09/22	NEFT - ICIC0001823 - N0609001 - 1823015 08006 - KALPANA	N249222108169386	06/09/22	14,582.00		7,495,405.96
06/09/22	NEFT - PUNB0133300 - N0609004 - 1333000 100301986 - SUNDAR	N249222108174205	06/09/22	8,154.00		7,487,251.96
06/09/22	NEFT - PUNB0133300 - N0609004 - 1333000 100317987 - AJAY	N249222108174206	06/09/22	8,154.00		7,479,097.96
06/09/22	NEFT - PUNB0068100 - N0609004 - 0681000 100239822 - AMAR SINGH	N249222108174211	06/09/22	9,368.00		7,469,729.96
06/09/22	NEFT - PUNB0662400 - N0609004 - 6624000 100151552 - ROOPCHAND	N249222108174214	06/09/22	8,500.00		7,461,229.96
06/09/22	NEFT - PUNB0133300 - N0609004 - 1333000 100343238 - DALEEP	N249222108174217	06/09/22	8,154.00		7,453,075.96
06/09/22	NEFT - PUNB0133300 - N0609004 - 1333001	N249222108174219	06/09/22	2,839.00		7,450,236.96

HDFC BANK LIMITED

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 Phone no. : 011-61606161
 OD Limit : 100,008.00
 Currency : INR
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 Cust ID : 34032004
 Account No : 00442320003257 Imperia
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 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 06/09/2022

To : 07/09/2022

Statement of account

	700046536 - SONU				
06/09/22	NEFT - SBIN0007154 - N0609004 - 4028963 3286 - BITTU CHAARAN	N249222108174224	06/09/22	7,287.00	7,442,949.96
06/09/22	NEFT - SBIN0004198 - N0609004 - 3941755 4459 - UDAYVEER SINGH	N249222108174230	06/09/22	5,899.00	7,437,050.96
06/09/22	NEFT - CBIN0280276 - N0609004 - 3689267 845 - ANUJ KUMAR	N249222108174233	06/09/22	1,582.00	7,435,468.96
06/09/22	NEFT - AIRP0000001 - N0609004 - 9520761 455 - JAGATRAM	N249222108174236	06/09/22	7,871.00	7,427,597.96
06/09/22	NEFT - ICIC0004109 - N0609001 - 4109015 00134 - LAXMI GUPTA	N249222108169391	06/09/22	14,582.00	7,413,015.96
06/09/22	NEFT - PUNB0153700 - N0609001 - 1537000 105048392 - RAM KUMAR	N249222108169396	06/09/22	11,289.00	7,401,726.96
06/09/22	NEFT - ICIC0006642 - N0609001 - 6642015 07145 - SUNNY	N249222108169398	06/09/22	13,641.00	7,388,085.96
06/09/22	NEFT - SBIN0006563 - N0609001 - 3409018 8845 - RAJESH KUMAR	N249222108169404	06/09/22	14,112.00	7,373,973.96
06/09/22	NEFT - SBIN0008778 - N0609001 - 3147328 6092 - SONU	N249222108169410	06/09/22	14,112.00	7,359,861.96
06/09/22	NEFT - UBIN0535273 - N0609001 - 3527020 10713939 - DEEPAK	N249222108169415	06/09/22	14,112.00	7,345,749.96
06/09/22	NEFT - ICIC0001823 - N0609001 - 1823015 08009 - NARESH KUMAR	N249222108169422	06/09/22	18,068.00	7,327,681.96
06/09/22	NEFT - SBIN0000733 - N0609001 - 2029303 4310 - DIWAN GIRI	N249222108169427	06/09/22	18,739.00	7,308,942.96
06/09/22	NEFT - PUNB0053920 - N0609001 - 0539010 173742 - SHASHI BALA	N249222108169435	06/09/22	10,881.00	7,298,061.96
06/09/22	NEFT - PUNB0173600 - N0609001 - 1736000 100153564 - RAMDEV	N249222108169439	06/09/22	16,250.00	7,281,811.96
06/09/22	NEFT - ICIC0004109 - N0609001 - 4109015 00208 - POONAM	N249222108169446	06/09/22	14,582.00	7,267,229.96
06/09/22	NEFT - PUNB0173600 - N0609001 - 1736006	N249222108169453	06/09/22	14,582.00	7,252,647.96

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06/09/22	900005328 - ASHOK KUMAR NEFT - ICIC0006642 - N0609001 - 6642015 07146 - SANTOSH	N249222108169461	06/09/22	14,582.00	7,238,065.96
06/09/22	NEFT - CNRB0000157 - N0609001 - 0157101 031626 - VISHAL	N249222108169468	06/09/22	14,582.00	7,223,483.96
06/09/22	NEFT - UBIN0534218 - N0609004 - 3421021 20008472 - HARISH KUMAR SHUKLA	N249222108174242	06/09/22	9,021.00	7,214,462.96
06/09/22	NEFT - PUNB0096700 - N0609004 - 0967000 100268087 - ANUJ KUMAR	N249222108174246	06/09/22	7,980.00	7,206,482.96
06/09/22	NEFT - UBIN0906875 - N0609004 - 1698101 00121212 - SANJAY	N249222108174251	06/09/22	7,580.00	7,198,902.96
06/09/22	NEFT - BKID0007808 - N0609004 - 7808101 10000987 - UMESH KUMAR	N249222108174255	06/09/22	988.00	7,197,914.96
06/09/22	NEFT - SBIN000581 - N0609004 - 3126548 6178 - VINOD KUMAR	N249222108174257	06/09/22	8,847.00	7,189,067.96
06/09/22	NEFT - SBIN0005969 - N0609004 - 1173960 1922 - VIPIN	N249222108174264	06/09/22	8,328.00	7,180,739.96
06/09/22	NEFT - BARB0BLYHAR - N0609004 - 2711010 0035312 - DHANESH	N249222108174267	06/09/22	9,021.00	7,171,718.96
06/09/22	NEFT - IBKL0000350 - N0609004 - 0350104 000176965 - RAJKKUMAR	N249222108174271	06/09/22	8,674.00	7,163,044.96
06/09/22	NEFT - BKID0007654 - N0609004 - 7654101 10001566 - PANKAJ KUMAR	N249222108174274	06/09/22	7,287.00	7,155,757.96
06/09/22	NEFT - ICIC0004109 - N0609001 - 4109015 00119 - MOTI RAJ	N249222108169471	06/09/22	14,582.00	7,141,175.96
06/09/22	NEFT - BARB0CHANAK - N0609001 - 0094010 0023711 - RAHUL KUMAR	N249222108169479	06/09/22	14,582.00	7,126,593.96
06/09/22	NEFT - ICIC0000286 - N0609001 - 0286015 15662 - ARUN KUMAR	N249222108169487	06/09/22	11,759.00	7,114,834.96
06/09/22	NEFT - ICIC0004109 - N0609001 - 4109015 00112 - DINESH KUMAR	N249222108169490	06/09/22	14,112.00	7,100,722.96
06/09/22	NEFT - ICIC0004109 - N0609001 - 4109015	N249222108169498	06/09/22	14,848.00	7,085,874.96

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06/09/22	00128 - KHUSHAL SINGH NEFT - ICIC0006642 - N0609001 - 6642015	N249222108169505	06/09/22	14,582.00	7,071,292.96
06/09/22	07166 - DARSHAN NEFT - PUNB0017600 - N0609001 - 0176000	N249222108169511	06/09/22	14,582.00	7,056,710.96
06/09/22	101163565 - RAJENDRA ARYA NEFT - ICIC0003543 - N0609001 - 3543015	N249222108169520	06/09/22	15,154.00	7,041,556.96
06/09/22	04120 - DEEPAK KUMAR NEFT - CNRB0000347 - N0609001 - 0347101	N249222108169526	06/09/22	16,250.00	7,025,306.96
06/09/22	905772 - DINESH NEFT - KARB0000550 - N0609001 - 5502500	N249222108169533	06/09/22	14,112.00	7,011,194.96
06/09/22	101380401 - KRISHN DEV NEFT - ICIC0006642 - N0609001 - 6642015	N249222108169545	06/09/22	18,068.00	6,993,126.96
06/09/22	07151 - GULSANVAR NEFT - ICIC0000332 - N0609001 - 0332015	N249222108169551	06/09/22	6,585.00	6,986,541.96
06/09/22	27499 - RAHUL NEFT - BDBL0001490 - N0609001 - 5016001	N249222108169560	06/09/22	12,240.00	6,974,301.96
06/09/22	2431361 - VEERENDRA KUMAR NEFT - ICIC0003543 - N0609001 - 3543015	N249222108169567	06/09/22	18,068.00	6,956,233.96
06/09/22	03926 - SUNIL KUMAR NEFT - ICIC0004109 - N0609001 - 4109015	N249222108169571	06/09/22	14,582.00	6,941,651.96
06/09/22	00347 - PRADEEP KUMAR NEFT - PUNB0203100 - N0609004 - 2031000	N249222108174277	06/09/22	7,113.00	6,934,538.96
06/09/22	100275117 - PINKI NEFT - PUNB0313700 - N0609004 - 3137001	N249222108174279	06/09/22	7,633.00	6,926,905.96
06/09/22	500085292 - VISHAL NEFT - UBIN0906875 - N0609004 - 1698101	N249222108174282	06/09/22	197.00	6,926,708.96
06/09/22	00121212 - SANJAY NEFT - BARB0BLYHAR - N0609004 - 2711010	N249222108174286	06/09/22	197.00	6,926,511.96
06/09/22	0035312 - DHANESH NEFT - IBKL0000350 - N0609004 - 0350104	N249222108174289	06/09/22	197.00	6,926,314.96
06/09/22	000176965 - RAJKKUMAR NEFT - PUNB0313700 - N0609004 - 3137001	N249222108174293	06/09/22	197.00	6,926,117.96

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 Cust ID : 34032004
 Account No : 00442320003257 Imperia
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006
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From : 06/09/2022

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Statement of account

06/09/22	NEFT - CBIN0280276 - N0609004 - 3689267 845 - ANUJ KUMAR	N249222108174298	06/09/22	1,591.00	6,924,526.96
06/09/22	NEFT - AIRP0000001 - N0609004 - 9520761 455 - JAGATRAM	N249222108174301	06/09/22	1,869.00	6,922,657.96
06/09/22	NEFT - SBIN000586 - N0609004 - 2018348 4414 - BRAHMPAL	N249222108174306	06/09/22	347.00	6,922,310.96
06/09/22	NEFT - ICIC0006642 - N0609001 - 6642015 07142 - AMIT	N249222108169578	06/09/22	14,112.00	6,908,198.96
06/09/22	NEFT - KKBK0000177 - N0609001 - 0446887 227 - SUSHMA	N249222108169584	06/09/22	14,582.00	6,893,616.96
06/09/22	NEFT - ICIC0001823 - N0609001 - 1823015 08159 - SONI MASSEY	N249222108169591	06/09/22	14,582.00	6,879,034.96
06/09/22	NEFT - ICIC0004109 - N0609001 - 4109015 00141 - KARTIKAY GOUR	N249222108169599	06/09/22	18,068.00	6,860,966.96
06/09/22	NEFT - BKID0006072 - N0609001 - 6072101 10000529 - PARAS	N249222108169603	06/09/22	14,582.00	6,846,384.96
06/09/22	NEFT - ICIC0001823 - N0609001 - 1823015 08213 - RENU	N249222108169605	06/09/22	14,582.00	6,831,802.96
06/09/22	NEFT - ICIC0001823 - N0609001 - 1823015 08590 - KOMAL	N249222108169610	06/09/22	14,112.00	6,817,690.96
06/09/22	NEFT - BARB0BHADEL - N0609001 - 2789010 0008763 - GOVIND SINGH	N249222108169617	06/09/22	14,582.00	6,803,108.96
06/09/22	NEFT - SBIN0016120 - N0609001 - 3702613 3096 - SHIVAM	N249222108169621	06/09/22	10,819.00	6,792,289.96
06/09/22	NEFT - ICIC0003543 - N0609001 - 3543015 04123 - ALLI HUSSAIN	N249222108169626	06/09/22	14,112.00	6,778,177.96
06/09/22	NEFT - ICIC0006642 - N0609001 - 6642015 06890 - BALVINDER KAUR	N249222108169629	06/09/22	14,582.00	6,763,595.96
06/09/22	NEFT - IDIB000S017 - N0609001 - 6261877 763 - SUMAN	N249222108169635	06/09/22	14,582.00	6,749,013.96
06/09/22	NEFT - PUNB0173600 - N0609001 - 1736000	N249222108169641	06/09/22	14,582.00	6,734,431.96

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06/09/22	100126199 - PUSHPA NEFT - PUNB0095110 - N0609004 - 0951228	N249222108174311	06/09/22	694.00	6,733,737.96
06/09/22	1001948 - SATYAPAL NEFT - SBIN0031909 - N0609004 - 6109607	N249222108174314	06/09/22	710.00	6,733,027.96
06/09/22	0471 - TARUN KUMAR GUPTA NEFT - PUNB0133300 - N0609004 - 1333000	N249222108174318	06/09/22	790.00	6,732,237.96
06/09/22	100301986 - SUNDAR NEFT - PUNB0662400 - N0609004 - 6624000	N249222108174322	06/09/22	197.00	6,732,040.96
06/09/22	100151552 - ROOPCHAND NEFT - PUNB0133300 - N0609004 - 1333000	N249222108174328	06/09/22	494.00	6,731,546.96
06/09/22	100343238 - DALEEP NEFT - AIRP0000001 - N0609004 - 9520761	N249222108174332	06/09/22	197.00	6,731,349.96
06/09/22	455 - JAGATRAM NEFT - SBIN000581 - N0609004 - 3126548	N249222108174335	06/09/22	395.00	6,730,954.96
06/09/22	6178 - VINOD KUMAR NEFT - SBIN0005969 - N0609004 - 1173960	N249222108174339	06/09/22	395.00	6,730,559.96
06/09/22	1922 - VIPIN NEFT - UBIN0906875 - N0609004 - 1698101	N249222108174343	06/09/22	1,074.00	6,729,485.96
06/09/22	00121212 - SANJAY NEFT - BKID0007808 - N0609004 - 7808101	N249222108174346	06/09/22	477.00	6,729,008.96
06/09/22	10000987 - UMESH KUMAR NEFT - PUNB0034310 - N0609004 - 0343212	N249222108174349	06/09/22	2,704.00	6,726,304.96
06/09/22	1046396 - JAGDEESH NEFT - SBIN0014461 - N0609001 - 3809382	N249222108169661	06/09/22	14,112.00	6,712,192.96
06/09/22	0808 - SHVETA NEFT - CNRB0000157 - N0609001 - 0157108	N249222108169666	06/09/22	14,582.00	6,697,610.96
06/09/22	028184 - HUSNARA NEFT - UBIN0810789 - N0609001 - 1078101	N249222108169670	06/09/22	18,739.00	6,678,871.96
06/09/22	00030202 - SATISH KUMAR NEFT - BARB0SADARB - N0609001 - 0091010	N249222108169676	06/09/22	14,582.00	6,664,289.96
06/09/22	0017701 - SUDAMA NEFT - UBIN0567779 - N0609001 - 6777020	N249222108169681	06/09/22	14,112.00	6,650,177.96

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Statement of account

06/09/22	10001422 - REKHA SHAHU NEFT - BARB0NIRDEL - N0609001 - 2603010 0008670 - NIKITA SINGH	N249222108169686	06/09/22	13,641.00	6,636,536.96
06/09/22	NEFT - ICIC0006642 - N0609001 - 6642015 06889 - VICKY KUMAR	N249222108169690	06/09/22	14,582.00	6,621,954.96
06/09/22	NEFT - BARB0BHICKA - N0609001 - 1992010 0009505 - PURAN BAHADUR	N249222108169697	06/09/22	14,582.00	6,607,372.96
06/09/22	NEFT - PUNB0173600 - N0609001 - 1736000 100164481 - VINOD KUMAR PATEL	N249222108169702	06/09/22	16,250.00	6,591,122.96
06/09/22	NEFT - CNRB0000347 - N0609001 - 0347101 904664 - MEERA DEVI	N249222108169706	06/09/22	14,582.00	6,576,540.96
06/09/22	NEFT - ICIC0006642 - N0609001 - 6642015 07168 - DINESH	N249222108169711	06/09/22	14,582.00	6,561,958.96
06/09/22	NEFT - BARB0CHANAK - N0609001 - 0094010 0024246 - DEEPU SHARMA	N249222108169645	06/09/22	14,582.00	6,547,376.96
06/09/22	NEFT - UBIN0906247 - N0609001 - 5201012 52230076 - HARVENDER	N249222108169648	06/09/22	12,700.00	6,534,676.96
06/09/22	NEFT - PSIB0000867 - N0609001 - 0867100 0505992 - ARJUN	N249222108169652	06/09/22	14,582.00	6,520,094.96
06/09/22	NEFT - BARB0VJCAND - N0609001 - 8980010 0006973 - SAGAR KUMAR	N249222108169658	06/09/22	14,582.00	6,505,512.96
06/09/22	NEFT - PUNB0133300 - N0609004 - 1333000 100301986 - SUNDAR	N249222108174351	06/09/22	2,863.00	6,502,649.96
06/09/22	NEFT - PUNB0133300 - N0609004 - 1333000 100317987 - AJAY	N249222108174354	06/09/22	2,903.00	6,499,746.96
06/09/22	NEFT - PUNB0133300 - N0609004 - 1333001 700046536 - SONU	N249222108174358	06/09/22	1,471.00	6,498,275.96
06/09/22	NEFT - PUNB0095110 - N0609004 - 0951219 1004329 - SATYAPRAKASH BHAGAT	N249222108174363	06/09/22	10,118.00	6,488,157.96
06/09/22	NEFT - KKBK0005311 - N0609004 - 3945706 198 - SAURABH KUMAR	N249222108174368	06/09/22	9,218.00	6,478,939.96
06/09/22	NEFT - SBIN0000586 - N0609004 - 2018348	N249222108174371	06/09/22	9,397.00	6,469,542.96

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06/09/22	6206 - LALA RAM NEFT - SBIN000586 - N0609004 - 2018348 4414 - BRAHMPAL	N249222108174374	06/09/22	12,313.00	6,457,229.96
06/09/22	NEFT - PUNB0044610 - N0609004 - 0446216 0208178 - ASHOK	N249222108174378	06/09/22	9,743.00	6,447,486.96
06/09/22	NEFT - IBKL000350 - N0609004 - 0350104 000175524 - LOKESH	N249222108174383	06/09/22	2,772.00	6,444,714.96
06/09/22	NEFT - IOBA0000925 - N0609004 - 0925010 00017539 - AMIT KUMAR	N249222108174388	06/09/22	11,610.00	6,433,104.96
06/09/22	NEFT - CNRB0000347 - N0609001 - 0347101 902694 - ARUN KUMAR	N249222108169716	06/09/22	8,467.00	6,424,637.96
06/09/22	NEFT - ICIC0000286 - N0609001 - 0286015 15661 - RAHUL PAMAR	N249222108169721	06/09/22	14,582.00	6,410,055.96
06/09/22	NEFT - BARB0BHOGAL - N0609001 - 7267010 0006789 - MAMTA	N249222108169724	06/09/22	14,582.00	6,395,473.96
06/09/22	NEFT - SBIN0003236 - N0609001 - 2019550 0421 - PRABHA KAUSHIK	N249222108169728	06/09/22	14,582.00	6,380,891.96
06/09/22	NEFT - BARB0GORKHA - N0609001 - 4849010 0007710 - SANJU	N249222108169734	06/09/22	14,582.00	6,366,309.96
06/09/22	NEFT - UBIN0567779 - N0609001 - 6777020 10007690 - SANJAY	N249222108169740	06/09/22	18,134.00	6,348,175.96
06/09/22	NEFT - CNRB0019007 - N0609001 - 9007221 0017783 - SANDEEP	N249222108169744	06/09/22	14,582.00	6,333,593.96
06/09/22	NEFT - CNRB0000157 - N0609001 - 0157101 030891 - POOJA	N249222108169749	06/09/22	14,112.00	6,319,481.96
06/09/22	NEFT - SBIN0004842 - N0609001 - 3491557 1327 - KUNAL	N249222108169754	06/09/22	14,582.00	6,304,899.96
06/09/22	NEFT - SBIN0008097 - N0609001 - 3590847 8513 - JNAN RANJAN SWAIN	N249222108169761	06/09/22	19,219.00	6,285,680.96
06/09/22	NEFT - SBIN0006817 - N0609001 - 3273562 6015 - PUSHPENDER	N249222108169768	06/09/22	18,068.00	6,267,612.96
06/09/22	NEFT - BARB0SIWANX - N0609001 - 2056810	N249222108169773	06/09/22	18,068.00	6,249,544.96

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06/09/22	0009208 - ASHAV KUMAR SINGH NEFT - KKBK0004602 - N0609001 - 7412380 621 - ABHISHEK GONIYAL	N249222108169780	06/09/22	14,582.00	6,234,962.96
06/09/22	NEFT - BARB0KHURJA - N0609001 - 2582810 0001272 - ANKIT KUMAR	N249222108169785	06/09/22	14,582.00	6,220,380.96
06/09/22	NEFT - CNRB0000346 - N0609001 - 0346101 062885 - SAGAR	N249222108169791	06/09/22	14,582.00	6,205,798.96
06/09/22	NEFT - AIRP0000001 - N0609004 - 8130914 137 - JAGAT RAM	N249222108174393	06/09/22	9,743.00	6,196,055.96
06/09/22	NEFT - PUNB0221300 - N0609004 - 2213001 500190196 - ANKUSH KUMAR	N249222108174397	06/09/22	9,743.00	6,186,312.96
06/09/22	NEFT - SBIN0001811 - N0609004 - 2048294 3139 - BIKAS TOPPO	N249222108174401	06/09/22	2,093.00	6,184,219.96
06/09/22	NEFT - UBIN0534218 - N0609004 - 3421021 20002021 - DURGESH KUMAR	N249222108174408	06/09/22	6,611.00	6,177,608.96
06/09/22	NEFT - PUNB0931700 - N0609004 - 9317000 100001574 - LAKHIRAM MUNDA	N249222108174410	06/09/22	9,397.00	6,168,211.96
06/09/22	NEFT - PUNB0316100 - N0609004 - 3161000 109248180 - MASUK	N249222108174413	06/09/22	9,004.00	6,159,207.96
06/09/22	NEFT - BKID0007210 - N0609004 - 7210101 10009963 - HEMRAJ LODHE SINGH	N249222108174417	06/09/22	9,757.00	6,149,450.96
06/09/22	NEFT - IOBA0000925 - N0609004 - 0925010 00013561 - BOBY KUMAR	N249222108174420	06/09/22	8,494.00	6,140,956.96
06/09/22	NEFT - PUNB0658600 - N0609004 - 6586001 700024636 - SARVJEET	N249222108174425	06/09/22	2,772.00	6,138,184.96
06/09/22	NEFT - CNRB0001305 - NIMBUS0609014 - 13 05101031556 - SANGEETA	N249222108169930	06/09/22	30,275.00	6,107,909.96
06/09/22	NEFT - PUNB0304700 - NIMBUS0609014 - 30 47001500071279 - SANJAY KUMAR YADAV	N249222108169973	06/09/22	24,872.00	6,083,037.96
06/09/22	NEFT - HSBC0110006 - NIMBUS0609014 - 09 4206406006 - PAVAN KUMAR	N249222108174536	06/09/22	37,175.00	6,045,862.96
06/09/22	NEFT - CNRB0001648 - NIMBUS0609014 - 16	N249222108174547	06/09/22	12,344.00	6,033,518.96

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