

Spandana Sphoorty Financial Limited

Key Register

B.M.
Key Holder 1 → Hariom Singh / Khema Ram

BAM
Key Holder 2 Deenu / Shiv Lakh

Date	Time	Name	Designation	Key No.	Sign	Name	Designation	Key No.	Sign
01/03/25	10:00	Hariom Singh	B.M.	L		Deenu	BAM	R	
17/03/25	15:30	Hariom Singh	B.M.	L		Shiv Lakhon	LO	R	
18/03/25	10:40	Hariom Singh	B.M.	L		Deenu	BAM	R	
01/04/25	8:15	Hariom Singh	B.M.	L		Deenu	BAM	R	
10/04/25	01:00 PM	Hariom Singh	BM	L		Shiv Lakhon	BAM	R	
19/04/25	2:50	Dalip Kumar	LO	L		Ashok Kumar	LO	R	
21/04/25	8:55	Dalip Kumar	LO	L		Deenu	BAM	R	
21/04/25	8:30	Dalip Kumar	LO	L		Deepak Saini	BAM	R	
07/5/25	7:00 PM	Hariom Singh	BM	L		Ashiv Lakhon	LO	R	
10/05/25	9:00 PM	Hariom Singh	BM	L		Ashok Kumar	LO	R	
14/5/25	6:50 AM	Hariom Singh	B.M.	L		Shiv Lakhon	LO	R	
23/5/25	6:50 AM	Khema Ram	LO	L		Deepak Saini	BAM	R	
14/06/25	6:50 PM	Hariom Singh	BM	L		Deepak Saini	BAM	R	
29/06/25	7:10 PM	Khema Ram	LO	L		Deepak Saini	BAM	R	
08/07/25	8:10	Hariom Singh	BM	L		Deepak Saini	BAM	R	
15/7/25	07:00	Hariom Singh	B.M.	L		Shiv Lakhon	LO	R	
11/08/25	7:00 PM	Deepak Saini	BAM	R		Dalip Kumar	LO	L	
08/08/25	7:00 PM	Hariom Singh	BM	R		Dalip Kumar	SLO	R	
12/9/25	2:10 PM	Shiv Lakhon	LO	R		Dalip Kumar	LO	L	
16/9/25	06:30 PM	Hariom	B.M.	R		Dalip Kumar	LO	L	

12/10/25

Spandana Sphoorty Financial Limited

Key Register

Key Holder 1

Key Holder 2

Date	Time	Name	Designation	Key No.	Sign	Name	Designation	Key No.	Sign
10/1/24		Ravindra	dm	L	Signature	Mathish	Lo	R	Signature
15/1/24	04:05 PM								
8/5/24		Ravindra	Bm	L	Signature	Laxminarayan	CM	R	Signature
15/5/24		Ravindra	Bm	2	Signature	Vedveer	Lo	R	Signature
17/8/24		Ravindra	Bm	2	Signature	Khemraj	Lo	R	Signature
16/24		Ravindra	Bm	2	Signature	Vedveer	Lo	R	Signature
3/24		Prabhu datt Yadav	Bm	L	Signature	Vedveer	Lo	R	Signature
12/24		Laxmi narayan Yadav	cm	L	Signature	Kamran	Lo	R	Signature
13/24		Vedveer	Lo	L	Signature	Khemraj	Lo	R	Signature
16/24		Prabhu datt Yadav	Bm	L	Signature	Vedveer	Lo	R	Signature
28/8/24		Laxmi narayan Yadav	C.M	L	Signature	Vedveer	L.O	R	Signature
16/8/24		Khemraj	L.O	L	Signature	Pawan Singh Vedveer	L.O	R	Signature
23/8/24		Laxmi narayan Yadav	C.M	L	Signature	Pawan Singh	L.O	R	497
26/8/24		Shankar Singh	L.O	L	Signature	Pawan Singh	L.O	R	497
2/9/24		Shankar Singh	L.O	L	Signature	Roopendra	B.M	R	Signature
14/9/24		Omparkash	L.O	L	Signature	Roopendra	B.M	R	Signature
14/9/24		Roopendra	B.M	L	Signature	Roopendra	B.M	R	Signature
23/9/24		Shankar Singh	B.M	L	Signature	Roopendra	B.M	R	Signature

Audit Eve.
22/9/24