

K.Z.LEASING & FINANCE LTD.

REGD. OFFICE: DESHNA CHAMBERS, B/H. KADVA PATIDAR VADI, USMANPURA, ASHRAM
ROAD, AHMEDABAD-380014. (GUJARAT)
CIN L 65910 GJ 1986 PLC 008864

SCRIP CODE : 511728

Date: 01, May 2026

To,
Deputy General Manager,
Corporate Relationship Department,
Bombay Stock Exchange Limited,
Floor 25, P J Towers,
Dalal Street,
Mumbai – 400 001

Dear Sir,

Subject: Intimation of Credit Rating given by CRIF High Mark.

With reference to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; we are pleased to inform that CRIF High Mark, (a RBI and SEBI Registered Credit Rating Agency) has assigned vide its letter dated May 01, 2026 has reaffirmed the credit ratings facilities of the Company.

The aforesaid Letter issued by CRIF High Mark is enclosed herewith.

We request to take the above information on your records and disseminate the same on your respective websites.

Thanking You,

Yours Faithfully,

FOR K Z LEASING AND FINANCE LIMITED

ANKIT PATEL
Director CFO
(DIN : 02901371)

Inquiry Details

Borrower Details

Name:	K Z LEASING AND FINANCE LIMITED	Short Name:	
Legal Constitution:	ASSOCIATION OF PERSONS	Applied Amount:	
Class of Activity:		PAN:	AAACK6165F
Applied for:		UDYAM NO:	
CIN/LLPIN:	L65910GJ1986PLC008864	CKYC:	
Phone #:	9825072313	Email ID:	
Address(es):	<i>Registered:</i> 1ST FLOOR DESHNA CHAMBER USMANPURA AHMEDABAD AHMEDABAD 380014 GJ	GSTIN:	
	<i>Other Address 1:</i>	GSTIN:	
	<i>Other Address 2:</i>		
Date of Incorporation:			

CRIF HIGH MARK SCORE(S):

SCORE NAME	SCORE	DESCRIPTION
PERFORM COMMERCIAL 2.0	765 <small>Score Range : 300-900</small>	A-Very Low Risk

Tip: A-D,1: Very Low Risk; E-G,2: Low Risk; H-1,3: Medium Risk; J-K,4: High Risk; L-M,5: Very High Risk; 13-17: Exclusion Codes

Borrower Summary

All amounts (Amt) in Crores (INR)

Lender(#)	Total Accts(#)	Live Accts(#)	Delinquent Accts(#) *	Sanctioned Amt *	Outstanding Amt *	Overdue Amt *	PAR *(90+)
Your Institution							
0	0	0	0	0.0	0.0	0.0	0.0
Other Institution							
6	9	8	0	16.32	3.17	0.0	0.0

* Only for LIVE accounts

Length of Credit History: 24 (Yrs) / 10 (Mnths) *Profile In Last 12 Months >>>* **New Accts:** 0 **Closed Accts:** 0 **New Delinquent Accts:** 0

Delinquent means DPD>15 days or reported as Non-Standard
(%) represents percentage of overall banking exposure

Credit Profile Summary

All amounts (Amt) in Crores (INR)

Asset Class	STD		SMA		SUB		DBT		LOS		Inquiries (recent months)				
	Acct(#)	O/S Amt	Acct(#)	O/S Amt	Acct(#)	O/S Amt	Acct(#)	O/S Amt	Acct(#)	O/S Amt	<3 m	3-6 m	6-9 m	9-12 m	>12 m
Your Institution															
Working Cap	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Term Loan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Non-Funded	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Forex	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
OTHERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Institution															
Working Cap	8	3.18 (19.51%)	-	-	-	-	-	-	-	-	-	-	-	-	-
Term Loan	1	0.0 (0.0%)	-	-	-	-	-	-	-	-	-	-	-	-	-
Non-Funded	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Forex	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
OTHERS	1	0.0 (0.0%)	-	-	-	-	-	-	-	-	-	-	-	-	-

(%) represents utilization (total outstanding balance of the accounts in group to total sanctioned limit)

SMA when DPD is between 31 & 90 days or reported as SMA

Additional Status

All amounts (Amt) in Crores (INR)

Derog Status	Suit-filed		Written-Off		Wilful Defaulter		Restructured		Invoked		Devolved	
	Acct(#)	O/S Amt	Acct(#)	O/S Amt	Acct(#)	O/S Amt	Acct(#)	O/S Amt	Acct(#)	O/S Amt	Acct(#)	O/S Amt
Your Institution												
0-3 months	-	-	-	-	-	-	-	-	-	-	-	-
3-6 months	-	-	-	-	-	-	-	-	-	-	-	-
6-12 months	-	-	-	-	-	-	-	-	-	-	-	-
12-24 months	-	-	-	-	-	-	-	-	-	-	-	-
>24 months	-	-	-	-	-	-	-	-	-	-	-	-
Other Institution												
0-3 months	-	-	-	-	-	-	-	-	-	-	-	-
3-6 months	-	-	-	-	-	-	-	-	-	-	-	-
6-12 months	-	-	-	-	-	-	-	-	-	-	-	-
12-24 months	-	-	-	-	-	-	-	-	-	-	-	-
>24 months	-	-	-	-	-	-	1	0.0	-	-	-	-

New Credit Facilities (In last 12 months)

Sanctioned Amt	25 lac or less		25 lac - 2 cr		2 cr - 5 cr		5 cr - 20 cr		20 cr - 50 cr		50 cr - 100 cr		100 cr or more	
	STD	DEL	STD	DEL	STD	DEL	STD	DEL	STD	DEL	STD	DEL	STD	DEL
Your Institution														
Working Cap	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Term Loan	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Non-Funded	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Forex	-	-	-	-	-	-	-	-	-	-	-	-	-	-
OTHERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Institution														
Working Cap	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Term Loan	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Non-Funded	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Forex	-	-	-	-	-	-	-	-	-	-	-	-	-	-
OTHERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Top 5 Non-Standard Facilities (reported for past 24 months)

All amounts (Amt) in Crores (INR)

Reported Date	Lender	Credit Facility Type	First Delinq Dt	Sanctioned Date	Sanctioned Amt	O/S Amt	DPD/Asset Class	Overdue Amt /Write-off Amt
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Firmographic Data

1 Company's Key Details

Company Name	CIN#	Incorp. Year	Category	City(State)	Directors
K Z LEASING AND FINANCE LIMITED (Active)	L65910GJ1986PLC008864	1986	Company limited by shares	0	PRAVINKUMAR KESHAVLAL PATEL

2 Index of Charges

Charge Holder	CIN#	Charge #	Creation Date	Modification Date	Satisfaction Date	Charge Amount (Cr)	Assets under Charge
THE NAVNIRAMAN CO-OP BANK LTD	L65910GJ1986PLC008864	90109162	14-JUL-94	03-JAN-96	29-JUN-18	0.15	-
THE VJAY CO-OP BANK LTD	L65910GJ1986PLC008864	90109332	19-SEP-95	23-SEP-96		0.05	-

3 Company Information - Similar Identifiers

NONE

Disclaimer

Please note that Data under Firmographic Section is not a real-time Data. Users are advised to please consider their own due-diligence or research while taking decisions basis this report.

Relationship Details

DOI is Date of Incorporation

Name	Nature of Relationship	Type of Relationship	DOI/DOB	ID(s)	Address(es)
PRAVINBHAI KESHAVLAL PATEL	Proprietor	Resident Indian	06-11-1958	AEAPP9283J [PAN]	1ST FLOOR, DESHNA CHAMBER, B/H KADVA PATIDAR NI WADI, USMANPURA AHMEDA 380013
ANKITPRAVINBHAI PATEL	Promoter Director	Resident Indian	03-03-1985	ADXPP8535G [PAN]	1ST FLOOR, DESHNA CHAMBER, B/H KADVA PATIDAR NI WADI, USMANPURA AHMEDA 380013
PRAVINKUMAR KESHAVLAL PATEL	Promoter Director	Resident Indian	06-11-1958	AEAPP9283J [PAN]	28 PARK AVENUE GULAB TOWER SOLA ROAD BODAKDEV AHMEDABAD CITY AHMEDABAD 380054
	Other	Business Entity-Indian	07-08-1986		FIRST FLOOR DESHNA CHAMBER B/H KADVA PATTIDAR WADNA . AHMEDABADCITY 380014
ANKIT PRAVINKUMAR PATEL	Subsidiary Company	Resident Indian	03-03-1985	ADXPP8535G [PAN]	28 PARK AVENUE SWATANTRA PLOT THALTEJ AHMEDABAD CITY. AHMEDABAD CITY AHMEDABADCITY 380054
ARUNBHAI SHANKERLAL PATEL	Share Holder	Resident Indian	15-07-1946	ABDPP5247N [PAN]	19 PANNAAPARK SOCIETY NR VJAY CROSS ROAD NAVARANGPURA AHMEDABAD CITY NAVRANGPURA AHMEDABAD CITY AHMEDABAD 380009
PATEL CHAITALI BHARATBHAI	Share Holder	Resident Indian	19-05-1987	AZNPP3311M [PAN]	28 PARK AVENUE NEAR GULAB TOWER SOLA ROAD AHMEDABAD CITY BODAKDEV AHMEDABAD AHMEDABAD 380054
KANTIBHAI SENDHARAM PATEL	Share Holder	Resident Indian	19-07-1954	AEDPP7033F [PAN]	109 SHREEKUNJ SOCIETY NR RANNA PARK GHATALODIA AHMEDABAD CITY AHMEDABAD AHMEDABAD 380061

BABULAL MAGANLAL PATEL	Share Holder	Resident Indian	01-07-1957	AAVPP7934M [PAN]	ANNAPURNA SOCIETY MEHSANA ROAD VISNAGAR MAHESANA GUJARAT MAHESANA 384315
HARDIK PRAVINBHAI PATEL	Other	Resident Indian	17-08-1982	AFRPP6308L [PAN]	" MENABA BHAVAN " 28 PARK AVENUE, NR. GULAB TOWER, SOLA ROAD, THALTEJ, AHMEDABAD-380054 AHMEDABAD 380054
JAYANTI MOHANTA	Other	Resident Indian	03-04-1982		BARIPADA DUDHIASOL, . NA BARIPADA 757049

Account/ Trade History

1 Loan Terms For: Applicant as Borrower Info. as of: 31-01-2020

RESTRUCTURED	Type:	Others -In INR	DPD/Asset Classification:	STANDARD	Sanctioned Date:	24-08-2001
	Lender:	THE NAVNIRMAN COOPERATIVE BANK LIMITED	Last Payment Date:		Current Balance:	0
	Account #:	139010501000061	Amount Overdue:	0	Sanctioned Amount:	0
	Closure Reason:		Closed Date:		Drawing Power:	0
	Account Remarks:	Restructured Reason - Others				

Current Balance History (12 Months):

Current Balance amounts in Lakhs

	January	February	March	April	May	June	July	August	September	October	November	December
2020	0	-	-	-	-	-	-	-	-	-	-	-
2019	-	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0.1

Payment History/Asset Classification:

	January	February	March	April	May	June	July	August	September	October	November	December
2020	xxx/STD	-	-	-	-	-	-	-	-	-	-	-
2019	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/STD	xxx/STD
2018	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/STD	xxx/STD	xxx/STD	xxx/xxx	xxx/xxx	xxx/xxx
2017	-	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx

Suit Filed & Wilful Default

Suit Filed Status: Not a Suit Filed Case

Suit Amount:

Date of Suit:

Suit Reference:

Wilful Defaulter: Not Wilful Defaulter

Wilful Default As On:

2 Loan Terms For: Applicant as Borrower Info. as of: 15-04-2026

ACTIVE	Type:	Cash Credit -In INR	DPD/Asset Classification:	STANDARD	Sanctioned Date:	22-06-2001
	Lender:	UCO BANK	Last Payment Date:		Current Balance:	-781
	Account #:	02130400006859	Amount Overdue:	0	Sanctioned Amount:	90,000
	Closure Reason:		Closed Date:		Drawing Power:	90,000
	Account Remarks:					

Current Balance History (12 Months):

Current Balance amounts in Lakhs

	January	February	March	April	May	June	July	August	September	October	November	December
2026	0	0	0	-0.01	-	-	-	-	-	-	-	-
2025	-	-	-	-	0	0	0	0	0	0	0	0

Payment History/Asset Classification:

	January	February	March	April	May	June	July	August	September	October	November	December
2026	xxx/STD	000/xxx	000/xxx	000/xxx	-	-	-	-	-	-	-	-
2025	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD
2024	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD
2023	-	-	-	-	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD

Suit Filed & Wilful Default

Suit Filed Status: Not a Suit Filed Case

Suit Amount:

Date of Suit:

Suit Reference:

Wilful Defaulter: Not Wilful Defaulter

Wilful Default As On:

3 Loan Terms For: Applicant as Borrower Info. as of: 15-04-2026

ACTIVE	Type:	Loan Against Shares/Securities - In INR	DPD/Asset Classification:	STANDARD	Sanctioned Date:	28-06-2023
	Lender:	NUVAMA WEALTH FINANCE LIMITED	Last Payment Date:		Current Balance:	48,58,049
	Account #:	nwfl005735	Amount Overdue:	0	Sanctioned Amount:	10,00,00,000
	Closure Reason:		Closed Date:		Drawing Power:	83,03,425
	Account Remarks:					

Current Balance History (12 Months):

Current Balance amounts in Lakhs

	January	February	March	April	May	June	July	August	September	October	November	December
2026	330.65	333.07	43.19	48.58	-	-	-	-	-	-	-	-
2025	-	-	-	-	2.64	2.06	302.19	554.96	142.75	234.49	236.34	238.25

Payment History/Asset Classification:

	January	February	March	April	May	June	July	August	September	October	November	December
2026	xxx/STD	xxx/STD	xxx/STD	xxx/STD	-	-	-	-	-	-	-	-
2025	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD
2024	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD
2023	-	-	-	-	-	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD

Suit Filed & Wilful Default

Suit Filed Status:	Not a Suit Filed Case	Suit Amount:		Date of Suit:	
Suit Reference:		Wilful Defaulter:	Not Wilful Defaulter	Wilful Default As On:	

4 Loan Terms For: Applicant as Borrower Info. as of: 31-03-2019

ACTIVE	Type:	Overdraft	DPD/Asset Classification:	STANDARD	Sanctioned Date:	12-08-2014
	Lender:	SHREE KADI NAGARIK	Last Payment Date:	02-04-2019	Current Balance:	1,00,48,820
	Account #:	230327512082014	Amount Overdue:	0	Sanctioned Amount:	1,80,00,000
	Closure Reason:		Closed Date:		Drawing Power:	
	Account Remarks:					

Current Balance History (12 Months):

Current Balance amounts in Lakhs

	January	February	March	April	May	June	July	August	September	October	November	December
2019	xxx	152.58	100.49	-	-	-	-	-	-	-	-	-
2018	-	-	-	1.19	1.19	58.87	1.05	xxx	xxx	94.33	87.85	97.77

Payment History/Asset Classification:

	January	February	March	April	May	June	July	August	September	October	November	December
2019	xxx/xxx	xxx/xxx	xxx/xxx	-	-	-	-	-	-	-	-	-
2018	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx
2017	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx
2016	-	-	-	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx

5 Loan Terms For: Applicant as Borrower Info. as of: 15-04-2026

ACTIVE	Type:	Overdraft -In INR	DPD/Asset Classification:	STANDARD	Sanctioned Date:	06-10-2018
	Lender:	SHREE KADI NAGARIK	Last Payment Date:		Current Balance:	78,23,511
	Account #:	802002303000275	Amount Overdue:	0	Sanctioned Amount:	1,80,00,000
	Closure Reason:		Closed Date:		Drawing Power:	90,00,000
	Account Remarks:					

Current Balance History (12 Months):

Current Balance amounts in Lakhs

	January	February	March	April	May	June	July	August	September	October	November	December
2026	82.8	85.99	84.78	78.24	-	-	-	-	-	-	-	-
2025	-	-	-	-	2	-0.41	70.56	85.26	87.78	39.67	87.26	85.75

Payment History/Asset Classification:

	January	February	March	April	May	June	July	August	September	October	November	December
2026	xxx/STD	xxx/STD	xxx/STD	xxx/STD	-	-	-	-	-	-	-	-
2025	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD
2024	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/xxx	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD
2023	-	-	-	-	xxx/STD	xxx/STD	xxx/xxx	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD

Suit Filed & Wilful Default

Suit Filed Status:	Not a Suit Filed Case	Suit Amount:		Date of Suit:	
Suit Reference:		Wilful Defaulter:	Not Wilful Defaulter	Wilful Default As On:	

6 Loan Terms For: Applicant as Borrower Info. as of: 15-04-2026

ACTIVE	Type:	Overdraft -In INR	DPD/Asset Classification:	STANDARD	Sanctioned Date:	02-08-2023
	Lender:	SURYODAY	Last Payment Date:		Current Balance:	0
	Account #:	236000000204	Amount Overdue:	0	Sanctioned Amount:	1,35,00,000
	Closure Reason:		Closed Date:		Drawing Power:	1,27,50,000
	Account Remarks:					

Current Balance History (12 Months):

Current Balance amounts in Lakhs

	January	February	March	April	May	June	July	August	September	October	November	December
2026	0.76	0.78	134.01	0	-	-	-	-	-	-	-	-
2025	-	-	-	-	0.01	0	0	0.15	87.22	136.03	136.18	90.45

Payment History/Asset Classification:

	January	February	March	April	May	June	July	August	September	October	November	December
2026	xxx/STD	xxx/STD	xxx/STD	xxx/STD	-	-	-	-	-	-	-	-
2025	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD
2024	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD
2023	-	-	-	-	-	-	-	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD

Suit Filed & Wilful Default

Suit Filed Status:	Not a Suit Filed Case	Suit Amount:		Date of Suit:	
Suit Reference:		Wilful Defaulter:	Not Wilful Defaulter	Wilful Default As On:	

7 Loan Terms For: Applicant as Borrower Info. as of: 15-04-2026

ACTIVE

Type:	Overdraft -In INR	DPD/Asset Classification:	STANDARD	Sanctioned Date:	02-08-2024
Lender:	SURYODAY	Last Payment Date:		Current Balance:	89,40,405
Account #:	256000001916	Amount Overdue:	0	Sanctioned Amount:	90,00,000
Closure Reason:		Closed Date:		Drawing Power:	90,00,000
Account Remarks:					

Current Balance History (12 Months):

Current Balance amounts in Lakhs

	January	February	March	April	May	June	July	August	September	October	November	December
2026	89.43	83.89	90.45	89.4	-	-	-	-	-	-	-	-
2025	-	-	-	-	0.03	0.02	20.03	90.46	90.39	90.7	90.75	90.7

Payment History/Asset Classification:

	January	February	March	April	May	June	July	August	September	October	November	December
2026	xxx/STD	xxx/STD	xxx/STD	xxx/STD	-	-	-	-	-	-	-	-
2025	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD
2024	-	-	-	-	-	-	-	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD

Suit Filed & Wilful Default

Suit Filed Status:	Not a Suit Filed Case	Suit Amount:		Date of Suit:	
Suit Reference:		Wilful Defaulter:	Not Wilful Defaulter	Wilful Default As On:	

8 Loan Terms For: Applicant as Borrower Info. as of: 31-10-2014

ACTIVE

Type:	Overdraft	DPD/Asset Classification:	STANDARD	Sanctioned Date:	12-08-2014
Lender:	SHREE KADI NAGARIK	Last Payment Date:	31-10-2014	Current Balance:	1,61,192
Account #:	25230300027512082014	Amount Overdue:	0	Sanctioned Amount:	90,00,000
Closure Reason:		Closed Date:		Drawing Power:	
Account Remarks:					

Current Balance History (12 Months):

Current Balance amounts in Lakhs

	January	February	March	April	May	June	July	August	September	October	November	December
2019	xxx	152.58	-	-	-	-	-	-	-	-	-	-
2018	-	-	0	1.19	1.19	58.87	1.05	xxx	xxx	94.33	87.85	97.77

Payment History/Asset Classification:

	January	February	March	April	May	June	July	August	September	October	November	December
2019	xxx/xxx	xxx/xxx	-	-	-	-	-	-	-	-	-	-
2018	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx
2017	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx
2016	-	-	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx	xxx/xxx

9 Loan Terms For: Applicant as Borrower Info. as of: 15-04-2018

ACTIVE	Type:	Overdraft -In INR	DPD/Asset Classification:	STANDARD	Sanctioned Date:	25-07-2018
	Lender:	SURYODAY	Last Payment Date:		Current Balance:	0
	Account #:	186080000047	Amount Overdue:	0	Sanctioned Amount:	45,90,000
	Closure Reason:		Closed Date:		Drawing Power:	45,90,001
	Account Remarks:					

Current Balance History (12 Months):

Current Balance amounts in Lakhs

	January	February	March	April	May	June	July	August	September	October	November	December
2026	45.43	45.77	46	0	-	-	-	-	-	-	-	-
2025	-	-	-	-	0.1	0	0	25.03	45.13	46.2	45.21	45.05

Payment History/Asset Classification:

	January	February	March	April	May	June	July	August	September	October	November	December
2026	xxx/STD	xxx/STD	xxx/STD	xxx/STD	-	-	-	-	-	-	-	-
2025	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD
2024	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD
2023	-	-	-	-	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD

Suit Filed & Wilful Default

Suit Filed Status:	Not a Suit Filed Case	Suit Amount:		Date of Suit:	
Suit Reference:		Wilful Defaulter:	Not Wilful Defaulter	Wilful Default As On:	

10 Loan Terms For: Applicant as Borrower Info. as of: 28-02-2018

CLOSED	Type:	Auto Loan -In INR	DPD/Asset Classification:	STANDARD	Sanctioned Date:	13-02-2015
	Lender:	HDFC BANK LTD	Last Payment Date:		Current Balance:	0
	Account #:	31599006	Amount Overdue:	0	Sanctioned Amount:	12,00,000
	Closure Reason:		Closed Date:		Drawing Power:	0
	Account Remarks:					

Current Balance History (12 Months):

Current Balance amounts in Lakhs

	January	February	March	April	May	June	July	August	September	October	November	December
2018	0.38	0	-	-	-	-	-	-	-	-	-	-
2017	-	-	4.05	3.7	3.34	2.98	2.62	2.26	1.89	1.52	1.14	0.76

Payment History/Asset Classification:

	January	February	March	April	May	June	July	August	September	October	November	December
2018	xxx/STD	000/STD	-	-	-	-	-	-	-	-	-	-
2017	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD
2016	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD
2015	-	-	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD	xxx/STD

Suit Filed & Wilful Default

Suit Filed Status:		Suit Amount:	0	Date of Suit:	
Suit Reference:		Wilful Defaulter:	Not Wilful Defaulter	Wilful Default As On:	

Inquiries (reported for past 24 months)

Member Name	Date of Inquiry	Purpose	Ownership Type	Amount	Remark
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Additional Inquiry Details

Related Individual(s)

NONE

Related Organisation(s)

NONE

Comments

Description	Date
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NONE

-END OF COMMERCIAL ACE+REPORT-

Appendix

Section	Code	Description
CRIF HIGH MARK SCORE(S)	Score	Score range is 300 to 900, 900 being best. Score has been derived from credit history, pursuit of new credit, payment history, type of credit in use and outstanding debt
Borrower Summary	PAR	Portfolio at Risk with 90+ days past due (DPD)
Account/ Trade History - Lender	XXXX	Name of Lender undisclosed as credit grantor is different from inquiring institution
Account/ Trade History - Account #	XXXX	Account Number undisclosed as credit grantor is different from inquiring institution
Additional Status	O/S	Outstanding
Inquiry Details	DUNS	Data Unique Numbering System
Inquiry Details	PAN	Permanent Account Number
Inquiry Details	TAN/TIN	Tax Deduction & Collection Account Number/Taxpayer Identification Number
Inquiry Details	CIN/LLPIN	Corporate Identity Number/Limited Liability Partnership Identification Number
Relationship Details	DOB	Date of Birth
Current Balance/Payment History	xxx/DDD	Data not reported by institution
Current Balance/Payment History	-	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/DB1/DB2/DB3	Account Reported as DOUBTFUL Asset
Payment History / Asset Classification	LOS	Account Reported as LOSS Asset
Payment History / Asset Classification	SMA/SM0/SM1/SM2	Account Reported as SPECIAL MENTION Account
Payment History / Asset Classification	NPA	Account Reported as NON-PERFORMING Asset
Payment History / Asset Classification	ARC	Account Reported as ARC Loan
Account/ Trade History - 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