| MISC Outstanding |                                      |                 |            |                |                           |                          |  |
|------------------|--------------------------------------|-----------------|------------|----------------|---------------------------|--------------------------|--|
| CLM              |                                      | Policy Issuance | Date of    | 0              | Total day of unsettlement |                          |  |
| SI No.           | Policy No. (2)                       | Date (3)        | Intimation | Amount (Gross) | from intimation           | Reason for not payment   |  |
| (1)              |                                      |                 | (4)        | (5)            | (6)                       | (7)                      |  |
| 1                | GDI/PBD/05/05/CIS/P/0026             | 25/05/05        | 26/02/06   | 10,000,000     | Near about 13 years       | Money Suit               |  |
| 2                | GDI/PBD/01/2017/BGI/P/0001           | 10/01/17        | 08/01/17   | 14,284         | Near about 5 years        | Others Company Leader    |  |
| 3                | GDI/DIL/02/2016/BGI/P/0002           | 23/02/16        | 19/02/17   | 150,000        | Near about 5 years        | Lack of Papers/Documents |  |
| 4                | GDI/PBC/01/2016/WCA/P/0002(CO. INS.) | 01/01/16        | 09/03/17   | 10,000         | Near about 5 years        | Others Company Leader    |  |
| 5                | GDI/DIL/08/2017/ARI/P/0007           | 06/08/17        | 13/12/17   | 25,000         | Near about 5 years        | Lack of Papers/Documents |  |
| 6                | GDI/PBD/11/2019/BBB/P/0001           | 20/11/19        | 06/02/20   | 7,660,000      | Near about 02 years       | Lack of Papers/Documents |  |
| 7                | GDI/PBD/07/2020/WCA/P/0004           | 05/07/20        | 27/05/21   | 50,000         | Near about 01 year        | Lack of Papers/Documents |  |
| 8                | GDI/RSG/06/2021/B&H/P/100786         | 28/06/21        | 29/07/21   | 20,000         | Near about 01 year        | Lack of Papers/Documents |  |
| 9                | GDI/PBD/06/2021/WCA/P/0003           | 30/06/21        | 10/08/21   | 15,000         | Near about 01 year        | Lack of Papers/Documents |  |
| 10               | GDI/RSG/07/2021/B&H/P/100977         | 29/07/21        | 08/09/21   | 25,000         | Near about 01 year        | Lack of Papers/Documents |  |
| 11               | GDI/RSG/05/2021/B&H/P/100978         | 29/07/21        | 08/09/21   | 7,000          | Near about 01 year        | Lack of Papers/Documents |  |
| 12               | GDI/PBD/06/2021/WCA/P/0003           | 30/06/21        | 13/09/21   | 20,000         | Near about 01 year        | Lack of Papers/Documents |  |
| 13               | GDI/RSG/02/2021/E&S/P/0007           | 25/02/21        | 19/09/21   | 20000          | Near about 01 year        | Lack of Papers/Documents |  |
| 14               | GDI/RSG/08/2021/B&H/P/101077         | 26/08/21        | 21/09/21   |                | Near about 01 year        | Lack of Papers/Documents |  |
| 15               | GDI/PBD/06/2021/WCA/P/0003           | 30/06/21        | 10/10/21   |                | Near about 01 year        | Lack of Papers/Documents |  |
| 16               | GDI/PBD/06/2021/WCA/P/0003           | 30/06/21        | 10/10/21   |                | Near about 01 year        | Lack of Papers/Documents |  |
| 17               | GDI/RSG/08/2021/B&H/P/101111         | 23/08/21        | 21/10/21   |                | Near about 01 year        | Lack of Papers/Documents |  |
| 18               | GDI/PBD/06/2021/WCA/P/0003           | 30/06/21        | 27/10/21   |                | Near about 01 year        | Lack of Papers/Documents |  |
| 19               | GDI/PBD/06/2021/WCA/P/0003           | 30/06/21        | 27/10/21   |                | Near about 01 year        | Lack of Papers/Documents |  |
| 20               | GDI/PBD/06/2021/WCA/P/0003           | 30/06/21        | 07/11/21   |                | Near about 01 year        | Lack of Papers/Documents |  |
| 21               | GDI/PBD/06/2021/WCA/P/0003           | 30/06/21        | 08/11/21   |                | Near about 01 year        | Lack of Papers/Documents |  |
| 22               | GDI/PBD/06/2021/WCA/P/0003           | 30/06/21        | 08/11/21   |                | Near about 01 year        | Lack of Papers/Documents |  |
| 23               | GDI/PBD/06/2021/WCA/P/0003           | 30/06/21        | 08/11/21   |                | Near about 01 year        | Lack of Papers/Documents |  |
| 24               | GDI/RSG/07/2021/E&S/P/0021           | 27/07/21        | 23/11/21   |                | Near about 01 year        | Lack of Papers/Documents |  |
| 25               | GDI/PBD/06/2021/WCA/P/0003           | 30/06/21        | 28/11/21   |                | Near about 01 year        | Lack of Papers/Documents |  |
| 26               | GDI/PBD/06/2021/WCA/P/0003           | 30/06/21        | 28/11/21   |                | Near about 01 year        | Lack of Papers/Documents |  |
| 20               | GDI/KRL/01/2021/PAC/P/0001           | 04/01/21        | 01/12/21   |                | Near about 01 year        | Lack of Papers/Documents |  |
| 28               | GDI/PBD/06/2021/WCA/P/0003           | 30/06/21        | 02/12/21   |                | Near about 01 year        | Lack of Papers/Documents |  |
| 29               | GDI/PBD/06/2021/WCA/P/0003           | 30/06/21        | 21/12/21   |                | Near about 01 year        | Lack of Papers/Documents |  |
| 30               | GDI/PBD/06/2021/WCA/P/0003           | 30/06/21        | 23/12/21   |                | Near about 01 year        | Lack of Papers/Documents |  |
| 31               | GDI/RSG/12/2021/B&H/P/102605         | 19/12/21        | 12/01/22   |                | Near about 10 Months      | Lack of Papers/Documents |  |
| 32               | GDI/RSG/01/2022/E&S/P/0003           | 12/01/22        | 12/01/22   |                | Near about 10 Months      | Lack of Papers/Documents |  |
| 33               | GDI/RSG/01/2022/B&H/P/0149           | 17/01/22        | 18/01/22   |                | Near about 10 Months      | Lack of Papers/Documents |  |
| 34               | GDI/RSG/01/2022/B&H/P/0148           | 17/01/22        | 20/01/22   |                | Near about 10 Months      | Lack of Papers/Documents |  |
| 35               | GDI/RSG/01/2022/E&S/P/0006           | 13/01/22        | 03/02/22   |                | Near about 09 Months      | Lack of Papers/Documents |  |
| 36               | GDI/RSG/12/2021/B&H/P/102420         | 09/12/21        | 03/02/22   |                | Near about 09 Months      | Lack of Papers/Documents |  |
| 37               | GDI/RSG/12/2021/B&H/P/102419         | 09/12/21        | 03/02/22   |                | Near about 09 Months      | Lack of Papers/Documents |  |
| 38               | GDI/RSG/09/2021/B&H/P/101409         | 29/09/21        | 06/02/22   | 0              | Near about 09 Months      | Lack of Papers/Documents |  |

| 20       | GDI/PBD/06/2021/WCA/P/0003                               | 30/06/21 | 16/02/22             | 15,000 Near shout 00 Months                             | Look of Donors (Documents |
|----------|--|----------|----------------------|---|---------------------------|
| 39<br>40 | GDI/PBD/06/2021/WCA/P/0003<br>GDI/PBD/06/2021/WCA/P/0003 | 30/06/21 | 16/02/22             | 15,000 Near about 09 Months 15,000 Near about 09 Months | Lack of Papers/Documents  |
| 40<br>41 | GDI/PBD/06/2021/WCA/P/0003<br>GDI/PBD/06/2021/WCA/P/0003 | 30/06/21 | 23/02/22             | 20,000 Near about 09 Months                             | Lack of Papers/Documents  |
| 41       | GDI/PBD/06/2021/WCA/P/0003<br>GDI/PBD/06/2021/WCA/P/0003 | 30/06/21 | 23/02/22<br>27/02/22 | 10,000 Near about 09 Months                             | Lack of Papers/Documents  |
|          |  |          |                      |   | Lack of Papers/Documents  |
| 43       | GDI/PBD/06/2021/WCA/P/0003                               | 30/06/21 | 02/03/22             | 10,000 Near about 08 Months                             | Lack of Papers/Documents  |
| 44       | GDI/PBD/06/2021/WCA/P/0003                               | 30/06/21 | 02/03/22             | 25,000 Near about 08 Months                             | Lack of Papers/Documents  |
| 45       | GDI/RSG/12/2021/B&H/P/102317                             | 05/12/21 | 14/03/22             | 0 Near about 08 Months                                  | Lack of Papers/Documents  |
| 46       | GDI/NGJ/03/2022/B&H/P/0006                               | 06/03/22 | 15/03/22             | 0 Near about 08 Months                                  | Lack of Papers/Documents  |
| 47       | GDI/PBD/06/2021/WCA/P/0003                               | 30/06/21 | 20/03/22             | 15,000 Near about 08 Months                             | Lack of Papers/Documents  |
| 48       | GDI/PBD/06/2021/WCA/P/0003                               | 30/06/21 | 28/03/22             | 15,000 Near about 08 Months                             | Lack of Papers/Documents  |
| 49       | GDI/PBD/06/2021/WCA/P/0003                               | 30/06/21 | 29/03/22             | 10,000 Near about 08 Months                             | Lack of Papers/Documents  |
| 50       | GDI/MKH/07/2021/CIT/P/0019                               | 19/07/21 | 10/04/22             | 20,000 Near about 07 Months                             | Lack of Papers/Documents  |
| 51       | GDI/PBD/06/2021/WCA/P/0003                               | 30/06/21 | 11/04/22             | 20,000 Near about 07 Months                             | Lack of Papers/Documents  |
| 52       | GDI/PBD/06/2021/WCA/P/0003                               | 30/06/21 | 13/04/22             | 25,000 Near about 07 Months                             | Lack of Papers/Documents  |
| 53       | GDI/PBD/06/2021/WCA/P/0003                               | 30/06/21 | 17/04/22             | 15,000 Near about 07 Months                             | Lack of Papers/Documents  |
| 54       | GDI/RSG/12/2021/ARI/P/0005                               | 19/12/21 | 27/04/22             | 30,600 Near about 07 Months                             | Lack of Papers/Documents  |
| 55       | GDI/RSG/04/2022/B&H/P/0963                               | 10/04/22 | 24/05/22             | 1,000,000 Near about 06 Months                          | Lack of Papers/Documents  |
| 56       | GDI/PBD/06/2021/WCA/P/0003                               | 30/06/21 | 24/05/22             | 20,000 Near about 06 Months                             | Lack of Papers/Documents  |
| 57       | GDI/PBD/06/2021/WCA/P/0003                               | 30/06/21 | 05/06/22             | 25,000 Near about 05 Months                             | Lack of Papers/Documents  |
| 58       | GDI/PBD/06/2021/WCA/P/0003                               | 30/06/21 | 05/06/22             | 30,000 Near about 05 Months                             | Lack of Papers/Documents  |
| 59       | GDI/PBD/06/2021/WCA/P/0003                               | 30/06/21 | 06/06/22             | 20,000 Near about 05 Months                             | Lack of Papers/Documents  |
| 60       | GDI/PBD/04/2022/WII/P/0037                               | 13/04/22 | 08/06/22             | 2,234 Near about 05 Months                              | Lack of Papers/Documents  |
| 61       | GDI/KRL/01/2022/PAC/P/0001                               | 04/01/22 | 15/06/22             | 30,000 Near about 05 Months                             | Lack of Papers/Documents  |
| 62       | GDI/PBD/06/2021/WCA/P/0003                               | 30/06/21 | 15/06/22             | 15,000 Near about 05 Months                             | Lack of Papers/Documents  |
| 63       | GDI/PBD/06/2021/WCA/P/0003                               | 30/06/21 | 19/06/22             | 25,000 Near about 05 Months                             | Lack of Papers/Documents  |
| 64       | GDI/RSG/05/2022/B&H/P/200000008                          | 01/05/22 | 29/06/22             | 40,000 Near about 05 Months                             | Lack of Papers/Documents  |
| 65       | GDI/PBD/11/2021/WCA/P/0007                               | 18/11/21 | 30/06/22             | 20,000 Near about 05 Months                             | Lack of Papers/Documents  |
| 66       | GDI/DIL/07/2021/CIT/P/0002                               | 12/07/21 | 07/07/22             | 272,000 Near about 04 Months                            | Lack of Papers/Documents  |
| 67       | GDI/PBD/06/2022/WCA/P/0002                               | 30/06/22 | 25/07/22             | 25,000 Near about 04 Months                             | Lack of Papers/Documents  |
| 68       | GDI/PBD/06/2022/WCA/P/0002                               | 30/06/22 | 25/07/22             | 30,000 Near about 04 Months                             | Lack of Papers/Documents  |
| 69       | GDI/PBD/06/2022/WCA/P/0002                               | 30/06/22 | 25/07/22             | 20,000 Near about 04 Months                             | Lack of Papers/Documents  |
| 70       | GDI/PBD/06/2022/WCA/P/0002                               | 30/06/22 | 10/08/22             | 20,000 Near about 03 Months                             | Lack of Papers/Documents  |
| 71       | GDI/PBD/06/2022/WCA/P/0002                               | 30/06/22 | 10/08/22             | 25,000 Near about 03 Months                             | Lack of Papers/Documents  |
| 72       | GDI/PBD/06/2022/WCA/P/0002                               | 30/06/22 | 10/08/22             | 15,000 Near about 03 Months                             | Lack of Papers/Documents  |
| 73       | GDI/DEZ/06/2022/PPA/P/0019                               | 11/08/22 | 14/08/22             | 50,000 Near about 03 Months                             | Lack of Papers/Documents  |
| 74       | GDI/PBD/06/2022/WCA/P/0002                               | 30/06/22 | 22/08/22             | 10,000 Near about 03 Months                             | Lack of Papers/Documents  |
| 75       | GDI/PBD/06/2022/WCA/P/0002                               | 30/06/22 | 23/08/22             | 10,000 Near about 03 Months                             | Lack of Papers/Documents  |
| 76       | GDI/PBD/06/2022/WCA/P/0002                               | 30/06/22 | 23/08/22             | 10,000 Near about 03 Months                             | Lack of Papers/Documents  |
| 77       | GDI/PBD/06/2022/WCA/P/0002                               | 30/06/22 | 29/08/22             | 10,000 Near about 03 Months                             | Lack of Papers/Documents  |
| 78       | GDI/RSG/04/2022/ARI/P/0004                               | 27/04/22 | 01/09/22             | 40,000 Near about 02 Months                             | Lack of Papers/Documents  |
| 79       | GDI/DHM/08/2022/ARI/P/0003                               | 17/08/22 | 11/09/22             | 43,787 Near about 02 Months                             | Lack of Papers/Documents  |
| 80       | GDI/GLN/05/2022/B&H/P/0881                               | 23/05/22 | 11/09/22             | 0 Near about 02 Months                                  | Lack of Papers/Documents  |
| 81       | GDI/RSG/05/2022/B&H/P/1808                               | 31/05/22 | 11/09/22             | 0 Near about 02 Months                                  | Lack of Papers/Documents  |
| 82       | GDI/PBD/06/2022/WCA/P/0002                               | 30/06/22 | 12/09/22             | 10,000 Near about 02 Months                             | Lack of Papers/Documents  |
| 83       | GDI/PBD/06/2022/WCA/P/0002                               | 30/06/22 | 13/09/22             | 10,000 Near about 02 Months                             | Lack of Papers/Documents  |
| 55       |  | 30,00,22 | 10/07/22             | 10,000 field dout 02 months                             | Luck of Puppin Documents  |

| 84  | GDI/PBD/06/2022/WCA/P/0002 | 30/06/22 | 18/09/22 | 10,000 Near about 02 Months   | Lack of Papers/Documents |
|-----|----------------------------|----------|----------|-------------------------------|--------------------------|
| 85  | GDI/PBD/06/2022/WCA/P/0004 | 30/06/22 | 20/09/22 | 15,000 Near about 02 Months   | Lack of Papers/Documents |
| 86  | GDI/PBC/08/2022/B&H/P/0177 | 02/08/22 | 22/09/22 | 0 Near about 02 Months        | Lack of Papers/Documents |
| 87  | GDI/PBD/06/2022/WCA/P/0002 | 30/06/22 | 27/09/22 | 10,000 Near about 02 Months   | Lack of Papers/Documents |
| 88  | GDI/RSG/08/2022/ARI/P/0012 | 04/08/22 | 06/10/22 | 7,650 Near about 01 Month     | Lack of Papers/Documents |
| 89  | GDI/RSG/08/2022/ARI/P/0012 | 04/08/22 | 06/10/22 | 400 Near about 01 Month       | Lack of Papers/Documents |
| 90  | GDI/RSG/08/2022/ARI/P/0012 | 04/08/22 | 06/10/22 | 1,710 Near about 01 Month     | Lack of Papers/Documents |
| 91  | GDI/RSG/08/2022/ARI/P/0012 | 04/08/22 | 10/10/22 | 19,500 Near about 01 Month    | Lack of Papers/Documents |
| 92  | GDI/RSG/08/2022/ARI/P/0012 | 04/08/22 | 11/10/22 | 11,830 Near about 01 Month    | Lack of Papers/Documents |
| 93  | GDI/MKH/10/2022/B&H/P/0540 | 03/10/22 | 16/10/22 | 0 Near about 01 Month         | Lack of Papers/Documents |
| 94  | GDI/RSG/08/2022/ARI/P/0012 | 04/08/22 | 23/10/22 | 4,500 Near about 01 Month     | Lack of Papers/Documents |
| 95  | GDI/RSG/09/2022/ARI/P/0017 | 28/09/22 | 24/10/22 | 25,500 Near about 01 Month    | Lack of Papers/Documents |
| 96  | GDI/RSG/08/2022/ARI/P/0013 | 04/08/22 | 24/10/22 | 14,010 Near about 01 Month    | Lack of Papers/Documents |
| 97  | GDI/RSG/05/2022/ARI/P/0005 | 12/05/22 | 25/10/22 | 600 Near about 01 Month       | Lack of Papers/Documents |
| 98  | GDI/KRL/01/2022/PAC/P/0001 | 04/01/22 | 30/10/22 | 10,000 Near about 01 Month    | Lack of Papers/Documents |
| 99  | GDI/PBD/06/2022/WCA/P/0002 | 30/06/22 | 30/10/22 | 20,000 Near about 01 Month    | Lack of Papers/Documents |
| 100 | GDI/PBD/06/2022/WCA/P/0002 | 30/06/22 | 06/11/22 | 10,000 Near about 01 Month    | Lack of Papers/Documents |
| 101 | GDI/PBD/06/2022/WCA/P/0002 | 30/06/22 | 07/11/22 | 10,000 Near about 01 Month    | Lack of Papers/Documents |
| 102 | GDI/PBD/06/2022/ARI/P/0009 | 30/06/22 | 10/11/22 | 73,500 Near about 01 Month    | Lack of Papers/Documents |
| 103 | GDI/RSG/09/2022/ARI/P/0016 | 28/09/22 | 17/11/22 | 3,150 Near about 01 Month     | Lack of Papers/Documents |
| 104 | GDI/RSG/09/2022/ARI/P/0016 | 28/09/22 | 17/11/22 | 3,150 Near about 01 Month     | Lack of Papers/Documents |
| 105 | GDI/RSG/05/2022/B&H/P/1647 | 23/05/22 | 20/11/22 | 0 Near about 01 Month         | Lack of Papers/Documents |
| 106 | GDI/PBD/06/2022/WCA/P/0002 | 30/06/22 | 04/12/22 | 10,000 Near about 01 Month    | Lack of Papers/Documents |
| 107 | GDI/PBD/06/2022/WCA/P/0004 | 30/06/22 | 05/12/22 | 15,000 Near about 01 Month    | Lack of Papers/Documents |
| 108 | GDI/GLN/02/2022/PAC/P/0001 | 24/02/22 | 06/12/22 | 14,290 Near about 01 Month    | Lack of Papers/Documents |
| 109 | GDI/PBD/06/2022/WCA/P/0002 | 30/06/22 | 11/12/22 | 15,000 Near about 01 Month    | Lack of Papers/Documents |
| 110 | GDI/PBD/06/2022/WCA/P/0002 | 30/06/22 | 11/12/22 | 10,000 Near about 01 Month    | Lack of Papers/Documents |
| 111 | GDI/PBD/06/2022/WCA/P/0002 | 30/06/22 | 13/12/22 | 15,000 Near about 01 Month    | Lack of Papers/Documents |
| 112 | GDI/GLN/10/2022/PAC/P/0006 | 13/10/22 | 18/12/22 | 50,000 Near about 01 Month    | Lack of Papers/Documents |
| 113 | GDI/PBC/08/2022/B&H/P/0178 | 02/08/22 | 18/12/22 | 0 Near about 01 Month         | Lack of Papers/Documents |
| 114 | GDI/RSG/09/2022/ARI/P/0016 | 28/09/22 | 20/12/22 | 19,530 Near about 01 Month    | Lack of Papers/Documents |
| 115 | GDI/PBD/01/2022/ARI/P/0001 | 06/01/22 | 26/12/22 | 84,000 Near about 01 Month    | Lack of Papers/Documents |
| 116 | GDI/PBD/06/2022/WCA/P/0004 | 30/06/22 | 26/12/22 | 10,000 Near about 01 Month    | Lack of Papers/Documents |
| 117 | GDI/PBD/06/2022/WCA/P/0002 | 30/06/22 | 26/12/22 | 10,000 Near about 01 Month    | Lack of Papers/Documents |
| 118 | GDI/PBD/06/2022/ARI/P/0009 | 30/06/22 | 02/01/23 | 73,500 Near about 01 Month    | Lack of Papers/Documents |
| 119 | GDI/KRL/01/2022/PAC/P/0001 | 04/01/22 | 02/01/23 | 10,000 Near about 01 Month    | Lack of Papers/Documents |
| 120 | GDI/PBD/06/2022/WCA/P/0002 | 30/06/22 | 08/01/23 | 15,000 Near about 01 Month    | Lack of Papers/Documents |
| 121 | GDI/IMG/07/2022/PPA/P/0001 | 25/07/22 | 09/01/23 | 100,000 Near about 01 Month   | Lack of Papers/Documents |
| 122 | GDI/PBD/06/2022/WCA/P/0004 | 30/06/22 | 17/01/23 | 15,000 Near about 01 Month    | Lack of Papers/Documents |
| 123 | GDI/PBD/07/2022/PAC/P/0031 | 27/07/22 | 17/01/23 | 1,250,000 Near about 01 Month | Lack of Papers/Documents |
| 124 | GDI/DHM/08/2022/ARI/P/0003 | 17/08/22 | 18/01/23 | 25,618 Near about 01 Month    | Lack of Papers/Documents |
| 125 | GDI/BDD/01/2023/B&H/P/0002 | 02/01/23 | 02/02/23 | 100 Near about 01 Month       | Lack of Papers/Documents |
| 126 | GDI/PBD/06/2022/WCA/P/0002 | 30/06/22 | 05/02/23 | 20,000 Near about 01 Month    | Lack of Papers/Documents |
| 127 | GDI/PBD/06/2022/WCA/P/0004 | 30/06/22 | 08/02/23 | 15,000 Near about 01 Month    | Lack of Papers/Documents |
| 128 | GDI/DHM/08/2022/ARI/P/0003 | 17/08/22 | 08/02/23 | 23,100 Near about 01 Month    | Lack of Papers/Documents |
|     |                            |          |          |                               |                          |

| 120        | CDL/201/2022/DAC/D/0001                                  | 04/01/02 | 10/00/02 |   |                      |  |
|------------|--|----------|----------|---|----------------------|--|
| 129        | GDI/KRL/01/2023/PAC/P/0001                               | 04/01/23 | 12/02/23 | 10,000 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 130        | GDI/RSG/08/2022/ARI/P/0011<br>GDI/PBD/06/2022/WCA/P/0002 | 04/08/22 | 15/02/23 | 5,000 Near about 01 Month Lack of Papers/Documents    |                      |  |
| 131<br>132 |  | 30/06/22 | 18/02/23 | 10,000 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 132        | GDI/KRL/01/2023/PAC/P/0001                               | 04/01/23 | 26/02/23 | 20,000 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 135<br>134 | GDI/RSG/05/2022/B&H/P/1781                               | 29/05/22 | 02/03/23 | 27,000 Near about 01 Month Lack of Papers/Documents   |                      |  |
|            | GDI/GLN/01/2023/ARI/P/0001                               | 04/01/23 | 05/03/23 | 120,500 Near about 01 Month Lack of Papers/Documents  |                      |  |
| 135        | GDI/DHM/08/2022/ARI/P/0003                               | 17/08/22 | 06/03/23 | 26,315 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 136        | GDI/KRL/01/2023/PAC/P/0001                               | 04/01/23 | 07/03/23 | 20,000 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 137        | GDI/IMG/02/2023/ARI/P/0001                               | 14/02/23 | 15/03/23 | 30,000 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 138        | GDI/DHM/08/2022/ARI/P/0003                               | 17/08/22 | 20/03/23 | 10,000 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 139        | GDI/DHM/08/2022/ARI/P/0003                               | 17/08/22 | 20/03/23 | 10,000 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 140        | GDI/IMG/07/2022/PPA/P/0001                               | 25/07/22 | 29/03/23 | 100,000 Near about 01 Month Lack of Papers/Documents  |                      |  |
| 141        | GDI/RSG/03/2023/B&H/P/0180                               | 01/03/23 | 02/04/23 | 10,400 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 142        | GDI/DHM/08/2022/ARI/P/0003                               | 17/08/22 | 06/04/23 | 10,000 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 143        | GDI/RSG/09/2022/ARI/P/0017                               | 28/09/22 | 10/04/23 | 6,300 Near about 01 Month Lack of Papers/Documents    |                      |  |
| 144        | GDI/IMG/10/2022/PPA/P/0002                               | 19/10/22 | 10/04/23 | 20,000 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 145        | GDI/PBD/07/2022/ARI/P/0010                               | 05/07/22 | 10/04/23 | 84,500 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 146        | GDI/RSG/02/2023/ARI/P/0004                               | 16/02/23 | 25/04/23 | 11,700 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 147        | GDI/RSG/01/2023/ARI/P/0002                               | 17/01/23 | 26/04/23 | 10,800 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 148        | GDI/RSG/01/2023/ARI/P/0002                               | 17/01/23 | 26/04/23 | 19,350 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 149        | GDI/RSG/03/2023/ARI/P/0006                               | 16/03/23 | 26/04/23 | 13,950 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 150        | GDI/PBD/01/2023/PRL/P/0014                               | 31/01/23 | 27/04/23 | 0 Near about 01 Month Lack of Papers/Documents        |                      |  |
| 151        | GDI/RSG/04/2023/ARI/P/0008                               | 16/04/23 | 27/04/23 | 10,800 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 152        | GDI/RSG/09/2022/ARI/P/0016                               | 28/09/22 | 27/04/23 | 14,700 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 153        | GDI/RSG/04/2023/ARI/P/0007                               | 16/04/23 | 27/04/23 | 13,950 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 154        | GDI/PBD/02/2023/PAC/P/0004                               | 07/02/23 | 30/04/23 | 50,000 Near about 01 Month Lack of Papers/Documents   |                      |  |
| 155        | GDI/DHM/08/2022/ARI/P/0003                               | 17/08/22 | 30/04/23 | 10,000 Near about 01 Month Lack of Papers/Documents   | Near about 01 Month  |  |
| 156        | GDI/DHM/06/2022/PAC/P/0001                               | 01/06/22 | 07/05/23 | 0 Near about 01 Month Lack of Papers/Documents        | Near about 01 Month  |  |
| 157        | GDI/PBD/08/2022/LCI/P/0034                               | 14/08/22 | 09/05/23 | 200,000 Near about 01 Month Lack of Papers/Documents  | Near about 01 Month  |  |
| 158        | GDI/SYD/12/2022/WII/P/0001                               | 21/12/22 | 09/05/23 | 296,470 Near about 01 Month Lack of Papers/Documents  | Near about 01 Month  |  |
| 159        | GDI/RNG/12/2022/WII/P/0001                               | 21/12/22 | 09/05/23 | 122,653 Near about 01 Month Lack of Papers/Documents  | Near about 01 Month  |  |
| 160        | GDI/RSG/10/2022/ARI/P/0018                               | 19/10/22 | 11/05/23 | 18,899 Near about 28 Days Lack of Papers/Documents    | Near about 28 Days   |  |
| 161        | GDI/RNG/12/2022/WII/P/0003                               | 26/12/22 | 14/05/23 | 322,909 Near about 25 Days Lack of Papers/Documents   | Near about 25 Days   |  |
| 162        | GDI/RNG/12/2022/WII/P/0006                               | 26/12/22 | 14/05/23 | 12,484 Near about 25 Days Lack of Papers/Documents    | Near about 25 Days   |  |
| 163        | GDI/RNG/12/2022/WII/P/0010                               | 26/12/22 | 14/05/23 | 987,533 Near about 25 Days Lack of Papers/Documents   | Near about 25 Days   |  |
| 164        | GDI/RSG/12/2022/ARI/P/0025                               | 14/12/22 | 18/05/23 | 43,470 Near about 21 Days Lack of Papers/Documents    | Near about 21 Days   |  |
| 165        | GDI/DHM/08/2022/ARI/P/0003                               | 17/08/22 | 22/05/23 | 0 Near about 17 Days Lack of Papers/Documents         | ) Near about 17 Days |  |
| 166        | GDI/IMG/07/2022/PPA/P/0001                               | 25/07/22 | 22/05/23 | 100,000 Near about 17 Days Lack of Papers/Documents   | ) Near about 17 Days |  |
| 167        | GDI/RSG/08/2022/ARI/P/0013                               | 04/08/22 | 23/05/23 | 3,100 Near about 16 Days Lack of Papers/Documents     | ) Near about 16 Days |  |
| 168        | GDI/PBD/08/2022/LCI/P/0035                               | 14/08/22 | 24/05/23 | 180,000 Near about 15 Days Lack of Papers/Documents   | ) Near about 15 Days |  |
| 169        | GDI/PBD/06/2022/ARI/P/0009                               | 30/06/22 | 25/05/23 | 73,500 Near about 14 Days Lack of Papers/Documents    | ) Near about 14 Days |  |
| 170        | GDI/PBD/06/2022/BBB/P/0001                               | 29/06/22 | 01/06/23 | 1,200,000 Near about 07 Days Lack of Papers/Documents | •                    |  |
| 171        | GDI/RSG/02/2023/ARI/P/0004                               | 16/02/23 | 01/06/23 | 16,200 Near about 07 Days Lack of Papers/Documents    |                      |  |
| 172        | GDI/RSG/11/2022/ARI/P/0023                               | 17/11/22 | 01/06/23 | 8,640 Near about 07 Days Lack of Papers/Documents     |                      |  |
| 173        | GDI/RSG/08/2022/ARI/P/0014                               | 25/08/22 | 01/06/23 | 9,719 Near about 07 Days Lack of Papers/Documents     | •                    |  |
|            |  |          |          | • I   |                      |  |

| 174 | GDI/RSG/04/2023/ARI/P/0008 | 16/04/23 | 01/06/23 | 11,250 Near about 07 Days | Lack of Papers/Documents |  |
|-----|----------------------------|----------|----------|---------------------------|--------------------------|--|
| 175 | GDI/RSG/04/2023/ARI/P/0008 | 16/04/23 | 01/06/23 | 11,250 Near about 07 Days | Lack of Papers/Documents |  |
|     | 25,793,326                 |          |          |                           |                          |  |