



V.S.SAPTHARISHI, B.Com., F.C.A.,
CHARTERED ACCOUNTANT
MEMBERSHIP No. 24123

Flat D, Akshaya Flats,
New No. 17, Old No. 10,
Avvai Shanmugam Salai, 1st Lane,
Royapettah, Chennai - 600 014
Mobile : 98402 12605
E-mail : vssrishi1950@gmail.com

DUE DILIGENCE CERTIFICATE

Date: 17th September 2025

Sansar Vehicle Finance Trust Dec 2022

Windsor, 6th Floor, Office No - 604,
C.S.T. Road, Kalina, Santacruz (East),
Mumbai, India - 400 098

India Vehicle Finance

Sir William Newton Street, 7th Floor,
Happy World House, Port Louis, 11111,
Mauritius

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
Hong Kong

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. 421,14,29,619.00

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 30th June 2025, 31st July 2025 and 31st August 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 June 2025 & July 2025 & August 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 2,088 Loans comprising the Loan Sample Cases set out in Annexure III, out of a total 13,919 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 = 30th June 2025 and 31st July 2025 and 31st August 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 June 2025 & July 2025 & August 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 30th June 2025 and 31st July 2025 and 31st August 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
Chartered Accountant
Membership No. 24123
UDIN 25024123BMICLM4922



Annexure I: Pool Statistical Information verified

Proposed Pool	Equipment	HCV	LCV	PVs	Total
New vehicles share by %	1.54%	1.17%	1.03%	0.23%	3.97%
Used vehicles share by %	14.49%	26.46%	24.97%	30.10%	96.03%
Share by %	16.03%	27.64%	26.00%	30.33%	100.00%
# of loans	1170	3189	4420	5140	13919
Weighted Avg. Seasoning (months)	7.34	18.04	18.53	14.42	15.36
Weighted Avg. Original Tenure (months)	57.03	49.68	50.24	45.83	49.84
Avg. Ticket Size (INR)	640,260.68	543,015.05	368,987.31	343,521.15	597,095.706
Weighted Avg. LTV at inception of the loan	67.88%	68.24%	68.20%	69.87%	68.66%
Weighted Avg. Contracted IRR	14.50%	15.63%	15.66%	17.94%	16.16%

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	13,919
2.	Aggregate Pool Principal from Transfer Date	INR 4211.42 million
3.	Aggregate Pool Identified Receivables from Transfer Date	INR 5286.22 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	0.19%
6-9 months	32.22%
10-12 months	2.38%
13-18 months	16.86%
19-24 months	48.53%
25 -36 months	0.003%
> 37 months	0%
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
Madhya Pradesh	10.21%
Uttar Pradesh	9.65%
Tamil Nadu	9.60%
Karnataka	8.83%
Andhra Pradesh	8.28%
Maharashtra	8.01%
TELANGANA	7.06%
Rajasthan	6.13%
Kerala	5.53%
Gujarat	4.72%
Haryana	3.49%
Chhattisgarh	3.31%
West Bengal	3.30%
Bihar	2.64%
Punjab	2.36%
ODISHA	1.92%
Assam	1.79%
Himachal Pradesh	1.25%
Jharkhand	1.03%
Delhi	0.59%
Tripura	0.24%
Goa	0.03%
Meghalaya	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	Sr.No	LnNo	Sr.No	LnNo
1	AAMBR2310130006	2	AMBBB2311250006	3	ARVAM2310270006	4	BALES2312020003	5	BEASB2311240009
6	AAMBR2310200007	7	AMBBB2406080001	8	ARVAM2411290004	9	BALES2411040005	10	BEASB2312010007
11	ABOHR2312230003	12	AMBBB2406090001	13	ARVKI2412040001	14	BALES2412040002	15	BEASB2312200012
16	ABRDB2310250009	17	AMBBB2406170001	18	ARWAL2309210001	19	BALES2412060003	20	BEASB2407110004
21	ABRDB2311210006	22	AMBBB2410260006	23	ARWAL2309260010	24	BALGT2309110004	25	BEASB2410170007
26	ABRDB2312180006	27	AMBBB2411210002	28	ARWAL2311030002	29	BALGT2310040007	30	BEASB2410210003
31	ABRDB2312180008	32	AMBBB2411270004	33	ARWAL2311250002	34	BALGT2310040010	35	BEASB2410250004
36	ABRDB2501130010	37	AMBBB2412110011	38	ASANL2309010006	39	BALGT2310060008	40	BEASB2411080007
41	ABVYL2310100017	42	AMBBB2412160004	43	ASANL2310120008	44	BALGT2310190006	45	BEASB2411180001
46	ABVYL2310170008	47	AMBBB2412210002	48	ASANL2311070011	49	BALGT2310310013	50	BEASB2411200005
51	ABVYL2312050015	52	AMBBB2412270001	53	ASANL2311130005	54	BALGT2312040007	55	BEASB2411210003
56	ABVYL2312190019	57	AMBDK2310040007	58	ASANL2311150004	59	BALGT2312050006	60	BEASB2411210004
61	ABVYL2406220004	62	AMBDK2311010005	63	ASANL2311210004	64	BALGT2312110005	65	BEASB2411270002
66	ABVYL2411250002	67	AMBDK2311160009	68	ASANL2311220008	69	BALGT2312140009	70	BEASB2411280001
71	ABVYL2411260001	72	AMBDK2311280005	73	ASANL2312130011	74	BALGT2312160008	75	BEASB2411290001
76	ABVYL2412020002	77	AMBDK2312230008	78	ASANL2312180010	79	BALGT2312180007	80	BEASB2412020001
81	ABVYL2412040003	82	AMBDK2401080008	83	ASANL2312190013	84	BALGT2312190010	85	BEASB2412060004
86	ABVYL2412070001	87	AMBDK2401120009	88	ASANL2312270008	89	BALGT2312210006	90	BEASB2412060005
91	ABVYL2412070005	92	AMBDK2411060004	93	ASANL2411020011	94	BALGT2401060009	95	BEASB2412130003
96	ABVYL2412140002	97	AMBDK2411260007	98	ASANL2411150014	99	BALGT2401060010	100	BEASB2412270004
101	ABVYL2412170008	102	AMBDK2412120012	103	ASANL2411210013	104	BALGT2401160002	105	BEASB2501100009
106	ABVYL2412240002	107	AMBDK2412150004	108	ASANL2411290003	109	BALGT2407060002	110	BEAWR2309270008
111	ABVYL2501110006	112	AMBEJ2310040014	113	ASHNR2312010003	114	BALGT2410040003	115	BEAWR2411080004
116	ABVYL2501130002	117	AMBEJ2310120013	118	ASHNR2312010006	119	BALGT2410110003	120	BEAWR2411210005
121	ACHAM2310170004	122	AMBEJ2311040008	123	ASHNR2312190006	124	BALGT2410280009	125	BEED12310140004
126	ACHAM2312220011	127	AMBEJ2311240006	128	ASHNR2312280010	129	BALGT2410280014	130	BEED12310140005
131	ACHAM2312270003	132	AMBEJ2401060008	133	ASHNR2312290005	134	BALGT2411010004	135	BEED12311210007
136	ACHAM2312290003	137	AMBEJ2410280008	138	ASHNR2401030005	139	BALGT2411150010	140	BEED12312010009
141	ACHAM2410300004	142	AMBEJ2411060009	143	ASHNR2410290002	144	BALGT2411200001	145	BEED12312060013
146	ACHAM2411110001	147	AMBEJ2411130007	148	ASHNR2411070005	149	BALGT2411210005	150	BEED12312080006
151	ACHAM2412040002	152	AMBEJ2411140003	153	ASHTA2311300005	154	BALGT2412060008	155	BEED12312130016
156	ACHTY2411070002	157	AMBEJ2411230004	158	ASHTA2312040007	159	BALGT2412070009	160	BEED12312210014
161	ACHTY2411260018	162	AMBEJ2411300010	163	ASHTA2312150007	164	BALGT2412100002	165	BEED12312280008
166	ADANK2310160003	167	AMBEJ2412050008	168	ASHTA2312230005	169	BALGT2412120007	170	BEED12410310015
171	ADANK2311110004	172	AMBEJ2412170014	173	ASHTA2401040015	174	BALGT2412120009	175	BEED12412020015
176	ADANK2312090007	177	AMBEJ2412230008	178	ASHTA2406180004	179	BALGT2412140010	180	BEGU12310090015
181	ADANK2312110013	182	AMBEJ2412230010	183	ASHTA2409090003	184	BALGT2412190017	185	BEGU12310180007
186	ADANK2312130007	187	AMBEJ2501090007	188	ASHTA2410190002	189	BALIA2309160008	190	BEGU12311170008
191	ADANK2501110008	192	AMBK12309160004	193	ASHTA2410200001	194	BALIA2311110005	195	BEGU12312210009
196	ADIL22311230007	197	AMBK12401120004	198	ASHTA2410230001	199	BALIA2311300006	200	BEGU12312270007
201	ADIL22311240004	202	AMBK12401130003	203	ASHTA2411060005	204	BALIA2312110006	205	BEGUS2309200009
206	ADIL22312050004	207	AMBK12401130005	208	ASHTA2411110013	209	BALIA2312220004	210	BEGUS2310300004
211	ADIL22312270005	212	AMBK12410040005	213	ASHTA2411130001	214	BALIA2312230008	215	BEGUS2310310005
216	ADIL22401050006	217	AMBK12410310002	218	ASHTA2412070004	219	BALIA2312270011	220	BEGUS2311160012



221	ADIL22401080007	222	AMBK12411050002	223	ASHTA2412190002	224	BALIA2401030002	225	BEGUS2311280009
226	ADIL22401150002	227	AMBK12411140004	228	ASHTA2412240011	229	BALIA2401040003	230	BEGUS2312010006
231	ADIL22411210002	232	AMBK12411140005	233	ASHTA2412260003	234	BALIA2411050001	235	BEGUS2312130007
236	ADIL22412060005	237	AMBK12412040010	238	ASHTA2412280003	239	BALOD2310110005	240	BEGUS2405170002
241	ADILA2311220002	242	AMBK12412110011	243	ASIFA2310030004	244	BALOD2312050001	245	BELAP2309120008
246	ADILA2312010007	247	AMBK12412160007	248	ASIFA2310250007	249	BALOD2312120005	250	BELAP2309260014
251	ADILA2312010009	252	AMBK12412200007	253	ASIFA2310260006	254	BALOD2312230003	255	BELAP2310060005
256	ADILA2312020008	257	AMBK12501030002	258	ASIFA2310300003	259	BALOD2312270007	260	BELAP2310070005
261	ADILA2312080007	262	AMBK2310090008	263	ASIFA2311130002	264	BALOD2401080003	265	BELAP2310260016
266	ADILA2312140005	267	AMBK2310300005	268	ASIFA2312230005	269	BALOD2401120004	270	BELAP2310260021
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931	AHNGR2411270002	932	ANAML2401120021	933	azgrh2310300016	934	BARE12310180025	935	BETIA2401050010
936	AHNGR2411280005	937	ANAML2410210003	938	AZGRH2311070022	939	BARE12310260015	940	BETIA2401110007



941	AHNGR2411280007	942	ANAML2411110002	943	AZGRH2311130016	944	BARE12311220006	945	BETUL2310160016
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1411	ALGYM2310070009	1412	ANTPR2412110004	1413	BACHL2411110006	1414	BASRT2309010006	1415	BHAV22309010007
1416	ALGYM2311300011	1417	ANUPG2309050010	1418	BACHL2411120007	1419	BASRT2309010007	1420	BHAV22309160008
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1531	ALLDA2312180005	1532	ANVAL2311020006	1533	BADKA2310030015	1534	BASTI2312290004	1535	BHDCM2309080004
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1636	ALNGU2412180008	1637	ARANI2312220041	1638	BAGGA2312200003	1639	BAWAN2411080013	1640	BHDRK2310090012
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1646	ALPUA2310270007	1647	ARANI2411110004	1648	BAGHA2309080006	1649	BAWAN2412030004	1650	BHDK2310190005
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1721	ALWA22412210011	1722	AREKD2411250009	1723	BAGRM2309270007	1724	BAYAD2410300006	1725	BHERI2309080007
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1916	AMALN2412260011	1917	ARMGR2410220002	1918	BAHRA2312200015	1919	BDNGR2309120010	1920	BHIWN2309130027
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