



Account Branch : DWARKA SECTOR 5  
 Address : AGGARWAL CENTRAL PLAZA  
 PLOT NO 11, SECTOR 5  
 DWARKA  
 City : NEW DELHI 110075  
 State : DELHI  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : NIKHILDHANKAR.IMTN@GMAIL.COM  
 Cust ID : 132788637  
 Account No : 50200042324776 Imperia  
 A/C Open Date : 22/07/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000249 MICR : 110240030  
 Branch Code : 249 Product Code : 202

M/S. DSY SERVICES INDIA PRIVATE LIMITED  
 C/O DSY SERVICES INDIA PRIVATE LIM  
 201 2ND FLOOR 5-COMMUNITY CENTRE  
 NR PVR NARAINA INDUSTRIAL AREA PH-1  
 NEW DELHI 110028  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2021

To : 13/10/2021

### Statement of account

	000008 - SHAILY TANWAR				
06/10/21	NEFT - CNRB0002876 - SALARY - 287613100 0875 - LALITA	N279211663784719	06/10/21	32,800.00	12,009,667.04
06/10/21	NEFT - SBIN0005918 - RENT ELECTRICITY - 32630837295 - SAGAR PASI	N279211663784729	06/10/21	12,600.00	11,997,067.04
06/10/21	NEFT - UBIN0908410 - SALARY - 520101209 047735 - MAHIPAL MEHTO	N279211663786478	06/10/21	14,643.00	11,982,424.04
06/10/21	NEFT - UBIN0908410 - SALARY - 084122010 000009 - RAJEEV KUMAR	N279211663784746	06/10/21	32,800.00	11,949,624.04
06/10/21	NEFT - CNRB0002876 - SALARY - 287613100 0888 - VIJENDER	N279211663784758	06/10/21	32,800.00	11,916,824.04
06/10/21	NEFT - SBIN0031309 - RENT - 51016615952 - TRILOK SINGH	N279211663779577	06/10/21	10,000.00	11,906,824.04
06/10/21	NEFT - UBIN0908410 - SALARY - 084122010 000015 - SUNIL KUMAR MONDAL	N279211663779589	06/10/21	32,800.00	11,874,024.04
06/10/21	NEFT - UBIN0908410 - SALARY - 084122010 000012 - PRADEEP	N279211663784771	06/10/21	34,200.00	11,839,824.04
06/10/21	NEFT - UBIN0908410 - SALARY - 084122010 000014 - SUMAN DEVI	N279211663779601	06/10/21	34,200.00	11,805,624.04
06/10/21	NEFT - UBIN0908410 - SALARY - 084122010 000010 - DIVYANSH TANWAR	N279211663784795	06/10/21	33,000.00	11,772,624.04
06/10/21	NEFT - CNRB0002876 - SALARY - 287613100 0877 - BORISHA YADAV	N279211663779616	06/10/21	32,800.00	11,739,824.04
06/10/21	NEFT - CBIN0283163 - SALARY - 104568252 9 - RATAN PAL	N279211663786552	06/10/21	20,003.00	11,719,821.04
06/10/21	NEFT - SBIN0020829 - SALARY - 621116502 37 - ASHOK KUMAR	N279211663784823	06/10/21	19,041.00	11,700,780.04
06/10/21	NEFT - CNRB0002876 - SALARY - 287613100 0876 - HANNY YADAV	N279211663779642	06/10/21	33,000.00	11,667,780.04
06/10/21	NEFT - CNRB0002876 - SALARY - 287613100 0885 - SINDHO TYAGI	N279211663779703	06/10/21	32,800.00	11,634,980.04
06/10/21	NEFT - DCBL0000191 - SALARY DSS - 19112	N279211663802887	06/10/21	18,959.00	11,616,021.04

#### HDFC BANK LIMITED

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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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 Cust ID : 132788637  
 Account No : 50200042324776 Imperia  
 A/C Open Date : 22/07/2019  
 Account Status : Regular  
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JOINT HOLDERS :

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From : 01/10/2021

To : 13/10/2021

### Statement of account

	404041983 - PRADEEP KUMAR				
06/10/21	NEFT - ICIC0001360 - SALARY DSS - 13600 1501716 - JITENDRA KUMAR	N279211663802894	06/10/21	22,683.00	11,593,338.04
06/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1523503 - BIMLA	N279211663805971	06/10/21	23,559.00	11,569,779.04
06/10/21	NEFT - ICIC0002122 - SALARY DSS - 21220 1501324 - HAMENT KUMAR	N279211663802904	06/10/21	19,916.00	11,549,863.04
06/10/21	NEFT - PUNB0112000 - SALARY DSS - 11200 06901022163 - AJAYVEER SINGH	N279211663796992	06/10/21	22,339.00	11,527,524.04
06/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1524273 - DINESH SHUKLA	N279211663805984	06/10/21	18,942.00	11,508,582.04
06/10/21	NEFT - BKID0007115 - SALARY DSS - 71151 0110002839 - ADESH KASANA	N279211663797015	06/10/21	17,757.00	11,490,825.04
06/10/21	NEFT - ICIC0001360 - SALARY DSS - 13600 1502516 - SHRUTI GAUTAM	N279211663802920	06/10/21	23,286.00	11,467,539.04
06/10/21	NEFT - ICIC0000831 - SALARY DSS - 08310 1514084 - VARUN KUMAR	N279211663805996	06/10/21	22,591.00	11,444,948.04
06/10/21	NEFT - ICIC0000831 - SALARY DSS - 08310 1522774 - SURESH KUMAR	N279211663806015	06/10/21	21,060.00	11,423,888.04
06/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1523533 - SATISH KUMAR GUPTA	N279211663806024	06/10/21	22,160.00	11,401,728.04
06/10/21	FT - SALARY DSS - 50100049053818 - SAT ENDRA KUMAR OJHA	0000000145903749	06/10/21	23,642.00	11,378,086.04
06/10/21	NEFT - IOBA0000349 - SALARY DSS - 03490 1000022486 - SWAPNIL PARKASH	N279211663803007	06/10/21	17,757.00	11,360,329.04
06/10/21	NEFT - ICIC0000071 - SALARY DSS - 00710 1552757 - GANESH CHANDRA PANDEY	N279211663797085	06/10/21	23,963.00	11,336,366.04
06/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1524778 - SURESH CHAND	N279211663797115	06/10/21	18,942.00	11,317,424.04
06/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1523490 - KULDEEP SINGH	N279211663797120	06/10/21	19,186.00	11,298,238.04
06/10/21	NEFT - ICIC0000227 - SALARY DSS - 02270	N279211663803151	06/10/21	21,707.00	11,276,531.04

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 Account Status : Regular  
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From : 01/10/2021

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### Statement of account

06/10/21	1511197 - PRAVEEN KUMAR NEFT - ICIC0000160 - SALARY DSS - 01600 1523504 - PRAMOD KUMAR	N279211663806244	06/10/21	23,067.00	11,253,464.04
06/10/21	1522811 - VINOD KUMAR NEFT - ICIC0000160 - SALARY DSS - 01600	N279211663797165	06/10/21	20,096.00	11,233,368.04
06/10/21	0110004144 - MANISH KUMAR NEFT - BKID0006062 - SALARY DSS - 60621	N279211663803164	06/10/21	17,757.00	11,215,611.04
06/10/21	78217 - AAMIR NEFT - CBIN0283809 - SALARY DSS - 36568	N279211663806259	06/10/21	19,493.00	11,196,118.04
06/10/21	1523536 - PREETI RANI NEFT - ICIC0000160 - SALARY DSS - 01600	N279211663803172	06/10/21	21,452.00	11,174,666.04
06/10/21	1504937 - SUNIL KUMAR SURATIYA NEFT - ICIC0000831 - SALARY DSS - 08310	N279211663797350	06/10/21	20,306.00	11,154,360.04
06/10/21	1523531 - RAJESH KUMAR NEFT - ICIC0000160 - SALARY DSS - 01600	N279211663803176	06/10/21	19,583.00	11,134,777.04
06/10/21	1501880 - ANKIT TOMAR NEFT - ICIC0003490 - SALARY DSS - 13600	N279211663806274	06/10/21	22,330.00	11,112,447.04
06/10/21	1522776 - SUSHIL KUMAR NEFT - ICIC0000831 - SALARY DSS - 08310	N279211663797356	06/10/21	2,025.00	11,110,422.04
06/10/21	1523461 - SOURABH PANDEY NEFT - ICIC0000831 - SALARY DSS - 08310	N279211663806331	06/10/21	18,756.00	11,091,666.04
06/10/21	1522691 - RAKESH KUMAR NEFT - ICIC0001135 - SALARY DSS - 08310	N279211663806356	06/10/21	50,981.00	11,040,685.04
06/10/21	1528163 - PRAMOD NEFT - ICIC0000831 - SALARY DSS - 08310	N279211663806389	06/10/21	15,351.00	11,025,334.04
06/10/21	1522690 - NIRBHAY SINGH NEFT - ICIC0000831 - SALARY DSS - 08310	N279211663806410	06/10/21	19,071.00	11,006,263.04
06/10/21	1523514 - SUNIL KANT NEFT - ICIC0000160 - SALARY DSS - 01600	N279211663803225	06/10/21	19,709.00	10,986,554.04
06/10/21	991439 - RAM KRISHAN NEFT - SBIN0004213 - SALARY DSS - 31020	N279211663803250	06/10/21	23,415.00	10,963,139.04
06/10/21	NEFT - ICIC0000227 - SALARY DSS - 02270	N279211663806476	06/10/21	22,088.00	10,941,051.04

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 201 2ND FLOOR 5-COMMUNITY CENTRE  
 NR PVR NARAINA INDUSTRIAL AREA PH-1  
 NEW DELHI 110028  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2021

To : 13/10/2021

### Statement of account

06/10/21	1511199 - SATYA KUMAR SHARMA NEFT - PUNB0657400 - SALARY DSS - 65740 00100034211 - MOHAMMAD ZUHAIR KAZMI	N279211663806490	06/10/21	20,382.00	10,920,669.04
06/10/21	00100126342 - KULDEEP KUMAR NEFT - PUNB0694600 - SALARY DSS - 36640	N279211663797449	06/10/21	19,493.00	10,901,176.04
06/10/21	765338 - HUSSAIN ALI NEFT - SBIN0005715 - SALARY DSS - 32756	N279211663803292	06/10/21	18,341.00	10,882,835.04
06/10/21	1523537 - AJAY MISRA NEFT - ICIC0000160 - SALARY DSS - 01600	N279211663806526	06/10/21	36,227.00	10,846,608.04
06/10/21	1529123 - RAJEEV KUMAR NEFT - ICIC0006294 - SALARY DSS - 62940	N279211663806530	06/10/21	17,888.00	10,828,720.04
06/10/21	100000239 - KHEMESH KRISHNA VARSHNEY NEFT - BARB0DBSBAM - SALARY DSS - 72350	N279211663806873	06/10/21	17,757.00	10,810,963.04
06/10/21	2010594203 - CHETAN GOEL NEFT - UBIN0530735 - SALARY DSS - 30730	N279211663798644	06/10/21	25,689.00	10,785,274.04
06/10/21	092395 - MOHD FAHAD NEFT - SBIN0005918 - SALARY DSS - 34741	N279211663803528	06/10/21	18,341.00	10,766,933.04
06/10/21	1510159 - PARDEEP KUMAR NEFT - ICIC0000831 - SALARY DSS - 08310	N279211663803538	06/10/21	20,491.00	10,746,442.04
06/10/21	00100056636 - MUSHARRAF RIZVI NEFT - PUNB0455900 - SALARY DSS - 45590	N279211663806905	06/10/21	19,322.00	10,727,120.04
06/10/21	00100187365 - RAVI KUMAR NEFT - PUNB0405200 - SALARY DSS - 40520	N279211663798662	06/10/21	19,208.00	10,707,912.04
06/10/21	00100067085 - MEENAKSHI SHUKLA NEFT - PUNB0392700 - SALARY DSS - 39270	N279211663803559	06/10/21	28,464.00	10,679,448.04
06/10/21	1511205 - MANISH KUMAR SINGH NEFT - ICIC0000227 - SALARY DSS - 02270	N279211663807005	06/10/21	31,474.00	10,647,974.04
06/10/21	1514763 - HARISH KUMAR NEFT - ICIC0000396 - SALARY DSS - 03960	N279211663803655	06/10/21	21,217.00	10,626,757.04
06/10/21	1522624 - HITENDER SINGH NEFT - ICIC0000160 - SALARY DSS - 01600	N279211663803661	06/10/21	19,322.00	10,607,435.04
06/10/21	NEFT - ICIC0000831 - SALARY DSS - 08310	N279211663803673	06/10/21	20,413.00	10,587,022.04

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### Statement of account

	1514083 - NARESH KUMAR SHARMA				
06/10/21	NEFT - SBIN0003419 - SALARY DSS - 32998 817565 - ANKIT SHARMA	N279211663807028	06/10/21	19,316.00	10,567,706.04
06/10/21	NEFT - PUNB0487600 - SALARY DSS - 48760 01500005680 - ANKIT KUMAR	N279211663807039	06/10/21	17,757.00	10,549,949.04
06/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1523540 - ANSHUL JOHRI	N279211663803752	06/10/21	33,809.00	10,516,140.04
06/10/21	NEFT - SBIN0016192 - SALARY DSS - 33248 424649 - GAJENDER SINGH TOMAR	N279211663808184	06/10/21	19,885.00	10,496,255.04
06/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1523527 - SMITA SINHA	N279211663799795	06/10/21	23,559.00	10,472,696.04
06/10/21	NEFT - PUNB0490700 - SALARY DSS - 49070 00100267035 - ANKIT HUDDA	N279211663808213	06/10/21	18,687.00	10,454,009.04
06/10/21	NEFT - SBIN0001421 - SALARY DSS - 32766 472249 - DEV DUTT	N279211663799813	06/10/21	17,757.00	10,436,252.04
06/10/21	NEFT - UTIB0000015 - SALARY DSS - 01501 0100119900 - RAM GOPAL SONI	N279211663808248	06/10/21	23,559.00	10,412,693.04
06/10/21	NEFT - PUNB0679900 - SALARY DSS - 67990 00100035855 - VINOD KUMAR SHARMA	N279211663804457	06/10/21	15,585.00	10,397,108.04
06/10/21	NEFT - ICIC0000396 - SALARY DSS - 03960 1514770 - AMIT SHARMA	N279211663804469	06/10/21	22,330.00	10,374,778.04
06/10/21	NEFT - SBIN0006818 - SALARY DSS - 35977 408044 - SAUMITR UPADHYAY	N279211663799849	06/10/21	17,757.00	10,357,021.04
06/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1523528 - NITIN KUMAR	N279211663804490	06/10/21	23,569.00	10,333,452.04
06/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1523520 - SACHIN PUNIA	N279211663808326	06/10/21	18,842.00	10,314,610.04
06/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1524850 - PANKAJ KUMAR	N279211663799877	06/10/21	21,767.00	10,292,843.04
06/10/21	NEFT - PUNB0490700 - SALARY DSS - 49070 00100088665 - ASHOK KUMAR	N279211663799881	06/10/21	18,758.00	10,274,085.04
06/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600	N279211663799909	06/10/21	22,260.00	10,251,825.04

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	1522620 - DALEEP KUMAR				
06/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600	N279211663804566	06/10/21	19,609.00	10,232,216.04
	1523518 - DEVENDER SHARMA				
07/10/21	NEFT - SBIN0010269 - SALARY CM - 300078	N280211665678478	07/10/21	17,757.00	10,214,459.04
	46066 - OMPAL				
08/10/21	FT - DR - 02491600004721 - JITENDRA PAL	0000000000000059	08/10/21	8,500,000.00	1,714,459.04
	DHANKAR				
09/10/21	NEFT CR-SBIN0004266-BSES YAMUNA POWER LT	SBIN121282849732	09/10/21	5,152,395.00	6,866,854.04
	D-DSY SERVICES INDIA PRIVATE LIMITED-SBI				
	N121282849732				
09/10/21	FT - FA ARREAR CONV - 05031050098261 -	0000000146830250	09/10/21	600.00	6,866,254.04
	AKLEEM AHMED				
09/10/21	NEFT - ICIC0000007 - FA ARREAR CONV - 0	N282211668553251	09/10/21	600.00	6,865,654.04
	00701638610 - ANSHU VERMA				
09/10/21	FT - FA SALARY - 00921050193423 - VIKA	0000000146830252	09/10/21	1,096.00	6,864,558.04
	SH SHARMA				
09/10/21	NEFT - ICIC0000007 - FA ARREAR CONV - 0	N282211668553256	09/10/21	600.00	6,863,958.04
	00701537441 - ALOK SRIVASTAVA				
09/10/21	FT - SALARY DSS - 50100031760967 - LAL	0000000146833313	09/10/21	18,687.00	6,845,271.04
	IT MOHAN				
09/10/21	NEFT - IBKL0001591 - SALARY DSS - 15911	N282211668734549	09/10/21	19,208.00	6,826,063.04
	04000031541 - TUSHAR CHAUHAN				
09/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600	N282211668739553	09/10/21	32,622.00	6,793,441.04
	1522888 - SHRIPAL SINGH				
09/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600	N282211668734551	09/10/21	19,322.00	6,774,119.04
	1523522 - MUKESH KUMAR				
09/10/21	NEFT - ICIC0000037 - SALARY DSS - 00370	N282211668739568	09/10/21	18,341.00	6,755,778.04
	1559036 - NAYAN SHUKLA				
09/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600	N282211668734554	09/10/21	24,759.00	6,731,019.04
	1523541 - AJAY KUMAR				
09/10/21	NEFT - CNRB0003009 - SALARY DSS - 30091	N282211668739601	09/10/21	19,593.00	6,711,426.04
	01067775 - NIDHI SHARMA				

#### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : DWARKA SECTOR 5  
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 PLOT NO 11, SECTOR 5  
 DWARKA  
 City : NEW DELHI 110075  
 State : DELHI  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : NIKHILDHANKAR.IMTN@GMAIL.COM  
 Cust ID : 132788637  
 Account No : 50200042324776 Imperia  
 A/C Open Date : 22/07/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000249 MICR : 110240030  
 Branch Code : 249 Product Code : 202

M/S. DSY SERVICES INDIA PRIVATE LIMITED  
 C/O DSY SERVICES INDIA PRIVATE LIM  
 201 2ND FLOOR 5-COMMUNITY CENTRE  
 NR PVR NARAINA INDUSTRIAL AREA PH-1  
 NEW DELHI 110028  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2021

To : 13/10/2021

### Statement of account

09/10/21	NEFT - SBIN0015343 - SALARY DSS - 20160 742019 - RAVIRANJAN KUMAR	N282211668734558	09/10/21	15,982.00	6,695,444.04
09/10/21	NEFT - CBIN0283809 - SALARY DSS - 35685 28874 - VAIBHAV SHARMA	N282211668739604	09/10/21	17,757.00	6,677,687.04
09/10/21	NEFT - ICIC0000007 - SALARY DSS - 00070 1637887 - RAM DUTT JOSHI	N282211668734580	09/10/21	22,060.00	6,655,627.04
09/10/21	NEFT - ICIC0000831 - SALARY DSS - 08310 1522757 - PANKAJ KUMAR	N282211668739650	09/10/21	5,776.00	6,649,851.04
09/10/21	FT - JPD - 02491600004721 - JITENDRA P AL DHANKAR	0000000146864253	09/10/21	2,600,000.00	4,049,851.04
09/10/21	NEFT - PUNB0423500 - MMG D SALARY - 423 5000100262609 - ROHIT	N282211668795995	09/10/21	1,467.00	4,048,384.04
09/10/21	FT - GIS CONV - 50100287197968 - AJAY KUMAR SHARMA	0000000146866919	09/10/21	600.00	4,047,784.04
09/10/21	NEFT - SBIN0000736 - GIS CONV - 3440828 7206 - MANISH KUMAR	N282211668800964	09/10/21	600.00	4,047,184.04
09/10/21	FT - GIS CONV - 50100317212667 - RAKES H	0000000146866924	09/10/21	600.00	4,046,584.04
09/10/21	NEFT - UBIN0543021 - GIS CONV - 4302020 10709769 - ZIYAUL HAQUE MOHD ASLAM	N282211668796380	09/10/21	600.00	4,045,984.04
09/10/21	FT - GIS CONV - 50100287196073 - PUNEE T OJHA	0000000146866922	09/10/21	600.00	4,045,384.04
09/10/21	NEFT - PUNB0144010 - GIS CONV - 1440241 3000269 - ANIL KUMAR	N282211668796395	09/10/21	600.00	4,044,784.04
09/10/21	FT - FIELD A ARREAR CONV - 50100257512 265 - TAUSHIF AHMAD	0000000146866745	09/10/21	600.00	4,044,184.04
09/10/21	FT - FIELD A ARREAR CONV - 50100358674 481 - VIKRANT BHARDWAJ	0000000146866771	09/10/21	600.00	4,043,584.04
11/10/21	NEFT - KVBL0004113 - FIELD A ARREAR CON V - 4113153000003083 - AMIT SHARMA	N284211669345777	11/10/21	600.00	4,042,984.04
11/10/21	NEFT - BARB0KARDEL - FIELD A ARREAR CON V - 26090100018417 - ANUBHAV AGGARWAL	N284211669327314	11/10/21	600.00	4,042,384.04

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 Currency : INR  
 Email : NIKHILDHANKAR.IMTN@GMAIL.COM  
 Cust ID : 132788637  
 Account No : 50200042324776 Imperia  
 A/C Open Date : 22/07/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000249 MICR : 110240030  
 Branch Code : 249 Product Code : 202

M/S. DSY SERVICES INDIA PRIVATE LIMITED  
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 201 2ND FLOOR 5-COMMUNITY CENTRE  
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 DELHI INDIA

JOINT HOLDERS :

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From : 01/10/2021

To : 13/10/2021

### Statement of account

11/10/21	NEFT - KVBL0004113 - FIELD A ARREAR CON V - 411316600000124 - PAWAN KUMAR	N284211669342034	11/10/21	600.00	4,041,784.04
11/10/21	NEFT - KVBL0004113 - FIELD A ARREAR CON V - 411316600000100 - SAURABH	N284211669355950	11/10/21	600.00	4,041,184.04
11/10/21	NEFT - KKBK0000217 - FIELD A ARREAR CON V - 4311566903 - ANKIT RASTOGI	N284211669355959	11/10/21	600.00	4,040,584.04
11/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1524931 - ASHUTOSH OJHA	N284211669354620	11/10/21	22,339.00	4,018,245.04
11/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1523519 - GEETA BHARTI	N284211669358396	11/10/21	21,452.00	3,996,793.04
11/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1523510 - ROSHAN LAL	N284211669358443	11/10/21	19,322.00	3,977,471.04
11/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1523535 - SUDHIR KUMAR SHARMA	N284211669349092	11/10/21	31,025.00	3,946,446.04
11/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1523513 - DEEPAK TIWARI	N284211669360582	11/10/21	13,186.00	3,933,260.04
11/10/21	NEFT - KVBL0004113 - FIELD A ARREAR CON V - 411316600000112 - GURMEET SINGH	N284211669368430	11/10/21	600.00	3,932,660.04
11/10/21	NEFT - BARB0SANGHA - FIELD A ARREAR CON V - 52970100001450 - RAJNESH RANA	N284211669368458	11/10/21	600.00	3,932,060.04
11/10/21	NEFT - KVBL0004113 - FIELD A ARREAR CON V - 411316600000072 - HARMINDER SINGH	N284211669364536	11/10/21	600.00	3,931,460.04
11/10/21	NEFT - IBKL0001173 - FIELD A ARREAR CON V - 1173104000056692 - AMJAD JAVED	N284211669364810	11/10/21	600.00	3,930,860.04
11/10/21	NEFT - PUNB064600 - FIELD A ARREAR CON V - 0646000145333182 - DHEERAJ	N284211669375505	11/10/21	600.00	3,930,260.04
11/10/21	NEFT - KVBL0004113 - FIELD A ARREAR CON V - 4113155000008952 - NIKUNJ SHARMA	N284211669372901	11/10/21	600.00	3,929,660.04
11/10/21	NEFT - PUNB0181900 - SALARY DSS - 03200 00109272211 - NAEEM AHMED	N284211669385395	11/10/21	18,959.00	3,910,701.04
11/10/21	NEFT - PUNB0366600 - SALARY DSS - 36660 00100307190 - SACHIN KUMAR SHARMA	N284211669385412	11/10/21	18,658.00	3,892,043.04

#### HDFC BANK LIMITED

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 NEW DELHI 110028  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DWARKA SECTOR 5  
 Address : AGGARWAL CENTRAL PLAZA  
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 City : NEW DELHI 110075  
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 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : NIKHILDHANKAR.IMTN@GMAIL.COM  
 Cust ID : 132788637  
 Account No : 50200042324776 Imperia  
 A/C Open Date : 22/07/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000249 MICR : 110240030  
 Branch Code : 249 Product Code : 202

From : 01/10/2021

To : 13/10/2021

### Statement of account

11/10/21	NEFT - PUNB0423500 - SALARY DSS - 42350 00100253568 - VINOD KUMAR	N284211669379923	11/10/21	22,339.00	3,869,704.04
11/10/21	NEFT - PUNB0486700 - SALARY DSS - 48670 00100059356 - NISHA	N284211669379936	11/10/21	19,308.00	3,850,396.04
11/10/21	NEFT - PUNB0490700 - SALARY DSS - 49070 00100283404 - AKASH	N284211669381465	11/10/21	18,341.00	3,832,055.04
11/10/21	NEFT - PUNB0602300 - SALARY DSS - 64910 00100126952 - AASHI VERMA	N284211669379975	11/10/21	17,757.00	3,814,298.04
11/10/21	NEFT - SBIN0000726 - SALARY DSS - 39510 399630 - PRASHANT RAWAT	N284211669379986	11/10/21	18,341.00	3,795,957.04
11/10/21	NEFT - SBIN0011558 - SALARY DSS - 32179 013633 - MANMOHAN	N284211669374544	11/10/21	17,757.00	3,778,200.04
11/10/21	NEFT - SBIN0014662 - SALARY DSS - 62473 659134 - NIRBHAYA SHUKLA	N284211669380021	11/10/21	17,757.00	3,760,443.04
11/10/21	NEFT - IDIB000U009 - SALARY DSS - 90317 3456 - POOJA	N284211669381687	11/10/21	17,757.00	3,742,686.04
11/10/21	NEFT - INDB0000162 - SALARY DSS - 15995 3110567 - MAHESH MANDAL	N284211669381692	11/10/21	18,687.00	3,723,999.04
11/10/21	NEFT - KKBK0000203 - SALARY DSS - 17120 78813 - RAKESH KUMAR	N284211669390651	11/10/21	17,757.00	3,706,242.04
11/10/21	NEFT - KKBK0004608 - SALARY DSS - 48134 94544 - SUSHIL KUMAR	N284211669374962	11/10/21	20,972.00	3,685,270.04
11/10/21	NEFT - MAHB0001804 - SALARY DSS - 60371 864110 - AZAD	N284211669374965	11/10/21	22,116.00	3,663,154.04
11/10/21	NEFT - PUNB0048810 - SALARY DSS - 04882 191033885 - MOHIT PAL	N284211669374968	11/10/21	18,341.00	3,644,813.04
11/10/21	NEFT - PUNB0105200 - SALARY DSS - 10520 00100129568 - SANDEEP KUMAR	N284211669381722	11/10/21	17,757.00	3,627,056.04
11/10/21	NEFT - PUNB0112000 - SALARY DSS - 11200 00400066145 - RAJEEV	N284211669381730	11/10/21	20,824.00	3,606,232.04
11/10/21	NEFT - PUNB0112000 - SALARY DSS - 11200 00400054982 - NAUSHAD KHAN	N284211669390775	11/10/21	30,537.00	3,575,695.04

### HDFC BANK LIMITED

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 201 2ND FLOOR 5-COMMUNITY CENTRE  
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 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2021

To : 13/10/2021

### Statement of account

11/10/21	NEFT - SBIN0005715 - FIELD A ARREAR CON V - 32752206656 - VIJAY KANT	N284211669384326	11/10/21	600.00	3,575,095.04
11/10/21	NEFT - CNRB0001300 - SALARY DSS - 13001 01412215 - KRITI GUPTA	N284211669387804	11/10/21	18,493.00	3,556,602.04
11/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1523539 - ASHOK KUMAR	N284211669403604	11/10/21	20,983.00	3,535,619.04
11/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1523505 - AKHILESH SINGH	N284211669398614	11/10/21	22,960.00	3,512,659.04
11/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1523532 - MOHD.RASHID	N284211669403685	11/10/21	10,704.00	3,501,955.04
11/10/21	NEFT - ICIC0000160 - SALARY DSS - 01600 1522625 - ATIF KHAN	N284211669388049	11/10/21	19,322.00	3,482,633.04
11/10/21	NEFT - ICIC0000227 - SALARY DSS - 02270 1511195 - MANOJ SINGH NEGI	N284211669403762	11/10/21	21,879.00	3,460,754.04
11/10/21	NEFT - ICIC0000227 - SALARY DSS - 02270 1511196 - SUBAI SINGH KHATANA	N284211669384679	11/10/21	19,997.00	3,440,757.04
11/10/21	NEFT - ICIC0000227 - SALARY DSS - 02270 1511215 - JITENDAR KUMAR	N284211669398822	11/10/21	23,415.00	3,417,342.04
11/10/21	NEFT - ICIC0000227 - SALARY DSS - 02270 1511194 - AMIT KUMAR	N284211669384726	11/10/21	22,313.00	3,395,029.04
11/10/21	NEFT - ICIC0000346 - SALARY DSS - 03460 1506857 - ANJANA GUPTA	N284211669388206	11/10/21	23,067.00	3,371,962.04
11/10/21	NEFT - ICIC0000396 - SALARY DSS - 03960 1514735 - ASHWANI BALODI	N284211669384775	11/10/21	20,774.00	3,351,188.04
11/10/21	NEFT - ICIC0000396 - SALARY DSS - 03960 1514772 - MUNNOO SINGH	N284211669404040	11/10/21	20,017.00	3,331,171.04
11/10/21	NEFT - ICIC0000396 - SALARY DSS - 03960 1514768 - CHIRANJI LAL	N284211669398879	11/10/21	22,674.00	3,308,497.04
11/10/21	NEFT - ICIC0000831 - SALARY DSS - 08310 1523463 - NASSIRUDIN	N284211669404093	11/10/21	18,752.00	3,289,745.04
11/10/21	NEFT - ICIC0000831 - SALARY DSS - 08310 1522698 - NAVEEN KUMAR	N284211669404118	11/10/21	12,683.00	3,277,062.04

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### Statement of account

11/10/21	NEFT - ICIC0000831 - SALARY DSS - 01600 1522623 - ARUN KUMAR	N284211669384897	11/10/21	21,707.00	3,255,355.04
11/10/21	NEFT - ICIC0000928 - SALARY DSS - 09280 1502443 - ASHUTOSH KUMAR PANKAJ	N284211669404484	11/10/21	24,759.00	3,230,596.04
11/10/21	NEFT - ICIC0001004 - SALARY DSS - 10040 1503054 - ANIL KUMAR	N284211669404510	11/10/21	19,709.00	3,210,887.04
11/10/21	NEFT - ICIC0002122 - SALARY DSS - 21220 1504747 - RAVI KANT	N284211669385131	11/10/21	10,547.00	3,200,340.04
11/10/21	NEFT - ICIC0002122 - SALARY DSS - 21220 1502035 - VARUN MISHRA	N284211669404536	11/10/21	22,115.00	3,178,225.04
11/10/21	NEFT - ICIC0003490 - SALARY DSS - 03960 1514670 - SHWETA A NATH	N284211669385141	11/10/21	20,258.00	3,157,967.04
11/10/21	NEFT - ICIC0003490 - SALARY DSS - 03960 1514783 - IQBAL AHMED	N284211669404562	11/10/21	24,051.00	3,133,916.04
11/10/21	NEFT - ICIC0003490 - SALARY DSS - 03460 1506927 - PARVESH KUMAR	N284211669399105	11/10/21	24,552.00	3,109,364.04
11/10/21	NEFT - ICIC0003490 - SALARY DSS - 01600 1523502 - ALMAS UR REHMAN	N284211669404610	11/10/21	22,239.00	3,087,125.04
11/10/21	NEFT - ICIC0006626 - SALARY DSS - 66260 1700557 - NIKHIL DIWAN	N284211669399122	11/10/21	18,341.00	3,068,784.04
11/10/21	NEFT - ICIC0006628 - SALARY DSS - 66280 1531715 - GAURAV KUMAR	N284211669404894	11/10/21	20,977.00	3,047,807.04
11/10/21	NEFT - ICIC0000160 - DSS CONV - 0160015 23520 - SACHIN PUNIA	N284211669922715	11/10/21	2,100.00	3,045,707.04
11/10/21	NEFT - ICIC0001135 - DSS CONV - 0831015 22691 - RAKESH KUMAR	N284211669922724	11/10/21	2,100.00	3,043,607.04
11/10/21	NEFT - ICIC0000227 - DSS CONV - 0227015 11196 - SUBAI SINGH KHATANA	N284211669922746	11/10/21	2,100.00	3,041,507.04
11/10/21	NEFT - ICIC0000160 - DSS CONV - 0160015 23535 - SUDHIR KUMAR SHARMA	N284211669922774	11/10/21	2,100.00	3,039,407.04
11/10/21	NEFT - ICIC0002122 - DSS CONV - 2122015 04747 - RAVI KANT	N284211669909709	11/10/21	2,100.00	3,037,307.04

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