

| Serial No. | IEC       | Exporter Name                     | SB No.  | SB Date   | Custom Officer Id | Query Date | Query Description   |
|------------|-----------|-----------------------------------|---------|-----------|-------------------|------------|---|
| 1          | 388078375 | ALLANASONS PRIVATE LIMITED        | 3850493 | 30-Oct-15 | 10017934          | 30-Dec-15  | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015                |
| 2          | 389022390 | INDIAN OIL CORPORATION LTD.       | 2752316 | 11-Dec-16 | 10018013          | 22-Dec-16  | GOODS SHOWN DOES NOT MATCH THE DESCRIPTION OF GOODS UNDER DBK S.NO. 2909B. PLEASE EXPLAIN |
| 3          | 388078375 | ALLANASONS PRIVATE LIMITED        | 1045245 | 14-Sep-16 | 10018013          | 04-Feb-17  | DOCS NOT SUBMITTED  |
| 4          | 388078375 | ALLANASONS PRIVATE LIMITED        | 3850493 | 30-Oct-15 | 10017934          | 30-Dec-15  | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015                |
| 5          | 389022390 | INDIAN OIL CORPORATION LTD.       | 2766753 | 12-Dec-16 | 10018013          | 22-Dec-16  | GODDS MENTIONED DOES NOT MATCH THE DESCRIPTION OF GOODS SHOWN UNDER DBK S.NO. 2909B.      |
| 6          | 388078375 | ALLANASONS PRIVATE LIMITED        | 1045245 | 14-Sep-16 | 10018013          | 04-Feb-17  | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED.   |
| 7          | 504005197 | CELESTIAL KNITS & FABS PVT. LTD., | 3617691 | 17-Oct-15 | 10017934          | 30-Dec-15  | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015                |
| 8          | 501057986 | PACHRANGA INTERNATIONAL PVT.LTD.  | 2267333 | 17-Nov-16 | 10018013          | 26-Dec-16  | ITEM NO. 36 AND 37 DOES NOT SEEMS TO FALL UNDER DBK S.NO. 9401. PLEASE EXPLAIN AS TO WHY  |
| 9          | 388078375 | ALLANASONS PRIVATE LIMITED        | 1141888 | 20-Sep-16 | 10018013          | 04-Feb-17  | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED.   |
| 10         | 504005197 | CELESTIAL KNITS & FABS PVT. LTD., | 3644266 | 19-Oct-15 | 10017934          | 30-Dec-15  | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015                |

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| 11 | 505085062 | SKYLARK FEEDS PVT LTD               | 2446632 | 25-Nov-16 | 10018013 | 14-Dec-16 | PLEASE SUBMIT BRC.   |
| 12 | 388078375 | ALLANASONS PRIVATE LIMITED          | 1143717 | 20-Sep-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED.                            |
| 13 | 504005197 | CELESTIAL KNITS & FABRS PVT. LTD.,  | 3644266 | 19-Oct-15 | 10017934 | 30-Dec-15 | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015 |
| 14 | 505085062 | SKYLARK FEEDS PVT LTD               | 2446693 | 25-Nov-16 | 10018013 | 14-Dec-16 | PLEASE SUBMIT BRC.   |
| 15 | 388078375 | ALLANASONS PRIVATE LIMITED          | 1169904 | 21-Sep-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED.                            |
| 16 | 505072491 | CAMPARI EXPORTS PVT.LTD.            | 3617661 | 17-Oct-15 | 10017934 | 30-Dec-15 | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015 |
| 17 | 507038584 | THREE SIXTY POWER PRODUCTS PVT.LTD. | 6405856 | 11-Mar-16 | 10017934 | 14-Mar-16 | OBTAIN CLARIFICATION WHETHER CENVAT AVAILED OR NOT FOR DBK.                |
| 18 | 388078375 | ALLANASONS PRIVATE LIMITED          | 1170313 | 21-Sep-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED.                            |
| 19 | 505072491 | CAMPARI EXPORTS PVT.LTD.            | 3739608 | 26-Oct-15 | 10017934 | 30-Dec-15 | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015 |
| 20 | 509060587 | PJS OVERSEAS LIMITED                | 6479745 | 16-Mar-16 | 10038035 | 30-Mar-16 | PRODUCFE CENVAT NON-AVAILMENT CERTIFICATE.                                 |
| 21 | 388078375 | ALLANASONS PRIVATE LIMITED          | 1429183 | 03-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED.                            |

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| 22 | 505072491 | CAMPARI EXPORTS PVT.LTD.          | 3739773 | 26-Oct-15 | 10017934 | 30-Dec-15 | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015 |
| 23 | 510087159 | MICRO POLYPET PRIVATE LIMITED     | 2185371 | 12-Nov-16 | 10018013 | 21-Nov-16 | PLEASE SUBMIT BRC.   |
| 24 | 388078375 | ALLANASONS PRIVATE LIMITED        | 1913905 | 27-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED.                            |
| 25 | 505072491 | CAMPARI EXPORTS PVT.LTD.          | 3745999 | 26-Oct-15 | 10017934 | 30-Dec-15 | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015 |
| 26 | 510087159 | MICRO POLYPET PRIVATE LIMITED     | 2185380 | 12-Nov-16 | 10018013 | 21-Nov-16 | PLEASE SUBMIT BRC.   |
| 27 | 388078375 | ALLANASONS PRIVATE LIMITED        | 1972485 | 29-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED.                            |
| 28 | 589033441 | ANIL SPINNER                      | 7555980 | 02-Feb-15 | 10017934 | 30-Dec-15 | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015 |
| 29 | 510087159 | MICRO POLYPET PRIVATE LIMITED     | 2197873 | 14-Nov-16 | 10018013 | 21-Nov-16 | PLEASE SUBMIT BRC.   |
| 30 | 388078375 | ALLANASONS PRIVATE LIMITED        | 1972654 | 29-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED.                            |
| 31 | 592030857 | ATTIC PRODUCTS                    | 3685381 | 21-Oct-15 | 10017934 | 30-Dec-15 | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015 |
| 32 | 513032452 | SACHDEVA HOME FURNIHING PVT. LTD. | 2054309 | 04-Nov-16 | 10018013 | 11-Nov-16 | PLEASE SUBMIT BRC  |

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| 33 | 388078375 | ALLANASONS PRIVATE LIMITED         | 1983530 | 31-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED.   |
| 34 | 592030857 | ATTIC PRODUCTS                     | 3774437 | 27-Oct-15 | 10017934 | 30-Dec-15 | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015              |
| 35 | 514042435 | U V EXPORTS PVT LTD                | 1953196 | 28-Oct-16 | 10018013 | 10-Nov-16 | PLEASE SUBMIT BRC.  |
| 36 | 388078375 | ALLANASONS PRIVATE LIMITED         | 1983540 | 31-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED.   |
| 37 | 1.396E+09 | DEVGIRI EXPORTS,                   | 2859658 | 07-Sep-15 | 10006383 | 02-Nov-15 | DBK WILL BE RELEASED AFTER ACCEPTANCE OF SAMPLE REPORT                                  |
| 38 | 588135585 | BHARAT INDUSTRIAL ENTERPRISES LTD. | 9820587 | 01-Sep-16 | 10018013 | 05-Nov-16 | AS PER EXAMINATION REPORT GOODS ARE PACKED IN JUTE BAGS, AS SUCH DBK IS NOT ADMISSIBLE. |
| 39 | 388078375 | ALLANASONS PRIVATE LIMITED         | 1983556 | 31-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED.   |
| 40 | 2.903E+09 | SHREE KRISHNA IMPEX                | 3680298 | 21-Oct-15 | 10017934 | 30-Dec-15 | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015              |
| 41 | 588135585 | BHARAT INDUSTRIAL ENTERPRISES LTD. | 9820639 | 01-Sep-16 | 10018013 | 05-Nov-16 | AS PER EXAMINATION REPORT GOODS ARE PACKED IN JUTE BAGS, AS SUCH DBK IS NOT ADMISSIBLE. |
| 42 | 388078375 | ALLANASONS PRIVATE LIMITED         | 3293875 | 30-Sep-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED  |
| 43 | 3.007E+09 | NEW PENSLA INDUSTRIES              | 4539241 | 05-Dec-15 | 10017934 | 30-Dec-15 | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015              |

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| 44 | 588135585 | BHARAT INDUSTRIAL ENTERPRISES LTD. | 9820651 | 01-Sep-16 | 10018013 | 05-Nov-16 | AS PER EXAMINATION REPORT GOODS ARE PACKED IN WHITE JUTE BAGS AND THEREFORE THE DBK IS  |
| 45 | 388078375 | ALLANASONS PRIVATE LIMITED         | 3852037 | 30-Oct-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED  |
| 46 | 3.392E+09 | VARDHMAN CREATIONS PVT. LTD.       | 4526926 | 05-Dec-15 | 10017934 | 30-Dec-15 | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015              |
| 47 | 588135585 | BHARAT INDUSTRIAL ENTERPRISES LTD. | 9820656 | 01-Sep-16 | 10018013 | 05-Nov-16 | AS PER EXAMINATION REPORT GOODS ARE PACKED IN JUTE BAGS, AS SUCH DBK IS NOT ADMISSIBLE. |
| 48 | 388078375 | ALLANASONS PRIVATE LIMITED         | 3880004 | 31-Oct-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED  |
| 49 | 3.392E+09 | VARDHMAN CREATIONS PVT. LTD.       | 4528729 | 05-Dec-15 | 10017934 | 30-Dec-15 | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015              |
| 50 | 588135585 | BHARAT INDUSTRIAL ENTERPRISES LTD. | 9820683 | 01-Sep-16 | 10018013 | 05-Nov-16 | AS PER EXAMINATION REPORT GOODS ARE PACKED IN JUTE BAGS, AS SUCH DBK IS NOT ADMISSIBLE. |
| 51 | 388078375 | ALLANASONS PRIVATE LIMITED         | 3880194 | 31-Oct-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED  |
| 52 | 3.392E+09 | VARDHMAN CREATIONS PVT. LTD.       | 4618496 | 10-Dec-15 | 10017934 | 30-Dec-15 | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015              |
| 53 | 589027972 | LEKH RAJ NARINDER KUMAR            | 1354432 | 29-Sep-16 | 10018013 | 11-Nov-16 | PLEASE SUBMIT BRC   |
| 54 | 388078375 | ALLANASONS PRIVATE LIMITED         | 3880604 | 31-Oct-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED  |

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| 55 | 3.392E+09 | VARDHMAN CREATIONS PVT. LTD.   | 4650560 | 11-Dec-15 | 10017934 | 30-Dec-15 | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015 |
| 56 | 589027972 | LEKH RAJ NARINDER KUMAR        | 1442256 | 04-Oct-16 | 10018013 | 25-Oct-16 | PLEASE SUBMIT BRC.   |
| 57 | 388078375 | ALLANASONS PRIVATE LIMITED     | 4188252 | 19-Nov-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.   |
| 58 | 3.392E+09 | VARDHMAN CREATIONS PVT. LTD.   | 4680158 | 14-Dec-15 | 10017934 | 30-Dec-15 | SUBMIT ALL BRC CERTIFICATE FOR EXPORTS MADE FROM THIS PORT TILL 30.06.2015 |
| 59 | 589027972 | LEKH RAJ NARINDER KUMAR        | 1804931 | 22-Oct-16 | 10018013 | 11-Nov-16 | PLEASE SUBMIT BRC  |
| 60 | 388078375 | ALLANASONS PRIVATE LIMITED     | 4573278 | 08-Dec-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.   |
| 61 | 3.392E+09 | CHHABRA HOME CONCEPTS PVT.LTD. | 3162192 | 23-Sep-15 | 10017934 | 31-Dec-15 | SUBMIT ALL BRC FOR EXPORTS MADE FROM THIS PORT UPTO 30.06.2015             |
| 62 | 589027972 | LEKH RAJ NARINDER KUMAR        | 1994392 | 01-Nov-16 | 10018013 | 11-Nov-16 | PLEASE SUBMIT BRC  |
| 63 | 388078375 | ALLANASONS PRIVATE LIMITED     | 5158842 | 01-Apr-17 | 10018013 | 07-Apr-17 | DOCS NOT SUBMITTED   |
| 64 | 589027972 | LEKH RAJ NARINDER KUMAR        | 2089541 | 07-Nov-16 | 10018013 | 19-Nov-16 | PLEASE SUBMIT BRC.   |
| 65 | 388078375 | ALLANASONS PRIVATE LIMITED     | 7225796 | 22-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |

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| 66 | 589027972 | LEKH RAJ NARINDER KUMAR    | 2089636 | 07-Nov-16 | 10018013 | 19-Nov-16 | PLEASE SUBMIT BRC            |
| 67 | 388078375 | ALLANASONS PRIVATE LIMITED | 7540534 | 22-Jul-17 | 10023994 | 24-Jul-17 | PL CHECK HEALTH CERTIFICATE. |
| 68 | 589027972 | LEKH RAJ NARINDER KUMAR    | 2108447 | 08-Nov-16 | 10018013 | 21-Nov-16 | PLEASE SUBMIT BRC.           |
| 69 | 388078375 | ALLANASONS PRIVATE LIMITED | 7941101 | 28-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.          |
| 70 | 589027972 | LEKH RAJ NARINDER KUMAR    | 2113724 | 08-Nov-16 | 10018013 | 21-Nov-16 | PLEASE SUBMIT BRC.           |
| 71 | 388078375 | ALLANASONS PRIVATE LIMITED | 8086760 | 04-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.          |
| 72 | 589027972 | LEKH RAJ NARINDER KUMAR    | 2155780 | 10-Nov-16 | 10018013 | 21-Nov-16 | PLEASE SUBMIT BRC.           |
| 73 | 388078375 | ALLANASONS PRIVATE LIMITED | 9119040 | 28-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.          |
| 74 | 589027972 | LEKH RAJ NARINDER KUMAR    | 2155785 | 10-Nov-16 | 10018013 | 29-Nov-16 | PL SUBMIT BRC                |
| 75 | 388078375 | ALLANASONS PRIVATE LIMITED | 9119073 | 28-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.          |
| 76 | 589027972 | LEKH RAJ NARINDER KUMAR    | 2155823 | 10-Nov-16 | 10018013 | 21-Nov-16 | PLEASE SUBMIT BRC.           |

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| 77 | 388078375 | ALLANASONS PRIVATE LIMITED | 9566957 | 20-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 78 | 589027972 | LEKH RAJ NARINDER KUMAR    | 2218061 | 15-Nov-16 | 10018013 | 29-Nov-16 | PL SUBMIT BRC                 |
| 79 | 388078375 | ALLANASONS PRIVATE LIMITED | 9567340 | 20-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 80 | 589027972 | LEKH RAJ NARINDER KUMAR    | 2225131 | 15-Nov-16 | 10018013 | 29-Nov-16 | PL SUBMIT BRC                 |
| 81 | 388078375 | ALLANASONS PRIVATE LIMITED | 9627056 | 23-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 82 | 589027972 | LEKH RAJ NARINDER KUMAR    | 2675450 | 07-Dec-16 | 10018013 | 22-Dec-16 | PLEASE SUBMIT BRC.            |
| 83 | 388078375 | ALLANASONS PRIVATE LIMITED | 9679767 | 26-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 84 | 589027972 | LEKH RAJ NARINDER KUMAR    | 2675458 | 07-Dec-16 | 10018013 | 22-Dec-16 | PLEASE SUBMIT BRC.            |
| 85 | 388078375 | ALLANASONS PRIVATE LIMITED | 9731274 | 29-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 86 | 589027972 | LEKH RAJ NARINDER KUMAR    | 2729524 | 09-Dec-16 | 10018013 | 22-Dec-16 | PLEASE SUBMIT BRC.            |
| 87 | 388078375 | ALLANASONS PRIVATE LIMITED | 9986397 | 10-Sep-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |



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| 88 | 590012096 | KOHINOOR FOODS LTD.            | 1564289 | 10-Oct-16 | 10018013 | 25-Oct-16 | PLEASE SUBMIT BRC.  |
| 89 | 388078375 | ALLANASONS PRIVATE LIMITED     | 9986398 | 10-Sep-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.   |
| 90 | 594018773 | NAVAIR INTERNATIONAL PVT LTD., | 5630646 | 02-Feb-16 | 10017934 | 02-Mar-16 | SHOW COPY OF ARE AND INVOICE WITH SB  |
| 91 | 389022390 | INDIAN OIL CORPORATION LTD.    | 2699594 | 08-Dec-16 | 10018013 | 06-Feb-17 | DOCS NOT FILED  |
| 92 | 594018773 | NAVAIR INTERNATIONAL PVT LTD., | 6265974 | 04-Mar-16 | 10017934 | 22-Mar-16 | SUBMIT ARE-1 COPY   |
| 93 | 389022390 | INDIAN OIL CORPORATION LTD.    | 2699959 | 08-Dec-16 | 10018013 | 06-Feb-17 | DOCS NOT FILED  |
| 94 | 598029419 | MASU INTERNATIONAL PRODUCTS    | 2460349 | 26-Nov-16 | 10018013 | 08-Dec-16 | ITEM NO. 1 TO 79 CLEARLY FALLS UNDER DBK SR. NO. 870807 ATTRACTING DBK @2% INSTEAD OF |
| 95 | 389022390 | INDIAN OIL CORPORATION LTD.    | 2745610 | 10-Dec-16 | 10018013 | 06-Feb-17 | DOCS NOT FILED  |
| 96 | 1.296E+09 | D.D.INTERNATIONAL INC.         | 8695885 | 06-Jul-16 | 10017934 | 27-Jul-16 | DBK QTY OF ITEM 1 IS MORE THEN INV QTY. GET IT AMMENDED FROM SYS.                     |
| 97 | 389022390 | INDIAN OIL CORPORATION LTD.    | 2745613 | 10-Dec-16 | 10018013 | 06-Feb-17 | DOCS NOT FILED  |
| 98 | 3.301E+09 | SKYLARK EQUIPMENTS             | 8362918 | 20-Jun-16 | 10017934 | 21-Jun-16 | EXPORTER IS NOT REGISTERED IN CENTRAL EXCISE.   |

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| 99  | 389022390 | INDIAN OIL CORPORATION LTD. | 2756392 | 12-Dec-16 | 10018013 | 06-Feb-17 | DOCS NOT FILED  |
| 100 | 3.301E+09 | STONE AGE RUG CO.,          | 5283526 | 14-Jan-16 | 10017934 | 27-Jan-16 | EXPALIN HOW EXPORT MADE IN DA. EXPORT OF WOOLLEN CARPETS TO BE ALLOWED AS PER POLICY            |
| 101 | 389022390 | INDIAN OIL CORPORATION LTD. | 2756440 | 12-Dec-16 | 10018013 | 06-Feb-17 | DOCS NOT FILED  |
| 102 | 3.301E+09 | SAVOY CREATIONS             | 9398187 | 11-Aug-16 | 10017934 | 12-Aug-16 | SHOW EXCISE SEALED SAMPLE   |
| 103 | 389022390 | INDIAN OIL CORPORATION LTD. | 2970450 | 21-Dec-16 | 10018013 | 17-Jul-17 | PLEASE CERTIFY WHETHER THE GOODS ARE REJECTED OR PRIME.   |
| 104 | 3.304E+09 | AROMA AGROTECH PVT. LTD.    | 2916502 | 19-Dec-16 | 10018013 | 28-Dec-16 | SINCE INITIAL PACKING IS IN JUTE AND PAPER BAGS, AS SUCH DBK IS NOT ADMISSIBLE. PLEASE EXPLAIN? |
| 105 | 389022390 | INDIAN OIL CORPORATION LTD. | 3459851 | 13-Jan-17 | 10018013 | 21-Jan-17 | DESCRIPTION OF THE GOODS DOES NOT MATCH WITH THE DBK S.NO. 3901B. PLEASE EXPLAIN AS TO WHY      |
| 106 | 3.304E+09 | AROMA AGROTECH PVT. LTD.    | 9628820 | 23-Aug-16 | 10011922 | 06-Sep-16 | SUBJECT TO CLEARANCE OF CONTAINER FROM PORT.  |
| 107 | 389022390 | INDIAN OIL CORPORATION LTD. | 3570800 | 20-Jan-17 | 10018013 | 28-Jan-17 | DESCRIPTION OF GOODS DOES NOT SEEMS TO MATCH WITH DBK SNO. 3901, AS SUCH DBK IS NOT             |
| 108 | 3.31E+09  | LAKSHAY ENTERPRISES         | 8048740 | 03-Jun-16 | 10017934 | 20-Jun-16 | DBK QTY IS GRATER THEN ITEM QTY FOR INV. 1 ITEM 2.  |
| 109 | 389022390 | INDIAN OIL CORPORATION LTD. | 3590839 | 20-Jan-17 | 10018013 | 28-Jan-17 | DESCRIPTION OF GOODS DOES NOT SEEMS TO MATCH WITH DBK SNO. 3901, AS SUCH DBK IS NOT             |

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| 110 | 3.311E+09 | R.T .OVERSEAS                            | 2720111 | 09-Dec-16 | 10018013 | 23-Dec-16 | PRODUCT TO BE CLASSIFIED UNDER DBK S.NO.100603A @RS 70/ MTS INSTEAD OF DBK S.NO.100601A@ |
| 111 | 389022390 | INDIAN OIL CORPORATION LTD.              | 6955548 | 08-Apr-16 | 10018013 | 20-Mar-17 | DESCRIPTION OF THE GOODS DOES NO SEEMS TO MATHC WITH THE DBK SR NO                       |
| 112 | 3.311E+09 | R.T .OVERSEAS                            | 2720111 | 09-Dec-16 | 10018013 | 22-Dec-16 | PRODUCT TO BE CLASSIFY UNDER DBK S.NO.100603A @RS 70/ MTS INSTEAD OF DBK S.NO.100601A@   |
| 113 | 500050961 | SRSS AGRO PVT LTD                        | 6492428 | 02-Jun-17 | 10044392 | 04-Sep-17 | BRC NOT SUBMITTED  |
| 114 | 3.312E+09 | SHIV SHAKTI INTER GLOBE EXPORTS PVT, LTD | 2919295 | 19-Dec-16 | 10018013 | 29-Dec-16 | PLEASE SUBMIT BRC.   |
| 115 | 500050961 | SRSS AGRO PVT LTD                        | 6492433 | 02-Jun-17 | 10044392 | 04-Sep-17 | BRC NOT SUBMITTED  |
| 116 | 3.313E+09 | K. S. OVERSEAS PRIVATE LIMITED           | 9272721 | 28-Apr-15 | 10018013 | 03-Dec-16 | DBK SR. NO. SHOWN FOR THE RICE. DOES NOT SEEMS TO BE CORRECT. PLEASE EXPLAIN.            |
| 117 | 500050961 | SRSS AGRO PVT LTD                        | 7344472 | 14-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED  |
| 118 | 3.397E+09 | DUNAR FOODS LIMITED                      | 2026414 | 03-Nov-16 | 10018013 | 11-Nov-16 | PLEASE SUBMIT BRC  |
| 119 | 500050961 | SRSS AGRO PVT LTD                        | 7344479 | 14-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED  |
| 120 | 3.397E+09 | DUNAR FOODS LIMITED                      | 2173095 | 11-Nov-16 | 10018013 | 21-Nov-16 | PLEASE SUBMIT BRC.   |

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| 121 | 500050961 | SRSS AGRO PVT LTD   | 7795838 | 03-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED  |
| 122 | 3.397E+09 | DUNAR FOODS LIMITED | 2190955 | 12-Nov-16 | 10018013 | 21-Nov-16 | PLEASE SUBMIT BRC. |
| 123 | 500050961 | SRSS AGRO PVT LTD   | 7795841 | 03-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED  |
| 124 | 3.397E+09 | DUNAR FOODS LIMITED | 2206458 | 14-Nov-16 | 10018013 | 21-Nov-16 | PLEASE SUBMIT BRC. |
| 125 | 500050961 | SRSS AGRO PVT LTD   | 7795842 | 03-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED  |
| 126 | 3.397E+09 | DUNAR FOODS LIMITED | 2213544 | 15-Nov-16 | 10018013 | 29-Nov-16 | PL SUBMIT BRC      |
| 127 | 500050961 | SRSS AGRO PVT LTD   | 7795843 | 03-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED  |
| 128 | 3.397E+09 | DUNAR FOODS LIMITED | 2618773 | 03-Dec-16 | 10018013 | 08-Dec-16 | PLEASE SUBMIT BRC  |
| 129 | 500050961 | SRSS AGRO PVT LTD   | 7795866 | 03-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED  |
| 130 | 3.397E+09 | DUNAR FOODS LIMITED | 2676287 | 07-Dec-16 | 10018013 | 14-Dec-16 | PLEASE SUBMIT BRC. |
| 131 | 500050961 | SRSS AGRO PVT LTD   | 8470269 | 05-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED  |

|     |           |                        |         |           |          |           |   |
|-----|-----------|------------------------|---------|-----------|----------|-----------|---|
| 132 | 3.397E+09 | DUNAR FOODS LIMITED    | 2676308 | 07-Dec-16 | 10018013 | 14-Dec-16 | PLEASE SUBMIT BRC.  |
| 133 | 500050961 | SRSS AGRO PVT LTD      | 8470296 | 05-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED   |
| 134 | 3.398E+09 | ALM INDUSTRIES LIMITED | 1927848 | 27-Oct-16 | 10018013 | 10-Nov-16 | PLEASE SUBMIT BRC.  |
| 135 | 500050961 | SRSS AGRO PVT LTD      | 8719339 | 18-Sep-17 | 10044392 | 29-Sep-17 | BRC NOT SUBMITTED   |
| 136 | 3.398E+09 | JANKI DASS RICE MILLS  | 2746026 | 10-Dec-16 | 10018013 | 22-Dec-16 | PRODUCT TO BE CLASSIFIED UNDER DBK S.NO.100602A @RS 100/ MTS INSTEAD OF DBK S.NO.100601A@ |
| 137 | 500050961 | SRSS AGRO PVT LTD      | 8719340 | 18-Sep-17 | 10044392 | 29-Sep-17 | BRC NOT SUBMITTED   |
| 138 | 500050961 | SRSS AGRO PVT LTD      | 8719343 | 18-Sep-17 | 10044392 | 29-Sep-17 | BRC NOT SUBMITTED   |
| 139 | 500050961 | SRSS AGRO PVT LTD      | 8832289 | 22-Sep-17 | 10044392 | 17-Oct-17 | PLEASE SUBMITE BRC  |
| 140 | 500050961 | SRSS AGRO PVT LTD      | 9651789 | 24-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.   |
| 141 | 500050961 | SRSS AGRO PVT LTD      | 9652049 | 24-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.   |
| 142 | 500051658 | GEE HOME FASHIONS      | 7637941 | 27-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED   |

|     |           |                                 |         |           |          |           |  |
|-----|-----------|---------------------------------|---------|-----------|----------|-----------|--|
| 143 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 1547612 | 10-Oct-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.  |
| 144 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 1547612 | 10-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED.                                    |
| 145 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 1547612 | 10-Oct-16 | 10018013 | 09-Feb-17 | PARTY TO SUBMIT DOCUMENTS.   |
| 146 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 3101294 | 28-Dec-16 | 10018013 | 16-Jun-17 | BANK'S NEGATIVE STATEMENT UPTO JUN'16 AND NOW UPTO DEC'16 MAY PLEASE BE SUBMITTED. |
| 147 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 3165602 | 30-Dec-16 | 10018013 | 16-Jun-17 | BANK'S NEGATIVE STATEMENT UPTO JUN'16 AND NOW UPTO DEC'16 MAY PLEASE BE SUBMITTED. |
| 148 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 3796396 | 31-Jan-17 | 10018013 | 18-Feb-17 | PL SUBMIT BRC  |
| 149 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 3796405 | 31-Jan-17 | 10018013 | 18-Feb-17 | PL SUBMIT BRC  |
| 150 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 3796634 | 31-Jan-17 | 10018013 | 16-Jun-17 | BANK'S NEGATIVE STATEMENT UPTO JUN'16 AND NOW UPTO DEC'16 MAY PLEASE BE SUBMITTED. |
| 151 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 3803212 | 31-Jan-17 | 10018013 | 16-Jun-17 | BANK'S NEGATIVE STATEMENT UPTO JUN'16 AND NOW UPTO DEC'16 MAY PLEASE BE SUBMITTED. |
| 152 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 3831877 | 01-Feb-17 | 10018013 | 06-Apr-17 | PL SUBMIT COPY OF ARE FOR VALUATION PURPOSE  |
| 153 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 3831996 | 01-Feb-17 | 10018013 | 06-Apr-17 | PL SUBMIT COPY OF ARE FOR VALUATION PURPOSE  |

|     |           |                                 |         |           |          |           |  |
|-----|-----------|---------------------------------|---------|-----------|----------|-----------|--|
| 154 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 3878886 | 03-Feb-17 | 10018013 | 18-Feb-17 | PL SUBMIT BRC  |
| 155 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 4311837 | 23-Feb-17 | 10018013 | 07-Mar-17 | PLEASE SUBMIT ARE-1 TO ARRIVE AT VALUE FOR THE PURPOSE OF DBK. |
| 156 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 4509752 | 03-Mar-17 | 10018013 | 20-Mar-17 | PL SUBMIT ARE-1 FOR ARRIVING AT VALUE FOR THE PURPOSE OF DBK   |
| 157 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 4510659 | 03-Mar-17 | 10018013 | 20-Mar-17 | PL SUBMIT ARE-1 FOR ARRIVING AT VALUE FOR THE PURPOSE OF DBK   |
| 158 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 4513969 | 03-Mar-17 | 10018013 | 20-Mar-17 | PL SUBMIT ARE-1 FOR ARRIVING AT VALUE FOR THE PURPOSE OF DBK   |
| 159 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 4514015 | 03-Mar-17 | 10018013 | 20-Mar-17 | PL SUBMIT ARE-1 FOR ARRIVING AT VALUE FOR THE PURPOSE OF DBK   |
| 160 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 4514080 | 03-Mar-17 | 10018013 | 20-Mar-17 | PL SUBMIT ARE-1 FOR ARRIVING AT VALUE FOR THE PURPOSE OF DBK   |
| 161 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 4567462 | 06-Mar-17 | 10018013 | 20-Mar-17 | PL SUBMIT ARE-1 FOR ARRIVING AT VALUE FOR THE PURPOSE OF DBK   |
| 162 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 4567741 | 06-Mar-17 | 10018013 | 20-Mar-17 | PL SUBMIT ARE-1 FOR ARRIVING AT VALUE FOR THE PURPOSE OF DBK   |
| 163 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 4567863 | 06-Mar-17 | 10018013 | 20-Mar-17 | PL SUBMIT ARE-1 FOR ARRIVING AT VALUE FOR THE PURPOSE OF DBK   |
| 164 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 4567940 | 06-Mar-17 | 10018013 | 20-Mar-17 | PL SUBMIT ARE-1 FOR ARRIVING AT VALUE FOR THE PURPOSE OF DBK   |

|     |           |                                 |         |           |          |           |  |
|-----|-----------|---------------------------------|---------|-----------|----------|-----------|--|
| 165 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 4613766 | 08-Mar-17 | 10018013 | 20-Mar-17 | PL SUBMIT ARE-1 FOR ARRIVING AT VALUE FOR THE PURPOSE OF DBK               |
| 166 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 4725497 | 14-Mar-17 | 10018013 | 22-Mar-17 | PLEASE SUBMIT BRC UPTO JUN'2016 AND ARE-1 FOR THE PURPOSE OF VALUE FOR DBK |
| 167 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 4739141 | 15-Mar-17 | 10018013 | 20-Mar-17 | PL SUBMIT ARE-1 FOR ARRIVING AT VALUE FOR THE PURPOSE OF DBK               |
| 168 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 4791651 | 17-Mar-17 | 10018013 | 28-Mar-17 | PLEASE SUBMIT COPY OF ARE-1 FOR THE PURPOSE OF DBK .                       |
| 169 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 4791652 | 17-Mar-17 | 10018013 | 28-Mar-17 | PLEASE SUBMIT COPY OF ARE-1 FOR THE PURPOSE OF DBK .                       |
| 170 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 4815436 | 17-Mar-17 | 10018013 | 28-Mar-17 | PLEASE SUBMIT COPY OF ARE-1 FOR THE PURPOSE OF DBK .                       |
| 171 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 4945034 | 23-Mar-17 | 10018013 | 05-Apr-17 | PLEASE SUBMIT ARE-1 FOR THE PURPOSE OF DBK                                 |
| 172 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 4999904 | 25-Mar-17 | 10018013 | 27-Apr-17 | PL SUBMIT ARE-I FOR DBK PURPOSE  |
| 173 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 5082591 | 29-Mar-17 | 10018013 | 26-Apr-17 | PLEASE SUBMIT ARE-1 FOR THE DBK VALUE.                                     |
| 174 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 5101142 | 30-Mar-17 | 10018013 | 27-Apr-17 | PL SUBMIT ARE-1 FOR THE PURPOSE OF DBK.                                    |
| 175 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 5108556 | 30-Mar-17 | 10018013 | 26-Apr-17 | PL SUBMIT ARE-1 FOR DBK PURPOSE  |



|     |           |                                 |         |           |          |           |  |
|-----|-----------|---------------------------------|---------|-----------|----------|-----------|--|
| 176 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 5130431 | 31-Mar-17 | 10018013 | 27-Apr-17 | PL SUBMIT ARE-1 FOR THE PURPOSE OF DBK.                      |
| 177 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 5372274 | 12-Apr-17 | 10018013 | 27-Apr-17 | PLEASE SUBMIT ARE-1 FOR THE PURPOSE OF DBK VALUATION.        |
| 178 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 5960048 | 09-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 AND ARE.  |
| 179 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 5961473 | 09-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 AND ARE.  |
| 180 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 5961859 | 09-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 AND ARE.  |
| 181 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 5961861 | 09-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 AND ARE-1 |
| 182 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 5979126 | 10-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 AND ARR-1 |
| 183 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 5979218 | 10-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 AND ARE-I |
| 184 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 6032778 | 12-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 AND ARE-1 |
| 185 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 6032966 | 12-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 AND ARE.  |
| 186 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 6033190 | 12-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 AND ARE.  |

|     |           |                                 |         |           |          |           |   |
|-----|-----------|---------------------------------|---------|-----------|----------|-----------|---|
| 187 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 6069421 | 15-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 AND ARE. |
| 188 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 6069422 | 15-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 AND ARE. |
| 189 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 6069917 | 15-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 AND ARE. |
| 190 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 6098198 | 16-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 AND ARE  |
| 191 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 6098313 | 16-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 AND ARE  |
| 192 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 6153513 | 18-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 AND ARE  |
| 193 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 6153816 | 18-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 AND ARE  |
| 194 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 6225239 | 03-Mar-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.   |
| 195 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 6335959 | 26-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016          |
| 196 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 6336265 | 26-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT ARE-1   |
| 197 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED | 6625274 | 09-Jun-17 | 10018013 | 30-Jun-17 | PLEASE SUBMIT BANK'S NEGATIVE STATEMENT UPTO DEC'2016.      |

|     |           |                                  |         |           |          |           |  |
|-----|-----------|----------------------------------|---------|-----------|----------|-----------|--|
| 198 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED  | 6839579 | 19-Jun-17 | 10018013 | 30-Jun-17 | PLEASE SUBMIT BANK'S NEGATIVE STATEMENT UPTO DEC.'16 ALONGWITH COPY OF ARE-1 FOR |
| 199 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED  | 6863577 | 20-Jun-17 | 10018013 | 30-Jun-17 | PLEASE SUBMIT BANK'S NEGATIVE STATEMENT UPTO DEC'16.                             |
| 200 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED  | 6885163 | 21-Jun-17 | 10018013 | 17-Jul-17 | PLEASE FURNISH COPY OF ARE1  |
| 201 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED  | 6944880 | 23-Jun-17 | 10018013 | 17-Jul-17 | PLEASE SUBMIT COPY OF ARE1   |
| 202 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED  | 7632697 | 27-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED  |
| 203 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED  | 9071561 | 04-Oct-17 | 10044392 | 06-Nov-17 | PLEASE SUBMIT BRC / CA CERTIFICATE   |
| 204 | 501013628 | ISGEC HEAVY ENGINEERING LIMITED  | 9077223 | 04-Oct-17 | 10044392 | 06-Nov-17 | PLEASE SUBMIT BRC/CA CERTIFICATE   |
| 205 | 501057986 | PACHRANGA INTERNATIONAL PVT.LTD. | 7434112 | 18-Jul-17 | 10044392 | 06-Sep-17 | BRC NOT SUBMITTED  |
| 206 | 501057986 | PACHRANGA INTERNATIONAL PVT.LTD. | 7588312 | 25-Jul-17 | 10044392 | 07-Sep-17 | BRC NOT SUBMITTED  |
| 207 | 501057986 | PACHRANGA INTERNATIONAL PVT.LTD. | 8027142 | 16-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED  |
| 208 | 501057986 | PACHRANGA INTERNATIONAL PVT.LTD. | 8359056 | 31-Aug-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED  |

|     |           |                                      |         |           |          |           |   |
|-----|-----------|--------------------------------------|---------|-----------|----------|-----------|---|
| 209 | 501057986 | PACHRANGA INTERNATIONAL PVT.LTD.     | 8819336 | 22-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED                               |
| 210 | 502015373 | ROULUNDS BRAKING (INDIA ) PVT. LTD., | 5294247 | 15-Jan-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                            |
| 211 | 502049707 | WEAR WELL INDIA PVT. LTD.,           | 3273248 | 29-Sep-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED                                  |
| 212 | 503068675 | WORLDFA EXPORTS PVT. LTD.            | 1993306 | 01-Nov-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED. |
| 213 | 503068675 | WORLDFA EXPORTS PVT. LTD.            | 6593880 | 07-Jun-17 | 10044392 | 01-Sep-17 | BRC NOT SUBMITTED                               |
| 214 | 503068675 | WORLDFA EXPORTS PVT. LTD.            | 8125938 | 21-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                               |
| 215 | 503068675 | WORLDFA EXPORTS PVT. LTD.            | 8202611 | 24-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                               |
| 216 | 504052390 | KARPI INDIA PVT.LTD.,                | 5078222 | 04-Jan-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                            |
| 217 | 504052390 | KARPI INDIA PVT.LTD.,                | 7040793 | 13-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 218 | 504052390 | KARPI INDIA PVT.LTD.,                | 7043461 | 13-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 219 | 505005204 | SULSON OVERSEAS PRIVATE LIMITED      | 7227985 | 08-Jul-17 | 10044392 | 24-Aug-17 | BRC NOT SUBMITTED                               |

|     |           |                                     |         |           |          |           |   |
|-----|-----------|-------------------------------------|---------|-----------|----------|-----------|---|
| 220 | 505005204 | SULSON OVERSEAS PRIVATE LIMITED     | 7283496 | 11-Jul-17 | 10044392 | 24-Aug-17 | BRC NOT SUBMITTED   |
| 221 | 505005204 | SULSON OVERSEAS PRIVATE LIMITED     | 7376354 | 15-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED   |
| 222 | 505005204 | SULSON OVERSEAS PRIVATE LIMITED     | 7447389 | 19-Jul-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED   |
| 223 | 505005204 | SULSON OVERSEAS PRIVATE LIMITED     | 7490740 | 20-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED   |
| 224 | 505005204 | SULSON OVERSEAS PRIVATE LIMITED     | 7679833 | 29-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED   |
| 225 | 505005204 | SULSON OVERSEAS PRIVATE LIMITED     | 7700443 | 30-Jul-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |
| 226 | 505005204 | SULSON OVERSEAS PRIVATE LIMITED     | 7811186 | 04-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |
| 227 | 505005204 | SULSON OVERSEAS PRIVATE LIMITED     | 8001114 | 14-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |
| 228 | 505005204 | SULSON OVERSEAS PRIVATE LIMITED     | 8265861 | 26-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED   |
| 229 | 505008726 | GVT ENGINEERING (INDIA ) PVT. LTD., | 5600303 | 22-Apr-17 | 10018013 | 08-May-17 | PARTY HAS NOT SUBMITTED DOCUMENTS. HENCE, SB RETURNED BACK. |
| 230 | 506035727 | EOC POLYMERS INDIA PRIVATE LIMITED  | 9198086 | 10-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE                            |

|     |           |   |         |           |          |           |                                     |
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| 231 | 506039889 | NATURE BIO-FOODS LTD                    | 5770427 | 29-Apr-17 | 10018013 | 16-May-17 | DOCUMENTS NOT SUBMITTED. PL SUBMIT. |
| 232 | 506039889 | NATURE BIO-FOODS LTD                    | 7326636 | 13-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED                   |
| 233 | 506039889 | NATURE BIO-FOODS LTD                    | 7641382 | 27-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                   |
| 234 | 506039889 | NATURE BIO-FOODS LTD                    | 7653900 | 28-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                   |
| 235 | 506039889 | NATURE BIO-FOODS LTD                    | 7653902 | 28-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                   |
| 236 | 506048683 | SUPER FLOORINGS PRIVATE LIMITED         | 7412623 | 17-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED                   |
| 237 | 506048683 | SUPER FLOORINGS PRIVATE LIMITED         | 7412653 | 17-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED                   |
| 238 | 507032047 | VINOD&RICE&MILL&PRIVATE& LIMITED        | 8842632 | 14-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                 |
| 239 | 507032047 | VINOD&RICE&MILL&PRIVATE& LIMITED        | 8868042 | 15-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                 |
| 240 | 507032047 | VINOD&RICE&MILL&PRIVATE& LIMITED        | 9161037 | 30-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                 |
| 241 | 507085744 | ABHI-ASMI INTERNATIONAL PRIVATE LIMITED | 2875927 | 17-Dec-16 | 10018013 | 06-Feb-17 | DOCS NOT FILED                      |

|     |           |                                    |         |           |          |           |  |
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| 242 | 507086546 | RAMESH KUMAR & CO.                 | 6837726 | 19-Jun-17 | 10044392 | 24-Aug-17 | BRC NOT SUBMITTED                                  |
| 243 | 507093950 | I LIFE MEDICAL DEVICES<br>PVT.LTD. | 1891347 | 26-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS<br>DOCS NOT SUBMITTED. |
| 244 | 507093950 | I LIFE MEDICAL DEVICES<br>PVT.LTD. | 1905320 | 27-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS<br>DOCS NOT SUBMITTED. |
| 245 | 509069959 | BHARAT CEREALS PVT. LTD.           | 1195892 | 22-Sep-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS<br>DOCS NOT SUBMITTED. |
| 246 | 510010288 | RIBA TEXTILES LIMITED              | 1017031 | 13-Sep-16 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED                                 |
| 247 | 510010288 | RIBA TEXTILES LIMITED              | 1913344 | 27-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS<br>DOCS NOT SUBMITTED. |
| 248 | 510010288 | RIBA TEXTILES LIMITED              | 5978521 | 20-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                               |
| 249 | 510010288 | RIBA TEXTILES LIMITED              | 6844299 | 02-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                                |
| 250 | 510010288 | RIBA TEXTILES LIMITED              | 6907252 | 06-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                                |
| 251 | 510010288 | RIBA TEXTILES LIMITED              | 6907252 | 06-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                                |
| 252 | 510010288 | RIBA TEXTILES LIMITED              | 6907252 | 06-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                                |

|     |           |   |         |           |          |           |                                  |
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| 253 | 510010288 | RIBA TEXTILES LIMITED                   | 6958748 | 08-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 254 | 510010288 | RIBA TEXTILES LIMITED                   | 8160179 | 09-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 255 | 510010288 | RIBA TEXTILES LIMITED                   | 8355182 | 18-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 256 | 510010288 | RIBA TEXTILES LIMITED                   | 9520412 | 18-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.    |
| 257 | 510037828 | IZEK HEALTH CARE PVT. LTD.              | 8323527 | 30-Aug-17 | 10044392 | 06-Nov-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 258 | 510038841 | CARRIER WHEELS PVT. LTD.                | 8990159 | 21-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 259 | 510078931 | NEWTON INTERNATIONAL<br>PRIVATE LIMITED | 3662781 | 20-Oct-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED                   |
| 260 | 510078931 | STAR RICE LAND PRIVATE<br>LIMITED       | 4594426 | 07-Mar-17 | 10044392 | 06-Sep-17 | BRC NOT SUBMITTED                |
| 261 | 510078931 | STAR RICE LAND PRIVATE<br>LIMITED       | 8165246 | 22-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                |
| 262 | 510078931 | STAR RICE LAND PRIVATE<br>LIMITED       | 8254411 | 26-Aug-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED                |
| 263 | 510078931 | STAR RICE LAND PRIVATE<br>LIMITED       | 8261037 | 26-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                |



|     |           |                                |         |           |          |           |  |
|-----|-----------|--------------------------------|---------|-----------|----------|-----------|--|
| 264 | 510078931 | STAR RICE LAND PRIVATE LIMITED | 8496924 | 06-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED  |
| 265 | 510078931 | STAR RICE LAND PRIVATE LIMITED | 8496926 | 06-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED  |
| 266 | 510078931 | STAR RICE LAND PRIVATE LIMITED | 8643234 | 13-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED  |
| 267 | 510087159 | MICRO POLYPET PRIVATE LIMITED  | 1130753 | 19-Sep-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED.                                    |
| 268 | 510087159 | MICRO POLYPET PRIVATE LIMITED  | 6568451 | 19-Mar-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 269 | 510087159 | MICRO POLYPET PRIVATE LIMITED  | 6568463 | 19-Mar-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 270 | 510087159 | MICRO POLYPET PRIVATE LIMITED  | 7598259 | 11-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 271 | 510087159 | MICRO POLYPET PRIVATE LIMITED  | 8998967 | 22-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 272 | 511029951 | KNOTS INTERNATIONAL            | 8828357 | 22-Sep-17 | 10044392 | 03-Nov-17 | PLEASE SUBMIT BRC / CA CERTIFICATE   |
| 273 | 511030991 | NAV BHARAT TRADING COMPANY     | 2985704 | 22-Dec-16 | 10018013 | 17-Jan-17 | SIZE OF THE BAGS NOT MENTIONED AS SUCH DBK SEEMS TO BE INADMISSIBLE ON JUMBO BAGS. |
| 274 | 511030991 | NAV BHARAT TRADING COMPANY     | 3314759 | 07-Jan-17 | 10018013 | 28-Jan-17 | DBK DOES NOT SEEMS TO BE ADMISSIBLE ON JUMBO BAG. PLEASE EXPLAIN?                  |

|     |           |                                     |         |           |          |           |   |
|-----|-----------|-------------------------------------|---------|-----------|----------|-----------|---|
| 275 | 511030991 | NAV BHARAT TRADING COMPANY          | 3370766 | 10-Jan-17 | 10018013 | 28-Jan-17 | DBK DOES NOT SEEMS TO BE AVAILABLE ON JUMBO BAGS. PLEASE EXPLAIN? |
| 276 | 511059663 | INDIAN SYNTHETIC RUBBER PVT LIMITED | 6509741 | 03-Jun-17 | 10044392 | 04-Sep-17 | BRC NOT SUBMITTED   |
| 277 | 511059663 | INDIAN SYNTHETIC RUBBER PVT LIMITED | 6571111 | 06-Jun-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED   |
| 278 | 511059663 | INDIAN SYNTHETIC RUBBER PVT LIMITED | 6610954 | 08-Jun-17 | 10044392 | 04-Sep-17 | BRC NOT SUBMITTED   |
| 279 | 511059663 | INDIAN SYNTHETIC RUBBER PVT LIMITED | 7226093 | 08-Jul-17 | 10044392 | 24-Aug-17 | BRC NOT SUBMITTED   |
| 280 | 511059663 | INDIAN SYNTHETIC RUBBER PVT LIMITED | 7366870 | 14-Jul-17 | 10044392 | 29-Aug-17 | BRC NOT SUBMITTED   |
| 281 | 511059663 | INDIAN SYNTHETIC RUBBER PVT LIMITED | 7459278 | 19-Jul-17 | 10044392 | 06-Sep-17 | BRC NOT SUBMITTED   |
| 282 | 511059663 | INDIAN SYNTHETIC RUBBER PVT LIMITED | 7691517 | 29-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED   |
| 283 | 511059663 | INDIAN SYNTHETIC RUBBER PVT LIMITED | 7778078 | 02-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED   |
| 284 | 511059663 | INDIAN SYNTHETIC RUBBER PVT LIMITED | 7807620 | 03-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED   |
| 285 | 511059663 | INDIAN SYNTHETIC RUBBER PVT LIMITED | 7987742 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |

|     |           |   |         |           |          |           |                                  |
|-----|-----------|---|---------|-----------|----------|-----------|----------------------------------|
| 286 | 511059663 | INDIAN SYNTHETIC RUBBER<br>PVT LIMITED        | 7987773 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                |
| 287 | 511059663 | INDIAN SYNTHETIC RUBBER<br>PVT LIMITED        | 8364734 | 31-Aug-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED                |
| 288 | 511059663 | INDIAN SYNTHETIC RUBBER<br>PVT LIMITED        | 8942654 | 27-Sep-17 | 10044392 | 26-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 289 | 511059663 | INDIAN SYNTHETIC RUBBER<br>PVT LIMITED        | 9106709 | 05-Oct-17 | 10044392 | 26-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 290 | 511059663 | INDIAN SYNTHETIC RUBBER<br>PVT LIMITED        | 9107985 | 05-Oct-17 | 10044392 | 26-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 291 | 513064966 | STAR GLOBAL MULTI<br>VENTURES PRIVATE LIMITED | 6433763 | 31-May-17 | 10044392 | 31-Aug-17 | BRC NOT SUBMITTED                |
| 292 | 513064966 | STAR GLOBAL MULTI<br>VENTURES PRIVATE LIMITED | 7551238 | 24-Jul-17 | 10044392 | 07-Sep-17 | BRC NOT SUBMITTED                |
| 293 | 513064966 | STAR GLOBAL MULTI<br>VENTURES PRIVATE LIMITED | 7691949 | 29-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 294 | 513064966 | STAR GLOBAL MULTI<br>VENTURES PRIVATE LIMITED | 7692069 | 29-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 295 | 513064966 | STAR GLOBAL MULTI<br>VENTURES PRIVATE LIMITED | 7839204 | 05-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED                |
| 296 | 513064966 | STAR GLOBAL MULTI<br>VENTURES PRIVATE LIMITED | 7885110 | 08-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                |

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| 297 | 513064966 | STAR GLOBAL MULTI VENTURES PRIVATE LIMITED | 7978075 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 298 | 513064966 | STAR GLOBAL MULTI VENTURES PRIVATE LIMITED | 7978187 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 299 | 513064966 | STAR GLOBAL MULTI VENTURES PRIVATE LIMITED | 7978465 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 300 | 513064966 | STAR GLOBAL MULTI VENTURES PRIVATE LIMITED | 7978625 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 301 | 513064966 | STAR GLOBAL MULTI VENTURES PRIVATE LIMITED | 7991909 | 13-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 302 | 513064966 | STAR GLOBAL MULTI VENTURES PRIVATE LIMITED | 8173202 | 22-Aug-17 | 10044392 | 14-Sep-17 | BRC NOT SUBMITTED |
| 303 | 513064966 | STAR GLOBAL MULTI VENTURES PRIVATE LIMITED | 8241646 | 25-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 304 | 513064966 | STAR GLOBAL MULTI VENTURES PRIVATE LIMITED | 8241778 | 25-Aug-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 305 | 513064966 | STAR GLOBAL MULTI VENTURES PRIVATE LIMITED | 8284995 | 28-Aug-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 306 | 513064966 | STAR GLOBAL MULTI VENTURES PRIVATE LIMITED | 8364143 | 31-Aug-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 307 | 513064966 | STAR GLOBAL MULTI VENTURES PRIVATE LIMITED | 8390841 | 01-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |

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|-----|-----------|--|---------|-----------|----------|-----------|----------------------|
| 308 | 513064966 | STAR GLOBAL MULTI VENTURES PRIVATE LIMITED | 8495071 | 06-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED    |
| 309 | 513064966 | STAR GLOBAL MULTI VENTURES PRIVATE LIMITED | 8520080 | 07-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED    |
| 310 | 513064966 | STAR GLOBAL MULTI VENTURES PRIVATE LIMITED | 8520191 | 07-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED    |
| 311 | 513064966 | STAR GLOBAL MULTI VENTURES PRIVATE LIMITED | 8520373 | 07-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED    |
| 312 | 513064966 | STAR GLOBAL MULTI VENTURES PRIVATE LIMITED | 8563970 | 10-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED    |
| 313 | 514009390 | AMERICAN WOODS INDUSTRIES                  | 7244526 | 10-Jul-17 | 10044392 | 28-Aug-17 | BRC NOT SUBMITTED    |
| 314 | 514009390 | AMERICAN WOODS INDUSTRIES                  | 9057205 | 04-Oct-17 | 10044392 | 18-Oct-17 | PLEASE SUBMIT BRC    |
| 315 | 514010363 | BHAJANA HOME DECOR PRIVATE LIMITED         | 8165990 | 22-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED    |
| 316 | 514010363 | BHAJANA HOME DECOR PRIVATE LIMITED         | 8932157 | 27-Sep-17 | 10044392 | 17-Oct-17 | PLEASE SUBMITE BRC   |
| 317 | 514042435 | U V EXPORTS PVT LTD                        | 5982413 | 20-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED. |
| 318 | 514074931 | ARICO FOODS PVT LTD                        | 5164045 | 01-Apr-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED    |

|     |           |                          |         |           |          |           |  |
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| 319 | 514074931 | ARICO FOODS PVT LTD      | 7824443 | 04-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED  |
| 320 | 514074931 | ARICO FOODS PVT LTD      | 8083848 | 18-Aug-17 | 10044392 | 06-Nov-17 | PLEASE SUBMIT BRC/CA CERTIFICATE   |
| 321 | 515019771 | INDOCAN HONEY PVT LTD    | 7577623 | 25-Jul-17 | 10044392 | 07-Sep-17 | BRC NOT SUBMITTED  |
| 322 | 515916137 | ONYX INC                 | 8141441 | 21-Aug-17 | 10044392 | 06-Nov-17 | PLEASE SUBMIT BRC / CA<br>CERTIFICATE  |
| 323 | 516914499 | S T EXPORT WORLD         | 8204499 | 24-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED  |
| 324 | 516914499 | S T EXPORT WORLD         | 8413680 | 02-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED  |
| 325 | 517512262 | EURO AUTOMOTIVE          | 8204784 | 24-Aug-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED  |
| 326 | 517512262 | EURO AUTOMOTIVE          | 8205080 | 24-Aug-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED  |
| 327 | 517512262 | EURO AUTOMOTIVE          | 8974006 | 28-Sep-17 | 10044392 | 18-Oct-17 | BRC NOT SUBMIT   |
| 328 | 588001503 | HINDUSTAN TIN WORKS LTD. | 6732916 | 14-Jun-17 | 10018013 | 30-Jun-17 | AS PER DBK SNO. 7310 OF THE DBK<br>SCHEDULE COMPONENTS ARE NOT<br>COVERED UNDER ITS DESCRIPTION. |
| 329 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7183136 | 06-Jul-17 | 10044392 | 29-Aug-17 | BRC NOT SUBMITTED  |

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|-----|-----------|--------------------------|---------|-----------|----------|-----------|-------------------|
| 330 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7239616 | 10-Jul-17 | 10044392 | 30-Oct-17 | BRC NOT SUBMITTED |
| 331 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7282985 | 11-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED |
| 332 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7283063 | 11-Jul-17 | 10044392 | 29-Aug-17 | BRC NOT SUBMITTED |
| 333 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7332841 | 13-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED |
| 334 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7392412 | 17-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED |
| 335 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7445043 | 19-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 336 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7475602 | 20-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 337 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7553269 | 24-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 338 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7553276 | 24-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 339 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7557023 | 24-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 340 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7629780 | 27-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |

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| 341 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7629789 | 27-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 342 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7702621 | 31-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 343 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7781560 | 02-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 344 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7876515 | 08-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 345 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7876564 | 08-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 346 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7877264 | 08-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 347 | 588001503 | HINDUSTAN TIN WORKS LTD. | 7983594 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 348 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8120171 | 19-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 349 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8120173 | 19-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 350 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8120204 | 19-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 351 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8120205 | 19-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |



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| 352 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8120210 | 19-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 353 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8215204 | 24-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 354 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8311692 | 29-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 355 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8311693 | 29-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 356 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8311711 | 29-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 357 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8311724 | 29-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 358 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8312490 | 29-Aug-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |
| 359 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8335351 | 30-Aug-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 360 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8410349 | 02-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 361 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8499215 | 07-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 362 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8501033 | 07-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |

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|-----|-----------|--------------------------|---------|-----------|----------|-----------|----------------------------------|
| 363 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8501100 | 07-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                |
| 364 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8514574 | 07-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                |
| 365 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8558394 | 09-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                |
| 366 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8558419 | 09-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                |
| 367 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8597421 | 12-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                |
| 368 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8610195 | 12-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                |
| 369 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8707815 | 16-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED                |
| 370 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8711926 | 16-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED                |
| 371 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8711927 | 16-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED                |
| 372 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8868410 | 25-Sep-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED                |
| 373 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8868414 | 25-Sep-17 | 10044392 | 26-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |

|     |           |                          |         |           |          |           |                                  |
|-----|-----------|--------------------------|---------|-----------|----------|-----------|----------------------------------|
| 374 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8884927 | 25-Sep-17 | 10044392 | 17-Oct-17 | PLEASE SUBMITE BRC               |
| 375 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8979366 | 28-Sep-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED                |
| 376 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8979379 | 28-Sep-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED                |
| 377 | 588001503 | HINDUSTAN TIN WORKS LTD. | 8979648 | 28-Sep-17 | 10044392 | 18-Oct-17 | BRC NOT SUBMIT                   |
| 378 | 588001503 | HINDUSTAN TIN WORKS LTD. | 9067596 | 04-Oct-17 | 10044392 | 17-Oct-17 | PLEASE SUBMITE BRC               |
| 379 | 588001503 | HINDUSTAN TIN WORKS LTD. | 9091865 | 05-Oct-17 | 10044392 | 26-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 380 | 588001503 | HINDUSTAN TIN WORKS LTD. | 9168828 | 09-Oct-17 | 10044392 | 26-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 381 | 588001503 | HINDUSTAN TIN WORKS LTD. | 9211600 | 11-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 382 | 588001503 | HINDUSTAN TIN WORKS LTD. | 9239262 | 12-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 383 | 588001503 | HINDUSTAN TIN WORKS LTD. | 9268954 | 13-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 384 | 588001503 | HINDUSTAN TIN WORKS LTD. | 9284506 | 13-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |

|     |           |                          |         |           |          |           |                                       |
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| 385 | 588001503 | HINDUSTAN TIN WORKS LTD. | 9285312 | 13-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE      |
| 386 | 588001503 | HINDUSTAN TIN WORKS LTD. | 9428528 | 23-Oct-17 | 10044392 | 06-Nov-17 | PLEASE SUBMIT BRC / CA<br>CERTIFICATE |
| 387 | 588009563 | THE SHIVALIKA RUGS       | 7579690 | 25-Jul-17 | 10044392 | 07-Sep-17 | BRC NOT SUBMITTED                     |
| 388 | 588009563 | THE SHIVALIKA RUGS       | 7903764 | 09-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                     |
| 389 | 588013421 | GUPTA TEXTILES           | 7496063 | 06-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                   |
| 390 | 588013421 | GUPTA TEXTILES           | 7499109 | 06-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                   |
| 391 | 588042251 | ESS ESS EXPORTS          | 2269208 | 17-Nov-16 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED                    |
| 392 | 588042251 | ESS ESS EXPORTS          | 7593045 | 25-Jul-17 | 10044392 | 07-Sep-17 | BRC NOT SUBMITTED                     |
| 393 | 588042251 | ESS ESS EXPORTS          | 7593061 | 25-Jul-17 | 10044392 | 07-Sep-17 | BRC NOT SUBMITTED                     |
| 394 | 588042251 | ESS ESS EXPORTS          | 8031971 | 16-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                     |
| 395 | 588042251 | ESS ESS EXPORTS          | 8271487 | 28-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                     |

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| 396 | 588042251 | ESS ESS EXPORTS           | 8348491 | 31-Aug-17 | 10044392 | 14-Sep-17 | BRC NOT SUBMITTED                |
| 397 | 588042251 | ESS ESS EXPORTS           | 8394860 | 01-Sep-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED                |
| 398 | 588042251 | ESS ESS EXPORTS           | 8516371 | 07-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                |
| 399 | 588042251 | ESS ESS EXPORTS           | 8909299 | 26-Sep-17 | 10044392 | 17-Oct-17 | PLEASE SUBMITE BRC               |
| 400 | 588042251 | ESS ESS EXPORTS           | 8910943 | 26-Sep-17 | 10044392 | 17-Oct-17 | PLEASE SUBMITE BRC               |
| 401 | 588042251 | ESS ESS EXPORTS           | 9198096 | 10-Oct-17 | 10044392 | 26-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 402 | 588056821 | KAPOOR INDUSTRIES LIMITED | 8478123 | 06-Sep-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED                |
| 403 | 588056821 | KAPOOR INDUSTRIES LIMITED | 8478171 | 06-Sep-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED                |
| 404 | 588056821 | KAPOOR INDUSTRIES LIMITED | 8986460 | 28-Sep-17 | 10044392 | 17-Oct-17 | PLEASE SUBMITE BRC               |
| 405 | 588056821 | KAPOOR INDUSTRIES LIMITED | 8994414 | 29-Sep-17 | 10044392 | 17-Oct-17 | PLEASE SUBMITE BRC               |
| 406 | 588056821 | KAPOOR INDUSTRIES LIMITED | 9084384 | 05-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |

|     |           |                           |         |           |          |           |                                  |
|-----|-----------|---------------------------|---------|-----------|----------|-----------|----------------------------------|
| 407 | 588056821 | KAPOOR INDUSTRIES LIMITED | 9124294 | 06-Oct-17 | 10044392 | 17-Oct-17 | PLEASE SUBMITE BRC               |
| 408 | 588056821 | KAPOOR INDUSTRIES LIMITED | 9348070 | 17-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 409 | 588057550 | MITTAL INTERNATIONAL      | 2172865 | 11-Nov-16 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED               |
| 410 | 588057550 | MITTAL INTERNATIONAL      | 4644558 | 11-Dec-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.             |
| 411 | 588057550 | MITTAL INTERNATIONAL      | 5952661 | 19-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.             |
| 412 | 588057550 | MITTAL INTERNATIONAL      | 6822683 | 01-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 413 | 588057550 | MITTAL INTERNATIONAL      | 7162089 | 20-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 414 | 588057550 | MITTAL INTERNATIONAL      | 7839885 | 24-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 415 | 588057550 | MITTAL INTERNATIONAL      | 8271981 | 15-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 416 | 588057550 | MITTAL INTERNATIONAL      | 8274585 | 15-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 417 | 588057550 | MITTAL INTERNATIONAL      | 8689854 | 06-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |

|     |           |                                    |         |           |          |           |  |
|-----|-----------|------------------------------------|---------|-----------|----------|-----------|--|
| 418 | 588057550 | MITTAL INTERNATIONAL               | 8784088 | 11-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 419 | 588100463 | UNITED EXPORTS                     | 7276236 | 11-Jul-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED  |
| 420 | 588100463 | UNITED EXPORTS                     | 7276249 | 11-Jul-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED  |
| 421 | 588100463 | UNITED EXPORTS                     | 7522544 | 22-Jul-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED  |
| 422 | 588100463 | UNITED EXPORTS                     | 7629046 | 27-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED  |
| 423 | 588100463 | UNITED EXPORTS                     | 7684638 | 29-Jul-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED  |
| 424 | 588131369 | N.A.N. WOOLLEN MILLS               | 4938929 | 23-Mar-17 | 10018013 | 27-Apr-17 | ITEM AT SR NO. 1 SHOULD HAVE BEEN SHOWN UNDER DBK S.NO. 630199A INSTEAD OF 630103A AT HIGHER |
| 425 | 588131369 | N.A.N. WOOLLEN MILLS               | 7785331 | 03-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED  |
| 426 | 588135585 | BHARAT INDUSTRIAL ENTERPRISES LTD. | 7713923 | 31-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED  |
| 427 | 588135585 | BHARAT INDUSTRIAL ENTERPRISES LTD. | 7714128 | 31-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED  |
| 428 | 588135585 | BHARAT INDUSTRIAL ENTERPRISES LTD. | 7848990 | 05-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED  |

|     |           |  |         |           |          |           |                      |
|-----|-----------|--|---------|-----------|----------|-----------|----------------------|
| 429 | 588135585 | BHARAT INDUSTRIAL ENTERPRISES LTD.     | 7983872 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED    |
| 430 | 588135585 | BHARAT INDUSTRIAL ENTERPRISES LTD.     | 7983877 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED    |
| 431 | 588135585 | BHARAT INDUSTRIAL ENTERPRISES LTD.     | 8034330 | 16-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED    |
| 432 | 588135585 | BHARAT INDUSTRIAL ENTERPRISES LTD.     | 8034333 | 16-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED    |
| 433 | 588135585 | BHARAT INDUSTRIAL ENTERPRISES LTD.     | 8053009 | 17-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED    |
| 434 | 589010794 | BIKANERVALA FOODS PVT.LTD.             | 8284921 | 28-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED    |
| 435 | 589010794 | BIKANERVALA FOODS PVT.LTD.             | 8452437 | 05-Sep-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED    |
| 436 | 589011057 | AMIRCHAND JAGDISH KUMAR (EXPORTS) LTD. | 5989091 | 20-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED. |
| 437 | 589012541 | SIDHARTHA GELATINES (P)LTD.            | 2176401 | 11-Nov-16 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED    |
| 438 | 589012541 | SIDHARTHA GELATINES (P)LTD.            | 3035180 | 24-Dec-16 | 10018013 | 06-Feb-17 | DOCS NOT FILED       |
| 439 | 589012541 | SIDHARTHA GELATINES (P)LTD.            | 3097855 | 28-Dec-16 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED    |



|     |           |                             |         |           |          |           |                     |
|-----|-----------|-----------------------------|---------|-----------|----------|-----------|---------------------|
| 440 | 589012541 | SIDHARTHA GELATINES (P)LTD. | 3524945 | 18-Jan-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED   |
| 441 | 589012541 | SIDHARTHA GELATINES (P)LTD. | 7768917 | 20-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 442 | 589012541 | SIDHARTHA GELATINES (P)LTD. | 8253862 | 26-Aug-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED   |
| 443 | 589014641 | AVANTI OVERSEAS PVT LTD     | 8384616 | 01-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED   |
| 444 | 589014641 | AVANTI OVERSEAS PVT LTD     | 8385927 | 01-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED   |
| 445 | 589014641 | AVANTI OVERSEAS PVT LTD     | 8584999 | 11-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED   |
| 446 | 589014641 | AVANTI OVERSEAS PVT LTD     | 8590631 | 11-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED   |
| 447 | 589014641 | AVANTI OVERSEAS PVT LTD     | 8953055 | 27-Sep-17 | 10044392 | 18-Oct-17 | PLEASE SUBMIT BRC   |
| 448 | 589014641 | AVANTI OVERSEAS PVT LTD     | 8953061 | 27-Sep-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED   |
| 449 | 589014641 | AVANTI OVERSEAS PVT LTD     | 9009821 | 29-Sep-17 | 10044392 | 18-Oct-17 | BRC NOT SUBMIT      |
| 450 | 589014641 | AVANTI OVERSEAS PVT LTD     | 9111214 | 06-Oct-17 | 10044392 | 17-Oct-17 | PLEASE SUBMITE BRC  |

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|-----|-----------|-------------------------|---------|-----------|----------|-----------|--|
| 451 | 589014641 | AVANTI OVERSEAS PVT LTD | 9170426 | 09-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE       |
| 452 | 589014641 | AVANTI OVERSEAS PVT LTD | 9193863 | 10-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE       |
| 453 | 589014641 | AVANTI OVERSEAS PVT LTD | 9225629 | 11-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE       |
| 454 | 589027972 | LEKH RAJ NARINDER KUMAR | 2915682 | 19-Dec-16 | 10018013 | 17-Jan-17 | PLEASE SUBMIT BRC.                     |
| 455 | 589027972 | LEKH RAJ NARINDER KUMAR | 3012525 | 23-Dec-16 | 10018013 | 07-Jan-17 | PLEASE SUBMIT BRC.                     |
| 456 | 589027972 | LEKH RAJ NARINDER KUMAR | 3012540 | 23-Dec-16 | 10018013 | 07-Jan-17 | PLEASE SUBMIT BRC.                     |
| 457 | 589027972 | LEKH RAJ NARINDER KUMAR | 3031745 | 24-Dec-16 | 10018013 | 07-Jan-17 | PLEASE SUBMIT BRC                      |
| 458 | 589027972 | LEKH RAJ NARINDER KUMAR | 5718993 | 27-Apr-17 | 10018013 | 16-May-17 | DOCUMENTS NOT SUBMITTED. PL<br>SUBMIT. |
| 459 | 589027972 | LEKH RAJ NARINDER KUMAR | 5782160 | 01-May-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                      |
| 460 | 589027972 | LEKH RAJ NARINDER KUMAR | 7134634 | 18-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                    |
| 461 | 589027972 | LEKH RAJ NARINDER KUMAR | 8312250 | 16-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                    |

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| 462 | 589035533 | SHYAM EXPORTS  | 8280090 | 28-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED    |
| 463 | 589038711 | M.K.OVERSEAS PVT.LTD.                                    | 2104801 | 08-Nov-16 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED   |
| 464 | 589038711 | M.K.OVERSEAS PVT.LTD.                                    | 7993424 | 14-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED    |
| 465 | 589038711 | M.K.OVERSEAS PVT.LTD.                                    | 8129752 | 21-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED    |
| 466 | 589038711 | M.K.OVERSEAS PVT.LTD.                                    | 8274709 | 28-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED    |
| 467 | 589038711 | M.K.OVERSEAS PVT.LTD.                                    | 8282829 | 28-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED    |
| 468 | 590012096 | KOHINOOR FOODS LTD.<br>(FORMERLY SATNAM<br>OVERSEAS,LTD) | 5942627 | 18-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED. |
| 469 | 590012096 | KOHINOOR FOODS LTD.<br>(FORMERLY SATNAM<br>OVERSEAS,LTD) | 6007926 | 22-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED. |
| 470 | 590012096 | KOHINOOR FOODS LTD.                                      | 6471026 | 01-Jun-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED    |
| 471 | 590012096 | KOHINOOR FOODS LTD.                                      | 6713511 | 13-Jun-17 | 10044392 | 04-Sep-17 | BRC NOY SUBMITTED    |
| 472 | 590012096 | KOHINOOR FOODS LTD.                                      | 8096918 | 06-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |

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| 473 | 590012096 | KOHINOOR FOODS LTD. | 8396241 | 21-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 474 | 590012096 | KOHINOOR FOODS LTD. | 8650994 | 04-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 475 | 591016184 | VEER OVERSEAS LTD.  | 3405650 | 11-Jan-17 | 10018013 | 28-Jan-17 | SINCE RICE IS PACKED IN JUTE BAGS, DBK IS NOT AVAILABLE ON MASTER BAG. PLEASE EXPLAIN. |
| 476 | 592005801 | L.T.FOODS LTD       | 5353287 | 11-Apr-17 | 10018013 | 27-Apr-17 | PLEASE SUBMIT BRC UPTO 30.06.2016  |
| 477 | 592005801 | L.T.FOODS LTD       | 7332602 | 13-Jul-17 | 10044392 | 29-Aug-17 | BRC NOT SUBMITTED  |
| 478 | 592005801 | L.T.FOODS LTD       | 7334867 | 13-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED  |
| 479 | 592005801 | L.T.FOODS LTD       | 7334872 | 13-Jul-17 | 10044392 | 28-Aug-17 | BRC NOT SUBMITTED  |
| 480 | 592005801 | L.T.FOODS LTD       | 7334873 | 13-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED  |
| 481 | 592005801 | L.T.FOODS LTD       | 7334891 | 13-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED  |
| 482 | 592005801 | L.T.FOODS LTD       | 7342247 | 14-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED  |
| 483 | 592005801 | L.T.FOODS LTD       | 7364429 | 14-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED  |

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| 484 | 592005801 | L.T.FOODS LTD | 7364443 | 14-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED |
| 485 | 592005801 | L.T.FOODS LTD | 7364511 | 14-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED |
| 486 | 592005801 | L.T.FOODS LTD | 7364517 | 14-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED |
| 487 | 592005801 | L.T.FOODS LTD | 7364521 | 14-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED |
| 488 | 592005801 | L.T.FOODS LTD | 7364545 | 14-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 489 | 592005801 | L.T.FOODS LTD | 7365700 | 14-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED |
| 490 | 592005801 | L.T.FOODS LTD | 7386452 | 15-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED |
| 491 | 592005801 | L.T.FOODS LTD | 7386456 | 15-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 492 | 592005801 | L.T.FOODS LTD | 7386457 | 15-Jul-17 | 10044392 | 06-Sep-17 | BRC NOT SUBMITTED |
| 493 | 592005801 | L.T.FOODS LTD | 7386461 | 15-Jul-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED |
| 494 | 592005801 | L.T.FOODS LTD | 7386484 | 15-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED |

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| 495 | 592005801 | L.T.FOODS LTD | 7429416 | 18-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED |
| 496 | 592005801 | L.T.FOODS LTD | 7429638 | 18-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED |
| 497 | 592005801 | L.T.FOODS LTD | 7438102 | 18-Jul-17 | 10044392 | 06-Sep-17 | BRC NOT SUBMITTED |
| 498 | 592005801 | L.T.FOODS LTD | 7438103 | 18-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 499 | 592005801 | L.T.FOODS LTD | 7438105 | 18-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 500 | 592005801 | L.T.FOODS LTD | 7438105 | 18-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTE  |
| 501 | 592005801 | L.T.FOODS LTD | 7438106 | 18-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 502 | 592005801 | L.T.FOODS LTD | 7438110 | 18-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 503 | 592005801 | L.T.FOODS LTD | 7439140 | 18-Jul-17 | 10044392 | 06-Sep-17 | BRC NOT SUBMITTED |
| 504 | 592005801 | L.T.FOODS LTD | 7488733 | 20-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 505 | 592005801 | L.T.FOODS LTD | 7488848 | 20-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |

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| 506 | 592005801 | L.T.FOODS LTD | 7489170 | 20-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 507 | 592005801 | L.T.FOODS LTD | 7507068 | 21-Jul-17 | 10044392 | 06-Sep-17 | BRC NOT SUBMITTED |
| 508 | 592005801 | L.T.FOODS LTD | 7514956 | 21-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 509 | 592005801 | L.T.FOODS LTD | 7514969 | 21-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 510 | 592005801 | L.T.FOODS LTD | 7538051 | 22-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 511 | 592005801 | L.T.FOODS LTD | 7538058 | 22-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 512 | 592005801 | L.T.FOODS LTD | 7538103 | 22-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 513 | 592005801 | L.T.FOODS LTD | 7538104 | 22-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 514 | 592005801 | L.T.FOODS LTD | 7538105 | 22-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 515 | 592005801 | L.T.FOODS LTD | 7538106 | 22-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 516 | 592005801 | L.T.FOODS LTD | 7538411 | 22-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |

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| 517 | 592005801 | L.T.FOODS LTD | 7563879 | 24-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 518 | 592005801 | L.T.FOODS LTD | 7601378 | 26-Jul-17 | 10044392 | 07-Sep-17 | BRC NOT SUBMITTED                |
| 519 | 592005801 | L.T.FOODS LTD | 7602808 | 26-Jul-17 | 10044392 | 30-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 520 | 592005801 | L.T.FOODS LTD | 7611117 | 26-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 521 | 592005801 | L.T.FOODS LTD | 7741984 | 01-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 522 | 592005801 | L.T.FOODS LTD | 7746473 | 01-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                |
| 523 | 592005801 | L.T.FOODS LTD | 7746625 | 01-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 524 | 592005801 | L.T.FOODS LTD | 7746637 | 01-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                |
| 525 | 592005801 | L.T.FOODS LTD | 7746683 | 01-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                |
| 526 | 592005801 | L.T.FOODS LTD | 7750332 | 01-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 527 | 592005801 | L.T.FOODS LTD | 7750347 | 01-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |



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| 528 | 592005801 | L.T.FOODS LTD | 7750351 | 01-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 529 | 592005801 | L.T.FOODS LTD | 7750375 | 01-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 530 | 592005801 | L.T.FOODS LTD | 7802780 | 03-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 531 | 592005801 | L.T.FOODS LTD | 7802784 | 03-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 532 | 592005801 | L.T.FOODS LTD | 7802824 | 03-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 533 | 592005801 | L.T.FOODS LTD | 7802870 | 03-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 534 | 592005801 | L.T.FOODS LTD | 7802963 | 03-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 535 | 592005801 | L.T.FOODS LTD | 7830492 | 04-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 536 | 592005801 | L.T.FOODS LTD | 7830498 | 04-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 537 | 592005801 | L.T.FOODS LTD | 7830523 | 04-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 538 | 592005801 | L.T.FOODS LTD | 7830541 | 04-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |

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| 539 | 592005801 | L.T.FOODS LTD | 7849337 | 05-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 540 | 592005801 | L.T.FOODS LTD | 7850177 | 05-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 541 | 592005801 | L.T.FOODS LTD | 7850221 | 05-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 542 | 592005801 | L.T.FOODS LTD | 7853189 | 05-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 543 | 592005801 | L.T.FOODS LTD | 7853541 | 05-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 544 | 592005801 | L.T.FOODS LTD | 7853570 | 05-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 545 | 592005801 | L.T.FOODS LTD | 7853573 | 05-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 546 | 592005801 | L.T.FOODS LTD | 7883425 | 08-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 547 | 592005801 | L.T.FOODS LTD | 7940483 | 10-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 548 | 592005801 | L.T.FOODS LTD | 7940484 | 10-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 549 | 592005801 | L.T.FOODS LTD | 7960483 | 11-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |

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| 550 | 592005801 | L.T.FOODS LTD | 7971732 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 551 | 592005801 | L.T.FOODS LTD | 7971739 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 552 | 592005801 | L.T.FOODS LTD | 7971771 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 553 | 592005801 | L.T.FOODS LTD | 7973179 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 554 | 592005801 | L.T.FOODS LTD | 7973190 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 555 | 592005801 | L.T.FOODS LTD | 7973194 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 556 | 592005801 | L.T.FOODS LTD | 7973228 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 557 | 592005801 | L.T.FOODS LTD | 7973230 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 558 | 592005801 | L.T.FOODS LTD | 7980526 | 12-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 559 | 592005801 | L.T.FOODS LTD | 7981750 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 560 | 592005801 | L.T.FOODS LTD | 7981864 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |

|     |           |               |         |           |          |           |                   |
|-----|-----------|---------------|---------|-----------|----------|-----------|-------------------|
| 561 | 592005801 | L.T.FOODS LTD | 7981869 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 562 | 592005801 | L.T.FOODS LTD | 7981889 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 563 | 592005801 | L.T.FOODS LTD | 7981890 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 564 | 592005801 | L.T.FOODS LTD | 7981897 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 565 | 592005801 | L.T.FOODS LTD | 7981919 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 566 | 592005801 | L.T.FOODS LTD | 7983145 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 567 | 592005801 | L.T.FOODS LTD | 7983151 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 568 | 592005801 | L.T.FOODS LTD | 7983181 | 12-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 569 | 592005801 | L.T.FOODS LTD | 7983185 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 570 | 592005801 | L.T.FOODS LTD | 7984061 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 571 | 592005801 | L.T.FOODS LTD | 8023114 | 16-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |

|     |           |               |         |           |          |           |                   |
|-----|-----------|---------------|---------|-----------|----------|-----------|-------------------|
| 572 | 592005801 | L.T.FOODS LTD | 8027638 | 16-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 573 | 592005801 | L.T.FOODS LTD | 8037835 | 16-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 574 | 592005801 | L.T.FOODS LTD | 8037838 | 16-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 575 | 592005801 | L.T.FOODS LTD | 8037839 | 16-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 576 | 592005801 | L.T.FOODS LTD | 8037856 | 16-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 577 | 592005801 | L.T.FOODS LTD | 8042158 | 16-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 578 | 592005801 | L.T.FOODS LTD | 8056379 | 17-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 579 | 592005801 | L.T.FOODS LTD | 8056384 | 17-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 580 | 592005801 | L.T.FOODS LTD | 8058116 | 17-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 581 | 592005801 | L.T.FOODS LTD | 8065907 | 17-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 582 | 592005801 | L.T.FOODS LTD | 8065946 | 17-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |

|     |           |               |         |           |          |           |                   |
|-----|-----------|---------------|---------|-----------|----------|-----------|-------------------|
| 583 | 592005801 | L.T.FOODS LTD | 8066302 | 17-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 584 | 592005801 | L.T.FOODS LTD | 8067504 | 17-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 585 | 592005801 | L.T.FOODS LTD | 8112852 | 19-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 586 | 592005801 | L.T.FOODS LTD | 8112862 | 19-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 587 | 592005801 | L.T.FOODS LTD | 8113092 | 19-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 588 | 592005801 | L.T.FOODS LTD | 8113139 | 19-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 589 | 592005801 | L.T.FOODS LTD | 8113143 | 19-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 590 | 592005801 | L.T.FOODS LTD | 8113158 | 19-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 591 | 592005801 | L.T.FOODS LTD | 8113189 | 19-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 592 | 592005801 | L.T.FOODS LTD | 8113196 | 19-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 593 | 592005801 | L.T.FOODS LTD | 8113806 | 19-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |

|     |           |               |         |           |          |           |                   |
|-----|-----------|---------------|---------|-----------|----------|-----------|-------------------|
| 594 | 592005801 | L.T.FOODS LTD | 8116774 | 19-Aug-17 | 10044392 | 14-Sep-17 | BRC NOT SUBMITTED |
| 595 | 592005801 | L.T.FOODS LTD | 8117385 | 19-Aug-17 | 10044392 | 14-Sep-17 | BRC NOT SUBMITTED |
| 596 | 592005801 | L.T.FOODS LTD | 8117528 | 19-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 597 | 592005801 | L.T.FOODS LTD | 8118402 | 19-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 598 | 592005801 | L.T.FOODS LTD | 8145571 | 21-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 599 | 592005801 | L.T.FOODS LTD | 8145587 | 21-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 600 | 592005801 | L.T.FOODS LTD | 8145813 | 21-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 601 | 592005801 | L.T.FOODS LTD | 8145826 | 21-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 602 | 592005801 | L.T.FOODS LTD | 8146073 | 21-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 603 | 592005801 | L.T.FOODS LTD | 8146291 | 21-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 604 | 592005801 | L.T.FOODS LTD | 8167805 | 22-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |

|     |           |               |         |           |          |           |                   |
|-----|-----------|---------------|---------|-----------|----------|-----------|-------------------|
| 605 | 592005801 | L.T.FOODS LTD | 8171692 | 22-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 606 | 592005801 | L.T.FOODS LTD | 8171696 | 22-Aug-17 | 10044392 | 14-Sep-17 | BRC NOT SUBMITTED |
| 607 | 592005801 | L.T.FOODS LTD | 8171733 | 22-Aug-17 | 10044392 | 14-Sep-17 | BRC NOT SUBMITTED |
| 608 | 592005801 | L.T.FOODS LTD | 8171823 | 22-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 609 | 592005801 | L.T.FOODS LTD | 8171934 | 22-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 610 | 592005801 | L.T.FOODS LTD | 8171941 | 22-Aug-17 | 10044392 | 14-Sep-17 | BRC NOT SUBMITTED |
| 611 | 592005801 | L.T.FOODS LTD | 8171960 | 22-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 612 | 592005801 | L.T.FOODS LTD | 8188071 | 23-Aug-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |
| 613 | 592005801 | L.T.FOODS LTD | 8188140 | 23-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 614 | 592005801 | L.T.FOODS LTD | 8188153 | 23-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 615 | 592005801 | L.T.FOODS LTD | 8189574 | 23-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |



|     |           |               |         |           |          |           |                   |
|-----|-----------|---------------|---------|-----------|----------|-----------|-------------------|
| 616 | 592005801 | L.T.FOODS LTD | 8239221 | 25-Aug-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |
| 617 | 592005801 | L.T.FOODS LTD | 8244109 | 25-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 618 | 592005801 | L.T.FOODS LTD | 8244114 | 25-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 619 | 592005801 | L.T.FOODS LTD | 8244120 | 25-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 620 | 592005801 | L.T.FOODS LTD | 8244136 | 25-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 621 | 592005801 | L.T.FOODS LTD | 8249620 | 26-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 622 | 592005801 | L.T.FOODS LTD | 8249632 | 26-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 623 | 592005801 | L.T.FOODS LTD | 8258211 | 26-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 624 | 592005801 | L.T.FOODS LTD | 8258212 | 26-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 625 | 592005801 | L.T.FOODS LTD | 8258241 | 26-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 626 | 592005801 | L.T.FOODS LTD | 8258273 | 26-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |

|     |           |               |         |           |          |           |                   |
|-----|-----------|---------------|---------|-----------|----------|-----------|-------------------|
| 627 | 592005801 | L.T.FOODS LTD | 8277030 | 28-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 628 | 592005801 | L.T.FOODS LTD | 8289146 | 28-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 629 | 592005801 | L.T.FOODS LTD | 8308978 | 29-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 630 | 592005801 | L.T.FOODS LTD | 8314562 | 29-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 631 | 592005801 | L.T.FOODS LTD | 8314654 | 29-Aug-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 632 | 592005801 | L.T.FOODS LTD | 8314655 | 29-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 633 | 592005801 | L.T.FOODS LTD | 8314702 | 29-Aug-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 634 | 592005801 | L.T.FOODS LTD | 8314704 | 29-Aug-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |
| 635 | 592005801 | L.T.FOODS LTD | 8324042 | 30-Aug-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |
| 636 | 592005801 | L.T.FOODS LTD | 8330829 | 30-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 637 | 592005801 | L.T.FOODS LTD | 8351438 | 31-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |

|     |           |               |         |           |          |           |                   |
|-----|-----------|---------------|---------|-----------|----------|-----------|-------------------|
| 638 | 592005801 | L.T.FOODS LTD | 8370813 | 31-Aug-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |
| 639 | 592005801 | L.T.FOODS LTD | 8370827 | 31-Aug-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |
| 640 | 592005801 | L.T.FOODS LTD | 8370850 | 31-Aug-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 641 | 592005801 | L.T.FOODS LTD | 8372305 | 31-Aug-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 642 | 592005801 | L.T.FOODS LTD | 8372315 | 31-Aug-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |
| 643 | 592005801 | L.T.FOODS LTD | 8372327 | 31-Aug-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |
| 644 | 592005801 | L.T.FOODS LTD | 8386035 | 01-Sep-17 | 10044392 | 27-Sep-17 | BRC NOT SUBMITTED |
| 645 | 592005801 | L.T.FOODS LTD | 8386536 | 01-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 646 | 592005801 | L.T.FOODS LTD | 8392777 | 01-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |
| 647 | 592005801 | L.T.FOODS LTD | 8392789 | 01-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |
| 648 | 592005801 | L.T.FOODS LTD | 8392846 | 01-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |

|     |           |               |         |           |          |           |                   |
|-----|-----------|---------------|---------|-----------|----------|-----------|-------------------|
| 649 | 592005801 | L.T.FOODS LTD | 8392859 | 01-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |
| 650 | 592005801 | L.T.FOODS LTD | 8396690 | 01-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |
| 651 | 592005801 | L.T.FOODS LTD | 8399805 | 01-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 652 | 592005801 | L.T.FOODS LTD | 8404367 | 01-Sep-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 653 | 592005801 | L.T.FOODS LTD | 8442117 | 04-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 654 | 592005801 | L.T.FOODS LTD | 8442226 | 04-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 655 | 592005801 | L.T.FOODS LTD | 8453238 | 05-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 656 | 592005801 | L.T.FOODS LTD | 8453394 | 05-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 657 | 592005801 | L.T.FOODS LTD | 8464265 | 05-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 658 | 592005801 | L.T.FOODS LTD | 8501068 | 07-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |
| 659 | 592005801 | L.T.FOODS LTD | 8501110 | 07-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |

|     |           |                        |         |           |          |           |  |
|-----|-----------|------------------------|---------|-----------|----------|-----------|--|
| 660 | 592030857 | ATTIC PRODUCTS         | 3774426 | 27-Oct-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED   |
| 661 | 592030857 | ATTIC PRODUCTS         | 3774426 | 27-Oct-15 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                                      |
| 662 | 592030857 | ATTIC PRODUCTS         | 3774426 | 27-Oct-15 | 10018013 | 09-Feb-17 | PARTY TO SUBMIT DOCUMENTS.   |
| 663 | 593059077 | CHINAR INTERNATIONAL   | 4887767 | 23-Dec-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.   |
| 664 | 593059077 | CHINAR INTERNATIONAL   | 7913482 | 09-Aug-17 | 10044392 | 03-Oct-17 | DBK RATE OF SR NO. 570302 IS 8.9% INSTEAD OF 9.2 %. PLEASE CLARIFY |
| 665 | 593059077 | CHINAR INTERNATIONAL   | 8090548 | 18-Aug-17 | 10044392 | 03-Oct-17 | DBK RATE OF SR. NO. 570203A IS 8.9% INSTEAD 9.2%. PLEAE CLARIFY    |
| 666 | 594006546 | SHIVAM EXPORTS         | 6716324 | 28-Mar-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 667 | 594006546 | SHIVAM EXPORTS         | 7093876 | 16-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 668 | 594006546 | SHIVAM EXPORTS         | 7125077 | 18-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 669 | 595003303 | SUNSTAR OVERSEAS LTD., | 6074411 | 25-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.   |
| 670 | 595003303 | SUNSTAR OVERSEAS LTD., | 6524186 | 05-Jun-17 | 10044392 | 25-Aug-17 | BRC NOT SUBMITTED  |

|     |           |                        |         |           |          |           |                                  |
|-----|-----------|------------------------|---------|-----------|----------|-----------|----------------------------------|
| 671 | 595003303 | SUNSTAR OVERSEAS LTD., | 6570982 | 06-Jun-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED                |
| 672 | 595003303 | SUNSTAR OVERSEAS LTD., | 6690451 | 12-Jun-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 673 | 595003303 | SUNSTAR OVERSEAS LTD., | 7111551 | 02-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED                |
| 674 | 595003303 | SUNSTAR OVERSEAS LTD., | 7166956 | 05-Jul-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                |
| 675 | 595003303 | SUNSTAR OVERSEAS LTD., | 7233903 | 08-Jul-17 | 10044392 | 25-Aug-17 | BRC NOT SUBMITTED                |
| 676 | 595003303 | SUNSTAR OVERSEAS LTD., | 7307694 | 12-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED                |
| 677 | 595003303 | SUNSTAR OVERSEAS LTD., | 7393088 | 17-Jul-17 | 10044392 | 30-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 678 | 595003303 | SUNSTAR OVERSEAS LTD., | 7393676 | 17-Jul-17 | 10044392 | 30-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 679 | 595003303 | SUNSTAR OVERSEAS LTD., | 7418530 | 18-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED                |
| 680 | 595003303 | SUNSTAR OVERSEAS LTD., | 7532602 | 22-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED                |
| 681 | 595003303 | SUNSTAR OVERSEAS LTD., | 7565045 | 24-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |

|     |           |                        |         |           |          |           |                                       |
|-----|-----------|------------------------|---------|-----------|----------|-----------|---------------------------------------|
| 682 | 595003303 | SUNSTAR OVERSEAS LTD., | 7579413 | 25-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED                     |
| 683 | 595003303 | SUNSTAR OVERSEAS LTD., | 7580691 | 25-Jul-17 | 10044392 | 06-Nov-17 | PLEASE SUBMIT BRC / CA<br>CERTIFICATE |
| 684 | 595003303 | SUNSTAR OVERSEAS LTD., | 7691655 | 29-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                     |
| 685 | 595003303 | SUNSTAR OVERSEAS LTD., | 7691664 | 29-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                     |
| 686 | 595003303 | SUNSTAR OVERSEAS LTD., | 7691667 | 29-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                     |
| 687 | 595003303 | SUNSTAR OVERSEAS LTD., | 7691922 | 29-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                     |
| 688 | 595003303 | SUNSTAR OVERSEAS LTD., | 7691937 | 29-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                     |
| 689 | 595003303 | SUNSTAR OVERSEAS LTD., | 7773751 | 02-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                     |
| 690 | 595003303 | SUNSTAR OVERSEAS LTD., | 7773771 | 02-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                     |
| 691 | 595003303 | SUNSTAR OVERSEAS LTD., | 7807490 | 03-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                     |
| 692 | 595003303 | SUNSTAR OVERSEAS LTD., | 7849850 | 05-Aug-17 | 10044392 | 06-Nov-17 | PLEASE SUBMIT BRC / CA<br>CERTIFICATE |

|     |           |                        |         |           |          |           |                   |
|-----|-----------|------------------------|---------|-----------|----------|-----------|-------------------|
| 693 | 595003303 | SUNSTAR OVERSEAS LTD., | 7890988 | 08-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 694 | 595003303 | SUNSTAR OVERSEAS LTD., | 7905271 | 09-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 695 | 595003303 | SUNSTAR OVERSEAS LTD., | 7905276 | 09-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 696 | 595003303 | SUNSTAR OVERSEAS LTD., | 7905278 | 09-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 697 | 595003303 | SUNSTAR OVERSEAS LTD., | 7905479 | 09-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 698 | 595003303 | SUNSTAR OVERSEAS LTD., | 7944866 | 10-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 699 | 595003303 | SUNSTAR OVERSEAS LTD., | 7971920 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 700 | 595003303 | SUNSTAR OVERSEAS LTD., | 7974163 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 701 | 595003303 | SUNSTAR OVERSEAS LTD., | 7977696 | 12-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 702 | 595003303 | SUNSTAR OVERSEAS LTD., | 8099853 | 18-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 703 | 595003303 | SUNSTAR OVERSEAS LTD., | 8169276 | 22-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |



|     |           |                        |         |           |          |           |                   |
|-----|-----------|------------------------|---------|-----------|----------|-----------|-------------------|
| 704 | 595003303 | SUNSTAR OVERSEAS LTD., | 8192374 | 23-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 705 | 595003303 | SUNSTAR OVERSEAS LTD., | 8192395 | 23-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 706 | 595003303 | SUNSTAR OVERSEAS LTD., | 8193561 | 23-Aug-17 | 10044392 | 14-Sep-17 | BRC NOT SUBMITTED |
| 707 | 595003303 | SUNSTAR OVERSEAS LTD., | 8209218 | 24-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 708 | 595003303 | SUNSTAR OVERSEAS LTD., | 8229352 | 24-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 709 | 595003303 | SUNSTAR OVERSEAS LTD., | 8235698 | 25-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 710 | 595003303 | SUNSTAR OVERSEAS LTD., | 8248715 | 26-Aug-17 | 10044392 | 14-Sep-17 | BRC NOT SUBMITTED |
| 711 | 595003303 | SUNSTAR OVERSEAS LTD., | 8345765 | 31-Aug-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 712 | 595003303 | SUNSTAR OVERSEAS LTD., | 8404717 | 01-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 713 | 595003303 | SUNSTAR OVERSEAS LTD., | 8491247 | 06-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |
| 714 | 595003303 | SUNSTAR OVERSEAS LTD., | 8491814 | 06-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |

|     |           |                        |         |           |          |           |                                       |
|-----|-----------|------------------------|---------|-----------|----------|-----------|---------------------------------------|
| 715 | 595003303 | SUNSTAR OVERSEAS LTD., | 8491900 | 06-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED                     |
| 716 | 595003303 | SUNSTAR OVERSEAS LTD., | 8492179 | 06-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                     |
| 717 | 595003303 | SUNSTAR OVERSEAS LTD., | 8595591 | 12-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                     |
| 718 | 595003303 | SUNSTAR OVERSEAS LTD., | 8706387 | 06-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                   |
| 719 | 595003303 | SUNSTAR OVERSEAS LTD., | 9005765 | 29-Sep-17 | 10044392 | 26-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE      |
| 720 | 595003303 | SUNSTAR OVERSEAS LTD., | 9513899 | 26-Oct-17 | 10044392 | 03-Nov-17 | PLEASE SUBMIT BRC / CA<br>CERTIFICATE |
| 721 | 595003303 | SUNSTAR OVERSEAS LTD., | 9513900 | 26-Oct-17 | 10044392 | 03-Nov-17 | PLEASE SUBMIT BRC / CA<br>CERTIFICATE |
| 722 | 595003303 | SUNSTAR OVERSEAS LTD., | 9513907 | 26-Oct-17 | 10044392 | 03-Nov-17 | PLEASE SUBMIT BRC / CA<br>CERTIFICATE |
| 723 | 595003303 | SUNSTAR OVERSEAS LTD., | 9513908 | 26-Oct-17 | 10044392 | 03-Nov-17 | PLEASE SUBMIT BRC / CA<br>CERTIFICATE |
| 724 | 595018327 | SSA INTERNATIONAL LTD. | 3323170 | 07-Jan-17 | 10018013 | 18-Jan-17 | PLEASE SUBMIT BRC.                    |
| 725 | 595018327 | SSA INTERNATIONAL LTD. | 5703403 | 06-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                  |

|     |           |                        |         |           |          |           |   |
|-----|-----------|------------------------|---------|-----------|----------|-----------|---|
| 726 | 595018327 | SSA INTERNATIONAL LTD. | 6340784 | 09-Mar-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 727 | 595018327 | SSA INTERNATIONAL LTD. | 6350794 | 09-Mar-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 728 | 595018327 | SSA INTERNATIONAL LTD. | 6373671 | 10-Mar-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 729 | 595018327 | SSA INTERNATIONAL LTD. | 7866171 | 25-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 730 | 595018327 | SSA INTERNATIONAL LTD. | 8201243 | 10-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 731 | 595018327 | SSA INTERNATIONAL LTD. | 8403602 | 21-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 732 | 595018327 | SSA INTERNATIONAL LTD. | 8403602 | 21-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 733 | 595018327 | SSA INTERNATIONAL LTD. | 8782662 | 11-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 734 | 595018327 | SSA INTERNATIONAL LTD. | 9191556 | 01-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                   |
| 735 | 596031599 | MIRHA EXPORTS PVT LTD  | 1401533 | 01-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED. |
| 736 | 596031599 | MIRHA EXPORTS PVT LTD  | 5138479 | 31-Mar-17 | 10018013 | 05-Apr-17 | DOCS NOT FILED BY THE PARTY.                    |

|     |           |                       |         |           |          |           |                              |
|-----|-----------|-----------------------|---------|-----------|----------|-----------|------------------------------|
| 737 | 596031599 | MIRHA EXPORTS PVT LTD | 5139841 | 31-Mar-17 | 10018013 | 05-Apr-17 | DOCS NOT FILED BY THE PARTY. |
| 738 | 596031599 | MIRHA EXPORTS PVT LTD | 5139980 | 31-Mar-17 | 10018013 | 05-Apr-17 | DOCS NOT FILED BY THE PARTY. |
| 739 | 596031599 | MIRHA EXPORTS PVT LTD | 5647371 | 25-Apr-17 | 10018013 | 16-May-17 | DOCUMENTS NOT SUBMITTED.     |
| 740 | 596031599 | MIRHA EXPORTS PVT LTD | 7245838 | 10-Jul-17 | 10044392 | 28-Aug-17 | BRC NOT SUBMITTED            |
| 741 | 596031599 | MIRHA EXPORTS PVT LTD | 7245859 | 10-Jul-17 | 10044392 | 28-Aug-17 | BRC NOT SUBMITTED            |
| 742 | 596031599 | MIRHA EXPORTS PVT LTD | 7641670 | 27-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED            |
| 743 | 596031599 | MIRHA EXPORTS PVT LTD | 7641674 | 27-Jul-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED            |
| 744 | 596031599 | MIRHA EXPORTS PVT LTD | 7709025 | 31-Jul-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED            |
| 745 | 596031599 | MIRHA EXPORTS PVT LTD | 7709028 | 31-Jul-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED            |
| 746 | 596031599 | MIRHA EXPORTS PVT LTD | 7726390 | 31-Jul-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED            |
| 747 | 596031599 | MIRHA EXPORTS PVT LTD | 7732786 | 01-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED            |

|     |           |                       |         |           |          |           |                   |
|-----|-----------|-----------------------|---------|-----------|----------|-----------|-------------------|
| 748 | 596031599 | MIRHA EXPORTS PVT LTD | 7732789 | 01-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 749 | 596031599 | MIRHA EXPORTS PVT LTD | 7732792 | 01-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 750 | 596031599 | MIRHA EXPORTS PVT LTD | 7753234 | 01-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 751 | 596031599 | MIRHA EXPORTS PVT LTD | 7773558 | 02-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 752 | 596031599 | MIRHA EXPORTS PVT LTD | 7773647 | 02-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 753 | 596031599 | MIRHA EXPORTS PVT LTD | 7779558 | 02-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 754 | 596031599 | MIRHA EXPORTS PVT LTD | 7779580 | 02-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 755 | 596031599 | MIRHA EXPORTS PVT LTD | 7817704 | 04-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 756 | 596031599 | MIRHA EXPORTS PVT LTD | 7817706 | 04-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 757 | 596031599 | MIRHA EXPORTS PVT LTD | 7817709 | 04-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 758 | 596031599 | MIRHA EXPORTS PVT LTD | 7822123 | 04-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |

|     |           |                       |         |           |          |           |                                       |
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| 759 | 596031599 | MIRHA EXPORTS PVT LTD | 7873148 | 07-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                     |
| 760 | 596031599 | MIRHA EXPORTS PVT LTD | 7873152 | 07-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                     |
| 761 | 596031599 | MIRHA EXPORTS PVT LTD | 7876382 | 08-Aug-17 | 10044392 | 06-Nov-17 | PLEASE SUBMIT BRC/CA CERTIFICATE      |
| 762 | 596031599 | MIRHA EXPORTS PVT LTD | 7876390 | 08-Aug-17 | 10044392 | 06-Nov-17 | PLEASE SUBMIT BRC/CA CERTIFICATE      |
| 763 | 596031599 | MIRHA EXPORTS PVT LTD | 7876404 | 08-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                     |
| 764 | 596031599 | MIRHA EXPORTS PVT LTD | 7876409 | 08-Aug-17 | 10044392 | 06-Nov-17 | PLEASE SUBMIT BRC / CA<br>CERTIFICATE |
| 765 | 596031599 | MIRHA EXPORTS PVT LTD | 7894342 | 08-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                     |
| 766 | 596031599 | MIRHA EXPORTS PVT LTD | 7894359 | 08-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                     |
| 767 | 596031599 | MIRHA EXPORTS PVT LTD | 7894362 | 08-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                     |
| 768 | 596031599 | MIRHA EXPORTS PVT LTD | 7902312 | 09-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED                     |
| 769 | 596031599 | MIRHA EXPORTS PVT LTD | 7904044 | 09-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                     |

|     |           |                       |         |           |          |           |                   |
|-----|-----------|-----------------------|---------|-----------|----------|-----------|-------------------|
| 770 | 596031599 | MIRHA EXPORTS PVT LTD | 7928224 | 10-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 771 | 596031599 | MIRHA EXPORTS PVT LTD | 7928642 | 10-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 772 | 596031599 | MIRHA EXPORTS PVT LTD | 7928826 | 10-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 773 | 596031599 | MIRHA EXPORTS PVT LTD | 7929833 | 10-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 774 | 596031599 | MIRHA EXPORTS PVT LTD | 7955286 | 11-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 775 | 596031599 | MIRHA EXPORTS PVT LTD | 7971230 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 776 | 596031599 | MIRHA EXPORTS PVT LTD | 7971376 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 777 | 596031599 | MIRHA EXPORTS PVT LTD | 8126136 | 21-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 778 | 596031599 | MIRHA EXPORTS PVT LTD | 8136397 | 21-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 779 | 596031599 | MIRHA EXPORTS PVT LTD | 8136400 | 21-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 780 | 596031599 | MIRHA EXPORTS PVT LTD | 8141267 | 21-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |

|     |           |                       |         |           |          |           |                   |
|-----|-----------|-----------------------|---------|-----------|----------|-----------|-------------------|
| 781 | 596031599 | MIRHA EXPORTS PVT LTD | 8164982 | 22-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 782 | 596031599 | MIRHA EXPORTS PVT LTD | 8165002 | 22-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 783 | 596031599 | MIRHA EXPORTS PVT LTD | 8220835 | 24-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 784 | 596031599 | MIRHA EXPORTS PVT LTD | 8222183 | 24-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 785 | 596031599 | MIRHA EXPORTS PVT LTD | 8223306 | 24-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 786 | 596031599 | MIRHA EXPORTS PVT LTD | 8223341 | 24-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 787 | 596031599 | MIRHA EXPORTS PVT LTD | 8225923 | 24-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 788 | 596031599 | MIRHA EXPORTS PVT LTD | 8226337 | 24-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 789 | 596031599 | MIRHA EXPORTS PVT LTD | 8234665 | 25-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 790 | 596031599 | MIRHA EXPORTS PVT LTD | 8273696 | 28-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 791 | 596031599 | MIRHA EXPORTS PVT LTD | 8273734 | 28-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |



|     |           |                       |         |           |          |           |                   |
|-----|-----------|-----------------------|---------|-----------|----------|-----------|-------------------|
| 792 | 596031599 | MIRHA EXPORTS PVT LTD | 8279955 | 28-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 793 | 596031599 | MIRHA EXPORTS PVT LTD | 8279982 | 28-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 794 | 596031599 | MIRHA EXPORTS PVT LTD | 8293521 | 28-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 795 | 596031599 | MIRHA EXPORTS PVT LTD | 8299546 | 29-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 796 | 596031599 | MIRHA EXPORTS PVT LTD | 8299625 | 29-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 797 | 596031599 | MIRHA EXPORTS PVT LTD | 8315803 | 29-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 798 | 596031599 | MIRHA EXPORTS PVT LTD | 8316724 | 29-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 799 | 596031599 | MIRHA EXPORTS PVT LTD | 8326351 | 30-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 800 | 596031599 | MIRHA EXPORTS PVT LTD | 8355601 | 31-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 801 | 596031599 | MIRHA EXPORTS PVT LTD | 8357612 | 31-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 802 | 596031599 | MIRHA EXPORTS PVT LTD | 8359894 | 31-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |

|     |           |                       |         |           |          |           |                   |
|-----|-----------|-----------------------|---------|-----------|----------|-----------|-------------------|
| 803 | 596031599 | MIRHA EXPORTS PVT LTD | 8384931 | 01-Sep-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 804 | 596031599 | MIRHA EXPORTS PVT LTD | 8438391 | 04-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 805 | 596031599 | MIRHA EXPORTS PVT LTD | 8465747 | 05-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 806 | 596031599 | MIRHA EXPORTS PVT LTD | 8470559 | 05-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 807 | 596031599 | MIRHA EXPORTS PVT LTD | 8487429 | 06-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 808 | 596031599 | MIRHA EXPORTS PVT LTD | 8487448 | 06-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 809 | 596031599 | MIRHA EXPORTS PVT LTD | 8487450 | 06-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 810 | 596031599 | MIRHA EXPORTS PVT LTD | 8494439 | 06-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 811 | 596031599 | MIRHA EXPORTS PVT LTD | 8494451 | 06-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 812 | 596031599 | MIRHA EXPORTS PVT LTD | 8511642 | 07-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 813 | 596031599 | MIRHA EXPORTS PVT LTD | 8525328 | 08-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |

|     |           |                       |         |           |          |           |                   |
|-----|-----------|-----------------------|---------|-----------|----------|-----------|-------------------|
| 814 | 596031599 | MIRHA EXPORTS PVT LTD | 8525335 | 08-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 815 | 596031599 | MIRHA EXPORTS PVT LTD | 8525338 | 08-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 816 | 596031599 | MIRHA EXPORTS PVT LTD | 8533923 | 08-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 817 | 596031599 | MIRHA EXPORTS PVT LTD | 8551966 | 09-Sep-17 | 10044392 | 27-Sep-17 | BRC NOT SUBMITTED |
| 818 | 596031599 | MIRHA EXPORTS PVT LTD | 8566692 | 11-Sep-17 | 10044392 | 27-Sep-17 | BRC NOT SUBMITTED |
| 819 | 596031599 | MIRHA EXPORTS PVT LTD | 8566788 | 11-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 820 | 596031599 | MIRHA EXPORTS PVT LTD | 8566805 | 11-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 821 | 596031599 | MIRHA EXPORTS PVT LTD | 8580162 | 11-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 822 | 596031599 | MIRHA EXPORTS PVT LTD | 8582216 | 11-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 823 | 596031599 | MIRHA EXPORTS PVT LTD | 8582301 | 11-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 824 | 596031599 | MIRHA EXPORTS PVT LTD | 8582308 | 11-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |

|     |           |                       |         |           |          |           |                                  |
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| 825 | 596031599 | MIRHA EXPORTS PVT LTD | 8599203 | 12-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                |
| 826 | 596031599 | MIRHA EXPORTS PVT LTD | 8599280 | 12-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                |
| 827 | 596031599 | MIRHA EXPORTS PVT LTD | 8615237 | 12-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                |
| 828 | 596031599 | MIRHA EXPORTS PVT LTD | 8615249 | 12-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                |
| 829 | 596031599 | MIRHA EXPORTS PVT LTD | 8639881 | 13-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                |
| 830 | 596031599 | MIRHA EXPORTS PVT LTD | 8666231 | 14-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED                |
| 831 | 596031599 | MIRHA EXPORTS PVT LTD | 9253075 | 04-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.    |
| 832 | 596031599 | MIRHA EXPORTS PVT LTD | 9287349 | 13-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 833 | 596031599 | MIRHA EXPORTS PVT LTD | 9287353 | 13-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 834 | 596031599 | MIRHA EXPORTS PVT LTD | 9287394 | 13-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 835 | 596031599 | MIRHA EXPORTS PVT LTD | 9466992 | 16-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.    |

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| 836 | 596031599 | MIRHA EXPORTS PVT LTD | 9466995 | 16-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.         |
| 837 | 596031599 | MIRHA EXPORTS PVT LTD | 9467000 | 16-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.         |
| 838 | 596031599 | MIRHA EXPORTS PVT LTD | 9467003 | 16-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.         |
| 839 | 596031599 | MIRHA EXPORTS PVT LTD | 9579216 | 20-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.         |
| 840 | 596031599 | MIRHA EXPORTS PVT LTD | 9864612 | 03-Sep-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.         |
| 841 | 596049510 | ARJAN IMPEX PVT.LTD.  | 8518632 | 07-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                     |
| 842 | 596049510 | ARJAN IMPEX PVT.LTD.  | 8875046 | 25-Sep-17 | 10044392 | 17-Oct-17 | PLEASE SUBMIT BRC                     |
| 843 | 596049510 | ARJAN IMPEX PVT.LTD.  | 8937587 | 27-Sep-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED                     |
| 844 | 596049510 | ARJAN IMPEX PVT.LTD.  | 9214889 | 11-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE      |
| 845 | 596049510 | ARJAN IMPEX PVT.LTD.  | 9346398 | 17-Oct-17 | 10044392 | 06-Nov-17 | PLEASE SUBMIT BRC / CA<br>CERTIFICATE |
| 846 | 596049510 | ARJAN IMPEX PVT.LTD.  | 9361773 | 17-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE      |

|     |           |                             |         |           |          |           |  |
|-----|-----------|-----------------------------|---------|-----------|----------|-----------|--|
| 847 | 596049510 | ARJAN IMPEX PVT.LTD.        | 9386753 | 18-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE   |
| 848 | 596049510 | ARJAN IMPEX PVT.LTD.        | 9456136 | 24-Oct-17 | 10044392 | 06-Nov-17 | PLEASE SUBMIT BRC / CA CERTIFICATE   |
| 849 | 598029419 | MASU INTERNATIONAL PRODUCTS | 5133351 | 31-Mar-17 | 10018013 | 27-Apr-17 | IN REFERENCE TO YOUR LETTER DATED 05.04.2017 PL FURNISHED THE SUMMARY OF EACH ITEM UNDER       |
| 850 | 598029419 | MASU INTERNATIONAL PRODUCTS | 5133351 | 31-Mar-17 | 10018013 | 03-Apr-17 | DESCRIPTION OF THE GOODS SEEMS TO BE COMPONENT OF PARTICULAR PART OF THE VEHICLE WHICH HAS     |
| 851 | 598029419 | MASU INTERNATIONAL PRODUCTS | 5792800 | 02-May-17 | 10018013 | 16-May-17 | DOCUMENTS NOT SUBMITTED. PL SUBMIT.  |
| 852 | 598029419 | MASU INTERNATIONAL PRODUCTS | 6594183 | 07-Jun-17 | 10018013 | 17-Jul-17 | GOODS AT S.NO. 1,4 TO 6, 8,27, 28, 36 TO 38 FALLS UNDER DBK SNO. 870806A TO 870814A ATTRACTING |
| 853 | 598029419 | MASU INTERNATIONAL PRODUCTS | 8337951 | 30-Aug-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED  |
| 854 | 598029419 | MASU INTERNATIONAL PRODUCTS | 9203819 | 10-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE   |
| 855 | 713006579 | SILK WINDS INTERNATIONAL    | 8118981 | 19-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED  |
| 856 | 899000363 | ADANI WILMAR LIMITED        | 7420319 | 18-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED  |
| 857 | 899000363 | ADANI WILMAR LIMITED        | 7570793 | 25-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED  |

|     |           |                                  |         |           |          |           |   |
|-----|-----------|----------------------------------|---------|-----------|----------|-----------|---|
| 858 | 899000363 | ADANI WILMAR LIMITED             | 8242156 | 25-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED   |
| 859 | 899000363 | ADANI WILMAR LIMITED             | 8242164 | 25-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED   |
| 860 | 899000363 | ADANI WILMAR LIMITED             | 8242184 | 25-Aug-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED   |
| 861 | 899000363 | ADANI WILMAR LIMITED             | 8301404 | 29-Aug-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED   |
| 862 | 899000363 | ADANI WILMAR LIMITED             | 8301407 | 29-Aug-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED   |
| 863 | 899000363 | ADANI WILMAR LIMITED             | 8353829 | 31-Aug-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED   |
| 864 | 899000363 | ADANI WILMAR LIMITED             | 9734336 | 29-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                               |
| 865 | 1.212E+09 | KOCHAR RICE EXIM PRIVATE LIMITED | 7848777 | 05-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |
| 866 | 1.213E+09 | SETIA OVERSEAS                   | 7201336 | 21-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.   |
| 867 | 1.288E+09 | CHAMAN LAL SETIA EXPORTS LTD.    | 5558273 | 20-Apr-17 | 10018013 | 08-May-17 | PARTY HAS NOT SUBMITTED DOCUMENTS. HENCE, SB RETURNED BACK. |
| 868 | 1.288E+09 | CHAMAN LAL SETIA EXPORTS LTD.    | 5558392 | 20-Apr-17 | 10018013 | 08-May-17 | PARTY HAS NOT SUBMITTED DOCUMENTS. HENCE, SB RETURNED BACK. |

|     |           |                               |         |           |          |           |   |
|-----|-----------|-------------------------------|---------|-----------|----------|-----------|---|
| 869 | 1.296E+09 | D.D.INTERNATIONAL INC.        | 6525753 | 05-Jun-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED                                       |
| 870 | 1.296E+09 | D.D.INTERNATIONAL INC.        | 7588814 | 25-Jul-17 | 10044392 | 07-Sep-17 | BRC NOT SUBMITTED                                       |
| 871 | 1.296E+09 | D.D.INTERNATIONAL INC.        | 7624817 | 27-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                                       |
| 872 | 1.296E+09 | D.D.INTERNATIONAL INC.        | 7928139 | 10-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED                                       |
| 873 | 1.296E+09 | D.D.INTERNATIONAL INC.        | 8065376 | 17-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                                       |
| 874 | 1.296E+09 | D.D.INTERNATIONAL INC.        | 8438528 | 04-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                                       |
| 875 | 1.296E+09 | D.D.INTERNATIONAL INC.        | 8518194 | 07-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                                       |
| 876 | 1.296E+09 | D.D.INTERNATIONAL INC.        | 8690921 | 15-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                                       |
| 877 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 2187531 | 12-Nov-16 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED                                      |
| 878 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 2984473 | 22-Dec-16 | 10018013 | 17-Jan-17 | DBK DOES NOT SEEM TO BE<br>ADMISSIBLE ON BULK PACKING.  |
| 879 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 2984474 | 22-Dec-16 | 10018013 | 17-Jan-17 | DBK DOES NOT SEEMS TO BE<br>ADMISSIBLE ON BULK PACKING. |



|     |           |                               |         |           |          |           |                      |
|-----|-----------|-------------------------------|---------|-----------|----------|-----------|----------------------|
| 880 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 3521927 | 18-Jan-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED    |
| 881 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 4764485 | 17-Dec-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED. |
| 882 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 4824557 | 21-Dec-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED. |
| 883 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 5165845 | 01-Apr-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED    |
| 884 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 5695863 | 05-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED. |
| 885 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 5757134 | 29-Apr-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED    |
| 886 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 5834549 | 03-May-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED    |
| 887 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 5884120 | 05-May-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED    |
| 888 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 5963844 | 09-May-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED    |
| 889 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 5982101 | 20-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED. |
| 890 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 6078773 | 25-Feb-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |

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|-----|-----------|-------------------------------|---------|-----------|----------|-----------|---|
| 891 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 6357773 | 29-May-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED   |
| 892 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 6408828 | 30-May-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED   |
| 893 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 6505559 | 03-Jun-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED   |
| 894 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 6520634 | 05-Jun-17 | 10044392 | 04-Sep-17 | BRC NOT SUBMITTED   |
| 895 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 6520855 | 05-Jun-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED   |
| 896 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 6529878 | 05-Jun-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED   |
| 897 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 6561673 | 06-Jun-17 | 10044392 | 04-Sep-17 | DBK IS NOT ADMISSIBLE ON ITEM<br>NO. 2 AND 4 OF THE CHECKLIST |
| 898 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 6561673 | 06-Jun-17 | 10044392 | 04-Sep-17 | BRC NOT SUBMITTED   |
| 899 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 6562403 | 06-Jun-17 | 10044392 | 04-Sep-17 | BRC NOY SUBMITTED   |
| 900 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 6562458 | 06-Jun-17 | 10044392 | 04-Sep-17 | BRC NOY SUBMITTED   |
| 901 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 6974604 | 24-Jun-17 | 10044392 | 24-Aug-17 | BRC NOT SUBMITTED   |

|     |           |                               |         |           |          |           |                                  |
|-----|-----------|-------------------------------|---------|-----------|----------|-----------|----------------------------------|
| 902 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7081225 | 15-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 903 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7084379 | 30-Jun-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED                |
| 904 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7213945 | 07-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED                |
| 905 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7228114 | 08-Jul-17 | 10044392 | 30-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 906 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7230330 | 08-Jul-17 | 10044392 | 06-Sep-17 | BRC NOT SUBMITTED                |
| 907 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7245926 | 10-Jul-17 | 10044392 | 29-Aug-17 | BRC NOT SUBMITTED                |
| 908 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7308379 | 12-Jul-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED                |
| 909 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7308410 | 12-Jul-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED                |
| 910 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7384511 | 30-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 911 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7395649 | 17-Jul-17 | 10044392 | 06-Sep-17 | BRC NOT SUBMITTED                |
| 912 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7396216 | 17-Jul-17 | 10044392 | 30-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |

|     |           |                               |         |           |          |           |                                  |
|-----|-----------|-------------------------------|---------|-----------|----------|-----------|----------------------------------|
| 913 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7455668 | 19-Jul-17 | 10044392 | 30-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 914 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7494176 | 21-Jul-17 | 10023994 | 24-Jul-17 | PL CHECK APEDA                   |
| 915 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7507903 | 21-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 916 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7513090 | 21-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 917 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7513209 | 21-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 918 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7525054 | 22-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED                |
| 919 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7525646 | 22-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 920 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7525652 | 22-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED                |
| 921 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7525734 | 22-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED                |
| 922 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7525777 | 22-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED                |
| 923 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7546044 | 24-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |

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| 924 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7613987 | 26-Jul-17 | 10044392 | 30-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 925 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7625825 | 27-Jul-17 | 10044392 | 30-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 926 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7766816 | 02-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                |
| 927 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7766819 | 02-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 928 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7776451 | 02-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                |
| 929 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7784912 | 03-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                |
| 930 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7836478 | 05-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                |
| 931 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7839563 | 05-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                |
| 932 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7860911 | 25-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 933 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7860962 | 25-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 934 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7869127 | 07-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                |

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| 935 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7887225 | 08-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 936 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7961666 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 937 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7961669 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 938 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7961670 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 939 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7961743 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 940 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 7979874 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 941 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8009597 | 14-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 942 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8035406 | 16-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 943 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8042635 | 16-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 944 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8062610 | 17-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 945 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8067996 | 17-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |

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|-----|-----------|-------------------------------|---------|-----------|----------|-----------|---------------------|
| 946 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8082830 | 04-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 947 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8083040 | 04-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 948 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8090025 | 18-Aug-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED   |
| 949 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8099007 | 06-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 950 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8117946 | 19-Aug-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED   |
| 951 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8163388 | 22-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |
| 952 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8179032 | 09-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 953 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8243688 | 25-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED   |
| 954 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8250935 | 26-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |
| 955 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8272685 | 28-Aug-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED   |
| 956 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8272700 | 28-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |

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| 957 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8304902 | 29-Aug-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                |
| 958 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8441569 | 04-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED                |
| 959 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8521330 | 27-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 960 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8555470 | 09-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                |
| 961 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8566838 | 29-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 962 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8723424 | 18-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED                |
| 963 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8723495 | 18-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED                |
| 964 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 8723501 | 18-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED                |
| 965 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 9263146 | 04-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.    |
| 966 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 9263615 | 04-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.    |
| 967 | 1.299E+09 | D.D.INTERNATIONAL<br>PVT.LTD. | 9324367 | 16-Oct-17 | 10044392 | 26-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |



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| 968 | 1.299E+09 | D.D.INTERINTERNATIONAL<br>PVT.LTD. | 9404036 | 11-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 969 | 1.299E+09 | D.D.INTERINTERNATIONAL<br>PVT.LTD. | 9419947 | 12-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 970 | 1.299E+09 | D.D.INTERINTERNATIONAL<br>PVT.LTD. | 9419949 | 12-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 971 | 1.299E+09 | D.D.INTERINTERNATIONAL<br>PVT.LTD. | 9874573 | 05-Sep-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 972 | 1.299E+09 | D.D.INTERINTERNATIONAL<br>PVT.LTD. | 9980687 | 10-Sep-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 973 | 1.588E+09 | J.R.EXPORTS PVT.LTD.,              | 4629160 | 10-Dec-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.          |
| 974 | 2.209E+09 | PAGRO FROZEN FOODS<br>PVT.LTD.,    | 3488210 | 16-Jan-17 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED            |
| 975 | 2.209E+09 | PAGRO FROZEN FOODS<br>PVT.LTD.,    | 3488210 | 16-Jan-17 | 10018013 | 06-Feb-17 | DOCS NOT FILED                |
| 976 | 2.209E+09 | PAGRO FROZEN FOODS<br>PVT.LTD.,    | 6688255 | 12-Jun-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED             |
| 977 | 2.209E+09 | PAGRO FROZEN FOODS<br>PVT.LTD.,    | 7724574 | 31-Jul-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED             |
| 978 | 2.209E+09 | PAGRO FROZEN FOODS<br>PVT.LTD.,    | 8434853 | 04-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED             |

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|-----|-----------|---------------------------------|---------|-----------|----------|-----------|---------------------------------------|
| 979 | 2.214E+09 | DIGITAL VISION                  | 5105825 | 30-Mar-17 | 10018013 | 05-Apr-17 | DOCS NOT FILED BY THE PARTY.          |
| 980 | 2.214E+09 | DIGITAL VISION                  | 5105832 | 30-Mar-17 | 10018013 | 05-Apr-17 | DOCS NOT FILED BY THE PARTY.          |
| 981 | 3.009E+09 | SHAKTI APIFOODS PRIVATE LIMITED | 9181221 | 09-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE      |
| 982 | 3.215E+09 | G G EXPORT                      | 8981050 | 21-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                   |
| 983 | 3.215E+09 | G G EXPORT                      | 9163042 | 30-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                   |
| 984 | 3.3E+09   | AAYNA OVERSEAS                  | 4015378 | 07-Nov-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                  |
| 985 | 3.3E+09   | AAYNA OVERSEAS                  | 4018874 | 07-Nov-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                  |
| 986 | 3.3E+09   | AAYNA OVERSEAS                  | 4022035 | 07-Nov-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                  |
| 987 | 3.3E+09   | AAYNA OVERSEAS                  | 5297794 | 15-Jan-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                  |
| 988 | 3.3E+09   | AAYNA OVERSEAS                  | 7335810 | 28-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                   |
| 989 | 3.3E+09   | AAYNA OVERSEAS                  | 8537165 | 08-Sep-17 | 10044392 | 21-Sep-17 | PLEASE SUBMIT IN HOUSE TESTING REPORT |

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| 990  | 3.3E+09   | AAYNA OVERSEAS               | 9956003 | 09-Sep-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                   |
| 991  | 3.3E+09   | TEXTILE WORLD                | 4621247 | 10-Dec-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                            |
| 992  | 3.301E+09 | SKYLARK EQUIPMENTS           | 2072600 | 05-Nov-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED. |
| 993  | 3.301E+09 | STONE AGE RUG CO.,           | 5536552 | 29-Jan-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                            |
| 994  | 3.301E+09 | SHRI KRISHNA HOME FURNISHING | 5653526 | 25-Apr-17 | 10018013 | 16-May-17 | DOCUMENTS NOT SUBMITTED. PL SUBMIT.             |
| 995  | 3.301E+09 | SAVOY CREATIONS              | 1785712 | 21-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED. |
| 996  | 3.301E+09 | SAVOY CREATIONS              | 2046859 | 04-Nov-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED. |
| 997  | 3.301E+09 | SAVOY CREATIONS              | 9398176 | 11-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                   |
| 998  | 3.302E+09 | UNITED OVERSEAS              | 1175924 | 21-Sep-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED. |
| 999  | 3.302E+09 | UNITED OVERSEAS              | 3151573 | 30-Dec-16 | 10018013 | 17-Jan-17 | PLEASE SUBMIT BRC.                              |
| 1000 | 3.302E+09 | UNITED OVERSEAS              | 3877927 | 03-Feb-17 | 10018013 | 18-Feb-17 | PL SUBMIT BRC                                   |

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| 1001 | 3.302E+09 | UNITED OVERSEAS                | 6176897 | 19-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 |
| 1002 | 3.302E+09 | UNITED OVERSEAS                | 6319380 | 26-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 |
| 1003 | 3.302E+09 | UNITED OVERSEAS                | 8274782 | 28-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                                  |
| 1004 | 3.302E+09 | GARIMA CARPETS                 | 8800196 | 21-Sep-17 | 10044392 | 29-Sep-17 | BRC NOT SUBMIT                                     |
| 1005 | 3.303E+09 | HERITAGE OVERSEAS              | 2147958 | 10-Nov-16 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED                                 |
| 1006 | 3.303E+09 | HERITAGE OVERSEAS              | 5141395 | 07-Jan-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                               |
| 1007 | 3.304E+09 | MODERN AGRO ENGINEERING WORKS, | 2913040 | 19-Dec-16 | 10018013 | 06-Feb-17 | DOCS NOT FILED                                     |
| 1008 | 3.304E+09 | WEAVERS INDIA                  | 2049482 | 04-Nov-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED.    |
| 1009 | 3.304E+09 | WEAVERS INDIA                  | 5659861 | 25-Apr-17 | 10018013 | 16-May-17 | DOCUMENTS NOT SUBMITTED. PL SUBMIT.                |
| 1010 | 3.304E+09 | WEAVERS INDIA                  | 5955568 | 19-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                               |
| 1011 | 3.304E+09 | WEAVERS INDIA                  | 5956426 | 19-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                               |

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| 1012 | 3.304E+09 | WEAVERS INDIA            | 5958660 | 19-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.          |
| 1013 | 3.304E+09 | WEAVERS INDIA            | 7365957 | 29-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.           |
| 1014 | 3.304E+09 | WEAVERS INDIA            | 8114734 | 07-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.           |
| 1015 | 3.304E+09 | WEAVERS INDIA            | 8114789 | 07-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.           |
| 1016 | 3.304E+09 | WEAVERS INDIA            | 9125963 | 28-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.           |
| 1017 | 3.304E+09 | WEAVERS INDIA            | 9689348 | 26-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 1018 | 3.304E+09 | WEAVERS INDIA            | 9709496 | 27-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 1019 | 3.304E+09 | WEAVERS INDIA            | 9725515 | 29-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 1020 | 3.304E+09 | AROMA AGROTECH PVT. LTD. | 3404861 | 06-Oct-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED                |
| 1021 | 3.304E+09 | AROMA AGROTECH PVT. LTD. | 3431926 | 07-Oct-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED                |
| 1022 | 3.304E+09 | AROMA AGROTECH PVT. LTD. | 3453077 | 08-Oct-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED                |

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| 1023 | 3.304E+09 | AROMA AGROTECH PVT. LTD.                  | 6027209 | 23-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.          |
| 1024 | 3.304E+09 | AROMA AGROTECH PVT. LTD.                  | 6028393 | 23-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.          |
| 1025 | 3.304E+09 | AROMA AGROTECH PVT. LTD.                  | 9032520 | 23-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.           |
| 1026 | 3.304E+09 | AROMA AGROTECH PVT. LTD.                  | 9227067 | 02-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 1027 | 3.304E+09 | AROMA AGROTECH PVT. LTD.                  | 9962345 | 09-Sep-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 1028 | 3.305E+09 | MAA COLLECTIONS                           | 8142320 | 21-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED             |
| 1029 | 3.305E+09 | SHREE JAGDAMBA AGRICO<br>EXPORTS PVT. LTD | 7271897 | 11-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED             |
| 1030 | 3.305E+09 | SHREE JAGDAMBA AGRICO<br>EXPORTS PVT. LTD | 7273124 | 11-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED             |
| 1031 | 3.305E+09 | SHREE JAGDAMBA AGRICO<br>EXPORTS PVT. LTD | 7289196 | 12-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED             |
| 1032 | 3.305E+09 | SHREE JAGDAMBA AGRICO<br>EXPORTS PVT. LTD | 7342104 | 14-Jul-17 | 10044392 | 06-Sep-17 | BRC NOT SUBMITTED             |
| 1033 | 3.305E+09 | SHREE JAGDAMBA AGRICO<br>EXPORTS PVT. LTD | 7342751 | 14-Jul-17 | 10044392 | 06-Sep-17 | BRC NOT SUBMITTED             |

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| 1034 | 3.305E+09 | SHREE JAGDAMBA AGRICO<br>EXPORTS PVT. LTD | 7494318 | 21-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED             |
| 1035 | 3.305E+09 | VAIBHAV EXPORTS                           | 9331064 | 08-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 1036 | 3.305E+09 | ALM FOOD PRODUCTS LTD,                    | 6687173 | 12-Jun-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED             |
| 1037 | 3.305E+09 | ALM FOOD PRODUCTS LTD,                    | 7254311 | 11-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED             |
| 1038 | 3.305E+09 | ALM FOOD PRODUCTS LTD,                    | 7261051 | 11-Jul-17 | 10044392 | 25-Aug-17 | BRC NOT SUBMITTED             |
| 1039 | 3.305E+09 | ALM FOOD PRODUCTS LTD,                    | 7341678 | 14-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED             |
| 1040 | 3.305E+09 | ALM FOOD PRODUCTS LTD,                    | 7394404 | 17-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED             |
| 1041 | 3.305E+09 | ALM FOOD PRODUCTS LTD,                    | 7417668 | 18-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED             |
| 1042 | 3.305E+09 | ALM FOOD PRODUCTS LTD,                    | 7516962 | 21-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED             |
| 1043 | 3.305E+09 | ALM FOOD PRODUCTS LTD,                    | 7545573 | 24-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED             |
| 1044 | 3.305E+09 | ALM FOOD PRODUCTS LTD,                    | 7545574 | 24-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED             |

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| 1045 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 7545660 | 24-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 1046 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 7649258 | 28-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 1047 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 7753233 | 01-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 1048 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 7848298 | 05-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1049 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 7876381 | 08-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1050 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 7952170 | 11-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 1051 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8126123 | 21-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 1052 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8126132 | 21-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 1053 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8126133 | 21-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 1054 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8126134 | 21-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 1055 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8126142 | 21-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |



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| 1056 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8216090 | 24-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1057 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8216094 | 24-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1058 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8222062 | 24-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 1059 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8355569 | 31-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 1060 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8355595 | 31-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 1061 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8358081 | 31-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 1062 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8370803 | 31-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 1063 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8370816 | 31-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 1064 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8389745 | 01-Sep-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 1065 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8389748 | 01-Sep-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 1066 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8546025 | 08-Sep-17 | 10044392 | 27-Sep-17 | BRC NOT SUBMITTED |

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| 1067 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8546033 | 08-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED |
| 1068 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8546061 | 08-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 1069 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8566643 | 11-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 1070 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8566647 | 11-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 1071 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8566655 | 11-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 1072 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8566678 | 11-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 1073 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8566680 | 11-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 1074 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8566732 | 11-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 1075 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8569286 | 11-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 1076 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8585624 | 11-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 1077 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8585626 | 11-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |

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| 1078 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8585627 | 11-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 1079 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8737342 | 18-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED |
| 1080 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8737388 | 18-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED |
| 1081 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8784419 | 20-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED |
| 1082 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8784446 | 20-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED |
| 1083 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8806993 | 21-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED |
| 1084 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8911722 | 26-Sep-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED |
| 1085 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8918418 | 26-Sep-17 | 10044392 | 13-Oct-17 | BRC NOT SUBMITTED |
| 1086 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8952610 | 27-Sep-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED |
| 1087 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8952612 | 27-Sep-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED |
| 1088 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8952649 | 27-Sep-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED |

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| 1089 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8952652 | 27-Sep-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED                |
| 1090 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 8958146 | 28-Sep-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED                |
| 1091 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 9035843 | 03-Oct-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED                |
| 1092 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 9037812 | 03-Oct-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED                |
| 1093 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 9037820 | 03-Oct-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED                |
| 1094 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 9111630 | 06-Oct-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED                |
| 1095 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 9111686 | 06-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 1096 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 9111744 | 06-Oct-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED                |
| 1097 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 9153364 | 07-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 1098 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 9153371 | 07-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 1099 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 9178448 | 09-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |

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| 1100 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 9244772 | 12-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE                   |
| 1101 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 9244773 | 12-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE                   |
| 1102 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 9244775 | 12-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE                   |
| 1103 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 9266077 | 13-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE                   |
| 1104 | 3.305E+09 | ALM FOOD PRODUCTS LTD, | 9288211 | 13-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE                   |
| 1105 | 3.305E+09 | HOME CREATION INDIA    | 4218881 | 18-Feb-17 | 10018013 | 06-Apr-17 | PL SUBMIT BRC UP TO JUNE-2016                      |
| 1106 | 3.306E+09 | P. P. INTERNATIONAL    | 1417701 | 03-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS<br>DOCS NOT SUBMITTED. |
| 1107 | 3.306E+09 | P. P. INTERNATIONAL    | 4311108 | 26-Nov-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                               |
| 1108 | 3.306E+09 | P. P. INTERNATIONAL    | 4311108 | 26-Nov-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                               |
| 1109 | 3.306E+09 | P. P. INTERNATIONAL    | 5855427 | 15-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                               |
| 1110 | 3.306E+09 | P. P. INTERNATIONAL    | 8249518 | 14-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                                |

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| 1111 | 3.306E+09 | P. P. INTERNATIONAL | 8251970 | 14-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 1112 | 3.306E+09 | P. P. INTERNATIONAL | 8252038 | 14-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 1113 | 3.306E+09 | P. P. INTERNATIONAL | 9190510 | 01-Aug-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 1114 | 3.306E+09 | P. P. INTERNATIONAL | 9321372 | 08-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                   |
| 1115 | 3.306E+09 | P. P. INTERNATIONAL | 9478622 | 16-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                   |
| 1116 | 3.306E+09 | P. P. INTERNATIONAL | 9649002 | 24-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                   |
| 1117 | 3.306E+09 | P. P. INTERNATIONAL | 9649827 | 24-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                   |
| 1118 | 3.306E+09 | P. P. INTERNATIONAL | 9737116 | 29-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                   |
| 1119 | 3.306E+09 | ARKIT ENTERPRISES   | 5472846 | 17-Apr-17 | 10044392 | 24-Aug-17 | BRC NOT SUBMITTED                               |
| 1120 | 3.306E+09 | RELIEF SUPPLIER     | 1862303 | 25-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED. |
| 1121 | 3.306E+09 | RELIEF SUPPLIER     | 7194955 | 07-Jul-17 | 10044392 | 25-Aug-17 | BRC NOT SUBMITTED                               |

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|------|-----------|------------------------|---------|-----------|----------|-----------|---|
| 1122 | 3.306E+09 | RELIEF SUPPLIER        | 7194963 | 07-Jul-17 | 10044392 | 28-Aug-17 | BRC NOT SUBMITTED                               |
| 1123 | 3.306E+09 | RELIEF SUPPLIER        | 7423553 | 18-Jul-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED                               |
| 1124 | 3.306E+09 | RELIEF SUPPLIER        | 9870355 | 04-Sep-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                   |
| 1125 | 3.306E+09 | RELIEF SUPPLIER        | 9904632 | 07-Sep-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                   |
| 1126 | 3.307E+09 | A.N.G. EXPORTS         | 9073542 | 26-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 1127 | 3.307E+09 | A PLUS OVERSEAS        | 1287982 | 27-Sep-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED. |
| 1128 | 3.307E+09 | A PLUS OVERSEAS        | 7765015 | 20-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 1129 | 3.307E+09 | ORISON PHARMACEUTICALS | 8060525 | 17-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED                               |
| 1130 | 3.307E+09 | ORISON PHARMACEUTICALS | 8060814 | 17-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED                               |
| 1131 | 3.307E+09 | ORISON PHARMACEUTICALS | 8061589 | 17-Aug-17 | 10044392 | 14-Sep-17 | BRC NOT SUBMITTED                               |
| 1132 | 3.307E+09 | RAJESH INDUSTIRES      | 7656707 | 28-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                               |

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|------|-----------|------------------------------|---------|-----------|----------|-----------|--|
| 1133 | 3.307E+09 | RAJESH INDUSTIRES            | 7781313 | 02-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED  |
| 1134 | 3.307E+09 | RAJESH INDUSTIRES            | 8418286 | 02-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED  |
| 1135 | 3.307E+09 | RAJESH INDUSTIRES            | 8581777 | 11-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED  |
| 1136 | 3.307E+09 | KUMAR OVERSEAS               | 7490786 | 20-Jul-17 | 10044392 | 06-Sep-17 | BRC NOT SUBMITTED  |
| 1137 | 3.307E+09 | KUMAR OVERSEAS               | 8371464 | 31-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED  |
| 1138 | 3.307E+09 | KUMAR OVERSEAS               | 8802786 | 21-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED  |
| 1139 | 3.308E+09 | DREAM COLLECTIONS            | 5387350 | 12-Apr-17 | 10018013 | 27-Apr-17 | DBK TO BE GIVEN AS PER REPORT OF THE SAMPLE DRAWN AT TIME OF EXPORTS |
| 1140 | 3.308E+09 | DREAM COLLECTIONS            | 8807450 | 12-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 1141 | 3.308E+09 | JAYANTI COTTEX               | 6725020 | 14-Jun-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED  |
| 1142 | 3.308E+09 | PACHRANGA INTERNATIONAL INC. | 8239650 | 25-Aug-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED  |
| 1143 | 3.308E+09 | RUGS CREATIONS               | 1855697 | 25-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED.                      |



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| 1144 | 3.308E+09 | RUGS CREATIONS | 3529610 | 13-Oct-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED                |
| 1145 | 3.308E+09 | RUGS CREATIONS | 4392166 | 30-Nov-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.          |
| 1146 | 3.308E+09 | RUGS CREATIONS | 4446320 | 01-Dec-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.          |
| 1147 | 3.308E+09 | RUGS CREATIONS | 5523763 | 28-Jan-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.          |
| 1148 | 3.308E+09 | RUGS CREATIONS | 5824226 | 12-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.          |
| 1149 | 3.308E+09 | RUGS CREATIONS | 7546564 | 09-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.           |
| 1150 | 3.308E+09 | RUGS CREATIONS | 7549188 | 09-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.           |
| 1151 | 3.308E+09 | RUGS CREATIONS | 8427590 | 22-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.           |
| 1152 | 3.308E+09 | RUGS CREATIONS | 9009719 | 22-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.           |
| 1153 | 3.308E+09 | RUGS CREATIONS | 9433436 | 12-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 1154 | 3.308E+09 | RUGS CREATIONS | 9433437 | 12-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |

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| 1155 | 3.308E+09 | RUGS CREATIONS                       | 9620380 | 23-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                         |
| 1156 | 3.308E+09 | RUGS CREATIONS                       | 9625196 | 23-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                         |
| 1157 | 3.308E+09 | JINDAL SPINNING MILLS LTD.           | 3273025 | 29-Sep-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED  |
| 1158 | 3.308E+09 | JINDAL SPINNING MILLS LTD.           | 3274314 | 29-Sep-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED  |
| 1159 | 3.308E+09 | JINDAL SPINNING MILLS LTD.           | 3501267 | 12-Oct-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED  |
| 1160 | 3.308E+09 | JINDAL SPINNING MILLS LTD.           | 5226552 | 12-Jan-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                                  |
| 1161 | 3.308E+09 | JINDAL SPINNING MILLS LTD.           | 6232287 | 03-Mar-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                                   |
| 1162 | 3.308E+09 | HORIZON EXPORTS                      | 9171928 | 09-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE                      |
| 1163 | 3.309E+09 | NEW INDIA EXPORT CO.                 | 8466061 | 05-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                                     |
| 1164 | 3.309E+09 | TIRUPATI BASMATI EXPORTS<br>PVT.LTD. | 7785010 | 03-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                                     |
| 1165 | 3.309E+09 | GREAT EASTERN PROCESSORS<br>PVT.LTD. | 5994201 | 11-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE<br>STATEMENT UP TO DEC-2016 |

|      |           |                                      |         |           |          |           |  |
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| 1166 | 3.309E+09 | GREAT EASTERN PROCESSORS<br>PVT.LTD. | 9124653 | 06-Oct-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED                                  |
| 1167 | 3.309E+09 | MARVEL HOME FASHION                  | 1956455 | 28-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS<br>DOCS NOT SUBMITTED. |
| 1168 | 3.309E+09 | MARVEL HOME FASHION                  | 8987595 | 29-Sep-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED                                  |
| 1169 | 3.309E+09 | MARVEL HOME FASHION                  | 9142418 | 07-Oct-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED                                  |
| 1170 | 3.309E+09 | MARVEL HOME FASHION                  | 9773673 | 30-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                      |
| 1171 | 3.309E+09 | MARVEL HOME FASHION                  | 9920945 | 07-Sep-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                      |
| 1172 | 3.31E+09  | DHL S FLOORING CO.                   | 8235201 | 13-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                                |
| 1173 | 3.31E+09  | PARTAP FABRICS PVT.LTD.              | 8225799 | 24-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                                  |
| 1174 | 3.31E+09  | MAX SWITCHBOARDS<br>PVT.LTD.         | 7263275 | 11-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                                  |
| 1175 | 3.31E+09  | MAX SWITCHBOARDS<br>PVT.LTD.         | 8028099 | 16-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                                  |
| 1176 | 3.31E+09  | SPN RUGS                             | 1152175 | 20-Sep-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS<br>DOCS NOT SUBMITTED. |

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| 1177 | 3.31E+09 | SPN RUGS                      | 3810911 | 29-Oct-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED                     |
| 1178 | 3.31E+09 | SPN RUGS                      | 4209595 | 20-Nov-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.               |
| 1179 | 3.31E+09 | SPN RUGS                      | 5098320 | 05-Jan-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.               |
| 1180 | 3.31E+09 | SPN RUGS                      | 5851808 | 15-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.               |
| 1181 | 3.31E+09 | SPN RUGS                      | 7588171 | 11-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                |
| 1182 | 3.31E+09 | SPN RUGS                      | 7768719 | 20-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                |
| 1183 | 3.31E+09 | SPN RUGS                      | 8619895 | 01-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                |
| 1184 | 3.31E+09 | SPN RUGS                      | 9424344 | 12-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.      |
| 1185 | 3.31E+09 | N M FOODIMPEX PRIVATE LIMITED | 7250863 | 10-Jul-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED                  |
| 1186 | 3.31E+09 | N M FOODIMPEX PRIVATE LIMITED | 7637258 | 27-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                  |
| 1187 | 3.31E+09 | N M FOODIMPEX PRIVATE LIMITED | 7742189 | 01-Aug-17 | 10044392 | 03-Nov-17 | PLEASE SUBMIT BRC / CA CERTIFICATE |

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| 1188 | 3.31E+09  | N M FOODIMPEX PRIVATE LIMITED  | 7862178 | 07-Aug-17 | 10044392 | 03-Nov-17 | PLEASE SUBMIT BRC / CA CERTIFICATE              |
| 1189 | 3.31E+09  | NOURIN IMPEX                   | 8819680 | 22-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED                               |
| 1190 | 3.31E+09  | SINGLA HOME FASHION            | 7505529 | 06-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 1191 | 3.31E+09  | SINGLA HOME FASHION            | 7535007 | 09-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 1192 | 3.31E+09  | SINGLA HOME FASHION            | 9119043 | 28-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 1193 | 3.31E+09  | SINGLA HOME FASHION            | 9122564 | 28-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 1194 | 3.31E+09  | LAKSHAY ENTERPRISES            | 6874921 | 04-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 1195 | 3.31E+09  | LAKSHAY ENTERPRISES            | 6876120 | 04-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 1196 | 3.311E+09 | JAI PARAS EXPORTS              | 2071383 | 05-Nov-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED. |
| 1197 | 3.311E+09 | ANUBHAV TERRY CRAFT INDIA LTD. | 6859364 | 20-Jun-17 | 10044392 | 24-Aug-17 | BRC NOT SUBMITTED                               |
| 1198 | 3.311E+09 | RADIANCE INDUSTRIES            | 8978214 | 28-Sep-17 | 10044392 | 17-Oct-17 | PLEASE SUBMITE BRC                              |

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| 1199 | 3.312E+09 | MAHADEV EXPORTS | 1062564 | 15-Sep-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED. |
| 1200 | 3.312E+09 | MAHADEV EXPORTS | 1470744 | 05-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED. |
| 1201 | 3.312E+09 | MAHADEV EXPORTS | 2205798 | 14-Nov-16 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED                              |
| 1202 | 3.312E+09 | MAHADEV EXPORTS | 2205800 | 14-Nov-16 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED                              |
| 1203 | 3.312E+09 | MAHADEV EXPORTS | 2205829 | 14-Nov-16 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED                              |
| 1204 | 3.312E+09 | MAHADEV EXPORTS | 2250916 | 16-Nov-16 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED                              |
| 1205 | 3.312E+09 | MAHADEV EXPORTS | 2291892 | 18-Nov-16 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED                              |
| 1206 | 3.312E+09 | MAHADEV EXPORTS | 4432412 | 01-Dec-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                            |
| 1207 | 3.312E+09 | MAHADEV EXPORTS | 4855777 | 22-Dec-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                            |
| 1208 | 3.312E+09 | MAHADEV EXPORTS | 4855783 | 22-Dec-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                            |
| 1209 | 3.312E+09 | MAHADEV EXPORTS | 5433754 | 23-Jan-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                            |

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| 1210 | 3.312E+09 | MAHADEV EXPORTS | 5433771 | 23-Jan-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED. |
| 1211 | 3.312E+09 | MAHADEV EXPORTS | 5433775 | 23-Jan-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED. |
| 1212 | 3.312E+09 | MAHADEV EXPORTS | 5513293 | 28-Jan-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED. |
| 1213 | 3.312E+09 | MAHADEV EXPORTS | 5519984 | 28-Jan-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED. |
| 1214 | 3.312E+09 | MAHADEV EXPORTS | 6098492 | 26-Feb-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 1215 | 3.312E+09 | MAHADEV EXPORTS | 6128918 | 27-Feb-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 1216 | 3.312E+09 | MAHADEV EXPORTS | 6128925 | 27-Feb-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 1217 | 3.312E+09 | MAHADEV EXPORTS | 6128937 | 27-Feb-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 1218 | 3.312E+09 | MAHADEV EXPORTS | 6131224 | 27-Feb-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 1219 | 3.312E+09 | MAHADEV EXPORTS | 6236757 | 03-Mar-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 1220 | 3.312E+09 | MAHADEV EXPORTS | 6984636 | 11-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |

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| 1221 | 3.312E+09 | MAHADEV EXPORTS | 7155042 | 19-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 1222 | 3.312E+09 | MAHADEV EXPORTS | 7473810 | 20-Jul-17 | 10044392 | 06-Sep-17 | BRC NOT SUBMITTED   |
| 1223 | 3.312E+09 | MAHADEV EXPORTS | 7753481 | 19-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 1224 | 3.312E+09 | MAHADEV EXPORTS | 7753530 | 19-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 1225 | 3.312E+09 | MAHADEV EXPORTS | 7844168 | 24-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 1226 | 3.312E+09 | MAHADEV EXPORTS | 7844169 | 24-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 1227 | 3.312E+09 | MAHADEV EXPORTS | 7844170 | 24-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 1228 | 3.312E+09 | MAHADEV EXPORTS | 7844220 | 24-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 1229 | 3.312E+09 | MAHADEV EXPORTS | 7844248 | 24-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 1230 | 3.312E+09 | MAHADEV EXPORTS | 8066753 | 03-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 1231 | 3.312E+09 | MAHADEV EXPORTS | 8562802 | 29-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |



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| 1232 | 3.312E+09 | MAHADEV EXPORTS                          | 9143516 | 29-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.   |
| 1233 | 3.312E+09 | MAHADEV EXPORTS                          | 9233092 | 03-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                               |
| 1234 | 3.312E+09 | MAHADEV EXPORTS                          | 9782381 | 31-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                               |
| 1235 | 3.312E+09 | SHIV SHAKTI INTER GLOBE EXPORTS PVT, LTD | 5635877 | 24-Apr-17 | 10018013 | 08-May-17 | PARTY HAS NOT SUBMITTED DOCUMENTS. HENCE, SB RETURNED BACK. |
| 1236 | 3.312E+09 | SHIV SHAKTI INTER GLOBE EXPORTS PVT, LTD | 7602781 | 26-Jul-17 | 10044392 | 30-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE                            |
| 1237 | 3.312E+09 | SHIV SHAKTI INTER GLOBE EXPORTS PVT, LTD | 7604665 | 26-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED   |
| 1238 | 3.312E+09 | SHIV SHAKTI INTER GLOBE EXPORTS PVT, LTD | 7666860 | 28-Jul-17 | 10044392 | 30-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE                            |
| 1239 | 3.312E+09 | SHIV SHAKTI INTER GLOBE EXPORTS PVT, LTD | 7740596 | 01-Aug-17 | 10044392 | 06-Nov-17 | PLEASE SUBMIT BRC/CA CERTIFICATE                            |
| 1240 | 3.312E+09 | SHIV SHAKTI INTER GLOBE EXPORTS PVT, LTD | 7762138 | 02-Aug-17 | 10044392 | 06-Nov-17 | PLEASE SUBMIT BRC / CA CERTIFICATE                          |
| 1241 | 3.312E+09 | SHIV SHAKTI INTER GLOBE EXPORTS PVT, LTD | 7785300 | 03-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED   |
| 1242 | 3.312E+09 | SHIV SHAKTI INTER GLOBE EXPORTS PVT, LTD | 7845779 | 05-Aug-17 | 10044392 | 06-Nov-17 | PLEASE SUBMIT BRC/CA CERTIFICATE                            |

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| 1243 | 3.312E+09 | SHIV SHAKTI INTER GLOBE EXPORTS PVT, LTD | 7859675 | 07-Aug-17 | 10044392 | 06-Nov-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 1244 | 3.313E+09 | SANTOSHI RICE AND GENERAL MILLS          | 2323533 | 19-Nov-16 | 10018013 | 06-Feb-17 | DOCS NOT FILED                   |
| 1245 | 3.313E+09 | SANTOSHI RICE AND GENERAL MILLS          | 6190614 | 01-Mar-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 1246 | 3.313E+09 | SANTOSHI RICE AND GENERAL MILLS          | 6190614 | 01-Mar-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.    |
| 1247 | 3.313E+09 | SANTOSHI RICE AND GENERAL MILLS          | 7275693 | 11-Jul-17 | 10044392 | 29-Aug-17 | BRC NOT SUBMITTED                |
| 1248 | 3.313E+09 | SANTOSHI RICE AND GENERAL MILLS          | 7276136 | 26-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 1249 | 3.313E+09 | SANTOSHI RICE AND GENERAL MILLS          | 7353671 | 29-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 1250 | 3.313E+09 | SANTOSHI RICE AND GENERAL MILLS          | 7358976 | 29-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 1251 | 3.313E+09 | KANSALS CREATION                         | 7336591 | 13-Jul-17 | 10044392 | 29-Aug-17 | BRC NOT SUBMITTED                |
| 1252 | 3.313E+09 | KANSALS CREATION                         | 7407345 | 17-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED                |
| 1253 | 3.313E+09 | KANSALS CREATION                         | 7451780 | 19-Jul-17 | 10044392 | 30-Aug-17 | BRC NOT SUBMITTED                |

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| 1254 | 3.313E+09 | UNIGLOBE AGRO IMPEX PVT.<br>LTD ,                | 4533464 | 05-Dec-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.  |
| 1255 | 3.313E+09 | UNIGLOBE AGRO IMPEX PVT.<br>LTD ,                | 8133993 | 21-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED   |
| 1256 | 3.313E+09 | UNIGLOBE AGRO IMPEX PVT.<br>LTD ,                | 8253531 | 26-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |
| 1257 | 3.313E+09 | SYMBIOSIS<br>PHARMACEUTICALS.PRIVATE<br>LIMITED. | 6378044 | 29-May-17 | 10044392 | 04-Sep-17 | BRC NOY SUBMITTED   |
| 1258 | 3.313E+09 | SYMBIOSIS<br>PHARMACEUTICALS.PRIVATE<br>LIMITED. | 7257764 | 11-Jul-17 | 10044392 | 29-Aug-17 | BRC NOT SUBMITTED   |
| 1259 | 3.313E+09 | KANSAL INTERNATIONAL.                            | 7999879 | 14-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |
| 1260 | 3.313E+09 | KANSAL INTERNATIONAL.                            | 8086859 | 18-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |
| 1261 | 3.313E+09 | JYOTI INOX PRIVATE LIMITED                       | 3620200 | 23-Jan-17 | 10018013 | 18-Feb-17 | AS PER INV., ACCESSORIES ARE ALSO<br>BEING SENT WITH MACHINE. VALUE<br>OF MACHINERY/PLANT AND |
| 1262 | 3.314E+09 | RUGS & HOMES                                     | 8616979 | 01-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.   |
| 1263 | 3.315E+09 | L. R. INTERNATIONAL                              | 7401954 | 17-Jul-17 | 10044392 | 30-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE  |
| 1264 | 3.315E+09 | ABHI HOME  | 7118054 | 03-Jul-17 | 10044392 | 30-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE  |

|      |           |                         |         |           |          |           |                   |
|------|-----------|-------------------------|---------|-----------|----------|-----------|-------------------|
| 1265 | 3.315E+09 | ABHI HOME               | 7302068 | 12-Jul-17 | 10044392 | 29-Aug-17 | BRC NOT SUBMITTED |
| 1266 | 3.315E+09 | ABHI HOME               | 7521931 | 22-Jul-17 | 10044392 | 07-Sep-17 | BRC NOT SUBMITTED |
| 1267 | 3.315E+09 | ABHI HOME               | 7925473 | 10-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1268 | 3.315E+09 | ABHI HOME               | 8409448 | 02-Sep-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 1269 | 3.315E+09 | ABHI HOME               | 8795692 | 21-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED |
| 1270 | 3.315E+09 | CONCEPT CREATIONS GROUP | 7782634 | 02-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 1271 | 3.315E+09 | CONCEPT CREATIONS GROUP | 7956574 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1272 | 3.315E+09 | CONCEPT CREATIONS GROUP | 8202642 | 24-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1273 | 3.315E+09 | CONCEPT CREATIONS GROUP | 8459827 | 05-Sep-17 | 10044392 | 04-Oct-17 | BRC NOT SUBMITTED |
| 1274 | 3.315E+09 | CONCEPT CREATIONS GROUP | 8604491 | 12-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED |
| 1275 | 3.315E+09 | CONCEPT CREATIONS GROUP | 9072423 | 04-Oct-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED |

|      |           |                           |         |           |          |           |   |
|------|-----------|---------------------------|---------|-----------|----------|-----------|---|
| 1276 | 3.315E+09 | CONCEPT CREATIONS GROUP   | 9345834 | 17-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE  |
| 1277 | 3.315E+09 | SAANVI INTERNATIONAL      | 8460546 | 05-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED   |
| 1278 | 3.315E+09 | SAANVI INTERNATIONAL      | 8475255 | 06-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED   |
| 1279 | 3.315E+09 | SAANVI INTERNATIONAL      | 8828866 | 22-Sep-17 | 10044392 | 18-Oct-17 | PLEASE SUBMIT BRC   |
| 1280 | 3.315E+09 | SAANVI INTERNATIONAL      | 8829615 | 22-Sep-17 | 10044392 | 18-Oct-17 | PLEASE SUBMIT BRC   |
| 1281 | 3.315E+09 | SAANVI INTERNATIONAL      | 9173729 | 09-Oct-17 | 10044392 | 18-Oct-17 | PLEASE SUBMIT BRC   |
| 1282 | 3.315E+09 | SAANVI INTERNATIONAL      | 9173739 | 09-Oct-17 | 10044392 | 18-Oct-17 | PLEASE SUBMIT BRC   |
| 1283 | 3.315E+09 | SAANVI INTERNATIONAL      | 9835272 | 02-Sep-16 | 10044392 | 04-Sep-17 | BRC NOY SUBMITTED   |
| 1284 | 3.316E+09 | INDO ARAB GRAIN SUPPLIERS | 7328687 | 13-Jul-17 | 10044392 | 29-Aug-17 | BRC NOT SUBMITTED   |
| 1285 | 3.317E+09 | SUNRISE AUTO PARTS        | 2869344 | 16-Dec-16 | 10018013 | 25-Apr-17 | ITEMS DOES NOT COVER UNDER DBK DESCRIPTION. EXPLAIN WHY DBK SHOULD NOT BE DENIED. |
| 1286 | 3.318E+09 | UTTAM METAL INDUSTRIES    | 7457058 | 19-Jul-17 | 10044392 | 07-Sep-17 | BRC NOT SUBMITTED   |

|      |           |                           |         |           |          |           |                   |
|------|-----------|---------------------------|---------|-----------|----------|-----------|-------------------|
| 1287 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 7246487 | 10-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 1288 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 7800810 | 03-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 1289 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 7819249 | 04-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1290 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 7878200 | 08-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 1291 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 7924768 | 10-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1292 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 7960761 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1293 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 7980086 | 12-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1294 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 8080107 | 18-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1295 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 8080318 | 18-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 1296 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 8085931 | 18-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1297 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 8271382 | 28-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |

|      |           |                           |         |           |          |           |                                  |
|------|-----------|---------------------------|---------|-----------|----------|-----------|----------------------------------|
| 1298 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 8490298 | 06-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED                |
| 1299 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 8490514 | 06-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                |
| 1300 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 8504935 | 07-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED                |
| 1301 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 8676411 | 15-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                |
| 1302 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 8796875 | 21-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED                |
| 1303 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 8881900 | 25-Sep-17 | 10044392 | 17-Oct-17 | PLEASE SUBMITE BRC               |
| 1304 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 9114173 | 06-Oct-17 | 10044392 | 17-Oct-17 | PLEASE SUBMITE BRC               |
| 1305 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 9213462 | 11-Oct-17 | 10044392 | 17-Oct-17 | PLEASE SUBMITE BRC               |
| 1306 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 9350195 | 17-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 1307 | 3.391E+09 | SARLA HANDICRAFTS PVT LTD | 9350432 | 17-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 1308 | 3.391E+09 | GROVER INTERNATIONAL      | 6639624 | 23-Mar-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |

|      |           |                      |         |           |          |           |                     |
|------|-----------|----------------------|---------|-----------|----------|-----------|---------------------|
| 1309 | 3.391E+09 | GROVER INTERNATIONAL | 6639624 | 23-Mar-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 1310 | 3.391E+09 | GROVER INTERNATIONAL | 7076189 | 15-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 1311 | 3.391E+09 | GROVER INTERNATIONAL | 7079302 | 15-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 1312 | 3.391E+09 | GROVER INTERNATIONAL | 7902352 | 09-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |
| 1313 | 3.391E+09 | GROVER INTERNATIONAL | 7930813 | 10-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |
| 1314 | 3.391E+09 | GROVER INTERNATIONAL | 7930819 | 10-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED   |
| 1315 | 3.391E+09 | GROVER INTERNATIONAL | 7930828 | 10-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |
| 1316 | 3.391E+09 | GROVER INTERNATIONAL | 8435500 | 04-Sep-17 | 10044392 | 04-Oct-17 | BRC NOT SUBMITTED   |
| 1317 | 3.391E+09 | GROVER INTERNATIONAL | 8488213 | 06-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED   |
| 1318 | 3.391E+09 | GROVER INTERNATIONAL | 8658232 | 14-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED   |
| 1319 | 3.391E+09 | GROVER INTERNATIONAL | 8681814 | 15-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED   |



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|------|-----------|------------------------------|---------|-----------|----------|-----------|---|
| 1320 | 3.391E+09 | FASHION GROUP INTERNATIONAL, | 8331175 | 17-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 1321 | 3.392E+09 | VARDHMAN CREATIONS PVT. LTD. | 1412494 | 03-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED. |
| 1322 | 3.392E+09 | VARDHMAN CREATIONS PVT. LTD. | 1674434 | 17-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED. |
| 1323 | 3.392E+09 | VARDHMAN CREATIONS PVT. LTD. | 3641051 | 19-Oct-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED                                  |
| 1324 | 3.392E+09 | VARDHMAN CREATIONS PVT. LTD. | 3743798 | 26-Oct-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED                                  |
| 1325 | 3.392E+09 | VARDHMAN CREATIONS PVT. LTD. | 3936212 | 07-Feb-17 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 1326 | 3.392E+09 | VARDHMAN CREATIONS PVT. LTD. | 4633768 | 10-Dec-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                            |
| 1327 | 3.392E+09 | VARDHMAN CREATIONS PVT. LTD. | 5269442 | 14-Jan-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                            |
| 1328 | 3.392E+09 | VARDHMAN CREATIONS PVT. LTD. | 5297128 | 15-Jan-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                            |
| 1329 | 3.392E+09 | VARDHMAN CREATIONS PVT. LTD. | 5314703 | 10-Apr-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                               |
| 1330 | 3.392E+09 | VARDHMAN CREATIONS PVT. LTD. | 5653394 | 25-Apr-17 | 10018013 | 16-May-17 | DOCUMENTS NOT SUBMITTED. PL SUBMIT.             |

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| 1331 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 5656084 | 25-Apr-17 | 10018013 | 16-May-17 | DOCUMENTS NOT SUBMITTED. PL<br>SUBMIT. |
| 1332 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 6372008 | 10-Mar-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                    |
| 1333 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 6532925 | 05-Jun-17 | 10044392 | 04-Sep-17 | BRC NOT SUBMITTED                      |
| 1334 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 6551654 | 06-Jun-17 | 10044392 | 04-Sep-17 | BRC NOT SUBMITTED                      |
| 1335 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 6551662 | 06-Jun-17 | 10044392 | 01-Sep-17 | BRC NOT SUBMITTED                      |
| 1336 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 7135984 | 04-Jul-17 | 10044392 | 18-Oct-17 | PLEASE SUBMIT BRC                      |
| 1337 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 7263705 | 11-Jul-17 | 10044392 | 24-Aug-17 | BRC NOT SUBMITTED                      |
| 1338 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 7316640 | 13-Jul-17 | 10044392 | 29-Aug-17 | BRC NOT SUBMITTED                      |
| 1339 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 7337642 | 28-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                    |
| 1340 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 7356987 | 14-Jul-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED                      |
| 1341 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 7384701 | 15-Jul-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED                      |

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| 1342 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 7384704 | 15-Jul-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED   |
| 1343 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 7399366 | 17-Jul-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED   |
| 1344 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 7447875 | 19-Jul-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED   |
| 1345 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 7498676 | 06-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 1346 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 7565976 | 24-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED   |
| 1347 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 7626756 | 27-Jul-17 | 10044392 | 07-Sep-17 | BRC NOT SUBMITTED   |
| 1348 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 7768701 | 20-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 1349 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 7824578 | 04-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |
| 1350 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 7852599 | 05-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |
| 1351 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 7888398 | 08-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |
| 1352 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 7909439 | 09-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED   |

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| 1353 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 8007820 | 14-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |
| 1354 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 8192061 | 23-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED   |
| 1355 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 8237349 | 25-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED   |
| 1356 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 8456645 | 05-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED   |
| 1357 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 8456646 | 05-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED   |
| 1358 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 8513307 | 27-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 1359 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 8536228 | 08-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED   |
| 1360 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 8598789 | 12-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED   |
| 1361 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 8675811 | 15-Sep-17 | 10044392 | 18-Oct-17 | PLEASE SUBMIT BRC   |
| 1362 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 8824093 | 22-Sep-17 | 10044392 | 18-Oct-17 | PLEASE SUBMIT BRC   |
| 1363 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 8964612 | 28-Sep-17 | 10044392 | 17-Oct-17 | PLEASE SUBMITE BRC  |

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| 1364 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 9008842 | 22-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 1365 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 9139133 | 29-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 1366 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 9173742 | 09-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 1367 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 9373394 | 10-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.    |
| 1368 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 9383611 | 10-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.    |
| 1369 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 9419756 | 12-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.    |
| 1370 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 9463769 | 16-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.    |
| 1371 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 9469341 | 16-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.    |
| 1372 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 9477628 | 16-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.    |
| 1373 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 9491377 | 17-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.    |
| 1374 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 9491395 | 17-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.    |

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| 1375 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 9551350 | 19-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.  |
| 1376 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 9730907 | 29-Aug-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 1377 | 3.392E+09 | VARDHMAN CREATIONS PVT.<br>LTD. | 9860077 | 03-Sep-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.  |
| 1378 | 3.392E+09 | RAJ OVERSEAS,                   | 3753861 | 26-Oct-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED   |
| 1379 | 3.392E+09 | RAJ OVERSEAS                    | 5079506 | 29-Mar-17 | 10044392 | 19-Sep-17 | PLEASE EXPLAIN HOW COTTON<br>BRAIDED BASKET COMES UNDER DBK<br>SR. NO. 63070101 INSTEAD OF |
| 1380 | 3.392E+09 | RAJ OVERSEAS                    | 7337801 | 28-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.  |
| 1381 | 3.392E+09 | RAJ OVERSEAS                    | 7370709 | 15-Jul-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED  |
| 1382 | 3.392E+09 | RAJ OVERSEAS                    | 7763569 | 02-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED  |
| 1383 | 3.392E+09 | RAJ OVERSEAS                    | 7899985 | 09-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED  |
| 1384 | 3.392E+09 | RAJ OVERSEAS                    | 7899996 | 09-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED  |
| 1385 | 3.392E+09 | RAJ OVERSEAS                    | 7900022 | 09-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED  |

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| 1386 | 3.392E+09 | RAJ OVERSEAS | 8001429 | 14-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1387 | 3.392E+09 | RAJ OVERSEAS | 8008713 | 14-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1388 | 3.392E+09 | RAJ OVERSEAS | 8040241 | 16-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1389 | 3.392E+09 | RAJ OVERSEAS | 8190997 | 23-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1390 | 3.392E+09 | RAJ OVERSEAS | 8191538 | 23-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1391 | 3.392E+09 | RAJ OVERSEAS | 8363088 | 31-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1392 | 3.392E+09 | RAJ OVERSEAS | 8363100 | 31-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED |
| 1393 | 3.392E+09 | RAJ OVERSEAS | 8608938 | 12-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |
| 1394 | 3.392E+09 | RAJ OVERSEAS | 8608942 | 12-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |
| 1395 | 3.392E+09 | RAJ OVERSEAS | 8608978 | 12-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |
| 1396 | 3.392E+09 | RAJ OVERSEAS | 8636233 | 13-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED |

|      |           |                                   |         |           |          |           |   |
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| 1397 | 3.392E+09 | RAJ OVERSEAS                      | 8636263 | 13-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED   |
| 1398 | 3.392E+09 | RAJ OVERSEAS                      | 8636352 | 13-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED   |
| 1399 | 3.392E+09 | RAJ OVERSEAS                      | 8796000 | 21-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED   |
| 1400 | 3.392E+09 | RAJ OVERSEAS                      | 8796208 | 21-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED   |
| 1401 | 3.392E+09 | RAJ OVERSEAS                      | 9129293 | 06-Oct-17 | 10044392 | 17-Oct-17 | PLEASE SUBMITE BRC  |
| 1402 | 3.392E+09 | RAJ OVERSEAS                      | 9164364 | 30-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.   |
| 1403 | 3.392E+09 | RAJ OVERSEAS                      | 9283746 | 13-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE  |
| 1404 | 3.392E+09 | RAJ OVERSEAS                      | 9335425 | 16-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE  |
| 1405 | 3.392E+09 | CHHABRA HOME CONCEPTS<br>PVT.LTD. | 2109870 | 08-Nov-16 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED  |
| 1406 | 3.392E+09 | CHHABRA HOME CONCEPTS<br>PVT.LTD. | 3740636 | 26-Oct-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED  |
| 1407 | 3.392E+09 | CHHABRA HOME CONCEPTS<br>PVT.LTD. | 6002908 | 11-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE<br>STATEMENT UP TO DEC-2016 FOR<br>ICD, PANIPAT |



|      |           |                                |         |           |          |           |   |
|------|-----------|--------------------------------|---------|-----------|----------|-----------|---|
| 1408 | 3.392E+09 | CHHABRA HOME CONCEPTS PVT.LTD. | 6072917 | 15-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 FOR ICD, PANIPAT       |
| 1409 | 3.392E+09 | CHHABRA HOME CONCEPTS PVT.LTD. | 6218521 | 22-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 FOR ICD/PANIPAT.       |
| 1410 | 3.392E+09 | CHHABRA HOME CONCEPTS PVT.LTD. | 6487772 | 02-Jun-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016 FOR ICD, PANIPAT PORT. |
| 1411 | 3.392E+09 | CHHABRA HOME CONCEPTS PVT.LTD. | 6496234 | 02-Jun-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC2016 FOR ICD, PANIPAT PORT   |
| 1412 | 3.392E+09 | CHHABRA HOME CONCEPTS PVT.LTD. | 7815328 | 23-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.   |
| 1413 | 3.392E+09 | CHHABRA HOME CONCEPTS PVT.LTD. | 8013529 | 14-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED   |
| 1414 | 3.392E+09 | CHHABRA HOME CONCEPTS PVT.LTD. | 8240895 | 25-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED   |
| 1415 | 3.392E+09 | CHHABRA HOME CONCEPTS PVT.LTD. | 8396404 | 01-Sep-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED   |
| 1416 | 3.392E+09 | CHHABRA HOME CONCEPTS PVT.LTD. | 8831761 | 22-Sep-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED   |
| 1417 | 3.392E+09 | CHHABRA HOME CONCEPTS PVT.LTD. | 9059672 | 04-Oct-17 | 10044392 | 18-Oct-17 | PLEASE SUBMIT BRC   |
| 1418 | 3.392E+09 | G.V. (GOD VISHNU) RICE UNIT,   | 2121651 | 09-Nov-16 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED  |

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| 1419 | 3.392E+09 | G.V. (GOD VISHNU) RICE UNIT, | 2256652 | 16-Nov-16 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED                              |
| 1420 | 3.392E+09 | G.V. (GOD VISHNU) RICE UNIT, | 2277830 | 17-Nov-16 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED                              |
| 1421 | 3.393E+09 | JYOTI SPINNERS               | 7573781 | 10-May-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                             |
| 1422 | 3.393E+09 | JYOTI SPINNERS               | 8464218 | 05-Sep-17 | 10044392 | 23-Sep-17 | BRC NOT SUBMITTED                               |
| 1423 | 3.394E+09 | G.D. OVERSEAS                | 1151626 | 20-Sep-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED. |
| 1424 | 3.394E+09 | G.D. OVERSEAS                | 1338593 | 29-Sep-16 | 10018013 | 09-Feb-17 | PARTY TO SUBMIT DOCUMENTS.                      |
| 1425 | 3.394E+09 | G.D. OVERSEAS                | 1338593 | 29-Sep-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED. |
| 1426 | 3.394E+09 | G.D. OVERSEAS                | 1338593 | 29-Sep-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                   |
| 1427 | 3.394E+09 | G.D. OVERSEAS                | 9710637 | 27-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.                   |
| 1428 | 3.394E+09 | ESSCO INTERNATIONAL          | 1621089 | 14-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED. |
| 1429 | 3.394E+09 | GRM OVERSEAS LIMITED         | 6405616 | 30-May-17 | 10044392 | 04-Sep-17 | BRC NOT SUBMITTED                               |

|      |           |                      |         |           |          |           |                                  |
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| 1430 | 3.394E+09 | GRM OVERSEAS LIMITED | 6476833 | 02-Jun-17 | 10044392 | 31-Aug-17 | BRC NOT SUBMITTED                |
| 1431 | 3.394E+09 | GRM OVERSEAS LIMITED | 6741058 | 14-Jun-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED                |
| 1432 | 3.394E+09 | GRM OVERSEAS LIMITED | 7173164 | 05-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 1433 | 3.394E+09 | GRM OVERSEAS LIMITED | 7173171 | 05-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 1434 | 3.394E+09 | GRM OVERSEAS LIMITED | 7206477 | 07-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 1435 | 3.394E+09 | GRM OVERSEAS LIMITED | 7207827 | 07-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED                |
| 1436 | 3.394E+09 | GRM OVERSEAS LIMITED | 7245079 | 10-Jul-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED                |
| 1437 | 3.394E+09 | GRM OVERSEAS LIMITED | 7245531 | 10-Jul-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED                |
| 1438 | 3.394E+09 | GRM OVERSEAS LIMITED | 7246855 | 10-Jul-17 | 10044392 | 30-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 1439 | 3.394E+09 | GRM OVERSEAS LIMITED | 7247962 | 10-Jul-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED                |
| 1440 | 3.394E+09 | GRM OVERSEAS LIMITED | 7525923 | 22-Jul-17 | 10023994 | 24-Jul-17 | PL CHECK APEDA                   |

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| 1441 | 3.394E+09 | GRM OVERSEAS LIMITED                     | 7947047 | 10-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                |
| 1442 | 3.394E+09 | GRM OVERSEAS LIMITED                     | 7947058 | 10-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                |
| 1443 | 3.394E+09 | GRM OVERSEAS LIMITED                     | 9072731 | 04-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 1444 | 3.395E+09 | ANANDTEX INTERNATIONAL PRIVATE LIMITED , | 8557950 | 29-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 1445 | 3.395E+09 | A.S.SPINNERS PVT.LTD.,                   | 7166508 | 05-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED                |
| 1446 | 3.395E+09 | A.S.SPINNERS PVT.LTD.,                   | 7767410 | 02-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                |
| 1447 | 3.395E+09 | A.S.SPINNERS PVT.LTD.,                   | 7968416 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                |
| 1448 | 3.395E+09 | A.S.SPINNERS PVT.LTD.,                   | 8135363 | 21-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 1449 | 3.395E+09 | A.S.SPINNERS PVT.LTD.,                   | 8335566 | 30-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED                |
| 1450 | 3.395E+09 | A.S.SPINNERS PVT.LTD.,                   | 8389474 | 01-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                |
| 1451 | 3.395E+09 | A.S.SPINNERS PVT.LTD.,                   | 8395148 | 01-Sep-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED                |

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| 1452 | 3.395E+09 | A.S.SPINNERS PVT.LTD., | 8489854 | 06-Sep-17 | 10044392 | 26-Sep-17 | BRC NOT SUBMITTED                |
| 1453 | 3.395E+09 | A.S.SPINNERS PVT.LTD., | 8949678 | 27-Sep-17 | 10044392 | 17-Oct-17 | PLEASE SUBMITE BRC               |
| 1454 | 3.395E+09 | A.S.SPINNERS PVT.LTD., | 9126187 | 06-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 1455 | 3.395E+09 | A.S.SPINNERS PVT.LTD., | 9126954 | 06-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 1456 | 3.395E+09 | A.S.SPINNERS PVT.LTD., | 9177028 | 09-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 1457 | 3.395E+09 | MAHAVIR OVERSEAS       | 6443653 | 31-May-17 | 10044392 | 05-Sep-17 | BRC NOT SUBMITTED                |
| 1458 | 3.395E+09 | MAHAVIR OVERSEAS       | 6443655 | 31-May-17 | 10044392 | 31-Aug-17 | BRC NOT SUBMITTED                |
| 1459 | 3.395E+09 | MAHAVIR OVERSEAS       | 9289948 | 13-Oct-17 | 10044392 | 26-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 1460 | 3.395E+09 | GUPTA INTERNATIONAL    | 7010346 | 12-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 1461 | 3.395E+09 | GUPTA INTERNATIONAL    | 8689331 | 06-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.              |
| 1462 | 3.395E+09 | GUPTA INTERNATIONAL    | 9475843 | 16-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.    |

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| 1463 | 3.395E+09 | GUPTA INTERNATIONAL            | 9477490 | 16-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.  |
| 1464 | 3.395E+09 | SEVENSEAS EXPORTERS            | 5652086 | 25-Apr-17 | 10018013 | 29-May-17 | GOODS SHOWN AS ITEM NO. 6 AND 9 CLEARLY FALLS UNDER DBK SNO. 630599 ATTRACTING DBK @5%           |
| 1465 | 3.395E+09 | SEVENSEAS EXPORTERS            | 6436381 | 31-May-17 | 10018013 | 19-Jun-17 | PL SUBMIT BANK'S NAGATIVE STATEMENT UP TO DEC-2016.  |
| 1466 | 3.395E+09 | CHETNA EXPORTS                 | 8467253 | 05-Sep-17 | 10044392 | 04-Oct-17 | ITEM NO. 2, 4 AND 12 ( COTTON HAND BAGS) ARE COMES UNDER DBK SR. NO. 42020203 INSTEAD            |
| 1467 | 3.395E+09 | ANCALIMA LIFESCIENCES LIMITED, | 7981228 | 12-Aug-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED  |
| 1468 | 3.395E+09 | ANCALIMA LIFESCIENCES LIMITED, | 7982473 | 12-Aug-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED  |
| 1469 | 3.395E+09 | ANCALIMA LIFESCIENCES LIMITED, | 8476003 | 06-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED  |
| 1470 | 3.396E+09 | DIAMOND EXPORTS.               | 9707374 | 27-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS.  |
| 1471 | 3.396E+09 | BERI UDYOG PVT.LTD.            | 4696653 | 12-Mar-17 | 10018013 | 27-Apr-17 | DRAWBACK IS NOT ADMISSIBLE. DBK IS ADMISSIBLE IN RESPECT OF ITEM NO. 4,5,6,7 AND 8 OF CHECK LIST |
| 1472 | 3.396E+09 | GLIMPSE INDIA                  | 3960205 | 05-Nov-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.   |
| 1473 | 3.396E+09 | GLIMPSE INDIA                  | 3960221 | 05-Nov-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.   |

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| 1474 | 3.396E+09 | GLIMPSE INDIA   | 6009073 | 22-Feb-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.          |
| 1475 | 3.396E+09 | GLIMPSE INDIA   | 7010643 | 12-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.           |
| 1476 | 3.396E+09 | GLIMPSE INDIA   | 8683411 | 05-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.           |
| 1477 | 3.396E+09 | GLIMPSE INDIA   | 9468081 | 16-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 1478 | 3.396E+09 | GLIMPSE INDIA   | 9911594 | 07-Sep-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 1479 | 3.396E+09 | SHYAM OVERSEAS, | 2157579 | 10-Nov-16 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED            |
| 1480 | 3.396E+09 | SHYAM OVERSEAS, | 3348624 | 03-Oct-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED                |
| 1481 | 3.396E+09 | SHYAM OVERSEAS, | 3954534 | 04-Nov-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.          |
| 1482 | 3.396E+09 | SHYAM OVERSEAS, | 5193892 | 11-Jan-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.          |
| 1483 | 3.396E+09 | SHYAM OVERSEAS, | 9219100 | 02-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |
| 1484 | 3.396E+09 | SHYAM OVERSEAS, | 9479898 | 17-Aug-16 | 10018013 | 08-Feb-17 | PARTY HAS NOT SUBMITTED DOCS. |

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| 1485 | 3.396E+09 | R K H HANDICRAFTS, PVT.<br>LTD. | 1670835 | 17-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS<br>DOCS NOT SUBMITTED. |
| 1486 | 3.396E+09 | R K H HANDICRAFTS, PVT.<br>LTD. | 2267018 | 17-Nov-16 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED                                 |
| 1487 | 3.396E+09 | R K H HANDICRAFTS, PVT.<br>LTD. | 5650161 | 25-Apr-17 | 10018013 | 16-May-17 | DOCUMENTS NOT SUBMITTED. PL<br>SUBMIT.             |
| 1488 | 3.396E+09 | R K H HANDICRAFTS, PVT.<br>LTD. | 7047288 | 13-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                                |
| 1489 | 3.396E+09 | R K H HANDICRAFTS, PVT.<br>LTD. | 8872696 | 15-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                                |
| 1490 | 3.396E+09 | SAHIL INTERNATIONAL (PNP),      | 3558292 | 14-Oct-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED                                     |
| 1491 | 3.396E+09 | SAHIL INTERNATIONAL (PNP),      | 8065394 | 03-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                                |
| 1492 | 3.396E+09 | GOLDEN TERRY TOWEL<br>PVT.LTD.  | 9219709 | 11-Oct-17 | 10044392 | 26-Oct-17 | PLEASE SUBMIT BRC / CA<br>CERTIFICATE              |
| 1493 | 3.396E+09 | HANDEX,                         | 5347550 | 19-Jan-16 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                               |
| 1494 | 3.396E+09 | HANDEX,                         | 6105523 | 26-Feb-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                                |
| 1495 | 3.396E+09 | HANDEX,                         | 7307301 | 27-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                                |



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| 1496 | 3.397E+09 | BEST FOODS LIMITED. | 8119019 | 07-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 1497 | 3.397E+09 | BEST FOODS LIMITED. | 8125467 | 07-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 1498 | 3.397E+09 | BEST FOODS LIMITED. | 8125652 | 07-Jun-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED. |
| 1499 | 3.397E+09 | DUNAR FOODS LIMITED | 3112282 | 28-Dec-16 | 10018013 | 17-Jan-17 | PLEASE SUBMIT BRC   |
| 1500 | 3.397E+09 | DUNAR FOODS LIMITED | 3200020 | 02-Jan-17 | 10018013 | 17-Jan-17 | PLEASE SUBMIT BRC.  |
| 1501 | 3.397E+09 | DUNAR FOODS LIMITED | 3424285 | 12-Jan-17 | 10018013 | 28-Jan-17 | PLEASE SUBMIT BRC   |
| 1502 | 3.397E+09 | DUNAR FOODS LIMITED | 3424342 | 12-Jan-17 | 10018013 | 28-Jan-17 | PLEASE SUBMIT BRC   |
| 1503 | 3.397E+09 | DUNAR FOODS LIMITED | 3424989 | 12-Jan-17 | 10018013 | 28-Jan-17 | PLEASE SUBMIT BRC.  |
| 1504 | 3.397E+09 | DUNAR FOODS LIMITED | 3477798 | 16-Jan-17 | 10018013 | 28-Jan-17 | PLEASE SUBMIT BRC   |
| 1505 | 3.397E+09 | DUNAR FOODS LIMITED | 3477803 | 16-Jan-17 | 10018013 | 28-Jan-17 | PLEASE SUBMIT BRC   |
| 1506 | 3.397E+09 | DUNAR FOODS LIMITED | 3607298 | 21-Jan-17 | 10018013 | 04-Feb-17 | PL SUBMIT BRC       |

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| 1507 | 3.397E+09 | DUNAR FOODS LIMITED    | 4892482 | 21-Mar-17 | 10018013 | 28-Mar-17 | PLEASE SUBMIT BRC.  |
| 1508 | 3.397E+09 | D.K. ENTERPRISES       | 3298729 | 30-Sep-15 | 10018013 | 06-Feb-17 | DOCS NOT FILED  |
| 1509 | 3.397E+09 | D.K. ENTERPRISES       | 7148058 | 19-Apr-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.   |
| 1510 | 3.398E+09 | ALM INDUSTRIES LIMITED | 2016905 | 02-Nov-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED.             |
| 1511 | 3.398E+09 | ALM INDUSTRIES LIMITED | 2016927 | 02-Nov-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS DOCS NOT SUBMITTED.             |
| 1512 | 3.398E+09 | ALM INDUSTRIES LIMITED | 2159917 | 10-Nov-16 | 10018013 | 04-Feb-17 | DOCS NOT SUBMITTED  |
| 1513 | 3.398E+09 | ALM INDUSTRIES LIMITED | 2916482 | 19-Dec-16 | 10018013 | 06-Feb-17 | DOCS NOT FILED  |
| 1514 | 3.398E+09 | ALM INDUSTRIES LIMITED | 5481509 | 17-Apr-17 | 10018013 | 05-May-17 | DOCUMENTS NOT SUBMITTED SO FAR. PLZ SUBMIT DOCS.            |
| 1515 | 3.398E+09 | ALM INDUSTRIES LIMITED | 5481630 | 17-Apr-17 | 10018013 | 08-May-17 | PARTY HAS NOT SUBMITTED DOCUMENTS. HENCE, SB RETURNED BACK. |
| 1516 | 3.398E+09 | ALM INDUSTRIES LIMITED | 5481657 | 17-Apr-17 | 10018013 | 08-May-17 | PARTY HAS NOT SUBMITTED DOCUMENTS. HENCE, SB RETURNED BACK. |
| 1517 | 3.398E+09 | ALM INDUSTRIES LIMITED | 5481710 | 17-Apr-17 | 10018013 | 08-May-17 | PARTY HAS NOT SUBMITTED DOCUMENTS. HENCE, SB RETURNED BACK. |

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| 1518 | 3.398E+09 | ALM INDUSTRIES LIMITED | 5589148 | 22-Apr-17 | 10018013 | 08-May-17 | PARTY HAS NOT SUBMITTED DOCUMENTS. HENCE, SB RETURNED BACK. |
| 1519 | 3.398E+09 | ALM INDUSTRIES LIMITED | 7230230 | 08-Jul-17 | 10044392 | 25-Aug-17 | BRC NOT SUBMITTED   |
| 1520 | 3.398E+09 | ALM INDUSTRIES LIMITED | 7289259 | 12-Jul-17 | 10044392 | 28-Aug-17 | BRC NOT SUBMITTED   |
| 1521 | 3.398E+09 | ALM INDUSTRIES LIMITED | 7315397 | 13-Jul-17 | 10044392 | 28-Aug-17 | BRC NOT SUBMITTED   |
| 1522 | 3.398E+09 | ALM INDUSTRIES LIMITED | 7315399 | 13-Jul-17 | 10044392 | 29-Aug-17 | BRC NOT SUBMITTED   |
| 1523 | 3.398E+09 | ALM INDUSTRIES LIMITED | 7315402 | 13-Jul-17 | 10044392 | 30-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE                            |
| 1524 | 3.398E+09 | ALM INDUSTRIES LIMITED | 7318430 | 13-Jul-17 | 10044392 | 30-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE                            |
| 1525 | 3.398E+09 | ALM INDUSTRIES LIMITED | 7318434 | 13-Jul-17 | 10044392 | 25-Aug-17 | BRC NOT SUBMITTED   |
| 1526 | 3.398E+09 | ALM INDUSTRIES LIMITED | 7468636 | 20-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED   |
| 1527 | 3.398E+09 | ALM INDUSTRIES LIMITED | 7596517 | 26-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED   |
| 1528 | 3.398E+09 | ALM INDUSTRIES LIMITED | 7596519 | 26-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED   |

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| 1529 | 3.398E+09 | ALM INDUSTRIES LIMITED | 7620965 | 27-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 1530 | 3.398E+09 | ALM INDUSTRIES LIMITED | 7649315 | 28-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 1531 | 3.398E+09 | ALM INDUSTRIES LIMITED | 7649373 | 28-Jul-17 | 10044392 | 08-Sep-17 | BRC NOT SUBMITTED |
| 1532 | 3.398E+09 | ALM INDUSTRIES LIMITED | 7658147 | 28-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 1533 | 3.398E+09 | ALM INDUSTRIES LIMITED | 7917155 | 09-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 1534 | 3.398E+09 | ALM INDUSTRIES LIMITED | 7917156 | 09-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 1535 | 3.398E+09 | ALM INDUSTRIES LIMITED | 7926656 | 10-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 1536 | 3.398E+09 | ALM INDUSTRIES LIMITED | 7930957 | 10-Aug-17 | 10044392 | 13-Sep-17 | BRC NOT SUBMITTED |
| 1537 | 3.398E+09 | ALM INDUSTRIES LIMITED | 8136116 | 21-Aug-17 | 10044392 | 25-Sep-17 | BRC NOT SUBMITTED |
| 1538 | 3.398E+09 | ALM INDUSTRIES LIMITED | 8146919 | 21-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |
| 1539 | 3.398E+09 | ALM INDUSTRIES LIMITED | 8164906 | 22-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED |

|      |           |                        |         |           |          |           |                                  |
|------|-----------|------------------------|---------|-----------|----------|-----------|----------------------------------|
| 1540 | 3.398E+09 | ALM INDUSTRIES LIMITED | 8210602 | 24-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 1541 | 3.398E+09 | ALM INDUSTRIES LIMITED | 8215986 | 24-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 1542 | 3.398E+09 | ALM INDUSTRIES LIMITED | 8216067 | 24-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 1543 | 3.398E+09 | ALM INDUSTRIES LIMITED | 8234636 | 25-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 1544 | 3.398E+09 | ALM INDUSTRIES LIMITED | 8278012 | 28-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                |
| 1545 | 3.398E+09 | ALM INDUSTRIES LIMITED | 8411604 | 02-Sep-17 | 10044392 | 21-Sep-17 | BRC NOT SUBMITTED                |
| 1546 | 3.398E+09 | ALM INDUSTRIES LIMITED | 8918465 | 26-Sep-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED                |
| 1547 | 3.398E+09 | ALM INDUSTRIES LIMITED | 8958254 | 28-Sep-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED                |
| 1548 | 3.398E+09 | ALM INDUSTRIES LIMITED | 9112767 | 06-Oct-17 | 10044392 | 17-Oct-17 | BRC NOT SUBMITTED                |
| 1549 | 3.398E+09 | ALM INDUSTRIES LIMITED | 9198794 | 10-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 1550 | 3.398E+09 | ALM INDUSTRIES LIMITED | 9310398 | 16-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |

|      |           |                        |         |           |          |           |  |
|------|-----------|------------------------|---------|-----------|----------|-----------|--|
| 1551 | 3.398E+09 | ALM INDUSTRIES LIMITED | 9310405 | 16-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE                   |
| 1552 | 3.398E+09 | ALM INDUSTRIES LIMITED | 9312556 | 16-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE                   |
| 1553 | 3.398E+09 | ALM INDUSTRIES LIMITED | 9312606 | 16-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE                   |
| 1554 | 3.398E+09 | ALM INDUSTRIES LIMITED | 9312607 | 16-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE                   |
| 1555 | 3.398E+09 | ALM INDUSTRIES LIMITED | 9312698 | 16-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE                   |
| 1556 | 3.398E+09 | JINDAL YARNS PVT.LTD.  | 1630655 | 14-Oct-16 | 10018013 | 04-Feb-17 | S/B MAY NOT BE PROCESSED AS<br>DOCS NOT SUBMITTED. |
| 1557 | 3.398E+09 | JINDAL YARNS PVT.LTD.  | 6801404 | 31-Mar-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                                |
| 1558 | 3.398E+09 | JINDAL YARNS PVT.LTD.  | 8830673 | 13-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                                |
| 1559 | 3.398E+09 | SURYA OVERSEAS,        | 8964567 | 28-Sep-17 | 10044392 | 18-Oct-17 | BRC NOT SUBMITTED                                  |
| 1560 | 3.398E+09 | SURYA OVERSEAS,        | 9009148 | 22-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                                |
| 1561 | 3.398E+09 | SURYA OVERSEAS,        | 9010108 | 22-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                                |

|      |           |                           |         |           |          |           |                                       |
|------|-----------|---------------------------|---------|-----------|----------|-----------|---------------------------------------|
| 1562 | 3.398E+09 | JANKI DASS RICE MILLS     | 7483285 | 20-Jul-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                     |
| 1563 | 3.398E+09 | JANKI DASS RICE MILLS     | 7802574 | 03-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                     |
| 1564 | 3.399E+09 | SPARTAN TRENDS INC.       | 8127258 | 21-Aug-17 | 10044392 | 14-Sep-17 | BRC NOT SUBMITTED                     |
| 1565 | 3.399E+09 | CROWN INTERNATIONAL       | 7802948 | 03-Aug-17 | 10044392 | 11-Sep-17 | BRC NOT SUBMITTED                     |
| 1566 | 3.399E+09 | CROWN INTERNATIONAL       | 7961778 | 11-Aug-17 | 10044392 | 12-Sep-17 | BRC NOT SUBMITTED                     |
| 1567 | 3.399E+09 | CROWN INTERNATIONAL       | 8995529 | 29-Sep-17 | 10044392 | 26-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE      |
| 1568 | 3.399E+09 | BALAJI OVERSEAS           | 4397814 | 30-Nov-15 | 10018013 | 06-Feb-17 | DOCS. NOT SUBMITTED.                  |
| 1569 | 3.399E+09 | DESIGN COLLECTION         | 8679852 | 05-Jul-16 | 10018013 | 07-Feb-17 | DOCS NOT SUBMITTED.                   |
| 1570 | 4.193E+09 | VEETEE FINE FOODS LIMITED | 6804488 | 17-Jun-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED                     |
| 1571 | 4.193E+09 | VEETEE FINE FOODS LIMITED | 6804492 | 17-Jun-17 | 10044392 | 05-Oct-17 | BRC NOT SUBMITTED                     |
| 1572 | 4.193E+09 | VEETEE FINE FOODS LIMITED | 9286530 | 13-Oct-17 | 10044392 | 03-Nov-17 | PLEASE SUBMIT BRC / CA<br>CERTIFICATE |

|      |            |                                |         |           |          |           |                                  |
|------|------------|--------------------------------|---------|-----------|----------|-----------|----------------------------------|
| 1573 | 4.199E+09  | FAMOUS ART GROUP OF INDUSTRIES | 9229939 | 11-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 1574 | AAKFH3711R | HINDUSTANI FOODS               | 9185745 | 10-Oct-17 | 10044392 | 26-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 1575 | AAKFH3711R | HINDUSTANI FOODS               | 9210548 | 11-Oct-17 | 10044392 | 26-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |
| 1576 | AFYPK2682P | SHEEN TEX INDIA                | 9142930 | 07-Oct-17 | 10044392 | 25-Oct-17 | PLEASE SUBMIT BRC/CA CERTIFICATE |