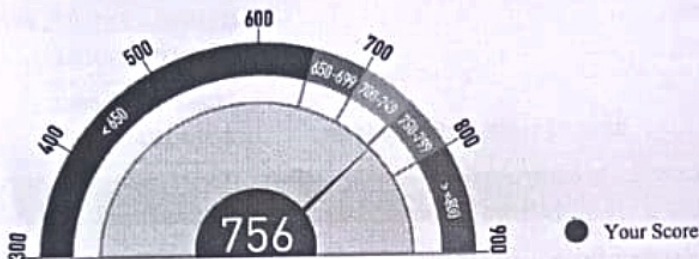


CONTROL NUMBER: 5,611,842,268

■ INDICATES SECTION IS UNDER DISPUTE
 (e) INDICATES THE VALUE PROVIDED BY BANK WHEN YOU APPLIED FOR A CREDIT FACILITY.

DATE: 18-03-2023

CIBIL TRANSUNION SCORE



PERSONAL INFORMATION

NAME	DATE OF BIRTH	GENDER
LAKSHMANAN S-O GOBALA KRISHNAN	25-05-1977	MALE

IDENTIFICATION TYPE	NUMBER	ISSUE DATE	EXPIRATION DATE
INCOME TAX ID NUMBER (PAN)	AGXPL7711Q	-	-
VOTER ID NUMBER	CDW1511963	-	-
DRIVER'S LICENSE NUMBER	TN7620100011554	-	24-05-2027
RATION CARD NUMBER	29/G/0917220	-	-

CONTACT INFORMATION

ADDRESS1	CATEGORY	STATUS	DATE REPORTED
95/1 SOUTH BALAPAKYA NAGAR MAIN ROAD, JUNCTION TIRUNELVELI TAMIL NADU-627001	RESIDENCE ADDRESS	-	29-08-2019
ADDRESS2	CATEGORY	STATUS	DATE REPORTED
17 SOUTH BALAPACKIYANAGAR TIRUNELVELI TIRUNELVELI TAMIL NADU-627001	NOT CATEGORIZED	-	07-08-2013
ADDRESS3	CATEGORY	STATUS	DATE REPORTED
LAKSHMI CARGO PARCEL SERVICE 17 SOUTH BALA PACKIA NAGAR TIRUNELVELI TAMIL NADU-627003	NOT CATEGORIZED	-	07-08-2013
ADDRESS4	CATEGORY	STATUS	DATE REPORTED
OLD NO 6-21 N NO 12 YADAVAR MIDLE STREET KEELAPAVOOR ALANKULAM T K TAMIL NADU-627806	NOT CATEGORIZED	OWNED	07-03-2013

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TELEPHONE NUMBERS

TYPE	TELEPHONE NUMBER	EXTENSION
NOT CLASSIFIED	09944330127	-
MOBILE PHONE	9943068555	-

EMAIL CONTACT

EMAIL ADDRESS1: RAMANG2008@GMAIL.COM

EMPLOYMENT INFORMATION

ACCOUNT TYPE	DATE REPORTED	OCCUPATION
GOLD LOAN	30-11-2014	OTHERS
INCOME	FREQUENCY	INCOME INDICATOR
-	-	-

ACCOUNT INFORMATION

HLF	COMMERCIAL VEHICLE LOAN	TNTVTI00348	INDIVIDUAL
(MEMBER NAME)	(ACCOUNT TYPE)	(ACCOUNT NUMBER)	(OWNERSHIP)
ACCOUNT DETAILS			
CREDIT LIMIT	0	RATE OF INTEREST	16.0
SANCTIONED AMOUNT	4,80,000	REPAYMENT TENURE	48
CURRENT BALANCE	3,78,225	EMI AMOUNT	13,800
CASH LIMIT	0	PAYMENT FREQUENCY	MONTHLY
AMOUNT OVERDUE	0	ACTUAL PAYMENT AMOUNT	0

DATES

DATE OPENED/DISBURSED	28-02-2013	DATE OF LAST PAYMENT	26-09-2017
DATE CLOSED	-	DATE REPORTED AND CERTIFIED	28-02-2023

PAYMENT HISTORY (UP TO 36 MONTHS)

PAYMENT START DATE	01-03-2020	PAYMENT END DATE	01-02-2023
	DD-MM-YYYY		DD-MM-YYYY

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

YEAR \ MONTH	DEC	NOV	OCT	SEP	AUG	JUL	JUN	MAY	APR	MAR	FEB	JAN
2023											000	000
2022	000	000	000	000	000	000	000	000	000	000	000	000
2021	000	000	000	000	000	000	000	000	000	000	000	000
2020	000	000	000	000	000	000	000	000	000	000		

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DATE: 18-03-2023

CONTROL NUMBER: 5,611,842,268
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COLLATERAL		DEFAULT STATUS	
VALUE OF COLLATERAL	0	SUIT FILED/WILFUL DEFAULT	SUIT FILED
TYPE OF COLLATERAL	-	CREDIT FACILITY STATUS	-
		WRITTEN-OFF AMOUNT(TOTAL)	0
		WRITTEN-OFF AMOUNT(PRINCIPAL)	0
		SETTLEMENT AMOUNT	0

INDIAN BANK	OTHER	0000006404157847	INDIVIDUAL
(MEMBER NAME)	(ACCOUNT TYPE)	(ACCOUNT NUMBER)	(OWNERSHIP)
ACCOUNT DETAILS			
CREDIT LIMIT	0	RATE OF INTEREST	-
SANCTIONED AMOUNT	0	REPAYMENT TENURE	-
CURRENT BALANCE	0	EMI AMOUNT	0
CASH LIMIT	0	PAYMENT FREQUENCY	-
AMOUNT OVERDUE	0	ACTUAL PAYMENT AMOUNT	0

DATES			
DATE OPENED/DISBURSED	22-01-2016	DATE OF LAST PAYMENT	28-02-2022
DATE CLOSED	-	DATE REPORTED AND CERTIFIED	28-02-2022

PAYMENT HISTORY (UP TO 36 MONTHS)			
PAYMENT START DATE	01-04-2021	PAYMENT END DATE	01-02-2022
	DD-MM-YYYY		DD-MM-YYYY

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

MONTH	DEC	NOV	OCT	SEP	AUG	JUL	JUN	MAY	APR	MAR	FEB	JAN
2022											STD	STD
2021	STD	STD	STD	STD	STD	STD	STD	STD	STD			

COLLATERAL		DEFAULT STATUS	
VALUE OF COLLATERAL	0	SUIT FILED/WILFUL DEFAULT	-
TYPE OF COLLATERAL	-	CREDIT FACILITY STATUS	-
		WRITTEN-OFF AMOUNT(TOTAL)	0
		WRITTEN-OFF AMOUNT(PRINCIPAL)	0
		SETTLEMENT AMOUNT	0

SBI	GOLD LOAN	00000033685488866	INDIVIDUAL
(MEMBER NAME)	(ACCOUNT TYPE)	(ACCOUNT NUMBER)	(OWNERSHIP)
ACCOUNT DETAILS			
CREDIT LIMIT	0	RATE OF INTEREST	7.0
SANCTIONED AMOUNT	1,00,000	REPAYMENT TENURE	30
CURRENT BALANCE	0	EMI AMOUNT	1,29,129
CASH LIMIT	0	PAYMENT FREQUENCY	MONTHLY
AMOUNT OVERDUE	0	ACTUAL PAYMENT AMOUNT	0

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DATE: 18-03-2023

CONTROL NUMBER: 5,611,842,268
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DATES

DATE OPENED/DISBURSED 26-02-2014 DATE OF LAST PAYMENT -
 DATE CLOSED 04-12-2014 DATE REPORTED AND CERTIFIED 31-12-2016

PAYMENT HISTORY (UP TO 36 MONTHS)

PAYMENT START DATE 01-01-2015 PAYMENT END DATE 01-12-2016
 DD-MM-YYYY DD-MM-YYYY

DAYS PAST DUE (No.of Days) or ASSET CLASSIFICATION (STD, SMA, SUB, DBT, L55)

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

COLLATERAL

VALUE OF COLLATERAL 0
 TYPE OF COLLATERAL GOLD

DEFAULT STATUS

SUIT FILED/WILFUL DEFAULT -
 CREDIT FACILITY STATUS -
 WRITTEN-OFF AMOUNT(TOTAL) 0
 WRITTEN-OFF AMOUNT(PRINCIPAL) 0
 SETTLEMENT AMOUNT 0

ENQUIRY INFORMATION

MEMBER NAME	DATE OF ENQUIRY	ENQUIRY PURPOSE	ENQUIRY AMOUNT
HDB	29-08-2019	CONSUMER LOAN	30,000
TN MERCANTILE	15-04-2016	OVERDRAFT	1
INDIAN BANK	14-03-2016	CREDIT CARD	40,000
CENTRAL BANK	22-02-2016	CREDIT CARD	70,000
BAJAJ FIN LTD	02-09-2014	CONSUMER LOAN	52,000
HLF	22-01-2014	BUSINESS LOAN - GENERAL	4,00,000
HLF	22-01-2014	AUTO LOAN (PERSONAL)	5,00,000
HDFC BANK	23-12-2013	AUTO LOAN (PERSONAL)	4,05,000
HDB	07-08-2013	PERSONAL LOAN	2,00,000
HLF	28-01-2013	AUTO LOAN (PERSONAL)	4,75,000

END OF CREDIT INFORMATION REPORT FOR LAKSHMANAN S-O GOBALA KRISHNAN

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