

**Market wisdom, straight from the
sharpest minds in the game.**

Cut through the noise every day with expert columns that decode trends before they unfold—featuring *Shankar Sharma*, *Andrew Holland*, *Nilesh Shah*, *Tamal Bandopadhyay*, and more, only in Business Standard.

To book your copy, SMS **reachbs** to **57575** or email **order@bsmail.in**



Business Standard Insight Out

MANAPPURAM FINANCE LTD.

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 16/06/2026 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:

ANGLATHAMALIK103881070000185,7488,7718,8128,8154,8334,3335454,9312,0138810730008164,8686,878,941,8769,941,945,003,0216,0245,0334,67,0148,BANARVALI13616700018857,809,43,0887,1229,1665,1864,1762,204,2107,2081,013616700304652,5956,675,9292,0880,0132,0136,PASSYACQUE,TALCHER,01333070003034719,39,3824,800,8057,8531,8601,8676,8740,8563,9054,0008,0037,013342073003381,5900,6247,83222,44,6536,651,6711,726,7280,7318,7491,7771,8257,8358,8698,9666,967,9101,1422,0087,0178,SAKKER CHANDANIGAR101085007000047,7813,0275,2157,2252,2726,2994,3048,3136,3278,3659,3943,4058,01085073004548,4880,5050,6320,6649,6971,7053,7455,7460,7800,7767,8373,8277,9321,9619,9758,9200,002,0692,0311,0399,BALANIGR,BOLANGIRI,ORISSA,0127480700060243,2136,2540,2688,332,0127480700020953,1038,225,096,2157,2252,2724,2938,071,1,KANTABANJ,01337910700004465,4941,5051,01337910700023157,8415,9351,9533,0087,1MEDICAL COLLEGE ROAD BOLANGIRI,0138790700006857,8580,0138790700022269,3886,500,349,PATNAGARRH,0138786700035525,178,0138786700004831,5402,5019,5542,5914,01379707002282,3371,3688,4846,4902,BALASARI,F.MJ COLLEGE ROAD BOLANGIRI,0138790700003430,7710,7715,7338,8356,8566,8894,9041,013201700026153,1621,2102,2104,2608,3368,354,3575,4411,4574,5804,681,JALESWAR,0134990700033059,5572,5915,5916,6166,6345,6352,6363,6486,6509,6601,6617,6671,6739,7012,7516,8709,8189,8204,8268,9027,0134990730034261,7179,8621,9283,4209,1413,1445,1544,1584,1615,1905,2414,2226,2401,3138,3397,3931,5652,5835,0158,JAUNAGUNJ,ORISSA,01337910700020137,4498,4545,4706,4834,4957,5009,5087,5087,5863,6480,681,0133307100000602,4958,556,5805,5985,7857,7959,8288,834,MOITUGUN BAZAR BOLANGIRI,0134530700002287,1762,1765,1954,1957,1979,214,2309,2660,2765,2826,2827,2828,294,3250,331,3232,3425,4282,013453070023965,9985,9985,0087,0613,0713,0788,0789,0790,1009,1093,1094,1130,2390,2476,2855,3152,NILGIRI SANATARI,ORISSA,0126810700004872,8808,8888,8959,9370,1656,1772,1969,1965,2007,2094,2116,2237,2789,2850,2857,3205,3104,36,3620,3495,555,4659,4657,4756,012681070000309,8185,9261,0199,0203,0381,0414,0623,0698,1288,1346,1431,1602,1887,1895,2036,3463,4522,0138,POLICE LINE CHOWK,012344070000452,0550,1293,1310,1465,4619,4619,4644,4704,4813,5125,5169,5367,5478,5503,5505,5562,5991,6191,6279,6480,6707,6808,6837,6921,6973,6986,705,7816,7582,7482,8492,8604,8665,012543070087883,617,6276,8051,9293,9246,9564,9788,9583,9976,0702,1156,1687,082,0552,SORO STATION ROAD,013345070000305,643,013758070003181,1,ARGARH,ARGARH ATABARIA,0139130700000370,734,8122,8141,8764,9731,9321,013913070005189,184,2566,ARGARH,ORISSA,012519070004411,5239,5459,6529,0125190700021341,3087,3458,4070,7263,731,5457,BHATLI CHOWK BARGARH,ORISSA,013347000045632,6626,6090,725,7480,7969,9319,945,0133440700019734,0110,0849,1121,2923,3133,3396,521,PADAMPUR,01377610700004425,8388,8586,9287,9350,9497,01377610700039004,5107,5564,6672,6764,7479,9690,BHADRAK AGARAPADA BHADRAK,0139330700007483,7527,7553,7869,7935,8831,8558,880,8931,0591,0121,0139330700019436,0223,0933,1237,3575,4511,4858,494,2576,5671,6852,7562,8687,9430,9553,BASDA,ORISSA,0137600700000389,5847,8599,9304,0042,0137600700050263,3041,4472,7228,5229,5309,6864,7141,7345,CHANDABAI BHADRAK,0139320700007170,8652,8885,9592,8901,0910,0920,0048,0601,0139320700063373,5095,1072,1475,1914,2046,2753,2574,2789,5072,9727,0228,085,1888,1889,0443,031,CHARAMPABHADRAK TOWN,0134600700004360,3463,3718,3828,3928,4198,4204,5777,013460070000985,1593,3325,3809,4646,6270,7890,8794,CHAMNAGAR,0137440700008852,8857,0693,0837,0390,1366,1670,1879,2075,0137440700020941,9942,6599,6664,8807,8632,8808,9597,0277,KACHERY BAZAR,011599070002433,8940,9882,0988,1495,1525,2041,0115990700070550,8980,8621,0022,1373,0134,0338,CUTTACK ARUNDINAMARKET CUTTACK,0139280700005114,5602,0139280700019652,5880,3246,6746,7090,ATHAGARRH,01373207000001140,1565,1694,1771,3099,3108,1169,2063,2171,2344,2417,2439,2783,2816,013732070049984,0324,1858,2319,3107,3607,3661,4444,5324,5326,5947,6330,BARJAKABAZAR CUTTACK,0139360700004984,5354,5682,5959,5959,5992,5992,7160,7163,7170,010360700003746,4949,4792,4793,4793,13021,2024,2435,2545,2555,3549,3710,3550,3567,3571,3534,5002,5313,5540,BANKI,010157000000004,8004,8002,8156,8167,8362,8655,8817,8916,01570007300088546,BUXIBAZAR,0108780700000354,5455,5873,5649,6699,6710,0108780700030995,1451,1679,4812,4814,4185,4194,01237,4238,CHANDIMANIGAR,ORISSA,0119790700004209,320,3324,4186,6130,6253,6170,6067,6988,705,7152,7364,7875,8009,7007,0119790700

GOLD AUCTION NOTICE

proposed to be conducted at the following branches on 16/06/2026 from 10.00 am onwards. We are auctioning gold ornaments defaulted customers who have failed to make payment of his/her loan amount (if any) will be displayed at auction centre and on website without any further notice.

SUBSTANTIVE STATE BANK OF INDIA				POSSESSION NOTICE	
HOME LOAN CENTRE, BHUBANESWAR				(For Immovable Properties)	
4th Floor, SBI Main Branch Building, Unit-1, Bhubaneswar-751001				(Rule 8 (1))	
Publication of Notice regarding possession of property/ies u/e 13(4) of SARRFESI Act, 2002					
Notice is hereby given under the Securitization and Reconstruction of Financial Assets and Enforcement of Securities Interest Act, 2002 (No. 3 of 2002) and in pursuance of powers conferred under Section 13(4) of the Security Interest (Enforcement) Rules, 2002, a Demand Notice under section 13(2) was issued on the dates mentioned against below accounts and stated herein after calling upon the Borrower(s)/Guarantor(s) to repay the amount mentioned in the notice with interest within 60 days from the date of receipt of the said notice. The Borrower(s) having failed to repay the amount, notice is hereby given to the Borrower(s)/Guarantor(s) and the public at large that the undersigned has taken possession of the said property/ies described herein below in exercise of powers conferred on him under Section 13(4) of the said Act read with Rule 8 & 9 of the said Act on the date mentioned against below accounts. The Borrower(s)/Guarantor(s) in particular and the public in general are hereby cautioned not to deal with the property/ies and any dealings with the properties will be subject to the provisions of the Securitization and Reconstruction of Financial Assets and Enforcement of Securities Interest Act, 2002. The Borrower's attention is invited to provisions of Sub-section (8) of the Section 13 of the said Act, in respect of which amount available, to redeem the secured assets.					
BRANCH / Name of Account / Name & Address of the Borrower(s) / A/c. No.		Description of the Property/ies mortgaged/charged	Date of Demand Notice	Date of Possession	Dues Amount
DASPALLA BRANCH /					
Borrower: Mr. Chandramani Pal, S/o. Mr. Sonamath Pal, At: Kunjabanagan, Main Road, Hanuman Bazar, PO/PS: Daspatha, Dist.: Nayagar, Odisha, PIN-752004 / A/c. No.: 39016410221 (HTL) & 38041566540 (TUP)		All that part and parcel of the property consisting of Land & Building situated at the Mouza: Kunjabanagan, PS/Tahasil: Daspatha, Dist.: Nayagar, 1) Khata No: 1057/998, Plot No: 2098/4488, Area: Ac.0.015dec. 2) Khata No: 1057/998, Plot No: 2098/4488, Area: Ac.0.030dec. & Plot No.: 2084/4627, Area: Ac.0.080dec. Total Area: 0.125dec. Kissan: Gharabari, standing in the name of Mr. Chandramani Pal, Bhu. Survey No. 100, Panchayat: Mishra, West: Chandra Sekhar Mandal.	17.12.2025	25.05.2026	₹123,114.94 as on 25.05.2026 + further interest & incidental expenses, costs etc. thereon.
PURI BRANCH /					
Borrower: Mr. Mounmita Bhattacharya, W/o. Mr. Ronit Ray Choudhury, Flat No.: 507, Ghanshayan Villa, Gopal Bally Road, Pur, Odisha, PIN-752004, A/c. No.: 328235783 (HTL) & 328235344 (Suraksha)		All that part and parcel of the property consisting of Land & Building situated at Flat No.: 301, on the 3rd Floor, Block A, Phase-1 of Tilasi Vihar, Measuring Built up Area (BUA) of 375 sqft., Mouza: Samang, PS: Puri Sadar, Tahasil/Dist.: Puri, Khata No.: 702, Plot No.: 1900 with the area of 0.015dec. Total Area: 0.3170dec. Kissan: Gharabari, standing in the name of Mr. Mounmita Bhattacharya. Bounded by East: Plot No. 1297, West: 20ft. Road, North: Plot No. 1299, South: Block B over Plot No. 1300.	06.11.2025	25.05.2026	₹7,58,696.00 as on 25.05.2026 + further interest & incidental expenses, costs etc. thereon.
Place: Bhubaneswar, Date: 27.05.2026					
Sd/- Authorised Officer, State Bank of India, Home Loan Centre, Bhubaneswar					

13813700006656, 6366, 6367, 6368, 7909, 0101, 0280, 0760, 1260, 1958, 2292, 2524, 2529, 3201, 3432, 3552, 3589, 3912, 3950, 4043, 4124, 4776, 4874, 5017, 5617, 5570, 6418, JAIPIR, HARIPUR, 13813700006657, 5797, 6689, 7377, 7399, 7770, 13813700006658, 2028, 8173, 1514, 2252, 2762, 3852, JARSUGUDA BELPAHAR, 13813700006686, 7770, 13813700006687, 2998, 2975, 3406, 3552, 4952, 4917, 5089, 5715, BRAJARAJANAPUR, 13813700006691, 9613, 9615, 9616, 1008, 1068, 1078, 13813700006692, 6836, 8186, 8885, 8892, 8978, 9294, 9483, 0046, 0219, 0404, 0902, 1008, 2260, 0255, JARSUGUDA, 01340000683458, 4429, 5010, 8553, 9831, 9006, 9365, 9417, 9461, 0212, 0260, 0919, 0931, 1262, 1265, 1285, 1287, 1338, 1441, 1516, 1550, 1556, 2872, 3231, 13813700006835, 8844, 7024, 7243, 7361, 8401, 8786, 955, 9822, 0037, 0024, 13813700006836, 1313, 1603, 1647, 4241, 4280, 4884, 4898, 0262, JARSUGUDA JUNGUNG, 0139190700004300, 61940, 6191, 0319190700004305, 5264, 6764, STATION BAZAR BRAJARAJANAPUR, 13813700006837, 100001101, 0132700000012884, KALAHANDI BHAWANAPATANA, 0138230000003953, 5884, 5880, 5897, 6101, 6142, 6443, 6646, 0138230000003954, 1029, 9293, 9563, 1028, 0240, 0572, JUNAGARH, 0138400000000017, 4201, 4201, 4202, 5277, 5310, 5311, 0138400000001231, 0233, 0235, 0236, 0238, 0813, 0912, 0956, 2660, 2697, 4077, 2318, 3247, KESINGA, 0138400000003657, 6453, 7633, 7616, 0138400000003658, 9039, 9017, 9442, 9796, 9854, 0488, 1185, 1197, 1637, 1673, 1673, KANDAPUR RAMPOUR, 1386500000015385, 5101, 8162, 0138650000000025, 5026, 5233, 6255, 6522, MUKHJODA JAIJAINA, 0136560000006235, 6827, 01365600000020185, 9604, 9687, 0092, 0330, 1426, KANDHAMAL, BHABHAR, 0136260000006288, 8354, 0139260000000000, 1548, 1640, 1738, 2105, 2113, 2441, 2465, 4005, KENDRAPARA, KANAK KENDRAPARA, 0127860000000011, 0667, 0887, 1085, 1202, 2078, 0127860000006620, 8306, 1830, 1831, 3548, 0510, 0628, 5068, 5238, 5278, 6810, KESHUPUR BAZAR KENDRAPARA, 01384500000005904, 013845000000305795, 6657, 6650, 8035, 8509, PATTAMUNDAL, 013915000000000000, 3400, 4174, 4239, 4289, 4909, 013915000000306263, 8662, 8754, 9965, 0590, 1014, PATTAMUNDAL, 012818000000045988, 6067, 6138, 6388, 6357, 8454, 8896, 7055, 8940, 9093, 9118, 9290, 9348, 9355, 9395, 9428, 9535, 9548, 9608, 9652, 9953, 9989, 0006, 0909, 1014, 0138170000000276, 1840, 1999, 2179, 2934, 5142, 6153, 6393, 9432, 0858, 0949, 1564, 1707, 1847, 1907, 2093, 2190, 2652, 2653, 3627, 4714, 4545, ORISSA, 012675000000000000, 6067, 6138, 6388, 6357, 8454, 8896, 7055, 8940, 9093, 9118, 9290, 9348, 9355, 9395, 9428, 9535, 9548, 9608, 9652, 9953, 9989, 0006, 0909, 1014, 0138170000000276, 1840, 1999, 2179, 2934, 5142, 6153, 6393, 9432, 0858, 0949, 1564, 1707, 1847, 1907, 2093, 2190, 2652, 2653, 3627, 4714, 4545, ANANDPUR, 013827000000007261, 7457, 7627, 7726, 7842, 7887, 0138250000004959, 3511, 3050, 3534, 4693, 5460, 5505, BARBIL, 013841000000000134, 5218, 5984, 6734, 0138410000000000, 7761, 8414, 8698, 9452, 9594, 0133, 1275, 3526, 3537, JAINPUR, 013838000000000000, 6379, 6433, 6784, 6872, 6925, 7301, 7315, 7303, 7397, 848, 8086, 013838000000000000, 3522, 3532, 4269, 4278, 4427, 4473, 5034, 5233, 5449, 5518, 5517, 5637, 5647, 5675, 5754, 5758, 5866, 6260, 7028, 7168, 7388, 7386, KEONJHAR, 013740000000000000, 7576, 7730, 7772, 7795, 8022, 8107, 8129, 8205, 8217, 8565, 8734, 8784, 8908, 9336, 0138370000000060, 6765, 8165, 8541, 9665, 9665, 1016, 0142, 0672, 0677, 0796, 1251, 1331, 1551, 1584, 2163, 2460, 2416, 3555, 3652, 0525, KHORDHA, ASHOK NARAJAR, 013827000000003991, 5745, 5748, 5757, 5951, 5954, 5772, 7159, 7327, 7242, 7278, 7307, 7323, 7333, 7335, 7336, 013827000000002947, 6771, 1396, 2020, 2869, 3379, 4386, 4933, 4747, 5627, 5911, 747, BULOANGA, 013756000000000000, 4192, 4289, 7260, BULOANGA ORISSA, 01260000000005329, 6524, 6526, 7574, 7274, 7340, 7591, 7746, 7837, 7837, 7901, 8211, 8695, 9254, 9282, 0126000000000000, 6180, 6555, 6561, 734, 7589, 7874, 9439, 9794, 1252, 1256, 1855, 1857, 1860, 2098, 3430, 3351, BANARUP, 013821000000000000, 9427, 9472, 9472, 0142, 1152, 1158, 1183, 013821000000000000, 2005, 3350, 3352, 3478, 6145, 6748, 720, BAPUJI NARAJAR BHUBANESWAR, 012700000000000000, 0467, 0678, 3108, 3740, 3932, 3972, 4170, 4384, 4519, 4975, 5051, 5354, 5742, 5843, 6201, 7230, 7239, 7442, 7612, 012700000000000000, 6065, 6667, 7320, 7539, 669, 7332, 7599, 7923

Authorised Officer
For Manappuram Finance Ltd