Dar Credit & Capital Ltd.
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ANNEXURE

Reference no:
Date: 10.08.2024

To,
IDBI Trusteeship Services Ltd,
Universal Insurance Building,
Ground Floor, Sir P.M. Road,
Fort, Mumbai – 400001.

Kind Attn: Compliance Team

Dear Sir,

Sub: Quarterly Compliance Report for the Quarter ended June 30, 2024

In compliance with the Securities and Exchange Board of India (SEBI) (Debenture Trustee) Regulations, 1993, the SEBI (Listing Obligations and Disclosure Requirements), Regulation, 2015, Companies Act, 2013 and and SEBI Master Circular under no. SEBI/HO/DDHS-PoD3/P/CIR/2024/46 dated May 16, 2024 and other applicable laws as amended from time to time and acts, rules, regulations, circulars, guidelines framed and issued thereunder, we furnish the required information for your needful.

1. **REGULATORY REQUIREMENT:**
[To be provided by Management/KMP/Compliance Officer]

a. **List Of Debenture Holders:-**

An updated list of debenture holders registered in the Register of Debenture Holders in the following format: Yes Furnished and attached in Annexure I

ISSUE-WISE PARTICULARS					
ISIN	Issue size	Name(s) of Debenture Holder	Address	Contact No.	Email Id

For Dar Credit & Capital Ltd.
Priya Kumari
Company Secretary

Registered Office
Business Tower
206, A.J.C Bose Road
Unit No. 6B, 6th Floor
Kolkata 700017, W.B.
Tel : 033 2287 3355, 4064 6495
Email : Kolkata@darcredit.com
Website : www.darcredit.com
CIN : U65999WB1994PLC064438

b. **Any Modification In Existing Outstanding ISINs: Not Applicable**

ISSUE DETAILS				
Existing ISIN No.	Revised ISIN No.	Date of change in ISIN No.	Date of DP letter for change in ISIN	Furnish copy of letter from DP

c. **Investor Grievances Details:-No Complains Received**

Details of complaints/grievances in the following format. In case no complaints have been received, a confirmation thereof.

ISSUE-WISE PARTICULARS					
Issue size	Nos. of Complaints/ Grievances pending for the previous quarter	Nos. of Complaints/ Grievances Received during current quarter	Resolved/ Unresolved	Nos. of Complaints / Grievances pending for the current quarter	Reason *(if pending beyond 30days of receipt of grievance)*

d. **Payment Of Interest / Principal:**

A Certificate cum Confirmation duly signed by a key managerial personnel viz., Managing Director/ Whole Time Director/CEO/ CS/CFO of the Company to the effect that:-

INTEREST/PRINCIPAL *(ISIN WISE list of due dates paid during the quarter)*					
ISIN	Issue Size	Due date of redemption and/or interest	Paid/unpaid *(actual date of payment, if paid, reasons if not paid)*	Next due date for the payment of Interest / principal	Reasons for delay (if any)
INE04Q907066	7.30 Crores	Due Date of interest payment fall in the quarter ended 30st June 2024	10.05.2024	10.08.2024	
INE04Q907082	7.30 Crores	Due Date of interest payment	Due on 10.05.2024 but will be paid on maturity	10.02.2026	

For Dar Credit & Capital Ltd.

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		fall in the quarter ended 30st June 2024	cumulatively		

e. **Credit Rating:- Not Applicable**

Details of revisions in the credit rating (if any);

Name(s) of Rating Agency	Immediate Previous Credit Rating	Revised Credit Rating & date of revision

f. **Creation of DRR Details as per terms of Issue:-**

ISIN	Issue size	Maintenance of Debenture Redemption Reserve (Applicable /Not Applicable)	DRR required to be Created [In Crs.]	DRR Created upto June 30, 2024 Rs. (In Cr.) (if any changes)	Funds invested for debentures maturing during the year
INE04Q907066	7.30 Crores	Not Applicable	Not Applicable	Not Applicable	Nil
INE04Q907082	7.30 Crores	Not Applicable	Not Applicable	Not Applicable	Nil

g **Creation of Recovery Expense Fund (REF) as per SEBI regulations:-**

ISIN	Issue size	Maintenance of REF, REF required to be created [in Rs.]	REF created upto March 31, 2024	REF maintained In the form of	Any addition in the REF during the last quarter June 30, 2024
INE04Q907066	7.30 Crores	12,500	12,500	Bank	No
INE04Q907082	7.30 Crores	12,500	12,500	Bank	No

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h	Transfer of unclaimed amount to Escrow Account in terms of Reg 61 A(2) Not Applicable

ISIN	Amount lying Unclaimed	Category(Interest/ Dividend/Redemption Amount	Date when amount became due for transfer to escrow Account	Amount transferred to Escrow account

2. **DOCUMENTS TO BE SUBMITTED AND THEIR REGULATORY TIMELINES:-** ***(mandator[y]*** submissions ***as applicable)***

			Attache[d] (Yes/No[)]
a.	i. Security cover Certificate* as per guidelines and the format of Annex-VA of the SEBI Master Circular dated 16.05.2024 ii. Certificate of Confirmation of compliance with Financial Covenants from the statutory auditor of the company pursuant to SEBI Master Circular dated 16.05.2024 (Applicable to Secured as well as Unsecured NCDs) iii. ISIN wise details (Only ISINs pertaining to IDBI Trusteeship Services Limited) (attached as appendix- A) (Applicable to Secured as well as Unsecured NCDs to be sent in Excel only)	Within 60 days from end of each quarter	YES
b.	A statement of value of pledged securities* as per the format of Annexure II, if any / applicable *(Applicable Quarterly)*	Within 60 days from end of each quarter	NA
c.	A statement of value of Debt Service Reserve Account or any other form of security* as per the format of Annexure III if any / applicable *(Applicable Quarterly)*	Within 60 days from end of each quarter	NA

For Dar Credit & Capital Ltd.
Priya Kumari
Company Secretary

* To be submitted by the DT to SEBI and Stock Exchanges within 75 days from end of each quarter except last quarter when submission is to be made within 90 days as per the SEBI Master Circular, bearing reference number SEBI/HO/DDHS-PoD1/P/CIR/2023/109 dated 31.03.23 (updated as on 06.07.23)

d.	Quarterly statement indicating the utilisation of the issue proceeds and a statement disclosing material deviation(s) (if any) in the use of issue proceeds of non-convertible securities from the objects of the issue, till such proceeds have been fully utilised or the purpose for which the proceeds were raised has been achieved.¥	Along with submission of Financial Results	Yes Attached
e.	Certified True Copy of quarterly standalone financial results containing line items as required under Regulation 52 (4) of SEBI LODR Regulations.¥	Within 45 days from the end of the quarter	YES
f.	Copy of the un-audited [with limited review report] or audited financial results submitted to stock exchange¥	Within 45 days from the end of the quarter	YES
g.	A copy of the draft or provisional statement of assets and liabilities certified by the KMP of the Company.∇ (To be provided by Secured NCD Issuers)	Within 45 days from the end of the quarter	Attached
h.	Periodical reports from lead bank regarding progress of the Project, if applicable	If Applicable, shall be submitted along with this report	NA
i.	Copy of the Insurance Policies duly endorsed in favour of the Debenture Trustee as *'Loss Payee'*	If Applicable, shall be submitted along with this report	NA
j.	Details of initiation of forensic audit (by whatever name called) in respect of the Company and copies of the disclosures made by the Company to the Stock Exchange in this regard.	If Applicable, shall be submitted along with this report	NA

3. **MANAGEMENT CONFIRMATIONS:**

¥ Regulation 52(7) and Regulation 52 (7A) of SEBI LODR Regulations – To be submitted within 45 days from the end of the quarter and on the same day the information is submitted to stock exchanges.

¥ Regulation 52(1) of SEBI LODR Regulations – To be submitted within 45 days from the end of the quarter and on the same day the information is submitted to stock exchanges.

∇ Pursuant to Regulation 52 (2A) of SEBI LODR Regulations, The listed entity shall submit a statement of assets and liabilities and statement of cash flows as at the end of every half year, by way of a note, along with the financial results. Hence, as Debenture Trustee to the issue, we require statement of assets and liabilities on quarterly basis, to independently prepare the Security Cover certificate from Empaneled CA.

For Dar Credit & Capital Ltd.

Priya Kumari

Company Secretary

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I.	Management Confirmation for Security and insurance[∅]	Confirmation (Yes/No)
a)	Security Documents executed by the Company remain valid (including but not limited to the purpose of and as provided in Limitation Act 1963), subsisting and binding upon the Company	YES
b)	**Details of security provided to IDBI Trusteeship:**	

Type	Confirmation (Yes/No)	Self-owned/ Holding/ Subsidiary/Third Party etc.	ISIN for which the security is provided	Type of charge (pari passu/ exclusive/residual etc.)
Receivables/Book debts/Hypothecation	YES	Self-Owned	INE04Q907066 INE04Q907082	Exclusive Charge
Immovable Property	NO	Self-Owned	-	-
Pledge of Securities	NO	Self-Owned	-	-
Personal Guarantee	NO	Self-Owned	-	-
Corporate Guarantee	NO	Self-Owned	-	-
Government Guarantee	NO	Self-Owned	-	-
Other movable assets	NO	Self-Owned	-	-
Intangible Assets	NO	Self-Owned	-	-
DSRA/ ISRA or any other account	NO	Self-Owned	-	-
Any other form of security (please provide description)	NO	Self-Owned	-	-

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∅ applicable for secured debentures

c)	**Addition/Revision/ Release of security during the quarter:** *(If there is no such change, kindly mention NIL)*	Nil
d)	The assets of the Company and of the guarantors, if any, which are available by way of security/cash flows/profits are sufficient to discharge the claims of the debenture holders as and when they become due and that such assets are free from any other encumbrances except those which are specifically agreed to by the debenture holders and adequate security cover is maintained.	Yes
e)	Delay or Failure to create security (if any), with detailed reasons for delay or default in security creation and the time lines within which the same shall be created	NA
f)	All the Insurance policies of the Secured Assets of the captioned debentures obtained are valid, enforceable and cover the risks as required under the Information Memorandum/ Debenture Trust Deed, and are endorsed in favour of Debenture Trustee as 'Loss Payee'. The premium in respect of the following insurance policies have been paid. Issue Size | Policy No. | Coverage (Rs.) | Period & expiry date | Status of Endorsement	NA
II.	**Management Confirmation for statutory items:**	
a)	The Company has complied with and is in compliance with the provisions of the Companies Act 2013, the extant SEBI Regulations and the terms and conditions of the captioned Debentures and there is no event of default which has occurred or continuing or subsisting as on date. If no, please specify details.	Yes
b)	Whether there is any breach of covenant / terms of the debenture issues in terms of the Information Memorandum and DTD. If yes, please specify date of such breach occurred, the details of breach of covenant and remedial action taken by the Company along with requisite documents. Any additional covenants of the issue (including side letters, accelerated payment clause, etc.) and status thereof *Note: As per SEBI Master Circular, bearing reference number SEBI/HO/DDHS-PoD3/P/CIR/2024/46 dated May 16, 2024, Debenture Trustee is required to intimate the covenant breach to Debenture Holders, Stock Exchange, SEBI, etc.*	No
c)	There is no major change in composition of its Board of Directors, which may amount to change in control as defined in SEBI (Substantial Acquisition of Shares and Takeovers) Regulations, 2011 (Changes if any to be disclosed)	Yes

For Dar Credit & Capital Ltd.
Priya Kumari
Company Secretary

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	along with copies of intimation made to the stock exchanges)	
d)	Any amalgamation, demerger, merger or corporate restructuring or reconstruction scheme proposed by the Company	No
e)	Change, if any, in the nature and conduct of the business by the Company	No
f)	Outstanding litigations, orders, directions, notices, of court/tribunal affecting, or likely to materially affect the interests of the Debenture Holders or the assets, mortgaged and charged under security creation documents, if any	No
g)	Proposals, if any placed before the board of directors for seeking alteration in the form or nature or rights or privileges of the Debentures or in the due dates on which interest or redemption are payable, if any	No
h)	Disclosures, if any made to the stock exchange in terms of Regulation 30 or Regulation 51(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 which may have a bearing on the Debentures or on the payment of interest or redemption of the Debentures	No
i)	There are no events or information or happenings which may have a bearing on the performance/operation of the Company, or there is no price sensitive information or any action as per SEBI (LODR) Regulations, 2015 that may affect the payment of interest or redemption of the Debentures	No
j)	Confirmation that the unclaimed/ unpaid amounts of monies due on debentures and redemption of debentures are transferred to Investor Education and Protection Fund (IEPF)	No
III.	**Management Confirmation for other items:**	
a)	i. **<u>Generation of Annexure A and Annexure B</u>** for all the existing outstanding ISINs by the issuer company on DLT platform *(Applicable only for secured NCDs)*	Yes
	ii. **<u>Uploading of interest payment and principal repayment [cash flow event]</u>** (on retrospective basis from the year 2017) as per the SEBI Master Circular for Debenture Trustees No. SEBI/HO/DDHS-PoD3/P/CIR/2024/46 dated May 16, 2024 *(Applicable for both secured and unsecured NCDs)*	Yes
	iii. **<u>Uploading of covenants as per the outstanding Trust deeds</u>** on the DLT platform as per the SEBI Master Circular for Debenture Trustees No. SEBI/HO/DDHS-PoD3/P/CIR/2024/46 dated May 16, 2024 *(Applicable for both secured and unsecured NCDs)* ****User Manual is uploaded on the DLT Platform. Issuers are requested to refer to the same.**	Yes
b)	Details of any default committed by the Issuer with respect to borrowings obtained from banks / financial institutions pertaining to:- payment obligations and/or covenant compliance	NA

For Dar Credit & Capital Ltd.

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c)	Details of Reference to Insolvency or a petition (if any) filed by any creditor or details of Corporate Debt Restructuring (if any)	NA
d)	Details of lenders/creditors joining or entering into Inter Creditor Agreement as per RBI guidelines, including all such information/ documents required to be submitted by the Company to the RBI on an annual basis in respect of such Financial Year, as applicable	NA
e)	Details of fraud/defaults by promoter or key managerial personnel or by Issuer Company or arrest of key managerial personnel or promoter	NA
f)	Details of one time settlement with any bank (if any)	NA
g)	Confirmation that a functional website containing, amongst others as per Regulation 62 of SEBI (LODR) Regulations is maintained by the Company.	Yes
h)	Confirmation that the information/documents has been submitted to the debenture holders as per Regulation 58 of SEBI LODR Regulations.	Omitted
i)	Confirmation that the capital adequacy norms are maintained as per RBI Non-Banking Financial Company - Systemically Important Non-Deposit taking Company and Deposit taking Company (Reserve Bank) Directions, 2016	Yes
j)	Confirmation that there has been no change in the bank details of the Company for preauthorizing Debenture Trustee(s) to seek debt redemption payment related information from the Bank†	Yes
k)	Confirmation that a provision, mandating the issuer to appoint the person nominated by the debenture trustee(s) has been duly mentioned in the **Trust deed as well as authorized by the Articles of Association** of the Company on or before 30th June 2024	Yes

For Dar Credit & Capital Ltd.
Priya Kumari
Company Secretary

† Clause 3.2 of SEBI circular SEBI/HO/DDHS/CIR/P/103/2020 dated 23.06.2020

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Appendix A- ISIN wise details (To be provided in Excel Format only)

(Only ISINs pertaining to IDBI Trusteeship Services Limited)

1. **For Secured NCDs:**

S.No.	ISIN**	Listed/ Unlisted	Fresh issuance/ Reissuance	Facility	Type of charge	Sanctioned /Allotted Amount (In Rs)	Outstanding Amount As on DD-MM-YYYY (Rs.)	Cover Required (ratio)	Security Required (Rs.)
1.	INE04Q907066	Listed	-	Non-Convertible Debt Securities	Exclusive	4,55,00,000	4,55,00,000	5,00,50,000	5,00,50,000
2.	INE04Q907082	Listed	-	Non-Convertible Debt	Exclusive	2,75,00,000	2,75,00,000	3,02,50,000	3,02,50,000

2. **For Unsecured NCDs:**

S.No	ISIN**	Listed/ Unlisted	Fresh issuance/ Reissuance	Facility	Sanctioned Amount	Outstanding Amount As on 30-06-2024 (Rs.)

***Shall include ISINs redeemed during the quarter*

For Dar Credit & Capital Ltd.

Priya Kumari

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Dar Credit & Capital Ltd.

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Date: 10/08/2024

To
IDBI Trusteeship Services Ltd.,
Asian Building, Ground Floor,
17, R.Kamani Marg,
Ballard Estate, Mumbai -400 001

Subject: A Certificate cum Confirmation of Key Managerial Person

We Dar Credit & Capital Ltd. do hereby confirm and certify that:

Interest/Principal (ISIN wise)				
Issue size	ISIN No	Due date of redemption and/or interest *(falling in the quarter)*	Paid/unpaid *(date of payment, if paid, reasons if not paid)*	Due date for the payment of Interest / principal in the upcoming quarter or on Maturity
7.3 Cr (Outstanding)	INE04Q907066	Due date of interest payment fall in the quarter ended 30th June 2024	10.05.2024	10.08.2024
	INE04Q907082	Due date of interest payment fall in the quarter ended 30th June 2024	10.05.2024 but will be paid cumulatively on maturity	10.02.2026

For and on behalf of
Dar Credit & Capital Ltd.

For Dar Credit & Capital Ltd.
Priya Kumari
Company Secretary

Priya Kumari
Company Secretary

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Date: 10/08/2024

To
IDBI Trusteeship Services Ltd.,
Asian Building, Ground Floor,
17, R Kamani Marg,
Ballard Estate, Mumbai -400 001

Subject: Certificate of confirmation for Quarter ended June 2024

We Dar Credit & Capital Ltd. do hereby confirm the following:

1.

Issue Size	Security in terms of Information Memorandum/ Debenture Trust Deed created within due date (Yes/No)	Details of pending security *(if any)*	Reasons for delay (*waiver if any)*
7.30 Crore (Outstanding)	Yes	Not Applicable	Not Applicable

2.

Issue Size	ISIN	Due date (s) for the payment of interest / principal (falling in the previous half-year)	Payment of interest/principal on due date (Yes/No)	Reasons for delay (*if any)*
4,55,00,000/-	INE04Q907066	10/11/2023, 10/02/2024	Yes Interest amount of the particular quarter ended to be made on 10.08.2024	Not Applicable
2,75,00,000/-	INE04Q907082	10/11/2023, 10/02/2024	Principal and Interest amount to be made cumulatively upon maturity on 10.02.2026	Not Applicable

3.

Issue Size	ISIN	Due date (s) for the payment of interest/principal (falling in the forthcoming half-year)	Reasons for change (*if any)*
4,55,00,000 /-	INE04Q907066	10/11/2024, 10/02/2025	Not Applicable
2,75,00,000 /-	INE04Q907082	10/11/2024, 10/02/2025	Not Applicable

For and on behalf of
Dar Credit & Capital Ltd.

For Dar Credit & Capital Ltd.
Priya Kumari
Company Secretary

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KASG & Co.
CHARTERED ACCOUNTANTS

Office : Unit-406, 4th Floor, Wing B
Haute Street, 86A Topsia Road Kolkata - 700 046
ICAI FRN : 002228C
nharodia@gmail.com / rbajaj.kasg@gmail.com
+91 80174-67202 / 99032-71562

Limited Review Report on Quarterly Financial Results of DAR Credit and Capital Limited for unaudited standalone quarterly and year to date results ended on 30th June 2024 pursuant to Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Review report to the Board of Directors of DAR Credit and Capital Limited,

We have reviewed the accompanying statement of unaudited financial results of DAR Credit and Capital Limited for the quarter ended on 30th June 2024. This statement is the responsibility of the NBFC's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 - "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention except as reported in the financial results that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement or that it has not been prepared in accordance with the relevant prudential norms issued by the Reserve Bank of India in respect of income recognition, asset classification, provisioning and other related matters.

Our conclusion is not modified in respect of this matter.

For KASG & Co.
Chartered Accountants
(Firm Registration No: 002228C)

KASG & CO. Kolkata Chartered Accountants

CA Roshan Kumar Bajaj
Partner
Membership Number- 068523
UDIN- 24068523BKFDTH4569

Place of signature- Kolkata
Date- 25th July, 2024

NEW DELHI | VARANASI | GIFT CITY AHMEDABAD | MUMBAI | BENGALURU
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DAR CREDIT & CAPITAL LTD.
CIN : U65999WB1994PLC064438
Balance Sheet as at 30th June, 2024

(Amount in Lakhs)

Sr. No.	Particulars	Note No.	Unaudited As at 30th June 2024	Audited As at 31st March 2024
I.	**EQUITY AND LIABILITIES**			
	(1) Shareholders' Funds			
	(a) Share Capital	2	1,000.00	1,000.00
	(b) Reserves and Surplus	3	5,809.25	5,697.09
	(2)Non-Current Liabilities			
	(a) Long-Term Borrowings	4	5,869.61	6,331.74
	(b) Long-Term Provisions	5	14.00	12.98
	(3)Current Liabilities			
	(a) Short-Term Borrowings	6	10,186.78	10,347.73
	(b) Trade Payables	7	5.81	30.78
	(c) Other Current Liabilities	8	77.97	45.14
	(d) Short-Term Provisions	9	186.07	253.81
	Total Equity & Liabilities		23,149.49	23,719.27
II.	**ASSETS**			
	(1)Non-Current Assets			
	(a) Plant Property and Equipment	10	754.28	821.65
	(b) Non-Current Investments	11	0.84	0.84
	(c) Deferred Tax Assets (Net)	12	55.25	55.65
	(d) Long-Term Loans and Advances	13	7,132.58	7,065.44
	(e) Other Non-current assets	14	700.29	516.51
			-	-
	(2)Current Assets		-	-
	(a) Current Investments	15	487.14	691.32
	(b) Cash and Cash Equivalents	16	2,571.73	4,060.62
	(c) Short-Term Loans and Advances	17	11,167.49	10,146.32
	(d) Other Current Assets	18	279.89	360.94
	Total Assets		23,149.49	23,719.27

Significant Accounting Policies	1
Additional Notes to Financial Statements	25
Additional Particulars as per RBI Regulation	26

As per our report of even date attached
For KASG & Co.
Chartered Accountants
Firm Regn. No.: 002228C

KASG & CO. Kolkata Chartered Accountants

Roshan Kumar Bajaj
Membership No.: 068523
Place: Kolkata
Date: 25.07.2024

For and on behalf of the Board
DAR Credit and Capital Limited
For DAR CREDIT & CAPITAL LTD.
Director

Ramesh Kumar Vijay
Chairman
DIN: 00658473

DAR CREDIT & CAPITAL LTD.

CIN : U65999WB1994PLC064438

Registered Office: Business Tower, 206 AJC Bose Road 6th Floor, Unit No. 6B, Kolkata- 700017

Statement of Financial Results for the Quarter Ended 30th June, 2024

(Amount in Lakhs)

Sr. No.	Particulars	Note No.	3 months ended (30-06-2024)	Preceding 3 months ended (31-03-2024)	Corresponding 3 months ended (30-06-2023)	Year Ended (31-03-2024)
			Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations	19	972.44	892.69	884.98	3,222.47
2	Other Income	20	48.92	7.98	4.66	[illegible]
3	**Total Income (1+2)**		**1,021.36**	**900.67**	**889.64**	**3,286.10**
4	**Expenses:**					
	(a)Employee Benefits Expense	21	134.18	127.31	104.49	475.36
	(b)Finance Costs	22	507.41	463.23	365.47	1,616.53
	(c)Depreciation and Amortization Expense	10	16.43	15.24	14.89	60.28
	(d)Provisions	23	6.02	4.08	8.00	19.08
	(e)Other Expenses	24	152.46	134.40	188.06	626.60
	Total Expenses		**816.50**	**744.25**	**680.91**	**2,797.85**
5	**Profit before exceptional and extraordinary items and tax (3-4)**		**204.86**	**156.42**	**208.73**	**488.25**
6	Exceptional Items		-	-	-	
7	**Profit before extraordinary items and tax (5-6)**		**204.86**	**156.42**	**208.73**	**488.25**
8	Extraordinary Items		-	-	-	-
9	**Profit Before Tax (7- 8)**		**204.86**	**156.42**	**208.73**	**488.25**
10	**Tax Expense:**					
	(a) Current tax		(42.55)	(48.92)	(51.14)	(115.29)
	(b) Deferred tax		0.39	(5.41)	(1.07)	(3.98)
15	**Profit for the year**		**162.71**	**102.08**	**156.52**	**368.98**
16	**Earnings per equity share:**					
	(a) Basic		1.63	1.02	1.57	3.69
	(b) Diluted		1.63	1.02	1.57	3.69

Significant Accounting Policies	1
Additional Notes to Financial Statements	25
Additional Particulars as per RBI Regulation	26

As per our report of even date attached

For KASG & Co.

Chartered Accountants

Firm Regn. No.: 002228C

KASG & CO. Kolkata Chartered Accountants

Roshan Kumar Bajaj

Membership No.: 068523

Place: Kolkata

Date: 25.07.2024

For and on behalf of the Board

DAR Credit and Capital Limited

For DAR CREDIT & CAPITAL LTD.

Director

Ramesh Kumar Vijay

Chairman

DIN: 00658473

Notes to the Financial Results for the quarter ended 30.06.2024

1. The Unaudited Financial results for the quarter ended 30th June, 2024 ("The Statement") of Dar Credit & Capital Limited (the "Company") have been prepared in accordance with GAAP. These financial results together with the results for the comparative reporting period have been prepared in accordance with the recognition and measurement principles prescribed under accounting principles generally accepted in India.

2. The Company is a Non- Systematically Important Non-Deposit taking Non-Banking Financial Company (NBFC-ND) registered with the Reserve Bank of India (RBI).

3. The above financial results have been reviewed by the audit committee. The results have been approved by the Board of Directors of the company at their meeting held on 25th July, 2024.

4. In compliance with Regulation 52 of the Securities Exchange Board of India ('SEBI') (Listing Obligations and Disclosure Requirements) Regulations, 2015 a limited review of financial result for the quarter ended 30th June, 2024 has been carried out by the Statutory Auditors of the Company. The financial information for the quarter ended 30th June, 2024 were prepared by the Management and approved by the Company's Board of Directors and have not been subject to Limited review.

5. The figures for the quarter ended 31st March, 2024 of the previous year are the balancing figures between audited figures in respect of full financial year and the published year-to-date figures upto the end of the third quarter, i.e. nine months ended 31st December, 2023 of the previous financial year.

6. The Company has considered the impact of changes in Deferred Tax during the period.

7. Proviso to Rule 3(1) of the Companies (Accounts) Rules, 2014 for maintaining books of account using accounting software which has a feature of recording audit trail (edit log) facility is applicable to the Company with effect from April 1, 2023. The company enabled the Edit Log on April 22, 2024, but the software's Edit Log version has not yet been upgraded.

For and on behalf of **Dar Credit & Capital Ltd.** For DAR CREDIT & CAPITAL LTD. Director **Ramesh Kumar Vijay** **Chairman** **DIN: 00658473**	**For KASG & Co.** **Chartered Accountants** **(Firm Registration No: 002228C)** **CA Roshan Kumar Bajaj** **Partner** **Membership Number- 068523**

KASG & CO. Kolkata Chartered Accountants

Place of signature: Kolkata
Date- 25th July, 2024

Note: We have signed these statement for identification purpose only. These results should be read in conjunction with our report dated 25th July, 2024.

DAR CREDIT & CAPITAL LTD.
CIN : U65999WB1994PLC064438
Balance Sheet as at 30th June, 2024

(Amount in Lakhs)

Sr. No.	Particulars	Note No.	Unaudited As at 30th June 2024	Audited As at 31st March 2024
I.	**EQUITY AND LIABILITIES**			
	(1) Shareholders' Funds			
	(a) Share Capital	2	1,000.00	1,000.00
	(b) Reserves and Surplus	3	5,809.25	5,697.09
	(2)Non-Current Liabilities			
	(a) Long-Term Borrowings	4	5,869.61	6,331.74
	(b) Long-Term Provisions	5	14.00	12.98
	(3)Current Liabilities			
	(a) Short-Term Borrowings	6	10,186.78	10,347.73
	(b) Trade Payables	7	5.81	30.78
	(c) Other Current Liabilities	8	77.97	45.14
	(d) Short-Term Provisions	9	186.07	253.81
	Total Equity & Liabilities		**23,149.49**	**23,719.27**
II.	**ASSETS**			
	(1)Non-Current Assets			
	(a) Plant Property and Equipment	10	754.28	821.65
	(b) Non-Current Investments	11	0.84	0.84
	(c) Deferred Tax Assets (Net)	12	55.25	55.65
	(d) Long-Term Loans and Advances	13	7,132.58	7,065.44
	(e) Other Non-current assets	14	700.29	516.51
	(2)Current Assets			
	(a) Current Investments	15	487.14	691.32
	(b) Cash and Cash Equivalents	16	2,571.73	4,060.62
	(c) Short-Term Loans and Advances	17	11,167.49	10,146.32
	(d) Other Current Assets	18	279.89	360.94
	Total Assets		**23,149.49**	**23,719.27**

Significant Accounting Policies	1
Additional Notes to Financial Statements	25
Additional Particulars as per RBI Regulation	26

As per our report of even date attached
For KASG & Co.
Chartered Accountants
Firm Regn. No.: 002228C

Kolkata

Roshan Kumar Bajaj
Membership No.: 068523
Place: Kolkata
Date: 25.07.2024

For and on behalf of the Board
DAR Credit and Capital Limited
For DAR CREDIT & CAPITAL LTD.

Director

Ramesh Kumar Vijay
Chairman
DIN: 00658473

DAR CREDIT & CAPITAL LTD.
CIN : U65999WB1994PLC064438
Statement of Profit and Loss for the quarter ended 30th June, 2024

(Amount in Lakhs)

Sr. No.	Particulars	Note No.	Unaudited For the quarter ended 30th June, 2024	Unaudited For the quarter ended 30th June, 2023
1	Revenue from Operations	19	972.44	884.98
2	Other Income	20	48.92	4.66
3	**Total Income (1+2)**		**1,021.36**	**889.64**
4	**Expenses:**			
	(a)Employee Benefits Expense	21	134.18	104.49
	(b)Finance Costs	22	507.41	365.47
	(c)Depreciation and Amortization Expense	10	16.43	14.89
	(d)Provisions	23	6.02	8.00
	(e)Other Expenses	24	152.46	188.06
	Total Expenses		**816.50**	**680.91**
5	**Profit before exceptional and extraordinary items and tax (3-4)**		**204.86**	**208.73**
6	Exceptional Items		-	-
7	**Profit before extraordinary items and tax (5-6)**		**204.86**	**208.73**
8	Extraordinary Items		-	-
9	**Profit Before Tax (7- 8)**		**204.86**	**208.73**
10	**Tax Expense:**			
	(a) Current tax		(42.55)	(51.14)
	(b) Deferred tax		0.39	(1.07)
15	**Profit for the year**		**162.71**	**156.52**
16	**Earnings per equity share:**			
	(a) Basic		1.63	1.57
	(b) Diluted		1.63	1.57

Significant Accounting Policies	1
Additional Notes to Financial Statements	25
Additional Particulars as per RBI Regulation	26

As per our report of even date attached
for KASG & Co.
Chartered Accountants
Firm Regn. No.: 002228C

Roshan Kumar Bajaj
Membership No.: 068523
Place: Kolkata
Date: 25.07.2024

For and on behalf of the Board
DAR Credit and Capital Limited
For DAR CREDIT & CAPITAL LTD.
Director

Ramesh Kumar Vijay
Chairman
DIN: 00658473

DAR CREDIT & CAPITAL LTD.
CIN : U65999WB1994PLC064438
Notes to Financial Statements for the quarter ended 30th June, 2024

Note 1 (A) : Corporate Information

Dar Credit & Capital Ltd., a Non-Banking Finance Company (NBFC), was incorporated on August 10, 2024. With its principal places of business located in Kolkata, Jaipur, Indore, Tonk, and Bihar, the company specializes in providing professional financial services to low-income customers, particularly in small towns where access to such services from formal financial institutions is limited. The company aims to become a financially robust, ethical, and socially responsible small loan finance institution.
The entity is domiciled in India, with its head office registered at Business Tower, 206, A.J.C. Bose Road, Unit - 6B, 6th Floor, Kolkata - 700017.
Dar Credit & Capital Ltd. is engaged in Non-Banking Financial Services, specifically in financial intermediation services.

Note 1 (B) : Significant Accounting Policies :-

1	**Basis of Accounting**	:	The financial statements of the company have been prepared in accordance with the generally accepted accounting principles in India (Indian GAAP). The company has prepared these financial statements to comply in all material respects with the accounting standards notified under Section 133 of Companies Act, 2013, read together with paragraph 7 of the Companies (Accounts) Rules, 2014 and Companies (Accounting Standards) Amendment Rules, 2016. The financial statements have been prepared on an accrual basis and under the historical cost convention. The accounting policies adopted in the preparation of financial statements are consistent with those of previous year.
2	**Use of Estimates**	:	The preparation of financial statements in conformity with Indian GAAP requires the management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities and the disclosure of contingent liabilities, at the end of the reporting period. Although these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.
3	**Reserves and Surplus**	:	Pursuant to section 45-IC of the Reserve Bank of India Act, 1934 NBFCs must transfer at least 20% of net profit every year to reserve fund. This fund should not be appropriated except for purpose specified by RBI. Any appropriation must be reported to RBI within 21 days.
3	**Plant, property and Equipment**	:	Property, Plant and equipment, Capital work in progress are stated at cost, net of accumulated depreciation and accumulated impairment losses, if any. The cost comprises the purchase price, borrowing costs if capitalization criteria are met and directly attributable cost of bringing the asset to its working condition for the intended use. All other repair and maintenance costs are recognized in profit or loss as incurred. Any trade discounts, rebates and refundable taxes including GST credit are deducted in arriving at the purchase cost. Gains or losses arising from de-recognition of property, plant and equipment are measured as the difference between the net disposal proceeds and the carrying amount of the asset and are recognized in the statement of profit and loss when the asset is derecognized. The company identifies and determines cost of each component/ part of the asset separately, if the component/ part has a cost which is significant to the total cost of the asset and has useful life that is materially different from that of the remaining asset. Property, plant and equipment held for sale is valued at lower of their carrying amount and net realizable value. Any write-down is recognized in the statement of profit and loss.
4	**Depreciation**	:	Depreciation is provided on Straight-Line Basis at rates specified in Schedule II of the Companies Act, 2013 based on useful life of the assets.
5	**Investments**	:	(a) Long term investments are carried at cost after deducting provision, in case where the fall in market value has been considered of permanent nature. (b) Current investments are valued at lower of cost or market value. (c) Govt. Securities are valued at lower of cost or redemption price.
6	**Loans**	:	Loans are valued at Principal Amount.
7	**Recognition of Income & Expenditure**	:	Income and Expenditures are recognised on accrual basis except income from Non – performing Asset(s) which is accounted for on actual receipt basis as prescribed by the Prudential Norms for Non – Banking Financial Companies issued by Reserve Bank of India.
8	**Contingent Liabilities**	:	Claims against the company are either paid or treated as liability if accepted by the company and are treated as contingent liability if disputed by the company.

KASG & CO. Kolkata Chartered Accountants

DAR CREDIT & CAPITAL LTD. Unit-6B, 6th Floor, Business Tower

DAR CREDIT & CAPITAL LTD.

CIN : U65999WB1994PLC064438

Notes to Financial Statements for the quarter ended 30th June, 2024

9	**Retirement Benefit**	:	The gratuity liability has been determined based on the provision of Gratuity Act,1972 and charged to Statement of Profit and Loss. Contribution payable to the recognised provident fund which is defined contribution schemes, is charged to Profit and loss account.
10	**Borrowing Costs**	:	Borrowing costs are recognized as an expense in the period in which these are incurred. borrowing costs directly attributable to the acquisition, construction or production of a 'qualifying asset' (one that necessarily takes a substantial period of time to get ready for its intended use or sale) are included in the cost of the asset.
11	**Provisions**	:	A provision is recognised when the Company has a present obligation as a result of past event; it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on best estimate required to settle the obligation at the Balance Sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates.
12	**Earning per share**	:	Basic earnings per equity share is computed by dividing profit or loss attributable to owners of the Company by the weighted average number of equity shares outstanding during the financial year. Diluted earnings per share adjusts the figures used in the determination of basic earnings per share to take into account the after income tax effect of interest and other financing costs associated with dilutive potential equity shares, and the weighted average number of additional equity shares that would have been outstanding assuming the conversion of all dilutive potential equity shares.
13	**Taxes**	:	*Current Tax* The current charge for income is calculated in accordance with relevant tax regulations applicable to the company. *Deferred Tax* Deferred tax charge or benefit reflects the tax effects of timing differences between accounting income and taxable income for the year. The deferred tax charge or benefit and the corresponding deferred tax liabilities or assets are recognised using the tax rates that have been enacted or substantially enacted by the balance sheet date. Deferred tax assets are recognised only to the extent the is reasonable certainty that the assets can be realised in future; however, where there is unabsorbed depreciation or carry forward of losses, deferred tax assets are recognised only if there is virtual certainty of realisation of such assets. Deferred tax assets are reviewed at each balance sheet date and written- down or written-up to reflect the amount that is reasonably/virtually certain to be realised.
14	**Intangible assets and amortisation thereof**	:	Costs relating to acquisition and development of computer software are capitalised in accordance with the AS-26 'Intangible Assets' and are amortised using the straight line method over a period of five years, which is the Management's estimate of its useful life.
15	**Provision for Standard / Sub-Standard / Doubtful / Loss Assets**	:	Provision for Standard Assets / Substandard Assets / Doubtful Assets / Loss Assets has been made in compliance with the directions of Reserve Bank of India. As per the RBI/DoR/2023-24/106 Master Direction No. Dor.FIN.REC.No.45/03.10.119/2023-24 dated 19th October 2023 (updated as on 21st March, 2024) Company has made general provision of 0.25% of Standard Assets. Other directives of Reserve Bank of India have been duly complied with.

KASG & CO. Kolkata Chartered Accountants

DAR CREDIT & CAPITAL LTD.

DAR CREDIT & CAPITAL LTD.
CIN : U65999WB1994PLC064438
Notes to Financial Statements for the quarter ended 30th June, 2024

(Amount in Lakhs.)

i. Note 2: Share Capital

Particulars	As at 30th June, 2024		As at 31st March, 2024	
	Number	Amount	Number	Amount
Authorised				
Equity shares of Rs.10 each	1,25,00,000	1,250.00	1,25,00,000	1,250.00
Issued, Subscribed & Fully paid up				
Equity shares of Rs.10 each	1,00,00,000	1,000.00	1,00,00,000	1,000.00

Rights of Shareholders

The company has one class of Equity shares having a face value of Rs. 10 each. Each shareholder is eligible for one vote per share held. The equity shares of the company rank pari-passu in all respects including voting rights and entitlement to dividend.

ii. Details of the Shareholders holding more than 5% of Equity Shares of the Company

Name of Shareholder	As at 30th June, 2024		As at 31st March, 2024	
	No. of Shares held	% Holding	No. of Shares held	% Holding
Ramesh Kumar Vijay	22,70,866	22.71	19,50,866	19.51
Rakshita Vijay	10,25,722	10.26	10,25,722	10.26
Ramesh Kumar Vijay and others(HUF)	8,80,400	8.80	8,80,400	8.80
Karan Vijay	9,85,456	9.85	9,85,456	9.85
Nikita Vijay	8,68,728	8.69	8,68,728	8.69
Tanvee Vijay	8,68,450	8.68	8,68,450	8.68
R R Family Trust	9,33,333	9.33	9,33,333	9.33
Primerose Foundation	8,29,000	8.29	8,29,000	8.29

iii. Reconciliation of shares outstanding at the beginning of the year and at the end of the year

Equity Shares	For the quarter ended 30th June, 2024		For the year ended 31st March, 2024	
	Number of Shares	Amount in Rs.	Number of Shares	Amount in Rs.
At the beginning of the year	1,00,00,000	10,00,00,000	1,00,00,000	10,00,00,000
Add: Issued during the year	-	-	-	-
Outstanding at the end of the year	1,00,00,000	10,00,00,000	1,00,00,000	10,00,00,000

iii. Reconciliation of shares held by promoters

Shares held by promoters at the end of the quarter

Promoter name	For the quarter ended 30th June, 2024		For the year ended 31st March, 2024		Change During the Quarter	
	No.of shares	% of total shares	No.of shares	% of total shares	No.of shares	% of total shares
Ramesh Kumar Vijay	22,70,866	22.71%	19,50,866	19.51%	3,20,000	3.20%
Raj Kumar Vijay	3,22,133	3.22%	3,22,133	3.22%	-	-
Rakshita Vijay	10,25,722	10.26%	10,25,722	10.26%	-	-
Kusum Vijay	1,06,456	1.06%	1,06,456	1.06%	-	-
Nikita Vijay	8,68,728	8.69%	8,68,728	8.69%	-	-
Tanvee Vijay	8,68,450	8.68%	8,68,450	8.68%	-	-
Ramesh Kumar Vijay and others (HUF)	8,80,400	8.80%	8,80,400	8.80%	-	-
Karan Vijay	9,85,456	9.85%	9,85,456	9.85%	-	-
Kamala Gandhi	4,66,667	4.67%	4,66,667	4.67%	-	-
Vitika Vijay	2,22,222	2.22%	2,22,222	2.22%	-	-
Tanay Vijay	55,556	0.56%	55,556	0.56%	-	-
R R Family Trust	9,33,333	9.33%	9,33,333	9.33%	-	-
Primerose Foundation	8,29,000	8.29%	8,29,000	8.29%	-	
Ashok Kumar Gandhi	11,122	0.11%	1,11,122	1.11%	(1,00,000)	0.01%
Manju Vijay	77,778	0.78%	77,778	0.78%	-	-
Ashish Vijay	2,222	0.02%	1,22,222	1.22%	(1,20,000)	0.01%
Niranjan Lal Vijay	1,667	0.02%	1,667	0.02%	-	-
Garima Vijayvergia	72,222	0.72%	1,72,222	1.72%	(1,00,000)	0.01%
Total	**1,00,00,000**	**100%**	**1,00,00,000**	**100%**	-	-

KASG & CO. Kolkata Chartered Accountants

DAR CREDIT & CAPITAL LTD. Unit-6B, 6th Floor, Business Tower, Kol

DAR CREDIT & CAPITAL LTD.
CIN : U65999WB1994PLC064438
Notes to Financial Statements for the quarter ended 30th June, 2024

(Amount in Lakhs)

Note 3 : Reserves and Surplus

Particulars	As at 30th June, 2024	As at 31st March, 2024
Securities Premium Reserve	3,080.00	3,080.00
General Reserve		
Balance at the beginning of the period	1,479.65	1,379.65
Additions: Transferred from P&L	25.00	100.00
Balance at the closing of the of the period	1,504.65	1,479.65
Reserve Fund (As per RBI Act)		
Balance at the beginning of the period	590.39	516.59
Additions: Transferred from P&L	32.54	73.80
	622.93	590.39
Amalgamation Reserve	84.94	84.94
Balance of Statement of Profit and Loss A/c.		
Balance at the beginning of the quarter	462.11	312.01
Additions: Profit during the quarter	105.17	195.18
Less: Payment of Dividend	50.00	50.00
Less: Taxes of earlier years	0.55	(4.92)
Balance at the closing of the of the quarter	516.73	462.11
Total	5,809.25	5,697.09

Note:

1. In Companies Act, 2013, it was mandatory to transfer the profit to general reserve before declaring dividend but first proviso to section – 123(1) of Companies Act, 2013 provides that it is the discretion of the company to transfer the profits to reserve at such rate as it deems fit before declaring dividend. (In PY, 31st March, 2024 Rs. 1 crores, was transfered to General Reserve).

2. Dividend proposed for the FY 2023-24 and paid in the FY 2024-25 Rs. 0.50 per equity share, totalling to Rs. 50 Lakhs.

KASG & CO. Kolkata Chartered Accountants

DAR CREDIT & CAPITAL LTD. Kolkata

DAR CREDIT & CAPITAL LTD.

CIN : U65999WB1994PLC064438

Notes to Financial Statements for the quarter ended 30th June, 2024

(Amount in Lakhs)

Note 4 : Long Term Borrowings

Particulars		As at 30th June, 2024	As at 31st March, 2024
Secured :			
(a) Term Loan			
(I) From Banks- Vehicle Loan			
HDFC Bank Ltd.		39.79	44.79
State Bank of India		1.39	2.54
Axis bank		7.59	10.46
	Total (A)	**48.77**	**57.79**
(II) From Banks			
Bandhan Bank Ltd.		621.93	688.59
Punjab National Bank (erstwhile UBI)		200.00	250.00
SIDBI		171.41	228.55
CSB Bank		-	-
ESAF Small Finance Bank		603.43	671.33
State Bank of India		2,537.56	2,738.03
Indian Overseas Bank		1,000.00	1,000.00
	Total (B)	**5,134.32**	**5,576.50**
(III) From Others	**Total (C)**	**6,363.16**	**6,200.01**
		11,546.26	**11,834.30**
Less: Current maturities of Long-Term Borrowings		6,538.44	6,353.60
(b) Debentures	**Total (D)**	861.79	851.04
	Total (a+b)	5,869.61	6,331.74

KASG & CO. Kolkata Chartered Accountants

DAR CREDIT & CAPITAL LTD. Kol-17

(Amount in Lakhs)

Note:

Secured

1. Term Loans from Banks

a) For Purchase of Vehicles

The loans has been secured by hypothecation of assets acquired out of the proceeds of loan. The payment is made on EMI and average interest rate on such loan is 13% p.a. The loan in this category shall be repaid in full by the end of year 2025.

b) Others

The loans has been secured by hypothecation of Debtors and Personal Guarantees. The payment is made on EMI and average interest rate on such loans is 12.50%- 12.90% p.a. Most of the loan in this category shall be repaid in full by the end of year 5 year except for loan with Punjab National Bank (United Bank of India) & Indian Overseas Bank which shall be repaid in full by the end of year 2025 & 2028 respectively.

2. Term Loans from Others

The loans has been secured by hypothecation of Debtors and Personal Guarantees. The payment is made on EMI and average interest rate on such loans is 14.50% p.a. Most of the loan in this category shall be repaid in full by the end of year 2025.

3. Detailed annexure has been provided in the additional note at the end of the financials.

4. Secured redeemable Debentures against Book debt. (Face value Rs. 5 Lakhs per unit)

Particulars	Date of Issue	Date of Redemption	As at 30th June, 2024	As at 31st March, 2024
5 Years, 12.25% Cumulative redeemable debentures	Feb' 2021	Jan' 2026	275.00	275.00
5 Years, 12.25% Non-Cumulative redeemable debentures	Feb' 2021	Jan' 2026	455.00	455.00
Total			**730.00**	**730.00**

KASG & CO. Kolkata Chartered Accountants

DAR CREDIT & CAPITAL LTD.

DAR CREDIT & CAPITAL LTD.
CIN : U65999WB1994PLC064438
Notes to Financial Statements for the quarter ended 30th June, 2024

(Amount in Lakhs)

Note 5: Long Term Provisions

Particulars	As at 30th June, 2024	As at 31st March, 2024
Provision for gratuity		
Non-Current Defined Benefit Obligation	14.00	12.98
Total	14.00	12.98

Note 6 : Short Term Borrowings

Particulars	As at 30th June, 2024	As at 31st March, 2024
(a) Secured		
Cash Credit :		
State Bank of India	-	-
Bank Overdraft :		
Bandhan Bank	-	15.26
ESAF OD	130.85	175.08
PNB OD	28.16	104.61
SBI OD	287.59	444.40
	446.59	**739.34**
(b) Unsecured :		
From Inter Corporates	3,201.74	3,254.79
	3,201.74	**3,254.79**
(c) CurrentMaturities of Long Term Borrowings:	**6,538.44**	**6,353.60**
Total (a+b+c)	10,186.78	10,347.73

Note:

Secured

1. Cash Credit

The loan has been secured by hypothecation of Book Debts, Immovable Assets & FD.
An average interest rate charged by bank on such loan is 10.64% p.a.

2. Bank Overdraft

The loan has been secured by hypothecation of FD.
An average interest rate charged by bank on such loan is 7.09% p.a.

Unsecured

3. From Inter Corporates

The loan has been unsecured and is repayable in 12 months.
An average interest rate charged on such loan is 15% p.a.

Note 7: Trade Payables

Particulars	As at 30th June, 2024	As at 31st March, 2024
Sundry Creditors for Goods & services		
Total outstanding dues of micro enterprises and small enterprises	-	-
Total outstanding dues of creditors other than micro enterprises and small enterprises	5.81	30.78
Total	5.81	30.78

KASG & CO. Kolkata Chartered Accountants

DAR CREDIT & CAPITAL LTD. Unit-6B, 6th Floor, Business Tower

DAR CREDIT & CAPITAL LTD.
CIN : U65999WB1994PLC064438
Notes to Financial Statements for the quarter ended 30th June, 2024

(Amount in Lakhs)

Trade Payables Ageing Schedule

Particulars	Outstanding for following quarter from due date of payment				
	Less than 1 year	1-2 years	2-3 years	More than 3 years	Total
(i) MSME	-	-	-	-	-
(ii) Others	5.81	-	-	-	5.81
(iii) Disputed dues - MSME	-	-	-	-	-
(iv) Disputed dues - Others	-	-	-	-	-

Note 8: Other Current Liabilities

Particulars	As at 30th June, 2024	As at 31st March, 2024
Other Payables		
Audit Fees	7.05	5.77
Statutory Dues Payable	30.83	14.65
Salary Payable	32.17	20.02
Others	7.91	4.70
Total	**77.97**	**45.14**

Note 9: Short Term Provisions

Particulars	As at 30th June, 2024	As at 31st March, 2024
Provision for Gratuity		
Current Defined Benefit Obligation	0.39	0.39
	0.39	**0.39**
Provision for Bad & Doubtful Debts	87.03	82.03
Contingent Provisions against Standard Assets (As per RBI Rules)	56.11	56.11
Provision for Taxes	42.55	115.29
Total	**186.07**	**253.81**

Note 11: Non Current Investments

Particulars	As at 30th June, 2024	As at 31st March, 2024
Un-Quoted Equity Shares valued at Cost:		
Other Investments		
ARCL Organics Ltd.		
8400 shares of Rs 10 each	-	-
Quoted Equity Shares Valued at Cost:		
Other Investments		
ARCL Organics Ltd.		
13355 shares of Rs 10 each	0.84	0.84
Total	**0.84**	**0.84**

1. Equity shares are carried at cost having face value of Rs 10/-.
Current NAV of the Investment as on 30.06.2023 is **Rs. 5,78,405.05/-**.

KASG & CO. Kolkata Chartered Accountants

DAR CREDIT & CAPITAL LTD.

DAR CREDIT & CAPITAL LTD.
CIN : U65999WB1994PLC064438
Notes to Financial Statements for the quarter ended 30th June, 2024

(Amount in Lakhs)

Note 12: Deferred Tax Asset (Net)

Particulars	As at 30th June, 2024	As at 31st March, 2024
Opening Deferred Tax Asset	55.65	59.62
Add/(Less): Deferred Tax Asset created/(reversed) during the year	(0.39)	(3.98)
Closing Deferred Tax Asset	**55.25**	**55.65**

Note: Tax effect on timing difference between depreciation as per the Companies Act, 2013 and Income Tax Act, 1961

Note 13 : Long Term Loans and Advances

Particulars	As at 30th June, 2024	As at 31st March, 2024
Unsecured, considered good		
Loans (other than related parties)	7,132.58	7,065.44
Loans (related parties)	-	-
Total	**7,132.58**	**7,065.44**

Note 14: Other Non-Current Assets

Particulars	As at 30th June, 2024	As at 31st March, 2024
Security Deposit (FD Maturing after 12 months from Balance Sheet date - In Lien with Bank)	700.29	516.51
Total	**700.29**	**516.51**

Note 15: Current Investments

Particulars	As at 30th June, 2024	As at 31st March, 2024
(a) Quoted Mutual Fund valued at NAV:	336.98	537.45
Aggregate NAV of Mutual Fund	**336.98**	**537.45**
(b) In Debentures	117.01	113.72
(c) In Real Estate Venture Capital Fund	33.15	40.15
Total (a+b+c)	**487.14**	**691.32**

KASG & CO. Kolkata Chartered Accountants

DAR CREDIT & CAPITAL LTD. Kolkata

DAR CREDIT & CAPITAL LTD.
CIN : U65999WB1994PLC064438
Notes to Financial Statements for the quarter ended 30th June, 2024

(Amount in Lakhs)

Note- 16.1: Cash and Cash Equivalents

Particulars	As at 30th June, 2024	As at 31st March, 2024
(a) Balances with Banks		
In Current Accounts	604.73	2,298.03
Fixed Deposits (Maturing within 3 months from BS date)	1,265.80	1,055.07
	1,870.54	**3,353.10**
(b) Cash-in Hand		
Cash Balances	31.05	24.91
Total (a+b)	**1,901.58**	**3,378.01**

Note- 16.2: Bank Balances other than Cash and Cash Equivalents

Particulars	As at 30th June, 2024	As at 31st March, 2024
Fixed deposits with banks (Maturing after period of 3 months - In Lien with Bank)	670.14	682.61
Total	**670.14**	**682.61**

Note- 17: Short-Term Loans and Advances

Particulars	As at 30th June, 2024	As at 31st March, 2024
Other Loans and Advances :		
A. Secured, Considered good		
(a) Loans :		
To Individuals	2,536.57	2,000.37
To Inter Corporates	1,013.32	1,000.00
B. Unsecured, Considered good		-
(a) Loans :		-
To Individuals	6,655.90	6,342.91
To Inter Corporates	741.44	736.83
	10,947.22	**10,080.11**
(b) Advances :		
Advances recoverable in cash or in kind or for value to be received	220.27	66.20
	220.27	**66.20**
Total	**11,167.49**	**10,146.32**

Note- 18: Other Current Assets

Particulars	As at 30th June, 2024	As at 31st March, 2024
Unsecured, considered good		
Advance Tax & TDS Receivable (Gross)	37.46	129.82
Interest Receivable	58.30	59.30
Other Balances with Revenue Authorities (*See Note 18a*)	184.13	171.82
Total	**279.89**	**360.94**

Note 18(a) : *Other Balances with Revenue authorities include Input Tax Credit balances of GST.*

KASG & CO. Kolkata Chartered Accountants

DAR CREDIT & CAPITAL LTD. Unit-8B, 8th Floor, Business Tower

DAR CREDIT & CAPITAL LTD.

CIN : U65999WB1994PLC064438

Notes to Financial Statements for the quarter ended 30th June, 2024

(Amount in Lakhs)

Note 10: Property, Plant and Equipment

Particulars	Gross Block				Accumulated Depreciation				Net Block	
	Balance as at 1st April, 2024	Additions	Disposals	Balance as at 30th june, 2024	Balance as at 1st April, 2024	Depreciation for the year	On disposals	Balance as at 30th June, 2024	Balance as at 30th June 2024	Balance as at 31st March 2024
Property, Plant and Equipment										
Buildings	227.29	-	-	227.29	34.68	0.63	-	35.31	191.98	192.61
Office Building	370.07	-	66.57	303.50	33.94	1.46	8.42	26.98	276.52	336.13
Furniture and Fixtures	245.77	-	-	245.77	92.89	5.81	-	98.70	147.07	152.88
Vehicles	246.23	-	-	246.23	122.91	6.46	-	129.37	116.87	123.32
Office Equipment	23.13	0.13	-	23.26	19.40	0.15	-	19.54	3.72	3.73
Air Conditioner	8.29	-	-	8.29	6.91	0.06	-	6.97	1.32	1.38
Computer	30.31	7.07	-	37.38	18.71	1.86	-	20.57	16.81	11.59
Total	1,151.09	7.20	66.57	1,091.73	329.44	16.43	8.42	337.44	754.28	821.65
Previous Year	1,141.32	25.39	15.62	1,151.09	282.12	60.28	12.96	329.44	821.65	-

KASG & CO. ★ Kolkata ★ Chartered Accountants

DAR CREDIT & CAPITAL LTD. ★

DAR CREDIT & CAPITAL LTD.
CIN : U65999WB1994PLC064438
Notes to Financial Statements for the quarter ended 30th June, 2024

(Amount in Lakhs)

Note- 19 - Revenue from Operations

Particulars	For the quarter ended 30th June, 2024	For the quarter ended 30th June, 2023
Interest		
Interest on Loan	843.18	801.32
Overdue Interest	13.74	15.59
	856.91	**816.91**
Other Financial Services		
Interest on Fixed Deposit with Bank	24.54	38.91
Income From Investment	-	-
Interest on Other Deposit	18.82	7.09
Processing Fees	30.29	22.07
Business Facilitation	17.04	-
Commission Income	24.84	-
	115.53	**68.07**
Total	**972.44**	**884.98**

Note- 20 - Other Income

Particulars	For the quarter ended 30th June, 2024	For the quarter ended 30th June, 2023
Dividend Income	-	-
Rent Received	1.23	2.21
Debenture Interest Income	3.29	-
Profit on Sale of MF (Securities)	8.81	1.96
Profit on Sale of Assets	31.85	0.29
Miscellaneous Receipts	3.73	0.19
Total	**48.92**	**4.66**

KASG & CO. Kolkata Chartered Accountants

DAR CREDIT & CAPITAL LTD. Kol-

DAR CREDIT & CAPITAL LTD.

CIN : U65999WB1994PLC064438

Notes to Financial Statements for the quarter ended 30th June, 2024

(Amount in Lakhs)

Note -21 - Employee Benefit Expenses

Particulars	For the quarter ended 30th June, 2024	For the quarter ended 30th June, 2023
Salaries, Wages and Bonus	107.86	68.81
Contribution to Provident & Other Funds	10.13	6.42
Directors Remuneration	8.57	17.74
Staff Welfare Expenses	7.63	11.52
Total	134.18	104.49

Note -22 - Finance Cost

Particulars	For the quarter ended 30th June, 2024	For the quarter ended 30th June, 2023
Interest on Cash Credit	0.00	0.03
Interest on Term Loan	476.90	341.15
Interest on Loan - Against Vehicle	1.00	1.64
Interest on Debentures	25.85	17.85
Interest on Bank Overdraft	1.18	0.62
Interest on Unsecured Loan	-	0.75
Bank Charges	2.48	3.43
Total	507.41	365.47

Note -23 - Provisions and Contingencies

Particulars	For the quarter ended 30th June, 2024	For the quarter ended 30th June, 2023
Provision for Bad & Doubtful Debts (As per RBI Rules)	5.00	8.00
Provisions for Gratuity (As per Actuarial Valuation)	1.02	-
Total	6.02	8.00

KASG & CO. Kolkata Chartered Accountants

DAR CREDIT & CAPITAL LTD. Kolkata

DAR CREDIT & CAPITAL LTD.
CIN : U65999WB1994PLC064438
Notes to Financial Statements for the quarter ended 30th June, 2024

(Amount in Lakhs)

Note 24 - Other Expenses

Particulars	For the quarter ended 30th June, 2024	For the quarter ended 30th June, 2023
Advertisement	0.20	0.11
Audit Fees	1.38	0.63
Collection Charges	4.51	13.51
Business Procurement Expenses	4.54	16.18
Commission and Brokerage	7.03	0.42
Computer Hire & Maintenance Charges	2.93	4.51
Consultancy Fees	20.63	1.30
Business Development & Promotion Expenses	0.52	21.20
Camp Office Expenses	11.11	20.66
Electricity & Water	1.19	1.42
Entertainment	0.02	5.00
Insurance	1.81	1.32
Training and Probation	2.24	2.68
GST Late Fess	-	0.00
Legal Expenses	3.29	3.82
Market Survey Expenses	1.30	-
Office Maintenance	27.84	42.65
Rent	6.01	5.52
Printing & Stationery	0.58	1.42
Repair & Maintenance	1.44	-
Membership & Subscriptions	3.74	0.86
Postage & Courier	0.38	0.49
Software Charges	5.25	1.87
Telephone & Fax	0.82	0.73
Travelling & Conveyance Expense	8.90	3.27
Vehicle Maintenance	15.09	12.28
Professional Fees	2.73	2.05
Processing Fees	13.45	21.18
Rates & Taxes	1.55	1.46
Donation	0.11	0.03
Bad Debt Written off	0.97	(0.05)
Miscellaneous Expenses	0.93	1.54
Total	**152.46**	**188.06**

Audit Fees:		
Statutory audit	0.75	2.75
Tax audit	-	0.50
Limited Review and Certification Services	0.63	2.00
	1.38	**5.25**

KASG & CO. Kolkata Chartered Accountants

DAR CREDIT & CAPITAL LTD. Kol-17 Unit-503, 5th Floor, Business Tower

DAR CREDIT & CAPITAL LTD.
CIN : U65999WB1994PLC064438
Notes to Financial Statements for the quarter ended 30th June, 2024

(Amount in Lakhs)

Note 25: Additional Notes to Financial Statements:

1. Directions of Reserve bank of India

The Company has followed the directions prescribed by Reserve Bank of India for Non-Banking Financial Companies

2. Segment Reporting:

The Company is engaged mainly in the business of financing. Since all activities are related to the main activity, there are no reportable segments as per Accounting Standard on Segment Reporting (AS–17).

3. Related Party Disclosures as per AS – 18 are as follow:

(a) Name of the related parties with relationship:
i) Mr. Ramesh Kumar Vijay, Chairman - Key Management Personnel
ii) Mr. Rajkumar Vijay, Director – Key Management Personnel
iii) Mrs. Rakshita Vijay - Relative of Key Management Personnel
iv) Mrs. Kusum Vijay - Relative of Key Management Personnel
v) Mrs. Nikita Vijay - Relative of Key Management Personnel
vi) Mrs Sushma Khemka - Relative of Director
vii) Mr. Umesh Khemka- Director
vi) Ms Tanvi Vijay - Relative of Director
vi) Mr Karan Vijay - Relative of Director
vii) Mr. Jayanta Banik - CEO
viii) Miss. Priya Kumari - Company Secretary
ix) Mr. Saket Saraf - CFO

(b) i) Transactions during the year in the ordinary course of business.

Particulars	For the quarter ended 31st June, 2024		For the year ended 31st March, 2024	
	(KMP)	(Relative of KMP)	(KMP)	(Relative of KMP)
Director's Remuneration	8.10	-	36.20	-
Salary/Dividend/Debenture Interest	36.06	29.24	24.98	38.15
Total	44.16	29.24	61.19	38.15

(b) ii) Amount outstanding at the end of the year.

Particulars	As at 30th June, 2024		As at 31st March, 2024	
	(KMP)	(Relative of KMP)	(KMP)	(Relative of KMP)
Director's Remuneration	4.32	-	0.73	-
Salary	171.10	66.50	2.10	-
Total	175.42	66.50	2.83	-

Note: The position of Chief Financial Officer remained vacant for a duration spanning August and September of FY 23-24.

4. Earning Per Share:

Sr. No.	Particulars	As at 30th June, 2024	As at 31st March, 2024
(a) Net profit attributable to the shareholders		163	369
(b) Weighted average no. of equity share of face value of ` 10/- each		100	100
Basic Earnings per Share/ Diluted Earning Per Share		1.63	3.69

5. Contingent Liabilities:

Claim against the company not acknowledged as debt.

In Income Tax, an appeal has been filed by the Company against the Assessment Order of the Company for the AY 2017-18 amounting to Rs. 5,91,70,832/- which is pending before Commissioner (Appeal- III).

KASG & CO. Kolkata Chartered Accountants

DAR CREDIT & CAPITAL LTD. Kol 17

DAR CREDIT & CAPITAL LTD.
CIN : U65999WB1994PLC064438
Notes to Financial Statements for the quarter ended 30th June, 2024

(Amount in Lakhs)

6. Disclosure pursuant to RBI Notification - RBI/DOR/2021-22/86 DOR.STR.REC.51/21.04.048/2021-22 dated 28th December, 2023

(a) The company has not transferred through assignment any loans (not in default) in respect of financial period ended 30th June, 2024
(b) If the company has acquired any loans through assignement during the period ended 30th June, 2024
(c) The company has not transferred any stressed loans during the Financial period ended 30th June, 2024
(d) The company has not acquired any stressed loans during the Financial period ended 30th June, 2024

7. Note on Corporate Social Responsibility

(i) The amount required to be spent by the company during the financial year 2024-25 (1st April, 2024 - 30th June, 2024) in accordance with the provisions of section 135 of Companies Act, 2013 we are not eligible for the same.
Education and skill building projects, making available safe drinking water, measures for reducing inequalities faced by socially and economically backward

8. Ind AS note:

During the year 2020-21, the Company issued Redeemable Non-Convertible Debentures of face value of Rs. 5 Lakh each on private placement basis aggregating to a base issue size of Rs. 12.50 Crores and listed these securities on Debt Market (DM) of Bombay Stock Exchange (BSE). Refer Note 4 - Long Term Borrowings for details. In relation to the same, the Company has taken note of Rule 2A as inserted by "Companies (Specification of definition details) Second Amendment Rules, 2021" dated 19th February 2021 effective 1st April 2021, which states that "Private companies which have listed their non-convertible debt securities on private placement basis on a recognized stock exchange in terms of SEBI (Issue and Listing of Debt Securities) Regulations, 2008" shall not be regarded as listed companies. Considering the fact that the Company has no other securities listed except the aforementioned debt securities, and the relaxation provided by Ministry of Corporate Affairs (MCA) to such Companies, the Company has decided not to apply IndAS and rather continue using existing Accounting Standards while preparing its standalone/ consolidated financial statements.

9. Additional Regulatory Information

Ratio	Numerator	Denominator	Current Year	Previous Year
(a) Current Ratio	Total Current assets	Total Current liabilities	1.39	1.43
(b) Debt-Equity Ratio	Total borrowings	Shareholders funds	2.36	2.49
(c) Debt service coverage Ratio	Earnings available for debt service	Debt service	1.46	1.09
(d) Return on Equity Ratio (in %)	Profit for the Year	Average Shareholders funds	2%	6%
(e) Net capital turnover Ratio	Revenue from operations	Average working capital	0.75	0.48
(f) Net Profit Ratio (in %)	Net Profit	Revenue from operations	16%	11%
(g) Return on Capital employed (in %)	Earnings before Interest & Tax	Capital Employed	3%	9%
(h) Return on Investment (in %)	Net Profit	Capital Employed	130%	102%

10. Foreign Exchange Transactions

The company has no unhedged foreign currency exposures as per the NBFC regulation,

11. Previous Year's Figures

Previous year's figure has been regrouped/rearranged/reclassified wherever considered necessary.

Signature to Notes "01" to "26"

For KASG & Co.
Chartered Accountants
Firm Regn. No.: 002228C

Roshan Kumar Bajaj
Membership No.: 068523
Place: Kolkata
Date: 25.07.2024

For and on behalf of the Board
DAR Credit and Capital Limited
For DAR CREDIT & CAPITAL LTD.

Director

Ramesh Kumar Vijay
Chairman
DIN: 00658473

Dar Credit & Capital Ltd.
CIN : U65999WB1994PLC064438

Note 26 - Schedule to the Balance Sheet of a Non-Banking Financial Company for the quarter ended 30th June, 2024

(As required in terms of Para 18 of Chapter IV of Master Direction -
Non-Banking Financial Companies Prudential Norms (Reserve Bank) Directions, 2023)
RBI/DoR/2023-24/106 Master Direction No. DoR.FIN.REC.No.45/03.10.119/2023-24 dated 19th October 2023 (updated as on 21st March, 2024)

(Amount in Lakhs)

	Particulars	Amount Outstanding	Amount Overdue
	LIABILITIES SIDE :		
(1)	**Loans and advances availed by NBFCs inclusive of interest accrued thereon but not paid**		
	(a) Debentures : Secured	0.01	Nil
	: Unsecured	Nil	Nil
	(Other than falling within the meaning of public deposits)		
	(b) Deferred Credits		
	(c) Term Loans	0.12	Nil
	(d) Inter-corporate Loans and Borrowing	0.03	Nil
	(e) Commercial Paper	Nil	Nil
	(f) Public Deposits	Nil	Nil
	(g) Other Loans (Specify Nature) From Bank	0.00	Nil
(2)	**Break-up of (1)(f) above (Outstanding public deposits inclusive of interest accrued thereon but not paid) :**		
	(a) In the form of Unsecured debentures	Nil	Nil
	(b) In the form of partly secured debentures i.e. debentures where there is a shortfall in the value of security	Nil	Nil
	(c) Other public deposits	Nil	Nil

	Particulars	Amount Outstanding
	ASSETS SIDE :	
(3)	**Break-up of Loans and Advances including bills receivables** [other than those included in (4) below] :	
	(a) Secured	Nil
	(b) Unsecured	0.18
(4)	**Break up of Leased Assets and Stock on hire and other assets counting towards AFC activities**	
	(i) Lease assets including lease rentals under sundry debtors :	
	(a) Financial Lease	Nil
		Nil
	(ii) Stock on hire including hire charges under sundry debtors :	
	(a) Assets on Hire	Nil
	(b) Repossessed Assets	Nil
	(iii) Other loan counting towards AFC activities	
	(a) Loan where assets have been repossessed	Nil
	(b) Loan other than (a) above	Nil

KASG & Co. Kolkata Chartered Accountants

Dar Credit & Capital Ltd.

Dar Credit & Capital Ltd.
CIN : U65999WB1994PLC064438

Note 26 - Schedule to the Balance Sheet of a Non-Banking Financial Company for the quarter ended 30th June, 2024

(As required in terms of Para 18 of Chapter IV of Master Direction - Non-Banking Financial Companies Prudential Norms (Reserve Bank) Directions, 2023) RBI/DoR/2023-24/106 Master Direction No. DoR.FIN.REC.No.45/03.10.119/2023-24 dated 19th October 2023 (updated as on 21st March, 2024)

(5)	**Break-up of Investments :**	
	Current Investments	
	1. Quoted	
	(i) Shares : (a) Equity	Nil
	(b) Preference	Nil
	(ii) Debentures and bonds	Nil
	(iii) Units of mutual funds	Nil
	(iv) Government Securitues	Nil
	(v) Others (Real State Fund)	Nil

	2. Unquoted	
	(i) Shares : (a) Equity	Nil
	(b) Preference	Nil
	(ii) Debentures and bonds	Nil
	(iii) Unites of mutual funds	Nil
	(iv) Government Securitues	Nil
	(v) Others (Please Specify)	Nil
	Long Term Investments	
	1. Quoted	
	(i) Shares : (a) Equity	Nil
	(b) Preference	Nil
	(ii) Debentures and bonds	Nil
	(iii) Unites of mutual funds	10.92
	(iv) Government Securitues	Nil
	(v) Others (Please Specify)	Nil
	2. Unquoted	
	(i) Shares : (a) Equity	0.00
	(b) Preference	Nil
	(ii) Debentures and bonds	Nil
	(iii) Unites of mutual funds	Nil
	(iv) Government Securitues	Nil
	(v) Others (Please Specify)	Nil

(6) **Borrower group-wise classification of assets financed as in (3) & (4) above :**

Category	Amount Net of Provisions		
	Secured	Unsecured	Total
1. Related Parties			
(a) Subsidiaries	Nil	Nil	Nil
(b) Companies in the same group	Nil	Nil	Nil
(c) Other reletad parties	Nil	Nil	Nil
2. Other than related parties	Nil	0.18	0.18
Total	**Nil**	**0.18**	**0.18**

KASG & CO. Kolkata Chartered Accountants

DAR CREDIT & CAPITAL LTD. Unit 6/3, 6th Floor, Business Tower

Dar Credit & Capital Ltd.
CIN : U65999WB1994PLC064438

Note 26 - Schedule to the Balance Sheet of a Non-Banking Financial Company for the quarter ended 30th June, 2024

(As required in terms of Para 18 of Chapter IV of Master Direction - Non-Banking Financial Companies Prudential Norms (Reserve Bank) Directions, 2023) RBI/DoR/2023-24/106 Master Direction No. DoR.FIN.REC.No.45/03.10.119/2023-24 dated 19th October 2023 (updated as on 21st March, 2024)

(7) **Investor group-wise classification of all investments (Current and long term) in shares and securities (both quoted and unquoted) :**

Category	Market Value/ Break up or fair value or NAV	Book Value (Net of Provisions)
1. Related Parties		
(a) Subsidiaries	-	-
(b) Companies in the same group	Nil	Nil
(c) Other reletad parties	Nil	Nil
2. Other than related parties	0.00	0.00
Total	**0.00**	**0.00**

Dar Credit & Capital Ltd.

(8) **Other information**

Particulars	Amount
(i) Gross Non-performing Assets	
(a) Related Parties	Nil
(b) Other than related parties	141.42
(ii) Net Non-performing Assets	
(a) Related Parties	Nil
(b) Other than related parties	54.40
(iii) Assets acquired in satisfation of debt	Nil

Signature to Notes "01" to "26"

For KASG & Co.
Chartered Accountants
Firm Regn. No.: 002228C

Roshan Kumar Bajaj
Membership No.: 068523
Place: Kolkata
Date: 25.07.2024

For and on behalf of the Board
DAR Credit and Capital Limited
For DAR CREDIT & CAPITAL LTD.

Ramesh Kumar Vijay
Chairman
DIN: 00658473

Director

NPA Provisions Movement during the quarter 30th June 2024 (Amount in Lakhs)

Classification of assets	Opening Balance	Additions	Recovery	Closing	Provision %	Required Provision
Sub-Standard Assets - less than equal to 18 months	67.21	52.71	21.96842	97.95	10	9.80
Doubtful Assets - upto 1 Year	11.52	21.6	9.93166	23.19	100	23.19
Doubtful Assets - upto 3 Years	8.66	16.68	14.38928	10.95	100	10.95
Doubtful Assets - More than 3 years	4.43	7.31	6.13948	5.60	100	5.60
Loss Assets	2.72	3.4	2.38958	3.73	100	3.73
	94.54	**101.70**	**54.82**	**141.42**		**53.27**

Note - Actual provision as per books is Rs. 87,02,578/- (EXCESS)

Total assets in the Ordinary course of Business

Total assets	18,300
Less: Other advances (Not in the ordinary course of business)	220
	18,080

Calculation of NPAs

Total NPA	1,41,41,898
NPA	78219.34%

Calculation of Provision on standard assets:	
Standard assets (Total assets - NPA)	(1,41,23,818)
Provision on standard assets (Actual Provision)	(70,619)

Grouping Changes

(Amount in Lakhs)

Sl.No	Particulars	As at 30th June 2024	As at 31st March 2024
1	Current Maturities of Long Term borrowings	6,538.44	6,353.60
	(Transferred from Long term borrowings To short term borrowings)		-
2	Non-Current Defined benefit Obligation	14.00	12.98
	(Transferred from short term provisions To long term provisions)		-
3	Security deposits of greater than 12 months	700.29	516.51
	(Transferred from long term advances to other Non-current assets)		-
4	Contribution to provident & other funds	10.13	21.41
	(Transferred from rates & taxes to Employee benefit expenses)		

Major Changes

(Added vide Schedule III amendment notification)

Sl.No	Particulars	As at 30th June 2024	As at 31st March 2024
1	Note on CSR Expenditue	-	-

DAR CREDIT & CAPITAL LTD.

Dar Credit & Capital Ltd.

...we make life simple

Annexure: A

1. Pursuant to Regulation 54 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, we would like to state that all secured Non-Convertible Debentures (NCDs) issued by the Company and outstanding as on June 30, 2024 are fully secured by first exclusive charge created over the loan receivables of the Company. Accordingly, the Company is maintaining 110% asset cover required as per the terms of Information Memorandum.

2. Pursuant to Regulation 52(7) of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, we hereby confirm that issue proceeds of Non-Convertible Debentures (NCDs) issued by the Company and outstanding as on June 30, 2024 are being utilized as per the objects stated in the offer document. Further, we also confirm that there have been no deviations, in the use of proceeds of issue of NCDs from the objects stated in the offer document.

3. Disclosures in terms of Regulation 52(4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter ended June 30, 2024

Sr. No.	Particulars	Ratios As on 30th June 2024
1	Debt equity ratio	2.36: 1
2	Debt service coverage ratio:	1.46:1
3	Interest service coverage ratio:	1.41:1
4	Outstanding redeemable preference shares (quantity and value):	Not applicable as there are no redeemable preference shares
5	Capital / Debentures Redemption Reserve	Not applicable
6	Net worth	Rs. 68.09 Crores
7	Net profit after tax for the Year ended March 31, 2023	Rs. 1.63 Crores
8	Earnings per equity share for the Year ended March 31, 2023	
	- Basic EPS (in Rupees)	1.63
	- Diluted EPS (in Rupees)	1.63
9	Current Ratio	1.39: 1
10	Long term debt to working capital	1.45
11	Bad Debt to Accounts Receivable Ratio	0.48: 1
12	Current liability ratio	0.45: 1
13	Total debts to total assets	69%
14	Debtors' turnover	Not applicable
15	Inventory turnover	Not applicable
16	Operating margin (%)	3.94%
17	Net profit margin (%)	0.90%

For & On behalf of

Dar Credit & Capital Ltd.

PRIYA KUMARI Digitally signed by PRIYA KUMARI Date: 2024.07.25 10:58:54 +05'30'

Priya Kumari

Company Secretary

KASG & Co.
CHARTERED ACCOUNTANTS

Office : Unit-406, 4th Floor, Wing B
Haute Street, 86A Topsia Road Kolkata - 700 046
ICAI FRN : 002228C
nharodia@gmail.com / rbajaj.kasg@gmail.com
+91 80174-67202 / 99032-71562

Certificate No. – KASG/CERT/FY 24-25/115

To,
IDBI Trusteeship Services Limited
Asian Building, Ground Floor, 17,
R. Kamani Marg, Ballard Estate,
Mumbai 400 001

Based on examination of books of accounts and other relevant records/documents of M/s Dar Credit & Capital Ltd (herein after referred to as "the Company"), we hereby certify that:

a) Security Cover for listed debt securities:

i. The financial information as on 30.06.2024 has been extracted from the books of accounts of M/s Dar Credit & Capital Ltd. and other relevant records of the listed entity;

ii. The security provided by the entity provide coverage of 1.1 times of the interest and principal amount, which is in accordance with the terms of issue/ debenture trust deed (calculation as per Statement of Security Cover ratio for the Secured debt securities – **Annexure-A).**

ISIN wise details

Sl. No.	ISIN	Facility	Type of charge	Sanctioned Amount (Rs.)	Outstanding Amount As on 31.03.2024 (Rs.)	Cover Required (Rs.)	Assets Required (Rs.)
1.	INE04Q907066	Non-convertible Debt Securities	Exclusive	4,55,00,000	4,55,00,000	5,00,50,000	5,00,50,000
2.	INE04Q907082	Non-convertible Debt Securities	Exclusive	2,75,00,000	2,75,00,000	3,02,50,000	3,02,50,000
Grand Total				7,30,00,000	7,30,00,000	8,03,00,000	8,03,00,000

(b)Compliance of all the covenants/terms of the issue in respect of listed debt securities of the listed entity

We have examined the compliances made by the Company in respect of the covenants/terms of iss ue of the listed debt securities (NCD's) and certify that such covenants/terms of the issue have been complied by the Company. The details of Security Cover have been given in **Annexure – A.**

The above declaration/confirmation is being provided based on the data, documents, information, etc. as rendered to us by the management.

Further, the Certificate is addressed to and provided to **M/s IDBI Trusteeship Services Ltd.** on the request of the management of M/s. Dar Credit & Capital Limited exclusively for the purpose of determination of security cover on listed debt securities and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and on behalf of
KASG & Co.
(Chartered Accountants)
Firm Registration No. 002228C

KASG & CO. ★ Kolkata ★ Chartered Accountants

ROSHAN KUMAR BAJAJ
Digitally signed by ROSHAN KUMAR BAJAJ
Date: 2024.07.24 15:54:38 +05'30'

CA Roshan Kumar Bajaj
Partner
Membership No.: 068523
UDIN: 24068523BKFDTF5046

Place: Kolkata
Date: 24.07.2024

Annexure-A (Security Cover)

DAR CREDIT & CAPITAL LTD.

Column A	Column B	Column C i	Column D ii	Column E iii	Column F iv	Column G v	Column H vi	Column I vii	Column J	Column K	Column L	Column M	Column N	Column O
Particulars		Exclusive Charge	Exclusive Charge	Pari- Passu Charge	Pari- Passu Charge	Pari- Passu Charge	Assets not offered as Security	Elimination (amount in negative	(Total C to H)	Related to only those items covered by this certificate				
	Description of asset for which this certificate relate	Debt for which this certificate being issued	Other Secured Debt	Debt for which this certificate being issued	Assets shared by pari passu debt holder (includes debt for which this certificate is issued & other debt with Pari- passu charge)	Other assets on which there is pari- Passu charge (excluding items covered in column F)		debt amount considered more than once (due to exclusive plus pari passu charge)		Market Value for Assets charged on Exclusive basis	Carrying /book value for exclusive charge assets where market value is not	Market Value for Pari passu charge Assets	Carrying value/book value for pari passu charge assets where	Total Value(=K+L+M+N)
												Relating to Column F		
		Book Value	Book Value	Yes/ No	Book Value	Book Value								
ASSETS														
Property, Plant and Equipment	-	-	4,68,49,909	-	-	-	2,85,78,378	-	7,54,28,286	-	-	-	-	-
Capital Work-in- Progress	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Right of Use Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets under Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Investments	-	-	-	-	-	-	4,87,97,251	-	4,87,97,251	-	-	-	-	-
Loans	Book Debts	8,03,00,000	1,74,97,06,882	-	-	-	-	-	1,83,00,06,882	8,03,00,000	-	-	-	8,03,00,000
Inventories	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Trade Receivables	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cash and Cash Equivalents	-	-	-	-	-	-	25,71,72,818	-	25,71,72,818	-	-	-	-	-
Bank Balances other than Cash and Cash Equivalents	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	10,35,43,300	-	10,35,43,300	-	-	-	-	-
Total	-	8,03,00,000	1778285260	0	0	0	45,63,63,278	0	2,31,49,48,538	8,03,00,000	0	0	0	8,03,00,000

KASG & CO. Kolkata Chartered Accountants

ROSHAN KUMAR BAJAJ

Digitally signed by ROSHAN KUMAR BAJAJ
Date: 2024.07.24 16:19:55 +05'30'

Column A	Column B	Column C i	Column D ii	Column E iii	Column F iv	Column G v	Column H vi	Column I vii	Column J	Column K	Column L	Column M	Column N	Column O
Particulars		Exclusive Charge	Exclusive Charge	Pari- Passu Charge	Pari- Passu Charge	Pari- Passu Charge	Assets not offered as Security	Elimination (amount in negative	(Total C to H)	Related to only those items covered by this certificate				
	Description of asset for which this certificate relate	Debt for which this certificate being issued	Other Secured Debt	Debt for which this certificate being issued	Assets shared by pari passu debt holder (includes debt for which this certificate is issued & other debt with Pari-passu charge)	Other assets on which there is pari- Passu charge (excluding items covered in column F)		debt amount considered more than once (due to exclusive plus pari passu charge)		Market Value for Assets charged on Exclusive basis	Carrying /book value for exclusive charge assets where market value is not	Market Value for Pari passu charge Assets	Carrying value/book value for pari passu charge assets where	Total Value(=K+L+M+N)
												Relating to Column F		
LIABILITIES														
Debt securities to which this certificate pertains	Non-Convertible Debentures	7,30,00,000.00	-	No	-	-	-	-	7,30,00,000	7,30,00,000	-	-	-	7,30,00,000
Other debt sharing pari-passu charge with above debt	-	not to be filled	-	-	-	-	-	-	-	-	-	-	-	-
Other Debt	-		-	-	-	-	-	-	1,31,79,261	-	-	-	-	-
Subordinated debt	-		-	-	-	-	-	-	-	-	-	-	-	-
Borrowings	-		1,19,92,85,349	-	-	-	32,01,74,495	-	1,51,94,59,843	-	-	-	-	-
Bank	-		-	-	-	-	-	-	-	-	-	-	-	-
Debt Securities	-		-	-	-	-	-	-	-	-	-	-	-	-
Others	-		-	-	-	-	-	-	-	-	-	-	-	-
Trade payables	-		-	-	-	-	-	-	5,80,787	-	-	-	-	-
Lease Liabilities	-		-	-	-	-	-	-	-	-	-	-	-	-
Provisions	-		-	-	-	-	-	-	2,00,07,321	-	-	-	-	-
Others	-		-	-	-	-	-	-	77,96,621	-	-	-	-	-
Total	-	7,30,00,000.00	1,19,92,85,349	0	0	0	32,01,74,495	0	1,63,40,23,833	7,30,00,000	0	0	0	7,30,00,000
Cover on Book Value		1.10							1.42	-	-	-	-	-
Cover on Market Value[ix]	-			-	-	-	-	-	1.42	1.10				
		Exclusive Security Cover Ratio			**Pari-Passu Security Cover Ratio**									
		1.1												

KASG & CO. Kolkata Chartered Accountants

ROSHAN KUMAR BAJAJ

Digitally signed by ROSHAN KUMAR BAJAJ
Date: 2024.07.24 16:20:26 +05'30'

ANNEXURE I

Issue Size	Name(s) of Debenture Holder	Address	Contact No.	Email ID
7.30 Crores (Outstanding)	Mr . Ramesh Kumar Vijay	Brijdham Housing Complex, Canal Street, Building No. 8, Flat no. 12, Sreebhumi, North 24 Parganas - 700 048	9831005020	rkvijay@darcredit.com
	Mr. Ramesh Kumar Vijay & Others(Huf)	Brijdham Housing Complex, Canal Street, Building No. 8, Flat no. 12, Sreebhumi, North 24 Parganas - 700 048	9331799220	rameshvijay@hotmail.com
	Mrs. Rakshita Vijay	Brijdham Housing Complex, Canal Street, Building No. 8, Flat no. 12, Sreebhumi, North 24 Parganas - 700 048	9836400734	rkvijay@darcredit.com
	Ms. Nikita Vijay	B-1/ 591C, Janak Puri, West Delhi, New Delhi - 110058	9999989747	rakshitavijay65@gmail.com
	Ms. Tanvee Vijay	Brijdham Housing Complex, Canal Street, Building No. 8, Flat no. 12, Sreebhumi, North 24 Parganas - 700 048	9836400734	rkvijay@darcredit.com
	M/s Primerose Foundation	45/2 Rafi Ahmed Kidwai Road, Kolkata 700016	9831005020	kolkata@darcredit.com
	M/s R R Family Trust	45/2 Rafi Ahmed Kidwai Road, Kolkata 700016	9830048877	rakshitavijay65@gmail.com
	Mr. Karan Vijay	Brijdham Housing Complex, Canal Street, Building No. 8, Flat no. 12, Sreebhumi, North 24 Parganas - 700 048	9831005020	rkvijay@darcredit.com
	Mr. Abhinav Vijay	House 580-A, Talwandi, Kota, Keshavpura, Kota, Ladpura, Rajasthan - 324005	9764459580	abhigabru@gmail.com
	Mrs. Kavita Goel	255/5-12 Canal Street, Lake Town, North 24 Parganas- 700048	9331129144	kavitagoel1974@gmail.com
	Mr. Gopal Agarwal	11/3F Brijdham Housing Complex, 211/212 Canal Street, Sreebhumi, Kolkata - 700 048	9830140380	agarwalgopal1960@gmail.com
	Mr.Sanjay Jain	C-12 SHARMA COLONY SAWAI	9414558461	sanjayjaindarcredit@gmail.com
	Mr. Pradeep Goel	S/O Arjun Das Goel No-5FLAT-12 255 CANAL STREET, BRIJDHAM HOUSING COMPLEX SREEBHUMI NORTH 24 PARGANAS 700048	9331129144	kavitagoel1974@gmail.com
	Mrs. Veena Agarwal	11/3F Brijdham Housing Complex, 211/212 Canal Street, Sreebhumi, Kolkata - 700 048	9830140380	agarwalgopal1960@gmail.com
	Mr.Lokesh kumar	243, Near Community Centre, I.L Colony, Rajiv Gandhi nagar, anandpura, Photа Talab, kota, Rajasthan-324005	9414185085	lkv1960@yahoo.com
	Ms.Namita Vijayvergiya	243, Near Community Centre, I.L Colony, Rajiv Gandhi nagar, anandpura, Phota Talab, kota, Rajasthan-324005	9414185085	lkv1960@yahoo.com
	Mr. Kailash Chanani	105/1 Bidhan Nagar Road, Sun City, Block E, Flat no. 302, Kolkata - 700067	9433091623	kailashchanani@yahoo.com
	Ms. Alka Chanani	105/1 Bidhan Nagar Road, Sun City, Block E, Flat no. 302, Kolkata - 700067	9433091623	kailashchanani@yahoo.com
	Mr. Shreyansh Chanani	105/1 Bidhan Nagar Road, Sun City, Block E, Flat no. 302, Kolkata - 700067	9830091624	shreyanshchanani123@gmail.com
	Ms. Shreya Chanani	105/1 Bidhan Nagar Road, Sun City, Block E, Flat no. 302, Kolkata - 700067	9830091624	chananishreya@gmail.com
	Subhlaxmi Trade-Link (P) Ltd	Alcove Gloria Block I, Flat no. 8D, 403/1 Dakshindhari Road Kolkata- 700048	9331995546	khemka_umesh@yahoo.co.in
	Mr. Vijay Kumar Gupta	Purti Flowers, Flat 14A, Block Lily, BBT Road, Maheshtala, Kolkata- 700141	9390208294	vijay.ripl@gmail.com
	Inter Globe Overseas Ltd (Pramod Jain)	85 Bentinck Street, 4th floor, Kolkata- 700001	9748723490	interglobeoverseas@gmail.com
	Mr. Ashok Kumar Gandhi	Vijay Marg Bapu Colony, Ghosi Mohalla, Deoli Tonk, Rajasthan 304804	9331799220	ramesh@hotmail.com
	Mr. Rajkumar Vijay	202, Shri Gopalam Apartment, D-238, Bihari Marg , Bani Park, Jaipur-302016	9928801234	rajkumarvijay@darcredit.com
	Mrs. Kusum Vijay	202, Shri Gopalam Apartment, D-238, Bihari Marg , Bani Park, Jaipur-302016	9529801234	kusumvijay@darcredit.com
	Ms. Vitika Vijay	202, Shri Gopalam Apartment, D-238, Bihari Marg , Bani Park, Jaipur-302016	9314807041	vitikavijay@darcredit.com
	Kushagra Mundhra	Mundra House, 5C Alipore Park Place, Kolkata - 700027	9331731002	mohta.vasundhara@gmail.com
	Mr. Asim Kumar Das	7/H/10 Rani Rashmani Garden Lane, Tangra, Kolkata - 700015	9339842739	ashim.d@arcl.in
	Ms. Meera Jain	P-873, Block-A, Surya Apartment, 2nd Floor, Lake Town, Kolkata- 700089	9330274474	meera101050@gmail.com
	Ms. Manju Vijay	106, Patwari Mohalla,Handpump ke Pass ward no.07 Deoli, Tonk, Rajasthan-304804	9414189580	manju@ganeshamsoftware.com
	Ms. Sangeeta Agarwal	E-11A Bihari Marg , Banipark, Jaipur-302016	9314532192	sangeetaagarwalbagla@gmail.com
	Ms. Priyanshi Agarwal	E-11A Bihari Marg , Banipark, Jaipur-302016	8094351980	priyanshiag92@gmail.com
	Mr. Nishant Vijay	6, Ambike Colony, Tonk, rajasthan-304001	9772271358	nishantvijay2004@gmail.com
	Mr. Krishna Valabh Vijay	C-263, Opposite old Resonance, Talwandi, Kota-324005	9352935300	roger.twenty@gmail.com
	Ms. Shreya Parasrampuria	Natural Heights, Block B, Flat no. 4D 137 VIP Road Opposite Haldirams, Kolkata - 700 052	9831048383	shreyaagrawal87@gmail.com
	Ms.Shobha Vijayvergiya	E-250A Ramnanagar, Extention, sodala, Jaipur, Rajasthan-302019	9351326556	vijay.shobha@rediffmail.com
	Mr. Vikas Bansal	A-56, Shri Ram Marg, Shyam nagar, jaipur-302019	8769998899	vik.bansal29@gmail.com
	Gopal Agrawal & Others HUF	11/3F Brijdham Housing Complex 211/212 Canal Street, Sreebhumi Kolkata - 700 048	9830140380	agarwalgopal1960@gmail.com
	Mr. Ankit Agrawal	Alcove Gloria Flat no. 10H, 403/1 Dakshindhari Road Kolkata- 700048	8013059824	ankitagrawal95.aa@gmail.com
	Ms.Mamta Jain	34 Ballygunge Circular Road Flat no. 2B, Kolkata - 700 019	9830445678	rajesh.jain05@gmail.com
	Mr. Asha Devi Agrawal	Alcove Gloria Flat no. 10H, 403/1 Dakshindhari Road Kolkata- 700048	9339839551	neelnirman@gmail.com

Ms.Falguni Mukherjee	Rautari, Chowmatha, Chakdah, Nadia, West Bengal - 741248	7003950575	prodipjsr@gmail.com
Mr. Sudhir Kumar Pancholi	70, Jaijawan Colony-3, J.L.N Marg, Jaipur	9414075536	skpancholi51@gmail.com
Ms. Sangeeta Gupta	B-402 Manglik HSG Society, Flat no. 25, Sector 6, Dwarka, Delhi - 110075	9881152278	neha12garvit@gmail.com
Mr. Ashish Vijay	Flat no.12, park view appt. plot no. 886/47, Near samshi talab, ward no.8 Mehrauli, Hauz Khas, Delhi-110030	9212555803	ashish@ganeshamsoftware.com
Mr. Sunny Vijay	B-405,DSR White Waters Gunjur , doddakannelli Road, Near Krupanidhi College, Carmelaram Bangalore, Karnataka- 560033	9743294120	svsunnyvijay@gmail.com
Ms. Neelam Pancholi	70, Jaijawan Colony-3, J.L.N Marg, Jaipur, Durgapura, Rajasthan-302018	9414075536	skpancholi51@gmail.com
Mr. Sanjay Vijay	A-235, Riddhi Siddhi Nagar, Petrol Pump ke Piche, Kunhadi, kota	9414296942	sanjay1966vijay@gmail.com
Mr. Abhishek Jindal	58/G/1 Block-D New Alipore, Kolkata - 700053	9830793503	jindalanil@hotmail.com
Mr. Partha Gangopadhyay	22 Subodh Garden, Kolkata - 700070	8770720026	p_gangopadhyay@rediffmail.com
Mr. Braj Mohan Vijay	91, Mangal Vihar Gopalpura Bye Pass Jaipur-302018	9414240888	vijayumanand@yahoo.co.in
Mr.Atul Vijay	2-S-16, Talwandi, Kota rajasthan-324005	9352939339	atulvijay2007@gmail.com
Ms.Aruna Pandey	1714 Khawas Ji Ka Rasta Near Shiv Mandir Tripoliya Bazar Jaipur -302002	9269045054	anandpandeyag@gmail.com
Mr.Niranjan Lal Vijay	HNO 580/A Talwandi Kota Jat Samaj ke pas Anandpura Phoota Talab P I P Kota - 324005	8777390410	kolkata@darcredit.com
Ms. Suchita Khandelwal	Akshay Apartment, 123 Canal Street, Shreebhumi, Kolkata- 700 048	9831141119	meispranay@gmail.com
Mr.Shailendra Kankariya	Flat No. A-802, Felecity Emerald, GR-04, Sunder Singh Bhandari Nagar, Swej Farm, N.S Road, Jaipur-302019	9829051969	udyogtirupati@yahoo.com
Ms.Prachi Jain	C-15 Shri ji nagar, hariyali colony, Durgapura, jaipur-302018	9571358900	23prachijain@gmail.com
Mr.Shalik Ram Tripathi	P 143 block B Lake town North 24 parganash kolkata- 700089	9830284622	shalikram@emamigroup.com
Ms.Shuchita Agrawal	2/279 Adarsh Nagr Beawar, Beawer - 305901	9167676112	agarwalshuchita@gmail.com
Mrs. Koushalya Devi Mundhra	Identity Complex, Block -B Flat -9G, 501/1, Jessore Road, Near Diamond Plaza Mall, Bangur Avenue, North 24 Parganas - 700055	9830255333	surendramundhra24@gmail.com

KASG & Co.
CHARTERED ACCOUNTANTS

Office : Unit-406, 4th Floor, Wing B
Haute Street, 86A Topsia Road Kolkata - 700 046
ICAI FRN : 002228C
nharodia@gmail.com / rbajaj.kasg@gmail.com
+91 80174-67202 / 99032-71562

Certificate No. – KASG/CERT/FY 24-25/114

To
IDBI Trusteeship Services Ltd.,
Asian Building, Ground Floor,
17, R.Kamani Marg,
Ballard Estate, Mumbai -400 001

Subject: Certificate of confirmation

With reference to the Debentures hypothecated by M/s Dar Credit & Capital Ltd. (hereinafter referred to as the "Company") to M/s IDBI Trusteeship Services Ltd., (hereinafter referred to as the "Trustee") vide hypothecation agreement dated 10/03/2021, the Company has appointed M/s IDBI Trusteeship Services Ltd. as Trustees in respect of debentures issued by the Company in accordance with the terms and conditions of the Debenture Trust deed.

We have examined the books of accounts and other records of Dar Credit & Capital Ltd for the Quarter ended 30th June, 2024. On the basis of the information submitted to us, we certify the following:

1.

Issue size	**Security Value/Cover**	**Asset Cover**	**Debt Equity Ratio**	**Value of book debts / receivables certified by the statutory auditor.**
7.30 crore (Outstanding)	1.1 times	1.1 times	2.36: 1	8.06 crores

2.

Issue size	**Purpose of utilization of Proceeds** ***(deviations, if any)***	**Status of compliance with the covenants of the Offer Document/Information Memorandum**	**Debt Service Coverage Ratio** ***[Not applicable to Banks]***	**Interest Service Coverage Ratio** ***[Not applicable to Banks]***
7.30 crore	On lending	Complied	Applicable	Applicable

KASG & CO. Kolkata Chartered Accountants

3.

Issue size	Maintenance of Debenture Redemption Reserve	DRR required to be Created [In Crs.]	DRR Created upto 30th June 2024 Rs. (In Cr.)	Funds invested for debentures maturing during the year	Maintenance of Recovery Expense Fund [REF], REF required to be created [in Rs.]	REF created upto 30th June 2024	REF maintained In the form of	Any addition in the REF during the last quarter
7.30 crore	Not applicable	Not applicable	Not applicable	Nil	12500	12500	Bank	No

4.

Net worth of the company	Net profit after tax	Earnings per share
Rs. 68,09,24,704	Rs. 1,62,70,659	1.63

Share Capital: Rs.10,00,00,000/- + Reserves and Surplus: Rs.58,09,24,704/- as per the financial statements for the quarter ended 30th June, 2024.

The above declaration/confirmation is being provided based on the data, documents, information, etc. as rendered to us by the management.

Further, the Certificate is addressed to and provided to M/s IDBI Trusteeship Services Limited on the request of the management of M/s Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of M/s IDBI Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and on behalf of
KASG & Co.
(Chartered Accountants)
Firm Registration No. 002228C

KASG & CO. ★ Kolkata ★ Chartered Accountants

ROSHAN KUMAR BAJAJ
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Date: 2024.07.24 15:57:47 +05'30'

CA Roshan Kumar Bajaj
Partner
Membership No.:068523
UDIN: 24068523BKFDTE6560

Place: Kolkata
Date: 24.07.2024

KASG & Co.
CHARTERED ACCOUNTANTS

Office : Unit-406, 4th Floor, Wing B
Haute Street, 86A Topsia Road Kolkata - 700 046
ICAI FRN : 002228C
nharodia@gmail.com / rbajaj.kasg@gmail.com
+91 80174-67202 / 99032-71562

Certificate No. - KASG /CERT/FY 24-25/99

To,
The Board of Directors
DAR CREDIT & CAPITAL LTD
Business Tower, 206 AJC Bose Road,
6th Floor, Unit No. 6B,
Kolkata - 700017, West Bengal

Statutory Auditor's Certificate in relation to Issue of Debenture of Rs. 7.30 Crores by M/s. Dar Credit and Capital Ltd (herein after referred to as "the Company") for the purpose of hypothecation of book debts portfolio with M/s. IDBI Trusteeship Services Limited, Asian Building, Ground Floor, 17 R. Kamani Marg, Ballard Estate Mumbai - 400001 as at 30th June,2024.

The book debts portfolio allocated to M/s. IDBI Trusteeship Services Limited as at 30th June,2024 is Rs. 8,06,27,785/- against the outstanding debentures amounting to Rs. 7,30,00,000/- which fulfills the criteria of security cover of 1.1 times as per the terms of the hypothecation agreement dated 10th March, 2021.

Managements' Responsibility

1. The preparation and maintenance of the statement of book debts portfolio is the responsibility of the Management of the Company including the maintenance of other relevant supporting records and documents.

2. The Management is also responsible for ensuring that the Company has complied with the requirements of the hypothecation agreement and has also provided with all the relevant information.

Practitioner's Responsibility

3. Pursuant to requirements of **assurance of allocation of book debts of the Company as at 30th June,2024,** it is our responsibility to obtain reasonable assurance and form of an opinion as to whether the above mentioned details are in agreement with the Statement of book debts portfolio and other relevant records maintained by the Company

4. We conducted our examination ofs the details in relation to hypothecation of book debts portfolio against the aforesaid debentures, in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

KASG & Co. Kolkata Chartered Accountants

Opinion

5. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details of the statement of book debts portfolio, as provided by the Company is true and correct in nature and are free from all encumbrances, liens, charges, disputes, claims, litigation in all aspects and fairly represents the outstanding rally of the loan portfolio.

6. Based on our examination, as above and the information and explanations given to us, we are of the opinion that the assets shall be classified as 'standard assets' in the books of borrower and are having "NIL" over dues.

Restriction on Use

7. The certificate is addressed to and provided to the Board of Directors of the Company solely for the purpose of certification of aforesaid statement of book debts portfolio allocated to **M/s. IDBI Trusteeship Services Limited**. Accordingly, we do not accept or assume any liability or duty of care for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and on behalf of
KASG & Co.
(Chartered Accountants)
Firm Registration No. 002228C

KASG & CO. ★ Kolkata ★ Chartered Accountants

ROSHAN KUMAR BAJAJ

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Date: 2024.07.18 15:07:15 +05'30'

CA Roshan Kumar Bajaj
Partner
Membership No.: 068523
UDIN: 24068523BKFDSO5343

Place: Kolkata
Date: 18.07.2024

Book Debts for Debenture Outstanding as on 30th June 2024								
Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1	LB/00610520/2023-24	006-BALICHAK	SUKUMAR DAS	04-Oct-23	500000	36	0	422823
2	LB/00107952/2023-24	001-BASIRHAT	DIPTIMAN HALDER	26-Aug-23	300000	36	0	237327
3	LB/00610048/2023-24	006-BALICHAK	RAMEN CHANDA	27-Sep-23	300000	24	0	203707
4	LB/00409053/2023-24	004-MADHYAMGRAM	TRIPARNA ROY	14-Sep-23	200000	36	0	162917
5	LB/00508069/2023-24	005-BERACHAMPA	RAJA ROY	29-Aug-23	250000	24	0	159577
6	LB/00911873/2023-24	009-SREERAMPUR	NEPAL DEBNATH	04-Nov-23	200000	24	0	153654
7	LB/00911874/2023-24	009-SREERAMPUR	RAKESH RAJWOAR	04-Nov-23	200000	24	0	153402
8	LB/00912942/2023-24	009-SREERAMPUR	ANUP SAMADDAR	23-Nov-23	200000	24	0	151528
9	LB/00613227/2023-24	006-BALICHAK	DINESH OJHA	28-Nov-23	200000	24	0	150697
10	LB/00913310/2023-24	009-SREERAMPUR	SOURAV DEBNATH	29-Nov-23	200000	24	0	150533
11	LB/00913309/2023-24	009-SREERAMPUR	SAIKAT DAS	29-Nov-23	200000	24	0	150533
12	LB/00711797/2023-24	007-RANAGHAT	SHYAMAL HALDER	03-Nov-23	200000	23	0	150475
13	LB/00213333/2023-24	002-PANSKURA	RANJAN BERA	30-Nov-23	200000	24	0	150368
14	LB/02011911/2023-24	020-BELDA	SUDIP PANDIT	04-Nov-23	200000	50	0	147172
15	LB/00111605/2023-24	001-BASIRHAT	KABIRUL MALLICK	31-Oct-23	200000	24	0	142787
16	LB/00813613/2023-24	008-MOYNA	ASIT MAITY	07-Dec-23	200000	18	0	142348
17	LB/00509592/2023-24	005-BERACHAMPA	MA SAHIN TARAFDAR	21-Sep-23	200000	24	0	136869
18	LB/00407962/2023-24	004-MADHYAMGRAM	LAKSHMI GHOSH SADHUKAN	26-Aug-23	200000	24	0	128171
19	LB/00508145/2023-24	005-BERACHAMPA	BAGBUL ISLAM	30-Aug-23	200000	24	0	127463
20	LB/00510462/2023-24	005-BERACHAMPA	RAJU GOLDAR	03-Oct-23	150000	24	0	109393
21	LB/00510236/2023-24	005-BERACHAMPA	SADDAM HOSSAIN	29-Sep-23	200000	34	0	105497
22	LB/00608810/2023-24	006-BALICHAK	SURYA BERA	11-Sep-23	150000	24	0	102557
23	LB/01410278/2023-24	014-KHIRPAI	DEBU BHAI MUKHERJEE	29-Sep-23	150000	24	0	101560
24	LB/00608988/2023-24	006-BALICHAK	GANESH SAMANTA	13-Sep-23	150000	50	0	98670
25	LB/00609946/2023-24	006-BALICHAK	BISWAJIT PANDIT	26-Sep-23	150000	50	0	96956
26	LB/00609668/2023-24	006-BALICHAK	GOUTAM ROUT	22-Sep-23	130000	24	0	88779
27	LB/00509787/2023-24	005-BERACHAMPA	MAHASIN MANDAL	23-Sep-23	150000	18	0	81970
28	LB/01512630/2023-24	015-DAINHAT	BIJOY KUMAR HALDER	18-Nov-23	100000	24	0	76177
29	LB/01912724/2023-24	019-HARIPAL	PRIYA MOSHEL	20-Nov-23	100000	23	0	75061
30	LB/01912444/2023-24	019-HARIPAL	SUDIPTO ROY	11-Nov-23	100000	23	0	74556
31	LB/00508385/2023-24	005-BERACHAMPA	RAJU GHOSH	04-Sep-23	100000	50	0	73376
32	LB/00408140/2023-24	004-MADHYAMGRAM	NILAY HALDAR	30-Aug-23	150000	18	0	73038
33	LB/01510282/2023-24	015-DAINHAT	DULAL SINGHA	29-Sep-23	100000	24	0	67690
34	LB/00613010/2023-24	006-BALICHAK	GOBINDA CHAKRABORTY	24-Nov-23	100000	34	0	67304
35	LB/00109149/2023-24	001-BASIRHAT	BAKIBILLA GAZI	15-Sep-23	120000	18	0	65316
36	LB/00511617/2023-24	005-BERACHAMPA	AKTARUL ISLAM	31-Oct-23	100000	18	0	59461

Kolkata
Chartered Accountants

ROSHAN KUMAR BAJAJ

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Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
37	LB/00508508/2023-24	005-BERACHAMPA	JULFIKAR ALI MANDAL	06-Sep-23	200000	12	0	55724
38	LB/00613713/2023-24	006-BALICHAK	SHANTU PRAMANIK	12-Dec-23	70000	50	0	55613
39	LB/01313912/2023-24	013-PALASHIPARA	BHASKAR HALDER	29-Dec-23	70000	23	0	54538
40	LB/00610897/2023-24	006-BALICHAK	SANJIB KUMAR RAY	12-Oct-23	70000	50	0	54214
41	LB/00410221/2023-24	004-MADHYAMGRAM	KRISHNA KUNDU	29-Sep-23	100000	18	0	54113
42	LB/00213733/2023-24	002-PANSKURA	HIMMAT KHAN	14-Dec-23	100000	12	0	52937
43	LB/01312623/2023-24	013-PALASHIPARA	SANJIT SWARNAKAR	18-Nov-23	70000	50	0	52814
44	LB/01512556/2023-24	015-DAINHAT	MRINMOY BHATTACHARYYA	17-Nov-23	70000	23	0	52451
45	LB/01912804/2023-24	019-HARIPAL	SUBHANKAR DUTTA	21-Nov-23	70000	23	0	52220
46	LB/00209928/2023-24	002-PANSKURA	MANAS KUMAR PATRA	26-Sep-23	70000	50	0	52205
47	LB/01513076/2023-24	015-DAINHAT	PROSENJIT BISWAS	24-Nov-23	70000	23	0	52044
48	LB/00912286/2023-24	009-SREERAMPUR	AJARUDDIN SK	10-Nov-23	70000	50	0	51080
49	LB/00212354/2023-24	002-PANSKURA	BISWANATH PORIA	14-Nov-23	70000	50	0	50905
50	LB/00108044/2023-24	001-BASIRHAT	MOUMITA SADHU	29-Aug-23	70000	50	0	50204
51	LB/01513687/2023-24	015-DAINHAT	SAHIDA KHATUN BIBI	11-Dec-23	60000	50	0	49915
52	LB/01413265/2023-24	014-KHIRPAI	KALIPADA BAG	28-Nov-23	70000	34	0	49696
53	LB/00711481/2023-24	007-RANAGHAT	LAXMAN SARKAR	26-Oct-23	70000	50	0	49602
54	LB/00311330/2023-24	003-KAKDWIP	NAREN HALDER	20-Oct-23	70000	23	0	49551
55	LB/00713236/2023-24	007-RANAGHAT	LABONI MONDAL	28-Nov-23	60000	50	0	49517
56	LB/01613284/2023-24	016-MONTESWAR	HASURANI GHOSH	28-Nov-23	60000	50	0	49517
57	LB/00610045/2023-24	006-BALICHAK	PUTUL MANNA DE	27-Sep-23	70000	50	0	49454
58	LB/01311518/2023-24	013-PALASHIPARA	AKTARUL MANDAL	27-Oct-23	70000	50	0	49363
59	LB/01313925/2023-24	013-PALASHIPARA	NEYOTI MONDAL	29-Dec-23	60000	50	0	48604
60	LB/01313683/2023-24	013-PALASHIPARA	CHAMPA BIBI	11-Dec-23	58000	50	0	48251
61	LB/01313929/2023-24	013-PALASHIPARA	PARULA BIBI	29-Dec-23	60000	50	0	48230
62	LB/00809614/2023-24	008-MOYNA	ANIMESH DEY	21-Sep-23	70000	50	0	47385
63	LB/00208310/2023-24	002-PANSKURA	GAUTAM DAS	01-Sep-23	70000	23	0	47253
64	LB/01313824/2023-24	013-PALASHIPARA	SUKHEN MONDAL	22-Dec-23	60000	23	0	47021
65	LB/00310030/2023-24	003-KAKDWIP	RAJU DAS	27-Sep-23	70000	50	0	47017
66	LB/00313806/2023-24	003-KAKDWIP	SAKINA BIBI	22-Dec-23	60000	50	0	46817
67	LB/00307874/2023-24	003-KAKDWIP	ALOKESH MONDAL	25-Aug-23	70000	50	0	46597
68	LB/00213750/2023-24	002-PANSKURA	MENAKA RANA	13-Dec-23	55000	50	0	46335
69	LB/00313347/2023-24	003-KAKDWIP	PALLABI JANA	30-Nov-23	60000	50	0	46309
70	LB/00713532/2023-24	007-RANAGHAT	JHARNA ROY	05-Dec-23	60000	50	0	46131
71	LB/00611413/2023-24	006-BALICHAK	TUMPA BHOWMIK NAYEK	19-Oct-23	60000	50	0	46110
72	LB/00310328/2023-24	003-KAKDWIP	AMRITLAL DAS	30-Sep-23	70000	23	0	46104
73	LB/00313664/2023-24	003-KAKDWIP	SUSMITA DAS	11-Dec-23	60000	50	0	45880

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
74	LB/01313926/2023-24	013-PALASHIPARA	REBUNNARA BISWAS	29-Dec-23	60000	34	0	45826
75	LB/00312165/2023-24	003-KAKDWIP	KANCHAN DAS	09-Nov-23	60000	50	0	45725
76	LB/00313600/2023-24	003-KAKDWIP	RUPA DAS	07-Dec-23	60000	50	0	45684
77	LB/00109764/2023-24	001-BASIRHAT	ARJINA BIBI	23-Sep-23	60000	50	0	45620
78	LB/00311928/2023-24	003-KAKDWIP	NILU DAS	08-Nov-23	60000	50	0	45609
79	LB/00609436/2023-24	006-BALICHAK	GANESH CHANDRA MAITY	19-Sep-23	70000	50	0	45554
80	LB/00312589/2023-24	003-KAKDWIP	GITA MONDAL	18-Nov-23	60000	50	0	45268
81	LB/01313562/2023-24	013-PALASHIPARA	JARINA BIBI	05-Dec-23	56000	50	0	45222
82	LB/00312587/2023-24	003-KAKDWIP	SHIPRA SARKAR	18-Nov-23	60000	50	0	45098
83	LB/00113503/2023-24	001-BASIRHAT	SAHINA SULTANA BIBI	05-Dec-23	55000	50	0	45075
84	LB/00613121/2023-24	006-BALICHAK	ANITA BERA DAS	25-Nov-23	70000	34	0	45064
85	LB/00209486/2023-24	002-PANSKURA	GANGA DAS	20-Sep-23	60000	50	0	45058
86	LB/00312918/2023-24	003-KAKDWIP	ANIMA MISTRI	23-Nov-23	60000	50	0	45040
87	LB/00309932/2023-24	003-KAKDWIP	GAURI KHILA	26-Sep-23	60000	50	0	44746
88	LB/00313202/2023-24	003-KAKDWIP	SABITA DAS	28-Nov-23	60000	50	0	44687
89	LB/00513365/2023-24	005-BERACHAMPA	KABITA MONDAL	30-Nov-23	60000	50	0	44687
90	LB/00313102/2023-24	003-KAKDWIP	KAKALI BARMAN	25-Nov-23	60000	50	0	44638
91	LB/00913133/2023-24	009-SREERAMPUR	ANIMA DHULA	25-Nov-23	60000	50	0	44638
92	LB/00312914/2023-24	003-KAKDWIP	PUTUL JAYRAJ	23-Nov-23	60000	50	0	44588
93	LB/00712931/2023-24	007-RANAGHAT	ANITA DAS	23-Nov-23	60000	50	0	44588
94	LB/00910349/2023-24	009-SREERAMPUR	PRADIP KUMAR DAS	30-Sep-23	60000	50	0	44541
95	LB/00613008/2023-24	006-BALICHAK	SUBRATA GUCHHAIT	24-Nov-23	100000	12	0	44519
96	LB/00613009/2023-24	006-BALICHAK	MUKTALATA RAY	24-Nov-23	100000	12	0	44519
97	LB/00313201/2023-24	003-KAKDWIP	SUPRIYA DAS	28-Nov-23	60000	50	0	44487
98	LB/00213193/2023-24	002-PANSKURA	ANJALI DINDA	28-Nov-23	60000	50	0	44436
99	LB/00313511/2023-24	003-KAKDWIP	SAMPA PANUA	05-Dec-23	60000	50	0	44436
100	LB/00212577/2023-24	002-PANSKURA	PRADIP KAR	18-Nov-23	70000	17	0	44387
101	LB/01510596/2023-24	015-DAINHAT	PRASENJIT DEBNATH	05-Oct-23	70000	34	0	44358
102	LB/00711626/2023-24	007-RANAGHAT	URMILA GHOSH	31-Oct-23	60000	50	0	44341
103	LB/00213330/2023-24	002-PANSKURA	ANITA MAITY	30-Nov-23	70000	34	0	44276
104	LB/00211846/2023-24	002-PANSKURA	ALPANA CHAKRABARTY	04-Nov-23	60000	50	0	44151
105	LB/01409229/2023-24	014-KHIRPAI	SONALI DEY	15-Sep-23	60000	50	0	44126
106	LB/01912972/2023-24	019-HARIPAL	JAGADISH ADAK	23-Nov-23	70000	17	0	44096
107	LB/00109255/2023-24	001-BASIRHAT	SUDHA MONDAL	16-Sep-23	60000	50	0	44069
108	LB/00309266/2023-24	003-KAKDWIP	SANCHAYITA DAS	16-Sep-23	60000	50	0	44069
109	LB/01913087/2023-24	019-HARIPAL	CHIRANJIT PANDIT	24-Nov-23	70000	17	0	44038
110	LB/00912046/2023-24	009-SREERAMPUR	AMINA BIBI	07-Nov-23	60000	50	0	44014

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
111	LB/00613520/2023-24	006-BALICHAK	SHIULI HUI PANDA	05-Dec-23	70000	34	0	43987
112	LB/00209349/2023-24	002-PANSKURA	GANGA SENAPATI	18-Sep-23	60000	50	0	43964
113	LB/00913765/2023-24	009-SREERAMPUR	RAJ KUMAR GHOSH	13-Dec-23	70000	34	0	43927
114	LB/00712273/2023-24	007-RANAGHAT	SALEMA BEGAM	10-Nov-23	60000	50	0	43782
115	LB/01313426/2023-24	013-PALASHIPARA	MASUM SHAIKH	30-Nov-23	70000	17	0	43701
116	LB/00212250/2023-24	002-PANSKURA	JAYANTI BERA	10-Nov-23	56000	50	0	43695
117	LB/01608928/2023-24	016-MONTESWAR	CHAINA SK	12-Sep-23	60000	50	0	43608
118	LB/00110607/2023-24	001-BASIRHAT	JYOTSNA GAIN	07-Oct-23	60000	50	0	43535
119	LB/00312164/2023-24	003-KAKDWIP	SABITA SARDAR	09-Nov-23	60000	50	0	43481
120	LB/00710991/2023-24	007-RANAGHAT	KAMANA MITRA	12-Oct-23	60000	50	0	43473
121	LB/01612422/2023-24	016-MONTESWAR	SANTANA GHOSH	14-Nov-23	60000	50	0	43379
122	LB/00308055/2023-24	003-KAKDWIP	ANUP KUMAR MONDAL	29-Aug-23	70000	23	0	43297
123	LB/00310971/2023-24	003-KAKDWIP	ARATI HALDAR	12-Oct-23	60000	50	0	43080
124	LB/00311103/2023-24	003-KAKDWIP	PRAMILA DAS	16-Oct-23	60000	50	0	42873
125	LB/02012567/2023-24	020-BELDA	LAKSHMIKANTA BISI	17-Nov-23	70000	34	0	42691
126	LB/00711345/2023-24	007-RANAGHAT	DIPAK KUMAR SAHA	20-Oct-23	60000	23	0	42434
127	LB/00311786/2023-24	003-KAKDWIP	ANUP ADAK	03-Nov-23	60000	50	0	42414
128	LB/00212912/2023-24	002-PANSKURA	SHEFALI KHANRA	23-Nov-23	70000	34	0	42392
129	LB/00613898/2023-24	006-BALICHAK	SWAPAN KUMAR BERA	29-Dec-23	70000	23	0	42390
130	LB/01610496/2023-24	016-MONTESWAR	RITA DAS	03-Oct-23	55000	50	0	42377
131	LB/00609512/2023-24	006-BALICHAK	PAYEL HAIT	20-Sep-23	60000	50	0	42355
132	LB/00208217/2023-24	002-PANSKURA	SAGARIKA MANDAL	31-Aug-23	60000	50	0	42349
133	LB/01413862/2023-24	014-KHIRPAI	KUSH PATAR	30-Dec-23	70000	23	0	42331
134	LB/00710242/2023-24	007-RANAGHAT	ANNA BIBI	29-Sep-23	60000	50	0	42286
135	LB/01412958/2023-24	014-KHIRPAI	KAUSHIK GHOSH	23-Nov-23	70000	34	0	42276
136	LB/01312783/2023-24	013-PALASHIPARA	SALMA BIBI	21-Nov-23	56000	50	0	42080
137	LB/00310562/2023-24	003-KAKDWIP	MAMANI KARAN	05-Oct-23	60000	50	0	41970
138	LB/00813128/2023-24	008-MOYNA	PUTUL MONDAL	25-Nov-23	70000	34	0	41867
139	LB/00211926/2023-24	002-PANSKURA	MASIYA BIBI	08-Nov-23	55000	50	0	41809
140	LB/00513367/2023-24	005-BERACHAMPA	LAKHI RANA	30-Nov-23	60000	34	0	41800
141	LB/00213803/2023-24	002-PANSKURA	ANJANA SANAPATI	21-Dec-23	50000	50	0	41797
142	LB/00710717/2023-24	007-RANAGHAT	SHIBANI BANIK	09-Oct-23	60000	50	0	41749
143	LB/00307448/2023-24	003-KAKDWIP	SHARMILA DAS	19-Aug-23	60000	50	0	41730
144	LB/01310082/2023-24	013-PALASHIPARA	RABIYA BIBI	27-Sep-23	56000	50	0	41717
145	LB/00813242/2023-24	008-MOYNA	PRABIR GAUNYA	28-Nov-23	70000	34	0	41688
146	LB/00210674/2023-24	002-PANSKURA	PRIYANKA BHUNIA	09-Oct-23	60000	50	0	41541
147	LB/00708516/2023-24	007-RANAGHAT	LAKSHMI MONDAL	06-Sep-23	60000	50	0	41377

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
148	LB/00413886/2023-24	004-MADHYAMGRAM	SUJATA DEY DAS	29-Dec-23	60000	34	0	41276
149	LB/00311108/2023-24	003-KAKDWIP	APARNA MALLIK	16-Oct-23	60000	50	0	41181
150	LB/00311104/2023-24	003-KAKDWIP	RINKU DAS	16-Oct-23	60000	50	0	41130
151	LB/00611559/2023-24	006-BALICHAK	CHANDAN KUMAR DOLAI	30-Oct-23	70000	34	0	40908
152	LB/00710051/2023-24	007-RANAGHAT	SONIA BISWAS	27-Sep-23	60000	50	0	40616
153	LB/00405984/2023-24	004-MADHYAMGRAM	SUTAPA MANDAL	24-Jul-23	60000	50	0	40549
154	LB/00610046/2023-24	006-BALICHAK	KAJAL BERA	27-Sep-23	60000	50	0	40516
155	LB/00710342/2023-24	007-RANAGHAT	PAMPA SARKAR	30-Sep-23	60000	50	0	40357
156	LB/01309972/2023-24	013-PALASHIPARA	SAHANNARA BIBI	26-Sep-23	54000	50	0	40274
157	LB/00612187/2023-24	006-BALICHAK	CHIRANJIT SAMANTA	09-Nov-23	70000	34	0	40256
158	LB/00510976/2023-24	005-BERACHAMPA	JAHANGIR MONDAL	12-Oct-23	70000	17	0	40232
159	LB/01312207/2023-24	013-PALASHIPARA	SUJATA MANDAL	09-Nov-23	55000	50	0	40229
160	LB/00208571/2023-24	002-PANSKURA	SRIKANTA SAHOO	07-Sep-23	70000	34	0	40178
161	LB/01511031/2023-24	015-DAINHAT	MD BHUBAN SK	12-Oct-23	70000	17	0	40156
162	LB/01610943/2023-24	016-MONTESWAR	KAMU MOLLA	12-Oct-23	70000	17	0	40156
163	LB/01313854/2023-24	013-PALASHIPARA	KABITA BISWAS	30-Dec-23	50000	50	0	40152
164	LB/00110606/2023-24	001-BASIRHAT	INDIRA MONDAL	07-Oct-23	60000	50	0	40093
165	LB/00312830/2023-24	003-KAKDWIP	IRABATI NASKAR	22-Nov-23	50000	50	0	40021
166	LB/01212618/2023-24	012-KARIMPUR	SARMILA BISWAS	18-Nov-23	60000	34	0	40005
167	LB/00310610/2023-24	003-KAKDWIP	PRATIMA MAJHI SARKAR	07-Oct-23	60000	50	0	39988
168	LB/00110444/2023-24	001-BASIRHAT	ALIMA BIBI GAZI	03-Oct-23	60000	50	0	39935
169	LB/01613164/2023-24	016-MONTESWAR	KAKALI HAZRA	25-Nov-23	50000	50	0	39895
170	LB/00609070/2023-24	006-BALICHAK	BONA RANA	14-Sep-23	55000	50	0	39878
171	LB/00209855/2023-24	002-PANSKURA	JAHANARA BIBI	25-Sep-23	70000	34	0	39858
172	LB/00212156/2023-24	002-PANSKURA	URMILA NANDI	09-Nov-23	55000	50	0	39856
173	LB/00712275/2023-24	007-RANAGHAT	SADHANA MONDAL	10-Nov-23	55000	50	0	39810
174	LB/00713611/2023-24	007-RANAGHAT	SAMPA PAL	07-Dec-23	50000	50	0	39793
175	LB/00412923/2023-24	004-MADHYAMGRAM	ANJURA BIBI	23-Nov-23	60000	34	0	39756
176	LB/00110013/2023-24	001-BASIRHAT	HAKIM MIDDER	27-Sep-23	70000	34	0	39730
177	LB/00509875/2023-24	005-BERACHAMPA	SANJAY PATRA	25-Sep-23	60000	23	0	39728
178	LB/01309534/2023-24	013-PALASHIPARA	CHINA MONDAL	20-Sep-23	56000	50	0	39702
179	LB/01309535/2023-24	013-PALASHIPARA	ITI RAJAK	20-Sep-23	56000	50	0	39702
180	LB/00912467/2023-24	009-SREERAMPUR	KRISHNA DAS	16-Nov-23	50000	50	0	39680
181	LB/01512484/2023-24	015-DAINHAT	JYOTSNA KHATUN	16-Nov-23	50000	50	0	39680
182	LB/00212356/2023-24	002-PANSKURA	SURAJIT MONDAL	14-Nov-23	70000	34	0	39662
183	LB/00908080/2023-24	009-SREERAMPUR	LIPIKA PAL	29-Aug-23	56000	50	0	39625
184	LB/01510183/2023-24	015-DAINHAT	MANTU MONDAL	28-Sep-23	60000	23	0	39573

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
185	LB/00312743/2023-24	003-KAKDWIP	REBATI RANI MAITY	21-Nov-23	50000	50	0	39473
186	LB/01510392/2023-24	015-DAINHAT	SIMA PALIT	30-Sep-23	60000	23	0	39469
187	LB/00112818/2023-24	001-BASIRHAT	JHUMPA DAS	22-Nov-23	50000	50	0	39431
188	LB/00308869/2023-24	003-KAKDWIP	SANGITA MISTRI	12-Sep-23	60000	50	0	39416
189	LB/00913723/2023-24	009-SREERAMPUR	RINKU ADHIKARI	12-Dec-23	50000	50	0	39342
190	LB/00113748/2023-24	001-BASIRHAT	MAUSUMI MONDAL	13-Dec-23	50000	50	0	39299
191	LB/00508387/2023-24	005-BERACHAMPA	MAJIDA BIBI	04-Sep-23	55000	50	0	39233
192	LB/00411614/2023-24	004-MADHYAMGRAM	PIYALI GOSWAMI BARUA	31-Oct-23	60000	34	0	39154
193	LB/01513279/2023-24	015-DAINHAT	SHILPA MAJHI	28-Nov-23	56000	34	0	39107
194	LB/01512220/2023-24	015-DAINHAT	RINKU SINGHA	09-Nov-23	50000	50	0	39058
195	LB/00512925/2023-24	005-BERACHAMPA	KULSUNARA BIBI	23-Nov-23	50000	50	0	39030
196	LB/00312919/2023-24	003-KAKDWIP	ARATI BISWAS	23-Nov-23	50000	50	0	39023
197	LB/00312253/2023-24	003-KAKDWIP	MONORAMA DAS	10-Nov-23	50000	50	0	39015
198	LB/00512268/2023-24	005-BERACHAMPA	JAHANARA BIBI	10-Nov-23	50000	50	0	39015
199	LB/01612330/2023-24	016-MONTESWAR	KRISHNA GHOSH	10-Nov-23	50000	50	0	39015
200	LB/00712686/2023-24	007-RANAGHAT	PAMPA MANDAL	20-Nov-23	50000	50	0	39009
201	LB/00712765/2023-24	007-RANAGHAT	ALPANA MANDAL	21-Nov-23	50000	50	0	38967
202	LB/01611456/2023-24	016-MONTESWAR	JESMINA KHATUN	19-Oct-23	45000	34	0	38916
203	LB/00907052/2023-24	009-SREERAMPUR	PALLABI DAS BALA	11-Aug-23	60000	50	0	38905
204	LB/00109921/2023-24	001-BASIRHAT	REKHA MONDAL	26-Sep-23	55000	50	0	38902
205	LB/00809710/2023-24	008-MOYNA	PARBATI HAIT	22-Sep-23	55000	50	0	38897
206	LB/00213096/2023-24	002-PANSKURA	TAPASI MANA	25-Nov-23	50000	50	0	38800
207	LB/00911166/2023-24	009-SREERAMPUR	PALASH DEBNATH	17-Oct-23	70000	34	0	38785
208	LB/00306991/2023-24	003-KAKDWIP	SARADA HALDAR	11-Aug-23	60000	50	0	38768
209	LB/00311787/2023-24	003-KAKDWIP	KAKALI NAYEK	03-Nov-23	50000	50	0	38729
210	LB/00911258/2023-24	009-SREERAMPUR	MOUSUMI SARKAR	18-Oct-23	50000	50	0	38728
211	LB/01310926/2023-24	013-PALASHIPARA	CHANCHALA BISWAS	12-Oct-23	50000	50	0	38725
212	LB/00112149/2023-24	001-BASIRHAT	TASLIMA KHATUN	09-Nov-23	60000	34	0	38705
213	LB/00412167/2023-24	004-MADHYAMGRAM	ARCHANA MALI	09-Nov-23	60000	34	0	38698
214	LB/01313633/2023-24	013-PALASHIPARA	PAPIYA KHATUN BIBI	07-Dec-23	56000	34	0	38695
215	LB/00611061/2023-24	006-BALICHAK	PARBATI CHAKRABORTY	13-Oct-23	50000	50	0	38681
216	LB/00611059/2023-24	006-BALICHAK	ALPANA MANDAL	13-Oct-23	50000	50	0	38681
217	LB/01411440/2023-24	014-KHIRPAI	SUBHASISH SHIL	19-Oct-23	70000	34	0	38665
218	LB/00812282/2023-24	008-MOYNA	LALITA BARMAN	10-Nov-23	60000	34	0	38650
219	LB/01510940/2023-24	015-DAINHAT	BAPI DAS	12-Oct-23	70000	34	0	38632
220	LB/01313563/2023-24	013-PALASHIPARA	TULSI DUTTA	05-Dec-23	50000	50	0	38523
221	LB/01912009/2023-24	019-HARIPAL	BASANTI ROY	08-Nov-23	50000	50	0	38520

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
222	LB/00710523/2023-24	007-RANAGHAT	LIPIKA BISWAS	04-Oct-23	50000	50	0	38482
223	LB/00711254/2023-24	007-RANAGHAT	DULALI MONDAL	18-Oct-23	50000	50	0	38467
224	LB/01511649/2023-24	015-DAINHAT	AYATAN BIBI	31-Oct-23	50000	50	0	38345
225	LB/00708162/2023-24	007-RANAGHAT	LINDA GOMES	30-Aug-23	60000	50	0	38307
226	LB/01313681/2023-24	013-PALASHIPARA	DEBABRATA DAS	11-Dec-23	50000	50	0	38275
227	LB/00210675/2023-24	002-PANSKURA	SEKH MURTEJ ALI	09-Oct-23	55000	50	0	38270
228	LB/00505095/2023-24	005-BERACHAMPA	PARAMITA GAZI	06-Jul-23	60000	50	0	38238
229	LB/01510843/2023-24	015-DAINHAT	KAJAL GHOSH	10-Oct-23	50000	50	0	38231
230	LB/01610848/2023-24	016-MONTESWAR	ABDUL HAQUE MONDAL	10-Oct-23	50000	50	0	38231
231	LB/01913469/2023-24	019-HARIPAL	JHUMPA KARMAKAR	30-Nov-23	60000	34	0	38223
232	LB/00708161/2023-24	007-RANAGHAT	SABITA BHATTACHARJEE	30-Aug-23	60000	50	0	38200
233	LB/00308228/2023-24	003-KAKDWIP	SHYAMALI BERA	31-Aug-23	60000	50	0	38152
234	LB/00313510/2023-24	003-KAKDWIP	DIPALI SINGHA PRADHAN	05-Dec-23	50000	50	0	38152
235	LB/00713533/2023-24	007-RANAGHAT	SARAMA SWARNAKAR	05-Dec-23	50000	50	0	38152
236	LB/00910919/2023-24	009-SREERAMPUR	ARCHANA MALLIK	12-Oct-23	50000	50	0	38146
237	LB/00413840/2023-24	004-MADHYAMGRAM	ANNA DAS	30-Dec-23	50000	34	0	38145
238	LB/00310451/2023-24	003-KAKDWIP	RASANA DAS	03-Oct-23	60000	34	0	38134
239	LB/01213549/2023-24	012-KARIMPUR	RITA HALDAR	05-Dec-23	60000	34	0	38098
240	LB/01313930/2023-24	013-PALASHIPARA	BEBINAJ BIBI	29-Dec-23	45000	50	0	38084
241	LB/01313919/2023-24	013-PALASHIPARA	RABIA BEGUM	29-Dec-23	45000	50	0	38084
242	LB/00708076/2023-24	007-RANAGHAT	SUMITA KUNDU	29-Aug-23	60000	50	0	38046
243	LB/00210793/2023-24	002-PANSKURA	JAYANTI DE	10-Oct-23	55000	50	0	37988
244	LB/00413354/2023-24	004-MADHYAMGRAM	TANJILA BIBI	30-Nov-23	60000	34	0	37952
245	LB/00912292/2023-24	009-SREERAMPUR	BAKUL BALA	10-Nov-23	50000	50	0	37923
246	LB/00313752/2023-24	003-KAKDWIP	JHUMUR DAS	13-Dec-23	45000	50	0	37910
247	LB/00312359/2023-24	003-KAKDWIP	ANIMA MONDAL	14-Nov-23	50000	50	0	37890
248	LB/00108125/2023-24	001-BASIRHAT	TAMIDA BIBI	30-Aug-23	70000	34	0	37882
249	LB/00711349/2023-24	007-RANAGHAT	SANGITA GHOSH	20-Oct-23	50000	50	0	37809
250	LB/00210117/2023-24	002-PANSKURA	SOMA RANA	28-Sep-23	50000	50	0	37774
251	LB/00410136/2023-24	004-MADHYAMGRAM	SANDHYA MISTRY	28-Sep-23	50000	50	0	37774
252	LB/00610815/2023-24	006-BALICHAK	SARASWATI DAS	10-Oct-23	60000	34	0	37765
253	LB/00312590/2023-24	003-KAKDWIP	BASUMATI PRAMANIK	18-Nov-23	50000	50	0	37725
254	LB/00110790/2023-24	001-BASIRHAT	RUPA DAS	10-Oct-23	50000	50	0	37704
255	LB/00811116/2023-24	008-MOYNA	SUMITRA MONDAL	16-Oct-23	55000	50	0	37704
256	LB/00912469/2023-24	009-SREERAMPUR	GITA BASAK	16-Nov-23	50000	50	0	37668
257	LB/01309970/2023-24	013-PALASHIPARA	SAKILA BEGUM	26-Sep-23	56000	50	0	37661
258	LB/00811069/2023-24	008-MOYNA	SABITA MAITI	13-Oct-23	60000	34	0	37613

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
259	LB/00213836/2023-24	002-PANSKURA	SABIA BIBI	30-Dec-23	50000	34	0	37541
260	LB/00303505/2023-24	003-KAKDWIP	SUNITI DAS	13-Jun-23	60000	50	0	37521
261	LB/01513073/2023-24	015-DAINHAT	MENKA GHARUI	24-Nov-23	50000	50	0	37488
262	LB/00713719/2023-24	007-RANAGHAT	SHREYASI SARKAR	12-Dec-23	45000	50	0	37427
263	LB/01310379/2023-24	013-PALASHIPARA	SUJATA KHAMARU	30-Sep-23	56000	50	0	37419
264	LB/01511185/2023-24	015-DAINHAT	PUTUL HALDAR	17-Oct-23	50000	50	0	37405
265	LB/00811632/2023-24	008-MOYNA	BASANTI BHNUI	31-Oct-23	60000	34	0	37298
266	LB/00811630/2023-24	008-MOYNA	ANGUR MONDAL	31-Oct-23	60000	34	0	37298
267	LB/00609948/2023-24	006-BALICHAK	SHUKUNTALA GOPE	26-Sep-23	50000	50	0	37291
268	LB/00909963/2023-24	009-SREERAMPUR	SHIKHA DEBNATH	26-Sep-23	50000	50	0	37291
269	LB/00312745/2023-24	003-KAKDWIP	CHUMKI DAS	21-Nov-23	50000	50	0	37240
270	LB/00410135/2023-24	004-MADHYAMGRAM	SABITA MONDAL	28-Sep-23	50000	50	0	37204
271	LB/00913130/2023-24	009-SREERAMPUR	SUCHITRA BISWAS	25-Nov-23	50000	50	0	37199
272	LB/01613162/2023-24	016-MONTESWAR	RIMPA PAL	25-Nov-23	50000	50	0	37199
273	LB/00912941/2023-24	009-SREERAMPUR	SARASWATI DEBNATH	23-Nov-23	50000	50	0	37155
274	LB/01912974/2023-24	019-HARIPAL	PALASH KUMAR DARI	23-Nov-23	50000	50	0	37155
275	LB/00110792/2023-24	001-BASIRHAT	MONIKA NANDI	10-Oct-23	60000	34	0	37115
276	LB/00613229/2023-24	006-BALICHAK	RANGILA MAJI	28-Nov-23	50000	50	0	37032
277	LB/00713530/2023-24	007-RANAGHAT	AMALA BISWAS	05-Dec-23	50000	50	0	37032
278	LB/01313258/2023-24	013-PALASHIPARA	RAKHI GHOSH	28-Nov-23	50000	50	0	37032
279	LB/01513074/2023-24	015-DAINHAT	MOUMITA SINGH DEBNATH	24-Nov-23	55000	34	0	37018
280	LB/01513075/2023-24	015-DAINHAT	SUSMITA DAS BAIRAGYA	24-Nov-23	55000	34	0	37018
281	LB/00311552/2023-24	003-KAKDWIP	BASANTI BISWAS	30-Oct-23	50000	50	0	37007
282	LB/00113094/2023-24	001-BASIRHAT	SUDHA PARUI	25-Nov-23	55000	34	0	36971
283	LB/00613716/2023-24	006-BALICHAK	JOSHADA RAY	12-Dec-23	50000	34	0	36912
284	LB/01313427/2023-24	013-PALASHIPARA	SIRAJUL ISLAM SHAIKH	30-Nov-23	50000	23	0	36900
285	LB/01213766/2023-24	012-KARIMPUR	SURMA BIBI MONDAL	13-Dec-23	50000	34	0	36867
286	LB/00609067/2023-24	006-BALICHAK	KALYANI BERA MANDAL	14-Sep-23	50000	50	0	36812
287	LB/01510284/2023-24	015-DAINHAT	RASIDA MULLICK	29-Sep-23	55000	50	0	36800
288	LB/01510286/2023-24	015-DAINHAT	JIBANNESA MALLIK	29-Sep-23	55000	50	0	36800
289	LB/01510287/2023-24	015-DAINHAT	REKSONA BIBI	29-Sep-23	55000	50	0	36800
290	LB/00311849/2023-24	003-KAKDWIP	BHAIRABI BHUNIA	04-Nov-23	50000	50	0	36783
291	LB/00311222/2023-24	003-KAKDWIP	ASHTAMI MANDAL	18-Oct-23	60000	34	0	36711
292	LB/00311223/2023-24	003-KAKDWIP	KANKA PANDIT RANA	18-Oct-23	60000	34	0	36711
293	LB/00311224/2023-24	003-KAKDWIP	MINAKSHI BERA RANA	18-Oct-23	60000	34	0	36711
294	LB/01311283/2023-24	013-PALASHIPARA	ARCHANA MONDAL SARDAR	18-Oct-23	60000	34	0	36711
295	LB/00312159/2023-24	003-KAKDWIP	RUPALI RANG	09-Nov-23	50000	50	0	36614

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
296	LB/00312024/2023-24	003-KAKDWIP	RUPA BISWAS	07-Nov-23	50000	50	0	36614
297	LB/01512791/2023-24	015-DAINHAT	SHIULI SANTRA	21-Nov-23	55000	34	0	36563
298	LB/00312744/2023-24	003-KAKDWIP	SULATA MONDAL	21-Nov-23	55000	34	0	36535
299	LB/00913410/2023-24	009-SREERAMPUR	SUTAPA SARDAR	30-Nov-23	45000	50	0	36522
300	LB/00104143/2023-24	001-BASIRHAT	CHAITALI MUKHARJEE	21-Jun-23	60000	50	0	36517
301	LB/00203975/2023-24	002-PANSKURA	HANUFA BIBI	21-Jun-23	60000	50	0	36466
302	LB/00713902/2023-24	007-RANAGHAT	PRATIMA MONDAL	29-Dec-23	45000	50	0	36452
303	LB/01313924/2023-24	013-PALASHIPARA	TAPASI HALDER	29-Dec-23	45000	50	0	36452
304	LB/00713844/2023-24	007-RANAGHAT	SABITA MONDAL	30-Dec-23	45000	50	0	36416
305	LB/00210510/2023-24	002-PANSKURA	MINU BIBI	04-Oct-23	50000	50	0	36411
306	LB/00312749/2023-24	003-KAKDWIP	TANIMA DAS	21-Nov-23	60000	34	0	36389
307	LB/01612490/2023-24	016-MONTESWAR	RUMPA GHOSH	16-Nov-23	60000	34	0	36385
308	LB/00613670/2023-24	006-BALICHAK	SAHANA KHATUN BIBI	11-Dec-23	50000	34	0	36355
309	LB/00708606/2023-24	007-RANAGHAT	SULATA DAS	07-Sep-23	55000	50	0	36352
310	LB/01608932/2023-24	016-MONTESWAR	HARANI DAS	12-Sep-23	50000	50	0	36338
311	LB/00413890/2023-24	004-MADHYAMGRAM	REKHA HALDER	29-Dec-23	60000	23	0	36334
312	LB/01013816/2023-24	010-BEGAMPUR	JAYANTI KHAN	22-Dec-23	55000	34	0	36300
313	LB/01813079/2023-24	018-HELENCHA	SUMIT HALDER	24-Nov-23	60000	34	0	36284
314	LB/00713761/2023-24	007-RANAGHAT	BIKRAM BARMAN	13-Dec-23	50000	34	0	36276
315	LB/00310967/2023-24	003-KAKDWIP	SUKHENDU PURKAIT	12-Oct-23	70000	34	0	36273
316	LB/00112352/2023-24	001-BASIRHAT	HAFIJA BIBI	14-Nov-23	50000	50	0	36249
317	LB/02009480/2023-24	020-BELDA	RANJIT DASRAY	19-Sep-23	70000	17	0	36235
318	LB/01613743/2023-24	016-MONTESWAR	KAMALIKA GHOSH	14-Dec-23	50000	34	0	36233
319	LB/00712529/2023-24	007-RANAGHAT	APARNA MONDAL	17-Nov-23	45000	50	0	36208
320	LB/00512668/2023-24	005-BERACHAMPA	SAHANAJ BEGAM	20-Nov-23	60000	34	0	36207
321	LB/00112240/2023-24	001-BASIRHAT	RINKU SARKAR	10-Nov-23	50000	50	0	36193
322	LB/00108952/2023-24	001-BASIRHAT	TACHHLIMA BIBI MOLLA	13-Sep-23	55000	50	0	36177
323	LB/01313792/2023-24	013-PALASHIPARA	JABA CHAKRABORTY	20-Dec-23	46000	50	0	36156
324	LB/00312660/2023-24	003-KAKDWIP	NAMITA CHAKRABORTY	20-Nov-23	50000	50	0	36149
325	LB/01309638/2023-24	013-PALASHIPARA	AMIRUL HAQUE	21-Sep-23	70000	17	0	36146
326	LB/01310533/2023-24	013-PALASHIPARA	REJIYA SULTANA	04-Oct-23	54000	50	0	36129
327	LB/00612372/2023-24	006-BALICHAK	REBATI PRAMANIK	14-Nov-23	50000	50	0	36108
328	LB/00812850/2023-24	008-MOYNA	MAYA SINGHA	22-Nov-23	60000	34	0	36090
329	LB/01313914/2023-24	013-PALASHIPARA	BISAKHA DAS	29-Dec-23	55000	34	0	36073
330	LB/00311106/2023-24	003-KAKDWIP	PALASH SAMANTA	16-Oct-23	70000	34	0	36034
331	LB/00813403/2023-24	008-MOYNA	KUNTALA BARMAN	30-Nov-23	60000	34	0	35987
332	LB/00611160/2023-24	006-BALICHAK	RAHUL MAITY	17-Oct-23	70000	34	0	35971

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
333	LB/01213147/2023-24	012-KARIMPUR	TRIPTI BISWAS	25-Nov-23	60000	34	0	35935
334	LB/01612883/2023-24	016-MONTESWAR	SIMA GHOSH MONDAL	22-Nov-23	60000	34	0	35935
335	LB/01613161/2023-24	016-MONTESWAR	MOUSUMI GHOSH	25-Nov-23	60000	34	0	35935
336	LB/00413352/2023-24	004-MADHYAMGRAM	SOMA DAS	30-Nov-23	60000	34	0	35887
337	LB/00110114/2023-24	001-BASIRHAT	BISHAKHA ROY	28-Sep-23	60000	34	0	35872
338	LB/01508277/2023-24	015-DAINHAT	MAHARANI BIBI	31-Aug-23	50000	50	0	35845
339	LB/00706729/2023-24	007-RANAGHAT	KAKALI DAS	05-Aug-23	60000	50	0	35796
340	LB/00111213/2023-24	001-BASIRHAT	TANUJA KHATUN BIBI	18-Oct-23	50000	50	0	35788
341	LB/00709702/2023-24	007-RANAGHAT	SUDHA ROY	22-Sep-23	55000	50	0	35744
342	LB/00711113/2023-24	007-RANAGHAT	SABITA DAS	16-Oct-23	50000	50	0	35729
343	LB/01309110/2023-24	013-PALASHIPARA	RAFIA SEKH	14-Sep-23	50000	50	0	35714
344	LB/00311147/2023-24	003-KAKDWIP	DIPTI MAITY	17-Oct-23	50000	50	0	35686
345	LB/00311333/2023-24	003-KAKDWIP	MAMATA RANI KAR	20-Oct-23	50000	50	0	35641
346	LB/00912770/2023-24	009-SREERAMPUR	TANUSREE MAJHI	21-Nov-23	45000	50	0	35526
347	LB/00912858/2023-24	009-SREERAMPUR	EKATA ROY	22-Nov-23	45000	50	0	35514
348	LB/00812934/2023-24	008-MOYNA	MIRA ACHARYA	23-Nov-23	55000	34	0	35500
349	LB/00513221/2023-24	005-BERACHAMPA	BILKIS DEYARA	28-Nov-23	50000	34	0	35499
350	LB/01813289/2023-24	018-HELENCHA	UMA DAS	28-Nov-23	50000	34	0	35499
351	LB/00309422/2023-24	003-KAKDWIP	RAKHI MONDAL	19-Sep-23	50000	50	0	35495
352	LB/00912860/2023-24	009-SREERAMPUR	KAKALI HAZRA	22-Nov-23	45000	50	0	35488
353	LB/01311289/2023-24	013-PALASHIPARA	JULEKHA BIBI	18-Oct-23	60000	34	0	35477
354	LB/01311286/2023-24	013-PALASHIPARA	PRABHATI MONDAL	18-Oct-23	60000	34	0	35477
355	LB/00812193/2023-24	008-MOYNA	APARNA BARMAN NAYEK	09-Nov-23	55000	34	0	35474
356	LB/00706911/2023-24	007-RANAGHAT	SAKILA BIBISHAIKH	09-Aug-23	60000	50	0	35468
357	LB/00908017/2023-24	009-SREERAMPUR	BISWANATH SARKAR	28-Aug-23	50000	50	0	35451
358	LB/01213145/2023-24	012-KARIMPUR	RADHARANI GHOSH	25-Nov-23	55000	34	0	35410
359	LB/00308139/2023-24	003-KAKDWIP	NAZIRA BIBI	30-Aug-23	50000	50	0	35334
360	LB/00713829/2023-24	007-RANAGHAT	ANJALI BISWAS	23-Dec-23	45000	50	0	35334
361	LB/00910157/2023-24	009-SREERAMPUR	SARBANI BISWAS DEY	28-Sep-23	50000	50	0	35282
362	LB/00911569/2023-24	009-SREERAMPUR	UTTAM DE	30-Oct-23	50000	50	0	35216
363	LB/00703307/2023-24	007-RANAGHAT	PARBATI MANDAL	08-Jun-23	60000	50	0	35182
364	LB/01313564/2023-24	013-PALASHIPARA	LUTFA BIBI	05-Dec-23	46000	50	0	35176
365	LB/00311678/2023-24	003-KAKDWIP	ASHTAMI TIKADAR	01-Nov-23	50000	50	0	35175
366	LB/01612964/2023-24	016-MONTESWAR	REKHA PAL	23-Nov-23	45000	50	0	35120
367	LB/02011201/2023-24	020-BELDA	ASHWINI DEBNATH	17-Oct-23	95000	23	0	35080
368	LB/01013813/2023-24	010-BEGAMPUR	MUNMUN DAS	22-Dec-23	50000	34	0	35073
369	LB/01612077/2023-24	016-MONTESWAR	ZARINA MALLIK	07-Nov-23	55000	34	0	34962

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
370	LB/01613163/2023-24	016-MONTESWAR	AJMIRA KHAN	25-Nov-23	45000	50	0	34920
371	LB/00210608/2023-24	002-PANSKURA	KALYANI PORIA	07-Oct-23	50000	50	0	34889
372	LB/01612227/2023-24	016-MONTESWAR	MAMATA PINE	09-Nov-23	55000	34	0	34869
373	LB/00110506/2023-24	001-BASIRHAT	TAPATI DAS	04-Oct-23	45000	50	0	34838
374	LB/00313345/2023-24	003-KAKDWIP	SARABI DAS	30-Nov-23	50000	34	0	34832
375	LB/01310742/2023-24	013-PALASHIPARA	SUPRITI CHATTERJEE	09-Oct-23	50000	50	0	34815
376	LB/00410563/2023-24	004-MADHYAMGRAM	KAKALI ROY SAHA	05-Oct-23	50000	50	0	34792
377	LB/00610703/2023-24	006-BALICHAK	SRABANI SINGH	09-Oct-23	50000	50	0	34792
378	LB/00512265/2023-24	005-BERACHAMPA	TACHLIMA BIBI	10-Nov-23	54000	34	0	34781
379	LB/00310798/2023-24	003-KAKDWIP	GOBINDA SARKAR	10-Oct-23	50000	50	0	34749
380	LB/00113322/2023-24	001-BASIRHAT	BHARATI MONDAL	30-Nov-23	45000	50	0	34735
381	LB/01611995/2023-24	016-MONTESWAR	NUPUR CHAKRABORTY	08-Nov-23	45000	50	0	34668
382	LB/00910918/2023-24	009-SREERAMPUR	MITHUN DAS	12-Oct-23	50000	50	0	34663
383	LB/00412029/2023-24	004-MADHYAMGRAM	SADHANA CHAKKRABORTY	07-Nov-23	60000	34	0	34655
384	LB/00813536/2023-24	008-MOYNA	IBHA MAITI	05-Dec-23	55000	34	0	34652
385	LB/00913540/2023-24	009-SREERAMPUR	RAKHI HAZRA	05-Dec-23	45000	50	0	34634
386	LB/00913541/2023-24	009-SREERAMPUR	BISHNUPRIYA HAZRA	05-Dec-23	45000	50	0	34634
387	LB/00913409/2023-24	009-SREERAMPUR	SHILPI BASAK	30-Nov-23	45000	50	0	34634
388	LB/01013547/2023-24	010-BEGAMPUR	SUJATA BAG	05-Dec-23	50000	34	0	34629
389	LB/01511297/2023-24	015-DAINHAT	DIPANKAR SAHA	18-Oct-23	60000	17	0	34625
390	LB/01012195/2023-24	010-BEGAMPUR	SANGITA DAS	09-Nov-23	60000	34	0	34608
391	LB/00706552/2023-24	007-RANAGHAT	REENA MALO	02-Aug-23	55000	50	0	34583
392	LB/00813535/2023-24	008-MOYNA	ALAKA BHAUMIK	05-Dec-23	55000	34	0	34561
393	LB/00913618/2023-24	009-SREERAMPUR	RUPA PRAMANIK	07-Dec-23	50000	34	0	34548
394	LB/01312780/2023-24	013-PALASHIPARA	NASIMA MOLLA	21-Nov-23	46000	50	0	34530
395	LB/00511342/2023-24	005-BERACHAMPA	TUMPA DAS	20-Oct-23	60000	17	0	34522
396	LB/02011375/2023-24	020-BELDA	CHANDAN JANA	20-Oct-23	60000	17	0	34522
397	LB/00309494/2023-24	003-KAKDWIP	MALAY DAS	20-Sep-23	70000	34	0	34513
398	LB/00311226/2023-24	003-KAKDWIP	SWAPNA MAITY	18-Oct-23	50000	50	0	34490
399	LB/00111041/2023-24	001-BASIRHAT	BILKIS BIBI	13-Oct-23	55000	34	0	34479
400	LB/01308534/2023-24	013-PALASHIPARA	SHIBANI DAS	06-Sep-23	50000	50	0	34478
401	LB/00110874/2023-24	001-BASIRHAT	JAHANARA BIBI	12-Oct-23	50000	50	0	34448
402	LB/00910827/2023-24	009-SREERAMPUR	KAKALI KARMAKAR	10-Oct-23	45000	50	0	34406
403	LB/00311334/2023-24	003-KAKDWIP	MANASI MONDAL MAKAL	20-Oct-23	50000	50	0	34405
404	LB/00611060/2023-24	006-BALICHAK	SABITA MITRA	13-Oct-23	50000	50	0	34405
405	LB/01311809/2023-24	013-PALASHIPARA	ROKEYA KHATUN	03-Nov-23	45000	50	0	34395
406	LB/00708691/2023-24	007-RANAGHAT	BABITA MAJUMDER	08-Sep-23	60000	34	0	34387

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
407	LB/00806802/2023-24	008-MOYNA	ARCHANA PAKHIRA ADHIKARI	07-Aug-23	55000	50	0	34337
408	LB/00713529/2023-24	007-RANAGHAT	PUTUL BALA	05-Dec-23	45000	50	0	34335
409	LB/00910917/2023-24	009-SREERAMPUR	SAYANI CHALL	12-Oct-23	45000	50	0	34331
410	LB/00709080/2023-24	007-RANAGHAT	PAPIYA MONDAL	14-Sep-23	50000	50	0	34324
411	LB/00811957/2023-24	008-MOYNA	SWAPNA DAS	08-Nov-23	60000	34	0	34301
412	LB/00212093/2023-24	002-PANSKURA	SHYAMALI BHAUMIK	06-Nov-23	45000	50	0	34281
413	LB/00409172/2023-24	004-MADHYAMGRAM	ANITA BISWAS	15-Sep-23	50000	50	0	34278
414	LB/00509279/2023-24	005-BERACHAMPA	SANJAY GHOSH	16-Sep-23	50000	50	0	34238
415	LB/00713531/2023-24	007-RANAGHAT	BAPI DAS	05-Dec-23	70000	11	0	34179
416	LB/00208863/2023-24	002-PANSKURA	PUTUL BAKHULI	12-Sep-23	60000	34	0	34174
417	LB/00209851/2023-24	002-PANSKURA	DEPALI ADHIKARI	25-Sep-23	60000	34	0	34160
418	LB/00409869/2023-24	004-MADHYAMGRAM	KAJAL KAYPUTRA	25-Sep-23	60000	34	0	34160
419	LB/00510337/2023-24	005-BERACHAMPA	AMENA BIBI	30-Sep-23	46000	50	0	34148
420	LB/00309860/2023-24	003-KAKDWIP	PRATIMA NATUYA	25-Sep-23	45000	50	0	34113
421	LB/00409061/2023-24	004-MADHYAMGRAM	TULSI ROY	14-Sep-23	60000	34	0	34068
422	LB/00107166/2023-24	001-BASIRHAT	GOURI KARMAKAR	14-Aug-23	55000	50	0	34054
423	LB/01212619/2023-24	012-KARIMPUR	LAILA BIBI MONDAL	18-Nov-23	60000	34	0	34051
424	LB/00809613/2023-24	008-MOYNA	DALI DUTTA	21-Sep-23	50000	50	0	34018
425	LB/00209159/2023-24	002-PANSKURA	PUSPA MAITY JANA	15-Sep-23	60000	34	0	34017
426	LB/00909201/2023-24	009-SREERAMPUR	BARNALI DHARA	15-Sep-23	60000	34	0	34017
427	LB/01312698/2023-24	013-PALASHIPARA	MIA REKHA BEGAM	20-Nov-23	60000	34	0	33996
428	LB/00710713/2023-24	007-RANAGHAT	SOMA MONDAL	09-Oct-23	45000	50	0	33975
429	LB/00910727/2023-24	009-SREERAMPUR	SANGITA DAS	09-Oct-23	45000	50	0	33975
430	LB/00709701/2023-24	007-RANAGHAT	SATHI DASHALDER	22-Sep-23	50000	50	0	33971
431	LB/00809293/2023-24	008-MOYNA	KABERI PRAMANIK MAITI	16-Sep-23	60000	34	0	33962
432	LB/01512706/2022-23	015-DAINHAT	UMA SEN	20-Dec-22	45000	23	0	33953
433	LB/00909804/2023-24	009-SREERAMPUR	JYOTSNA DEBNATH	23-Sep-23	50000	50	0	33942
434	LB/01609829/2023-24	016-MONTESWAR	THAKO DAS	23-Sep-23	50000	50	0	33942
435	LB/00308138/2023-24	003-KAKDWIP	DAYAMANTI SARDAR	30-Aug-23	48000	50	0	33921
436	LB/00704792/2023-24	007-RANAGHAT	MOUSUMI GHOSH	05-Jul-23	55000	50	0	33908
437	LB/00309267/2023-24	003-KAKDWIP	JYOGAMAYA DAS	16-Sep-23	50000	50	0	33900
438	LB/01509907/2023-24	015-DAINHAT	MALATI KARMAKAR	25-Sep-23	50000	50	0	33853
439	LB/00309492/2023-24	003-KAKDWIP	SAHARA BIBI	20-Sep-23	50000	50	0	33846
440	LB/00709879/2023-24	007-RANAGHAT	RUMA DAS	25-Sep-23	50000	50	0	33841
441	LB/00206642/2023-24	002-PANSKURA	LILA GUCHAIT	04-Aug-23	50000	50	0	33830
442	LB/00409270/2023-24	004-MADHYAMGRAM	FIROJA BIBI	16-Sep-23	40000	34	0	33824
443	LB/00312746/2023-24	003-KAKDWIP	DOLAN MONDAL	21-Nov-23	45000	50	0	33816

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
444	LB/01912798/2023-24	019-HARIPAL	BANDANA BANERJEE	21-Nov-23	50000	34	0	33775
445	LB/00304770/2023-24	003-KAKDWIP	MARANI DAS	05-Jul-23	55000	50	0	33773
446	LB/00301210/2023-24	003-KAKDWIP	JOLY SAHA	03-May-23	60000	50	0	33735
447	LB/00813615/2023-24	008-MOYNA	NAYANMANI UTHASHINI	07-Dec-23	50000	34	0	33702
448	LB/00913764/2023-24	009-SREERAMPUR	SUPRIYA SANTRA	13-Dec-23	40000	50	0	33698
449	LB/00206783/2023-24	002-PANSKURA	SHIKHA CHATTOPADHAYAY	07-Aug-23	50000	50	0	33694
450	LB/00311927/2023-24	003-KAKDWIP	MANJU BIBI	08-Nov-23	46000	50	0	33694
451	LB/01511760/2023-24	015-DAINHAT	SRABANI CHATTERJEE ROY	02-Nov-23	46000	50	0	33685
452	LB/00309862/2023-24	003-KAKDWIP	BISAKHA DAS	25-Sep-23	50000	50	0	33672
453	LB/00813022/2023-24	008-MOYNA	ANGUR MANNA	24-Nov-23	50000	34	0	33652
454	LB/00510461/2023-24	005-BERACHAMPA	DIMPI BIBI	03-Oct-23	60000	34	0	33573
455	LB/01308914/2023-24	013-PALASHIPARA	PARVINA BIBI	12-Sep-23	60000	34	0	33555
456	LB/00710055/2023-24	007-RANAGHAT	MITU MANDAL	27-Sep-23	45000	50	0	33552
457	LB/00207698/2023-24	002-PANSKURA	KHUKUMONI KHATUN	23-Aug-23	50000	50	0	33526
458	LB/00110015/2023-24	001-BASIRHAT	AMENA BIBI	27-Sep-23	45000	50	0	33522
459	LB/00910062/2023-24	009-SREERAMPUR	JAMUNA DEBNATH	27-Sep-23	45000	50	0	33522
460	LB/00713233/2023-24	007-RANAGHAT	MINAKHI HALDER	28-Nov-23	45000	50	0	33514
461	LB/00412364/2023-24	004-MADHYAMGRAM	RATNA MISTRY	14-Nov-23	50000	34	0	33503
462	LB/01612419/2023-24	016-MONTESWAR	CHHATU GHOSH	14-Nov-23	50000	34	0	33503
463	LB/00313101/2023-24	003-KAKDWIP	RUMPA JANA MANNA	25-Nov-23	45000	50	0	33479
464	LB/00110204/2023-24	001-BASIRHAT	CHAMPA RISHI DAS	29-Sep-23	50000	50	0	33462
465	LB/00910352/2023-24	009-SREERAMPUR	LAXMI DEBNATH	30-Sep-23	50000	50	0	33455
466	LB/00811067/2023-24	008-MOYNA	BULTI RANA	13-Oct-23	60000	34	0	33451
467	LB/00303983/2023-24	003-KAKDWIP	ARATI BAG	21-Jun-23	55000	50	0	33424
468	LB/00310322/2023-24	003-KAKDWIP	CHAMPA MONDAL	30-Sep-23	50000	50	0	33409
469	LB/00610618/2023-24	006-BALICHAK	RADHA RANI MURMU	07-Oct-23	50000	50	0	33409
470	LB/01412625/2023-24	014-KHIRPAI	RUMA ROY	18-Nov-23	50000	34	0	33339
471	LB/01412626/2023-24	014-KHIRPAI	BASANTI ROY	18-Nov-23	50000	34	0	33339
472	LB/01412628/2023-24	014-KHIRPAI	SRABANTI MONDAL	18-Nov-23	50000	34	0	33339
473	LB/01613577/2023-24	016-MONTESWAR	RIJIYA BIBI	05-Dec-23	45000	50	0	33328
474	LB/00910726/2023-24	009-SREERAMPUR	MONIKA DAS	09-Oct-23	50000	50	0	33326
475	LB/00112812/2023-24	001-BASIRHAT	FATEMA BIBI	22-Nov-23	55000	34	0	33325
476	LB/01311585/2023-24	013-PALASHIPARA	SAHEBA BIBI SEKH	30-Oct-23	45000	50	0	33303
477	LB/00906672/2023-24	009-SREERAMPUR	RINKU GHOSH	04-Aug-23	50000	50	0	33300
478	LB/01209526/2023-24	012-KARIMPUR	SANDHYARANI GHOSH	20-Sep-23	55000	34	0	33270
479	LB/01513770/2023-24	015-DAINHAT	CHINTA SARDAR	13-Dec-23	40000	50	0	33216
480	LB/00308383/2023-24	003-KAKDWIP	BINA HALDAR	04-Sep-23	50000	50	0	33196

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
481	LB/00112817/2023-24	001-BASIRHAT	RITA MITRA	22-Nov-23	50000	34	0	33171
482	LB/01213789/2023-24	012-KARIMPUR	BIMALA SARDAR	20-Dec-23	50000	34	0	33163
483	LB/00711869/2023-24	007-RANAGHAT	JAYASREE DEBNATH	04-Nov-23	45000	50	0	33106
484	LB/00613715/2023-24	006-BALICHAK	UATTAM KUMAR HEMRAM	12-Dec-23	60000	23	0	33102
485	LB/00711346/2023-24	007-RANAGHAT	NAJIMA BIBI	20-Oct-23	60000	34	0	33089
486	LB/01412785/2023-24	014-KHIRPAI	MITHU GHOSHAL	21-Nov-23	55000	34	0	33079
487	LB/01613772/2023-24	016-MONTESWAR	YASMINA MOLLA	13-Dec-23	50000	34	0	33079
488	LB/01312313/2023-24	013-PALASHIPARA	FULJAN BIBI	10-Nov-23	58000	34	0	33061
489	LB/00309264/2023-24	003-KAKDWIP	SAKINA KHATUN	16-Sep-23	45000	50	0	33052
490	LB/00111211/2023-24	001-BASIRHAT	BISAKHA PARUI	18-Oct-23	53000	34	0	33049
491	LB/00413110/2023-24	004-MADHYAMGRAM	MAWHUYA LOHAR	25-Nov-23	50000	34	0	33048
492	LB/00613737/2023-24	006-BALICHAK	SAZIDA PARVEEN BIBI	14-Dec-23	50000	34	0	33040
493	LB/00713810/2023-24	007-RANAGHAT	KALPANA GUPTA	22-Dec-23	50000	34	0	33040
494	LB/00906367/2023-24	009-SREERAMPUR	UJJALA DAS	28-Jul-23	55000	50	0	33036
495	LB/00705002/2023-24	007-RANAGHAT	SHEFALI CHOWDHURY	13-Jul-23	60000	50	0	33007
496	LB/01309971/2023-24	013-PALASHIPARA	ASEDA BIBI	26-Sep-23	56000	34	0	32990
497	LB/00813026/2023-24	008-MOYNA	PRATIMA JANA TATI	24-Nov-23	55000	34	0	32987
498	LB/00306233/2023-24	003-KAKDWIP	RINA JANA	27-Jul-23	50000	50	0	32980
499	LB/00410132/2023-24	004-MADHYAMGRAM	SHYAMAL ROY	28-Sep-23	50000	23	0	32979
500	LB/00402861/2023-24	004-MADHYAMGRAM	RINA DAS	30-May-23	60000	50	0	32945
501	LB/00910356/2023-24	009-SREERAMPUR	DIPTI DAS	30-Sep-23	45000	50	0	32927
502	LB/01513442/2023-24	015-DAINHAT	RIMA GHOSH	30-Nov-23	52000	34	0	32891
503	LB/00508803/2023-24	005-BERACHAMPA	YAMUNA PATRA	11-Sep-23	50000	50	0	32868
504	LB/00211386/2023-24	002-PANSKURA	SUSAMA MAJUMDAR	19-Oct-23	60000	34	0	32860
505	LB/00104877/2023-24	001-BASIRHAT	JYOTSNA MONDAL	11-Jul-23	60000	50	0	32831
506	LB/00113181/2023-24	001-BASIRHAT	RAJIDA BIBI GHARAMI	28-Nov-23	55000	34	0	32801
507	LB/00413892/2023-24	004-MADHYAMGRAM	SAMSUR NAHAR BIBI	29-Dec-23	50000	34	0	32794
508	LB/01210378/2023-24	012-KARIMPUR	MAMPI SARKAR	30-Sep-23	55000	34	0	32788
509	LB/00709291/2023-24	007-RANAGHAT	SANDHYA KAHAR	16-Sep-23	50000	50	0	32758
510	LB/01513065/2023-24	015-DAINHAT	SUKLA SARKAR	24-Nov-23	44000	50	0	32734
511	LB/01513066/2023-24	015-DAINHAT	KALPANA DAS	24-Nov-23	44000	50	0	32734
512	LB/01513067/2023-24	015-DAINHAT	BINA DE	24-Nov-23	44000	50	0	32734
513	LB/01513069/2023-24	015-DAINHAT	SANIA GANGULI	24-Nov-23	44000	50	0	32734
514	LB/00911960/2023-24	009-SREERAMPUR	MINU SANTRA	08-Nov-23	45000	50	0	32724
515	LB/00413668/2023-24	004-MADHYAMGRAM	ASHURA BIBI	11-Dec-23	45000	34	0	32721
516	LB/00713671/2023-24	007-RANAGHAT	BAISHAKHI DUTTA	11-Dec-23	45000	34	0	32721
517	LB/00613900/2023-24	006-BALICHAK	MAMANI MAHAPATRA MISHRA	29-Dec-23	50000	34	0	32712

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
518	LB/01313917/2023-24	013-PALASHIPARA	PURNIMA KARMAKAR	29-Dec-23	50000	34	0	32712
519	LB/00912287/2023-24	009-SREERAMPUR	PAPIYA KABIRAJ MONDAL	10-Nov-23	45000	50	0	32685
520	LB/00913804/2023-24	009-SREERAMPUR	FULAN BAG	21-Dec-23	60000	23	0	32665
521	LB/01312874/2023-24	013-PALASHIPARA	BINAPANI GHOSH	22-Nov-23	54000	34	0	32659
522	LB/01313916/2023-24	013-PALASHIPARA	ROKIYA BIBI	29-Dec-23	55000	23	0	32657
523	LB/01309460/2023-24	013-PALASHIPARA	RAHIMA KHATUN	19-Sep-23	46000	50	0	32656
524	LB/00910629/2023-24	009-SREERAMPUR	RATNA BASAK	07-Oct-23	45000	50	0	32650
525	LB/00910630/2023-24	009-SREERAMPUR	UMA SUTRADHAR	07-Oct-23	45000	50	0	32650
526	LB/00911961/2023-24	009-SREERAMPUR	SUJATA RAJOYAR	08-Nov-23	45000	50	0	32649
527	LB/01312471/2023-24	013-PALASHIPARA	MORLYAM KHATUNBIBI MOLLA	16-Nov-23	45000	50	0	32611
528	LB/00310881/2023-24	003-KAKDWIP	PIYALI MAITI	12-Oct-23	45000	50	0	32605
529	LB/00109670/2023-24	001-BASIRHAT	MANOARA BIBI	22-Sep-23	50000	50	0	32555
530	LB/01612716/2023-24	016-MONTESWAR	HASIRA BEGAM KHAN	20-Nov-23	45000	50	0	32534
531	LB/01612718/2023-24	016-MONTESWAR	JYOSTNA KHATUN KHAN	20-Nov-23	45000	50	0	32534
532	LB/00211219/2023-24	002-PANSKURA	SABITRI UTTHASINI	18-Oct-23	55000	34	0	32519
533	LB/00706905/2023-24	007-RANAGHAT	ALPANA DAS	09-Aug-23	55000	50	0	32511
534	LB/00909300/2023-24	009-SREERAMPUR	SHANTI DAS	16-Sep-23	50000	50	0	32501
535	LB/00109151/2023-24	001-BASIRHAT	MIRA KHATUN	15-Sep-23	50000	50	0	32495
536	LB/01310171/2023-24	013-PALASHIPARA	RITIKA HALDER	28-Sep-23	46000	50	0	32458
537	LB/00813028/2023-24	008-MOYNA	AMALESH PANDA	24-Nov-23	70000	23	0	32450
538	LB/00306987/2023-24	003-KAKDWIP	APARNA MONDAL	11-Aug-23	50000	50	0	32420
539	LB/00410032/2023-24	004-MADHYAMGRAM	PRATIMA BISWAS	27-Sep-23	55000	34	0	32387
540	LB/00409360/2023-24	004-MADHYAMGRAM	PAMPA BERA	18-Sep-23	50000	50	0	32361
541	LB/00903851/2023-24	009-SREERAMPUR	BITU DAS	17-Jun-23	60000	50	0	32309
542	LB/00913538/2023-24	009-SREERAMPUR	TANUSHREE PAL	05-Dec-23	40000	50	0	32304
543	LB/00808167/2023-24	008-MOYNA	MALLIKA DAS BERA	30-Aug-23	60000	34	0	32300
544	LB/00312913/2023-24	003-KAKDWIP	MALATI KHAN	23-Nov-23	50000	34	0	32299
545	LB/00312361/2023-24	003-KAKDWIP	SUSMITA GIRI	14-Nov-23	40000	50	0	32281
546	LB/01212951/2023-24	012-KARIMPUR	SANDHYA MALLIK	23-Nov-23	50000	34	0	32275
547	LB/01213822/2023-24	012-KARIMPUR	LAKSHMI ACHARYA	22-Dec-23	46000	34	0	32266
548	LB/00813025/2023-24	008-MOYNA	MADHUCHANDA MAITI	24-Nov-23	50000	34	0	32229
549	LB/00112737/2023-24	001-BASIRHAT	NAMITA MONDAL	21-Nov-23	50000	34	0	32228
550	LB/00112243/2023-24	001-BASIRHAT	NIBASI MONDAL	10-Nov-23	50000	34	0	32208
551	LB/00911423/2023-24	009-SREERAMPUR	PRATIMA BAG	19-Oct-23	45000	50	0	32146
552	LB/00212904/2023-24	002-PANSKURA	CHHALANA ACHARYA	23-Nov-23	50000	34	0	32145
553	LB/00801579/2023-24	008-MOYNA	SAGARI BARMAN MANI	09-May-23	60000	50	0	32088
554	LB/01311285/2023-24	013-PALASHIPARA	RASIDA BISWAS	18-Oct-23	45000	50	0	32080

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
555	LB/01013139/2023-24	010-BEGAMPUR	BASANTI MALIK	25-Nov-23	50000	34	0	32079
556	LB/00513223/2023-24	005-BERACHAMPA	MOUMITA KHATUN	28-Nov-23	50000	34	0	32063
557	LB/00611684/2023-24	006-BALICHAK	GOBINDA DAS	01-Nov-23	50000	34	0	32034
558	LB/01310740/2023-24	013-PALASHIPARA	MASASABINA IYASMIN BIBISK	09-Oct-23	46000	50	0	32009
559	LB/00707977/2023-24	007-RANAGHAT	PIYALI MUKHERJEE	26-Aug-23	50000	50	0	31993
560	LB/01308916/2023-24	013-PALASHIPARA	LIPIKA MONDAL	12-Sep-23	44000	50	0	31979
561	LB/00917570/2022-23	009-SREERAMPUR	PRIYANKA HALDER	17-Mar-23	45000	23	0	31973
562	LB/00312994/2023-24	003-KAKDWIP	KAKALI MAITI GIRI	24-Nov-23	40000	50	0	31949
563	LB/00913617/2023-24	009-SREERAMPUR	SARATHI BALA	07-Dec-23	40000	50	0	31944
564	LB/01913301/2023-24	019-HARIPAL	MALOTI PATRA	28-Nov-23	50000	34	0	31941
565	LB/00910351/2023-24	009-SREERAMPUR	ICCHIMATI SARDAR	30-Sep-23	40000	50	0	31894
566	LB/01309529/2023-24	013-PALASHIPARA	BANUWARA BIBI	20-Sep-23	60000	34	0	31884
567	LB/01913472/2023-24	019-HARIPAL	ARATI ROY	30-Nov-23	50000	34	0	31852
568	LB/00211725/2023-24	002-PANSKURA	KAMALA MAITI	02-Nov-23	45000	50	0	31847
569	LB/01309112/2023-24	013-PALASHIPARA	PAMPA GHOSH	14-Sep-23	56000	34	0	31798
570	LB/00512031/2023-24	005-BERACHAMPA	SALEMA BIBI	07-Nov-23	50000	34	0	31783
571	LB/00612035/2023-24	006-BALICHAK	PARBATI MONDAL	07-Nov-23	50000	34	0	31783
572	LB/01212058/2023-24	012-KARIMPUR	MITHU MONDAL	07-Nov-23	50000	34	0	31783
573	LB/00702725/2023-24	007-RANAGHAT	ANNAPURNA PRAMANIK	26-May-23	60000	50	0	31767
574	LB/00613380/2023-24	006-BALICHAK	SANJUKTA MAITY	30-Nov-23	50000	34	0	31750
575	LB/00613524/2023-24	006-BALICHAK	ALMARA BEGAM	05-Dec-23	50000	34	0	31750
576	LB/00813408/2023-24	008-MOYNA	REKHA BERA	30-Nov-23	50000	34	0	31750
577	LB/00111921/2023-24	001-BASIRHAT	MOUSUMI NANDI	08-Nov-23	50000	34	0	31740
578	LB/00211923/2023-24	002-PANSKURA	BELARANI MAITI	08-Nov-23	50000	34	0	31740
579	LB/01011964/2023-24	010-BEGAMPUR	BARNALI DHAK	08-Nov-23	50000	34	0	31740
580	LB/00709607/2023-24	007-RANAGHAT	KABERI NAG	21-Sep-23	45000	50	0	31726
581	LB/00410131/2023-24	004-MADHYAMGRAM	SHILPI MISTRI	28-Sep-23	60000	34	0	31718
582	LB/01213422/2023-24	012-KARIMPUR	MURSHIDA MONDAL	30-Nov-23	50000	34	0	31708
583	LB/01413636/2023-24	014-KHIRPAI	SHIKHA PATRA	07-Dec-23	50000	34	0	31708
584	LB/01613285/2023-24	016-MONTESWAR	SOUREN GHOSH	28-Nov-23	50000	34	0	31708
585	LB/01813642/2023-24	018-HELENCHA	SASHANKA BALA	07-Dec-23	50000	34	0	31708
586	LB/00911637/2023-24	009-SREERAMPUR	SUPARNA DAS	31-Oct-23	45000	50	0	31657
587	LB/00107540/2023-24	001-BASIRHAT	SELIMA BIBI	21-Aug-23	52000	50	0	31640
588	LB/00400295/2023-24	004-MADHYAMGRAM	MANTA PRADHAN	11-Apr-23	60000	50	0	31638
589	LB/01013627/2023-24	010-BEGAMPUR	APARNA MALIK	07-Dec-23	50000	34	0	31626
590	LB/00306052/2023-24	003-KAKDWIP	PURNIMA KHUTIA	25-Jul-23	50000	50	0	31560
591	LB/00912857/2023-24	009-SREERAMPUR	MANIKA DEBNATH	22-Nov-23	40000	50	0	31544

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592	LB/00206127/2023-24	002-PANSKURA	MADHABI MANA	26-Jul-23	50000	50	0	31510
593	LB/00413667/2023-24	004-MADHYAMGRAM	BABITA KARMAKAR	11-Dec-23	50000	34	0	31503
594	LB/01311181/2023-24	013-PALASHIPARA	RADHARANI GHOSH	17-Oct-23	46000	50	0	31492
595	LB/01406502/2023-24	014-KHIRPAI	BHARATI BOXY	01-Aug-23	50000	50	0	31486
596	LB/00809372/2023-24	008-MOYNA	KRISHNA DAS	18-Sep-23	70000	34	0	31471
597	LB/00113702/2023-24	001-BASIRHAT	TAJMIRA BIBI	12-Dec-23	50000	34	0	31459
598	LB/00613717/2023-24	006-BALICHAK	KAKALI JANA	12-Dec-23	50000	34	0	31459
599	LB/01513688/2023-24	015-DAINHAT	TITHI GHOSH	11-Dec-23	50000	34	0	31459
600	LB/00310125/2023-24	003-KAKDWIP	HAJIRAN BIBI	28-Sep-23	45000	50	0	31453
601	LB/00313753/2023-24	003-KAKDWIP	KANAK CHAKRABOTY	13-Dec-23	40000	50	0	31441
602	LB/00513602/2023-24	005-BERACHAMPA	HALIMA BIBI	07-Dec-23	50000	34	0	31420
603	LB/00813537/2023-24	008-MOYNA	SHUBHANKARI MISHRA	05-Dec-23	50000	34	0	31420
604	LB/00210209/2023-24	002-PANSKURA	KHUKU RANI DHARA	29-Sep-23	45000	50	0	31412
605	LB/00710244/2023-24	007-RANAGHAT	DIPALI MISTRI BARMAN	29-Sep-23	45000	50	0	31412
606	LB/00710626/2023-24	007-RANAGHAT	BINA RANI SARKAR	07-Oct-23	45000	50	0	31399
607	LB/00404776/2023-24	004-MADHYAMGRAM	KANIKA HALDER MONDAL	05-Jul-23	50000	50	0	31397
608	LB/00404777/2023-24	004-MADHYAMGRAM	SWAPNA MISTRI	05-Jul-23	50000	50	0	31397
609	LB/00610983/2023-24	006-BALICHAK	MOUMITA DAS	12-Oct-23	50000	34	0	31386
610	LB/00313807/2023-24	003-KAKDWIP	SHEFALI DAS	22-Dec-23	40000	50	0	31373
611	LB/00306645/2023-24	003-KAKDWIP	SANDHYA JANA	04-Aug-23	50000	50	0	31366
612	LB/00906670/2023-24	009-SREERAMPUR	SANTANA SK	04-Aug-23	50000	50	0	31366
613	LB/01311288/2023-24	013-PALASHIPARA	REKSONA BIBI	18-Oct-23	44000	50	0	31366
614	LB/00310561/2023-24	003-KAKDWIP	SHILPI DAS	05-Oct-23	45000	50	0	31312
615	LB/00910578/2023-24	009-SREERAMPUR	SOMA BALA	05-Oct-23	45000	50	0	31312
616	LB/00708163/2023-24	007-RANAGHAT	RITA JHUMA MONDAL	30-Aug-23	45000	50	0	31311
617	LB/01312472/2023-24	013-PALASHIPARA	SABANA BIBI	16-Nov-23	55000	34	0	31302
618	LB/00313665/2023-24	003-KAKDWIP	RINA HALDER	11-Dec-23	50000	34	0	31301
619	LB/00310794/2023-24	003-KAKDWIP	PANCHAMI DAS	10-Oct-23	45000	50	0	31293
620	LB/00706798/2023-24	007-RANAGHAT	ANITA BARUI	07-Aug-23	45000	50	0	31291
621	LB/01013674/2023-24	010-BEGAMPUR	SUMITA BAG	11-Dec-23	50000	34	0	31250
622	LB/01309459/2023-24	013-PALASHIPARA	SHIPRA HALDER	19-Sep-23	44000	50	0	31233
623	LB/00409060/2023-24	004-MADHYAMGRAM	SABITA PANDE	14-Sep-23	55000	34	0	31229
624	LB/00313839/2023-24	003-KAKDWIP	TUMPA HALDER	30-Dec-23	40000	50	0	31178
625	LB/01911194/2023-24	019-HARIPAL	PRIYANKA ADHIKARY	17-Oct-23	50000	34	0	31175
626	LB/01912797/2023-24	019-HARIPAL	KALPANA GHOSH	21-Nov-23	40000	50	0	31174
627	LB/01309216/2023-24	013-PALASHIPARA	JOYANTI BISWAS	15-Sep-23	56000	34	0	31173
628	LB/01511522/2023-24	015-DAINHAT	REKHA KURI	27-Oct-23	44000	50	0	31126

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629	LB/00211543/2023-24	002-PANSKURA	SABITA DINDA	30-Oct-23	50000	34	0	31123
630	LB/00713843/2023-24	007-RANAGHAT	SRASWATI SARDAR	30-Dec-23	45000	34	0	31108
631	LB/00510975/2023-24	005-BERACHAMPA	ANJANA PRAMANIK	12-Oct-23	60000	34	0	31094
632	LB/01613639/2023-24	016-MONTESWAR	KABITA CHATTERJEE	07-Dec-23	45000	34	0	31093
633	LB/00410803/2023-24	004-MADHYAMGRAM	SUMITRA BANERJEE	10-Oct-23	60000	34	0	31090
634	LB/00811418/2023-24	008-MOYNA	PURNIMA KAR MAITI	19-Oct-23	50000	34	0	31088
635	LB/00911634/2023-24	009-SREERAMPUR	SUMITA DEBNATH	31-Oct-23	40000	50	0	31083
636	LB/00300181/2023-24	003-KAKDWIP	NAYAN JANA	07-Apr-23	60000	50	0	31069
637	LB/00211676/2023-24	002-PANSKURA	MINAKSHI RANA	01-Nov-23	50000	34	0	31039
638	LB/01411709/2023-24	014-KHIRPAI	CHANDANA BHUNIA	01-Nov-23	50000	34	0	31039
639	LB/01913651/2023-24	019-HARIPAL	MITHU DIG	07-Dec-23	46000	34	0	31005
640	LB/00910916/2023-24	009-SREERAMPUR	SANTOSHI MANNA	12-Oct-23	40000	50	0	30979
641	LB/00911260/2023-24	009-SREERAMPUR	CHANDRA ROY	18-Oct-23	45000	50	0	30964
642	LB/01313557/2023-24	013-PALASHIPARA	CHANDRIMA MUKHERJEE	05-Dec-23	46000	34	0	30961
643	LB/00213879/2023-24	002-PANSKURA	ARATI BERA	29-Dec-23	45000	34	0	30959
644	LB/00911421/2023-24	009-SREERAMPUR	SHOBHA ROY	19-Oct-23	45000	50	0	30925
645	LB/01311890/2023-24	013-PALASHIPARA	HABIBUR MONDAL	04-Nov-23	50000	34	0	30914
646	LB/00112505/2023-24	001-BASIRHAT	BASUDEB DAS	17-Nov-23	100000	23	0	30912
647	LB/00611858/2023-24	006-BALICHAK	NANTU SARDAR	04-Nov-23	50000	34	0	30912
648	LB/00308501/2023-24	003-KAKDWIP	PURNIMA MAITY	06-Sep-23	45000	50	0	30907
649	LB/00607195/2023-24	006-BALICHAK	PUSPA RANI KARHOR	14-Aug-23	50000	50	0	30898
650	LB/00410888/2023-24	004-MADHYAMGRAM	SHIPRA KARATI	12-Oct-23	50000	34	0	30843
651	LB/00904795/2023-24	009-SREERAMPUR	MOUMITA CHATTERJEE	05-Jul-23	50000	50	0	30823
652	LB/01513574/2023-24	015-DAINHAT	PUTUL BEJ DEY	05-Dec-23	40000	50	0	30816
653	LB/00911962/2023-24	009-SREERAMPUR	NAMITA BISWAS	08-Nov-23	40000	50	0	30815
654	LB/00907480/2023-24	009-SREERAMPUR	PURNIMA DAS	19-Aug-23	45000	50	0	30808
655	LB/00812277/2023-24	008-MOYNA	JYOTSNA MAITY	10-Nov-23	50000	34	0	30789
656	LB/00113501/2023-24	001-BASIRHAT	RAHIMA BIBI	05-Dec-23	40000	50	0	30786
657	LB/00913539/2023-24	009-SREERAMPUR	KSHENTA HAZRA	05-Dec-23	40000	50	0	30786
658	LB/00313344/2023-24	003-KAKDWIP	PRAYASI GHOSH	30-Nov-23	40000	50	0	30752
659	LB/01313256/2023-24	013-PALASHIPARA	SUMITA MONDAL	28-Nov-23	40000	50	0	30752
660	LB/00311401/2023-24	003-KAKDWIP	SUSMITA JANA BERA	19-Oct-23	40000	50	0	30741
661	LB/01409013/2023-24	014-KHIRPAI	CHHANDA MONDAL	13-Sep-23	55000	34	0	30712
662	LB/00301033/2023-24	003-KAKDWIP	LAKSHMI KALSA	27-Apr-23	60000	50	0	30702
663	LB/00304772/2023-24	003-KAKDWIP	SUJATA BHUNYA	05-Jul-23	50000	50	0	30702
664	LB/00313351/2023-24	003-KAKDWIP	KANIKA DAS	30-Nov-23	40000	50	0	30693
665	LB/01412411/2023-24	014-KHIRPAI	ALPANA HANSDA	14-Nov-23	45000	34	0	30662

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666	LB/01310747/2023-24	013-PALASHIPARA	CHANDANA GHOSH	09-Oct-23	46000	50	0	30659
667	LB/00313663/2023-24	003-KAKDWIP	MAMATA BAG	11-Dec-23	40000	50	0	30622
668	LB/00709609/2023-24	007-RANAGHAT	MINU BISWAS	21-Sep-23	45000	50	0	30617
669	LB/00906449/2023-24	009-SREERAMPUR	PUTUL DAS	31-Jul-23	45000	50	0	30612
670	LB/00709082/2023-24	007-RANAGHAT	DEBI BISWASBALA	14-Sep-23	45000	50	0	30589
671	LB/00510809/2023-24	005-BERACHAMPA	RUNU GHOSH	10-Oct-23	40000	50	0	30584
672	LB/00210119/2023-24	002-PANSKURA	AMIT RAUT	28-Sep-23	60000	17	0	30570
673	LB/01212542/2023-24	012-KARIMPUR	PRATIMA DEBNATH	17-Nov-23	45000	34	0	30568
674	LB/00413889/2023-24	004-MADHYAMGRAM	SUPRIYA MISTRI	29-Dec-23	40000	34	0	30549
675	LB/01313632/2023-24	013-PALASHIPARA	NIBEDITA BISWAS	07-Dec-23	40000	50	0	30522
676	LB/00910998/2023-24	009-SREERAMPUR	MOUSUMI BAIL	12-Oct-23	40000	50	0	30517
677	LB/00910999/2023-24	009-SREERAMPUR	ASHIMA CHAL	12-Oct-23	40000	50	0	30517
678	LB/00911169/2023-24	009-SREERAMPUR	TAPASI MANDAL	17-Oct-23	55000	34	0	30472
679	LB/00913244/2023-24	009-SREERAMPUR	KSHAMA MOHANTA	28-Nov-23	60000	23	0	30407
680	LB/00412457/2023-24	004-MADHYAMGRAM	SUSMITA ROY	16-Nov-23	50000	34	0	30406
681	LB/00308229/2023-24	003-KAKDWIP	BUDDHADEB UTTHASINI	31-Aug-23	60000	34	0	30376
682	LB/01308530/2023-24	013-PALASHIPARA	AFROJA BIBI	06-Sep-23	44000	50	0	30341
683	LB/00811350/2023-24	008-MOYNA	JAYA BERA	20-Oct-23	55000	34	0	30331
684	LB/00812466/2023-24	008-MOYNA	MAMATA SINGHA	16-Nov-23	50000	34	0	30323
685	LB/01012693/2023-24	010-BEGAMPUR	MAMONI PATRA	20-Nov-23	50000	34	0	30323
686	LB/00906803/2023-24	009-SREERAMPUR	DIPTI DEY	07-Aug-23	45000	50	0	30322
687	LB/00702619/2023-24	007-RANAGHAT	NAMITA MANDAL	25-May-23	55000	50	0	30317
688	LB/00113876/2023-24	001-BASIRHAT	ROJINA BIBI MOLLA	29-Dec-23	60000	23	0	30308
689	LB/00909445/2023-24	009-SREERAMPUR	SANDHYA DHARA	19-Sep-23	50000	34	0	30288
690	LB/00713018/2023-24	007-RANAGHAT	SANDHYA MALO	24-Nov-23	45000	34	0	30287
691	LB/00512369/2023-24	005-BERACHAMPA	MANJIRA KHATUN	14-Nov-23	50000	34	0	30280
692	LB/00512526/2023-24	005-BERACHAMPA	SOVA DAS KAHAR	17-Nov-23	50000	34	0	30280
693	LB/01912971/2023-24	019-HARIPAL	SUCHITRA ROY	23-Nov-23	50000	34	0	30280
694	LB/01013907/2023-24	010-BEGAMPUR	BULTI RUIDAS	29-Dec-23	50000	23	0	30279
695	LB/00709958/2023-24	007-RANAGHAT	RITA SARKAR	26-Sep-23	45000	50	0	30264
696	LB/00211721/2023-24	002-PANSKURA	AMENA KHATUN	02-Nov-23	56000	34	0	30240
697	LB/00312588/2023-24	003-KAKDWIP	JAYASHRI BARMAN	18-Nov-23	50000	34	0	30237
698	LB/00812936/2023-24	008-MOYNA	SANDHYA MANNA	23-Nov-23	50000	34	0	30237
699	LB/01311430/2023-24	013-PALASHIPARA	NARGIS SK	19-Oct-23	44000	50	0	30237
700	LB/00310128/2023-24	003-KAKDWIP	MINA BIBI	28-Sep-23	40000	50	0	30220
701	LB/00500380/2023-24	005-BERACHAMPA	MAMANI SARDAR	12-Apr-23	60000	50	0	30218
702	LB/00308384/2023-24	003-KAKDWIP	ASHIMA PATRA	04-Sep-23	60000	34	0	30214

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
703	LB/00710718/2023-24	007-RANAGHAT	SUMITA ASCENSION	09-Oct-23	40000	50	0	30200
704	LB/00812938/2023-24	008-MOYNA	MADHUMITA GHORAI	23-Nov-23	50000	34	0	30197
705	LB/01012611/2023-24	010-BEGAMPUR	ASTI MAJHI	18-Nov-23	50000	34	0	30197
706	LB/01313053/2023-24	013-PALASHIPARA	POLI BIBI	24-Nov-23	50000	34	0	30197
707	LB/00706077/2023-24	007-RANAGHAT	SANDHYA DURLABH	25-Jul-23	50000	50	0	30171
708	LB/01613950/2023-24	016-MONTESWAR	SUBURA BEGAM	28-Dec-23	46000	34	0	30171
709	LB/01309222/2023-24	013-PALASHIPARA	SOMA M0NDAL	15-Sep-23	44000	50	0	30167
710	LB/01311279/2023-24	013-PALASHIPARA	SULEKHA GHOSH	18-Oct-23	55000	34	0	30164
711	LB/00509695/2023-24	005-BERACHAMPA	SAHELI PARVIN BIBI	22-Sep-23	50000	34	0	30159
712	LB/00705472/2023-24	007-RANAGHAT	MUNNI AHIR	17-Jul-23	55000	50	0	30150
713	LB/00113092/2023-24	001-BASIRHAT	NASIMA KHATUN	25-Nov-23	50000	34	0	30113
714	LB/00710339/2023-24	007-RANAGHAT	BANDANA RANA	30-Sep-23	45000	50	0	30109
715	LB/00910581/2023-24	009-SREERAMPUR	MOUSUMI CHUNARI DHARA	05-Oct-23	45000	50	0	30100
716	LB/00906262/2023-24	009-SREERAMPUR	LIPIKA DAS	27-Jul-23	50000	50	0	30077
717	LB/00812767/2023-24	008-MOYNA	MOUMITA ROUTH PATRA	21-Nov-23	50000	34	0	30073
718	LB/00710340/2023-24	007-RANAGHAT	TAPASI SAHA	30-Sep-23	45000	50	0	30069
719	LB/00813903/2023-24	008-MOYNA	BIJALI DOLAI	29-Dec-23	40000	34	0	30064
720	LB/01913945/2023-24	019-HARIPAL	JHARNA MAJHI	29-Dec-23	40000	34	0	30064
721	LB/00712687/2023-24	007-RANAGHAT	BITHIKA DAS	20-Nov-23	40000	50	0	30059
722	LB/00408506/2023-24	004-MADHYAMGRAM	KRISHNA GHOSH	06-Sep-23	60000	34	0	30058
723	LB/01608543/2023-24	016-MONTESWAR	TAHAMINA KHATUN	06-Sep-23	60000	34	0	30058
724	LB/00307787/2023-24	003-KAKDWIP	MANIKA DAS	24-Aug-23	45000	50	0	30043
725	LB/00213837/2023-24	002-PANSKURA	SITA RANI RANA	30-Dec-23	40000	34	0	30033
726	LB/00912532/2023-24	009-SREERAMPUR	ANITA CHOWDHURY	17-Nov-23	40000	50	0	30025
727	LB/01612560/2023-24	016-MONTESWAR	SAMPA PRAMANIK	17-Nov-23	40000	50	0	30025
728	LB/01309458/2023-24	013-PALASHIPARA	URMILA BIBI	19-Sep-23	44000	50	0	30008
729	LB/00112987/2023-24	001-BASIRHAT	HAFIJA KHATUN	24-Nov-23	50000	34	0	29990
730	LB/00508987/2023-24	005-BERACHAMPA	RINA GHOSH	13-Sep-23	60000	34	0	29981
731	LB/00711162/2023-24	007-RANAGHAT	ANJANA HALDAR	17-Oct-23	40000	50	0	29978
732	LB/00706664/2023-24	007-RANAGHAT	SNIGDHA RAY	04-Aug-23	45000	50	0	29966
733	LB/01213628/2023-24	012-KARIMPUR	DOLLY MANDAL	07-Dec-23	60000	23	0	29965
734	LB/00313103/2023-24	003-KAKDWIP	PRIYANKA HALDAR	25-Nov-23	40000	50	0	29962
735	LB/00313104/2023-24	003-KAKDWIP	JAMUNA PATRA	25-Nov-23	40000	50	0	29962
736	LB/00313882/2023-24	003-KAKDWIP	ALOKA MONDAL	29-Dec-23	60000	23	0	29951
737	LB/00213098/2023-24	002-PANSKURA	GULBAHAR KHATUN	25-Nov-23	50000	34	0	29946
738	LB/00412834/2023-24	004-MADHYAMGRAM	NAYANTARA DAS	22-Nov-23	50000	34	0	29946
739	LB/00413362/2023-24	004-MADHYAMGRAM	CHHAYA DAS	30-Nov-23	50000	34	0	29946

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
740	LB/00413106/2023-24	004-MADHYAMGRAM	SHARMILA GHOSH	25-Nov-23	50000	34	0	29946
741	LB/00513370/2023-24	005-BERACHAMPA	KAHINUR BIBI	30-Nov-23	50000	34	0	29946
742	LB/00812851/2023-24	008-MOYNA	SITA JANA	22-Nov-23	50000	34	0	29946
743	LB/00812853/2023-24	008-MOYNA	SMRITIKANA JANA	22-Nov-23	50000	34	0	29946
744	LB/01013038/2023-24	010-BEGAMPUR	APARNA DAS	24-Nov-23	50000	34	0	29946
745	LB/01213042/2023-24	012-KARIMPUR	ARCHANA MANDAL	24-Nov-23	50000	34	0	29946
746	LB/01213046/2023-24	012-KARIMPUR	SUBRAN SK	24-Nov-23	50000	34	0	29946
747	LB/01213040/2023-24	012-KARIMPUR	SUMPI SARKAR	24-Nov-23	50000	34	0	29946
748	LB/01513448/2023-24	015-DAINHAT	LAXMI MURMU	30-Nov-23	50000	34	0	29946
749	LB/01613454/2023-24	016-MONTESWAR	MUNMUN GHOSH	30-Nov-23	50000	34	0	29946
750	LB/01613456/2023-24	016-MONTESWAR	SUJATA HAZRA	30-Nov-23	50000	34	0	29946
751	LB/01913085/2023-24	019-HARIPAL	MANU BISWAS	24-Nov-23	50000	34	0	29946
752	LB/01912893/2023-24	019-HARIPAL	RUPA MURMU	22-Nov-23	50000	34	0	29946
753	LB/00312515/2023-24	003-KAKDWIP	DIPALI DAS	17-Nov-23	40000	50	0	29924
754	LB/00911168/2023-24	009-SREERAMPUR	MANJU RANI MAJUMDAR	17-Oct-23	40000	50	0	29922
755	LB/01311178/2023-24	013-PALASHIPARA	GANGA PRAMANIK	17-Oct-23	40000	50	0	29922
756	LB/01513444/2023-24	015-DAINHAT	JARMANI BIBI	30-Nov-23	50000	34	0	29909
757	LB/00213336/2023-24	002-PANSKURA	SALEMA BIBI	30-Nov-23	50000	34	0	29903
758	LB/00213339/2023-24	002-PANSKURA	SK JASIRUDDIN ISLAM	30-Nov-23	50000	34	0	29903
759	LB/00613115/2023-24	006-BALICHAK	FARAHAT BEGAM BIBI	25-Nov-23	50000	34	0	29903
760	LB/01813461/2023-24	018-HELENCHA	BHANUMATI BAGCHI	30-Nov-23	50000	34	0	29903
761	LB/00410138/2023-24	004-MADHYAMGRAM	SHYAMOLI ROY	28-Sep-23	50000	34	0	29896
762	LB/00410139/2023-24	004-MADHYAMGRAM	KABITA PAUL	28-Sep-23	50000	34	0	29896
763	LB/00612761/2023-24	006-BALICHAK	ADITI ARI PAL	21-Nov-23	45000	34	0	29893
764	LB/01312701/2023-24	013-PALASHIPARA	RAJASHRI MANDAL	20-Nov-23	40000	50	0	29893
765	LB/01212867/2023-24	012-KARIMPUR	NIBEDITA MAZUMDAR	22-Nov-23	45000	34	0	29855
766	LB/00409938/2023-24	004-MADHYAMGRAM	RINKU NAYAK	26-Sep-23	40000	50	0	29831
767	LB/00213188/2023-24	002-PANSKURA	RAHATAN NESA BIBI	28-Nov-23	50000	34	0	29818
768	LB/00413209/2023-24	004-MADHYAMGRAM	ATASHI BANIK	28-Nov-23	50000	34	0	29818
769	LB/00413210/2023-24	004-MADHYAMGRAM	SARMISTHA SEN ROY	28-Nov-23	50000	34	0	29818
770	LB/00813243/2023-24	008-MOYNA	PAMPA MAITI	28-Nov-23	50000	34	0	29818
771	LB/00813125/2023-24	008-MOYNA	SUKANYA MISHRA	25-Nov-23	50000	34	0	29818
772	LB/00312915/2023-24	003-KAKDWIP	JANEHARA BIBI	23-Nov-23	45000	34	0	29816
773	LB/01313794/2023-24	013-PALASHIPARA	NURAJAHAN BIBI SEKH	20-Dec-23	45000	34	0	29809
774	LB/01309317/2023-24	013-PALASHIPARA	PRATIMA SARKAR	16-Sep-23	60000	34	0	29809
775	LB/00810345/2023-24	008-MOYNA	KALYANI BARMAN	30-Sep-23	50000	34	0	29808
776	LB/01910414/2023-24	019-HARIPAL	MEHARUNNESA BIBI	30-Sep-23	50000	34	0	29808

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
777	LB/01910415/2023-24	019-HARIPAL	RENUKA RAY	30-Sep-23	50000	34	0	29808
778	LB/00710054/2023-24	007-RANAGHAT	MAMPI PAUL MONDAL	27-Sep-23	40000	50	0	29798
779	LB/00313350/2023-24	003-KAKDWIP	SUBHRA GHORUI	30-Nov-23	40000	50	0	29792
780	LB/01510092/2023-24	015-DAINHAT	MALLIKA MONDAL	27-Sep-23	44000	50	0	29787
781	LB/00603383/2023-24	006-BALICHAK	PUSHPARANI DAS	09-Jun-23	50000	50	0	29772
782	LB/00110109/2023-24	001-BASIRHAT	SHYAMALI DAS	28-Sep-23	40000	50	0	29763
783	LB/00613114/2023-24	006-BALICHAK	PRATIMA BERA	25-Nov-23	40000	50	0	29760
784	LB/00509431/2023-24	005-BERACHAMPA	BEBI BAIDHYA	19-Sep-23	50000	34	0	29754
785	LB/00706797/2023-24	007-RANAGHAT	MOUSUMI BISWAS	07-Aug-23	50000	50	0	29734
786	LB/00206131/2023-24	002-PANSKURA	PAKHIRA BIBI	26-Jul-23	45000	50	0	29725
787	LB/00613112/2023-24	006-BALICHAK	BHARATI MURMU	25-Nov-23	40000	50	0	29725
788	LB/01913167/2023-24	019-HARIPAL	TAPASI ROY	25-Nov-23	40000	50	0	29725
789	LB/01609545/2023-24	016-MONTESWAR	NANTU PRAMANIK	20-Sep-23	50000	34	0	29712
790	LB/01611526/2023-24	016-MONTESWAR	RINA BOREL	27-Oct-23	40000	50	0	29706
791	LB/00110316/2023-24	001-BASIRHAT	SAINUR BIBI	30-Sep-23	40000	50	0	29694
792	LB/01908736/2023-24	019-HARIPAL	RINKU ADHIKARY	08-Sep-23	40000	50	0	29664
793	LB/01613160/2023-24	016-MONTESWAR	AMRITA JASH	25-Nov-23	40000	50	0	29658
794	LB/01307498/2023-24	013-PALASHIPARA	MAMOTAJ BIBI	19-Aug-23	44000	50	0	29640
795	LB/01609741/2023-24	016-MONTESWAR	PRASENJIT MODAK	22-Sep-23	50000	34	0	29626
796	LB/01513072/2023-24	015-DAINHAT	RITA MAJHI	24-Nov-23	44000	34	0	29612
797	LB/00211145/2023-24	002-PANSKURA	MST LUTFARUN BIBI	17-Oct-23	50000	34	0	29606
798	LB/00904244/2023-24	009-SREERAMPUR	PRARTHANA GHOSH	23-Jun-23	50000	50	0	29589
799	LB/00104347/2023-24	001-BASIRHAT	DIPA ADHIKARI	26-Jun-23	50000	50	0	29575
800	LB/00508982/2023-24	005-BERACHAMPA	TAJMIRA BIBI	13-Sep-23	60000	34	0	29569
801	LB/01209007/2023-24	012-KARIMPUR	SHYAMALI HALDAR	13-Sep-23	60000	34	0	29569
802	LB/01609022/2023-24	016-MONTESWAR	MEHERUNESHA SEIKH	13-Sep-23	60000	34	0	29569
803	LB/00311679/2023-24	003-KAKDWIP	SAMPA DAS	01-Nov-23	55000	34	0	29557
804	LB/00306709/2023-24	003-KAKDWIP	LILABATI DAS MONDAL	05-Aug-23	50000	50	0	29555
805	LB/00706906/2023-24	007-RANAGHAT	HASINA BIBI	09-Aug-23	50000	50	0	29555
806	LB/00906669/2023-24	009-SREERAMPUR	URMILA ROY	04-Aug-23	50000	50	0	29555
807	LB/00912690/2022-23	009-SREERAMPUR	SADHANA BISWAS	20-Dec-22	40000	49	0	29552
808	LB/00303062/2023-24	003-KAKDWIP	SHOBHRANI MONDAL	03-Jun-23	50000	50	0	29550
809	LB/00409586/2023-24	004-MADHYAMGRAM	ANITA SWARNAKAR	21-Sep-23	60000	34	0	29544
810	LB/00408235/2023-24	004-MADHYAMGRAM	NIHARI HALDER	31-Aug-23	56000	34	0	29537
811	LB/01208622/2023-24	012-KARIMPUR	SUMAN KUMAR BISWAS	07-Sep-23	70000	34	0	29531
812	LB/00204401/2023-24	002-PANSKURA	ANIMA BERA	27-Jun-23	50000	50	0	29525
813	LB/00111381/2023-24	001-BASIRHAT	BANDANA SARKAR	19-Oct-23	50000	34	0	29522

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
814	LB/00708690/2023-24	007-RANAGHAT	GOURI SARDAR	08-Sep-23	45000	50	0	29522
815	LB/01411437/2023-24	014-KHIRPAI	NIRANJAN MALIK	19-Oct-23	50000	34	0	29522
816	LB/00609069/2023-24	006-BALICHAK	MAMTAJ KHATUN BEGUM	14-Sep-23	60000	34	0	29519
817	LB/00110964/2023-24	001-BASIRHAT	REHENA BIBI	12-Oct-23	47000	34	0	29500
818	LB/00110965/2023-24	001-BASIRHAT	CHHABERA BAIDYA	12-Oct-23	47000	34	0	29500
819	LB/00208755/2023-24	002-PANSKURA	SUMITRA MAITY	09-Sep-23	45000	50	0	29482
820	LB/00711348/2023-24	007-RANAGHAT	PRAMILA MONDAL	20-Oct-23	50000	34	0	29479
821	LB/01510179/2023-24	015-DAINHAT	RIMPA DEBNATH	28-Sep-23	44000	50	0	29477
822	LB/00702534/2023-24	007-RANAGHAT	RUMPA SAHA	24-May-23	60000	50	0	29464
823	LB/00409173/2023-24	004-MADHYAMGRAM	APARNA SARKAR	15-Sep-23	60000	34	0	29463
824	LB/00402521/2023-24	004-MADHYAMGRAM	RAJIA SULTANA	24-May-23	60000	50	0	29462
825	LB/01503198/2023-24	015-DAINHAT	ADARRANI GHOSH	05-Jun-23	50000	50	0	29458
826	LB/00209925/2023-24	002-PANSKURA	JABA BHOWMICK	26-Sep-23	50000	34	0	29454
827	LB/01309976/2023-24	013-PALASHIPARA	SUJATA MONDAL	26-Sep-23	50000	34	0	29454
828	LB/01313928/2023-24	013-PALASHIPARA	ASERA BIBI	29-Dec-23	45000	34	0	29439
829	LB/01510387/2023-24	015-DAINHAT	PADMA BAIRAGYA	30-Sep-23	44000	50	0	29439
830	LB/00309171/2023-24	003-KAKDWIP	PRATIMA HALDER	15-Sep-23	40000	50	0	29414
831	LB/00410033/2023-24	004-MADHYAMGRAM	SUSHMA DEY	27-Sep-23	50000	34	0	29410
832	LB/01308181/2023-24	013-PALASHIPARA	MANOSI SARKAR	30-Aug-23	44000	50	0	29393
833	LB/00306892/2023-24	003-KAKDWIP	BANDANA MALLIK	09-Aug-23	50000	50	0	29376
834	LB/01011484/2023-24	010-BEGAMPUR	SANGITA BAG	26-Oct-23	50000	34	0	29376
835	LB/00105147/2023-24	001-BASIRHAT	TUSI SARDAR	07-Jul-23	50000	50	0	29365
836	LB/00708993/2023-24	007-RANAGHAT	TUMPA DAS	13-Sep-23	45000	50	0	29364
837	LB/00605166/2023-24	006-BALICHAK	SULTANA BIBI	07-Jul-23	50000	50	0	29347
838	LB/00306711/2023-24	003-KAKDWIP	NAJMA KHATUN	05-Aug-23	45000	50	0	29319
839	LB/01209895/2023-24	012-KARIMPUR	SIMA BISWAS	25-Sep-23	60000	34	0	29318
840	LB/01409904/2023-24	014-KHIRPAI	MANJU GHOSH	25-Sep-23	60000	34	0	29318
841	LB/01813781/2023-24	018-HELENCHA	FUALGUNI MONDAL	19-Dec-23	40000	34	0	29301
842	LB/00609949/2023-24	006-BALICHAK	KAJAL PATRA	26-Sep-23	60000	34	0	29270
843	LB/00411941/2023-24	004-MADHYAMGRAM	SWAPNA PAUL	08-Nov-23	40000	50	0	29258
844	LB/00606902/2023-24	006-BALICHAK	PRATIMA SAMANTA	09-Aug-23	45000	50	0	29257
845	LB/00600451/2023-24	006-BALICHAK	SAIBA BIBI	13-Apr-23	60000	50	0	29255
846	LB/00309680/2023-24	003-KAKDWIP	SABINA BIBI	22-Sep-23	45000	50	0	29245
847	LB/00709289/2023-24	007-RANAGHAT	JHUNU DAS	16-Sep-23	45000	50	0	29245
848	LB/00709292/2023-24	007-RANAGHAT	MOUSUMI PAUL	16-Sep-23	45000	50	0	29245
849	LB/00311851/2023-24	003-KAKDWIP	MITA RANI PAUL	04-Nov-23	40000	50	0	29227
850	LB/00709612/2023-24	007-RANAGHAT	JAYA SARKAR	21-Sep-23	45000	50	0	29205

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
851	LB/00709794/2023-24	007-RANAGHAT	BASANTI BISWAS	23-Sep-23	45000	50	0	29205
852	LB/00910350/2023-24	009-SREERAMPUR	BHARATI MONDAL	30-Sep-23	60000	34	0	29205
853	LB/01211581/2023-24	012-KARIMPUR	MADHABI SWARNAKAR	30-Oct-23	50000	34	0	29201
854	LB/01211582/2023-24	012-KARIMPUR	MAMPI MISTRY	30-Oct-23	50000	34	0	29201
855	LB/00704337/2023-24	007-RANAGHAT	SHAMPA DAS	24-Jun-23	55000	50	0	29178
856	LB/00707315/2023-24	007-RANAGHAT	JYOTSNA GHOSH	17-Aug-23	45000	50	0	29173
857	LB/00504941/2023-24	005-BERACHAMPA	SARATHI PATRA	12-Jul-23	50000	50	0	29151
858	LB/00209849/2023-24	002-PANSKURA	RUPA SAMANTA	25-Sep-23	45000	50	0	29126
859	LB/00112351/2023-24	001-BASIRHAT	SAFIYA BIBI MANDAL	14-Nov-23	40000	50	0	29088
860	LB/00308872/2023-24	003-KAKDWIP	BANANI BHUNIA	12-Sep-23	40000	50	0	29073
861	LB/00413704/2023-24	004-MADHYAMGRAM	SIMA NAYEK	12-Dec-23	40000	34	0	29052
862	LB/00509944/2023-24	005-BERACHAMPA	SERINA KLHATUN BIBI	26-Sep-23	60000	34	0	29044
863	LB/00813398/2023-24	008-MOYNA	SACHIN DAS	30-Nov-23	70000	23	0	29024
864	LB/00905285/2023-24	009-SREERAMPUR	SHAMITA MONDAL	14-Jul-23	50000	50	0	29022
865	LB/01511991/2023-24	015-DAINHAT	MAYA BISWAS	08-Nov-23	40000	50	0	29022
866	LB/01512324/2023-24	015-DAINHAT	ARCHANA KURI	10-Nov-23	40000	50	0	29022
867	LB/00911877/2023-24	009-SREERAMPUR	SIMA MAHATO	04-Nov-23	50000	34	0	29008
868	LB/00709083/2023-24	007-RANAGHAT	MAMATA BAIDYA	14-Sep-23	40000	50	0	28998
869	LB/01311887/2023-24	013-PALASHIPARA	DOLAN NATH	04-Nov-23	50000	34	0	28995
870	LB/00410133/2023-24	004-MADHYAMGRAM	TAMA DAS	28-Sep-23	60000	34	0	28994
871	LB/00411853/2023-24	004-MADHYAMGRAM	MALATI KAR	04-Nov-23	50000	34	0	28990
872	LB/01211886/2023-24	012-KARIMPUR	PUSHPITA HALDAR	04-Nov-23	50000	34	0	28990
873	LB/01512633/2023-24	015-DAINHAT	JYOTSNA DEY	18-Nov-23	40000	50	0	28987
874	LB/01512320/2023-24	015-DAINHAT	AJMIRA BIBI	10-Nov-23	45000	34	0	28986
875	LB/00310969/2023-24	003-KAKDWIP	SAMPA PATRA	12-Oct-23	40000	50	0	28983
876	LB/00507709/2023-24	005-BERACHAMPA	PUJA MONDAL	23-Aug-23	40000	50	0	28961
877	LB/01308329/2023-24	013-PALASHIPARA	MAINA BIBI	01-Sep-23	55000	34	0	28960
878	LB/00107170/2023-24	001-BASIRHAT	NIHAR BALA MANDAL	14-Aug-23	45000	50	0	28953
879	LB/00912291/2023-24	009-SREERAMPUR	INDRANI MAHANTA	10-Nov-23	40000	50	0	28953
880	LB/00112650/2023-24	001-BASIRHAT	RAJMA KHATUN	20-Nov-23	48000	34	0	28950
881	LB/00909299/2023-24	009-SREERAMPUR	SONALI DAS	16-Sep-23	40000	50	0	28934
882	LB/01308831/2023-24	013-PALASHIPARA	SANOYARA BIBI	11-Sep-23	44000	50	0	28927
883	LB/00707806/2023-24	007-RANAGHAT	PIEU GHOSH	24-Aug-23	40000	50	0	28926
884	LB/00607797/2023-24	006-BALICHAK	SUSAMA BERA	24-Aug-23	40000	50	0	28926
885	LB/00512675/2023-24	005-BERACHAMPA	FORIDA BIBI	20-Nov-23	40000	50	0	28919
886	LB/00304824/2023-24	003-KAKDWIP	ASTAMI DAS	10-Jul-23	45000	50	0	28912
887	LB/01012115/2023-24	010-BEGAMPUR	PARBOTI MALIK	06-Nov-23	50000	34	0	28905

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
888	LB/01312122/2023-24	013-PALASHIPARA	MUNJILA MOLLA	06-Nov-23	50000	34	0	28905
889	LB/00310327/2023-24	003-KAKDWIP	MONALISA HALDER	30-Sep-23	60000	34	0	28890
890	LB/00312741/2023-24	003-KAKDWIP	ACHIRAN BIBI	21-Nov-23	40000	50	0	28887
891	LB/01512418/2023-24	015-DAINHAT	ANITA KURI	14-Nov-23	40000	50	0	28887
892	LB/01012048/2023-24	010-BEGAMPUR	MITHU GHOSH	07-Nov-23	50000	34	0	28881
893	LB/01611654/2023-24	016-MONTESWAR	RASME KHATUN	31-Oct-23	45000	34	0	28868
894	LB/00310325/2023-24	003-KAKDWIP	MITHU HALDER	30-Sep-23	60000	34	0	28839
895	LB/00411730/2023-24	004-MADHYAMGRAM	JAHANARA BIBI	02-Nov-23	50000	34	0	28838
896	LB/01012199/2023-24	010-BEGAMPUR	SULATA HALDER	09-Nov-23	50000	34	0	28826
897	LB/01213909/2023-24	012-KARIMPUR	HAPIJA BIBI	29-Dec-23	44000	34	0	28819
898	LB/01409979/2023-24	014-KHIRPAI	SHYAMLI LATHOR	26-Sep-23	55000	34	0	28811
899	LB/00708461/2023-24	007-RANAGHAT	SHIKHA MALLICK	05-Sep-23	50000	34	0	28789
900	LB/00611249/2023-24	006-BALICHAK	SIPU DAS	18-Oct-23	40000	50	0	28786
901	LB/01505463/2022-23	015-DAINHAT	MAYA BISWAS	29-Jul-22	30000	51	0	28766
902	LB/00811801/2023-24	008-MOYNA	KALYANI BANERJEE	03-Nov-23	45000	34	0	28754
903	LB/01311893/2023-24	013-PALASHIPARA	ARPITA GHOSH	04-Nov-23	50000	34	0	28754
904	LB/00311397/2023-24	003-KAKDWIP	MINU DAS	19-Oct-23	40000	50	0	28741
905	LB/01311432/2023-24	013-PALASHIPARA	SHYAMALI MONDAL	19-Oct-23	40000	50	0	28741
906	LB/01611454/2023-24	016-MONTESWAR	MAMTA GHOSH	19-Oct-23	40000	50	0	28741
907	LB/01913470/2023-24	019-HARIPAL	SUMITRA SANTRA	30-Nov-23	70000	23	0	28736
908	LB/00210670/2023-24	002-PANSKURA	REKHA MAJI	09-Oct-23	60000	34	0	28735
909	LB/00207693/2023-24	002-PANSKURA	CHANDA SARKAR	23-Aug-23	45000	50	0	28731
910	LB/00710905/2023-24	007-RANAGHAT	MAYA DAS	12-Oct-23	40000	50	0	28720
911	LB/01910953/2023-24	019-HARIPAL	MINATI BASKE	12-Oct-23	40000	50	0	28720
912	LB/00708075/2023-24	007-RANAGHAT	KEYA SARKAR	29-Aug-23	45000	50	0	28690
913	LB/00911074/2023-24	009-SREERAMPUR	PARBATI PAL	13-Oct-23	40000	50	0	28686
914	LB/00410458/2023-24	004-MADHYAMGRAM	LIPI SUTAR	03-Oct-23	60000	34	0	28680
915	LB/00908257/2023-24	009-SREERAMPUR	PAYEL BAG	31-Aug-23	40000	50	0	28676
916	LB/00611863/2023-24	006-BALICHAK	KRISHNA MANNA	04-Nov-23	50000	34	0	28669
917	LB/00113325/2023-24	001-BASIRHAT	SABINA KHATUN	30-Nov-23	45000	34	0	28667
918	LB/00713393/2023-24	007-RANAGHAT	LATA SARKAR	30-Nov-23	45000	34	0	28667
919	LB/00713394/2023-24	007-RANAGHAT	RINKU DAS	30-Nov-23	45000	34	0	28667
920	LB/02013487/2023-24	020-BELDA	PIYALI ROYCHOWDHURI ADHIKARI	30-Nov-23	45000	34	0	28667
921	LB/01013414/2023-24	010-BEGAMPUR	JHUMA PAL	30-Nov-23	45000	34	0	28663
922	LB/00907895/2023-24	009-SREERAMPUR	PURNIMA MONDAL	25-Aug-23	45000	50	0	28652
923	LB/01511762/2023-24	015-DAINHAT	SAMPA MAJHI	02-Nov-23	44000	34	0	28640
924	LB/00306054/2023-24	003-KAKDWIP	BEBI SARKAR	25-Jul-23	50000	50	0	28602

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
925	LB/01309725/2023-24	013-PALASHIPARA	HADICHHA HALSANA	22-Sep-23	44000	50	0	28594
926	LB/00307554/2023-24	003-KAKDWIP	SUDIPTA NAIYA	21-Aug-23	40000	50	0	28587
927	LB/01212118/2023-24	012-KARIMPUR	LAKSHI BISWAS	06-Nov-23	50000	34	0	28584
928	LB/00211925/2023-24	002-PANSKURA	RABIA BIBI	08-Nov-23	45000	34	0	28567
929	LB/00605847/2023-24	006-BALICHAK	PRATIMA PRAMANIK	21-Jul-23	50000	50	0	28555
930	LB/00605849/2023-24	006-BALICHAK	RAKHI DOLAI	21-Jul-23	50000	50	0	28555
931	LB/00606159/2023-24	006-BALICHAK	MITHU CHAKRABARTTY	26-Jul-23	50000	50	0	28555
932	LB/00610522/2023-24	006-BALICHAK	SANAKA DOLAI	04-Oct-23	45000	34	0	28555
933	LB/00211387/2023-24	002-PANSKURA	PARBATI CHAKRABORTY	19-Oct-23	40000	50	0	28548
934	LB/00311148/2023-24	003-KAKDWIP	APARNA MAITY	17-Oct-23	40000	50	0	28548
935	LB/00913245/2023-24	009-SREERAMPUR	MORIUM BEWA	28-Nov-23	45000	34	0	28537
936	LB/01313257/2023-24	013-PALASHIPARA	SHILPA KHATUN	28-Nov-23	45000	34	0	28537
937	LB/00704838/2023-24	007-RANAGHAT	JYOTSNA MITRA	10-Jul-23	45000	50	0	28515
938	LB/00911353/2023-24	009-SREERAMPUR	DROPADI MALLCK	20-Oct-23	40000	50	0	28515
939	LB/00511944/2023-24	005-BERACHAMPA	SABANA BIBI	08-Nov-23	50000	34	0	28500
940	LB/01512554/2023-24	015-DAINHAT	MOUSUMI SENGUPTA	17-Nov-23	50000	34	0	28500
941	LB/01611997/2023-24	016-MONTESWAR	MAYA DAS	08-Nov-23	50000	34	0	28500
942	LB/01912012/2023-24	019-HARIPAL	KHAN LAILI	08-Nov-23	50000	34	0	28500
943	LB/01305764/2023-24	013-PALASHIPARA	RANGILA KHATUN MONDAL	20-Jul-23	45000	50	0	28498
944	LB/00212244/2023-24	002-PANSKURA	SANOARA BIBI	10-Nov-23	45000	34	0	28493
945	LB/00606657/2023-24	006-BALICHAK	DURGA RANI MAITY	04-Aug-23	60000	34	0	28487
946	LB/00212581/2023-24	002-PANSKURA	SHEPHALI MAITI	18-Nov-23	50000	34	0	28457
947	LB/00212451/2023-24	002-PANSKURA	RIJIYA BIBI	16-Nov-23	50000	34	0	28457
948	LB/01212202/2023-24	012-KARIMPUR	MASOWARA BIBI MONDAL	09-Nov-23	50000	34	0	28457
949	LB/01509987/2023-24	015-DAINHAT	BABLI DUTTA	26-Sep-23	44000	50	0	28439
950	LB/01509988/2023-24	015-DAINHAT	PRATIMA PAL	26-Sep-23	44000	50	0	28439
951	LB/01609025/2023-24	016-MONTESWAR	SABITRI RUDRA	13-Sep-23	50000	34	0	28436
952	LB/00109922/2023-24	001-BASIRHAT	PRATIMA DAS	26-Sep-23	50000	34	0	28422
953	LB/01509983/2023-24	015-DAINHAT	SUCHITRA HALDAR	26-Sep-23	50000	34	0	28422
954	LB/00904007/2023-24	009-SREERAMPUR	BULTI HAZRA	21-Jun-23	50000	50	0	28419
955	LB/00312252/2023-24	003-KAKDWIP	SUJATA DAS	10-Nov-23	50000	34	0	28416
956	LB/00712530/2023-24	007-RANAGHAT	SIMA MONDAL	17-Nov-23	50000	34	0	28416
957	LB/00708692/2023-24	007-RANAGHAT	SUSMITA DAS	08-Sep-23	45000	50	0	28404
958	LB/00213197/2023-24	002-PANSKURA	MANU MANNA	28-Nov-23	40000	34	0	28399
959	LB/00213187/2023-24	002-PANSKURA	TUKTUKI GIRI	28-Nov-23	40000	34	0	28399
960	LB/00213190/2023-24	002-PANSKURA	RAHIMA BIBI	28-Nov-23	40000	34	0	28399
961	LB/00609074/2023-24	006-BALICHAK	MALA SAREN	14-Sep-23	50000	34	0	28390

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
962	LB/01309111/2023-24	013-PALASHIPARA	REBA GHOSH	14-Sep-23	50000	34	0	28390
963	LB/01413566/2023-24	014-KHIRPAI	DIPALI DAS	05-Dec-23	45000	34	0	28387
964	LB/01302475/2023-24	013-PALASHIPARA	SAKILA BIBI	23-May-23	50000	50	0	28384
965	LB/00606480/2023-24	006-BALICHAK	SABITA BARAM RAUT	01-Aug-23	50000	50	0	28375
966	LB/01512417/2023-24	015-DAINHAT	DIPALI GHOSH	14-Nov-23	50000	34	0	28373
967	LB/00412592/2023-24	004-MADHYAMGRAM	SAHINA KHATUN	18-Nov-23	50000	34	0	28371
968	LB/00209489/2023-24	002-PANSKURA	TAGARI GIRI	20-Sep-23	40000	50	0	28361
969	LB/00309167/2023-24	003-KAKDWIP	ANIMA MANNA	15-Sep-23	50000	34	0	28348
970	LB/00809197/2023-24	008-MOYNA	SUSMITA MONDAL JANA	15-Sep-23	50000	34	0	28348
971	LB/01912340/2023-24	019-HARIPAL	RUMPA KAR	10-Nov-23	44000	34	0	28340
972	LB/01302559/2023-24	013-PALASHIPARA	UTPALA PRAMANIK	24-May-23	50000	50	0	28334
973	LB/00312360/2023-24	003-KAKDWIP	BINA PAL	14-Nov-23	50000	34	0	28333
974	LB/00804239/2023-24	008-MOYNA	HALIMA BIBI	23-Jun-23	50000	50	0	28331
975	LB/00209573/2023-24	002-PANSKURA	RUPALI KOLEY MAL	21-Sep-23	40000	50	0	28322
976	LB/00508389/2023-24	005-BERACHAMPA	NAMITA MAHATO	04-Sep-23	50000	34	0	28312
977	LB/00709369/2023-24	007-RANAGHAT	HASINA MANDAL	18-Sep-23	40000	50	0	28307
978	LB/00709956/2023-24	007-RANAGHAT	PAMPA DEY	26-Sep-23	40000	50	0	28294
979	LB/01511825/2023-24	015-DAINHAT	LAXMI SAHA	03-Nov-23	40000	50	0	28277
980	LB/01013624/2023-24	010-BEGAMPUR	RITA ROY	07-Dec-23	45000	34	0	28274
981	LB/00407643/2023-24	004-MADHYAMGRAM	PAPIYA ADHIKARY	22-Aug-23	60000	34	0	28267
982	LB/00407644/2023-24	004-MADHYAMGRAM	MALINA SING	22-Aug-23	60000	34	0	28267
983	LB/00501629/2023-24	005-BERACHAMPA	SUPARNA MONDAL	10-May-23	60000	50	0	28255
984	LB/01911909/2023-24	019-HARIPAL	MANJU POREL	04-Nov-23	40000	50	0	28242
985	LB/00309495/2023-24	003-KAKDWIP	SITALA HALDAR	20-Sep-23	40000	50	0	28238
986	LB/00309496/2023-24	003-KAKDWIP	RAKHI MISTRI	20-Sep-23	40000	50	0	28238
987	LB/00205088/2023-24	002-PANSKURA	JHARNA RANI KAR	06-Jul-23	45000	50	0	28216
988	LB/00212450/2023-24	002-PANSKURA	AMIRAN BIBI	16-Nov-23	60000	23	0	28213
989	LB/00309580/2023-24	003-KAKDWIP	MAMATA DAS	21-Sep-23	40000	50	0	28207
990	LB/00911573/2023-24	009-SREERAMPUR	BARNA BASAK	30-Oct-23	40000	50	0	28207
991	LB/00706728/2023-24	007-RANAGHAT	LATIKA MANDAL	05-Aug-23	45000	50	0	28187
992	LB/00416664/2022-23	004-MADHYAMGRAM	RUMA DUTTA MONDAL	09-Mar-23	60000	49	0	28170
993	LB/00310324/2023-24	003-KAKDWIP	RAMA DAS	30-Sep-23	40000	50	0	28166
994	LB/00417895/2022-23	004-MADHYAMGRAM	TAPASI DAS	23-Mar-23	60000	49	0	28151
995	LB/00613760/2023-24	006-BALICHAK	SUMITA DEBNATH SAMANTA	13-Dec-23	50000	23	0	28113
996	LB/00212579/2023-24	002-PANSKURA	ASIT MANDAL	18-Nov-23	60000	23	0	28112
997	LB/00312586/2023-24	003-KAKDWIP	INDURANI KOTAL	18-Nov-23	60000	23	0	28112
998	LB/00907055/2023-24	009-SREERAMPUR	KANIKA SINGHA	11-Aug-23	40000	50	0	28109

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
999	LB/01510285/2023-24	015-DAINHAT	JHUMA KURI	29-Sep-23	42000	50	0	28102
1000	LB/00117980/2022-23	001-BASIRHAT	KALPANA DAS	24-Mar-23	60000	49	0	28088
1001	LB/01510539/2023-24	015-DAINHAT	SARASWATI MONDAL	04-Oct-23	50000	34	0	28074
1002	LB/00407789/2023-24	004-MADHYAMGRAM	SULATA DAS	24-Aug-23	60000	34	0	28066
1003	LB/00309858/2023-24	003-KAKDWIP	RUMA DAS	25-Sep-23	40000	50	0	28063
1004	LB/01306569/2023-24	013-PALASHIPARA	SELINA BIBI	02-Aug-23	60000	34	0	28027
1005	LB/00700135/2023-24	007-RANAGHAT	RITA PAUL	06-Apr-23	55000	50	0	28021
1006	LB/00310029/2023-24	003-KAKDWIP	KALPANA HALDER	27-Sep-23	40000	50	0	27993
1007	LB/00210448/2023-24	002-PANSKURA	NASIMA KHATUN	03-Oct-23	50000	34	0	27981
1008	LB/01311433/2023-24	013-PALASHIPARA	SOHAGI BIBI SK	19-Oct-23	45000	34	0	27979
1009	LB/01304914/2023-24	013-PALASHIPARA	ANUWARA BIBI	11-Jul-23	42000	50	0	27964
1010	LB/00513517/2023-24	005-BERACHAMPA	SUPIA KHATUN	05-Dec-23	44000	34	0	27942
1011	LB/01311704/2023-24	013-PALASHIPARA	PUSPA BISWAS	01-Nov-23	45000	34	0	27935
1012	LB/00907051/2023-24	009-SREERAMPUR	TUMPA MAHATO	11-Aug-23	45000	50	0	27929
1013	LB/00208957/2023-24	002-PANSKURA	SUMITRA SANTRA	13-Sep-23	50000	34	0	27921
1014	LB/01311705/2023-24	013-PALASHIPARA	BHUTNATH GHOSH	01-Nov-23	70000	11	0	27907
1015	LB/00413216/2023-24	004-MADHYAMGRAM	PUSPITA JANA	28-Nov-23	44000	34	0	27902
1016	LB/00710338/2023-24	007-RANAGHAT	JYOTSNA DAS	30-Sep-23	40000	50	0	27887
1017	LB/00304150/2023-24	003-KAKDWIP	DALI DOLUI	21-Jun-23	52000	50	0	27875
1018	LB/00609078/2023-24	006-BALICHAK	MALAY KUMAR DAS	14-Sep-23	50000	34	0	27875
1019	LB/00213598/2023-24	002-PANSKURA	PUTUL MAITI	07-Dec-23	60000	23	0	27845
1020	LB/00110788/2023-24	001-BASIRHAT	ARUNIMA BANERJEE	10-Oct-23	45000	34	0	27836
1021	LB/01413941/2023-24	014-KHIRPAI	RUPA RAY	29-Dec-23	40000	34	0	27828
1022	LB/00613011/2023-24	006-BALICHAK	LOKNATH ADAK	24-Nov-23	60000	23	0	27812
1023	LB/00310970/2023-24	003-KAKDWIP	JABA PRAMANIK	12-Oct-23	40000	50	0	27798
1024	LB/00410808/2023-24	004-MADHYAMGRAM	PURNIMA THAKUR	10-Oct-23	40000	50	0	27798
1025	LB/01413860/2023-24	014-KHIRPAI	ALPANA BERA	30-Dec-23	40000	34	0	27796
1026	LB/00610901/2023-24	006-BALICHAK	CHHAYA RANI BAG	12-Oct-23	45000	34	0	27759
1027	LB/02013473/2023-24	020-BELDA	BHARATI MONDAL	30-Nov-23	30000	23	0	27751
1028	LB/00812112/2023-24	008-MOYNA	BINU MAJI	06-Nov-23	45000	34	0	27744
1029	LB/01312120/2023-24	013-PALASHIPARA	ROJINA BIBI	06-Nov-23	45000	34	0	27744
1030	LB/01308357/2023-24	013-PALASHIPARA	MAMATA PRAMANIK	02-Sep-23	44000	50	0	27741
1031	LB/00813848/2023-24	008-MOYNA	MINATI JANA	30-Dec-23	55000	23	0	27738
1032	LB/00710992/2023-24	007-RANAGHAT	SABITA ROY	12-Oct-23	40000	50	0	27734
1033	LB/00301687/2023-24	003-KAKDWIP	PRATIMA PAL	11-May-23	50000	50	0	27724
1034	LB/01012054/2023-24	010-BEGAMPUR	JHUMA PAL	07-Nov-23	45000	34	0	27707
1035	LB/01413565/2023-24	014-KHIRPAI	CHAINA SINGHA	05-Dec-23	40000	34	0	27705

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1036	LB/01508775/2023-24	015-DAINHAT	DEBIKA SUTRADHAR	09-Sep-23	44000	50	0	27701
1037	LB/01508779/2023-24	015-DAINHAT	BULA RAJBANGSI	09-Sep-23	44000	50	0	27701
1038	LB/00705108/2023-24	007-RANAGHAT	KANIKA GHOSH	06-Jul-23	45000	50	0	27699
1039	LB/00907270/2021-22	009-SREERAMPUR	JAMUNA MONDAL	25-Mar-22	30000	51	0	27698
1040	LB/00611157/2023-24	006-BALICHAK	AHIDA BIBI	17-Oct-23	50000	34	0	27689
1041	LB/01411184/2023-24	014-KHIRPAI	SHAMPA CHAKRABOTY	17-Oct-23	50000	34	0	27689
1042	LB/00604728/2023-24	006-BALICHAK	PRIYANKA DEY	04-Jul-23	50000	50	0	27687
1043	LB/00904739/2023-24	009-SREERAMPUR	ETIRANI DAS	04-Jul-23	50000	50	0	27687
1044	LB/00504501/2022-23	005-BERACHAMPA	RAHILA BIBI	12-Jul-22	30000	34	0	27686
1045	LB/00518293/2022-23	005-BERACHAMPA	MOMTAJ BIBI	29-Mar-23	60000	49	0	27678
1046	LB/00718302/2022-23	007-RANAGHAT	RUPALI BISWAS	29-Mar-23	60000	49	0	27678
1047	LB/00911510/2023-24	009-SREERAMPUR	PURNIMA BISWAS	27-Oct-23	45000	34	0	27671
1048	LB/00811255/2023-24	008-MOYNA	REKHA BARMAN	18-Oct-23	50000	34	0	27660
1049	LB/02013654/2023-24	020-BELDA	MAYNA DUTTA	07-Dec-23	40000	34	0	27636
1050	LB/01513278/2023-24	015-DAINHAT	BELI BIBI	28-Nov-23	46000	34	0	27628
1051	LB/01508837/2023-24	015-DAINHAT	DIPALI HAZRA	11-Sep-23	44000	50	0	27624
1052	LB/01511029/2023-24	015-DAINHAT	BULTI MAJHI	12-Oct-23	44000	34	0	27618
1053	LB/00610984/2023-24	006-BALICHAK	AFRIJA BIBI	12-Oct-23	50000	34	0	27594
1054	LB/01810949/2023-24	018-HELENCHA	POLI BISWAS	12-Oct-23	50000	34	0	27594
1055	LB/00711251/2023-24	007-RANAGHAT	KALPANA RAY	18-Oct-23	40000	50	0	27588
1056	LB/00113703/2023-24	001-BASIRHAT	SUSMITA PAUL	12-Dec-23	50000	23	0	27585
1057	LB/00413887/2023-24	004-MADHYAMGRAM	PAPIYA GHOSH	29-Dec-23	40000	34	0	27585
1058	LB/00711065/2023-24	007-RANAGHAT	SHANKARI MUKHERJEE	13-Oct-23	40000	50	0	27558
1059	LB/00208566/2023-24	002-PANSKURA	PRATIMA GANTAITA	07-Sep-23	40000	50	0	27548
1060	LB/01308630/2023-24	013-PALASHIPARA	MAYA RANI BISWAS	07-Sep-23	40000	50	0	27548
1061	LB/01305570/2023-24	013-PALASHIPARA	SAJEDA BIBI	18-Jul-23	48000	50	0	27546
1062	LB/00705173/2023-24	007-RANAGHAT	SHEFALI DAS	07-Jul-23	50000	50	0	27545
1063	LB/00905179/2023-24	009-SREERAMPUR	MAMONI MALLICK	07-Jul-23	50000	50	0	27545
1064	LB/01213677/2023-24	012-KARIMPUR	RUPALI BISWAS	11-Dec-23	44000	34	0	27540
1065	LB/00105354/2023-24	001-BASIRHAT	MINA MUNDA	15-Jul-23	50000	50	0	27539
1066	LB/00708892/2023-24	007-RANAGHAT	CHAPALA HALDAR	12-Sep-23	40000	50	0	27530
1067	LB/01310836/2023-24	013-PALASHIPARA	PRIYANKA HALDER	10-Oct-23	46000	34	0	27515
1068	LB/00702726/2023-24	007-RANAGHAT	MITHU SARKAR ADHIKARY	26-May-23	50000	50	0	27513
1069	LB/00212907/2023-24	002-PANSKURA	JASIMAN BIBI	23-Nov-23	46000	34	0	27512
1070	LB/00512927/2023-24	005-BERACHAMPA	MINA DEY BANIK	23-Nov-23	60000	23	0	27490
1071	LB/01612634/2023-24	016-MONTESWAR	PADMABATI GHOSH	18-Nov-23	60000	23	0	27485
1072	LB/00808996/2023-24	008-MOYNA	JHARNA MAITY	13-Sep-23	55000	34	0	27469

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1073	LB/00909091/2023-24	009-SREERAMPUR	SHILPI BASAK	14-Sep-23	40000	50	0	27467
1074	LB/00909092/2023-24	009-SREERAMPUR	RUMA BASAK	14-Sep-23	40000	50	0	27467
1075	LB/00909093/2023-24	009-SREERAMPUR	SUSMITA GHOSH	14-Sep-23	40000	50	0	27467
1076	LB/00909094/2023-24	009-SREERAMPUR	SOMA BASAK	14-Sep-23	40000	50	0	27467
1077	LB/00108497/2023-24	001-BASIRHAT	SULTANA KHATUN	06-Sep-23	55000	34	0	27459
1078	LB/00102847/2023-24	001-BASIRHAT	KAJAL DEY	30-May-23	50000	50	0	27457
1079	LB/01313853/2023-24	013-PALASHIPARA	PINKI GHOSH	30-Dec-23	55000	23	0	27457
1080	LB/01502894/2023-24	015-DAINHAT	SONALI PARUI	30-May-23	50000	50	0	27457
1081	LB/00609181/2023-24	006-BALICHAK	PARITOSH SING	15-Sep-23	60000	34	0	27449
1082	LB/00608882/2023-24	006-BALICHAK	RUMA PAHRA	12-Sep-23	60000	34	0	27440
1083	LB/00709194/2023-24	007-RANAGHAT	RADHARANI RAY	15-Sep-23	40000	50	0	27436
1084	LB/01910416/2023-24	019-HARIPAL	MADHUMITA CHATTERJEE	30-Sep-23	46000	34	0	27425
1085	LB/01511133/2023-24	015-DAINHAT	ARCHANA GHOSH	16-Oct-23	40000	50	0	27419
1086	LB/00704895/2023-24	007-RANAGHAT	BANANI DAS	11-Jul-23	50000	50	0	27406
1087	LB/00904899/2023-24	009-SREERAMPUR	ASIMA DEBNATH	11-Jul-23	50000	50	0	27406
1088	LB/00709288/2023-24	007-RANAGHAT	PAMPA DAS	16-Sep-23	40000	50	0	27401
1089	LB/00103204/2023-24	001-BASIRHAT	SERINA BIBI	07-Jun-23	50000	50	0	27396
1090	LB/00906173/2023-24	009-SREERAMPUR	KALPANA MANDAL	26-Jul-23	40000	50	0	27390
1091	LB/00904174/2023-24	009-SREERAMPUR	SUMITRA MALLICK	21-Jun-23	45000	50	0	27389
1092	LB/00912289/2023-24	009-SREERAMPUR	KALLOL BANERJEE	10-Nov-23	70000	11	0	27371
1093	LB/00103457/2023-24	001-BASIRHAT	SUPARNA DAS	12-Jun-23	50000	50	0	27367
1094	LB/00105220/2023-24	001-BASIRHAT	CHANDANA DAS	14-Jul-23	45000	50	0	27367
1095	LB/01309901/2023-24	013-PALASHIPARA	RANGGILA MOLLA	25-Sep-23	56000	34	0	27365
1096	LB/00512755/2023-24	005-BERACHAMPA	CHHUPIYA BIBI	21-Nov-23	60000	23	0	27336
1097	LB/01012691/2023-24	010-BEGAMPUR	SIMA BAG	20-Nov-23	45000	34	0	27331
1098	LB/01512713/2023-24	015-DAINHAT	BASANTI MALIK DAS	20-Nov-23	45000	34	0	27331
1099	LB/00206325/2023-24	002-PANSKURA	NILIMA PATTANAYAK	28-Jul-23	40000	50	0	27320
1100	LB/00306337/2023-24	003-KAKDWIP	SHIPRA HALDAR	28-Jul-23	40000	50	0	27320
1101	LB/01307083/2023-24	013-PALASHIPARA	KRISHNA BISWAS	11-Aug-23	44000	50	0	27308
1102	LB/00604092/2023-24	006-BALICHAK	RAJKUMARI ROY	22-Jun-23	45000	50	0	27305
1103	LB/01213725/2023-24	012-KARIMPUR	SALEHAR SK	12-Dec-23	60000	23	0	27305
1104	LB/00309421/2023-24	003-KAKDWIP	APARNA RANI KAR	19-Sep-23	40000	50	0	27285
1105	LB/00912393/2023-24	009-SREERAMPUR	BANDNA SANTRA	14-Nov-23	40000	34	0	27258
1106	LB/00712848/2023-24	007-RANAGHAT	BASANTI DAS	22-Nov-23	45000	34	0	27253
1107	LB/01011513/2023-24	010-BEGAMPUR	KALYANI SWARNAKAR	27-Oct-23	50000	34	0	27251
1108	LB/01300337/2023-24	013-PALASHIPARA	KOHINUR BIBI	11-Apr-23	54000	50	0	27248
1109	LB/00308968/2023-24	003-KAKDWIP	SUCHITRA GHORAI	13-Sep-23	40000	50	0	27227

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1110	LB/00709610/2023-24	007-RANAGHAT	PAPIYA BISWAS HALDER	21-Sep-23	40000	50	0	27214
1111	LB/00706004/2023-24	007-RANAGHAT	SULEKHA HALDAR	24-Jul-23	45000	50	0	27210
1112	LB/00710715/2023-24	007-RANAGHAT	PURNIMA SARKAR	09-Oct-23	35000	50	0	27196
1113	LB/00709081/2023-24	007-RANAGHAT	PURNIMA DE SARKAR	14-Sep-23	40000	50	0	27191
1114	LB/00709084/2023-24	007-RANAGHAT	REKHA PAUL KUNDU	14-Sep-23	40000	50	0	27191
1115	LB/00208967/2023-24	002-PANSKURA	SULTANA BIBI	13-Sep-23	60000	34	0	27189
1116	LB/00309681/2023-24	003-KAKDWIP	MANASHI PATRA	22-Sep-23	40000	50	0	27181
1117	LB/00411610/2023-24	004-MADHYAMGRAM	MANJU GHOSH	31-Oct-23	50000	34	0	27170
1118	LB/01912566/2023-24	019-HARIPAL	MANJU MONDAL	17-Nov-23	40000	34	0	27157
1119	LB/00306053/2023-24	003-KAKDWIP	SOMA KHATUA	25-Jul-23	45000	50	0	27152
1120	LB/00709192/2023-24	007-RANAGHAT	SIMA SARKAR	15-Sep-23	40000	50	0	27152
1121	LB/00412595/2023-24	004-MADHYAMGRAM	DOLAN DAS	18-Nov-23	40000	34	0	27123
1122	LB/01612635/2023-24	016-MONTESWAR	CHAINA SEIKH	18-Nov-23	40000	34	0	27123
1123	LB/00400609/2023-24	004-MADHYAMGRAM	ANJANA MAJUMDER	18-Apr-23	50000	50	0	27101
1124	LB/00710053/2023-24	007-RANAGHAT	MANAMAYA DEVY ROY	27-Sep-23	40000	50	0	27092
1125	LB/00309863/2023-24	003-KAKDWIP	MITU CHAKRABORTY	25-Sep-23	40000	50	0	27084
1126	LB/00309859/2023-24	003-KAKDWIP	SABITRI MONDAL	25-Sep-23	40000	50	0	27084
1127	LB/01309899/2023-24	013-PALASHIPARA	RAHIMA SK	25-Sep-23	40000	50	0	27084
1128	LB/00309493/2023-24	003-KAKDWIP	ASMATARA KHATUN	20-Sep-23	40000	50	0	27077
1129	LB/00309577/2023-24	003-KAKDWIP	SUCHITRA BAIRAGI	21-Sep-23	40000	50	0	27077
1130	LB/00409874/2023-24	004-MADHYAMGRAM	JOYSHNA DAS	25-Sep-23	40000	50	0	27072
1131	LB/00813241/2023-24	008-MOYNA	SUPARNA MONDAL	28-Nov-23	45000	34	0	27065
1132	LB/00906667/2023-24	009-SREERAMPUR	KAJAL MAJHI	04-Aug-23	40000	50	0	27060
1133	LB/01612717/2023-24	016-MONTESWAR	NAJMINA SEKH	20-Nov-23	40000	34	0	27057
1134	LB/01310083/2023-24	013-PALASHIPARA	MAMANI RAJOYAR	27-Sep-23	46000	34	0	27056
1135	LB/01910099/2023-24	019-HARIPAL	MALASHRI BELEL	27-Sep-23	46000	34	0	27056
1136	LB/00611503/2023-24	006-BALICHAK	JABA DOLAI	27-Oct-23	50000	34	0	27040
1137	LB/00611685/2023-24	006-BALICHAK	SEK SANOYAR	01-Nov-23	50000	34	0	27040
1138	LB/01011694/2023-24	010-BEGAMPUR	SOMA SINGHA	01-Nov-23	50000	34	0	27040
1139	LB/01211516/2023-24	012-KARIMPUR	SAMIMA SHEIKH	27-Oct-23	50000	34	0	27040
1140	LB/00309579/2023-24	003-KAKDWIP	CHANDANA PARUYA	21-Sep-23	60000	34	0	27033
1141	LB/00506719/2023-24	005-BERACHAMPA	FIROJ BIBI	05-Aug-23	40000	50	0	27029
1142	LB/01309898/2023-24	013-PALASHIPARA	ANUMITA MONDAL	25-Sep-23	45000	34	0	27027
1143	LB/00412752/2023-24	004-MADHYAMGRAM	RINKI SARKAR	21-Nov-23	40000	34	0	27023
1144	LB/00310027/2023-24	003-KAKDWIP	LATIKA BAR	27-Sep-23	40000	50	0	27007
1145	LB/00600716/2023-24	006-BALICHAK	KAJAL RANI PATRA	20-Apr-23	50000	50	0	27002
1146	LB/00111841/2023-24	001-BASIRHAT	SUPIA BIBI MOLLA	04-Nov-23	50000	34	0	26996

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1147	LB/00611867/2023-24	006-BALICHAK	PRIYANKA HAIT BERA	04-Nov-23	50000	34	0	26996
1148	LB/00611862/2023-24	006-BALICHAK	PARBATI SASMAL JANA	04-Nov-23	50000	34	0	26996
1149	LB/01011745/2023-24	010-BEGAMPUR	MITALI SWARNAKAR	02-Nov-23	50000	34	0	26996
1150	LB/00513224/2023-24	005-BERACHAMPA	CHHUPIYA MOLLA	28-Nov-23	45000	34	0	26986
1151	LB/00812937/2023-24	008-MOYNA	PRATIMA BARMAN DAS	23-Nov-23	45000	34	0	26986
1152	LB/00309931/2023-24	003-KAKDWIP	SANDHYA DOLAI MONDAL	26-Sep-23	45000	34	0	26985
1153	LB/00809796/2023-24	008-MOYNA	BHABANI SAMANTA	23-Sep-23	55000	34	0	26974
1154	LB/00412920/2023-24	004-MADHYAMGRAM	RAKHI HALDER	23-Nov-23	40000	34	0	26956
1155	LB/01512959/2023-24	015-DAINHAT	MALLIKA DAS	23-Nov-23	40000	34	0	26956
1156	LB/01512963/2023-24	015-DAINHAT	DIBYA DEBNATH DUTTA	23-Nov-23	40000	34	0	26956
1157	LB/01512961/2023-24	015-DAINHAT	MABINA KHATUN BIBI	23-Nov-23	40000	34	0	26956
1158	LB/00211546/2023-24	002-PANSKURA	NAJIRA BIBI	30-Oct-23	50000	34	0	26955
1159	LB/00713124/2023-24	007-RANAGHAT	MAMANI DAS	25-Nov-23	45000	34	0	26953
1160	LB/01012862/2023-24	010-BEGAMPUR	MANIMALA PATRA	22-Nov-23	45000	34	0	26953
1161	LB/00907479/2023-24	009-SREERAMPUR	ARPITA GHOSH	19-Aug-23	40000	50	0	26946
1162	LB/00409870/2023-24	004-MADHYAMGRAM	SUPRIYA BHAIYA	25-Sep-23	40000	50	0	26935
1163	LB/00710245/2023-24	007-RANAGHAT	ASAHALOTA BISWA	29-Sep-23	40000	50	0	26935
1164	LB/01513281/2023-24	015-DAINHAT	ANIMESH MONDAL	28-Nov-23	70000	11	0	26935
1165	LB/00813027/2023-24	008-MOYNA	BELARANI BERA	24-Nov-23	40000	34	0	26924
1166	LB/00413515/2023-24	004-MADHYAMGRAM	DIPMALA MANNA	05-Dec-23	40000	34	0	26922
1167	LB/00312995/2023-24	003-KAKDWIP	ANUPAMA PAIK KAMAR	24-Nov-23	40000	34	0	26921
1168	LB/00413002/2023-24	004-MADHYAMGRAM	NANDITA DEY	24-Nov-23	40000	34	0	26921
1169	LB/00413000/2023-24	004-MADHYAMGRAM	TANIYA CHAKRABORTY	24-Nov-23	40000	34	0	26921
1170	LB/01513068/2023-24	015-DAINHAT	ANJALI KUMARI PAL	24-Nov-23	40000	34	0	26921
1171	LB/01613078/2023-24	016-MONTESWAR	PARBHINA SEKH	24-Nov-23	40000	34	0	26921
1172	LB/00608886/2023-24	006-BALICHAK	ROJINA BIBI	12-Sep-23	50000	34	0	26919
1173	LB/01613457/2023-24	016-MONTESWAR	ANHARA BIBI	30-Nov-23	45000	34	0	26915
1174	LB/00511555/2023-24	005-BERACHAMPA	RAHIMA BIBI	30-Oct-23	50000	34	0	26909
1175	LB/00811565/2023-24	008-MOYNA	TUMPA DAS	30-Oct-23	50000	34	0	26909
1176	LB/00810155/2023-24	008-MOYNA	MAMATA BERA	28-Sep-23	45000	34	0	26908
1177	LB/00613117/2023-24	006-BALICHAK	PUJA DOLAI KHAMRAI	25-Nov-23	40000	34	0	26888
1178	LB/00613111/2023-24	006-BALICHAK	JYOTSNA RANI MISHRA	25-Nov-23	40000	34	0	26888
1179	LB/01513157/2023-24	015-DAINHAT	SIMA MAJHI	25-Nov-23	40000	34	0	26888
1180	LB/00606658/2023-24	006-BALICHAK	PINKI MUKHERJEE	04-Aug-23	45000	50	0	26885
1181	LB/00611620/2023-24	006-BALICHAK	MOUSUMI CH0WDHURY MARIK	31-Oct-23	50000	34	0	26871
1182	LB/01311643/2023-24	013-PALASHIPARA	NOORJAHAN BIBI	31-Oct-23	50000	34	0	26871
1183	LB/01911659/2023-24	019-HARIPAL	PRATAP GHOSH	31-Oct-23	50000	34	0	26871

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1184	LB/01508279/2023-24	015-DAINHAT	MOUSUMI SHARMA	31-Aug-23	50000	34	0	26870
1185	LB/01209632/2023-24	012-KARIMPUR	SAFIA SEKH	21-Sep-23	55000	34	0	26867
1186	LB/01310927/2023-24	013-PALASHIPARA	DEBRANI HALDAR	12-Oct-23	45000	34	0	26840
1187	LB/00513220/2023-24	005-BERACHAMPA	ALO PARUI	28-Nov-23	45000	34	0	26839
1188	LB/00713122/2023-24	007-RANAGHAT	RINA MANDAL	25-Nov-23	45000	34	0	26839
1189	LB/00813237/2023-24	008-MOYNA	NAMITA RANI BHOWMIK	28-Nov-23	45000	34	0	26839
1190	LB/00913132/2023-24	009-SREERAMPUR	ROHIMA BIBI SK	25-Nov-23	45000	34	0	26839
1191	LB/00113179/2023-24	001-BASIRHAT	BINATA BACHHAR	28-Nov-23	42000	34	0	26828
1192	LB/00809961/2023-24	008-MOYNA	SHYAMALI MAITY	26-Sep-23	55000	34	0	26828
1193	LB/01513440/2023-24	015-DAINHAT	JAGANNATH GHOSH	30-Nov-23	70000	11	0	26819
1194	LB/00610980/2023-24	006-BALICHAK	JHUMA SEN	12-Oct-23	70000	23	0	26818
1195	LB/00101094/2023-24	001-BASIRHAT	DIPALI NATH	29-Apr-23	60000	50	0	26809
1196	LB/00812385/2023-24	008-MOYNA	JAYANTI JANA DOLAI	14-Nov-23	40000	34	0	26803
1197	LB/00513222/2023-24	005-BERACHAMPA	ASURA BIBI	28-Nov-23	45000	34	0	26801
1198	LB/00907726/2023-24	009-SREERAMPUR	SIMA BASAK	23-Aug-23	40000	50	0	26800
1199	LB/01301534/2023-24	013-PALASHIPARA	BELLAL SARDAR	08-May-23	50000	50	0	26792
1200	LB/00608348/2023-24	006-BALICHAK	SHIPRA MAITY	02-Sep-23	50000	34	0	26782
1201	LB/00307786/2023-24	003-KAKDWIP	RAJIA BIBI	24-Aug-23	40000	50	0	26767
1202	LB/00110312/2023-24	001-BASIRHAT	PRATIMA BISWAS	30-Sep-23	40000	50	0	26764
1203	LB/00210213/2023-24	002-PANSKURA	ANIMA MONDAL	29-Sep-23	40000	50	0	26764
1204	LB/00510330/2023-24	005-BERACHAMPA	ROHINA MONDAL	30-Sep-23	40000	50	0	26764
1205	LB/01313851/2023-24	013-PALASHIPARA	BEAUTY KHATUN	30-Dec-23	60000	23	0	26764
1206	LB/01610395/2023-24	016-MONTESWAR	RAKHI HAZRA	30-Sep-23	40000	50	0	26764
1207	LB/01009521/2023-24	010-BEGAMPUR	TUMPA MALIK	20-Sep-23	45000	34	0	26741
1208	LB/00710576/2023-24	007-RANAGHAT	ASIMA DAS HALDER	05-Oct-23	40000	50	0	26728
1209	LB/00113657/2023-24	001-BASIRHAT	LAKSHMI BAIRAGI	11-Dec-23	40000	34	0	26725
1210	LB/01413684/2023-24	014-KHIRPAI	KRISHNA MALLICK	11-Dec-23	40000	34	0	26725
1211	LB/01613690/2023-24	016-MONTESWAR	ASRAFUN SK	11-Dec-23	40000	34	0	26725
1212	LB/00708160/2023-24	007-RANAGHAT	SWATI SAHA GHOSH	30-Aug-23	40000	50	0	26720
1213	LB/00103972/2023-24	001-BASIRHAT	MONIARA BIBI	21-Jun-23	45000	50	0	26715
1214	LB/00704001/2023-24	007-RANAGHAT	GEETA BEPARI	21-Jun-23	45000	50	0	26715
1215	LB/01612076/2023-24	016-MONTESWAR	SANTOSHI BHATTACHARJAY	07-Nov-23	42000	34	0	26695
1216	LB/00413710/2023-24	004-MADHYAMGRAM	NAMITA BARIK	12-Dec-23	40000	34	0	26694
1217	LB/01512483/2023-24	015-DAINHAT	SARASWATI DAS	16-Nov-23	44000	34	0	26686
1218	LB/00312161/2023-24	003-KAKDWIP	MINAKSHI DAS	09-Nov-23	35000	50	0	26675
1219	LB/00812606/2023-24	008-MOYNA	PANCHAMI BERA	18-Nov-23	40000	34	0	26671
1220	LB/01009716/2023-24	010-BEGAMPUR	BHARATI ADAK	22-Sep-23	45000	34	0	26662

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1221	LB/00301510/2023-24	003-KAKDWIP	RINKU PAIK	08-May-23	50000	50	0	26659
1222	LB/00710623/2023-24	007-RANAGHAT	BABY ACHARYA	07-Oct-23	40000	50	0	26658
1223	LB/00606550/2023-24	006-BALICHAK	SANCHITA KHATUN BIBI	02-Aug-23	60000	34	0	26655
1224	LB/02011204/2023-24	020-BELDA	RITARANI PRAMANIK	17-Oct-23	45000	34	0	26646
1225	LB/00401177/2023-24	004-MADHYAMGRAM	MAHUA DAS	02-May-23	40000	23	0	26633
1226	LB/01311284/2023-24	013-PALASHIPARA	BESHKHA HALDER	18-Oct-23	45000	34	0	26609
1227	LB/00906668/2023-24	009-SREERAMPUR	BAISHAKHI NANDI ROY	04-Aug-23	45000	50	0	26599
1228	LB/01212779/2023-24	012-KARIMPUR	HASINA KHATUN	21-Nov-23	40000	34	0	26573
1229	LB/01012772/2023-24	010-BEGAMPUR	KRISHNA MALIK	21-Nov-23	40000	34	0	26571
1230	LB/01512792/2023-24	015-DAINHAT	RUPA MAJHI	21-Nov-23	40000	34	0	26571
1231	LB/00409504/2023-24	004-MADHYAMGRAM	MOUMITA BOSE	20-Sep-23	50000	34	0	26568
1232	LB/01512880/2023-24	015-DAINHAT	BABY KHATUN BIBI	22-Nov-23	40000	34	0	26538
1233	LB/00512840/2023-24	005-BERACHAMPA	TACHIMON BIBI	22-Nov-23	40000	34	0	26537
1234	LB/01509732/2023-24	015-DAINHAT	SUMITRA MONDAL	22-Sep-23	44000	34	0	26537
1235	LB/01912895/2023-24	019-HARIPAL	RAMA CHAKRABORTY	22-Nov-23	40000	34	0	26537
1236	LB/01413795/2023-24	014-KHIRPAI	RUPA DOLUI	20-Dec-23	40000	34	0	26529
1237	LB/00109920/2023-24	001-BASIRHAT	CHAPIYA BIBI	26-Sep-23	45000	34	0	26509
1238	LB/00909447/2023-24	009-SREERAMPUR	LUTFA BIBI	19-Sep-23	50000	34	0	26496
1239	LB/00310026/2023-24	003-KAKDWIP	SAHEB JANA	27-Sep-23	50000	34	0	26475
1240	LB/00810057/2023-24	008-MOYNA	JASHODA BARMAN	27-Sep-23	45000	34	0	26467
1241	LB/00213749/2023-24	002-PANSKURA	KHAIRUN BIBI	13-Dec-23	40000	34	0	26465
1242	LB/01213820/2023-24	012-KARIMPUR	MUKTI BISWAS	22-Dec-23	40000	34	0	26465
1243	LB/01513771/2023-24	015-DAINHAT	AJMIRA BIBI	13-Dec-23	40000	34	0	26465
1244	LB/00605102/2023-24	006-BALICHAK	MITHU BANARJEE HOR	06-Jul-23	45000	50	0	26454
1245	LB/00811482/2023-24	008-MOYNA	LAKSHI BERA	26-Oct-23	45000	34	0	26448
1246	LB/00705174/2023-24	007-RANAGHAT	RUPALI BISWAS	07-Jul-23	45000	50	0	26440
1247	LB/00208575/2023-24	002-PANSKURA	SUJATA BAG	07-Sep-23	40000	50	0	26438
1248	LB/00708605/2023-24	007-RANAGHAT	PRIYA SARKAR	07-Sep-23	40000	50	0	26438
1249	LB/00404590/2023-24	004-MADHYAMGRAM	KAKULI PAUL	30-Jun-23	50000	50	0	26434
1250	LB/00914669/2022-23	009-SREERAMPUR	AKROMA SK	30-Jan-23	30000	23	0	26427
1251	LB/00914747/2022-23	009-SREERAMPUR	REHANA BIBI	31-Jan-23	30000	23	0	26406
1252	LB/00914748/2022-23	009-SREERAMPUR	MOMANA BEGAM	31-Jan-23	30000	23	0	26406
1253	LB/00104649/2023-24	001-BASIRHAT	CHANDRA MANDAL	01-Jul-23	45000	50	0	26402
1254	LB/00810247/2023-24	008-MOYNA	MADHABI DAS	29-Sep-23	50000	34	0	26373
1255	LB/00417138/2022-23	004-MADHYAMGRAM	SUCHITRA ROY	15-Mar-23	60000	49	0	26356
1256	LB/00702070/2023-24	007-RANAGHAT	NANDITA MONDAL	17-May-23	50000	50	0	26356
1257	LB/01513447/2023-24	015-DAINHAT	MISHTANN GHOSH	30-Nov-23	44000	34	0	26354

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1258	LB/00908610/2023-24	009-SREERAMPUR	LAKSHI BASAK	07-Sep-23	40000	50	0	26322
1259	LB/00500892/2023-24	005-BERACHAMPA	KASHMIRA KHATUN	25-Apr-23	50000	50	0	26315
1260	LB/00302132/2023-24	003-KAKDWIP	BANDANA DAS	18-May-23	50000	50	0	26308
1261	LB/00708819/2023-24	007-RANAGHAT	CHAMPA DEBNATH	11-Sep-23	40000	50	0	26296
1262	LB/00100423/2023-24	001-BASIRHAT	LAXMI DAS	13-Apr-23	50000	50	0	26268
1263	LB/00605841/2023-24	006-BALICHAK	MAMANI MANDI	21-Jul-23	40000	50	0	26263
1264	LB/00906557/2023-24	009-SREERAMPUR	MAHAMAYA DAS	02-Aug-23	40000	50	0	26261
1265	LB/00708992/2023-24	007-RANAGHAT	SHOBHA DAS	13-Sep-23	40000	50	0	26236
1266	LB/01613799/2023-24	016-MONTESWAR	MURSIDA SK	20-Dec-23	40000	34	0	26236
1267	LB/00800520/2023-24	008-MOYNA	RINA GOSWAMI	14-Apr-23	50000	50	0	26216
1268	LB/01311707/2023-24	013-PALASHIPARA	PALINA KHATUN	01-Nov-23	45000	34	0	26207
1269	LB/00413883/2023-24	004-MADHYAMGRAM	SANKARI MONDAL	29-Dec-23	40000	34	0	26201
1270	LB/00612177/2023-24	006-BALICHAK	PURNIMA KAR	09-Nov-23	70000	23	0	26195
1271	LB/00806613/2023-24	008-MOYNA	HAJRA BIBI	03-Aug-23	55000	34	0	26165
1272	LB/00905021/2023-24	009-SREERAMPUR	CHAMPA NANDAN	13-Jul-23	45000	50	0	26163
1273	LB/01313850/2023-24	013-PALASHIPARA	BILKIS BEGAM	30-Dec-23	40000	34	0	26148
1274	LB/00413888/2023-24	004-MADHYAMGRAM	PURNIMA DAS	29-Dec-23	40000	34	0	26136
1275	LB/00302859/2023-24	003-KAKDWIP	SAYAN JANA	30-May-23	45000	50	0	26128
1276	LB/00210555/2023-24	002-PANSKURA	MANJUSHRI DAS	05-Oct-23	50000	34	0	26125
1277	LB/00210556/2023-24	002-PANSKURA	SUCHITRA DAS	05-Oct-23	50000	34	0	26125
1278	LB/01909140/2023-24	019-HARIPAL	SOMA ADHIKARI	14-Sep-23	46000	34	0	26121
1279	LB/00211844/2023-24	002-PANSKURA	BASANTI DOLOI	04-Nov-23	45000	34	0	26106
1280	LB/00211845/2023-24	002-PANSKURA	MINU DOLAI DANG	04-Nov-23	45000	34	0	26106
1281	LB/00709441/2023-24	007-RANAGHAT	SHEFALI CHANDA	19-Sep-23	40000	50	0	26103
1282	LB/01311891/2023-24	013-PALASHIPARA	ALPANA MONDAL	04-Nov-23	45000	34	0	26091
1283	LB/00105347/2023-24	001-BASIRHAT	HALIMA BIBI	15-Jul-23	40000	50	0	26065
1284	LB/00210207/2023-24	002-PANSKURA	MALLIKA DAS	29-Sep-23	50000	34	0	26060
1285	LB/00610240/2023-24	006-BALICHAK	KALYANI PATAR	29-Sep-23	50000	34	0	26060
1286	LB/00911167/2023-24	009-SREERAMPUR	JAYDEBI DAS	17-Oct-23	44000	34	0	26054
1287	LB/00906857/2023-24	009-SREERAMPUR	SIMA DAS	08-Aug-23	40000	50	0	26043
1288	LB/01612886/2023-24	016-MONTESWAR	MAMATA DAS	22-Nov-23	35000	50	0	26039
1289	LB/00211724/2023-24	002-PANSKURA	LAKSHMI PRIYA CHAKRABORTY	02-Nov-23	40000	34	0	26036
1290	LB/01511763/2023-24	015-DAINHAT	JYOTSNA MAJHI	02-Nov-23	40000	34	0	26036
1291	LB/01412127/2023-24	014-KHIRPAI	ANIMA GHOSH	06-Nov-23	45000	34	0	26032
1292	LB/00209415/2023-24	002-PANSKURA	SAGARIKA DAS	19-Sep-23	40000	50	0	26030
1293	LB/00705545/2023-24	007-RANAGHAT	BITHIKA DAS	18-Jul-23	45000	50	0	26029
1294	LB/00705274/2023-24	007-RANAGHAT	KAKOLI BISWAS	14-Jul-23	45000	50	0	26029

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1295	LB/00100600/2023-24	001-BASIRHAT	DIPALI SARKAR	18-Apr-23	50000	50	0	26023
1296	LB/00400612/2023-24	004-MADHYAMGRAM	SMRITI DAS	18-Apr-23	50000	50	0	26023
1297	LB/00606901/2023-24	006-BALICHAK	SHRABANI DOLAI	09-Aug-23	40000	50	0	26009
1298	LB/00108955/2023-24	001-BASIRHAT	RAMA GOSWAMI	13-Sep-23	45000	34	0	25997
1299	LB/00209676/2023-24	002-PANSKURA	MANASI MAITY	22-Sep-23	40000	50	0	25996
1300	LB/00209677/2023-24	002-PANSKURA	SUCHITRA LAL MAITY	22-Sep-23	40000	50	0	25996
1301	LB/00209163/2023-24	002-PANSKURA	MANASI ADAK	15-Sep-23	40000	50	0	25996
1302	LB/00909520/2023-24	009-SREERAMPUR	SWAPNA DAS	20-Sep-23	40000	50	0	25996
1303	LB/01512068/2023-24	015-DAINHAT	PURNIMA MONDAL	07-Nov-23	45000	34	0	25991
1304	LB/00416361/2022-23	004-MADHYAMGRAM	MARJINA BIBI	01-Mar-23	60000	49	0	25982
1305	LB/01012047/2023-24	010-BEGAMPUR	JHUMA MAJHI	07-Nov-23	45000	34	0	25977
1306	LB/01300686/2023-24	013-PALASHIPARA	MEHENIGA BIBI	19-Apr-23	50000	50	0	25977
1307	LB/00105515/2023-24	001-BASIRHAT	TANUSREE MONDAL	18-Jul-23	40000	50	0	25968
1308	LB/00709795/2023-24	007-RANAGHAT	SIPRA SARKAR	23-Sep-23	40000	50	0	25960
1309	LB/01410837/2023-24	014-KHIRPAI	ANJALI PAL DAS	10-Oct-23	50000	34	0	25956
1310	LB/01310744/2023-24	013-PALASHIPARA	KOTI KHATUN	09-Oct-23	50000	34	0	25954
1311	LB/01906881/2023-24	019-HARIPAL	RIMPA NAYEK	08-Aug-23	40000	50	0	25952
1312	LB/00110663/2023-24	001-BASIRHAT	TUMPA DAS	09-Oct-23	50000	34	0	25939
1313	LB/00507245/2023-24	005-BERACHAMPA	JAYASREE PATRA	16-Aug-23	40000	50	0	25939
1314	LB/01210731/2023-24	012-KARIMPUR	JOGMAYA MISTRI	09-Oct-23	50000	34	0	25939
1315	LB/00309354/2023-24	003-KAKDWIP	MINU PURKAIT	18-Sep-23	40000	50	0	25934
1316	LB/00907047/2023-24	009-SREERAMPUR	PURNIMA DAS	11-Aug-23	40000	50	0	25932
1317	LB/00309683/2023-24	003-KAKDWIP	BULA SAMANTA	22-Sep-23	40000	50	0	25924
1318	LB/01012293/2023-24	010-BEGAMPUR	MANORAMA DAS	10-Nov-23	45000	34	0	25918
1319	LB/00905653/2023-24	009-SREERAMPUR	TUMPA MAJHI	19-Jul-23	40000	50	0	25915
1320	LB/00412102/2023-24	004-MADHYAMGRAM	BADLI LOHAR	06-Nov-23	40000	34	0	25901
1321	LB/00902636/2023-24	009-SREERAMPUR	MINA MAJHI	25-May-23	45000	50	0	25899
1322	LB/00309352/2023-24	003-KAKDWIP	ANJALI DAS	18-Sep-23	40000	50	0	25890
1323	LB/00309355/2023-24	003-KAKDWIP	ANJALI DAS	18-Sep-23	40000	50	0	25889
1324	LB/01310084/2023-24	013-PALASHIPARA	REKSONA KHATUN	27-Sep-23	44000	34	0	25881
1325	LB/01310085/2023-24	013-PALASHIPARA	MOUSUMI KHATUN	27-Sep-23	44000	34	0	25881
1326	LB/00211723/2023-24	002-PANSKURA	JABA RANI PAL	02-Nov-23	45000	34	0	25878
1327	LB/00711625/2023-24	007-RANAGHAT	ARATI NANDI	31-Oct-23	35000	50	0	25876
1328	LB/00209926/2023-24	002-PANSKURA	SIMA DAS	26-Sep-23	40000	50	0	25861
1329	LB/00212909/2023-24	002-PANSKURA	KAKOLI DANDAPAT	23-Nov-23	40000	34	0	25833
1330	LB/01910546/2023-24	019-HARIPAL	ARCHANA GHOSH	04-Oct-23	46000	34	0	25828
1331	LB/00807890/2023-24	008-MOYNA	SANJIT JANA	25-Aug-23	60000	34	0	25822

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1332	LB/00212910/2023-24	002-PANSKURA	DIPALI PRAMANICK	23-Nov-23	40000	34	0	25819
1333	LB/00812940/2023-24	008-MOYNA	PINKI KULIA BHUNIA	23-Nov-23	40000	34	0	25819
1334	LB/01310272/2023-24	013-PALASHIPARA	FULKUMARI MANDAL	29-Sep-23	44000	34	0	25803
1335	LB/00304482/2023-24	003-KAKDWIP	LAKSHIRANI MAITY	28-Jun-23	40000	50	0	25801
1336	LB/00312160/2023-24	003-KAKDWIP	RABATI MAITY	09-Nov-23	40000	34	0	25799
1337	LB/00412169/2023-24	004-MADHYAMGRAM	PRIYA MONDAL	09-Nov-23	40000	34	0	25799
1338	LB/00512174/2023-24	005-BERACHAMPA	AMENA BIBI	09-Nov-23	40000	34	0	25799
1339	LB/01512219/2023-24	015-DAINHAT	MOUMITA NANDI	09-Nov-23	40000	34	0	25799
1340	LB/00212992/2023-24	002-PANSKURA	MOUSHUMI HAZRA	24-Nov-23	40000	34	0	25790
1341	LB/00112242/2023-24	001-BASIRHAT	SAKILA BIBI	10-Nov-23	40000	34	0	25766
1342	LB/00712274/2023-24	007-RANAGHAT	ASHA BARMAN	10-Nov-23	40000	34	0	25766
1343	LB/01212303/2023-24	012-KARIMPUR	TANUSHREE ROY	10-Nov-23	40000	34	0	25766
1344	LB/01612327/2023-24	016-MONTESWAR	SANOWARA SEKH	10-Nov-23	40000	34	0	25766
1345	LB/01912343/2023-24	019-HARIPAL	LAKSHMI ADHIKARI	10-Nov-23	40000	34	0	25766
1346	LB/00613119/2023-24	006-BALICHAK	SALMA KHATUN BIBI	25-Nov-23	40000	34	0	25753
1347	LB/01312875/2023-24	013-PALASHIPARA	MENOKA KHATUN	22-Nov-23	40000	34	0	25752
1348	LB/00407456/2023-24	004-MADHYAMGRAM	FALGUNI DHAR	19-Aug-23	60000	34	0	25741
1349	LB/00709193/2023-24	007-RANAGHAT	PARBATI HALDER	15-Sep-23	35000	50	0	25740
1350	LB/00807722/2023-24	008-MOYNA	KAJAL MANDAL	23-Aug-23	60000	34	0	25736
1351	LB/01308915/2023-24	013-PALASHIPARA	TANUJA BIBI	12-Sep-23	46000	34	0	25728
1352	LB/01510182/2023-24	015-DAINHAT	KABITA MONDAL	28-Sep-23	43000	34	0	25710
1353	LB/00910061/2023-24	009-SREERAMPUR	ASTHAMI BASAK	27-Sep-23	35000	50	0	25706
1354	LB/00706354/2023-24	007-RANAGHAT	RUPA SAHA	28-Jul-23	45000	50	0	25699
1355	LB/00913029/2023-24	009-SREERAMPUR	POLLY DEBNATH	24-Nov-23	40000	34	0	25684
1356	LB/00105936/2023-24	001-BASIRHAT	NACHHUMA KHATUN	22-Jul-23	45000	50	0	25659
1357	LB/00713232/2023-24	007-RANAGHAT	ANJANA KUNDU	28-Nov-23	40000	34	0	25652
1358	LB/01012296/2023-24	010-BEGAMPUR	RAHENA BEGAM	10-Nov-23	45000	34	0	25652
1359	LB/01313259/2023-24	013-PALASHIPARA	MAMONI DAS	28-Nov-23	40000	34	0	25652
1360	LB/01612559/2023-24	016-MONTESWAR	UMMEKULSOM BEGUM	17-Nov-23	45000	34	0	25652
1361	LB/00608153/2023-24	006-BALICHAK	KANIKA MAITI KHATUA	30-Aug-23	60000	34	0	25628
1362	LB/00611683/2023-24	006-BALICHAK	SIKHA DIGER	01-Nov-23	40000	34	0	25627
1363	LB/00907893/2023-24	009-SREERAMPUR	SUSAMA PAL DAS	25-Aug-23	40000	50	0	25615
1364	LB/00212580/2023-24	002-PANSKURA	TUMPA SENAPATI	18-Nov-23	45000	34	0	25614
1365	LB/00212155/2023-24	002-PANSKURA	FARJANA BIBI	09-Nov-23	45000	34	0	25614
1366	LB/01012197/2023-24	010-BEGAMPUR	LAKSHMI MONDAL	09-Nov-23	45000	34	0	25614
1367	LB/01012470/2023-24	010-BEGAMPUR	SOBHA KHAN	16-Nov-23	45000	34	0	25614
1368	LB/00908609/2023-24	009-SREERAMPUR	PUJA CHAKRABORTY	07-Sep-23	35000	50	0	25609

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1369	LB/01011002/2023-24	010-BEGAMPUR	MADHURIMA SIL	12-Oct-23	50000	34	0	25609
1370	LB/01011003/2023-24	010-BEGAMPUR	RAMA SADHUKHAN	12-Oct-23	50000	34	0	25609
1371	LB/01011004/2023-24	010-BEGAMPUR	TANUSHREE DAS	12-Oct-23	50000	34	0	25609
1372	LB/01011006/2023-24	010-BEGAMPUR	RIMPA SANDHUKHAN	12-Oct-23	50000	34	0	25609
1373	LB/00304672/2023-24	003-KAKDWIP	KARUNA DAS MAITY	03-Jul-23	40000	50	0	25606
1374	LB/00707973/2023-24	007-RANAGHAT	SIPRA MITRA	26-Aug-23	40000	50	0	25595
1375	LB/00103202/2023-24	001-BASIRHAT	UMA MAJUMDER	07-Jun-23	50000	50	0	25589
1376	LB/00207957/2023-24	002-PANSKURA	SABILA BIBI	26-Aug-23	60000	34	0	25582
1377	LB/01012613/2023-24	010-BEGAMPUR	RUPSI BARMA	18-Nov-23	42000	34	0	25577
1378	LB/00212246/2023-24	002-PANSKURA	SUJATA DE HAZRA	10-Nov-23	45000	34	0	25572
1379	LB/00212248/2023-24	002-PANSKURA	PINKI SENAPATI BISAL	10-Nov-23	45000	34	0	25572
1380	LB/00812531/2023-24	008-MOYNA	SABNAM KHATUN	17-Nov-23	45000	34	0	25572
1381	LB/01212540/2023-24	012-KARIMPUR	NAMITA MANDAL	17-Nov-23	45000	34	0	25572
1382	LB/01312544/2023-24	013-PALASHIPARA	PURABI PRAMANIK	17-Nov-23	45000	34	0	25572
1383	LB/01312545/2023-24	013-PALASHIPARA	MENNICHHA KHATUN	17-Nov-23	45000	34	0	25572
1384	LB/01312306/2023-24	013-PALASHIPARA	BABY DAS	10-Nov-23	45000	34	0	25572
1385	LB/01312308/2023-24	013-PALASHIPARA	RENUKA DAS	10-Nov-23	45000	34	0	25572
1386	LB/00411235/2023-24	004-MADHYAMGRAM	MAMONI NANDI	18-Oct-23	50000	34	0	25565
1387	LB/01811093/2023-24	018-HELENCHA	BASANTI BISWAS	13-Oct-23	50000	34	0	25565
1388	LB/00809087/2023-24	008-MOYNA	PRIYANKA MANNA	14-Sep-23	45000	34	0	25553
1389	LB/00413217/2023-24	004-MADHYAMGRAM	KAMALA DAS	28-Nov-23	40000	34	0	25550
1390	LB/00713235/2023-24	007-RANAGHAT	MAMPI PRAMANIK GHOSH	28-Nov-23	40000	34	0	25550
1391	LB/00813811/2023-24	008-MOYNA	LILARANI SINGHA	22-Dec-23	50000	23	0	25543
1392	LB/01312621/2023-24	013-PALASHIPARA	HASINA MOLLA	18-Nov-23	45000	34	0	25537
1393	LB/01612420/2023-24	016-MONTESWAR	SHIKHA GARAI	14-Nov-23	45000	34	0	25537
1394	LB/00612679/2023-24	006-BALICHAK	GITA MAITY	20-Nov-23	70000	23	0	25528
1395	LB/01305424/2023-24	013-PALASHIPARA	FERDOSA KHATUN MANDAL	15-Jul-23	44000	50	0	25513
1396	LB/01813640/2023-24	018-HELENCHA	SHYAMA MALLIK	07-Dec-23	50000	23	0	25513
1397	LB/01813649/2023-24	018-HELENCHA	CHAMPA MALLIK	07-Dec-23	50000	23	0	25513
1398	LB/00302516/2023-24	003-KAKDWIP	BISAKHA RUDRA	24-May-23	45000	50	0	25500
1399	LB/00812384/2023-24	008-MOYNA	KAKALI BARMAN	14-Nov-23	45000	34	0	25498
1400	LB/00301110/2023-24	003-KAKDWIP	GANGA KALSA	29-Apr-23	50000	50	0	25490
1401	LB/00113321/2023-24	001-BASIRHAT	BULTI DAS	30-Nov-23	40000	34	0	25480
1402	LB/00413363/2023-24	004-MADHYAMGRAM	LIPIKA DEY	30-Nov-23	40000	34	0	25480
1403	LB/01413438/2023-24	014-KHIRPAI	SOMASREE PORYA	30-Nov-23	40000	34	0	25480
1404	LB/01513439/2023-24	015-DAINHAT	SONALI BIBI	30-Nov-23	40000	34	0	25480
1405	LB/02013477/2023-24	020-BELDA	USHA BIBI	30-Nov-23	40000	34	0	25480

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1406	LB/00912113/2023-24	009-SREERAMPUR	RATNA DAS	06-Nov-23	40000	34	0	25460
1407	LB/00403656/2023-24	004-MADHYAMGRAM	TUMPA MALIK	15-Jun-23	50000	50	0	25448
1408	LB/00408234/2023-24	004-MADHYAMGRAM	CHHAYA GAIN	31-Aug-23	40000	50	0	25436
1409	LB/00515927/2022-23	005-BERACHAMPA	PARUL GHOSH	22-Feb-23	60000	49	0	25435
1410	LB/01611188/2023-24	016-MONTESWAR	PAMPA TA	17-Oct-23	50000	34	0	25433
1411	LB/00412027/2023-24	004-MADHYAMGRAM	ARCHANA CHAKRABORTY	07-Nov-23	40000	34	0	25427
1412	LB/00612034/2023-24	006-BALICHAK	SUSHAMA RANA	07-Nov-23	40000	34	0	25427
1413	LB/01512070/2023-24	015-DAINHAT	SONALI BIBI SEIKH	07-Nov-23	40000	34	0	25427
1414	LB/01612075/2023-24	016-MONTESWAR	CHANDARANI BHATTACHARYYA	07-Nov-23	40000	34	0	25427
1415	LB/01612074/2023-24	016-MONTESWAR	SUTAPA DEY	07-Nov-23	40000	34	0	25427
1416	LB/01812079/2023-24	018-HELENCHA	KARTICK BISWAS	07-Nov-23	40000	34	0	25427
1417	LB/02012086/2023-24	020-BELDA	KHUKUMANI RAUL	07-Nov-23	40000	34	0	25427
1418	LB/01213554/2023-24	012-KARIMPUR	PURNIMA HAZRA	05-Dec-23	40000	34	0	25417
1419	LB/00208130/2023-24	002-PANSKURA	WAHIDA BIBI	30-Aug-23	60000	34	0	25416
1420	LB/01510495/2023-24	015-DAINHAT	PUTUL DAS	03-Oct-23	40000	34	0	25415
1421	LB/00612928/2023-24	006-BALICHAK	SOLAMA BIBI	23-Nov-23	70000	23	0	25412
1422	LB/01511452/2023-24	015-DAINHAT	JAHERA BIBI	19-Oct-23	46000	34	0	25409
1423	LB/00904434/2023-24	009-SREERAMPUR	SEBIKA DAS	27-Jun-23	45000	50	0	25407
1424	LB/01913300/2023-24	019-HARIPAL	GOURI DARI	28-Nov-23	40000	34	0	25404
1425	LB/01208088/2023-24	012-KARIMPUR	BHANU BIBI	29-Aug-23	50000	34	0	25402
1426	LB/01213552/2023-24	012-KARIMPUR	PRATIMA HALDAR	05-Dec-23	40000	34	0	25399
1427	LB/01213553/2023-24	012-KARIMPUR	PRATIMA SWARNAKAR	05-Dec-23	40000	34	0	25399
1428	LB/01413568/2023-24	014-KHIRPAI	SHIKHA BAG	05-Dec-23	40000	34	0	25399
1429	LB/01507753/2023-24	015-DAINHAT	SANAKA GHOSH	23-Aug-23	54000	34	0	25394
1430	LB/01305568/2023-24	013-PALASHIPARA	PRIYA SARKAR	18-Jul-23	44000	50	0	25393
1431	LB/00309353/2023-24	003-KAKDWIP	SALEMA BIBI	18-Sep-23	45000	34	0	25392
1432	LB/01311976/2023-24	013-PALASHIPARA	PURNIMA MANDAL	08-Nov-23	40000	34	0	25392
1433	LB/01912008/2023-24	019-HARIPAL	RITA ROY	08-Nov-23	40000	34	0	25392
1434	LB/01912011/2023-24	019-HARIPAL	CHINTA ROY	08-Nov-23	40000	34	0	25392
1435	LB/01913299/2023-24	019-HARIPAL	MINAKSHI MONDAL	28-Nov-23	40000	34	0	25378
1436	LB/00905654/2023-24	009-SREERAMPUR	KAMALLATA RAJOYAR	19-Jul-23	40000	50	0	25369
1437	LB/00213192/2023-24	002-PANSKURA	RESHMA KHATUN	28-Nov-23	40000	34	0	25367
1438	LB/00313341/2023-24	003-KAKDWIP	SERIFA BIBI	30-Nov-23	40000	34	0	25367
1439	LB/00413206/2023-24	004-MADHYAMGRAM	SHYAMALI GHOSH DAS	28-Nov-23	40000	34	0	25367
1440	LB/00208665/2023-24	002-PANSKURA	ASPIYA BIBI	08-Sep-23	55000	34	0	25361
1441	LB/01308182/2023-24	013-PALASHIPARA	SONALI KHATUN	30-Aug-23	50000	34	0	25359
1442	LB/01612225/2023-24	016-MONTESWAR	LAVLI SEKH	09-Nov-23	40000	34	0	25359

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1443	LB/01812230/2023-24	018-HELENCHA	PARBATI MONDAL	09-Nov-23	40000	34	0	25359
1444	LB/00304823/2023-24	003-KAKDWIP	SOMARANI CHAKRABORTY	10-Jul-23	40000	50	0	25344
1445	LB/00904842/2023-24	009-SREERAMPUR	RUMA DEBNATH	10-Jul-23	40000	50	0	25344
1446	LB/00904843/2023-24	009-SREERAMPUR	RUMA MAJHI	10-Jul-23	40000	50	0	25344
1447	LB/01604870/2023-24	016-MONTESWAR	SIMARANI HAZRA	10-Jul-23	40000	50	0	25344
1448	LB/01511985/2023-24	015-DAINHAT	SATIMA BHOUMIK HAIT	08-Nov-23	44000	34	0	25340
1449	LB/01511902/2023-24	015-DAINHAT	LAXMI BISWAS	04-Nov-23	44000	34	0	25340
1450	LB/00108122/2023-24	001-BASIRHAT	CHHAIRA BIBI	30-Aug-23	40000	50	0	25328
1451	LB/00312254/2023-24	003-KAKDWIP	MAMPI GAYEN	10-Nov-23	40000	34	0	25325
1452	LB/00812280/2023-24	008-MOYNA	KAJAL JANA	10-Nov-23	40000	34	0	25325
1453	LB/00812284/2023-24	008-MOYNA	SHEFALI GUNRI	10-Nov-23	40000	34	0	25325
1454	LB/00704508/2023-24	007-RANAGHAT	MINA BOSE DAS	28-Jun-23	45000	50	0	25319
1455	LB/00918375/2022-23	009-SREERAMPUR	KALPANA MONDAL	30-Mar-23	55000	49	0	25317
1456	LB/00912397/2023-24	009-SREERAMPUR	RIYA DAS DEBNATH	14-Nov-23	35000	50	0	25309
1457	LB/01604635/2023-24	016-MONTESWAR	ANJALI GHOSH	30-Jun-23	40000	50	0	25302
1458	LB/00313349/2023-24	003-KAKDWIP	SHILPI DAS	30-Nov-23	40000	34	0	25301
1459	LB/00213332/2023-24	002-PANSKURA	JUI CHAKRABORTY	30-Nov-23	40000	34	0	25300
1460	LB/00213335/2023-24	002-PANSKURA	SHANKARI CHAKRABORTY MISHRA	30-Nov-23	40000	34	0	25300
1461	LB/00713720/2023-24	007-RANAGHAT	PUSPA BISWAS	12-Dec-23	30000	50	0	25298
1462	LB/00307377/2023-24	003-KAKDWIP	SIKHA DAS	18-Aug-23	50000	34	0	25291
1463	LB/00710624/2023-24	007-RANAGHAT	JYOTI BARMAN	07-Oct-23	40000	34	0	25279
1464	LB/01010633/2023-24	010-BEGAMPUR	CHAITALI GHOSH	07-Oct-23	40000	34	0	25279
1465	LB/01410639/2023-24	014-KHIRPAI	TILKARANI SI	07-Oct-23	40000	34	0	25279
1466	LB/01310531/2023-24	013-PALASHIPARA	PARBHINA BIBI	04-Oct-23	45000	34	0	25265
1467	LB/00101235/2023-24	001-BASIRHAT	DIPIKA ROY	04-May-23	50000	50	0	25262
1468	LB/01413940/2023-24	014-KHIRPAI	MANAS MONDAL	29-Dec-23	50000	23	0	25256
1469	LB/01813462/2023-24	018-HELENCHA	REKHA BISWAS	30-Nov-23	50000	23	0	25256
1470	LB/00916805/2022-23	009-SREERAMPUR	MUSARRAT BEGUM	10-Mar-23	30000	23	0	25255
1471	LB/00916806/2022-23	009-SREERAMPUR	SHAMIMA BEGUM	10-Mar-23	30000	23	0	25255
1472	LB/00308314/2023-24	003-KAKDWIP	ASIMA HALDER	01-Sep-23	40000	50	0	25255
1473	LB/00807478/2023-24	008-MOYNA	MITHU RANI BARMAN	19-Aug-23	50000	34	0	25247
1474	LB/00400298/2023-24	004-MADHYAMGRAM	SABITA HALDER	11-Apr-23	50000	50	0	25230
1475	LB/00400300/2023-24	004-MADHYAMGRAM	BASANTI DAS	11-Apr-23	50000	50	0	25230
1476	LB/00110963/2023-24	001-BASIRHAT	NAZMA BIBI	12-Oct-23	40000	34	0	25222
1477	LB/00308503/2023-24	003-KAKDWIP	KABERI DAS SAMANTA	06-Sep-23	40000	50	0	25220
1478	LB/00501781/2023-24	005-BERACHAMPA	MANDIRA PATRA	12-May-23	50000	50	0	25216
1479	LB/01413861/2023-24	014-KHIRPAI	REKHA RANA	30-Dec-23	50000	23	0	25214

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1480	LB/00701395/2023-24	007-RANAGHAT	TERESA GONSALVES	05-May-23	50000	50	0	25208
1481	LB/00413706/2023-24	004-MADHYAMGRAM	JAHANARA BIBI	12-Dec-23	40000	34	0	25203
1482	LB/00513756/2023-24	005-BERACHAMPA	PUSPA PARUI	13-Dec-23	40000	34	0	25168
1483	LB/01613730/2023-24	016-MONTESWAR	SONALI HAZRA	12-Dec-23	40000	34	0	25168
1484	LB/01608929/2023-24	016-MONTESWAR	SOMA BAIRAGYA	12-Sep-23	45000	34	0	25167
1485	LB/00713762/2023-24	007-RANAGHAT	TULU DAS	13-Dec-23	40000	34	0	25154
1486	LB/00606540/2023-24	006-BALICHAK	BASANTI BERA	02-Aug-23	40000	50	0	25152
1487	LB/01013812/2023-24	010-BEGAMPUR	SITA MALIK	22-Dec-23	35000	34	0	25138
1488	LB/00913721/2023-24	009-SREERAMPUR	ARCHANA ORAON	12-Dec-23	40000	34	0	25136
1489	LB/00610987/2023-24	006-BALICHAK	GURIA BIBI	12-Oct-23	45000	34	0	25126
1490	LB/01013136/2023-24	010-BEGAMPUR	NAMITA DESMUKH	25-Nov-23	42000	34	0	25120
1491	LB/01411022/2023-24	014-KHIRPAI	UMA BAG	12-Oct-23	45000	34	0	25115
1492	LB/00708766/2023-24	007-RANAGHAT	SAHIMA BIBI MONDAL	09-Sep-23	40000	50	0	25112
1493	LB/00908400/2023-24	009-SREERAMPUR	MALATI PAL	04-Sep-23	40000	50	0	25112
1494	LB/00206641/2023-24	002-PANSKURA	AMRITA BERA	04-Aug-23	40000	50	0	25082
1495	LB/00405094/2023-24	004-MADHYAMGRAM	JAYA MITRA	06-Jul-23	40000	50	0	25081
1496	LB/00308867/2023-24	003-KAKDWIP	PRAMILA NAIYA SARDAR	12-Sep-23	40000	50	0	25080
1497	LB/00811070/2023-24	008-MOYNA	ASHTAMI GHARA	13-Oct-23	40000	34	0	25074
1498	LB/00911073/2023-24	009-SREERAMPUR	NAMITA SATRA	13-Oct-23	40000	34	0	25074
1499	LB/00801958/2023-24	008-MOYNA	MAMATA HATAI	15-May-23	50000	50	0	25071
1500	LB/00508436/2023-24	005-BERACHAMPA	ARJINA BIBI	05-Sep-23	60000	34	0	25069
1501	LB/01813644/2023-24	018-HELENCHA	UMA SARKAR	07-Dec-23	40000	34	0	25067
1502	LB/01308911/2023-24	013-PALASHIPARA	RANGILA BIBI BISWAS	12-Sep-23	44000	34	0	25060
1503	LB/01606763/2023-24	016-MONTESWAR	MONA ADHIKARI	05-Aug-23	40000	50	0	25056
1504	LB/01813290/2023-24	018-HELENCHA	JAYANTI BISWAS	28-Nov-23	42000	34	0	25051
1505	LB/00906742/2023-24	009-SREERAMPUR	JHUMA DAS MONDAL	05-Aug-23	40000	50	0	25042
1506	LB/01513689/2023-24	015-DAINHAT	SIMA DAS	11-Dec-23	40000	34	0	25035
1507	LB/01313728/2023-24	013-PALASHIPARA	KRISHNA GHOSH	12-Dec-23	55000	23	0	25029
1508	LB/00608883/2023-24	006-BALICHAK	SANCHITA MONDAL MAITY	12-Sep-23	50000	34	0	25019
1509	LB/01513282/2023-24	015-DAINHAT	APARNA MAJHI	28-Nov-23	42000	34	0	25013
1510	LB/00304771/2023-24	003-KAKDWIP	SUSAMA DAS	05-Jul-23	45000	50	0	25008
1511	LB/01008619/2023-24	010-BEGAMPUR	MOUSUMI KOLEY	07-Sep-23	50000	34	0	25001
1512	LB/00406786/2023-24	004-MADHYAMGRAM	TANIYA PARVIN	07-Aug-23	40000	50	0	24983
1513	LB/00406788/2023-24	004-MADHYAMGRAM	SUSMITA SAHA	07-Aug-23	40000	50	0	24973
1514	LB/01813782/2023-24	018-HELENCHA	BHARATI BISWAS	19-Dec-23	40000	34	0	24968
1515	LB/00415704/2022-23	004-MADHYAMGRAM	PAPIYA BARUA	18-Feb-23	60000	49	0	24960
1516	LB/00413891/2023-24	004-MADHYAMGRAM	SALMA BIBI	29-Dec-23	50000	23	0	24959

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1517	LB/00413884/2023-24	004-MADHYAMGRAM	MORJINA BIBI	29-Dec-23	50000	23	0	24959
1518	LB/01612967/2023-24	016-MONTESWAR	AMIRUL HAQUE SEKH	23-Nov-23	70000	23	0	24945
1519	LB/00913722/2023-24	009-SREERAMPUR	KABITA MALLICK	12-Dec-23	30000	50	0	24934
1520	LB/01009618/2023-24	010-BEGAMPUR	SIPRA BANIK	21-Sep-23	42000	34	0	24921
1521	LB/01209101/2023-24	012-KARIMPUR	CHANDANA SARKAR	14-Sep-23	50000	34	0	24919
1522	LB/01411645/2023-24	014-KHIRPAI	CHANPA DOLAI	31-Oct-23	46000	34	0	24915
1523	LB/01411646/2023-24	014-KHIRPAI	ARPITA MONDAL	31-Oct-23	46000	34	0	24915
1524	LB/00511242/2023-24	005-BERACHAMPA	MASURA BIBI	18-Oct-23	40000	34	0	24906
1525	LB/00611246/2023-24	006-BALICHAK	TAPASI RANI MISHRA	18-Oct-23	40000	34	0	24906
1526	LB/00306890/2023-24	003-KAKDWIP	DIPALI DALAI	09-Aug-23	40000	50	0	24900
1527	LB/00811566/2023-24	008-MOYNA	JAMUNA PAHAR NAYEK	30-Oct-23	40000	34	0	24900
1528	LB/00402380/2023-24	004-MADHYAMGRAM	RUPA SHIL	22-May-23	50000	50	0	24883
1529	LB/00302211/2023-24	003-KAKDWIP	SHANTI SAHOO	19-May-23	50000	50	0	24878
1530	LB/01511712/2023-24	015-DAINHAT	HASNA BANU BIBI	01-Nov-23	46000	34	0	24878
1531	LB/01413939/2023-24	014-KHIRPAI	TANUSRI PAL	29-Dec-23	50000	23	0	24877
1532	LB/00602224/2023-24	006-BALICHAK	TOTAN PATRA	19-May-23	50000	50	0	24876
1533	LB/00717174/2022-23	007-RANAGHAT	SUMITRA GHOSH	15-Mar-23	60000	49	0	24872
1534	LB/01511451/2023-24	015-DAINHAT	TARAMATI MONDAL	19-Oct-23	40000	34	0	24869
1535	LB/01511450/2023-24	015-DAINHAT	MITHU SARDDAR	19-Oct-23	40000	34	0	24869
1536	LB/00411612/2023-24	004-MADHYAMGRAM	SUSMITA ROY	31-Oct-23	40000	34	0	24865
1537	LB/00411615/2023-24	004-MADHYAMGRAM	PUJA CHAKRABORTY ROY	31-Oct-23	40000	34	0	24865
1538	LB/00511618/2023-24	005-BERACHAMPA	RAJINA KHATUN	31-Oct-23	40000	34	0	24865
1539	LB/00211384/2023-24	002-PANSKURA	ALPANA DOLAI	19-Oct-23	45000	34	0	24855
1540	LB/00311391/2023-24	003-KAKDWIP	CHABI SAMANTA	19-Oct-23	45000	34	0	24855
1541	LB/00311392/2023-24	003-KAKDWIP	LATIKA DOLAI	19-Oct-23	45000	34	0	24855
1542	LB/01613286/2023-24	016-MONTESWAR	GOLAPSHA BIBI	28-Nov-23	60000	23	0	24846
1543	LB/00313838/2023-24	003-KAKDWIP	KAJAL DAS	30-Dec-23	50000	23	0	24838
1544	LB/01010921/2023-24	010-BEGAMPUR	BABY BARUI	12-Oct-23	45000	34	0	24837
1545	LB/00809296/2023-24	008-MOYNA	GOURI RANI MANNADHARA	16-Sep-23	50000	34	0	24828
1546	LB/00209678/2023-24	002-PANSKURA	SUSAMA PAL	22-Sep-23	55000	34	0	24827
1547	LB/00213195/2023-24	002-PANSKURA	ANIMA MUKHERJEE	28-Nov-23	70000	23	0	24825
1548	LB/00907056/2023-24	009-SREERAMPUR	NAMITA DAS	11-Aug-23	40000	50	0	24825
1549	LB/00702621/2023-24	007-RANAGHAT	MANIKA BARAI	25-May-23	45000	50	0	24802
1550	LB/00207369/2023-24	002-PANSKURA	TANUSHREE GUCHHAIT	18-Aug-23	50000	34	0	24802
1551	LB/01311017/2023-24	013-PALASHIPARA	PRATIMA BISWAS	12-Oct-23	32000	50	0	24802
1552	LB/00211044/2023-24	002-PANSKURA	ANJALI RANI GHOSH	13-Oct-23	45000	34	0	24796
1553	LB/00805647/2023-24	008-MOYNA	RADHA RANI BHOWMIK	19-Jul-23	60000	34	0	24777

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1554	LB/01310741/2023-24	013-PALASHIPARA	HASINA BEGAM	09-Oct-23	40000	34	0	24775
1555	LB/00213508/2023-24	002-PANSKURA	PRAKASH CHANDRA PARIA	05-Dec-23	70000	23	0	24771
1556	LB/01611828/2023-24	016-MONTESWAR	TANUJA BEGAM	03-Nov-23	40000	34	0	24764
1557	LB/01908196/2023-24	019-HARIPAL	TULTULI ROY	30-Aug-23	46000	34	0	24763
1558	LB/00900143/2023-24	009-SREERAMPUR	TANMAY DEBNATH	06-Apr-23	50000	50	0	24760
1559	LB/00804608/2023-24	008-MOYNA	BEDANA MANDAL	30-Jun-23	40000	50	0	24747
1560	LB/00313340/2023-24	003-KAKDWIP	AJMIRA KHATUN	30-Nov-23	60000	23	0	24747
1561	LB/00410802/2023-24	004-MADHYAMGRAM	SIMA DAS	10-Oct-23	40000	34	0	24742
1562	LB/00510810/2023-24	005-BERACHAMPA	NAJMIRA KHATUN	10-Oct-23	40000	34	0	24742
1563	LB/01510844/2023-24	015-DAINHAT	LAXMI RANI DAS	10-Oct-23	40000	34	0	24742
1564	LB/00300116/2023-24	003-KAKDWIP	NEPALI DAS	06-Apr-23	50000	50	0	24733
1565	LB/00300118/2023-24	003-KAKDWIP	SHEFALI DAS	06-Apr-23	50000	50	0	24733
1566	LB/01611903/2023-24	016-MONTESWAR	BILKIS BIBI	04-Nov-23	40000	34	0	24731
1567	LB/00907046/2023-24	009-SREERAMPUR	BEAUTI BASAK	11-Aug-23	40000	50	0	24722
1568	LB/00410887/2023-24	004-MADHYAMGRAM	PRIYA ROY	12-Oct-23	40000	34	0	24712
1569	LB/00809374/2023-24	008-MOYNA	PUSHPA DOLAI	18-Sep-23	55000	34	0	24681
1570	LB/00610900/2023-24	006-BALICHAK	DIPALI BAG	12-Oct-23	40000	34	0	24674
1571	LB/00817734/2022-23	008-MOYNA	RANUKA MANNA	21-Mar-23	50000	49	0	24667
1572	LB/01012198/2023-24	010-BEGAMPUR	MOUSUMI MAJI	09-Nov-23	40000	34	0	24664
1573	LB/00211143/2023-24	002-PANSKURA	RAMISHA BIBI	17-Oct-23	45000	34	0	24643
1574	LB/00702796/2023-24	007-RANAGHAT	ANJANA SARKAR	27-May-23	50000	50	0	24642
1575	LB/00907204/2023-24	009-SREERAMPUR	SUCHITRA BISWAS	14-Aug-23	40000	50	0	24634
1576	LB/01412315/2023-24	014-KHIRPAI	CHAYA RANI MANDAL	10-Nov-23	40000	34	0	24631
1577	LB/01412066/2023-24	014-KHIRPAI	MAYA BHUIYA	07-Nov-23	40000	34	0	24629
1578	LB/01912083/2023-24	019-HARIPAL	SUNDARI DHARA	07-Nov-23	40000	34	0	24629
1579	LB/00105085/2023-24	001-BASIRHAT	PIYA GHOSH	06-Jul-23	40000	50	0	24622
1580	LB/00409583/2023-24	004-MADHYAMGRAM	APARNA DEURI	21-Sep-23	50000	34	0	24620
1581	LB/00211495/2023-24	002-PANSKURA	UMA SAMANTA DAS	27-Oct-23	45000	34	0	24606
1582	LB/00411498/2023-24	004-MADHYAMGRAM	KAJAL CHAKRABORTY	27-Oct-23	40000	34	0	24597
1583	LB/00707034/2023-24	007-RANAGHAT	SUSMITA SAHA ROY	11-Aug-23	35000	50	0	24594
1584	LB/00206320/2023-24	002-PANSKURA	KABITA DINDA	28-Jul-23	36000	50	0	24588
1585	LB/00405158/2023-24	004-MADHYAMGRAM	JHUMA KAIPUTRA	07-Jul-23	40000	50	0	24587
1586	LB/00412028/2023-24	004-MADHYAMGRAM	SAHANUR BIBI	07-Nov-23	60000	23	0	24583
1587	LB/01209717/2023-24	012-KARIMPUR	RENUKA MANDAL	22-Sep-23	50000	34	0	24577
1588	LB/01912232/2023-24	019-HARIPAL	KALANI MALIK	09-Nov-23	40000	34	0	24561
1589	LB/01310929/2023-24	013-PALASHIPARA	MANASHI HALDER	12-Oct-23	44000	34	0	24557
1590	LB/01611135/2023-24	016-MONTESWAR	MOUMITA MAJHI	16-Oct-23	40000	34	0	24540

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1591	LB/00411938/2023-24	004-MADHYAMGRAM	RUNA BIBI	08-Nov-23	60000	23	0	24531
1592	LB/00811955/2023-24	008-MOYNA	APARNA SANTRA	08-Nov-23	60000	23	0	24531
1593	LB/01805135/2023-24	018-HELENCHA	KHAIRUN MANDAL	06-Jul-23	40000	50	0	24525
1594	LB/00301111/2023-24	003-KAKDWIP	MONIRUL ISLAM PIYADA	29-Apr-23	55000	50	0	24521
1595	LB/01502097/2023-24	015-DAINHAT	LAKSHMI SIL	17-May-23	30000	34	0	24507
1596	LB/00207689/2023-24	002-PANSKURA	MAMANI KAR	23-Aug-23	40000	50	0	24507
1597	LB/00411153/2023-24	004-MADHYAMGRAM	TUHINA PARVIN	17-Oct-23	40000	34	0	24507
1598	LB/02011202/2023-24	020-BELDA	JHARNA RAUL	17-Oct-23	40000	34	0	24507
1599	LB/01013675/2023-24	010-BEGAMPUR	NAMITA RUIDAS	11-Dec-23	35000	34	0	24473
1600	LB/00707803/2023-24	007-RANAGHAT	TERESA JAYA ROZARIO	24-Aug-23	40000	50	0	24472
1601	LB/01409642/2023-24	014-KHIRPAI	KHOKAN GOSWAMI	21-Sep-23	50000	34	0	24468
1602	LB/01409643/2023-24	014-KHIRPAI	MANIK GOSWAMI	21-Sep-23	50000	34	0	24468
1603	LB/00501692/2023-24	005-BERACHAMPA	KHUKUMONI KHATUN	11-May-23	52000	50	0	24460
1604	LB/00809889/2023-24	008-MOYNA	JYOTSNA MAJI	25-Sep-23	50000	34	0	24447
1605	LB/01411447/2023-24	014-KHIRPAI	KALPANA ARI	19-Oct-23	40000	34	0	24440
1606	LB/00904898/2023-24	009-SREERAMPUR	SHILA DE	11-Jul-23	40000	50	0	24439
1607	LB/01411446/2023-24	014-KHIRPAI	SOVA DAS	19-Oct-23	40000	34	0	24439
1608	LB/01307746/2023-24	013-PALASHIPARA	SAHANNARA BIBI	23-Aug-23	40000	50	0	24436
1609	LB/00710241/2023-24	007-RANAGHAT	BULBULI MANDAL HOWLADER	29-Sep-23	35000	50	0	24435
1610	LB/00300364/2023-24	003-KAKDWIP	MILI RANI PANDIT	12-Apr-23	50000	50	0	24424
1611	LB/00300362/2023-24	003-KAKDWIP	SABERA BIBI	12-Apr-23	50000	50	0	24424
1612	LB/00313601/2023-24	003-KAKDWIP	GANESH DAS	07-Dec-23	50000	11	0	24415
1613	LB/01011579/2023-24	010-BEGAMPUR	SUSAMA MANNA	30-Oct-23	45000	34	0	24415
1614	LB/00802989/2023-24	008-MOYNA	SUSHAMA NAYAK MAHAPATRA	01-Jun-23	50000	50	0	24407
1615	LB/00907321/2023-24	009-SREERAMPUR	CHHAYA SANDEL	17-Aug-23	35000	50	0	24404
1616	LB/00207780/2023-24	002-PANSKURA	SAKILA BIBI	24-Aug-23	40000	50	0	24400
1617	LB/00405529/2023-24	004-MADHYAMGRAM	SUMITRA DUTTA	18-Jul-23	40000	50	0	24389
1618	LB/01603944/2023-24	016-MONTESWAR	PURABI BHATTACHARYYA ADHIKRI	19-Jun-23	40000	50	0	24385
1619	LB/00307550/2023-24	003-KAKDWIP	CHANDANI PRADHAN BERA	21-Aug-23	40000	50	0	24364
1620	LB/00307551/2023-24	003-KAKDWIP	CHHABITA BERA	21-Aug-23	40000	50	0	24364
1621	LB/00307555/2023-24	003-KAKDWIP	RAKHI MONDAL	21-Aug-23	40000	50	0	24364
1622	LB/00312591/2023-24	003-KAKDWIP	PURNIMA DEBNATH	18-Nov-23	40000	34	0	24360
1623	LB/01812639/2023-24	018-HELENCHA	MADHURIMA BISWAS	18-Nov-23	40000	34	0	24360
1624	LB/01311894/2023-24	013-PALASHIPARA	MAYNA HALDAR	04-Nov-23	42000	34	0	24352
1625	LB/01904136/2023-24	019-HARIPAL	SARASWATI ROY	22-Jun-23	40000	50	0	24347
1626	LB/00210020/2023-24	002-PANSKURA	BULTI MALIK	27-Sep-23	50000	34	0	24346
1627	LB/00903929/2023-24	009-SREERAMPUR	RUPALI RAJKSHTRIYA	19-Jun-23	45000	50	0	24345

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1628	LB/00204717/2023-24	002-PANSKURA	SUJATA DAS	04-Jul-23	60000	34	0	24340
1629	LB/01011805/2023-24	010-BEGAMPUR	ASIA BEGAM	03-Nov-23	45000	34	0	24338
1630	LB/00107996/2023-24	001-BASIRHAT	TUMPA GHOSH	28-Aug-23	40000	50	0	24333
1631	LB/00105218/2023-24	001-BASIRHAT	NILIMA MONDAL	14-Jul-23	40000	50	0	24328
1632	LB/01412482/2023-24	014-KHIRPAI	BULTI PORE	16-Nov-23	40000	34	0	24326
1633	LB/01613863/2023-24	016-MONTESWAR	KABITA ADHIKARI	30-Dec-23	35000	34	0	24319
1634	LB/01912803/2023-24	019-HARIPAL	SHEKHA SARKAR	21-Nov-23	36000	34	0	24319
1635	LB/00611866/2023-24	006-BALICHAK	SUPRIYA SHIT	04-Nov-23	45000	34	0	24299
1636	LB/01011882/2023-24	010-BEGAMPUR	PRATIMA SADHUKHAN	04-Nov-23	45000	34	0	24299
1637	LB/00107628/2023-24	001-BASIRHAT	TANUSREE ROY	22-Aug-23	40000	50	0	24296
1638	LB/00412665/2023-24	004-MADHYAMGRAM	MANISHA CHAKRABORTY	20-Nov-23	40000	34	0	24294
1639	LB/00812690/2023-24	008-MOYNA	SHIBANI MISHRA	20-Nov-23	40000	34	0	24294
1640	LB/01311436/2023-24	013-PALASHIPARA	SANTANA PRAMANIK	19-Oct-23	44000	34	0	24294
1641	LB/01812723/2023-24	018-HELENCHA	PINKI PAL	20-Nov-23	40000	34	0	24294
1642	LB/01812720/2023-24	018-HELENCHA	ARCHANA PAL	20-Nov-23	40000	34	0	24294
1643	LB/00410223/2023-24	004-MADHYAMGRAM	JHUNAI KAIPUTRA	29-Sep-23	50000	34	0	24290
1644	LB/00410228/2023-24	004-MADHYAMGRAM	KAKALI SAHA	29-Sep-23	50000	34	0	24290
1645	LB/00418289/2022-23	004-MADHYAMGRAM	PURNIMA BISWAS	29-Mar-23	50000	49	0	24281
1646	LB/01612793/2023-24	016-MONTESWAR	KAKULI SIT	21-Nov-23	40000	34	0	24258
1647	LB/00211544/2023-24	002-PANSKURA	DIPIKA GHORAI	30-Oct-23	45000	34	0	24257
1648	LB/00412667/2023-24	004-MADHYAMGRAM	SRABONI MALICK	20-Nov-23	40000	34	0	24257
1649	LB/00412666/2023-24	004-MADHYAMGRAM	KOYEL MUKHARJEE	20-Nov-23	40000	34	0	24257
1650	LB/00412455/2023-24	004-MADHYAMGRAM	PRATUSHYA SINGH	16-Nov-23	40000	34	0	24257
1651	LB/00711564/2023-24	007-RANAGHAT	PALLABI DAS	30-Oct-23	45000	34	0	24257
1652	LB/00911804/2023-24	009-SREERAMPUR	BOBI SARDAR	03-Nov-23	45000	34	0	24257
1653	LB/00302595/2023-24	003-KAKDWIP	MALLIKA HALDER	25-May-23	44000	50	0	24256
1654	LB/01212616/2023-24	012-KARIMPUR	KALPANA MANDAL	18-Nov-23	40000	34	0	24256
1655	LB/00517721/2022-23	005-BERACHAMPA	PRASUN PATOARI	21-Mar-23	50000	49	0	24229
1656	LB/00312828/2023-24	003-KAKDWIP	MANASI JANA	22-Nov-23	40000	34	0	24225
1657	LB/01012534/2023-24	010-BEGAMPUR	SWAPNA SANTRA	17-Nov-23	40000	34	0	24225
1658	LB/00913905/2023-24	009-SREERAMPUR	RIMA BAG	29-Dec-23	40000	23	0	24223
1659	LB/01313921/2023-24	013-PALASHIPARA	CHANDANA HALDER	29-Dec-23	40000	23	0	24223
1660	LB/00111604/2023-24	001-BASIRHAT	HENA KHATUN	31-Oct-23	45000	34	0	24222
1661	LB/00600080/2023-24	006-BALICHAK	BAISHAKHI SAMANTA DAS	05-Apr-23	60000	50	0	24220
1662	LB/01609546/2023-24	016-MONTESWAR	PRATIMA HAZRA	20-Sep-23	40000	34	0	24196
1663	LB/00412837/2023-24	004-MADHYAMGRAM	MAMUDA BIBI	22-Nov-23	40000	34	0	24192
1664	LB/00513004/2023-24	005-BERACHAMPA	MARJINA BIBI	24-Nov-23	40000	34	0	24192

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1665	LB/01012610/2023-24	010-BEGAMPUR	MADHABI PAYAL	18-Nov-23	40000	34	0	24192
1666	LB/00308224/2023-24	003-KAKDWIP	SHEULI BHUNIA	31-Aug-23	45000	34	0	24182
1667	LB/00301290/2023-24	003-KAKDWIP	DRAUPADI HALDER PURKAIT	28-Apr-23	50000	50	0	24179
1668	LB/00309576/2023-24	003-KAKDWIP	MINU KAR BERA	21-Sep-23	40000	34	0	24162
1669	LB/00309578/2023-24	003-KAKDWIP	JHUMPA JANA	21-Sep-23	40000	34	0	24162
1670	LB/01810191/2023-24	018-HELENCHA	SANTA ADHYA	28-Sep-23	50000	34	0	24162
1671	LB/00101284/2023-24	001-BASIRHAT	JOYTSNA GAZI	28-Apr-23	50000	50	0	24157
1672	LB/00212448/2023-24	002-PANSKURA	PANCHU GOPAL MALAKAR	16-Nov-23	40000	34	0	24157
1673	LB/00312917/2023-24	003-KAKDWIP	SULEKHA MONDAL	23-Nov-23	40000	34	0	24157
1674	LB/00402920/2023-24	004-MADHYAMGRAM	BASANTI BARMAN	31-May-23	40000	50	0	24157
1675	LB/00512924/2023-24	005-BERACHAMPA	NAJMIN SULTANA	23-Nov-23	40000	34	0	24157
1676	LB/00712932/2023-24	007-RANAGHAT	RAKHI ROY	23-Nov-23	40000	34	0	24157
1677	LB/01512488/2023-24	015-DAINHAT	BISHNUPRIYA BAG	16-Nov-23	40000	34	0	24157
1678	LB/01509729/2023-24	015-DAINHAT	SARADA MONDAL	22-Sep-23	40000	34	0	24140
1679	LB/00318213/2022-23	003-KAKDWIP	LAKSHMI RAY	28-Mar-23	60000	49	0	24136
1680	LB/00113093/2023-24	001-BASIRHAT	SAKINA BIBI SARDAR	25-Nov-23	40000	34	0	24124
1681	LB/00206838/2023-24	002-PANSKURA	JAHIRA BIBI	08-Aug-23	60000	34	0	24124
1682	LB/00312514/2023-24	003-KAKDWIP	SHIBURANI DAS	17-Nov-23	40000	34	0	24124
1683	LB/00513007/2023-24	005-BERACHAMPA	ANJURA BIBI	24-Nov-23	40000	34	0	24124
1684	LB/01312697/2023-24	013-PALASHIPARA	SHIBANI MAZUMDAR	20-Nov-23	40000	34	0	24124
1685	LB/01512712/2023-24	015-DAINHAT	SANTOSHI ROY	20-Nov-23	40000	34	0	24124
1686	LB/01613077/2023-24	016-MONTESWAR	SUROJA BEGAM	24-Nov-23	40000	34	0	24124
1687	LB/01012295/2023-24	010-BEGAMPUR	DULALI MALIK	10-Nov-23	42000	34	0	24119
1688	LB/01803017/2023-24	018-HELENCHA	MALARANI DHALI	01-Jun-23	40000	50	0	24119
1689	LB/00215142/2022-23	002-PANSKURA	ARJINA BIBI	09-Feb-23	60000	49	0	24098
1690	LB/00312742/2023-24	003-KAKDWIP	PUTUL JANA	21-Nov-23	40000	34	0	24090
1691	LB/00312748/2023-24	003-KAKDWIP	BARNALI SAHOO	21-Nov-23	40000	34	0	24090
1692	LB/00413105/2023-24	004-MADHYAMGRAM	MAMANI GAIN	25-Nov-23	40000	34	0	24090
1693	LB/01012771/2023-24	010-BEGAMPUR	SUTAPA PADMA	21-Nov-23	40000	34	0	24090
1694	LB/01412707/2023-24	014-KHIRPAI	REBATI MAITY	20-Nov-23	40000	34	0	24090
1695	LB/01412708/2023-24	014-KHIRPAI	TAPASI PATRA	20-Nov-23	40000	34	0	24090
1696	LB/01412709/2023-24	014-KHIRPAI	PRATIMA DOLUI	20-Nov-23	40000	34	0	24090
1697	LB/02012731/2023-24	020-BELDA	RUPALI SAHOO	20-Nov-23	40000	34	0	24090
1698	LB/01913467/2023-24	019-HARIPAL	SAGARIKA DAS	30-Nov-23	40000	34	0	24083
1699	LB/00703999/2023-24	007-RANAGHAT	MOUSUMI DAS	21-Jun-23	45000	50	0	24079
1700	LB/00410232/2023-24	004-MADHYAMGRAM	SARASWATI DAS	29-Sep-23	50000	34	0	24075
1701	LB/01610397/2023-24	016-MONTESWAR	MITHU GHOSH	30-Sep-23	50000	34	0	24075

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1702	LB/01512790/2023-24	015-DAINHAT	SUNITA MONDAL	21-Nov-23	40000	34	0	24059
1703	LB/00306338/2023-24	003-KAKDWIP	SUPARANA PARYA	28-Jul-23	50000	34	0	24058
1704	LB/00311221/2023-24	003-KAKDWIP	SABITA HALDAR	18-Oct-23	44000	34	0	24058
1705	LB/00307702/2023-24	003-KAKDWIP	GANGA PRAMANIK	23-Aug-23	45000	34	0	24051
1706	LB/00210558/2023-24	002-PANSKURA	PINKI DUTTA	05-Oct-23	50000	34	0	24029
1707	LB/01210370/2023-24	012-KARIMPUR	ALOKA SARKAR	30-Sep-23	50000	34	0	24029
1708	LB/00212906/2023-24	002-PANSKURA	KRISHNARANI JANA SAMANTA	23-Nov-23	40000	34	0	24024
1709	LB/00708397/2023-24	007-RANAGHAT	ANITA BARMAN	04-Sep-23	45000	34	0	24024
1710	LB/01312700/2023-24	013-PALASHIPARA	NUREKHA MANDAL	20-Nov-23	40000	34	0	24024
1711	LB/00309861/2023-24	003-KAKDWIP	MINATI HALDER DAS	25-Sep-23	40000	34	0	24022
1712	LB/00310127/2023-24	003-KAKDWIP	ARATI DOLUI	28-Sep-23	34000	50	0	24000
1713	LB/00307371/2023-24	003-KAKDWIP	SHAKUNTALA KHAN DOLUI	18-Aug-23	35000	50	0	23992
1714	LB/00413219/2023-24	004-MADHYAMGRAM	KAJAL PATRA	28-Nov-23	40000	34	0	23990
1715	LB/01507219/2023-24	015-DAINHAT	KADAM ROY	14-Aug-23	48000	34	0	23985
1716	LB/00106973/2023-24	001-BASIRHAT	RITA GHOSH	11-Aug-23	60000	34	0	23962
1717	LB/02010781/2023-24	020-BELDA	PRATIMA DAS	09-Oct-23	40000	34	0	23961
1718	LB/01213419/2023-24	012-KARIMPUR	RAKHI HALDAR	30-Nov-23	40000	34	0	23960
1719	LB/00403580/2023-24	004-MADHYAMGRAM	SATYABOTI MONDAL	14-Jun-23	40000	34	0	23958
1720	LB/00412999/2023-24	004-MADHYAMGRAM	ASIYA BIBI	24-Nov-23	40000	34	0	23958
1721	LB/00412836/2023-24	004-MADHYAMGRAM	TASLIMA BIBI	22-Nov-23	40000	34	0	23958
1722	LB/00613389/2023-24	006-BALICHAK	PALLABI SABARU	30-Nov-23	40000	34	0	23958
1723	LB/00812855/2023-24	008-MOYNA	CHAYNIKA DAS MAITY	22-Nov-23	40000	34	0	23958
1724	LB/01012865/2023-24	010-BEGAMPUR	TUSI BAG	22-Nov-23	40000	34	0	23958
1725	LB/01212866/2023-24	012-KARIMPUR	KAJALA MALITYA	22-Nov-23	40000	34	0	23958
1726	LB/01212868/2023-24	012-KARIMPUR	LALITA DAS	22-Nov-23	40000	34	0	23958
1727	LB/01212871/2023-24	012-KARIMPUR	KAMALA DAS BAIRAGYA	22-Nov-23	40000	34	0	23958
1728	LB/01512881/2023-24	015-DAINHAT	SAYERA BIBI	22-Nov-23	40000	34	0	23958
1729	LB/01513070/2023-24	015-DAINHAT	TAPASI DALUI	24-Nov-23	40000	34	0	23958
1730	LB/01613458/2023-24	016-MONTESWAR	ANJANA MAJI	30-Nov-23	40000	34	0	23958
1731	LB/01613455/2023-24	016-MONTESWAR	UNNATI GHARUI	30-Nov-23	40000	34	0	23958
1732	LB/01612887/2023-24	016-MONTESWAR	HASIRA BIBI	22-Nov-23	40000	34	0	23958
1733	LB/01309464/2023-24	013-PALASHIPARA	RUMA HALDER	19-Sep-23	45000	34	0	23951
1734	LB/00210669/2023-24	002-PANSKURA	FARIDA BIBI	09-Oct-23	50000	34	0	23942
1735	LB/01610763/2023-24	016-MONTESWAR	JOYNAB SK	09-Oct-23	50000	34	0	23942
1736	LB/01012536/2023-24	010-BEGAMPUR	NAZIMA BEGAM	17-Nov-23	42000	34	0	23940
1737	LB/00303221/2023-24	003-KAKDWIP	PAPRIRANI MAITI BHUNIA	07-Jun-23	40000	50	0	23928
1738	LB/00110791/2023-24	001-BASIRHAT	SWATI CHOWDHURY	10-Oct-23	40000	34	0	23928

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1739	LB/00110789/2023-24	001-BASIRHAT	TAPASI GAINE	10-Oct-23	40000	34	0	23925
1740	LB/00310800/2023-24	003-KAKDWIP	PANCHAMI MAITY	10-Oct-23	40000	34	0	23925
1741	LB/00213337/2023-24	002-PANSKURA	JASIMAN BIBI	30-Nov-23	40000	34	0	23922
1742	LB/00513364/2023-24	005-BERACHAMPA	TASLIMA KHATUN	30-Nov-23	40000	34	0	23922
1743	LB/00613116/2023-24	006-BALICHAK	SARASWATI MANA	25-Nov-23	40000	34	0	23922
1744	LB/01213423/2023-24	012-KARIMPUR	MANOYARA BIBI	30-Nov-23	40000	34	0	23922
1745	LB/01513159/2023-24	015-DAINHAT	ASHRAFUN BIBI	25-Nov-23	40000	34	0	23922
1746	LB/00110110/2023-24	001-BASIRHAT	AFREJA KHATUN MOLLA	28-Sep-23	40000	34	0	23917
1747	LB/00401212/2023-24	004-MADHYAMGRAM	JHARNA BAIRAGI	03-May-23	50000	50	0	23913
1748	LB/01512221/2023-24	015-DAINHAT	SUCHITRA SARKAR	09-Nov-23	42000	34	0	23905
1749	LB/00206529/2023-24	002-PANSKURA	LAXMI MANDAL BERA	02-Aug-23	40000	50	0	23899
1750	LB/00406648/2023-24	004-MADHYAMGRAM	PRIYANKA GHOSH	04-Aug-23	40000	50	0	23899
1751	LB/00417026/2022-23	004-MADHYAMGRAM	LAXMI KAIPUTRA	14-Mar-23	50000	49	0	23897
1752	LB/00318211/2022-23	003-KAKDWIP	CHHAYA RANI DAS	28-Mar-23	50000	49	0	23892
1753	LB/00112989/2023-24	001-BASIRHAT	NAMITA MONDAL	24-Nov-23	40000	34	0	23889
1754	LB/00112988/2023-24	001-BASIRHAT	MANUYARA KHATUN MOLLA	24-Nov-23	40000	34	0	23889
1755	LB/00413001/2023-24	004-MADHYAMGRAM	MADHUMITA SARKAR DAS	24-Nov-23	40000	34	0	23889
1756	LB/00913033/2023-24	009-SREERAMPUR	TULASI KOLE MONDAL	24-Nov-23	40000	34	0	23889
1757	LB/00210206/2023-24	002-PANSKURA	KALPANA MAITY	29-Sep-23	40000	34	0	23882
1758	LB/00410229/2023-24	004-MADHYAMGRAM	BASANTI SHIL	29-Sep-23	40000	34	0	23882
1759	LB/00410222/2023-24	004-MADHYAMGRAM	JAYANTI DEBI DARJI	29-Sep-23	40000	34	0	23882
1760	LB/01010256/2023-24	010-BEGAMPUR	RAKHI MAJHI	29-Sep-23	40000	34	0	23882
1761	LB/01010257/2023-24	010-BEGAMPUR	KRISHNA MAJHI	29-Sep-23	40000	34	0	23882
1762	LB/01510290/2023-24	015-DAINHAT	RAFIUNNESA BIBI	29-Sep-23	40000	34	0	23882
1763	LB/00904248/2023-24	009-SREERAMPUR	TOKINA BIBI SK	23-Jun-23	45000	50	0	23872
1764	LB/01604301/2023-24	016-MONTESWAR	JHUMA KUNDU	23-Jun-23	45000	50	0	23872
1765	LB/00609598/2023-24	006-BALICHAK	SUMITRA MURMU	21-Sep-23	45000	34	0	23871
1766	LB/00513516/2023-24	005-BERACHAMPA	RAKIYA KHATUN	05-Dec-23	40000	34	0	23869
1767	LB/00906741/2023-24	009-SREERAMPUR	PARBATI RAJKHATRIYA	05-Aug-23	40000	50	0	23866
1768	LB/01210922/2023-24	012-KARIMPUR	NILUFA BIBI MANDAL	12-Oct-23	40000	34	0	23860
1769	LB/00413213/2023-24	004-MADHYAMGRAM	HASINA BIBI	28-Nov-23	40000	34	0	23858
1770	LB/00313199/2023-24	003-KAKDWIP	TAGARI DAS HALDER	28-Nov-23	40000	34	0	23856
1771	LB/00313200/2023-24	003-KAKDWIP	MOUSUMI MONDAL	28-Nov-23	40000	34	0	23856
1772	LB/00413212/2023-24	004-MADHYAMGRAM	BINA MITRA	28-Nov-23	40000	34	0	23856
1773	LB/00413208/2023-24	004-MADHYAMGRAM	KHUKUMONI BAGHA	28-Nov-23	40000	34	0	23856
1774	LB/00413218/2023-24	004-MADHYAMGRAM	KABERI BANERJEE GOSWAMI	28-Nov-23	40000	34	0	23856
1775	LB/00906558/2023-24	009-SREERAMPUR	MALINA DEBNATH	02-Aug-23	40000	50	0	23856

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1776	LB/00417133/2022-23	004-MADHYAMGRAM	TUMPA DHALI	15-Mar-23	50000	49	0	23850
1777	LB/00417148/2022-23	004-MADHYAMGRAM	SAIMA BIBI	15-Mar-23	50000	49	0	23850
1778	LB/00310321/2023-24	003-KAKDWIP	SILPI DAS	30-Sep-23	40000	34	0	23847
1779	LB/00310323/2023-24	003-KAKDWIP	SANGITA MALO	30-Sep-23	40000	34	0	23847
1780	LB/01010366/2023-24	010-BEGAMPUR	PRIYANKA MALICK	30-Sep-23	40000	34	0	23847
1781	LB/01010367/2023-24	010-BEGAMPUR	SWETA ADAK	30-Sep-23	40000	34	0	23847
1782	LB/01010368/2023-24	010-BEGAMPUR	SOMA ADAK	30-Sep-23	40000	34	0	23847
1783	LB/01010369/2023-24	010-BEGAMPUR	MAMITA MAJHI	30-Sep-23	40000	34	0	23847
1784	LB/01902844/2023-24	019-HARIPAL	RAMA CHAKRABORTY	29-May-23	40000	50	0	23828
1785	LB/00313512/2023-24	003-KAKDWIP	LAXMI MALI HALDER	05-Dec-23	40000	34	0	23822
1786	LB/00413211/2023-24	004-MADHYAMGRAM	KHALEDA BIBI	28-Nov-23	40000	34	0	23822
1787	LB/01213250/2023-24	012-KARIMPUR	RIJIYA MANDAL	28-Nov-23	40000	34	0	23822
1788	LB/01513573/2023-24	015-DAINHAT	KABITA MAJHI	05-Dec-23	40000	34	0	23822
1789	LB/01609023/2023-24	016-MONTESWAR	SUMITRA DAS	13-Sep-23	35000	50	0	23819
1790	LB/01803948/2023-24	018-HELENCHA	MANA BISWAS	19-Jun-23	40000	50	0	23819
1791	LB/01803950/2023-24	018-HELENCHA	SHAMPA BISWAS	19-Jun-23	40000	50	0	23819
1792	LB/00903399/2023-24	009-SREERAMPUR	MINA BAG	09-Jun-23	40000	50	0	23818
1793	LB/01213819/2023-24	012-KARIMPUR	MOHUA DAS GUPTA	22-Dec-23	36000	34	0	23817
1794	LB/01213821/2023-24	012-KARIMPUR	NILIMA HALDAR	22-Dec-23	36000	34	0	23817
1795	LB/00903398/2023-24	009-SREERAMPUR	PUJA MAJHI	09-Jun-23	40000	50	0	23816
1796	LB/00903400/2023-24	009-SREERAMPUR	CHINTA SANTRA	09-Jun-23	40000	50	0	23816
1797	LB/00808077/2023-24	008-MOYNA	PURNIMA MAL	29-Aug-23	45000	34	0	23811
1798	LB/00102849/2023-24	001-BASIRHAT	SUJATA MRIDHA	30-May-23	40000	50	0	23808
1799	LB/00209413/2023-24	002-PANSKURA	SAMIMA BIBI	19-Sep-23	40000	34	0	23805
1800	LB/01509471/2023-24	015-DAINHAT	PARNA MONDAL GHOSH	19-Sep-23	40000	34	0	23805
1801	LB/00706730/2023-24	007-RANAGHAT	REHENA KHATUN	05-Aug-23	40000	50	0	23803
1802	LB/00918371/2022-23	009-SREERAMPUR	JOYTSNA SANTRA	30-Mar-23	50000	49	0	23796
1803	LB/01302887/2023-24	013-PALASHIPARA	MONIKA BEGAM	30-May-23	40000	50	0	23796
1804	LB/01302888/2023-24	013-PALASHIPARA	MAHINUR KHATUN	30-May-23	40000	50	0	23796
1805	LB/00302918/2023-24	003-KAKDWIP	MAMANI DAS	31-May-23	40000	50	0	23755
1806	LB/00906486/2023-24	009-SREERAMPUR	CHANDANA SARKAR	01-Aug-23	40000	50	0	23754
1807	LB/01306567/2023-24	013-PALASHIPARA	MALAKA BIBI	02-Aug-23	40000	50	0	23754
1808	LB/00413885/2023-24	004-MADHYAMGRAM	ASHA DAS	29-Dec-23	40000	23	0	23751
1809	LB/00613901/2023-24	006-BALICHAK	MOUSUMI SAHOO SAMANTA	29-Dec-23	40000	23	0	23751
1810	LB/00414814/2022-23	004-MADHYAMGRAM	RUBI DAS	02-Feb-23	60000	49	0	23750
1811	LB/01909651/2023-24	019-HARIPAL	BULTI KOLEY	21-Sep-23	40000	34	0	23736
1812	LB/00409587/2023-24	004-MADHYAMGRAM	TARA DEVI	21-Sep-23	40000	34	0	23735

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1813	LB/01511587/2023-24	015-DAINHAT	RUPSONA BIBI SK	30-Oct-23	44000	34	0	23721
1814	LB/01511588/2023-24	015-DAINHAT	SUKRUNA BIBI SK	30-Oct-23	44000	34	0	23721
1815	LB/00613842/2023-24	006-BALICHAK	MANIKA BERA	30-Dec-23	40000	23	0	23719
1816	LB/01803493/2023-24	018-HELENCHA	KANIKA SARKAR	12-Jun-23	40000	50	0	23705
1817	LB/00509364/2023-24	005-BERACHAMPA	LAKIYARA BIBI	18-Sep-23	42000	34	0	23703
1818	LB/01609740/2023-24	016-MONTESWAR	PRASENJIT ROY	22-Sep-23	40000	34	0	23702
1819	LB/00611158/2023-24	006-BALICHAK	SOMA LAYEK SING	17-Oct-23	40000	34	0	23685
1820	LB/00409784/2023-24	004-MADHYAMGRAM	SUSHILA MAHATO	23-Sep-23	40000	34	0	23668
1821	LB/01311282/2023-24	013-PALASHIPARA	ALEKA BIBI	18-Oct-23	40000	34	0	23652
1822	LB/00906917/2023-24	009-SREERAMPUR	PINKI ROY MALLICK	09-Aug-23	40000	50	0	23644
1823	LB/01804457/2023-24	018-HELENCHA	ANJALI DAS	27-Jun-23	40000	50	0	23623
1824	LB/00516535/2022-23	005-BERACHAMPA	BABY DAS	04-Mar-23	60000	49	0	23615
1825	LB/01311435/2023-24	013-PALASHIPARA	RUMIA KHATUN	19-Oct-23	40000	34	0	23615
1826	LB/01607985/2023-24	016-MONTESWAR	BINA DAS	26-Aug-23	55000	34	0	23611
1827	LB/01012945/2023-24	010-BEGAMPUR	BANTI MALIK	23-Nov-23	35000	34	0	23587
1828	LB/01012948/2023-24	010-BEGAMPUR	PUJA ROY MALIK	23-Nov-23	35000	34	0	23587
1829	LB/00404724/2023-24	004-MADHYAMGRAM	UTJANA HALDER	04-Jul-23	40000	50	0	23586
1830	LB/01311363/2023-24	013-PALASHIPARA	SARIJA SK	20-Oct-23	40000	34	0	23582
1831	LB/00113874/2023-24	001-BASIRHAT	FULA SARKAR	29-Dec-23	36000	34	0	23581
1832	LB/01509989/2023-24	015-DAINHAT	SARASWATI PRAMANIK	26-Sep-23	40000	34	0	23564
1833	LB/00107629/2023-24	001-BASIRHAT	ANJURA BIBI MIDDER	22-Aug-23	50000	34	0	23558
1834	LB/00910524/2023-24	009-SREERAMPUR	JOYMALA BISWAS	04-Oct-23	45000	34	0	23541
1835	LB/01610094/2023-24	016-MONTESWAR	SOUDIYA SEIKH	27-Sep-23	40000	34	0	23528
1836	LB/01805136/2023-24	018-HELENCHA	ANJU BISWAS	06-Jul-23	40000	50	0	23527
1837	LB/00712464/2023-24	007-RANAGHAT	SARASWATI BISWAS GHOSH	16-Nov-23	50000	23	0	23512
1838	LB/00410129/2023-24	004-MADHYAMGRAM	MAYA MAJUMDER	28-Sep-23	40000	34	0	23491
1839	LB/00410137/2023-24	004-MADHYAMGRAM	SUPARNA MISTRY	28-Sep-23	40000	34	0	23491
1840	LB/01210165/2023-24	012-KARIMPUR	DOLY BISWAS	28-Sep-23	40000	34	0	23491
1841	LB/01905211/2023-24	019-HARIPAL	JHUMA GHOSHAL	07-Jul-23	40000	50	0	23478
1842	LB/00113656/2023-24	001-BASIRHAT	KHODAJA BIBI DHALI	11-Dec-23	35000	34	0	23475
1843	LB/01510289/2023-24	015-DAINHAT	SONALI DAS	29-Sep-23	40000	34	0	23461
1844	LB/00117873/2022-23	001-BASIRHAT	FULJAN KHATUN BIBI	23-Mar-23	50000	49	0	23457
1845	LB/01317944/2022-23	013-PALASHIPARA	FIRDOSHI KHATUN	23-Mar-23	50000	49	0	23457
1846	LB/00617725/2022-23	006-BALICHAK	KASMIRA BIBI	21-Mar-23	50000	49	0	23449
1847	LB/00110317/2023-24	001-BASIRHAT	MALATI SARDAR	30-Sep-23	40000	34	0	23427
1848	LB/01510391/2023-24	015-DAINHAT	GANGA ROY	30-Sep-23	40000	34	0	23426
1849	LB/01510384/2023-24	015-DAINHAT	SHIPRA GHATAK	30-Sep-23	40000	34	0	23426

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1850	LB/01610402/2023-24	016-MONTESWAR	RINA PYNE	30-Sep-23	40000	34	0	23426
1851	LB/01313769/2023-24	013-PALASHIPARA	MARJINA BIBI	13-Dec-23	35000	34	0	23417
1852	LB/00808255/2023-24	008-MOYNA	PRATIMA ADHIKARI	31-Aug-23	50000	34	0	23411
1853	LB/00318001/2022-23	003-KAKDWIP	SADHANA MONDAL DINDA	24-Mar-23	50000	49	0	23409
1854	LB/00101758/2023-24	001-BASIRHAT	FAJILA BIBI	12-May-23	50000	50	0	23408
1855	LB/00312662/2023-24	003-KAKDWIP	SHARMILA MANNA	20-Nov-23	30000	50	0	23406
1856	LB/00401772/2023-24	004-MADHYAMGRAM	CHANDANA BAR	12-May-23	50000	50	0	23403
1857	LB/00700385/2023-24	007-RANAGHAT	NAMITA SAHA	12-Apr-23	50000	50	0	23394
1858	LB/00101878/2023-24	001-BASIRHAT	SELIMA KHATUN	13-May-23	50000	50	0	23376
1859	LB/01611593/2023-24	016-MONTESWAR	MANUARA BEGUM	30-Oct-23	40000	34	0	23374
1860	LB/00710625/2023-24	007-RANAGHAT	PAYEL BISWAS	07-Oct-23	30000	50	0	23361
1861	LB/00406536/2023-24	004-MADHYAMGRAM	PARBATI ROY	02-Aug-23	50000	34	0	23358
1862	LB/00310560/2023-24	003-KAKDWIP	SHYAMALI SANTRA	05-Oct-23	45000	34	0	23356
1863	LB/00904901/2023-24	009-SREERAMPUR	BIPARNA BALA	11-Jul-23	40000	50	0	23346
1864	LB/00607888/2023-24	006-BALICHAK	RENU BERA	25-Aug-23	50000	34	0	23343
1865	LB/01611652/2023-24	016-MONTESWAR	HALIMA BIBI SEKH	31-Oct-23	40000	34	0	23342
1866	LB/01811657/2023-24	018-HELENCHA	KALPANA DAS	31-Oct-23	40000	34	0	23328
1867	LB/00110875/2023-24	001-BASIRHAT	SUNIPA MONDAL	12-Oct-23	45000	34	0	23318
1868	LB/01013622/2023-24	010-BEGAMPUR	KALPANA MAKAL	07-Dec-23	50000	23	0	23318
1869	LB/01411026/2023-24	014-KHIRPAI	CHABI PORE	12-Oct-23	45000	34	0	23318
1870	LB/00317994/2022-23	003-KAKDWIP	DIPTY BAIDYA	24-Mar-23	50000	49	0	23307
1871	LB/00800792/2023-24	008-MOYNA	CHHABI DAS BHUNI	21-Apr-23	45000	50	0	23300
1872	LB/00214773/2022-23	002-PANSKURA	MEHERN BIBI	01-Feb-23	60000	49	0	23298
1873	LB/00413514/2023-24	004-MADHYAMGRAM	SALEMA BIBI	05-Dec-23	50000	23	0	23285
1874	LB/00516954/2022-23	005-BERACHAMPA	DIPANIWTA GHOSH	13-Mar-23	60000	49	0	23276
1875	LB/00301987/2023-24	003-KAKDWIP	APARNA PATRA	16-May-23	50000	50	0	23258
1876	LB/00607970/2023-24	006-BALICHAK	KUMKUM CHOWDHURY BHATTA	26-Aug-23	60000	34	0	23256
1877	LB/00107537/2023-24	001-BASIRHAT	SUPARNA GHOSH	21-Aug-23	60000	34	0	23256
1878	LB/00317017/2022-23	003-KAKDWIP	JYOTSNA DAS	14-Mar-23	50000	49	0	23233
1879	LB/01411821/2023-24	014-KHIRPAI	CHAMPA KOTAL	03-Nov-23	40000	34	0	23227
1880	LB/00502862/2023-24	005-BERACHAMPA	PAPIYA MALI	30-May-23	40000	50	0	23223
1881	LB/00508238/2023-24	005-BERACHAMPA	PARVINA KHATUN	31-Aug-23	44000	34	0	23223
1882	LB/00912859/2023-24	009-SREERAMPUR	BABLI MAJUMDAR	22-Nov-23	35000	34	0	23219
1883	LB/00305232/2023-24	003-KAKDWIP	SONALI MANNA	14-Jul-23	40000	50	0	23216
1884	LB/00905288/2023-24	009-SREERAMPUR	ANIMA DAS	14-Jul-23	40000	50	0	23216
1885	LB/00708012/2023-24	007-RANAGHAT	ROJINA BIBI	28-Aug-23	50000	34	0	23211
1886	LB/00311850/2023-24	003-KAKDWIP	PRIYANKA DOLUI	04-Nov-23	40000	34	0	23205

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1887	LB/00211045/2023-24	002-PANSKURA	MAMTAJ BIBI	13-Oct-23	45000	34	0	23203
1888	LB/00608444/2023-24	006-BALICHAK	KAKALI MISHRA	05-Sep-23	55000	34	0	23203
1889	LB/00716876/2022-23	007-RANAGHAT	NISHA SARDAR	11-Mar-23	60000	49	0	23200
1890	LB/01802966/2023-24	018-HELENCHA	FULJAN MONDAL	31-May-23	40000	50	0	23188
1891	LB/00813021/2023-24	008-MOYNA	KRISHNA KAR	24-Nov-23	50000	23	0	23176
1892	LB/00208662/2023-24	002-PANSKURA	RESHMA KHATUN BIBI	08-Sep-23	55000	34	0	23154
1893	LB/00112091/2023-24	001-BASIRHAT	RUPALI KHATUN	06-Nov-23	40000	34	0	23140
1894	LB/02012146/2023-24	020-BELDA	MOUMITA MANDAL	06-Nov-23	40000	34	0	23140
1895	LB/02012148/2023-24	020-BELDA	INDUBALA MANDAL	06-Nov-23	40000	34	0	23140
1896	LB/00802455/2023-24	008-MOYNA	USHA MAITI	23-May-23	40000	50	0	23139
1897	LB/00213097/2023-24	002-PANSKURA	JASHODA SAU PANDEY	25-Nov-23	50000	23	0	23137
1898	LB/01412956/2023-24	014-KHIRPAI	CHAMPA DOLAI	23-Nov-23	55000	23	0	23127
1899	LB/00810822/2023-24	008-MOYNA	SARASWATI BARMAN	10-Oct-23	45000	34	0	23126
1900	LB/01612130/2023-24	016-MONTESWAR	ANNA ROY	06-Nov-23	40000	34	0	23124
1901	LB/01612133/2023-24	016-MONTESWAR	MONIKA ADHIKARI	06-Nov-23	40000	34	0	23124
1902	LB/01508186/2023-24	015-DAINHAT	SANDHYA DAS	30-Aug-23	50000	34	0	23120
1903	LB/00705470/2023-24	007-RANAGHAT	SANGITA MAJUMDER	17-Jul-23	40000	50	0	23120
1904	LB/00414908/2022-23	004-MADHYAMGRAM	ARPITA SARDER	04-Feb-23	60000	49	0	23119
1905	LB/00203979/2023-24	002-PANSKURA	ANIMA DOLAI SINGH	21-Jun-23	25000	23	0	23108
1906	LB/00411681/2023-24	004-MADHYAMGRAM	ASTAMI BAROI	01-Nov-23	40000	34	0	23104
1907	LB/00612036/2023-24	006-BALICHAK	MOUSUMI SING	07-Nov-23	40000	34	0	23104
1908	LB/00812110/2023-24	008-MOYNA	SUSAMA DAS	06-Nov-23	40000	34	0	23104
1909	LB/01608642/2023-24	016-MONTESWAR	REHIMA MALLIK	07-Sep-23	50000	34	0	23101
1910	LB/00610817/2023-24	006-BALICHAK	CHAMPA AHIR	10-Oct-23	60000	23	0	23090
1911	LB/01311973/2023-24	013-PALASHIPARA	SERINA BIBI	08-Nov-23	40000	34	0	23087
1912	LB/00416662/2022-23	004-MADHYAMGRAM	SHRABANI KAR	09-Mar-23	60000	49	0	23077
1913	LB/01803106/2023-24	018-HELENCHA	SELIMA MONDAL	03-Jun-23	40000	50	0	23076
1914	LB/00512172/2023-24	005-BERACHAMPA	HACHENA BIBI	09-Nov-23	40000	34	0	23071
1915	LB/01411979/2023-24	014-KHIRPAI	LAKHI HATI	08-Nov-23	40000	34	0	23071
1916	LB/01611992/2023-24	016-MONTESWAR	SALEHA KHATUN	08-Nov-23	40000	34	0	23071
1917	LB/00812386/2023-24	008-MOYNA	KAJAL ADHIKARI	14-Nov-23	50000	23	0	23068
1918	LB/00403126/2023-24	004-MADHYAMGRAM	REBA BISWAS	06-Jun-23	40000	50	0	23059
1919	LB/01010920/2023-24	010-BEGAMPUR	PHULI DHARA	12-Oct-23	45000	34	0	23044
1920	LB/01011001/2023-24	010-BEGAMPUR	SHARMILA SADHUKHAN	12-Oct-23	45000	34	0	23044
1921	LB/00213661/2023-24	002-PANSKURA	TAPASI RANI BERA	11-Dec-23	50000	23	0	23041
1922	LB/00616788/2022-23	006-BALICHAK	SOMA BALMIKI	10-Mar-23	60000	49	0	23039
1923	LB/00411939/2023-24	004-MADHYAMGRAM	PUJA BISWAS	08-Nov-23	40000	34	0	23038

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1924	LB/00411935/2023-24	004-MADHYAMGRAM	DOLI MONDAL	08-Nov-23	40000	34	0	23038
1925	LB/00811872/2023-24	008-MOYNA	SANGITA BARMAN MANTRI	04-Nov-23	40000	34	0	23038
1926	LB/01617473/2022-23	016-MONTESWAR	CHHANDA MONDAL	18-Mar-23	50000	49	0	23035
1927	LB/00900459/2023-24	009-SREERAMPUR	DIPU BAG	13-Apr-23	45000	50	0	23033
1928	LB/00313736/2023-24	003-KAKDWIP	KAKALI DOLUI	14-Dec-23	50000	23	0	23026
1929	LB/01802666/2023-24	018-HELENCHA	ARPITA BISWAS	25-May-23	40000	50	0	23022
1930	LB/00808768/2023-24	008-MOYNA	TANSHREE RANA	09-Sep-23	50000	34	0	23017
1931	LB/00608759/2023-24	006-BALICHAK	CHAMPA SAREN	09-Sep-23	50000	34	0	23013
1932	LB/00208382/2023-24	002-PANSKURA	SOMA PATTANAYAK	04-Sep-23	55000	34	0	23005
1933	LB/00512175/2023-24	005-BERACHAMPA	RAKHI PARUI	09-Nov-23	40000	34	0	23003
1934	LB/00902737/2023-24	009-SREERAMPUR	KANAN MAJHI	26-May-23	40000	50	0	23002
1935	LB/00900977/2023-24	009-SREERAMPUR	ALO DEBNATH	26-Apr-23	45000	50	0	23002
1936	LB/00208498/2023-24	002-PANSKURA	REBATI BARIK	06-Sep-23	40000	34	0	22997
1937	LB/00312454/2023-24	003-KAKDWIP	SUSANTI DAS	16-Nov-23	50000	23	0	22994
1938	LB/01310169/2023-24	013-PALASHIPARA	NARGIS BIBI	28-Sep-23	44000	34	0	22971
1939	LB/00412256/2023-24	004-MADHYAMGRAM	PURNIMA PRAMANICK	10-Nov-23	40000	34	0	22969
1940	LB/00412257/2023-24	004-MADHYAMGRAM	ALPANA MONDAL	10-Nov-23	40000	34	0	22969
1941	LB/00412260/2023-24	004-MADHYAMGRAM	KAMNA HALDER	10-Nov-23	40000	34	0	22969
1942	LB/00402788/2023-24	004-MADHYAMGRAM	SHILPI GOSWAMI	27-May-23	40000	50	0	22943
1943	LB/00611505/2023-24	006-BALICHAK	JAMUNA ROY	27-Oct-23	70000	23	0	22939
1944	LB/00611859/2023-24	006-BALICHAK	NILIMA PATRA	04-Nov-23	40000	34	0	22935
1945	LB/00811871/2023-24	008-MOYNA	SHYAMALI JANA	04-Nov-23	40000	34	0	22935
1946	LB/01311892/2023-24	013-PALASHIPARA	JAHANNARA SK	04-Nov-23	40000	34	0	22935
1947	LB/01510291/2023-24	015-DAINHAT	SUCHITRA MONDAL	29-Sep-23	44000	34	0	22932
1948	LB/01011356/2023-24	010-BEGAMPUR	MIRA SWARNAKAR	20-Oct-23	45000	34	0	22929
1949	LB/01209100/2023-24	012-KARIMPUR	PRANATI SUTRADHAR	14-Sep-23	46000	34	0	22924
1950	LB/01803279/2023-24	018-HELENCHA	JAMENA MANDAL	07-Jun-23	40000	50	0	22924
1951	LB/00609066/2023-24	006-BALICHAK	GITA JANA	14-Sep-23	50000	34	0	22920
1952	LB/00608881/2023-24	006-BALICHAK	SUTAPA BHOWMIK	12-Sep-23	50000	34	0	22920
1953	LB/00808694/2023-24	008-MOYNA	SANGITA BARMAN	08-Sep-23	50000	34	0	22920
1954	LB/00808893/2023-24	008-MOYNA	SRABANTI MAHAPATRA	12-Sep-23	50000	34	0	22920
1955	LB/01011118/2023-24	010-BEGAMPUR	SWAHA BASU	16-Oct-23	45000	34	0	22917
1956	LB/01310637/2023-24	013-PALASHIPARA	NILUFA BIBI	07-Oct-23	44000	34	0	22914
1957	LB/01512962/2023-24	015-DAINHAT	SHIULI MAJHI	23-Nov-23	34000	34	0	22912
1958	LB/01510388/2023-24	015-DAINHAT	SHILPI RAJOWR	30-Sep-23	44000	34	0	22894
1959	LB/00808767/2023-24	008-MOYNA	SUPRIYA DAS BAG	09-Sep-23	40000	34	0	22891
1960	LB/00910913/2023-24	009-SREERAMPUR	MASLEMA MONDAL	12-Oct-23	30000	50	0	22890

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1961	LB/00103289/2023-24	001-BASIRHAT	JAYASHREE ROY	08-Jun-23	40000	50	0	22888
1962	LB/00713828/2023-24	007-RANAGHAT	PARVINA KHATUN	23-Dec-23	35000	34	0	22887
1963	LB/01512223/2023-24	015-DAINHAT	FARIHDA KHATUN	09-Nov-23	40000	34	0	22871
1964	LB/01213551/2023-24	012-KARIMPUR	CHAMATKARINI SARDAR	05-Dec-23	36000	34	0	22861
1965	LB/00414407/2022-23	004-MADHYAMGRAM	SWAPNA MONDAL	24-Jan-23	60000	49	0	22851
1966	LB/01912233/2023-24	019-HARIPAL	SHIKHA CHAKARBORTY	09-Nov-23	40000	34	0	22834
1967	LB/00306231/2023-24	003-KAKDWIP	SIMA DAS	27-Jul-23	40000	50	0	22808
1968	LB/01312305/2023-24	013-PALASHIPARA	ASRUPI KHATUN	10-Nov-23	40000	34	0	22803
1969	LB/00411932/2023-24	004-MADHYAMGRAM	JAHANARA BIBI	08-Nov-23	40000	34	0	22802
1970	LB/00512267/2023-24	005-BERACHAMPA	TAJMIRA BIBI	10-Nov-23	40000	34	0	22802
1971	LB/00611945/2023-24	006-BALICHAK	MITA PATRA	08-Nov-23	40000	34	0	22802
1972	LB/00607308/2023-24	006-BALICHAK	SIPRA MAITI	17-Aug-23	45000	34	0	22802
1973	LB/00612528/2023-24	006-BALICHAK	SANKRANTI KISKU	17-Nov-23	40000	34	0	22802
1974	LB/00812285/2023-24	008-MOYNA	MITALI MANDAL DAS	10-Nov-23	40000	34	0	22802
1975	LB/01012538/2023-24	010-BEGAMPUR	HALIMA KHATUN	17-Nov-23	40000	34	0	22802
1976	LB/01412553/2023-24	014-KHIRPAI	RUNA MALIK	17-Nov-23	40000	34	0	22802
1977	LB/01511990/2023-24	015-DAINHAT	SANTOSHI GHOSH	08-Nov-23	40000	34	0	22802
1978	LB/01912341/2023-24	019-HARIPAL	JHARNA CHAKRABORTY	10-Nov-23	40000	34	0	22802
1979	LB/00417029/2022-23	004-MADHYAMGRAM	PALI CHHETRI	14-Mar-23	50000	49	0	22801
1980	LB/00813763/2023-24	008-MOYNA	BASANTI DAS	13-Dec-23	50000	23	0	22798
1981	LB/00600713/2023-24	006-BALICHAK	GULSAN BIBI	20-Apr-23	50000	50	0	22794
1982	LB/00112576/2023-24	001-BASIRHAT	RINKU SARDAR	18-Nov-23	40000	34	0	22785
1983	LB/00906013/2023-24	009-SREERAMPUR	CHAMPA BASAK	24-Jul-23	40000	50	0	22772
1984	LB/00610047/2023-24	006-BALICHAK	SENAKA MUKHI	27-Sep-23	40000	34	0	22766
1985	LB/00712192/2023-24	007-RANAGHAT	SARASWATI SEN	09-Nov-23	40000	34	0	22765
1986	LB/01512487/2023-24	015-DAINHAT	HAZERA KHATUN	16-Nov-23	40000	34	0	22765
1987	LB/01512631/2023-24	015-DAINHAT	SANJITA PRADHAN	18-Nov-23	40000	34	0	22765
1988	LB/01612224/2023-24	016-MONTESWAR	SUPRIYA GHOSH	09-Nov-23	40000	34	0	22765
1989	LB/01612491/2023-24	016-MONTESWAR	KAMRUNNESA MOLLA	16-Nov-23	40000	34	0	22765
1990	LB/00906918/2023-24	009-SREERAMPUR	MANIKA PAL	09-Aug-23	35000	50	0	22758
1991	LB/00613714/2023-24	006-BALICHAK	SAJINA KHATUN BIBI	12-Dec-23	50000	23	0	22754
1992	LB/00417139/2022-23	004-MADHYAMGRAM	NOOR HOSSAIN	15-Mar-23	50000	49	0	22749
1993	LB/00908997/2023-24	009-SREERAMPUR	UMA MAJUMDER	13-Sep-23	40000	34	0	22749
1994	LB/00208048/2023-24	002-PANSKURA	MAMONI HAZRA	29-Aug-23	34000	50	0	22745
1995	LB/00512841/2023-24	005-BERACHAMPA	RAMA KARMAKAR	22-Nov-23	50000	23	0	22739
1996	LB/00512842/2023-24	005-BERACHAMPA	CHAKINA BIBI	22-Nov-23	50000	23	0	22739
1997	LB/01812890/2023-24	018-HELENCHA	TUTUL PAUL	22-Nov-23	50000	23	0	22739

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1998	LB/00605992/2023-24	006-BALICHAK	SWAPNA DOLUI	24-Jul-23	40000	50	0	22733
1999	LB/00212247/2023-24	002-PANSKURA	SUPRIYA PUILYA	10-Nov-23	40000	34	0	22732
2000	LB/00312516/2023-24	003-KAKDWIP	KHUSHI DEBNATH DAS	17-Nov-23	40000	34	0	22732
2001	LB/00412259/2023-24	004-MADHYAMGRAM	MINARA BIBI	10-Nov-23	40000	34	0	22732
2002	LB/00412261/2023-24	004-MADHYAMGRAM	MASUDA BIBI	10-Nov-23	40000	34	0	22732
2003	LB/00712272/2023-24	007-RANAGHAT	KABITA MONDAL	10-Nov-23	40000	34	0	22732
2004	LB/01212301/2023-24	012-KARIMPUR	SHYMALI GHOSH	10-Nov-23	40000	34	0	22732
2005	LB/01512555/2023-24	015-DAINHAT	FAJILA BIBI MALLIK	17-Nov-23	40000	34	0	22732
2006	LB/00111671/2023-24	001-BASIRHAT	PUJA BACHHAR	01-Nov-23	60000	23	0	22729
2007	LB/00113877/2023-24	001-BASIRHAT	AMINA BIBI	29-Dec-23	45000	23	0	22729
2008	LB/00309050/2023-24	003-KAKDWIP	SIMA BERA	14-Sep-23	40000	34	0	22714
2009	LB/00509062/2023-24	005-BERACHAMPA	SALIMA SULTANA	14-Sep-23	40000	34	0	22714
2010	LB/00609077/2023-24	006-BALICHAK	NAMITA DAS ADHIKARI	14-Sep-23	40000	34	0	22714
2011	LB/00809088/2023-24	008-MOYNA	MAMANI MONDAL	14-Sep-23	40000	34	0	22714
2012	LB/01009097/2023-24	010-BEGAMPUR	MANASI JANA	14-Sep-23	40000	34	0	22714
2013	LB/01509120/2023-24	015-DAINHAT	LAKSHI METE	14-Sep-23	40000	34	0	22714
2014	LB/00313754/2023-24	003-KAKDWIP	BHARATI DAS	13-Dec-23	50000	23	0	22713
2015	LB/00202430/2023-24	002-PANSKURA	MAJEDA BIBI	23-May-23	40000	50	0	22707
2016	LB/00900325/2023-24	009-SREERAMPUR	PRATIMA SANTRA BARUI	11-Apr-23	45000	50	0	22707
2017	LB/00900324/2023-24	009-SREERAMPUR	PRIYANKA DAS	11-Apr-23	45000	50	0	22707
2018	LB/01410089/2023-24	014-KHIRPAI	CHANDANA DOLAI	27-Sep-23	40000	34	0	22703
2019	LB/02010100/2023-24	020-BELDA	HALIMA BIBI	27-Sep-23	40000	34	0	22703
2020	LB/00212908/2023-24	002-PANSKURA	AMENA BIBI	23-Nov-23	50000	23	0	22698
2021	LB/00312584/2023-24	003-KAKDWIP	CHHABI BARUI DAS	18-Nov-23	40000	34	0	22698
2022	LB/00512671/2023-24	005-BERACHAMPA	ROJINA PARVIN	20-Nov-23	40000	34	0	22698
2023	LB/00912395/2023-24	009-SREERAMPUR	NAMITA BHADRA	14-Nov-23	40000	34	0	22698
2024	LB/01812425/2023-24	018-HELENCHA	BISAKA BALA	14-Nov-23	40000	34	0	22698
2025	LB/00712684/2023-24	007-RANAGHAT	SAPNA DCRUZ	20-Nov-23	40000	34	0	22697
2026	LB/00707032/2023-24	007-RANAGHAT	ANNAPURNA HALDAR	11-Aug-23	35000	50	0	22692
2027	LB/00211720/2023-24	002-PANSKURA	AMENA BIBI	02-Nov-23	42000	34	0	22678
2028	LB/00104668/2023-24	001-BASIRHAT	ANIMA MONDAL	03-Jul-23	36000	50	0	22669
2029	LB/00410130/2023-24	004-MADHYAMGRAM	MONIKA CHAKRABORTY	28-Sep-23	40000	34	0	22668
2030	LB/00212740/2023-24	002-PANSKURA	RITA MAITI	21-Nov-23	40000	34	0	22664
2031	LB/00212655/2023-24	002-PANSKURA	AJMIRA BIBI	20-Nov-23	40000	34	0	22664
2032	LB/00312661/2023-24	003-KAKDWIP	SUMITA MANNA	20-Nov-23	40000	34	0	22664
2033	LB/01908428/2023-24	019-HARIPAL	LALITA GHOSH	04-Sep-23	40000	34	0	22650
2034	LB/01009301/2023-24	010-BEGAMPUR	TANDRA MAJI	16-Sep-23	40000	34	0	22644

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
2035	LB/00601040/2023-24	006-BALICHAK	SWAPNA MAHAKUR	27-Apr-23	50000	50	0	22632
2036	LB/00404890/2023-24	004-MADHYAMGRAM	BINA GHOSH	11-Jul-23	50000	34	0	22631
2037	LB/00302518/2023-24	003-KAKDWIP	TAPASI KARAN	24-May-23	46000	50	0	22630
2038	LB/00702622/2023-24	007-RANAGHAT	CHANDANA GHOSH	25-May-23	40000	50	0	22628
2039	LB/00109256/2023-24	001-BASIRHAT	MINATI PRAMANIK	16-Sep-23	50000	34	0	22623
2040	LB/00910348/2023-24	009-SREERAMPUR	BHARATI MAJHI	30-Sep-23	30000	50	0	22615
2041	LB/01308475/2023-24	013-PALASHIPARA	RAHELA KHATUN	05-Sep-23	40000	34	0	22614
2042	LB/00415321/2022-23	004-MADHYAMGRAM	MAFUJA KHATUN	13-Feb-23	60000	49	0	22612
2043	LB/02010426/2023-24	020-BELDA	SONALI PANDIT	30-Sep-23	40000	34	0	22599
2044	LB/00300838/2023-24	003-KAKDWIP	NIBEDITA MANDAL	24-Apr-23	50000	50	0	22596
2045	LB/01312699/2023-24	013-PALASHIPARA	MENOKA BIBI	20-Nov-23	35000	34	0	22589
2046	LB/01608485/2023-24	016-MONTESWAR	JYOTSNA SEIKH	05-Sep-23	45000	34	0	22583
2047	LB/01608486/2023-24	016-MONTESWAR	MOR SELIMA BEGUM	05-Sep-23	45000	34	0	22583
2048	LB/00408504/2023-24	004-MADHYAMGRAM	SUJATA SARDAR	06-Sep-23	40000	34	0	22582
2049	LB/01909405/2023-24	019-HARIPAL	PAMPA DAS	18-Sep-23	40000	34	0	22580
2050	LB/00309268/2023-24	003-KAKDWIP	PRIYANKA BAYEN	16-Sep-23	50000	34	0	22570
2051	LB/00509693/2023-24	005-BERACHAMPA	NAZMA BIBI	22-Sep-23	50000	34	0	22570
2052	LB/01509543/2023-24	015-DAINHAT	PATASI BIBI	20-Sep-23	50000	34	0	22570
2053	LB/01609547/2023-24	016-MONTESWAR	HASINA BEGAM	20-Sep-23	50000	34	0	22570
2054	LB/00312747/2023-24	003-KAKDWIP	CHINU DAS	21-Nov-23	30000	50	0	22557
2055	LB/01313920/2023-24	013-PALASHIPARA	MAHIMA BEGAM	29-Dec-23	30000	34	0	22549
2056	LB/01013544/2023-24	010-BEGAMPUR	CHUMKI MARICK	05-Dec-23	45000	23	0	22548
2057	LB/00818239/2022-23	008-MOYNA	RUMU RANI GHORAI	28-Mar-23	56000	49	0	22532
2058	LB/00209571/2023-24	002-PANSKURA	JHARNA LAYEK	21-Sep-23	50000	34	0	22523
2059	LB/00409269/2023-24	004-MADHYAMGRAM	HALIMA BIBI	16-Sep-23	50000	34	0	22523
2060	LB/00208866/2023-24	002-PANSKURA	MAMONI KHATUN BIBI	12-Sep-23	45000	34	0	22515
2061	LB/00810826/2023-24	008-MOYNA	SUMITRA RAUL	10-Oct-23	60000	23	0	22511
2062	LB/00410459/2023-24	004-MADHYAMGRAM	CHANDANA MAITY	03-Oct-23	40000	34	0	22495
2063	LB/00109671/2023-24	001-BASIRHAT	JHUNU BIBI	22-Sep-23	50000	34	0	22482
2064	LB/00209348/2023-24	002-PANSKURA	NOORJAHAN BIBI	18-Sep-23	50000	34	0	22482
2065	LB/00309684/2023-24	003-KAKDWIP	BABY DAS	22-Sep-23	50000	34	0	22482
2066	LB/00806081/2023-24	008-MOYNA	RAJBALA BARMAN	25-Jul-23	55000	34	0	22480
2067	LB/00508983/2023-24	005-BERACHAMPA	SAMIMA YEASMIN	13-Sep-23	45000	34	0	22475
2068	LB/00508984/2023-24	005-BERACHAMPA	HAJERA BIBI	13-Sep-23	45000	34	0	22475
2069	LB/00301288/2023-24	003-KAKDWIP	MUKTI HALDER	28-Apr-23	44000	50	0	22474
2070	LB/01313852/2023-24	013-PALASHIPARA	CHUMKI GHOSH	30-Dec-23	45000	23	0	22462
2071	LB/00909448/2023-24	009-SREERAMPUR	KABITA HALDER	19-Sep-23	50000	34	0	22435

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
2072	LB/00401946/2023-24	004-MADHYAMGRAM	MITHU DAS	15-May-23	40000	50	0	22428
2073	LB/01313793/2023-24	013-PALASHIPARA	CHANDMALA BIBI SK	20-Dec-23	50000	23	0	22427
2074	LB/01208828/2023-24	012-KARIMPUR	FAZILA BIBI SEKH	11-Sep-23	40000	34	0	22406
2075	LB/00807258/2023-24	008-MOYNA	DIPALI DOLAI	16-Aug-23	45000	34	0	22404
2076	LB/02009253/2023-24	020-BELDA	SAMPA BANERJEE	15-Sep-23	45000	34	0	22398
2077	LB/00609434/2023-24	006-BALICHAK	NITU BHADRA	19-Sep-23	50000	34	0	22395
2078	LB/00302376/2023-24	003-KAKDWIP	GANGA BISWAS	22-May-23	45000	50	0	22394
2079	LB/00213835/2023-24	002-PANSKURA	BASANTI RANI DAS	30-Dec-23	50000	23	0	22385
2080	LB/00410454/2023-24	004-MADHYAMGRAM	MANIKA SAHA	03-Oct-23	40000	34	0	22385
2081	LB/01308912/2023-24	013-PALASHIPARA	SUNDARI RANI DAS	12-Sep-23	40000	34	0	22372
2082	LB/01608931/2023-24	016-MONTESWAR	CHANDANA BAIRAGYA	12-Sep-23	40000	34	0	22372
2083	LB/01607353/2023-24	016-MONTESWAR	MALA HAZRA	17-Aug-23	45000	34	0	22366
2084	LB/01213254/2023-24	012-KARIMPUR	RAJESH KUNDU	28-Nov-23	35000	34	0	22353
2085	LB/00416667/2022-23	004-MADHYAMGRAM	ANJAMUN BIBI	09-Mar-23	50000	49	0	22346
2086	LB/00313348/2023-24	003-KAKDWIP	ANIMA BHOWMIK	30-Nov-23	30000	50	0	22343
2087	LB/00501118/2023-24	005-BERACHAMPA	RESMA KHATUN	29-Apr-23	50000	50	0	22341
2088	LB/01301158/2023-24	013-PALASHIPARA	ARJINA BISWAS	29-Apr-23	50000	50	0	22341
2089	LB/00510977/2023-24	005-BERACHAMPA	HAMIDA BIBI	12-Oct-23	40000	34	0	22336
2090	LB/00900028/2023-24	009-SREERAMPUR	ANJANA GHOSH	04-Apr-23	45000	50	0	22336
2091	LB/00308970/2023-24	003-KAKDWIP	PURNIMA MAITY	13-Sep-23	40000	34	0	22333
2092	LB/01609020/2023-24	016-MONTESWAR	APARNA PAIN	13-Sep-23	40000	34	0	22333
2093	LB/00805111/2023-24	008-MOYNA	ARCHANA SAMANTA	06-Jul-23	40000	50	0	22331
2094	LB/00708463/2023-24	007-RANAGHAT	MITHU ADHIKARI	05-Sep-23	30000	50	0	22324
2095	LB/00708464/2023-24	007-RANAGHAT	TNUJA BISWAS	05-Sep-23	30000	50	0	22324
2096	LB/01810946/2023-24	018-HELENCHA	KAJALI DAS	12-Oct-23	40000	34	0	22324
2097	LB/00701253/2023-24	007-RANAGHAT	PAPIYA KHATUN	04-May-23	50000	50	0	22310
2098	LB/00213878/2023-24	002-PANSKURA	SAHANARA BIBI	29-Dec-23	50000	23	0	22303
2099	LB/00708514/2023-24	007-RANAGHAT	SIKHA BISWAS	06-Sep-23	30000	50	0	22301
2100	LB/00708518/2023-24	007-RANAGHAT	BEAUTY BISWAS	06-Sep-23	30000	50	0	22301
2101	LB/00501516/2023-24	005-BERACHAMPA	HALIMA BIBI	08-May-23	40000	50	0	22299
2102	LB/00404778/2023-24	004-MADHYAMGRAM	PRAKRITI MONDAL	05-Jul-23	40000	50	0	22297
2103	LB/00409361/2023-24	004-MADHYAMGRAM	SANDHYA BARMAN	18-Sep-23	45000	34	0	22295
2104	LB/00514268/2022-23	005-BERACHAMPA	TAHAMINA BIBI	20-Jan-23	60000	49	0	22281
2105	LB/01506578/2023-24	015-DAINHAT	SADHANA PARUI	02-Aug-23	50000	34	0	22279
2106	LB/00402379/2023-24	004-MADHYAMGRAM	JHUMA GHOSH	22-May-23	40000	50	0	22271
2107	LB/01904761/2023-24	019-HARIPAL	PANCHI DHARA	04-Jul-23	40000	50	0	22269
2108	LB/00601388/2023-24	006-BALICHAK	SONU GHORAI MISHRA	05-May-23	50000	50	0	22246

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
2109	LB/00601393/2023-24	006-BALICHAK	SOMA PRADHAN	05-May-23	50000	50	0	22246
2110	LB/01613575/2023-24	016-MONTESWAR	PUTUL GHARUI	05-Dec-23	35000	34	0	22226
2111	LB/02009562/2023-24	020-BELDA	PUJA MANDAL GIRI	20-Sep-23	45000	34	0	22200
2112	LB/00812387/2023-24	008-MOYNA	SARASWATI JANA	14-Nov-23	60000	23	0	22199
2113	LB/00613608/2023-24	006-BALICHAK	MOUSUMI MANA	07-Dec-23	35000	34	0	22197
2114	LB/00311105/2023-24	003-KAKDWIP	TANUSHREE JANA MONDAL	16-Oct-23	40000	34	0	22185
2115	LB/00101680/2023-24	001-BASIRHAT	TAPASI PARUI	11-May-23	40000	50	0	22183
2116	LB/00401689/2023-24	004-MADHYAMGRAM	KRISHNA MODAK GHOSH	11-May-23	40000	50	0	22183
2117	LB/01506628/2023-24	015-DAINHAT	PUSPA DAS	03-Aug-23	50000	34	0	22171
2118	LB/00708818/2023-24	007-RANAGHAT	LILABATI BISWAS	11-Sep-23	30000	50	0	22169
2119	LB/00115042/2022-23	001-BASIRHAT	RAJINA KHATUN BIBI	08-Feb-23	55000	49	0	22162
2120	LB/00811164/2023-24	008-MOYNA	JHARNA BARMAN	17-Oct-23	60000	23	0	22155
2121	LB/01910420/2023-24	019-HARIPAL	PIYALI CHATTERJEE	30-Sep-23	46000	34	0	22150
2122	LB/00304887/2023-24	003-KAKDWIP	MITHU RANI MANDAL	11-Jul-23	40000	50	0	22148
2123	LB/01901205/2023-24	019-HARIPAL	MANJU MAJI	02-May-23	40000	50	0	22138
2124	LB/01609127/2023-24	016-MONTESWAR	SAKHI GHARUI	14-Sep-23	45000	34	0	22137
2125	LB/01611303/2023-24	016-MONTESWAR	KUSUM DHARA HAZRA	18-Oct-23	40000	34	0	22127
2126	LB/02009763/2023-24	020-BELDA	MOUMITA MANNA BANERJEE	22-Sep-23	45000	34	0	22118
2127	LB/00611245/2023-24	006-BALICHAK	FATEMA BIBI	18-Oct-23	40000	34	0	22117
2128	LB/00213734/2023-24	002-PANSKURA	TRISHNA DINDA	14-Dec-23	30000	34	0	22097
2129	LB/00811351/2023-24	008-MOYNA	NIBEDITA BARMAN MAITY	20-Oct-23	40000	34	0	22092
2130	LB/00102508/2023-24	001-BASIRHAT	RUMPA HALDER	24-May-23	40000	50	0	22090
2131	LB/00302517/2023-24	003-KAKDWIP	SACHI RANI DAS	24-May-23	40000	50	0	22090
2132	LB/00911424/2023-24	009-SREERAMPUR	SANCHITA BASAK	19-Oct-23	40000	34	0	22083
2133	LB/00406714/2023-24	004-MADHYAMGRAM	SWAPANA BOSE	05-Aug-23	50000	34	0	22080
2134	LB/01510939/2023-24	015-DAINHAT	TULI KHAN	12-Oct-23	40000	34	0	22077
2135	LB/01811033/2023-24	018-HELENCHA	SEEMA BISWAS	12-Oct-23	40000	34	0	22077
2136	LB/00918033/2022-23	009-SREERAMPUR	PUJA SANTRA	24-Mar-23	45000	49	0	22070
2137	LB/00411340/2023-24	004-MADHYAMGRAM	SANDHYA MALI	20-Oct-23	40000	34	0	22058
2138	LB/00411336/2023-24	004-MADHYAMGRAM	SANKARI KAYAL	20-Oct-23	40000	34	0	22058
2139	LB/00715857/2022-23	007-RANAGHAT	MOUSUMI PAL	21-Feb-23	50000	49	0	22055
2140	LB/00905178/2023-24	009-SREERAMPUR	JHARNA ROY	07-Jul-23	40000	50	0	22036
2141	LB/02013775/2023-24	020-BELDA	MINARA BIBI	13-Dec-23	40000	23	0	22036
2142	LB/00901407/2023-24	009-SREERAMPUR	PANTI KANRI	05-May-23	40000	50	0	22025
2143	LB/00309857/2023-24	003-KAKDWIP	MUNMUN CHAKRABORTY	25-Sep-23	45000	34	0	22018
2144	LB/00213735/2023-24	002-PANSKURA	RABIYA BIBI	14-Dec-23	40000	23	0	22004
2145	LB/00402814/2023-24	004-MADHYAMGRAM	DEBI SARDAR	29-May-23	40000	50	0	22003

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2146	LB/00402815/2023-24	004-MADHYAMGRAM	PRATIMA ROY	29-May-23	40000	50	0	22003
2147	LB/00713738/2023-24	007-RANAGHAT	RUPALI ROY	14-Dec-23	35000	34	0	22000
2148	LB/00313599/2023-24	003-KAKDWIP	PRIYANKA DAS	07-Dec-23	35000	34	0	21994
2149	LB/00815940/2022-23	008-MOYNA	RINA DOLAI	22-Feb-23	50000	49	0	21992
2150	LB/00610237/2023-24	006-BALICHAK	SULEKHA DOLAI	29-Sep-23	30000	50	0	21977
2151	LB/00707029/2023-24	007-RANAGHAT	RIYA ADHIKARY	11-Aug-23	34000	50	0	21971
2152	LB/00417132/2022-23	004-MADHYAMGRAM	BHARATI BERA	15-Mar-23	50000	49	0	21963
2153	LB/00705278/2023-24	007-RANAGHAT	PRITI SHARMA	14-Jul-23	40000	50	0	21963
2154	LB/00309935/2023-24	003-KAKDWIP	SHRABANTI MONDAL	26-Sep-23	45000	34	0	21957
2155	LB/01213790/2023-24	012-KARIMPUR	SANTOSH GHOSH	20-Dec-23	30000	34	0	21949
2156	LB/00111042/2023-24	001-BASIRHAT	NARGIS PARVIN KHATUN	13-Oct-23	35000	34	0	21941
2157	LB/00212358/2023-24	002-PANSKURA	NITAI MONDAL	14-Nov-23	70000	23	0	21936
2158	LB/00612378/2023-24	006-BALICHAK	KAMALA KANTA MISHRA	14-Nov-23	70000	23	0	21936
2159	LB/00201502/2023-24	002-PANSKURA	ASEMA KHATUN	08-May-23	46000	50	0	21929
2160	LB/01309107/2023-24	013-PALASHIPARA	NAHERA BIBI	14-Sep-23	44000	34	0	21927
2161	LB/00402919/2023-24	004-MADHYAMGRAM	LAXMI SARDAR	31-May-23	40000	50	0	21926
2162	LB/00905474/2023-24	009-SREERAMPUR	FUR KUNI RAJKHATRIYA	17-Jul-23	40000	50	0	21924
2163	LB/00904897/2023-24	009-SREERAMPUR	SIKHA DAS	11-Jul-23	40000	50	0	21924
2164	LB/00516103/2022-23	005-BERACHAMPA	CHAMPA BIBI	24-Feb-23	60000	49	0	21912
2165	LB/00311331/2023-24	003-KAKDWIP	PUJA SINGHA BAG	20-Oct-23	40000	34	0	21906
2166	LB/00611412/2023-24	006-BALICHAK	PURNIMA NAYEK	19-Oct-23	40000	34	0	21906
2167	LB/01311179/2023-24	013-PALASHIPARA	FARIDA BIBI SK	17-Oct-23	40000	34	0	21906
2168	LB/00613809/2023-24	006-BALICHAK	PARBATI RANA	22-Dec-23	30000	34	0	21900
2169	LB/00512673/2023-24	005-BERACHAMPA	TASLIMA KHATUN	20-Nov-23	60000	23	0	21894
2170	LB/01804034/2023-24	018-HELENCHA	NOORNEHAR MANDAL	21-Jun-23	36000	50	0	21883
2171	LB/00713830/2023-24	007-RANAGHAT	TAZMINA KHATUN	23-Dec-23	30000	34	0	21876
2172	LB/00713831/2023-24	007-RANAGHAT	RAHIMA BIBI MONDAL	23-Dec-23	30000	34	0	21876
2173	LB/01211362/2023-24	012-KARIMPUR	ANJANA ROY	20-Oct-23	40000	34	0	21872
2174	LB/01210268/2023-24	012-KARIMPUR	BOBY HALDAR	29-Sep-23	45000	34	0	21864
2175	LB/00311400/2023-24	003-KAKDWIP	RAHIMA BIBI	19-Oct-23	40000	34	0	21837
2176	LB/01311431/2023-24	013-PALASHIPARA	NITYA CHANDRA BASAK	19-Oct-23	40000	34	0	21837
2177	LB/00701637/2023-24	007-RANAGHAT	KAKALI HALDER SARKAR	10-May-23	40000	50	0	21835
2178	LB/00512521/2023-24	005-BERACHAMPA	RESHMA BIBI	17-Nov-23	60000	23	0	21833
2179	LB/00712383/2023-24	007-RANAGHAT	REKHA DAS	14-Nov-23	60000	23	0	21833
2180	LB/00717423/2022-23	007-RANAGHAT	BEBI PAUL	18-Mar-23	50000	49	0	21815
2181	LB/00901708/2023-24	009-SREERAMPUR	SANKARI KARHI	11-May-23	40000	50	0	21797
2182	LB/00812852/2023-24	008-MOYNA	MANU DUTTA	22-Nov-23	60000	23	0	21793

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
2183	LB/01207737/2023-24	012-KARIMPUR	LIPI SAHA	23-Aug-23	40000	34	0	21781
2184	LB/00212512/2023-24	002-PANSKURA	SABITA GHOSH	17-Nov-23	60000	23	0	21781
2185	LB/01011577/2023-24	010-BEGAMPUR	RIYA SADHU	30-Oct-23	40000	34	0	21768
2186	LB/00801314/2023-24	008-MOYNA	JYOTSNA MISHRA	28-Apr-23	45000	50	0	21761
2187	LB/00207776/2023-24	002-PANSKURA	REHANA BIBI	24-Aug-23	40000	34	0	21748
2188	LB/00407880/2023-24	004-MADHYAMGRAM	KALPANA DEBNATH	25-Aug-23	40000	34	0	21710
2189	LB/00901710/2023-24	009-SREERAMPUR	SHILPI MALO	11-May-23	40000	50	0	21689
2190	LB/00408976/2023-24	004-MADHYAMGRAM	BASANTI BASAK	13-Sep-23	44000	34	0	21685
2191	LB/01309009/2023-24	013-PALASHIPARA	MITHURANI HALDAR	13-Sep-23	44000	34	0	21685
2192	LB/00212657/2023-24	002-PANSKURA	SAYADA BIBI	20-Nov-23	60000	23	0	21680
2193	LB/01210373/2023-24	012-KARIMPUR	BANDANA JOYARDAR	30-Sep-23	45000	34	0	21669
2194	LB/01611829/2023-24	016-MONTESWAR	FARIDA KHATOON	03-Nov-23	35000	34	0	21668
2195	LB/01809649/2023-24	018-HELENCHA	LAKSHMI CHAKRABORTY	21-Sep-23	44000	34	0	21667
2196	LB/01511524/2023-24	015-DAINHAT	AJIBA BIBI MONDAL	27-Oct-23	40000	34	0	21651
2197	LB/00900676/2023-24	009-SREERAMPUR	KRISHNA BAG	19-Apr-23	40000	50	0	21640
2198	LB/01011693/2023-24	010-BEGAMPUR	ANITA MALIK	01-Nov-23	40000	34	0	21634
2199	LB/01311815/2023-24	013-PALASHIPARA	HASNEHARA MONDAL	03-Nov-23	40000	34	0	21634
2200	LB/01311519/2023-24	013-PALASHIPARA	GUNAIBASI BIBI SEKH	27-Oct-23	40000	34	0	21634
2201	LB/01511523/2023-24	015-DAINHAT	SURJA BIBI SEKH	27-Oct-23	40000	34	0	21634
2202	LB/01511824/2023-24	015-DAINHAT	SHIULI DAS	03-Nov-23	40000	34	0	21634
2203	LB/01511826/2023-24	015-DAINHAT	DALI HAZRA	03-Nov-23	40000	34	0	21634
2204	LB/01511827/2023-24	015-DAINHAT	MAYA HAZRA	03-Nov-23	40000	34	0	21634
2205	LB/00100177/2023-24	001-BASIRHAT	SHILPA SEN	07-Apr-23	50000	50	0	21609
2206	LB/00400371/2023-24	004-MADHYAMGRAM	MAMATA BISWAS	12-Apr-23	50000	50	0	21609
2207	LB/00907053/2023-24	009-SREERAMPUR	CHANCHALA SANTRA	11-Aug-23	35000	50	0	21602
2208	LB/00511857/2023-24	005-BERACHAMPA	MAHAMUDA BIBI	04-Nov-23	40000	34	0	21596
2209	LB/00906450/2023-24	009-SREERAMPUR	LILA DAS	31-Jul-23	46000	34	0	21570
2210	LB/00710821/2023-24	007-RANAGHAT	BABITA KUNDU	10-Oct-23	45000	34	0	21566
2211	LB/00607798/2023-24	006-BALICHAK	GITA RANA	24-Aug-23	50000	34	0	21565
2212	LB/00300439/2023-24	003-KAKDWIP	KAKALI DHARA	13-Apr-23	50000	50	0	21565
2213	LB/00111539/2023-24	001-BASIRHAT	ANITA CHAKRABORTY	30-Oct-23	40000	34	0	21563
2214	LB/00300435/2023-24	003-KAKDWIP	LAKSHI DHARA	13-Apr-23	50000	50	0	21562
2215	LB/00311396/2023-24	003-KAKDWIP	GOURI BHUNIA	19-Oct-23	30000	50	0	21555
2216	LB/00311398/2023-24	003-KAKDWIP	MALATI PRADHAN	19-Oct-23	30000	50	0	21555
2217	LB/00100244/2023-24	001-BASIRHAT	MILI SWARNAKAR	10-Apr-23	50000	50	0	21546
2218	LB/00603833/2023-24	006-BALICHAK	ALAKARANI DATTA	17-Jun-23	40000	50	0	21535
2219	LB/00903850/2023-24	009-SREERAMPUR	MOUSUMI DAS	17-Jun-23	40000	50	0	21535

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2220	LB/00813239/2023-24	008-MOYNA	SUTAPA SAMANTA DAS	28-Nov-23	60000	23	0	21532
2221	LB/00411554/2023-24	004-MADHYAMGRAM	TUMPA DAS	30-Oct-23	40000	34	0	21529
2222	LB/00411553/2023-24	004-MADHYAMGRAM	SANDHYA ORAON	30-Oct-23	40000	34	0	21529
2223	LB/00911878/2023-24	009-SREERAMPUR	CHAMPA CHUNARI	04-Nov-23	40000	34	0	21529
2224	LB/01412128/2023-24	014-KHIRPAI	MAYA DAS	06-Nov-23	40000	34	0	21529
2225	LB/01812134/2023-24	018-HELENCHA	KALPANA MUNDA	06-Nov-23	40000	34	0	21529
2226	LB/01317070/2022-23	013-PALASHIPARA	DIPALI SANTARA	14-Mar-23	56000	49	0	21523
2227	LB/00915654/2022-23	009-SREERAMPUR	NABANITA CHOWDHURY	17-Feb-23	50000	49	0	21518
2228	LB/00218209/2022-23	002-PANSKURA	RAJIYA BIBI KHAN	28-Mar-23	45000	49	0	21502
2229	LB/01309896/2023-24	013-PALASHIPARA	PRABHATI DAS BAIRAGYA	25-Sep-23	44000	34	0	21502
2230	LB/00308972/2023-24	003-KAKDWIP	KULSUM BIBI MOLLA	13-Sep-23	40000	34	0	21500
2231	LB/01508276/2023-24	015-DAINHAT	APARNA BARUI	31-Aug-23	40000	34	0	21497
2232	LB/01810188/2023-24	018-HELENCHA	MANIKA SHIKDAR BISWAS	28-Sep-23	44000	34	0	21492
2233	LB/01606581/2023-24	016-MONTESWAR	ADURI DAS	02-Aug-23	46000	34	0	21491
2234	LB/00203973/2023-24	002-PANSKURA	PRATIMA PATAR	21-Jun-23	40000	50	0	21484
2235	LB/00513005/2023-24	005-BERACHAMPA	CHAYONIKA KUNDU	24-Nov-23	60000	23	0	21480
2236	LB/01509121/2023-24	015-DAINHAT	JABA MAJHI	14-Sep-23	40000	34	0	21465
2237	LB/01309969/2023-24	013-PALASHIPARA	JESMINA BIBI	26-Sep-23	44000	34	0	21463
2238	LB/00900262/2023-24	009-SREERAMPUR	APARNA BAG	10-Apr-23	50000	50	0	21461
2239	LB/01808337/2023-24	018-HELENCHA	SHASTI DAS	01-Sep-23	40000	34	0	21461
2240	LB/00608006/2023-24	006-BALICHAK	BANDANA MAITY	28-Aug-23	50000	34	0	21450
2241	LB/01300471/2023-24	013-PALASHIPARA	BEAUTYKHATUN BIBI MALLICK	13-Apr-23	44000	50	0	21449
2242	LB/01304181/2023-24	013-PALASHIPARA	PABITRA BAIRAGYA	21-Jun-23	40000	50	0	21441
2243	LB/00401381/2023-24	004-MADHYAMGRAM	RAKHI PANDIT	05-May-23	40000	50	0	21438
2244	LB/01300401/2023-24	013-PALASHIPARA	SUTAPA CHATTERJEE	12-Apr-23	50000	50	0	21437
2245	LB/00413109/2023-24	004-MADHYAMGRAM	ARUNDHITY SAHA	25-Nov-23	60000	23	0	21432
2246	LB/00613373/2023-24	006-BALICHAK	BASANTI JANA	30-Nov-23	60000	23	0	21432
2247	LB/00613390/2023-24	006-BALICHAK	NUPUR PANDA ADHIKARI	30-Nov-23	60000	23	0	21432
2248	LB/01210075/2023-24	012-KARIMPUR	MAMPI MISTRI	27-Sep-23	44000	34	0	21424
2249	LB/00717282/2022-23	007-RANAGHAT	GITA MONDAL	16-Mar-23	45000	49	0	21422
2250	LB/01518396/2022-23	015-DAINHAT	SULEKHA MAJHI	30-Mar-23	45000	49	0	21416
2251	LB/00311399/2023-24	003-KAKDWIP	CHAMPA RANI HAZRA	19-Oct-23	30000	50	0	21412
2252	LB/00107290/2023-24	001-BASIRHAT	NILIMA DHALI	17-Aug-23	45000	34	0	21409
2253	LB/00311497/2023-24	003-KAKDWIP	BHANUMATI GAYEN	27-Oct-23	30000	50	0	21389
2254	LB/01613449/2023-24	016-MONTESWAR	JAHANARA MOLLA	30-Nov-23	60000	23	0	21380
2255	LB/01208023/2023-24	012-KARIMPUR	SONEKA SARKAR	28-Aug-23	50000	34	0	21376
2256	LB/00704340/2023-24	007-RANAGHAT	ANITA1 BISWAS	24-Jun-23	40000	50	0	21372

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
2257	LB/00307869/2023-24	003-KAKDWIP	SASWATI JANA	25-Aug-23	55000	34	0	21365
2258	LB/00408143/2023-24	004-MADHYAMGRAM	PURNIMA MALAKAR	30-Aug-23	50000	34	0	21359
2259	LB/00217383/2022-23	002-PANSKURA	AFROJA BIBI	18-Mar-23	45000	49	0	21334
2260	LB/00501037/2023-24	005-BERACHAMPA	SABINA BIBI	27-Apr-23	40000	50	0	21332
2261	LB/00308052/2023-24	003-KAKDWIP	SHIBANI MONDAL	29-Aug-23	50000	34	0	21328
2262	LB/00208223/2023-24	002-PANSKURA	ANGURA KHATUN	31-Aug-23	50000	34	0	21314
2263	LB/00900629/2023-24	009-SREERAMPUR	SHILABATI MONDAL BARMAN	18-Apr-23	40000	50	0	21302
2264	LB/00901318/2023-24	009-SREERAMPUR	PALLABI NIRBHAR	28-Apr-23	40000	50	0	21290
2265	LB/00309416/2023-24	003-KAKDWIP	MAHAMMUDA BIBI	19-Sep-23	40000	34	0	21289
2266	LB/00509429/2023-24	005-BERACHAMPA	NAMITA KARMAKAR	19-Sep-23	40000	34	0	21288
2267	LB/00809444/2023-24	008-MOYNA	SIEULI DAS	19-Sep-23	40000	34	0	21288
2268	LB/01909479/2023-24	019-HARIPAL	RINKI URANG	19-Sep-23	40000	34	0	21288
2269	LB/00601796/2023-24	006-BALICHAK	CHAYA RUIDAS	12-May-23	40000	50	0	21280
2270	LB/00100493/2023-24	001-BASIRHAT	NAMITA BAR	14-Apr-23	50000	50	0	21268
2271	LB/00601632/2023-24	006-BALICHAK	MITA PATRA	10-May-23	40000	50	0	21262
2272	LB/01510091/2023-24	015-DAINHAT	ALO DAS	27-Sep-23	44000	34	0	21260
2273	LB/00409501/2023-24	004-MADHYAMGRAM	SARATHI DAS	20-Sep-23	40000	34	0	21255
2274	LB/00101619/2023-24	001-BASIRHAT	MALATI BISWAS	10-May-23	40000	50	0	21248
2275	LB/00501628/2023-24	005-BERACHAMPA	RASONARA KHATUN	10-May-23	40000	50	0	21248
2276	LB/00416466/2022-23	004-MADHYAMGRAM	SIMA SARKAR	03-Mar-23	60000	49	0	21244
2277	LB/00409358/2023-24	004-MADHYAMGRAM	RUBINA KHATUN	18-Sep-23	40000	34	0	21233
2278	LB/00808014/2023-24	008-MOYNA	NAMITA SAMANTA	28-Aug-23	50000	34	0	21226
2279	LB/00100700/2023-24	001-BASIRHAT	PUJA RISHIDAS	20-Apr-23	40000	50	0	21223
2280	LB/00904247/2023-24	009-SREERAMPUR	BAHAMANI MANDI	23-Jun-23	40000	50	0	21220
2281	LB/02009665/2023-24	020-BELDA	PRATIMA DAS	21-Sep-23	40000	34	0	21219
2282	LB/00211144/2023-24	002-PANSKURA	PRATIMA KAR	17-Oct-23	56000	23	0	21216
2283	LB/01208704/2023-24	012-KARIMPUR	ARATI DAS BAIRAGYA	08-Sep-23	46000	34	0	21205
2284	LB/01608032/2023-24	016-MONTESWAR	MALATI DAS	28-Aug-23	40000	34	0	21203
2285	LB/00809442/2023-24	008-MOYNA	SUCHITRA MANNA	19-Sep-23	35000	34	0	21203
2286	LB/00109768/2023-24	001-BASIRHAT	TUMPA KHATUN	23-Sep-23	35000	34	0	21195
2287	LB/01409469/2023-24	014-KHIRPAI	MANJU SINGH	19-Sep-23	40000	34	0	21193
2288	LB/01509472/2023-24	015-DAINHAT	SULEKHA RAJOYAR	19-Sep-23	40000	34	0	21193
2289	LB/01310380/2023-24	013-PALASHIPARA	TARAFAN BEGAM	30-Sep-23	44000	34	0	21188
2290	LB/01902767/2023-24	019-HARIPAL	FULI MALIK	26-May-23	40000	50	0	21180
2291	LB/01010066/2023-24	010-BEGAMPUR	TUMPA MALIK	27-Sep-23	36000	34	0	21177
2292	LB/00408059/2023-24	004-MADHYAMGRAM	JANAKI THAPA	29-Aug-23	40000	34	0	21168
2293	LB/00309490/2023-24	003-KAKDWIP	JYOTSNA SAHOO	20-Sep-23	40000	34	0	21163

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
2294	LB/00509506/2023-24	005-BERACHAMPA	GULSANARA BEGAM	20-Sep-23	40000	34	0	21163
2295	LB/01510390/2023-24	015-DAINHAT	RUMA CHEYAR	30-Sep-23	44000	34	0	21147
2296	LB/00210116/2023-24	002-PANSKURA	ARCHANA DOLAI	28-Sep-23	40000	34	0	21145
2297	LB/00810152/2023-24	008-MOYNA	TAHERA BEGAM	28-Sep-23	40000	34	0	21145
2298	LB/01510389/2023-24	015-DAINHAT	BAKULA MAJHI	30-Sep-23	44000	34	0	21143
2299	LB/00310124/2023-24	003-KAKDWIP	PIYASHI DAS	28-Sep-23	40000	34	0	21140
2300	LB/00808168/2023-24	008-MOYNA	SANOARA KHATUN	30-Aug-23	40000	34	0	21132
2301	LB/01508187/2023-24	015-DAINHAT	BELI GHOSH	30-Aug-23	40000	34	0	21132
2302	LB/00201881/2023-24	002-PANSKURA	PINKI BIBI	13-May-23	40000	50	0	21129
2303	LB/00409585/2023-24	004-MADHYAMGRAM	MUNMUN PRAMANIK	21-Sep-23	40000	34	0	21129
2304	LB/01009625/2023-24	010-BEGAMPUR	MAMATA SANTRA	21-Sep-23	40000	34	0	21129
2305	LB/01809648/2023-24	018-HELENCHA	SHIMA GAIN	21-Sep-23	40000	34	0	21129
2306	LB/00504361/2023-24	005-BERACHAMPA	SARIFAH EASMIN	26-Jun-23	40000	50	0	21107
2307	LB/01010266/2023-24	010-BEGAMPUR	NANDARANI BAG	29-Sep-23	40000	34	0	21106
2308	LB/01010258/2023-24	010-BEGAMPUR	BHARATI DAS	29-Sep-23	40000	34	0	21101
2309	LB/00408230/2023-24	004-MADHYAMGRAM	SATHI HALDER	31-Aug-23	40000	34	0	21095
2310	LB/00809801/2023-24	008-MOYNA	PUTUL PRADHAN MAJI	23-Sep-23	35000	34	0	21080
2311	LB/01010363/2023-24	010-BEGAMPUR	SANJUKTA HALDAR	30-Sep-23	40000	34	0	21076
2312	LB/00616790/2022-23	006-BALICHAK	LAKSHMIRANI GANTAIT DEY	10-Mar-23	55000	49	0	21075
2313	LB/00510333/2023-24	005-BERACHAMPA	MANUJA KHATUN	30-Sep-23	40000	34	0	21075
2314	LB/00810344/2023-24	008-MOYNA	NARGIS BEGAM	30-Sep-23	40000	34	0	21075
2315	LB/00304721/2023-24	003-KAKDWIP	MAMATA RAY	04-Jul-23	40000	50	0	21074
2316	LB/00409783/2023-24	004-MADHYAMGRAM	SUPRIYA MALLICK	23-Sep-23	40000	34	0	21058
2317	LB/01909835/2023-24	019-HARIPAL	SUMITRA NAYEK	23-Sep-23	40000	34	0	21058
2318	LB/00202590/2023-24	002-PANSKURA	ANGUR DOLAI	25-May-23	40000	50	0	21049
2319	LB/00208663/2023-24	002-PANSKURA	MUSTARI BIBI	08-Sep-23	50000	34	0	21049
2320	LB/00515323/2022-23	005-BERACHAMPA	SALMA BIBI	13-Feb-23	50000	49	0	21048
2321	LB/00402135/2023-24	004-MADHYAMGRAM	DIPIKA RAY	18-May-23	40000	50	0	21046
2322	LB/00412882/2022-23	004-MADHYAMGRAM	SANGITA LAHIRI	23-Dec-22	40000	49	0	21042
2323	LB/00700898/2023-24	007-RANAGHAT	RINKI MAJUMDER	25-Apr-23	40000	50	0	21036
2324	LB/00902162/2023-24	009-SREERAMPUR	HARPRIYA DAS	18-May-23	45000	50	0	21020
2325	LB/01902769/2023-24	019-HARIPAL	MANDIRA MALIK	26-May-23	40000	50	0	21017
2326	LB/00208568/2023-24	002-PANSKURA	REKHA DUTTA	07-Sep-23	50000	34	0	21002
2327	LB/00408588/2023-24	004-MADHYAMGRAM	MAYA DEY	07-Sep-23	50000	34	0	21002
2328	LB/00408580/2023-24	004-MADHYAMGRAM	SUTAPA MAJUMDER	07-Sep-23	50000	34	0	21002
2329	LB/00710050/2023-24	007-RANAGHAT	RANI KABIRAJ	27-Sep-23	30000	50	0	20994
2330	LB/00713610/2023-24	007-RANAGHAT	REKHA SARKAR	07-Dec-23	45000	23	0	20984

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
2331	LB/00718026/2022-23	007-RANAGHAT	SONALI DAS	24-Mar-23	45000	49	0	20979
2332	LB/00102283/2023-24	001-BASIRHAT	NAYNA NATH	20-May-23	40000	50	0	20971
2333	LB/00310450/2023-24	003-KAKDWIP	MANJURI SARDAR	03-Oct-23	40000	34	0	20970
2334	LB/00710475/2023-24	007-RANAGHAT	ANIMA KHADKA CHHATRI	03-Oct-23	40000	34	0	20970
2335	LB/01010479/2023-24	010-BEGAMPUR	KRISHNA ADHIKARI	03-Oct-23	40000	34	0	20970
2336	LB/00113328/2023-24	001-BASIRHAT	REHENA KHATUN	30-Nov-23	35000	34	0	20962
2337	LB/01013137/2023-24	010-BEGAMPUR	PAYEL GHOSHMUNSI	25-Nov-23	35000	34	0	20962
2338	LB/01013138/2023-24	010-BEGAMPUR	SWAPNA GHOSH	25-Nov-23	35000	34	0	20962
2339	LB/01013141/2023-24	010-BEGAMPUR	LIPIKA GHOSH	25-Nov-23	35000	34	0	20962
2340	LB/00608393/2023-24	006-BALICHAK	KALPANA RANI ROUTH	04-Sep-23	50000	34	0	20961
2341	LB/00613565/2022-23	006-BALICHAK	SUMITRA MAJI	05-Jan-23	60000	49	0	20953
2342	LB/00813126/2023-24	008-MOYNA	GITA KAR	25-Nov-23	50000	23	0	20943
2343	LB/01010161/2023-24	010-BEGAMPUR	ARATI DAS	28-Sep-23	40000	34	0	20941
2344	LB/00710627/2023-24	007-RANAGHAT	KAJAL HALDER	07-Oct-23	30000	50	0	20936
2345	LB/00717171/2022-23	007-RANAGHAT	RUMA KUNDU	15-Mar-23	50000	49	0	20934
2346	LB/00718114/2022-23	007-RANAGHAT	SHOBHA MAJUMDAR DAS	25-Mar-23	45000	49	0	20934
2347	LB/00410035/2023-24	004-MADHYAMGRAM	SOMA DAS	27-Sep-23	40000	34	0	20919
2348	LB/00510040/2023-24	005-BERACHAMPA	USHA MONDAL	27-Sep-23	40000	34	0	20919
2349	LB/00312916/2023-24	003-KAKDWIP	SANJITA JANA	23-Nov-23	50000	23	0	20915
2350	LB/00514719/2022-23	005-BERACHAMPA	SERINA BIBI	31-Jan-23	60000	49	0	20906
2351	LB/00415530/2022-23	004-MADHYAMGRAM	ARPITA ROY	16-Feb-23	50000	49	0	20896
2352	LB/01607424/2023-24	016-MONTESWAR	JAHANARA BIBI MALLICK	18-Aug-23	30000	50	0	20893
2353	LB/00412258/2023-24	004-MADHYAMGRAM	MALLIKA DHALI	10-Nov-23	50000	23	0	20886
2354	LB/00210120/2023-24	002-PANSKURA	KAMALA SEN	28-Sep-23	40000	34	0	20882
2355	LB/00510145/2023-24	005-BERACHAMPA	RAHIMA BIBI	28-Sep-23	40000	34	0	20882
2356	LB/01913086/2023-24	019-HARIPAL	SABITA CHANDRA	24-Nov-23	50000	23	0	20873
2357	LB/01607511/2023-24	016-MONTESWAR	MARZINA BIBI MONDAL	19-Aug-23	30000	50	0	20865
2358	LB/00310801/2023-24	003-KAKDWIP	JHUMUR DAS	10-Oct-23	30000	50	0	20860
2359	LB/00212249/2023-24	002-PANSKURA	SUDIPTA KAR	10-Nov-23	50000	23	0	20859
2360	LB/00312251/2023-24	003-KAKDWIP	ARACHANA BAIDYA	10-Nov-23	50000	23	0	20859
2361	LB/01913294/2023-24	019-HARIPAL	MALA MURMU	28-Nov-23	35000	34	0	20847
2362	LB/00210208/2023-24	002-PANSKURA	KRISNA DAS	29-Sep-23	40000	34	0	20846
2363	LB/01802970/2023-24	018-HELENCHA	SUMITRA HALDAR	31-May-23	40000	50	0	20840
2364	LB/01413686/2023-24	014-KHIRPAI	SHORASHI PAL	11-Dec-23	45000	23	0	20836
2365	LB/00417521/2022-23	004-MADHYAMGRAM	SABINA YASMIN	17-Mar-23	50000	49	0	20834
2366	LB/00310612/2023-24	003-KAKDWIP	SABITA JANA	07-Oct-23	40000	34	0	20833
2367	LB/01010632/2023-24	010-BEGAMPUR	SHARMISTHA KOLEY	07-Oct-23	40000	34	0	20833

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
2368	LB/01210636/2023-24	012-KARIMPUR	KALYANI MANDAL	07-Oct-23	40000	34	0	20833
2369	LB/00100598/2023-24	001-BASIRHAT	CHALMA BIBI	18-Apr-23	40000	50	0	20816
2370	LB/01900656/2023-24	019-HARIPAL	MAHILA BEGAM	18-Apr-23	40000	50	0	20816
2371	LB/00510334/2023-24	005-BERACHAMPA	MIRA SARKAR	30-Sep-23	40000	34	0	20814
2372	LB/01510393/2023-24	015-DAINHAT	SHIKHA PAIN	30-Sep-23	40000	34	0	20814
2373	LB/00515709/2022-23	005-BERACHAMPA	ROHIMA BIBI	18-Feb-23	50000	49	0	20798
2374	LB/00615712/2022-23	006-BALICHAK	RUPALI RANA	18-Feb-23	50000	49	0	20798
2375	LB/00517527/2022-23	005-BERACHAMPA	MAMONI SARDAR	17-Mar-23	45000	49	0	20776
2376	LB/00510519/2023-24	005-BERACHAMPA	SAHANAJ BEGUM	04-Oct-23	40000	34	0	20762
2377	LB/01610764/2023-24	016-MONTESWAR	FIROZA BIBI	09-Oct-23	40000	34	0	20762
2378	LB/00610704/2023-24	006-BALICHAK	CHAITALI DAS	09-Oct-23	40000	34	0	20761
2379	LB/00918308/2022-23	009-SREERAMPUR	PIYALI GHOSH	29-Mar-23	45000	49	0	20761
2380	LB/00918309/2022-23	009-SREERAMPUR	SUNANDA DAS KAR	29-Mar-23	45000	49	0	20761
2381	LB/00303124/2023-24	003-KAKDWIP	SUJALI MISTRI	06-Jun-23	40000	50	0	20759
2382	LB/00300115/2023-24	003-KAKDWIP	LAKSHI BAR	06-Apr-23	40000	50	0	20750
2383	LB/01310745/2023-24	013-PALASHIPARA	CHANTA SARDAR	09-Oct-23	40000	34	0	20749
2384	LB/00300561/2023-24	003-KAKDWIP	ASHA DAS	17-Apr-23	40000	50	0	20748
2385	LB/00513603/2023-24	005-BERACHAMPA	SAHARBANU BIBI	07-Dec-23	30000	34	0	20730
2386	LB/01013621/2023-24	010-BEGAMPUR	KARABI MALIK	07-Dec-23	30000	34	0	20730
2387	LB/00310796/2023-24	003-KAKDWIP	NUPUR DAS	10-Oct-23	40000	34	0	20729
2388	LB/00610571/2023-24	006-BALICHAK	NAMITA BASKEY	05-Oct-23	40000	34	0	20729
2389	LB/01010830/2023-24	010-BEGAMPUR	ILA DAS	10-Oct-23	40000	34	0	20729
2390	LB/01310588/2023-24	013-PALASHIPARA	SUSMITA MANDAL	05-Oct-23	40000	34	0	20729
2391	LB/01010829/2023-24	010-BEGAMPUR	AFSANA BEGAM MOLLA	10-Oct-23	40000	34	0	20716
2392	LB/00918376/2022-23	009-SREERAMPUR	AMITA MANDAL	30-Mar-23	45000	49	0	20715
2393	LB/00415061/2022-23	004-MADHYAMGRAM	SONOKA BIBI	08-Feb-23	60000	49	0	20714
2394	LB/01903108/2023-24	019-HARIPAL	SULEKHA RUIDAS	03-Jun-23	40000	50	0	20704
2395	LB/00200774/2023-24	002-PANSKURA	NANDA RANI BISHAL	21-Apr-23	40000	50	0	20700
2396	LB/00617541/2022-23	006-BALICHAK	RENUKA SINGH	17-Mar-23	55000	49	0	20697
2397	LB/00902993/2023-24	009-SREERAMPUR	SARATHI BAG	01-Jun-23	40000	50	0	20697
2398	LB/01610945/2023-24	016-MONTESWAR	ATAUR AHAMAD MOLLA	12-Oct-23	70000	11	0	20667
2399	LB/00805736/2023-24	008-MOYNA	SUMITRA MAJI	20-Jul-23	50000	34	0	20664
2400	LB/00310966/2023-24	003-KAKDWIP	MAMONI DAS	12-Oct-23	40000	34	0	20659
2401	LB/01803199/2023-24	018-HELENCHA	CHUMKI MONDAL SARDER	05-Jun-23	40000	50	0	20647
2402	LB/00104710/2023-24	001-BASIRHAT	TANIYA SULTANA	04-Jul-23	35000	50	0	20641
2403	LB/01803107/2023-24	018-HELENCHA	SALMA MONDAL	03-Jun-23	40000	50	0	20627
2404	LB/00213329/2023-24	002-PANSKURA	MUSLIMA BIBI	30-Nov-23	50000	23	0	20621

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
2405	LB/01913466/2023-24	019-HARIPAL	RUMA KUMIR	30-Nov-23	50000	23	0	20621
2406	LB/01307921/2023-24	013-PALASHIPARA	LAXMI MONDAL	25-Aug-23	44000	34	0	20609
2407	LB/00703134/2023-24	007-RANAGHAT	JHARNA RAY	06-Jun-23	40000	50	0	20606
2408	LB/00909090/2023-24	009-SREERAMPUR	KAKULI BASAK	14-Sep-23	30000	50	0	20602
2409	LB/01305763/2023-24	013-PALASHIPARA	NESPATI HALDER	20-Jul-23	50000	34	0	20599
2410	LB/01505775/2023-24	015-DAINHAT	PINKI DAS	20-Jul-23	50000	34	0	20599
2411	LB/00110665/2023-24	001-BASIRHAT	SNEHA BISWAS PRAMANIK	09-Oct-23	40000	34	0	20589
2412	LB/01303417/2023-24	013-PALASHIPARA	ANJUWARA BIBI SK	09-Jun-23	40000	50	0	20583
2413	LB/00114694/2022-23	001-BASIRHAT	MANOWARA BIBI	31-Jan-23	50000	49	0	20567
2414	LB/01212539/2023-24	012-KARIMPUR	MUNMUN BISWAS	17-Nov-23	34000	34	0	20563
2415	LB/00900907/2023-24	009-SREERAMPUR	SAKHI BASAK	25-Apr-23	40000	50	0	20558
2416	LB/00500305/2023-24	005-BERACHAMPA	BULBULI KHATUN	11-Apr-23	40000	50	0	20551
2417	LB/00500309/2023-24	005-BERACHAMPA	MANJURA BIBI	11-Apr-23	40000	50	0	20551
2418	LB/01900925/2023-24	019-HARIPAL	PAMPA PAL	25-Apr-23	40000	50	0	20547
2419	LB/00108953/2023-24	001-BASIRHAT	JAHANARA MOLLA	13-Sep-23	45000	34	0	20541
2420	LB/00212659/2023-24	002-PANSKURA	TAPATI RANI PATTANNAYEK	20-Nov-23	45000	23	0	20539
2421	LB/00311227/2023-24	003-KAKDWIP	KANIKA SAUTYA	18-Oct-23	40000	34	0	20521
2422	LB/00808823/2023-24	008-MOYNA	ANITA DAS SAMANTA	11-Sep-23	45000	34	0	20511
2423	LB/00503226/2023-24	005-BERACHAMPA	TAZIMAN BIBI	07-Jun-23	40000	50	0	20510
2424	LB/01300992/2023-24	013-PALASHIPARA	MITA MANDAL	26-Apr-23	40000	50	0	20510
2425	LB/00110314/2023-24	001-BASIRHAT	RAJESWARI HALDER	30-Sep-23	35000	34	0	20498
2426	LB/00709371/2023-24	007-RANAGHAT	JHUMA BOSE	18-Sep-23	30000	50	0	20496
2427	LB/00410972/2023-24	004-MADHYAMGRAM	AMRITA ACHARYA	12-Oct-23	40000	34	0	20486
2428	LB/00512032/2023-24	005-BERACHAMPA	ALEYA BIBI	07-Nov-23	50000	23	0	20486
2429	LB/00812040/2023-24	008-MOYNA	MAYA MANNA	07-Nov-23	50000	23	0	20486
2430	LB/00413359/2023-24	004-MADHYAMGRAM	JUTHIKA DAS	30-Nov-23	50000	23	0	20485
2431	LB/00901049/2023-24	009-SREERAMPUR	MAMANI BAGDI	27-Apr-23	40000	50	0	20481
2432	LB/01301965/2023-24	013-PALASHIPARA	SARASWATI DAS	15-May-23	44000	50	0	20467
2433	LB/01012864/2023-24	010-BEGAMPUR	POLY BARAL	22-Nov-23	45000	23	0	20467
2434	LB/00309419/2023-24	003-KAKDWIP	SHIBANI MANNA	19-Sep-23	30000	50	0	20460
2435	LB/01800064/2023-24	018-HELENCHA	MITALI MONDAL	04-Apr-23	40000	49	0	20456
2436	LB/00311335/2023-24	003-KAKDWIP	MANU PATRA	20-Oct-23	40000	34	0	20454
2437	LB/00411232/2023-24	004-MADHYAMGRAM	UMA SAHA	18-Oct-23	40000	34	0	20454
2438	LB/00611343/2023-24	006-BALICHAK	PUTUL DE	20-Oct-23	40000	34	0	20454
2439	LB/00711347/2023-24	007-RANAGHAT	SHILPI PAL	20-Oct-23	40000	34	0	20454
2440	LB/01011355/2023-24	010-BEGAMPUR	RUMA MALIK	20-Oct-23	40000	34	0	20454
2441	LB/00412367/2023-24	004-MADHYAMGRAM	SABITA PAUL	14-Nov-23	30000	34	0	20447

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
2442	LB/01011578/2023-24	010-BEGAMPUR	MUNMUN GHOSH	30-Oct-23	35000	34	0	20442
2443	LB/00209047/2023-24	002-PANSKURA	AKLIMA BIBI	14-Sep-23	36000	34	0	20441
2444	LB/01013626/2023-24	010-BEGAMPUR	TUMPA RAY	07-Dec-23	40000	23	0	20428
2445	LB/01512714/2023-24	015-DAINHAT	GOURI SARKAR	20-Nov-23	34000	34	0	20420
2446	LB/01309010/2023-24	013-PALASHIPARA	FARIDA SK	13-Sep-23	30000	50	0	20419
2447	LB/00311393/2023-24	003-KAKDWIP	BANDANA HALDER	19-Oct-23	40000	34	0	20416
2448	LB/01611453/2023-24	016-MONTESWAR	PIRURANI ROY	19-Oct-23	40000	34	0	20416
2449	LB/00709608/2023-24	007-RANAGHAT	SULEKHA ROY	21-Sep-23	30000	50	0	20411
2450	LB/00100930/2023-24	001-BASIRHAT	MITA DAS	26-Apr-23	40000	50	0	20400
2451	LB/01901016/2023-24	019-HARIPAL	MANJU MAJHI	26-Apr-23	40000	50	0	20400
2452	LB/00809884/2023-24	008-MOYNA	DHARAM CHANDRA DAS	25-Sep-23	70000	23	0	20399
2453	LB/00103562/2023-24	001-BASIRHAT	SHAMPA MONDAL	14-Jun-23	40000	50	0	20396
2454	LB/00903402/2023-24	009-SREERAMPUR	MUNI MANDI	09-Jun-23	40000	50	0	20396
2455	LB/01903447/2023-24	019-HARIPAL	JAYASHREE KOLEY	09-Jun-23	40000	50	0	20396
2456	LB/00306137/2023-24	003-KAKDWIP	PUJA BHANJA	26-Jul-23	50000	34	0	20393
2457	LB/00606546/2023-24	006-BALICHAK	SUDHA SEN	02-Aug-23	50000	34	0	20374
2458	LB/00412519/2023-24	004-MADHYAMGRAM	KEYA MONDAL	17-Nov-23	30000	34	0	20365
2459	LB/01508030/2023-24	015-DAINHAT	PRATIMA BAG	28-Aug-23	40000	34	0	20359
2460	LB/00701043/2023-24	007-RANAGHAT	PRIYANKA MONDAL	27-Apr-23	40000	50	0	20358
2461	LB/00418159/2022-23	004-MADHYAMGRAM	PAPIYA GHOSH	27-Mar-23	50000	49	0	20352
2462	LB/00109568/2023-24	001-BASIRHAT	PRIYANKA MONDAL	21-Sep-23	45000	34	0	20349
2463	LB/01611190/2023-24	016-MONTESWAR	MAHUYA KONAR	17-Oct-23	40000	34	0	20348
2464	LB/01911195/2023-24	019-HARIPAL	SANTA CHAKRABORTY	17-Oct-23	40000	34	0	20348
2465	LB/00301766/2023-24	003-KAKDWIP	MAMONI DAS	12-May-23	40000	50	0	20338
2466	LB/00709881/2023-24	007-RANAGHAT	DIPANWITA BISWAS	25-Sep-23	30000	50	0	20318
2467	LB/00309497/2023-24	003-KAKDWIP	SHULI DAS	20-Sep-23	45000	34	0	20314
2468	LB/00411154/2023-24	004-MADHYAMGRAM	RATNA ROY SHIL	17-Oct-23	40000	34	0	20312
2469	LB/01511295/2023-24	015-DAINHAT	MANIKA DEY	18-Oct-23	40000	34	0	20312
2470	LB/00117975/2022-23	001-BASIRHAT	SAKILA BIBI	24-Mar-23	50000	49	0	20310
2471	LB/00309934/2023-24	003-KAKDWIP	SHEFALI DAS	26-Sep-23	30000	50	0	20307
2472	LB/00418216/2022-23	004-MADHYAMGRAM	RAHIMA BIBI	28-Mar-23	50000	49	0	20305
2473	LB/00701902/2023-24	007-RANAGHAT	SABITRI MALI	13-May-23	40000	50	0	20301
2474	LB/00106640/2023-24	001-BASIRHAT	ASMATARA BIBI	04-Aug-23	30000	50	0	20300
2475	LB/01308705/2023-24	013-PALASHIPARA	MAJINA KHATUN	08-Sep-23	44000	34	0	20292
2476	LB/00308577/2023-24	003-KAKDWIP	KAKALI ADAK	07-Sep-23	36000	34	0	20290
2477	LB/00707254/2023-24	007-RANAGHAT	SHRABANI BISWAS	16-Aug-23	30000	50	0	20286
2478	LB/00101085/2023-24	001-BASIRHAT	SANKARI HALDER	29-Apr-23	40000	50	0	20282

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
2479	LB/00909615/2023-24	009-SREERAMPUR	BANDANA DAS	21-Sep-23	45000	34	0	20274
2480	LB/01609831/2023-24	016-MONTESWAR	AJMIRA SK	23-Sep-23	45000	34	0	20274
2481	LB/00313204/2023-24	003-KAKDWIP	MENAKA SIKDAR	28-Nov-23	40000	23	0	20272
2482	LB/01513280/2023-24	015-DAINHAT	FULKI KHATUN	28-Nov-23	40000	23	0	20272
2483	LB/02013304/2023-24	020-BELDA	RINA SHASMAL	28-Nov-23	40000	23	0	20272
2484	LB/00307299/2023-24	003-KAKDWIP	PARUL PRADHAN	17-Aug-23	40000	34	0	20269
2485	LB/00607309/2023-24	006-BALICHAK	AMBIKARANI DAS	17-Aug-23	40000	34	0	20269
2486	LB/01207331/2023-24	012-KARIMPUR	ANUSHILA GHOSH	17-Aug-23	40000	34	0	20269
2487	LB/01012773/2023-24	010-BEGAMPUR	CHHABITA PAKIRA	21-Nov-23	30000	34	0	20265
2488	LB/00601631/2023-24	006-BALICHAK	BEBI GHOSH	10-May-23	40000	50	0	20249
2489	LB/00803528/2023-24	008-MOYNA	MALLIKA BARMAN	13-Jun-23	40000	50	0	20248
2490	LB/00112811/2023-24	001-BASIRHAT	MARIYAM KHATUN BIBI	22-Nov-23	30000	34	0	20242
2491	LB/00812856/2023-24	008-MOYNA	NARGIS BIBI	22-Nov-23	30000	34	0	20242
2492	LB/01508777/2023-24	015-DAINHAT	BANDANA GHOSH	09-Sep-23	44000	34	0	20242
2493	LB/00104765/2023-24	001-BASIRHAT	MITHU SINGHA ROY	05-Jul-23	50000	34	0	20240
2494	LB/00215912/2022-23	002-PANSKURA	NIRMALA SAHU	22-Feb-23	55000	49	0	20238
2495	LB/00300006/2023-24	003-KAKDWIP	PALI DAS	04-Apr-23	50000	49	0	20235
2496	LB/00707400/2023-24	007-RANAGHAT	BARNALI BISWAS	18-Aug-23	30000	50	0	20233
2497	LB/01013619/2023-24	010-BEGAMPUR	ASIMA BAG	07-Dec-23	30000	34	0	20219
2498	LB/00912044/2023-24	009-SREERAMPUR	MANIKA DAS	07-Nov-23	35000	34	0	20218
2499	LB/00706796/2023-24	007-RANAGHAT	ANJURA MANDAL	07-Aug-23	30000	50	0	20216
2500	LB/01506871/2023-24	015-DAINHAT	UNNATI BISWAS	08-Aug-23	40000	34	0	20200
2501	LB/00209769/2023-24	002-PANSKURA	JAIGUN BIBI	23-Sep-23	45000	34	0	20195
2502	LB/00300944/2023-24	003-KAKDWIP	SARATHI HALDER	26-Apr-23	45000	50	0	20195
2503	LB/01313556/2023-24	013-PALASHIPARA	MAMONI BIBI	05-Dec-23	30000	34	0	20195
2504	LB/00111922/2023-24	001-BASIRHAT	SHILPI SARDAR	08-Nov-23	35000	34	0	20188
2505	LB/00301764/2023-24	003-KAKDWIP	SONALI JANA DAS	12-May-23	40000	50	0	20187
2506	LB/00605258/2023-24	006-BALICHAK	MAHIDA KHATUN BIBI	14-Jul-23	60000	34	0	20183
2507	LB/00814218/2022-23	008-MOYNA	CHAMPA HAJRA	19-Jan-23	58000	49	0	20182
2508	LB/01411982/2023-24	014-KHIRPAI	SUSMITA DAS PATRA	08-Nov-23	35000	34	0	20177
2509	LB/01910411/2023-24	019-HARIPAL	CHAMPA HAJARI	30-Sep-23	30000	50	0	20177
2510	LB/00813849/2023-24	008-MOYNA	PARBATI GHORAI	30-Dec-23	40000	23	0	20174
2511	LB/01412317/2023-24	014-KHIRPAI	DHARMADASI DHARA	10-Nov-23	35000	34	0	20167
2512	LB/00113095/2023-24	001-BASIRHAT	CHAMPA MONDAL	25-Nov-23	30000	34	0	20164
2513	LB/01906963/2023-24	019-HARIPAL	PRIYANKA SHAW	09-Aug-23	40000	34	0	20162
2514	LB/00401380/2023-24	004-MADHYAMGRAM	USHA ADHIKARI	05-May-23	40000	50	0	20157
2515	LB/01411820/2023-24	014-KHIRPAI	KABITA MONDAL	03-Nov-23	35000	34	0	20156

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
2516	LB/00710049/2023-24	007-RANAGHAT	ASIMA HALDAR	27-Sep-23	30000	50	0	20153
2517	LB/00101876/2023-24	001-BASIRHAT	SUJATA DAS MONDAL	13-May-23	40000	50	0	20152
2518	LB/01313918/2023-24	013-PALASHIPARA	JABA KHATUN BIBI	29-Dec-23	45000	23	0	20149
2519	LB/01313631/2023-24	013-PALASHIPARA	SADHANA HALDER	07-Dec-23	30000	34	0	20143
2520	LB/00113658/2023-24	001-BASIRHAT	SUPRIYA GAIN	11-Dec-23	30000	34	0	20119
2521	LB/00318214/2022-23	003-KAKDWIP	SHANKARI HALDER	28-Mar-23	50000	49	0	20117
2522	LB/00918173/2022-23	009-SREERAMPUR	BHABANI DEBNATH	27-Mar-23	50000	49	0	20109
2523	LB/00300437/2023-24	003-KAKDWIP	BAISHAKHI BHUNIA	13-Apr-23	40000	50	0	20103
2524	LB/01211011/2023-24	012-KARIMPUR	APARNA SHARMA	12-Oct-23	36000	34	0	20090
2525	LB/00300182/2023-24	003-KAKDWIP	SUJATA DAS	07-Apr-23	50000	50	0	20087
2526	LB/00508438/2023-24	005-BERACHAMPA	ANJANA DAS	05-Sep-23	40000	34	0	20074
2527	LB/00608459/2023-24	006-BALICHAK	KAMALA SINGH	05-Sep-23	40000	34	0	20074
2528	LB/00608446/2023-24	006-BALICHAK	MITHU MURMU	05-Sep-23	40000	34	0	20074
2529	LB/01313915/2023-24	013-PALASHIPARA	RUPA HALDER	29-Dec-23	45000	23	0	20073
2530	LB/01313768/2023-24	013-PALASHIPARA	TANUSHREE KARMAKAR	13-Dec-23	30000	34	0	20072
2531	LB/00302213/2023-24	003-KAKDWIP	ANJALI MONDAL	19-May-23	40000	50	0	20071
2532	LB/00612681/2023-24	006-BALICHAK	RIMIO KHATUN BIBI	20-Nov-23	55000	23	0	20071
2533	LB/00800519/2023-24	008-MOYNA	LILIMA GARU	14-Apr-23	40000	50	0	20066
2534	LB/00418290/2022-23	004-MADHYAMGRAM	SHIBANI DAS	29-Mar-23	50000	49	0	20065
2535	LB/00401944/2023-24	004-MADHYAMGRAM	SOMA SAHA	15-May-23	40000	50	0	20059
2536	LB/01512485/2023-24	015-DAINHAT	RINKU GHOSH	16-Nov-23	30000	34	0	20051
2537	LB/01512486/2023-24	015-DAINHAT	BULTI PAL	16-Nov-23	30000	34	0	20051
2538	LB/00710341/2023-24	007-RANAGHAT	GOUTAM BANERJEE	30-Sep-23	30000	50	0	20048
2539	LB/00408505/2023-24	004-MADHYAMGRAM	SOMA DAS	06-Sep-23	40000	34	0	20038
2540	LB/00608510/2023-24	006-BALICHAK	SUJATA HEMRAM	06-Sep-23	40000	34	0	20038
2541	LB/00201986/2023-24	002-PANSKURA	MAYA RANI ARI	16-May-23	40000	50	0	20037
2542	LB/00105597/2023-24	001-BASIRHAT	ROHIMA BIBI	19-Jul-23	45000	34	0	20036
2543	LB/00902319/2023-24	009-SREERAMPUR	DURGA RAJKHATRIYA	20-May-23	40000	50	0	20033
2544	LB/00418158/2022-23	004-MADHYAMGRAM	RATNA DAS	27-Mar-23	40000	49	0	20031
2545	LB/00903314/2023-24	009-SREERAMPUR	PIYARUN SEKH	08-Jun-23	35000	50	0	20025
2546	LB/00113701/2023-24	001-BASIRHAT	RINKU DAS	12-Dec-23	30000	34	0	20019
2547	LB/00610465/2023-24	006-BALICHAK	MAMONI BASKE	03-Oct-23	30000	50	0	19992
2548	LB/01613638/2023-24	016-MONTESWAR	TOTAN DAS	07-Dec-23	40000	23	0	19975
2549	LB/01913652/2023-24	019-HARIPAL	TUMPA KOLEY	07-Dec-23	40000	23	0	19975
2550	LB/00306428/2023-24	003-KAKDWIP	MADHUMITA DAS	31-Jul-23	55000	34	0	19955
2551	LB/00806612/2023-24	008-MOYNA	BAISHAKI MISHRA	03-Aug-23	45000	34	0	19953
2552	LB/01612489/2023-24	016-MONTESWAR	PRATIMA GHORUI	16-Nov-23	35000	34	0	19950

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
2553	LB/00509065/2023-24	005-BERACHAMPA	REHENA BIBI	14-Sep-23	40000	34	0	19946
2554	LB/00702155/2023-24	007-RANAGHAT	LILI SARKAR	18-May-23	40000	50	0	19943
2555	LB/00402136/2023-24	004-MADHYAMGRAM	REBA KARMAKAR	18-May-23	40000	50	0	19943
2556	LB/00313205/2022-23	003-KAKDWIP	MANORAMA MONDAL	29-Dec-22	60000	49	0	19934
2557	LB/00308576/2023-24	003-KAKDWIP	LAXMI GIRI	07-Sep-23	40000	34	0	19929
2558	LB/00208570/2023-24	002-PANSKURA	JASODA ADAK	07-Sep-23	40000	34	0	19927
2559	LB/00206704/2023-24	002-PANSKURA	KALPNA DAS	05-Aug-23	45000	34	0	19926
2560	LB/01607279/2023-24	016-MONTESWAR	MANOBASANA GHOSH	16-Aug-23	50000	34	0	19918
2561	LB/00314650/2022-23	003-KAKDWIP	KISHOR DAS	30-Jan-23	50000	49	0	19916
2562	LB/01211275/2023-24	012-KARIMPUR	TUNTUNI MONDAL	18-Oct-23	36000	34	0	19916
2563	LB/00800084/2023-24	008-MOYNA	SOMA DAS	05-Apr-23	40000	50	0	19913
2564	LB/00302049/2023-24	003-KAKDWIP	PURNIMA DAS	17-May-23	40000	50	0	19908
2565	LB/00609189/2023-24	006-BALICHAK	UMA MAITY	15-Sep-23	40000	34	0	19907
2566	LB/00809200/2023-24	008-MOYNA	RINA MAITY BHOUWMIK	15-Sep-23	40000	34	0	19907
2567	LB/01209209/2023-24	012-KARIMPUR	RABIA MONDAL	15-Sep-23	40000	34	0	19907
2568	LB/01509233/2023-24	015-DAINHAT	SHUKANTI DAS	15-Sep-23	40000	34	0	19907
2569	LB/00712849/2023-24	007-RANAGHAT	MINA LOHAR	22-Nov-23	30000	34	0	19904
2570	LB/01613944/2023-24	016-MONTESWAR	CHANDANA DAS	29-Dec-23	40000	23	0	19903
2571	LB/01306748/2023-24	013-PALASHIPARA	RUPA HALDER	05-Aug-23	42000	34	0	19902
2572	LB/00701523/2023-24	007-RANAGHAT	SONALI DAS	08-May-23	42000	50	0	19899
2573	LB/00106419/2023-24	001-BASIRHAT	ARJINA KHATUN	31-Jul-23	35000	50	0	19892
2574	LB/01212302/2023-24	012-KARIMPUR	PUSHPA GHOSH	10-Nov-23	35000	34	0	19892
2575	LB/00308669/2023-24	003-KAKDWIP	GAURI DANDAPAT	08-Sep-23	40000	34	0	19889
2576	LB/00107289/2023-24	001-BASIRHAT	KHUKU MONI BIBI	17-Aug-23	40000	34	0	19880
2577	LB/01312953/2023-24	013-PALASHIPARA	RAFIA KHATUN	23-Nov-23	30000	34	0	19880
2578	LB/01213727/2023-24	012-KARIMPUR	RIMPA GHOSH	12-Dec-23	30000	34	0	19874
2579	LB/00706005/2023-24	007-RANAGHAT	SHILPI ROY	24-Jul-23	30000	50	0	19870
2580	LB/01309217/2023-24	013-PALASHIPARA	ASEDA BIBI	15-Sep-23	44000	34	0	19863
2581	LB/01213726/2023-24	012-KARIMPUR	SHILPI BISWAS	12-Dec-23	36000	23	0	19861
2582	LB/01612719/2023-24	016-MONTESWAR	NASIMA KHATUN KHAN	20-Nov-23	35000	34	0	19860
2583	LB/00900027/2023-24	009-SREERAMPUR	SABITRI GOSWAMI	04-Apr-23	40000	50	0	19855
2584	LB/01211358/2023-24	012-KARIMPUR	KHOSNAHAR KHATUN	20-Oct-23	36000	34	0	19854
2585	LB/00902543/2023-24	009-SREERAMPUR	SHIKHA MANDI	24-May-23	35000	50	0	19838
2586	LB/00105219/2023-24	001-BASIRHAT	MOUMITA SINGHA ROY	14-Jul-23	45000	34	0	19830
2587	LB/00702797/2023-24	007-RANAGHAT	RINA DAS	27-May-23	40000	50	0	19829
2588	LB/00306994/2023-24	003-KAKDWIP	SUMITRA OJHA	11-Aug-23	50000	34	0	19826
2589	LB/00906176/2023-24	009-SREERAMPUR	NABANITA HEMBRAM	26-Jul-23	30000	50	0	19817

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
2590	LB/00407460/2023-24	004-MADHYAMGRAM	SABILA BIBI	19-Aug-23	40000	34	0	19807
2591	LB/00213344/2022-23	002-PANSKURA	NURJAN BIBI	31-Dec-22	60000	49	0	19806
2592	LB/01602417/2023-24	016-MONTESWAR	RUPA BOREL	22-May-23	40000	50	0	19804
2593	LB/01213817/2023-24	012-KARIMPUR	SHYAMALI SARDAR	22-Dec-23	30000	34	0	19799
2594	LB/00702615/2023-24	007-RANAGHAT	SHIULI HALDER	25-May-23	40000	50	0	19797
2595	LB/00106972/2023-24	001-BASIRHAT	GITA SARDAR	11-Aug-23	45000	34	0	19785
2596	LB/00308315/2023-24	003-KAKDWIP	NILU PAIK	01-Sep-23	30000	50	0	19785
2597	LB/00811352/2023-24	008-MOYNA	CHHAYA DAS	20-Oct-23	60000	23	0	19781
2598	LB/00600133/2023-24	006-BALICHAK	MEHERNEGAR BIBI	06-Apr-23	40000	50	0	19774
2599	LB/00202428/2023-24	002-PANSKURA	MITA DOLAI	23-May-23	40000	50	0	19765
2600	LB/01006922/2023-24	010-BEGAMPUR	RUPA PATRA	09-Aug-23	45000	34	0	19765
2601	LB/01302747/2023-24	013-PALASHIPARA	REBINA KHATUN	26-May-23	40000	50	0	19752
2602	LB/00402382/2023-24	004-MADHYAMGRAM	LAXMI KARMAKAR	22-May-23	40000	50	0	19752
2603	LB/01213787/2023-24	012-KARIMPUR	KANKLATA PRAMANIK	20-Dec-23	30000	34	0	19750
2604	LB/00212447/2023-24	002-PANSKURA	SAYANTAN PANDIT	16-Nov-23	50000	11	0	19747
2605	LB/00708817/2023-24	007-RANAGHAT	PURNIMA ROY	11-Sep-23	30000	50	0	19735
2606	LB/00717730/2022-23	007-RANAGHAT	ITI PAL	21-Mar-23	40000	49	0	19734
2607	LB/00902392/2023-24	009-SREERAMPUR	SUBARNA BHANDARI	22-May-23	40000	50	0	19718
2608	LB/00902396/2023-24	009-SREERAMPUR	SANAKA ROY	22-May-23	40000	50	0	19718
2609	LB/00902397/2023-24	009-SREERAMPUR	CHANDANA BHANDARI	22-May-23	40000	50	0	19718
2610	LB/01209008/2023-24	012-KARIMPUR	SAHEDA BIBI SEKH	13-Sep-23	40000	34	0	19716
2611	LB/01311182/2023-24	013-PALASHIPARA	FIROZA SK	17-Oct-23	36000	34	0	19716
2612	LB/01509019/2023-24	015-DAINHAT	LIPIKA ROY	13-Sep-23	40000	34	0	19714
2613	LB/01509017/2023-24	015-DAINHAT	DOLE DAS	13-Sep-23	40000	34	0	19714
2614	LB/01609021/2023-24	016-MONTESWAR	POULAMI BHARATI	13-Sep-23	40000	34	0	19714
2615	LB/01609024/2023-24	016-MONTESWAR	MITA DAS	13-Sep-23	40000	34	0	19714
2616	LB/01009628/2023-24	010-BEGAMPUR	APARNA MAJHI	21-Sep-23	40000	34	0	19697
2617	LB/01009620/2023-24	010-BEGAMPUR	MANA KOLEY	21-Sep-23	40000	34	0	19697
2618	LB/01209635/2023-24	012-KARIMPUR	SUMITRA MONDAL	21-Sep-23	40000	34	0	19697
2619	LB/01517867/2022-23	015-DAINHAT	SOMA MANDAL	22-Mar-23	40000	49	0	19696
2620	LB/00407561/2023-24	004-MADHYAMGRAM	SHIKHA GHOSH	21-Aug-23	50000	34	0	19692
2621	LB/00812768/2023-24	008-MOYNA	SANKARI SAMANTA	21-Nov-23	55000	23	0	19690
2622	LB/01811309/2023-24	018-HELENCHA	JAYANTI MISTRI	18-Oct-23	36000	34	0	19683
2623	LB/00409058/2023-24	004-MADHYAMGRAM	SAJUDA BIBI	14-Sep-23	40000	34	0	19676
2624	LB/00409057/2023-24	004-MADHYAMGRAM	MITA SARKAR	14-Sep-23	40000	34	0	19676
2625	LB/01509123/2023-24	015-DAINHAT	BASANTI MAHATO	14-Sep-23	40000	34	0	19676
2626	LB/00304484/2023-24	003-KAKDWIP	RIYA BAIRAGI	28-Jun-23	35000	50	0	19667

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2627	LB/00809707/2023-24	008-MOYNA	SIBANI DAS	22-Sep-23	40000	34	0	19667
2628	LB/01609734/2023-24	016-MONTESWAR	GOURIRANI GHOSH	22-Sep-23	40000	34	0	19662
2629	LB/00415835/2022-23	004-MADHYAMGRAM	NAMITA ADHIKARI	21-Feb-23	60000	49	0	19660
2630	LB/00717920/2022-23	007-RANAGHAT	DEBIKA SARDAR	23-Mar-23	40000	49	0	19660
2631	LB/00716796/2022-23	007-RANAGHAT	MARYLINA BISWAS	10-Mar-23	50000	49	0	19652
2632	LB/00517719/2022-23	005-BERACHAMPA	KANCHAN RANG	21-Mar-23	40000	49	0	19650
2633	LB/00509178/2023-24	005-BERACHAMPA	SHUILE KHATUN	15-Sep-23	40000	34	0	19645
2634	LB/00813129/2023-24	008-MOYNA	NAMITA RANI FADIKAR	25-Nov-23	55000	23	0	19645
2635	LB/00607392/2023-24	006-BALICHAK	ARPITA MAHAPATRA	18-Aug-23	45000	34	0	19642
2636	LB/00402601/2023-24	004-MADHYAMGRAM	RINA SAHA	25-May-23	40000	50	0	19639
2637	LB/00917437/2022-23	009-SREERAMPUR	SUDHA MONDAL	18-Mar-23	45000	49	0	19636
2638	LB/01313913/2023-24	013-PALASHIPARA	RULIYA BIBI	29-Dec-23	30000	34	0	19628
2639	LB/00212023/2023-24	002-PANSKURA	KABITA RAY	07-Nov-23	34000	34	0	19627
2640	LB/01509828/2023-24	015-DAINHAT	MOUMITA BAG	23-Sep-23	40000	34	0	19622
2641	LB/00816377/2022-23	008-MOYNA	LILA DHARA	01-Mar-23	50000	49	0	19620
2642	LB/01518061/2022-23	015-DAINHAT	TULU BARAI	24-Mar-23	40000	49	0	19618
2643	LB/00804603/2023-24	008-MOYNA	NAYANMANI MISHRA	30-Jun-23	35000	50	0	19617
2644	LB/00606724/2023-24	006-BALICHAK	TARINI NAYEK	05-Aug-23	30000	50	0	19616
2645	LB/00709290/2023-24	007-RANAGHAT	KRISHNA DAS	16-Sep-23	40000	34	0	19608
2646	LB/01310834/2023-24	013-PALASHIPARA	PUSHPA MONDAL	10-Oct-23	35000	34	0	19604
2647	LB/01410840/2023-24	014-KHIRPAI	KALPANA SINGH MAHAPATRA	10-Oct-23	35000	34	0	19604
2648	LB/00402709/2023-24	004-MADHYAMGRAM	SUKLA JAISWARA	26-May-23	40000	50	0	19603
2649	LB/00402710/2023-24	004-MADHYAMGRAM	SOMA DEBNATH	26-May-23	40000	50	0	19603
2650	LB/00813405/2023-24	008-MOYNA	ASIMA DAS	30-Nov-23	55000	23	0	19598
2651	LB/00500307/2023-24	005-BERACHAMPA	REHENA BIBI	11-Apr-23	40000	50	0	19579
2652	LB/01608930/2023-24	016-MONTESWAR	DIPALI BHATTACHARYA	12-Sep-23	35000	34	0	19575
2653	LB/00409866/2023-24	004-MADHYAMGRAM	BRIHASPATI GAYEN	25-Sep-23	40000	34	0	19573
2654	LB/01010074/2023-24	010-BEGAMPUR	RUPA SANTRA	27-Sep-23	40000	34	0	19573
2655	LB/00902736/2023-24	009-SREERAMPUR	CHAYNA MALLICK KHATUN	26-May-23	40000	50	0	19563
2656	LB/01902765/2023-24	019-HARIPAL	RATHMANI SAREN	26-May-23	40000	50	0	19563
2657	LB/00910525/2023-24	009-SREERAMPUR	DIPIKA GHOSH KOLE	04-Oct-23	35000	34	0	19553
2658	LB/01009890/2023-24	010-BEGAMPUR	NAIMA BEGAM	25-Sep-23	40000	34	0	19546
2659	LB/00208960/2023-24	002-PANSKURA	SK FIROJ ALI	13-Sep-23	70000	23	0	19545
2660	LB/01606765/2023-24	016-MONTESWAR	KAKALI MONDAL	05-Aug-23	30000	50	0	19545
2661	LB/00511550/2022-23	005-BERACHAMPA	PURNIMA DAS	30-Nov-22	60000	51	0	19543
2662	LB/00309574/2023-24	003-KAKDWIP	AMINA KHATUN	21-Sep-23	40000	34	0	19540
2663	LB/00409690/2023-24	004-MADHYAMGRAM	JHUMPA GHOSH	22-Sep-23	40000	34	0	19540

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2664	LB/00500379/2023-24	005-BERACHAMPA	SARASWATI MALI	12-Apr-23	40000	50	0	19539
2665	LB/00900388/2023-24	009-SREERAMPUR	DIPA MALI	12-Apr-23	40000	50	0	19539
2666	LB/00110959/2023-24	001-BASIRHAT	ANJALI SARKAR	12-Oct-23	35000	34	0	19532
2667	LB/01411023/2023-24	014-KHIRPAI	BANDANA PATRA	12-Oct-23	35000	34	0	19532
2668	LB/00707572/2023-24	007-RANAGHAT	TAHAMINA BIBI	21-Aug-23	45000	34	0	19529
2669	LB/01508097/2023-24	015-DAINHAT	SULEKHA RAJAK	29-Aug-23	46000	34	0	19527
2670	LB/00807477/2023-24	008-MOYNA	GANGA JANA SINGHA	19-Aug-23	50000	34	0	19518
2671	LB/00307870/2023-24	003-KAKDWIP	AKLIMA KHATUN	25-Aug-23	50000	34	0	19514
2672	LB/01207738/2023-24	012-KARIMPUR	RUPALI BISWAS	23-Aug-23	50000	34	0	19513
2673	LB/00409688/2023-24	004-MADHYAMGRAM	JAYASREE GHOSH	22-Sep-23	40000	34	0	19504
2674	LB/00400442/2023-24	004-MADHYAMGRAM	CHHANDA MONDAL	13-Apr-23	40000	50	0	19500
2675	LB/00709287/2023-24	007-RANAGHAT	PAYEL BAPARI	16-Sep-23	30000	50	0	19497
2676	LB/00301291/2023-24	003-KAKDWIP	ILA JANA	28-Apr-23	40000	50	0	19494
2677	LB/00900214/2023-24	009-SREERAMPUR	SUPRIYA HAZRA	07-Apr-23	45000	50	0	19494
2678	LB/00302813/2023-24	003-KAKDWIP	SULATA MONDAL	29-May-23	40000	50	0	19488
2679	LB/00903040/2023-24	009-SREERAMPUR	RINKU ROY	02-Jun-23	40000	50	0	19488
2680	LB/00609182/2023-24	006-BALICHAK	TULASI KUNDU	15-Sep-23	35000	34	0	19482
2681	LB/02010104/2023-24	020-BELDA	MAYA DAS	27-Sep-23	40000	34	0	19477
2682	LB/00800518/2023-24	008-MOYNA	GITA PARIA BISAI	14-Apr-23	40000	50	0	19476
2683	LB/00212991/2023-24	002-PANSKURA	NAMITA SAHA	24-Nov-23	42000	23	0	19469
2684	LB/00209776/2023-24	002-PANSKURA	SALEAHA KHATUN	23-Sep-23	40000	34	0	19469
2685	LB/00710150/2023-24	007-RANAGHAT	SUPARNA ARYA	28-Sep-23	40000	34	0	19469
2686	LB/01010359/2023-24	010-BEGAMPUR	SAHANARA BEGUM	30-Sep-23	40000	34	0	19469
2687	LB/01510386/2023-24	015-DAINHAT	SUDHA SINGH	30-Sep-23	40000	34	0	19469
2688	LB/01509826/2023-24	015-DAINHAT	NARGIS BIBI	23-Sep-23	40000	34	0	19469
2689	LB/01311814/2023-24	013-PALASHIPARA	DILUARA KHATUN	03-Nov-23	36000	34	0	19468
2690	LB/00506146/2023-24	005-BERACHAMPA	SELIMA BIBI	26-Jul-23	60000	34	0	19456
2691	LB/00909297/2023-24	009-SREERAMPUR	SANTANA MAJHI	16-Sep-23	35000	34	0	19453
2692	LB/00414205/2022-23	004-MADHYAMGRAM	SUKLA SARKAR	19-Jan-23	60000	49	0	19449
2693	LB/00709370/2023-24	007-RANAGHAT	TANIMA SARDAR	18-Sep-23	30000	50	0	19445
2694	LB/00809886/2023-24	008-MOYNA	KRISHNA RANI MANDAL	25-Sep-23	40000	34	0	19434
2695	LB/00507886/2023-24	005-BERACHAMPA	NIRMOL DUTTA	25-Aug-23	50000	34	0	19424
2696	LB/01013815/2023-24	010-BEGAMPUR	SULEKHA RUI DAS	22-Dec-23	35000	23	0	19421
2697	LB/01302886/2023-24	013-PALASHIPARA	CHUMKI BISWAS	30-May-23	40000	50	0	19414
2698	LB/00704840/2023-24	007-RANAGHAT	JYOTSNA BISWAS	10-Jul-23	35000	50	0	19412
2699	LB/00517717/2022-23	005-BERACHAMPA	MST JULEKHA KHATUN	21-Mar-23	40000	49	0	19396
2700	LB/01512326/2023-24	015-DAINHAT	MONIKA ROY	10-Nov-23	34000	34	0	19384

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2701	LB/01617765/2022-23	016-MONTESWAR	SAMIMA MONDAL	21-Mar-23	40000	49	0	19384
2702	LB/01303422/2023-24	013-PALASHIPARA	SAMENA BIBI	09-Jun-23	38000	50	0	19376
2703	LB/00901190/2023-24	009-SREERAMPUR	MADHABI MALLICK	02-May-23	35000	50	0	19374
2704	LB/01612965/2023-24	016-MONTESWAR	SOMA ADHIKARI	23-Nov-23	30000	34	0	19363
2705	LB/00512173/2023-24	005-BERACHAMPA	TANJILA KHATUN	09-Nov-23	30000	34	0	19350
2706	LB/01612228/2023-24	016-MONTESWAR	SHABIRA SEKH	09-Nov-23	30000	34	0	19350
2707	LB/00318420/2022-23	003-KAKDWIP	SUCHITRA DALAPATI	31-Mar-23	40000	49	0	19346
2708	LB/00305091/2023-24	003-KAKDWIP	URMILA SARDAR	06-Jul-23	35000	50	0	19346
2709	LB/00713020/2023-24	007-RANAGHAT	RIYA ROY	24-Nov-23	30000	34	0	19340
2710	LB/00416872/2022-23	004-MADHYAMGRAM	RAKHI MITRA	11-Mar-23	50000	49	0	19334
2711	LB/00716880/2022-23	007-RANAGHAT	MAFIYA BIBI	11-Mar-23	50000	49	0	19330
2712	LB/01010162/2023-24	010-BEGAMPUR	PRATIMA SANTRA	28-Sep-23	40000	34	0	19330
2713	LB/01308626/2023-24	013-PALASHIPARA	AFROJA KHATUN	07-Sep-23	46000	34	0	19325
2714	LB/01512322/2023-24	015-DAINHAT	SUSHUMA BHAKTA	10-Nov-23	30000	34	0	19324
2715	LB/00710906/2023-24	007-RANAGHAT	DALI SARKAR	12-Oct-23	35000	34	0	19317
2716	LB/00900323/2023-24	009-SREERAMPUR	BANALI MUNSI	11-Apr-23	45000	50	0	19317
2717	LB/01311015/2023-24	013-PALASHIPARA	NACHIBA BIBI BISWAS	12-Oct-23	35000	34	0	19317
2718	LB/01606209/2023-24	016-MONTESWAR	SWAPNA HAZRA	26-Jul-23	40000	34	0	19317
2719	LB/00312829/2023-24	003-KAKDWIP	PUJA DAS	22-Nov-23	30000	34	0	19314
2720	LB/00111782/2023-24	001-BASIRHAT	RAHIMA BIBI	03-Nov-23	60000	23	0	19306
2721	LB/01611365/2023-24	016-MONTESWAR	RITA GHARUI	20-Oct-23	35000	34	0	19304
2722	LB/01310585/2023-24	013-PALASHIPARA	SUCHITRA MOHANTO	05-Oct-23	40000	34	0	19294
2723	LB/00408673/2023-24	004-MADHYAMGRAM	ASHA MALIK	08-Sep-23	46000	34	0	19282
2724	LB/01510645/2023-24	015-DAINHAT	PUJA HAZRA	07-Oct-23	40000	34	0	19274
2725	LB/00410516/2023-24	004-MADHYAMGRAM	SARMISTHA BHATTACHARJEE	04-Oct-23	40000	34	0	19262
2726	LB/00510233/2023-24	005-BERACHAMPA	SAKILA BIBI	29-Sep-23	40000	34	0	19262
2727	LB/01210270/2023-24	012-KARIMPUR	PAPI SHIL	29-Sep-23	40000	34	0	19262
2728	LB/01510288/2023-24	015-DAINHAT	NAMITA DEY	29-Sep-23	40000	34	0	19262
2729	LB/01910417/2023-24	019-HARIPAL	SHEFALI SANTRA	30-Sep-23	40000	34	0	19262
2730	LB/01910547/2023-24	019-HARIPAL	PRIYA ROY	04-Oct-23	40000	34	0	19262
2731	LB/00911876/2023-24	009-SREERAMPUR	KANAN DAS	04-Nov-23	60000	23	0	19257
2732	LB/00208861/2023-24	002-PANSKURA	NAJMA BANU	12-Sep-23	42000	34	0	19255
2733	LB/00206837/2023-24	002-PANSKURA	PRATIMA MANDAL	08-Aug-23	54000	34	0	19250
2734	LB/01510842/2023-24	015-DAINHAT	RAKHI HAZRA	10-Oct-23	50000	23	0	19243
2735	LB/01610598/2023-24	016-MONTESWAR	SONALI SANTRA	05-Oct-23	40000	34	0	19239
2736	LB/00310326/2023-24	003-KAKDWIP	GITA RANI MONDAL	30-Sep-23	40000	34	0	19225
2737	LB/00210557/2023-24	002-PANSKURA	SHEFALI PATAR	05-Oct-23	40000	34	0	19224

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2738	LB/00510336/2023-24	005-BERACHAMPA	FERDOSI KHATUN	30-Sep-23	40000	34	0	19224
2739	LB/01010362/2023-24	010-BEGAMPUR	RINA ASH	30-Sep-23	40000	34	0	19224
2740	LB/01510383/2023-24	015-DAINHAT	SONALI MAJHI	30-Sep-23	40000	34	0	19224
2741	LB/01510646/2023-24	015-DAINHAT	TANUSHREE DALUI	07-Oct-23	40000	34	0	19224
2742	LB/01610599/2023-24	016-MONTESWAR	TINKU DIGER	05-Oct-23	40000	34	0	19224
2743	LB/01910419/2023-24	019-HARIPAL	RIMPA MALIK	30-Sep-23	40000	34	0	19224
2744	LB/00716687/2022-23	007-RANAGHAT	SHUKLA BISWAS	09-Mar-23	50000	49	0	19222
2745	LB/00704839/2023-24	007-RANAGHAT	SUNITA MONDAL	10-Jul-23	35000	50	0	19219
2746	LB/01604703/2023-24	016-MONTESWAR	ROHIMA BIBI	03-Jul-23	30000	50	0	19205
2747	LB/01313425/2023-24	013-PALASHIPARA	SAMPA HALDER	30-Nov-23	30000	34	0	19187
2748	LB/01313428/2023-24	013-PALASHIPARA	MAMANI HALDER	30-Nov-23	30000	34	0	19187
2749	LB/01607760/2023-24	016-MONTESWAR	PORSHIA KHATUN	23-Aug-23	30000	50	0	19182
2750	LB/00704791/2023-24	007-RANAGHAT	SUKLA SARDAR	05-Jul-23	30000	50	0	19177
2751	LB/00416768/2022-23	004-MADHYAMGRAM	SUPARNA MISTRI	10-Mar-23	50000	49	0	19173
2752	LB/00716799/2022-23	007-RANAGHAT	MOUSUMI DAS	10-Mar-23	50000	49	0	19173
2753	LB/00616792/2022-23	006-BALICHAK	PRATIMA RANI PATRA	10-Mar-23	50000	49	0	19161
2754	LB/01613288/2023-24	016-MONTESWAR	MINA KHATUN	28-Nov-23	30000	34	0	19160
2755	LB/00610990/2023-24	006-BALICHAK	CHANDANA PRAMANIK	12-Oct-23	50000	23	0	19157
2756	LB/00810997/2023-24	008-MOYNA	SUPRIYA JANA	12-Oct-23	50000	23	0	19157
2757	LB/00310449/2023-24	003-KAKDWIP	RUPALI DAS	03-Oct-23	40000	34	0	19155
2758	LB/01510759/2023-24	015-DAINHAT	SARATHI BANERJEE	09-Oct-23	40000	34	0	19155
2759	LB/01610766/2023-24	016-MONTESWAR	HENA BIBI	09-Oct-23	40000	34	0	19155
2760	LB/01607759/2023-24	016-MONTESWAR	LAXMI DAS	23-Aug-23	30000	50	0	19155
2761	LB/01607761/2023-24	016-MONTESWAR	HASNA BIBI	23-Aug-23	30000	50	0	19155
2762	LB/02010782/2023-24	020-BELDA	SAIMINA BIBI	09-Oct-23	40000	34	0	19155
2763	LB/00708010/2023-24	007-RANAGHAT	CHAINA BISWAS	28-Aug-23	30000	50	0	19143
2764	LB/01012947/2023-24	010-BEGAMPUR	BABITA DAS	23-Nov-23	32000	34	0	19139
2765	LB/00804104/2023-24	008-MOYNA	SONALI DAS	22-Jun-23	36000	50	0	19131
2766	LB/00701220/2023-24	007-RANAGHAT	JYOTSNA ROY	03-May-23	40000	50	0	19129
2767	LB/00708249/2023-24	007-RANAGHAT	BINA HALDER	31-Aug-23	30000	50	0	19128
2768	LB/00211181/2022-23	002-PANSKURA	ALPANA MAITI	24-Nov-22	60000	51	0	19119
2769	LB/00411191/2022-23	004-MADHYAMGRAM	PRATIMA MONDAL	24-Nov-22	60000	51	0	19119
2770	LB/00810824/2023-24	008-MOYNA	MADHABI MIDYA	10-Oct-23	40000	34	0	19118
2771	LB/01410491/2023-24	014-KHIRPAI	PURNIMA SATIK	03-Oct-23	40000	34	0	19118
2772	LB/01510845/2023-24	015-DAINHAT	KHUSBU SHAW	10-Oct-23	40000	34	0	19118
2773	LB/01610846/2023-24	016-MONTESWAR	SELIMA SK	10-Oct-23	40000	34	0	19118
2774	LB/00111040/2023-24	001-BASIRHAT	REJINA GAZI	13-Oct-23	50000	23	0	19114

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
2775	LB/00118203/2022-23	001-BASIRHAT	BANDANA BAIRAGI	28-Mar-23	40000	49	0	19113
2776	LB/00213338/2023-24	002-PANSKURA	ANISA BIBI	30-Nov-23	30000	34	0	19112
2777	LB/01013417/2023-24	010-BEGAMPUR	TAMALI MALIK	30-Nov-23	30000	34	0	19112
2778	LB/00101495/2023-24	001-BASIRHAT	MAFIJA BIBI KHATUN	08-May-23	40000	50	0	19111
2779	LB/00116850/2022-23	001-BASIRHAT	ARCHANA RISHIDAS	11-Mar-23	50000	49	0	19106
2780	LB/00611558/2023-24	006-BALICHAK	SUJATA DAS SAMANTA	30-Oct-23	60000	23	0	19104
2781	LB/00701520/2023-24	007-RANAGHAT	MALA GHOSH	08-May-23	40000	50	0	19104
2782	LB/00705171/2023-24	007-RANAGHAT	ANITA SINGH	07-Jul-23	30000	50	0	19101
2783	LB/00301238/2023-24	003-KAKDWIP	MASUDA BIBI	04-May-23	40000	50	0	19095
2784	LB/00915264/2022-23	009-SREERAMPUR	SOUBHIK BISWAS	10-Feb-23	45000	49	0	19090
2785	LB/00417136/2022-23	004-MADHYAMGRAM	MANIKA SARDAR	15-Mar-23	40000	49	0	19081
2786	LB/01012052/2023-24	010-BEGAMPUR	CHANDANA GHOSH	07-Nov-23	30000	34	0	19070
2787	LB/01012050/2023-24	010-BEGAMPUR	SARAMA BAIDYA	07-Nov-23	30000	34	0	19068
2788	LB/01012051/2023-24	010-BEGAMPUR	KAJAL DAS	07-Nov-23	30000	34	0	19068
2789	LB/02012087/2023-24	020-BELDA	NUPUR PAHARI	07-Nov-23	30000	34	0	19068
2790	LB/01413571/2023-24	014-KHIRPAI	RITA DAS	05-Dec-23	30000	34	0	19061
2791	LB/01301422/2023-24	013-PALASHIPARA	DIPALI MANDAL	05-May-23	40000	50	0	19050
2792	LB/00113323/2023-24	001-BASIRHAT	AMINA BIBI GSZI	30-Nov-23	30000	34	0	19049
2793	LB/00513368/2023-24	005-BERACHAMPA	GOURI DAS	30-Nov-23	30000	34	0	19049
2794	LB/00613521/2023-24	006-BALICHAK	NAMITA MALLIK	05-Dec-23	30000	34	0	19049
2795	LB/01513445/2023-24	015-DAINHAT	RANU KARMAKAR	30-Nov-23	30000	34	0	19049
2796	LB/01613450/2023-24	016-MONTESWAR	MINATI DAS	30-Nov-23	30000	34	0	19049
2797	LB/01309533/2023-24	013-PALASHIPARA	SAHERA BIBI MONDAL	20-Sep-23	36000	34	0	19043
2798	LB/00301561/2023-24	003-KAKDWIP	SHARMILA BISWAS	09-May-23	40000	50	0	19029
2799	LB/00901404/2023-24	009-SREERAMPUR	GITALE BHOWMIK	05-May-23	40000	50	0	19029
2800	LB/00716968/2022-23	007-RANAGHAT	ANITA DAS	13-Mar-23	50000	49	0	19028
2801	LB/01305669/2023-24	013-PALASHIPARA	ANGURA BIBI SK	19-Jul-23	30000	50	0	19025
2802	LB/01605133/2023-24	016-MONTESWAR	JESMIN MONDAL	06-Jul-23	50000	34	0	19017
2803	LB/01810600/2023-24	018-HELENCHA	PAMPA ADHIKARY	05-Oct-23	30000	34	0	19012
2804	LB/00417022/2022-23	004-MADHYAMGRAM	MANIKA SAHA	14-Mar-23	50000	49	0	19010
2805	LB/01312310/2023-24	013-PALASHIPARA	APARUPA DAS	10-Nov-23	60000	23	0	19002
2806	LB/01613637/2023-24	016-MONTESWAR	SHRABANI HAZRA	07-Dec-23	30000	34	0	19002
2807	LB/01012294/2023-24	010-BEGAMPUR	PARAMA MALIK	10-Nov-23	30000	34	0	18993
2808	LB/01806693/2023-24	018-HELENCHA	MINA BISWAS	04-Aug-23	40000	34	0	18991
2809	LB/00604224/2023-24	006-BALICHAK	ARCHANA JANA	23-Jun-23	50000	34	0	18989
2810	LB/00314498/2022-23	003-KAKDWIP	MAMATA MONDAL	25-Jan-23	50000	49	0	18988
2811	LB/00608443/2023-24	006-BALICHAK	SEULI CHAULYA SHIT	05-Sep-23	45000	34	0	18981

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
2812	LB/00913411/2023-24	009-SREERAMPUR	DIPALI BASAK	30-Nov-23	30000	34	0	18972
2813	LB/00607469/2023-24	006-BALICHAK	BOBY GHOSE MANDI	19-Aug-23	40000	34	0	18955
2814	LB/00301508/2023-24	003-KAKDWIP	MINATI DOLUI	08-May-23	40000	50	0	18953
2815	LB/00208500/2023-24	002-PANSKURA	AFROJA BIBI	06-Sep-23	45000	34	0	18945
2816	LB/01608368/2023-24	016-MONTESWAR	BAHNISHIKHA DEY	02-Sep-23	45000	34	0	18945
2817	LB/00211675/2023-24	002-PANSKURA	MITALI SINGH	01-Nov-23	50000	23	0	18934
2818	LB/00706080/2023-24	007-RANAGHAT	JYOTSNA GHOSH	25-Jul-23	30000	50	0	18933
2819	LB/00911509/2023-24	009-SREERAMPUR	NUR SELIMA SEKH	27-Oct-23	35000	34	0	18928
2820	LB/01313682/2023-24	013-PALASHIPARA	SHIULI HALDER	11-Dec-23	30000	34	0	18926
2821	LB/00812939/2023-24	008-MOYNA	KHUKURANI MAITI	23-Nov-23	45000	23	0	18922
2822	LB/00417146/2022-23	004-MADHYAMGRAM	SOVA MONDAL	15-Mar-23	50000	49	0	18915
2823	LB/00708349/2023-24	007-RANAGHAT	RATNA BISWAS	02-Sep-23	30000	50	0	18914
2824	LB/00406239/2023-24	004-MADHYAMGRAM	HASNUA BIBI	27-Jul-23	40000	34	0	18902
2825	LB/00713718/2023-24	007-RANAGHAT	SAGARIKA BISWAS	12-Dec-23	30000	34	0	18901
2826	LB/01011746/2023-24	010-BEGAMPUR	AHANA SINGHA	02-Nov-23	35000	34	0	18896
2827	LB/00208752/2023-24	002-PANSKURA	BELA MANDI	09-Sep-23	30000	50	0	18890
2828	LB/00610813/2023-24	006-BALICHAK	LAKSHMI CHAKRA	10-Oct-23	30000	34	0	18885
2829	LB/00710820/2023-24	007-RANAGHAT	CHHABI ADHIKARI	10-Oct-23	30000	34	0	18885
2830	LB/01506821/2023-24	015-DAINHAT	ANJANA MONDAL	07-Aug-23	40000	34	0	18882
2831	LB/00701635/2023-24	007-RANAGHAT	MITALI MANDAL	10-May-23	40000	50	0	18879
2832	LB/00516021/2022-23	005-BERACHAMPA	MAYA DAS	23-Feb-23	52000	49	0	18877
2833	LB/00412365/2023-24	004-MADHYAMGRAM	SHARMILA SAHA	14-Nov-23	40000	23	0	18877
2834	LB/01906466/2023-24	019-HARIPAL	SUMITA BAG	31-Jul-23	40000	34	0	18876
2835	LB/00605535/2023-24	006-BALICHAK	RUNURANI BOSU	18-Jul-23	50000	34	0	18861
2836	LB/00111784/2023-24	001-BASIRHAT	SOURAVI DAS	03-Nov-23	50000	23	0	18851
2837	LB/01204375/2023-24	012-KARIMPUR	BHARATI MONDAL	26-Jun-23	50000	34	0	18849
2838	LB/01517760/2022-23	015-DAINHAT	SIMA HALDER	21-Mar-23	40000	49	0	18845
2839	LB/00610894/2023-24	006-BALICHAK	KAKALI RANA	12-Oct-23	30000	34	0	18832
2840	LB/00306646/2023-24	003-KAKDWIP	RANI SHIT	04-Aug-23	30000	50	0	18822
2841	LB/00717806/2022-23	007-RANAGHAT	JAMUNA SHIL	22-Mar-23	50000	49	0	18819
2842	LB/00717560/2022-23	007-RANAGHAT	PRIYA KUNDU	17-Mar-23	50000	49	0	18819
2843	LB/00611052/2022-23	006-BALICHAK	GAYATRI PAKHIRA	22-Nov-22	60000	51	0	18814
2844	LB/01312205/2023-24	013-PALASHIPARA	SHEFALI BISWAS	09-Nov-23	45000	23	0	18812
2845	LB/00611860/2023-24	006-BALICHAK	BASANTI SHEE MAITY	04-Nov-23	50000	23	0	18808
2846	LB/00708517/2023-24	007-RANAGHAT	KAKALI DAS	06-Sep-23	30000	50	0	18806
2847	LB/00511056/2023-24	005-BERACHAMPA	BILKIS KHATUN	13-Oct-23	30000	34	0	18805
2848	LB/01011076/2023-24	010-BEGAMPUR	PUTUL DAS	13-Oct-23	30000	34	0	18805

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
2849	LB/01307744/2023-24	013-PALASHIPARA	HAFIJA BIBI	23-Aug-23	40000	34	0	18805
2850	LB/01307747/2023-24	013-PALASHIPARA	MAMTAJ BEGAM	23-Aug-23	40000	34	0	18805
2851	LB/01317846/2022-23	013-PALASHIPARA	JAHANNARA BIBI MANDAL	22-Mar-23	40000	49	0	18805
2852	LB/00608071/2023-24	006-BALICHAK	MAMANI SANTRA	29-Aug-23	40000	34	0	18799
2853	LB/01308180/2023-24	013-PALASHIPARA	RECKSONA KHATUN SHAIKH	30-Aug-23	44000	34	0	18797
2854	LB/00901908/2023-24	009-SREERAMPUR	KANIKA DEBNATH	13-May-23	40000	50	0	18781
2855	LB/00101757/2023-24	001-BASIRHAT	PIYARA KHATUN	12-May-23	40000	50	0	18766
2856	LB/00417396/2022-23	004-MADHYAMGRAM	TUMPA MONDAL	18-Mar-23	50000	49	0	18764
2857	LB/00517410/2022-23	005-BERACHAMPA	ANJUYARA BIBI	18-Mar-23	50000	49	0	18764
2858	LB/00701804/2023-24	007-RANAGHAT	TUMPA NATH	12-May-23	40000	50	0	18762
2859	LB/01801740/2023-24	018-HELENCHA	SWAPNA BISWAS	11-May-23	40000	50	0	18762
2860	LB/00917740/2022-23	009-SREERAMPUR	CHANDANA GHOSH	21-Mar-23	40000	49	0	18761
2861	LB/01816841/2022-23	018-HELENCHA	KANIKA BISWAS	10-Mar-23	40000	49	0	18740
2862	LB/00407877/2023-24	004-MADHYAMGRAM	SANCHITA SAHA	25-Aug-23	40000	34	0	18738
2863	LB/00517790/2022-23	005-BERACHAMPA	SUJATA PAUL	22-Mar-23	50000	49	0	18736
2864	LB/00103564/2023-24	001-BASIRHAT	NAZMA KHATUN	14-Jun-23	30000	50	0	18735
2865	LB/01008262/2023-24	010-BEGAMPUR	JHUMA PAKIRA	31-Aug-23	40000	34	0	18732
2866	LB/01818069/2022-23	018-HELENCHA	TAPASI BAIRAGI	24-Mar-23	40000	49	0	18729
2867	LB/01901864/2023-24	019-HARIPAL	NAGIYA SULTANA	12-May-23	40000	50	0	18722
2868	LB/00717649/2022-23	007-RANAGHAT	SHAMPA PAL	20-Mar-23	50000	49	0	18721
2869	LB/00718024/2022-23	007-RANAGHAT	NAJIMA KHATUN	24-Mar-23	50000	49	0	18721
2870	LB/01906512/2023-24	019-HARIPAL	PAPIYA MAJHI	01-Aug-23	40000	34	0	18721
								8,06,27,785.00

KASG & CO. Kolkata Chartered Accountants

ROSHAN KUMAR BAJAJ

Digitally signed by ROSHAN KUMAR BAJAJ
Date: 2024.07.18 15:08:27 +05'30'

Date: 25/07/2024

To
BSE Limited
P. J. Towers,
Dalal Street
Mumbai – 400 001.

Dear Sir,

Scrip Code: 960472 and 960473

Subject: Statement of Material Deviations as per Regulation 52(7) & (7A) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for Year ended 30th June, 2024

This is to inform you that there is no material deviation in the use of proceeds from the issue of Non-Convertible Debentures and the same have been utilized for the objects stated in the Offer Documents.

For Dar Credit & Capital Ltd.

PRIYA KUMARI
Digitally signed by PRIYA KUMARI
Date: 2024.07.25 11:11:52 +05'30'

Priya Kumari
Company Secretary

Dar Credit & Capital Ltd.
... We make life simple

STATEMENT OF ASSETS AND LIABILITIES FOR COMPANIES (Other than banks)	
Standalone Statement of Assets and Liabilities	**As at 30.06.2024**
A) EQUITY AND LIABILITIES	
1. Shareholders' funds	
(a) Share capital	10,00,00,000
(b) Reserves and surplus	58,09,24,705
(c) Money received against share warrants	0
Sub-total - Shareholders' funds	**68,09,24,705**
2. Share application money pending allotment	0
3.Minority interest	0
4. Non-current liabilities	
(a) Long-term borrowings	58,69,61,317
(b) Deferred tax liabilities (net)	0
(c) Other long-term liabilities	0
(d) Long-term provisions	13,99,848
Sub-total - Non-current liabilities	**58,83,61,165**
5. Current liabilities	
(a) Short-term borrowings	1,01,86,77,787
(b) Trade payables	5,80,787
(c)Other current liabilities	77,96,621
(d) Short-term provisions	1,86,07,473
Sub-total - Current liabilities	**1,04,56,62,668**
TOTAL - EQUITY AND LIABILITIES	**2,31,49,48,538**
B) ASSETS	
1. Non-current assets	
(a) Fixed assets	7,54,28,286
(b)Goodwill on consolidation	0
(c)Non-current investments	83,500
(d)Deferred tax assets (net)	55,25,385
(e)Long-term loans and advances	71,32,57,923
(f)Other non-current assets	7,00,29,062
Sub-total - Non-current assets	**86,43,24,156**
2.Current assets	
(a) Current investments	4,87,13,751
(b) Inventories	0
(c) Trade receivables	0
(d) Cash and cash equivalents	25,71,72,818
(e) Short-term loans and advances	1,11,67,48,960
(f) Other current assets	2,79,88,853
Sub-total - Current assets	**1,45,06,24,382**
Total -Assets	**2,31,49,48,538**

For DAR CREDIT & CAPITAL LTD.

Director

Registered Office
Business Tower
206, A.J.C Bose Road
Unit No. 6B, 6th Floor
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CIN : U65999WB1994PLC064438