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DUE DILIGENCE CERTIFICATE

Date: 18th June 2025

Sansar Vehicle Finance Trust Dec 2022

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Mumbai, India - 400 098

India Vehicle Finance

Sir William Newton Street, 7th Floor,
Happy World House, Port Louis, 111111,
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Barclays Bank PLC

1 Churchill Place
London E14 5HP
United Kingdom

BNP Paribas

63/F, Two International Finance Centre
8 Finance Street, Central
Hong Kong

DBS Bank Ltd.

12 Marina Boulevard, Level 42
Marina Bay Financial Centre Tower 3
Singapore 018982

Deutsche Bank AG, Singapore Branch

One Raffles Quay
17-00 South Tower
Singapore 048583

The Hongkong and Shanghai Banking Corporation Limited

Level 17, HSBC Main Building
1 Queen's Road Central
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J.P. Morgan Securities plc

Bank Street
Canary Wharf
London E14 5JP
United Kingdom

Standard Chartered Bank

One Basinghall Avenue
London EC2V 5DD
United Kingdom



Subject: Due diligence audit on pool of additional receivables – the underlying contracts being vehicle loan agreements with an aggregate outstanding principal amount of Rs. 352,59,21,423.00

Reference is made to the final offering circular dated 25th March 2024 (the "Final Offering Circular") relating to the offer and sale of senior pass-through certificates due 2030 and equity pass-through certificates due 2030 by Sansar Vehicle Finance Trust Dec 2022. Capitalised terms and expressions used herein but not defined herein will have the meanings attributable to them in the Final Offering Circular.

Based on the request received from Shriram Finance Limited ("Company" or "Seller"), we have performed a due diligence audit on the statistical cuts of the pool of Loans underlying the Additional Identified Receivables (the "Loan Pool") and a selected sample of Loans as at 20th March 2025 and 20th April 2025 (the "Loan Sample Cases") as specified below.

Scope of the Work

- a) verify the accuracy of the statistical information on the Additional Identified Receivables marked up with boxes in the attached pages of the Final Offering Circular based on data tapes of the Company.
- b) verify the consistency of certain information on the Additional Identified Receivables derived from the data tapes of the Company against underlying loan documentation in respect of the Loan Sample Cases.
- c) verify that the credit appraisal processes followed by the Seller at the time of originating the Loan Sample Cases are in line with the Seller's most recent Operating Manual provided to us by the Company;
- d) verify the completeness of the post disbursement documents and status of individual customer files for the Loan Sample Cases;
- e) determine the adequacy of documentation in respect of the Loan Sample Cases to ensure compliance with set procedures – (including in respect of field investigation, credit approvals at appropriate levels, how exceptions are dealt with, etc.);
- f) verify the principal outstanding on the Loans forming part of the Loan Pool on Day 1; and
- g) verify the historical receipt of collection amounts for overdue Loans for the Loan Sample Cases

Methodology

- a) Validating Selection Criteria
 - Obtained from the Company the details on the underlying Loan Pool and validated it against the Selection Criteria set out in Annexure II
 - Performed checks on the Loan Sample Cases against the Selection Criteria in Annexure II
- b) Verify statistical information in the Final Offering Circular
 - Reviewed the statistical data of the Additional Identified Receivables included in the Final Offering Circular under the header "Statistical Information on the Identified Receivables" (the "Pool Statistical Information")
 - Obtained data files from the Company titled NPSL Pool For Offshore Securitisation as on March 2025 & April 2025 with details on the underlying pool of Loans (the "Pool Data")
 - Used the raw data from the Pool Data to calculate the equivalent statistical information and compared it to the Pool Statistical Information
- c) Identification of Sample
 - Identified the sample of 1,564 Loans comprising the Loan Sample Cases set out in Annexure III, out of a total 10,426 Loans from the Loan Pool which were provided to us by the Company
 - Samples were selected on random basis



- The Loan Sample Cases constitutes ~15% of the Loan Pool in terms of the number of Loans, and ~15% of the Loan Pool in terms of the aggregate principal amount of the Loan Pool
- Obtain from the Company in relation to each of the Loan Sample Cases relevant underlying loan documentation including the signed Loan Agreement, etc. ("Underlying Loan Documentation")

d) Performing the Sample Review

- Cut-off Date = 20th March 2025 and 20th April 2025
 - Reviewed the Underlying Loan Documentation relating to the Loan Sample Cases to verify that the following information in the Underlying Loan Documentation matches with those in the Pool Data:
 - o New or used vehicle
 - o Vehicle Type
 - o Seasoning of the loan which is arrived in months based on the following formula:
 - o $12 \times (\text{Cut-off Date minus the Agreement Date}) / 365$
 - o Balance Tenor of the loan which is arrived in months at based on the based on the following formula
 - o $12 \times (\text{Final Maturity Date minus the Cut-off Date}) / 365$
 - o LTV at inception of loan calculated based on the loan amount advanced divided by the assessed value of the vehicle at that time
 - o IRR is the rate of interest charged on the loan
 - o Principal amount outstanding as of March 2025 & April 2025 based on the original amounts disbursed minus the repayments received
 - o Original principal amount means the amount of loan disbursed to the Borrowers
 - o Region of origination of loan
 - Reviewed the files relating to the Loan Sample Cases to determine availability of the documentation evidencing the credit appraisal process and compliance with the Company's policies and procedures as set out in "the latest Credit Appraisal Operating Manual of Shriram Finance Limited" provided to us by the Company";
 - Compared the sample loan data against the underlying loan documentation including loan account statement to verify the file data with the loan documentation data
- e) Verify the principal outstanding on the Loans underlying the Additional Identified Receivables
- o Reviewed the loan account statements for the Loan Sample Cases to determine amounts repaid to date from such Loans and compared against the current amounts outstanding under such Loans
- f) Verify historical receipt of collection amounts for overdue Loans for the Loan Sample Cases
- g) Reviewed historical collection amounts in loan account statements for overdue Loans in the Loan Sample Cases to determine total collections against overdue amounts

Results and Summary of File Review Observations

- a) Verification of statistical information in the Final Offering Circular
- We have found the Pool Statistical Information to be in agreement with the Pool Data.
 - We attach in Annexure I the relevant pages from the Final Offering Circular marked up with boxes to identify the Pool Statistical Information that we have agreed to our own calculations.
- b) Verification of consistency of certain information on in the Pool Data against Underlying Loan Documentation in Loan Sample Cases
- We have found the following information in the Pool Data for each of Loan Sample Cases to be in agreement with the underlying loan documents or based on the re-calculation as laid out under section c) of the Methodology:
 - o New or used vehicle
 - o Vehicle Type
 - o Seasoning of the loan which is arrived in months based on the following formula:



- $12 \times (\text{Cut-off Date minus the Agreement Date}) / 365$
 - Balance Tenor of the loan which is arrived in months at based on the based on the following formula
 - $12 \times (\text{Final Maturity Date minus the Cut-off Date}) / 365$
 - LTV at inception of loan calculated based on the loan amount advanced divided by the assessed value of the vehicle at that time
 - IRR is the rate of interest charged on the loan
 - Principal amount outstanding as of 20th March 2025 and 20th April 2025 based on the original amounts disbursed minus the repayments
 - Original principal amount
 - Region of origination of loan
- c) We have checked the vehicle registration certificate of the samples to confirm that the vehicle was hypothecated in favor of Company
- d) Verified rate of interest as per data provided as per sanction letter for the agreed sample loan files and also checked that the loans have a fixed rate of interest
- e) Verified that the proportion of PV / HCV / LCV / CE are within the Selection Criteria
- f) Checked at the pool level that the latest maturity date is less than 72 months
- g) Checked the sanction letter to confirm that the loans have a monthly repayment frequency, maximum coupon rate being less than 25%, no loans are to corporate entities or lending institutions
- h) Checked the statement of accounts to verify the principal outstanding, overdue status, loan disbursement status, no security deposits, loans have a residual maturity of more than 365 days, residual maturity, and to confirm that the loans are fully disbursed.
- i) Checked the pool level based on the details shared by the Company to confirm used vs new vehicles, weighted average seasoning, weighted average original tenor, weighted average LTV, maximum average ticket size, maximum weighted average IRR, maximum original tenor, maximum and minimum coupon rate, no states with more than 15% of principal outstanding with one state being maximum 20%
- j) Checked that the assets are hypothecated in favor of the Company
- k) Reviewed the sample loan agreement to confirm that no limitations on transferring or assignment of the loan
- l) Checked the loan samples files for conformity with Originator's underwriting criteria
- m) Checked the KYC files and the pool level data to confirm that the loans meet the minimum holding period requirement

V S Saptharishi
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UDIN 25024123BMIBTO5826



Annexure I: Pool Statistical Information verified

Proposed Pool	Equipment	HCV	LCV	PVs	Total
New vehicles share by %	0.28%	1.16%	1.59%	3.50%	6.54%
Used vehicles share by %	17.18%	25.86%	23.38%	27.04%	93.46%
Share by %	17.47%	27.02%	24.97%	30.54%	100.0%
# of loans	1090	2250	3329	3757	10,426
Weighted Avg. Seasoning (months)	7.26	14.49	15.23	12.46	12.79
Weighted Avg. Original Tenure (months)	53.76	46.55	47.02	45.85	47.71
Avg. Ticket Size (INR)	633,292.66	571,921.99	363,463.30	369,535.16	438,847.73
Weighted Avg. LTV at inception of the loan	67.35%	68.76%	68.66%	70.81%	69.12%
Weighted Avg. Contracted IRR	15.58%	15.89%	15.74%	17.47%	16.28%

The following table sets out the broad details of the pool of Loans to be securitised comprising the Additional Identified Receivables:

Sr. No	Details	Particulars
1.	Number of Contracts	10,426
2.	Aggregate Pool Principal from Transfer Date	INR 3,525.92 million
3.	Aggregate Pool Identified Receivables from Transfer Date	INR 4,441.15 million
4.	Asset Class	Passenger vehicles (PVs), heavy commercial vehicles (HCV), light weight commercial vehicles (LCV) and construction equipment (Equipment)

The following table sets out the breakdown of the percentage of the principal amount outstanding by seasoning periods of the Loans comprising the Additional Identified Receivables:

Seasoning (in months)*	% of Principal Outstanding
<6 months	0.45%
6-9 months	40.34%
10-12 months	1.42%
13-18 months	52.39%
19-24 months	5.19%
25 -36 months	0.01%
> 37 months	0.21%
Grand Total	100.00%



**Note: Seasoning refers the number of months that have elapsed between: (x) the date of origination of a Loan by the Seller and (y) the applicable Cut-off Date.*

The following table sets out the geographical distribution of the origination of the Loans comprising the Additional Identified Receivables:

Region	Sum of Future Principal
Tamil Nadu	11.18%
Karnataka	11.15%
Andhra Pradesh	9.14%
Madhya Pradesh	8.56%
Uttar Pradesh	8.53%
Maharashtra	8.35%
TELANGANA	6.51%
Kerala	6.38%
Rajasthan	6.25%
Gujarat	4.79%
West Bengal	3.46%
Haryana	3.46%
Chhattisgarh	2.61%
Bihar	2.04%
Punjab	2.02%
Himachal Pradesh	1.23%
Assam	1.23%
ODISHA	1.22%
Jharkhand	1.02%
Delhi	0.49%
Tripura	0.24%
Sikkim	0.09%
Goa	0.07%



Annexure II: Selection Criteria

- a) the Loan must have been originated by the Seller and fully disbursed by the Seller;
- b) the Loan must have a monthly principal repayment frequency;
- c) the Loan must not be overdue by more than 30 (thirty) days as of the applicable Cut-off Date and as of the applicable Transfer Date;
- d) the aggregate principal amount outstanding of the Loans which are overdue shall not exceed 5% (five percent) of the total principal amount outstanding of the Loans as of the applicable Cut-off Date;
- e) the aggregate principal amount outstanding of the Loans as of the applicable Cut-off Date and which have been granted to Borrowers who are first time borrowers of the Seller, shall not exceed 20% (twenty percent) of the total principal amount outstanding of the Loans as of the applicable Cut-off Date;
- f) the weighted average of the Loan to Value Ratio of the Identified Receivables must be less than 72% (seventy two percent) as of the applicable Cut-off Date;
- g) the Loan to Value Ratio with respect to the Loans where the Underlying Security is specifically used vehicles must be less than 90% (ninety percent) as of the applicable Cut-off Date;
- h) the MHP must have been satisfied by the Seller with respect to each Loan as of the Cut-off Date in relation to the Additional Identified Receivables which MHP is as follows:
 - i. any Loan which has an original tenure of more than 24 (twenty-four) months has been held on the books of the Seller for at least 6 (six) months from the date on which: (i) the registration of security interest created for such Loan has been completed with the Central Registry of Securitisation Asset Reconstruction and Security Interest of India or (ii) the first installment of such Loan has been repaid, whichever is later;
 - ii. any Loan which has an original tenure of up to 24 (twenty-four) months has been held on the books of the Seller for at least 3 (three) months from the date on which: (i) the registration of security interest created for such Loan has been completed with the Central Registry of Securitisation Asset Reconstruction and Security Interest of India or (ii) the first installment of such Loan has been repaid, whichever is later; and

Without prejudice to the aforesaid, Loans with an original tenure of more than 60 (sixty) months must have been held on the books of the Seller for a minimum of 12 (twelve) months from the date on which: (i) the registration of security interest created for such Loan has been done with the Central Registry of Securitisation Asset Reconstruction and Security Interest of India or (ii) the first installment of the Loan has been repaid, whichever is later, as of the applicable Cut-off Date;

- i) the Loans do not have a residual maturity of less than 365 (three hundred and sixty five) days as of the applicable Cut-off Date;
- j) the weighted average "seasoning" (being the time that has lapsed between: (x) the date of receipt of the first instalment of the Loan by the Seller and (y) the applicable Cut-off Date for such Loan) of the Loans is at least 9 (nine) months as of the applicable Cut-off Date;
- k) the principal amount outstanding of Loans originated from a single state in India is no more than 15% (fifteen percent) of the total principal amount outstanding of the Loans as of applicable Cut-off Date, save and except for any one state which can be up to 20% (twenty percent) of the total principal amount outstanding of the Loans as of the applicable Cut-off Date;
- l) the average principal amount of the Loans must not exceed Rs. 450,000/- (Rupees four hundred and fifty thousand only) per Loan as of the applicable Cut-off Date;
- m) the principal amount outstanding of each of the Loans shall not exceed Rs. 4,000,000/- (Rupees four million only) as of the applicable Cut-off Date;
- n) the Weighted Average Rate of Return of the Loans is at all times less than 22% (twenty two percent) and greater than 16% (sixteen percent);
- o) the principal amount outstanding of Loans where the interest rate is above 20% (twenty percent) does not exceed 25% (twenty five percent) of the total principal amount outstanding of the Loans as of the applicable Cut-off Date;
- p) the Loans with respect to the Additional Identified Receivables do not have an interest rate greater than 25% (twenty five percent) as of the applicable Cut-off Date;
- q) the Seller is the sole legal owner of the Identified Receivables and such receivables have not been sold or assigned by it to any Person and no security or any other encumbrances have been created over such receivables and no third party has any contractual rights to claim in relation to such receivables;
- r) the Loans must have been originated through the Seller's offices and branches (which are owned and controlled directly by the Seller) and not through any branches or offices operated by any origination partner;
- s) the Seller has complied with all applicable guidelines issued by the RBI pertaining to 'know your customer' (KYC) requirements with respect to each of the Borrowers and the third party security provider (if any) in relation to each Loan and all other applicable guidelines for origination of the Loans;
- t) the Loans meet the following requirements:



118	ADIL22408020006	119	ANVAT2312110007	120	BANTW2408030011
121	ADIL22408290006	122	ANVAT2312130008	123	BANTW2408080004
124	ADILA2311240004	125	ANVAT2312200008	126	BANTW2408280020
127	ADILA2312130006	128	ANVAT2401110009	129	BANTW2408310009
130	ADILA2407010001	131	ANVAT2406250004	132	BANTW2409140009
133	ADILA2407190004	134	ANVAT2407170002	135	BAR2309020010
136	ADILA2409040004	137	ANVAT2407290016	138	BAR2309040017
139	ADIML2310030009	140	ANVAT2407300004	141	BAR2309130009
142	ADIML2311100007	143	ARAKN2309080006	144	BAR2310060017
145	ADIML2312020012	146	ARAKN2401120012	147	BAR2310120010
148	ADIML2312120012	149	ARAKN2406050005	150	BAR2310190011
151	ADIML2312180018	152	ARANI2311040008	153	BAR2311040006
154	ADIML2312230011	155	ARANI2311160034	156	BAR2406280007
157	ADIML2407090001	158	ARANI2407030011	159	BAR2407290009
160	ADIML2407200006	161	ARANI2407100006	162	BARAB2310130003
163	ADIML2407220010	164	ARANI2407220011	165	BARAB2311010010
166	ADIML2407240010	167	ARANI2407290014	168	BARAB2311290004
169	ADIML2407270008	170	ARANI2409140009	171	BARAB2312120011
172	ADIML2407270010	173	ARARI2312120001	174	BARAB2408030006
175	ADIML2408010011	176	ARARI2406130001	177	BARAN2309180011
178	ADITY2310310007	179	ARARI2408310003	180	BARAN2309270010
181	ADITY2312070007	182	ARBKM2407090001	183	BARAN2311010008
184	ADITY2401090008	185	ARBKM2408050013	186	BARAN2311130002
187	ADITY2409130004	188	ARCT12312260010	189	BARAN2312020004
190	ADON12311100002	191	ARCT12407230016	192	BARAN2407100008
193	ADON12312180006	194	ARCT12407250017	195	BARAN2407230008
196	ADON12312230021	197	ARCT12407300007	198	BARAN2408020003
199	ADON12312260008	200	ARCT12408070001	201	BARAS2309230008
202	ADON12406070001	203	AREKD2309060011	204	BARAS2309280014
205	ADON12407230001	206	AREKD2309200005	207	BARAS2310110007
208	ADON12407230003	209	AREKD2405250001	210	BARAS2311180020
211	ADON12407270007	212	AREKD2406100004	213	BARAS2312090007
214	ADON12407300010	215	AREKD2406130001	216	BARAS2312180013
217	ADON12408090006	218	AREKD2406150011	219	BARAS2401130007
220	ADON12409060015	221	AREKD2407160005	222	BARAS2403210002
223	ADUOR2311210006	224	AREKD2407240005	225	BARAS2406080007
226	ADUOR2408160003	227	AREKD2407290005	228	BARAS2407240010
229	ADUOR2408300004	230	AREKD2407290011	231	BARAS2408010009
232	AGABR2311210012	233	AREKD2408010003	234	BARBL2309150005
235	AGABR2311290007	236	AREKD2408100006	237	BARBL2310070009
238	AGABR2407230010	239	AREKD2408120018	240	BARBL2310270003
241	AGABR2407240016	242	AREKD2408220013	243	BARBL2310310006
244	AGNLR2408020001	245	ARIYA2309080008	246	BARE12310050011



247	AGRAN2309120016	248	ARIYA2309110006	249	BARE12310180022
250	AGRAN2311160008	251	ARIYA2310190011	252	BARE12310200011
253	AGRAN2312220019	254	ARIYA2310230002	255	BARE12310260014
256	AGRAN2407180009	257	ARIYA2310260010	258	BARE12311030013
259	AGRAN2407240006	260	ARIYA2311030006	261	BARE12311090007
262	AGRAN2407270009	263	ARIYA2311060010	264	BARE12311220004
265	AGRAN2407300011	266	ARIYA2311290005	267	BARE12311220005
268	AGRAN2407310013	269	ARIYA2312160008	270	BARE12311250008
271	AGRAN2408020016	272	ARIYA2312190009	273	BARE12312070004
274	AGRAN2408050004	275	ARIYA2407300008	276	BARE12312220008
277	AGRAN2408130026	278	ARIYA2408090009	279	BARE12312220010
280	AGRAN2408220013	281	ARIYA2408120012	282	BARE12312290007
283	AGRAN2408240006	284	ARIYA2408140010	285	BARE12401030014
286	AGRAN2408240015	287	ARIYA2409060003	288	BARE12401180012
289	AGRAN2408260016	290	ARIYA2409140008	291	BARE12408020007
292	AGRAN2408310009	293	ARKGD2310070015	294	BARE12408240009
295	AGRAN2408310012	296	ARKGD2310180007	297	BARE12409090024
298	AGRAN2408310030	299	ARKGD2310180013	300	barel2310260009
301	AGRKL2311280004	302	ARKGD2311020003	303	BAREL2312070003
304	AGRKL2407250007	305	ARKGD2407230018	306	BAREL2312200001
307	AGRKL2407290005	308	ARKGD2407260014	309	BAREL2401040007
310	AGRKL2409130003	311	ARKGD2408260018	312	BAREL2407120002
313	AGRT12310130007	314	ARKGD2408280024	315	BARGT2407250004
316	AGRT12312080012	317	ARKGD2409090010	318	BARGT2407300002
319	AGRT12312160004	320	ARMBG2309130007	321	BARHI2309080004
322	AGRT12312160009	323	ARMBG2310210004	324	BARHI2311170003
325	AGRT12312180006	326	ARMBG2312150004	327	BARHI2312230003
328	AGRT12312230007	329	ARMBG2407230003	330	BARHI2408240006
331	AGRT12406280006	332	ARMBG2408080007	333	BARLY2312010004
334	AGRT12407220008	335	ARMGR2408130008	336	BARLY2312290004
337	AGRT12407230011	338	ARMUR2309160005	339	BARO12309090016
340	AGRT12409110012	341	ARMUR2407030002	342	BARO12310250012
343	AGRTL2310210004	344	ARMUR2409040003	345	BARO12406130003
346	AGRTL2310260006	347	ARMUR2409130009	348	BARO12407220007
349	AGRTL2311010009	350	ARNTH2312210020	351	BARO12407260009
352	AGRTL2312080013	353	ARNTH2407090003	354	BARO12409050003
355	AGRTL2404270001	356	ARNTH2407260001	357	BARO22309040008
358	AGRTL2407240017	359	ARNTH2407270002	360	BARO22309150008
361	AGRTL2408020004	362	ARNTH2408020003	363	BARO22311160005
364	AGRTL2408260011	365	ARRAH2309120004	366	BARO22403130003
367	AGRTL2409130015	368	ARRAH2309270005	369	BARO22405290002
370	AHM032310030011	371	ARRAH2311030005	372	BARO22405290004
373	AHM032310090008	374	ARRAH2312280004	375	BARO22406240007



376	AHM032312180011	377	ARRAH2401130002	378	BARO22407130001
379	AHM032407270023	380	ARRAHT012080001	381	BARO22407200005
382	AHM032407290001	383	ARSKE2310100012	384	BARO22407290008
385	AHM042310120003	386	ARSKE2310120008	387	BARO22408100002
388	AHM042407290034	389	ARSKE2406130006	390	BARO22409040004
391	AHM22312020007	392	ARSKE2407140001	393	BARPR2309160012
394	AHM22406100002	395	ARSKE2407220006	396	BARPR2309230006
397	AHM22407190001	398	ARSKE2407300003	399	BARPR2311070004
400	AHM22407200001	401	ARSKE2407310006	402	BARPR2401060005
403	AHM2311130003	404	ARSKE2407310008	405	BARPR2405080003
406	AHM2312070012	407	ARSKE2409040007	408	BARPR2407240001
409	AHM2312230015	410	ARSKE2409140006	411	BARPT2310140010
412	AHM2405200004	413	ARUPK2311130005	414	BARPT2311010004
415	AHM2407190002	416	ARUPK2407290001	417	BARPT2311200010
418	AHM2407310005	419	ARUPK2409020004	420	BARPT2401080010
421	AHM2408020011	422	ARUPK2409130005	423	BARPT2407220002
424	AHNGR2310310003	425	ARVAM2310180004	426	BARPT2408140003
427	AHNGR2311040002	428	ARVAM2405170003	429	BARS12309280009
430	AHNGR2311300011	431	ARVKI2310170004	432	BARS12309280014
433	AHNGR2312230007	434	ARVKI2406280003	435	BARS12310100008
436	AHNGR2401150010	437	ARVKI2407120003	438	BARS12407100001
439	AHNGR2407260004	440	ARWAL2310250001	441	BARS12407180003
442	AHNGR2407300004	443	ARWAL2408130004	444	BARS12407310012
445	AHNGR2408070010	446	ASANL2310050008	447	BARSO2309280003
448	AHNGR2408070012	449	ASANL2310100009	450	BARSO2311250002
451	AHNGR2408100008	452	ASANL2310260007	453	BARSO2401040002
454	AHNGR2408310017	455	ASANL2311040012	456	BARSO2408210003
457	AHNGR2409030005	458	ASANL2311180008	459	BARSO2408290004
460	AHNGR2409040008	461	ASANL2401080008	462	BARWN2310070006
463	AHNGR2409060009	464	ASANL2406110001	465	BARWN2310140007
466	AJMER2310210019	467	ASANL2407240009	468	BARWN2310200005
469	AJMER2312150022	470	ASANL2408260008	471	BARWN2312050006
472	AJMER2401050007	473	ASHNR2310180010	474	BARWN2312160004
475	AJMER2407200003	476	ASHNR2310310004	477	BARWN2312270006
478	AJMER2407260011	479	ASHNR2311300004	480	BARWN2401110013
481	AJMER2407300004	482	ASHTA2309210005	483	BARWN2407250006
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1267	AMREL2309020008	1268	BAHRA2310280009	1269	BHANR2311230004
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1273	AMREL2310180010	1274	BAHRA2311060009	1275	BHANR2312180008
1276	AMREL2407020003	1277	BAHRA2311160025	1278	BHANR2312220015



1279	AMREL2407030005	1280	BAHRA2311220012	1281	BHANR2407250013
1282	AMREL2407260002	1283	BAHRA2311220017	1284	BHARU2309250009
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1309	AMREL2408280006	1310	BAHRM2311040008	1311	bhata2310070004
1312	AMREL2408290006	1313	BAHRM2311110010	1314	bhata2310110003
1315	AMREL2409110007	1316	BAHRM2407010002	1317	BHATA2401110009
1318	AMRIT2309280006	1319	BAHRM2407290006	1320	BHATA2409090006
1321	AMRIT2310090005	1322	BAHRM2410290001	1323	BHAV22310200010
1324	AMRIT2310130004	1325	BAIHR2309040014	1326	BHAV22311040007
1327	AMRIT2312060003	1328	BAIHR2309110014	1329	BHAV22312270003
1330	AMRIT2407010001	1331	BAIHR2310040011	1332	BHAV22401120010
1333	AMRIT2407040001	1334	BAIHR2310110012	1335	BHAVN2309060007
1336	AMRIT2407050001	1337	BAIHR2310200004	1338	BHAVN2311280002
1339	AMRIT2407060001	1340	BAIHR2407240007	1341	BHAVN2407040002
1342	AMRIT2407150001	1343	BAIHR2407250005	1344	BHDCM2310160003
1345	AMRIT2408090005	1346	BAIHR2407250007	1347	BHDCM2310200007
1348	AMRIT2408100004	1349	BAIHR2407250008	1350	BHDCM2311100001
1351	AMRIT2408280004	1352	BAIHR2408300008	1353	BHDCM2311230006
1354	AMRT12309270003	1355	BAIHR2409230001	1356	BHDCM2312200003
1357	AMRT12312010005	1358	BALES2310260004	1359	BHDCM2312210004
1360	AMRT12408300010	1361	BALES2401040003	1362	BHDCM2312260005
1363	amrva2309120002	1364	BALES2406050002	1365	BHDCM2401050004
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1372	amrva2310130012	1373	BALES2408160002	1374	BHDOI2309040004
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1381	AMRVA2406130004	1382	BALGT2309270013	1383	BHDOI2310250009
1384	ANAKP2309280030	1385	BALGT2310210010	1386	BHDOI2312040006
1387	ANAKP2310160014	1388	BALGT2311030008	1389	BHDOI2405210002
1390	ANAKP2311170011	1391	BALGT2312070017	1392	BHDOI2408030002
1393	ANAKP2311210021	1394	BALGT2312130019	1395	BHDOI2408220007
1396	ANAKP2311220014	1397	BALGT2312150016	1398	bhdoi2408220008
1399	ANAKP2312040012	1400	BALGT2312160015	1401	BHDOI2409020006
1402	ANAKP2403280010	1403	BALGT2312280008	1404	bhdoi2409040005
1405	ANAKP2406250016	1406	BALGT2406080002	1407	bhdoi2409100012



1408	ANAKP2407120001	1409	BALGT2406130001	1410	BHDK2309270014
1411	ANAML2309270011	1412	BALGT2407240003	1413	BHDK2310030012
1414	ANCHA2311220011	1415	BALGT2407240005	1416	BHDK2310180011
1417	ANCHA2405140008	1418	BALGT2407250015	1419	BHDK2312260016
1420	ANCHA2406250005	1421	BALGT2408060004	1422	BHDRV2311060005
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1498	ANGBD2408240003	1499	BALOT2312160009	1500	BHIWA2310180005
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1531	ANKLE2312290020	1532	BALRS2312130010	1533	BHIWN2408140012
1534	ANKLE2407260006	1535	BALRS2312140008	1536	BHKAR2309200005



1537	ANKLE2407310002	1538	BALRS2312180009	1539	BHKAR2401130004
1540	ANKLE2408270009	1541	BALRS2312220009	1542	BHKAR2407310007
1543	ANNAA2409030006	1544	BALRS2312220024	1545	BHKAR2409090009
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1552	ANTP12311300005	1553	BALRS2409110010	1554	BHLAI2312150011
1555	ANTP12312180007	1556	BALSO2309160007	1557	BHLAI2312280002
1558	ANTP12312280008	1559	BALSO2310120017	1560	BHLAI2407260009
1561	ANTP12401120003	1562	BALSO2312270014	1563	BHLAI2407270006
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