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### General information about company

|  |                                      |
|--|--------------------------------------|
| Scrip code   | 542759                               |
| NSE Symbol   | SPANDANA                             |
| MSEI Symbol  | NOTLISTED                            |
| ISIN   | INE572J01011                         |
| Name of the company  | Spandana Sphoority Financial Limited |
| Whether company is SME   | No                                   |
| Class of Security  | Equity Shares                        |
| Type of report   | Quarterly                            |
| Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)                | 30-06-2022                           |
| Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date |                                      |
| Shareholding pattern filed under   | Regulation 31 (1) (b)                |
| Whether the listed entity is Public Sector Undertaking (PSU)?                              | No                                   |

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| Sr. No. | Particular   | Yes/No | Promoter and Promoter Group | Public shareholder | Non Promoter- Non Public |
|---------|--|--------|-----------------------------|--------------------|--------------------------|
| 1       | Whether the Listed Entity has issued any partly paid up shares?                        | No     | No                          | No                 | No                       |
| 2       | Whether the Listed Entity has issued any Convertible Securities ?                      | No     | No                          | No                 | No                       |
| 3       | Whether the Listed Entity has issued any Warrants ?                                    | No     | No                          | No                 | No                       |
| 4       | Whether the Listed Entity has any shares against which depository receipts are issued? | No     | No                          | No                 | No                       |
| 5       | Whether the Listed Entity has any shares in locked-in?                                 | Yes    | Yes                         | Yes                | No                       |
| 6       | Whether any shares held by promoters are pledge or otherwise encumbered?               | Yes    | Yes                         |                    |                          |
| 7       | Whether company has equity shares with differential voting rights?                     | No     | No                          | No                 | No                       |
| 8       | Whether the listed entity has any significant beneficial owner?                        | No     |                             |                    |                          |

Table I - Summary Statement holding of specified securities

Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet

| Category (I) | Category of shareholder (II)   | Nos. Of shareholders (III) | No. of fully paid up equity shares held (IV) | No. Of Partly paid-up equity shares held (V) | No. Of shares underlying Depository Receipts (VI) | Total nos. shares held (VII) = (IV)+(V)+ (VI) | Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2) | Number of Voting Rights held in each class of securities(X) |            |                    |                         | No. Of Shares Underlying Outstanding convertible securities (X) | No. of Shares Underlying Outstanding Warrants (XI) | No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI) (a) | Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII)=(VII)+(XI) As a % of (A+B+C2) | Number of Locked in shares (XIII) |                | Number of Shares pledged or otherwise encumbered (XIII) |                 | Number of equity shares held in dematerialized form (XIV) |                                 |
|--------------|--------------------------------|----------------------------|--|--|---|---|---|---|------------|--------------------|-------------------------|---|--|--|--|-----------------------------------|----------------|---|-----------------|---|---------------------------------|
|              |                                |                            |  |  |   |   |   | No of Voting (XIV) Rights                                   |            |                    |                         |   |  |  |  | Total as a % of (A+B+C)           | No. (a)        | As a % of total Shares held (b)                         | No. (a)         |   | As a % of total Shares held (b) |
|              |                                |                            |  |  |   |   |   | Class eg: X   | Class eg:y | Total              | Total as a % of (A+B+C) |   |  |  |  |                                   |                |   |                 |   |                                 |
| (A)          | Promoter & Promoter Group      | 4                          | 45117380                                     |  |   | 45117380                                      | 63.59   | 4,51,17,380.00  |            | 45117380.00        | 63.59                   |   |  | 63.59  | 38639485   | 85.64                             | 4722065        | 10.47   | 45117380        |   |                                 |
| (B)          | Public                         | 26571                      | 25829889                                     |  |   | 25829889                                      | 36.41   | 258,29,889.00   |            | 25829889.00        | 36.41                   |   |  | 36.41  | 5329637  | 20.63                             |                |   | 25829889        |   |                                 |
| (C)          | Non Promoter: Non Public       |                            |  |  |   |   |   |   |            |                    |                         |   |  |  |  |                                   |                |   |                 |   |                                 |
| (C1)         | Shares underlying DRs          |                            |  |  |   |   |   |   |            |                    |                         |   |  |  |  |                                   |                |   |                 |   |                                 |
| (C2)         | Shares held by Employee Trusts |                            |  |  |   |   |   |   |            |                    |                         |   |  |  |  |                                   |                |   |                 |   |                                 |
|              | <b>Total</b>                   | <b>26575</b>               | <b>70947268</b>                              |  |   | <b>70947268</b>                               | <b>100</b>  | <b>70947268.00</b>  |            | <b>70947268.00</b> | <b>100.00</b>           |   |  | <b>100</b>   | <b>43869122</b>  | <b>61.97</b>                      | <b>4722065</b> | <b>6.66</b>   | <b>70947268</b> |   |                                 |

| Sr.  | Category & Name of the Shareholders (I)   | Nos. Of shareholders (III) | No. of fully paid up equity shares held (IV) | No. Of Partly paid-up equity shares held (V) | No. Of shares underlying Depository Receipts (VI) | Total nos. shares held (VII) = (IV)+(V)+(VI) | Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2) | Number of Voting Rights held in each class of securities (X) |                 |               |                                     | No. Of Shares Underlying Outstanding convertible securities (X) | No. of Shares Underlying Outstanding Warrants (XI) | No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI) (a) | Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (IX) = (VIII)+(XI) As a % of (A+B+C2) | Number of Locked in shares (XII) |                                 | Number of Shares pledged or otherwise encumbered (XIII) |                                 | Number of equity shares held in dematerialized form (XIV) |
|--|---|----------------------------|--|--|---|--|---|--|-----------------|---------------|-------------------------------------|---|--|--|--|----------------------------------|---------------------------------|---|---------------------------------|---|
|  |   |                            |  |  |   |  |   | No of Voting (XIV) Rights                                    |                 |               | Total as a % of Total Voting rights |   |  |  |  | No. (a)                          | As a % of total Shares held (b) | No. (a)   | As a % of total Shares held (b) |   |
|  |   |                            |  |  |   |  |   | Class eg: X  | Class eBY       | Total         |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| <b>A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group</b>  |   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| <b>(1) Indian</b>  |   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (a)  | Individuals/Hindu undivided Family  | 2                          | 10800913                                     |  |   | 10800913                                     | 15.22   | 10800913.00  | 10800913        | 15.22         |                                     |   |  | 15.22  | 4323018  | 40.02                            | 4722065                         | 43.72   | 10800913                        |   |
| (b)  | Central Government/ State Government(s)   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (c)  | Financial Institutions/ Banks   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (d)  | Any Other (specify)   | 1                          | 5013295                                      |  |   | 5013295                                      | 7.07  | 5013295.00   | 5013295         | 7.07          |                                     |   | 7.07   | 5013295  | 100.00   | 0                                | 0.00                            | 5013295   |                                 |   |
|  | <b>Sub-Total (A)(1)</b>   | <b>3</b>                   | <b>15814208</b>                              |  |   | <b>15814208</b>                              | <b>22.29</b>  | <b>15814208.00</b>   | <b>15814208</b> | <b>22.29</b>  |                                     |   | <b>22.29</b>                                       | <b>9336313</b>   | <b>59.04</b>   | <b>4722065</b>                   | <b>29.86</b>                    | <b>15814208</b>   |                                 |   |
| <b>(2) Foreign</b>   |   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (a)  | Individuals (Non-Resident Individuals/ Foreign Individuals)                                   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (b)  | Government  |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (c)  | Institutions  |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (d)  | Foreign Portfolio Investor  |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (e)  | Any Other (specify)   | 1                          | 29303172                                     |  |   | 29303172                                     | 41.30   | 29303172.00  | 29303172        | 41.30         |                                     |   | 41.30  | 29303172   | 100.00   | 0                                | 0.00                            | 29303172  |                                 |   |
|  | <b>Sub-Total (A)(2)</b>   | <b>1</b>                   | <b>29303172</b>                              |  |   | <b>29303172</b>                              | <b>41.30</b>  | <b>29303172.00</b>   | <b>29303172</b> | <b>41.30</b>  |                                     |   | <b>41.30</b>                                       | <b>29303172</b>  | <b>100.00</b>  | <b>0</b>                         | <b>0.00</b>                     | <b>29303172</b>   |                                 |   |
|  | <b>Total Shareholding of Promoter and Promoter Group (A)-(A)(1)-(A)(2)</b>                    | <b>4</b>                   | <b>45117380</b>                              |  |   | <b>45117380</b>                              | <b>63.59</b>  | <b>45117380.00</b>   | <b>45117380</b> | <b>63.59</b>  |                                     |   | <b>63.59</b>                                       | <b>38639485</b>  | <b>85.64</b>   | <b>4722065</b>                   | <b>10.47</b>                    | <b>45117380</b>   |                                 |   |
| Details of Shares which remain unclaimed for Promoter & Promoter Group   |   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| <b>B Table III - Statement showing shareholding pattern of the Public shareholder</b> <small>Note : Kindly show details of shareholders having more than one percentage of total no of shares. Please refer software manual.</small> |   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| <b>(1) Institutions</b>  |   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (a)  | Mutual Funds  |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (b)  | Venture Capital Funds   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (c)  | Alternate Investment Funds  | 3                          | 2635901                                      |  |   | 2635901                                      | 3.72  | 2635901  | 2635901         | 3.72          |                                     |   | 3.72   | 0  | 0.00   |                                  |                                 | 2635901   |                                 |   |
| (d)  | Foreign Venture Capital Investors   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (e)  | Foreign Portfolio Investors   | 48                         | 8980901                                      |  |   | 8980901                                      | 12.66   | 8980901  | 8980901         | 12.66         |                                     |   | 12.66  | 5329637  | 59.34  |                                  |                                 | 8980901   |                                 |   |
| (f)  | Financial Institutions/ Banks   | 2                          | 283631                                       |  |   | 283631                                       | 0.40  | 283631   | 283631          | 0.40          |                                     |   | 0.40   | 0  | 0.00   |                                  |                                 | 283631  |                                 |   |
| (g)  | Insurance Companies   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (h)  | Provident Funds/ Pension Funds  |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (i)  | Any Other (specify)   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
|  | <b>Sub-Total (B)(1)</b>   | <b>53</b>                  | <b>11900433</b>                              |  |   | <b>11900433</b>                              | <b>16.77</b>  | <b>11900433.00</b>   | <b>11900433</b> | <b>16.77</b>  |                                     |   | <b>16.77</b>                                       | <b>5329637</b>   | <b>44.79</b>   |                                  |                                 | <b>11900433</b>   |                                 |   |
| (2)  | Central Government/ State Government(s)/ President of India                                   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
|  | <b>Sub-Total (B)(2)</b>   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| <b>(3) Non-Institutions</b>  |   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (a)(i)   | Individuals - Individual shareholders holding nominal share capital up to Rs. 2 lakhs.        | 25765                      | 3476561                                      |  |   | 3476561                                      | 4.90  | 3476561  | 3476561         | 4.90          |                                     |   | 4.90   | 0  | 0.00   |                                  |                                 | 3476561   |                                 |   |
| (a)(ii)  | Individuals - Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs. | 15                         | 689739                                       |  |   | 689739                                       | 0.97  | 689739   | 689739          | 0.97          |                                     |   | 0.97   | 0  | 0.00   |                                  |                                 | 689739  |                                 |   |
| (b)  | NBFCs registered with RBI   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (c)  | Employee Trusts   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (d)  | Overseas Depositories (holding DRs) (balancing figure)  |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (e)  | Any Other (specify)   | 738                        | 9763156                                      |  |   | 9763156                                      | 13.76   | 9763156  | 9763156         | 13.76         |                                     |   | 13.76  | 0  | 0.00   |                                  |                                 | 9763156   |                                 |   |
|  | <b>Sub-Total (B)(3)</b>   | <b>26518</b>               | <b>13929456</b>                              |  |   | <b>13929456</b>                              | <b>19.63</b>  | <b>13929456.00</b>   | <b>13929456</b> | <b>19.63</b>  |                                     |   | <b>19.63</b>                                       | <b>0.00</b>  | <b>0.00</b>  |                                  |                                 | <b>13929456</b>   |                                 |   |
|  | <b>Total Public Shareholding (B)-(B)(1)-(B)(2)-(B)(3)</b>                                     | <b>26571</b>               | <b>25829889</b>                              |  |   | <b>25829889</b>                              | <b>36.41</b>  | <b>25829889.00</b>   | <b>25829889</b> | <b>36.41</b>  |                                     |   | <b>36.41</b>                                       | <b>5329637.00</b>  | <b>20.63</b>   |                                  |                                 | <b>25829889</b>   |                                 |   |
| Details of the shareholders acting as persons in Concert for Public  |   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| Details of Shares which remain unclaimed for Public  |   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| <b>C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder</b>   |   |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (1)  | Authorized DR Holders - Name of DR Holders (if available)                                     |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| (2)  | Employee Benefit Trust (under SEBI (Share Based Employees Benefit) Regulations, 2014)         |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
|  | <b>Total NonPromoter- Non Public Shareholding (C)-(C)(1)-(C)(2)</b>                           |                            |  |  |   |  |   |  |                 |               |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
|  | <b>Total (A+B+C)</b>  | <b>26575</b>               | <b>70947269</b>                              |  |   | <b>70947269</b>                              | <b>100.00</b>   | <b>70947269.00</b>   | <b>70947269</b> | <b>100.00</b> |                                     |   | <b>100.00</b>                                      | <b>43969122</b>  | <b>61.97</b>   |                                  |                                 | <b>70947269</b>   |                                 |   |
|  | <b>Total (A+B+C)</b>  | <b>26575</b>               | <b>70947269</b>                              |  |   | <b>70947269</b>                              | <b>100.00</b>   | <b>70947269.00</b>   | <b>70947269</b> | <b>100.00</b> |                                     |   | <b>100.00</b>                                      | <b>43969122</b>  | <b>61.97</b>   | <b>4722065</b>                   | <b>6.66</b>                     | <b>70947269</b>   |                                 |   |
| Disclosure of notes on shareholding pattern  |   |                            |  |  |   |  |   |  |                 | Add Notes     |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| Disclosure of notes in case of promoter holding in dematerialised form is less than 100 percentage   |   |                            |  |  |   |  |   |  |                 | Add Notes     |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| Disclosure of notes in case of public share holding is less than 25 percentage   |   |                            |  |  |   |  |   |  |                 | Add Notes     |                                     |   |  |  |  |                                  |                                 |   |                                 |   |
| Disclosure of notes on shareholding pattern for company remarks explanatory  |   |                            |  |  |   |  |   |  |                 | Add Notes     |                                     |   |  |  |  |                                  |                                 |   |                                 |   |