

| SI No.<br>(1) | Policy No. (2)                       | Policy Issuance<br>Date (3) | MISC Outstanding             |   |   | Reason for not payment (7)          |
|---------------|--------------------------------------|-----------------------------|------------------------------|---|---|-------------------------------------|
|               |                                      |                             | Date of<br>Intimation<br>(4) | Estimated Loss<br>Amount (Gross)<br>(5) | Total day of unsettlement<br>from intimation<br>(6) |                                     |
| 1             | GDI/PBD/05/05/CIS/P/0026             | 25/05/05                    | 26/02/06                     | 10,000,000                              | Near about 13 years                                 | Money Suit                          |
| 2             | GDI/PBD/01/2017/BGI/P/0001           | 10/01/17                    | 08/01/17                     | 14,284                                  | Near about 4 years                                  | Lack of Papers/Documents            |
| 3             | GDI/SYL/12/2016/PAC/P/0004           | 15/12/16                    | 14/02/17                     | 200,000                                 | Near about 4 years                                  | Lack of Papers/Documents            |
| 4             | GDI/DIL/02/2016/BGI/P/0002           | 23/02/16                    | 19/02/17                     | 150,000                                 | Near about 4 years                                  | Lack of Papers/Documents            |
| 5             | GDI/PBC/01/2016/WCA/P/0002(CO. INS.) | 01/01/16                    | 09/03/17                     | 10,000                                  | Near about 4 years                                  | Others Company Leader               |
| 6             | GDI/MYM/04/2017/OMC/P/0003           | 26/04/17                    | 07/08/17                     | 20,000                                  | Near about 4 years                                  | Waiting for settling agent approval |
| 7             | GDI/IMG/05/2017/CIT/P/0004           | 14/05/17                    | 30/08/17                     | 2,000,000                               | Near about 4 years                                  | Lack of Papers/Documents            |
| 8             | GDI/EPN/07/2017/GHI/P/0010           | 05/07/17                    | 17/09/17                     | 50,000                                  | Near about 4 years                                  | Lack of Papers/Documents            |
| 9             | GDI/IMG/05/2017/CIT/P/0004           | 14/05/17                    | 09/10/17                     | 500,000                                 | Near about 4 years                                  | Lack of Papers/Documents            |
| 10            | GDI/DIL/08/2017/ARI/P/0007           | 06/08/17                    | 13/12/17                     | 25,000                                  | Near about 4 years                                  | Lack of Papers/Documents            |
| 11            | GDI/SYL/01/2019/OMC/P/0084           | 12/08/18                    | 09/05/19                     | 30,000                                  | Near about 2 years                                  | Waiting for settling agent approval |
| 12            | GDI/PBD/09/2018/OMC/P/2803           | 11/09/18                    | 03/11/19                     | 0                                       | Near about 2 years                                  | Waiting for settling agent approval |
| 13            | GDI/PBD/12/2018/E&S/P/0013           | 04/12/18                    | 07/01/20                     | 0                                       | Near about 2 years                                  | Waiting for settling agent approval |
| 14            | GDI/GLN/09/2019/OMC/P/2111           | 23/09/19                    | 14/01/20                     | 0                                       | Near about 2 years                                  | Waiting for settling agent approval |
| 15            | GDI/PBD/11/2019/BBB/P/0001           | 20/11/19                    | 06/02/20                     | 7,660,000                               | Near about 1 year                                   | Lack of Papers/Documents            |
| 16            | GDI/PBD/02/2020/WCA/P/0001           | 13/02/20                    | 11/03/20                     | 50,000                                  | Near about 1 year                                   | Lack of Papers/Documents            |
| 17            | GDI/DEZ/05/2019/PPA/P/0013           | 03/06/19                    | 09/07/20                     | 50,000                                  | Near about 11 Months                                | Lack of Papers/Documents            |
| 18            | GDI/EPN/01/2020/FGI/P/0001           | 16/01/20                    | 30/07/20                     | 700,000                                 | Near about 11 Months                                | Lack of Papers/Documents            |
| 19            | GDI/MPR/09/2020/PPA/P/0005           | 28/09/20                    | 17/11/20                     | 100,000                                 | Near about 07 Months                                | Lack of Papers/Documents            |
| 20            | GDI/RSG/11/2020/B&H/P/100375         | 02/11/20                    | 18/11/20                     | 50,000                                  | Near about 07 Months                                | Lack of Papers/Documents            |
| 21            | GDI/MPR/06/2020/BGI/P/0008           | 14/06/20                    | 13/12/20                     | 1,239,250                               | Near about 06 Months                                | Lack of Papers/Documents            |
| 22            | GDI/MKH/07/2020/ARI/P/0004           | 01/07/20                    | 27/12/20                     | 97,000                                  | Near about 06 Months                                | Lack of Papers/Documents            |
| 23            | GDI/PBD/05/2020/ARI/P/0006           | 14/05/20                    | 10/01/21                     | 64,400                                  | Near about 05 Months                                | Lack of Papers/Documents            |
| 24            | GDI/KRL/01/2021/PAC/P/0001           | 04/01/21                    | 11/01/21                     | 25,000                                  | Near about 05 Months                                | Lack of Papers/Documents            |
| 25            | GDI/DEZ/02/2020/PPA/P/0010           | 11/02/20                    | 11/02/21                     | 25,000                                  | Near about 04 Months                                | Lack of Papers/Documents            |
| 26            | GDI/DEZ/02/2020/PPA/P/0010           | 11/02/20                    | 11/02/21                     | 25,000                                  | Near about 04 Months                                | Lack of Papers/Documents            |
| 27            | GDI/PBD/07/2020/WCA/P/0004           | 05/07/20                    | 25/02/21                     | 40,000                                  | Near about 04 Months                                | Lack of Papers/Documents            |
| 28            | GDI/RSG/12/2020/B&H/P/100678         | 30/12/20                    | 11/03/21                     | 153,870                                 | Near about 03 Months                                | Lack of Papers/Documents            |
| 29            | GDI/DIL/01/2021/ARI/P/0001           | 06/01/21                    | 16/03/21                     | 63,500                                  | Near about 03 Months                                | Lack of Papers/Documents            |
| 30            | GDI/RSG/03/2021/B&H/P/100152         | 01/04/21                    | 04/04/21                     | 227                                     | Near about 02 Months                                | Lack of Papers/Documents            |
| 31            | GDI/PBD/05/2020/WCA/P/0003           | 01/05/20                    | 11/04/21                     | 37,667                                  | Near about 02 Months                                | Lack of Papers/Documents            |
| 32            | GDI/KRL/01/2021/PAC/P/0001           | 04/01/21                    | 19/04/21                     | 35,000                                  | Near about 02 Months                                | Lack of Papers/Documents            |
| 33            | GDI/MKH/06/2021/ARI/P/0003           | 30/06/20                    | 22/04/21                     | 56,100                                  | Near about 02 Months                                | Lack of Papers/Documents            |
| 34            | GDI/PBD/07/2020/WCA/P/0004           | 05/07/20                    | 25/04/21                     | 35,000                                  | Near about 02 Months                                | Lack of Papers/Documents            |
| 35            | GDI/PBD/07/2020/WCA/P/0004           | 05/07/20                    | 25/04/21                     | 45,000                                  | Near about 02 Months                                | Lack of Papers/Documents            |

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|----|------------------------------|----------|----------|---------|---------------------|--------------------------|
| 36 | GDI/PBD/07/2020/WCA/P/0004   | 05/07/20 | 02/05/21 | 45,000  | Near about 01 Month | Lack of Papers/Documents |
| 37 | GDI/MKH/06/2020/ARI/P/0003   | 30/06/20 | 03/05/21 | 14,466  | Near about 01 Month | Lack of Papers/Documents |
| 38 | GDI/KRL/01/2021/PAC/P/0001   | 04/01/21 | 09/05/21 | 25,000  | Near about 01 Month | Lack of Papers/Documents |
| 39 | GDI/KRL/01/2021/PAC/P/0001   | 04/01/21 | 09/05/21 | 20,000  | Near about 01 Month | Lack of Papers/Documents |
| 40 | GDI/KRL/01/2021/PAC/P/0001   | 04/01/21 | 20/05/21 | 20,000  | Near about 01 Month | Lack of Papers/Documents |
| 41 | GDI/PBD/07/2020/WCA/P/0004   | 05/07/20 | 27/05/21 | 50,000  | Near about 01 Month | Lack of Papers/Documents |
| 42 | GDI/PBD/07/2020/WCA/P/0004   | 05/07/20 | 03/06/21 | 20,000  | Near about 01 Month | Lack of Papers/Documents |
| 43 | GDI/DEZ/07/2020/PPA/P/0022   | 01/07/20 | 16/06/21 | 50,000  | Near about 01 Month | Lack of Papers/Documents |
| 44 | GDI/DEZ/07/2020/PPA/P/0022   | 01/07/20 | 16/06/21 | 20,000  | Near about 01 Month | Lack of Papers/Documents |
| 45 | GDI/IMG/09/2020/ARI/P/0004   | 06/09/20 | 20/06/21 | 73,950  | Near about 01 Month | Lack of Papers/Documents |
| 46 | GDI/KRL/01/2021/PAC/P/0001   | 04/01/21 | 22/06/21 | 20,000  | Near about 01 Month | Lack of Papers/Documents |
| 47 | GDI/KRL/01/2021/PAC/P/0001   | 04/01/21 | 22/06/21 | 25,000  | Near about 01 Month | Lack of Papers/Documents |
| 48 | GDI/PBD/07/2020/WCA/P/0004   | 05/07/20 | 04/07/21 | 20,000  | Near about 01 Month | Lack of Papers/Documents |
| 49 | GDI/RSG/10/2020/ARI/P/0002   | 20/10/20 | 05/07/21 | 50,000  | Near about 01 Month | Lack of Papers/Documents |
| 50 | GDI/KRL/01/2021/PAC/P/0001   | 04/01/21 | 06/07/21 | 15,000  | Near about 01 Month | Lack of Papers/Documents |
| 51 | GDI/KRL/01/2021/PAC/P/0001   | 04/01/21 | 08/07/21 | 15,000  | Near about 01 Month | Lack of Papers/Documents |
| 52 | GDI/PBD/06/2021/WCA/P/0003   | 30/06/21 | 12/07/21 | 10,000  | Near about 01 Month | Lack of Papers/Documents |
| 53 | GDI/DEZ/02/2021/ARI/P/0001   | 28/02/21 | 12/07/21 | 28,000  | Near about 01 Month | Lack of Papers/Documents |
| 54 | GDI/MKH/06/2021/ARI/P/0002   | 27/06/21 | 12/07/21 | 38,243  | Near about 01 Month | Lack of Papers/Documents |
| 55 | GDI/PBD/06/2021/WCA/P/0003   | 30/06/21 | 14/07/21 | 15,000  | Near about 01 Month | Lack of Papers/Documents |
| 56 | GDI/PBD/06/2021/WCA/P/0003   | 30/06/21 | 18/07/21 | 15,000  | Near about 01 Month | Lack of Papers/Documents |
| 57 | GDI/PBD/06/2021/WCA/P/0003   | 30/06/21 | 18/07/21 | 15,000  | Near about 01 Month | Lack of Papers/Documents |
| 58 | GDI/BDD/12/2020/PAC/P/0006   | 23/12/20 | 18/07/21 | 150,000 | Near about 01 Month | Lack of Papers/Documents |
| 59 | GDI/RSG/06/2021/B&H/P/100786 | 28/06/21 | 29/07/21 | 20,000  | Near about 01 Month | Lack of Papers/Documents |
| 60 | GDI/PBD/06/2021/WCA/P/0003   | 30/06/21 | 10/08/21 | 15,000  | Near about 01 Month | Lack of Papers/Documents |
| 61 | GDI/KRL/01/2021/PAC/P/0001   | 04/01/21 | 16/08/21 | 15,000  | Near about 01 Month | Lack of Papers/Documents |
| 62 | GDI/DEZ/12/2020/PPA/P/0037   | 31/12/20 | 18/08/21 | 100,000 | Near about 01 Month | Lack of Papers/Documents |
| 63 | GDI/RSG/03/2021/ARI/P/0001   | 04/03/21 | 18/08/21 | 50,000  | Near about 01 Month | Lack of Papers/Documents |
| 64 | GDI/PBD/06/2021/WCA/P/0003   | 30/06/21 | 19/08/21 | 10,000  | Near about 01 Month | Lack of Papers/Documents |
| 65 | GDI/KRL/01/2021/PAC/P/0001   | 20/08/21 | 22/08/21 | 15,000  | Near about 01 Month | Lack of Papers/Documents |
| 66 | GDI/DEZ/10/2020/PPA/P/0029   | 24/08/21 | 26/08/21 | 100,000 | Near about 01 Month | Lack of Papers/Documents |
| 67 | GDI/GLN/12/2020/ARI/P/0016   | 13/12/20 | 07/09/21 | 62,947  | Near about 01 Month | Lack of Papers/Documents |
| 68 | GDI/RSG/07/2021/B&H/P/100977 | 29/07/21 | 08/09/21 | 25,000  | Near about 01 Month | Lack of Papers/Documents |
| 69 | GDI/RSG/05/2021/B&H/P/100978 | 29/07/21 | 08/09/21 | 7,000   | Near about 01 Month | Lack of Papers/Documents |
| 70 | GDI/MKH/06/2021/ARI/P/0003   | 29/06/21 | 12/09/21 | 73,500  | Near about 01 Month | Lack of Papers/Documents |
| 71 | GDI/MKH/06/2021/ARI/P/0002   | 27/06/21 | 12/09/21 | 56,037  | Near about 01 Month | Lack of Papers/Documents |
| 72 | GDI/PBD/06/2021/WCA/P/0003   | 30/06/21 | 13/09/21 | 20,000  | Near about 01 Month | Lack of Papers/Documents |
| 73 | GDI/PBD/06/2021/WCA/P/0003   | 30/06/21 | 13/09/21 | 15,000  | Near about 01 Month | Lack of Papers/Documents |
| 74 | GDI/PBD/06/2021/WCA/P/0003   | 30/06/21 | 13/09/21 | 0       | Near about 01 Month | Lack of Papers/Documents |
| 75 | GDI/KRL/01/2021/PAC/P/0001   | 20/08/21 | 16/09/21 | 15,000  | Near about 01 Month | Lack of Papers/Documents |

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| 76 | GDI/RSG/02/2021/E&S/P/0007   | 25/02/21 | 19/09/21 | 0       | Near about 01 Month | Lack of Papers/Documents |
| 77 | GDI/PBD/06/2021/WCA/P/0003   | 30/06/21 | 19/09/21 | 0       | Near about 01 Month | Lack of Papers/Documents |
| 78 | GDI/RSG/08/2021/B&H/P/101077 | 26/08/21 | 21/09/21 | 0       | Near about 01 Month | Lack of Papers/Documents |
| 79 | GDI/MKH/06/2021/ARI/P/0003   | 29/06/21 | 21/09/21 | 97,000  | Near about 01 Month | Lack of Papers/Documents |
| 80 | GDI/MKH/06/2021/ARI/P/0002   | 27/06/21 | 22/09/21 | 63,877  | Near about 29 Days  | Lack of Papers/Documents |
| 81 | GDI/PBD/06/2021/WCA/P/0003   | 30/06/21 | 26/09/21 | 20,000  | Near about 25 Days  | Lack of Papers/Documents |
| 82 | GDI/IMG/07/2021/PPA/P/0001   | 19/07/21 | 30/09/21 | 50,000  | Near about 21 Days  | Lack of Papers/Documents |
| 83 | GDI/KRL/01/2021/PAC/P/0001   | 04/01/21 | 30/09/21 | 10,000  | Near about 21 Days  | Lack of Papers/Documents |
| 84 | GDI/PBD/06/2021/WCA/P/0003   | 30/06/21 | 04/10/21 | 10,000  | Near about 17 Days  | Lack of Papers/Documents |
| 85 | GDI/PBD/06/2021/WCA/P/0003   | 30/06/21 | 10/10/21 | 10,000  | Near about 11 Days  | Lack of Papers/Documents |
| 86 | GDI/PBD/06/2021/WCA/P/0003   | 30/06/21 | 10/10/21 | 15,000  | Near about 11 Days  | Lack of Papers/Documents |
| 87 | GDI/MKH/06/2021/ARI/P/0003   | 29/06/21 | 11/10/21 | 73,500  | Near about 10 Days  | Lack of Papers/Documents |
| 88 | GDI/PBD/06/2021/WCA/P/0003   | 30/06/21 | 14/10/21 | 10,000  | Near about 07 Days  | Lack of Papers/Documents |
| 89 | GDI/BBA/01/2021/CIT/P/0001   | 14/01/21 | 14/10/21 | 108,000 | Near about 07 Days  | Lack of Papers/Documents |
| 90 | GDI/RSG/08/2021/B&H/P/101111 | 23/08/21 | 21/10/21 | 15,000  | Near about 00 Day   | Lack of Papers/Documents |

**25,254,818**