

REPAYMENT SCHEDULE

Branch	HYDERABAD	Loan Type	AUTO CD LOAN
Customer	ARVETI MANOJ KUMAR	Product	LIFE CARE FINANCE
Agreement No	400LCFET698612	Agmt.Date	28/06/2019
Asset Cost/Property Value	12000.00	Frequency	Monthly EMIs
Amount Financed	12000	Annualized Rate of Interest*	0 %
Original Amount Finance	12000	Tenure(In Months)	10
Agmt.Mode	Arrear	Total Installment	10
Advance EMI	1	Currency	INR
Status	Active		

**For Loan against Gold Jewellery, applicable rate of interest will vary basis your repayment date as per the interest rate table communicated in the Application form cum terms and conditions and the Gold Deposit Receipt.*

Instl. No	Due Date	Opening Principal	Instl.Amt	Principal	Interest	Closing Principal	Annualized Rate of Interest* (%)	Instl Type	Total Amt Due	EMI Holiday
1	02/08/2019	10800.00	1200.00	1200.00	0.00	9600.00	0	EMI	1200.00	N
2	02/09/2019	9600.00	1200.00	1200.00	0.00	8400.00	0	EMI	1200.00	N
3	02/10/2019	8400.00	1200.00	1200.00	0.00	7200.00	0	EMI	1200.00	N
4	02/11/2019	7200.00	1200.00	1200.00	0.00	6000.00	0	EMI	1200.00	N
5	02/12/2019	6000.00	1200.00	1200.00	0.00	4800.00	0	EMI	1200.00	N
6	02/01/2020	4800.00	1200.00	1200.00	0.00	3600.00	0	EMI	1200.00	N
7	02/02/2020	3600.00	1200.00	1200.00	0.00	2400.00	0	EMI	1200.00	N
8	02/03/2020	2400.00	1200.00	1200.00	0.00	1200.00	0	EMI	1200.00	N
9	02/04/2020	1200.00	1200.00	1200.00	0.00	0.00	0	EMI	1200.00	N
10	02/05/2020	0.00	1200.00	1200.00	0.00	-1200.00	0	EMI	1200.00	N
Total		54000.00	12000.00	12000.00		42000.00			12000.00	