



SALE NOTICE

1. M/s Ariana Power Infra, 119, Ashiana Trade Centre, 1 st Floor, Adityapur, Jamshedpur, Dist- East Singhbhum 831013 Also at- M/s Ariana Power Infra, Plot no. 780 & 781, Village-Satapuri, PO+PS- Tiring, Dist- Mayurbhanj 757053	2. Mr. Sushil Kumar Agarwal, (partner) S/o Budh Lal Agarwal, Duplex no. 26, Phase - 1, Vijaya Heritage, Anil Sur Path, Uliyan, Kadma, Jamshedpur, Dist- East Singhbhum 831005	3. Mr. Chandan Kumar Sahu (Partner), S/o Nepal Chandra Sahu, Tierra F-1604, Lodha Splendra, Ghor Bunder Road, Bhayendrapada, Dist - Thane (W) 400615, Maharashtra
4. Mr. Rajesh Kumar Yadav, (Partner) S/o Rangila Yadav, Bazarsahi, Po- Bahalda, Dist- Mayurbhanj, 757046	5. Mr. Sarbeshwar Mohanta, (Partner), S/o Sri Laxmidhar Mohanta, At Bankati, Po- Ukram, Kumudasol, Badampahar, Dist- Mayurbhanj 757046 Odisha	6. Mr. Harilal Sahu, S/o Late Gadadhar Sahu, Bazarsahi, Bahalda, Dist- Mayurbhanj -757046 Odisha
7. Mr. Nepal Chandra Sahu, S/o Late Gadadhar Sahu, Bazarsahi, Bahalda, Dist- Mayurbhanj -757046 Odisha		

Dear Sir/ Madam,

Re: Notice under Rule 8(6) of the Security Interest (Enforcement) Rules, 2002 of the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 (SARFAESI Act, 2002)

Whereas the Authorized Officer of the Bank of Baroda u/s 13(2) of the above said SARFAESI Act, 2002 and in exercise of the powers conferred u/s 13(2) of the said Act read with Rule 3 issued a Demand Notice on 09.04.2021 calling upon the Borrowers 1 M/s Ariana Power Infra, 2. Mr. Sushil Kumar Agarwal, (partner) 3. Mr. Chandan Kumar Sahu (Partner), 4. Mr. Rajesh Kumar Yadav, (Partner), 5. Mr. Sarbeshwar Mohanta, (Partner), and Guarantor/s 1. Mr. Harilal Sahu, 2. Mr. Nepal Chandra Sahu, to repay the amount in terms of the said notice within 60 days from the date of the said notice.

And whereas the Borrower(s)/ Guarantor(s)/ Corporate Guarantor(s) having failed to repay the amount and hence, authorized officer of bank in exercise of the powers conferred u/s 13(4) of the said Act read with Rule 4 and/or Rule 8 of the Rules has seized/ taken over the possession of the property/properties (hereinafter referred as the said properties) more particularly described herein below on 30.07.2021.

And whereas the undersigned in exercise of the powers conferred u/s 13(4) (a) of the SARFAESI Act, 2002 proposes to realize the bank's dues by Sale of the said properties.

And whereas the Sale of the said properties will be done on "as is where is basis and whatever is basis" through E-Auction and the date of Sale has been fixed on 06.08.2026 from 02:00 pm to 06:00 pm wherein based on Valuation Reports dated 12.01.2026, Reserve Price and EMD as mentioned below has been given in respect of the immovable/ movable property/ies and as per other terms and conditions as stipulated under the said Act/ Rules.

The amount due from the Borrower(s)/ Guarantor(s)/ Corporate Guarantor(s) as above to the bank as on demand notice date 09.04.2021 is Rs. 1,59,93,125.21/- + unapplied interest and charges from 01.04.2021 as per demand notice which has to be realized by the sale of the said properties, which please note.

Details of Secured Assets/Mortgaged Property	Reserve Price	Status of Possession
	EMD Deposit	Symbolic / Physical
1. Equitable Mortgage of Factory Land and Building situated at- Mouza - Satapuri, P.S.- Tiring, Thana no. 27, Tahsil- Tiring, Tahsil no. 27, Under the District Sub Registry Office at Bahalda, Khata no. 55, Plot no. 780 (area- 44 Dec.), and 781 (area 44 Dec.) total area- 88 Dec., Dist- Mayurbhanj, Odisha, in the Name of M/s Ariana Power Infra, Butted and bounded by: NORTH- ROAD, SOUTH- NALA, EAST- ROAD, WEST- ROAD.	Bid increase amount	Date and time of inspection of property
	Rs. 72,00,000/-	Symbolic
	Rs. 7,20,000/-	From 25.07.2026 to 05.08.2026 02:00 am to 04:00 pm
	Rs. 10,000/-	



तीसरा तल्ला, एल.एम. स्क्वेर, सुजाता चौक, मेन रोड राँची 834001, झारखण्ड

3rd FLOOR, L M SQUARE, SUJATA CHOWK, MAIN ROAD, RANCHI - 834001, JHARKHAND

Phone No. 7542032124



बैंक ऑफ बड़ौदा Bank of Baroda



2. Equitable Mortgage of Land at Mouza – Bagadega (Bahalda), P.S. Bahalda, P.S. no. 08, Dist-Mayurbhanj, Odisha, under Plot no. 1066/1304, Khata no. 201/35, measuring area of 4 Dec. in the Name Sri. Nepal Chandra Sahu, S/o Late Gadadhar Sahu.	Rs.1,26,000 /-	Symbolic From 25.07.2026 to 05.08.2026 at 02:00 am to 04:00 pm
	Rs.12,600 /-	
	Rs.10,000/-	
3. Equitable Mortgage of Land at Mouza – Bagadega (Bahalda), P.S. Bahalda, P.S. no. 08, Dist Mayurbhanj, Odisha, under Plot no. 3774/3784, Khata no. 585/487, measuring area of 2 Dec. in the Name Sri. Nepal Chandra Sahu, S/o Late Gadadhar Sahu and Sri. Harilal Sahu S/o Late Gadadhar Sahu. Butted and Bounded by: NORTH-ROAD, SOUTH- GOCHAR, EAST- ANANDA SAHU, WEST- Govt. LAND	Rs.1,17,612 /-	Symbolic From 25.07.2026 to 05.08.2026 at 02:00 am to 04:00 pm
	Rs. 11,761.20/-	
	Rs. 10,000/-	
4. Equitable Mortgage of Land at Mouza – Bagdaga, P.S. Bahalda, P.S. no. 08, Dist Mayurbhanj, Odisha, under Plot no. 764/1302, Khata no. 201/233, measuring area of 4 Dec. in the Name Sri. Rajesh Kumar Yadav, S/o Rangilal Yadav. Butted and Bounded by: NORT- Govt. LAND, SOUTH- CANAL, EAST- CANAL, WEST - ROAD	Rs. 3,13,632/-	Symbolic From 25.07.2026 to 05.08.2026 at 02:00 am to 04:00 pm
	Rs.31,363.20/-	
	Rs.10,000/-	
5. Equitable Mortgage of Land at Mouza – Kainfulia, P.S. Baripada, P.S. no. 131, Dist – Mayurbhanj under plot no. 716/1437, Khata no. 154/178 measuring are 6 Dec. in the name of Sri. Sarbeshwar Mohanty, S/o Sri Laxmidhar Mohanty. Butted and Bounded by: NORTH: GANESHWAR DALEI, SOUTH- ROAD, EAST- GANESHWAR MISHRA, WEST- Rudra Narayan Mohanty	Rs. 3,76,358.00/-	Symbolic From 25.07.2026 to 05.08.2026 at 02:00 am to 04:00 pm
	Rs.37,635.80/-	
	Rs.10,000/-	

Yours faithfully, For Bank of Baroda

[Signature]
Chief Manager

Chief Manager & Authorised Officer



तीसरा तल्ला, एल.एम. स्क्वेर, सुजाता चौक, मेन रोड राँची 834001, झारखण्ड

3rd FLOOR, L M SQUARE, SUJATA CHOWK, MAIN ROAD, RANCHI - 834001, JHARKHAND

Phone No. 7542032124

Doranda HO 834002

EJ434487265IN, IVR No1: 6974434487265
15/07/2026 17:09:57, Counter No. 2,

To: A P INFRA

EAST SINGHBHUM, MAYURBHAN, 757053

From: REGIONAL

BANK OF BARODA, RANCHI, 834001

Base Amt: 47.00

To: A P INFRA

P.Mode: Cash

POD:No, www.indiapost.gov.in

भारतीय डाक
डाक सेवा-जन सेवा

India Post
Dak Seva-Jan Seva

Doranda HO 834002

EJ434487319IN, IVR No1: 6974434487319
15/07/2026 17:09:57, Counter No. 2,

To: H SAHU

MAYURBHANJ, MAYURBHAN, 757046

From: REGIONAL

BANK OF BARODA, RANCHI, 834001

Base Amt: 47.00

To: H SAHU

P.Mode: Cash

POD:No, www.indiapost.gov.in

भारतीय डाक
डाक सेवा-जन सेवा

India Post
Dak Seva-Jan Seva

Doranda HO 834002

EJ434487279IN, IVR No1: 6974434487279
15/07/2026 17:09:57, Counter No. 2,

To: SUSHIL KUMAR

JAMSEDPUR, MAYURBHAN, 757053

From: REGIONAL

BANK OF BARODA, RANCHI, 834001

Base Amt: 47.00

To: SUSHIL KUMAR

P.Mode: Cash

POD:No, www.indiapost.gov.in

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डाक सेवा-जन सेवा

India Post
Dak Seva-Jan Seva

Doranda HO 834002

EJ434487322IN, IVR No1: 6974434487322
15/07/2026 17:09:57, Counter No. 2,

To: N C SAHU

MAYURBHANJ, MAYURBHAN, 757046

From: REGIONAL

BANK OF BARODA, RANCHI, 834001

Base Amt: 47.00

To: N C SAHU

P.Mode: Cash

POD:No, www.indiapost.gov.in

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Doranda HO 834002

EJ434487282IN, IVR No1: 6974434487282
15/07/2026 17:09:57, Counter No. 2,

To: CHANDAN KUMAR SAHU

MAHARASTRA, THANE, 400615

From: REGIONAL

BANK OF BARODA, RANCHI, 834001

Base Amt: 47.00

To: CHANDAN KUMAR SAHU

P.Mode: Cash

POD:No, www.indiapost.gov.in

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Doranda HO 834002

EJ434487296IN, IVR No1: 6974434487296
15/07/2026 17:09:57, Counter No. 2,

To: RAJESH KUMAR YADAV

MAYURBHANJ, MAYURBHAN, 757046

From: REGIONAL

BANK OF BARODA, RANCHI, 834001

Base Amt: 47.00

To: RAJESH KUMAR YADAV

P.Mode: Cash

POD:No, www.indiapost.gov.in

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Doranda HO 834002

EJ434487305IN, IVR No1: 6974434487305
15/07/2026 17:09:57, Counter No. 2,

To: S MAHANTA

MAYURBHANJ, MAYURBHAN, 757046

From: REGIONAL

BANK OF BARODA, RANCHI, 834001

Base Amt: 47.00

To: S MAHANTA

P.Mode: Cash

POD:No, www.indiapost.gov.in

भारतीय डाक
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India Post
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Booking Ref.ID: 2036000815072632650

Chief Manager
Ranchi