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DUE DILIGENCE CERTIFICATE

Date: 16th September 2024

Sansar Vehicle Finance Trust Dec 2022

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India Vehicle Finance

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BNP Paribas

63/F, Two International Finance Centre
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DBS Bank Ltd.

12 Marina Boulevard, Level 42
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Deutsche Bank AG, Singapore Branch

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The Hongkong and Shanghai Banking Corporation Limited

Level 17, HSBC Main Building
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Bank Street
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One Basinghall Avenue
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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. 947,526,301.00

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 31st August 2024 (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 May 2024 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 379 Loans comprising the Loan Sample Cases set out in Annexure III, out of a total 2,527 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 = 31st August 2024
 - 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 31st August 2024 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 20 March 2024 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

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Annexure I: Pool Statistical Information verified

Proposed Pool	Equipment	HCV	LCV	PVs	Total
New vehicles share by %	0.4%	0.8%	0.1%	8.1%	9.4%
Used vehicles share by %	6.3%	38.4%	24.5%	21.5%	90.6%
Share by %	6.7%	39.2%	24.6%	29.5%	100.0%
# of loans	129	808	748	842	2,527
Weighted Avg. Seasoning (months)	9.04	9.04	9.04	9.04	9.04
Weighted Avg. Original Tenure (months)	46.19	46.18	46.17	46.18	46.19
Avg. Ticket Size (INR)	5,92,984.50	5,48,465.35	3,66,953.21	3,93,263.82	4,45,296.45
Weighted Avg. LTV at inception of the loan	70.53%	70.51%	70.50%	70.52%	70.52%
Weighted Avg. Contracted IRR	16.48%	16.49%	16.48%	16.49%	16.49%

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	2,527
2.	Aggregate Pool Principal from Transfer Date	INR 947.53 million
3.	Aggregate Pool Identified Receivables from Transfer Date	INR 1214.26 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	-
6-9 months	50.65%
9-12 months	46.85%
12-18 months	1.55%
18-24 months	0.58%
24 -36 months	-
> 36 months	0.38%
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
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Karnataka	16.14%
Andhra Pradesh	11.47%
Madhya Pradesh	10.22%
Tamil Nadu	9.69%
Maharashtra	7.21%
TELANGANA	6.93%
Gujarat	6.79%
Uttar Pradesh	6.72%
Rajasthan	4.88%
Kerala	3.93%
Haryana	2.94%
West Bengal	2.62%
Chhattisgarh	1.98%
Bihar	1.83%
Assam	1.82%
Punjab	1.53%
ODISHA	0.99%
Himachal Pradesh	0.75%
Jharkhand	0.72%
Delhi	0.51%
Tripura	0.25%
Sikkim	0.06%

Annexure II: Selection Criteria

- the Loan must have been originated by the Seller and fully disbursed by the Seller;
- the Loan must have a monthly principal repayment frequency;
- 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;
- 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	ABOHR2312220001	2	AMBKR2309060004	3	AYTHI2311220003
4	ABRDB2311210002	5	AMERP2311070006	6	AZDPR2310160012
7	ABVYL2311070004	8	AMERP2311070007	9	AZDPR2311180003



10	ABVYL2311090001	11	AMETI2309270016	12	AZGRH2309260018
13	ABVYL2311090005	14	AMETI2311230009	15	azgrh2310130010
16	ABVYL2311140001	17	AMETI2312010008	18	AZGRH2312050017
19	ACHAM2310270001	20	AMETI2312060002	21	AZPR22310090001
22	ACHAM2312210005	23	AMLAB2312190010	24	BAAGU2311250010
25	ADANK2309070005	26	AMLES2309080009	27	BAARI2309040017
28	ADANK2309140011	29	AMLES2312180008	30	BAARI2309260013
31	ADANK2310200003	32	AMLES2312190009	33	BAARI2310160012
34	ADANK2310280001	35	AML22306210002	36	BAARI2310250006
37	ADANK2311220011	38	AML22309260014	39	BABAI2309120010
40	ADANK2312160001	41	AML22310230021	42	BABAI2310310005
43	ADIL22311200004	44	AML22310300012	45	BABAI2311030007
46	ADIL22312120009	47	AML22311200011	48	BADKA2311290001
49	ADILA2309220007	50	AMRA12310090001	51	BADML2311010003
52	ADILA2312120005	53	AMREL2309110007	54	BAGGA2309150009
55	ADIML2310160016	56	AMREL2310270007	57	BAGGA2312180004
58	ADIML2310180014	59	AMRIT2309200007	60	BAGGA2312270001
61	ADIML2310250007	62	AMRIT2310100001	63	BAGPT2310060002
64	ADIML2311150003	65	AMRIT2311300007	66	BAGPT2310300004
67	ADIML2311220016	68	AMRT12310210006	69	BAGPT2312190010
70	ADIML2312180007	71	AMRT12310220001	72	BAHNR2311020002
73	ADON12309010006	74	AMRT12311040001	75	BAHNR2311100006
76	ADON12309020007	77	AMRT12312070007	78	BAHNR2311240002
79	ADON12310260009	80	amrva2309160007	81	BAHNR2311300001
82	ADON12311220006	83	amrva2309210017	84	BAHNR2312020004
85	ADUOR2310110006	86	ANAKP2309260029	87	BAHNR2312060006
88	AGABR2309070001	89	ANAKP2310170016	90	BAHNR2312110002
91	AGABR2311070003	92	ANAKP2310210005	93	BAHNR2312130004
94	AGNLR2309270007	95	ANAKP2311070014	96	BAHRA2309060025
97	AGRAN2309210008	98	ANAKP2311270008	99	BAHRA2310310001
100	AGRAN2310110018	101	ANCHA2309010006	102	BAHRA2311030008
103	AGRT12311220010	104	ANCHA2310270003	105	BAHRA2311160024
106	AGRT12311280004	107	AND2310140005	108	BAHRM2311290012
109	AGRTL2309070016	110	AND2310200002	111	BAIHR2309280009
112	AGRTL2311030007	113	AND2310300010	114	BAIHR2310030003
115	AGRTL2311100008	116	AND2312190010	117	BAIHR2311070014
118	AHM032309110016	119	ANDPI2309230007	120	BAIHR2311250006
121	AHM032309230016	122	ANDPI2310120006	123	BAIHR2312130008
124	AHM032310060001	125	ANDPI2310140005	126	BALES2312040003
127	AHM032310120004	128	ANDPI2312090010	129	BALES2312140002
130	AHM032310260002	131	ANGAM2309210008	132	BALGT2310280006
133	AHM042311030005	134	ANGAM2311100007	135	BALGT2311220008
136	AHM042311130010	137	ANGBD2310190005	138	BALGT2311260003



139	AHM042312140011	140	angul2309280005	141	BALIA2312190007
142	AHM2309050013	143	ANGUL2310090006	144	BALOD2312020006
145	AHM2311020006	146	ANICT2309010002	147	BALOD2312050002
148	AHM2311100011	149	ANKLE2309080007	150	BALOD2312090004
151	AHM2311300008	152	ANKLE2310070004	153	BALOD2312150001
154	AHPKM2311170005	155	ANTP12310200007	156	BALOT2309230005
157	AHPKM2311270002	158	ANTP12311130004	159	BALOT2309260009
160	AJMER2312050006	161	ANTP12311160008	162	BALOT2312120004
163	AJNLA2309130003	164	ANTP12312050012	165	BALRS2311290007
166	AKHGT2309270006	167	ANTPR2309210008	168	BALRS2312200005
169	AKHGT2311240008	170	ANTUR2312150016	171	BALSO2310040002
172	akhgt2312130006	173	ANUPG2311040004	174	BANKU2310210006
175	AKKLT2309270005	176	ANUPR2311250004	177	BANKU2312130003
178	AKKLT2310190003	179	ANUPR2312070003	180	BANKU2312150012
181	AKKLT2310310006	182	ANVAL2309130010	183	BANR22310040012
184	AKLUJ2310060009	185	ANVAT2310030002	186	BANR22310060001
187	AKLUJ2310190009	188	ANVAT2310270003	189	BANSW2310180002
190	AKLUJ2311240001	191	APRAG2311230021	192	BANTW2310180001
193	AKOL12311010010	194	ARANI2311210023	195	BANTW2310260004
196	AKOL12311270010	197	ARANI2311300028	198	BANTW2310300001
199	AKOLA2310110001	200	ARCT12312060012	201	BANTW2310300004
202	AKOLA2311080006	203	ARCT12401010005	204	BANTW2310300005
205	AKOLA2312070008	206	AREKD2309070006	207	BANTW2311080011
208	AKOT12310100005	209	ARIYA2310250011	210	BANTW2311160002
211	AKOT12311040008	212	ARIYA2311090005	213	BANTW2311220008
214	AKOT12311100009	215	ARIYA2311210004	216	BANTW2311230007
217	AKOT12311220010	218	ARIYA2312010008	219	BANTW2311240003
220	ALAND2311110001	221	ARKGD2310200004	222	BANTW2312160002
223	ALBAD2309160013	224	ARKGD2310280002	225	BANTW2312160003
226	ALBAD2311060004	227	ARKGD2311110003	228	BANTW2312160004
229	ALBAD2311280002	230	ARKGD2311160006	231	BAR2309250022
232	ALBAG2310060010	233	ARKGD2311170008	234	BARAB2312140007
235	ALGRH2310170001	236	ARKGD2311180002	237	BARAN2312230002
238	ALGRH2310200001	239	ARKGD2311290001	240	BARAS2310140011
241	ALGYM2312200005	242	ARKGD2312090008	243	BARAS2311070003
244	ALHBD2309040007	245	ARMBG2312180006	246	BARAS2311220006
247	ALHBD2309230003	248	ARNTH2309280003	249	BARBL2309160008
250	ALHBD2310030005	251	ARNTH2310270005	252	BARBL2311100004
253	ALHBD2311210014	254	ARRAH2310180001	255	BARE12310120011
256	ALIGR2311100001	257	ARSKE2310050003	258	BARE12310200010
259	ALIGR2311220002	260	ARSKE2310090006	261	BARGT2311230001
262	ALIGR2311230001	263	ARSKE2311200002	264	BARGT2312010007
265	ALIPR2309260004	266	ARSKE2311200003	267	BARGT2312070005



268	ALIPR2311220002	269	ARSKE2311230021	270	BARO12309060009
271	ALLDA2310180001	272	ARSKE2311270002	273	BARO12310230002
274	ALLDA2311210001	275	ARSKE2312010002	276	BARO12311010010
277	ALLDA2312040001	278	ARUPK2309210015	279	BARO22309260022
280	ALNGD2312050019	281	ARUPK2311240005	282	BARO22310110008
283	ALNGU2311270010	284	ARUPK2312070005	285	BARO22311100008
286	ALNGU2311280007	287	ARVAM2311230003	288	BARO22311130002
289	ALPUA2310160003	290	ARWAL2311150003	291	BARPR2311070003
292	ALWA22309280009	293	ASANL2309280006	294	BARPT2310170001
295	ALWA22310270008	296	ASANL2312060007	297	BARPT2310180004
298	ALWA22311060013	299	ASANL2312110008	300	BARPT2310270005
301	ALWA22312150025	302	ASANL2312130007	303	BARPT2310270009
304	ALWAR2310140008	305	ASHNR2311270004	306	BARPT2310300001
307	ALWAR2310300007	308	ASHTA2310180018	309	BARPT2311210003
310	ALWAR2311030006	311	ASHTA2311200002	312	BARPT2311230001
313	ALWAR2311030007	314	ASHTA2312010008	315	BARPT2311250002
316	ALWAR2312200016	317	ASIFA2310280004	318	BARPT2311290005
319	ALWVA2310310002	320	ASSAN2309040010	321	BARS12311190001
322	AMALN2309020005	323	ATHNE2310170004	324	BARWN2310310001
325	AMBAH2310200007	326	ATHNE2311220004	327	BARWN2311080007
328	AMBAH2311220008	329	ATHNI2310070001	330	BARWN2312100004
331	AMBAH2311250003	332	ATHNI2310100003	333	BASRT2309040009
334	AMBAH2312070004	335	ATHNI2310180004	336	BASRT2309200005
337	AMBAI2306220008	338	ATHNI2310210006	339	BASTI2311210006
340	AMBAI2310230003	341	ATHNI2311090006	342	BASTI2311220007
343	AMBAI2311030010	344	ATMAK2309110010	345	BAYAD2310090007
346	AMBAT2309070009	347	ATMAK2311150001	348	BAYAD2311150008
349	AMBAT2310030005	350	ATMKN2311040001	351	BAYAD2312120004
352	AMBAT2310120001	353	ATMKN2312150005	354	BBTPR2311240007
355	AMBAT2311220010	356	ATPRM2311280003	357	BBTPR2312120013
358	AMBBB2310290002	359	ATURI2309140008	360	BDADI2310270002
361	AMBBB2312080004	362	ATURI2312010023	363	BDHAN2310190007
364	AMBBB2312120002	365	ATURW2311220021	366	BDNGR2310130013
367	AMBBB2312150005	368	AURAD2311160001	369	BDNGR2311010006
370	AMBDK2311220005	371	AURYA2306140003	372	BDNGR2311210017
373	AMBDK2312110009	374	AURYA2311170001	375	BDNGR2311240001
376	AMBK12312110009	377	AUSA12312040002	378	BDRWS2311040004
379	BDRWS2312190007				

