



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

Account Branch : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 100008 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

Statement From : 01/04/2023 To : 05/04/2023

1010024622426 - SHASHI RANJAN					
04/04/23 NEFT - SRCB0000123 - NIMBUS0404022 - 12	N094232401363117	04/04/23	18,220.00		7,405,746.45
3200100004086 - VIJAY KESHAV SALEKAR					
04/04/23 NEFT - SBIN0000374 - NIMBUS0404022 - 38	N094232401363119	04/04/23	15,280.00		7,390,466.45
439557155 - OMKAR LAXMAN BOTAKE					
04/04/23 NEFT - BKID0000049 - NIMBUS0404022 - 00	N094232401363120	04/04/23	15,280.00		7,375,186.45
4910310001383 - PRATIK KUNAL PAWAR					
04/04/23 NEFT - KKBK0000634 - NIMBUS0404022 - 99	N094232401363121	04/04/23	15,280.00		7,359,906.45
47310081 - SUDHAKAR VISHNU JADHAV					
04/04/23 NEFT - SBIN0002133 - NIMBUS0404022 - 31	N094232401363124	04/04/23	18,796.00		7,341,110.45
988476688 - CHARAN BUDEK					
04/04/23 NEFT - IDIB0000004 - NIMBUS0404022 - 66	N094232401363122	04/04/23	10,983.00		7,330,127.45
38635229 - RANI					
04/04/23 NEFT - UBIN0535273 - NIMBUS0404007 - 35	N094232401363123	04/04/23	2,409.00		7,327,718.45
2702010713940 - SARITA					
04/04/23 NEFT - SBIN0014461 - NIMBUS0404007 - 38	N094232401363125	04/04/23	14,866.00		7,312,852.45
093820808 - SHVETA					
04/04/23 NEFT - CNRB0000157 - NIMBUS0404007 - 01	N094232401363126	04/04/23	14,866.00		7,297,986.45
57108028184 - HUSNARA					
04/04/23 NEFT - UBIN0810789 - NIMBUS0404007 - 10	N094232401363127	04/04/23	19,233.00		7,278,753.45
7810100030202 - SATISH KUMAR					
04/04/23 NEFT - BARB0SADARB - NIMBUS0404007 - 00	N094232401363129	04/04/23	14,386.00		7,264,367.45
910100017701 - SUDAMA					
04/04/23 NEFT - UBIN0567779 - NIMBUS0404007 - 67	N094232401363130	04/04/23	11,508.00		7,252,859.45
7702010001422 - REKHA SHAHU					
04/04/23 NEFT - BARB0NIRDEL - NIMBUS0404007 - 26	N094232401363131	04/04/23	10,550.00		7,242,309.45
030100008670 - NIKITA SINGH					
04/04/23 NEFT - ICIC0006642 - NIMBUS0404007 - 66	N094232401363132	04/04/23	14,866.00		7,227,443.45
4201506889 - VICKY KUMAR					
04/04/23 NEFT - BARB0BHICKA - NIMBUS0404007 - 19	N094232401363133	04/04/23	13,907.00		7,213,536.45
920100009505 - PURAN BAHADUR					
04/04/23 NEFT - PUNB0173600 - NIMBUS0404007 - 17	N094232401363134	04/04/23	16,560.00		7,196,976.45

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State account branch GSTIN:06AAACH2702HIZ4

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

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	36000100164481 - VINOD KUMAR PATEL				
04/04/23	NEFT - CNRB0000347 - NIMBUS0404007 - 03 47101904664 - MEERA DEVI	N094232401363135	04/04/23	14,866.00	7,182,110.45
04/04/23	NEFT - ICIC0006642 - NIMBUS0404007 - 66 4201507168 - DINESH	N094232401363136	04/04/23	14,386.00	7,167,724.45
04/04/23	NEFT - CNRB0000347 - NIMBUS0404007 - 03 47101902694 - ARUN KUMAR	N094232401363140	04/04/23	14,866.00	7,152,858.45
04/04/23	NEFT - ICIC0000286 - NIMBUS0404007 - 02 8601515661 - RAHUL PAMAR	N094232401363141	04/04/23	14,866.00	7,137,992.45
04/04/23	NEFT - BARB0VJRARC - NIMBUS0404007 - 86 010100000264 - SUMIT	N094232401363142	04/04/23	14,386.00	7,123,606.45
04/04/23	NEFT - PSIB0021058 - NIMBUS0404007 - 10 581000014726 - PRIYA	N094232401363143	04/04/23	13,427.00	7,110,179.45
04/04/23	NEFT - CNRB0001305 - NIMBUS0404007 - 13 05101035604 - POOJA	N094232401363144	04/04/23	14,866.00	7,095,313.45
04/04/23	NEFT - BARB0TRDBAS - NIMBUS0404007 - 21 340100017098 - RAHUL SINGH	N094232401363145	04/04/23	14,866.00	7,080,447.45
04/04/23	NEFT - SBIN0004842 - NIMBUS0404007 - 30 806510082 - KISHAN	N094232401363146	04/04/23	14,866.00	7,065,581.45
04/04/23	NEFT - PSIB0000867 - NIMBUS0404007 - 08 671000503903 - BOBY	N094232401363148	04/04/23	13,907.00	7,051,674.45
04/04/23	NEFT - KKBK0004627 - NIMBUS0404007 - 56 13752704 - SANJEEV CHAUHAN	N094232401363149	04/04/23	14,866.00	7,036,808.45
04/04/23	NEFT - ICIC0006642 - NIMBUS0404007 - 66 4201507153 - RAJENDER SINGH BORA	N094232401363150	04/04/23	19,233.00	7,017,575.45
04/04/23	NEFT - ICIC0004109 - NIMBUS0404007 - 41 0901500106 - HARENDRA KUMAR GONDH	N094232401363154	04/04/23	18,404.00	6,999,171.45
04/04/23	NEFT - SBIN0004713 - NIMBUS0404007 - 32 556060118 - ARUN	N094232401363155	04/04/23	18,404.00	6,980,767.45
04/04/23	NEFT - KKBK0004614 - NIMBUS0404007 - 43 47563631 - BABU LAL	N094232401363156	04/04/23	18,404.00	6,962,363.45
04/04/23	NEFT - SBIN0001679 - NIMBUS0404007 - 35	N094232401363158	04/04/23	20,781.00	6,941,582.45

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718596394 - SEHDEV SINGH					
04/04/23 NEFT - ICIC0006642 - NIMBUS0404007 - 66	N094232401363159	04/04/23	19,557.00		6,922,025.45
4201507160 - RAMESH CHANDRA					
04/04/23 NEFT - ICIC0004109 - NIMBUS0404007 - 41	N094232401363161	04/04/23	18,404.00		6,903,621.45
0901500105 - RINKU KOLI					
04/04/23 NEFT - ICIC0004109 - NIMBUS0404007 - 41	N094232401363162	04/04/23	18,404.00		6,885,217.45
0901500109 - RAJ KUMAR					
04/04/23 NEFT - ICIC0004109 - NIMBUS0404007 - 41	N094232401363163	04/04/23	18,404.00		6,866,813.45
0901500138 - SHAHJABAN					
04/04/23 NEFT - PUNB0309000 - NIMBUS0404007 - 30	N094232401363164	04/04/23	18,404.00		6,848,409.45
90001300000497 - ARVIND KUMAR SHARMA					
04/04/23 NEFT - ICIC0004109 - NIMBUS0404007 - 41	N094232401363165	04/04/23	18,404.00		6,830,005.45
0901500104 - RAJESHVAR					
04/04/23 NEFT - ICIC0000286 - NIMBUS0404007 - 02	N094232401363166	04/04/23	32,408.00		6,797,597.45
8601517041 - DUSHYANT SHARMA					
04/04/23 NEFT - PUNB0153800 - NIMBUS0404007 - 15	N094232401363167	04/04/23	14,866.00		6,782,731.45
38000101632590 - VIRENDRA					
04/04/23 NEFT - ICIC0001823 - NIMBUS0404007 - 18	N094232401363168	04/04/23	18,404.00		6,764,327.45
2301508008 - MANOJ KUMAR					
04/04/23 NEFT - ICIC0000286 - NIMBUS0404007 - 02	N094232401363170	04/04/23	15,435.00		6,748,892.45
8601514125 - AMIT KUMAR					
04/04/23 NEFT - SBIN0000733 - NIMBUS0404007 - 37	N094232401363171	04/04/23	11,508.00		6,737,384.45
284634881 - VISHAL CHAUHAN					
04/04/23 NEFT - CNRB0001484 - NIMBUS0404007 - 14	N094232401363172	04/04/23	14,386.00		6,722,998.45
84101029648 - BABITA					
04/04/23 NEFT - SBIN0005328 - NIMBUS0404007 - 31	N094232401363173	04/04/23	13,907.00		6,709,091.45
961323224 - REENA SINGH					
04/04/23 NEFT - UBIN0535273 - NIMBUS0404007 - 35	N094232401363174	04/04/23	14,866.00		6,694,225.45
2702010716731 - SHILA DEVI					
04/04/23 NEFT - ICIC0000571 - NIMBUS0404007 - 00	N094232401363175	04/04/23	18,404.00		6,675,821.45
0701629198 - SITA RAM					
04/04/23 NEFT - SBIN0005669 - NIMBUS0404007 - 20	N094232401363176	04/04/23	18,404.00		6,657,417.45

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 Branch Code : 44 Product Code : 232

Nomination : Not Registered

Statement From : 01/04/2023 To : 05/04/2023

306126858 - PRAVEEN KUMAR					
04/04/23 NEFT - UBIN0546836 - NIMBUS0404007 - 46	N094232401363178	04/04/23	14,866.00		6,642,551.45
8302010909690 - VISHAL NAYAK					
04/04/23 NEFT - PUNB0173600 - NIMBUS0404007 - 17	N094232401363179	04/04/23	14,866.00		6,627,685.45
36000100144469 - LAXMI					
04/04/23 NEFT - PUNB0099400 - NIMBUS0404007 - 09	N094232401363181	04/04/23	14,866.00		6,612,819.45
94001500027267 - CHANCHAL					
04/04/23 NEFT - BKID0006077 - NIMBUS0404007 - 60	N094232401363182	04/04/23	13,907.00		6,598,912.45
7710110018294 - GUDIA					
04/04/23 NEFT - CNRB0019169 - NIMBUS0404007 - 91	N094232401363183	04/04/23	14,866.00		6,584,046.45
692010003432 - ARTI					
04/04/23 NEFT - ICIC0006642 - NIMBUS0404007 - 66	N094232401363184	04/04/23	14,866.00		6,569,180.45
4201507159 - SOMVATI					
04/04/23 NEFT - BARB0INDHAU - NIMBUS0404007 - 22	N094232401363185	04/04/23	26,150.00		6,543,030.45
750100014038 - SHIV DUTT ARYA					
04/04/23 NEFT - ICIC0006642 - NIMBUS0404007 - 66	N094232401363187	04/04/23	24,434.00		6,518,596.45
4201507163 - RAM KISHOR					
04/04/23 NEFT - ICIC0001823 - NIMBUS0404007 - 18	N094232401363188	04/04/23	27,154.00		6,491,442.45
2301508214 - RAVI KUMAR					
04/04/23 NEFT - ICIC0000313 - NIMBUS0404007 - 35	N094232401363189	04/04/23	21,947.00		6,469,495.45
4301503927 - SHYAM SINGH					
04/04/23 NEFT - UBIN0535273 - NIMBUS0404007 - 35	N094232401363190	04/04/23	12,947.00		6,456,548.45
2702010713940 - SARITA					
04/04/23 NEFT - SBIN0010440 - NIMBUS0404007 - 37	N094232401363191	04/04/23	14,866.00		6,441,682.45
561950868 - BABLI					
04/04/23 NEFT - ICIC0001823 - NIMBUS0404007 - 18	N094232401363192	04/04/23	12,468.00		6,429,214.45
2301508006 - KALPANA					
04/04/23 NEFT - ICIC0004109 - NIMBUS0404007 - 41	N094232401363193	04/04/23	14,866.00		6,414,348.45
0901500134 - LAXMI GUPTA					
04/04/23 NEFT - PUNB0153700 - NIMBUS0404007 - 15	N094232401363194	04/04/23	11,988.00		6,402,360.45
37000105048392 - RAM KUMAR					
04/04/23 NEFT - ICIC0006642 - NIMBUS0404007 - 66	N094232401363197	04/04/23	14,386.00		6,387,974.45

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4201507145 - SUNNY					
04/04/23 NEFT - SBIN0006563 - NIMBUS0404007 - 34	N094232401363198	04/04/23	14,386.00		6,373,588.45
090188845 - RAJESH KUMAR					
04/04/23 NEFT - SBIN0008778 - NIMBUS0404007 - 31	N094232401363200	04/04/23	4,795.00		6,368,793.45
473286092 - SONU					
04/04/23 NEFT - UBIN0535273 - NIMBUS0404007 - 35	N094232401363201	04/04/23	13,907.00		6,354,886.45
2702010713939 - DEEPAK					
04/04/23 NEFT - ICIC0001823 - NIMBUS0404007 - 18	N094232401363202	04/04/23	27,931.00		6,326,955.45
2301508009 - NARESH KUMAR					
04/04/23 NEFT - SBIN0000733 - NIMBUS0404007 - 20	N094232401363203	04/04/23	19,233.00		6,307,722.45
293034310 - DIWAN GIRI					
04/04/23 NEFT - PUNB0053920 - NIMBUS0404007 - 05	N094232401363204	04/04/23	19,233.00		6,288,489.45
39010173742 - SHASHI BALA					
04/04/23 NEFT - PUNB0173600 - NIMBUS0404007 - 17	N094232401363205	04/04/23	16,560.00		6,271,929.45
36000100153564 - RAMDEV					
04/04/23 NEFT - ICIC0004109 - NIMBUS0404007 - 41	N094232401363207	04/04/23	14,386.00		6,257,543.45
0901500208 - POONAM					
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 85	N094232401370550	04/04/23	12,978.00		6,244,565.45
17101002848 - USHA BHASKAR					
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 85	N094232401370552	04/04/23	11,420.00		6,233,145.45
17101001492 - NALINI					
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 85	N094232401370553	04/04/23	13,353.00		6,219,792.45
17101002904 - SUMATHI					
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 85	N094232401370554	04/04/23	13,353.00		6,206,439.45
17101002447 - S NALINAKSHI					
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 85	N094232401370555	04/04/23	11,420.00		6,195,019.45
17108002117 - VINODASHREE					
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 85	N094232401370557	04/04/23	10,902.00		6,184,117.45
17101005206 - BHAGIRATHI D KOTIAN					
04/04/23 NEFT - PUNB0173600 - NIMBUS0404007 - 17	N094232401363208	04/04/23	14,866.00		6,169,251.45
36006900005328 - ASHOK KUMAR					
04/04/23 NEFT - ICIC0006642 - NIMBUS0404007 - 66	N094232401363209	04/04/23	14,866.00		6,154,385.45

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57101031626 - VISHAL					
04/04/23 NEFT - ICIC0004109 - NIMBUS0404007 - 41	N094232401363211	04/04/23	14,866.00		6,124,653.45
0901500119 - MOTI RAJ					
04/04/23 NEFT - BARB0CHANAK - NIMBUS0404007 - 00	N094232401363212	04/04/23	14,866.00		6,109,787.45
940100023711 - RAHUL KUMAR					
04/04/23 NEFT - ICIC0000286 - NIMBUS0404007 - 02	N094232401363214	04/04/23	14,866.00		6,094,921.45
8601515662 - ARUN KUMAR					
04/04/23 NEFT - ICIC0004109 - NIMBUS0404007 - 41	N094232401363215	04/04/23	14,866.00		6,080,055.45
0901500112 - DINESH KUMAR					
04/04/23 NEFT - ICIC0004109 - NIMBUS0404007 - 41	N094232401363217	04/04/23	15,132.00		6,064,923.45
0901500128 - KHUSHAL SINGH					
04/04/23 NEFT - ICIC0006642 - NIMBUS0404007 - 66	N094232401363218	04/04/23	14,866.00		6,050,057.45
4201507166 - DARSHAN					
04/04/23 NEFT - PUNB0017600 - NIMBUS0404007 - 01	N094232401363219	04/04/23	14,866.00		6,035,191.45
76000101163565 - RAJENDRA ARYA					
04/04/23 NEFT - CNRB0000347 - NIMBUS0404007 - 03	N094232401363220	04/04/23	16,560.00		6,018,631.45
47101905772 - DINESH					
04/04/23 NEFT - KARB0000550 - NIMBUS0404007 - 55	N094232401363221	04/04/23	13,907.00		6,004,724.45
02500101380401 - KRISHN DEV					
04/04/23 NEFT - ICIC0006642 - NIMBUS0404007 - 66	N094232401363222	04/04/23	27,822.00		5,976,902.45
4201507151 - GULSANVAR					
04/04/23 NEFT - ICIC0000332 - NIMBUS0404007 - 03	N094232401363224	04/04/23	13,907.00		5,962,995.45
3201527499 - RAHUL					
04/04/23 NEFT - BDBL0001490 - NIMBUS0404007 - 50	N094232401363226	04/04/23	15,849.00		5,947,146.45
160012431361 - VEERENDRA KUMAR					
04/04/23 NEFT - ICIC0003543 - NIMBUS0404007 - 35	N094232401363228	04/04/23	20,253.00		5,926,893.45
4301503926 - SUNIL KUMAR					
04/04/23 NEFT - ICIC0004109 - NIMBUS0404007 - 41	N094232401363229	04/04/23	14,866.00		5,912,027.45
0901500347 - PRADEEP KUMAR					
04/04/23 NEFT - ICIC0006642 - NIMBUS0404007 - 66	N094232401363230	04/04/23	13,427.00		5,898,600.45

#### HDFC BANK LIMITED

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

Account Branch : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 100008 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

Statement From : 01/04/2023 To : 05/04/2023

4201507142 - AMIT					
04/04/23 NEFT - KKBK000177 - NIMBUS0404007 - 04 46887227 - SUSHMA	N094232401363231	04/04/23	14,866.00		5,883,734.45
04/04/23 NEFT - ICIC0001823 - NIMBUS0404007 - 18 2301508159 - SONI MASSEY	N094232401363232	04/04/23	14,866.00		5,868,868.45
04/04/23 NEFT - ICIC0004109 - NIMBUS0404007 - 41 0901500141 - KARTIKAY GOUR	N094232401363233	04/04/23	18,404.00		5,850,464.45
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101002886 - SULOCHANA	N094232401370558	04/04/23	13,353.00		5,837,111.45
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101005562 - BHARATH SHETTY	N094232401370559	04/04/23	12,978.00		5,824,133.45
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101004868 - JAGADEESHA	N094232401370561	04/04/23	13,353.00		5,810,780.45
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101005084 - YOGESHA DEVADIGA	N094232401370563	04/04/23	15,315.00		5,795,465.45
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 11 0038648808 - SUMA	N094232401370564	04/04/23	12,978.00		5,782,487.45
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 11 0038169882 - CHANDRAVATHI	N094232401370566	04/04/23	12,978.00		5,769,509.45
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101003970 - PUSHPA	N094232401370567	04/04/23	15,315.00		5,754,194.45
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 01 052250002913 - SHREYA M	N094232401370569	04/04/23	15,315.00		5,738,879.45
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 11 0037623560 - DHANYASHREE	N094232401370570	04/04/23	15,315.00		5,723,564.45
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 85 17108002231 - SANJAY	N094232401370571	04/04/23	12,458.00		5,711,106.45
04/04/23 NEFT - BCM0000036 - NIMBUS0404021 - 00 3510600016811 - HARI PRASAD	N094232401370572	04/04/23	7,267.00		5,703,839.45
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 11 0040037907 - ARAVIND	N094232401370573	04/04/23	12,458.00		5,691,381.45
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 85	N094232401370574	04/04/23	12,458.00		5,678,923.45

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PHASE 1 ,  
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Email : NIMBUSHARBOR@YAHOO.COM  
Cust ID : 34032004  
Account No : 00442320003257 Imperia  
A/C Open Date : 11/11/2009  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 232

Nomination : Not Registered

Statement From : 01/04/2023 To : 05/04/2023

17108002090 - SUSHAN					
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 11 0066079743 - ASHALATHA P HEGDE	N094232401370576	04/04/23	15,315.00		5,663,608.45
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 11 0064167684 - SUDHEER	N094232401370577	04/04/23	11,420.00		5,652,188.45
04/04/23 NEFT - SBIN0002273 - NIMBUS0404021 - 41 194397509 - ABHILASH SUVARNA	N094232401370579	04/04/23	10,902.00		5,641,286.45
04/04/23 NEFT - UBIN0901776 - NIMBUS0404021 - 52 0101037835171 - SURESH	N094232401370580	04/04/23	13,353.00		5,627,933.45
04/04/23 NEFT - SBIN0018358 - NIMBUS0404021 - 20 330438289 - RAMESH	N094232401370581	04/04/23	12,458.00		5,615,475.45
04/04/23 NEFT - BKID0006072 - NIMBUS0404007 - 60 7210110000529 - PARAS	N094232401363234	04/04/23	14,866.00		5,600,609.45
04/04/23 NEFT - ICIC0001823 - NIMBUS0404007 - 18 2301508213 - RENU	N094232401363236	04/04/23	14,866.00		5,585,743.45
04/04/23 NEFT - ICIC0001823 - NIMBUS0404007 - 18 2301508590 - KOMAL	N094232401363237	04/04/23	14,866.00		5,570,877.45
04/04/23 NEFT - BARB0BHADEL - NIMBUS0404007 - 27 890100008763 - GOVIND SINGH	N094232401363238	04/04/23	14,866.00		5,556,011.45
04/04/23 NEFT - SBIN0016120 - NIMBUS0404007 - 37 026133096 - SHIVAM	N094232401363239	04/04/23	10,550.00		5,545,461.45
04/04/23 NEFT - ICIC0006642 - NIMBUS0404007 - 66 4201506890 - BALVINDER KAUR	N094232401363240	04/04/23	14,866.00		5,530,595.45
04/04/23 NEFT - IDIB000S017 - NIMBUS0404007 - 62 61877763 - SUMAN	N094232401363241	04/04/23	13,427.00		5,517,168.45
04/04/23 NEFT - PUNB0173600 - NIMBUS0404007 - 17 36000100126199 - PUSHPA	N094232401363242	04/04/23	14,866.00		5,502,302.45
04/04/23 NEFT - SBIN0010440 - NIMBUS0404007 - 20 383449915 - DEEPU SHARMA	N094232401363243	04/04/23	14,866.00		5,487,436.45
04/04/23 NEFT - UBIN0906247 - NIMBUS0404007 - 52 0101252230076 - HARVENDER	N094232401363245	04/04/23	14,866.00		5,472,570.45
04/04/23 NEFT - PSIB0000867 - NIMBUS0404007 - 08	N094232401363247	04/04/23	14,866.00		5,457,704.45

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 Phone no. : 18002026161  
 OD Limit : 100008 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

Statement From : 01/04/2023 To : 05/04/2023

671000505992 - ARJUN					
04/04/23 NEFT - BARB0VJCAND - NIMBUS0404007 - 89	N094232401363248	04/04/23	14,386.00		5,443,318.45
800100006973 - SAGAR KUMAR					
04/04/23 NEFT - BARB0BHOGAL - NIMBUS0404007 - 72	N094232401363249	04/04/23	14,866.00		5,428,452.45
670100006789 - MAMTA					
04/04/23 NEFT - SBIN0003236 - NIMBUS0404007 - 20	N094232401363250	04/04/23	14,866.00		5,413,586.45
195500421 - PRABHA KAUSHIK					
04/04/23 NEFT - BARB0GORKHA - NIMBUS0404007 - 48	N094232401363251	04/04/23	12,468.00		5,401,118.45
490100007710 - SANJU MAURYA					
04/04/23 NEFT - UBIN0567779 - NIMBUS0404007 - 67	N094232401363252	04/04/23	19,233.00		5,381,885.45
7702010007690 - SANJAY					
04/04/23 NEFT - CNRB0019007 - NIMBUS0404007 - 90	N094232401363253	04/04/23	14,866.00		5,367,019.45
072210017783 - SANDEEP					
04/04/23 NEFT - CNRB0000157 - NIMBUS0404007 - 01	N094232401363254	04/04/23	14,386.00		5,352,633.45
57101030891 - POOJA					
04/04/23 NEFT - SBIN0004842 - NIMBUS0404007 - 34	N094232401363255	04/04/23	14,766.00		5,337,867.45
915571327 - KUNAL					
04/04/23 NEFT - BKID0008448 - NIMBUS0404021 - 84	N094232401370583	04/04/23	13,353.00		5,324,514.45
4810110002420 - ROHITHAKSHA					
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 85	N094232401370585	04/04/23	13,353.00		5,311,161.45
17101002905 - TULASI SHETTIGAR					
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 85	N094232401370586	04/04/23	11,420.00		5,299,741.45
17101001258 - SARASWATHI B					
04/04/23 NEFT - CNRB0008517 - NIMBUS0404021 - 85	N094232401370588	04/04/23	12,978.00		5,286,763.45
17101002435 - GANESH DEVADIGA					
04/04/23 NEFT - SBIN0002273 - NIMBUS0404021 - 40	N094232401370589	04/04/23	13,353.00		5,273,410.45
532485356 - KATHIJA KAUSAR					
04/04/23 NEFT - CNRB0010155 - NIMBUS0404021 - 01	N094232401370590	04/04/23	13,353.00		5,260,057.45
552200021836 - HEMALATHA SALIAN					
04/04/23 NEFT - BARB0VJKULO - NIMBUS0404021 - 70	N094232401370591	04/04/23	19,650.00		5,240,407.45
630100003255 - DEVIPRASAD					
04/04/23 NEFT - KARB0000351 - NIMBUS0404021 - 35	N094232401370593	04/04/23	18,334.00		5,222,073.45

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 OD Limit : 100008 Currency : INR  
 Email : NIMBUSHARBOR@YAHOO.COM  
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 Branch Code : 44 Product Code : 232

Nomination : Not Registered

Statement From : 01/04/2023 To : 05/04/2023

04/04/23	12500146788501 - NIREEKSHA K POOJARY NEFT - CNRB0008517 - NIMBUS0404021 - 11 0100254186 - SUSHANTH BHANDARY A	N094232401370594	04/04/23	15,315.00	5,206,758.45
04/04/23	NEFT - CNRB0000637 - NIMBUS0404021 - 06 37101204564 - PUNITH	N094232401370595	04/04/23	12,978.00	5,193,780.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 11 0040140780 - PRASHANTH	N094232401370596	04/04/23	12,978.00	5,180,802.45
04/04/23	NEFT - UBIN0902411 - NIMBUS0404021 - 02 4122010000264 - JAYALAXMI VITTHAL BHANDA RI	N094232401370597	04/04/23	18,334.00	5,162,468.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 11 0051588362 - JITHESH SHETTY	N094232401370599	04/04/23	15,315.00	5,147,153.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17108002105 - RAKESH	N094232401370601	04/04/23	12,978.00	5,134,175.45
04/04/23	NEFT - CNRB0010231 - NIMBUS0404021 - 02 312210003604 - CHANDRANATHA SHETTIGAR	N094232401370602	04/04/23	13,353.00	5,120,822.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 48 17108000929 - LAKSHMI R BANDIVADDARA	N094232401370603	04/04/23	13,353.00	5,107,469.45
04/04/23	NEFT - SBIN0018358 - NIMBUS0404021 - 40 793515882 - VISHWAS R AMIN	N094232401370604	04/04/23	15,315.00	5,092,154.45
04/04/23	NEFT - CNRB0005268 - NIMBUS0404021 - 52 68108003543 - SUKESH T	N094232401370605	04/04/23	12,978.00	5,079,176.45
04/04/23	NEFT - UBIN0901776 - NIMBUS0404021 - 52 0101037851094 - LOHITH SALIAN	N094232401370606	04/04/23	13,353.00	5,065,823.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17120000017 - SHAILESH	N094232401370608	04/04/23	12,458.00	5,053,365.45
04/04/23	NEFT - SBIN0006817 - NIMBUS0404007 - 32 735626015 - PUSHPENDER	N094232401363256	04/04/23	20,882.00	5,032,483.45
04/04/23	NEFT - BARB0SIWANX - NIMBUS0404007 - 20 568100009208 - ASHAV KUMAR SINGH	N094232401363257	04/04/23	18,404.00	5,014,079.45
04/04/23	NEFT - BARB0KHURJA - NIMBUS0404007 - 25 828100001272 - ANKIT KUMAR	N094232401363258	04/04/23	14,866.00	4,999,213.45

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Statement From : 01/04/2023 To : 05/04/2023

04/04/23	NEFT - CNRB0000346 - NIMBUS0404007 - 03 46101062885 - SAGAR	N094232401363259	04/04/23	14,866.00		4,984,347.45
04/04/23	NEFT - PUNB0173600 - NIMBUS0404007 - 17 36001500010192 - VISHNU	N094232401363260	04/04/23	14,866.00		4,969,481.45
04/04/23	NEFT - SBIN0010440 - NIMBUS0404007 - 38 473907075 - POOJA	N094232401363261	04/04/23	14,866.00		4,954,615.45
04/04/23	NEFT - PUNB0151400 - NIMBUS0404007 - 15 14001700019058 - USHA	N094232401363262	04/04/23	14,866.00		4,939,749.45
04/04/23	NEFT - ICIC0000288 - NIMBUS0404007 - 02 8801523918 - MANISH KUMAR	N094232401363263	04/04/23	13,427.00		4,926,322.45
04/04/23	NEFT - IOBA0003227 - NIMBUS0404007 - 32 2701000006951 - KEVRA	N094232401363264	04/04/23	14,866.00		4,911,456.45
04/04/23	NEFT - SBIN0RRUTGB - NIMBUS0404007 - 76 006201005 - MANOJ KUMAR	N094232401363265	04/04/23	14,866.00		4,896,590.45
04/04/23	NEFT - UBIN0921033 - NIMBUS0404007 - 52 0101009429464 - MANISH KUMAR	N094232401363266	04/04/23	13,907.00		4,882,683.45
04/04/23	NEFT - SBIN0010440 - NIMBUS0404007 - 40 291599895 - ANWARA	N094232401363267	04/04/23	14,866.00		4,867,817.45
04/04/23	NEFT - SBIN0010440 - NIMBUS0404007 - 38 286669621 - AARTI	N094232401363268	04/04/23	14,866.00		4,852,951.45
04/04/23	NEFT - ICIC0006642 - NIMBUS0404007 - 66 4201506790 - SANJAY	N094232401363269	04/04/23	14,866.00		4,838,085.45
04/04/23	NEFT - PUNB0026700 - NIMBUS0404007 - 02 67000104605081 - PREET KUMAR	N094232401363270	04/04/23	18,404.00		4,819,681.45
04/04/23	NEFT - ICIC0003543 - NIMBUS0404007 - 35 4301505308 - JITENDER KADYAN	N094232401363271	04/04/23	30,581.00		4,789,100.45
04/04/23	NEFT - PUNB0153000 - NIMBUS0404007 - 52 002413000001 - BABLU	N094232401363272	04/04/23	14,866.00		4,774,234.45
04/04/23	NEFT - SBIN0010440 - NIMBUS0404007 - 36 459068631 - RAJKUMARI	N094232401363273	04/04/23	14,866.00		4,759,368.45
04/04/23	NEFT - CNRB0000307 - NIMBUS0404007 - 03 07131001110 - INDRAJEET SINGH	N094232401363274	04/04/23	12,468.00		4,746,900.45

#### HDFC BANK LIMITED

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 ,SUSHANT LOK PHASE-1  
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 HARYANA  
 JOINT HOLDERS :

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 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 100008 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

Statement From : 01/04/2023 To : 05/04/2023

04/04/23	NEFT - PUNB0173600 - NIMBUS0404007 - 17 36001500005334 - VED PRAKASH	N094232401363275	04/04/23	14,866.00		4,732,034.45
04/04/23	NEFT - PUNB0173600 - NIMBUS0404007 - 17 36001500007590 - SAHIL LAHORIA	N094232401363276	04/04/23	13,427.00		4,718,607.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101002428 - THARANATH	N094232401370616	04/04/23	13,353.00		4,705,254.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101002168 - LEELADHARA	N094232401370617	04/04/23	13,353.00		4,691,901.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101004670 - SUDHAKARA	N094232401370618	04/04/23	12,458.00		4,679,443.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101001292 - PURANDARA BANGERA	N094232401370619	04/04/23	12,978.00		4,666,465.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101001086 - YOGISH AMIN	N094232401370620	04/04/23	13,353.00		4,653,112.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101005116 - MARIA SWEETY D'SOUZA	N094232401370622	04/04/23	20,516.00		4,632,596.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101002322 - RITESH KUMAR	N094232401370624	04/04/23	18,334.00		4,614,262.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101002521 - THEERTHESH B R	N094232401370625	04/04/23	18,334.00		4,595,928.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101000596 - VISHWANATHA R SALIAN	N094232401370626	04/04/23	18,334.00		4,577,594.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101003311 - GOPALA SHETTIGAR	N094232401370627	04/04/23	18,334.00		4,559,260.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101003558 - DEEKSHITH J SHETTY	N094232401370628	04/04/23	15,315.00		4,543,945.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101002643 - RAKESH KUMAR	N094232401370630	04/04/23	18,334.00		4,525,611.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 11 0055639017 - LATA MAHANTESH MARIGOUDRA	N094232401370609	04/04/23	13,353.00		4,512,258.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 11 0055356567 - CHANCHALAKSHI	N094232401370610	04/04/23	13,353.00		4,498,905.45

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04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101002235 - SHREEJA	N094232401370611	04/04/23	13,353.00		4,485,552.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 11 0055046246 - DHARMENDRA	N094232401370612	04/04/23	12,458.00		4,473,094.45
04/04/23	NEFT - BARB0VJNITT - NIMBUS0404021 - 81 870100002622 - ARUN M POOJARY	N094232401370614	04/04/23	15,315.00		4,457,779.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101002424 - GIRISHA	N094232401370615	04/04/23	12,458.00		4,445,321.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101001519 - KUMAR	N094232401370631	04/04/23	13,353.00		4,431,968.45
04/04/23	NEFT - KARB0000550 - NIMBUS0404007 - 55 02500101380401 - KRISHN DEV	N094232401363296	04/04/23	2,409.00		4,429,559.45
04/04/23	NEFT - CNRB0019169 - NIMBUS0404007 - 91 692010003432 - ARTI	N094232401363298	04/04/23	2,409.00		4,427,150.45
04/04/23	NEFT - UBIN0905224 - NIMBUS0404007 - 53 2802010011845 - RAMESH	N094232401363278	04/04/23	18,404.00		4,408,746.45
04/04/23	NEFT - SBIN0010440 - NIMBUS0404007 - 38 860806699 - ASHA	N094232401363279	04/04/23	14,866.00		4,393,880.45
04/04/23	NEFT - CNRB0000157 - NIMBUS0404007 - 01 57108028794 - NIRMALA RANA	N094232401363280	04/04/23	14,866.00		4,379,014.45
04/04/23	NEFT - PUNB0053920 - NIMBUS0404007 - 05 39010152570 - TARUN KUMAR	N094232401363282	04/04/23	14,866.00		4,364,148.45
04/04/23	NEFT - CNRB0019008 - NIMBUS0404007 - 11 0026439323 - JATIN	N094232401363283	04/04/23	14,866.00		4,349,282.45
04/04/23	NEFT - BARB0TRDBAS - NIMBUS0404007 - 21 340100020298 - AKASH	N094232401363284	04/04/23	14,866.00		4,334,416.45
04/04/23	NEFT - UBIN0567779 - NIMBUS0404007 - 67 7702010004892 - SANTOSH KUMAR	N094232401363285	04/04/23	14,866.00		4,319,550.45
04/04/23	NEFT - PSIB0000867 - NIMBUS0404007 - 08 671000507713 - AMIT	N094232401363286	04/04/23	13,427.00		4,306,123.45
04/04/23	NEFT - SBIN0010440 - NIMBUS0404007 - 37 962389577 - AKSHAY	N094232401363287	04/04/23	14,866.00		4,291,257.45

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04/04/23	NEFT - BARB0NAJAFG - NIMBUS0404007 - 07 948100004022 - AMIT	N094232401363288	04/04/23	19,557.00		4,271,700.45
04/04/23	NEFT - ICIC0004109 - NIMBUS0404007 - 41 0901500205 - MAHAVEER PRASAD	N094232401363289	04/04/23	18,404.00		4,253,296.45
04/04/23	NEFT - KARB0000550 - NIMBUS0404007 - 99 92505003361501 - VIMAL	N094232401363290	04/04/23	14,866.00		4,238,430.45
04/04/23	NEFT - ICIC0000313 - NIMBUS0404007 - 03 1301003788 - GOPAL	N094232401363291	04/04/23	19,181.00		4,219,249.45
04/04/23	NEFT - UBIN0913111 - NIMBUS0404007 - 13 1122010000395 - BIMALA BENIWAL	N094232401363292	04/04/23	11,874.00		4,207,375.45
04/04/23	NEFT - UBIN0905224 - NIMBUS0404007 - 69 3002010002785 - SONU KUMAR	N094232401363293	04/04/23	14,866.00		4,192,509.45
04/04/23	NEFT - SBIN0010154 - NIMBUS0404007 - 36 889534911 - SHANI CHAUDHARI	N094232401363294	04/04/23	18,404.00		4,174,105.45
04/04/23	NEFT - SBIN0032454 - NIMBUS0404007 - 39 399578115 - AJITKUMAR SHARMA	N094232401363295	04/04/23	18,404.00		4,155,701.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101001295 - DHANANJAYA R	N094232401370632	04/04/23	14,649.00		4,141,052.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101002328 - KAMALAKSHA	N094232401370633	04/04/23	15,315.00		4,125,737.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101000879 - MOHAN SHETTY	N094232401370635	04/04/23	15,315.00		4,110,422.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101002763 - SHARALATHA	N094232401370636	04/04/23	15,315.00		4,095,107.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101002464 - NAVEENCHANDRA .S.AMIN	N094232401370637	04/04/23	15,315.00		4,079,792.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101002468 - PRADEEP KUMAR	N094232401370638	04/04/23	15,315.00		4,064,477.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101002488 - MADHUSUDHAN	N094232401370639	04/04/23	15,315.00		4,049,162.45
04/04/23	NEFT - CNRB0008517 - NIMBUS0404021 - 85 17101001884 - RAGHAVENDRA K S	N094232401370641	04/04/23	15,315.00		4,033,847.45

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Statement From : 01/04/2023 To : 04/04/2023

04/04/23	NEFT - PSIB0000606 - NIMBUS0404005 - 06 061000071971 - SANJAY BHUNIA	N094232401360319	04/04/23	22,622.00	13,204,993.45
04/04/23	NEFT - KKBK0004660 - NIMBUS0404005 - 28 45919806 - SUMIT KUMAR	N094232401360321	04/04/23	15,732.00	13,189,261.45
04/04/23	NEFT - BARB0PATDEL - NIMBUS0404005 - 53 380100017305 - DEEP CHANDRA	N094232401360322	04/04/23	18,455.00	13,170,806.45
04/04/23	NEFT - PUNB0123710 - NIMBUS0404005 - 12 372041009270 - PRADEEP SINGH	N094232401360323	04/04/23	16,629.00	13,154,177.45
04/04/23	NEFT - UBIN0903736 - NIMBUS0404005 - 52 0471008144560 - DHARAMVIR	N094232401360324	04/04/23	8,376.00	13,145,801.45
04/04/23	NEFT - UBIN0903736 - NIMBUS0404005 - 52 0101254258049 - DILIP KUMAR SONI	N094232401360326	04/04/23	9,017.00	13,136,784.45
04/04/23	NEFT - IBKL0000171 - NIMBUS0404005 - 01 71104000334228 - CHHABIL KUMAR SONI	N094232401360327	04/04/23	11,967.00	13,124,817.45
04/04/23	NEFT - IBKL0000171 - NIMBUS0404005 - 01 71104000331326 - KUNDAN KUMAR	N094232401360328	04/04/23	12,366.00	13,112,451.45
04/04/23	FT - NIMBUS0404007 - 50100063268249 - RAHUL KUMAR	0000000347404745	04/04/23	11,508.00	13,100,943.45
04/04/23	FT - NIMBUS0404007 - 06221050037965 - PANKAJ VERMA	0000000347404766	04/04/23	43,291.00	13,057,652.45
04/04/23	NEFT - FINO0001001 - NIMBUS0404004 - 20 255946179 - SANDEEP	N094232401370383	04/04/23	10,820.00	13,046,832.45
04/04/23	NEFT - FINO0001001 - NIMBUS0404004 - 20 255946180 - RINKU	N094232401370384	04/04/23	10,820.00	13,036,012.45
04/04/23	NEFT - FINO0001001 - NIMBUS0404004 - 20 171257582 - JASVANT	N094232401370386	04/04/23	10,820.00	13,025,192.45
04/04/23	NEFT - FINO0001001 - NIMBUS0404004 - 20 171257491 - RAM	N094232401370387	04/04/23	10,820.00	13,014,372.45
04/04/23	NEFT - FINO0001001 - NIMBUS0404004 - 20 171257527 - SUNIL KUMAR	N094232401370389	04/04/23	10,820.00	13,003,552.45
04/04/23	NEFT - PUNB0046300 - NIMBUS0404004 - 04 63000101035946 - DEVESH MISHR	N094232401370390	04/04/23	10,820.00	12,992,732.45

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