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DUE DILIGENCE CERTIFICATE

Date: 17th March 2025

Sansar Vehicle Finance Trust Dec 2022

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India Vehicle Finance

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BNP Paribas

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The Hongkong and Shanghai Banking Corporation Limited

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Subject: Due diligence audit on pool of additional receivables – the underlying contracts being vehicle loan agreements with an aggregate outstanding principal amount of Rs. 108,79,60,443.00

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 on 28th February 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 Feb 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 506 Loans comprising the Loan Sample Cases set out in Annexure III, out of a total 3371 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 = 28th February 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
 - Principal amount outstanding as of 28th February 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
- I have found the Pool Statistical Information to be in agreement with the Pool Data.
 - I have attached in Annexure I the relevant pages from the Final Offering Circular marked up with boxes to identify the Pool Statistical Information that I 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
- I 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 28th February 2025 based on the original amounts disbursed minus the repayments
 - Original principal amount
 - Region of origination of loan
- c) I 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

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Annexure I: Pool Statistical Information verified for Additional identified receivables

Proposed Pool	Equipment	HCV	LCV	PVs	Total
New vehicles share by %	0.4%	0.1%	1.2%	0.0%	1.7%
Used vehicles share by %	17.2%	28.9%	23.0%	29.3%	98.3%
Share by %	17.6%	28.9%	24.2%	29.3%	100%
# of loans	370	800	1016	1185	3371
Weighted Avg. Seasoning (months)	8.11	13.83	13.97	13.18	12.67
Weighted Avg. Original Tenure (months)	58.24	42.82	42.86	43.80	45.82
Avg. Ticket Size (INR)	5,75,189.19	5,45,918.75	3,62,346.46	3,59,924.89	4,28,421.83
Weighted Avg. LTV at inception of the loan	66.67%	66.17%	68.25%	68.31%	67.39%
Weighted Avg. Contracted IRR	14.22%	16.22%	15.83%	17.25%	16.07%

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	3317
2.	Aggregate Pool Principal from Transfer Date	INR 1087.96 million
3.	Aggregate Pool Identified Receivables from Transfer Date	INR 1351.41 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	0.00%
6-9 months	27.35%
9-12 months	2.83%
12-18 months	69.81%
18-24 months	0.00%
24 -36 months	0.00%
> 36 months	0.01%
Grand Total	100%



**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	12.84%
Maharashtra	10.83%
Uttar Pradesh	9.50%
Kerala	8.93%
Karnataka	7.88%
Andhra Pradesh	7.28%
Madhya Pradesh	7.12%
TELANGANA	6.63%
Gujarat	5.77%
Rajasthan	4.36%
Bihar	3.50%
West Bengal	3.29%
Chhattisgarh	2.66%
Haryana	2.55%
ODISHA	1.50%
Jharkhand	1.15%
Himachal Pradesh	1.06%
Punjab	1.05%
Assam	1.05%
Delhi	0.82%
Tripura	0.21%
Sikkim	0.02%



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:



- a. the principal amount outstanding of Loans which are secured over heavy commercial vehicles does not exceed 50% (fifty percent) of the total principal amount outstanding in respect of all Loans as of the applicable Cut-off Date;
- b. the principal amount outstanding of Loans which are secured over of medium and light weight commercial vehicles does not exceed 50% (fifty percent) of the total principal amount outstanding in respect of all Loans as of the applicable Cut-off Date;
- c. the principal amount outstanding of Loans which are secured over passenger vehicles does not exceed 35% (thirty five percent) of the total principal amount outstanding in respect of all Loans as of the applicable Cut-off Date;
- d. the principal amount outstanding of Loans which are secured over construction equipment does not exceed 20% (twenty percent) of the total principal amount outstanding in respect of all Loans as of the applicable Cut-off Date; and
- e. the principal amount outstanding of Loans which are secured over vehicles which are used for Uber, Ola or similar aggregator app-based passenger vehicles does not exceed 5% (five percent) of the total principal amount outstanding in respect of all Loans as of the applicable Cut-off Date;
- u) the principal amount outstanding of Loans which have been used for financing new vehicles does not exceed 15% (fifteen percent) of total principal amount outstanding of all Loans as of the applicable Cut-off Date;
- v) the maximum original tenure with respect to each Loan does not exceed 108 (one hundred and eight) months as of the applicable Cut-off Date;
- w) the residual maturity with respect to each Loan does not exceed 78 (seventy eight) months from the Cut-off Date of the Additional Identified Receivables;
- x) all of the Loans are standard assets in the books of the Seller as per the norms specified by the RBI as of the applicable Cut-off Date and as of the applicable Transfer Date;
- y) none of the Loans have been rescheduled or restructured (as understood under the applicable RBI regulations) by the Seller as of the applicable Cut-off Date;
- z) none of the Loans have been made for purposes of financing the acquisition of tractors;
- aa) none of the Loans have a bullet repayment schedule for principal and interest;
- bb) none of the Borrowers are corporate entities or Lending Institutions;
- cc) the Loans benefit from an underlying hypothecation on one or more vehicle(s) registered and located in India;
- dd) the Loans have a fixed rate of interest which has not been reduced by the Seller post its disbursement (nor has the Seller agreed or committed to any such reduction) and there are no provisions in the Loan Agreements for a downward reset of the applicable rate of interest;
- ee) the hypothecation created to secure the applicable Loan by each Borrower is an exclusive first ranking charge which has been perfected in accordance with applicable law;
- ff) there are no limitations on the Seller in respect of transferring or assigning the Loans;
- gg) the Seller does not have any undisbursed loan commitments under the Underlying Documents as of the applicable Cut-off Date;
- hh) no event of default (including any cross default) has occurred or is subsisting in relation to any loans availed by the Borrowers from the Seller as on the applicable Cut-off Date; and
- ii) none of the Loans are disbursed to finance any of the activities listed under the Exclusion List.



Annexure III: List of Sample Loans i.e. Loan Agreements verified

Sr.No	LnNo	Sr.No	LnNo	Sr.No	LnNo
1	AAMBR2309020004	2	ALIPR2406220014	3	ANTP12312080005
4	AAMBR2406070032	5	ALIPR2407030005	6	ANTP12312210007
7	AAVDI2406100016	8	ALLDA2311210002	9	ANTP12406240009
10	ABOHR2310180009	11	ALLDA2311210003	12	ANTPR2312020008
13	ABOHR2312140008	14	ALLDA2311250005	15	ANTPR2404230007
16	ABOHR2312160003	17	ALLDA2406140006	18	ANTPR2406080006
19	ABVYL2309230017	20	ALNGD2310120011	21	ANTPR2406210003
22	ABVYL2407180015	23	ALNGD2312270012	24	ANTPR2406240008
25	ACHAM2309090003	26	ALNGD2406220005	27	ANTUR2404080011
28	ACHAM2311070003	29	ALNGM2405130008	30	ANUPG2309140009
31	ACHAM2311300004	32	ALNGU2307270013	33	ANUPG2311220020
34	ACHAM2312020002	35	ALNGU2406280019	36	ANURR2403290019
37	ACHAM2312040003	38	ALPUA2310170009	39	ANURR2403290020
40	ADANK2311230004	41	ALPUA2310190008	42	ANURR2404150006
43	ADANK2312050001	44	ALPUA2311030006	45	ANURR2404230006
46	ADANK2406150005	47	ALPUA2404170006	48	ANURR2405280006
49	ADIL22310050002	50	ALPUA2405150009	51	ANURR2406200005
52	ADIL22311220008	53	ALPUA2405230010	54	ANVAL2406180003
55	ADIL22406030001	56	ALPUA2406100004	57	ANVAL2407240004
58	ADIL22406120001	59	ALPUA2406240004	60	ANVAT2404230009
61	ADIL22406120003	62	ALPUA2406270003	63	ARANI2312080028
64	ADILA2310250006	65	ALPUA2407110008	66	ARARI2406170002
67	ADILA2311210008	68	ALWA22309040016	69	ARARI2406270003
70	ADILA2312140007	71	ALWA22309180011	72	AREKD2312140011
73	ADILA2407130001	74	ALWA22310180022	75	AREKD2312200011
76	ADIML2311060012	77	ALWA22312050017	78	AREKD2312210012
79	ADIML2311230015	80	ALWAR2309270008	81	AREKD2312230005
82	ADIML2403220015	83	ALWAR2310070006	84	AREKD2403270003
85	ADIML2404190019	86	ALWAR2310190015	87	AREKD2405070003
88	ADIML2405090001	89	ALWAR2312210018	90	AREKD2405300008
91	ADIML2406190004	92	ALWVA2404300006	93	AREKD2406210001
94	ADITY2406240002	95	AMALN2311220007	96	AREKD2406270002
97	ADON12310070005	98	AMALN2311220008	99	AREKD2407150013
100	ADON12310200006	101	AMALN2312010003	102	ARIYA2310190008
103	ADON12311240006	104	AMALN2312290010	105	ARIYA2401090009
106	ADON12406280004	107	AMBAD2309130006	108	ARIYA2406240003
109	ADUOR2312140010	110	AMBAD2312140005	111	ARMBG2312160005
112	ADUOR2401090008	113	AMBAH2310060003	114	ARMBG2312200007
115	ADUOR2401110006	116	AMBAH2310230005	117	ARMUR2406210002
118	ADUOR2406050005	119	AMBAH2401090004	120	ARMUR2406240001



121	ADUOR2406110008	122	AMBAl2309060007	123	ARMUR2406270004
124	AGABR2310110007	125	AMBAl2309250011	126	ARNTH2404030010
127	AGABR2407090001	128	AMBAl2403220013	129	ARNTH2405150015
130	AGNIO2405110006	131	AMBAT2310180005	132	ARNTH2406210002
133	AGNLR2309280011	134	AMBAT2404230008	135	ARRAH2311130001
136	AGNLR2311060006	137	AMBBB2309180004	138	ARRAH2312230006
139	AGNLR2312020012	140	AMBBB2310210005	141	ARSKE2309060012
142	AGNLR2312180004	143	AMBBB2311180011	144	ARSKE2406060009
145	AGNLR2406060003	146	AMBBB2312050003	147	ARVAM2312280003
148	AGRAN2309230007	149	AMBBB2312200008	150	ARVAM2403280005
151	AGRAN2311160011	152	AMBDK2309020006	153	ARVAM2407020001
154	AGRAN2312130008	155	AMBDK2310180007	156	ARWAL2309270005
157	AGRAN2312210016	158	AMBDK2311240009	159	ASANL2311210006
160	AGRAN2401040009	161	AMBDK2312040011	162	ASHNR2311240006
163	AGRAN2401090014	164	AMBDK2404050008	165	ASHTA2309050001
166	AGRT12309050011	167	AMBDK2405140003	168	ASHTA2311180005
169	AGRT12403260004	170	AMBDK2406140009	171	ASIFA2309230010
172	AGRT12407030003	173	AMBDK2407130008	174	ASIFA2406040003
175	AGRTL2309260009	176	AMBEJ2309130004	177	ASPAG2405290008
178	AGRTL109100002	179	AMBEJ2310250008	180	ASPAG2406050005
181	AHM032309090008	182	AMBEJ2312070009	183	ATERB2309130006
184	AHM032309250006	185	AMBEJ2312270007	186	ATERB2406050005
187	AHM032311280001	188	AMBEJ2312280006	189	ATERB2407130007
190	AHM032312090007	191	AMBEJ2403230005	192	ATHNE2312090008
193	AHM032404080014	194	AMBEJ2405290001	195	ATHNI2311020006
196	AHM042309150008	197	AMBEJ2406010007	198	ATHNI2403290038
199	AHM042310060003	200	AMBEJ2407050005	201	ATHNI2406220011
202	AHM042310070001	203	AMBK12309010009	204	ATMAK2312120009
205	AHM22312130006	206	AMBK12309140008	207	ATMAK2405270008
208	AHM22405290003	209	AMBK12310200008	210	ATMKN2309110002
211	AHM22406260003	212	AMBK12310310009	213	ATMKN2310110019
214	AHM2311230006	215	AMBK12311210012	216	ATTIN2309090002
217	AHM2311250011	218	AMBK12401040004	219	ATTIN2405130002
220	AHM2401040006	221	AMBKR2310070007	222	ATTIN2406220005
223	AHNGR2311040001	224	AMBKR2311100009	225	ATTIN2406260002
226	AHNGR2312090006	227	AMBKR2311130002	228	ATTIN2406260014
229	AHNGR2312180003	230	AMBKR2312270008	231	ATUR12401120018
232	AHNGR2312230012	233	AMBKR2312280007	234	ATURW2311060015
235	AHNGR2401120005	236	AMBKR2401120006	237	AURAD2309080003
238	AHNGR2407030001	239	AMBL2309280004	240	AURYA2309280007
241	AHPKM2310100001	242	AMBL2311160004	243	AURYA2406250002
244	AHPKM2311300009	245	AMBL2312180005	246	AUSA12405210005
247	AJMER2311070010	248	AMBL2312290002	249	AUSA12406270004



250	AJNLA2312060003	251	AMDPR2312020002	252	AVNPM2309260005
253	AKHGT2309130009	254	AMDPR2312080007	255	AVNPM2407160003
256	akhgt2312230003	257	AMDPR2407100008	258	AYTHI2406250026
259	AKHGT2406030004	260	AMERP2309050004	261	AZDPR2310130020
262	AKHGT2406240015	263	AMERP2310050001	264	AZGRH2309090010
265	AKKLT2310090006	266	AMERP2310210007	267	azgrh2310040022
268	AKKLT2310260007	269	AMETI2309070009	270	AZGRH2311130009
271	AKKLT2311240005	272	AMETI2309280003	273	AZGRH2312220012
274	AKKLT2311290007	275	AMETI2310280005	276	AZGRH2312230026
277	AKKLT2312020003	278	AMETI2310300020	279	AZGRH2312230030
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292	AKKLT2407030006	293	AMETI2312220018	294	AZGRH2406170004
295	AKLER2310250006	296	AMETI2312280012	297	AZGRH2406280008
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307	AKLUJ2312140006	308	AMLAB2309220006	309	AZPR22309270014
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322	AKOL12312040005	323	AMLES2310270007	324	BAAGU2405270009
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331	AKOLA2309110005	332	AMLES2311250003	333	BABAI2312160004
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376	AKOT12311240005	377	AMRA12401030007	378	BADKA2405280007



379	AKOT12312040003	380	AMREL2310060005	381	BADKA2406120007
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424	ALBAG2309120008	425	AMRVA2311230007	426	BAGLK2406170002
427	ALBAG2310210003	428	AMRVA2311250006	429	BAGLK2406250006
430	ALBAG2310280003	431	AMRVA2311290007	432	BAGPT2310170007
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454	ALGRH2311080005	455	ANAKP2403230012	456	BAHRA2311240005
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496	ALIGR2311290005	497	ANGBD2407030007	498	BALGT2407160004
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