

SPANDANA SPOORTY FINANCIAL LIMITED
CIN: L65999TG2003PLC040648
Regd. Office: Galaxy, Wing B, 16th Floor, Plot No.1, Sy No 83/1,
Hyderabad Knowledge City, TS/IC, Raidurg, Panmakhta
Hyderabad - 500081 (TS), Phone: +91 40 45474750
Email: info@spandanaspoorty.com

Loan ID - 353312470



Photograph of
the
Applicant & spouse

LOAN CARD / FACT SHEET

Branch Name: Ranka

Name of the Borrower: PRIYANKA DEVI
Name of the Spouse: BABLU kumar
Loan ID: 353312470
Loan Cycle: 3
Group Name: punam
Date of Disbursement: 15 Oct 2023
Mobile: 8543546848
Name of the Insured for CSI: BABLU kumar
Insurance expiry date for CSI: 14 Oct 2025
Accident insurance (AI) Premium (₹): 200.00
Insurance expiry date for AI: 14 Oct 2025

(A) Loan Sanction Amount (₹)	63000	Loan term (in months)	24
(B) Total Interest on the Loan (₹)	17012.00	Repayment frequency	Monthly
(C) Other up-front charges		Number of Instalments	24
(i) Loan Processing Fees (₹) (inclusive of applicable taxes)	743.00	Annual Interest Rate (%)	25 %
(ii) Credit Shield Insurance (CSI) Premium (₹) (inclusive of applicable taxes)	1890.00	Effective annualized interest rate [computed on (D) using IRR approach and reducing balance method]	28.88%
(D) Net Disbursement Amount (₹) [(A) - (C)]	60267.00	Amount of each instalment of repayment (₹)	3369.00
(E) Total amount to be paid by the borrower (₹) [(A) + (B) + (C)]	82045.00	Pre-payment / Penal Charges (₹)	Nil
		Penal Charges for delayed payment (₹)	Nil

Instalment No	Date	Outstanding Principal (₹)	Interest	Principal	Penal	Signature	Attendance
1	07-11-2023	60632.47	2367.53	992.47	3360.00	Priyanka	
2	05-12-2023	58435.28	2197.19	1162.81	3360.00	Priyanka	
3	02-01-2024	56195.96	2239.32	1120.68	3360.00	Priyanka	
4	06-02-2024	54183.12	2012.84	1347.16	3360.00	Priyanka	
5	05-03-2024	51862.25	2320.87	1039.13	3360.00	Priyanka	
6	02-04-2024	49496.87	2365.38	994.62	3360.00	Priyanka	
7	05-05-2024	47323.44	2173.43	1186.57	3360.00	Priyanka	
8	04-06-2024	44871.01	2452.43	907.57	3360.00	Priyanka	
9	02-07-2024	42371.55	2499.46	860.54	3360.00	Priyanka	
10	06-08-2024	40027.31	2344.24	1015.76	3360.00	Priyanka	
11	03-09-2024	37434.96	2592.35	767.65	3360.00	Priyanka	
12	01-10-2024	34792.89	2642.07	717.93	3360.00	Priyanka	
13	05-11-2024	32266.97	2525.92	834.08	3360.00	Priyanka	
14	03-12-2024	29525.79	2741.18	618.82	3360.00	Priyanka	
15	01-01-2025	26873.60	2652.19	707.81	3360.00	Priyanka	
16	01-02-2025	24028.98	2844.62	515.38	3360.00	Priyanka	
17	04-03-2025	21129.81	2899.17	460.83	3360.00	Priyanka	
18	01-04-2025	18175.04	2954.77	405.23	3360.00	Priyanka	
19	06-05-2025	15250.74	2924.30	435.70	3360.00	Priyanka	
20	03-06-2025	12183.22	3067.52	292.48	3360.00	Priyanka	
21	01-07-2025	9056.87	3126.35	233.65	3360.00	Priyanka	
22	05-08-2025	5913.99	3142.88	217.12	3360.00	Priyanka	
23	02-09-2025	2667.41	3246.58	113.42	3360.00	Priyanka	
24	07-10-2025	0.00	2667.41	64.59	272.00	Priyanka	
We hereby acknowledge that we have received		63000.00	17012.00	8002.00			

Customer Support Service (CSS): 18001205519 | Timing: 09:30 AM to 6:00 PM | Email: css@spandanaspoorty.com

18/7/25