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

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DLF PHASE I
Address : A-12,THE SHOPPING MALL,
DLF QUTUB ENCLAVE,
PHASE 1 ,
City : GURGAON
State : HARYANA
Phone no. : 18002600/18001600
OD Limit : 100008 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
Account Type : BIZ PRO PLUS ACCOUNT (1482)

Statement From : 09/07/2026 To : 10/07/2026

	133947420 - NUR MAHAMMAD SEKH					
09/07/26	NEFT - FINO00001157 - NIMBUS0907013 - 20 396550478 - SAYAD ABDUL MATEN ALI	HDFCH01118063465	09/07/26	14,860.00		22,336,687.67
09/07/26	NEFT - UTIB0002295 - NIMBUS0907013 - 91 6010077941605 - MEHTAB	HDFCH01118063467	09/07/26	15,144.00		22,321,543.67
09/07/26	NEFT - IDIB000N548 - NIMBUS0907013 - 62 71908510 - DHARMENDER SAINI	HDFCH01118063470	09/07/26	20,647.00		22,300,896.67
09/07/26	NEFT - SBIN0007067 - NIMBUS0907013 - 42 297427203 - DEEPAK KUMAR	HDFCH01118063472	09/07/26	15,418.00		22,285,478.67
09/07/26	NEFT - IDIB000U517 - NIMBUS0907013 - 50 368817397 - DILEEP KUMAR	HDFCH01118063474	09/07/26	26,271.00		22,259,207.67
09/07/26	FT - NIMBUS0907015 - 50100661280810 - PROSANTA DAS	0000001756118452	09/07/26	17,179.00		22,242,028.67
09/07/26	FT - NIMBUS0907015 - 50100419628920 - DEBKUMAR BISWAS	0000001756118471	09/07/26	16,006.00		22,226,022.67
09/07/26	NEFT - SBIN0031668 - N09070006 - 612951 45434 - DHAN SINGH GURJAR	HDFCH01118062350	09/07/26	20,611.00		22,205,411.67
09/07/26	NEFT - KKBK0000181 - N09070006 - 954954 9865 - RAMAKANT KUMAR	HDFCH01118062354	09/07/26	20,611.00		22,184,800.67
09/07/26	NEFT - KKBK0000181 - N09070006 - 764964 3414 - ARCHIT	HDFCH01118062355	09/07/26	20,611.00		22,164,189.67
09/07/26	NEFT - SBIN0011565 - N09070006 - 347783 19655 - KUMAR PAL	HDFCH01118062356	09/07/26	19,237.00		22,144,952.67
09/07/26	NEFT - CNRB0005422 - N09070006 - 542211 9002470 - AJAY PRATAP	HDFCH01118062357	09/07/26	20,611.00		22,124,341.67
09/07/26	NEFT - UBIN0567787 - N09070006 - 677802 010013730 - MOHAN PRAJAPATI	HDFCH01118062353	09/07/26	4,872.00		22,119,469.67
09/07/26	NEFT - SBIN0000583 - N09070002 - 389967 22147 - MOHITOSH DAS	HDFCH01118058870	09/07/26	21,461.00		22,098,008.67
09/07/26	NEFT - UBIN0568538 - N09070002 - 685302 120003060 - SANDEEP	HDFCH01118058869	09/07/26	22,870.00		22,075,138.67
09/07/26	NEFT - KKBK0000216 - N09070002 - 014708	HDFCH01118058872	09/07/26	10,437.00		22,064,701.67

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

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GURGAON 122009
HARYANA

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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
Account Type : BIZ PRO PLUS ACCOUNT (1482)

Statement From : 09/07/2026 To : 10/07/2026

	010009865 - SACHIN KUMAR					
09/07/26	FT - NIMBUS0907012 - 50100513679235 - TEJPAL SINGH	0000001756112595	09/07/26	54,999.00		21,764,412.67
09/07/26	FT - NIMBUS0907012 - 50100578411161 - MANOJ	0000001756112938	09/07/26	21,999.00		21,742,413.67
09/07/26	NEFT - INDB0000518 - N09070006 - 169971 887842 - SHER SINGH	HDFCH01118062421	09/07/26	20,611.00		21,721,802.67
09/07/26	NEFT - SBIN0001766 - N09070006 - 511166 82507 - MOHIT	HDFCH01118062359	09/07/26	20,611.00		21,701,191.67
09/07/26	NEFT - SBIN0031668 - N09070006 - 511166 82483 - RATAN SINGH GURJAR	HDFCH01118062360	09/07/26	20,611.00		21,680,580.67
09/07/26	NEFT - SBIN0031668 - N09070006 - 511166 82472 - SHYAMVEER	HDFCH01118062361	09/07/26	20,611.00		21,659,969.67
09/07/26	NEFT - KKBK0000181 - N09070006 - 954956 5926 - NISHU KUMAR	HDFCH01118062362	09/07/26	16,517.00		21,643,452.67
09/07/26	NEFT - CBIN0280296 - N09070006 - 354723 1956 - JOHN BARLA	HDFCH01118062364	09/07/26	18,418.00		21,625,034.67
09/07/26	NEFT - SBIN0008125 - N09070006 - 317616 24036 - DANISH ARMAN	HDFCH01118062367	09/07/26	20,611.00		21,604,423.67
09/07/26	NEFT - UBIN0826090 - N09070006 - 260910 100029491 - AJAY GUPTA	HDFCH01118062369	09/07/26	20,611.00		21,583,812.67
09/07/26	NEFT - PUNB0188320 - N09070006 - 188320 1700006080 - VIKAS KUMAR PAL	HDFCH01118062372	09/07/26	16,517.00		21,567,295.67
09/07/26	NEFT - SBIN0002606 - N09070006 - 403242 22768 - PAVAN DUBEY	HDFCH01118062374	09/07/26	20,611.00		21,546,684.67
09/07/26	NEFT - SBIN0017354 - N09070006 - 202419 48199 - KAMAL KUMAR PATHAK	HDFCH01118062376	09/07/26	39,125.00		21,507,559.67
09/07/26	NEFT - BARB0TRDBAS - N09070006 - 213401 00017859 - ANKUSH KUMAR	HDFCH01118062381	09/07/26	18,418.00		21,489,141.67
09/07/26	NEFT - UTIB0003330 - N09070006 - 920010 050503304 - PARVEEN	HDFCH01118062383	09/07/26	20,611.00		21,468,530.67
09/07/26	NEFT - UTIB0003349 - N09070006 - 919010	HDFCH01118062385	09/07/26	20,611.00		21,447,919.67

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GURGAON 122009
HARYANA

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City	: GURGAON
State	: HARYANA
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OD Limit	: 100008 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
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Statement From : 09/07/2026 To : 10/07/2026

	016971550 - MADHU RATHEE					
09/07/26	NEFT - SBIN0031564 - N09070006 - 511055	HDFCH01118062387	09/07/26	20,611.00		21,427,308.67
	12831 - RAJVEER GURJAR					
09/07/26	NEFT - BARB0GANBAZ - N09070006 - 233581	HDFCH01118062389	09/07/26	39,125.00		21,388,183.67
	00017598 - AKHILESH KUMAR					
09/07/26	NEFT - BARB0PREMCH - N09070006 - 481081	HDFCH01118062391	09/07/26	18,418.00		21,369,765.67
	00001753 - RAHUL YADAV					
09/07/26	NEFT - SBIN0002408 - N09070006 - 430393	HDFCH01118062393	09/07/26	20,611.00		21,349,154.67
	26236 - SANDEEP KUMAR					
09/07/26	NEFT - SBIN0004944 - N09070006 - 396717	HDFCH01118062396	09/07/26	16,517.00		21,332,637.67
	05475 - PRAMOD KUMAR					
09/07/26	NEFT - UBIN0571296 - N09070006 - 712902	HDFCH01118062398	09/07/26	20,611.00		21,312,026.67
	010010819 - MANOJ KUMAR RAM					
09/07/26	NEFT - IDFB0042224 - N09070006 - 101023	HDFCH01118062400	09/07/26	7,075.00		21,304,951.67
	21764 - MANOJ KUMAR JANGIR					
09/07/26	NEFT - UBIN0918903 - N09070006 - 189022	HDFCH01118062403	09/07/26	20,611.00		21,284,340.67
	010000010 - PRAVEEN KUMAR					
09/07/26	NEFT - SBIN0003532 - N09070006 - 339593	HDFCH01118062405	09/07/26	19,924.00		21,264,416.67
	22184 - ABHIJEET PASWAN					
09/07/26	NEFT - CNRB0005738 - N09070006 - 110046	HDFCH01118062407	09/07/26	19,924.00		21,244,492.67
	909635 - NITISH DAS					
09/07/26	NEFT - PUNB0033220 - N09070006 - 033201	HDFCH01118062409	09/07/26	21,925.00		21,222,567.67
	0739665 - SURAJIT HAZRA					
09/07/26	NEFT - UBIN0567779 - N09070006 - 677702	HDFCH01118062411	09/07/26	21,006.00		21,201,561.67
	010006779 - SANJAY					
09/07/26	NEFT - KKBK0000181 - N09070006 - 964927	HDFCH01118062413	09/07/26	17,053.00		21,184,508.67
	0959 - ANJEET					
09/07/26	NEFT - CNRB0001484 - N09070006 - 148410	HDFCH01118062417	09/07/26	2,101.00		21,182,407.67
	1038901 - ARSAD SARDAR					
09/07/26	NEFT - BKID0006075 - N09070006 - 607518	HDFCH01118062419	09/07/26	1,624.00		21,180,783.67
	210004913 - PRAKASH					
09/07/26	FT - NIMBUS0907019 - 50100736339362 -	0000001756128146	09/07/26	7,826.00		21,172,957.67

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GURGAON 122009
HARYANA

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Nomination : Not Registered

Account Branch	: DLF PHASE I
Address	: A-12,THE SHOPPING MALL, DLF QUTUB ENCLAVE, PHASE 1 ,
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RTGS/NEFT IFSC	: HDFC0000044 MICR : 110240006
Branch Code	: 44
Account Type	: BIZ PRO PLUS ACCOUNT (1482)

Statement From : 09/07/2026 To : 10/07/2026

09/07/26	NEFT - UBIN0569976 - NIMBUS0907021 - 69 9702010011760 - SITESH MISHRA	HDFCH01118067277	09/07/26	3,118.00		16,249,226.67
09/07/26	NEFT - PUNB0063800 - NIMBUS0907021 - 06 38000101369979 - BADAM	HDFCH01118067278	09/07/26	2,351.00		16,246,875.67
09/07/26	NEFT - FINO0000001 - NIMBUS0907021 - 20 389612980 - MAKRAND	HDFCH01118067279	09/07/26	2,351.00		16,244,524.67
09/07/26	NEFT - NSPB0000002 - NIMBUS0907021 - 50 1055730430 - PRAHLAD JATAV	HDFCH01118067281	09/07/26	2,351.00		16,242,173.67
09/07/26	NEFT - FINO0000001 - NIMBUS0907021 - 20 323142790 - SANTOSH	HDFCH01118067282	09/07/26	2,351.00		16,239,822.67
09/07/26	NEFT - FINO0000001 - NIMBUS0907021 - 20 373903796 - JAY PRAKASH	HDFCH01118067283	09/07/26	2,351.00		16,237,471.67
09/07/26	NEFT - PUNB0126510 - NIMBUS0907021 - 12 65101700024513 - VISHWAKUMAR	HDFCH01118067284	09/07/26	2,351.00		16,235,120.67
09/07/26	NEFT - FINO0000001 - NIMBUS0907021 - 20 305587323 - AMAN BABU	HDFCH01118067285	09/07/26	2,351.00		16,232,769.67
09/07/26	NEFT - PUNB0071900 - NIMBUS0907021 - 07 19000100323893 - SHREE PAL	HDFCH01118067286	09/07/26	2,351.00		16,230,418.67
09/07/26	NEFT - PUNB0069800 - NIMBUS0907021 - 06 98001700387456 - BALRAM	HDFCH01118067287	09/07/26	2,351.00		16,228,067.67
09/07/26	NEFT - FINO0000001 - NIMBUS0907021 - 20 356635093 - BEBI	HDFCH01118067288	09/07/26	2,351.00		16,225,716.67
09/07/26	NEFT - AIRP0000001 - NIMBUS0907021 - 80 51700728 - SHIVAM KUMAR JHA	HDFCH01118067289	09/07/26	2,351.00		16,223,365.67
09/07/26	NEFT - SBIN0010860 - NIMBUS0907021 - 36 075409419 - SANTOSHI	HDFCH01118067290	09/07/26	2,351.00		16,221,014.67
09/07/26	FT - N09070006 - 50100374776985 - JIBA CHH JHA	0000001756070030	09/07/26	33,625.00		16,187,389.67
09/07/26	FT - N09070006 - 50100313477261 - CHAN DRA PRAKASH YADAV	0000001756070031	09/07/26	39,125.00		16,148,264.67
09/07/26	FT - N09070006 - 13741050077347 - RAVI NDER PAL	0000001756070032	09/07/26	20,611.00		16,127,653.67

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Statement From : 09/07/2026 To : 10/07/2026

09/07/26	FT - N09070006 - 50100478057670 - RAM KISHAN	0000001756070035	09/07/26	20,611.00		16,107,042.67
09/07/26	FT - N09070006 - 50100442423117 - JITE NDRA KUMAR YADAV	0000001756070036	09/07/26	39,125.00		16,067,917.67
09/07/26	FT - N09070006 - 50100259576511 - UMA SHANKAR SHARMA	0000001756070038	09/07/26	36,925.00		16,030,992.67
09/07/26	FT - N09070006 - 50100434301693 - GAUR I SHANKAR	0000001756070039	09/07/26	20,611.00		16,010,381.67
09/07/26	FT - N09070006 - 50100599229430 - DHAR MPAL	0000001756070040	09/07/26	20,611.00		15,989,770.67
09/07/26	FT - N09070006 - 50100302814804 - SANT OSH KUMAR	0000001756070041	09/07/26	18,418.00		15,971,352.67
09/07/26	FT - N09070006 - 50100640893742 - PAPP U KUMAR GUPTA	0000001756070043	09/07/26	20,611.00		15,950,741.67
09/07/26	FT - N09070006 - 13741050077450 - BHAG WAT KUMAR	0000001756070045	09/07/26	20,611.00		15,930,130.67
09/07/26	FT - N09070006 - 50100315453272 - DEEP AK SAJWAN	0000001756070049	09/07/26	19,237.00		15,910,893.67
09/07/26	FT - N09070006 - 50100478057492 - YASH PAL	0000001756070051	09/07/26	20,611.00		15,890,282.67
09/07/26	FT - N09070006 - 06791050027946 - MUNE SHWAR KUMAR SHARMA	0000001756070055	09/07/26	20,611.00		15,869,671.67
09/07/26	FT - N09070006 - 50100315449199 - PINT U KUMAR	0000001756070057	09/07/26	20,611.00		15,849,060.67
09/07/26	FT - N09070006 - 50100353749520 - AMIT	0000001756070059	09/07/26	20,611.00		15,828,449.67
09/07/26	FT - N09070006 - 50100637878432 - ASHI SH SHARMA	0000001756070065	09/07/26	20,611.00		15,807,838.67
09/07/26	FT - N09070006 - 50100348833957 - ARVI ND	0000001756070067	09/07/26	20,611.00		15,787,227.67
09/07/26	FT - N09070006 - 50100302814817 - PRAD EEP KUMAR	0000001756070069	09/07/26	20,611.00		15,766,616.67
09/07/26	FT - N09070006 - 13741050072700 - BRAJ	0000001756070071	09/07/26	19,924.00		15,746,692.67

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	AMOHAN					
09/07/26	FT - N09070006 - 50100313477117 - MANN U	0000001756070073	09/07/26	16,517.00		15,730,175.67
09/07/26	FT - N09070006 - 50100579521649 - SUNI L SINGH	0000001756070075	09/07/26	18,418.00		15,711,757.67
09/07/26	FT - N09070006 - 50100313477104 - SATI SH KUMAR	0000001756070079	09/07/26	39,125.00		15,672,632.67
09/07/26	FT - N09070006 - 50100579522218 - GOVI ND SAHAY GURJAR	0000001756070081	09/07/26	20,611.00		15,652,021.67
09/07/26	FT - N09070006 - 50100302814793 - DINE SH DASS	0000001756070083	09/07/26	20,611.00		15,631,410.67
09/07/26	FT - N09070006 - 50100315448042 - VIJA Y SINGH	0000001756070095	09/07/26	20,611.00		15,610,799.67
09/07/26	FT - N09070006 - 50100524919454 - DAMO DAR	0000001756070117	09/07/26	15,802.00		15,594,997.67
09/07/26	FT - N09070006 - 50100313477156 - RAJU ACHARYA	0000001756070121	09/07/26	36,925.00		15,558,072.67
09/07/26	FT - N09070006 - 50100313477219 - SINT U SHARMA	0000001756070125	09/07/26	20,611.00		15,537,461.67
09/07/26	NEFT - FINO0000001 - NIMBUS0907014 - 20327962412 - SANGAM PRASAD	HDFCH01118065259	09/07/26	4,770.00		15,532,691.67
09/07/26	NEFT - IDIB000D661 - NIMBUS0907014 - 7329009750 - KARAN	HDFCH01118065261	09/07/26	5,025.00		15,527,666.67
09/07/26	NEFT - SBIN0016371 - NIMBUS0907014 - 36791293930 - DHIREN MAHATO	HDFCH01118065262	09/07/26	9,610.00		15,518,056.67
09/07/26	NEFT - BARB0SECTOG - NIMBUS0907014 - 51778100004716 - USHA BALMEEK	HDFCH01118065263	09/07/26	12,608.00		15,505,448.67
09/07/26	NEFT - UTIB0004864 - NIMBUS0907014 - 923010031318461 - MONU	HDFCH01118065264	09/07/26	14,616.00		15,490,832.67
09/07/26	NEFT - BARB0VJMANE - NIMBUS0907014 - 82788100000061 - SONU VALMIK	HDFCH01118065265	09/07/26	14,368.00		15,476,464.67
09/07/26	NEFT - PUNB0594700 - NIMBUS0907014 - 59	HDFCH01118065266	09/07/26	13,147.00		15,463,317.67

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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

NIMBUS HARBOR FACILITIES MANAGEMENT PVT. LTD. GURGAON

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

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DLF PHASE I
Address : A-12,THE SHOPPING MALL,
DLF QUTUB ENCLAVE,
PHASE 1 ,
City : GURGAON
State : HARYANA
Phone no. : 18002600/18001600
OD Limit : 100008 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
Account Type : BIZ PRO PLUS ACCOUNT (1482)

Statement From : 09/07/2026 To : 10/07/2026

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
09/07/26	A2AINT01 - C13131090726180448 - - 57500 000615613 - NIMBUS HARBOR FACILITIES MAN AGEMENT	0000001756419343	09/07/26		21,800,000.00	24,730,322.67
09/07/26	NEFT - KKBK0004593 - NIMBUS0907020 - 64 13267818 - RAKESH KUMAR SINGH	HDFCH01118063318	09/07/26	39,359.00		24,690,963.67
09/07/26	NEFT - UTIB0003323 - NIMBUS0907020 - 92 4010013031581 - SONU	HDFCH01118063323	09/07/26	18,269.00		24,672,694.67
09/07/26	NEFT - FINO0000001 - NIMBUS0907020 - 20 378688067 - BHUTU ROY	HDFCH01118063325	09/07/26	18,266.00		24,654,428.67
09/07/26	NEFT - UTIB0003323 - NIMBUS0907020 - 92 4010013014308 - PHOTO DEVI	HDFCH01118063327	09/07/26	14,243.00		24,640,185.67
09/07/26	NEFT - UTIB0003323 - NIMBUS0907020 - 92 4010013014586 - JAGANATH	HDFCH01118063329	09/07/26	12,266.00		24,627,919.67
09/07/26	NEFT - FINO0000001 - NIMBUS0907020 - 20 156308385 - BALDEV	HDFCH01118063331	09/07/26	15,956.00		24,611,963.67
09/07/26	NEFT - BARB0SHANKA - NIMBUS0907020 - 07 908100029491 - CHOTKA	HDFCH01118063333	09/07/26	14,836.00		24,597,127.67
09/07/26	NEFT - UTIB0003323 - NIMBUS0907020 - 92 4010013031549 - RAJ KUMAR TIWARI	HDFCH01118063335	09/07/26	26,797.00		24,570,330.67
09/07/26	NEFT - UTIB0004343 - NIMBUS0907020 - 92 5010010131315 - SAYAM JEE RAUT	HDFCH01118063337	09/07/26	15,956.00		24,554,374.67
09/07/26	NEFT - UTIB0003323 - NIMBUS0907020 - 92 4010013014340 - DASHRATH KUMAR	HDFCH01118063339	09/07/26	14,903.00		24,539,471.67
09/07/26	NEFT - FINO0000001 - NIMBUS0907020 - 20 400679504 - BAJRANGI	HDFCH01118063341	09/07/26	15,362.00		24,524,109.67
09/07/26	NEFT - BARB0MANESA - NIMBUS0907020 - 30 318100012192 - JITENDRA KUMAR YADAV	HDFCH01118063321	09/07/26	1,661.00		24,522,448.67
09/07/26	FT - N09070007 - 50100374776985 - JIBA CHH JHA	0000001756072224	09/07/26	7,480.00		24,514,968.67
09/07/26	FT - N09070007 - 50100313477261 - CHAN	0000001756072225	09/07/26	7,486.00		24,507,482.67

HDFC BANK LIMITED

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,SUSHANT LOK PHASE-1
GURGAON 122009
HARYANA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch	: DLF PHASE I
Address	: A-12,THE SHOPPING MALL, DLF QUTUB ENCLAVE, PHASE 1 ,
City	: GURGAON
State	: HARYANA
Phone no.	: 18002600/18001600
OD Limit	: 100008 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
Account Type	: BIZ PRO PLUS ACCOUNT (1482)

Statement From : 09/07/2026 To : 10/07/2026

	DRA PRAKASH YADAV					
09/07/26	FT - N09070007 - 13741050077347 - RAVI	0000001756072226	09/07/26	3,456.00		24,504,026.67
	NDER PAL					
09/07/26	FT - N09070007 - 50100442423117 - JITE	0000001756072227	09/07/26	6,304.00		24,497,722.67
	NDRA KUMAR YADAV					
09/07/26	FT - N09070007 - 50100434301693 - GAUR	0000001756072228	09/07/26	4,320.00		24,493,402.67
	I SHANKAR					
09/07/26	FT - N09070007 - 50100599229430 - DHAR	0000001756072229	09/07/26	4,968.00		24,488,434.67
	MPAL					
09/07/26	FT - N09070007 - 50100302814804 - SANT	0000001756074578	09/07/26	6,614.00		24,481,820.67
	OSH KUMAR					
09/07/26	FT - N09070007 - 50100640893742 - PAPP	0000001756072231	09/07/26	2,592.00		24,479,228.67
	U KUMAR GUPTA					
09/07/26	FT - N09070007 - 13741050077450 - BHAG	0000001756072232	09/07/26	9,504.00		24,469,724.67
	WAT KUMAR					
09/07/26	FT - N09070007 - 50100478057492 - YASH	0000001756072233	09/07/26	432.00		24,469,292.67
	PAL					
09/07/26	FT - N09070007 - 06791050027946 - MUNE	0000001756072235	09/07/26	2,160.00		24,467,132.67
	SHWAR KUMAR SHARMA					
09/07/26	FT - N09070007 - 50100315449199 - PINT	0000001756072236	09/07/26	9,936.00		24,457,196.67
	U KUMAR					
09/07/26	FT - N09070007 - 50100348833957 - ARVI	0000001756072238	09/07/26	5,400.00		24,451,796.67
	ND					
09/07/26	FT - N09070007 - 50100302814817 - PRAD	0000001756072239	09/07/26	1,728.00		24,450,068.67
	EEP KUMAR					
09/07/26	FT - N09070007 - 13741050072700 - BRAJ	0000001756072240	09/07/26	6,696.00		24,443,372.67
	AMOHAN					
09/07/26	FT - N09070007 - 50100302814793 - DINE	0000001756072241	09/07/26	7,776.00		24,435,596.67
	SH DASS					
09/07/26	FT - N09070007 - 50100313477156 - RAJU	0000001756074584	09/07/26	9,300.00		24,426,296.67
	ACHARYA					
09/07/26	FT - N09070007 - 50100313477219 - SINT	0000001756074586	09/07/26	9,504.00		24,416,792.67

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HARYANA

JOINT HOLDERS :

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Account Branch	: DLF PHASE I
Address	: A-12,THE SHOPPING MALL, DLF QUTUB ENCLAVE, PHASE 1 ,
City	: GURGAON
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OD Limit	: 100008 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
Account Type	: BIZ PRO PLUS ACCOUNT (1482)

Statement From : 09/07/2026 To : 10/07/2026

	U SHARMA					
09/07/26	FT - N09070007 - 50100432505501 - SUDH IR	0000001756074589	09/07/26	15,320.00		24,401,472.67
09/07/26	NEFT - BARB0BUPGBX - NIMBUS0907013 - 50 270100000320 - DAN PAL	HDFCH01118063343	09/07/26	13,385.00		24,388,087.67
09/07/26	NEFT - FINO0001001 - NIMBUS0907013 - 30 000205143 - RAGNI	HDFCH01118063338	09/07/26	12,905.00		24,375,182.67
09/07/26	NEFT - BARB0MANESA - NIMBUS0907020 - 30 318100011322 - LALU	HDFCH01118063431	09/07/26	14,968.00		24,360,214.67
09/07/26	NEFT - UTIB0003323 - NIMBUS0907020 - 92 4010013013871 - LAVLESH	HDFCH01118063345	09/07/26	13,386.00		24,346,828.67
09/07/26	NEFT - FINO0001001 - NIMBUS0907020 - 20 156174904 - RAM LAL SAH	HDFCH01118063349	09/07/26	14,836.00		24,331,992.67
09/07/26	NEFT - AIRP0000001 - NIMBUS0907020 - 93 10690997 - RAVI	HDFCH01118063351	09/07/26	10,022.00		24,321,970.67
09/07/26	NEFT - KKBK0004276 - NIMBUS0907020 - 40 48419633 - DURGESH	HDFCH01118063353	09/07/26	6,857.00		24,315,113.67
09/07/26	NEFT - PUNB0062810 - NIMBUS0907020 - 06 28100100024307 - AJMERI KHATUN	HDFCH01118063356	09/07/26	15,362.00		24,299,751.67
09/07/26	NEFT - UBIN0543527 - NIMBUS0907020 - 43 5202120026606 - MANJU	HDFCH01118063360	09/07/26	14,769.00		24,284,982.67
09/07/26	NEFT - UTIB0003323 - NIMBUS0907020 - 92 4010013014243 - VIKASH KUMAR	HDFCH01118063363	09/07/26	13,913.00		24,271,069.67
09/07/26	NEFT - UTIB0003323 - NIMBUS0907020 - 92 4010013014476 - UPEN MAHATO	HDFCH01118063366	09/07/26	14,769.00		24,256,300.67
09/07/26	NEFT - BARB0MANESA - NIMBUS0907020 - 30 318100006767 - RAMESH	HDFCH01118063371	09/07/26	17,033.00		24,239,267.67
09/07/26	NEFT - FINO0000001 - NIMBUS0907020 - 20 348925581 - SHARAT GOSWAMI	HDFCH01118063373	09/07/26	17,025.00		24,222,242.67
09/07/26	NEFT - FINO0001001 - NIMBUS0907020 - 20 144637331 - HUKAM CHAND DHANKA	HDFCH01118063376	09/07/26	16,405.00		24,205,837.67
09/07/26	NEFT - PUNB0002630 - NIMBUS0907020 - 00	HDFCH01118063379	09/07/26	7,284.00		24,198,553.67

HDFC BANK LIMITED

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GURGAON 122009
HARYANA

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Address : A-12,THE SHOPPING MALL,
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PHASE 1 ,
City : GURGAON
State : HARYANA
Phone no. : 18002600/18001600
OD Limit : 100008 Currency : INR
Email : NIMBUSHARBOR@YAHOO.COM
Cust ID : 34032004
Account No : 00442320003257 INFINITI
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RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006
Branch Code : 44
Account Type : BIZ PRO PLUS ACCOUNT (1482)

Statement From : 09/07/2026 To : 10/07/2026

	0010020095353 - GHAMANDI SINGH					
09/07/26	NEFT - BARB0DLFGUR - NIMBUS0907016 - 30	HDFCH01118069257	09/07/26	12,501.00		3,881,326.67
	290100016338 - RITIK KUMAR					
09/07/26	NEFT - CBIN0282887 - NIMBUS0907016 - 23	HDFCH01118069258	09/07/26	14,310.00		3,867,016.67
	38185201 - SUNIL KUMAR YADAV					
09/07/26	NEFT - ICIC0000288 - NIMBUS0907016 - 02	HDFCH01118069259	09/07/26	2,519.00		3,864,497.67
	8801522085 - GOPAL PRADHAN					
09/07/26	NEFT - SBIN0031071 - NIMBUS0907016 - 61	HDFCH01118069260	09/07/26	440.00		3,864,057.67
	118369266 - VINOD KUMAR					
09/07/26	NEFT - BARB0KENDRA - NIMBUS0907016 - 30	HDFCH01118069261	09/07/26	230.00		3,863,827.67
	520100012310 - PRASANJEET MALLICK					
09/07/26	NEFT - KKBK0004257 - NIMBUS0907016 - 99	HDFCH01118069263	09/07/26	450.00		3,863,377.67
	47670635 - BIJENDER SINGH					
09/07/26	NEFT - SBIN0011565 - N09070007 - 347783	HDFCH01118065955	09/07/26	864.00		3,862,513.67
	19655 - KUMAR PAL					
09/07/26	NEFT - KKBK0000181 - N09070007 - 954956	HDFCH01118065956	09/07/26	3,357.00		3,859,156.67
	5926 - NISHU KUMAR					
09/07/26	NEFT - CBIN0280296 - N09070007 - 354723	HDFCH01118065957	09/07/26	5,447.00		3,853,709.67
	1956 - JOHN BARLA					
09/07/26	NEFT - UBIN0826090 - N09070007 - 260910	HDFCH01118065958	09/07/26	1,728.00		3,851,981.67
	100029491 - AJAY GUPTA					
09/07/26	NEFT - SBIN0002606 - N09070007 - 403242	HDFCH01118065959	09/07/26	3,456.00		3,848,525.67
	22768 - PAVAN DUBEY					
09/07/26	NEFT - SBIN0017354 - N09070007 - 202419	HDFCH01118065960	09/07/26	16,548.00		3,831,977.67
	48199 - KAMAL KUMAR PATHAK					
09/07/26	NEFT - SBIN0031564 - N09070007 - 511055	HDFCH01118065961	09/07/26	3,456.00		3,828,521.67
	12831 - RAJVEER GURJAR					
09/07/26	NEFT - BARB0GANBAZ - N09070007 - 233581	HDFCH01118065962	09/07/26	11,820.00		3,816,701.67
	00017598 - AKHILESH KUMAR					
09/07/26	NEFT - BARB0PREMCH - N09070007 - 481081	HDFCH01118065963	09/07/26	2,334.00		3,814,367.67
	00001753 - RAHUL YADAV					
09/07/26	NEFT - SBIN0004944 - N09070007 - 396717	HDFCH01118065964	09/07/26	6,007.00		3,808,360.67

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Branch Code : 44
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	05475 - PRAMOD KUMAR					
09/07/26	NEFT - UBIN0571296 - N09070007 - 712902	HDFCH01118065965	09/07/26	4,104.00		3,804,256.67
	010010819 - MANOJ KUMAR RAM					
09/07/26	NEFT - CBIN0284760 - N09070007 - 362413	HDFCH01118065966	09/07/26	28,725.00		3,775,531.67
	3588 - MAHAVEER PRASAD SAINI					
09/07/26	NEFT - PUNB0084200 - N09070007 - 084200	HDFCH01118065967	09/07/26	24,895.00		3,750,636.67
	1700097369 - GURUDAYAL LUNA					
09/07/26	NEFT - SBIN0031354 - N09070007 - 612431	HDFCH01118065968	09/07/26	23,938.00		3,726,698.67
	26386 - BANTI BALYAN					
09/07/26	NEFT - BARB0DEVSIK - N09070007 - 244181	HDFCH01118065969	09/07/26	26,810.00		3,699,888.67
	00003921 - MAMRAJ					
09/07/26	NEFT - SBIN0032152 - N09070007 - 441183	HDFCH01118065971	09/07/26	24,895.00		3,674,993.67
	66115 - MANISH MEENA					
09/07/26	NEFT - SBIN0005945 - N09070007 - 384026	HDFCH01118065972	09/07/26	23,938.00		3,651,055.67
	99034 - LOKESH SHARMA					
09/07/26	NEFT - KKBK0004608 - N09070007 - 654569	HDFCH01118065973	09/07/26	2,640.00		3,648,415.67
	7866 - AMAR SINGH					
09/07/26	NEFT - PUNB0038900 - N09070007 - 038900	HDFCH01118065974	09/07/26	2,250.00		3,646,165.67
	0109084619 - INDERJEET					
09/07/26	NEFT - PUNB0167900 - N09070007 - 167900	HDFCH01118065975	09/07/26	20,361.00		3,625,804.67
	0100135319 - SUNIL KUMAR BAIRWA					
09/07/26	NEFT - PUNB0694200 - N09070007 - 694200	HDFCH01118065976	09/07/26	20,361.00		3,605,443.67
	1700191228 - BABULAL SAINI					
09/07/26	NEFT - IOBA0001983 - N09070007 - 198301	HDFCH01118065977	09/07/26	6,476.00		3,598,967.67
	000008681 - SACHIN LUHERA					
09/07/26	NEFT - SBIN0006816 - N09070007 - 359286	HDFCH01118065978	09/07/26	5,840.00		3,593,127.67
	14000 - KUNAL SHARMA					
09/07/26	NEFT - PUNB0062810 - N09070007 - 062810	HDFCH01118065980	09/07/26	13,765.00		3,579,362.67
	1700046887 - NEERAJ KUMAR					
09/07/26	NEFT - UBIN0829111 - N09070007 - 291110	HDFCH01118065981	09/07/26	15,237.00		3,564,125.67
	100029093 - SATISH KUMAR					
09/07/26	NEFT - BKID0007805 - N09070007 - 780510	HDFCH01118065982	09/07/26	15,744.00		3,548,381.67

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