

| SI No.<br>(1) | Policy No.<br>(2)            | Policy Issuance<br>Date<br>(3) | Motor Outstanding            |   | Total day of unsettlement<br>from intimation<br>(6) | Reason for not payment<br>(7) |
|---------------|------------------------------|--------------------------------|------------------------------|---|---|-------------------------------|
|               |                              |                                | Date of<br>Intimation<br>(4) | Estimated Loss<br>Amount (Gross)<br>(5) |   |                               |
| 1             | GDI/PBD/02/2022/MTR/T/000042 | 28/02/22                       | 14/08/22                     | 60,000                                  | Near about 06 Months                                | Lack of Papers/Documents      |
| 2             | GDI/MPR/10/2021/MTR/T/000104 | 13/10/21                       | 11/10/22                     | 700,000                                 | Near about 04 Months                                | Lack of Papers/Documents      |
| 5             | GDI/KRL/12/2022/MTR/T/000245 | 21/12/22                       | 08/01/23                     | 30,000                                  | Near about 01 Month                                 | Lack of Papers/Documents      |
| 6             | GDI/EPN/03/2022/MTR/T/000055 | 30/03/22                       | 14/03/23                     | 10,000                                  | Near about 01 Month                                 | Lack of Papers/Documents      |
| 7             | GDI/PBD/08/2022/MTR/T/000258 | 31/08/22                       | 04/04/23                     | 100,000                                 | Near about 01 Month                                 | Lack of Papers/Documents      |
| 8             | GDI/MKH/04/2023/MTR/T/340026 | 02/04/23                       | 06/04/23                     | 20,000                                  | Near about 01 Month                                 | Lack of Papers/Documents      |
| 9             | GDI/MKH/09/2022/MTR/T/000274 | 21/09/22                       | 16/04/23                     | 20,000                                  | Near about 01 Month                                 | Lack of Papers/Documents      |
| 10            | GDI/KRL/11/2022/MTR/T/000193 | 15/11/22                       | 18/04/23                     | 30,000                                  | Near about 01 Month                                 | Lack of Papers/Documents      |
| 11            | GDI/DIL/02/2023/MTR/T/000028 | 08/02/23                       | 30/04/23                     | 120,000                                 | Near about 01 Month                                 | Lack of Papers/Documents      |
| 12            | GDI/DEZ/09/2022/MTR/T/000131 | 01/09/22                       | 07/05/23                     | 125,000                                 | Near about 01 Month                                 | Lack of Papers/Documents      |
| 13            | GDI/DEZ/08/2022/MTR/T/000124 | 17/08/22                       | 11/05/23                     | 300,000                                 | Near about 01 Month                                 | Lack of Papers/Documents      |
| 14            | GDI/BBA/09/2022/MTR/T/000082 | 28/09/22                       | 11/05/23                     | 600,000                                 | Near about 01 Month                                 | Lack of Papers/Documents      |
| 15            | GDI/RSG/09/2022/MTR/T/000182 | 29/09/22                       | 18/05/23                     | 300,000                                 | Near about 01 Month                                 | Lack of Papers/Documents      |
| 16            | GDI/PBD/07/2022/MTR/T/000167 | 05/07/22                       | 23/05/23                     | 150,000                                 | Near about 01 Month                                 | Lack of Papers/Documents      |
| 17            | GDI/EPN/06/2022/MTR/T/000218 | 06/06/22                       | 28/05/23                     | 700,000                                 | Near about 01 Month                                 | Lack of Papers/Documents      |
| 18            | GDI/JSR/11/2022/MTR/T/000036 | 09/11/22                       | 28/05/23                     | 30,000                                  | Near about 01 Month                                 | Lack of Papers/Documents      |
| 19            | GDI/PBC/01/2023/MTR/T/000020 | 04/01/23                       | 30/05/23                     | 70,000                                  | Near about 01 Month                                 | Lack of Papers/Documents      |
| 20            | GDI/PBC/06/2022/MTR/T/000349 | 28/06/22                       | 30/05/23                     | 200,000                                 | Near about 01 Month                                 | Lack of Papers/Documents      |
| 21            | GDI/KAW/09/2022/MTR/T/000045 | 19/09/22                       | 30/05/23                     | 20,000                                  | Near about 01 Month                                 | Lack of Papers/Documents      |
| 22            | GDI/MKH/08/2022/MTR/T/000221 | 10/08/22                       | 31/05/23                     | 50,000                                  | Near about 01 Month                                 | Lack of Papers/Documents      |
| 23            | GDI/KRL/03/2023/MTR/T/490025 | 20/03/23                       | 31/05/23                     | 150,000                                 | Near about 01 Month                                 | Lack of Papers/Documents      |
| 24            | GDI/BBA/09/2022/MTR/T/000071 | 28/09/22                       | 04/06/23                     | 35,000                                  | Near about 01 Month                                 | Lack of Papers/Documents      |
| 25            | GDI/MKH/01/2023/MTR/T/000002 | 01/01/23                       | 06/06/23                     | 100,000                                 | Near about 01 Month                                 | Lack of Papers/Documents      |
| 26            | GDI/MKH/05/2023/MTR/T/340050 | 18/05/23                       | 07/06/23                     | 35,000                                  | Near about 01 Month                                 | Lack of Papers/Documents      |
| 27            | GDI/JSR/03/2023/MTR/T/720001 | 23/03/23                       | 08/06/23                     | 75,000                                  | Near about 01 Month                                 | Lack of Papers/Documents      |
| 28            | GDI/PBD/12/2022/MTR/T/000407 | 08/12/22                       | 15/06/23                     | 60,000                                  | Near about 01 Month                                 | Lack of Papers/Documents      |
| 29            | GDI/MKH/06/2023/MTR/T/340078 | 13/06/23                       | 18/06/23                     | 70,000                                  | Near about 01 Month                                 | Lack of Papers/Documents      |
| 30            | GDI/PBD/07/2022/MTR/T/000174 | 17/07/22                       | 18/06/23                     | 30,000                                  | Near about 01 Month                                 | Lack of Papers/Documents      |
| 31            | GDI/GLN/04/2023/MTR/T/920014 | 26/04/23                       | 18/06/23                     | 124,525                                 | Near about 01 Month                                 | Lack of Papers/Documents      |
| 32            | GDI/IMG/10/2022/MTR/T/000169 | 18/10/22                       | 20/06/23                     | 150,000                                 | Near about 01 Month                                 | Lack of Papers/Documents      |
| 33            | GDI/UTR/06/2023/MTR/T/350033 | 04/06/23                       | 21/06/23                     | 30,000                                  | Near about 01 Month                                 | Lack of Papers/Documents      |
| 34            | GDI/IMG/12/2022/MTR/T/000199 | 18/12/22                       | 22/06/23                     | 100,000                                 | Near about 29 days                                  | Lack of Papers/Documents      |
| 35            | GDI/DIL/12/2022/MTR/T/000208 | 21/12/22                       | 25/06/23                     | 50,000                                  | Near about 25 days                                  | Lack of Papers/Documents      |
| 36            | GDI/MKH/11/2022/MTR/T/000318 | 13/11/22                       | 25/06/23                     | 20,000                                  | Near about 25 days                                  | Lack of Papers/Documents      |
| 37            | GDI/MKH/05/2023/MTR/T/340042 | 03/05/23                       | 26/06/23                     | 55,000                                  | Near about 24 days                                  | Lack of Papers/Documents      |
| 38            | GDI/MKH/06/2023/MTR/T/340090 | 22/06/23                       | 03/07/23                     | 15,000                                  | Near about 17 days                                  | Lack of Papers/Documents      |
| 39            | GDI/KAW/04/2023/MTR/T/930059 | 16/04/23                       | 04/07/23                     | 50,000                                  | Near about 16 days                                  | Lack of Papers/Documents      |

|    |                                |          |          |         |                    |                          |
|----|--------------------------------|----------|----------|---------|--------------------|--------------------------|
| 40 | GDI/KRL/10/2022/MTR/T/000128   | 16/10/22 | 05/07/23 | 40,000  | Near about 15 days | Lack of Papers/Documents |
| 41 | GDI/DNJ/12/2022/MTR/T/000005   | 14/12/22 | 05/07/23 | 25,000  | Near about 15 days | Lack of Papers/Documents |
| 42 | GDI/KAW/06/2023/MTR/T/930105   | 26/06/23 | 06/07/23 | 70,000  | Near about 14 days | Lack of Papers/Documents |
| 43 | GDI/UTR/06/2023/MTR/T/350072   | 26/06/23 | 09/07/23 | 25,000  | Near about 11 days | Lack of Papers/Documents |
| 44 | GDI/MKH/05/2023/MTR/T/340049   | 18/05/23 | 09/07/23 | 19,000  | Near about 11 days | Lack of Papers/Documents |
| 45 | GDI/MKH/06/2023/MTR/T/340091   | 22/06/23 | 10/07/23 | 20,000  | Near about 10 days | Lack of Papers/Documents |
| 46 | GDI/MKH/08/2022/MTR/T/000239   | 25/08/22 | 10/07/23 | 25,000  | Near about 10 days | Lack of Papers/Documents |
| 47 | GDI/GLN/08/2022/MTR/T/00000119 | 16/08/22 | 11/07/23 | 60,000  | Near about 09 days | Lack of Papers/Documents |
| 48 | GDI/IMG/08/2022/MTR/T/000113   | 03/08/22 | 12/07/23 | 70,000  | Near about 08 days | Lack of Papers/Documents |
| 49 | GDI/MKH/09/2022/MTR/T/000292   | 28/09/22 | 12/07/23 | 300,000 | Near about 08 days | Lack of Papers/Documents |
| 50 | GDI/MKH/06/2023/MTR/T/340073   | 07/06/23 | 13/07/23 | 50,000  | Near about 07 days | Lack of Papers/Documents |
| 51 | GDI/UTR/07/2023/MTR/T/350102   | 04/07/23 | 16/07/23 | 30,000  | Near about 04 days | Lack of Papers/Documents |
| 52 | GDI/PBC/05/2023/MTR/T/000090   | 07/05/23 | 18/07/23 | 45,000  | Near about 02 days | Lack of Papers/Documents |
| 53 | GDI/PBD/04/2023/MTR/T/250035   | 02/04/23 | 19/07/23 | 12,000  | Near about 01 day  | Lack of Papers/Documents |
| 54 | GDI/RSG/12/2022/MTR/T/000210   | 28/12/22 | 19/07/23 | 200,000 | Near about 01 day  | Lack of Papers/Documents |

**5,775,525**