| SI No. | Policy No.                   | Policy            | Date of        | Estimated Loss | Total day of unsettlement | Deagen for  |
|--------|------------------------------|-------------------|----------------|----------------|---------------------------|---|
| (1)    | Policy No. (2)               | Issuance Date (3) | Intimation (4) | Amount (5)     | from intimation (6)       | Reason for not payment (7)                          |
| 1      | GDI/EPN/03/2022/MTR/T/000055 | 30/03/22          | 14/03/23       | 100,000        | More than 1 years         | Requires Papers/Documents yet to be received        |
| 2      | GDI/KAW/07/2023/MTR/T/930117 | 26/07/23          | 25/02/24       | 130,000        | Near about 10 months      | Requires Papers/Documents yet to<br>be received     |
| 3      | GDI/PBD/11/2023/MTR/T/250385 | 14/11/23          | 23/05/24       | 215,000        | More than 6 months        | Requires Papers/Documents yet to<br>be received     |
| 4      | GDI/MKH/05/2024/MTR/T/340128 | 26/05/24          | 02/06/24       | 30,000         | More than 6 months        | Requires Papers/Documents yet to<br>be received     |
| 5      | GDI/BBA/10/2023/MTR/T/380036 | 15/10/23          | 19/06/24       | 125,000        | More than 6 months        | Under process for approval                          |
| 6      | GDI/BBA/11/2023/MTR/T/380123 | 15/11/23          | 09/07/24       | 125,000        | More than 6 months        | Requires Papers/Documents yet to<br>be received     |
| 7      | GDI/KLN/02/2024/MTR/T/950001 | 20/02/24          | 06/08/24       | 2,250,000      | Near about 05 months      | Requires Papers/Documents yet to<br>be received     |
| 8      | GDI/UTR/10/2023/MTR/T/350300 | 09/10/23          | 07/08/24       | 100,000        | Near about 05 months      | Requires Papers/Documents yet to<br>be received     |
| 9      | GDI/UTR/01/2024/MTR/T/350023 | 31/01/24          | 07/08/24       | 100,000        | Near about 05 months      | Requires Papers/Documents yet to<br>be received     |
| 10     | GDI/DIL/01/2024/MTR/T/400012 | 11/01/24          | 11/08/24       | 300,000        | Near about 05 months      | Requires Papers/Documents yet to be received        |
| 11     | GDI/RSG/07/2024/MTR/T/570250 | 25/07/24          | 11/08/24       | 300,000        | Near about 05 months      | Requires Papers/Documents yet to<br>be received     |
| 12     | GDI/UTR/12/2023/MTR/T/350332 | 03/12/23          | 15/08/24       | 2,200,000      | Near about 05 months      | Approved. Discharged loss voucher not yet received. |
| 13     | GDI/DIL/05/2024/MTR/T/400105 | 13/05/24          | 19/08/24       | 150,000        | Near about 05 months      | Requires Papers/Documents yet to<br>be received     |
| 14     | GDI/PBD/08/2023/MTR/T/250228 | 03/08/23          | 20/08/24       | 140,000        | Near about 05 months      | Requires Papers/Documents yet to<br>be received     |
| 15     | GDI/UTR/01/2024/MTR/T/350014 | 15/01/24          | 12/09/24       | 10,000         | Near about 04 months      | Approved. Discharged loss voucher not yet received. |
| 16     | GDI/KAW/08/2024/MTR/T/930132 | 27/08/24          | 20/10/24       | 100,000        | More than 2.5 months      | Approved. Discharged loss voucher not yet received. |
| 17     | GDI/DIL/01/2024/MTR/T/400009 | 11/01/24          | 10/11/24       | 250,000        | More than 1 months        | Requires Papers/Documents yet to<br>be received     |
| 18     | GDI/UTR/08/2024/MTR/T/350190 | 21/08/24          | 11/11/24       | 150,000        | More than 1 months        | Requires Papers/Documents yet to<br>be received     |
| 19     | GDI/DIL/09/2024/MTR/T/400172 | 29/09/24          | 12/11/24       | 100,000        | More than 1 months        | Requires Papers/Documents yet to<br>be received     |
| 20     | GDI/KRL/02/2024/MTR/T/490026 | 08/02/24          | 12/11/24       | 100,000        | More than 1 months        | Requires Papers/Documents yet to be received        |
| 21     | GDI/PBD/07/2024/MTR/T/250248 | 24/07/24          | 17/11/24       | 120,000        | More than 1 months        | Requires Papers/Documents yet to be received        |
| 22     | GDI/BBA/11/2024/MTR/T/380175 | 13/11/24          | 26/11/24       | 125,000        | More than 1 months        | Requires Papers/Documents yet to be received        |
| 23     | GDI/RSG/09/2024/MTR/T/570604 | 24/09/24          | 01/12/24       | 15,000         | Near about 1 months       | Requires Papers/Documents yet to be received        |
| 24     | GDI/MKH/11/2024/MTR/T/340304 | 18/11/24          | 05/12/24       | 100,000        | Near about 21 days        | Approved. Discharged loss voucher not yet received. |
| 25     | GDI/UTR/10/2024/MTR/T/350233 | 01/10/24          | 08/12/24       | 40,000         | More than 17 days         | Approved. Discharged loss voucher not yet received. |
| 26     | GDI/BBA/01/2024/MTR/T/380003 | 01/01/24          | 09/12/24       | 30,000         | More than 16 days         | Approved. Discharged loss voucher not yet received. |
| 27     | GDI/RSG/06/2024/MTR/T/570080 | 03/06/24          | 10/12/24       | 10,000         | More than 16 days         | Approved. Discharged loss voucher not yet received. |
| 28     | GDI/MYM/04/2024/MTR/T/620003 | 12/04/24          | 17/12/24       | 80,000         | More than 15 days         | Requires Papers/Documents yet to<br>be received     |