

# V.K. LADHA & ASSOCIATES

(CHARTERED ACCOUNTANTS)



To,  
SBICAP Trustee Company Limited  
6th Floor, Apeejay House,  
3, Dinshaw Wachha Road, Churchgate,  
Mumbai-400 020.

## Auditor's Certificate on Particulars of Non-Convertible Debentures ('NCD') as at September 30, 2025

1. This Certificate is issued in accordance with the terms of communication vide e-mail dated October 17, 2025.

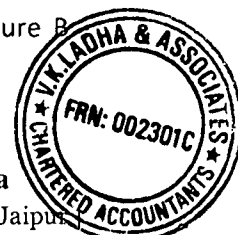
The accompanying statement in 'Annexure A' ("the Statement") contains details of non-convertible debentures outstanding as on September 30, 2025, amounting to Rs. 7,66,600 lakhs issued by Can Fin Homes Limited ('the Company'), having its registered office at No. 29/1, Sir. M N Krishna Rao Road, Lalbagh West, Basavanagudi Bangalore - 560 004 including the details of asset cover as furnished in 'Annexure B' (Statement of Security Coverage Ratio), maintained by the Company.

### Management's Responsibility for the Statement

2. The preparation of the accompanying Statement is the responsibility of the Management of the Company. This responsibility includes designing, implementing and maintaining internal control relevant to the preparation and presentation of the Statement, the preparation and maintenance of books of accounts based on which the Statement has been drawn up for the purpose of this certificate, all accounting and other relevant supporting records and documents and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.
3. The Management is also responsible for ensuring that the Company complies with the all the terms and conditions of the terms of offer document/ information memorandum/debenture trust deed for each of debentures issued, rules and regulations applicable for the issue of non-convertible debentures under Companies Act 2013, RBI/NHB Directions and any other applicable provisions issued or amended from time to time.

### Auditor's Responsibility

4. It is our responsibility to obtain reasonable assurance and form an opinion as to whether the Statement is in agreement with the reviewed financial results of the Company for the quarter ended September 30, 2025.
5. We have performed the following procedures, in respect of data furnished in Annexure B 'Statement of Security Coverage Ratio'.



**Faridabad: T-4, 901, Zion Lake View Apartment, Sector 48, Faridabad, Haryana**  
Ujjain (Head Office) | Indore | Bhopal | Khargone | Nagpur | Mumbai | Faridabad | Agra | Bilaspur | Jaipur |  
Lucknow | Bangalore

- a. We have verified the extracts maintained and furnished by the Company loan assets/book debts and confirmed to us by the management and relied upon by us. The said data captures the earmarking to the said Secured NCD.
  - b. We have verified the details of the borrowings and loan assets/book debts which are being exclusively charged to NCD's based on the Index of charges downloaded from Ministry of Corporate Affairs ('MCA') website.
6. We conducted our examination of the Statement provided to us in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India ("ICAI") as well as other applicable pronouncements of the ICAI. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the ICAI.
7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

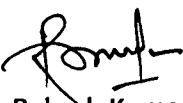
#### Opinion

8. Based on the procedures performed and evidence obtained, nothing has come to our attention that causes us to believe that "the Statement" in Annexure A, Statement of Security Coverage Ratio in Annexure B and Covenant Compliance Certificate in Annexure C is not, in all material respects, fairly stated.

#### Restriction on Use

9. The Certificate is addressed to and provided to SBI CAP Trustee Company Limited at the request of the Company and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

**For V.K. Ladha & Associates**  
**Chartered Accountants**  
**Firm Regn. No.: 002301C**

  
**(CA. Rakesh Kumar)**  
**Partner**

**M. No.: 546723**

**UDIN: 25546723 B M I O M U 5 0 7 8**

**Date: 18-10-2025**

**Place: Bangalore**



#### Enclosures:

1. Annexure A 'Statement' - Details of Non-convertible debentures outstanding as on Sept. 30, 2025
2. Annexure B-Statement of Security Coverage Ratio

**Faridabad: T-4, 901, Zion Lake View Apartment, Sector 48, Faridabad, Haryana**  
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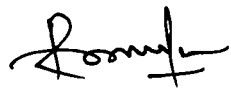
**Annexure-A 'Statement' - Details of Non-Convertible Debentures outstanding  
as on September 30,2025**

Based on examination of books of accounts and other relevant records/documents, we hereby certify that:

The Company, vide its Board Resolution and information memorandum/ offer document and under various Debenture Trust Deeds, has issued the following listed debt securities outstanding as at September 30, 2025.

| ISIN         | Private Placement/<br>Public Issue | Secured/<br>Unsecured | Sanctioned Amount<br>(Rs. in Lakhs) |
|--------------|------------------------------------|-----------------------|-------------------------------------|
| INE477A07357 | Private Placement                  | Secured               | 1,00,000                            |
| INE477A07365 | Private Placement                  | Secured               | 30,100                              |
| INE477A07373 | Private Placement                  | Secured               | 93,500                              |
| INE477A07381 | Private Placement                  | Secured               | 1,00,000                            |
| INE477A07399 | Private Placement                  | Secured               | 90,000                              |
| INE477A07407 | Private Placement                  | Secured               | 50,000                              |
| INE477A07415 | Private Placement                  | Secured               | 54,000                              |
| INE477A07423 | Private Placement                  | Secured               | 1,51,000                            |
| INE477A07431 | Private Placement                  | Secured               | 98,000                              |
|              |                                    | <b>Total</b>          | <b>7,66,600</b>                     |

For V.K. Ladha & Associates  
Chartered Accountants  
Firm Regn. No.: 002301C



(CA. Rakesh Kumar)

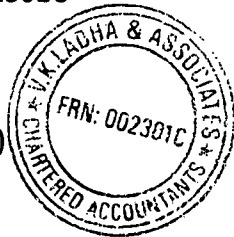
Partner

M. No.: 546723

UDIN: 25546723BMI0MU5078

Date: 18-10-2025

Place: Bangalore

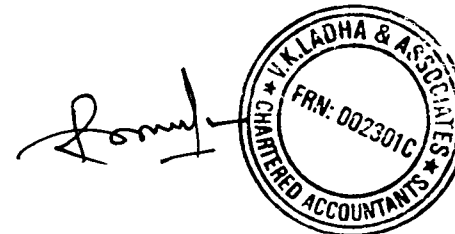


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Ujjain (Head Office) | Indore | Bhopal | Khargone | Nagpur | Mumbai | Faridabad | Agra | Bilaspur | Jaipur |  
Lucknow | Bangalore

| Annexure B - Statement of Security Coverage Ratio    |                                                        |                                              |                    |                                              |                                                                                                                                  |                                                                                         |                                |                                                                                 |                     |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
|------------------------------------------------------|--------------------------------------------------------|----------------------------------------------|--------------------|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------|---------------------|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| Column A                                             | Column B                                               | Column C                                     | Column D           | Column E                                     | Column F                                                                                                                         | Column G                                                                                | Column H                       | Column I                                                                        | Column J            | Column K                                                | Column L                                                                                                                                                           | Column M                                  | Column N                                                                                                                                                                 | Column O               |
| Particulars                                          | Description of Asset for which this Certificate relate | Exclusive Charge                             |                    | Pari- Passu Charge                           |                                                                                                                                  |                                                                                         | Assets not offered as Security | Debt amount considered more than once (due to exclusive plus pari passu charge) | (Total C to H)      | Related to only those items covered by this Certificate |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
|                                                      |                                                        | Debt for which this certificate being issued | Other Secured Debt | Debt for which this certificate being issued | Assets shared by pari passu debt holder (includes debt for which this certificate is issued & other debt with pari-passu charge) | Other assets on which there is pari- Passu charge (excluding items Covered in column F) |                                |                                                                                 |                     | Market Value for Assets charged on Exclusive Basis      | Carrying /book value for exclusive charge assets where market value is not ascertainable or applicable (For Eg. Bank Balance, DSRA market value is not applicable) | Market Value for Pari passu charge Assets | Carrying value/book value for pari passu charge assets where market value is not ascertainable or applicable (For Eg. Bank Balance, DSRA market value is not applicable) | Total Value (=K+L+M+N) |
|                                                      |                                                        | Book Value                                   | Book Value         | Yes/ No                                      | Book Value                                                                                                                       | Book Value                                                                              |                                |                                                                                 |                     |                                                         |                                                                                                                                                                    |                                           | Relating to Column F                                                                                                                                                     |                        |
| <b>Assets</b>                                        |                                                        |                                              |                    |                                              |                                                                                                                                  |                                                                                         |                                |                                                                                 |                     |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Property, Plant and Equipment                        | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | 4,847.55                       | -                                                                               | 4,847.55            |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Capital Work-in- Progress                            | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | 3,354.66                       | -                                                                               | 3,354.66            |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Right of Use Assets                                  | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | -                              | -                                                                               | -                   |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Goodwill                                             | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | -                              | -                                                                               | -                   |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Intangible Assets                                    | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | -                              | -                                                                               | -                   |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Intangible Assets under Development                  | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | -                              | -                                                                               | -                   |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Investments                                          | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | 2,14,464.92                    | -                                                                               | 2,14,464.92         |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| <b>Loans</b>                                         | <b>Loans</b>                                           |                                              |                    | <b>No</b>                                    |                                                                                                                                  |                                                                                         |                                |                                                                                 |                     |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Trade Receivables                                    | -                                                      | 7,93,322.04                                  | -                  | -                                            | -                                                                                                                                | -                                                                                       | 31,14,507.25                   | -                                                                               | 39,07,829.29        |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Inventories                                          | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | 74.74                          | -                                                                               | 74.74               |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Cash and Cash Equivalents                            | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | 192.59                         | -                                                                               | 192.59              |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Bank Balances other than Cash and Cash Equivalents   | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | 30,289.04                      | -                                                                               | 30,289.04           |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Others                                               | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | 14,433.70                      | -                                                                               | 14,433.70           |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| <b>Total</b>                                         | -                                                      | <b>7,93,322.04</b>                           | -                  | -                                            | -                                                                                                                                | -                                                                                       | <b>33,82,164.45</b>            | -                                                                               | <b>41,75,486.49</b> |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| <b>Liabilities</b>                                   |                                                        |                                              |                    |                                              |                                                                                                                                  |                                                                                         |                                |                                                                                 |                     |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Debt securities to which Certificate pertains        | -                                                      | 7,92,676.02                                  | -                  | <b>No</b>                                    | -                                                                                                                                | -                                                                                       | -                              | -                                                                               | 7,92,676.02         |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Other debt sharing pari-passu charge with above debt | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | -                              | -                                                                               | -                   |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| other debt                                           | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | -                              | -                                                                               | -                   |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Subordinated debt                                    | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | -                              | -                                                                               | -                   |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Borrowings                                           | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | -                              | -                                                                               | -                   |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Bank                                                 | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | 25,76,343.10                   | -                                                                               | 25,76,343.10        |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Debt Securities                                      | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | 2,22,246.00                    | -                                                                               | 2,22,246.00         |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Others                                               | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | -                              | -                                                                               | -                   |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Trade Payables                                       | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | 325.60                         | -                                                                               | 325.60              |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Lease Liabilities                                    | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | -                              | -                                                                               | -                   |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Provisions                                           | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | 6,054.70                       | -                                                                               | 6,054.70            |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Others (Refer Note-9)                                | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | 5,77,841.07                    | -                                                                               | 5,77,841.07         |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| <b>Total</b>                                         | -                                                      | <b>7,92,676.02</b>                           | -                  | -                                            | -                                                                                                                                | -                                                                                       | <b>33,82,810.46</b>            | -                                                                               | <b>41,75,486.49</b> |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Cover on Book Value                                  | -                                                      | 1.00                                         | -                  | -                                            | -                                                                                                                                | -                                                                                       | 1.00                           | -                                                                               | 1.00                |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |
| Cover on Market Value                                | -                                                      | -                                            | -                  | -                                            | -                                                                                                                                | -                                                                                       | -                              | -                                                                               | -                   |                                                         |                                                                                                                                                                    |                                           |                                                                                                                                                                          |                        |

## Notes

- Column C - Includes book value of assets having exclusive charge and outstanding book value of debt for which this certificate is issued.
- Column D - Includes book value of assets having exclusive charge and outstanding book value of all corresponding debt other than column C.
- Column E - Includes debt for which this certificate is issued having any pari passu charge
- Column F - Includes : a) book value of assets having pari-passu charge b) outstanding book value of debt for which this certificate is issued and c). other debt sharing pari-passu charge along with debt for which certificate is issued.
- Column G - Includes book value of all other assets having pari passu charge and outstanding book value of corresponding debt.
- Column H - Includes all those assets which are not charged and shall include all unsecured borrowings including subordinated debt and shall include only those assets which are paid-for.
- Column I - Includes the debt which has been counted more than once (included under exclusive charge column as also under pari passu). In order to match the liability amount with financials, it is necessary to eliminate the debt which has been counted more than once (included under exclusive charge column as also under pari passu). On the assets side,
- Column N - Assets which are considered at Market Value like Land, Building, Residential/ Commercial Real Estate to be stated at Market Value. Other assets having charge to be stated at book value/ Carrying Value.
- Other Liabilities include the Current Tax Liabilities, other financial and Non-financial liabilities, equity share capital and other equity of the company.
- The above financial information as on 30-06-2025 has been extracted from the limited reviewed standalone books of accounts for the period ended 30-09-2025 and other relevant records of the listed entity.



# V.K. LADHA & ASSOCIATES

(CHARTERED ACCOUNTANTS)



*Applicable for both Secured and unsecured listed non-convertible debt securities*  
**Covenant Compliance Certificate from the statutory Auditor of the company as per Regulation 56(l)(d)**

To,  
Board Of Director & Debenture Trustee  
SBICAP Trustee Company Limited

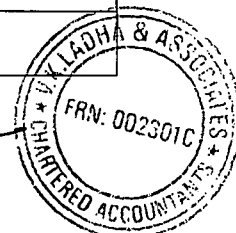
Information under SEBI (LISTING OBLIGATION & DISCLOSURE REQUIREMENTS) Regulation, 2015 in terms of the provision of regulation 56(l)(d) as amended from time to time – Covenant Compliance Certificate as on September 30, 2025,

Based on the examination of the books of accounts and other relevant records/documents, we hereby certify that:

The listed entity has vide its Board Resolution and information memorandum/ offer document and under various Debenture Trust Deeds, has issued the following listed debt securities:

| ISIN         | Private Placement/<br>Public Issue | Secured/<br>Unsecured | Sanctioned Amount<br>(Rs. in Lakhs) |
|--------------|------------------------------------|-----------------------|-------------------------------------|
| INE477A07357 | Private Placement                  | Secured               | 1,00,000                            |
| INE477A07365 | Private Placement                  | Secured               | 30,100                              |
| INE477A07373 | Private Placement                  | Secured               | 93,500                              |
| INE477A07381 | Private Placement                  | Secured               | 1,00,000                            |
| INE477A07399 | Private Placement                  | Secured               | 90,000                              |
| INE477A07407 | Private Placement                  | Secured               | 50,000                              |
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| INE477A07423 | Private Placement                  | Secured               | 1,51,000                            |
| INE477A07431 | Private Placement                  | Secured               | 98,000                              |
|              |                                    | <b>Total</b>          | <b>7,66,600</b>                     |

*[Signature]*



**Faridabad: T-4, 901, Zion Lake View Apartment, Sector 48, Faridabad, Haryana**  
Ujjain (Head Office) | Indore | Bhopal | Khargone | Nagpur | Mumbai | Faridabad | Agra | Bilaspur | Jaipur |  
Lucknow | Bangalore

We certify that the company has complied with all the covenant (Including Financial Covenant)/terms of the issue mentioned in the offer document/ Information Memorandum and/ or Debenture Trust Deed for the above mentioned non-convertible debt securities.

Further, please find below list of the covenant which the company has failed to comply for the quarter:

| Covenant                                                              | Document reference | Date of breach | Cure period (if any) |
|-----------------------------------------------------------------------|--------------------|----------------|----------------------|
| There are no failures in any covenants in the above listed debentures |                    |                |                      |

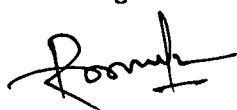
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For V.K. Ladha & Associates

Chartered Accountants

Firm Regn. No.: 002301C



(CA. Rakesh Kumar)

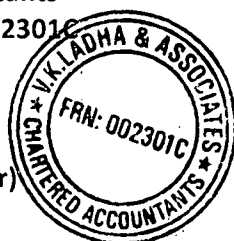
Partner

M. No.: 546723

UDIN: 25546723 BMIOMV6377

Date: 18-10-2025

Place: Bangalore



For Can Fin Homes Limited



(Authorised Signatory)

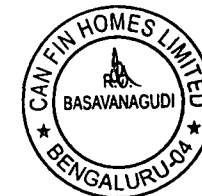


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Ujjain (Head Office) | Indore | Bhopal | Khargone | Nagpur | Mumbai | Faridabad | Agra | Bilaspur | Jaipur |  
Lucknow | Bangalore

**DISCLOSURE OF RELATED PARTY TRANSACTIONS**  
For the half year ended September 30, 2025

Rs. In Lakhs

| Sl. No. | Details of the party (listed entity /subsidiary) entering into the transaction |            | Details of the counterparty |            |                                                                           | Type of related party transaction                                | Value of the related party transaction as approved by the audit committee                                                                                                                                                                                                                                           | Value of transaction during the reporting period | In case monies are due to either party as a result of the transaction |                                           | In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments |      |        | Additional disclosure of related party transaction applicable only in case of related party transaction relates to loan, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken. |                   |        |                     |                                                                                             |
|---------|--------------------------------------------------------------------------------|------------|-----------------------------|------------|---------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|---------------------|---------------------------------------------------------------------------------------------|
|         |                                                                                |            |                             |            |                                                                           |                                                                  |                                                                                                                                                                                                                                                                                                                     |                                                  |                                                                       |                                           |                                                                                                                         |      |        | Details of the loans, inter-corporate deposits, advances or investments                                                                                                                                                                                                                                                                   |                   |        |                     |                                                                                             |
|         | Name                                                                           | PAN        | Name                        | PAN        | Relationship of the counterparty with the listed entity or its subsidiary |                                                                  |                                                                                                                                                                                                                                                                                                                     |                                                  | Opening balance as on 1st April 2025                                  | Closing balance as on 30th September 2025 | Nature of indebtedness (loan/ issuance of debt/ any other etc.)                                                         | Cost | Tenure | Nature (loan/ advance/ inter-corporate deposit/                                                                                                                                                                                                                                                                                           | Interest Rate (%) | Tenure | Secured / unsecured | Purpose for which the funds will be utilised by the ultimate recipient of funds (end-usage) |
| 1       | Can Fin Homes Ltd                                                              | AAACC7241A | Suresh S Iyer               | AADPI7133F | Managing Director & CEO                                                   | Remuneration                                                     | Terms of appointment approved by Board and Members at AGM                                                                                                                                                                                                                                                           | 140.53                                           | -                                                                     | -                                         | NA                                                                                                                      | NA   | NA     | NA                                                                                                                                                                                                                                                                                                                                        | NA                | NA     | NA                  |                                                                                             |
| 2       | Can Fin Homes Ltd                                                              | AAACC7241A | Canara Bank                 | AAACC6106G | Sponsor Bank ( Promoter)                                                  | Salary & other benefits of Whole Time Director and deputed staff | Approved by 162nd ACB - 25/06/2025                                                                                                                                                                                                                                                                                  | 25.33                                            | -                                                                     | -                                         | NA                                                                                                                      | NA   | NA     | NA                                                                                                                                                                                                                                                                                                                                        | NA                | NA     | NA                  |                                                                                             |
| 3       | Can Fin Homes Ltd                                                              | AAACC7241A | Prashanth Joishy            | ADCPJ9862A | Interim Chief Financial Officer                                           | Remuneration                                                     | Terms of Appointment approved by Board of Directors                                                                                                                                                                                                                                                                 | 10.18                                            | -                                                                     | -                                         | NA                                                                                                                      | NA   | NA     | NA                                                                                                                                                                                                                                                                                                                                        | NA                | NA     | NA                  |                                                                                             |
| 4       | Can Fin Homes Ltd                                                              | AAACC7241A | Abhishek Mishra             | AKBPM9459Q | Chief Financial Officer                                                   | Remuneration                                                     | Respective Appointment Letters                                                                                                                                                                                                                                                                                      | 14.88                                            | -                                                                     | -                                         | NA                                                                                                                      | NA   | NA     | NA                                                                                                                                                                                                                                                                                                                                        | NA                | NA     | NA                  |                                                                                             |
| 5       | Can Fin Homes Ltd                                                              | AAACC7241A | Nilesh Jain                 | AFSPJ7489P | Company Secretary                                                         | Remuneration                                                     | Respective Appointment Letters                                                                                                                                                                                                                                                                                      | 17.25                                            | -                                                                     | -                                         | NA                                                                                                                      | NA   | NA     | NA                                                                                                                                                                                                                                                                                                                                        | NA                | NA     | NA                  |                                                                                             |
| 6       | Can Fin Homes Ltd                                                              | AAACC7241A | Arvind Yennemadi            | AAAPY1008Q | Independent Director                                                      | Sitting Fees                                                     | Pursuant to the provisions of Reg 23(2)(e) Related Party Transaction pertaining to the remuneration and sitting fees paid by the listed entity to its director, key managerial personnel or senior management, except who is part of promoter or promoter group, shall not require approval of the audit committee. | 5.80                                             | -                                                                     | -                                         | NA                                                                                                                      | NA   | NA     | NA                                                                                                                                                                                                                                                                                                                                        | NA                | NA     | NA                  |                                                                                             |
| 7       | Can Fin Homes Ltd                                                              | AAACC7241A | Ajai Kumar                  | AILPK2079C | Independent Director                                                      | Sitting Fees                                                     |                                                                                                                                                                                                                                                                                                                     | 6.00                                             | -                                                                     | -                                         | NA                                                                                                                      | NA   | NA     | NA                                                                                                                                                                                                                                                                                                                                        | NA                | NA     | NA                  |                                                                                             |
| 8       | Can Fin Homes Ltd                                                              | AAACC7241A | Shubhalakshmi Panse         | AFEP0393L  | Independent Director                                                      | Sitting Fees                                                     |                                                                                                                                                                                                                                                                                                                     | 7.30                                             | -                                                                     | -                                         | NA                                                                                                                      | NA   | NA     | NA                                                                                                                                                                                                                                                                                                                                        | NA                | NA     | NA                  |                                                                                             |
| 9       | Can Fin Homes Ltd                                                              | AAACC7241A | Murali Ramaswami            | AAPPM2850D | Independent Director                                                      | Sitting Fees                                                     |                                                                                                                                                                                                                                                                                                                     | 5.00                                             | -                                                                     | -                                         | NA                                                                                                                      | NA   | NA     | NA                                                                                                                                                                                                                                                                                                                                        | NA                | NA     | NA                  |                                                                                             |
| 10      | Can Fin Homes Ltd                                                              | AAACC7241A | Anup Bhattacharya           | AGJPB1633K | Independent Director                                                      | Sitting Fees                                                     |                                                                                                                                                                                                                                                                                                                     | 3.50                                             | -                                                                     | -                                         | NA                                                                                                                      | NA   | NA     | NA                                                                                                                                                                                                                                                                                                                                        | NA                | NA     | NA                  |                                                                                             |
| 11      | Can Fin Homes Ltd                                                              | AAACC7241A | Swarupananda Mallick        | AFPPM0549G | Independent Director                                                      | Sitting Fees                                                     |                                                                                                                                                                                                                                                                                                                     | 1.00                                             | -                                                                     | -                                         | NA                                                                                                                      | NA   | NA     | NA                                                                                                                                                                                                                                                                                                                                        | NA                | NA     | NA                  |                                                                                             |
| 12      | Can Fin Homes Ltd                                                              | AAACC7241A | Murali Ramaswami            | AAPPM2850D | Independent Director                                                      | Honorarium                                                       | -                                                                                                                                                                                                                                                                                                                   | 0.50                                             | -                                                                     | -                                         | NA                                                                                                                      | NA   | NA     | NA                                                                                                                                                                                                                                                                                                                                        | NA                | NA     | NA                  |                                                                                             |



| Sl. No. | Details of the party (listed entity/subsidiary) entering into the transaction |            | Details of the counterparty               |            |                                                                           | Type of related party transaction                                | Value of the related party transaction as approved by the audit committee                       | Value of transaction during the reporting period | In case monies are due to either party as a result of the transaction |                                           | In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments |      |        |                                                 | Additional disclosure of related party transaction applicable only in case of related party transaction relates to loan, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken. |         |                     |                                                                                             |
|---------|-------------------------------------------------------------------------------|------------|-------------------------------------------|------------|---------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------|--------|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------|---------------------------------------------------------------------------------------------|
|         |                                                                               |            |                                           |            |                                                                           |                                                                  |                                                                                                 |                                                  |                                                                       |                                           |                                                                                                                         |      |        |                                                 |                                                                                                                                                                                                                                                                                                                                           |         |                     |                                                                                             |
|         | Name                                                                          | PAN        | Name                                      | PAN        | Relationship of the counterparty with the listed entity or its subsidiary |                                                                  |                                                                                                 |                                                  | Opening balance as on 1st April 2025                                  | Closing balance as on 30th September 2025 | Nature of indebtedness (loan/ issuance of debt/ any other etc.)                                                         | Cost | Tenure | Nature (loan/ advance/ inter-corporate deposit/ | Interest Rate (%)                                                                                                                                                                                                                                                                                                                         | Tenure  | Secured / unsecured | Purpose for which the funds will be utilised by the ultimate recipient of funds (end-usage) |
| 13      | Can Fin Homes Ltd                                                             | AAACC7241A | Canara HSBCLife Insurance Company Limited | AADCC1881F | Joint Venture with Canara Bank                                            | Commission earned for the                                        | Upto Rs.2000 lakh                                                                               | 150.80                                           | -                                                                     | -                                         | NA                                                                                                                      | NA   | NA     | NA                                              | NA                                                                                                                                                                                                                                                                                                                                        | NA      | NA                  | NA                                                                                          |
| 14      | Can Fin Homes Ltd                                                             | AAACC7241A | Canara Bank                               | AAACC6106G | Sponsor Bank (Promoter)                                                   | Interest paid for the year                                       | Transactions in the ordinary course of business Approved by AC and Board Rs. 377000 lakhs       | 9,468.11                                         | -                                                                     | -                                         | NA                                                                                                                      | NA   | NA     | NA                                              | NA                                                                                                                                                                                                                                                                                                                                        | NA      | NA                  | NA                                                                                          |
| 15      | Can Fin Homes Ltd                                                             | AAACC7241A | Canara Bank                               | AAACC6106G | Sponsor Bank (Promoter)                                                   | Interest earned for the year                                     | Transactions in the ordinary course of business, as per Investment Policy upto Rs. 100000 lakhs | 1,034.23                                         | -                                                                     | -                                         | NA                                                                                                                      | NA   | NA     | NA                                              | NA                                                                                                                                                                                                                                                                                                                                        | NA      | NA                  | NA                                                                                          |
| 16      | Can Fin Homes Ltd                                                             | AAACC7241A | Canara Bank                               | AAACC6106G | Sponsor Bank (Promoter)                                                   | Rent and maintenance expense paid for the year                   | Upto Rs.100 lakh                                                                                | 39.72                                            | -                                                                     | -                                         | NA                                                                                                                      | NA   | NA     | NA                                              | NA                                                                                                                                                                                                                                                                                                                                        | NA      | NA                  | NA                                                                                          |
| 17      | Can Fin Homes Ltd                                                             | AAACC7241A | Canara Bank                               | AAACC6106G | Sponsor Bank (Promoter)                                                   | Bank charges for the year                                        | Upto Rs.200 lakh                                                                                | 15.17                                            | -                                                                     | -                                         | NA                                                                                                                      | NA   | NA     | NA                                              | NA                                                                                                                                                                                                                                                                                                                                        | NA      | NA                  | NA                                                                                          |
| 18      | Can Fin Homes Ltd                                                             | AAACC7241A | Canara Bank                               | AAACC6106G | Sponsor Bank (Promoter)                                                   | Deposits made with Bank (including renewals)                     | Transactions in the ordinary course of business, as per Investment Policy upto Rs. 100000 lakhs | 30,000.00                                        | 30,401.76                                                             | - 30,000.00                               | NA                                                                                                                      | NA   | NA     | Fixed Depos                                     | 6.80%                                                                                                                                                                                                                                                                                                                                     | 1 year  | NA                  | NA                                                                                          |
| 19      | Can Fin Homes Ltd                                                             | AAACC7241A | Canara Bank                               | AAACC6106G | Sponsor Bank (Promoter)                                                   | Term Loans & other credit facilities outstanding at the year end | Transactions in the ordinary course of business Approved by AC and Board Rs. 377000 lakhs       | 41,550.24                                        | 2,76,529.26                                                           | 2,34,979.02                               | NA                                                                                                                      | NA   | NA     | Term Loan                                       | 7.10%                                                                                                                                                                                                                                                                                                                                     | 7 years | Secured             | Onward Lending                                                                              |
| 20      | Can Fin Homes Ltd                                                             | AAACC7241A | Canara Bank                               | AAACC6106G | Sponsor Bank (Promoter)                                                   | Bank balances                                                    | Transactions in the ordinary course of business Approved by AC and Board Rs. 377000 lakhs       | 329.45                                           | 173.51                                                                | 329.45                                    | NA                                                                                                                      | NA   | NA     | NA                                              | NA                                                                                                                                                                                                                                                                                                                                        | NA      | NA                  | NA                                                                                          |
| Total   |                                                                               |            |                                           |            |                                                                           |                                                                  |                                                                                                 | 82,824.98                                        | 3,07,104.52                                                           | 2,65,308.47                               |                                                                                                                         |      |        |                                                 |                                                                                                                                                                                                                                                                                                                                           |         |                     |                                                                                             |

