

# **Credit Information™Report** PROV2

For AMIT KUMAR YADAV

CHM Ref #: NARE250905CR386963304 Prepared NARENDRA FINANCE COMPANY

For: PRIVATE LI

Application ID:

Date of 05-09-2025 16:02:25 Request:

Date of Issue:

05-09-2025

## **Inquiry Input Information**

Name: AMIT KUMAR YADAV DOB/Age: 01-01-1996 Gender: MALE

Father: Prem pal Mother: Spouse:

**Phone Numbers: 7800986987** ID(s): AYNPY3210H [PAN] Email ID(s): amit9817460749@gmail.com

KAMATA YADAV, SAWANCHHAPRA , SAWANCHHAPRA, SHRI PALPUR, LALGANI, BALLIA, UTTAR PRADESH Current Address: 277216 ,Panipat,HR,132106

Other Address:

#### **CRIF HM Score(S):**

SCORE NAME Description RANGE SCORE

#### Verification

Requested Description Remarks Score Service

#### Account Summary

Tip: Current Balance & Disbursed Amount is considered ONLY for ACTIVE accounts.

Tip: All amounts are in INR.

Number of Accounts	Active Accounts	Overdue Accounts	Secured Accounts	UnSecured Accounts	Untagged Accounts	Total Current Balance			Total Sanctioned Amount	Total Disbursed Amount	Total Amount Overdue
0	0	0	0	0	0	0	0	0	0	0	0

#### **Group Account Summary**

Tip: Current Balance & Disbursed Amount is considered ONLY for ACTIVE account at borrower level

Number Of Accounts	No O	f MFIS	Acco	unt Sun	nmary	Disbu Amo	ursed unt		talment nount		l Current alance		Overdue ount	Max Worst Delinquency	-
	Own	Other	Active	Closed	Default	Own	Other	Own	Other	Own	Other	Own	Other		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

#### **Additional Summary**

NUM-GRANTORS	NUM-GRANTORS-ACTIVE	NUM-GRANTORS-DELINQ
0	0	0

### **Personal Info Variations**

Tip: These are applicant's personal information variations as contributed by various financial institutions.

## **Employment details**

#### Inquiries (past 24 months)

**Credit Grantor Date of Inquiry** Type **Account Type Amount** 

## -END OF REPORT-

Ap	penc	lix

Section	Code	Description			
Account Summary	Number of Delinquent Accounts	Indicates number of accounts that the applicant has defaulted on within the last $\boldsymbol{6}$ months			
Account Information - Credit Grantor	XXXX	Name of grantor undisclosed as credit grantor is different from inquiring institution			

Account Information - Account #	xxxx	$\label{lem:count} \begin{tabular}{ll} Account Number undisclosed as credit grantor is different from inquiring institution \end{tabular}$
Payment History / Asset Classification	XXX	Data not reported by institution
Payment History / Asset Classification	-	Not applicable
Payment History / Asset Classification	STD	Account Reported as STANDARD Asset
Payment History / Asset Classification	SUB	Account Reported as SUB-STANDARD Asset
Payment History / Asset Classification	DBT	Account Reported as DOUBTFUL Asset
Payment History / Asset Classification	LOS	Account Reported as LOSS Asset
Payment History / Asset Classification	SMA	Account Reported as SPECIAL MENTION
CRIF HIGHMARK SCORE (S)	PERFORM-Consumer	Score has reckoned from credit history, pursuit of new credit, payment history, type of credit in use and outstanding debt.
Account Information - Account #	CI-Ceased/Membership Terminated	Credit Institution has Ceased to Operate or Membership Terminated
Account Information - Account #	<b>License Cancelled Entities</b>	License of the credit institution cancelled by RBI

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