

UNAUDITED STANDALONE FINANCIAL RESULTS FOR QUARTER ENDED 30.09.2025 (Amount in Lacs)					
Sr. No.	Particulars	Quarter ending (30.09.2025) Unaudited	Quarter ending (30.06.2025) Un audited	Quarter ending (30.09.2024) Unaudited	Year Ended (31.03.2025) Audited
1	Total Income from Operations	837.59	1218.08	1784.66	3732.95
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	24.25	51.87	76.94	283.00
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items#)	8.47	26.33	29.23	69.05
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	8.24	11.63	29.23	51.59
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	8.24	11.63	29.23	51.59
6	Equity Share Capital	580.33	580.33	580.33	580.33
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations)				
	1. Basic:	0.14	0.20	0.50	0.89
	2. Diluted:	0.14	0.20	0.50	0.89

Notes:
i) The results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
ii) The above result have been reviewed by the Audit Committee in their meeting held on 13.11.2025 and approved & taken on record by the Board of Directors of the Company in their meeting held on 13.11.2025.
iii) The Auditors of the Company have carried out limited review of the aforementioned unaudited financial results in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 (as amended from time to time).
iv) Figures have been re-grouped wherever necessary.
v) The results can also be reviewed on the website of the Company at <http://asianlakto.com>

For Asian Lakto Industries Limited
Sd/-
Neeraj Poddar
(Managing Director)
DIN: 00880381

Place : Ludhiana
Dated : 13.11.2025

PICCADILY AGRO INDUSTRIES LTD
CIN: L01115HR1994PLC032244
Regd Office: Village Bhadsan, Umri Indri Road, Tehsil Indri, Distt Karnal, Bhadsan, Haryana- 132117, Email Id : piccadilygroup34@rediffmail.com

Notice is hereby given that following share certificates issued by the company are stated to be lost/missplaced and the registered holders there of have applied to the Company for issue of duplicate share certificates.

Folio No.	Name of the Share Holder	Share Certificate No.	Distinctive Numbers From	To	No. of Share
0013486	Kirit kumar M Shah	161570	51580741	51581140	400
	Neela ben K Shah	133401	2323221	23233420	200

The public is hereby warned against purchasing or dealing in any way with the above share certificates. Any person(s) who has/have any claim(s) with the company in respect of the said share certificates should lodge such claims at its registered office at the address given above within 15 days of the publication of this notice after which no claim will be entertained and the company will proceed with issuance of duplicate share certificates

Place: _____ For PICCADILY AGRO INDUSTRIES LTD
Date: _____ Sd/- _____ Company Secretary

**NATIONAL FERTILIZERS LIMITED**
(A Govt. of India Undertaking)
NANGAL UNIT, NAYA NANGAL (PUNJAB) 140 126

Ref.No. NFN/2025-26/PROD/AMM/CL/1890 Date : 15.11.2025

NOTICE INVITING TENDER

Online bids in two part bid system are invited for the following

1	Work Description : Occasional Cleaning, Descaling, Removal of spillage and Up-keeping of Expansion Plants (Ammonia and Urea), Cleaning of Misc. Pits and Sumps of Urea Plant, House-Keeping jobs of expansion plants" for the Year 2025-26
2	Tender Fee : NIL
3	EMD : Rs. 100000.00
4	Estimated Cost of Work : Rs. 109.75 lacs (inclusive GST)
5	Last date & time of online submission of tenders : As per GEM
6	Date & time of online opening of tenders : As per GEM

For further details, visit our Website: www.nationalfertilizers.com and GEM Portal <https://gem.gov.in>; Tenderers are advised to visit our website/GEM regularly. Any amendment/ corrigendum to the above NIT will be displayed on aforesaid website only.

Chief Manager (Production)

**TRUHOME FINANCE LIMITED** (Formerly Shriram Housing Finance Ltd.)
Head Office: Level -3, Workhardt Towers, East Wing C-2, G Block, Bandra Kurla Complex, Bandra (East), Mumbai 400 051; Tel: 1800 102 4345 ; Website: <http://www.truhomefinance.in>
Reg.Off.: Srinivasa Tower, 1st Floor, Door No.5, Old No.11, 2nd Lane, Cenatoph Road, Alwarpet, Teynampet, Chennai-600018

APPENDIX-IV-A [SEE PROVISION TO RULE 8(6)] 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 provision to Rule 8(6) of the Security Interest (Enforcement) Rules, 2002.

Notice is hereby given to the public in general and in particular to the Borrower/s and Guarantor/s that the below described immovable properties mortgaged/ charged to Truhome Finance Limited (Formerly Shriram Housing Finance Limited), the Symbolic Possession of which have been taken by the Authorized Officer of Truhome Finance Limited, will be sold on "As is where is", "As is what is" and "Whatever there is" basis in e-auction on 23.12.2025 between 11:00 a.m. to 12:00 p.m. for recovery of the balance due to Truhome Finance Limited from the Borrowers And Guarantors, as mentioned in the table.

Details of Borrowers and Guarantors, amount due, Short Description of the immovable property, reserve price and earnest money deposit and date of Inspection are also given as:

Name of Borrowers/ Co-Borrowers/ Guarantors/Mortgagers	Amount of Recovery and date of Demand Notice	Reserve Price (Rs.) & Bid Increment	Date & Time of Auction	Contact Person Details – (AO and Disposal team)
Mr. Suraj S/o Sanjeev Kumar & Sweety Rani W/o Suraj All R/o Plot No-13,Mahavir Enclave,Phase-1, Ladian Kalan,Opp-Ludiana Electronic, Central Post Office Ludhiana(Pb.)141008. Mob.7888538372. & Gupta Life Care Pharmacy and Clinic, Mahavir Enclave,Block-13, Ladian Kalan, Ludhiana(Pb.)141008 Mob.7888538372 & Plot no-11, Near-Gupta Medical Store, Mahavir Enclave, Ladian Kalan, Ludhiana(Pb.)141008 Mob. 7888538372.	Demand Notice Date: 24.06.2025 Rs.20,00,696 (Twenty Lakhs Six Hundred Ninety Six Only) as on dated, 09/06/2025 under reference of Loan Account No. SHLHLUDN001925 along with further interest as mentioned hitherto and incidental expenses, costs etc.	Rs. 19,00,000/- (Rupees Nineteen Lakhs Only) Bid Increment: Rs. 10,000/- and in such multiples. Earnest Money Deposit (EMD) (Rs.) Rs. 1,90,000/- (Rupees One Lakhs Ninety Thousand Only) Last date for submission of EMD : 22st Dec, 2025 Time 10.00 a.m. to 05.00 p.m.	23rd Dec, 2025 Auction Time: 11.00 A.M. to 12.00 p.m.	Ashtaq Patka 9819415477 Bhupinder Kumar 9803044032 Inspection Date: 22.12.2025

Date of Possession & Type
11th September, 2025 & Physical Possession

Encumbrances known Not known

Description of Property

All that piece and parcel of one residential house/property/land/Fiat/Property/commercial/Plot/house measuring 189 Sq.Yds, comprising in Khata No.145,Khatoni No.157, Khaska No 26/20/1,26/21/2,38/1/1/2 As Per Jamabandi year 2015-2016,H.B No 105 Situated at Village Ladian Kalan, Abadi known as Mahavir Enclave,Tehsil & Distt-Ludhiana Punjab. As per site said property is bounded as under: BOUNDED AS UNDER AS PER SITE: NORTH: OPEN PLOT 55 FT 6 INCH, SOUTH: ROAD 34 FT 4 INCH, EAST: SELF OCCUPIED PLOT 36 FT, WEST: OPEN PLOT 42 FT.

1) For detailed terms and conditions of the sale, please refer the website of Truhome Finance Limited Website Link: <https://www.truhomefinance.in>/e-auction / and at Auction Service Provider website address: <https://www.bankauctions.com>
2) The intending bidders have to submit their EMD amount to be deposited by way of RTGS/NEFT to the account details mentioned herein below: BANK NAME: AXIS BANK LIMITED BRANCH: BANDRA KURLA COMPLEX, MUMBAI BANK ACCOUNT NO. Current Account No. 911020045677633 IFSC CODE: UTIB0000230.

Place : Ludhiana (Punjab)
Date : 15-11-2025

Sd/- Authorised Officer- Truhome Finance Limited
(Formerly Shriram Housing Finance Limited)

**J.G.Chemicals Limited**
Adventz Infinity@5, Unit No. 1511, Street No. 18, BN Block, Sector – V, Salt Lake City, Kolkata – 700 091, India, Email: corporate@jgchem.com | Web: www.jgchem.com
CIN: L24100WB2001PLC093380

Statement of Unaudited Consolidated Financial Results for the Quarter and Six Months ended 30th September 2025

(₹ in Crores except EPS data)

Particulars	Quarter ended			Half year ended		Year ended
	30-09-2025 (Unaudited)	30-06-2025 (Unaudited)	30-09-2024 (Unaudited)	30-09-2025 (Unaudited)	30-09-2024 (Unaudited)	31-03-2025 (Audited)
Revenue from operations	220.27	218.01	212.08	438.29	414.61	847.94
Net Profit / (Loss) for the period (before tax and exceptional items)	20.35	21.85	23.15	42.20	44.39	89.90
Net Profit / (Loss) for the period before tax (after exceptional items)	20.35	21.85	23.15	42.20	44.39	89.90
Net Profit / (Loss) for the period after tax	15.03	16.36	17.14	31.39	33.05	66.76
Total comprehensive income for the period	15.03	18.60	23.30	33.62	39.20	69.11
Paid up Equity Share Capital [Face value ₹10 per share]	39.19	39.19	39.19	39.19	39.19	39.19
Total Reserves	-	-	-	-	-	425.57
Earnings per Equity Share (of ₹* 10 each) -Basic and Diluted (Not Annualised*)	*3.67	*4.03	*4.21	*7.70	*8.09	16.34

Notes :
1.Additional information on Unaudited Standalone Financial Results is as follows: (₹ in Crores)

Particulars	Quarter ended			Half year ended		Year ended
	30-09-2025 (Unaudited)	30-06-2025 (Unaudited)	30-09-2024 (Unaudited)	30-09-2025 (Unaudited)	30-09-2024 (Unaudited)	31-03-2025 (Audited)
Revenue from operations	59.60	70.97	70.94	130.56	135.95	271.82
Profit before exceptional item and tax	5.53	8.47	8.52	14.00	13.63	27.00
Profit before tax	5.53	8.47	8.52	14.00	13.63	27.00
Profit after tax	4.14	6.37	6.29	10.51	10.12	20.02

2. The Unaudited Consolidated Financial Results and Unaudited Standalone Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November, 2025. The Statutory Auditors have given Limited Review Report on these results.

3. The above is an extract of the detailed format of Financial Results filed with Stock Exchanges under Regulation 33 of SEBI (LODR) Regulations, 2015. The full format of the standalone and consolidated Financial Results for the quarter ended September 30, 2025 are available on the BSE Limited website (URL: www.bseindia.com), the National Stock Exchange of India Limited website (URL: www.nseindia.com) and on the Company's website (URL: www.jgchem.com).

4. These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind AS") Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.

By order of the Board
For J.G.Chemicals Limited
Sd/-
Suresh Jhunjunwala
Chairman and Whole-time Director

Date : 14.11.2025
Place: Kolkata

**GUFIC BIOSCIENCES LIMITED**
CIN: L24100MH1984PLC033519
Regd. Office: 37, First Floor, Kamala Bhavan II, S. Nityanand Road, Andheri (East), Mumbai – 400 069, Tel: 022 – 6726 1000, Fax No.: 022 – 6726 1068, E-mail:- corporaterelations@guficbio.com, website: www.gufic.com

STATEMENT OF UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2025

The Unaudited Standalone and Consolidated Financial Results for the quarter and half year ended September 30, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on Friday, November 14, 2025.

The said Financial Results along with the Limited Review Report, are available on the website of the Company at <https://gufic.com/media/investors/quarterly-reports/> and on the website of the Stock Exchanges namely BSE Limited at www.bseindia.com and National Stock Exchange of India Limited at www.nseindia.com where shares of the Company are listed and can be accessed by scanning the below QR code:



By order of the Board of Directors
For Gufic Biosciences Limited
Sd/-
Pranav Choksi
Chief Executive Officer and Whole Time Director
(DIN: 00001731)

• **Note:** The above intimation is in accordance with Regulation 33 read with Regulation 47(1) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

**TATA CAPITAL HOUSING FINANCE LIMITED**
Regd. Office: 11th Floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Pare, Mumbai-400013 CIN No.: U67190MH2008PLC187552

DEMAND NOTICE

Under Section 13 (2) of the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 ("Act") read with Rule 3 of the Security Interest (Enforcement) Rules, 2002 ("Rules").

Whereas the undersigned being the Authorised Officer of Tata Capital Housing Finance Limited (TCHFL) under the Act and in exercise of powers conferred under Section 13 (12) read with Rule 3 of the Rules already issued detailed Demand Notice dated below under Section 13(2) of the Act, calling upon the Borrower(s)/Co-Borrower(s)/Guarantor(s) (all singularly or together referred to as "Obligors"/Legal Heir(s)/Legal Representative(s) listed hereunder, to pay the amount mentioned in the respective Demand Notice, within 60 days from the date of the respective Notice, as per details given below. Copies of the said Notices are served by Registered Post A.D. and are available with the undersigned, and the said Obligor(s)/Legal Heir(s)/Legal Representative(s), may, if they so desire, collect the respective copy from the undersigned on any working day during normal office hours. In connection with the above, Notice is hereby given, once again, to the said Obligor(s)/Legal Heir(s)/Legal Representative(s) to pay to TCHFL, within 60 days from the date of the respective Notice/s, the amount indicated herein below against their respective names, together with further interest as detailed below from the respective dates mentioned below in column (d) till the date of payment and / or realisation, read with the loan agreement and other documents/writings, if any, executed by the said Obligor(s). As security for due repayment of the loan, the following Secured Asset(s) have been mortgaged to TCHFL by the said Obligor(s) respectively.

Loan Account No.	Name of Obligor(s)/Legal Heir(s)/Legal Representative(s)	Total Outstanding Due Rs. as on below Dates	Date of Demand Notice & NPA Date
TCHHLF0732 0001001506 90 & TCHIN0307 0001003114 04	Mr. Raj R Alias Raj Kumar (Borrower) & Mrs. Bindu B & Mr. Suresh Kumar & M/s Amritsar Jutti Store Through Its Proprietor (Co-Borrower)	As on 03/11/2025, an amount of Rs. 41,58,288/- (Rupees Forty One Lakh Fifty Eight Thousand Two Hundred Eighty Eight Only) is due and payable by you under the loan account no TCHHF0732000100150690 and an amount of Rs. 9,47,045 /- (Rupees Nine Lakh Forty Seven Thousand Forty Five Only) is due and payable under the loan account no TCHIN0732000100311404 by you i.e. totalling to Rs. 51,05,333/- (Rupees Fifty One Lakh Five Thousand Three Hundred Thirty Three Only)	03-11-2025 & 01.11.2025
TCHHL0349 0001003374 71	Mr. Jeetinder Singh Hundal (Borrower) & Mrs. Deepika Hundal (Co-Borrower) & M/s Triton Facilitators And Logistics Private limited through its Directors (Guarantor)	As on 03/11/2025, an amount of Rs. 5,01,17,495/- (Rupees Five Crore One Lakh Seventeen Thousand Four Hundred Ninety Five Only)	04-11-2025 & 01.11.2025
TCHHL0307 0001003842 67 & TCHIN0307 0001003852 59	Mr. Himanshu (Borrower) & Mrs. Ramandeep kaur & Mr. Gurpreet Singh & Mr. Roshan Lal (Co-Borrower)	As on 03/11/2025, an amount of Rs. 8,35,890 /- (Rupees Eight Lakh Thirty Five Thousand Eight Hundred Ninety Only) is due and payable by you under the loan account TCHHL0307000100384267 and an amount of Rs. 52,639/- (Rupees Fifty Two Thousand Six Hundred Thirty Nine Only) is due and payable under the loan account no TCHIN0307000100385259 by you i.e. totalling to Rs. 8,88,529 /- (Rupees Eight Lakh Eighty Eight Thousand Five Hundred Twenty Nine Only)	04-11-2025 & 01.11.2025
TCHHL0307 0001003242 91 & TCHIN0307 0001003245 92	Mr. Manoj Kumar (Borrower) & Raj Narayan Ram & Mrs. Sanoj Kumar & Mrs.Lalita Devi & Mr. Pawan Kumar (Co-Borrower)	As on 04/11/2025, an amount of Rs. 22,41,421/- (Rupees Twenty Two Lakh Forty One Thousand Four Hundred Twenty One Only) is due and payable by you under the loan account TCHHL0307000100324291 and an amount of Rs. 1,20,835/- (Rupees One Lakh Twenty Thousand Six Hundred Thirty Five Only) is due and payable under the loan account no TCHIN0307000100324592 by you i.e. totalling to Rs. 23,62,056/- (Rupees Twenty Three Lakh Sixty Two Thousand Fifty Six Only)	04-11-2025 & 01.11.2025
TCHHL0307 0001001991 92 & TCHIN0307 0001002024 06	Late Mr. Shiva, S/o Mann Bahadur Through his Legal Heirs (Borrower) & Mrs. Ranjana W/o Late Mr. Shiva (Co-Borrower) & Mr. Ankush S/o Late Mr. Shiva Legal Heir through Their Natural Guardian	As on 07/11/2025, an amount of Rs. 2,67,513 /- (Rupees Two Lakh Sixty Seven Thousand Five Hundred Thirteen Only) is due and payable by you under the loan account no. TCHHL0307000100199192 and an amount of Rs. 66,725/- (Rupees Sixty Six Thousand Seven Hundred Twenty Five Only) is due and payable by you under loan account no. TCHIN0307000100202406 i.e. totalling Rs. 3,34,238/- (Rupees Three Lakh Thirty Four Thousand Two Hundred Thirty Eight Only)	07-11-2025 & 03.09.2025
TCHHL0307 0001001000 100100117229	Mr. Ajay Kumar (Borrower) & Mrs. Chandni & Mrs. Vijay Kumar (Co-Borrower)	As on 06/11/2025, an amount of Rs. 8,38,539/- (Rupees Eight Lakh Thirty Eight Thousand Five Hundred Thirty Nine Only) is due and payable by you under the loan account TCHHL0307000100117229 and an amount of Rs. 66,463 /- (Rupees Sixty Six Thousand Four Hundred Sixty Three Only) is due and payable under the loan account no TCHIN0307000100117229 by you i.e. totalling to Rs. 9,05,002/- (Rupees Nine Lakh Five Thousand Two Only)	06-11-2025 & 03.11.2025
TCHHL0307 0001001000 100100117229	Mr. Pankaj (Borrower) & Mrs. Suman Rani (Co-Borrower)	As on 07/11/2025, an amount of Rs. 12,98,862/- (Rupees Twelve Lakh Ninety Eight Thousand Eight Hundred Sixty Two Only) is due and payable by you under the loan account TCHHL0307000100117229 and an amount of Rs. 63,451 /- (Rupees Sixty Three Thousand Four Hundred Fifty One Only) is due and payable under the loan account no TCHIN0307000100218306 by you i.e. totalling to Rs. 13,62,313/- (Rupees Thirteen Lakh Sixty Two Thousand Three Hundred Thirteen Only)	07-11-2025 & 03.11.2025
TCHHL0307 0001001000 100100117229	Mr. Pankaj (Borrower) & Mrs. Suman Rani (Co-Borrower)	As on 07/11/2025, an amount of Rs. 12,98,862/- (Rupees Twelve Lakh Ninety Eight Thousand Eight Hundred Sixty Two Only) is due and payable by you under the loan account TCHHL0307000100117229 and an amount of Rs. 63,451 /- (Rupees Sixty Three Thousand Four Hundred Fifty One Only) is due and payable under the loan account no TCHIN0307000100218306 by you i.e. totalling to Rs. 13,62,313/- (Rupees Thirteen Lakh Sixty Two Thousand Three Hundred Thirteen Only)	07-11-2025 & 03.11.2025
TCHHL0307 0001001000 100100117229	Mr. Pankaj (Borrower) & Mrs. Suman Rani (Co-Borrower)	As on 07/11/2025, an amount of Rs. 12,98,862/- (Rupees Twelve Lakh Ninety Eight Thousand Eight Hundred Sixty Two Only) is due and payable by you under the loan account TCHHL0307000100117229 and an amount of Rs. 63,451 /- (Rupees Sixty Three Thousand Four Hundred Fifty One Only) is due and payable under the loan account no TCHIN0307000100218306 by you i.e. totalling to Rs. 13,62,313/- (Rupees Thirteen Lakh Sixty Two Thousand Three Hundred Thirteen Only)	07-11-2025 & 03.11.2025
TCHHL0307 0001001000 100100117229	Mr. Pankaj (Borrower) & Mrs. Suman Rani (Co-Borrower)	As on 07/11/2025, an amount of Rs. 12,98,862/- (Rupees Twelve Lakh Ninety Eight Thousand Eight Hundred Sixty Two Only) is due and payable by you under the loan account TCHHL0307000100117229 and an amount of Rs. 63,451 /- (Rupees Sixty Three Thousand Four Hundred Fifty One Only) is due and payable under the loan account no TCHIN0307000100218306 by you i.e. totalling to Rs. 13,62,313/- (Rupees Thirteen Lakh Sixty Two Thousand Three Hundred Thirteen Only)	07-11-2025 & 03.11.2025
TCHHL0307 0001001000 100100117229	Mr. Pankaj (Borrower) & Mrs. Suman Rani (Co-Borrower)	As on 07/11/2025, an amount of Rs. 12,98,862/- (Rupees Twelve Lakh Ninety Eight Thousand Eight Hundred Sixty Two Only) is due and payable by you under the loan account TCHHL0307000100117229 and an amount of Rs. 63,451 /- (Rupees Sixty Three Thousand Four Hundred Fifty One Only) is due and payable under the loan account no TCHIN0307000100218306 by you i.e. totalling to Rs. 13,62,313/- (Rupees Thirteen Lakh Sixty Two Thousand Three Hundred Thirteen Only)	07-11-2025 & 03.11.2025
TCHHL0307 0001001000 100100117229	Mr. Pankaj (Borrower) & Mrs. Suman Rani (Co-Borrower)	As on 07/11/2025, an amount of Rs. 12,98,862/- (Rupees Twelve Lakh Ninety Eight Thousand Eight Hundred Sixty Two Only) is due and payable by you under the loan account TCHHL0307000100117229 and an amount of Rs. 63,451 /- (Rupees Sixty Three Thousand Four Hundred Fifty One Only) is due and payable under the loan account no TCHIN0307000100218306 by you i.e. totalling to Rs. 13,62,313/- (Rupees Thirteen Lakh Sixty Two Thousand Three Hundred Thirteen Only)	07-11-2025 & 03.11.2025
TCHHL0307 0001001000 100100117229	Mr. Pankaj (Borrower) & Mrs. Suman Rani (Co-Borrower)	As on 07/11/2025, an amount of Rs. 12,98,862/- (Rupees Twelve Lakh Ninety Eight Thousand Eight Hundred Sixty Two Only) is due and payable by you under the loan account TCHHL0307000100117229 and an amount of Rs. 63,451 /- (Rupees Sixty Three Thousand Four Hundred Fifty One Only) is due and payable under the loan account no TCHIN0307000100218306 by you i.e. totalling to Rs. 13,62,313/- (Rupees Thirteen Lakh Sixty Two Thousand Three Hundred Thirteen Only)	07-11-2025 & 03.11.2025
TCHHL0307 0001001000 100100117229	Mr. Pankaj (Borrower) & Mrs. Suman Rani (Co-Borrower)	As on 07/11/2025, an amount of Rs. 12,98,862/- (Rupees Twelve Lakh Ninety Eight Thousand Eight Hundred Sixty Two Only) is due and payable by you under the loan account TCHHL0307000100117229 and an amount of Rs. 63,451 /- (Rupees Sixty Three Thousand Four Hundred Fifty One Only) is due and payable under the loan account no TCHIN0307000100218306 by you i.e. totalling to Rs. 13,62,313/- (Rupees Thirteen Lakh Sixty Two Thousand Three Hundred Thirteen Only)	07-11-2025 & 03.11.2025
TCHHL0307 0001001000 100100117229	Mr. Pankaj (Borrower) & Mrs. Suman Rani (Co-Borrower)	As on 07/11/2025, an amount of Rs. 12,98,862/- (Rupees Twelve Lakh Ninety Eight Thousand Eight Hundred Sixty Two Only) is due and payable by you under the loan account TCHHL0307000100117229 and an amount of Rs. 63,451 /- (Rupees Sixty Three Thousand Four Hundred Fifty One Only) is due and payable under the loan account no TCHIN0307000100218306 by you i.e. totalling to Rs. 13,62,313/- (Rupees Thirteen Lakh Sixty Two Thousand Three Hundred Thirteen Only)	07-11-2025 & 03.11.2025
TCHHL0307 0001001000 100100117229	Mr. Pankaj (Borrower) & Mrs. Suman Rani (Co-Borrower)	As on 07/11/2025, an amount of Rs. 12,98,862/- (Rupees Twelve Lakh Ninety Eight Thousand Eight Hundred Sixty Two Only) is due and payable by you under the loan account TCHHL0307000100117229 and an amount of Rs. 63,451 /- (Rupees Sixty Three Thousand Four Hundred Fifty One Only) is due and payable under the loan account no TCHIN0307000100218306 by you i.e. totalling to Rs. 13,62,313/- (Rupees Thirteen Lakh Sixty Two Thousand Three Hundred Thirteen Only)	07-11-2025 & 03.11.2025
TCHHL0307 0001001000 100100117229	Mr. Pankaj (Borrower) & Mrs. Suman Rani (Co-Borrower)	As on 07/11/2025, an amount of Rs. 12,98,862/- (Rupees Twelve Lakh Ninety Eight Thousand Eight Hundred Sixty Two Only) is due and payable by you under the loan account TCHHL0307000100117229 and an amount of Rs. 63,451 /- (Rupees Sixty Three Thousand Four Hundred Fifty One Only) is due and payable under the loan account no TCHIN0307000100218306 by you i.e. totalling to Rs. 13,62,313/- (Rupees Thirteen Lakh Sixty Two Thousand Three Hundred Thirteen Only)	07-11-2025 & 03.11.2025
TCHHL0307 0001001000 100100117229	Mr. Pankaj (Borrower) & Mrs. Suman Rani (Co-Borrower)	As on 07/11/2025, an amount of Rs. 12,98,862/- (Rupees Twelve Lakh Ninety Eight Thousand Eight Hundred Sixty Two Only) is due and payable by you under the loan account TCHHL0307000100117229 and an amount of Rs. 63,451 /- (Rupees Sixty Three Thousand Four Hundred Fifty One Only) is due and payable under the loan account no TCHIN0307000100218306 by you i.e. totalling to Rs. 13,62,313/- (Rupees Thirteen Lakh Sixty Two Thousand Three Hundred Thirteen Only)	07-11-2025 & 03.11.2025
TCHHL0307 0001001000 100100117229	Mr. Pankaj (Borrower) & Mrs. Suman Rani (Co-Borrower)	As on 07/11/2025, an amount of Rs. 12,98,862/- (Rupees Twelve Lakh Ninety Eight Thousand Eight Hundred Sixty Two Only) is due and payable	