

Monitoring of Security cover Certificates for quarter ended December 31,2023

IDBI Trusteeship Services Ltd

Sl.No	Name of the listed entity	ISIN	Issue Type (Public/Private/Convertible/Asset)	Issue size (in crores)	Whether Secured	Periodical status/ performance report/ Quarterly Compliance reports/ Financial statements submitted by the listed entity (Yes/No)	Security Cover Certificate provided by debenture trustee/ statutory auditor/ other (as the case may be)	Security cover/ maintained	Date of Security cover certificate	Delay (If any in submission) & reasons (including follow up done by debenture trustee)
1	AAYAS FINANCIERS LIMITED (Formerly Au Housing Finance Limited)	INE121P07225, INE121P07209, INE121P07217, INE121P07233, INE06507025, INE06507068, INE06507092, INE06507233, INE06507241, INE06507266, INE06507274, INE06507282, INE06507296, INE06507307, INE06507316, INE06507321, INE06507327, INE06507331, INE06507378, INE06507385, INE06507407, INE06507415, INE06507423, INE06507430, INE06507438, INE06507446, INE06507454, INE06507462, INE06507470, INE06507478, INE06507486, INE06507494, INE06507502, INE06507510, INE06507518, INE06507526, INE06507534, INE06507542, INE06507550, INE06507558, INE06507566, INE06507574, INE06507582, INE06507590, INE06507598, INE06507606, INE06507614, INE06507622, INE06507630, INE06507638, INE06507646, INE06507654, INE06507662, INE06507670, INE06507678, INE06507686, INE06507694, INE06507702, INE06507710, INE06507718, INE06507726, INE06507734, INE06507742, INE06507750, INE06507758, INE06507766, INE06507774, INE06507782, INE06507790, INE06507798, INE06507806, INE06507814, INE06507822, INE06507830, INE06507838, INE06507846, INE06507854, INE06507862, INE06507870, INE06507878, INE06507886, INE06507894, INE06507902, INE06507910, INE06507918, INE06507926, INE06507934, INE06507942, INE06507950, INE06507958, INE06507966, INE06507974, INE06507982, INE06507990, INE06507998, INE06508006, INE06508014, INE06508022, INE06508030, INE06508038, INE06508046, INE06508054, INE06508062, INE06508070, INE06508078, INE06508086, INE06508094, INE06508102, INE06508110, INE06508118, INE06508126, INE06508134, INE06508142, INE06508150, INE06508158, INE06508166, INE06508174, INE06508182, INE06508190, INE06508198, INE06508206, INE06508214, INE06508222, INE06508230, INE06508238, INE06508246, INE06508254, INE06508262, INE06508270, INE06508278, INE06508286, INE06508294, INE06508302, INE06508310, INE06508318, INE06508326, INE06508334, INE06508342, INE06508350, INE06508358, INE06508366, INE06508374, INE06508382, INE06508390, INE06508398, INE06508406, INE06508414, INE06508422, INE06508430, INE06508438, INE06508446, INE06508454, INE06508462, INE06508470, INE06508478, INE06508486, INE06508494, INE06508502, INE06508510, INE06508518, INE06508526, INE06508534, INE06508542, INE06508550, INE06508558, INE06508566, INE06508574, INE06508582, INE06508590, INE06508598, INE06508606, INE06508614, INE06508622, INE06508630, INE06508638, INE06508646, INE06508654, INE06508662, INE06508670, INE06508678, INE06508686, INE06508694, INE06508702, INE06508710, INE06508718, INE06508726, INE06508734, INE06508742, INE06508750, INE06508758, INE06508766, INE06508774, INE06508782, INE06508790, INE06508798, INE06508806, INE06508814, INE06508822, INE06508830, INE06508838, INE06508846, INE06508854, INE06508862, INE06508870, INE06508878, INE06508886, INE06508894, INE06508902, INE06508910, INE06508918, INE06508926, INE06508934, INE06508942, INE06508950, INE06508958, INE06508966, INE06508974, INE06508982, INE06508990, INE06508998, INE06509006, INE06509014, INE06509022, INE06509030, INE06509038, INE06509046, INE06509054, INE06509062, INE06509070, INE06509078, INE06509086, INE06509094, INE06509102, INE06509110, INE06509118, INE06509126, INE06509134, INE06509142, INE06509150, INE06509158, INE06509166, INE06509174, INE06509182, INE06509190, INE06509198, INE06509206, INE06509214, INE06509222, INE06509230, INE06509238, INE06509246, INE06509254, INE06509262, INE06509270, INE06509278, INE06509286, INE06509294, INE06509302, INE06509310, INE06509318, INE06509326, INE06509334, INE06509342, INE06509350, INE06509358, INE06509366, INE06509374, INE06509382, INE06509390, INE06509398, INE06509406, INE06509414, INE06509422, INE06509430, INE06509438, INE06509446, INE06509454, INE06509462, INE06509470, INE06509478, INE06509486, INE06509494, INE06509502, INE06509510, INE06509518, INE06509526, INE06509534, INE06509542, INE06509550, INE06509558, INE06509566, INE06509574, INE06509582, INE06509590, INE06509598, INE06509606, INE06509614, INE06509622, INE06509630, INE06509638, INE06509646, INE06509654, INE06509662, INE06509670, INE06509678, INE06509686, INE06509694, INE06509702, INE06509710, INE06509718, INE06509726, INE06509734, INE06509742, INE06509750, INE06509758, INE06509766, INE06509774, INE06509782, INE06509790, INE06509798, INE06509806, INE06509814, INE06509822, INE06509830, INE06509838, INE06509846, INE06509854, INE06509862, INE06509870, INE06509878, INE06509886, INE06509894, INE06509902, INE06509910, INE06509918, INE06509926, INE06509934, INE06509942, INE06509950, INE06509958, INE06509966, INE06509974, INE06509982, INE06509990, INE06510000, INE06510008, INE06510016, INE06510024, INE06510032, INE06510040, INE06510048, INE06510056, INE06510064, INE06510072, INE06510080, INE06510088, INE06510096, INE06510104, INE06510112, INE06510120, INE06510128, INE06510136, INE06510144, INE06510152, INE06510160, INE06510168, INE06510176, INE06510184, INE06510192, INE06510200, INE06510208, INE06510216, INE06510224, INE06510232, INE06510240, INE06510248, INE06510256, INE06510264, INE06510272, INE06510280, INE06510288, INE06510296, INE06510304, INE06510312, INE06510320, INE06510328, INE06510336, INE06510344, INE06510352, INE06510360, INE06510368, INE06510376, INE06510384, INE06510392, INE06510400, INE06510408, INE06510416, INE06510424, INE06510432, INE06510440, INE06510448, INE06510456, INE06510464, INE06510472, INE06510480, INE06510488, INE06510496, INE06510504, INE06510512, INE06510520, INE06510528, INE06510536, INE06510544, INE06510552, INE06510560, INE06510568, INE06510576, INE06510584, INE06510592, INE06510600, INE06510608, INE06510616, INE06510624, INE06510632, INE06510640, INE06510648, INE06510656, INE06510664, INE06510672, INE06510680, INE06510688, INE06510696, INE06510704, INE06510712, INE06510720, INE06510728, INE06510736, INE06510744, INE06510752, INE06510760, INE06510768, INE06510776, INE06510784, INE06510792, INE06510800, INE06510808, INE06510816, INE06510824, INE06510832, INE06510840, INE06510848, INE06510856, INE06510864, INE06510872, INE06510880, INE06510888, INE06510896, INE06510904, INE06510912, INE06510920, INE06510928, INE06510936, INE06510944, INE06510952, INE06510960, INE06510968, INE06510976, INE06510984, INE06510992, INE06511000, INE06511008, INE06511016, INE06511024, INE06511032, INE06511040, INE06511048, INE06511056, INE06511064, INE06511072, INE06511080, INE06511088, INE06511096, INE06511104, INE06511112, INE06511120, INE06511128, INE06511136, INE06511144, INE06511152, INE06511160, INE06511168, INE06511176, INE06511184, INE06511192, INE06511200, INE06511208, INE06511216, INE06511224, INE06511232, INE06511240, INE06511248, INE06511256, INE06511264, INE06511272, INE06511280, INE06511288, INE06511296, INE06511304, INE06511312, INE06511320, INE06511328, INE06511336, INE06511344, INE06511352, INE06511360, INE06511368, INE06511376, INE06511384, INE06511392, INE06511400, INE06511408, INE06511416, INE06511424, INE06511432, INE06511440, INE06511448, INE06511456, INE06511464, INE06511472, INE06511480, INE06511488, INE06511496, INE06511504, INE06511512, INE06511520, INE06511528, INE06511536, INE06511544, INE06511552, INE06511560, INE06511568, INE06511576, INE06511584, INE06511592, INE06511600, INE06511608, INE06511616, INE06511624, INE06511632, INE06511640, INE06511648, INE06511656, INE06511664, INE06511672, INE06511680, INE06511688, INE06511696, INE06511704, INE06511712, INE06511720, INE06511728, INE06511736, INE06511744, INE06511752, INE06511760, INE06511768, INE06511776, INE06511784, INE06511792, INE06511800, INE06511808, INE06511816, INE06511824, INE06511832, INE06511840, INE06511848, INE06511856, INE06511864, INE06511872, INE06511880, INE06511888, INE06511896, INE06511904, INE06511912, INE06511920, INE06511928, INE06511936, INE06511944, INE06511952, INE06511960, INE06511968, INE06511976, INE06511984, INE06511992, INE06512000, INE06512008, INE06512016, INE06512024, INE06512032, INE06512040, INE06512048, INE06512056, INE06512064, INE06512072, INE06512080, INE06512088, INE06512096, INE06512104, INE06512112, INE06512120, INE06512128, INE06512136, INE06512144, INE06512152, INE06512160, INE06512168, INE06512176, INE06512184, INE06512192, INE06512200, INE06512208, INE06512216, INE06512224, INE06512232, INE06512240, INE06512248, INE06512256, INE06512264, INE06512272, INE06512280, INE06512288, INE06512296, INE06512304, INE06512312, INE06512320, INE06512328, INE06512336, INE06512344, INE06512352, INE06512360, INE06512368, INE06512376, INE06512384, INE06512392, INE06512400, INE06512408, INE06512416, INE06512424, INE06512432, INE06512440, INE06512448, INE06512456, INE06512464, INE06512472, INE06512480, INE06512488, INE06512496, INE06512504, INE06512512, INE06512520, INE06512528, INE06512536, INE06512544, INE06512552, INE06512560, INE06512568, INE06512576, INE06512584, INE06512592, INE06512600, INE06512608, INE06512616, INE06512624, INE06512632, INE06512640, INE06512648, INE06512656, INE06512664, INE06512672, INE06512680, INE06512688, INE06512696, INE06512704, INE06512712, INE06512720, INE06512728, INE06512736, 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INE06513976, INE06513984, INE06513992, INE06514000, INE06514008, INE06514016, INE06514024, INE06514032, INE06514040, INE06514048, INE06514056, INE06514064, INE06514072, INE06514080, INE06514088, INE06514096, INE06514104, INE06514112, INE06514120, INE06514128, INE06514136, INE06514144, INE06514152, INE06514160, INE06514168, INE06514176, INE06514184, INE06514192, INE06514200, INE06514208, INE06514216, INE06514224, INE06514232, INE06514240, INE06514248, INE06514256, INE06514264, INE06514272, INE06514280, INE06514288, INE06514296, INE06514304, INE06514312, INE06514320, INE06514328, INE06514336, INE06514344, INE06514352, INE06514360, INE06514368, INE06514376, INE06514384, INE06514392, INE06514400, INE06514408, INE06514416, INE06514424, INE06514432, INE06514440, INE06514448, INE06514456, INE06514464, INE06514472, INE06514480, INE06514488, INE06514496, INE06514504, INE06514512, INE06514520, INE06514528, INE06514536, INE06514544, INE06514552, INE06514560, INE06514568, INE06514576, INE06514584, 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INE06515208, INE06515216, INE06515224, INE06515232, INE06515240, INE06515248, INE06515256, INE06515264, INE06515272, INE06515280, INE06515288, INE06515296, INE06515304, INE06515312, INE06515320, INE06515328, INE06515336, INE06515344, INE06515352, INE06515360, INE06515368, INE06515376, INE06515384, INE06515392, INE06515400, INE06515408, INE06515416, INE06515424, INE06515432, INE06515440, INE06515448, INE06515456, INE06515464, INE06515472, INE06515480, INE06515488, INE06515496, INE06515504, INE06515512, INE06515520, INE06515528, INE06515536, INE06515544, INE06515552, INE06515560, INE06515568, INE06515576, INE06515584, INE06515592, INE06515600, INE06515608, INE06515616, INE06515624, INE06515632, INE06515640, INE06515648, INE06515656, INE06515664, INE06515672, INE06515680, INE06515688, INE06515696, INE06515704, INE06515712, INE06515720, INE06515728, INE06515736, INE06515744, INE06515752, INE06515760, INE06515768, INE06515776, INE06515784, INE06515792, INE06515800, INE06515808, INE06515816, INE06515824, INE06515832, INE06515840, INE06515848, INE06515856, INE06515864, INE06515872, INE06515880, INE06515888, INE06515896, INE06515904, INE06515912, INE06515920, INE06515928, INE06515936, INE06515944, INE06515952, INE06515960, INE06515968, INE06515976, INE06515984, INE06515992, INE06516000, INE06516008, INE06516016, INE06516024, INE06516032, INE06516040, INE06516048, INE06516056, INE06516064, INE06516072, INE06516080, INE06516088, INE06516096, INE06516104, INE06516								

Monitoring of Security cover Certificates for quarter ended December 31,2023

Sr.No	Name of the Issued entity	ISIN	Issue Type (Public/Private/Placed)	Issue Size (₹ Crores)	Whether Secured/Unsecured	Periodical status/ performance reports/ Quarterly Compliance reports/ Financial statements submitted by the Issued entity (Yes/No)	Security Cover Certificate provided by (Public/ Private/ Statutory auditor/other (if specify))	Security cover ratio maintained	Date of Security cover certificate	Delay (If any in submission) & reasons (including follow up done by debenture trustee)
66	Indiabulls Commercial Credit Limited	INE244L07259	Privately Placed	500	Secured	Yes	Empanelled CA	1.07	20-02-2024	NA
67	Indiabulls Housing Finance Limited	INE14807639 INE14807746 INE14807AV5 INE14807BA7 INE14807BV3 INE14807CN8 INE14807DL0 INE14807DN6 INE14807DO4 INE14807DV9 INE14807ZAA	Public/Private	9502	Secured	Yes	Empanelled CA	1.22	20-02-2024	NA
68	Indian Bank	INE162A08057 INE162A08065 INE162A08073 INE162A08040 INE162A08028 INE162A08044 INE162A08051 INE162A08101 INE162A08081	Privately Placed	8600	Unsecured	Yes	Not Applicable	Not Applicable	Not Applicable	NA
69	Indian Overseas Bank	INE165A08035 INE165A08043 INE165A08056	Privately Placed	1165	Unsecured	Yes	Not Applicable	Not Applicable	Not Applicable	NA
70	Indostar Capital Finance Limited	INE896L07934,INE896L07926,INE896L07892,INE896L07918,INE896L07884,INE896L07876,INE896L07868,INE896L07850,INE896L07803,INE896L07835,INE896L07819,INE896L07827,INE896L07843,INE896L07702	Privately Placed	2520	Secured	Yes	Empanelled CA	1.28	07-03-2024	NA
71	Inland Waterways Authority of India	INE890A08020	Privately Placed	6600	Unsecured	Yes	Not Applicable	Not Applicable	Not Applicable	NA
72	IRB Infrastructure Developers Limited	INE8210705,INE82107102	Privately Placed	367.9	Secured	Yes	Empanelled CA	4.2	07-03-2024	NA
73	J.K. Cement Limited	INE823G07193,INE823G07219,INE823G07201	Privately Placed	450	Secured	Yes	Empanelled CA	15.81 and 6.01	07-03-2024	NA
74	JUGGAN PRASADSHAK LIMITED	INE139627	Privately Placed	250	Secured	Yes	Empanelled CA	4.1	03-03-2024	NA
75	Jammu & Kashmir Bank Limited	INE16A0A0046,INE16A0A0063	Privately Placed	1500	Unsecured	Yes	Not Applicable	Not Applicable	Not Applicable	NA
76	Jhajar Power Limited	INE165K07019,INE165K07027,INE165K07084	Privately Placed	556	Secured	Yes	Empanelled CA	4.88	20-02-2024	NA
77	JM Financial Credit Solutions Limited	INE65107705,INE65107713,INE65107780,INE65107598,INE65107606,INE65107614,INE65107622,INE65107630,INE65107648,INE65107655,INE65107663,INE65107671,INE65107689,INE65107697,INE65107701,INE65107715,INE65107723,INE65107731,INE65107739,INE65107747,INE65107755,INE65107763,INE65107771,INE65107779,INE65107787,INE65107795,INE65107803,INE65107811,INE65107819,INE65107827,INE65107835,INE65107843,INE65107851,INE65107859,INE65107867,INE65107875,INE65107883,INE65107891,INE65107899,INE65107907,INE65107915,INE65107923,INE65107931,INE65107939,INE65107947,INE65107955,INE65107963,INE65107971,INE65107979,INE65107987,INE65107995,INE65108003,INE65108011,INE65108019,INE65108027,INE65108035,INE65108043,INE65108051,INE65108059,INE65108067,INE65108075,INE65108083,INE65108091,INE65108099,INE65108107,INE65108115,INE65108123,INE65108131,INE65108139,INE65108147,INE65108155,INE65108163,INE65108171,INE65108179,INE65108187,INE65108195,INE65108203,INE65108211,INE65108219,INE65108227,INE65108235,INE65108243,INE65108251,INE65108259,INE65108267,INE65108275,INE65108283,INE65108291,INE65108299,INE65108307,INE65108315,INE65108323,INE65108331,INE65108339,INE65108347,INE65108355,INE65108363,INE65108371,INE65108379,INE65108387,INE65108395,INE65108403,INE65108411,INE65108419,INE65108427,INE65108435,INE65108443,INE65108451,INE65108459,INE65108467,INE65108475,INE65108483,INE65108491,INE65108499,INE65108507,INE65108515,INE65108523,INE65108531,INE65108539,INE65108547,INE65108555,INE65108563,INE65108571,INE65108579,INE65108587,INE65108595,INE65108603,INE65108611,INE65108619,INE65108627,INE65108635,INE65108643,INE65108651,INE65108659,INE65108667,INE65108675,INE65108683,INE65108691,INE65108699,INE65108707,INE65108715,INE65108723,INE65108731,INE65108739,INE65108747,INE65108755,INE65108763,INE65108771,INE65108779,INE65108787,INE65108795,INE65108803,INE65108811,INE65108819,INE65108827,INE65108835,INE65108843,INE65108851,INE65108859,INE65108867,INE65108875,INE65108883,INE65108891,INE65108899,INE65108907,INE65108915,INE65108923,INE65108931,INE65108939,INE65108947,INE65108955,INE65108963,INE65108971,INE65108979,INE65108987,INE65108995,INE65109003,INE65109011,INE65109019,INE65109027,INE65109035,INE65109043,INE65109051,INE65109059,INE65109067,INE65109075,INE65109083,INE65109091,INE65109099,INE65109107,INE65109115,INE65109123,INE65109131,INE65109139,INE65109147,INE65109155,INE65109163,INE65109171,INE65109179,INE65109187,INE65109195,INE65109203,INE65109211,INE65109219,INE65109227,INE65109235,INE65109243,INE65109251,INE65109259,INE65109267,INE65109275,INE65109283,INE65109291,INE65109299,INE65109307,INE65109315,INE65109323,INE65109331,INE65109339,INE65109347,INE65109355,INE65109363,INE65109371,INE65109379,INE65109387,INE65109395,INE65109403,INE65109411,INE65109419,INE65109427,INE65109435,INE65109443,INE65109451,INE65109459,INE65109467,INE65109475,INE65109483,INE65109491,INE65109499,INE65109507,INE65109515,INE65109523,INE65109531,INE65109539,INE65109547,INE65109555,INE65109563,INE65109571,INE65109579,INE65109587,INE65109595,INE65109603,INE65109611,INE65109619,INE65109627,INE65109635,INE65109643,INE65109651,INE65109659,INE65109667,INE65109675,INE65109683,INE65109691,INE65109699,INE65109707,INE65109715,INE65109723,INE65109731,INE65109739,INE65109747,INE65109755,INE65109763,INE65109771,INE65109779,INE65109787,INE65109795,INE65109803,INE65109811,INE65109819,INE65109827,INE65109835,INE65109843,INE65109851,INE65109859,INE65109867,INE65109875,INE65109883,INE65109891,INE65109899,INE65109907,INE65109915,INE65109923,INE65109931,INE65109939,INE65109947,INE65109955,INE65109963,INE65109971,INE65109979,INE65109987,INE65109995,INE66107003,INE66107011,INE66107019,INE66107027,INE66107035,INE66107043,INE66107051,INE66107059,INE66107067,INE66107075,INE66107083,INE66107091,INE66107099,INE66107107,INE66107115,INE66107123,INE66107131,INE66107139,INE66107147,INE66107155,INE66107163,INE66107171,INE66107179,INE66107187,INE66107195,INE66107203,INE66107211,INE66107219,INE66107227,INE66107235,INE66107243,INE66107251,INE66107259,INE66107267,INE66107275,INE66107283,INE66107291,INE66107299,INE66107307,INE66107315,INE66107323,INE66107331,INE66107339,INE66107347,INE66107355,INE66107363,INE66107371,INE66107379,INE66107387,INE66107395,INE66107403,INE66107411,INE66107419,INE66107427,INE66107435,INE66107443,INE66107451,INE66107459,INE66107467,INE66107475,INE66107483,INE66107491,INE66107499,INE66107507,INE66107515,INE66107523,INE66107531,INE66107539,INE66107547,INE66107555,INE66107563,INE66107571,INE66107579,INE66107587,INE66107595,INE66107603,INE66107611,INE66107619,INE66107627,INE66107635,INE66107643,INE66107651,INE66107659,INE66107667,INE66107675,INE66107683,INE66107691,INE66107699,INE66107707,INE66107715,INE66107723,INE66107731,INE66107739,INE66107747,INE66107755,INE66107763,INE66107771,INE66107779,INE66107787,INE66107795,INE66107803,INE66107811,INE66107819,INE66107827,INE66107835,INE66107843,INE66107851,INE66107859,INE66107867,INE66107875,INE66107883,INE66107891,INE66107899,INE66107907,INE66107915,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Monitoring of Security cover Certificates for quarter ended December 31,2023

