



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. : 18002026161
 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 : 05/12/2022

To : 06/12/2022

Statement of account

05/12/22	NEFT - UBIN0568066 - NIMBUS0512012 - 68 0602010010683 - MANISH KUMAR YADAV	N339222234085043	05/12/22	15,686.00		9,786,319.01
05/12/22	NEFT - PUNB0049300 - NIMBUS0512012 - 04 93001700417563 - VISHAL KUMAR	N339222234085045	05/12/22	7,535.00		9,778,784.01
05/12/22	NEFT - MAHB0001347 - NIMBUS0512012 - 60 259541277 - RAMBABU	N339222234085048	05/12/22	11,114.00		9,767,670.01
05/12/22	NEFT - SBIN0006837 - NIMBUS0512012 - 20 209184049 - SAHIL RATHI	N339222234085050	05/12/22	21,663.00		9,746,007.01
05/12/22	NEFT - SBIN0007092 - NIMBUS0512012 - 35 239225005 - DEVENDRA KUMAR	N339222234085055	05/12/22	11,154.00		9,734,853.01
05/12/22	NEFT - SBIN0070699 - NIMBUS0512012 - 39 573333675 - ANKESH KUMAR	N339222234085058	05/12/22	13,099.00		9,721,754.01
05/12/22	NEFT - UBIN0572951 - NIMBUS0512012 - 72 9502010000185 - SEETARAM GUPTA	N339222234085061	05/12/22	16,353.00		9,705,401.01
05/12/22	NEFT - SBIN0013589 - NIMBUS0512012 - 33 042219292 - SANJAY KUMAR SETHY	N339222234085063	05/12/22	18,110.00		9,687,291.01
05/12/22	NEFT - IBKL0000171 - NIMBUS0512012 - 01 71104000289191 - SUNIL KUMAR	N339222234085066	05/12/22	15,571.00		9,671,720.01
05/12/22	NEFT - SBIN0016371 - NIMBUS0512012 - 38 690451772 - RAMKARAN	N339222234085069	05/12/22	14,200.00		9,657,520.01
05/12/22	NEFT - KKBK0000261 - NIMBUS0512012 - 18 14190017 - HAKIM SINGH	N339222234085072	05/12/22	14,545.00		9,642,975.01
05/12/22	NEFT - BARB0TRDBAS - NIMBUS0512003 - 21 340100017098 - RAHUL SINGH	N339222234085087	05/12/22	14,866.00		9,628,109.01
05/12/22	NEFT - SBIN0004842 - NIMBUS0512003 - 30 806510082 - KISHAN	N339222234085091	05/12/22	14,866.00		9,613,243.01
05/12/22	NEFT - PSIB0000867 - NIMBUS0512003 - 08 671000503903 - BOBY	N339222234085095	05/12/22	12,883.00		9,600,360.01
05/12/22	NEFT - KKBK0004627 - NIMBUS0512003 - 56 13752704 - SANJEEV CHAUHAN	N339222234085099	05/12/22	13,875.00		9,586,485.01
05/12/22	NEFT - ICIC0006642 - NIMBUS0512003 - 66 4201507153 - RAJENDER SINGH BORA	N339222234085101	05/12/22	19,075.00		9,567,410.01

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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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Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 05/12/2022

To : 06/12/2022

Statement of account

05/12/22	NEFT - ICIC0004109 - NIMBUS0512003 - 41 0901500106 - HARENDRA KUMAR GONDH	N339222234085102	05/12/22	18,404.00	9,549,006.01
05/12/22	NEFT - KKBK0004614 - NIMBUS0512003 - 43 47563631 - BABU LAL	N339222234085106	05/12/22	18,404.00	9,530,602.01
05/12/22	NEFT - SBIN0001679 - NIMBUS0512003 - 35 718596394 - SEHDEV SINGH	N339222234085109	05/12/22	20,781.00	9,509,821.01
05/12/22	NEFT - ICIC0006642 - NIMBUS0512003 - 66 4201507160 - RAMESH CHANDRA	N339222234085111	05/12/22	19,557.00	9,490,264.01
05/12/22	NEFT - ICIC0004109 - NIMBUS0512003 - 41 0901500105 - RINKU KOLI	N339222234085113	05/12/22	18,404.00	9,471,860.01
05/12/22	NEFT - ICIC0004109 - NIMBUS0512003 - 41 0901500109 - RAJ KUMAR	N339222234085115	05/12/22	18,404.00	9,453,456.01
05/12/22	NEFT - ICIC0004109 - NIMBUS0512003 - 41 0901500138 - SHAHJABAN	N339222234085117	05/12/22	18,404.00	9,435,052.01
05/12/22	NEFT - PUNB0309000 - NIMBUS0512003 - 30 90001300000497 - ARVIND KUMAR SHARMA	N339222234085120	05/12/22	18,404.00	9,416,648.01
05/12/22	NEFT - ICIC0004109 - NIMBUS0512003 - 41 0901500104 - RAJESHVAR	N339222234085122	05/12/22	18,404.00	9,398,244.01
05/12/22	NEFT - ICIC0000286 - NIMBUS0512003 - 02 8601517041 - DUSHYANT SHARMA	N339222234085124	05/12/22	32,408.00	9,365,836.01
05/12/22	NEFT - PUNB0153800 - NIMBUS0512003 - 15 38000101632590 - VIRENDRA	N339222234085126	05/12/22	13,379.00	9,352,457.01
05/12/22	NEFT - ICIC0001823 - NIMBUS0512003 - 18 2301508008 - MANOJ KUMAR	N339222234085128	05/12/22	18,404.00	9,334,053.01
05/12/22	NEFT - RATN0000100 - NIMBUS0512012 - 30 9012564833 - MUKTAR HOSEN	N339222234085094	05/12/22	3,396.00	9,330,657.01
05/12/22	NEFT - ICIC0000386 - NIMBUS0512012 - 03 8601531752 - RAMU	N339222234085081	05/12/22	13,100.00	9,317,557.01
05/12/22	NEFT - ICIC0002356 - NIMBUS0512012 - 23 5601500776 - DINESH KUMAR PANDEY	N339222234085083	05/12/22	22,600.00	9,294,957.01
05/12/22	NEFT - SBIN0002530 - NIMBUS0512012 - 37 123462769 - SATYAPAL SINGH	N339222234085088	05/12/22	10,933.00	9,284,024.01

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From : 05/12/2022

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Statement of account

05/12/22	NEFT - BARB0BILTBS - NIMBUS0512012 - 28 368100019366 - UDAY BHAN	N339222234085090	05/12/22	10,933.00	9,273,091.01
05/12/22	NEFT - ICIC0000286 - NIMBUS0512003 - 02 8601514125 - AMIT KUMAR	N339222234085130	05/12/22	18,404.00	9,254,687.01
05/12/22	NEFT - SBIN0000733 - NIMBUS0512003 - 37 284634881 - VISHAL CHAUHAN	N339222234085131	05/12/22	14,370.00	9,240,317.01
05/12/22	NEFT - CNRB0001484 - NIMBUS0512003 - 14 84101029648 - BABITA	N339222234085134	05/12/22	10,901.00	9,229,416.01
05/12/22	NEFT - SBIN0005328 - NIMBUS0512003 - 31 961323224 - REENA SINGH	N339222234085137	05/12/22	9,911.00	9,219,505.01
05/12/22	NEFT - UBIN0535273 - NIMBUS0512003 - 35 2702010716731 - SHILA DEVI	N339222234085140	05/12/22	14,866.00	9,204,639.01
05/12/22	NEFT - ICIC0000571 - NIMBUS0512003 - 00 0701629198 - SITA RAM	N339222234085143	05/12/22	18,404.00	9,186,235.01
05/12/22	NEFT - SBIN0005669 - NIMBUS0512003 - 20 306126858 - PRAVEEN KUMAR	N339222234085147	05/12/22	18,404.00	9,167,831.01
05/12/22	NEFT - UBIN0546836 - NIMBUS0512003 - 46 8302010909690 - VISHAL NAYAK	N339222234085150	05/12/22	14,866.00	9,152,965.01
05/12/22	NEFT - PUNB0173600 - NIMBUS0512003 - 17 36000100144469 - LAXMI	N339222234085152	05/12/22	14,866.00	9,138,099.01
05/12/22	NEFT - PUNB0099400 - NIMBUS0512003 - 09 94001500027267 - CHANCHAL	N339222234085156	05/12/22	13,875.00	9,124,224.01
05/12/22	NEFT - BKID0006077 - NIMBUS0512003 - 60 7710110018294 - GUDIA	N339222234085160	05/12/22	14,866.00	9,109,358.01
05/12/22	NEFT - CNRB0019169 - NIMBUS0512003 - 91 692010003432 - ARTI	N339222234085162	05/12/22	14,866.00	9,094,492.01
05/12/22	NEFT - ICIC0006642 - NIMBUS0512003 - 66 4201507159 - SOMVATI	N339222234085165	05/12/22	14,866.00	9,079,626.01
05/12/22	NEFT - BARB0INDHAU - NIMBUS0512003 - 22 750100014038 - SHIV DUTT ARYA	N339222234085167	05/12/22	18,404.00	9,061,222.01
05/12/22	NEFT - ICIC0006642 - NIMBUS0512003 - 66 4201507163 - RAM KISHOR	N339222234085170	05/12/22	18,404.00	9,042,818.01

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From : 05/12/2022

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Statement of account

05/12/22	NEFT - ICIC0001823 - NIMBUS0512003 - 18 2301508214 - RAVI KUMAR	N339222234085172	05/12/22	18,404.00	9,024,414.01
05/12/22	NEFT - ICIC0000313 - NIMBUS0512003 - 35 4301503927 - SHYAM SINGH	N339222234085175	05/12/22	20,960.00	9,003,454.01
05/12/22	NEFT - UBIN0535273 - NIMBUS0512003 - 35 2702010713940 - SARITA	N339222234085176	05/12/22	11,397.00	8,992,057.01
05/12/22	NEFT - SBIN0010440 - NIMBUS0512003 - 37 561950868 - BABLI	N339222234085181	05/12/22	14,866.00	8,977,191.01
05/12/22	NEFT - ICIC0001823 - NIMBUS0512003 - 18 2301508006 - KALPANA	N339222234085183	05/12/22	13,875.00	8,963,316.01
05/12/22	NEFT - ICIC0004109 - NIMBUS0512003 - 41 0901500134 - LAXMI GUPTA	N339222234085186	05/12/22	14,866.00	8,948,450.01
05/12/22	NEFT - PUNB0153700 - NIMBUS0512003 - 15 37000105048392 - RAM KUMAR	N339222234085189	05/12/22	12,883.00	8,935,567.01
05/12/22	NEFT - ICIC0006642 - NIMBUS0512003 - 66 4201507145 - SUNNY	N339222234085192	05/12/22	14,370.00	8,921,197.01
05/12/22	NEFT - SBIN0006563 - NIMBUS0512003 - 34 090188845 - RAJESH KUMAR	N339222234085195	05/12/22	14,866.00	8,906,331.01
05/12/22	NEFT - SBIN0008778 - NIMBUS0512003 - 31 473286092 - SONU	N339222234085199	05/12/22	14,370.00	8,891,961.01
05/12/22	NEFT - UBIN0535273 - NIMBUS0512003 - 35 2702010713939 - DEEPAK	N339222234085202	05/12/22	11,397.00	8,880,564.01
05/12/22	NEFT - ICIC0001823 - NIMBUS0512003 - 18 2301508009 - NARESH KUMAR	N339222234085206	05/12/22	18,404.00	8,862,160.01
05/12/22	NEFT - SBIN0000733 - NIMBUS0512003 - 20 293034310 - DIWAN GIRI	N339222234085208	05/12/22	19,075.00	8,843,085.01
05/12/22	NEFT - PUNB0053920 - NIMBUS0512003 - 05 39010173742 - SHASHI BALA	N339222234085210	05/12/22	19,075.00	8,824,010.01
05/12/22	NEFT - PUNB0173600 - NIMBUS0512003 - 17 36000100153564 - RAMDEV	N339222234085215	05/12/22	16,560.00	8,807,450.01
05/12/22	NEFT - ICIC0004109 - NIMBUS0512003 - 41 0901500208 - POONAM	N339222234085218	05/12/22	14,866.00	8,792,584.01

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05/12/22	NEFT - PUNB0173600 - NIMBUS0512003 - 17 36006900005328 - ASHOK KUMAR	N339222234085220	05/12/22	12,388.00	8,780,196.01
05/12/22	NEFT - ICIC0006642 - NIMBUS0512003 - 66 4201507146 - SANTOSH	N339222234085224	05/12/22	14,866.00	8,765,330.01
05/12/22	NEFT - CNRB0000157 - NIMBUS0512003 - 01 57101031626 - VISHAL	N339222234085226	05/12/22	14,370.00	8,750,960.01
05/12/22	NEFT - UBIN0905321 - NIMBUS0512004 - 05 3200101056656 - PRITAM	N339222234090000	05/12/22	15,508.00	8,735,452.01
05/12/22	NEFT - CNRB0000033 - NIMBUS0512004 - 90 362210015511 - PREM PAL	N339222234090006	05/12/22	6,823.00	8,728,629.01
05/12/22	NEFT - KKBK0000197 - NIMBUS0512004 - 58 13224421 - OM SHANKAR	N339222234090010	05/12/22	620.00	8,728,009.01
05/12/22	NEFT - UBIN0905321 - NIMBUS0512004 - 05 3200101052914 - RAMANAND SARKAR	N339222234090012	05/12/22	2,481.00	8,725,528.01
05/12/22	NEFT - UBIN0905321 - NIMBUS0512004 - 52 0441033603540 - SATISH	N339222234090016	05/12/22	1,240.00	8,724,288.01
05/12/22	NEFT - IDFB0040101 - NIMBUS0512004 - 10 007765367 - GOVINDA	N339222234090019	05/12/22	9,145.00	8,715,143.01
05/12/22	NEFT - BARB0NARHIX - NIMBUS0512004 - 08 700100018621 - RAHUL TIWARI	N339222234090002	05/12/22	1,493.00	8,713,650.01
05/12/22	NEFT - ICIC0004109 - NIMBUS0512003 - 41 0901500119 - MOTI RAJ	N339222234085232	05/12/22	14,866.00	8,698,784.01
05/12/22	NEFT - BARB0CHANAK - NIMBUS0512003 - 00 940100023711 - RAHUL KUMAR	N339222234085235	05/12/22	14,866.00	8,683,918.01
05/12/22	NEFT - ICIC0000286 - NIMBUS0512003 - 02 8601515662 - ARUN KUMAR	N339222234085237	05/12/22	14,866.00	8,669,052.01
05/12/22	NEFT - ICIC0004109 - NIMBUS0512003 - 41 0901500112 - DINESH KUMAR	N339222234085241	05/12/22	14,866.00	8,654,186.01
05/12/22	NEFT - ICIC0004109 - NIMBUS0512003 - 41 0901500128 - KHUSHAL SINGH	N339222234085244	05/12/22	15,132.00	8,639,054.01
05/12/22	NEFT - ICIC0006642 - NIMBUS0512003 - 66 4201507166 - DARSHAN	N339222234085248	05/12/22	14,866.00	8,624,188.01

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05/12/22	NEFT - PUNB0017600 - NIMBUS0512003 - 01 76000101163565 - RAJENDRA ARYA	N339222234085251	05/12/22	14,866.00	8,609,322.01
05/12/22	NEFT - ICIC0003543 - NIMBUS0512003 - 35 4301504120 - DEEPAK KUMAR	N339222234085254	05/12/22	18,404.00	8,590,918.01
05/12/22	NEFT - CNRB0000347 - NIMBUS0512003 - 03 47101905772 - DINESH	N339222234085256	05/12/22	16,560.00	8,574,358.01
05/12/22	NEFT - KARB0000550 - NIMBUS0512003 - 55 02500101380401 - KRISHN DEV	N339222234085259	05/12/22	14,866.00	8,559,492.01
05/12/22	NEFT - ICIC0006642 - NIMBUS0512003 - 66 4201507151 - GULSANVAR	N339222234085263	05/12/22	18,404.00	8,541,088.01
05/12/22	NEFT - ICIC0000332 - NIMBUS0512003 - 03 3201527499 - RAHUL	N339222234085267	05/12/22	13,875.00	8,527,213.01
05/12/22	NEFT - BDBL0001490 - NIMBUS0512003 - 50 160012431361 - VEERENDRA KUMAR	N339222234085269	05/12/22	18,404.00	8,508,809.01
05/12/22	NEFT - ICIC0003543 - NIMBUS0512003 - 35 4301503926 - SUNIL KUMAR	N339222234085271	05/12/22	18,404.00	8,490,405.01
05/12/22	NEFT - ICIC0004109 - NIMBUS0512003 - 41 0901500347 - PRADEEP KUMAR	N339222234085274	05/12/22	14,866.00	8,475,539.01
05/12/22	NEFT - ICIC0006642 - NIMBUS0512003 - 66 4201507142 - AMIT	N339222234085278	05/12/22	13,875.00	8,461,664.01
05/12/22	NEFT - KKBK0000177 - NIMBUS0512003 - 04 46887227 - SUSHMA	N339222234085281	05/12/22	990.00	8,460,674.01
05/12/22	NEFT - CNRB0000033 - NIMBUS0512004 - 90 362210013629 - MUKESH KUMAR	N339222234090022	05/12/22	3,048.00	8,457,626.01
05/12/22	NEFT - UBIN0905321 - NIMBUS0512004 - 52 0441030348254 - SHAMSHER ALI	N339222234090024	05/12/22	1,524.00	8,456,102.01
05/12/22	NEFT - PUNB0HGB001 - NIMBUS0512004 - 80 690100045320 - PRAVESH	N339222234090027	05/12/22	14,888.00	8,441,214.01
05/12/22	NEFT - UCBA0002429 - NIMBUS0512004 - 24 290110031865 - KARAMJEET KHATRI	N339222234090029	05/12/22	14,888.00	8,426,326.01
05/12/22	NEFT - SBIN0006281 - NIMBUS0512004 - 35 556798904 - PINTOO SRIVASTVA	N339222234090031	05/12/22	11,786.00	8,414,540.01

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702HIZ4

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M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD
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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. : 18002026161
 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 : 05/12/2022

To : 06/12/2022

Statement of account

05/12/22	NEFT - BARB0DBNAGL - NIMBUS0512004 - 12 8110031195 - ZAWED AKHTAR	N339222234090035	05/12/22	14,888.00	8,399,652.01
05/12/22	NEFT - UBIN0905062 - NIMBUS0512004 - 52 0451007999867 - GUDOO KUMAR	N339222234090037	05/12/22	14,268.00	8,385,384.01
05/12/22	NEFT - SBIN0006814 - NIMBUS0512004 - 36 998500705 - SANJEEV	N339222234090040	05/12/22	14,268.00	8,371,116.01
05/12/22	NEFT - PUNB0187700 - NIMBUS0512004 - 18 77001500030800 - DILIP KUMAR CHAURASIA	N339222234090042	05/12/22	14,480.00	8,356,636.01
05/12/22	NEFT - SBIN0050154 - NIMBUS0512004 - 55 110063842 - VIRENDER	N339222234090044	05/12/22	14,888.00	8,341,748.01
05/12/22	NEFT - PUNB0336800 - NIMBUS0512004 - 33 68000100195978 - JATIN	N339222234090046	05/12/22	16,004.00	8,325,744.01
05/12/22	NEFT - PUNB0HGB001 - NIMBUS0512004 - 80 720100026736 - OM PARKASH	N339222234090050	05/12/22	14,268.00	8,311,476.01
05/12/22	NEFT - CNRB0019257 - NIMBUS0512004 - 92 572200040171 - DEEPAK	N339222234090053	05/12/22	12,407.00	8,299,069.01
05/12/22	NEFT - ICIC0001823 - NIMBUS0512003 - 18 2301508159 - SONI MASSEY	N339222234085283	05/12/22	14,370.00	8,284,699.01
05/12/22	NEFT - ICIC0004109 - NIMBUS0512003 - 41 0901500141 - KARTIKAY GOUR	N339222234085285	05/12/22	18,404.00	8,266,295.01
05/12/22	NEFT - BKID0006072 - NIMBUS0512003 - 60 7210110000529 - PARAS	N339222234085288	05/12/22	14,866.00	8,251,429.01
05/12/22	NEFT - ICIC0001823 - NIMBUS0512003 - 18 2301508213 - RENU	N339222234085292	05/12/22	14,866.00	8,236,563.01
05/12/22	NEFT - ICIC0001823 - NIMBUS0512003 - 18 2301508590 - KOMAL	N339222234085294	05/12/22	14,866.00	8,221,697.01
05/12/22	NEFT - BARB0BHADEL - NIMBUS0512003 - 27 890100008763 - GOVIND SINGH	N339222234085296	05/12/22	14,866.00	8,206,831.01
05/12/22	NEFT - SBIN0016120 - NIMBUS0512003 - 37 026133096 - SHIVAM	N339222234085298	05/12/22	10,901.00	8,195,930.01
05/12/22	NEFT - ICIC0003543 - NIMBUS0512003 - 35 4301504123 - ALLI HUSSAIN	N339222234085300	05/12/22	11,397.00	8,184,533.01

HDFC BANK LIMITED

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State : HARYANA
Phone no. : 18002026161
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 : 05/12/2022

To : 06/12/2022

Statement of account

05/12/22	NEFT - ICIC0006642 - NIMBUS0512003 - 66 4201506890 - BALVINDER KAUR	N339222234085304	05/12/22	14,866.00	8,169,667.01
05/12/22	NEFT - IDIB000S017 - NIMBUS0512003 - 62 61877763 - SUMAN	N339222234085306	05/12/22	14,866.00	8,154,801.01
05/12/22	NEFT - PUNB0173600 - NIMBUS0512003 - 17 36000100126199 - PUSHPA	N339222234085309	05/12/22	14,866.00	8,139,935.01
05/12/22	NEFT - BARB0CHANAK - NIMBUS0512003 - 00 940100024246 - DEEPU SHARMA	N339222234085311	05/12/22	13,379.00	8,126,556.01
05/12/22	NEFT - UBIN0906247 - NIMBUS0512003 - 52 0101252230076 - HARVENDER	N339222234085315	05/12/22	13,379.00	8,113,177.01
05/12/22	NEFT - PSIB0000867 - NIMBUS0512003 - 08 671000505992 - ARJUN	N339222234085318	05/12/22	14,370.00	8,098,807.01
05/12/22	NEFT - BARB0VJCAND - NIMBUS0512003 - 89 800100006973 - SAGAR KUMAR	N339222234085320	05/12/22	12,388.00	8,086,419.01
05/12/22	NEFT - BARB0BHOGAL - NIMBUS0512003 - 72 670100006789 - MAMTA	N339222234085322	05/12/22	14,866.00	8,071,553.01
05/12/22	NEFT - SBIN0003236 - NIMBUS0512003 - 20 195500421 - PRABHA KAUSHIK	N339222234085325	05/12/22	14,370.00	8,057,183.01
05/12/22	NEFT - BARB0GORKHA - NIMBUS0512003 - 48 490100007710 - SANJU	N339222234085327	05/12/22	14,866.00	8,042,317.01
05/12/22	NEFT - PUNB0HGB001 - NIMBUS0512004 - 80 690100079381 - SANDEEP KUMAR	N339222234090056	05/12/22	14,888.00	8,027,429.01
05/12/22	NEFT - PUNB0151200 - NIMBUS0512004 - 15 12000100653019 - PARDEEP	N339222234090058	05/12/22	14,888.00	8,012,541.01
05/12/22	NEFT - PUNB0HGB001 - NIMBUS0512004 - 82 381700004429 - JAGMENDER	N339222234090061	05/12/22	3,101.00	8,009,440.01
05/12/22	NEFT - PUNB0153600 - NIMBUS0512004 - 15 36001700034581 - JENET TOPNO	N339222234090063	05/12/22	22,324.00	7,987,116.01
05/12/22	NEFT - UTIB0002957 - NIMBUS0512004 - 92 0010066804651 - JOYDIP MONDAL	N339222234090065	05/12/22	13,120.00	7,973,996.01
05/12/22	NEFT - SBIN0012057 - NIMBUS0512004 - 33 159588019 - BISWANATH MALLIK	N339222234090068	05/12/22	22,324.00	7,951,672.01

HDFC BANK LIMITED

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Nomination : Not Registered

From : 05/12/2022

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Statement of account

05/12/22	NEFT - SBIN0008111 - NIMBUS0512004 - 35 653399987 - TAPAS MANNA	N339222234090069	05/12/22	22,324.00	7,929,348.01
05/12/22	NEFT - IBKL0000171 - NIMBUS0512004 - 01 71104000269797 - SHIWPUJAN PASWAN	N339222234090071	05/12/22	22,324.00	7,907,024.01
05/12/22	NEFT - BKID0005255 - NIMBUS0512004 - 52 5510110001510 - DASHRATH PASWAN	N339222234090073	05/12/22	26,366.00	7,880,658.01
05/12/22	NEFT - PUNB0015500 - NIMBUS0512004 - 01 55001500025532 - SUNIL	N339222234090075	05/12/22	22,959.00	7,857,699.01
05/12/22	NEFT - BKID0006038 - NIMBUS0512004 - 60 3810110007193 - MAHIPAL SINGH	N339222234090078	05/12/22	22,379.00	7,835,320.01
05/12/22	NEFT - PUNB0614600 - NIMBUS0512004 - 09 93010100320170 - PAWAN KUMAR CHOUDHARY	N339222234090081	05/12/22	25,490.00	7,809,830.01
05/12/22	NEFT - CNRB0001445 - NIMBUS0512004 - 14 45101558444 - RAJKUMAR MANNA	N339222234090083	05/12/22	25,558.00	7,784,272.01
05/12/22	NEFT - CNRB0006283 - NIMBUS0512004 - 62 83131000454 - DALIP KUMAR	N339222234090085	05/12/22	8,643.00	7,775,629.01
05/12/22	NEFT - SBIN0001443 - NIMBUS0512004 - 30 910244156 - SATISH KUMAR	N339222234090087	05/12/22	9,494.00	7,766,135.01
05/12/22	NEFT - UBIN0567779 - NIMBUS0512003 - 67 7702010007690 - SANJAY	N339222234085330	05/12/22	18,591.00	7,747,544.01
05/12/22	NEFT - CNRB0019007 - NIMBUS0512003 - 90 072210017783 - SANDEEP	N339222234085332	05/12/22	14,866.00	7,732,678.01
05/12/22	NEFT - CNRB0000157 - NIMBUS0512003 - 01 57101030891 - POOJA	N339222234085334	05/12/22	14,866.00	7,717,812.01
05/12/22	NEFT - SBIN0004842 - NIMBUS0512003 - 34 915571327 - KUNAL	N339222234085337	05/12/22	14,866.00	7,702,946.01
05/12/22	NEFT - SBIN0008097 - NIMBUS0512003 - 35 908478513 - JNAN RANJAN SWAIN	N339222234085339	05/12/22	2,607.00	7,700,339.01
05/12/22	NEFT - SBIN0006817 - NIMBUS0512003 - 32 735626015 - PUSHPENDER	N339222234085342	05/12/22	20,882.00	7,679,457.01
05/12/22	NEFT - BARB0SIWANX - NIMBUS0512003 - 20 568100009208 - ASHAV KUMAR SINGH	N339222234085344	05/12/22	18,404.00	7,661,053.01

HDFC BANK LIMITED

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 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 05/12/2022

To : 06/12/2022

Statement of account

05/12/22	NEFT - BARB0KHURJA - NIMBUS0512003 - 25 828100001272 - ANKIT KUMAR	N339222234085346	05/12/22	14,866.00	7,646,187.01
05/12/22	NEFT - CNRB0000346 - NIMBUS0512003 - 03 46101062885 - SAGAR	N339222234085349	05/12/22	14,866.00	7,631,321.01
05/12/22	NEFT - PUNB0173600 - NIMBUS0512003 - 17 36001500010192 - VISHNU	N339222234085352	05/12/22	14,866.00	7,616,455.01
05/12/22	NEFT - SBIN0010440 - NIMBUS0512003 - 38 473907075 - POOJA	N339222234085354	05/12/22	14,866.00	7,601,589.01
05/12/22	NEFT - PUNB0151400 - NIMBUS0512003 - 15 14001700019058 - USHA	N339222234085356	05/12/22	14,866.00	7,586,723.01
05/12/22	NEFT - ICIC0000288 - NIMBUS0512003 - 02 8801523918 - MANISH KUMAR	N339222234095358	05/12/22	14,866.00	7,571,857.01
05/12/22	NEFT - IOBA0003227 - NIMBUS0512003 - 32 2701000006951 - KEVRA	N339222234095361	05/12/22	14,866.00	7,556,991.01
05/12/22	NEFT - FDRL0001478 - NIMBUS0512003 - 14 780100022723 - JYOTI RANI	N339222234095364	05/12/22	18,404.00	7,538,587.01
05/12/22	NEFT - SBINORRUTGB - NIMBUS0512003 - 76 006201005 - MANOJ KUMAR	N339222234095366	05/12/22	14,866.00	7,523,721.01
05/12/22	NEFT - UBIN0921033 - NIMBUS0512003 - 52 0101009429464 - MANISH KUMAR	N339222234095369	05/12/22	4,460.00	7,519,261.01
05/12/22	NEFT - SBIN0010440 - NIMBUS0512003 - 40 291599895 - ANWARA	N339222234095372	05/12/22	14,866.00	7,504,395.01
05/12/22	NEFT - UBIN0905321 - NIMBUS0512004 - 05 3200101052928 - MUNNA KUMAR	N339222234090107	05/12/22	1,524.00	7,502,871.01
05/12/22	NEFT - PUNB0061810 - NIMBUS0512004 - 06 182191014814 - BINDER	N339222234090089	05/12/22	6,103.00	7,496,768.01
05/12/22	NEFT - BARB0VJCHRO - NIMBUS0512004 - 69 390100000234 - RAVI KUMAR	N339222234090091	05/12/22	7,364.00	7,489,404.01
05/12/22	NEFT - INDB0000090 - NIMBUS0512004 - 10 0051029907 - VIJENDRA	N339222234090093	05/12/22	8,004.00	7,481,400.01
05/12/22	NEFT - PUNB0512710 - NIMBUS0512004 - 51 272221000136 - ANKIT KUMAR	N339222234090097	05/12/22	8,963.00	7,472,437.01

HDFC BANK LIMITED

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05/12/22	NEFT - IDIB000H506 - NIMBUS0512004 - 50 480271800 - LALIT SINGH	N339222234090099	05/12/22	10,700.00		7,461,737.01
05/12/22	NEFT - SBIN0050222 - NIMBUS0512004 - 40 885326211 - PRINCE PIWAL	N339222234090103	05/12/22	10,700.00		7,451,037.01
05/12/22	NEFT - BARB0NARHIX - NIMBUS0512004 - 08 700100018621 - RAHUL TIWARI	N339222234090105	05/12/22	3,359.00		7,447,678.01
05/12/22	NEFT - SBIN0010440 - NIMBUS0512003 - 38 286669621 - AARTI	N339222234095374	05/12/22	14,866.00		7,432,812.01
05/12/22	NEFT - ICIC0006642 - NIMBUS0512003 - 66 4201506790 - SANJAY	N339222234095376	05/12/22	10,901.00		7,421,911.01
05/12/22	NEFT - PUNB0026700 - NIMBUS0512003 - 02 67000104605081 - PREET KUMAR	N339222234095378	05/12/22	18,404.00		7,403,507.01
05/12/22	NEFT - ICIC0003543 - NIMBUS0512003 - 35 4301505308 - JITENDER KADYAN	N339222234095380	05/12/22	30,581.00		7,372,926.01
05/12/22	NEFT - SBIN0010440 - NIMBUS0512003 - 33 902088115 - DIPESH	N339222234095383	05/12/22	14,866.00		7,358,060.01
05/12/22	NEFT - PUNB0153000 - NIMBUS0512003 - 52 002413000001 - BABLU	N339222234095385	05/12/22	14,866.00		7,343,194.01
05/12/22	NEFT - SBIN0010440 - NIMBUS0512003 - 36 459068631 - RAJKUMARI	N339222234095388	05/12/22	14,866.00		7,328,328.01
05/12/22	NEFT - CNRB0000307 - NIMBUS0512003 - 03 07131001110 - INDRAJEET SINGH	N339222234095390	05/12/22	14,866.00		7,313,462.01
05/12/22	NEFT - PUNB0173600 - NIMBUS0512003 - 17 36001500005334 - VED PRAKASH	N339222234095392	05/12/22	14,866.00		7,298,596.01
05/12/22	NEFT - PUNB0173600 - NIMBUS0512003 - 17 36001500007590 - SAHIL LAHORIA	N339222234095395	05/12/22	13,379.00		7,285,217.01
05/12/22	NEFT - SBIN0010440 - NIMBUS0512003 - 38 860806699 - ASHA	N339222234095398	05/12/22	14,866.00		7,270,351.01
05/12/22	NEFT - CNRB0000157 - NIMBUS0512003 - 01 57108028794 - NIRMALA RANA	N339222234095400	05/12/22	14,866.00		7,255,485.01
05/12/22	NEFT - PUNB0053920 - NIMBUS0512003 - 05 39010152570 - TARUN KUKAR	N339222234095403	05/12/22	14,866.00		7,240,619.01

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 City : GURGAON 122002
 State : HARYANA
 Phone no. : 18002026161
 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 : 05/12/2022

To : 06/12/2022

Statement of account

05/12/22	NEFT - CNRB0019008 - NIMBUS0512003 - 11 0026439323 - JATIN	N339222234095407	05/12/22	14,370.00	7,226,249.01
05/12/22	NEFT - BARB0TRDBAS - NIMBUS0512003 - 21 340100020298 - AKASH	N339222234095411	05/12/22	13,875.00	7,212,374.01
05/12/22	NEFT - UBIN0567779 - NIMBUS0512003 - 67 7702010004892 - SANTOSH KUMAR	N339222234095413	05/12/22	14,866.00	7,197,508.01
05/12/22	NEFT - PSIB0000867 - NIMBUS0512003 - 08 671000507713 - AMIT	N339222234095415	05/12/22	14,866.00	7,182,642.01
05/12/22	NEFT - SBIN0010440 - NIMBUS0512003 - 37 962389577 - AKSHAY	N339222234095416	05/12/22	14,866.00	7,167,776.01
05/12/22	NEFT - BARB0NAJAFG - NIMBUS0512003 - 07 948100004022 - AMIT	N339222234095418	05/12/22	13,038.00	7,154,738.01
05/12/22	NEFT - PUNB0173600 - NIMBUS0512003 - 17 36001500004609 - KAPIL	N339222234095421	05/12/22	9,415.00	7,145,323.01
05/12/22	NEFT - ICIC0004109 - NIMBUS0512003 - 41 0901500205 - MAHAVEER PRASAD	N339222234095423	05/12/22	11,042.00	7,134,281.01
05/12/22	NEFT - SBIN0010154 - NIMBUS0512003 - 36 889534911 - SHANI CHAUDHARI	N339222234095425	05/12/22	17,177.00	7,117,104.01
05/12/22	NEFT - SBIN0032454 - NIMBUS0512003 - 39 399578115 - AJITKUMAR SHARMA	N339222234095427	05/12/22	18,404.00	7,098,700.01
05/12/22	NEFT - BARB0INDHAU - NIMBUS0512003 - 22 750100014038 - SHIV DUTT ARYA	N339222234095429	05/12/22	9,620.00	7,089,080.01
05/12/22	NEFT - ICIC0006642 - NIMBUS0512003 - 66 4201507163 - RAM KISHOR	N339222234095431	05/12/22	9,527.00	7,079,553.01
05/12/22	NEFT - ICIC0001823 - NIMBUS0512003 - 18 2301508214 - RAVI KUMAR	N339222234095435	05/12/22	9,527.00	7,070,026.01
05/12/22	NEFT - ICIC0000313 - NIMBUS0512003 - 35 4301503927 - SHYAM SINGH	N339222234095437	05/12/22	5,575.00	7,064,451.01
05/12/22	NEFT - ICIC0001823 - NIMBUS0512003 - 18 2301508009 - NARESH KUMAR	N339222234095440	05/12/22	9,418.00	7,055,033.01
05/12/22	NEFT - ICIC0003543 - NIMBUS0512003 - 35 4301504120 - DEEPAK KUMAR	N339222234095442	05/12/22	7,196.00	7,047,837.01

HDFC BANK LIMITED

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 ,SUSHANT LOK PHASE-1
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 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 05/12/2022

To : 06/12/2022

Statement of account

05/12/22	NEFT - ICIC0006642 - NIMBUS0512003 - 66 4201507151 - GULSANVAR	N339222234095444	05/12/22	9,232.00		7,038,605.01
05/12/22	NEFT - BDBL0001490 - NIMBUS0512003 - 50 160012431361 - VEERENDRA KUMAR	N339222234095447	05/12/22	9,527.00		7,029,078.01
05/12/22	NEFT - ICIC0003543 - NIMBUS0512003 - 35 4301503926 - SUNIL KUMAR	N339222234095449	05/12/22	4,663.00		7,024,415.01
05/12/22	NEFT - ICIC0004109 - NIMBUS0512003 - 41 0901500141 - KARTIKAY GOUR	N339222234095451	05/12/22	5,735.00		7,018,680.01
05/12/22	NEFT - UTIB0003357 - NIMBUS0512003 - 92 2010039648604 - VIKRAM SINGH	N339222234095452	05/12/22	15,921.00		7,002,759.01
05/12/22	NEFT - CNRB0018693 - NIMBUS0512003 - 86 932200023045 - CHHATTARPAL	N339222234095454	05/12/22	9,895.00		6,992,864.01
05/12/22	NEFT - SBIN0000693 - NIMBUS0512003 - 39 650407416 - KAMAL SINGH	N339222234095458	05/12/22	15,921.00		6,976,943.01
05/12/22	NEFT - BARB0AIRKOL - NIMBUS0512002 - 44 938100004174 - TUMPA BACHAR	N339222234095457	05/12/22	6,399.00		6,970,544.01
05/12/22	NEFT - SBIN0014461 - NIMBUS0512003 - 38 093820808 - SHVETA	N339222234095471	05/12/22	14,866.00		6,955,678.01
05/12/22	NEFT - CNRB0000157 - NIMBUS0512003 - 01 57108028184 - HUSNARA	N339222234095474	05/12/22	14,866.00		6,940,812.01
05/12/22	NEFT - UBIN0810789 - NIMBUS0512003 - 10 7810100030202 - SATISH KUMAR	N339222234095477	05/12/22	19,075.00		6,921,737.01
05/12/22	NEFT - BARB0SADARB - NIMBUS0512003 - 00 910100017701 - SUDAMA	N339222234095479	05/12/22	14,866.00		6,906,871.01
05/12/22	NEFT - UBIN0567779 - NIMBUS0512003 - 67 7702010001422 - REKHA SHAHU	N339222234095482	05/12/22	14,866.00		6,892,005.01
05/12/22	NEFT - BARB0NIRDEL - NIMBUS0512003 - 26 030100008670 - NIKITA SINGH	N339222234095484	05/12/22	14,866.00		6,877,139.01
05/12/22	NEFT - ICIC0006642 - NIMBUS0512003 - 66 4201506889 - VICKY KUMAR	N339222234095488	05/12/22	13,379.00		6,863,760.01
05/12/22	NEFT - BARB0BHICKA - NIMBUS0512003 - 19 920100009505 - PURAN BAHADUR	N339222234095490	05/12/22	14,866.00		6,848,894.01

HDFC BANK LIMITED

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 Cust ID : 34032004
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 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 05/12/2022

To : 06/12/2022

Statement of account

05/12/22	NEFT - PUNB0173600 - NIMBUS0512003 - 17 36000100164481 - VINOD KUMAR PATEL	N339222234095492	05/12/22	16,560.00	6,832,334.01
05/12/22	NEFT - CNRB0000347 - NIMBUS0512003 - 03 47101904664 - MEERA DEVI	N339222234095494	05/12/22	14,866.00	6,817,468.01
05/12/22	NEFT - ICIC0006642 - NIMBUS0512003 - 66 4201507168 - DINESH	N339222234095496	05/12/22	14,866.00	6,802,602.01
05/12/22	NEFT - CNRB0000347 - NIMBUS0512003 - 03 47101902694 - ARUN KUMAR	N339222234095498	05/12/22	14,866.00	6,787,736.01
05/12/22	NEFT - ICIC0000286 - NIMBUS0512003 - 02 8601515661 - RAHUL PAMAR	N339222234095500	05/12/22	14,866.00	6,772,870.01
05/12/22	NEFT - IOBA0003349 - NIMBUS0512003 - 33 4901000004291 - RAJENDER	N339222234095460	05/12/22	15,921.00	6,756,949.01
05/12/22	NEFT - SBIN0011317 - NIMBUS0512003 - 30 969972700 - BHOLA	N339222234095463	05/12/22	15,921.00	6,741,028.01
05/12/22	NEFT - PUNB0020400 - NIMBUS0512003 - 02 04000101029546 - SONU KUMAR	N339222234095469	05/12/22	15,921.00	6,725,107.01
05/12/22	NEFT - SBIN0003029 - NIMBUS0512002 - 35 793684907 - MUNMUN GHOSH	N339222234095462	05/12/22	3,555.00	6,721,552.01
05/12/22	NEFT - SBIN0012377 - NIMBUS0512002 - 30 796120759 - SOMEN SIL	N339222234095465	05/12/22	5,688.00	6,715,864.01
05/12/22	NEFT - SBIN0003029 - NIMBUS0512002 - 20 487976556 - RASHMANI BISWAS	N339222234095470	05/12/22	3,555.00	6,712,309.01
05/12/22	NEFT - SBIN0005735 - NIMBUS0512002 - 32 397298755 - PATIT PABAN KARMAKAR	N339222234095473	05/12/22	2,133.00	6,710,176.01
05/12/22	NEFT - SBIN0003029 - NIMBUS0512002 - 35 735805659 - RAM DEY	N339222234095476	05/12/22	4,266.00	6,705,910.01
05/12/22	NEFT - SBIN0003029 - NIMBUS0512002 - 35 744600515 - RUDRA PODDER	N339222234095480	05/12/22	5,688.00	6,700,222.01
05/12/22	NEFT - SBIN0018540 - NIMBUS0512002 - 20 477528052 - FIROJ MOLLA	N339222234095483	05/12/22	1,422.00	6,698,800.01
05/12/22	NEFT - SBIN0010541 - NIMBUS0512002 - 39 647304405 - PRABIR PURKAIT	N339222234095486	05/12/22	2,133.00	6,696,667.01

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>.

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



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H-305,SUSHANT
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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. : 18002026161
OD Limit : 100,008.00
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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 : 05/12/2022

To : 06/12/2022

Statement of account

05/12/22	NEFT - PUNB0152120 - NIMBUS0512002 - 15 21010064628 - ADITYA MONDAL	N339222234095487	05/12/22	711.00		6,695,956.01
05/12/22	NEFT - BARB0ULTADA - NIMBUS0512002 - 09 450100008273 - KARAN MALLICK	N339222234095489	05/12/22	2,133.00		6,693,823.01
05/12/22	NEFT - FDRL0001985 - NIMBUS0512002 - 19 850100003158 - DALIA DAS	N339222234095491	05/12/22	4,266.00		6,689,557.01
05/12/22	NEFT - IDIB000D686 - NIMBUS0512002 - 59 131578383 - TAPAN BISWAS	N339222234095493	05/12/22	4,266.00		6,685,291.01
05/12/22	NEFT - BARB0AIRKOL - NIMBUS0512002 - 44 938100004252 - KRISHNA DAS	N339222234095497	05/12/22	3,555.00		6,681,736.01
05/12/22	NEFT - PUNB0152120 - NIMBUS0512002 - 15 21010092658 - SANJAY DAS	N339222234095499	05/12/22	2,133.00		6,679,603.01
05/12/22	NEFT - BARB0VJRARC - NIMBUS0512003 - 86 010100000264 - SUMIT	N339222234095502	05/12/22	14,866.00		6,664,737.01
05/12/22	NEFT - CNRB0019008 - NIMBUS0512003 - 91 162010024686 - SANDEEP KUMAR	N339222234095507	05/12/22	11,893.00		6,652,844.01
05/12/22	NEFT - PSIB0021058 - NIMBUS0512003 - 10 581000014726 - PRIYA	N339222234095510	05/12/22	12,883.00		6,639,961.01
05/12/22	NEFT - CNRB0001305 - NIMBUS0512003 - 13 05101035604 - POOJA	N339222234095512	05/12/22	14,866.00		6,625,095.01
05/12/22	NEFT - PSIB0021373 - NIMBUS0512002 - 13 731000002484 - KANCHAN HELA	N339222234095501	05/12/22	711.00		6,624,384.01
05/12/22	NEFT - SBIN0012379 - NIMBUS0512002 - 20 121417393 - PROMILA MONDAL	N339222234095506	05/12/22	4,266.00		6,620,118.01
05/12/22	NEFT - SBIN0061255 - NIMBUS0512002 - 41 102706753 - SOUVIK SHIL	N339222234095509	05/12/22	1,422.00		6,618,696.01
05/12/22	NEFT - PUNB0152120 - NIMBUS0512002 - 15 21200100002765 - PRADIP KUMAR KHAN	N339222234095511	05/12/22	1,422.00		6,617,274.01
05/12/22	NEFT - IDIB000D686 - NIMBUS0512002 - 59 163214012 - SHYAMAL MAJUMDER	N339222234095513	05/12/22	2,133.00		6,615,141.01
05/12/22	NEFT - SBIN0012377 - NIMBUS0512002 - 20 358768090 - BINA GUPTA	N339222234095516	05/12/22	7,821.00		6,607,320.01

HDFC BANK LIMITED

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Nomination : Not Registered

From : 05/12/2022

To : 06/12/2022

Statement of account

05/12/22	NEFT - SBIN0017786 - NIMBUS0512022 - 37 099910273 - VIJAY RAVI	N339222234084780	05/12/22	13,591.00		11,668,782.01
05/12/22	NEFT - UBIN0912271 - NIMBUS0512022 - 52 0101029876751 - GIRIJA	N339222234084772	05/12/22	12,723.00		11,656,059.01
05/12/22	NEFT - SBIN0020075 - NIMBUS0512022 - 62 337211044 - BAIRI PADMA	N339222234084770	05/12/22	207.00		11,655,852.01
05/12/22	FT - NIMBUS0512005 - 50100481351880 - VINOD	0000000289152410	05/12/22	423.00		11,655,429.01
05/12/22	FT - NIMBUS0512003 - 50100063268249 - RAHUL KUMAR	0000000289145951	05/12/22	14,866.00		11,640,563.01
05/12/22	FT - NIMBUS0512003 - 06221050037965 - PANKAJ VERMA	0000000289145974	05/12/22	43,291.00		11,597,272.01
05/12/22	FT - NIMBUS0512003 - 17331710000213 - VINOD	0000000289146006	05/12/22	15,921.00		11,581,351.01
05/12/22	FT - NIMBUS0512003 - 50100266909423 - VIJAY PAL	0000000289146008	05/12/22	9,822.00		11,571,529.01
05/12/22	NEFT - RATN0000100 - NIMBUS0512005 - 30 9010426511 - INDER PAL	N339222234084787	05/12/22	14,898.00		11,556,631.01
05/12/22	NEFT - CNRB0019144 - NIMBUS0512005 - 91 442010007097 - SATYA PRAKASH	N339222234084788	05/12/22	19,740.00		11,536,891.01
05/12/22	NEFT - PUNB0150900 - NIMBUS0512005 - 15 09001700020089 - RAJENDRA PRASAD	N339222234084789	05/12/22	20,028.00		11,516,863.01
05/12/22	NEFT - PUNB0014410 - NIMBUS0512005 - 01 442413000098 - VEERENDRA SINGH	N339222234084790	05/12/22	19,157.00		11,497,706.01
05/12/22	NEFT - ICIC0006642 - NIMBUS0512005 - 66 4201411806 - RAJ KUMAR	N339222234084793	05/12/22	15,674.00		11,482,032.01
05/12/22	NEFT - PUNB0614800 - NIMBUS0512005 - 61 48001700000296 - SAMARVIR SINGH	N339222234084795	05/12/22	15,674.00		11,466,358.01
05/12/22	NEFT - SBIN0006349 - NIMBUS0512005 - 36 502841732 - AJEET KUMAR	N339222234084798	05/12/22	11,952.00		11,454,406.01
05/12/22	NEFT - SBIN0001078 - NIMBUS0512005 - 33 524565360 - VIBHISHAN KUMAR	N339222234084799	05/12/22	11,952.00		11,442,454.01

HDFC BANK LIMITED

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Nomination : Not Registered

From : 07/12/2022

To : 08/12/2022

Statement of account

07/12/22	NEFT - CBIN0283526 - NIMBUS0712032 - 38 45432519 - SAROJ GOSA	N341222238294840	07/12/22	4,410.00	32,965,459.22
07/12/22	NEFT - BKID0006025 - NIMBUS0712032 - 60 2510110011864 - MOHMDD LAICK	N341222238294845	07/12/22	11,971.00	32,953,488.22
07/12/22	NEFT - BARB0VJBCPL - NIMBUS0712032 - 89 830100020253 - SARITA DEVI	N341222238294854	07/12/22	16,382.00	32,937,106.22
07/12/22	NEFT - PUNB0015100 - NIMBUS0712032 - 01 51000101349661 - SONU	N341222238294859	07/12/22	13,232.00	32,923,874.22
07/12/22	NEFT - CNRB0001961 - NIMBUS0712032 - 19 61101903295 - USHA DEVI	N341222238294864	07/12/22	11,971.00	32,911,903.22
07/12/22	NEFT - PUNB0308300 - NIMBUS0712032 - 30 83001700008903 - BABITA	N341222238294868	07/12/22	15,251.00	32,896,652.22
07/12/22	NEFT - SBIN0001076 - NIMBUS0712032 - 20 156651693 - RIMPAL SINGH	N341222238294873	07/12/22	16,382.00	32,880,270.22
07/12/22	NEFT - IDIB000S002 - NIMBUS0712032 - 97 9810343 - VIRENDER	N341222238294881	07/12/22	18,340.00	32,861,930.22
07/12/22	NEFT - PUNB0025510 - NIMBUS0712032 - 02 552191053511 - SHIVAM	N341222238294887	07/12/22	1,528.00	32,860,402.22
07/12/22	NEFT - UBIN0816442 - NIMBUS0712032 - 16 4410100001626 - PANKAJ KUMAR	N341222238294890	07/12/22	3,821.00	32,856,581.22
07/12/22	NEFT - CBIN0281527 - NIMBUS0712032 - 40 31425677 - NITESH KUMAR RAM	N341222238294896	07/12/22	11,237.00	32,845,344.22
07/12/22	NEFT - UBIN0905224 - NIMBUS0712032 - 53 2802010011845 - RAMESH	N341222238294899	07/12/22	18,404.00	32,826,940.22
07/12/22	NEFT - KKBK0000218 - NIMBUS0712032 - 50 45526010 - SWAPAN HAZRA	N341222238294904	07/12/22	18,847.00	32,808,093.22
07/12/22	NEFT - IDIB000S002 - NIMBUS0712032 - 68 29093796 - SHYAM VEER	N341222238294910	07/12/22	17,060.00	32,791,033.22
07/12/22	NEFT - BARB0DLFGUR - NIMBUS0712011 - 30 298100002143 - BIBHISHAN DAS	N341222238294833	07/12/22	9,003.00	32,782,030.22
07/12/22	NEFT - SBIN0008860 - NIMBUS0712011 - 37 927104970 - NIKHIL DAS	N341222238294837	07/12/22	9,003.00	32,773,027.22

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 GSTIN: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