

Credit Information™Report PROV2

For DILEEP SINGH

CHM Ref #: NARE250818CR335520230

Prepared NARENDRA FINANCE COMPANY PRIVATE LI

Application ID:

Date of Request: 18-08-2025 13:48:46

Date of Issue:

18-08-2025

Inquiry Input Information

Name: **DILEEP SINGH** DOB/Age: 01-07-1995 **Gender:** MALE

Shivraj Singh Father: Mother: Spouse:

Phone Numbers: 9728539713 ID(s): LZUPS3731C [PAN] Email ID(s): dileepsingh2225@gmail.com

Current Address: KUNDLI SONIPAT, Kundli, HR, 131028

Other Address:

CRIF HM Score(S):

| SCORE NAME | RANGE | SCORE | SCORING FACTORS(Upto 4 only) |
|----------------------|---------|-------|--|
| PERFORM CONSUMER 2.2 | 300-900 | 683 | No/minimal recent missed payments Relatively low credit age of open contracts |

■ Positive impact on credit score ■ Negative impact on credit score

| Score 7 | Trend | | | | | | | | | | | |
|---------------|----------------|----------------|----------------|----------------|----------------|---|----------------|----------------|----------------|----------------|----------------|----------------|
| Retro Date | 31-03- 2025 | 31-12- 2024 | 30-09- 2024 | 30-06- 2024 | 31-03- 2024 | 31-12- 2023 | 30-09- 2023 | 30-06- 2023 | 31-03- 2023 | 31-12- 2022 | 30-09- 2022 | 30-06- 2022 |
| Score | 674 | 674 | 619 | 722 | 722 | 15 | | | | | | |
| Descriptio | n | | | | | Not Scored: Sufficient History Not Available | No Hit |

Verification

| Requested Service Description Score Remarks |
|---|
|---|

Account Summary

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

Tip: All amounts are in INR.

| Number of Accounts | Active | Overdue Accounts | Secured Accounts | UnSecured Accounts | | | Balance | Current Balance Unsecured | Total Sanctioned Amount | | Total Amount Overdue |
|--------------------------|--------|---------------------|---------------------|-----------------------|---|---|---------|---------------------------------|-------------------------------|---|----------------------------|
| 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Group Account Summary

 $\hbox{Tip: Current Balance \& Disbursed Amount is considered ONLY for ACTIVE account at borrower level } \\$

Tip: All amounts are in INR.

| Number Of Accounts | No Of MFIS Account Summary | | | Disbursed Instalment Amount Amount | | | Total Current Balance | | Total Overdue Amount | | 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 | 0 | 0 |

Personal Info Variations

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

| Name Variations | First Reported | Last Reported | Туре | Source Indicator |
|-----------------|----------------|---------------|-----------|------------------|
| DILEEP SINGH | 12-12-2023 | 31-10-2024 | Gold Loan | NAB |
| DOB Variations | First Reported | Last Reported | Туре | Source Indicator |
| 01-07-1995 | 04-05-2024 | 31-10-2024 | Gold Loan | NAB |

| Phone Variations | First Reported | Last Reported | Туре | Source Indicator |
|--|----------------|---------------|-----------|------------------|
| 9728539713 | 12-12-2023 | 15-10-2024 | Gold Loan | NAB |
| ID Variations | First Reported | Last Reported | Туре | Source Indicator |
| 50038173463569 [CKYC] | 04-05-2024 | 31-10-2024 | Gold Loan | NAB |
| LZUPS3731C [PAN] | 12-12-2023 | 31-03-2024 | Gold Loan | NAB |
| XXXXXXXX7867 [UID] | 04-05-2024 | 31-10-2024 | Gold Loan | NAB |
| Address Variations | First Reported | Last Reported | Туре | Source Indicator |
| BHAVANIPUR FAREEDAPUR HARDOI UTTAR PRAD ESH 241122 UP | 12-12-2023 | 31-10-2024 | Gold Loan | NAB |
| BHAVANIPUR FAREEDAPUR HARDOI 241122 UP | 12-12-2023 | 15-10-2024 | Gold Loan | NAB |

Employment details

Account Information

| Account Type: GO | OLD LOAN | Credit Grantor: XX | XX | Account #: xxxx Lender Type: NAB | As on: 31-10-2024 |
|-----------------------------|------------|---------------------------------------|--------------------------|-------------------------------------|-------------------|
| Ownership: Credit Limit: | INDIVIDUAL | Disbursed Date: Last Payment Date: | 28-11-2023 14-10-2024 | 21024 Ilmo, Iligii Greato. | 58,000 0 |
| Cash Limit: | | Closed Date: | 14-10-2024 | Last Paid Amt: | 58,630 |
| InstlAmt/Freq: | | Tenure(month): | | Overdue Amt: | 0 |
| Write off Date: | | Account in Dispute: | | | |
| Account Remarks: | | Income/Freq: | 50,000/Ann | ual Principal Writeoff Amt | |
| Settlement Amt: | | Interest Rate: | 9.15 % | Total Writeoff Amt: | 0 |

Occupation:

Closed

Payment History/Asset Classification:

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| 2024 | 000/STD | 000/STD | 000/STD | 000/STD | 001/STD | 000/STD | 001/STD | 032/STD | 001/STD | 000/STD | - | - |
| 2023 | - | - | - | - | - | - | - | - | - | - | XXX/STD | XXX/STD |

Current Balance History:

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----|--------|--------|
| 2024 | 58,000 | 58,000 | 58,000 | 58,000 | 58,153 | 58,000 | 58,039 | 58,487 | 58,426 | 0 | - | - |
| 2023 | - | - | - | - | - | - | - | - | - | - | 58,000 | 58,000 |

Amount Paid History:

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|-----|-----|
| 2024 | 450 | 421 | 450 | 435 | 297 | 589 | 411 | 2 | 500 | 58,630 | - | - |
| 2023 | - | - | - | - | - | - | - | - | - | - | - | 480 |

High Credit History:

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 2024 | 58,000 | 58,000 | 58,000 | 58,000 | 58,000 | 58,000 | 58,000 | 58,000 | 58,000 | 58,000 | - | - |
| 2023 | - | - | - | - | - | - | - | - | - | - | 58.000 | 58.000 |

Collateral/Security Details:

| Security Type | Type of Charge | Security Value | Date Of Value |
|---------------|----------------|----------------|---------------|
| Gold | | 79,567 | |

Inquiries (past 24 months)

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 # | License Cancelled Entities | License of the credit institution cancelled by RBI |

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