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DUE DILIGENCE CERTIFICATE

Date: 11th June 2024

Sansar Vehicle Finance Trust Dec 2022
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Mumbai, India - 400 098

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BNP Paribas
63/F, Two International Finance Centre
8 Finance Street, Central
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12 Marina Boulevard, Level 42
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The Hongkong and Shanghai Banking Corporation Limited
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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. 79,69,74,433.00

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 May 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 346 Loans comprising the Loan Sample Cases set out in Annexure III, out of a total 2,301 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 May 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 May 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 %	0.7%	5.8%	0.9%	0.6%	7.9%
Used vehicles share by %	14.6%	34.0%	25.4%	18.0%	92.1%
Share by %	15.3%	39.8%	26.3%	18.6%	100.0%
# of loans	206	524	716	855	2,301
Weighted Avg. Seasoning (months)	8.64	8.87	8.61	10.68	9.10
Weighted Avg. Original Tenure (months)	44.72	48.21	47.98	38.65	45.84
Avg. Ticket Size (INR 000s)	709.9	714.2	342.5	227.0	417.1
Weighted Avg. LTV at inception of the loan	64.90%	66.53%	65.99%	64.06%	65.68%
Weighted Avg. Contracted IRR	16.77%	16.40%	16.34%	19.10%	16.94%

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	2,301
2.	Aggregate Pool Principal from Transfer Date	INR 796.97 million
3.	Aggregate Pool Identified Receivables from Transfer Date	INR 796.97 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	2.45%
6-9 months	63.46%
9-12 months	17.25%
12-18 months	14.12%
18-24 months	2.05%
24 -36 months	0.61%
> 36 months	0.06%
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
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Karnataka	13.88%
Kerala	10.85%
Tamil Nadu	10.57%
Andhra Pradesh	8.47%
Madhya Pradesh	6.76%
Uttar Pradesh	6.41%
Maharashtra	5.71%
West Bengal	5.47%
Gujarat	5.29%
TELANGANA	5.18%
Rajasthan	4.99%
Assam	3.72%
ODISHA	2.89%
Bihar	2.49%
Haryana	1.82%
Chhattisgarh	1.40%
Jharkhand	1.27%
Punjab	0.89%
Himachal Pradesh	0.68%
Sikkim	0.61%
Tripura	0.24%
Delhi	0.22%
Manipur	0.20%

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
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1	AAMBR2305120005	2	AKOL12310090016	3	ANCHA2307080001
4	AAVDI2310130016	5	AKOLA2305130006	6	ANCHA2307200001
7	ABRDB2307210001	8	AKOLA2309230015	9	ANCHA2308090002
10	ABRDB2312090001	11	AKOLA2311180009	12	AND2310070008
13	ABVYL2210250004	14	AKOLA2312120001	15	ANDPI2308100006
16	ABVYL2211070006	17	AKOT12309060011	18	ANDPIT206220001
19	ABVYL2211150001	20	AKOT12309280008	21	ANGAM2301060001
22	ABVYL2212280006	23	AKOT12311090001	24	ANGAM2302080003
25	ABVYL2303140004	26	AKOT1T112310005	27	ANGAM2303180008
28	ABVYL2307260001	29	ALAND2307110002	30	ANGAM2305120006
31	ABVYL2307270001	32	ALBAD2309120017	33	ANGAM2306270001
34	ABVYL2308040010	35	ALGRH2310110007	36	ANGAM2307200003
37	ABVYL2308080007	38	ALHBD2309120006	39	ANGAM2307200004
40	ABVYL2308220016	41	ALHBD2310030004	42	ANGAM2309040006
43	ABVYL2309120005	44	ALHBD2310180012	45	ANGAM2309090002
46	ABVYL2309150005	47	ALHBD2312220003	48	ANGAM2309220005
49	ABVYL2309210006	50	ALHBDT203240001	51	ANGBD2310060006
52	ADANK2309080008	53	ALIGR2309270005	54	ANGULT206240001
55	ADANK2309120008	56	ALIPR2306080006	57	ANICT2309070010
58	ADIL22302150002	59	ALIPR2306200002	60	ANJGM2305060001
61	ADIL22308120001	62	ALIPR2307150002	63	ANJGM2310120006
64	ADIL22309110009	65	ALIPR2308210001	66	ANJGM2310170005
67	ADIL22309110010	68	ALIPR2309200006	69	ANKLE2305060002
70	ADIL22309230001	71	ALIPR2309200010	72	ANKLE2305090001
73	ADIL22310040005	74	ALIPRT203110001	75	ANKLE2312210003
76	ADILA2212130002	77	ALLDA2307040002	78	ANNAA2305110003
79	ADILA2212150001	80	ALLDA2310100003	81	ANTP12305110006
82	ADILA2301270001	83	ALNGD2302080001	84	ANTP12307240002
85	ADILA2303230001	86	ALNGU2209240004	87	ANTP12308070003
88	ADILA2309280005	89	ALNGU2309060006	90	ANTP12310160009
91	ADILA2310120002	92	ALPUA2209260005	93	ANTPR2302030001
94	ADILA2310160001	95	ALPUA2210180002	96	ANTPR2305040005
97	ADILA2310190007	98	ALPUA2212290005	99	ANTPR2305180001
100	ADIML2210210001	101	ALPUA2301280006	102	ANTPR2308100001
103	ADIML2210250004	104	ALPUA2302100004	105	ANTPR2309200008
106	ADIML2301290003	107	ALPUA2303270001	108	ANTPR2310060008
109	ADIML2302070008	110	ALPUA2303280001	111	ANTUR2302160005
112	ADIML2303060001	113	ALPUA2306060001	114	ANTUR2307190013
115	ADIML2304260009	116	ALPUA2308150001	117	ANURR2301250001
118	ADIML2306280007	119	ALPUA2308230012	120	ANURR2303220005
121	ADIML2307050002	122	ALPUA2309050004	123	ANURR2306120001



124	ADIML2309120015	125	ALPUA2309090006	126	ANURR2309280012
127	ADIML2309150014	128	ALWA22309020015	129	ANVAL2310120006
130	ADITY2309110004	131	ALWA22309040015	132	ANVAT2306210001
133	ADITY2309180006	134	ALWA22309200017	135	ANVAT2310130001
136	ADITY2310180003	137	ALWA22309270016	138	ANVAT2312020005
139	ADON12309110006	140	ALWAR2309120009	141	arari2309280007
142	ADON12309120010	143	ALWAR2310190009	144	ARASM2307150001
145	ADON12310030004	146	ALWVA2212080002	147	ARCT12309120010
148	ADON12310060005	149	ALWVA2301130001	150	AREKD2210120002
151	ADON12310170008	152	ALWVA2302090002	153	AREKD2210130003
154	ADON12310200003	155	ALWVA2303240009	156	AREKD2302240004
157	ADUOR2210270001	158	ALWVA2305130001	159	AREKD2303020004
160	ADUOR2211140001	161	ALWVA2307220005	162	AREKD2303030001
163	ADUOR2301200001	164	ALWVA2307240013	165	AREKD2303230002
166	ADUOR2301270002	167	AMALN2309130007	168	AREKD2303230003
169	ADUOR2303270001	170	AMALN2309140004	171	AREKD2304130003
172	ADUOR2304130004	173	AMALN2309220005	174	AREKD2304290006
175	ADUOR2304240001	176	AMALN2310190006	177	AREKD2306090004
178	ADUOR2305050001	179	AMBAD2307070003	180	AREKD2306260005
181	ADUOR2306140004	182	AMBAH2309160004	183	AREKD2306280001
184	ADUOR2306150003	185	AMBAH2310090009	186	AREKD2307040002
187	ADUOR2306260002	188	AMBAH2312230001	189	AREKD2307140002
190	ADUOR2306270002	191	AMBAT2212200002	192	AREKD2307140005
193	AGABR2309020009	194	AMBBB2304250001	195	AREKD2307240003
196	AGABR2309050010	197	AMBBB2305230004	198	AREKD2307280001
199	AGABR2310100003	200	AMBBB2307310001	201	AREKD2308110005
202	AGABR2312200001	203	AMBBB2308160005	204	AREKD2308220003
205	AGNLR2307030001	206	AMBBB2309120008	207	AREKD2309070001
208	AGRAN2306140001	209	AMBBB2309180006	210	AREKD2309160005
211	AGRAN2309150012	212	AMBDK2304140002	213	AREKD2309210001
214	AGRAN2312010003	215	AMBDK2304290004	216	AREKD2310030005
217	AGRT12303300001	218	AMBDK2310050012	219	AREKD2312160003
220	AGRT12306070002	221	AMBDK2311180005	222	ARIYA2305180004
223	AGRT12308140005	224	AMBEJ2307040002	225	ARIYA2308020005
226	AGRT12308250002	227	AMBEJ2307140001	228	ARKGD2309010014
229	AGRT12310040011	230	AMBEJ2309060006	231	ARKGD2309040002
232	AGRT12310120004	233	AMBEJ2310090007	234	ARKGD2309070013
235	AGRTL2307050002	236	AMBKRT208190003	237	ARKGD2310180010
238	AGRTL2309060014	239	AMBL2311220002	240	ARMBG2310180013
241	AHM032309050017	242	AMDPR2310200017	243	ARMUR2301180001
244	AHM032309060017	245	AMERP2310130004	246	ARMUR2304270002



247	AHM032309080011	248	AMETI2309110009	249	ARMUR2307060007
250	AHM032309120015	251	AMETI2310090007	252	ARMUR2309070002
253	AHM032309120017	254	AMETI2310140015	255	ARMURT208300001
256	AHM032309200024	257	AMETI2312230002	258	ARNTH2209220006
259	AHM032309220010	260	AMLAB2310070010	261	ARNTH2309040007
262	AHM032310100013	263	AMLES2309280008	264	ARNTH2309220004
265	AHM032312220014	266	AML2306060002	267	ARNTH2303030002
268	AHM042306140001	269	AML2309080012	270	ARRAH2306190001
271	AHM042310130001	272	AMRA12309130009	273	ARRAH2310070003
274	AHM042311110001	275	AMRA12309250015	276	ARSKE2306090003
277	AHM22309070002	278	AMREL2310140004	279	ARSKE2309250029
280	AHM22309160003	281	AMRIT2309010007	282	ARUPK2306020002
283	AHM22310070005	284	AMRIT2309140009	285	ARUPK2306200006
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322	AKHGT2306050006	323	ANCHA2210200004	324	ASIFA2309210004
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340	AKLUJ2309010005	341	ANCHA2306280001	342	ASSAN2309200006
343	AKOL12309090007	344	ANCHA2307050002	345	ASSAN2309270011
346	ASSAN2310030002				

