

**Annexure**  
**Eligible borrowers Statement**

| S.No | Name of the Borrower | Out of jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021(Mention full amount in Rupees) |         |                                  |                               |               |              |               |                |                |               |                    | Remarks |
|------|----------------------|------------------------------------------------------------------------------------------------|---------|----------------------------------|-------------------------------|---------------|--------------|---------------|----------------|----------------|---------------|--------------------|---------|
|      |                      | Member No                                                                                      | Loan No | Date of Loan Issue (DD/MM/YY YY) | Gross Weight in Grams(00.000) | Principal     | Interest     | Total (7+8)   | Penel Interest | Other Expenses | Total (10-11) | Grand Total (9+12) |         |
| 1    | 2                    | 3                                                                                              | 4       | 5                                | 6                             | 7             | 8            | 9             | 10             | 11             | 12            | 13                 | 14      |
| 1    | Priya Kumari M       | B18                                                                                            | 137     | 14/12/2020                       | 8.460                         | 25000         | 777          | 25777         | 0              | 0              | 0             | 25777              |         |
| 2    | Monish G             | B16                                                                                            | 135     | 27/11/2020                       | 4.340                         | 13000         | 468          | 13468         | 0              | 0              | 0             | 13468              |         |
| 3    | Vijin Raj S          | 3086                                                                                           | 103     | 10/07/2020                       | 32.330                        | 95000         | 7242         | 102242        | 0              | 0              | 0             | 102242             |         |
| 4    | Jeffy Jesmin J S     | 1990                                                                                           | 102     | 10/07/2020                       | 31.350                        | 93000         | 7090         | 100090        | 0              | 0              | 0             | 100090             |         |
| 5    | Vijayakumar K        | 4335                                                                                           | 101     | 10/07/2020                       | 39.320                        | 90000         | 6861         | 96861         | 0              | 0              | 0             | 96861              |         |
| 6    | Kosalai P            | B12                                                                                            | 93      | 30/06/2020                       | 9.690                         | 25000         | 1978         | 26978         | 0              | 0              | 0             | 26978              |         |
| 7    | Saji Krishnan Kuma   | B10                                                                                            | 86      | 17/04/2020                       | 4.120                         | 10000         | 1005         | 11005         | 0              | 0              | 0             | 11005              |         |
| 8    | Rani J               | 3246                                                                                           | 72      | 30/12/2019                       | 24.000                        | 45000         | 5929         | 50929         | 340            | 0              | 340           | 51269              |         |
| 9    | Monish G             | B16                                                                                            | 131     | 27/10/2020                       | 2.800                         | 5700          | 256          | 5956          | 0              | 0              | 0             | 5956               |         |
| 10   | Latha S              | B3                                                                                             | 133     | 07/11/2020                       | 3.050                         | 9000          | 684          | 9684          | 0              | 0              | 0             | 9684               |         |
| 11   | Ush Rani M           | B1                                                                                             | 95      | 02/07/2020                       | 2.290                         | 5500          | 663          | 6163          | 0              | 0              | 0             | 6163               |         |
|      | <b>Sub Total</b>     |                                                                                                |         |                                  |                               | <b>416200</b> | <b>32953</b> | <b>449153</b> | <b>340</b>     | <b>0</b>       | <b>340</b>    | <b>449493</b>      |         |