

1. Highest & Lowest Pre-Approved Amount

FACILITY_NUMBER	PRODUCT	FACILITY_AMT	ASSET_DESCRIPTION	MAKE_DESCRIPTION	MODEL_DESCRIPTION	YOM	ASSET_VALUATION	VALUATION	PRE_APPROVED_USER	DEVIATION	ROUNDED_VALUE	PRE_APPROVED_AMT	REVIEW_RATING	NO_REN_IN_ARREARS	_DEVIATION_FLOAT	High/Low
6600089161050201	Three Wheeler-Lease-Registered	312,735	Three Wheeler	BAJAJ	RE	2018	986,000	1,425,000	SYSTEM INTERNAL	30.81%	900,000	923523.34	Green	0.941	0.3081	H
18800863218050201	Three Wheeler-Lease-Registered	422,415	Three Wheeler	BAJAJ	BAJAJ 4S	2009	681,500	880,000	SYSTEM INTERNAL	22.56%	100,000	142210.4	Red	17.951	0.2256	L
6300763882050201	Three Wheeler-Lease-Registered	664,893	Three Wheeler	BAJAJ	RE 205	2011	819,000	1,050,000	SYSTEM INTERNAL	22.00%	100,000	141479.45	Red	8.907	0.22	L

2. Highest & Lowest VALUATION Records

FACILITY_NUMBER	PRODUCT	FACILITY_AMT	ASSET_DESCRIPTION	MAKE_DESCRIPTION	MODEL_DESCRIPTION	YOM	ASSET_VALUATION	VALUATION	PRE_APPROVED_USER	DEVIATION	ROUNDED_VALUE	PRE_APPROVED_AMT	REVIEW_RATING	NO_REN_IN_ARREARS	_DEVIATION_FLOAT	High/Low
3600917696050801	CASH IN HAND	519,880	Three Wheeler	BAJAJ	RE	2019	1,153,000	1,550,000	SYSTEM INTERNAL	25.61%	750,000	773326.07	Green	0.534	0.2561	H
5500519790050801	CASH IN HAND	313,066	Three Wheeler	BAJAJ	AUTO AR4S	2005	541,500	670,000	SYSTEM INTERNAL	19.18%	350,000	353643.33	Green	1.019	0.1918	L
6200766404050201	Three Wheeler-Lease-Registered	350,758	Three Wheeler	BAJAJ	AUTO RE 2 STROKE	2005	570,000	670,000	SYSTEM INTERNAL	14.93%	200,000	245574.36	Green	0.0	0.1493	L
15400917581050201	Three Wheeler-Lease-Registered	341,501	Three Wheeler	BAJAJ	AUTO RE 2 STROKE	2005	570,000	670,000	SYSTEM INTERNAL	14.93%	150,000	192400.5	Yellow	2.147	0.1493	L
9700763132050201	Three Wheeler-Lease-Registered	592,468	Three Wheeler	BAJAJ	2 STORKE	2005	538,000	670,000	SYSTEM INTERNAL	19.70%	-100,000	-80183.12	Orange	1.355	0.19699999999999998	L
6200764057050201	Three Wheeler-Lease-Registered	442,122	Three Wheeler	BAJAJ	AUTO RE 2 STROKE	2005	538,000	670,000	SYSTEM INTERNAL	19.70%	350,000	359969.14	Green	1.0	0.19699999999999998	L

3. Deviation Summary

DEVIATION_RANGE	COUNT
50% – 60%	0
60% – 70%	0
70% – 80%	0
80 – 90%	0
90% – 100%	1
Above 100%	0

4. PRE_APPROVED_USER Summary

PRE APPROVED USER	Count
SYSTEM INTERNAL	145
TOTAL	145

5. Annual Credit Review Rating Summary

Rating	Count	Total_FACILITY_AMT	Count_Percentage %	FACILITY_AMT_Percentage %
Affinity Gen - Satisfactory	13	6,507,825	8.97%	9.27%
Lead Gen - Excellent	71	31,877,478	48.97%	45.4%
Poor Negative Exposure	5	3,140,112	3.45%	4.47%
Poor Overall Repayment	20	11,441,238	13.79%	16.29%
Poor Repayment to CDB	28	13,031,081	19.31%	18.56%
Poor Repayment to other FIs	8	4,217,102	5.52%	6.01%
TOTAL	145	70,214,836	100.00%	100.00%

6. Annual Credit Review Grade Summary

Grade	Count	Total_FACILITY_AMT	Count_Percentage %	FACILITY_AMT_Percentage %
Average	41	20,388,295	28.28%	29.04%
Excellent	71	31,877,478	48.97%	45.4%
Poor	20	11,441,238	13.79%	16.29%
Satisfactory	13	6,507,825	8.97%	9.27%
TOTAL	145	70,214,836	100.00%	100.00%

7. High Deviation Facilities (DEVIATION_FLOAT > 50%)

FACILITY_NUMBER	PRODUCT	FACILITY_AMT	ASSET_DESCRIPTION	MAKE_DESCRIPTION	MODEL_DESCRIPTION	YOM	ASSET_VALUATION	VALUATION	PRE_APPROVED_USER	DEVIATION	ROUNDED_VALUE	PRE_APPROVED_AMT	REVIEW_RATING	NO_REN_IN_ARREARS
6800540864050201	Three Wheeler-Lease-Registered	410,297	Three Wheeler	BAJAJ	RE	2014	67,200	1,250,000	SYSTEM INTERNAL	94.62%	700,000	723070.85	Orange	1.0