

# **Credit Information™ Report** PROV2

For ARJUN.

CHM Ref #: NARE250805CR296639427 Prepared NARENDRA FINANCE COMPANY

PRIVATE LI For:

Application ID:

Date of 05-08-2025 11:11:02 Request:

Date of Issue:

05-08-2025

### **Inquiry Input Information**

Name: ARJUN. DOB/Age: 10-08-1999 Gender: **MALE** 

Father: Lalchand Mother:

**Phone Numbers: 9671422525** ID(s): DBDPA9168L [PAN] Email ID(s): arjunharyana967142@gmail.com

Current Address: SUBHASH COLONY GALI NO 17 BALLABGARH ,Ballabgarh,HR,121004

Other Address:

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

SCORE NAME	RANGE	SCORE	SCORING FACTORS(Upto 4 only)
PERFORM CONSUMER 2.2	300-900	739	■ No/minimal missed payments in recent past

 $\blacksquare$  Normal proportion of outstanding balance to disbursed amount

■ Positive impact on credit score ■ Negative impact on credit score **Score Trend** 31-03-Retro 31-12-30-09-30-06-31-03-31-12-30-09-30-06-31-03-31-12-30-09-30-06-Date 2025 2024 2024 2024 2024 2023 2023 2023 2023 2022 2022 2022 Score Description No Hit No Hit

#### Verification

Requested Description Score Remarks 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	Balance	Current Balance Unsecured			Total Amount Overdue
1	1	0	0	1	0	5,624	0	5,624	14,999	14,999	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 llance	Total C	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
1	1	0

#### **Personal Info Variations**

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

Name Variations	First Reported	Last Reported	Type	Source Indicator
ARJUN LALCHAND	09-04-2025	15-07-2025	Consumer Loan	NBF
DOB Variations	First Reported	Last Reported	Туре	Source Indicator
10-06-1999	09-04-2025	09-04-2025	Consumer Loan	NBF
Phone Variations	First Reported	Last Reported	Type	Source Indicator
9671422525	17-04-2025	15-07-2025	Consumer Loan	NBF
ID Variations	First Reported	Last Reported	Туре	Source Indicator

50053798645252 [CKYC]	16-05-2025	15-07-2025	Consumer Loan	NBF
DBDPA9168L [PAN]	16-05-2025	15-07-2025	Consumer Loan	NBF
Address Variations	First Reported	Last Reported	Type	Source Indicator
S/O LALCHAND BAMNI KHERA KHERA SARAI 155 HARYANA 121105 121105 HR	09-04-2025	09-04-2025	Consumer Loan	NBF
S/O LALCHAND BAMNI KHERA KHERA SARAI 155 PALWAL HARYANA INDIA 121105 121105 HR	16-05-2025	15-07-2025	Consumer Loan	NBF

**Employment details** 

A	Account Information												
1	Acco	unt Type: (	CONSUMI	ER LOAN		Credit G	Grantor: XX	XX	Accor		Lender Type: NBF	As on:	15-07-2025
	Ownership: INDIVIDUAL				Disbursed	Date:	04-04-2	025	Disbd Amt/High Credit:			14,999	
	Cre	dit Limit:				Last Paym	ent Date:	02-06-2	025	<b>Current Ba</b>	lance:		5,624
	Cas	h Limit:				<b>Closed Dat</b>	te:			Last Paid A	mt:		
Ac	Inst	tlAmt/Freq	: 1,875/	Monthly		Tenure(mo	onth):	8		Overdue Ar	nt:		0
Active	Wri	te off Date	<b>:</b>			Account in	Dispute:						
	Account Remarks:					Income/Freq:				Principal Writeoff Amt			
	Settlement Amt:					Interest Rate:				Total Writeoff Amt:			0
	Occ	upation:											
	Payment History/Asset Classification:												
		Jan	Feb	Mar	Apr	May	Jun	Iul	Aug	Sep	Oct	Nov	Dec
	2025	-	-	-	000/XXX	000/XXX	000/XXX	000/XXX	-	-	-	-	-
	Current Balance History:												
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	2025	-	-	-	11,249	9,374	7,499	5,624	-	-	-	•	-
	Amount Paid History:												
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
F	ligh C	redit Histo	ory:										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	2025	-	-	-	14,999	14,999	14,999	14,999	-	-	-	-	-

	Inquiries (	( past 24 months)	
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Credit Grantor Type Date of Inquiry Account Type Amount

# -END OF REPORT-

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