



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 : 06/04/2022

To : 07/04/2022

Statement of account

06/04/22	NIMBUS0604015	N096221906199486	06/04/22	11,502.00	18,436,431.82
06/04/22	N0604007PREM	N096221906199606	06/04/22	6,435.00	18,429,996.82
06/04/22	N0604007SURENDER	N096221906199614	06/04/22	12,868.00	18,417,128.82
06/04/22	N0604007SAMEER	N096221906199617	06/04/22	15,343.00	18,401,785.82
06/04/22	N0604007RAM	N096221906199621	06/04/22	24,105.00	18,377,680.82
06/04/22	N0604007SHVETA	N096221906199628	06/04/22	13,879.00	18,363,801.82
06/04/22	N0604007HUSNARA	N096221906199632	06/04/22	13,879.00	18,349,922.82
06/04/22	N0604007SATISH	N096221906199637	06/04/22	17,502.00	18,332,420.82
06/04/22	N0604007SUDAMA	N096221906199641	06/04/22	13,879.00	18,318,541.82
06/04/22	N0604007REKHA	N096221906199645	06/04/22	13,879.00	18,304,662.82
06/04/22	N0604007NIKITA	N096221906199649	06/04/22	12,984.00	18,291,678.82
06/04/22	N0604007VICKY	N096221906199654	06/04/22	13,879.00	18,277,799.82
06/04/22	N0604007SANJAY	N096221906199658	06/04/22	17,502.00	18,260,297.82
06/04/22	N0604007PURAN	N096221906199662	06/04/22	13,879.00	18,246,418.82
06/04/22	N0604007VINOD	N096221906199667	06/04/22	15,301.00	18,231,117.82
06/04/22	N0604007MEERA	N096221906199671	06/04/22	13,879.00	18,217,238.82
06/04/22	N0604007DINESH	N096221906199676	06/04/22	10,298.00	18,206,940.82
06/04/22	N0604007ARUN	N096221906199677	06/04/22	10,298.00	18,196,642.82
06/04/22	N0604007RAHUL	N096221906199682	06/04/22	13,879.00	18,182,763.82
06/04/22	N0604007SUMIT	N096221906199687	06/04/22	13,879.00	18,168,884.82
06/04/22	N0604007SANDEEP	N096221906199691	06/04/22	13,879.00	18,155,005.82
06/04/22	N0604007PRIYA	N096221906199697	06/04/22	12,984.00	18,142,021.82
06/04/22	N0604007POOJA	N096221906199705	06/04/22	13,879.00	18,128,142.82
06/04/22	N0604007RAHUL	N096221906199709	06/04/22	13,879.00	18,114,263.82
06/04/22	N0604007KISHAN	N096221906199716	06/04/22	13,879.00	18,100,384.82
06/04/22	N0604007BOBY	N096221906199722	06/04/22	8,506.00	18,091,878.82
06/04/22	N0604007SANJEEV	N096221906199728	06/04/22	13,879.00	18,077,999.82
06/04/22	N0604007RAJENDER	N096221906199734	06/04/22	17,431.00	18,060,568.82
06/04/22	N0604007HARENDRA	N096221906199738	06/04/22	16,831.00	18,043,737.82
06/04/22	N0604007ARUN	N096221906199742	06/04/22	16,831.00	18,026,906.82
06/04/22	N0604007BABU	N096221906199748	06/04/22	16,831.00	18,010,075.82
06/04/22	N0604007SEHDEV	N096221906199755	06/04/22	10,858.00	17,999,217.82

HDFC BANK LIMITED

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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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06/04/22	N0604007SEHDEV	N096221906199760	06/04/22	6,813.00	17,992,404.82
06/04/22	N0604007RAMESH	N096221906199770	06/04/22	14,373.00	17,978,031.82
06/04/22	N0604007RINKU	N096221906199776	06/04/22	16,831.00	17,961,200.82
06/04/22	N0604007RAJ	N096221906199781	06/04/22	16,831.00	17,944,369.82
06/04/22	N0604007SHAHJABAN	N096221906199787	06/04/22	16,831.00	17,927,538.82
06/04/22	N0604007FIROZ	N096221906199794	06/04/22	9,230.00	17,918,308.82
06/04/22	N0604007ARVIND	N096221906199801	06/04/22	16,831.00	17,901,477.82
06/04/22	N0604007RAJESHVAR	N096221906199807	06/04/22	14,659.00	17,886,818.82
06/04/22	N0604007LAXMI	N096221906199814	06/04/22	19,301.00	17,867,517.82
06/04/22	N0604007DUSHYANT	N096221906199818	06/04/22	30,827.00	17,836,690.82
06/04/22	N0604007VIRENDRA	N096221906199824	06/04/22	12,984.00	17,823,706.82
06/04/22	N0604007MANOJ	N096221906199830	06/04/22	16,831.00	17,806,875.82
06/04/22	N0604007AMIT	N096221906199837	06/04/22	10,858.00	17,796,017.82
06/04/22	N0604007RAHUL	N096221906199843	06/04/22	11,207.00	17,784,810.82
06/04/22	N6421RAMESH	N096221906202490	06/04/22	15,256.00	17,769,554.82
06/04/22	N6421ARSHITHA	N096221906202496	06/04/22	13,829.00	17,755,725.82
06/04/22	N6421MADHUSUDAN	N096221906202499	06/04/22	17,834.00	17,737,891.82
06/04/22	N6421SHARUKH	N096221906202502	06/04/22	13,722.00	17,724,169.82
06/04/22	N6421VINOD	N096221906202505	06/04/22	14,763.00	17,709,406.82
06/04/22	N6421VINOD	N096221906202510	06/04/22	15,256.00	17,694,150.82
06/04/22	N6421MANOJ KUMAR	N096221906202513	06/04/22	15,256.00	17,678,894.82
06/04/22	N0604007VISHAL	N096221906199855	06/04/22	13,879.00	17,665,015.82
06/04/22	N0604007BABITA	N096221906199862	06/04/22	13,879.00	17,651,136.82
06/04/22	N0604007REENA	N096221906199870	06/04/22	13,879.00	17,637,257.82
06/04/22	N0604007SHILA	N096221906199878	06/04/22	13,879.00	17,623,378.82
06/04/22	N0604007SITA	N096221906199885	06/04/22	16,831.00	17,606,547.82
06/04/22	N0604007PRAVEEN	N096221906199893	06/04/22	16,831.00	17,589,716.82
06/04/22	N0604007VISHAL	N096221906199905	06/04/22	12,537.00	17,577,179.82
06/04/22	N0604007LAXMI	N096221906199911	06/04/22	4,925.00	17,572,254.82
06/04/22	N0604007CHANCHAL	N096221906199920	06/04/22	13,879.00	17,558,375.82
06/04/22	N0604007GUDIA	N096221906199927	06/04/22	13,879.00	17,544,496.82
06/04/22	N6421RAKESH	N096221906202516	06/04/22	15,256.00	17,529,240.82

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Statement of account

06/04/22	N6421NIKHITHARANI	N096221906202521	06/04/22	18,528.00	17,510,712.82
06/04/22	N6421ASHOK	N096221906202527	06/04/22	15,256.00	17,495,456.82
06/04/22	N6421SUBHASH	N096221906202530	06/04/22	15,256.00	17,480,200.82
06/04/22	N6421A NIKITHA	N096221906202533	06/04/22	13,544.00	17,466,656.82
06/04/22	N6421A KIRAN KUMAR	N096221906202535	06/04/22	16,590.00	17,450,066.82
06/04/22	N6421YAPARI PRAVEEN	N096221906202538	06/04/22	16,905.00	17,433,161.82
06/04/22	N6421BANOTH SAROJA	N096221906202543	06/04/22	18,528.00	17,414,633.82
06/04/22	N6421V VENNELA	N096221906202545	06/04/22	16,905.00	17,397,728.82
06/04/22	N6421KRISHNADHAR	N096221906202550	06/04/22	18,528.00	17,379,200.82
06/04/22	N0604007ARTI	N096221906199932	06/04/22	13,879.00	17,365,321.82
06/04/22	N0604007SOMVATI	N096221906199941	06/04/22	13,879.00	17,351,442.82
06/04/22	N0604007SHIV	N096221906199951	06/04/22	16,831.00	17,334,611.82
06/04/22	N0604007RAM	N096221906199958	06/04/22	16,831.00	17,317,780.82
06/04/22	N0604007RAVI	N096221906199962	06/04/22	16,831.00	17,300,949.82
06/04/22	N0604007NAUSHAD	N096221906199967	06/04/22	13,879.00	17,287,070.82
06/04/22	N0604007SHYAM	N096221906199974	06/04/22	19,379.00	17,267,691.82
06/04/22	N0604007SARITA	N096221906199981	06/04/22	13,879.00	17,253,812.82
06/04/22	N0604007BABLI	N096221906199988	06/04/22	13,879.00	17,239,933.82
06/04/22	N0604007KALPANA	N096221906199995	06/04/22	13,432.00	17,226,501.82
06/04/22	N6421MEGAVATH RAJU	N096221906202555	06/04/22	16,273.00	17,210,228.82
06/04/22	N6421GOVIND	N096221906202560	06/04/22	16,905.00	17,193,323.82
06/04/22	N6421SAI KUMAR	N096221906202562	06/04/22	4,421.00	17,188,902.82
06/04/22	N6421CH RAJESH	N096221906202566	06/04/22	16,905.00	17,171,997.82
06/04/22	N6421G PAVAN	N096221906202569	06/04/22	15,958.00	17,156,039.82
06/04/22	N6421T SAI HARIKA	N096221906202571	06/04/22	16,905.00	17,139,134.82
06/04/22	N6421BUCHI REDDY	N096221906202575	06/04/22	18,528.00	17,120,606.82
06/04/22	N6421B SRINATH	N096221906202577	06/04/22	13,829.00	17,106,777.82
06/04/22	N6421KRISHNA	N096221906202579	06/04/22	16,496.00	17,090,281.82
06/04/22	N6421KIRAN	N096221906202581	06/04/22	16,905.00	17,073,376.82
06/04/22	N0604007LAXMI	N096221906200002	06/04/22	13,879.00	17,059,497.82
06/04/22	N0604007RAM	N096221906200008	06/04/22	12,984.00	17,046,513.82
06/04/22	N0604007SUNNY	N096221906200012	06/04/22	13,879.00	17,032,634.82

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Statement of account

06/04/22	N0604007RAJESH	N096221906200023	06/04/22	13,879.00	17,018,755.82
06/04/22	N0604007SONU	N096221906200029	06/04/22	13,432.00	17,005,323.82
06/04/22	N0604007DEEPAK	N096221906200035	06/04/22	13,879.00	16,991,444.82
06/04/22	N0604007NARESH	N096221906200043	06/04/22	16,831.00	16,974,613.82
06/04/22	N0604007DIWAN	N096221906200050	06/04/22	17,502.00	16,957,111.82
06/04/22	N0604007SHASHI	N096221906200056	06/04/22	17,502.00	16,939,609.82
06/04/22	N0604007RAMDEV	N096221906200063	06/04/22	15,301.00	16,924,308.82
06/04/22	N6421MUNIGONDA	N096221906202584	06/04/22	18,528.00	16,905,780.82
06/04/22	N6421EEGA OMKAR	N096221906202587	06/04/22	10,058.00	16,895,722.82
06/04/22	N6421SHEIK MOULA	N096221906202589	06/04/22	15,456.00	16,880,266.82
06/04/22	N6421RENTALA RAJU	N096221906202593	06/04/22	17,190.00	16,863,076.82
06/04/22	N6421SHIREESH	N096221906202595	06/04/22	15,256.00	16,847,820.82
06/04/22	N6421SREERAMULU	N096221906202597	06/04/22	14,115.00	16,833,705.82
06/04/22	N6421T PADMA	N096221906202598	06/04/22	14,686.00	16,819,019.82
06/04/22	N6421NENAVATH	N096221906202600	06/04/22	13,694.00	16,805,325.82
06/04/22	N6421PUNEM ROJA	N096221906202602	06/04/22	18,528.00	16,786,797.82
06/04/22	N6421J SYAMALA	N096221906202604	06/04/22	16,905.00	16,769,892.82
06/04/22	N6421D PADMA	N096221906202605	06/04/22	15,642.00	16,754,250.82
06/04/22	N0604007POONAM	N096221906200072	06/04/22	13,879.00	16,740,371.82
06/04/22	N0604007SACHIN	N096221906200079	06/04/22	13,879.00	16,726,492.82
06/04/22	N0604007ASHOK	N096221906200086	06/04/22	13,879.00	16,712,613.82
06/04/22	N0604007SANTOSH	N096221906200094	06/04/22	13,432.00	16,699,181.82
06/04/22	N0604007RINKOO	N096221906200101	06/04/22	13,879.00	16,685,302.82
06/04/22	N0604007VISHAL	N096221906200107	06/04/22	13,879.00	16,671,423.82
06/04/22	N0604007MOTI	N096221906200111	06/04/22	13,879.00	16,657,544.82
06/04/22	N0604007RAHUL	N096221906200119	06/04/22	13,879.00	16,643,665.82
06/04/22	N0604007ARUN	N096221906200122	06/04/22	13,879.00	16,629,786.82
06/04/22	N0604007DINESH	N096221906200127	06/04/22	13,879.00	16,615,907.82
06/04/22	N6421BHUKYA DEEPAK	N096221906202608	06/04/22	15,642.00	16,600,265.82
06/04/22	N6421PASALA VAMSHI	N096221906202610	06/04/22	16,905.00	16,583,360.82
06/04/22	N6421SHAIK JANI	N096221906202611	06/04/22	16,273.00	16,567,087.82
06/04/22	N6421KODAM SOUMIYA	N096221906202612	06/04/22	12,974.00	16,554,113.82

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06/04/22	N6421VENKATA CHARY	N096221906202615	06/04/22	16,905.00	16,518,680.82
06/04/22	N6421GURU MEENAKSHI	N096221906202616	06/04/22	15,010.00	16,503,670.82
06/04/22	N6421R GOVARDHAN	N096221906202619	06/04/22	15,259.00	16,488,411.82
06/04/22	N6421SHIVA KUMAR	N096221906202620	06/04/22	16,905.00	16,471,506.82
06/04/22	N6421R NARSIMHA	N096221906202621	06/04/22	18,528.00	16,452,978.82
06/04/22	N6421M MANISREE	N096221906202622	06/04/22	12,633.00	16,440,345.82
06/04/22	N0604007KHUSHAL	N096221906200133	06/04/22	14,145.00	16,426,200.82
06/04/22	N0604007DARSHAN	N096221906200142	06/04/22	13,879.00	16,412,321.82
06/04/22	N0604007RAJENDRA	N096221906200151	06/04/22	13,879.00	16,398,442.82
06/04/22	N0604007DEEPAK	N096221906200155	06/04/22	14,880.00	16,383,562.82
06/04/22	N0604007DINESH	N096221906200161	06/04/22	15,301.00	16,368,261.82
06/04/22	N0604007KRISHN	N096221906200169	06/04/22	13,879.00	16,354,382.82
06/04/22	N0604007GULSANVAR	N096221906200181	06/04/22	16,831.00	16,337,551.82
06/04/22	N0604007RAHUL	N096221906200188	06/04/22	13,879.00	16,323,672.82
06/04/22	N0604007VEERENDRA	N096221906200196	06/04/22	16,831.00	16,306,841.82
06/04/22	N0604007SUNIL	N096221906200205	06/04/22	16,831.00	16,290,010.82
06/04/22	N6421NARSING RAO	N096221906202623	06/04/22	6,561.00	16,283,449.82
06/04/22	N6421MENDA SUDHEER	N096221906202624	06/04/22	18,528.00	16,264,921.82
06/04/22	N6421PRAKASH REDDY	N096221906202626	06/04/22	18,181.00	16,246,740.82
06/04/22	N6421J MAMATHA	N096221906202627	06/04/22	14,686.00	16,232,054.82
06/04/22	N6421SAANTHOSH	N096221906202628	06/04/22	18,528.00	16,213,526.82
06/04/22	N6421DAIDA ANAND	N096221906202629	06/04/22	18,528.00	16,194,998.82
06/04/22	N6421R SRAVANTHI	N096221906202630	06/04/22	16,273.00	16,178,725.82
06/04/22	N6421ROHITH KUMAR	N096221906202631	06/04/22	18,528.00	16,160,197.82
06/04/22	N6421SISHIR KUMAR	N096221906202634	06/04/22	17,055.00	16,143,142.82
06/04/22	N6421JONDELE MITHIN	N096221906202636	06/04/22	15,256.00	16,127,886.82
06/04/22	N6421B SUDARSHAN	N096221906202638	06/04/22	14,115.00	16,113,771.82
06/04/22	N0604007PRADEEP	N096221906200212	06/04/22	13,879.00	16,099,892.82
06/04/22	N0604007AMIT	N096221906200219	06/04/22	11,640.00	16,088,252.82
06/04/22	N0604007SUSHMA	N096221906200224	06/04/22	13,879.00	16,074,373.82
06/04/22	N0604007SONI	N096221906200230	06/04/22	13,879.00	16,060,494.82

HDFC BANK LIMITED

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 ,SUSHANT LOK PHASE-1
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 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 : 06/04/2022

To : 07/04/2022

Statement of account

06/04/22	N0604007KARTIKAY	N096221906200235	06/04/22	16,831.00	16,043,663.82
06/04/22	N0604007PARAS	N096221906200240	06/04/22	13,879.00	16,029,784.82
06/04/22	N0604007RENU	N096221906200244	06/04/22	13,879.00	16,015,905.82
06/04/22	N0604007KOMAL	N096221906200249	06/04/22	13,432.00	16,002,473.82
06/04/22	N0604007GOVIND	N096221906200253	06/04/22	13,879.00	15,988,594.82
06/04/22	N0604007SHIVAM	N096221906200258	06/04/22	12,537.00	15,976,057.82
06/04/22	N6421B PAVANI BAI	N096221906202639	06/04/22	5,135.00	15,970,922.82
06/04/22	N6421NAKKA	N096221906202642	06/04/22	18,528.00	15,952,394.82
06/04/22	N6421NARSHIMA	N096221906202643	06/04/22	18,528.00	15,933,866.82
06/04/22	N6421MAHESH	N096221906202644	06/04/22	18,528.00	15,915,338.82
06/04/22	N6421BHASKAR	N096221906202646	06/04/22	18,528.00	15,896,810.82
06/04/22	N6421BHARATH	N096221906202648	06/04/22	13,028.00	15,883,782.82
06/04/22	N6421SRINIVAS	N096221906202649	06/04/22	18,528.00	15,865,254.82
06/04/22	N6421DIVYA	N096221906202650	06/04/22	13,376.00	15,851,878.82
06/04/22	N6421SANTHOSH	N096221906202651	06/04/22	18,528.00	15,833,350.82
06/04/22	N6421PRAVEENA A	N096221906202652	06/04/22	16,273.00	15,817,077.82
06/04/22	N0604007ALLI	N096221906200263	06/04/22	13,432.00	15,803,645.82
06/04/22	N0604007BALVINDER	N096221906200267	06/04/22	13,879.00	15,789,766.82
06/04/22	N0604007SUMAN	N096221906200274	06/04/22	13,879.00	15,775,887.82
06/04/22	N0604007PUSHPA	N096221906200281	06/04/22	13,879.00	15,762,008.82
06/04/22	N0604007DEEPU	N096221906200288	06/04/22	13,879.00	15,748,129.82
06/04/22	N0604007HARVENDER	N096221906200296	06/04/22	13,879.00	15,734,250.82
06/04/22	N0604007ARJUN	N096221906200303	06/04/22	13,879.00	15,720,371.82
06/04/22	N0604007SAGAR	N096221906200307	06/04/22	13,879.00	15,706,492.82
06/04/22	N0604007MAMTA	N096221906200313	06/04/22	13,879.00	15,692,613.82
06/04/22	N0604007AMIT	N096221906200319	06/04/22	16,831.00	15,675,782.82
06/04/22	N6421ANURADHA	N096221906202654	06/04/22	15,642.00	15,660,140.82
06/04/22	N6421RAMESH	N096221906202655	06/04/22	16,905.00	15,643,235.82
06/04/22	N6421VIJAY BHASKAR	N096221906202656	06/04/22	16,905.00	15,626,330.82
06/04/22	N6421NAGASUBBA	N096221906202657	06/04/22	16,905.00	15,609,425.82
06/04/22	N6421HARSHAVARDHAN	N096221906202659	06/04/22	14,379.00	15,595,046.82
06/04/22	N6421KARRA SRAVAN	N096221906202661	06/04/22	16,905.00	15,578,141.82

HDFC BANK LIMITED

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 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 : 06/04/2022

To : 07/04/2022

Statement of account

06/04/22	N6421S SWAMY	N096221906202664	06/04/22	14,686.00	15,563,455.82
06/04/22	N6421KRISHNA	N096221906202665	06/04/22	15,256.00	15,548,199.82
06/04/22	N6421BABU	N096221906202667	06/04/22	12,974.00	15,535,225.82
06/04/22	N0604007PRABHA	N096221906200328	06/04/22	13,879.00	15,521,346.82
06/04/22	N0604007SANJU	N096221906200334	06/04/22	13,879.00	15,507,467.82
06/04/22	N0604007SANJAY	N096221906200340	06/04/22	11,193.00	15,496,274.82
06/04/22	N0604007SANDEEP	N096221906200341	06/04/22	13,879.00	15,482,395.82
06/04/22	N0604007POOJA	N096221906200347	06/04/22	13,879.00	15,468,516.82
06/04/22	N0604007KUNAL	N096221906200353	06/04/22	13,879.00	15,454,637.82
06/04/22	N0604007JNAN	N096221906210358	06/04/22	17,249.00	15,437,388.82
06/04/22	N0604007PUSHPENDER	N096221906210363	06/04/22	16,831.00	15,420,557.82
06/04/22	N0604007SURENDER	N096221906210371	06/04/22	13,879.00	15,406,678.82
06/04/22	N0604007ASHAV	N096221906210375	06/04/22	16,831.00	15,389,847.82
06/04/22	N6421MAHESH	N096221906202668	06/04/22	14,686.00	15,375,161.82
06/04/22	N6421SRIKANTH	N096221906202670	06/04/22	14,686.00	15,360,475.82
06/04/22	N6421SUBHASHINI	N096221906202672	06/04/22	15,256.00	15,345,219.82
06/04/22	N6421MANOJ	N096221906202673	06/04/22	12,553.00	15,332,666.82
06/04/22	N6421NAVEENA	N096221906202675	06/04/22	14,115.00	15,318,551.82
06/04/22	N6421T.P.ANIL	N096221906202676	06/04/22	17,190.00	15,301,361.82
06/04/22	N6421MAHABOOB	N096221906202677	06/04/22	17,834.00	15,283,527.82
06/04/22	N6421BHARATH	N096221906202679	06/04/22	18,528.00	15,264,999.82
06/04/22	N6421BHOGESHWARI	N096221906202681	06/04/22	18,528.00	15,246,471.82
06/04/22	N6421KALYANI	N096221906202684	06/04/22	18,528.00	15,227,943.82
06/04/22	N0604007ABHISHEK	N096221906210382	06/04/22	13,879.00	15,214,064.82
06/04/22	N0604007ANKIT	N096221906210388	06/04/22	13,432.00	15,200,632.82
06/04/22	N0604007SAGAR	N096221906210391	06/04/22	13,879.00	15,186,753.82
06/04/22	N0604007VISHNU	N096221906210394	06/04/22	13,879.00	15,172,874.82
06/04/22	N0604007POOJA	N096221906210401	06/04/22	13,879.00	15,158,995.82
06/04/22	N0604007USHA	N096221906210406	06/04/22	13,879.00	15,145,116.82
06/04/22	N0604007MANISH	N096221906210410	06/04/22	13,879.00	15,131,237.82
06/04/22	N0604007KEVRA	N096221906210417	06/04/22	13,879.00	15,117,358.82
06/04/22	N0604007JYOTI	N096221906210422	06/04/22	16,831.00	15,100,527.82

HDFC BANK LIMITED

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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 : 06/04/2022

To : 07/04/2022

Statement of account

06/04/22	N0604007MANOJ	N096221906210428	06/04/22	13,879.00	15,086,648.82
06/04/22	N0604007MANISH	N096221906210432	06/04/22	12,537.00	15,074,111.82
06/04/22	N6421PRADEEP	N096221906202685	06/04/22	18,528.00	15,055,583.82
06/04/22	N6421MUJEEB	N096221906202688	06/04/22	18,181.00	15,037,402.82
06/04/22	N6421MURALI	N096221906202690	06/04/22	12,485.00	15,024,917.82
06/04/22	N6421MURALI	N096221906202691	06/04/22	16,496.00	15,008,421.82
06/04/22	N6421NARSAN	N096221906202692	06/04/22	17,190.00	14,991,231.82
06/04/22	N6421PRIYADARSHINI	N096221906202693	06/04/22	18,528.00	14,972,703.82
06/04/22	N6421SANDYA	N096221906202694	06/04/22	2,774.00	14,969,929.82
06/04/22	N6421R SAROJA	N096221906202695	06/04/22	18,528.00	14,951,401.82
06/04/22	N6421SAVITHA	N096221906202696	06/04/22	17,190.00	14,934,211.82
06/04/22	N6421SRIKANTH	N096221906202697	06/04/22	16,496.00	14,917,715.82
06/04/22	N6421SRINIVAS	N096221906202698	06/04/22	14,566.00	14,903,149.82
06/04/22	N0604007ANWARA	N096221906210436	06/04/22	13,879.00	14,889,270.82
06/04/22	N0604007AARTI	N096221906210446	06/04/22	13,879.00	14,875,391.82
06/04/22	N0604007SANJAY	N096221906210453	06/04/22	13,879.00	14,861,512.82
06/04/22	N0604007PREET	N096221906210460	06/04/22	16,831.00	14,844,681.82
06/04/22	N0604007JITENDER	N096221906210468	06/04/22	29,000.00	14,815,681.82
06/04/22	N0604007DIPESH	N096221906210478	06/04/22	13,879.00	14,801,802.82
06/04/22	N0604007BABLU	N096221906210482	06/04/22	13,879.00	14,787,923.82
06/04/22	N0604007RAJKUMARI	N096221906210490	06/04/22	13,879.00	14,774,044.82
06/04/22	N0604007INDRAJEET	N096221906210500	06/04/22	13,879.00	14,760,165.82
06/04/22	N6421KUMAR	N096221906202700	06/04/22	16,844.00	14,743,321.82
06/04/22	N6421K SURESH	N096221906202702	06/04/22	17,190.00	14,726,131.82
06/04/22	N6421SURESH	N096221906202706	06/04/22	16,496.00	14,709,635.82
06/04/22	N6421MALLESH	N096221906202708	06/04/22	18,528.00	14,691,107.82
06/04/22	N6421BHARGAVI	N096221906202711	06/04/22	17,487.00	14,673,620.82
06/04/22	N6421EVANGELINA	N096221906202714	06/04/22	17,190.00	14,656,430.82
06/04/22	N6421DEEPA	N096221906202716	06/04/22	16,905.00	14,639,525.82
06/04/22	N6421DEEPIKA	N096221906202720	06/04/22	13,747.00	14,625,778.82
06/04/22	N6421RAJU	N096221906202723	06/04/22	12,001.00	14,613,777.82
06/04/22	N6421ESHWARI	N096221906202726	06/04/22	12,633.00	14,601,144.82

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06/04/22	N0604007VED	N096221906210509	06/04/22	13,879.00	14,587,265.82
06/04/22	N0604007SAHIL	N096221906210515	06/04/22	13,879.00	14,573,386.82
06/04/22	N0604007RAMESH	N096221906210522	06/04/22	5,429.00	14,567,957.82
06/04/22	N0604007PRADEEP	N096221906210530	06/04/22	12,984.00	14,554,973.82
06/04/22	N0604007ASHA	N096221906210536	06/04/22	13,879.00	14,541,094.82
06/04/22	N0604007SUSHANT	N096221906210544	06/04/22	10,298.00	14,530,796.82
06/04/22	N0604007MEENA	N096221906210555	06/04/22	11,193.00	14,519,603.82
06/04/22	N6421MADHUSUDHAR	N096221906202727	06/04/22	15,325.00	14,504,278.82
06/04/22	N6421RAJU	N096221906202731	06/04/22	14,379.00	14,489,899.82
06/04/22	N6421RAVIKIRAN	N096221906202735	06/04/22	16,273.00	14,473,626.82
06/04/22	N6421ANITHA	N096221906202736	06/04/22	15,256.00	14,458,370.82
06/04/22	N6421ANJALI	N096221906202739	06/04/22	10,841.00	14,447,529.82
06/04/22	N6421BHIMLA	N096221906202742	06/04/22	14,686.00	14,432,843.82
06/04/22	N6421CHARAN	N096221906202746	06/04/22	15,256.00	14,417,587.82
06/04/22	N6421KHALEEL	N096221906202751	06/04/22	12,268.00	14,405,319.82
06/04/22	N6421LAXMI	N096221906202757	06/04/22	14,115.00	14,391,204.82
06/04/22	N6421MAHAMOOD	N096221906202761	06/04/22	12,974.00	14,378,230.82
06/04/22	N6421NAGA VENKATA	N096221906202766	06/04/22	14,836.00	14,363,394.82
06/04/22	NIMBUS0604009	N096221906210621	06/04/22	14,975.00	14,348,419.82
06/04/22	NIMBUS0604009	N096221906210639	06/04/22	15,435.00	14,332,984.82
06/04/22	NIMBUS0604009	N096221906210640	06/04/22	3,166.00	14,329,818.82
06/04/22	NIMBUS0604009	N096221906210633	06/04/22	3,092.00	14,326,726.82
06/04/22	N6421RANI	N096221906202770	06/04/22	12,974.00	14,313,752.82
06/04/22	N6421SATYANARAYANA	N096221906202776	06/04/22	13,544.00	14,300,208.82
06/04/22	N6421SHIVA	N096221906202781	06/04/22	15,256.00	14,284,952.82
06/04/22	N6421NALLA MADHAVI	N096221906202784	06/04/22	12,001.00	14,272,951.82
06/04/22	N6421BATTU RAJESH	N096221906202788	06/04/22	3,994.00	14,268,957.82
06/04/22	N6421V SANTOSHI	N096221906202792	06/04/22	16,273.00	14,252,684.82
06/04/22	N6421VENKATA LAXMI	N096221906202796	06/04/22	14,400.00	14,238,284.82
06/04/22	N6421ESWARA KUMAR	N096221906202803	06/04/22	17,834.00	14,220,450.82
06/04/22	N6421S SARITHA	N096221906202806	06/04/22	14,686.00	14,205,764.82
06/04/22	N6421SACHIN KUMAR	N096221906202810	06/04/22	9,790.00	14,195,974.82

HDFC BANK LIMITED

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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>.

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



Account Branch : DLF PHASE I
 Address : A-12,THE SHOPPING MALL,
 DLF QUTUB ENCLAVE,
 PHASE 1 ,
 City : GURGAON 122002
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 100,008.00
 Currency : INR
 Email : NIMBUSHARBOR@YAHOO.COM
 Cust ID : 34032004
 Account No : 00442320003257 Imperia
 A/C Open Date : 11/11/2009
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
 Branch Code : 44 Product Code : 232

M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD
 H-305,SUSHANT
 SHOPPING ARCADE
 ,SUSHANT LOK PHASE-1
 GURGAON 122009
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 06/04/2022

To : 07/04/2022

Statement of account

06/04/22	N0604006BALVINDER	N096221906185144	06/04/22	13,619.00	25,801,674.82
06/04/22	N0604006RAVINDER	N096221906185148	06/04/22	13,619.00	25,788,055.82
06/04/22	N0604006RAJENDER	N096221906185153	06/04/22	13,619.00	25,774,436.82
06/04/22	N0604006JASBIR	N096221906185158	06/04/22	13,619.00	25,760,817.82
06/04/22	N0604006RAKESH	N096221906185162	06/04/22	14,143.00	25,746,674.82
06/04/22	N0604006NARAYAN	N096221906185165	06/04/22	14,143.00	25,732,531.82
06/04/22	N0604006DINESH	0000879456200105	06/04/22	27,363.00	25,705,168.82
06/04/22	N0604006JITENDRA	N096221906185169	06/04/22	12,571.00	25,692,597.82
06/04/22	N0604006RAM	N096221906185172	06/04/22	14,143.00	25,678,454.82
06/04/22	N0604006SATBIR	N096221906185174	06/04/22	13,619.00	25,664,835.82
06/04/22	N0604006SATPAL	N096221906185178	06/04/22	17,526.00	25,647,309.82
06/04/22	N0604006SURENDRA	N096221906185183	06/04/22	14,143.00	25,633,166.82
06/04/22	N0604006JAIBHAGWAN	N096221906185189	06/04/22	8,380.00	25,624,786.82
06/04/22	N0604006NITISH	N096221906185195	06/04/22	13,619.00	25,611,167.82
06/04/22	N0604006NIKHIL	N096221906185202	06/04/22	8,380.00	25,602,787.82
06/04/22	N0604006HARBINDER	N096221906185210	06/04/22	14,143.00	25,588,644.82
06/04/22	N0604006SUNIL	N096221906185218	06/04/22	14,143.00	25,574,501.82
06/04/22	N0604007PANKAJ	0000879532100142	06/04/22	56,314.00	25,518,187.82
06/04/22	N0604006KARAMBIR	N096221906185226	06/04/22	14,143.00	25,504,044.82
06/04/22	N0604006DEVANAND	N096221906185232	06/04/22	13,619.00	25,490,425.82
06/04/22	N0604006JATIN	N096221906185238	06/04/22	13,095.00	25,477,330.82
06/04/22	N0604006AJAY	N096221906185244	06/04/22	14,143.00	25,463,187.82
06/04/22	N0604006RAVI	N096221906185253	06/04/22	8,380.00	25,454,807.82
06/04/22	N0604006ANAND	N096221906185261	06/04/22	17,526.00	25,437,281.82
06/04/22	N0604006NEERAJ	N096221906185267	06/04/22	17,526.00	25,419,755.82
06/04/22	N0604006BRAHAMDUTT	N096221906185276	06/04/22	19,384.00	25,400,371.82
06/04/22	N0604006RAJ	N096221906185282	06/04/22	15,760.00	25,384,611.82
06/04/22	N0604006DEVENDER	N096221906185289	06/04/22	15,760.00	25,368,851.82
06/04/22	N0604006RAM	N096221906185297	06/04/22	15,760.00	25,353,091.82
06/04/22	N0604006HEMANT	N096221906185304	06/04/22	15,760.00	25,337,331.82
06/04/22	N0604006MANOJ	N096221906185311	06/04/22	14,143.00	25,323,188.82
06/04/22	N0604006MANISH	N096221906185316	06/04/22	13,095.00	25,310,093.82

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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



Account Branch : DLF PHASE I
 Address : A-12,THE SHOPPING MALL,
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 PHASE 1 ,
 City : GURGAON 122002
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 100,008.00
 Currency : INR
 Email : NIMBUSHARBOR@YAHOO.COM
 Cust ID : 34032004
 Account No : 00442320003257 Imperia
 A/C Open Date : 11/11/2009
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
 Branch Code : 44 Product Code : 232

M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD
 H-305,SUSHANT
 SHOPPING ARCADE
 ,SUSHANT LOK PHASE-1
 GURGAON 122009
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 06/04/2022

To : 07/04/2022

Statement of account

06/04/22	NIMBUS0604012	N096221906206379	06/04/22	8,605.00	21,085,075.82
06/04/22	NIMBUS0604012	N096221906206381	06/04/22	9,697.00	21,075,378.82
06/04/22	NIMBUS0604012	N096221906206384	06/04/22	934.00	21,074,444.82
06/04/22	NIMBUS0604012	N096221906206388	06/04/22	1,177.00	21,073,267.82
06/04/22	NIMBUS0604012	N096221906206394	06/04/22	989.00	21,072,278.82
06/04/22	NIMBUS0604012	N096221906206399	06/04/22	1,167.00	21,071,111.82
06/04/22	NIMBUS0604012	N096221906206402	06/04/22	1,307.00	21,069,804.82
06/04/22	NIMBUS0604012	N096221906206405	06/04/22	1,348.00	21,068,456.82
06/04/22	NIMBUS0604012	N096221906206407	06/04/22	1,306.00	21,067,150.82
06/04/22	NIMBUS0604012	N096221906206411	06/04/22	992.00	21,066,158.82
06/04/22	NIMBUS0604012	N096221906206414	06/04/22	992.00	21,065,166.82
06/04/22	NIMBUS0604012	N096221906206418	06/04/22	1,309.00	21,063,857.82
06/04/22	NIMBUS0604012	N096221906206421	06/04/22	1,170.00	21,062,687.82
06/04/22	N0604032JWALA	N096221906206417	06/04/22	13,599.00	21,049,088.82
06/04/22	N0604032BABLI	N096221906206378	06/04/22	13,599.00	21,035,489.82
06/04/22	N0604032REKHA	N096221906206382	06/04/22	12,511.00	21,022,978.82
06/04/22	N0604032ARUN	N096221906206386	06/04/22	13,599.00	21,009,379.82
06/04/22	N0604032SHIROMANI	N096221906206391	06/04/22	13,599.00	20,995,780.82
06/04/22	N0604032GANGA	N096221906206397	06/04/22	13,054.00	20,982,726.82
06/04/22	N0604032SACHIN	N096221906206404	06/04/22	13,599.00	20,969,127.82
06/04/22	N0604032BABLOO	N096221906206408	06/04/22	13,599.00	20,955,528.82
06/04/22	N0604032BOBBY	N096221906206412	06/04/22	13,599.00	20,941,929.82
06/04/22	N0604007RAHUL	0000879532100117	06/04/22	13,879.00	20,928,050.82
06/04/22	NIMBUS0604012	N096221906206431	06/04/22	7,444.00	20,920,606.82
06/04/22	NIMBUS0604012	N096221906206434	06/04/22	9,861.00	20,910,745.82
06/04/22	NIMBUS0604012	N096221906206437	06/04/22	9,848.00	20,900,897.82
06/04/22	NIMBUS0604012	N096221906206439	06/04/22	9,851.00	20,891,046.82
06/04/22	NIMBUS0604012	N096221906206441	06/04/22	9,748.00	20,881,298.82
06/04/22	NIMBUS0604012	N096221906206443	06/04/22	10,025.00	20,871,273.82
06/04/22	NIMBUS0604012	N096221906206423	06/04/22	992.00	20,870,281.82
06/04/22	NIMBUS0604012	N096221906206427	06/04/22	1,295.00	20,868,986.82
06/04/22	NIMBUS0604012	N096221906206429	06/04/22	1,169.00	20,867,817.82

HDFC BANK LIMITED

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 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 : 11/04/2022

To : 12/04/2022

Statement of account

11/04/22	NEFT - SBIN000737 - NIMBUS1104001 - 33 086890384 - RAJ KUMAR	N101221913749596	11/04/22	19,374.00	4,418,020.35
11/04/22	NEFT - PUNB0SUPGB5 - NIMBUS1104001 - 93 150100232924 - RAJKUMAR	N101221913749597	11/04/22	19,979.00	4,398,041.35
11/04/22	NEFT - KKBK0000215 - NIMBUS1104001 - 94 45421401 - JAGDISH	N101221913749599	11/04/22	10,392.00	4,387,649.35
11/04/22	NEFT - ICIC0003543 - N1104006DEEPAK - 3 54301504120 - DEEPAK	N101221913761238	11/04/22	245.00	4,387,404.35
11/04/22	NEFT - ICIC0003543 - N1104006DEEPAK - 3 54301504120 - DEEPAK	N101221913761250	11/04/22	1,951.00	4,385,453.35
11/04/22	FT - N1104007PRAMOD - 50100382788456 - PRAMOD	0000000199091302	11/04/22	16,876.00	4,368,577.35
11/04/22	FT - N1104007DINESH - 50100382787351 - DINESH	0000000199091303	11/04/22	16,876.00	4,351,701.35
11/04/22	FT - N1104007SHUBHAM - 50100424479015 - SHUBHAM	0000000199091304	11/04/22	16,876.00	4,334,825.35
11/04/22	FT - N1104007BECHAN - 50100382786615 - BECHAN	0000000199091305	11/04/22	16,876.00	4,317,949.35
11/04/22	FT - N1104007VIJAY - 50100415977316 - VIJAY	0000000199091306	11/04/22	16,876.00	4,301,073.35
11/04/22	FT - N1104007SHIVAM - 50100382788901 - SHIVAM	0000000199091307	11/04/22	16,876.00	4,284,197.35
11/04/22	FT - N1104007DALJEET - 50100238892056 - DALJEET	0000000199091374	11/04/22	12,247.00	4,271,950.35
11/04/22	FT - N1104007SACHIN - 50100247806182 - SACHIN	0000000199091375	11/04/22	12,247.00	4,259,703.35
11/04/22	FT - N1104007ANIL - 50100382787380 - A NIL	0000000199091309	11/04/22	16,876.00	4,242,827.35
11/04/22	FT - N1104007SHIVAM - 50100382788650 - SHIVAM	0000000199091308	11/04/22	16,876.00	4,225,951.35
11/04/22	FT - N1104007SUDHANSHU - 5010038278733 8 - SUDHANSHU	0000000199091310	11/04/22	20,514.00	4,205,437.35

HDFC BANK LIMITED

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