****

**LOAN APPLICATION FORM**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **BASIC INFORMATION** | | | | | | | | | |
| *Name of the Organization* | | |  | | | | | | |
| *Legal Status* |  | | | | *Registration Number* | | | | |
|  | | | | |
| *RBI Registration Number [If Applicable]* | | | | |  | | | | |
| *Name of Chief Functionary* | | | | |  | | | | |
| *Names of Promoters / Promoting Organizations* | | | | |  | | | | |
| *Year of Incorporation / Year of Inception of Operations* | | | | |  | | | | |
| *Loan Products offered* | | | | | *Product* | | | *% Share in total Portfolio* | |
|  | | |  | |
|  | | |  | |
|  | | |  | |
|  | | |  | |
| *Past Relationship with Ananya / FWWB?* | | | | |  | | | | |
| **OPERATIONAL DATA** | | | | | | | | | |
| *Data As on* | | | | |  | | | | |
| *Portfolio* | | ***Particulars*** | | | | ***Amount [Rs.]*** | | | ***No. of Borrowers*** |
| *Own* | | | |  | | |  |
| *Managed* | | | |  | | |  |
| ***Total*** | | | |  | | |  |
| *Ageing Analysis* | | ***Particulars*** | | | | ***Overdue [Rs.]*** | | | ***Present Outstanding [Rs.]*** |
| *0-30 Days* | | | |  | | |  |
| *31-60 Days* | | | |  | | |  |
| *61-90 Days* | | | |  | | |  |
| *>90 Days* | | | |  | | |  |
| ***Total*** | | | |  | | |  |
| *Geographical Spread* | | *Name of States* | | | |  | | | |
| *No. of Districts* | | | |  | *List of districts with high exposure* | | |
|  | | |
| *No. of Branches* | | | |  | | | |
| *Miscellaneous* | | *MFI Grade* | | | |  | | | |
| *Major Competitors* | | | |  | | | |
| *MIS* | | | | *Name* | | |  |
| *Online / Offline* | | |  |
| Brief of other / social activities carried on | |  | | | | | |

****

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **FINANCIAL DATA** | | | | | | | |
| *Data as on / for the year ended* | | | |  | | | |
| *Tangible Net Worth* |  | | | *Profit After Tax* | | |  |
| *Capital / Quasi Capital* | ***Particulars*** | | | ***Name*** | | | ***Amount [Rs.]*** |
| *Promoters / Directors / Relatives* | | |  | | |  |
| *Institutional Investors* | | |  | | |  |
| *Tier-II Capital* | | |  | | |  |
| *Total External Borrowings* |  | | | *Name of Existing Lenders* | | |  |
| *In case of Managed Portfolio, name of the partner* | | |  | | | | |
| **PROPOSAL** | | | | | | | |
| *Loan Amount Proposed [Rs.]* | | | | |  | | |
| *Capacity Building Services preferred? [Yes/No]* | | *Human Resource Processes* | | | |  | |
| *Internal Audit and Controls* | | | |  | |
| *Operational Processes* | | | |  | |
| *Capacity Building of Staff* | | | |  | |
| *Enclosures [Yes / No] \** | 1. *Audited Financial Statements for last 3 financial years* | | | | | |  |
| 1. *Latest Provisional Financials available* | | | | | |  |
| 1. *Brief Profile of the Organization* | | | | | |  |
| 1. *Brief profile of the Board* | | | | | |  |
| 1. *Copy of Registration Certificate* | | | | | |  |
| 1. *MFI Grading Report* | | | | | |  |

(\*) In case any of these is not possible to be enclosed, kindly mention the same.