



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 : 08/02/2023

To : 09/02/2023

## Statement of account

08/02/23	NEFT - IDIB000S002 - N080206 - 97981034 3 - VIRENDER	N039232324276203	08/02/23	19,868.00	15,312,296.65
08/02/23	NEFT - IBKL0000171 - N080206 - 01711040 00227872 - ANIL	N039232324276205	08/02/23	20,864.00	15,291,432.65
08/02/23	NEFT - SBIN0011547 - N080206 - 33442854 671 - SAGAR	N039232324276208	08/02/23	21,306.00	15,270,126.65
08/02/23	NEFT - PUNB0521810 - N080206 - 52182191 005231 - AYZ AHMAD	N039232324276212	08/02/23	14,896.00	15,255,230.65
08/02/23	NEFT - PUNB0521810 - N080206 - 52182011 001528 - SANJAY	N039232324276216	08/02/23	23,914.00	15,231,316.65
08/02/23	NEFT - PUNB0521810 - N080206 - 52182191 008010 - RAGHUNATH DAS	N039232324276220	08/02/23	16,884.00	15,214,432.65
08/02/23	NEFT - PUNB0521810 - N080206 - 52182122 000124 - MOHAN SHARMA	N039232324276225	08/02/23	13,544.00	15,200,888.65
08/02/23	NEFT - ICIC0000400 - N080206 - 04000150 8768 - PARDEEP KUMAR	N039232324276227	08/02/23	42,034.00	15,158,854.65
08/02/23	NEFT - SBIN0010441 - N080206 - 36725793 884 - SONU KUMAR	N039232324276231	08/02/23	11,644.00	15,147,210.65
08/02/23	NEFT - PUNB0521810 - N080206 - 52182122 002424 - NIRANJAN KUMAR	N039232324276233	08/02/23	22,611.00	15,124,599.65
08/02/23	NEFT - PUNB0521810 - N080206 - 52182413 000095 - VIJAY KUMAR	N039232324276237	08/02/23	25,800.00	15,098,799.65
08/02/23	NEFT - KKBK0000216 - N080206 - 72477232 11 - DILIP HALDER	N039232324276241	08/02/23	17,911.00	15,080,888.65
08/02/23	NEFT - PUNB0078010 - N080206 - 07802121 015030 - JAINAL SARDAR	N039232324276246	08/02/23	17,911.00	15,062,977.65
08/02/23	NEFT - SBIN0011373 - N080206 - 39495133 335 - JOSIM MONDAL	N039232324276249	08/02/23	17,911.00	15,045,066.65
08/02/23	NEFT - SBIN0000583 - N080206 - 38996722 147 - MOHITOSH DAS	N039232324276254	08/02/23	17,911.00	15,027,155.65
08/02/23	FT - N080209 - 50100063268249 - RAHUL KUMAR	0000000321011959	08/02/23	14,866.00	15,012,289.65

**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

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From : 08/02/2023

To : 09/02/2023

## Statement of account

08/02/23	FT - N080209 - 06221050037965 - PANKAJ VERMA	000000032101198	08/02/23	43,291.00	14,968,998.65
08/02/23	FT - N080201 - 50100025618931 - RAJALA L SINGH	0000000320977080	08/02/23	23,323.00	14,945,675.65
08/02/23	FT - N080201 - 50100163778752 - UPENDR A NATH RAI	0000000320977081	08/02/23	13,461.00	14,932,214.65
08/02/23	FT - N080201 - 50100200612519 - CHANDA N KUMAR SAHU	0000000320977082	08/02/23	14,000.00	14,918,214.65
08/02/23	FT - N080207 - 50100305579192 - RAM NI SHAD	0000000321006316	08/02/23	54.00	14,918,160.65
08/02/23	FT - N080201 - 00881050800395 - SHASHI RANJAN KUMAR	0000000320977083	08/02/23	10,768.00	14,907,392.65
08/02/23	FT - N080201 - 50100520108914 - LABLU MIYA	0000000320977086	08/02/23	8,770.00	14,898,622.65
08/02/23	FT - N080201 - 50100351076191 - RAJIV KUMAR PASWAN	0000000320977087	08/02/23	12,000.00	14,886,622.65
08/02/23	FT - N080201 - 50100214152500 - MAHEND RA	0000000320977098	08/02/23	11,538.00	14,875,084.65
08/02/23	FT - N080201 - 00881050796934 - VIREND RA KUMAR SHARMA	0000000320977099	08/02/23	14,032.00	14,861,052.65
08/02/23	FT - N080201 - 50100055261512 - MD KHA LID	0000000320977104	08/02/23	15,179.00	14,845,873.65
08/02/23	FT - N080201 - 00881050784414 - HAREND RA KUMAR SHARMA	0000000320977106	08/02/23	34,982.00	14,810,891.65
08/02/23	FT - N080201 - 50100536020872 - KAMAL KISHOR SINGH	0000000320977107	08/02/23	14,000.00	14,796,891.65
08/02/23	FT - N080201 - 50100473725692 - RAJ KU MAR	0000000320977109	08/02/23	18,143.00	14,778,748.65
08/02/23	FT - N080201 - 50100520108048 - RAJGIR PASWAN	0000000320977110	08/02/23	11,078.00	14,767,670.65
08/02/23	FT - N080201 - 50100546334231 - MANOJ KUMAR	0000000320977118	08/02/23	15,770.00	14,751,900.65

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From : 08/02/2023

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### Statement of account

08/02/23	268100010204 - VIJAY KUMAR MANDAL NEFT - CBIN0283219 - NIMBUS0802013 - 52 25083941 - SHAH ALAM	N039232324277209	08/02/23	377.00	14,344,933.65
08/02/23	NEFT - IDFB0020101 - NIMBUS0802013 - 10 039058033 - SUNEEL KUMAR	N039232324277213	08/02/23	377.00	14,344,556.65
08/02/23	NEFT - KKBK0004260 - NIMBUS0802013 - 92 45494209 - MANOJ RAM	N039232324277216	08/02/23	11,712.00	14,332,844.65
08/02/23	NEFT - UBIN0555495 - NIMBUS0802013 - 55 4902010011781 - KULDIP SINGH	N039232324277221	08/02/23	6,159.00	14,326,685.65
08/02/23	NEFT - SBIN0014461 - N080209 - 38093820 808 - SHVETA	N039232324277252	08/02/23	14,386.00	14,312,299.65
08/02/23	NEFT - CNRB0000157 - N080209 - 01571080 28184 - HUSNARA	N039232324277257	08/02/23	14,866.00	14,297,433.65
08/02/23	NEFT - UBIN0810789 - N080209 - 10781010 0030202 - SATISH KUMAR	N039232324277262	08/02/23	19,233.00	14,278,200.65
08/02/23	NEFT - BARB0SADARB - N080209 - 00910100 017701 - SUDAMA	N039232324277266	08/02/23	14,866.00	14,263,334.65
08/02/23	NEFT - UBIN0567779 - N080209 - 67770201 0001422 - REKHA SHAHU	N039232324277277	08/02/23	14,866.00	14,248,468.65
08/02/23	NEFT - BARB0NIRDEL - N080209 - 26030100 008670 - NIKITA SINGH	N039232324277274	08/02/23	3,835.00	14,244,633.65
08/02/23	NEFT - ICIC0006642 - N080209 - 66420150 6889 - VICKY KUMAR	N039232324277278	08/02/23	14,866.00	14,229,767.65
08/02/23	NEFT - BARB0BHICKA - N080209 - 19920100 009505 - PURAN BAHADUR	N039232324277283	08/02/23	14,866.00	14,214,901.65
08/02/23	NEFT - PUNB0173600 - N080209 - 17360001 00164481 - VINOD KUMAR PATEL	N039232324277290	08/02/23	16,560.00	14,198,341.65
08/02/23	NEFT - CNRB0000347 - N080209 - 03471019 04664 - MEERA DEVI	N039232324277296	08/02/23	14,866.00	14,183,475.65
08/02/23	NEFT - ICIC0006642 - N080209 - 66420150 7168 - DINESH	N039232324277300	08/02/23	14,866.00	14,168,609.65
08/02/23	NEFT - CNRB0000347 - N080209 - 03471019	N039232324277305	08/02/23	14,866.00	14,153,743.65

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 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 08/02/2023

To : 09/02/2023

## Statement of account

08/02/23	02694 - ARUN KUMAR FT - NIMBUS0802013 - 50100175834682 - SOORAJ	0000000321068508	08/02/23	50,500.00	14,103,243.65
08/02/23	FT - NIMBUS0802013 - 50100419764372 - INDRAJ	0000000321068521	08/02/23	18,151.00	14,085,092.65
08/02/23	NEFT - SBIN0001319 - NIMBUS0802013 - 30 681438525 - SUBRATA MAITI	N039232324277243	08/02/23	13,246.00	14,071,846.65
08/02/23	NEFT - SBIN0001703 - NIMBUS0802013 - 34 433236205 - DEVENDRA SINGH	N039232324277247	08/02/23	23,250.00	14,048,596.65
08/02/23	NEFT - KKBK0004262 - NIMBUS0802013 - 66 47650219 - MEHEDI HASAN	N039232324277251	08/02/23	12,818.00	14,035,778.65
08/02/23	NEFT - SBIN0011366 - NIMBUS0802013 - 40 370992731 - ANUPAM GIRI	N039232324277255	08/02/23	13,246.00	14,022,532.65
08/02/23	NEFT - IDFB0021002 - NIMBUS0802013 - 10 088989086 - KRISHNA KUMAR	N039232324277261	08/02/23	8,370.00	14,014,162.65
08/02/23	NEFT - MAHB0001295 - NIMBUS0802013 - 60 244032787 - DHRUBHAJOTI KALITA	N039232324277265	08/02/23	11,746.00	14,002,416.65
08/02/23	NEFT - ICIC0001651 - NIMBUS0802013 - 16 5101507325 - LAL BABU SARKAR	N039232324277270	08/02/23	22,816.00	13,979,600.65
08/02/23	NEFT - SBIN0015275 - NIMBUS0802013 - 34 430485482 - RAM SUBHASH	N039232324277275	08/02/23	14,570.00	13,965,030.65
08/02/23	NEFT - IBKL0000171 - NIMBUS0802013 - 01 71104000361156 - HIRAMAN ROY	N039232324277280	08/02/23	13,610.00	13,951,420.65
08/02/23	NEFT - IBKL0000171 - NIMBUS0802013 - 01 71104000361132 - ASIM ROY	N039232324277287	08/02/23	13,610.00	13,937,810.65
08/02/23	NEFT - BARB0TRDGUR - NIMBUS0802013 - 21 260100001838 - RAMESHWAR YADAV	N039232324277292	08/02/23	22,816.00	13,914,994.65
08/02/23	NEFT - PUNB0184610 - NIMBUS0802013 - 18 462041003317 - AMIT	N039232324277298	08/02/23	15,911.00	13,899,083.65
08/02/23	NEFT - BKID0005755 - NIMBUS0802013 - 57 5510110006875 - PRINCE KUMAR SINGH	N039232324277303	08/02/23	15,428.00	13,883,655.65
08/02/23	FT - N080202 - 50100397494390 - SUKHAV	0000000320979586	08/02/23	11,694.00	13,871,961.65

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08/02/23	EER SINGH FT - N080202 - 50100487708834 - SUNDER I	0000000320979639	08/02/23	6,806.00	13,865,155.65
08/02/23	NEFT - ICIC0000286 - N080209 - 02860151 5661 - RAHUL PAMAR	N039232324277310	08/02/23	14,866.00	13,850,289.65
08/02/23	NEFT - BARB0VJRARC - N080209 - 86010100 000264 - SUMIT	N039232324277313	08/02/23	14,866.00	13,835,423.65
08/02/23	NEFT - CNRB0019008 - N080209 - 91162010 024686 - SANDEEP KUMAR	N039232324277317	08/02/23	14,286.00	13,821,137.65
08/02/23	NEFT - PSIB0021058 - N080209 - 10581000 014726 - PRIYA	N03923232427732	08/02/23	14,286.00	13,806,851.65
08/02/23	NEFT - CNRB0001305 - N080209 - 13051010 35604 - POOJA	N039232324277325	08/02/23	14,386.00	13,792,465.65
08/02/23	NEFT - BARB0TRDBAS - N080209 - 21340100 017098 - RAHUL SINGH	N039232324277328	08/02/23	14,866.00	13,777,599.65
08/02/23	NEFT - SBIN0004842 - N080209 - 30806510 082 - KISHAN	N03923232427733	08/02/23	14,866.00	13,762,733.65
08/02/23	NEFT - PSIB0000867 - N080209 - 08671000 503903 - BOBY	N039232324277335	08/02/23	14,866.00	13,747,867.65
08/02/23	NEFT - KKBK0004627 - N080209 - 56137527 04 - SANJEEV CHAUHAN	N039232324277339	08/02/23	14,866.00	13,733,001.65
08/02/23	NEFT - ICIC0006642 - N080209 - 66420150 7153 - RAJENDER SINGH BORA	N039232324277344	08/02/23	19,233.00	13,713,768.65
08/02/23	NEFT - ICIC0004109 - N080209 - 41090150 0106 - HARENDRA KUMAR GONDH	N039232324277349	08/02/23	18,404.00	13,695,364.65
08/02/23	NEFT - SBIN0004713 - N080209 - 32556060 118 - ARUN	N039232324277353	08/02/23	18,404.00	13,676,960.65
08/02/23	NEFT - KKBK0004614 - N080209 - 43475636 31 - BABU LAL	N039232324277356	08/02/23	17,810.00	13,659,150.65
08/02/23	NEFT - SBIN0001679 - N080209 - 35718596 394 - SEHDEV SINGH	N039232324277358	08/02/23	20,781.00	13,638,369.65
08/02/23	NEFT - ICIC0006642 - N080209 - 66420150	N03923232427736	08/02/23	19,557.00	13,618,812.65

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08/02/23	7160 - RAMESH CHANDRA FT - NIMBUS0802014 - 50100528380546 - SUKUMAR JANA	0000000321070147	08/02/23	6,808.00	13,612,004.65
08/02/23	FT - NIMBUS0802014 - 50100431623999 - ANJU	0000000321070151	08/02/23	16,854.00	13,595,150.65
08/02/23	FT - NIMBUS0802014 - 50100585683639 - DEEPAK HARO	0000000321070152	08/02/23	6,302.00	13,588,848.65
08/02/23	FT - NIMBUS0802014 - 50100585684770 - INDRAJEET RAVIDAS	0000000321070155	08/02/23	675.00	13,588,173.65
08/02/23	FT - NIMBUS0802014 - 50100531251312 - PRAKASH	0000000321070157	08/02/23	4,869.00	13,583,304.65
08/02/23	FT - NIMBUS0802014 - 50100374758208 - PUNAM SAHA MANDAL	0000000321070158	08/02/23	10,294.00	13,573,010.65
08/02/23	FT - NIMBUS0802014 - 50100585683613 - AZIMUL ALAM	0000000321070162	08/02/23	17,114.00	13,555,896.65
08/02/23	FT - NIMBUS0802014 - 50100585684810 - NAJMEEN	0000000321070163	08/02/23	18,001.00	13,537,895.65
08/02/23	FT - NIMBUS0802014 - 50100294883972 - KARAN SINGH	0000000321070190	08/02/23	39,675.00	13,498,220.65
08/02/23	FT - NIMBUS0802014 - 12641140031784 - BABLU SINGH	0000000321070191	08/02/23	79,664.00	13,418,556.65
08/02/23	FT - NIMBUS0802014 - 50100444710527 - VINAY CHAUHAN	0000000321070193	08/02/23	8,426.00	13,410,130.65
08/02/23	NEFT - ICIC0000177 - NIMBUS0802013 - 01 7701609510 - YASHWANT KUMAR	N039232324277307	08/02/23	24,449.00	13,385,681.65
08/02/23	NEFT - SBIN0018699 - NIMBUS0802013 - 35 241228422 - KAILASH CHANDRA	N039232324277311	08/02/23	18,896.00	13,366,785.65
08/02/23	NEFT - PUNB0336600 - NIMBUS0802013 - 33 66000100086030 - KULDEEP	N039232324277337	08/02/23	22,732.00	13,344,053.65
08/02/23	NEFT - PUNB0145610 - NIMBUS0802013 - 14 562121019413 - JAIBEER	N039232324277342	08/02/23	12,229.00	13,331,824.65
08/02/23	NEFT - PUNB0126510 - NIMBUS0802013 - 12	N039232324277347	08/02/23	12,229.00	13,319,595.65

**HDFC BANK LIMITED**

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State account branch GSTIN:06AAACH2702H1Z4

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 ,SUSHANT LOK PHASE-1  
 GURGAON 122009  
 HARYANA INDIA  
 JOINT HOLDERS :

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 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 : 08/02/2023

To : 09/02/2023

## Statement of account

08/02/23	652193000264 - SHRI NEFT - PUNB0693900 - NIMBUS0802013 - 69 39000100033181 - LALIT	N039232324277351	08/02/23	12,229.00	13,307,366.65
08/02/23	NEFT - PUNB0116410 - NIMBUS0802013 - 11 642191052473 - PREMCHAND	N039232324277357	08/02/23	9,924.00	13,297,442.65
08/02/23	NEFT - PUNB0116410 - NIMBUS0802013 - 11 642122004379 - DEEPAK	N039232324277362	08/02/23	12,229.00	13,285,213.65
08/02/23	NEFT - PUNB0258900 - NIMBUS0802013 - 25 89000100222379 - MIYA ANSUR	N039232324277315	08/02/23	11,697.00	13,273,516.65
08/02/23	NEFT - INDB0000005 - NIMBUS0802013 - 10 0143129894 - RAFIK SARDAR	N039232324277320	08/02/23	10,548.00	13,262,968.65
08/02/23	NEFT - SBIN0012344 - NIMBUS0802013 - 40 298086069 - APIYA BIBI	N039232324277322	08/02/23	10,930.00	13,252,038.65
08/02/23	NEFT - IDIB000D510 - NIMBUS0802013 - 59 123386431 - MANIMALA MONDAL	N039232324277326	08/02/23	11,313.00	13,240,725.65
08/02/23	NEFT - IDIB000D510 - NIMBUS0802013 - 59 196317381 - RAMKRISNA MONDAL	N039232324277327	08/02/23	11,697.00	13,229,028.65
08/02/23	NEFT - UBIN0826685 - NIMBUS0802013 - 31 1710100008814 - SOUMEN PRADHAN	N039232324277330	08/02/23	11,697.00	13,217,331.65
08/02/23	NEFT - KKBK0004276 - NIMBUS0802013 - 24 45619915 - FARIJUL SHEIKH	N039232324277334	08/02/23	18,001.00	13,199,330.65
08/02/23	NEFT - ICIC0004109 - N080209 - 41090150 0105 - RINKU KOLI	N039232324277365	08/02/23	18,404.00	13,180,926.65
08/02/23	NEFT - ICIC0004109 - N080209 - 41090150 0109 - RAJ KUMAR	N039232324277370	08/02/23	18,404.00	13,162,522.65
08/02/23	NEFT - ICIC0004109 - N080209 - 41090150 0138 - SHAHJABAN	N039232324277375	08/02/23	18,404.00	13,144,118.65
08/02/23	NEFT - PUNB0309000 - N080209 - 30900013 00000497 - ARVIND KUMAR SHARMA	N039232324277378	08/02/23	18,404.00	13,125,714.65
08/02/23	NEFT - ICIC0004109 - N080209 - 41090150 0104 - RAJESHVAR	N039232324277382	08/02/23	16,623.00	13,109,091.65
08/02/23	NEFT - ICIC0000286 - N080209 - 02860151	N039232324277385	08/02/23	32,408.00	13,076,683.65

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State account branch GSTIN:06AAACH2702HI Z4

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 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 : 08/02/2023

To : 09/02/2023

## Statement of account

08/02/23	7041 - DUSHYANT SHARMA NEFT - PUNB0153800 - N080209 - 15380001 01632590 - VIRENDRA	N039232324277388	08/02/23	14,866.00	13,061,817.65
08/02/23	NEFT - ICIC0001823 - N080209 - 18230150 8008 - MANOJ KUMAR	N03923232427739	08/02/23	18,404.00	13,043,413.65
08/02/23	NEFT - ICIC0000286 - N080209 - 02860151 4125 - AMIT KUMAR	N039232324277393	08/02/23	18,404.00	13,025,009.65
08/02/23	NEFT - SBIN0000733 - N080209 - 37284634 881 - VISHAL CHAUHAN	N039232324277398	08/02/23	14,766.00	13,010,243.65
08/02/23	NEFT - CNRB0001484 - N080209 - 14841010 29648 - BABITA	N039232324277402	08/02/23	14,866.00	12,995,377.65
08/02/23	NEFT - SBIN0005328 - N080209 - 31961323 224 - REENA SINGH	N039232324277406	08/02/23	14,866.00	12,980,511.65
08/02/23	NEFT - UBIN0535273 - N080209 - 35270201 0716731 - SHILA DEVI	N039232324277415	08/02/23	13,907.00	12,966,604.65
08/02/23	NEFT - ICIC0000571 - N080209 - 00070162 9198 - SITA RAM	N039232324277419	08/02/23	18,404.00	12,948,200.65
08/02/23	NEFT - SBIN0005669 - N080209 - 20306126 858 - PRAVEEN KUMAR	N039232324277422	08/02/23	18,404.00	12,929,796.65
08/02/23	FT - NIMBUS0802014 - 50100482828195 - NAJIMUL HAUQE	0000000321070194	08/02/23	10,776.00	12,919,020.65
08/02/23	FT - NIMBUS0802014 - 50100365509730 - POOJA KUMARI	0000000321070197	08/02/23	30,000.00	12,889,020.65
08/02/23	NEFT - UCBA0003233 - NIMBUS0802013 - 32 330110000199 - ARJUN	N039232324277366	08/02/23	9,467.00	12,879,553.65
08/02/23	NEFT - PUNB0116410 - NIMBUS0802013 - 69 39001700022283 - MANJU	N039232324277371	08/02/23	12,229.00	12,867,324.65
08/02/23	NEFT - UCBA0000315 - NIMBUS0802013 - 03 153211011866 - SUBIN KUMAR	N039232324277376	08/02/23	10,966.00	12,856,358.65
08/02/23	NEFT - CBIN0281523 - NIMBUS0802013 - 33 78926451 - SURENDER SINGH	N039232324277379	08/02/23	12,229.00	12,844,129.65
08/02/23	NEFT - PUNB0126510 - NIMBUS0802013 - 12	N039232324277383	08/02/23	12,229.00	12,831,900.65

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 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 : 08/02/2023

To : 09/02/2023

## Statement of account

	BINEK KUMAR YADAV				
08/02/23	FT - NIMBUS0802012 - 50100074424282 - GOLDAN	0000000321067828	08/02/23	13,897.00	12,554,841.65
08/02/23	FT - NIMBUS0802012 - 50100074424839 - DEVENDRA KUMAR SINGH	0000000321067830	08/02/23	26,600.00	12,528,241.65
08/02/23	NEFT - UBIN0546836 - N080209 - 46830201 0909690 - VISHAL NAYAK	N039232324277425	08/02/23	14,866.00	12,513,375.65
08/02/23	NEFT - PUNB0173600 - N080209 - 17360001 00144469 - LAXMI	N039232324277429	08/02/23	14,866.00	12,498,509.65
08/02/23	NEFT - PUNB0099400 - N080209 - 09940015 00027267 - CHANCHAL	N039232324277433	08/02/23	14,866.00	12,483,643.65
08/02/23	NEFT - BKID0006077 - N080209 - 60771011 0018294 - GUDIA	N039232324277436	08/02/23	14,866.00	12,468,777.65
08/02/23	NEFT - CNRB0019169 - N080209 - 91692010 003432 - ARTI	N039232324277439	08/02/23	14,866.00	12,453,911.65
08/02/23	NEFT - ICIC0006642 - N080209 - 66420150 7159 - SOMVATI	N039232324277443	08/02/23	14,866.00	12,439,045.65
08/02/23	NEFT - BARB0INDHAU - N080209 - 22750100 014038 - SHIV DUTT ARYA	N039232324277448	08/02/23	18,304.00	12,420,741.65
08/02/23	NEFT - ICIC0006642 - N080209 - 66420150 7163 - RAM KISHOR	N03923232427745	08/02/23	18,404.00	12,402,337.65
08/02/23	NEFT - ICIC0001823 - N080209 - 18230150 8214 - RAVI KUMAR	N039232324277453	08/02/23	18,404.00	12,383,933.65
08/02/23	NEFT - ICIC0000313 - N080209 - 35430150 3927 - SHYAM SINGH	N039232324277456	08/02/23	20,283.00	12,363,650.65
08/02/23	NEFT - UBIN0535273 - N080209 - 35270201 0713940 - SARITA	N039232324277457	08/02/23	13,907.00	12,349,743.65
08/02/23	NEFT - SBIN0010440 - N080209 - 37561950 868 - BABLI	N039232324277460	08/02/23	14,866.00	12,334,877.65
08/02/23	NEFT - ICIC0001823 - N080209 - 18230150 8006 - KALPANA	N039232324277463	08/02/23	14,866.00	12,320,011.65
08/02/23	NEFT - BARB0GURGAO - NIMBUS0802013 - 01	N039232324277428	08/02/23	9,762.00	12,310,249.65

## HDFC BANK LIMITED

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 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 : 08/02/2023

To : 09/02/2023

## Statement of account

08/02/23	078100006516 - RAHUL NEFT - BARB0SECTOG - NIMBUS0802013 - 51 778100004561 - SANOYARA BIBI	N039232324277431	08/02/23	5,354.00	12,304,895.65
08/02/23	NEFT - BARB0BASGUR - NIMBUS0802013 - 51 838100004262 - MAHENDER KUMAR	N039232324277434	08/02/23	9,845.00	12,295,050.65
08/02/23	NEFT - PUNB0657100 - NIMBUS0802013 - 65 71000100096126 - BHANU PRATAP	N039232324277437	08/02/23	43,567.00	12,251,483.65
08/02/23	FT - NIMBUS0802012 - 50100074424190 - BISHNU PRASAD MOHAPATRA	0000000321067831	08/02/23	19,746.00	12,231,737.65
08/02/23	FT - NIMBUS0802012 - 50100107495372 - SUKADEV BEHERA	0000000321067832	08/02/23	30,339.00	12,201,398.65
08/02/23	FT - NIMBUS0802012 - 50100107495409 - SANATA PRADHAN	0000000321067838	08/02/23	25,920.00	12,175,478.65
08/02/23	FT - NIMBUS0802012 - 50100074424826 - NIRMAL NAYAK	0000000321067840	08/02/23	40,251.00	12,135,227.65
08/02/23	FT - NIMBUS0802015 - 50100469092225 - SUBHASH CHAND	0000000321080308	08/02/23	12,406.00	12,122,821.65
08/02/23	FT - NIMBUS0802015 - 50100347815450 - BHOLA PRASAD	0000000321080309	08/02/23	11,090.00	12,111,731.65
08/02/23	FT - NIMBUS0802015 - 50100469091669 - ARUN DEBNATH	0000000321080311	08/02/23	11,090.00	12,100,641.65
08/02/23	NEFT - ICIC0004109 - N080209 - 41090150 0134 - LAXMI GUPTA	N039232324277464	08/02/23	14,866.00	12,085,775.65
08/02/23	NEFT - PUNB0153700 - N080209 - 15370001 05048392 - RAM KUMAR	N039232324277467	08/02/23	14,386.00	12,071,389.65
08/02/23	NEFT - ICIC0006642 - N080209 - 66420150 7145 - SUNNY	N039232324277477	08/02/23	14,866.00	12,056,523.65
08/02/23	NEFT - SBIN0006563 - N080209 - 34090188 845 - RAJESH KUMAR	N039232324277474	08/02/23	14,286.00	12,042,237.65
08/02/23	NEFT - SBIN0008778 - N080209 - 31473286 092 - SONU	N039232324277477	08/02/23	14,866.00	12,027,371.65
08/02/23	NEFT - UBIN0535273 - N080209 - 35270201	N039232324277478	08/02/23	10,550.00	12,016,821.65

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### Statement of account

0713939 - DEEPAK					
08/02/23	NEFT - ICIC0001823 - N080209 - 18230150 8009 - NARESH KUMAR	N039232324277480	08/02/23	18,304.00	11,998,517.65
08/02/23	NEFT - SBIN0000733 - N080209 - 20293034 310 - DIWAN GIRI	N039232324277482	08/02/23	19,233.00	11,979,284.65
08/02/23	NEFT - PUNB0053920 - N080209 - 05390101 73742 - SHASHI BALA	N039232324277484	08/02/23	19,233.00	11,960,051.65
08/02/23	NEFT - PUNB0173600 - N080209 - 17360001 00153564 - RAMDEV	N039232324277487	08/02/23	16,560.00	11,943,491.65
08/02/23	NEFT - ICIC0004109 - N080209 - 41090150 0208 - POONAM	N03923232427749	08/02/23	13,427.00	11,930,064.65
08/02/23	NEFT - PUNB0173600 - N080209 - 17360069 00005328 - ASHOK KUMAR	N039232324277493	08/02/23	14,766.00	11,915,298.65
08/02/23	NEFT - ICIC0006642 - N080209 - 66420150 7146 - SANTOSH	N039232324277496	08/02/23	14,866.00	11,900,432.65
08/02/23	NEFT - CNRB0000157 - N080209 - 01571010 31626 - VISHAL	N039232324277498	08/02/23	14,866.00	11,885,566.65
08/02/23	NEFT - ICIC0004109 - N080209 - 41090150 0119 - MOTI RAJ	N039232324277502	08/02/23	14,866.00	11,870,700.65
08/02/23	NEFT - BARBOCHANAK - N080209 - 00940100 023711 - RAHUL KUMAR	N039232324277505	08/02/23	14,866.00	11,855,834.65
08/02/23	FT - NIMBUS0802021 - 50100363680122 - SHIFALI	0000000321070980	08/02/23	8,250.00	11,847,584.65
08/02/23	FT - NIMBUS0802015 - 50100431063733 - RAMKHILAVAN AHIRWAR	0000000321080314	08/02/23	8,710.00	11,838,874.65
08/02/23	FT - NIMBUS0802015 - 50100431063657 - DEEPU	0000000321080315	08/02/23	10,728.00	11,828,146.65
08/02/23	FT - NIMBUS0802015 - 50100440043335 - RAKESH NAGAR	0000000321080317	08/02/23	11,742.00	11,816,404.65
08/02/23	FT - NIMBUS0802015 - 50100440044542 - RAKESH	0000000321080318	08/02/23	10,001.00	11,806,403.65
08/02/23	FT - NIMBUS0802015 - 50100478057121 -	0000000321080321	08/02/23	9,258.00	11,797,145.65

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### Statement of account

08/02/23	RAJESH KUMAR NAGAR FT - NIMBUS0802015 - 00441050008322 - DAYAL SINGH SHEKHAWAT	0000000321080329	08/02/23	40,425.00	11,756,720.65
08/02/23	FT - NIMBUS0802015 - 50100528379621 - PRITAM YADAV	0000000321080342	08/02/23	6,765.00	11,749,955.65
08/02/23	NEFT - ICIC0000286 - N080209 - 02860151 5662 - ARUN KUMAR	N03923232427751	08/02/23	14,866.00	11,735,089.65
08/02/23	NEFT - ICIC0004109 - N080209 - 41090150 0112 - DINESH KUMAR	N039232324277513	08/02/23	14,386.00	11,720,703.65
08/02/23	NEFT - ICIC0004109 - N080209 - 41090150 0128 - KHUSHAL SINGH	N039232324277515	08/02/23	15,132.00	11,705,571.65
08/02/23	NEFT - ICIC0006642 - N080209 - 66420150 7166 - DARSHAN	N039232324277519	08/02/23	14,866.00	11,690,705.65
08/02/23	NEFT - PUNB0017600 - N080209 - 01760001 01163565 - RAJENDRA ARYA	N03923232427752	08/02/23	14,866.00	11,675,839.65
08/02/23	NEFT - ICIC0003543 - N080209 - 35430150 4120 - DEEPAK KUMAR	N039232324277524	08/02/23	6,529.00	11,669,310.65
08/02/23	NEFT - CNRB0000347 - N080209 - 03471019 05772 - DINESH	N039232324277527	08/02/23	16,560.00	11,652,750.65
08/02/23	NEFT - KARB0000550 - N080209 - 55025001 01380401 - KRISHN DEV	N039232324277530	08/02/23	14,766.00	11,637,984.65
08/02/23	NEFT - ICIC0006642 - N080209 - 66420150 7151 - GULSANVAR	N039232324277534	08/02/23	18,304.00	11,619,680.65
08/02/23	NEFT - ICIC0000332 - N080209 - 03320152 7499 - RAHUL	N039232324277536	08/02/23	12,468.00	11,607,212.65
08/02/23	NEFT - BDBL0001490 - N080209 - 50160012 431361 - VEERENDRA KUMAR	N039232324277538	08/02/23	17,810.00	11,589,402.65
08/02/23	NEFT - ICIC0003543 - N080209 - 35430150 3926 - SUNIL KUMAR	N039232324277540	08/02/23	18,404.00	11,570,998.65
08/02/23	NEFT - ICIC0004109 - N080209 - 41090150 0347 - PRADEEP KUMAR	N039232324277543	08/02/23	14,866.00	11,556,132.65
08/02/23	NEFT - ICIC0006642 - N080209 - 66420150	N039232324277548	08/02/23	14,386.00	11,541,746.65

### 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>.

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



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

Account Branch : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 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 : 08/02/2023

To : 09/02/2023

### Statement of account

	7142 - AMIT					
08/02/23	NEFT - KKBK0000177 - N080209 - 04468872 27 - SUSHMA	N039232324277552	08/02/23	14,386.00		11,527,360.65
08/02/23	FT - NIMBUS0802022 - 50100376973845 - MADKA RAM CHANDRAIAH	0000000321071395	08/02/23	330.00		11,527,030.65
08/02/23	FT - NIMBUS0802022 - 50100310760280 - KOLA ARUNA	0000000321071396	08/02/23	662.00		11,526,368.65
08/02/23	FT - NIMBUS0802022 - 50100429348042 - PRASANTA BEHERA	0000000321071415	08/02/23	10,902.00		11,515,466.65
08/02/23	FT - NIMBUS0802022 - 50100376973845 - MADKA RAM CHANDRAIAH	0000000321071420	08/02/23	389.00		11,515,077.65
08/02/23	FT - NIMBUS0802021 - 50100363680122 - SHIFALI	0000000321070981	08/02/23	2,076.00		11,513,001.65
08/02/23	NEFT - PUNB0HGB001 - NIMBUS0802015 - 77 850100847540 - RAJKAPOOR	N039232324274068	08/02/23	11,090.00		11,501,911.65
08/02/23	NEFT - IDIB000W015 - NIMBUS0802015 - 69 39185163 - JAYPAL	N039232324274072	08/02/23	15,539.00		11,486,372.65
08/02/23	NEFT - UBIN0552224 - NIMBUS0802015 - 52 2202120005436 - RAJU	N039232324274075	08/02/23	9,356.00		11,477,016.65
08/02/23	NEFT - CNRB0003967 - NIMBUS0802015 - 39 67101002229 - PHOOLBAJ	N039232324274077	08/02/23	8,266.00		11,468,750.65
08/02/23	NEFT - SBIN0009847 - NIMBUS0802015 - 33 149889700 - ASRAFUL HAQUE	N039232324274080	08/02/23	213.00		11,468,537.65
08/02/23	NEFT - IDIB000W015 - NIMBUS0802015 - 73 17824055 - FOOLCHANDRA	N039232324274081	08/02/23	11,090.00		11,457,447.65
08/02/23	NEFT - FINO0001001 - NIMBUS0802015 - 20 257472847 - RAJVADA	N039232324274082	08/02/23	8,266.00		11,449,181.65
08/02/23	NEFT - UTIB0003666 - NIMBUS0802015 - 92 1010033311756 - BRAJ KISHOR	N039232324274083	08/02/23	9,678.00		11,439,503.65
08/02/23	NEFT - UBIN0552771 - NIMBUS0802015 - 52 7702010006419 - RAJU	N039232324274086	08/02/23	10,001.00		11,429,502.65
08/02/23	NEFT - SBIN0021274 - NIMBUS0802015 - 41	N039232324274088	08/02/23	5,820.00		11,423,682.65

### HDFC BANK LIMITED

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 PHASE 1 ,  
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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 : 08/02/2023

To : 09/02/2023

## Statement of account

	576978035 - BIRAN				
08/02/23	NEFT - IBKL0000171 - NIMBUS0802015 - 01 71104000374576 - SARMA MANDAL	N039232324274070	08/02/23	10,313.00	11,413,369.65
08/02/23	NEFT - ICIC0001823 - N080209 - 18230150 8159 - SONI MASSEY	N039232324277559	08/02/23	14,866.00	11,398,503.65
08/02/23	NEFT - ICIC0004109 - N080209 - 41090150 0141 - KARTIKAY GOUR	N039232324277563	08/02/23	18,304.00	11,380,199.65
08/02/23	NEFT - BKID0006072 - N080209 - 60721011 0000529 - PARAS	N039232324277570	08/02/23	14,866.00	11,365,333.65
08/02/23	NEFT - ICIC0001823 - N080209 - 18230150 8213 - RENU	N039232324277573	08/02/23	14,866.00	11,350,467.65
08/02/23	NEFT - ICIC0001823 - N080209 - 18230150 8590 - KOMAL	N039232324277577	08/02/23	14,866.00	11,335,601.65
08/02/23	NEFT - BARB0BHADEL - N080209 - 27890100 008763 - GOVIND SINGH	N039232324277582	08/02/23	14,866.00	11,320,735.65
08/02/23	NEFT - SBIN0016120 - N080209 - 37026133 096 - SHIVAM	N039232324277585	08/02/23	7,673.00	11,313,062.65
08/02/23	NEFT - ICIC0006642 - N080209 - 66420150 6890 - BALVINDER KAUR	N039232324277589	08/02/23	14,866.00	11,298,196.65
08/02/23	NEFT - IDIB000S017 - N080209 - 62618777 63 - SUMAN	N039232324277594	08/02/23	12,947.00	11,285,249.65
08/02/23	NEFT - PUNB0173600 - N080209 - 17360001 00126199 - PUSHPA	N039232324277597	08/02/23	11,988.00	11,273,261.65
08/02/23	NEFT - SBIN0010440 - N080209 - 20383449 915 - DEEPU SHARMA	N039232324277599	08/02/23	14,766.00	11,258,495.65
08/02/23	NEFT - UBIN0906247 - N080209 - 52010125 2230076 - HARVENDER	N039232324277603	08/02/23	12,947.00	11,245,548.65
08/02/23	NEFT - PSIB0000867 - N080209 - 08671000 505992 - ARJUN	N039232324277606	08/02/23	14,866.00	11,230,682.65
08/02/23	NEFT - BARB0VJCAND - N080209 - 89800100 006973 - SAGAR KUMAR	N03923232427761	08/02/23	14,386.00	11,216,296.65
08/02/23	NEFT - BARB0BHOGAL - N080209 - 72670100	N039232324277617	08/02/23	13,907.00	11,202,389.65

**HDFC BANK LIMITED**

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 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 : 08/02/2023

To : 09/02/2023

## Statement of account

08/02/23	34101000851 - SUBHASH KUJUR NEFT - IBKL0000171 - NIMBUS0802015 - 01 71104000237024 - PILATUS TOPPO	N039232324274106	08/02/23	7,649.00	10,985,691.65
08/02/23	NEFT - IBKL0000171 - NIMBUS0802015 - 01 71104000356572 - DEEPAK EKKA	N039232324274107	08/02/23	4,599.00	10,981,092.65
08/02/23	NEFT - ICIC0002452 - NIMBUS0802015 - 24 5201510423 - RAJIV KUMAR	N039232324274110	08/02/23	10,551.00	10,970,541.65
08/02/23	NEFT - SBIN0003236 - N080209 - 20195500 421 - PRABHA KAUSHIK	N039232324277619	08/02/23	11,988.00	10,958,553.65
08/02/23	NEFT - BARB0GORKHA - N080209 - 48490100 007710 - SANJU MAURYA	N039232324277622	08/02/23	14,866.00	10,943,687.65
08/02/23	NEFT - UBIN0567779 - N080209 - 67770201 0007690 - SANJAY	N039232324277628	08/02/23	19,233.00	10,924,454.65
08/02/23	NEFT - CNRB0019007 - N080209 - 90072210 017783 - SANDEEP	N039232324277633	08/02/23	14,766.00	10,909,688.65
08/02/23	NEFT - CNRB0000157 - N080209 - 01571010 30891 - POOJA	N039232324277636	08/02/23	11,988.00	10,897,700.65
08/02/23	NEFT - SBIN0004842 - N080209 - 34915571 327 - KUNAL	N039232324277639	08/02/23	14,866.00	10,882,834.65
08/02/23	NEFT - SBIN0006817 - N080209 - 32735626 015 - PUSHPENDER	N039232324277642	08/02/23	20,882.00	10,861,952.65
08/02/23	NEFT - BARB0SIWANX - N080209 - 20568100 009208 - ASHAV KUMAR SINGH	N039232324277646	08/02/23	18,404.00	10,843,548.65
08/02/23	NEFT - BARB0KHURJA - N080209 - 25828100 001272 - ANKIT KUMAR	N039232324277650	08/02/23	12,847.00	10,830,701.65
08/02/23	NEFT - CNRB0000346 - N080209 - 03461010 62885 - SAGAR	N039232324277652	08/02/23	12,947.00	10,817,754.65
08/02/23	NEFT - PUNB0173600 - N080209 - 17360015 00010192 - VISHNU	N039232324277655	08/02/23	14,866.00	10,802,888.65
08/02/23	NEFT - SBIN0010440 - N080209 - 38473907 075 - POOJA	N039232324277660	08/02/23	14,866.00	10,788,022.65
08/02/23	NEFT - PUNB0151400 - N080209 - 15140017	N039232324277665	08/02/23	14,866.00	10,773,156.65

**HDFC BANK LIMITED**

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 PHASE 1 ,  
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 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 : 08/02/2023

To : 09/02/2023

## Statement of account

	00019058 - USHA					
08/02/23	NEFT - ICIC0000288 - N080209 - 02880152 3918 - MANISH KUMAR	N039232324277668	08/02/23	14,386.00		10,758,770.65
08/02/23	NEFT - IOBA0003227 - N080209 - 32270100 0006951 - KEVRA	N039232324277672	08/02/23	11,030.00		10,747,740.65
08/02/23	NEFT - FDRL0001478 - N080209 - 14780100 022723 - JYOTI RANI	N039232324277678	08/02/23	18,404.00		10,729,336.65
08/02/23	NEFT - PUNB0HGB001 - NIMBUS0802015 - 77 850100056643 - DESHRAJ KUMAR	N039232324274117	08/02/23	9,356.00		10,719,980.65
08/02/23	NEFT - SBIN0004463 - NIMBUS0802015 - 35 869447757 - SUJAN ROY	N039232324274111	08/02/23	16,738.00		10,703,242.65
08/02/23	NEFT - ICIC0000858 - NIMBUS0802015 - 08 5801510608 - AZIJUL SHAIKH	N039232324274112	08/02/23	1,933.00		10,701,309.65
08/02/23	NEFT - UBIN0550981 - NIMBUS0802015 - 50 9802120001528 - SUMAN DAS	N039232324274113	08/02/23	4,051.00		10,697,258.65
08/02/23	NEFT - ICIC0001129 - NIMBUS0802015 - 11 2901503520 - GOVIND SINGH	N039232324274114	08/02/23	18,347.00		10,678,911.65
08/02/23	NEFT - SBIN0004463 - NIMBUS0802015 - 34 534747747 - NIBAS DAS	N039232324274115	08/02/23	5,799.00		10,673,112.65
08/02/23	NEFT - SBIN0RRUTGB - N080209 - 76006201 005 - MANOJ KUMAR	N03923232427768	08/02/23	14,866.00		10,658,246.65
08/02/23	NEFT - UBIN0921033 - N080209 - 52010100 9429464 - MANISH KUMAR	N039232324277685	08/02/23	6,234.00		10,652,012.65
08/02/23	NEFT - SBIN0010440 - N080209 - 40291599 895 - ANWARA	N039232324277689	08/02/23	14,866.00		10,637,146.65
08/02/23	NEFT - SBIN0010440 - N080209 - 38286669 621 - AARTI	N03923232427769	08/02/23	14,866.00		10,622,280.65
08/02/23	NEFT - ICIC0006642 - N080209 - 66420150 6790 - SANJAY	N039232324277695	08/02/23	14,766.00		10,607,514.65
08/02/23	NEFT - PUNB0026700 - N080209 - 02670001 04605081 - PREET KUMAR	N039232324277698	08/02/23	18,404.00		10,589,110.65
08/02/23	NEFT - ICIC0003543 - N080209 - 35430150	N03923232427770	08/02/23	30,581.00		10,558,529.65

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Nomination : Not Registered

From : 08/02/2023

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## Statement of account

08/02/23	5308 - JITENDER KADYAN NEFT - PUNB0153000 - N080209 - 52002413 000001 - BABLU	N039232324277703	08/02/23	14,866.00	10,543,663.65
08/02/23	NEFT - SBIN0010440 - N080209 - 36459068 631 - RAJKUMARI	N039232324277706	08/02/23	14,866.00	10,528,797.65
08/02/23	NEFT - CNRB0000307 - N080209 - 03071310 01110 - INDRAJEET SINGH	N039232324277709	08/02/23	14,866.00	10,513,931.65
08/02/23	NEFT - PUNB0173600 - N080209 - 17360015 00005334 - VED PRAKASH	N039232324277714	08/02/23	14,866.00	10,499,065.65
08/02/23	NEFT - PUNB0173600 - N080209 - 17360015 00007590 - SAHIL LAHORIA	N039232324277716	08/02/23	13,327.00	10,485,738.65
08/02/23	NEFT - UBIN0905224 - N080209 - 53280201 0011845 - RAMESH	N039232324277720	08/02/23	18,404.00	10,467,334.65
08/02/23	NEFT - SBIN0010440 - N080209 - 38860806 699 - ASHA	N039232324277724	08/02/23	14,866.00	10,452,468.65
08/02/23	NEFT - CNRB0000157 - N080209 - 01571080 28794 - NIRMALA RANA	N039232324277727	08/02/23	14,866.00	10,437,602.65
08/02/23	NEFT - PUNB0053920 - N080209 - 05390101 52570 - TARUN KUMAR	N039232324277730	08/02/23	14,866.00	10,422,736.65
08/02/23	NEFT - CNRB0019008 - N080209 - 11002643 9323 - JATIN	N039232324277735	08/02/23	14,866.00	10,407,870.65
08/02/23	NEFT - BARB0TRDBAS - N080209 - 21340100 020298 - AKASH	N039232324277737	08/02/23	14,386.00	10,393,484.65
08/02/23	NEFT - UBIN0567779 - N080209 - 67770201 0004892 - SANTOSH KUMAR	N039232324277740	08/02/23	13,427.00	10,380,057.65
08/02/23	NEFT - PSIB0000867 - N080209 - 08671000 507713 - AMIT	N039232324277743	08/02/23	12,468.00	10,367,589.65
08/02/23	NEFT - SBIN0010440 - N080209 - 37962389 577 - AKSHAY	N039232324277746	08/02/23	14,766.00	10,352,823.65
08/02/23	NEFT - BARB0NAJAFG - N080209 - 07948100 004022 - AMIT	N039232324277750	08/02/23	18,926.00	10,333,897.65
08/02/23	NEFT - ICIC0004109 - N080209 - 41090150	N039232324277754	08/02/23	18,404.00	10,315,493.65

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 JOINT HOLDERS :

Account Branch : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 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 : 08/02/2023

To : 09/02/2023

## Statement of account

08/02/23	0205 - MAHAVEER PRASAD NEFT - KARB0000550 - N080209 - 99925050 03361501 - VIMAL	N039232324277757	08/02/23	13,907.00	10,301,586.65
08/02/23	NEFT - SBIN0010154 - N080209 - 36889534 911 - SHANI CHAUDHARI	N039232324277762	08/02/23	13,061.00	10,288,525.65
08/02/23	NEFT - SBIN0032454 - N080209 - 39399578 115 - AJITKUMAR SHARMA	N039232324277765	08/02/23	18,404.00	10,270,121.65
08/02/23	NEFT - BARB0INDHAU - N080209 - 22750100 014038 - SHIV DUTT ARYA	N039232324277769	08/02/23	8,362.00	10,261,759.65
08/02/23	NEFT - ICIC0006642 - N080209 - 66420150 7163 - RAM KISHOR	N039232324277771	08/02/23	3,886.00	10,257,873.65
08/02/23	NEFT - ICIC0001823 - N080209 - 18230150 8214 - RAVI KUMAR	N039232324277774	08/02/23	4,958.00	10,252,915.65
08/02/23	FT - N080205 - 50100397482892 - GAURAV KUMAR	0000000320997158	08/02/23	2,632.00	10,250,283.65
08/02/23	FT - N080205 - 50100547221910 - SACHIN KUMAR SHARMA	0000000320997169	08/02/23	6,078.00	10,244,205.65
08/02/23	FT - N080205 - 50100553293731 - DESHRA J	0000000320997172	08/02/23	8,775.00	10,235,430.65
08/02/23	NEFT - ICIC0000313 - N080209 - 35430150 3927 - SHYAM SINGH	N039232324277777	08/02/23	4,604.00	10,230,826.65
08/02/23	NEFT - ICIC0001823 - N080209 - 18230150 8009 - NARESH KUMAR	N039232324277780	08/02/23	5,735.00	10,225,091.65
08/02/23	NEFT - ICIC0006642 - N080209 - 66420150 7151 - GULSANVAR	N039232324277784	08/02/23	4,476.00	10,220,615.65
08/02/23	NEFT - BDBL0001490 - N080209 - 50160012 431361 - VEERENDRA KUMAR	N039232324277790	08/02/23	6,418.00	10,214,197.65
08/02/23	NEFT - ICIC00003543 - N080209 - 35430150 3926 - SUNIL KUMAR	N039232324277793	08/02/23	2,331.00	10,211,866.65
08/02/23	NEFT - ICIC0004109 - N080209 - 41090150 0141 - KARTIKAY GOUR	N039232324277797	08/02/23	4,569.00	10,207,297.65
08/02/23	FT - N0802010 - 50100306651143 - RITES	0000000321027988	08/02/23	9,128.00	10,198,169.65

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:06AAACH2702HI Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



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

Account Branch : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 100,008.00  
 Currency : INR  
 Email : NIMBUSHARBOR@YAHOO.COM  
 Cust ID : 34032004  
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 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 : 08/02/2023

To : 09/02/2023

### Statement of account

08/02/23	H KUMAR DWIVEDI FT - NIMBUS0802011 - 50100246403564 - HANNAN SHAIKH	0000000321067502	08/02/23	13,892.00	10,184,277.65
08/02/23	FT - NIMBUS0802011 - 50100252866056 - LALMOHAN MAJI	0000000321067503	08/02/23	12,086.00	10,172,191.65
08/02/23	NEFT - BARB0DLFGUR - NIMBUS0802011 - 30 298100000376 - ISLAM SK	N039232324277888	08/02/23	12,086.00	10,160,105.65
08/02/23	NEFT - IBKL0000171 - NIMBUS0802011 - 01 71104000226080 - RAVINDER NATH KUNDU	N039232324277897	08/02/23	9,854.00	10,150,251.65
08/02/23	NEFT - IBKL0000171 - NIMBUS0802011 - 01 71104000317788 - BISHU MAHAMMAD	N039232324277894	08/02/23	16,005.00	10,134,246.65
08/02/23	FT - NIMBUS0802011 - 50100282317375 - RAJAT KUMAR	0000000321067535	08/02/23	12,346.00	10,121,900.65
08/02/23	FT - NIMBUS0802011 - 50100490533850 - LAXMI NARAYAN	0000000321067546	08/02/23	26,706.00	10,095,194.65
08/02/23	NEFT - PUNB0HGB001 - N080202 - 77190101 000282 - SANJU	N039232324277857	08/02/23	12,428.00	10,082,766.65
08/02/23	NEFT - SBIN0006146 - N080202 - 34033464 871 - ROOP KISHOR	N039232324277861	08/02/23	15,430.00	10,067,336.65
08/02/23	NEFT - UTIB0SFCB01 - N080202 - 00103400 1100917 - RAMDEV	N039232324277864	08/02/23	13,736.00	10,053,600.65
08/02/23	NEFT - RATN0000114 - N080202 - 30900958 0187 - YOGESH	N039232324277869	08/02/23	14,612.00	10,038,988.65
08/02/23	NEFT - RATN0000114 - N080202 - 30900950 4022 - DHANNJAY YADAV	N039232324277872	08/02/23	13,285.00	10,025,703.65
08/02/23	NEFT - PUNB0173600 - N080209 - 1736001500 004609 - KAPIL	N039232324277876	08/02/23	15,766.00	10,009,937.65
08/02/23	NEFT - UBIN0569330 - N080202 - 69330201 0006257 - KANHAIYA	N039232324277881	08/02/23	14,144.00	9,999,049.65
08/02/23	NEFT - UBIN0540358 - N080202 - 40350201 0012484 - NISHA	N039232324277883	08/02/23	15,525.00	9,983,524.65
08/02/23	NEFT - CNRB0018231 - N080202 - 82312210	N039232324277885	08/02/23	11,653.00	9,971,871.65

#### HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702HI Z4

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