

Credit Information™ Report PROV2

For RAKESH GOVARDHAN YADAV

CHM Ref #: NARE250909CR395269372

NARENDRA FINANCE COMPANY Prepared PRIVATE LI For:

Application ID:

Date of 09-09-2025 10:55:24 Request:

Date of Issue:

09-09-2025

Inquiry Input Information

RAKESH GOVARDHAN Name: **YADAV**

DOB/Age: 10-10-1993

Gender: MALE

Father: Govardhan Yadav

Spouse: ID(s):

Mother:

Email ID(s): rakeshyadav20101993@gmail.com

Current Address: ROOM-4 RAMESH BHAI KI CHAWAL BALITHA VAPI ,Vapi,GJ,396191

Other Address:

CRIF HM Score(S):

Phone Numbers: 8733800518

SCORE NAME RANGE SCORE SCORING FACTORS(Upto 4 only)

■ No/minimal recent missed payments PERFORM CONSUMER 2.2 300-900 737

■ Normal proportion of outstanding balance to disbursed amount

■ Decent number of self/overall loans disbursed in the recent past

 \blacksquare Positive impact on credit score \blacksquare Negative impact on credit score

Score Trend												
Retro	31-03-	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	618	618	618	548	510	516	510					
Description	n							No Hit				

BANPY5628N [PAN]

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.

Numbe of Account	Active	Overdue Accounts	Secured Accounts	UnSecured Accounts	Untagged Accounts	Total Current Balance	Balance	Current Balance Unsecured	Total Sanctioned Amount	Total Disbursed Amount	Total Amount Overdue
9	2	0	5	4	0	9,901	9,900	1	11,900	11,900	0

Group Account Summary

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		Of MFIS Account Summary		nmary	Disbursed Amount			talment nount	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
4	2	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
RAKESH YADAV	15-04-2021	31-08-2024	Consumer Loan	NBF
RAKESH GOV HAN YADAV S/O GOVARDHAN	12-03-2019	15-08-2025	Other	NAB
RAKESH GOVARDHAN YADAV	05-12-2022	31-08-2025	Gold Loan,Two-Wheeler Loan	NBF,NBF
DOB Variations	First Reported	Last Reported	Type	Source Indicator
01-01-1980	13-09-2023	15-08-2025	Two-Wheeler Loan	NBF

20-10-1993	21-03-2025	31-08-2025	Gold Loan	NBF
Phone Variations	First Reported	Last Reported	Туре	Source Indicator
918733800518	26-06-2019	15-08-2025	Other	NAB
6352573346	13-09-2023	15-08-2025	Two-Wheeler Loan	NBF
918758977442	12-03-2019	31-03-2019	Other	NAB
8733800518	05-12-2022	31-08-2025	Gold Loan	NBF
8980794711	15-04-2021	31-08-2024	Consumer Loan	NBF
ID Variations	First Reported	Last Reported	Туре	Source Indicator
50070650975851 [CKYC]	18-12-2023	31-08-2024	Consumer Loan	NBF
60009327801432 [CKYC]	22-08-2024	31-08-2025	Gold Loan	NBF
6409 [UID]	05-12-2022	30-04-2023	Gold Loan	NBF
BANPY5628N [PAN]	19-11-2022	31-08-2025	Gold Loan,Consumer Loan	NBF,NBF
UPC1830736 [Voter ID]	12-03-2019	15-08-2025	Other	NAB
XXXXXXXX6409 [UID]	13-09-2023	15-08-2025	Two-Wheeler Loan	NBF
Address Variations	First Reported	Last Reported	Туре	Source Indicator
4742 BHESLAPAD NAVI NAGRI VAPI 396125 GJ	13-09-2023	15-08-2025	Two-Wheeler Loan	NBF
4742, BHESLAPAD NAVI NAGARI PARDI GUJARAT 396125 396125 GJ	19-11-2022	31-01-2024	Consumer Loan	NBF
4742 BHESLAPAD NAVI NAGRI PARDI NEAR MAMLATDAR OFFICE KILLA PARDI 61290 396125 GJ	05-12-2022	31-08-2025	Gold Loan	NBF
4742, BHESLAPAD NAVI NAGARI VALSAD NEAR SAIBABA TEMPLE VALSAD GUJARAT 396125 396125 GJ	15-04-2021	31-12-2021	Consumer Loan	NBF
4742; BHESLAPAD NAVI NAGARI PARDI NEAR SAIBABA TEMPLE GUJARAT 396125 396125 GJ	04-04-2024	31-08-2024	Consumer Loan	NBF
NAVI NAGRI KILLA PARDI TA PARDI DI VALSAD 396125 GJ	12-03-2019	15-08-2025	Other	NAB

Employment details

Acc	ount Infor	rmation											
										T 1			
1 Acc	ount Type:	GOLD LOA	AN		Credit G	Grantor: XX	XX	Accou	int #: xxxx ,	Lender Type: NBF	As on	: 31-08-202	
O	wnership:	INDIV	IDUAL		Disbursed	Date:	10-03-2	025	Disbd Amt/High Credit:			9,900	
Cı	redit Limit:				Last Payme	ent Date:			Current Ba	llance:		9,900	
Ca	ash Limit:				Closed Dat	te:			Last Paid A	Amt:		0	
> In	stlAmt/Freq	:			Tenure(mo	onth):	12		Overdue A	mt:		0	
 	rite off Date				Account in	•							
	count	· ·				•	4.00.00						
Ren	narks:				Income/Freq: 4,00,000			Principal V	Vriteoff Am	t	0		
Se	ettlement An	nt: 0			Interest I	Rate:	24.0 % Total Writeoff Ar			eoff Amt:		0	
0	ccupation:												
Pay	ment History	y/Asset Clas	ssification:										
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
202	5 -	-	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	-	-	-	-	
Cur	rent Balance	e History:											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
202	5 -	-	9,900	9,900	9,900	9,900	9,900	9,900	-	-	-	-	
Amo	ount Paid Hi	story:											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
202	5 -	-	0	0	0	0	0	0	-	-	-	-	
High	Credit Histo	ory:											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
202	5 -	-	9,900	9,900	9,900	9,900	9,900	9,900	-	-	-	-	

Col	lateral	/Sec	urity	Detai	ls:

Security Type	Type of Charge	Security Value	Date Of Value
Gold		9,933	

Account Information Account Type: PRIME MINISTER JAAN Account #: xxxx Type: NAB **Credit Grantor: XXXX** As on: 15-08-2025 **DHAN YOJANA - OVERDRAFT** Ownership: **INDIVIDUAL Disbursed Date:** 23-09-2014 Disbd Amt/High Credit: 2,000 **Credit Limit:** 13-06-2025 **Last Payment Date: Current Balance:** 1 **Cash Limit: Closed Date: Last Paid Amt:** InstlAmt/Freq: Tenure(month): 0 Overdue Amt: Write off Date: Account in Dispute: Account No Suit filed Income/Freq: 60,000/Annual **Principal Writeoff Amt** Remarks: **Settlement Amt: Interest Rate:** 9.95 % **Total Writeoff Amt:** 0 Occupation: **Payment History/Asset Classification:** Feb May Jul Oct Nov Dec Ian Mar Apr Iun Aug Sep 2025 000/XXX 2024 XXX/STD XXX/STD XXX/STD 000/XXX 000/XXX 000/XXX 000/XXX 000/XXX 2023 XXX/STD 2022 XXX/STD XXX/STD XXX/STD XXX/STD **Current Balance History:** Feb Mar **Jan** Apr May Iun **Jul** Aug Sep Oct Nov Dec 2025 1 1 2024 0 0 0 **Amount Paid History:** Feb Jan Mar Apr May Jun Jul Aug Sep Oct Nov Dec **High Credit History:** Jan Feb Jul Sep Oct Nov Dec Mar Apr May Aug Iun 2025 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2024 2,000 2,000 2,000 **Collateral/Security Details: Security Type** Type of Charge **Security Value Date Of Value** 2,000 **Fixed Deposits** 2,000 Property 2,000 **Account Information**

Lender													
3	Acco	unt Type: (GOLD LOA	AN		Credit C	Grantor: XX	XX	Accou	mt #. www.	Lender Гуре: NBF	As on:	31-03-2025
	Owi	nership:	INDIV	IDUAL		Disbursed	Date:	17-07-2	024	Disbd Amt/	High Credi	t :	10,000
	Cre	dit Limit:				Last Payment Date: 10-03-2025			025	Current Ba	lance:		0
	Cas	h Limit:				Closed Date: 10-03-2025			025	5 Last Paid Amt:			11,560
Ω		lAmt/Freq	•			Tenure(month): 12				Overdue Aı			0
Closed		te off Date				Account in Dispute:				010144011			
ed		ount	•				•						
	Rema					Income/F	req:	4,00,000)	Principal Writeoff Amt			0
	Sett	tlement An	nt: 0			Interest 1	Rate:	24.0 %		Total Write	off Amt:		0
	Occ	upation:											
	Pavm	ent History	y/Asset Clas	ssification:									
	- 4-9		, -				_		_				_
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
_	2025	000/XXX	000/XXX	000/XXX	-	-	-	-	-	-	-	-	-
	2024	-	-	-	-	-	-	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX
	Curre	nt Balance	History:										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	2025	10,000	10,000	0	-	-	-	-	-	-	-	-	-
	2024	-	-	-	-	-	-	10,000	10,000	10,000	10,000	10,000	10,000
	Amou	nt Paid Hi	story:										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	2025	0	0	11,560	-	-	-	-	-	-	-	-	-
	2024	-	-	-	-	-	-	-	0	0	-	-	-
Н	igh C	redit Histo	ory:										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	2025	10,000	10,000	10,000	-	-	-	-	-	-	-	-	-
	2024	-	-	-	-	-	-	10,000	10,000	10,000	10,000	10,000	10,000

Security Type	Type of Charge	Security Value	Date Of Value
Gold		13,282	

Collateral/Security Details:

_													
4	Acco	unt Type: (CONSUMI	ER LOAN		Credit C	Grantor: XX	XX	Accou		Lender Type: NBF	As on:	31-08-2024
	Owi	nership:	INDIV	IDUAL		Disbursed	Date:	16-11-2	023	Disbd Amt/	High Credit	:	20,990
		dit Limit:				Last Paym	ont Dato:	02-06-20	024	Current Ba			0
						Closed Dat		03-07-20					Ü
		h Limit:							024				
10	Inst	tlAmt/Freq	2,099/	Monthly		Tenure(month): 10				Overdue Ar	nt:		0
Closed	Wri	te off Date	:			Account in Dispute:							
_		ount				Income/Fi	rom·			Principal W	Vriteoff Amt		
]	Rema	rks:					-			-			
	Sett	tlement An	nt:			Interest l	Rate:			Total Write	off Amt:		0
	Occ	upation:											
1	Pavm	ent History	//Asset Clas	sification:									
	3	Jan	Feb	Mar	A	May	Torre	Jul	A	C	Oct	Nov	Dee
	2024	000/XXX	000/XXX	000/XXX	Apr 000/XXX	000/XXX	Jun 000/XXX	000/XXX	Aug	Sep -	-	NOV	Dec
	2023	-	-	-	-	-	-	-	-	-	-	000/XXX	000/XXX
	C	nt Dalance	History										
	curre	nt Balance											
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	2024	12,594	10,495	8,396	6,297	4,198	2,099	0	-	-	-	10 700	14.002
-	2023	-	-	-	-	-	-	-	-	-	-	16,792	14,693
1	Amou	nt Paid Hi	story:										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
**	:b C	andit III ata				, and the second							
п	ign C	redit Histo	ory:										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	2024	20,990	20,990	20,990	20,990	20,990	20,990	20,990	-	-	-	-	-
	2023	-	-	-	-	-	-	-	-	-	-	20,990	20,990
A	CCO	unt Infor	mation										
5	5 Account Type: GOLD LOAN				Credit C	Grantor: XX	XXXX Account #: xxxx Lender Type: NBF			As on:	29-02-2024		

	ount Infor	mation										
Acc	ount Type:	GOLD LOA	N		Credit (Grantor: XX	XX	Accou		Lender Type: NBF	As on:	29-02-20
Ov	wnership:	INDIV	IDUAL		Disbursed Date: 26-06-2			023	Disbd Amt/	t:	33,000	
Cr	edit Limit:				Last Paym	ent Date:			Current Ba	lance:		0
Ca	sh Limit:				Closed Da	te:	19-02-2	024	Last Paid A	mt:		37,757
In	stlAmt/Freq	:			Tenure(me	onth):	12		Overdue Ar	nt:		0
	rite off Date				Account in	•						
Ac	count	•				-						
	arks:				Income/F	req:			Principal W	riteoff Am	t	0
Se	ttlement An	nt: 0			Interest	Rate:	22.0 %		Total Write	off Amt:		0
Oc	cupation:											
Pavr	nent History	v/Asset Clas	sification:									
- 41,1	Jan	Feb	Mar	Apr	May	Jun	Jul	Ana	Sep	Oct	Nov	Dec
2024		000/XXX	Mar -	Apr	May	Jun -	Jui -	Aug	Sep -	-	NOV	Dec
2023		-	-	-	-	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX
Curi	rent Balance	History:										
	Jan		3.6									
						Trees	Teel	A	Con	Oct	Morr	Doc
2024		Feb 0	Mar -	Apr -	May -	Jun -	Jul -	Aug -	Sep	Oct	Nov -	Dec
2024 2023	33,000	0 -	Mar -	Apr -	May -	Jun - 33,000	Jul - 33,000	Aug - 33,000	Sep - 33,000	Oct - 33,000	Nov - 33,000	Dec - 33,000
2023	33,000	0	-	-	-	-	-	-	-	-	-	
2023	33,000 3 - ount Paid Hi	o - story:	-	-	-	33,000	33,000	33,000	33,000	33,000	33,000	33,000
2023 Amo	33,000 3 - ount Paid Hi	o - story:	- - Mar	Apr	- - May	-	-	-	-	-	-	- 33,000 Dec
2023 Amo	33,000 3 - ount Paid Hi Jan	o - story:	-	-	-	33,000	33,000	33,000	33,000	33,000	33,000	33,000
2023 Amo 2024 2023	33,000 3 - ount Paid Hi Jan	0 - story: Feb 37,757	- - Mar -	- - Apr	May	- 33,000 Jun -	- 33,000 Jul -	- 33,000 Aug	- 33,000 Sep	33,000 Oct	33,000 Nov	- 33,000 Dec
2023 Amo 2024 2023	33,000 3 - ount Paid His Jan 1 - 3 - Credit History	0 - story: Feb 37,757 -	- - - Mar - -	Apr	May	- 33,000 Jun - -	- 33,000 Jul - -	- 33,000 Aug	- 33,000 Sep	- 33,000 Oct -	- 33,000 Nov - 0	33,000 Dec
2023 Amo 2024 2023	33,000 3 - bunt Paid Hi Jan 1 - 3 - Credit Histo	0 - story: Feb 37,757	- - Mar -	- - Apr	May	- 33,000 Jun -	- 33,000 Jul -	- 33,000 Aug	- 33,000 Sep	33,000 Oct	33,000 Nov	- 33,000 Dec

4	Account Inform	iation				
6	Account Type: CO	ONSUMER LOAN	Credit Grantor: XX	XX	Account #: xxxx Lender Type: NBF	As on: 30-06-2023
	Ownership:	INDIVIDUAL	Disbursed Date:	23-10-2022	Disbd Amt/High Credit:	35,999
	Credit Limit:		Last Payment Date:	02-05-2023	Current Balance:	0
	Cash Limit:		Closed Date:	04-05-2023	Last Paid Amt:	
Clo	InstlAmt/Freq:	4,000/Monthly	Tenure(month):	9	Overdue Amt:	0
ose	Write off Date:		Account in Dispute:			
ă	Account		Income/Freq:		Principal Writeoff Amt	

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2023	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	-	-	-	-	-	-	-
2022	-	-	-	-	-	-	-	-	-	000/XXX	000/XXX	000/XXX
Curre	Current Balance History:											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2023	15,999	11,999	7,999	3,999	0	-	-	-	-	-	-	-
2022	-	-	-	-	-	-	-	-	-	27,999	23,999	19,999
Amou	nt Paid His	story:										
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
High C	redit Histo	ory:										
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2023	35,999	35,999	35,999	35,999	35,999	-	-	-	-	-	-	-
2022	-	-	-	-	-	-	-	-	-	35,999	35,999	35,999

Acc	Account Information												
7 Acc	ount Type:	G OLD LO A	N		Credit Grantor: XXXX				Account #: xxxx Lender Type: NBF As on				
O	wnership:	INDIV	IDUAL		Disbursed	Date:	21-10-2	022	Disbd Amt/	High Credi	t:	20,000	
Cr	edit Limit:				Last Paym	ent Date:	21-03-2	023	Current Ba	lance:		0	
	sh Limit:				Closed Dat		04-04-2	U33	Last Paid A			-	
_							01-01-2	023				0	
i In	stlAmt/Freq				Tenure(mo	•			Overdue Ar	nt:		0	
Closed W	rite off Date	:			Account in	Dispute:							
Ac	count arks:				Income/F	req:			Principal V	Vriteoff Am	t		
Se	ttlement An	nt:			Interest 1	Rate:			Total Write	off Amt:		0	
Oc	cupation:												
	nent Histor	"/Accet Clos	oification.										
Payı		, -											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
2023		000/XXX	000/XXX	000/XXX	-	-	-	-	-	- 000/XXX	- 000/XXX	- 000/XXX	
	_		-	-	-	-	-	-	-	UUU/AAA	UUU/AAA	UUU/AAA	
Curi	rent Balance	History:											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
2023		20,000	19,992	0	-	-	-	-	-	-	-	-	
2022	-	-	-	-	-	-	-	-	-	20,000	20,000	20,000	
Amo	ount Paid Hi	story:											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
High	Credit Histo	ory:											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
2023		20,000	20,000	20,000	-	-	-	-	-	-	-	-	
2022	-	-	-	-	-	-	-	-	-	20,000	20,000	20,000	

Accou	unt Type: (CONSUMI	ER LOAN		Credit Grantor: XXXX				nt #: xxxx]	As on:	31-12-202	
	nership: dit Limit:	INDIV	IDUAL		Disbursed Date: 20-03-202 Last Payment Date: 13-11-202							12,990 0
	h Limit:				Closed Dat		14-11-20		Last Paid A			Ū
	lAmt/Freq				Tenure(mo				Overdue An	nt:		0
	ount	•			Account in Dispute: Income/Freq:				Principal Writeoff Amt			
Sett	tlement An	nt:			Interest Rate:				Total Write	off Amt:		0
	upation: ent History	//Asset Clas	ssification:									
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2021	-	-	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	-
Curre	nt Balance	History:										
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2021	-	-	10,102	10,102	8,658	7,214	5,770	4,326	2,882	1,438	0	-

Amount Paid History:

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
High C	High Credit History:											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2021	-	-	12,990	12,990	12,990	12,990	12,990	12,990	12,990	12,990	12,990	-

A	Account Information												
9	Acco	unt Type: T	гwo-wнi	EELER LO	AN	Credit G	Grantor: XX	xx	Accou		Lender Type: NBF	As on:	15-08-2025
	Ownership: INDIVIDUAL Credit Limit: Cash Limit: InstlAmt/Freq: Write off Date: Account Remarks: Settlement Amt: Occupation: Payment History/Asset Classification:				Disbursed Date: 19-03-2 Last Payment Date: Closed Date: 06-08-2 Tenure(month): Account in Dispute: Income/Freq: Interest Rate:		Current Balance:				61,810 0		
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	2024	900/XXX	900/XXX	900/XXX	900/XXX	900/XXX	900/XXX	900/XXX	XXX/STD	-	-	-	-
	2023	XXX/XXX	XXX/XXX	XXX/XXX	XXX/XXX	XXX/XXX	XXX/XXX	XXX/STD	XXX/STD	XXX/SUB	XXX/SUB	900/XXX	XXX/XXX
	2022	XXX/XXX	XXX/XXX	XXX/XXX	XXX/XXX	XXX/XXX	XXX/XXX	XXX/XXX	XXX/XXX	XXX/XXX	XXX/XXX	XXX/XXX	XXX/XXX
	2021	-	-	-	-	-	-	-	-	XXX/XXX	XXX/XXX	XXX/XXX	XXX/XXX
•	Curre	nt Balance	History:										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	2024	3,700	3,700	3,700	3,700	3,700	3,700	3,700	0	-	-	-	-
	2023	-	-	-	-	-	-	-	-	11,561	11,561	3,700	-
1	Amou	nt Paid Hi	story:										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec

Inquiries (past 24 months)							
Credit Grantor	Туре	Date of Inquiry	Account Type	Amount			
XXXX	PRB	21-03-2025	Personal Loan	1,50,000			

Jun

61,810

Jul 61,810 Aug

61,810

Sep

61,810

Oct

61,810

Nov

61,810

Dec

-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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Jan

61,810

2024

2023

Feb

61,810

Mar

61,810

Apr

61,810

May

61,810