

CONFIDENTIAL BACKGROUND VERIFICATION REPORT

| | | | |
|------------------------------|-----------------|--------------------------------|-----------------------------|
| Name of the Candidate | Ajmeera Nikitha | Client Name | Qapitol QA Services Pvt Ltd |
| Application ID | GQ-QQSPLN-18 | Report Status | Closed |
| Date of Birth | 30 May 1999 | Application Received | 17-04-2026 |
| Candidate Employee ID | NA | Insuff Cleared/Reopened | NA |
| Report Type | FINAL | Final Report Date | 24-04-2026 |
| Verification Purpose | EMPLOYMENT | Overall Report Status | GREEN |

| REPORT COMPONENT | INFORMATION SOURCE | COMPONENT STATUS | |
|---------------------|----------------------------|------------------|---------------------|
| | | COMPLETED DATE | VERIFICATION STATUS |
| LATEST EMPLOYMENT 1 | HR Team | 22-04-2026 | GREEN |
| GRADUATION | Controller of Examinations | 18-04-2026 | GREEN |
| PERMANENT ADDRESS | Ravindar | 18-04-2026 | GREEN |
| NATIONAL IDENTITY 1 | PAN Database | 24-04-2026 | GREEN |
| COURT VERIFICATION | Palav Agarwal-Advocate | 17-04-2026 | GREEN |
| CREDIT/CIBIL CHECK | Transunion CIBIL | 23-04-2026 | GREEN |

End of summary report

| | | | | | |
|----------------|--|--|---|--|--|
| Legend: |  -Major discrepancy |  -Minor discrepancy |  -Unable to verify |  -Pending from source |  -All clear |
|----------------|--|--|---|--|--|

LATEST EMPLOYMENT 1

| PARTICULARS | APPLICATION DETAILS | REPORT DETAILS |
|---|--|--------------------------------------|
| Name Of The Company: | DXC Technology India Private Limited | DXC Technology India Private Limited |
| Name Of The Candidate: | Ajmeera Nikitha | Ajmeera Nikitha |
| Emp Code: | 11605934 | 11605934 |
| From: | 25-06-2020 | 25-06-2020 |
| To: | 07-04-2026 | 07-04-2026 |
| Designation: | Analyst I Software Engineering | Analyst I Software Engineering |
| Last Drawn Salary: | Not Provided | Not Disclosed |
| Reason For Leaving: | Not Applicable | Not Disclosed |
| Rehire Eligibility: | Not Applicable | Not Disclosed |
| Remarks: | The above details were verified by HR Team of DXC Technology India Private Limited, found the employment as Genuine. Hence closing the check as Green and the same is furnished as Annexure. | |
| Information Source Name: | HR Team | |
| Report Verified Date: | 22-04-2026 | |
| Verification Status(Color Code): | GREEN | |

Annexure 1 (a)

| | Candidate's Particulars | HR/Verifier Inputs |
|---|---|----------------------------|
| | | (Please substantiate here) |
| Company Name | DXC Technology India Private Limited | |
| Candidate Name | Ajmeera Nikitha | |
| Employee Code/ID/No | 11605934 | |
| From (Date of Joining) | 25-Jun-2020 | |
| To (Date of Exit/Relieving) | 07-Apr-2026 | |
| Designation (At the time of leaving the company): | Analyst I Software Engineering | |
| Salary/CTC: | Please Provide | |
| Was this position: Permanent/Temporary/Contractual | Please Provide | |
| Supervisor's Name | Please Provide | |
| Reason for Leaving | Please Provide | |
| Rehire Eligibility | (Please fill in the relevant information) | |
| Exit formalities completed: (Yes/No) | (Please fill in the relevant information) | |
| Kindly confirm attached Relieving letter /document is authenticate? | Please Provide | |
| Any Integrity / Disciplinary Issue during the employment tenure? (If "Yes" Please explain briefly) | Please explain/comment briefly | |
| Any Misappropriation of Fund ? (If "Yes" Please explain briefly) | Please explain/comment briefly | |
| DATA – BREACH of any kind | Please Provide | |
| Any Important Point Apart from the Above if relevant in making right hiring decision, Please lets us know: | Please Provide | |
| Verified By (Name, Contact Number & Designation) | Please Provide | |

Annexure 1 (b)

If you do not take one of the above actions, we will assume you are satisfied and the case will automatically close in five calendar days. For help after five days, you must open a new case.

See below for the most recent comments on your case. To view all comments, view your case on DXC Connect.

Comments:

2026-04-22 05:02:00 EDT

Hi Team, We hereby confirm the below details of our Ex-Employee is correct as per our database. Name - Miss Ajmeera Nikitha Employee Id - 11605934 DOJ - 25th June, 2020 DOL - 7th April, 2026 Designation – Analyst I Software Engineering Note : Moving forwarding below mentioned details is mandatory when creating a case for Ex-employment verification purpose , we will process the present case as a onetime exception. But Please note we need the below details for processing the request faster henceforth. 1) Manually/Digitally signed letter of Authorization (Ex-employee signed letter) & Experience letter are mandatory for India exited employees. 2) File should be in PDF Format. 3) Name of the file should be in same format – Employee ID_Relieving letter, Employee ID_LOA. You can view the IHR response in history tab by using below path: click on <https://dxchr.service-now.com/asc> >> Requests>> View the open cases >> Click on the case number > History Tab Notes: As per our policy we are not authorized to provide any more information other than the details given above. Regards, Swetha Chitrada
People Operations

2026-04-22 01:26:21 EDT

User Jayakumar Velu has initiated a Employment History Check - India - DXC request

Thank you,

[DXC Connect](#)

GRADUATION

| PARTICULARS | APPLICATION DETAILS | REPORT DETAILS |
|---|--|--------------------------------------|
| Name Of The Institution: | Osmania University | Osmania University |
| Name Of The Candidate: | Ajmeera Nikitha | Ajmeera Nikitha |
| Enroll No: | 100516734003 | 100516734003 |
| Degree: | Bachelor of Engineering | Bachelor of Engineering |
| Major: | Electrical & Electronics Engineering | Electrical & Electronics Engineering |
| Month And Year Of Passing: | September-2020 | September-2020 |
| Certification Issued Date: | 2021-03 | 2021-03 |
| SI No: | OU828089 | OU828089 |
| Remarks: | The following applicant details were verified by Controller of Examinations of Osmania University found genuine, hence closing the check as GREEN and the same is furnished as annexure. | |
| Information Source Name: | Controller of Examinations | |
| Report Verified Date: | 18-04-2026 | |
| Verification Status(Color Code): | GREEN | |

OU828089

Osmania University

UNIVERSITY COLLEGE OF ENGINEERING(AUTONOMOUS)



Faculty of Engineering

Roll No. 100516734003

Medium: English

This is to certify that Ajmeera Nikitha

Father's Name Ajmeera Ravindar

Mother's Name Ajmeera Jyothi

has been awarded the degree of

Bachelor Of Engineering

Electrical & Electronics Engineering

of this University, having been declared to have passed the
Examination held in September 2020 under

Choice Based Credit System with overall CGPA of 7.87

in the First Division, With Distinction

Given under the seal of the University



&N032100959

Hyderabad, T.S.

Dated 22 Mar, 2021



[Signature]
Vice-Chancellor

PERMANENT ADDRESS

| PARTICULARS | APPLICATION DETAILS | REPORT DETAILS |
|---|--|---|
| Candidate Name: | Ajmeera Nikitha | Ajmeera Nikitha |
| Period Of Stay: | Not Provided | Since 30-05-1999 to till the date |
| Address: | #4-6, Gram-panchayat office lane, Bhavusingpally, Jayashankar-Bhupalpally, Telangana - 506356 | #4-6, Gram-panchayat office lane, Bhavusingpally, Jayashankar-Bhupalpally, Telangana - 506356 |
| Landmark: | Not Provided | Not Applicable |
| Remarks: | Visited the given address, Met Ravindar(Father), who confirmed that the candidate is residing at the provided address since 30-05-1999 to till date, hence closing the check as green and the same is furnished as Annexure. | |
| Information Source Name: | Ravindar | |
| Report Verified Date: | 18-04-2026 | |
| Verification Status(Color Code): | GREEN | |

Annexure 3 (a)



Digital Address Verification Form

18 Apr 2026 12:13 pm

| Candidate Residential Address Detail | | | |
|--------------------------------------|---|-----------------------------|---------------------------|
| Candidate Name | Ajmeera Nikitha | | |
| Address | #4-6, GP office lane, Bhavusingpally, Jayashankar-Bhupalpally, Telangana - 506356 | | |
| Company Name | GOLDQUEST GLOBAL BACKGROUND VERIFICATION SERVICES | Relation With the candidate | Father |
| Mobile | 9550607655 | Email Id | ajmeeraravindar@gmail.com |
| Verification Date | 18/04/2026 | Employee ID: | NA |
| Verifier Name | Ravindar | Nature of Residence | Owned |
| Period of Stay | 30/05/1999 - Present | Pincode | 506356 |

Annexure 3 (b)



Annexure 3 (c)



Annexure 3 (d)



Annexure 3 (e)



NATIONAL IDENTITY 1

| PARTICULARS | APPLICATION DETAILS | REPORT DETAILS |
|----------------------------------|---|----------------|
| Type Of Id Card: | Pan Card | Pan Card |
| Identity Number: | CFVFN1209N | CFVFN1209N |
| Verification Result: | Not Applicable | Green |
| Verified By: | Not Applicable | PAN Database |
| Remarks: | The PAN records were verified through tax information network, online database verification found the match with the name of the applicant, hence closing the check as GREEN and the same is furnished as annexure. | |
| Information Source Name: | PAN Database | |
| Report Verified Date: | 24-04-2026 | |
| Verification Status(Color Code): | GREEN | |

Annexure 4 (a)

The screenshot displays the e-Filing portal interface. At the top left is the e-Filing logo with the tagline "Anywhere Anytime" and "Income Tax Department, Government of India". To the right are links for "Call Us", "English", and a font size selector "A". A dark blue navigation bar contains menu items: "Home", "Individual/HUF", "Company", "Non-Company", "Tax Professionals & Others", and "Downloads". Below the navigation bar, a breadcrumb trail shows "Home > e-Pay Tax". The main heading is "e-Pay Tax". A green success message states: "You have successfully verified through mobile OTP. Click Continue to make a new payment." Below this, a table displays the user's PAN/TAN and Name. At the bottom, there are "Back" and "Continue" buttons.

| PAN / TAN | Name |
|------------|-----------------|
| CFVFN1209N | AXXXXXA NXXXXXA |

Annexure 4 (b)

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या
Permanent Account Number
CFVPN1209N



नाम / Name
AJMEERA NIKITHA

जन्म तिथि / Date of Birth
30/05/1999

हस्ताक्षर / Signature



COURT VERIFICATION

| PARTICULARS | APPLICATION DETAILS | REPORT DETAILS |
|---|--|--|
| Reference Number: | GQ-QQSPLN-18 | GQ-QQSPLN-18 |
| Candidate Name: | Ajmeera Nikitha | Ajmeera Nikitha |
| Date Of Birth: | 30-05-1999 | 30-05-1999 |
| Father Name: | AJMEERA RAVINDAR | AJMEERA RAVINDAR |
| Address1: | 4-6, Bhavusingpally, Gram Panchayat Office Lane, Jayashankar Bhupalpally, Telangana - 506356 | 4-6, Bhavusingpally, Gram Panchayat Office Lane, Jayashankar Bhupalpally, Telangana - 506356 |
| Remarks: | Online Court Record Verification report duly stamped and signed by the Advocate with comment on criminal record not found. Hence closing the check as GREEN and the same is furnished as annexure. | |
| Information Source Name: | Palav Agarwal-Advocate | |
| Report Verified Date: | 17-04-2026 | |
| Verification Status(Color Code): | GREEN | |

Annexure 5 (a)

PALAV AGARWAL
ADVOCATE AND LEGAL CONSULTANT
BAR COUNCIL DELHI ID D/1432/14

TRUE COPY

COURT VERIFICATION REPORT

| | |
|--------------------------|--|
| APPLICATION ID | GQ-QQSPLN-18 |
| NAME OF THE APPLICANT | Ajmeera Nikitha |
| FATHER NAME | Ajmeera Ravindar |
| DATE OF BIRTH | 30-May-1999 |
| ADDRESS OF THE APPLICANT | 4-6, Bhavusingpally, Gram Panchayat Office Lane, Jayashankar Bhupalpally, Telangana 506356 |
| VERIFICATION STATUS | Verified Clear |
| VERIFIED DATE | 17-April-2026 |

EXECUTIVE SUMMARY

| | |
|-------------------------------------|-----------------------------------|
| CIVIL COURT VERIFICATION | Verified Clear - No Records Found |
| SESSIONS COURT VERIFICATION | Verified Clear - No Records Found |
| MAGISTRATE COURT VERIFICATION | Verified Clear - No Records Found |
| HIGH COURT VERIFICATION | Verified Clear - No Records Found |
| SUPREME COURT OF INDIA VERIFICATION | Verified Clear - No Records Found |

CONCLUSION:

As on the date of this search and as per the online litigation database there is no Civil or Criminal case instituted against the Reference Number raised before us. The information is subject to the search conducted within the Jurisdictional limits of the Address of the Candidate provided. Hence, this information is subjective in nature.

LAWYERS'S COMMENT:

As on the date of this search and as per the online litigation database there is no Civil or Criminal case instituted against the Reference Number raised before us. The information is subject to the search conducted within the Jurisdictional limits of the Address of the Candidate provided. Hence, this information is subjective in nature.

DISCLAIMER:

Proper due diligence has been conducted in retrieval of the information as per the public records available. The information is gained on the instruction of CLIENT and the undersigned is not liable for any act of error, omission, deletion or non publication of records of the concerned court. This information may not be treated as a Certificate.

Yours Truly



(PALAV AGARWAL)
BAR COUNCIL DELHI ID D/1432/14

CREDIT/CIBIL CHECK

| PARTICULARS | APPLICATION DETAILS | REPORT DETAILS |
|---|---|---------------------------------------|
| Name Of The Candidate: | Ajmeera Nikitha | Ajmeera Nikitha |
| Pan Number: | CFVFN1209N | CFVFN1209N |
| CIBIL Transunion Score: | Not Applicable | 774 |
| Scoring Factors: | Not Applicable | HIGH PROPORTION OF OUTSTANDING TRADES |
| Personal Loan Score: | Not Applicable | Not Applicable |
| Status: | Not Applicable | Green |
| Verified By: | Not Applicable | Transunion CIBIL |
| Remarks: | The following applicant details were verified through department of transunion CIBIL (CIBIL Database), online database verification found the match with the name of the applicant, hence closing the check as GREEN and the same is furnished as annexure. | |
| Information Source Name: | Transunion CIBIL | |
| Report Verified Date: | 23-04-2026 | |
| Verification Status(Color Code): | GREEN | |

Annexure 6 (a)



CUSTOMER CIR

| | | | |
|--------------------------|-----------------|-----------------|-------------|
| CONSUMER: | Ajmeera Nikitha | DATE: | 23-04-2026 |
| MEMBER ID: | | TIME: | 13:46:49 |
| MEMBER REFERENCE NUMBER: | | CONTROL NUMBER: | 10887610219 |

CONSUMER INFORMATION:

| | | | |
|----------------|-------------------------|---------|--------|
| Name: | AJMEERA AJMEERA NIKITHA | | |
| DATE OF BIRTH: | 30-05-1999 | GENDER: | Female |

CIBIL TRANSUNION SCORE(S):

| SCORE NAME | SCORE | SCORING FACTORS |
|----------------------|-------|---|
| CIBILTRANSUNIONSCORE | 774 | 1. HIGH PROPORTION OF OUTSTANDING TRADES 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 | : 300 (high risk) to 900 (low risk) |
| Consumer not in CIBIL database or history older than 36 months | : -1 |

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

IDENTIFICATION(S):

| IDENTIFICATION TYPE | IDENTIFICATION NUMBER | ISSUE DATE | EXPIRATION DATE |
|---------------------|-----------------------|------------|-----------------|
| SocialId | 4114580476 | - | - |
| TaxId | CFVPN1209N | - | - |
| CkycId | 30006764205327 | - | - |

TELEPHONE(S):

| TELEPHONE TYPE | TELEPHONE NUMBER | TELEPHONE EXTENSION |
|----------------|------------------|---------------------|
| 00 | 09550607655 | - |
| 01 | 9550607655 | + |
| 03 | 9550607655 | - |
| 00 | 09550607655 | - |

EMAIL CONTACT(S):

EMAIL ADDRESS

| |
|--------------------------|
| NIKITHAAMMU435@GMAIL.COM |
| NIKITHAAMMU435@GMAIL.COM |

ADDRESS(ES):

| | | |
|--|-----------------|---------------------------|
| ADDRESS : H NO 2-2-1144/17 BOLLEDDU NILAYAM BRAHMIN HOSTEL PRASHANTH NAGAR TELANGANA 500044 500044 | | |
| CATEGORY: 02 | RESIDENCE CODE: | DATE REPORTED: 31-01-2024 |
| ADDRESS : H NO 2-2-1144/17 BOLLEDDU NILAYAM BRAHMIN HOSTEL PRASHANTH NAGAR 500044 | | |
| CATEGORY: 02 | RESIDENCE CODE: | DATE REPORTED: 11-01-2024 |
| ADDRESS : 4-6 JADALAPET BHAV SINGH PALLE WARANGAL 506356 | | |
| CATEGORY: 01 | RESIDENCE CODE: | DATE REPORTED: 10-01-2024 |
| ADDRESS : 2-2-1144/4/1 BRAHMIN HOSTEL LINE OPP ST AUGUSTINE SCHOOL,NEW NALLAKUNTA HYDERABAD 500044 | | |

Annexure 6 (b)

CATEGORY: 02

RESIDENCE CODE:

DATE REPORTED: 10-01-2024

EMPLOYMENT INFORMATION:

| ACCOUNT TYPE | DATE REPORTED | OCCUPATION CODE | INCOME | NET / GROSS INCOME INDICATOR | MONTHLY / ANNUAL INCOME INDICATOR |
|--------------|---------------|-----------------|--------|------------------------------|-----------------------------------|
| 06 | 15-05-2025 | 04 | - | - | - |

SUMMARY:

ACCOUNT(S):

| ACCOUNT TYPE | ACCOUNTS | ADVANCES | BALANCES | DATE OPENED |
|--------------|---|---------------------------|--------------------------------|--|
| All Accounts | TOTAL: 12 OVERDUE: 0 ZERO-BALANCE: 10 | HIGH CR/SANC. AMT: 846649 | CURRENT: 170420 OVERDUE: -3 | RECENT: 10-01-2024 OLDEST: 30-09-2021 |

ENQUIRIES:

| ENQUIRY PURPOSE | TOTAL | PAST 30 DAYS | PAST 12 MONTHS | PAST 24 MONTHS | RECENT |
|-----------------|-------|--------------|----------------|----------------|--------|
| All Enquiries | 4 | | | | |

ACCOUNT(S):

| ACCOUNT | DATES | AMOUNTS | STATUS |
|--|---|--|---|
| MEMBER NAME: BAJAJ FIN LTD ACCOUNT NUMBER: 400CDDKR266661 TYPE: Consumer Loan OWNERSHIP: Individual Amount Overdue: 0 | OPENED: 10-01-2024 REPORTED AND CERTIFIED: 15-03-2026 PMT HIST START: 01-01-2024 PMT HIST END: 01-03-2026 LAST PAYMENT: 02-01-2026 | HIGH CREDIT AMOUNT: 83900 CURRENT BALANCE: 0 EMI: 3496 PAYMENT FREQUENCY: 03 REPAYMENT TENURE: 24 | ACCOUNT CLOSED: 02-01-2026 SETTLEMENT AMOUNT: WRITTEN-OFF AMOUNT (PRINCIPAL): WRITTEN-OFF AMOUNT (Total): |

DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT)

| | | | | | | | | | | | | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 02-26 | 01-26 | 12-25 | 11-25 | 10-25 | 09-25 | 08-25 | 07-25 | 06-25 | 05-25 | 04-25 | 03-25 | 02-25 | 01-25 | 12-24 | 11-24 | 10-24 | 09-24 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 08-24 | 07-24 | 06-24 | 05-24 | 04-24 | 03-24 | 02-24 | 01-24 | 12-23 | | | | | | | | | | |

| ACCOUNT | DATES | AMOUNTS | STATUS |
|--|---|--|---|
| MEMBER NAME: SMICC ACCOUNT NUMBER: 220019976158493631 TYPE: Personal Loan OWNERSHIP: Individual Amount Overdue: 0 | OPENED: 09-10-2023 REPORTED AND CERTIFIED: 30-04-2024 PMT HIST START: 01-10-2023 PMT HIST END: 01-04-2024 LAST PAYMENT: 01-12-2023 | HIGH CREDIT AMOUNT: 5000 CURRENT BALANCE: 0 EMI: 1 PAYMENT FREQUENCY: REPAYMENT TENURE: -1 | ACCOUNT CLOSED: 08-02-2024 SETTLEMENT AMOUNT: WRITTEN-OFF AMOUNT (PRINCIPAL): WRITTEN-OFF AMOUNT (Total): |

DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT)

| | | | | | | | | | | | | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 03-24 | 02-24 | 01-24 | 12-23 | 11-23 | 10-23 | 09-23 | | | | | | | | | | | | |

| ACCOUNT | DATES | AMOUNTS | STATUS |
|--|---|---|---|
| MEMBER NAME: HDFC BANK ACCOUNT NUMBER: 0001010730018635886 TYPE: Credit Card OWNERSHIP: Individual Amount Overdue: -1 | OPENED: 15-07-2023 REPORTED AND CERTIFIED: 31-10-2025 PMT HIST START: 01-08-2023 PMT HIST END: 01-10-2025 LAST PAYMENT: 22-07-2025 | HIGH CREDIT AMOUNT: 295 CURRENT BALANCE: 0 EMI: 1 PAYMENT FREQUENCY: REPAYMENT TENURE: -1 | ACCOUNT CLOSED: 29-07-2025 SETTLEMENT AMOUNT: WRITTEN-OFF AMOUNT (PRINCIPAL): WRITTEN-OFF AMOUNT (Total): |

DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT)

| | | | | | | | | | | | | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 09-25 | 08-25 | 07-25 | 06-25 | 05-25 | 04-25 | 03-25 | 02-25 | 01-25 | 12-24 | 11-24 | 10-24 | 09-24 | 08-24 | 07-24 | 06-24 | 05-24 | 04-24 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 03-24 | 02-24 | 01-24 | 12-23 | 11-23 | 10-23 | 09-23 | 08-23 | 07-23 | | | | | | | | | | |

| ACCOUNT | DATES | AMOUNTS | STATUS |
|---------|-------|---------|--------|
| | | | |

Annexure 6 (c)

| | | | |
|---|---|---|--|
| MEMBER NAME: HDFC BANK ACCOUNT NUMBER: 0001013930008360324 TYPE: Credit Card OWNERSHIP: Individual Amount Overdue: 1 | OPENED: 14-04-2023 REPORTED AND CERTIFIED: 15-04-2026 PMT HIST START: 01-05-2023 PMT HIST END: 01-04-2026 LAST PAYMENT: 30-03-2026 | HIGH CREDIT AMOUNT: 83419 CURRENT BALANCE: 12465 EMI: 1 PAYMENT FREQUENCY: REPAYMENT TENURE:-1 | ACCOUNT CLOSED: SETTLEMENT AMOUNT: WRITTEN-OFF AMOUNT:(PRINCIPAL): WRITTEN-OFF AMOUNT(Total): |
|---|---|---|--|

DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT)

| | | | | | | | | | | | | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 03-26 | 02-26 | 01-26 | 12-25 | 11-25 | 10-25 | 09-25 | 08-25 | 07-25 | 06-25 | 05-25 | 04-25 | 03-25 | 02-25 | 01-25 | 12-24 | 11-24 | 10-24 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 09-24 | 08-24 | 07-24 | 06-24 | 05-24 | 04-24 | 03-24 | 02-24 | 01-24 | 12-23 | 11-23 | 10-23 | 09-23 | 08-23 | 07-23 | 06-23 | 05-23 | 04-23 | |

| | | | |
|--|---|--|--|
| ACCOUNT | DATES | AMOUNTS | STATUS |
| MEMBER NAME: ADBIRLACAP ACCOUNT NUMBER: PYTMPPABFL6761461149 TYPE: Short Term Personal Loan OWNERSHIP: Individual Amount Overdue: 0 | OPENED: 29-07-2022 REPORTED AND CERTIFIED: 31-05-2024 PMT HIST START: 01-07-2022 PMT HIST END: 01-05-2024 LAST PAYMENT: 02-09-2023 | HIGH CREDIT AMOUNT: 4000 CURRENT BALANCE: 0 EMI: 1 PAYMENT FREQUENCY: REPAYMENT TENURE:-1 | ACCOUNT CLOSED: 06-09-2023 SETTLEMENT AMOUNT: WRITTEN-OFF AMOUNT:(PRINCIPAL): WRITTEN-OFF AMOUNT(Total): |

DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT)

| | | | | | | | | | | | | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 04-24 | 03-24 | 02-24 | 01-24 | 12-23 | 11-23 | 10-23 | 09-23 | 08-23 | 07-23 | 06-23 | 05-23 | 04-23 | 03-23 | 02-23 | 01-23 | 12-22 | 11-22 | |
| 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | |
| 10-22 | 09-22 | 08-22 | 07-22 | 06-22 | | | | | | | | | | | | | | |

| | | | |
|---|---|---|--|
| ACCOUNT | DATES | AMOUNTS | STATUS |
| MEMBER NAME: KARUR VYSYA ACCOUNT NUMBER: WAR22E001604183 TYPE: Consumer Loan OWNERSHIP: Individual Amount Overdue: 0 | OPENED: 28-07-2022 REPORTED AND CERTIFIED: 31-01-2024 PMT HIST START: 01-08-2022 PMT HIST END: 01-01-2024 LAST PAYMENT: 01-01-2024 | HIGH CREDIT AMOUNT: 36000 CURRENT BALANCE: 0 EMI: 575 PAYMENT FREQUENCY: 03 REPAYMENT TENURE: -1 | ACCOUNT CLOSED: 27-01-2024 SETTLEMENT AMOUNT: WRITTEN-OFF AMOUNT:(PRINCIPAL): WRITTEN-OFF AMOUNT(Total): |

DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT)

| | | | | | | | | | | | | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX | 0 |
| 12-23 | 11-23 | 10-23 | 09-23 | 08-23 | 07-23 | 06-23 | 05-23 | 04-23 | 03-23 | 02-23 | 01-23 | 12-22 | 11-22 | 10-22 | 09-22 | 08-22 | 07-22 | |

| | | | |
|--|---|--|--|
| ACCOUNT | DATES | AMOUNTS | STATUS |
| MEMBER NAME: AXIO ACCOUNT NUMBER: WAR22E001604183 TYPE: Consumer Loan OWNERSHIP: Individual Amount Overdue: 0 | OPENED: 28-07-2022 REPORTED AND CERTIFIED: 31-01-2024 PMT HIST START: 01-07-2022 PMT HIST END: 01-01-2024 LAST PAYMENT: 01-01-2024 | HIGH CREDIT AMOUNT: 9000 CURRENT BALANCE: 0 EMI: 139 PAYMENT FREQUENCY: 03 REPAYMENT TENURE: -1 | ACCOUNT CLOSED: 27-01-2024 SETTLEMENT AMOUNT: WRITTEN-OFF AMOUNT:(PRINCIPAL): WRITTEN-OFF AMOUNT(Total): |

DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT)

| | | | | | | | | | | | | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12-23 | 11-23 | 10-23 | 09-23 | 08-23 | 07-23 | 06-23 | 05-23 | 04-23 | 03-23 | 02-23 | 01-23 | 12-22 | 11-22 | 10-22 | 09-22 | 08-22 | 07-22 | |
| 0 | | | | | | | | | | | | | | | | | | |
| 06-22 | | | | | | | | | | | | | | | | | | |

| | | | |
|--|---|---|--|
| ACCOUNT | DATES | AMOUNTS | STATUS |
| MEMBER NAME: SBI CARD ACCOUNT NUMBER: 0089741741294709811 TYPE: Credit Card OWNERSHIP: Individual Amount Overdue: 0 | OPENED: 19-07-2022 REPORTED AND CERTIFIED: 15-06-2025 PMT HIST START: 01-09-2022 PMT HIST END: 01-06-2025 LAST PAYMENT: 30-03-2025 | HIGH CREDIT AMOUNT: 27024 CURRENT BALANCE: 0 EMI: 1 PAYMENT FREQUENCY: 03 REPAYMENT TENURE: -1 | ACCOUNT CLOSED: 30-04-2025 SETTLEMENT AMOUNT: WRITTEN-OFF AMOUNT:(PRINCIPAL): WRITTEN-OFF AMOUNT(Total): |

DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS; LEFT TO RIGHT)

| | | | | | | | | | | | | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| 05-25 | 04-25 | 03-25 | 02-25 | 01-25 | 12-24 | 11-24 | 10-24 | 09-24 | 08-24 | 07-24 | 06-24 | 05-24 | 04-24 | 03-24 | 02-24 | 01-24 | 12-23 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 11-23 | 10-23 | 09-23 | 08-23 | 07-23 | 06-23 | 05-23 | 04-23 | 03-23 | 02-23 | 01-23 | 12-22 | 11-22 | 10-22 | 09-22 | 08-22 | | | |

Annexure 6 (d)

| ACCOUNT | DATES | AMOUNTS | STATUS |
|---|---|---|--|
| MEMBER NAME HDFC BANK ACCOUNT NUMBER 0001019060021395950 TYPE Consumer Loan OWNERSHIP: Individual Amount Overdue: -1 | OPENED: 05-07-2022 REPORTED AND CERTIFIED: 31-08-2022 PMT HIST START: 01-07-2022 PMT HIST END: 01-08-2022 LAST PAYMENT: 29-07-2022 | HIGH CREDIT AMOUNT: 0 CURRENT BALANCE: 0 EMI: -1 PAYMENT FREQUENCY: - REPAYMENT TENURE: -1 | ACCOUNT CLOSED: 05-08-2022 SETTLEMENT AMOUNT: - WRITTEN-OFF AMOUNT (PRINCIPAL): - WRITTEN-OFF AMOUNT (Total): - |

DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS: LEFT TO RIGHT)

| | |
|-------|-------|
| 0 | 0 |
| 07-22 | 06-22 |

| ACCOUNT | DATES | AMOUNTS | STATUS |
|---|---|--|---|
| MEMBER NAME HDFC BANK ACCOUNT NUMBER: 130591573 TYPE Personal Loan OWNERSHIP: Individual Amount Overdue: 0 | OPENED: 31-05-2022 REPORTED AND CERTIFIED: 31-03-2026 PMT HIST START: 01-04-2023 PMT HIST END: 01-03-2026 LAST PAYMENT: 07-02-2026 | HIGH CREDIT AMOUNT: 508011 CURRENT BALANCE: 157955 EMI: -1 PAYMENT FREQUENCY: 03 REPAYMENT TENURE: -1 | ACCOUNT CLOSED: - SETTLEMENT AMOUNT: - WRITTEN-OFF AMOUNT (PRINCIPAL): - WRITTEN-OFF AMOUNT (Total): - |

DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS: LEFT TO RIGHT)

| | | | | | | | | | | | | | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 02-26 | 01-26 | 12-25 | 11-25 | 10-25 | 09-25 | 08-25 | 07-25 | 06-25 | 05-25 | 04-25 | 03-25 | 02-25 | 01-25 | 12-24 | 11-24 | 10-24 | 09-24 | 08-24 | 07-24 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 08-24 | 07-24 | 06-24 | 05-24 | 04-24 | 03-24 | 02-24 | 01-24 | 12-23 | 11-23 | 10-23 | 09-23 | 08-23 | 07-23 | 06-23 | 05-23 | 04-23 | 03-23 | 02-23 | 01-23 |

| ACCOUNT | DATES | AMOUNTS | STATUS |
|--|---|---|--|
| MEMBER NAME HDFC BANK ACCOUNT NUMBER 0001019060018947748 TYPE Consumer Loan OWNERSHIP: Individual Amount Overdue: 0 | OPENED: 19-03-2022 REPORTED AND CERTIFIED: 31-01-2023 PMT HIST START: 01-03-2022 PMT HIST END: 01-01-2023 LAST PAYMENT: 05-01-2023 | HIGH CREDIT AMOUNT: 0 CURRENT BALANCE: 0 EMI: -1 PAYMENT FREQUENCY: - REPAYMENT TENURE: -1 | ACCOUNT CLOSED: 12-01-2023 SETTLEMENT AMOUNT: - WRITTEN-OFF AMOUNT (PRINCIPAL): - WRITTEN-OFF AMOUNT (Total): - |

DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS: LEFT TO RIGHT)

| | | | | | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12-22 | 11-22 | 10-22 | 09-22 | 08-22 | 07-22 | 06-22 | 05-22 | 04-22 | 03-22 | 02-22 | 01-22 |

| ACCOUNT | DATES | AMOUNTS | STATUS |
|--|---|--|--|
| MEMBER NAME IDFC FIRST BANK ACCOUNT NUMBER FLIPKART-51802584 TYPE Personal Loan OWNERSHIP: Individual Amount Overdue: 0 | OPENED: 30-09-2021 REPORTED AND CERTIFIED: 31-01-2024 PMT HIST START: 01-09-2021 PMT HIST END: 01-01-2024 LAST PAYMENT: 01-12-2023 | HIGH CREDIT AMOUNT: 90000 CURRENT BALANCE: 0 EMI: -1 PAYMENT FREQUENCY: 03 REPAYMENT TENURE: 36 | ACCOUNT CLOSED: 25-01-2024 SETTLEMENT AMOUNT: - WRITTEN-OFF AMOUNT (PRINCIPAL): - WRITTEN-OFF AMOUNT (Total): - |

DAYS PAST DUE/ASSET CLASSIFICATION (UP TO 36 MONTHS: LEFT TO RIGHT)

| | | | | | | | | | | | | | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12-23 | 11-23 | 10-23 | 09-23 | 08-23 | 07-23 | 06-23 | 05-23 | 04-23 | 03-23 | 02-23 | 01-23 | 12-22 | 11-22 | 10-22 | 09-22 | 08-22 | 07-22 | 06-22 | 05-22 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06-22 | 05-22 | 04-22 | 03-22 | 02-22 | 01-22 | 12-21 | 11-21 | 10-21 | 09-21 | 08-21 | 07-21 | 06-21 | 05-21 | 04-21 | 03-21 | 02-21 | 01-21 | 12-20 | 11-20 |

ENQUIRIES:

| MEMBER | ENQUIRY DATE | ENQUIRY PURPOSE | ENQUIRY AMOUNT |
|-----------------|--------------|-----------------|----------------|
| BOB | 21-04-2026 | 01 | 1000 |
| BAJAJ FIN LTD | 07-01-2024 | 06 | 40000 |
| IDFC FIRST BANK | 07-01-2024 | 06 | 18999 |
| HDFC BANK | 14-04-2023 | 10 | 1000 |

Disclaimer

This report is confidential and is meant for the exclusive use of the Client. This report has been prepared solely for the purpose set out pursuant to our letter of engagement (LoE)/Agreement signed with you and is not to be used for any other purpose. The Client recognizes that we are not the source of the data gathered and our reports are based on the information purpose. The Client recognizes that we are not the source of the data gathered and our reports are based on the information responsible for employment decisions based on the information provided in this report.

End of detail report

