



Account Branch : DWARKA SECTOR 5  
 Address : AGGARWAL CENTRAL PLAZA  
 PLOT NO 11, SECTOR 5  
 DWARKA  
 City : NEW DELHI 110075  
 State : DELHI  
 Phone no. : 18002600/18001600  
 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 LIMI  
 201 2ND FLOOR 5-COMMUNITY CENTRE  
 NR PVR NARAINA INDUSTRIAL AREA PH-1  
 NEW DELHI 110028  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 06/03/2025

To : 10/03/2025

### Statement of account

09/03/25	FT - FA SALARY - 00031200046023 - ASHO K KUMAR	0000000979522784	09/03/25	17,707.00		7,197,107.93
09/03/25	REV-IMPS - CBIN0280290 - SALARY - 315231 4486 - AMAN SINGH GILL	0000506821415285	09/03/25		60,000.00	7,257,107.93
09/03/25	IMPS - CBIN0280290 - SALARY - 3152314486 - AMAN SINGH GILL	0000506821415285	09/03/25	60,000.00		7,197,107.93
09/03/25	IMPS - CNRB0003009 - DSS DIFF SALARY - 3 009101067775 - NIDHI SHARMA	0000506821415287	09/03/25	889.00		7,196,218.93
09/03/25	FT - HOLIDAY INN SALARY - 501003638736 42 - ANKIT SINGH	0000000979522833	09/03/25	11,555.00		7,184,663.93
09/03/25	IMPS - PUNB0091600 - HOLIDAY INN SALARY - 0916000102179785 - AKSHAY	0000506821412443	09/03/25	16,314.00		7,168,349.93
09/03/25	IMPS - SBIN0016246 - HOLIDAY INN SALARY - 37678537235 - PARVEEN KUMAR	0000506821413358	09/03/25	18,353.00		7,149,996.93
09/03/25	IMPS - CNRB0003446 - HOLIDAY INN SALARY - 110146567924 - KULDEEP	0000506821411556	09/03/25	14,954.00		7,135,042.93
09/03/25	IMPS - SBIN0011869 - HOLIDAY INN SALARY - 33053433381 - PARAM JEET	0000506821413360	09/03/25	16,993.00		7,118,049.93
09/03/25	IMPS - PUNB0HGB001 - HOLIDAY INN SALARY - 80600100091032 - SONU KUMAR	0000506821415298	09/03/25	14,274.00		7,103,775.93
09/03/25	IMPS - PUNB0990000 - HOLIDAY INN SALARY - 9900000100007864 - ANAND	0000506821412450	09/03/25	14,274.00		7,089,501.93
09/03/25	IMPS - SBIN0050503 - HOLIDAY INN SALARY - 38986036716 - VINAY KUMAR	0000506821412451	09/03/25	18,353.00		7,071,148.93
09/03/25	IMPS - PUNB0334600 - HOLIDAY INN SALARY - 3346001700215828 - GOURAV	0000506821415301	09/03/25	16,993.00		7,054,155.93
09/03/25	IMPS - SBIN0018958 - BRPL SALARY - 39695 623210 - CHINTU	0000506821416187	09/03/25	9,235.00		7,044,920.93
09/03/25	FT - BRPL SALARY - 50100283129596 - VI VEK	0000000979521162	09/03/25	5,580.00		7,039,340.93
09/03/25	IMPS - KKBK0004660 - BRPL SALARY - 33485 97355 - SHEKHAR	0000506821413369	09/03/25	7,311.00		7,032,029.93

### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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. DSY SERVICES INDIA PRIVATE LIMITED  
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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 : 06/03/2025

To : 10/03/2025

### Statement of account

09/03/25	IMPS - SBIN0009762 - BRPL SALARY - 40348 428386 - HAROON	0000506821411568	09/03/25	15,543.00	7,016,486.93
09/03/25	IMPS - SBIN0012470 - BRPL SALARY - 37955 104580 - CHANDAN	0000506821414231	09/03/25	8,773.00	7,007,713.93
09/03/25	IMPS - SBIN0001189 - BRPL SALARY - 36257 825977 - AAMIR KHAN	0000506821415309	09/03/25	22,520.00	6,985,193.93
09/03/25	IMPS - UBIN0901415 - BRPL SALARY - 00841 0100057722 - BHUVAN SINGH	0000506821415310	09/03/25	16,738.00	6,968,455.93
09/03/25	IMPS - DBSS0IN0609 - BRPL SALARY - 06093 01000040046 - SHANKAR	0000506821416188	09/03/25	10,967.00	6,957,488.93
09/03/25	IMPS - SBIN0001679 - BRPL SALARY - 39389 041934 - PANKAJ KAUSHIK	0000506821414232	09/03/25	20,470.00	6,937,018.93
09/03/25	IMPS - SBIN0001705 - BRPL SALARY - 20092 345290 - RAVINDER KUMAR	0000506821414233	09/03/25	18,530.00	6,918,488.93
09/03/25	IMPS - KKBK0004660 - BRPL SALARY - 86484 03696 - SUNIL	0000506821415311	09/03/25	6,576.00	6,911,912.93
09/03/25	IMPS - SBIN0002563 - BRPL SALARY - 37870 158075 - VIKASH KUMAR	0000506821415312	09/03/25	12,156.00	6,899,756.93
09/03/25	IMPS - BARB0UTTAMX - BRPL SALARY - 53828 100007969 - VIPIN	0000506821415313	09/03/25	16,084.00	6,883,672.93
09/03/25	IMPS - BKID0006069 - BRPL SALARY - 60691 0110019565 - VIJAY SINGH	0000506821416189	09/03/25	18,638.00	6,865,034.93
09/03/25	IMPS - BARB0UTTAMX - BRPL SALARY - 53828 100002014 - VIKRAM SINGH	0000506821412462	09/03/25	12,554.00	6,852,480.93
09/03/25	IMPS - DBSS0IN0811 - BRPL SALARY - 88101 6755888 - SHORAV BABU	0000506821415314	09/03/25	22,038.00	6,830,442.93
09/03/25	IMPS - CNRB0000292 - BRPL SALARY - 02921 08036982 - PUSHPENDRA SINGH	0000506821415316	09/03/25	10,535.00	6,819,907.93
09/03/25	IMPS - STCB0000065 - BRPL SALARY - 20012 203553313 - AZAD SINGH	0000506821416192	09/03/25	30,850.00	6,789,057.93
09/03/25	IMPS - PUNB0468400 - BRPL SALARY - 46840 00100126570 - RAJU	0000506821413370	09/03/25	18,427.00	6,770,630.93

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JOINT HOLDERS :

Nomination : Not Registered

From : 06/03/2025

To : 10/03/2025

### Statement of account

09/03/25	IMPS - UBIN0817171 - BRPL SALARY - 17171 0100021994 - SHEOTAJ SINGH	0000506821412463	09/03/25	5,978.00	6,764,652.93
09/03/25	IMPS - PUNB0500810 - BRPL SALARY - 50082 151006358 - MOHAN LAL	0000506821411571	09/03/25	20,464.00	6,744,188.93
09/03/25	IMPS - KKBK0004608 - BRPL SALARY - 33455 43201 - MIRZA ZAHEER BAIG	0000506821411572	09/03/25	13,949.00	6,730,239.93
09/03/25	IMPS - CNRB0019128 - BRPL SALARY - 91282 010023339 - SURESH	0000506821416194	09/03/25	18,278.00	6,711,961.93
09/03/25	IMPS - IDFB0061302 - BRPL SALARY - 10146 430013 - MD RASHID	0000506821415319	09/03/25	4,268.00	6,707,693.93
09/03/25	IMPS - YESB0000657 - BRPL SALARY - 06575 1100008777 - VIKAS	0000506821412466	09/03/25	22,821.00	6,684,872.93
09/03/25	IMPS - BKID0006110 - BRPL SALARY - 61101 0110000207 - SHANAVAJ	0000506821413371	09/03/25	20,548.00	6,664,324.93
09/03/25	IMPS - SBIN0011564 - BRPL SALARY - 35918 479810 - GAURAV	0000506821411574	09/03/25	9,960.00	6,654,364.93
09/03/25	IMPS - BARB0NAJDEL - BRPL SALARY - 32138 100006838 - SUNDEEP CHAHAL	0000506821414238	09/03/25	11,697.00	6,642,667.93
09/03/25	IMPS - ICIC0003662 - BRPL SALARY - 36620 1000425 - RAJEEV SHARMA	0000506821413375	09/03/25	22,298.00	6,620,369.93
09/03/25	IMPS - KKBK0000177 - BRPL SALARY - 19121 19514 - JAIRAJ	0000506821413376	09/03/25	12,554.00	6,607,815.93
09/03/25	IMPS - CNRB0019080 - BRPL SALARY - 11014 9232846 - DURGESH	0000506821415321	09/03/25	8,369.00	6,599,446.93
09/03/25	IMPS - UBIN0530794 - BRPL SALARY - 30790 2010543420 - SUNIL KAYAT	0000506821415322	09/03/25	20,548.00	6,578,898.93
09/03/25	IMPS - PUNB0151900 - BRPL SALARY - 15190 00100515541 - SATISH	0000506821415323	09/03/25	20,548.00	6,558,350.93
09/03/25	IMPS - BARB0DWADEL - BRPL SALARY - 45248 100006145 - AKRAM SAIKH	0000506821412469	09/03/25	19,009.00	6,539,341.93
09/03/25	IMPS - PUNB0094700 - BRPL SALARY - 09470 01500032058 - RAJU LAL BAIRWA	0000506821416195	09/03/25	17,546.00	6,521,795.93

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 NR PVR NARAINA INDUSTRIAL AREA PH-1  
 NEW DELHI 110028  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 06/03/2025

To : 10/03/2025

### Statement of account

09/03/25	IMPS - PUNB0166510 - BRPL SALARY - 16651 00100007319 - DAVINDER PAL	0000506821416196	09/03/25	20,548.00	6,501,247.93
09/03/25	IMPS - KKBK0000177 - BRPL SALARY - 16136 67802 - VEERPAL	0000506821415324	09/03/25	21,471.00	6,479,776.93
09/03/25	IMPS - ICIC0000330 - BRPL SALARY - 03300 1524246 - JITENDRA MISHRA	0000506821415325	09/03/25	23,350.00	6,456,426.93
09/03/25	IMPS - PUNB0242000 - BRPL SALARY - 24200 00100069705 - MD. VASIM AKRAM	0000506821413377	09/03/25	7,311.00	6,449,115.93
09/03/25	IMPS - PUNB0166510 - BRPL SALARY - 16651 00100007230 - SANJAY	0000506821413378	09/03/25	18,738.00	6,430,377.93
09/03/25	IMPS - PUNB0151900 - BRPL SALARY - 15190 01700105318 - VIJAY	0000506821415327	09/03/25	19,739.00	6,410,638.93
09/03/25	IMPS - PUNB0161010 - BRPL SALARY - 16102 413000706 - KULDEEP MOHAN SINGH	0000506821415329	09/03/25	10,163.00	6,400,475.93
09/03/25	IMPS - UBIN0544833 - BRPL SALARY - 44830 2010461783 - MAINSH KUMAR	0000506821411581	09/03/25	9,192.00	6,391,283.93
09/03/25	IMPS - PUNB0145010 - BRPL SALARY - 14501 01700007853 - RADHEY SHYAM	0000506821416200	09/03/25	6,199.00	6,385,084.93
09/03/25	IMPS - TMBL0000507 - BRPL SALARY - 50710 0050300568 - ARUN KUMAR	0000506821414239	09/03/25	20,471.00	6,364,613.93
09/03/25	IMPS - SBIN0061213 - BRPL SALARY - 41837 062518 - DEVENDER KUMAR	0000506821414240	09/03/25	16,696.00	6,347,917.93
09/03/25	IMPS - PUNB0003100 - BRPL SALARY - 00310 00100342059 - SUDHAKAR SHARMA	0000506821415334	09/03/25	20,548.00	6,327,369.93
09/03/25	IMPS - PUNB0798900 - BRPL SALARY - 79890 01700054327 - DEEPU	0000506821411583	09/03/25	11,956.00	6,315,413.93
09/03/25	IMPS - KKBK0000811 - BRPL SALARY - 10477 09697 - IQBAL BHAI	0000506821416203	09/03/25	18,638.00	6,296,775.93
09/03/25	IMPS - PUNB0366000 - BRPL SALARY - 36600 01500003873 - MANISH KUMAR	0000506821413382	09/03/25	11,697.00	6,285,078.93
09/03/25	IMPS - UTIB0001145 - DRIVER SALARY - 921 010017887116 - GITESH	0000506821414246	09/03/25	13,000.00	6,272,078.93

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### Statement of account

09/03/25	IMPS - UBIN0539457 - DRIVER SALARY - 394 502010050662 - PUSHPENDER	0000506821416209	09/03/25	25,000.00	6,247,078.93
09/03/25	IMPS - SBIN0004844 - DRIVER SALARY - 302 13222781 - NATHU	0000506821416210	09/03/25	13,000.00	6,234,078.93
09/03/25	IMPS - SBIN0004844 - DRIVER SALARY - 302 13222781 - NATHU	0000506821415340	09/03/25	13,000.00	6,221,078.93
09/03/25	IMPS - BKID0006040 - DRIVER SALARY - 604 010110002406 - RAJESH KUMAR	0000506821412476	09/03/25	25,000.00	6,196,078.93
09/03/25	IMPS - KKBK0004608 - DRIVER SALARY - 784 8904095 - VARUN	0000506821412477	09/03/25	25,000.00	6,171,078.93
09/03/25	IMPS - SBIN0004844 - DRIVER SALARY - 302 13222781 - NATHU	0000506821415341	09/03/25	25,000.00	6,146,078.93
09/03/25	IMPS - UTIB0001145 - DRIVER SALARY - 921 010017887116 - GITESH	0000506821411595	09/03/25	13,000.00	6,133,078.93
09/03/25	IMPS - SBIN0004844 - DRIVER SALARY - 302 13222781 - NATHU	0000506821412478	09/03/25	13,000.00	6,120,078.93
09/03/25	IMPS - BARB0VJKRPA - DRIVER SALARY - 766 60100013716 - JOGENDRA SEHRAWAT	0000506821412479	09/03/25	25,000.00	6,095,078.93
09/03/25	IMPS - SBIN0004844 - DRIVER SALARY - 302 13222781 - NATHU	0000506821411596	09/03/25	25,000.00	6,070,078.93
09/03/25	IMPS - IDIB000M663 - DRIVER SALARY - 767 9764055 - SUJEET	0000506821415342	09/03/25	25,000.00	6,045,078.93
09/03/25	IMPS - KKBK0004608 - DRIVER SALARY - 784 8904095 - VARUN	0000506821415343	09/03/25	25,000.00	6,020,078.93
09/03/25	IMPS - PUNB0500810 - DRIVER SALARY - 500 82191023971 - KISHAN KUMAR	0000506821415344	09/03/25	25,000.00	5,995,078.93
09/03/25	IMPS - KKBK0004608 - DRIVER SALARY - 784 8904095 - VARUN	0000506821415346	09/03/25	25,000.00	5,970,078.93
09/03/25	IMPS - SBIN0061213 - DRIVER SALARY - 418 37062518 - DAVENDER KUMAR	0000506821416213	09/03/25	13,000.00	5,957,078.93
09/03/25	IMPS - PUNB0161000 - DRIVER SALARY - 161 0000105087807 - SUKHVIR SINGH	0000506821416215	09/03/25	24,000.00	5,933,078.93

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09/03/25	IMPS - KKBK0000811 - DRIVER SALARY - 104 7709697 - IQBAL AHMED	0000506821416216	09/03/25	25,000.00	5,883,078.93
09/03/25	IMPS - SBIN0004844 - DRIVER SALARY - 302 13222781 - NATHU	0000506821415349	09/03/25	13,000.00	5,870,078.93
09/03/25	IMPS - KKBK0000177 - RCM SAFE LOCATION - 4645592517 - AAKASH	0000506821415353	09/03/25	12,554.00	5,857,524.93
09/03/25	IMPS - UBIN0913120 - RCM SAFE LOCATION - 520191034778442 - MUKESH	0000506821415354	09/03/25	13,160.00	5,844,364.93
09/03/25	FT - RCM SAFE LOCATION - 5010023102923 2 - PREMCHAND	0000000979578625	09/03/25	11,697.00	5,832,667.93
09/03/25	IMPS - BKID0006087 - RCM SAFE LOCATION - 608710110000869 - AMAN	0000506821413389	09/03/25	19,739.00	5,812,928.93
09/03/25	IMPS - PUNB0756600 - RCM SAFE LOCATION - 7566000100048267 - GAURAV	0000506821413390	09/03/25	35,320.00	5,777,608.93
09/03/25	IMPS - BKID0006069 - RCM SAFE LOCATION - 606910310004019 - ANIL	0000506821416226	09/03/25	8,042.00	5,769,566.93
09/03/25	IMPS - SIBL0000405 - RCM SAFE LOCATION - 0405053000007538 - ARCHIT	0000506821416228	09/03/25	14,241.00	5,755,325.93
09/03/25	IMPS - PUNB0093510 - RCM SAFE LOCATION - 0935100100001240 - KANAHIYA	0000506821416229	09/03/25	7,511.00	5,747,814.93
09/03/25	IMPS - UTIB0004391 - RCM SAFE LOCATION - 921010033787302 - SALMAN	0000506821411604	09/03/25	6,580.00	5,741,234.93
09/03/25	IMPS - SBIN0009110 - RCM SAFE LOCATION - 35860466143 - NATHU	0000506821411606	09/03/25	18,530.00	5,722,704.93
09/03/25	IMPS - IDIB000N591 - RCM SAFE LOCATION - 7314747286 - DANISH	0000506821412490	09/03/25	13,510.00	5,709,194.93
09/03/25	IMPS - SBIN0004837 - RCM SAFE LOCATION - 34578837506 - NEERAJ KUMAR	0000506821416230	09/03/25	7,542.00	5,701,652.93
09/03/25	IMPS - BARB0SHAHDA - RCM SAFE LOCATION - 35730100019450 - SHOKINDER	0000506821412500	09/03/25	18,530.00	5,683,122.93

### HDFC BANK LIMITED

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

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State account branch GSTIN:07AAACH2702H1Z2

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 : DWARKA SECTOR 5  
 Address : AGGARWAL CENTRAL PLAZA  
 PLOT NO 11, SECTOR 5  
 DWARKA  
 City : NEW DELHI 110075  
 State : DELHI  
 Phone no. : 18002600/18001600  
 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 LIMI  
 201 2ND FLOOR 5-COMMUNITY CENTRE  
 NR PVR NARAINA INDUSTRIAL AREA PH-1  
 NEW DELHI 110028  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 06/03/2025

To : 10/03/2025

### Statement of account

09/03/25	IMPS - BARB0SARASW - RCM SAFE LOCATION - 42270100002371 - MOHAN LAL	0000506821412501	09/03/25	10,162.00	5,672,960.93
09/03/25	IMPS - SBIN0004551 - RCM SAFE LOCATION - 38903376965 - HARISH	0000506821415365	09/03/25	10,162.00	5,662,798.93
09/03/25	IMPS - CNRB0019021 - RCM SAFE LOCATION - 90212010112457 - SANJAY	0000506821415366	09/03/25	10,966.00	5,651,832.93
09/03/25	IMPS - UBIN0564583 - RCM SAFE LOCATION - 645802120009370 - RAHUL RASTOGI	0000506821413399	09/03/25	10,235.00	5,641,597.93
09/03/25	IMPS - PUNB0449600 - RCM SAFE LOCATION - 4496001700078695 - HET RAM	0000506821415367	09/03/25	11,847.00	5,629,750.93
09/03/25	IMPS - BARB0NAJDEL - RCM SAFE LOCATION - 32138100000920 - SUKHBIR	0000506821415368	09/03/25	10,910.00	5,618,840.93
09/03/25	IMPS - PUNB0145010 - RCM SAFE LOCATION - 1450101700007756 - KISHAN	0000506821416236	09/03/25	8,042.00	5,610,798.93
09/03/25	IMPS - BARB0SUARXX - RCM SAFE LOCATION - 15710100026111 - TALIB	0000506821416237	09/03/25	10,966.00	5,599,832.93
09/03/25	IMPS - KKBK0004660 - RCM SAFE LOCATION - 4045288768 - SANJAY KUMAR	0000506821412502	09/03/25	13,160.00	5,586,672.93
09/03/25	IMPS - SBIN0013052 - RCM SAFE LOCATION - 41998932851 - AMAN	0000506821412504	09/03/25	19,588.00	5,567,084.93

### STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
14,457,349.93	520	1	8,950,265.00	60,000.00	5,567,084.93

Generated On: 10-Mar-2025 08:24

Generated By:  
132788638

Requesting Branch Code: NET

This is a computer generated statement and does not require signature.

### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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