



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 : 06/08/2022

To : 08/08/2022

Statement of account

06/08/22	NEFT - PUNB0070000 - NIMBUS0608012 - 07 00000103242593 - VIRENDRA RAM	N218222068763969	06/08/22	2,746.00	24,018,249.08
06/08/22	NEFT - PUNB0MBGB06 - NIMBUS0608012 - 71 240100195587 - AMIT KUMAR	N218222068763973	06/08/22	10,734.00	24,007,515.08
06/08/22	NEFT - PUNB0939000 - NIMBUS0608012 - 93 90000100003885 - VIKRAM SINGH CHOUDHARY	N218222068763974	06/08/22	8,834.00	23,998,681.08
06/08/22	NEFT - BARB0DLFGUR - NIMBUS0608012 - 30 298100003171 - NAJIMUL ISLAM	N218222068763977	06/08/22	10,400.00	23,988,281.08
06/08/22	NEFT - SBIN0020704 - NIMBUS0608012 - 38 779390707 - BAKUL SARKAR	N218222068763978	06/08/22	15,000.00	23,973,281.08
06/08/22	NEFT - PUNB0144200 - NIMBUS0608012 - 14 42000100119579 - TEJVIR SINGH	N218222068763979	06/08/22	10,200.00	23,963,081.08
06/08/22	NEFT - SBIN0005967 - NIMBUS0608012 - 35 179755404 - SAURABH CHAUDHARY	N218222068763983	06/08/22	13,865.00	23,949,216.08
06/08/22	NEFT - BKID0006856 - NIMBUS0608012 - 68 5618210001654 - KRISHANA CHAUDHARY	N218222068763985	06/08/22	13,194.00	23,936,022.08
06/08/22	NEFT - KKBK0004261 - NIMBUS0608012 - 60 46252328 - OBIT BARA	N218222068763986	06/08/22	15,000.00	23,921,022.08
06/08/22	NEFT - FINO0001001 - NIMBUS0608012 - 20 176856879 - LAKHANLAL CHOUDHARI	N218222068763988	06/08/22	9,393.00	23,911,629.08
06/08/22	NEFT - SBIN0001419 - N0608035 - 2022407 9524 - MANJEET	N218222068767604	06/08/22	20,726.00	23,890,903.08
06/08/22	NEFT - AIRP0000001 - NIMBUS0608012 - 95 99381934 - VIJAY	N218222068763989	06/08/22	11,404.00	23,879,499.08
06/08/22	NEFT - KKBK0004265 - NIMBUS0608012 - 31 45582653 - AJAY SINGH	N218222068763990	06/08/22	2,012.00	23,877,487.08
06/08/22	FT - N0608035 - 50100436519677 - YOGES H	0000000241653666	06/08/22	18,471.00	23,859,016.08
06/08/22	FT - N060804 - 50100063268249 - RAHUL KUMAR	0000000241626839	06/08/22	13,171.00	23,845,845.08
06/08/22	FT - N060804 - 06221050037965 - PANKAJ VERMA	0000000241626863	06/08/22	42,011.00	23,803,834.08

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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Statement of account

06/08/22	NEFT - PUNB0309000 - N060804 - 30900013 00000497 - ARVIND KUMAR SHARMA	N218222068764374	06/08/22	18,068.00	23,785,766.08
06/08/22	NEFT - ICIC0004109 - N060804 - 41090150 0104 - RAJESHVAR	N218222068764375	06/08/22	18,068.00	23,767,698.08
06/08/22	NEFT - ICIC0000171 - N060804 - 01710152 8813 - LAXMI PAT SINWAR	N218222068764376	06/08/22	20,544.00	23,747,154.08
06/08/22	NEFT - ICIC0000286 - N060804 - 02860151 7041 - DUSHYANT SHARMA	N218222068764378	06/08/22	32,070.00	23,715,084.08
06/08/22	NEFT - PUNB0153800 - N060804 - 15380001 01632590 - VIRENDRA	N218222068764380	06/08/22	14,582.00	23,700,502.08
06/08/22	NEFT - ICIC0001823 - N060804 - 18230150 8008 - MANOJ KUMAR	N218222068764381	06/08/22	18,068.00	23,682,434.08
06/08/22	NEFT - ICIC0000286 - N060804 - 02860151 4125 - AMIT KUMAR	N218222068764384	06/08/22	18,068.00	23,664,366.08
06/08/22	NEFT - SBIN0000733 - N060804 - 37284634 881 - VISHAL CHAUHAN	N218222068764386	06/08/22	12,700.00	23,651,666.08
06/08/22	NEFT - CNRB0001484 - N060804 - 14841010 29648 - BABITA	N218222068764389	06/08/22	14,582.00	23,637,084.08
06/08/22	NEFT - SBIN0005328 - N060804 - 31961323 224 - REENA SINGH	N218222068764391	06/08/22	14,582.00	23,622,502.08
06/08/22	NEFT - UBIN0535273 - N060804 - 35270201 0716731 - SHILA DEVI	N218222068764392	06/08/22	14,582.00	23,607,920.08
06/08/22	NEFT - ICIC0000571 - N060804 - 00070162 9198 - SITA RAM	N218222068764395	06/08/22	18,068.00	23,589,852.08
06/08/22	NEFT - SBIN0005669 - N060804 - 20306126 858 - PRAVEEN KUMAR	N218222068764398	06/08/22	18,068.00	23,571,784.08
06/08/22	NEFT - UBIN0546836 - N060804 - 46830201 0909690 - VISHAL NAYAK	N218222068764399	06/08/22	11,289.00	23,560,495.08
06/08/22	NEFT - PUNB0173600 - N060804 - 17360001 00144469 - LAXMI	N218222068764401	06/08/22	14,582.00	23,545,913.08
06/08/22	NEFT - PUNB0099400 - N060804 - 09940015 00027267 - CHANCHAL	N218222068764403	06/08/22	14,582.00	23,531,331.08

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Statement of account

06/08/22	NEFT - BKID0006077 - N060804 - 60771011 0018294 - GUDIA	N218222068764406	06/08/22	14,112.00	23,517,219.08
06/08/22	NEFT - CNRB0019169 - N060804 - 91692010 003432 - ARTI	N218222068764407	06/08/22	14,582.00	23,502,637.08
06/08/22	NEFT - ICIC0006642 - N060804 - 66420150 7159 - SOMVATI	N218222068764409	06/08/22	14,582.00	23,488,055.08
06/08/22	NEFT - BARB0INDHAU - N060804 - 22750100 014038 - SHIV DUTT ARYA	N218222068764411	06/08/22	18,068.00	23,469,987.08
06/08/22	NEFT - ICIC0006642 - N060804 - 66420150 7163 - RAM KISHOR	N218222068764413	06/08/22	18,068.00	23,451,919.08
06/08/22	NEFT - ICIC0001823 - N060804 - 18230150 8214 - RAVI KUMAR	N218222068764414	06/08/22	18,068.00	23,433,851.08
06/08/22	NEFT - ICIC0000313 - N060804 - 35430150 3927 - SHYAM SINGH	N218222068764417	06/08/22	20,622.00	23,413,229.08
06/08/22	NEFT - UBIN0535273 - N060804 - 35270201 0713940 - SARITA	N218222068764419	06/08/22	13,641.00	23,399,588.08
06/08/22	NEFT - SBIN0010440 - N060804 - 37561950 868 - BABLI	N218222068764422	06/08/22	14,582.00	23,385,006.08
06/08/22	NEFT - ICIC0001823 - N060804 - 18230150 8006 - KALPANA	N218222068764425	06/08/22	14,582.00	23,370,424.08
06/08/22	NEFT - ICIC0004109 - N060804 - 41090150 0134 - LAXMI GUPTA	N218222068764427	06/08/22	14,582.00	23,355,842.08
06/08/22	NEFT - PUNB0153700 - N060804 - 15370001 05048392 - RAM KUMAR	N218222068764428	06/08/22	5,174.00	23,350,668.08
06/08/22	NEFT - ICIC0006642 - N060804 - 66420150 7145 - SUNNY	N218222068764430	06/08/22	14,112.00	23,336,556.08
06/08/22	NEFT - SBIN0006563 - N060804 - 34090188 845 - RAJESH KUMAR	N218222068764433	06/08/22	9,878.00	23,326,678.08
06/08/22	NEFT - SBIN0008778 - N060804 - 31473286 092 - SONU	N218222068764435	06/08/22	14,582.00	23,312,096.08
06/08/22	NEFT - UBIN0535273 - N060804 - 35270201 0713939 - DEEPAK	N218222068764439	06/08/22	13,641.00	23,298,455.08

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From : 06/08/2022

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Statement of account

06/08/22	NEFT - ICIC0001823 - N060804 - 18230150 8009 - NARESH KUMAR	N218222068764441	06/08/22	18,068.00	23,280,387.08
06/08/22	NEFT - SBIN0000733 - N060804 - 20293034 310 - DIWAN GIRI	N218222068764442	06/08/22	18,739.00	23,261,648.08
06/08/22	NEFT - PUNB0053920 - N060804 - 05390101 73742 - SHASHI BALA	N218222068764444	06/08/22	18,739.00	23,242,909.08
06/08/22	NEFT - PUNB0173600 - N060804 - 17360001 00153564 - RAMDEV	N218222068764446	06/08/22	16,250.00	23,226,659.08
06/08/22	NEFT - ICIC0004109 - N060804 - 41090150 0208 - POONAM	N218222068764448	06/08/22	14,582.00	23,212,077.08
06/08/22	NEFT - PUNB0173600 - N060804 - 17360069 00005328 - ASHOK KUMAR	N218222068764450	06/08/22	12,230.00	23,199,847.08
06/08/22	NEFT - ICIC0006642 - N060804 - 66420150 7146 - SANTOSH	N218222068764453	06/08/22	11,289.00	23,188,558.08
06/08/22	NEFT - CNRB0000157 - N060804 - 01571010 31626 - VISHAL	N218222068764455	06/08/22	14,112.00	23,174,446.08
06/08/22	NEFT - ICIC0004109 - N060804 - 41090150 0119 - MOTI RAJ	N218222068764457	06/08/22	14,582.00	23,159,864.08
06/08/22	NEFT - BARB0CHANAK - N060804 - 00940100 023711 - RAHUL KUMAR	N218222068764458	06/08/22	14,112.00	23,145,752.08
06/08/22	NEFT - ICIC0000286 - N060804 - 02860151 5662 - ARUN KUMAR	N218222068764460	06/08/22	14,112.00	23,131,640.08
06/08/22	NEFT - ICIC0004109 - N060804 - 41090150 0112 - DINESH KUMAR	N218222068764462	06/08/22	14,582.00	23,117,058.08
06/08/22	NEFT - ICIC0004109 - N060804 - 41090150 0128 - KHUSHAL SINGH	N218222068764464	06/08/22	14,848.00	23,102,210.08
06/08/22	NEFT - ICIC0006642 - N060804 - 66420150 7166 - DARSHAN	N218222068764466	06/08/22	14,582.00	23,087,628.08
06/08/22	NEFT - PUNB0017600 - N060804 - 01760001 01163565 - RAJENDRA ARYA	N218222068764468	06/08/22	14,582.00	23,073,046.08
06/08/22	NEFT - ICIC0003543 - N060804 - 35430150 4120 - DEEPAK KUMAR	N218222068764470	06/08/22	15,154.00	23,057,892.08

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06/08/22	NEFT - CNRB0000347 - N060804 - 03471019 05772 - DINESH	N218222068764472	06/08/22	16,250.00	23,041,642.08
06/08/22	NEFT - KARB0000550 - N060804 - 55025001 01380401 - KRISHN DEV	N218222068764474	06/08/22	14,582.00	23,027,060.08
06/08/22	NEFT - ICIC0006642 - N060804 - 66420150 7151 - GULSANVAR	N218222068764476	06/08/22	17,485.00	23,009,575.08
06/08/22	NEFT - ICIC0000332 - N060804 - 03320152 7499 - RAHUL	N218222068764478	06/08/22	13,641.00	22,995,934.08
06/08/22	NEFT - BDBL0001490 - N060804 - 50160012 431361 - VEERENDRA KUMAR	N218222068764482	06/08/22	9,325.00	22,986,609.08
06/08/22	NEFT - ICIC0003543 - N060804 - 35430150 3926 - SUNIL KUMAR	N218222068764484	06/08/22	18,068.00	22,968,541.08
06/08/22	NEFT - ICIC0004109 - N060804 - 41090150 0347 - PRADEEP KUMAR	N218222068764486	06/08/22	14,582.00	22,953,959.08
06/08/22	NEFT - ICIC0006642 - N060804 - 66420150 7142 - AMIT	N218222068764487	06/08/22	10,819.00	22,943,140.08
06/08/22	NEFT - KKBK0000177 - N060804 - 04468872 27 - SUSHMA	N218222068764489	06/08/22	14,582.00	22,928,558.08
06/08/22	NEFT - ICIC0001823 - N060804 - 18230150 8159 - SONI MASSEY	N218222068764491	06/08/22	14,582.00	22,913,976.08
06/08/22	NEFT - ICIC0004109 - N060804 - 41090150 0141 - KARTIKAY GOUR	N218222068764493	06/08/22	15,154.00	22,898,822.08
06/08/22	NEFT - BKID0006072 - N060804 - 60721011 0000529 - PARAS	N218222068764494	06/08/22	14,582.00	22,884,240.08
06/08/22	NEFT - ICIC0001823 - N060804 - 18230150 8213 - RENU	N218222068764496	06/08/22	14,582.00	22,869,658.08
06/08/22	NEFT - ICIC0001823 - N060804 - 18230150 8590 - KOMAL	N218222068764497	06/08/22	14,582.00	22,855,076.08
06/08/22	NEFT - BARB0BHADEL - N060804 - 27890100 008763 - GOVIND SINGH	N218222068764499	06/08/22	14,582.00	22,840,494.08
06/08/22	NEFT - SBIN0016120 - N060804 - 37026133 096 - SHIVAM	N218222068764501	06/08/22	12,230.00	22,828,264.08

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06/08/22	NEFT - ICIC0003543 - N060804 - 35430150 4123 - ALLI HUSSAIN	N218222068764504	06/08/22	14,582.00	22,813,682.08
06/08/22	NEFT - ICIC0006642 - N060804 - 66420150 6890 - BALVINDER KAUR	N218222068764507	06/08/22	13,641.00	22,800,041.08
06/08/22	NEFT - IDIB000S017 - N060804 - 62618777 63 - SUMAN	N218222068764508	06/08/22	14,582.00	22,785,459.08
06/08/22	NEFT - PUNB0173600 - N060804 - 17360001 00126199 - PUSHPA	N218222068764510	06/08/22	14,582.00	22,770,877.08
06/08/22	NEFT - BARB0CHANAK - N060804 - 00940100 024246 - DEEPU SHARMA	N218222068764512	06/08/22	14,582.00	22,756,295.08
06/08/22	NEFT - UBIN0906247 - N060804 - 52010125 2230076 - HARVENDER	N218222068764514	06/08/22	14,582.00	22,741,713.08
06/08/22	NEFT - PSIB0000867 - N060804 - 08671000 505992 - ARJUN	N218222068764517	06/08/22	14,112.00	22,727,601.08
06/08/22	NEFT - BARB0VJCAND - N060804 - 89800100 006973 - SAGAR KUMAR	N218222068764519	06/08/22	13,171.00	22,714,430.08
06/08/22	NEFT - BARB0BHOGAL - N060804 - 72670100 006789 - MAMTA	N218222068764521	06/08/22	14,582.00	22,699,848.08
06/08/22	NEFT - SBIN0003236 - N060804 - 20195500 421 - PRABHA KAUSHIK	N218222068764522	06/08/22	14,582.00	22,685,266.08
06/08/22	NEFT - BARB0GORKHA - N060804 - 48490100 007710 - SANJU	N218222068764524	06/08/22	14,112.00	22,671,154.08
06/08/22	NEFT - UBIN0567779 - N060804 - 67770201 0007690 - SANJAY	N218222068764525	06/08/22	14,582.00	22,656,572.08
06/08/22	NEFT - CNRB0019007 - N060804 - 90072210 017783 - SANDEEP	N218222068764527	06/08/22	14,582.00	22,641,990.08
06/08/22	NEFT - CNRB0000157 - N060804 - 01571010 30891 - POOJA	N218222068764529	06/08/22	14,582.00	22,627,408.08
06/08/22	NEFT - SBIN0004842 - N060804 - 34915571 327 - KUNAL	N218222068764530	06/08/22	14,582.00	22,612,826.08
06/08/22	NEFT - SBIN0008097 - N060804 - 35908478 513 - JNAN RANJAN SWAIN	N218222068764532	06/08/22	8,059.00	22,604,767.08

HDFC BANK LIMITED

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 HARYANA INDIA
 JOINT HOLDERS :

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

Nomination : Not Registered

From : 06/08/2022

To : 08/08/2022

Statement of account

06/08/22	NEFT - SBIN0006817 - N060804 - 32735626 015 - PUSHPENDER	N218222068764533	06/08/22	17,485.00	22,587,282.08
06/08/22	NEFT - BARB0SIWANX - N060804 - 20568100 009208 - ASHAV KUMAR SINGH	N218222068764534	06/08/22	17,485.00	22,569,797.08
06/08/22	NEFT - KKBK0004602 - N060804 - 74123806 21 - ABHISHEK GONIYAL	N218222068764536	06/08/22	14,582.00	22,555,215.08
06/08/22	NEFT - BARB0KHURJA - N060804 - 25828100 001272 - ANKIT KUMAR	N218222068764537	06/08/22	14,582.00	22,540,633.08
06/08/22	NEFT - CNRB0000346 - N060804 - 03461010 62885 - SAGAR	N218222068764538	06/08/22	14,582.00	22,526,051.08
06/08/22	NEFT - PUNB0173600 - N060804 - 17360015 00010192 - VISHNU	N218222068764540	06/08/22	14,582.00	22,511,469.08
06/08/22	NEFT - SBIN0010440 - N060804 - 38473907 075 - POOJA	N218222068764541	06/08/22	10,349.00	22,501,120.08
06/08/22	NEFT - PUNB0151400 - N060804 - 15140017 00019058 - USHA	N218222068764542	06/08/22	14,582.00	22,486,538.08
06/08/22	NEFT - ICIC0000288 - N060804 - 02880152 3918 - MANISH KUMAR	N218222068764544	06/08/22	14,582.00	22,471,956.08
06/08/22	NEFT - IOBA0003227 - N060804 - 32270100 0006951 - KEVRA	N218222068764547	06/08/22	14,582.00	22,457,374.08
06/08/22	NEFT - FDRL0001478 - N060804 - 14780100 022723 - JYOTI RANI	N218222068764548	06/08/22	18,068.00	22,439,306.08
06/08/22	NEFT - SBIN0RRUTGB - N060804 - 76006201 005 - MANOJ KUMAR	N218222068764550	06/08/22	14,582.00	22,424,724.08
06/08/22	NEFT - UBIN0921033 - N060804 - 52010100 9429464 - MANISH KUMAR	N218222068764552	06/08/22	14,582.00	22,410,142.08
06/08/22	NEFT - SBIN0010440 - N060804 - 40291599 895 - ANWARA	N218222068764553	06/08/22	14,582.00	22,395,560.08
06/08/22	NEFT - SBIN0010440 - N060804 - 38286669 621 - AARTI	N218222068764555	06/08/22	14,582.00	22,380,978.08
06/08/22	NEFT - ICIC0006642 - N060804 - 66420150 6790 - SANJAY	N218222068764556	06/08/22	14,582.00	22,366,396.08

HDFC BANK LIMITED

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Statement of account

06/08/22	NEFT - PUNB0026700 - N060804 - 02670001 04605081 - PREET KUMAR	N218222068764558	06/08/22	18,068.00	22,348,328.08
06/08/22	NEFT - ICIC0003543 - N060804 - 35430150 5308 - JITENDER KADYAN	N218222068764559	06/08/22	30,243.00	22,318,085.08
06/08/22	NEFT - SBIN0010440 - N060804 - 33902088 115 - DIPESH	N218222068764560	06/08/22	14,582.00	22,303,503.08
06/08/22	NEFT - PUNB0153000 - N060804 - 52002413 000001 - BABLU	N218222068764562	06/08/22	14,582.00	22,288,921.08
06/08/22	NEFT - SBIN0014461 - N060804 - 38093820 808 - SHVETA	N218222068764580	06/08/22	14,112.00	22,274,809.08
06/08/22	NEFT - CNRB0000157 - N060804 - 01571080 28184 - HUSNARA	N218222068764581	06/08/22	14,582.00	22,260,227.08
06/08/22	NEFT - UBIN0810789 - N060804 - 10781010 0030202 - SATISH KUMAR	N218222068764582	06/08/22	18,739.00	22,241,488.08
06/08/22	NEFT - BARB0SADARB - N060804 - 00910100 017701 - SUDAMA	N218222068764583	06/08/22	14,112.00	22,227,376.08
06/08/22	NEFT - UBIN0567779 - N060804 - 67770201 0001422 - REKHA SHAHU	N218222068764584	06/08/22	14,582.00	22,212,794.08
06/08/22	NEFT - SBIN0010440 - N060804 - 36459068 631 - RAJKUMARI	N218222068764563	06/08/22	13,641.00	22,199,153.08
06/08/22	NEFT - CNRB0000307 - N060804 - 03071310 01110 - INDRAJEET SINGH	N218222068764564	06/08/22	14,582.00	22,184,571.08
06/08/22	NEFT - PUNB0173600 - N060804 - 17360015 00005334 - VED PRAKASH	N218222068764566	06/08/22	12,700.00	22,171,871.08
06/08/22	NEFT - PUNB0173600 - N060804 - 17360015 00007590 - SAHIL LAHORIA	N218222068764567	06/08/22	14,112.00	22,157,759.08
06/08/22	NEFT - UBIN0553280 - N060804 - 53280201 0011845 - RAMESH	N218222068764569	06/08/22	18,068.00	22,139,691.08
06/08/22	NEFT - BKID0006072 - N060804 - 60721011 0002025 - PRADEEP	N218222068764570	06/08/22	12,230.00	22,127,461.08
06/08/22	NEFT - SBIN0010440 - N060804 - 38860806 699 - ASHA	N218222068764572	06/08/22	14,112.00	22,113,349.08

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Statement of account

06/08/22	NEFT - CNRB0000157 - N060804 - 01571080 28794 - NIRMALA RANA	N218222068764573	06/08/22	14,582.00	22,098,767.08
06/08/22	NEFT - PUNB0053920 - N060804 - 05390101 52570 - TARUN KUKAR	N218222068764576	06/08/22	1,882.00	22,096,885.08
06/08/22	NEFT - CNRB0019008 - N060804 - 11002643 9323 - JATIN	N218222068764577	06/08/22	12,230.00	22,084,655.08
06/08/22	NEFT - BARB0TRDBAS - N060804 - 21340100 020298 - AKASH	N218222068764578	06/08/22	5,174.00	22,079,481.08
06/08/22	NEFT - UBIN0567779 - N060804 - 67770201 0004892 - SANTOSH KUMAR	N218222068764579	06/08/22	1,882.00	22,077,599.08
06/08/22	NEFT - BARB0NIRDEL - N060804 - 26030100 008670 - NIKITA SINGH	N218222068764586	06/08/22	14,582.00	22,063,017.08
06/08/22	NEFT - ICIC0006642 - N060804 - 66420150 6889 - VICKY KUMAR	N218222068764588	06/08/22	14,582.00	22,048,435.08
06/08/22	NEFT - BARB0BHICKA - N060804 - 19920100 009505 - PURAN BAHADUR	N218222068764590	06/08/22	14,582.00	22,033,853.08
06/08/22	NEFT - PUNB0173600 - N060804 - 17360001 00164481 - VINOD KUMAR PATEL	N218222068764591	06/08/22	16,250.00	22,017,603.08
06/08/22	NEFT - CNRB0000347 - N060804 - 03471019 04664 - MEERA DEVI	N218222068764592	06/08/22	14,582.00	22,003,021.08
06/08/22	NEFT - ICIC0006642 - N060804 - 66420150 7168 - DINESH	N218222068764593	06/08/22	14,582.00	21,988,439.08
06/08/22	NEFT - CNRB0000347 - N060804 - 03471019 02694 - ARUN KUMAR	N218222068764594	06/08/22	14,112.00	21,974,327.08
06/08/22	NEFT - ICIC0000286 - N060804 - 02860151 5661 - RAHUL PAMAR	N218222068764596	06/08/22	14,582.00	21,959,745.08
06/08/22	NEFT - BARB0VJRARC - N060804 - 86010100 000264 - SUMIT	N218222068764597	06/08/22	14,582.00	21,945,163.08
06/08/22	NEFT - CNRB0019008 - N060804 - 91162010 024686 - SANDEEP KUMAR	N218222068764598	06/08/22	10,819.00	21,934,344.08
06/08/22	NEFT - PSIB0021058 - N060804 - 10581000 014726 - PRIYA	N218222068764600	06/08/22	12,700.00	21,921,644.08

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Nomination : Not Registered

From : 06/08/2022

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Statement of account

06/08/22	NEFT - CNRB0001305 - N060804 - 13051010 35604 - POOJA	N218222068764601	06/08/22	14,582.00	21,907,062.08
06/08/22	NEFT - BARB0TRDBAS - N060804 - 21340100 017098 - RAHUL SINGH	N218222068764602	06/08/22	14,582.00	21,892,480.08
06/08/22	NEFT - SBIN0004842 - N060804 - 30806510 082 - KISHAN	N218222068764604	06/08/22	14,112.00	21,878,368.08
06/08/22	NEFT - PSIB0000867 - N060804 - 08671000 503903 - BOBY	N218222068764605	06/08/22	14,112.00	21,864,256.08
06/08/22	NEFT - KKBK0004627 - N060804 - 56137527 04 - SANJEEV CHAUHAN	N218222068764607	06/08/22	12,700.00	21,851,556.08
06/08/22	NEFT - ICIC0006642 - N060804 - 66420150 7153 - RAJENDER SINGH BORA	N218222068764608	06/08/22	18,669.00	21,832,887.08
06/08/22	NEFT - ICIC0004109 - N060804 - 41090150 0106 - HARENDRA KUMAR GONDH	N218222068764609	06/08/22	18,068.00	21,814,819.08
06/08/22	NEFT - SBIN0004713 - N060804 - 32556060 118 - ARUN	N218222068764610	06/08/22	18,068.00	21,796,751.08
06/08/22	NEFT - BARB0CURZON - N060804 - 06230100 025621 - BABU LAL	N218222068764611	06/08/22	18,068.00	21,778,683.08
06/08/22	NEFT - SBIN0001679 - N060804 - 35718596 394 - SEHDEV SINGH	N218222068764612	06/08/22	20,443.00	21,758,240.08
06/08/22	NEFT - ICIC0006642 - N060804 - 66420150 7160 - RAMESH CHANDRA	N218222068764613	06/08/22	18,599.00	21,739,641.08
06/08/22	NEFT - ICIC0004109 - N060804 - 41090150 0105 - RINKU KOLI	N218222068764614	06/08/22	18,068.00	21,721,573.08
06/08/22	NEFT - ICIC0004109 - N060804 - 41090150 0109 - RAJ KUMAR	N218222068764615	06/08/22	18,068.00	21,703,505.08
06/08/22	NEFT - ICIC0004109 - N060804 - 41090150 0138 - SHAHJABAN	N218222068764616	06/08/22	15,737.00	21,687,768.08
06/08/22	NEFT - SBIN0010440 - N060804 - 34213875 800 - FIROZ KHAN	N218222068764617	06/08/22	5,828.00	21,681,940.08
06/08/22	NEFT - CNRB0008545 - NIMBUS0608025 - 05 55101052790 - NAGENDRA. S	N218222068764635	06/08/22	12,344.00	21,669,596.08

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06/08/22	NEFT - CNRB0000461 - NIMBUS0608025 - 04 61101052487 - SRIKANTH	N218222068764638	06/08/22	12,324.00	21,657,272.08
06/08/22	NEFT - CNRB0008545 - NIMBUS0608025 - 85 45101018098 - PAPAIAH	N218222068764639	06/08/22	13,232.00	21,644,040.08
06/08/22	NEFT - CNRB0003840 - NIMBUS0608025 - 38 40101003992 - RAJESHA. A	N218222068764640	06/08/22	12,352.00	21,631,688.08
06/08/22	NEFT - CNRB0008545 - NIMBUS0608025 - 85 45101019940 - HARISHA. K	N218222068764641	06/08/22	12,344.00	21,619,344.08
06/08/22	NEFT - CNRB0008545 - NIMBUS0608025 - 85 45101019568 - RAJA	N218222068764642	06/08/22	12,284.00	21,607,060.08
06/08/22	NEFT - CNRB0008545 - NIMBUS0608025 - 85 45101019581 - RAMAKRISHNA . V	N218222068764643	06/08/22	12,034.00	21,595,026.08
06/08/22	NEFT - CNRB0003840 - NIMBUS0608025 - 38 40101003241 - RAMESHA . V	N218222068764644	06/08/22	11,567.00	21,583,459.08
06/08/22	NEFT - CNRB0000461 - NIMBUS0608025 - 04 61101015758 - MAHESHA .M	N218222068764645	06/08/22	11,036.00	21,572,423.08
06/08/22	NEFT - CNRB0011729 - NIMBUS0608025 - 05 55108026074 - RAVIC	N218222068764637	06/08/22	6,892.00	21,565,531.08
06/08/22	NEFT - CNRB0008545 - NIMBUS0608025 - 85 45101019347 - SATHISHA	N218222068764646	06/08/22	12,276.00	21,553,255.08
06/08/22	NEFT - CNRB0008545 - NIMBUS0608025 - 85 45101018682 - KRISHNA	N218222068764647	06/08/22	12,304.00	21,540,951.08
06/08/22	NEFT - CNRB0008545 - NIMBUS0608025 - 85 45101019031 - LOKESHA .A	N218222068764649	06/08/22	11,720.00	21,529,231.08
06/08/22	NEFT - CNRB0008545 - NIMBUS0608025 - 85 45101019021 - RAVINDRA .M.S	N218222068764650	06/08/22	8,499.00	21,520,732.08
06/08/22	NEFT - CNRB0008545 - NIMBUS0608025 - 85 45101020077 - CHANDRASHEKAR	N218222068764651	06/08/22	12,242.00	21,508,490.08
06/08/22	NEFT - CNRB0000461 - NIMBUS0608025 - 04 61101052169 - PUNEETHA M.S	N218222068764652	06/08/22	12,472.00	21,496,018.08
06/08/22	NEFT - BARB0SECDWA - N060804 - 47 708100005506- SUMIT	N218222068764653	06/08/22	4,233.00	21,491,785.08

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