



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 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 : 06/03/2025

To : 10/03/2025

Statement of account

06/03/25	IMPS - SBIN0016473 - CONV REC - 20472325 932 - RAJIV TYAGI	0000506510442740	06/03/25	2,100.00	11,910,706.93
06/03/25	IMPS - IDFB0020102 - CONV REC - 10006397 303 - RAJESH KR. SHARMA	0000506510442741	06/03/25	2,100.00	11,908,606.93
06/03/25	IMPS - KKBK0005328 - CONV REC - 12485354 39 - YATI SHARMA	0000506510447147	06/03/25	1,800.00	11,906,806.93
06/03/25	IMPS - BKID0006015 - CONV REC - 60151821 0023362 - VISHAL	0000506510446120	06/03/25	2,100.00	11,904,706.93
06/03/25	IMPS - SBIN0005918 - DSS SALARY - 347410 92395 - MOHD FAHAD	0000506510443835	06/03/25	22,011.00	11,882,695.93
06/03/25	FT - DSS SALARY - 50100695866514 - MAN ISH SHARMA	0000000973594950	06/03/25	20,339.00	11,862,356.93
06/03/25	IMPS - FINO0001157 - DSS SALARY - 203568 04441 - HIMANSHU VISHWAKARMA	0000506510445221	06/03/25	18,313.00	11,844,043.93
06/03/25	IMPS - ICIC0001004 - DSS SALARY - 100401 503107 - PAWAN KUMAR	0000506510446127	06/03/25	26,195.00	11,817,848.93
06/03/25	IMPS - IBKL0000877 - DSS SALARY - 087710 4000067421 - KHEM SINGH	0000506510444396	06/03/25	20,339.00	11,797,509.93
06/03/25	IMPS - PUNB0455900 - DSS SALARY - 455900 0100056636 - MUSHARRAF RIZVI	0000506510446128	06/03/25	24,748.00	11,772,761.93
06/03/25	IMPS - KKBK0004372 - DSS SALARY - 284683 2241 - GAURAV KUMAR	0000506510447156	06/03/25	18,172.00	11,754,589.93
06/03/25	IMPS - IBKL0001008 - DSS SALARY - 100810 4000061375 - UMESH KUMAR	0000506510444398	06/03/25	33,199.00	11,721,390.93
06/03/25	IMPS - ICIC0001360 - DSS SALARY - 136001 502031 - MANVEER SINGH	0000506510447157	06/03/25	21,739.00	11,699,651.93
06/03/25	IMPS - PUNB0181900 - DSS SALARY - 032000 0109272211 - NAEEM AHMED	0000506510447158	06/03/25	22,752.00	11,676,899.93
06/03/25	IMPS - ICIC0000160 - DSS SALARY - 016001 523532 - MOHD.RASHID	0000506510442756	06/03/25	28,809.00	11,648,090.93
06/03/25	IMPS - ICIC0000160 - DSS SALARY - 016001 522625 - ATIF KHAN	0000506510447159	06/03/25	24,241.00	11,623,849.93

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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 A/C Open Date : 22/07/2019
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 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 : 06/03/2025

To : 10/03/2025

Statement of account

06/03/25	IMPS - ICIC0000160 - DSS SALARY - 016001 524931 - ASHUTOSH OJHA	0000506510443842	06/03/25	27,080.00	11,596,769.93
06/03/25	IMPS - SBIN0001739 - DSS SALARY - 397672 27614 - SATYAM KUMAR SINGH	0000506510443843	06/03/25	22,120.00	11,574,649.93
06/03/25	IMPS - ICIC0000227 - DSS SALARY - 022701 511194 - AMIT KUMAR	0000506510446136	06/03/25	23,486.00	11,551,163.93
06/03/25	IMPS - ICIC0001135 - DSS SALARY - 083101 522691 - RAKESH KUMAR	0000506510445225	06/03/25	64,842.00	11,486,321.93
06/03/25	IMPS - ICIC0000831 - DSS SALARY - 083101 510159 - PARDEEP KUMAR	0000506510445226	06/03/25	28,744.00	11,457,577.93
06/03/25	IMPS - ICIC0000227 - DSS SALARY - 022701 511199 - SATYA KUMAR SHARMA	0000506510443846	06/03/25	26,780.00	11,430,797.93
06/03/25	IMPS - ICIC0000037 - DSS SALARY - 003701 559036 - NAYAN SHUKLA	0000506510443847	06/03/25	22,847.00	11,407,950.93
06/03/25	IMPS - PUNB0486700 - DSS SALARY - 486700 0100059356 - NISHA	0000506510443848	06/03/25	23,907.00	11,384,043.93
06/03/25	IMPS - ICIC0000171 - DSS SALARY - 017101 523464 - RAJESH PAL	0000506510443849	06/03/25	19,039.00	11,365,004.93
06/03/25	IMPS - CNRB0003009 - DSS SALARY - 300910 1067775 - NIDHI SHARMA	0000506510443850	06/03/25	23,996.00	11,341,008.93
06/03/25	IMPS - ICIC0000160 - DSS SALARY - 016001 523535 - SUDHIR KUMAR SHARMA	0000506510446137	06/03/25	39,409.00	11,301,599.93
06/03/25	IMPS - BKID0006056 - DSS SALARY - 605618 110000068 - PRANJAL KUMAR	0000506510444403	06/03/25	21,785.00	11,279,814.93
06/03/25	FT - DSS SALARY - 00031200045766 - RAV I KUMAR	0000000973594948	06/03/25	31,297.00	11,248,517.93
06/03/25	FT - DSS SALARY - 50100461419163 - MOH IT KUMAR PATHAK	0000000973594949	06/03/25	32,200.00	11,216,317.93
06/03/25	FT - DSS SALARY - 50100031760967 - LAL IT MOHAN	0000000973594951	06/03/25	23,301.00	11,193,016.93
06/03/25	IMPS - ICIC0001917 - DSS SALARY - 054201 515471 - JITENDRA NAGAR	0000506510442761	06/03/25	20,339.00	11,172,677.93

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

From : 06/03/2025

To : 10/03/2025

Statement of account

06/03/25	IMPS - ICIC0000396 - DSS SALARY - 039601 514763 - HARISH KUMAR	0000506510443854	06/03/25	25,934.00	11,146,743.93
06/03/25	IMPS - ICIC0000227 - DSS SALARY - 022701 511215 - JITENDAR KUMAR	0000506510447163	06/03/25	26,932.00	11,119,811.93
06/03/25	IMPS - BARB0LONIXX - DSS SALARY - 581881 00000238 - AKASH	0000506510442762	06/03/25	18,313.00	11,101,498.93
06/03/25	IMPS - ICIC0000160 - DSS SALARY - 016001 523501 - MEENAKSHI SHARMA	0000506510445228	06/03/25	23,128.00	11,078,370.93
06/03/25	IMPS - PUNB0166710 - DSS SALARY - 166710 0100007508 - SURAJ YADAV	0000506510447165	06/03/25	22,694.00	11,055,676.93
06/03/25	IMPS - ICIC0000396 - DSS SALARY - 039601 514768 - CHIRANJI LAL	0000506510447166	06/03/25	29,231.00	11,026,445.93
06/03/25	IMPS - ICIC0000160 - DSS SALARY - 016001 523527 - SMITA SINHA	0000506510443858	06/03/25	32,907.00	10,993,538.93
06/03/25	IMPS - ICIC0000831 - DSS SALARY - 016001 522623 - ARUN KUMAR	0000506510445230	06/03/25	28,285.00	10,965,253.93
06/03/25	IMPS - ICIC0000831 - DSS SALARY - 083101 536150 - HARI OM TAKKAR	0000506510444406	06/03/25	21,248.00	10,944,005.93
06/03/25	IMPS - ICIC0000831 - DSS SALARY - 083101 510171 - DIMPLE BANSAL	0000506510445231	06/03/25	23,590.00	10,920,415.93
06/03/25	IMPS - SBIN0010269 - DSS SALARY - 204456 33290 - RAMA KANT SINGH	0000506510443859	06/03/25	20,339.00	10,900,076.93
06/03/25	IMPS - KKBK0004608 - DSS SALARY - 574796 8552 - KHUSHNUMA	0000506510443860	06/03/25	22,694.00	10,877,382.93
06/03/25	IMPS - SBIN0005715 - DSS SALARY - 327567 65338 - HUSSAIN ALI	0000506510445232	06/03/25	22,011.00	10,855,371.93
06/03/25	IMPS - PUNB0490700 - DSS SALARY - 490700 0100088665 - ASHOK KUMAR	0000506510443862	06/03/25	23,490.00	10,831,881.93
06/03/25	IMPS - SBIN0050376 - DSS SALARY - 399456 38860 - NEHA YADAV	0000506510444407	06/03/25	20,820.00	10,811,061.93
06/03/25	IMPS - ICIC0000524 - DSS SALARY - 054201 520211 - ASHISH KUMAR	0000506510445233	06/03/25	20,339.00	10,790,722.93

HDFC BANK LIMITED

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 NEW DELHI 110028
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 06/03/2025

To : 10/03/2025

Statement of account

06/03/25	IMPS - MAHB0001804 - DSS SALARY - 603718 64110 - AZAD	0000506510444408	06/03/25	27,499.00	10,763,223.93
06/03/25	IMPS - PUNB0112000 - DSS SALARY - 112000 0400066145 - RAJEEV	0000506510443863	06/03/25	25,700.00	10,737,523.93
06/03/25	IMPS - SBIN0009316 - DSS SALARY - 204456 33314 - ROHIT VARSHNEY	0000506510445234	06/03/25	22,120.00	10,715,403.93
06/03/25	IMPS - PUNB0048810 - DSS SALARY - 048821 91033885 - MOHIT PAL	0000506510444409	06/03/25	22,428.00	10,692,975.93
06/03/25	IMPS - BARB0BHADEL - DSS SALARY - 278901 00035905 - DINESH SHARMA	0000506510443864	06/03/25	22,120.00	10,670,855.93
06/03/25	IMPS - SBIN0007085 - DSS SALARY - 308601 16569 - DIPALI SHARMA	0000506510447168	06/03/25	23,128.00	10,647,727.93
06/03/25	IMPS - ICIC0000831 - DSS SALARY - 083101 522776 - SUSHIL KUMAR	0000506510442765	06/03/25	28,568.00	10,619,159.93
06/03/25	IMPS - IBKL0001008 - DSS SALARY - 100810 4000060552 - SATVEER SHARMA	0000506510443865	06/03/25	35,288.00	10,583,871.93
06/03/25	IMPS - PUNB0490700 - DSS SALARY - 490700 0100267035 - ANKIT HUDDA	0000506510443866	06/03/25	24,248.00	10,559,623.93
06/03/25	IMPS - SBIN0004844 - DSS SALARY - 416244 15300 - AAVESH SINDORIYA	0000506510446144	06/03/25	22,120.00	10,537,503.93
06/03/25	IMPS - ICIC0000160 - DSS SALARY - 016001 523522 - MUKESH KUMAR	0000506510442769	06/03/25	23,238.00	10,514,265.93
06/03/25	IMPS - PUNB0099100 - DSS SALARY - 099100 1700053838 - SUNIL KUMAR	0000506510442771	06/03/25	22,192.00	10,492,073.93
06/03/25	IMPS - UBIN0530735 - DSS SALARY - 307302 010594203 - CHETAN GOEL	0000506510445237	06/03/25	37,813.00	10,454,260.93
06/03/25	IMPS - PUNB0657400 - DSS SALARY - 657400 0100034211 - MOHAMMAD ZUHAIR KAZMI	0000506510442772	06/03/25	26,739.00	10,427,521.93
06/03/25	IMPS - ICIC0001360 - DSS SALARY - 136001 501716 - JITENDRA KUMAR	0000506510445239	06/03/25	28,788.00	10,398,733.93
06/03/25	IMPS - ICIC0001824 - DSS SALARY - 182401 506884 - VIJAY PRATAP	0000506510445240	06/03/25	20,339.00	10,378,394.93

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From : 06/03/2025

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Statement of account

06/03/25	IMPS - SBIN0001481 - DSS SALARY - 327865 48749 - MANEESH KUMAR	0000506510446146	06/03/25	20,339.00	10,358,055.93
06/03/25	IMPS - SBIN0006065 - DSS SALARY - 117858 33119 - NARENDRA PAL SINGH	0000506510446147	06/03/25	20,339.00	10,337,716.93
06/03/25	IMPS - ICIC0000831 - DSS SALARY - 083101 523461 - SOURABH PANDEY	0000506510442775	06/03/25	22,509.00	10,315,207.93
06/03/25	IMPS - BKID0006092 - DSS SALARY - 609210 110001175 - NITIN GAUTAM	0000506510445243	06/03/25	18,886.00	10,296,321.93
06/03/25	IMPS - IBKL0001409 - DSS SALARY - 100810 4000059741 - RAJEEV KUMAR	0000506510444412	06/03/25	29,168.00	10,267,153.93
06/03/25	IMPS - PUNB0392700 - DSS SALARY - 392700 0100067085 - MEENAKSHI SHUKLA	0000506510447176	06/03/25	36,381.00	10,230,772.93
06/03/25	IMPS - SBIN0050376 - DSS SALARY - 371249 21177 - AVIKALP GAUTAM	0000506510442777	06/03/25	10,322.00	10,220,450.93
06/03/25	IMPS - ICIC0000160 - DSS SALARY - 016001 524778 - SURESH CHAND	0000506510442779	06/03/25	22,750.00	10,197,700.93
06/03/25	IMPS - PUNB0694600 - DSS SALARY - 366400 0100126342 - KULDEEP KUMAR	0000506510442780	06/03/25	25,115.00	10,172,585.93
06/03/25	IMPS - ICIC0006628 - DSS SALARY - 662801 531715 - GAURAV KUMAR	0000506510442781	06/03/25	26,663.00	10,145,922.93
06/03/25	IMPS - PUNB0405200 - DSS SALARY - 405200 0100187365 - RAVI KUMAR	0000506510442782	06/03/25	24,885.00	10,121,037.93
06/03/25	IMPS - IBKL0001008 - DSS SALARY - 100810 4000061597 - VIRENDER KUMAR	0000506510444414	06/03/25	34,864.00	10,086,173.93
06/03/25	IMPS - SBIN0014662 - DSS SALARY - 624736 59134 - NIRBHYA SHUKLA	0000506510445244	06/03/25	22,192.00	10,063,981.93
06/03/25	IMPS - IBKL0000268 - DSS SALARY - 026810 4000051129 - LAXMI NARAYAN SHARMA	0000506510447177	06/03/25	22,120.00	10,041,861.93
06/03/25	IMPS - ICIC0003490 - DSS SALARY - 039601 514670 - SHWETA A NATH	0000506510446149	06/03/25	30,357.00	10,011,504.93
06/03/25	IMPS - ICIC0000007 - DSS SALARY - 000701 637887 - RAM DUTT JOSHI	0000506510442783	06/03/25	29,308.00	9,982,196.93

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06/03/25	IMPS - PUNB0519810 - DSS SALARY - 519824 13000370 - ANKIT KUMAR	0000506510444415	06/03/25	19,039.00	9,963,157.93
06/03/25	IMPS - KKBK0004329 - DSS SALARY - 844520 6162 - UMANG SINGH	0000506510447180	06/03/25	20,540.00	9,942,617.93
06/03/25	IMPS - CNRB0002947 - DSS SALARY - 110127 679284 - RADHA DEVI BADLI	0000506510443876	06/03/25	23,128.00	9,919,489.93
06/03/25	IMPS - ICIC0000160 - DSS SALARY - 016001 523540 - ANSHUL JOHRI	0000506510443877	06/03/25	48,918.00	9,870,571.93
06/03/25	IMPS - SBIN0004839 - DSS SALARY - 300293 00077 - VIJAY VERMA	0000506510442787	06/03/25	28,579.00	9,841,992.93
06/03/25	IMPS - ICIC0000831 - DSS SALARY - 083101 522774 - SURESH KUMAR	0000506510446153	06/03/25	25,469.00	9,816,523.93
06/03/25	IMPS - ICIC0006628 - DSS SALARY - 662801 531723 - NAVEEN KUMAR	0000506510445250	06/03/25	28,583.00	9,787,940.93
06/03/25	IMPS - BKID0007111 - DSS SALARY - 711110 110015807 - SUMIT KUMAR	0000506510446154	06/03/25	22,606.00	9,765,334.93
06/03/25	IMPS - PUNB0112000 - DSS SALARY - 112000 0400037523 - ANIL KUMAR PANDEY	0000506510443878	06/03/25	22,120.00	9,743,214.93
06/03/25	IMPS - SBIN0016192 - DSS SALARY - 332484 24649 - GAJENDER SINGH TOMAR	0000506510446155	06/03/25	25,390.00	9,717,824.93
06/03/25	IMPS - PUNB0058310 - DSS SALARY - 058321 21023782 - ROHIT MAURYA	0000506510443879	06/03/25	23,033.00	9,694,791.93
06/03/25	IMPS - ICIC0001360 - DSS SALARY - 136001 502516 - SHRUTI GAUTAM	0000506510442788	06/03/25	30,700.00	9,664,091.93
06/03/25	IMPS - PUNB0602300 - DSS SALARY - 602300 0100097497 - PAVANESH KUMAR SHARMA	0000506510444418	06/03/25	17,684.00	9,646,407.93
06/03/25	IMPS - KKBK0004583 - DSS SALARY - 394897 6086 - SANDEEP	0000506510447183	06/03/25	20,820.00	9,625,587.93
06/03/25	IMPS - IBKL0001008 - DSS SALARY - 100810 4000054320 - NARESH CHAND	0000506510445252	06/03/25	28,427.00	9,597,160.93
06/03/25	IMPS - ICIC0000160 - DSS SALARY - 016001 523505 - AKHILESH SINGH	0000506510445253	06/03/25	29,728.00	9,567,432.93

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 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 : 06/03/2025

To : 10/03/2025

Statement of account

06/03/25	IMPS - IDIB000A673 - DSS SALARY - 221366 41448 - AMIT KUMAR	0000506510444419	06/03/25	18,623.00	9,548,809.93
06/03/25	IMPS - SBIN0003419 - DSS SALARY - 329988 17565 - ANKIT SHARMA	0000506510443881	06/03/25	23,755.00	9,525,054.93
06/03/25	IMPS - SBIN0004213 - DSS SALARY - 310209 91439 - RAM KRISHAN	0000506510447185	06/03/25	29,375.00	9,495,679.93
06/03/25	IMPS - ICIC0000227 - DSS SALARY - 022701 511197 - PRAVEEN KUMAR	0000506510447186	06/03/25	27,729.00	9,467,950.93
06/03/25	IMPS - ICIC0000542 - DSS SALARY - 054201 519999 - VIKAS KUMAR GAUTAM	0000506510446156	06/03/25	20,339.00	9,447,611.93
06/03/25	IMPS - SBIN0031015 - DSS SALARY - 610268 78787 - PRABHAT SHARMA	0000506510443882	06/03/25	25,864.00	9,421,747.93
06/03/25	IMPS - ICIC0002354 - DSS SALARY - 235401 503064 - MOHAN YADAV	0000506510443883	06/03/25	19,613.00	9,402,134.93
06/03/25	IMPS - PUNB0627000 - DSS SALARY - 627000 0100000497 - RAVI KUMAR	0000506510447187	06/03/25	19,039.00	9,383,095.93
06/03/25	IMPS - KARB0000225 - DSS SALARY - 225250 0101696801 - KULMINDER SINGH	0000506510445254	06/03/25	20,339.00	9,362,756.93
06/03/25	IMPS - ICIC0000160 - DSS SALARY - 016001 523537 - AJAY MISRA	0000506510447189	06/03/25	47,889.00	9,314,867.93
06/03/25	IMPS - ICIC0000396 - DSS SALARY - 039601 514770 - AMIT SHARMA	0000506510443884	06/03/25	28,798.00	9,286,069.93
06/03/25	IMPS - SBIN0015343 - DSS SALARY - 201607 42019 - RAVIRANJAN KUMAR	0000506510447193	06/03/25	21,310.00	9,264,759.93
06/03/25	IMPS - ICIC0000227 - DSS SALARY - 022701 511196 - SUBAI SINGH KHATANA	0000506510446159	06/03/25	25,274.00	9,239,485.93
06/03/25	IMPS - SBIN0050376 - DSS SALARY - 402340 69311 - NIKITA KUMARI	0000506510442794	06/03/25	23,590.00	9,215,895.93
06/03/25	IMPS - PUNB0456800 - DSS SALARY - 456800 1500047426 - NISHANT KUMAR SHARMA	0000506510445261	06/03/25	25,369.00	9,190,526.93
06/03/25	IMPS - ICIC0000831 - DSS SALARY - 083101 536145 - SADAVRAT PANDEY	0000506510445262	06/03/25	20,858.00	9,169,668.93

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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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 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 : 06/03/2025

To : 10/03/2025

Statement of account

06/03/25	IMPS - ICIC0000160 - DSS SALARY - 016001 523539 - ASHOK KUMAR	0000506510445265	06/03/25	28,533.00	9,141,135.93
06/03/25	IMPS - SBIN0014314 - DSS SALARY - 354944 22511 - RAHUL KUMAR	0000506510443887	06/03/25	22,192.00	9,118,943.93
06/03/25	IMPS - SBIN0011558 - DSS SALARY - 321790 13633 - MANMOHAN	0000506510443888	06/03/25	23,033.00	9,095,910.93
06/03/25	IMPS - SBIN0004714 - DSS SALARY - 367698 84364 - KAPIL	0000506510444423	06/03/25	18,313.00	9,077,597.93
06/03/25	IMPS - ICIC0003490 - DSS SALARY - 034601 506927 - PARVESH KUMAR	0000506510442797	06/03/25	33,572.00	9,044,025.93
06/03/25	IMPS - PUNB0460600 - DSS SALARY - 460600 0100041862 - DOLLY GUPTA	0000506510443889	06/03/25	43,371.00	9,000,654.93
06/03/25	IMPS - IBKL0001008 - DSS SALARY - 100810 4000063443 - ANUJ KUMAR VARSHNEY	0000506510442798	06/03/25	27,204.00	8,973,450.93
06/03/25	IMPS - PUNB0112000 - DSS SALARY - 112000 6901022446 - PUNIT KARNWAL	0000506510443890	06/03/25	34,262.00	8,939,188.93
06/03/25	IMPS - ICIC0000831 - DSS SALARY - 083101 522690 - NIRBHAY SINGH	0000506510446161	06/03/25	19,979.00	8,919,209.93
06/03/25	IMPS - ICIC0001130 - DSS SALARY - 038701 505692 - MEGHA ANAND	0000506510443891	06/03/25	65,985.00	8,853,224.93
06/03/25	IMPS - ICIC0000831 - DSS SALARY - 083101 523463 - NASSIRUDIN	0000506510443892	06/03/25	23,974.00	8,829,250.93
06/03/25	IMPS - ICIC0003490 - DSS SALARY - 039601 514783 - IQBAL AHMED	0000506510446162	06/03/25	31,608.00	8,797,642.93
06/03/25	IMPS - SBIN0000726 - DSS SALARY - 395103 99630 - PRASHANT RAWAT	0000506510446163	06/03/25	22,011.00	8,775,631.93
06/03/25	IMPS - ICIC0001355 - DSS SALARY - 054201 520026 - RAVI KUMAR	0000506510442799	06/03/25	20,339.00	8,755,292.93
06/03/25	IMPS - ICIC0000160 - DSS SALARY - 016001 523533 - SATISH KUMAR GUPTA	0000506510442800	06/03/25	27,432.00	8,727,860.93
06/03/25	IMPS - BKID0006061 - DSS SALARY - 606110 110015526 - PULKIT BANSAL	0000506510445268	06/03/25	22,120.00	8,705,740.93

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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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 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 : 06/03/2025

To : 10/03/2025

Statement of account

06/03/25	IMPS - BKID0006062 - DSS SALARY - 606210 110004144 - MANISH KUMAR	0000506510444424	06/03/25	21,785.00	8,683,955.93
06/03/25	IMPS - ICIC0006294 - DSS SALARY - 629401 529123 - RAJEEV KUMAR	0000506510447196	06/03/25	27,349.00	8,656,606.93
06/03/25	IMPS - ICIC0003490 - DSS SALARY - 016001 523502 - ALMAS UR REHMAN	0000506510445269	06/03/25	30,712.00	8,625,894.93
06/03/25	IMPS - IOBA0001928 - DSS SALARY - 192801 000000334 - UMESH SHARMA	0000506510447200	06/03/25	22,120.00	8,603,774.93
06/03/25	IMPS - ICIC0000396 - DSS SALARY - 039601 514735 - ASHWANI BALODI	0000506510445271	06/03/25	23,551.00	8,580,223.93
06/03/25	IMPS - UCBA0001022 - DSS SALARY - 102201 10042939 - ASHUTOSH KUMAR THAKUR	0000506510446166	06/03/25	19,613.00	8,560,610.93
06/03/25	IMPS - BARB0MANDAO - DSS SALARY - 064301 00043945 - MUKESH KUMAR	0000506510446167	06/03/25	20,858.00	8,539,752.93
06/03/25	IMPS - ICIC0000160 - DSS SALARY - 016001 522620 - DALEEP KUMAR	0000506510447203	06/03/25	28,720.00	8,511,032.93
06/03/25	IMPS - ICIC0000160 - DSS SALARY - 016001 523504 - PRAMOD KUMAR	0000506510445272	06/03/25	29,246.00	8,481,786.93
06/03/25	IMPS - KKBK0004608 - DSS SALARY - 064778 9153 - AFSANA	0000506510443899	06/03/25	24,331.00	8,457,455.93
06/03/25	IMPS - PUNB0112000 - DSS SALARY - 112000 1300008398 - ARUN CHAUDHARY	0000506510445275	06/03/25	49,135.00	8,408,320.93
06/03/25	IMPS - PUNB0112000 - DSS SALARY - 112000 0400054982 - NAUSHAD KHAN	0000506510443900	06/03/25	38,706.00	8,369,614.93
06/03/25	IMPS - CBIN0283809 - DSS SALARY - 365687 8217 - AAMIR	0000506510442804	06/03/25	25,902.00	8,343,712.93
06/03/25	IMPS - ICIC0001355 - DSS SALARY - 054201 515473 - ACHLESH KUMAR SINGH	0000506510442805	06/03/25	20,339.00	8,323,373.93
06/03/25	IMPS - SBIN0004714 - DSS SALARY - 303509 02154 - SACHIN KUMAR	0000506510444431	06/03/25	23,867.00	8,299,506.93
06/03/25	IMPS - ICIC0000160 - DSS SALARY - 016001 523503 - BIMLA	0000506510444433	06/03/25	31,123.00	8,268,383.93

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>.
 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 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 : 06/03/2025

To : 10/03/2025

Statement of account

06/03/25	IMPS - IBKL0001008 - DSS SALARY - 100810 4000060543 - SANJEEV SHARMA	0000506510442806	06/03/25	25,642.00	8,242,741.93
06/03/25	IMPS - PUNB0490700 - DSS SALARY - 490700 0100283404 - AKASH	0000506510443904	06/03/25	22,011.00	8,220,730.93
06/03/25	IMPS - ICIC0002122 - DSS SALARY - 212201 502035 - VARUN MISHRA	0000506510447205	06/03/25	28,232.00	8,192,498.93
06/03/25	IMPS - SBIN0004844 - DSS SALARY - 333035 67620 - NITIN KUMAR	0000506510445277	06/03/25	21,248.00	8,171,250.93
06/03/25	IMPS - PUNB0423500 - DSS SALARY - 423500 0100253568 - VINOD KUMAR	0000506510446170	06/03/25	27,649.00	8,143,601.93
06/03/25	IMPS - ICIC0000227 - DSS SALARY - 022701 511195 - MANOJ SINGH NEGI	0000506510446172	06/03/25	8,836.00	8,134,765.93
06/03/25	IMPS - UBIN0550663 - DSS SALARY - 520101 045990758 - VISHAL SAGAR	0000506510443907	06/03/25	22,120.00	8,112,645.93
06/03/25	IMPS - ICIC0000831 - DSS SALARY - 083101 504937 - SUNIL KUMAR SURATIYA	0000506510445279	06/03/25	23,982.00	8,088,663.93
06/03/25	IMPS - PUNB0112000 - DSS SALARY - 112000 6901022163 - AJAYVEER SINGH	0000506510443909	06/03/25	29,528.00	8,059,135.93
06/03/25	IMPS - ICIC0000160 - DSS SALARY - 016001 523536 - PREETI RANI	0000506510447206	06/03/25	28,380.00	8,030,755.93
06/03/25	IMPS - ICIC0000007 - DSS SALARY - 000701 639825 - SANGEETA DEKA	0000506510443910	06/03/25	42,174.00	7,988,581.93
06/03/25	IMPS - ICIC0000831 - DSS CONV - 08310150 4937 - SUNIL KUMAR SURATIYA	0000506510443958	06/03/25	2,100.00	7,986,481.93
06/03/25	IMPS - ICIC0000524 - DSS CONV - 05420152 0211 - ASHISH KUMAR	0000506510443960	06/03/25	1,800.00	7,984,681.93
06/03/25	FT - DSS CONV - 00031200045766 - RAVI KUMAR	0000000973595787	06/03/25	2,100.00	7,982,581.93
06/03/25	FT - DSS CONV - 50100695866514 - MANIS H SHARMA	0000000973595788	06/03/25	1,800.00	7,980,781.93
06/03/25	FT - DSS CONV - 50100031760967 - LALIT MOHAN	0000000973595789	06/03/25	2,100.00	7,978,681.93

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

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From : 06/03/2025

To : 10/03/2025

Statement of account

06/03/25	IMPS - ICIC0001355 - DSS CONV - 05420152 0026 - RAVI KUMAR	0000506510444467	06/03/25	1,800.00	7,976,881.93
06/03/25	IMPS - PUNB0490700 - DSS CONV - 49070001 00088665 - ASHOK KUMAR	0000506510443963	06/03/25	2,100.00	7,974,781.93
06/03/25	IMPS - ICIC0000160 - DSS CONV - 01600152 3540 - ANSHUL JOHRI	0000506510444468	06/03/25	2,100.00	7,972,681.93
06/03/25	IMPS - ICIC0000037 - DSS CONV - 00370155 9036 - NAYAN SHUKLA	0000506510443968	06/03/25	2,100.00	7,970,581.93
06/03/25	IMPS - BKID0006056 - DSS CONV - 60561811 0000068 - PRANJAL KUMAR	0000506510442872	06/03/25	2,100.00	7,968,481.93
06/03/25	IMPS - SBIN0006065 - DSS CONV - 11785833 119 - NARENDRA PAL SINGH	0000506510447262	06/03/25	1,800.00	7,966,681.93
06/03/25	IMPS - ICIC0000160 - DSS CONV - 01600152 4778 - SURESH CHAND	0000506510447264	06/03/25	2,100.00	7,964,581.93
06/03/25	IMPS - ICIC0000831 - DSS CONV - 08310151 0159 - PARDEEP KUMAR	0000506510446226	06/03/25	2,100.00	7,962,481.93
06/03/25	IMPS - SBIN0004839 - DSS CONV - 30029300 077 - VIJAY VERMA	0000506510447265	06/03/25	2,100.00	7,960,381.93
06/03/25	IMPS - IDIB000A673 - DSS CONV - 22136641 448 - AMIT KUMAR	0000506510444469	06/03/25	2,100.00	7,958,281.93
06/03/25	IMPS - UCBA0001022 - DSS CONV - 10220110 042939 - ASHUTOSH KUMAR THAKUR	0000506510444470	06/03/25	1,800.00	7,956,481.93
06/03/25	IMPS - ICIC0000160 - DSS CONV - 01600152 2625 - ATIF KHAN	0000506510446229	06/03/25	2,100.00	7,954,381.93
06/03/25	IMPS - SBIN0005715 - DSS CONV - 32756765 338 - HUSSAIN ALI	0000506510444471	06/03/25	2,100.00	7,952,281.93
06/03/25	IMPS - PUNB0657400 - DSS CONV - 65740001 00034211 - MOHAMMAD ZUHAIR KAZMI	0000506510443970	06/03/25	2,100.00	7,950,181.93
06/03/25	IMPS - ICIC0001824 - DSS CONV - 18240150 6884 - VIJAY PRATAP	0000506510443971	06/03/25	1,800.00	7,948,381.93
06/03/25	IMPS - BARB0BHADEL - DSS CONV - 27890100 035905 - DINESH SHARMA	0000506510442880	06/03/25	2,100.00	7,946,281.93

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

From : 06/03/2025

To : 10/03/2025

Statement of account

06/03/25	IMPS - BARB0MANDAO - DSS CONV - 06430100 043945 - MUKESH KUMAR	0000506510447270	06/03/25	2,100.00	7,944,181.93
06/03/25	IMPS - ICIC0000831 - DSS CONV - 08310152 3463 - NASSIRUDIN	0000506510446232	06/03/25	2,100.00	7,942,081.93
06/03/25	IMPS - ICIC0000160 - DSS CONV - 01600152 3537 - AJAY MISRA	0000506510443974	06/03/25	2,100.00	7,939,981.93
06/03/25	IMPS - ICIC0001917 - DSS CONV - 05420151 5471 - JITENDRA NAGAR	0000506510443975	06/03/25	1,800.00	7,938,181.93
06/03/25	IMPS - IOBA0001928 - DSS CONV - 19280100 0000334 - UMESH SHARMA	0000506510442882	06/03/25	2,100.00	7,936,081.93
06/03/25	IMPS - PUNB0058310 - DSS CONV - 05832121 023782 - ROHIT MAURYA	0000506510444473	06/03/25	2,100.00	7,933,981.93
06/03/25	IMPS - SBIN0004844 - DSS CONV - 33303567 620 - NITIN KUMAR	0000506510442887	06/03/25	2,100.00	7,931,881.93
06/03/25	IMPS - ICIC0001004 - DSS CONV - 10040150 3107 - PAWAN KUMAR	0000506510447271	06/03/25	2,100.00	7,929,781.93
06/03/25	IMPS - FINO0001157 - DSS CONV - 20356804 441 - HIMANSHU VISHWAKARMA	0000506510443980	06/03/25	2,100.00	7,927,681.93
06/03/25	IMPS - ICIC0000542 - DSS CONV - 05420151 9999 - VIKAS KUMAR GAUTAM	0000506510442891	06/03/25	1,800.00	7,925,881.93
06/03/25	IMPS - KARB0000225 - DSS CONV - 22525001 01696801 - KULMINDER SINGH	0000506510446241	06/03/25	1,800.00	7,924,081.93
06/03/25	IMPS - PUNB0112000 - DSS CONV - 11200004 00054982 - NAUSHAD KHAN	0000506510442892	06/03/25	2,100.00	7,921,981.93
06/03/25	IMPS - ICIC0000160 - DSS CONV - 01600152 2620 - DALEEP KUMAR	0000506510443981	06/03/25	2,100.00	7,919,881.93
06/03/25	IMPS - PUNB0112000 - DSS CONV - 11200004 00037523 - ANIL KUMAR PANDEY	0000506510446244	06/03/25	2,100.00	7,917,781.93
06/03/25	IMPS - ICIC0000831 - DSS CONV - 08310152 3461 - SOURABH PANDEY	0000506510447274	06/03/25	2,100.00	7,915,681.93
06/03/25	IMPS - SBIN0050376 - DSS CONV - 37124921 177 - AVIKALP GAUTAM	0000506510444477	06/03/25	2,100.00	7,913,581.93

HDFC BANK LIMITED

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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

06/03/25	IMPS - SBIN0014662 - DSS CONV - 62473659 134 - NIRBHAYA SHUKLA	0000506510443985	06/03/25	2,100.00	7,911,481.93
06/03/25	IMPS - ICIC0003490 - DSS CONV - 03460150 6927 - PARVESH KUMAR	0000506510444478	06/03/25	2,100.00	7,909,381.93
06/03/25	IMPS - PUNB0519810 - DSS CONV - 51982413 000370 - ANKIT KUMAR	0000506510446246	06/03/25	1,800.00	7,907,581.93
06/03/25	IMPS - ICIC0000160 - DSS CONV - 01600152 3535 - SUDHIR KUMAR SHARMA	0000506510444480	06/03/25	2,100.00	7,905,481.93
06/03/25	IMPS - BKID0007111 - DSS CONV - 71111011 0015807 - SUMIT KUMAR	0000506510442894	06/03/25	2,100.00	7,903,381.93
06/03/25	IMPS - SBIN0004714 - DSS CONV - 36769884 364 - KAPIL	0000506510447276	06/03/25	2,100.00	7,901,281.93
06/03/25	IMPS - SBIN0004714 - DSS CONV - 30350902 154 - SACHIN KUMAR	0000506510447278	06/03/25	5,100.00	7,896,181.93
06/03/25	IMPS - PUNB0460600 - DSS CONV - 46060001 00041862 - DOLLY GUPTA	0000506510446248	06/03/25	300.00	7,895,881.93
06/03/25	IMPS - BKID0006062 - DSS CONV - 60621011 0004144 - MANISH KUMAR	0000506510447279	06/03/25	2,100.00	7,893,781.93
06/03/25	IMPS - ICIC0000831 - DSS CONV - 08310153 6145 - SADAVRAT PANDEY	0000506510446251	06/03/25	2,100.00	7,891,681.93
06/03/25	IMPS - SBIN0004844 - DSS CONV - 41624415 300 - AAVESH SINDORIYA	0000506510447280	06/03/25	2,100.00	7,889,581.93
06/03/25	IMPS - PUNB0627000 - DSS CONV - 62700001 00000497 - RAVI KUMAR	0000506510444483	06/03/25	1,800.00	7,887,781.93
06/03/25	IMPS - ICIC0000007 - DSS CONV - 00070163 9825 - SANGEETA DEKA	0000506510443988	06/03/25	300.00	7,887,481.93
06/03/25	IMPS - PUNB0099100 - DSS CONV - 09910017 00053838 - SUNIL KUMAR	0000506510445334	06/03/25	2,100.00	7,885,381.93
06/03/25	IMPS - SBIN0005918 - DSS CONV - 34741092 395 - MOHD FAHAD	0000506510442897	06/03/25	2,100.00	7,883,281.93
06/03/25	IMPS - BARB0LONIXX - DSS CONV - 58188100 000238 - AKASH	0000506510447282	06/03/25	2,100.00	7,881,181.93

HDFC BANK LIMITED

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Account Branch : DWARKA SECTOR 5
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 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 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 : 06/03/2025

To : 10/03/2025

Statement of account

06/03/25	IMPS - ICIC0000227 - DSS CONV - 02270151 1197 - PRAVEEN KUMAR	0000506510444488	06/03/25	2,100.00	7,879,081.93
06/03/25	IMPS - KKBK0004608 - DSS CONV - 06477891 53 - AFSANA	0000506510447283	06/03/25	1,800.00	7,877,281.93
06/03/25	IMPS - ICIC0006628 - DSS CONV - 66280153 1723 - NAVEEN KUMAR	0000506510444489	06/03/25	2,100.00	7,875,181.93
06/03/25	IMPS - PUNB0112000 - DSS CONV - 11200013 00008398 - ARUN CHAUDHARY	0000506510445338	06/03/25	2,100.00	7,873,081.93
06/03/25	IMPS - PUNB0490700 - DSS CONV - 49070001 00283404 - AKASH	0000506510447285	06/03/25	2,100.00	7,870,981.93
06/03/25	IMPS - IBKL0000877 - DSS CONV - 08771040 00067421 - KHEM SINGH	0000506510447286	06/03/25	1,800.00	7,869,181.93
06/03/25	IMPS - PUNB0602300 - DSS CONV - 60230001 00097497 - PAVANESH KUMAR SHARMA	0000506510443994	06/03/25	1,800.00	7,867,381.93
06/03/25	IMPS - ICIC0000831 - DSS CONV - 08310153 6150 - HARI OM TAKKAR	0000506510447289	06/03/25	2,100.00	7,865,281.93
06/03/25	IMPS - ICIC0001135 - DSS CONV - 08310152 2691 - RAKESH KUMAR	0000506510442900	06/03/25	2,100.00	7,863,181.93
06/03/25	IMPS - ICIC0000831 - DSS CONV - 08310152 2774 - SURESH KUMAR	0000506510445339	06/03/25	2,100.00	7,861,081.93
06/03/25	IMPS - PUNB0112000 - DSS CONV - 11200069 01022446 - PUNIT KARNWAL	0000506510447290	06/03/25	2,100.00	7,858,981.93
06/03/25	IMPS - SBIN0031015 - DSS CONV - 61026878 787 - PRABHAT SHARMA	0000506510446258	06/03/25	1,800.00	7,857,181.93
06/03/25	IMPS - SBIN0009316 - DSS CONV - 20445633 314 - ROHIT VARSHNEY	0000506510444490	06/03/25	2,100.00	7,855,081.93
06/03/25	IMPS - SBIN0001481 - DSS CONV - 32786548 749 - MANEESH KUMAR	0000506510446259	06/03/25	1,800.00	7,853,281.93
06/03/25	IMPS - ICIC0000171 - DSS CONV - 01710152 3464 - RAJESH PAL	0000506510447293	06/03/25	1,800.00	7,851,481.93
06/03/25	IMPS - ICIC0001355 - DSS CONV - 05420151 5473 - ACHLESH KUMAR SINGH	0000506510442903	06/03/25	1,800.00	7,849,681.93

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : DWARKA SECTOR 5
 Address : AGGARWAL CENTRAL PLAZA
 PLOT NO 11, SECTOR 5
 DWARKA
 City : NEW DELHI 110075
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 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
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 Cust ID : 132788637
 Account No : 50200042324776 Imperia
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 RTGS/NEFT IFSC: HDFC0000249 MICR : 110240030
 Branch Code : 249 Product Code : 202

From : 06/03/2025

To : 10/03/2025

Statement of account

06/03/25	IMPS - ICIC0006294 - DSS CONV - 62940152 9123 - RAJEEV KUMAR	0000506510443996	06/03/25	2,100.00	7,847,581.93
06/03/25	IMPS - ICIC0001130 - DSS CONV - 03870150 5692 - MEGHA ANAND	0000506510444491	06/03/25	300.00	7,847,281.93
06/03/25	IMPS - SBIN0014314 - DSS CONV - 35494422 511 - RAHUL KUMAR	0000506510443998	06/03/25	2,100.00	7,845,181.93
06/03/25	IMPS - ICIC0000831 - DSS CONV - 08310152 2690 - NIRBHAY SINGH	0000506510444000	06/03/25	2,100.00	7,843,081.93
06/03/25	IMPS - ICIC0000160 - DSS CONV - 01600152 3522 - MUKESH KUMAR	0000506510442904	06/03/25	2,100.00	7,840,981.93
06/03/25	IMPS - PUNB0112000 - DSS CONV - 11200004 00066145 - RAJEEV	0000506510448001	06/03/25	2,100.00	7,838,881.93
06/03/25	IMPS - PUNB0455900 - DSS CONV - 45590001 00056636 - MUSHARRAF RIZVI	0000506510445345	06/03/25	2,100.00	7,836,781.93
06/03/25	IMPS - ICIC0000227 - DSS CONV - 02270151 1196 - SUBAI SINGH KHATANA	0000506510447298	06/03/25	2,100.00	7,834,681.93
06/03/25	IMPS - IBKL0001008 - DSS CONV - 10081040 00054320 - NARESH CHAND	0000506510448005	06/03/25	2,100.00	7,832,581.93
06/03/25	IMPS - ICIC0000160 - DIFF SALARY - 01600 1522002 - MOHD. TAZEEM	0000506510447374	06/03/25	5,131.00	7,827,450.93
06/03/25	IMPS - SBIN0001705 - ADV PMT UN24LT4063 - 20092345290 - RAVINDER KUMAR	0000506510446337	06/03/25	198,000.00	7,629,450.93
06/03/25	IMPS - SBIN0001705 - ADV PMT UN24LT4074 - 20092345290 - RAVINDER KUMAR	0000506510448092	06/03/25	297,000.00	7,332,450.93
06/03/25	IMPS - ICIC0000227 - NIGHT ALLOW JAN-25 - 022701511783 - ABHAY PRAKASH MISHRA	0000506510446338	06/03/25	1,000.00	7,331,450.93
09/03/25	CBDT/BANK REFERENCE NO:K2506831628150/CI N NO:25030900013049HDFC/ONLINE	0250309110003287	09/03/25	100,559.00	7,230,891.93
09/03/25	CBDT/BANK REFERENCE NO:K2506831628337/CI N NO:25030900013486HDFC/ONLINE	0250309110003627	09/03/25	11,751.00	7,219,140.93
09/03/25	CBDT/BANK REFERENCE NO:K2506831628570/CI N NO:25030900013882HDFC/ONLINE	0250309110003945	09/03/25	4,326.00	7,214,814.93

HDFC BANK LIMITED

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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

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