



# Credit Information™ Report PROV2

For SAPNA KUMARI

CHM Ref #: NARE250816CR331353205  
Prepared For: NARENDRA FINANCE COMPANY  
PRIVATE LI  
Application ID:  
Date of Request: 16-08-2025 18:08:10  
Date of Issue: 16-08-2025

## Inquiry Input Information

Name: SAPNA KUMARI DOB/Age: 01-01-1999 Gender: FEMALE  
Father: Nihal singh Spouse: Mother:  
Phone Numbers: 9870579457 ID(s): IQZPK7888D [PAN] Email ID(s): beerendrachodhary243@gmail.co

Current Address: IMT MANESAR ,Manesar,HR,122052

Other Address:

## CRIF HM Score(S):

SCORE NAME	RANGE	SCORE	Description
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## Verification

Requested Service	Description	Score	Remarks
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## 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	Current Balance Secured	Current Balance Unsecured	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

Tip: All amounts are in INR.

Number Of Accounts	No Of MFIS		Account Summary			Disbursed Amount		Instalment 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
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	Type	Date of Inquiry	Account Type	Amount
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-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

<b>Payment History / Asset Classification</b>	<b>STD</b>	<b>Account Reported as STANDARD Asset</b>
<b>Payment History / Asset Classification</b>	<b>SUB</b>	<b>Account Reported as SUB-STANDARD Asset</b>
<b>Payment History / Asset Classification</b>	<b>DBT</b>	<b>Account Reported as DOUBTFUL Asset</b>
<b>Payment History / Asset Classification</b>	<b>LOS</b>	<b>Account Reported as LOSS Asset</b>
<b>Payment History / Asset Classification</b>	<b>SMA</b>	<b>Account Reported as SPECIAL MENTION</b>
<b>CRIF HIGHMARK SCORE (S)</b>	<b>PERFORM-Consumer</b>	<b>Score has reckoned from credit history, pursuit of new credit, payment history, type of credit in use and outstanding debt.</b>
<b>Account Information - Account #</b>	<b>CI-Ceased/Membership Terminated</b>	<b>Credit Institution has Ceased to Operate or Membership Terminated</b>
<b>Account Information - Account #</b>	<b>License Cancelled Entities</b>	<b>License of the credit institution cancelled by RBI</b>

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