

## CONSUMER CIR

CONSUMER: BHAD TUSHAR GOVINDBHAI  
MEMBER ID:  
MEMBER REFERENCE NUMBER:

DATE: 2026-08-07  
TIME: 02:42 PM  
CONTROL NUMBER: 11432336152

### CONSUMER INFORMATION:

NAME: BHAD TUSHAR GOVINDBHAI  
DATE OF BIRTH: 1991-01-30

GENDER: male

### CIBIL TRANSUNION SCORE(S):

| SCORE NAME           | SCORE | SCORING FACTORS                                                                             |
|----------------------|-------|---------------------------------------------------------------------------------------------|
| CIBILTRANSUNIONSORE3 | 778   | 1. HIGH PROPORTION OF OUTSTANDING TRADES<br>2. RECENT HIGH BALANCE BUILD ON BANKCARD TRADES |

#### POSSIBLE RANGE FOR CREDITVISION® SCORE

Consumer with at least one trade on the bureau in last 36 months  
Consumer not in CIBIL database or history older than 36 months

: 300 (high risk) to 900 (low risk)  
: -1

\* At least one tradeline with information updated in last 36 months is required.

### IDENTIFICATION(S):

| IDENTIFICATION TYPE        | IDENTIFICATION NUMBER | ISSUE DATE | EXPIRATION DATE |
|----------------------------|-----------------------|------------|-----------------|
| INCOME TAX ID NUMBER (PAN) | BBBPPB3664A           |            |                 |
| UNIVERSAL ID NUMBER (UID)  | NOT DISCLOSED         |            |                 |
| SocialId                   | 582439193             |            |                 |
| VoterId                    | ZEF1056415            |            |                 |
| CkycId                     | 10072138444380        |            |                 |

### TELEPHONE(S):

| TELEPHONE TYPE | TELEPHONE NUMBER | TELEPHONE EXTENSION |
|----------------|------------------|---------------------|
| Mobile Phone   | 9724143940       |                     |
| Home Phone     | 24143940         |                     |
| Not Classified | 9727228349       |                     |

### EMAIL CONTACT(S):

| EMAIL ADDRESS           |
|-------------------------|
| TUSALBHAI16@GMAIL.COM   |
| NULL@GMAIL.COM          |
| TUSHARBHAD945@GMAIL.COM |

### ADDRESS(ES):

|                                                                                                                    |                                           |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| ADDRESS : S/O GOVINDBHAI JAY BHAGIRATH B H A G A V A T P A R A GUJARAT 360311, ,24, 360311                         |                                           |
| CATEGORY: Residence Address                                                                                        | RESIDENCE CODE: DATE REPORTED: 2023-04-30 |
| ADDRESS : JAY BHAGIRATH BHAGAVATPARA B/H PATEL VAD I HAR BHOLE SOCIETY GONDAL AT-GONDAL RAJKOT 360311, ,24, 360311 |                                           |
| CATEGORY: Not Categorized                                                                                          | RESIDENCE CODE: DATE REPORTED: 2013-01-03 |
| ADDRESS : ( CONSTRUCTION ) JAY BHAGIRATH HARBHOLE SOCIETY BHAGVAT PARA AT GONDAL GONDAL, ,24, 360311               |                                           |
| CATEGORY: Not Categorized                                                                                          | RESIDENCE CODE: DATE REPORTED: 2013-01-03 |

### EMPLOYMENT INFORMATION:

| ACCOUNT TYPE  | EMPLOYER NAME | DATE REPORTED | OCCUPATION CODE | INCOME | NET / GROSS INCOME INDICATOR | MONTHLY / ANNUAL INCOME INDICATOR |
|---------------|---------------|---------------|-----------------|--------|------------------------------|-----------------------------------|
| Consumer Loan |               | 2026-06-30    | Self Employed   |        |                              |                                   |

### SUMMARY:

#### ACCOUNT(S)

| ACCOUNT TYPE | ACCOUNTS                                    | ADVANCES                   | BALANCES                        | DATE OPENED                              |
|--------------|---------------------------------------------|----------------------------|---------------------------------|------------------------------------------|
| All Accounts | TOTAL: 12<br>OVERDUE: 0<br>ZERO-BALANCE: 11 | HIGH CR/SANC. AMT: 1463908 | CURRENT: 1044065<br>OVERDUE: -1 | RECENT: 2025-06-28<br>OLDEST: 2013-01-18 |

### ENQUIRIES

| ENQUIRY PURPOSE | TOTAL | PAST 30 DAYS | PAST 12 MONTHS | PAST 24 MONTHS | RECENT |
|-----------------|-------|--------------|----------------|----------------|--------|
| All Enquiries   | 7     |              |                |                |        |

### ACCOUNT(S):

| ACCOUNT                                                             |       |       |       |       | DATES                              |       |       |       | AMOUNTS                    |       |       |       | STATUS                           |  |  |  |
|---------------------------------------------------------------------|-------|-------|-------|-------|------------------------------------|-------|-------|-------|----------------------------|-------|-------|-------|----------------------------------|--|--|--|
| MEMBER NAME: BAJAJ FIN LTD                                          |       |       |       |       | OPENED: 2025-06-28                 |       |       |       | HIGH CREDIT AMOUNT: 33235  |       |       |       | CREDIT FACILITY STATUS:          |  |  |  |
| ACCOUNT NUMBER: P5F7PRC36993607                                     |       |       |       |       | REPORTED AND CERTIFIED: 2026-06-30 |       |       |       | CURRENT BALANCE: 0         |       |       |       | ACCOUNT CLOSED: 2026-06-10       |  |  |  |
| TYPE: Consumer Loan                                                 |       |       |       |       | PMT HIST START: 2025-06-01         |       |       |       | EMI: 1955                  |       |       |       | WRITTEN-OFF AMOUNT(PRINCIPAL):   |  |  |  |
| OWNERSHIP: Individual                                               |       |       |       |       | PMT HIST END: 2026-06-01           |       |       |       | PAYMENT FREQUENCY: Monthly |       |       |       | WRITTEN-OFF AMOUNT(TOTAL):       |  |  |  |
| Amount Overdue: 0                                                   |       |       |       |       | LAST PAYMENT: 2026-06-10           |       |       |       | REPAYMENT TENURE: 17       |       |       |       | SETTLEMENT AMOUNT: 0             |  |  |  |
| INTEREST RATE: -1.00                                                |       |       |       |       | COLLATERAL TYPE: No Collateral     |       |       |       | COLLATERAL VALUE:          |       |       |       | SUIT - FILED / WILFUL DEFAULT: - |  |  |  |
|                                                                     |       |       |       |       |                                    |       |       |       |                            |       |       |       | CASH LIMIT:                      |  |  |  |
| DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT) |       |       |       |       |                                    |       |       |       |                            |       |       |       |                                  |  |  |  |
| 000                                                                 | 000   | 000   | 000   | 000   | 000                                | 000   | 000   | 000   | 000                        | 000   | 000   | 000   |                                  |  |  |  |
| 06-26                                                               | 05-26 | 04-26 | 03-26 | 02-26 | 01-26                              | 12-25 | 11-25 | 10-25 | 09-25                      | 08-25 | 07-25 | 06-25 |                                  |  |  |  |

| ACCOUNT                                                                                                                                   |              |              |              |              | DATES                                                                                                                                                              |              |              |              |  | AMOUNTS                                                                                                                                |  |  |  |  | STATUS                                                                                                                                                                                           |  |  |  |  |  |
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| MEMBER NAME: HDB<br>ACCOUNT NUMBER: 54831896<br>TYPE: Consumer Loan<br>OWNERSHIP: Individual<br>Amount Overdue: 0<br>INTEREST RATE: -1.00 |              |              |              |              | OPENED: 2024-09-17<br>REPORTED AND CERTIFIED: 2025-05-18<br>PMT HIST START: 2024-09-01<br>PMT HIST END: 2025-05-01<br>LAST PAYMENT: 2025-04-04<br>COLLATERAL TYPE: |              |              |              |  | HIGH CREDIT AMOUNT: 13048<br>CURRENT BALANCE: 0<br>EMI: 1969<br>PAYMENT FREQUENCY: Monthly<br>REPAYMENT TENURE: 8<br>COLLATERAL VALUE: |  |  |  |  | CREDIT FACILITY STATUS:<br>ACCOUNT CLOSED: 2025-04-04<br>WRITTEN-OFF AMOUNT(PRINCIPAL):<br>WRITTEN-OFF AMOUNT(TOTAL):<br>SETTLEMENT AMOUNT: 0<br>SUIT - FILED / WILFUL DEFAULT: -<br>CASH LIMIT: |  |  |  |  |  |
| DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT)                                                                       |              |              |              |              |                                                                                                                                                                    |              |              |              |  |                                                                                                                                        |  |  |  |  |                                                                                                                                                                                                  |  |  |  |  |  |
| 000<br>05-25                                                                                                                              | 027<br>04-25 | 028<br>03-25 | 000<br>02-25 | 000<br>01-25 | 000<br>12-24                                                                                                                                                       | 000<br>11-24 | 000<br>10-24 | 000<br>09-24 |  |                                                                                                                                        |  |  |  |  |                                                                                                                                                                                                  |  |  |  |  |  |

| ACCOUNT                                                                                                                                        |              |              |              |              | DATES                                                                                                                                                              |              |              |              |              | AMOUNTS                                                                                                                                 |              |              |              |              | STATUS                                                                                                                                                                                   |              |              |              |              |              |
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| MEMBER NAME: HOME FIRST<br>ACCOUNT NUMBER: LAI-00302977<br>TYPE: Housing Loan<br>OWNERSHIP: Joint<br>Amount Overdue: 0<br>INTEREST RATE: -1.00 |              |              |              |              | OPENED: 2024-01-17<br>REPORTED AND CERTIFIED: 2026-07-31<br>PMT HIST START: 2024-05-01<br>PMT HIST END: 2026-07-01<br>LAST PAYMENT: 2026-07-04<br>COLLATERAL TYPE: |              |              |              |              | HIGH CREDIT AMOUNT: 1155000<br>CURRENT BALANCE: 1044065<br>EMI:<br>PAYMENT FREQUENCY: Monthly<br>REPAYMENT TENURE:<br>COLLATERAL VALUE: |              |              |              |              | CREDIT FACILITY STATUS:<br>ACCOUNT CLOSED: NA<br>WRITTEN-OFF AMOUNT(PRINCIPAL):<br>WRITTEN-OFF AMOUNT(TOTAL):<br>SETTLEMENT AMOUNT: 0<br>SUIT - FILED / WILFUL DEFAULT: -<br>CASH LIMIT: |              |              |              |              |              |
| DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT)                                                                            |              |              |              |              |                                                                                                                                                                    |              |              |              |              |                                                                                                                                         |              |              |              |              |                                                                                                                                                                                          |              |              |              |              |              |
| 000<br>07-26                                                                                                                                   | 000<br>06-26 | 000<br>05-26 | 000<br>04-26 | 000<br>03-26 | 000<br>02-26                                                                                                                                                       | 000<br>01-26 | 000<br>12-25 | 000<br>11-25 | 000<br>10-25 | 000<br>09-25                                                                                                                            | 000<br>08-25 | 000<br>07-25 | 000<br>06-25 | 000<br>05-25 | 000<br>04-25                                                                                                                                                                             | 000<br>03-25 | 000<br>02-25 | 000<br>01-25 | 000<br>12-24 | 000<br>11-24 |
| 000<br>10-24                                                                                                                                   | 000<br>09-24 | 000<br>08-24 | 000<br>07-24 | 000<br>06-24 | STD<br>05-24                                                                                                                                                       |              |              |              |              |                                                                                                                                         |              |              |              |              |                                                                                                                                                                                          |              |              |              |              |              |

| ACCOUNT                                                                                                                                   |              |              |              |              | DATES                                                                                                                                                              |              |              |              |              | AMOUNTS                                                                                                                                 |              |              |              |              | STATUS                                                                                                                                                                                                       |              |              |              |              |              |
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| MEMBER NAME: HDB<br>ACCOUNT NUMBER: 35640694<br>TYPE: Personal Loan<br>OWNERSHIP: Individual<br>Amount Overdue: 0<br>INTEREST RATE: -1.00 |              |              |              |              | OPENED: 2023-06-28<br>REPORTED AND CERTIFIED: 2025-12-31<br>PMT HIST START: 2023-06-01<br>PMT HIST END: 2025-12-01<br>LAST PAYMENT: 2025-12-18<br>COLLATERAL TYPE: |              |              |              |              | HIGH CREDIT AMOUNT: 45000<br>CURRENT BALANCE: 0<br>EMI: 2516<br>PAYMENT FREQUENCY: Monthly<br>REPAYMENT TENURE: 24<br>COLLATERAL VALUE: |              |              |              |              | CREDIT FACILITY STATUS: Written-off<br>ACCOUNT CLOSED: 2025-12-22<br>WRITTEN-OFF AMOUNT(PRINCIPAL):<br>WRITTEN-OFF AMOUNT(TOTAL):<br>SETTLEMENT AMOUNT: 0<br>SUIT - FILED / WILFUL DEFAULT: -<br>CASH LIMIT: |              |              |              |              |              |
| DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT)                                                                       |              |              |              |              |                                                                                                                                                                    |              |              |              |              |                                                                                                                                         |              |              |              |              |                                                                                                                                                                                                              |              |              |              |              |              |
| 000<br>12-25                                                                                                                              | 150<br>11-25 | 120<br>10-25 | 089<br>09-25 | 059<br>08-25 | 058<br>07-25                                                                                                                                                       | 027<br>06-25 | 000<br>05-25 | 000<br>04-25 | 000<br>03-25 | 000<br>02-25                                                                                                                            | 000<br>01-25 | 000<br>12-24 | 000<br>11-24 | 000<br>10-24 | 000<br>09-24                                                                                                                                                                                                 | 000<br>08-24 | 000<br>07-24 | 000<br>06-24 | 000<br>05-24 | 000<br>04-24 |
| 000<br>03-24                                                                                                                              | 000<br>02-24 | 000<br>01-24 | 000<br>12-23 | 000<br>11-23 | 000<br>10-23                                                                                                                                                       | 000<br>09-23 | 000<br>08-23 | 000<br>07-23 | 000<br>06-23 |                                                                                                                                         |              |              |              |              |                                                                                                                                                                                                              |              |              |              |              |              |

| ACCOUNT                                                                                                                                                   |              |              |              |              | DATES                                                                                                                                                              |              |              |              |  | AMOUNTS                                                                                                                                |  |  |  |  | STATUS                                                                                                                                                                                           |  |  |  |  |  |
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| MEMBER NAME: BAJAJ FIN LTD<br>ACCOUNT NUMBER: 5F7RDPJ1353849<br>TYPE: Consumer Loan<br>OWNERSHIP: Individual<br>Amount Overdue: 0<br>INTEREST RATE: -1.00 |              |              |              |              | OPENED: 2023-03-13<br>REPORTED AND CERTIFIED: 2023-11-30<br>PMT HIST START: 2023-03-01<br>PMT HIST END: 2023-11-01<br>LAST PAYMENT: 2023-09-02<br>COLLATERAL TYPE: |              |              |              |  | HIGH CREDIT AMOUNT: 16499<br>CURRENT BALANCE: 0<br>EMI: 2063<br>PAYMENT FREQUENCY: Monthly<br>REPAYMENT TENURE: 8<br>COLLATERAL VALUE: |  |  |  |  | CREDIT FACILITY STATUS:<br>ACCOUNT CLOSED: 2023-10-05<br>WRITTEN-OFF AMOUNT(PRINCIPAL):<br>WRITTEN-OFF AMOUNT(TOTAL):<br>SETTLEMENT AMOUNT: 0<br>SUIT - FILED / WILFUL DEFAULT: -<br>CASH LIMIT: |  |  |  |  |  |
| DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT)                                                                                       |              |              |              |              |                                                                                                                                                                    |              |              |              |  |                                                                                                                                        |  |  |  |  |                                                                                                                                                                                                  |  |  |  |  |  |
| 000<br>11-23                                                                                                                                              | 000<br>10-23 | 000<br>09-23 | 000<br>08-23 | 000<br>07-23 | 000<br>06-23                                                                                                                                                       | 000<br>05-23 | 000<br>04-23 | 000<br>03-23 |  |                                                                                                                                        |  |  |  |  |                                                                                                                                                                                                  |  |  |  |  |  |

| ACCOUNT                                                                                                                                                   |              |              |              |              | DATES                                                                                                                                                   |              |              |              |              | AMOUNTS                                                                                                                      |              |              |              |              | STATUS                                                                                                                                                                                           |              |              |              |              |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|
| MEMBER NAME: LNTFIN<br>ACCOUNT NUMBER: T12040011220113459<br>TYPE: Two wheeler Loan<br>OWNERSHIP: Individual<br>Amount Overdue: 0<br>INTEREST RATE: -1.00 |              |              |              |              | OPENED: 2020-12-05<br>REPORTED AND CERTIFIED: 2023-01-31<br>PMT HIST START: 2020-12-01<br>PMT HIST END: 2023-01-01<br>LAST PAYMENT:<br>COLLATERAL TYPE: |              |              |              |              | HIGH CREDIT AMOUNT: 46655<br>CURRENT BALANCE: 0<br>EMI: 2255<br>PAYMENT FREQUENCY:<br>REPAYMENT TENURE:<br>COLLATERAL VALUE: |              |              |              |              | CREDIT FACILITY STATUS:<br>ACCOUNT CLOSED: 2023-01-12<br>WRITTEN-OFF AMOUNT(PRINCIPAL):<br>WRITTEN-OFF AMOUNT(TOTAL):<br>SETTLEMENT AMOUNT: 0<br>SUIT - FILED / WILFUL DEFAULT: -<br>CASH LIMIT: |              |              |              |              |              |
| DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT)                                                                                       |              |              |              |              |                                                                                                                                                         |              |              |              |              |                                                                                                                              |              |              |              |              |                                                                                                                                                                                                  |              |              |              |              |              |
| 000<br>01-23                                                                                                                                              | 000<br>12-22 | 000<br>11-22 | 000<br>10-22 | 000<br>09-22 | 000<br>08-22                                                                                                                                            | 000<br>07-22 | 000<br>06-22 | 000<br>05-22 | 000<br>04-22 | 000<br>03-22                                                                                                                 | 000<br>02-22 | 000<br>01-22 | 000<br>12-21 | 000<br>11-21 | 000<br>10-21                                                                                                                                                                                     | 000<br>09-21 | 000<br>08-21 | 000<br>07-21 | 000<br>06-21 | 000<br>05-21 |
| 000<br>04-21                                                                                                                                              | 000<br>03-21 | 000<br>02-21 | 000<br>01-21 | 000<br>12-20 |                                                                                                                                                         |              |              |              |              |                                                                                                                              |              |              |              |              |                                                                                                                                                                                                  |              |              |              |              |              |

| ACCOUNT                                                                                                                                   |              |              |              |              | DATES                                                                                                                                                              |              |              |              |              | AMOUNTS                                                                                                                                 |  |  |  |  | STATUS                                                                                                                                                                                           |  |  |  |  |  |
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| MEMBER NAME: HDB<br>ACCOUNT NUMBER: 11993091<br>TYPE: Consumer Loan<br>OWNERSHIP: Individual<br>Amount Overdue: 0<br>INTEREST RATE: -1.00 |              |              |              |              | OPENED: 2020-07-28<br>REPORTED AND CERTIFIED: 2021-04-30<br>PMT HIST START: 2020-07-01<br>PMT HIST END: 2021-04-01<br>LAST PAYMENT: 2021-04-02<br>COLLATERAL TYPE: |              |              |              |              | HIGH CREDIT AMOUNT: 12990<br>CURRENT BALANCE: 0<br>EMI: 1077<br>PAYMENT FREQUENCY: Monthly<br>REPAYMENT TENURE: 12<br>COLLATERAL VALUE: |  |  |  |  | CREDIT FACILITY STATUS:<br>ACCOUNT CLOSED: 2021-04-02<br>WRITTEN-OFF AMOUNT(PRINCIPAL):<br>WRITTEN-OFF AMOUNT(TOTAL):<br>SETTLEMENT AMOUNT: 0<br>SUIT - FILED / WILFUL DEFAULT: -<br>CASH LIMIT: |  |  |  |  |  |
| DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT)                                                                       |              |              |              |              |                                                                                                                                                                    |              |              |              |              |                                                                                                                                         |  |  |  |  |                                                                                                                                                                                                  |  |  |  |  |  |
| 000<br>04-21                                                                                                                              | 000<br>03-21 | 000<br>02-21 | 000<br>01-21 | 000<br>12-20 | 000<br>11-20                                                                                                                                                       | 000<br>10-20 | 000<br>09-20 | 000<br>08-20 | 000<br>07-20 |                                                                                                                                         |  |  |  |  |                                                                                                                                                                                                  |  |  |  |  |  |

| ACCOUNT                                                                                                                                           |              |              |              |              | DATES                                                                                                                                                              |              |              |              |              | AMOUNTS                                                                                                                                 |              |              |              |              | STATUS                                                                                                                                                                                           |              |              |              |  |  |
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| MEMBER NAME: KHUSBU AUTO<br>ACCOUNT NUMBER: 24551<br>TYPE: Two wheeler Loan<br>OWNERSHIP: Individual<br>Amount Overdue: 0<br>INTEREST RATE: 10.50 |              |              |              |              | OPENED: 2019-01-30<br>REPORTED AND CERTIFIED: 2020-07-31<br>PMT HIST START: 2019-01-01<br>PMT HIST END: 2020-07-01<br>LAST PAYMENT: 2020-05-20<br>COLLATERAL TYPE: |              |              |              |              | HIGH CREDIT AMOUNT: 49000<br>CURRENT BALANCE: 0<br>EMI: 3151<br>PAYMENT FREQUENCY: Monthly<br>REPAYMENT TENURE: 18<br>COLLATERAL VALUE: |              |              |              |              | CREDIT FACILITY STATUS:<br>ACCOUNT CLOSED: 2020-07-20<br>WRITTEN-OFF AMOUNT(PRINCIPAL):<br>WRITTEN-OFF AMOUNT(TOTAL):<br>SETTLEMENT AMOUNT: 0<br>SUIT - FILED / WILFUL DEFAULT: -<br>CASH LIMIT: |              |              |              |  |  |
| DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT)                                                                               |              |              |              |              |                                                                                                                                                                    |              |              |              |              |                                                                                                                                         |              |              |              |              |                                                                                                                                                                                                  |              |              |              |  |  |
| 000<br>07-20                                                                                                                                      | 000<br>06-20 | 000<br>05-20 | 000<br>04-20 | 000<br>03-20 | 000<br>02-20                                                                                                                                                       | 000<br>01-20 | 000<br>12-19 | 000<br>11-19 | 000<br>10-19 | 000<br>09-19                                                                                                                            | 000<br>08-19 | 000<br>07-19 | 000<br>06-19 | 000<br>05-19 | XXX<br>04-19                                                                                                                                                                                     | 000<br>03-19 | 000<br>02-19 | 000<br>01-19 |  |  |

| ACCOUNT                                                                                                                                                                            | DATES                                                                                                                                                                                                 | AMOUNTS                                                                                                                               | STATUS                                                                                                                                                                                                         |              |              |              |              |
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| MEMBER NAME: <b>HDB</b><br>ACCOUNT NUMBER: <b>5765005</b><br>TYPE: <b>Consumer Loan</b><br>OWNERSHIP: <b>Individual</b><br>Amount Overdue: <b>0</b><br>INTEREST RATE: <b>-1.00</b> | OPENED: <b>2018-11-10</b><br>REPORTED AND CERTIFIED: <b>2019-06-30</b><br>PMT HIST START: <b>2018-11-01</b><br>PMT HIST END: <b>2019-06-01</b><br>LAST PAYMENT: <b>2019-06-05</b><br>COLLATERAL TYPE: | HIGH CREDIT AMOUNT: <b>13990</b><br>CURRENT BALANCE: <b>0</b><br>EMI:<br>PAYMENT FREQUENCY:<br>REPAYMENT TENURE:<br>COLLATERAL VALUE: | CREDIT FACILITY STATUS:<br>ACCOUNT CLOSED: <b>2019-06-26</b><br>WRITTEN-OFF AMOUNT(PRINCIPAL):<br>WRITTEN-OFF AMOUNT(TOTAL):<br>SETTLEMENT AMOUNT: <b>0</b><br>SUIT - FILED / WILFUL DEFAULT: -<br>CASH LIMIT: |              |              |              |              |
| DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT)                                                                                                                |                                                                                                                                                                                                       |                                                                                                                                       |                                                                                                                                                                                                                |              |              |              |              |
| 000<br>06-19                                                                                                                                                                       | 000<br>05-19                                                                                                                                                                                          | 000<br>04-19                                                                                                                          | 000<br>03-19                                                                                                                                                                                                   | 000<br>02-19 | XXX<br>01-19 | 000<br>12-18 | 000<br>11-18 |

| ACCOUNT                                                             |       |       |       | DATES                              |       |       |       | AMOUNTS                   |     |     |     | STATUS                           |  |  |  |
|---------------------------------------------------------------------|-------|-------|-------|------------------------------------|-------|-------|-------|---------------------------|-----|-----|-----|----------------------------------|--|--|--|
| MEMBER NAME: HDB                                                    |       |       |       | OPENED: 2018-06-16                 |       |       |       | HIGH CREDIT AMOUNT: 14340 |     |     |     | CREDIT FACILITY STATUS:          |  |  |  |
| ACCOUNT NUMBER: 4629778                                             |       |       |       | REPORTED AND CERTIFIED: 2019-01-31 |       |       |       | CURRENT BALANCE: 0        |     |     |     | ACCOUNT CLOSED: 2019-01-11       |  |  |  |
| TYPE: Consumer Loan                                                 |       |       |       | PMT HIST START: 2018-06-01         |       |       |       | EMI:                      |     |     |     | WRITTEN-OFF AMOUNT(PRINCIPAL):   |  |  |  |
| OWNERSHIP: Individual                                               |       |       |       | PMT HIST END: 2019-01-01           |       |       |       | PAYMENT FREQUENCY:        |     |     |     | WRITTEN-OFF AMOUNT(TOTAL):       |  |  |  |
| Amount Overdue: 0                                                   |       |       |       | LAST PAYMENT: 2019-01-05           |       |       |       | REPAYMENT TENURE:         |     |     |     | SETTLEMENT AMOUNT: 0             |  |  |  |
| INTEREST RATE: -1.00                                                |       |       |       | COLLATERAL TYPE:                   |       |       |       | COLLATERAL VALUE:         |     |     |     | SUIT - FILED / WILFUL DEFAULT: - |  |  |  |
|                                                                     |       |       |       |                                    |       |       |       |                           |     |     |     | CASH LIMIT:                      |  |  |  |
| DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT) |       |       |       |                                    |       |       |       |                           |     |     |     |                                  |  |  |  |
| 000                                                                 | 000   | 000   | 000   | 000                                | 000   | 000   | 000   | 000                       | 000 | 000 | 000 |                                  |  |  |  |
| 01-19                                                               | 12-18 | 11-18 | 10-18 | 09-18                              | 08-18 | 07-18 | 06-18 |                           |     |     |     |                                  |  |  |  |

| ACCOUNT                                                                                                                                                                                                      | DATES                                                                                                                                                                                                 |              |              |              |              |              |              |              |              |              | AMOUNTS                                                                                                                                                                    |              |              |              |              |              | STATUS                                                                                                                                                                                                         |              |              |              |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|--|--|
| MEMBER NAME: <b>HERO FINCORP</b><br>ACCOUNT NUMBER: <b>GDLTWL00100000657341</b><br>TYPE: <b>Two wheeler Loan</b><br>OWNERSHIP: <b>Individual</b><br>Amount Overdue: <b>-1</b><br>INTEREST RATE: <b>14.90</b> | OPENED: <b>2016-01-27</b><br>REPORTED AND CERTIFIED: <b>2018-01-04</b><br>PMT HIST START: <b>2016-02-01</b><br>PMT HIST END: <b>2017-12-01</b><br>LAST PAYMENT: <b>2017-12-08</b><br>COLLATERAL TYPE: |              |              |              |              |              |              |              |              |              | HIGH CREDIT AMOUNT: <b>38151</b><br>CURRENT BALANCE: <b>0</b><br>EMI: <b>1812</b><br>PAYMENT FREQUENCY: <b>Monthly</b><br>REPAYMENT TENURE: <b>24</b><br>COLLATERAL VALUE: |              |              |              |              |              | CREDIT FACILITY STATUS:<br>ACCOUNT CLOSED: <b>2017-12-20</b><br>WRITTEN-OFF AMOUNT(PRINCIPAL):<br>WRITTEN-OFF AMOUNT(TOTAL):<br>SETTLEMENT AMOUNT: <b>0</b><br>SUIT - FILED / WILFUL DEFAULT: -<br>CASH LIMIT: |              |              |              |  |  |
| DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT)                                                                                                                                          |                                                                                                                                                                                                       |              |              |              |              |              |              |              |              |              |                                                                                                                                                                            |              |              |              |              |              |                                                                                                                                                                                                                |              |              |              |  |  |
| 000<br>12-17                                                                                                                                                                                                 | 000<br>11-17                                                                                                                                                                                          | 000<br>10-17 | 000<br>09-17 | 000<br>08-17 | 000<br>07-17 | 000<br>06-17 | 000<br>05-17 | 000<br>04-17 | 000<br>03-17 | 000<br>02-17 | 000<br>01-17                                                                                                                                                               | 000<br>12-16 | 000<br>11-16 | 000<br>10-16 | 000<br>09-16 | 000<br>08-16 | 000<br>07-16                                                                                                                                                                                                   | 000<br>06-16 | XXX<br>05-16 | 000<br>04-16 |  |  |
| 000<br>03-16                                                                                                                                                                                                 | 000<br>02-16                                                                                                                                                                                          |              |              |              |              |              |              |              |              |              |                                                                                                                                                                            |              |              |              |              |              |                                                                                                                                                                                                                |              |              |              |  |  |

| ACCOUNT                                                                                                                                                                                      | DATES                                                                                                                                                                                                 |              |              |              |              |              |              |              |              |              | AMOUNTS                                                                                                                                              |              |              |              |              | STATUS                                                                                                                                                                                                         |              |              |              |              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|
| MEMBER NAME: <b>HDFC BANK</b><br>ACCOUNT NUMBER: <b>23366904</b><br>TYPE: <b>Two wheeler Loan</b><br>OWNERSHIP: <b>Individual</b><br>Amount Overdue: <b>0</b><br>INTEREST RATE: <b>-1.00</b> | OPENED: <b>2013-01-18</b><br>REPORTED AND CERTIFIED: <b>2015-01-31</b><br>PMT HIST START: <b>2012-02-01</b><br>PMT HIST END: <b>2015-01-01</b><br>LAST PAYMENT: <b>2015-01-05</b><br>COLLATERAL TYPE: |              |              |              |              |              |              |              |              |              | HIGH CREDIT AMOUNT: <b>26000</b><br>CURRENT BALANCE: <b>0</b><br>EMI:<br>PAYMENT FREQUENCY: <b>Monthly</b><br>REPAYMENT TENURE:<br>COLLATERAL VALUE: |              |              |              |              | CREDIT FACILITY STATUS:<br>ACCOUNT CLOSED: <b>2015-01-05</b><br>WRITTEN-OFF AMOUNT(PRINCIPAL):<br>WRITTEN-OFF AMOUNT(TOTAL):<br>SETTLEMENT AMOUNT: <b>0</b><br>SUIT - FILED / WILFUL DEFAULT: -<br>CASH LIMIT: |              |              |              |              |
| DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT)                                                                                                                          |                                                                                                                                                                                                       |              |              |              |              |              |              |              |              |              |                                                                                                                                                      |              |              |              |              |                                                                                                                                                                                                                |              |              |              |              |
| 000<br>01-15                                                                                                                                                                                 | 000<br>12-14                                                                                                                                                                                          | 000<br>11-14 | 000<br>10-14 | 000<br>09-14 | 000<br>08-14 | 000<br>07-14 | 000<br>06-14 | 000<br>05-14 | 000<br>04-14 | 000<br>03-14 | 000<br>02-14                                                                                                                                         | 000<br>01-14 | 000<br>12-13 | 000<br>11-13 | 000<br>10-13 | 000<br>09-13                                                                                                                                                                                                   | 000<br>08-13 | 000<br>07-13 | 000<br>06-13 | 000<br>05-13 |
| 000<br>04-13                                                                                                                                                                                 | 000<br>03-13                                                                                                                                                                                          | 000<br>02-13 | 000<br>01-13 |              |              |              |              |              |              |              |                                                                                                                                                      |              |              |              |              |                                                                                                                                                                                                                |              |              |              |              |

ENQUIRIES:

| MEMBER        | ENQUIRY DATE | ENQUIRY PURPOSE | ENQUIRY AMOUNT |
|---------------|--------------|-----------------|----------------|
| HOME FIRST    | 2026-07-30   | Housing Loan    | 1150000        |
| SBI           | 2025-12-03   | Other           | 1              |
| YES BANK      | 2025-08-23   | Property Loan   | 1000000        |
| YES BANK      | 2025-08-23   | Property Loan   | 1100000        |
| BAJAJ FIN LTD | 2024-08-18   | Other           | 150000         |
| HOME FIRST    | 2024-05-21   | Housing Loan    | 1150000        |
| DMIFINANCE    | 2023-09-19   | Consumer Loan   | 50000          |

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