

| Government of India   |            |            |             |               |            |              |               |
|---|------------|------------|-------------|---------------|------------|--------------|---------------|
| Directorate General of Health Services                                    |            |            |             |               |            |              |               |
| Ministry of Health and Family Welfare                                     |            |            |             |               |            |              |               |
| MEDICAL COUNSELLING COMMITTEE   |            |            |             |               |            |              |               |
| ELIGIBLE CANDIDATES REFUND LIST Super Specialty (D.M/ M.Ch/ DNB SS) -2022 |            |            |             |               |            |              |               |
| SL #  | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO  | REFUND REF I | REFUND REF II |
| 1   | 1957607854 | 2244002277 | 4/18/2023   | 200000        | ICICI Bank | 60498543     | 542160554     |
| 2   | 1957782137 | 2244002765 | 4/18/2023   | 200000        | ICICI Bank | 60498632     | 542275567     |
| 3   | 1957993795 | 2244002028 | 4/18/2023   | 200000        | ICICI Bank | 60498776     | 542409078     |
| 4   | 1957950386 | 2244001641 | 4/18/2023   | 200000        | ICICI Bank | 60498739     | 542380716     |
| 5   | 1958983243 | 2244003178 | 4/18/2023   | 200000        | ICICI Bank | 60499354     | 543080135     |
| 6   | 1959146513 | 2244000942 | 4/18/2023   | 200000        | ICICI Bank | 60499408     | 543178886     |
| 7   | 1959673515 | 2244000393 | 4/18/2023   | 200000        | ICICI Bank | 60499672     | 543563780     |
| 8   | 1959658891 | 2244000902 | 4/18/2023   | 200000        | ICICI Bank | 60499660     | 543556813     |
| 9   | 1960065869 | 2244002118 | 4/18/2023   | 200000        | ICICI Bank | 60499896     | 543818659     |
| 10  | 1960071958 | 2244000962 | 4/18/2023   | 200000        | ICICI Bank | 60499901     | 543822278     |
| 11  | 1960206857 | 2244002591 | 4/18/2023   | 200000        | ICICI Bank | 60499980     | 543901005     |
| 12  | 1960342532 | 2244002764 | 4/18/2023   | 200000        | ICICI Bank | 60500058     | 543971672     |
| 13  | 1961969211 | 2244002019 | 4/18/2023   | 200000        | ICICI Bank | 60500640     | 545001427     |
| 14  | 1962215052 | 2244000870 | 4/18/2023   | 200000        | ICICI Bank | 60500784     | 545210239     |
| 15  | 1962217247 | 2244000220 | 4/18/2023   | 200000        | ICICI Bank | 60500786     | 545212591     |
| 16  | 1971288954 | 2244002725 | 4/18/2023   | 200000        | ICICI Bank | 60501042     | 553287097     |
| 17  | 1998946849 | 2244017680 | 4/18/2023   | 200000        | ICICI Bank | 60501217     | 571401294     |
| 18  | 2047936535 | 2244004662 | 4/18/2023   | 200000        | ICICI Bank | 60501514     | 604457241     |
| 19  | 2048543586 | 2244008716 | 4/18/2023   | 200000        | ICICI Bank | 60501604     | 604885651     |
| 20  | 2048222293 | 2244002677 | 4/18/2023   | 200000        | Axis Bank  | 60501554     | 922262997     |
| 21  | 2046882571 | 2244002212 | 4/18/2023   | 200000        | Axis Bank  | 60501370     | 922203654     |
| 22  | 2047849888 | 2244002078 | 4/18/2023   | 200000        | Axis Bank  | 60501503     | 922248076     |
| 23  | 1998516696 | 2244006149 | 4/18/2023   | 200000        | Axis Bank  | 60501208     | 918947649     |
| 24  | 1994691455 | 2244013471 | 4/18/2023   | 200000        | Axis Bank  | 60501126     | 918609732     |
| 25  | 1962495413 | 2244003237 | 4/18/2023   | 200000        | Axis Bank  | 60500919     | 915458780     |
| 26  | 1962197862 | 2244000005 | 4/18/2023   | 200000        | Axis Bank  | 60500776     | 915422577     |
| 27  | 1961984376 | 2244001304 | 4/18/2023   | 200000        | Axis Bank  | 60500648     | 915401741     |
| 28  | 1962066768 | 2244000913 | 4/18/2023   | 200000        | Axis Bank  | 60500699     | 915408591     |
| 29  | 1962086566 | 2244002793 | 4/18/2023   | 200000        | Axis Bank  | 60500717     | 915410077     |
| 30  | 1960369113 | 2244000158 | 4/18/2023   | 200000        | Axis Bank  | 60500074     | 915257762     |
| 31  | 1960114821 | 2244002241 | 4/18/2023   | 200000        | Axis Bank  | 60499935     | 915237512     |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II             |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------------------|
| 32   | 1959584408 | 2244002236 | 4/18/2023   | 200000        | Axis Bank           | 60499621     | 915183057                 |
| 33   | 1958854049 | 2244003055 | 4/18/2023   | 200000        | Axis Bank           | 60499283     | 915110310                 |
| 34   | 1958365206 | 2244002051 | 4/18/2023   | 200000        | Axis Bank           | 60499011     | 915053824                 |
| 35   | 1958081637 | 2244002479 | 4/18/2023   | 200000        | Axis Bank           | 60498827     | 915029967                 |
| 36   | 1958217403 | 2244003084 | 4/18/2023   | 200000        | Axis Bank           | 60498924     | 915041904                 |
| 37   | 1957898979 | 2244002244 | 4/18/2023   | 200000        | Axis Bank           | 60498706     | 915011254                 |
| 38   | 1957721354 | 2244003016 | 4/18/2023   | 200000        | Axis Bank           | 60498590     | 914991475                 |
| 39   | 1957343275 | 2244000874 | 4/18/2023   | 200000        | Axis Bank           | 60498411     | 914949160                 |
| 40   | 1970634696 | 2244002230 | 4/18/2023   | 200000        | Yes Bank            | 60501024     | 111618551630              |
| 41   | 1994417678 | 2244002721 | 4/18/2023   | 200000        | Union Bank of India | 60501120     | 569883439                 |
| 42   | 1997326467 | 2244007591 | 4/18/2023   | 200000        | Union Bank of India | 60501192     | 570147405                 |
| 43   | 2048430756 | 2244001441 | 4/18/2023   | 200000        | Union Bank of India | 60501590     | 574454748                 |
| 44   | 1957368169 | 2244000544 | 4/18/2023   | 200000        | Union Bank of India | 60498426     | 566543492                 |
| 45   | 1957838550 | 2244001972 | 4/18/2023   | 200000        | Union Bank of India | 60498664     | 566585120                 |
| 46   | 1958486808 | 2244002287 | 4/18/2023   | 200000        | Union Bank of India | 60499076     | 566640358                 |
| 47   | 1959063641 | 2244002225 | 4/18/2023   | 200000        | Union Bank of India | 60499379     | 566709360                 |
| 48   | 1961812826 | 2244000068 | 4/18/2023   | 200000        | Union Bank of India | 60500566     | 566901613                 |
| 49   | 1960705699 | 2244001946 | 4/18/2023   | 200000        | Union Bank of India | 60500157     | 566838293                 |
| 50   | 1961282387 | 2244002023 | 4/18/2023   | 200000        | Union Bank of India | 60500360     | 566881818                 |
| 51   | 1961596955 | 2244003216 | 4/18/2023   | 200000        | Union Bank of India | 60500471     | 566892693                 |
| 52   | 1958821567 | 2244002093 | 4/18/2023   | 200000        | Bank of India       | 60499272     | 141505177                 |
| 53   | 1958149321 | 2244002286 | 4/18/2023   | 200000        | Bank of India       | 60498860     | 141476896                 |
| 54   | 1957243140 | 2244002695 | 4/18/2023   | 200000        | Bank of India       | 60498339     | 141428272                 |
| 55   | 1957960259 | 2244000798 | 4/18/2023   | 200000        | Federal Bank        | 60498751     | FED2022112315522000126246 |
| 56   | 1960845191 | 2244001400 | 4/18/2023   | 200000        | Federal Bank        | 60500206     | FED2022112615024600439297 |
| 57   | 1960862074 | 2244001572 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60500210     | 223301456362              |
| 58   | 1960989351 | 2244001295 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60500246     | 223301552591              |
| 59   | 1961600530 | 2244002847 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60500473     | 223311933762              |
| 60   | 1961629231 | 2244002029 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60500489     | 223311952137              |
| 61   | 1961381580 | 2244002549 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60500377     | 223311773376              |
| 62   | 1961905143 | 2244002603 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60500609     | 223312126453              |
| 63   | 1962108489 | 2244002972 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60500737     | 223322247380              |
| 64   | 1962118263 | 2244012247 | 4/18/2023   | 204500        | HDFC Bank Retail    | 60500744     | 223322251178              |
| 65   | 1962065802 | 2244001105 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60500698     | 223312226181              |
| 66   | 1962010432 | 2244014053 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60500663     | 223312194266              |
| 67   | 1962029668 | 2244000690 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60500679     | 223312205946              |

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|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 68   | 1959115382 | 2244002271 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499398     | 223280214311  |
| 69   | 1959462831 | 2244014053 | 4/18/2023   | 204500        | HDFC Bank Retail | 60499556     | 223290415916  |
| 70   | 1959307486 | 2244002305 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499482     | 223280337151  |
| 71   | 1959619282 | 2244002169 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499635     | 223290549770  |
| 72   | 1959680916 | 2244003068 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499674     | 223290603097  |
| 73   | 1959769560 | 2244002350 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499731     | 223290682702  |
| 74   | 1959798803 | 2244002021 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499749     | 223290705158  |
| 75   | 1959810280 | 2244002687 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499755     | 223290715832  |
| 76   | 1959811708 | 2244001434 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499757     | 223290714667  |
| 77   | 1959908497 | 2244001980 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499818     | 223290794002  |
| 78   | 1960243992 | 2244002501 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500001     | 223291029852  |
| 79   | 1959980224 | 2244002720 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499852     | 223290849519  |
| 80   | 1957913714 | 2244002615 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498716     | 223279297263  |
| 81   | 1957757844 | 2244000667 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498619     | 223279166647  |
| 82   | 1958045896 | 2244003002 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498805     | 223279406869  |
| 83   | 1957430617 | 2244000248 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498467     | 223268898118  |
| 84   | 1957145403 | 2244000856 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498265     | 223268709524  |
| 85   | 1957228129 | 2244002726 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498328     | 223268770635  |
| 86   | 1957285870 | 2244002697 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498362     | 223268808299  |
| 87   | 1960493117 | 2244000061 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500143     | 223301156792  |
| 88   | 1958344756 | 2244003120 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498996     | 223279606019  |
| 89   | 1958996185 | 2244002000 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499357     | 223280118910  |
| 90   | 1959333507 | 2244000083 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499500     | 223280349769  |
| 91   | 2047880234 | 2244002107 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501508     | 230451968626  |
| 92   | 2046759446 | 2244002994 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501348     | 230441188125  |
| 93   | 2048522598 | 2244000343 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501600     | 230462396382  |
| 94   | 1997464913 | 2244002817 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501195     | 223657525737  |
| 95   | 1997811275 | 2244006185 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501197     | 223657785985  |
| 96   | 1996664293 | 2244002156 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501172     | 223646971522  |
| 97   | 1996832915 | 2244010005 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501180     | 223647098387  |
| 98   | 1999220287 | 2244002296 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501230     | 230028735966  |
| 99   | 1999446623 | 2244003015 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501246     | 230028951833  |
| 100  | 2046560731 | 2244002262 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501311     | 230441043452  |
| 101  | 2046161567 | 2244000020 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501258     | 230440718810  |
| 102  | 2046188100 | 2244002113 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501260     | 230440745754  |
| 103  | 2046318705 | 2244003141 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501274     | 230440852652  |

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|------|------------|------------|-------------|---------------|----------------------------|--------------|--------------------|
| 104  | 2047035220 | 2244002114 | 4/18/2023   | 200000        | HDFC Bank Retail           | 60501392     | 230451330646       |
| 105  | 1995887522 | 2244003243 | 4/18/2023   | 200000        | HDFC Bank Retail           | 60501160     | 223636379347       |
| 106  | 1972147099 | 2244002076 | 4/18/2023   | 200000        | HDFC Bank Retail           | 60501073     | 223419971335       |
| 107  | 1970686717 | 2244000292 | 4/18/2023   | 200000        | HDFC Bank Retail           | 60501027     | 223408887315       |
| 108  | 1962543767 | 2244002251 | 4/18/2023   | 200000        | HDFC Bank Retail           | 60500938     | 223322634715       |
| 109  | 1962731451 | 2244002998 | 4/18/2023   | 200000        | HDFC Bank Retail           | 60500960     | 223322794435       |
| 110  | 1962085330 | 2244001525 | 4/18/2023   | 200000        | HDFC Bank Retail           | 60500715     | 223312236475       |
| 111  | 1962184789 | 2244000929 | 4/18/2023   | 200000        | HDFC Bank Retail           | 60500772     | 223322296209       |
| 112  | 1962517403 | 2244002183 | 4/18/2023   | 200000        | HDFC Bank Retail           | 60500928     | 223322611076       |
| 113  | 1962411412 | 2244002786 | 4/18/2023   | 200000        | HDFC Bank Retail           | 60500877     | 223322519589       |
| 114  | 1993427472 | 2244003157 | 4/18/2023   | 200000        | Bank of Baroda Retail      | 60501075     | 1333726746         |
| 115  | 1998654484 | 2244013487 | 4/18/2023   | 200000        | Bank of Baroda Retail      | 60501211     | 1334402842         |
| 116  | 1996962602 | 2244000236 | 4/18/2023   | 200000        | Bank of Baroda Retail      | 60501185     | 1334214727         |
| 117  | 1995787960 | 2244004529 | 4/18/2023   | 200000        | Bank of Baroda Retail      | 60501157     | 1334056214         |
| 118  | 1958811174 | 2244002911 | 4/18/2023   | 200000        | Bank of Baroda Retail      | 60499268     | 1329175320         |
| 119  | 1961926310 | 2244001907 | 4/18/2023   | 200000        | Bank of Baroda Retail      | 60500618     | 1329522937         |
| 120  | 1957387687 | 2244001005 | 4/18/2023   | 200000        | Bank of Baroda Retail      | 60498442     | 1328975894         |
| 121  | 1961779635 | 2244002104 | 4/18/2023   | 200000        | Bank of Baroda Retail      | 60500553     | 1329515231         |
| 122  | 1961634956 | 2244000204 | 4/18/2023   | 200000        | Bank of Baroda Retail      | 60500491     | 1329506279         |
| 123  | 1959906366 | 2244002708 | 4/18/2023   | 200000        | Bank of Baroda Retail      | 60499816     | 1329335303         |
| 124  | 2048462886 | 2244004184 | 4/18/2023   | 200000        | Jammu and Kashmir Bank     | 60501596     | 34104888           |
| 125  | 2048294873 | 2244004184 | 4/18/2023   | 204500        | Jammu and Kashmir Bank     | 60501565     | 34101530           |
| 126  | 1995125852 | 2244002383 | 4/18/2023   | 200000        | Dhanlaxmi Bank             | 60501138     | PG2912221125002830 |
| 127  | 1994678952 | 2244008049 | 4/18/2023   | 200000        | Indian Overseas NetBanking | 60501125     | 20221228726007     |
| 128  | 1958247909 | 2244002449 | 4/18/2023   | 200000        | Indian Overseas NetBanking | 60498944     | 20221123537779     |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 129  | 1957931153 | 2244002759 | 4/18/2023   | 200000        | Indian Bank         | 60498728     | 4198307212    |
| 130  | 1958887081 | 2244000930 | 4/18/2023   | 200000        | Indian Bank         | 60499301     | 4201132491    |
| 131  | 1958906411 | 2244001557 | 4/18/2023   | 200000        | Indian Bank         | 60499311     | 4201197791    |
| 132  | 1960737022 | 2244002303 | 4/18/2023   | 200000        | Indian Bank         | 60500171     | 4206155989    |
| 133  | 1959921058 | 2244002696 | 4/18/2023   | 200000        | Indian Bank         | 60499827     | 4204102400    |
| 134  | 1996690799 | 2244010753 | 4/18/2023   | 200000        | Indian Bank         | 60501175     | 4308183818    |
| 135  | 1997872123 | 2244009919 | 4/18/2023   | 200000        | IDBI Bank           | 60501200     | 2808057752    |
| 136  | 2047790745 | 2244002930 | 4/18/2023   | 200000        | IDBI Bank           | 60501491     | 2816734778    |
| 137  | 2048551309 | 2244002647 | 4/18/2023   | 200000        | IDBI Bank           | 60501605     | 2816870540    |
| 138  | 1959951744 | 2244000936 | 4/18/2023   | 200000        | IDBI Bank           | 60499839     | 2800785752    |
| 139  | 1959975966 | 2244000973 | 4/18/2023   | 200000        | State Bank of India | 60499849     | IGAOSENMO5    |
| 140  | 1959824625 | 2244000286 | 4/18/2023   | 200000        | State Bank of India | 60499762     | IGAOSDYGT7    |
| 141  | 1959851794 | 2244002120 | 4/18/2023   | 200000        | State Bank of India | 60499773     | IGAOSEBHS8    |
| 142  | 1959880427 | 2244002176 | 4/18/2023   | 200000        | State Bank of India | 60499793     | IGAOSEEFH4    |
| 143  | 1959902292 | 2244001902 | 4/18/2023   | 200000        | State Bank of India | 60499810     | IGAOSEGFZ9    |
| 144  | 1959777494 | 2244003226 | 4/18/2023   | 200000        | State Bank of India | 60499735     | IGAOSDTJX6    |
| 145  | 1959777501 | 2244002167 | 4/18/2023   | 200000        | State Bank of India | 60499736     | IGAOSDTGO0    |
| 146  | 1959778496 | 2244003073 | 4/18/2023   | 200000        | State Bank of India | 60499737     | IGAOSDTPJ2    |
| 147  | 1959690331 | 2244002145 | 4/18/2023   | 200000        | State Bank of India | 60499681     | IGAOSDKBO7    |
| 148  | 1959694687 | 2244000745 | 4/18/2023   | 200000        | State Bank of India | 60499686     | IGAOSDKWQ1    |
| 149  | 1959623363 | 2244003089 | 4/18/2023   | 200000        | State Bank of India | 60499637     | IGAOSDCLB9    |
| 150  | 1959631241 | 2244003108 | 4/18/2023   | 200000        | State Bank of India | 60499643     | IGAOSDDHS2    |
| 151  | 1959640145 | 2244002002 | 4/18/2023   | 200000        | State Bank of India | 60499650     | IGAOSDEHZ7    |
| 152  | 1959654210 | 2244002638 | 4/18/2023   | 200000        | State Bank of India | 60499657     | IGAOSDFZS2    |
| 153  | 1959311051 | 2244002678 | 4/18/2023   | 200000        | State Bank of India | 60499485     | IGAOSCBSV1    |
| 154  | 1959588892 | 2244002671 | 4/18/2023   | 200000        | State Bank of India | 60499623     | IGAOSCXUD7    |
| 155  | 1959467102 | 2244001455 | 4/18/2023   | 200000        | State Bank of India | 60499559     | IGAOSCKQO6    |
| 156  | 1959496354 | 2244002193 | 4/18/2023   | 200000        | State Bank of India | 60499573     | IGAOSCNFX1    |
| 157  | 1959498526 | 2244001605 | 4/18/2023   | 200000        | State Bank of India | 60499574     | IGAOSCNHY4    |
| 158  | 1959525604 | 2244002868 | 4/18/2023   | 200000        | State Bank of India | 60499587     | IGAOSCQIA1    |
| 159  | 1959563415 | 2244002560 | 4/18/2023   | 200000        | State Bank of India | 60499607     | IGAOSCVBA5    |
| 160  | 1959582176 | 2244002032 | 4/18/2023   | 200000        | State Bank of India | 60499619     | IGAOSCWYH7    |
| 161  | 1959108360 | 2244001060 | 4/18/2023   | 200000        | State Bank of India | 60499395     | IGAOSBMPH3    |
| 162  | 1960777339 | 2244002498 | 4/18/2023   | 200000        | State Bank of India | 60500185     | IGAOSGZME2    |
| 163  | 1960793942 | 2244002370 | 4/18/2023   | 200000        | State Bank of India | 60500190     | IGAOSHBGY9    |
| 164  | 1960799455 | 2244002736 | 4/18/2023   | 200000        | State Bank of India | 60500192     | IGAOSHBOU5    |

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| 165  | 1960343417 | 2244002821 | 4/18/2023   | 200000        | State Bank of India | 60500061     | IGAOSFOVL5    |
| 166  | 1960357749 | 2244001937 | 4/18/2023   | 200000        | State Bank of India | 60500069     | IGAOSFPFL4    |
| 167  | 1960361011 | 2244003132 | 4/18/2023   | 200000        | State Bank of India | 60500071     | IGAOSFPMI1    |
| 168  | 1960414965 | 2244001948 | 4/18/2023   | 200000        | State Bank of India | 60500093     | IGAOSFRRB3    |
| 169  | 1960482452 | 2244001367 | 4/18/2023   | 200000        | State Bank of India | 60500103     | IGAOSFWJQ1    |
| 170  | 1960484185 | 2244007659 | 4/18/2023   | 200000        | State Bank of India | 60500104     | IGAOSFWHF0    |
| 171  | 1960487019 | 2244002168 | 4/18/2023   | 200000        | State Bank of India | 60500106     | IGAOSFWPL7    |
| 172  | 1960510106 | 2244000707 | 4/18/2023   | 200000        | State Bank of India | 60500114     | IGAOSFYSM7    |
| 173  | 1960523940 | 2244001932 | 4/18/2023   | 200000        | State Bank of India | 60500116     | IGAOSFZOE9    |
| 174  | 1960583529 | 2244001219 | 4/18/2023   | 200000        | State Bank of India | 60500129     | IGAOSGFUR1    |
| 175  | 1960600327 | 2244002782 | 4/18/2023   | 200000        | State Bank of India | 60500133     | IGAOSGHZG9    |
| 176  | 1960631302 | 2244003181 | 4/18/2023   | 200000        | State Bank of India | 60500140     | IGAOSGLHP4    |
| 177  | 1960655857 | 2244002044 | 4/18/2023   | 200000        | State Bank of India | 60500147     | IGAOSGOCK0    |
| 178  | 1960700037 | 2244000890 | 4/18/2023   | 200000        | State Bank of India | 60500154     | IGAOSGSAG1    |
| 179  | 1959995234 | 2244003086 | 4/18/2023   | 200000        | State Bank of India | 60499854     | IGAOSEPGV2    |
| 180  | 1959997664 | 2244002819 | 4/18/2023   | 200000        | State Bank of India | 60499858     | IGAOSEPLQ9    |
| 181  | 1959999672 | 2244000067 | 4/18/2023   | 200000        | State Bank of India | 60499861     | IGAOSEPLZ6    |
| 182  | 1960020192 | 2244000493 | 4/18/2023   | 200000        | State Bank of India | 60499871     | IGAOSERXB5    |
| 183  | 1960029359 | 2244000527 | 4/18/2023   | 200000        | State Bank of India | 60499878     | IGAOSESQA6    |
| 184  | 1960050529 | 2244002583 | 4/18/2023   | 200000        | State Bank of India | 60499889     | IGAOSEUJZ8    |
| 185  | 1959663693 | 2244003205 | 4/18/2023   | 200000        | State Bank of India | 60499664     | IGAOSDGGZ4    |
| 186  | 1960253318 | 2244002445 | 4/18/2023   | 200000        | State Bank of India | 60500005     | IGAOSFJDF1    |
| 187  | 1960157549 | 2244002660 | 4/18/2023   | 200000        | State Bank of India | 60499956     | IGAOSFCLZ5    |
| 188  | 1960175162 | 2244002481 | 4/18/2023   | 200000        | State Bank of India | 60499963     | IGAOSFDQT1    |
| 189  | 1960109364 | 2244001961 | 4/18/2023   | 200000        | State Bank of India | 60499929     | IGAOSEYSY6    |
| 190  | 1960111399 | 2244001796 | 4/18/2023   | 200000        | State Bank of India | 60499932     | IGAOSEYXZ0    |
| 191  | 1961375203 | 2244002709 | 4/18/2023   | 200000        | State Bank of India | 60500375     | IGAOSIRPX1    |
| 192  | 1961037353 | 2244003208 | 4/18/2023   | 200000        | State Bank of India | 60500260     | IGAOSHWEY3    |
| 193  | 1961039358 | 2244000209 | 4/18/2023   | 200000        | State Bank of India | 60500261     | IGAOSHWJY5    |
| 194  | 1961090454 | 2244002924 | 4/18/2023   | 200000        | State Bank of India | 60500286     | IGAOSIAOR4    |
| 195  | 1961100609 | 2244002685 | 4/18/2023   | 200000        | State Bank of India | 60500290     | IGAOSIBGC5    |
| 196  | 1961136544 | 2244002670 | 4/18/2023   | 200000        | State Bank of India | 60500300     | IGAOSIDXV7    |
| 197  | 1961152316 | 2244001355 | 4/18/2023   | 200000        | State Bank of India | 60500304     | IGAOSIFCG2    |
| 198  | 1960722729 | 2244001674 | 4/18/2023   | 200000        | State Bank of India | 60500165     | IGAOSGUFF2    |
| 199  | 1960902378 | 2244002787 | 4/18/2023   | 200000        | State Bank of India | 60500221     | IGAOSHKNU4    |
| 200  | 1960980428 | 2244002309 | 4/18/2023   | 200000        | State Bank of India | 60500242     | IGAOSHRPA2    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 201  | 1961641383 | 2244002320 | 4/18/2023   | 200000        | State Bank of India | 60500495     | IGAOSJOLL1    |
| 202  | 1961659552 | 2244003233 | 4/18/2023   | 200000        | State Bank of India | 60500503     | IGAOSJQAK7    |
| 203  | 1961681023 | 2244001398 | 4/18/2023   | 200000        | State Bank of India | 60500509     | IGAOSJRRE9    |
| 204  | 1961695974 | 2244002655 | 4/18/2023   | 200000        | State Bank of India | 60500518     | IGAOSJSPR5    |
| 205  | 1961728838 | 2244003071 | 4/18/2023   | 200000        | State Bank of India | 60500536     | IGAOSJVJR1    |
| 206  | 1961752820 | 2244002904 | 4/18/2023   | 200000        | State Bank of India | 60500543     | IGAOSJXKP1    |
| 207  | 1961759387 | 2244000176 | 4/18/2023   | 200000        | State Bank of India | 60500546     | IGAOSJXYN6    |
| 208  | 1961766198 | 2244001917 | 4/18/2023   | 200000        | State Bank of India | 60500549     | IGAOSJIYQ9    |
| 209  | 1961779145 | 2244002439 | 4/18/2023   | 200000        | State Bank of India | 60500552     | IGAOSJZY3     |
| 210  | 1961414342 | 2244002428 | 4/18/2023   | 200000        | State Bank of India | 60500389     | IGAOSIUOM3    |
| 211  | 1961475067 | 2244001883 | 4/18/2023   | 200000        | State Bank of India | 60500418     | IGAOSJACL3    |
| 212  | 1961481522 | 2244000803 | 4/18/2023   | 200000        | State Bank of India | 60500422     | IGAOSJAKR0    |
| 213  | 1961481984 | 2244002814 | 4/18/2023   | 200000        | State Bank of India | 60500423     | IGAOSJASV6    |
| 214  | 1961498751 | 2244002322 | 4/18/2023   | 200000        | State Bank of India | 60500430     | IGAOSJCV8     |
| 215  | 1961529575 | 2244002941 | 4/18/2023   | 200000        | State Bank of India | 60500442     | IGAOSJFTJ5    |
| 216  | 1961546432 | 2244002511 | 4/18/2023   | 200000        | State Bank of India | 60500449     | IGAOSJGSD5    |
| 217  | 1961555893 | 2244003143 | 4/18/2023   | 200000        | State Bank of India | 60500454     | IGAOSJHKN9    |
| 218  | 1961565810 | 2244002379 | 4/18/2023   | 200000        | State Bank of India | 60500460     | IGAOSJIGV0    |
| 219  | 1961790880 | 2244002645 | 4/18/2023   | 200000        | State Bank of India | 60500557     | IGAOSKAJR5    |
| 220  | 1961801739 | 2244003261 | 4/18/2023   | 200000        | State Bank of India | 60500562     | IGAOSKBOB9    |
| 221  | 1961860173 | 2244002689 | 4/18/2023   | 200000        | State Bank of India | 60500590     | IGAOSKGPW5    |
| 222  | 1961877226 | 2244002586 | 4/18/2023   | 200000        | State Bank of India | 60500593     | IGAOSKIGB7    |
| 223  | 1961879279 | 2244002496 | 4/18/2023   | 200000        | State Bank of India | 60500594     | IGAOSKIJC6    |
| 224  | 1961984870 | 2244002743 | 4/18/2023   | 200000        | State Bank of India | 60500649     | IGAOSKQLT8    |
| 225  | 1962010138 | 2244002741 | 4/18/2023   | 200000        | State Bank of India | 60500662     | IGAOSKSHA0    |
| 226  | 1961974970 | 2244002318 | 4/18/2023   | 200000        | State Bank of India | 60500642     | IGAOSKPWO9    |
| 227  | 1961975353 | 2244001832 | 4/18/2023   | 200000        | State Bank of India | 60500643     | IGAOSKPQZ5    |
| 228  | 1961919354 | 2244001543 | 4/18/2023   | 200000        | State Bank of India | 60500615     | IGAOSKLGH4    |
| 229  | 1961922130 | 2244002752 | 4/18/2023   | 200000        | State Bank of India | 60500617     | IGAOSKLGK4    |
| 230  | 1961928014 | 2244000805 | 4/18/2023   | 200000        | State Bank of India | 60500619     | IGAOSKMBX5    |
| 231  | 1961949625 | 2244000785 | 4/18/2023   | 200000        | State Bank of India | 60500626     | IGAOSKNTE6    |
| 232  | 1961955627 | 2244002084 | 4/18/2023   | 200000        | State Bank of India | 60500630     | IGAOSKOKD9    |
| 233  | 1961960939 | 2244002784 | 4/18/2023   | 200000        | State Bank of India | 60500634     | IGAOSKORY2    |
| 234  | 1962059710 | 2244002503 | 4/18/2023   | 200000        | State Bank of India | 60500693     | IGAOSKVFT7    |
| 235  | 1962023443 | 2244000927 | 4/18/2023   | 200000        | State Bank of India | 60500671     | IGAOSKTA00    |
| 236  | 1962029320 | 2244000120 | 4/18/2023   | 200000        | State Bank of India | 60500678     | IGAOSKTLH0    |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 237  | 1961269005 | 2244002106 | 4/18/2023   | 200000        | State Bank of India | 60500352     | IGAOSIMMQ3    |
| 238  | 1962069717 | 2244001461 | 4/18/2023   | 200000        | State Bank of India | 60500703     | IGAOSKVZI9    |
| 239  | 1962085061 | 2244000792 | 4/18/2023   | 200000        | State Bank of India | 60500714     | IGAOSKWRR5    |
| 240  | 1962119281 | 2244000160 | 4/18/2023   | 200000        | State Bank of India | 60500745     | IGAOSKXYM2    |
| 241  | 1962119620 | 2244012247 | 4/18/2023   | 200000        | State Bank of India | 60500746     | IGAOSKYCE0    |
| 242  | 1962143206 | 2244002492 | 4/18/2023   | 200000        | State Bank of India | 60500754     | IGAOSLAFM5    |
| 243  | 1962146406 | 2244002311 | 4/18/2023   | 200000        | State Bank of India | 60500756     | IGAOSLAHK1    |
| 244  | 1962150564 | 2244003059 | 4/18/2023   | 200000        | State Bank of India | 60500759     | IGAOSLASI6    |
| 245  | 1962161121 | 2244001609 | 4/18/2023   | 200000        | State Bank of India | 60500763     | IGAOSLBNA2    |
| 246  | 1962109719 | 2244003152 | 4/18/2023   | 200000        | State Bank of India | 60500738     | IGAOSKXUF6    |
| 247  | 1962087834 | 2244003240 | 4/18/2023   | 200000        | State Bank of India | 60500720     | IGAOSKWWL1    |
| 248  | 1958951579 | 2244001782 | 4/18/2023   | 200000        | State Bank of India | 60499340     | IGAOSAXIG4    |
| 249  | 1959014845 | 2244002845 | 4/18/2023   | 200000        | State Bank of India | 60499364     | IGAOSBDR2     |
| 250  | 1959086025 | 2244002260 | 4/18/2023   | 200000        | State Bank of India | 60499387     | IGAOSBKLH7    |
| 251  | 1958385897 | 2244003122 | 4/18/2023   | 200000        | State Bank of India | 60499024     | IGAORYNXN6    |
| 252  | 1958397779 | 2244002962 | 4/18/2023   | 200000        | State Bank of India | 60499032     | IGAORYOSH9    |
| 253  | 1958431775 | 2244002609 | 4/18/2023   | 200000        | State Bank of India | 60499051     | IGAORYPYQ9    |
| 254  | 1958431837 | 2244002513 | 4/18/2023   | 200000        | State Bank of India | 60499052     | IGAORYQBS4    |
| 255  | 1958436697 | 2244002522 | 4/18/2023   | 200000        | State Bank of India | 60499054     | IGAORYQGB9    |
| 256  | 1958474098 | 2244001664 | 4/18/2023   | 200000        | State Bank of India | 60499065     | IGAORYSSZ0    |
| 257  | 1958474355 | 2244002750 | 4/18/2023   | 200000        | State Bank of India | 60499066     | IGAORYSNE8    |
| 258  | 1959343014 | 2244003241 | 4/18/2023   | 200000        | State Bank of India | 60499504     | IGAOSCDXL4    |
| 259  | 1959353569 | 2244002613 | 4/18/2023   | 200000        | State Bank of India | 60499506     | IGAOSCELH0    |
| 260  | 1959356050 | 2244002760 | 4/18/2023   | 200000        | State Bank of India | 60499508     | IGAOSCEUO6    |
| 261  | 1959357436 | 2244002245 | 4/18/2023   | 200000        | State Bank of India | 60499510     | IGAOSCEVB6    |
| 262  | 1959362440 | 2244000697 | 4/18/2023   | 200000        | State Bank of India | 60499512     | IGAOSCFE9     |
| 263  | 1959379469 | 2244003067 | 4/18/2023   | 200000        | State Bank of India | 60499521     | IGAOSCFUD4    |
| 264  | 1959383990 | 2244000933 | 4/18/2023   | 200000        | State Bank of India | 60499525     | IGAOSCFZE1    |
| 265  | 1959388548 | 2244002018 | 4/18/2023   | 200000        | State Bank of India | 60499527     | IGAOSCGEL4    |
| 266  | 1959454959 | 2244000476 | 4/18/2023   | 200000        | State Bank of India | 60499551     | IGAOSCJKU9    |
| 267  | 1959460424 | 2244002158 | 4/18/2023   | 200000        | State Bank of India | 60499555     | IGAOSCKBM0    |
| 268  | 1959169092 | 2244001859 | 4/18/2023   | 200000        | State Bank of India | 60499416     | IGAOSBRUX8    |
| 269  | 1959194736 | 2244001991 | 4/18/2023   | 200000        | State Bank of India | 60499428     | IGAOSBTIP6    |
| 270  | 1959206793 | 2244002184 | 4/18/2023   | 200000        | State Bank of India | 60499432     | IGAOSBUKF5    |
| 271  | 1959270359 | 2244000876 | 4/18/2023   | 200000        | State Bank of India | 60499456     | IGAOSBZBY0    |
| 272  | 1959277322 | 2244003083 | 4/18/2023   | 200000        | State Bank of India | 60499459     | IGAOSBZND7    |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 273  | 1959288989 | 2244002110 | 4/18/2023   | 200000        | State Bank of India | 60499468     | IGAOSCAMA4    |
| 274  | 1959298429 | 2244002550 | 4/18/2023   | 200000        | State Bank of India | 60499472     | IGAOSCAYW2    |
| 275  | 1959306123 | 2244002132 | 4/18/2023   | 200000        | State Bank of India | 60499478     | IGAOSCBN1     |
| 276  | 1958257584 | 2244002665 | 4/18/2023   | 200000        | State Bank of India | 60498950     | IGAORYFXG9    |
| 277  | 1958362320 | 2244000778 | 4/18/2023   | 200000        | State Bank of India | 60499010     | IGAORYMPF1    |
| 278  | 1958091546 | 2244001931 | 4/18/2023   | 200000        | State Bank of India | 60498830     | IGAORXSNL2    |
| 279  | 1958146620 | 2244003020 | 4/18/2023   | 200000        | State Bank of India | 60498855     | IGAORXXDW1    |
| 280  | 1958147657 | 2244000264 | 4/18/2023   | 200000        | State Bank of India | 60498857     | IGAORXXLV4    |
| 281  | 1958162068 | 2244001140 | 4/18/2023   | 200000        | State Bank of India | 60498869     | IGAORXYOP1    |
| 282  | 1958164512 | 2244001987 | 4/18/2023   | 200000        | State Bank of India | 60498870     | IGAORXYQW7    |
| 283  | 1958169473 | 2244002221 | 4/18/2023   | 200000        | State Bank of India | 60498876     | IGAORXZEW2    |
| 284  | 1958170607 | 2244002950 | 4/18/2023   | 200000        | State Bank of India | 60498877     | IGAORXZFP3    |
| 285  | 1958189706 | 2244002744 | 4/18/2023   | 200000        | State Bank of India | 60498899     | IGAORYART9    |
| 286  | 1958192490 | 2244002292 | 4/18/2023   | 200000        | State Bank of India | 60498901     | IGAORYAXH7    |
| 287  | 1958193253 | 2244003175 | 4/18/2023   | 200000        | State Bank of India | 60498904     | IGAORYBCM1    |
| 288  | 1958490051 | 2244003267 | 4/18/2023   | 200000        | State Bank of India | 60499078     | IGAORYTYR5    |
| 289  | 1958511737 | 2244001984 | 4/18/2023   | 200000        | State Bank of India | 60499088     | IGAORYWBX0    |
| 290  | 1958544158 | 2244002392 | 4/18/2023   | 200000        | State Bank of India | 60499103     | IGAORYYS4     |
| 291  | 1958563746 | 2244000903 | 4/18/2023   | 200000        | State Bank of India | 60499116     | IGAORZBHJ9    |
| 292  | 1958598692 | 2244001576 | 4/18/2023   | 200000        | State Bank of India | 60499128     | IGAORZFWB3    |
| 293  | 1958607390 | 2244001975 | 4/18/2023   | 200000        | State Bank of India | 60499136     | IGAORZKPY7    |
| 294  | 1958607677 | 2244001885 | 4/18/2023   | 200000        | State Bank of India | 60499137     | IGAORZKLR4    |
| 295  | 1958616032 | 2244002030 | 4/18/2023   | 200000        | State Bank of India | 60499139     | IGAORZLJ8     |
| 296  | 1958621347 | 2244002216 | 4/18/2023   | 200000        | State Bank of India | 60499141     | IGAORZMEA5    |
| 297  | 1958633343 | 2244001986 | 4/18/2023   | 200000        | State Bank of India | 60499145     | IGAORZOHR5    |
| 298  | 1958660736 | 2244002808 | 4/18/2023   | 200000        | State Bank of India | 60499162     | IGAORZRKN1    |
| 299  | 1958675835 | 2244002043 | 4/18/2023   | 200000        | State Bank of India | 60499182     | IGAORZTHX5    |
| 300  | 1958689418 | 2244002606 | 4/18/2023   | 200000        | State Bank of India | 60499196     | IGAORZUTA1    |
| 301  | 1958727676 | 2244000810 | 4/18/2023   | 200000        | State Bank of India | 60499215     | IGAORZZDF6    |
| 302  | 1958741776 | 2244002942 | 4/18/2023   | 200000        | State Bank of India | 60499221     | IGAOSAAXO5    |
| 303  | 1958760539 | 2244002681 | 4/18/2023   | 200000        | State Bank of India | 60499232     | IGAOSACW00    |
| 304  | 1957397192 | 2244000412 | 4/18/2023   | 200000        | State Bank of India | 60498447     | IGAORVAZB8    |
| 305  | 1957411017 | 2244000288 | 4/18/2023   | 200000        | State Bank of India | 60498455     | IGAORVBCS3    |
| 306  | 1957419456 | 2244000395 | 4/18/2023   | 200000        | State Bank of India | 60498459     | IGAORVCCJ1    |
| 307  | 1957262293 | 2244001354 | 4/18/2023   | 200000        | State Bank of India | 60498349     | IGAORUQXA9    |
| 308  | 1957281595 | 2244002627 | 4/18/2023   | 200000        | State Bank of India | 60498361     | IGAORUSJF7    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 309  | 1957369081 | 2244002102 | 4/18/2023   | 200000        | State Bank of India | 60498428     | IGAORUYZQ4    |
| 310  | 1957317511 | 2244002555 | 4/18/2023   | 200000        | State Bank of India | 60498390     | IGAORUVQV2    |
| 311  | 1957329624 | 2244001851 | 4/18/2023   | 200000        | State Bank of India | 60498399     | IGAORUWHL1    |
| 312  | 1957336770 | 2244001437 | 4/18/2023   | 200000        | State Bank of India | 60498405     | IGAORUWWM8    |
| 313  | 1957230793 | 2244000091 | 4/18/2023   | 200000        | State Bank of India | 60498331     | IGAORUOAO5    |
| 314  | 1957231587 | 2244001560 | 4/18/2023   | 200000        | State Bank of India | 60498332     | IGAORUOEZ0    |
| 315  | 1957060374 | 2244002719 | 4/18/2023   | 200000        | State Bank of India | 60498209     | IGAORTXLO4    |
| 316  | 1957079920 | 2244001891 | 4/18/2023   | 200000        | State Bank of India | 60498222     | IGAORTZQZ3    |
| 317  | 1957099076 | 2244000084 | 4/18/2023   | 200000        | State Bank of India | 60498233     | IGAORUBOO0    |
| 318  | 1957099158 | 2244002975 | 4/18/2023   | 200000        | State Bank of India | 60498234     | IGAORUBRO7    |
| 319  | 1957111152 | 2244003190 | 4/18/2023   | 200000        | State Bank of India | 60498241     | IGAORUCWL6    |
| 320  | 1957111330 | 2244001597 | 4/18/2023   | 200000        | State Bank of India | 60498242     | IGAORUCSX4    |
| 321  | 1957113304 | 2244002416 | 4/18/2023   | 200000        | State Bank of India | 60498245     | IGAORUCUS0    |
| 322  | 1957123303 | 2244001784 | 4/18/2023   | 200000        | State Bank of India | 60498249     | IGAORUEAI0    |
| 323  | 1957150905 | 2244001707 | 4/18/2023   | 200000        | State Bank of India | 60498267     | IGAORUGQH0    |
| 324  | 1957164026 | 2244002654 | 4/18/2023   | 200000        | State Bank of India | 60498275     | IGAORUHQU4    |
| 325  | 1957165102 | 2244001703 | 4/18/2023   | 200000        | State Bank of India | 60498276     | IGAORUIEX2    |
| 326  | 1957182169 | 2244000766 | 4/18/2023   | 200000        | State Bank of India | 60498288     | IGAORUJTK1    |
| 327  | 1957183378 | 2244001751 | 4/18/2023   | 200000        | State Bank of India | 60498289     | IGAORUJSC3    |
| 328  | 1957186922 | 2244001072 | 4/18/2023   | 200000        | State Bank of India | 60498294     | IGAORUKCY7    |
| 329  | 1957192946 | 2244000429 | 4/18/2023   | 200000        | State Bank of India | 60498299     | IGAORUKLD4    |
| 330  | 1957207007 | 2244002041 | 4/18/2023   | 200000        | State Bank of India | 60498311     | IGAORULTY9    |
| 331  | 1957208056 | 2244001285 | 4/18/2023   | 200000        | State Bank of India | 60498312     | IGAORULYD9    |
| 332  | 1957210613 | 2244001955 | 4/18/2023   | 200000        | State Bank of India | 60498314     | IGAORUMBZ9    |
| 333  | 1957211839 | 2244003043 | 4/18/2023   | 200000        | State Bank of India | 60498315     | IGAORUMHL2    |
| 334  | 1957576167 | 2244001594 | 4/18/2023   | 200000        | State Bank of India | 60498527     | IGAORVMXV6    |
| 335  | 1957581183 | 2244002435 | 4/18/2023   | 200000        | State Bank of India | 60498530     | IGAORVNMZ5    |
| 336  | 1957729298 | 2244003184 | 4/18/2023   | 200000        | State Bank of India | 60498597     | IGAORWFPP9    |
| 337  | 1957749592 | 2244002663 | 4/18/2023   | 200000        | State Bank of India | 60498610     | IGAORWHZJ7    |
| 338  | 1957611621 | 2244001446 | 4/18/2023   | 200000        | State Bank of India | 60498547     | IGAORVRLT0    |
| 339  | 1957626580 | 2244002952 | 4/18/2023   | 200000        | State Bank of India | 60498557     | IGAORVTEC1    |
| 340  | 1957635362 | 2244003171 | 4/18/2023   | 200000        | State Bank of India | 60498560     | IGAORVUET5    |
| 341  | 1957842917 | 2244001334 | 4/18/2023   | 200000        | State Bank of India | 60498666     | IGAORWSIH5    |
| 342  | 1957851301 | 2244002234 | 4/18/2023   | 200000        | State Bank of India | 60498675     | IGAORWSZJ9    |
| 343  | 1957897039 | 2244002457 | 4/18/2023   | 200000        | State Bank of India | 60498703     | IGAORWYGU6    |
| 344  | 1957785613 | 2244002419 | 4/18/2023   | 200000        | State Bank of India | 60498635     | IGAORWMDB7    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 345  | 1957791010 | 2244002458 | 4/18/2023   | 200000        | State Bank of India | 60498636     | IGAORWMQK6    |
| 346  | 1957799782 | 2244002288 | 4/18/2023   | 200000        | State Bank of India | 60498640     | IGAORWNKA7    |
| 347  | 1957813926 | 2244002506 | 4/18/2023   | 200000        | State Bank of India | 60498652     | IGAORWPFS8    |
| 348  | 1957817569 | 2244002552 | 4/18/2023   | 200000        | State Bank of India | 60498654     | IGAORWPSJ5    |
| 349  | 1957827540 | 2244002446 | 4/18/2023   | 200000        | State Bank of India | 60498658     | IGAORWQJ13    |
| 350  | 1958050258 | 2244002502 | 4/18/2023   | 200000        | State Bank of India | 60498809     | IGAORXOKJ7    |
| 351  | 1957958440 | 2244001413 | 4/18/2023   | 200000        | State Bank of India | 60498750     | IGAORXEVF1    |
| 352  | 1958007008 | 2244001232 | 4/18/2023   | 200000        | State Bank of India | 60498779     | IGAORXJYS3    |
| 353  | 1958012673 | 2244002864 | 4/18/2023   | 200000        | State Bank of India | 60498781     | IGAORXKWR7    |
| 354  | 1958021764 | 2244002597 | 4/18/2023   | 200000        | State Bank of India | 60498786     | IGAORXLSL8    |
| 355  | 1957926938 | 2244000720 | 4/18/2023   | 200000        | State Bank of India | 60498724     | IGAORXBKM8    |
| 356  | 1957971377 | 2244002773 | 4/18/2023   | 200000        | State Bank of India | 60498757     | IGAORXGHF3    |
| 357  | 1957976163 | 2244002538 | 4/18/2023   | 200000        | State Bank of India | 60498760     | IGAORXGVW9    |
| 358  | 1957991314 | 2244000628 | 4/18/2023   | 200000        | State Bank of India | 60498771     | IGAORXIRL8    |
| 359  | 2048552880 | 2244003080 | 4/18/2023   | 200000        | State Bank of India | 60501606     | IGAPDLGCS4    |
| 360  | 2048590804 | 2244002648 | 4/18/2023   | 200000        | State Bank of India | 60501610     | IGAPDLJOD2    |
| 361  | 2048465852 | 2244002679 | 4/18/2023   | 200000        | State Bank of India | 60501598     | IGAPDKXKG7    |
| 362  | 2048361886 | 2244002453 | 4/18/2023   | 200000        | State Bank of India | 60501572     | IGAPDKMIU9    |
| 363  | 2047929518 | 2244012839 | 4/18/2023   | 200000        | State Bank of India | 60501513     | IGAPDJFBX7    |
| 364  | 2048451109 | 2244002925 | 4/18/2023   | 200000        | State Bank of India | 60501593     | IGAPDKVVY0    |
| 365  | 2048367155 | 2244008659 | 4/18/2023   | 200000        | State Bank of India | 60501576     | IGAPDKNFC2    |
| 366  | 2048390539 | 2244002302 | 4/18/2023   | 200000        | State Bank of India | 60501583     | IGAPDKPML4    |
| 367  | 2048395079 | 2244002673 | 4/18/2023   | 200000        | State Bank of India | 60501585     | IGAPDKPYQ1    |
| 368  | 2047805607 | 2244015160 | 4/18/2023   | 200000        | State Bank of India | 60501496     | IGAPDIVLS7    |
| 369  | 2047861991 | 2244003185 | 4/18/2023   | 200000        | State Bank of India | 60501505     | IGAPDIZWW1    |
| 370  | 2046726908 | 2244002410 | 4/18/2023   | 200000        | State Bank of India | 60501342     | IGAPDEZXH5    |
| 371  | 2046730693 | 2244002852 | 4/18/2023   | 200000        | State Bank of India | 60501344     | IGAPDFALR6    |
| 372  | 2046901469 | 2244002558 | 4/18/2023   | 200000        | State Bank of India | 60501378     | IGAPDFODG8    |
| 373  | 2046913693 | 2244002970 | 4/18/2023   | 200000        | State Bank of India | 60501379     | IGAPDFORE5    |
| 374  | 2048238768 | 2244002595 | 4/18/2023   | 200000        | State Bank of India | 60501557     | IGAPDJYXG5    |
| 375  | 2048241216 | 2244000560 | 4/18/2023   | 200000        | State Bank of India | 60501558     | IGAPDJZUU1    |
| 376  | 2048276508 | 2244002154 | 4/18/2023   | 200000        | State Bank of India | 60501560     | IGAPDKDMV4    |
| 377  | 2048282300 | 2244006341 | 4/18/2023   | 200000        | State Bank of India | 60501562     | IGAPDKDWX7    |
| 378  | 2048284034 | 2244002485 | 4/18/2023   | 200000        | State Bank of India | 60501564     | IGAPDKDXV0    |
| 379  | 2047940258 | 2244002763 | 4/18/2023   | 200000        | State Bank of India | 60501515     | IGAPDJFXM1    |
| 380  | 2047981965 | 2244004147 | 4/18/2023   | 200000        | State Bank of India | 60501523     | IGAPDJILR9    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 381  | 2048120637 | 2244002223 | 4/18/2023   | 200000        | State Bank of India | 60501542     | IGAPDJPM9     |
| 382  | 2047042465 | 2244002231 | 4/18/2023   | 200000        | State Bank of India | 60501394     | IGAPDFWPL4    |
| 383  | 2047062112 | 2244002886 | 4/18/2023   | 200000        | State Bank of India | 60501396     | IGAPDFYES5    |
| 384  | 2047086115 | 2244002155 | 4/18/2023   | 200000        | State Bank of India | 60501399     | IGAPDGAKD4    |
| 385  | 2047150464 | 2244002938 | 4/18/2023   | 200000        | State Bank of India | 60501405     | IGAPDGHIB8    |
| 386  | 2047495253 | 2244001990 | 4/18/2023   | 200000        | State Bank of India | 60501449     | IGAPDHTCK8    |
| 387  | 2047563480 | 2244001529 | 4/18/2023   | 200000        | State Bank of India | 60501452     | IGAPDHXXK1    |
| 388  | 2047577303 | 2244009195 | 4/18/2023   | 200000        | State Bank of India | 60501454     | IGAPDHZZO6    |
| 389  | 2047580652 | 2244003111 | 4/18/2023   | 200000        | State Bank of India | 60501456     | IGAPDIAGF6    |
| 390  | 2047710667 | 2244002500 | 4/18/2023   | 200000        | State Bank of India | 60501471     | IGAPDIMJB3    |
| 391  | 2047727170 | 2244002233 | 4/18/2023   | 200000        | State Bank of India | 60501473     | IGAPDIOCF0    |
| 392  | 2047777441 | 2244006689 | 4/18/2023   | 200000        | State Bank of India | 60501485     | IGAPDISVS2    |
| 393  | 2046349599 | 2244002487 | 4/18/2023   | 200000        | State Bank of India | 60501278     | IGAPDDMYE3    |
| 394  | 2046416187 | 2244002364 | 4/18/2023   | 200000        | State Bank of India | 60501291     | IGAPDDTXR2    |
| 395  | 2046442216 | 2244001507 | 4/18/2023   | 200000        | State Bank of India | 60501295     | IGAPDDWSH7    |
| 396  | 2046248577 | 2244006540 | 4/18/2023   | 200000        | State Bank of India | 60501266     | IGAPDBCCO     |
| 397  | 1998063711 | 2244001892 | 4/18/2023   | 200000        | State Bank of India | 60501203     | IGAOWDZM6     |
| 398  | 1997830524 | 2244018284 | 4/18/2023   | 200000        | State Bank of India | 60501199     | IGAOWYKZX6    |
| 399  | 1997391446 | 2244009739 | 4/18/2023   | 200000        | State Bank of India | 60501193     | IGAOWWWCR4    |
| 400  | 1996721106 | 2244002716 | 4/18/2023   | 200000        | State Bank of India | 60501177     | IGAOWUYIX0    |
| 401  | 1996829585 | 2244004333 | 4/18/2023   | 200000        | State Bank of India | 60501179     | IGAOWVHTU4    |
| 402  | 1995858167 | 2244016051 | 4/18/2023   | 200000        | State Bank of India | 60501158     | IGAOWSBGA2    |
| 403  | 1995875670 | 2244005453 | 4/18/2023   | 200000        | State Bank of India | 60501159     | IGAOWSBUP9    |
| 404  | 1998568084 | 2244011879 | 4/18/2023   | 200000        | State Bank of India | 60501210     | IGAOXAKSG9    |
| 405  | 1999243101 | 2244002798 | 4/18/2023   | 200000        | State Bank of India | 60501232     | IGAOXCFC6     |
| 406  | 1999255783 | 2244002224 | 4/18/2023   | 200000        | State Bank of India | 60501234     | IGAOXCQGE4    |
| 407  | 1998982178 | 2244018186 | 4/18/2023   | 200000        | State Bank of India | 60501220     | IGAOXBMRM4    |
| 408  | 1999017119 | 2244005098 | 4/18/2023   | 200000        | State Bank of India | 60501221     | IGAOXBOPS1    |
| 409  | 1999032205 | 2244005300 | 4/18/2023   | 200000        | State Bank of India | 60501223     | IGAOXBPLZ5    |
| 410  | 1999118652 | 2244015632 | 4/18/2023   | 200000        | State Bank of India | 60501227     | IGAOXBTNO0    |
| 411  | 1999139053 | 2244019067 | 4/18/2023   | 200000        | State Bank of India | 60501228     | CHL3677316    |
| 412  | 1999549226 | 2244002152 | 4/18/2023   | 200000        | State Bank of India | 60501251     | IGAOXDNNM6    |
| 413  | 1999574445 | 2244001093 | 4/18/2023   | 200000        | State Bank of India | 60501253     | IGAOXDQLK6    |
| 414  | 1999602623 | 2244003266 | 4/18/2023   | 200000        | State Bank of India | 60501255     | IGAOXSXX1     |
| 415  | 2046150028 | 2244003986 | 4/18/2023   | 200000        | State Bank of India | 60501257     | IGAPDCPEJ0    |
| 416  | 1995184598 | 2244002463 | 4/18/2023   | 200000        | State Bank of India | 60501140     | IGAOWPUOV0    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 417  | 1995307535 | 2244013564 | 4/18/2023   | 200000        | State Bank of India | 60501142     | IGAOWQHAP2    |
| 418  | 1995509772 | 2244003100 | 4/18/2023   | 200000        | State Bank of India | 60501147     | IGAOWRAMN7    |
| 419  | 1994717269 | 2244001999 | 4/18/2023   | 200000        | State Bank of India | 60501130     | IGAOWONAI3    |
| 420  | 1994857058 | 2244014301 | 4/18/2023   | 200000        | State Bank of India | 60501133     | IGAOWOUGG2    |
| 421  | 1994864555 | 2244000212 | 4/18/2023   | 200000        | State Bank of India | 60501134     | IGAOWOUQA9    |
| 422  | 1994925319 | 2244015615 | 4/18/2023   | 200000        | State Bank of India | 60501135     | IGAOWOWTF9    |
| 423  | 1994928016 | 2244000605 | 4/18/2023   | 200000        | State Bank of India | 60501136     | IGAOWOWZF0    |
| 424  | 1995115257 | 2244018978 | 4/18/2023   | 200000        | State Bank of India | 60501137     | IGAOWPNVX2    |
| 425  | 1995906895 | 2244000041 | 4/18/2023   | 200000        | State Bank of India | 60501162     | IGAOWSDUO8    |
| 426  | 1996268420 | 2244001654 | 4/18/2023   | 200000        | State Bank of India | 60501163     | IGAOWTHCR4    |
| 427  | 1996431319 | 2244002836 | 4/18/2023   | 200000        | State Bank of India | 60501166     | IGAOWTXZP8    |
| 428  | 1996517356 | 2244002794 | 4/18/2023   | 200000        | State Bank of India | 60501168     | IGAOWUGDE7    |
| 429  | 1994652296 | 2244014640 | 4/18/2023   | 200000        | State Bank of India | 60501124     | IGAOWOIQY7    |
| 430  | 1995639075 | 2244014261 | 4/18/2023   | 200000        | State Bank of India | 60501152     | IGAOWRLLH2    |
| 431  | 1995681974 | 2244011897 | 4/18/2023   | 200000        | State Bank of India | 60501153     | IGAOWROOX8    |
| 432  | 1993458890 | 2244009055 | 4/18/2023   | 200000        | State Bank of India | 60501078     | IGAOWKDLF0    |
| 433  | 1993486797 | 2244002015 | 4/18/2023   | 200000        | State Bank of India | 60501079     | IGAOWKGIR5    |
| 434  | 1971383614 | 2244001392 | 4/18/2023   | 200000        | State Bank of India | 60501048     | IGAOTQRHD4    |
| 435  | 1971600445 | 2244000278 | 4/18/2023   | 200000        | State Bank of India | 60501055     | IGAOTRDAC6    |
| 436  | 1971850770 | 2244002329 | 4/18/2023   | 200000        | State Bank of India | 60501061     | IGAOTRYFZ8    |
| 437  | 1972046055 | 2244002418 | 4/18/2023   | 200000        | State Bank of India | 60501069     | IGAOTSSLH5    |
| 438  | 1972127486 | 2244001817 | 4/18/2023   | 200000        | State Bank of India | 60501072     | IGAOTTAPN4    |
| 439  | 1993540561 | 2244009168 | 4/18/2023   | 200000        | State Bank of India | 60501082     | IGAOWKMGQ5    |
| 440  | 1993581901 | 2244004707 | 4/18/2023   | 200000        | State Bank of India | 60501088     | IGAOWKQRQ1    |
| 441  | 1993787071 | 2244018999 | 4/18/2023   | 200000        | State Bank of India | 60501102     | IGAOWLGP00    |
| 442  | 1993808861 | 2244002568 | 4/18/2023   | 200000        | State Bank of India | 60501103     | IGAOWLHHP4    |
| 443  | 1994012322 | 2244018248 | 4/18/2023   | 200000        | State Bank of India | 60501107     | IGAOWLVAE5    |
| 444  | 1994170932 | 2244005814 | 4/18/2023   | 200000        | State Bank of India | 60501114     | IGAOWMQJF7    |
| 445  | 1994402111 | 2244006444 | 4/18/2023   | 200000        | State Bank of India | 60501118     | IGAOWNOEG4    |
| 446  | 1962413309 | 2244001196 | 4/18/2023   | 200000        | State Bank of India | 60500878     | IGAOSMEIH8    |
| 447  | 1962421511 | 2244009583 | 4/18/2023   | 200000        | State Bank of India | 60500883     | IGAOSMFFK8    |
| 448  | 1962443846 | 2244000832 | 4/18/2023   | 200000        | State Bank of India | 60500893     | IGAOSMHPE6    |
| 449  | 1962489006 | 2244002644 | 4/18/2023   | 200000        | State Bank of India | 60500916     | IGAOSMMPB1    |
| 450  | 1962524426 | 2244002490 | 4/18/2023   | 200000        | State Bank of India | 60500931     | IGAOSMQDQ8    |
| 451  | 1962192254 | 2244002774 | 4/18/2023   | 200000        | State Bank of India | 60500773     | IGAOSLEMH6    |
| 452  | 1962192329 | 2244002098 | 4/18/2023   | 200000        | State Bank of India | 60500774     | IGAOSLEMF3    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO             | REFUND REF I | REFUND REF II   |
|------|------------|------------|-------------|---------------|-----------------------|--------------|-----------------|
| 453  | 1962241491 | 2244002927 | 4/18/2023   | 200000        | State Bank of India   | 60500800     | IGAOSLKIH5      |
| 454  | 1962268248 | 2244002672 | 4/18/2023   | 200000        | State Bank of India   | 60500813     | IGAOSLNNH5      |
| 455  | 1962270298 | 2244002450 | 4/18/2023   | 200000        | State Bank of India   | 60500815     | IGAOSLNMR3      |
| 456  | 1962285884 | 2244002122 | 4/18/2023   | 200000        | State Bank of India   | 60500823     | IGAOSLPGM6      |
| 457  | 1962334204 | 2244002923 | 4/18/2023   | 200000        | State Bank of India   | 60500843     | IGAOSLWCL5      |
| 458  | 1962366337 | 2244000649 | 4/18/2023   | 200000        | State Bank of India   | 60500856     | IGAOSLZJB5      |
| 459  | 1962904185 | 2244001709 | 4/18/2023   | 200000        | State Bank of India   | 60500969     | IGAOSNXEG7      |
| 460  | 1962984639 | 2244002781 | 4/18/2023   | 200000        | State Bank of India   | 60500973     | IGAOSODHO2      |
| 461  | 1963141568 | 2244002476 | 4/18/2023   | 200000        | State Bank of India   | 60500979     | IGAOSONOO3      |
| 462  | 1967708397 | 2244000804 | 4/18/2023   | 200000        | State Bank of India   | 60501002     | IGAOTEZPA3      |
| 463  | 1969003363 | 2244001549 | 4/18/2023   | 200000        | State Bank of India   | 60501007     | IGAOTIOUH9      |
| 464  | 1969303139 | 2244002894 | 4/18/2023   | 200000        | State Bank of India   | 60501009     | IGAOTJJCN0      |
| 465  | 1969608561 | 2244000168 | 4/18/2023   | 200000        | State Bank of India   | 60501012     | IGAOTKMF0       |
| 466  | 1962656834 | 2244003131 | 4/18/2023   | 200000        | State Bank of India   | 60500951     | IGAOSNDIL8      |
| 467  | 1962371595 | 2244002658 | 4/18/2023   | 200000        | State Bank of India   | 60500859     | IGAOSLUZ0       |
| 468  | 1970427830 | 2244002461 | 4/18/2023   | 200000        | State Bank of India   | 60501022     | IGAOTNFLD1      |
| 469  | 1970966971 | 2244002504 | 4/18/2023   | 200000        | State Bank of India   | 60501034     | IGAOTPGPB7      |
| 470  | 2046255900 | 2244006892 | 4/18/2023   | 200000        | Central Bank of India | 60501270     | 4012919         |
| 471  | 1960119482 | 2244007659 | 4/18/2023   | 204500        | Central Bank of India | 60499938     | 793058189       |
| 472  | 1999486083 | 2244012352 | 4/18/2023   | 200000        | Indusind Bank         | 60501248     | 80834892        |
| 473  | 2048203067 | 2244002804 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60501552     | 183373823       |
| 474  | 1971224738 | 2244002861 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60501041     | 179190824       |
| 475  | 1995633885 | 2244001553 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60501151     | 180515630       |
| 476  | 1959129927 | 2244001524 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60499405     | 178456525       |
| 477  | 1958034716 | 2244003114 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60498800     | 178392329       |
| 478  | 1957711405 | 2244003060 | 4/18/2023   | 200000        | Canara Bank           | 60498580     | 296276364407903 |
| 479  | 1957147354 | 2244000784 | 4/18/2023   | 200000        | Canara Bank           | 60498266     | 631228363772433 |
| 480  | 1958365559 | 2244000676 | 4/18/2023   | 200000        | Canara Bank           | 60499012     | 154229365419497 |
| 481  | 1962064539 | 2244002266 | 4/18/2023   | 200000        | Canara Bank           | 60500696     | 160138369264621 |
| 482  | 1961882932 | 2244002268 | 4/18/2023   | 200000        | Canara Bank           | 60500595     | 109143369248740 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO            | REFUND REF I | REFUND REF II   |
|------|------------|------------|-------------|---------------|----------------------|--------------|-----------------|
| 483  | 1961015567 | 2244003275 | 4/18/2023   | 200000        | Canara Bank          | 60500253     | 175648369039309 |
| 484  | 1961253395 | 2244003224 | 4/18/2023   | 200000        | Canara Bank          | 60500344     | 108429369188870 |
| 485  | 1993816605 | 2244003667 | 4/18/2023   | 200000        | Canara Bank          | 60501104     | 195417375587373 |
| 486  | 1993744784 | 2244003066 | 4/18/2023   | 200000        | Canara Bank          | 60501099     | 436227375581162 |
| 487  | 1970325248 | 2244003163 | 4/18/2023   | 200000        | Canara Bank          | 60501020     | 677279370725056 |
| 488  | 1962228783 | 2244003004 | 4/18/2023   | 200000        | Canara Bank          | 60500794     | 871040369281053 |
| 489  | 1998548340 | 2244003142 | 4/18/2023   | 200000        | Canara Bank          | 60501209     | 183643376505518 |
| 490  | 2048365136 | 2244002877 | 4/18/2023   | 200000        | Canara Bank          | 60501573     | 203113385867860 |
| 491  | 1999470750 | 2244006947 | 4/18/2023   | 200000        | Punjab National Bank | 60501247     | 414650292       |
| 492  | 1962367794 | 2244002841 | 4/18/2023   | 200000        | Punjab National Bank | 60500857     | 408694668       |
| 493  | 1967256570 | 2244000463 | 4/18/2023   | 200000        | Punjab National Bank | 60500994     | 409602204       |
| 494  | 1994073913 | 2244002829 | 4/18/2023   | 200000        | Punjab National Bank | 60501111     | 413810149       |
| 495  | 1993519974 | 2244018344 | 4/18/2023   | 200000        | Punjab National Bank | 60501081     | 413716489       |
| 496  | 1961917233 | 2244003217 | 4/18/2023   | 200000        | Punjab National Bank | 60500614     | 408630096       |
| 497  | 1960102845 | 2244001577 | 4/18/2023   | 200000        | Punjab National Bank | 60499919     | 408370806       |
| 498  | 1959101958 | 2244002862 | 4/18/2023   | 200000        | Punjab National Bank | 60499391     | 408189049       |
| 499  | 1957650355 | 2244000266 | 4/18/2023   | 200000        | Punjab National Bank | 60498567     | 407934506       |
| 500  | 1961209474 | 2244009583 | 4/18/2023   | 204500        | Punjab and Sind Bank | 60500322     | 480143109719    |
| 501  | 1957240202 | 2244003366 | 4/18/2023   | 200000        | ICICI Bank           | 60498336     | 541925674       |
| 502  | 1957276070 | 2244004915 | 4/18/2023   | 200000        | ICICI Bank           | 60498357     | 541946660       |
| 503  | 1957302742 | 2244004616 | 4/18/2023   | 200000        | ICICI Bank           | 60498372     | 541961734       |
| 504  | 1957450246 | 2244003842 | 4/18/2023   | 200000        | ICICI Bank           | 60498474     | 542038073       |
| 505  | 1959172440 | 2244003588 | 4/18/2023   | 200000        | ICICI Bank           | 60499417     | 543192508       |
| 506  | 1959354271 | 2244005281 | 4/18/2023   | 200000        | ICICI Bank           | 60499507     | 543287711       |
| 507  | 1959774014 | 2244004656 | 4/18/2023   | 200000        | ICICI Bank           | 60499734     | 543635668       |
| 508  | 1960465089 | 2244003657 | 4/18/2023   | 200000        | ICICI Bank           | 60500100     | 544053763       |
| 509  | 1961243689 | 2244003387 | 4/18/2023   | 200000        | ICICI Bank           | 60500338     | 544556200       |
| 510  | 1962091901 | 2244003290 | 4/18/2023   | 200000        | ICICI Bank           | 60500723     | 545069513       |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II             |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------------------|
| 511  | 2046707278 | 2244004943 | 4/18/2023   | 200000        | ICICI Bank          | 60501333     | 603772848                 |
| 512  | 2046818675 | 2244004882 | 4/18/2023   | 200000        | ICICI Bank          | 60501359     | 603824664                 |
| 513  | 2046839633 | 2244003885 | 4/18/2023   | 200000        | Axis Bank           | 60501363     | 922202145                 |
| 514  | 2046896684 | 2244004170 | 4/18/2023   | 200000        | Axis Bank           | 60501376     | 922204089                 |
| 515  | 2046914203 | 2244003549 | 4/18/2023   | 200000        | Axis Bank           | 60501380     | 922204749                 |
| 516  | 2046757966 | 2244003529 | 4/18/2023   | 200000        | Axis Bank           | 60501346     | 922198922                 |
| 517  | 2046549723 | 2244003703 | 4/18/2023   | 200000        | Axis Bank           | 60501309     | 922189736                 |
| 518  | 1962508875 | 2244005304 | 4/18/2023   | 200000        | Axis Bank           | 60500924     | 915460268                 |
| 519  | 1961399815 | 2244004152 | 4/18/2023   | 200000        | Axis Bank           | 60500383     | 915349525                 |
| 520  | 1961469862 | 2244005388 | 4/18/2023   | 200000        | Axis Bank           | 60500416     | 915356202                 |
| 521  | 1961701933 | 2244004055 | 4/18/2023   | 200000        | Axis Bank           | 60500520     | 915377307                 |
| 522  | 2047279564 | 2244003693 | 4/18/2023   | 200000        | Axis Bank           | 60501423     | 922222649                 |
| 523  | 2048283448 | 2244003611 | 4/18/2023   | 200000        | Axis Bank           | 60501563     | 922266685                 |
| 524  | 1959189113 | 2244004047 | 4/18/2023   | 200000        | Axis Bank           | 60499426     | 915142735                 |
| 525  | 1959568615 | 2244003335 | 4/18/2023   | 200000        | Axis Bank           | 60499609     | 915181010                 |
| 526  | 1959660231 | 2244003879 | 4/18/2023   | 200000        | Axis Bank           | 60499661     | 915192698                 |
| 527  | 1957326563 | 2244004085 | 4/18/2023   | 200000        | Axis Bank           | 60498397     | 914947517                 |
| 528  | 1958933050 | 2244003460 | 4/18/2023   | 200000        | Axis Bank           | 60499330     | 915119244                 |
| 529  | 1958049371 | 2244003853 | 4/18/2023   | 200000        | Axis Bank           | 60498808     | 915026522                 |
| 530  | 1958603492 | 2244004033 | 4/18/2023   | 200000        | Axis Bank           | 60499131     | 915081743                 |
| 531  | 1958665045 | 2244003373 | 4/18/2023   | 200000        | Axis Bank           | 60499166     | 915089449                 |
| 532  | 2046680225 | 2244003341 | 4/18/2023   | 200000        | Yes Bank            | 60501329     | 111619351744              |
| 533  | 1960007246 | 2244004664 | 4/18/2023   | 200000        | Karnataka Bank      | 60499865     | 28572957                  |
| 534  | 1958798495 | 2244005166 | 4/18/2023   | 200000        | South Indian Bank   | 60499259     | 62998748                  |
| 535  | 1971897652 | 2244005445 | 4/18/2023   | 200000        | South Indian Bank   | 60501062     | 63243956                  |
| 536  | 1962326734 | 2244005056 | 4/18/2023   | 200000        | South Indian Bank   | 60500839     | 63054244                  |
| 537  | 1961447035 | 2244005479 | 4/18/2023   | 200000        | South Indian Bank   | 60500403     | 63045087                  |
| 538  | 2046626278 | 2244005100 | 4/18/2023   | 200000        | South Indian Bank   | 60501322     | 64568915                  |
| 539  | 1971992244 | 2244004496 | 4/18/2023   | 200000        | Union Bank of India | 60501068     | 567870303                 |
| 540  | 1960916379 | 2244004822 | 4/18/2023   | 200000        | Union Bank of India | 60500232     | 566858466                 |
| 541  | 1958674196 | 2244005382 | 4/18/2023   | 200000        | Union Bank of India | 60499178     | 566659107                 |
| 542  | 1957368438 | 2244005089 | 4/18/2023   | 200000        | Union Bank of India | 60498427     | 566543597                 |
| 543  | 1959248060 | 2244004392 | 4/18/2023   | 200000        | Bank of India       | 60499450     | 141531146                 |
| 544  | 1963002270 | 2244003590 | 4/18/2023   | 200000        | Bank of India       | 60500977     | 141679100                 |
| 545  | 1961458576 | 2244004352 | 4/18/2023   | 200000        | Bank of India       | 60500408     | 141616193                 |
| 546  | 1962010944 | 2244005599 | 4/18/2023   | 200000        | Federal Bank        | 60500664     | FED2022112721553400735292 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II             |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------------------|
| 547  | 1993765407 | 2244005057 | 4/18/2023   | 200000        | Federal Bank     | 60501100     | FED2022122723012700878348 |
| 548  | 1959566220 | 2244005491 | 4/18/2023   | 200000        | Federal Bank     | 60499608     | FED2022112510251100579370 |
| 549  | 1959890358 | 2244005529 | 4/18/2023   | 200000        | Federal Bank     | 60499802     | FED2022112515281900579616 |
| 550  | 1959893705 | 2244005143 | 4/18/2023   | 200000        | Federal Bank     | 60499803     | FED2022112515311700278693 |
| 551  | 1960832292 | 2244005527 | 4/18/2023   | 200000        | Federal Bank     | 60500200     | FED2022112614490300332760 |
| 552  | 1957504348 | 2244005259 | 4/18/2023   | 200000        | Federal Bank     | 60498491     | FED2022112307324300127651 |
| 553  | 1958500417 | 2244004434 | 4/18/2023   | 200000        | Federal Bank     | 60499083     | FED2022112408190800829235 |
| 554  | 1958332490 | 2244004730 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498990     | 223279597675              |
| 555  | 1958335711 | 2244004540 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498992     | 223279600820              |
| 556  | 1958403289 | 2244004318 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499039     | 223279636915              |
| 557  | 1958753710 | 2244005421 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499230     | 223289917631              |
| 558  | 1958606037 | 2244004488 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499132     | 223289784060              |
| 559  | 1957943779 | 2244004111 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498768     | 223279320456              |
| 560  | 1957934686 | 2244003960 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498730     | 223279313545              |
| 561  | 1957962773 | 2244003639 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498752     | 223279335730              |
| 562  | 1958184835 | 2244003601 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498892     | 223279511923              |
| 563  | 1958028941 | 2244005472 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498791     | 223279392271              |
| 564  | 1958274172 | 2244004000 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498959     | 223279564660              |
| 565  | 1958287946 | 2244003575 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498967     | 223279572528              |
| 566  | 1957491221 | 2244004805 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498485     | 223278927741              |
| 567  | 1957800832 | 2244005280 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498641     | 223279208115              |
| 568  | 1957808218 | 2244003795 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498648     | 223279211506              |
| 569  | 1957889517 | 2244005604 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498699     | 223279278321              |
| 570  | 1957063040 | 2244004464 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498212     | 223268639514              |
| 571  | 1957126622 | 2244003589 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498255     | 223268692583              |
| 572  | 1957205974 | 2244004429 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498310     | 223268753474              |
| 573  | 1957353342 | 2244003403 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498415     | 223268853995              |
| 574  | 1957378552 | 2244003941 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498435     | 223268869121              |
| 575  | 1957384759 | 2244003399 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498438     | 223268875310              |
| 576  | 1957390080 | 2244005134 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498443     | 223268874098              |
| 577  | 1957398740 | 2244005014 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498448     | 223268880053              |
| 578  | 1957299566 | 2244003359 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498370     | 223268819506              |
| 579  | 1957325211 | 2244004402 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498396     | 223268835675              |
| 580  | 1960326505 | 2244004218 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500050     | 223291077455              |
| 581  | 1960980219 | 2244003510 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500241     | 223301542489              |
| 582  | 1960024138 | 2244004976 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499875     | 223290885863              |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO             | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|-----------------------|--------------|---------------|
| 583  | 1959795707 | 2244004592 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499746     | 223290703710  |
| 584  | 1959797740 | 2244003876 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499748     | 223290705445  |
| 585  | 1959814139 | 2244005065 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499759     | 223290721806  |
| 586  | 1960203353 | 2244003819 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499978     | 223291005337  |
| 587  | 1959763745 | 2244004494 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499725     | 223290677142  |
| 588  | 1959770745 | 2244005213 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499732     | 223290682177  |
| 589  | 1959542928 | 2244003953 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499595     | 223290478680  |
| 590  | 1959397303 | 2244005506 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499535     | 223290384962  |
| 591  | 1958802559 | 2244003809 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499265     | 223289958335  |
| 592  | 1958775316 | 2244003781 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499239     | 223289936057  |
| 593  | 1958777683 | 2244003570 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499242     | 223289937774  |
| 594  | 1959008648 | 2244005036 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499359     | 223280128655  |
| 595  | 1999227414 | 2244004612 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60501231     | 230028744907  |
| 596  | 2046288456 | 2244004547 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60501272     | 230440831757  |
| 597  | 2046346911 | 2244004589 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60501277     | 230440875372  |
| 598  | 2046355126 | 2244005594 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60501279     | 230440882297  |
| 599  | 2046599612 | 2244003435 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60501319     | 230441077630  |
| 600  | 2046609329 | 2244003940 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60501320     | 230441087609  |
| 601  | 2046917511 | 2244005358 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60501382     | 230441277344  |
| 602  | 2047069533 | 2244004735 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60501397     | 230451353753  |
| 603  | 1963895968 | 2244005397 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500982     | 223333660326  |
| 604  | 1971340743 | 2244004512 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60501046     | 223409415560  |
| 605  | 1962278106 | 2244003956 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500821     | 223322382838  |
| 606  | 1962295955 | 2244003478 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500830     | 223322409976  |
| 607  | 1961982100 | 2244003542 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500647     | 223312176451  |
| 608  | 1961858911 | 2244005663 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500589     | 223312098601  |
| 609  | 1962151284 | 2244005135 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500761     | 223322269687  |
| 610  | 1962021974 | 2244005161 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500670     | 223312200493  |
| 611  | 1962220517 | 2244005703 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500790     | 223322326053  |
| 612  | 1961693739 | 2244005167 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500516     | 223311989492  |
| 613  | 1961509932 | 2244004142 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500435     | 223311872534  |
| 614  | 1961453516 | 2244003721 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500405     | 223311823259  |
| 615  | 1961315224 | 2244004451 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500365     | 223311747239  |
| 616  | 2047187476 | 2244003344 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60501411     | 230451467790  |
| 617  | 2048082241 | 2244004833 | 4/18/2023   | 200000        | Bank of Baroda Retail | 60501540     | 1340536458    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO                  | REFUND REF I | REFUND REF II  |
|------|------------|------------|-------------|---------------|----------------------------|--------------|----------------|
| 618  | 1961721535 | 2244003674 | 4/18/2023   | 200000        | Bank of Baroda Retail      | 60500533     | 1329511377     |
| 619  | 1970682155 | 2244003912 | 4/18/2023   | 200000        | Bank of Baroda Retail      | 60501026     | 1330680587     |
| 620  | 1959108142 | 2244004068 | 4/18/2023   | 200000        | Bank of Baroda Retail      | 60499394     | 1329233431     |
| 621  | 1959608199 | 2244003931 | 4/18/2023   | 200000        | Bank of Baroda Retail      | 60499628     | 1329278298     |
| 622  | 1960102919 | 2244004981 | 4/18/2023   | 200000        | Bank of Baroda Retail      | 60499920     | 1329372677     |
| 623  | 1957223613 | 2244004083 | 4/18/2023   | 200000        | Bank of Baroda Retail      | 60498324     | 1328962611     |
| 624  | 1957260841 | 2244003806 | 4/18/2023   | 200000        | Bank of Baroda Retail      | 60498347     | 1328966691     |
| 625  | 1957845822 | 2244004064 | 4/18/2023   | 200000        | Bank of Baroda Retail      | 60498671     | 1329037687     |
| 626  | 1957074384 | 2244004724 | 4/18/2023   | 200000        | Deutsche Bank              | 60498219     | 39522578       |
| 627  | 1957727120 | 2244004596 | 4/18/2023   | 200000        | Jammu and Kashmir Bank     | 60498594     | 32836219       |
| 628  | 1957371035 | 2244004268 | 4/18/2023   | 200000        | Jammu and Kashmir Bank     | 60498429     | 32831934       |
| 629  | 1960140769 | 2244004188 | 4/18/2023   | 200000        | Jammu and Kashmir Bank     | 60499947     | 32878646       |
| 630  | 1960307425 | 2244004229 | 4/18/2023   | 200000        | Jammu and Kashmir Bank     | 60500036     | 32880280       |
| 631  | 1959738660 | 2244004275 | 4/18/2023   | 200000        | Jammu and Kashmir Bank     | 60499718     | 32869779       |
| 632  | 1959619153 | 2244004244 | 4/18/2023   | 200000        | Jammu and Kashmir Bank     | 60499634     | 32866948       |
| 633  | 1962105198 | 2244004222 | 4/18/2023   | 200000        | Jammu and Kashmir Bank     | 60500735     | 32897813       |
| 634  | 1961951498 | 2244003385 | 4/18/2023   | 200000        | Jammu and Kashmir Bank     | 60500629     | 32897012       |
| 635  | 1961884702 | 2244003759 | 4/18/2023   | 200000        | Indian Overseas NetBanking | 60500601     | 20221127640144 |
| 636  | 1957735064 | 2244004642 | 4/18/2023   | 200000        | City Union Bank            | 60498602     | 404120392      |
| 637  | 1958537071 | 2244004614 | 4/18/2023   | 200000        | Indian Bank                | 60499097     | 4199829632     |
| 638  | 1960458114 | 2244005329 | 4/18/2023   | 200000        | Indian Bank                | 60500099     | 4205297566     |
| 639  | 1960752783 | 2244005574 | 4/18/2023   | 200000        | Indian Bank                | 60500178     | 4206193750     |
| 640  | 1961238084 | 2244005546 | 4/18/2023   | 200000        | IDBI Bank                  | 60500334     | 2800980266     |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 641  | 1958292287 | 2244003843 | 4/18/2023   | 200000        | IDBI Bank           | 60498969     | 2800446174    |
| 642  | 1958156102 | 2244003924 | 4/18/2023   | 200000        | IDBI Bank           | 60498866     | 2800427728    |
| 643  | 1962837673 | 2244004942 | 4/18/2023   | 200000        | IDBI Bank           | 60500964     | 2801232056    |
| 644  | 1962862686 | 2244004409 | 4/18/2023   | 200000        | State Bank of India | 60500967     | IGAOSNUJO7    |
| 645  | 1962311291 | 2244005518 | 4/18/2023   | 200000        | State Bank of India | 60500833     | IGAOSLTDI9    |
| 646  | 1962314883 | 2244004969 | 4/18/2023   | 200000        | State Bank of India | 60500835     | IGAOSLTL8     |
| 647  | 1962284090 | 2244003411 | 4/18/2023   | 200000        | State Bank of India | 60500822     | IGAOSLPCAO    |
| 648  | 1962290331 | 2244004720 | 4/18/2023   | 200000        | State Bank of India | 60500826     | IGAOSLQUB4    |
| 649  | 1962293871 | 2244004258 | 4/18/2023   | 200000        | State Bank of India | 60500828     | IGAOSLQQR1    |
| 650  | 1970798441 | 2244005344 | 4/18/2023   | 200000        | State Bank of India | 60501032     | IGAOTOOIV9    |
| 651  | 1971129687 | 2244004842 | 4/18/2023   | 200000        | State Bank of India | 60501037     | CHL1521844    |
| 652  | 1969814221 | 2244005130 | 4/18/2023   | 200000        | State Bank of India | 60501014     | IGAOTLHQB9    |
| 653  | 1967162071 | 2244004903 | 4/18/2023   | 200000        | State Bank of India | 60500993     | IGAOTDFMJ4    |
| 654  | 1969409135 | 2244004869 | 4/18/2023   | 200000        | State Bank of India | 60501011     | IGAOTJPRK9    |
| 655  | 1962371321 | 2244003410 | 4/18/2023   | 200000        | State Bank of India | 60500858     | IGAOSLZOG2    |
| 656  | 1962416754 | 2244004710 | 4/18/2023   | 200000        | State Bank of India | 60500881     | IGAOSMEQV5    |
| 657  | 1962423194 | 2244005486 | 4/18/2023   | 200000        | State Bank of India | 60500885     | IGAOSMFMJ2    |
| 658  | 1962434496 | 2244005041 | 4/18/2023   | 200000        | State Bank of India | 60500889     | IGAOSMGSD3    |
| 659  | 1962456907 | 2244005215 | 4/18/2023   | 200000        | State Bank of India | 60500899     | IGAOSMIXU6    |
| 660  | 1962459428 | 2244005509 | 4/18/2023   | 200000        | State Bank of India | 60500902     | IGAOSMJSP8    |
| 661  | 1962466920 | 2244005635 | 4/18/2023   | 200000        | State Bank of India | 60500905     | IGAOSMKDC9    |
| 662  | 1962479908 | 2244004627 | 4/18/2023   | 200000        | State Bank of India | 60500911     | IGAOSMLLI1    |
| 663  | 1962527627 | 2244004705 | 4/18/2023   | 200000        | State Bank of India | 60500932     | IGAOSMQNE8    |
| 664  | 1962536140 | 2244004136 | 4/18/2023   | 200000        | State Bank of India | 60500934     | IGAOSMRHF7    |
| 665  | 1962547532 | 2244004665 | 4/18/2023   | 200000        | State Bank of India | 60500941     | IGAOSMSJP8    |
| 666  | 1962619366 | 2244003764 | 4/18/2023   | 200000        | State Bank of India | 60500947     | IGAOSMZQR2    |
| 667  | 1962647846 | 2244004630 | 4/18/2023   | 200000        | State Bank of India | 60500950     | IGAOSNCHL4    |
| 668  | 1962679318 | 2244005413 | 4/18/2023   | 200000        | State Bank of India | 60500955     | IGAOSNLL9     |
| 669  | 1962798591 | 2244003880 | 4/18/2023   | 200000        | State Bank of India | 60500963     | IGAOSNPKT2    |
| 670  | 2047154128 | 2244005602 | 4/18/2023   | 200000        | State Bank of India | 60501406     | IGAPDGHXR2    |
| 671  | 2046896055 | 2244004390 | 4/18/2023   | 200000        | State Bank of India | 60501375     | IGAPDFNSU7    |
| 672  | 2046980150 | 2244004396 | 4/18/2023   | 200000        | State Bank of India | 60501387     | IGAPDFRQA6    |
| 673  | 2046980174 | 2244005069 | 4/18/2023   | 200000        | State Bank of India | 60501388     | IGAPDFRNF8    |
| 674  | 2047019866 | 2244003689 | 4/18/2023   | 200000        | State Bank of India | 60501390     | IGAPDFUMB6    |
| 675  | 2046682261 | 2244004853 | 4/18/2023   | 200000        | State Bank of India | 60501331     | IGAPDEVPIX4   |
| 676  | 2046761154 | 2244004741 | 4/18/2023   | 200000        | State Bank of India | 60501351     | IGAPDFDGM0    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 677  | 2046708168 | 2244003747 | 4/18/2023   | 200000        | State Bank of India | 60501334     | IGAPDEYHI8    |
| 678  | 2046379806 | 2244004583 | 4/18/2023   | 200000        | State Bank of India | 60501282     | IGAPDDQBY4    |
| 679  | 2046399172 | 2244003836 | 4/18/2023   | 200000        | State Bank of India | 60501288     | IGAPDSSNO0    |
| 680  | 2046405192 | 2244003970 | 4/18/2023   | 200000        | State Bank of India | 60501290     | IGAPDSSUW7    |
| 681  | 2046449259 | 2244003367 | 4/18/2023   | 200000        | State Bank of India | 60501296     | IGAPDDXNK7    |
| 682  | 2046497997 | 2244004878 | 4/18/2023   | 200000        | State Bank of India | 60501303     | IGAPDECMR1    |
| 683  | 2046302885 | 2244003734 | 4/18/2023   | 200000        | State Bank of India | 60501273     | IGAPDDHFZ3    |
| 684  | 2046563473 | 2244005254 | 4/18/2023   | 200000        | State Bank of India | 60501312     | IGAPDEJUQ5    |
| 685  | 1994050099 | 2244004115 | 4/18/2023   | 200000        | State Bank of India | 60501110     | IGAOWMCVS7    |
| 686  | 1995467252 | 2244005191 | 4/18/2023   | 200000        | State Bank of India | 60501145     | IGAOWQWNR6    |
| 687  | 1996690353 | 2244004572 | 4/18/2023   | 200000        | State Bank of India | 60501174     | IGAOWUWEH9    |
| 688  | 1996870813 | 2244005707 | 4/18/2023   | 200000        | State Bank of India | 60501181     | IGAOWVKMS9    |
| 689  | 1998929037 | 2244005011 | 4/18/2023   | 200000        | State Bank of India | 60501215     | IGAOXBJJW7    |
| 690  | 1993628699 | 2244005174 | 4/18/2023   | 200000        | State Bank of India | 60501092     | IGAOWKVJR6    |
| 691  | 1993717968 | 2244004661 | 4/18/2023   | 200000        | State Bank of India | 60501095     | IGAOWLCDG1    |
| 692  | 1993737428 | 2244005148 | 4/18/2023   | 200000        | State Bank of India | 60501097     | IGAOWLIDG2    |
| 693  | 1961892452 | 2244005657 | 4/18/2023   | 200000        | State Bank of India | 60500604     | IGAOSKJNC1    |
| 694  | 1961895809 | 2244003348 | 4/18/2023   | 200000        | State Bank of India | 60500605     | IGAOSKJVZ4    |
| 695  | 1961876280 | 2244003785 | 4/18/2023   | 200000        | State Bank of India | 60500592     | IGAOSKHZM5    |
| 696  | 1961883207 | 2244004971 | 4/18/2023   | 200000        | State Bank of India | 60500596     | IGAOSKIRM5    |
| 697  | 1961788331 | 2244004722 | 4/18/2023   | 200000        | State Bank of India | 60500555     | IGAOSKADV6    |
| 698  | 1961799671 | 2244005367 | 4/18/2023   | 200000        | State Bank of India | 60500559     | IGAOSKBFV6    |
| 699  | 1961800918 | 2244003320 | 4/18/2023   | 200000        | State Bank of India | 60500560     | IGAOSKBHM1    |
| 700  | 1961828275 | 2244004485 | 4/18/2023   | 200000        | State Bank of India | 60500574     | IGAOSKEDV3    |
| 701  | 1961833982 | 2244004773 | 4/18/2023   | 200000        | State Bank of India | 60500580     | IGAOSKEJB5    |
| 702  | 1961961507 | 2244004414 | 4/18/2023   | 200000        | State Bank of India | 60500635     | IGAOSKPAB1    |
| 703  | 1961971051 | 2244005334 | 4/18/2023   | 200000        | State Bank of India | 60500641     | IGAOSKPJR5    |
| 704  | 1962020298 | 2244003443 | 4/18/2023   | 200000        | State Bank of India | 60500669     | IGAOSKSUE6    |
| 705  | 1961987179 | 2244003277 | 4/18/2023   | 200000        | State Bank of India | 60500650     | IGAOSKQNH8    |
| 706  | 1961996654 | 2244003684 | 4/18/2023   | 200000        | State Bank of India | 60500656     | IGAOSKRMF2    |
| 707  | 1962002212 | 2244003388 | 4/18/2023   | 200000        | State Bank of India | 60500658     | IGAOSKRVD0    |
| 708  | 1962111079 | 2244003334 | 4/18/2023   | 200000        | State Bank of India | 60500741     | IGAOSKXUU6    |
| 709  | 1962112906 | 2244003462 | 4/18/2023   | 200000        | State Bank of India | 60500742     | IGAOSKYDE9    |
| 710  | 1962113329 | 2244005165 | 4/18/2023   | 200000        | State Bank of India | 60500743     | IGAOSKXZW6    |
| 711  | 1962148304 | 2244005698 | 4/18/2023   | 200000        | State Bank of India | 60500758     | IGAOSLARW3    |
| 712  | 1962095319 | 2244003775 | 4/18/2023   | 200000        | State Bank of India | 60500728     | IGAOSKXCZ1    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 713  | 1962096681 | 2244003742 | 4/18/2023   | 200000        | State Bank of India | 60500729     | IGAOSKWZY1    |
| 714  | 1962103777 | 2244005674 | 4/18/2023   | 200000        | State Bank of India | 60500732     | IGAOSKXSC1    |
| 715  | 1962275693 | 2244003840 | 4/18/2023   | 200000        | State Bank of India | 60500819     | IGAOSLOKD1    |
| 716  | 1962030902 | 2244004617 | 4/18/2023   | 200000        | State Bank of India | 60500680     | IGAOSKTMJ7    |
| 717  | 1962076220 | 2244004916 | 4/18/2023   | 200000        | State Bank of India | 60500707     | IGAOSKWKV9    |
| 718  | 1962166280 | 2244003415 | 4/18/2023   | 200000        | State Bank of India | 60500767     | IGAOSLCEK2    |
| 719  | 1962181150 | 2244004478 | 4/18/2023   | 200000        | State Bank of India | 60500770     | IGAOSLDTI5    |
| 720  | 1962183478 | 2244005336 | 4/18/2023   | 200000        | State Bank of India | 60500771     | IGAOSLDSP2    |
| 721  | 1962193686 | 2244003820 | 4/18/2023   | 200000        | State Bank of India | 60500775     | IGAOSLEVK6    |
| 722  | 1962208443 | 2244005201 | 4/18/2023   | 200000        | State Bank of India | 60500781     | IGAOSLGMN7    |
| 723  | 1962219779 | 2244004395 | 4/18/2023   | 200000        | State Bank of India | 60500789     | IGAOSLHXR8    |
| 724  | 1961727425 | 2244005567 | 4/18/2023   | 200000        | State Bank of India | 60500535     | IGAOSJVIH0    |
| 725  | 1961745451 | 2244003559 | 4/18/2023   | 200000        | State Bank of India | 60500541     | IGAOSJWOU5    |
| 726  | 1961758174 | 2244004371 | 4/18/2023   | 200000        | State Bank of India | 60500544     | IGAOSJXUZ9    |
| 727  | 1961765428 | 2244004534 | 4/18/2023   | 200000        | State Bank of India | 60500548     | IGAOSJYEL3    |
| 728  | 1961711645 | 2244005457 | 4/18/2023   | 200000        | State Bank of India | 60500526     | IGAOSJTUH8    |
| 729  | 1961535176 | 2244004957 | 4/18/2023   | 200000        | State Bank of India | 60500444     | IGAOSJFXL0    |
| 730  | 1961600848 | 2244003777 | 4/18/2023   | 200000        | State Bank of India | 60500474     | IGAOSJLNL4    |
| 731  | 1961611675 | 2244004590 | 4/18/2023   | 200000        | State Bank of India | 60500485     | IGAOSJMKI9    |
| 732  | 1961629421 | 2244004689 | 4/18/2023   | 200000        | State Bank of India | 60500490     | IGAOSJNVT3    |
| 733  | 1961644044 | 2244004132 | 4/18/2023   | 200000        | State Bank of India | 60500497     | IGAOSJOYR6    |
| 734  | 1961646011 | 2244005233 | 4/18/2023   | 200000        | State Bank of India | 60500498     | IGAOSJOVY8    |
| 735  | 1961687455 | 2244004453 | 4/18/2023   | 200000        | State Bank of India | 60500512     | IGAOSJRZK1    |
| 736  | 1961693303 | 2244005347 | 4/18/2023   | 200000        | State Bank of India | 60500515     | IGAOSJSNK6    |
| 737  | 1961386884 | 2244005440 | 4/18/2023   | 200000        | State Bank of India | 60500378     | IGAOSISMS8    |
| 738  | 1961394746 | 2244004417 | 4/18/2023   | 200000        | State Bank of India | 60500382     | IGAOSISZE9    |
| 739  | 1961272190 | 2244004643 | 4/18/2023   | 200000        | State Bank of India | 60500354     | IGAOSIMSD1    |
| 740  | 1961276502 | 2244005306 | 4/18/2023   | 200000        | State Bank of India | 60500356     | IGAOSIMXO2    |
| 741  | 1961413482 | 2244004337 | 4/18/2023   | 200000        | State Bank of India | 60500387     | IGAOSIURV3    |
| 742  | 1961416337 | 2244005063 | 4/18/2023   | 200000        | State Bank of India | 60500390     | IGAOSIUPO4    |
| 743  | 1961428324 | 2244005493 | 4/18/2023   | 200000        | State Bank of India | 60500397     | IGAOSIVNS1    |
| 744  | 1961432940 | 2244004120 | 4/18/2023   | 200000        | State Bank of India | 60500399     | IGAOSIWCB9    |
| 745  | 1961446212 | 2244004851 | 4/18/2023   | 200000        | State Bank of India | 60500402     | IGAOSIXGI8    |
| 746  | 1961454656 | 2244005502 | 4/18/2023   | 200000        | State Bank of India | 60500407     | IGAOSIYIK9    |
| 747  | 1961498238 | 2244005481 | 4/18/2023   | 200000        | State Bank of India | 60500429     | IGAOSJCQP2    |
| 748  | 1961499087 | 2244003849 | 4/18/2023   | 200000        | State Bank of India | 60500431     | IGAOSJCVN6    |



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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 749  | 1961479709 | 2244005412 | 4/18/2023   | 200000        | State Bank of India | 60500420     | IGAOSIAJT7    |
| 750  | 1961484661 | 2244004107 | 4/18/2023   | 200000        | State Bank of India | 60500425     | IGAOSJBAW4    |
| 751  | 2048089460 | 2244003324 | 4/18/2023   | 200000        | State Bank of India | 60501541     | IGAPDJNRP9    |
| 752  | 2048170436 | 2244005579 | 4/18/2023   | 200000        | State Bank of India | 60501546     | IGAPDJTAB7    |
| 753  | 2048190006 | 2244003497 | 4/18/2023   | 200000        | State Bank of India | 60501549     | IGAPDJUQC3    |
| 754  | 2048205769 | 2244005512 | 4/18/2023   | 200000        | State Bank of India | 60501553     | IGAPDJVSB4    |
| 755  | 2048320056 | 2244005562 | 4/18/2023   | 200000        | State Bank of India | 60501567     | IGAPDKHTQ9    |
| 756  | 2048434431 | 2244005314 | 4/18/2023   | 200000        | State Bank of India | 60501591     | IGAPDKTZJ7    |
| 757  | 2048543325 | 2244005393 | 4/18/2023   | 200000        | State Bank of India | 60501603     | IGAPDLFCR7    |
| 758  | 2048582056 | 2244003482 | 4/18/2023   | 200000        | State Bank of India | 60501609     | IGAPDLIOD5    |
| 759  | 2047665586 | 2244004460 | 4/18/2023   | 200000        | State Bank of India | 60501465     | IGAPDIEZ6     |
| 760  | 2047799007 | 2244004358 | 4/18/2023   | 200000        | State Bank of India | 60501493     | IGAPDIUXE5    |
| 761  | 2047834730 | 2244004492 | 4/18/2023   | 200000        | State Bank of India | 60501501     | IGAPDIHY1     |
| 762  | 2047864900 | 2244005483 | 4/18/2023   | 200000        | State Bank of India | 60501506     | IGAPDJANC6    |
| 763  | 2047905998 | 2244005570 | 4/18/2023   | 200000        | State Bank of India | 60501510     | IGAPDJDQS2    |
| 764  | 2047972969 | 2244004322 | 4/18/2023   | 200000        | State Bank of India | 60501520     | IGAPDJIBH3    |
| 765  | 2047334408 | 2244003617 | 4/18/2023   | 200000        | State Bank of India | 60501428     | IGAPDHXXM7    |
| 766  | 2047360148 | 2244005173 | 4/18/2023   | 200000        | State Bank of India | 60501433     | IGAPDHFTZ9    |
| 767  | 2047382943 | 2244005478 | 4/18/2023   | 200000        | State Bank of India | 60501435     | IGAPDHHWK0    |
| 768  | 2047402929 | 2244004360 | 4/18/2023   | 200000        | State Bank of India | 60501436     | IGAPDHJVH5    |
| 769  | 2047450523 | 2244005286 | 4/18/2023   | 200000        | State Bank of India | 60501441     | IGAPDHOHX7    |
| 770  | 1958178009 | 2244003553 | 4/18/2023   | 200000        | State Bank of India | 60498882     | IGAORXZWD9    |
| 771  | 1958180529 | 2244004473 | 4/18/2023   | 200000        | State Bank of India | 60498885     | IGAORXZB6     |
| 772  | 1958181962 | 2244005565 | 4/18/2023   | 200000        | State Bank of India | 60498889     | IGAORYAAH3    |
| 773  | 1958290423 | 2244003774 | 4/18/2023   | 200000        | State Bank of India | 60498968     | IGAORYIMC8    |
| 774  | 1958047335 | 2244003756 | 4/18/2023   | 200000        | State Bank of India | 60498806     | IGAORXOER4    |
| 775  | 1958187491 | 2244005051 | 4/18/2023   | 200000        | State Bank of India | 60498898     | IGAORYAUH2    |
| 776  | 1958195407 | 2244005414 | 4/18/2023   | 200000        | State Bank of India | 60498905     | IGAORYBEB8    |
| 777  | 1958211655 | 2244005611 | 4/18/2023   | 200000        | State Bank of India | 60498917     | IGAORYCMN4    |
| 778  | 1958233821 | 2244003656 | 4/18/2023   | 200000        | State Bank of India | 60498931     | IGAORYEGO4    |
| 779  | 1958234608 | 2244004887 | 4/18/2023   | 200000        | State Bank of India | 60498932     | IGAORYEJL3    |
| 780  | 1958241778 | 2244003828 | 4/18/2023   | 200000        | State Bank of India | 60498936     | IGAORYEPH1    |
| 781  | 1958242465 | 2244005345 | 4/18/2023   | 200000        | State Bank of India | 60498938     | IGAORYEVY4    |
| 782  | 1958258677 | 2244005268 | 4/18/2023   | 200000        | State Bank of India | 60498952     | IGAORYFXI5    |
| 783  | 1958268687 | 2244003436 | 4/18/2023   | 200000        | State Bank of India | 60498957     | IGAORYGTH7    |
| 784  | 1958010057 | 2244003709 | 4/18/2023   | 200000        | State Bank of India | 60498780     | IGAORXKEK9    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 785  | 1957935382 | 2244005264 | 4/18/2023   | 200000        | State Bank of India | 60498731     | IGAORXCLW8    |
| 786  | 1957949666 | 2244005693 | 4/18/2023   | 200000        | State Bank of India | 60498737     | IGAORXELJ4    |
| 787  | 1957952745 | 2244003822 | 4/18/2023   | 200000        | State Bank of India | 60498743     | IGAORXEHK2    |
| 788  | 1957954313 | 2244004623 | 4/18/2023   | 200000        | State Bank of India | 60498746     | IGAORXENA5    |
| 789  | 1958052162 | 2244005224 | 4/18/2023   | 200000        | State Bank of India | 60498810     | IGAORXOIQ9    |
| 790  | 1958055519 | 2244005223 | 4/18/2023   | 200000        | State Bank of India | 60498811     | IGAORXOTL2    |
| 791  | 1958065073 | 2244004097 | 4/18/2023   | 200000        | State Bank of India | 60498816     | IGAORXPRH4    |
| 792  | 1958070313 | 2244005470 | 4/18/2023   | 200000        | State Bank of India | 60498821     | IGAORXQJP9    |
| 793  | 1958078487 | 2244003653 | 4/18/2023   | 200000        | State Bank of India | 60498825     | IGAORXQZB5    |
| 794  | 1958088948 | 2244004025 | 4/18/2023   | 200000        | State Bank of India | 60498829     | IGAORXRWO2    |
| 795  | 1958132597 | 2244003798 | 4/18/2023   | 200000        | State Bank of India | 60498849     | IGAORXVWE0    |
| 796  | 1958133948 | 2244004826 | 4/18/2023   | 200000        | State Bank of India | 60498850     | IGAORXWIY2    |
| 797  | 1958297907 | 2244005432 | 4/18/2023   | 200000        | State Bank of India | 60498971     | IGAORYIXU0    |
| 798  | 1958300420 | 2244004571 | 4/18/2023   | 200000        | State Bank of India | 60498974     | IGAORYJCV8    |
| 799  | 1958534147 | 2244005577 | 4/18/2023   | 200000        | State Bank of India | 60499095     | IGAORYYEB2    |
| 800  | 1958537700 | 2244003296 | 4/18/2023   | 200000        | State Bank of India | 60499098     | IGAORYYDG5    |
| 801  | 1958542728 | 2244005423 | 4/18/2023   | 200000        | State Bank of India | 60499101     | IGAORYZET3    |
| 802  | 1958545243 | 2244005534 | 4/18/2023   | 200000        | State Bank of India | 60499106     | IGAORYYZN0    |
| 803  | 1958579458 | 2244004947 | 4/18/2023   | 200000        | State Bank of India | 60499120     | IGAORZDPW8    |
| 804  | 1958443644 | 2244003945 | 4/18/2023   | 200000        | State Bank of India | 60499057     | IGAORYQQA6    |
| 805  | 1958479284 | 2244004087 | 4/18/2023   | 200000        | State Bank of India | 60499071     | IGAORYSYP5    |
| 806  | 1958497856 | 2244005541 | 4/18/2023   | 200000        | State Bank of India | 60499082     | IGAORYUTW1    |
| 807  | 1958382312 | 2244004577 | 4/18/2023   | 200000        | State Bank of India | 60499022     | IGAORYNTA6    |
| 808  | 1958397849 | 2244004053 | 4/18/2023   | 200000        | State Bank of India | 60499033     | IGAORYOSG6    |
| 809  | 1958401177 | 2244005236 | 4/18/2023   | 200000        | State Bank of India | 60499036     | IGAORYOQH5    |
| 810  | 1958634926 | 2244003909 | 4/18/2023   | 200000        | State Bank of India | 60499147     | IGAORZOJO7    |
| 811  | 1958637669 | 2244004388 | 4/18/2023   | 200000        | State Bank of India | 60499149     | IGAORZOQT0    |
| 812  | 1958638414 | 2244005533 | 4/18/2023   | 200000        | State Bank of India | 60499153     | IGAORZPBZ3    |
| 813  | 1958643866 | 2244004365 | 4/18/2023   | 200000        | State Bank of India | 60499155     | IGAORZPHK0    |
| 814  | 1958660752 | 2244005460 | 4/18/2023   | 200000        | State Bank of India | 60499163     | IGAORZRUI2    |
| 815  | 1958664411 | 2244003916 | 4/18/2023   | 200000        | State Bank of India | 60499165     | IGAORZRZE6    |
| 816  | 1958770244 | 2244005159 | 4/18/2023   | 200000        | State Bank of India | 60499236     | IGAOSAEAD7    |
| 817  | 1958665751 | 2244005207 | 4/18/2023   | 200000        | State Bank of India | 60499167     | IGAORZRZN1    |
| 818  | 1958686121 | 2244005292 | 4/18/2023   | 200000        | State Bank of India | 60499191     | IGAORZUMO5    |
| 819  | 1958686559 | 2244005573 | 4/18/2023   | 200000        | State Bank of India | 60499192     | IGAORZULG5    |
| 820  | 1958687970 | 2244004149 | 4/18/2023   | 200000        | State Bank of India | 60499194     | IGAORZUSD7    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 821  | 1958697955 | 2244004615 | 4/18/2023   | 200000        | State Bank of India | 60499201     | IGAORZVVB0    |
| 822  | 1958717596 | 2244005321 | 4/18/2023   | 200000        | State Bank of India | 60499212     | IGAORZXYT5    |
| 823  | 1958750507 | 2244004644 | 4/18/2023   | 200000        | State Bank of India | 60499227     | IGAOSABPW5    |
| 824  | 1957750601 | 2244003814 | 4/18/2023   | 200000        | State Bank of India | 60498613     | IGAORWHZH2    |
| 825  | 1957758456 | 2244005369 | 4/18/2023   | 200000        | State Bank of India | 60498620     | IGAORWITU4    |
| 826  | 1957762462 | 2244004718 | 4/18/2023   | 200000        | State Bank of India | 60498622     | IGAORWJMH9    |
| 827  | 1957783680 | 2244005108 | 4/18/2023   | 200000        | State Bank of India | 60498633     | IGAORWLVH5    |
| 828  | 1957797752 | 2244004695 | 4/18/2023   | 200000        | State Bank of India | 60498637     | IGAORWNFE2    |
| 829  | 1957801681 | 2244003326 | 4/18/2023   | 200000        | State Bank of India | 60498643     | IGAORWNSZ5    |
| 830  | 1957851698 | 2244005373 | 4/18/2023   | 200000        | State Bank of India | 60498676     | IGAORWSZD1    |
| 831  | 1957874342 | 2244004996 | 4/18/2023   | 200000        | State Bank of India | 60498688     | IGAORWVNV9    |
| 832  | 1957812431 | 2244005346 | 4/18/2023   | 200000        | State Bank of India | 60498651     | IGAORWOSK1    |
| 833  | 1957827471 | 2244004746 | 4/18/2023   | 200000        | State Bank of India | 60498657     | IGAORWQIA0    |
| 834  | 1957832210 | 2244005219 | 4/18/2023   | 200000        | State Bank of India | 60498659     | IGAORWQXH2    |
| 835  | 1957899437 | 2244003915 | 4/18/2023   | 200000        | State Bank of India | 60498707     | IGAORWYTY9    |
| 836  | 1957903794 | 2244003716 | 4/18/2023   | 200000        | State Bank of India | 60498711     | IGAORWYYY7    |
| 837  | 1957925794 | 2244003802 | 4/18/2023   | 200000        | State Bank of India | 60498723     | IGAORXBNB2    |
| 838  | 1957376772 | 2244004698 | 4/18/2023   | 200000        | State Bank of India | 60498434     | IGAORUZPA3    |
| 839  | 1957461168 | 2244005404 | 4/18/2023   | 200000        | State Bank of India | 60498477     | IGAORVDVU9    |
| 840  | 1957728094 | 2244005390 | 4/18/2023   | 200000        | State Bank of India | 60498595     | IGAORWFNC9    |
| 841  | 2046789044 | 2244003968 | 4/18/2023   | 200000        | State Bank of India | 60501354     | IGAPDFFRJ9    |
| 842  | 1957495481 | 2244004983 | 4/18/2023   | 200000        | State Bank of India | 60498487     | IGAORVFWR3    |
| 843  | 1957498983 | 2244004498 | 4/18/2023   | 200000        | State Bank of India | 60498488     | IGAORVGEC9    |
| 844  | 1957549893 | 2244005037 | 4/18/2023   | 200000        | State Bank of India | 60498508     | IGAORVKGL5    |
| 845  | 1957558445 | 2244005323 | 4/18/2023   | 200000        | State Bank of India | 60498514     | IGAORVKZU7    |
| 846  | 1957567859 | 2244005678 | 4/18/2023   | 200000        | State Bank of India | 60498522     | IGAORVMDJ0    |
| 847  | 1957596355 | 2244004721 | 4/18/2023   | 200000        | State Bank of India | 60498539     | IGAORVPNO9    |
| 848  | 1957601474 | 2244004418 | 4/18/2023   | 200000        | State Bank of India | 60498541     | IGAORVQDO6    |
| 849  | 1957607979 | 2244004443 | 4/18/2023   | 200000        | State Bank of India | 60498544     | IGAORVQWS2    |
| 850  | 1957620722 | 2244005133 | 4/18/2023   | 200000        | State Bank of India | 60498550     | IGAORVSFU3    |
| 851  | 1957642306 | 2244004382 | 4/18/2023   | 200000        | State Bank of India | 60498564     | IGAORVUYZ3    |
| 852  | 1957710236 | 2244005691 | 4/18/2023   | 200000        | State Bank of India | 60498577     | IGAORWDAP6    |
| 853  | 1957712916 | 2244004813 | 4/18/2023   | 200000        | State Bank of India | 60498583     | IGAORWDWI6    |
| 854  | 1957074989 | 2244005019 | 4/18/2023   | 200000        | State Bank of India | 60498220     | IGAORTZEB4    |
| 855  | 1957173238 | 2244004658 | 4/18/2023   | 200000        | State Bank of India | 60498281     | IGAORUIUO9    |
| 856  | 1957199397 | 2244003989 | 4/18/2023   | 200000        | State Bank of India | 60498303     | IGAORULAZ0    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 857  | 1957274118 | 2244003437 | 4/18/2023   | 200000        | State Bank of India | 60498355     | IGAORURXR2    |
| 858  | 1957236793 | 2244005363 | 4/18/2023   | 200000        | State Bank of India | 60498335     | IGAORUOZS3    |
| 859  | 1957129576 | 2244003356 | 4/18/2023   | 200000        | State Bank of India | 60498257     | IGAORUEUB8    |
| 860  | 1957132130 | 2244005189 | 4/18/2023   | 200000        | State Bank of India | 60498259     | IGAORUFCW5    |
| 861  | 1957157316 | 2244004816 | 4/18/2023   | 200000        | State Bank of India | 60498270     | IGAORUHII4    |
| 862  | 1957070054 | 2244004608 | 4/18/2023   | 200000        | State Bank of India | 60498216     | IGAORTYJL8    |
| 863  | 1959317093 | 2244005480 | 4/18/2023   | 200000        | State Bank of India | 60499490     | IGAOSCCGS9    |
| 864  | 1960353437 | 2244005263 | 4/18/2023   | 200000        | State Bank of India | 60500067     | IGAOSFPHH3    |
| 865  | 1957310946 | 2244004756 | 4/18/2023   | 200000        | State Bank of India | 60498379     | IGAORUUYJ4    |
| 866  | 1957316172 | 2244005025 | 4/18/2023   | 200000        | State Bank of India | 60498387     | IGAORUVEK8    |
| 867  | 1957286434 | 2244005528 | 4/18/2023   | 200000        | State Bank of India | 60498363     | IGAORUSYQ8    |
| 868  | 1957289143 | 2244004056 | 4/18/2023   | 200000        | State Bank of India | 60498365     | IGAORUSYY8    |
| 869  | 1957297246 | 2244004747 | 4/18/2023   | 200000        | State Bank of India | 60498369     | IGAORUTRY5    |
| 870  | 1957400941 | 2244003718 | 4/18/2023   | 200000        | State Bank of India | 60498451     | IGAORVAYO7    |
| 871  | 1957413952 | 2244004430 | 4/18/2023   | 200000        | State Bank of India | 60498456     | IGAORVBWS0    |
| 872  | 1957357053 | 2244005178 | 4/18/2023   | 200000        | State Bank of India | 60498419     | IGAORUYDI2    |
| 873  | 1957366642 | 2244005083 | 4/18/2023   | 200000        | State Bank of India | 60498424     | IGAORUYFF1    |
| 874  | 1957352287 | 2244005520 | 4/18/2023   | 200000        | State Bank of India | 60498414     | IGAORUXZO8    |
| 875  | 1960652069 | 2244004937 | 4/18/2023   | 200000        | State Bank of India | 60500146     | IGAOSGNHT3    |
| 876  | 1960668660 | 2244005200 | 4/18/2023   | 200000        | State Bank of India | 60500149     | IGAOSGOTL4    |
| 877  | 1960918661 | 2244005458 | 4/18/2023   | 200000        | State Bank of India | 60500233     | IGAOSHMCP9    |
| 878  | 1960928733 | 2244005038 | 4/18/2023   | 200000        | State Bank of India | 60500235     | IGAOSHMZL6    |
| 879  | 1960930245 | 2244005473 | 4/18/2023   | 200000        | State Bank of India | 60500236     | IGAOSHNDG5    |
| 880  | 1960941195 | 2244005267 | 4/18/2023   | 200000        | State Bank of India | 60500237     | IGAOSHOBDB8   |
| 881  | 1961047891 | 2244003453 | 4/18/2023   | 200000        | State Bank of India | 60500269     | IGAOSHXGA8    |
| 882  | 1961050825 | 2244004859 | 4/18/2023   | 200000        | State Bank of India | 60500270     | IGAOSHXXJ3    |
| 883  | 1961062127 | 2244003607 | 4/18/2023   | 200000        | State Bank of India | 60500275     | IGAOSHXLX3    |
| 884  | 1961073258 | 2244005003 | 4/18/2023   | 200000        | State Bank of India | 60500276     | IGAOSHZBA5    |
| 885  | 1961089419 | 2244005210 | 4/18/2023   | 200000        | State Bank of India | 60500285     | IGAOSIANW4    |
| 886  | 1961104126 | 2244005064 | 4/18/2023   | 200000        | State Bank of India | 60500292     | IGAOSIBNR4    |
| 887  | 1961168610 | 2244004998 | 4/18/2023   | 200000        | State Bank of India | 60500309     | IGAOSIGKF5    |
| 888  | 1961178119 | 2244003631 | 4/18/2023   | 200000        | State Bank of India | 60500311     | IGAOSIHFF8    |
| 889  | 1961183267 | 2244004513 | 4/18/2023   | 200000        | State Bank of India | 60500314     | IGAOSIHMV8    |
| 890  | 1961187042 | 2244004883 | 4/18/2023   | 200000        | State Bank of India | 60500316     | IGAOSIHSL2    |
| 891  | 1961211803 | 2244004391 | 4/18/2023   | 200000        | State Bank of India | 60500324     | IGAOSIJIT7    |
| 892  | 1961219929 | 2244005256 | 4/18/2023   | 200000        | State Bank of India | 60500327     | IGAOSIJQT0    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 893  | 1960765508 | 2244003830 | 4/18/2023   | 200000        | State Bank of India | 60500180     | IGAOSGZAC6    |
| 894  | 1960767135 | 2244003624 | 4/18/2023   | 200000        | State Bank of India | 60500182     | IGAOSGYOA2    |
| 895  | 1960816030 | 2244003741 | 4/18/2023   | 200000        | State Bank of India | 60500195     | IGAOSHDCO1    |
| 896  | 1960368419 | 2244003817 | 4/18/2023   | 200000        | State Bank of India | 60500073     | IGAOSFQCR9    |
| 897  | 1960373793 | 2244005377 | 4/18/2023   | 200000        | State Bank of India | 60500077     | IGAOSFQDY3    |
| 898  | 1960424080 | 2244003779 | 4/18/2023   | 200000        | State Bank of India | 60500094     | IGAOSFRZN7    |
| 899  | 1960835275 | 2244003533 | 4/18/2023   | 200000        | State Bank of India | 60500201     | IGAOSHERV2    |
| 900  | 1960836562 | 2244005451 | 4/18/2023   | 200000        | State Bank of India | 60500202     | IGAOSHEWM9    |
| 901  | 1960844845 | 2244004416 | 4/18/2023   | 200000        | State Bank of India | 60500205     | IGAOSHFRQ5    |
| 902  | 1960870459 | 2244003801 | 4/18/2023   | 200000        | State Bank of India | 60500212     | IGAOSHHTS8    |
| 903  | 1960909107 | 2244005592 | 4/18/2023   | 200000        | State Bank of India | 60500226     | IGAOSHLID8    |
| 904  | 1960913556 | 2244005522 | 4/18/2023   | 200000        | State Bank of India | 60500229     | IGAOSHLTB3    |
| 905  | 1960316413 | 2244005023 | 4/18/2023   | 200000        | State Bank of India | 60500041     | IGAOSFNHX8    |
| 906  | 1960293133 | 2244005435 | 4/18/2023   | 200000        | State Bank of India | 60500022     | IGAOSFLQB5    |
| 907  | 1960293781 | 2244005429 | 4/18/2023   | 200000        | State Bank of India | 60500023     | IGAOSFLV5     |
| 908  | 1960296359 | 2244004635 | 4/18/2023   | 200000        | State Bank of India | 60500027     | IGAOSFLZN5    |
| 909  | 1960204081 | 2244005494 | 4/18/2023   | 200000        | State Bank of India | 60499979     | IGAOSFFYY8    |
| 910  | 1960248658 | 2244003640 | 4/18/2023   | 200000        | State Bank of India | 60500003     | IGAOSFJBF2    |
| 911  | 1960267661 | 2244005250 | 4/18/2023   | 200000        | State Bank of India | 60500013     | IGAOSFKFY6    |
| 912  | 1960149216 | 2244004363 | 4/18/2023   | 200000        | State Bank of India | 60499951     | IGAOSFBXY4    |
| 913  | 1960178757 | 2244003632 | 4/18/2023   | 200000        | State Bank of India | 60499967     | IGAOSFDXB5    |
| 914  | 1960119903 | 2244005029 | 4/18/2023   | 200000        | State Bank of India | 60499939     | IGAOSEZPU7    |
| 915  | 1960139606 | 2244004164 | 4/18/2023   | 200000        | State Bank of India | 60499946     | IGAOSFBES5    |
| 916  | 1959970145 | 2244005537 | 4/18/2023   | 200000        | State Bank of India | 60499847     | IGAOSEMZW7    |
| 917  | 1959974536 | 2244004461 | 4/18/2023   | 200000        | State Bank of India | 60499848     | IGAOSENIB9    |
| 918  | 1959841277 | 2244005154 | 4/18/2023   | 200000        | State Bank of India | 60499766     | IGAOSEAAX1    |
| 919  | 1959874334 | 2244005252 | 4/18/2023   | 200000        | State Bank of India | 60499786     | IGAOSDNR8     |
| 920  | 1959875252 | 2244005437 | 4/18/2023   | 200000        | State Bank of India | 60499787     | IGAOSDOV1     |
| 921  | 1959793485 | 2244005598 | 4/18/2023   | 200000        | State Bank of India | 60499745     | IGAOSDVAI6    |
| 922  | 1959961883 | 2244005311 | 4/18/2023   | 200000        | State Bank of India | 60499843     | IGAOSLWT6     |
| 923  | 1960027479 | 2244005471 | 4/18/2023   | 200000        | State Bank of India | 60499877     | IGAOSKCO      |
| 924  | 1960041279 | 2244005061 | 4/18/2023   | 200000        | State Bank of India | 60499882     | IGAOSETOX9    |
| 925  | 1960043371 | 2244004502 | 4/18/2023   | 200000        | State Bank of India | 60499884     | IGAOSPTPW8    |
| 926  | 1960067689 | 2244005696 | 4/18/2023   | 200000        | State Bank of India | 60499897     | IGAOSVMZ7     |
| 927  | 1960084796 | 2244005119 | 4/18/2023   | 200000        | State Bank of India | 60499910     | CHL0707529    |
| 928  | 1960085913 | 2244005469 | 4/18/2023   | 200000        | State Bank of India | 60499913     | IGAOSXCB3     |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 929  | 1960096785 | 2244003517 | 4/18/2023   | 200000        | State Bank of India | 60499918     | IGAOSEYHE3    |
| 930  | 1959621670 | 2244003522 | 4/18/2023   | 200000        | State Bank of India | 60499636     | IGAOSDCIN3    |
| 931  | 1959635254 | 2244004373 | 4/18/2023   | 200000        | State Bank of India | 60499644     | IGAOSDDUY3    |
| 932  | 1959658001 | 2244005508 | 4/18/2023   | 200000        | State Bank of India | 60499659     | IGAOSDGUA2    |
| 933  | 1959667159 | 2244003591 | 4/18/2023   | 200000        | State Bank of India | 60499666     | IGAOSDHT3     |
| 934  | 1959671593 | 2244004961 | 4/18/2023   | 200000        | State Bank of India | 60499671     | IGAOSDIGT6    |
| 935  | 1959687458 | 2244005212 | 4/18/2023   | 200000        | State Bank of India | 60499678     | IGAOSDJR10    |
| 936  | 1959690445 | 2244005055 | 4/18/2023   | 200000        | State Bank of India | 60499682     | IGAOSDJYQ3    |
| 937  | 1959697352 | 2244005035 | 4/18/2023   | 200000        | State Bank of India | 60499687     | IGAOSDLAD4    |
| 938  | 1959401690 | 2244004346 | 4/18/2023   | 200000        | State Bank of India | 60499538     | IGAOSCGND4    |
| 939  | 1959456298 | 2244005073 | 4/18/2023   | 200000        | State Bank of India | 60499552     | IGAOSCJSM4    |
| 940  | 1959468088 | 2244004606 | 4/18/2023   | 200000        | State Bank of India | 60499561     | IGAOSCKSY7    |
| 941  | 1959484965 | 2244004376 | 4/18/2023   | 200000        | State Bank of India | 60499569     | IGAOSCMIO0    |
| 942  | 1959528271 | 2244004783 | 4/18/2023   | 200000        | State Bank of India | 60499590     | IGAOSCQK3     |
| 943  | 1959547555 | 2244005495 | 4/18/2023   | 200000        | State Bank of India | 60499599     | IGAOSCSU00    |
| 944  | 1959554267 | 2244004538 | 4/18/2023   | 200000        | State Bank of India | 60499601     | IGAOSCTVB6    |
| 945  | 1959586614 | 2244004342 | 4/18/2023   | 200000        | State Bank of India | 60499622     | IGAOSCXOH6    |
| 946  | 1959771257 | 2244005387 | 4/18/2023   | 200000        | State Bank of India | 60499733     | IGAOSDSUB7    |
| 947  | 1959608883 | 2244005694 | 4/18/2023   | 200000        | State Bank of India | 60499629     | IGAOSDAQZ9    |
| 948  | 1959723532 | 2244005116 | 4/18/2023   | 200000        | State Bank of India | 60499708     | IGAOSDNSI7    |
| 949  | 1959727245 | 2244005022 | 4/18/2023   | 200000        | State Bank of India | 60499711     | IGAOSDOCH7    |
| 950  | 1959728876 | 2244005162 | 4/18/2023   | 200000        | State Bank of India | 60499712     | IGAOSDOFG1    |
| 951  | 1959896061 | 2244004144 | 4/18/2023   | 200000        | State Bank of India | 60499804     | IGAOSEFSR0    |
| 952  | 1959902393 | 2244004825 | 4/18/2023   | 200000        | State Bank of India | 60499812     | IGAOSEGIZ1    |
| 953  | 1959904445 | 2244004256 | 4/18/2023   | 200000        | State Bank of India | 60499813     | IGAOSEGHI2    |
| 954  | 1959904534 | 2244003315 | 4/18/2023   | 200000        | State Bank of India | 60499815     | IGAOSEGNE6    |
| 955  | 1959914632 | 2244004854 | 4/18/2023   | 200000        | State Bank of India | 60499823     | IGAOSEHLP4    |
| 956  | 1959117121 | 2244005028 | 4/18/2023   | 200000        | State Bank of India | 60499399     | IGAOSBND9     |
| 957  | 1958802160 | 2244004054 | 4/18/2023   | 200000        | State Bank of India | 60499264     | IGAOSAHNY2    |
| 958  | 1959186483 | 2244005277 | 4/18/2023   | 200000        | State Bank of India | 60499425     | IGAOSBTCK6    |
| 959  | 1958668712 | 2244005649 | 4/18/2023   | 200000        | State Bank of India | 60499172     | IGAORZSGT5    |
| 960  | 1959158794 | 2244005692 | 4/18/2023   | 200000        | State Bank of India | 60499412     | IGAOSBQWC6    |
| 961  | 1959277723 | 2244004347 | 4/18/2023   | 200000        | State Bank of India | 60499460     | IGAOSBZOD7    |
| 962  | 1959285552 | 2244005228 | 4/18/2023   | 200000        | State Bank of India | 60499466     | IGAOSCAHM7    |
| 963  | 1959306405 | 2244005395 | 4/18/2023   | 200000        | State Bank of India | 60499479     | IGAOSCB0H7    |
| 964  | 1959193806 | 2244005543 | 4/18/2023   | 200000        | State Bank of India | 60499427     | IGAOSBTPR3    |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO             | REFUND REF I | REFUND REF II   |
|------|------------|------------|-------------|---------------|-----------------------|--------------|-----------------|
| 965  | 1959235813 | 2244004405 | 4/18/2023   | 200000        | State Bank of India   | 60499442     | IGAOSBWPY3      |
| 966  | 1959394013 | 2244005621 | 4/18/2023   | 200000        | State Bank of India   | 60499530     | IGAOSCGOL8      |
| 967  | 1959011593 | 2244003523 | 4/18/2023   | 200000        | State Bank of India   | 60499360     | IGAOSBDHT7      |
| 968  | 1959059033 | 2244005012 | 4/18/2023   | 200000        | State Bank of India   | 60499377     | IGAOSBIBM8      |
| 969  | 1959067568 | 2244004766 | 4/18/2023   | 200000        | State Bank of India   | 60499381     | IGAOSBISD5      |
| 970  | 1959097748 | 2244005048 | 4/18/2023   | 200000        | State Bank of India   | 60499389     | IGAOSBLZG9      |
| 971  | 1958777311 | 2244003873 | 4/18/2023   | 200000        | State Bank of India   | 60499241     | IGAOSAEWH4      |
| 972  | 1958851226 | 2244005699 | 4/18/2023   | 200000        | State Bank of India   | 60499281     | IGAOSAMXQ0      |
| 973  | 1958875060 | 2244005194 | 4/18/2023   | 200000        | State Bank of India   | 60499290     | IGAOSAPOS0      |
| 974  | 1958881183 | 2244004557 | 4/18/2023   | 200000        | State Bank of India   | 60499293     | IGAOSAQBR9      |
| 975  | 1958906751 | 2244004088 | 4/18/2023   | 200000        | State Bank of India   | 60499312     | IGAOSASWK7      |
| 976  | 1958907853 | 2244005499 | 4/18/2023   | 200000        | State Bank of India   | 60499314     | IGAOSASYQ3      |
| 977  | 1958931364 | 2244005448 | 4/18/2023   | 200000        | State Bank of India   | 60499329     | IGAOSAVSB4      |
| 978  | 1958956908 | 2244004385 | 4/18/2023   | 200000        | State Bank of India   | 60499344     | IGAOSAYAF7      |
| 979  | 1960438338 | 2244004123 | 4/18/2023   | 200000        | Central Bank of India | 60500095     | 793564822       |
| 980  | 1958666577 | 2244004533 | 4/18/2023   | 200000        | Central Bank of India | 60499169     | 788691780       |
| 981  | 1960113986 | 2244003974 | 4/18/2023   | 200000        | Indusind Bank         | 60499934     | 79085974        |
| 982  | 1960281574 | 2244004165 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60500018     | 178524165       |
| 983  | 1959964091 | 2244003354 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60499845     | 178507172       |
| 984  | 1959712583 | 2244004070 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60499696     | 178491428       |
| 985  | 1957157416 | 2244004831 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60498271     | 178338375       |
| 986  | 2047479122 | 2244004972 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60501443     | 183338477       |
| 987  | 2047487086 | 2244005160 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60501446     | 183338885       |
| 988  | 1957811282 | 2244004877 | 4/18/2023   | 200000        | Canara Bank           | 60498650     | 347429364596424 |
| 989  | 1958066228 | 2244004879 | 4/18/2023   | 200000        | Canara Bank           | 60498817     | 356133365138843 |
| 990  | 1959941223 | 2244004914 | 4/18/2023   | 200000        | Canara Bank           | 60499836     | 133235367697315 |
| 991  | 1958778423 | 2244003939 | 4/18/2023   | 200000        | Canara Bank           | 60499245     | 108587365992124 |
| 992  | 1959148680 | 2244005394 | 4/18/2023   | 200000        | Canara Bank           | 60499409     | 199448366690218 |
| 993  | 1960844414 | 2244003769 | 4/18/2023   | 200000        | Canara Bank           | 60500203     | 611747368773439 |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO            | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|----------------------|--------------|---------------|
| 994  | 2047742998 | 2244003688 | 4/18/2023   | 200000        | Punjab National Bank | 60501476     | 422220901     |
| 995  | 2047188162 | 2244003628 | 4/18/2023   | 200000        | Punjab National Bank | 60501412     | 422114107     |
| 996  | 2048379607 | 2244005661 | 4/18/2023   | 200000        | Punjab National Bank | 60501581     | 422316289     |
| 997  | 1961494129 | 2244005644 | 4/18/2023   | 200000        | Punjab National Bank | 60500427     | 408570634     |
| 998  | 1961606538 | 2244004584 | 4/18/2023   | 200000        | Punjab National Bank | 60500481     | 408586822     |
| 999  | 1961773189 | 2244004307 | 4/18/2023   | 200000        | Punjab National Bank | 60500551     | 408609723     |
| 1000 | 1969760747 | 2244003690 | 4/18/2023   | 200000        | Punjab National Bank | 60501013     | 409989571     |
| 1001 | 1957536840 | 2244007867 | 4/18/2023   | 200000        | ICICI Bank           | 60498503     | 542105776     |
| 1002 | 1958016071 | 2244007782 | 4/18/2023   | 200000        | ICICI Bank           | 60498783     | 542424753     |
| 1003 | 1958109477 | 2244007380 | 4/18/2023   | 200000        | ICICI Bank           | 60498838     | 542485751     |
| 1004 | 1958176813 | 2244008034 | 4/18/2023   | 200000        | ICICI Bank           | 60498880     | 542524528     |
| 1005 | 1958280256 | 2244006910 | 4/18/2023   | 200000        | ICICI Bank           | 60498962     | 542584995     |
| 1006 | 1958801109 | 2244006100 | 4/18/2023   | 200000        | ICICI Bank           | 60499262     | 542964376     |
| 1007 | 1959126996 | 2244005912 | 4/18/2023   | 200000        | ICICI Bank           | 60499404     | 543167429     |
| 1008 | 1959253599 | 2244005866 | 4/18/2023   | 200000        | ICICI Bank           | 60499452     | 543236980     |
| 1009 | 1959297915 | 2244006495 | 4/18/2023   | 200000        | ICICI Bank           | 60499471     | 543258200     |
| 1010 | 1959306863 | 2244007606 | 4/18/2023   | 200000        | ICICI Bank           | 60499480     | 543262860     |
| 1011 | 1959638792 | 2244006792 | 4/18/2023   | 200000        | ICICI Bank           | 60499648     | 543539078     |
| 1012 | 1959791965 | 2244007716 | 4/18/2023   | 200000        | ICICI Bank           | 60499743     | 543643025     |
| 1013 | 1960085581 | 2244005977 | 4/18/2023   | 200000        | ICICI Bank           | 60499912     | 543830559     |
| 1014 | 1960351510 | 2244005928 | 4/18/2023   | 200000        | ICICI Bank           | 60500065     | 543975179     |
| 1015 | 1961710589 | 2244007924 | 4/18/2023   | 200000        | ICICI Bank           | 60500524     | 544847383     |
| 1016 | 1962103210 | 2244006041 | 4/18/2023   | 200000        | ICICI Bank           | 60500731     | 545074989     |
| 1017 | 1962356281 | 2244007407 | 4/18/2023   | 200000        | ICICI Bank           | 60500852     | 545334439     |
| 1018 | 1963022615 | 2244007448 | 4/18/2023   | 200000        | ICICI Bank           | 60500978     | 545785970     |
| 1019 | 1999167244 | 2244006076 | 4/18/2023   | 200000        | ICICI Bank           | 60501229     | 571677146     |
| 1020 | 2046429873 | 2244005969 | 4/18/2023   | 200000        | ICICI Bank           | 60501293     | 603601531     |
| 1021 | 2046716052 | 2244008099 | 4/18/2023   | 200000        | ICICI Bank           | 60501337     | 603776821     |
| 1022 | 2046829863 | 2244006089 | 4/18/2023   | 200000        | ICICI Bank           | 60501360     | 603832188     |
| 1023 | 2047416855 | 2244008161 | 4/18/2023   | 200000        | ICICI Bank           | 60501439     | 604183304     |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II             |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------------------|
| 1024 | 2048609425 | 2244006768 | 4/18/2023   | 200000        | ICICI Bank          | 60501616     | 604918923                 |
| 1025 | 2048448338 | 2244006761 | 4/18/2023   | 200000        | Axis Bank           | 60501592     | 922275604                 |
| 1026 | 2046861755 | 2244007421 | 4/18/2023   | 200000        | Axis Bank           | 60501369     | 922202881                 |
| 1027 | 1962499206 | 2244006067 | 4/18/2023   | 200000        | Axis Bank           | 60500921     | 915459228                 |
| 1028 | 1994132656 | 2244007017 | 4/18/2023   | 200000        | Axis Bank           | 60501113     | 918561465                 |
| 1029 | 1962400094 | 2244006503 | 4/18/2023   | 200000        | Axis Bank           | 60500873     | 915447970                 |
| 1030 | 1962202142 | 2244006279 | 4/18/2023   | 200000        | Axis Bank           | 60500778     | 915423017                 |
| 1031 | 1960313963 | 2244006283 | 4/18/2023   | 200000        | Axis Bank           | 60500040     | 915253364                 |
| 1032 | 1960609950 | 2244007877 | 4/18/2023   | 200000        | Axis Bank           | 60500138     | 915281676                 |
| 1033 | 1961081770 | 2244008235 | 4/18/2023   | 200000        | Axis Bank           | 60500280     | 915323730                 |
| 1034 | 1961116517 | 2244006993 | 4/18/2023   | 200000        | Axis Bank           | 60500295     | 915326749                 |
| 1035 | 1961316925 | 2244006081 | 4/18/2023   | 200000        | Axis Bank           | 60500366     | 915341445                 |
| 1036 | 1961365061 | 2244007525 | 4/18/2023   | 200000        | Axis Bank           | 60500372     | 915344175                 |
| 1037 | 1959831628 | 2244007107 | 4/18/2023   | 200000        | Axis Bank           | 60499764     | 915211465                 |
| 1038 | 1958280090 | 2244006125 | 4/18/2023   | 200000        | Axis Bank           | 60498961     | 915047011                 |
| 1039 | 1959294528 | 2244006548 | 4/18/2023   | 200000        | Axis Bank           | 60499470     | 915151917                 |
| 1040 | 1959603169 | 2244005853 | 4/18/2023   | 200000        | Axis Bank           | 60499627     | 915185628                 |
| 1041 | 1959316883 | 2244006988 | 4/18/2023   | 200000        | Axis Bank           | 60499489     | 915153928                 |
| 1042 | 1958916730 | 2244006300 | 4/18/2023   | 200000        | Axis Bank           | 60499321     | 915117272                 |
| 1043 | 1958427548 | 2244006274 | 4/18/2023   | 200000        | Axis Bank           | 60499048     | 915058793                 |
| 1044 | 1957703291 | 2244006085 | 4/18/2023   | 200000        | Axis Bank           | 60498572     | 914989456                 |
| 1045 | 1957201696 | 2244007785 | 4/18/2023   | 200000        | Axis Bank           | 60498306     | 914935483                 |
| 1046 | 1957440820 | 2244005966 | 4/18/2023   | 200000        | Axis Bank           | 60498470     | 914957123                 |
| 1047 | 1960410148 | 2244007003 | 4/18/2023   | 200000        | Yes Bank            | 60500092     | 111618442736              |
| 1048 | 1961429897 | 2244007412 | 4/18/2023   | 200000        | Yes Bank            | 60500398     | 111618451685              |
| 1049 | 1961441428 | 2244007374 | 4/18/2023   | 200000        | Yes Bank            | 60500401     | 111618451828              |
| 1050 | 2048452131 | 2244007350 | 4/18/2023   | 200000        | Yes Bank            | 60501594     | 111619370692              |
| 1051 | 1961057996 | 2244006836 | 4/18/2023   | 200000        | South Indian Bank   | 60500272     | 63042418                  |
| 1052 | 1957978992 | 2244006934 | 4/18/2023   | 200000        | Union Bank of India | 60498761     | 566603111                 |
| 1053 | 1958698029 | 2244006220 | 4/18/2023   | 200000        | Union Bank of India | 60499202     | 566662313                 |
| 1054 | 1962055173 | 2244007914 | 4/18/2023   | 200000        | Union Bank of India | 60500691     | 566909917                 |
| 1055 | 1962988737 | 2244007490 | 4/18/2023   | 200000        | Union Bank of India | 60500975     | 567003307                 |
| 1056 | 2046576620 | 2244006140 | 4/18/2023   | 200000        | Bank of India       | 60501314     | 145603601                 |
| 1057 | 1957307775 | 2244006343 | 4/18/2023   | 200000        | Bank of India       | 60498376     | 141430432                 |
| 1058 | 1957250135 | 2244007890 | 4/18/2023   | 200000        | Federal Bank        | 60498342     | FED2022112220033200838384 |
| 1059 | 1994275464 | 2244008130 | 4/18/2023   | 200000        | Federal Bank        | 60501115     | FED2022122814500500457279 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 1060 | 1994700450 | 2244007392 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501127     | 223625591452  |
| 1061 | 1995746821 | 2244007835 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501155     | 223636300755  |
| 1062 | 1962592139 | 2244007717 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500944     | 223322672773  |
| 1063 | 1962523467 | 2244006409 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500930     | 223322615800  |
| 1064 | 2046917426 | 2244007684 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501381     | 230441275641  |
| 1065 | 2047028287 | 2244008211 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501391     | 230451326818  |
| 1066 | 2046724714 | 2244005818 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501341     | 230441163794  |
| 1067 | 2046848068 | 2244008257 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501365     | 230441238672  |
| 1068 | 2047170218 | 2244007953 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501408     | 230451441625  |
| 1069 | 2046181230 | 2244006033 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501259     | 230440738008  |
| 1070 | 1999553420 | 2244006922 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501252     | 230029022760  |
| 1071 | 1998690091 | 2244006557 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501212     | 230018387315  |
| 1072 | 1961544292 | 2244007424 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500448     | 223311891736  |
| 1073 | 1962067442 | 2244006231 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500701     | 223312226294  |
| 1074 | 1962258840 | 2244006987 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500807     | 223322365137  |
| 1075 | 1962414233 | 2244006121 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500880     | 223322524715  |
| 1076 | 1962424143 | 2244006965 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500886     | 223322534793  |
| 1077 | 1962461990 | 2244007946 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500904     | 223322564286  |
| 1078 | 1961499716 | 2244006757 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500432     | 223311861243  |
| 1079 | 1961604454 | 2244007372 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500479     | 223311935855  |
| 1080 | 1961610920 | 2244006640 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500484     | 223311939362  |
| 1081 | 1961896405 | 2244007266 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500607     | 223312122038  |
| 1082 | 1961897200 | 2244008143 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500608     | 223312122342  |
| 1083 | 2047689004 | 2244007166 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501468     | 230451843778  |
| 1084 | 2047489452 | 2244005905 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501448     | 230451708055  |
| 1085 | 2047564789 | 2244008275 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501453     | 230451755458  |
| 1086 | 2047762616 | 2244006317 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501482     | 230451898910  |
| 1087 | 2047982325 | 2244007942 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501524     | 230452021357  |
| 1088 | 2048177627 | 2244008136 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501548     | 230462107923  |
| 1089 | 1957213501 | 2244007119 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498317     | 223268760308  |
| 1090 | 1957396632 | 2244006291 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498446     | 223268879444  |
| 1091 | 1957427603 | 2244007126 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498462     | 223268896405  |
| 1092 | 1961996651 | 2244006023 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500655     | 223312188708  |
| 1093 | 1957879745 | 2244006160 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498691     | 223279266498  |
| 1094 | 1957844356 | 2244005715 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498669     | 223279238586  |
| 1095 | 1957301413 | 2244006518 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498371     | 223268819559  |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO             | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|-----------------------|--------------|---------------|
| 1096 | 1957583485 | 2244008207 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60498532     | 223278995545  |
| 1097 | 1957587257 | 2244007919 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60498535     | 223278997696  |
| 1098 | 1958436791 | 2244007243 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499055     | 223289654008  |
| 1099 | 1958459862 | 2244008123 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499061     | 223289664671  |
| 1100 | 1958748758 | 2244005867 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499226     | 223289917278  |
| 1101 | 1957642663 | 2244008163 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60498565     | 223279060417  |
| 1102 | 1958166925 | 2244007669 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60498873     | 223279497887  |
| 1103 | 1958246288 | 2244007736 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60498942     | 223279548660  |
| 1104 | 1958147021 | 2244006117 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60498856     | 223279487281  |
| 1105 | 1960821274 | 2244005910 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500197     | 223301427343  |
| 1106 | 1960912531 | 2244007759 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500228     | 223301493829  |
| 1107 | 1960665897 | 2244006042 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500148     | 223301309609  |
| 1108 | 1959996414 | 2244007804 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499857     | 223290863209  |
| 1109 | 1960781570 | 2244007841 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500187     | 223301398976  |
| 1110 | 1961195118 | 2244007565 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500317     | 223301685754  |
| 1111 | 1960003238 | 2244007743 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499864     | 223290868375  |
| 1112 | 1959254864 | 2244008229 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499453     | 223280303016  |
| 1113 | 1959374491 | 2244005904 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499519     | 223280375713  |
| 1114 | 1958937203 | 2244006946 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499334     | 223280066999  |
| 1115 | 1959513672 | 2244007028 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499580     | 223290450400  |
| 1116 | 1959738055 | 2244006553 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499716     | 223290655632  |
| 1117 | 1959661015 | 2244007322 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499662     | 223290584071  |
| 1118 | 1959799543 | 2244006531 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499750     | 223290707282  |
| 1119 | 1959909796 | 2244006961 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499819     | 223290794610  |
| 1120 | 1959935439 | 2244007128 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499832     | 223290814939  |
| 1121 | 1959947518 | 2244007432 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499838     | 223290822684  |
| 1122 | 1959114342 | 2244006227 | 4/18/2023   | 200000        | Bank of Baroda Retail | 60499397     | 1329234438    |
| 1123 | 1958067624 | 2244005913 | 4/18/2023   | 200000        | Bank of Baroda Retail | 60498819     | 1329084292    |
| 1124 | 1958330249 | 2244005990 | 4/18/2023   | 200000        | Bank of Baroda Retail | 60498987     | 1329114490    |
| 1125 | 1958606924 | 2244005890 | 4/18/2023   | 200000        | Bank of Baroda Retail | 60499135     | 1329137067    |
| 1126 | 2047953080 | 2244007631 | 4/18/2023   | 200000        | Bank of Baroda Retail | 60501516     | 1340530779    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO                  | REFUND REF I | REFUND REF II  |
|------|------------|------------|-------------|---------------|----------------------------|--------------|----------------|
| 1127 | 1965807545 | 2244006996 | 4/18/2023   | 200000        | Jammu and Kashmir Bank     | 60500988     | 32962662       |
| 1128 | 1960068375 | 2244006907 | 4/18/2023   | 200000        | Jammu and Kashmir Bank     | 60499898     | 32877703       |
| 1129 | 1957874958 | 2244008007 | 4/18/2023   | 200000        | Indian Overseas NetBanking | 60498689     | 20221123524224 |
| 1130 | 1962638708 | 2244008192 | 4/18/2023   | 200000        | Indian Overseas NetBanking | 60500949     | 20221128667166 |
| 1131 | 1994804557 | 2244007828 | 4/18/2023   | 200000        | Indian Overseas NetBanking | 60501131     | 20221228727945 |
| 1132 | 1962335079 | 2244008103 | 4/18/2023   | 200000        | City Union Bank            | 60500845     | 203051999      |
| 1133 | 2047649075 | 2244008162 | 4/18/2023   | 200000        | City Union Bank            | 60501464     | 307119853      |
| 1134 | 2048552967 | 2244008249 | 4/18/2023   | 200000        | City Union Bank            | 60501607     | 405026839      |
| 1135 | 1961287840 | 2244005874 | 4/18/2023   | 200000        | City Union Bank            | 60500361     | 436018956      |
| 1136 | 1961399923 | 2244007897 | 4/18/2023   | 200000        | Indian Bank                | 60500384     | 4207608516     |
| 1137 | 1958883115 | 2244007701 | 4/18/2023   | 200000        | Indian Bank                | 60499296     | 4201114186     |
| 1138 | 1961564631 | 2244007755 | 4/18/2023   | 200000        | Indian Bank                | 60500459     | 4207954974     |
| 1139 | 1961494794 | 2244005849 | 4/18/2023   | 200000        | Indian Bank                | 60500428     | 4207808461     |
| 1140 | 1961488782 | 2244006111 | 4/18/2023   | 200000        | IDBI Bank                  | 60500426     | 2800996902     |
| 1141 | 1962341958 | 2244006915 | 4/18/2023   | 200000        | IDBI Bank                  | 60500847     | 2801097672     |
| 1142 | 1962103875 | 2244007212 | 4/18/2023   | 200000        | IDBI Bank                  | 60500733     | 2801050168     |
| 1143 | 1958867708 | 2244006899 | 4/18/2023   | 200000        | IDBI Bank                  | 60499287     | 2800556090     |
| 1144 | 1958871900 | 2244007191 | 4/18/2023   | 200000        | State Bank of India        | 60499289     | IGAOSAPHM1     |
| 1145 | 1958881737 | 2244006724 | 4/18/2023   | 200000        | State Bank of India        | 60499294     | IGAOSAQQC0     |
| 1146 | 1958885441 | 2244006020 | 4/18/2023   | 200000        | State Bank of India        | 60499297     | IGAOSAQQG9     |
| 1147 | 1958903866 | 2244005753 | 4/18/2023   | 200000        | State Bank of India        | 60499309     | IGAOSASRJ7     |
| 1148 | 1958907731 | 2244008233 | 4/18/2023   | 200000        | State Bank of India        | 60499313     | IGAOSATBY9     |
| 1149 | 1958910625 | 2244006284 | 4/18/2023   | 200000        | State Bank of India        | 60499317     | IGAOSATQY4     |
| 1150 | 1958753235 | 2244006643 | 4/18/2023   | 200000        | State Bank of India        | 60499229     | IGAOSABVO3     |
| 1151 | 1958762150 | 2244006318 | 4/18/2023   | 200000        | State Bank of India        | 60499233     | IGAOSACZA9     |
| 1152 | 1958819434 | 2244006431 | 4/18/2023   | 200000        | State Bank of India        | 60499271     | IGAOSAJGT3     |
| 1153 | 1958780046 | 2244007827 | 4/18/2023   | 200000        | State Bank of India        | 60499247     | IGAOSAFLC0     |
| 1154 | 1958782872 | 2244006895 | 4/18/2023   | 200000        | State Bank of India        | 60499250     | IGAOSAFTS1     |
| 1155 | 1958787210 | 2244006460 | 4/18/2023   | 200000        | State Bank of India        | 60499255     | IGAOSAFX2      |
| 1156 | 1958645176 | 2244006426 | 4/18/2023   | 200000        | State Bank of India        | 60499156     | IGAORZRNZ8     |
| 1157 | 1958663979 | 2244007066 | 4/18/2023   | 200000        | State Bank of India        | 60499164     | IGAORZRTB4     |
| 1158 | 1958669884 | 2244007556 | 4/18/2023   | 200000        | State Bank of India        | 60499175     | IGAORZSLA4     |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1159 | 1958723483 | 2244006725 | 4/18/2023   | 200000        | State Bank of India | 60499214     | IGAORZYRP5    |
| 1160 | 1958695799 | 2244006133 | 4/18/2023   | 200000        | State Bank of India | 60499199     | IGAORZVIPO    |
| 1161 | 1958696987 | 2244005898 | 4/18/2023   | 200000        | State Bank of India | 60499200     | IGAORZWBF5    |
| 1162 | 1958474790 | 2244007014 | 4/18/2023   | 200000        | State Bank of India | 60499067     | IGAORYSTG0    |
| 1163 | 1958534216 | 2244007554 | 4/18/2023   | 200000        | State Bank of India | 60499096     | IGAORYYLE9    |
| 1164 | 1958551010 | 2244006632 | 4/18/2023   | 200000        | State Bank of India | 60499109     | IGAORYZUZ2    |
| 1165 | 1958558959 | 2244005752 | 4/18/2023   | 200000        | State Bank of India | 60499114     | IGAORZARU2    |
| 1166 | 1958434862 | 2244006562 | 4/18/2023   | 200000        | State Bank of India | 60499053     | IGAORYQCP5    |
| 1167 | 1958314476 | 2244007221 | 4/18/2023   | 200000        | State Bank of India | 60498978     | IGAORYJZC6    |
| 1168 | 1958315490 | 2244007711 | 4/18/2023   | 200000        | State Bank of India | 60498979     | IGAORYJTV3    |
| 1169 | 1958330099 | 2244007712 | 4/18/2023   | 200000        | State Bank of India | 60498986     | IGAORYKXD7    |
| 1170 | 1958348847 | 2244008236 | 4/18/2023   | 200000        | State Bank of India | 60498998     | IGAORYMEA4    |
| 1171 | 1958354243 | 2244006452 | 4/18/2023   | 200000        | State Bank of India | 60499002     | IGAORYMPZ0    |
| 1172 | 1958361235 | 2244008039 | 4/18/2023   | 200000        | State Bank of India | 60499008     | IGAORYMOE9    |
| 1173 | 1958370827 | 2244007673 | 4/18/2023   | 200000        | State Bank of India | 60499015     | IGAORYNFV2    |
| 1174 | 1958381759 | 2244007611 | 4/18/2023   | 200000        | State Bank of India | 60499021     | IGAORYNYT0    |
| 1175 | 1958386518 | 2244007064 | 4/18/2023   | 200000        | State Bank of India | 60499026     | IGAORYNXV1    |
| 1176 | 1958387017 | 2244008259 | 4/18/2023   | 200000        | State Bank of India | 60499027     | IGAORYOAW0    |
| 1177 | 1958391919 | 2244006930 | 4/18/2023   | 200000        | State Bank of India | 60499029     | IGAORYOKY5    |
| 1178 | 1958394847 | 2244006223 | 4/18/2023   | 200000        | State Bank of India | 60499031     | IGAORYONR3    |
| 1179 | 1958408302 | 2244006379 | 4/18/2023   | 200000        | State Bank of India | 60499041     | IGAORYPGZ4    |
| 1180 | 1958104491 | 2244006251 | 4/18/2023   | 200000        | State Bank of India | 60498834     | IGAORXTRZ5    |
| 1181 | 1958149727 | 2244006466 | 4/18/2023   | 200000        | State Bank of India | 60498861     | IGAORXXMU7    |
| 1182 | 1958111117 | 2244006702 | 4/18/2023   | 200000        | State Bank of India | 60498839     | IGAORXUCC8    |
| 1183 | 1958120924 | 2244007654 | 4/18/2023   | 200000        | State Bank of India | 60498845     | IGAORXVEY5    |
| 1184 | 1958128530 | 2244007045 | 4/18/2023   | 200000        | State Bank of India | 60498846     | IGAORXVRR0    |
| 1185 | 1958131852 | 2244008210 | 4/18/2023   | 200000        | State Bank of India | 60498848     | IGAORXWAN7    |
| 1186 | 1958258060 | 2244006636 | 4/18/2023   | 200000        | State Bank of India | 60498951     | IGAORYGCQ6    |
| 1187 | 2048384411 | 2244006790 | 4/18/2023   | 200000        | State Bank of India | 60501582     | IGAPDKORQ2    |
| 1188 | 1958178878 | 2244007882 | 4/18/2023   | 200000        | State Bank of India | 60498883     | IGAORYABN7    |
| 1189 | 1958181720 | 2244006512 | 4/18/2023   | 200000        | State Bank of India | 60498887     | IGAORYAAA5    |
| 1190 | 1958199227 | 2244007557 | 4/18/2023   | 200000        | State Bank of India | 60498909     | IGAORYBMS1    |
| 1191 | 1958199692 | 2244006865 | 4/18/2023   | 200000        | State Bank of India | 60498910     | IGAORYBTB1    |
| 1192 | 1958233085 | 2244007586 | 4/18/2023   | 200000        | State Bank of India | 60498930     | IGAORYEAK5    |
| 1193 | 1958240528 | 2244007576 | 4/18/2023   | 200000        | State Bank of India | 60498935     | IGAORYESL1    |
| 1194 | 1957876839 | 2244006510 | 4/18/2023   | 200000        | State Bank of India | 60498690     | IGAORWWBY6    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1195 | 1957581509 | 2244006105 | 4/18/2023   | 200000        | State Bank of India | 60498531     | IGAORVNNP4    |
| 1196 | 1957851961 | 2244006369 | 4/18/2023   | 200000        | State Bank of India | 60498677     | IGAORWSZJ5    |
| 1197 | 1957863026 | 2244008077 | 4/18/2023   | 200000        | State Bank of India | 60498682     | IGAORWUJY5    |
| 1198 | 1957870581 | 2244006700 | 4/18/2023   | 200000        | State Bank of India | 60498686     | IGAORWVIB5    |
| 1199 | 1957886834 | 2244006282 | 4/18/2023   | 200000        | State Bank of India | 60498696     | IGAORWXIY2    |
| 1200 | 1957915139 | 2244007692 | 4/18/2023   | 200000        | State Bank of India | 60498717     | IGAORXAWU3    |
| 1201 | 1957921146 | 2244006352 | 4/18/2023   | 200000        | State Bank of India | 60498718     | IGAORXASR7    |
| 1202 | 1957929168 | 2244007333 | 4/18/2023   | 200000        | State Bank of India | 60498727     | IGAORXBQZ3    |
| 1203 | 1957942240 | 2244007704 | 4/18/2023   | 200000        | State Bank of India | 60498766     | IGAORXDHD4    |
| 1204 | 1957993070 | 2244006995 | 4/18/2023   | 200000        | State Bank of India | 60498774     | IGAORXIWM6    |
| 1205 | 1958024049 | 2244006860 | 4/18/2023   | 200000        | State Bank of India | 60498788     | IGAORXLTD2    |
| 1206 | 1958030872 | 2244007532 | 4/18/2023   | 200000        | State Bank of India | 60498795     | IGAORXMOV2    |
| 1207 | 1957621515 | 2244006648 | 4/18/2023   | 200000        | State Bank of India | 60498553     | IGAORVSKY3    |
| 1208 | 1957635771 | 2244006824 | 4/18/2023   | 200000        | State Bank of India | 60498561     | IGAORVTVJ4    |
| 1209 | 1957547146 | 2244006802 | 4/18/2023   | 200000        | State Bank of India | 60498507     | IGAORVKEG1    |
| 1210 | 1957570820 | 2244005793 | 4/18/2023   | 200000        | State Bank of India | 60498524     | IGAORVMQY6    |
| 1211 | 1957716338 | 2244006571 | 4/18/2023   | 200000        | State Bank of India | 60498586     | IGAORWDWY1    |
| 1212 | 1957716706 | 2244006842 | 4/18/2023   | 200000        | State Bank of India | 60498587     | IGAORWEAR6    |
| 1213 | 1957731558 | 2244007363 | 4/18/2023   | 200000        | State Bank of India | 60498600     | IGAORWGHG9    |
| 1214 | 1957764943 | 2244005743 | 4/18/2023   | 200000        | State Bank of India | 60498625     | IGAORWJPD7    |
| 1215 | 1957803414 | 2244006729 | 4/18/2023   | 200000        | State Bank of India | 60498646     | IGAORWOIY6    |
| 1216 | 1957826783 | 2244006868 | 4/18/2023   | 200000        | State Bank of India | 60498656     | IGAORWQHI4    |
| 1217 | 1957838356 | 2244006476 | 4/18/2023   | 200000        | State Bank of India | 60498663     | IGAORWRPL4    |
| 1218 | 1962091435 | 2244008052 | 4/18/2023   | 200000        | State Bank of India | 60500721     | IGAOSKWQE7    |
| 1219 | 1957445939 | 2244005751 | 4/18/2023   | 200000        | State Bank of India | 60498472     | IGAORVDCL5    |
| 1220 | 1957203977 | 2244007279 | 4/18/2023   | 200000        | State Bank of India | 60498308     | IGAORULHA4    |
| 1221 | 1957205668 | 2244005800 | 4/18/2023   | 200000        | State Bank of India | 60498309     | IGAORULQA6    |
| 1222 | 1957209016 | 2244006893 | 4/18/2023   | 200000        | State Bank of India | 60498313     | IGAORULWJ1    |
| 1223 | 1957062737 | 2244008134 | 4/18/2023   | 200000        | State Bank of India | 60498211     | IGAORTXSL6    |
| 1224 | 1957112576 | 2244007739 | 4/18/2023   | 200000        | State Bank of India | 60498244     | IGAORUCXLO    |
| 1225 | 1957123632 | 2244005959 | 4/18/2023   | 200000        | State Bank of India | 60498250     | IGAORUDYP2    |
| 1226 | 1957125382 | 2244007772 | 4/18/2023   | 200000        | State Bank of India | 60498251     | IGAORUEAI8    |
| 1227 | 1957132588 | 2244006367 | 4/18/2023   | 200000        | State Bank of India | 60498260     | IGAORUEVR5    |
| 1228 | 1957155334 | 2244006022 | 4/18/2023   | 200000        | State Bank of India | 60498269     | IGAORUHCR4    |
| 1229 | 1957168120 | 2244006578 | 4/18/2023   | 200000        | State Bank of India | 60498277     | IGAORUIFK7    |
| 1230 | 1957197191 | 2244008240 | 4/18/2023   | 200000        | State Bank of India | 60498302     | IGAORUKXR1    |



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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1231 | 1957432588 | 2244007419 | 4/18/2023   | 200000        | State Bank of India | 60498468     | IGAORVCTB8    |
| 1232 | 1957402458 | 2244006763 | 4/18/2023   | 200000        | State Bank of India | 60498454     | IGAORVBBH0    |
| 1233 | 1957450993 | 2244006258 | 4/18/2023   | 200000        | State Bank of India | 60498476     | IGAORVDME2    |
| 1234 | 1957491500 | 2244006774 | 4/18/2023   | 200000        | State Bank of India | 60498486     | IGAORVFPT2    |
| 1235 | 1957529492 | 2244007189 | 4/18/2023   | 200000        | State Bank of India | 60498502     | IGAORVIMH7    |
| 1236 | 1957225421 | 2244006616 | 4/18/2023   | 200000        | State Bank of India | 60498327     | IGAORUNOP6    |
| 1237 | 1957256120 | 2244006798 | 4/18/2023   | 200000        | State Bank of India | 60498345     | IGAORUQFU1    |
| 1238 | 1957289134 | 2244006756 | 4/18/2023   | 200000        | State Bank of India | 60498364     | IGAORUTHB6    |
| 1239 | 1957311854 | 2244006840 | 4/18/2023   | 200000        | State Bank of India | 60498384     | IGAORUVCG3    |
| 1240 | 1957332614 | 2244005723 | 4/18/2023   | 200000        | State Bank of India | 60498403     | IGAORUWPW0    |
| 1241 | 1957343186 | 2244006677 | 4/18/2023   | 200000        | State Bank of India | 60498409     | IGAORUXMJ7    |
| 1242 | 1957362283 | 2244007737 | 4/18/2023   | 200000        | State Bank of India | 60498422     | IGAORUYRG8    |
| 1243 | 1957385451 | 2244007321 | 4/18/2023   | 200000        | State Bank of India | 60498440     | IGAORUZ XU6   |
| 1244 | 1957393596 | 2244006090 | 4/18/2023   | 200000        | State Bank of India | 60498445     | IGAORVAML5    |
| 1245 | 1961413904 | 2244007311 | 4/18/2023   | 200000        | State Bank of India | 60500388     | IGAOSIUOR7    |
| 1246 | 1961421876 | 2244007069 | 4/18/2023   | 200000        | State Bank of India | 60500392     | IGAOSIVBM9    |
| 1247 | 1961304051 | 2244005823 | 4/18/2023   | 200000        | State Bank of India | 60500362     | IGAOSINYH0    |
| 1248 | 1961306356 | 2244005922 | 4/18/2023   | 200000        | State Bank of India | 60500363     | IGAOSIOEH6    |
| 1249 | 1961371084 | 2244006280 | 4/18/2023   | 200000        | State Bank of India | 60500373     | IGAOSIRKR1    |
| 1250 | 1961372314 | 2244006408 | 4/18/2023   | 200000        | State Bank of India | 60500374     | IGAOSIRSA1    |
| 1251 | 1961230374 | 2244007127 | 4/18/2023   | 200000        | State Bank of India | 60500330     | IGAOSIKTK6    |
| 1252 | 1961240953 | 2244006630 | 4/18/2023   | 200000        | State Bank of India | 60500335     | IGAOSILCJ9    |
| 1253 | 1961246792 | 2244007744 | 4/18/2023   | 200000        | State Bank of India | 60500342     | IGAOSILJG7    |
| 1254 | 1961252251 | 2244007359 | 4/18/2023   | 200000        | State Bank of India | 60500343     | IGAOSILPK0    |
| 1255 | 1961275559 | 2244006900 | 4/18/2023   | 200000        | State Bank of India | 60500355     | IGAOSINAF5    |
| 1256 | 1961152671 | 2244007347 | 4/18/2023   | 200000        | State Bank of India | 60500305     | IGAOSIFCW7    |
| 1257 | 1961153571 | 2244007857 | 4/18/2023   | 200000        | State Bank of India | 60500306     | IGAOSIFEY4    |
| 1258 | 1961094483 | 2244007597 | 4/18/2023   | 200000        | State Bank of India | 60500287     | IGAOSIAZS4    |
| 1259 | 1960790161 | 2244006723 | 4/18/2023   | 200000        | State Bank of India | 60500188     | IGAOSHAOV3    |
| 1260 | 1960002327 | 2244006791 | 4/18/2023   | 200000        | State Bank of India | 60499863     | IGAOSEQC�3    |
| 1261 | 1960710520 | 2244006344 | 4/18/2023   | 200000        | State Bank of India | 60500159     | IGAOSGTKD0    |
| 1262 | 1960724908 | 2244008064 | 4/18/2023   | 200000        | State Bank of India | 60500166     | IGAOSGUPG4    |
| 1263 | 1960728215 | 2244006590 | 4/18/2023   | 200000        | State Bank of India | 60500167     | IGAOSGVEM9    |
| 1264 | 1960765473 | 2244007278 | 4/18/2023   | 200000        | State Bank of India | 60500179     | IGAOSGYFF1    |
| 1265 | 1960766543 | 2244006838 | 4/18/2023   | 200000        | State Bank of India | 60500181     | IGAOSGYOS9    |
| 1266 | 1961011762 | 2244006589 | 4/18/2023   | 200000        | State Bank of India | 60500251     | IGAOSHUGY0    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1267 | 1961019837 | 2244005983 | 4/18/2023   | 200000        | State Bank of India | 60500255     | IGAOSHUVG3    |
| 1268 | 1961020455 | 2244006501 | 4/18/2023   | 200000        | State Bank of India | 60500257     | IGAOSHUYZ7    |
| 1269 | 1960845562 | 2244006211 | 4/18/2023   | 200000        | State Bank of India | 60500207     | IGAOSHFN1     |
| 1270 | 1961075665 | 2244006747 | 4/18/2023   | 200000        | State Bank of India | 60500278     | IGAOSHZHR9    |
| 1271 | 1960069113 | 2244006913 | 4/18/2023   | 200000        | State Bank of India | 60499899     | IGAOSEVTI9    |
| 1272 | 1960080398 | 2244006950 | 4/18/2023   | 200000        | State Bank of India | 60499907     | IGAOSEWKE6    |
| 1273 | 1960080836 | 2244006785 | 4/18/2023   | 200000        | State Bank of India | 60499908     | IGAOSEWTL8    |
| 1274 | 1960039750 | 2244007349 | 4/18/2023   | 200000        | State Bank of India | 60499881     | IGAOSETNE0    |
| 1275 | 1960063253 | 2244006887 | 4/18/2023   | 200000        | State Bank of India | 60499894     | IGAOSEVFP5    |
| 1276 | 1960063418 | 2244007427 | 4/18/2023   | 200000        | State Bank of India | 60499895     | IGAOSEVGE4    |
| 1277 | 1960454811 | 2244007551 | 4/18/2023   | 200000        | State Bank of India | 60500097     | IGAOSFUFF4    |
| 1278 | 1960526544 | 2244007663 | 4/18/2023   | 200000        | State Bank of India | 60500119     | IGAOSFZXG0    |
| 1279 | 1960538978 | 2244006534 | 4/18/2023   | 200000        | State Bank of India | 60500121     | IGAOSGBGP4    |
| 1280 | 1960589237 | 2244007034 | 4/18/2023   | 200000        | State Bank of India | 60500131     | IGAOSGGGE1    |
| 1281 | 1960374383 | 2244006628 | 4/18/2023   | 200000        | State Bank of India | 60500079     | IGAOSFQGZ2    |
| 1282 | 1960395515 | 2244006535 | 4/18/2023   | 200000        | State Bank of India | 60500086     | IGAOSFQXC8    |
| 1283 | 1960399612 | 2244007864 | 4/18/2023   | 200000        | State Bank of India | 60500088     | IGAOSFREL9    |
| 1284 | 1960104042 | 2244006718 | 4/18/2023   | 200000        | State Bank of India | 60499921     | IGAOSEYLW9    |
| 1285 | 1960108382 | 2244006687 | 4/18/2023   | 200000        | State Bank of India | 60499926     | IGAOSEYVY4    |
| 1286 | 1960108957 | 2244006014 | 4/18/2023   | 200000        | State Bank of India | 60499927     | IGAOSEYZR3    |
| 1287 | 1960112031 | 2244007992 | 4/18/2023   | 200000        | State Bank of India | 60499933     | IGAOSEZDG7    |
| 1288 | 1960120012 | 2244005955 | 4/18/2023   | 200000        | State Bank of India | 60499940     | IGAOSEZMC7    |
| 1289 | 1960141496 | 2244006365 | 4/18/2023   | 200000        | State Bank of India | 60499948     | IGAOSFBEB0    |
| 1290 | 1960142813 | 2244007296 | 4/18/2023   | 200000        | State Bank of India | 60499949     | IGAOSFBKA7    |
| 1291 | 1960169595 | 2244007603 | 4/18/2023   | 200000        | State Bank of India | 60499959     | IGAOSFDJM7    |
| 1292 | 1960180613 | 2244007723 | 4/18/2023   | 200000        | State Bank of India | 60499969     | IGAOSFDZC0    |
| 1293 | 1960186022 | 2244006886 | 4/18/2023   | 200000        | State Bank of India | 60499970     | IGAOSFEQG1    |
| 1294 | 1960210007 | 2244006786 | 4/18/2023   | 200000        | State Bank of India | 60499982     | IGAOSFGHO8    |
| 1295 | 1960224429 | 2244007324 | 4/18/2023   | 200000        | State Bank of India | 60499991     | IGAOSFHF2     |
| 1296 | 1960231446 | 2244008201 | 4/18/2023   | 200000        | State Bank of India | 60499995     | IGAOSFHTM6    |
| 1297 | 1960264033 | 2244008062 | 4/18/2023   | 200000        | State Bank of India | 60500009     | IGAOSFJVX0    |
| 1298 | 1960294954 | 2244006817 | 4/18/2023   | 200000        | State Bank of India | 60500025     | IGAOSFLRE6    |
| 1299 | 1960301697 | 2244007947 | 4/18/2023   | 200000        | State Bank of India | 60500031     | IGAOSFMJE5    |
| 1300 | 1959118499 | 2244006980 | 4/18/2023   | 200000        | State Bank of India | 60499400     | IGAOSBNGI4    |
| 1301 | 1959180972 | 2244007320 | 4/18/2023   | 200000        | State Bank of India | 60499419     | IGAOSBSJM9    |
| 1302 | 1959182303 | 2244007041 | 4/18/2023   | 200000        | State Bank of India | 60499420     | IGAOSBSKI4    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1303 | 1959223406 | 2244008293 | 4/18/2023   | 200000        | State Bank of India | 60499437     | IGAOSBVUK9    |
| 1304 | 1959230358 | 2244007253 | 4/18/2023   | 200000        | State Bank of India | 60499439     | IGAOSBWMX6    |
| 1305 | 1959234768 | 2244005968 | 4/18/2023   | 200000        | State Bank of India | 60499441     | IGAOSBWL18    |
| 1306 | 1959241254 | 2244008075 | 4/18/2023   | 200000        | State Bank of India | 60499446     | IGAOSBWXA2    |
| 1307 | 1958944268 | 2244005982 | 4/18/2023   | 200000        | State Bank of India | 60499335     | IGAOSAWUA6    |
| 1308 | 1958945270 | 2244005865 | 4/18/2023   | 200000        | State Bank of India | 60499336     | IGAOSAWYH5    |
| 1309 | 1958984106 | 2244007054 | 4/18/2023   | 200000        | State Bank of India | 60499355     | IGAOSBATR3    |
| 1310 | 1959022458 | 2244006822 | 4/18/2023   | 200000        | State Bank of India | 60499367     | IGAOSBEJK3    |
| 1311 | 1959037037 | 2244005730 | 4/18/2023   | 200000        | State Bank of India | 60499370     | IGAOSBFYF5    |
| 1312 | 1959054009 | 2244006104 | 4/18/2023   | 200000        | State Bank of India | 60499373     | IGAOSBHLL6    |
| 1313 | 1959106300 | 2244005914 | 4/18/2023   | 200000        | State Bank of India | 60499393     | IGAOSBMGC7    |
| 1314 | 1959383210 | 2244007179 | 4/18/2023   | 200000        | State Bank of India | 60499524     | IGAOSCFY8     |
| 1315 | 1959395561 | 2244007184 | 4/18/2023   | 200000        | State Bank of India | 60499534     | IGAOSCGJ4     |
| 1316 | 1959398140 | 2244007442 | 4/18/2023   | 200000        | State Bank of India | 60499536     | IGAOSCGRP5    |
| 1317 | 1959402441 | 2244007264 | 4/18/2023   | 200000        | State Bank of India | 60499539     | IGAOSCGSS2    |
| 1318 | 1959406494 | 2244006678 | 4/18/2023   | 200000        | State Bank of India | 60499540     | IGAOSCGUO2    |
| 1319 | 1959428031 | 2244007665 | 4/18/2023   | 200000        | State Bank of India | 60499544     | IGAOSCHXR9    |
| 1320 | 1959431991 | 2244006595 | 4/18/2023   | 200000        | State Bank of India | 60499546     | IGAOSCICE2    |
| 1321 | 1959459076 | 2244008002 | 4/18/2023   | 200000        | State Bank of India | 60499553     | IGAOSCKCG5    |
| 1322 | 1959473201 | 2244006152 | 4/18/2023   | 200000        | State Bank of India | 60499563     | IGAOSCLH22    |
| 1323 | 1959499386 | 2244005712 | 4/18/2023   | 200000        | State Bank of India | 60499575     | IGAOSCN0X8    |
| 1324 | 1959505136 | 2244006591 | 4/18/2023   | 200000        | State Bank of India | 60499577     | IGAOSCOCC6    |
| 1325 | 1959273662 | 2244006263 | 4/18/2023   | 200000        | State Bank of India | 60499458     | IGAOSBZLE8    |
| 1326 | 1959285245 | 2244006828 | 4/18/2023   | 200000        | State Bank of India | 60499465     | IGAOSBZZF8    |
| 1327 | 1959324001 | 2244005845 | 4/18/2023   | 200000        | State Bank of India | 60499494     | IGAOSCCTH8    |
| 1328 | 1959332632 | 2244007011 | 4/18/2023   | 200000        | State Bank of India | 60499499     | IGAOSCDHK7    |
| 1329 | 1959371190 | 2244006668 | 4/18/2023   | 200000        | State Bank of India | 60499517     | IGAOSCFKN1    |
| 1330 | 1959955919 | 2244006327 | 4/18/2023   | 200000        | State Bank of India | 60499840     | IGAOSELSK8    |
| 1331 | 1959957367 | 2244005797 | 4/18/2023   | 200000        | State Bank of India | 60499842     | IGAOSELSC2    |
| 1332 | 1959988279 | 2244006094 | 4/18/2023   | 200000        | State Bank of India | 60499853     | IGAOSEORH3    |
| 1333 | 1959849516 | 2244008128 | 4/18/2023   | 200000        | State Bank of India | 60499771     | IGAOSEAZS3    |
| 1334 | 1959857496 | 2244007369 | 4/18/2023   | 200000        | State Bank of India | 60499777     | IGAOSEBRB4    |
| 1335 | 1959872162 | 2244006313 | 4/18/2023   | 200000        | State Bank of India | 60499783     | IGAOSDAM9     |
| 1336 | 1959872580 | 2244006750 | 4/18/2023   | 200000        | State Bank of India | 60499784     | IGAOSDIL3     |
| 1337 | 1959883617 | 2244005795 | 4/18/2023   | 200000        | State Bank of India | 60499795     | IGAOSEEFL6    |
| 1338 | 1959887036 | 2244006609 | 4/18/2023   | 200000        | State Bank of India | 60499797     | IGAOSEESN7    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1339 | 1959888396 | 2244007281 | 4/18/2023   | 200000        | State Bank of India | 60499798     | IGAOSEETH4    |
| 1340 | 1959896063 | 2244007732 | 4/18/2023   | 200000        | State Bank of India | 60499805     | IGAOSEFNO8    |
| 1341 | 1959898926 | 2244006855 | 4/18/2023   | 200000        | State Bank of India | 60499807     | IGAOSEGEX3    |
| 1342 | 1959902120 | 2244005806 | 4/18/2023   | 200000        | State Bank of India | 60499809     | IGAOSEGKK6    |
| 1343 | 1959904463 | 2244006777 | 4/18/2023   | 200000        | State Bank of India | 60499814     | IGAOSEGNJ4    |
| 1344 | 1959908335 | 2244006932 | 4/18/2023   | 200000        | State Bank of India | 60499817     | IGAOSEGTD7    |
| 1345 | 1959668838 | 2244008061 | 4/18/2023   | 200000        | State Bank of India | 60499668     | IGAOSDHR4     |
| 1346 | 1959689248 | 2244006816 | 4/18/2023   | 200000        | State Bank of India | 60499679     | IGAOSDJWQ4    |
| 1347 | 1959691449 | 2244008205 | 4/18/2023   | 200000        | State Bank of India | 60499684     | IGAOSDKBW9    |
| 1348 | 1959716090 | 2244006811 | 4/18/2023   | 200000        | State Bank of India | 60499700     | IGAOSDMZV1    |
| 1349 | 1959716714 | 2244006776 | 4/18/2023   | 200000        | State Bank of India | 60499701     | IGAOSDNCN0    |
| 1350 | 1959766239 | 2244006843 | 4/18/2023   | 200000        | State Bank of India | 60499727     | IGAOSDSHQ1    |
| 1351 | 1959768450 | 2244007073 | 4/18/2023   | 200000        | State Bank of India | 60499729     | IGAOSDSPN6    |
| 1352 | 1959648594 | 2244006077 | 4/18/2023   | 200000        | State Bank of India | 60499653     | IGAOSDFLV8    |
| 1353 | 1959545506 | 2244006474 | 4/18/2023   | 200000        | State Bank of India | 60499597     | IGAOSCSIS6    |
| 1354 | 1959571921 | 2244006575 | 4/18/2023   | 200000        | State Bank of India | 60499612     | IGAOSCVWB3    |
| 1355 | 1959577480 | 2244006762 | 4/18/2023   | 200000        | State Bank of India | 60499617     | IGAOSCWNP8    |
| 1356 | 1959614721 | 2244007265 | 4/18/2023   | 200000        | State Bank of India | 60499632     | IGAOSDBIK5    |
| 1357 | 1959627695 | 2244006635 | 4/18/2023   | 200000        | State Bank of India | 60499640     | IGAOSDCXE2    |
| 1358 | 1962105151 | 2244006513 | 4/18/2023   | 200000        | State Bank of India | 60500734     | IGAOSKXOY1    |
| 1359 | 1962107121 | 2244007647 | 4/18/2023   | 200000        | State Bank of India | 60500736     | IGAOSKXTF9    |
| 1360 | 1962141785 | 2244008242 | 4/18/2023   | 200000        | State Bank of India | 60500753     | IGAOSKZZC7    |
| 1361 | 1962147744 | 2244007405 | 4/18/2023   | 200000        | State Bank of India | 60500757     | IGAOSLANR5    |
| 1362 | 1962163976 | 2244006875 | 4/18/2023   | 200000        | State Bank of India | 60500764     | IGAOSLBVC9    |
| 1363 | 1962175227 | 2244007248 | 4/18/2023   | 200000        | State Bank of India | 60500768     | IGAOSLDEW2    |
| 1364 | 1962069736 | 2244008111 | 4/18/2023   | 200000        | State Bank of India | 60500704     | IGAOSKVSN8    |
| 1365 | 1962076683 | 2244008157 | 4/18/2023   | 200000        | State Bank of India | 60500708     | IGAOSKWH4     |
| 1366 | 1962081808 | 2244006652 | 4/18/2023   | 200000        | State Bank of India | 60500712     | IGAOSKWMU7    |
| 1367 | 1962082075 | 2244006247 | 4/18/2023   | 200000        | State Bank of India | 60500713     | IGAOSKWMV2    |
| 1368 | 1961547065 | 2244008102 | 4/18/2023   | 200000        | State Bank of India | 60500450     | IGAOSJGVP0    |
| 1369 | 1962065503 | 2244007806 | 4/18/2023   | 200000        | State Bank of India | 60500697     | IGAOSKVPM8    |
| 1370 | 1962346442 | 2244008160 | 4/18/2023   | 200000        | State Bank of India | 60500849     | IGAOSLWUH6    |
| 1371 | 1962373094 | 2244007798 | 4/18/2023   | 200000        | State Bank of India | 60500861     | IGAOSLZYU6    |
| 1372 | 1962473239 | 2244007965 | 4/18/2023   | 200000        | State Bank of India | 60500907     | IGAOSMKRH1    |
| 1373 | 1962263148 | 2244006157 | 4/18/2023   | 200000        | State Bank of India | 60500810     | IGAOSLMUQ7    |
| 1374 | 1962294864 | 2244005980 | 4/18/2023   | 200000        | State Bank of India | 60500829     | IGAOSLQUW6    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1375 | 1962314538 | 2244007231 | 4/18/2023   | 200000        | State Bank of India | 60500834     | IGAOSLTHM1    |
| 1376 | 1962331092 | 2244007256 | 4/18/2023   | 200000        | State Bank of India | 60500840     | IGAOSLVRZ1    |
| 1377 | 1962207366 | 2244007609 | 4/18/2023   | 200000        | State Bank of India | 60500780     | IGAOSLGF7     |
| 1378 | 1962218486 | 2244007381 | 4/18/2023   | 200000        | State Bank of India | 60500787     | IGAOSLHRV2    |
| 1379 | 1962246534 | 2244007956 | 4/18/2023   | 200000        | State Bank of India | 60500801     | IGAOSLKZX0    |
| 1380 | 1962248262 | 2244006787 | 4/18/2023   | 200000        | State Bank of India | 60500802     | IGAOSLLIY3    |
| 1381 | 1961518424 | 2244006821 | 4/18/2023   | 200000        | State Bank of India | 60500437     | IGAOSJELW3    |
| 1382 | 1961465573 | 2244007937 | 4/18/2023   | 200000        | State Bank of India | 60500415     | IGAOSIZBW1    |
| 1383 | 1961475801 | 2244006606 | 4/18/2023   | 200000        | State Bank of India | 60500419     | IGAOSJAHX0    |
| 1384 | 1961483107 | 2244006118 | 4/18/2023   | 200000        | State Bank of India | 60500424     | IGAOSJAWP3    |
| 1385 | 1961611787 | 2244006148 | 4/18/2023   | 200000        | State Bank of India | 60500486     | IGAOSJMKL8    |
| 1386 | 1961636346 | 2244006825 | 4/18/2023   | 200000        | State Bank of India | 60500492     | IGAOSJODF2    |
| 1387 | 1961636638 | 2244006216 | 4/18/2023   | 200000        | State Bank of India | 60500493     | IGAOSJOGY1    |
| 1388 | 1961638435 | 2244007398 | 4/18/2023   | 200000        | State Bank of India | 60500494     | IGAOSJOJP7    |
| 1389 | 1961653775 | 2244008083 | 4/18/2023   | 200000        | State Bank of India | 60500501     | IGAOSJPIV0    |
| 1390 | 1961661399 | 2244005950 | 4/18/2023   | 200000        | State Bank of India | 60500505     | IGAOSJQIH3    |
| 1391 | 1961666611 | 2244007891 | 4/18/2023   | 200000        | State Bank of India | 60500506     | IGAOSJQRV6    |
| 1392 | 1961674040 | 2244007588 | 4/18/2023   | 200000        | State Bank of India | 60500507     | IGAOSJRDY9    |
| 1393 | 1961694812 | 2244006878 | 4/18/2023   | 200000        | State Bank of India | 60500517     | IGAOSJSLS9    |
| 1394 | 1961700018 | 2244008069 | 4/18/2023   | 200000        | State Bank of India | 60500519     | IGAOSJTCP2    |
| 1395 | 1961703907 | 2244007509 | 4/18/2023   | 200000        | State Bank of India | 60500521     | IGAOSJTHP7    |
| 1396 | 1961584100 | 2244007580 | 4/18/2023   | 200000        | State Bank of India | 60500466     | IGAOSJSH1     |
| 1397 | 1961601324 | 2244006837 | 4/18/2023   | 200000        | State Bank of India | 60500475     | IGAOSJLRE0    |
| 1398 | 1961603454 | 2244006719 | 4/18/2023   | 200000        | State Bank of India | 60500477     | IGAOSJLLY8    |
| 1399 | 1961604396 | 2244007335 | 4/18/2023   | 200000        | State Bank of India | 60500478     | IGAOSJLVD7    |
| 1400 | 1961715176 | 2244007130 | 4/18/2023   | 200000        | State Bank of India | 60500527     | CHL0796176    |
| 1401 | 1961742659 | 2244005788 | 4/18/2023   | 200000        | State Bank of India | 60500538     | IGAOSJWIV5    |
| 1402 | 1961752607 | 2244007006 | 4/18/2023   | 200000        | State Bank of India | 60500542     | IGAOSJXJG1    |
| 1403 | 1961964125 | 2244006567 | 4/18/2023   | 200000        | State Bank of India | 60500639     | IGAOSKOXT1    |
| 1404 | 1961979061 | 2244006926 | 4/18/2023   | 200000        | State Bank of India | 60500644     | IGAOSKQEH2    |
| 1405 | 1962007833 | 2244007079 | 4/18/2023   | 200000        | State Bank of India | 60500660     | IGAOSKSB15    |
| 1406 | 1962025385 | 2244007971 | 4/18/2023   | 200000        | State Bank of India | 60500674     | IGAOSKTIZ6    |
| 1407 | 1962031809 | 2244007450 | 4/18/2023   | 200000        | State Bank of India | 60500681     | IGAOSKTQR7    |
| 1408 | 1961780874 | 2244008234 | 4/18/2023   | 200000        | State Bank of India | 60500554     | IGAOSJZQS3    |
| 1409 | 1961828530 | 2244007911 | 4/18/2023   | 200000        | State Bank of India | 60500575     | IGAOSKEAK5    |
| 1410 | 1961831488 | 2244008268 | 4/18/2023   | 200000        | State Bank of India | 60500576     | IGAOSKEJJ2    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1411 | 1961838896 | 2244007331 | 4/18/2023   | 200000        | State Bank of India | 60500583     | IGAOSKFIV1    |
| 1412 | 1961853984 | 2244008131 | 4/18/2023   | 200000        | State Bank of India | 60500587     | IGAOSKGCX4    |
| 1413 | 1963972878 | 2244006671 | 4/18/2023   | 200000        | State Bank of India | 60500984     | IGAOSRPNS9    |
| 1414 | 1962670062 | 2244007325 | 4/18/2023   | 200000        | State Bank of India | 60500954     | IGAOSNENJ3    |
| 1415 | 1962712249 | 2244008167 | 4/18/2023   | 200000        | State Bank of India | 60500956     | IGAOSNIMA0    |
| 1416 | 1962745497 | 2244007657 | 4/18/2023   | 200000        | State Bank of India | 60500962     | IGAOSNLHS4    |
| 1417 | 1962536339 | 2244007649 | 4/18/2023   | 200000        | State Bank of India | 60500935     | IGAOSMROH3    |
| 1418 | 1962539028 | 2244007854 | 4/18/2023   | 200000        | State Bank of India | 60500937     | IGAOSMRQK5    |
| 1419 | 1962543980 | 2244007528 | 4/18/2023   | 200000        | State Bank of India | 60500940     | IGAOSMRZC6    |
| 1420 | 1962522623 | 2244007310 | 4/18/2023   | 200000        | State Bank of India | 60500929     | IGAOSMQBN8    |
| 1421 | 1966020135 | 2244007422 | 4/18/2023   | 200000        | State Bank of India | 60500990     | IGAOSZEVU8    |
| 1422 | 1967508472 | 2244008239 | 4/18/2023   | 200000        | State Bank of India | 60500999     | IGAOTEDHY5    |
| 1423 | 1970750884 | 2244006889 | 4/18/2023   | 200000        | State Bank of India | 60501028     | IGAOTOJHU7    |
| 1424 | 1970781207 | 2244007290 | 4/18/2023   | 200000        | State Bank of India | 60501031     | IGAOTOMSK9    |
| 1425 | 1971148122 | 2244006654 | 4/18/2023   | 200000        | State Bank of India | 60501039     | IGAOTPXX2     |
| 1426 | 1971336998 | 2244006380 | 4/18/2023   | 200000        | State Bank of India | 60501045     | IGAOTQNW55    |
| 1427 | 1971460554 | 2244006037 | 4/18/2023   | 200000        | State Bank of India | 60501052     | IGAOTQWQU7    |
| 1428 | 1971790753 | 2244007280 | 4/18/2023   | 200000        | State Bank of India | 60501058     | IGAOTRSJU0    |
| 1429 | 1971988731 | 2244007255 | 4/18/2023   | 200000        | State Bank of India | 60501067     | IGAOTSMVD0    |
| 1430 | 1993580149 | 2244007805 | 4/18/2023   | 200000        | State Bank of India | 60501087     | IGAOWKQQC2    |
| 1431 | 1993582251 | 2244006043 | 4/18/2023   | 200000        | State Bank of India | 60501089     | IGAOWKQRV8    |
| 1432 | 1993733115 | 2244007790 | 4/18/2023   | 200000        | State Bank of India | 60501096     | IGAOWLDEL1    |
| 1433 | 1996560081 | 2244006781 | 4/18/2023   | 200000        | State Bank of India | 60501169     | IGAOWUKMT9    |
| 1434 | 1996704708 | 2244005767 | 4/18/2023   | 200000        | State Bank of India | 60501176     | IGAOWUXDQ5    |
| 1435 | 1996789911 | 2244006078 | 4/18/2023   | 200000        | State Bank of India | 60501178     | IGAOWVEGJ5    |
| 1436 | 1996962047 | 2244006451 | 4/18/2023   | 200000        | State Bank of India | 60501184     | IGAOWVQHM2    |
| 1437 | 1997990470 | 2244007384 | 4/18/2023   | 200000        | State Bank of India | 60501202     | IGAOWYZWS8    |
| 1438 | 1994708207 | 2244007974 | 4/18/2023   | 200000        | State Bank of India | 60501129     | IGAOWOMGN5    |
| 1439 | 1994411917 | 2244007081 | 4/18/2023   | 200000        | State Bank of India | 60501119     | IGAOWNOSR8    |
| 1440 | 1995415318 | 2244006881 | 4/18/2023   | 200000        | State Bank of India | 60501143     | IGAOWQRQY9    |
| 1441 | 1998966643 | 2244007544 | 4/18/2023   | 200000        | State Bank of India | 60501218     | IGAOXBLS7     |
| 1442 | 1999059152 | 2244007658 | 4/18/2023   | 200000        | State Bank of India | 60501225     | IGAOXBQOC7    |
| 1443 | 1999584725 | 2244007338 | 4/18/2023   | 200000        | State Bank of India | 60501254     | IGAOXDRBF3    |
| 1444 | 1999260095 | 2244006266 | 4/18/2023   | 200000        | State Bank of India | 60501236     | IGAOXCQYN8    |
| 1445 | 2046390811 | 2244006364 | 4/18/2023   | 200000        | State Bank of India | 60501286     | IGAPDDRLT1    |
| 1446 | 2046520641 | 2244008001 | 4/18/2023   | 200000        | State Bank of India | 60501305     | IGAPDEEV7     |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO                | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|--------------------------|--------------|---------------|
| 1447 | 2046545597 | 2244006973 | 4/18/2023   | 200000        | State Bank of India      | 60501308     | IGAPDEHMN8    |
| 1448 | 2046563633 | 2244007288 | 4/18/2023   | 200000        | State Bank of India      | 60501313     | IGAPDEJIK2    |
| 1449 | 2047189693 | 2244006030 | 4/18/2023   | 200000        | State Bank of India      | 60501413     | IGAPDGMSG6    |
| 1450 | 2047200931 | 2244007573 | 4/18/2023   | 200000        | State Bank of India      | 60501415     | IGAPDGOAZ3    |
| 1451 | 2047214937 | 2244007920 | 4/18/2023   | 200000        | State Bank of India      | 60501417     | IGAPDGPQV5    |
| 1452 | 2047307625 | 2244005763 | 4/18/2023   | 200000        | State Bank of India      | 60501425     | IGAPDHAJA3    |
| 1453 | 2047343823 | 2244006314 | 4/18/2023   | 200000        | State Bank of India      | 60501429     | IGAPDHEHE1    |
| 1454 | 2047349966 | 2244007323 | 4/18/2023   | 200000        | State Bank of India      | 60501430     | IGAPDHENO7    |
| 1455 | 2046853220 | 2244006132 | 4/18/2023   | 200000        | State Bank of India      | 60501366     | IGAPDFKRX2    |
| 1456 | 2047418334 | 2244006450 | 4/18/2023   | 200000        | State Bank of India      | 60501440     | IGAPDHLKL4    |
| 1457 | 2046736686 | 2244006867 | 4/18/2023   | 200000        | State Bank of India      | 60501345     | IGAPDFAQT2    |
| 1458 | 2046760894 | 2244007046 | 4/18/2023   | 200000        | State Bank of India      | 60501350     | IGAPDFDHC0    |
| 1459 | 2046795451 | 2244006015 | 4/18/2023   | 200000        | State Bank of India      | 60501357     | IGAPDFGMG4    |
| 1460 | 2047051347 | 2244008112 | 4/18/2023   | 200000        | State Bank of India      | 60501395     | IGAPDFXDIO    |
| 1461 | 2047093680 | 2244007116 | 4/18/2023   | 200000        | State Bank of India      | 60501400     | IGAPDGBFN3    |
| 1462 | 2047105546 | 2244005740 | 4/18/2023   | 200000        | State Bank of India      | 60501403     | IGAPDGCMM5    |
| 1463 | 2048296140 | 2244007695 | 4/18/2023   | 200000        | State Bank of India      | 60501566     | IGAPDKEYM8    |
| 1464 | 2048372374 | 2244005766 | 4/18/2023   | 200000        | State Bank of India      | 60501579     | IGAPDKNSW4    |
| 1465 | 2048633870 | 2244008125 | 4/18/2023   | 200000        | State Bank of India      | 60501619     | IGAPDLNOG0    |
| 1466 | 2048651874 | 2244006864 | 4/18/2023   | 200000        | State Bank of India      | 60501622     | IGAPDLPDG7    |
| 1467 | 2048677298 | 2244007082 | 4/18/2023   | 200000        | State Bank of India      | 60501626     | IGAPDLRMK2    |
| 1468 | 2047705297 | 2244006985 | 4/18/2023   | 200000        | State Bank of India      | 60501469     | IGAPDILXU5    |
| 1469 | 2047737172 | 2244007944 | 4/18/2023   | 200000        | State Bank of India      | 60501474     | IGAPDIPAE6    |
| 1470 | 2047608257 | 2244006576 | 4/18/2023   | 200000        | State Bank of India      | 60501458     | IGAPDICSW3    |
| 1471 | 2047504512 | 2244007825 | 4/18/2023   | 200000        | State Bank of India      | 60501450     | IGAPDHTRY3    |
| 1472 | 2047518680 | 2244006701 | 4/18/2023   | 200000        | State Bank of India      | 60501451     | IGAPDHURG6    |
| 1473 | 2047955643 | 2244007274 | 4/18/2023   | 200000        | State Bank of India      | 60501518     | IGAPDJGUX6    |
| 1474 | 2047790615 | 2244006423 | 4/18/2023   | 200000        | State Bank of India      | 60501490     | IGAPDIUEB8    |
| 1475 | 2047815859 | 2244006655 | 4/18/2023   | 200000        | State Bank of India      | 60501499     | IGAPDIWKH7    |
| 1476 | 2048004274 | 2244008279 | 4/18/2023   | 200000        | State Bank of India      | 60501527     | IGAPDJJWA9    |
| 1477 | 2048067344 | 2244006667 | 4/18/2023   | 200000        | State Bank of India      | 60501538     | IGAPDJMVX4    |
| 1478 | 2048151664 | 2244006992 | 4/18/2023   | 200000        | State Bank of India      | 60501544     | IGAPDJRNA1    |
| 1479 | 2048175735 | 2244007571 | 4/18/2023   | 200000        | State Bank of India      | 60501547     | IGAPDJTJF0    |
| 1480 | 2047169183 | 2244007878 | 4/18/2023   | 200000        | Tamilnad Mercantile Bank | 60501407     | 44848424      |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO             | REFUND REF I | REFUND REF II   |
|------|------------|------------|-------------|---------------|-----------------------|--------------|-----------------|
| 1481 | 1962606733 | 2244007607 | 4/18/2023   | 200000        | Central Bank of India | 60500945     | 798555778       |
| 1482 | 1960803231 | 2244006574 | 4/18/2023   | 200000        | Central Bank of India | 60500193     | 794543628       |
| 1483 | 1957970944 | 2244007899 | 4/18/2023   | 200000        | Central Bank of India | 60498756     | 786893099       |
| 1484 | 1958339271 | 2244007970 | 4/18/2023   | 200000        | Central Bank of India | 60498994     | 787915979       |
| 1485 | 1958766201 | 2244006419 | 4/18/2023   | 200000        | Bank of Maharashtra   | 60499234     | 6271443         |
| 1486 | 1959135162 | 2244005837 | 4/18/2023   | 200000        | Bank of Maharashtra   | 60499406     | 13623619        |
| 1487 | 1999343585 | 2244007261 | 4/18/2023   | 200000        | Indusind Bank         | 60501239     | 80829098        |
| 1488 | 1961768847 | 2244005952 | 4/18/2023   | 200000        | Indusind Bank         | 60500550     | 79119417        |
| 1489 | 1962392552 | 2244006046 | 4/18/2023   | 200000        | Indusind Bank         | 60500870     | 79132755        |
| 1490 | 2048052061 | 2244006346 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60501535     | 183367463       |
| 1491 | 1959918005 | 2244006230 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60499824     | 178504327       |
| 1492 | 1958924474 | 2244005903 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60499327     | 178443963       |
| 1493 | 1958509413 | 2244008050 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60499086     | 178416871       |
| 1494 | 1957580454 | 2244007060 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60498529     | 178362657       |
| 1495 | 1957058904 | 2244008258 | 4/18/2023   | 200000        | Canara Bank           | 60498207     | 126681363556806 |
| 1496 | 1958580331 | 2244008048 | 4/18/2023   | 200000        | Canara Bank           | 60499123     | 553222365576406 |
| 1497 | 1958688621 | 2244006970 | 4/18/2023   | 200000        | Canara Bank           | 60499195     | 143592365806225 |
| 1498 | 1962087291 | 2244007787 | 4/18/2023   | 200000        | Canara Bank           | 60500719     | 101165369265520 |
| 1499 | 1962334794 | 2244006795 | 4/18/2023   | 200000        | Punjab National Bank  | 60500844     | 408687087       |
| 1500 | 2046719865 | 2244006604 | 4/18/2023   | 200000        | Punjab National Bank  | 60501338     | 422043632       |
| 1501 | 1957399874 | 2244010593 | 4/18/2023   | 200000        | ICICI Bank            | 60498450     | 542015591       |
| 1502 | 1957511614 | 2244009141 | 4/18/2023   | 200000        | ICICI Bank            | 60498496     | 542088081       |
| 1503 | 1957906585 | 2244009528 | 4/18/2023   | 200000        | ICICI Bank            | 60498713     | 542353083       |
| 1504 | 1958338680 | 2244008600 | 4/18/2023   | 200000        | ICICI Bank            | 60498993     | 542616514       |
| 1505 | 1959281104 | 2244010132 | 4/18/2023   | 200000        | ICICI Bank            | 60499461     | 543250280       |
| 1506 | 1959319448 | 2244009958 | 4/18/2023   | 200000        | ICICI Bank            | 60499492     | 543269656       |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1507 | 1959521384 | 2244008809 | 4/18/2023   | 200000        | ICICI Bank          | 60499584     | 543445556     |
| 1508 | 1959531297 | 2244009424 | 4/18/2023   | 200000        | ICICI Bank          | 60499592     | 543452718     |
| 1509 | 1959858179 | 2244009222 | 4/18/2023   | 200000        | ICICI Bank          | 60499778     | 543684867     |
| 1510 | 1960017190 | 2244008894 | 4/18/2023   | 200000        | ICICI Bank          | 60499869     | 543789789     |
| 1511 | 1961082059 | 2244010158 | 4/18/2023   | 200000        | ICICI Bank          | 60500282     | 544464112     |
| 1512 | 2048066603 | 2244008637 | 4/18/2023   | 200000        | ICICI Bank          | 60501537     | 604516571     |
| 1513 | 2048138657 | 2244008889 | 4/18/2023   | 200000        | ICICI Bank          | 60501543     | 604637089     |
| 1514 | 2048224270 | 2244009607 | 4/18/2023   | 200000        | Axis Bank           | 60501555     | 922263242     |
| 1515 | 2047881867 | 2244009715 | 4/18/2023   | 200000        | Axis Bank           | 60501509     | 922249450     |
| 1516 | 1961060358 | 2244009236 | 4/18/2023   | 200000        | Axis Bank           | 60500273     | 915321940     |
| 1517 | 1961531486 | 2244009585 | 4/18/2023   | 200000        | Axis Bank           | 60500443     | 915362294     |
| 1518 | 1961789432 | 2244009512 | 4/18/2023   | 200000        | Axis Bank           | 60500556     | 915384149     |
| 1519 | 1959720636 | 2244009930 | 4/18/2023   | 200000        | Axis Bank           | 60499705     | 915199606     |
| 1520 | 1959453332 | 2244009554 | 4/18/2023   | 200000        | Axis Bank           | 60499549     | 915164272     |
| 1521 | 1958807495 | 2244009550 | 4/18/2023   | 200000        | Axis Bank           | 60499266     | 915105212     |
| 1522 | 1958636380 | 2244008860 | 4/18/2023   | 200000        | Axis Bank           | 60499148     | 915086092     |
| 1523 | 1957982885 | 2244008675 | 4/18/2023   | 200000        | Axis Bank           | 60498770     | 915020008     |
| 1524 | 1958510871 | 2244010391 | 4/18/2023   | 200000        | Union Bank of India | 60499087     | 566641559     |
| 1525 | 1957445579 | 2244009582 | 4/18/2023   | 200000        | Union Bank of India | 60498471     | 566545952     |
| 1526 | 1957815052 | 2244010055 | 4/18/2023   | 200000        | Union Bank of India | 60498653     | 566582474     |
| 1527 | 1957097344 | 2244009024 | 4/18/2023   | 200000        | Union Bank of India | 60498232     | 566520255     |
| 1528 | 1957281443 | 2244008530 | 4/18/2023   | 200000        | Union Bank of India | 60498360     | 566538950     |
| 1529 | 1958810699 | 2244009823 | 4/18/2023   | 200000        | Union Bank of India | 60499267     | 566676565     |
| 1530 | 1958739138 | 2244010141 | 4/18/2023   | 200000        | Union Bank of India | 60499220     | 566667538     |
| 1531 | 1959490429 | 2244008996 | 4/18/2023   | 200000        | Union Bank of India | 60499571     | 566730773     |
| 1532 | 1959559394 | 2244010452 | 4/18/2023   | 200000        | Union Bank of India | 60499604     | 566736011     |
| 1533 | 1959562470 | 2244010054 | 4/18/2023   | 200000        | Union Bank of India | 60499606     | 566736138     |
| 1534 | 1960297763 | 2244008465 | 4/18/2023   | 200000        | Union Bank of India | 60500028     | 566812931     |
| 1535 | 1962270947 | 2244008617 | 4/18/2023   | 200000        | Union Bank of India | 60500816     | 566920895     |
| 1536 | 2047414361 | 2244010106 | 4/18/2023   | 200000        | Union Bank of India | 60501437     | 574358864     |
| 1537 | 1994498085 | 2244009848 | 4/18/2023   | 200000        | Bank of India       | 60501123     | 143212209     |
| 1538 | 1957489765 | 2244008865 | 4/18/2023   | 200000        | Bank of India       | 60498484     | 141433236     |
| 1539 | 1957386232 | 2244009733 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60498441     | 223268871892  |
| 1540 | 1957601914 | 2244008917 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60498542     | 223279022174  |
| 1541 | 1960382897 | 2244009331 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60500142     | 223301108786  |
| 1542 | 1957329869 | 2244010683 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60498400     | 223268838154  |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 1543 | 1957332045 | 2244009455 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498402     | 223268841972  |
| 1544 | 1957347718 | 2244009366 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498412     | 223268848996  |
| 1545 | 1957213433 | 2244008572 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498316     | 223268759427  |
| 1546 | 1958640953 | 2244008766 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499154     | 223289818046  |
| 1547 | 1958282794 | 2244008797 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498963     | 223279570912  |
| 1548 | 1958101876 | 2244010393 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498833     | 223279454542  |
| 1549 | 1958109118 | 2244009864 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498836     | 223279459165  |
| 1550 | 1958109340 | 2244008303 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498837     | 223279458580  |
| 1551 | 1957898631 | 2244008416 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498705     | 223279282064  |
| 1552 | 1957957622 | 2244008403 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498749     | 223279331552  |
| 1553 | 1958204816 | 2244008795 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498911     | 223279523957  |
| 1554 | 1960488715 | 2244010380 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500108     | 223301155462  |
| 1555 | 1960773262 | 2244008901 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500183     | 223301393443  |
| 1556 | 1960865014 | 2244008702 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500211     | 223301458361  |
| 1557 | 1959871486 | 2244008691 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499782     | 223290764941  |
| 1558 | 1960058682 | 2244010352 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499892     | 223290909992  |
| 1559 | 1959478393 | 2244010338 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499565     | 223290426618  |
| 1560 | 1959311910 | 2244009233 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499486     | 223280335377  |
| 1561 | 1958716976 | 2244008793 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499210     | 223289884959  |
| 1562 | 1959395306 | 2244009649 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499533     | 223290385309  |
| 1563 | 1958777737 | 2244010190 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499243     | 223289939213  |
| 1564 | 1958829441 | 2244009626 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499275     | 223289980280  |
| 1565 | 1958786446 | 2244008419 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499254     | 223289946749  |
| 1566 | 1959281310 | 2244008915 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499462     | 223280318031  |
| 1567 | 1998881901 | 2244009510 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501214     | 230018514974  |
| 1568 | 2046233240 | 2244008914 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501263     | 230440783444  |
| 1569 | 2046405175 | 2244008758 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501289     | 230440920429  |
| 1570 | 2046584903 | 2244008926 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501316     | 230441070209  |
| 1571 | 2046595939 | 2244008686 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501317     | 230441072950  |
| 1572 | 2046691391 | 2244010266 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501332     | 230441141499  |
| 1573 | 2046837220 | 2244008557 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501361     | 230441232177  |
| 1574 | 2046895366 | 2244009404 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501374     | 230441265118  |
| 1575 | 2046900091 | 2244010024 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501377     | 230441268102  |
| 1576 | 2047463805 | 2244010234 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501442     | 230451688507  |
| 1577 | 1962274769 | 2244008927 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500818     | 223322379917  |
| 1578 | 1962405492 | 2244008519 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500874     | 223322513794  |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO                     | REFUND REF I | REFUND REF II  |
|------|------------|------------|-------------|---------------|-------------------------------|--------------|----------------|
| 1579 | 1962262173 | 2244010597 | 4/18/2023   | 200000        | HDFC Bank Retail              | 60500809     | 223322368435   |
| 1580 | 1962343014 | 2244009010 | 4/18/2023   | 200000        | HDFC Bank Retail              | 60500848     | 223322456405   |
| 1581 | 1966139678 | 2244009035 | 4/18/2023   | 200000        | HDFC Bank Retail              | 60500991     | 223355573763   |
| 1582 | 1993579706 | 2244009312 | 4/18/2023   | 200000        | HDFC Bank Retail              | 60501086     | 223614798199   |
| 1583 | 1961907193 | 2244008307 | 4/18/2023   | 200000        | HDFC Bank Retail              | 60500610     | 223312129742   |
| 1584 | 2048320634 | 2244009038 | 4/18/2023   | 200000        | HDFC Bank Retail              | 60501568     | 230462233051   |
| 1585 | 2048662719 | 2244009688 | 4/18/2023   | 200000        | HDFC Bank Retail              | 60501623     | 230462496875   |
| 1586 | 1960488570 | 2244009375 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60500107     | 1329395280     |
| 1587 | 2047307407 | 2244009407 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60501424     | 1340425628     |
| 1588 | 2047368616 | 2244009376 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60501434     | 1340436562     |
| 1589 | 1958681280 | 2244009199 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60499187     | 1329151009     |
| 1590 | 1958262757 | 2244009378 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60498954     | 1329109810     |
| 1591 | 1957866043 | 2244009358 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60498683     | 1329041125     |
| 1592 | 1957843654 | 2244008301 | 4/18/2023   | 200000        | Indian Overseas<br>NetBanking | 60498668     | 20221123522844 |
| 1593 | 1959682197 | 2244009277 | 4/18/2023   | 200000        | City Union Bank               | 60499675     | 603169539      |
| 1594 | 1959057397 | 2244009647 | 4/18/2023   | 200000        | Indian Bank                   | 60499375     | 4201731281     |
| 1595 | 1961244731 | 2244008468 | 4/18/2023   | 200000        | Indian Bank                   | 60500339     | 4207426859     |
| 1596 | 1960096324 | 2244009370 | 4/18/2023   | 200000        | IDBI Bank                     | 60499917     | 2800819254     |
| 1597 | 1960241311 | 2244009859 | 4/18/2023   | 200000        | State Bank of India           | 60499999     | IGAOSFIJ12     |
| 1598 | 1960062506 | 2244009565 | 4/18/2023   | 200000        | State Bank of India           | 60499893     | IGAOSEVCH4     |
| 1599 | 1960075200 | 2244010474 | 4/18/2023   | 200000        | State Bank of India           | 60499903     | IGAOSEWHJ3     |
| 1600 | 1960085347 | 2244009994 | 4/18/2023   | 200000        | State Bank of India           | 60499911     | IGAOSEWYL6     |
| 1601 | 1960117385 | 2244009886 | 4/18/2023   | 200000        | State Bank of India           | 60499937     | IGAOSEZGA9     |
| 1602 | 1960131604 | 2244008850 | 4/18/2023   | 200000        | State Bank of India           | 60499943     | IGAOSFAMN5     |
| 1603 | 1960150502 | 2244010530 | 4/18/2023   | 200000        | State Bank of India           | 60499952     | IGAOSFBTJ1     |
| 1604 | 1960162421 | 2244010300 | 4/18/2023   | 200000        | State Bank of India           | 60499957     | IGAOSFCYQ1     |
| 1605 | 1960189170 | 2244008978 | 4/18/2023   | 200000        | State Bank of India           | 60499972     | IGAOSFFAZ4     |
| 1606 | 1960191992 | 2244008319 | 4/18/2023   | 200000        | State Bank of India           | 60499974     | IGAOSFEVL0     |
| 1607 | 1960211600 | 2244010330 | 4/18/2023   | 200000        | State Bank of India           | 60499983     | IGAOSFGLC8     |
| 1608 | 1960211826 | 2244010364 | 4/18/2023   | 200000        | State Bank of India           | 60499984     | IGAOSFGIJ0     |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1609 | 1960218733 | 2244008402 | 4/18/2023   | 200000        | State Bank of India | 60499988     | IGAOSFGTT7    |
| 1610 | 1959874159 | 2244009900 | 4/18/2023   | 200000        | State Bank of India | 60499785     | IGAOSFDNQ9    |
| 1611 | 1959877608 | 2244008619 | 4/18/2023   | 200000        | State Bank of India | 60499788     | IGAOSFDVG3    |
| 1612 | 1959885876 | 2244008833 | 4/18/2023   | 200000        | State Bank of India | 60499796     | IGAOSFEVU2    |
| 1613 | 1959807061 | 2244009750 | 4/18/2023   | 200000        | State Bank of India | 60499752     | IGAOSDWTG7    |
| 1614 | 1959807507 | 2244010026 | 4/18/2023   | 200000        | State Bank of India | 60499753     | IGAOSDWSQ6    |
| 1615 | 1959810514 | 2244008610 | 4/18/2023   | 200000        | State Bank of India | 60499756     | IGAOSDXDJ6    |
| 1616 | 1959814936 | 2244009906 | 4/18/2023   | 200000        | State Bank of India | 60499760     | IGAOSDXMN4    |
| 1617 | 1959843131 | 2244008892 | 4/18/2023   | 200000        | State Bank of India | 60499768     | IGAOSEAHJ0    |
| 1618 | 1960042965 | 2244008622 | 4/18/2023   | 200000        | State Bank of India | 60499883     | IGAOSSETOW6   |
| 1619 | 1960052992 | 2244010152 | 4/18/2023   | 200000        | State Bank of India | 60499890     | IGAOSUQUY2    |
| 1620 | 1959711259 | 2244009081 | 4/18/2023   | 200000        | State Bank of India | 60499690     | IGAOSDMIV3    |
| 1621 | 1959720515 | 2244009731 | 4/18/2023   | 200000        | State Bank of India | 60499704     | IGAOSDNKJ8    |
| 1622 | 1959923200 | 2244009560 | 4/18/2023   | 200000        | State Bank of India | 60499828     | IGAOSSEIKW2   |
| 1623 | 1959924611 | 2244009023 | 4/18/2023   | 200000        | State Bank of India | 60499829     | IGAOSSEIL9    |
| 1624 | 1959929493 | 2244009103 | 4/18/2023   | 200000        | State Bank of India | 60499831     | IGAOSSEIUT0   |
| 1625 | 1960881215 | 2244008520 | 4/18/2023   | 200000        | State Bank of India | 60500215     | IGAOSHIVH5    |
| 1626 | 1960859083 | 2244009382 | 4/18/2023   | 200000        | State Bank of India | 60500209     | IGAOSHGW2     |
| 1627 | 1961088594 | 2244010464 | 4/18/2023   | 200000        | State Bank of India | 60500284     | IGAOSIAJQ1    |
| 1628 | 1961182383 | 2244009064 | 4/18/2023   | 200000        | State Bank of India | 60500313     | IGAOSIHQR2    |
| 1629 | 1961227977 | 2244009266 | 4/18/2023   | 200000        | State Bank of India | 60500329     | IGAOSIKGH8    |
| 1630 | 1960895241 | 2244010235 | 4/18/2023   | 200000        | State Bank of India | 60500219     | IGAOSHKBB6    |
| 1631 | 1960904433 | 2244009243 | 4/18/2023   | 200000        | State Bank of India | 60500222     | IGAOSHKWW3    |
| 1632 | 1960906531 | 2244008571 | 4/18/2023   | 200000        | State Bank of India | 60500223     | IGAOSHLA8     |
| 1633 | 1960946523 | 2244010068 | 4/18/2023   | 200000        | State Bank of India | 60500238     | IGAOSHONT2    |
| 1634 | 1960982254 | 2244009537 | 4/18/2023   | 200000        | State Bank of India | 60500243     | IGAOSHRRJ6    |
| 1635 | 1961008715 | 2244010167 | 4/18/2023   | 200000        | State Bank of India | 60500250     | IGAOSHUAV6    |
| 1636 | 1961012878 | 2244008466 | 4/18/2023   | 200000        | State Bank of India | 60500252     | IGAOSHUIY9    |
| 1637 | 1961024085 | 2244008771 | 4/18/2023   | 200000        | State Bank of India | 60500258     | IGAOSHVFC7    |
| 1638 | 1961032026 | 2244010136 | 4/18/2023   | 200000        | State Bank of India | 60500259     | IGAOSHWAB6    |
| 1639 | 1961044075 | 2244009418 | 4/18/2023   | 200000        | State Bank of India | 60500265     | IGAOSHWVC5    |
| 1640 | 1961046525 | 2244009179 | 4/18/2023   | 200000        | State Bank of India | 60500267     | IGAOSHXHB4    |
| 1641 | 1960541318 | 2244010163 | 4/18/2023   | 200000        | State Bank of India | 60500122     | IGAOSGBGV0    |
| 1642 | 1960546847 | 2244008451 | 4/18/2023   | 200000        | State Bank of India | 60500123     | IGAOSGBZZ8    |
| 1643 | 1960606667 | 2244009538 | 4/18/2023   | 200000        | State Bank of India | 60500136     | IGAOSGIST4    |
| 1644 | 1960254526 | 2244010689 | 4/18/2023   | 200000        | State Bank of India | 60500006     | IGAOSFJPP5    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1645 | 1960265257 | 2244010222 | 4/18/2023   | 200000        | State Bank of India | 60500011     | IGAOSFJWP2    |
| 1646 | 1960674841 | 2244009879 | 4/18/2023   | 200000        | State Bank of India | 60500151     | IGAOSGPQU6    |
| 1647 | 1960702154 | 2244010462 | 4/18/2023   | 200000        | State Bank of India | 60500155     | IGAOSGSEU3    |
| 1648 | 1960722440 | 2244010188 | 4/18/2023   | 200000        | State Bank of India | 60500164     | IGAOSGUFC8    |
| 1649 | 1960298036 | 2244008911 | 4/18/2023   | 200000        | State Bank of India | 60500029     | IGAOSFMDU0    |
| 1650 | 1960322161 | 2244010293 | 4/18/2023   | 200000        | State Bank of India | 60500046     | IGAOSFNNP5    |
| 1651 | 1960342666 | 2244009274 | 4/18/2023   | 200000        | State Bank of India | 60500059     | IGAOSFOUU8    |
| 1652 | 1960357988 | 2244010610 | 4/18/2023   | 200000        | State Bank of India | 60500070     | IGAOSFPKZ1    |
| 1653 | 1960371542 | 2244009147 | 4/18/2023   | 200000        | State Bank of India | 60500075     | IGAOSFQAD2    |
| 1654 | 1960372422 | 2244010448 | 4/18/2023   | 200000        | State Bank of India | 60500076     | IGAOSFQDN8    |
| 1655 | 1960401811 | 2244009167 | 4/18/2023   | 200000        | State Bank of India | 60500089     | IGAOSFRBX8    |
| 1656 | 1960401813 | 2244010296 | 4/18/2023   | 200000        | State Bank of India | 60500090     | IGAOSFRBY2    |
| 1657 | 1960445986 | 2244008991 | 4/18/2023   | 200000        | State Bank of India | 60500096     | IGAOSFTRQ8    |
| 1658 | 1959058252 | 2244010090 | 4/18/2023   | 200000        | State Bank of India | 60499376     | IGAOSBIEC9    |
| 1659 | 1959062515 | 2244010499 | 4/18/2023   | 200000        | State Bank of India | 60499378     | IGAOSBIFT2    |
| 1660 | 1959233497 | 2244008723 | 4/18/2023   | 200000        | State Bank of India | 60499440     | IGAOSBWNW9    |
| 1661 | 1959252629 | 2244008825 | 4/18/2023   | 200000        | State Bank of India | 60499451     | IGAOSBXYV7    |
| 1662 | 1959283586 | 2244010388 | 4/18/2023   | 200000        | State Bank of India | 60499464     | IGAOSCAEU2    |
| 1663 | 1959302512 | 2244008498 | 4/18/2023   | 200000        | State Bank of India | 60499474     | IGAOSCBGG9    |
| 1664 | 1959304534 | 2244008737 | 4/18/2023   | 200000        | State Bank of India | 60499476     | IGAOSCBFD1    |
| 1665 | 1959307094 | 2244010095 | 4/18/2023   | 200000        | State Bank of India | 60499481     | IGAOSCBLK5    |
| 1666 | 1958800375 | 2244009938 | 4/18/2023   | 200000        | State Bank of India | 60499261     | IGAOSAHAP4    |
| 1667 | 1958813587 | 2244009021 | 4/18/2023   | 200000        | State Bank of India | 60499270     | IGAOSAIVQ9    |
| 1668 | 1958936547 | 2244008832 | 4/18/2023   | 200000        | State Bank of India | 60499333     | IGAOSAVYH7    |
| 1669 | 1958956240 | 2244010098 | 4/18/2023   | 200000        | State Bank of India | 60499342     | IGAOSAYBV3    |
| 1670 | 1959001087 | 2244009027 | 4/18/2023   | 200000        | State Bank of India | 60499358     | IGAOSBCKE6    |
| 1671 | 1959033295 | 2244008931 | 4/18/2023   | 200000        | State Bank of India | 60499368     | IGAOSBFNJ4    |
| 1672 | 1959051511 | 2244010468 | 4/18/2023   | 200000        | State Bank of India | 60499372     | IGAOSBHPH2    |
| 1673 | 1958704369 | 2244010690 | 4/18/2023   | 200000        | State Bank of India | 60499206     | IGAORZWDJ0    |
| 1674 | 1958714656 | 2244008431 | 4/18/2023   | 200000        | State Bank of India | 60499208     | IGAORZXRPO    |
| 1675 | 1958777973 | 2244010265 | 4/18/2023   | 200000        | State Bank of India | 60499244     | IGAOSAESX0    |
| 1676 | 1958779342 | 2244009669 | 4/18/2023   | 200000        | State Bank of India | 60499246     | IGAOSAFHJ4    |
| 1677 | 1958754742 | 2244010053 | 4/18/2023   | 200000        | State Bank of India | 60499231     | IGAOSACFF1    |
| 1678 | 1958831777 | 2244008496 | 4/18/2023   | 200000        | State Bank of India | 60499278     | IGAOSAKPA9    |
| 1679 | 1958842839 | 2244009410 | 4/18/2023   | 200000        | State Bank of India | 60499280     | IGAOSAMJY2    |
| 1680 | 1958875252 | 2244009804 | 4/18/2023   | 200000        | State Bank of India | 60499291     | IGAOSAPVF8    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1681 | 1958880154 | 2244008648 | 4/18/2023   | 200000        | State Bank of India | 60499292     | IGAOSAPXS4    |
| 1682 | 1958883102 | 2244008672 | 4/18/2023   | 200000        | State Bank of India | 60499295     | IGAOSAQOX4    |
| 1683 | 1958893636 | 2244009575 | 4/18/2023   | 200000        | State Bank of India | 60499304     | IGAOSARWE0    |
| 1684 | 1958898520 | 2244009509 | 4/18/2023   | 200000        | State Bank of India | 60499306     | IGAOSASHC0    |
| 1685 | 1958916106 | 2244009513 | 4/18/2023   | 200000        | State Bank of India | 60499320     | IGAOSATXO2    |
| 1686 | 1959531549 | 2244009902 | 4/18/2023   | 200000        | State Bank of India | 60499593     | IGAOSCQUR4    |
| 1687 | 1959547214 | 2244008545 | 4/18/2023   | 200000        | State Bank of India | 60499598     | IGAOSC TIC1   |
| 1688 | 1959722792 | 2244010624 | 4/18/2023   | 200000        | State Bank of India | 60499707     | IGAOSDNQS5    |
| 1689 | 1959723893 | 2244010298 | 4/18/2023   | 200000        | State Bank of India | 60499709     | IGAOSDNQX8    |
| 1690 | 1959734635 | 2244010219 | 4/18/2023   | 200000        | State Bank of India | 60499714     | IGAOSDOUQ9    |
| 1691 | 1959738356 | 2244010365 | 4/18/2023   | 200000        | State Bank of India | 60499717     | IGAOSDPKL6    |
| 1692 | 1959753640 | 2244009766 | 4/18/2023   | 200000        | State Bank of India | 60499723     | IGAOSDQZU2    |
| 1693 | 1959610058 | 2244009216 | 4/18/2023   | 200000        | State Bank of India | 60499631     | IGAOSDAWR0    |
| 1694 | 1959619095 | 2244009305 | 4/18/2023   | 200000        | State Bank of India | 60499633     | IGAOSDBZT7    |
| 1695 | 1959625839 | 2244010276 | 4/18/2023   | 200000        | State Bank of India | 60499639     | IGAOSDCWM8    |
| 1696 | 1959627813 | 2244009209 | 4/18/2023   | 200000        | State Bank of India | 60499641     | IGAOSDDFD2    |
| 1697 | 1959628266 | 2244008516 | 4/18/2023   | 200000        | State Bank of India | 60499642     | IGAOSDDBH9    |
| 1698 | 1959638137 | 2244008722 | 4/18/2023   | 200000        | State Bank of India | 60499646     | IGAOSDEAO2    |
| 1699 | 1959639485 | 2244008444 | 4/18/2023   | 200000        | State Bank of India | 60499649     | IGAOSDEFP7    |
| 1700 | 1959640468 | 2244008336 | 4/18/2023   | 200000        | State Bank of India | 60499651     | IGAOSDEHN1    |
| 1701 | 1959313384 | 2244009175 | 4/18/2023   | 200000        | State Bank of India | 60499487     | IGAOSCBWO7    |
| 1702 | 1959318647 | 2244009857 | 4/18/2023   | 200000        | State Bank of India | 60499491     | IGAOSCCFJ4    |
| 1703 | 1959335306 | 2244009228 | 4/18/2023   | 200000        | State Bank of India | 60499501     | IGAOSCDIX5    |
| 1704 | 1959336850 | 2244010640 | 4/18/2023   | 200000        | State Bank of India | 60499502     | IGAOSCDMI6    |
| 1705 | 1959350682 | 2244009040 | 4/18/2023   | 200000        | State Bank of India | 60499505     | IGAOSCEDX1    |
| 1706 | 1959361433 | 2244009049 | 4/18/2023   | 200000        | State Bank of India | 60499511     | IGAOSCFBG0    |
| 1707 | 1959385774 | 2244009150 | 4/18/2023   | 200000        | State Bank of India | 60499526     | IGAOSCFZX0    |
| 1708 | 1959526690 | 2244010081 | 4/18/2023   | 200000        | State Bank of India | 60499588     | IGAOSQCJB2    |
| 1709 | 1959529409 | 2244009849 | 4/18/2023   | 200000        | State Bank of India | 60499591     | IGAOSQC TK9   |
| 1710 | 1959463947 | 2244010154 | 4/18/2023   | 200000        | State Bank of India | 60499557     | IGAOSCKNW7    |
| 1711 | 1959467769 | 2244010260 | 4/18/2023   | 200000        | State Bank of India | 60499560     | IGAOSCKQO5    |
| 1712 | 1959473716 | 2244009258 | 4/18/2023   | 200000        | State Bank of India | 60499564     | IGAOSCLF4     |
| 1713 | 1957975083 | 2244009875 | 4/18/2023   | 200000        | State Bank of India | 60498758     | IGAORXGUP8    |
| 1714 | 1957975641 | 2244008538 | 4/18/2023   | 200000        | State Bank of India | 60498759     | IGAORXGTI0    |
| 1715 | 1958205615 | 2244009947 | 4/18/2023   | 200000        | State Bank of India | 60498912     | IGAORYBYF6    |
| 1716 | 1958208916 | 2244009689 | 4/18/2023   | 200000        | State Bank of India | 60498915     | IGAORYCFS6    |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1717 | 1958210730 | 2244009272 | 4/18/2023   | 200000        | State Bank of India | 60498916     | IGAORYCLJ7    |
| 1718 | 1958154144 | 2244010622 | 4/18/2023   | 200000        | State Bank of India | 60498863     | IGAORXXZP1    |
| 1719 | 1958155617 | 2244009757 | 4/18/2023   | 200000        | State Bank of India | 60498864     | IGAORXXYC1    |
| 1720 | 1958167271 | 2244010657 | 4/18/2023   | 200000        | State Bank of India | 60498874     | IGAORXYXV9    |
| 1721 | 1958174082 | 2244008562 | 4/18/2023   | 200000        | State Bank of India | 60498879     | IGAORXZJZ5    |
| 1722 | 1958185730 | 2244008333 | 4/18/2023   | 200000        | State Bank of India | 60498894     | IGAORYANI2    |
| 1723 | 1958186396 | 2244009200 | 4/18/2023   | 200000        | State Bank of India | 60498895     | IGAORYAHR3    |
| 1724 | 1958191938 | 2244009724 | 4/18/2023   | 200000        | State Bank of India | 60498900     | IGAORYAZQ8    |
| 1725 | 1958196870 | 2244009520 | 4/18/2023   | 200000        | State Bank of India | 60498907     | IGAORYBNH5    |
| 1726 | 1957991504 | 2244009824 | 4/18/2023   | 200000        | State Bank of India | 60498772     | IGAORXINO2    |
| 1727 | 1958028473 | 2244008836 | 4/18/2023   | 200000        | State Bank of India | 60498789     | IGAORXMNL8    |
| 1728 | 1958033244 | 2244009072 | 4/18/2023   | 200000        | State Bank of India | 60498798     | IGAORXMT E0   |
| 1729 | 1958067212 | 2244010619 | 4/18/2023   | 200000        | State Bank of India | 60498818     | IGAORXPYO7    |
| 1730 | 1958081396 | 2244009962 | 4/18/2023   | 200000        | State Bank of India | 60498826     | IGAORXRMS5    |
| 1731 | 1958095302 | 2244010332 | 4/18/2023   | 200000        | State Bank of India | 60498831     | IGAORXSUQ2    |
| 1732 | 1958098039 | 2244009120 | 4/18/2023   | 200000        | State Bank of India | 60498832     | IGAORXTBIO    |
| 1733 | 1957908366 | 2244009810 | 4/18/2023   | 200000        | State Bank of India | 60498714     | IGAORWZSH7    |
| 1734 | 1957922182 | 2244009580 | 4/18/2023   | 200000        | State Bank of India | 60498720     | IGAORXAUW2    |
| 1735 | 1957925386 | 2244009406 | 4/18/2023   | 200000        | State Bank of India | 60498721     | IGAORXBGH1    |
| 1736 | 1957939471 | 2244009095 | 4/18/2023   | 200000        | State Bank of India | 60498733     | IGAORXCZB9    |
| 1737 | 1957942958 | 2244009276 | 4/18/2023   | 200000        | State Bank of India | 60498767     | IGAORXDEI4    |
| 1738 | 1957945175 | 2244010565 | 4/18/2023   | 200000        | State Bank of India | 60498769     | IGAORXDGF9    |
| 1739 | 1957946255 | 2244010569 | 4/18/2023   | 200000        | State Bank of India | 60498735     | IGAORXDXP4    |
| 1740 | 1957952349 | 2244009393 | 4/18/2023   | 200000        | State Bank of India | 60498742     | IGAORXECR1    |
| 1741 | 1957953882 | 2244010203 | 4/18/2023   | 200000        | State Bank of India | 60498745     | IGAORXELN5    |
| 1742 | 1957956540 | 2244009641 | 4/18/2023   | 200000        | State Bank of India | 60498747     | IGAORXEQA5    |
| 1743 | 1958229215 | 2244009877 | 4/18/2023   | 200000        | State Bank of India | 60498928     | IGAORYDYK1    |
| 1744 | 1958232417 | 2244009943 | 4/18/2023   | 200000        | State Bank of India | 60498929     | IGAORYEFU9    |
| 1745 | 1958669015 | 2244010248 | 4/18/2023   | 200000        | State Bank of India | 60499173     | IGAORZSKV2    |
| 1746 | 1958676869 | 2244008410 | 4/18/2023   | 200000        | State Bank of India | 60499184     | IGAORZTER9    |
| 1747 | 1958528224 | 2244008848 | 4/18/2023   | 200000        | State Bank of India | 60499093     | IGAORYXIS6    |
| 1748 | 1958539052 | 2244010512 | 4/18/2023   | 200000        | State Bank of India | 60499099     | IGAORYYUW3    |
| 1749 | 1958540259 | 2244010650 | 4/18/2023   | 200000        | State Bank of India | 60499100     | IGAORYYQY8    |
| 1750 | 1958549376 | 2244008709 | 4/18/2023   | 200000        | State Bank of India | 60499108     | IGAORYZOL9    |
| 1751 | 1958561934 | 2244010281 | 4/18/2023   | 200000        | State Bank of India | 60499115     | IGAORZBAZ3    |
| 1752 | 1958579564 | 2244008327 | 4/18/2023   | 200000        | State Bank of India | 60499121     | IGAORZDIU1    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1753 | 1958622251 | 2244010592 | 4/18/2023   | 200000        | State Bank of India | 60499142     | IGAORZMLS3    |
| 1754 | 1958634282 | 2244009239 | 4/18/2023   | 200000        | State Bank of India | 60499146     | IGAORZOCJ4    |
| 1755 | 1958283442 | 2244009619 | 4/18/2023   | 200000        | State Bank of India | 60498965     | IGAORYHXQ1    |
| 1756 | 1958303452 | 2244009489 | 4/18/2023   | 200000        | State Bank of India | 60498975     | IGAORYJDR1    |
| 1757 | 1958319776 | 2244009417 | 4/18/2023   | 200000        | State Bank of India | 60498982     | IGAORYKEM5    |
| 1758 | 1958320352 | 2244009392 | 4/18/2023   | 200000        | State Bank of India | 60498983     | IGAORYKHK1    |
| 1759 | 1958331246 | 2244010031 | 4/18/2023   | 200000        | State Bank of India | 60498988     | IGAORYLAC1    |
| 1760 | 1958331906 | 2244010308 | 4/18/2023   | 200000        | State Bank of India | 60498989     | IGAORYLHP8    |
| 1761 | 1958335159 | 2244010634 | 4/18/2023   | 200000        | State Bank of India | 60498991     | IGAORYLFL0    |
| 1762 | 1958354617 | 2244009985 | 4/18/2023   | 200000        | State Bank of India | 60499003     | IGAORYMHD5    |
| 1763 | 1958376498 | 2244009166 | 4/18/2023   | 200000        | State Bank of India | 60499019     | IGAORYNOH4    |
| 1764 | 1958386492 | 2244010623 | 4/18/2023   | 200000        | State Bank of India | 60499025     | IGAORYOCB2    |
| 1765 | 1958390897 | 2244009741 | 4/18/2023   | 200000        | State Bank of India | 60499028     | IGAORYOKJ7    |
| 1766 | 1958404403 | 2244008970 | 4/18/2023   | 200000        | State Bank of India | 60499040     | IGAORYOXO0    |
| 1767 | 1958412977 | 2244008647 | 4/18/2023   | 200000        | State Bank of India | 60499043     | IGAORYPPF2    |
| 1768 | 1958420581 | 2244009779 | 4/18/2023   | 200000        | State Bank of India | 60499046     | IGAORYPSY5    |
| 1769 | 1958431390 | 2244009868 | 4/18/2023   | 200000        | State Bank of India | 60499050     | IGAORYQEN8    |
| 1770 | 1958478909 | 2244010119 | 4/18/2023   | 200000        | State Bank of India | 60499070     | CHL0542190    |
| 1771 | 1958483530 | 2244009571 | 4/18/2023   | 200000        | State Bank of India | 60499073     | IGAORYTOX1    |
| 1772 | 1958484995 | 2244009188 | 4/18/2023   | 200000        | State Bank of India | 60499075     | IGAORYTNP9    |
| 1773 | 1957887221 | 2244009269 | 4/18/2023   | 200000        | State Bank of India | 60498697     | IGAORWXJI9    |
| 1774 | 1957893332 | 2244009091 | 4/18/2023   | 200000        | State Bank of India | 60498700     | IGAORWXYR3    |
| 1775 | 1957898147 | 2244009517 | 4/18/2023   | 200000        | State Bank of India | 60498704     | IGAORWYEK6    |
| 1776 | 1957398894 | 2244009429 | 4/18/2023   | 200000        | State Bank of India | 60498449     | IGAORVBDD5    |
| 1777 | 1957840704 | 2244010401 | 4/18/2023   | 200000        | State Bank of India | 60498665     | IGAORWRRM2    |
| 1778 | 1957843329 | 2244008963 | 4/18/2023   | 200000        | State Bank of India | 60498667     | IGAORWSFW9    |
| 1779 | 1957721806 | 2244010246 | 4/18/2023   | 200000        | State Bank of India | 60498591     | IGAORWELZ3    |
| 1780 | 1957724685 | 2244008896 | 4/18/2023   | 200000        | State Bank of India | 60498592     | IGAORWFAX8    |
| 1781 | 1957736575 | 2244010587 | 4/18/2023   | 200000        | State Bank of India | 60498604     | IGAORWGJZ6    |
| 1782 | 1957745109 | 2244008888 | 4/18/2023   | 200000        | State Bank of India | 60498608     | IGAORWHEM0    |
| 1783 | 1957754401 | 2244009159 | 4/18/2023   | 200000        | State Bank of India | 60498615     | IGAORWIMG6    |
| 1784 | 1957764245 | 2244010686 | 4/18/2023   | 200000        | State Bank of India | 60498623     | IGAORWJRC4    |
| 1785 | 1957771279 | 2244008298 | 4/18/2023   | 200000        | State Bank of India | 60498627     | IGAORWKDN7    |
| 1786 | 1957784098 | 2244009173 | 4/18/2023   | 200000        | State Bank of India | 60498634     | IGAORWLTB4    |
| 1787 | 1957801434 | 2244009961 | 4/18/2023   | 200000        | State Bank of India | 60498642     | IGAORWNXF8    |
| 1788 | 1957616005 | 2244009521 | 4/18/2023   | 200000        | State Bank of India | 60498548     | IGAORVRPVO    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1789 | 1957638363 | 2244009948 | 4/18/2023   | 200000        | State Bank of India | 60498562     | IGAORVUUW4    |
| 1790 | 1957699630 | 2244009541 | 4/18/2023   | 200000        | State Bank of India | 60498569     | IGAORWCBP9    |
| 1791 | 1957707053 | 2244009531 | 4/18/2023   | 200000        | State Bank of India | 60498575     | IGAORWCVT3    |
| 1792 | 1957525956 | 2244008595 | 4/18/2023   | 200000        | State Bank of India | 60498500     | IGAORVIEE0    |
| 1793 | 1957550544 | 2244009924 | 4/18/2023   | 200000        | State Bank of India | 60498510     | IGAORVKOX9    |
| 1794 | 1957562952 | 2244009869 | 4/18/2023   | 200000        | State Bank of India | 60498519     | IGAORVLQR0    |
| 1795 | 1957587720 | 2244010582 | 4/18/2023   | 200000        | State Bank of India | 60498537     | IGAORVOGE9    |
| 1796 | 1957595943 | 2244009352 | 4/18/2023   | 200000        | State Bank of India | 60498538     | IGAORVPNG7    |
| 1797 | 1957600237 | 2244009572 | 4/18/2023   | 200000        | State Bank of India | 60498540     | IGAORVQBT1    |
| 1798 | 1957319245 | 2244008960 | 4/18/2023   | 200000        | State Bank of India | 60498391     | IGAORUVPA5    |
| 1799 | 1957321427 | 2244009383 | 4/18/2023   | 200000        | State Bank of India | 60498394     | IGAORUVLU3    |
| 1800 | 1957464828 | 2244008390 | 4/18/2023   | 200000        | State Bank of India | 60498479     | IGAORVDYH3    |
| 1801 | 1957488930 | 2244009431 | 4/18/2023   | 200000        | State Bank of India | 60498483     | IGAORVFKV9    |
| 1802 | 1957401579 | 2244009182 | 4/18/2023   | 200000        | State Bank of India | 60498453     | IGAORVBBE7    |
| 1803 | 1957421948 | 2244009934 | 4/18/2023   | 200000        | State Bank of India | 60498460     | IGAORVCHV1    |
| 1804 | 1957219219 | 2244009960 | 4/18/2023   | 200000        | State Bank of India | 60498320     | IGAORUMY00    |
| 1805 | 1957221088 | 2244010272 | 4/18/2023   | 200000        | State Bank of India | 60498321     | IGAORUNCU1    |
| 1806 | 1957224356 | 2244008563 | 4/18/2023   | 200000        | State Bank of India | 60498326     | IGAORUNNU7    |
| 1807 | 1957228687 | 2244009721 | 4/18/2023   | 200000        | State Bank of India | 60498329     | IGAORUNXLO    |
| 1808 | 1957251604 | 2244009593 | 4/18/2023   | 200000        | State Bank of India | 60498343     | IGAORUPWE0    |
| 1809 | 1957254865 | 2244010584 | 4/18/2023   | 200000        | State Bank of India | 60498344     | IGAORUQJQ5    |
| 1810 | 1957272119 | 2244009403 | 4/18/2023   | 200000        | State Bank of India | 60498354     | IGAORURPJ6    |
| 1811 | 1957102947 | 2244009833 | 4/18/2023   | 200000        | State Bank of India | 60498236     | IGAORUBZK4    |
| 1812 | 1957116364 | 2244009813 | 4/18/2023   | 200000        | State Bank of India | 60498247     | IGAORUDLI7    |
| 1813 | 1957126425 | 2244008383 | 4/18/2023   | 200000        | State Bank of India | 60498254     | IGAORUEFL5    |
| 1814 | 1957131867 | 2244010349 | 4/18/2023   | 200000        | State Bank of India | 60498258     | IGAORUFIQ2    |
| 1815 | 1957134406 | 2244009631 | 4/18/2023   | 200000        | State Bank of India | 60498261     | IGAORUFCD7    |
| 1816 | 1957145081 | 2244009595 | 4/18/2023   | 200000        | State Bank of India | 60498264     | IGAORUGDT0    |
| 1817 | 1957171164 | 2244010343 | 4/18/2023   | 200000        | State Bank of India | 60498278     | IGAORUIQB0    |
| 1818 | 1957178052 | 2244008440 | 4/18/2023   | 200000        | State Bank of India | 60498285     | IGAORUIZS1    |
| 1819 | 1957184805 | 2244009129 | 4/18/2023   | 200000        | State Bank of India | 60498292     | IGAORUJPQ8    |
| 1820 | 1957189821 | 2244010259 | 4/18/2023   | 200000        | State Bank of India | 60498296     | IGAORUKED3    |
| 1821 | 1957359949 | 2244009194 | 4/18/2023   | 200000        | State Bank of India | 60498421     | IGAORUYMM7    |
| 1822 | 1957374732 | 2244009584 | 4/18/2023   | 200000        | State Bank of India | 60498431     | IGAORUZUQ0    |
| 1823 | 1957376237 | 2244009576 | 4/18/2023   | 200000        | State Bank of India | 60498433     | IGAORUZRC4    |
| 1824 | 1957383551 | 2244009933 | 4/18/2023   | 200000        | State Bank of India | 60498436     | IGAORVACH3    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1825 | 1957384801 | 2244009949 | 4/18/2023   | 200000        | State Bank of India | 60498439     | IGAORVAAM7    |
| 1826 | 1957341418 | 2244008706 | 4/18/2023   | 200000        | State Bank of India | 60498408     | IGAORUXLO5    |
| 1827 | 1957343194 | 2244008548 | 4/18/2023   | 200000        | State Bank of India | 60498410     | IGAORUXGDO    |
| 1828 | 1961500095 | 2244009211 | 4/18/2023   | 200000        | State Bank of India | 60500433     | IGAOSJCWA0    |
| 1829 | 1957801982 | 2244009364 | 4/18/2023   | 200000        | State Bank of India | 60498644     | IGAORWNQK3    |
| 1830 | 1958717420 | 2244010398 | 4/18/2023   | 200000        | State Bank of India | 60499211     | IGAORZYAE7    |
| 1831 | 1959683524 | 2244009483 | 4/18/2023   | 200000        | State Bank of India | 60499676     | IGAOSDJGFO    |
| 1832 | 1957305947 | 2244010128 | 4/18/2023   | 200000        | State Bank of India | 60498375     | IGAORUULJ0    |
| 1833 | 1957310711 | 2244009986 | 4/18/2023   | 200000        | State Bank of India | 60498378     | IGAORUUYD0    |
| 1834 | 1957311093 | 2244008937 | 4/18/2023   | 200000        | State Bank of India | 60498380     | IGAORUUXWP6   |
| 1835 | 1957311165 | 2244010620 | 4/18/2023   | 200000        | State Bank of India | 60498381     | IGAORUUXT3    |
| 1836 | 1957314811 | 2244009464 | 4/18/2023   | 200000        | State Bank of India | 60498385     | IGAORUVHZ1    |
| 1837 | 1961244876 | 2244009060 | 4/18/2023   | 200000        | State Bank of India | 60500340     | IGAOSILI9     |
| 1838 | 1961077574 | 2244010498 | 4/18/2023   | 200000        | State Bank of India | 60500279     | IGAOSHZQU8    |
| 1839 | 1961255933 | 2244008674 | 4/18/2023   | 200000        | State Bank of India | 60500345     | IGAOSIMCU1    |
| 1840 | 1961264448 | 2244009907 | 4/18/2023   | 200000        | State Bank of India | 60500348     | IGAOSIMKR9    |
| 1841 | 1961425358 | 2244009708 | 4/18/2023   | 200000        | State Bank of India | 60500395     | IGAOSIVRZ9    |
| 1842 | 1961462476 | 2244010577 | 4/18/2023   | 200000        | State Bank of India | 60500412     | IGAOSIZGE0    |
| 1843 | 1961480880 | 2244009795 | 4/18/2023   | 200000        | State Bank of India | 60500421     | IGAOSJARB9    |
| 1844 | 1961523429 | 2244010458 | 4/18/2023   | 200000        | State Bank of India | 60500438     | IGAOSJESD7    |
| 1845 | 1961535886 | 2244008807 | 4/18/2023   | 200000        | State Bank of India | 60500445     | IGAOSJFRJ0    |
| 1846 | 1961574705 | 2244008945 | 4/18/2023   | 200000        | State Bank of India | 60500465     | IGAOSJIYV4    |
| 1847 | 1961587860 | 2244009544 | 4/18/2023   | 200000        | State Bank of India | 60500468     | IGAOSJKA8     |
| 1848 | 1961607880 | 2244008895 | 4/18/2023   | 200000        | State Bank of India | 60500483     | IGAOSJMAF6    |
| 1849 | 1961652562 | 2244008350 | 4/18/2023   | 200000        | State Bank of India | 60500500     | IGAOSJPHV7    |
| 1850 | 1961686675 | 2244008507 | 4/18/2023   | 200000        | State Bank of India | 60500511     | IGAOSJSCA3    |
| 1851 | 1961715875 | 2244009219 | 4/18/2023   | 200000        | State Bank of India | 60500528     | IGAOSJUHQ3    |
| 1852 | 1961719161 | 2244009298 | 4/18/2023   | 200000        | State Bank of India | 60500531     | IGAOSJUNA1    |
| 1853 | 1961742684 | 2244009959 | 4/18/2023   | 200000        | State Bank of India | 60500539     | IGAOSJWNI2    |
| 1854 | 1961934297 | 2244010436 | 4/18/2023   | 200000        | State Bank of India | 60500622     | IGAOSKMND7    |
| 1855 | 1961950398 | 2244008855 | 4/18/2023   | 200000        | State Bank of India | 60500628     | IGAOSKOAV3    |
| 1856 | 1961958084 | 2244009870 | 4/18/2023   | 200000        | State Bank of India | 60500632     | IGAOSKOI1     |
| 1857 | 1961987536 | 2244009784 | 4/18/2023   | 200000        | State Bank of India | 60500651     | IGAOSKQNO5    |
| 1858 | 1962009534 | 2244010228 | 4/18/2023   | 200000        | State Bank of India | 60500661     | IGAOSKSKH8    |
| 1859 | 1962014480 | 2244010270 | 4/18/2023   | 200000        | State Bank of India | 60500666     | IGAOSKSRA3    |
| 1860 | 1962016280 | 2244009644 | 4/18/2023   | 200000        | State Bank of India | 60500667     | IGAOSKSVO1    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1861 | 1962034624 | 2244008866 | 4/18/2023   | 200000        | State Bank of India | 60500682     | IGAOSKTVA8    |
| 1862 | 1962061501 | 2244009872 | 4/18/2023   | 200000        | State Bank of India | 60500694     | IGAOSKVNY2    |
| 1863 | 1962069153 | 2244008420 | 4/18/2023   | 200000        | State Bank of India | 60500702     | IGAOSKVWF9    |
| 1864 | 1962086408 | 2244009025 | 4/18/2023   | 200000        | State Bank of India | 60500716     | IGAOSKWOI9    |
| 1865 | 1962094279 | 2244009587 | 4/18/2023   | 200000        | State Bank of India | 60500726     | IGAOSKWZH2    |
| 1866 | 1962110361 | 2244009777 | 4/18/2023   | 200000        | State Bank of India | 60500740     | IGAOSKXUO3    |
| 1867 | 1962127156 | 2244009577 | 4/18/2023   | 200000        | State Bank of India | 60500748     | IGAOSKYKO7    |
| 1868 | 1962129491 | 2244009414 | 4/18/2023   | 200000        | State Bank of India | 60500749     | IGAOSKYXP5    |
| 1869 | 1962150732 | 2244008342 | 4/18/2023   | 200000        | State Bank of India | 60500760     | IGAOSLASL2    |
| 1870 | 1962226618 | 2244010224 | 4/18/2023   | 200000        | State Bank of India | 60500793     | IGAOSLIQY3    |
| 1871 | 1962235053 | 2244010472 | 4/18/2023   | 200000        | State Bank of India | 60500797     | IGAOSLJSO0    |
| 1872 | 1962235539 | 2244009048 | 4/18/2023   | 200000        | State Bank of India | 60500798     | IGAOSLJVN2    |
| 1873 | 1962252479 | 2244010067 | 4/18/2023   | 200000        | State Bank of India | 60500803     | IGAOSLLNE8    |
| 1874 | 1962348548 | 2244008663 | 4/18/2023   | 200000        | State Bank of India | 60500851     | IGAOSLXBV7    |
| 1875 | 1967290495 | 2244010465 | 4/18/2023   | 200000        | State Bank of India | 60500995     | IGAOTDMFO6    |
| 1876 | 1971105148 | 2244009426 | 4/18/2023   | 200000        | State Bank of India | 60501036     | IGAOTPTZG7    |
| 1877 | 1971393526 | 2244008858 | 4/18/2023   | 200000        | State Bank of India | 60501049     | IGAOTQSML8    |
| 1878 | 1993610167 | 2244010456 | 4/18/2023   | 200000        | State Bank of India | 60501091     | IGAOWKTGL8    |
| 1879 | 1993695315 | 2244008732 | 4/18/2023   | 200000        | State Bank of India | 60501094     | IGAOWLAPY6    |
| 1880 | 1994023912 | 2244009265 | 4/18/2023   | 200000        | State Bank of India | 60501109     | IGAOWMACY6    |
| 1881 | 1994090227 | 2244009592 | 4/18/2023   | 200000        | State Bank of India | 60501112     | IGAOWMHVE4    |
| 1882 | 1994392995 | 2244010243 | 4/18/2023   | 200000        | State Bank of India | 60501117     | IGAOWNMZY3    |
| 1883 | 1993434370 | 2244009310 | 4/18/2023   | 200000        | State Bank of India | 60501076     | IGAOWKBGO6    |
| 1884 | 1993438669 | 2244010459 | 4/18/2023   | 200000        | State Bank of India | 60501077     | IGAOWKBVM1    |
| 1885 | 1993550878 | 2244009326 | 4/18/2023   | 200000        | State Bank of India | 60501083     | IGAOWKNLC6    |
| 1886 | 1993550887 | 2244009106 | 4/18/2023   | 200000        | State Bank of India | 60501084     | IGAOWKNKS3    |
| 1887 | 1962422034 | 2244010480 | 4/18/2023   | 200000        | State Bank of India | 60500884     | IGAOSMFFX3    |
| 1888 | 1962447726 | 2244010630 | 4/18/2023   | 200000        | State Bank of India | 60500894     | IGAOSMHZK4    |
| 1889 | 1962460867 | 2244008804 | 4/18/2023   | 200000        | State Bank of India | 60500903     | IGAOSMJJL0    |
| 1890 | 1962470051 | 2244008922 | 4/18/2023   | 200000        | State Bank of India | 60500906     | IGAOSMKTN7    |
| 1891 | 1962515828 | 2244009781 | 4/18/2023   | 200000        | State Bank of India | 60500927     | IGAOSMPGD3    |
| 1892 | 1962558718 | 2244008352 | 4/18/2023   | 200000        | State Bank of India | 60500942     | IGAOSMTQS9    |
| 1893 | 1962921209 | 2244009557 | 4/18/2023   | 200000        | State Bank of India | 60500970     | IGAOSNYP3     |
| 1894 | 1962938901 | 2244009720 | 4/18/2023   | 200000        | State Bank of India | 60500971     | IGAOSNZSB8    |
| 1895 | 1963000896 | 2244008759 | 4/18/2023   | 200000        | State Bank of India | 60500976     | IGAOSOEFA3    |
| 1896 | 1966016568 | 2244009205 | 4/18/2023   | 200000        | State Bank of India | 60500989     | IGAOSZELJ9    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1897 | 1962307967 | 2244010109 | 4/18/2023   | 200000        | State Bank of India | 60500832     | IGAOSLSSV6    |
| 1898 | 1962333812 | 2244008789 | 4/18/2023   | 200000        | State Bank of India | 60500842     | IGAOSLVLO2    |
| 1899 | 1961801551 | 2244008453 | 4/18/2023   | 200000        | State Bank of India | 60500561     | IGAOSKBKU9    |
| 1900 | 1961832469 | 2244010319 | 4/18/2023   | 200000        | State Bank of India | 60500577     | IGAOSKELT8    |
| 1901 | 1961883239 | 2244009730 | 4/18/2023   | 200000        | State Bank of India | 60500597     | IGAOSKITP1    |
| 1902 | 1961883973 | 2244010631 | 4/18/2023   | 200000        | State Bank of India | 60500599     | IGAOSKIUG6    |
| 1903 | 2046232951 | 2244009462 | 4/18/2023   | 200000        | State Bank of India | 60501262     | IGAPDCZQF3    |
| 1904 | 2047326562 | 2244009603 | 4/18/2023   | 200000        | State Bank of India | 60501427     | IGAPDHCCD0    |
| 1905 | 2047353995 | 2244008753 | 4/18/2023   | 200000        | State Bank of India | 60501431     | IGAPDHFMZ0    |
| 1906 | 2047487093 | 2244009727 | 4/18/2023   | 200000        | State Bank of India | 60501447     | IGAPDHRVZ9    |
| 1907 | 2047626366 | 2244009163 | 4/18/2023   | 200000        | State Bank of India | 60501461     | IGAPDIEHN6    |
| 1908 | 2047644319 | 2244010269 | 4/18/2023   | 200000        | State Bank of India | 60501463     | IGAPDIGCZ5    |
| 1909 | 2047685816 | 2244009645 | 4/18/2023   | 200000        | State Bank of India | 60501467     | IGAPDIKCQ0    |
| 1910 | 2047737972 | 2244010431 | 4/18/2023   | 200000        | State Bank of India | 60501475     | IGAPDIOYP3    |
| 1911 | 2046920933 | 2244008414 | 4/18/2023   | 200000        | State Bank of India | 60501383     | IGAPDFOUV5    |
| 1912 | 2046922940 | 2244008527 | 4/18/2023   | 200000        | State Bank of India | 60501384     | IGAPDFPHU5    |
| 1913 | 2047010939 | 2244010535 | 4/18/2023   | 200000        | State Bank of India | 60501389     | IGAPDFTYE2    |
| 1914 | 2047174654 | 2244008425 | 4/18/2023   | 200000        | State Bank of India | 60501409     | IGAPDGKGL4    |
| 1915 | 2047183796 | 2244008555 | 4/18/2023   | 200000        | State Bank of India | 60501410     | IGAPDGLVH1    |
| 1916 | 2047224289 | 2244008561 | 4/18/2023   | 200000        | State Bank of India | 60501418     | IGAPDGQPJ0    |
| 1917 | 2047225324 | 2244009201 | 4/18/2023   | 200000        | State Bank of India | 60501419     | IGAPDGQZM2    |
| 1918 | 2047227066 | 2244009677 | 4/18/2023   | 200000        | State Bank of India | 60501420     | IGAPDGQYB9    |
| 1919 | 2047416484 | 2244009221 | 4/18/2023   | 200000        | State Bank of India | 60501438     | IGAPDHLGF4    |
| 1920 | 2048238765 | 2244009614 | 4/18/2023   | 200000        | State Bank of India | 60501556     | IGAPDJZFK3    |
| 1921 | 2048279204 | 2244009196 | 4/18/2023   | 200000        | State Bank of India | 60501561     | IGAPDKDIU0    |
| 1922 | 2048198019 | 2244008682 | 4/18/2023   | 200000        | State Bank of India | 60501550     | IGAPDJVDX1    |
| 1923 | 2048198601 | 2244009234 | 4/18/2023   | 200000        | State Bank of India | 60501551     | IGAPDJVFX6    |
| 1924 | 2047954307 | 2244008761 | 4/18/2023   | 200000        | State Bank of India | 60501517     | IGAPDJGRA3    |
| 1925 | 2047976095 | 2244009605 | 4/18/2023   | 200000        | State Bank of India | 60501521     | IGAPDJIEC7    |
| 1926 | 2047977673 | 2244009273 | 4/18/2023   | 200000        | State Bank of India | 60501522     | IGAPDJIGH9    |
| 1927 | 2047999722 | 2244009076 | 4/18/2023   | 200000        | State Bank of India | 60501526     | IGAPDJJOL1    |
| 1928 | 2047776045 | 2244008734 | 4/18/2023   | 200000        | State Bank of India | 60501484     | IGAPDISSR4    |
| 1929 | 2047804095 | 2244008511 | 4/18/2023   | 200000        | State Bank of India | 60501494     | IGAPDIVHD5    |
| 1930 | 2047834216 | 2244009271 | 4/18/2023   | 200000        | State Bank of India | 60501500     | IGAPDIXUN4    |
| 1931 | 2047875789 | 2244008587 | 4/18/2023   | 200000        | State Bank of India | 60501507     | IGAPDJBGH2    |
| 1932 | 2046838924 | 2244008677 | 4/18/2023   | 200000        | State Bank of India | 60501362     | IGAPDFJQD0    |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 1933 | 2046841628 | 2244009353 | 4/18/2023   | 200000        | State Bank of India | 60501364     | IGAPDFJWX9    |
| 1934 | 2046855842 | 2244010337 | 4/18/2023   | 200000        | State Bank of India | 60501368     | IGAPDFKVD2    |
| 1935 | 2046891955 | 2244010639 | 4/18/2023   | 200000        | State Bank of India | 60501372     | IGAPDFNBR1    |
| 1936 | 2046720230 | 2244009275 | 4/18/2023   | 200000        | State Bank of India | 60501340     | IGAPDEZFW7    |
| 1937 | 2046728149 | 2244009524 | 4/18/2023   | 200000        | State Bank of India | 60501343     | IGAPDFAHK9    |
| 1938 | 2046758900 | 2244010533 | 4/18/2023   | 200000        | State Bank of India | 60501347     | IGAPDFCZW8    |
| 1939 | 2046646441 | 2244010123 | 4/18/2023   | 200000        | State Bank of India | 60501323     | IGAPDESJV0    |
| 1940 | 2046655468 | 2244009490 | 4/18/2023   | 200000        | State Bank of India | 60501326     | IGAPDESZX5    |
| 1941 | 2046676601 | 2244009102 | 4/18/2023   | 200000        | State Bank of India | 60501328     | IGAPDEUWJ4    |
| 1942 | 2046420532 | 2244008515 | 4/18/2023   | 200000        | State Bank of India | 60501292     | IGAPDDUJO2    |
| 1943 | 2046455623 | 2244008780 | 4/18/2023   | 200000        | State Bank of India | 60501297     | IGAPDDYAV7    |
| 1944 | 2046469830 | 2244010239 | 4/18/2023   | 200000        | State Bank of India | 60501298     | IGAPDDZTI0    |
| 1945 | 2046473112 | 2244008782 | 4/18/2023   | 200000        | State Bank of India | 60501300     | IGAPDDZVP9    |
| 1946 | 2046255064 | 2244009563 | 4/18/2023   | 200000        | State Bank of India | 60501269     | IGAPDDCCR4    |
| 1947 | 2046368210 | 2244010341 | 4/18/2023   | 200000        | State Bank of India | 60501281     | IGAPDDOZK3    |
| 1948 | 1998946196 | 2244009942 | 4/18/2023   | 200000        | State Bank of India | 60501216     | IGAOXBKMD7    |
| 1949 | 1999058750 | 2244009223 | 4/18/2023   | 200000        | State Bank of India | 60501224     | IGAOXBQUU7    |
| 1950 | 1999257106 | 2244010320 | 4/18/2023   | 200000        | State Bank of India | 60501235     | IGAOXCGOJ4    |
| 1951 | 1999374810 | 2244010263 | 4/18/2023   | 200000        | State Bank of India | 60501241     | IGAOXCUDL5    |
| 1952 | 1999492504 | 2244009136 | 4/18/2023   | 200000        | State Bank of India | 60501249     | IGAOXDHUK8    |
| 1953 | 1995507712 | 2244008435 | 4/18/2023   | 200000        | State Bank of India | 60501146     | IGAOWQZLN5    |
| 1954 | 1995554493 | 2244009590 | 4/18/2023   | 200000        | State Bank of India | 60501149     | IGAOWRDYI8    |
| 1955 | 1996304458 | 2244009522 | 4/18/2023   | 200000        | State Bank of India | 60501164     | IGAOWTKVJ8    |
| 1956 | 1996664799 | 2244009231 | 4/18/2023   | 200000        | State Bank of India | 60501173     | IGAOWUJAC4    |
| 1957 | 1996932453 | 2244009917 | 4/18/2023   | 200000        | State Bank of India | 60501182     | IGAOWVOMW7    |
| 1958 | 1997019290 | 2244009761 | 4/18/2023   | 200000        | State Bank of India | 60501188     | IGAOWVTJB8    |
| 1959 | 1997814080 | 2244008988 | 4/18/2023   | 200000        | State Bank of India | 60501198     | IGAOWYJTY3    |
| 1960 | 2048673895 | 2244008522 | 4/18/2023   | 200000        | State Bank of India | 60501625     | IGAPDLRDZ6    |
| 1961 | 2048045392 | 2244008908 | 4/18/2023   | 200000        | State Bank of India | 60501534     | IGAPDJLYY4    |
| 1962 | 2048322044 | 2244010323 | 4/18/2023   | 200000        | State Bank of India | 60501569     | IGAPDKIAH6    |
| 1963 | 2048365893 | 2244008831 | 4/18/2023   | 200000        | State Bank of India | 60501575     | IGAPDKMUR0    |
| 1964 | 2048367882 | 2244008393 | 4/18/2023   | 200000        | State Bank of India | 60501577     | IGAPDKNAO9    |
| 1965 | 2048373783 | 2244008864 | 4/18/2023   | 200000        | State Bank of India | 60501580     | IGAPDKNRQ0    |
| 1966 | 2048464021 | 2244010509 | 4/18/2023   | 200000        | State Bank of India | 60501597     | IGAPDKXCH4    |
| 1967 | 2048611473 | 2244010502 | 4/18/2023   | 200000        | State Bank of India | 60501617     | IGAPDLLX4     |
| 1968 | 2048639244 | 2244009014 | 4/18/2023   | 200000        | State Bank of India | 60501620     | IGAPDLOMW5    |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO            | REFUND REF I | REFUND REF II   |
|------|------------|------------|-------------|---------------|----------------------|--------------|-----------------|
| 1969 | 2048650339 | 2244009506 | 4/18/2023   | 200000        | State Bank of India  | 60501621     | IGAPDLPFM4      |
| 1970 | 1959763132 | 2244008488 | 4/18/2023   | 200000        | Indusind Bank        | 60499724     | 79072460        |
| 1971 | 1959689689 | 2244008805 | 4/18/2023   | 200000        | Kotak Mahindra Bank  | 60499680     | 178489902       |
| 1972 | 1960274812 | 2244008632 | 4/18/2023   | 200000        | Kotak Mahindra Bank  | 60500016     | 178523781       |
| 1973 | 1959888641 | 2244009090 | 4/18/2023   | 200000        | Kotak Mahindra Bank  | 60499799     | 178502537       |
| 1974 | 1960107345 | 2244008514 | 4/18/2023   | 200000        | Kotak Mahindra Bank  | 60499925     | 178515078       |
| 1975 | 1957316771 | 2244009701 | 4/18/2023   | 200000        | Kotak Mahindra Bank  | 60498389     | 178347366       |
| 1976 | 1958265284 | 2244009792 | 4/18/2023   | 200000        | Kotak Mahindra Bank  | 60498956     | 178404772       |
| 1977 | 1958222477 | 2244009123 | 4/18/2023   | 200000        | Kotak Mahindra Bank  | 60498926     | 178402654       |
| 1978 | 1999617291 | 2244008989 | 4/18/2023   | 200000        | Kotak Mahindra Bank  | 60501256     | 180740869       |
| 1979 | 2046480444 | 2244008535 | 4/18/2023   | 200000        | Kotak Mahindra Bank  | 60501302     | 183281334       |
| 1980 | 2047752940 | 2244009116 | 4/18/2023   | 200000        | Kotak Mahindra Bank  | 60501478     | 183352933       |
| 1981 | 2048043180 | 2244009497 | 4/18/2023   | 200000        | Canara Bank          | 60501532     | 135274385805434 |
| 1982 | 1993406747 | 2244009124 | 4/18/2023   | 200000        | Canara Bank          | 60501074     | 106383375505303 |
| 1983 | 1962081713 | 2244008845 | 4/18/2023   | 200000        | Canara Bank          | 60500711     | 167059369265345 |
| 1984 | 1957393466 | 2244009421 | 4/18/2023   | 200000        | Canara Bank          | 60498444     | 577552364001745 |
| 1985 | 1957866373 | 2244010490 | 4/18/2023   | 200000        | Canara Bank          | 60498684     | 206020364701290 |
| 1986 | 1960241867 | 2244009899 | 4/18/2023   | 200000        | Canara Bank          | 60500000     | 615651368145460 |
| 1987 | 1960235113 | 2244008578 | 4/18/2023   | 200000        | Canara Bank          | 60499997     | 110393368144644 |
| 1988 | 1960046656 | 2244010108 | 4/18/2023   | 200000        | Canara Bank          | 60499886     | 959096367943615 |
| 1989 | 1960888058 | 2244008785 | 4/18/2023   | 200000        | Canara Bank          | 60500216     | 634355368835034 |
| 1990 | 1961525528 | 2244010000 | 4/18/2023   | 200000        | CSB Bank Ltd         | 60500440     | 11095134        |
| 1991 | 1961246532 | 2244008729 | 4/18/2023   | 200000        | Punjab National Bank | 60500341     | 408544753       |
| 1992 | 1998974205 | 2244009771 | 4/18/2023   | 200000        | Punjab National Bank | 60501219     | 414558238       |
| 1993 | 1996583756 | 2244009130 | 4/18/2023   | 200000        | Punjab National Bank | 60501171     | 414176354       |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO            | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|----------------------|--------------|---------------|
| 1994 | 1961241478 | 2244009423 | 4/18/2023   | 200000        | Punjab National Bank | 60500336     | 408544334     |
| 1995 | 1960649562 | 2244010063 | 4/18/2023   | 200000        | Punjab National Bank | 60500144     | 408449712     |
| 1996 | 1960045610 | 2244009425 | 4/18/2023   | 200000        | Punjab National Bank | 60499885     | 408361844     |
| 1997 | 1959650749 | 2244009564 | 4/18/2023   | 200000        | Punjab National Bank | 60499655     | 408276231     |
| 1998 | 1958917293 | 2244009485 | 4/18/2023   | 200000        | Punjab National Bank | 60499323     | 408152515     |
| 1999 | 1958691810 | 2244010092 | 4/18/2023   | 200000        | Punjab National Bank | 60499198     | 408108085     |
| 2000 | 1957711518 | 2244009755 | 4/18/2023   | 200000        | Punjab National Bank | 60498581     | 407946822     |
| 2001 | 1957512021 | 2244012223 | 4/18/2023   | 200000        | ICICI Bank           | 60498497     | 542088211     |
| 2002 | 1957525698 | 2244013516 | 4/18/2023   | 200000        | ICICI Bank           | 60498499     | 542097940     |
| 2003 | 1957756502 | 2244012171 | 4/18/2023   | 200000        | ICICI Bank           | 60498617     | 542260178     |
| 2004 | 1958057863 | 2244011930 | 4/18/2023   | 200000        | ICICI Bank           | 60498813     | 542451033     |
| 2005 | 1958371718 | 2244012404 | 4/18/2023   | 200000        | ICICI Bank           | 60499018     | 542634094     |
| 2006 | 1958383688 | 2244011335 | 4/18/2023   | 200000        | ICICI Bank           | 60499023     | 542640322     |
| 2007 | 1958401650 | 2244010988 | 4/18/2023   | 200000        | ICICI Bank           | 60499038     | 542647711     |
| 2008 | 1958743319 | 2244012896 | 4/18/2023   | 200000        | ICICI Bank           | 60499223     | 542925852     |
| 2009 | 1958950742 | 2244011243 | 4/18/2023   | 200000        | ICICI Bank           | 60499339     | 543068932     |
| 2010 | 1959077670 | 2244011853 | 4/18/2023   | 200000        | ICICI Bank           | 60499383     | 543138689     |
| 2011 | 1960605583 | 2244013779 | 4/18/2023   | 200000        | ICICI Bank           | 60500135     | 544160064     |
| 2012 | 1960975960 | 2244013133 | 4/18/2023   | 200000        | ICICI Bank           | 60500239     | 544396216     |
| 2013 | 1960907300 | 2244012882 | 4/18/2023   | 200000        | ICICI Bank           | 60500225     | 544354330     |
| 2014 | 1961237740 | 2244013622 | 4/18/2023   | 200000        | ICICI Bank           | 60500332     | 544553779     |
| 2015 | 1961567637 | 2244013499 | 4/18/2023   | 200000        | ICICI Bank           | 60500462     | 544758018     |
| 2016 | 1961794391 | 2244013142 | 4/18/2023   | 200000        | ICICI Bank           | 60500558     | 544893729     |
| 2017 | 1961842045 | 2244010878 | 4/18/2023   | 200000        | ICICI Bank           | 60500585     | 544925809     |
| 2018 | 1962498615 | 2244012956 | 4/18/2023   | 200000        | ICICI Bank           | 60500920     | 545443038     |
| 2019 | 2047781122 | 2244011888 | 4/18/2023   | 200000        | ICICI Bank           | 60501487     | 604371871     |
| 2020 | 1967401428 | 2244010706 | 4/18/2023   | 200000        | Axis Bank            | 60500998     | 915988402     |
| 2021 | 2046322436 | 2244011272 | 4/18/2023   | 200000        | Axis Bank            | 60501275     | 922179463     |
| 2022 | 1961883746 | 2244013520 | 4/18/2023   | 200000        | Axis Bank            | 60500598     | 915392942     |
| 2023 | 1961659732 | 2244011837 | 4/18/2023   | 200000        | Axis Bank            | 60500504     | 915373776     |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II             |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------------------|
| 2024 | 1960591058 | 2244011603 | 4/18/2023   | 200000        | Axis Bank           | 60500132     | 915279032                 |
| 2025 | 1960490819 | 2244011242 | 4/18/2023   | 200000        | Axis Bank           | 60500109     | 915269258                 |
| 2026 | 1959576484 | 2244012114 | 4/18/2023   | 200000        | Axis Bank           | 60499616     | 915182280                 |
| 2027 | 1960088793 | 2244012192 | 4/18/2023   | 200000        | Axis Bank           | 60499916     | 915235587                 |
| 2028 | 1960223228 | 2244013558 | 4/18/2023   | 200000        | Axis Bank           | 60499990     | 915245924                 |
| 2029 | 1959668751 | 2244013295 | 4/18/2023   | 200000        | Axis Bank           | 60499667     | 915193436                 |
| 2030 | 1959020561 | 2244012053 | 4/18/2023   | 200000        | Axis Bank           | 60499365     | 915127643                 |
| 2031 | 1959185462 | 2244012068 | 4/18/2023   | 200000        | Axis Bank           | 60499423     | 915142473                 |
| 2032 | 1959198996 | 2244012850 | 4/18/2023   | 200000        | Axis Bank           | 60499430     | 915143908                 |
| 2033 | 1959398191 | 2244012967 | 4/18/2023   | 200000        | Axis Bank           | 60499537     | 915160721                 |
| 2034 | 1958330036 | 2244012032 | 4/18/2023   | 200000        | Axis Bank           | 60498985     | 915051088                 |
| 2035 | 1958496960 | 2244012272 | 4/18/2023   | 200000        | Axis Bank           | 60499081     | 915064904                 |
| 2036 | 1958181497 | 2244012198 | 4/18/2023   | 200000        | Axis Bank           | 60498886     | 915038787                 |
| 2037 | 1958219217 | 2244013777 | 4/18/2023   | 200000        | Axis Bank           | 60498925     | 915042255                 |
| 2038 | 1957781877 | 2244011999 | 4/18/2023   | 200000        | Axis Bank           | 60498631     | 914998636                 |
| 2039 | 1957321374 | 2244012227 | 4/18/2023   | 200000        | Axis Bank           | 60498393     | 914947015                 |
| 2040 | 1961280256 | 2244012802 | 4/18/2023   | 200000        | Yes Bank            | 60500358     | 111618450967              |
| 2041 | 1961527425 | 2244013415 | 4/18/2023   | 200000        | Yes Bank            | 60500441     | 111618452619              |
| 2042 | 1962389315 | 2244012807 | 4/18/2023   | 200000        | Yes Bank            | 60500868     | 111618460745              |
| 2043 | 1995162154 | 2244013296 | 4/18/2023   | 200000        | Karnataka Bank      | 60501139     | 29009108                  |
| 2044 | 1962064108 | 2244010932 | 4/18/2023   | 200000        | Union Bank of India | 60500695     | 566910133                 |
| 2045 | 2048529151 | 2244013823 | 4/18/2023   | 200000        | Union Bank of India | 60501601     | 574467874                 |
| 2046 | 1958567463 | 2244011504 | 4/18/2023   | 200000        | Union Bank of India | 60499118     | 566645871                 |
| 2047 | 1959669692 | 2244013113 | 4/18/2023   | 200000        | Union Bank of India | 60499669     | 566748781                 |
| 2048 | 1959792947 | 2244013542 | 4/18/2023   | 200000        | Union Bank of India | 60499744     | 566764696                 |
| 2049 | 1960109844 | 2244011957 | 4/18/2023   | 200000        | Union Bank of India | 60499930     | 566802947                 |
| 2050 | 1958887051 | 2244011881 | 4/18/2023   | 200000        | Bank of India       | 60499300     | 141509578                 |
| 2051 | 1958030005 | 2244012084 | 4/18/2023   | 200000        | Bank of India       | 60498793     | 141468392                 |
| 2052 | 1994815335 | 2244010845 | 4/18/2023   | 200000        | Bank of India       | 60501132     | 143222265                 |
| 2053 | 2047835418 | 2244013144 | 4/18/2023   | 200000        | Federal Bank        | 60501502     | FED2023021420090400416191 |
| 2054 | 2048369878 | 2244012160 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60501578     | 230462275242              |
| 2055 | 2048599829 | 2244013479 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60501611     | 230462452932              |
| 2056 | 2048454329 | 2244011049 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60501595     | 230462343380              |
| 2057 | 2047313978 | 2244012095 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60501426     | 230451579425              |
| 2058 | 2046882604 | 2244011912 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60501371     | 230441256493              |
| 2059 | 2047098782 | 2244012284 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60501401     | 230451379243              |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO             | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|-----------------------|--------------|---------------|
| 2060 | 2047101590 | 2244012262 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60501402     | 230451381119  |
| 2061 | 1962380557 | 2244012419 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500863     | 223322490883  |
| 2062 | 1970295939 | 2244013037 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60501019     | 223398586876  |
| 2063 | 2046681100 | 2244010987 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60501330     | 230441136118  |
| 2064 | 2046382008 | 2244012833 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60501284     | 230440905185  |
| 2065 | 1995546465 | 2244013204 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60501148     | 223636164389  |
| 2066 | 1962093475 | 2244011826 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500725     | 223322241471  |
| 2067 | 1962357783 | 2244012310 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500853     | 223322470430  |
| 2068 | 1962395341 | 2244013137 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500871     | 223322514775  |
| 2069 | 1962453435 | 2244013222 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500896     | 223322556999  |
| 2070 | 1962006202 | 2244011200 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500659     | 223312191761  |
| 2071 | 1961825192 | 2244013281 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500572     | 223312074720  |
| 2072 | 1961110720 | 2244011404 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500293     | 223301632982  |
| 2073 | 1960740731 | 2244011359 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500172     | 223301369558  |
| 2074 | 1957951962 | 2244011224 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60498741     | 223279327724  |
| 2075 | 1957992451 | 2244010772 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60498773     | 223279361474  |
| 2076 | 1958354087 | 2244011886 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499001     | 223279610950  |
| 2077 | 1958477728 | 2244012828 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499068     | 223289675958  |
| 2078 | 1957259906 | 2244013349 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60498346     | 223268791188  |
| 2079 | 1957311201 | 2244012029 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60498382     | 223268827001  |
| 2080 | 1957854178 | 2244012270 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60498679     | 223279247266  |
| 2081 | 1957544158 | 2244013877 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60498505     | 223278963348  |
| 2082 | 1957627956 | 2244012090 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60498558     | 223279048025  |
| 2083 | 1958786409 | 2244012239 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499253     | 223289946507  |
| 2084 | 1959294228 | 2244013537 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499469     | 223280326112  |
| 2085 | 1958982572 | 2244013099 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499352     | 223280105298  |
| 2086 | 1959173977 | 2244011852 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499418     | 223280251347  |
| 2087 | 1959889695 | 2244012234 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499801     | 223290777880  |
| 2088 | 1960239289 | 2244011482 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60499998     | 223291027993  |
| 2089 | 1960294155 | 2244013316 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500024     | 223291058363  |
| 2090 | 1960348655 | 2244010717 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500062     | 223291089581  |
| 2091 | 1960601845 | 2244013117 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500134     | 223301255997  |
| 2092 | 1960636421 | 2244012392 | 4/18/2023   | 200000        | HDFC Bank Retail      | 60500141     | 223301286141  |
| 2093 | 1960309581 | 2244012815 | 4/18/2023   | 200000        | Bank of Baroda Retail | 60500039     | 1329388868    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO              | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------------|--------------|---------------|
| 2094 | 1959380248 | 2244012315 | 4/18/2023   | 200000        | Bank of Baroda Retail  | 60499522     | 1329253898    |
| 2095 | 1958896521 | 2244012097 | 4/18/2023   | 200000        | Bank of Baroda Retail  | 60499305     | 1329192519    |
| 2096 | 1959084136 | 2244013716 | 4/18/2023   | 200000        | Bank of Baroda Retail  | 60499385     | 1329230566    |
| 2097 | 1958489289 | 2244011526 | 4/18/2023   | 200000        | Bank of Baroda Retail  | 60499077     | 1329120974    |
| 2098 | 1958215634 | 2244011906 | 4/18/2023   | 200000        | Bank of Baroda Retail  | 60498920     | 1329106116    |
| 2099 | 1958568492 | 2244011347 | 4/18/2023   | 200000        | Bank of Baroda Retail  | 60499119     | 1329131121    |
| 2100 | 1958107001 | 2244012244 | 4/18/2023   | 200000        | Bank of Baroda Retail  | 60498835     | 1329092140    |
| 2101 | 1960716517 | 2244010916 | 4/18/2023   | 200000        | Bank of Baroda Retail  | 60500162     | 1329426887    |
| 2102 | 1960730711 | 2244013345 | 4/18/2023   | 200000        | Bank of Baroda Retail  | 60500170     | 1329429255    |
| 2103 | 1971143638 | 2244012061 | 4/18/2023   | 200000        | Bank of Baroda Retail  | 60501038     | 1330791534    |
| 2104 | 2047778933 | 2244012364 | 4/18/2023   | 200000        | Bank of Baroda Retail  | 60501486     | 1340513548    |
| 2105 | 2047683775 | 2244012653 | 4/18/2023   | 200000        | Jammu and Kashmir Bank | 60501466     | 34094219      |
| 2106 | 1962371882 | 2244012525 | 4/18/2023   | 200000        | Jammu and Kashmir Bank | 60500860     | 32901647      |
| 2107 | 1961963201 | 2244011654 | 4/18/2023   | 200000        | Jammu and Kashmir Bank | 60500637     | 32897096      |
| 2108 | 1961280072 | 2244010981 | 4/18/2023   | 200000        | Jammu and Kashmir Bank | 60500357     | 32892567      |
| 2109 | 1957428006 | 2244012695 | 4/18/2023   | 200000        | Jammu and Kashmir Bank | 60498465     | 32832330      |
| 2110 | 1957190584 | 2244012361 | 4/18/2023   | 200000        | Jammu and Kashmir Bank | 60498297     | 32829491      |
| 2111 | 1958935128 | 2244011174 | 4/18/2023   | 200000        | Jammu and Kashmir Bank | 60499332     | 32858119      |
| 2112 | 1958795446 | 2244012617 | 4/18/2023   | 200000        | Jammu and Kashmir Bank | 60499256     | 32854543      |
| 2113 | 1959389424 | 2244011230 | 4/18/2023   | 200000        | Jammu and Kashmir Bank | 60499528     | 32864643      |
| 2114 | 1958020875 | 2244011391 | 4/18/2023   | 200000        | Indian Bank            | 60498785     | 4198637237    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 2115 | 1958283280 | 2244013653 | 4/18/2023   | 200000        | Indian Bank         | 60498964     | 4199407346    |
| 2116 | 1962303667 | 2244010714 | 4/18/2023   | 200000        | Indian Bank         | 60500831     | 4209544051    |
| 2117 | 1962322241 | 2244011668 | 4/18/2023   | 200000        | State Bank of India | 60500837     | IGAOSLUMV6    |
| 2118 | 1962365445 | 2244013187 | 4/18/2023   | 200000        | State Bank of India | 60500855     | IGAOSLZAD0    |
| 2119 | 1961956982 | 2244013723 | 4/18/2023   | 200000        | State Bank of India | 60500631     | IGAOSKOHH3    |
| 2120 | 1962392525 | 2244011007 | 4/18/2023   | 200000        | State Bank of India | 60500869     | IGAOSMCBB1    |
| 2121 | 1962454060 | 2244011860 | 4/18/2023   | 200000        | State Bank of India | 60500897     | IGAOSMIWB7    |
| 2122 | 1962476890 | 2244012794 | 4/18/2023   | 200000        | State Bank of India | 60500908     | IGAOSMLIZ4    |
| 2123 | 1962478147 | 2244012963 | 4/18/2023   | 200000        | State Bank of India | 60500909     | IGAOSMLHF6    |
| 2124 | 1962481255 | 2244012943 | 4/18/2023   | 200000        | State Bank of India | 60500912     | IGAOSMLUT5    |
| 2125 | 1962398240 | 2244011725 | 4/18/2023   | 200000        | State Bank of India | 60500872     | IGAOSMCRN4    |
| 2126 | 1962409018 | 2244012206 | 4/18/2023   | 200000        | State Bank of India | 60500875     | IGAOSMDUB5    |
| 2127 | 1962409183 | 2244010734 | 4/18/2023   | 200000        | State Bank of India | 60500876     | IGAOSMDTW3    |
| 2128 | 1962414037 | 2244013079 | 4/18/2023   | 200000        | State Bank of India | 60500879     | IGAOSMEOF9    |
| 2129 | 1962417350 | 2244011247 | 4/18/2023   | 200000        | State Bank of India | 60500882     | IGAOSMEWK8    |
| 2130 | 1962450517 | 2244013317 | 4/18/2023   | 200000        | State Bank of India | 60500895     | IGAOSMIMU7    |
| 2131 | 1961981882 | 2244011635 | 4/18/2023   | 200000        | State Bank of India | 60500646     | IGAOSKQGD3    |
| 2132 | 1962070568 | 2244013708 | 4/18/2023   | 200000        | State Bank of India | 60500706     | IGAOSKVZR2    |
| 2133 | 1962095039 | 2244012766 | 4/18/2023   | 200000        | State Bank of India | 60500727     | IGAOSKWZJ1    |
| 2134 | 1962102269 | 2244011574 | 4/18/2023   | 200000        | State Bank of India | 60500730     | IGAOSKXJV1    |
| 2135 | 1962132657 | 2244013596 | 4/18/2023   | 200000        | State Bank of India | 60500750     | IGAOSKYZX4    |
| 2136 | 1962221255 | 2244010896 | 4/18/2023   | 200000        | State Bank of India | 60500792     | IGAOSLHWL8    |
| 2137 | 1962252869 | 2244013111 | 4/18/2023   | 200000        | State Bank of India | 60500804     | IGAOSLLUN4    |
| 2138 | 1962203804 | 2244013455 | 4/18/2023   | 200000        | State Bank of India | 60500779     | IGAOSLFXV7    |
| 2139 | 1962209683 | 2244010728 | 4/18/2023   | 200000        | State Bank of India | 60500782     | IGAOSLGSZ3    |
| 2140 | 1962264321 | 2244012105 | 4/18/2023   | 200000        | State Bank of India | 60500811     | IGAOSLMYZ3    |
| 2141 | 1962276428 | 2244012959 | 4/18/2023   | 200000        | State Bank of India | 60500820     | IGAOSLOJE1    |
| 2142 | 1971291204 | 2244010872 | 4/18/2023   | 200000        | State Bank of India | 60501043     | IGAOTQKDY1    |
| 2143 | 1971422488 | 2244010857 | 4/18/2023   | 200000        | State Bank of India | 60501051     | IGAOTQUBH0    |
| 2144 | 1971518845 | 2244011506 | 4/18/2023   | 200000        | State Bank of India | 60501054     | IGAOTQZVM4    |
| 2145 | 1971822969 | 2244011311 | 4/18/2023   | 200000        | State Bank of India | 60501059     | IGAOTRVDI3    |
| 2146 | 1971827717 | 2244012484 | 4/18/2023   | 200000        | State Bank of India | 60501060     | IGAOTRVUB6    |
| 2147 | 1993660709 | 2244010866 | 4/18/2023   | 200000        | State Bank of India | 60501093     | IGAOWWKYIK0   |
| 2148 | 1970413064 | 2244010921 | 4/18/2023   | 200000        | State Bank of India | 60501021     | IGAOTNERZ6    |
| 2149 | 1970751028 | 2244013376 | 4/18/2023   | 200000        | State Bank of India | 60501029     | IGAOTQJHL2    |
| 2150 | 1968185608 | 2244013525 | 4/18/2023   | 200000        | State Bank of India | 60501003     | IGAOTGMKZ6    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 2151 | 1969814962 | 2244013106 | 4/18/2023   | 200000        | State Bank of India | 60501015     | IGAOTLIC7     |
| 2152 | 1969965531 | 2244012714 | 4/18/2023   | 200000        | State Bank of India | 60501016     | IGAOTLVDB5    |
| 2153 | 1962506130 | 2244013812 | 4/18/2023   | 200000        | State Bank of India | 60500923     | IGAOSMOFU0    |
| 2154 | 1962611610 | 2244013201 | 4/18/2023   | 200000        | State Bank of India | 60500946     | IGAOSMZH18    |
| 2155 | 1962664121 | 2244011206 | 4/18/2023   | 200000        | State Bank of India | 60500952     | IGAOSNDWQ9    |
| 2156 | 1962721141 | 2244013833 | 4/18/2023   | 200000        | State Bank of India | 60500959     | IGAOSNJFS5    |
| 2157 | 1965161598 | 2244011160 | 4/18/2023   | 200000        | State Bank of India | 60500987     | IGAOSVXF4     |
| 2158 | 1967370748 | 2244013389 | 4/18/2023   | 200000        | State Bank of India | 60500997     | IGAOTDQBF4    |
| 2159 | 1996569404 | 2244010831 | 4/18/2023   | 200000        | State Bank of India | 60501170     | IGAOWUKTG3    |
| 2160 | 1996975960 | 2244013614 | 4/18/2023   | 200000        | State Bank of India | 60501186     | IGAOWVRDW4    |
| 2161 | 1997048164 | 2244011979 | 4/18/2023   | 200000        | State Bank of India | 60501189     | IGAOWVUPN7    |
| 2162 | 1997190441 | 2244010768 | 4/18/2023   | 200000        | State Bank of India | 60501190     | IGAOWWCIV6    |
| 2163 | 1997214969 | 2244011303 | 4/18/2023   | 200000        | State Bank of India | 60501191     | IGAOWWEGM9    |
| 2164 | 1997518117 | 2244013831 | 4/18/2023   | 200000        | State Bank of India | 60501196     | IGAOWXJWR1    |
| 2165 | 1997913019 | 2244011781 | 4/18/2023   | 200000        | State Bank of India | 60501201     | IGAOWYTGB1    |
| 2166 | 1999023698 | 2244013753 | 4/18/2023   | 200000        | State Bank of India | 60501222     | IGAOXBPW7     |
| 2167 | 1999090968 | 2244012713 | 4/18/2023   | 200000        | State Bank of India | 60501226     | IGAOXBRSH8    |
| 2168 | 1999316142 | 2244013855 | 4/18/2023   | 200000        | State Bank of India | 60501238     | IGAOXCNNC6    |
| 2169 | 2046399153 | 2244013682 | 4/18/2023   | 200000        | State Bank of India | 60501287     | IGAPDDSEK0    |
| 2170 | 2046709006 | 2244013888 | 4/18/2023   | 200000        | State Bank of India | 60501335     | IGAPDEYIT7    |
| 2171 | 1995195864 | 2244010897 | 4/18/2023   | 200000        | State Bank of India | 60501141     | IGAOWPVXC0    |
| 2172 | 1960906916 | 2244013082 | 4/18/2023   | 200000        | State Bank of India | 60500224     | IGAOSHLBC3    |
| 2173 | 1961561272 | 2244011486 | 4/18/2023   | 200000        | State Bank of India | 60500457     | IGAOSJIAH2    |
| 2174 | 1961561675 | 2244010880 | 4/18/2023   | 200000        | State Bank of India | 60500458     | IGAOSJHTX7    |
| 2175 | 1961307689 | 2244012345 | 4/18/2023   | 200000        | State Bank of India | 60500364     | IGAOSIOAS6    |
| 2176 | 1961361058 | 2244010853 | 4/18/2023   | 200000        | State Bank of India | 60500371     | IGAOSIQJC3    |
| 2177 | 1961389384 | 2244013607 | 4/18/2023   | 200000        | State Bank of India | 60500380     | IGAOSISRS1    |
| 2178 | 1961403347 | 2244013634 | 4/18/2023   | 200000        | State Bank of India | 60500385     | IGAOSITUU0    |
| 2179 | 1961452804 | 2244010694 | 4/18/2023   | 200000        | State Bank of India | 60500404     | IGAOSIYCS8    |
| 2180 | 1961464987 | 2244013119 | 4/18/2023   | 200000        | State Bank of India | 60500414     | IGAOSIZBN7    |
| 2181 | 1961708161 | 2244013702 | 4/18/2023   | 200000        | State Bank of India | 60500523     | IGAOSJTQC7    |
| 2182 | 1961568974 | 2244012265 | 4/18/2023   | 200000        | State Bank of India | 60500463     | IGAOSJIPE7    |
| 2183 | 1961572920 | 2244013379 | 4/18/2023   | 200000        | State Bank of India | 60500464     | IGAOSJIXT7    |
| 2184 | 1961599586 | 2244011911 | 4/18/2023   | 200000        | State Bank of India | 60500472     | IGAOSJLGN4    |
| 2185 | 1961605016 | 2244010835 | 4/18/2023   | 200000        | State Bank of India | 60500480     | IGAOSJLVA9    |
| 2186 | 1961615121 | 2244012466 | 4/18/2023   | 200000        | State Bank of India | 60500487     | IGAOSJMJG0    |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 2187 | 1961833735 | 2244011221 | 4/18/2023   | 200000        | State Bank of India | 60500578     | IGAOSKEIT2    |
| 2188 | 1961833859 | 2244012190 | 4/18/2023   | 200000        | State Bank of India | 60500579     | IGAOSKEJL7    |
| 2189 | 1961864062 | 2244010757 | 4/18/2023   | 200000        | State Bank of India | 60500591     | IGAOSKHDN7    |
| 2190 | 1961803771 | 2244013805 | 4/18/2023   | 200000        | State Bank of India | 60500563     | IGAOSKBPZ1    |
| 2191 | 1961822094 | 2244011383 | 4/18/2023   | 200000        | State Bank of India | 60500570     | IGAOSKDPC9    |
| 2192 | 1961745217 | 2244013515 | 4/18/2023   | 200000        | State Bank of India | 60500540     | IGAOSJWON9    |
| 2193 | 1961758257 | 2244011427 | 4/18/2023   | 200000        | State Bank of India | 60500545     | IGAOSJXR14    |
| 2194 | 1962016756 | 2244011136 | 4/18/2023   | 200000        | State Bank of India | 60500668     | IGAOSKSSF7    |
| 2195 | 1962027442 | 2244013178 | 4/18/2023   | 200000        | State Bank of India | 60500676     | IGAOSKTFY8    |
| 2196 | 1962045075 | 2244013861 | 4/18/2023   | 200000        | State Bank of India | 60500688     | IGAOSKUQF4    |
| 2197 | 1961891004 | 2244012491 | 4/18/2023   | 200000        | State Bank of India | 60500603     | IGAOSKJMW9    |
| 2198 | 1961907951 | 2244012058 | 4/18/2023   | 200000        | State Bank of India | 60500611     | IGAOSKOP3     |
| 2199 | 1961916322 | 2244013865 | 4/18/2023   | 200000        | State Bank of India | 60500613     | IGAOSKLEF7    |
| 2200 | 1961935002 | 2244012183 | 4/18/2023   | 200000        | State Bank of India | 60500623     | IGAOSKMOG6    |
| 2201 | 1960057096 | 2244011633 | 4/18/2023   | 200000        | State Bank of India | 60499891     | IGAOSEUUA8    |
| 2202 | 1960728650 | 2244013648 | 4/18/2023   | 200000        | State Bank of India | 60500168     | IGAOSGVGE9    |
| 2203 | 1960729168 | 2244012189 | 4/18/2023   | 200000        | State Bank of India | 60500169     | IGAOSGUZP9    |
| 2204 | 1960744754 | 2244013866 | 4/18/2023   | 200000        | State Bank of India | 60500175     | IGAOSGWNU1    |
| 2205 | 1960808914 | 2244011520 | 4/18/2023   | 200000        | State Bank of India | 60500194     | IGAOSHCLC1    |
| 2206 | 1960820675 | 2244010697 | 4/18/2023   | 200000        | State Bank of India | 60500196     | IGAOSHDI7     |
| 2207 | 1960977731 | 2244010922 | 4/18/2023   | 200000        | State Bank of India | 60500240     | IGAOSHRGH6    |
| 2208 | 1960996900 | 2244010934 | 4/18/2023   | 200000        | State Bank of India | 60500247     | IGAOSHSZN5    |
| 2209 | 1960997386 | 2244012941 | 4/18/2023   | 200000        | State Bank of India | 60500248     | CHL0769540    |
| 2210 | 1961001284 | 2244011472 | 4/18/2023   | 200000        | State Bank of India | 60500249     | IGAOSHTLO7    |
| 2211 | 1961046828 | 2244013790 | 4/18/2023   | 200000        | State Bank of India | 60500268     | IGAOSHXEZ4    |
| 2212 | 1961052583 | 2244011909 | 4/18/2023   | 200000        | State Bank of India | 60500271     | IGAOSHXOR7    |
| 2213 | 1961081936 | 2244013363 | 4/18/2023   | 200000        | State Bank of India | 60500281     | IGAOSHZV1     |
| 2214 | 1961095477 | 2244011433 | 4/18/2023   | 200000        | State Bank of India | 60500288     | IGAOSIAWG6    |
| 2215 | 1961097086 | 2244013565 | 4/18/2023   | 200000        | State Bank of India | 60500289     | IGAOSIAXT9    |
| 2216 | 1961126996 | 2244012590 | 4/18/2023   | 200000        | State Bank of India | 60500297     | IGAOSIDJU5    |
| 2217 | 1961131583 | 2244011956 | 4/18/2023   | 200000        | State Bank of India | 60500298     | IGAOSIDRT8    |
| 2218 | 1961133133 | 2244011552 | 4/18/2023   | 200000        | State Bank of India | 60500299     | IGAOSIDUC9    |
| 2219 | 1960909164 | 2244013036 | 4/18/2023   | 200000        | State Bank of India | 60500227     | IGAOSHLGH2    |
| 2220 | 1960915851 | 2244011507 | 4/18/2023   | 200000        | State Bank of India | 60500230     | IGAOSHMDL3    |
| 2221 | 1960844839 | 2244010773 | 4/18/2023   | 200000        | State Bank of India | 60500204     | IGAOSHFR7     |
| 2222 | 1961266507 | 2244013761 | 4/18/2023   | 200000        | State Bank of India | 60500349     | IGAOSIMIH8    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 2223 | 1961269712 | 2244010928 | 4/18/2023   | 200000        | State Bank of India | 60500353     | IGAOSIMNB8    |
| 2224 | 1961180977 | 2244010765 | 4/18/2023   | 200000        | State Bank of India | 60500312     | IGAOSIHAL8    |
| 2225 | 1961201216 | 2244013581 | 4/18/2023   | 200000        | State Bank of India | 60500319     | IGAOSIIRJ7    |
| 2226 | 1961207952 | 2244010883 | 4/18/2023   | 200000        | State Bank of India | 60500321     | IGAOSIJC12    |
| 2227 | 1961211949 | 2244013485 | 4/18/2023   | 200000        | State Bank of India | 60500325     | IGAOSIJFC8    |
| 2228 | 1961215180 | 2244010979 | 4/18/2023   | 200000        | State Bank of India | 60500326     | IGAOSIJNW6    |
| 2229 | 1961222770 | 2244011246 | 4/18/2023   | 200000        | State Bank of India | 60500328     | IGAOSIKDS6    |
| 2230 | 2047757365 | 2244011914 | 4/18/2023   | 200000        | State Bank of India | 60501479     | IGAPDIRIS0    |
| 2231 | 2047761103 | 2244012791 | 4/18/2023   | 200000        | State Bank of India | 60501480     | IGAPDIRIS6    |
| 2232 | 2047772862 | 2244011237 | 4/18/2023   | 200000        | State Bank of India | 60501483     | IGAPDISHV5    |
| 2233 | 2047121103 | 2244012496 | 4/18/2023   | 200000        | State Bank of India | 60501404     | IGAPDGENM7    |
| 2234 | 2047076363 | 2244012725 | 4/18/2023   | 200000        | State Bank of India | 60501398     | IGAPDFZJO6    |
| 2235 | 2046609954 | 2244013242 | 4/18/2023   | 200000        | State Bank of India | 60501321     | IGAPDEORP2    |
| 2236 | 2047358407 | 2244013110 | 4/18/2023   | 200000        | State Bank of India | 60501432     | IGAPDHFVN1    |
| 2237 | 2047794599 | 2244013814 | 4/18/2023   | 200000        | State Bank of India | 60501492     | IGAPDIULU7    |
| 2238 | 2047806849 | 2244011419 | 4/18/2023   | 200000        | State Bank of India | 60501497     | IGAPDIVKA8    |
| 2239 | 2047814077 | 2244012124 | 4/18/2023   | 200000        | State Bank of India | 60501498     | IGAPDIWEM8    |
| 2240 | 2048693087 | 2244010912 | 4/18/2023   | 200000        | State Bank of India | 60501628     | IGAPDLSRS1    |
| 2241 | 2048419571 | 2244012181 | 4/18/2023   | 200000        | State Bank of India | 60501589     | IGAPDKSXQ2    |
| 2242 | 2048529365 | 2244013773 | 4/18/2023   | 200000        | State Bank of India | 60501602     | IGAPDLDVLO    |
| 2243 | 2048026743 | 2244012500 | 4/18/2023   | 200000        | State Bank of India | 60501530     | IGAPDJLEY7    |
| 2244 | 2048035390 | 2244012387 | 4/18/2023   | 200000        | State Bank of India | 60501531     | IGAPDJLNC6    |
| 2245 | 2048326195 | 2244011642 | 4/18/2023   | 200000        | State Bank of India | 60501570     | IGAPDKJBF9    |
| 2246 | 1958306928 | 2244011926 | 4/18/2023   | 200000        | State Bank of India | 60498976     | IGAORYJKP7    |
| 2247 | 1958311563 | 2244012994 | 4/18/2023   | 200000        | State Bank of India | 60498977     | IGAORYJPR6    |
| 2248 | 1958318451 | 2244013312 | 4/18/2023   | 200000        | State Bank of India | 60498981     | IGAORYKBP4    |
| 2249 | 1958228512 | 2244013417 | 4/18/2023   | 200000        | State Bank of India | 60498927     | IGAORYDZF5    |
| 2250 | 1958239090 | 2244011922 | 4/18/2023   | 200000        | State Bank of India | 60498934     | IGAORYENL3    |
| 2251 | 1958246019 | 2244013754 | 4/18/2023   | 200000        | State Bank of India | 60498941     | IGAORYFDL5    |
| 2252 | 1958251620 | 2244012454 | 4/18/2023   | 200000        | State Bank of India | 60498946     | IGAORYFQW0    |
| 2253 | 1958253290 | 2244012102 | 4/18/2023   | 200000        | State Bank of India | 60498948     | IGAORYFTN9    |
| 2254 | 1958022360 | 2244013768 | 4/18/2023   | 200000        | State Bank of India | 60498787     | IGAORXLRU6    |
| 2255 | 1958165256 | 2244011997 | 4/18/2023   | 200000        | State Bank of India | 60498872     | IGAORXYRK6    |
| 2256 | 1958180478 | 2244013747 | 4/18/2023   | 200000        | State Bank of India | 60498884     | IGAORXZVT6    |
| 2257 | 1958181793 | 2244012812 | 4/18/2023   | 200000        | State Bank of India | 60498888     | IGAORYAJT3    |
| 2258 | 1958186640 | 2244011451 | 4/18/2023   | 200000        | State Bank of India | 60498896     | IGAORYBJR0    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 2259 | 1958195480 | 2244012493 | 4/18/2023   | 200000        | State Bank of India | 60498906     | IGAORYBSF8    |
| 2260 | 1958205712 | 2244013818 | 4/18/2023   | 200000        | State Bank of India | 60498913     | IGAORYCAN5    |
| 2261 | 1958136603 | 2244013770 | 4/18/2023   | 200000        | State Bank of India | 60498852     | IGAORXWIC7    |
| 2262 | 1958137416 | 2244012495 | 4/18/2023   | 200000        | State Bank of India | 60498853     | IGAORXWHN0    |
| 2263 | 1958148758 | 2244011441 | 4/18/2023   | 200000        | State Bank of India | 60498858     | IGAORXXFI1    |
| 2264 | 1958148799 | 2244010754 | 4/18/2023   | 200000        | State Bank of India | 60498859     | IGAORXXLO6    |
| 2265 | 1958072286 | 2244012034 | 4/18/2023   | 200000        | State Bank of India | 60498822     | IGAORXQOW6    |
| 2266 | 1958073010 | 2244010881 | 4/18/2023   | 200000        | State Bank of India | 60498823     | IGAORXQMC8    |
| 2267 | 1958087527 | 2244011761 | 4/18/2023   | 200000        | State Bank of India | 60498828     | CHL0524559    |
| 2268 | 1957967162 | 2244011928 | 4/18/2023   | 200000        | State Bank of India | 60498753     | IGAORXFRF1    |
| 2269 | 1957979800 | 2244013268 | 4/18/2023   | 200000        | State Bank of India | 60498762     | IGAORXHFM2    |
| 2270 | 1957811083 | 2244013892 | 4/18/2023   | 200000        | State Bank of India | 60498649     | IGAORWOSF9    |
| 2271 | 1957820020 | 2244011682 | 4/18/2023   | 200000        | State Bank of India | 60498655     | IGAORWPSL8    |
| 2272 | 1958041657 | 2244012446 | 4/18/2023   | 200000        | State Bank of India | 60498804     | IGAORXNKV4    |
| 2273 | 1958048246 | 2244012488 | 4/18/2023   | 200000        | State Bank of India | 60498807     | IGAORXOFO9    |
| 2274 | 1958057678 | 2244013226 | 4/18/2023   | 200000        | State Bank of India | 60498812     | IGAORXOXO5    |
| 2275 | 1958580019 | 2244011197 | 4/18/2023   | 200000        | State Bank of India | 60499122     | IGAORZDJX2    |
| 2276 | 1958597347 | 2244012639 | 4/18/2023   | 200000        | State Bank of India | 60499127     | IGAORZFCM3    |
| 2277 | 1958606631 | 2244012089 | 4/18/2023   | 200000        | State Bank of India | 60499133     | IGAORZIMJ3    |
| 2278 | 1958614761 | 2244011458 | 4/18/2023   | 200000        | State Bank of India | 60499138     | IGAORZLHZ5    |
| 2279 | 1958637886 | 2244012750 | 4/18/2023   | 200000        | State Bank of India | 60499150     | IGAORZOOC1    |
| 2280 | 1958646808 | 2244012333 | 4/18/2023   | 200000        | State Bank of India | 60499158     | IGAORZPXC0    |
| 2281 | 1958659570 | 2244012840 | 4/18/2023   | 200000        | State Bank of India | 60499160     | IGAORZRAX7    |
| 2282 | 1958519056 | 2244013116 | 4/18/2023   | 200000        | State Bank of India | 60499089     | IGAORYWPR9    |
| 2283 | 1958525672 | 2244011939 | 4/18/2023   | 200000        | State Bank of India | 60499092     | IGAORYXCV8    |
| 2284 | 1958528793 | 2244011397 | 4/18/2023   | 200000        | State Bank of India | 60499094     | IGAORYXFS8    |
| 2285 | 1958667381 | 2244011218 | 4/18/2023   | 200000        | State Bank of India | 60499171     | IGAORZSFH9    |
| 2286 | 1958674229 | 2244013703 | 4/18/2023   | 200000        | State Bank of India | 60499179     | IGAORZTBE6    |
| 2287 | 1958678330 | 2244010995 | 4/18/2023   | 200000        | State Bank of India | 60499185     | IGAORZTKZ4    |
| 2288 | 1958678985 | 2244012823 | 4/18/2023   | 200000        | State Bank of India | 60499186     | IGAORZTTW1    |
| 2289 | 1958352986 | 2244010718 | 4/18/2023   | 200000        | State Bank of India | 60499000     | IGAORYMHV4    |
| 2290 | 1958368004 | 2244013710 | 4/18/2023   | 200000        | State Bank of India | 60499014     | IGAORYNCR4    |
| 2291 | 1958400117 | 2244011760 | 4/18/2023   | 200000        | State Bank of India | 60499034     | IGAORYOTB8    |
| 2292 | 1958467929 | 2244012900 | 4/18/2023   | 200000        | State Bank of India | 60499064     | IGAORYSAY5    |
| 2293 | 1958484532 | 2244012267 | 4/18/2023   | 200000        | State Bank of India | 60499074     | IGAORYTJX6    |
| 2294 | 1958412041 | 2244012461 | 4/18/2023   | 200000        | State Bank of India | 60499042     | IGAORYPIF9    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 2295 | 1958416407 | 2244013697 | 4/18/2023   | 200000        | State Bank of India | 60499044     | IGAORYPLD1    |
| 2296 | 1957200850 | 2244013693 | 4/18/2023   | 200000        | State Bank of India | 60498304     | IGAORULCE2    |
| 2297 | 1957214277 | 2244012793 | 4/18/2023   | 200000        | State Bank of India | 60498318     | IGAORUMQH5    |
| 2298 | 1957126424 | 2244012209 | 4/18/2023   | 200000        | State Bank of India | 60498253     | IGAORUECF5    |
| 2299 | 1958036733 | 2244013582 | 4/18/2023   | 200000        | State Bank of India | 60498801     | IGAORXMZN9    |
| 2300 | 1958359994 | 2244013502 | 4/18/2023   | 200000        | State Bank of India | 60499007     | IGAORYMOM7    |
| 2301 | 1960317057 | 2244013517 | 4/18/2023   | 200000        | State Bank of India | 60500042     | IGAOSFNLM0    |
| 2302 | 1961813252 | 2244012379 | 4/18/2023   | 200000        | State Bank of India | 60500567     | IGAOSKCMY9    |
| 2303 | 1957061361 | 2244012188 | 4/18/2023   | 200000        | State Bank of India | 60498210     | IGAORTXMG8    |
| 2304 | 1957072438 | 2244012434 | 4/18/2023   | 200000        | State Bank of India | 60498217     | IGAORTYNZ9    |
| 2305 | 1957082368 | 2244011715 | 4/18/2023   | 200000        | State Bank of India | 60498225     | IGAORTZOQ4    |
| 2306 | 1957092122 | 2244012764 | 4/18/2023   | 200000        | State Bank of India | 60498229     | IGAORUBOH9    |
| 2307 | 1957128137 | 2244012240 | 4/18/2023   | 200000        | State Bank of India | 60498256     | IGAORUEKS9    |
| 2308 | 1957136526 | 2244013344 | 4/18/2023   | 200000        | State Bank of India | 60498262     | IGAORUFAI2    |
| 2309 | 1957151001 | 2244012293 | 4/18/2023   | 200000        | State Bank of India | 60498268     | IGAORUGNB0    |
| 2310 | 1957182126 | 2244010848 | 4/18/2023   | 200000        | State Bank of India | 60498287     | IGAORUJNX3    |
| 2311 | 1957186408 | 2244013592 | 4/18/2023   | 200000        | State Bank of India | 60498293     | IGAORUJWP2    |
| 2312 | 1957315685 | 2244010946 | 4/18/2023   | 200000        | State Bank of India | 60498386     | IGAORUVDY9    |
| 2313 | 1957235082 | 2244013736 | 4/18/2023   | 200000        | State Bank of India | 60498333     | IGAORUOPQ7    |
| 2314 | 1957242218 | 2244013199 | 4/18/2023   | 200000        | State Bank of India | 60498338     | IGAORUPHA3    |
| 2315 | 1957249812 | 2244013269 | 4/18/2023   | 200000        | State Bank of India | 60498341     | IGAORUPXZ0    |
| 2316 | 1957261751 | 2244012948 | 4/18/2023   | 200000        | State Bank of India | 60498348     | IGAORUQXR1    |
| 2317 | 1957269814 | 2244012646 | 4/18/2023   | 200000        | State Bank of India | 60498351     | IGAORURUA5    |
| 2318 | 1957309439 | 2244013813 | 4/18/2023   | 200000        | State Bank of India | 60498377     | IGAORUUOO7    |
| 2319 | 1957321972 | 2244011052 | 4/18/2023   | 200000        | State Bank of India | 60498395     | IGAORUVLZ4    |
| 2320 | 1957331983 | 2244012886 | 4/18/2023   | 200000        | State Bank of India | 60498401     | IGAORUWPF8    |
| 2321 | 1957357003 | 2244012954 | 4/18/2023   | 200000        | State Bank of India | 60498418     | CHL0443221    |
| 2322 | 1957375280 | 2244013151 | 4/18/2023   | 200000        | State Bank of India | 60498432     | IGAORUZLP9    |
| 2323 | 1957383730 | 2244012375 | 4/18/2023   | 200000        | State Bank of India | 60498437     | IGAORUZZV5    |
| 2324 | 1957401246 | 2244012406 | 4/18/2023   | 200000        | State Bank of India | 60498452     | IGAORVBAR5    |
| 2325 | 1957415389 | 2244010915 | 4/18/2023   | 200000        | State Bank of India | 60498457     | IGAORVCAH4    |
| 2326 | 1957427736 | 2244012684 | 4/18/2023   | 200000        | State Bank of India | 60498464     | IGAORVCGY6    |
| 2327 | 1957501924 | 2244013821 | 4/18/2023   | 200000        | State Bank of India | 60498490     | IGAORVGLV7    |
| 2328 | 1957511466 | 2244013678 | 4/18/2023   | 200000        | State Bank of India | 60498495     | IGAORVHFA4    |
| 2329 | 1957542580 | 2244010761 | 4/18/2023   | 200000        | State Bank of India | 60498504     | IGAORVJNU4    |
| 2330 | 1957762137 | 2244011692 | 4/18/2023   | 200000        | State Bank of India | 60498621     | IGAORWJCV6    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 2331 | 1957881688 | 2244011809 | 4/18/2023   | 200000        | State Bank of India | 60498694     | IGAORWWNW4    |
| 2332 | 1957882538 | 2244010864 | 4/18/2023   | 200000        | State Bank of India | 60498695     | IGAORWWLI1    |
| 2333 | 1957921999 | 2244011618 | 4/18/2023   | 200000        | State Bank of India | 60498719     | IGAORXAYI8    |
| 2334 | 1957925580 | 2244012940 | 4/18/2023   | 200000        | State Bank of India | 60498722     | IGAORXBIN9    |
| 2335 | 1957927170 | 2244010788 | 4/18/2023   | 200000        | State Bank of India | 60498725     | IGAORXBZS8    |
| 2336 | 1957938664 | 2244011787 | 4/18/2023   | 200000        | State Bank of India | 60498732     | IGAORXCZO7    |
| 2337 | 1957951287 | 2244011152 | 4/18/2023   | 200000        | State Bank of India | 60498740     | IGAORXEDM6    |
| 2338 | 1957643999 | 2244012154 | 4/18/2023   | 200000        | State Bank of India | 60498566     | IGAORVVJT5    |
| 2339 | 1957701017 | 2244012753 | 4/18/2023   | 200000        | State Bank of India | 60498571     | IGAORWCIN2    |
| 2340 | 1957706971 | 2244012389 | 4/18/2023   | 200000        | State Bank of India | 60498574     | IGAORWDCC4    |
| 2341 | 1957710704 | 2244012268 | 4/18/2023   | 200000        | State Bank of India | 60498578     | IGAORWDIK0    |
| 2342 | 1957712069 | 2244013608 | 4/18/2023   | 200000        | State Bank of India | 60498582     | IGAORWDMG3    |
| 2343 | 1957713894 | 2244013352 | 4/18/2023   | 200000        | State Bank of India | 60498584     | IGAORWDMO1    |
| 2344 | 1957715604 | 2244013175 | 4/18/2023   | 200000        | State Bank of India | 60498585     | IGAORWDZW8    |
| 2345 | 1957729667 | 2244013787 | 4/18/2023   | 200000        | State Bank of India | 60498598     | IGAORWFPM2    |
| 2346 | 1957734410 | 2244012905 | 4/18/2023   | 200000        | State Bank of India | 60498601     | IGAORWGCE8    |
| 2347 | 1957735069 | 2244011041 | 4/18/2023   | 200000        | State Bank of India | 60498603     | IGAORWGCY5    |
| 2348 | 1957738373 | 2244011720 | 4/18/2023   | 200000        | State Bank of India | 60498605     | IGAORWGRL0    |
| 2349 | 1957750070 | 2244013176 | 4/18/2023   | 200000        | State Bank of India | 60498612     | IGAORWHVV8    |
| 2350 | 1957755742 | 2244013692 | 4/18/2023   | 200000        | State Bank of India | 60498616     | IGAORWILO8    |
| 2351 | 1957554894 | 2244013735 | 4/18/2023   | 200000        | State Bank of India | 60498511     | IGAORVKWW3    |
| 2352 | 1957556313 | 2244012735 | 4/18/2023   | 200000        | State Bank of India | 60498512     | IGAORVKXW1    |
| 2353 | 1957558099 | 2244012172 | 4/18/2023   | 200000        | State Bank of India | 60498513     | IGAORVLCP8    |
| 2354 | 1957561080 | 2244012426 | 4/18/2023   | 200000        | State Bank of India | 60498516     | IGAORVL0M5    |
| 2355 | 1957561433 | 2244010851 | 4/18/2023   | 200000        | State Bank of India | 60498517     | IGAORVLKT7    |
| 2356 | 1957566024 | 2244012441 | 4/18/2023   | 200000        | State Bank of India | 60498520     | IGAORVMBY7    |
| 2357 | 1957566356 | 2244012003 | 4/18/2023   | 200000        | State Bank of India | 60498521     | IGAORVLXC4    |
| 2358 | 1994425188 | 2244013563 | 4/18/2023   | 200000        | State Bank of India | 60501121     | IGAOWNQDM5    |
| 2359 | 1957571784 | 2244013355 | 4/18/2023   | 200000        | State Bank of India | 60498525     | IGAORVMOL3    |
| 2360 | 1957573903 | 2244013332 | 4/18/2023   | 200000        | State Bank of India | 60498526     | IGAORVMVU9    |
| 2361 | 1957577334 | 2244013618 | 4/18/2023   | 200000        | State Bank of India | 60498528     | IGAORVNKR3    |
| 2362 | 1957611555 | 2244013354 | 4/18/2023   | 200000        | State Bank of India | 60498546     | IGAORVRHN8    |
| 2363 | 1959574547 | 2244013258 | 4/18/2023   | 200000        | State Bank of India | 60499614     | IGAOSCWIO1    |
| 2364 | 1959511383 | 2244013647 | 4/18/2023   | 200000        | State Bank of India | 60499579     | IGAOSCOTK7    |
| 2365 | 1959519304 | 2244013543 | 4/18/2023   | 200000        | State Bank of India | 60499582     | IGAOSCPMB0    |
| 2366 | 1959556232 | 2244010985 | 4/18/2023   | 200000        | State Bank of India | 60499603     | IGAOSCTZN5    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 2367 | 1959299987 | 2244013051 | 4/18/2023   | 200000        | State Bank of India | 60499473     | IGAOSCAZN8    |
| 2368 | 1959239133 | 2244013700 | 4/18/2023   | 200000        | State Bank of India | 60499445     | IGAOSBWTB7    |
| 2369 | 1959271992 | 2244013203 | 4/18/2023   | 200000        | State Bank of India | 60499457     | IGAOSBZHV8    |
| 2370 | 1959283332 | 2244013139 | 4/18/2023   | 200000        | State Bank of India | 60499463     | IGAOSBZYE8    |
| 2371 | 1959419157 | 2244012895 | 4/18/2023   | 200000        | State Bank of India | 60499541     | IGAOSCHIR1    |
| 2372 | 1959420584 | 2244010849 | 4/18/2023   | 200000        | State Bank of India | 60499542     | IGAOSCHJF8    |
| 2373 | 1959453692 | 2244012399 | 4/18/2023   | 200000        | State Bank of India | 60499550     | IGAOSCLJF0    |
| 2374 | 1959470628 | 2244012835 | 4/18/2023   | 200000        | State Bank of India | 60499562     | IGAOSCLDB6    |
| 2375 | 1959480174 | 2244011313 | 4/18/2023   | 200000        | State Bank of India | 60499567     | IGAOSCLRP9    |
| 2376 | 1959185289 | 2244011229 | 4/18/2023   | 200000        | State Bank of India | 60499422     | IGAOSBSXY4    |
| 2377 | 1958565973 | 2244011026 | 4/18/2023   | 200000        | State Bank of India | 60499117     | IGAORZBTD0    |
| 2378 | 1959198031 | 2244011697 | 4/18/2023   | 200000        | State Bank of India | 60499429     | IGAOSBTST6    |
| 2379 | 1959307973 | 2244011666 | 4/18/2023   | 200000        | State Bank of India | 60499483     | IGAOSCBQX5    |
| 2380 | 1959316788 | 2244011098 | 4/18/2023   | 200000        | State Bank of India | 60499488     | IGAOSCCDU9    |
| 2381 | 1959331748 | 2244012680 | 4/18/2023   | 200000        | State Bank of India | 60499497     | IGAOSCDX6     |
| 2382 | 1959332008 | 2244011902 | 4/18/2023   | 200000        | State Bank of India | 60499498     | IGAOSCDL2     |
| 2383 | 1959341871 | 2244012023 | 4/18/2023   | 200000        | State Bank of India | 60499503     | IGAOSCDXN5    |
| 2384 | 1959368002 | 2244013460 | 4/18/2023   | 200000        | State Bank of India | 60499515     | IGAOSCFEC0    |
| 2385 | 1959369863 | 2244012781 | 4/18/2023   | 200000        | State Bank of India | 60499516     | IGAOSCFQV4    |
| 2386 | 1959371753 | 2244013309 | 4/18/2023   | 200000        | State Bank of India | 60499518     | IGAOSCFKRO    |
| 2387 | 1958801365 | 2244013451 | 4/18/2023   | 200000        | State Bank of India | 60499263     | IGAOSAHKH2    |
| 2388 | 1958744816 | 2244013781 | 4/18/2023   | 200000        | State Bank of India | 60499225     | IGAOSABCE5    |
| 2389 | 1958775076 | 2244012257 | 4/18/2023   | 200000        | State Bank of India | 60499238     | IGAOSAEIF7    |
| 2390 | 1958783328 | 2244013145 | 4/18/2023   | 200000        | State Bank of India | 60499251     | IGAOSAFJY5    |
| 2391 | 1958899948 | 2244011461 | 4/18/2023   | 200000        | State Bank of India | 60499308     | IGAOSASCU7    |
| 2392 | 1958904366 | 2244012299 | 4/18/2023   | 200000        | State Bank of India | 60499310     | IGAOSASUJ3    |
| 2393 | 1958685110 | 2244013143 | 4/18/2023   | 200000        | State Bank of India | 60499190     | IGAORZUGF0    |
| 2394 | 1958690677 | 2244013420 | 4/18/2023   | 200000        | State Bank of India | 60499197     | IGAORZUSZ4    |
| 2395 | 1958723295 | 2244012921 | 4/18/2023   | 200000        | State Bank of India | 60499213     | IGAORZYVR6    |
| 2396 | 1958840908 | 2244013546 | 4/18/2023   | 200000        | State Bank of India | 60499279     | IGAOSALVR8    |
| 2397 | 1958855787 | 2244013425 | 4/18/2023   | 200000        | State Bank of India | 60499284     | IGAOSANFO4    |
| 2398 | 1958885737 | 2244010850 | 4/18/2023   | 200000        | State Bank of India | 60499298     | IGAOSAQWV3    |
| 2399 | 1958945829 | 2244013884 | 4/18/2023   | 200000        | State Bank of India | 60499337     | IGAOSAXAT5    |
| 2400 | 1958917105 | 2244011214 | 4/18/2023   | 200000        | State Bank of India | 60499322     | IGAOSATXN0    |
| 2401 | 1958920950 | 2244012014 | 4/18/2023   | 200000        | State Bank of India | 60499325     | IGAOSAUKS3    |
| 2402 | 1958934598 | 2244013691 | 4/18/2023   | 200000        | State Bank of India | 60499331     | IGAOSAVRS3    |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 2403 | 1958955387 | 2244012960 | 4/18/2023   | 200000        | State Bank of India | 60499341     | IGAOSAXYZ6    |
| 2404 | 1958960119 | 2244013886 | 4/18/2023   | 200000        | State Bank of India | 60499345     | IGAOSAYHS5    |
| 2405 | 1958973844 | 2244012401 | 4/18/2023   | 200000        | State Bank of India | 60499350     | IGAOSAZSK6    |
| 2406 | 1959089977 | 2244011093 | 4/18/2023   | 200000        | State Bank of India | 60499388     | IGAOSBKPX7    |
| 2407 | 1959104983 | 2244013087 | 4/18/2023   | 200000        | State Bank of India | 60499392     | IGAOSBMHJ7    |
| 2408 | 1959154346 | 2244013080 | 4/18/2023   | 200000        | State Bank of India | 60499410     | IGAOSBQLK8    |
| 2409 | 1959157179 | 2244010852 | 4/18/2023   | 200000        | State Bank of India | 60499411     | IGAOSBQNC7    |
| 2410 | 1959020698 | 2244012260 | 4/18/2023   | 200000        | State Bank of India | 60499366     | IGAOSBELI0    |
| 2411 | 1959035426 | 2244013463 | 4/18/2023   | 200000        | State Bank of India | 60499369     | IGAOSBFXM8    |
| 2412 | 1959056738 | 2244011450 | 4/18/2023   | 200000        | State Bank of India | 60499374     | IGAOSBHTQ1    |
| 2413 | 1959075148 | 2244013271 | 4/18/2023   | 200000        | State Bank of India | 60499382     | IGAOSBJGN0    |
| 2414 | 1960325231 | 2244013652 | 4/18/2023   | 200000        | State Bank of India | 60500049     | IGAOSFNTG3    |
| 2415 | 1960341110 | 2244012522 | 4/18/2023   | 200000        | State Bank of India | 60500056     | IGAOSFOOJ2    |
| 2416 | 1960572175 | 2244012351 | 4/18/2023   | 200000        | State Bank of India | 60500126     | IGAOSGEUH5    |
| 2417 | 1960586836 | 2244012737 | 4/18/2023   | 200000        | State Bank of India | 60500130     | IGAOSGGAO5    |
| 2418 | 1960518303 | 2244010707 | 4/18/2023   | 200000        | State Bank of India | 60500115     | IGAOSFZCR3    |
| 2419 | 1960526267 | 2244013699 | 4/18/2023   | 200000        | State Bank of India | 60500118     | IGAOSFZXF8    |
| 2420 | 1960556098 | 2244010899 | 4/18/2023   | 200000        | State Bank of India | 60500124     | IGAOSGDHP3    |
| 2421 | 1960651798 | 2244013150 | 4/18/2023   | 200000        | State Bank of India | 60500145     | IGAOSGNGT3    |
| 2422 | 1960674737 | 2244013848 | 4/18/2023   | 200000        | State Bank of India | 60500150     | IGAOSGPVW2    |
| 2423 | 1960711462 | 2244013660 | 4/18/2023   | 200000        | State Bank of India | 60500160     | IGAOSGTEX8    |
| 2424 | 1960711832 | 2244011395 | 4/18/2023   | 200000        | State Bank of India | 60500161     | IGAOSGTKD7    |
| 2425 | 1960607230 | 2244012390 | 4/18/2023   | 200000        | State Bank of India | 60500137     | IGAOSGISU7    |
| 2426 | 1960353753 | 2244013494 | 4/18/2023   | 200000        | State Bank of India | 60500068     | IGAOSFPJL0    |
| 2427 | 1960389141 | 2244011805 | 4/18/2023   | 200000        | State Bank of India | 60500084     | IGAOSFQQO6    |
| 2428 | 1960470831 | 2244013490 | 4/18/2023   | 200000        | State Bank of India | 60500101     | IGAOSFVQA2    |
| 2429 | 1960306449 | 2244012464 | 4/18/2023   | 200000        | State Bank of India | 60500033     | IGAOSFMMS4    |
| 2430 | 1960247723 | 2244012261 | 4/18/2023   | 200000        | State Bank of India | 60500002     | IGAOSFIUT2    |
| 2431 | 1960233281 | 2244011402 | 4/18/2023   | 200000        | State Bank of India | 60499996     | IGAOSFHZK9    |
| 2432 | 1960104263 | 2244013282 | 4/18/2023   | 200000        | State Bank of India | 60499922     | IGAOSEYLP9    |
| 2433 | 1960109087 | 2244013544 | 4/18/2023   | 200000        | State Bank of India | 60499928     | IGAOSEYTW1    |
| 2434 | 1959584106 | 2244013862 | 4/18/2023   | 200000        | State Bank of India | 60499620     | IGAOSCXEU0    |
| 2435 | 1959656653 | 2244011151 | 4/18/2023   | 200000        | State Bank of India | 60499658     | IGAOSDGKE3    |
| 2436 | 1959666436 | 2244011679 | 4/18/2023   | 200000        | State Bank of India | 60499665     | IGAOSDHQY5    |
| 2437 | 1959896436 | 2244010984 | 4/18/2023   | 200000        | State Bank of India | 60499806     | IGAOSEFMX8    |
| 2438 | 1959914242 | 2244013815 | 4/18/2023   | 200000        | State Bank of India | 60499822     | IGAOSEHLJ5    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO             | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|-----------------------|--------------|---------------|
| 2439 | 1959999101 | 2244011345 | 4/18/2023   | 200000        | State Bank of India   | 60499860     | IGAOSEPSG0    |
| 2440 | 1960020205 | 2244012933 | 4/18/2023   | 200000        | State Bank of India   | 60499872     | IGAOSEFSM1    |
| 2441 | 1960022092 | 2244012528 | 4/18/2023   | 200000        | State Bank of India   | 60499874     | IGAOSERZD9    |
| 2442 | 1960026905 | 2244012320 | 4/18/2023   | 200000        | State Bank of India   | 60499876     | IGAOSESLN4    |
| 2443 | 1960030474 | 2244013709 | 4/18/2023   | 200000        | State Bank of India   | 60499880     | IGAOSSESSJ7   |
| 2444 | 1960110512 | 2244011235 | 4/18/2023   | 200000        | State Bank of India   | 60499931     | IGAOSEYZM1    |
| 2445 | 1960125818 | 2244011434 | 4/18/2023   | 200000        | State Bank of India   | 60499941     | IGAOSFAEY2    |
| 2446 | 1960130988 | 2244011892 | 4/18/2023   | 200000        | State Bank of India   | 60499942     | CHL0710931    |
| 2447 | 1960145860 | 2244010956 | 4/18/2023   | 200000        | State Bank of India   | 60499950     | IGAOSFBLO5    |
| 2448 | 1960154445 | 2244011563 | 4/18/2023   | 200000        | State Bank of India   | 60499954     | IGAOSFCIY7    |
| 2449 | 1960175370 | 2244013398 | 4/18/2023   | 200000        | State Bank of India   | 60499965     | IGAOSFDDU1    |
| 2450 | 1960177660 | 2244010825 | 4/18/2023   | 200000        | State Bank of India   | 60499966     | IGAOSFDWP3    |
| 2451 | 1960187031 | 2244013400 | 4/18/2023   | 200000        | State Bank of India   | 60499971     | IGAOSFERP8    |
| 2452 | 1960216556 | 2244010743 | 4/18/2023   | 200000        | State Bank of India   | 60499985     | IGAOSFGPU4    |
| 2453 | 1959803846 | 2244012020 | 4/18/2023   | 200000        | State Bank of India   | 60499751     | IGAOSDWAH9    |
| 2454 | 1959810190 | 2244012929 | 4/18/2023   | 200000        | State Bank of India   | 60499754     | IGAOSDWWX6    |
| 2455 | 1959811793 | 2244011368 | 4/18/2023   | 200000        | State Bank of India   | 60499758     | IGAOSDXDJ0    |
| 2456 | 1959846053 | 2244013641 | 4/18/2023   | 200000        | State Bank of India   | 60499770     | IGAOSEASU2    |
| 2457 | 1959862288 | 2244012861 | 4/18/2023   | 200000        | State Bank of India   | 60499779     | IGAOSECHQ7    |
| 2458 | 1959866196 | 2244013229 | 4/18/2023   | 200000        | State Bank of India   | 60499781     | IGAOSECLB5    |
| 2459 | 1959670246 | 2244013764 | 4/18/2023   | 200000        | State Bank of India   | 60499670     | IGAOSDHPH7    |
| 2460 | 1959691274 | 2244012329 | 4/18/2023   | 200000        | State Bank of India   | 60499683     | IGAOSDKHG8    |
| 2461 | 1959718827 | 2244010801 | 4/18/2023   | 200000        | State Bank of India   | 60499702     | IGAOSDNGG4    |
| 2462 | 1959721847 | 2244013216 | 4/18/2023   | 200000        | State Bank of India   | 60499706     | IGAOSDNPR3    |
| 2463 | 1959744287 | 2244010859 | 4/18/2023   | 200000        | State Bank of India   | 60499720     | IGAOSDQCI7    |
| 2464 | 1959749866 | 2244013173 | 4/18/2023   | 200000        | State Bank of India   | 60499721     | IGAOSDQOH3    |
| 2465 | 1959767212 | 2244013298 | 4/18/2023   | 200000        | State Bank of India   | 60499728     | IGAOSDSOT9    |
| 2466 | 1959499810 | 2244010828 | 4/18/2023   | 200000        | Central Bank of India | 60499576     | 790916937     |
| 2467 | 1957217773 | 2244013248 | 4/18/2023   | 200000        | Central Bank of India | 60498319     | 784776284     |
| 2468 | 1961140156 | 2244011195 | 4/18/2023   | 200000        | Central Bank of India | 60500301     | 795401464     |
| 2469 | 1962152340 | 2244011276 | 4/18/2023   | 200000        | Central Bank of India | 60500762     | 796939033     |
| 2470 | 2046762982 | 2244013297 | 4/18/2023   | 200000        | Indusind Bank         | 60501352     | 82113161      |
| 2471 | 2046470576 | 2244012253 | 4/18/2023   | 200000        | Indusind Bank         | 60501299     | 82101972      |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO            | REFUND REF I | REFUND REF II   |
|------|------------|------------|-------------|---------------|----------------------|--------------|-----------------|
| 2472 | 1961260737 | 2244011855 | 4/18/2023   | 200000        | Kotak Mahindra Bank  | 60500347     | 178579024       |
| 2473 | 1958682314 | 2244011306 | 4/18/2023   | 200000        | Kotak Mahindra Bank  | 60499189     | 178428550       |
| 2474 | 1959560358 | 2244013627 | 4/18/2023   | 200000        | Kotak Mahindra Bank  | 60499605     | 178481134       |
| 2475 | 1959305577 | 2244011035 | 4/18/2023   | 200000        | Kotak Mahindra Bank  | 60499477     | 178465761       |
| 2476 | 1960048033 | 2244013476 | 4/18/2023   | 200000        | Kotak Mahindra Bank  | 60499887     | 178512194       |
| 2477 | 1959778720 | 2244013755 | 4/18/2023   | 200000        | Canara Bank          | 60499738     | 186074367370572 |
| 2478 | 1958831726 | 2244011076 | 4/18/2023   | 200000        | Canara Bank          | 60499277     | 213208366084893 |
| 2479 | 1958545146 | 2244012141 | 4/18/2023   | 200000        | Canara Bank          | 60499105     | 615662365508378 |
| 2480 | 1958216315 | 2244013519 | 4/18/2023   | 200000        | Canara Bank          | 60498923     | 165132365342244 |
| 2481 | 1958150996 | 2244011460 | 4/18/2023   | 200000        | Canara Bank          | 60498862     | 370856365279043 |
| 2482 | 1960897476 | 2244013442 | 4/18/2023   | 200000        | Canara Bank          | 60500220     | 135668368850861 |
| 2483 | 1960827827 | 2244011107 | 4/18/2023   | 200000        | Canara Bank          | 60500198     | 186611368746903 |
| 2484 | 1961949720 | 2244011334 | 4/18/2023   | 200000        | Canara Bank          | 60500627     | 711651369254331 |
| 2485 | 1961711112 | 2244011729 | 4/18/2023   | 200000        | Canara Bank          | 60500525     | 193140369233440 |
| 2486 | 1961720616 | 2244011112 | 4/18/2023   | 200000        | Canara Bank          | 60500532     | 109573369234481 |
| 2487 | 1962219396 | 2244013644 | 4/18/2023   | 200000        | Canara Bank          | 60500788     | 729479369279564 |
| 2488 | 1962255014 | 2244013289 | 4/18/2023   | 200000        | Canara Bank          | 60500805     | 190978369286238 |
| 2489 | 1962260941 | 2244010964 | 4/18/2023   | 200000        | Punjab National Bank | 60500808     | 408671459       |
| 2490 | 1958418209 | 2244010910 | 4/18/2023   | 200000        | Punjab National Bank | 60499045     | 408062632       |
| 2491 | 1958666833 | 2244013307 | 4/18/2023   | 200000        | Punjab National Bank | 60499170     | 408103281       |
| 2492 | 1957065668 | 2244011297 | 4/18/2023   | 200000        | Punjab National Bank | 60498213     | 407845419       |
| 2493 | 1957803586 | 2244012380 | 4/18/2023   | 200000        | Punjab National Bank | 60498647     | 407965229       |
| 2494 | 1958909789 | 2244012186 | 4/18/2023   | 200000        | Punjab National Bank | 60499316     | 408150517       |
| 2495 | 1959489464 | 2244011294 | 4/18/2023   | 200000        | Punjab National Bank | 60499570     | 408232026       |
| 2496 | 1959226007 | 2244011973 | 4/18/2023   | 200000        | Punjab National Bank | 60499438     | 408206914       |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO            | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|----------------------|--------------|---------------|
| 2497 | 1959880208 | 2244012079 | 4/18/2023   | 200000        | Punjab National Bank | 60499792     | 408325358     |
| 2498 | 1960263026 | 2244010903 | 4/18/2023   | 200000        | Punjab National Bank | 60500008     | 408396090     |
| 2499 | 1960306586 | 2244011511 | 4/18/2023   | 200000        | Punjab National Bank | 60500034     | 408401334     |
| 2500 | 1960559809 | 2244013375 | 4/18/2023   | 200000        | Punjab National Bank | 60500125     | 408433167     |
| 2501 | 1957163564 | 2244014591 | 4/18/2023   | 200000        | ICICI Bank           | 60498274     | 541879279     |
| 2502 | 1957338831 | 2244014862 | 4/18/2023   | 200000        | ICICI Bank           | 60498407     | 541983148     |
| 2503 | 1957562200 | 2244015612 | 4/18/2023   | 200000        | ICICI Bank           | 60498518     | 542125385     |
| 2504 | 1958344677 | 2244015098 | 4/18/2023   | 200000        | ICICI Bank           | 60498995     | 542623524     |
| 2505 | 1958666271 | 2244016237 | 4/18/2023   | 200000        | ICICI Bank           | 60499168     | 542870734     |
| 2506 | 1958742520 | 2244014485 | 4/18/2023   | 200000        | ICICI Bank           | 60499222     | 542924883     |
| 2507 | 1958768643 | 2244015261 | 4/18/2023   | 200000        | ICICI Bank           | 60499235     | 542943048     |
| 2508 | 1958781881 | 2244013932 | 4/18/2023   | 200000        | ICICI Bank           | 60499249     | 542952335     |
| 2509 | 1959362525 | 2244015138 | 4/18/2023   | 200000        | ICICI Bank           | 60499513     | 543291596     |
| 2510 | 1959364749 | 2244014623 | 4/18/2023   | 200000        | ICICI Bank           | 60499514     | 543292966     |
| 2511 | 1959736819 | 2244016161 | 4/18/2023   | 200000        | ICICI Bank           | 60499715     | 543605952     |
| 2512 | 1959831697 | 2244015191 | 4/18/2023   | 200000        | ICICI Bank           | 60499765     | 543666968     |
| 2513 | 1959649084 | 2244015448 | 4/18/2023   | 200000        | ICICI Bank           | 60499654     | 543546629     |
| 2514 | 1960289664 | 2244016485 | 4/18/2023   | 200000        | ICICI Bank           | 60500020     | 543944557     |
| 2515 | 1960531065 | 2244014219 | 4/18/2023   | 200000        | ICICI Bank           | 60500120     | 544102893     |
| 2516 | 1961150974 | 2244014837 | 4/18/2023   | 200000        | ICICI Bank           | 60500303     | 544506297     |
| 2517 | 1961186729 | 2244014150 | 4/18/2023   | 200000        | ICICI Bank           | 60500315     | 544526587     |
| 2518 | 1961688947 | 2244016428 | 4/18/2023   | 200000        | ICICI Bank           | 60500513     | 544832958     |
| 2519 | 1961688995 | 2244014484 | 4/18/2023   | 200000        | ICICI Bank           | 60500514     | 544832399     |
| 2520 | 1962436369 | 2244015246 | 4/18/2023   | 200000        | ICICI Bank           | 60500891     | 545398321     |
| 2521 | 1993767504 | 2244014574 | 4/18/2023   | 200000        | ICICI Bank           | 60501101     | 567391500     |
| 2522 | 1995426275 | 2244015410 | 4/18/2023   | 200000        | ICICI Bank           | 60501144     | 568490169     |
| 2523 | 2046654033 | 2244016017 | 4/18/2023   | 200000        | ICICI Bank           | 60501325     | 603740058     |
| 2524 | 2046791055 | 2244015633 | 4/18/2023   | 200000        | ICICI Bank           | 60501355     | 603810545     |
| 2525 | 2047204078 | 2244015120 | 4/18/2023   | 200000        | ICICI Bank           | 60501416     | 604056685     |
| 2526 | 2048608012 | 2244016188 | 4/18/2023   | 200000        | ICICI Bank           | 60501614     | 604918263     |
| 2527 | 1967597512 | 2244014649 | 4/18/2023   | 200000        | Axis Bank            | 60501000     | 916015393     |
| 2528 | 1970974137 | 2244015054 | 4/18/2023   | 200000        | Axis Bank            | 60501035     | 916361749     |
| 2529 | 1962179791 | 2244014863 | 4/18/2023   | 200000        | Axis Bank            | 60500769     | 915420402     |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II             |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------------------|
| 2530 | 1962879629 | 2244016329 | 4/18/2023   | 200000        | Axis Bank           | 60500968     | 915494882                 |
| 2531 | 1961760941 | 2244014982 | 4/18/2023   | 200000        | Axis Bank           | 60500547     | 915381849                 |
| 2532 | 1961323124 | 2244014966 | 4/18/2023   | 200000        | Axis Bank           | 60500368     | 915341822                 |
| 2533 | 1961523633 | 2244015441 | 4/18/2023   | 200000        | Axis Bank           | 60500439     | 915361519                 |
| 2534 | 1960582831 | 2244014759 | 4/18/2023   | 200000        | Axis Bank           | 60500127     | 915278220                 |
| 2535 | 1960350119 | 2244016430 | 4/18/2023   | 200000        | Axis Bank           | 60500063     | 915256115                 |
| 2536 | 1960384489 | 2244015083 | 4/18/2023   | 200000        | Axis Bank           | 60500081     | 915258531                 |
| 2537 | 1959394540 | 2244016460 | 4/18/2023   | 200000        | Axis Bank           | 60499531     | 915160437                 |
| 2538 | 1959594352 | 2244014954 | 4/18/2023   | 200000        | Axis Bank           | 60499625     | 915184260                 |
| 2539 | 1959609617 | 2244014695 | 4/18/2023   | 200000        | Axis Bank           | 60499630     | 915186514                 |
| 2540 | 1958799505 | 2244014427 | 4/18/2023   | 200000        | Axis Bank           | 60499260     | 915104380                 |
| 2541 | 1959164682 | 2244015717 | 4/18/2023   | 200000        | Axis Bank           | 60499415     | 915140774                 |
| 2542 | 1958781789 | 2244014951 | 4/18/2023   | 200000        | Axis Bank           | 60499248     | 915102530                 |
| 2543 | 1957873801 | 2244014916 | 4/18/2023   | 200000        | Axis Bank           | 60498687     | 915008578                 |
| 2544 | 1957329074 | 2244015669 | 4/18/2023   | 200000        | Axis Bank           | 60498398     | 914947671                 |
| 2545 | 1957222832 | 2244016210 | 4/18/2023   | 200000        | Axis Bank           | 60498322     | 914937422                 |
| 2546 | 1957292381 | 2244014679 | 4/18/2023   | 200000        | Axis Bank           | 60498367     | 914944395                 |
| 2547 | 1957850891 | 2244016149 | 4/18/2023   | 200000        | Yes Bank            | 60498674     | 111618414916              |
| 2548 | 1961232130 | 2244014678 | 4/18/2023   | 200000        | Yes Bank            | 60500331     | 111618450662              |
| 2549 | 1958669184 | 2244014798 | 4/18/2023   | 200000        | Karnataka Bank      | 60499174     | 28553256                  |
| 2550 | 1959623568 | 2244014062 | 4/18/2023   | 200000        | South Indian Bank   | 60499638     | 63013399                  |
| 2551 | 1959518477 | 2244014051 | 4/18/2023   | 200000        | South Indian Bank   | 60499581     | 63010469                  |
| 2552 | 1960880238 | 2244014773 | 4/18/2023   | 200000        | Union Bank of India | 60500214     | 566855004                 |
| 2553 | 1960218066 | 2244014486 | 4/18/2023   | 200000        | Union Bank of India | 60499987     | 566809634                 |
| 2554 | 1958455413 | 2244016326 | 4/18/2023   | 200000        | Union Bank of India | 60499059     | 566638974                 |
| 2555 | 1958215755 | 2244014391 | 4/18/2023   | 200000        | Union Bank of India | 60498922     | 566629572                 |
| 2556 | 1957526636 | 2244015148 | 4/18/2023   | 200000        | Union Bank of India | 60498501     | 566548598                 |
| 2557 | 1957177377 | 2244014620 | 4/18/2023   | 200000        | Union Bank of India | 60498284     | 566530266                 |
| 2558 | 1995897548 | 2244015007 | 4/18/2023   | 200000        | Bank of India       | 60501161     | 143276565                 |
| 2559 | 1958138982 | 2244014501 | 4/18/2023   | 200000        | Federal Bank        | 60498854     | FED2022112318543200569555 |
| 2560 | 1958128634 | 2244015218 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60498847     | 223279474346              |
| 2561 | 1957888044 | 2244016170 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60498698     | 223279274644              |
| 2562 | 1957967824 | 2244014612 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60498754     | 223279339095              |
| 2563 | 1957996425 | 2244016324 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60498777     | 223279365877              |
| 2564 | 1958015152 | 2244014532 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60498782     | 223279381543              |
| 2565 | 1958379433 | 2244015020 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60499020     | 223279624227              |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 2566 | 1958507598 | 2244014716 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499085     | 223289698512  |
| 2567 | 1958544752 | 2244016496 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499104     | 223289725980  |
| 2568 | 1958751914 | 2244015087 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499228     | 223289920067  |
| 2569 | 1958681757 | 2244014289 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499188     | 223289852174  |
| 2570 | 1957109901 | 2244014779 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498240     | 223268680701  |
| 2571 | 1957230675 | 2244014676 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498330     | 223268772049  |
| 2572 | 1957356758 | 2244015898 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498417     | 223268855246  |
| 2573 | 1957338421 | 2244014061 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498406     | 223268843760  |
| 2574 | 1957201412 | 2244016062 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498305     | 223268752881  |
| 2575 | 1957320665 | 2244015790 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498392     | 223268833157  |
| 2576 | 1957856400 | 2244013924 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498680     | 223279248267  |
| 2577 | 1957504975 | 2244016470 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498492     | 223278935742  |
| 2578 | 1957698091 | 2244016368 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498568     | 223279114426  |
| 2579 | 1957753383 | 2244015996 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498614     | 223279163312  |
| 2580 | 1957757628 | 2244015755 | 4/18/2023   | 200000        | HDFC Bank Retail | 60498618     | 223279165478  |
| 2581 | 1960082057 | 2244016178 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499909     | 223290928775  |
| 2582 | 1959912830 | 2244014637 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499821     | 223290796560  |
| 2583 | 1960778249 | 2244016105 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500186     | 223301398806  |
| 2584 | 1960983993 | 2244015146 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500244     | 223301546193  |
| 2585 | 1961040439 | 2244016251 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500262     | 223301587924  |
| 2586 | 1960264723 | 2244014770 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500010     | 223291041555  |
| 2587 | 1959791559 | 2244014010 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499742     | 223290698881  |
| 2588 | 1959712307 | 2244014980 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499693     | 223290631795  |
| 2589 | 1959217622 | 2244015497 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499435     | 223280278089  |
| 2590 | 1959236245 | 2244016330 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499443     | 223280292082  |
| 2591 | 1959245819 | 2244014772 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499448     | 223280297711  |
| 2592 | 1958911095 | 2244014074 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499319     | 223280047628  |
| 2593 | 1958967304 | 2244014488 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499347     | 223280094638  |
| 2594 | 1999352468 | 2244016122 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501240     | 230028875595  |
| 2595 | 2046712299 | 2244015041 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501336     | 230441156648  |
| 2596 | 2046324946 | 2244015032 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501276     | 230440857989  |
| 2597 | 1971733003 | 2244014043 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501057     | 223419633966  |
| 2598 | 1963942592 | 2244015015 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500983     | 223333690728  |
| 2599 | 1962532999 | 2244015265 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500933     | 223322623189  |
| 2600 | 1961282063 | 2244016014 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500359     | 223301733331  |
| 2601 | 1961459294 | 2244016252 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500410     | 223311827000  |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO                     | REFUND REF I | REFUND REF II  |
|------|------------|------------|-------------|---------------|-------------------------------|--------------|----------------|
| 2602 | 1961566019 | 2244015738 | 4/18/2023   | 200000        | HDFC Bank Retail              | 60500461     | 223311908056   |
| 2603 | 1961857212 | 2244015064 | 4/18/2023   | 200000        | HDFC Bank Retail              | 60500588     | 223312096973   |
| 2604 | 1961998785 | 2244015199 | 4/18/2023   | 200000        | HDFC Bank Retail              | 60500657     | 223312186682   |
| 2605 | 1962038275 | 2244015164 | 4/18/2023   | 200000        | HDFC Bank Retail              | 60500684     | 223312211649   |
| 2606 | 2047991939 | 2244015242 | 4/18/2023   | 200000        | HDFC Bank Retail              | 60501525     | 230452025696   |
| 2607 | 2048009631 | 2244015667 | 4/18/2023   | 200000        | HDFC Bank Retail              | 60501528     | 230452035518   |
| 2608 | 2048010684 | 2244015211 | 4/18/2023   | 200000        | HDFC Bank Retail              | 60501529     | 230452035182   |
| 2609 | 2046785691 | 2244015184 | 4/18/2023   | 200000        | HDFC Bank Retail              | 60501353     | 230441204564   |
| 2610 | 1961325864 | 2244014262 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60500369     | 1329489473     |
| 2611 | 1961176265 | 2244015036 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60500310     | 1329485285     |
| 2612 | 2046244775 | 2244014720 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60501265     | 1340257598     |
| 2613 | 1959162952 | 2244014147 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60499413     | 1329240244     |
| 2614 | 1959425710 | 2244015233 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60499543     | 1329254710     |
| 2615 | 1960398613 | 2244014389 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60500087     | 1329391618     |
| 2616 | 1960088189 | 2244016125 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60499915     | 1329371014     |
| 2617 | 1959652712 | 2244016036 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60499656     | 1329287756     |
| 2618 | 1960227833 | 2244015101 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60499992     | 1329384478     |
| 2619 | 1960153278 | 2244015205 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60499953     | 1329378563     |
| 2620 | 1960170974 | 2244015094 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60499961     | 1329380122     |
| 2621 | 1958252302 | 2244014572 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60498947     | 1329109155     |
| 2622 | 1958176862 | 2244013957 | 4/18/2023   | 200000        | Indian Overseas<br>NetBanking | 60498881     | 20221123536046 |
| 2623 | 1959996098 | 2244015434 | 4/18/2023   | 200000        | Indian Overseas<br>NetBanking | 60499856     | 20221125594965 |
| 2624 | 1959555705 | 2244016453 | 4/18/2023   | 200000        | Indian Overseas<br>NetBanking | 60499602     | 20221125575831 |
| 2625 | 1961979804 | 2244016404 | 4/18/2023   | 200000        | City Union Bank               | 60500645     | 130490947      |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 2626 | 2047705437 | 2244015621 | 4/18/2023   | 200000        | Indian Bank         | 60501470     | 4445209216    |
| 2627 | 1959687161 | 2244014740 | 4/18/2023   | 200000        | Indian Bank         | 60499677     | 4203316805    |
| 2628 | 1961158467 | 2244016495 | 4/18/2023   | 200000        | Indian Bank         | 60500307     | 4207293729    |
| 2629 | 1957373799 | 2244015152 | 4/18/2023   | 200000        | Indian Bank         | 60498430     | 4196633697    |
| 2630 | 1960106112 | 2244014747 | 4/18/2023   | 200000        | IDBI Bank           | 60499924     | 2800821036    |
| 2631 | 1960849378 | 2244014624 | 4/18/2023   | 200000        | IDBI Bank           | 60500208     | 2800923066    |
| 2632 | 1961607003 | 2244014604 | 4/18/2023   | 200000        | IDBI Bank           | 60500482     | 2801009588    |
| 2633 | 1961621321 | 2244016116 | 4/18/2023   | 200000        | State Bank of India | 60500488     | IGAOSJNEH4    |
| 2634 | 1961648487 | 2244014734 | 4/18/2023   | 200000        | State Bank of India | 60500499     | IGAOSJPDS7    |
| 2635 | 1961683125 | 2244016392 | 4/18/2023   | 200000        | State Bank of India | 60500510     | IGAOSJROO3    |
| 2636 | 1961586944 | 2244015555 | 4/18/2023   | 200000        | State Bank of India | 60500467     | IGAOSJKFN4    |
| 2637 | 1961592779 | 2244015847 | 4/18/2023   | 200000        | State Bank of India | 60500469     | IGAOSJKUH8    |
| 2638 | 1961596651 | 2244016150 | 4/18/2023   | 200000        | State Bank of India | 60500470     | IGAOSJKZC6    |
| 2639 | 1961602106 | 2244015525 | 4/18/2023   | 200000        | State Bank of India | 60500476     | IGAOSJLLI6    |
| 2640 | 1961513210 | 2244016110 | 4/18/2023   | 200000        | State Bank of India | 60500436     | IGAOSJDVC2    |
| 2641 | 1961538414 | 2244015369 | 4/18/2023   | 200000        | State Bank of India | 60500447     | IGAOSJFZQ7    |
| 2642 | 1961555319 | 2244016421 | 4/18/2023   | 200000        | State Bank of India | 60500452     | IGAOSJHHW6    |
| 2643 | 1961557388 | 2244015323 | 4/18/2023   | 200000        | State Bank of India | 60500456     | IGAOSJHP19    |
| 2644 | 1961461865 | 2244014913 | 4/18/2023   | 200000        | State Bank of India | 60500411     | IGAOSIYZK6    |
| 2645 | 1961473966 | 2244015245 | 4/18/2023   | 200000        | State Bank of India | 60500417     | IGAOSIZXA7    |
| 2646 | 1961416384 | 2244014112 | 4/18/2023   | 200000        | State Bank of India | 60500391     | IGAOSIUTU2    |
| 2647 | 1961422476 | 2244016044 | 4/18/2023   | 200000        | State Bank of India | 60500393     | IGAOSIVIM1    |
| 2648 | 1961423559 | 2244015545 | 4/18/2023   | 200000        | State Bank of India | 60500394     | IGAOSIVGB5    |
| 2649 | 1961426075 | 2244013973 | 4/18/2023   | 200000        | State Bank of India | 60500396     | IGAOSIVPH4    |
| 2650 | 1961437142 | 2244015486 | 4/18/2023   | 200000        | State Bank of India | 60500400     | IGAOSIWQE9    |
| 2651 | 1961458974 | 2244014231 | 4/18/2023   | 200000        | State Bank of India | 60500409     | IGAOSIYTE7    |
| 2652 | 1961318499 | 2244014461 | 4/18/2023   | 200000        | State Bank of India | 60500367     | IGAOSIOLL1    |
| 2653 | 1961211457 | 2244014199 | 4/18/2023   | 200000        | State Bank of India | 60500323     | IGAOSIJE11    |
| 2654 | 1961237919 | 2244014705 | 4/18/2023   | 200000        | State Bank of India | 60500333     | IGAOSIKXF9    |
| 2655 | 1961241978 | 2244015605 | 4/18/2023   | 200000        | State Bank of India | 60500337     | IGAOSILDC8    |
| 2656 | 1961259776 | 2244014739 | 4/18/2023   | 200000        | State Bank of India | 60500346     | IGAOSILXG9    |
| 2657 | 1961268624 | 2244015741 | 4/18/2023   | 200000        | State Bank of India | 60500351     | IGAOSIMIS9    |
| 2658 | 1962042229 | 2244014470 | 4/18/2023   | 200000        | State Bank of India | 60500685     | IGAOSKUKX5    |
| 2659 | 1962043711 | 2244015331 | 4/18/2023   | 200000        | State Bank of India | 60500686     | IGAOSKUPP9    |
| 2660 | 1962044874 | 2244014757 | 4/18/2023   | 200000        | State Bank of India | 60500687     | IGAOSKUJA6    |
| 2661 | 1962056211 | 2244016115 | 4/18/2023   | 200000        | State Bank of India | 60500692     | IGAOSKVIN7    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 2662 | 1962066837 | 2244014125 | 4/18/2023   | 200000        | State Bank of India | 60500700     | IGAOSKVUW4    |
| 2663 | 1962070145 | 2244014052 | 4/18/2023   | 200000        | State Bank of India | 60500705     | IGAOSKWAH3    |
| 2664 | 1962078954 | 2244015716 | 4/18/2023   | 200000        | State Bank of India | 60500709     | IGAOSKWDZ3    |
| 2665 | 1962086584 | 2244015076 | 4/18/2023   | 200000        | State Bank of India | 60500718     | IGAOSKWSJ1    |
| 2666 | 1962091611 | 2244015774 | 4/18/2023   | 200000        | State Bank of India | 60500722     | IGAOSKWJ0     |
| 2667 | 1962110016 | 2244016226 | 4/18/2023   | 200000        | State Bank of India | 60500739     | IGAOSKXQZ0    |
| 2668 | 1962125159 | 2244016227 | 4/18/2023   | 200000        | State Bank of India | 60500747     | IGAOSKYMR5    |
| 2669 | 1962137633 | 2244015492 | 4/18/2023   | 200000        | State Bank of India | 60500752     | IGAOSKZLQ0    |
| 2670 | 1962145060 | 2244016309 | 4/18/2023   | 200000        | State Bank of India | 60500755     | IGAOSLAGN4    |
| 2671 | 1962164446 | 2244015502 | 4/18/2023   | 200000        | State Bank of India | 60500765     | IGAOSLCBA7    |
| 2672 | 1962165384 | 2244014700 | 4/18/2023   | 200000        | State Bank of India | 60500766     | IGAOSLCDZ5    |
| 2673 | 1962011375 | 2244014721 | 4/18/2023   | 200000        | State Bank of India | 60500665     | IGAOSKSHN5    |
| 2674 | 1962024437 | 2244015334 | 4/18/2023   | 200000        | State Bank of India | 60500673     | IGAOSKTHZ2    |
| 2675 | 1962026445 | 2244016385 | 4/18/2023   | 200000        | State Bank of India | 60500675     | IGAOSKTF5     |
| 2676 | 1962029066 | 2244015628 | 4/18/2023   | 200000        | State Bank of India | 60500677     | IGAOSKTOQ0    |
| 2677 | 1962036618 | 2244014169 | 4/18/2023   | 200000        | State Bank of India | 60500683     | IGAOSKTXE4    |
| 2678 | 1961909570 | 2244015977 | 4/18/2023   | 200000        | State Bank of India | 60500612     | IGAOSKRS9     |
| 2679 | 1961929061 | 2244015890 | 4/18/2023   | 200000        | State Bank of India | 60500620     | IGAOSKMIH5    |
| 2680 | 1961944563 | 2244013929 | 4/18/2023   | 200000        | State Bank of India | 60500625     | IGAOSKNMV1    |
| 2681 | 1961963238 | 2244015316 | 4/18/2023   | 200000        | State Bank of India | 60500638     | IGAOSKOUL4    |
| 2682 | 1961812507 | 2244016311 | 4/18/2023   | 200000        | State Bank of India | 60500565     | CHL0800531    |
| 2683 | 1961825713 | 2244014766 | 4/18/2023   | 200000        | State Bank of India | 60500573     | IGAOSKDTX4    |
| 2684 | 1961834105 | 2244015275 | 4/18/2023   | 200000        | State Bank of India | 60500581     | IGAOSKEJA2    |
| 2685 | 1961850700 | 2244016181 | 4/18/2023   | 200000        | State Bank of India | 60500586     | IGAOSKGIV4    |
| 2686 | 1961718395 | 2244014855 | 4/18/2023   | 200000        | State Bank of India | 60500530     | IGAOSJUJY6    |
| 2687 | 1961733131 | 2244014216 | 4/18/2023   | 200000        | State Bank of India | 60500537     | IGAOSJVTU0    |
| 2688 | 2046250551 | 2244015686 | 4/18/2023   | 200000        | State Bank of India | 60501267     | IGAPDBBEF0    |
| 2689 | 2046253277 | 2244015591 | 4/18/2023   | 200000        | State Bank of India | 60501268     | IGAPDBBVC3    |
| 2690 | 2046430094 | 2244014906 | 4/18/2023   | 200000        | State Bank of India | 60501294     | IGAPDDVNU5    |
| 2691 | 2046515270 | 2244015990 | 4/18/2023   | 200000        | State Bank of India | 60501304     | IGAPDEEHH1    |
| 2692 | 2046720148 | 2244015483 | 4/18/2023   | 200000        | State Bank of India | 60501339     | IGAPDEZMV2    |
| 2693 | 2046656919 | 2244015379 | 4/18/2023   | 200000        | State Bank of India | 60501327     | IGAPDETGZ6    |
| 2694 | 1999403508 | 2244013912 | 4/18/2023   | 200000        | State Bank of India | 60501242     | IGAOXCXMM9    |
| 2695 | 1999409144 | 2244014005 | 4/18/2023   | 200000        | State Bank of India | 60501243     | IGAOXCYS7     |
| 2696 | 1999527924 | 2244015701 | 4/18/2023   | 200000        | State Bank of India | 60501250     | IGAOXDLGH7    |
| 2697 | 2046221349 | 2244015886 | 4/18/2023   | 200000        | State Bank of India | 60501261     | IGAPDCYKS9    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 2698 | 2046244291 | 2244015749 | 4/18/2023   | 200000        | State Bank of India | 60501264     | IGAPDDATW9    |
| 2699 | 1996387169 | 2244014559 | 4/18/2023   | 200000        | State Bank of India | 60501165     | IGAOWTTPF4    |
| 2700 | 1996497520 | 2244014346 | 4/18/2023   | 200000        | State Bank of India | 60501167     | IGAOWUEHZ4    |
| 2701 | 1996960703 | 2244015498 | 4/18/2023   | 200000        | State Bank of India | 60501183     | IGAOWVQGF7    |
| 2702 | 1996989079 | 2244015900 | 4/18/2023   | 200000        | State Bank of India | 60501187     | IGAOWVRUX2    |
| 2703 | 1998346155 | 2244015484 | 4/18/2023   | 200000        | State Bank of India | 60501205     | IGAOWZUAB9    |
| 2704 | 1998750289 | 2244013950 | 4/18/2023   | 200000        | State Bank of India | 60501213     | IGAOXAWYY8    |
| 2705 | 1971903229 | 2244015887 | 4/18/2023   | 200000        | State Bank of India | 60501063     | IGAOTSDTH6    |
| 2706 | 1971925717 | 2244015436 | 4/18/2023   | 200000        | State Bank of India | 60501065     | IGAOTSFXO3    |
| 2707 | 1971976954 | 2244015809 | 4/18/2023   | 200000        | State Bank of India | 60501066     | IGAOTSLEY9    |
| 2708 | 1972055316 | 2244016010 | 4/18/2023   | 200000        | State Bank of India | 60501070     | IGAOTSTEM6    |
| 2709 | 1972062293 | 2244014310 | 4/18/2023   | 200000        | State Bank of India | 60501071     | IGAOTSTUN1    |
| 2710 | 1971322162 | 2244015758 | 4/18/2023   | 200000        | State Bank of India | 60501044     | IGAOTQMQQ3    |
| 2711 | 1971399939 | 2244015828 | 4/18/2023   | 200000        | State Bank of India | 60501050     | IGAOTQSOX0    |
| 2712 | 1971702268 | 2244013936 | 4/18/2023   | 200000        | State Bank of India | 60501056     | IGAOTRJR9     |
| 2713 | 1993578043 | 2244016137 | 4/18/2023   | 200000        | State Bank of India | 60501085     | IGAOWKQAA9    |
| 2714 | 1993588919 | 2244015640 | 4/18/2023   | 200000        | State Bank of India | 60501090     | IGAOWKRGW4    |
| 2715 | 1995696689 | 2244016491 | 4/18/2023   | 200000        | State Bank of India | 60501154     | IGAOWRPZO5    |
| 2716 | 1993877694 | 2244014599 | 4/18/2023   | 200000        | State Bank of India | 60501105     | IGAOWLLAO7    |
| 2717 | 1962536715 | 2244014660 | 4/18/2023   | 200000        | State Bank of India | 60500936     | IGAOSMRGB0    |
| 2718 | 1962543804 | 2244014630 | 4/18/2023   | 200000        | State Bank of India | 60500939     | IGAOSMSDM1    |
| 2719 | 1962667564 | 2244014459 | 4/18/2023   | 200000        | State Bank of India | 60500953     | IGAOSNECL8    |
| 2720 | 1967313799 | 2244015769 | 4/18/2023   | 200000        | State Bank of India | 60500996     | IGAOTDNL3     |
| 2721 | 1962939850 | 2244014222 | 4/18/2023   | 200000        | State Bank of India | 60500972     | IGAOSNZZI9    |
| 2722 | 1963438647 | 2244014900 | 4/18/2023   | 200000        | State Bank of India | 60500981     | IGAOSPUCP9    |
| 2723 | 1968575478 | 2244014342 | 4/18/2023   | 200000        | State Bank of India | 60501004     | IGAOTHINL8    |
| 2724 | 1968650885 | 2244014063 | 4/18/2023   | 200000        | State Bank of India | 60501005     | IGAOTHPBZ8    |
| 2725 | 1968871827 | 2244014048 | 4/18/2023   | 200000        | State Bank of India | 60501006     | IGAOTIFFD2    |
| 2726 | 1969329059 | 2244014861 | 4/18/2023   | 200000        | State Bank of India | 60501010     | IGAOTJXXH1    |
| 2727 | 1970008679 | 2244016086 | 4/18/2023   | 200000        | State Bank of India | 60501017     | IGAOTLYKZ3    |
| 2728 | 1970095023 | 2244014186 | 4/18/2023   | 200000        | State Bank of India | 60501018     | IGAOTMGAG3    |
| 2729 | 1970497243 | 2244015353 | 4/18/2023   | 200000        | State Bank of India | 60501023     | IGAOTNIWY4    |
| 2730 | 1970639690 | 2244015363 | 4/18/2023   | 200000        | State Bank of India | 60501025     | IGAOTNWGG5    |
| 2731 | 1970752197 | 2244015651 | 4/18/2023   | 200000        | State Bank of India | 60501030     | IGAOTOJRM0    |
| 2732 | 1962214062 | 2244014993 | 4/18/2023   | 200000        | State Bank of India | 60500783     | IGAOSLHDZ9    |
| 2733 | 1962216699 | 2244016402 | 4/18/2023   | 200000        | State Bank of India | 60500785     | IGAOSLHGT1    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 2734 | 1962221115 | 2244013991 | 4/18/2023   | 200000        | State Bank of India | 60500791     | IGAOSLHWM6    |
| 2735 | 1962233029 | 2244015364 | 4/18/2023   | 200000        | State Bank of India | 60500796     | IGAOSLJIO8    |
| 2736 | 1962269127 | 2244014032 | 4/18/2023   | 200000        | State Bank of India | 60500814     | IGAOSLNNY6    |
| 2737 | 1962271841 | 2244015649 | 4/18/2023   | 200000        | State Bank of India | 60500817     | IGAOSLNRZ1    |
| 2738 | 1962286219 | 2244016035 | 4/18/2023   | 200000        | State Bank of India | 60500824     | IGAOSLPJ15    |
| 2739 | 1962455535 | 2244014667 | 4/18/2023   | 200000        | State Bank of India | 60500898     | IGAOSMJAI8    |
| 2740 | 1962457525 | 2244015911 | 4/18/2023   | 200000        | State Bank of India | 60500900     | IGAOSMJFO7    |
| 2741 | 1962457666 | 2244015839 | 4/18/2023   | 200000        | State Bank of India | 60500901     | IGAOSMJCO6    |
| 2742 | 1962512258 | 2244016126 | 4/18/2023   | 200000        | State Bank of India | 60500926     | IGAOSMORA5    |
| 2743 | 1962373388 | 2244015823 | 4/18/2023   | 200000        | State Bank of India | 60500862     | IGAOSMAVF5    |
| 2744 | 1962381059 | 2244015124 | 4/18/2023   | 200000        | State Bank of India | 60500864     | IGAOSMAZH7    |
| 2745 | 1962385635 | 2244016372 | 4/18/2023   | 200000        | State Bank of India | 60500865     | IGAOSMBLH7    |
| 2746 | 1962387795 | 2244016422 | 4/18/2023   | 200000        | State Bank of India | 60500867     | IGAOSMBKH8    |
| 2747 | 1962432052 | 2244014533 | 4/18/2023   | 200000        | State Bank of India | 60500888     | IGAOSMGMQ5    |
| 2748 | 1962435364 | 2244015825 | 4/18/2023   | 200000        | State Bank of India | 60500890     | IGAOSMGSP1    |
| 2749 | 2047719937 | 2244015908 | 4/18/2023   | 200000        | State Bank of India | 60501472     | IGAPDINEE3    |
| 2750 | 2047745355 | 2244016091 | 4/18/2023   | 200000        | State Bank of India | 60501477     | IGAPDIPUP4    |
| 2751 | 2047918708 | 2244013938 | 4/18/2023   | 200000        | State Bank of India | 60501511     | IGAPDJENF9    |
| 2752 | 2047968548 | 2244015243 | 4/18/2023   | 200000        | State Bank of India | 60501519     | IGAPDJHRM0    |
| 2753 | 2047228389 | 2244015401 | 4/18/2023   | 200000        | State Bank of India | 60501421     | IGAPDGRDV4    |
| 2754 | 2047486584 | 2244014789 | 4/18/2023   | 200000        | State Bank of India | 60501445     | IGAPDHRYH1    |
| 2755 | 2047624464 | 2244016494 | 4/18/2023   | 200000        | State Bank of India | 60501460     | IGAPDIEDQ5    |
| 2756 | 2046798577 | 2244014075 | 4/18/2023   | 200000        | State Bank of India | 60501358     | IGAPDFGRD3    |
| 2757 | 2046893507 | 2244014730 | 4/18/2023   | 200000        | State Bank of India | 60501373     | IGAPDFNRS6    |
| 2758 | 2047041538 | 2244015237 | 4/18/2023   | 200000        | State Bank of India | 60501393     | IGAPDFWOE5    |
| 2759 | 2047196429 | 2244015006 | 4/18/2023   | 200000        | State Bank of India | 60501414     | IGAPDGNXX2    |
| 2760 | 2048248025 | 2244015857 | 4/18/2023   | 200000        | State Bank of India | 60501559     | IGAPDKAHS7    |
| 2761 | 2048413570 | 2244014177 | 4/18/2023   | 200000        | State Bank of India | 60501588     | IGAPDKRSG4    |
| 2762 | 2048479897 | 2244016267 | 4/18/2023   | 200000        | State Bank of India | 60501599     | IGAPDKYWL7    |
| 2763 | 2048608519 | 2244015610 | 4/18/2023   | 200000        | State Bank of India | 60501615     | IGAPDLLHS6    |
| 2764 | 2048633342 | 2244015692 | 4/18/2023   | 200000        | State Bank of India | 60501618     | IGAPDLNXT8    |
| 2765 | 1960891002 | 2244014812 | 4/18/2023   | 200000        | State Bank of India | 60500217     | IGAOSHJPU6    |
| 2766 | 1960988799 | 2244015193 | 4/18/2023   | 200000        | State Bank of India | 60500245     | CHL0769020    |
| 2767 | 1961040758 | 2244015635 | 4/18/2023   | 200000        | State Bank of India | 60500264     | IGAOSHWNR6    |
| 2768 | 1961044822 | 2244014058 | 4/18/2023   | 200000        | State Bank of India | 60500266     | IGAOSHWUW7    |
| 2769 | 1961073554 | 2244015361 | 4/18/2023   | 200000        | State Bank of India | 60500277     | IGAOSHZHK6    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 2770 | 1961117747 | 2244015515 | 4/18/2023   | 200000        | State Bank of India | 60500296     | IGAOSICLO6    |
| 2771 | 1961142614 | 2244015512 | 4/18/2023   | 200000        | State Bank of India | 60500302     | IGAOSIELG8    |
| 2772 | 1960401960 | 2244014353 | 4/18/2023   | 200000        | State Bank of India | 60500091     | IGAOSFRFC5    |
| 2773 | 1960474984 | 2244015616 | 4/18/2023   | 200000        | State Bank of India | 60500102     | IGAOSFVSI9    |
| 2774 | 1960485574 | 2244016373 | 4/18/2023   | 200000        | State Bank of India | 60500105     | IGAOSFWQI6    |
| 2775 | 1960493841 | 2244015731 | 4/18/2023   | 200000        | State Bank of India | 60500110     | IGAOSFXDB9    |
| 2776 | 1960500725 | 2244013985 | 4/18/2023   | 200000        | State Bank of India | 60500112     | IGAOSFXOY3    |
| 2777 | 1960526025 | 2244015594 | 4/18/2023   | 200000        | State Bank of India | 60500117     | IGAOSFZXA4    |
| 2778 | 1960676886 | 2244014452 | 4/18/2023   | 200000        | State Bank of India | 60500152     | IGAOSGPTK0    |
| 2779 | 1960704821 | 2244013960 | 4/18/2023   | 200000        | State Bank of India | 60500156     | IGAOSGSL6     |
| 2780 | 1960707264 | 2244015095 | 4/18/2023   | 200000        | State Bank of India | 60500158     | IGAOSGSSY8    |
| 2781 | 1960716974 | 2244015784 | 4/18/2023   | 200000        | State Bank of India | 60500163     | IGAOSGUBW9    |
| 2782 | 1960776837 | 2244016198 | 4/18/2023   | 200000        | State Bank of India | 60500184     | IGAOSGZMC0    |
| 2783 | 1960230523 | 2244015831 | 4/18/2023   | 200000        | State Bank of India | 60499994     | IGAOSFHQN4    |
| 2784 | 1960252142 | 2244015601 | 4/18/2023   | 200000        | State Bank of India | 60500004     | IGAOSFJEL7    |
| 2785 | 1960257351 | 2244013993 | 4/18/2023   | 200000        | State Bank of India | 60500007     | IGAOSFJLH5    |
| 2786 | 1960387193 | 2244016000 | 4/18/2023   | 200000        | State Bank of India | 60500083     | IGAOSFQMNO    |
| 2787 | 1960392191 | 2244015404 | 4/18/2023   | 200000        | State Bank of India | 60500085     | IGAOSFQOB1    |
| 2788 | 1960363033 | 2244014334 | 4/18/2023   | 200000        | State Bank of India | 60500072     | IGAOSFPVF2    |
| 2789 | 1960008018 | 2244015881 | 4/18/2023   | 200000        | State Bank of India | 60499866     | IGAOSEQMV7    |
| 2790 | 1960070323 | 2244015317 | 4/18/2023   | 200000        | State Bank of India | 60499900     | IGAOSEVUH7    |
| 2791 | 1960075195 | 2244015644 | 4/18/2023   | 200000        | State Bank of India | 60499902     | IGAOSEWHE7    |
| 2792 | 1959661323 | 2244016214 | 4/18/2023   | 200000        | State Bank of India | 60499663     | IGAOSDGVJ5    |
| 2793 | 1960105817 | 2244015052 | 4/18/2023   | 200000        | State Bank of India | 60499923     | IGAOSEYNP2    |
| 2794 | 1959928375 | 2244016475 | 4/18/2023   | 200000        | State Bank of India | 60499830     | IGAOSEIXK3    |
| 2795 | 1959939647 | 2244015090 | 4/18/2023   | 200000        | State Bank of India | 60499834     | IGAOSEJVB7    |
| 2796 | 1959939780 | 2244015305 | 4/18/2023   | 200000        | State Bank of India | 60499835     | IGAOSEKBB4    |
| 2797 | 1959941672 | 2244016065 | 4/18/2023   | 200000        | State Bank of India | 60499837     | IGAOSEKEE7    |
| 2798 | 1959980040 | 2244015523 | 4/18/2023   | 200000        | State Bank of India | 60499851     | IGAOSENYM4    |
| 2799 | 1959845210 | 2244015017 | 4/18/2023   | 200000        | State Bank of India | 60499769     | IGAOSEAWJ8    |
| 2800 | 1959851714 | 2244015171 | 4/18/2023   | 200000        | State Bank of India | 60499772     | IGAOSEBBM0    |
| 2801 | 1959855264 | 2244014155 | 4/18/2023   | 200000        | State Bank of India | 60499775     | IGAOSEBMT2    |
| 2802 | 1959877635 | 2244015456 | 4/18/2023   | 200000        | State Bank of India | 60499789     | IGAOSEEAB1    |
| 2803 | 1959880715 | 2244013974 | 4/18/2023   | 200000        | State Bank of India | 60499794     | IGAOSDXX8     |
| 2804 | 1960175343 | 2244015560 | 4/18/2023   | 200000        | State Bank of India | 60499964     | IGAOSFDUQ7    |
| 2805 | 1960179699 | 2244014204 | 4/18/2023   | 200000        | State Bank of India | 60499968     | IGAOSFEFJ5    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 2806 | 1960197750 | 2244014138 | 4/18/2023   | 200000        | State Bank of India | 60499975     | IGAOSFFNT3    |
| 2807 | 1960218943 | 2244015415 | 4/18/2023   | 200000        | State Bank of India | 60499989     | IGAOSFGYV4    |
| 2808 | 1960300252 | 2244015585 | 4/18/2023   | 200000        | State Bank of India | 60500030     | IGAOSFMHW7    |
| 2809 | 1960301814 | 2244014545 | 4/18/2023   | 200000        | State Bank of India | 60500032     | IGAOSFMCM5    |
| 2810 | 1960306697 | 2244015402 | 4/18/2023   | 200000        | State Bank of India | 60500035     | IGAOSFMMS3    |
| 2811 | 1960323959 | 2244015174 | 4/18/2023   | 200000        | State Bank of India | 60500047     | IGAOSFNLA5    |
| 2812 | 1960324585 | 2244015998 | 4/18/2023   | 200000        | State Bank of India | 60500048     | IGAOSFNWX6    |
| 2813 | 1960326552 | 2244016071 | 4/18/2023   | 200000        | State Bank of India | 60500051     | IGAOSFNSD0    |
| 2814 | 1960329551 | 2244016355 | 4/18/2023   | 200000        | State Bank of India | 60500053     | IGAOSFOBD6    |
| 2815 | 1960330219 | 2244016176 | 4/18/2023   | 200000        | State Bank of India | 60500054     | IGAOSFNXX9    |
| 2816 | 1959706560 | 2244015273 | 4/18/2023   | 200000        | State Bank of India | 60499688     | IGAOSDLSL2    |
| 2817 | 1959708964 | 2244013996 | 4/18/2023   | 200000        | State Bank of India | 60499689     | IGAOSDMCQ8    |
| 2818 | 1959711448 | 2244014111 | 4/18/2023   | 200000        | State Bank of India | 60499691     | IGAOSDMEH3    |
| 2819 | 1959712049 | 2244016202 | 4/18/2023   | 200000        | State Bank of India | 60499692     | IGAOSDMQN9    |
| 2820 | 1959712331 | 2244015893 | 4/18/2023   | 200000        | State Bank of India | 60499694     | IGAOSDMNT4    |
| 2821 | 1959712510 | 2244015899 | 4/18/2023   | 200000        | State Bank of India | 60499695     | IGAOSDMKN9    |
| 2822 | 1959714996 | 2244015141 | 4/18/2023   | 200000        | State Bank of India | 60499699     | IGAOSDMUB0    |
| 2823 | 1959725254 | 2244015150 | 4/18/2023   | 200000        | State Bank of India | 60499710     | IGAOSDNUX0    |
| 2824 | 1959796985 | 2244014999 | 4/18/2023   | 200000        | State Bank of India | 60499747     | IGAOSDVKZ5    |
| 2825 | 1959815067 | 2244015709 | 4/18/2023   | 200000        | State Bank of India | 60499761     | IGAOSDXOY2    |
| 2826 | 1959826769 | 2244015822 | 4/18/2023   | 200000        | State Bank of India | 60499763     | IGAOSDYNK4    |
| 2827 | 1959742551 | 2244016175 | 4/18/2023   | 200000        | State Bank of India | 60499719     | IGAOSDPSO9    |
| 2828 | 1959751672 | 2244016046 | 4/18/2023   | 200000        | State Bank of India | 60499722     | IGAOSDQUZ0    |
| 2829 | 1959783965 | 2244015783 | 4/18/2023   | 200000        | State Bank of India | 60499740     | IGAOSDUIX5    |
| 2830 | 1959568783 | 2244014357 | 4/18/2023   | 200000        | State Bank of India | 60499610     | IGAOSCVJY0    |
| 2831 | 1959572480 | 2244015571 | 4/18/2023   | 200000        | State Bank of India | 60499613     | IGAOSCVWC8    |
| 2832 | 1959520958 | 2244015630 | 4/18/2023   | 200000        | State Bank of India | 60499583     | IGAOSCPNM1    |
| 2833 | 1959527253 | 2244015093 | 4/18/2023   | 200000        | State Bank of India | 60499589     | IGAOSQNP9     |
| 2834 | 1959550072 | 2244014414 | 4/18/2023   | 200000        | State Bank of India | 60499600     | IGAOSCTCF5    |
| 2835 | 1959465630 | 2244015974 | 4/18/2023   | 200000        | State Bank of India | 60499558     | IGAOSCKPV9    |
| 2836 | 1959479703 | 2244014920 | 4/18/2023   | 200000        | State Bank of India | 60499566     | IGAOSCLRQ3    |
| 2837 | 1959395198 | 2244014587 | 4/18/2023   | 200000        | State Bank of India | 60499532     | IGAOSCGLC3    |
| 2838 | 1959377489 | 2244015217 | 4/18/2023   | 200000        | State Bank of India | 60499520     | IGAOSCFUF0    |
| 2839 | 1959381399 | 2244015165 | 4/18/2023   | 200000        | State Bank of India | 60499523     | IGAOSCFYJ8    |
| 2840 | 1959287029 | 2244015867 | 4/18/2023   | 200000        | State Bank of India | 60499467     | IGAOSCAIK3    |
| 2841 | 1959328742 | 2244015172 | 4/18/2023   | 200000        | State Bank of India | 60499496     | IGAOSCCXL3    |



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| 2842 | 1959356417 | 2244015426 | 4/18/2023   | 200000        | State Bank of India | 60499509     | IGAOSKERJ8    |
| 2843 | 1959247319 | 2244015266 | 4/18/2023   | 200000        | State Bank of India | 60499449     | IGAOSBXT00    |
| 2844 | 1959258550 | 2244014465 | 4/18/2023   | 200000        | State Bank of India | 60499454     | IGAOSBYPY4    |
| 2845 | 1958922738 | 2244013966 | 4/18/2023   | 200000        | State Bank of India | 60499326     | IGAOSAUPQ0    |
| 2846 | 1958928831 | 2244015453 | 4/18/2023   | 200000        | State Bank of India | 60499328     | IGAOSAVHF1    |
| 2847 | 1958947941 | 2244015236 | 4/18/2023   | 200000        | State Bank of India | 60499338     | IGAOSAXAL0    |
| 2848 | 1958956889 | 2244015126 | 4/18/2023   | 200000        | State Bank of India | 60499343     | IGAOSAYAO5    |
| 2849 | 1958964667 | 2244014234 | 4/18/2023   | 200000        | State Bank of India | 60499346     | IGAOSAZCP3    |
| 2850 | 1959183102 | 2244016407 | 4/18/2023   | 200000        | State Bank of India | 60499421     | IGAOSBSTB1    |
| 2851 | 1959204262 | 2244014838 | 4/18/2023   | 200000        | State Bank of India | 60499431     | IGAOSBUKV6    |
| 2852 | 1959213262 | 2244014036 | 4/18/2023   | 200000        | State Bank of India | 60499434     | IGAOSBVEB0    |
| 2853 | 1958969658 | 2244014317 | 4/18/2023   | 200000        | State Bank of India | 60499348     | IGAOSAZLI2    |
| 2854 | 1958972091 | 2244014991 | 4/18/2023   | 200000        | State Bank of India | 60499349     | IGAOSAZTTO    |
| 2855 | 1958975621 | 2244014907 | 4/18/2023   | 200000        | State Bank of India | 60499351     | IGAOSAZVH5    |
| 2856 | 1959013479 | 2244016204 | 4/18/2023   | 200000        | State Bank of India | 60499362     | IGAOSBDJK6    |
| 2857 | 1959013486 | 2244016289 | 4/18/2023   | 200000        | State Bank of India | 60499363     | IGAOSBDNG9    |
| 2858 | 1959044232 | 2244013935 | 4/18/2023   | 200000        | State Bank of India | 60499371     | IGAOSBGLP4    |
| 2859 | 1959080946 | 2244015727 | 4/18/2023   | 200000        | State Bank of India | 60499384     | IGAOSBJSU1    |
| 2860 | 1959085971 | 2244013987 | 4/18/2023   | 200000        | State Bank of India | 60499386     | IGAOSBKRE2    |
| 2861 | 1959122308 | 2244014428 | 4/18/2023   | 200000        | State Bank of India | 60499401     | IGAOSBNOE5    |
| 2862 | 1959126873 | 2244015215 | 4/18/2023   | 200000        | State Bank of India | 60499403     | IGAOSBOHA1    |
| 2863 | 1958825055 | 2244015099 | 4/18/2023   | 200000        | State Bank of India | 60499273     | IGAOSAKIK6    |
| 2864 | 1958825724 | 2244016212 | 4/18/2023   | 200000        | State Bank of India | 60499274     | IGAOSAKFN6    |
| 2865 | 1958853806 | 2244015166 | 4/18/2023   | 200000        | State Bank of India | 60499282     | IGAOSANDY2    |
| 2866 | 1958857388 | 2244015051 | 4/18/2023   | 200000        | State Bank of India | 60499286     | IGAOSANQD8    |
| 2867 | 1958869433 | 2244013969 | 4/18/2023   | 200000        | State Bank of India | 60499288     | IGAOSAPFR5    |
| 2868 | 1958893335 | 2244015229 | 4/18/2023   | 200000        | State Bank of India | 60499302     | IGAOSAROC3    |
| 2869 | 1958907909 | 2244015586 | 4/18/2023   | 200000        | State Bank of India | 60499315     | IGAOSATCA9    |
| 2870 | 1958910880 | 2244014278 | 4/18/2023   | 200000        | State Bank of India | 60499318     | IGAOSATMZ9    |
| 2871 | 1957417463 | 2244014778 | 4/18/2023   | 200000        | State Bank of India | 60498458     | IGAORVBYN1    |
| 2872 | 1957422775 | 2244015077 | 4/18/2023   | 200000        | State Bank of India | 60498461     | IGAORVCF4     |
| 2873 | 1957430205 | 2244015694 | 4/18/2023   | 200000        | State Bank of India | 60498466     | IGAORVCOG7    |
| 2874 | 1957439077 | 2244013989 | 4/18/2023   | 200000        | State Bank of India | 60498469     | IGAORVCVK8    |
| 2875 | 1957448788 | 2244016197 | 4/18/2023   | 200000        | State Bank of India | 60498473     | IGAORVDGK5    |
| 2876 | 1957450735 | 2244015489 | 4/18/2023   | 200000        | State Bank of India | 60498475     | IGAORVDEH7    |
| 2877 | 1957465278 | 2244015569 | 4/18/2023   | 200000        | State Bank of India | 60498480     | IGAORVDXL6    |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 2878 | 1957488473 | 2244015457 | 4/18/2023   | 200000        | State Bank of India | 60498481     | IGAORVFOA2    |
| 2879 | 1957501380 | 2244015842 | 4/18/2023   | 200000        | State Bank of India | 60498489     | IGAORVGS2     |
| 2880 | 1957279189 | 2244014409 | 4/18/2023   | 200000        | State Bank of India | 60498358     | IGAORUSNW2    |
| 2881 | 1957280853 | 2244015505 | 4/18/2023   | 200000        | State Bank of India | 60498359     | IGAORUSPA2    |
| 2882 | 1957304827 | 2244013978 | 4/18/2023   | 200000        | State Bank of India | 60498373     | IGAORUULQ8    |
| 2883 | 1957311594 | 2244014682 | 4/18/2023   | 200000        | State Bank of India | 60498383     | IGAORUUXA2    |
| 2884 | 1957316208 | 2244015074 | 4/18/2023   | 200000        | State Bank of India | 60498388     | IGAORUVJD3    |
| 2885 | 1957112428 | 2244015025 | 4/18/2023   | 200000        | State Bank of India | 60498243     | IGAORUCXR9    |
| 2886 | 1957126370 | 2244015144 | 4/18/2023   | 200000        | State Bank of India | 60498252     | IGAORUEIV3    |
| 2887 | 1957172541 | 2244016305 | 4/18/2023   | 200000        | State Bank of India | 60498280     | IGAORUIRS2    |
| 2888 | 1957174690 | 2244014068 | 4/18/2023   | 200000        | State Bank of India | 60498282     | IGAORUIPS7    |
| 2889 | 1957181326 | 2244014935 | 4/18/2023   | 200000        | State Bank of India | 60498286     | IGAORUJOF1    |
| 2890 | 1957192473 | 2244014102 | 4/18/2023   | 200000        | State Bank of India | 60498298     | IGAORUKQC5    |
| 2891 | 1957223941 | 2244014606 | 4/18/2023   | 200000        | State Bank of India | 60498325     | IGAORUNMV0    |
| 2892 | 1958060911 | 2244015704 | 4/18/2023   | 200000        | State Bank of India | 60498815     | IGAORXPIU1    |
| 2893 | 1957066176 | 2244014387 | 4/18/2023   | 200000        | State Bank of India | 60498214     | IGAORTYDI9    |
| 2894 | 1957080772 | 2244015258 | 4/18/2023   | 200000        | State Bank of India | 60498224     | IGAORTZNL4    |
| 2895 | 1957083456 | 2244015432 | 4/18/2023   | 200000        | State Bank of India | 60498226     | IGAORUABG8    |
| 2896 | 1957092077 | 2244016048 | 4/18/2023   | 200000        | State Bank of India | 60498228     | IGAORUATO0    |
| 2897 | 1957097282 | 2244013964 | 4/18/2023   | 200000        | State Bank of India | 60498231     | IGAORUBJR7    |
| 2898 | 1957100030 | 2244015788 | 4/18/2023   | 200000        | State Bank of India | 60498235     | IGAORUBPW3    |
| 2899 | 1957103545 | 2244015832 | 4/18/2023   | 200000        | State Bank of India | 60498237     | IGAORUCCP4    |
| 2900 | 1957104713 | 2244015366 | 4/18/2023   | 200000        | State Bank of India | 60498238     | IGAORUCDS8    |
| 2901 | 1957774096 | 2244015577 | 4/18/2023   | 200000        | State Bank of India | 60498628     | IGAORWKUG0    |
| 2902 | 1957776865 | 2244013915 | 4/18/2023   | 200000        | State Bank of India | 60498629     | IGAORWKVK4    |
| 2903 | 1957803195 | 2244015302 | 4/18/2023   | 200000        | State Bank of India | 60498645     | IGAORWNYY3    |
| 2904 | 1957705525 | 2244016492 | 4/18/2023   | 200000        | State Bank of India | 60498573     | IGAORWCPN9    |
| 2905 | 1957708423 | 2244015879 | 4/18/2023   | 200000        | State Bank of India | 60498576     | IGAORWDFQ8    |
| 2906 | 1957728308 | 2244014009 | 4/18/2023   | 200000        | State Bank of India | 60498596     | IGAORWFFT3    |
| 2907 | 1957744087 | 2244013959 | 4/18/2023   | 200000        | State Bank of India | 60498606     | IGAORWHDL4    |
| 2908 | 1957749506 | 2244015259 | 4/18/2023   | 200000        | State Bank of India | 60498609     | IGAORWHVL3    |
| 2909 | 1998498979 | 2244014439 | 4/18/2023   | 200000        | State Bank of India | 60501206     | IGAOXAFIJ6    |
| 2910 | 1957837123 | 2244016405 | 4/18/2023   | 200000        | State Bank of India | 60498662     | IGAORWRGIO    |
| 2911 | 1957861461 | 2244014320 | 4/18/2023   | 200000        | State Bank of India | 60498681     | IGAORWUBH9    |
| 2912 | 1957853957 | 2244014148 | 4/18/2023   | 200000        | State Bank of India | 60498678     | IGAORWTJAO    |
| 2913 | 1957544465 | 2244016118 | 4/18/2023   | 200000        | State Bank of India | 60498506     | IGAORVJUG4    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 2914 | 1957348045 | 2244015296 | 4/18/2023   | 200000        | State Bank of India | 60498413     | IGAORUXWP1    |
| 2915 | 1957354476 | 2244015276 | 4/18/2023   | 200000        | State Bank of India | 60498416     | IGAORUYCE1    |
| 2916 | 1957583654 | 2244015582 | 4/18/2023   | 200000        | State Bank of India | 60498533     | IGAORVNWW8    |
| 2917 | 1957586436 | 2244015192 | 4/18/2023   | 200000        | State Bank of India | 60498534     | IGAORVOBZ8    |
| 2918 | 1957616691 | 2244014267 | 4/18/2023   | 200000        | State Bank of India | 60498549     | IGAORVRUZ1    |
| 2919 | 1957621628 | 2244014239 | 4/18/2023   | 200000        | State Bank of India | 60498554     | IGAORVSOQ8    |
| 2920 | 1957622298 | 2244016271 | 4/18/2023   | 200000        | State Bank of India | 60498555     | IGAORVSPA1    |
| 2921 | 1957623859 | 2244013919 | 4/18/2023   | 200000        | State Bank of India | 60498556     | IGAORVSTX8    |
| 2922 | 1957633950 | 2244014271 | 4/18/2023   | 200000        | State Bank of India | 60498559     | IGAORVTXV7    |
| 2923 | 1958183131 | 2244015753 | 4/18/2023   | 200000        | State Bank of India | 60498890     | IGAORYAIV9    |
| 2924 | 1958184459 | 2244013958 | 4/18/2023   | 200000        | State Bank of India | 60498891     | IGAORYAHH7    |
| 2925 | 1958186891 | 2244013946 | 4/18/2023   | 200000        | State Bank of India | 60498897     | IGAORYAOI5    |
| 2926 | 1958192691 | 2244015829 | 4/18/2023   | 200000        | State Bank of India | 60498902     | IGAORYBAR9    |
| 2927 | 1958192948 | 2244016100 | 4/18/2023   | 200000        | State Bank of India | 60498903     | IGAORYBBT7    |
| 2928 | 1958197196 | 2244015623 | 4/18/2023   | 200000        | State Bank of India | 60498908     | IGAORYBLF6    |
| 2929 | 1958207596 | 2244014178 | 4/18/2023   | 200000        | State Bank of India | 60498914     | IGAORYCFA1    |
| 2930 | 1958212133 | 2244014095 | 4/18/2023   | 200000        | State Bank of India | 60498918     | IGAORYCQJ2    |
| 2931 | 1958214613 | 2244015773 | 4/18/2023   | 200000        | State Bank of India | 60498919     | IGAORYCTO8    |
| 2932 | 1958135097 | 2244014375 | 4/18/2023   | 200000        | State Bank of India | 60498851     | IGAORXWFO8    |
| 2933 | 1957880332 | 2244014015 | 4/18/2023   | 200000        | State Bank of India | 60498692     | IGAORWWMO4    |
| 2934 | 1958244053 | 2244014669 | 4/18/2023   | 200000        | State Bank of India | 60498940     | IGAORYFAF4    |
| 2935 | 1958029749 | 2244014585 | 4/18/2023   | 200000        | State Bank of India | 60498792     | IGAORXMKV4    |
| 2936 | 1958030808 | 2244015837 | 4/18/2023   | 200000        | State Bank of India | 60498794     | IGAORXMLW9    |
| 2937 | 1958033773 | 2244014226 | 4/18/2023   | 200000        | State Bank of India | 60498799     | IGAORXMOG1    |
| 2938 | 1958038232 | 2244016168 | 4/18/2023   | 200000        | State Bank of India | 60498802     | IGAORXNFI9    |
| 2939 | 1958067643 | 2244014483 | 4/18/2023   | 200000        | State Bank of India | 60498820     | IGAORXQES9    |
| 2940 | 1958119458 | 2244015084 | 4/18/2023   | 200000        | State Bank of India | 60498843     | IGAORXUYC3    |
| 2941 | 1957969104 | 2244014064 | 4/18/2023   | 200000        | State Bank of India | 60498755     | IGAORXFZH1    |
| 2942 | 1957981576 | 2244015306 | 4/18/2023   | 200000        | State Bank of India | 60498763     | IGAORXHMB5    |
| 2943 | 1957982612 | 2244015609 | 4/18/2023   | 200000        | State Bank of India | 60498764     | IGAORXHMJ3    |
| 2944 | 1957982741 | 2244013953 | 4/18/2023   | 200000        | State Bank of India | 60498765     | IGAORXHPL0    |
| 2945 | 1957901020 | 2244015326 | 4/18/2023   | 200000        | State Bank of India | 60498709     | IGAORWYVX7    |
| 2946 | 1957905631 | 2244016269 | 4/18/2023   | 200000        | State Bank of India | 60498712     | IGAORWZAK8    |
| 2947 | 1957910821 | 2244015356 | 4/18/2023   | 200000        | State Bank of India | 60498715     | IGAORWZTZ6    |
| 2948 | 1957948197 | 2244015459 | 4/18/2023   | 200000        | State Bank of India | 60498736     | IGAORXDQZ0    |
| 2949 | 1957950281 | 2244015826 | 4/18/2023   | 200000        | State Bank of India | 60498738     | IGAORXDWZ7    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO             | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|-----------------------|--------------|---------------|
| 2950 | 1957953167 | 2244015350 | 4/18/2023   | 200000        | State Bank of India   | 60498744     | IGAORXECX9    |
| 2951 | 1958270286 | 2244015982 | 4/18/2023   | 200000        | State Bank of India   | 60498958     | IGAORYGYA7    |
| 2952 | 1958298334 | 2244016209 | 4/18/2023   | 200000        | State Bank of India   | 60498972     | IGAORYIUY1    |
| 2953 | 1958298871 | 2244016083 | 4/18/2023   | 200000        | State Bank of India   | 60498973     | IGAORYJCK6    |
| 2954 | 1958315696 | 2244015589 | 4/18/2023   | 200000        | State Bank of India   | 60498980     | IGAORYKDQ9    |
| 2955 | 1958346935 | 2244015719 | 4/18/2023   | 200000        | State Bank of India   | 60498997     | IGAORYLSD6    |
| 2956 | 1958354734 | 2244014562 | 4/18/2023   | 200000        | State Bank of India   | 60499004     | IGAORYMJC2    |
| 2957 | 1958357900 | 2244015354 | 4/18/2023   | 200000        | State Bank of India   | 60499006     | IGAORYMKY1    |
| 2958 | 1958361961 | 2244016458 | 4/18/2023   | 200000        | State Bank of India   | 60499009     | IGAORYMSN9    |
| 2959 | 1958366758 | 2244014868 | 4/18/2023   | 200000        | State Bank of India   | 60499013     | IGAORYNED9    |
| 2960 | 1958371337 | 2244015029 | 4/18/2023   | 200000        | State Bank of India   | 60499016     | IGAORYNIW0    |
| 2961 | 1958542869 | 2244015069 | 4/18/2023   | 200000        | State Bank of India   | 60499102     | IGAORYZBB2    |
| 2962 | 1958393446 | 2244015155 | 4/18/2023   | 200000        | State Bank of India   | 60499030     | IGAORYOFS7    |
| 2963 | 1958400413 | 2244015508 | 4/18/2023   | 200000        | State Bank of India   | 60499035     | IGAORYOWH4    |
| 2964 | 1958483219 | 2244014528 | 4/18/2023   | 200000        | State Bank of India   | 60499072     | IGAORYTOH9    |
| 2965 | 1958703353 | 2244014406 | 4/18/2023   | 200000        | State Bank of India   | 60499203     | IGAORZWGD3    |
| 2966 | 1958703827 | 2244014745 | 4/18/2023   | 200000        | State Bank of India   | 60499204     | IGAORZWIO8    |
| 2967 | 1958704721 | 2244015522 | 4/18/2023   | 200000        | State Bank of India   | 60499207     | IGAORZWLA5    |
| 2968 | 1958716414 | 2244015085 | 4/18/2023   | 200000        | State Bank of India   | 60499209     | IGAORZXRJ7    |
| 2969 | 1958730498 | 2244014902 | 4/18/2023   | 200000        | State Bank of India   | 60499216     | IGAORZZQZ3    |
| 2970 | 1958736947 | 2244015568 | 4/18/2023   | 200000        | State Bank of India   | 60499218     | IGAOSAAEP9    |
| 2971 | 1958600669 | 2244015603 | 4/18/2023   | 200000        | State Bank of India   | 60499130     | IGAORZFTP5    |
| 2972 | 1958620549 | 2244015149 | 4/18/2023   | 200000        | State Bank of India   | 60499140     | IGAORZMCJ4    |
| 2973 | 1958624359 | 2244016185 | 4/18/2023   | 200000        | State Bank of India   | 60499143     | IGAORZNAD5    |
| 2974 | 1958638120 | 2244015521 | 4/18/2023   | 200000        | State Bank of India   | 60499152     | IGAORZOOD0    |
| 2975 | 1958169280 | 2244014190 | 4/18/2023   | 200000        | State Bank of India   | 60498875     | IGAORXZBS3    |
| 2976 | 1958771081 | 2244015109 | 4/18/2023   | 200000        | State Bank of India   | 60499237     | IGAOSAEI6     |
| 2977 | 1958675367 | 2244014288 | 4/18/2023   | 200000        | State Bank of India   | 60499180     | IGAORZTEC2    |
| 2978 | 1958744650 | 2244014413 | 4/18/2023   | 200000        | State Bank of India   | 60499224     | IGAOSAAAYC3   |
| 2979 | 1960200719 | 2244014478 | 4/18/2023   | 200000        | DCB BANK Personal     | 60499977     | 37854968      |
| 2980 | 1960795693 | 2244014987 | 4/18/2023   | 200000        | Central Bank of India | 60500191     | 794528979     |
| 2981 | 1958856377 | 2244015835 | 4/18/2023   | 200000        | Central Bank of India | 60499285     | 789346862     |
| 2982 | 1959259297 | 2244014588 | 4/18/2023   | 200000        | Central Bank of India | 60499455     | 790576966     |

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|------|------------|------------|-------------|---------------|----------------------|--------------|-----------------|
| 2983 | 1959788081 | 2244014586 | 4/18/2023   | 200000        | Bank of Maharashtra  | 60499741     | 7362255         |
| 2984 | 1960229202 | 2244015200 | 4/18/2023   | 200000        | Bank of Maharashtra  | 60499993     | 15521293        |
| 2985 | 1957640427 | 2244014948 | 4/18/2023   | 200000        | Bank of Maharashtra  | 60498563     | 3355905         |
| 2986 | 1957849060 | 2244015117 | 4/18/2023   | 200000        | Bank of Maharashtra  | 60498673     | 7726508         |
| 2987 | 1962292234 | 2244016114 | 4/18/2023   | 200000        | Bank of Maharashtra  | 60500827     | 3407268         |
| 2988 | 1995775564 | 2244016174 | 4/18/2023   | 200000        | Indusind Bank        | 60501156     | 80742925        |
| 2989 | 1961505739 | 2244015139 | 4/18/2023   | 200000        | Kotak Mahindra Bank  | 60500434     | 178590724       |
| 2990 | 1958593493 | 2244014546 | 4/18/2023   | 200000        | Kotak Mahindra Bank  | 60499124     | 178422767       |
| 2991 | 1958156071 | 2244015622 | 4/18/2023   | 200000        | Canara Bank          | 60498865     | 109339365284145 |
| 2992 | 1957835637 | 2244015650 | 4/18/2023   | 200000        | Canara Bank          | 60498660     | 139553364640230 |
| 2993 | 1957289842 | 2244014607 | 4/18/2023   | 200000        | Canara Bank          | 60498366     | 142644363945506 |
| 2994 | 1967664082 | 2244016416 | 4/18/2023   | 200000        | Canara Bank          | 60501001     | 141697370314350 |
| 2995 | 1993489963 | 2244015197 | 4/18/2023   | 200000        | Canara Bank          | 60501080     | 203084375530163 |
| 2996 | 2047789812 | 2244015131 | 4/18/2023   | 200000        | Canara Bank          | 60501489     | 155483385770172 |
| 2997 | 1961538373 | 2244014020 | 4/18/2023   | 200000        | CSB Bank Ltd         | 60500446     | 11095159        |
| 2998 | 1961388091 | 2244016060 | 4/18/2023   | 200000        | Punjab National Bank | 60500379     | 408554724       |
| 2999 | 1960583172 | 2244014647 | 4/18/2023   | 200000        | Punjab National Bank | 60500128     | 408437731       |
| 3000 | 1960274166 | 2244015600 | 4/18/2023   | 200000        | RBL Bank Limited     | 60500014     | 35074844        |
| 3001 | 1957160797 | 2244016734 | 4/18/2023   | 200000        | ICICI Bank           | 60498273     | 541879340       |
| 3002 | 1957608290 | 2244017991 | 4/18/2023   | 200000        | ICICI Bank           | 60498545     | 542161111       |
| 3003 | 1957729898 | 2244018929 | 4/18/2023   | 200000        | ICICI Bank           | 60498599     | 542243897       |
| 3004 | 1957845517 | 2244017980 | 4/18/2023   | 200000        | ICICI Bank           | 60498670     | 542315824       |
| 3005 | 1958078481 | 2244017697 | 4/18/2023   | 200000        | ICICI Bank           | 60498824     | 542465265       |
| 3006 | 1958116797 | 2244016635 | 4/18/2023   | 200000        | ICICI Bank           | 60498841     | 542489647       |
| 3007 | 1958119070 | 2244017611 | 4/18/2023   | 200000        | ICICI Bank           | 60498842     | 542492867       |
| 3008 | 1958519119 | 2244018213 | 4/18/2023   | 200000        | ICICI Bank           | 60499090     | 542749667       |
| 3009 | 1958918197 | 2244017959 | 4/18/2023   | 200000        | ICICI Bank           | 60499324     | 543039316       |
| 3010 | 1959324699 | 2244018361 | 4/18/2023   | 200000        | ICICI Bank           | 60499495     | 543273418       |
| 3011 | 1959636478 | 2244016623 | 4/18/2023   | 200000        | ICICI Bank           | 60499645     | 543538545       |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II             |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------------------|
| 3012 | 1960321696 | 2244017213 | 4/18/2023   | 200000        | ICICI Bank          | 60500045     | 543960998                 |
| 3013 | 1961086392 | 2244018440 | 4/18/2023   | 200000        | ICICI Bank          | 60500283     | 544465869                 |
| 3014 | 1999287501 | 2244017502 | 4/18/2023   | 200000        | ICICI Bank          | 60501237     | 571821376                 |
| 3015 | 2046599127 | 2244017488 | 4/18/2023   | 200000        | ICICI Bank          | 60501318     | 603707147                 |
| 3016 | 2048043585 | 2244018949 | 4/18/2023   | 200000        | Axis Bank           | 60501533     | 922256094                 |
| 3017 | 1961707549 | 2244016803 | 4/18/2023   | 200000        | Axis Bank           | 60500522     | 915377589                 |
| 3018 | 1962428273 | 2244019004 | 4/18/2023   | 200000        | Axis Bank           | 60500887     | 915451337                 |
| 3019 | 1962505549 | 2244018342 | 4/18/2023   | 200000        | Axis Bank           | 60500922     | 915459959                 |
| 3020 | 1960293009 | 2244017771 | 4/18/2023   | 200000        | Axis Bank           | 60500021     | 915251539                 |
| 3021 | 1959430201 | 2244016614 | 4/18/2023   | 200000        | Axis Bank           | 60499545     | 915162623                 |
| 3022 | 1959525093 | 2244016989 | 4/18/2023   | 200000        | Axis Bank           | 60499586     | 915175107                 |
| 3023 | 1958886123 | 2244018144 | 4/18/2023   | 200000        | Axis Bank           | 60499299     | 915113865                 |
| 3024 | 1959185891 | 2244017997 | 4/18/2023   | 200000        | Axis Bank           | 60499424     | 915142625                 |
| 3025 | 1959642494 | 2244017231 | 4/18/2023   | 200000        | Axis Bank           | 60499652     | 915190524                 |
| 3026 | 1957945287 | 2244018465 | 4/18/2023   | 200000        | Axis Bank           | 60498734     | 915016083                 |
| 3027 | 1961920322 | 2244017828 | 4/18/2023   | 200000        | Axis Bank           | 60500616     | 915395995                 |
| 3028 | 1957077418 | 2244016882 | 4/18/2023   | 200000        | Axis Bank           | 60498221     | 914923494                 |
| 3029 | 1959238101 | 2244017763 | 4/18/2023   | 200000        | Yes Bank            | 60499444     | 111618430853              |
| 3030 | 1961959289 | 2244018852 | 4/18/2023   | 200000        | South Indian Bank   | 60500633     | 63048593                  |
| 3031 | 1962331115 | 2244017483 | 4/18/2023   | 200000        | Union Bank of India | 60500841     | 566928614                 |
| 3032 | 1962489665 | 2244018174 | 4/18/2023   | 200000        | Union Bank of India | 60500917     | 566950461                 |
| 3033 | 1962851171 | 2244017761 | 4/18/2023   | 200000        | Union Bank of India | 60500966     | 566995409                 |
| 3034 | 1959544125 | 2244017575 | 4/18/2023   | 200000        | Union Bank of India | 60499596     | 566734550                 |
| 3035 | 1959576073 | 2244018347 | 4/18/2023   | 200000        | Union Bank of India | 60499615     | 566737395                 |
| 3036 | 1957202694 | 2244018124 | 4/18/2023   | 200000        | Bank of India       | 60498307     | 141426311                 |
| 3037 | 1957305136 | 2244016575 | 4/18/2023   | 200000        | Federal Bank        | 60498374     | FED2022112221031000663651 |
| 3038 | 1957559010 | 2244017293 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60498515     | 223278975617              |
| 3039 | 1957193981 | 2244017157 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60498301     | 223268745248              |
| 3040 | 1957274317 | 2244018525 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60498356     | 223268802518              |
| 3041 | 1957895063 | 2244017032 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60498701     | 223279280023              |
| 3042 | 1957744988 | 2244017934 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60498607     | 223279155046              |
| 3043 | 1957749658 | 2244017408 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60498611     | 223279160227              |
| 3044 | 1957357533 | 2244017990 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60498420     | 223268856135              |
| 3045 | 1957080765 | 2244017533 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60498223     | 223268654085              |
| 3046 | 1957184512 | 2244017727 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60498290     | 223268737176              |
| 3047 | 1958235135 | 2244017200 | 4/18/2023   | 200000        | HDFC Bank Retail    | 60498933     | 223279542671              |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 3048 | 1958551660 | 2244017683 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499110     | 223289730991  |
| 3049 | 1958558642 | 2244019033 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499113     | 223289736485  |
| 3050 | 1958632711 | 2244018003 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499144     | 223289810140  |
| 3051 | 1958738097 | 2244017470 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499219     | 223289904520  |
| 3052 | 1959581678 | 2244016786 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499618     | 223290513187  |
| 3053 | 1960013721 | 2244017836 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499868     | 223290877131  |
| 3054 | 1959137146 | 2244017178 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499407     | 223280228255  |
| 3055 | 1958704274 | 2244019076 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499205     | 223289876222  |
| 3056 | 1958797265 | 2244018976 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499258     | 223289953758  |
| 3057 | 1959303351 | 2244017203 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499475     | 223280332422  |
| 3058 | 1959321061 | 2244017422 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499493     | 223280341985  |
| 3059 | 1960265571 | 2244016540 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500012     | 223291042255  |
| 3060 | 1960343205 | 2244017624 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500060     | 223291087339  |
| 3061 | 1960191911 | 2244016780 | 4/18/2023   | 200000        | HDFC Bank Retail | 60499973     | 223290998730  |
| 3062 | 1960752028 | 2244017538 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500177     | 223301378795  |
| 3063 | 1960793543 | 2244018134 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500189     | 223301409215  |
| 3064 | 1961405768 | 2244018147 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500386     | 223311789284  |
| 3065 | 1961454533 | 2244017485 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500406     | 223311826344  |
| 3066 | 1961463563 | 2244017645 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500413     | 223311831234  |
| 3067 | 1960386501 | 2244017846 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500082     | 223301109273  |
| 3068 | 1960373952 | 2244019011 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500078     | 223301103982  |
| 3069 | 1960872270 | 2244017565 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500213     | 223301463951  |
| 3070 | 1962716932 | 2244017962 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500957     | 223322778325  |
| 3071 | 1962733234 | 2244016926 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500961     | 223322792119  |
| 3072 | 1966739888 | 2244016519 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500992     | 223366089966  |
| 3073 | 1962322440 | 2244018463 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500838     | 223322436150  |
| 3074 | 1962047075 | 2244016598 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500689     | 223312216271  |
| 3075 | 1962228878 | 2244016844 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500795     | 223322335360  |
| 3076 | 1961939802 | 2244017534 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500624     | 223312150608  |
| 3077 | 1962290122 | 2244018593 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500825     | 223322405307  |
| 3078 | 1961114416 | 2244018075 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500294     | 223301635575  |
| 3079 | 1961820052 | 2244017779 | 4/18/2023   | 200000        | HDFC Bank Retail | 60500569     | 223312070563  |
| 3080 | 2048397641 | 2244017769 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501586     | 230462297997  |
| 3081 | 2048667240 | 2244016686 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501624     | 230462500735  |
| 3082 | 2046537820 | 2244017621 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501307     | 230441028496  |
| 3083 | 2047784257 | 2244016530 | 4/18/2023   | 200000        | HDFC Bank Retail | 60501488     | 230451912525  |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO                     | REFUND REF I | REFUND REF II  |
|------|------------|------------|-------------|---------------|-------------------------------|--------------|----------------|
| 3084 | 2047857404 | 2244017598 | 4/18/2023   | 200000        | HDFC Bank Retail              | 60501504     | 230451955846   |
| 3085 | 2047918938 | 2244017269 | 4/18/2023   | 200000        | HDFC Bank Retail              | 60501512     | 230451989883   |
| 3086 | 2046276559 | 2244017473 | 4/18/2023   | 200000        | HDFC Bank Retail              | 60501271     | 230440819343   |
| 3087 | 2046380867 | 2244018209 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60501283     | 1340285325     |
| 3088 | 2047592466 | 2244019055 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60501457     | 1340477244     |
| 3089 | 2046793943 | 2244018983 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60501356     | 1340364795     |
| 3090 | 1961674974 | 2244018378 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60500508     | 1329508854     |
| 3091 | 1960075929 | 2244018018 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60499904     | 1329368769     |
| 3092 | 1958430868 | 2244018980 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60499049     | 1329118568     |
| 3093 | 1957569049 | 2244018206 | 4/18/2023   | 200000        | Bank of Baroda Retail         | 60498523     | 1328987009     |
| 3094 | 1960308376 | 2244016996 | 4/18/2023   | 200000        | Indian Overseas<br>NetBanking | 60500038     | 20221125602489 |
| 3095 | 1959569374 | 2244017179 | 4/18/2023   | 200000        | Indian Overseas<br>NetBanking | 60499611     | 20221125576446 |
| 3096 | 1959769091 | 2244017068 | 4/18/2023   | 200000        | Indian Overseas<br>NetBanking | 60499730     | 20221125586330 |
| 3097 | 1962478876 | 2244016944 | 4/18/2023   | 200000        | Indian Overseas<br>NetBanking | 60500910     | 20221128658948 |
| 3098 | 1961061299 | 2244017139 | 4/18/2023   | 200000        | City Union Bank               | 60500274     | 405482624      |
| 3099 | 1960208443 | 2244017197 | 4/18/2023   | 200000        | City Union Bank               | 60499981     | 608347250      |
| 3100 | 1960008576 | 2244017318 | 4/18/2023   | 200000        | City Union Bank               | 60499867     | 606585733      |
| 3101 | 1960154713 | 2244016501 | 4/18/2023   | 200000        | City Union Bank               | 60499955     | 607965081      |
| 3102 | 1960352676 | 2244016812 | 4/18/2023   | 200000        | City Union Bank               | 60500066     | 638237680      |
| 3103 | 1957118137 | 2244017206 | 4/18/2023   | 200000        | City Union Bank               | 60498248     | 306914402      |
| 3104 | 1957621418 | 2244017010 | 4/18/2023   | 200000        | Indian Bank                   | 60498552     | 4197192394     |
| 3105 | 1958164734 | 2244016776 | 4/18/2023   | 200000        | Indian Bank                   | 60498871     | 4199129953     |
| 3106 | 1959783639 | 2244016571 | 4/18/2023   | 200000        | Indian Bank                   | 60499739     | 4203637901     |
| 3107 | 1959509957 | 2244016683 | 4/18/2023   | 200000        | Indian Bank                   | 60499578     | 4202658906     |
| 3108 | 1959451091 | 2244016978 | 4/18/2023   | 200000        | Indian Bank                   | 60499548     | 4202514093     |
| 3109 | 1961389547 | 2244016684 | 4/18/2023   | 200000        | Indian Bank                   | 60500381     | 4207589555     |
| 3110 | 2046359314 | 2244018412 | 4/18/2023   | 200000        | Indian Bank                   | 60501280     | 4440772493     |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 3111 | 1997463266 | 2244018746 | 4/18/2023   | 200000        | IDBI Bank           | 60501194     | 2807928464    |
| 3112 | 1959484059 | 2244018437 | 4/18/2023   | 200000        | IDBI Bank           | 60499568     | 2800669078    |
| 3113 | 1960749616 | 2244016545 | 4/18/2023   | 200000        | IDBI Bank           | 60500176     | 2800903932    |
| 3114 | 1960169882 | 2244018125 | 4/18/2023   | 200000        | IDBI Bank           | 60499960     | 2800830008    |
| 3115 | 1957896189 | 2244018487 | 4/18/2023   | 200000        | IDBI Bank           | 60498702     | 2800356184    |
| 3116 | 1957899828 | 2244018695 | 4/18/2023   | 200000        | State Bank of India | 60498708     | IGAORWYJC2    |
| 3117 | 1957903528 | 2244018942 | 4/18/2023   | 200000        | State Bank of India | 60498710     | IGAORWZDI6    |
| 3118 | 1957847090 | 2244017212 | 4/18/2023   | 200000        | State Bank of India | 60498672     | IGAORWSSO0    |
| 3119 | 1957867935 | 2244018690 | 4/18/2023   | 200000        | State Bank of India | 60498685     | IGAORWUWH4    |
| 3120 | 1957881659 | 2244016632 | 4/18/2023   | 200000        | State Bank of India | 60498693     | IGAORWWQA9    |
| 3121 | 1957764370 | 2244018312 | 4/18/2023   | 200000        | State Bank of India | 60498624     | IGAORWJ JV2   |
| 3122 | 1957778757 | 2244017296 | 4/18/2023   | 200000        | State Bank of India | 60498630     | IGAORWKZB1    |
| 3123 | 1957798001 | 2244017711 | 4/18/2023   | 200000        | State Bank of India | 60498638     | IGAORWNIH3    |
| 3124 | 1957798744 | 2244018327 | 4/18/2023   | 200000        | State Bank of India | 60498639     | IGAORWNSN6    |
| 3125 | 1957836032 | 2244018391 | 4/18/2023   | 200000        | State Bank of India | 60498661     | IGAORWRNG8    |
| 3126 | 1957700633 | 2244018627 | 4/18/2023   | 200000        | State Bank of India | 60498570     | IGAORWCCN1    |
| 3127 | 1957710850 | 2244016662 | 4/18/2023   | 200000        | State Bank of India | 60498579     | IGAORWDHC1    |
| 3128 | 1957621043 | 2244018225 | 4/18/2023   | 200000        | State Bank of India | 60498551     | IGAORVSGQ3    |
| 3129 | 1957726812 | 2244016591 | 4/18/2023   | 200000        | State Bank of India | 60498593     | IGAORWFDQ0    |
| 3130 | 1957587285 | 2244018731 | 4/18/2023   | 200000        | State Bank of India | 60498536     | IGAORVOFL9    |
| 3131 | 1957332789 | 2244018754 | 4/18/2023   | 200000        | State Bank of India | 60498404     | IGAORUWRB2    |
| 3132 | 1957296280 | 2244018798 | 4/18/2023   | 200000        | State Bank of India | 60498368     | IGAORUTTR9    |
| 3133 | 1959589296 | 2244017469 | 4/18/2023   | 200000        | State Bank of India | 60499624     | IGAOSCXQW5    |
| 3134 | 1957144864 | 2244017008 | 4/18/2023   | 200000        | State Bank of India | 60498263     | IGAORUFXD0    |
| 3135 | 1957157810 | 2244017085 | 4/18/2023   | 200000        | State Bank of India | 60498272     | IGAORUHJJ4    |
| 3136 | 1957172417 | 2244018511 | 4/18/2023   | 200000        | State Bank of India | 60498279     | IGAORUIND1    |
| 3137 | 1957176187 | 2244016992 | 4/18/2023   | 200000        | State Bank of India | 60498283     | IGAORUIXU1    |
| 3138 | 1957184534 | 2244018088 | 4/18/2023   | 200000        | State Bank of India | 60498291     | IGAORUJMC9    |
| 3139 | 1957188804 | 2244018417 | 4/18/2023   | 200000        | State Bank of India | 60498295     | IGAORUKEV5    |
| 3140 | 1957193917 | 2244017214 | 4/18/2023   | 200000        | State Bank of India | 60498300     | IGAORUKJE3    |
| 3141 | 1957090311 | 2244018968 | 4/18/2023   | 200000        | State Bank of India | 60498227     | IGAORUASW8    |
| 3142 | 1957092423 | 2244016929 | 4/18/2023   | 200000        | State Bank of India | 60498230     | IGAORUAUO3    |
| 3143 | 1957109398 | 2244018297 | 4/18/2023   | 200000        | State Bank of India | 60498239     | IGAORUCMU2    |
| 3144 | 1957059402 | 2244017012 | 4/18/2023   | 200000        | State Bank of India | 60498208     | IGAORTXEU1    |
| 3145 | 1957069269 | 2244018265 | 4/18/2023   | 200000        | State Bank of India | 60498215     | IGAORTYIY2    |
| 3146 | 1957073949 | 2244019020 | 4/18/2023   | 200000        | State Bank of India | 60498218     | IGAORTYZX1    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO           | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 3147 | 1957363331 | 2244018966 | 4/18/2023   | 200000        | State Bank of India | 60498423     | IGAORUYSA8    |
| 3148 | 1957366866 | 2244018253 | 4/18/2023   | 200000        | State Bank of India | 60498425     | IGAORUZBF7    |
| 3149 | 1957427642 | 2244017387 | 4/18/2023   | 200000        | State Bank of India | 60498463     | IGAORVCNG3    |
| 3150 | 1957464199 | 2244018432 | 4/18/2023   | 200000        | State Bank of India | 60498478     | IGAORVDTL0    |
| 3151 | 1957488680 | 2244016596 | 4/18/2023   | 200000        | State Bank of India | 60498482     | IGAORVFNZ7    |
| 3152 | 1957507313 | 2244019044 | 4/18/2023   | 200000        | State Bank of India | 60498493     | IGAORVGUL3    |
| 3153 | 1957508148 | 2244018189 | 4/18/2023   | 200000        | State Bank of India | 60498494     | IGAORVGYA9    |
| 3154 | 1957513562 | 2244018126 | 4/18/2023   | 200000        | State Bank of India | 60498498     | IGAORVHDK4    |
| 3155 | 1957550347 | 2244017044 | 4/18/2023   | 200000        | State Bank of India | 60498509     | IGAORVKSX5    |
| 3156 | 1957222932 | 2244016733 | 4/18/2023   | 200000        | State Bank of India | 60498323     | IGAORUNJC1    |
| 3157 | 1957235329 | 2244018237 | 4/18/2023   | 200000        | State Bank of India | 60498334     | IGAORUOSP6    |
| 3158 | 1957241696 | 2244018645 | 4/18/2023   | 200000        | State Bank of India | 60498337     | IGAORUPET8    |
| 3159 | 1957245594 | 2244016968 | 4/18/2023   | 200000        | State Bank of India | 60498340     | IGAORUPPA5    |
| 3160 | 1957264408 | 2244018054 | 4/18/2023   | 200000        | State Bank of India | 60498350     | IGAORURBZ3    |
| 3161 | 1957270327 | 2244018911 | 4/18/2023   | 200000        | State Bank of India | 60498352     | IGAORURRVO    |
| 3162 | 1958172199 | 2244019017 | 4/18/2023   | 200000        | State Bank of India | 60498878     | IGAORXZPL0    |
| 3163 | 1958185580 | 2244018280 | 4/18/2023   | 200000        | State Bank of India | 60498893     | IGAORYAHQ9    |
| 3164 | 1958215676 | 2244017191 | 4/18/2023   | 200000        | State Bank of India | 60498921     | IGAORYCXZ0    |
| 3165 | 1958242092 | 2244018709 | 4/18/2023   | 200000        | State Bank of India | 60498937     | IGAORYFCI9    |
| 3166 | 1958243500 | 2244018531 | 4/18/2023   | 200000        | State Bank of India | 60498939     | IGAORYEWP3    |
| 3167 | 1958247523 | 2244016988 | 4/18/2023   | 200000        | State Bank of India | 60498943     | IGAORYFGY8    |
| 3168 | 1958250670 | 2244016774 | 4/18/2023   | 200000        | State Bank of India | 60498945     | IGAORYFLG6    |
| 3169 | 1958257169 | 2244017046 | 4/18/2023   | 200000        | State Bank of India | 60498949     | IGAORYGDP9    |
| 3170 | 1958263709 | 2244017345 | 4/18/2023   | 200000        | State Bank of India | 60498955     | IGAORYGLW6    |
| 3171 | 1958278884 | 2244016709 | 4/18/2023   | 200000        | State Bank of India | 60498960     | IGAORYHKR4    |
| 3172 | 1958284432 | 2244016813 | 4/18/2023   | 200000        | State Bank of India | 60498966     | IGAORYIBZ9    |
| 3173 | 1958295170 | 2244018452 | 4/18/2023   | 200000        | State Bank of India | 60498970     | IGAORYILT6    |
| 3174 | 1958323829 | 2244017503 | 4/18/2023   | 200000        | State Bank of India | 60498984     | IGAORYKON5    |
| 3175 | 1958351489 | 2244016842 | 4/18/2023   | 200000        | State Bank of India | 60498999     | IGAORYMCE8    |
| 3176 | 1958355295 | 2244019047 | 4/18/2023   | 200000        | State Bank of India | 60499005     | IGAORYMJR9    |
| 3177 | 1958371453 | 2244018938 | 4/18/2023   | 200000        | State Bank of India | 60499017     | IGAORYNMP7    |
| 3178 | 1958401196 | 2244017097 | 4/18/2023   | 200000        | State Bank of India | 60499037     | IGAORYOPZ7    |
| 3179 | 1958424717 | 2244019053 | 4/18/2023   | 200000        | State Bank of India | 60499047     | IGAORYPUM2    |
| 3180 | 1957956979 | 2244016574 | 4/18/2023   | 200000        | State Bank of India | 60498748     | IGAORXEKA2    |
| 3181 | 1957993228 | 2244018461 | 4/18/2023   | 200000        | State Bank of India | 60498775     | IGAORXIWR7    |
| 3182 | 1957997799 | 2244016935 | 4/18/2023   | 200000        | State Bank of India | 60498778     | IGAORXJAD3    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 3183 | 1958017821 | 2244018320 | 4/18/2023   | 200000        | State Bank of India | 60498784     | IGAORXLGG7    |
| 3184 | 1958028519 | 2244017404 | 4/18/2023   | 200000        | State Bank of India | 60498790     | IGAORXMCZ9    |
| 3185 | 1958031471 | 2244018205 | 4/18/2023   | 200000        | State Bank of India | 60498796     | IGAORXMPB8    |
| 3186 | 1958120316 | 2244018119 | 4/18/2023   | 200000        | State Bank of India | 60498844     | IGAORXVBG3    |
| 3187 | 1958156874 | 2244017713 | 4/18/2023   | 200000        | State Bank of India | 60498867     | IGAORXYDV4    |
| 3188 | 1958158478 | 2244018810 | 4/18/2023   | 200000        | State Bank of India | 60498868     | IGAORXYMJ0    |
| 3189 | 1958114256 | 2244016792 | 4/18/2023   | 200000        | State Bank of India | 60498840     | IGAORXUOP2    |
| 3190 | 1957932324 | 2244016565 | 4/18/2023   | 200000        | State Bank of India | 60498729     | IGAORXC GC7   |
| 3191 | 1958440459 | 2244018508 | 4/18/2023   | 200000        | State Bank of India | 60499056     | IGAORYQJG3    |
| 3192 | 1958446598 | 2244016535 | 4/18/2023   | 200000        | State Bank of India | 60499058     | IGAORYQTE9    |
| 3193 | 1958457991 | 2244018188 | 4/18/2023   | 200000        | State Bank of India | 60499060     | IGAORYRJV0    |
| 3194 | 1958460687 | 2244017777 | 4/18/2023   | 200000        | State Bank of India | 60499062     | IGAORYRLQ9    |
| 3195 | 1958466708 | 2244017285 | 4/18/2023   | 200000        | State Bank of India | 60499063     | IGAORYSDA1    |
| 3196 | 1958478007 | 2244017106 | 4/18/2023   | 200000        | State Bank of India | 60499069     | IGAORYTDE7    |
| 3197 | 1958552316 | 2244018828 | 4/18/2023   | 200000        | State Bank of India | 60499111     | IGAORYZYW5    |
| 3198 | 1958553207 | 2244017434 | 4/18/2023   | 200000        | State Bank of India | 60499112     | IGAORZAHB9    |
| 3199 | 1958058513 | 2244016692 | 4/18/2023   | 200000        | State Bank of India | 60498814     | IGAORXPKG8    |
| 3200 | 1958549256 | 2244017985 | 4/18/2023   | 200000        | State Bank of India | 60499107     | IGAORYZLL9    |
| 3201 | 1958494127 | 2244018875 | 4/18/2023   | 200000        | State Bank of India | 60499080     | IGAORYUDO3    |
| 3202 | 1958776657 | 2244017384 | 4/18/2023   | 200000        | State Bank of India | 60499240     | IGAOSAERR3    |
| 3203 | 1958783958 | 2244017599 | 4/18/2023   | 200000        | State Bank of India | 60499252     | IGAOSAFPS7    |
| 3204 | 1958795915 | 2244017707 | 4/18/2023   | 200000        | State Bank of India | 60499257     | IGAOSAGYLO    |
| 3205 | 1958637977 | 2244017949 | 4/18/2023   | 200000        | State Bank of India | 60499151     | IGAORZOU E4   |
| 3206 | 1958676777 | 2244017477 | 4/18/2023   | 200000        | State Bank of India | 60499183     | IGAORZTKE7    |
| 3207 | 1958596205 | 2244017966 | 4/18/2023   | 200000        | State Bank of India | 60499125     | IGAORZFLO4    |
| 3208 | 1958597242 | 2244016533 | 4/18/2023   | 200000        | State Bank of India | 60499126     | IGAORZFFA2    |
| 3209 | 1958599309 | 2244017491 | 4/18/2023   | 200000        | State Bank of India | 60499129     | IGAORZFYL9    |
| 3210 | 1958606755 | 2244017415 | 4/18/2023   | 200000        | State Bank of India | 60499134     | IGAORZKST9    |
| 3211 | 1958654081 | 2244017306 | 4/18/2023   | 200000        | State Bank of India | 60499159     | IGAORZQUS9    |
| 3212 | 1958659659 | 2244017119 | 4/18/2023   | 200000        | State Bank of India | 60499161     | IGAORZRDN9    |
| 3213 | 1958669910 | 2244018917 | 4/18/2023   | 200000        | State Bank of India | 60499176     | IGAORZSLG1    |
| 3214 | 1958670918 | 2244016546 | 4/18/2023   | 200000        | State Bank of India | 60499177     | IGAORZSQRO    |
| 3215 | 1960172518 | 2244018377 | 4/18/2023   | 200000        | State Bank of India | 60499962     | IGAOSFDLP7    |
| 3216 | 1960200598 | 2244018777 | 4/18/2023   | 200000        | State Bank of India | 60499976     | IGAOSFFLG7    |
| 3217 | 1960167285 | 2244018802 | 4/18/2023   | 200000        | State Bank of India | 60499958     | IGAOSFDIH1    |
| 3218 | 1960135820 | 2244016584 | 4/18/2023   | 200000        | State Bank of India | 60499945     | IGAOSFAXZ0    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 3219 | 1960076233 | 2244019070 | 4/18/2023   | 200000        | State Bank of India | 60499905     | IGAOSEWFL4    |
| 3220 | 1960078524 | 2244016690 | 4/18/2023   | 200000        | State Bank of India | 60499906     | IGAOSEWMH3    |
| 3221 | 1959638465 | 2244018951 | 4/18/2023   | 200000        | State Bank of India | 60499647     | IGAOSDDXE5    |
| 3222 | 1960117277 | 2244018380 | 4/18/2023   | 200000        | State Bank of India | 60499936     | IGAOSEZNY5    |
| 3223 | 1960217308 | 2244017457 | 4/18/2023   | 200000        | State Bank of India | 60499986     | IGAOSFGWB3    |
| 3224 | 1960296296 | 2244017919 | 4/18/2023   | 200000        | State Bank of India | 60500026     | IGAOSFLXQ6    |
| 3225 | 1960307749 | 2244017838 | 4/18/2023   | 200000        | State Bank of India | 60500037     | IGAOSFMNS8    |
| 3226 | 1960274595 | 2244018185 | 4/18/2023   | 200000        | State Bank of India | 60500015     | IGAOSFKOQ1    |
| 3227 | 1960276311 | 2244017925 | 4/18/2023   | 200000        | State Bank of India | 60500017     | IGAOSFKVV7    |
| 3228 | 1960286197 | 2244016567 | 4/18/2023   | 200000        | State Bank of India | 60500019     | IGAOSFLLA6    |
| 3229 | 1960317762 | 2244017099 | 4/18/2023   | 200000        | State Bank of India | 60500043     | IGAOSFNDD0    |
| 3230 | 1960351285 | 2244018069 | 4/18/2023   | 200000        | State Bank of India | 60500064     | IGAOSFPAS7    |
| 3231 | 1960327469 | 2244017321 | 4/18/2023   | 200000        | State Bank of India | 60500052     | IGAOSFNXL3    |
| 3232 | 1960333749 | 2244016927 | 4/18/2023   | 200000        | State Bank of India | 60500055     | IGAOSFOEZ8    |
| 3233 | 1960342215 | 2244016965 | 4/18/2023   | 200000        | State Bank of India | 60500057     | IGAOSFOUU4    |
| 3234 | 1960379670 | 2244017847 | 4/18/2023   | 200000        | State Bank of India | 60500080     | IGAOSFQKI5    |
| 3235 | 1960892282 | 2244018341 | 4/18/2023   | 200000        | State Bank of India | 60500218     | IGAOSHJWD4    |
| 3236 | 1960915860 | 2244018734 | 4/18/2023   | 200000        | State Bank of India | 60500231     | IGAOSHLOT6    |
| 3237 | 1960925779 | 2244017561 | 4/18/2023   | 200000        | State Bank of India | 60500234     | IGAOSHMPI6    |
| 3238 | 1961017133 | 2244017159 | 4/18/2023   | 200000        | State Bank of India | 60500254     | IGAOSHUSU6    |
| 3239 | 1961020331 | 2244017399 | 4/18/2023   | 200000        | State Bank of India | 60500256     | IGAOSHUYT5    |
| 3240 | 1961040490 | 2244018733 | 4/18/2023   | 200000        | State Bank of India | 60500263     | IGAOSHWSH0    |
| 3241 | 1960457244 | 2244016599 | 4/18/2023   | 200000        | State Bank of India | 60500098     | IGAOSFUOR1    |
| 3242 | 1960495482 | 2244016802 | 4/18/2023   | 200000        | State Bank of India | 60500111     | IGAOSFXDZ5    |
| 3243 | 1960501398 | 2244017955 | 4/18/2023   | 200000        | State Bank of India | 60500113     | IGAOSFXPC1    |
| 3244 | 1960629900 | 2244016685 | 4/18/2023   | 200000        | State Bank of India | 60500139     | IGAOSGLHY6    |
| 3245 | 1960691333 | 2244017743 | 4/18/2023   | 200000        | State Bank of India | 60500153     | IGAOSGRCQ3    |
| 3246 | 1960741351 | 2244017235 | 4/18/2023   | 200000        | State Bank of India | 60500173     | IGAOSGWAH8    |
| 3247 | 1960743417 | 2244017563 | 4/18/2023   | 200000        | State Bank of India | 60500174     | IGAOSGWNT8    |
| 3248 | 1961555227 | 2244017545 | 4/18/2023   | 200000        | State Bank of India | 60500451     | IGAOSJHKG6    |
| 3249 | 1961555417 | 2244017637 | 4/18/2023   | 200000        | State Bank of India | 60500453     | IGAOSJHKD4    |
| 3250 | 1961557283 | 2244018152 | 4/18/2023   | 200000        | State Bank of India | 60500455     | IGAOSJHRK1    |
| 3251 | 1961642121 | 2244018388 | 4/18/2023   | 200000        | State Bank of India | 60500496     | IGAOSJOPK2    |
| 3252 | 1961658743 | 2244018773 | 4/18/2023   | 200000        | State Bank of India | 60500502     | IGAOSJPZM5    |
| 3253 | 1960832166 | 2244018713 | 4/18/2023   | 200000        | State Bank of India | 60500199     | IGAOSHEHK9    |
| 3254 | 1961103510 | 2244017673 | 4/18/2023   | 200000        | State Bank of India | 60500291     | IGAOSIBNA4    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 3255 | 1961203431 | 2244018891 | 4/18/2023   | 200000        | State Bank of India | 60500320     | IGAOSIIWH3    |
| 3256 | 1961268094 | 2244017192 | 4/18/2023   | 200000        | State Bank of India | 60500350     | IGAOSIMPL9    |
| 3257 | 1961346540 | 2244016560 | 4/18/2023   | 200000        | State Bank of India | 60500370     | IGAOSIPTY8    |
| 3258 | 1959494430 | 2244018467 | 4/18/2023   | 200000        | State Bank of India | 60499572     | IGAOSCNEV0    |
| 3259 | 1959459234 | 2244019050 | 4/18/2023   | 200000        | State Bank of India | 60499554     | IGAOSCJXT7    |
| 3260 | 1959522218 | 2244018821 | 4/18/2023   | 200000        | State Bank of India | 60499585     | IGAOSCPSA7    |
| 3261 | 1959531930 | 2244018825 | 4/18/2023   | 200000        | State Bank of India | 60499594     | IGAOSCRBW2    |
| 3262 | 1959126320 | 2244017114 | 4/18/2023   | 200000        | State Bank of India | 60499402     | IGAOSBOEU8    |
| 3263 | 1959439022 | 2244017474 | 4/18/2023   | 200000        | State Bank of India | 60499547     | IGAOSCIOL1    |
| 3264 | 1959392635 | 2244016845 | 4/18/2023   | 200000        | State Bank of India | 60499529     | IGAOSCGKB1    |
| 3265 | 1958813369 | 2244018118 | 4/18/2023   | 200000        | State Bank of India | 60499269     | IGAOSAIZT1    |
| 3266 | 1958830465 | 2244018799 | 4/18/2023   | 200000        | State Bank of India | 60499276     | IGAOSAKNO9    |
| 3267 | 1958736626 | 2244016628 | 4/18/2023   | 200000        | State Bank of India | 60499217     | IGAOSAAEQ6    |
| 3268 | 1958983216 | 2244018159 | 4/18/2023   | 200000        | State Bank of India | 60499353     | IGAOSBATV4    |
| 3269 | 1958990293 | 2244018955 | 4/18/2023   | 200000        | State Bank of India | 60499356     | IGAOSBBEA0    |
| 3270 | 1959012510 | 2244018162 | 4/18/2023   | 200000        | State Bank of India | 60499361     | IGAOSBDHX8    |
| 3271 | 1959064854 | 2244018414 | 4/18/2023   | 200000        | State Bank of India | 60499380     | IGAOSBIMN1    |
| 3272 | 1959099707 | 2244017380 | 4/18/2023   | 200000        | State Bank of India | 60499390     | IGAOSBLTG8    |
| 3273 | 1959163025 | 2244017772 | 4/18/2023   | 200000        | State Bank of India | 60499414     | IGAOSBRDS0    |
| 3274 | 1958893591 | 2244017241 | 4/18/2023   | 200000        | State Bank of India | 60499303     | IGAOSARPB9    |
| 3275 | 1958899686 | 2244017669 | 4/18/2023   | 200000        | State Bank of India | 60499307     | IGAOSASKS9    |
| 3276 | 1959242278 | 2244017810 | 4/18/2023   | 200000        | State Bank of India | 60499447     | IGAOSBXGC7    |
| 3277 | 1959210715 | 2244018941 | 4/18/2023   | 200000        | State Bank of India | 60499433     | IGAOSBUQS8    |
| 3278 | 1959222177 | 2244017433 | 4/18/2023   | 200000        | State Bank of India | 60499436     | IGAOSBVTU4    |
| 3279 | 1959842784 | 2244017209 | 4/18/2023   | 200000        | State Bank of India | 60499767     | IGAOSEAHL5    |
| 3280 | 1959854583 | 2244016577 | 4/18/2023   | 200000        | State Bank of India | 60499774     | IGAOSEBTN2    |
| 3281 | 1959856422 | 2244017230 | 4/18/2023   | 200000        | State Bank of India | 60499776     | IGAOSEBPS5    |
| 3282 | 1959865305 | 2244018322 | 4/18/2023   | 200000        | State Bank of India | 60499780     | IGAOSECQT5    |
| 3283 | 1959879254 | 2244018015 | 4/18/2023   | 200000        | State Bank of India | 60499790     | IGAOS EDTV9   |
| 3284 | 1959879372 | 2244016572 | 4/18/2023   | 200000        | State Bank of India | 60499791     | IGAOSEECU8    |
| 3285 | 1959889059 | 2244017323 | 4/18/2023   | 200000        | State Bank of India | 60499800     | IGAOSEEZC6    |
| 3286 | 1959899789 | 2244016945 | 4/18/2023   | 200000        | State Bank of India | 60499808     | IGAOSEFYA7    |
| 3287 | 1959902334 | 2244016737 | 4/18/2023   | 200000        | State Bank of India | 60499811     | IGAOSEGGY6    |
| 3288 | 1959910983 | 2244018444 | 4/18/2023   | 200000        | State Bank of India | 60499820     | IGAOSEHDQ2    |
| 3289 | 1959918788 | 2244017833 | 4/18/2023   | 200000        | State Bank of India | 60499825     | IGAOSEICC8    |
| 3290 | 1959919125 | 2244018494 | 4/18/2023   | 200000        | State Bank of India | 60499826     | IGAOSEHWY2    |

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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 3291 | 1959935915 | 2244018608 | 4/18/2023   | 200000        | State Bank of India | 60499833     | IGAOSEJKA8    |
| 3292 | 1959956086 | 2244018834 | 4/18/2023   | 200000        | State Bank of India | 60499841     | IGAOSLKR6     |
| 3293 | 1959962377 | 2244017335 | 4/18/2023   | 200000        | State Bank of India | 60499844     | IGAOSEMAN5    |
| 3294 | 1959969021 | 2244016907 | 4/18/2023   | 200000        | State Bank of India | 60499846     | IGAOSEMTB0    |
| 3295 | 1959978298 | 2244017311 | 4/18/2023   | 200000        | State Bank of India | 60499850     | IGAOSENPM6    |
| 3296 | 1959995668 | 2244018448 | 4/18/2023   | 200000        | State Bank of India | 60499855     | IGAOSEPIL4    |
| 3297 | 1959998791 | 2244016594 | 4/18/2023   | 200000        | State Bank of India | 60499859     | IGAOSEPOR0    |
| 3298 | 1960002085 | 2244018707 | 4/18/2023   | 200000        | State Bank of India | 60499862     | IGAOSEQDG9    |
| 3299 | 1959598413 | 2244017574 | 4/18/2023   | 200000        | State Bank of India | 60499626     | IGAOSCYUU5    |
| 3300 | 1960019044 | 2244016761 | 4/18/2023   | 200000        | State Bank of India | 60499870     | IGAOSERP5     |
| 3301 | 1960022011 | 2244017663 | 4/18/2023   | 200000        | State Bank of India | 60499873     | IGAOSERP5     |
| 3302 | 1960029972 | 2244016585 | 4/18/2023   | 200000        | State Bank of India | 60499879     | IGAOSSEOE9    |
| 3303 | 1960049075 | 2244018316 | 4/18/2023   | 200000        | State Bank of India | 60499888     | IGAOSEUAS7    |
| 3304 | 1959674596 | 2244016895 | 4/18/2023   | 200000        | State Bank of India | 60499673     | IGAOSDIHN0    |
| 3305 | 1959692543 | 2244018576 | 4/18/2023   | 200000        | State Bank of India | 60499685     | IGAOSDKND6    |
| 3306 | 1959713249 | 2244017239 | 4/18/2023   | 200000        | State Bank of India | 60499697     | IGAOSDMRI5    |
| 3307 | 1959714469 | 2244017664 | 4/18/2023   | 200000        | State Bank of India | 60499698     | IGAOSDMPF8    |
| 3308 | 1959720176 | 2244017733 | 4/18/2023   | 200000        | State Bank of India | 60499703     | IGAOSDNKB5    |
| 3309 | 1959731594 | 2244016555 | 4/18/2023   | 200000        | State Bank of India | 60499713     | IGAOSDOYJ7    |
| 3310 | 1959764544 | 2244017920 | 4/18/2023   | 200000        | State Bank of India | 60499726     | IGAOSDSFH9    |
| 3311 | 1998250974 | 2244018725 | 4/18/2023   | 200000        | State Bank of India | 60501204     | IGAOWZMDX8    |
| 3312 | 1998510366 | 2244018301 | 4/18/2023   | 200000        | State Bank of India | 60501207     | IGAOXAGIC4    |
| 3313 | 1999247076 | 2244018982 | 4/18/2023   | 200000        | State Bank of India | 60501233     | IGAOXCFNP2    |
| 3314 | 1994286641 | 2244018477 | 4/18/2023   | 200000        | State Bank of India | 60501116     | IGAOWNCRW4    |
| 3315 | 1994454694 | 2244017260 | 4/18/2023   | 200000        | State Bank of India | 60501122     | IGAOWNSLR2    |
| 3316 | 1994702445 | 2244018657 | 4/18/2023   | 200000        | State Bank of India | 60501128     | IGAOWOLZI7    |
| 3317 | 1995614811 | 2244017556 | 4/18/2023   | 200000        | State Bank of India | 60501150     | IGAOWRJEE9    |
| 3318 | 1999419595 | 2244018517 | 4/18/2023   | 200000        | State Bank of India | 60501244     | IGAOXCZFN9    |
| 3319 | 1999428335 | 2244018032 | 4/18/2023   | 200000        | State Bank of India | 60501245     | IGAOXDAGD6    |
| 3320 | 2046384327 | 2244018014 | 4/18/2023   | 200000        | State Bank of India | 60501285     | IGAPDDQQH5    |
| 3321 | 2046478082 | 2244018204 | 4/18/2023   | 200000        | State Bank of India | 60501301     | IGAPDEAMQ9    |
| 3322 | 2046531415 | 2244018921 | 4/18/2023   | 200000        | State Bank of India | 60501306     | IGAPDEGEP6    |
| 3323 | 2046854155 | 2244018932 | 4/18/2023   | 200000        | State Bank of India | 60501367     | IGAPDFKXH6    |
| 3324 | 2046959319 | 2244018541 | 4/18/2023   | 200000        | State Bank of India | 60501385     | IGAPDFQSP0    |
| 3325 | 2046974185 | 2244018803 | 4/18/2023   | 200000        | State Bank of India | 60501386     | IGAPDFROC7    |
| 3326 | 2047267843 | 2244018331 | 4/18/2023   | 200000        | State Bank of India | 60501422     | IGAPDGVLA6    |



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|------|------------|------------|-------------|---------------|---------------------|--------------|---------------|
| 3327 | 2047482811 | 2244017326 | 4/18/2023   | 200000        | State Bank of India | 60501444     | IGAPDHRNG4    |
| 3328 | 2047580135 | 2244017280 | 4/18/2023   | 200000        | State Bank of India | 60501455     | IGAPDIAGE9    |
| 3329 | 2046556473 | 2244017764 | 4/18/2023   | 200000        | State Bank of India | 60501310     | IGAPDEIUB9    |
| 3330 | 2046648539 | 2244016818 | 4/18/2023   | 200000        | State Bank of India | 60501324     | IGAPDESKX0    |
| 3331 | 2046760767 | 2244018613 | 4/18/2023   | 200000        | State Bank of India | 60501349     | IGAPDFDNH7    |
| 3332 | 2047622897 | 2244017125 | 4/18/2023   | 200000        | State Bank of India | 60501459     | IGAPDIEDM3    |
| 3333 | 2047629517 | 2244016826 | 4/18/2023   | 200000        | State Bank of India | 60501462     | IGAPDIESL6    |
| 3334 | 2047762512 | 2244018354 | 4/18/2023   | 200000        | State Bank of India | 60501481     | IGAPDIRVB4    |
| 3335 | 2047805508 | 2244017993 | 4/18/2023   | 200000        | State Bank of India | 60501495     | IGAPDIVKJ6    |
| 3336 | 2048681207 | 2244017708 | 4/18/2023   | 200000        | State Bank of India | 60501627     | IGAPDLRZJ0    |
| 3337 | 2048398905 | 2244018243 | 4/18/2023   | 200000        | State Bank of India | 60501587     | IGAPDKQPM5    |
| 3338 | 2048571160 | 2244017552 | 4/18/2023   | 200000        | State Bank of India | 60501608     | IGAPDLHZC2    |
| 3339 | 2048601514 | 2244018781 | 4/18/2023   | 200000        | State Bank of India | 60501612     | IGAPDLKUQ4    |
| 3340 | 2048605033 | 2244018641 | 4/18/2023   | 200000        | State Bank of India | 60501613     | IGAPDLLBB4    |
| 3341 | 2048053823 | 2244018161 | 4/18/2023   | 200000        | State Bank of India | 60501536     | IGAPDJMHK3    |
| 3342 | 2048074436 | 2244018370 | 4/18/2023   | 200000        | State Bank of India | 60501539     | IGAPDJNFS6    |
| 3343 | 2048169228 | 2244016670 | 4/18/2023   | 200000        | State Bank of India | 60501545     | IGAPDJSUK4    |
| 3344 | 2048343735 | 2244018472 | 4/18/2023   | 200000        | State Bank of India | 60501571     | IGAPDKKNO9    |
| 3345 | 2048365459 | 2244016800 | 4/18/2023   | 200000        | State Bank of India | 60501574     | IGAPDKMYZ9    |
| 3346 | 2048394699 | 2244017222 | 4/18/2023   | 200000        | State Bank of India | 60501584     | IGAPDKPZB6    |
| 3347 | 1961167976 | 2244018355 | 4/18/2023   | 200000        | State Bank of India | 60500308     | IGAOSIGGDO    |
| 3348 | 1961721737 | 2244016587 | 4/18/2023   | 200000        | State Bank of India | 60500534     | IGAOSJUQR3    |
| 3349 | 1961805316 | 2244016793 | 4/18/2023   | 200000        | State Bank of India | 60500564     | IGAOSKBVR1    |
| 3350 | 1961814818 | 2244017628 | 4/18/2023   | 200000        | State Bank of India | 60500568     | IGAOSKCWR9    |
| 3351 | 1961822689 | 2244018176 | 4/18/2023   | 200000        | State Bank of India | 60500571     | IGAOSKDKV8    |
| 3352 | 1961835459 | 2244017489 | 4/18/2023   | 200000        | State Bank of India | 60500582     | IGAOSKERN5    |
| 3353 | 1961839160 | 2244018538 | 4/18/2023   | 200000        | State Bank of India | 60500584     | IGAOSKEZF9    |
| 3354 | 1961884429 | 2244018218 | 4/18/2023   | 200000        | State Bank of India | 60500600     | IGAOSKIUK2    |
| 3355 | 1961886260 | 2244018336 | 4/18/2023   | 200000        | State Bank of India | 60500602     | IGAOSKJCK3    |
| 3356 | 1961896220 | 2244018368 | 4/18/2023   | 200000        | State Bank of India | 60500606     | IGAOSKJPG2    |
| 3357 | 1961931976 | 2244017391 | 4/18/2023   | 200000        | State Bank of India | 60500621     | IGAOSKMRH6    |
| 3358 | 1962319607 | 2244018516 | 4/18/2023   | 200000        | State Bank of India | 60500836     | IGAOSLUAZ8    |
| 3359 | 1962241306 | 2244017327 | 4/18/2023   | 200000        | State Bank of India | 60500799     | CHL0815601    |
| 3360 | 1962257686 | 2244017123 | 4/18/2023   | 200000        | State Bank of India | 60500806     | IGAOSLMIO0    |
| 3361 | 1962268244 | 2244016889 | 4/18/2023   | 200000        | State Bank of India | 60500812     | IGAOSLNRB7    |
| 3362 | 1962049243 | 2244018984 | 4/18/2023   | 200000        | State Bank of India | 60500690     | IGAOSKUTD4    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO                | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|--------------------------|--------------|---------------|
| 3363 | 1962079654 | 2244018903 | 4/18/2023   | 200000        | State Bank of India      | 60500710     | IGAOSKWEI3    |
| 3364 | 1962092162 | 2244018132 | 4/18/2023   | 200000        | State Bank of India      | 60500724     | IGAOSKWUB2    |
| 3365 | 1961962311 | 2244017755 | 4/18/2023   | 200000        | State Bank of India      | 60500636     | IGAOSKPBI0    |
| 3366 | 1961990160 | 2244017087 | 4/18/2023   | 200000        | State Bank of India      | 60500652     | IGAOSKRAQ0    |
| 3367 | 1961990672 | 2244017451 | 4/18/2023   | 200000        | State Bank of India      | 60500653     | IGAOSKRAO9    |
| 3368 | 1961992564 | 2244017979 | 4/18/2023   | 200000        | State Bank of India      | 60500654     | IGAOSKRCS8    |
| 3369 | 1962024175 | 2244018792 | 4/18/2023   | 200000        | State Bank of India      | 60500672     | IGAOSKTIC8    |
| 3370 | 1962482470 | 2244018247 | 4/18/2023   | 200000        | State Bank of India      | 60500913     | IGAOSMLOR8    |
| 3371 | 1962484373 | 2244016603 | 4/18/2023   | 200000        | State Bank of India      | 60500914     | IGAOSMLYH7    |
| 3372 | 1962488707 | 2244017126 | 4/18/2023   | 200000        | State Bank of India      | 60500915     | IGAOSMMNZ9    |
| 3373 | 1962511896 | 2244016896 | 4/18/2023   | 200000        | State Bank of India      | 60500925     | IGAOSMOYI6    |
| 3374 | 1962589226 | 2244018861 | 4/18/2023   | 200000        | State Bank of India      | 60500943     | IGAOSMWNL0    |
| 3375 | 1962623810 | 2244017081 | 4/18/2023   | 200000        | State Bank of India      | 60500948     | IGAOSNAEM8    |
| 3376 | 1962199368 | 2244017264 | 4/18/2023   | 200000        | State Bank of India      | 60500777     | IGAOSLFOC1    |
| 3377 | 1962438940 | 2244016713 | 4/18/2023   | 200000        | State Bank of India      | 60500892     | IGAOSMHJA3    |
| 3378 | 1962338572 | 2244016903 | 4/18/2023   | 200000        | State Bank of India      | 60500846     | IGAOSLWGC1    |
| 3379 | 1962347928 | 2244017281 | 4/18/2023   | 200000        | State Bank of India      | 60500850     | IGAOSLWXE2    |
| 3380 | 1962359910 | 2244017786 | 4/18/2023   | 200000        | State Bank of India      | 60500854     | IGAOSLYJK1    |
| 3381 | 1962385638 | 2244018584 | 4/18/2023   | 200000        | State Bank of India      | 60500866     | IGAOSMBGQ0    |
| 3382 | 1969288993 | 2244016514 | 4/18/2023   | 200000        | State Bank of India      | 60501008     | IGAOTJINK8    |
| 3383 | 1962846235 | 2244016943 | 4/18/2023   | 200000        | State Bank of India      | 60500965     | IGAOSNTCJ1    |
| 3384 | 1971188782 | 2244018271 | 4/18/2023   | 200000        | State Bank of India      | 60501040     | IGAOTQBDO3    |
| 3385 | 1971377352 | 2244018234 | 4/18/2023   | 200000        | State Bank of India      | 60501047     | IGAOTQQWC0    |
| 3386 | 1971515958 | 2244017856 | 4/18/2023   | 200000        | State Bank of India      | 60501053     | IGAOTQZR8     |
| 3387 | 1971911282 | 2244016524 | 4/18/2023   | 200000        | State Bank of India      | 60501064     | IGAOTSELP2    |
| 3388 | 1993742294 | 2244018098 | 4/18/2023   | 200000        | State Bank of India      | 60501098     | IGAOWLDSF4    |
| 3389 | 1993898078 | 2244018542 | 4/18/2023   | 200000        | State Bank of India      | 60501106     | IGAOWLMO1     |
| 3390 | 1962720234 | 2244017569 | 4/18/2023   | 200000        | State Bank of India      | 60500958     | IGAOSNJHL9    |
| 3391 | 1962490717 | 2244017362 | 4/18/2023   | 200000        | State Bank of India      | 60500918     | IGAOSMMPN7    |
| 3392 | 1962986638 | 2244017129 | 4/18/2023   | 200000        | State Bank of India      | 60500974     | IGAOSODHA9    |
| 3393 | 1963155901 | 2244018994 | 4/18/2023   | 200000        | State Bank of India      | 60500980     | IGAOSOOVO7    |
| 3394 | 1964335499 | 2244017909 | 4/18/2023   | 200000        | State Bank of India      | 60500985     | IGAOSWBS8     |
| 3395 | 1964554424 | 2244017299 | 4/18/2023   | 200000        | State Bank of India      | 60500986     | IGAOSTWTK4    |
| 3396 | 1958675448 | 2244018163 | 4/18/2023   | 200000        | DCB BANK Personal        | 60499181     | 37827526      |
| 3397 | 1957719738 | 2244016747 | 4/18/2023   | 200000        | Tamilnad Mercantile Bank | 60498589     | 43284363      |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO             | REFUND REF I | REFUND REF II   |
|------|------------|------------|-------------|---------------|-----------------------|--------------|-----------------|
| 3398 | 1958038991 | 2244018786 | 4/18/2023   | 200000        | Central Bank of India | 60498803     | 787169603       |
| 3399 | 1961377072 | 2244016840 | 4/18/2023   | 200000        | Central Bank of India | 60500376     | 795679010       |
| 3400 | 1994023573 | 2244018396 | 4/18/2023   | 200000        | Indusind Bank         | 60501108     | 80690295        |
| 3401 | 2046581069 | 2244018909 | 4/18/2023   | 200000        | Indusind Bank         | 60501315     | 82106335        |
| 3402 | 1961197798 | 2244017402 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60500318     | 178575746       |
| 3403 | 1959108432 | 2244018065 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60499396     | 178455335       |
| 3404 | 1958259860 | 2244018800 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60498953     | 178404494       |
| 3405 | 1958502916 | 2244017729 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60499084     | 178416574       |
| 3406 | 1958492519 | 2244017584 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60499079     | 178416019       |
| 3407 | 1957271405 | 2244016833 | 4/18/2023   | 200000        | Kotak Mahindra Bank   | 60498353     | 178344891       |
| 3408 | 1957716964 | 2244017947 | 4/18/2023   | 200000        | Canara Bank           | 60498588     | 212869364412298 |
| 3409 | 1957770094 | 2244016805 | 4/18/2023   | 200000        | Canara Bank           | 60498626     | 844676364512445 |
| 3410 | 1957927650 | 2244017554 | 4/18/2023   | 200000        | Canara Bank           | 60498726     | 161681364821447 |
| 3411 | 1958646216 | 2244017198 | 4/18/2023   | 200000        | Canara Bank           | 60499157     | 125578365723192 |
| 3412 | 1958032548 | 2244018475 | 4/18/2023   | 200000        | Canara Bank           | 60498797     | 698532365076305 |
| 3413 | 1959308482 | 2244016799 | 4/18/2023   | 200000        | Canara Bank           | 60499484     | 676955366799603 |
| 3414 | 1960320721 | 2244017344 | 4/18/2023   | 200000        | Canara Bank           | 60500044     | 174019368182500 |
| 3415 | 1960087722 | 2244016987 | 4/18/2023   | 200000        | Canara Bank           | 60499914     | 712132368011276 |
| 3416 | 1961717579 | 2244017228 | 4/18/2023   | 200000        | Canara Bank           | 60500529     | 183671369233747 |
| 3417 | 1962135278 | 2244018565 | 4/18/2023   | 200000        | Punjab National Bank  | 60500751     | 408648982       |
| 3418 | 1970934903 | 2244018849 | 4/18/2023   | 200000        | Punjab National Bank  | 60501033     | 410198848       |
| 3419 | 1960132720 | 2244018617 | 4/18/2023   | 200000        | Punjab National Bank  | 60499944     | 408375277       |
| 3420 | 1958686904 | 2244018533 | 4/18/2023   | 200000        | Punjab National Bank  | 60499193     | 408107405       |
| 3421 | 1958520943 | 2244018888 | 4/18/2023   | 200000        | Punjab National Bank  | 60499091     | 408074729       |
| 3422 | 1957115001 | 2244018241 | 4/18/2023   | 200000        | Punjab National Bank  | 60498246     | 407856316       |

| SL # | TRAN_ID             | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|---------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3423 | pay_KjK8NhyxUsu6Gw  | 2244008967 | 4/18/2023   | 200000        | FDRL      | rfnd_LfD4BqtU7woi39     | 107613854     |
| 3424 | pay_KjUHmhfwjwC6pHE | 2244005169 | 4/18/2023   | 200000        | FDRL      | rfnd_LfD1btZ281N9rp     | 107654367     |
| 3425 | pay_KjV051OegSNEze  | 2244005326 | 4/18/2023   | 200000        | FDRL      | rfnd_LfD1izW7VdFRi9     | 107656091     |
| 3426 | pay_Kjv1awX4gGlyB7  | 2244000162 | 4/18/2023   | 200000        | FDRL      | rfnd_LfCysnT7e93mSn     | 107710160     |
| 3427 | pay_KkCQrfVON1uuBG  | 2244005198 | 4/18/2023   | 200000        | FDRL      | rfnd_LfD1dx96BcZvNI     | 107735544     |
| 3428 | pay_KkvE4IlnexjYCB  | 2244005177 | 4/18/2023   | 200000        | FDRL      | rfnd_LfD1cCLXltwQEx     | 107807836     |
| 3429 | pay_KlIONMO6BvS71cx | 2244005297 | 4/18/2023   | 200000        | FDRL      | rfnd_LfD1gtA7eUTEw<br>h | 107814021     |
| 3430 | pay_Kl6tSytrTL2t19  | 2244013729 | 4/18/2023   | 200000        | FDRL      | rfnd_LfD6fwfN4HeOv<br>Y | 107820206     |
| 3431 | pay_KwzyJxFRkd4xts  | 2244005107 | 4/18/2023   | 200000        | FDRL      | rfnd_LfCyhzuNpldZWl     | 109394203     |
| 3432 | pay_LFstegPLEMoeFz  | 2244000776 | 4/18/2023   | 200000        | FDRL      | rfnd_LfCzAUfZ2ROAD<br>A | 111900527     |
| 3433 | pay_LGKG0AJ2A1s0ax  | 2244005282 | 4/18/2023   | 200000        | FDRL      | rfnd_LfD1favpgKLOTs     | 111978313     |
| 3434 | pay_LGO4351Hfr4r9s  | 2244004690 | 4/18/2023   | 200000        | FDRL      | rfnd_LfD1KZunkPT6g<br>O | 111987946     |
| 3435 | pay_KyZSHfiEi8qYn8  | 2244000495 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfCybeR1U7tYbZ     |               |
| 3436 | pay_LGaeUrsUQPigJ   | 2244002017 | 4/18/2023   | 200000        | KKBK      | rfnd_LfCybj1WQvu8C<br>q |               |
| 3437 | pay_KywUbqfvr1m0t   | 2244000529 | 4/18/2023   | 200000        | UTIB      | rfnd_LfCybncrjtAuN      |               |
| 3438 | pay_LGEIkWdEFZu1uf  | 2244002566 | 4/18/2023   | 200000        |           | rfnd_LfCydIzKdDnvsC     |               |
| 3439 | pay_LGYR8TArZR9mr1  | 2244002281 | 4/18/2023   | 200000        | UBIN      | rfnd_LfCydPNmF92Dy<br>t |               |
| 3440 | pay_LFx2H927HXkVMs  | 2244003393 | 4/18/2023   | 200000        | UBIN      | rfnd_LfCydTizmsFjj0     |               |
| 3441 | pay_LGENfSvGQhxkbC  | 2244003444 | 4/18/2023   | 200000        |           | rfnd_LfCyf2jeXJU3vJ     |               |
| 3442 | pay_LGeWjqf8oTdcik  | 2244003794 | 4/18/2023   | 200000        | CBIN      | rfnd_LfCyfi9TFUJ9Ic     |               |
| 3443 | pay_Ky7ThTL1OdDsgk  | 2244004476 | 4/18/2023   | 200000        | KKBK      | rfnd_LfCyfsC2H6gwcD     |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3444 | pay_Kz8rUoODOGeOsH | 2244004597 | 4/18/2023   | 200000        | ICIC      | rfnd_LfCyhK81OIU84<br>M |               |
| 3445 | pay_Kxoo553fOgUHuv | 2244005087 | 4/18/2023   | 200000        |           | rfnd_LfCyhYJWZn8n6<br>u |               |
| 3446 | pay_Kz8VhdLSiOPSpK | 2244005424 | 4/18/2023   | 200000        |           | rfnd_LfCyj889j92iCT     |               |
| 3447 | pay_KjkUcw5GHsXbiV | 2244005477 | 4/18/2023   | 200000        |           | rfnd_LfCyoibUwTIM4      |               |
| 3448 | pay_KxhMDxuVYN2SCe | 2244007356 | 4/18/2023   | 200000        | UBIN      | rfnd_LfCyyj7tkJtkg      |               |
| 3449 | pay_LGMktKutzgixyn | 2244009500 | 4/18/2023   | 200000        | ICIC      | rfnd_LfCykoPpO2oHT<br>K |               |
| 3450 | pay_KwzdVUEl3bl9as | 2244009941 | 4/18/2023   | 200000        |           | rfnd_LfCyl8EVz4yq7L     |               |
| 3451 | pay_KyUeIOk12rD22l | 2244011566 | 4/18/2023   | 200000        | UBIN      | rfnd_LfCyltsbc0NiZF     |               |
| 3452 | pay_LGcPflpuoHkwRQ | 2244012985 | 4/18/2023   | 200000        | UTIB      | rfnd_LfCymUpZb5tTf5     |               |
| 3453 | pay_KxCimu4TL33DIQ | 2244013174 | 4/18/2023   | 200000        | ICIC      | rfnd_LfCymufW5WHq<br>iy |               |
| 3454 | pay_Kxl9slnVrdGDio | 2244013177 | 4/18/2023   | 200000        |           | rfnd_LfCynTgqbMGSD<br>D |               |
| 3455 | pay_LGFIMS5Z5EzniZ | 2244017717 | 4/18/2023   | 200000        | ICIC      | rfnd_LfCyoU5S0xolUB     |               |
| 3456 | pay_KxCBfuO7XlfEwe | 2244018431 | 4/18/2023   | 200000        | CNRB      | rfnd_LfCypBBCJPfvHz     |               |
| 3457 | pay_LGORPbbL6TMpO6 | 2244000039 | 4/18/2023   | 200000        |           | rfnd_LfCyq2HRy2LPH8     |               |
| 3458 | pay_KkCXd3Us3xwTKl | 2244000045 | 4/18/2023   | 200000        | UTIB      | rfnd_LfCyqoOTogrAb3     |               |
| 3459 | pay_LGQB81fQjflCHV | 2244000130 | 4/18/2023   | 200000        |           | rfnd_LfCyre39yGOG1<br>E |               |
| 3460 | pay_KlJ6dqVCgybpJS | 2244000095 | 4/18/2023   | 200000        |           | rfnd_LfCyrnP0at8CI0     |               |
| 3461 | pay_Kl7qN60w5eprvN | 2244000219 | 4/18/2023   | 200000        | IDIB      | rfnd_LfCytRodRosZZ2     |               |
| 3462 | pay_Kowz8n2M1QrLSP | 2244000224 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfCytY3QoeKLVF     |               |
| 3463 | pay_KkkEhSwgAVoF3Z | 2244000230 | 4/18/2023   | 200000        |           | rfnd_LfCyuWtRXZkWT<br>M |               |
| 3464 | pay_KkxJVq8WJNAFsY | 2244000249 | 4/18/2023   | 200000        | BKID      | rfnd_LfCyvCIU3wiObK     |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3465 | pay_Kk5rnD2t3Up1YM | 2244000235 | 4/18/2023   | 200000        |           | rfnd_LfCyyLmRKug12j     |               |
| 3466 | pay_KkxkrigxLTxlj4 | 2244000263 | 4/18/2023   | 200000        | DEUT      | rfnd_LfCywfbP9Bo5w<br>9 |               |
| 3467 | pay_Kj5Tj798kFzjNg | 2244000261 | 4/18/2023   | 200000        |           | rfnd_LfCywiH1to8po1     |               |
| 3468 | pay_KyzVZOoJqHlj9H | 2244000271 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfCyxgjeJBcg0      |               |
| 3469 | pay_KkBrLnPdrGScn5 | 2244000296 | 4/18/2023   | 200000        | ICIC      | rfnd_LfCyyN4l8PLo88     |               |
| 3470 | pay_KkM1tWyl6WbiSa | 2244000301 | 4/18/2023   | 200000        | KKBK      | rfnd_LfCyyT2dabHVis     |               |
| 3471 | pay_Kj7BbELGtj86n9 | 2244000313 | 4/18/2023   | 200000        |           | rfnd_LfCyyi1PSn2jBG     |               |
| 3472 | pay_Kot0PIAg2ZoEDI | 2244000320 | 4/18/2023   | 200000        |           | rfnd_LfCz0DKYmwIQb<br>h |               |
| 3473 | pay_KjXb56Ueti1Jo  | 2244000328 | 4/18/2023   | 200000        | YESB      | rfnd_LfCz0M7VedH2j<br>N |               |
| 3474 | pay_KkxwPGKQCvqCBn | 2244000330 | 4/18/2023   | 200000        | CNRB      | rfnd_LfCz0SaPyTVW6<br>y |               |
| 3475 | pay_KjNwfEOmP9y22r | 2244000335 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfCz1qvmpS7gjo     |               |
| 3476 | pay_LGfiVChDa2lCF0 | 2244000451 | 4/18/2023   | 200000        |           | rfnd_LfCz1x5usA9Y6g     |               |
| 3477 | pay_Kl9ZMLTRCqSolG | 2244000454 | 4/18/2023   | 200000        |           | rfnd_LfCz28ul7cEMHg     |               |
| 3478 | pay_Kj6xARXFFlidMd | 2244000521 | 4/18/2023   | 200000        | CNRB      | rfnd_LfCz3Ym15P1Vy<br>A |               |
| 3479 | pay_KkYe3jwjrx7YmO | 2244000535 | 4/18/2023   | 200000        |           | rfnd_LfCz427qmrkj0X     |               |
| 3480 | pay_Kl24cD9ZSmdYwC | 2244000591 | 4/18/2023   | 200000        |           | rfnd_LfCz5QMmcHTcy<br>N |               |
| 3481 | pay_KjaBW7jBHOMAh0 | 2244000645 | 4/18/2023   | 200000        | UBIN      | rfnd_LfCz5e1lFgWesZ     |               |
| 3482 | pay_KlM3J7uA4Dld2P | 2244000467 | 4/18/2023   | 200000        |           | rfnd_LfCz6WuMGB90<br>8Q |               |
| 3483 | pay_KjYbKsRtQaKA3h | 2244000675 | 4/18/2023   | 200000        | CNRB      | rfnd_LfCz7BPDJ9zLV      |               |
| 3484 | pay_KkFzJTWwDMYf6A | 2244000674 | 4/18/2023   | 200000        |           | rfnd_LfCz7Fh6Rkcp5      |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3485 | pay_Kj7kUpKJHgDYqV | 2244000696 | 4/18/2023   | 200000        |           | rfnd_LfCz8N8Izwe3Sx     |               |
| 3486 | pay_KkbVggfgWA6yok | 2244000706 | 4/18/2023   | 200000        | CNRB      | rfnd_LfCz8sbQntgu0X     |               |
| 3487 | pay_KkBkAtQJfuw75o | 2244000710 | 4/18/2023   | 200000        | CNRB      | rfnd_LfCz96Y6PnYr1Z     |               |
| 3488 | pay_KjRC7FbzPH55zl | 2244000754 | 4/18/2023   | 200000        |           | rfnd_LfCzA1SFHC98S2     |               |
| 3489 | pay_KjkhAEiA3qdg2m | 2244000794 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfCzArAEAkZt4r     |               |
| 3490 | pay_KkCEa2jUeyae4l | 2244000816 | 4/18/2023   | 200000        | IOBA      | rfnd_LfCzBdbKIWvVX<br>8 |               |
| 3491 | pay_KkPhVFTatb6cOA | 2244000839 | 4/18/2023   | 200000        |           | rfnd_LfCzC5cfUEWx9      |               |
| 3492 | pay_KIJm80eustRV6M | 2244000864 | 4/18/2023   | 200000        | BKID      | rfnd_LfCzCcLqwjocRq     |               |
| 3493 | pay_KjAYSUpKWEI0Zn | 2244000916 | 4/18/2023   | 200000        |           | rfnd_LfCzDSYk1eA9Kn     |               |
| 3494 | pay_KkAJzsqNBv1KAw | 2244000920 | 4/18/2023   | 200000        | CNRB      | rfnd_LfCzDnfnXr5QVU     |               |
| 3495 | pay_KjQJzaU7yiLvP7 | 2244000980 | 4/18/2023   | 200000        | IOBA      | rfnd_LfCzEHTfFreUY<br>W |               |
| 3496 | pay_KnVaFWDBYJPdgP | 2244001138 | 4/18/2023   | 200000        | ICIC      | rfnd_LfCzF0NRZ9x3PJ     |               |
| 3497 | pay_KohhEJdCdSMdKS | 2244001165 | 4/18/2023   | 200000        |           | rfnd_LfCzFPnwDcJMSz     |               |
| 3498 | pay_KkI9O3UMjeqRyr | 2244001169 | 4/18/2023   | 200000        |           | rfnd_LfCzG39cyiEHm0     |               |
| 3499 | pay_KkWF2g8rdMizRc | 2244001197 | 4/18/2023   | 200000        | ICIC      | rfnd_LfCzGW5SJEKr68     |               |
| 3500 | pay_KkI7HK68AS9U88 | 2244001227 | 4/18/2023   | 200000        |           | rfnd_LfCzHE4G0Xsf3E     |               |
| 3501 | pay_KIKYRNf87dmn4i | 2244001244 | 4/18/2023   | 200000        | UBIN      | rfnd_LfCzHvIKaY4Nm<br>W |               |
| 3502 | pay_KkKgy6phP6n7wT | 2244001286 | 4/18/2023   | 200000        | IDIB      | rfnd_LfCzI23UQ2IYpV     |               |
| 3503 | pay_KkxPVHWxtDIUUA | 2244001321 | 4/18/2023   | 200000        | KVBL      | rfnd_LfCzIjWkLSDt6w     |               |
| 3504 | pay_KjILUPgklmqrss | 2244001344 | 4/18/2023   | 200000        | TMBL      | rfnd_LfCzIq1cJzkIPp     |               |
| 3505 | pay_KIJtyLWKjxp0a  | 2244001362 | 4/18/2023   | 200000        | HDFC      | rfnd_LfCzJrSpdCf3Nq     |               |



| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3506 | pay_Kj3ziW5BlzAYMX | 2244001476 | 4/18/2023   | 200000        |           | rfnd_LfCzKJVbNCTrpa     |               |
| 3507 | pay_KjU1mtKKomP5jw | 2244001480 | 4/18/2023   | 200000        | ICIC      | rfnd_LfCzLUTcTRjLI      |               |
| 3508 | pay_KjQT0ABzr1mCzz | 2244001551 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfCzLYxzM4csMs     |               |
| 3509 | pay_Kj5sKfPeLcDHwx | 2244001554 | 4/18/2023   | 200000        |           | rfnd_LfCzM6ENgYZe<br>5  |               |
| 3510 | pay_Kj5Vd1hXmJjK6v | 2244001660 | 4/18/2023   | 200000        |           | rfnd_LfCzMuSH3tJQkz     |               |
| 3511 | pay_KIPJ6EJNE7UQAW | 2244001672 | 4/18/2023   | 200000        |           | rfnd_LfCzN1G49xYiO<br>w |               |
| 3512 | pay_KkwQ3SXpWE9Nzm | 2244001726 | 4/18/2023   | 200000        | UTIB      | rfnd_LfCzOiGdR7vmJf     |               |
| 3513 | pay_KxdJvUC0uvZ5qt | 2244001787 | 4/18/2023   | 200000        |           | rfnd_LfCzOpcntojJPs     |               |
| 3514 | pay_KjLqADH4mgWol5 | 2244001843 | 4/18/2023   | 200000        | UTIB      | rfnd_LfCzQW38c38mL<br>j |               |
| 3515 | pay_KINyiuLDNqo2xp | 2244001811 | 4/18/2023   | 200000        |           | rfnd_LfCzQTR7Pjjvtx     |               |
| 3516 | pay_KoalTYep56QCuN | 2244001857 | 4/18/2023   | 200000        | IDIB      | rfnd_LfCzRGK6bBRqU<br>U |               |
| 3517 | pay_Kjve0obeJggIOv | 2244001888 | 4/18/2023   | 200000        | SIBL      | rfnd_LfCzS1OY8G3308     |               |
| 3518 | pay_KkAuFgzvlnoeAF | 2244001926 | 4/18/2023   | 200000        | KKBK      | rfnd_LfCzS7j1KXpoST     |               |
| 3519 | pay_KkK5AYCK5Uz3Ej | 2244001940 | 4/18/2023   | 200000        | ICIC      | rfnd_LfCzT2rZKkD65a     |               |
| 3520 | pay_Kkb33Jv4So8gQX | 2244001958 | 4/18/2023   | 200000        | ICIC      | rfnd_LfCzTUsQNTGgv<br>N |               |
| 3521 | pay_KjO5TSWWIL7SmB | 2244001968 | 4/18/2023   | 200000        | KKBK      | rfnd_LfCzTfECajHFAG     |               |
| 3522 | pay_Kj5Nk8hRyTgHat | 2244001971 | 4/18/2023   | 200000        | UTIB      | rfnd_LfCzUj4RtRU69c     |               |
| 3523 | pay_LG2nX0kwb8bsnf | 2244001979 | 4/18/2023   | 200000        |           | rfnd_LfCzV5acYcsUAg     |               |
| 3524 | pay_KjaQgLA3iFtFM1 | 2244001988 | 4/18/2023   | 200000        |           | rfnd_LfCzVHGhJ4o0LK     |               |
| 3525 | pay_Kkd216Y7gWQf8E | 2244002007 | 4/18/2023   | 200000        | ICIC      | rfnd_LfCzWS052htFFZ     |               |
| 3526 | pay_KIMTLBiV4kQwnS | 2244002063 | 4/18/2023   | 200000        |           | rfnd_LfCzWW37nuav<br>WR |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3527 | pay_LFsibIXfWkVtUU | 2244002083 | 4/18/2023   | 200000        | UBIN      | rfnd_LfCzWt1vMUcee<br>o |               |
| 3528 | pay_LFrsGresNdU9kK | 2244002111 | 4/18/2023   | 200000        | UTIB      | rfnd_LfCzYBFBK1cBIE     |               |
| 3529 | pay_KkKIKMyftAhXJw | 2244002099 | 4/18/2023   | 200000        |           | rfnd_LfCzY7EAvK0Fp2     |               |
| 3530 | pay_KjX2nD2oZbN8l1 | 2244002115 | 4/18/2023   | 200000        | ICIC      | rfnd_LfCzYccmnkn2cl     |               |
| 3531 | pay_KkZ0int23r96GD | 2244002117 | 4/18/2023   | 200000        |           | rfnd_LfCzZgO2F5V7vQ     |               |
| 3532 | pay_KjQjrrvm5Ev9t5 | 2244002121 | 4/18/2023   | 200000        | IDFB      | rfnd_LfCzZm82T87W<br>NG |               |
| 3533 | pay_KjjMPHApfSH7zV | 2244002125 | 4/18/2023   | 200000        |           | rfnd_LfCzaN4wfDtv09     |               |
| 3534 | pay_KkvVyrStxbGvBx | 2244002126 | 4/18/2023   | 200000        | CNRB      | rfnd_LfCzbUzgi6bCKy     |               |
| 3535 | pay_KjmnplGXyKqrV7 | 2244002146 | 4/18/2023   | 200000        | UBIN      | rfnd_LfCzcEOiJANYIQ     |               |
| 3536 | pay_KjA820IUSJBpeC | 2244002153 | 4/18/2023   | 200000        | UBIN      | rfnd_LfCzdGxYNTzBYi     |               |
| 3537 | pay_KkCrbo67SqmO9h | 2244002160 | 4/18/2023   | 200000        | ICIC      | rfnd_LfCzdpz1N9TVxB     |               |
| 3538 | pay_LGfyZkuV3hDAtu | 2244002187 | 4/18/2023   | 200000        | UBIN      | rfnd_LfCzevyw4ITIMX     |               |
| 3539 | pay_LGOy5Rk29pO3LB | 2244002139 | 4/18/2023   | 200000        | UBIN      | rfnd_LfCzfOMvOqJn1f     |               |
| 3540 | pay_Kjs3b75GJUboG5 | 2244002191 | 4/18/2023   | 200000        | UTIB      | rfnd_LfCzfaJDzUbD3c     |               |
| 3541 | pay_Kl98KcysPfNOoe | 2244002201 | 4/18/2023   | 200000        |           | rfnd_LfCzgXSSD3iaSC     |               |
| 3542 | pay_KjSGloeQ9Mqa0Y | 2244002202 | 4/18/2023   | 200000        |           | rfnd_LfCzgtvwFJ2ySb     |               |
| 3543 | pay_Kjo5CV4m0uWjBp | 2244002203 | 4/18/2023   | 200000        |           | rfnd_LfCzhBBFbKED05     |               |
| 3544 | pay_Kk92Zuecj4TFzK | 2244002247 | 4/18/2023   | 200000        |           | rfnd_LfCziDsfqrDC1D     |               |
| 3545 | pay_LGbQo6TYFwWqPU | 2244002257 | 4/18/2023   | 200000        |           | rfnd_LfCzirj6OJHwg7     |               |
| 3546 | pay_Kj9kaaVoUZYj6n | 2244002263 | 4/18/2023   | 200000        | UBIN      | rfnd_LfCzjT9Pok1tQE     |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3547 | pay_LG01Mk8AT2ECRR | 2244002279 | 4/18/2023   | 200000        |           | rfnd_LfCzkNpExKpMg<br>W |               |
| 3548 | pay_KkhGRTTGfMweLr | 2244002278 | 4/18/2023   | 200000        | ICIC      | rfnd_LfCzknFyuHJmbk     |               |
| 3549 | pay_KxbAEbcQqwfhr2 | 2244002297 | 4/18/2023   | 200000        |           | rfnd_LfCzLERJR5o7pl     |               |
| 3550 | pay_KjqzusNwspRdAS | 2244002300 | 4/18/2023   | 200000        | ICIC      | rfnd_LfCzmD9cKbTgn      |               |
| 3551 | pay_LGHxekx5NaJlux | 2244002342 | 4/18/2023   | 200000        |           | rfnd_LfCzmYJPorUhy<br>E |               |
| 3552 | pay_KIMa2xd54Z65xe | 2244002348 | 4/18/2023   | 200000        | ICIC      | rfnd_LfCznClyyjSvoU     |               |
| 3553 | pay_KkFKTMJ3G8TJJ6 | 2244002353 | 4/18/2023   | 200000        | UBIN      | rfnd_LfCzn1iilZfv9N     |               |
| 3554 | pay_KkEvvKg6RkfCqX | 2244002398 | 4/18/2023   | 200000        | IDFB      | rfnd_LfCzoC6224Rkrq     |               |
| 3555 | pay_LGNKnM4YuVd7CC | 2244002423 | 4/18/2023   | 200000        |           | rfnd_LfCzotKWOSchlc     |               |
| 3556 | pay_KkEzi2ued6ZZ0D | 2244002426 | 4/18/2023   | 200000        |           | rfnd_LfCzpGjwRhTwh<br>0 |               |
| 3557 | pay_KklePTE7VuO68T | 2244002438 | 4/18/2023   | 200000        |           | rfnd_LfCzpt3898iyny     |               |
| 3558 | pay_KkCM8nAPkkQVKI | 2244002440 | 4/18/2023   | 200000        |           | rfnd_LfCzqV5vF9ea5C     |               |
| 3559 | pay_KjPDX9dWhUYPRt | 2244002441 | 4/18/2023   | 200000        |           | rfnd_LfCzqvYHxKoWq<br>w |               |
| 3560 | pay_KIOjb8HFrg3FFX | 2244002443 | 4/18/2023   | 200000        |           | rfnd_LfCzrcC6jMgsHS     |               |
| 3561 | pay_Kj78yy5NDQlu4a | 2244002526 | 4/18/2023   | 200000        | SIBL      | rfnd_LfCzs533biVNhd     |               |
| 3562 | pay_KkeVURV8vF0bb3 | 2244002540 | 4/18/2023   | 200000        |           | rfnd_LfCzsrKhRCigBI     |               |
| 3563 | pay_Kj6zhpi54KzLtb | 2244002548 | 4/18/2023   | 200000        | SIBL      | rfnd_LfCztbZ3haQw42     |               |
| 3564 | pay_KI59Fgaaxg0h1T | 2244002577 | 4/18/2023   | 200000        | KKBK      | rfnd_LfCztpKGtwp4x<br>m |               |
| 3565 | pay_KkWo8oYTKmSeuK | 2244002579 | 4/18/2023   | 200000        | UBIN      | rfnd_LfCzuYcBO94cjc     |               |
| 3566 | pay_KkxJr1ZBC0INU  | 2244002587 | 4/18/2023   | 200000        |           | rfnd_LfCzv7Sck0sYIc     |               |
| 3567 | pay_Kjsfc2uPbMFZbn | 2244002592 | 4/18/2023   | 200000        | IBKL      | rfnd_LfCzvHT0qkGyW<br>J |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3568 | pay_KxCTDT6gE1u6xU | 2244002706 | 4/18/2023   | 200000        |           | rfnd_LfCzw8wKGGc3k<br>E |               |
| 3569 | pay_Kklr5luYDVX9Jd | 2244002713 | 4/18/2023   | 200000        |           | rfnd_LfCzwq2nYGlod7     |               |
| 3570 | pay_KkuQinj5T8EdfL | 2244002714 | 4/18/2023   | 200000        |           | rfnd_LfCzxHxjQqgPwP     |               |
| 3571 | pay_KkaGHTleGb9Z5N | 2244002715 | 4/18/2023   | 200000        |           | rfnd_LfCzxtRjPMQrDS     |               |
| 3572 | pay_Kj6E31pz8CKsjb | 2244002776 | 4/18/2023   | 200000        |           | rfnd_LfCzycxR2ONseg     |               |
| 3573 | pay_KkeEtCQQxW4ySc | 2244002827 | 4/18/2023   | 200000        |           | rfnd_LfCzz0d2G9TLyC     |               |
| 3574 | pay_KINZbD0ahvkEVr | 2244002838 | 4/18/2023   | 200000        |           | rfnd_LfCzzOM56gCifZ     |               |
| 3575 | pay_LGQOiH5ga6Cyxo | 2244002853 | 4/18/2023   | 200000        |           | rfnd_LfD00EshJwqYgd     |               |
| 3576 | pay_KjtfrW9weu0wv6 | 2244002876 | 4/18/2023   | 200000        | ORBC      | rfnd_LfD00pxWigjVYr     |               |
| 3577 | pay_KjlZPf9Si3kkz2 | 2244002880 | 4/18/2023   | 200000        |           | rfnd_LfD01675alwqC4     |               |
| 3578 | pay_Kk5DXaa7esmAxA | 2244002901 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD01qpLnJSHiZ     |               |
| 3579 | pay_Kkk5zczTWfJTPK | 2244002913 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD02QzxBojwzN     |               |
| 3580 | pay_KjATXuquKOdesK | 2244002936 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD02sRZVFkSBS     |               |
| 3581 | pay_LFwgCLWtVC2EZ4 | 2244002940 | 4/18/2023   | 200000        |           | rfnd_LfD03QhVtuwlm<br>w |               |
| 3582 | pay_Kj6Qjo3YNF0IjR | 2244002977 | 4/18/2023   | 200000        |           | rfnd_LfD04ITZLF87Fa     |               |
| 3583 | pay_KkDaCczpLxdk3f | 2244002978 | 4/18/2023   | 200000        | IDFB      | rfnd_LfD04cgQLY9Fiw     |               |
| 3584 | pay_Kkf6LQA4ITfkcC | 2244002982 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD04xyjPXvtFC     |               |
| 3585 | pay_KkYsdyjTOSoo7d | 2244003017 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD05ss094vFNP     |               |
| 3586 | pay_KkB1NAGs8aeDDu | 2244003023 | 4/18/2023   | 200000        |           | rfnd_LfD067cJgNs4ER     |               |
| 3587 | pay_KkC4gaFGzvDCY7 | 2244003031 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD06WO2Rv2Sp<br>a |               |

| SL # | TRAN_ID             | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|---------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3588 | pay_Kjqg6idbZ1OITg  | 2244003038 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD07d4tOFSoSb     |               |
| 3589 | pay_LGMcNsj6t4uqNV  | 2244003075 | 4/18/2023   | 200000        |           | rfnd_LfD07kZH2kNriO     |               |
| 3590 | pay_LFwzfNEVGfzB5X  | 2244003076 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD08OUJyksWYI     |               |
| 3591 | pay_KjPZIIYQyN9pxs  | 2244003081 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD09E8Uc2cQ0<br>u |               |
| 3592 | pay_LFzRcNvGMY3e9o  | 2244003094 | 4/18/2023   | 200000        | BKID      | rfnd_LfD09WdXCdj2u<br>3 |               |
| 3593 | pay_LFsBd1LncmFd1o  | 2244003096 | 4/18/2023   | 200000        | INDB      | rfnd_LfD09sCigJjUEF     |               |
| 3594 | pay_KkMf2yj2AIYdjt  | 2244003121 | 4/18/2023   | 200000        |           | rfnd_LfD0AoglcB9cOG     |               |
| 3595 | pay_KmGT9tNqZ1RZ8V  | 2244003130 | 4/18/2023   | 200000        |           | rfnd_LfD0AyRmRtRqq<br>X |               |
| 3596 | pay_KjmWZZfcYUG49M  | 2244003154 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD0BY3hQ11XB<br>2 |               |
| 3597 | pay_KlLOaJ8xQb9Smo  | 2244003155 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD0CR4g7m94k<br>w |               |
| 3598 | pay_KjqjZazMQ3H40   | 2244003213 | 4/18/2023   | 200000        |           | rfnd_LfD0Ck3hgYvllw     |               |
| 3599 | pay_LFz5wpnzFjTTOE  | 2244003220 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD0D7vQ9MZyq<br>x |               |
| 3600 | pay_KjW6eSMo37UKoS  | 2244003229 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD0EDFIZsSV8V     |               |
| 3601 | pay_LGfgxbl1dlXSs8  | 2244003256 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD0EYEm32Wc<br>5P |               |
| 3602 | pay_Kjn8QKHc7bwK3P  | 2244003244 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD0EWfwT3kuE<br>n |               |
| 3603 | pay_KLlAVBZI4JRsiYi | 2244003257 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD0FjP2PvD7p<br>W |               |
| 3604 | pay_KjT7eNm3NSgYIv  | 2244003265 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD0G8yNA63GY<br>0 |               |
| 3605 | pay_Kj6CAMWqJ316YC  | 2244003302 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD0G7kcr92rYx     |               |
| 3606 | pay_KkKEIQWYiAojxr  | 2244003316 | 4/18/2023   | 200000        |           | rfnd_LfD0HTMJM9b9<br>nW |               |
| 3607 | pay_LFxzZLc5EgX6kX  | 2244003349 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD0HfIO3QPLeX     |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3608 | pay_Kj62NoCc00Y05a | 2244003340 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD0HhBFw9kA1<br>G |               |
| 3609 | pay_LGGtneaTny2egp | 2244003358 | 4/18/2023   | 200000        |           | rfnd_LfD0J5smRYjIW6     |               |
| 3610 | pay_KIPtwuly08SwhM | 2244003391 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD0JHVjA7k0qB     |               |
| 3611 | pay_Kkdf0x6dJrKnYg | 2244003404 | 4/18/2023   | 200000        | IDFB      | rfnd_LfD0JVfGRPuhfi     |               |
| 3612 | pay_LGJyE9cNIJxYkQ | 2244003473 | 4/18/2023   | 200000        |           | rfnd_LfD0KawCjVuWu<br>G |               |
| 3613 | pay_LGJuUy2mA6NvV1 | 2244003521 | 4/18/2023   | 200000        |           | rfnd_LfD0Kpsb43wNv<br>q |               |
| 3614 | pay_LGgRDVG7yFI2Dn | 2244003530 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD0LNQIaymxxc     |               |
| 3615 | pay_KjsGO6Ri4A24sK | 2244003531 | 4/18/2023   | 200000        |           | rfnd_LfD0M9J4DABTD<br>x |               |
| 3616 | pay_LGIJvZMLeMS5TL | 2244003550 | 4/18/2023   | 200000        | INDB      | rfnd_LfD0Mnt4jPDLR<br>4 |               |
| 3617 | pay_LFxjbp96H2xYHA | 2244003636 | 4/18/2023   | 200000        |           | rfnd_LfD0MzAEUjFMC<br>R |               |
| 3618 | pay_KIKayJXY6ETIUZ | 2244003644 | 4/18/2023   | 200000        | IDIB      | rfnd_LfD0NkpG5Qx4f<br>c |               |
| 3619 | pay_Kysk3hKzXaNTAI | 2244003649 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD0O8vknBctN<br>w |               |
| 3620 | pay_KkFvynJ9II56bn | 2244003652 | 4/18/2023   | 200000        |           | rfnd_LfD0OXZD84okq<br>F |               |
| 3621 | pay_KjzXBdd0WoqhFW | 2244003655 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD0PIQ9F5HVjz     |               |
| 3622 | pay_LGbSHOH6IKqF7D | 2244003659 | 4/18/2023   | 200000        |           | rfnd_LfD0PhbHOy6zTs     |               |
| 3623 | pay_LFrmvWV9jM9VIT | 2244003696 | 4/18/2023   | 200000        |           | rfnd_LfD0QDfri911S6     |               |
| 3624 | pay_KkhjXlqinCbScu | 2244003707 | 4/18/2023   | 200000        |           | rfnd_LfD0Qk5MYk8ox<br>c |               |
| 3625 | pay_KIPVxUbLib81VI | 2244003720 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD0RFIUnTfwjS     |               |
| 3626 | pay_Kj6EIAvRDiWjfw | 2244003731 | 4/18/2023   | 200000        |           | rfnd_LfD0RgjoE1piyb     |               |
| 3627 | pay_LGgZG3bCU3C18i | 2244003755 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD0SUJk2jwpQt     |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I                              | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|---|---------------|
| 3628 | pay_Kx1QiQOTvVQTBI | 2244003768 | 4/18/2023   | 200000        |           | rfnd_LfD0Ssi9nESMyA                       |               |
| 3629 | pay_Kxf39wk45AEjBk | 2244003811 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD0U1g2vHOrR<br>P                   |               |
| 3630 | pay_Kz1W63LgaoKKi  | 2244003813 | 4/18/2023   | 200000        | ORBC      | rfnd_LfD0ULbXy4Uh4<br>z                   |               |
| 3631 | pay_KkNjU6i5XARcv5 | 2244003839 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD0VWpWvsQ<br>WuO                   |               |
| 3632 | pay_KjW8FKjzzKQMwf | 2244003841 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD0VpUniluteW<br>rfnd_LfD0XDO7vm0p  |               |
| 3633 | pay_Kkak0CmCOFCTRa | 2244003847 | 4/18/2023   | 200000        | UTIB      | Na  |               |
| 3634 | pay_KjPABZExKdbtGI | 2244003852 | 4/18/2023   | 200000        |           | rfnd_LfD0XTLMclyPDR<br>rfnd_LfD0XUMuG2GT  |               |
| 3635 | pay_KjW20CQuarnDx3 | 2244003851 | 4/18/2023   | 200000        |           | k1  |               |
| 3636 | pay_LGeOilbhdE3Uj1 | 2244003855 | 4/18/2023   | 200000        |           | rfnd_LfD0Z0C1wRqkK<br>T                   |               |
| 3637 | pay_KILLW2uhRc8nf7 | 2244003882 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD0Z4vJd9GDea                       |               |
| 3638 | pay_Kj9skjooVZUYeX | 2244003854 | 4/18/2023   | 200000        |           | rfnd_LfD0YzRksIxFoi                       |               |
| 3639 | pay_KkyD1by8a8Wlx6 | 2244003883 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD0ag4xwFIFpi                       |               |
| 3640 | pay_KjmySrP1LMBCuO | 2244003884 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD0b14D2o1SL4                       |               |
| 3641 | pay_KjuD59voRrfUjv | 2244003927 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD0cFfUJorMLE                       |               |
| 3642 | pay_Kl0guJ8hGSNQ0c | 2244003933 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD0cmujYfNVxl                       |               |
| 3643 | pay_LGFWnMNYIEqAKE | 2244003936 | 4/18/2023   | 200000        | YESB      | rfnd_LfD0dviWfH8Jck                       |               |
| 3644 | pay_KjO6bkZGa0TTYh | 2244003965 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD0e945InuVop<br>rfnd_LfD0ePUrmGj48 |               |
| 3645 | pay_KjSqB8pZPBjH5b | 2244003971 | 4/18/2023   | 200000        | UTIB      | A   |               |
| 3646 | pay_KkBuX9kFoUs2g6 | 2244003985 | 4/18/2023   | 200000        |           | rfnd_LfD0fSXsdnOpEt                       |               |
| 3647 | pay_KouVrCRPFwOFcq | 2244003988 | 4/18/2023   | 200000        | INDB      | rfnd_LfD0foLQSLkA2j                       |               |
| 3648 | pay_Kj9TYNaQsNzgtP | 2244003990 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD0fwUSYBPj6b                       |               |



| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3649 | pay_LGGguGQvxyOib3 | 2244003998 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD0hPfZ2vikzE     |               |
| 3650 | pay_KofCsvpQ0mgnoI | 2244004019 | 4/18/2023   | 200000        | IDFB      | rfnd_LfD0hZauKZ2Iul     |               |
| 3651 | pay_KkMS7foqQWiN6R | 2244004004 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD0hwIkb0GhT<br>2 |               |
| 3652 | pay_Kj7F0i1PbpYMaD | 2244004026 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD0iytWB11ssS     |               |
| 3653 | pay_KjSz9iCkIlCwQT | 2244004035 | 4/18/2023   | 200000        | IDFB      | rfnd_LfD0j2oR04RfW9     |               |
| 3654 | pay_LGMVmFb0eRrIHE | 2244004039 | 4/18/2023   | 200000        |           | rfnd_LfD0jXUmdn3Mc<br>H |               |
| 3655 | pay_Kj5SuQL6ortyNM | 2244004043 | 4/18/2023   | 200000        |           | rfnd_LfD0kVY6CvIcdA     |               |
| 3656 | pay_KkXYJlbw0K5YV6 | 2244004051 | 4/18/2023   | 200000        |           | rfnd_LfD0keYhdTpw1<br>d |               |
| 3657 | pay_KINRCsw3w5P0iL | 2244004058 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD0IBZb9NCxx<br>W |               |
| 3658 | pay_Kj5UWGsZWuTVNO | 2244004069 | 4/18/2023   | 200000        |           | rfnd_LfD0mFVDLR01N<br>s |               |
| 3659 | pay_KkWi1dmSNR4tI2 | 2244004089 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD0mAhKWELR<br>hl |               |
| 3660 | pay_KjLP4JaEsPUCXm | 2244004090 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD0mva4DMUP<br>zq |               |
| 3661 | pay_KI3d8Ma4ZGhZOd | 2244004093 | 4/18/2023   | 200000        |           | rfnd_LfD0nhCaSXPKFs     |               |
| 3662 | pay_KlpVIYEXEBO1fE | 2244004098 | 4/18/2023   | 200000        |           | rfnd_LfD0nwehvO108<br>q |               |
| 3663 | pay_LGeZDqDDPyfnRU | 2244004099 | 4/18/2023   | 200000        |           | rfnd_LfD0pfv0d7LCez     |               |
| 3664 | pay_KjLWsAGzKB1Tmu | 2244004112 | 4/18/2023   | 200000        |           | rfnd_LfD0pl0bOVentx     |               |
| 3665 | pay_KjCoFxyTI4d51Q | 2244004122 | 4/18/2023   | 200000        |           | rfnd_LfD0qXf76Pbkys     |               |
| 3666 | pay_KkyGk4A1iKM6c1 | 2244004130 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD0rLQ4D8Aem<br>Y |               |
| 3667 | pay_KjP1fWqmnu2pbX | 2244004133 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD0rnsjwGSqPg     |               |
| 3668 | pay_KmjrM4N94FmTtk | 2244004140 | 4/18/2023   | 200000        |           | rfnd_LfD0sNkt1twzuQ     |               |

| SL # | TRAN_ID                | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I                              | REFUND REF II |
|------|------------------------|------------|-------------|---------------|-----------|---|---------------|
| 3669 | pay_KlI9NnMebqRCXf     | 2244004154 | 4/18/2023   | 200000        |           | rfnd_LfD0t8IDNo3LzE                       |               |
| 3670 | pay_KjABUUVWPwmDe<br>X | 2244004155 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD0tQr0HsfupO                       |               |
| 3671 | pay_KlLwNTGQvY5wTm     | 2244004162 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD0u7XXpenJ5o<br>rfnd_LfD0ubeMP0bdf |               |
| 3672 | pay_LG7EoLulPtIIDS     | 2244004163 | 4/18/2023   | 200000        | UTIB      | v   |               |
| 3673 | pay_KjZCHlz5ZwFYqJ     | 2244004171 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD0v13JvIr6Sw                       |               |
| 3674 | pay_Kj6WAljXrIqRj8     | 2244004181 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD0vakuCTYjzl<br>rfnd_LfD0wNyS50kMF |               |
| 3675 | pay_Kj8ax20vmj4huw     | 2244004187 | 4/18/2023   | 200000        | JAKA      | O   |               |
| 3676 | pay_KkAQTC5U4dCJzm     | 2244004189 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD0wer3nwkFd<br>Z                   |               |
| 3677 | pay_Kj85YeMvSpZBGQ     | 2244004193 | 4/18/2023   | 200000        |           | rfnd_LfD0x9aQ7pdtK<br>M                   |               |
| 3678 | pay_Kl2W7QwzfwUjBg     | 2244004238 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD0y6ZVi3g7Qc                       |               |
| 3679 | pay_KjsigG2HqulXm6     | 2244004242 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD0yRLFd2mr7<br>A                   |               |
| 3680 | pay_KjmDmkSCGqV1gv     | 2244004265 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD0ywjK5r7Rpy                       |               |
| 3681 | pay_LGRPb3PAjlybqH     | 2244004279 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD0zWErZ19vJH                       |               |
| 3682 | pay_Kke59ZBBDOTARM     | 2244004285 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD105SuAtMsLE<br>rfnd_LfD10MoQY16lr |               |
| 3683 | pay_KlNx2LDmzKHHh5     | 2244004305 | 4/18/2023   | 200000        | JAKA      | Q   |               |
| 3684 | pay_Kj6g29iQ92drjK     | 2244004321 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD10wLTa6k6p<br>0                   |               |
| 3685 | pay_Kl3Hv78axi0xKE     | 2244004326 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD11hKWuhr0V<br>E                   |               |
| 3686 | pay_Kl422F9ZVQarSn     | 2244004327 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD11vESldEZqY<br>rfnd_LfD12YHXUbEgq |               |
| 3687 | pay_KkJCSTrWHI5iqZ     | 2244004344 | 4/18/2023   | 200000        | ALLA      | W   |               |
| 3688 | pay_Kj8Yk2f7caH8h8     | 2244004345 | 4/18/2023   | 200000        |           | rfnd_LfD13J5JO68SD1                       |               |

| SL # | TRAN_ID             | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|---------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3689 | pay_LGevVkcwjahH9v  | 2244004397 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD13f1ENb38cq     |               |
| 3690 | pay_LG1VQJJSO28Mn7p | 2244004410 | 4/18/2023   | 200000        |           | rfnd_LfD146RCfg8CjO     |               |
| 3691 | pay_KkXeav3lismP28  | 2244004440 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD153vdVaM0Q<br>o |               |
| 3692 | pay_Kl0watbP487H8Z  | 2244004452 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD15IESn6SwU4     |               |
| 3693 | pay_Kxc4i1s3zZSwiK  | 2244004456 | 4/18/2023   | 200000        |           | rfnd_LfD16mHy7dSIJ4     |               |
| 3694 | pay_KILLW3fvvzCv4L  | 2244004458 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD17IeFudMQy<br>H |               |
| 3695 | pay_KkXxag9nWDQbCW  | 2244004463 | 4/18/2023   | 200000        |           | rfnd_LfD18M7WHRxf<br>GD |               |
| 3696 | pay_Kjx2ddEyCHRQ9e  | 2244004468 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD18jW3bQ8a8<br>6 |               |
| 3697 | pay_Kjn5cb1CwpP66x  | 2244004471 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD19wWD6WQ<br>dll |               |
| 3698 | pay_LGGzAq7RlVdXVs  | 2244004500 | 4/18/2023   | 200000        |           | rfnd_LfD1AQL8eM69<br>Um |               |
| 3699 | pay_Kkj4k0YeCiaOQn  | 2244004503 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD1BTzIruh7A8     |               |
| 3700 | pay_Ky435GqAgOuuQ5  | 2244004504 | 4/18/2023   | 200000        |           | rfnd_LfD1C3xik6tR7d     |               |
| 3701 | pay_Kj62Nysky2zXwu  | 2244004445 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD1CF0uzLX1u5     |               |
| 3702 | pay_Kj6z2qmsQND2rQ  | 2244004506 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD1D7LGWHFIR<br>p |               |
| 3703 | pay_KkwxtxDLe5CSGf  | 2244004508 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD1DXcLbFyvSR     |               |
| 3704 | pay_KkA6tyerlGwghm  | 2244004514 | 4/18/2023   | 200000        | IDFB      | rfnd_LfD1E6V5Y3IaRJ     |               |
| 3705 | pay_Kjtdk2hXvw2nKE  | 2244004530 | 4/18/2023   | 200000        |           | rfnd_LfD1ErLoluhEiH     |               |
| 3706 | pay_KjwVUgRY02exNP  | 2244004558 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD1FJZfK5ft0e     |               |
| 3707 | pay_KkZevEhZgrGtSJ  | 2244004563 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD1FjM7CaOT6<br>9 |               |
| 3708 | pay_KjsmX3k7M7mqZZ  | 2244004598 | 4/18/2023   | 200000        |           | rfnd_LfD1GUC7syDud<br>C |               |
| 3709 | pay_KoKUAp1Pu64aVi  | 2244004599 | 4/18/2023   | 200000        |           | rfnd_LfD1HAFqjBE4nX     |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3710 | pay_KkBlITJ3KeCnLZ | 2244004625 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD1HfJciAlzg3     |               |
| 3711 | pay_KjnYxEBitTWe8V | 2244004636 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD1Ufi9cRk4B      |               |
| 3712 | pay_KkCiWSAt7TDf1Z | 2244004651 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD1IzEfAwqcAY     |               |
| 3713 | pay_Kk6WCHPXXN1txW | 2244004667 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD1JPYvruYWac     |               |
| 3714 | pay_KjPCiKgYQnIUSP | 2244004681 | 4/18/2023   | 200000        |           | rfnd_LfD1K5uhRor3e2     |               |
| 3715 | pay_KjqGU1Mn6JBn07 | 2244004691 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD1KzmAS1WB<br>U8 |               |
| 3716 | pay_LFyapnWnV1W5UU | 2244004745 | 4/18/2023   | 200000        |           | rfnd_LfD1MqNinqpi2f     |               |
| 3717 | pay_KkFM0bo1NhdMg4 | 2244004777 | 4/18/2023   | 200000        | KARB      | rfnd_LfD1OwYnfbleVb     |               |
| 3718 | pay_LFtNIVqJjQTbTl | 2244004781 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD1Q9eVD1rEfr     |               |
| 3719 | pay_KjOJE6NzL5bfUt | 2244004742 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD1QDrHuuE81i     |               |
| 3720 | pay_KyWGGOvThfpPa  | 2244004799 | 4/18/2023   | 200000        |           | rfnd_LfD1QR8MzihuX<br>Q |               |
| 3721 | pay_KkkLTziai8MvG8 | 2244004808 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD1RfySXR09LT     |               |
| 3722 | pay_KjrcWB3xeaV9YZ | 2244004830 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD1S0okHKMW<br>pc |               |
| 3723 | pay_KkelOPCBlmC52q | 2244004852 | 4/18/2023   | 200000        | KARB      | rfnd_LfD1TFKKVE0nR<br>C |               |
| 3724 | pay_KllqWHBUn9R0E5 | 2244004872 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD1Tiyserth83     |               |
| 3725 | pay_LGIHe9vb62U0Uy | 2244004904 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD1UUhuxWNJ<br>BG |               |
| 3726 | pay_KkceeFNigY14s5 | 2244004908 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD1UzGEENftW<br>o |               |
| 3727 | pay_LGJjuWveslc1OA | 2244004913 | 4/18/2023   | 200000        |           | rfnd_LfD1VKH0LiSXm<br>Q |               |
| 3728 | pay_KjTIWoYpW5cpKm | 2244004951 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD1WVYkHTi3K<br>v |               |
| 3729 | pay_Kjq1pj68XCuub8 | 2244004921 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD1WKbVyNny<br>nm |               |
| 3730 | pay_KlvvrQpj0u5m2w | 2244004954 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD1XFZV0rI2hy     |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3731 | pay_KkCuefEcASz2dQ | 2244004958 | 4/18/2023   | 200000        |           | rfnd_LfD1Y0VuOyzNk<br>o |               |
| 3732 | pay_Kl61a3e0MUI3v0 | 2244004964 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD1YPmO6MCn<br>Zr |               |
| 3733 | pay_KjNp4ci259dt3T | 2244004997 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD1YhCOLLCxY      |               |
| 3734 | pay_LGQ6nP9JvUoY4k | 2244005042 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD1ZMZje1KJED     |               |
| 3735 | pay_KIUSwtvmgKSQql | 2244005078 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD1a9uJ13B4O8     |               |
| 3736 | pay_LGHaDZcTTFEnTe | 2244005084 | 4/18/2023   | 200000        |           | rfnd_LfD1aESG7L0nir     |               |
| 3737 | pay_LGE9AJFMjHG95y | 2244005142 | 4/18/2023   | 200000        | YESB      | rfnd_LfD1aiTiSW8nr6     |               |
| 3738 | pay_KxMJlowEOwrhgx | 2244005147 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD1boZgukOFYg     |               |
| 3739 | pay_KkV9BeC9QOAZKp | 2244005188 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD1dg3o5882x9     |               |
| 3740 | pay_Kkc6JuJR8Q7cip | 2244005226 | 4/18/2023   | 200000        |           | rfnd_LfD1dpBXpZavjB     |               |
| 3741 | pay_KjXDOPjqIINtJ  | 2244005237 | 4/18/2023   | 200000        |           | rfnd_LfD1ezQnxRPEj1     |               |
| 3742 | pay_Kl9zm71oCZ2R7J | 2244005273 | 4/18/2023   | 200000        |           | rfnd_LfD1fGOMMqe2<br>OC |               |
| 3743 | pay_LFy71iG4lthakt | 2244005296 | 4/18/2023   | 200000        |           | rfnd_LfD1ggpU4Eee0g     |               |
| 3744 | pay_LGX7ozOuqxNvOo | 2244005303 | 4/18/2023   | 200000        | IBKL      | rfnd_LfD1h7mDUGda<br>NZ |               |
| 3745 | pay_Kj78UCYfW2Op21 | 2244005318 | 4/18/2023   | 200000        |           | rfnd_LfD1iCSVRgXk82     |               |
| 3746 | pay_Kj96heke4wapuz | 2244005325 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD1iRc4IU4YSk     |               |
| 3747 | pay_KjAt4WEO8xoxjd | 2244005339 | 4/18/2023   | 200000        |           | rfnd_LfD1jm8QYhTTaf     |               |
| 3748 | pay_LGGUAshyrNcTRI | 2244005343 | 4/18/2023   | 200000        |           | rfnd_LfD1kDnTriKtSl     |               |
| 3749 | pay_KjIB5fQli5vS8x | 2244005349 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD1kYKaFZ6jbM     |               |
| 3750 | pay_Kjk5EkTemqiHDN | 2244005350 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD1IKTXFvGAlg     |               |
| 3751 | pay_KkBkRzOP2BLbLz | 2244005366 | 4/18/2023   | 200000        |           | rfnd_LfD1lklgiejo17     |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I                                   | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|--|---------------|
| 3752 | pay_KI2eBSpfbBGx6G | 2244005378 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD1mM7gls1fb<br>7                        |               |
| 3753 | pay_KI8kSJsXbDhOEl | 2244005439 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD1mxXRsrLDq<br>C                        |               |
| 3754 | pay_KkLg3D9xBJG45G | 2244005444 | 4/18/2023   | 200000        | IDIB      | rfnd_LfD1nQXvzHWqv<br>3                        |               |
| 3755 | pay_LGHtN9DpSJDOjb | 2244005535 | 4/18/2023   | 200000        | SIBL      | rfnd_LfD1ojDcFPqLLa                            |               |
| 3756 | pay_KI87cnpnffgYpn | 2244005511 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD1oc9TJcI6TN<br>rfnd_LfD1pWEGWJM<br>T7  |               |
| 3757 | pay_LFyVBapDevDNTB | 2244005552 | 4/18/2023   | 200000        |           | rfnd_LfD1qLermuQRS<br>P                        |               |
| 3758 | pay_KjyAZ539tvcqAa | 2244005558 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD1qdbD1SF6b<br>6                        |               |
| 3759 | pay_KINUUJbIN4Lovv | 2244005561 | 4/18/2023   | 200000        | UTIB      |  |               |
| 3760 | pay_Ko85ORB5Tt2jDI | 2244005569 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD1rrbEWlIfAA                            |               |
| 3761 | pay_KjxXPWU4WFDSi1 | 2244005571 | 4/18/2023   | 200000        | SIBL      | rfnd_LfD1sqfHOY9g2k                            |               |
| 3762 | pay_LGIgYBEvtGS19L | 2244005590 | 4/18/2023   | 200000        |           | rfnd_LfD1tP7WcnfJ4j                            |               |
| 3763 | pay_KltCVU0j7sPqPi | 2244005625 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD1tsxPkwXcDF                            |               |
| 3764 | pay_Kjroq8B8Sisc1i | 2244005656 | 4/18/2023   | 200000        |           | rfnd_LfD1uTqZbLtXKd                            |               |
| 3765 | pay_KIOEUQwycBabgn | 2244005749 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD1v8s9thoBin<br>rfnd_LfD1vUzXsVyM5<br>C |               |
| 3766 | pay_LGcKfyhupU6X3t | 2244005765 | 4/18/2023   | 200000        |           | rfnd_LfD1wAxCwgoU<br>2M                        |               |
| 3767 | pay_LGEzfrmagOD0jn | 2244005773 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD1wmh8fDhj5<br>s                        |               |
| 3768 | pay_KkXbRhCHq83eBP | 2244005805 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD1wvmAdsqH<br>16                        |               |
| 3769 | pay_KzFxAEDJ2BDciM | 2244005819 | 4/18/2023   | 200000        | UTIB      |  |               |
| 3770 | pay_KIQcc2MHqwl6h  | 2244005842 | 4/18/2023   | 200000        |           | rfnd_LfD1xfhZU8LCe8<br>rfnd_LfD1yVF85xWt5<br>M |               |
| 3771 | pay_KI9hFHtTA3sUp3 | 2244005879 | 4/18/2023   | 200000        | UTIB      |  |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I        | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|---------------------|---------------|
| 3772 | pay_Kytpq3YoJe3Bg5 | 2244005881 | 4/18/2023   | 200000        | MAHB      | rfnd_LfD1zbQWi9bg3Z |               |
| 3773 | pay_KkgIhTSub9duDu | 2244005884 | 4/18/2023   | 200000        |           | rfnd_LfD1zu9zdEXznj |               |
| 3774 | pay_KJ8T6SKf9twlll | 2244005889 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD2180U4ErM1b |               |
| 3775 | pay_KkNDvOa6VzGl9a | 2244005925 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD21QTgXRkfUu |               |
| 3776 | pay_LFzBoR2pxNjsVa | 2244005899 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD21RzWMYM1IK |               |
| 3777 | pay_KIQ6tjpJzY9xQt | 2244005929 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD22iJLDbRSIn |               |
| 3778 | pay_KjwxFBA2I9AQun | 2244005934 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD22wkrqZU6Gc |               |
| 3779 | pay_KjLe73pJFzj5O5 | 2244005939 | 4/18/2023   | 200000        |           | rfnd_LfD22we8bVVluP |               |
| 3780 | pay_KlLoITBmZYvRDM | 2244005940 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD24D9ufS4YJy |               |
| 3781 | pay_LGKNiSwnfRjA71 | 2244005942 | 4/18/2023   | 200000        |           | rfnd_LfD24TFp2vyoRf |               |
| 3782 | pay_KkAmerXrT9iF1h | 2244005943 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD24oblkyrULh |               |
| 3783 | pay_KIMRu5l3R43blx | 2244005947 | 4/18/2023   | 200000        |           | rfnd_LfD25tAmkK9Fnw |               |
| 3784 | pay_LG2EdoqkOza5Ks | 2244005963 | 4/18/2023   | 200000        |           | rfnd_LfD26AvO8rJC58 |               |
| 3785 | pay_KjqouCxEdttLtT | 2244005970 | 4/18/2023   | 200000        |           | rfnd_LfD26VGsRDtFk4 |               |
| 3786 | pay_KkiPpGvxksBPpt | 2244005976 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD27g94kOsjoq |               |
| 3787 | pay_KjxcVGZnDL5llg | 2244005984 | 4/18/2023   | 200000        |           | rfnd_LfD27q2sEgo8Ar |               |
| 3788 | pay_KIAUvON405Ymnf | 2244005992 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD286yiLDOS95 |               |
| 3789 | pay_Kk8jjamr0AyPBv | 2244006000 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD29UgPsfDtyh |               |
| 3790 | pay_KkyZcVsvxlUdCY | 2244005996 | 4/18/2023   | 200000        |           | rfnd_LfD29gXFCZuErb |               |
| 3791 | pay_KjAPVToZPL2YQx | 2244006025 | 4/18/2023   | 200000        |           | rfnd_LfD29nBzgzQLMY |               |



| SL # | TRAN_ID                | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|------------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3792 | pay_KyouHL5CirGWUA     | 2244006026 | 4/18/2023   | 200000        | IOBA      | rfnd_LfD2B1DL0GvzCc     |               |
| 3793 | pay_LFwujHEwVti2PL     | 2244006036 | 4/18/2023   | 200000        |           | rfnd_LfD2BCPHXr4eW<br>f |               |
| 3794 | pay_KkXtuA6CSAveya     | 2244006029 | 4/18/2023   | 200000        | SRCB      | rfnd_LfD2BLjMn83KW<br>o |               |
| 3795 | pay_KkCogjV0UrgMu5     | 2244006047 | 4/18/2023   | 200000        |           | rfnd_LfD2CkZ0i2ygtc     |               |
| 3796 | pay_KkCxcmumP97hAh     | 2244006071 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD2Cvc7mJc9G      |               |
| 3797 | pay_LFuXqmSSNxrZb      | 2244006053 | 4/18/2023   | 200000        |           | rfnd_LfD2D2Fki92GAZ     |               |
| 3798 | pay_KkyrTBihC19MCS     | 2244006098 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD2EUVWxtQy<br>De |               |
| 3799 | pay_Kj4WBWFyrg1XSf     | 2244006108 | 4/18/2023   | 200000        |           | rfnd_LfD2EUVwo6lRK<br>D |               |
| 3800 | pay_KkFeeBGR0mEney     | 2244006109 | 4/18/2023   | 200000        | MAHB      | rfnd_LfD2EUr4nzSw46     |               |
| 3801 | pay_KkeWqKdErXjcAy     | 2244006168 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD2G9L9SXvRW<br>b |               |
| 3802 | pay_KI9hodvIPzZGRz     | 2244006143 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD2GFLjzJmVJI     |               |
| 3803 | pay_KkBo22VNImZFAe     | 2244006113 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD2GMDR9E4n<br>b6 |               |
| 3804 | pay_LFvRjLsoUEssH3     | 2244006170 | 4/18/2023   | 200000        |           | rfnd_LfD2Hj0ottDqax     |               |
| 3805 | pay_KkLEgwdxxps95U     | 2244006202 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD2Hvf11Zltsn     |               |
| 3806 | pay_KkMfPHCZIRIjq5     | 2244006171 | 4/18/2023   | 200000        | IBKL      | rfnd_LfD2Hrcbu3r4bt     |               |
| 3807 | pay_Kjn3W6sEeMCoIF     | 2244006209 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD2JXZD5JqwO<br>F |               |
| 3808 | pay_KxcynMbMoUa2m<br>N | 2244006225 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD2K4ACiZCjd1     |               |
| 3809 | pay_KjBzRhIzZBwXNa     | 2244006213 | 4/18/2023   | 200000        | IOBA      | rfnd_LfD2K5YAsUrgsy     |               |
| 3810 | pay_LFtuAL88xrfPoL     | 2244006243 | 4/18/2023   | 200000        |           | rfnd_LfD2KyvNoa5cZP     |               |
| 3811 | pay_KjRmgW4U5X8YRz     | 2244006259 | 4/18/2023   | 200000        |           | rfnd_LfD2LceOrPWve<br>h |               |
| 3812 | pay_KjqYI1ViXxKGYi     | 2244006261 | 4/18/2023   | 200000        | UCBA      | rfnd_LfD2LkA6EyXzfp     |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3813 | pay_LGg7tZuYtyHvAH | 2244006265 | 4/18/2023   | 200000        |           | rfnd_LfD2MrRdC5GYs<br>q |               |
| 3814 | pay_KI61oDZSAVnLQu | 2244006292 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD2NK4jWt4Bn<br>2 |               |
| 3815 | pay_LG4TmYnbdhHFyV | 2244006294 | 4/18/2023   | 200000        |           | rfnd_LfD2NQvW0IAEZ<br>x |               |
| 3816 | pay_KkKOoOTTp0qWZl | 2244006304 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD2Oeu65q7kt<br>O |               |
| 3817 | pay_KjmQ7imReCpUO0 | 2244006323 | 4/18/2023   | 200000        |           | rfnd_LfD2OsNVpaso3<br>3 |               |
| 3818 | pay_KjIX6LcsFLNpB6 | 2244006321 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD2OtFfaXgwkD     |               |
| 3819 | pay_KkbYfrDfGzLoEy | 2244006348 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD2Qd6bP0QBB<br>B |               |
| 3820 | pay_KkD3WFcrJBBvXM | 2244006360 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD2Qf5iWvwR<br>Mi |               |
| 3821 | pay_Kki01fkiL2jR5V | 2244006357 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD2Qrk92FYLeJ     |               |
| 3822 | pay_KjjgogUIBjdtvH | 2244006368 | 4/18/2023   | 200000        | MAHB      | rfnd_LfD2SAJek00vQj     |               |
| 3823 | pay_KkJKsxBnu5OHCw | 2244006378 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD2SMeZ2pRt0<br>2 |               |
| 3824 | pay_Kk7rB5C61PlszQ | 2244006383 | 4/18/2023   | 200000        |           | rfnd_LfD2SaFbeZfWij     |               |
| 3825 | pay_KjmoiPfoxBlwEg | 2244006386 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD2TsZBqGsmK<br>w |               |
| 3826 | pay_KjqWEspnmp410a | 2244006398 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD2U2VJImTsN<br>d |               |
| 3827 | pay_KjnAGSnP736Vp8 | 2244006406 | 4/18/2023   | 200000        |           | rfnd_LfD2VFP9tZSwZ<br>U |               |
| 3828 | pay_KkGLQzVt0RlpFr | 2244006421 | 4/18/2023   | 200000        |           | rfnd_LfD2VfBhHizFX8     |               |
| 3829 | pay_KI7iZoTSJqyoDA | 2244006424 | 4/18/2023   | 200000        |           | rfnd_LfD2WUNZiYHR2<br>R |               |
| 3830 | pay_KkK9iS1hsUznNn | 2244006428 | 4/18/2023   | 200000        |           | rfnd_LfD2XEqa6CCKEz     |               |
| 3831 | pay_LGeRH6dtnpW8VV | 2244006430 | 4/18/2023   | 200000        |           | rfnd_LfD2XzGx9WQF<br>wi |               |
| 3832 | pay_KI4icAJdQz5HHT | 2244006392 | 4/18/2023   | 200000        |           | rfnd_LfD2YKh9dQMU<br>Qd |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3833 | pay_KkYb3WXN5f0gC0 | 2244006434 | 4/18/2023   | 200000        |           | rfnd_LfD2YnpHILB8UK     |               |
| 3834 | pay_LGMq3lzsJXBdiy | 2244006438 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD2ZaCtwdruvw     |               |
| 3835 | pay_KIAvwQk5hX1CZw | 2244006440 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD2Zu3hOBGW<br>Gq |               |
| 3836 | pay_KkhUZzHYWwirP6 | 2244006442 | 4/18/2023   | 200000        |           | rfnd_LfD2aOlzQu9KaJ     |               |
| 3837 | pay_LGQlkWqaHXDFAg | 2244006443 | 4/18/2023   | 200000        |           | rfnd_LfD2b4CHCrR4O<br>h |               |
| 3838 | pay_KyRrnvxWPqsYnB | 2244006447 | 4/18/2023   | 200000        |           | rfnd_LfD2bUPnba0Is      |               |
| 3839 | pay_LG2MpgnslxY6I6 | 2244006454 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD2buKli2P1py     |               |
| 3840 | pay_KIMeKO3Fmyb7jf | 2244006471 | 4/18/2023   | 200000        |           | rfnd_LfD2cfXTZ7oIfV     |               |
| 3841 | pay_Kj4BWt4nHx40hZ | 2244006489 | 4/18/2023   | 200000        | IBKL      | rfnd_LfD2cs5Og8ZizS     |               |
| 3842 | pay_KxHmXoN02yjPCB | 2244006507 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD2dW5ZYtk4z<br>H |               |
| 3843 | pay_KjSc9TDsLH18sx | 2244006516 | 4/18/2023   | 200000        |           | rfnd_LfD2ea1UDZ9vVF     |               |
| 3844 | pay_KoxWTCN28o0YjV | 2244006542 | 4/18/2023   | 200000        |           | rfnd_LfD2ehJy9qL6mj     |               |
| 3845 | pay_Kj5Y47Qj2tw7QR | 2244006546 | 4/18/2023   | 200000        |           | rfnd_LfD2fn3XAnJxWz     |               |
| 3846 | pay_KjqUE4VHjxxkCU | 2244006550 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD2gHAF799Pyl     |               |
| 3847 | pay_KjDHLcJeyDmlsa | 2244006554 | 4/18/2023   | 200000        |           | rfnd_LfD2gPvp6l86xr     |               |
| 3848 | pay_Kj6YpMnxQ0KuRv | 2244006566 | 4/18/2023   | 200000        |           | rfnd_LfD2hOhbXCifGF     |               |
| 3849 | pay_KyPNtr98ruD1IS | 2244006569 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD2hkCMDxIMd<br>e |               |
| 3850 | pay_Klq6hwkidk4HdP | 2244006572 | 4/18/2023   | 200000        |           | rfnd_LfD2i63QCZyZzn     |               |
| 3851 | pay_KjMAAvdRJOJJ0J | 2244006587 | 4/18/2023   | 200000        |           | rfnd_LfD2j5P7KBhoUI     |               |
| 3852 | pay_LGOIWulrIpFkNw | 2244006631 | 4/18/2023   | 200000        |           | rfnd_LfD2jSuXaU2T5K     |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I        | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|---------------------|---------------|
| 3853 | pay_LGf3aE0hMvlG04 | 2244006680 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD2jmAzCGMr00 |               |
| 3854 | pay_KjVoNkwSQACMeE | 2244006711 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD2kaTzLX0IWq |               |
| 3855 | pay_LGDBMpfGTljKf  | 2244006738 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD2l1LEIG15Ev |               |
| 3856 | pay_KjWXk2yPLgwPvV | 2244006770 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD2mBvpP17wDM |               |
| 3857 | pay_KkZELdlajir0qN | 2244006773 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD2muz8wdt0CB |               |
| 3858 | pay_KkyT5ZKLczRVNP | 2244006789 | 4/18/2023   | 200000        | IDFB      | rfnd_LfD2nvZ01Ff3sm |               |
| 3859 | pay_KjMcgiWGjonHqT | 2244006805 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD2onPm5JyZSz |               |
| 3860 | pay_KjB09X8s8qsnH8 | 2244006852 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD2pdWY0QQQKO |               |
| 3861 | pay_KketAv63TTR7Wz | 2244006829 | 4/18/2023   | 200000        |           | rfnd_LfD2pxetJFB69D |               |
| 3862 | pay_KIJR2hn4FR13eR | 2244006882 | 4/18/2023   | 200000        |           | rfnd_LfD2qcSKWZjnRX |               |
| 3863 | pay_KjPv6diQ1QNSR1 | 2244006896 | 4/18/2023   | 200000        | VIJB      | rfnd_LfD2rHQoNpFYta |               |
| 3864 | pay_KjAcFu4gwE0vqR | 2244006917 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD2rRro12CNZZ |               |
| 3865 | pay_KjTDdN3JKUHvcW | 2244006927 | 4/18/2023   | 200000        | INDB      | rfnd_LfD2smcXmwV0zg |               |
| 3866 | pay_KjYhiDWQ1SjXRa | 2244006936 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD2u1Dns16d9j |               |
| 3867 | pay_KkhzKYU745BZaa | 2244006943 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD2u8mBaHc4TC |               |
| 3868 | pay_KjQHNHgehkiPnh | 2244006954 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD2uzy4lWvthY |               |
| 3869 | pay_KjklbT0aMvOROb | 2244006976 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD2w0hfmQIAWL |               |
| 3870 | pay_Kj9TMnGYZSY9yq | 2244006998 | 4/18/2023   | 200000        |           | rfnd_LfD2wKmFXbj4hw |               |
| 3871 | pay_KjhmFYXAtZUqbZ | 2244007010 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD2wka8U4XviM |               |
| 3872 | pay_KypwMXIJV8GmeR | 2244007019 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD2xj9PPPDFv6 |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3873 | pay_KkC4nr7IEMzZyN | 2244007036 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD2xn72V2JNIA     |               |
| 3874 | pay_Kjui1Uw7zfb6MP | 2244007050 | 4/18/2023   | 200000        |           | rfnd_LfD2yKNDoSzw8<br>8 |               |
| 3875 | pay_KkB2cdpl5E4yM0 | 2244007056 | 4/18/2023   | 200000        |           | rfnd_LfD2zQEBqLuHfA     |               |
| 3876 | pay_KjD8cxjOjIHJW2 | 2244007068 | 4/18/2023   | 200000        |           | rfnd_LfD2zZb4zwBLC7     |               |
| 3877 | pay_KjTWyShVypCuHT | 2244007074 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD30NYDS3IVDt     |               |
| 3878 | pay_LGfNFJbZDMghrB | 2244007078 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD31D5weMMZ<br>V4 |               |
| 3879 | pay_KkxNxFa5AYGVbO | 2244007099 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD31O5yh49zgy     |               |
| 3880 | pay_Kkh625acvPaveU | 2244007104 | 4/18/2023   | 200000        |           | rfnd_LfD32CurBhN7Za     |               |
| 3881 | pay_KkXvB4NPVXREY1 | 2244007129 | 4/18/2023   | 200000        |           | rfnd_LfD32qseSwPLnj     |               |
| 3882 | pay_Kj5e3fg5pjl0rC | 2244007227 | 4/18/2023   | 200000        |           | rfnd_LfD335okrDIPQH     |               |
| 3883 | pay_LFu09nGqoG6GwE | 2244007233 | 4/18/2023   | 200000        |           | rfnd_LfD33xB8zpnC3n     |               |
| 3884 | pay_LGFgFqvKAnI8S9 | 2244007238 | 4/18/2023   | 200000        |           | rfnd_LfD34OrGfQUmv<br>6 |               |
| 3885 | pay_KkGRugmZB7TNT4 | 2244007249 | 4/18/2023   | 200000        | IDFB      | rfnd_LfD34vINzyazLE     |               |
| 3886 | pay_KjL4cRfRH4XYIZ | 2244007258 | 4/18/2023   | 200000        | INDB      | rfnd_LfD35eda3BPae<br>H |               |
| 3887 | pay_KwvSG8QmTUtOO7 | 2244007259 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD363sHDnLj1H     |               |
| 3888 | pay_KkB6StjGR2Qq0q | 2244007262 | 4/18/2023   | 200000        |           | rfnd_LfD36d0ABp6iqk     |               |
| 3889 | pay_KkzduatL9mjgUH | 2244007267 | 4/18/2023   | 200000        | MAHB      | rfnd_LfD3795eNmOb<br>hh |               |
| 3890 | pay_KkNLx63iTapP4L | 2244007272 | 4/18/2023   | 200000        |           | rfnd_LfD37cNdC6qlrE     |               |
| 3891 | pay_KkFrUKhGQzUVVd | 2244007304 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD38Lc9sG6pOq     |               |
| 3892 | pay_KkCNw9ua6Yjgjc | 2244007305 | 4/18/2023   | 200000        | SCBL      | rfnd_LfD38TmJuT0s7v     |               |
| 3893 | pay_KkAZ2eoP3SpAIZ | 2244007339 | 4/18/2023   | 200000        |           | rfnd_LfD39JHEJ2sEII     |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I                                   | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|--|---------------|
| 3894 | pay_KkeFG0hHXBcFl3 | 2244007342 | 4/18/2023   | 200000        | INDB      | rfnd_LfD39pYp47WV<br>Ue                        |               |
| 3895 | pay_KkDRZuarLps6Ca | 2244007373 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD3AHRQJD3JR<br>L                        |               |
| 3896 | pay_KjTqnY7YdR11YE | 2244007376 | 4/18/2023   | 200000        |           | rfnd_LfD3BDuWjBgGS<br>L                        |               |
| 3897 | pay_LGgKOffECbdmgU | 2244007377 | 4/18/2023   | 200000        | IOBA      | rfnd_LfD3BdTnbDXQr<br>v                        |               |
| 3898 | pay_KkKgx9g7XGsNHv | 2244007378 | 4/18/2023   | 200000        |           | rfnd_LfD3C8plazkRdJ<br>rfnd_LfD3DHUkx626<br>M2 |               |
| 3899 | pay_KoY7meHt85cDBk | 2244007402 | 4/18/2023   | 200000        |           | rfnd_LfD3DN7BhJBZP<br>G                        |               |
| 3900 | pay_LFsMH87YTDA5aL | 2244007408 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD3DXe3O4AZp<br>P                        |               |
| 3901 | pay_KkIGvjh5SfpWBr | 2244007417 | 4/18/2023   | 200000        | IDFB      |  |               |
| 3902 | pay_KlOvCix7KUXfwN | 2244007423 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD3Etr32OrpQ8<br>rfnd_LfD3FH46GTm18<br>X |               |
| 3903 | pay_Kj7hgEtb7xpMlq | 2244007436 | 4/18/2023   | 200000        | ICIC      |  |               |
| 3904 | pay_KjANThjJpUpGOS | 2244007461 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD3FEyQUJaAx9<br>rfnd_LfD3GUTAIZP2d<br>C |               |
| 3905 | pay_KlPqBIQHZd89eC | 2244007471 | 4/18/2023   | 200000        | HDFC      |  |               |
| 3906 | pay_Kj4Kyxx5hPNrnr | 2244007552 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD3GpoljM3dJ7<br>rfnd_LfD3GtvnvkNptH     |               |
| 3907 | pay_LFwhYi01G17anA | 2244007570 | 4/18/2023   | 200000        |           |  |               |
| 3908 | pay_KkdtGDFPprRb2M | 2244007593 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD3IRozHOPfsc<br>rfnd_LfD3IWcmRlaQf<br>q |               |
| 3909 | pay_KkKmWTpC2RpBJU | 2244007653 | 4/18/2023   | 200000        |           | rfnd_LfD3ISMqM5uw<br>dX                        |               |
| 3910 | pay_KkBXCMgVSGZzmc | 2244007651 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD3KHPDQJiaQ<br>8                        |               |
| 3911 | pay_KjXA3fJGd6WY4Q | 2244007666 | 4/18/2023   | 200000        |           |  |               |
| 3912 | pay_KkYt5E5zqDjUF1 | 2244007697 | 4/18/2023   | 200000        | IBKL      | rfnd_LfD3KNJYb6I2G5<br>rfnd_LfD3LpWPhoe5<br>c  |               |
| 3913 | pay_KjpAn4yDmgCxwK | 2244007705 | 4/18/2023   | 200000        | IDIB      |  |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I        | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|---------------------|---------------|
| 3914 | pay_KkBp5ZRkn0MgOr | 2244007706 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD3LyZvJhT36j |               |
| 3915 | pay_KjMZsQtPEVM9vi | 2244007750 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD3NfxmIEQA48 |               |
| 3916 | pay_KxFqZiUso4vgc  | 2244007735 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD3Niqvh5XU7l |               |
| 3917 | pay_LFx6sqMmurYRTh | 2244007729 | 4/18/2023   | 200000        |           | rfnd_LfD3NfYaHRqp5v |               |
| 3918 | pay_KkIqloV31ALKpb | 2244007793 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD3PKcg4ynmOu |               |
| 3919 | pay_KjVPEbLF5bah8w | 2244007794 | 4/18/2023   | 200000        |           | rfnd_LfD3POXn7jTBv2 |               |
| 3920 | pay_KkuvpXbP8IG155 | 2244007821 | 4/18/2023   | 200000        |           | rfnd_LfD3PbY0szGOZ1 |               |
| 3921 | pay_Kj5ZlBa9iHBuGQ | 2244007889 | 4/18/2023   | 200000        |           | rfnd_LfD3QjUXNi2MrH |               |
| 3922 | pay_Kj4uRWy05nBFsu | 2244007850 | 4/18/2023   | 200000        | CBIN      | rfnd_LfD3QnC81ufx03 |               |
| 3923 | pay_Kj8dMJOHzcUjAm | 2244007868 | 4/18/2023   | 200000        |           | rfnd_LfD3R3DidznhvE |               |
| 3924 | pay_KjM568NULgW0ir | 2244007926 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD3SJOy0Q1NTu |               |
| 3925 | pay_KlRu5ajfmA2q9r | 2244007904 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD3SLuyBtsqoC |               |
| 3926 | pay_KjP36w5pbDTid2 | 2244007938 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD3SjjPnrWEz  |               |
| 3927 | pay_KkB9mQksyBmrul | 2244007984 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD3TtCguDd7G9 |               |
| 3928 | pay_Koa1LMbguO0Zor | 2244007993 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD3U9BN010e9v |               |
| 3929 | pay_LGP0DhcwDHA4FT | 2244008016 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD3UVBHAltDj  |               |
| 3930 | pay_KmvKhpNSIMIFrb | 2244008024 | 4/18/2023   | 200000        |           | rfnd_LfD3VOPu2nenbO |               |
| 3931 | pay_LFqqKXjuFGMo6u | 2244008036 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD3VisSduee6i |               |
| 3932 | pay_Kj9p8gKzyINKTZ | 2244008054 | 4/18/2023   | 200000        | IDIB      | rfnd_LfD3WBBiaoPcp0 |               |
| 3933 | pay_Kl0Vfw5Kl4HcX7 | 2244008063 | 4/18/2023   | 200000        | IOBA      | rfnd_LfD3X37sjWsV2z |               |



| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3934 | pay_KjUYS7eDzbRVHO | 2244008093 | 4/18/2023   | 200000        | IOBA      | rfnd_LfD3Xk1uwVLjx0     |               |
| 3935 | pay_LGZFmA1Z4Eucjs | 2244008126 | 4/18/2023   | 200000        |           | rfnd_LfD3YZfssq3fhD     |               |
| 3936 | pay_KI5cibcdinsOh4 | 2244008137 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD3ZljjkBipvr     |               |
| 3937 | pay_KjUoYs25tSMVA7 | 2244008148 | 4/18/2023   | 200000        | IOBA      | rfnd_LfD3a5C5c4r5I5     |               |
| 3938 | pay_LGHchSW11z5sfq | 2244008179 | 4/18/2023   | 200000        | IDIB      | rfnd_LfD3asJQzwKkw<br>N |               |
| 3939 | pay_KkIjMgAqyhWa9  | 2244008183 | 4/18/2023   | 200000        | ESFB      | rfnd_LfD3bRrI9WyDv<br>h |               |
| 3940 | pay_KkxRokDDmgzyAZ | 2244008186 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD3cfCVloMhus     |               |
| 3941 | pay_KkD8L8Dt8wskT7 | 2244008250 | 4/18/2023   | 200000        | UCBA      | rfnd_LfD3dDbIUjLtjG     |               |
| 3942 | pay_KjtvYlvjMRvPMg | 2244008278 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD3eGQ8rxVpD<br>v |               |
| 3943 | pay_KjxovnlYcgoth  | 2244008302 | 4/18/2023   | 200000        | TMBL      | rfnd_LfD3ewq9mRRd<br>Xr |               |
| 3944 | pay_LGDngHOIVzu2ZR | 2244008308 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD3fVHShCjzL4     |               |
| 3945 | pay_LFWACKzTRz9M1C | 2244008312 | 4/18/2023   | 200000        |           | rfnd_LfD3fwJxKxn5h1     |               |
| 3946 | pay_KmHHwewluPGTPf | 2244008318 | 4/18/2023   | 200000        |           | rfnd_LfD3glGk3xe5kH     |               |
| 3947 | pay_KxBaaAmOu5SnuH | 2244008323 | 4/18/2023   | 200000        | IOBA      | rfnd_LfD3gx6b62OnPI     |               |
| 3948 | pay_LGbYsmuYWPZ3uP | 2244008329 | 4/18/2023   | 200000        | IOBA      | rfnd_LfD3iDPVDXnCjv     |               |
| 3949 | pay_LFvMpF6kunsojV | 2244008332 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD3iK4nIHTaWj     |               |
| 3950 | pay_Kk9S7P09xZ3Abb | 2244008361 | 4/18/2023   | 200000        |           | rfnd_LfD3iV34VBw8E<br>h |               |
| 3951 | pay_Kjtpwqd4RRhYnk | 2244008366 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD3jk3UdT47s4     |               |
| 3952 | pay_KkE64M189Jb6OJ | 2244008377 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD3jlqJgoDRSd     |               |
| 3953 | pay_LGcfwC1Lfj4t2j | 2244008380 | 4/18/2023   | 200000        |           | rfnd_LfD3kGNc3NRitN     |               |
| 3954 | pay_LGGQPMJDng05IJ | 2244008387 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD3I97KZpAoL5     |               |

| SL # | TRAN_ID                | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|------------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3955 | pay_LGbnwezpJzBLam     | 2244008462 | 4/18/2023   | 200000        |           | rfnd_LfD3laBgX2qaye     |               |
| 3956 | pay_KkjkHDHyeap9PK     | 2244008463 | 4/18/2023   | 200000        |           | rfnd_LfD3lu4bjlQ5iU     |               |
| 3957 | pay_KkCejlP8xun8eD     | 2244008469 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD3mndL6WTH<br>ul |               |
| 3958 | pay_LGAHQbzcnT22Cx     | 2244008497 | 4/18/2023   | 200000        |           | rfnd_LfD3nOXmVV7Ql<br>d |               |
| 3959 | pay_KlLnK9F2OUMnXN     | 2244008481 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD3nVbYUP5rH<br>z |               |
| 3960 | pay_LGcKHJnl3HqGGq     | 2244008504 | 4/18/2023   | 200000        |           | rfnd_LfD3pCJrvyLwTE     |               |
| 3961 | pay_KIA4ykbS2tATot     | 2244008525 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD3pAnc6kwcP<br>Z |               |
| 3962 | pay_Kj52P34BwzoiYE     | 2244008529 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD3qjaB1lmt6i     |               |
| 3963 | pay_KkISGJ3vbgUeT      | 2244008528 | 4/18/2023   | 200000        |           | rfnd_LfD3qpPDHjVlaJ     |               |
| 3964 | pay_LGOTBtHCits8wD     | 2244008532 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD3skf0zgv8e5     |               |
| 3965 | pay_Kjnr9O2Kpr8wU1     | 2244008569 | 4/18/2023   | 200000        |           | rfnd_LfD3su0H7Amt7<br>V |               |
| 3966 | pay_LFxCFPYlyREkIK     | 2244008590 | 4/18/2023   | 200000        |           | rfnd_LfD3utJJEL6Jxu     |               |
| 3967 | pay_LGdmn3W5mMzv<br>WU | 2244008608 | 4/18/2023   | 200000        |           | rfnd_LfD3vUJMfAc2IV     |               |
| 3968 | pay_Kk8s76gf039KiC     | 2244008630 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD3wpdOBoSjo<br>A |               |
| 3969 | pay_KjOBdhdENFdjSw     | 2244008579 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD3xGUkEAEuS<br>7 |               |
| 3970 | pay_KjSLMOebaQJsn9     | 2244008646 | 4/18/2023   | 200000        |           | rfnd_LfD3xikZIkNbRc     |               |
| 3971 | pay_LFzjOQGoehpjvP     | 2244008673 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD3yMq4xnHAq<br>X |               |
| 3972 | pay_KjvDvwsqqCB8Sy     | 2244008701 | 4/18/2023   | 200000        |           | rfnd_LfD3yxuSSzHSA      |               |
| 3973 | pay_KjXuVTfVRfTdBZ     | 2244008714 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD3zLKZlbFTP9     |               |
| 3974 | pay_KjkRqWcpgey3O6     | 2244008725 | 4/18/2023   | 200000        |           | rfnd_LfD40GEIkz3HZS     |               |
| 3975 | pay_KIRL47qlsM3Ts2     | 2244008726 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD40hOvAUkey<br>n |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3976 | pay_Kj58euZlamoliL | 2244008730 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD41C6WsUWV<br>5A |               |
| 3977 | pay_LFpjy0HDu7DAIG | 2244008747 | 4/18/2023   | 200000        |           | rfnd_LfD41jEhSfbB2p     |               |
| 3978 | pay_LG1K9LVsgwztU1 | 2244008769 | 4/18/2023   | 200000        |           | rfnd_LfD42Oe9HPMPi<br>L |               |
| 3979 | pay_LFuBSCwSaFr5xv | 2244008796 | 4/18/2023   | 200000        |           | rfnd_LfD42sRyiqIYZ4     |               |
| 3980 | pay_LGbKUayOK3vDIJ | 2244008799 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD43NA5hBzk8<br>v |               |
| 3981 | pay_Kl2TiWqJNTM89m | 2244008801 | 4/18/2023   | 200000        |           | rfnd_LfD44EMk2goTo<br>B |               |
| 3982 | pay_LFtaarAefqjkoc | 2244008802 | 4/18/2023   | 200000        |           | rfnd_LfD44aQx0Lhku8     |               |
| 3983 | pay_KIMDTO1fvY17m  | 2244008813 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD44xA9hDrzdC     |               |
| 3984 | pay_LGgd3by9vWYY3w | 2244008879 | 4/18/2023   | 200000        |           | rfnd_LfD45r2qmOoc6<br>O |               |
| 3985 | pay_KjjH3V4W3fyCzn | 2244008815 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD461yN7giUv<br>W |               |
| 3986 | pay_KjXw9v7ADCKxFT | 2244008885 | 4/18/2023   | 200000        | ESFB      | rfnd_LfD46ZzQgQROB<br>b |               |
| 3987 | pay_KjSkmsgmCGwvib | 2244008890 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD47PyHaJie1y     |               |
| 3988 | pay_LGR7etfrMWBelG | 2244008900 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD47TxYitG1sx     |               |
| 3989 | pay_Kj91uwODIJuHRR | 2244008939 | 4/18/2023   | 200000        |           | rfnd_LfD48Q334iLllo     |               |
| 3990 | pay_KkghlmuNn2cG9I | 2244008944 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD497CEBQPae<br>O |               |
| 3991 | pay_KxaJWZHhIKBhM5 | 2244008946 | 4/18/2023   | 200000        | CBIN      | rfnd_LfD499e8qvsM9<br>8 |               |
| 3992 | pay_LFrOgKJWLOj3Ad | 2244008955 | 4/18/2023   | 200000        |           | rfnd_LfD49zUpHYfQI8     |               |
| 3993 | pay_KjowZJKRJOtA9u | 2244008962 | 4/18/2023   | 200000        |           | rfnd_LfD4B8HWwk8D<br>OS |               |
| 3994 | pay_KxgrkTrWrs3JGi | 2244008994 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD4CID9gWn40<br>R |               |
| 3995 | pay_KkkQa8otJrcIU3 | 2244009037 | 4/18/2023   | 200000        |           | rfnd_LfD4EK9lgwTfXS     |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 3996 | pay_Kk9IPzoWbl9Pvi | 2244009031 | 4/18/2023   | 200000        |           | rfnd_LfD4EOX3lfhqcc     |               |
| 3997 | pay_KkAYQ7NySWI1oR | 2244009043 | 4/18/2023   | 200000        |           | rfnd_LfD4Fx16llilpg     |               |
| 3998 | pay_LFxcvgNQjQHqI4 | 2244009044 | 4/18/2023   | 200000        |           | rfnd_LfD4G34GhQd4<br>NE |               |
| 3999 | pay_LGCndUeqY6kQgH | 2244009061 | 4/18/2023   | 200000        | INDB      | rfnd_LfD4HTChSsIjma     |               |
| 4000 | pay_KklG6gqNrT2ZFF | 2244009077 | 4/18/2023   | 200000        |           | rfnd_LfD4HeFf1X775Y     |               |
| 4001 | pay_Kl0wcHONzclbzz | 2244009001 | 4/18/2023   | 200000        | IDFB      | rfnd_LfD4IRamygQM<br>V1 |               |
| 4002 | pay_LGe5jhpt59kAbn | 2244009101 | 4/18/2023   | 200000        |           | rfnd_LfD4JW0kQnNW<br>SX |               |
| 4003 | pay_KlI8CQQtEijIZ  | 2244009132 | 4/18/2023   | 200000        | IDIB      | rfnd_LfD4JLbHDCr2L<br>M |               |
| 4004 | pay_Kj6XuxDvtZDbLI | 2244009148 | 4/18/2023   | 200000        |           | rfnd_LfD4K4c2js9314     |               |
| 4005 | pay_KkCWxO78F76RXG | 2244009177 | 4/18/2023   | 200000        |           | rfnd_LfD4L65xaTEeG4     |               |
| 4006 | pay_Kj4ntUDj6kL7bD | 2244009172 | 4/18/2023   | 200000        |           | rfnd_LfD4L7OmWtOR<br>5d |               |
| 4007 | pay_KjOro8Fcjt7Nye | 2244009181 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD4Ljd2lXMedw     |               |
| 4008 | pay_KjUw66bwuiSfcs | 2244009203 | 4/18/2023   | 200000        | IDIB      | rfnd_LfD4MoaqhWBo<br>Ro |               |
| 4009 | pay_Kj8CBDtCA7a8HH | 2244009215 | 4/18/2023   | 200000        | IBKL      | rfnd_LfD4N1BL09eMR<br>U |               |
| 4010 | pay_Kjpm7rMOP2UqoS | 2244009230 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD4NOpe1IMhC<br>T |               |
| 4011 | pay_LGfpT0DU5ZG930 | 2244009249 | 4/18/2023   | 200000        |           | rfnd_LfD4OZns5eUI6J     |               |
| 4012 | pay_KkcYiOBjMrj55G | 2244009248 | 4/18/2023   | 200000        |           | rfnd_LfD4OfnXxivGM<br>5 |               |
| 4013 | pay_Kj5uvZHVZHppVS | 2244009256 | 4/18/2023   | 200000        |           | rfnd_LfD4PARIwBEym<br>Z |               |
| 4014 | pay_KjXbyQ7xbbWs0t | 2244009264 | 4/18/2023   | 200000        | IOBA      | rfnd_LfD4QLUscyHSm<br>O |               |
| 4015 | pay_Ko7AWrnbX8TS4X | 2244009257 | 4/18/2023   | 200000        | IDIB      | rfnd_LfD4QMf23DY99<br>D |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I                               | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|--|---------------|
| 4016 | pay_LGG8wFTXEYrXZv | 2244009283 | 4/18/2023   | 200000        | PSIB      | rfnd_LfD4QocHm6DY<br>OI                    |               |
| 4017 | pay_LG45arhGp24b57 | 2244009291 | 4/18/2023   | 200000        | JSFB      | rfnd_LfD4Rxqn8Nco4<br>6                    |               |
| 4018 | pay_Kl3pyEjyAFEKF6 | 2244009286 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD4SHTmPIKjn9                        |               |
| 4019 | pay_KjX3v6Mrb9w4B1 | 2244009299 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD4SSS1Kf85h7<br>rfnd_LfD4TVTDCZ7Qi  |               |
| 4020 | pay_LGLzis6Tg3gCxK | 2244009301 | 4/18/2023   | 200000        |           | q  |               |
| 4021 | pay_Kj8iFOBwOpkEQ7 | 2244009315 | 4/18/2023   | 200000        |           | rfnd_LfD4TkVNsw4Lj7<br>rfnd_LfD4UA3CnsaiU  |               |
| 4022 | pay_KjWmtmjwk3RFbg | 2244009324 | 4/18/2023   | 200000        | PUNB_R    | Q  |               |
| 4023 | pay_KjXp9lVCVWpK0n | 2244009354 | 4/18/2023   | 200000        | IDIB      | rfnd_LfD4VGMsuO1J9<br>T                    |               |
| 4024 | pay_LGDEtufOv2rzu  | 2244009355 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD4VltjhGwVeT                        |               |
| 4025 | pay_Kl3lCHPct2vRGT | 2244009367 | 4/18/2023   | 200000        |           | rfnd_LfD4WsJqbJzwl<br>rfnd_LfD4WzaUR7z6    |               |
| 4026 | pay_KjKTxmciXG7lha | 2244009389 | 4/18/2023   | 200000        |           | q  |               |
| 4027 | pay_KjTPGnNvGaCzCu | 2244009395 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD4YS0hUqWC<br>HT                    |               |
| 4028 | pay_Kj7tHv9eGoBKgG | 2244009419 | 4/18/2023   | 200000        |           | rfnd_LfD4YeiJ0EMzj4<br>rfnd_LfD4a8MnMVxX   |               |
| 4029 | pay_LFxuNj3zYLdm5N | 2244009440 | 4/18/2023   | 200000        |           | UX   |               |
| 4030 | pay_LGOW8PDEKrZRhL | 2244009481 | 4/18/2023   | 200000        |           | rfnd_LfD4abEfeDV6ZI                        |               |
| 4031 | pay_KkFlxLwpzlbhXi | 2244009361 | 4/18/2023   | 200000        | BDBL      | rfnd_LfD4audiMjExFO                        |               |
| 4032 | pay_LGaMWFLwBdewyj | 2244009494 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD4bpPTzPjS86                        |               |
| 4033 | pay_KjHxiNP2tlxp11 | 2244009526 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD4c8b0AhFj66                        |               |
| 4034 | pay_KjIB5iAuUkpqrV | 2244009529 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD4cyLeeLcnF8<br>rfnd_LfD4dQNNQ5xSrt |               |
| 4035 | pay_KjL7Nq7v9htX9o | 2244009539 | 4/18/2023   | 200000        | UTIB      | e  |               |

| SL # | TRAN_ID             | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|---------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 4036 | pay_KxLqwhZ1xg6fpY  | 2244009540 | 4/18/2023   | 200000        |           | rfnd_LfD4dkvUeSbpo<br>X |               |
| 4037 | pay_LFwlGBPnNKom2b  | 2244009609 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD4eWfkKYV8H<br>4 |               |
| 4038 | pay_LFppzHmtfQV9VH  | 2244009666 | 4/18/2023   | 200000        |           | rfnd_LfD4exVLG6T61o     |               |
| 4039 | pay_LGfWmkFmtZR8Rd  | 2244009676 | 4/18/2023   | 200000        |           | rfnd_LfD4fCUpVnXkQ<br>x |               |
| 4040 | pay_KjnTSecdDTjMfS  | 2244009748 | 4/18/2023   | 200000        | IDIB      | rfnd_LfD4g1eCFKTxio     |               |
| 4041 | pay_LFrvjDidQIoY2l  | 2244009752 | 4/18/2023   | 200000        |           | rfnd_LfD4gSp5QhM99<br>4 |               |
| 4042 | pay_LGCzNRtjO2qdj8  | 2244009768 | 4/18/2023   | 200000        | SCBL      | rfnd_LfD4gYQ1ZX44W<br>P |               |
| 4043 | pay_LFvLvGI0aBEz kf | 2244009778 | 4/18/2023   | 200000        |           | rfnd_LfD4hWaJAfvEaF     |               |
| 4044 | pay_Kj8xuk97WnQz1p  | 2244009802 | 4/18/2023   | 200000        | IBKL      | rfnd_LfD4hy15eiSF57     |               |
| 4045 | pay_Kj9AliLaQh4wF0  | 2244009805 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD4iOA2hsKSna     |               |
| 4046 | pay_LFycOAJlaobrIF  | 2244009812 | 4/18/2023   | 200000        |           | rfnd_LfD4jBRhtrl210     |               |
| 4047 | pay_Kj87Toq1TT2Zm7  | 2244009831 | 4/18/2023   | 200000        |           | rfnd_LfD4jXRMntEF9<br>K |               |
| 4048 | pay_KkLDodRvA6oVRj  | 2244009835 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD4jrm5RnltgY     |               |
| 4049 | pay_KmHoTgAOVTzPmq  | 2244009843 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD4kWybKUKLN<br>W |               |
| 4050 | pay_KI243UXOB9W0Fj  | 2244009865 | 4/18/2023   | 200000        |           | rfnd_LfD4lKEa0kM0P<br>M |               |
| 4051 | pay_Kj8TUQPATsRrwX  | 2244009911 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD4lPErX9kgds     |               |
| 4052 | pay_Kxlq32MUPanugX  | 2244009915 | 4/18/2023   | 200000        | ALLA      | rfnd_LfD4lsod3nvTgY     |               |
| 4053 | pay_LFukBakdA6cDyi  | 2244009974 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD4mwTsskEuZl     |               |
| 4054 | pay_Kj4kApNp9TibPr  | 2244009936 | 4/18/2023   | 200000        |           | rfnd_LfD4mte9xjnJTq     |               |
| 4055 | pay_LGeFnd0fYCdKu2  | 2244009975 | 4/18/2023   | 200000        |           | rfnd_LfD4naeyvol6ho     |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I        | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|---------------------|---------------|
| 4056 | pay_KlLhJSo0dlil3U | 2244010006 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD4oWOCRwE8hm |               |
| 4057 | pay_Kjm71boHxRtOhg | 2244010004 | 4/18/2023   | 200000        |           | rfnd_LfD4oUqQDZlve7 |               |
| 4058 | pay_KkB1HofVrbWdqN | 2244010011 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD4p79aBdbmrS |               |
| 4059 | pay_KkfaCINN2GR4eK | 2244010061 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD4q6lTHpp4x8 |               |
| 4060 | pay_LFq1WbhXKEkgkh | 2244010038 | 4/18/2023   | 200000        |           | rfnd_LfD4qHfzClxAR4 |               |
| 4061 | pay_LGEGc96EZ18yLn | 2244010082 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD4qpxoIC1aQU |               |
| 4062 | pay_KkXibNUt1kl3Zv | 2244010088 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD4rg3qM5P6zu |               |
| 4063 | pay_LFrBx1OyZKZz1L | 2244010096 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD4ryP2ScqcmG |               |
| 4064 | pay_KkzDY14OCAQvL7 | 2244010099 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD4sIADUnyVRW |               |
| 4065 | pay_KjpRvwmBqslukX | 2244010112 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD4tNaXBhnY29 |               |
| 4066 | pay_LFpiHvCiwF4iLL | 2244010120 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD4tcSsrhcD3B |               |
| 4067 | pay_KkxZCxD9Yu2W9m | 2244010122 | 4/18/2023   | 200000        |           | rfnd_LfD4uONG2B0hYz |               |
| 4068 | pay_LGLQcCM5GAbd9B | 2244010164 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD4v6yyR2lQgy |               |
| 4069 | pay_KjYXZbUaahAfXE | 2244010143 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD4vKnVHz8Ax3 |               |
| 4070 | pay_KlAxd31QbfXYaJ | 2244010179 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD4wDkWWskiH9 |               |
| 4071 | pay_KkJhoh7itpM2YW | 2244010180 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD4wrR5hHpREf |               |
| 4072 | pay_LGf8G1eDYpagC9 | 2244010197 | 4/18/2023   | 200000        |           | rfnd_LfD4wxEs77l34k |               |
| 4073 | pay_KxMeEChUb4z51S | 2244010198 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD4y3sOLOgEzs |               |
| 4074 | pay_LGerUiU8270M75 | 2244010201 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD4yn9ihKcMsY |               |
| 4075 | pay_KkBEx3inDEJe5z | 2244010249 | 4/18/2023   | 200000        |           | rfnd_LfD4z25VQGMmdl |               |



| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 4076 | pay_Kj88d5CBsVYJrE | 2244010278 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD50XRn26tBH<br>d |               |
| 4077 | pay_LFwh9SSUMfHdLZ | 2244010287 | 4/18/2023   | 200000        |           | rfnd_LfD50gvH7jHR4D     |               |
| 4078 | pay_LGbR5kgq3zMkzh | 2244010258 | 4/18/2023   | 200000        |           | rfnd_LfD50uo14nOJo<br>N |               |
| 4079 | pay_LGFlyZpmr3RCFI | 2244010328 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD52BbLwDlpQ<br>9 |               |
| 4080 | pay_Kz2gG98aNPjwiF | 2244010357 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD52ON1ZI8N3<br>k |               |
| 4081 | pay_Kj9EzEau7FHNV8 | 2244010329 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD52b7SkI07Zf     |               |
| 4082 | pay_KjYnk255amu2iD | 2244010367 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD53yStg5gFEB     |               |
| 4083 | pay_Kj72U7AJiwbUjW | 2244010373 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD53si7VWScGi     |               |
| 4084 | pay_KjkqiWetPsB5dG | 2244010387 | 4/18/2023   | 200000        |           | rfnd_LfD54TAvbiuI3Q     |               |
| 4085 | pay_LGcfmEoy1s12ff | 2244010403 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD55ftkOelyyj     |               |
| 4086 | pay_LGfFRi92p3sq4z | 2244010408 | 4/18/2023   | 200000        |           | rfnd_LfD55kY2Tdp0b1     |               |
| 4087 | pay_KoV3llewHGSCZp | 2244010418 | 4/18/2023   | 200000        | VIJB      | rfnd_LfD55xwrlgdGm<br>n |               |
| 4088 | pay_LFviUSDfbURqSp | 2244010433 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD57GBmHcUZ<br>XM |               |
| 4089 | pay_KkIUpV4RADBIUK | 2244010437 | 4/18/2023   | 200000        |           | rfnd_LfD57DrcukmO5<br>Q |               |
| 4090 | pay_LGMBCrEW9KAXqj | 2244010439 | 4/18/2023   | 200000        |           | rfnd_LfD57afBHiRtK7     |               |
| 4091 | pay_KjswLhwvsRZwEt | 2244010440 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD58uvMCGBW<br>Jw |               |
| 4092 | pay_Kj5lwEqTE5CIU6 | 2244010482 | 4/18/2023   | 200000        |           | rfnd_LfD59K21TIHttU     |               |
| 4093 | pay_Kk85uU6e0g24Y0 | 2244010564 | 4/18/2023   | 200000        |           | rfnd_LfD59QcaOmeTr<br>C |               |
| 4094 | pay_LGHkwhTRI3gBQK | 2244010653 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD5AX2iSmuXzg     |               |
| 4095 | pay_KjNkMqqfHBPfzg | 2244010702 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD5AwNCG9Tw<br>dK |               |
| 4096 | pay_KlLgaWqokZHJHY | 2244010740 | 4/18/2023   | 200000        |           | rfnd_LfD5B5RIP2qYKc     |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I         | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|----------------------|---------------|
| 4097 | pay_Kk7NOOlpvKNphz | 2244010791 | 4/18/2023   | 200000        |           | rfnd_LfD5CAoTgQfY09  |               |
| 4098 | pay_KoiocH60shQhe  | 2244010813 | 4/18/2023   | 200000        |           | rfnd_LfD5CXjww37BK B |               |
| 4099 | pay_KkBVR4j1XtFb74 | 2244010829 | 4/18/2023   | 200000        |           | rfnd_LfD5Cl26OFirdY  |               |
| 4100 | pay_Km79SvLInmSk80 | 2244010890 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD5DoifGs0Pxp  |               |
| 4101 | pay_KkAtC2Wg7MoWIZ | 2244010959 | 4/18/2023   | 200000        |           | rfnd_LfD5EDVTxUv9W1  |               |
| 4102 | pay_KkMhLLaxEARYPc | 2244010917 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD5EBRgSn8JBa  |               |
| 4103 | pay_KjVt96VPUcebcb | 2244010965 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD5FEctJQsTac  |               |
| 4104 | pay_KlKyyZrllNgiOa | 2244010975 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD5Fjzf2RRF68  |               |
| 4105 | pay_KjZfYAdkJFJdwV | 2244010982 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD5FsPPdJnPC M |               |
| 4106 | pay_KjVbxsafRsgxTT | 2244011002 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD5GrexNQCZa K |               |
| 4107 | pay_KkMXe6ApHJeYfJ | 2244011014 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD5HJbPWkjz0P  |               |
| 4108 | pay_KkwbORbWoDzpYc | 2244011075 | 4/18/2023   | 200000        |           | rfnd_LfD5HTZSmlkq3 u |               |
| 4109 | pay_Kkw9D4GRKd59xc | 2244011083 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD5INhDbQYlxK  |               |
| 4110 | pay_KjjhokRabQn8fG | 2244011084 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD5J2k4JXyOaf  |               |
| 4111 | pay_KkjZGC9zsqA5NC | 2244011123 | 4/18/2023   | 200000        | IDFB      | rfnd_LfD5JJWTJIEqCm  |               |
| 4112 | pay_KkHdzg4bf8exQK | 2244011144 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD5K3xRDXZow E |               |
| 4113 | pay_KjBKOkvBixDTmS | 2244011162 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD5KZsG50Zuan  |               |
| 4114 | pay_KlXpdQOzmbvtOA | 2244011189 | 4/18/2023   | 200000        |           | rfnd_LfD5KwhbjdBA4 e |               |
| 4115 | pay_LFuqU3LcBlFwDB | 2244011205 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD5LZZqtGgUr0  |               |
| 4116 | pay_KjBSxs6JVvB9xz | 2244011241 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD5M5q6F4Pu1 P |               |

| SL # | TRAN_ID             | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|---------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 4117 | pay_Kk22ZKYIfBa9UT  | 2244011271 | 4/18/2023   | 200000        |           | rfnd_LfD5Mg2xYoJxG<br>h |               |
| 4118 | pay_KkhBCM90DmEJVo  | 2244011312 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD5N63xTHzys0     |               |
| 4119 | pay_KjvRaLd20nToOW  | 2244011323 | 4/18/2023   | 200000        |           | rfnd_LfD5Nr446EJHpT     |               |
| 4120 | pay_LGeKpiDs02pVxH  | 2244011331 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD5OTObnEerM<br>c |               |
| 4121 | pay_KkBQujnCBb1HbT  | 2244011344 | 4/18/2023   | 200000        |           | rfnd_LfD5Ot4IRL3LGX     |               |
| 4122 | pay_KkDrfkQlaOMh13  | 2244011356 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD5PXNeVcwy<br>U  |               |
| 4123 | pay_KlLv1WSxdc6P6Q  | 2244011398 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD5PyFcZ3JmhR     |               |
| 4124 | pay_KIMLwRkKHNgloa  | 2244011411 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD5QWHUelDe<br>G1 |               |
| 4125 | pay_KjSXZRN8bP6dUb  | 2244011423 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD5R3e9N1JK1K     |               |
| 4126 | pay_LGO97G8mOi3bxo  | 2244011476 | 4/18/2023   | 200000        |           | rfnd_LfD5RXLFbllvyj     |               |
| 4127 | pay_Kjse6hLF9ZZrLk  | 2244011521 | 4/18/2023   | 200000        |           | rfnd_LfD5S7WfL5xjtN     |               |
| 4128 | pay_KotmvYK846JLTu  | 2244011540 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD5Shir3D0jvl     |               |
| 4129 | pay_Kl2eA4iXhtGhNg  | 2244011546 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD5TIDoHJ7iUm     |               |
| 4130 | pay_KkLojrIjRk1nLk  | 2244011551 | 4/18/2023   | 200000        |           | rfnd_LfD5TilpioiCal     |               |
| 4131 | pay_KxLSX3b3VxqJon  | 2244011558 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD5UHiAoBrsB7     |               |
| 4132 | pay_KjOIO7hf7YsvCk  | 2244011585 | 4/18/2023   | 200000        |           | rfnd_LfD5V83qzVkgA6     |               |
| 4133 | pay_KkF8oaIbHf2xw2  | 2244011597 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD5Vi7IoNcBIG     |               |
| 4134 | pay_LGQcFXa2HOlwBX  | 2244011632 | 4/18/2023   | 200000        |           | rfnd_LfD5VqICgsJn94     |               |
| 4135 | pay_KjPmCkPRIeyfWU  | 2244011644 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD5Wm93wx4E<br>zk |               |
| 4136 | pay_Km91a6ihkm7r6j  | 2244011686 | 4/18/2023   | 200000        |           | rfnd_LfD5XJqNounWo<br>E |               |
| 4137 | pay_KkiRkrU8Lmwnnns | 2244011699 | 4/18/2023   | 200000        |           | rfnd_LfD5XOJ7for1H8     |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I                              | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|---|---------------|
| 4138 | pay_Kkiaj9XtXyPYg3 | 2244011717 | 4/18/2023   | 200000        |           | rfnd_LfD5YYwjg3UgG<br>C                   |               |
| 4139 | pay_KjQxAMD1QpLuS7 | 2244011726 | 4/18/2023   | 200000        | CBIN      | rfnd_LfD5YuWP8tEXI9                       |               |
| 4140 | pay_Kju4gXQYhMOI3X | 2244011731 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD5YxPEDf4694                       |               |
| 4141 | pay_KjJHpxEsEPwEYr | 2244011767 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD5aIvhp5JVHb                       |               |
| 4142 | pay_Kyjn1xRYCiPlmh | 2244011766 | 4/18/2023   | 200000        |           | rfnd_LfD5aHybeC7ihp<br>rfnd_LfD5aZaTMVArp |               |
| 4143 | pay_LGQ9JPTG0ctbv8 | 2244011778 | 4/18/2023   | 200000        |           | B   |               |
| 4144 | pay_KILC4Tbu9iaEH7 | 2244011782 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD5bnKDtnblCk                       |               |
| 4145 | pay_LFwHidDWBAcTfK | 2244011823 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD5c5JQ7yTb6P                       |               |
| 4146 | pay_KkDgYCSYeHnuU2 | 2244011825 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD5cHQ9W2qjl<br>W                   |               |
| 4147 | pay_Kk9vuu43h9cbMp | 2244011843 | 4/18/2023   | 200000        |           | rfnd_LfD5dXjl7J2iiF                       |               |
| 4148 | pay_KI7X4BVijm2Oni | 2244011854 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD5dbgMF27Pb<br>K                   |               |
| 4149 | pay_KI4j3VPv0TzrKO | 2244011847 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD5db1nEvDijO                       |               |
| 4150 | pay_KI8tINAb0gzWVp | 2244011867 | 4/18/2023   | 200000        |           | rfnd_LfD5f9nNOs4zds<br>rfnd_LfD5fJw8BEvuH |               |
| 4151 | pay_KjLfyN8pJ73ef0 | 2244011870 | 4/18/2023   | 200000        |           | W   |               |
| 4152 | pay_KxNtk0za90YGaW | 2244011884 | 4/18/2023   | 200000        |           | rfnd_LfD5fQK8HID8B<br>A                   |               |
| 4153 | pay_KxGcH0WRPeTsW0 | 2244011907 | 4/18/2023   | 200000        |           | rfnd_LfD5gj9kD3v0rP                       |               |
| 4154 | pay_Kj4YjQ5o3uvMD3 | 2244011921 | 4/18/2023   | 200000        |           | rfnd_LfD5gxkiklrIm<br>rfnd_LfD5hByJpObBE  |               |
| 4155 | pay_KjV7b4dPlggUtW | 2244011931 | 4/18/2023   | 200000        | UTIB      | H   |               |
| 4156 | pay_LGK3Xn074S3N7c | 2244011937 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD5iACROdNYU<br>c                   |               |
| 4157 | pay_KjY2ZgCxTeMP3K | 2244011975 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD5ioWDoKcz8<br>b                   |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 4158 | pay_Kki9LxUy524GEm | 2244011989 | 4/18/2023   | 200000        |           | rfnd_LfD5ixbPzg6VCE     |               |
| 4159 | pay_Kj4dhOaWfal6Lk | 2244012008 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD5jf3u8tfaxD     |               |
| 4160 | pay_KkeTrip9JLMAv  | 2244012009 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD5kOYrR10RD<br>k |               |
| 4161 | pay_KjPshnLliOQTxt | 2244012012 | 4/18/2023   | 200000        |           | rfnd_LfD5kNyFTB6kA<br>O |               |
| 4162 | pay_KjQZrHNSqe7KL2 | 2244012016 | 4/18/2023   | 200000        |           | rfnd_LfD5I9jxS0yJP4     |               |
| 4163 | pay_KjPJibfwW45cu7 | 2244012026 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD5m3jfnWbc9<br>z |               |
| 4164 | pay_KjjugbN2uAvi3X | 2244012039 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD5m0LyZFuN<br>MB |               |
| 4165 | pay_KjOXZY8HuYXHVU | 2244012049 | 4/18/2023   | 200000        |           | rfnd_LfD5n0EHxZ4Jw<br>h |               |
| 4166 | pay_Kj4SmlbaAxZIXn | 2244012064 | 4/18/2023   | 200000        |           | rfnd_LfD5nZV58yCpSy     |               |
| 4167 | pay_KwyfKlb7pyRjuT | 2244012052 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD5nrAkOdCVp<br>O |               |
| 4168 | pay_KlLbQcqfkQcs3o | 2244012069 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD5oX4U28jk28     |               |
| 4169 | pay_Kj5Ino5BsQBf1N | 2244012077 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD5pDN3yH8qc<br>b |               |
| 4170 | pay_LFsaIVAfyi8eX5 | 2244012080 | 4/18/2023   | 200000        | INDB      | rfnd_LfD5pT7C59j5hn     |               |
| 4171 | pay_Kj6fd3oR0tqO2U | 2244012098 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD5pzVcAbs414     |               |
| 4172 | pay_LGFt1t3r9Inb3S | 2244012099 | 4/18/2023   | 200000        |           | rfnd_LfD5qsRDCLtcV<br>M |               |
| 4173 | pay_KkCuReBd1Decp7 | 2244012101 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD5r0A1RssnMf     |               |
| 4174 | pay_KjnaYEdCkK0Upn | 2244012119 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD5req6IG3zRm     |               |
| 4175 | pay_KjWKeKBluLvB38 | 2244012123 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD5sWmLuRJAg<br>C |               |
| 4176 | pay_KlOKX7691QFdGy | 2244012175 | 4/18/2023   | 200000        |           | rfnd_LfD5sej8RbdpLi     |               |
| 4177 | pay_KlLNvmgLV18HWo | 2244012179 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD5tY7aHMVD9<br>M |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 4178 | pay_KkHij5AwkbMbO5 | 2244012182 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD5txiYOHPAj5     |               |
| 4179 | pay_KjTBclqRmCDGIl | 2244012213 | 4/18/2023   | 200000        |           | rfnd_LfD5uIU7eKKbif     |               |
| 4180 | pay_Kl9clRbuARKUxi | 2244012217 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD5urNLpSop8E     |               |
| 4181 | pay_Kl0wrcQZ9GkIg5 | 2244012243 | 4/18/2023   | 200000        |           | rfnd_LfD5vRK4NLVNz<br>y |               |
| 4182 | pay_KoM6U2RHapEYIH | 2244012248 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD5w8k4fWtHgj     |               |
| 4183 | pay_Kl5zp1IG2JJKSx | 2244012254 | 4/18/2023   | 200000        |           | rfnd_LfD5wdfehbhqYy     |               |
| 4184 | pay_KlAmS3UyYShxF4 | 2244012269 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD5x2DaMwHB<br>Pb |               |
| 4185 | pay_Kjnzl0QUelh6Ev | 2244012276 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD5xu3wdEadB<br>S |               |
| 4186 | pay_Kjqc0QtFaiiTVg | 2244012287 | 4/18/2023   | 200000        |           | rfnd_LfD5y6DCUZB9jf     |               |
| 4187 | pay_KjvKM1HfUgPwN7 | 2244012300 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD5ykHzxcU4Xyr    |               |
| 4188 | pay_KkApMpMTf8SsNP | 2244012341 | 4/18/2023   | 200000        |           | rfnd_LfD5zdDA21BL<br>m  |               |
| 4189 | pay_Kj8HTq1KGCFoBG | 2244012309 | 4/18/2023   | 200000        |           | rfnd_LfD5zl6RiMBVe4     |               |
| 4190 | pay_KjLaN9aLeIgCWk | 2244012342 | 4/18/2023   | 200000        |           | rfnd_LfD60RoLwBvGs<br>1 |               |
| 4191 | pay_KjM7SclqKUCrzd | 2244012439 | 4/18/2023   | 200000        | CBIN      | rfnd_LfD61rgr5fysp      |               |
| 4192 | pay_KyCQ5heOWxaMUS | 2244012449 | 4/18/2023   | 200000        |           | rfnd_LfD61od5ax7rhY     |               |
| 4193 | pay_KoXTtseLaMWpi3 | 2244012477 | 4/18/2023   | 200000        |           | rfnd_LfD63LJ0eJL4BK     |               |
| 4194 | pay_KkFQAIBbU4rbKp | 2244012479 | 4/18/2023   | 200000        |           | rfnd_LfD63hk63OLgq<br>Q |               |
| 4195 | pay_KINZa39RKdUitS | 2244012508 | 4/18/2023   | 200000        |           | rfnd_LfD63ynQfJfqno     |               |
| 4196 | pay_KILFYeVSAMsBA4 | 2244012514 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD64tQn5Ci4j2     |               |
| 4197 | pay_Kj9flb9tud7WRq | 2244012532 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD65TTQnFacB<br>6 |               |
| 4198 | pay_KkFz30AniMj7Wx | 2244012543 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD65noOOLTePx     |               |

| SL # | TRAN_ID                | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I                                   | REFUND REF II |
|------|------------------------|------------|-------------|---------------|-----------|--|---------------|
| 4199 | pay_KjVTWOoHbRI4B5     | 2244012554 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD66OhmCRDX<br>PE                        |               |
| 4200 | pay_KzDRWcLVRYZWEP     | 2244012569 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD673e3u5YpB<br>5                        |               |
| 4201 | pay_KkxcEUJ2qdneqh     | 2244012576 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD67MeP8Dlph<br>F                        |               |
| 4202 | pay_KjnOIBu9A9HLk9     | 2244012584 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD68IAKnkfpT3                            |               |
| 4203 | pay_KkjuGvoFSbgstT     | 2244012601 | 4/18/2023   | 200000        |           | rfnd_LfD68tIMLhdJla                            |               |
| 4204 | pay_KjPkVOxoUHaCGy     | 2244012627 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD68rtgyu0ryF<br>rfnd_LfD69o9Q5bOqS<br>2 |               |
| 4205 | pay_KoWHYX7tlnrK17     | 2244012644 | 4/18/2023   | 200000        |           |  |               |
| 4206 | pay_KkM7OV2WYa8HU<br>p | 2244012677 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD6Ah6MI0vgqf<br>rfnd_LfD6Alpj2eWMN<br>1 |               |
| 4207 | pay_KjTvYfSupYwoK      | 2244012846 | 4/18/2023   | 200000        | ICIC      |  |               |
| 4208 | pay_KkYvfaISKmPCpT     | 2244012858 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD6BJPsA1M6k<br>O                        |               |
| 4209 | pay_KjnkWovYaFHgeK     | 2244012860 | 4/18/2023   | 200000        |           | rfnd_LfD6CKWiDMy9Z<br>D                        |               |
| 4210 | pay_LGXGk8WJgdcmIU     | 2244012897 | 4/18/2023   | 200000        | DCBL      | rfnd_LfD6COrenIPKSV                            |               |
| 4211 | pay_KjsDe9Q158eDqT     | 2244012918 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD6D00rz2FTyQ<br>rfnd_LfD6EA0K5TaRe<br>K |               |
| 4212 | pay_KjW8AUWKcG8Hvr     | 2244012955 | 4/18/2023   | 200000        |           |  |               |
| 4213 | pay_Kj8AYbaQ7ycA0Q     | 2244012952 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD6EKuCIH15A                             |               |
| 4214 | pay_KjzHQbNql2xNv      | 2244012957 | 4/18/2023   | 200000        |           | rfnd_LfD6EeHL5farzD                            |               |
| 4215 | pay_KkmOlFzWnKFchQ     | 2244012980 | 4/18/2023   | 200000        |           | rfnd_LfD6FbsPwrVxjr                            |               |
| 4216 | pay_LG0tn4NjWFd026     | 2244012971 | 4/18/2023   | 200000        | BKID      | rfnd_LfD6FggBACkfvI<br>rfnd_LfD6G8kxi2WfH<br>H |               |
| 4217 | pay_Kku7KrAY5QWnwl     | 2244013005 | 4/18/2023   | 200000        | BARB_R    |  |               |
| 4218 | pay_KjU3JsowwjtQJj     | 2244013031 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD6H3Ykmdw5<br>Co                        |               |



| SL # | TRAN_ID             | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I                                   | REFUND REF II |
|------|---------------------|------------|-------------|---------------|-----------|--|---------------|
| 4219 | pay_KjX53gr87bJNTO  | 2244013040 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD6HHTQHme2<br>OS                        |               |
| 4220 | pay_KkYjIIS2Mgbvi7  | 2244013047 | 4/18/2023   | 200000        |           | rfnd_LfD6HZCbuheQJ<br>W                        |               |
| 4221 | pay_KkLaTz15llvRKv  | 2244013067 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD6lr6DKBDjI                             |               |
| 4222 | pay_KkCq38Edrltxp5  | 2244013049 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD6IwD0jqwIj2                            |               |
| 4223 | pay_LG1COYvr2WCIUa  | 2244013076 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD6JEOIU4SzMk<br>rfnd_LfD6KvTj3H2m4<br>v |               |
| 4224 | pay_KjVfcEB9UWiACo  | 2244013094 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD6KwHPpMpO<br>TY                        |               |
| 4225 | pay_KjYRnDtnLuqXkT  | 2244013112 | 4/18/2023   | 200000        | CNRB      |  |               |
| 4226 | pay_KjKY0huw3LWeaA  | 2244013115 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD6KznMcL1Ftq                            |               |
| 4227 | pay_KIRMF9k4Fs0jl6  | 2244013125 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD6MZZVwuv0d<br>q                        |               |
| 4228 | pay_Kjmr8SjEv4dw7   | 2244013138 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD6MoTAUfcNp<br>4                        |               |
| 4229 | pay_Kxh3czWGRReRgTW | 2244013180 | 4/18/2023   | 200000        |           | rfnd_LfD6O1dGTIV1m<br>t                        |               |
| 4230 | pay_KkFBCGRc0WVm6C  | 2244013195 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD6ORYJqzqKgG                            |               |
| 4231 | pay_Kl8UMcY3E4o10E  | 2244013206 | 4/18/2023   | 200000        |           | rfnd_LfD6PfxLI dvTPS                           |               |
| 4232 | pay_Kl090W2yM9mkbr  | 2244013250 | 4/18/2023   | 200000        |           | rfnd_LfD6PrQ1Nz5n5J<br>rfnd_LfD6QNVYeOVq<br>u0 |               |
| 4233 | pay_Kj4woJDfn7ppT9  | 2244013129 | 4/18/2023   | 200000        | KKBK      |  |               |
| 4234 | pay_LFw1O4bORDOusQ  | 2244013257 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD6R8PnJKOkRP<br>rfnd_LfD6RdQi3aNsh<br>u |               |
| 4235 | pay_Kkfj9Ujo7Mv0ZA  | 2244013292 | 4/18/2023   | 200000        | ICIC      |  |               |
| 4236 | pay_KkeA4JNWVoTA46  | 2244013300 | 4/18/2023   | 200000        |           | rfnd_LfD6Ry4TIHjNYr                            |               |
| 4237 | pay_Kj59t2QJZV5JYR  | 2244013315 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD6ScvoSaKXnA                            |               |
| 4238 | pay_KjQRHWBU7sl53h  | 2244013348 | 4/18/2023   | 200000        | SIBL      | rfnd_LfD6T5cjTRuZj0                            |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I                                   | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|--|---------------|
| 4239 | pay_LFtq1OMWfTOtqp | 2244013356 | 4/18/2023   | 200000        |           | rfnd_LfD6TXGAnQZcU<br>9                        |               |
| 4240 | pay_LFvczR8PnUoBzT | 2244013396 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD6UFWIj1Rlae                            |               |
| 4241 | pay_KlIOvg9m6EIC0q | 2244013409 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD6UeA354pVi1                            |               |
| 4242 | pay_KjsGYDOMPyUPP3 | 2244013410 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD6V6N6BjnYSo<br>rfnd_LfD6VvCbksT70<br>M |               |
| 4243 | pay_Kj9dxcgv97gCZC | 2244013421 | 4/18/2023   | 200000        |           | rfnd_LfD6WHLf616D8<br>O                        |               |
| 4244 | pay_LGfyKtd7F9LhHI | 2244013474 | 4/18/2023   | 200000        |           | rfnd_LfD6Wfwnltoem<br>2                        |               |
| 4245 | pay_KkFhf16wS5uphx | 2244013477 | 4/18/2023   | 200000        | HDFC      |  |               |
| 4246 | pay_LFscd7i2Nypq45 | 2244013522 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD6XaYCA1h2Ej<br>rfnd_LfD6XnZwNnL1N<br>o |               |
| 4247 | pay_Kl5p9jk5BwwfmZ | 2244013536 | 4/18/2023   | 200000        |           | rfnd_LfD6YMVvs425hd<br>c                       |               |
| 4248 | pay_LFyqJoD5iilNUX | 2244013539 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD6ZEX06bCbK<br>N                        |               |
| 4249 | pay_Kj5g1cQgPNKMMz | 2244013550 | 4/18/2023   | 200000        | KKBK      |  |               |
| 4250 | pay_KkejolH23kLy5N | 2244013554 | 4/18/2023   | 200000        |           | rfnd_LfD6ZTI08z5mO9                            |               |
| 4251 | pay_Kl4YSBT7rWKwsk | 2244013572 | 4/18/2023   | 200000        |           | rfnd_LfD6aB0aJOPSjN                            |               |
| 4252 | pay_Kj8xA3sODaFIRm | 2244013586 | 4/18/2023   | 200000        |           | rfnd_LfD6awF7Ro79IJ                            |               |
| 4253 | pay_KoYrtikct3iXsB | 2244013589 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD6bAhURJeWJI<br>rfnd_LfD6bgUPx3VVb<br>T |               |
| 4254 | pay_KkfjyJHE8gw1L3 | 2244013615 | 4/18/2023   | 200000        | CNRB      |  |               |
| 4255 | pay_Kl57ixjbJPpDb9 | 2244013617 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD6ceMg4kqZ3i<br>rfnd_LfD6cjOFROESM<br>f |               |
| 4256 | pay_KlJ4xqBqwxsrso | 2244013621 | 4/18/2023   | 200000        | CBIN      | rfnd_LfD6dNAOUwy0<br>E1                        |               |
| 4257 | pay_Kk6drcV766R9BH | 2244013645 | 4/18/2023   | 200000        |           | rfnd_LfD6eEBkMhYkT<br>p                        |               |
| 4258 | pay_Kjmm5GJ9qdGun0 | 2244013649 | 4/18/2023   | 200000        |           |  |               |

| SL # | TRAN_ID             | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|---------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 4259 | pay_Kk8YCZpGQTy81b  | 2244013676 | 4/18/2023   | 200000        |           | rfnd_LfD6eHOQoBnTli     |               |
| 4260 | pay_KjMpq3Ncypra4l  | 2244013681 | 4/18/2023   | 200000        |           | rfnd_LfD6f3vlylOAOs     |               |
| 4261 | pay_Kj6j93QlrUPPYb  | 2244013711 | 4/18/2023   | 200000        |           | rfnd_LfD6g0gcNdfwRj     |               |
| 4262 | pay_Kk8Z4noRpzj5MH  | 2244013737 | 4/18/2023   | 200000        |           | rfnd_LfD6gh2l3rgZsX     |               |
| 4263 | pay_Kl9DBaZ4pedaJj  | 2244013840 | 4/18/2023   | 200000        |           | rfnd_LfD6hFHO8KN82<br>R |               |
| 4264 | pay_KjShF4YuvrwXDI  | 2244013819 | 4/18/2023   | 200000        | IOBA      | rfnd_LfD6hV38oRXxvi     |               |
| 4265 | pay_KkWqFrQKkthFvf  | 2244013881 | 4/18/2023   | 200000        |           | rfnd_LfD6ibiAAC4mZL     |               |
| 4266 | pay_LGchSzeLJNCbxi  | 2244013926 | 4/18/2023   | 200000        |           | rfnd_LfD6iukieM9KeR     |               |
| 4267 | pay_Kjp1aTYxy6PxRt  | 2244013947 | 4/18/2023   | 200000        |           | rfnd_LfD6itwyqorgyM     |               |
| 4268 | pay_KkhbnxkBlidnoJj | 2244014029 | 4/18/2023   | 200000        |           | rfnd_LfD6kRKZFIACqP     |               |
| 4269 | pay_KyCSXF7ZXduc03  | 2244014013 | 4/18/2023   | 200000        |           | rfnd_LfD6kOrf0K7Zm<br>R |               |
| 4270 | pay_LFqadx8BNmmyyx  | 2244014035 | 4/18/2023   | 200000        | SIBL      | rfnd_LfD6kYwbNIB3O<br>J |               |
| 4271 | pay_LGdGa2GresTrlP  | 2244014073 | 4/18/2023   | 200000        |           | rfnd_LfD6m6ji6LfyDv     |               |
| 4272 | pay_KkjEoWI35HOEIQ  | 2244014176 | 4/18/2023   | 200000        | ALLA      | rfnd_LfD6mBrYxKA8jL     |               |
| 4273 | pay_KjqZxcYnStelr9  | 2244014181 | 4/18/2023   | 200000        |           | rfnd_LfD6mG3UnfepF<br>v |               |
| 4274 | pay_KIPYQzTCgoHzBu  | 2244014325 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD6nnltcysJPN     |               |
| 4275 | pay_KjKfscF4X8Lhco  | 2244014348 | 4/18/2023   | 200000        |           | rfnd_LfD6ny9Gdr3HG<br>d |               |
| 4276 | pay_Kk9hhFdHNYV8LT  | 2244014285 | 4/18/2023   | 200000        | IDFB      | rfnd_LfD6nvw6z1yD<br>B  |               |
| 4277 | pay_LFwrZgFSZ2MSMg  | 2244014408 | 4/18/2023   | 200000        |           | rfnd_LfD6pKPTugy7sl     |               |
| 4278 | pay_Kj5UVTIye1XsMZ  | 2244014422 | 4/18/2023   | 200000        |           | rfnd_LfD6pUZaVnKKq<br>z |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I        | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|---------------------|---------------|
| 4279 | pay_KkHvLBdaQEptNe | 2244014433 | 4/18/2023   | 200000        |           | rfnd_LfD6pYCbCko6Fw |               |
| 4280 | pay_Kk92i445I276t  | 2244014463 | 4/18/2023   | 200000        | IBKL      | rfnd_LfD6qwGJxc9cMF |               |
| 4281 | pay_Kjxrg1wYwiS83L | 2244014464 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD6r0MaFG507W |               |
| 4282 | pay_KkaY8wT8TBOiwt | 2244014497 | 4/18/2023   | 200000        |           | rfnd_LfD6sWQi4TeREK |               |
| 4283 | pay_Kjz9PydtgNhR   | 2244014457 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD6tFK2SwisXa |               |
| 4284 | pay_Kl8Pnv3NBGbWd4 | 2244014506 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD6u2OMwIQCxZ |               |
| 4285 | pay_Kkj3buwtKfM2ff | 2244014510 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD6unSXAMxquI |               |
| 4286 | pay_Kjq9wrVtFEbYbv | 2244014541 | 4/18/2023   | 200000        | IBKL      | rfnd_LfD6vIFE07dFoC |               |
| 4287 | pay_Kj4sLBQwO3WTmY | 2244014570 | 4/18/2023   | 200000        | MAHB      | rfnd_LfD6wPII5txbAw |               |
| 4288 | pay_LFyFr3phRDwZ0y | 2244014536 | 4/18/2023   | 200000        |           | rfnd_LfD6wLkZ9pDA8y |               |
| 4289 | pay_Kj9e82SkXBKTX  | 2244014575 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD6xBw1W6poCp |               |
| 4290 | pay_KkufrlG7B4n0vs | 2244014601 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD6xzlrkXT6L0 |               |
| 4291 | pay_Kj5v7RaPxJxQL  | 2244014589 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD6y5HvfVySHT |               |
| 4292 | pay_KkMyX6tz4XDZzp | 2244014602 | 4/18/2023   | 200000        |           | rfnd_LfD6yr2ZI6Z4Wp |               |
| 4293 | pay_KjCSvKjA4MND4f | 2244014609 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD6zWsimeMU9Q |               |
| 4294 | pay_KIBUBCHRdEA16v | 2244014617 | 4/18/2023   | 200000        | INDB      | rfnd_LfD6zeowgcSCKs |               |
| 4295 | pay_KjTscMnMoKuDHO | 2244014655 | 4/18/2023   | 200000        | SRCB      | rfnd_LfD700NtElwWuA |               |
| 4296 | pay_LGbyWg0ql80VQ2 | 2244014722 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD71AQV4K191p |               |
| 4297 | pay_LFsBEIxaqxZU9t | 2244014699 | 4/18/2023   | 200000        |           | rfnd_LfD71GAvCJ3U8h |               |
| 4298 | pay_KjTFuK8OQPjnZE | 2244014742 | 4/18/2023   | 200000        |           | rfnd_LfD726YESUGMmL |               |

| SL # | TRAN_ID                | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|------------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 4299 | pay_Kjskdko9x6NS80     | 2244014748 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD72i9UoYnKP3     |               |
| 4300 | pay_KjUfgfEUqPd6QH     | 2244014763 | 4/18/2023   | 200000        |           | rfnd_LfD73IyLELBkeo     |               |
| 4301 | pay_Kjr17cXibVMBxX     | 2244014765 | 4/18/2023   | 200000        |           | rfnd_LfD749pD7Owbv<br>V |               |
| 4302 | pay_KkfQVBjdelkaIN     | 2244014767 | 4/18/2023   | 200000        | IDFB      | rfnd_LfD757Q8vSQqD<br>u |               |
| 4303 | pay_KjpacTV2oYEqa9     | 2244014788 | 4/18/2023   | 200000        |           | rfnd_LfD75kziiFESHH     |               |
| 4304 | pay_KjUzY8LWh0xWy7     | 2244014769 | 4/18/2023   | 200000        |           | rfnd_LfD7643Jkw9OO<br>C |               |
| 4305 | pay_KkfiPPWhbck0jG     | 2244014811 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD76I5TBqVdeK     |               |
| 4306 | pay_KkvHgS6J4ISbMG     | 2244014813 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD77p7azKopW<br>Z |               |
| 4307 | pay_KIL2zKTGuDI5gP     | 2244014824 | 4/18/2023   | 200000        | INDB      | rfnd_LfD77qLPMGrCb<br>x |               |
| 4308 | pay_LGdYRxWTqIfD0c     | 2244014864 | 4/18/2023   | 200000        | IDFB      | rfnd_LfD78RQg3VmDs<br>r |               |
| 4309 | pay_Kj7PTnPcucpuAi     | 2244014898 | 4/18/2023   | 200000        |           | rfnd_LfD79Tud0im8iu     |               |
| 4310 | pay_LGIIM7CqVrPYKB     | 2244014890 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD79dj8bgp74A     |               |
| 4311 | pay_Kj67YcH72ytayT     | 2244014910 | 4/18/2023   | 200000        |           | rfnd_LfD7ADzB4dBZnl     |               |
| 4312 | pay_Kjq7Ou2y8iAGVp     | 2244014941 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD7B9ydv4NGw<br>K |               |
| 4313 | pay_KyngOnKdkWIY10     | 2244014950 | 4/18/2023   | 200000        |           | rfnd_LfD7BB1YfxxQOc     |               |
| 4314 | pay_KjO9vD3R8mXBxy     | 2244014962 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD7BtkUY8T9M<br>g |               |
| 4315 | pay_LGDOtOwralBtYy     | 2244014971 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD7CjSuFk1ngQ     |               |
| 4316 | pay_KjmJrm2HcCkUqM     | 2244014973 | 4/18/2023   | 200000        |           | rfnd_LfD7CosPbVUfjE     |               |
| 4317 | pay_Kj5al1QeaoMXwZ     | 2244014974 | 4/18/2023   | 200000        |           | rfnd_LfD7DXFMG7L14<br>M |               |
| 4318 | pay_KmgZUOtSm9eW9<br>G | 2244014994 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD7EcUJNap5jp     |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I         | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|----------------------|---------------|
| 4319 | pay_Kj4PoNXdfh4E8g | 2244014998 | 4/18/2023   | 200000        |           | rfnd_LfD7FJhyQpmNc9  |               |
| 4320 | pay_KIOvP50kxgXfbU | 2244015004 | 4/18/2023   | 200000        |           | rfnd_LfD7GMpaoQMoSM  |               |
| 4321 | pay_Kj9OpOzbiBiSiT | 2244015056 | 4/18/2023   | 200000        |           | rfnd_LfD7GxQIBKSzvQ  |               |
| 4322 | pay_LGCEcNa6GNZv2L | 2244015062 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD7HrBd5C0jmmP |               |
| 4323 | pay_KjpK40KIWM5Dxi | 2244015107 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD7IZZxP9fEBU  |               |
| 4324 | pay_KkDIANcU31umpl | 2244014984 | 4/18/2023   | 200000        |           | rfnd_LfD7IIEVKWeKZA  |               |
| 4325 | pay_KjBKcwYjjSUHwj | 2244015147 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD7JI8dPnfVUI  |               |
| 4326 | pay_Kj4deblxEYKXOU | 2244015175 | 4/18/2023   | 200000        |           | rfnd_LfD7Jy1xpgd7fu  |               |
| 4327 | pay_KINuhwKs7XDjvx | 2244015176 | 4/18/2023   | 200000        | ALLA      | rfnd_LfD7KQThG0JFMX  |               |
| 4328 | pay_Kkv8V3oqrIfqaF | 2244015178 | 4/18/2023   | 200000        | CBIN      | rfnd_LfD7KeCXbkvPGc  |               |
| 4329 | pay_KjVJZT4o4T2d8D | 2244015187 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD7LbUKTCBUoa  |               |
| 4330 | pay_KI3hlxxARdKdCV | 2244015202 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD7LzoVNMecbj  |               |
| 4331 | pay_LGeOMvzFmPosUC | 2244015219 | 4/18/2023   | 200000        |           | rfnd_LfD7MBwAh5V64a  |               |
| 4332 | pay_LFtfegvpEZSdrv | 2244015220 | 4/18/2023   | 200000        |           | rfnd_LfD7NGAH36M5wi  |               |
| 4333 | pay_KkMUULefjOizuX | 2244015221 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD7NfabS1ehzv  |               |
| 4334 | pay_KkWg2D0rqaE52h | 2244015224 | 4/18/2023   | 200000        | IBKL      | rfnd_LfD7Ns0STEI0U9  |               |
| 4335 | pay_KIMTimyK6lt4Q1 | 2244015263 | 4/18/2023   | 200000        |           | rfnd_LfD7Or47VQaAtK  |               |
| 4336 | pay_Kj6xaAh74Bu7d8 | 2244015529 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD7PPVRaVUKcG  |               |
| 4337 | pay_KIO2mvm7HqLLWA | 2244015399 | 4/18/2023   | 200000        | VIJB      | rfnd_LfD7PIb9I3vZRW  |               |
| 4338 | pay_KIA1Y4tOfkhI2  | 2244015595 | 4/18/2023   | 200000        |           | rfnd_LfD7QgQAFp9nu7  |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 4339 | pay_KkMocTsZho9mbr | 2244015631 | 4/18/2023   | 200000        |           | rfnd_LfD7R1S2xW2TR<br>a |               |
| 4340 | pay_KjRqf9z35Jyqae | 2244015636 | 4/18/2023   | 200000        | UCBA      | rfnd_LfD7R36QhfsSjD     |               |
| 4341 | pay_KIPCzIm2jrozcv | 2244015641 | 4/18/2023   | 200000        | IDFB      | rfnd_LfD7ScR9SBKH5      |               |
| 4342 | pay_LFqRUsj5kzqY8U | 2244015654 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD7SjD5udLg75     |               |
| 4343 | pay_LFtN7J08Lf8Wp8 | 2244015637 | 4/18/2023   | 200000        |           | rfnd_LfD7TN7sqzZCS0     |               |
| 4344 | pay_LG03MQeH8gjkKM | 2244015668 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD7U9ra1iLO9u     |               |
| 4345 | pay_KkAT7mpNwxalkz | 2244015772 | 4/18/2023   | 200000        |           | rfnd_LfD7UDkRpCRBZ<br>N |               |
| 4346 | pay_KjZQiT3ghAXUjo | 2244015778 | 4/18/2023   | 200000        |           | rfnd_LfD7VGysGuYql<br>W |               |
| 4347 | pay_LGNSRUtHi4g9E1 | 2244015803 | 4/18/2023   | 200000        | IDFB      | rfnd_LfD7VXYOji2OKP     |               |
| 4348 | pay_KjuclWiugQkj5j | 2244015814 | 4/18/2023   | 200000        |           | rfnd_LfD7VoywOK6KA<br>o |               |
| 4349 | pay_Kki9KEHmw1XpbC | 2244015827 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD7Wunn4Gajd<br>r |               |
| 4350 | pay_KkBP2xKggCYujH | 2244015845 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD7XHM5xlqr0<br>N |               |
| 4351 | pay_KI5z0XzgjCkTkG | 2244015860 | 4/18/2023   | 200000        |           | rfnd_LfD7XJydonTyAD     |               |
| 4352 | pay_Kwu3OmLAZ2jChz | 2244015955 | 4/18/2023   | 200000        |           | rfnd_LfD7YSRQp8kz7g     |               |
| 4353 | pay_Kj7DrWVOEjeJTI | 2244015963 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD7Z4YJeObNwl     |               |
| 4354 | pay_Km97xXieshVYJT | 2244015956 | 4/18/2023   | 200000        |           | rfnd_LfD7Z4zaJ3Pves     |               |
| 4355 | pay_KkC6EVAQWG78BH | 2244016005 | 4/18/2023   | 200000        |           | rfnd_LfD7Zyv4zL70U4     |               |
| 4356 | pay_KkFJwoEX4aM50L | 2244016104 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD7ag2XXuuefS     |               |
| 4357 | pay_Kn83mfETOTxUHK | 2244016102 | 4/18/2023   | 200000        |           | rfnd_LfD7apQ4AVg74<br>J |               |
| 4358 | pay_KjRfu5NYAbcqrn | 2244016127 | 4/18/2023   | 200000        |           | rfnd_LfD7baUphsZ10n     |               |



| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I        | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|---------------------|---------------|
| 4359 | pay_KjTM5Ei4V1bDNx | 2244016151 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD7c8pgZwOHu7 |               |
| 4360 | pay_Kky7r8uyQanqvZ | 2244016158 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD7cTRMD1b0NR |               |
| 4361 | pay_KklQoBW52F60Dd | 2244016167 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD7dCMLHbJV5d |               |
| 4362 | pay_Kj8bkhKfjG8MzT | 2244016180 | 4/18/2023   | 200000        |           | rfnd_LfD7daMyPeeF8P |               |
| 4363 | pay_KjoDy2CbXYshJo | 2244016203 | 4/18/2023   | 200000        |           | rfnd_LfD7drccbJ6Hy1 |               |
| 4364 | pay_KlOyZgbUXx91im | 2244016291 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD7emHsk7uu8E |               |
| 4365 | pay_LGaZt5vWTKUQs0 | 2244016315 | 4/18/2023   | 200000        |           | rfnd_LfD7fKjSkGM8JE |               |
| 4366 | pay_LGJPCiYFno0jIG | 2244016317 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD7feiFB7UzJk |               |
| 4367 | pay_KkbWZELOE08STG | 2244016347 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD7gM0X8tdCPH |               |
| 4368 | pay_KkevkU1HQE5K4M | 2244016378 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD7gzxbTotyrw |               |
| 4369 | pay_KjXHMJEKbDvSsh | 2244016387 | 4/18/2023   | 200000        | IDIB      | rfnd_LfD7h39zYhil6g |               |
| 4370 | pay_KkzIbENBdFXwbk | 2244016390 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD7iDWvoCl15Y |               |
| 4371 | pay_KkMc9oUJXIk0Sk | 2244016401 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD7iSjEk4roqp |               |
| 4372 | pay_LGcR9yCuj50JTc | 2244016412 | 4/18/2023   | 200000        | CBIN      | rfnd_LfD7ikik4C5QoL |               |
| 4373 | pay_KlVz1Reym7xqhm | 2244016517 | 4/18/2023   | 200000        | IDFB      | rfnd_LfD7k5f97l5riL |               |
| 4374 | pay_Kj4JvhQSXaFnYx | 2244016446 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD7kAC9MVMqpd |               |
| 4375 | pay_Kj6W1Crc1Thla4 | 2244016561 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD7kgQZ9IWxmI |               |
| 4376 | pay_Kkf7iaNfPL7lcN | 2244016609 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD7lkSbUMefey |               |
| 4377 | pay_KkARZk6XjoUg4K | 2244016601 | 4/18/2023   | 200000        |           | rfnd_LfD7loQr2cFP6r |               |
| 4378 | pay_KlKChbefFywm6T | 2244016702 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD7mJ7dwl6llp |               |
| 4379 | pay_Kl8NAQ6mlmA2Fo | 2244016741 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD7nVfGppovEt |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 4380 | pay_LGaaFabhDb15Hr | 2244016712 | 4/18/2023   | 200000        | IDIB      | rfnd_LfD7nVFvLwPDU<br>I |               |
| 4381 | pay_KjUFnosse29nwK | 2244016806 | 4/18/2023   | 200000        |           | rfnd_LfD7nxOYuy9HLx     |               |
| 4382 | pay_KkKcm0CkGcM8Ad | 2244016831 | 4/18/2023   | 200000        | RATN      | rfnd_LfD7p9qXvpx3aL     |               |
| 4383 | pay_Kj4W2Y4lJcNLD  | 2244016808 | 4/18/2023   | 200000        |           | rfnd_LfD7pCY0k2YCiX     |               |
| 4384 | pay_KlM4vobsvPmHPH | 2244016834 | 4/18/2023   | 200000        | RATN      | rfnd_LfD7pWopWtk5<br>3A |               |
| 4385 | pay_LGbZe9Wt9LZYJ8 | 2244016851 | 4/18/2023   | 200000        |           | rfnd_LfD7qctyaWGVm<br>k |               |
| 4386 | pay_KlN1dlijyAzQRI | 2244016854 | 4/18/2023   | 200000        |           | rfnd_LfD7qqMSJmEF<br>4  |               |
| 4387 | pay_KkCImm13a9q2Fc | 2244016925 | 4/18/2023   | 200000        |           | rfnd_LfD7quizVNLgBL     |               |
| 4388 | pay_LGLvdACuFcAthe | 2244016936 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD7sFNOQtxxH<br>o |               |
| 4389 | pay_KkvnD3xvDlVbJ7 | 2244016969 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD7sPESRfkO1D     |               |
| 4390 | pay_Kjn5PMMBfSnfiz | 2244016999 | 4/18/2023   | 200000        | CBIN      | rfnd_LfD7sbshURw71<br>s |               |
| 4391 | pay_Kkw77gog1ZVpOx | 2244017007 | 4/18/2023   | 200000        | IDIB      | rfnd_LfD7tIRooiCFj5     |               |
| 4392 | pay_Kj9f1dUXA6xT44 | 2244017048 | 4/18/2023   | 200000        | TMBL      | rfnd_LfD7tzT3sRRocl     |               |
| 4393 | pay_KkLr6uiZQCVmRn | 2244017054 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD7uOGISCsZdr     |               |
| 4394 | pay_KjWij0fSV7CJZZ | 2244017086 | 4/18/2023   | 200000        | IDIB      | rfnd_LfD7vPs41JG6O<br>G |               |
| 4395 | pay_KjlzRfidY1ghqO | 2244017107 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD7vtl7pJTA4G     |               |
| 4396 | pay_KjUyk1FRlgOdKv | 2244017135 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD7wsQYzwUvB<br>2 |               |
| 4397 | pay_Kj6rK4gg9de3Nf | 2244017148 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD7yDn3nJvNpy     |               |
| 4398 | pay_KlKmRl2pkVBw9G | 2244017163 | 4/18/2023   | 200000        | IOBA      | rfnd_LfD7yIHcoa4qW<br>P |               |
| 4399 | pay_KkFs0rjQXjpm5q | 2244017185 | 4/18/2023   | 200000        | IBKL      | rfnd_LfD7zrXSyaVCVe     |               |

| SL # | TRAN_ID                | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|------------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 4400 | pay_KkvFiQYVEIWD1t     | 2244017188 | 4/18/2023   | 200000        | IDIB      | rfnd_LfD806vjuXibK2     |               |
| 4401 | pay_Kl63nrg6Bmv5ta     | 2244017187 | 4/18/2023   | 200000        |           | rfnd_LfD80AYGiXjpM<br>K |               |
| 4402 | pay_Kj5ssRHj7WWxlu     | 2244017190 | 4/18/2023   | 200000        |           | rfnd_LfD81Tz7rMMW<br>6K |               |
| 4403 | pay_Kjs3rfALqEkaJ9     | 2244017211 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD81clf1G0keE     |               |
| 4404 | pay_LGg0erKOqZtw6P     | 2244017215 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD81wcSzdJ14x     |               |
| 4405 | pay_KkWwMc6bAGoSW<br>9 | 2244017238 | 4/18/2023   | 200000        | IOBA      | rfnd_LfD830GxNvQBI<br>y |               |
| 4406 | pay_KjmCNu3yZefbqK     | 2244017244 | 4/18/2023   | 200000        |           | rfnd_LfD83FXZwhp1G<br>1 |               |
| 4407 | pay_KzFBaATJXNaBqs     | 2244017252 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD83jOTgemum<br>K |               |
| 4408 | pay_KyXBfaZUFEq2gZ     | 2244017364 | 4/18/2023   | 200000        |           | rfnd_LfD84knzxurzlo     |               |
| 4409 | pay_LFuHfvumN02IEh     | 2244017312 | 4/18/2023   | 200000        | CNRB      | rfnd_LfD84uF8WZsK1<br>D |               |
| 4410 | pay_KjwXOvHXhPeZxl     | 2244017411 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD85WXZDJCot<br>7 |               |
| 4411 | pay_KlLv84K7WgRI5o     | 2244017426 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD86TLHeefNsR     |               |
| 4412 | pay_Kj7vA2RVLdj6Wc     | 2244017525 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD86xUo6vzNw<br>C |               |
| 4413 | pay_Kl91Qql0Y4X1Be     | 2244017530 | 4/18/2023   | 200000        |           | rfnd_LfD88I73Xw1sOz     |               |
| 4414 | pay_KIO7ta0VMJGSRP     | 2244017601 | 4/18/2023   | 200000        |           | rfnd_LfD88ZiiQLiLB      |               |
| 4415 | pay_KjBNhdTnUaN0az     | 2244017597 | 4/18/2023   | 200000        | BKID      | rfnd_LfD89HzejqG3hY     |               |
| 4416 | pay_LGMYmXR3HuA5H<br>U | 2244017614 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD8AAAdSdRfEbi    |               |
| 4417 | pay_KkKZUg7ns3VCQz     | 2244017615 | 4/18/2023   | 200000        |           | rfnd_LfD8AXzr24uDBa     |               |
| 4418 | pay_KkCyUq5uUq3s8X     | 2244017667 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD8B2eG37wAJ<br>w |               |
| 4419 | pay_KkZyjZGmt72wc9     | 2244017671 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD8C22ydUxxS<br>G |               |
| 4420 | pay_LFzaNpE9mza8no     | 2244017704 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD8CWZZBOelu<br>r |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I                              | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|---|---------------|
| 4421 | pay_KkwLoAT7ilgqAZ | 2244017705 | 4/18/2023   | 200000        |           | rfnd_LfD8D2qual0lix                       |               |
| 4422 | pay_KjMCNid5cklWMf | 2244017732 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD8DvDovO2Sd<br>g                   |               |
| 4423 | pay_KlOgxnXoiJZkAt | 2244017754 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD8Eljtz0EA2O                       |               |
| 4424 | pay_KohRUSIFFfmirk | 2244017757 | 4/18/2023   | 200000        |           | rfnd_LfD8EjFUu7lewU<br>rfnd_LfD8Fshmgas6d |               |
| 4425 | pay_KjQDJJ3Uz2YbSB | 2244017800 | 4/18/2023   | 200000        | KKBK      | o   |               |
| 4426 | pay_KkCR8AxrRQv5VZ | 2244017793 | 4/18/2023   | 200000        |           | rfnd_LfD8FwdBIQlgfw<br>rfnd_LfD8GY0ZnmV9F |               |
| 4427 | pay_LGKZGVs9vnZoOx | 2244017804 | 4/18/2023   | 200000        |           | z   |               |
| 4428 | pay_LFwCyyV5ykh2Ea | 2244017805 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD8Hkp1TaWrk<br>k                   |               |
| 4429 | pay_KjTk97zv8lgGcw | 2244017830 | 4/18/2023   | 200000        |           | rfnd_LfD8I6G5xkUZJP                       |               |
| 4430 | pay_KjS3hc1L4XhPct | 2244017834 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD8IGhsldldrm0                      |               |
| 4431 | pay_KkFty1QMIGYL6  | 2244017855 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD8JW465jx5Aa                       |               |
| 4432 | pay_KjmLilAUfWiZyE | 2244017881 | 4/18/2023   | 200000        | SCBL      | rfnd_LfD8Jkp4beVCzi<br>rfnd_LfD8JtYDw2MaR |               |
| 4433 | pay_LGYnUUssy6h9Qp | 2244017900 | 4/18/2023   | 200000        |           | 6   |               |
| 4434 | pay_KjNbcnZWGHkHq0 | 2244017922 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD8LL4eMLV1m<br>A                   |               |
| 4435 | pay_KjJup6cpG7VELg | 2244017968 | 4/18/2023   | 200000        |           | rfnd_LfD8LaaNVC7CC<br>W                   |               |
| 4436 | pay_KjAlsVqJ3nLiMm | 2244017958 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD8LPIAyAb4tl<br>rfnd_LfD8NBVdUFT7O |               |
| 4437 | pay_KjmkGN8oNQc2g  | 2244017969 | 4/18/2023   | 200000        |           | m   |               |
| 4438 | pay_KIQJF0vYxNPyr7 | 2244017983 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD8NI8148zgBJ<br>rfnd_LfD8NNYC6yHBV |               |
| 4439 | pay_KjKdvxdn3p6pVC | 2244017973 | 4/18/2023   | 200000        | CNRB      | 3   |               |
| 4440 | pay_KjuuQaLkheM2vl | 2244017996 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD8P3Mdjb2Uvt                       |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 4441 | pay_KjP2dDqwovgsPF | 2244018022 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD8PALDaTm1F<br>W |               |
| 4442 | pay_KjOVquUMPeiUul | 2244018033 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD8PBtMFoO1V<br>Q |               |
| 4443 | pay_KkfZbgP3EJ6Rkf | 2244018055 | 4/18/2023   | 200000        |           | rfnd_LfD8Qa5FFONiVt     |               |
| 4444 | pay_KkHIVjy4wogDv7 | 2244018223 | 4/18/2023   | 200000        |           | rfnd_LfD8QvuxkTCT7<br>D |               |
| 4445 | pay_KlOnXHA0CcKDEg | 2244018219 | 4/18/2023   | 200000        |           | rfnd_LfD8QxESxvGft1     |               |
| 4446 | pay_KIMmleRbnYJw0t | 2244018252 | 4/18/2023   | 200000        |           | rfnd_LfD8S86B8UI745     |               |
| 4447 | pay_KjKhGi4awCdYKu | 2244018288 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD8SSQbz0PLe<br>w |               |
| 4448 | pay_Kj5aPm27Fp9N31 | 2244018289 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD8SdrqQ4nPK<br>P |               |
| 4449 | pay_KjMCWmSAnQGatk | 2244018292 | 4/18/2023   | 200000        | BKID      | rfnd_LfD8Tw5Lz7aK3<br>V |               |
| 4450 | pay_KxDU0SPque0Zvv | 2244018298 | 4/18/2023   | 200000        | IDIB      | rfnd_LfD8UIGQss6ohe     |               |
| 4451 | pay_Kwz1nalhbEMSdD | 2244018305 | 4/18/2023   | 200000        | IOBA      | rfnd_LfD8Vfuj9hSue8     |               |
| 4452 | pay_LFqj9wuoMimHal | 2244018326 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD8Vyi7lIKLmT     |               |
| 4453 | pay_KkwaTKGbHJm4v3 | 2244018328 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD8XFKXk9Tcsr     |               |
| 4454 | pay_Kk8ypaFTaKryl6 | 2244018335 | 4/18/2023   | 200000        | IOBA      | rfnd_LfD8XiP6DxtPGt     |               |
| 4455 | pay_KjkbjmQxYfhAtL | 2244018363 | 4/18/2023   | 200000        | PUNB_R    | rfnd_LfD8XgUVrywZ8i     |               |
| 4456 | pay_KjVWh8RFBRLP8  | 2244018384 | 4/18/2023   | 200000        | UBIN      | rfnd_LfD8YuaooqNkb<br>k |               |
| 4457 | pay_Kj49h3YmNZvHj3 | 2244018394 | 4/18/2023   | 200000        |           | rfnd_LfD8ZQ9e4ZZqEg     |               |
| 4458 | pay_Kl4Ngomg5VX5uY | 2244018397 | 4/18/2023   | 200000        | ALLA      | rfnd_LfD8ZcJA8LpWA<br>h |               |
| 4459 | pay_Kx1XWjeYAJLbbr | 2244018400 | 4/18/2023   | 200000        | HDFC      | rfnd_LfD8aQzVVOT31<br>n |               |
| 4460 | pay_KjPQq4PODYXVo  | 2244018426 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD8bHzZ5HSprn     |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO | REFUND REF I            | REFUND REF II |
|------|--------------------|------------|-------------|---------------|-----------|-------------------------|---------------|
| 4461 | pay_KkBAmzF770GAV1 | 2244018425 | 4/18/2023   | 200000        | ORBC      | rfnd_LfD8bOSWnuD2<br>FU |               |
| 4462 | pay_KoYn1WObBYGd5Q | 2244018442 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD8c0IAA4bUB2     |               |
| 4463 | pay_KjCQI3lCYfywvi | 2244018454 | 4/18/2023   | 200000        | JAKA      | rfnd_LfD8clNslrciDI     |               |
| 4464 | pay_LFvlQwGQPZC0IB | 2244018488 | 4/18/2023   | 200000        |           | rfnd_LfD8d4rtoErwFY     |               |
| 4465 | pay_Kju4eCEQGrvnda | 2244018490 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD8dd1dlAjLSq     |               |
| 4466 | pay_KklqNEAxhe3Kad | 2244018521 | 4/18/2023   | 200000        |           | rfnd_LfD8eO12hUh7C<br>7 |               |
| 4467 | pay_Kj7UTFC4KFWYvf | 2244018532 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD8eaJZ8Qli1a     |               |
| 4468 | pay_KjS6dQckj91HhH | 2244018534 | 4/18/2023   | 200000        |           | rfnd_LfD8fEWMsVfvtt     |               |
| 4469 | pay_LGDeQdLj3b7voR | 2244018547 | 4/18/2023   | 200000        | BARB_R    | rfnd_LfD8g0jyLajBpN     |               |
| 4470 | pay_Kj6LTZDAjIOBzQ | 2244018553 | 4/18/2023   | 200000        | KKBK      | rfnd_LfD8gJQdUlpilB     |               |
| 4471 | pay_KjtJzR1iEt26gg | 2244018555 | 4/18/2023   | 200000        | ICIC      | rfnd_LfD8gqDxE82ull     |               |
| 4472 | pay_KkNE8CQkr7co00 | 2244018573 | 4/18/2023   | 200000        |           | rfnd_LfD8hdEMcn9rnt     |               |
| 4473 | pay_LFwbqli3fz56QB | 2244018597 | 4/18/2023   | 200000        |           | rfnd_LfD8hoB4LnabU<br>p |               |
| 4474 | pay_LGQn44KORZ3QOS | 2244018642 | 4/18/2023   | 200000        |           | rfnd_LfD8iXEsj5VFCd     |               |
| 4475 | pay_KjcSrPs68V6X5I | 2244018660 | 4/18/2023   | 200000        |           | rfnd_LfD8jIHU7DkEmF     |               |
| 4476 | pay_Kji5ZO92HT8nXV | 2244018661 | 4/18/2023   | 200000        | UTIB      | rfnd_LfD8jVPddg2Zgt     |               |
| 4477 | pay_LGeVzqdfc6GTPJ | 2244018697 | 4/18/2023   | 200000        |           | rfnd_LfD8kOR7jLidGV     |               |
| 4478 | pay_Kj6LKzCjHlHfon | 2244018843 | 4/18/2023   | 200000        |           | rfnd_LfD8lNRxPmZTBI     |               |
| 4479 | pay_KjMJjePkZlSG7j | 2244018764 | 4/18/2023   | 200000        | UCBA      | rfnd_LfD8lOObLOzPLH     |               |
| 4480 | pay_KjUcBuOekh9VXv | 2244018858 | 4/18/2023   | 200000        |           | rfnd_LfD8m7FLjmMT5<br>x |               |
| 4481 | pay_Kl1rKiCpSxw81Q | 2244018860 | 4/18/2023   | 200000        | BDBL      | rfnd_LfD8n2KkNiVxsR     |               |

| SL # | TRAN_ID            | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I            | REFUND REF II           |
|------|--------------------|------------|-------------|---------------|------------------|-------------------------|-------------------------|
| 4482 | pay_KjoSGcxb8MSIN  | 2244018904 | 4/18/2023   | 200000        | BKID             | rfnd_LfD8nOpQ6ZHFO<br>p |                         |
| 4483 | pay_KjXfwaRUdt4ruA | 2244018919 | 4/18/2023   | 200000        | ICIC             | rfnd_LfD8nxTzOd54Ez     |                         |
| 4484 | pay_Kj4e4rv9puuYbY | 2244018947 | 4/18/2023   | 200000        |                  | rfnd_LfD8ofBlug2l2K     |                         |
| 4485 | pay_KjWy2BcDqTAgqX | 2244018958 | 4/18/2023   | 200000        |                  | rfnd_LfD8pGFvN3FLa<br>Q |                         |
| 4486 | pay_Kj808qGLLx9l2U | 2244018991 | 4/18/2023   | 200000        |                  | rfnd_LfD8phsy5f39nw     |                         |
| 4487 | pay_KypEJjyFBgsFGM | 2244018993 | 4/18/2023   | 200000        |                  | rfnd_LfD8qLtvdlPNwt     |                         |
| 4488 | pay_KjYdC2von2Eyxa | 2244019042 | 4/18/2023   | 200000        | UTIB             | rfnd_LfD8qnz5gGNX4<br>8 |                         |
| 4489 | pay_KkXQHqTeB9hnag | 2244019052 | 4/18/2023   | 200000        | IDFB             | rfnd_LfD8r3l6uLT8PP     |                         |
| 4490 | pay_KIP8TwRXVgY8ix | 2244019056 | 4/18/2023   | 200000        |                  | rfnd_LfD8rqECaBCNFL     |                         |
| 4491 | pay_KjAz0lqNfl4q8i | 2244019088 | 4/18/2023   | 200000        |                  | rfnd_LfD8sWiVKdyyZ<br>G |                         |
| 4492 | pay_KkNZxjx0rYCK7x | 2244008067 | 4/18/2023   | 200000        | PUNB_R           | rfnd_LfDBaXwypdQS6<br>R |                         |
| 4493 | 1958374527         | 2244019066 | 4/24/2023   | 200000        | 533112XXXXXX0860 | 001467                  | 75503723115052774468254 |
| 4494 | 1960286523         | 2244004007 | 4/24/2023   | 200000        | 512932XXXXXX8446 | 028688                  | 75503723115052774468247 |
| 4495 | 1960230012         | 2244002919 | 4/24/2023   | 200000        | 524133XXXXXX5157 | 648745                  | 75503723115052774467876 |
| 4496 | 1962060725         | 2244007360 | 4/24/2023   | 200000        | 559404XXXXXX1210 | 013344                  | 75503723115052774467868 |
| 4497 | 1958516594         | 2244008964 | 4/24/2023   | 200000        | 516640XXXXXX6168 | 021848                  | 75503723115052774467397 |
| 4498 | 2048185306         | 2244017001 | 4/24/2023   | 200000        | 536610XXXXXX9220 | 002342                  | 75503723115052774467082 |
| 4499 | 2046917577         | 2244000170 | 4/24/2023   | 200000        | 522012XXXXXX2038 | T95366                  | 75503723115052774467074 |
| 4500 | 2047054193         | 2244016605 | 4/24/2023   | 200000        | 524182XXXXXX4637 | T93337                  | 75503723115052774467066 |
| 4501 | 1960882467         | 2244016742 | 4/24/2023   | 200000        | 544365XXXXXX6187 | 002769                  | 75503723115052774468239 |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 4502 | 1957065860 | 2244002788 | 4/24/2023   | 200000        | 222708XXXXXX0014 | 023228       | 75503723115052774467850 |
| 4503 | 1958009425 | 2244010503 | 4/24/2023   | 200000        | 524193XXXXXX0001 | 258258       | 75503723115052774467843 |
| 4504 | 1958026190 | 2244003641 | 4/24/2023   | 200000        | 516640XXXXXX9801 | 007130       | 75503723115052774467835 |
| 4505 | 1960502121 | 2244014712 | 4/24/2023   | 200000        | 549777XXXXXX1031 | 638434       | 75503723115052774467967 |
| 4506 | 1961010415 | 2244019078 | 4/24/2023   | 200000        | 524480XXXXXX4708 | T57616       | 75503723115052774467959 |
| 4507 | 1962465287 | 2244010521 | 4/24/2023   | 200000        | 533467XXXXXX5573 | 055765       | 75503723115052774467942 |
| 4508 | 1960893324 | 2244010669 | 4/24/2023   | 200000        | 536610XXXXXX9068 | 003615       | 75503723115052774467389 |
| 4509 | 1961633295 | 2244006433 | 4/24/2023   | 200000        | 552418XXXXXX2018 | 820112       | 75503723115052774467512 |
| 4510 | 1957366337 | 2244018429 | 4/24/2023   | 200000        | 536610XXXXXX1517 | 012041       | 75503723115052774467504 |
| 4511 | 2046847409 | 2244002088 | 4/24/2023   | 200000        | 544365XXXXXX3783 | 030389       | 75503723115052774467058 |
| 4512 | 1993755728 | 2244009562 | 4/24/2023   | 200000        | 533467XXXXXX8627 | 041418       | 75503723115052774468171 |
| 4513 | 1957461829 | 2244003994 | 4/24/2023   | 200000        | 523650XXXXXX1162 | T03580       | 75503723115052774467934 |
| 4514 | 1959302889 | 2244017052 | 4/24/2023   | 200000        | 516640XXXXXX0068 | 009916       | 75503723115052774467926 |
| 4515 | 1960272010 | 2244012926 | 4/24/2023   | 200000        | 516640XXXXXX6468 | 002514       | 75503723115052774467918 |
| 4516 | 1961703528 | 2244007931 | 4/24/2023   | 200000        | 522012XXXXXX6891 | T85910       | 75503723115052774467900 |
| 4517 | 2046846088 | 2244004459 | 4/24/2023   | 200000        | 539149XXXXXX8315 | 030331       | 75503723115052774467496 |
| 4518 | 1999278283 | 2244001868 | 4/24/2023   | 200000        | 516640XXXXXX1055 | 023932       | 75503723115052774468163 |
| 4519 | 1998656099 | 2244004320 | 4/24/2023   | 200000        | 531453XXXXXX8170 | 7Q0Y9P       | 75503723115052774468155 |
| 4520 | 1957429425 | 2244003602 | 4/24/2023   | 200000        | 524373XXXXXX6701 | T36408       | 75503723115052774468148 |
| 4521 | 1961942483 | 2244005536 | 4/24/2023   | 197581        | 540564XXXXXX5496 | T33584       | 75503723115052774468031 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 4522 | 1961759405 | 2244017266 | 4/24/2023   | 200000        | 516640XXXXXX4886 | 008766       | 75503723115052774468023 |
| 4523 | 1958920302 | 2244012417 | 4/24/2023   | 200000        | 533112XXXXXX6797 | 006633       | 75503723115052774468015 |
| 4524 | 1958723571 | 2244014668 | 4/24/2023   | 200000        | 524193XXXXXX6000 | 948219       | 75503723115052774468007 |
| 4525 | 2048425093 | 2244016900 | 4/24/2023   | 200000        | 533112XXXXXX4474 | 015816       | 75503723115052774467488 |
| 4526 | 1959716674 | 2244006232 | 4/24/2023   | 200000        | 524193XXXXXX0008 | 512500       | 75503723115052774468130 |
| 4527 | 1958752993 | 2244002275 | 4/24/2023   | 200000        | 516640XXXXXX3358 | 029101       | 75503723115052774467991 |
| 4528 | 1958065622 | 2244006248 | 4/24/2023   | 200000        | 536610XXXXXX9960 | 021151       | 75503723115052774468122 |
| 4529 | 1958689784 | 2244014502 | 4/24/2023   | 200000        | 552137XXXXXX4615 | 844359       | 75503723115052774468114 |
| 4530 | 1958709943 | 2244011080 | 4/24/2023   | 200000        | 516640XXXXXX3379 | 028342       | 75503723115052774468205 |
| 4531 | 1959289875 | 2244007661 | 4/24/2023   | 200000        | 554637XXXXXX9915 | 288382       | 75503723115052774467983 |
| 4532 | 1960123584 | 2244006891 | 4/24/2023   | 200000        | 524193XXXXXX0000 | 979898       | 75503723115052774467975 |
| 4533 | 2048442350 | 2244005877 | 4/24/2023   | 200000        | 533467XXXXXX5096 | 072353       | 75503723115052774467470 |
| 4534 | 2048085387 | 2244007344 | 4/24/2023   | 200000        | 537652XXXXXX7577 | T25086       | 75503723115052774467462 |
| 4535 | 2048416729 | 2244010140 | 4/24/2023   | 200000        | 522012XXXXXX9420 | T16453       | 75503723115052774467454 |
| 4536 | 2047523777 | 2244008316 | 4/24/2023   | 200000        | 529617XXXXXX7339 | 306948       | 75503723115052774467587 |
| 4537 | 1960577522 | 2244015183 | 4/24/2023   | 200000        | 533112XXXXXX8838 | 004764       | 75503723115052774468197 |
| 4538 | 1961661691 | 2244014047 | 4/24/2023   | 200000        | 555942XXXXXX2788 | 025729       | 75503723115052774468189 |
| 4539 | 1958313680 | 2244011330 | 4/24/2023   | 200000        | 544365XXXXXX1915 | 005358       | 75503723115052774468106 |
| 4540 | 1957502858 | 2244018662 | 4/24/2023   | 200000        | 536610XXXXXX2962 | 020803       | 75503723115052774468098 |
| 4541 | 1957356198 | 2244004226 | 4/24/2023   | 200000        | 531453XXXXXX3599 | XMEDB9       | 75503723115052774467686 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 4542 | 1958712956 | 2244007277 | 4/24/2023   | 200000        | 524193XXXXXX0000 | 355041       | 75503723115052774468080 |
| 4543 | 1959350192 | 2244005214 | 4/24/2023   | 200000        | 555942XXXXXX1910 | 015093       | 75503723115052774468072 |
| 4544 | 1958952312 | 2244016478 | 4/24/2023   | 200000        | 552137XXXXXX6805 | 448761       | 75503723115052774467678 |
| 4545 | 1957109640 | 2244019063 | 4/24/2023   | 200000        | 516640XXXXXX3547 | 014223       | 75503723115052774467660 |
| 4546 | 1957346321 | 2244012935 | 4/24/2023   | 200000        | 559340XXXXXX6318 | 001412       | 75503723115052774467751 |
| 4547 | 1961050878 | 2244005876 | 4/24/2023   | 200000        | 533112XXXXXX5171 | 001803       | 75503723115052774468064 |
| 4548 | 1962503756 | 2244018811 | 4/24/2023   | 200000        | 559759XXXXXX9000 | 096659       | 75503723115052774468056 |
| 4549 | 1958257282 | 2244018343 | 4/24/2023   | 200000        | 537652XXXXXX3530 | T21097       | 75503723115052774467579 |
| 4550 | 1959653576 | 2244005578 | 4/24/2023   | 200000        | 552137XXXXXX3634 | 346434       | 75503723115052774467744 |
| 4551 | 1958846150 | 2244011454 | 4/24/2023   | 200000        | 529617XXXXXX5028 | 730055       | 75503723115052774467736 |
| 4552 | 1958643436 | 2244012083 | 4/24/2023   | 200000        | 524167XXXXXX1614 | T15148       | 75503723115052774467728 |
| 4553 | 1958032185 | 2244003706 | 4/24/2023   | 200000        | 533112XXXXXX8014 | 004458       | 75503723115052774468049 |
| 4554 | 1959248285 | 2244006050 | 4/24/2023   | 200000        | 524182XXXXXX1490 | T65523       | 75503723115052774467561 |
| 4555 | 1959193163 | 2244011987 | 4/24/2023   | 200000        | 516640XXXXXX4825 | 019115       | 75503723115052774467553 |
| 4556 | 1957934530 | 2244011652 | 4/24/2023   | 200000        | 552418XXXXXX7101 | 122326       | 75503723115052774467710 |
| 4557 | 1958282137 | 2244000748 | 4/24/2023   | 200000        | 523675XXXXXX0108 | 188623       | 75503723115052774467702 |
| 4558 | 1957345616 | 2244002879 | 4/24/2023   | 200000        | 559342XXXXXX3133 | 060580       | 75503723115052774467447 |
| 4559 | 1959246962 | 2244005455 | 4/24/2023   | 200000        | 523675XXXXXX0356 | 658930       | 75503723115052774467546 |
| 4560 | 1958700573 | 2244007368 | 4/24/2023   | 200000        | 559404XXXXXX1210 | 006743       | 75503723115052774467538 |
| 4561 | 1960296132 | 2244006685 | 4/24/2023   | 200000        | 524182XXXXXX4838 | T88433       | 75503723115052774467520 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 4562 | 1962017886 | 2244007346 | 4/24/2023   | 200000        | 535985XXXXXX1001 | 116064       | 75503723115052774467694 |
| 4563 | 1959541171 | 2244009330 | 4/24/2023   | 200000        | 512932XXXXXX5110 | 014412       | 75503723115052774467439 |
| 4564 | 1961989601 | 2244013234 | 4/24/2023   | 200000        | 533467XXXXXX5316 | 070111       | 75503723115052774467421 |
| 4565 | 1958143995 | 2244016186 | 4/24/2023   | 200000        | 537652XXXXXX8006 | T85567       | 75503723115052774467652 |
| 4566 | 1960506427 | 2244014761 | 4/24/2023   | 200000        | 516640XXXXXX5597 | 012432       | 75503723115052774467827 |
| 4567 | 1959984517 | 2244003062 | 4/24/2023   | 200000        | 516640XXXXXX2670 | 018075       | 75503723115052774467819 |
| 4568 | 1958351612 | 2244013559 | 4/24/2023   | 200000        | 516640XXXXXX6070 | 013140       | 75503723115052774468221 |
| 4569 | 1959441851 | 2244009908 | 4/24/2023   | 200000        | 536610XXXXXX4331 | 008851       | 75503723115052774467801 |
| 4570 | 1961070261 | 2244011071 | 4/24/2023   | 200000        | 516640XXXXXX1552 | 022547       | 75503723115052774467793 |
| 4571 | 1960566504 | 2244004536 | 4/24/2023   | 200000        | 537654XXXXXX0052 | 029040       | 75503723115052774467785 |
| 4572 | 1957183909 | 2244016398 | 4/24/2023   | 200000        | 559404XXXXXX8446 | 001219       | 75503723115052774467777 |
| 4573 | 1958768546 | 2244004519 | 4/24/2023   | 200000        | 554637XXXXXX6211 | 400392       | 75503723115052774467413 |
| 4574 | 1960442655 | 2244009065 | 4/24/2023   | 200000        | 529117XXXXXX1191 | 482747       | 75503723115052774467405 |
| 4575 | 1961105219 | 2244001696 | 4/24/2023   | 200000        | 516640XXXXXX1251 | 027818       | 75503723115052774468213 |
| 4576 | 1957503018 | 2244000733 | 4/24/2023   | 200000        | 517252XXXXXX6187 | T42090       | 75503723115052774468296 |
| 4577 | 1960574723 | 2244003078 | 4/24/2023   | 200000        | 532711XXXXXX1189 | 006059       | 75503723115052774467769 |
| 4578 | 2047467306 | 2244007616 | 4/24/2023   | 200000        | 529629XXXXXX4314 | 088977       | 75503723115052774467645 |
| 4579 | 1994971959 | 2244010549 | 4/24/2023   | 200000        | 544365XXXXXX6594 | 013983       | 75503723115052774468288 |
| 4580 | 1994970131 | 2244008990 | 4/24/2023   | 200000        | 529117XXXXXX0374 | 764364       | 75503723115052774468270 |
| 4581 | 1971468058 | 2244003145 | 4/24/2023   | 200000        | 531858XXXXXX6061 | T03155       | 75503723115052774468262 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 4582 | 1959765214 | 2244012086 | 4/24/2023   | 200000        | 544365XXXXXX5941 | 027502       | 75503723115052774467892 |
| 4583 | 1957710969 | 2244016215 | 4/24/2023   | 200000        | 524193XXXXXX0000 | 097829       | 75503723115052774467884 |
| 4584 | 1970786860 | 2244012471 | 4/24/2023   | 200000        | 552274XXXXXX1390 | 022068       | ONUS CREDIT NON EMI     |
| 4585 | 1960038258 | 2244014841 | 4/24/2023   | 200000        | 485498XXXXXX3728 | 084289       | ONUS CREDIT NON EMI     |
| 4586 | 1960611129 | 2244003902 | 4/24/2023   | 200000        | 518159XXXXXX6604 | 022307       | ONUS CREDIT NON EMI     |
| 4587 | 1958292697 | 2244000364 | 4/24/2023   | 200000        | 457262XXXXXX9101 | 011007       | ONUS CREDIT NON EMI     |
| 4588 | 1961603080 | 2244006876 | 4/24/2023   | 200000        | 558983XXXXXX0758 | 014988       | ONUS CREDIT NON EMI     |
| 4589 | 1958127670 | 2244012474 | 4/24/2023   | 200000        | 430570XXXXXX5578 | 077014       | ONUS CREDIT NON EMI     |
| 4590 | 1960259489 | 2244017842 | 4/24/2023   | 200000        | 552260XXXXXX4933 | 084816       | ONUS CREDIT NON EMI     |
| 4591 | 1960154494 | 2244014944 | 4/24/2023   | 200000        | 552260XXXXXX9582 | 083912       | ONUS CREDIT NON EMI     |
| 4592 | 1961217388 | 2244013568 | 4/24/2023   | 200000        | 552260XXXXXX0856 | 017796       | ONUS CREDIT NON EMI     |
| 4593 | 1961207575 | 2244009794 | 4/24/2023   | 200000        | 463917XXXXXX2312 | 089384       | ONUS CREDIT NON EMI     |
| 4594 | 1959042823 | 2244000987 | 4/24/2023   | 200000        | 457262XXXXXX1838 | 015751       | ONUS CREDIT NON EMI     |
| 4595 | 1961499701 | 2244015251 | 4/24/2023   | 200000        | 437546XXXXXX0810 | 095441       | ONUS CREDIT NON EMI     |
| 4596 | 1957939801 | 2244018399 | 4/24/2023   | 200000        | 523996XXXXXX0123 | 054485       | ONUS CREDIT NON EMI     |
| 4597 | 1959877486 | 2244000290 | 4/24/2023   | 200000        | 485498XXXXXX1914 | 029583       | ONUS CREDIT NON EMI     |
| 4598 | 1960219080 | 2244014520 | 4/24/2023   | 200000        | 437546XXXXXX2779 | 071955       | ONUS CREDIT NON EMI     |
| 4599 | 2046973531 | 2244008482 | 4/24/2023   | 200000        | 485498XXXXXX8467 | 041536       | ONUS CREDIT NON EMI     |
| 4600 | 2046762900 | 2244008373 | 4/24/2023   | 200000        | 485498XXXXXX2083 | 093306       | ONUS CREDIT NON EMI     |
| 4601 | 2047951871 | 2244007939 | 4/24/2023   | 200000        | 463202XXXXXX8089 | 081182       | ONUS CREDIT NON EMI     |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II       |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------------|
| 4602 | 2046813469 | 2244007048 | 4/24/2023   | 200000        | 463917XXXXXX0382 | 018482       | ONUS CREDIT NON EMI |
| 4603 | 2048062091 | 2244014595 | 4/24/2023   | 200000        | 463917XXXXXX8438 | 069080       | ONUS CREDIT NON EMI |
| 4604 | 1962567157 | 2244012443 | 4/24/2023   | 200000        | 485498XXXXXX0993 | 048280       | ONUS CREDIT NON EMI |
| 4605 | 1993551348 | 2244001842 | 4/24/2023   | 200000        | 437546XXXXXX6987 | 093650       | ONUS CREDIT NON EMI |
| 4606 | 1968281527 | 2244014402 | 4/24/2023   | 200000        | 485498XXXXXX0648 | 094865       | ONUS CREDIT NON EMI |
| 4607 | 1970269674 | 2244007194 | 4/24/2023   | 200000        | 489377XXXXXX0198 | 058068       | ONUS CREDIT NON EMI |
| 4608 | 1957324840 | 2244014842 | 4/24/2023   | 200000        | 430570XXXXXX9782 | 066843       | ONUS CREDIT NON EMI |
| 4609 | 1958210827 | 2244011968 | 4/24/2023   | 200000        | 485498XXXXXX6258 | 096064       | ONUS CREDIT NON EMI |
| 4610 | 1958136815 | 2244004213 | 4/24/2023   | 200000        | 552260XXXXXX7944 | 098929       | ONUS CREDIT NON EMI |
| 4611 | 1961107572 | 2244009847 | 4/24/2023   | 200000        | 552365XXXXXX7062 | 032385       | ONUS CREDIT NON EMI |
| 4612 | 1960355610 | 2244009760 | 4/24/2023   | 200000        | 552260XXXXXX2368 | 093768       | ONUS CREDIT NON EMI |
| 4613 | 1959851335 | 2244010244 | 4/24/2023   | 200000        | 518159XXXXXX9705 | 074255       | ONUS CREDIT NON EMI |
| 4614 | 1960601601 | 2244018840 | 4/24/2023   | 200000        | 485498XXXXXX3119 | 098031       | ONUS CREDIT NON EMI |
| 4615 | 1959820847 | 2244007312 | 4/24/2023   | 200000        | 457262XXXXXX0640 | 010022       | ONUS CREDIT NON EMI |
| 4616 | 1960718258 | 2244013046 | 4/24/2023   | 200000        | 552260XXXXXX6295 | 091572       | ONUS CREDIT NON EMI |
| 4617 | 1961465804 | 2244012950 | 4/24/2023   | 200000        | 524181XXXXXX0660 | 004218       | ONUS CREDIT NON EMI |
| 4618 | 1962089831 | 2244015981 | 4/24/2023   | 200000        | 518159XXXXXX2977 | 009613       | ONUS CREDIT NON EMI |
| 4619 | 1957107156 | 2244014162 | 4/24/2023   | 200000        | 552385XXXXXX4808 | 083866       | ONUS CREDIT NON EMI |
| 4620 | 1958384201 | 2244008429 | 4/24/2023   | 200000        | 558983XXXXXX8743 | 082031       | ONUS CREDIT NON EMI |
| 4621 | 2047827880 | 2244006524 | 4/24/2023   | 200000        | 485498XXXXXX0789 | 067289       | ONUS CREDIT NON EMI |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II       |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------------|
| 4622 | 2047258671 | 2244007112 | 4/24/2023   | 200000        | 552385XXXXXX3375 | 061127       | ONUS CREDIT NON EMI |
| 4623 | 2047723231 | 2244005381 | 4/24/2023   | 200000        | 485498XXXXXX6188 | 088760       | ONUS CREDIT NON EMI |
| 4624 | 1993955516 | 2244010457 | 4/24/2023   | 200000        | 524181XXXXXX0149 | 016801       | ONUS CREDIT NON EMI |
| 4625 | 1995799277 | 2244017908 | 4/24/2023   | 200000        | 360886XXXXXX1224 | 012772       | ONUS CREDIT NON EMI |
| 4626 | 1993771134 | 2244014608 | 4/24/2023   | 200000        | 437546XXXXXX2466 | 008368       | ONUS CREDIT NON EMI |
| 4627 | 1998884372 | 2244010453 | 4/24/2023   | 200000        | 368357XXXXXX1679 | 013084       | ONUS CREDIT NON EMI |
| 4628 | 1957532061 | 2244011637 | 4/24/2023   | 200000        | 437546XXXXXX8301 | 034477       | ONUS CREDIT NON EMI |
| 4629 | 1959092702 | 2244015935 | 4/24/2023   | 200000        | 552385XXXXXX0406 | 039817       | ONUS CREDIT NON EMI |
| 4630 | 1960008271 | 2244006137 | 4/24/2023   | 200000        | 485498XXXXXX5999 | 015455       | ONUS CREDIT NON EMI |
| 4631 | 1961126943 | 2244008169 | 4/24/2023   | 200000        | 485498XXXXXX6047 | 005861       | ONUS CREDIT NON EMI |
| 4632 | 1957963659 | 2244002025 | 4/24/2023   | 200000        | 485498XXXXXX8478 | 098296       | ONUS CREDIT NON EMI |
| 4633 | 2047238492 | 2244009396 | 4/24/2023   | 200000        | 485498XXXXXX0555 | 027663       | ONUS CREDIT NON EMI |
| 4634 | 2048330422 | 2244006964 | 4/24/2023   | 200000        | 485498XXXXXX9425 | 017493       | ONUS CREDIT NON EMI |
| 4635 | 2048580606 | 2244003895 | 4/24/2023   | 200000        | 437546XXXXXX7320 | 026819       | ONUS CREDIT NON EMI |
| 4636 | 2046521780 | 2244003352 | 4/24/2023   | 200000        | 552260XXXXXX4087 | 020062       | ONUS CREDIT NON EMI |
| 4637 | 1998340022 | 2244012407 | 4/24/2023   | 200000        | 545964XXXXXX9847 | 041221       | ONUS CREDIT NON EMI |
| 4638 | 1999125704 | 2244001264 | 4/24/2023   | 200000        | 552385XXXXXX1631 | 076140       | ONUS CREDIT NON EMI |
| 4639 | 1999355481 | 2244003821 | 4/24/2023   | 200000        | 485498XXXXXX4946 | 047284       | ONUS CREDIT NON EMI |
| 4640 | 1997832104 | 2244018940 | 4/24/2023   | 200000        | 552260XXXXXX2368 | 093537       | ONUS CREDIT NON EMI |
| 4641 | 1998768310 | 2244012313 | 4/24/2023   | 200000        | 437546XXXXXX2708 | 062330       | ONUS CREDIT NON EMI |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II       |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------------|
| 4642 | 1958380656 | 2244005595 | 4/24/2023   | 200000        | 361011XXXXXX1597 | 077728       | ONUS CREDIT NON EMI |
| 4643 | 1957238917 | 2244011285 | 4/24/2023   | 200000        | 552385XXXXXX9003 | 027722       | ONUS CREDIT NON EMI |
| 4644 | 1961962849 | 2244007771 | 4/24/2023   | 200000        | 552260XXXXXX5103 | 084015       | ONUS CREDIT NON EMI |
| 4645 | 1959274958 | 2244004220 | 4/24/2023   | 200000        | 485498XXXXXX6919 | 034813       | ONUS CREDIT NON EMI |
| 4646 | 1958125314 | 2244015092 | 4/24/2023   | 200000        | 437546XXXXXX4403 | 070732       | ONUS CREDIT NON EMI |
| 4647 | 2046758532 | 2244003735 | 4/24/2023   | 200000        | 485498XXXXXX8047 | 082489       | ONUS CREDIT NON EMI |
| 4648 | 1960680408 | 2244016908 | 4/24/2023   | 200000        | 485498XXXXXX5528 | 090265       | ONUS CREDIT NON EMI |
| 4649 | 1960862378 | 2244000262 | 4/24/2023   | 200000        | 552260XXXXXX7323 | 002254       | ONUS CREDIT NON EMI |
| 4650 | 2047674156 | 2244002486 | 4/24/2023   | 200000        | 485498XXXXXX1593 | 080042       | ONUS CREDIT NON EMI |
| 4651 | 2048306590 | 2244002130 | 4/24/2023   | 200000        | 558983XXXXXX4256 | 076308       | ONUS CREDIT NON EMI |
| 4652 | 1957868739 | 2244006463 | 4/24/2023   | 200000        | 457262XXXXXX4947 | 009634       | ONUS CREDIT NON EMI |
| 4653 | 1957846380 | 2244011204 | 4/24/2023   | 200000        | 437546XXXXXX4264 | 063828       | ONUS CREDIT NON EMI |
| 4654 | 1957939916 | 2244004225 | 4/24/2023   | 200000        | 558983XXXXXX5091 | 053948       | ONUS CREDIT NON EMI |
| 4655 | 1961151750 | 2244010794 | 4/24/2023   | 200000        | 545964XXXXXX3909 | 000948       | ONUS CREDIT NON EMI |
| 4656 | 1957329679 | 2244009003 | 4/24/2023   | 200000        | 434155XXXXXX3356 | 078792       | ONUS CREDIT NON EMI |
| 4657 | 1961876243 | 2244014327 | 4/24/2023   | 200000        | 552260XXXXXX7436 | 040706       | ONUS CREDIT NON EMI |
| 4658 | 1957331444 | 2244010601 | 4/24/2023   | 200000        | 558983XXXXXX7783 | 084100       | ONUS CREDIT NON EMI |
| 4659 | 1959743235 | 2244008748 | 4/24/2023   | 200000        | 552260XXXXXX7343 | 044819       | ONUS CREDIT NON EMI |
| 4660 | 1959478735 | 2244005496 | 4/24/2023   | 200000        | 434155XXXXXX6802 | 088894       | ONUS CREDIT NON EMI |
| 4661 | 1959472040 | 2244015100 | 4/24/2023   | 200000        | 437546XXXXXX3460 | 074880       | ONUS CREDIT NON EMI |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II       |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------------|
| 4662 | 2047565951 | 2244003585 | 4/24/2023   | 200000        | 437546XXXXXX6056 | 082929       | ONUS CREDIT NON EMI |
| 4663 | 2048236024 | 2244007051 | 4/24/2023   | 200000        | 463917XXXXXX7271 | 057199       | ONUS CREDIT NON EMI |
| 4664 | 2048630407 | 2244016569 | 4/24/2023   | 200000        | 485498XXXXXX0831 | 005195       | ONUS CREDIT NON EMI |
| 4665 | 2048215687 | 2244007901 | 4/24/2023   | 200000        | 552385XXXXXX2630 | 015409       | ONUS CREDIT NON EMI |
| 4666 | 2046310472 | 2244015877 | 4/24/2023   | 200000        | 485498XXXXXX4533 | 049507       | ONUS CREDIT NON EMI |
| 4667 | 2048536889 | 2244010232 | 4/24/2023   | 200000        | 518159XXXXXX9705 | 056470       | ONUS CREDIT NON EMI |
| 4668 | 1958411065 | 2244015580 | 4/24/2023   | 200000        | 485498XXXXXX5134 | 022795       | ONUS CREDIT NON EMI |
| 4669 | 1958768130 | 2244005008 | 4/24/2023   | 200000        | 485498XXXXXX6117 | 041181       | ONUS CREDIT NON EMI |
| 4670 | 1958948420 | 2244003807 | 4/24/2023   | 200000        | 558983XXXXXX3343 | 012357       | ONUS CREDIT NON EMI |
| 4671 | 1959058001 | 2244013579 | 4/24/2023   | 200000        | 552260XXXXXX1495 | 052067       | ONUS CREDIT NON EMI |
| 4672 | 1957423175 | 2244003287 | 4/24/2023   | 200000        | 552365XXXXXX4235 | 058243       | ONUS CREDIT NON EMI |
| 4673 | 1957195156 | 2244006244 | 4/24/2023   | 200000        | 485498XXXXXX1734 | 095835       | ONUS CREDIT NON EMI |
| 4674 | 2046412282 | 2244003977 | 4/24/2023   | 200000        | 552260XXXXXX1828 | 028959       | ONUS CREDIT NON EMI |
| 4675 | 2046591859 | 2244004629 | 4/24/2023   | 200000        | 434155XXXXXX5921 | 061040       | ONUS CREDIT NON EMI |
| 4676 | 1961625549 | 2244001128 | 4/24/2023   | 200000        | 463917XXXXXX7893 | 092409       | ONUS CREDIT NON EMI |
| 4677 | 1962067111 | 2244015923 | 4/24/2023   | 200000        | 361011XXXXXX0103 | 071264       | ONUS CREDIT NON EMI |
| 4678 | 1962947048 | 2244003424 | 4/24/2023   | 200000        | 485498XXXXXX1738 | 099018       | ONUS CREDIT NON EMI |
| 4679 | 1957150740 | 2244003153 | 4/24/2023   | 200000        | 545964XXXXXX8054 | 086626       | ONUS CREDIT NON EMI |
| 4680 | 1958581746 | 2244003551 | 4/24/2023   | 200000        | 437546XXXXXX8620 | 072483       | ONUS CREDIT NON EMI |
| 4681 | 1957257299 | 2244010632 | 4/24/2023   | 200000        | 485498XXXXXX2912 | 079070       | ONUS CREDIT NON EMI |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II       |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------------|
| 4682 | 1957444820 | 2244006086 | 4/24/2023   | 200000        | 552260XXXXXX0229 | 091094       | ONUS CREDIT NON EMI |
| 4683 | 1957161154 | 2244011017 | 4/24/2023   | 200000        | 361135XXXXXX9958 | 012538       | ONUS CREDIT NON EMI |
| 4684 | 1958313515 | 2244009853 | 4/24/2023   | 200000        | 463917XXXXXX5159 | 059605       | ONUS CREDIT NON EMI |
| 4685 | 1957897390 | 2244008181 | 4/24/2023   | 200000        | 485498XXXXXX3383 | 067997       | ONUS CREDIT NON EMI |
| 4686 | 1957512553 | 2244003310 | 4/24/2023   | 200000        | 485498XXXXXX9045 | 093270       | ONUS CREDIT NON EMI |
| 4687 | 2046856741 | 2244002067 | 4/24/2023   | 200000        | 489377XXXXXX8401 | 001062       | ONUS CREDIT NON EMI |
| 4688 | 2046685124 | 2244008616 | 4/24/2023   | 200000        | 489377XXXXXX7188 | 080117       | ONUS CREDIT NON EMI |
| 4689 | 1960159673 | 2244004454 | 4/24/2023   | 200000        | 485498XXXXXX3852 | 097691       | ONUS CREDIT NON EMI |
| 4690 | 1960355010 | 2244018078 | 4/24/2023   | 200000        | 489377XXXXXX9538 | 092397       | ONUS CREDIT NON EMI |
| 4691 | 1962056584 | 2244010583 | 4/24/2023   | 200000        | 552260XXXXXX5932 | 052735       | ONUS CREDIT NON EMI |
| 4692 | 1957385125 | 2244000899 | 4/24/2023   | 200000        | 489377XXXXXX8115 | 093167       | ONUS CREDIT NON EMI |
| 4693 | 1957328599 | 2244006072 | 4/24/2023   | 200000        | 485498XXXXXX1114 | 075610       | ONUS CREDIT NON EMI |
| 4694 | 1957902425 | 2244014964 | 4/24/2023   | 200000        | 552260XXXXXX6920 | 078263       | ONUS CREDIT NON EMI |
| 4695 | 1958223148 | 2244008841 | 4/24/2023   | 200000        | 457262XXXXXX8504 | 030676       | ONUS CREDIT NON EMI |
| 4696 | 1959081508 | 2244014849 | 4/24/2023   | 200000        | 558983XXXXXX7875 | 010773       | ONUS CREDIT NON EMI |
| 4697 | 1958604247 | 2244011963 | 4/24/2023   | 200000        | 485498XXXXXX0541 | 019715       | ONUS CREDIT NON EMI |
| 4698 | 1958937683 | 2244011443 | 4/24/2023   | 200000        | 485498XXXXXX6739 | 089844       | ONUS CREDIT NON EMI |
| 4699 | 2048478304 | 2244015645 | 4/24/2023   | 200000        | 552260XXXXXX0341 | 060853       | ONUS CREDIT NON EMI |
| 4700 | 2048562781 | 2244000386 | 4/24/2023   | 200000        | 522852XXXXXX7253 | 099181       | ONUS CREDIT NON EMI |
| 4701 | 2048269903 | 2244007637 | 4/24/2023   | 200000        | 558983XXXXXX3211 | 016846       | ONUS CREDIT NON EMI |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II       |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------------|
| 4702 | 2048692401 | 2244008986 | 4/24/2023   | 200000        | 518159XXXXXX0768 | 097546       | ONUS CREDIT NON EMI |
| 4703 | 2048130878 | 2244002229 | 4/24/2023   | 200000        | 552260XXXXXX3401 | 069925       | ONUS CREDIT NON EMI |
| 4704 | 1957105213 | 2244011641 | 4/24/2023   | 200000        | 552260XXXXXX7944 | 079717       | ONUS CREDIT NON EMI |
| 4705 | 1958340558 | 2244002020 | 4/24/2023   | 200000        | 552365XXXXXX5042 | 010601       | ONUS CREDIT NON EMI |
| 4706 | 1960025968 | 2244000134 | 4/24/2023   | 200000        | 552260XXXXXX4770 | 056164       | ONUS CREDIT NON EMI |
| 4707 | 1961820917 | 2244004205 | 4/24/2023   | 200000        | 552260XXXXXX0583 | 010179       | ONUS CREDIT NON EMI |
| 4708 | 1962240259 | 2244011465 | 4/24/2023   | 200000        | 457262XXXXXX6020 | 013668       | ONUS CREDIT NON EMI |
| 4709 | 2048107991 | 2244010744 | 4/24/2023   | 200000        | 518159XXXXXX4309 | 043071       | ONUS CREDIT NON EMI |
| 4710 | 2048427242 | 2244004240 | 4/24/2023   | 200000        | 485498XXXXXX7234 | 072264       | ONUS CREDIT NON EMI |
| 4711 | 2048197757 | 2244011040 | 4/24/2023   | 200000        | 485498XXXXXX6410 | 075824       | ONUS CREDIT NON EMI |
| 4712 | 2048670103 | 2244004291 | 4/24/2023   | 200000        | 485498XXXXXX9027 | 066167       | ONUS CREDIT NON EMI |
| 4713 | 2048391044 | 2244011783 | 4/24/2023   | 200000        | 402359XXXXXX0243 | 016188       | ONUS CREDIT NON EMI |
| 4714 | 2048459283 | 2244009294 | 4/24/2023   | 200000        | 361135XXXXXX5941 | 036385       | ONUS CREDIT NON EMI |
| 4715 | 2048578827 | 2244008814 | 4/24/2023   | 200000        | 485498XXXXXX1186 | 024551       | ONUS CREDIT NON EMI |
| 4716 | 2048455868 | 2244010598 | 4/24/2023   | 200000        | 485498XXXXXX6605 | 022065       | ONUS CREDIT NON EMI |
| 4717 | 1960103536 | 2244010133 | 4/24/2023   | 200000        | 489377XXXXXX1998 | 042887       | ONUS CREDIT NON EMI |
| 4718 | 1959580850 | 2244017098 | 4/24/2023   | 200000        | 552365XXXXXX7113 | 018413       | ONUS CREDIT NON EMI |
| 4719 | 1962204235 | 2244015906 | 4/24/2023   | 200000        | 485498XXXXXX1009 | 034285       | ONUS CREDIT NON EMI |
| 4720 | 1962447553 | 2244012845 | 4/24/2023   | 200000        | 361135XXXXXX2591 | 018937       | ONUS CREDIT NON EMI |
| 4721 | 1957135055 | 2244006560 | 4/24/2023   | 200000        | 360886XXXXXX2582 | 049941       | ONUS CREDIT NON EMI |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II       |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------------|
| 4722 | 1962937291 | 2244009992 | 4/24/2023   | 200000        | 489377XXXXXX5732 | 077537       | ONUS CREDIT NON EMI |
| 4723 | 1959393959 | 2244004059 | 4/24/2023   | 200000        | 457262XXXXXX4418 | 055698       | ONUS CREDIT NON EMI |
| 4724 | 1962168002 | 2244007934 | 4/24/2023   | 200000        | 524181XXXXXX7439 | 051474       | ONUS CREDIT NON EMI |
| 4725 | 1958723788 | 2244003582 | 4/24/2023   | 200000        | 463917XXXXXX5639 | 051358       | ONUS CREDIT NON EMI |
| 4726 | 1960244688 | 2244008810 | 4/24/2023   | 200000        | 457262XXXXXX2109 | 045635       | ONUS CREDIT NON EMI |
| 4727 | 1962306964 | 2244004856 | 4/24/2023   | 200000        | 361011XXXXXX8281 | 049983       | ONUS CREDIT NON EMI |
| 4728 | 1957072523 | 2244015110 | 4/24/2023   | 200000        | 552385XXXXXX0027 | 007652       | ONUS CREDIT NON EMI |
| 4729 | 1957834308 | 2244013131 | 4/24/2023   | 200000        | 552260XXXXXX4941 | 039672       | ONUS CREDIT NON EMI |
| 4730 | 1957582615 | 2244009793 | 4/24/2023   | 200000        | 545964XXXXXX7846 | 048661       | ONUS CREDIT NON EMI |
| 4731 | 1958670628 | 2244018072 | 4/24/2023   | 200000        | 457262XXXXXX3354 | 048923       | ONUS CREDIT NON EMI |
| 4732 | 1959506387 | 2244008897 | 4/24/2023   | 200000        | 552385XXXXXX2859 | 050552       | ONUS CREDIT NON EMI |
| 4733 | 1961675048 | 2244011640 | 4/24/2023   | 200000        | 552365XXXXXX3570 | 058896       | ONUS CREDIT NON EMI |
| 4734 | 1961426669 | 2244008171 | 4/24/2023   | 200000        | 457262XXXXXX7823 | 005767       | ONUS CREDIT NON EMI |
| 4735 | 1957271417 | 2244006126 | 4/24/2023   | 200000        | 485498XXXXXX8433 | 019035       | ONUS CREDIT NON EMI |
| 4736 | 1958185541 | 2244017848 | 4/24/2023   | 200000        | 485498XXXXXX7466 | 028327       | ONUS CREDIT NON EMI |
| 4737 | 1958194478 | 2244000848 | 4/24/2023   | 200000        | 485498XXXXXX9870 | 053270       | ONUS CREDIT NON EMI |
| 4738 | 1959311857 | 2244003918 | 4/24/2023   | 200000        | 552365XXXXXX5076 | 014435       | ONUS CREDIT NON EMI |
| 4739 | 1961121867 | 2244012450 | 4/24/2023   | 200000        | 434168XXXXXX2905 | 086300       | ONUS CREDIT NON EMI |
| 4740 | 1957939055 | 2244006401 | 4/24/2023   | 200000        | 485498XXXXXX2672 | 050686       | ONUS CREDIT NON EMI |
| 4741 | 1960862455 | 2244006407 | 4/24/2023   | 200000        | 485498XXXXXX8586 | 001911       | ONUS CREDIT NON EMI |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II       |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------------|
| 4742 | 1961168108 | 2244006826 | 4/24/2023   | 200000        | 552365XXXXXX0248 | 061042       | ONUS CREDIT NON EMI |
| 4743 | 1960961839 | 2244000378 | 4/24/2023   | 200000        | 552260XXXXXX9247 | 015972       | ONUS CREDIT NON EMI |
| 4744 | 1961981279 | 2244008105 | 4/24/2023   | 200000        | 552365XXXXXX8214 | 053236       | ONUS CREDIT NON EMI |
| 4745 | 1961954487 | 2244002984 | 4/24/2023   | 200000        | 489377XXXXXX3128 | 052289       | ONUS CREDIT NON EMI |
| 4746 | 1962052626 | 2244004295 | 4/24/2023   | 200000        | 485498XXXXXX9613 | 045307       | ONUS CREDIT NON EMI |
| 4747 | 1960639243 | 2244004372 | 4/24/2023   | 200000        | 552260XXXXXX8085 | 087129       | ONUS CREDIT NON EMI |
| 4748 | 1961915873 | 2244009474 | 4/24/2023   | 200000        | 437546XXXXXX1572 | 096041       | ONUS CREDIT NON EMI |
| 4749 | 1957180246 | 2244003433 | 4/24/2023   | 200000        | 485498XXXXXX2962 | 058893       | ONUS CREDIT NON EMI |
| 4750 | 1957794760 | 2244011752 | 4/24/2023   | 200000        | 485498XXXXXX2948 | 065769       | ONUS CREDIT NON EMI |
| 4751 | 1959271974 | 2244016848 | 4/24/2023   | 200000        | 545964XXXXXX7885 | 027316       | ONUS CREDIT NON EMI |
| 4752 | 1960264476 | 2244014977 | 4/24/2023   | 200000        | 489377XXXXXX7405 | 097882       | ONUS CREDIT NON EMI |
| 4753 | 1960782848 | 2244018135 | 4/24/2023   | 200000        | 457262XXXXXX0344 | 074857       | ONUS CREDIT NON EMI |
| 4754 | 2046354605 | 2244014106 | 4/24/2023   | 200000        | 463917XXXXXX7543 | 029754       | ONUS CREDIT NON EMI |
| 4755 | 1960897671 | 2244004933 | 4/24/2023   | 200000        | 485498XXXXXX7643 | 008118       | ONUS CREDIT NON EMI |
| 4756 | 1961706665 | 2244002833 | 4/24/2023   | 200000        | 361011XXXXXX6203 | 079184       | ONUS CREDIT NON EMI |
| 4757 | 1957059226 | 2244009036 | 4/24/2023   | 200000        | 552365XXXXXX9355 | 081760       | ONUS CREDIT NON EMI |
| 4758 | 1959401261 | 2244006846 | 4/24/2023   | 200000        | 523996XXXXXX2452 | 077168       | ONUS CREDIT NON EMI |
| 4759 | 1959727992 | 2244015195 | 4/24/2023   | 200000        | 361010XXXXXX2817 | 014907       | ONUS CREDIT NON EMI |
| 4760 | 1959518882 | 2244005045 | 4/24/2023   | 200000        | 485498XXXXXX7339 | 081093       | ONUS CREDIT NON EMI |
| 4761 | 1960144440 | 2244002891 | 4/24/2023   | 200000        | 485498XXXXXX3159 | 056821       | ONUS CREDIT NON EMI |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II       |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------------|
| 4762 | 1961474254 | 2244004562 | 4/24/2023   | 200000        | 552365XXXXXX5995 | 024171       | ONUS CREDIT NON EMI |
| 4763 | 1962028369 | 2244015270 | 4/24/2023   | 200000        | 434155XXXXXX3352 | 093185       | ONUS CREDIT NON EMI |
| 4764 | 1962574799 | 2244002565 | 4/24/2023   | 200000        | 463917XXXXXX9198 | 064445       | ONUS CREDIT NON EMI |
| 4765 | 1957161092 | 2244006508 | 4/24/2023   | 200000        | 434155XXXXXX8346 | 010495       | ONUS CREDIT NON EMI |
| 4766 | 2046715368 | 2244004743 | 4/24/2023   | 200000        | 485498XXXXXX1240 | 061136       | ONUS CREDIT NON EMI |
| 4767 | 2048036895 | 2244015260 | 4/24/2023   | 200000        | 485498XXXXXX3711 | 032981       | ONUS CREDIT NON EMI |
| 4768 | 2047883695 | 2244003469 | 4/24/2023   | 200000        | 485498XXXXXX0674 | 019164       | ONUS CREDIT NON EMI |
| 4769 | 2046543979 | 2244017590 | 4/24/2023   | 200000        | 485498XXXXXX9965 | 062792       | ONUS CREDIT NON EMI |
| 4770 | 1957524991 | 2244005072 | 4/24/2023   | 200000        | 552260XXXXXX8591 | 018557       | ONUS CREDIT NON EMI |
| 4771 | 1957555355 | 2244015045 | 4/24/2023   | 200000        | 457262XXXXXX0711 | 087469       | ONUS CREDIT NON EMI |
| 4772 | 1959886934 | 2244013686 | 4/24/2023   | 200000        | 552365XXXXXX5029 | 049342       | ONUS CREDIT NON EMI |
| 4773 | 1960119635 | 2244018357 | 4/24/2023   | 200000        | 485498XXXXXX2609 | 087799       | ONUS CREDIT NON EMI |
| 4774 | 1960604527 | 2244014785 | 4/24/2023   | 200000        | 485498XXXXXX8971 | 005196       | ONUS CREDIT NON EMI |
| 4775 | 1958049560 | 2244017303 | 4/24/2023   | 200000        | 457262XXXXXX7338 | 080239       | ONUS CREDIT NON EMI |
| 4776 | 1958921179 | 2244004680 | 4/24/2023   | 200000        | 552385XXXXXX0994 | 054973       | ONUS CREDIT NON EMI |
| 4777 | 1958864287 | 2244005908 | 4/24/2023   | 200000        | 552260XXXXXX3369 | 038184       | ONUS CREDIT NON EMI |
| 4778 | 2047740966 | 2244018568 | 4/24/2023   | 200000        | 485498XXXXXX1134 | 033885       | ONUS CREDIT NON EMI |
| 4779 | 2048345369 | 2244007033 | 4/24/2023   | 200000        | 361011XXXXXX0369 | 040933       | ONUS CREDIT NON EMI |
| 4780 | 2046305254 | 2244010075 | 4/24/2023   | 200000        | 457262XXXXXX0503 | 040183       | ONUS CREDIT NON EMI |
| 4781 | 1960040407 | 2244012386 | 4/24/2023   | 200000        | 457262XXXXXX7821 | 088785       | ONUS CREDIT NON EMI |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II       |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------------|
| 4782 | 1961769608 | 2244004778 | 4/24/2023   | 200000        | 552365XXXXXX9518 | 006167       | ONUS CREDIT NON EMI |
| 4783 | 1994431652 | 2244007410 | 4/24/2023   | 200000        | 463917XXXXXX1954 | 011727       | ONUS CREDIT NON EMI |
| 4784 | 1962357505 | 2244015690 | 4/24/2023   | 200000        | 457262XXXXXX0147 | 043746       | ONUS CREDIT NON EMI |
| 4785 | 1957225729 | 2244017887 | 4/24/2023   | 200000        | 485498XXXXXX0154 | 088605       | ONUS CREDIT NON EMI |
| 4786 | 1957240425 | 2244004082 | 4/24/2023   | 200000        | 437546XXXXXX5347 | 032509       | ONUS CREDIT NON EMI |
| 4787 | 1960123829 | 2244005171 | 4/24/2023   | 200000        | 457262XXXXXX2993 | 098308       | ONUS CREDIT NON EMI |
| 4788 | 1960120684 | 2244004260 | 4/24/2023   | 200000        | 552260XXXXXX0583 | 091449       | ONUS CREDIT NON EMI |
| 4789 | 1957082785 | 2244006693 | 4/24/2023   | 200000        | 485498XXXXXX5889 | 031736       | ONUS CREDIT NON EMI |
| 4790 | 1958084041 | 2244006235 | 4/24/2023   | 200000        | 552260XXXXXX1773 | 063914       | ONUS CREDIT NON EMI |
| 4791 | 2047819337 | 2244003592 | 4/24/2023   | 200000        | 545964XXXXXX1792 | 043252       | ONUS CREDIT NON EMI |
| 4792 | 2046829378 | 2244004918 | 4/24/2023   | 200000        | 361135XXXXXX6420 | 051752       | ONUS CREDIT NON EMI |
| 4793 | 2048546727 | 2244014423 | 4/24/2023   | 200000        | 457262XXXXXX1192 | 072193       | ONUS CREDIT NON EMI |
| 4794 | 2047718284 | 2244015373 | 4/24/2023   | 200000        | 361135XXXXXX1663 | 079437       | ONUS CREDIT NON EMI |
| 4795 | 1996112892 | 2244002854 | 4/24/2023   | 200000        | 457262XXXXXX5242 | 006345       | ONUS CREDIT NON EMI |
| 4796 | 1994778899 | 2244006414 | 4/24/2023   | 200000        | 463918XXXXXX7113 | 035590       | ONUS CREDIT NON EMI |
| 4797 | 1960416731 | 2244004919 | 4/24/2023   | 200000        | 463917XXXXXX4023 | 007635       | ONUS CREDIT NON EMI |
| 4798 | 1961035836 | 2244014297 | 4/24/2023   | 200000        | 434155XXXXXX8016 | 068744       | ONUS CREDIT NON EMI |
| 4799 | 1957078473 | 2244011636 | 4/24/2023   | 200000        | 552260XXXXXX2825 | 020131       | ONUS CREDIT NON EMI |
| 4800 | 1961637778 | 2244014911 | 4/24/2023   | 200000        | 361011XXXXXX5398 | 036164       | ONUS CREDIT NON EMI |
| 4801 | 1961755395 | 2244004134 | 4/24/2023   | 200000        | 522852XXXXXX2748 | 053670       | ONUS CREDIT NON EMI |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II       |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------------|
| 4802 | 1961461285 | 2244012445 | 4/24/2023   | 200000        | 485498XXXXXX7717 | 094214       | ONUS CREDIT NON EMI |
| 4803 | 1961558202 | 2244000445 | 4/24/2023   | 200000        | 552365XXXXXX7321 | 060429       | ONUS CREDIT NON EMI |
| 4804 | 2047771269 | 2244009448 | 4/24/2023   | 200000        | 552365XXXXXX4695 | 014282       | ONUS CREDIT NON EMI |
| 4805 | 2048657065 | 2244010205 | 4/24/2023   | 200000        | 485498XXXXXX9624 | 046210       | ONUS CREDIT NON EMI |
| 4806 | 1957740241 | 2244011363 | 4/24/2023   | 200000        | 405988XXXXXX6323 | 296638       | ONUS DEBIT          |
| 4807 | 1960058133 | 2244012979 | 4/24/2023   | 200000        | 405988XXXXXX9219 | 817022       | ONUS DEBIT          |
| 4808 | 1960100500 | 2244018012 | 4/24/2023   | 200000        | 435584XXXXXX6462 | 834099       | ONUS DEBIT          |
| 4809 | 1960070920 | 2244008998 | 4/24/2023   | 200000        | 416021XXXXXX8942 | 826699       | ONUS DEBIT          |
| 4810 | 1959387543 | 2244014771 | 4/24/2023   | 200000        | 514834XXXXXX5618 | 069165       | ONUS DEBIT          |
| 4811 | 1960449774 | 2244017531 | 4/24/2023   | 200000        | 512967XXXXXX3803 | 268443       | ONUS DEBIT          |
| 4812 | 1957705512 | 2244007167 | 4/24/2023   | 200000        | 416021XXXXXX1064 | 254123       | ONUS DEBIT          |
| 4813 | 1959901412 | 2244008856 | 4/24/2023   | 200000        | 541919XXXXXX9911 | 609846       | ONUS DEBIT          |
| 4814 | 1957956117 | 2244003206 | 4/24/2023   | 200000        | 438624XXXXXX4463 | 518220       | ONUS DEBIT          |
| 4815 | 1958237108 | 2244001942 | 4/24/2023   | 200000        | 541919XXXXXX2465 | 866900       | ONUS DEBIT          |
| 4816 | 1959683832 | 2244007523 | 4/24/2023   | 200000        | 438624XXXXXX1755 | 377275       | ONUS DEBIT          |
| 4817 | 1960229319 | 2244017646 | 4/24/2023   | 200000        | 526099XXXXXX9357 | 056681       | ONUS DEBIT          |
| 4818 | 1961877249 | 2244006142 | 4/24/2023   | 200000        | 416021XXXXXX8097 | 413840       | ONUS DEBIT          |
| 4819 | 1961294592 | 2244014379 | 4/24/2023   | 200000        | 435584XXXXXX6677 | 522642       | ONUS DEBIT          |
| 4820 | 1961301326 | 2244017242 | 4/24/2023   | 200000        | 419188XXXXXX4023 | 524119       | ONUS DEBIT          |
| 4821 | 1957088713 | 2244001164 | 4/24/2023   | 200000        | 541919XXXXXX7710 | 571355       | ONUS DEBIT          |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 4822 | 1958535939 | 2244016293 | 4/24/2023   | 200000        | 512967XXXXXX4584 | 152225       | ONUS DEBIT    |
| 4823 | 1958735410 | 2244014953 | 4/24/2023   | 200000        | 416021XXXXXX5063 | 366100       | ONUS DEBIT    |
| 4824 | 1962222927 | 2244008428 | 4/24/2023   | 200000        | 435584XXXXXX0316 | 881065       | ONUS DEBIT    |
| 4825 | 1962020107 | 2244003605 | 4/24/2023   | 200000        | 416021XXXXXX9057 | 685238       | ONUS DEBIT    |
| 4826 | 1961776111 | 2244003414 | 4/24/2023   | 200000        | 416021XXXXXX0111 | 205525       | ONUS DEBIT    |
| 4827 | 1961778524 | 2244006971 | 4/24/2023   | 200000        | 416021XXXXXX6058 | 207958       | ONUS DEBIT    |
| 4828 | 1958343422 | 2244007382 | 4/24/2023   | 200000        | 517725XXXXXX5817 | 989567       | ONUS DEBIT    |
| 4829 | 1958595448 | 2244008345 | 4/24/2023   | 200000        | 512967XXXXXX5351 | 230196       | ONUS DEBIT    |
| 4830 | 1959314936 | 2244010348 | 4/24/2023   | 200000        | 541919XXXXXX6647 | 024688       | ONUS DEBIT    |
| 4831 | 1958483757 | 2244018190 | 4/24/2023   | 200000        | 517725XXXXXX6527 | 108056       | ONUS DEBIT    |
| 4832 | 1958950813 | 2244000722 | 4/24/2023   | 200000        | 416021XXXXXX5702 | 577756       | ONUS DEBIT    |
| 4833 | 1959198754 | 2244004786 | 4/24/2023   | 200000        | 416021XXXXXX4735 | 911280       | ONUS DEBIT    |
| 4834 | 1960339382 | 2244014548 | 4/24/2023   | 200000        | 416021XXXXXX0035 | 191002       | ONUS DEBIT    |
| 4835 | 1959969961 | 2244000491 | 4/24/2023   | 200000        | 416021XXXXXX3113 | 705205       | ONUS DEBIT    |
| 4836 | 1959673276 | 2244012615 | 4/24/2023   | 200000        | 416021XXXXXX3293 | 362433       | ONUS DEBIT    |
| 4837 | 1961289308 | 2244007071 | 4/24/2023   | 200000        | 652166XXXXXX4982 | 514028       | ONUS DEBIT    |
| 4838 | 1962123715 | 2244006800 | 4/24/2023   | 200000        | 526099XXXXXX4931 | 775593       | ONUS DEBIT    |
| 4839 | 1957437249 | 2244009800 | 4/24/2023   | 200000        | 416021XXXXXX7647 | 015253       | ONUS DEBIT    |
| 4840 | 1958153111 | 2244000402 | 4/24/2023   | 200000        | 512967XXXXXX9112 | 755105       | ONUS DEBIT    |
| 4841 | 1957710600 | 2244010942 | 4/24/2023   | 200000        | 416021XXXXXX0711 | 262000       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 4842 | 1958965291 | 2244013835 | 4/24/2023   | 200000        | 512967XXXXXX7566 | 607785       | ONUS DEBIT    |
| 4843 | 1958588813 | 2244003332 | 4/24/2023   | 200000        | 416021XXXXXX0387 | 214050       | ONUS DEBIT    |
| 4844 | 1959273781 | 2244019082 | 4/24/2023   | 200000        | 416021XXXXXX5624 | 002272       | ONUS DEBIT    |
| 4845 | 1961256002 | 2244003109 | 4/24/2023   | 200000        | 416021XXXXXX5122 | 492350       | ONUS DEBIT    |
| 4846 | 2046979322 | 2244006935 | 4/24/2023   | 200000        | 517725XXXXXX7741 | 623831       | ONUS DEBIT    |
| 4847 | 2047257941 | 2244008721 | 4/24/2023   | 200000        | 416021XXXXXX0720 | 872379       | ONUS DEBIT    |
| 4848 | 2048541562 | 2244012560 | 4/24/2023   | 200000        | 416021XXXXXX0216 | 081086       | ONUS DEBIT    |
| 4849 | 2048051816 | 2244003426 | 4/24/2023   | 200000        | 416021XXXXXX2860 | 664863       | ONUS DEBIT    |
| 4850 | 2047752064 | 2244003450 | 4/24/2023   | 200000        | 416021XXXXXX1084 | 323968       | ONUS DEBIT    |
| 4851 | 2046889866 | 2244013272 | 4/24/2023   | 200000        | 526099XXXXXX0579 | 567922       | ONUS DEBIT    |
| 4852 | 2046539376 | 2244002092 | 4/24/2023   | 200000        | 416021XXXXXX1308 | 160383       | ONUS DEBIT    |
| 4853 | 2046756642 | 2244006455 | 4/24/2023   | 200000        | 512967XXXXXX8674 | 422952       | ONUS DEBIT    |
| 4854 | 2047521986 | 2244003547 | 4/24/2023   | 200000        | 541919XXXXXX3426 | 102182       | ONUS DEBIT    |
| 4855 | 1961917040 | 2244006944 | 4/24/2023   | 200000        | 416021XXXXXX7292 | 496287       | ONUS DEBIT    |
| 4856 | 1962512703 | 2244018871 | 4/24/2023   | 200000        | 416021XXXXXX2229 | 176907       | ONUS DEBIT    |
| 4857 | 1962412422 | 2244004685 | 4/24/2023   | 200000        | 435584XXXXXX6464 | 076055       | ONUS DEBIT    |
| 4858 | 1958230031 | 2244014870 | 4/24/2023   | 200000        | 416021XXXXXX5429 | 843985       | ONUS DEBIT    |
| 4859 | 1968062006 | 2244011025 | 4/24/2023   | 200000        | 416021XXXXXX6006 | 726043       | ONUS DEBIT    |
| 4860 | 1964554282 | 2244008971 | 4/24/2023   | 200000        | 416021XXXXXX1081 | 313496       | ONUS DEBIT    |
| 4861 | 1995442932 | 2244003907 | 4/24/2023   | 200000        | 435584XXXXXX1459 | 507058       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 4862 | 1964947909 | 2244005434 | 4/24/2023   | 200000        | 512967XXXXXX6213 | 819164       | ONUS DEBIT    |
| 4863 | 1994358282 | 2244019041 | 4/24/2023   | 200000        | 435584XXXXXX6939 | 396013       | ONUS DEBIT    |
| 4864 | 1993654963 | 2244017719 | 4/24/2023   | 200000        | 435584XXXXXX1790 | 672264       | ONUS DEBIT    |
| 4865 | 1957308174 | 2244005859 | 4/24/2023   | 200000        | 512967XXXXXX8238 | 885167       | ONUS DEBIT    |
| 4866 | 1957365828 | 2244006545 | 4/24/2023   | 200000        | 514834XXXXXX9811 | 947016       | ONUS DEBIT    |
| 4867 | 1957090771 | 2244012041 | 4/24/2023   | 200000        | 541919XXXXXX2012 | 586080       | ONUS DEBIT    |
| 4868 | 1958947035 | 2244011377 | 4/24/2023   | 200000        | 416021XXXXXX8357 | 591396       | ONUS DEBIT    |
| 4869 | 1958808987 | 2244013514 | 4/24/2023   | 200000        | 416021XXXXXX9715 | 445329       | ONUS DEBIT    |
| 4870 | 1961534933 | 2244015739 | 4/24/2023   | 200000        | 541919XXXXXX8603 | 778367       | ONUS DEBIT    |
| 4871 | 1957709732 | 2244016946 | 4/24/2023   | 200000        | 416021XXXXXX9190 | 249348       | ONUS DEBIT    |
| 4872 | 1958381248 | 2244011268 | 4/24/2023   | 200000        | 512967XXXXXX9203 | 020450       | ONUS DEBIT    |
| 4873 | 1959531366 | 2244008406 | 4/24/2023   | 200000        | 512967XXXXXX5973 | 230006       | ONUS DEBIT    |
| 4874 | 1959723372 | 2244008174 | 4/24/2023   | 200000        | 416021XXXXXX4451 | 413604       | ONUS DEBIT    |
| 4875 | 1960084281 | 2244017880 | 4/24/2023   | 200000        | 416021XXXXXX8277 | 847321       | ONUS DEBIT    |
| 4876 | 1960685746 | 2244017700 | 4/24/2023   | 200000        | 517725XXXXXX1169 | 539401       | ONUS DEBIT    |
| 4877 | 1960457390 | 2244007683 | 4/24/2023   | 200000        | 526099XXXXXX1283 | 287824       | ONUS DEBIT    |
| 4878 | 1960878189 | 2244007086 | 4/24/2023   | 200000        | 541919XXXXXX0434 | 837380       | ONUS DEBIT    |
| 4879 | 1960397749 | 2244013324 | 4/24/2023   | 200000        | 512967XXXXXX5583 | 246488       | ONUS DEBIT    |
| 4880 | 1960805947 | 2244017461 | 4/24/2023   | 200000        | 416021XXXXXX2371 | 722043       | ONUS DEBIT    |
| 4881 | 1960662112 | 2244010417 | 4/24/2023   | 200000        | 526099XXXXXX6921 | 521189       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 4882 | 1960771964 | 2244006602 | 4/24/2023   | 200000        | 416021XXXXXX4571 | 674284       | ONUS DEBIT    |
| 4883 | 1962226629 | 2244018507 | 4/24/2023   | 200000        | 517725XXXXXX7213 | 890263       | ONUS DEBIT    |
| 4884 | 1960090213 | 2244002374 | 4/24/2023   | 200000        | 405988XXXXXX1393 | 843231       | ONUS DEBIT    |
| 4885 | 1960909643 | 2244005756 | 4/24/2023   | 200000        | 435584XXXXXX5696 | 891410       | ONUS DEBIT    |
| 4886 | 1961818133 | 2244000556 | 4/24/2023   | 200000        | 416021XXXXXX6808 | 278390       | ONUS DEBIT    |
| 4887 | 1961283733 | 2244012327 | 4/24/2023   | 200000        | 416021XXXXXX7576 | 509674       | ONUS DEBIT    |
| 4888 | 1961645853 | 2244007031 | 4/24/2023   | 200000        | 526099XXXXXX3059 | 954938       | ONUS DEBIT    |
| 4889 | 1957336468 | 2244010685 | 4/24/2023   | 200000        | 512967XXXXXX2967 | 919325       | ONUS DEBIT    |
| 4890 | 1958390667 | 2244016042 | 4/24/2023   | 200000        | 416021XXXXXX5809 | 021766       | ONUS DEBIT    |
| 4891 | 1958158993 | 2244012037 | 4/24/2023   | 200000        | 416021XXXXXX0858 | 753659       | ONUS DEBIT    |
| 4892 | 2047637734 | 2244017818 | 4/24/2023   | 200000        | 416021XXXXXX3143 | 198867       | ONUS DEBIT    |
| 4893 | 1971767395 | 2244003127 | 4/24/2023   | 200000        | 652166XXXXXX2011 | 960545       | ONUS DEBIT    |
| 4894 | 1994223690 | 2244003423 | 4/24/2023   | 200000        | 416021XXXXXX9675 | 242474       | ONUS DEBIT    |
| 4895 | 1971285707 | 2244000840 | 4/24/2023   | 200000        | 438624XXXXXX8597 | 543848       | ONUS DEBIT    |
| 4896 | 1995932486 | 2244003285 | 4/24/2023   | 200000        | 416021XXXXXX9846 | 089458       | ONUS DEBIT    |
| 4897 | 1994808366 | 2244002872 | 4/24/2023   | 200000        | 517725XXXXXX7779 | 924535       | ONUS DEBIT    |
| 4898 | 1994260203 | 2244007348 | 4/24/2023   | 200000        | 419188XXXXXX7176 | 284317       | ONUS DEBIT    |
| 4899 | 1995748933 | 2244015231 | 4/24/2023   | 200000        | 652166XXXXXX4784 | 903314       | ONUS DEBIT    |
| 4900 | 1995517655 | 2244003972 | 4/24/2023   | 200000        | 435584XXXXXX3769 | 596518       | ONUS DEBIT    |
| 4901 | 1993519243 | 2244011471 | 4/24/2023   | 200000        | 438624XXXXXX4826 | 432360       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 4902 | 1971707408 | 2244009620 | 4/24/2023   | 200000        | 541919XXXXXX8432 | 867335       | ONUS DEBIT    |
| 4903 | 1998759566 | 2244008779 | 4/24/2023   | 200000        | 416021XXXXXX1381 | 056996       | ONUS DEBIT    |
| 4904 | 1998288355 | 2244002797 | 4/24/2023   | 200000        | 512967XXXXXX0380 | 303450       | ONUS DEBIT    |
| 4905 | 1957098835 | 2244006468 | 4/24/2023   | 200000        | 512967XXXXXX7780 | 572703       | ONUS DEBIT    |
| 4906 | 1958405087 | 2244006731 | 4/24/2023   | 200000        | 416021XXXXXX3545 | 031077       | ONUS DEBIT    |
| 4907 | 1957167370 | 2244018503 | 4/24/2023   | 200000        | 416021XXXXXX6869 | 668788       | ONUS DEBIT    |
| 4908 | 1957466541 | 2244003740 | 4/24/2023   | 200000        | 438624XXXXXX1635 | 023278       | ONUS DEBIT    |
| 4909 | 1957852929 | 2244006525 | 4/24/2023   | 200000        | 512967XXXXXX7986 | 394513       | ONUS DEBIT    |
| 4910 | 1958942603 | 2244002349 | 4/24/2023   | 200000        | 416021XXXXXX3303 | 585446       | ONUS DEBIT    |
| 4911 | 1960293838 | 2244011960 | 4/24/2023   | 200000        | 416021XXXXXX3107 | 143398       | ONUS DEBIT    |
| 4912 | 1960344155 | 2244014309 | 4/24/2023   | 200000        | 526099XXXXXX7878 | 189738       | ONUS DEBIT    |
| 4913 | 2048030924 | 2244009814 | 4/24/2023   | 200000        | 512967XXXXXX6130 | 654642       | ONUS DEBIT    |
| 4914 | 2046342202 | 2244006969 | 4/24/2023   | 200000        | 652166XXXXXX1842 | 986720       | ONUS DEBIT    |
| 4915 | 2048017528 | 2244015786 | 4/24/2023   | 200000        | 435584XXXXXX2050 | 642716       | ONUS DEBIT    |
| 4916 | 2047419550 | 2244009622 | 4/24/2023   | 200000        | 652166XXXXXX6007 | 004450       | ONUS DEBIT    |
| 4917 | 1997862072 | 2244008883 | 4/24/2023   | 200000        | 416021XXXXXX1381 | 612048       | ONUS DEBIT    |
| 4918 | 1999604308 | 2244010769 | 4/24/2023   | 200000        | 438624XXXXXX3559 | 057155       | ONUS DEBIT    |
| 4919 | 1998988504 | 2244002530 | 4/24/2023   | 200000        | 512967XXXXXX7490 | 458421       | ONUS DEBIT    |
| 4920 | 1997994197 | 2244002332 | 4/24/2023   | 200000        | 416021XXXXXX5620 | 011403       | ONUS DEBIT    |
| 4921 | 1999153858 | 2244001659 | 4/24/2023   | 200000        | 512967XXXXXX7840 | 613184       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 4922 | 1999244181 | 2244011067 | 4/24/2023   | 200000        | 512967XXXXXX7811 | 693436       | ONUS DEBIT    |
| 4923 | 1998225315 | 2244009967 | 4/24/2023   | 200000        | 416021XXXXXX3049 | 238680       | ONUS DEBIT    |
| 4924 | 1998131044 | 2244006083 | 4/24/2023   | 200000        | 416021XXXXXX0833 | 173716       | ONUS DEBIT    |
| 4925 | 1957318636 | 2244009371 | 4/24/2023   | 200000        | 416021XXXXXX1177 | 901494       | ONUS DEBIT    |
| 4926 | 1962340538 | 2244016216 | 4/24/2023   | 200000        | 541919XXXXXX9375 | 007470       | ONUS DEBIT    |
| 4927 | 1962103624 | 2244011934 | 4/24/2023   | 200000        | 541919XXXXXX9562 | 755753       | ONUS DEBIT    |
| 4928 | 1962343840 | 2244014085 | 4/24/2023   | 200000        | 416021XXXXXX1587 | 008092       | ONUS DEBIT    |
| 4929 | 1962331271 | 2244018115 | 4/24/2023   | 200000        | 435584XXXXXX3374 | 989812       | ONUS DEBIT    |
| 4930 | 1957362215 | 2244004037 | 4/24/2023   | 200000        | 435584XXXXXX2046 | 951599       | ONUS DEBIT    |
| 4931 | 1957140229 | 2244004141 | 4/24/2023   | 200000        | 416021XXXXXX8588 | 647860       | ONUS DEBIT    |
| 4932 | 1957122201 | 2244013053 | 4/24/2023   | 200000        | 416021XXXXXX3818 | 625397       | ONUS DEBIT    |
| 4933 | 1958291976 | 2244015715 | 4/24/2023   | 200000        | 416021XXXXXX6263 | 938445       | ONUS DEBIT    |
| 4934 | 1958368395 | 2244006997 | 4/24/2023   | 200000        | 438624XXXXXX5008 | 003904       | ONUS DEBIT    |
| 4935 | 1961252628 | 2244016863 | 4/24/2023   | 200000        | 438624XXXXXX3785 | 486670       | ONUS DEBIT    |
| 4936 | 1960268183 | 2244011184 | 4/24/2023   | 200000        | 438624XXXXXX3491 | 117461       | ONUS DEBIT    |
| 4937 | 1961307831 | 2244015047 | 4/24/2023   | 200000        | 512967XXXXXX0514 | 536387       | ONUS DEBIT    |
| 4938 | 2047789856 | 2244015002 | 4/24/2023   | 200000        | 419188XXXXXX9447 | 369294       | ONUS DEBIT    |
| 4939 | 2048480270 | 2244006625 | 4/24/2023   | 200000        | 652166XXXXXX7524 | 023737       | ONUS DEBIT    |
| 4940 | 2047746056 | 2244002999 | 4/24/2023   | 200000        | 541919XXXXXX5382 | 326556       | ONUS DEBIT    |
| 4941 | 2048068294 | 2244008933 | 4/24/2023   | 200000        | 416021XXXXXX8118 | 683698       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 4942 | 1960469233 | 2244004960 | 4/24/2023   | 200000        | 512967XXXXXX9739 | 305536       | ONUS DEBIT    |
| 4943 | 1960993560 | 2244012109 | 4/24/2023   | 200000        | 435584XXXXXX1448 | 031200       | ONUS DEBIT    |
| 4944 | 1960443437 | 2244005475 | 4/24/2023   | 200000        | 526099XXXXXX9035 | 273623       | ONUS DEBIT    |
| 4945 | 2048539212 | 2244008415 | 4/24/2023   | 200000        | 416021XXXXXX6360 | 077809       | ONUS DEBIT    |
| 4946 | 2048239767 | 2244004546 | 4/24/2023   | 200000        | 416021XXXXXX8310 | 824933       | ONUS DEBIT    |
| 4947 | 2047839355 | 2244009579 | 4/24/2023   | 200000        | 512967XXXXXX4919 | 452086       | ONUS DEBIT    |
| 4948 | 1958171572 | 2244011336 | 4/24/2023   | 200000        | 512967XXXXXX0080 | 766519       | ONUS DEBIT    |
| 4949 | 1957501726 | 2244011467 | 4/24/2023   | 200000        | 416021XXXXXX4680 | 043962       | ONUS DEBIT    |
| 4950 | 1958964157 | 2244013383 | 4/24/2023   | 200000        | 435584XXXXXX1246 | 596350       | ONUS DEBIT    |
| 4951 | 1957559698 | 2244007941 | 4/24/2023   | 200000        | 416021XXXXXX9246 | 112829       | ONUS DEBIT    |
| 4952 | 1958349388 | 2244009047 | 4/24/2023   | 200000        | 541919XXXXXX9462 | 995448       | ONUS DEBIT    |
| 4953 | 1959743244 | 2244016573 | 4/24/2023   | 200000        | 526099XXXXXX0103 | 450554       | ONUS DEBIT    |
| 4954 | 1958658515 | 2244002433 | 4/24/2023   | 200000        | 416021XXXXXX3340 | 281712       | ONUS DEBIT    |
| 4955 | 1958584697 | 2244003792 | 4/24/2023   | 200000        | 438624XXXXXX7340 | 215552       | ONUS DEBIT    |
| 4956 | 1959581443 | 2244002988 | 4/24/2023   | 200000        | 512967XXXXXX1494 | 264379       | ONUS DEBIT    |
| 4957 | 1961276231 | 2244007687 | 4/24/2023   | 200000        | 517725XXXXXX4654 | 502758       | ONUS DEBIT    |
| 4958 | 1961769547 | 2244004288 | 4/24/2023   | 200000        | 416021XXXXXX5647 | 186425       | ONUS DEBIT    |
| 4959 | 1962017016 | 2244006888 | 4/24/2023   | 200000        | 416021XXXXXX0368 | 669007       | ONUS DEBIT    |
| 4960 | 1957057039 | 2244007872 | 4/24/2023   | 200000        | 405988XXXXXX1298 | 548352       | ONUS DEBIT    |
| 4961 | 1957366805 | 2244014499 | 4/24/2023   | 200000        | 416021XXXXXX2602 | 953758       | ONUS DEBIT    |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 4962 | 1957425608 | 2244014908 | 4/24/2023   | 200000        | 526099XXXXXX2592 | 993890       | ONUS DEBIT    |
| 4963 | 1959954784 | 2244009965 | 4/24/2023   | 200000        | 405988XXXXXX0369 | 686127       | ONUS DEBIT    |
| 4964 | 1960085249 | 2244004005 | 4/24/2023   | 200000        | 416021XXXXXX5239 | 852521       | ONUS DEBIT    |
| 4965 | 1959502810 | 2244017512 | 4/24/2023   | 200000        | 517725XXXXXX6527 | 187695       | ONUS DEBIT    |
| 4966 | 1959890975 | 2244003687 | 4/24/2023   | 200000        | 517725XXXXXX2634 | 607103       | ONUS DEBIT    |
| 4967 | 1959144273 | 2244017567 | 4/24/2023   | 200000        | 541919XXXXXX2762 | 819354       | ONUS DEBIT    |
| 4968 | 2046882298 | 2244015070 | 4/24/2023   | 200000        | 416021XXXXXX5879 | 553415       | ONUS DEBIT    |
| 4969 | 2047081005 | 2244002038 | 4/24/2023   | 200000        | 416021XXXXXX8706 | 684782       | ONUS DEBIT    |
| 4970 | 2047534236 | 2244009092 | 4/24/2023   | 200000        | 416021XXXXXX3782 | 116571       | ONUS DEBIT    |
| 4971 | 2047155653 | 2244008981 | 4/24/2023   | 200000        | 416021XXXXXX8039 | 767297       | ONUS DEBIT    |
| 4972 | 2048637699 | 2244015286 | 4/24/2023   | 200000        | 517725XXXXXX2121 | 148815       | ONUS DEBIT    |
| 4973 | 2048300307 | 2244004166 | 4/24/2023   | 200000        | 416021XXXXXX3559 | 880976       | ONUS DEBIT    |
| 4974 | 2047979944 | 2244002264 | 4/24/2023   | 200000        | 416021XXXXXX8850 | 617170       | ONUS DEBIT    |
| 4975 | 2048683464 | 2244017811 | 4/24/2023   | 200000        | 416021XXXXXX5048 | 196245       | ONUS DEBIT    |
| 4976 | 2048688593 | 2244002509 | 4/24/2023   | 200000        | 416021XXXXXX0208 | 201449       | ONUS DEBIT    |
| 4977 | 2048541020 | 2244003434 | 4/24/2023   | 200000        | 517725XXXXXX2189 | 078279       | ONUS DEBIT    |
| 4978 | 2048438133 | 2244002875 | 4/24/2023   | 200000        | 517725XXXXXX9104 | 995892       | ONUS DEBIT    |
| 4979 | 1957160440 | 2244000167 | 4/24/2023   | 200000        | 416021XXXXXX7874 | 662734       | ONUS DEBIT    |
| 4980 | 1958323096 | 2244005901 | 4/24/2023   | 200000        | 438624XXXXXX6908 | 975058       | ONUS DEBIT    |
| 4981 | 1957098015 | 2244010803 | 4/24/2023   | 200000        | 416021XXXXXX2487 | 572617       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 4982 | 1957348742 | 2244014960 | 4/24/2023   | 200000        | 541919XXXXXX1039 | 929260       | ONUS DEBIT    |
| 4983 | 1957093594 | 2244013685 | 4/24/2023   | 200000        | 416021XXXXXX1962 | 571828       | ONUS DEBIT    |
| 4984 | 1958897888 | 2244014263 | 4/24/2023   | 200000        | 435502XXXXXX3164 | 538319       | ONUS DEBIT    |
| 4985 | 1958626439 | 2244017564 | 4/24/2023   | 200000        | 416021XXXXXX3171 | 255624       | ONUS DEBIT    |
| 4986 | 1959115772 | 2244009391 | 4/24/2023   | 200000        | 416021XXXXXX8077 | 789162       | ONUS DEBIT    |
| 4987 | 1958745520 | 2244003928 | 4/24/2023   | 200000        | 405988XXXXXX8019 | 371597       | ONUS DEBIT    |
| 4988 | 1959012630 | 2244015662 | 4/24/2023   | 200000        | 416021XXXXXX0325 | 666313       | ONUS DEBIT    |
| 4989 | 1958997593 | 2244004419 | 4/24/2023   | 200000        | 435584XXXXXX1970 | 647183       | ONUS DEBIT    |
| 4990 | 1958940436 | 2244012626 | 4/24/2023   | 200000        | 416021XXXXXX8302 | 582246       | ONUS DEBIT    |
| 4991 | 1958964784 | 2244011890 | 4/24/2023   | 200000        | 652166XXXXXX5150 | 608499       | ONUS DEBIT    |
| 4992 | 1959358807 | 2244004605 | 4/24/2023   | 200000        | 438624XXXXXX7582 | 086259       | ONUS DEBIT    |
| 4993 | 1960098515 | 2244005938 | 4/24/2023   | 200000        | 541919XXXXXX2747 | 865623       | ONUS DEBIT    |
| 4994 | 1960276464 | 2244015843 | 4/24/2023   | 200000        | 419188XXXXXX1227 | 126852       | ONUS DEBIT    |
| 4995 | 2047182275 | 2244003422 | 4/24/2023   | 200000        | 416021XXXXXX0368 | 805446       | ONUS DEBIT    |
| 4996 | 2048222623 | 2244009059 | 4/24/2023   | 200000        | 416021XXXXXX9151 | 811568       | ONUS DEBIT    |
| 4997 | 2048282265 | 2244016875 | 4/24/2023   | 200000        | 416021XXXXXX9808 | 876415       | ONUS DEBIT    |
| 4998 | 2048067314 | 2244006470 | 4/24/2023   | 200000        | 541919XXXXXX8268 | 683415       | ONUS DEBIT    |
| 4999 | 2048232691 | 2244007470 | 4/24/2023   | 200000        | 416021XXXXXX8646 | 809968       | ONUS DEBIT    |
| 5000 | 2048433037 | 2244010553 | 4/24/2023   | 200000        | 512967XXXXXX8142 | 984496       | ONUS DEBIT    |
| 5001 | 2048326400 | 2244016798 | 4/24/2023   | 200000        | 512967XXXXXX0614 | 906583       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 5002 | 2048692922 | 2244004158 | 4/24/2023   | 200000        | 416021XXXXXX4074 | 197790       | ONUS DEBIT    |
| 5003 | 2046564957 | 2244007757 | 4/24/2023   | 200000        | 512967XXXXXX8622 | 168666       | ONUS DEBIT    |
| 5004 | 2047877562 | 2244009507 | 4/24/2023   | 200000        | 517725XXXXXX3273 | 515211       | ONUS DEBIT    |
| 5005 | 1960123602 | 2244009785 | 4/24/2023   | 200000        | 416021XXXXXX1307 | 902597       | ONUS DEBIT    |
| 5006 | 1959625097 | 2244018300 | 4/24/2023   | 200000        | 405988XXXXXX2278 | 325898       | ONUS DEBIT    |
| 5007 | 1960894201 | 2244015807 | 4/24/2023   | 200000        | 526099XXXXXX6897 | 860286       | ONUS DEBIT    |
| 5008 | 1960900053 | 2244014972 | 4/24/2023   | 200000        | 416021XXXXXX1924 | 853563       | ONUS DEBIT    |
| 5009 | 1961779906 | 2244008116 | 4/24/2023   | 200000        | 541919XXXXXX1579 | 208955       | ONUS DEBIT    |
| 5010 | 1957390131 | 2244012458 | 4/24/2023   | 200000        | 416021XXXXXX2508 | 969637       | ONUS DEBIT    |
| 5011 | 1957078807 | 2244012150 | 4/24/2023   | 200000        | 541919XXXXXX0122 | 562793       | ONUS DEBIT    |
| 5012 | 1957545878 | 2244012017 | 4/24/2023   | 200000        | 438624XXXXXX1812 | 092299       | ONUS DEBIT    |
| 5013 | 1957704560 | 2244006653 | 4/24/2023   | 200000        | 652166XXXXXX8238 | 271036       | ONUS DEBIT    |
| 5014 | 1957091960 | 2244006957 | 4/24/2023   | 200000        | 416021XXXXXX7300 | 595608       | ONUS DEBIT    |
| 5015 | 1957109266 | 2244018761 | 4/24/2023   | 200000        | 438624XXXXXX7710 | 574282       | ONUS DEBIT    |
| 5016 | 1958692911 | 2244006130 | 4/24/2023   | 200000        | 416021XXXXXX8600 | 320415       | ONUS DEBIT    |
| 5017 | 1957277155 | 2244013968 | 4/24/2023   | 200000        | 419188XXXXXX1104 | 840686       | ONUS DEBIT    |
| 5018 | 1957198681 | 2244017170 | 4/24/2023   | 200000        | 526099XXXXXX7948 | 724051       | ONUS DEBIT    |
| 5019 | 1957125797 | 2244016671 | 4/24/2023   | 200000        | 419188XXXXXX1223 | 632511       | ONUS DEBIT    |
| 5020 | 1957565140 | 2244017171 | 4/24/2023   | 200000        | 526099XXXXXX7948 | 121525       | ONUS DEBIT    |
| 5021 | 1957803573 | 2244004349 | 4/24/2023   | 200000        | 517725XXXXXX9474 | 352888       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 5022 | 1959738302 | 2244011701 | 4/24/2023   | 200000        | 416021XXXXXX3273 | 439377       | ONUS DEBIT    |
| 5023 | 1958983716 | 2244018228 | 4/24/2023   | 200000        | 416021XXXXXX0282 | 628833       | ONUS DEBIT    |
| 5024 | 1958935309 | 2244017516 | 4/24/2023   | 200000        | 416021XXXXXX8041 | 574534       | ONUS DEBIT    |
| 5025 | 2047692803 | 2244006228 | 4/24/2023   | 200000        | 416021XXXXXX5520 | 260157       | ONUS DEBIT    |
| 5026 | 2047092506 | 2244003558 | 4/24/2023   | 200000        | 416021XXXXXX3045 | 707883       | ONUS DEBIT    |
| 5027 | 2047741005 | 2244003738 | 4/24/2023   | 200000        | 652166XXXXXX6350 | 321939       | ONUS DEBIT    |
| 5028 | 2046731731 | 2244005760 | 4/24/2023   | 200000        | 438624XXXXXX2081 | 402040       | ONUS DEBIT    |
| 5029 | 2046393547 | 2244004439 | 4/24/2023   | 200000        | 512967XXXXXX1042 | 018249       | ONUS DEBIT    |
| 5030 | 2048159411 | 2244008367 | 4/24/2023   | 200000        | 652166XXXXXX0047 | 756993       | ONUS DEBIT    |
| 5031 | 2046863565 | 2244007973 | 4/24/2023   | 200000        | 435584XXXXXX7429 | 539961       | ONUS DEBIT    |
| 5032 | 2046358489 | 2244008621 | 4/24/2023   | 200000        | 438624XXXXXX2038 | 991353       | ONUS DEBIT    |
| 5033 | 2046384321 | 2244005549 | 4/24/2023   | 200000        | 416021XXXXXX2677 | 020389       | ONUS DEBIT    |
| 5034 | 2046522387 | 2244018226 | 4/24/2023   | 200000        | 416021XXXXXX4818 | 137095       | ONUS DEBIT    |
| 5035 | 2046417799 | 2244006404 | 4/24/2023   | 200000        | 416021XXXXXX3712 | 033770       | ONUS DEBIT    |
| 5036 | 2046329579 | 2244006410 | 4/24/2023   | 200000        | 416021XXXXXX1241 | 971032       | ONUS DEBIT    |
| 5037 | 2046435831 | 2244001320 | 4/24/2023   | 200000        | 416021XXXXXX9816 | 060662       | ONUS DEBIT    |
| 5038 | 2046315909 | 2244006500 | 4/24/2023   | 200000        | 416021XXXXXX1241 | 960032       | ONUS DEBIT    |
| 5039 | 1959228700 | 2244009398 | 4/24/2023   | 200000        | 416021XXXXXX1730 | 955099       | ONUS DEBIT    |
| 5040 | 1960931920 | 2244018883 | 4/24/2023   | 200000        | 416021XXXXXX9536 | 912998       | ONUS DEBIT    |
| 5041 | 1960198104 | 2244004264 | 4/24/2023   | 200000        | 416021XXXXXX2230 | 004725       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 5042 | 1960370221 | 2244012403 | 4/24/2023   | 200000        | 416021XXXXXX9221 | 218263       | ONUS DEBIT    |
| 5043 | 1962176736 | 2244014936 | 4/24/2023   | 200000        | 526099XXXXXX9860 | 831066       | ONUS DEBIT    |
| 5044 | 1961628337 | 2244014446 | 4/24/2023   | 200000        | 541919XXXXXX4257 | 931109       | ONUS DEBIT    |
| 5045 | 1962069271 | 2244018362 | 4/24/2023   | 200000        | 416021XXXXXX1754 | 725861       | ONUS DEBIT    |
| 5046 | 1962348752 | 2244016024 | 4/24/2023   | 200000        | 438624XXXXXX6727 | 012568       | ONUS DEBIT    |
| 5047 | 1957390740 | 2244006366 | 4/24/2023   | 200000        | 416021XXXXXX5782 | 962534       | ONUS DEBIT    |
| 5048 | 1957157223 | 2244002659 | 4/24/2023   | 200000        | 416021XXXXXX7316 | 674252       | ONUS DEBIT    |
| 5049 | 1958478854 | 2244006929 | 4/24/2023   | 200000        | 526099XXXXXX6787 | 106130       | ONUS DEBIT    |
| 5050 | 1959160471 | 2244002180 | 4/24/2023   | 200000        | 416021XXXXXX0102 | 834636       | ONUS DEBIT    |
| 5051 | 1959206653 | 2244014711 | 4/24/2023   | 200000        | 416021XXXXXX3632 | 916138       | ONUS DEBIT    |
| 5052 | 1958966905 | 2244004935 | 4/24/2023   | 200000        | 416021XXXXXX2063 | 608708       | ONUS DEBIT    |
| 5053 | 1958532423 | 2244003874 | 4/24/2023   | 200000        | 512967XXXXXX0397 | 158483       | ONUS DEBIT    |
| 5054 | 1958834287 | 2244001401 | 4/24/2023   | 200000        | 541919XXXXXX9733 | 475521       | ONUS DEBIT    |
| 5055 | 1958999618 | 2244015576 | 4/24/2023   | 200000        | 416021XXXXXX1187 | 648373       | ONUS DEBIT    |
| 5056 | 1960290913 | 2244017688 | 4/24/2023   | 200000        | 512967XXXXXX4391 | 150060       | ONUS DEBIT    |
| 5057 | 2046650859 | 2244008751 | 4/24/2023   | 200000        | 416021XXXXXX1163 | 282647       | ONUS DEBIT    |
| 5058 | 2046196531 | 2244002010 | 4/24/2023   | 200000        | 416021XXXXXX5959 | 844031       | ONUS DEBIT    |
| 5059 | 2046607420 | 2244004609 | 4/24/2023   | 200000        | 435584XXXXXX8746 | 236216       | ONUS DEBIT    |
| 5060 | 2046581874 | 2244003183 | 4/24/2023   | 200000        | 512967XXXXXX1483 | 203242       | ONUS DEBIT    |
| 5061 | 2046480264 | 2244008288 | 4/24/2023   | 200000        | 416021XXXXXX3235 | 100868       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 5062 | 2046169274 | 2244002143 | 4/24/2023   | 200000        | 512967XXXXXX8926 | 827247       | ONUS DEBIT    |
| 5063 | 2046260551 | 2244001944 | 4/24/2023   | 200000        | 416021XXXXXX7774 | 911681       | ONUS DEBIT    |
| 5064 | 2047227125 | 2244009876 | 4/24/2023   | 200000        | 541919XXXXXX8612 | 845438       | ONUS DEBIT    |
| 5065 | 2048018091 | 2244010034 | 4/24/2023   | 200000        | 405988XXXXXX2448 | 656532       | ONUS DEBIT    |
| 5066 | 2048547981 | 2244003177 | 4/24/2023   | 200000        | 416021XXXXXX1447 | 086691       | ONUS DEBIT    |
| 5067 | 1958283381 | 2244012723 | 4/24/2023   | 200000        | 416021XXXXXX7405 | 933367       | ONUS DEBIT    |
| 5068 | 1957445720 | 2244014107 | 4/24/2023   | 200000        | 517725XXXXXX0370 | 003303       | ONUS DEBIT    |
| 5069 | 1957978967 | 2244013680 | 4/24/2023   | 200000        | 416021XXXXXX9230 | 537001       | ONUS DEBIT    |
| 5070 | 1957275967 | 2244004062 | 4/24/2023   | 200000        | 541919XXXXXX0871 | 837952       | ONUS DEBIT    |
| 5071 | 1957332794 | 2244016695 | 4/24/2023   | 200000        | 416021XXXXXX2470 | 920690       | ONUS DEBIT    |
| 5072 | 1958035556 | 2244012271 | 4/24/2023   | 200000        | 416021XXXXXX2372 | 595607       | ONUS DEBIT    |
| 5073 | 1957622162 | 2244003396 | 4/24/2023   | 200000        | 416021XXXXXX9788 | 180838       | ONUS DEBIT    |
| 5074 | 1959551513 | 2244013432 | 4/24/2023   | 200000        | 405988XXXXXX6733 | 247727       | ONUS DEBIT    |
| 5075 | 1959092297 | 2244007230 | 4/24/2023   | 200000        | 652166XXXXXX8295 | 765587       | ONUS DEBIT    |
| 5076 | 1958678326 | 2244012946 | 4/24/2023   | 200000        | 419188XXXXXX3953 | 308262       | ONUS DEBIT    |
| 5077 | 1959855096 | 2244017627 | 4/24/2023   | 200000        | 416021XXXXXX3356 | 562806       | ONUS DEBIT    |
| 5078 | 1957125162 | 2244017658 | 4/24/2023   | 200000        | 512968XXXXXX1051 | 632238       | ONUS DEBIT    |
| 5079 | 1962163353 | 2244012438 | 4/24/2023   | 200000        | 517725XXXXXX9822 | 813098       | ONUS DEBIT    |
| 5080 | 1962207450 | 2244016349 | 4/24/2023   | 200000        | 435584XXXXXX6856 | 858876       | ONUS DEBIT    |
| 5081 | 1962112654 | 2244002921 | 4/24/2023   | 200000        | 416021XXXXXX9935 | 764544       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 5082 | 1962161015 | 2244013664 | 4/24/2023   | 200000        | 416021XXXXXX3903 | 803063       | ONUS DEBIT    |
| 5083 | 1962249183 | 2244003475 | 4/24/2023   | 200000        | 416021XXXXXX7425 | 906885       | ONUS DEBIT    |
| 5084 | 1962385192 | 2244002299 | 4/24/2023   | 200000        | 416021XXXXXX2049 | 046000       | ONUS DEBIT    |
| 5085 | 1962384127 | 2244004119 | 4/24/2023   | 200000        | 416021XXXXXX4541 | 029644       | ONUS DEBIT    |
| 5086 | 1962704471 | 2244017675 | 4/24/2023   | 200000        | 405988XXXXXX7928 | 378556       | ONUS DEBIT    |
| 5087 | 1962458058 | 2244002602 | 4/24/2023   | 200000        | 416021XXXXXX8447 | 126446       | ONUS DEBIT    |
| 5088 | 2048667040 | 2244015499 | 4/24/2023   | 200000        | 405988XXXXXX2835 | 188188       | ONUS DEBIT    |
| 5089 | 2048079616 | 2244008505 | 4/24/2023   | 200000        | 512967XXXXXX6755 | 669530       | ONUS DEBIT    |
| 5090 | 2048067107 | 2244016593 | 4/24/2023   | 200000        | 512967XXXXXX2020 | 686684       | ONUS DEBIT    |
| 5091 | 2048166439 | 2244017464 | 4/24/2023   | 200000        | 526099XXXXXX2367 | 762721       | ONUS DEBIT    |
| 5092 | 2048463642 | 2244004785 | 4/24/2023   | 200000        | 416021XXXXXX6433 | 025319       | ONUS DEBIT    |
| 5093 | 1960190029 | 2244015946 | 4/24/2023   | 200000        | 652166XXXXXX2579 | 005374       | ONUS DEBIT    |
| 5094 | 1960003712 | 2244007802 | 4/24/2023   | 200000        | 526099XXXXXX9521 | 734211       | ONUS DEBIT    |
| 5095 | 1959690136 | 2244016642 | 4/24/2023   | 200000        | 416021XXXXXX4977 | 389417       | ONUS DEBIT    |
| 5096 | 1959491988 | 2244006233 | 4/24/2023   | 200000        | 416021XXXXXX5657 | 169810       | ONUS DEBIT    |
| 5097 | 1959866291 | 2244015957 | 4/24/2023   | 200000        | 416021XXXXXX1298 | 587234       | ONUS DEBIT    |
| 5098 | 1960083541 | 2244012214 | 4/24/2023   | 200000        | 517725XXXXXX7064 | 851721       | ONUS DEBIT    |
| 5099 | 1959822540 | 2244014860 | 4/24/2023   | 200000        | 512967XXXXXX2973 | 540974       | ONUS DEBIT    |
| 5100 | 1959744219 | 2244012331 | 4/24/2023   | 200000        | 416021XXXXXX4810 | 442452       | ONUS DEBIT    |
| 5101 | 1959915931 | 2244017251 | 4/24/2023   | 200000        | 541919XXXXXX6766 | 629044       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 5102 | 1959209899 | 2244004711 | 4/24/2023   | 200000        | 541919XXXXXX8787 | 930120       | ONUS DEBIT    |
| 5103 | 1959017555 | 2244006784 | 4/24/2023   | 200000        | 416021XXXXXX1187 | 668281       | ONUS DEBIT    |
| 5104 | 1958821651 | 2244003725 | 4/24/2023   | 200000        | 405988XXXXXX7912 | 452911       | ONUS DEBIT    |
| 5105 | 1962227275 | 2244007285 | 4/24/2023   | 200000        | 416021XXXXXX6018 | 890549       | ONUS DEBIT    |
| 5106 | 1962097504 | 2244003051 | 4/24/2023   | 200000        | 435584XXXXXX5044 | 750325       | ONUS DEBIT    |
| 5107 | 1962103583 | 2244014942 | 4/24/2023   | 200000        | 416021XXXXXX7743 | 760716       | ONUS DEBIT    |
| 5108 | 1962114586 | 2244006487 | 4/24/2023   | 200000        | 416021XXXXXX7264 | 766644       | ONUS DEBIT    |
| 5109 | 1957291402 | 2244007168 | 4/24/2023   | 200000        | 526099XXXXXX4210 | 865202       | ONUS DEBIT    |
| 5110 | 1957292449 | 2244011762 | 4/24/2023   | 200000        | 416021XXXXXX8304 | 847740       | ONUS DEBIT    |
| 5111 | 1958245104 | 2244003787 | 4/24/2023   | 200000        | 416021XXXXXX8398 | 879935       | ONUS DEBIT    |
| 5112 | 1958119570 | 2244014164 | 4/24/2023   | 200000        | 416021XXXXXX9159 | 713210       | ONUS DEBIT    |
| 5113 | 1957900487 | 2244004200 | 4/24/2023   | 200000        | 526099XXXXXX8891 | 438591       | ONUS DEBIT    |
| 5114 | 1959274713 | 2244015708 | 4/24/2023   | 200000        | 416021XXXXXX0996 | 010135       | ONUS DEBIT    |
| 5115 | 1958807681 | 2244002149 | 4/24/2023   | 200000        | 416021XXXXXX2737 | 439624       | ONUS DEBIT    |
| 5116 | 1960304141 | 2244007524 | 4/24/2023   | 200000        | 541919XXXXXX5737 | 139940       | ONUS DEBIT    |
| 5117 | 1960313261 | 2244006403 | 4/24/2023   | 200000        | 416021XXXXXX4174 | 168710       | ONUS DEBIT    |
| 5118 | 1961190944 | 2244003664 | 4/24/2023   | 200000        | 416021XXXXXX1730 | 404366       | ONUS DEBIT    |
| 5119 | 1962648938 | 2244002267 | 4/24/2023   | 200000        | 435584XXXXXX6282 | 311773       | ONUS DEBIT    |
| 5120 | 1958345172 | 2244017030 | 4/24/2023   | 200000        | 526099XXXXXX1918 | 984547       | ONUS DEBIT    |
| 5121 | 1958146525 | 2244009413 | 4/24/2023   | 200000        | 416021XXXXXX1177 | 738387       | ONUS DEBIT    |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 5122 | 1957524986 | 2244006302 | 4/24/2023   | 200000        | 419188XXXXXX2926 | 039198       | ONUS DEBIT    |
| 5123 | 1958538025 | 2244018664 | 4/24/2023   | 200000        | 438624XXXXXX8191 | 161996       | ONUS DEBIT    |
| 5124 | 1959663878 | 2244002013 | 4/24/2023   | 200000        | 403875XXXXXX8538 | 366445       | ONUS DEBIT    |
| 5125 | 1961252242 | 2244012263 | 4/24/2023   | 200000        | 512967XXXXXX8378 | 491000       | ONUS DEBIT    |
| 5126 | 1960651248 | 2244012591 | 4/24/2023   | 200000        | 517725XXXXXX6875 | 511707       | ONUS DEBIT    |
| 5127 | 1962244956 | 2244018374 | 4/24/2023   | 200000        | 652166XXXXXX7556 | 910180       | ONUS DEBIT    |
| 5128 | 1961911867 | 2244007199 | 4/24/2023   | 200000        | 416021XXXXXX5124 | 466451       | ONUS DEBIT    |
| 5129 | 1962229952 | 2244008827 | 4/24/2023   | 200000        | 541919XXXXXX4974 | 891220       | ONUS DEBIT    |
| 5130 | 1957847186 | 2244003877 | 4/24/2023   | 200000        | 416021XXXXXX2286 | 367363       | ONUS DEBIT    |
| 5131 | 1958001032 | 2244005612 | 4/24/2023   | 200000        | 526099XXXXXX3211 | 566638       | ONUS DEBIT    |
| 5132 | 1958395730 | 2244015283 | 4/24/2023   | 200000        | 512967XXXXXX3831 | 009047       | ONUS DEBIT    |
| 5133 | 1957581035 | 2244003620 | 4/24/2023   | 200000        | 416021XXXXXX1783 | 128419       | ONUS DEBIT    |
| 5134 | 1958730085 | 2244012507 | 4/24/2023   | 200000        | 416021XXXXXX3516 | 348148       | ONUS DEBIT    |
| 5135 | 1959276150 | 2244013663 | 4/24/2023   | 200000        | 512967XXXXXX8148 | 010710       | ONUS DEBIT    |
| 5136 | 1961015726 | 2244007029 | 4/24/2023   | 200000        | 526099XXXXXX3059 | 067253       | ONUS DEBIT    |
| 5137 | 1961696685 | 2244014039 | 4/24/2023   | 200000        | 435584XXXXXX9297 | 039841       | ONUS DEBIT    |
| 5138 | 1962249500 | 2244004835 | 4/24/2023   | 200000        | 416021XXXXXX2591 | 911136       | ONUS DEBIT    |
| 5139 | 1960204950 | 2244012381 | 4/24/2023   | 200000        | 526099XXXXXX6714 | 025297       | ONUS DEBIT    |
| 5140 | 1959777564 | 2244006984 | 4/24/2023   | 200000        | 652166XXXXXX7438 | 484749       | ONUS DEBIT    |
| 5141 | 1960313708 | 2244006236 | 4/24/2023   | 200000        | 541919XXXXXX5377 | 147600       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 5142 | 1957573320 | 2244005916 | 4/24/2023   | 200000        | 435584XXXXXX9448 | 131413       | ONUS DEBIT    |
| 5143 | 1958185219 | 2244013672 | 4/24/2023   | 200000        | 512967XXXXXX8152 | 800987       | ONUS DEBIT    |
| 5144 | 1958361972 | 2244009518 | 4/24/2023   | 200000        | 416021XXXXXX0253 | 001685       | ONUS DEBIT    |
| 5145 | 1961234180 | 2244013331 | 4/24/2023   | 200000        | 541919XXXXXX1372 | 466022       | ONUS DEBIT    |
| 5146 | 1960970653 | 2244006073 | 4/24/2023   | 200000        | 541919XXXXXX5471 | 989313       | ONUS DEBIT    |
| 5147 | 1957352102 | 2244003714 | 4/24/2023   | 200000        | 526099XXXXXX8252 | 936598       | ONUS DEBIT    |
| 5148 | 1959298721 | 2244013527 | 4/24/2023   | 200000        | 416021XXXXXX0528 | 036384       | ONUS DEBIT    |
| 5149 | 1959323004 | 2244018184 | 4/24/2023   | 200000        | 405988XXXXXX3093 | 060910       | ONUS DEBIT    |
| 5150 | 1960334672 | 2244018564 | 4/24/2023   | 200000        | 517725XXXXXX1028 | 186756       | ONUS DEBIT    |
| 5151 | 1960030223 | 2244015685 | 4/24/2023   | 200000        | 541919XXXXXX3140 | 773240       | ONUS DEBIT    |
| 5152 | 1961209688 | 2244015682 | 4/24/2023   | 200000        | 416021XXXXXX7348 | 424969       | ONUS DEBIT    |
| 5153 | 1961954177 | 2244001936 | 4/24/2023   | 200000        | 416021XXXXXX4956 | 563265       | ONUS DEBIT    |
| 5154 | 1962070947 | 2244010990 | 4/24/2023   | 200000        | 526099XXXXXX8853 | 726297       | ONUS DEBIT    |
| 5155 | 1962677953 | 2244013091 | 4/24/2023   | 200000        | 416021XXXXXX0146 | 356266       | ONUS DEBIT    |
| 5156 | 1957054890 | 2244017023 | 4/24/2023   | 200000        | 541919XXXXXX5293 | 537508       | ONUS DEBIT    |
| 5157 | 1957399622 | 2244008554 | 4/24/2023   | 200000        | 435584XXXXXX9772 | 979012       | ONUS DEBIT    |
| 5158 | 1957115789 | 2244016304 | 4/24/2023   | 200000        | 416021XXXXXX3255 | 611383       | ONUS DEBIT    |
| 5159 | 1957859851 | 2244002488 | 4/24/2023   | 200000        | 416021XXXXXX8902 | 413558       | ONUS DEBIT    |
| 5160 | 1959960335 | 2244012452 | 4/24/2023   | 200000        | 416021XXXXXX3113 | 690779       | ONUS DEBIT    |
| 5161 | 1959632475 | 2244004148 | 4/24/2023   | 200000        | 416021XXXXXX3199 | 324870       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 5162 | 1960431941 | 2244017860 | 4/24/2023   | 200000        | 416021XXXXXX2713 | 254659       | ONUS DEBIT    |
| 5163 | 1959874290 | 2244009259 | 4/24/2023   | 200000        | 416021XXXXXX8992 | 583794       | ONUS DEBIT    |
| 5164 | 1962162941 | 2244015953 | 4/24/2023   | 200000        | 541919XXXXXX6800 | 803674       | ONUS DEBIT    |
| 5165 | 1958390478 | 2244014131 | 4/24/2023   | 200000        | 416021XXXXXX4144 | 021753       | ONUS DEBIT    |
| 5166 | 1961147534 | 2244013895 | 4/24/2023   | 200000        | 541919XXXXXX8896 | 323380       | ONUS DEBIT    |
| 5167 | 1958607285 | 2244007201 | 4/24/2023   | 200000        | 403875XXXXXX2381 | 224307       | ONUS DEBIT    |
| 5168 | 1959262646 | 2244011774 | 4/24/2023   | 200000        | 435584XXXXXX6083 | 993793       | ONUS DEBIT    |
| 5169 | 1958358347 | 2244001132 | 4/24/2023   | 200000        | 416021XXXXXX6817 | 000111       | ONUS DEBIT    |
| 5170 | 1957553626 | 2244017903 | 4/24/2023   | 200000        | 652166XXXXXX6462 | 093923       | ONUS DEBIT    |
| 5171 | 1958504182 | 2244000517 | 4/24/2023   | 200000        | 416021XXXXXX8659 | 112955       | ONUS DEBIT    |
| 5172 | 1960794810 | 2244008091 | 4/24/2023   | 200000        | 416021XXXXXX7439 | 715027       | ONUS DEBIT    |
| 5173 | 1960737942 | 2244005787 | 4/24/2023   | 200000        | 541919XXXXXX0692 | 622746       | ONUS DEBIT    |
| 5174 | 1960377877 | 2244008929 | 4/24/2023   | 200000        | 517725XXXXXX7248 | 221513       | ONUS DEBIT    |
| 5175 | 2046465755 | 2244007745 | 4/24/2023   | 200000        | 416021XXXXXX6136 | 088664       | ONUS DEBIT    |
| 5176 | 2047820750 | 2244002323 | 4/24/2023   | 200000        | 416021XXXXXX8381 | 421340       | ONUS DEBIT    |
| 5177 | 2048072471 | 2244006614 | 4/24/2023   | 200000        | 416021XXXXXX5604 | 684626       | ONUS DEBIT    |
| 5178 | 2048112138 | 2244019091 | 4/24/2023   | 200000        | 438624XXXXXX9186 | 722003       | ONUS DEBIT    |
| 5179 | 2048460607 | 2244006088 | 4/24/2023   | 200000        | 517725XXXXXX4686 | 012722       | ONUS DEBIT    |
| 5180 | 2046360004 | 2244007572 | 4/24/2023   | 200000        | 652166XXXXXX2549 | 992411       | ONUS DEBIT    |
| 5181 | 1961364991 | 2244011291 | 4/24/2023   | 200000        | 541919XXXXXX7960 | 578987       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 5182 | 1959877442 | 2244010253 | 4/24/2023   | 200000        | 416021XXXXXX6152 | 601976       | ONUS DEBIT    |
| 5183 | 1957403920 | 2244000506 | 4/24/2023   | 200000        | 416021XXXXXX7887 | 980308       | ONUS DEBIT    |
| 5184 | 1957091914 | 2244015658 | 4/24/2023   | 200000        | 526099XXXXXX9800 | 586228       | ONUS DEBIT    |
| 5185 | 1959724024 | 2244001952 | 4/24/2023   | 200000        | 498792XXXXXX8720 | 413804       | ONUS DEBIT    |
| 5186 | 1959422873 | 2244005392 | 4/24/2023   | 200000        | 512967XXXXXX9014 | 099921       | ONUS DEBIT    |
| 5187 | 1959396547 | 2244011638 | 4/24/2023   | 200000        | 416021XXXXXX7932 | 115654       | ONUS DEBIT    |
| 5188 | 1959580854 | 2244005784 | 4/24/2023   | 200000        | 541919XXXXXX0692 | 281710       | ONUS DEBIT    |
| 5189 | 1961613302 | 2244013429 | 4/24/2023   | 200000        | 512967XXXXXX4090 | 899292       | ONUS DEBIT    |
| 5190 | 1961487093 | 2244004891 | 4/24/2023   | 200000        | 512967XXXXXX4334 | 704673       | ONUS DEBIT    |
| 5191 | 1961764348 | 2244013510 | 4/24/2023   | 200000        | 416021XXXXXX9769 | 169673       | ONUS DEBIT    |
| 5192 | 1962397362 | 2244000646 | 4/24/2023   | 200000        | 526099XXXXXX0919 | 049334       | ONUS DEBIT    |
| 5193 | 1962091356 | 2244001608 | 4/24/2023   | 200000        | 438624XXXXXX3559 | 737314       | ONUS DEBIT    |
| 5194 | 1958396862 | 2244002971 | 4/24/2023   | 200000        | 416021XXXXXX5186 | 027913       | ONUS DEBIT    |
| 5195 | 1957253013 | 2244011299 | 4/24/2023   | 200000        | 512967XXXXXX7812 | 764483       | ONUS DEBIT    |
| 5196 | 1957722196 | 2244006061 | 4/24/2023   | 200000        | 517725XXXXXX6029 | 264465       | ONUS DEBIT    |
| 5197 | 1957142082 | 2244014286 | 4/24/2023   | 200000        | 416021XXXXXX9354 | 623527       | ONUS DEBIT    |
| 5198 | 1957799211 | 2244014774 | 4/24/2023   | 200000        | 541919XXXXXX3299 | 339299       | ONUS DEBIT    |
| 5199 | 1957931141 | 2244003188 | 4/24/2023   | 200000        | 436303XXXXXX4069 | 491898       | ONUS DEBIT    |
| 5200 | 1958782639 | 2244011887 | 4/24/2023   | 200000        | 416021XXXXXX2383 | 414517       | ONUS DEBIT    |
| 5201 | 2046284848 | 2244005145 | 4/24/2023   | 200000        | 416021XXXXXX9670 | 922937       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 5202 | 2046709174 | 2244009401 | 4/24/2023   | 200000        | 438624XXXXXX3384 | 365805       | ONUS DEBIT    |
| 5203 | 2047074857 | 2244006069 | 4/24/2023   | 200000        | 514834XXXXXX3863 | 696224       | ONUS DEBIT    |
| 5204 | 2047163096 | 2244005001 | 4/24/2023   | 200000        | 416021XXXXXX8234 | 774035       | ONUS DEBIT    |
| 5205 | 2046435275 | 2244007688 | 4/24/2023   | 200000        | 512967XXXXXX2825 | 054420       | ONUS DEBIT    |
| 5206 | 2046468710 | 2244003408 | 4/24/2023   | 200000        | 419188XXXXXX2671 | 092892       | ONUS DEBIT    |
| 5207 | 2046568088 | 2244003827 | 4/24/2023   | 200000        | 416021XXXXXX2334 | 184238       | ONUS DEBIT    |
| 5208 | 2047852045 | 2244011745 | 4/24/2023   | 200000        | 541919XXXXXX3651 | 458344       | ONUS DEBIT    |
| 5209 | 2047685930 | 2244006456 | 4/24/2023   | 200000        | 416021XXXXXX2995 | 247111       | ONUS DEBIT    |
| 5210 | 2046371518 | 2244003003 | 4/24/2023   | 200000        | 517725XXXXXX5719 | 010669       | ONUS DEBIT    |
| 5211 | 2046292033 | 2244015854 | 4/24/2023   | 200000        | 416021XXXXXX4729 | 919994       | ONUS DEBIT    |
| 5212 | 2047550057 | 2244005276 | 4/24/2023   | 200000        | 512967XXXXXX0921 | 109711       | ONUS DEBIT    |
| 5213 | 2047314223 | 2244002966 | 4/24/2023   | 200000        | 416021XXXXXX5694 | 922884       | ONUS DEBIT    |
| 5214 | 1957878004 | 2244011952 | 4/24/2023   | 200000        | 416021XXXXXX0575 | 431861       | ONUS DEBIT    |
| 5215 | 1958303999 | 2244008191 | 4/24/2023   | 200000        | 541919XXXXXX8062 | 944684       | ONUS DEBIT    |
| 5216 | 1959840596 | 2244008479 | 4/24/2023   | 200000        | 416021XXXXXX4873 | 538029       | ONUS DEBIT    |
| 5217 | 1958928570 | 2244011177 | 4/24/2023   | 200000        | 416021XXXXXX9698 | 569896       | ONUS DEBIT    |
| 5218 | 1960357756 | 2244009112 | 4/24/2023   | 200000        | 416021XXXXXX6502 | 203478       | ONUS DEBIT    |
| 5219 | 1961148814 | 2244007121 | 4/24/2023   | 200000        | 526099XXXXXX7480 | 327190       | ONUS DEBIT    |
| 5220 | 1959562310 | 2244002420 | 4/24/2023   | 200000        | 541919XXXXXX2043 | 257895       | ONUS DEBIT    |
| 5221 | 1959672188 | 2244017184 | 4/24/2023   | 200000        | 405988XXXXXX0856 | 375367       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 5222 | 1959479844 | 2244010467 | 4/24/2023   | 200000        | 416021XXXXXX8349 | 166935       | ONUS DEBIT    |
| 5223 | 1959850093 | 2244008961 | 4/24/2023   | 200000        | 517725XXXXXX6748 | 571001       | ONUS DEBIT    |
| 5224 | 1962040483 | 2244014516 | 4/24/2023   | 200000        | 416021XXXXXX8184 | 698696       | ONUS DEBIT    |
| 5225 | 1961326923 | 2244011455 | 4/24/2023   | 200000        | 438624XXXXXX2170 | 549867       | ONUS DEBIT    |
| 5226 | 1962030995 | 2244008615 | 4/24/2023   | 200000        | 416021XXXXXX6666 | 690562       | ONUS DEBIT    |
| 5227 | 1957524326 | 2244019031 | 4/24/2023   | 200000        | 512967XXXXXX1823 | 075460       | ONUS DEBIT    |
| 5228 | 1960317906 | 2244010892 | 4/24/2023   | 200000        | 512967XXXXXX0234 | 170030       | ONUS DEBIT    |
| 5229 | 1960778616 | 2244003739 | 4/24/2023   | 200000        | 416021XXXXXX1370 | 685265       | ONUS DEBIT    |
| 5230 | 1960580178 | 2244002576 | 4/24/2023   | 200000        | 517725XXXXXX5357 | 418492       | ONUS DEBIT    |
| 5231 | 1961087740 | 2244008688 | 4/24/2023   | 200000        | 512967XXXXXX8999 | 201564       | ONUS DEBIT    |
| 5232 | 1960833858 | 2244005737 | 4/24/2023   | 200000        | 526099XXXXXX1608 | 765849       | ONUS DEBIT    |
| 5233 | 1962057175 | 2244012334 | 4/24/2023   | 200000        | 416021XXXXXX8077 | 720731       | ONUS DEBIT    |
| 5234 | 1957210654 | 2244004061 | 4/24/2023   | 200000        | 517725XXXXXX7227 | 744836       | ONUS DEBIT    |
| 5235 | 1960363816 | 2244004101 | 4/24/2023   | 200000        | 416021XXXXXX7989 | 215775       | ONUS DEBIT    |
| 5236 | 1957909270 | 2244012043 | 4/24/2023   | 200000        | 541919XXXXXX0122 | 470359       | ONUS DEBIT    |
| 5237 | 1957797355 | 2244004031 | 4/24/2023   | 200000        | 541919XXXXXX2358 | 329847       | ONUS DEBIT    |
| 5238 | 2047442761 | 2244009679 | 4/24/2023   | 200000        | 485605XXXXXX8960 | 032071       | ONUS DEBIT    |
| 5239 | 2047121516 | 2244009442 | 4/24/2023   | 200000        | 416021XXXXXX8184 | 742421       | ONUS DEBIT    |
| 5240 | 2046963594 | 2244005284 | 4/24/2023   | 200000        | 416021XXXXXX7443 | 596006       | ONUS DEBIT    |
| 5241 | 2047767631 | 2244004693 | 4/24/2023   | 200000        | 416021XXXXXX9548 | 354304       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 5242 | 2047795193 | 2244015250 | 4/24/2023   | 200000        | 416021XXXXXX4735 | 387421       | ONUS DEBIT    |
| 5243 | 2046349915 | 2244007801 | 4/24/2023   | 200000        | 438624XXXXXX2934 | 990150       | ONUS DEBIT    |
| 5244 | 2046491205 | 2244009696 | 4/24/2023   | 200000        | 416021XXXXXX4643 | 103740       | ONUS DEBIT    |
| 5245 | 2046339294 | 2244003102 | 4/24/2023   | 200000        | 416021XXXXXX2058 | 979648       | ONUS DEBIT    |
| 5246 | 2047270851 | 2244016898 | 4/24/2023   | 200000        | 416021XXXXXX4283 | 878799       | ONUS DEBIT    |
| 5247 | 1961007923 | 2244008958 | 4/24/2023   | 200000        | 512967XXXXXX0071 | 054499       | ONUS DEBIT    |
| 5248 | 1960517950 | 2244015683 | 4/24/2023   | 200000        | 416021XXXXXX9006 | 350538       | ONUS DEBIT    |
| 5249 | 1960853601 | 2244010114 | 4/24/2023   | 200000        | 416021XXXXXX2090 | 798152       | ONUS DEBIT    |
| 5250 | 1957751959 | 2244005560 | 4/24/2023   | 200000        | 416021XXXXXX3662 | 312681       | ONUS DEBIT    |
| 5251 | 1957257479 | 2244012107 | 4/24/2023   | 200000        | 405988XXXXXX0501 | 812586       | ONUS DEBIT    |
| 5252 | 1957349267 | 2244011722 | 4/24/2023   | 200000        | 512967XXXXXX6895 | 935054       | ONUS DEBIT    |
| 5253 | 1958401886 | 2244000372 | 4/24/2023   | 200000        | 416021XXXXXX9221 | 009544       | ONUS DEBIT    |
| 5254 | 1959441796 | 2244016187 | 4/24/2023   | 200000        | 526099XXXXXX4678 | 140225       | ONUS DEBIT    |
| 5255 | 1957909584 | 2244009126 | 4/24/2023   | 200000        | 526099XXXXXX0585 | 459085       | ONUS DEBIT    |
| 5256 | 1958904288 | 2244006429 | 4/24/2023   | 200000        | 541919XXXXXX6767 | 546158       | ONUS DEBIT    |
| 5257 | 1970981051 | 2244015005 | 4/24/2023   | 200000        | 416021XXXXXX8268 | 201241       | ONUS DEBIT    |
| 5258 | 1959900448 | 2244012769 | 4/24/2023   | 200000        | 416021XXXXXX3564 | 609516       | ONUS DEBIT    |
| 5259 | 1958386931 | 2244009381 | 4/24/2023   | 200000        | 416021XXXXXX1876 | 011673       | ONUS DEBIT    |
| 5260 | 1958218727 | 2244006056 | 4/24/2023   | 200000        | 541919XXXXXX0685 | 840842       | ONUS DEBIT    |
| 5261 | 1959234225 | 2244003815 | 4/24/2023   | 200000        | 438624XXXXXX3541 | 953909       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 5262 | 1960321300 | 2244015776 | 4/24/2023   | 200000        | 541919XXXXXX3440 | 171395       | ONUS DEBIT    |
| 5263 | 1961281494 | 2244003449 | 4/24/2023   | 200000        | 652166XXXXXX7680 | 509250       | ONUS DEBIT    |
| 5264 | 1961939279 | 2244010879 | 4/24/2023   | 200000        | 512967XXXXXX0637 | 536304       | ONUS DEBIT    |
| 5265 | 1962068789 | 2244014434 | 4/24/2023   | 200000        | 512967XXXXXX7416 | 712986       | ONUS DEBIT    |
| 5266 | 1962201410 | 2244012640 | 4/24/2023   | 200000        | 526099XXXXXX9624 | 856376       | ONUS DEBIT    |
| 5267 | 1962510657 | 2244013951 | 4/24/2023   | 200000        | 405988XXXXXX8277 | 176018       | ONUS DEBIT    |
| 5268 | 1957123019 | 2244005126 | 4/24/2023   | 200000        | 416021XXXXXX6377 | 613641       | ONUS DEBIT    |
| 5269 | 1959872459 | 2244004712 | 4/24/2023   | 200000        | 512967XXXXXX7203 | 589800       | ONUS DEBIT    |
| 5270 | 1960806490 | 2244012424 | 4/24/2023   | 200000        | 541919XXXXXX2291 | 722459       | ONUS DEBIT    |
| 5271 | 1961749797 | 2244010454 | 4/24/2023   | 200000        | 416021XXXXXX6662 | 143702       | ONUS DEBIT    |
| 5272 | 1961347788 | 2244018990 | 4/24/2023   | 200000        | 405988XXXXXX8186 | 576853       | ONUS DEBIT    |
| 5273 | 1957392046 | 2244018513 | 4/24/2023   | 200000        | 419188XXXXXX3648 | 970477       | ONUS DEBIT    |
| 5274 | 1957238493 | 2244017841 | 4/24/2023   | 200000        | 416021XXXXXX8391 | 787754       | ONUS DEBIT    |
| 5275 | 1958120126 | 2244009420 | 4/24/2023   | 200000        | 438624XXXXXX3437 | 709072       | ONUS DEBIT    |
| 5276 | 1957403772 | 2244018779 | 4/24/2023   | 200000        | 416021XXXXXX3316 | 985902       | ONUS DEBIT    |
| 5277 | 1957758549 | 2244011587 | 4/24/2023   | 200000        | 435584XXXXXX7740 | 303455       | ONUS DEBIT    |
| 5278 | 2046966829 | 2244011021 | 4/24/2023   | 200000        | 517725XXXXXX3320 | 621066       | ONUS DEBIT    |
| 5279 | 2046330171 | 2244012047 | 4/24/2023   | 200000        | 419188XXXXXX0741 | 957428       | ONUS DEBIT    |
| 5280 | 2047821985 | 2244005244 | 4/24/2023   | 200000        | 416021XXXXXX9935 | 427915       | ONUS DEBIT    |
| 5281 | 2047369636 | 2244005523 | 4/24/2023   | 200000        | 416021XXXXXX0053 | 980291       | ONUS DEBIT    |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 5282 | 2047696231 | 2244006087 | 4/24/2023   | 200000        | 541919XXXXXX9686 | 256957       | ONUS DEBIT    |
| 5283 | 2047358217 | 2244009743 | 4/24/2023   | 200000        | 416021XXXXXX6398 | 958041       | ONUS DEBIT    |
| 5284 | 2048685345 | 2244013939 | 4/24/2023   | 200000        | 416021XXXXXX8926 | 196602       | ONUS DEBIT    |
| 5285 | 2046240507 | 2244006556 | 4/24/2023   | 200000        | 541919XXXXXX8709 | 872714       | ONUS DEBIT    |
| 5286 | 2047700894 | 2244003528 | 4/24/2023   | 200000        | 416021XXXXXX2508 | 263738       | ONUS DEBIT    |
| 5287 | 2047177497 | 2244003540 | 4/24/2023   | 200000        | 416021XXXXXX1482 | 783971       | ONUS DEBIT    |
| 5288 | 1971510926 | 2244006528 | 4/24/2023   | 200000        | 541919XXXXXX6119 | 764837       | ONUS DEBIT    |
| 5289 | 1994846464 | 2244015737 | 4/24/2023   | 200000        | 526099XXXXXX5789 | 953868       | ONUS DEBIT    |
| 5290 | 1972135475 | 2244015071 | 4/24/2023   | 200000        | 416021XXXXXX8334 | 300615       | ONUS DEBIT    |
| 5291 | 1994765128 | 2244004336 | 4/24/2023   | 200000        | 541919XXXXXX8598 | 901328       | ONUS DEBIT    |
| 5292 | 1994053684 | 2244009946 | 4/24/2023   | 200000        | 541919XXXXXX5026 | 051584       | ONUS DEBIT    |
| 5293 | 1995721973 | 2244003429 | 4/24/2023   | 200000        | 435584XXXXXX9978 | 866513       | ONUS DEBIT    |
| 5294 | 1971971125 | 2244007164 | 4/24/2023   | 200000        | 435584XXXXXX6171 | 132192       | ONUS DEBIT    |
| 5295 | 1994453175 | 2244013264 | 4/24/2023   | 200000        | 416021XXXXXX8852 | 501104       | ONUS DEBIT    |
| 5296 | 1996835912 | 2244011749 | 4/24/2023   | 200000        | 416021XXXXXX5865 | 172043       | ONUS DEBIT    |
| 5297 | 1996935431 | 2244016942 | 4/24/2023   | 200000        | 435584XXXXXX0002 | 330368       | ONUS DEBIT    |
| 5298 | 1996344625 | 2244011357 | 4/24/2023   | 200000        | 526099XXXXXX4263 | 481435       | ONUS DEBIT    |
| 5299 | 1996735769 | 2244008492 | 4/24/2023   | 200000        | 512967XXXXXX9263 | 981853       | ONUS DEBIT    |
| 5300 | 1971263744 | 2244008735 | 4/24/2023   | 200000        | 435584XXXXXX1399 | 508439       | ONUS DEBIT    |
| 5301 | 1971083388 | 2244015493 | 4/24/2023   | 200000        | 416021XXXXXX0792 | 300663       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II |
|------|------------|------------|-------------|---------------|------------------|--------------|---------------|
| 5302 | 1958014715 | 2244015518 | 4/24/2023   | 200000        | 416021XXXXXX7713 | 577321       | ONUS DEBIT    |
| 5303 | 1959912518 | 2244013441 | 4/24/2023   | 200000        | 435584XXXXXX9341 | 639612       | ONUS DEBIT    |
| 5304 | 1960698694 | 2244008392 | 4/24/2023   | 200000        | 541919XXXXXX1211 | 573677       | ONUS DEBIT    |
| 5305 | 1961838048 | 2244013918 | 4/24/2023   | 200000        | 541919XXXXXX6165 | 332363       | ONUS DEBIT    |
| 5306 | 1962336417 | 2244017274 | 4/24/2023   | 200000        | 541919XXXXXX6279 | 995627       | ONUS DEBIT    |
| 5307 | 1958200314 | 2244001702 | 4/24/2023   | 200000        | 541919XXXXXX8751 | 820443       | ONUS DEBIT    |
| 5308 | 1957353888 | 2244016141 | 4/24/2023   | 200000        | 541919XXXXXX3450 | 945223       | ONUS DEBIT    |
| 5309 | 1957060811 | 2244012542 | 4/24/2023   | 200000        | 416021XXXXXX4134 | 534481       | ONUS DEBIT    |
| 5310 | 1957317962 | 2244005501 | 4/24/2023   | 200000        | 435584XXXXXX6951 | 891343       | ONUS DEBIT    |
| 5311 | 1958286846 | 2244007844 | 4/24/2023   | 200000        | 419188XXXXXX9115 | 935353       | ONUS DEBIT    |
| 5312 | 1958945106 | 2244013642 | 4/24/2023   | 200000        | 541919XXXXXX2126 | 590203       | ONUS DEBIT    |
| 5313 | 1958687936 | 2244003837 | 4/24/2023   | 200000        | 416021XXXXXX5997 | 303441       | ONUS DEBIT    |
| 5314 | 1959163209 | 2244008634 | 4/24/2023   | 200000        | 416021XXXXXX0720 | 844293       | ONUS DEBIT    |
| 5315 | 1959189669 | 2244001521 | 4/24/2023   | 200000        | 435584XXXXXX4570 | 900895       | ONUS DEBIT    |
| 5316 | 1959124809 | 2244015159 | 4/24/2023   | 200000        | 416021XXXXXX3714 | 804151       | ONUS DEBIT    |
| 5317 | 1960346423 | 2244011862 | 4/24/2023   | 200000        | 416021XXXXXX4604 | 200338       | ONUS DEBIT    |
| 5318 | 1960439426 | 2244009388 | 4/24/2023   | 200000        | 438624XXXXXX1085 | 275789       | ONUS DEBIT    |
| 5319 | 1961599730 | 2244000684 | 4/24/2023   | 200000        | 416021XXXXXX4583 | 885189       | ONUS DEBIT    |
| 5320 | 1961413076 | 2244008358 | 4/24/2023   | 200000        | 541919XXXXXX6499 | 609503       | ONUS DEBIT    |
| 5321 | 1961620506 | 2244017153 | 4/24/2023   | 200000        | 526099XXXXXX8804 | 921702       | ONUS DEBIT    |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 5322 | 1961786881 | 2244014142 | 4/24/2023   | 200000        | 512967XXXXXX0560 | 219374       | ONUS DEBIT              |
| 5323 | 2047114775 | 2244008787 | 4/24/2023   | 200000        | 526099XXXXXX6824 | 733972       | ONUS DEBIT              |
| 5324 | 2047687482 | 2244003615 | 4/24/2023   | 200000        | 416021XXXXXX6181 | 247627       | ONUS DEBIT              |
| 5325 | 2047121839 | 2244016228 | 4/24/2023   | 200000        | 438624XXXXXX5412 | 742423       | ONUS DEBIT              |
| 5326 | 2047396833 | 2244012998 | 4/24/2023   | 200000        | 608221XXXXXX9220 | 807179       | RUPAY DMS LOCAL         |
| 5327 | 2047692666 | 2244016621 | 4/24/2023   | 200000        | 608221XXXXXX7616 | 567196       | RUPAY DMS LOCAL         |
| 5328 | 2046967356 | 2244002922 | 4/24/2023   | 200000        | 652260XXXXXX6430 | 542392       | RUPAY DMS LOCAL         |
| 5329 | 2048552943 | 2244002061 | 4/24/2023   | 200000        | 608221XXXXXX5615 | 323675       | RUPAY DMS LOCAL         |
| 5330 | 2046941016 | 2244006135 | 4/24/2023   | 200000        | 652260XXXXXX1996 | 262564       | RUPAY DMS LOCAL         |
| 5331 | 1993493235 | 2244018527 | 4/24/2023   | 200000        | 608221XXXXXX3904 | 728851       | RUPAY DMS LOCAL         |
| 5332 | 2048647315 | 2244012995 | 4/24/2023   | 200000        | 607859XXXXXX7989 | 072015       | RUPAY DMS LOCAL         |
| 5333 | 1959873800 | 2244014582 | 4/24/2023   | 200000        | 652256XXXXXX0522 | 979409       | RUPAY DMS LOCAL         |
| 5334 | 1971152400 | 2244017232 | 4/24/2023   | 200000        | 461680XXXXXX9574 | 004761       | 74332743115234057603223 |
| 5335 | 1959516898 | 2244018468 | 4/24/2023   | 200000        | 401806XXXXXX2412 | 014427       | 74332743115232957603210 |
| 5336 | 1961121415 | 2244010895 | 4/24/2023   | 200000        | 469198XXXXXX0873 | 021021       | 74332743115233057602623 |
| 5337 | 1961813273 | 2244016562 | 4/24/2023   | 200000        | 433587XXXXXX9072 | 037960       | 74332743115233157602614 |
| 5338 | 1957383725 | 2244004261 | 4/24/2023   | 200000        | 416233XXXXXX9111 | 494592       | 74332743115232657602603 |
| 5339 | 1958079318 | 2244013393 | 4/24/2023   | 200000        | 433587XXXXXX1484 | 003370       | 74332743115232757602594 |
| 5340 | 1961580561 | 2244008139 | 4/24/2023   | 200000        | 438628XXXXXX3624 | 489025       | 74332743115233157602531 |
| 5341 | 1961644589 | 2244018364 | 4/24/2023   | 200000        | 405342XXXXXX5216 | 195078       | 74332743115233157602523 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 5342 | 1961522997 | 2244011463 | 4/24/2023   | 200000        | 479932XXXXXX4667 | 004332       | 74332743115233157602515 |
| 5343 | 1958243520 | 2244013371 | 4/24/2023   | 200000        | 479932XXXXXX4660 | 025287       | 74332743115232757602503 |
| 5344 | 1958729502 | 2244003838 | 4/24/2023   | 200000        | 401704XXXXXX6095 | 008460       | 74332743115232857602494 |
| 5345 | 1959329823 | 2244003710 | 4/24/2023   | 200000        | 460214XXXXXX2382 | 033531       | 74332743115232857601132 |
| 5346 | 1961332242 | 2244014919 | 4/24/2023   | 200000        | 472254XXXXXX3585 | 016865       | 74332743115233157605963 |
| 5347 | 1961560665 | 2244012108 | 4/24/2023   | 200000        | 428094XXXXXX1346 | 701404       | 74332743115233157605955 |
| 5348 | 1961631441 | 2244008977 | 4/24/2023   | 200000        | 418212XXXXXX0614 | 092833       | 74332743115233157605948 |
| 5349 | 1962023675 | 2244007585 | 4/24/2023   | 200000        | 437313XXXXXX3012 | 090491       | 74332743115233157605930 |
| 5350 | 1957249696 | 2244010517 | 4/24/2023   | 200000        | 428102XXXXXX7032 | 003402       | 74332743115232657605929 |
| 5351 | 1957254404 | 2244004811 | 4/24/2023   | 200000        | 414767XXXXXX0026 | 287262       | 74332743115232657605911 |
| 5352 | 1961483380 | 2244016084 | 4/24/2023   | 200000        | 472254XXXXXX8566 | 016863       | 74332743115233157605393 |
| 5353 | 1962117097 | 2244013412 | 4/24/2023   | 200000        | 408849XXXXXX5729 | 014442       | 74332743115233257605384 |
| 5354 | 1957744480 | 2244005488 | 4/24/2023   | 200000        | 405342XXXXXX2906 | 366936       | 74332743115232757605373 |
| 5355 | 1960000145 | 2244000797 | 4/24/2023   | 200000        | 448197XXXXXX7960 | 088436       | 74332743115232957605363 |
| 5356 | 2048303994 | 2244001332 | 4/24/2023   | 200000        | 436470XXXXXX5254 | 011427       | 74332743115304657603400 |
| 5357 | 2046732878 | 2244014503 | 4/24/2023   | 200000        | 469198XXXXXX2249 | 019825       | 74332743115304457603394 |
| 5358 | 2046754261 | 2244005906 | 4/24/2023   | 200000        | 404745XXXXXX1810 | 013541       | 74332743115304457603386 |
| 5359 | 2046182871 | 2244010220 | 4/24/2023   | 200000        | 401138XXXXXX3793 | 623069       | 74332743115304457603378 |
| 5360 | 2046771877 | 2244004021 | 4/24/2023   | 200000        | 483086XXXXXX1787 | 723154       | 74332743115304457603360 |
| 5361 | 1961551168 | 2244015725 | 4/24/2023   | 200000        | 414752XXXXXX7000 | 244302       | 74332743115233157602580 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 5362 | 1960043947 | 2244001978 | 4/24/2023   | 200000        | 434158XXXXXX4592 | 011233       | 74332743115232957602576 |
| 5363 | 1961695794 | 2244005531 | 4/24/2023   | 200000        | 479932XXXXXX5906 | 032444       | 74332743115233157602564 |
| 5364 | 1962034969 | 2244006156 | 4/24/2023   | 200000        | 408849XXXXXX4294 | 000197       | 74332743115233157601939 |
| 5365 | 1993905147 | 2244007352 | 4/24/2023   | 200000        | 479959XXXXXX3025 | 004025       | 74332743115236257601923 |
| 5366 | 1993836744 | 2244002883 | 4/24/2023   | 200000        | 483834XXXXXX8568 | 002265       | 74332743115236257601915 |
| 5367 | 1993635408 | 2244004810 | 4/24/2023   | 200000        | 469198XXXXXX0044 | 021755       | 74332743115236157601908 |
| 5368 | 1995792217 | 2244001483 | 4/24/2023   | 200000        | 483834XXXXXX9966 | 024627       | 74332743115236357601898 |
| 5369 | 1957109275 | 2244013705 | 4/24/2023   | 200000        | 453795XXXXXX0986 | 020848       | 74332743115232657601860 |
| 5370 | 1958296787 | 2244011188 | 4/24/2023   | 200000        | 483834XXXXXX8258 | 026996       | 74332743115232757601851 |
| 5371 | 1958617096 | 2244008502 | 4/24/2023   | 200000        | 474846XXXXXX9001 | 682544       | 74332743115232857601843 |
| 5372 | 1958819650 | 2244016502 | 4/24/2023   | 200000        | 423579XXXXXX5282 | 665813       | 74332743115232857601835 |
| 5373 | 1959024622 | 2244004734 | 4/24/2023   | 200000        | 403250XXXXXX8316 | 008854       | 74332743115232857601827 |
| 5374 | 1961903766 | 2244004486 | 4/24/2023   | 200000        | 468957XXXXXX3912 | 026299       | 74332743115233157601814 |
| 5375 | 1962183493 | 2244016369 | 4/24/2023   | 200000        | 414767XXXXXX1036 | 491924       | 74332743115233257601805 |
| 5376 | 1957810121 | 2244002253 | 4/24/2023   | 200000        | 483834XXXXXX2355 | 010002       | 74332743115232757601141 |
| 5377 | 1959969586 | 2244012165 | 4/24/2023   | 200000        | 401613XXXXXX9460 | 906131       | 74332743115232957601123 |
| 5378 | 1960979344 | 2244016732 | 4/24/2023   | 200000        | 415382XXXXXX8577 | 008742       | 74332743115233057601112 |
| 5379 | 1960512188 | 2244014254 | 4/24/2023   | 200000        | 461680XXXXXX6428 | 010281       | 74332743115233057601104 |
| 5380 | 1961807246 | 2244011687 | 4/24/2023   | 200000        | 461680XXXXXX2259 | 026290       | 74332743115233157601095 |
| 5381 | 1962998675 | 2244011087 | 4/24/2023   | 200000        | 433588XXXXXX8812 | 050747       | 74332743115233257601086 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 5382 | 1960447452 | 2244012984 | 4/24/2023   | 200000        | 401704XXXXXX3671 | 000645       | 74332743115233057605352 |
| 5383 | 1961171547 | 2244001619 | 4/24/2023   | 200000        | 437551XXXXXX9001 | 948786       | 74332743115233057605410 |
| 5384 | 1961233974 | 2244011428 | 4/24/2023   | 200000        | 437551XXXXXX8003 | 984232       | 74332743115233057605402 |
| 5385 | 1961677877 | 2244003173 | 4/24/2023   | 200000        | 431581XXXXXX1002 | 191535       | 74332743115233157606185 |
| 5386 | 1962912604 | 2244002657 | 4/24/2023   | 200000        | 483834XXXXXX3402 | 000908       | 74332743115233257606176 |
| 5387 | 1958226672 | 2244006119 | 4/24/2023   | 200000        | 401704XXXXXX3326 | 011049       | 74332743115232757606165 |
| 5388 | 1957257878 | 2244015948 | 4/24/2023   | 200000        | 451457XXXXXX2358 | 064144       | 74332743115232657606158 |
| 5389 | 1957102469 | 2244011842 | 4/24/2023   | 200000        | 433587XXXXXX9424 | 024307       | 74332743115232657606141 |
| 5390 | 1958179742 | 2244018659 | 4/24/2023   | 200000        | 434668XXXXXX3459 | 138831       | 74332743115232757606132 |
| 5391 | 1957787284 | 2244012324 | 4/24/2023   | 200000        | 436393XXXXXX4479 | 381141       | 74332743115232757606124 |
| 5392 | 2047918906 | 2244013340 | 4/24/2023   | 200000        | 431581XXXXXX1009 | 223967       | 74332743115304557602700 |
| 5393 | 1994456350 | 2244000486 | 4/24/2023   | 200000        | 483834XXXXXX5025 | 023725       | 74332743115236257601881 |
| 5394 | 1968976896 | 2244005248 | 4/24/2023   | 200000        | 401704XXXXXX8817 | 008633       | 74332743115233857601874 |
| 5395 | 1997225809 | 2244014992 | 4/24/2023   | 200000        | 461680XXXXXX6666 | 024372       | 74332743115236557601219 |
| 5396 | 1998410135 | 2244012836 | 4/24/2023   | 200000        | 440006XXXXXX7535 | 036781       | 74332743115300157601209 |
| 5397 | 1957910980 | 2244016451 | 4/24/2023   | 200000        | 461680XXXXXX1978 | 005817       | 74332743115232757604566 |
| 5398 | 1958694698 | 2244008921 | 4/24/2023   | 200000        | 469198XXXXXX7974 | 032548       | 74332743115232857604557 |
| 5399 | 1959248308 | 2244017765 | 4/24/2023   | 200000        | 472254XXXXXX9815 | 028615       | 74332743115232857604540 |
| 5400 | 1958529316 | 2244009780 | 4/24/2023   | 200000        | 414367XXXXXX4359 | 010836       | 74332743115232857604532 |
| 5401 | 1958594946 | 2244014491 | 4/24/2023   | 200000        | 401806XXXXXX3347 | 019395       | 74332743115232857604524 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 5402 | 1961295076 | 2244015818 | 4/24/2023   | 200000        | 431581XXXXXX9002 | 612542       | 74332743115233157604511 |
| 5403 | 1962008648 | 2244013266 | 4/24/2023   | 200000        | 465514XXXXXX0619 | 007956       | 74332743115233157603802 |
| 5404 | 1961464469 | 2244007257 | 4/24/2023   | 200000        | 431581XXXXXX9003 | 508278       | 74332743115233157603133 |
| 5405 | 1958502844 | 2244012131 | 4/24/2023   | 200000        | 401704XXXXXX7537 | 023643       | 74332743115232857605620 |
| 5406 | 2047051015 | 2244013225 | 4/24/2023   | 200000        | 418730XXXXXX2572 | 023371       | 74332743115304557605612 |
| 5407 | 2048540215 | 2244010010 | 4/24/2023   | 200000        | 474846XXXXXX1003 | 859296       | 74332743115304657605603 |
| 5408 | 2046899076 | 2244013170 | 4/24/2023   | 200000        | 450503XXXXXX9291 | 006482       | 74332743115304457605597 |
| 5409 | 2046932999 | 2244002068 | 4/24/2023   | 200000        | 431581XXXXXX7002 | 656902       | 74332743115304457605589 |
| 5410 | 2047885854 | 2244008923 | 4/24/2023   | 200000        | 437551XXXXXX9008 | 901955       | 74332743115304557605570 |
| 5411 | 2047858280 | 2244003743 | 4/24/2023   | 200000        | 483834XXXXXX2397 | 015468       | 74332743115304557605562 |
| 5412 | 2048195809 | 2244008494 | 4/24/2023   | 200000        | 469198XXXXXX5066 | 016203       | 74332743115304657605066 |
| 5413 | 2047926720 | 2244007630 | 4/24/2023   | 200000        | 437551XXXXXX4018 | 822494       | 74332743115304557605059 |
| 5414 | 2046595381 | 2244017823 | 4/24/2023   | 200000        | 431581XXXXXX3017 | 391235       | 74332743115304457605043 |
| 5415 | 2046714895 | 2244003761 | 4/24/2023   | 200000        | 474846XXXXXX0036 | 458670       | 74332743115304457605035 |
| 5416 | 2046382494 | 2244004020 | 4/24/2023   | 200000        | 465514XXXXXX0152 | 031258       | 74332743115304457603352 |
| 5417 | 1999522004 | 2244012070 | 4/24/2023   | 200000        | 431581XXXXXX4008 | 330113       | 74332743115300257601190 |
| 5418 | 1999283758 | 2244014834 | 4/24/2023   | 200000        | 450503XXXXXX9968 | 010090       | 74332743115300257601182 |
| 5419 | 1999504020 | 2244000639 | 4/24/2023   | 200000        | 414767XXXXXX6044 | 408874       | 74332743115300257601174 |
| 5420 | 1998432528 | 2244000883 | 4/24/2023   | 200000        | 401806XXXXXX4815 | 031127       | 74332743115300157601167 |
| 5421 | 1958402509 | 2244002828 | 4/24/2023   | 200000        | 401704XXXXXX6989 | 028445       | 74332743115232757603121 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 5422 | 1958223466 | 2244011992 | 4/24/2023   | 200000        | 418210XXXXXX9333 | 023430       | 74332743115232757603113 |
| 5423 | 1958538248 | 2244009675 | 4/24/2023   | 200000        | 483834XXXXXX9302 | 030797       | 74332743115232857603104 |
| 5424 | 1960204123 | 2244006477 | 4/24/2023   | 200000        | 401613XXXXXX1122 | 968697       | 74332743115232957603095 |
| 5425 | 1961198304 | 2244010176 | 4/24/2023   | 200000        | 431581XXXXXX1002 | 773828       | 74332743115233057603084 |
| 5426 | 2048054480 | 2244011154 | 4/24/2023   | 200000        | 431581XXXXXX6003 | 455227       | 74332743115304557605026 |
| 5427 | 2048532825 | 2244002147 | 4/24/2023   | 200000        | 403562XXXXXX9005 | 405848       | 74332743115304657605017 |
| 5428 | 2048004313 | 2244006999 | 4/24/2023   | 200000        | 408849XXXXXX0864 | 005262       | 74332743115304557605000 |
| 5429 | 1962119520 | 2244014441 | 4/24/2023   | 200000        | 437748XXXXXX8073 | 064158       | 74332743115233257606390 |
| 5430 | 2046387411 | 2244006537 | 4/24/2023   | 200000        | 403562XXXXXX1008 | 557866       | 74332743115304457606389 |
| 5431 | 2047012194 | 2244007626 | 4/24/2023   | 200000        | 450172XXXXXX1004 | 515521       | 74332743115304557606370 |
| 5432 | 1958336415 | 2244018724 | 4/24/2023   | 200000        | 461680XXXXXX8728 | 030828       | 74332743115232757601158 |
| 5433 | 1957797737 | 2244000536 | 4/24/2023   | 200000        | 415382XXXXXX5074 | 003539       | 74332743115232757604632 |
| 5434 | 1957857189 | 2244012638 | 4/24/2023   | 200000        | 431581XXXXXX5003 | 089356       | 74332743115232757604624 |
| 5435 | 1958189276 | 2244001662 | 4/24/2023   | 200000        | 440006XXXXXX3955 | 085737       | 74332743115232757604616 |
| 5436 | 1959567826 | 2244002172 | 4/24/2023   | 200000        | 414367XXXXXX3399 | 032091       | 74332743115232957604606 |
| 5437 | 1961033025 | 2244011986 | 4/24/2023   | 200000        | 428094XXXXXX9086 | 178037       | 74332743115233057604595 |
| 5438 | 1961891645 | 2244011667 | 4/24/2023   | 200000        | 411146XXXXXX9928 | 063090       | 74332743115233157602424 |
| 5439 | 1961941597 | 2244014835 | 4/24/2023   | 200000        | 401704XXXXXX3853 | 023695       | 74332743115233157601798 |
| 5440 | 1962914806 | 2244011321 | 4/24/2023   | 200000        | 404745XXXXXX4582 | 022904       | 74332743115233257601789 |
| 5441 | 1957105639 | 2244011925 | 4/24/2023   | 200000        | 418210XXXXXX8518 | 006316       | 74332743115232657601779 |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 5442 | 1960013843 | 2244003799 | 4/24/2023   | 200000        | 415382XXXXXX7448 | 032601       | 74332743115232957601768 |
| 5443 | 1959784718 | 2244003090 | 4/24/2023   | 200000        | 415382XXXXXX8789 | 021786       | 74332743115232957601750 |
| 5444 | 1960047908 | 2244016916 | 4/24/2023   | 200000        | 454198XXXXXX1843 | 001800       | 74332743115232957601743 |
| 5445 | 1959554920 | 2244009032 | 4/24/2023   | 200000        | 472642XXXXXX8413 | 042502       | 74332743115232957601016 |
| 5446 | 1959746842 | 2244002232 | 4/24/2023   | 200000        | 437551XXXXXX4003 | 450628       | 74332743115232957604499 |
| 5447 | 2048122804 | 2244002351 | 4/24/2023   | 200000        | 414752XXXXXX2967 | 041610       | 74332743115304657606361 |
| 5448 | 2048394516 | 2244005544 | 4/24/2023   | 200000        | 484763XXXXXX2696 | 031800       | 74332743115304657606353 |
| 5449 | 2047866984 | 2244009131 | 4/24/2023   | 200000        | 428091XXXXXX8122 | 151987       | 74332743115304557606347 |
| 5450 | 2048269817 | 2244005995 | 4/24/2023   | 200000        | 408849XXXXXX2897 | 003348       | 74332743115304657606338 |
| 5451 | 2048023655 | 2244004565 | 4/24/2023   | 200000        | 461680XXXXXX4291 | 010402       | 74332743115304557605836 |
| 5452 | 2046833410 | 2244009253 | 4/24/2023   | 200000        | 431581XXXXXX1005 | 667906       | 74332743115304457605829 |
| 5453 | 1957162837 | 2244004474 | 4/24/2023   | 200000        | 401704XXXXXX5966 | 025265       | 74332743115232657604583 |
| 5454 | 1957877954 | 2244009670 | 4/24/2023   | 200000        | 436470XXXXXX0916 | 028223       | 74332743115232757604574 |
| 5455 | 1958979881 | 2244004753 | 4/24/2023   | 200000        | 401704XXXXXX7019 | 029910       | 74332743115232857603930 |
| 5456 | 1957440713 | 2244010935 | 4/24/2023   | 200000        | 431581XXXXXX6002 | 042497       | 74332743115232757603923 |
| 5457 | 1958055933 | 2244007681 | 4/24/2023   | 200000        | 405342XXXXXX8796 | 479764       | 74332743115232757603915 |
| 5458 | 1957702399 | 2244005643 | 4/24/2023   | 200000        | 479932XXXXXX3759 | 014158       | 74332743115232757603907 |
| 5459 | 1959118500 | 2244016959 | 4/24/2023   | 200000        | 428094XXXXXX8379 | 000646       | 74332743115232857603898 |
| 5460 | 1958633749 | 2244012914 | 4/24/2023   | 200000        | 428102XXXXXX0078 | 055335       | 74332743115232857603880 |
| 5461 | 1959079889 | 2244008474 | 4/24/2023   | 200000        | 431581XXXXXX7008 | 845006       | 74332743115232857603872 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 5462 | 1958906429 | 2244011292 | 4/24/2023   | 200000        | 401704XXXXXX5490 | 009904       | 74332743115232857603203 |
| 5463 | 1958416958 | 2244003791 | 4/24/2023   | 200000        | 472254XXXXXX4022 | 003942       | 74332743115232857603195 |
| 5464 | 1959289830 | 2244015216 | 4/24/2023   | 200000        | 406977XXXXXX5205 | 059750       | 74332743115232857603187 |
| 5465 | 1960361928 | 2244012302 | 4/24/2023   | 200000        | 428099XXXXXX4442 | 337604       | 74332743115232957604481 |
| 5466 | 1959082873 | 2244006208 | 4/24/2023   | 200000        | 483834XXXXXX0462 | 002451       | 74332743115232857604474 |
| 5467 | 1958595266 | 2244014593 | 4/24/2023   | 200000        | 483834XXXXXX2349 | 032300       | 74332743115232857604466 |
| 5468 | 1958931418 | 2244008294 | 4/24/2023   | 200000        | 483834XXXXXX4003 | 013637       | 74332743115232857604458 |
| 5469 | 1959965092 | 2244011995 | 4/24/2023   | 200000        | 415382XXXXXX7995 | 014813       | 74332743115232957604440 |
| 5470 | 1960186238 | 2244005892 | 4/24/2023   | 200000        | 450503XXXXXX8959 | 006032       | 74332743115232957603731 |
| 5471 | 1962277719 | 2244009267 | 4/24/2023   | 200000        | 431581XXXXXX6009 | 451055       | 74332743115233257603066 |
| 5472 | 2046865346 | 2244002536 | 4/24/2023   | 200000        | 401704XXXXXX0669 | 014271       | 74332743115304457605480 |
| 5473 | 2046447804 | 2244008526 | 4/24/2023   | 200000        | 431581XXXXXX8004 | 372524       | 74332743115304457605472 |
| 5474 | 2047236057 | 2244014831 | 4/24/2023   | 200000        | 461680XXXXXX6864 | 024077       | 74332743115304557605463 |
| 5475 | 2048619167 | 2244009459 | 4/24/2023   | 200000        | 461119XXXXXX9165 | 090678       | 74332743115304657605454 |
| 5476 | 2048442781 | 2244017931 | 4/24/2023   | 200000        | 414767XXXXXX2134 | 202972       | 74332743115304657605447 |
| 5477 | 2048390800 | 2244008090 | 4/24/2023   | 200000        | 401704XXXXXX1236 | 024920       | 74332743115304657605439 |
| 5478 | 2048197145 | 2244004470 | 4/24/2023   | 200000        | 461680XXXXXX4291 | 016511       | 74332743115304657605421 |
| 5479 | 1961688971 | 2244005513 | 4/24/2023   | 200000        | 414367XXXXXX6320 | 020712       | 74332743115233157603174 |
| 5480 | 1961189048 | 2244006059 | 4/24/2023   | 200000        | 401704XXXXXX1185 | 029905       | 74332743115233057603167 |
| 5481 | 1961683349 | 2244004194 | 4/24/2023   | 200000        | 483834XXXXXX6854 | 008363       | 74332743115233157603158 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 5482 | 1962057494 | 2244012187 | 4/24/2023   | 200000        | 408849XXXXXX7063 | 006187       | 74332743115233157604503 |
| 5483 | 1961487347 | 2244013941 | 4/24/2023   | 200000        | 431581XXXXXX6007 | 557006       | 74332743115233157603869 |
| 5484 | 1958087393 | 2244008068 | 4/24/2023   | 200000        | 450503XXXXXX1358 | 000457       | 74332743115232757603857 |
| 5485 | 1957166525 | 2244017479 | 4/24/2023   | 200000        | 411146XXXXXX1070 | 099450       | 74332743115232657603841 |
| 5486 | 1957573977 | 2244018515 | 4/24/2023   | 200000        | 431581XXXXXX1004 | 922707       | 74332743115232757603055 |
| 5487 | 1958377439 | 2244006173 | 4/24/2023   | 200000        | 408849XXXXXX4013 | 007450       | 74332743115232757603048 |
| 5488 | 1957857743 | 2244008670 | 4/24/2023   | 200000        | 472254XXXXXX7300 | 018725       | 74332743115232757603030 |
| 5489 | 1957588693 | 2244014030 | 4/24/2023   | 200000        | 401613XXXXXX3069 | 410463       | 74332743115232757603022 |
| 5490 | 1958257526 | 2244016970 | 4/24/2023   | 200000        | 450503XXXXXX0720 | 004390       | 74332743115232757603014 |
| 5491 | 2046978105 | 2244005986 | 4/24/2023   | 200000        | 451457XXXXXX7194 | 073081       | 74332743115304557604920 |
| 5492 | 2046553487 | 2244006509 | 4/24/2023   | 200000        | 404745XXXXXX5376 | 057699       | 74332743115304457604913 |
| 5493 | 2046692378 | 2244004424 | 4/24/2023   | 200000        | 437551XXXXXX6004 | 963013       | 74332743115304457604905 |
| 5494 | 2046586819 | 2244015232 | 4/24/2023   | 200000        | 469198XXXXXX9888 | 029182       | 74332743115304457604897 |
| 5495 | 2046385875 | 2244003486 | 4/24/2023   | 200000        | 403562XXXXXX4008 | 021357       | 74332743115304457604889 |
| 5496 | 2046243087 | 2244003236 | 4/24/2023   | 200000        | 450503XXXXXX8676 | 029647       | 74332743115304457604871 |
| 5497 | 2046186259 | 2244008051 | 4/24/2023   | 200000        | 401806XXXXXX3070 | 011360       | 74332743115304457604863 |
| 5498 | 1957718499 | 2244003810 | 4/24/2023   | 200000        | 451457XXXXXX0099 | 066301       | 74332743115232757603832 |
| 5499 | 1960188317 | 2244003561 | 4/24/2023   | 200000        | 461680XXXXXX5358 | 006435       | 74332743115232957603822 |
| 5500 | 1961194143 | 2244014248 | 4/24/2023   | 200000        | 479932XXXXXX2874 | 017544       | 74332743115233057603811 |
| 5501 | 1961827835 | 2244000480 | 4/24/2023   | 200000        | 450503XXXXXX4919 | 006576       | 74332743115233157602432 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 5502 | 1957427813 | 2244012251 | 4/24/2023   | 200000        | 403562XXXXXX4002 | 142244       | 74332743115232657603072 |
| 5503 | 1957327831 | 2244011031 | 4/24/2023   | 200000        | 428096XXXXXX6074 | 020617       | 74332743115232657602488 |
| 5504 | 1958665952 | 2244013511 | 4/24/2023   | 200000        | 401704XXXXXX8601 | 021525       | 74332743115232857602353 |
| 5505 | 1960100634 | 2244009006 | 4/24/2023   | 200000        | 450503XXXXXX8216 | 000260       | 74332743115232957601727 |
| 5506 | 1959604231 | 2244017493 | 4/24/2023   | 200000        | 479932XXXXXX4355 | 032152       | 74332743115232957601719 |
| 5507 | 1959068994 | 2244000977 | 4/24/2023   | 200000        | 420739XXXXXX1163 | 083603       | 74332743115232857601702 |
| 5508 | 1959086450 | 2244012469 | 4/24/2023   | 200000        | 450503XXXXXX2497 | 028393       | 74332743115232857601694 |
| 5509 | 1958756741 | 2244009672 | 4/24/2023   | 200000        | 472642XXXXXX1318 | 026622       | 74332743115232857601686 |
| 5510 | 1958820606 | 2244016184 | 4/24/2023   | 200000        | 428094XXXXXX5972 | 508406       | 74332743115232857601678 |
| 5511 | 1958845912 | 2244018824 | 4/24/2023   | 200000        | 460214XXXXXX1298 | 051257       | 74332743115232857600944 |
| 5512 | 1958870678 | 2244006128 | 4/24/2023   | 200000        | 428102XXXXXX4832 | 058976       | 74332743115232857604425 |
| 5513 | 2046174735 | 2244013669 | 4/24/2023   | 200000        | 437748XXXXXX6398 | 066112       | 74332743115304457606256 |
| 5514 | 2046635207 | 2244006850 | 4/24/2023   | 200000        | 479932XXXXXX1033 | 008693       | 74332743115304457606249 |
| 5515 | 2046164165 | 2244002676 | 4/24/2023   | 200000        | 403562XXXXXX6010 | 544424       | 74332743115304457606231 |
| 5516 | 2046387427 | 2244002851 | 4/24/2023   | 200000        | 450503XXXXXX5211 | 002182       | 74332743115304457606223 |
| 5517 | 2048025244 | 2244009871 | 4/24/2023   | 200000        | 450172XXXXXX8009 | 286909       | 74332743115304557606214 |
| 5518 | 2047673215 | 2244009627 | 4/24/2023   | 200000        | 440006XXXXXX5447 | 058254       | 74332743115304557606206 |
| 5519 | 2047820875 | 2244003162 | 4/24/2023   | 200000        | 450503XXXXXX4142 | 001373       | 74332743115304557606198 |
| 5520 | 2048547201 | 2244012344 | 4/24/2023   | 200000        | 437551XXXXXX9008 | 532682       | 74332743115304657605694 |
| 5521 | 2047504411 | 2244003635 | 4/24/2023   | 200000        | 421389XXXXXX3134 | 557718       | 74332743115304557605687 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 5522 | 1958226856 | 2244000280 | 4/24/2023   | 200000        | 433587XXXXXX4700 | 067846       | 74332743115232757602479 |
| 5523 | 1958217037 | 2244002593 | 4/24/2023   | 200000        | 414367XXXXXX2007 | 009542       | 74332743115232757602461 |
| 5524 | 1959242620 | 2244002272 | 4/24/2023   | 200000        | 428094XXXXXX5299 | 144698       | 74332743115232857602452 |
| 5525 | 1962228533 | 2244017017 | 4/24/2023   | 200000        | 433588XXXXXX7559 | 044771       | 74332743115233257602449 |
| 5526 | 1962720642 | 2244016135 | 4/24/2023   | 200000        | 431581XXXXXX9004 | 474178       | 74332743115233257601730 |
| 5527 | 1957250275 | 2244002400 | 4/24/2023   | 200000        | 401806XXXXXX1737 | 014891       | 74332743115232657601076 |
| 5528 | 1961247966 | 2244011155 | 4/24/2023   | 200000        | 416233XXXXXX9523 | 746607       | 74332743115233057604413 |
| 5529 | 1962104101 | 2244016697 | 4/24/2023   | 200000        | 479932XXXXXX1159 | 010318       | 74332743115233257604403 |
| 5530 | 1962527052 | 2244011954 | 4/24/2023   | 200000        | 408849XXXXXX4516 | 026138       | 74332743115233257604395 |
| 5531 | 1962090009 | 2244013771 | 4/24/2023   | 200000        | 450503XXXXXX1736 | 006079       | 74332743115233257604387 |
| 5532 | 1962220915 | 2244018091 | 4/24/2023   | 200000        | 474846XXXXXX9003 | 329011       | 74332743115233257604379 |
| 5533 | 1962574471 | 2244002321 | 4/24/2023   | 200000        | 437551XXXXXX3001 | 848085       | 74332743115233257603660 |
| 5534 | 1962417954 | 2244002640 | 4/24/2023   | 200000        | 472254XXXXXX1230 | 024501       | 74332743115233257602993 |
| 5535 | 1962183774 | 2244015750 | 4/24/2023   | 200000        | 429060XXXXXX0188 | 782795       | 74332743115233257602985 |
| 5536 | 1962328562 | 2244012113 | 4/24/2023   | 200000        | 414752XXXXXX5400 | 457564       | 74332743115233257602977 |
| 5537 | 2048686096 | 2244003487 | 4/24/2023   | 200000        | 431581XXXXXX9008 | 928141       | 74332743115304657605678 |
| 5538 | 2048522608 | 2244004754 | 4/24/2023   | 200000        | 415382XXXXXX2801 | 032392       | 74332743115304657605660 |
| 5539 | 2048201737 | 2244015997 | 4/24/2023   | 200000        | 472254XXXXXX2175 | 031923       | 74332743115304657605652 |
| 5540 | 2048251447 | 2244010961 | 4/24/2023   | 200000        | 483834XXXXXX7026 | 031855       | 74332743115304657605645 |
| 5541 | 2048205723 | 2244005341 | 4/24/2023   | 200000        | 450503XXXXXX8607 | 019152       | 74332743115304657605637 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 5542 | 2048487333 | 2244018453 | 4/24/2023   | 200000        | 431581XXXXXX1008 | 614431       | 74332743115304657605132 |
| 5543 | 2048515324 | 2244014471 | 4/24/2023   | 200000        | 450172XXXXXX2002 | 682699       | 74332743115304657605124 |
| 5544 | 1958992775 | 2244008477 | 4/24/2023   | 200000        | 469198XXXXXX3239 | 027374       | 74332743115232857605117 |
| 5545 | 1959626112 | 2244002254 | 4/24/2023   | 200000        | 431754XXXXXX0147 | 054187       | 74332743115232957601065 |
| 5546 | 1959580600 | 2244012170 | 4/24/2023   | 200000        | 408849XXXXXX5132 | 023999       | 74332743115232957601057 |
| 5547 | 1959681861 | 2244003647 | 4/24/2023   | 200000        | 401613XXXXXX4299 | 842684       | 74332743115232957601040 |
| 5548 | 1960097058 | 2244017745 | 4/24/2023   | 200000        | 401704XXXXXX2634 | 022866       | 74332743115232957601032 |
| 5549 | 1958571530 | 2244014584 | 4/24/2023   | 200000        | 438628XXXXXX3392 | 430530       | 74332743115232857601025 |
| 5550 | 1958505390 | 2244010811 | 4/24/2023   | 200000        | 431581XXXXXX5002 | 136748       | 74332743115232857604433 |
| 5551 | 1958739496 | 2244011953 | 4/24/2023   | 200000        | 440006XXXXXX9563 | 086953       | 74332743115232857603799 |
| 5552 | 1962331414 | 2244014316 | 4/24/2023   | 200000        | 401704XXXXXX5468 | 031097       | 74332743115233257602969 |
| 5553 | 1962104796 | 2244007903 | 4/24/2023   | 200000        | 483834XXXXXX6254 | 013894       | 74332743115233257602951 |
| 5554 | 1962326640 | 2244016194 | 4/24/2023   | 200000        | 431581XXXXXX8005 | 781644       | 74332743115233257602944 |
| 5555 | 1958297546 | 2244005151 | 4/24/2023   | 200000        | 433587XXXXXX0028 | 090463       | 74332743115232757602289 |
| 5556 | 1957378827 | 2244016658 | 4/24/2023   | 200000        | 438628XXXXXX4904 | 365434       | 74332743115232657601654 |
| 5557 | 1958393158 | 2244012296 | 4/24/2023   | 200000        | 408849XXXXXX4264 | 010461       | 74332743115232757601646 |
| 5558 | 1957812221 | 2244015421 | 4/24/2023   | 200000        | 408849XXXXXX5025 | 007673       | 74332743115232757601638 |
| 5559 | 1957282821 | 2244014776 | 4/24/2023   | 200000        | 401704XXXXXX0367 | 025493       | 74332743115232657601621 |
| 5560 | 1960365604 | 2244004065 | 4/24/2023   | 200000        | 451457XXXXXX4900 | 095860       | 74332743115232957605108 |
| 5561 | 1961534000 | 2244000336 | 4/24/2023   | 200000        | 472642XXXXXX7722 | 099948       | 74332743115233157605096 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 5562 | 1958268510 | 2244007007 | 4/24/2023   | 200000        | 403250XXXXXX4130 | 042598       | 74332743115232757605084 |
| 5563 | 1957639382 | 2244006002 | 4/24/2023   | 200000        | 450172XXXXXX8003 | 892796       | 74332743115232757605076 |
| 5564 | 1960064409 | 2244018346 | 4/24/2023   | 200000        | 417349XXXXXX4465 | 019148       | 74332743115232957605900 |
| 5565 | 1958959476 | 2244003993 | 4/24/2023   | 200000        | 415382XXXXXX0951 | 016478       | 74332743115232857605893 |
| 5566 | 1959081787 | 2244012904 | 4/24/2023   | 200000        | 405342XXXXXX5891 | 042697       | 74332743115232857605885 |
| 5567 | 1959860776 | 2244008867 | 4/24/2023   | 200000        | 474846XXXXXX5003 | 492781       | 74332743115232957605876 |
| 5568 | 1958656676 | 2244014027 | 4/24/2023   | 200000        | 472254XXXXXX0423 | 017673       | 74332743115232857603781 |
| 5569 | 1961264637 | 2244008030 | 4/24/2023   | 200000        | 418212XXXXXX8957 | 922712       | 74332743115233057603779 |
| 5570 | 1961171919 | 2244011688 | 4/24/2023   | 200000        | 428094XXXXXX2261 | 367476       | 74332743115233057603761 |
| 5571 | 1961112603 | 2244009837 | 4/24/2023   | 200000        | 479932XXXXXX1365 | 031100       | 74332743115233057603753 |
| 5572 | 1962293020 | 2244008973 | 4/24/2023   | 200000        | 469198XXXXXX0200 | 019647       | 74332743115233257603744 |
| 5573 | 1957125280 | 2244018372 | 4/24/2023   | 200000        | 401704XXXXXX3961 | 003774       | 74332743115232657603007 |
| 5574 | 1959730291 | 2244004706 | 4/24/2023   | 200000        | 431581XXXXXX4009 | 235431       | 74332743115232957602410 |
| 5575 | 1959242388 | 2244009347 | 4/24/2023   | 200000        | 401704XXXXXX2049 | 011045       | 74332743115232857601611 |
| 5576 | 1958482546 | 2244012163 | 4/24/2023   | 200000        | 461680XXXXXX6468 | 002135       | 74332743115232857601603 |
| 5577 | 1960394155 | 2244008391 | 4/24/2023   | 200000        | 483834XXXXXX8417 | 031655       | 74332743115233057604975 |
| 5578 | 1957631936 | 2244008484 | 4/24/2023   | 200000        | 401704XXXXXX4777 | 006475       | 74332743115232757604962 |
| 5579 | 1958363873 | 2244002885 | 4/24/2023   | 200000        | 451460XXXXXX4560 | 057633       | 74332743115232757604954 |
| 5580 | 1957870773 | 2244014367 | 4/24/2023   | 200000        | 423537XXXXXX8624 | 469341       | 74332743115232757604947 |
| 5581 | 1958329428 | 2244000329 | 4/24/2023   | 200000        | 450503XXXXXX6768 | 029045       | 74332743115232757604939 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 5582 | 1958575165 | 2244011895 | 4/24/2023   | 200000        | 401704XXXXXX0389 | 019640       | 74332743115232857604789 |
| 5583 | 1958217470 | 2244003476 | 4/24/2023   | 200000        | 472642XXXXXX0717 | 051161       | 74332743115232757605860 |
| 5584 | 1959158225 | 2244011604 | 4/24/2023   | 200000        | 405023XXXXXX7544 | 289102       | 74332743115232857605851 |
| 5585 | 1960216070 | 2244008370 | 4/24/2023   | 200000        | 420084XXXXXX7973 | 016916       | 74332743115232957605843 |
| 5586 | 1958390439 | 2244016029 | 4/24/2023   | 200000        | 472642XXXXXX4976 | 003009       | 74332743115232757605340 |
| 5587 | 1957145912 | 2244016183 | 4/24/2023   | 200000        | 483834XXXXXX2698 | 019496       | 74332743115232657605333 |
| 5588 | 1958602532 | 2244013446 | 4/24/2023   | 200000        | 437748XXXXXX3403 | 011405       | 74332743115232857602403 |
| 5589 | 1961200908 | 2244000621 | 4/24/2023   | 200000        | 450172XXXXXX6005 | 089358       | 74332743115233057602391 |
| 5590 | 1957738732 | 2244009884 | 4/24/2023   | 200000        | 437313XXXXXX7015 | 032745       | 74332743115232757602388 |
| 5591 | 1957096792 | 2244008874 | 4/24/2023   | 200000        | 483834XXXXXX8417 | 003429       | 74332743115232657602371 |
| 5592 | 1959608218 | 2244012354 | 4/24/2023   | 200000        | 483834XXXXXX3301 | 007192       | 74332743115232957602360 |
| 5593 | 1957702660 | 2244014335 | 4/24/2023   | 200000        | 483834XXXXXX4022 | 008775       | 74332743115232757601661 |
| 5594 | 1959321024 | 2244006075 | 4/24/2023   | 200000        | 408849XXXXXX2677 | 020718       | 74332743115232857601009 |
| 5595 | 1961477787 | 2244008523 | 4/24/2023   | 200000        | 418212XXXXXX4451 | 867661       | 74332743115233157604776 |
| 5596 | 1960233156 | 2244004900 | 4/24/2023   | 200000        | 450503XXXXXX5872 | 025611       | 74332743115232957604762 |
| 5597 | 1962051173 | 2244014420 | 4/24/2023   | 200000        | 411146XXXXXX6204 | 094000       | 74332743115233157604750 |
| 5598 | 1962521078 | 2244010400 | 4/24/2023   | 200000        | 490015XXXXXX2577 | 006262       | 74332743115233257604742 |
| 5599 | 1962158728 | 2244004752 | 4/24/2023   | 200000        | 479932XXXXXX1574 | 000950       | 74332743115233257604734 |
| 5600 | 1959288805 | 2244011121 | 4/24/2023   | 200000        | 420362XXXXXX9932 | 578936       | 74332743115232857604722 |
| 5601 | 1958044884 | 2244007940 | 4/24/2023   | 200000        | 401806XXXXXX8219 | 020195       | 74332743115232757606322 |



| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
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| 5602 | 1957640592 | 2244000739 | 4/24/2023   | 200000        | 415382XXXXXX9226 | 022108       | 74332743115232757606314 |
| 5603 | 1959334230 | 2244014552 | 4/24/2023   | 200000        | 437551XXXXXX8000 | 345493       | 74332743115232857605323 |
| 5604 | 1959323563 | 2244011208 | 4/24/2023   | 200000        | 431581XXXXXX4002 | 926703       | 74332743115232857605315 |
| 5605 | 1961029882 | 2244002973 | 4/24/2023   | 200000        | 437551XXXXXX7009 | 001854       | 74332743115233057605303 |
| 5606 | 1960862840 | 2244008565 | 4/24/2023   | 200000        | 431581XXXXXX1005 | 060812       | 74332743115233057605295 |
| 5607 | 1960830606 | 2244018195 | 4/24/2023   | 200000        | 401704XXXXXX0388 | 008849       | 74332743115233057605287 |
| 5608 | 2046786413 | 2244005685 | 4/24/2023   | 200000        | 440523XXXXXX4193 | 052671       | 74332743115304457604855 |
| 5609 | 2047286773 | 2244001833 | 4/24/2023   | 200000        | 431581XXXXXX9008 | 165301       | 74332743115304557604847 |
| 5610 | 2048667528 | 2244016301 | 4/24/2023   | 200000        | 428091XXXXXX2809 | 035602       | 74332743115304657604838 |
| 5611 | 1959485893 | 2244018462 | 4/24/2023   | 200000        | 461680XXXXXX2093 | 026880       | 74332743115232957600992 |
| 5612 | 1960220705 | 2244003394 | 4/24/2023   | 200000        | 408849XXXXXX2302 | 020422       | 74332743115232957600984 |
| 5613 | 1960914992 | 2244000940 | 4/24/2023   | 200000        | 402874XXXXXX1683 | 008362       | 74332743115233057600973 |
| 5614 | 1957310541 | 2244019040 | 4/24/2023   | 200000        | 408849XXXXXX2021 | 026987       | 74332743115232657600961 |
| 5615 | 1959852954 | 2244010567 | 4/24/2023   | 200000        | 418730XXXXXX4674 | 025428       | 74332743115232957600950 |
| 5616 | 1960009314 | 2244011918 | 4/24/2023   | 200000        | 410202XXXXXX8008 | 635166       | 74332743115232957604366 |
| 5617 | 1959994618 | 2244015186 | 4/24/2023   | 200000        | 483834XXXXXX6647 | 028458       | 74332743115232957603723 |
| 5618 | 1961199049 | 2244018554 | 4/24/2023   | 200000        | 469198XXXXXX3440 | 029185       | 74332743115233057606301 |
| 5619 | 1957265564 | 2244013167 | 4/24/2023   | 200000        | 468799XXXXXX0705 | 003519       | 74332743115232657606299 |
| 5620 | 1957108835 | 2244008859 | 4/24/2023   | 200000        | 483834XXXXXX8417 | 003960       | 74332743115232657606281 |
| 5621 | 1957344164 | 2244018769 | 4/24/2023   | 200000        | 401704XXXXXX9315 | 004977       | 74332743115232657606273 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
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| 5622 | 1957778227 | 2244016225 | 4/24/2023   | 200000        | 472254XXXXXX6007 | 006300       | 74332743115232757606264 |
| 5623 | 1958376379 | 2244003179 | 4/24/2023   | 200000        | 401704XXXXXX0544 | 028179       | 74332743115232757606041 |
| 5624 | 2046264482 | 2244003704 | 4/24/2023   | 200000        | 434158XXXXXX7972 | 002585       | 74332743115304457604822 |
| 5625 | 2047033441 | 2244009339 | 4/24/2023   | 200000        | 431581XXXXXX6008 | 757980       | 74332743115304557604813 |
| 5626 | 2047415697 | 2244006399 | 4/24/2023   | 200000        | 415382XXXXXX7434 | 005216       | 74332743115304557604805 |
| 5627 | 2047633754 | 2244014836 | 4/24/2023   | 200000        | 421006XXXXXX0403 | 028638       | 74332743115304557604797 |
| 5628 | 2047610435 | 2244006141 | 4/24/2023   | 200000        | 479932XXXXXX3234 | 009418       | 74332743115304557606115 |
| 5629 | 2047058436 | 2244015078 | 4/24/2023   | 200000        | 438628XXXXXX8026 | 899933       | 74332743115304557606107 |
| 5630 | 1957848573 | 2244011403 | 4/24/2023   | 200000        | 472642XXXXXX8012 | 064894       | 74332743115232757604640 |
| 5631 | 1958119700 | 2244008936 | 4/24/2023   | 200000        | 474846XXXXXX5008 | 538380       | 74332743115232757604004 |
| 5632 | 1960234127 | 2244015372 | 4/24/2023   | 200000        | 450503XXXXXX3373 | 026113       | 74332743115232957603996 |
| 5633 | 1959936470 | 2244013189 | 4/24/2023   | 200000        | 464516XXXXXX6211 | 865418       | 74332743115232957603715 |
| 5634 | 1960953800 | 2244005039 | 4/24/2023   | 200000        | 436470XXXXXX8582 | 029028       | 74332743115233057603704 |
| 5635 | 1960400527 | 2244012071 | 4/24/2023   | 200000        | 464118XXXXXX5879 | 007105       | 74332743115233057603696 |
| 5636 | 1961387716 | 2244018309 | 4/24/2023   | 200000        | 474846XXXXXX5016 | 114038       | 74332743115233157603687 |
| 5637 | 1962478439 | 2244014594 | 4/24/2023   | 200000        | 415382XXXXXX3565 | 010805       | 74332743115233257603678 |
| 5638 | 1957257775 | 2244006481 | 4/24/2023   | 200000        | 483834XXXXXX1072 | 004048       | 74332743115232657602934 |
| 5639 | 1957297175 | 2244018293 | 4/24/2023   | 200000        | 431581XXXXXX7005 | 509205       | 74332743115232657602348 |
| 5640 | 1957126922 | 2244004040 | 4/24/2023   | 200000        | 469198XXXXXX3643 | 014097       | 74332743115232657602330 |
| 5641 | 1957703446 | 2244018085 | 4/24/2023   | 200000        | 403562XXXXXX9006 | 437204       | 74332743115232757602321 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
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| 5642 | 1957983269 | 2244006963 | 4/24/2023   | 200000        | 414367XXXXXX0564 | 003761       | 74332743115232757606033 |
| 5643 | 1958338376 | 2244004987 | 4/24/2023   | 200000        | 468743XXXXXX4219 | 046172       | 74332743115232757606025 |
| 5644 | 1958490385 | 2244011010 | 4/24/2023   | 200000        | 407352XXXXXX8008 | 505654       | 74332743115232857606016 |
| 5645 | 1959278111 | 2244014806 | 4/24/2023   | 200000        | 401704XXXXXX5068 | 029092       | 74332743115232857606008 |
| 5646 | 1959197235 | 2244013012 | 4/24/2023   | 200000        | 418210XXXXXX9322 | 009612       | 74332743115232857605992 |
| 5647 | 1962060968 | 2244003515 | 4/24/2023   | 200000        | 431581XXXXXX2008 | 756059       | 74332743115233157605989 |
| 5648 | 1958411736 | 2244002932 | 4/24/2023   | 200000        | 479932XXXXXX0106 | 019544       | 74332743115232757605761 |
| 5649 | 1957950113 | 2244018408 | 4/24/2023   | 200000        | 450503XXXXXX9192 | 018155       | 74332743115232757605753 |
| 5650 | 1958971223 | 2244010103 | 4/24/2023   | 200000        | 479932XXXXXX1181 | 011992       | 74332743115232857605745 |
| 5651 | 2047067322 | 2244010200 | 4/24/2023   | 200000        | 437551XXXXXX2003 | 441519       | 74332743115304557606099 |
| 5652 | 2048326117 | 2244014943 | 4/24/2023   | 200000        | 415382XXXXXX9809 | 016957       | 74332743115304657606080 |
| 5653 | 2046296528 | 2244008295 | 4/24/2023   | 200000        | 411146XXXXXX4426 | 041507       | 74332743115304457606074 |
| 5654 | 2046187141 | 2244006155 | 4/24/2023   | 200000        | 437551XXXXXX1011 | 196159       | 74332743115304457606066 |
| 5655 | 2047672780 | 2244002588 | 4/24/2023   | 200000        | 451457XXXXXX8552 | 054115       | 74332743115304557606057 |
| 5656 | 2048610891 | 2244011534 | 4/24/2023   | 200000        | 408849XXXXXX6096 | 021208       | 74332743115304657605819 |
| 5657 | 2046472383 | 2244004081 | 4/24/2023   | 200000        | 461680XXXXXX1928 | 028746       | 74332743115304457605803 |
| 5658 | 2048042651 | 2244017167 | 4/24/2023   | 200000        | 401704XXXXXX8380 | 009640       | 74332743115304557605794 |
| 5659 | 2048662096 | 2244014639 | 4/24/2023   | 200000        | 401704XXXXXX2560 | 000598       | 74332743115304657605785 |
| 5660 | 2047440698 | 2244004992 | 4/24/2023   | 200000        | 401704XXXXXX5623 | 030559       | 74332743115304557605778 |
| 5661 | 1961159665 | 2244005888 | 4/24/2023   | 200000        | 450172XXXXXX8005 | 243310       | 74332743115233057603985 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
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| 5662 | 1962426888 | 2244013606 | 4/24/2023   | 200000        | 472254XXXXXX0423 | 007292       | 74332743115233257603975 |
| 5663 | 1957180310 | 2244008173 | 4/24/2023   | 200000        | 401704XXXXXX6327 | 026005       | 74332743115232657603965 |
| 5664 | 1957640374 | 2244009588 | 4/24/2023   | 200000        | 460214XXXXXX9486 | 078658       | 74332743115232757603956 |
| 5665 | 1971583873 | 2244014411 | 4/24/2023   | 200000        | 479932XXXXXX2262 | 031002       | 74332743115234157603941 |
| 5666 | 1995220614 | 2244012899 | 4/24/2023   | 200000        | 479932XXXXXX5331 | 010118       | 74332743115236357603274 |
| 5667 | 1960259900 | 2244013521 | 4/24/2023   | 200000        | 437551XXXXXX4009 | 068600       | 74332743115232957602311 |
| 5668 | 1961877996 | 2244003128 | 4/24/2023   | 200000        | 450503XXXXXX0240 | 009544       | 74332743115233157602309 |
| 5669 | 1960416754 | 2244010494 | 4/24/2023   | 200000        | 431581XXXXXX9006 | 725472       | 74332743115233057602292 |
| 5670 | 1961257431 | 2244012249 | 4/24/2023   | 200000        | 437551XXXXXX1002 | 118910       | 74332743115233057601591 |
| 5671 | 1962022812 | 2244005593 | 4/24/2023   | 200000        | 469353XXXXXX9095 | 008713       | 74332743115233157600931 |
| 5672 | 1962032491 | 2244011340 | 4/24/2023   | 200000        | 479932XXXXXX7883 | 031001       | 74332743115233157600923 |
| 5673 | 1962299818 | 2244014166 | 4/24/2023   | 200000        | 428094XXXXXX7314 | 668256       | 74332743115233257600914 |
| 5674 | 1958120089 | 2244007133 | 4/24/2023   | 200000        | 401704XXXXXX4718 | 008467       | 74332743115232757600903 |
| 5675 | 1959794699 | 2244007764 | 4/24/2023   | 200000        | 405342XXXXXX9100 | 287397       | 74332743115232957605736 |
| 5676 | 1959758285 | 2244008846 | 4/24/2023   | 200000        | 401704XXXXXX0321 | 022400       | 74332743115232957605728 |
| 5677 | 1959886336 | 2244014294 | 4/24/2023   | 200000        | 420049XXXXXX1007 | 017748       | 74332743115232957605710 |
| 5678 | 1961681764 | 2244011548 | 4/24/2023   | 200000        | 483834XXXXXX3211 | 031460       | 74332743115233157605708 |
| 5679 | 1961803955 | 2244011840 | 4/24/2023   | 200000        | 408849XXXXXX4722 | 024239       | 74332743115233157605203 |
| 5680 | 1962093281 | 2244003962 | 4/24/2023   | 200000        | 431581XXXXXX6003 | 398915       | 74332743115233257605194 |
| 5681 | 1957377892 | 2244002584 | 4/24/2023   | 200000        | 433587XXXXXX2263 | 017031       | 74332743115232657605184 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
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| 5682 | 1957223302 | 2244014473 | 4/24/2023   | 200000        | 406597XXXXXX0343 | 012808       | 74332743115232657605176 |
| 5683 | 1957223607 | 2244013426 | 4/24/2023   | 200000        | 401138XXXXXX2190 | 345936       | 74332743115232657605168 |
| 5684 | 1958298963 | 2244000900 | 4/24/2023   | 200000        | 432727XXXXXX1087 | 032371       | 74332743115232757605159 |
| 5685 | 2047068720 | 2244014878 | 4/24/2023   | 200000        | 451456XXXXXX1264 | 019902       | 74332743115304557605554 |
| 5686 | 2048615290 | 2244006065 | 4/24/2023   | 200000        | 431581XXXXXX3007 | 731530       | 74332743115304657605546 |
| 5687 | 2047819190 | 2244010759 | 4/24/2023   | 200000        | 404745XXXXXX6442 | 057063       | 74332743115304557605539 |
| 5688 | 2048249496 | 2244014419 | 4/24/2023   | 200000        | 414752XXXXXX7653 | 394233       | 74332743115304657605520 |
| 5689 | 2048031966 | 2244009288 | 4/24/2023   | 200000        | 431581XXXXXX5008 | 424207       | 74332743115304557605513 |
| 5690 | 1994722817 | 2244018319 | 4/24/2023   | 200000        | 436470XXXXXX7361 | 014095       | 74332743115236257603267 |
| 5691 | 1995668106 | 2244005487 | 4/24/2023   | 200000        | 409304XXXXXX1422 | 118543       | 74332743115236357603258 |
| 5692 | 1970662961 | 2244010547 | 4/24/2023   | 200000        | 460214XXXXXX6016 | 023086       | 74332743115234057603249 |
| 5693 | 1996664476 | 2244017977 | 4/24/2023   | 200000        | 431581XXXXXX0005 | 608351       | 74332743115236457603232 |
| 5694 | 1960404600 | 2244001104 | 4/24/2023   | 200000        | 401704XXXXXX0924 | 009422       | 74332743115233057600890 |
| 5695 | 1961116981 | 2244001581 | 4/24/2023   | 200000        | 431581XXXXXX4005 | 092145       | 74332743115233057600882 |
| 5696 | 1962207025 | 2244008985 | 4/24/2023   | 200000        | 431581XXXXXX0014 | 832348       | 74332743115233257600872 |
| 5697 | 1958285413 | 2244011543 | 4/24/2023   | 200000        | 415382XXXXXX8452 | 015375       | 74332743115232757603147 |
| 5698 | 1958660326 | 2244004593 | 4/24/2023   | 200000        | 408849XXXXXX7739 | 022727       | 74332743115232857602551 |
| 5699 | 1958701834 | 2244002371 | 4/24/2023   | 200000        | 405342XXXXXX8240 | 703515       | 74332743115232857602544 |
| 5700 | 1958149860 | 2244016455 | 4/24/2023   | 200000        | 415382XXXXXX5572 | 025143       | 74332743115232757605142 |
| 5701 | 1959332747 | 2244010171 | 4/24/2023   | 200000        | 469198XXXXXX1116 | 023817       | 74332743115232857604672 |

| SL # | TRAN_ID    | ROLL #     | REFUND DATE | REFUND AMOUNT | REFUND TO        | REFUND REF I | REFUND REF II           |
|------|------------|------------|-------------|---------------|------------------|--------------|-------------------------|
| 5702 | 1960299854 | 2244012212 | 4/24/2023   | 200000        | 401138XXXXXX5608 | 988105       | 74332743115232957604663 |
| 5703 | 1960852319 | 2244010606 | 4/24/2023   | 200000        | 431581XXXXXX0008 | 500734       | 74332743115233057604652 |
| 5704 | 1961800716 | 2244004426 | 4/24/2023   | 200000        | 451460XXXXXX2409 | 085428       | 74332743115233157604719 |
| 5705 | 1961438069 | 2244012405 | 4/24/2023   | 200000        | 431581XXXXXX1005 | 052331       | 74332743115233157604701 |
| 5706 | 1961480443 | 2244017795 | 4/24/2023   | 200000        | 433587XXXXXX4034 | 089499       | 74332743115233157604693 |
| 5707 | 1961817018 | 2244014840 | 4/24/2023   | 200000        | 401806XXXXXX4288 | 029783       | 74332743115233157604685 |
| 5708 | 1961400368 | 2244008313 | 4/24/2023   | 200000        | 450503XXXXXX6422 | 014976       | 74332743115233157605971 |
| 5709 | 2047580657 | 2244014578 | 4/24/2023   | 200000        | 401806XXXXXX5063 | 008368       | 74332743115304557604987 |