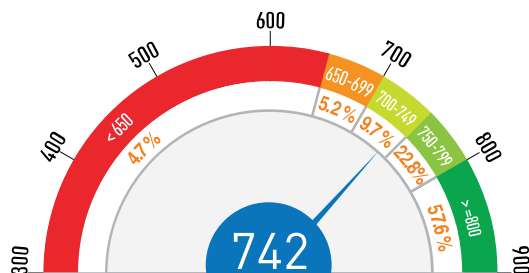


DATE: 18-02-2017

CONTROL NUMBER: 1,406,655,629
 INDICATES SECTION IS UNDER DISPUTE
 (e) INDICATES THE VALUE PROVIDED BY BANK
 WHEN YOU APPLIED FOR A CREDIT FACILITY.

CIBIL TRANSUNION SCORE



● Your Score

● Figures indicate % of all new loans sanctioned during last 1 years falling in this score band

PERSONAL INFORMATION

NAME	DATE OF BIRTH	GENDER
VILAS SHETKAR HANMANTRAO	01-05-1988	MALE

IDENTIFICATION TYPE	NUMBER	ISSUE DATE	EXPIRATION DATE
INCOME TAX ID NUMBER (PAN)	DIPPS1619D	-	-
UNIVERSAL ID NUMBER (UID)	668355063762	-	-

CONTACT INFORMATION

ADDRESS1 ^(e)	CATEGORY	STATUS	DATE REPORTED
FLAT NO 503 33 MINLESTONE OPP SHINA INTEERNATIONAL SCHOOL PUNE MAHARASHTRA-411001	RESIDENCE ADDRESS	-	08-02-2017

ADDRESS2 ^(e)	CATEGORY	STATUS	DATE REPORTED
PLOT 5 WAKAD MAHARASHTRA-411057	RESIDENCE ADDRESS	-	24-01-2017


ADDRESS3	CATEGORY	STATUS	DATE REPORTED
AT POST HANEGAON TA DEGLOOR 431714 AURANGABAD MAHARASHTRA-431741	NOT CATEGORIZED	-	30-11-2016

ADDRESS4 ^(e)	CATEGORY	STATUS	DATE REPORTED
PUNE MAHARASHTRA 411033 PUNE MAHARASHTRA-411033	RESIDENCE ADDRESS	-	04-11-2016

TELEPHONE NUMBERS	TELEPHONE NUMBER	EXTENSION
TYPE		
MOBILE PHONE	9049508514	-

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TYPE	TELEPHONE NUMBER	EXTENSION
MOBILE PHONE	9049508514	-
MOBILE PHONE	9049508514	-
OFFICE PHONE	9049508514	-

EMAIL CONTACT

EMAIL ADDRESS1:	VILASSHETKAR0105@GMAIL.COM
EMAIL ADDRESS2:	VILASSHETKAR@GMAIL.COM
EMAIL ADDRESS3:	VILASS@CYBAGE.COM

EMPLOYMENT INFORMATION

ACCOUNT TYPE	DATE REPORTED	OCCUPATION
TWO-WHEELER LOAN	31-10-2015	OTHERS
INCOME	FREQUENCY	INCOME INDICATOR
-	-	-

ACCOUNT INFORMATION

BAJAJ FIN LTD	CONSUMER LOAN	4020CD19956270	INDIVIDUAL
(MEMBER NAME)	(ACCOUNT TYPE)	(ACCOUNT NUMBER)	(OWNERSHIP)

ACCOUNT DETAILS

CREDIT LIMIT	-	RATE OF INTEREST	-
SANCTIONED AMOUNT	60,501	REPAYMENT TENURE	-
CURRENT BALANCE	0	EMI AMOUNT	-
CASH LIMIT	-	PAYMENT FREQUENCY	-
AMOUNT OVERDUE	-	ACTUAL PAYMENT AMOUNT	-

DATES

DATE OPENED/DISBURSED	25-02-2016	DATE OF LAST PAYMENT	14-11-2016
DATE CLOSED	14-11-2016	DATE REPORTED AND CERTIFIED	31-01-2017

PAYMENT HISTORY (UP TO 36 MONTHS)


PAYMENT START DATE	01-02-2016	PAYMENT END DATE	01-01-2017
	DD-MM-YYYY		DD-MM-YYYY

DAYS PAST DUE (No. of Days) or ASSET CLASSIFICATION (STD, SMA, SUB, DBT, LSS)

MONTH YEAR	DEC	NOV	OCT	SEP	AUG	JUL	JUN	MAY	APR	MAR	FEB	JAN
2017												000
2016	000	000	000	027	028	028	058	028	027	000	000	

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DATE: 18-02-2017

CONTROL NUMBER: 1,406,655,629
 INDICATES SECTION IS UNDER DISPUTE
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COLLATERAL

VALUE OF COLLATERAL -
 TYPE OF COLLATERAL -

DEFAULT STATUS

SUIT FILED/WILFUL DEFAULT -
 WRITTEN-OFF STATUS -
 WRITTEN-OFF AMOUNT(TOTAL) -
 WRITTEN-OFF AMOUNT(PRINCIPAL) -
 SETTLEMENT AMOUNT -

BAJAJ FIN LTD **OTHER** **402CDD14954760** **INDIVIDUAL**
 (MEMBER NAME) (ACCOUNT TYPE) (ACCOUNT NUMBER) (OWNERSHIP)

ACCOUNT DETAILS

CREDIT LIMIT	-	RATE OF INTEREST	-
SANCTIONED AMOUNT	31,000	REPAYMENT TENURE	-
CURRENT BALANCE	0	EMI AMOUNT	-
CASH LIMIT	-	PAYMENT FREQUENCY	-
AMOUNT OVERDUE	-	ACTUAL PAYMENT AMOUNT	-

DATES

DATE OPENED/DISBURSED	07-10-2015	DATE OF LAST PAYMENT	06-06-2016
DATE CLOSED	17-08-2016	DATE REPORTED AND CERTIFIED	31-01-2017

PAYMENT HISTORY (UP TO 36 MONTHS)

PAYMENT START DATE	01-10-2015	PAYMENT END DATE	01-01-2017
	DD-MM-YYYY		DD-MM-YYYY

DAYS PAST DUE (No.of Days) or ASSET CLASSIFICATION (STD, SMA, SUB, DBT, LSS)

MONTH YEAR	DEC	NOV	OCT	SEP	AUG	JUL	JUN	MAY	APR	MAR	FEB	JAN
2017												000
2016	000	000	000	000	000	000	000	055	024	000	000	000
2015	000	000	000									

COLLATERAL

VALUE OF COLLATERAL -
 TYPE OF COLLATERAL -

DEFAULT STATUS

SUIT FILED/WILFUL DEFAULT -
 WRITTEN-OFF STATUS -
 WRITTEN-OFF AMOUNT(TOTAL) -
 WRITTEN-OFF AMOUNT(PRINCIPAL) -
 SETTLEMENT AMOUNT -


ICICI BANK **PERSONAL LOAN** **LPPUN00030378325** **INDIVIDUAL**
 (MEMBER NAME) (ACCOUNT TYPE) (ACCOUNT NUMBER) (OWNERSHIP)

ACCOUNT DETAILS

CREDIT LIMIT	-	RATE OF INTEREST	-
SANCTIONED AMOUNT	3,00,000	REPAYMENT TENURE	-
CURRENT BALANCE	2,01,738	EMI AMOUNT	-
CASH LIMIT	-	PAYMENT FREQUENCY	-
AMOUNT OVERDUE	-	ACTUAL PAYMENT AMOUNT	-

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DATE: 18-02-2017

CONTROL NUMBER: 1,406,655,629
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DATES

DATE OPENED/DISBURSED 31-10-2014 DATE OF LAST PAYMENT 10-01-2017
 DATE CLOSED - DATE REPORTED AND CERTIFIED 31-01-2017

PAYMENT HISTORY (UP TO 36 MONTHS)

PAYMENT START DATE 01-10-2014 PAYMENT END DATE 01-01-2017
 DD-MM-YYYY DD-MM-YYYY

DAYS PAST DUE (No. of Days) or ASSET CLASSIFICATION (STD, SMA, SUB, DBT, LSS)

MONTH YEAR	DEC	NOV	OCT	SEP	AUG	JUL	JUN	MAY	APR	MAR	FEB	JAN
2017												000
2016	000	000	000	000	000	000	000	000	000	000	000	000
2015	000	000	000	000	000	000	000	000	000	000	000	000
2014	000	000	000									

COLLATERAL

VALUE OF COLLATERAL -
 TYPE OF COLLATERAL -

DEFAULT STATUS

SUIT FILED/WILFUL DEFAULT -
 WRITTEN-OFF STATUS -
 WRITTEN-OFF AMOUNT(TOTAL) -
 WRITTEN-OFF AMOUNT(PRINCIPAL) -
 SETTLEMENT AMOUNT -

HDFC BANK **TWO-WHEELER LOAN** **27422402** **INDIVIDUAL**
 (MEMBER NAME) (ACCOUNT TYPE) (ACCOUNT NUMBER) (OWNERSHIP)

ACCOUNT DETAILS

CREDIT LIMIT - RATE OF INTEREST -
 SANCTIONED AMOUNT 32,000 REPAYMENT TENURE -
 CURRENT BALANCE 0 EMI AMOUNT -
 CASH LIMIT - PAYMENT FREQUENCY MONTHLY
 AMOUNT OVERDUE - ACTUAL PAYMENT AMOUNT -

DATES

DATE OPENED/DISBURSED 06-03-2014 DATE OF LAST PAYMENT 01-10-2015
 DATE CLOSED 01-10-2015 DATE REPORTED AND CERTIFIED 31-10-2015

PAYMENT HISTORY (UP TO 36 MONTHS)

PAYMENT START DATE 01-03-2014 PAYMENT END DATE 01-10-2015
 DD-MM-YYYY DD-MM-YYYY

DAYS PAST DUE (No. of Days) or ASSET CLASSIFICATION (STD, SMA, SUB, DBT, LSS)

MONTH YEAR	DEC	NOV	OCT	SEP	AUG	JUL	JUN	MAY	APR	MAR	FEB	JAN
2015			000	000	000	000	000	000	000	000	000	000
2014	000	000	000	000	000	000	000	000	000	000		

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DATE: 18-02-2017

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COLLATERAL

VALUE OF COLLATERAL -
 TYPE OF COLLATERAL -

DEFAULT STATUS

SUIT FILED/WILFUL DEFAULT -
 WRITTEN-OFF STATUS -
 WRITTEN-OFF AMOUNT(TOTAL) -
 WRITTEN-OFF AMOUNT(PRINCIPAL) -
 SETTLEMENT AMOUNT -

HDFC BANK **CREDIT CARD** **0004639170030436648** **INDIVIDUAL**
 (MEMBER NAME) (ACCOUNT TYPE) (ACCOUNT NUMBER) (OWNERSHIP)

ACCOUNT DETAILS

CREDIT LIMIT	-	RATE OF INTEREST	-
HIGH CREDIT	48,658	REPAYMENT TENURE	-
CURRENT BALANCE	39,989	EMI AMOUNT	-
CASH LIMIT	-	PAYMENT FREQUENCY	-
AMOUNT OVERDUE	-	ACTUAL PAYMENT AMOUNT	-

DATES

DATE OPENED/DISBURSED	13-02-2014	DATE OF LAST PAYMENT	30-01-2017
DATE CLOSED	-	DATE REPORTED AND CERTIFIED	31-01-2017

PAYMENT HISTORY (UP TO 36 MONTHS)

PAYMENT START DATE	01-02-2014	PAYMENT END DATE	01-01-2017
	DD-MM-YYYY		DD-MM-YYYY

DAYS PAST DUE (No.of Days) or ASSET CLASSIFICATION (STD, SMA, SUB, DBT, LSS)

MONTH YEAR	DEC	NOV	OCT	SEP	AUG	JUL	JUN	MAY	APR	MAR	FEB	JAN
2017												000
2016	000	000	000	000	000	000	000	060	028	000	000	000
2015	000	000	000	000	000	000	000	000	000	000	000	000
2014	000	000	000	000	079	049	018	000	000	000	000	

COLLATERAL

VALUE OF COLLATERAL -
 TYPE OF COLLATERAL -

DEFAULT STATUS

SUIT FILED/WILFUL DEFAULT -
 WRITTEN-OFF STATUS -
 WRITTEN-OFF AMOUNT(TOTAL) -
 WRITTEN-OFF AMOUNT(PRINCIPAL) -
 SETTLEMENT AMOUNT -

ICICI BANK **CREDIT CARD** **0000000007818919** **INDIVIDUAL**
 (MEMBER NAME) (ACCOUNT TYPE) (ACCOUNT NUMBER) (OWNERSHIP)

ACCOUNT DETAILS

CREDIT LIMIT	-	RATE OF INTEREST	-
HIGH CREDIT	37,797	REPAYMENT TENURE	-
CURRENT BALANCE	29,729	EMI AMOUNT	-
CASH LIMIT	-	PAYMENT FREQUENCY	-
AMOUNT OVERDUE	-	ACTUAL PAYMENT AMOUNT	-

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DATE: 18-02-2017

 CONTROL NUMBER: 1,406,655,629
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DATES

DATE OPENED/DISBURSED	26-01-2014	DATE OF LAST PAYMENT	09-11-2016
DATE CLOSED	-	DATE REPORTED AND CERTIFIED	25-11-2016

PAYMENT HISTORY (UP TO 36 MONTHS)

PAYMENT START DATE	01-02-2014	PAYMENT END DATE	01-11-2016
	DD-MM-YYYY		DD-MM-YYYY

DAYS PAST DUE (No.of Days) or ASSET CLASSIFICATION (STD, SMA, SUB, DBT, LSS)

MONTH YEAR	DEC	NOV	OCT	SEP	AUG	JUL	JUN	MAY	APR	MAR	FEB	JAN
2016		000	000	000	000	000	000	000	000	000	000	000
2015	000	000	000	000	000	000	000	000	000	000	000	000
2014	000	000	000	000	000	000	000	000	XXX	000	000	

COLLATERAL

VALUE OF COLLATERAL	-
TYPE OF COLLATERAL	-

DEFAULT STATUS


SUIT FILED/WILFUL DEFAULT	-
WRITTEN-OFF STATUS	-
WRITTEN-OFF AMOUNT(TOTAL)	-
WRITTEN-OFF AMOUNT(PRINCIPAL)	-
SETTLEMENT AMOUNT	-

ENQUIRY INFORMATION

MEMBER NAME	DATE OF ENQUIRY	ENQUIRY PURPOSE	ENQUIRY AMOUNT
SBI CARD	08-02-2017	CREDIT CARD	50,000
RBL BANK	24-01-2017	CREDIT CARD	1,000
ICICI BANK	25-11-2016	PERSONAL LOAN	8,18,000
ICICI BANK	09-11-2016	AUTO LOAN (PERSONAL)	5,70,000
BAJAJ FIN LTD	04-11-2016	PERSONAL LOAN	5,00,000
ICICI BANK	21-07-2016	CREDIT CARD	10,000
CITIBANK	12-04-2016	PERSONAL LOAN	15,00,000
BAJAJ FIN LTD	30-03-2016	OTHER	10,000
CAPITAL FIRST	28-03-2016	CONSUMER LOAN	50,000
SBI CARD	17-03-2016	CREDIT CARD	50,000
INDUSIND BANK	10-03-2016	CREDIT CARD	10,000
ICICI BANK	28-02-2016	CREDIT CARD	10,000
BAJAJ FIN LTD	02-02-2016	OTHER	10,000
ICICI BANK	30-12-2015	CREDIT CARD	10,000
TCFSL	28-11-2015	CONSUMER LOAN	25,000
SBI CARDS	19-10-2015	CREDIT CARD	50,000
CAPITAL FIRST	24-09-2015	CONSUMER LOAN	29,100
BAJAJ FIN LTD	24-09-2015	CONSUMER LOAN	40,000
BAJAJ FIN LTD	13-06-2015	CONSUMER LOAN	63,000
ICICI BANK	19-05-2015	CREDIT CARD	1

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DATE: 18-02-2017

INDUSIND BANK	09-05-2015	CREDIT CARD	10,000
INDUSIND BANK	06-05-2015	PERSONAL LOAN	2,50,000
SBI CARDS	18-12-2014	CREDIT CARD	50,000
ICICI BANK	07-11-2014	CREDIT CARD	10,000
ICICI BANK	21-10-2014	PERSONAL LOAN	3,00,000
ICICI BANK	07-10-2014	PERSONAL LOAN	4,00,000
INDUSIND BANK	18-08-2014	OTHER	1
CITIBANK	08-08-2014	PERSONAL LOAN	3,00,000
CITIBANK	16-06-2014	CREDIT CARD	1,00,000
CITIBANK	03-05-2014	CREDIT CARD	1,00,000
ICICI BANK	26-04-2014	CREDIT CARD	10,000
CITIBANK	10-04-2014	CREDIT CARD	1,00,000
SBI CARDS	29-03-2014	CREDIT CARD	50,000
HDFC BANK	27-02-2014	TWO-WHEELER LOAN	32,000
HDFC BANK	07-02-2014	CREDIT CARD	1,000
ICICI BANK	10-01-2014	CREDIT CARD	10,000

END OF CREDIT INFORMATION REPORT FOR VILAS SHETKAR HANMANTRAO

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