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BSL Ltd.

REGD. OFFICE: Post Box No. 16-17
Mandpam, Bhilwara - 311001 (Rajasthan) INDIA
Tel. : (91-1482) 245000

E-mail: accounts@bslsuitings.com, Website : www.bslltd.com
CIN : L24302RJ1970PLC002266



www.bslltd.com

REF: BSL/CS/2025-26/
Date: 10th February, 2026

National Stock Exchange of India Ltd Listing Department Exchange Plaza Bandra Kurla Complex Bandra (E) Mumbai- 400 051 NSE Symbol: BSL	BSE Ltd Department of Corporate Services 25 th Floor, Phiroze Jeejeebhoy Towers Dalal Street Kala Ghoda, Fort, Mumbai, Maharashtra 400 001 BSE Scrip Code: 514045
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Subject: Submission of Newspaper Publication of Un-audited Financial Results for the Quarter and Nine months ended 31st December, 2025

Dear Sir/Ma'am,

In the above reference, please note that the Company has published the Un-audited Financial Results for the Quarter and Nine months ended 31st December, 2025 pursuant to Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in the Newspapers on 10th February, 2026.

Copies of public notice advertisement in this connection are attached. The same is also available on the Company's website www.bslltd.com.

Kindly take the same on record.

Thanking you,

Yours Faithfully
For **BSL Limited**

(Shubham Jain)
Company Secretary
M. No.: ACS-49973
Enc: a/a



Form No. URC-2

Advertisement giving notice about registration under Part I of Chapter XXI [Pursuant to section 374(b) of the Companies Act, 2013 and rule 4(1) of the Companies (Authorised to Register) Rules, 2014].

1. Notice is hereby given that in pursuance of sub-section (2) of section 366 of the Companies Act, 2013, an application has been made to the Registrar at Uttar Pradesh that Pack Blaze International LLP a LLP may be registered under Part I of Chapter XXI of the Companies Act 2013, as a company limited by shares.

2. The principal objects of the company are as follows: The Company shall be engaged in the business of buy, sell, export/import laminate, print, slit process, convert all kinds of PET, PP, HDPE, PVC, Alu Foil, Paper, Co-extruded films, multilayer films in Rolls and pouches.

3. A copy of the draft memorandum and articles of association of the proposed company may be inspected at the office at 704, GANGA TOWER, MAHAGUN MANTRA 2, SECTOR 10, NOIDA - 201301

4. Notice is hereby given that any person objecting to this application may communicate their objection in writing to the Registrar at Uttar Pradesh, within twenty one days from the date of publication of this notice, with a copy to the company at its registered office.

Dated this 8th day of February 2026 Name(s) of Applicant
1. Nimay Jain 3. Karan Sachdeva
2. Sonam Jain 4. Saumya Srivastav

EICHER MOTORS LIMITED
Regd. Office: OFFICE NO. 1111, 11TH FLOOR, ASHOKA ESTATE, PLOT NO. 24, BARAKHAMBHA ROAD, NEW DELHI, 110001.

NOTICE is hereby given that the certificate[s] for the undermentioned securities of the Company has/have been lost/misplaced and the holder[s] of the said securities/appl[icant] [s] has/have applied to the Company to issue duplicate certificate[s]. Any person who has a claim in respect of the said securities should lodge such claim with the Company at its Registered Office within 15 days from this date, the Company will proceed to issue duplicate certificate[s] without further intimation.

Name[s] of Holder[s]	Folio No.	Certificate Nos.	Distinctive Nos.	No. of Shares	Kind of Securities and Face Value
KRISHNA RAO MEDA (Deceased)	0021220	31227	3120801 To 3120900	100	Equity and F.V. Rs. 10/-

Place: Vijayawada, Andhra Pradesh Name of the Claimant(s)
Date: 09/02/2026 MEDA RANGANATH

बैंक ऑफ बड़ौदा Bank of Baroda
Branch- ROSARB, 1st Floor, Lauries Hotel Compound, M.G. Road, Agra-282001
Mobile. No. 8477009435, Email Id: saragr@bankofbaroda.com

E-AUCTION SALE NOTICE

Appendix-IV-A
[See proviso to Rule 8(6)/9(1)]
Sale Notice for Sale of Immovable Properties

E-Auction Sale Notice for Sale of Immovable Assets under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 read with proviso to Rule 8(6)/9(1) of the Security Interest (Enforcement) Rules, 2002.

Notice is hereby given to the public in general and in particular to the Borrower(s), Mortgagor(s) and Guarantor (s) that the below described immovable property mortgaged/charged to the Secured Creditor, possession of which has been taken by the Authorized Officer of Bank of Baroda, Secured Creditor, will be sold on "As is where is", "As is what is", and "Whatever there is" basis for recovery of dues in below mentioned account/s.

The details of Borrower/s/Guarantor/s/Secured Asset/s/Dues/Reserve Price/e-Auction date & Time, EMD and Bid Increase Amount are mentioned below -

Sr. No.	Name & Address of Borrower/s/ Guarantor/s/ Mortgagor/s	Give short Description of the immovable property with known encumbrances, if any (Mortgaged by)	Total Dues	Date and Time of E-Auction	Reserve Price EMD & Bid Increase Amount (in Rs.)	Status of Possession (Constructive/ Physical)	Property Inspection Date & Time
1.	M/s M.S. Exports Glass through its Prop. Mr. Munna Lal, Address - Shop No.4, Mahadev Kunj, Lawyers Colony, Agra. Mr. Munna Lal S/o Mr. Mahipal Singh R/O Village Hasanjahanpur, Post Aharan, District Agra.	All that part and parcel of property No. 36/242-A (part) on Khasra No. 497/2 (admeasuring 167.22 Sq. Mtr.) situated at Nehru Nagar, Hariparwat Ward, Distt. Agra in the name of Shri Munna Lal. Bounded: North: 9 Feet wide Road, South: Property of Jadaun Sahab, East: House of Chawla, West: Seller's property.	Rs. 1,93,89,714.42 (Rs. One Crore Ninety Three Lakhs Eighty Nine Thousand Seven Hundred Fourteen & Paise Forty Two Only)+ Interest and other charges (Less recovery thereafter, if any) as per demand notice dated 05.04.2021.	05.03.2026 From 02:00 P.M. TO 06:00 P.M.	Reserve Price: Rs. 87,30,000/- EMD Price: Rs. 8,73,000/- Bid Increase Amount: 10,000/-	Physical	17.02.2026 & 10.00 A.M. to 04.00 P.M.
2.	Mr. Pramod Kumar Sharma S/o Mr. Murari Lal Halwai. R/o Satya Nagar Tapakala, Firozabad 283203. Mrs. Sushila Devi W/o Mr. Murari Lal Halwai. R/o Satya Nagar Tapakala, Firozabad 283203.	All that part and parcel of House No. 58/102A, First Floor, Abadi Sarai Khawaja Chak Doyam, Lohamandi Ward, Tehsil & Distt. Agra, Total admeasuring 63.73 sq.mtr. standing in the name of Mr. Faraz Khan S/o Mr. Aijaz Khan, bounded under: East: Property of Irfan Khan, West: Property of Nazruddin, North: Stairs and Road, South: House of Rafiq Khan.	Rs. 21,16,119.00 (Rs. Twenty One lakhs Sixteen Thousand One Hundred Nineteen Only)+ Interest and other charges (Less recovery thereafter, if any) as per demand notice dated 05.08.2022.	05.03.2026 From 10:00 A.M. TO 02:00 P.M.	Reserve Price: Rs. 18,86,000/- EMD Price: Rs. 1,88,600/- Bid Increase Amount: 10,000/-	Physical	17.02.2026 & 10.00 A.M. to 04.00 P.M.

For detailed terms and conditions of sale, please refer/visit to the website link <https://www.bankofbaroda.in/e-auction.htm> and <https://Baanknet.com> Also, prospective bidders may contact the Authorized officer on Mobile 8477009435.

Details of encumbrance over the above property, as known to the Bank - Not Known

STATUTORY 15 DAYS SALE NOTICE UNDER SARFAESI ACT, 2002

This sale notice will also be considered as 15 days notice to the above - mentioned borrower (s) / guarantor (s) / mortgagor (s) under Rule 8(6) / Rule 9(1) of the Security Interest (Enforcement) Rules, 2002.

For detailed terms and conditions SCAN HERE



Place: Agra

Date: 10.02.2026

Authorized Officer, Bank of Baroda

JANA SMALL FINANCE BANK (A Scheduled Commercial Bank)
Registered Office: The Fairway, Ground & First Floor, Survey No.10/11, 11/2 & 12/2B, Off Domlur, Koramangla Inner Ring Road, Next to EGL Business Park, Challengatta, Bangalore-560071. Branch Office: Basement, U.P Tower B 7-8 & G 7-8, Sanjay Palace, Agra, Uttar Pradesh-282002.

DEMAND NOTICE UNDER SECTION 13(2) OF SARFAESI ACT, 2002.

Whereas you the below mentioned Borrower's, Co-Borrower's, Guarantor's and Mortgagors have availed loans from Jana Small Finance Bank Limited, by mortgaging your immovable properties. Consequently to default committed by you all, your loan account has been classified as Non-performing Asset, whereas Jana Small Finance Bank Limited being a secured creditor under the Act, and in exercise of the powers conferred under section 13(2) of the said Act read with rule 2 of Security Interest (Enforcement) Rules 2002, issued Demand Notice calling upon the Borrower's/Co-Borrower's/ Guarantor's/ Mortgagors as mentioned in column No.2 to repay the amount mentioned in the notices with future interest thereon within 60 days from the date of notice, but the notices could not be served on some of them for various reasons.

Sr. No.	Name of Borrower/ Co-Borrower/ Guarantor/ Mortgagor	Loan Account No. & Loan Amount	Details of the Security to be enforced	Date of NPA & Demand Notice date	Amount Due in Rs. / as on
1	1) Mrs. Roopa (Borrower), 2) Ms. Prakriti (Co-Borrower)	Loan Account No. 32629630000301 Loan Amount: Rs.7,20,000.00/-	Mortgaged Immovable Property: Property Details: All that part and parcel of the Immovable property being a Flat No.85 of Admeasuring Area 99.11 Sq.meter with the proportionate land share 33.0367 Sq.meter built on 2nd Floor, A to Z Colony, Mohalla Green Estate, Phase-II situated at Khasra No.241, Village Almaspur (Bahar Hadud), Tehsil Sadar, Muzaffarnagar, Uttar Pradesh-251001. Owned by Mrs. Roopa, W/o. Late Mr. Ravindra Kumar. Bounded as: North: Plot No.86, South: Plot No.84, East: Plot No.48, West: Road 9 Feet wide.	Date of NPA: 01.02.2026 Demand Notice Date: 05.02.2026	Rs.7,36,742.15 (Rupees Seven Lac Thirty Six Thousand Seven Hundred Forty Two and Fifteen Paise Only) as of 03.02.2026

Notice is therefore given to the Borrower/ Co-Borrower/ Guarantor & Mortgagor as mentioned in Column No.2, calling upon them to make payment of the aggregate amount as shown in column No.6, against all the respective Borrower/ Co-Borrower within 60 days of Publication of this notice as the said amount is found payable in relation to the respective loan account as on the date shown in Column No.6. It is made clear that if the aggregate amount together with future interest and other amounts which may become payable till the date of payment, is not paid, Jana Small Finance Bank Limited shall be constrained to take appropriate action for enforcement of security interest upon properties as described in Column No.4. Please note that this publication is made without prejudice to such rights and remedies as are available to Jana Small Finance Bank Limited against the Borrower's / Co-Borrowers / Guarantor's / Mortgagors of the said financials under the law, you are further requested to note that as per section 13(13) of the said act, you are restrained / prohibited from disposing of or dealing with the above security or transferring by way of sale, lease or otherwise of the secured asset without prior consent of Secured Creditor.

Date: 10.02.2026, Place: Muzaffarnagar

Sd/- Authorised Officer, For Jana Small Finance Bank Limited

ACRE MAKING ASSETS WORK
Registered Office: 14th Floor, Eros Corporate Tower, Nehru Place, New Delhi-110019 Tel : 91-11-43115600 Fax : 91-11-43115618
Corporate Office : Unit No. : 502, C Wing, One BKC, Radius Developers, Plot No. : C-66, G-Block, Bandra Kurla Complex, Mumbai - 400051
Tel.: 022 68643101 E-mail : acre.arc@acreindia.in Website : www.acreindia.in CIN : U65993DL2002PLC115769

POSSESSION NOTICE - [UNDER RULE 8(1) OF THE SECURITY INTEREST (ENFORCEMENT) RULES, 2002

WHEREAS The Authorized Officer of the Secured Creditor mentioned herein, under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act (Act), 2002 and in exercise of powers conferred under Section 13(12) read with Rule 3 of the Security Interest (Enforcement) Rules, 2002 issued Demand Notice as mentioned below calling upon the Borrower/Co-Borrower/Mortgagor/Guarantor(s) to repay the amount mentioned in the demand notice(s) appended below within 60 days from the date of receipt of the said notice/s together with further interest and other charges from the date of demand notice within 60 days from the date of receipt of the said notice.

Thereafter, Assignor mentioned herein, has assigned the financial assets to ASSETS CARE & RECONSTRUCTION ENTERPRISE LTD. also as its own /acting in its capacity as trustee of the Trust herein mentioned hereunder (hereinafter referred as "ACRE"). Pursuant to the assignment agreements, under Sec. 5 of the SARFAESI ACT, 2002, ACRE has stepped into the shoes of the Assignor and all the rights, title and interests of the Assignor with respect to the Financial Assets along with underlying security interests, guarantees, pledges have vested in ACRE in respect of the financial assistance availed by the Borrower and ACRE exercised all its rights as the secured creditor.

The borrower having failed to repay the amount, notice is hereby given to the Borrower(s) and the public in general that the undersigned being the Authorized Officer of ACRE has taken the possession of the property described herein below in exercise of powers conferred on him under sub-section (4) of section 13 of SARFAESI ACT, 2002 read with Rule 8 of the Security Interest (Enforcement) Rules, 2002 on the date mentioned against each property:

Sr. No.	Name of the Assignor	Name of the Trust	Loan Account Number / Borrower Name & Co-Borrower(s) Name	Date of Demand Notice / Amount of Demand Notice	Date of Possession / Type of Possession	Description of Property
1	HDB Financial Services Ltd.	ACRE-173-Trust	2807589 / RAM BHAJAN SHAH AND TARA DEVI	15-09-2025 / Rs.33,88,363.80/- (Rupees Thirty-Three Lakh Eighty-Eight Thousand Three Hundred Sixty-Three And Paise Eighty Only)	04-02-2026 / SYMBOLIC POSSESSION	All That Property Comprising Of Land Bearing Khasa No. 2744(Fasli 1395 To 1399) Khasra No. 1319/2 Min. Area Measuring 127 Sq. Mtrs., With Covered Area Measuring 11.14 Sq. Mtrs., Situated At Mauza Karwali, Pargana Central Doon, Distt. Dehradun, Which Is Bounded And Butted As Under: -East: Property Of Shri Virendra Kumar West: Property Of Shri Saig Ram North: Property Of Shri Jiya Lal South: 6 Ft Wide Road
2	PIRAMAL FINANCE LTD	ACRE-174-Trust	28600001373 / PREM VARDHAN TIWARI AND BABITA TIWARI	02-09-2025 / Rs.22,55,456/- (Rupees Twenty-Two Lakh Fifty-Five Thousand Four Hundred Fifty-Six Only)	03-02-2026/ SYMBOLIC POSSESSION	All The Piece And Parcel Of The Property Bearing Part & Plot No. 302 Admeasuring 909 Sq.ft. (I.e., 84.48 Sq. Mtr.) Measuring 36 Feet In The East, 36 Feet In The West, 25.25 Feet In The North And 25 Feet In The South, Cynaheshwar Plot Kamta Prasad, Plot Pratham Paksha In The West, Plot Pratham Paksha In The North And Haridwar Road In The South Is 20 Feet Wide Whose Related Khasra No. 1569, Uttarakh Which Is Situated At Hari Green Enclave, Vill. Aneeki Hetampu, Pargana Roorkee - 249402

The Borrower's/ Co-Borrowers/ Guarantors' attention is invited to the provisions of sub-section (8) of Sec. 13 of the Act in respect of the time available, to redeem the secured assets. The borrower in particular and the public in general is hereby cautioned not to deal with the property and any dealings with the property will be subject to the charge of ASSETS CARE & RECONSTRUCTION ENTERPRISE LTD., for the amount mentioned above and interest thereon.

Date : 10.02.2026

Sd/- Authorized officer

Place : DEHRADUN/ROORKEE (UTTRAKHAND)

Assets Care & Reconstruction Enterprise Ltd.

BGL **BSL Limited**
PROUD TO BE INDIAN PRIVILEGED TO BE GLOBAL

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2025 (₹ in Lac)

S. No.	Particulars	Quarter Ended		Nine months Ended		Year Ended
		31.12.2025	31.12.2024	31.12.2025	31.12.2024	31.03.2025
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Total Revenue from Operations	16688.18	16978.13	50922.87	51155.95	66706.05
2.	Net Profit / (Loss) for the period (Before Tax, Exceptional and/or Extraordinary items)	154.57	393.64	417.83	1050.54	1071.53
3.	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	154.57	393.64	417.83	1050.54	1071.53
4.	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	118.31	304.51	336.86	787.44	815.77
5.	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	104.59	284.97	296.05	729.93	761.06
6.	Equity Share Capital	1029.22	1029.22	1029.22	1029.22	1029.22
7.	Reserves (excluding Revaluation Reserve) as shown in the Balance Sheet of previous year					10,897.28
8.	Earnings Per Share (of Rs. 10 /- each) not annualised.					
	Basic :	1.15	2.96	3.27	7.65	7.93
	Diluted :	1.15	2.96	3.27	7.65	7.93

Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors of the company at their respective meeting held on 09th February, 2026. The Statutory Auditors have carried out Limited Review of the results for the quarter and nine months ended 31st December, 2025.
- The financial statements of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) Amendment Rules, 2016, prescribed under section 133 of the Companies Act, 2013, and other recognized accounting practices and policies to the extent applicable.
- The above is an extract of the detailed format of quarter and nine months ended 31st December 2025. Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015. The full format of quarter & nine months ended 31st December 2025 Financial Results are available on the websites of Stock Exchange(s) at www.nseindia.com/, www.bseindia.com and the Company's website at www.bsltd.com.
- The Government of India has consolidated 29 existing Labour regulations into 4 Labour Codes referred to as the "New Labour Codes" w.e.f. 21st November 2025. As per the New Labour Codes and the relevant Accounting Standards, the Company has assessed and it is found that the impact on financials will be negligible. Upon notification of the related Rules to the New Labour Codes by the Central/State Government and any further clarification on other aspects of the New Labour Codes, the Company will evaluate and account for additional impact, if any, in subsequent periods.



By Order of the Board for BSL LIMITED

ARUN CHURIWAL
CHAIRMAN
DIN: 00001718

Place : Kolkata (W.B.)
Dated : 9th February, 2026

CIN: L24302RJ1970PLC002266

Registered Office: BSL LTD., Post Box No. 16-17, Mandapam, Bhilwara - 311001, (Rajasthan)

Tel.: (+91-1482) 249101-102, 245000 • Email: accounts@bslsuitings.com • Website: www.bsltd.com

Canara Bank (A Govt. of India Undertaking)
सिंडिकेट Syndicate
Canara Bank, Regional Office, Chandwani Market, Arya Nagar, Above Reliance Smart Point, Jwalapur, Haridwar (Uttarakhand)

First Reminder for NPA Agri / Non- Agricultural Gold loan accounts (NF 1031)

Branch- Laksar, Haridwar, (Uttarakhand)

Borrower :- Sh. Rakesh Kumar S/o Sh. Dharam Singh. **Add. -** Mubarikpur Alipur Laksar, Haridwar Uttarakhand -247663.
Gold Loan account No. **180180892191**, Dated **19 May 2023**, with our Bank for an amount of **Rs.97,000.00** availed by you.

It is observed that you are not adhering to the repayment schedule as agreed and hence, arrears have fallen in the account. Total amount due as on 06-FEB-2026 is **Rs.126,681.81**.

We shall be thankful if you kindly arrange to deposit /pay a sum of **Rs.126,681.81** into your above mentioned gold loan account within 7 days from the date of receipt of this letter.

Further please be informed that any delay in payments of dues/installments on your part, shall be reported to Credit Information Companies, as the same is mandatory. Any adverse remarks/non payment of above said amount could adversely impact your credit rating, which will affect your ability to raise loans on beneficial terms in future.

Branch- Laksar, Haridwar, (Uttarakhand)

Borrower :- Sh. Rakesh Kumar S/o Sh. Dharam Singh. **Add. -** Mubarikpur Alipur Laksar, Haridwar Uttarakhand -247663.
Gold Loan account No. **180178306884**, Dated **11 May 2023**, with our Bank for an amount of **Rs.345,000.00** availed by you.

It is observed that you are not adhering to the repayment schedule as agreed and hence, arrears have fallen in the account. Total amount due as on 06-FEB-2026 is **Rs.441,787.90**.

We shall be thankful if you kindly arrange to deposit /pay a sum of **Rs.441,787.90** into your above mentioned gold loan account within 7 days from the date of receipt of this letter.

Further please be informed that any delay in payments of dues/installments on your part, shall be reported to Credit Information Companies, as the same is mandatory. Any adverse remarks/non payment of above said amount could adversely impact your credit rating, which will affect your ability to raise loans on beneficial terms in future.

Branch-Haridwar(Uttarakhand)

Borrower :- Sh. Sachin Gupta S/o Sh. Hajari Lal. **Add. -** Bhramपुरी Nirmal Chawni Haridwar, Uttarakhand-249401.
Gold Loan account **125006002931**, Dated **30 May 2024**, with our Bank for an amount of **Rs.16,400.00** availed by you.

It is observed that you are not adhering to the repayment schedule as agreed and hence, arrears have fallen in the account. Total amount due as on 06-FEB-2026 is **Rs.18,989.00**.

We shall be thankful if you kindly arrange to deposit /pay a sum of **Rs.18,989.00** into your above mentioned gold loan account within 7 days from the date of receipt of this letter.

Further please be informed that any delay in payments of dues/installments on your part, shall be reported to Credit Information Companies, as the same is mandatory. Any adverse remarks/non payment of above said amount could adversely impact your credit rating, which will affect your ability to raise loans on beneficial terms in future.

Branch-SME,Haridwar (Uttarakhand)

Borrower :- Sh. Ravi Kumar Saha S/o Mr. Bhagawan Prasad. **Add. -** Plot 20 Shiv Vihar Colony Salempur Mahdood Haridwar Uttarakhand 249402.

Gold Loan account **164013459344**, Dated **03 June 2024**, with our Bank for an amount of **Rs.12,000.00** availed by you.

It is observed that you are not adhering to the repayment schedule as agreed and hence, arrears have fallen in the account. Total amount due as on 06-FEB-2026 is **Rs.15,910.00**.

We shall be thankful if you kindly arrange to deposit /pay a sum of **Rs.15,910.00** into your above mentioned gold loan account within 7 days from the date of receipt of this letter.

Further please be informed that any delay in payments of dues/installments on your part, shall be reported to Credit Information Companies, as the same is mandatory. Any adverse remarks/non payment of above said amount could adversely impact your credit rating, which will affect your ability to raise loans on beneficial terms in future.

Branch- Shivalik Nagar,Haridwar (Uttarakhand)

Borrower :- Sh. Dharmendra Arora S/o Sh. Ram Lal Arora. **Add. -** 26,mehtan,near Old P N B Peeth Bazar, Jwalapur, Haridwar Uttarakhand-249403.

Gold Loan account **164053296160**, Dated **28 January 2025**, with our Bank for an amount of **Rs.162,000.00** availed by you.

It is observed that you are not adhering to the repayment schedule as agreed and hence, arrears have fallen in the account. Total amount due as on 06-FEB-2026 is **Rs.177,079.00**.

We shall be thankful if you kindly arrange to deposit /pay a sum of **Rs.177,079.00** into your above mentioned gold loan account within 7 days from the date of receipt of this letter.

Further please be informed that any delay in payments of dues/installments on your part, shall be reported to Credit Information Companies, as the same is mandatory. Any adverse remarks/non payment of above said amount could adversely impact your credit rating, which will affect your ability to raise loans on beneficial terms in future.

Branch- Civil Lines Roorkee(Uttarakhand)

Borrower :- Smt. Shabnoor W/o Faisal Hussain. **Add. -** Mohalla Pathanpura Manglaur, Haridwar Uttarakhand-247656.

Gold Loan account **164090967646**, Dated **13 August 2025**, with our Bank for an amount of **Rs.118,000.00/-** availed by you.

It is observed that you are not adhering to the repayment schedule as agreed and hence, arrears have fallen in the account. Total amount due as on 06-FEB-2026 is **Rs.121,858.00**.

We shall be thankful if you kindly arrange to deposit /pay a sum of **Rs.121,858.00** into your above mentioned gold loan account within 7 days from the date of receipt of this letter.

Further please be informed that any delay in payments of dues/installments on your part, shall be reported to Credit Information Companies, as the same is mandatory. Any adverse remarks/non payment of above said amount could adversely impact your credit rating, which will affect your ability to raise loans on beneficial terms in future.

Branch Manager

THE BUSINESS DAILY FOR DAILY BUSINESS
FINANCIAL EXPRESS

