

**THE VAISH CO-OPERATIVE NEW BANK LTD**

Regd. Office-7-B, Raghu Nath Sadan, Netaji Subhash  
Marg, Darya Ganj, New Delhi-110002.

| LIST OF DEFAULTERS AS ON 31.03.2026 |              |                                                        |                    |
|-------------------------------------|--------------|--------------------------------------------------------|--------------------|
| S.No.                               | LOAN A/C NO. | NAME OF BORROWER                                       | OVERDUE            |
| 1                                   | 021100173301 | OM JI JEWELLERS                                        | 9413.09            |
| 2                                   | 111100063101 | RAKHI TEX STYLES (PROP. RAKHI JAIN)                    | 26894.46           |
| 3                                   | 111100063201 | AARJAV INTERNATIONAL (PROP. AJAY JAIN)                 | 32213.84           |
| 4                                   | 114400066301 | VARUN TRADERS                                          | 462010.66          |
| 5                                   | 114400066401 | PANCHSHEEL OVERSEAS                                    | 251351.90          |
| 6                                   | 905100006501 | SANJAY KUMAR GUPTA                                     | 34627.00           |
| 7                                   | 905100010601 | ASHISH KUMAR BANSAL                                    | 82148.00           |
| 8                                   | 020900041601 | GURDEEP KAMBOJ                                         | 1000000.00         |
| 9                                   | 020900041701 | GURDEEP KAMBOJ                                         | 514000.00          |
| 10                                  | 020900041901 | GURDEEP KAMBOJ                                         | 648900.00          |
| 11                                  | 020900042001 | GURDEEP KAMBOJ                                         | 999100.00          |
| 12                                  | 020900042201 | GURDEEP KAMBOJ                                         | 706000.00          |
| 13                                  | 020900042301 | GURDEEP KAMBOJ                                         | 430404.00          |
| 14                                  | 051100093801 | RAI BROTHERS AND ASSOCIATES (Prop. RAMESH CHANDER RAI) | 5089881.00         |
| 15                                  | 054400095301 | RAI CONST CO (PROP. SHARAD KR. RAI)                    | 2999632.00         |
| 16                                  | 055170106901 | NEERAJ KUMAR                                           | 82991.40           |
|                                     |              | <b>TOTAL</b>                                           | <b>13369567.35</b> |