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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 : 08/09/2026 To : 09/09/2026

08/09/26	NEFT - SBIN0005945 - N07090009 - 384026 99034 - LOKESH SHARMA	HDFCH01248926875	08/09/26	31,679.00		6,225,298.16
08/09/26	NEFT - SBIN0031668 - N07090009 - 612951 45434 - DHAN SINGH GURJAR	HDFCH01248926877	08/09/26	20,611.00		6,204,687.16
08/09/26	NEFT - INDB0000518 - N07090009 - 169971 887842 - SHER SINGH	HDFCH01248926880	08/09/26	20,611.00		6,184,076.16
08/09/26	NEFT - KKBK0000181 - N07090009 - 954954 9865 - RAMAKANT KUMAR	HDFCH01248926882	08/09/26	20,611.00		6,163,465.16
08/09/26	NEFT - KKBK0000181 - N07090009 - 764964 3414 - ARCHIT	HDFCH01248926884	08/09/26	20,611.00		6,142,854.16
08/09/26	NEFT - SBIN0011565 - N07090009 - 347783 19655 - KUMAR PAL	HDFCH01248926886	08/09/26	20,611.00		6,122,243.16
08/09/26	NEFT - SBIN0001766 - N07090009 - 511166 82507 - MOHIT	HDFCH01248926888	08/09/26	20,611.00		6,101,632.16
08/09/26	NEFT - SBIN0031668 - N07090009 - 511166 82483 - RATAN SINGH GURJAR	HDFCH01248926891	08/09/26	20,611.00		6,081,021.16
08/09/26	NEFT - SBIN0031668 - N07090009 - 511166 82472 - SHYAMVEER	HDFCH01248926893	08/09/26	20,611.00		6,060,410.16
08/09/26	NEFT - KKBK0000181 - N07090009 - 954956 5926 - NISHU KUMAR	HDFCH01248926896	08/09/26	16,517.00		6,043,893.16
08/09/26	NEFT - CBIN0280296 - N07090009 - 354723 1956 - JOHN BARLA	HDFCH01248926897	08/09/26	18,418.00		6,025,475.16
08/09/26	NEFT - SBIN0008125 - N07090009 - 317616 24036 - DANISH ARMAN	HDFCH01248926899	08/09/26	20,611.00		6,004,864.16
08/09/26	NEFT - UBIN0826090 - N07090009 - 260910 100029491 - AJAY GUPTA	HDFCH01248926904	08/09/26	20,611.00		5,984,253.16
08/09/26	NEFT - PUNB0188320 - N07090009 - 188320 1700006080 - VIKAS KUMAR PAL	HDFCH01248926908	08/09/26	16,517.00		5,967,736.16
08/09/26	NEFT - SBIN0002606 - N07090009 - 403242 22768 - PAVAN DUBEY	HDFCH01248926911	08/09/26	20,611.00		5,947,125.16
08/09/26	NEFT - SBIN0017354 - N07090009 - 202419 48199 - KAMAL KUMAR PATHAK	HDFCH01248926913	08/09/26	39,125.00		5,908,000.16

HDFC BANK LIMITED

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State account branch GSTN: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

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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
Account Type : BIZ PRO PLUS ACCOUNT (1482)

Statement From : 08/09/2026 To : 09/09/2026

08/09/26	NEFT - BARB0TRDBAS - N07090009 - 213401 00017859 - ANKUSH KUMAR	HDFCH01248926915	08/09/26	18,418.00		5,889,582.16
08/09/26	NEFT - UTIB0003330 - N07090009 - 920010 050503304 - PARVEEN	HDFCH01248926917	08/09/26	20,611.00		5,868,971.16
08/09/26	NEFT - UTIB0003349 - N07090009 - 919010 016971550 - MADHU RATHEE	HDFCH01248926921	08/09/26	20,611.00		5,848,360.16
08/09/26	NEFT - SBIN0031564 - N07090009 - 511055 12831 - RAJVEER GURJAR	HDFCH01248926923	08/09/26	5,318.00		5,843,042.16
08/09/26	NEFT - BARB0GANBAZ - N07090009 - 233581 00017598 - AKHILESH KUMAR	HDFCH01248926926	08/09/26	39,125.00		5,803,917.16
08/09/26	NEFT - BARB0PREMCH - N07090009 - 481081 00001753 - RAHUL YADAV	HDFCH01248926928	08/09/26	18,418.00		5,785,499.16
08/09/26	NEFT - SBIN0002408 - N07090009 - 430393 26236 - SANDEEP KUMAR	HDFCH01248926930	08/09/26	19,946.00		5,765,553.16
08/09/26	NEFT - SBIN0004944 - N07090009 - 396717 05475 - PRAMOD KUMAR	HDFCH01248926933	08/09/26	16,517.00		5,749,036.16
08/09/26	NEFT - UBIN0571296 - N07090009 - 712902 010010819 - MANOJ KUMAR RAM	HDFCH01248926936	08/09/26	20,611.00		5,728,425.16
08/09/26	NEFT - UBIN0918903 - N07090009 - 189022 010000010 - PRAVEEN KUMAR	HDFCH01248926938	08/09/26	20,611.00		5,707,814.16
08/09/26	NEFT - SBIN0003532 - N07090009 - 339593 22184 - ABHIJEET PASWAN	HDFCH01248926940	08/09/26	19,946.00		5,687,868.16
08/09/26	NEFT - CNRB0005738 - N07090009 - 110046 909635 - NITISH DAS	HDFCH01248926943	08/09/26	20,611.00		5,667,257.16
08/09/26	NEFT - SBIN0003002 - N07090009 - 318884 19293 - RAJIV KUMAR VERMA	HDFCH01248926946	08/09/26	3,961.00		5,663,296.16
08/09/26	NEFT - UBIN0904538 - N07090009 - 520451 007167230 - RAJIV KUMAR RANJAN	HDFCH01248926948	08/09/26	5,561.00		5,657,735.16
08/09/26	NEFT - SBIN0000129 - N07090009 - 328902 48439 - SUBRATA DAS	HDFCH01248926950	08/09/26	14,880.00		5,642,855.16
08/09/26	NEFT - CNRB0001484 - N07090009 - 148410 1038901 - ARSAD SARDAR	HDFCH01248926953	08/09/26	21,006.00		5,621,849.16

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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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 : 06/09/2026 To : 07/09/2026

	000615613 - NIMBUS HARBOR FACILITIES MAN AGEMENT					
07/09/26	FT - NIMBUS0709023 - 50100569809395 - CHETNA SANTOSH WALJE	0000001909855581	07/09/26	14,351.00		12,412,164.16
07/09/26	FT - NIMBUS0709023 - 50100783178077 - AMAN CHAGAN SHRIVASTAV	0000001909860710	07/09/26	13,471.00		12,398,693.16
07/09/26	FT - NIMBUS0709023 - 50100679991256 - SUJAL VINOD PALKHANDE	0000001909855696	07/09/26	13,471.00		12,385,222.16
07/09/26	FT - NIMBUS0709023 - 50100422437470 - RAVJI MEGHJI MIYATRA	0000001909855700	07/09/26	5,592.00		12,379,630.16
07/09/26	FT - NIMBUS0709023 - 50100387062475 - TARUNA RAJU KAIKADI	0000001909855707	07/09/26	10,565.00		12,369,065.16
07/09/26	FT - N07090009 - 50100374776985 - JIBA CHH JHA	0000001908189021	07/09/26	33,625.00		12,335,440.16
07/09/26	FT - N07090009 - 50100313477261 - CHAN DRA PRAKASH YADAV	0000001908189022	07/09/26	39,125.00		12,296,315.16
07/09/26	FT - N07090009 - 13741050077347 - RAVI NDER PAL	0000001908189023	07/09/26	20,611.00		12,275,704.16
07/09/26	FT - N07090009 - 50100478057670 - RAM KISHAN	0000001908189025	07/09/26	20,611.00		12,255,093.16
07/09/26	FT - N07090009 - 50100442423117 - JITE NDRA KUMAR YADAV	0000001908189026	07/09/26	53,425.00		12,201,668.16
07/09/26	FT - N07090009 - 50100259576511 - UMA SHANKAR SHARMA	0000001908189028	07/09/26	36,925.00		12,164,743.16
07/09/26	FT - N07090009 - 50100434301693 - GAUR I SHANKAR	0000001908189652	07/09/26	19,946.00		12,144,797.16
07/09/26	FT - N07090009 - 50100599229430 - DHAR MPAL	0000001908189029	07/09/26	20,611.00		12,124,186.16
07/09/26	FT - N07090009 - 50100302814804 - SANT OSH KUMAR	0000001908189653	07/09/26	18,418.00		12,105,768.16
07/09/26	FT - N07090009 - 50100640893742 - PAPP U KUMAR GUPTA	0000001908189654	07/09/26	20,611.00		12,085,157.16

HDFC BANK LIMITED

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State account branch GSTN: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

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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 : 06/09/2026 To : 07/09/2026

07/09/26	FT - N07090009 - 13741050077450 - BHAGWAT KUMAR	0000001908189655	07/09/26	20,611.00		12,064,546.16
07/09/26	FT - N07090009 - 50100315453272 - DEEPAK SAJWAN	0000001908189657	07/09/26	9,308.00		12,055,238.16
07/09/26	FT - N07090009 - 50100478057492 - YASHPAL	0000001908189658	07/09/26	20,611.00		12,034,627.16
07/09/26	FT - N07090009 - 06791050027946 - MUNESHWAR KUMAR SHARMA	0000001908189660	07/09/26	20,611.00		12,014,016.16
07/09/26	FT - N07090009 - 50100315449199 - PINTU KUMAR	0000001908189661	07/09/26	20,611.00		11,993,405.16
07/09/26	FT - N07090009 - 50100353749520 - AMIT	0000001908189662	07/09/26	20,611.00		11,972,794.16
07/09/26	FT - N07090009 - 50100637878432 - ASHISH SHARMA	0000001908189664	07/09/26	20,611.00		11,952,183.16
07/09/26	FT - N07090009 - 50100348833957 - ARVIND	0000001908189665	07/09/26	20,611.00		11,931,572.16
07/09/26	FT - N07090009 - 50100302814817 - PRADEEP KUMAR	0000001908189666	07/09/26	20,611.00		11,910,961.16
07/09/26	FT - N07090009 - 13741050072700 - BRAJAMOHAN	0000001908189030	07/09/26	20,611.00		11,890,350.16
07/09/26	FT - N07090009 - 50100313477117 - MANNU	0000001908189031	07/09/26	16,517.00		11,873,833.16
07/09/26	FT - N07090009 - 50100579521649 - SUNIL SINGH	0000001908189032	07/09/26	20,611.00		11,853,222.16
07/09/26	FT - N07090009 - 50100313477104 - SATISH KUMAR	0000001908189034	07/09/26	39,125.00		11,814,097.16
07/09/26	NEFT - SBIN0006795 - NIMBUS0709017 - 37159445742 - ABDUL KARIM	HDFCH01248616745	07/09/26	32.00		11,814,065.16
07/09/26	FT - N07090009 - 50100579522218 - GOVIND SAHAY GURJAR	0000001908189035	07/09/26	20,611.00		11,793,454.16
07/09/26	FT - N07090009 - 50100302814793 - DINESH DASS	0000001908189036	07/09/26	20,611.00		11,772,843.16
07/09/26	FT - N07090009 - 50100315448042 - VIJA	0000001908189041	07/09/26	20,611.00		11,752,232.16

HDFC BANK LIMITED
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Account Type : BIZ PRO PLUS ACCOUNT (1482)

Statement From : 06/09/2026 To : 07/09/2026

	Y SINGH					
07/09/26	FT - N07090009 - 50100524919454 - DAMO	0000001908189052	07/09/26	20,611.00		11,731,621.16
	DAR					
07/09/26	FT - N07090009 - 50100313477156 - RAJU	0000001908189054	07/09/26	36,925.00		11,694,696.16
	ACHARYA					
07/09/26	FT - N07090009 - 50100313477219 - SINT	0000001908189056	07/09/26	20,611.00		11,674,085.16
	U SHARMA					
07/09/26	FT - N07090009 - 50100374776985 - JIBA	0000001908189071	07/09/26	8,160.00		11,665,925.16
	CHH JHA					
07/09/26	FT - N07090009 - 50100313477261 - CHAN	0000001908189072	07/09/26	9,456.00		11,656,469.16
	DRA PRAKASH YADAV					
07/09/26	FT - N07090009 - 13741050077347 - RAVI	0000001908189073	07/09/26	3,456.00		11,653,013.16
	NDER PAL					
07/09/26	FT - N07090009 - 50100478057670 - RAM	0000001908189076	07/09/26	1,728.00		11,651,285.16
	KISHAN					
07/09/26	FT - N07090009 - 50100442423117 - JITE	0000001908189077	07/09/26	11,704.00		11,639,581.16
	NDRA KUMAR YADAV					
07/09/26	FT - N07090009 - 50100434301693 - GAUR	0000001908189079	07/09/26	5,832.00		11,633,749.16
	I SHANKAR					
07/09/26	FT - N07090009 - 50100599229430 - DHAR	0000001908189080	07/09/26	4,320.00		11,629,429.16
	MPAL					
07/09/26	FT - N07090009 - 50100302814804 - SANT	0000001908189081	07/09/26	5,447.00		11,623,982.16
	OSH KUMAR					
07/09/26	FT - N07090009 - 50100640893742 - PAPP	0000001908189082	07/09/26	1,512.00		11,622,470.16
	U KUMAR GUPTA					
07/09/26	FT - N07090009 - 13741050077450 - BHAG	0000001908189083	07/09/26	4,968.00		11,617,502.16
	WAT KUMAR					
07/09/26	FT - N07090009 - 50100478057492 - YASH	0000001908189085	07/09/26	1,728.00		11,615,774.16
	PAL					
07/09/26	FT - N07090009 - 06791050027946 - MUNE	0000001908189087	07/09/26	1,728.00		11,614,046.16
	SHWAR KUMAR SHARMA					
07/09/26	FT - N07090009 - 50100315449199 - PINT	0000001908189088	07/09/26	4,968.00		11,609,078.16

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Statement From : 08/09/2026 To : 09/09/2026

08/09/26	NEFT - UBIN0569861 - N07090009 - 698602 010002616 - MAHENDRA RAM	HDFCH01248926955	08/09/26	17,761.00		5,604,088.16
08/09/26	NEFT - UBIN0569861 - N07090009 - 698602 010002616 - MAHENDRA RAM	HDFCH01248926958	08/09/26	739.00		5,603,349.16
08/09/26	NEFT - KKBK0000261 - N07090009 - 365093 7115 - RAJESH THAPA	HDFCH01248932837	08/09/26	15,573.00		5,587,776.16
08/09/26	NEFT - KKBK0000261 - N07090009 - 365093 7115 - RAJESH THAPA	HDFCH01248932839	08/09/26	427.00		5,587,349.16
08/09/26	NEFT - PUNB0167900 - N07090009 - 167900 0100135319 - SUNIL KUMAR BAIRWA	HDFCH01248932841	08/09/26	22,058.00		5,565,291.16
08/09/26	NEFT - PUNB0694200 - N07090009 - 694200 1700191228 - BABULAL SAINI	HDFCH01248932843	08/09/26	22,058.00		5,543,233.16
08/09/26	NEFT - SBIN0031668 - N07090009 - 612951 45434 - DHAN SINGH GURJAR	HDFCH01248932845	08/09/26	1,728.00		5,541,505.16
08/09/26	NEFT - INDB0000518 - N07090009 - 169971 887842 - SHER SINGH	HDFCH01248932848	08/09/26	1,728.00		5,539,777.16
08/09/26	NEFT - KKBK0000181 - N07090009 - 954954 9865 - RAMAKANT KUMAR	HDFCH01248932852	08/09/26	3,456.00		5,536,321.16
08/09/26	NEFT - KKBK0000181 - N07090009 - 764964 3414 - ARCHIT	HDFCH01248932855	08/09/26	1,728.00		5,534,593.16
08/09/26	NEFT - SBIN0011565 - N07090009 - 347783 19655 - KUMAR PAL	HDFCH01248932857	08/09/26	3,456.00		5,531,137.16
08/09/26	NEFT - SBIN0001766 - N07090009 - 511166 82507 - MOHIT	HDFCH01248932859	08/09/26	1,728.00		5,529,409.16
08/09/26	NEFT - SBIN0031668 - N07090009 - 511166 82483 - RATAN SINGH GURJAR	HDFCH01248932861	08/09/26	1,728.00		5,527,681.16
08/09/26	NEFT - SBIN0031668 - N07090009 - 511166 82472 - SHYAMVEER	HDFCH01248932864	08/09/26	1,728.00		5,525,953.16
08/09/26	NEFT - KKBK0000181 - N07090009 - 954956 5926 - NISHU KUMAR	HDFCH01248932866	08/09/26	2,827.00		5,523,126.16
08/09/26	NEFT - SBIN0008125 - N07090009 - 317616 24036 - DANISH ARMAN	HDFCH01248932868	08/09/26	1,728.00		5,521,398.16

HDFC BANK LIMITED

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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 : 08/09/2026 To : 09/09/2026

08/09/26	NEFT - UBIN0826090 - N07090009 - 260910 100029491 - AJAY GUPTA	HDFCH01248932870	08/09/26	1,728.00		5,519,670.16
08/09/26	NEFT - PUNB0188320 - N07090009 - 188320 1700006080 - VIKAS KUMAR PAL	HDFCH01248932873	08/09/26	2,827.00		5,516,843.16
08/09/26	NEFT - SBIN0002606 - N07090009 - 403242 22768 - PAVAN DUBEY	HDFCH01248932876	08/09/26	5,184.00		5,511,659.16
08/09/26	NEFT - SBIN0017354 - N07090009 - 202419 48199 - KAMAL KUMAR PATHAK	HDFCH01248932878	08/09/26	18,518.00		5,493,141.16
08/09/26	NEFT - BARB0TRDBAS - N07090009 - 213401 00017859 - ANKUSH KUMAR	HDFCH01248932881	08/09/26	1,556.00		5,491,585.16
08/09/26	NEFT - UTIB0003330 - N07090009 - 920010 050503304 - PARVEEN	HDFCH01248932883	08/09/26	1,728.00		5,489,857.16
08/09/26	NEFT - UTIB0003349 - N07090009 - 919010 016971550 - MADHU RATHEE	HDFCH01248932885	08/09/26	1,728.00		5,488,129.16
08/09/26	NEFT - BARB0GANBAZ - N07090009 - 233581 00017598 - AKHILESH KUMAR	HDFCH01248932888	08/09/26	14,184.00		5,473,945.16
08/09/26	NEFT - BARB0PREMCH - N07090009 - 481081 00001753 - RAHUL YADAV	HDFCH01248932891	08/09/26	584.00		5,473,361.16
08/09/26	NEFT - SBIN0004944 - N07090009 - 396717 05475 - PRAMOD KUMAR	HDFCH01248932895	08/09/26	7,597.00		5,465,764.16
08/09/26	NEFT - UBIN0571296 - N07090009 - 712902 010010819 - MANOJ KUMAR RAM	HDFCH01248932897	08/09/26	2,376.00		5,463,388.16
08/09/26	NEFT - UBIN0918903 - N07090009 - 189022 010000010 - PRAVEEN KUMAR	HDFCH01248932901	08/09/26	1,728.00		5,461,660.16
08/09/26	NEFT - SBIN0003532 - N07090009 - 339593 22184 - ABHIJEET PASWAN	HDFCH01248932906	08/09/26	1,728.00		5,459,932.16
08/09/26	NEFT - CNRB0005738 - N07090009 - 110046 909635 - NITISH DAS	HDFCH01248932909	08/09/26	1,728.00		5,458,204.16
08/09/26	NEFT - CNRB0019016 - N07090009 - 515310 1007890 - AMIT KUMAR	HDFCH01248932913	08/09/26	16,358.00		5,441,846.16
08/09/26	NEFT - IOBA0000762 - N07090009 - 076201 000019756 - SANJEEV KUMAR	HDFCH01248932917	08/09/26	16,358.00		5,425,488.16

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,SUSHANT LOK PHASE-1
GURGAON 122009
HARYANA

JOINT HOLDERS :

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Account Branch : DLF PHASE I
Address : A-12,THE SHOPPING MALL,
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PHASE 1 ,
City : GURGAON
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Email : NIMBUSHARBOR@YAHOO.COM
Cust ID : 34032004
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RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006
Branch Code : 44
Account Type : BIZ PRO PLUS ACCOUNT (1482)

Statement From : 06/09/2026 To : 07/09/2026

	Y SINGH					
07/09/26	FT - N07090009 - 50100524919454 - DAMO DAR	0000001908189052	07/09/26	20,611.00		11,731,621.16
07/09/26	FT - N07090009 - 50100313477156 - RAJU ACHARYA	0000001908189054	07/09/26	36,925.00		11,694,696.16
07/09/26	FT - N07090009 - 50100313477219 - SINT U SHARMA	0000001908189056	07/09/26	20,611.00		11,674,085.16
07/09/26	FT - N07090009 - 50100374776985 - JIBA CHH JHA	0000001908189071	07/09/26	8,160.00		11,665,925.16
07/09/26	FT - N07090009 - 50100313477261 - CHAN DRA PRAKASH YADAV	0000001908189072	07/09/26	9,456.00		11,656,469.16
07/09/26	FT - N07090009 - 13741050077347 - RAVI NDER PAL	0000001908189073	07/09/26	3,456.00		11,653,013.16
07/09/26	FT - N07090009 - 50100478057670 - RAM KISHAN	0000001908189076	07/09/26	1,728.00		11,651,285.16
07/09/26	FT - N07090009 - 50100442423117 - JITE NDRA KUMAR YADAV	0000001908189077	07/09/26	11,704.00		11,639,581.16
07/09/26	FT - N07090009 - 50100434301693 - GAUR I SHANKAR	0000001908189079	07/09/26	5,832.00		11,633,749.16
07/09/26	FT - N07090009 - 50100599229430 - DHAR MPAL	0000001908189080	07/09/26	4,320.00		11,629,429.16
07/09/26	FT - N07090009 - 50100302814804 - SANT OSH KUMAR	0000001908189081	07/09/26	5,447.00		11,623,982.16
07/09/26	FT - N07090009 - 50100640893742 - PAPP U KUMAR GUPTA	0000001908189082	07/09/26	1,512.00		11,622,470.16
07/09/26	FT - N07090009 - 13741050077450 - BHAG WAT KUMAR	0000001908189083	07/09/26	4,968.00		11,617,502.16
07/09/26	FT - N07090009 - 50100478057492 - YASH PAL	0000001908189085	07/09/26	1,728.00		11,615,774.16
07/09/26	FT - N07090009 - 06791050027946 - MUNE SHWAR KUMAR SHARMA	0000001908189087	07/09/26	1,728.00		11,614,046.16
07/09/26	FT - N07090009 - 50100315449199 - PINT	0000001908189088	07/09/26	4,968.00		11,609,078.16

HDFC BANK LIMITED

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Statement From : 06/09/2026 To : 07/09/2026

	U KUMAR					
07/09/26	FT - N07090009 - 50100353749520 - AMIT	0000001908189089	07/09/26	1,728.00		11,607,350.16
07/09/26	FT - N07090009 - 50100637878432 - ASHI	0000001908189091	07/09/26	1,728.00		11,605,622.16
	SH SHARMA					
07/09/26	FT - N07090009 - 50100348833957 - ARVI	0000001908189092	07/09/26	2,592.00		11,603,030.16
	ND					
07/09/26	FT - N07090009 - 50100302814817 - PRAD	0000001908189093	07/09/26	1,728.00		11,601,302.16
	EEP KUMAR					
07/09/26	FT - N07090009 - 13741050072700 - BRAJ	0000001908189094	07/09/26	9,720.00		11,591,582.16
	AMOHAN					
07/09/26	FT - N07090009 - 50100313477117 - MANN	0000001908189095	07/09/26	1,413.00		11,590,169.16
	U					
07/09/26	FT - N07090009 - 50100579521649 - SUNI	0000001908189096	07/09/26	1,728.00		11,588,441.16
	L SINGH					
07/09/26	FT - N07090009 - 50100313477104 - SATI	0000001908189098	07/09/26	3,152.00		11,585,289.16
	SH KUMAR					
07/09/26	FT - N07090009 - 50100579522218 - GOVI	0000001908189099	07/09/26	1,728.00		11,583,561.16
	ND SAHAY GURJAR					
07/09/26	FT - N07090009 - 50100302814793 - DINE	0000001908189100	07/09/26	1,728.00		11,581,833.16
	SH DASS					
07/09/26	FT - N07090009 - 50100315448042 - VIJA	0000001908189104	07/09/26	1,728.00		11,580,105.16
	Y SINGH					
07/09/26	FT - N07090009 - 50100524919454 - DAMO	0000001908189114	07/09/26	7,776.00		11,572,329.16
	DAR					
07/09/26	FT - N07090009 - 50100313477156 - RAJU	0000001908189115	07/09/26	11,160.00		11,561,169.16
	ACHARYA					
07/09/26	FT - N07090009 - 50100313477219 - SINT	0000001908189117	07/09/26	5,616.00		11,555,553.16
	U SHARMA					
07/09/26	FT - N070900035 - 50100370160301 - MAN	0000001908578881	07/09/26	13,118.00		11,542,435.16
	JIT					
07/09/26	FT - N070900035 - 50100664476278 - GUR	0000001908578937	07/09/26	10,629.00		11,531,806.16
	PREET KAUR					

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