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CORRECTION

A notice was published on behalf of The Surat People's Co-op. Bank Ltd. in the daily newspaper 'Financial Express' on dtd. 08/11/2026, pursuant to the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002, and the Security Interest (Enforcement) Rules, 2002.

In the said notice, regarding the immovable properties to be sold via public auction (Lot-1), the EMD amount was erroneously typed as Rs. 10,94,000/-. This should be corrected and read as an EMD amount of Rs.1,09,40,000/-.

Sd/- Authorised Officer and Chief Manager (In-charge)
The Surat People's Co-operative Bank Ltd.
Place: Surat Date: 25/11/2026

Motilal Oswal Home Finance Limited

Regd. Office: Motilal Oswal Tower, Rahimtullah Sayani Road,Opp. Parel ST Depot, Prabhadevi, Mumbai - 400 025, CS : 8291889898
Website: www.motilaloswalhf.com, **Email:** hfquery@motilaloswal.com

PUBLIC NOTICE FOR E-AUCTION CUM SALE

E-Auction Sale Notice of 15 Days for Sale of Immovable Asset(s) under the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 read with provision to rule 8 and 9 of the Security Interest (Enforcement) Rules, 2002.

Notice is hereby given to the public in general and to the borrowers/guarantors/mortgagors in particular, that the under mentioned property mortgaged to Motilal Oswal Home Finance Limited (Earlier Known as Aspire Home Finance Corporation limited) will be sold on "As is where is", "As is what is", and "Whatever there is", by way of "online e-auction" for recovery of dues and further interest, charges and costs etc. as detailed below in **terms of the provisions of SARFAESI Act read with Rules 8 & 9 of Security Interest (Enforcement) Rules, 2002)** through website motilaloswalhf.com"as per the details given below :

Date and time of E-Auction Date: 18-12-2026 11:00 AM to 02:00 PM (with unlimited extensions of 15 minute each)

Borrower(s)/Guarantor(s) / Loan Account	Demand Notice Date and Amount	Description of the Immovable property	Reserve Price, EMD / Last date of EMD
LAN: LXKAD00217-180062387 Branch: Kadodara Borrower: Ashaben Vijaybhai Thakur Co-Borrower: Santoshkumar Vijaybhai Thakur	**06-04-2026 For Rs: 524994/- (Rupees Rupees Five Lakh Twenty Four Thousand Nine Hundred & Ninety Four Only)**	Flat No 202, Block No 82, 2Nd Floor Admeasuring Super Built Up Area Is 490Sq Fts I.E 45.53 Sq Mtrs And Built Up Area Is 341.56 Sq Feet I.E 31.74 Sq Mtrsat Siddheshwar Complex Built On Plot No 36,37,38,39 ,Moje Village Sayan,Dist Surat,Sub Dist Olpad, Gujarat	**Reserve Price: Rs.250000/- (Rupees Two Lakh Fifty Thousand Only) EMD: Rs. 25000/- (Rupees Twenty Five Thousand Only) Last date of EMD Deposit:17-12-2026**

1. The Auction is conducted as per the further Terms and Conditions of the Bid document and as per the procedure set out therein. Bidders may visit to the **Web Portal: https://www.credauction.com** of our e-Auction Service Provider, **M/s. CREDRESOLUTION INDIA PVT LTD** for bidding information & support, the details of the secured asset put up for e-Auction and the Bid Form, which will be submitted online. The interested buyers may go through the auction terms & conditions and process on the same portal and may contact to **Sonavane Ankur SubhasChandra 9904174447** details available in the above mentioned Web Portal and may contact their **Centralised Help Desk: + 91 9137100020, E-mail ID: balram@credsolv.com.**

Place : Gujarat / Date : 26.11.2026

Sd/-, Authorised Officer,Motilal Oswal Home Finance Limited (Earlier Known as Aspire Home Finance Corporation limited)

AXIS BANK

Axis Bank Ltd. (CIN: L65110GJ1993PLC020769)

Branch Office: Axis Bank Limited, Collection Center, First Floor, Unit No.101 & 102 (Part) Balleshwar Avenue S G Highway Opp. Rajpath Club Bodakdev Ahmedabad Gujarat - 380054. **Corporate Office :** Axis Bank Ltd., 3rd Floor, Gigaplex, NPC – 1, ITC Industrial Area, Mugalsan Road, Airoli, Navi Mumbai – 400708.

Possession Notice APPENDIX –IV [Rule 8(1)]

Whereas, the undersigned being the Authorized Officer of the AXIS BANK LTD. under the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 and in exercise of powers conferred under section 13(12) read with rule 3 of the Security Interest (Enforcement) Rules 2002, issued a demand notice dated mentioned herein below tabel calling upon the Borrower/Co-Borrower/Mortgagor/Guarantor, mentioned herein below table to repay the amount mentioned hereunder in the notice as mentioned in the said notice together with further interest at the contractual rate on the aforesaid amount and incidental expenses, costs, charges etc. incurredto be incurred, within 60 days from the date of the said notice. Borrower/Co-Borrower/Mortgagor/Guarantor, mentioned herein below tabel having failed to repay the Banks dues as mentioned in the notice issued to him under Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002, notice is hereby given to the Borrower and other mentioned herein above in particular and the public, in general, that the undersigned has taken Possession (mentioned herein below tabel) of the property described herein below in exercise of powers conferred on him under section 13(4) of the said Act read with rule 8 of the said Rules on following date. Borrower/Co-Borrower/Mortgagor/Guarantor, mentioned herein below tabel in particular, and the public, in general, are hereby cautioned not to deal with the property and any dealings with the property will be subject to the charge of the AXIS BANK LTD for an amount mentioned hereinbelow tabel as mentioned in the said notice together with further interest at the contractual rate on the aforesaid amount and incidental expenses, costs, charges etc. incurredto be incurred. The Borrowers attention is invited to the provisions of sub Section (8) of section 13 of the SARFAESI act, 2002 in respect of time available, to redeem the secured assets

Name of Borrower/ Guarantor/ Co-Borrower	Demand Notice Date & o/s. Amount Rs (interest + Charges-Recovery	SCHEDULE OF IMMOVABLE PROPERTY	Date & Type of Possession
(1) MR. RAM (Borrower) (2)MRS. NIRMALA MADHUKAR (Co-Borrower/ Guarantor)	31/08/2026 & Rs.14,00,962/- as on 19/08/2026 & Rs.49,664.00/- as on 19/08/2026	ALL THAT PICES AND PARCEL OF DISTRICT: BHARUCH, SUB DISTRICT: HANSOT, VILLAGE: KHARACH, R.S. NO: 349, (OLD R.S. NO: 415), TOTAL AREA: 1789.00 SQ.MTR. NA LAND OF "RADHE KRISHNA RESIDENCY" PAIKI PLOT NO. 4, PLOT AREA: 45.31 SQ.MTR. (54.19 SQ. VAR), UNDIVIDED SHARE OF LAND AREA: 51.90 SQ.MTR., WHICH IS IN THE NAME OF MR. RAM & MRS. NIRMALA MADHUKAR. BOUNDARIES : EAST : ADJ. OPEN LAND, WEST: ADJ. ROAD, NORTH ADJ. PLOT NO-5., SOUTH ADJ. PLOT NO-3.	21-11-2026 (Symbolic)
1) MR. SANGAR PRAMOD SINGH 2) MRS. SUREKHA DEVI	01/11/2025 & Rs. 10,53,749.00/- as on 27/10/2025	All That Pices And Parcel Of The Property Of Residential Flat Admeasuring About 37.55 Sq. Mtr. Situated At Final Plot No. - G/402, Survey No. - Rs No 511 Cs No 963, Block/Building No. - G, House No. -G/402, Floor- 4th Floor, Building/Society Name - Royal Paradise, Street No./Name - Near Rajput Samaj Wadi, Area - Opp Voltemp Transformers, City - Jambuva, Which Is In The Name Of Mr. Sangar Pramod Singh & Mrs. Surekha Devi. Boundaries : East : Society Internal Road, West : Lift Staira And Passage, South : Flat No F/401 Of Tower F, North : Flat No G/401 Of Tower G.	21-11-2026 (Symbolic)

Please further note that as mentioned in sub-section 13 of Sec. 13 of the aforesaid Act, you shall not transfer by way of sale, lease or otherwise any of the assets stated under security referred to in this Notice without prior written consent of our Bank.

Date : 26.11.2026, Place : Gujarat **Authorised Officer,Axis Bank Ltd.**

MANAPPURAM FINANCE LTD.

GOLD AUCTION NOTICE

CIN : L65910KL1992PLC006623
Registered Office: W - 4/ 638A, Manappuram House, P.O. Valapad, Thrissur - 680 567, Kerala, India

The pledges,in specific and the public, in general, are hereby notified that public auction of the gold ornaments pledged in the below accounts is proposed to be conducted at the following branches on 16/12/2026 from 10.00 am onwards. We are auctioning gold ornaments defaulted customers who have failed to make payment of his/her loan amount despite being notified by registered letters. Unauctioned items shall be auctioned on any other days without further notice. Changes in venue or date (if any)will be displayed at auction centre and on website without any further notice.

List of pledges:-

AHMEDABAD, AMRAIWADI, 0103980700738461, 8462, 8488, 8524, 9414, 9440, 9478, 9487, 0103980730021109, 4120, 4147, 4252, 4371, 4641, 4642, 4652, 4661, 4685, 4762, 4794, 4797, 4802, BAPU NAGAR AHMEDABAD, 0111920700037814, 7830, 8272, 8496, 8520, 0111920730031171, 1525, 1543, 1553, 1576, 1622, BOPAL AHMEDABAD, 0112840700020655, 1361, 1435, 1444, 1445, 1469, 1475, 1480, 1503, 1506, 0112840730016397, 6591, 6714, 9682, 9714, 9798, 9928, 9949, 9994, 0112840730020018, 0028, 0038, 0085, GHATLODIA, 0107730700038283, 8368, 8430, 8533, 8537, 8540, 8541, 8546, 8551, 8564, 8571, 8595, 8602, 8603, 8604, 8606, 8610, 8615, 8619, 8623, 8629, 8630, 0107730730026766, 6832, 7059, 9513, 9521, 9534, 9535, 9546, 9795, 9820, 9901, 9964, 9989, 0107730730030017, 0032, 0034, 0035, GURUKUL ROAD, 0109020700021797, 1845, 1918, 1934, 1957, 0109020730017976, 8089, 8090, 9861, 9862, 9928, 9993, 9994, 0109020730020087, 0121, 0148, ISHANPUR AHMEDABAD, 0110720700048737, 8754, 8774, 8785, 8811, 8815, 0110720700050288, 0426, 0445, 0529, 0779, 1092, 1248, 1252, 1262, 1285, 1300, 0110720730031795, 3207, 3356, 3902, 4096, 4144, 0110720730040215, 0216, 0946, 1086, 1325, 1340, 1358, 1367, 1415, 1450, 1593, JAMALPUR, 0109700700028718, 9024, 9028, 9097, 9103, 9106, 9788, 9825, 9874, 9898, 9922, 0109700730030042, 0113, 0119, 0140, 0149, 0109700730011709, 2149, 2152, 2154, 2164, 3993, 3996, 4149, 4334, 4636, KANKARIYA, 0103600700032512, 2519, 2520, 2533, 2546, 2557, 2570, 2574, 3022, 3244, 3356, 3364, 0103600730017473, 7474, 9558, 9622, LAL DARWAJA AHMEDABAD, 0110790700029202, 9209, 9734, 9887, 9918, 9935, 0110790730012877, 5279, 5339, 5444, 5447, 5449, 5465, 5496, NARODA, 0103640700039540, 9563, 9567, 0103640700040215, 0323, 0418, 0103640730021984, 3917, 3948, 3994, 3995, 3998, 4095, 4149, 4186, 4190, 4191, 4238, 4243, 4245, NAVRANGPURA, 0116080700013943, 3944, 3951, 3952, 3955, 3961, 3963, 3964, 3975, 0116080730011188, 2738, 2793, 2850, 2851, 2852, 2853, NIKHOL, 0116910700033685, 3767, 3787, 4945, 5019, 5491, 5496, 5528, 5530, 5540, 5541, 5548, 5549, 5564, 5575, 5609, 0116910730048141, 8286, 8287, 0116910730054122, 4272, 4717, 4819, 4943, 4976, 4990, 5005, 5061, 5062, 5108, 5129, 5130, 5182, 5190, ODHAV, 0104100700736051, 6806, 6863, 7008, 7019, 7040, 7044, 7055, 7058, 7074, 7083, 7086, 7090, 0104100730022562, 3380, 6509, 6557, 6650, 6748, 6853, 6858, 6933, 6968, 6992, 6998, 7003, OLD VADAJ, 0103990700740533, 1000, 1197, 1250, 1272, 1278, 1296, 1336, 1337, 1338, 1339, 0103990730016762, 9628, 9643, 9743, 0103990730020006, 0007, 0031, 0083, 0084, PALDI, 0117860700027619, 7640, 7680, 0117860730013546, 3547, 6010, 6011, 6029, 6030, RIDHI TOWER AHMEDABAD, 0111560700026381, 6407, 6408, 6436, 6437, 6438, 6455, 6950, 7192, 7218, 7243, 0111560730019280, 0111560730022519, 2554, 2557, SABARMATHI, 0104050700729174, 9337, 9338, 9347, 9350, 9363, 9364, 9365, 9367, 0104050730009434, 9649, 9657, 9750, SANAND CHOWKDI AHMEDABAD, 0112530700016486, 6540, 6963, 7020, 7108, 7115, 7125, 7150, 7163, 7171, 0112530730009582, 0112530730010478, 0555, 3161, 3257, 3358, 3388, SANAND GUJARAT, 0135070700017449, 8456, 0135070730020091, 0096, 5462, 5486, 5498, 5509, 5544, 5556, 5588, SARASPUR, 0124640700019775, 0124640700020239, 0307, 0370, 0371, 0377, 0393, 0394, 0402, 0406, 0414, 0124640730015354, 5364, 5365, 6998, 7067, 7104, 7140, SOLA ROAD, 0127650700024713, 5403, 5413, 5429, 5438, 0127650710025325, 0127650730017976, 0127650730020811, 0975, 0979, 1071, 1073, 1123, VIRAMGAM GUJARAT, 0135940700026327, 6330, 6385, 6466, 7260, 7783, 7784, 7792, 7815, 7826, 7838, 7842, 7877, 7888, 7907, 0135940730016643, 6720, 6911, 6999, 7041, 7262, 7343, 0135940730020797, 1217, 1238, 1370, 1482, 1483, 1527, 1575, 1582, 1587, 1634, 1699, 1723, 1735, AMRELI, AMRELI GUJARAT, 0137790700004227, 4327, AMRELI JUNCTION, 0133980700018541, 8542, 8961, 8972, 9012, 9122, 9148, 9179, 9185, 0133980730008007, 8074, 8131, 8208, 8209, 9107, 9108, 9113, 9116, 9119, 9144, 9160, 9163, 9171, 9173, 9183, 9184, 9188, 0133980750000215, ANAND, ANAND GUJARAT, 0112040700049384, 9396, 9420, 9459, 9460, 9474, 9479, 9484, 9497, 9522, 0112040700050626, 0633, 0693, 0699, 1064, 1195, 1288, 1298, 1304, 1317, 1339, 1343, 1387, 1392, 1398, 1436, 1437, 0112040730061680, 1697, 1954, 2174, 2214, 2275, 2539, 2590, 2614, 2692, 2698, 2728, 7920, 8124, 8125, 8238, 8443, 8444, 8900, 8924, 8943, 8948, 8949, 8967, 8983, 9008, 9111, 9196, 0112040750000147, 0149, BALIYA DEV ROAD BORSAD, 0132930700026424, 6442, 6453, 6490, 6491, 7655, 7843, 7844, 7846, 7849, 7851, 7857, 7865, 7874, 7890, 7903, 7910, 7916, 7926, 7938, 7939, 7947, 7955, 7960, 7963, 7964, 7975, 8008, 8014, 8017, 0132930730024444, 4782, 4783, 9152, 9355, 9526, 9544, 9641, 9730, 9731, 9735, 9736, 9749, 9757, 9766, 9779, 9780, 9782, 9793, 9822, 9827, 9830, 9832, 9845, 9869, 9913, 9917, SARDARGANJ ANAND, 0124920700032745, 2780, 2786, 2818, 3810, 4013, 4014, 4024, 4025, 4034, 4045, 4078, 4085, 4097, 4098, 4101, 4102, 4103, 4107, 4119, 4129, 4130, 4132, 0124920730037118, 7228, 7305, 0124920730041953, 2001, 2047, 2061, 2077, 2078, 2488, 2599, 2728, 2759, 2915, 2925, STATION ROAD PETLAD, 0132740700027727, 7731, 7739, 7746, 7793, 7801, 7803, 8812, 8848, 8892, 8907, 8931, 9358, 9375, 9376, 9387, 9416, 9452, 9463, 0132740730027482, 7692, 0132740730032094, 2380, 2549, 2740, 2749, 2751, 2772, 2804, 2828, 2878, 2888, 2904, 2905, 2926, 2942, VIDHYA NAGAR MAIN ROAD ANAND, 0131430700023099, 3101, 3720, 4001, 4005, 4022, 4038, 4042, 4075, 0131430730032255, 2315, 2550, 6010, 6465, 6606, 6607, 6623, 6647, 6651, 6674, 6679, 6680, 6689, 6740, 6741, 6747, 6772, 6775, BANASKANTHA, BHABHAR, 0138890700003368, 3375, 3391, 3972, 3978, 4072, 4181, 4190, 4193, 4197, 4229, 4232, 0138890730003041, 4087, 4203, 4240, 4373, 4384, 4391, 4392, DEESA BANASKANTHA, 0135200700017319, 7323, 7345, 8050, 8142, 8184, 8186, 8211, 8213, 8222, 8226, 8228, 0135200730008535, 8567, 8591, 8628, 8684, 0135200730010438, 0689, 0734, 0791, 0826, 0877, 0914, 0932, DEESA FUVARA CHOWK, 0138960700005461, 5489, 5520, 5524, 5543, 5551, 5553, 0138960730002447, 2745, 2746, 3936, 3992, 4034, 4043, 4058, DHANERA, 0139370700005338, 5619, 5632, 5657, 5660, 6218, 6549, 6584, 6601, 6607, 6616, 0139370730011272, 1273, 1481, 1568, 1569, 3752, 4088, 4174, 4234, PALANPUR GUJARAT, 0137470700004137, 4377, 4520, 4526, 4539, 4542, 4544, 0137470730003188, 3649, 4831, 4933, 4959, 5030, THARAD, 0138830700004371, 4391, 4935, 5045, 0138830730009803, 1216, 1236, 1239, 1262, THIRUPATHI ROAD BHABHAR, 0132110700023717, 4366, 4422, 0132110730020139, BHARUCH, ANKLESWAR BHARUCH, 0114640700034348, 4385, 4398, 4399, 4438, 5401, 5540, 5628, 5639, 5642, 5650, 5658, 5667, 5676, 5688, 5697, 5699, 5700, 5706, 5708, 5709, 5728, 0114640730024780, 4835, 4836, 0114640730030072, 0274, 0364, 0365, 0448, 0575, 0578, 0608, 0616, 0637, 0671, 0677, 0681, BHARUCH STATION ROAD, 0116020700029270, 9283, 9336, 9341, 9997, 0116020700030073, 0412, 0433, 0434, 0451, 0454, 0455, 0459, 0471, 0490, 0508, 0528, 0531, 0545, 0546, 0813, 0116020730020741, 2298, 2756, 7300, 7302, 7382, 7409, 7417, 7436, 7477, 7495, 7552, BHAVNAGAR, GOGHA CIRCLE BHAVNAGAR, 0118670700058571, 8669, 8671, 8675, 8728, 8730, 8784, 8801, 8873, 0118670700060202, 0282, 0653, 0791, 0822, 0866, 0877, 0886, 0118670730040625, 0626, 0631, 0803, 1028, 1158, 5599, 5690, 6537, 6561, 6662, 6860, MAHUVA BHAVNAGAR, 0125520700044226, 4231, 4232, 4256, 4259, 4273, 4275, 5311, 5362, 5522, 5790, 5793, 5802, 5812, 5815, 5818, 5842, 5852, 5854, 5869, 5927, 5936, 5963, 5976, 5979, 5988, 0125520730023591, 3882, 4013, 7332, 7737, 7945, 7946, 8028, 8030, 8067, 8100, 8185, 8214, PALIYAD ROAD BOTAD, 0132100700038169, 8287, 8297, 8323, 8326, 8933, 9226, 9235, 9244, 9248, 9254, 9283, 0132100730026113, 8401, 8623, 8657, 8664, 8670, 8780, RAM MANDHIR BHAVNAGAR, 0115500700058505, 8722, 8885, 9003, 9040, 9107, 0115500700061179, 1239, 1270, 1274, 1310, 1351, 1359, 1360, 1377, 1382, 1384, 1407, 0115500730052651, 4122, 4176, 4619, 4683, 4695, 4908, 4942, 4959, 5146, 0115500730060086, 0292, 0644, 0749, 0784, 0871, 1056, 1101, 1108, 1146, 1200, 1204, 1215, 1219, 1227, 1255, 1314, 1323, 1331, 1334, 1338, 1359, SIHOR BHAVNAGAR, 0135040700034034, 4035, 4040, 4053, 4059, 4060, 4064, 4075, 4094, 4102, 4106, 4136, 5037, 5102, 5314, 5388, 5421, 5485, 5490, 5496, 0135040730027429, 7871, 7952, 7953, 1627, 1655, 1807, 1846, 1944, 2046, 2065, SUBHASH NAGAR ROAD BHAVNAGAR, 0125210700053709, 3971, 4034, 6179, 6184, 6201, 6204, 0125210730051353, 1355, 1471, 1571, 1760, 1771, 7168, 7859, 8170, 8226, 8228, 8230, 8235, 8289, 8312, 8320, 8321, 8352, 8400, 8404, 8405, 8443, 8462, WAGAVADI ROAD BHAVNAGAR, 0128140700040747, 0851, 1809, 1810, 1825, 1826, 1845, 1901, 2247, 2254, 2269, 2283, 2317, 2341, 2343, 2395, 0128140730043357, 3394, 3441, 3590, 3601, 3864, 4037, 4180, 4191, 4205, 0128140750000616, 0650, DAHOD, BANASWADA ROAD JALLOD, 0134290700025543, 6730, 6866, 6900, 6928, 6940, 6975, 6976, 0134290730108547, 9889, 0134290730110357, 0632, 0716, 5683, 5795, 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