

SPANDANA SPOORTY FINANCIAL LIMITED
 CIN: L26501TG2001PLC040648
 Roof Office: Galaxy, Wing B, 16th Floor, Plot No. 1, Sy No 83/1,
 Hyderabad Knowledge City, TSIC, Raidurg, Hyderabad
 Hyderabad - 500081 (TS). Phone: +91 40 43494799
 E-mail: ss@spandanaspoorty.com

LOAN CARD / FACT SHEET
 Branch Name: Mukhed

Name of the Borrower:
 Name of the Spouse:
 Center Number:
 Date of Disbursement:
 Name of the insured for CSI:

MAYAVATI SANDIP SHRIRAME
SANDIP NARAYAN SHRIRAME
Walmik Nagar, Mukhed CI
02 Mar 2024
MAYAVATI SANDIP SHRIRAME &
SANDIP NARAYAN SHRIRAME
01 Mar 2026

Loan ID:
 Loan Cycle:
 Group Name:
 Mobile:
 Name of the Insured for AI:
 Accident Insurance (AI) Premium (₹):

355466134
2
Walmik Nagar, Mukhed CI KGN1
9823512741
SANDIP NARAYAN SHRIRAME
200.00

Insurance expiry date for CSI:
 Insurance expiry date for AI:

(A) Loan Sanction Amount (₹)
 (B) Total Interest on the Loan (₹)
 (C) Other up-front charges
 (i) Loan Processing Fees (₹)
 (inclusive of applicable taxes)
 (ii) Credit Shield Insurance (CSI) Premium (₹) (inclusive of
 applicable taxes)
 (D) Net Disbursement Amount (₹) [(A) - (C)]
 (E) Total amount to be paid by the Borrower (₹) [(A) + (B) + (C)]

65000.00 Loan term (in months)
 18453.00 Repayment frequency
 Number of Instalments
 25 %
 767.00 Actual Interest Rate (%)
 29.78%
 1950.00 Effective annualized interest rate [computed on (D) using
 IRR approach and reducing balance method]
 3470.00
 Amount of each instalment of repayment (₹)
 62283.00 Pre-payment / Penal Charges (₹)
 Nil
 86170.00 Penal Charges for delayed payment (₹)
 Nil

Detailed Repayment Schedule

Loan Repayment Schedule

Installment No.	Date	Outstanding Principal (₹)	Principal (₹)	Interest (₹)	Instalment (₹)	Amount Paid (₹)	CA	BM/Other
1	02-04-2024	62910.14	2089.86	1380.14	3470.00	3470	PAID	
2	07-05-2024	60948.26	1961.88	1508.12	3470.00	3470	PAID	
3	04-06-2024	58647.13	2301.13	1166.87	3470.00	3470	PAID	
4	02-07-2024	56301.87	2345.26	1124.74	3470.00	3470	PAID	
5	06-08-2024	54181.57	2120.30	1349.70	3470.00	3470	PAID	
6	03-09-2024	51750.67	2430.90	1039.10	3470.00	3470	PAID	
7	01-10-2024	49273.15	2477.52	992.48	3470.00	3470	PAID	
8	05-11-2024	46984.36	2288.79	1181.21	3470.00	3470	PAID	
9	03-12-2024	44415.43	2568.93	901.07	3470.00	3470	PAID	
10	07-01-2025	42010.18	2405.25	1064.75	3470.00	3470	PAID	
11	31-02-2025	39345.85	2664.33	805.67	3470.00	3470	PAID	
12	04-03-2025	36630.43	2715.42	754.58	3470.00	3470	PAID	
13	01-04-2025	33862.93	2767.50	702.50	3470.00	3470	PAID	
14	06-05-2025	31204.71	2658.22	811.78	3470.00	3470	PAID	
15	03-06-2025	28333.16	2871.55	598.45	3470.00	3470	PAID	
16	01-07-2025	25406.54	2926.62	543.38	3470.00	3470	PAID	
17	05-08-2025	22545.60	2860.94	609.06	3470.00	3470	PAID	
18	02-09-2025	19507.98	3027.42	432.38	3470.00	3470	PAID	
19	07-10-2025	16505.64	3201.14	407.66	3470.00	3470	PAID	
20	04-11-2025	13352.19	3153.45	316.55	3470.00	6940	PAID	20-11-25
21	02-12-2025	10138.26	3213.93	256.07	3470.00	3470	PAID	08-12-25
22	06-01-2026	6911.30	3226.96	243.04	3470.00	6060	PAID	13/06/2026
23	03-02-2026	3573.85	3337.45	132.55	3470.00	4500	PAID	03/07/2026
24	03-03-2026	0.00	3573.85	69.15	3643.00			
We hereby acknowledge that we have received TOTAL			65000.00	18453.00	83453.00			

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

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