



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 : 07/10/2022

To : 07/10/2022

## Statement of account

07/10/22	NEFT - BKID0005829 - N0710031 - 5829101 10002400 - SUDHIR DAS	N280222152450266	07/10/22	479.00	24,314,349.77
07/10/22	NEFT - PUNB0062000 - N0710031 - 0620001 700036021 - RAMBHAVAN	N280222152450268	07/10/22	84.00	24,314,265.77
07/10/22	NEFT - RATN0000191 - N0710031 - 3090093 14591 - LAKHAN DAS	N280222152450272	07/10/22	733.00	24,313,532.77
07/10/22	FT - NIMBUS0710022 - 50100363680122 - SHIFALI	0000000264979268	07/10/22	672.00	24,312,860.77
07/10/22	FT - N0710002 - 50100063268249 - RAHUL KUMAR	0000000264840919	07/10/22	14,582.00	24,298,278.77
07/10/22	FT - N0710002 - 06221050037965 - PANKA J VERMA	0000000264840943	07/10/22	42,891.00	24,255,387.77
07/10/22	FT - NIMBUS0710022 - 50100329219290 - BINDHYA	0000000264979278	07/10/22	572.00	24,254,815.77
07/10/22	FT - NIMBUS0710022 - 50100329219290 - BINDHYA	0000000264979279	07/10/22	4,031.00	24,250,784.77
07/10/22	FT - NIMBUS0710022 - 50100329219290 - BINDHYA	0000000264979280	07/10/22	1,520.00	24,249,264.77
07/10/22	NEFT - SBIN0003413 - N0710031 - 3042319 9818 - SHAKTIMAN	N280222152450301	07/10/22	99.00	24,249,165.77
07/10/22	NEFT - PUNB0SUPGB5 - N0710031 - 9302010 0142552 - DHIRAJ	N280222152450307	07/10/22	8.00	24,249,157.77
07/10/22	NEFT - PUNB0649200 - N0710031 - 6492001 700011157 - GAURAV KUMAR	N280222152450309	07/10/22	53.00	24,249,104.77
07/10/22	NEFT - UCBA0002320 - N0710031 - 2320011 0055724 - ASHWANI	N280222152450311	07/10/22	99.00	24,249,005.77
07/10/22	NEFT - UCBA0003008 - N0710031 - 3008321 1002918 - DEEPAK	N280222152450316	07/10/22	69.00	24,248,936.77
07/10/22	NEFT - SBIN0005964 - N0710031 - 3796311 8277 - SAURABH CHAUDHARY	N280222152450318	07/10/22	451.00	24,248,485.77
07/10/22	NEFT - YESB0CMSNOC - N0710031 - 8000000 12199172 - RAJESH RAM	N280222152450325	07/10/22	27.00	24,248,458.77

**HDFC BANK LIMITED**

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From : 07/10/2022

To : 07/10/2022

## Statement of account

07/10/22	NEFT - UBIN0567558 - N0710033 - 6755020 10010615 - KU SHASHI SINGH	N280222152461341	07/10/22	11,012.00	21,496,589.77
07/10/22	NEFT - PUNB0155320 - N0710033 - 1553010 042839 - ANITA YADAV	N280222152461342	07/10/22	9,920.00	21,486,669.77
07/10/22	NEFT - SBIN0017747 - N0710033 - 3554545 8723 - SAVITA	N280222152461345	07/10/22	9,057.00	21,477,612.77
07/10/22	NEFT - UBIN0567558 - N0710033 - 6755020 10009067 - NISHA KANAUIYA	N280222152461347	07/10/22	9,920.00	21,467,692.77
07/10/22	NEFT - PUNB0674300 - N0710033 - 6743000 100035254 - NEETA PATEL	N280222152461351	07/10/22	11,012.00	21,456,680.77
07/10/22	NEFT - UCBA0001389 - N0710033 - 1389011 0020098 - SUDHAVATEE	N280222152461354	07/10/22	9,820.00	21,446,860.77
07/10/22	NEFT - CNRB0018502 - N0710033 - 8502231 0003654 - ABHISHEK KUMAR	N280222152461357	07/10/22	9,920.00	21,436,940.77
07/10/22	NEFT - BKID0007547 - N0710033 - 7547105 10000789 - NEELAM	N280222152461361	07/10/22	8,775.00	21,428,165.77
07/10/22	NEFT - UBIN0567558 - N0710033 - 6755020 10008934 - MAHENDRA	N280222152461364	07/10/22	7,631.00	21,420,534.77
07/10/22	NEFT - CNRB0018502 - N0710033 - 8502225 0021198 - OMKAR	N280222152461368	07/10/22	5,342.00	21,415,192.77
07/10/22	NEFT - IDIB000M517 - N0710033 - 5045476 2958 - SHIVAM KUMAR	N280222152461324	07/10/22	1,887.00	21,413,305.77
07/10/22	NEFT - PUNB0155320 - N0710033 - 1553010 015835 - DEV BAKSH	N280222152461326	07/10/22	11,773.00	21,401,532.77
07/10/22	NEFT - UBIN0535273 - N0710002 - 3527020 10716731 - SHILA DEVI	N280222152461348	07/10/22	14,582.00	21,386,950.77
07/10/22	NEFT - ICIC0000571 - N0710002 - 0007016 29198 - SITA RAM	N280222152461353	07/10/22	18,068.00	21,368,882.77
07/10/22	NEFT - SBIN0005669 - N0710002 - 2030612 6858 - PRAVEEN KUMAR	N280222152461356	07/10/22	18,068.00	21,350,814.77
07/10/22	NEFT - UBIN0546836 - N0710002 - 4683020 10909690 - VISHAL NAYAK	N280222152461359	07/10/22	14,582.00	21,336,232.77

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## Statement of account

07/10/22	NEFT - PUNB0173600 - N0710002 - 1736000 100144469 - LAXMI	N280222152461363	07/10/22	14,582.00	21,321,650.77
07/10/22	NEFT - PUNB0099400 - N0710002 - 0994001 500027267 - CHANCHAL	N280222152461367	07/10/22	14,096.00	21,307,554.77
07/10/22	NEFT - IBKL0000171 - N0710033 - 0171104 000318518 - AMAN	N280222152461420	07/10/22	15,377.00	21,292,177.77
07/10/22	NEFT - SBIN0013218 - N0710033 - 3813700 3969 - AMIT KUMAR	N280222152461424	07/10/22	10,225.00	21,281,952.77
07/10/22	NEFT - SBIN0010440 - N0710033 - 2038344 9201 - AKASH	N280222152461428	07/10/22	15,574.00	21,266,378.77
07/10/22	NEFT - SBIN0051188 - N0710033 - 3895903 0182 - LAXMAN JANA	N280222152461432	07/10/22	3,633.00	21,262,745.77
07/10/22	NEFT - PSIB0021415 - N0710033 - 1415100 0005477 - PRADEEP SHARMA	N280222152461371	07/10/22	4,718.00	21,258,027.77
07/10/22	NEFT - UBIN0567558 - N0710033 - 6755020 10008849 - ROSHAN	N280222152461374	07/10/22	12,417.00	21,245,610.77
07/10/22	NEFT - BKID0006835 - N0710033 - 6838101 10008002 - ARVIND KUMAR	N280222152461375	07/10/22	9,522.00	21,236,088.77
07/10/22	NEFT - UBIN0547573 - N0710033 - 4757020 10600762 - MANISH KUMAR	N280222152461379	07/10/22	6,134.00	21,229,954.77
07/10/22	NEFT - CNRB0018479 - N0710033 - 8479225 0047863 - NEERAJ KUMAR	N280222152461382	07/10/22	10,647.00	21,219,307.77
07/10/22	NEFT - BKID0006819 - N0710033 - 6819105 10004310 - SONI	N280222152461385	07/10/22	10,912.00	21,208,395.77
07/10/22	NEFT - UBIN0547395 - N0710033 - 4739020 10010108 - RAM SEWAK	N280222152461388	07/10/22	9,157.00	21,199,238.77
07/10/22	NEFT - UBIN0547395 - N0710033 - 4739020 10013651 - MALTI GAUTAM	N280222152461392	07/10/22	9,920.00	21,189,318.77
07/10/22	NEFT - CNRB0018502 - N0710033 - 8502225 0021020 - VIKASH	N280222152461395	07/10/22	10,647.00	21,178,671.77
07/10/22	NEFT - CNRB0018502 - N0710033 - 8502225 0013300 - SACHIN	N280222152461399	07/10/22	11,012.00	21,167,659.77

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Nomination : Not Registered

From : 07/10/2022

To : 07/10/2022

### Statement of account

07/10/22	NEFT - UBIN0547395 - N0710033 - 4739020 10006946 - RAJU	N280222152461402	07/10/22	10,647.00	21,157,012.77
07/10/22	NEFT - IOBA0002516 - N0710033 - 2516010 00004722 - KIRAN	N280222152461407	07/10/22	9,537.00	21,147,475.77
07/10/22	NEFT - BKID0007516 - N0710033 - 7516181 10011461 - SUNIL KUMAR	N280222152461410	07/10/22	9,157.00	21,138,318.77
07/10/22	NEFT - SBIN0006060 - N0710033 - 3605427 2668 - DINESH KUMAR	N280222152461413	07/10/22	8,012.00	21,130,306.77
07/10/22	NEFT - UBIN0547395 - N0710033 - 4739020 10010223 - AJAY KUMAR	N280222152461416	07/10/22	9,920.00	21,120,386.77
07/10/22	NEFT - BKID0006077 - N0710002 - 6077101 10018294 - GUDIA	N280222152461370	07/10/22	14,582.00	21,105,804.77
07/10/22	NEFT - CNRB0019169 - N0710002 - 9169201 0003432 - ARTI	N280222152461373	07/10/22	14,582.00	21,091,222.77
07/10/22	NEFT - ICIC0006642 - N0710002 - 6642015 07159 - SOMVATI	N280222152461378	07/10/22	14,582.00	21,076,640.77
07/10/22	NEFT - BARB0INDHAU - N0710002 - 2275010 0014038 - SHIV DUTT ARYA	N280222152461381	07/10/22	18,068.00	21,058,572.77
07/10/22	NEFT - ICIC0006642 - N0710002 - 6642015 07163 - RAM KISHOR	N280222152461384	07/10/22	18,068.00	21,040,504.77
07/10/22	NEFT - ICIC0001823 - N0710002 - 1823015 08214 - RAVI KUMAR	N280222152461387	07/10/22	18,068.00	21,022,436.77
07/10/22	NEFT - ICIC0000313 - N0710002 - 3543015 03927 - SHYAM SINGH	N280222152461390	07/10/22	20,622.00	21,001,814.77
07/10/22	NEFT - ICIC0004109 - N0710002 - 4109015 00141 - KARTIKAY GOUR	N280222152461394	07/10/22	17,466.00	20,984,348.77
07/10/22	NEFT - BKID0006072 - N0710002 - 6072101 10000529 - PARAS	N280222152461397	07/10/22	14,582.00	20,969,766.77
07/10/22	NEFT - ICIC0001823 - N0710002 - 1823015 08213 - RENU	N280222152461400	07/10/22	14,582.00	20,955,184.77
07/10/22	NEFT - ICIC0001823 - N0710002 - 1823015 08590 - KOMAL	N280222152461401	07/10/22	14,582.00	20,940,602.77

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07/10/22	NEFT - BARB0BHADEL - N0710002 - 2789010 0008763 - GOVIND SINGH	N280222152461406	07/10/22	14,582.00	20,926,020.77
07/10/22	NEFT - SBIN0016120 - N0710002 - 3702613 3096 - SHIVAM	N280222152461411	07/10/22	14,582.00	20,911,438.77
07/10/22	NEFT - ICIC0003543 - N0710002 - 3543015 04123 - ALLI HUSSAIN	N280222152461414	07/10/22	14,582.00	20,896,856.77
07/10/22	NEFT - ICIC0006642 - N0710002 - 6642015 06890 - BALVINDER KAUR	N280222152461417	07/10/22	14,582.00	20,882,274.77
07/10/22	NEFT - IDIB000S017 - N0710002 - 6261877 763 - SUMAN	N280222152461419	07/10/22	14,582.00	20,867,692.77
07/10/22	NEFT - PUNB0173600 - N0710002 - 1736000 100126199 - PUSHPA	N280222152461425	07/10/22	14,582.00	20,853,110.77
07/10/22	NEFT - BARB0CHANAK - N0710002 - 0094010 0024246 - DEEPU SHARMA	N280222152461429	07/10/22	14,582.00	20,838,528.77
07/10/22	NEFT - UBIN0906247 - N0710002 - 5201012 52230076 - HARVENDER	N280222152461431	07/10/22	14,582.00	20,823,946.77
07/10/22	NEFT - MAHB0001295 - N0710033 - 2503433 6221 - DEEPAK	N280222152461433	07/10/22	17,503.00	20,806,443.77
07/10/22	NEFT - UBIN0535273 - N0710002 - 3527020 10713940 - SARITA	N280222152461436	07/10/22	14,582.00	20,791,861.77
07/10/22	NEFT - SBIN0010440 - N0710002 - 3756195 0868 - BABLI	N280222152461439	07/10/22	14,582.00	20,777,279.77
07/10/22	NEFT - ICIC0001823 - N0710002 - 1823015 08006 - KALPANA	N280222152461441	07/10/22	14,582.00	20,762,697.77
07/10/22	NEFT - ICIC0004109 - N0710002 - 4109015 00134 - LAXMI GUPTA	N280222152461444	07/10/22	14,582.00	20,748,115.77
07/10/22	NEFT - PUNB0153700 - N0710002 - 1537000 105048392 - RAM KUMAR	N280222152461445	07/10/22	13,123.00	20,734,992.77
07/10/22	NEFT - ICIC0006642 - N0710002 - 6642015 07145 - SUNNY	N280222152461448	07/10/22	14,582.00	20,720,410.77
07/10/22	NEFT - SBIN0006563 - N0710002 - 3409018 8845 - RAJESH KUMAR	N280222152461450	07/10/22	14,582.00	20,705,828.77

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07/10/22	NEFT - SBIN0008778 - N0710002 - 3147328 6092 - SONU	N280222152461452	07/10/22	14,582.00	20,691,246.77
07/10/22	NEFT - UBIN0535273 - N0710002 - 3527020 10713939 - DEEPAK	N280222152461454	07/10/22	14,582.00	20,676,664.77
07/10/22	NEFT - ICIC0001823 - N0710002 - 1823015 08009 - NARESH KUMAR	N280222152461457	07/10/22	18,068.00	20,658,596.77
07/10/22	NEFT - SBIN0000733 - N0710002 - 2029303 4310 - DIWAN GIRI	N280222152461459	07/10/22	18,739.00	20,639,857.77
07/10/22	NEFT - PUNB0053920 - N0710002 - 0539010 173742 - SHASHI BALA	N280222152461462	07/10/22	18,739.00	20,621,118.77
07/10/22	NEFT - PUNB0173600 - N0710002 - 1736000 100153564 - RAMDEV	N280222152461464	07/10/22	15,167.00	20,605,951.77
07/10/22	NEFT - PSIB0000867 - N0710002 - 0867100 0505992 - ARJUN	N280222152461434	07/10/22	14,582.00	20,591,369.77
07/10/22	NEFT - BARB0VJCAND - N0710002 - 8980010 0006973 - SAGAR KUMAR	N280222152461465	07/10/22	13,123.00	20,578,246.77
07/10/22	NEFT - BARB0BHOGAL - N0710002 - 7267010 0006789 - MAMTA	N280222152461468	07/10/22	14,582.00	20,563,664.77
07/10/22	NEFT - SBIN0003236 - N0710002 - 2019550 0421 - PRABHA KAUSHIK	N280222152461470	07/10/22	14,582.00	20,549,082.77
07/10/22	NEFT - BARB0GORKHA - N0710002 - 4849010 0007710 - SANJU	N280222152461473	07/10/22	14,582.00	20,534,500.77
07/10/22	NEFT - ICIC0004109 - N0710002 - 4109015 00208 - POONAM	N280222152461498	07/10/22	14,582.00	20,519,918.77
07/10/22	NEFT - PUNB0173600 - N0710002 - 1736006 900005328 - ASHOK KUMAR	N280222152461502	07/10/22	14,582.00	20,505,336.77
07/10/22	NEFT - ICIC0006642 - N0710002 - 6642015 07146 - SANTOSH	N280222152461505	07/10/22	14,582.00	20,490,754.77
07/10/22	NEFT - CNRB0000157 - N0710002 - 0157101 031626 - VISHAL	N280222152461506	07/10/22	14,096.00	20,476,658.77
07/10/22	NEFT - ICIC0004109 - N0710002 - 4109015 00119 - MOTI RAJ	N280222152461508	07/10/22	14,582.00	20,462,076.77

#### HDFC BANK LIMITED

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 DLF QUTUB ENCLAVE,  
 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 : 07/10/2022

To : 07/10/2022

## Statement of account

07/10/22	NEFT - BARB0CHANAK - N0710002 - 0094010 0023711 - RAHUL KUMAR	N280222152461509	07/10/22	14,582.00	20,447,494.77
07/10/22	NEFT - ICIC0000286 - N0710002 - 0286015 15662 - ARUN KUMAR	N280222152461510	07/10/22	14,582.00	20,432,912.77
07/10/22	NEFT - ICIC0004109 - N0710002 - 4109015 00112 - DINESH KUMAR	N280222152461513	07/10/22	14,582.00	20,418,330.77
07/10/22	NEFT - ICIC0004109 - N0710002 - 4109015 00128 - KHUSHAL SINGH	N280222152461515	07/10/22	14,848.00	20,403,482.77
07/10/22	NEFT - ICIC0006642 - N0710002 - 6642015 07166 - DARSHAN	N280222152461516	07/10/22	14,582.00	20,388,900.77
07/10/22	NEFT - UBIN0567779 - N0710002 - 6777020 10007690 - SANJAY	N280222152461474	07/10/22	18,739.00	20,370,161.77
07/10/22	NEFT - CNRB0019007 - N0710002 - 9007221 0017783 - SANDEEP	N280222152461476	07/10/22	14,582.00	20,355,579.77
07/10/22	NEFT - CNRB0000157 - N0710002 - 0157101 030891 - POOJA	N280222152461480	07/10/22	14,582.00	20,340,997.77
07/10/22	NEFT - SBIN0004842 - N0710002 - 3491557 1327 - KUNAL	N280222152461482	07/10/22	14,582.00	20,326,415.77
07/10/22	NEFT - SBIN0008097 - N0710002 - 3590847 8513 - JNAN RANJAN SWAIN	N280222152461484	07/10/22	17,297.00	20,309,118.77
07/10/22	NEFT - SBIN0006817 - N0710002 - 3273562 6015 - PUSHPENDER	N280222152461486	07/10/22	20,544.00	20,288,574.77
07/10/22	NEFT - BARB0SIWANX - N0710002 - 2056810 0009208 - ASHAV KUMAR SINGH	N280222152461490	07/10/22	18,068.00	20,270,506.77
07/10/22	NEFT - KKBK0004602 - N0710002 - 7412380 621 - ABHISHEK GONIYAL	N280222152461492	07/10/22	5,832.00	20,264,674.77
07/10/22	NEFT - BARB0KHURJA - N0710002 - 2582810 0001272 - ANKIT KUMAR	N280222152461494	07/10/22	14,582.00	20,250,092.77
07/10/22	NEFT - SBIN0013587 - NIMBUS0710026 - 34 401146602 - RANJAN KUMAR JENA	N280222152461522	07/10/22	3,321.00	20,246,771.77
07/10/22	NEFT - IDIB000B090 - NIMBUS0710026 - 69 96932469 - GUGULOTH BHADRI	N280222152461525	07/10/22	11,676.00	20,235,095.77

**HDFC BANK LIMITED**

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Nomination : Not Registered

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To : 07/10/2022

## Statement of account

07/10/22	NEFT - KKBK0007456 - NIMBUS0710026 - 29 45280394 - ALAGANDULA PRAVEEN KUMAR	N280222152461527	07/10/22	11,078.00	20,224,017.77
07/10/22	NEFT - INDB0000290 - NIMBUS0710026 - 10 0148712053 - DNYANESHWAR VISHWANATH JUMN AKE	N280222152461531	07/10/22	4,651.00	20,219,366.77
07/10/22	NEFT - CBIN0282428 - NIMBUS0710026 - 51 16682690 - RANJEET MAHATO	N280222152461532	07/10/22	10,994.00	20,208,372.77
07/10/22	NEFT - BARB0BOISAR - NIMBUS0710026 - 35 030100030231 - MANISH KUMAR	N280222152461534	07/10/22	4,228.00	20,204,144.77
07/10/22	NEFT - SBIN0008462 - NIMBUS0710026 - 38 271816256 - SHAHA JAMAL ISLAM	N280222152461550	07/10/22	7,189.00	20,196,955.77
07/10/22	NEFT - UCBA0002641 - NIMBUS0710026 - 26 473211066408 - RIJABUL ISLAM	N280222152461539	07/10/22	10,572.00	20,186,383.77
07/10/22	NEFT - IDIB000K212 - NIMBUS0710026 - 63 01715164 - MEHRAJ	N280222152461540	07/10/22	12,474.00	20,173,909.77
07/10/22	NEFT - SBIN0003184 - NIMBUS0710026 - 34 285222551 - DODDODDURE SADHANAND	N280222152461542	07/10/22	14,750.00	20,159,159.77
07/10/22	NEFT - SBIN0003026 - NIMBUS0710026 - 36 160510681 - REPALLE KRANTHI KUMAR	N280222152461544	07/10/22	14,750.00	20,144,409.77
07/10/22	NEFT - SBIN0006109 - NIMBUS0710026 - 32 657730181 - SAMA RAJESH	N280222152461546	07/10/22	14,750.00	20,129,659.77
07/10/22	NEFT - IBKL0000028 - NIMBUS0710026 - 00 28104000354233 - T.MALLESHAIH	N280222152461537	07/10/22	11,597.00	20,118,062.77
07/10/22	NEFT - PUNB0017600 - N0710002 - 0176000 101163565 - RAJENDRA ARYA	N280222152461518	07/10/22	14,582.00	20,103,480.77
07/10/22	NEFT - ICIC0003543 - N0710002 - 3543015 04120 - DEEPAK KUMAR	N280222152461520	07/10/22	17,466.00	20,086,014.77
07/10/22	NEFT - CNRB0000347 - N0710002 - 0347101 905772 - DINESH	N280222152461523	07/10/22	16,250.00	20,069,764.77
07/10/22	NEFT - CNRB0000346 - N0710002 - 0346101 062885 - SAGAR	N280222152461524	07/10/22	14,582.00	20,055,182.77
07/10/22	NEFT - PUNB0173600 - N0710002 - 1736001	N280222152461526	07/10/22	14,582.00	20,040,600.77

**HDFC BANK LIMITED**

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 Branch Code : 44 Product Code : 232

Nomination : Not Registered

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To : 07/10/2022

## Statement of account

500010192 - VISHNU					
07/10/22	NEFT - SBIN0010440 - N0710002 - 3847390 7075 - POOJA	N280222152461530	07/10/22	14,582.00	20,026,018.77
07/10/22	NEFT - PUNB0151400 - N0710002 - 1514001 700019058 - USHA	N280222152461533	07/10/22	14,582.00	20,011,436.77
07/10/22	NEFT - ICIC0000288 - N0710002 - 0288015 23918 - MANISH KUMAR	N280222152461535	07/10/22	14,582.00	19,996,854.77
07/10/22	NEFT - IOBA0003227 - N0710002 - 3227010 00006951 - KEVRA	N280222152461538	07/10/22	14,582.00	19,982,272.77
07/10/22	NEFT - FDRL0001478 - N0710002 - 1478010 0022723 - JYOTI RANI	N280222152461541	07/10/22	18,068.00	19,964,204.77
07/10/22	NEFT - SBINORRUTGB - N0710002 - 7600620 1005 - MANOJ KUMAR	N280222152461543	07/10/22	14,582.00	19,949,622.77
07/10/22	NEFT - UBIN0921033 - N0710002 - 5201010 09429464 - MANISH KUMAR	N280222152461545	07/10/22	12,637.00	19,936,985.77
07/10/22	NEFT - SBIN0010440 - N0710002 - 4029159 9895 - ANWARA	N280222152461548	07/10/22	14,582.00	19,922,403.77
07/10/22	NEFT - SBIN0010440 - N0710002 - 3828666 9621 - AARTI	N280222152461551	07/10/22	14,582.00	19,907,821.77
07/10/22	NEFT - ICIC0006642 - N0710002 - 6642015 06790 - SANJAY	N280222152461553	07/10/22	14,582.00	19,893,239.77
07/10/22	NEFT - PUNB0026700 - N0710002 - 0267000 104605081 - PREET KUMAR	N280222152461554	07/10/22	18,068.00	19,875,171.77
07/10/22	NEFT - ICIC0003543 - N0710002 - 3543015 05308 - JITENDER KADYAN	N280222152461556	07/10/22	30,243.00	19,844,928.77
07/10/22	NEFT - SBIN0010440 - N0710002 - 3390208 8115 - DIPESH	N280222152461559	07/10/22	14,582.00	19,830,346.77
07/10/22	NEFT - PUNB0153000 - N0710002 - 5200241 3000001 - BABLU	N280222152461563	07/10/22	14,582.00	19,815,764.77
07/10/22	NEFT - SBIN0010440 - N0710002 - 3645906 8631 - RAJKUMARI	N280222152461564	07/10/22	14,582.00	19,801,182.77
07/10/22	NEFT - CNRB0000307 - N0710002 - 0307131	N280222152461565	07/10/22	14,582.00	19,786,600.77

**HDFC BANK LIMITED**

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### Statement of account

07/10/22	001110 - INDRAJEET SINGH NEFT - PUNB0173600 - N0710002 - 1736001 500005334 - VED PRAKASH	N280222152461568	07/10/22	14,582.00	19,772,018.77
07/10/22	NEFT - PUNB0173600 - N0710002 - 1736001 500007590 - SAHIL LAHORIA	N280222152461569	07/10/22	13,123.00	19,758,895.77
07/10/22	NEFT - UBIN053280 - N0710002 - 5328020 10011845 - RAMESH	N280222152461573	07/10/22	18,068.00	19,740,827.77
07/10/22	NEFT - SBIN0010440 - N0710002 - 3886080 6699 - ASHA	N280222152461575	07/10/22	14,582.00	19,726,245.77
07/10/22	NEFT - CNRB0000157 - N0710002 - 0157108 028794 - NIRMALA RANA	N280222152461579	07/10/22	14,582.00	19,711,663.77
07/10/22	NEFT - PUNB0053920 - N0710002 - 0539010 152570 - TARUN KUKAR	N280222152461581	07/10/22	14,582.00	19,697,081.77
07/10/22	NEFT - CNRB0019008 - N0710002 - 1100264 39323 - JATIN	N280222152461584	07/10/22	14,582.00	19,682,499.77
07/10/22	NEFT - BARB0TRDBAS - N0710002 - 2134010 0020298 - AKASH	N280222152461586	07/10/22	14,582.00	19,667,917.77
07/10/22	NEFT - UBIN0567779 - N0710002 - 6777020 10004892 - SANTOSH KUMAR	N280222152461588	07/10/22	13,610.00	19,654,307.77
07/10/22	NEFT - PSIB0000867 - N0710002 - 0867100 0507713 - AMIT	N280222152461590	07/10/22	14,582.00	19,639,725.77
07/10/22	NEFT - SBIN0010440 - N0710002 - 3796238 9577 - AKSHAY	N280222152461593	07/10/22	8,749.00	19,630,976.77
07/10/22	NEFT - SBIN0010154 - N0710002 - 3688953 4911 - SHANI CHAUDHARI	N280222152461595	07/10/22	6,624.00	19,624,352.77
07/10/22	NEFT - SBIN0014461 - N0710002 - 3809382 0808 - SHVETA	N280222152461620	07/10/22	14,582.00	19,609,770.77
07/10/22	NEFT - CNRB0000157 - N0710002 - 0157108 028184 - HUSNARA	N280222152461622	07/10/22	14,582.00	19,595,188.77
07/10/22	NEFT - UBIN0810789 - N0710002 - 1078101 00030202 - SATISH KUMAR	N280222152461625	07/10/22	18,739.00	19,576,449.77
07/10/22	NEFT - BARB0SADARB - N0710002 - 0091010	N280222152461628	07/10/22	14,582.00	19,561,867.77

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07/10/22	0017701 - SUDAMA NEFT - UBIN0567779 - N0710002 - 6777020	N280222152461631	07/10/22	13,123.00	19,548,744.77
07/10/22	10001422 - REKHA SHAHU NEFT - BARB0NIRDEL - N0710002 - 2603010	N280222152461633	07/10/22	14,582.00	19,534,162.77
07/10/22	0008670 - NIKITA SINGH NEFT - ICIC0006642 - N0710002 - 6642015	N280222152461635	07/10/22	14,582.00	19,519,580.77
07/10/22	06889 - VICKY KUMAR NEFT - BARB0BHICKA - N0710002 - 1992010	N280222152461638	07/10/22	14,582.00	19,504,998.77
07/10/22	0009505 - PURAN BAHADUR NEFT - BARB0INDHAU - N0710002 - 2275010	N280222152461597	07/10/22	9,078.00	19,495,920.77
07/10/22	0014038 - SHIV DUTT ARYA NEFT - ICIC0006642 - N0710002 - 6642015	N280222152461600	07/10/22	9,369.00	19,486,551.77
07/10/22	07163 - RAM KISHOR NEFT - ICIC0001823 - N0710002 - 1823015	N280222152461605	07/10/22	9,369.00	19,477,182.77
07/10/22	08214 - RAVI KUMAR NEFT - ICIC0000313 - N0710002 - 3543015	N280222152461606	07/10/22	4,235.00	19,472,947.77
07/10/22	03927 - SHYAM SINGH NEFT - ICIC0001823 - N0710002 - 1823015	N280222152461608	07/10/22	9,078.00	19,463,869.77
07/10/22	08009 - NARESH KUMAR NEFT - ICIC0003543 - N0710002 - 3543015	N280222152461611	07/10/22	6,694.00	19,457,175.77
07/10/22	04120 - DEEPAK KUMAR NEFT - ICIC0006642 - N0710002 - 6642015	N280222152461614	07/10/22	9,461.00	19,447,714.77
07/10/22	07151 - GULSANVAR NEFT - ICIC0003543 - N0710002 - 3543015	N280222152461616	07/10/22	1,528.00	19,446,186.77
07/10/22	03926 - SUNIL KUMAR NEFT - ICIC0004109 - N0710002 - 4109015	N280222152461618	07/10/22	1,528.00	19,444,658.77
07/10/22	00141 - KARTIKAY GOUR NEFT - PUNB0173600 - N0710002 - 1736000	N280222152461640	07/10/22	16,250.00	19,428,408.77
07/10/22	100164481 - VINOD KUMAR PATEL NEFT - CNRB0000347 - N0710002 - 0347101	N280222152461643	07/10/22	14,582.00	19,413,826.77
07/10/22	904664 - MEERA DEVI NEFT - ICIC0006642 - N0710002 - 6642015	N280222152461645	07/10/22	14,582.00	19,399,244.77

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 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 07/10/2022

To : 07/10/2022

## Statement of account

07/10/22	07168 - DINESH NEFT - CNRB0000347 - N0710002 - 0347101 902694 - ARUN KUMAR	N280222152461648	07/10/22	14,582.00	19,384,662.77
07/10/22	NEFT - ICIC0000286 - N0710002 - 0286015 15661 - RAHUL PAMAR	N280222152461650	07/10/22	14,582.00	19,370,080.77
07/10/22	NEFT - BARB0VJRARC - N0710002 - 8601010 0000264 - SUMIT	N280222152461653	07/10/22	14,582.00	19,355,498.77
07/10/22	NEFT - CNRB0019008 - N0710002 - 9116201 0024686 - SANDEEP KUMAR	N280222152461654	07/10/22	14,096.00	19,341,402.77
07/10/22	NEFT - PSIB0021058 - N0710002 - 1058100 0014726 - PRIYA	N280222152461656	07/10/22	14,096.00	19,327,306.77
07/10/22	NEFT - CNRB0001305 - N0710002 - 1305101 035604 - POOJA	N280222152461658	07/10/22	14,582.00	19,312,724.77
07/10/22	NEFT - BARB0TRDBAS - N0710002 - 2134010 0017098 - RAHUL SINGH	N280222152461660	07/10/22	14,582.00	19,298,142.77
07/10/22	NEFT - SBIN0004842 - N0710002 - 3080651 0082 - KISHAN	N280222152461663	07/10/22	14,582.00	19,283,560.77
07/10/22	NEFT - PSIB0000867 - N0710002 - 0867100 0503903 - BOBY	N280222152461666	07/10/22	11,665.00	19,271,895.77
07/10/22	NEFT - KKBK0004627 - N0710002 - 5613752 704 - SANJEEV CHAUHAN	N280222152461670	07/10/22	14,582.00	19,257,313.77
07/10/22	NEFT - ICIC0006642 - N0710002 - 6642015 07153 - RAJENDER SINGH BORA	N280222152461672	07/10/22	18,739.00	19,238,574.77
07/10/22	NEFT - ICIC0004109 - N0710002 - 4109015 00106 - HARENDRA KUMAR GONDH	N280222152461675	07/10/22	18,068.00	19,220,506.77
07/10/22	NEFT - SBIN0004713 - N0710002 - 3255606 0118 - ARUN	N280222152461678	07/10/22	4,817.00	19,215,689.77
07/10/22	NEFT - BARB0CURZON - N0710002 - 0623010 0025621 - BABU LAL	N280222152461683	07/10/22	18,068.00	19,197,621.77
07/10/22	NEFT - SBIN0001679 - N0710002 - 3571859 6394 - SEHDEV SINGH	N280222152461685	07/10/22	20,443.00	19,177,178.77
07/10/22	NEFT - ICIC0006642 - N0710002 - 6642015	N280222152461687	07/10/22	19,219.00	19,157,959.77

**HDFC BANK LIMITED**

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 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  
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 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 07/10/2022

To : 07/10/2022

## Statement of account

07/10/22	NEFT - ICIC0004109 - N0710002 - 4109015 00105 - RINKU KOLI	N280222152461690	07/10/22	18,068.00	19,139,891.77
07/10/22	NEFT - ICIC0004109 - N0710002 - 4109015 00109 - RAJ KUMAR	N280222152461692	07/10/22	18,068.00	19,121,823.77
07/10/22	NEFT - ICIC0004109 - N0710002 - 4109015 00138 - SHAHJABAN	N280222152461695	07/10/22	18,068.00	19,103,755.77
07/10/22	NEFT - PUNB0309000 - N0710002 - 3090001 300000497 - ARVIND KUMAR SHARMA	N280222152461698	07/10/22	18,068.00	19,085,687.77
07/10/22	NEFT - ICIC0004109 - N0710002 - 4109015 00104 - RAJESHVAR	N280222152461704	07/10/22	18,068.00	19,067,619.77
07/10/22	NEFT - ICIC0000286 - N0710002 - 0286015 17041 - DUSHYANT SHARMA	N280222152461707	07/10/22	32,070.00	19,035,549.77
07/10/22	NEFT - PUNB0153800 - N0710002 - 1538000 101632590 - VIRENDRA	N280222152461709	07/10/22	14,582.00	19,020,967.77
07/10/22	NEFT - ICIC0001823 - N0710002 - 1823015 08008 - MANOJ KUMAR	N280222152461711	07/10/22	18,068.00	19,002,899.77
07/10/22	NEFT - ICIC0000286 - N0710002 - 0286015 14125 - AMIT KUMAR	N280222152461714	07/10/22	18,068.00	18,984,831.77
07/10/22	NEFT - SBIN0000733 - N0710002 - 3728463 4881 - VISHAL CHAUHAN	N280222152461717	07/10/22	14,582.00	18,970,249.77
07/10/22	NEFT - CNRB0001484 - N0710002 - 1484101 029648 - BABITA	N280222152461719	07/10/22	14,582.00	18,955,667.77
07/10/22	NEFT - SBIN0005328 - N0710002 - 3196132 3224 - REENA SINGH	N280222152461724	07/10/22	14,582.00	18,941,085.77
07/10/22	NEFT - KARB0000550 - N0710002 - 5502500 101380401 - KRISHN DEV	N280222152461728	07/10/22	14,582.00	18,926,503.77
07/10/22	NEFT - ICIC0006642 - N0710002 - 6642015 07151 - GULSANVAR	N280222152461732	07/10/22	18,068.00	18,908,435.77
07/10/22	NEFT - KKBK0000261 - NIMBUS0710013 - 36 47369974 - DILIP RAY	N280222152461731	07/10/22	9,505.00	18,898,930.77
07/10/22	NEFT - PUNB0021920 - NIMBUS0710013 - 02	N280222152461725	07/10/22	10,174.00	18,888,756.77

**HDFC BANK LIMITED**

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State account branch GSTN:06AAACH2702HIZ4

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 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 07/10/2022

To : 07/10/2022

## Statement of account

07/10/22	19010968714 - SANNYASI DAS NEFT - ICIC0000332 - N0710002 - 0332015 27499 - RAHUL	N280222152461736	07/10/22	14,096.00	18,874,660.77
07/10/22	NEFT - ICIC0003543 - N0710002 - 3543015 03926 - SUNIL KUMAR	N280222152461739	07/10/22	18,068.00	18,856,592.77
07/10/22	NEFT - ICIC0004109 - N0710002 - 4109015 00347 - PRADEEP KUMAR	N280222152461744	07/10/22	14,582.00	18,842,010.77
07/10/22	NEFT - ICIC0006642 - N0710002 - 6642015 07142 - AMIT	N280222152461748	07/10/22	14,582.00	18,827,428.77
07/10/22	NEFT - KKBK0000177 - N0710002 - 0446887 227 - SUSHMA	N280222152461754	07/10/22	13,610.00	18,813,818.77
07/10/22	NEFT - ICIC0001823 - N0710002 - 1823015 08159 - SONI MASSEY	N280222152461758	07/10/22	14,582.00	18,799,236.77
07/10/22	NEFT - UCBA0000647 - NIMBUS0710013 - 06 470110000366 - CHOTAN DAS	N280222152461781	07/10/22	8,540.00	18,790,696.77
07/10/22	NEFT - PUNB0461400 - NIMBUS0710013 - 46 14001700052406 - DHIM DAS	N280222152461784	07/10/22	8,540.00	18,782,156.77
07/10/22	NEFT - PUNB0461400 - NIMBUS0710013 - 46 14001700056776 - ANIT SHIL	N280222152461787	07/10/22	3,868.00	18,778,288.77
07/10/22	NEFT - IDIB000S149 - NIMBUS0710013 - 61 5372868 - BHIM CHANDRA DAS	N280222152461790	07/10/22	10,174.00	18,768,114.77
07/10/22	NEFT - SBIN0001382 - NIMBUS0710013 - 40 337470067 - GHATAK BRAJEN	N280222152461791	07/10/22	9,170.00	18,758,944.77
07/10/22	NEFT - KKBK0004361 - NIMBUS0710013 - 58 45241380 - SUSHANTA DAS	N280222152461794	07/10/22	8,836.00	18,750,108.77
07/10/22	NEFT - ICIC0000714 - NIMBUS0710013 - 07 1401519531 - RAJNISH KUMAR	N280222152461734	07/10/22	10,314.00	18,739,794.77
07/10/22	NEFT - IBKL0000171 - NIMBUS0710013 - 01 71104000301770 - GUDDU KUMAR	N280222152461737	07/10/22	14,632.00	18,725,162.77
07/10/22	NEFT - CBIN0283792 - NIMBUS0710013 - 36 72323888 - MAHENDRA RANA	N280222152461740	07/10/22	20,812.00	18,704,350.77
07/10/22	NEFT - IDFB0021001 - NIMBUS0710013 - 10	N280222152461742	07/10/22	15,155.00	18,689,195.77

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 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 19/10/2022

To : 20/10/2022

### Statement of account

19/10/22	NEFT - SBINORRUTGB - N1910005 - 7600279 7521 - ABDUL KAMIL	N292222170898093	19/10/22	8,139.00	2,804,348.56
19/10/22	NEFT - ICIC0001640 - N1910005 - 1640015 07072 - KHUSHBOO NAUSHEEN	N292222170898097	19/10/22	10,728.00	2,793,620.56
19/10/22	NEFT - IDIB000J029 - N1910005 - 8119360 83 - ANISUR RAHMAN	N292222170898100	19/10/22	9,871.00	2,783,749.56
19/10/22	NEFT - BKID0006072 - N1910005 - 6072101 10002025 - PRADEEP	N292222170898133	19/10/22	7,776.00	2,775,973.56
19/10/22	NEFT - PUNB0HGB001 - N1910005 - 7738010 1010258 - NEERAJ	N292222170898135	19/10/22	6,490.00	2,769,483.56
19/10/22	NEFT - SBIN0050251 - N1910005 - 4125610 6216 - RAHUL	N292222170898137	19/10/22	707.00	2,768,776.56
19/10/22	NEFT - SBIN0016955 - N1910005 - 3867122 2189 - YOGENDER	N292222170898139	19/10/22	415.00	2,768,361.56
19/10/22	NEFT - PUNB0HGB001 - N1910005 - 7738010 1010258 - NEERAJ	N292222170898142	19/10/22	4,385.00	2,763,976.56
19/10/22	NEFT - ICIC0006438 - N1910005 - 6438015 13323 - TAUSIF ALAM	N292222170898103	19/10/22	9,871.00	2,754,105.56
19/10/22	NEFT - PUNB0517310 - N1910005 - 5173204 1008571 - NIKHIL YADAV	N292222170898105	19/10/22	10,728.00	2,743,377.56
19/10/22	NEFT - CNRB0000157 - N1910005 - 0157101 029269 - HASIN AHMED KHAN	N292222170898109	19/10/22	10,728.00	2,732,649.56
19/10/22	NEFT - SBIN0000625 - N1910005 - 2013823 5143 - MD.SAIYAD ALAM	N292222170898111	19/10/22	9,871.00	2,722,778.56
19/10/22	NEFT - PUNB0517310 - N1910005 - 5173204 1010598 - NIRMAL BEHERA	N292222170898113	19/10/22	9,871.00	2,712,907.56
19/10/22	NEFT - SBIN0017891 - N1910005 - 3120444 8258 - DIGBIJAYA PARIDA	N292222170898116	19/10/22	9,871.00	2,703,036.56
19/10/22	NEFT - BARB0PAKHAR - N1910005 - 2259810 0014346 - JASVANT SINGH NARUKA	N292222170898119	19/10/22	8,139.00	2,694,897.56
19/10/22	NEFT - SBIN0010440 - N1910005 - 3864058 3912 - BOBI KUMAR	N292222170898121	19/10/22	8,139.00	2,686,758.56

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