



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 INFINITI  
 A/C Open Date : 11/11/2009  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 232

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

Nomination : Not Registered

From : 01/04/2024

To : 06/04/2024

### Statement of account

04/04/24	FT - N04040004 - 50100618946652 - SUNE EL	0000000611533932	04/04/24	276.00	17,437,283.42
04/04/24	FT - N04040004 - 50100063268249 - RAHU L KUMAR	0000000611534154	04/04/24	13,554.00	17,423,729.42
04/04/24	FT - N04040004 - 06221050037965 - PANK AJ VERMA	0000000611534196	04/04/24	34,249.00	17,389,480.42
04/04/24	FT - NIMBUS0404015 - 50100677374634 - RATAN SEKH	0000000611577551	04/04/24	14,628.00	17,374,852.42
04/04/24	FT - NIMBUS0404015 - 50100671319408 - JAHIRUDDIN SHAIKH	0000000611577552	04/04/24	12,701.00	17,362,151.42
04/04/24	FT - NIMBUS0404015 - 50100342117231 - RAHUL	0000000611577543	04/04/24	10,504.00	17,351,647.42
05/04/24	NEFT - SBIN0001875 - NIMBUS0404014 - 39 734186152 - PRANBALLAV TARAFDAR	N096242970635141	05/04/24	1,459.00	17,350,188.42
05/04/24	NEFT - SBIN0002431 - NIMBUS0404014 - 38 834122522 - VIKASH KUMAR	N096242970635144	05/04/24	12,131.00	17,338,057.42
05/04/24	NEFT - SBIN0009234 - NIMBUS0404014 - 34 101281268 - KUNDAN DAS	N096242970635146	05/04/24	7,660.00	17,330,397.42
05/04/24	NEFT - UBIN0534544 - NIMBUS0404014 - 34 5402010764183 - MUKESH	N096242970635147	05/04/24	9,850.00	17,320,547.42
05/04/24	NEFT - PUNB0184810 - NIMBUS0404014 - 18 48101700008006 - KAMAL CHAUHAN	N096242970635149	05/04/24	5,107.00	17,315,440.42
05/04/24	NEFT - PUNB0386200 - NIMBUS0404014 - 38 62001700050442 - RINKU KUMAR	N096242970635151	05/04/24	5,107.00	17,310,333.42
05/04/24	NEFT - IBKL0000171 - NIMBUS0404014 - 01 71104000374668 - MAMINUL ALI	N096242970635153	05/04/24	11,299.00	17,299,034.42
05/04/24	NEFT - PUNB0984500 - NIMBUS0404014 - 98 45001700009308 - JAG PRASAD	N096242970635156	05/04/24	7,290.00	17,291,744.42
05/04/24	NEFT - SBIN0007294 - NIMBUS0404014 - 40 619115264 - MAKBUL SEKH	N096242970635159	05/04/24	11,299.00	17,280,445.42
05/04/24	NEFT - UBIN0559890 - NIMBUS0404014 - 59 8902010004472 - KAMLA	N096242970635161	05/04/24	11,299.00	17,269,146.42

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

Nomination : Not Registered

From : 01/04/2024

To : 06/04/2024

### Statement of account

05/04/24	NEFT - UBIN0814130 - NIMBUS0404021 - 14 1310100090675 - PALAKURTHI PRADEEP KUMAR	N096242970652283	05/04/24	4,004.00	12,091,873.42
05/04/24	NEFT - SBIN0002714 - NIMBUS0404021 - 20 294360955 - METTU SRIKANTH	N096242970652286	05/04/24	3,503.00	12,088,370.42
05/04/24	NEFT - SBIN0002714 - NIMBUS0404021 - 30 332474856 - MANKI NAGESH	N096242970652289	05/04/24	2,287.00	12,086,083.42
05/04/24	NEFT - SBIN0002714 - NIMBUS0404021 - 20 166431520 - SHANKAR ARUN KARTHIK	N096242970652292	05/04/24	3,812.00	12,082,271.42
05/04/24	NEFT - SBIN0002714 - NIMBUS0404021 - 31 194306195 - BASARAM SANTOSH	N096242970652294	05/04/24	3,628.00	12,078,643.42
05/04/24	NEFT - KKBK0007457 - NIMBUS0404021 - 99 15246091 - LINGALA NAGARAJU	N096242970652297	05/04/24	4,254.00	12,074,389.42
05/04/24	NEFT - SBIN0002714 - NIMBUS0404021 - 30 546215366 - CHARUKU SRINIVAS	N096242970652300	05/04/24	4,367.00	12,070,022.42
05/04/24	NEFT - SBIN0002714 - NIMBUS0404021 - 20 294363683 - ARUKALA SANTOSH GOUD	N096242970652304	05/04/24	2,252.00	12,067,770.42
05/04/24	NEFT - SBIN0002714 - NIMBUS0404021 - 10 386098853 - MADIWALE RUKMINI BAI	N096242970652306	05/04/24	4,160.00	12,063,610.42
05/04/24	NEFT - SBIN0002714 - NIMBUS0404021 - 30 022341034 - GANDU RAJU	N096242970652309	05/04/24	4,442.00	12,059,168.42
05/04/24	NEFT - SBIN0002714 - NIMBUS0404021 - 10 386163585 - KAVATI VENKANNA	N096242970652312	05/04/24	5,412.00	12,053,756.42
05/04/24	NEFT - SBIN0002714 - NIMBUS0404021 - 20 348090285 - DESHAGONI SAMPATH KUMAR	N096242970652314	05/04/24	4,317.00	12,049,439.42
05/04/24	NEFT - ICIC0006642 - N04040004 - 664201 507146 - SANTOSH	N096242970656651	05/04/24	15,562.00	12,033,877.42
05/04/24	NEFT - CNRB0000157 - N04040004 - 015710 1031626 - VISHAL	N096242970656656	05/04/24	15,562.00	12,018,315.42
05/04/24	NEFT - ICIC0004109 - N04040004 - 410901 500119 - MOTI RAJ	N096242970656660	05/04/24	15,562.00	12,002,753.42
05/04/24	NEFT - BARB0CHANAK - N04040004 - 009401 00023711 - RAHUL KUMAR	N096242970656665	05/04/24	15,562.00	11,987,191.42

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 H-305,SUSHANT  
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 ,SUSHANT LOK PHASE-1  
 GURGAON 122009  
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 JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2024

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### Statement of account

05/04/24	NEFT - ICIC0000286 - N04040004 - 028601 515662 - ARUN KUMAR	N096242970656671	05/04/24	15,562.00	11,971,629.42
05/04/24	NEFT - ICIC0004109 - N04040004 - 410901 500112 - DINESH KUMAR	N096242970656674	05/04/24	15,562.00	11,956,067.42
05/04/24	NEFT - ICIC0004109 - N04040004 - 410901 500128 - KHUSHAL SINGH	N096242970656678	05/04/24	15,828.00	11,940,239.42
05/04/24	NEFT - ICIC0006642 - N04040004 - 664201 507166 - DARSHAN	N096242970656682	05/04/24	15,562.00	11,924,677.42
05/04/24	NEFT - PUNB0017600 - N04040004 - 017600 0101163565 - RAJENDRA ARYA	N096242970656686	05/04/24	15,562.00	11,909,115.42
05/04/24	NEFT - CNRB0000347 - N04040004 - 034710 1905772 - DINESH	N096242970656690	05/04/24	17,334.00	11,891,781.42
05/04/24	NEFT - KARB0000550 - N04040004 - 550250 0101380401 - KRISHN DEV	N096242970656693	05/04/24	13,554.00	11,878,227.42
05/04/24	NEFT - ICIC0006642 - N04040004 - 664201 507151 - GULSANVAR	N096242970656697	05/04/24	19,415.00	11,858,812.42
05/04/24	NEFT - ICIC0000332 - N04040004 - 033201 527499 - RAHUL	N096242970656702	05/04/24	13,051.00	11,845,761.42
05/04/24	NEFT - BDBL0001490 - N04040004 - 501600 12431361 - VEERENDRA KUMAR	N096242970656706	05/04/24	19,415.00	11,826,346.42
05/04/24	NEFT - ICIC0003543 - N04040004 - 354301 503926 - SUNIL KUMAR	N096242970656711	05/04/24	19,415.00	11,806,931.42
05/04/24	NEFT - ICIC0004109 - N04040004 - 410901 500347 - PRADEEP KUMAR	N096242970656715	05/04/24	15,562.00	11,791,369.42
05/04/24	NEFT - ICIC0006642 - N04040004 - 664201 507142 - AMIT	N096242970656719	05/04/24	10,040.00	11,781,329.42
05/04/24	NEFT - KKBK0000177 - N04040004 - 044688 7227 - SUSHMA	N096242970656722	05/04/24	15,562.00	11,765,767.42
05/04/24	NEFT - ICIC0001823 - N04040004 - 182301 508159 - SONI MASSEY	N096242970656726	05/04/24	15,562.00	11,750,205.42
05/04/24	NEFT - ICIC0004109 - N04040004 - 410901 500141 - KARTIKAY GOUR	N096242970656729	05/04/24	17,536.00	11,732,669.42

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 H-305,SUSHANT  
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 GURGAON 122009  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2024

To : 06/04/2024

### Statement of account

05/04/24	NEFT - ICIC0001823 - N04040004 - 182301 508590 - KOMAL	N096242970656733	05/04/24	14,558.00	11,718,111.42
05/04/24	NEFT - BARB0BHADEL - N04040004 - 278901 00008763 - GOVIND SINGH	N096242970656737	05/04/24	15,562.00	11,702,549.42
05/04/24	NEFT - SBIN0016120 - N04040004 - 370261 33096 - SHIVAM	N096242970656742	05/04/24	10,543.00	11,692,006.42
05/04/24	NEFT - ICIC0006642 - N04040004 - 664201 506890 - BALVINDER KAUR	N096242970656746	05/04/24	14,558.00	11,677,448.42
05/04/24	NEFT - IDIB000S017 - N04040004 - 626187 7763 - SUMAN	N096242970656749	05/04/24	15,562.00	11,661,886.42
05/04/24	NEFT - PUNB0173600 - N04040004 - 173600 0100126199 - PUSHPA	N096242970656753	05/04/24	15,562.00	11,646,324.42
05/04/24	NEFT - SBIN0010440 - N04040004 - 203834 49915 - DEEPU SHARMA	N096242970656756	05/04/24	15,562.00	11,630,762.42
05/04/24	NEFT - UBIN0906247 - N04040004 - 520101 252230076 - HARVENDER	N096242970656760	05/04/24	15,562.00	11,615,200.42
05/04/24	NEFT - PSIB0000867 - N04040004 - 086710 00505992 - ARJUN	N096242970656764	05/04/24	15,562.00	11,599,638.42
05/04/24	NEFT - BARB0VJCAND - N04040004 - 898001 00006973 - SAGAR KUMAR	N096242970656768	05/04/24	14,056.00	11,585,582.42
05/04/24	NEFT - SBIN0003236 - N04040004 - 201955 00421 - PRABHA KAUSHIK	N096242970656772	05/04/24	15,562.00	11,570,020.42
05/04/24	NEFT - BARB0GORKHA - N04040004 - 484901 00007710 - SANJU MAURYA	N096242970656775	05/04/24	15,562.00	11,554,458.42
05/04/24	NEFT - UBIN0567779 - N04040004 - 677702 010007690 - SANJAY	N096242970656780	05/04/24	20,091.00	11,534,367.42
05/04/24	NEFT - CNRB0000157 - N04040004 - 015710 1030891 - POOJA	N096242970656784	05/04/24	13,051.00	11,521,316.42
05/04/24	NEFT - SBIN0004842 - N04040004 - 349155 71327 - KUNAL	N096242970656788	05/04/24	15,562.00	11,505,754.42
05/04/24	NEFT - SBIN0006817 - N04040004 - 327356 26015 - PUSHPENDER	N096242970656793	05/04/24	11,922.00	11,493,832.42

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### Statement of account

05/04/24	NEFT - BARB0SIWANX - N04040004 - 205681 00009208 - ASHAV KUMAR SINGH	N096242970656795	05/04/24	19,415.00	11,474,417.42
05/04/24	NEFT - BARB0KHURJA - N04040004 - 258281 00001272 - ANKIT KUMAR	N096242970656798	05/04/24	15,562.00	11,458,855.42
05/04/24	NEFT - CNRB0000346 - N04040004 - 034610 1062885 - SAGAR	N096242970656802	05/04/24	15,562.00	11,443,293.42
05/04/24	NEFT - PUNB0173600 - N04040004 - 173600 1500010192 - VISHNU	N096242970656805	05/04/24	13,051.00	11,430,242.42
05/04/24	NEFT - SBIN0010440 - N04040004 - 384739 07075 - POOJA	N096242970656807	05/04/24	15,562.00	11,414,680.42
05/04/24	NEFT - PUNB0151400 - N04040004 - 151400 1700019058 - USHA	N096242970656809	05/04/24	14,558.00	11,400,122.42
05/04/24	NEFT - ICIC0000288 - N04040004 - 028801 523918 - MANISH KUMAR	N096242970656812	05/04/24	13,051.00	11,387,071.42
05/04/24	NEFT - IOBA0003227 - N04040004 - 322701 000006951 - KEVRA	N096242970656816	05/04/24	15,562.00	11,371,509.42
05/04/24	NEFT - SBIN0RRUTGB - N04040004 - 760062 01005 - MANOJ KUMAR	N096242970656820	05/04/24	15,562.00	11,355,947.42
05/04/24	NEFT - UBIN0921033 - N04040004 - 520101 009429464 - MANISH KUMAR	N096242970656824	05/04/24	14,056.00	11,341,891.42
05/04/24	NEFT - SBIN0010440 - N04040004 - 402915 99895 - ANWARA	N096242970656827	05/04/24	15,562.00	11,326,329.42
05/04/24	NEFT - SBIN0010440 - N04040004 - 382866 69621 - AARTI	N096242970656830	05/04/24	15,562.00	11,310,767.42
05/04/24	NEFT - ICIC0006642 - N04040004 - 664201 506790 - SANJAY	N096242970656833	05/04/24	15,562.00	11,295,205.42
05/04/24	NEFT - ICIC0003543 - N04040004 - 354301 505308 - JITENDER KADYAN	N096242970656834	05/04/24	31,439.00	11,263,766.42
05/04/24	NEFT - PUNB0153000 - N04040004 - 520024 13000001 - BABLU	N096242970656836	05/04/24	15,562.00	11,248,204.42
05/04/24	NEFT - SBIN0010440 - N04040004 - 364590 68631 - RAJKUMARI	N096242970656838	05/04/24	15,562.00	11,232,642.42

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05/04/24	NEFT - CNRB0000307 - N04040004 - 030713 1001110 - INDRAJEET SINGH	N096242970656841	05/04/24	15,562.00	11,217,080.42
05/04/24	NEFT - KKBK0004605 - N04040004 - 034805 6189 - VED PRAKASH	N096242970656843	05/04/24	15,061.00	11,202,019.42
05/04/24	NEFT - UBIN0905224 - N04040004 - 532802 010011845 - RAMESH	N096242970656845	05/04/24	19,415.00	11,182,604.42
05/04/24	NEFT - SBIN0010440 - N04040004 - 388608 06699 - ASHA	N096242970656847	05/04/24	13,554.00	11,169,050.42
05/04/24	NEFT - CNRB0000157 - N04040004 - 015710 8028794 - NIRMALA RANA	N096242970656848	05/04/24	15,562.00	11,153,488.42
05/04/24	NEFT - PUNB0053920 - N04040004 - 053901 0152570 - TARUN KUMAR	N096242970656850	05/04/24	15,562.00	11,137,926.42
05/04/24	NEFT - CNRB0019008 - N04040004 - 110026 439323 - JATIN	N096242970656853	05/04/24	14,558.00	11,123,368.42
05/04/24	NEFT - BARB0TRDBAS - N04040004 - 213401 00020298 - AKASH	N096242970656856	05/04/24	15,562.00	11,107,806.42
05/04/24	NEFT - UBIN0567779 - N04040004 - 677702 010004892 - SANTOSH KUMAR	N096242970656859	05/04/24	15,562.00	11,092,244.42
05/04/24	NEFT - PSIB0000867 - N04040004 - 086710 00507713 - AMIT	N096242970656861	05/04/24	15,562.00	11,076,682.42
05/04/24	NEFT - SBIN0010440 - N04040004 - 379623 89577 - AKSHAY	N096242970656863	05/04/24	15,562.00	11,061,120.42
05/04/24	NEFT - BARB0NAJAFG - N04040004 - 079481 00004022 - AMIT	N096242970656865	05/04/24	20,415.00	11,040,705.42
05/04/24	NEFT - ICIC0004109 - N04040004 - 410901 500205 - MAHAVEER PRASAD	N096242970656867	05/04/24	19,415.00	11,021,290.42
05/04/24	NEFT - KARB0000550 - N04040004 - 999250 5003361501 - VIMAL	N096242970656869	05/04/24	15,562.00	11,005,728.42
05/04/24	NEFT - ICIC0000313 - N04040004 - 031301 003788 - GOPAL	N096242970656872	05/04/24	18,789.00	10,986,939.42
05/04/24	NEFT - UBIN0913111 - N04040004 - 131122 010000395 - BIMALA BENIWAL	N096242970656875	05/04/24	18,162.00	10,968,777.42

#### HDFC BANK LIMITED

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

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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



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 INFINITI  
 A/C Open Date : 11/11/2009  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 232

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

Nomination : Not Registered

From : 01/04/2024

To : 06/04/2024

### Statement of account

05/04/24	NEFT - BARB0TRDBAS - N04040004 - 213401 00019577 - AMAR	N096242970656877	05/04/24	16,563.00	10,952,214.42
05/04/24	NEFT - SBIN0004848 - N04040004 - 341366 03661 - SURENDRA MANDAL	N096242970656880	05/04/24	15,562.00	10,936,652.42
05/04/24	NEFT - BARB0CHANAK - N04040004 - 009401 00019117 - SARITA	N096242970656881	05/04/24	15,562.00	10,921,090.42
05/04/24	NEFT - CNRB0001961 - N04040004 - 196110 1903295 - USHA DEVI	N096242970656885	05/04/24	15,562.00	10,905,528.42
05/04/24	NEFT - BKID0006072 - N04040004 - 607210 510000634 - AKASH	N096242970656887	05/04/24	15,562.00	10,889,966.42
05/04/24	NEFT - UBIN0906247 - N04040004 - 062422 010000571 - SOBHA DEVI	N096242970656891	05/04/24	15,562.00	10,874,404.42
05/04/24	NEFT - UBIN0573612 - N04040004 - 736102 120025164 - BABULAL BHARTI	N096242970656895	05/04/24	19,415.00	10,854,989.42
05/04/24	NEFT - KKBK0004602 - N04040004 - 741238 0621 - ABHISHEK GONIYAL	N096242970656897	05/04/24	15,562.00	10,839,427.42
05/04/24	NEFT - UBIN0905224 - N04040004 - 693002 010002785 - SONU KUMAR	N096242970656899	05/04/24	15,562.00	10,823,865.42
05/04/24	NEFT - SBIN0010154 - N04040004 - 368895 34911 - SHANI CHAUDHARI	N096242970656900	05/04/24	19,415.00	10,804,450.42
05/04/24	NEFT - SBIN0032454 - N04040004 - 393995 78115 - AJITKUMAR SHARMA	N096242970656901	05/04/24	19,415.00	10,785,035.42
05/04/24	NEFT - KKBK0004625 - N04040004 - 807010 021390 - CHINTU KUMAR	N096242970656902	05/04/24	7,244.00	10,777,791.42
05/04/24	NEFT - PUNB0190310 - N04040004 - 190321 93000190 - TARA CHAND	N096242970656904	05/04/24	15,562.00	10,762,229.42
05/04/24	NEFT - KARB0000574 - N04040004 - 574250 0100399301 - SHOBHA DEVI	N096242970656905	05/04/24	15,562.00	10,746,667.42
05/04/24	NEFT - KKBK0000958 - N04040004 - 174857 3207 - RAJESH BALA	N096242970656906	05/04/24	15,562.00	10,731,105.42
05/04/24	NEFT - BKID0007830 - N04040004 - 783010 110006674 - VIJAY NARAYAN	N096242970656907	05/04/24	15,562.00	10,715,543.42

#### HDFC BANK LIMITED

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 DLF QUTUB ENCLAVE,  
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 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 INFINITI  
 A/C Open Date : 11/11/2009  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 232

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

Nomination : Not Registered

From : 01/04/2024

To : 06/04/2024

### Statement of account

05/04/24	NEFT - CNRB0019024 - N04040004 - 110097 520950 - ABHISHEK KAUSHAL	N096242970656908	05/04/24	15,061.00	10,700,482.42
05/04/24	NEFT - CNRB0002021 - N04040004 - 202110 1029134 - POOJA	N096242970656909	05/04/24	15,562.00	10,684,920.42
05/04/24	NEFT - SBIN0010649 - N04040004 - 395600 82748 - SHALU SHARMA	N096242970656910	05/04/24	20,091.00	10,664,829.42
05/04/24	NEFT - ICIC0006631 - N04040004 - 663101 531329 - SUBHASH	N096242970656911	05/04/24	9,036.00	10,655,793.42
05/04/24	NEFT - BARB0INDHAU - N04040004 - 227501 00014038 - SHIV DUTT ARYA	N096242970656913	05/04/24	9,073.00	10,646,720.42
05/04/24	NEFT - ICIC0006642 - N04040004 - 664201 507163 - RAM KISHOR	N096242970656915	05/04/24	4,700.00	10,642,020.42
05/04/24	NEFT - UCBA0003298 - N04040004 - 329801 10015827 - PRAYATN SHAKYA	N096242970656930	05/04/24	17,761.00	10,624,259.42
05/04/24	NEFT - UBIN0569861 - N04040004 - 698602 010002616 - MAHENDRA RAM	N096242970656931	05/04/24	16,915.00	10,607,344.42
05/04/24	NEFT - PUNB0MBGB06 - N04040004 - 697607 00014729 - AMRENDRA KUMAR	N096242970656932	05/04/24	10,142.00	10,597,202.42
05/04/24	NEFT - KKBK0000195 - N04040004 - 954865 7837 - CHHOTU LOHRA	N096242970656933	05/04/24	12,846.00	10,584,356.42
05/04/24	NEFT - SBIN0004463 - N04040004 - 395331 62344 - JELSIUS	N096242970656934	05/04/24	15,224.00	10,569,132.42
05/04/24	NEFT - FINO0001044 - N04040004 - 203126 11647 - SHIVAM SHARMA	N096242970656938	05/04/24	14,378.00	10,554,754.42
05/04/24	NEFT - BARB0DLFGUR - N04040004 - 302901 00015723 - SUDHIR HERANJ	N096242970656941	05/04/24	12,846.00	10,541,908.42
05/04/24	NEFT - PUNB0123810 - N04040004 - 123820 41030457 - SHIV KUMAR	N096242970656942	05/04/24	6,085.00	10,535,823.42
05/04/24	NEFT - PUNB0014700 - N04040004 - 014700 1500001421 - RANDHIR KUMAR	N096242970656943	05/04/24	846.00	10,534,977.42
05/04/24	NEFT - UCBA0003298 - N04040004 - 329801 10015827 - PRAYATN SHAKYA	N096242970656945	05/04/24	239.00	10,534,738.42

#### HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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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 INFINITI  
 A/C Open Date : 11/11/2009  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 232

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

Nomination : Not Registered

From : 01/04/2024

To : 06/04/2024

### Statement of account

05/04/24	NEFT - PUNB0MBGB06 - N04040004 - 697607 00014729 - AMRENDRA KUMAR	N096242970656946	05/04/24	277.00	10,534,461.42
05/04/24	NEFT - KKBK0000195 - N04040004 - 954865 7837 - CHHOTU LOHRA	N096242970656948	05/04/24	654.00	10,533,807.42
05/04/24	NEFT - SBIN0004463 - N04040004 - 395331 62344 - JELSIUS	N096242970656950	05/04/24	276.00	10,533,531.42
05/04/24	NEFT - FINO0001044 - N04040004 - 203126 11647 - SHIVAM SHARMA	N096242970656952	05/04/24	122.00	10,533,409.42
05/04/24	NEFT - BARB0DLFGUR - N04040004 - 302901 00015723 - SUDHIR HERANJ	N096242970656954	05/04/24	654.00	10,532,755.42
05/04/24	NEFT - PUNB0123810 - N04040004 - 123820 41030457 - SHIV KUMAR	N096242970656956	05/04/24	496.00	10,532,259.42
05/04/24	NEFT - PUNB0014700 - N04040004 - 014700 1500001421 - RANDHIR KUMAR	N096242970656957	05/04/24	154.00	10,532,105.42
05/04/24	NEFT - SBIN0014461 - N04040004 - 380938 20808 - SHVETA	N096242970656958	05/04/24	15,562.00	10,516,543.42
05/04/24	NEFT - CNRB0000157 - N04040004 - 015710 8028184 - HUSNARA	N096242970656959	05/04/24	15,562.00	10,500,981.42
05/04/24	NEFT - ICIC0001823 - N04040004 - 182301 508214 - RAVI KUMAR	N096242970656916	05/04/24	4,292.00	10,496,689.42
05/04/24	NEFT - ICIC0000313 - N04040004 - 354301 503927 - SHYAM SINGH	N096242970656917	05/04/24	1,028.00	10,495,661.42
05/04/24	NEFT - ICIC0001823 - N04040004 - 182301 508009 - NARESH KUMAR	N096242970656919	05/04/24	7,148.00	10,488,513.42
05/04/24	NEFT - ICIC0006642 - N04040004 - 664201 507151 - GULSANVAR	N096242970656920	05/04/24	10,102.00	10,478,411.42
05/04/24	NEFT - BDBL0001490 - N04040004 - 501600 12431361 - VEERENDRA KUMAR	N096242970656922	05/04/24	7,752.00	10,470,659.42
05/04/24	NEFT - ICIC0003543 - N04040004 - 354301 503926 - SUNIL KUMAR	N096242970656923	05/04/24	408.00	10,470,251.42
05/04/24	NEFT - ICIC0004109 - N04040004 - 410901 500141 - KARTIKAY GOUR	N096242970656925	05/04/24	816.00	10,469,435.42

#### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : DLF PHASE I  
 Address : A-12, THE SHOPPING MALL,  
 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 INFINITI  
 A/C Open Date : 11/11/2009  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 232

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

Nomination : Not Registered

From : 01/04/2024

To : 06/04/2024

### Statement of account

05/04/24	NEFT - ICIC0000313 - N04040004 - 031301 003788 - GOPAL	N096242970656926	05/04/24	1,322.00	10,468,113.42
05/04/24	NEFT - UBIN0573612 - N04040004 - 736102 120025164 - BABULAL BHARTI	N096242970656928	05/04/24	4,488.00	10,463,625.42
05/04/24	NEFT - UBIN0810789 - N04040004 - 107810 100030202 - SATISH KUMAR	N096242970656961	05/04/24	20,091.00	10,443,534.42
05/04/24	NEFT - BARB0SADARB - N04040004 - 009101 00017701 - SUDAMA	N096242970656962	05/04/24	15,562.00	10,427,972.42
05/04/24	NEFT - UBIN0567779 - N04040004 - 677702 010001422 - REKHA SHAHU	N096242970656965	05/04/24	15,562.00	10,412,410.42
05/04/24	NEFT - PUNB0173600 - N04040004 - 173600 6900006789 - VICKY KUMAR	N096242970656966	05/04/24	15,562.00	10,396,848.42
05/04/24	NEFT - BARB0BHICKA - N04040004 - 199201 00009505 - PURAN BAHADUR	N096242970656969	05/04/24	15,562.00	10,381,286.42
05/04/24	NEFT - PUNB0173600 - N04040004 - 173600 0100164481 - VINOD KUMAR PATEL	N096242970656971	05/04/24	17,334.00	10,363,952.42
05/04/24	NEFT - CNRB0000347 - N04040004 - 034710 1904664 - MEERA DEVI	N096242970656973	05/04/24	15,562.00	10,348,390.42
05/04/24	NEFT - ICIC0006642 - N04040004 - 664201 507168 - DINESH	N096242970656976	05/04/24	15,562.00	10,332,828.42
05/04/24	NEFT - CNRB0000347 - N04040004 - 034710 1902694 - ARUN KUMAR	N096242970656977	05/04/24	15,562.00	10,317,266.42
05/04/24	NEFT - ICIC0000286 - N04040004 - 028601 515661 - RAHUL PAMAR	N096242970656980	05/04/24	15,562.00	10,301,704.42
05/04/24	NEFT - BARB0VJRARC - N04040004 - 860101 00000264 - SUMIT	N096242970656981	05/04/24	13,051.00	10,288,653.42
05/04/24	NEFT - PSIB0021058 - N04040004 - 105810 00014726 - PRIYA	N096242970656984	05/04/24	15,061.00	10,273,592.42
05/04/24	NEFT - CNRB0001305 - N04040004 - 130510 1035604 - POOJA	N096242970656985	05/04/24	15,562.00	10,258,030.42
05/04/24	NEFT - BARB0TRDBAS - N04040004 - 213401 00017098 - RAHUL SINGH	N096242970656987	05/04/24	15,562.00	10,242,468.42

#### HDFC BANK LIMITED

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 H-305,SUSHANT  
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 HARYANA INDIA  
 JOINT HOLDERS :

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From : 01/04/2024

To : 06/04/2024

### Statement of account

05/04/24	NEFT - SBIN0004842 - N04040004 - 308065 10082 - KISHAN	N096242970656989	05/04/24	15,562.00	10,226,906.42
05/04/24	NEFT - PSIB0000867 - N04040004 - 086710 00503903 - BOBY	N096242970656992	05/04/24	2,510.00	10,224,396.42
05/04/24	NEFT - KKBK0004627 - N04040004 - 561375 2704 - SANJEEV CHAUHAN	N096242970656994	05/04/24	15,562.00	10,208,834.42
05/04/24	NEFT - ICIC0006642 - N04040004 - 664201 507153 - RAJENDER SINGH BORA	N096242970656997	05/04/24	20,091.00	10,188,743.42
05/04/24	NEFT - ICIC0004109 - N04040004 - 410901 500106 - HARENDRA KUMAR GONDH	N096242970656998	05/04/24	19,415.00	10,169,328.42
05/04/24	NEFT - SBIN0004713 - N04040004 - 325560 60118 - ARUN	N096242970657000	05/04/24	19,415.00	10,149,913.42
05/04/24	NEFT - KKBK0004614 - N04040004 - 434756 3631 - BABU LAL	N096242970657001	05/04/24	19,415.00	10,130,498.42
05/04/24	NEFT - SBIN0001679 - N04040004 - 357185 96394 - SEHDEV SINGH	N096242970657002	05/04/24	21,639.00	10,108,859.42
05/04/24	NEFT - ICIC0006642 - N04040004 - 664201 507160 - RAMESH CHANDRA	N096242970657004	05/04/24	20,415.00	10,088,444.42
05/04/24	NEFT - ICIC0004109 - N04040004 - 410901 500105 - RINKU KOLI	N096242970657006	05/04/24	19,415.00	10,069,029.42
05/04/24	NEFT - ICIC0004109 - N04040004 - 410901 500109 - RAJ KUMAR	N096242970657008	05/04/24	19,415.00	10,049,614.42
05/04/24	NEFT - ICIC0004109 - N04040004 - 410901 500138 - SHAHJABAN	N096242970657009	05/04/24	19,415.00	10,030,199.42
05/04/24	NEFT - PUNB0309000 - N04040004 - 309000 1300000497 - ARVIND KUMAR SHARMA	N096242970657010	05/04/24	19,415.00	10,010,784.42
05/04/24	NEFT - ICIC0004109 - N04040004 - 410901 500104 - RAJESHVAR	N096242970657011	05/04/24	13,779.00	9,997,005.42
05/04/24	NEFT - ICIC0000286 - N04040004 - 028601 517041 - DUSHYANT SHARMA	N096242970657014	05/04/24	33,266.00	9,963,739.42
05/04/24	NEFT - ICIC0001823 - N04040004 - 182301 508008 - MANOJ KUMAR	N096242970657017	05/04/24	19,415.00	9,944,324.42

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

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

Nomination : Not Registered

From : 01/04/2024

To : 06/04/2024

### Statement of account

05/04/24	NEFT - ICIC0000286 - N04040004 - 028601 514125 - AMIT KUMAR	N096242970657018	05/04/24	19,415.00	9,924,909.42
05/04/24	NEFT - SBIN0000733 - N04040004 - 372846 34881 - VISHAL CHAUHAN	N096242970657020	05/04/24	15,562.00	9,909,347.42
05/04/24	NEFT - SBIN0005328 - N04040004 - 319613 23224 - REENA SINGH	N096242970657024	05/04/24	15,562.00	9,893,785.42
05/04/24	NEFT - UBIN0535273 - N04040004 - 352702 010716731 - SHILA DEVI	N096242970657026	05/04/24	15,562.00	9,878,223.42
05/04/24	NEFT - ICIC0000571 - N04040004 - 000701 629198 - SITA RAM	N096242970657027	05/04/24	19,415.00	9,858,808.42
05/04/24	NEFT - SBIN0005669 - N04040004 - 203061 26858 - PRAVEEN KUMAR	N096242970657029	05/04/24	19,415.00	9,839,393.42
05/04/24	NEFT - UBIN0546836 - N04040004 - 468302 010909690 - VISHAL NAYAK	N096242970657031	05/04/24	15,562.00	9,823,831.42
05/04/24	NEFT - PUNB0173600 - N04040004 - 173600 0100144469 - LAXMI	N096242970657033	05/04/24	15,562.00	9,808,269.42
05/04/24	NEFT - PUNB0099400 - N04040004 - 099400 1500027267 - CHANCHAL	N096242970657034	05/04/24	15,562.00	9,792,707.42
05/04/24	NEFT - BKID0006077 - N04040004 - 607710 110018294 - GUDIA	N096242970657036	05/04/24	15,061.00	9,777,646.42
05/04/24	NEFT - CNRB0019169 - N04040004 - 916920 10003432 - ARTI	N096242970657040	05/04/24	15,562.00	9,762,084.42
05/04/24	NEFT - ICIC0006642 - N04040004 - 664201 507159 - SOMVATI	N096242970657041	05/04/24	13,554.00	9,748,530.42
05/04/24	NEFT - BARB0INDHAU - N04040004 - 227501 00014038 - SHIV DUTT ARYA	N096242970657042	05/04/24	19,415.00	9,729,115.42
05/04/24	NEFT - ICIC0006642 - N04040004 - 664201 507163 - RAM KISHOR	N096242970657046	05/04/24	19,415.00	9,709,700.42
05/04/24	NEFT - ICIC0001823 - N04040004 - 182301 508214 - RAVI KUMAR	N096242970657047	05/04/24	19,415.00	9,690,285.42
05/04/24	NEFT - ICIC0000313 - N04040004 - 354301 503927 - SHYAM SINGH	N096242970657048	05/04/24	21,818.00	9,668,467.42

#### 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



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 INFINITI  
 A/C Open Date : 11/11/2009  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 232

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

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From : 01/04/2024

To : 06/04/2024

### Statement of account

05/04/24	NEFT - UBIN0535273 - N04040004 - 352702 010713940 - SARITA	N096242970657050	05/04/24	15,562.00	9,652,905.42
05/04/24	NEFT - SBIN0010440 - N04040004 - 375619 50868 - BABLI	N096242970657052	05/04/24	15,562.00	9,637,343.42
05/04/24	NEFT - ICIC0001823 - N04040004 - 182301 508006 - KALPANA	N096242970657055	05/04/24	10,040.00	9,627,303.42
05/04/24	NEFT - ICIC0004109 - N04040004 - 410901 500134 - LAXMI GUPTA	N096242970657056	05/04/24	15,562.00	9,611,741.42
05/04/24	NEFT - PUNB0153700 - N04040004 - 153700 0105048392 - RAM KUMAR	N096242970657057	05/04/24	13,051.00	9,598,690.42
05/04/24	NEFT - ICIC0006642 - N04040004 - 664201 507145 - SUNNY	N096242970657058	05/04/24	15,562.00	9,583,128.42
05/04/24	NEFT - SBIN0006563 - N04040004 - 340901 88845 - RAJESH KUMAR	N096242970657059	05/04/24	15,562.00	9,567,566.42
05/04/24	NEFT - SBIN0008778 - N04040004 - 314732 86092 - SONU	N096242970657061	05/04/24	15,562.00	9,552,004.42
05/04/24	NEFT - ICIC0001823 - N04040004 - 182301 508009 - NARESH KUMAR	N096242970657063	05/04/24	19,415.00	9,532,589.42
05/04/24	NEFT - SBIN000733 - N04040004 - 202930 34310 - DIWAN GIRI	N096242970657067	05/04/24	20,091.00	9,512,498.42
05/04/24	NEFT - PUNB0173600 - N04040004 - 173600 0100153564 - RAMDEV	N096242970657068	05/04/24	17,334.00	9,495,164.42
05/04/24	NEFT - SBIN0005962 - N04040003 - 117735 56750 - SUKHAPAL SINGH	N096242970649528	05/04/24	12,585.00	9,482,579.42
05/04/24	NEFT - SBIN0012054 - N04040003 - 337612 59307 - SUMITRA JENA	N096242970649533	05/04/24	10,131.00	9,472,448.42
05/04/24	NEFT - PUNB0644100 - N04040003 - 644100 1700024616 - KHEMVATI	N096242970649534	05/04/24	9,742.00	9,462,706.42
05/04/24	NEFT - FINO0001001 - N04040003 - 200289 60250 - ROOMA	N096242970649535	05/04/24	9,742.00	9,452,964.42
05/04/24	NEFT - ICIC00BULND - N04040003 - 001620 000019483 - SANGITA	N096242970649538	05/04/24	10,131.00	9,442,833.42

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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

Nomination : Not Registered

From : 01/04/2024

To : 06/04/2024

### Statement of account

05/04/24	NEFT - PUNB0644100 - N04040003 - 644100 1700035339 - DHARAMWATI	N096242970649540	05/04/24	10,131.00	9,432,702.42
05/04/24	NEFT - PUNB0644100 - N04040003 - 644100 1700048537 - REENA DEVI	N096242970649542	05/04/24	10,567.00	9,422,135.42
05/04/24	NEFT - SBIN0002329 - N04040003 - 365571 74647 - PAWAN	N096242970649545	05/04/24	10,567.00	9,411,568.42
05/04/24	NEFT - PUNB0SUPGB5 - N04040003 - 914201 00012589 - BABETA	N096242970649531	05/04/24	10,131.00	9,401,437.42
05/04/24	NEFT - ICIC0004109 - N04040004 - 410901 500208 - POONAM	N096242970657070	05/04/24	15,562.00	9,385,875.42
05/04/24	NEFT - PUNB0173600 - N04040004 - 173600 6900005328 - ASHOK KUMAR	N096242970657071	05/04/24	15,562.00	9,370,313.42
05/04/24	NEFT - PUNB0644100 - N04040003 - 644100 1700023556 - ANUPMA	N096242970649549	05/04/24	7,793.00	9,362,520.42
05/04/24	NEFT - PUNB0460300 - N04040003 - 460300 1700055957 - CHHATRAPAL	N096242970649551	05/04/24	8,963.00	9,353,557.42
05/04/24	NEFT - PUNB0644100 - N04040003 - 644100 1700052141 - MANJU RANI	N096242970649553	05/04/24	9,742.00	9,343,815.42
05/04/24	NEFT - PUNB0644100 - N04040003 - 644100 1700053779 - SUDHA	N096242970649555	05/04/24	9,742.00	9,334,073.42
05/04/24	NEFT - PUNB0460300 - N04040003 - 460300 1700056813 - RAKESH	N096242970649560	05/04/24	8,182.00	9,325,891.42
05/04/24	NEFT - PUNB0SUPGB5 - N04040003 - 914201 00027086 - AASMA	N096242970649562	05/04/24	6,624.00	9,319,267.42
05/04/24	NEFT - FINO0001044 - N04040003 - 201420 23724 - RAJA KUMAR	N096242970649564	05/04/24	10,131.00	9,309,136.42
05/04/24	NEFT - FINO0001044 - N04040003 - 201600 49295 - UTTAM HALDAR	N096242970649567	05/04/24	10,567.00	9,298,569.42
05/04/24	NEFT - PUNB0034910 - N04040003 - 034921 21066749 - JAREENA	N096242970649569	05/04/24	10,131.00	9,288,438.42
05/04/24	NEFT - PUNB0SUPGB5 - N04040003 - 914817 00021652 - BABITA	N096242970649571	05/04/24	7,403.00	9,281,035.42

#### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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