



Nitta Gelatin India Limited

(Formerly Kerala Chemicals and Proteins Limited)

Joint venture of Kerala State Industrial Development Corporation Ltd. and Nitta Gelatin Inc.

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09.05.2023

BSE Ltd
Phiroze Jeejeebhoy Towers
25th Floor, Dalal Street
Mumbai- 400 001

Dear Sir,

SCRIP CODE: 506532

Sub: Forwarding of Forensic Investigation Report- Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref: Our letter dated 17.02.2023

Further to the reference cited above and pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Forensic Investigation Report by BDO India LLP which was placed at the Board Meeting held on 08.05.2023.

The Board after having deliberated on the matter has inter alia directed that the Company needs to continue its efforts for the recovery of money from the delinquent employee/ vendor with the assistance/guidance of police authorities/ other regulatory agencies and to pursue other legal proceedings in accordance with the advice of the lawyers.

Necessary remedial measures including additional validation procedures have been brought in to confirm the weighment quantity before the release of payment to the suppliers.

We request that the above information may kindly be taken into records.

Thanking you,

Yours Faithfully,

For **Nitta Gelatin India Limited**

VINOD
MOHAN

Digitally signed by
VINOD MOHAN
Date: 2023.05.09
15:35:21 +05'30'

Vinod Mohan

Company Secretary & Compliance Officer

Encl: As above

NITTA GELATIN INDIA LIMITED

FORENSIC INVESTIGATION FINAL REPORT

BDO INDIA LLP | FORENSICS
April 2023



To

Date: 30 April 2023

Mr. Sahasranaman,
Chief Financial Officer,
Nitta Gelatin India Limited,
56/715, SBT Avenue, Panampilly Nagar,
ERNAKULAM
INDIA - 682 036

Dear Mr. Sahasranaman,

Subject : Final Report on Process Review and Forensic Investigation.

Our Services were performed and this Final Report ("the Report") is prepared in accordance with the Engagement Letter (the "Letter" or "EL") dated 16 February 2023 and the addendum to the EL dated 21 March 2023 between Nitta Gelatin India Limited ("NGIL", the "Client" or "you" or the "Company") and BDO India LLP ("BDO India" or "BDO" or "we" or "our" or "us") and is subject to the terms and conditions included therein. This Report is prepared in furtherance of the process review and forensic investigation of Nitta Gelatin India Limited as set out in the Letter and the period considered for review was from 01 April 2022 to 30 September 2022.

Our work was limited to the Scope of Work defined in the Letter and the addendum to the EL and was based on information received as of 30 April 2023. Accordingly, changes in circumstances or information provided after this date could affect the findings of this Report.

This Report is prepared solely for your information and is intended for distribution as provided in the Letter and the addendum to the EL. Findings of this Report may not be relied upon by other parties ("Third Party"). Neither this deliverable nor its contents may be distributed to, discussed with, or otherwise disclosed to any other Third Party, except as provided in the Letter and the addendum to the EL or as required by the Law and while reporting to the Regulators. We accept no responsibility or liability to such a Third Party to whom this Report may be shown or in whose hands it may come.

We appreciate the opportunity given to us to assist you with this matter. If you may have any questions or would like to discuss the Report, please do not hesitate to contact me via email at RatnaSankarAkella@bdo.in.

Thanking you
For BDO India LLP

RatnaSankar Akella
Associate Partner



NOTICE TO READER

1. This Final Report (“the Report”) is prepared solely for the information of Nitta Gelatin India Limited (“NGIL”, or the “Client” or “you” or “the Company”) and is intended for distribution as provided in the Engagement Letter (the “Letter”) dated 16 February 2023 and the addendum to the EL dated 21 March 2023. Findings of this Report may not be relied upon by other parties (“Third Party”). Neither this deliverable nor its contents may be distributed to, discussed with, or otherwise disclosed to any other Third Party, except as provided in the Letter and the addendum to the EL or as required by Law and while reporting to the Regulators. We accept no responsibility or liability to such a Third Party to whom this Report may be shown or in whose hands it may come. The Report should not be published or reproduced in part or in whole except as provided in the Letter and the addendum to the EL, without prior written consent from us.
2. Our work is limited to the Scope of Work for the Review Period specified in the Letter dated 16 February 2023 and the addendum to the EL dated 21 March 2023.
3. We relied on the information and data provided by the NGIL management, who represented that all data and information they provided are correct and accurate to the best of their knowledge and that no fact or information that would have had a material bearing on our findings has been intentionally withheld or otherwise omitted. While checks were performed to confirm the accuracy of the information and where required, additional information was obtained, BDO India has not independently validated the completeness of information with respect to (1) security registers (hardcopy) (2) supporting documents for inventory receipt from Avery software (3) manual palletization documents (4) Avery transaction report and (5) Invoices from identified vendor.
4. The work procedures were limited to and based on the information and explanations that were provided as of 30 April 2023. The findings of this Report could change, should further information be made available subsequently.
5. Our review did not include review of systems, applications and the controls associated with transaction processing other than relating to identified vendor during the Review Period.
6. The Final Report issued is to be read in totality, and not in parts, and in conjunction with the relevant sections referred to, in this Report.
7. BDO India’s services did not constitute an engagement to provide audit, compilation, review, or attestation services made in accordance with the generally accepted auditing standards in India and, consequently, no assurance is expressed.
8. The results of our work pertaining to conducting desktop searches was based on the information available in the public domain. Information obtained from public domain was not subjected to independent verification by us and we do not guarantee the veracity of the information. In undertaking the public record research and information gathering on this engagement, efforts were made to identify information currently available. Neither have we identified information previously filed on, but subsequently removed from the public records prior to this date nor have we identified information subsequently filed on those data sources after this period in which our work has been completed.
9. Unless otherwise specified, amounts included throughout this Report are rounded-off to the nearest denomination.

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1. GLOSSARY

GLOSSARY

#	Term/ Acronym	Meaning/ Interpretation
1	“BDO India” or “BDO” or “we” or “our” or “us”	BDO India LLP
2	“NGIL”, “NG” or the “Client” or “you” or “the Company”	Nitta Gelatin India Limited
3	Avery	Software used for the purpose of inventory weighment
4	CB	Crushed Bone
5	EL	Engagement Letter
6	ESI	Electronically Stored Information
7	First Weight/Gross weight	Weight of Truck along with goods
8	GRN	Goods Receipt Note
9	HDD	Hard Disk Drive
10	HR	Human Resources
11	Identified employee	Mr. Aju Joy, Assistant-NM, OD Stores
12	Identified Vendors	M/s Janatha Agro Products and M/s Agro Zold Feeds
13	KBD	Keyboard Entry
14	KSIDC	Kerala State Industrial Development Corporation Limited
15	Management/ The Management of NGIL	Representatives of NGIL consisting of the CFO, AGM F&A; Head-IT Services and Sr. Assistant NM and other employees who were referred-to by the representatives for the purpose of work.
16	Net Weight	Difference between the First weight and the Second weight
17	OD	Ossein Division
18	OS	Operating System
19	Palletization	Splitting of goods into pallets/lots in SAP
20	PDS	Public Domain Search
21	PO	Purchase Order
22	SAP	Accounting application used by NGIL
23	Second Weight/Tare weight	Weight of empty Truck
24	Social Media Platform	Facebook/Instagram/Twitter

2. BACKGROUND

BACKGROUND

Nitta Gelatin India Limited (NGIL”, or the “Client” or “you” or “the Company”) jointly with Kerala State Industrial Development Corporation Ltd. (KSIDC)*, started its operations in India in 1975. Nitta Gelatin India Limited (NGIL)’s extensive product range includes Gelatin for Pharmaceutical & Food applications, Di-Calcium Phosphate as poultry feed ingredient, Ossein and Chitosan for Agricultural and Industrial application. More than 60%* of NGIL’s products are exported to over 35 countries including Japan, USA, Canada and the European Union countries.

The Company has two divisions in Kerala - Ossein Division (“OD”) and Gelatin Division, in addition to a Corporate office. One of the Primary Raw Materials for manufacture of Gelatin is ‘Crushed Bone’ (“CB”), major portion of which is sourced from within the country. The Company also procures CB from local vendors. The inward of CB undergoes a weighing process at the Factory premises. During the Review period, the Company suspected discrepancies between actual quantity received and quantity in warded in SAP. The Company suspects that GRN has been raised and payment is being processed for an inflated quantity of inventory.

NGIL appointed BDO India LLP to undertake a detailed Review of Inventory Inward process and forensic investigation for the period 1 April 2022 till 30 September 2022 (Review Period) and identify the control gaps that could have led to asset misappropriation & loss.

** Information available in Public domain*

3. SCOPE OF WORK

SCOPE OF WORK (1/2)

The Scope of Work, as provided in the Engagement Letter dated 16 February 2023 and the addendum to the EL dated 21 March 2023 is as following. The period considered for review (the “Review Period”) was 01 April 2022 to 30 September 2022.

A. Process Review:

1. Conduct meetings with the relevant stakeholders and understand the process followed for inventory inward at the Ossein division, during the Review Period;
2. Perform a walk-through of the process and identify key activities performed, systems involved, and records maintained;
3. Prepare an inventory of various risks of fraud involved in the process and the control activities that existed during the Review Period;
4. Map the current controls in place against the risks and identify gaps in the design of controls to mitigate the risks;
5. Perform testing, based on a sample of transactions, to assess the operating effectiveness of the controls in the process;
6. Identify comprehensively the control gaps and the operating ineffectiveness of the controls; and
7. Provide recommendations for strengthening the controls for effective monitoring of the risks.

B. Transaction analysis & review:

8. Extract inventory inward data from SAP for the division and for the Review Period;
9. Perform analysis of the transactions to identify specific trends and patterns indicating potential financial improprieties;
10. Identify the transactions related to inward of inventory from the specific vendor;
11. Determine existence of similar trends and patterns if any, in the transactions with the specific vendor across the transactions with other vendors;
12. Select a sample of inventory inward transactions and conduct a detailed review of associated documentation for the process end-to-end and identify transactions with red-flag or unusual indicators;
13. For the transactions with unusual indicators, identify the vendors and other relevant parameters associated with the transactions;

C. Market intelligence procedures:

14. Review information available in the public domain with regard to a select sample of vendors and other personnel associated with the red-flag transactions to identify business relationships/ connections that could lead to potential conflict of interest in discharge of duties;
15. Conduct site visits and discreet inquiries with (selected) target individuals/ and entities as considered necessary and gather additional/ relevant information about the red-flag transactions.

SCOPE OF WORK (2/2)

D. Digital forensics procedures :

16. Securing digital asset (desktop) assigned to two selected individuals & performing the forensic imaging;
17. Extracting Electronically Stored Information (“ESI”) from the target devices secured (including recovery of deleted information, to the extent feasible) maintaining the evidential value;
18. Identifying potential responsive ESI based on case specific keywords;
19. Review ESI from the System used for weighing at OD factory;
20. Review ESI and identify relevant information;
21. Review the Email and OneDrive backup of five selected individuals;
22. Link the information obtained with analysis performed in other procedures;
23. Identify specific evidence (documents/ communications) in support of the suspected fraudulent activity.

E. Interview & reporting:

24. Conduct interviews with selected individuals (up to six) as considered relevant and gather additional facts around the red-flag/ unusual transactions;
25. Based on the findings of review of the procedures stated above, provide a summary report of the findings of the review along with the supporting documentation.

4. WORK PERFORMED

WORK PERFORMED (1/3)

The procedures performed in relation to the Scope of Work as detailed in the Engagement Letter and the addendum to the EL are as following:

A. Preliminary discussion and review of Information & process:

1. Conducted meetings with relevant process owners and management to gain an understanding of the background of the project and relevant events;
2. Reviewed the information collected and collated by the management with respect to inventory weighment transactions (supply of Crushed Bones) relating to identified vendor;
3. Performed process walkthrough with respect to receipt of inventory till the stage of GRN in SAP along with identification of the departments and personnel involved;
4. Conducted walkthrough of the SAP and Avery applications identifying the information captured in the respective applications during the transaction processing;
5. Reviewed vendor onboarding documents and Human Resource (“HR”) documents related to identified vendors and employees respectively to the extent provided;
6. Conducted meeting with Avery representative on 16 February 2023 and 11 March 2023 for understanding the functionalities of the Avery software.

B. Transaction analysis and review:

1. Process understanding:
 - Identified key activities involved
 - Identified systems and controls in place
2. Key controls and fraud risks:
 - Analysed Control gaps and existence of Fraud risks
 - Developed hypotheses which could lead to a potential fraudulent activity
3. Transaction Review
 - Tested data to confirm/negate the hypotheses developed
 - Analysed inventory receipt and GRN posting transactions with respect to identified vendors
 - Verified Invoice, Weighment slips, Security Register to identify inconsistencies between
 - a) Entry Date as per Avery not in line with entries in the security register
 - b) Inconsistencies between ‘Time in’ and ‘Time out’ as per Avery Report and entries in the security register
 - c) Vehicle details as per Avery Report and entries in the security register

WORK PERFORMED (2/3)

4. Data Review and Analysis

- Analysed inventory receipt data to identify trends and patterns in inward of inventory
- Extracted SAP data based on plant code (1000) and relevant chart of accounts for analysis.
- Identified inconsistencies between hardcopy documents (such as weighment slips and invoices) and Avery & SAP data
- Analysed attendance reports to identify the presence of specific employees on the date of inventory inward and identify anomalies, if any.
- Quantified the difference in weighment for Crushed Bones supplied by the identified vendor at five stages- Security Register, Avery Weighment slip, Avery Transaction Report, Palletization Sheets and GRN Report.

C. **Digital Forensics Procedures:**

1. Secured the digital asset (desktop) assigned to Mr. Aju Joy and Mr. Naushad E.K & performed the forensic imaging;
2. Extracted documents with different file types for review from the imaged digital assets & the image file provided by the management for primary system used by Mr. Aju for weighment.
3. Reviewed documents extracted using keywords developed considering the project background and the other details obtained during the review.
4. Reviewed the extracted files to identify the documents relevant to the review.
5. Developed test cases to be performed in the system with the Avery software installed to identify the process followed by the identified employee to manipulate the weighment in the software.

D. **Public Domain Searches:**

1. Identified relevant vendors/employees to conduct Public Domain Searches.
2. Performed procedures to identify the existence of unusual association or connectedness among employees & vendors.
3. Performed procedures to identify association among employees of different departments involved in the inventory inward process.
4. Conducted discreet inquiry with Avery representative for NGIL to gather additional/ relevant information about the red-flag transactions.

E. **Interview & reporting:**

1. Conducted interviews with the following individuals to gather additional facts relating to the red-flag/ unusual transactions;

#	Employee Name	Designation	Date of Interview
1	Srikumar A.	Junior Operator-NM, Stores Department	28 March 2023
2	Sarath K.S	Assistant-NM, Stores Department	28 March 2023
3	Naushad E.K	Operator-NM, Stores Department	29 March 2023

WORK PERFORMED (3/3)

2. Based on the findings of review of the procedures, prepared a summary report of the findings of the review along with the supporting documentation.

Note:

1. The review of transactions in SAP were performed to the extent of scope of work defined.
2. The review did not extend to the assessment of control environment beyond the target scope agreed as per the Engagement Letter and the addendum to the EL.

5. LIMITATIONS

LIMITATIONS (1/3)

The findings of this Report are subject to the following limitations:

1. The understanding of the process for inwards of CB Inventory at OD factory during the period April 2022 till September 2022 was based on the meetings held with employees performing the activities during January 2023 - March 2023. There is a possibility that the process/ activities explained by the current employees could be different from those that were performed during the Review Period. Accordingly, the comprehensiveness of fraud risks and fraud scenarios developed for the purpose of the review is limited by the extent of understanding obtained.
2. The list of weighment transactions recorded through Avery application was provided by management in the form of an MS Excel report. As informed by management, the report was obtained from the Avery team during the internal review. BDO has relied on this Report and has not independently generated the same from the Avery application. There is no alternative method for validation of the content of the report. Accuracy of the Avery report provided by management is subject to data and control gaps noted which are referred in the Section 7.5 of this report. While checks on reasonableness were performed, certain inconsistencies were noted in the report which were clarified with the Avery team.
3. The hardcopy weighment slip documents consisted of reference number corresponding to the Avery report (Column heading "TRANSACTIONNO"). However, the weighment slips do not have reference to the GRN posted in SAP. There is no integration between Avery and SAP whereby inventory in-warded in SAP, is validated against the weighment transactions recorded in Avery. The hardcopy weighment slip generated from Avery are attached to the GRNs posted in SAP. Considering that the suspected manipulation activity included manipulation of Avery database, there is no independent source to validate the integrity of the GRNs posted in SAP during the Review Period. The review procedures were designed to perform reconciliation of information between Avery and SAP based on data from other sources relatively independent from Stores department such as security register.
4. As informed by management, the roles of staff within Stores department, OD division could be inter-changeable, wherein a specific employee could have performed multiple job roles within the review period. Accordingly, the accountability/ person responsible related to observations was identified based on the attendance data and roles & responsibilities of the employee based on the designation as explained by management
5. Digital forensic procedures were performed on the imaged file provide by the management where management has confirmed that the imaged file belongs to the desktop used by Mr. Aju Joy for recording the weighment of materials using Avery software. BDO has not independently secured the target device and performed the imaging of the HDD.
6. The identified system of Mr. Aju Joy was formatted by the IT team and hence the data reviewed were the data recovered on the best effort basis.

LIMITATIONS (2/3)

7. The review in respect of the employees (1) Mr. Manojkumar T.B (2) Mr. Arun M.S (3) Mr. Sarath K.S and (4) Ms. Shirly Xavier, ex-employee, were performed only to the extent of Mail & OneDrive backups and review of desktops allocated to the respective employees were not performed due to the absence of further evidence indicating connection with the questionable transactions with the identified vendors. As per information provided by management, Mr. Naushad E.K didn't have any mails in the mailbox to be verified.
8. The two systems imaged by BDO were identified and provided by the management and review of OneDrive and mail backup of the custodians were based on the data provided by the management.
10. The information from public domain do not always provide the timelines associated with the information. Accordingly, the findings in the Public Domain Searches are based on the information available as on the date of verification which was substantially performed during the period January 2023 to March 2023.
11. As informed by the management, the CCTV footages were not available in the vehicle entry at the security at the OD factory and weighment bridge during the Review Period, due to which the vehicle entry and exit details were verified based on manual registers maintained by the security staff, however, the actual checks performed during the inward & outward movement of the vehicles could not be verified.
12. Interviews with Mr. Aju Joy (Assistant-NM, Stores) and Ms. Shirly Xavier (Senior Assistant, Finance) could not be conducted due to their non-availability for the meeting on the specified dates, of 4 and 5 April 2023. *[Refer Exhibit 5 for details of letter sent by the Company to Mr. Aju]*
13. The additional cases of employee and vendor connectedness identified in Section 7.3 were not pursued for further review procedures.
14. Reconciliation of In warded quantity of Crushed Bones between Avery transactions and SAP GRN entries is a manual process which could not be preformed completely by the management for all the parties during the review period April 2022 to September 2022. BDO has independently performed the reconciliation as detailed in the Section 7.5 of the report only for the 84 cases identified from SAP as relating to M/s Janatha Agro Products and M/s Agro Zold Feeds.
15. Review of the in-warding of Crushed Bones supplied by M/s Janatha Agro Products and M/s Agro Zold Feeds indicated that the material was unloaded in 15 cases out of the above 84 cases at other rented warehouses located outside the OD factory. Such goods are recognized in SAP for GRN though the weighment is done at other third-party weighbridges, details of which were not considered by management for the quantification of the differences of weighment noted.

LIMITATIONS (3/3)

16. As informed by Mr. Srikumar (Junior Operator-NM, Stores), loose stock of the Crushed Bones material is accumulated only on a cumulative basis at the end of the day and it is not weighed vendor specifically. The Loose stock is not noted in the palletization sheets and as per information provided by management, the quantity of the stock would be maximum 300 kg per load. Hence, the quantification of the weight difference noted by management and independently computed by BDO did not consider the quantity of the loose stock of CB.
17. Mr. Naushad E.K did not provide/ sign the statement prepared, summarizing the discussion on 29 March 2023.
18. The observations of this report are subject to receipt of report of transactions extracted from Avery application using the “Service Engineer” user id.
19. The analysis of the temporary files (file extension “.tmp”) noted in the ESI of the desktop used for weighment, was based on the present (active) and (deleted) files that were recovered on best effort basis.
20. The observation relating to the gap between print time and weighment time during the period from March 2021 to September 2022, was based on the total weighments slips identified by the management as relating to the entries (in Avery report of transactions) relating to the supplies from the identified vendor.

6. EXECUTIVE SUMMARY

EXECUTIVE SUMMARY (1/3)

The Executive Summary is intended to provide a high-level overview of the key findings of the review conducted by BDO considering the information received as of 30 April 2023. A complete detailing of the findings are provided in the Detailed Report section of this Report, which should be read in conjunction with this Executive Summary, the work performed, and the associated Limitations, defined elsewhere in this Report.

BDO's review of the inventory inward operations relating to the Raw Material, Crushed Bone, during the period 01 April 2022 till 30 September 2022 (the "Review Period") indicated (1) data & control gaps in Avery and in SAP potentially led to data manipulation and recording of fraudulent transactions; (2) traces of potential manipulation of the Avery application through front-end; and (3) gaps in supplier onboarding procedures.

Deficiency in the control environment relating to areas such as, vendor onboarding, segregation of duties, non-rotation of job responsibilities for considerable period of time, absence of recording of stock accurately, and procedures for reconciliation of stock on a continuous basis potentially led to the risk of fraud that resulted in the financial loss to the Company.

Public Domain Searches ("PDS") revealed that Mr. Aju Joy and Mr. Naushad are connected with the proprietor of the identified vendors, Mr. Akhil Poulose. Mr. Naushad was the proprietor of NGIL's supplier entities, Amal Traders, name changed later to Amala Traders and name changed eventually to Bismi Traders with his spouse Ms. Zeenath as the proprietor. Ms. Zeenath is also potentially related to the proprietor of another entity, also named Bismi Traders (Bone Mill Company), to which Mr. Akhil is connected. Mr. Naushad and Mr. Aju Joy, working in the OD Stores for a substantial period from 2016 to 2022, digital forensics procedures indicating Aju, Naushad and Akhil's travel together to Delhi and Mr. Naushad's resistance to share the details of the trip during the interview suggest that the suspected fraudulent activity could be the result of a collusion between Mr. Naushad, Mr. Aju Joy and Mr. Akhil. PDS also revealed connectedness between employees of NGIL in the production, stores & accounts department with Mr. Akhil Poulose. Akhil's father was an ex-employee for the company and he himself worked under contract at NGIL priorly. The extent of connectedness between Mr. Naushad, Mr. Akhil and Mr. Aju Joy, given the inventory recorded in SAP based on weightment data manipulated in Avery, does not rule out potential financial benefit gained or distributed by them. *[Refer Section 7.3 for additional details]*

A summary of key findings of the review is provided below. Refer "Detailed Report" section for complete findings along with the evidences:

1. From a process and system controls environment perspective, it was noted that Avery allows manual entry of weights and the weightment slip print coming from Avery does not have unique identifier to restrict preparation of slip outside the systems. The employee roles were not rotated for a considerable period of time and supervisory control does not appear to have operated effectively. There was no automated interface from Avery to SAP to avoid manual entry and invention in transaction processing till the palletization stage. There were GRNs posted in SAP over and above the Purchase Order quantity due to tolerance limits of 10% set by management. *[Refer Section 7.5 for additional details].*

EXECUTIVE SUMMARY (2/3)

2. The analysis of the inventory weighment transactions report provided by Avery revealed unusual transaction time patterns where the time in (in seconds) were recorded as “00” for the first weighment. All the cases of weighment for the deliveries from the identified vendor, where the palletization quantity was lesser than Avery quantity, was noted to have this unusuality. Few instances of unusual weighment recorded by Avery were also noted. There was no specific explanation from the representative of Avery in respect of this unusuality. *[Refer Section 7.4 and Section 7.5 for details].*
3. Review of the Electronically Stored Information (“ESI”) from the desktop used for weighment revealed temporary files (Present and recovered on best effort basis) with modification time after the creation time are indicators of edits to the previously stored weighment information using the Avery (front-end) application. There was no evidence to substantiate manipulation of the Avery database directly or edits through use of external storage devices or through internet (remote) access. This correlated with the narrative of Mr. Manoj that he noticed Mr. Aju working on the weighment desktop on 7/8 September 2022 and Mr. Aju avoided answering him about the work he was doing. Due to limitations associated with non-availability of employee specific logs and the temporary files recovered on best effort basis, the manipulation is considered to be potential. *[Refer Section 7.4 for additional details].*
4. Review of the Electronically Stored Information (“ESI”) from desktop allocated to Aju revealed editable invoices of identified vendor Janatha, among which one invoice related to year 2020 was noted to be edited by one Ms. Sherly with respect to quantity. Information provided by management indicated that the only similar named employee was Ms. Shirly Xavier, ex- employee, who worked in the Stores Department during the relevant period. Public Domain Searches (“PDS”) revealed that Ms. Shirly was potentially related to Mr. Akhil.
5. It is pertinent to note that during the dates of creation of the MS Access database files on the desktop used for weighment, Mr. Aju and the service engineer from Avery were present in the location as per the attendance & security records and Mr. Naushad was present on two of such three days. During the meeting, Mr. Naushad mentioned that during March 2022, Mr. Aju, himself and Mr. Akhil travelled to Delhi on pleasure trip. Mr. Naushad was reluctant and rejected to cooperate during the meeting in proactively sharing the details of his connectedness if any with Mr. Akhil, the proprietor of the identified vendors. He provided unclear and evasive responses and multiple times changed his response versions during the detailing. Mr. Naushad agreed that he did not disclose to NGIL management about his connectedness with the identified vendor and Bismi Traders. He also agreed that he did not disclose about his travel along with suspected employee and identified vendor in personal capacity which could be construed to have impaired his independence, required for representing Mr. Aju in the domestic inquiry.
6. The evidence collected during the review being (1) Time stamps with seconds recorded as “00” for Time in and (2) the temporary files relating to the weighment slips with modification time noted to be after the creation time and (3) information from public domain indicate/ suggest that (1) recording of excess inventory had occurred; (2) Avery data manipulation had occurred from the front-end of the application; and (3) the employee-vendor relatedness/ connectedness exists that could compromise the effectiveness of work.

EXECUTIVE SUMMARY (3/3)

- The review of the inventory in-ward data in SAP along with the weighment data as per Avery and the hard copy palletization records revealed unusual trends wherein (1) the weighment data as per Avery application/external weighment in one instance, was always equal to the SAP GRN data in all the 69 instances of inventory supplied by the identified vendor; and (2) there was shortage in the quantity as per the palletization records compared to the Avery data in 61 out of 69 instances of inventory supply. Analysis of these differences/ trends read along with other information collected during the review support NGIL management's suspicion that the Avery records are potentially manipulated by Mr. Aju to achieve in-warding higher quantities in SAP than really supplied by the vendor. [Refer Section 7.5 for additional details]
- It is pertinent to note that though Aju was transferred to Production department in September 2022, according to Mr. Manoj, Aju continued to visit the Stores Department. Shortage in quantity as per palletization sheet and Avery quantity and the unusual pattern of "00" in seconds of TIME IN existed in 6 initial inwards out of 9 inwards from the identified vendor in September 2022.
- The analysis of differences in the quantities received as per the manual palletization sheets and the Avery/ SAP data indicated an estimated financial loss of INR 58.43 lakhs to NGIL in respect of the transactions during 01 April 2022 till 30 September 2022. A summary of the estimated loss caused on NGIL is as below. [Refer Section 7.5 for additional details].

Period	Count of instances	Avery Quantity/SAP GRN Quantity	Palletized Quantity	Quantity Difference	Estimated Rate per tonne	Estimated value of loss(in INR lakhs)
April to September 2022	61	1,557.90	1,428.63	129.28	45,200	58.43

- The review also indicated critical gaps in the key processes that could lead to significant risk of fraud and potential financial loss in operations. It is recommended that management should conduct a comprehensive assessment of Fraud Risks & controls at the enterprise & in operations

7. DETAILED REPORT

7.1 OVERVIEW

OVERVIEW (1/2)

PROJECT BACKGROUND & MANAGEMENT INQUIRY

As informed by the management, a Whistle-blower information was received from one of the employees highlighting potential discrepancies in Inventory Weighment process for goods supplied by two vendors namely, M/s Janatha Agro Products and M/s Agro Zold Feeds. The management identified Mr. Aju Joy, Assistant-NM, (“Aju”) the employee in the OD Stores department as a suspect, as he was handing the responsibility of in-warding CB inventory and data entry of receipts in SAP independently.

Management conducted an internal review of the reported information considering the purchase transactions from these identified vendors during the period April 2022 till September 2022 and observed that there were differences of 1.5 to 2 tonnes in the consignments supplied by these vendors. As part of the internal review, management of NGIL engaged services of an entity named, M/s Alibi Global, to undertake a forensic study of the weighbridge system.

A report of the internal review named, “Report of Weighbridge manipulation”, dated 15 December 2022 was provided for reference. As per the report, it was believed that Mr. Aju colluded with the identified vendors to inflate the quantity of raw material in-warded and raised GRN and invoice for such inflated quantity leading to excess payment. A summary of the key information highlighted in the Report is as following:

1. Mr. Aju appeared to have colluded with the vendor and obtained undue benefit for orchestrating the irregularity.
2. It is believed that Mr. Aju had broken the password and accessed the database of the weighbridge system and overwritten the value of the weight registered in the database. The total weight is found to have been inflated by 7-8% on comparison with the palletized quantity.
3. It is suspected that weighbridge readings have been manipulated by Mr. Aju, who was also responsible for weighing process and data entry in SAP. It appeared that he had been working in collusion with the said vendors to record a higher weight for the raw material CB than actual receipt.
3. It is believed that manipulation was carried out by Mr. Aju by visiting office between 7:30 AM and 8:00 AM i.e., before the scheduled time.
4. The differences in weights as per Palletization data and weighbridge weight, for the identified vendors were never reported by Mr. Aju.
5. It is believed that rest of the trails of breaching into the weighbridge system has been carefully erased beyond recovery.
6. The CCTV camera footages were overwritten, and old images were not retrievable.

OVERVIEW (2/2)

PROJECT BACKGROUND & MANAGEMENT INQUIRY

The possible methods of manipulation, identified by the management, basis M/s Alibi response and their discussions with the weighbridge vendor, Avery are as follows:

1. Data manipulation in Avery cannot be carried out without the support of Weighbridge operator where an external device can be used to control the weighment reading.
2. USB history and Team viewer log indicate that the machine has been connected to external devices on some occasions. Team Viewer was found connected on 8 September 2022 and 25 August 2022 and USB connection was found in the month of September 2022, indicating remote access.
3. Instances where the differences between time of saving the value and Print time being as high as 2 to 5 mins noticed while the it is understood that the duration taken in general is between 30-50 seconds.
4. No differences in quantities were observed on two consignments when Mr. Aju was absent from duties.

Based on the above information collected by management during the internal review, a detailed review of the process for in-warding of the CB inventory at the OD Stores was conducted by BDO. Refer Section 7.2 of the Report for details of the review and observations.

7.2 PROCESS FOR INVENTORY INWARD - CB

OVERVIEW (1/2)

REVIEW OF THE INVENTORY INWARDING PROCESS

NGIL is a manufacturer of Gelatin where, 'Crushed Bone' is one of the primary raw materials. The Crushed Bones are weighed using a Weighment Bridge at the Factory Premises, which is the basis for recording inventory inward (Goods Receipt Note - GRN) in SAP. A summary of the process understanding gained during the meetings with officials at the OD Stores and the process walkthroughs conducted is as follows:

Summary of Key Activities:

1. The Crushed bones (Herein refereed as 'CB' or 'Goods') are received in trucks, against the delivery schedule defined in the Purchase Orders raised by the Procurement Team;
2. At the time of vehicle entry at the factory, the Security staff at the gate verify the invoice from vendor, records the details of the vehicle, vendor, inventory & quantity, in Security Register and permits the vehicle inside the premises;
3. The vehicle is then moved to the weighbridge near the Stores department. There is only one weighbridge in the OD Factory for weighment.
4. Mr. Aju enters vehicle and product details in the "Avery" software (an application used for weighment), after which first weight of truck is taken. The First weight is the gross weight of truck along with goods and is captured/ auto-recorded in the Avery application;
5. The vehicle is then directed to the unloading area where the goods are unloaded and set aside for Palletization;
6. The empty vehicle post unload is weighed again and the weight is recorded as 'Second weight'. The difference between First weight and Second weight is auto populated/ computed and recorded as 'Net Weight' in Avery software;
7. The details of each weighment, i.e., vehicle details, gross weight, tare weight and net weight among others are printed and the printed weighment slips are used as the basis for GRN entry in SAP. [*Refer Exhibit 1 for sample of the weighment slip generated from the Avery application*]
8. The representatives from the Quality team collect sample of inventory for analysis at the time of unloading/ palletisation. After clearance by the quality team, vendor invoice documents (along with supporting papers) go to the finance department for payment processing;
9. The unloaded goods are split into Pallets for ease of issue to Production department. At the time of Palletization, a 'Crushed bone lot number sheet' is prepared by the Stores Assistant in charge of palletisation activity. As informed by the management, the hard copy palletization details are available in respect of the period, from April 2022 onwards.

Transaction processing in SAP:

1. Mr. Aju makes entry for inventory receipt in SAP basis the weighment slips obtained from the Avery software;
2. The GRN is attached to the invoice from vendor and linked to Purchase Order (PO) in SAP. Inward quantity is manually entered in SAP.

OVERVIEW (2/2)

CONTROL GAPS AND FRAUD RISKS

3. A tolerance limit of 0.5% is in-force in SAP for posting the GRN. This tolerance limit is also set manually. The differences in quantities posted for GRN, up to within the acceptable tolerance limit, the GRN will be passed for quantity as per invoice from vendor. Any quantity over and above the PO quantity will not be accepted in SAP.
4. There is a process named “Palletization”, in SAP wherein the GRN quantity is split into ‘Pallets’. Inventory issue to Production is pallet-wise. In SAP the standard quantity per pallet is set as two tones.

Based on the understanding of the process and the gaps in the control activities identified, a preliminary analysis of the Avery and SAP data was performed to identify key fraud risks in the process during the Review Period. Provided below is a summary of the key control gaps and fraud risks identified based on preliminary analysis of the data:

#	Control Gaps
1	Non-Integration of Avery application with SAP leading to manual data entry
2	Possibility of weights not pre-set to 0 before subsequent weighment, thus inflating the quantity
3	Manipulation of Calibration to enhance the weight to be recorded or manual overriding of the database
4	Manual entry of weighment/ edits to the weighment recorded in Avery application
5	Weighment slips printed from Avery application do not have unique identifiers, slips can be printed outside Avery
6	Reporting configurations Avery are set to reflect/ print higher quantities than actual weighment quantity
7	Entering an Inflated quantity for GRN
8	Vehicles leaving with excess quantity of goods in case of returns, verification at gate is manual
9	GRN in SAP is entered for full quantity as per vendor invoice despite shortages

#	Fraud Scenarios	Evidences obtained
1	Misuse of ‘KBD’ option to manipulate weighment	472 entries of KBD identified out of 9163 records
2	Manipulation of ‘First weights’ to reflect an increased ‘Net Weight’	Sample verification of ‘Gross weight’ of Vehicle with ‘First weight’ as per Avery indicated significant differences.
3	Collusion with vendors to raise invoice for a quantity, higher than supplied quantities	Instances where ‘Net Weight’ as per Avery weighment slip being more than ‘Net weight’ as per Vendor Weighment slip identified.
4	GRN raised for quantity which is more than Purchase Order Quantity enabling the inflation of Inventory Inward at the time of GRN entry	GRN raised for 24.64 tonnes exceeding the corresponding Purchase Order quantity.

Refer Annexure 15 for the responses from the management regarding the Control Gaps and fraud scenarios identified. However, the responses were not tested by BDO. Refer Section 7.5 of this Report for details of additional analysis performed and conclusions with respect to the fraud scenarios identified.

7.3 PUBLIC DOMAIN SEARCHES

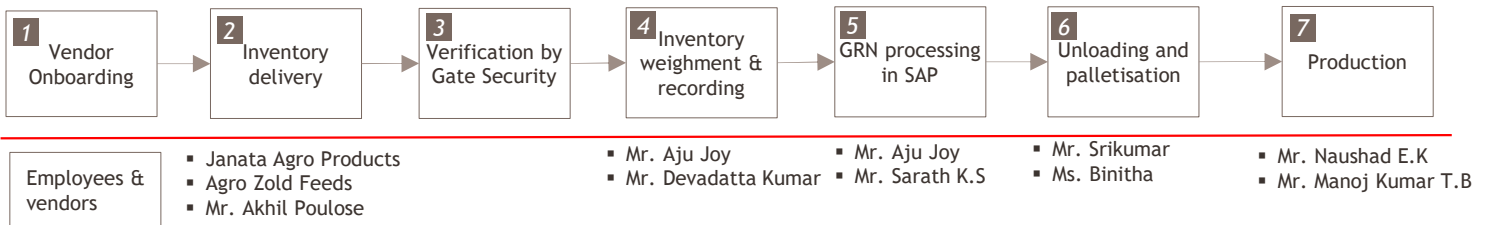
PUBLIC DOMAIN SEARCHES (1/19)

OVERVIEW

Public Domain Searches (“PDS”) were conducted to identify indications of connectedness if any between (1) the identified employee and other employees of NGIL; (2) employees of NGIL and the identified vendors; (3) connectedness between vendors of NGIL, that would indicate potential collusion between employees and vendors or collusion among vendors of NGIL and (4) Connectedness between employees and other vendors of NGIL. Connectedness is identified based on information available as on the date of the checks conducted.

Selection of individuals and vendors of NGIL for performing PDS was based on (1) individuals identified by management during the meetings; (2) understanding of the process and associated department personnel; (3) additional individuals and entities identified during the PDS; and (4) information obtained about individuals associated with the above, during the review of ESI and document review procedures. Provided below is the process-wise mapping of key individuals and the list of targets for searches, covered during the review.

Process activities-wise mapping of key employees & vendors:



Individuals identified by management during the meetings;

#	Name	Department	Type
1	Mr. Aju Joy	Production	Employee
2	Akhil Poulouse	NA	Supplier Promoter
3	Agro Zold	NA	Supplier
4	Janatha	NA	Supplier
5	Joy Gopuran	NA	Relative (Aju Joy)
6	Naushad E.K	Stores	Employee
7	Manjokumar T.B	Stores	Employee
8	Biju Devassy	NA	Third Party

#	Name	Department	Type
1	Bismi Traders	NA	Supplier
2	Zeenath	NA	Supplier Promoter / Relative (Naushad E.k)
3	Haja Mohamed Sait	NA	Supplier Promoter
4	Danish Ahmed	NA	Supplier Promoter
5	Biju Devassy	NA	Third Party
6	Pauly Ouseph	NA	Third Party
7	Binu Paul	NA	Third Party
8	Sosmy Paul	NA	Relative (Aju Joy)
9	Joy Pynadath	Production	Employee
10	Jinan CS	Commercial	Employee
11	Shijo Poulouse	Production	Employee
12	Shamima Traders	NA	Supplier
13	Abdul Kader Sahib Syed Sulaiman	NA	Supplier Promoter
14	MI Poulouse	NA	Third Party
15	Pauly sebastian	Production	Employee
16	Joseph AV	NA	Employee

#	Name	Department	Type
17	John CK John	Production	Employee
18	Joy PK	NA	Employee
19	Prakash Chandra	Commercial	Employee
20	Sindhu Mc Krishna	NA	Employee
21	Lambert francis	NA	Employee
22	Sajeesh kc	Production	Employee
23	Praveen N Pavi	Production	Employee
24	Rajesh Maliyekkal	Production	Employee
25	Vinod Vinu	Commercial	Employee
26	Ajith Kumar	Production	Employee
27	Sherly Xavier	Stores	Employee
28	Afsal Bone Mill	NA	Supplier
29	Peer Mohamed	NA	Supplier Promoter
30	Arun M.S	Stores	Employee
31	Sarath K.S	Stores	Employee

PUBLIC DOMAIN SEARCHES (2/19)

OVERVIEW

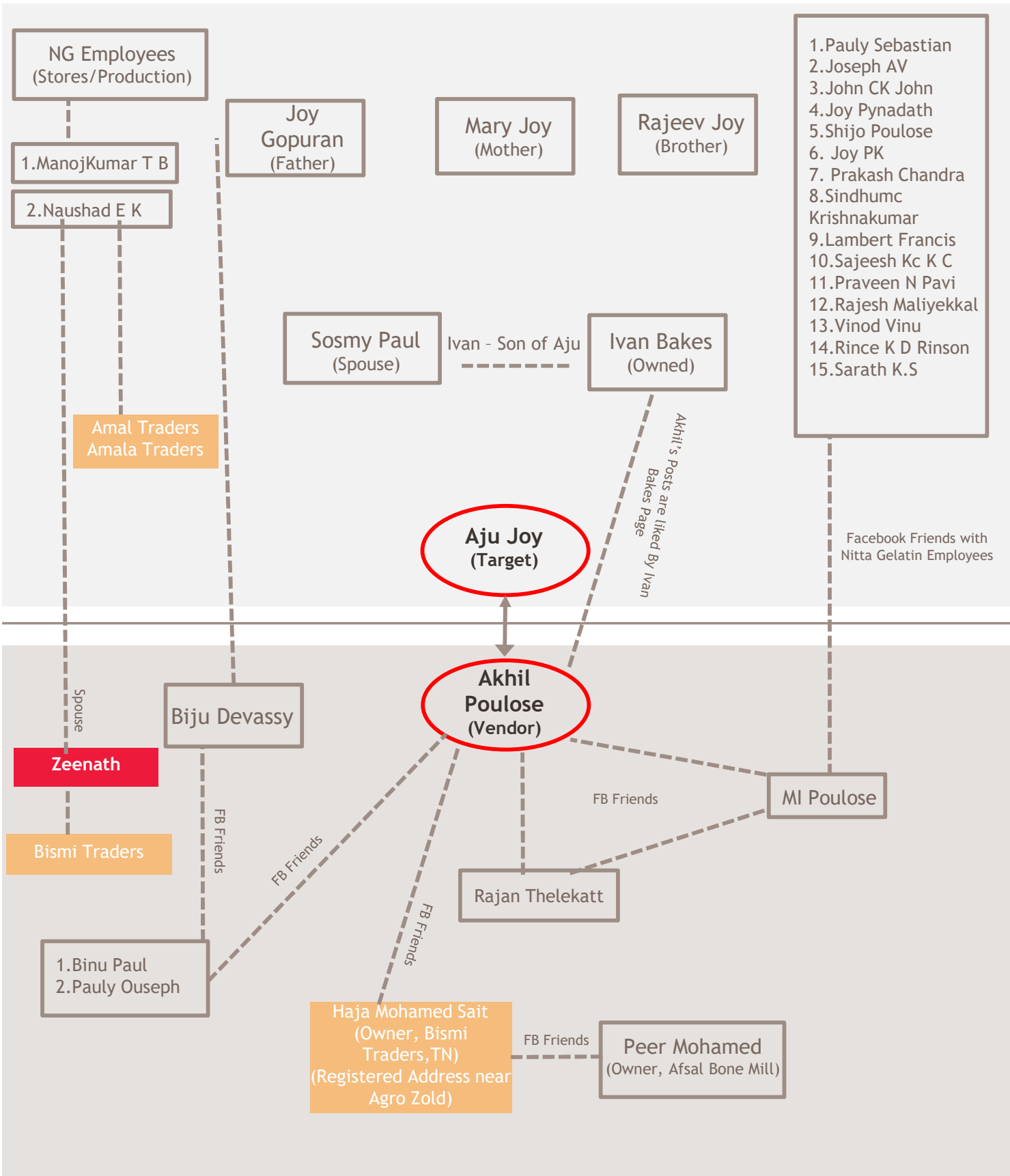
Summary findings of the review:

The Public Domain Searches conducted on the regulatory/ registry & social media, indicated connectedness between employees of NGIL with vendors. The searches revealed employee-vendor relationships which, as informed by the management of NGIL, was neither disclosed by the vendor entity at the time of on-boarding nor disclosed by the employee to his superior or to the management of NGIL. The searches also indicated potential business association among the vendors of NGIL and connectedness among the vendors. Provided below is a summary of the key connectedness identified.

Key Connectedness:

1. Mr. Aju and Mr. Akhil studied in the same school at different time periods, and both are possibly friends. Mr. Akhil's friends list included the business profile of "Ivan Bakes", that is managed by Mr. Aju's spouse.
2. Mr. Naushad's spouse is the proprietor of Bismi Traders, a vendor of firewood to NG. Mr. Naushad was also the proprietor of the two other vendors of NGIL namely, Amal Traders and Amala Traders.
3. Another vendor (not of NG), also named as Bismi Traders Bone Mill Company, was owned by one Mr. Haja Mohamed Sait, who is potentially the brother of Mr. Naushad's spouse, Ms. Zeenath.
4. Mr. Akhil Poulouse, proprietor of the suspected vendor entities, obtained a factory building (on lease) that belongs to Mr. Haja Mohamed Sait (Proprietor of Bismi Traders Bone Mill Company). The operating address of Agro Zold Feeds (proprietor Akhil) in the state of Tamil Nadu was in Thippanampatti/ Thippampatti, is the same village where Bismi Traders Bone Mill Company has operations.
5. Multiple employees of NGIL are connected with Mr. Akhil Poulouse. One of the employee, Ms. Shirly Xavier, relative of Mr. Akhil, worked in the Ossein Division in the Finance department, as Senior Assistant-NM;
6. Employees from multiple departments were noted to be the contact person for four other CB vendors of the company as detailed in SAP.
7. Further the employees of NGIL in the production, commercial and stores departments, are connected with one Mr. MI Poulouse, a member of Kadakutty Gram Panchayat.

Refer next page for a diagrammatic representation of the connectedness identified



PUBLIC DOMAIN SEARCHES (4/19)

AJU JOY & AKHIL POULOSE (TARGET VENDOR)

- Mr. Aju Joy (Assistant-NM) and Mr. Akhil Poulose (Sole Proprietor of M/s Agro Zold) studied in the same school, in different years. Provided below are the extract of the information available in the public domain:

Extract: Mr. Akhil Poulose and Mr. Aju Joy are connected through school - Union Higher Secondary School

Akhil Poulose Thelekkatt

Work and education

Went to Union Higher Secondary School, Mambra Higher secondary

AJU JOY

Contact No: 9895711154, 9446239832
E-mail: ajujoy123@gmail.com
Gopuran House, Koratty P.O., Thrissur, Pin: 680308

Objective

To achieve a rewarding and responsible position in a growth oriented organization in the industry where my education and sensible application of acquired skills would be valuable and contribute the best towards the progress of the organization so as to make it dynamic and result oriented, thus achieving the organizational goals.

Summary of Qualification

Academic Details:

No	Examination	Board of Exam	Centre Of Education	Marks (%)
1	S S L C	Public Board of Education	MAMHS KORATTY	65
2	Plus two	Public Board of Education	U.H.S.S MAMBRA	77
3	Bsc(Maths)	University of Calicut	CHALAKUDY	77
4	MA (English)	University of MG	DISTANT	RESULT WAITING
5	MBA	SIKKIM MANIPAL UNIVERSITY	DISTANT	PURSING

- The registered address of M/s Agro Zold Feeds (Suspect vendor) and residential address of Mr. Aju (Suspect employee) found to be in same locality - Koratty. Extract of the evidence is attached below:

Extract: M/s Agro Zold and Mr. Aju are connected through locality.

SEARCH

Search Result based on GSTIN/UIN : 32CVAPP5364B1ZX

Legal Name of Business	Trade Name	Effective Date of registration
AKHIL POULOSE	AGRO ZOLD	27/07/2019

Constitution of Business	GSTIN / UIN Status	Taxpayer Type
Proprietorship	Active	Regular

Administrative Office	Other Office	Principal Place of Business
(JURISDICTION - CENTER) Commissionerate - KODHI Division - CHALAKUDY DIVISION Range - CHALAKUDY RANGE	(JURISDICTION - STATE) State - Kerala District - Thrissur Circle - Commercial Tax Office Chalakkudy	KACHIPALLY BUILDING, KORATTY CHURCH ROAD, KORATTY P.O., Thrissur, Kerala, 680308

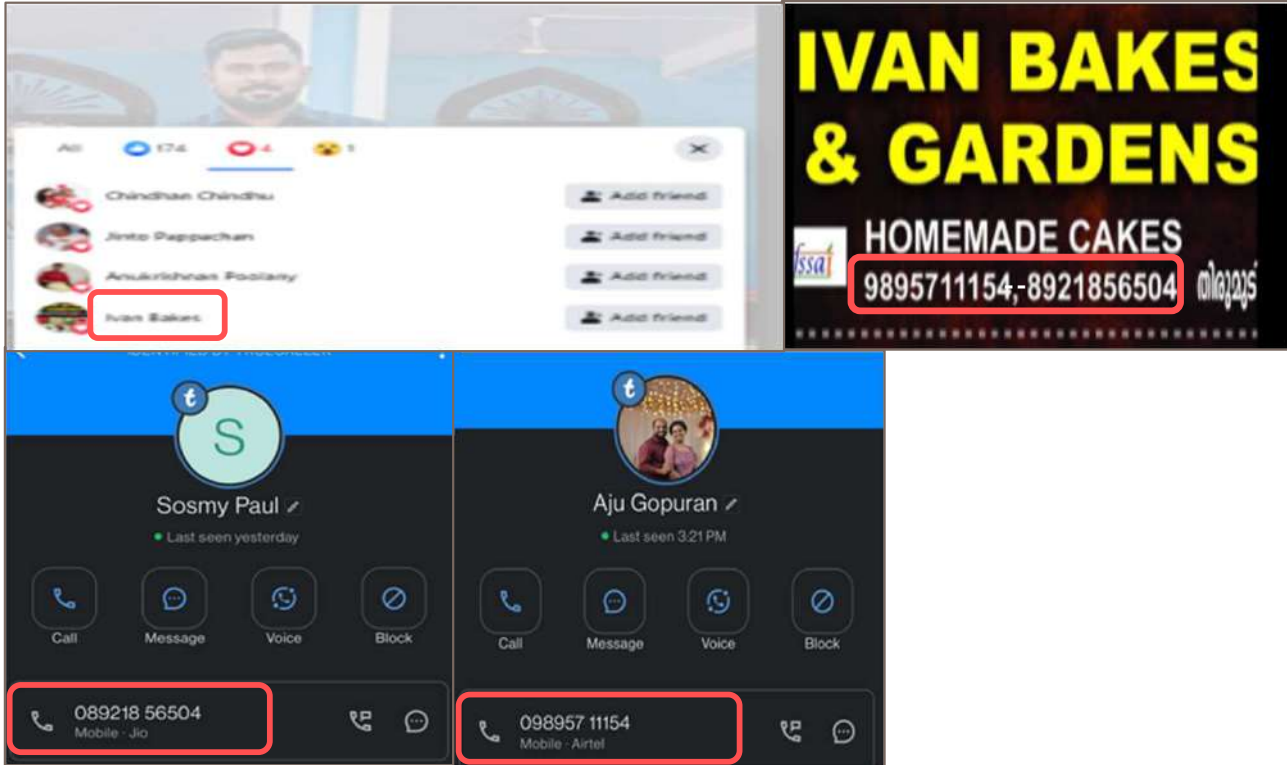
AJU JOY

Contact No: 9895711154, 9446239832
E-mail: ajujoy123@gmail.com
Gopuran House, Koratty P.O., Thrissur, Pin: 680308

PUBLIC DOMAIN SEARCHES (5/19) AJU JOY & Akhil POULOSE (TARGET VENDOR)

- Mr. Aju's contact number was referred in an Instagram & Facebook page by name 'Ivan Bakes', which is being managed by his wife 'Sosmy Paul'. Mr. Aju has liked a Facebook post of Mr. Akhil through the said page, indicating a possible connectedness between the suspect employee and vendor.

Extract: Facebook extract of Mr. Akhil's post and Ivan Bakery details



PUBLIC DOMAIN SEARCHES (6/19) AJU JOY & AKHIL POULOSE (TARGET VENDOR)

- Facebook posts dated 8 March 2014 with pictures of Mr. Aju and Mr. Akhil on a vacation, indicated that they were friends prior to Mr. Akhil was a supplier to NGIL.

Extract: Facebook extract of Mr. Akhil's post with photo of Mr. Aju and himself.



- As per information provided by management, Akhil's father, Mr. Paulose T O, was an ex-employee of NGIL. As per information provided by Mr. Sarath K.S (Assistant-NM, Stores Department), Mr. Akhil also worked as a driver at NGIL during 2014-15/16. [Refer Section 7.7 for further details]

PUBLIC DOMAIN SEARCHES (7/19)

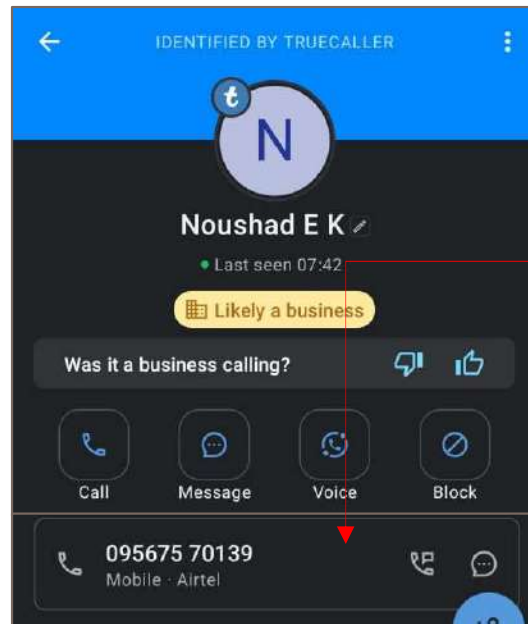
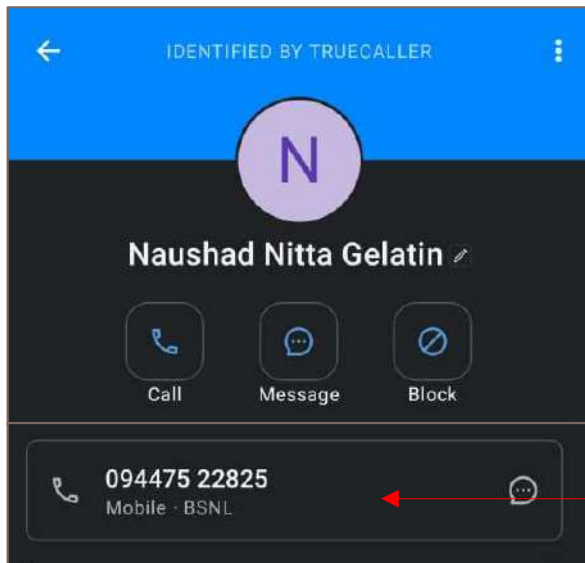
NAUSHAD E.K & AMAL/AMALA TRADERS

- Amala Traders, a vendor of NGIL was registered with GST authorities as a proprietorship with Mr. Naushad's PAN mentioned in the registry details. Another vendor of NGIL namely, Amal Traders, had the contact details of Mr. Naushad referred to, in SAP. During FY 2018-19, another vendor of NGIL namely, Bismi Traders was onboarded where Mr. Naushad's spouse Ms. Zeenath, is specified the proprietor.
- Amal Traders were firewood vendors of NG during 2010 to 2017. Amala Traders were the vendors of firewood to NG during 2017 to 2019. Refer to the Section 7.7 of this Report for further details. Extracts of information obtained from public domain is provided here for reference.

Extract: GST registration extract for M/s Amala Traders and SAP vendor master

Search Result based on GSTIN/UIN : 32ABFPN5275Q1Z4		
Legal Name of Business ERAKKATH KOYA NAUSHAD	Trade Name AMALA TRADERS	Effective Date of registration 02/08/2017
Constitution of Business Proprietorship	GSTIN / UIN Status Cancelled on application of Taxpayer (Effective from 20/09/2019)	Taxpayer Type Regular
Administrative Office (JURISDICTION - STATE) State - Kerala District - Thrissur Circle - Taxpayer Services Circle Chalakkudy	Other Office (JURISDICTION - CENTER) Commissionerate - KOCHI Division - CHALAKUDY DIVISION Range - CHALAKUDY RANGE	Principal Place of Business XII/307, AMALA TRADERS, KULAYIDAM, CHERUVALOOR, Thrissur, Kerala, 680308
Whether Aadhaar Authenticated? No	Whether e-KYC Verified? No	Additional Trade Name View



#	Vendor	Country	Name	District	Postal Code	Street	Address	Tax Number 1	Telephone 1
1	300076	IN	AMAL TRADERS	THRISSUR,680309	NA	KORATTY,	24097	NA	9447522825
2	304523	IN	AMALA TRADERS	NA	680308	KULAYIDAM,CHERUVALOOR P.O.	40478	ABFPN5275Q	9567570139



PUBLIC DOMAIN SEARCHES (8/19)

NAUSHAD E.K & AMAL/AMALA TRADERS

SAP extract: Purchase Order dated 16 June 2017



Vendor	300076
 Preview 	
Name	
Title	Company
Name	AMAL TRADERS
Search Terms	
Search term 1/2	AMAL TRADERS
Street Address	
Street/House number	KORATTY,
District	THRISSUR,680309
Postal Code/City	
Country	IN India
Region	11 Kerala
Time zone	INDIA

PO Box Address	
PO Box	
Postal code	
Company postal code	
Communication	
Language	English
Telephone	
Mobile Phone	9447522825
Fax	
E-Mail	technointernational@gmail.com

PUBLIC DOMAIN SEARCHES (9/19)

NAUSHAD E.K & AMAL/AMALA TRADERS

SAP extract: Purchase Order dated 1 April 2019

Vendor	304523		
 Preview 			
Name			
Title	Ms.		
Name	AMALA TRADERS		
Search Terms			
Search term 1/2	AMALA		
Street Address			
Street/House number	KULAYIDAM,CHERUVALOOR P.O.		
Postal Code/City	680308		
Country	IN India	Region	11 Kerala
Time zone	INDIA		

PO Box Address			
PO Box			
Postal code			
Company postal code			
Communication			
Language	English	Other communication...	
Telephone	9567570139	Extension	
Mobile Phone			
Fax		Extension	
E-Mail	+		
StandardComm.Mtd			
Comments			

PUBLIC DOMAIN SEARCHES (10/19)

CONNECTEDNESS BETWEEN BISMI TRADERS & EMPLOYEE - NAUSHAD

Extract: Mr. Naushad's contact number noted to be mentioned in the invoice of Bismi Traders

YUNAIATED INDIA INSHYURES KOMPANI LIMITEED
UNITED INDIA INSURANCE COMPANY LTD.
Registered & Head Office - 24, Whites Road, Chennai 600 014

MOTOR INSURANCE - MOTORCYCLE / SCOOTER - LIABILITY ONLY POLICY SCHEDULE

Policy Number: 1022003120P103445927
Geographical Area: Mr NAUSHAD.E.K./23005160635
Insured Name/ID: Mr NAUSHAD.E.K./23005160635
Insured address: 5/O KOYA,ERAKKATH HOUSE,P O CHERVALOOR,CHALAKUDY, KERALA

City: THRISSUR, District: THRISSUR, Pincode: 680308, Mobile: 9567570139

State: KERALA, District: THRISSUR, Pincode: 680307

Telephone: (0480) 2701710,(0480) 2705747

Business Channel Code: AGD0052060
Dealer Name: GIROSH THOMAS
Dealer Code: Land Line No: ,Mobile:9249977998

Registration Number	KL 64 2805	Obsolete Vehicle & Engine Number	No & CGB09505	Year Of Manufacture	2012
RTA Name	3379--CHALAKUDY	Chassis Number	CGB09637	Cubic Capacity/KW	102
Registration Date	08/03/2012	Vehicle Make & Model	HERO HONDA & Pleasure Ltd Addition	Type Of Body	SOLO WITH PILLION
AA Membership Number		Seating Capacity(Including SideCar)	2	Geographical Extension	

INSURED DECLARED VALUE (₹)

Vehicle	Trailer/Sidecar	Electrical/Electronic Accessories	Non Ele
0	0	0	

OTHER DETAILS

Financier: Policy Subject

BISMI TRADERS
CHERUVALOOR P.O - 680 308
THRISSUR DIST. KERALA
PH : 9567570139

GSTIN :
INVOICE
Tax is p
Vehicl

B

Bismitraders Bismi

+91 95675 70139
Joined May 2021

Pay Request Message...

Name & Address of Receiver (Billed to / Shipped to) : M/S. NITTA KATHIKUDAM, State : Kerala

State Code GSTIN /Unique ID : 32AABCK1582H1ZT

Sl.No.	Description of Good	HSN Code (GST)	Qty.	UOM	Rate	Total	Dis.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	Fire wood	4401.10.90	9.140	MT	3100.00	28334.00	0	0						
						28334.00								

Terms & Conditions of sale

Grand Total in words : Twenty eight thousand three hundred and thirty four rupees only

Electronic Reference No.: For BISMI TRADERS Proprietor / Manager

INVOICE TOTAL

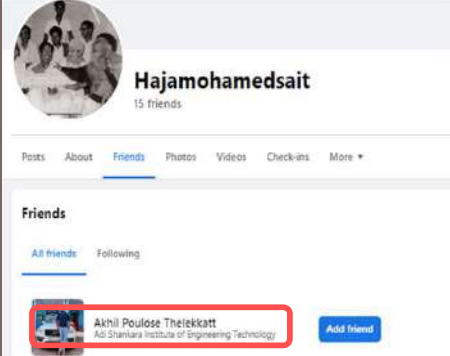
Amount of Tax Subject to Reverse Charge

Handwritten notes: 45/50132, 09/06/2021, 520/358303, 16/06/2021

PUBLIC DOMAIN SEARCHES (11/19) INTERCONNECTEDNESS BETWEEN VENDORS

- Mr. Akhil Poulouse took a land on Lease for M/s Agro Zold Feeds apparently to carry out manufacturing of Crushed Bones. The land was owned by Mr. Haja Mohamed Sait, the proprietor of Bismi Traders Bone Mill Company. The Trade Name upon GST verification is identified as 'Bismi Traders' owned by Mr. Abdul Kadhar Haja Mohamed Sait, who is also a Facebook friend of Mr. Akhil Poulouse.

Extract: Facebook extract of Mr. Hajamohamed Sait, his proprietorship details as per GST and Lease agreement among the parties



Hajamohamedsait
15 friends

Posts About Friends Photos Videos Check-ins More ▾

Friends

All friends Following

Akhil Poulouse Thelekkatt
Add Shikara Institute of Engineering Technology

Add friend

Search Result based on GSTIN/UIN : **33AFVPH5615L1Z2**

Legal Name of Business ABDUL KADER HAJA MOHAMED SAIT	Trade Name BISMI TRADERS	Effective Date of registration 01/07/2017
Constitution of Business Proprietorship	GSTIN / UIN Status Active	Taxpayer Type Regular
Administrative Office (JURISDICTION - STATE) State - Tamil Nadu Division - TIRUNELVELI Zone - Tirunelveli Circle - SENGOTTAI	Other Office (JURISDICTION - CENTER) Commissionerate - MADURAI Division - TIRUNELVELI Range - TENKASI RANGE	Principal Place of Business 1/4-1, MGR STREET, VALLAM, SHENCOTTAH, Tirunelveli, Tamil Nadu, 627817

AGREEMENT FOR BUILDING LEASE

This Agreement is made at Tenkasi this 24th day of Jun-2022, between, **Mr. HAJA MOHAMED SAIT (Prop. Of BISMI TRADERS BONE MILL CO)** Son of Abdul Kadar, residing at, No:56, South East Koikal Street, Tenkasi – 627811. (herein after called the LESSOR) of the One Part.

AND

1. **Mr. AKHIL POULOSE (Prop. Of AGRO ZOLD FEEDS) S/o, Poulouse** residing at No: IV/355, Thelekkatt House Chalakudy, Kadukutty P O, Kallur Vadakkummuri, Kadukutty, Mukundapuram Thrissur, Kerala – 680309. (herein after called the LESSEE of the other part.)

- As per the Vendor Master, 'Bismi Traders' is the vendor of Firewood for NGIL. As per the GST records, the proprietorship of this entity is registered in the name of Ms. Zeenath. Based on the information in the HR records of Mr. Naushad, Ms. Zeenath, proprietor of Bismi Traders is the spouse of Mr. Naushad.

Extract: Pan details from Vendor Master and GST registration extract of Bismi Traders.

Search Result based on GSTIN/UIN : 32ACKPZ1981H1Z7		
Legal Name of Business ZEENATH	Trade Name BISMI TRADERS	Effective Date of registration 13/02/2019
Administrative Office (JURISDICTION - STATE) State - Kerala District - Thrissur Circle - Commercial Tax Office Chalakkudy	Other Office (JURISDICTION - CENTER) Commissionerate - KOCHI Division - CHALAKUDY DIVISION Range - CHALAKUDY RANGE	Principal Place of Business XV/454T, TEN SQUARE BUILDING, NH 544, Koratty, Thrissur, Kerala, 680309

PUBLIC DOMAIN SEARCHES (12/19) INTERCONNECTEDNESS BETWEEN VENDORS

- Public Domain Search results further indicated a possibility of Ms. Zeenath, the proprietor of Bismi Traders (Firewood vendor) is related to Mr. Haja Mohamed Sait, the owner of 'Bismi Traders Bone Mill Company'. As per lease agreement, Mr. Haja Mohamed Sait's father's name is Mr. Abdul Kadar and a document in public domain reflected the same name for Ms. Zeenath's father.

Extract: Extract of document identified in CSB Bank's website and the lease agreement

APPU	PAYYAPPILLY HOUSE ,	MARANCHERY P.O.	MALAPPURAM DIST
ASOKAN A C	S/O CHANDU	ARIYALLI HOUSE,MARANCHERY.P.O	
AYISHUMA	KOOLATH HOUSE	W/O MOIDEEN,KOOLATH HOUS	MARANCHERY.P.O
AYSHABU BRAHIM P A	W/O IBRAHIM	SHAHEED MANZIL	P O ERAMANGALAM
BEEGAM ZEENATH	D/O ABDUL KADER A P	ANKAPARAMBIL HOUSE	THALAMUNDA .PO EDAPPAL
LASSA K	S/O MAMU	KADUNGO THAYIL HOUSE	MARANCHERI
KOCHI	W/O KUTTAN	ELAMKULATH HOUSE,MARANCHERY	
MINHA FATHIMA	W/O NAVAS	MANAKKAL H	MARANCHERY
MOHAMEDKUTTY C	S/OMOHAMMEDUNNI, CHULLIYIL	MARANCHERY	649581
NAFEESA A K	W/O ABOOBACKER P A	KOOVAPULLIYIL HOUSE	MARANCHERY P.O
NAFEESA AVUNNY	THEKKALAKAYIL HOUSE	MARANCHERY.P.O	MALAPPURAM DIST
PANJAN C	S/O PADU MARANCHERY.P.O		

AGREEMENT FOR BUILDING LEASE

This Agreement is made at Tenkasi this 24th day of Jun-2022, between, **Mr.HAJA MOHAMED SAIT (Prop. Of BISMIL TRADERS BONE MILL CO)** Son of **Abdul Kadar,** residing at, No:56, South East Koikal Street, Tenkasi – 627811. (herein after called the LESSOR) of the One Part.

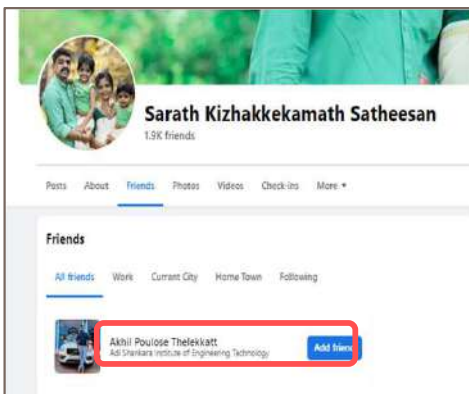
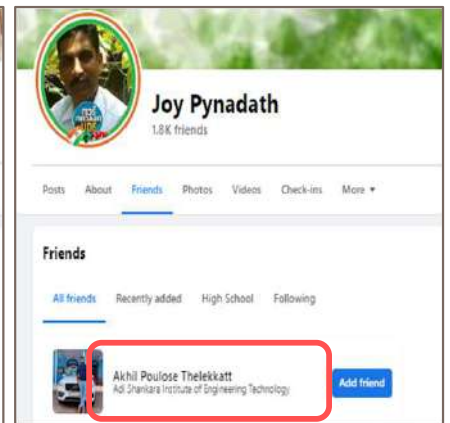
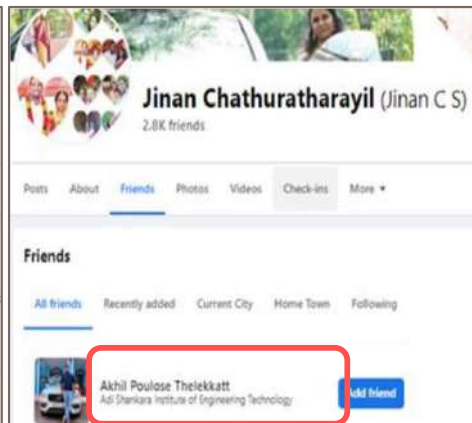
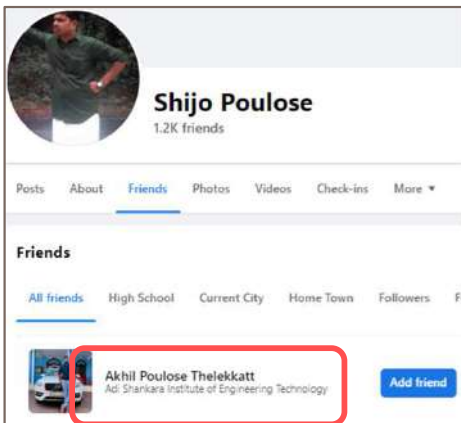
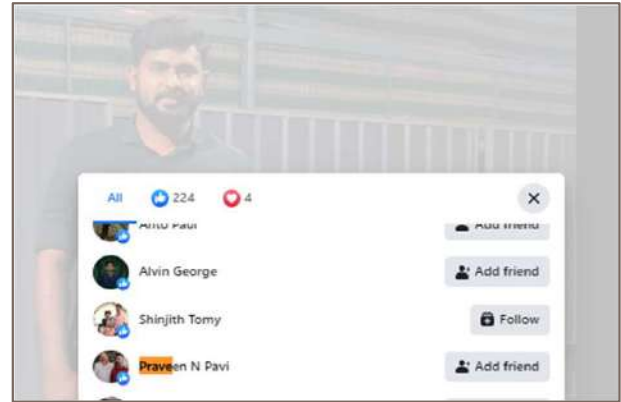
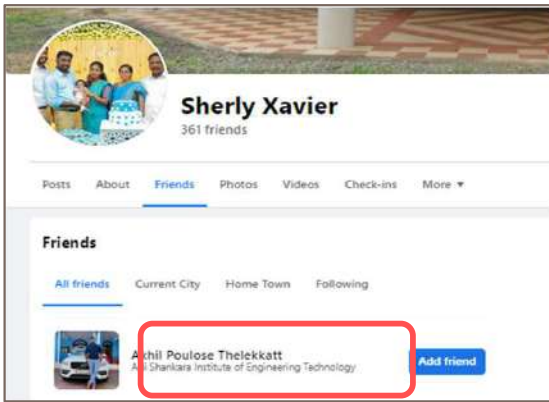
AND

1. **Mr.AKHIL POULOSE (Prop. Of AGRO ZOLD FEEDS) S/o, Poulouse** residing at No: IV/355, Thelekkatt House Chalakudy, Kadukutty P O, Kallur Vadakkummuri, Kadukutty, Mukundapuram Thrissur, Kerala – 680309. (herein after called the LESSEE of the other part.)

PUBLIC DOMAIN SEARCHES (13/19) NGIL EMPLOYEES & AKHIL POULOSE (TARGET VENDOR)

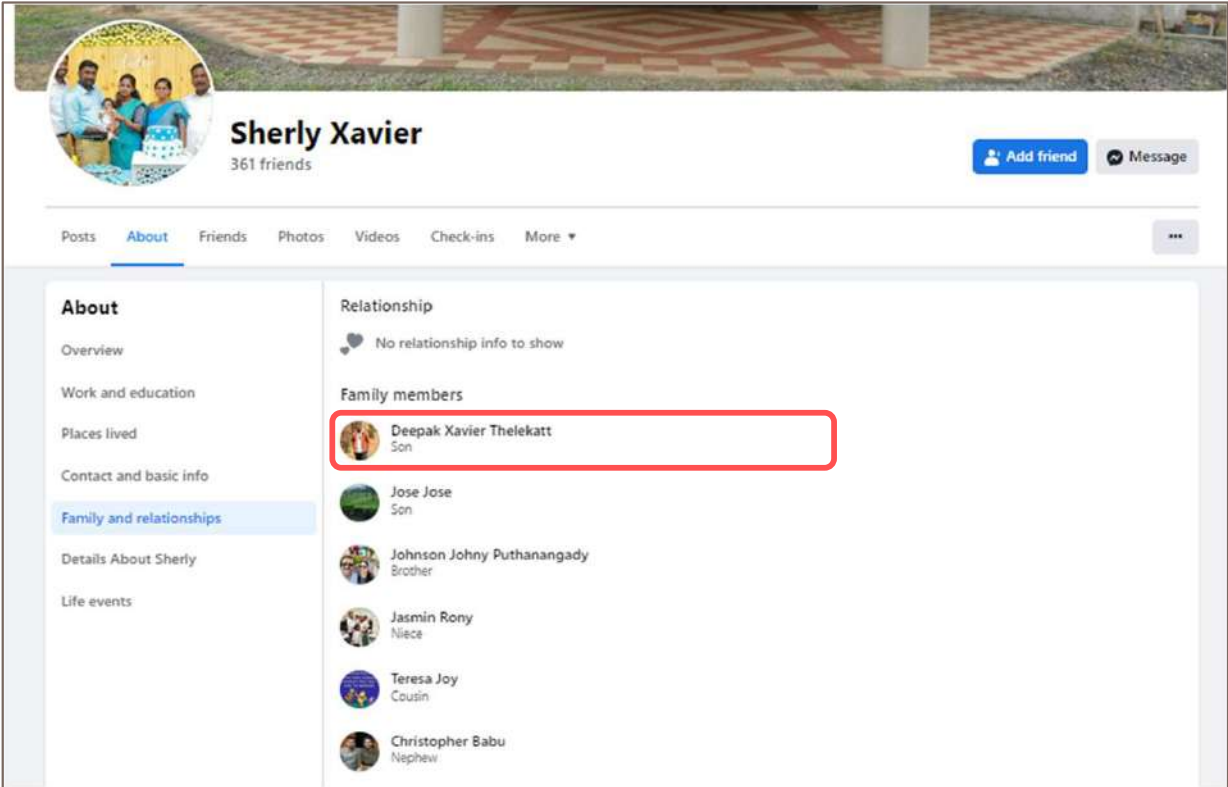
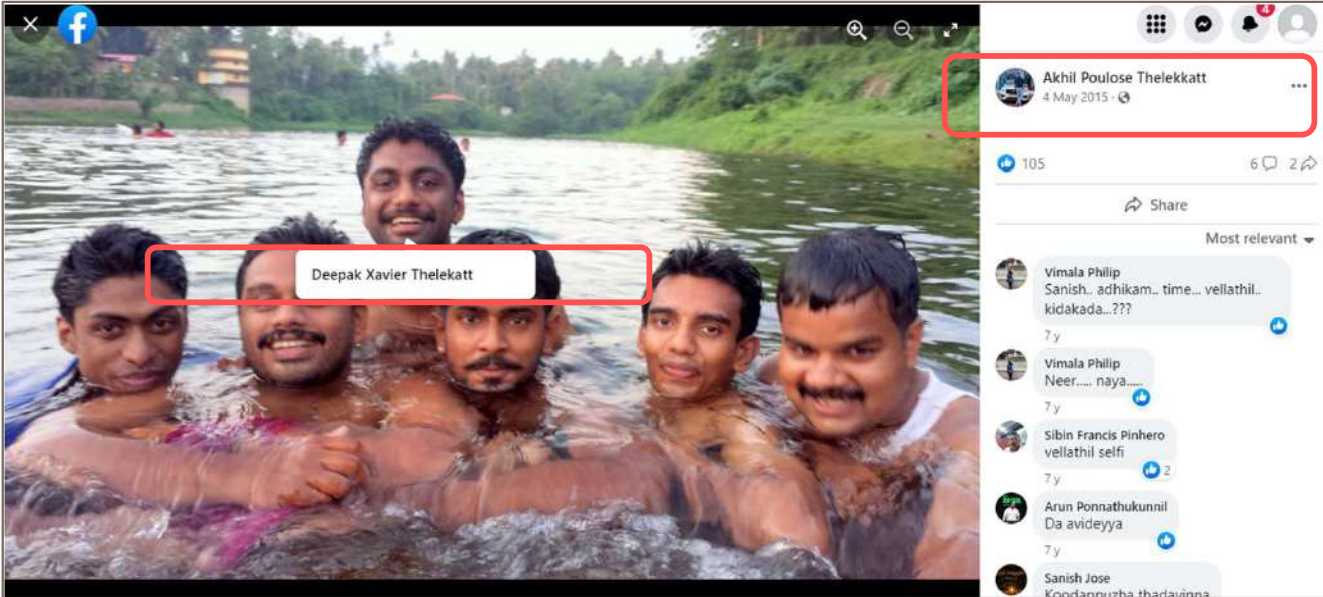
- NGIL employees are Facebook friends of Mr. Akhil Poulose (suspect vendor) which indicates a possibility of association between employees and vendor. Attached below the extracts of employees connectedness.
- The public domain information indicates that one of the employee, Ms. Shirly Xavier (worked in the Ossein Division in the Finance department as Senior Assistant-NM), is a relative of Mr. Akhil Poulose. The last name “Thelekatt” was noted to be apparently common between Mr. Akhil and Ms. Shirly’s son. Refer Next page for details.

Extract : Facebook links with NGIL employees



PUBLIC DOMAIN SEARCHES (14/19) NGIL EMPLOYEES & AKHIL POULOSE (TARGET VENDOR)

Extract : Facebook page of Ms. Shirly Xavier and Mr. Akhil indicating the connectedness



PUBLIC DOMAIN SEARCHES (15/19) NGIL EMPLOYEES & AKHIL POULOSE (TARGET VENDOR)

- One Mr. Mi Poulouse (identity unknown) is connected to NGIL employees as well as Mr. Akhil Poulouse. Attached below the extracts of possible connectedness between employees and Mr. Akhil Poulouse through Mr. Mi Poulouse.

Extract: Facebook links with NGIL employees



- The list of employees who are found to be in connection in social media (Facebook) with Mr. MI Pouluse as on date of public domain verification is as follows -

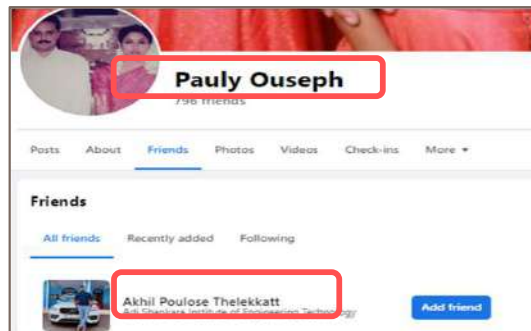
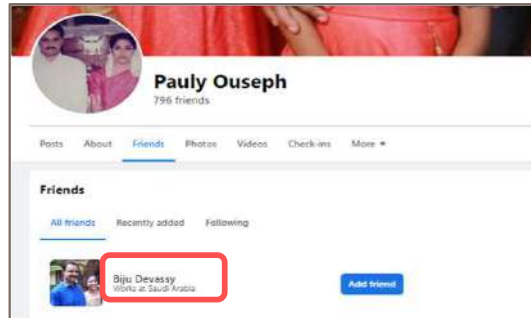
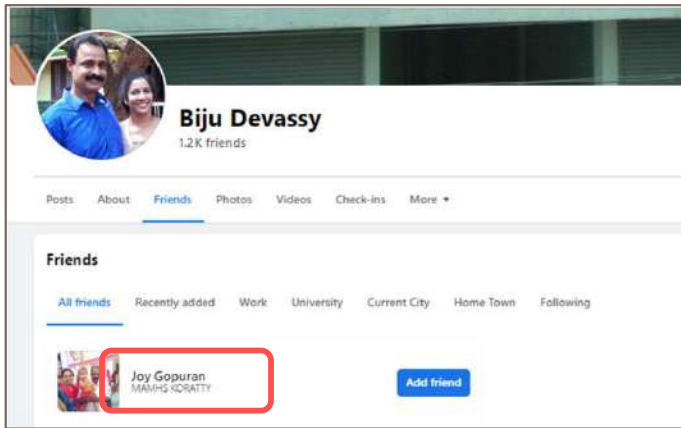
#	Name	Department
1	Pauly Sebastian	Production
2	Joseph AV	Unknown
3	John CK John	Production
4	Joy PK	Unknown
5	Prakash Chandra	Commercial
6	Sindhu Mc Krishna	Unknown
7	Lambert francis	Unknown
8	Sajeesh kc	Production
9	Praveen N Pavi	Production
10	Rajesh Maliyekkal	Production
11	Vinod Vinu	Commercial
12	Ajith Kumar	Production
13	Sherly Xavier	Stores
14	Joy Pynadath	Production
15	Shijo Poulouse	Production
16	Rince K D Rinson	Unknown
17	Sarath K.S	Stores

PUBLIC DOMAIN SEARCHES (16/19)

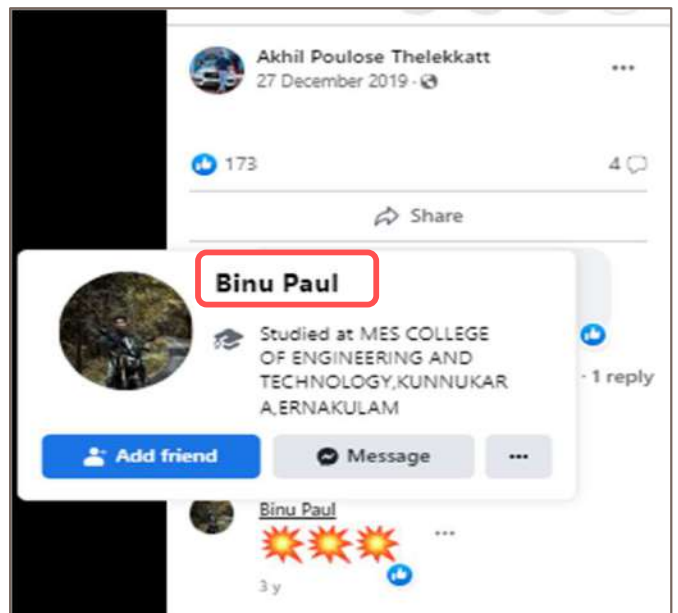
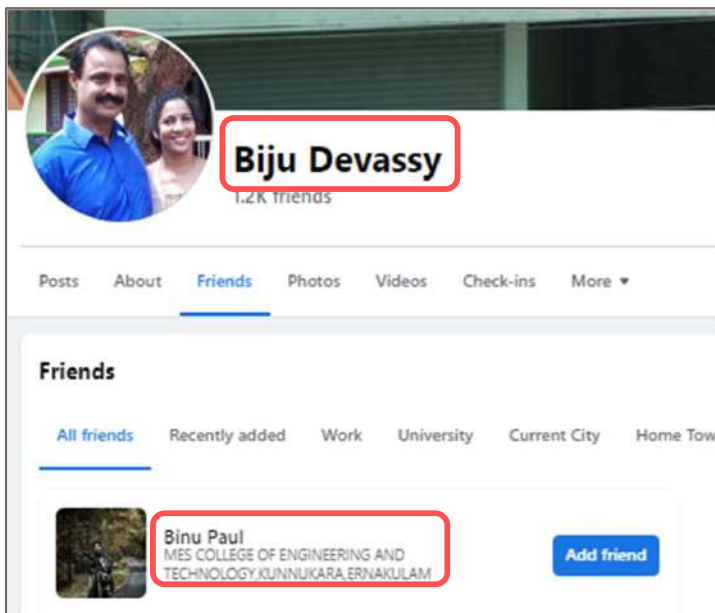
POTENTIAL CONNECTION THROUGH MUTUAL FRIENDS

- The social media connections also indicated that the one of the friends of Mr. Aju's father, Mr. Joy Gopuran, is connected with one Mr. Biju Devassy, who had two mutual friends - Mr. Pauly Ouseph and Mr. Binu Paul, with Mr. Akhil Poulouse.
- Details of the connectedness through mutual friends is as following. However, Mr. Biju Devassy is not a supplier/ vendor of NGIL as per the vendor master data.

Extract: Extracts from social media



Extract: Extracts from social media



PUBLIC DOMAIN SEARCHES (17/19) SARATH K.S AND CONNECTED ENTITY

- PDS indicated that Sarath K.S, Assistant NM, Stores, OD, was a Director of a company named Annanad Grama Nidhi Limited which apparently runs a Chit-Fund. During the interview on 28 March 2023, Mr. Sarath stated that Mr. Aju had taken a chit in the company. The analysis of the statements of bank account provided for verification by him indicated that there were multiple transactions with Mr. Aju of amounts up to INR 10,000.
- In Mr. Sarath's other account with Canara Bank (account number ending with "3558"), a deposit of INR 44,000 was noted, on 1 October 2022. This was subsequently transferred, presumably, to his spouse Ms. Aswathy on 10 October 2022.

Extract: Facebook page of the Annanad Grama Nidhi Limited mentioning Mr.Sarath as director



Extract: Transaction noted in statement of bank account with Canara Bank

Date	Particulars	Deposits	Withdrawals	Balance
01-10-2022	UPI/CR/227462620591/AJU JOY/SBIN/**OY123@OKSBI/PA YMENT//SBIF52E17B0F5724E8 C898172FFDCC49220/01/10/202 2 14:42:10 Chq: 227462620591	44,000.00		52,701.00
05-10-2022	UPI/DR/227865287185/ASWATH Y K/UBIN/**THY93@OKICICI/UIP// SBI5DF3ED9CE683471F873E07 9B9A620796/05/10/2022 14:08:01 Chq: 227865287185		50,000.00	2,701.00

PUBLIC DOMAIN SEARCHES (18/19)

FREQUENTLY INWARDED VEHICLE FOR CRUSHED BONES

- Verification of the vehicles inward for weighing at OD factory by the identified vendor indicated that there were vehicles which were frequently in warded during the review period. Information from the public domain indicated that they were registered under one AKHIL PAULOSE.
- Analysis of the Avery report indicated that Vehicle number KL64J9039 was in warded on 8 instances and TN88H7036 was in warded on 5 instances during the review period.

Extract: Extract from vahan.com detailing the owner of the frequently in-warded vehicles

KL64J9039	Status: ACTIVE	
Goods Carrier(HGV)	BHARAT STAGE VI	
DIESEL		
BHARATBENZ 3523R BSVI 8X2N3-10		
DAIMLER INDIA COMMERCIAL VEHICLES PVT. LTD		
CHALAKKUDY SRTO, Kerala		
Owner Name:	*R* *K*I* *O*L*S*	Registration Date:
Validity		
Fitness/REGN:	12-Feb-2025	MV Tax:
PUCC:	29-Jul-2023	
Insurance Details		
Company:	United India Insurance Co. Ltd.	Validity: 17
Policy No:	3010003122P110627089	
*If Insurance/PUCC validity are not available, same may be verified from physical document.		
Permit Details		
National Permit [MULTI AXLE GOODS VCH(<=50tons)]		
Permit No:	KL2021-NP-0463A	Valid upto:
NP Auth No:	NP/KL/8/042022/97733	NP Auth upto:
Financed: YES		



TN88H7036	Status: ACTIVE	
Goods Carrier(HGV)	BHARAT STAGE VI	
DIESEL		
GF3520/63 H CO		
ASHOK LEYLAND LTD		
NAMAKKAL (SOUTH) RTO, Tamil Nadu		
Owner Name:	*K*I* *O*L*S*	Registration Date:
Validity		
Fitness/REGN:	14-Nov-2023	MV Tax:
PUCC:	26-Jul-2023	
Insurance Details		
Company:	United India Insurance Co. Ltd.	Validity: 11
Policy No:	3010003122P106649933	
*If Insurance/PUCC validity are not available, same may be verified from physical document.		
Permit Details		
National Permit [MULTI AXLE GOODS VCH(<=50tons)]		
Permit No:	TN2021-NP-5716B	Valid upto:
NP Auth No:	NP/TN/88/032023/23291	NP Auth upto:
Financed: YES		



PUBLIC DOMAIN SEARCHES (19/19)

EMPLOYEE & VENDOR CONNECTEDNESS & OTHER ADDITIONAL EVIDENCE

- Review of the vendor master data in SAP revealed that the contact details of some employees of NGIL were referred against certain vendors. Additional review procedures were not performed in respect of this detail to verify the connectedness if any between the employees and vendors. [Refer Section 5 of this Report for Limitations associated with the work].

Extract: Vendor master in SAP

#	Vendor code	Vendor Name	Contact number as per SAP	Employee code	Employee Name	Designation	Department
1	300590	K.G.P.BONE PRODUCTS	9645093276	126	Shaji Mohan B	Executive Director	Commercial
2	200014	K.G.P.BONE PRODUCTS	9645093276	126	Shaji Mohan B	Executive Director	Commercial
3	301051	SAGAR BONE MILL	9539222143	680	Harish S. Pillai	Assistant-NM	Commercial
4	302957	BHARATH BONE MILL	9447040663	148	Anil Jacob	Sr.Manager(Materials)	Commercial
5	304375	AYWA FURNITURE	9846515210	281	Shaju C.P	Chargeman-NM	Production

- Verification of GST registration under PAN of Mr. Akhil indicated that he registered an entity named AGRO ZOLD during 2019 who were also onboarded as vendor at NGIL on 31 July 2019. This was before M/s Janatha Agro Products were onboarded as vendors. A variation of the name was used for registration of AGRO ZOLD FEEDS during 2022.

Extract: Extract of GST registration details of Mr. Akhil Poullose

Search Result based on GSTIN/UIN : 32CVAPP5364B1ZX		
Legal Name of Business AKHIL POULOSE	Trade Name AGRO ZOLD	Effective Date of registration 27/07/2019
Constitution of Business Proprietorship	GSTIN / UIN Status Active	Taxpayer Type Regular
Administrative Office (JURISDICTION - CENTER) Commissionerate - KOCHI Division - CHALAKUDY DIVISION Range - CHALAKUDY RANGE	Other Office (JURISDICTION - STATE) State - Kerala District - Thrissur Circle - Taxpayer Services Circle Chalakkudy	Principal Place of Business KACHPILLY BUILDING, KORATTY CHURCH ROAD, KORATTY P.O, Thrissur, Kerala, 680308
Whether Aadhaar Authenticated?	Whether e-KYC Verified?	Additional Trade Name

Legal Name of Business AKHIL POULOSE	Trade Name AGRO ZOLD FEEDS	Effective Date of registration 11/07/2022
Constitution of Business Proprietorship	GSTIN / UIN Status Active	Taxpayer Type Regular
Administrative Office (JURISDICTION - CENTER) Commissionerate - MADURAI Division - TIRUNELVELI Range - AMBAI-II RANGE	Other Office (JURISDICTION - STATE) State - Tamil Nadu Division - TIRUNELVELI Zone - Tirunelveli Circle - TENKASI	Principal Place of Business 14/62, 1st Floor, Kamaraj Nagar, Thippampatti, Tenkasi, Tamil Nadu, 627808
Whether Aadhaar Authenticated? Yes (On 10/10/2022)	Whether e-KYC Verified? Not Applicable	Additional Trade Name View

7.4 DIGITAL FORENSIC PROCEDURES

DIGITAL FORENSICS PROCEDURES(1/59)

OVERVIEW

- Digital Forensics procedures, excluding forensic imaging activity, were performed by BDO, against the Forensic Image file (Name: "nitta") provided by the IT Department of NGIL on 30 January 2023. As informed by the Management, Mr. Aju used two computers (two desktops) during his tenure in the OD Stores department and the forensic image file provided for review related to the desktop (primary machine) used for recording the weighment details using the Avery Software.
- The Electronically Stored Information ("ESI") extracted from the forensic image file consisted of 4,93,010 documents. On verification of the ESI related to user logins to the machine, it was noted that two user ids namely, "NGIL" (generic ID) and "admin" were noted. It was further noted that these user ids were used majority of times compared to the use of other user IDs. There were no employee specific User IDs in the ESI during the review period for further verification.
- Digital Forensics & ESI review procedures were extended to additional computer machines and communications pertaining to other employees, based on the findings of the on-going review. Digital forensic procedures were performed in respect of two additional systems, one additional computer relating to Mr. Aju & Mr. Naushad E.K. and review of emails and OneDrive (Microsoft) back-up documents was performed against four other employees. Details are as following.

#	Custodian	Desktop Review	Email and OneDrive Backup Review	Reason for selection
1	Aju Joy (Second System)	✓	✓	Identified employee
2	Naushad E.K	✓	✗	Traces of User ID noted in system of Aju Joy and connection with the vendor Bismi Traders
3	Manojkumar T.B	✗	✓	Traces of User ID noted in system of Aju Joy
4	Arun M.S	✗	✓	Traces of User ID & old weighment slips created with the ID noted in system of Aju Joy
5	Sarath K.S	✗	✓	Traces of User ID noted in system of Aju Joy and being marked in BCC in mails sent by Aju
6	Shirly Xavier	✗	✓	Traces of User ID and editable invoices of Janatha Agro Products created and modified by the ID noted in system of Aju Joy

Note:

- The additional computer related to Mr. Aju and the computer used by Mr. Naushad E.K were identified by the management and provided for review.
- There were no emails found in the email folder pertaining to M. Naushad E.K, shared by management.

- Details of the total count of active (present) files and the files recovered (on best effort basis) from the deleted data, are as following. [Refer Annexure 1(a) for the count of documents based on "file type". Refer Annexure 1(b) for the details of the computer machines reviewed].

#	Custodian Name	Description	Count of File Types	Count of Active(Present) files	Count of Deleted Files	Total Count of Files
1	Aju Joy	Standalone desktop used for weighment purpose	46	24,791	468,219	493,010
2	Aju Joy	System allocated to Aju Joy	46	NA	870,218	870,218
3	Naushed E.K	System allocated to Naushed E.K	46	33,769	1,321,783	1,355,552

Note:

- The count of files for serial "1", pertaining to the review period March 2021 to November 2022 ,were noted to be 3,168 active(present) files and 12,355 deleted files.

- The review was performed considering all the documents created/ modified during the review period. Additional documents pertaining to prior periods in case of the standalone desktop used for weighment purpose was identified based on specific keywords. [Refer Annexure 2 for a listing of the "key words" applied for extraction of responsive documents.]

DIGITAL FORENSICS PROCEDURES(2/59) OVERVIEW

6. As informed by the management, the Hard Disk Drive (“HDD”) of the second computer used by Mr. Aju was received by the IT department on 28th/ 29th September 2022. It was reported to IT that the computer was not working, and the system was slow in responding. The IT department formatted the hard disk and installed the “Operating System”. An extract of the details provided by the IT department is reproduced below:

Extract of the e-mail response from the IT Department



7. On review of the trails relating to the formatting activities performed on the HDD, it was noted that:
- a. The data partitions were noted to be formatted but the boot partitions were not formatted
 - b. The Operating System (“OS”) was not re-installed.

The above facts are contradictory to the information provided by IT and the formatting the allocated/ used partition alone is unusual and indicates a possible attempt to delete the data. The date of formatting, 25th October 2022, was noted to be after the management got intimated about Mr. Aju’s involvement in the questionable transactions.

However, the information provided by the management indicated that the formatting was undertaken by third party (TOPSERV INFOTECH PVT LTD) representative for NGIL and evidence was not available to confirm the extent of activities performed by the representative under the instructions from the IT department of NGIL. [Refer Exhibit 2 for the details]

8. Mr. Aju’s User ID (OD-STR-653) was not traced (as used) in the forensic image file (of the primary machine) provided by the management or in the second system identified as used by Mr. Aju previously. On the contrary (1) the use of a generic id only namely, “NGIL” was noted during the review period and traces of Mr. Aju’s login using his dedicated user ID were not found; and (2) in the second (additional) computer as well, there was no evidence of login by Mr. Aju, using his dedicated user id.
9. As informed by the IT department, the second (additional) computer assigned to Mr. Aju, was not shared with any other user during the review period. This detail, read with the findings of the user access traces noted in the two machines, indicates that (1) Mr. Aju used “NGIL” generic user id for his activity on the weighment system; and (2) he had access to the log-in credentials of other users in the department and accessed the second (desktop) machine using the same. The details of user-ids’ login traced in the second machine are listed in the following page.

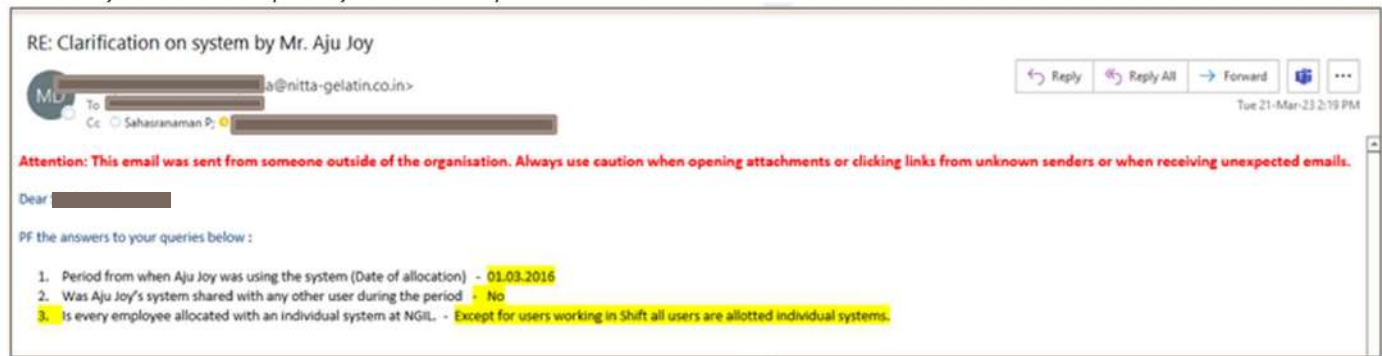
DIGITAL FORENSICS PROCEDURES(3/59) OVERVIEW

List of user-ids traced in the second machine assigned to Mr Aju

#	User Ids	Employee Name
1	OD-PRO-219	Manojkumar T.B
2	OD-STR-237	Devadatha Kumar M
3	OD-STR-263	Naushad E.K
4	OD-STR-501	Shirly Xavier
5	OD-STR-628	Sarath K.S
6	OD-STR-654	Arun M.S
7	OD-STR-COMMON	NA
8	ADMIN	NA

10. The extract of the confirmation from NGIL's IT department is provided below:

Extract of the e-mail response from the IT Department



11. Based on the review of the documents in the two machines used by Mr. Aju and the associated user access details observed, the following five additional users were identified for review. Management provided copies of the email communications and the OneDrive back-up files pertaining to these employees for verification. Computer forensic procedures were not performed in respect of the computer machines used by these additional users. [Refer Annexure 1(c) for the count of documents based on "file type"].

#	Custodian Name	Total count of Emails	Total count of Present files in Onedrive Backup	Total Count
1	Aju Joy	4,130	9,769	13,899
2	Manojkumar T.B	3,859	9,773	13,632
3	Arun M.S	1,290	368	1,658
4	Sarath K.S	5,800	177	5,977
5	Shirly Xavier	-	5,681	5,681
Total		15,079	25,768	40,847

12. Considering (a) the use of primary machine by Mr. Aju for weightment purposes where, use of Mr. Aju's user id (other than NGIL id) was not identified; and (b) the possibilities of manipulation identified during the management's internal investigation, the functionality of the Avery application was analyzed through "test cases" developed based on additional hypotheses developed. Refer subsequent pages for the results of the analysis and the conclusions drawn based on the analyses.

DIGITAL FORENSICS PROCEDURES (4/59) ANALYSES OF AVERY APPLICATION & HYPOTHESIS IDENTIFIED

There was one installation of the Avery Software in the OD factory, for weighment purposes. On a preliminary review of the application software, it was noted that:

1. The computer system (desktop) in which the software was installed, was previously used in the production department and moved to stores department as a standalone system. Avery version “S2NETAC11V12” was installed on 10 March 2021 in the desktop computer. From March 2021, the desktop was used by Mr. Aju.
2. The application software has three different types of login accesses namely (1) Operator (2) Manager and (3) Service Engineer. The application facilitates methods of weighing such as Normal weighing and Public weighing (KBD) to record the weight. The public weighing option allowed manual entry of weight and it was noted to be used in 3 instances for CB during the review period from March 2021 to September 2022.
3. Based on the understanding gained about the functionality of the Avery application, the hypothesis (described as following) were developed for further analysis to confirm or negate the modus operandi of the manipulation.

#	Hypothesis	Key Aspects	Final Remarks
1	“S200” MS Access Database file of the Avery software was copied to other locations for subsequent edits.	<ul style="list-style-type: none">▪ Out of 20 database files identified, 7 files had the “last accessed” date as 10 March 2021, which was the date of installation of the Avery software.▪ Another 10 database files had the creation/ last access date was 1st, 4th & 5th November 2022, which was the period when IT department took over the custody if the machine or the time when Mr. Aju not in the department/ in the role.▪ The remaining three MDB files were creation/ last access dates as 02 August 2021, 09 February 2022 and 06 July 2022. These files were saved in the ‘D’ Drive of the computer inside the folder named “Avery Backup”. The dates of creation/ last access of the files match the dates of visit of the Avery service engineer to the factory.▪ Hence, instances of unusual database files copied to another location for possible data manipulation was not found.	Available evidence does not support the hypothesis

DIGITAL FORENSICS PROCEDURES (5/59)

ANALYSES OF AVERY APPLICATION & HYPOTHESIS IDENTIFIED

#	Hypothesis	Key Aspects	Final Remarks
2	MS Access database files downloaded were accessed and specific field values were edited. The database file was accessed using MS Access application.	<ul style="list-style-type: none"> MS Access software was installed on the system on 8 November 2022, the date after the system went under the custody of IT department. There was no evidence of unique applications/ programs installed or installed and subsequently deleted, on the primary machine (review limited to the review of forensic image file), which could either interact or append the MS Access database. Hence editing using software were noted to be not possible. 	Available evidence does not support the hypothesis
3	Copy the Avery database from the machine into another system through external storage devices, edit the database and replace file original file with the edited MDB file at the source location	<ul style="list-style-type: none"> There were no traces of external storage devices connected to the system. Hence it is concluded that the possibility for data transfers through USB port does not exist 	Available evidence does not support the hypothesis
4	Transfer of the database files through internet-based transfer methods or remote control of the system.	<ul style="list-style-type: none"> There were no traces of internet connectivity in the system hence, there is no evidence of data transfer through remote controlling of the system. 	Evidence available does not support the hypothesis
5	Editing the weight field through front-end of the Avery software.	<ul style="list-style-type: none"> Temp files of weighment records (file extension-“.tmp”) were noted in the temporary location of the system which were created by the Avery software. 1474 files were noted as modified after creation, indicating the actual records being modified after the weighment is taken. The modification was noted to be relating to re-print of the weighment slips Hence, the possibility of the weight being edited through front-end using Operator/Manager/Service Engineer login post the weighment, is considered as a possibility. <p><i>[Refer next page for further details]</i></p>	Available evidence supports the possibility of the hypothesis

DIGITAL FORENSICS PROCEDURES (6/59)

HYPOTHESIS 1 :: Copying of Access Database file to other location

MS Access Database files:

- a. 20 MS Access database files, created during 30 August 2018 and 05 November 2022 (file creation date) were noted in the ESI of the desktop used for weighing. 11 out of these files were recovered from the deleted data. This indicated that the Avery transaction database was downloaded on multiple occasions. The files were protected with password, 'S200TMS'.
- b. Out of the total 20 files, nine files consisted of the transaction data while other files were either not accessible or did not consist of any data. Provided below are the details.

Extract of the S200 database files noted in the ESI

Name	Date created	Date modified	Type	Size
S200.mdb	30-08-2018 17:18	30-08-2018 17:18	Microsoft Access Database	540 KB
S200[1].mdb	30-08-2018 17:18	05-11-2022 11:30	Microsoft Access Database	6,942 KB
S200[2].mdb	30-08-2018 17:18	30-08-2018 17:18	Microsoft Access Database	540 KB
S200[3].mdb	05-11-2022 11:34	30-08-2018 17:18	Microsoft Access Database	540 KB
S200[4].mdb	05-11-2022 11:34	30-08-2018 17:18	Microsoft Access Database	540 KB
S200[5].mdb	05-11-2022 11:34	30-08-2018 17:18	Microsoft Access Database	540 KB
S200[6].mdb	04-11-2022 12:50	04-11-2022 12:36	Microsoft Access Database	6,942 KB
S200[7].mdb	04-11-2022 12:50	04-11-2022 12:36	Microsoft Access Database	6,942 KB
S200[8].mdb	04-11-2022 12:50	04-11-2022 12:36	Microsoft Access Database	6,942 KB
S200[9].mdb	04-11-2022 12:50	04-11-2022 12:36	Microsoft Access Database	6,942 KB
S200[10].mdb	30-08-2018 17:18	16-04-2021 17:42	Microsoft Access Database	540 KB
S200[11].mdb	30-08-2018 17:18	16-04-2021 17:42	Microsoft Access Database	540 KB
S200[12].mdb	30-08-2018 17:18	18-01-2023 14:47	Microsoft Access Database	540 KB
S200[13].mdb	30-08-2018 17:18	10-01-2023 14:30	Microsoft Access Database	6,942 KB
S200[14].mdb	04-11-2022 12:50	04-11-2022 12:36	Microsoft Access Database	6,942 KB
S200[15].mdb	05-11-2022 11:34	30-08-2018 17:18	Microsoft Access Database	540 KB
S200[16].mdb	01-11-2022 12:14	01-11-2022 12:07	Microsoft Access Database	4,336 KB
S20002.08.2021.mdb	02-08-2021 12:45	02-08-2021 12:34	Microsoft Access Database	1,104 KB
S20006.07.2022.mdb	06-07-2022 13:41	06-07-2022 13:18	Microsoft Access Database	2,312 KB
S20009.02.2022.mdb	09-02-2022 11:27	09-02-2022 11:09	Microsoft Access Database	1,884 KB

Additional details about the S200 database files noted in the ESI

#	Name	Date created	Date modified	Remarks	Trasaction Count	Transaction Date (IN)
1	S200.mdb	30-08-18	10-01-23	Transaction file exported	9211	04-11-22
2	S200.mdb	04-11-22	04-11-22	Transaction file exported	9211	04-11-22
3	S200.mdb	04-11-22	04-11-22	Transaction file exported	9211	04-11-22
4	S200.mdb	04-11-22	04-11-22	Transaction file exported	9211	04-11-22
5	S200.mdb	04-11-22	04-11-22	Transaction file exported	9211	04-11-22
6	S200.mdb	01-11-22	01-11-22	Transaction file exported	9162	01-11-22
7	S20006.07.2022.mdb	06-07-22	06-07-22	Transaction file exported	7442	06-07-22
8	S20009.02.2022.mdb	09-02-22	09-02-22	Transaction file exported	5541	09-02-22
9	S20002.08.2021.mdb	02-08-21	02-08-21	Transaction file exported	2352	27-07-21
10	S200.mdb	30-08-18	30-08-18	No data in transaction file		
11	S200.mdb	30-08-18	30-08-18	No data in transaction file		
12	S200.mdb	30-08-18	18-01-23	No data in transaction file		
13	S200.mdb	05-11-22	30-08-18	No data in transaction file		
14	S200.mdb	30-08-18	16-04-21	No data in transaction file		
15	S200.mdb	05-11-22	30-08-18	No data in transaction file		
16	S200.mdb	05-11-22	30-08-18	No data in transaction file		
17	S200.mdb	05-11-22	30-08-18	No data in transaction file		
18	S200.mdb	30-08-18	16-04-21	Error on accessing		
19	S200.mdb	30-08-18	05-11-22	Error on accessing		
20	S200.mdb	04-11-22	04-11-22	Error on accessing		

DIGITAL FORENSICS PROCEDURES (7/59)

HYPOTHESIS 1 :: Copying of Access Database file to other location

- c. The creation date indicated that the files in serial number (1)-(6) were created during November 2022, subsequent to the takeover of the desktop by the IT department of NGIL.
- d. As informed by Management, during their meetings, the representatives of Avery confirmed that they do not reveal the database password, either to their client (NGIL in this case) or to the staff of the Company. Accordingly, it is construed that the files in serial (7)-(9) were possibly created by the Avery representative Mr. Jose Philip Paras during his visits to NGIL for maintenance purposes. His visit to NGIL was confirmed based on the entries in visitors register. *[Refer Exhibit 4 for extracts of visitors register]*
- e. Review of the attendance data indicated that the following employees were present and attended duties on the specific dates:

Date	Employee in Stores Department
02-Aug-21	Aju
09-Feb-22	Aju & Naushad
06-Jul-22	Aju & Naushad

- f. Traces of USB access/ Internet access was not noted in the system during the review period to indicate a possible attempt for transfer of the database file or other data.
- g. There was no evidence to indicate that the desktop was accessed remotely to manipulate the weights recorded.
- h. It was noted that MS Access Software was installed in the desktop on 8 November 2022, the date after the IT department took over the system. There were also no traces of installation and deletion of the MS Access Software during the prior periods/ years. According, it is construed that Mr. Aju could not/ did not edit the transaction details in the database directly.
- h. Weighment data details (such as quantities, dates and truck number) were compared at the line-item level in the files with creation date as 06 July 2022 and 09 February 2022 with the “Avery Report” provided by management. The objective of the comparison was: (1) to identify differences if any in the sequence of transactions across different files; and (2) to identify differences in quantities if any between files of subsequent dates compared to the files of preceding periods that indicates potential manipulation of the database records at a later (subsequent) period.
- i. Based on a comparison of the above versions of the MS Access database files, there were no differences noted in the transactional data across the files, either in the transaction sequence or in the transaction data field values. This indicates (1) that there was no manipulation of the transaction lines; or (2) considering the “Avery Report” provided by the management is also a report, post the alleged manipulation, the database transactions were manipulated previously, i.e., prior to August 2021 and subsequently on real-time basis.

DIGITAL FORENSICS PROCEDURES (8/61)

HYPOTHESIS 1 :: Copying of Access Database file to other location

MS Excel and Notepad files:

- 11 MS Excel files of which nine files with modified date of 02 August 2021 were noted in the ESI of the desktop used for weighment, indicating that the transaction files were downloaded on multiple occasions. The file content was noted to be a condensed version of the Avery database extracts and were apparently Transaction reports named “S200TransactioFile” generated from the Avery application. [Refer next page for details].
- Seven “Notepad” files (with extension “.txt”) out of which one with date created as of 02 August 2021 and last modification date as 10 January 2023 was noted in ESI of the desktop used for weighment. The file consisted Avery transaction details until 4 November 2022. On the date of file extraction, i.e., on 02 August 2021 it was noted that the Avery representative Mr. Jose Philip Paras visited NGIL for maintenance (based on the entries in the visitors register). However, Avery team during the meeting on 11 March 2023 confirmed that Avery staff never took any reports from NGIL weighbridge software during any kind of maintenance visit until 29 November 2022. The other files were noted to be created/modified after takeover of the computer by the IT team at NGIL.
- Avery team confirmed that the report of the transactions can be generated by all the three level of users that can be configured in the application. The report of transactions extracted by management using the login users “Operator” and “Manager” were noted to have additional fields indicating (not named as such) the transaction number, materials name, KBD and data captured as either blank or “Others”. Transaction report from both users were noted to be the same. Further the first entry relating to “KL10AS1222” from the report in ESI, was not found in these reports. Based on the detail, the inference drawn was that the report should have been generated under the “Service Engineer” login , presumably (in the absence of evidence indicating Mr. Aju’s knowledge/access to the login credentials and password sharing between the service engineer and Mr. Aju) by Mr. Jose Philip Paras. In this scenario, the generation of this report by the service engineer, was over and above his job responsibilities as informed by the representative from Avery Team.
- Analysis of the USB history logs in the review period indicated that the traces related to printer access and no traces for the usage of external storage device was identified. “TeamViewer” log analysis indicated that there were no connections established during the review period. The log on 08 September 2022 and 25 August 2022 stated that the TeamViewer application was auto started/accidentally opened however, the connection to the internet failed, confirming that the desktop was not connected to the internet. Hence, it is inferred that the report was specifically generated during Mr. Aju’s tenure, was an unusual activity at his level for reasons unknown.

Extract of the S200 transaction files (MS Excel) noted in the ESI

Name	Date created	Date modified	Type	Size
S200 Transaction File[1].xls	05-11-2022 11:08	02-08-2021 12:57	Microsoft Excel 97-2003 Worksheet	171 KB
S200 Transaction File[2].xls	05-11-2022 11:08	02-08-2021 12:57	Microsoft Excel 97-2003 Worksheet	171 KB
S200 Transaction File[3].xls	04-11-2022 12:15	02-08-2021 12:57	Microsoft Excel 97-2003 Worksheet	171 KB
S200 Transaction File[4].xls	04-11-2022 12:15	02-08-2021 12:57	Microsoft Excel 97-2003 Worksheet	171 KB
S200 Transaction File[5].xls	04-11-2022 12:15	02-08-2021 12:57	Microsoft Excel 97-2003 Worksheet	171 KB
S200 Transaction File[6].xls	07-11-2022 16:16	02-08-2021 12:57	Microsoft Excel 97-2003 Worksheet	171 KB
S200 Transaction File[7].xls	04-11-2022 12:15	02-08-2021 12:57	Microsoft Excel 97-2003 Worksheet	171 KB
S200 Transaction File[8].xls	05-11-2022 11:08	02-08-2021 12:57	Microsoft Excel 97-2003 Worksheet	171 KB
S200 Transaction File[9].xls	02-08-2021 12:57	10-01-2023 14:32	Microsoft Excel 97-2003 Worksheet	674 KB
S200TransactionFile.xls	08-11-2022 12:02	08-11-2022 12:02	Microsoft Excel 97-2003 Worksheet	0 KB

DIGITAL FORENSICS PROCEDURES (9/61)

HYPOTHESIS 1 :: Copying of Access Database file to other location

Extract of the S200 transaction files (Notepad)

Name	Date created	Date modified	Type	Size
S200 Transaction File.txt	05-11-2022 11:08	04-11-2022 12:17	Text Document	1 KB
S200 Transaction File[1].txt	05-11-2022 11:08	04-11-2022 12:17	Text Document	1 KB
S200 Transaction File[2].txt	05-11-2022 11:08	04-11-2022 12:17	Text Document	1 KB
S200 Transaction File[3].txt	07-11-2022 16:16	04-11-2022 12:17	Text Document	1 KB
S200 Transaction File[4].txt	05-11-2022 11:08	04-11-2022 12:17	Text Document	1 KB
S200 Transaction File[5].txt	02-08-2021 12:54	10-01-2023 14:34	Text Document	674 KB
S200TransactionFile.txt	08-11-2022 12:08	26-11-2022 10:28	Text Document	0 KB

MS Excel file - S200 Transaction report generated using "Operator"/"Manager" login

ID	Name	Date	Time	Description
1	KL40J7498	10-Mar-21	12:34:33 PM	OTHERS CRUSHED BONE
2	KL07F7032	10-Mar-21	1:41:28 PM	OTHERS CRUSHED BONE
3	TN52V9399	10-Mar-21	1:54:12 PM	OTHERS CRUSHED BONE
4	TN52K0181	10-Mar-21	2:24:46 PM	OTHERS CRUSHED BONE
5	KL40470	10-Mar-21	3:26:33 PM	OTHERS HYDROCHLORIC ACID
6	TN52T9799	10-Mar-21	3:34:18 PM	OTHERS HYDROCHLORIC ACID
7	TN52T9799	10-Mar-21	3:38:10 PM	OTHERS HYDROCHLORIC ACID
8	TN52K0181	10-Mar-21	2:29:04 PM	OTHERS CRUSHED BONE
9	KL40L949	11-Mar-21	8:40:51 AM	OTHERS CRUSHED BONE
10	KL40K9085	11-Mar-21	8:38:27 AM	OTHERS CRUSHED BONE
11	TN52T9599	11-Mar-21	11:19:36 AM	OTHERS HYDROCHLORIC ACID
12	TN88Z7214	11-Mar-21	12:23:37 PM	OTHERS DICALCIUM PHOSPHATE
13	KL 34 F 2799	12-Mar-21	7:07:17 AM	OTHERS FIREWOOD
14	KL08AV156	12-Mar-21	8:33:45 AM	OTHERS MISCELLANEOUS
15	KL45C2700	12-Mar-21	8:37:59 AM	OTHERS BONE MEAL
16	KL40P2067	12-Mar-21	8:54:19 AM	OTHERS CRUSHED BONE
17	KL40K9085	12-Mar-21	8:39:41 AM	OTHERS CRUSHED BONE
18	KL63D6357	12-Mar-21	9:57:40 AM	OTHERS CRUSHED BONE
19	KL40P8233	12-Mar-21	8:31:45 AM	OTHERS MISCELLANEOUS
20	KL64A2684	12-Mar-21	9:16:17 AM	OTHERS NUTRISOIL
21	KAD1AK0191	12-Mar-21	9:11:09 AM	OTHERS CRUSHED BONE
22	KL63A907	12-Mar-21	8:27:45 AM	OTHERS NUTRISOIL

DIGITAL FORENSICS PROCEDURES (10/61)

HYPOTHESIS 1 :: Copying of Access Database file to other location

MS Excel file - Avery database extract provided by management

TRUCK	FIRSTWT	DATEIN	TIMEIN	KBDFIRST	SECONDDW	DATEOUT	TIMEOUT	KBDSECON	SECONDDW	NETWT	UNIT	SHIFT	SHIFTDATE	SUPPLIE
KL10AS1222	70	10-03-21	12:12:34 PM	50	10-03-21	12:27:19 PM	70	50	20	kg	A	10-03-21	O	
KL40J7498	60	10-03-21	12:34:33 PM	90	10-03-21	12:38:19 PM	60	90	30	kg	A	10-03-21	O	
KL07F7032	16310	10-03-21	1:41:28 PM kbd	6220	10-03-21	01:41:43 PM	10090	10090	10090	kg	A	10-03-21	O	
TN52V9399	31430	10-03-21	1:54:12 PM kbd	11300	10-03-21	01:54:29 PM	20130	20130	20130	kg	A	10-03-21	O	
TN52K0181	35250	10-03-21	2:24:46 PM	35320	10-03-21	02:27:53 PM	70	70	70	kg	A	10-03-21	O	
KL40470	40	10-03-21	3:26:33 PM	80	10-03-21	03:28:18 PM	40	80	40	kg	B	10-03-21	O	
TN52T9799	11430	10-03-21	3:34:18 PM	11500	10-03-21	03:38:57 PM	70	70	70	kg	B	10-03-21	O	
TN52T9799	34740	10-03-21	3:38:10 PM kbd	11430	10-03-21	03:38:21 PM	23310	23310	23310	kg	B	10-03-21	O	
TN52K0181	35250	10-03-21	2:29:04 PM	10750	11-03-21	10:03:32 AM	24500	24500	24500	kg	A	11-03-21	O	
KL40L949	25140	11-03-21	8:40:51 AM	6810	11-03-21	10:06:32 AM	18330	18330	18330	kg	A	11-03-21	O	
KL40K9085	24560	11-03-21	8:38:27 AM	6900	11-03-21	10:08:26 AM	17660	17660	17660	kg	A	11-03-21	O	
TN52T9599	34670	11-03-21	11:19:36 AM	11350	11-03-21	01:20:55 PM	23320	23320	23320	kg	A	11-03-21	O	
TN88Z7214	9580	11-03-21	12:23:37 PM	27110	11-03-21	01:49:34 PM	17530	17530	17530	kg	A	11-03-21	O	
KL34F2799	21600	12-03-21	7:07:17 AM	5260	12-03-21	08:34:38 AM	16340	16340	16340	kg	A	12-03-21	O	
KL08AV156	1290	12-03-21	8:33:45 AM	1100	12-03-21	08:45:03 AM	190	190	190	kg	A	12-03-21	O	
KL45C2700	1140	12-03-21	8:37:59 AM	1240	12-03-21	08:48:19 AM	100	100	100	kg	A	12-03-21	O	
KL40P2067	11540	12-03-21	8:54:19 AM kbd	22580	12-03-21	08:54:35 AM	11040	11040	11040	kg	A	12-03-21	O	
KL40K9085	25110	12-03-21	8:39:41 AM	6880	12-03-21	09:46:46 AM	18230	18230	18230	kg	A	12-03-21	O	
KL63D6357	10950	12-03-21	9:57:40 AM kbd	21610	12-03-21	09:57:58 AM	10660	10660	10660	kg	A	12-03-21	O	
KL40P8233	6250	12-03-21	8:31:45 AM	9130	12-03-21	09:59:22 AM	2880	2880	2880	kg	A	12-03-21	O	
KL64A2684	10380	12-03-21	9:16:17 AM	21570	12-03-21	10:23:36 AM	11190	11190	11190	kg	A	12-03-21	O	
KA01AK0191	35800	12-03-21	9:11:09 AM	10800	12-03-21	10:35:37 AM	25000	25000	25000	kg	A	12-03-21	O	

MS Excel file - S200 Transaction File noted in the ESI

TRUCK	DATEIN	TIMEIN	DATEOUT	TIMEOUT	SECONDDW	NETWT	UNIT	SHIFT
KL10AS1222	10-03-21	12:12:34 PM	10-03-21	12:27:19 PM	70	50	O	O
KL40J7498	10-03-21	12:34:33 PM	10-03-21	12:38:19 PM	60	90	O	O
KL07F7032	10-03-21	1:41:28 PM	10-03-21	1:41:43 PM	16310	6220		
TN52V9399	10-03-21	1:54:12 PM	10-03-21	1:54:29 PM	31430	11300		
TN52K0181	10-03-21	2:24:46 PM	10-03-21	2:27:53 PM	35250	35320	O	O
KL40470	10-03-21	3:26:33 PM	10-03-21	3:28:18 PM	40	80	O	O
TN52T9799	10-03-21	3:34:18 PM	10-03-21	3:36:57 PM	11430	11500	O	O
TN52T9799	10-03-21	3:38:10 PM	10-03-21	3:38:21 PM	34740	11430		
TN52K0181	10-03-21	2:29:04 PM	11-03-21	10:03:32 AM	35250	10750	O	O
KL40L949	11-03-21	8:40:51 AM	11-03-21	10:06:32 AM	25140	6810	O	O
KL40K9085	11-03-21	8:38:27 AM	11-03-21	10:08:26 AM	24560	6900	O	O
TN52T9599	11-03-21	11:19:36 AM	11-03-21	1:20:55 PM	34670	11350	O	O
TN88Z7214	11-03-21	12:23:37 PM	11-03-21	1:49:34 PM	9580	27110	O	O
KL34F2799	12-03-21	7:07:17 AM	12-03-21	8:34:38 AM	21600	5260	O	O
KL08AV156	12-03-21	8:33:45 AM	12-03-21	8:45:03 AM	1290	1100	O	O
KL45C2700	12-03-21	8:37:59 AM	12-03-21	8:48:19 AM	1140	1240	O	O
KL40P2067	12-03-21	8:54:19 AM	12-03-21	8:54:35 AM	11540	22580	O	O
KL40K9085	12-03-21	8:39:41 AM	12-03-21	9:46:46 AM	25110	6880	O	O
KL63D6357	12-03-21	9:57:40 AM	12-03-21	9:57:58 AM	10950	21610	O	O
KL40P8233	12-03-21	8:31:45 AM	12-03-21	9:59:22 AM	6250	9130	O	O
KL64A2684	12-03-21	9:16:17 AM	12-03-21	10:23:36 AM	10380	21570	O	O
KA01AK0191	12-03-21	9:11:09 AM	12-03-21	10:35:37 AM	35800	10800	O	O



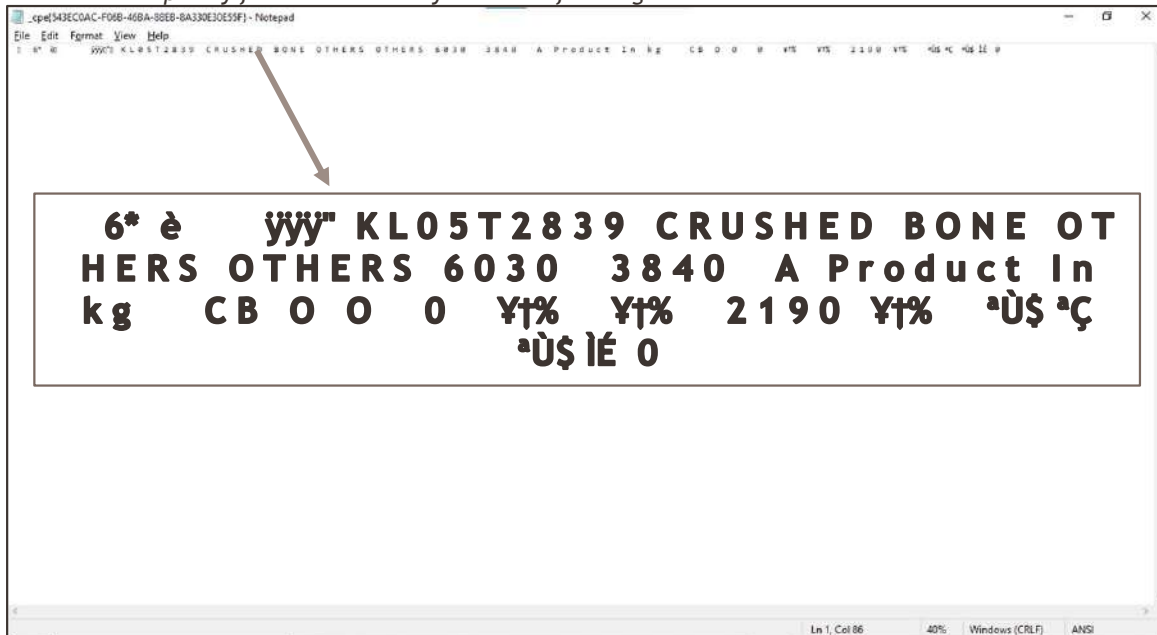
DIGITAL FORENSICS PROCEDURES (11/61)

HYPOTHESIS 5

Analysis of temporary files from Avery Software

- 2739 windows temporary files (.tmp) were noted in the location, "AppData\Local\Temp\", of the user "NGIL" in the system used for weighment. As assessed, these files were created as a result of the Avery software being used in the system. The "created date" of the files ranged from 10 March 2021 to 04 November 2022. 1634 files were noted to have relevant data and out of this 311 files were related to CB inward. The files included present and deleted files which were recovered on best efforts basis.
- The files were noted to be temporary files of the weighment slips generated by the software, when the first/second weighment process is completed and the weighment slips are viewed. The file creation time was noted to match with print time of the first/second weighment slips.
- The temporary files were noted as modified subsequently in 1474 cases with modification time after up to 2 days. 41 temporary files were relating to inward from identified vendor where modification was noted after up to 1 day indicating possible modification to the records of the weighment through (front end of) the Avery software application. [Refer Annexure 3(a) (i) and 3(a)(ii) for the details of the delay noted].
- Test cases were developed on the current desktop at NGIL with the installed Avery system to test the possibility of reprinting of the weighment slips with a possibility of the weights edited. The extract of a sample of the temporary file noted in the system is provided below:

Extract: Temporary file noted in the system used for weighment



DIGITAL FORENSICS PROCEDURES (12/61)

HYPOTHESIS 5

e. During a meeting, Mr. Manojkumar T.B, stated that on 7th /8th of September 2022 he observed Mr. Aju coming to stores department, subsequent to his transfer to the Production department effective 1 September 2022. He observed that Mr. Aju was working on the desktop with the Avery installed system along with the M/s Agro Zold Feeds invoice & first weighment slip. On these dates it was noted that there were temporary files as below. [Refer Exhibit 3 for the Palletization sheet prepared by Mr. Manoj on 8 September 2022 confirming the date of issue]

#	Name	Extension	Date of creation	Time of creation	Date of modification	Time of modification
1	-cpe{EB79F63A-9F90-49F0-A24F-2F85B39F1BAB}.tmp	.tmp	08-09-22	8:13:11 AM	08-09-22	8:29:13 AM
2	-cpe{EB79F63A-9F90-49F0-A24F-2F85B39F1BAB}[1].tmp	.tmp	08-09-22	8:13:11 AM	08-09-22	8:29:13 AM

f. These files were noted to be against viewing of the first weighment slip. Extract of management working indicated that print time of first weighment slip was 8:13:10 AM. As there exists modification time after this timestamp, it is construed that the modification was effected to the weights already recorded, edit the system time to match with nearby first weighment print time and then reprinted it with new weights.

TRANSACTIONNO	TRUCK	FIRSTWT	DATEIN	TIMEIN	TIMEIN(TEXT)	PRINT TIME(TEXT)	PRINT TIME
8363	KL64J9039	37450	08-09-22	8:04:00 AM	8:04:00 AM	081310am	8:13:10 AM

g. In case of temporary files relating to transaction number 4869 and 5009, it was noted that temporary files had creation date of 01 January 2022 even though vehicle related to transaction number 4869 was in warded on 22 December 2021. Both the cases were relating to identified vendor's suspected transactions in Avery Report. The error indicates that the system time was being manipulated for modifications.

Transaction #	Transaction number in Avery	Truck	Date Out	Time out	Content	Date created	Date modified
1	4869	TN52C0747	22-12-21	11:07:14 AM	6* CRUSHED BONE OTHERS OTHERS 3715 0 11180 A Product In kg CB 0 0 0 259700 \$ /b \$ b	01-01-22 10:23:03	02-01-22 04:24:00
2	5009	TN52C0747	01-01-22	10:40:01 AM	6* CRUSHED BONE OTHERS OTHERS 3590 0 11220 A Product In kg CB 0 0 0 24680 \$ Lw \$	01-01-22 10:40:07	02-01-22 04:24:00

DIGITAL FORENSICS PROCEDURES (13/61)

HYPOTHESIS 5

- h. During the period from April 2022 to September 2022, the modification of temporary files was noted in cases of inwards of inventory supplied by other vendors also, but palletization quantity loss in these cases was not abnormal. *[Refer Annexure 3(a)(iii) for details]*
- i. The Time-in in Avery Report was noted to have an unusual trend of seconds as “00” among the cases where identified vendors were involved. Out of total cases of 2556 in April to September 2022, in 106 instances, the seconds were noted as recorded with “00” time stamp. Out of these instances 61 cases were in respect of Crushed Bones inventory supplied by the identified Vendor . Difference in palletization sheet quantity and GRN quantity for identified vendor existed only on the instances where “00” time stamp was noted. *[Refer Annexure 3(b) for details]*
- j. On comparison of the modification of the temporary files and the error log files, it was noted that in 23 instances out of 1546 cases where modification of temp files were noted, there were instances of manager/operator password being wrongly entered at nearby time to the modification time of the temporary files. This could indicate a possible modifications from the (front-end) application of the Avery Software for weight manipulation. *[Refer Annexure 3(c) for details]*
- k. There were error log files in the MS Access Database, consisting instances of (1) Multi/Public Weighing Password Was Wrongly Entered (2) Manager Password Was Wrongly Entered (3) Operator Password Was Wrongly Entered and (4) Service Engineer Password Was Wrongly Entered. **Out of 83 instances of errors in input of operator password, 64 instances were during days when Mr. Aju was either absent or during off-duty hours as per the attendance records.** A list of instances of wrong password entered on 3 or more instances on a single day are as detailed in next page.

DIGITAL FORENSICS PROCEDURES (14/61)

HYPOTHESIS 5

#	Error Date	Error Time	Count of Instances	Attendance Status of Mr. Aju
Operator Password Was Wrongly Entered				
1	07-07-2021	17:43	3	Off Duty Hours
		17:44	2	Off Duty Hours
2	12-07-2021	18:58	1	Off Duty Hours
		19:48	1	Off Duty Hours
		19:49	1	Off Duty Hours
3	13-07-2021	17:14	1	Off Duty Hours
		17:15	2	Off Duty Hours
4	15-07-2021	19:04	2	Off Duty Hours
		19:05	1	Off Duty Hours
5	03-09-2022	00:06	3	Off Duty Hours
		00:08	1	Off Duty Hours
		00:09	2	Off Duty Hours
6	09-09-2022	20:16	3	Absent
		20:17	3	Absent
7	22-09-2022	12:35	3	Present
Service Engineer Password Was Wrongly Entered				
1	13-07-2021	17:16	2	Off Duty Hours
		17:18	1	Off Duty Hours
2	23-04-2022	13:45	1	Present
		13:56	1	Present
		13:57	1	Present
3	19-09-2022	23:17	2	Off Duty Hours
		23:18	2	Off Duty Hours
Multi/Public Weighing Password Was Wrongly Entered				
1	01-11-2022	12:20	1	Absent
		13:43	2	Absent
2	26-11-2022	10:22	3	Absent
		10:23	2	Absent

It was noted that temporary files were created on the windows temporary location as a result of activities performed on the Avery software by the users. The temporary files had the weighment records which was entered on the Avery software with a modification time ahead of creation time which leads to the suspicion of the records of the weighment being modified after it is recorded from the frontend of the software. Hence, these test cases were created based on the actions performed on the Avery software on day-to-day basis by the user to figure out which exact instance of their action towards the software led to the creation of the temporary files and to further substantiate which exact action towards the software affected the modification time of the temporary files.

DIGITAL FORENSICS PROCEDURES (15/61)

HYPOTHESIS 5 - TEST CASES

- Test cases were developed to analyze the functionality of the Avery software to assess the following:
 1. Will change in the date and time of the system affect the time of Avery software?
 2. Is there any option in Avery software to change the date time of the software?
It was noted that it was not possible to edit the date and time of the software.
 3. Record the first weighment and check for the changes in the temporary locations of the system.
 4. View the first weighment slip before taking the printout and check for the changes in the temporary locations of the system.
 5. Print the first weighment slip and check for the changes in the temporary locations of the system.
 6. Record the second weighment and check for changes in the temporary locations of the system.
 7. View the second weighment slip before taking printout and check for the changes in the temporary locations of the system.
 8. Print the second weighment slip and check for the changes in the temporary locations of the system.
 9. Is there any option on Avery software to edit already present record (1st weight and weighment time, 2nd weight and weighment time)?
It was noted that it was not possible to edit already present records.
 10. Reprint the available record and check for the change in the temporary locations of the system.

Results of the cases tested are explained in the subsequent pages.

- It is to be noted that though the actual reason for the modification of the temporary files were unknown, no instances of the above created test cases affected the modification time of the temporary files. Since these test cases proved that the creation of the temporary files is achieved only through the operation of the software, it is assessed that the modification of these files is also through the actions performed on the software.
- Accordingly, this indicated that the software have a Loophole (“System Exception”) that enables editing the weighment post recording and this feature could have been used by Mr. Aju to modify the weights recorded previously.

DIGITAL FORENSICS PROCEDURES(16/61)

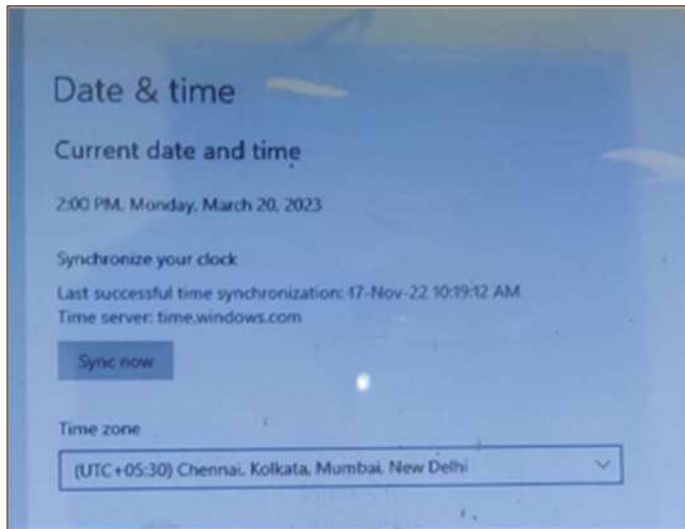
HYPOTHESIS 5 - TEST CASES

1. Will change in the date and time of the system affect the time of Avery software?

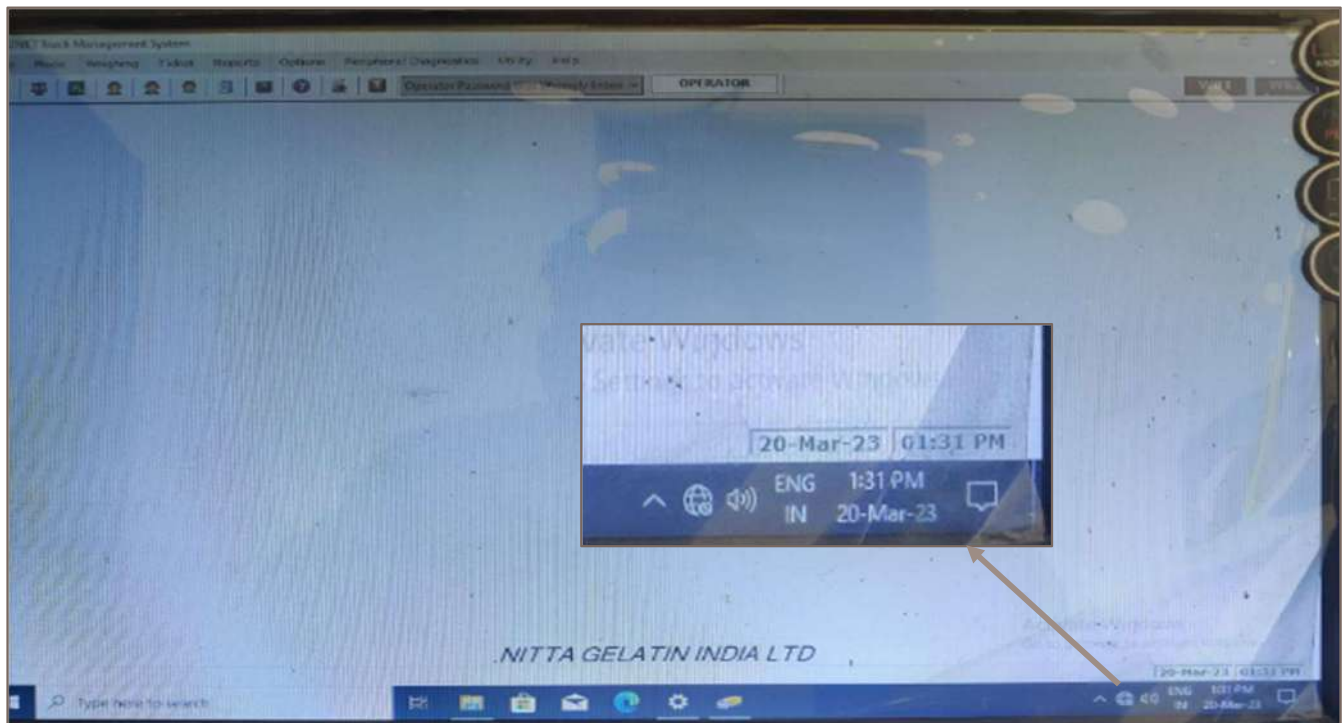
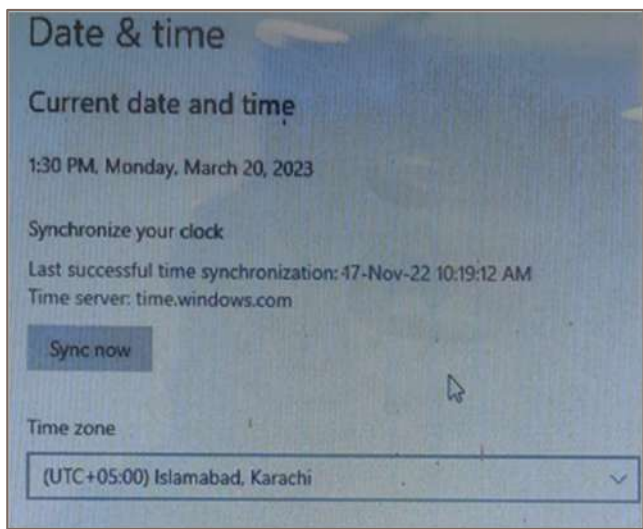
It was noted that date and time format change will affect the date and time of the software and hence affect the time captured in the weighment slips.

Extract: Change in system date and time affecting time in Avery software

Current date and time



Changed date and time



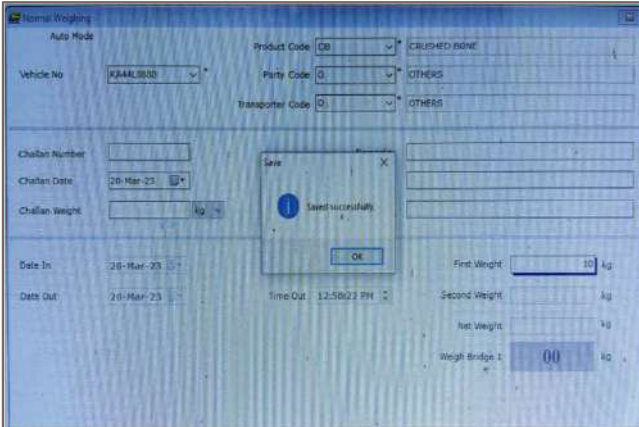
DIGITAL FORENSICS PROCEDURES(17/61)

HYPOTHESIS 5 - TEST CASES

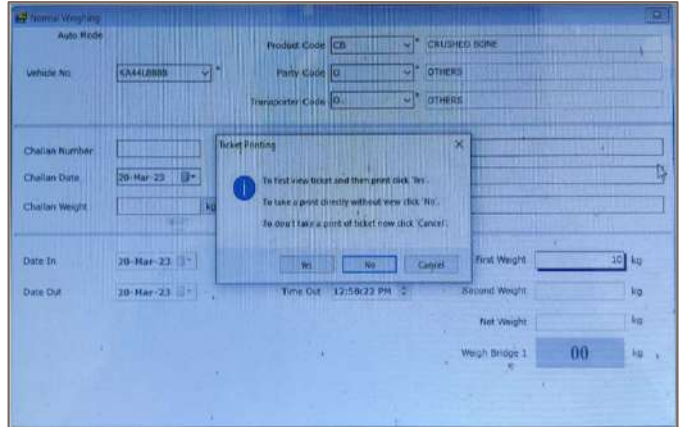
3. Record the first weighment and check for the changes in the temporary locations of the system.

It was noted that recording the first weighment through the normal weighing method did not create any temporary files in the system.

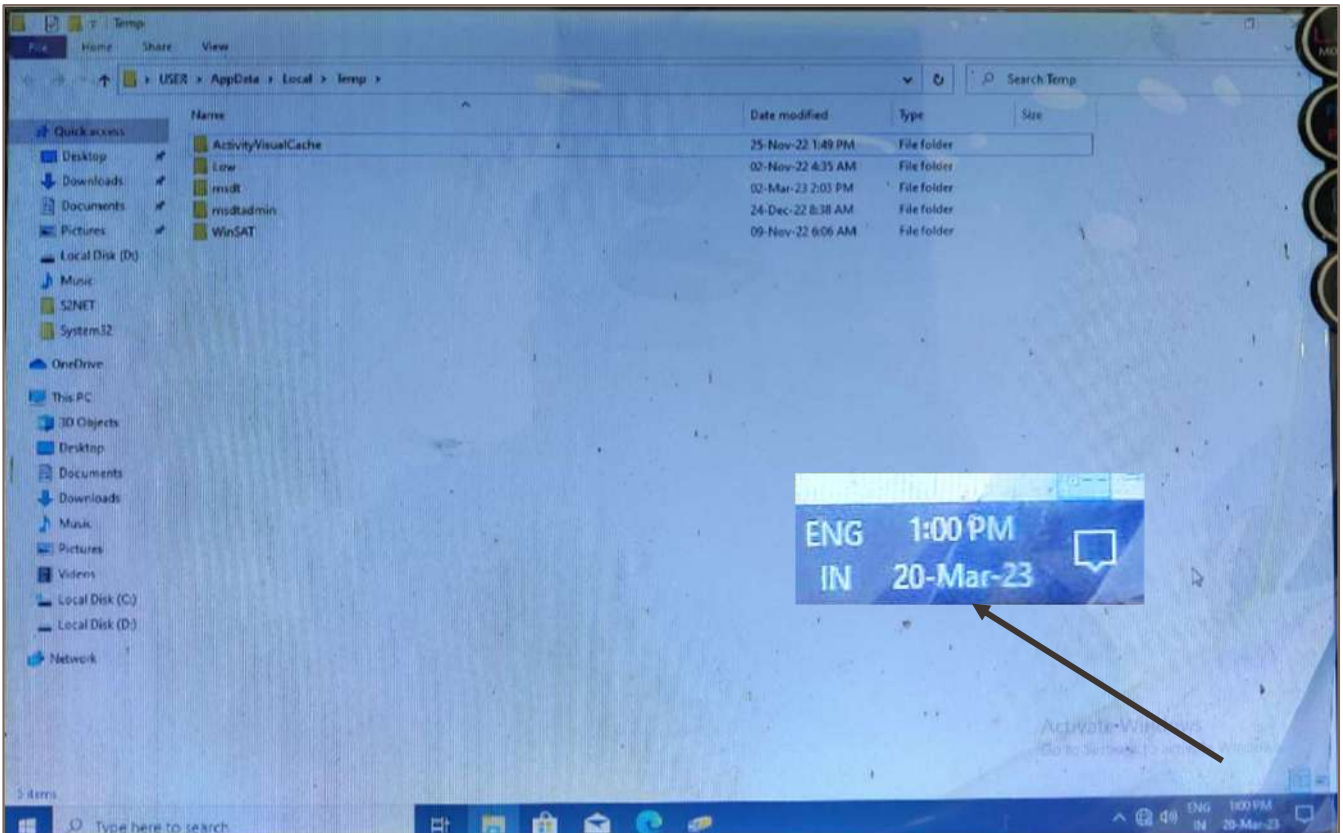
Saving of the first weighment



Before viewing and printing ticket



No temporary files were created



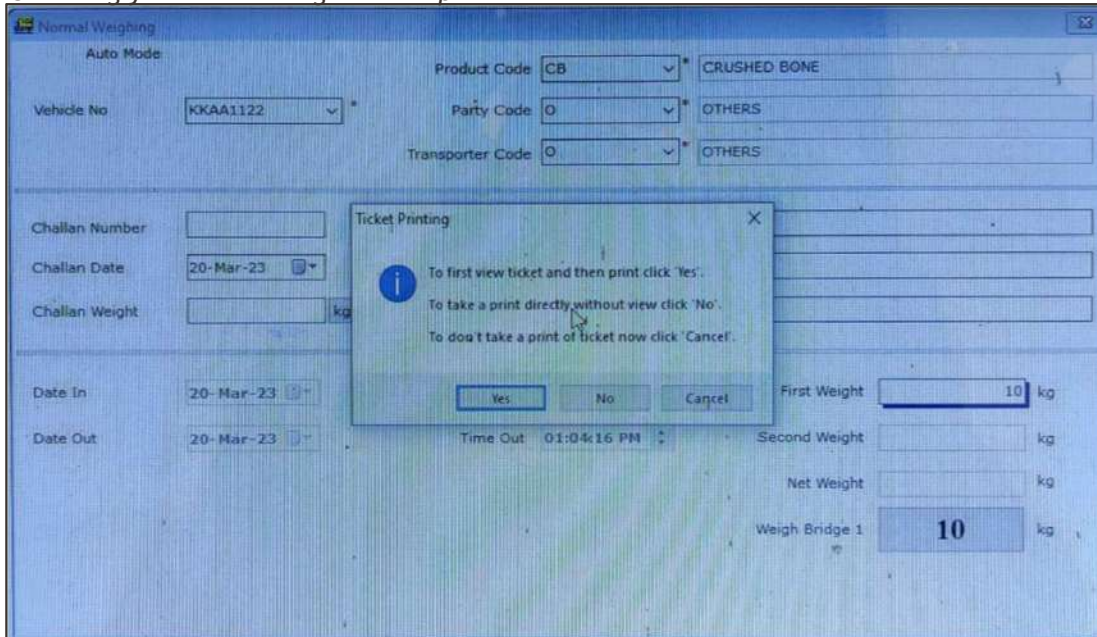
DIGITAL FORENSICS PROCEDURES(18/61)

HYPOTHESIS 5 - TEST CASES

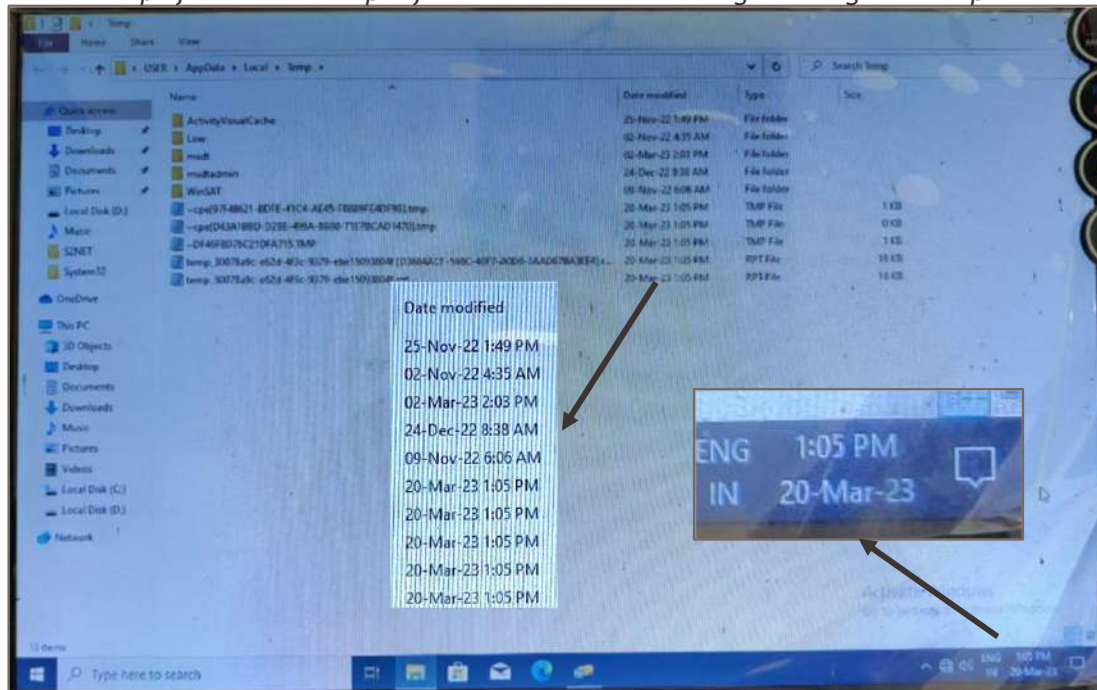
4. View the first weighment slip before taking the printout and check for the changes in the temporary locations of the system.

It was noted that viewing of the weighment slip created five temporary files including two “rpt” files and three “tmp” files.

Selecting yes to view weighment slip



Three “tmp” files and two “rpt” files are created on viewing the weighment slip



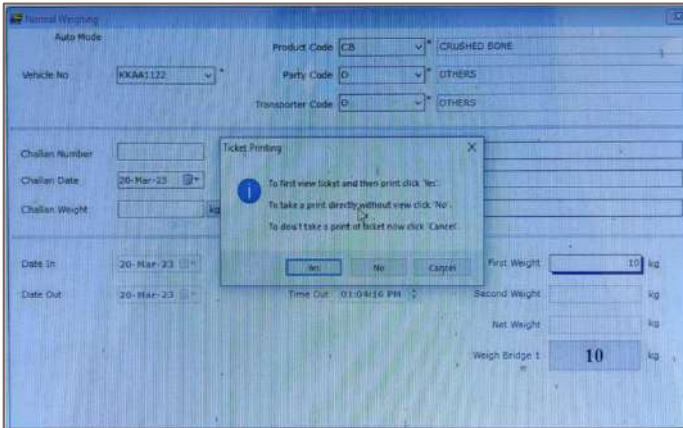
DIGITAL FORENSICS PROCEDURES(19/61)

HYPOTHESIS 5 - TEST CASES

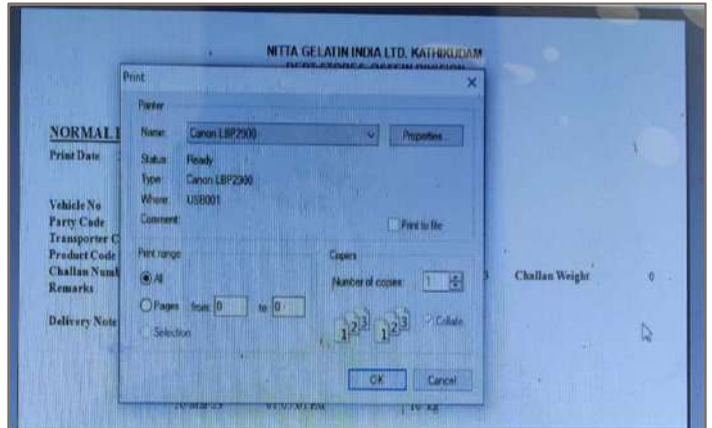
5. Print the first weighment slip and check for the changes in the temporary locations of the system.

It was noted that printing of the weighment slip did not create new temporary files and did not modify the present files.

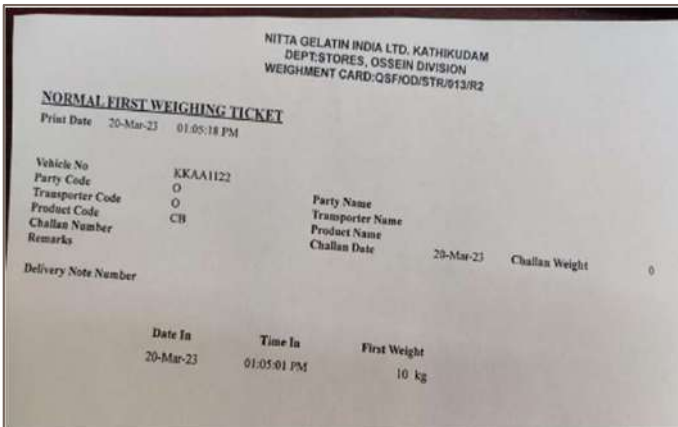
Selecting yes to view weighment slip



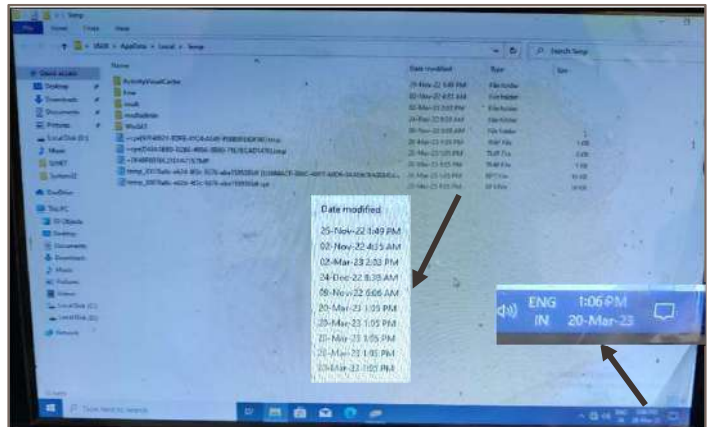
Printing the weighment slip



Printed weighment slip



No changes in temporary files



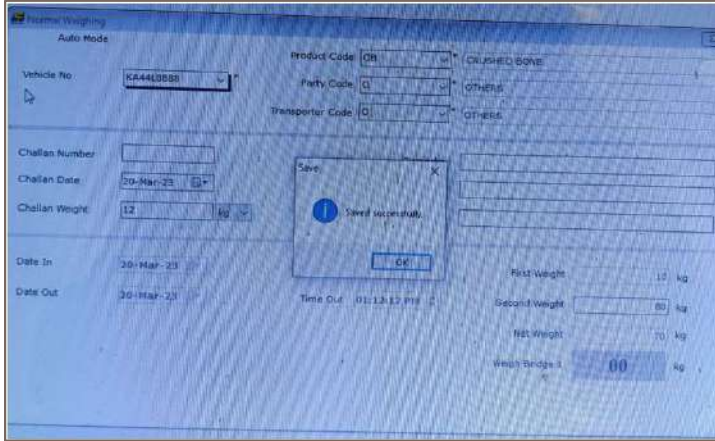
DIGITAL FORENSICS PROCEDURES(20/61)

HYPOTHESIS 5 - TEST CASES

6. Record the second weighment and check for changes in the temporary locations of the system

It was noted that recording the second weighment through the normal weighing method did not create any temporary files.

Saving the second weighment



No Creation or modification of temporary files

Name	Date modified	Type	Size
ActivityVisualCache	25-Nov-22 1:49 PM	File folder	
Low	02-Nov-22 4:35 AM	File folder	
msdt	02-Mar-23 2:03 PM	File folder	
msdtadmin	24-Dec-22 8:38 AM	File folder	
WinSAT	09-Nov-22 6:06 AM	File folder	
~cpe{97F48621-BDFE-41C4-AE45-F08B9FE4DF9B}.tmp	20-Mar-23 1:05 PM	TMP File	1 KB
~cpe{D43A1BBD-D2BE-499A-8B80-71E7BCAD1470}.tmp	20-Mar-23 1:05 PM	TMP File	0 KB
~DF46F8D76C21DFA715.TMP	20-Mar-23 1:05 PM	TMP File	1 KB
temp_30078a9c-e62d-4f3c-9379-ebe15093804f (D3684ACF-598C-48F7-A0D6-3AAD67BA3EE4).r...	20-Mar-23 1:05 PM	RPT File	16 KB
temp_30078a9c-e62d-4f3c-9379-ebe15093804f.rpt	20-Mar-23 1:05 PM	RPT File	16 KB

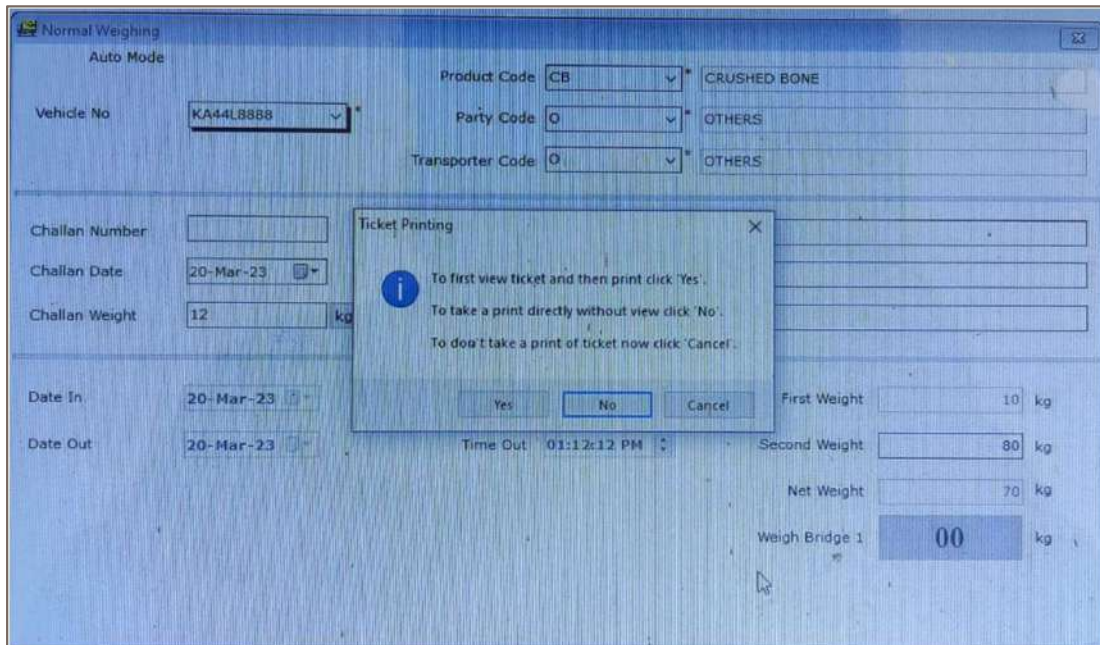
DIGITAL FORENSICS PROCEDURES(21/61)

HYPOTHESIS 5 - TEST CASES

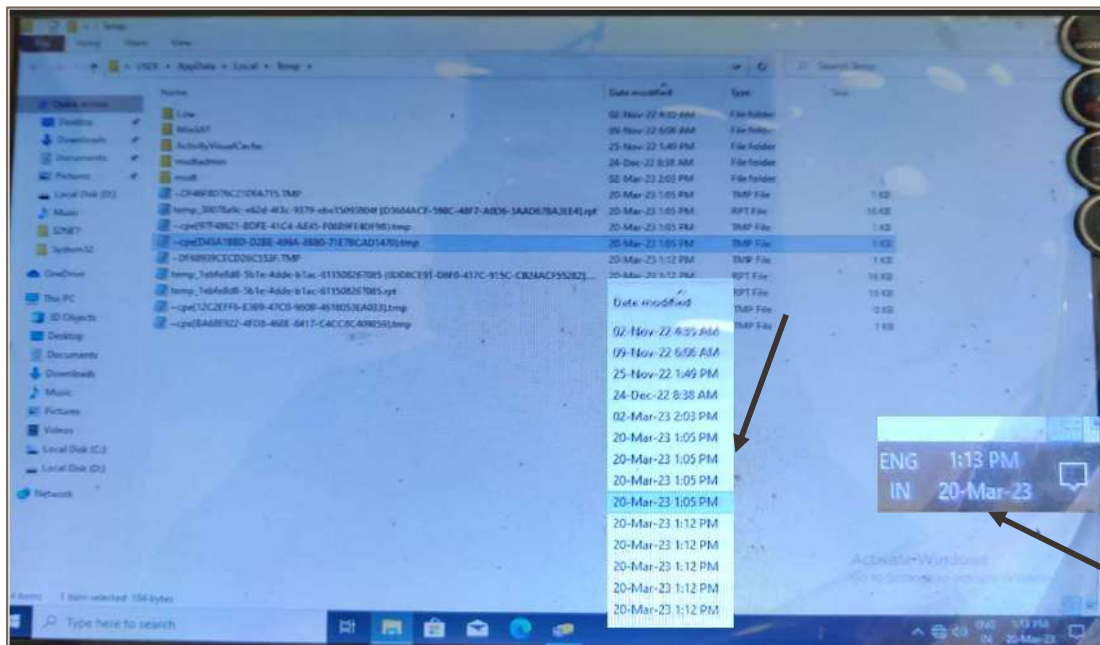
7. View the second weighment slip before taking printout and check for the changes in the temporary locations of the system

It was noted that viewing of the weighment slip of second weighment slip created three new “tmp” files & two “rpt” and deleted an existing RPT file.

Selecting yes to view weighment slip



Three new “tmp” files & two “rpt” are created and 1 old “rpt” file is deleted on viewing the weighment slip



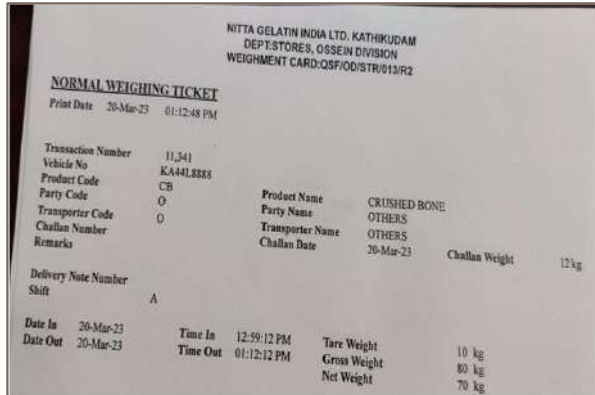
DIGITAL FORENSICS PROCEDURES(22/61)

HYPOTHESIS 5 - TEST CASES

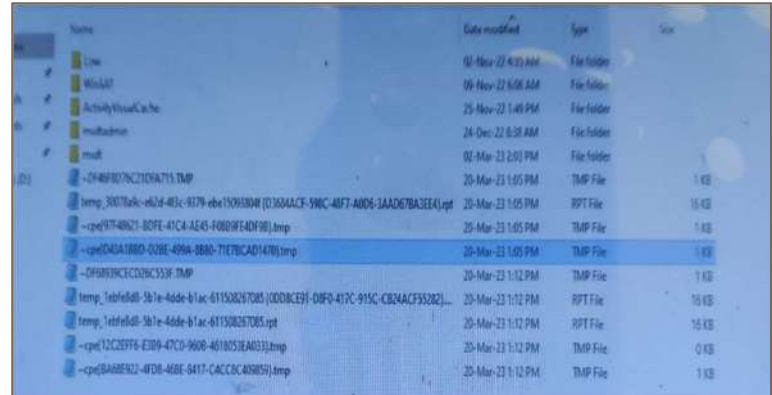
8. Print the second weighment slip and check for the changes in the temporary locations of the system

It was noted that printing of the weighment slip does not create new temporary files and does not modify the present files.

Printed weighment slip



No changes in temporary files



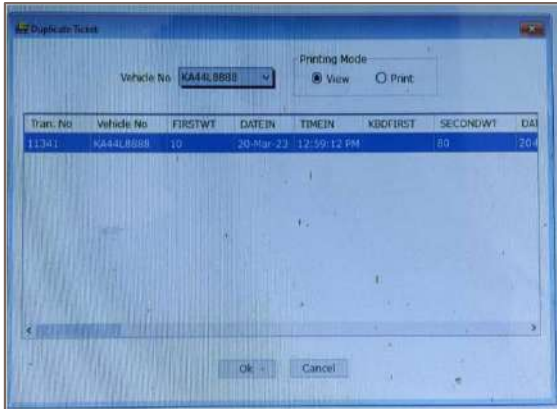
DIGITAL FORENSICS PROCEDURES(23/61)

HYPOTHESIS 5 - TEST CASES

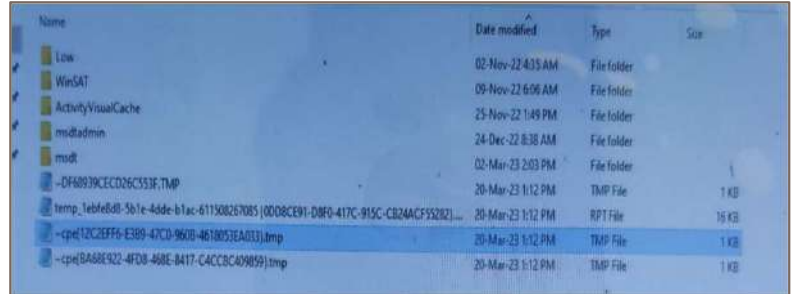
10. Reprint the available record and check for the change in the temporary locations of the system.

It was noted that reviewing the existing weighment slip does not change any temporary files. However, it creates five new temporary files, two of which are “rpt” files and three are “tmp” files. Printing of the existing weighment slip does not make any changes in temporary location of the system.

Opening an existing weighment slip

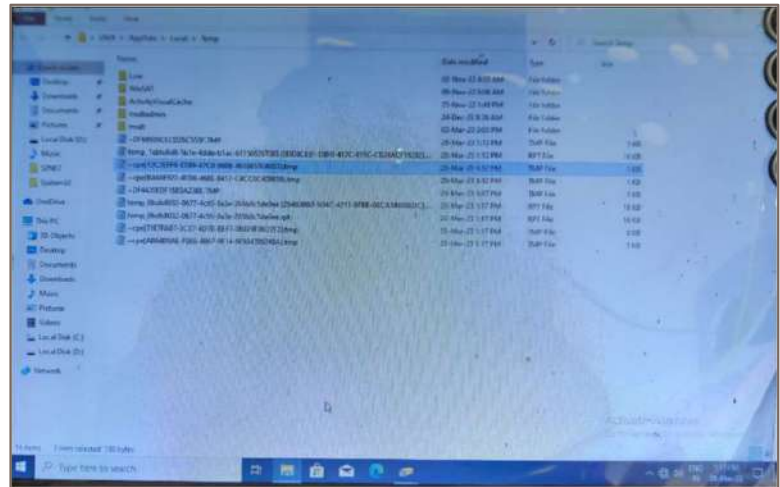
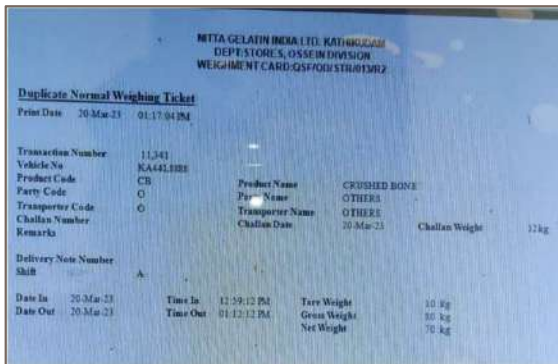


Temporary files before viewing

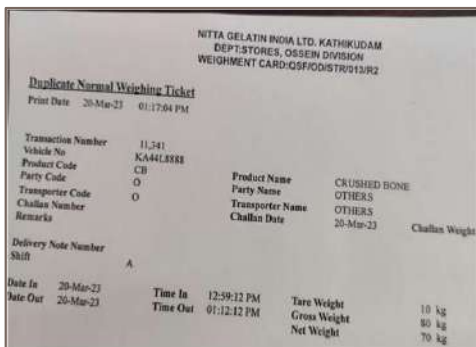


Three new “tmp” files and two “rpt” and 1 old “rpt” file is deleted files are created on viewing the weighment slip

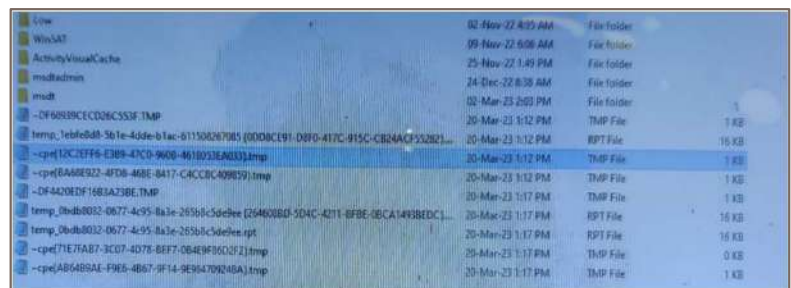
Viewing an existing weighment slip



Printed weighment slip



No changes noted after printing



DIGITAL FORENSICS PROCEDURES (24/61)

RESPONSES FROM AVERY TEAM

- Meetings were held with representative from Avery, Mr. Ananthapadmanaban on 16 February 2023 and 11 March 2023 for understanding the functionalities of the Avery software. Responses from the Avery team were confirmed via email dated 01 March 2023 and 29 March 2023, a summary of which is provided below: [*Refer Annexure 16 attached separately for the replies from the Avery team*].
 1. Transaction Reports can be generated using three level users and only two-level standard User IDs were given to NGIL- (1) Operator and (2) Manager.
 2. Avery employees never took any reports from NGIL weighbridge software during any kind of maintenance visit till 29 November 2022.
 3. The Avery team had not remotely access the NGIL's machine for maintenance till date.
 4. System time and date is captured by the Avery software and not from any calendar/time from Avery software itself and time fields are not editable fields. Hence, the format of date captured will change based on the change of format in system date.
 5. Sequence issue noted in transaction numbers could have happened while exporting into MS Excel. However, when sorted by date, the sequence was noted to be correct. *On an independent verification, after the report was sorted by date, the sequence was noted to be incorrect in case of Transaction number 8232.*
 6. One case of 'Product In' - Transaction number 8232 where the First weight is 31,680 Second weight is 11,100 and Net weight of 31,660 is not practically possible as it is an auto computed field. Repetition of transaction numbers is not possible.
 7. Print time is not captured in the database as its captured from the system time.
 8. Password to the Avery software database is set by Avery IT personnel and the password is not specific to NGIL. It is known only by the software engineers and the password is not shared with anyone.
 9. Duplicate copies of the Weighment slips can be printed from the Avery software. However, the print time captured will be the current system time.
 10. The printing of weighment slips does not create any file in the format of pdf/word at a temporary location in the system or in the backup.
 11. Once entered in the software, entries can not be changed/ editing is not possible.

The key inferences drawn from the responses were as following:

1. The fields in the Avery software are not editable, including addition or deletion, and the weighment can be typed only in case of Public Weighing mode which will be reflected as KBD entry in the Transaction Report.
2. Password to the database is not NGIL specific and are not shared with any employees at NGIL .
3. "Avery staff never takes any reports from NGIL weigh Bridge SW during any kind of maintenance visit till 29-11-22". However, it was noted that Transaction report was generated on 02 August 2021 when Mr. Jose Paras visited the factory for maintenance visit.

Refer Section 7.5 for other major remarks from Avery Team referred to in respective observations.

DIGITAL FORENSICS PROCEDURES (25/61)

REVIEW FINDINGS - PRIMARY MACHINE USED BY MR.AJU FOR WEIGHMENT

Based on the review of the desktops and Email & OneDrive (Microsoft), the key observations noted were as following:

PRIMARY MACHINE USED BY MR.AJU FOR WEIGHMENT:

1. Documents relating to other employees:

- a. During the review of the ESI extracted from the Image file provided, documents consisting details of other employees and or their family members, were noted. These documents were in the nature of (1) Identity documents; (2) (personal) vehicle insurance certificates; (3) tax filing details; and (4) copies of statement of accounts with banks. Provided below is the list of the employees and the departments they are currently assigned to at NGIL.

#	Employee Name	Current Department at NGIL*
1	Mr. Jinan C S	Commercial
2	Mr. Naushad E.K	Production
3	Mr. Manojkumar T.B	Production
4	Family members of (1) and (3) above	Not Applicable

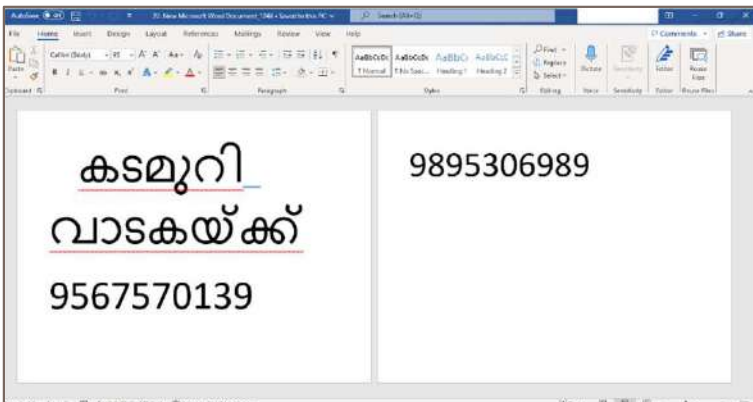
* As per the Employee Master shared on 07 February 2023

- b. As informed by the management, the desktop relating to the Image file provided, was used previously in the Production department and was transferred to OD Stores department during March 2021. Accordingly, further review with respect to these documents were not conducted.

2. Documents indicating business association among other employees:

- a. A document (MS Word) titled “New Microsoft Word Document_1248”, created/ modified on 20 June 2020/ 08 July 2020 respectively, was noted wherein, “Shop room for rent” was mentioned along with the contact details of Mr. Naushad E.K and Mr. Manojkumar T.B, indicating that the two employees probably had joint business relationship outside the employment at NGIL. Provided below is an extract of the document.. One another MS word document named “LABEL” created on 19 May 2020 with the same contact details for “Bachelors rooms for rent” was noted in OneDrive backup of Mr. Aju. Refer next page for associated details

Extract: Documents mentioning the contact details and the author/modifier of the document




Related Dates


Last Modified 08-Jul-20 1:50 PM

Created 20-Jun-20 10:38 AM

Last Printed 08-Jul-20 1:49 PM

Related People

Author  T B Manoj Kumar
Add an author

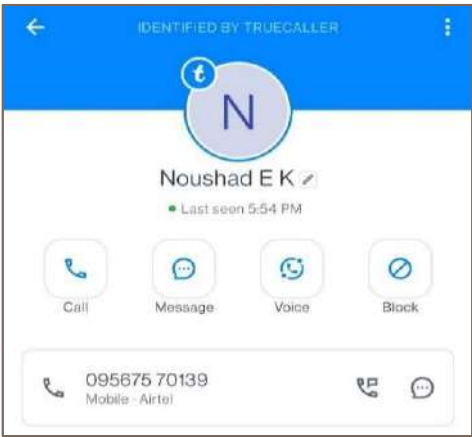
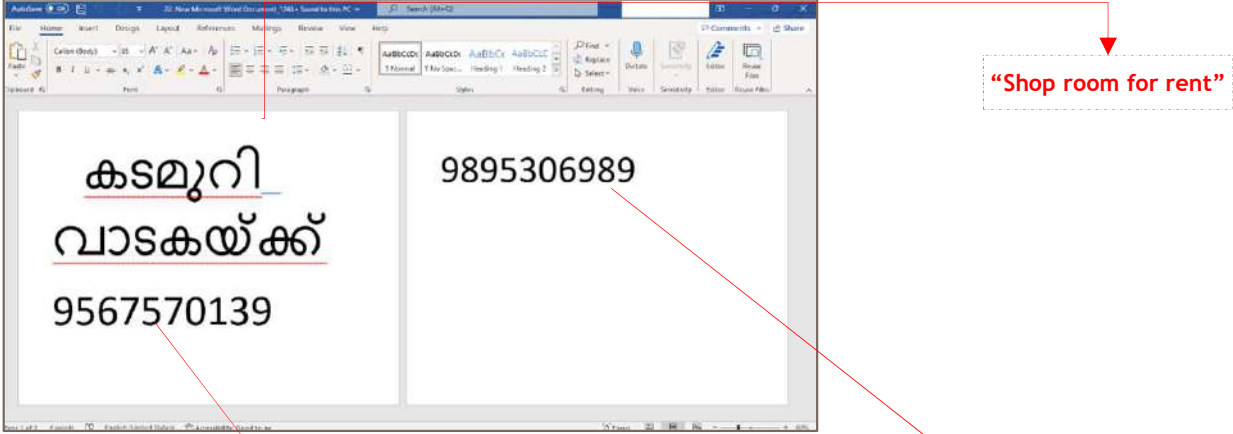
Last Modified By  T B Manoj Kumar

DIGITAL FORENSICS PROCEDURES (26/61)

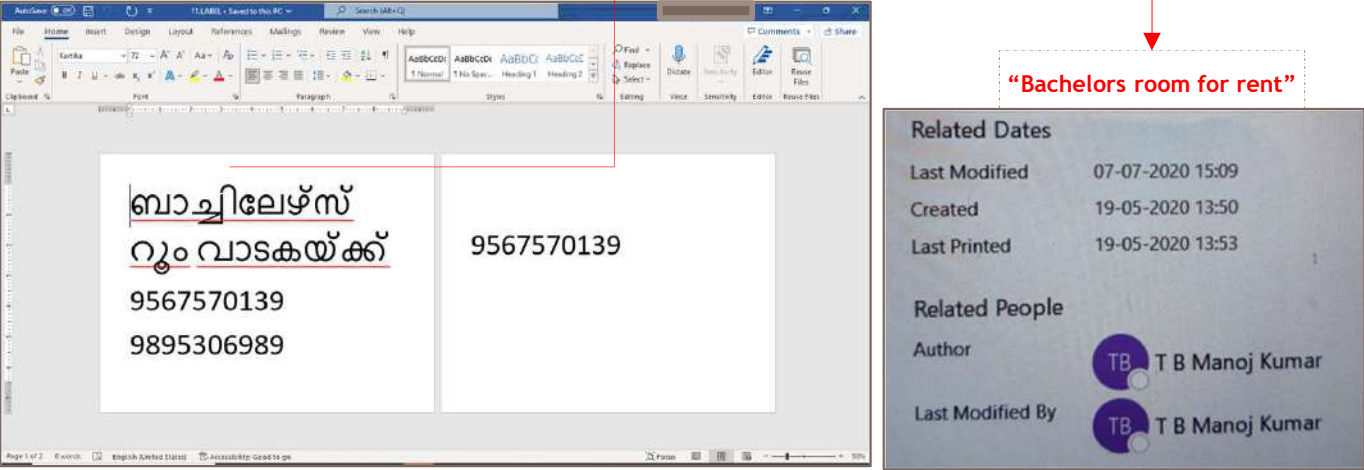
REVIEW FINDINGS - PRIMARY MACHINE USED BY MR.AJU FOR WEIGHMENT

2. Documents indicating business association among other employees: (Cont'd...)

Extract: Documents depicting the 'Shop Room for Rent' ad and contact details of mobile numbers provided



Extract: Documents mentioning the contact details and the author/modifier of the document



DIGITAL FORENSICS PROCEDURES (27/61)

REVIEW FINDINGS - PRIMARY MACHINE USED BY MR.AJU FOR WEIGHMENT

3. Document indicating Mr. Aju's tenure in other departments at NGIL:

- a. A document (MS Word) dated 10 October 2015 was noted which was apparently prepared by Mr. Aju when he worked in the Production Department as a Production Assistant. He joined the Company on 01 January 2013 as Assistant trainee in production department and continued till 01 March 2016 in the department. Provided below is an extract of the document.
- b. From the review of HR Master data and meetings with the Management team, it was noted that Mr. Aju and Mr. Manojkumar and Mr. Naushad were colleagues. Mr. Manojkumar and Mr. Aju worked in Production department together from 01 January 2013 until 01 March 2016. Similarly, Mr. Aju and Mr. Naushad worked together in Stores department from 01 March 2016 until 01 September 2022.
- c. During the meetings with the Management, it was noted that Mr. Manojkumar informed management about the discrepancies noted in the inventory in-warding transactions (during the review period) related to the identified vendors.

Extract: Documents mentioning Mr. Aju's tenure in Production department

<p>From</p> <p>AJU JOY TOKEN NO: 853</p> <p>TO</p> <p>THE GWM OSSEIN DIVISION KATHIKUDAM</p> <p><u>Dear Sir,</u></p> <p>I, AJU JOY, <u>Production Assistant</u> Token No:853 request you to allow 250kg bone meal for my Agriculture purpose. I humbly request you to issue it.</p> <p>Place: kathikudam Date: 10/10/15</p>	<p>Yours Faithfully</p> <p>AJU JOY</p>
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DIGITAL FORENSICS PROCEDURES (28/61)

REVIEW FINDINGS - PRIMARY MACHINE USED BY MR.AJU FOR WEIGHMENT

4. Employee & vendor connectedness - Mr. Naushad E.K:

- a. Copy of the vehicle insurance policy document dated 07 July 2020 was noted, which was in the name of Mr. Naushad E.K. The details provided in the document included a contact number - "9567570139". This number was registered in the name of Mr. Naushad E.K as per the information in the public domain.
- b. During the review of the invoices issued by selected vendors of NGIL, it was noted that in an invoice issued by a vendor named "Bismi Traders" the same mobile number was provided as a number to contact, indicating that Mr. Naushad E.K is connected with an entity supplying inventory to NGIL.
- c. Documents indicating whether this fact was disclosed by the vendor, Bismi Traders, to NGIL prior to onboarding or subsequently were not available. The documents such as identity documents (KYC) including entity registration/incorporation documents and bank account confirmation, were not available for verification for Bismi Traders.
- d. Details as to if Mr. Naushad E.K informed the Company about his association with the vendor, were not available. Documents relating to onboarding of this vendor were not available to identify the authority who approved onboarding of this vendor. As per the data from SAP, the vendor master record of Bismi Traders was created on 22 March 2019.
- e. Further searches for information in the public domain relating to the vendor, "Bismi Traders" indicated that the spouse of Mr. Naushad E.K is named as the proprietor of the vendor entity. *Refer section 7.3 "Public Domain Searches" for further details of the employee-vendor association.*
- f. The review of financial data indicated that NGIL issued purchase orders totaling INR 17.05 lakhs and payments totaling INR 5.12 lakh were made to Bismi Traders during the period April 2021 to August 2021.

Refer next page for an extract of the documents showing the employee-vendor connectedness.

DIGITAL FORENSICS PROCEDURES (29/61)

REVIEW FINDINGS - PRIMARY MACHINE USED BY MR.AJU FOR WEIGHMENT

4. Employee & vendor connectedness - Mr. Naushad E.K: (Cont'd...)

Extract: Invoice of Bismi Traders mentioning Mr. Naushad's contact details

युनाइटेड इंडिया इश्यूरेंस कंपनी लिमिटेड
UNITED INDIA INSURANCE COMPANY LTD.
Registered & Head Office - 24, Whites Road, Chennai 600 014



MOTOR INSURANCE - MOTORCYCLE / SCOOTER - LIABILITY ONLY POLICY SCHEDULE

Policy Number :1022003120P103445927
Geographical Area :
Insured Name/ID : **Mr NAUSHAD.E.K./23005160635**
Insured address :
S/O KOYA,ERAKKATH HOUSE,P O CHERUVALLOOR,KOJIKOTTA,
City: THRISSUR District: THRISSUR
State: KERALA Pincode: 680308
Telephone: Mobile: 9567570139

Previous Policy No :1022003117P100684568
Insurance Start Date & Time :08/07/2020 00:00 (hours)
Insurance expiry Date & Time :07/07/2021 midnight
Policy Issuing Office Address :
DIVISIONAL OFFICE CHALAKUDY, 1ST FLOOR, KATTUKARAN ARCADE,KSRTC ROAD, CHALAKUDY, E-mail:
102200@ulic.co.in ,GST No.:- 32AAACU5552C125
City: THRISSUR District: THRISSUR
State: KERALA Pincode: 680307
Telephone:(0480) 2701710,(0480) 2705747
Business Channel Code: AGD0052060
Dealer Name:
Dealer Code:
Agent Name:GIROSH THOMAS
Land Line No. :Mobile:9249977998

Business Channel Code: AGD0052060
Dealer Name:
Dealer Code:
VEHICLE DETAILS

Registration Number	KL 64 2805	Obsolete Vehicle & Engine Number	No & CGB09505	Year Of Manufacture	2012
RTA Name	3379---CHALAKUDY	Chassis Number	CGB09637	Cubic Capacity /KW	102
Registration Date	08/03/2012	Vehicle Make & Model	HERO HONDA & Pleasure Ltd Addition	Type Of Body	SOLO WITH PILLION
AA Membership Number		Seating Capacity(Including SideCar)	2	Geographical Extension	

INSURED DECLARED VALUE (₹)

Vehicle	Trailer/Sidecar	Electrical/Electronic Accessories	Non Electrical Ac
0	0	0	0

OTHER DETAILS

Financier	Policy Subject to IMT Ex
	16

BISMI TRADERS
CHERUVALLOOR P.O - 680 308
THRISSUR DIST. KERALA
PH : 9567570139

GSTIN : 32AAABCK1582H1ZT
INVOICE NO : 339303
Tax is payable on
Vehicle No. :

Name & Address of Receiver (Billed to / Shipped to) : M/S. NITTA GELATIN KATHIKUDAM State : K State Code : GSTIN /Unique ID : 32AAABCK1582H1ZT

Sl.No.	Description of Good	HSN Code (GST)	Qty.	UOM	Rate	Total
1	Fire wood	4401.10.90	9.140	MT	3100.00	28334.00
						28334.00

Terms & Conditions of sale
Grand Total in words : Twenty eight thousand three hundred and thirty four rupees only
Electronic Reference No.: For BISMI TRADERS Proprietor / Manager

Total
Freight Charge
Loading & Packing Charges
Insurance Charges
Other Charges
INVOICE TOTAL
Amount of Tax Subject to Reverse Charge

Handwritten notes: 49/5/2022, 09/06/2021, 50/339303, 16/06/2021

B

Bismitraders Bismi

+91 95675 70139
Joined May 2021

Say "Hello! 🙌"

Pay Request Message...

DIGITAL FORENSICS PROCEDURES (30/61)

REVIEW FINDINGS - DESKTOP OF MR. AJU JOY

Major observations from the review of the ESI relating to desktop allocated to Mr. Aju Joy were as following:

1. Editable vendor related documents

- a. 22 documents apparently relating to vendor M/s Janatha Agro Products were noted in the system out of which, 18 were MS word documents and four were PDF documents. The documents were noted to be relating to the period ranging from 2020 to 2022. The files were partially recovered and were not accessible.
- b. One MS word named “CBEK[7]” dated 21 February 2020 was also noted which consisted of vendor invoice number “3” dated 19 February 2020 from M/s Janatha Agro Products. The mentioned document and MS Word document named “JANATHA[9]”, modified on 21 February 2020, were noted to be last edited by one person named “Sherly”. Ms. Shirly Xavier was an ex-employee of NGIL who worked at Stores Department until 01 February 2021 and was apparently the relative of Mr. Akhil, the identified vendor. Information provided by management indicated that no other employee named Sherly worked in the Stores Department during the period.
- c. Both the above-mentioned documents were noted to be for invoice number 3, with the quantity details changed from 15,200 kgs to 15,300 Kgs.

Extract: Details of documents mentioning “JANATHA” noted in the ESI

Name	Date modified	Type	Size
JANATHA AGRO PRODUCTS (2)	21-02-2020 09:44	Microsoft Word Document	10 KB
JANATHA AGRO PRODUCTS (2)[1]	21-02-2020 09:44	Microsoft Word Document	10 KB
JANATHA AGRO PRODUCTS	21-02-2020 09:44	Microsoft Word Document	10 KB
JANATHA AGRO PRODUCTS[1]	21-02-2020 09:44	Microsoft Word Document	10 KB
JANATHA.._20201229052244.370_X	29-12-2020 10:52	Microsoft Edge PDF Document	118 KB
JANATHA	21-02-2020 10:05	Microsoft Word Document	14 KB
JANATHA[1].._20201229052244.370_X	29-12-2020 10:52	Microsoft Edge PDF Document	118 KB
JANATHA[1]	21-02-2020 10:05	Microsoft Word Document	14 KB
JANATHA[2]	21-02-2020 10:05	Microsoft Word Document	14 KB
JANATHA[3]	21-02-2020 10:05	Microsoft Word Document	14 KB
JANATHA[4]	21-02-2020 10:05	Microsoft Word Document	14 KB
JANATHA[5]	21-02-2020 10:05	Microsoft Word Document	14 KB
JANATHA[6]	21-02-2020 10:05	Microsoft Word Document	14 KB
JANATHA[7]	21-02-2020 10:05	Microsoft Word Document	14 KB
JANATHA[8]	21-02-2020 10:05	Microsoft Word Document	14 KB
JANATHA[9]	21-02-2020 09:05	Microsoft Word Document	14 KB
JANATHA[10]	21-02-2020 10:05	Microsoft Word Document	14 KB
JANATHA[11]	21-02-2020 10:05	Microsoft Word Document	14 KB
JANATHA[12]	21-02-2020 10:05	Microsoft Word Document	14 KB
JANATHA[13]	21-02-2020 10:05	Microsoft Word Document	14 KB
JANATHA_20220221085930.289_X	21-02-2022 14:29	Microsoft Edge PDF Document	434 KB
JANATHA_20220221085930[1].289_X	21-02-2022 14:29	Microsoft Edge PDF Document	434 KB


DIGITAL FORENSICS PROCEDURES (31/61)


REVIEW FINDINGS - DESKTOP OF MR. AJU JOY

Extract: Details of document named CBEK[7]

JANATHA AGRO PRODUCTS 11/59,CHAKALI VEEDHI,DARGA STREET, GUDUR,Sri Potti Sri ramulu, Nellur,Andhra Pradesh.524101 GSTIN/UIN:37CVAPP5364B1ZN State Name: Andhra Pradesh, Code :37 Contact No.+919495373435 Gmail:janathaagrofert@gmail.com			Invoice No: 03	Dated: 19-Feb-2020			
			Delivery Note	Mode/Terms of payment			
			Supplier's Ref.	Other Reference(s)			
			Buyer's Order No.	Dated			
Consignee Nitta Gelatin India Limited Kathikudam, Koratty, Thrissur Kerala,680308 GSTIN/UIN : 32AABCKI582H1ZT State Name : kerala, Code :32 Ph:04802719490			Despatch Document No.	Delivery Note Date			
			Despatched Through Road	Destination Koratty			
			Bill of Lading/LR-RR No.	Motor Vehicle No. KL 10 W 7862			
Buyers(if other than consignee) Nitta Gelatin India Limited Kathikudam, Koratty, Thrissur Kerala,680308 GSTIN/UIN : 32AABCKI582H1ZT State Name : kerala,Code 32 Place of Supply : Kathikudam			Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1.	Crushed Bone 3/8 =87 5/8 =247 Total 334 bags	0506	0%	15200 KGS	31.50	KGS	478800
Total				15200KGS			478800

Related People

Author  Sherly
 Add an author

Last Modified By  Sherly


DIGITAL FORENSICS PROCEDURES (32/61)


REVIEW FINDINGS - DESKTOP OF MR. AJU JOY

Extract: Details of document named JANATHA[9]

JANATHA AGRO PRODUCTS 11/59,CHAKALI VEEDHI,DARGA STREET, GUDUR,Sri Potti Sri ramulu, Nelloor,Andhra Pradesh.524101 GSTIN/UIN:37CVAPP5364B1ZN State Name: Andhra Pradesh, Code :37 Contact No.+919495373435 Gmail:janathaagrofert@gmail.com		Invoice No: 03	Dated: 19-Feb-2020				
		Delivery Note	Mode/Terms of payment				
		Supplier's Ref.	Other Reference(s)				
		Buyer's Order No.	Dated				
Consignee Nitta Gelatin India Limited Kathikudam, Koratty, Thrissur Kerala,680308 GSTIN/UIN : 32AABCKI582H1ZT State Name : kerala, Code :32 Ph:04802719490		Despatch Document No.	Delivery Note Date				
		Despatched Through Road	Destination Koratty				
		Bill of Lading/LR-RR No.	Motor Vehicle No. KL 10 W 7862				
Buyers(if other than consignee) Nitta Gelatin India Limited Kathikudam, Koratty, Thrissur Kerala,680308 GSTIN/UIN : 32AABCKI582H1ZT State Name : kerala,Code 32 Place of Supply : Kathikudam		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1.	Crushed Bone 3/8 =87 5/8 =247 Total 334 bags	0506	0%	15300 KGS	31.50	KGS	481950
Total				15300KGS			481950

Related People

Author  Sherly
 Add an author

Last Modified By  Sherly

DIGITAL FORENSICS PROCEDURES (33/61)

REVIEW FINDINGS - DESKTOP OF MR. AJU JOY

2. Empty weighment card

- a. One PDF document titled "WEIGHMENT CARD" with modification made on 29 May 2020 was noted which consisted of scanned PDF copy of empty weighment cards of NGIL. The cards were noted to be the manual weighment slips used when the desktop with Avery Software was not working during July 2021.
- b. This file was noted to be created using employee ID-"654" relating to Mr. Arun M.S, Assistant-NM, Stores, OD whose job responsibility as explained by management of NGIL related to spares and he was not involved in the weighment of Crushed Bones.

Extract: Pdf document containing scanned copies of empty weighments cards of NGIL and its creator ID details

The image shows three empty weight cards from NITTA GELATIN INDIA LTD. Each card has the following fields: DEPARTMENT: STORES, OSSEIN DIVISION; QSF/OD/STR/013/R2; SR.NO.; VEH NO.; DATE; TIME; 1ST WT.; 2ND WT.; NET WT. The manual weight slip on the right has handwritten entries: SR.NO. 2140293; VEH NO. KL05X3553; DATE: 24-7-21; TIME: 8.40pm; 1ST WT: 24740 Kg; 2ND WT: 7000 Kg; NET WT: 17740 Kg. An arrow points from the 'Employee ID of Arun M.S' label to the file path 'od-str-654' in the file explorer screenshot below.

Item Path	AJU JOY 2ND DESKTOP\Recovered Folders\od-str-654\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.Outlook\DDM6X16X\weighment slip (2).pdf
True Path	AJU JOY 2ND DESKTOP\AJU JOY 2ND DESKTOP\Recovered Folders\od-str-654\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.Outlook\DDM6X16X\weighment slip (2).pdf

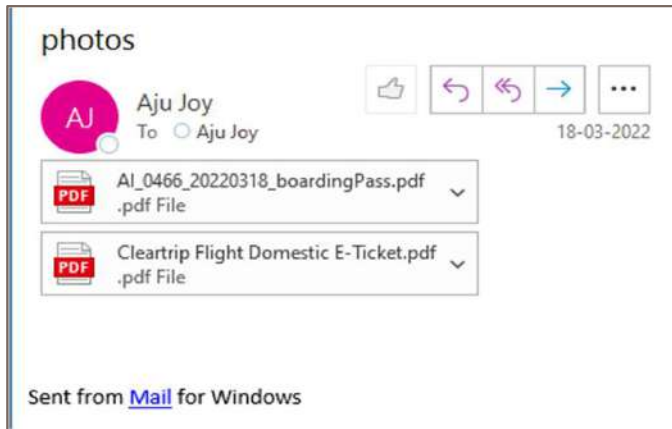
DIGITAL FORENSICS PROCEDURES (34/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. AJU JOY

1. Close Connection between Mr. Aju, Mr. Akhil and Mr. Naushad

- a. An email document dated 18 March 2022 was noted wherein Mr. Aju had sent to himself, flight tickets for roundtrip travel from Kochi to Delhi. The passengers were noted to be Mr. Aju Joy, Mr. Akhil Poulouse and Mr. Naushad EK, i.e., identified employee, identified vendor and employee identified to have connection with vendor of NGIL, Bismi Traders. It could be construed that there was close connection among the three and Mr. Naushad during the interview on 29 March 2023, after considerable changes in his statements, stated that it was a pleasure trip. Refer Section 7.7: Interview with suspect employees for further details

Extract: Email document containing flight tickets where passengers included Mr. Aju, Mr. Akhil and Mr. Naushad



ticket

Trip ID : 220303363756

Kochi to New Delhi Fri, 18 Mar 2022

Air India AI-466	COK 20:10 Fri, 18 Mar 2022 Kochi - Cochin International Airport Terminal 1	⌚ 3h 25m Economy	23:35 DEL Fri, 18 Mar 2022 New Delhi - Indra Gandhi Airport Terminal 3
----------------------------	--	------------------------	--

Baggage (per Adult/Child) – Check-in: 25 KG, Cabin: 7 KG

New Delhi to Kochi Mon, 21 Mar 2022

Air India AI-466	DEL 16:50 Mon, 21 Mar 2022 New Delhi - Indra Gandhi Airport Terminal 3	⌚ 3h 15m Economy	20:05 COK Mon, 21 Mar 2022 Kochi - Cochin International Airport Terminal 1
----------------------------	--	------------------------	--

Baggage (per Adult/Child) – Check-in: 25 KG, Cabin: 7 KG

TRAVELLERS	AIRLINE PNR	TICKET NO.
Mr. AJU JOY	Y6RY1	0986936750238
Mr. NAUSHAD EK	Y6RY1	0986936750239
Mr. AKHIL POULOUSE	Y6RY1	0986936750240

DIGITAL FORENSICS PROCEDURES (35/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. AJU JOY

2. Close Connection with Mr. Naushad


- a. Email document dated (1) 19 May 2022 was noted wherein Mr. Aju had sent to himself Earnest Money Deposit Certificate for a vehicle registered under Mr. Naushad's name, (2) 11 August 2022 was noted wherein Mr. Aju had sent to himself loan closure intimation related to Mr. Naushad E K (3) 26 October 2022 was noted wherein Mr. Aju had sent to himself blank bank cheque of Mr. Naushad with South Indian Bank Account number 265053000002066 and (4) Non-Creamy Layer Certificate relating to Mr. Naushad's son. These email documents indicated that there was close connection among Mr. Aju ,Mr. Naushad and his family members.

Extract (1): Email Mr. Aju sent to himself regarding Earnest Money Deposit Certificate for a vehicle registered under Mr. Naushad's name



STATE TRANSPORT DEPARTMENT, KERALA

EARNEST MONEY DEPOSITION RECEIPT

Acknowledgement No.	: FNKL22055047830	
Transaction No	: 4602205190584456	
Receipt No.	: LK220505583	
Receipt Date	: 19-05-2022.02:03	
Applicant Name	: NAUSHAD E K	
S/O D/O W/O	: KOYA	
Address	: ERAKKATH HOUSE, ERAKKATH HOUSE, ERAKKATH HOUSE,880308	
Mobile No	: 9567570139	
Email Id	: shiyabsb@gmail.com	
Registration Number.	: KL64L0900	Address Proof : Electoral Roll
Address Proof No	: 798715050202	Applied For RTO : CHALAKKUDY SRTO
Status	: Successful	EMD Amount : 10000
Vehicle Already Purchased	: YES	Vahan Appl No. : KL22051322233295
GRN Number	: KL004512572202223E	

Particular	Amount
Earnest Money Amount	10000
GRAND TOTAL (in ₹): 10000/- (TEN THOUSAND ONLY)	

This is system generated e-Receipt ,there is no need of signature

DIGITAL FORENSICS PROCEDURES (36/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. AJU JOY

Extract (2): Email Mr. Aju sent to himself containing Loan Closure Intimation related to Mr. Naushad



DIGITAL FORENSICS PROCEDURES (37/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. AJU JOY

Extract (3): Email of Blank Bank Cheque of Mr. Naushad, which Mr. Aju sent to himself




DIGITAL FORENSICS PROCEDURES (38/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. AJU JOY

Extract (4): Email containing Non-Creamy Layer Certificate related to Mr. Naushad's son, which Mr. Aju sent to himself



FORM 26 C
(See Rule 3)



GOVERNMENT OF KERALA
CHALAKUDY TALUK OFFICE

NON-CREAMY LAYER CERTIFICATE
(Central Employment/Educational Purpose)

No. 63972609

FORM OF CERTIFICATE TO BE PRODUCED BY OTHER BACKWARD CLASSES
APPLYING FOR JOBS UNDER THE GOVERNMENT OF INDIA

This is to certify that MUHAMMAD ANSAL NOUSHAD Son of NAUSHAD E K of Village/Town KADUKUTTY District/Division Thrissur in the State Kerala belongs to Mappila community which is recognized as a backward class under the Government of India, Ministry of Social Justice and Empowerment's Resolution No 12011/68/93-BCC(C) dated 10-09-1993*. Shri MUHAMMAD ANSAL NOUSHAD and / or his family ordinarily reside(s) in the Thrissur District/Division of the Kerala State. This is also to certify that he does not belong to the persons/sections (Creamy Layer) mentioned in Column 3 of the Schedule to the Government of India, Department of Personnel and Training O.M. No. 36012/22/93 - Estt. (SCT), dated 8-9-1993**

Dated : 22/03/2022
Security Code : H0JU

Signature Not Verified
Digitally signed by RAJU E N
Date: 2022.03.22 11:23:43 IST

Designation of issuing officer : Tahsildar

** As amended from time to time.

NOTE

1. The term 'ordinarily' used here will have the same meaning as in Section 20 of the Representation of the Peoples Act, 1950
2. This certificate is issued on the basis of the details given in the application and further verifications. If any details given in the application and attached/submitted documents are found to be incorrect at a later date, the competent authority has all the right to cancel the certificate without prior intimation.
3. The digitally signed document is legally valid as per the Information Technology (IT) Act, 2008
4. Authenticity of this document can be verified from <http://edistrict3.kerala.gov.in/> and submitting the Certificate Number and Security code. Alternatively, please call the numbers 155000 (from BSNL landline), 0471155000 (from BSNL mobile), 0471233523 / 04712115094 / 04712115066 (from other networks) and quote the Certificate Number to the operator.

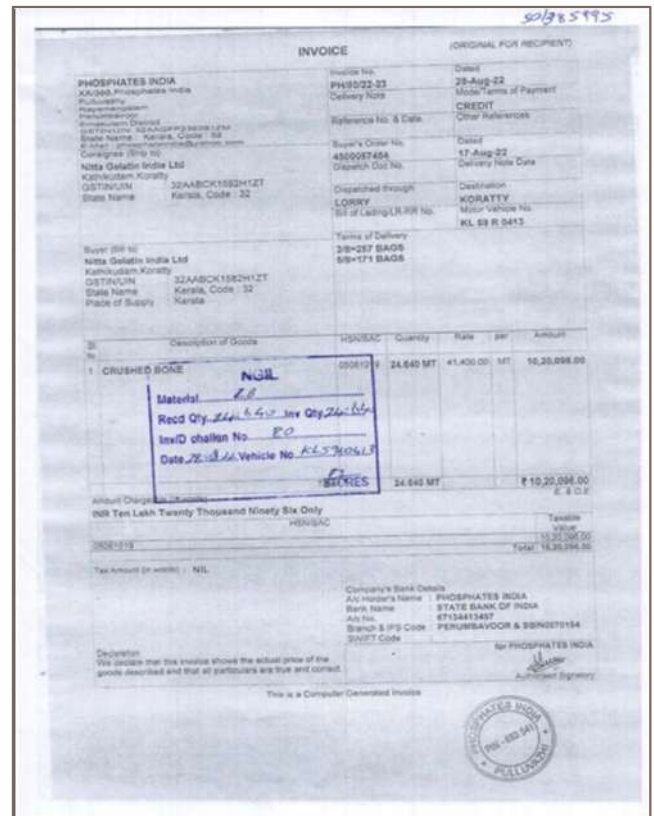
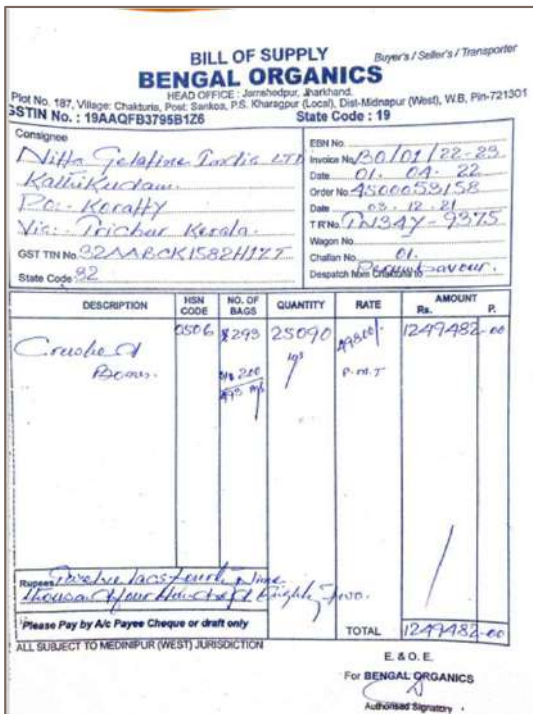
DIGITAL FORENSICS PROCEDURES (39/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. AJU JOY

3. Vendor invoices received by employees in Stores Department

- a. Multiple email documents were noted wherein Mr. Aju had either received/shared to himself/ shared to other employees, vendor invoices for material Crushed Bones. As per the information provided by management, the employees in Stores Department were receiving vendor invoices directly from vendors until October 2022. Some of the invoices mentioned is attached below for reference.


Extract: Email documents containing Vendor invoices Mr. Aju shared with himself





DIGITAL FORENSICS PROCEDURES (40/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. AJU JOY

Invoice 01,02

 JANATHA AGRO PRODUCTS <janatha
To Aju Joy; Vinay Kumar; Sarath K S 07-Sep-22

 Agro Zold 01.pdf .pdf File

 Agro Zold 02.pdf .pdf File

AGRO ZOLD FEEDS 1st floor,14/62, Kamaraj Nagar Thiravizyam Nagar,Thippampatti . Tenkasi, Tamilnadu Pin 627808 Ph:8086161646 GSTIN:33CVAPP536481ZV		Invoice No 1	Dated 04-09-2022				
Consignee Nitta Gelatin India Limited Kathikudam, Koratty,Thrissur Kerala,680308 GSTIN/UIN:32AABCK1582H1ZT		Delivery Note	Mode /Terms of payment				
Buyers(if others than consignee) Nitta Gelatin India Limited Kathikudam, Koratty,Thrissur Kerala,680308 GSTIN/UIN :32AABCK1582H1ZT		Supplier's Ref	Other Reference(s)				
		Buyers's Oder No. 4500057743	Dated				
		Despatch Document No	Delivery Note Date				
		Despatch Through Road	Destination PERUMBAVOOR				
		Bill of Lading/LR-RR NO	Motor Vehicle KA 01 AK 0607				
Sl NO	Description of goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Crushed Bone 3/8 = 125 5/8 = 427 <u>552</u> (Tax exempted)	506	0%	27820	41.7	KG5	1160094

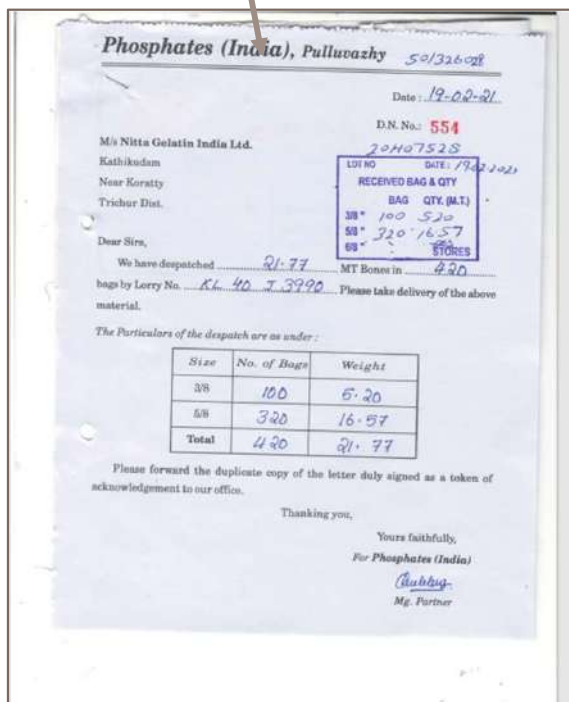
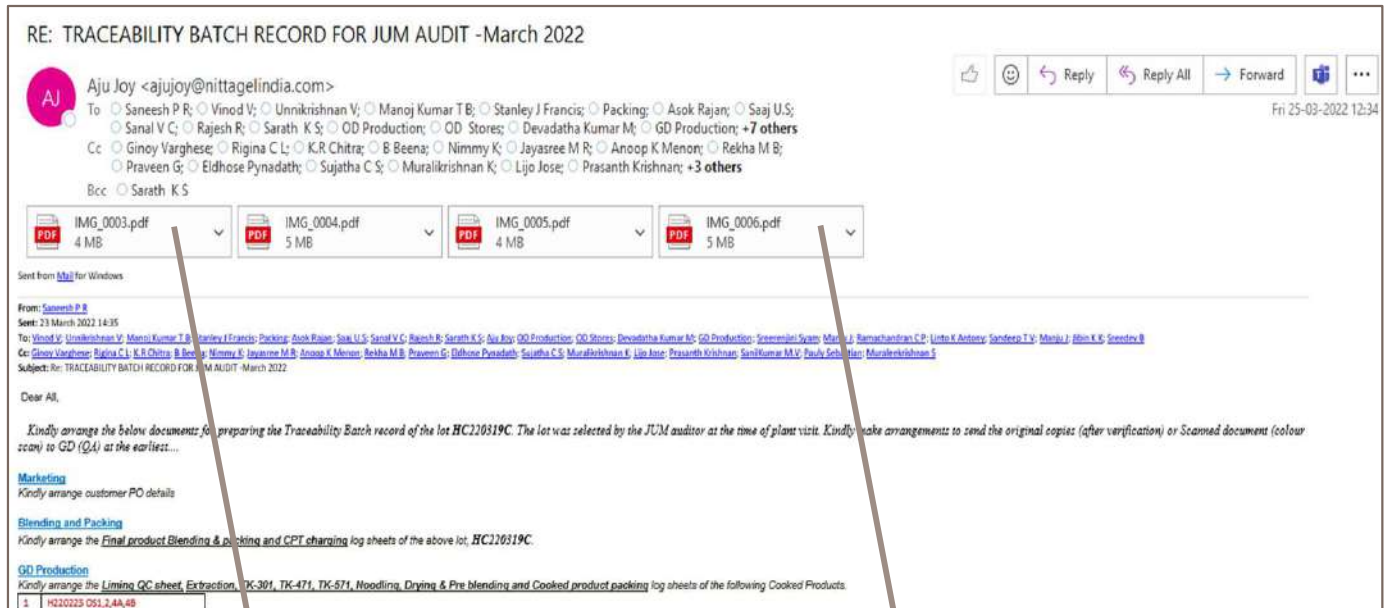
DIGITAL FORENSICS PROCEDURES (41/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. AJU JOY

4. Vendor Invoices shared with Mr. Sarath being marked in BCC

- a. Four email documents dated from March 2022 to September 2022 were noted, wherein Mr. Aju had shared details about vendors with Mr. Sarath being marked in the emails in BCC. Mr. Sarath . However, verification of the HR records indicated that Mr. Sarath took over Mr. Aju's role in Stores Department only from September 2022.

Extract: Email documents with Vendor details Mr. Aju sent to Mr. Sarath by marking Sarath in BCC



DIGITAL FORENSICS PROCEDURES (42/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. AJU JOY

Extract: Email documents with Vendor details Mr. Aju sent to Mr. Sarath by marking Sarath in BCC

Re: Document of Ossein Dispatch & Lorry Driver Details

Aju Joy <ajujoy@nittagelatinia.com>
 To: Teena Joe; Ramachandran C P
 Cc: OD QC; Mangesh Kumar; Midhun Jolly; Vivek Menon; Unnikrishnan V; Lijo Jose
 Bcc: Pauly Sebastian; SanilKumar M.V.; Sarath K S; Linto K Antony; Rajesh R

Sat 09-07-2022 10:35

Dear Madam,

Is it a container model vehicle. If it is it will not enter in to our godown, we have already informed you. Due to the climatic conditions we have to unload in the DCP area, so it will take time to unload and also pls avoid container model vehicle for the next time.

Regards,
 AJU JOY GOPURAN

Get Outlook for Android

From: Teena Joe <teena@nittagelatinia.com>
 Sent: Saturday, July 9, 2022, 10:18
 To: Ramachandran C P <ramachandran@nittagelatinia.com>; Aju Joy <ajujoy@nittagelatinia.com>
 Cc: OD QC <odqc@nittagelatinia.com>; Mangesh Kumar <mangeshkumar@nittagelatinia.com>; Midhun Jolly <midhunjolly@nittagelatinia.com>; Vivek Menon <vivekmenon@nittagelatinia.com>; Unnikrishnan V <unnikrishnanv@nittagelatinia.com>; Lijo Jose <lijose@nittagelatinia.com>
 Subject: FW: Document of Ossein Dispatch & Lorry Driver Details

Please note the dispatch details of LOS 5th assignment. Expected delivery on or before 11.07.2022.

Regards,
 Teena

From: C.I Gelatine Products Ltd. <mailto:contact@ci-gelatinproducts.com>
 Sent: 05 July 2022 09:30
 To: Teena Joe <teena@nittagelatinia.com>
 Subject: Document of Ossein Dispatch & Lorry Driver Details

Dear Madam,

Please find attached herewith document of ossein dispatch yesterday along with Lorry Driver details.

Thanks

Re: NITTA container details - 23.06.2022

Aju Joy <ajujoy@nittagelatinia.com>
 To: Anitha E A; Devadatha Kumar M
 Cc: SanilKumar M.V.; Santhosh Nair B; Sanal V C; Manju J; Vivek Menon; Midhun Jolly
 Bcc: Sarath K S

Thu 23-06-2022 10:40

If there are problems with how this message is displayed, click here to view it in a web browser.

Dear Anitha,

Pls confirm the vehicle numbers are correct that you send

Regards,
 AJU JOY

Get Outlook for Android

From: Anitha E A <anitha@nittagelatinia.com>
 Sent: Thursday, June 23, 2022 9:56:51 AM
 To: Devadatha Kumar M <devadatha@nittagelatinia.com>
 Cc: Aju Joy <ajujoy@nittagelatinia.com>; SanilKumar M V <sanilkumar@nittagelatinia.com>; Santhosh Nair B <santhoshnair@nittagelatinia.com>; Sanal V C <sanalvc@nittagelatinia.com>; Manju J <manju@nittagelatinia.com>; Vivek Menon <vivekmenon@nittagelatinia.com>; Midhun Jolly <midhunjolly@nittagelatinia.com>
 Subject: Fw: NITTA container details - 23.06.2022

Dear Sir,

Please note the today's container details below:

Container No	Size	Seal No	Vehicle no	Driver MOBILE NO	DESTINATION
WHSU2061687	20	W101183536	KL4184137	713660086	Osaka
WHSU0006617	20	W101183203	KL41842173	7036600456	Osaka
WHSU2881335	20	W101180121	KL4180489	9606775118	Osaka
WHSU2851902	20	W101180122	KL4187930	9940310918	Osaka

Thanks & Regards
 Anitha E. A. | Nitta Gelatin India Limited

DIGITAL FORENSICS PROCEDURES (43/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. AJU JOY

Extract: Email documents with Vendor details Mr. Aju sent to Mr. Sarath by marking Sarath in BCC

Re: FRENCH CB DETAILS 18.09.2022 **** urgent****

 Aju Joy <ajujoy@nittagelindia.com>
To:  Anitha E A
Cc:  Ramachandran C P;  Santhosh Nair B
Bcc:  Sarath K S

Sun 18-09-2022 17:38

 If there are problems with how this message is displayed, click here to view it in a web browser.

Dear Anitha,

I have transfer from stores to production department. So ask to Ramachandran.

Regards,

Aju Joy

Get [Outlook for Android](#)

From: Anitha E A <anithaea@nitta-gelatin.co.in>
Sent: Sunday, September 18, 2022 4:28:37 PM
To: Aju Joy <ajujoy@nittagelindia.com>
Cc: Ramachandran C P <ramachandrancp@nitta-gelatin.co.in>; Santhosh Nair B <santoshnair@nitta-gelatin.co.in>
Subject: Re: FRENCH CB DETAILS 18.09.2022 **** urgent****

Dear Aju,

Could you please arrange to share following details

This is for declaring in brand rate draw back application

Kindly share imported CB stock as on 08.04.2022 as per below format.

NGIL lot no	Bill of entry no	Qty

DIGITAL FORENSICS PROCEDURES(44/61)

REVIEW FINDINGS - DESKTOP OF MR. NAUSHAD E.K.

- Forensic imaging and analysis of the data in the desktop provided to Mr. Naushad E.K was performed and the details of the user IDs logged-in the computer are as following:

#	User Ids	Employee Name
1	admin	NA
2	Administrator	NA
3	gd-mtrls-553	Vinod V
4	OD-STR-263	Naushad E.K

Summary of observations from the review of the ESI were as following:

1. Vendor Invoices created with NGIL Login :

- Copies of 13 pdf versions of invoices relating to vendors, Allanasons Private Limited, Frigerio Allana Private Limited and Frigerio Conserva Allana Private Limited, were noted in the computer. The details of the invoices are provided below. The invoices were created using generic User ID "NGIL", and were relating to the supply of product Gel Bone during April 2017 to May 2017.
- In consistencies in the invoices such as the format of the logo, alignment, vendor logo and missing content/ details indicated the possibility of potential fake/ fabricated invoices. Provided below are the extract of the inconsistent information:

Extract: PDF Invoices relating to vendor noted in ESI

Name	Date modified	Type	Size
PDF 326	15-May-17 9:31 AM	Microsoft Edge PDF Document	27 KB
PDF 334	15-May-17 9:31 AM	Microsoft Edge PDF Document	27 KB
PDF 336	15-May-17 9:32 AM	Microsoft Edge PDF Document	27 KB
PDF 337	15-May-17 9:31 AM	Microsoft Edge PDF Document	27 KB
PDF 344	15-May-17 9:30 AM	Microsoft Edge PDF Document	27 KB
PDF 345	15-May-17 9:30 AM	Microsoft Edge PDF Document	27 KB
PDF 355	15-May-17 9:32 AM	Microsoft Edge PDF Document	27 KB
PDF 384	15-May-17 9:29 AM	Microsoft Edge PDF Document	27 KB
PDF 412	15-May-17 9:27 AM	Microsoft Edge PDF Document	27 KB
PDF 452	18-May-17 2:47 PM	Microsoft Edge PDF Document	26 KB
PDF ALLANA 463	13-Oct-17 3:09 PM	Microsoft Edge PDF Document	61 KB
PDF ALLANA 971	13-Oct-17 3:08 PM	Microsoft Edge PDF Document	67 KB
PDF allana unnao989	13-Oct-17 2:43 PM	Microsoft Edge PDF Document	67 KB

Extract: Logo as per company website www.allana.com




Extract: Logo noted in Invoices in ESI




DIGITAL FORENSICS PROCEDURES(45/61)

REVIEW FINDINGS - DESKTOP OF MR. NAUSHAD E.K.

Extract: Invoices noted to have different formats of invoices

Frigerio Conserva Allana Private Limited																												
 Factory / Warehouse: Survey No.325, Aigole Road, IDA, Aigole Village, Zaherabad, Medak-502220, TG, Ph. No.08451 - 282955,08451 - 282955,08451 - 283841, Fax No.08451 - 282238, Email: 282955@frigerio.com VAT TIN NO:36590169666 GST Reg.No:36590169666 CIN: U74999MH1969PTCD51140 PAN NO:AAACFC5226 Reg Office : Block F, 5th Floor,Cyber Towers, G.P.Road,Secunderabad 500033 SALES INVOICE																												
Invoice No.:	E0517-16R-V32E	Authenticated by:	Delivery Chalan NO.:																									
Invoice Date:	30-APR-2017	Name:	Delivery Chalan Date:																									
BUYER (BILL TO ADDRESS)		CONSIGNEE (SHIP TO ADDRESS)																										
NITTA GELATIN INDIA LIMITED		NITTA GELATIN INDIA LIMITED																										
BAMNI, DUDHOLI POST OFFICE ALLAPPALLY ROAD		BAMNI, DUDHOLI POST OFFICE ALLAPPALLY ROAD																										
CHANDRAPUR-442701,Maharashtra		CHANDRAPUR-442701,Maharashtra																										
VAT TIN NO: 27260102722V		VAT TIN NO: 27260102722V																										
GST TIN NO: 27260102722C		GST TIN NO: 27260102722C																										
CE Regn No:		CE Regn No:																										
Following goods are delivered for sale.																												
Sl.No.	Item Description	Batch No.	Brand Name	Pack Size	MRP	Cartons /TN	Kg/Ltr	UOM	Qty	Rate	Amount																	
1	GEL BONE SIZE 4 MMx8 MM		Misc	50KG PP Bag		0	22000	kg	22000	36.5	803000.00																	
<table border="1"> <tr><td>Total Basic Amount</td><td>803000.00</td></tr> <tr><td>(TRADE DISCOUNT</td><td>0.00</td></tr> <tr><td>(QUANTITY DISCOUNT</td><td>0.00</td></tr> <tr><td>(PACKING & FORWARDING</td><td>0.00</td></tr> <tr><td>(FREIGHT/CEST</td><td>0.00</td></tr> <tr><td>(INSURANCE/CEST</td><td>0.00</td></tr> <tr><td>(OTHER CHARGES</td><td>0.00</td></tr> <tr><td>(CEST-2% Form C</td><td>16060.00</td></tr> <tr><td>TOTAL</td><td>819060.00</td></tr> </table>											Total Basic Amount	803000.00	(TRADE DISCOUNT	0.00	(QUANTITY DISCOUNT	0.00	(PACKING & FORWARDING	0.00	(FREIGHT/CEST	0.00	(INSURANCE/CEST	0.00	(OTHER CHARGES	0.00	(CEST-2% Form C	16060.00	TOTAL	819060.00
Total Basic Amount	803000.00																											
(TRADE DISCOUNT	0.00																											
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(FREIGHT/CEST	0.00																											
(INSURANCE/CEST	0.00																											
(OTHER CHARGES	0.00																											
(CEST-2% Form C	16060.00																											
TOTAL	819060.00																											
<table border="1"> <tr><td>TOTAL KG</td><td>22000.00</td></tr> <tr><td>Total Basic Amount</td><td>803000.00</td></tr> <tr><td>TOTAL CEST AMOUNT</td><td>16060.00</td></tr> <tr><td>TOTAL AMOUNT</td><td>819060.00</td></tr> </table>											TOTAL KG	22000.00	Total Basic Amount	803000.00	TOTAL CEST AMOUNT	16060.00	TOTAL AMOUNT	819060.00										
TOTAL KG	22000.00																											
Total Basic Amount	803000.00																											
TOTAL CEST AMOUNT	16060.00																											
TOTAL AMOUNT	819060.00																											
Amount in word: Rupees Eight Lakh Nineteen Thousand Sixty Only.																												
Remarks:																												
For Frigerio Conserva Allana Private Limited																												
Delivery Term		Collect																										
Mode of Transportation		ROAD																										
Transporter Name:		APDTH3839																										
Vehicle No.		7512																										
LR No.																												
Authorized Signatory																												
Declaration / Notes																												
Mumbai Law Courts alone shall have the sole jurisdiction to enter in and settle any dispute over this Invoice																												
WARRANTY:																												
We hereby certify that the goods / food products mentioned in this invoice are warranted to be of the nature and the quality which they purport to be																												
N.B.:																												
We hereby certify that in respect of goods sold under this invoice no credit, of additional duty of customs levied under sub-section (5) of Section 3 of the Customs Tariff Act, 1975 shall be admissible.																												
Goods are sold in good order & condition.																												
Our responsibility ceases as soon as goods are delivered to you.																												
Additional liability on account of any Tax / Duty, if arises at a future date, shall be borne by the buyer.																												
Sales Order No. 20190006125																												
Delivery Order No. 945304																												
Buyer Ref NO.Email on- 14.03.2017PO-450003067																												
Buyer Ref Date:15-MAR-17																												

Allanasons Private Limited																		
 Factory / Warehouse: Survey No.325 Site-N,ALIGOLE ROAD, IDA,Zaherabad Medak-502220,TG, Ph. No.08451 - 282955,08451 - 283841, Fax No.08451 - 282238 Email : 282955@allanasons.com GSTIN : 39AAACA4533D127 PAN NO. AAACA4533D STATE CODE : 36 STATE NAME : Telangana TAX INVOICE																		
Invoice No.:	AB4TX17180000403	Whether the tax is payable on reverse charge base - Yes/No																
Invoice Date:	11-OCT-2017																	
BUYER (BILL TO ADDRESS)		CONSIGNEE (Place of Delivery)																
Place of Supply		Place of Supply																
NITTA GELATIN INDIA LIMITED		NITTA GELATIN INDIA LIMITED																
BAMNI, DUDHOLI POST OFFICE ALLAPPALLY ROAD		BAMNI, DUDHOLI POST OFFICE ALLAPPALLY ROAD																
CHANDRAPUR-442701,Maharashtra		CHANDRAPUR-442701,Maharashtra																
GSTIN : 27AABCH1582H1ZK		GSTIN : 27AABCH1582H1ZK																
State Code : 27		State Code : 27																
State Name : Maharashtra		State Name : Maharashtra																
Sl.No.	Item Description	HSN	Brand Name	Pack Size	Ctns /TN/ Pcs	Kg/Ltr	UOM	Qty	Rate	Taxable Amount (INR)								
1	Bones Of Bovine Animals Buffalo Gel Bone (8-10MM)	0509019	Misc	50KG PP Bag	340	17000	kg	17000	39	663000.00								
<table border="1"> <tr><td>TOTAL CARTONS/TIN/Pcs</td><td>340.00</td></tr> <tr><td>TOTAL KG</td><td>17000.00</td></tr> <tr><td>Total Taxable Amount</td><td>663000.00</td></tr> <tr><td>Total Amount (INR)</td><td>663000.00</td></tr> </table>											TOTAL CARTONS/TIN/Pcs	340.00	TOTAL KG	17000.00	Total Taxable Amount	663000.00	Total Amount (INR)	663000.00
TOTAL CARTONS/TIN/Pcs	340.00																	
TOTAL KG	17000.00																	
Total Taxable Amount	663000.00																	
Total Amount (INR)	663000.00																	
Amount in word: Rupees Six Lakh Sixty-Three Thousand Only.																		
Remarks:																		
For Allanasons Private Limited																		
Delivery Term		Collect																
Mode of Transportation		ROAD																
Transporter Name:		GLOBAL ROAD CARRIER																
Vehicle No.		AP11X3550																
LR No.		7886																
Seal Code :																		
Authorized Signatory																		
Declaration / Notes																		
N.B.:																		
Goods are sold in good order & condition.																		
Our responsibility ceases as soon as goods are delivered to you.																		
Sales Order No. 101900002134																		
Delivery Order No. 1118063																		
Buyer Ref NO.Email on-05/10/2017, PO NO-4500033567																		
Buyer Ref Date:06-OCT-17																		

DIGITAL FORENSICS PROCEDURES(46/61)

REVIEW FINDINGS - DESKTOP OF MR. NAUSHAD E.K.

2. Credit notes of multiple vendors :

- Five "MS Excel" files were noted which related to Credit Notes from multiple vendors such as AGRO FERT INDUSTRIES, Frigorifico Allana Private Limited, BAMNI PROTEINS LTD and BENGAL ORGANICS. The content of the file indicated that it was a template of Credit Note for return of Crushed Bones and Gel Bones.
- One PDF file named "JANATHA CREDIT NOTE" dated 6 July 2021 in the same template was also noted. The Credit note was signed/sealed by the vendor.
- Some of these templates did not consist of entity's logos, addresses etc. Both the type of credit notes are attached below for reference.
- As per information provided by management, the company followed the process whereby, credit notes from certain vendors were prepared by NGIL on behalf of the vendors. The issue was noted to be existing in case of identified vendor also.

Extract: Excel file of Credit Notes relating to Frigorifico Allana Private Limited

Frigorifico Allana Private Limited										Original for Receipt / Duplicate for Supplier / Copy					
PAN - AAACF0861F GSTIN- 42AAACF0161F1ZM										Factory: A-15, Site 19 Industrial Area Shahibabad, Ghaziabad - 201010 Mail ID- falsbd@allana.com					
Email: falsbd@allana.com Ph: +91-										Credit Note					
Issued To Customer Name NITTA GELATIN INDIA LTD OSSEIN DIVISION P.O KATHIKUDAM, VIA KORATTY TRICHUR DIST- 680308, KERALA INDIA TEL-0480309933,2719490 Mail- cb@nittagelindia.com CIN-L24299KL1975PLC002691 GSTIN-32AABCK1582H1ZK										Note No- 1 Note Date- 17.07.2018					
										Purchase Order Details PO-4500034910					
S	Description of Goods	HSN Code	Invoice No	Date	Qty	Rate	Total Value	Taxable Value	CGST Rate	SGST / MGST Rate	IGST Rate	Annual	Annual	Annual	
1	Bones of Bovine Animal Buffalo Gel Bone	05069019	7237X193888101	21.06.2018	28	1,000	28,000	28,000							
Total					28		28,000	28,000							
Total Invoice Value (in words)- Twenty Eight Thousand Only										Total Invoice Value (A+B+C+D) ₹ 28,000					
Notes: Credit note for Rate Difference										For Frigorifico Allana Private Limited					
										Authorized Signatory					

DIGITAL FORENSICS PROCEDURES(48/61)

REVIEW FINDINGS - DESKTOP OF MR. NAUSHAD E.K.

Extract: Excel file of Credit Notes template.

Original for Recipient / Duplicate for Supplier / Copy													
Logo CIN- (TO BE FILLED BY THE SUPPLIER) IEC- (TO BE FILLED BY THE SUPPLIER) PAN- (TO BE FILLED BY THE SUPPLIER) GSTIN- (TO BE FILLED BY THE SUPPLIER)					Plant Address line 1- (TO BE FILLED BY THE SUPPLIER) Plant Address line 2- (TO BE FILLED BY THE SUPPLIER) Plant Address line 3- (TO BE FILLED BY THE SUPPLIER) Mail ID- (TO BE FILLED BY THE SUPPLIER)								
Invoice To Customer Name NITTA GELATIN INDIA LTD OSSEINDIVISION P.O.KATHIKUDAM, VIA KORATTY TRICHUR DIST- 680308, KERALA INDIA TEL-0480309933,2719490 Mail- cb@nittagelindia.com CIN-L24299KL1975PLC002691 GSTIN-32AABCK1582H12K					Email: Ph: +91- (TO BE FILLED BY THE SUPPLIER)								
Credit Note													
Note No- (TO BE FILLED BY THE SUPPLIER) Note Date- (TO BE FILLED BY THE SUPPLIER)													
Purchase Order Details													
PO- 4500032963													
S	Description of Goods	HSN Code	Invoice No	Date	Qty	Um M	Rate (₹)	Total Value	Taxable Value (₹)	CGST Ret	SGST / UGST Ret	IGST Ret	
1	Crunch Baner	5061019	35	29.07.2017	0.230	MT	31,700	7,291	7,291				
2	Crunch Baner	5061019	41	01.08.2017	0.120	MT	31,700	3,804	3,804				
3	Crunch Baner	5061019	36	29.07.2017	0.240	MT	31,700	7,608	7,608				
4	Crunch Baner	5061019	37	29.07.2017	0.270	MT	31,700	8,559	8,559				
5	Crunch Baner	5061019	39	01.08.2017	0.230	MT	31,700	7,291	7,291				
6	Crunch Baner	5061019	42	02.08.2017	0.150	MT	31,700	4,755	4,755				
7	Crunch Baner	5061019	51	09.08.2017	0.290	MT	31,700	9,193	9,193				
8	Crunch Baner	5061019	40	01.08.2017	0.120	MT	31,700	3,804	3,804				
9	Crunch Baner	5061019	33	27.07.2017	0.120	MT	31,700	3,804	3,804				
10	Crunch Baner	5061019	54	12.08.2017	0.210	MT	31,700	6,657	6,657				
Total					0	1.988		62,766	0	A	B	C	D
Total Invoice Value (A+B+C+D) (₹)										62,766			
Amount of Tax Subject to Reverse Charge													
Total Invoice Value (in usd)-													

3. Bank account details of Bismi Traders :

- One MS Excel file named "ACCONTRPT_190522094321" was noted and consisted of details of account balance of A/c number 921020049860441 under the name BISMI TRADERS.
- As detailed in Section 7.3 "Public Domain Searches", BISMI TRADERS was a firewood vendor of NGIL noted to have connections with Mr. Naushad.

Extract: Excel file containing details of account balance under the name BISMI TRADERS

	A	B	C	D	E	F
1	ACCOUNT NO	ACCOUNT NAME	ACCOUNT TYPE	CURRENCY	ACCOUNT BALANCE	
2	921020049860441	BISMI TRADERS	CAA	INR	1,23,026.72	
3						
4						

6.ACCONTRPT_190522094321

DIGITAL FORENSICS PROCEDURES(49/61)

REVIEW FINDINGS - DESKTOP OF MR. NAUSHAD E.K.

4. Invoices of multiple vendors :

- a. Five PDF documents were noted which consisted of Invoices of multiple vendors named as Banaras Bio, Bharath, Janatha, JAP and Swapna. These were noted to be relating to CB vendors which was outside Mr. Naushad's scope of work in the Stores Department. Some of the invoices are attached below for reference.

Extract: Vendor Invoices which were found in Mr. Naushad's desktop

	BANARAS BIO INV 50	24-Nov-21 3:42 PM	Microsoft Edge PDF Document	377 KB
	BHARATH INV 63	18-Aug-21 11:05 AM	Microsoft Edge PDF Document	10,041 KB
	JANATHA INV 102	10-Jul-21 12:00 PM	Microsoft Edge PDF Document	1,583 KB
	JAP INVOICE 67	15-Jun-21 2:13 PM	Microsoft Edge PDF Document	504 KB
	SWAPNA S034[1]	29-Jun-21 1:50 PM	Microsoft Edge PDF Document	715 KB

TAX INVOICE										State & State Code		Kerala - 32			
Cash/Credit										Invoice No.		63			
PULLUVAZHY, KEEZHILLAM - 683 541										Invoice Date		16-08-2021			
PERUMBAYOOR, KERALA															
Manufacturers of : CRUSHED BONE, BONE MEAL & PACKING CASE PALLETS															
Name & Address of Receiver (Billed to):					Name & Address of Consignee (Shipped to):										
Nitta Gelatin India Ltd.					Nitta Gelatin India Ltd.										
Kathikudam Koratty					Kathikudam Koratty										
State Kerala					State Kerala										
State Code : 32 GSTIN : 32AABCK1582H1ZT					State Code : 32 GSTIN : 32AABCK1582H1ZT										
Sl. No.	Description of Goods / Services	HSN / SA Code	Quantity	UOM	Rate	Amount	Taxable Amount	CGST		SGST		IGST		Total	
								Rate	Amount	Rate	Amount	Rate	Amount		
	Crushed Bone	318=220 518=316	0506	25.420	MT	1164871.50	1164871.50							1164871.50	
	Rubber Wood (Peeling & Cutting Waste)	318=1043 518=1499													
	Transportation Charges														
TOTAL															
E-Way Bill No. :						Total Amount (in words) Rupees - Eleven lakhs sixty four thousand eight hundred seventy one rupees only						Total Taxable Amount			
GST Payable on Reverse Charge:												Add : CGST Rs.			
Transportation Mode: By Road												Add : SGST Rs.			
Vehicle No.: KL 40 J 7498						Bank : State Bank of India						Add : IGST Rs.			
Date & Time of Supply: Koratty						Branch : Perumbayoor						Total Tax Amount			
Place of Supply: 4600051236						IFS Code : SBIN00 70154						TOTAL AMOUNT 11,64,871.50			
						A/C No. : 6713 5367 243						Certified that the particulars given above are true and correct			
						For Bharath Chemicals						Authorized Signatory			

DIGITAL FORENSICS PROCEDURES(50/61)

REVIEW FINDINGS - DESKTOP OF MR. NAUSHAD E.K.

Extract: Vendor Invoices which were found in Mr. Naushad's desktop

50/34-0288

JANATHA AGRO PRODUCTS 11/59,CHAKALI VEEDHI,DARIGA STREET GUDUR,Sri potti Sri ramulu Nellore,Andhra Pradesh.524101 GSTIN/UIN:37CVAPP5364B12N State Name:Andra Pradesh,Code:37 Contacts No.+918086161646 Gmail.janathaagrofert@gmail.com		Invoice No. 102	Dated 05-Jul-21		
		Delivery Note	Mode/Terms of payment		
		Supplier's Ref.	Other Reference[s]		
		Buyer's Order No. 4500049971	Dated		
Consignee		Dispatch Document No.	Delivery Note Date		
Nitta Gelatin India Limited Kathikudam,Koratty,Thrissur Kerala,680308 GSTIN/UIN:32AABCK1582H1ZT		Despatched Through Road	Destination PERUMBAYOOR		
		Bill of Lading/A/R-RR No.	Motor Vehicle KL 57 C 6574		
Buyers (If other than consignee)					
Nitta Gelatin India Limited Kathikudam,Koratty,Thrissur Kerala,680308 GSTIN/UIN:32AABCK1582H1ZT					

Sl No.	Description of goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Crushed Bone 3/8 = 112 5/8 = 290 402 (Tax exempted)	506	0%	20140	43.35	KGS	873069
TOTAL					20140		

NGIL

Material.....*S.B*

Recd Qty. *20,140* Inv Qty *20,140*


Inv/D challan No. *192*

Date *05/07/21* Vehicle No. *KL 57 C 6574*

[Signature]
Srinivas

Amount Chargeable[in words]		E & T
Nine lakhs forty three thousand five hundred and fifty nine rupees only.		
	HSN/SAC	Taxable Value
5061019		70480
	Freight charge	70480
	Total	943559

Tax amount(in words) : NIL

Bank Account Details Name : JANATHA AGRO PRODUCTS A/C. No. : 495150050800103 IFS Code : TMBL0000495 BANK :TMB, Branch :GUDUR	For JANATHA AGRO PRODUCTS  <i>[Signature]</i> Authorised Signature
---	--

DIGITAL FORENSICS PROCEDURES(51/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. ARUN M S

1. Documents indicating vendor emails received by employees :

- a. An email document dated 15 September 2022 send by “Bismitraders Bismi, bismitradersbismi@gmail.com” to Mr. Arun was noted consisting of document titled “mdl.do(1)” which detailed Land Possession Certificate issued to Mr. Naushad.
- b. An email document dated 25 August 2022 send by Bismitraders Bismi, bismitradersbismi@gmail.com” to Mr. Arun was noted consisting of document titled NITTA GELATIN INDIA LIMITED which detailed a courier sent to NGIL.
- c. Mr. Arun, Assistant-NM in Stores department at Ossein Division, was responsible for managing spares in the department and was not involved with the inward of firewood which was the material supplied by Bismi Trader, vendor of NGIL. before October 2022, employees of Stores department, even though not required to, used to receive vendor invoices directly to their official email ids.
- d. Bismi Traders is the firewood vendor who was noted to be connected with Mr. Naushad E.K., employee of the company. The latest Purchase Order issued to the vendor was on 25 August 2021, however the employee continued to receive mails from the vendor.
- e. Mr. Naushad E.K. was noted to be not using any official email Id owing to his non-executive role at NGIL. However, the mails could indicate that he was getting official information through other colleague’s official ids.

Extract: Email documents send from bismitradersbismi@gmail.com to Mr. Arun

mdl.do(1).PDF

Bismitraders Bismi <bismitradersbismi@gmail.com>
To: Arun M S

Follow up. Start by Monday, March 20, 2023. Due by Monday, March 20, 2023.

mdl.do(1).PDF
PDF File

← Reply ← Reply All → Forward ...

Thu 15-Sep-22 3:32 PM

FORM 12 C
(See Rule 3)

GOVERNMENT OF KERALA
KALLOOR THEKKUMURI VILLAGE OFFICE
POSSESSION CERTIFICATE

No. 68217862

Date: 15/09/2022

Name of Person to whom certificate is issued	NAUSHAD
Name of Father	KOYA
Address	EROKKATH, U. KULAYILADAI
Post Office with PIN Code	CHERUVALOOR, 680308
District	Thrissur

Certified that land shown in the schedule below are in possession and enjoyment of the person

Taluk / Village	Old Survey No	Re-Survey Block	ReSurvey No	Extend in Ha	Thandapper No	Thandapper Name	Class of Land
Chalekudy/ KalloorThekkumuri	445/5-638			0.7733			NILAM

Certificate Issued Date	15/09/2022
Designation of the issuing officer	Village Officer
Purpose for which the certificate is issued for	SIB KATHIKUDAM agri loan
Remarks	Nil

This certificate is issued based on the details given in the application, local enquiry, facts and records produced.

DIGITAL FORENSICS PROCEDURES(52/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. ARUN M S

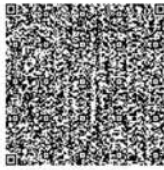
Extract: Email documents send from bismitradersbismi@gmail.com to Mr. Arun

NITTA GELATIN INDIA LIMITED.pdf

Bismitraders Bismi <bismitradersbismi@gmail.com>
To: Arun M S

Reply Reply All Forward Thu 25-Aug-22 10:37 AM

NITTA GELATIN INDIA LIMITED.pdf
pdf File

TCI EXPRESS LEADER IN EXPRESS		TAX INVOICE Original for Recipient								
Corporate Office : 69, Institutional Area Sector-32, Gurgaon-122 001, Haryana Registered Office : Flat No. 306 & 307, 1-8-271 to 273, 3rd Floor, Ashoka Bhopal Chambers, S.P. Road, Secunderabad - 500 003, Telangana.		NITTA GELATIN INDIA LIMITED KATHIKUDOM KORTY PO, THRISSUR - 680306.								
PAN : AADCT0663J CIN : L62200TG2008PLC061781		PAN : AABCK1582H GSTIN : 32AABCK1582H1ZT		Ack. No. : 152212644959482 Ack. Dt. : 12-08-2022 13:04:00 IRN : 490a7c3b77ae551e03ae09c742cc244bctd060429b491b150eaa6007768						
Invoice No. : 1320081442 Date : 12-AUG-2022 Branch Name : XTCR Code : GSTIN : 32AADCT0663J2ZG SAC Code: 996812(Courier Services)		Branch Address : IPE BUILDING NO.26/1041,PUDUKADAM PPOB : VV315-1 16/026A, Aluva Perumbavoor, Private Bus Route Aluva East, Near Atokapuram And Dicompany Keezhadam, Aluva, Erna								
Sl No.	Booking Station	DWB No.	Date	Delivery Station	Charged Wt.(Kgs)	Freight / Handling / Misc Tpt. Amount	SGST / UTGST @ 9 %	CGST @ 9 %	IGST @ 18 %	Total Amount
1	XFBD	435487555	05-AUG-2022	TRICHUR	30	2272.00	204.48	204.48	0.00	2680.96
Sub Total : 2272.00 CGST @ 9 % : 204.48 SGST / UTGST @ 9 % : 204.48 IGST @ 18 % : 0.00										

DIGITAL FORENSICS PROCEDURES(53/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. MANOJKUMAR T.B

1. Close connection with Mr. Naushad :

- a. An email document dated 3 September 2022 received by Mr. Manoj was noted containing details of flight tickets booked for passengers, Mr. Naushad E K and his son Ansal Muhammed for travel from Kochi to Amritsar. This could indicate that the employees were closely connected with each other and their family members.

Extract: Email received by Mr. Manoj for flight tickets for Mr. Naushad and Mr. Naushad's son

Ticket for Kochi - Amritsar one-way flight -- Trip ID 220903452824

no-reply@cleartrip.com
To: manojkumartb@nittagelindia.com; Manoj Kumar T B

If there are problems with how this message is displayed, click here to view it in a web browser.

Cleartrip Flight Domestic E-Ticket.pdf 33 KB
Cleartrip receipt.pdf 23 KB
Compulsory Guidelines For Safe Travel.pdf 2 MB

Sat 03-Sep-22 8:17 AM

ticket Trip ID : 220903452824 **cleartrip**

Kochi to Amritsar Fri, 09 Sep 2022

IndiGo COK 05:45 06:45 BLR
6E-702 Fri, 09 Sep 2022 th Fri, 09 Sep 2022
Fare type: Saver Kochi - Cochin International Airport Economy Bangalore - Kempegowda International
Terminal 1 Airport Terminal 1

Baggage (per Adult/Child) - Check-in: 15KG(1 Piece), Cabin: 7KG
Seats - 16A 16C

Layover : 2h 30m

IndiGo BLR 09:15 12:30 ATQ
6E-797 Fri, 09 Sep 2022 3h 15m Fri, 09 Sep 2022
Fare type: Saver Bangalore - Kempegowda International Economy Amritsar - Sri Guru Ram Dass Jee
Airport Terminal 1

Baggage (per Adult/Child) - Check-in: 15KG(1 Piece), Cabin: 7KG

TRAVELLERS	AIRLINE PNR	TICKET NO.
Mr. ANSAL MUHAMMED EN	RW1U7J	RW1U7J
Mr. NAUSHAD EK	RW1U7J	RW1U7J

TIP: The air inside airplanes is dry, so drink nonalcoholic, decaffeinated beverages and water to avoid becoming dehydrated.

DIGITAL FORENSICS PROCEDURES(54/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. SARATH K.S

1. Close connectedness with Mr. Aju

- a. An email dated 14 July 2022 send by Mr. Sarath to Mr. Aju was noted which consisted of ITR return Acknowledgement of Mr. Aju for AY 2022-23. This could indicate that Mr. Sarath was closely connected with the identified employee.

Extract: Email from Mr. Sarath sent to Mr. Aju, containing Mr. Aju's ITR return acknowledgement



Acknowledgement Number:809452550140722		Date of filing:14-07-2022
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2022-23
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)		
PAN	BHEPA2185A	
Name	JOY AJU	
Address	GOPIURAN , NEAR KORATTY CHURCH , Koratti Kizhakkumari B.O , Kizhakkumari , THRISSUR , 16-Kerala , 91-India , 680308	
Status	Individual	Form Number ITR-1
Filed u/s	139A Return filed on or before due date	e-Filing Acknowledgement Number 809452550140722
Taxable Income and Tax details	Current Year business loss, if any	1 0
	Total Income	443720
	Book Profit under MAT, where applicable	2 0
	Adjusted Total Income under AMT, where applicable	3 0
	Net tax payable	4 0
	Interest and Fee Payable	5 0
	Total tax, interest and Fee payable	6 0
Accrued Income & Tax Detail	Taxes Paid	7 0
	(+) Tax Payable (-) Refundable (6-7)	8 0
	Accrued Income as per section 115TD	9 0
	Additional Tax payable u/s 115TD	10 0
	Interest payable u/s 115TE	11 0
	Additional Tax and interest payable	12 0
	Tax and interest paid	13 0
	(+) Tax Payable (-) Refundable (12-13)	14 0
Income Tax Return submitted electronically on 14-07-2022 14:07:19 from IP address 202.88.251.66 and verified by JOY AJU having PAN BHEPA2185A on 14-07-2022 14:07:14 using paper ITR-Verification Form /Electronic Verification Code XUR77CZLNW1 generated through Aadhaar OTP mode		
System Generated	 BHEPA2185A 809452550140722 2022-23 168677D521C1013099BD4A90CD3077CA4F	
Barcode/QR Code	DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU	

DIGITAL FORENSICS PROCEDURES(55/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. SARATH K.S

2. Close connectedness with Mr. Naushad

- a. An email dated 11 March 2022 was noted wherein Mr. Sarath shared personal documents such as Marksheet & Aadhar card to muhamadhansal2020cps@gmail.com, son of Mr. Naushad.
- b. The email id muhamadhansal2020cps@gmail.com was noted to be the email id used for contact details of BISMI TRADERS in the purchase orders in SAP. It indicated that employee Mr. Naushad was connected with the vendor BISMI TRADERS.

Extract: SAP details of Bismi Traders mentioning the email id muhamadhansal2020cps@gmail.com

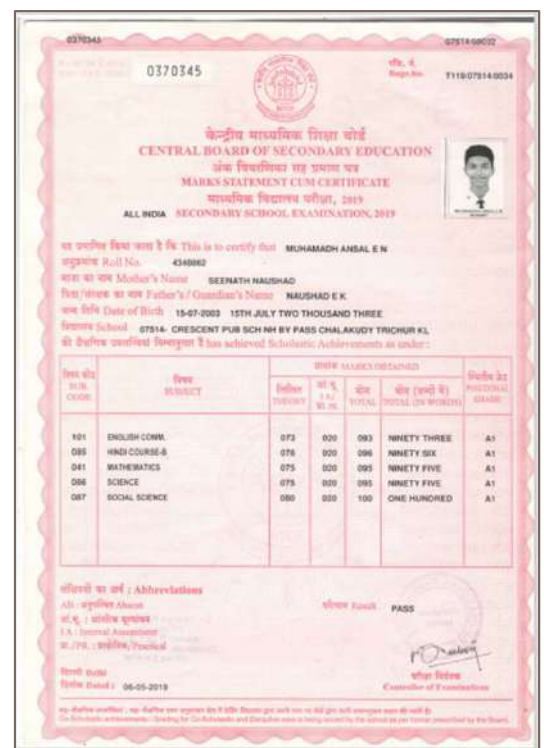
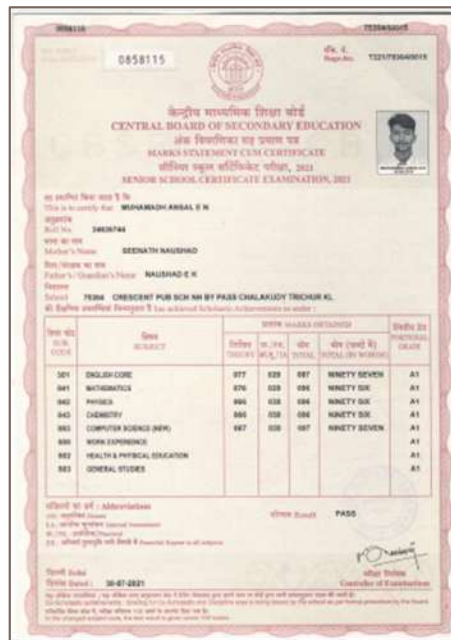
Vendor	305556		
Preview			
Name			
Title	Ms.		
Name	BISMI TRADERS		
Search Terms			
Search term 1/2	BISMI TRADERS		
Street Address			
Street/House number	CHERUVALLOOR		
Postal Code/City	680308		
Country	IN India	Region	11 Kerala
Time zone	INDIA		

PO Box Address			
PO Box			
Postal code			
Company postal code			
Communication			
Language	English	Other communication...	
Telephone		Extension	
Mobile Phone	8943332929		
Fax		Extension	
E-Mail	muhamadhansal2020cps@gmail.com		
StandardComm.Mtd			
Comments			

DIGITAL FORENSICS PROCEDURES(56/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. SARATH K.S

Extract: Email shared by Sarath to Mr. Naushad's son containing personal documents of Mr. Ansal



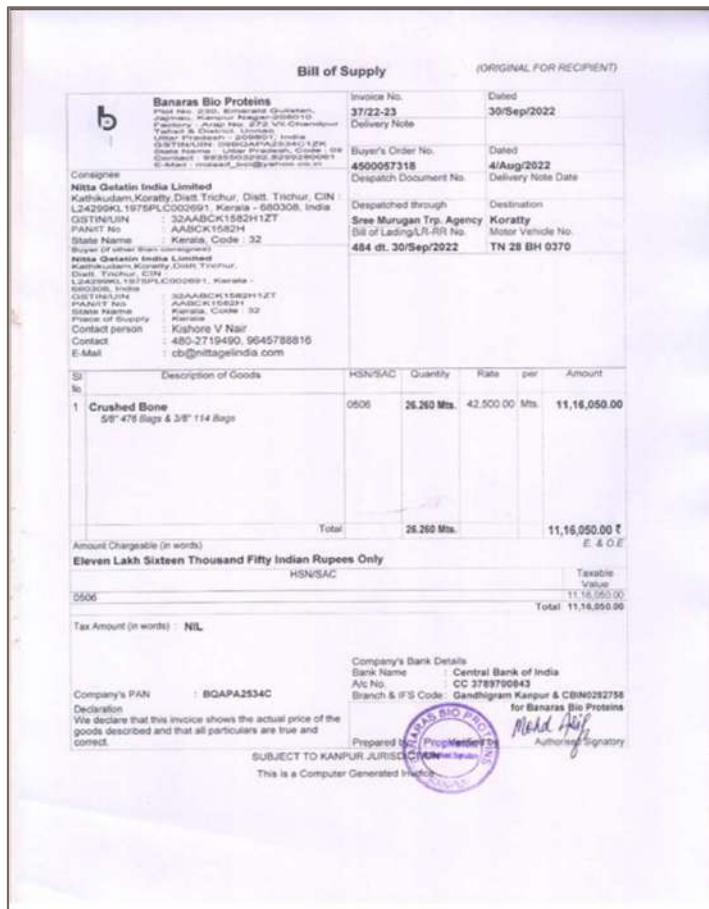
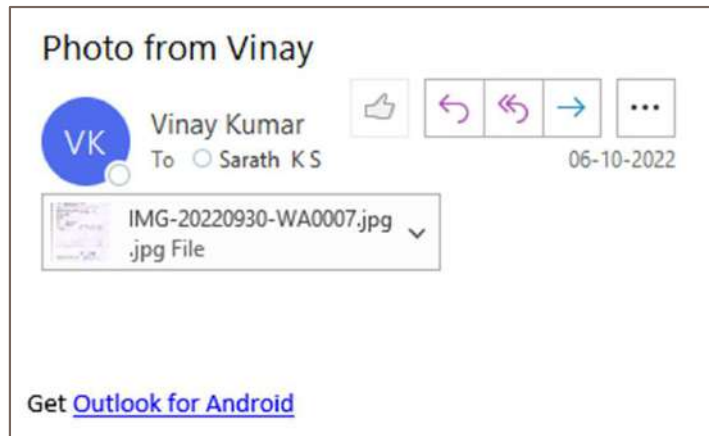
DIGITAL FORENSICS PROCEDURES(57/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. SARATH K.S

3. Vendor Invoices

- An email dated 06 October 2022 was noted wherein Mr. Vinay Kumar shared to Mr. Sarath, the invoice of Banaras Bio Proteins dated 30 September 2022. The invoice was noted to be for supply for Crushed Bones.

Extract: Email shared by Mr. Vinay to Mr. Sarath containing invoice of Banaras Bio Proteins



DIGITAL FORENSICS PROCEDURES(58/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. SARATH K.S

- b. 15 emails sent from agrozoldfeeds@gmail.com to Mr. Sarath over the period September - October 2022 were noted which consisted of invoices of identified vendor M/s Agro Zold Feeds. The invoices were noted to be for Crushed Bone material. The complete list of the invoices and one of the invoices for reference are as below:

Extract: Emails and the invoices sent from AGO ZOLD FEEDS TO Mr. Sarath

Name	Date modified	Type	Size
Agrozold invoice	04-Apr-23 1:06 PM	E-mail Message	1,200 KB
Invoice 01,02	04-Apr-23 1:07 PM	E-mail Message	1,347 KB
Invoice 03	04-Apr-23 1:06 PM	E-mail Message	674 KB
Invoice 06	03-Apr-23 10:27 PM	E-mail Message	677 KB
Invoice 07,08 &09	04-Apr-23 1:07 PM	E-mail Message	2,006 KB
Invoice 10	03-Apr-23 10:27 PM	E-mail Message	674 KB
Invoice 11 (Corrected)	04-Apr-23 1:07 PM	E-mail Message	673 KB
Invoice 11	03-Apr-23 10:27 PM	E-mail Message	673 KB
Invoice 12	03-Apr-23 10:27 PM	E-mail Message	678 KB
Invoice 13,14	03-Apr-23 10:27 PM	E-mail Message	1,201 KB
Invoice 15	04-Apr-23 1:07 PM	E-mail Message	601 KB
Invoice 16	03-Apr-23 10:27 PM	E-mail Message	676 KB
Invoice 17 (1)	03-Apr-23 10:27 PM	E-mail Message	677 KB
Invoice 17	04-Apr-23 1:09 PM	E-mail Message	678 KB
Invoice 18	04-Apr-23 1:07 PM	E-mail Message	605 KB

AGRO ZOLD FEEDS 1st floor,14/62, Kamaraj Nagar Thiruvaiyarnagar, Thippampatti . Tenkasi, Tamilnadu Pin 627808 Ph:8086161646 GSTIN:33CVAPP536481ZV		Invoice No 17 Dated 14-10-2022					
Consignee Nitta Gelatin India Limited Kathikudam, Koratty, Thrissur Kerala, 680308 GSTIN/UIN:32AABCK1582H1ZT		Delivery Note Mode/Terms of payment					
Buyers (if others than consignee) Nitta Gelatin India Limited Kathikudam, Koratty, Thrissur Kerala, 680308 GSTIN/UIN:32AABCK1582H1ZT		Supplier's Ref Other Reference(s)					
Despatch Through Road		Buyers's Order No. 4500058210 Dated					
Bill of Lading/LR-RR NO		Despatch Document No Delivery Note Date					
		Destination Perumbavoor					
		Motor Vehicle KL 64 / 9039					
Sl NO	Description of goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Crushed Bone 3/8 = 190 5/8 = 348 538 (Tax exempted)	506	0%	26930	40.9	KGS	1101437
Total							1101437
Amount Chargeable (in words)							E & OT
Eleven lakhs one thousand four hundred thirty seven rupees only.							Taxable Value
HSN/SAC							
5061019							Total
							1101437
Tax amount (in words) : NIL							
Bank Account Details Name : AGRO ZOLD FEEDS A/C NO : 16500200002492 IFS Code : FDRL001650 BANK : FEDERAL BANK, Branch : KORATTY					For AGRO ZOLD FEEDS Authorized Signature		

Invoice 17

 AGRO ZOLD FEEDS <agrozo

To sarathks@nittagelatinia.com; vinaykumar@nitta-gelatin.co.in; 17-10-2022
Sarath K S; Vinay Kumar

 Agro Zold 17.pdf
489 KB


DIGITAL FORENSICS PROCEDURES(59/61)


REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. SARATH K.S


- c. Email received from JANATHA AGRO PRODUCTS (janathaagrofert@gmail.com) by Mr. Aju were noted to be shared with Mr. Sarath on 27 February 2022. The email consisted of the invoices for 25 February 2022 for Crushed Bone material. The date was noted to be a Sunday and Mr. Aju was noted to be present in office on that day.

Extract: Email received by Mr. Aju from JANATHA AGRO PRODUCTS forwarded to Mr. Sarath

Fwd: Invoice 323,324

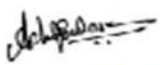
 Aju Joy <ajujoy@nittagelindia.com>
To: Sarath K S 27-02-2022

 JAP INVOICE 323.pdf 484 KB

 JAP INVOICE 324.pdf 483 KB

Get [Outlook for Android](#)


From: JANATHA AGRO PRODUCTS <janathaagrofert@gmail.com>
Sent: Sunday, February 27, 2022 11:37:30 AM
To: Aju Joy <ajujoy@nittagelindia.com>; Vinay Kumar <vinaykumar@nittagelindia.com>
Subject: Invoice 323,324

JANATHA AGRO PRODUCTS 11/59, CHAKALI VEEDHI, DARGA STREET GUDUR, Sri pottu Sri ramulu Nelkur, Andhra Pradesh, 524101 GSTIN/UIN: 37CVAPP5364812N State Name: Andhra Pradesh, Code: 37 Contacts No: +918086161646 Email: janathaagrofert@gmail.com		Invoice No. 323 Dated 25-Feb-22					
Consignee Nitta Gelatin India Limited Kathikudam, Koratty, Thrissur Kerala, 680908 GSTIN/UIN: 32AABCK1582H1ZT Buyers (if other than consignee) Nitta Gelatin India Limited Kathikudam, Koratty, Thrissur Kerala, 680908 GSTIN/UIN: 32AABCK1582H1ZT		Delivery Note Mode/Terms of payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated 4500054540					
Dispatch Document No. Delivery Note Date Despatched Through Destination Bill of Lading/LR-RR No. Motor Vehicle KL62B0824							
Sl No.	Description of goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Crushed Bone 3/8 = 125 3/8 = 439 3/8 = 566 (Tax exempted)	506	0%		28310	45.8/KGS	1296598
TOTAL					28310		1296598
Amount Chargeable (in words)							E & O T
Twelve lakhs ninety six thousand five hundred ninety eight rupees only.							
HSN/SAC						Taxable Value	
5061019						Total	1296598
Tax amount (in words) : NIL							
Bank Account Details Name : JANATHA AGRO PRODUCTS A/C. No. : 495150050800103 IFSC Code : TMBL0000495 BANK : TMB, Branch : GUDUR				For JANATHA AGRO PRODUCTS  Authorised Signature			

DIGITAL FORENSICS PROCEDURES(60/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. SARATH K.S

Extract: Invoice from JANATHA AGRO PRODUCTS forwarded to Mr. Sarath

JANATHA AGRO PRODUCTS 11/59,CHAKALI VEEDHI,DARGA STREET GUDUR,Sri potti Sri ramulu Nellur,Andhra Pradesh.524101 GSTIN/UIN:37CVAPP5364812N State Name:Andra Pradesh,Code:37 Contacts No. +918086161646 Gmail.janathaagrofert@gmail.com		Invoice No. 324	Dated 25-Feb-22				
		Delivery Note	Mode/Terms of payment				
		Supplier's Ref.	Other Reference(s)				
		Buyer's Order No. 4500054540	Dated				
Consignee Nitta Gelatin India Limited Kathikudam,Koratty,Thrissur Kerala,680308 GSTIN/UIN:32AA8CX1582H1ZT		Dispatch Document No.	Delivery Note Date				
		Despatched Through Road	Destination PERUMBAVOOR				
		Bill of Lading/LR-RR No.	Motor Vehicle EL08AP3172				
Buyers(if other than consignee) Nitta Gelatin India Limited Kathikudam,Koratty,Thrissur Kerala,680308 GSTIN/UIN:32AA8CX1582H1ZT							
Sl No.	Description of goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Crushed Bone 3/8 = 110 5/8 = 432 542 (Tax exempted)	505	0%	27190	45.8	KGS	1245302
TOTAL				27190			1245302
Amount Chargeable[in words] E.&O.T Twelve lakhs forty five thousand three hundred two rupees only.							
HSN/SAC 5061019						Taxable Value	
Total							1245302
Tax amount[in words] : NIL							
Bank Account Details Name : JANATHA AGRO PRODUCTS A/C. No. : 495150050800103 IFS Code : TMBL0000495 BANK :TMB, Branch :GUDUR			For JANATHA AGRO PRODUCTS  Authorised Signature				

DIGITAL FORENSICS PROCEDURES(61/61)

REVIEW FINDINGS - EMAIL & ONEDRIVE BACKUP OF MR. SARATH K.S

4. Connection between Bismi Traders and Mr. Naushad.

- a. An email dated 25 September 2021 was noted to be sent by Mr. Sarath to his personal email id which consisted of his statement of bank account with HDFC Bank. Among the entries, were INR 4000 transferred between Mr. Naushad E K- BISMITRADERSBISMI@OKAXISBANK. This indicated connection between Bismi Traders and employee Mr.Naushad.

Extract: Email shared by Mr. Sarath to his personal email id containing his Bank Statement



Page No. : 3

HDFC BANK
We understand your world

Account Branch : PALARIVATTAM
Address : PALARIVATTAM,
BUILDING NO. 32/1182,
GROUND FLOOR,PALARIVATTAM JUNCTION,
City : KOCHI 682025
State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : sarathks83@gmail.com
Cust ID : 42628306
Account No : 05201140026003 VRM POTENTIAL
A/C Open Date : 15/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000520 MICR : 682240003
Branch Code : 520 Product Code : 161

MR. SARATH K S
407,KIZHAKKEKAMATH
10,MURINGOOR
MELOOR GRAMA PANCHAYAT
THRISSUR 680316
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2021 To : 31/08/2021 **Statement of account**

Date	Description	Account No	Debit	Credit	Balance
24/07/21	UPI-NAUSHAD E K-BISMITRADERSBISMI@OKAXIS	0000120598089381	4,000.00		12,714.54
24/07/21	-SIBL0000265-120598089381-UPI			3,500.00	16,214.54
24/07/21	NEFT CR-SBIN0004069-SBI GLOBAL LINK SERV	SBIG100005435118			16,214.54
28/07/21	ICES-SARATH K S-SBIG100005435118				16,214.54
28/07/21	ATW-498792XXXXX4548-S1ACCO84-THRISSUR	0000000000006979	6,000.00		10,214.54
30/07/21	SARATH K.S	0000107309313896		28,202.00	38,416.54
31/07/21	POS 498792XXXXX4548 PAYZAPP BILL PAY	00001212171882	399.00		38,017.54
01/08/21	POS 498792XXXXX4548 ICSI	0000WF0158218392	15,600.00		22,417.54
01/08/21	UPI-NAUSHAD E K-BISMITRADERSBISMI@OKAXIS	0000121316218262	4,000.00		26,417.54
	-SIBL0000265-121316215262-UPI				26,417.54

7.5 TRANSACTION REVIEW

REVIEW OF TRANSACTIONAL DATA(1/11)

OVERVIEW

Based on the understanding of the process, the applications capturing the information relating to the inventory inward are identified to be the following:

1. Ordering: SAP
2. Weighment: Avery
3. Posting of GRN: SAP
4. Payment processing to vendors: SAP

As per the vendor master data in SAP, there are multiple codes for M/s Janatha Agro Products and M/s Agro Zold Feeds as detailed below.

#	Vendor Code	Vendor Name	creation date
1	305797	JANATHA AGRO PRODUCTS	14.11.2019
2	201056	JANATHA AGRO PRODUCTS	08.06.2021
3	305715	AGRO ZOLD	31.07.2019
4	306671	AGRO ZOLD FEEDS	02.09.2022

Out of the above, Sl no 1 and 3 were the codes used for raising GRN in SAP during April to September 2022. It was noted from the SAP Purchase Order Report that all the above vendors were connected with the identified vendor Mr. Akhil. The details of orders processed relevant to the review period and the GRN/ Payments to vendors, processed in SAP were extracted for comparison with the inventory weighment details provide by management/ Avery. We were given to understand that report of weighments was provided by Avery to the management, during and for the purpose of internal investigation.

REVIEW OF WEIGHMENT DATA - AVERY & SAP APPLICATIONS

Avery application was implemented for weighment from March 2021 and Avery Report for all transactions from March 2021 till date was been provided by the management. Upon analysis of Avery Report, the following inconsistencies were observed -

1. On analysis of Avery Data, instances where the Second weight as low as 20 kgs were identified. While the average weight of a truck ranges between 9000 kgs to 35000 kgs, there were instances where the 'Second weight' was as less than 1000 kgs.

Particulars	All materials	Crushed Bone
Product In	244	3
Product Out	373	6
(blank)	4	-
Total count	621	9
Total data count	9,163	1,822

[Refer Annexure-4 for further details]

REVIEW OF TRANSACTIONAL DATA (2/11)

REVIEW OF WEIGHMENT DATA - AVERY & SAP APPLICATIONS

2. The gross weights as per PDS are noted to be lower than the First weight captured in Avery report to the extend of 23,730 kgs. This could be indicative of a possibility of 'First weight' being manipulated in the Avery software leading to an inflated 'Net Weight' for the purpose of GRN, while physical quantity is less. *[Refer Annexure 5 for details]*.
3. One case of repetition in Transaction number was observed in Avery Report, indicating a possibility that transaction number is not auto generated.

TRANSACTION NO	TRUCK	FIRST WT	SECOND WT	NET WT	DATE IN	TIME IN	DATE OUT	TIME OUT	PRODUCTIN OUT
8232	KL07BU2767	31680	11100	31660	25-08-2022	3:14:06 PM	25-08-2022	05:13:41 PM	Product In
8232	KL07BU2767	31680	20	31660	25-08-2022	3:14:06 PM	31-08-2022	01:49:49 PM	Product In

4. During the meeting, the Avery team explained that the Product IN OUT column is the first step creating an entry in Avery. During the review of the Avery data file, 439 records (out of total 9163 in total) were noted wherein, this column had no values recorded (blank). Without this detail, the categorization of the record as either inward or outward, is not verifiable. *[Refer Annexure 6 for details]*
5. It is observed that there is an option called 'KBD' (as per Avery, represents "Key Board Entry") which gives an option to the user to manually enter the weights from the front-end, during the weighment. There were 472 entries with 'KBD' out of 9163 entries. However, out of these, only one entry pertains to suspected vendor. *[Refer Annexure 7 for details]*
6. It was noted that in the transaction report, in 516 cases of out the total 9163, the sequence of the transaction numbers was not in order in these cases. Summary of the total cases are detailed below. *[Refer Annexure 8 for a sample of the cases noted]*. As explained by Avery team, the sequence was noted to be correct once the data was sorted by date. The exception identified in serial number 3. above was, however, not resolved.

#	Range between which sequence issue exists	Count of lines
1	4363 & 4364	80
2	4523 & 4524	160
3	7446 & 7447	199
4	8765 & 8766	77
Total		516

REVIEW OF TRANSACTIONAL DATA (3/11) REVIEW OF WEIGHMENT DATA - AVERY & SAP APPLICATIONS

7. On the review of the inward of Crushed Bones from the Avery report, the minimum duration between 'Time-in' and 'Time-out' was noted to be 2 hours. However, in the Avery Report, 1072 (out of 1822 in total) instances with durations below 2 hours were noted. There were 81 instances (of 1822 entries) across the Report where the duration was less than 10 minutes. In 33 cases, the time gap range was 60 seconds - two minutes. However, such instances were not noted in the transactions relating to the identified vendors. *[Refer Annexure 9 for details].*

Meeting with Avery:

Inquiries were conducted on 16 February 2023 and 11 March 2023, with the Avery team to understand the possible reasons for the inconsistencies noted. During the meeting, the representative Mr. Ananthapadmanaban stated that:

1. The inconsistencies identified could not exist in the Avery and there is no possibility of human intervention;
2. "Admin"/ "Manager" use can modify the master data; however, transaction data cannot be modified by the users.
3. The sequence issue noted may be possible while exporting in excel file and when filtered by date wise, the Serial No. were properly listed.

Refer subsequent pages for a summary of findings of the analysis performed.

REVIEW OF TRANSACTIONAL DATA (4/11)

DATA ANALYSIS

A. Ordered Quantity and Received Quantity (as per Avery):

Analysis of CB quantity as per Purchase Order and quantity received as per Avery was performed to identify differences if any in the inventory receipt. However, considering the following limitations associated with the data sources, the findings of the review may be considered indicative.

Limitations:

- In the Avery transaction report, the vendor names for transactions were identified by management in respect of 61 lines out of 554 transaction lines during April 2022 - September 2022. As per the understanding obtained during the process walkthroughs, the Avery application is a stand-alone application and does not have an interface with SAP. Neither the purchase order data in SAP is uploaded into Avery nor the inventory receipt data in Avery is 'ported/uploaded' into SAP. Accordingly, a comprehensive direct mapping of transactions at a transaction (in Avery) level, with the GRN data in SAP was not possible.
- The weighbridge at the OD Factory has a limit of 40 tons weight and in cases of excess weight, vehicles obtain weight from external weighbridges and there will be no entry in Avery in respect of such instances.
- It was noted that in 15 cases during April 2022 to September 2022, CB was unloaded in other warehouses due to limited storage space in OD warehouse. Such instances are not captured in the Avery report and further inter-warehouse transfer of inventory are at consolidated volume and not vendor specific. Tracing of quantity of specific vendor in such in-warding scenario, is not possible.
- MB51 GRN report provided by the management on 13 March 2023 was considered for analysis between Avery and SAP.
- As informed by the management, purchase orders for CB are usually placed as "standing" or "one time" purchase orders covering multiple deliveries over a period of time. Accordingly, the analysis performed considering the data relating only to the Review Period, is subject to the possibility that inventory is received during the Review Period, against orders raised during the previous periods.

Findings of the review:

- On comparison of the inventory receipts with the purchase order data, it was noted that the total quantities received during the Review Period was lesser than the quantities ordered in case of identified vendors. Summary details are provided below. [Refer Annexure 10(a) and 10(b) for detailed listing]

Source data	Period of analysis	Number of entries	Total Quantity (Tons)
SAP Purchase Orders	01 April 2022 - 30 September 2022	16	2605
Avery Report	01 April 2022 - 30 September 2022	68	1731

- However, comparison of Purchase Order quantity and Inventory Receipt quantity, purchase order wise, indicated that GRN was raised for quantity exceeding the Purchase Order quantity to the extent of 24.64 tones. In each of these cases the variance was less than 10%. As per information provided by the management, this was due to the tolerance limit of 10% of the PO quantity that was defined in SAP. [Refer Annexure 10(c) for details]

REVIEW OF TRANSACTIONAL DATA (5/11)

DATA ANALYSIS

B. Analysis of inventory received (as per Avery) with the inventory receipt recorded in SAP:

- The receipt of inventory from the suspect vendors, as per the Avery report was compared with the GRN processed SAP to identify indications of potential excess/ fake GRNs or excess recording of inventories. The count of transactions and total quantities as per the data-sets are as provided below. The observations on review are provided in subsequent pages. [Refer Annexure 11(a) for detailed working]

#	Source Data	Period of Analysis	Number of Entries	Total quantity(In tonnes)
1	Invoice Quantity	April 2022 to September 2022	84	2132.69
2	Security Register	April 2022 to September 2022	68	1717.32
3	SAP-GRN Report	April 2022 to September 2022	84	2132.69
4	SAP-GRN Report	April 2022 to September 2022- relating to plant 1000	69	1760.69
5	Avery Weight	April 2022 to September 2022	68	1730.53
6	External Weighment	April 2022 to September 2022	1	30.16
			69	1760.69
7	Palletization Sheets	April 2022 to September 2022	69	1633.655
		Difference between (4) and (7)	-	127.035

* the difference between (2) and (3) are the instances of CB unloaded at other warehouse (storage location 3030 and 3050)

- The consistency/sequence of invoices indicated that the identified vendor entities were merely paper entities who cater to only NGIL as a customer.
- Mr. Srikumar, Junior Operator-NM, Stores, OD, during the interview on 28 March 2023 stated that-
 - Inward of CB during the period April to September 2022 had loose stock of CB in the trucks. This generally occurred due to damaged bags or during usage of forklifts. Loose stock from the trucks are not considered for palletization initially and are not recorded in the palletization sheet.
 - The loose stock is consolidated at the end of the day and weighed as a separate pallet. The same is informed to Mr. Aju who in turn decides to which vendor the loose CB needs to be adjusted to.
 - The loose stock of CB is not vendor specific and are not recorded separately in the palletization documents.
- Based on the above understanding, analysis was undertaken to identify the quantity differences at multiple stages of weighment. A summary of the differences noted is provided below. Refer next page for the observations.

#	Differences Noted	YES	NO	Exact match	NA	Total
1	Avery Quantity is higher than Quantity as per Security Register	56	10	2	16	84
2	GRN Quantity is higher than Quantity as per Avery Software	-	69	-	15	84
3	Quantity as per Avery Software is higher than Palletized Quantity	61	7	1	15	84
4	Quantity as per Security Register is higher than Palletized Quantity	61	7	-	16	84

Note: the cases of NA are due to

Serial "1" and "4" - The cases of CB unloaded at other warehouse and one case of entry not found in register

Serial "2" and "3" - The cases of CB unloaded at other warehouse

REVIEW OF TRANSACTIONAL DATA (6/11)

DATA ANALYSIS

Management considered difference between GRN quantity and Palletization quantity for the computation of excess billed quantity. However, an independent verification of the weighment recoded at multiple stages indicated that:

There were 84 entries in GRN report for the identified vendors during the review period of April 2022 to September 2022. Out of this 15 entries were related to the unloading of CB at other warehouses and they were not considered for computation as the weighment was not taken at the OD Factory.

A. Difference between quantity recorded at Security register and the Avery Quantity

1. The company followed the process whereby the vendors were requested to provide revised invoices to match with the quantity of the Avery weighbridge to avoid Debit Note and GST billing related concerns. As per the information provided by the management, the revised invoices were to be requested only in case where the tolerance limit of 0.5% was crossed. However, in 9 out of 68 cases, it was noted that the revised invoices were received from the identified vendor even when tolerance limit was not crossed. This was noted to have benefitted the identified vendor. *[Refer Annexure 11(a) for the details noted]*
2. This benefit of revision of invoices was extended to two other vendors - Phosphates(India) and Bharath Chemicals, both of which were operated by one Mr. Saju, who, as per Mr. Naushad, was previously connected with NGIL as a contractor. The benefit was noted to be not extended to certain vendors such as ROHINI BONE PRODUCTS, NELKATHIR BONE INDUSTRIES and MALABAR AGRO TECH, vendors based out of Kerala, where the Avery quantity was more than the Initial invoice quantity, on the days/nearby days where the identified vendor's truck was also in-warded. However, for these cases, palletized quantity was noted be higher than Avery quantity. *[Refer Annexure 11(b) for the details noted]*
3. The difference in weighment between first invoice and the Avery weight to the extent 15.11 tones (net) indicated that the initial invoices were for lesser quantity and based on the flow of information from the company to the vendor, revised invoices were shared by the vendor to match the Avery weight. The quantity as per security register was noted to be near to the Avery quantity in 64 cases out of 66 cases with difference ranging from +/-10 kg to 600 kg. This indicates that the "to be" manipulated weight was pre-determined by the vendor.
4. In nine out of 68 cases in Avery and one case where the weighment was done externally, it was noted that the quantity as per security register was more than Avery weighment. The range of differences was between 10 kg to 1040 kg. Based on the understanding gained during the process review, it is inferred that in case the invoice quantity was higher than the Avery weighment, invoices were revised to maintain the consistency of matching the avery and the GRN quantity .

Note: Entry for batch number 22H0148S for invoice number 33 dated 3 June 2022 was not found in the security register for comparison .

REVIEW OF TRANSACTIONAL DATA (7/11)

DATA ANALYSIS

B. Difference between Avery quantity and SAP Quantity

1. NGIL has a policy to raise GRN only for the invoice quantity or the Avery quantity only if the tolerance limit of below 0.5% is crossed. In a sample of 10 cases, on random days, there was mismatch between Avery quantity and GRN quantity, which was unusually absent in case of identified vendors. *[Refer Annexure 11(c) for details]*
2. The unusual match indicated that there was a possible manipulation of Avery quantity to match with the GRN entries posted. Reconciliation between PO quantity and GRN also indicated that there was GRN in excess of PO quantity to the extend of 24.64 tones.

C. Difference between Avery Quantity/SAP quantity and Palletized Quantity :

1. There were 7 instances (one case is of external weighing) where the quantity as per palletization sheet was noted to be higher than Avery Quantity to the extend to approx 200-400 kgs. These were noted to be also considered for finding the net off quantity of loss computed by management. However, on these days the time stamp for inward time in Avery did not have the "00" timestamps for seconds.
2. On the verification of the other vehicles in-warded for Crushed Bones during the same day, there was excess palletization in the similar range of 200-400 kgs for other vendors. In such cases, usually, the company raises GRN and payment for the Avery qty/invoice quantity and not on the palletized quantity. Hence, such excess cases should be excluded for computation of the difference in quantity. . *[Refer Annexure 11(d) for details]*
3. On verification of Avery and Palletization quantity on days when identified vendor truck was in-warded, and lesser palletization was noted for identified vendor, it was noted that palletization quantity was generally more than Avery quantity for all the other vendors. However, in case of identified vendors there was shortage of 1 to 2.8 tones between Avery quantity and palletized quantity. *[Refer Annexure 11(e) for details]*
4. This is subject to the information given by Mr. Srikumar that the Loose stock of CB is adjusted against quantity of shortage of specific vendors as per the instruction of Mr. Aju. However, this is not documented in the palletization sheets for further verification.
5. Hence it can be inferred that quantity of loss incurred by management will be 129.28 tonnes, by only considering the cases where lesser palletization was noted.

REVIEW OF TRANSACTIONAL DATA (8/11)

DATA ANALYSIS

D. Other Observations:

- The observations is subject to inconsistencies in the Avery report such as, in six instances, the production description as per Avery and the description as per SAP were different. Provided below is a summary of the instances.

#	Posting Date	Batch	Vendor	Vendor name	Quantity in Kg	Material description in Mb51	Product name as per Avery
1	02-04-21	21H0005S	305797	JANATHA AGRO PRODUCTS	21320	Crushed animal bone 3/8" N TYPE	BONEMEAL
2	11-04-21	21H0018S	305797	JANATHA AGRO PRODUCTS	26120	Crushed animal bone 3/8" N TYPE	
3	22-04-21	21H0041S	305797	JANATHA AGRO PRODUCTS	17830	Crushed animal bone 3/8" N TYPE	
4	06-05-21	21H0087E	304552	BENGAL ORGANICS	24920	Crushed animal bone 3/8" SRM Free	HYDROCHLORIC ACID
5	05-10-21	21H0492E	302300	TATANAGAR BONE MILL	25100	Crushed animal bone 3/8" SRM Free	BONEMEAL
6	04-01-22	21H0730S	300906	PHOSPHATES INDIA	18090	Crushed animal bone 5/8" SRM Free	DICALCIUM PHOSPHATE
7	05-05-22	22H0068S	300906	PHOSPHATES INDIA	17850	Crushed animal bone 5/8" SRM Free	BONEMEAL

- Review of the Print time of the first weighment slips and the "TIMEIN" indicated that in 5 out of 293 cases, the print was taken after 1 hour with delay ranging up to 3.5 hours. However, no such delay was noted in respect of transactions during the Review Period. *[Refer Annexure 11(f)(i) for further details]*
- Review of the Print time of the second weighment slips and the "TIMEOUT" indicated that in 3 out of 293 instances, the print was taken after 1 hour with delay ranging up to 4.75 hours. However, no such delay was noted in respect of transactions during the Review Period. *[Refer Annexure 11(f)(ii) for further details]*

ANALYSIS OF TRANSACTIONAL DATA (9/11)

DATA ANALYSIS

C. Analysis of GRN data with Palletization data:

- Analysis of the palletization data in SAP against the inventory receipts (GRN) posted in SAP, indicated that there were GRNs posted in SAP however, palletization activity was not completed as on date of extraction (03 April 2023) for GRNs posted during June and September 2022.
- In case of identified vendors for the period April to September 2022, there were 3 instances of total 145 Palletization entries where the Palletization quantity was less than receipt quantity as per SAP. The difference totaled to 4.55 tones for the palletization undertaken during the review period. This difference is also reflected in the Physical Verification Report provided by management, which reflected a quantity shortage of 169.641 Tons, as on 18 November 2022.

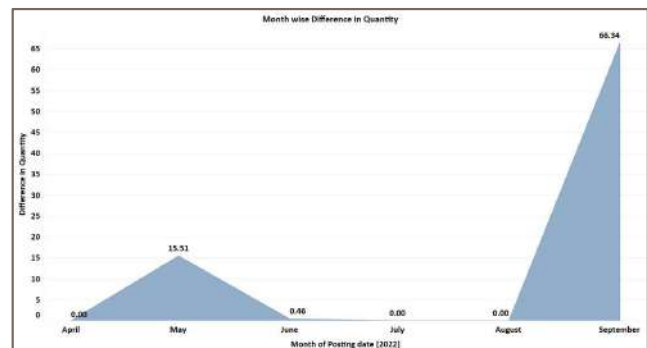
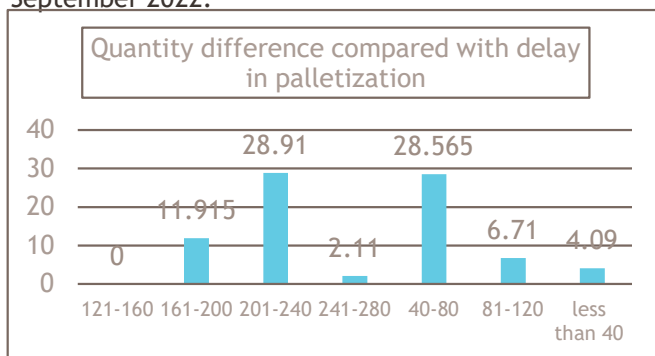
Batch	GRN Qty	Palletized Qty	Vendor number	Vendor name	Posting date	Difference in Qty
22H0181S3K	6.53	6.07	305797	JANATHA AGRO PRODUCTS	6/18/2022	0.46
22H0403S3K	6.73	4.92	306671	Agro Zold	9/16/2022	1.81
22H0441S5K	16.74	14.46	306671	Agro Zold	9/29/2022	2.28

Note- the Batch number 22H0181 was noted to be unloaded at the other warehouses initially

- Additionally, there were 3 batches of inventory, relating to September 2022, totaling to quantity 27.43 tonnes, which were not palletized till date. These batches were noted to be unloaded at other warehouses initially.

Batch	GRN Qty	Palletized Qty	Posting date	GR Date in palletization	Difference in Quantity
22H0394S5K	16.61	0	9/13/2022	11/23/2022	16.61
22H0389S3K	6.31	0	9/12/2022	12/11/2022	6.31
22H0390S3K	4.51	0	9/12/2022	12/11/2022	4.51

- Ageing analysis of the palletization process indicated that there was a delay in palletization for more than 40 days in 26 batches out of 166 batches, in which palletization was done after the review period in case of 18 batches. In cases where palletization was either not undertaken/ undertaken post review period, the concentration was in the month of May, June and September 2022 & quantity difference of 77.75 tonnes were noted. [Refer Annexure 12 for the batches which were palletized after review period with delay and the quantity difference].
- However, even though there were delay/non palletization of CB, there were palletization documents indicating receipt of goods for the cases which were unloaded at OD factory. The materials unloaded at other factory are not supported with any similar documents to confirm the receipt of the materials. The quantity differences (difference between GRN and palletization in SAP) were higher for batches where GRN was processed during September 2022.



DOCUMENT REVIEW (10/11)

REVIEW OF WEIGHMENT SLIPS AND SUPPORTING DOCUMENTS

Inventory inward transactions in Avery application, relating to the identified vendors, were segregated and testing of documentation maintained in hardcopy relating to these transactions, was performed. The supporting documents retained in respect of a each of the inward transactions included:

1. 'Weighment Slip' print generated from Avery;
2. Vendor Invoice; and
3. Weighment slip provided by the vendors.

There were 69 transactions specific to M/s Janatha Agro Products and M/s Agro Zold Feeds which was identified by the management for differences between Quantity as per Palletization Report and Quantity as per SAP. The above-mentioned documents were verified with the information as reflected in the Avery Report to identify indications if any, of potential manipulation of records. A sample of records relating to other vendors were also verified to understand the documentation procedures consistently followed and patters in there, if any. The observations from the Review these documents are summarised below:

1. Quantity as per Vendor weighment slip was less than quantity as per Avery weighment slip in 7 instances. The Net quantity as per Avery Weighment in these instances was higher by up to 310 kgs. The Invoice was raised by vendor for such increased quantity. This indicates a possible flow of information from Factory to the Vendor to enable raising of invoice at the agreed quantity.

Material code	Movement Type	Material Document	Posting Date	Batch	GRN Quantity (Tons)	Quantity as per Supplier Weighment slip (Tons)	Difference (Tons)
10000191	101	5000384231	13-08-2022	22H0327S5K	23.790	23.6	0.19
10000191	101	5000385710	24-08-2022	22H0345S5K	19.170	19.1	0.07
10000191	101	5000385712	25-08-2022	22H0347S5K	28.700	28.6	0.10
10000191	101	5000386068	31-08-2022	22H0360S5K	23.890	23.8	0.09
10000191	101	5000387176	01-09-2022	22H0365S5K	26.810	26.5	0.31
10000191	101	5000387044	05-09-2022	22H0371S5K	27.820	27.6	0.22
10000191	101	5000387055	07-09-2022	22H0374S5K	15.240	15.1	0.14
Total							1.12

2. One instance was noted wherein the external weighment slip for the identified vendor dated 31 August 2022 mentioned Truck Number "TN42B2271" whereas the related invoice and the Avery weighment slip mentioned the Truck number "KL64J9039". TN42B2271 was noted to be a truck in warded on 30 August 2022 from the identified vendor. It indicated that the external weighment slips could be forged. Refer next slide for the weighment slips.
Refer Section 7.6 for further details

DOCUMENT REVIEW (11/11)

REVIEW OF WEIGHMENT SLIPS AND SUPPORTING DOCUMENTS

Exhibit: Different vehicle numbers noted in External Weighment slip and Avery weighment slip

22H365

SRI SAKTHI ELECTRONIC WEIGH BRIDGE
3/500-C, TRICHY MAIN ROAD, NEAR OWER HOUSE
VALAYAPATTY – 637020- NAMMAKKAL Dt. Cell, 9965525805, 9965529804

SERIAL NO : 48836	Vehicle Number: TN42B2271
Material (A-Z) :	Party Ref (A-Z):
Charge First : 80	Charge Second: 100
	31/08/2022
GROSS WEIGHT: 37760	31/08/2022 06:22 PM
TARE WEIGHT : 11260	31/08/2022 10:13 AM
NET WEIGHT : 26500	

22H0365

NITTA GELATIN INDIA LTD. KATHIRUDDAM
DEPT:STORES, OSSEH DIVISION
WEIGHMENT CARD:Q5F/OD/STR.013/R2

NORMAL WEIGHING TICKET
Print Date : 01/09/2022 03:07:57 PM

Transaction Number	8,251	Product Name	CRUSHED BONE
Vehicle No	KL649039	Party Name	OTHERS
Product Code	CB	Transporter Name	OTHERS
Party Code	O	Challan Date	01/09/2022
Transporter Code	O	Challan Weight	0 kg
Challan Number			
Remarks			

Delivery Note Number
Shift B

Date In	01/09/2022	Time In	08:19:00 AM	Gross Weight	37930 kg
Date Out	01/09/2022	Time Out	03:07:50 PM	Tare Weight	11120 kg
				Net Weight	26810 kg

[Signature]

The entries recorded in the Security Register, relating to the vehicle time-in and time-out were verified on a sample basis. The findings of the review are summarized as following:

1. Three instances out of 34 were observed to have “Time In” as per Security Register was recorded after the “Time In” as per Avery Report (ranging from 1 to 11 minutes). This could either denote manual errors in security register or a possibility of manipulation in Avery Report.
2. One instance where the ‘Time out’ as per Avery Report was after the Time out as per Security Register by 2 minutes.
[Refer Annexure 13 for details]

7.6 MARKET INTELLIGENCE

MARKET INTELLIGENCE (1/2)

A. Discreet inquiry with Avery Representative for NGIL, Mr. Jose Paras

Discreet inquiry was undertaken with Mr. Jose Paras, Avery service engineer for NGIL, on 27 March 2023 to identify his involvement, if any, in the Avery software manipulation. The key statements made by Mr. Jose were as following:

1. The password for the S200 Access database files are available only with the IT team of Avery and it was not shared with Mr. Jose at any point of time. *(Time stamp 01:16:30-01:17:06)*
2. To change the weight in Avery it was possible to pre-set the tare weight for a particular truck and this mechanism was available in all Avery machines. *(Time stamp 01:22:45-01:23:30)*
3. Usage of devices to manipulate the weighment was possible. However, he had not noted any similar devices being used during his client visits. *(Time stamp 01:23:31-01:23:50)*

B. Inquiry with External Weighbridge Operators used by Identified Vendor

1. Review of external weighment slips of the vendor indicated that three weighbridge operators were used, namely (1) SRI SAKTHI ELECTRONIC WEIGHBRIDGE, Nammakkal (2) SRI VINAYAK ELECTRONIC WEIGHBRIDGE, Thenkasi and (3) BALAJI WEIGHBRIDGE, Nellur. It was noted that Balaji weighbridge didn't mention any contact details. *[Refer next page for the weighment slips]*
2. Sri Vinayak Weighbridge and Sri Sakthi Weighbridge was noted to mention the same contacts numbers, and similar addresses even though the address location related to different parts of Tamil Nadu. On enquiry with the contact number "9965525805", it was noted to be related to SRI SAKTHI ELECTRONIC WEIGHBRIDGE, Nammakkal and he stated that he didn't operate any weighbridge named SRI VINAYAK. The other contact number was not operational.
3. As informed by management during their visit to the address of Sri Vinayak Electronic Weighbridge on 25 November 2022, it was noted that Sri Vinayak Weighbridge was a forged name and address. *[Refer Exhibit 6 for management report referring the visit]*
4. On a consolidated review of the above information, the weighment slips supposedly generated by weighbridge operators outside NGIL were fabricated documents.

MARKET INTELLIGENCE (2/2)

External Weighment Slips of Identified Vendors

SRI SAKTHI ELECTRONIC WEIGH BRIDGE
3/500-C, TRICHY MAIN ROAD, NEAR OWER HOUSE
VALAYAPATTY - 637020- NAMMAKKAL Dt. Cell, 9965525805, 9965529804

SERIAL NO : 494532 Vehicle Number: KL64J9039
Material (A-Z) : Party Ref (A-Z):
Charge First : 80 Charge Second: 100
07/09/2022

GROSS WEIGHT : 37400 07/09/2022 06:29
TARE WEIGHT : 11100 07/09/2022 10:28
NET WEIGHT : 26300

SRI VINAYAK ELECTRONIC WEIGH BRIDGE
3/500-C, AMBASAMUDHRAM ROAD, NEAR OWER HOUSE
VALAYAPATTY - 637020- THENKASI Dt. Cell, 9965525805, 9965529804

SERIAL NO : 495387 Vehicle Number: TN23CK1537
Material (A-Z) : Party Ref (A-Z):
Charge First : 80 Charge Second: 100
15/09/2022

GROSS WEIGHT : 39560 15/09/2022 04:46 pm
TARE WEIGHT : 11260 15/09/2022 09:12 am
NET WEIGHT : 28300

BALAJI WEIGHBRIDGE (60 TGN)
CHINTHAVARAM PORT, CHILAKKUR MANDAL
NELLUR (DIST) ANDHRA PRADESH .524412

SERIAL No. : 46980 Vehicle Number : TN29AR4062
Material (A-Z) : Party Ref (A-Z) :
Charges First : 80.00 Charges Second : 100.00
04/05/2022

GROSS WEIGHT : 39700.000 Kg 04/05/2022 14:38
TARE WEIGHT : 10540.000Kg 04/05/2022 18:17
NET WEIGHT : 29160.000

SIGN. OF OPERATOR

7.7 INTERVIEW WITH SUSPECT EMPLOYEES

INTERVIEW WITH SUSPECT EMPLOYEES (1/7)

MR. NAUSHAD E.K.

Provided below is the summary of key statements made by Mr. Naushad E.K during the interview on 29 March 2023:

A. Connection with vendors of NGIL

1. On being enquired whether Mr. Naushad had any business connections with NGIL, he stated that any he used to supply firewood to NGIL under the trade name AMAL TRADERS until 3 years back. Subsequently, he changed his statement and confirmed that the vendor supplied to NGIL for 2- 3 years and the business ended 8 years back. On being shown the purchase order data from SAP, that were issued for firewood material to AMAL TRADERS from 2010 to 2017, to AMALA TRADERS from 2017 till 2019 i.e., totaling to 9 years, he stated that ***“...both the business were owned and operated by him which he had informed about verbally to the then Managing Director, Mr. Susheelan and the then Executive Director Mr. Shaji Mohan. However, he didn’t have any documentation/ evidence for such communication...”***
2. On being enquired whether any of his friends/relatives were involved with the vendors of NGIL, he initially stated that none of his relatives/friends were involved with the vendors of NGIL. However, he subsequently changed his statement to the effect that his spouse Ms. SA Zeenath, had a business named Bismi Traders registered under her name. He stated that the business was run by her brother Mr. Manaf. He confirmed that he was not involved with the business of Bismi Traders. ***However, he stated that, he did not inform the management about his relative (spouses’s brother) being the vendor of NGIL for firewood (BISMI TRADERS) in the similar manner he had informed for Amal Traders and Amala Traders. He informed NGIL about the business of AMAL/AMALA Traders since it was an instance of employee vendor connectedness and when there were allegations by employees that he had a business and made good money out of it, Mr. Naushad had stopped the business. In the case when his B-I-L operated BISMI TRADERS and Mr. Naushad’s spouse was named as the proprietor, and BISMI TRADERS was also a vendor of NGIL, Mr. Naushad did not inform it to the management since he considered the business was not in the name of the employee (himself) as previously.***
3. On being shown an invoice of AMAL Traders, he identified the same as prepared by him for his business. Further, the phone number “8943332929” mentioned in the invoice was informed to him as being the same as the phone number mentioned in SAP for a vendor named “BISMI TRADERS”. He re-confirmed that he was not associated with Bismi Traders and the phone number mentioned in the invoice could be an edited version. ***On being informed that the last modified date of the document was 28 February 2017 and was under his User ID, he didn’t have any additional information to offer.***
4. On being shown an email shared by Mr. Sarath K S to muhamadhansal2020cps@gmail.com containing personal documents such as Aadhar card and marksheets, ***he identified the same as his son’s email id and that the documents were shared for personal purpose.***

INTERVIEW WITH SUSPECT EMPLOYEES (2/7)

MR. NAUSHAD E.K.

5. On being enquired about the email shared from email id bismitradersbismi@gmail.com to Mr. Arun MS which consisted of possession certificate addressed in Mr. Naushad's name, *he stated that he did not know the purpose of the email and that the email ID was not used by him. He further stated that he didn't have any official email id and would have asked the file to be sent to Mr. Arun for printing purpose. On being shown a similar email shared from email id bismitradersbismi@gmail.com to Mr. Arun MS containing a courier bill with TCI Express, he stated that he did not know any details of the document.*
6. On being shown Mr. Sarath's bank statement with entries relating to transfer of INR 4,000 during July- August 2021 between him and Mr. Sarath with the narration as Mr. Naushad E K- BISMITRADERSBISMI@OKAXISBANK, *he stated that he didn't know the reason for Bismi's name being connected with his name. On enquired further, he stated that he may have had the email id bismitradersbismi@gmail.com in his phone in the past but current status/existence needs to be confirmed.*

B. Close connectedness with Mr. Aju

1. On being enquired about an email dated 19 May 2022 sent by Mr. Aju to himself which consisted of details of Earnest Money Deposit Receipt of INR 10,000 for a vehicle number KL64L0900, Mr. Naushad stated that the car (Fortuner) was registered in his name. *However, the car was purchased on behalf of a relative & the loan related to it, INR 45 lakh in Federal Bank was being paid back by the relative.*
2. On being showed a similar case of a blank bank cheque with South Indian Bank account number 265053000002066 of Mr. Naushad sent by Mr. Aju to himself, *he couldn't recollect the reason for which Mr. Aju had it and why the cheque was given by Mr. Naushad to Mr. Aju.*
3. He stated *that he gave loan of INR 50,000 to Mr. Aju one year back to fund Mr. Aju's plan to go abroad. This amount was returned by Mr. Aju during May 2022.*

C. Close connectedness with Mr. Aju and Mr. Akhil

1. On being enquired whether he previously knew any vendors of CB at NGIL, he initially stated that he knew (1) Mr. Akhil (Janatha traders), son of an ex- employee, when he worked as a supervisor on contract for 6 months in the Stores department 4 years back and (2) Mr. Saju (Phosphate(India)), a prior contractor and trade union leader.
2. On being enquired about flight tickets in the name of Mr. Naushad, Mr. Aju & Mr. Akhil (identified employee and identified vendor) for travel to Delhi during March 2022, he initially stated that -
 - the travel was for his son's college admission related matters.

INTERVIEW WITH SUSPECT EMPLOYEES (3/7)

MR. NAUSHAD E.K.

- on being showed another flight tickets to Amritsar from Kochi during 2022, that he previously mentioned as for admission purpose, and that the days of travel was from Friday night to Monday afternoon (2 nights and 3 days), he changed his statement and stated that the ticket in March 2022 was regarding a trip to Delhi.
- He does not recall the purpose of travel.
- On further questioning about the places of visit, he said three of them visited - Qutub Minar, Lotus temple and Gandhi Smrithi. The purpose of the visit was not stated.
- The reason for inclusion of Mr. Akhil in this trip was not known to him and he does not have the contact number of Mr. Akhil even today, despite of the travel association with him
- Mr. Akhil joined the trip without any specific purpose and paid his portion of cost of the trip. He had no explanation to offer as to why Mr. Akhil joined the trip along with Mr. Aju.
- The trip was not sponsored by Mr. Aju/ Mr. Akhil and all contributed to their respective cost of the travel
- He had paid his share of expense to Mr. Aju in cash.
- On being enquired whether such travel with accused parties indicate a more than usual association among the three, he denied the inference. However, he couldn't provide any details for the purpose of the trip.
- During the meeting, *Mr. Aju via telephonic call stated that it was a pleasure trip, the tickets were booked by him and everyone paid him for the tickets individually (not in cash).*

D. Representing Mr. Aju in domestic enquiry

1. He stated that he represented Mr. Aju in the domestic enquiry of NGIL regarding weight manipulation in in-warding of CB at the request of labor union (Mr. Srikumar) though personally not preferring to do so. He further stated that the difference in the weights of CB could have arisen due to the normal weight loss in transport from the vendors and *presence of loose CB due to bags destroyed in the process by forklifts.*
2. He stated that he did not inform the management previously about the afore mentioned travel which affects his independence to represent Mr. Aju in the ongoing domestic enquiry at NGIL and that he understood that *he was not qualified for further representation for Mr. Aju in the domestic enquiry.*

E. Vendor invoices identified in the desktop assigned to Mr. Naushad

1. On being enquired about the following documents noted in his system, Mr. Naushad stated multiple reasons such as (1) Invoices relating to M/s Janatha Agro Products and M/s Agro Zold Feeds, he stated that his system was also used by other engineers. However, *he could not explain the exact person/reason for the presence of the invoices.* (2) Editable credit notes for multiple parties such as Frigorifico Allana Private Limited & Agro Fert Industries, *he stated that he did not know how such documents were present in his system* and (3) PDF copies of invoices of Frigerio Conserva Allana Private Limited and Allanasons Private Limited created with the login id NGIL, *he stated that he was not aware of NGIL ID and did not know how such documents were present in his system.*

INTERVIEW WITH SUSPECT EMPLOYEES (4/7)

MR. NAUSHAD E.K.

F. Other information

1. On being shown contract between Mr. Akhil and Mr. Haja Mohamed Sait, proprietor of Bismi Traders Bone Mill Co, he stated that *he was not aware of anyone named Mr. Haja Mohamed Sait and was not related to him.*
2. On being shown flight tickets for Mr. Naushad and his son's travel to Amritsar from Kochi and being enquired about the reason for Mr. Manoj booking the flight tickets for them, he stated *that Mr. Manoj was his close friend and hence booked the tickets.*
3. He stated that in case of local purchases, as part of his job responsibility, the *vendor selection and price determination was performed by either himself or his colleague, Mr. Arun.*
4. He stated that his other sources of income were from *brokerage fees for land and other buildings.*
5. He stated that he shall provide statement of account with the following banks for the period from 01 April 2021 to 30 March 2023, which were not submitted for verification as on date.
 - (1) South Indian Bank
 - (2) Canara Bank
 - (3) State Bank of India
 - (4) Federal Bank
 - (5) State Bank of Travancore
 - (6) IDBI Bank

INTERVIEW WITH SUSPECT EMPLOYEES (5/7)

MR. SARATH K.S.

Provided below is the summary of key statements made by Mr. Sarath K.S. during the interview on 28 March 2023:

A. Receipt of Vendors Invoices

1. Mr. Sarath stated that he did not have any interaction with any Crushed Bones (CB) vendors or interacted with the identified vendors M/s Janatha Agro Products & M/s Agro Zold anytime during his tenure in Stores Department. He further stated that he had never received any vendor invoices. *On being shown email shared by AGRO ZOLD FEEDS, agrozoldfeeds@gmail.com to him for 18 invoices over the period September - October 2022, he didn't have any explanation to offer.*
2. On being enquired about the invoices of M/s Janatha Agro Products shared by Mr. Aju to him on 27 Feb 2022, when Mr. Sarath was not responsible for in warding of CB material, *he stated that it might have been shared for taking photocopies/printing as Mr. Aju was on leave. On being informed that Mr. Aju was present during the day (Sunday) and Mr. Sarath was absent from office, he could not give any further explanation.*

B. Close connection with Mr. Aju, Mr. Akhil and Mr. Naushad

1. On being enquired whether he knew Mr. Akhil, the vendor of M/s Janatha Agro Products, *he stated that he knew him as he was a jeep driver at NGIL during 2014 -2015/16.*
2. On being enquired about Mr. Aju, he stated that *he had known him personally for past 1.5 years as he had guided him in operation of SAP after Mr. Sarath moved to Stores from Production department.*
3. He initially stated that he did not have any personal relationship with Mr. Naushad or his family members. However, on being shown emails shared by him to Mr. Naushad's son on 11 and 12 March 2022 containing personal documents such as Aadhar Card and marksheets, *he stated that his email id was always open in his system and hence it could have been used by someone else for sharing the afore mentioned mail. He further stated that he had logged into his mail/SAP through Mr. Aju's system occasionally.*
4. On being shown his statement of account with HDFC bank shared by him to his personal email id which consisted of entries with Mr. Naushad E K- BISMITRADERSBISMI@OKAXISBAN, *he stated that Mr. Naushad was also a firewood vendor for NGIL previously who operated under the name Bismi Traders. He stated that he had seen invoices for supply of firewood from Bismi Traders before. However, he stated that he had not informed this employee vendor connectedness with the management till date.*
5. On being shown invoices sent by Mr. Aju containing vendor invoices for CB where his email id was marked in BCC, he stated that they were relating to audit purposes. *However, he could not explain the reason for him being marked in BCC.*

INTERVIEW WITH SUSPECT EMPLOYEES (6/7)

MR. SARATH K.S.

6. On being enquired whether he had any financial transactions with employees, he stated that he had transaction with employees for upto INR 2000 but none with any vendors of NGIL. He further stated that he was a director in “Annanad Grama Nidhi”, a chit company, and Mr. *Aju had participated in a chit and & sent money related to it to his personal bank account*. I further stated that Mr. Arun and other employees from production were also part of the chit fund.

C. Other information

1. He stated that during April to September 2022, around 20-25% instances of weighment of CB were taken by other than designated employees.
2. On being enquired about the name NEETTA SARATH noted in external weighing machine slip of *Chethalan Computerised Weighbridge on 28 September 2022, he stated that he went to external weighbridges for weighing when 40 tonnes limit is crossed in OD factory and hence his name was captured in the weighment slip.*

The signed Statement of Facts of Mr. Sarath is attached separately.[Refer Annexure 14 for details]

INTERVIEW WITH SUSPECT EMPLOYEES (7/7)

MR. SRIKUMAR A.

Provided below is the summary of key statements made by Mr. Srikumar A. during the interview on 28 March 2023

A. Loose Stock of Crushed Bones

1. Mr. Srikumar stated that the process of palletization undertaken was (1) collection of details with regards to date, lot number, vendor name, vehicle number, material type and quantity from security office (2) weighing the undamaged bags of CB and documenting the weighment in the Palletization (lot) sheets and (3) **forwarding the palletization sheet to Mr. Aju or any other Stores Assistant working in Mr. Aju's role (Mr. Sarath).**
2. He stated that he informed Mr. Aju of the total quantity of loose stock of CB accumulated at the end of the day, owing to damage to bags during transit and usage of forklifts. **Mr. Aju based on the palletization sheet used to tell him the difference Mr. Aju noted between the invoice quantity and palletized quantity and further instructed to which vendor the loose stock should be tagged to. However, the quantity of loose stock was not documented in the palletization sheets and Mr. Srikumar stated he understood that the non-documentation of the loose stock in the palletization sheets was not proper.**
3. He stated that he informed Mr. Aju in case of any difference between invoice quantity and palletization quantity and that stores manager Mr. Devadatha Kumar M was not informed specifically about this matter. **He further stated that he believed that Mr. Aju was informing the differences to the stores manager, however he never confirmed it with Mr. Aju.**
6. He stated that the total quantity of loose stock of CB that will accumulate every day shall be up to 350- 400 kgs. **The loose stock is gathered by contract workers such as Mr. Antony after the unloading of CB from all the vehicles are completed.**

B. Other Information

1. He stated that he did not undertake any financial transactions with Mr. Aju and was not aware/heard of any employees/vendors undertaking financial transactions with Mr. Aju. He further stated that he was not aware of any financial transactions among employees.
2. **He stated that he was not aware of any employees of Stores department who had any relative who were also a vendor of NGIL.**
3. On being shown a palletization sheet of 8 September 2022, he identified it to have been prepared by Mr. Manoj when Mr. Srikumar was on leave. He further stated that generally, the palletization sheets are prepared either by him or by Ms. Binitha P.K.

The signed Statement of Facts of Mr. Srikumar is attached separately. [Refer Annexure 14 for details]

8. ANNEXURE

ANNEXURE

Annexures to the Report are attached separately.

9. EXHIBITS

EXHIBIT-1

Sample of weighment slips generated from Avery application

**NITTA GELATIN INDIA LTD. KATHIKUDAM
DEPT:STORES, OSSEIN DIVISION
WEIGHMENT CARD:QSF/OD/STR/013/R2**

NORMAL WEIGHING TICKET

Print Date 31/08/2022 09:46:38 AM

Transaction Number	8,225	Product Name	CRUSHED BONE	Challan Weight	0 kg
Vehicle No	TN42B2271	Party Name	OTHERS		
Product Code	CB	Transporter Name	OTHERS		
Party Code	O	Challan Date	30/08/2022		
Transporter Code	O				
Challan Number					
Remarks					

Delivery Note Number
Shift A

Date In	30/08/2022	Time In	08:19:00 AM	Gross Weight	32990 kg
Date Out	31/08/2022	Time Out	09:46:33 AM	Tare Weight	9100 kg
				Net Weight	23890 kg

**NITTA GELATIN INDIA LTD. KATHIKUDAM
DEPT:STORES, OSSEIN DIVISION
WEIGHMENT CARD:QSF/OD/STR/013/R2**

NORMAL WEIGHING TICKET

Print Date 16/08/2022 12:02:37 PM

Transaction Number	7,987	Product Name	CRUSHED BONE	Challan Weight	0 kg
Vehicle No	KL08BF6962	Party Name	OTHERS		
Product Code	CB	Transporter Name	OTHERS		
Party Code	O	Challan Date	16/08/2022		
Transporter Code	O				
Challan Number					
Remarks					

Delivery Note Number
Shift A

Date In	16/08/2022	Time In	12:00:46 PM	Tare Weight	41550 kg
Date Out	16/08/2022	Time Out	12:02:33 PM	Gross Weight	10520 kg
				Net Weight	31030 kg

EXHIBIT-2

Folder structure of Mr. Aju's Second system indicated that boot and recovery partitions were not formatted and only the data partitions were formatted

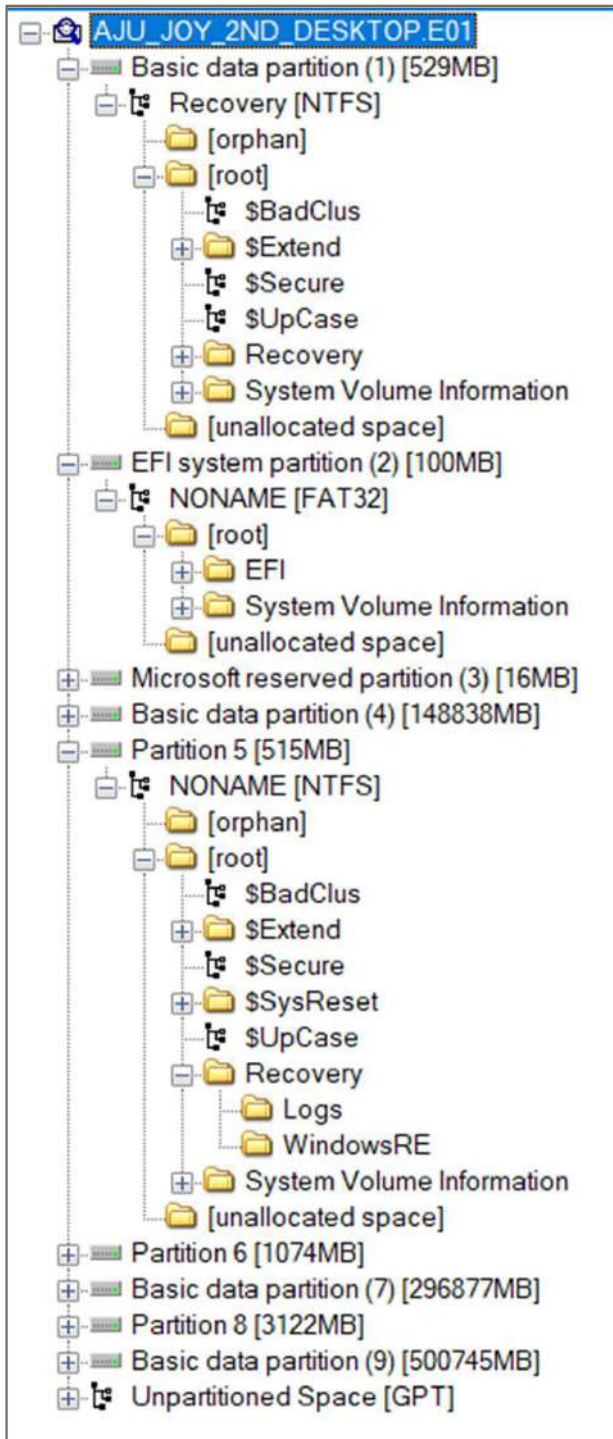


EXHIBIT-3

Palletization sheet noted to be prepared by Mr. Manoj on 8 September 2022 when he noted the difference between the invoice quantity and the palletized quantity for the vendor Agro Zold

NITTA GELATIN INDIA LTD										
CRUSHED BONE LOT NO. SHEET										
DEPARTMENT: STORES OSSEIN DIVISION								DATE 8/9/22		
TRUCK NO.	LOT NO.	SUPPLIER	MM	SIZE	BAGNO	AREA	BIN	PALL+WT.	AC.WT.	
Q039	2240381	Agro Sald.		3/8	48	BWAY		2590	2530	MIX
				3/8	48			2555	2495	
				3/8	48			2260	2200	
	2240381	Agro Sald		5/8	4	BAY		2690	2630	MIX
	KL 69 J 902			11	11			2385	2325	"
				11	11			2110	2040	
				11	11			2145	2085	
				11	11			2125	2115	
				11	11			2115	2115	
				11	40			1850	1790	
				11	36			1630	1570	
								TOTAL	23895	

EXHIBIT-4

Security Register indicating the visit of Mr. Jose Paras, Avery Representative to NGIL

02/8/21	JOSE PHILIP PARAS AVERY INDIA LTD ✓ 8448193669	EKM	12.05	13.20	Stam	36.6
---------	--	-----	-------	-------	------	------

1	JOSE PHILIP PARAS AVERY INDIA LTD 8448193669		09.02.2022	36.2	11.25	12.45	K.P. Paras
---	--	--	------------	------	-------	-------	------------

06/07/2022	JOSE PHILIP PARAS AVERY INDIA LTD Ennakulam			12.20	14.30		K.P. Paras
------------	---	--	--	-------	-------	--	------------

EXHIBIT-5

Letter Sent to Mr. Aju regarding the non-attendance of the meeting. The letter returned undelivered to NGIL

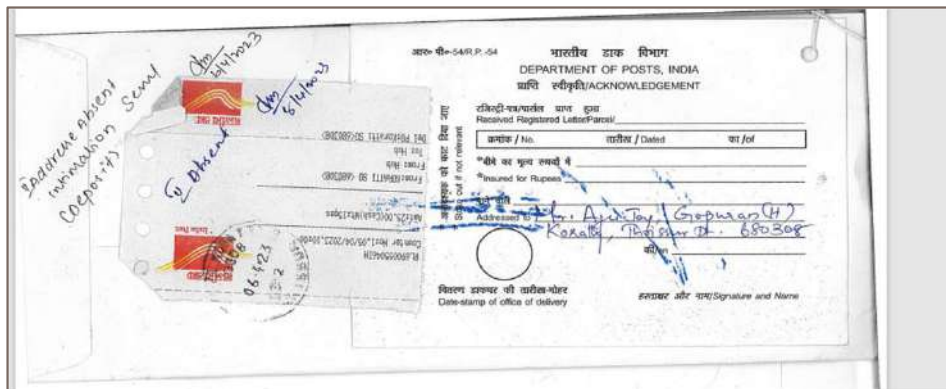


EXHIBIT-6

Management Report indicating the visit to the weighbridge used by the identified vendor

25/11/22

REPORT ON VISIT TO THENKASSY

We [REDACTED] visited Thenkassy on 24/22/2022 in connection to check authenticity of Weighing Bridge;

**Sri Vinayak Electronic Weigh Bridge,
3/500-C, Ambasamudram Road, Near Owner House,
Valayapatty-637020, Thenkasasi,
Ph:9965525805,9965529804**

Vendor Agro Zold had produced the weighment slips taken from the above mentioned weigh bridge along with the invoices of CB.

We took the help from a local resident from Thenmala (Border of Kerala & TN), Mr. Rajesh, who came with us to Thenkassi . We went up to Kadayam in Ambasamudram Road. We have checked /enquired about the said weigh bridge to local people/other weigh bridge owners with the help of Mr. Rajesh.

We understood that, there is no such place called "Valaya patty" and Pin code 637020 in Thenkassi . Valayapatty -637020 is situated near to Namakkal .(Google search is also showing the same). It is also known that there is no such weighbridge called "Sri Vinayak Electronic Weigh Bridge" in Thenkassi.

Then we contacted the given phone numbers (9965525805 and 9965529804), in which first number belongs to Sri Shakthi Weighbridge, near Namakkal and other number is not working

From the above indications, we would like to say that the above mentioned weigh bridge, Sri Vinayak Electronic Weigh Bridge, 3/500-C, Ambasamudram Road, Near Owner House, Valayapatty-637020, Thenkasasi, Ph:9965525805,9965529804 is not existing, means it is a **forged name and address**

[REDACTED]
Manager (P)

[REDACTED]
Dy Manager -IT

Ahmedabad
The First, Block C - 907
Behind ITC Narmada, Keshavbaug
Vastrapur, Ahmedabad 380015, INDIA
Tel: +91 79 6816 1600

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Cerebrum IT Park, Kalyani Nagar
Pune 411014, INDIA
Tel: +91 20 6763 3400

Kolkata
Floor 4, Duckback House
41, Shakespeare Sarani
Kolkata 700017, INDIA
Tel: +91 33 6766 1600

Goa
701, Kamat Towers
9, EDC Complex, Pattoo
Panaji, Goa 403001, INDIA
Tel: +91 832 674 1600

Chennai
No. 443 & 445, Floor 5, Main Building
Guna Complex, Mount Road, Teynampet
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Delhi NCR - Office 2
Windsor IT Park, Plot No: A-1,
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Noida 201301, INDIA
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601, Floor 6, Raheja Titanium
Western Express Highway, Geetanjali
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XL/215 A, Krishna Kripa
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Pune 411016, INDIA
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Hyderabad 500072, INDIA
Tel: +91 40 6814 2999

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The Palm Springs Plaza
Office No. 1501-10, Sector-54,
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Annexure 1(a)
 Count of documents based on "file type" for the three computer machines reviewed.

PRIMARY MACHINE USED BY MR. AJU FOR WEIGHMENT OF CB					
#	Data Type/ Extension	Total count of present files	Count of present files from March 2021 to November 2022	Total count of deleted files	Count of deleted files from March 2021 to November 2022
User Files					
1	7z	1	-	25	4
2	csv	-	-	74	-
3	doc	337	-	5,665	-
4	docx	393	-	8,022	-
5	gz	-	-	17	-
6	mht	-	-	4	-
7	odp	-	-	-	-
8	ods	-	-	2	-
9	odt	-	-	4	-
10	pdf	2,268	-	38,157	24
11	pot	-	-	39	-
12	ppt	27	-	542	-
13	pptx	170	-	1,739	-
14	rar	-	-	18	-
15	rtf	506	-	583	-
16	txt	523	56	4,903	144
17	xls	318	4	54,910	6
18	xlsb	10	-	324	-
19	xlsm	2	-	18	-
20	xlsx	890	-	17,650	-
21	xlw	-	-	-	-
22	xps	-	-	70	-
23	zip	14	2	206	4
Database files					
1	accdb	2	-	63	-
2	dat	-	-	756	-
3	dbf	-	-	-	-
4	dmp	17	2	4,151	6

DESKTOP OF MR. AJU JOY		
#	Data Type/ Extension	Total count of deleted files
User Files		
1	7z	29
2	csv	250
3	doc	2,829
4	docx	7,689
5	gz	44
6	mht	26
7	odp	6
8	ods	11
9	odt	12
10	pdf	61,564
11	pot	58
12	ppt	145
13	pptx	529
14	rar	4
15	rtf	89,836
16	txt	52,547
17	xls	7,570
18	xlsb	1,406
19	xlsm	4
20	xlsx	28,154
21	xlw	-
22	xps	465
23	zip	1,232
Database files		
1	accdb	112
2	dat	45,438
3	dbf	10
4	dmp	2,014

DESKTOP OF MR. NAUSHAD E.K.			
#	Data Type/ Extension	Total count of present files	Total count of deleted files
User Files			
1	7z	1	720
2	csv	1	2,647
3	doc	277	1,854
4	docx	100	15,282
5	gz	394	2,732
6	mht	-	-
7	odp	-	-
8	ods	-	21
9	odt	-	-
10	pdf	1,738	50,720
11	pot	-	-
12	ppt	12	106
13	pptx	2	2
14	rar	2	4
15	rtf	111	13,789
16	txt	5,791	72,661
17	xls	576	3,577
18	xlsb	-	410
19	xlsm	2	4
20	xlsx	484	11,611
21	xlw	-	-
22	xps	-	-
23	zip	75	706
Database files			
1	accdb	3	132
2	dat	1,926	745,849
3	dbf	4	23
4	dmp	13	3,417

5	frm	-	-	3	-
6	fyi	-	-	-	-
7	ldf	32	-	101	-
8	mdb	10	5	66	4
9	mdf	-	-	3	-
10	myd	-	-	-	-
11	ndf	-	-	-	-
Picture files					
1	jpeg	5	-	2,163	151
2	jpg	3,398	11	192,531	2,641
3	png	12,408	10	102,046	4
Email files					
1	dbx	-	-	174	-
2	edb	-	-	-	-
3	eml	-	-	45	-
4	mbox	-	-	-	-
5	msg	2	-	1,964	-
6	nsf	-	-	14	-
7	ost	2	-	190	-
8	pst	1	-	87	-
Temporary files					
1	tmp	3,455	3,078	30,890	9,367
Total		24,791	3,168	468,219	12,355

5	frm	31
6	fyi	-
7	ldf	265
8	mdb	219
9	mdf	-
10	myd	-
11	ndf	-
Picture files		
1	jpeg	391
2	jpg	230,308
3	png	216,929
Email files		
1	dbx	15
2	edb	340
3	eml	5
4	mbox	-
5	msg	119,505
6	nsf	-
7	ost	169
8	pst	57
Total		870,218

5	frm	2	-
6	fyi	-	-
7	ldf	16	476
8	mdb	6	8
9	mdf	-	-
10	myd	-	-
11	ndf	-	-
Picture files			
1	jpeg	6	700
2	jpg	1,613	31,420
3	png	20,565	353,806
Email files			
1	dbx	9	-
2	edb	21	1,433
3	eml	1	49
4	mbox	-	-
5	msg	16	7,279
6	nsf	-	-
7	ost	-	253
8	pst	2	92
Total		33,769	1,321,783

BDO INDIA LLP
NITTA GELATIN INDIA LIMITED_FORENSIC INVESTIGATION_ FINAL REPORT

Annexure 1(b)
Details of the three computer machines reviewed.

#	Custodian Name	Name of Image	Date of Imaging	Storage Device Type	Storage Device Make	Storage Device Model	Storage Device SN	Storage Size	MD5 Hash Value
1	Aju Joy (First system)	nitta	NA	HDD	Seagate	ST1000DM003-1SB10C	S9A02296	1TB	c414fec79e722645ab4fbed66e3f5d51
2	Aju Joy (Second system)	AJU_JOY_2ND_DESKTOP	09-Mar-23	HDD	Seagate	ST1000DM003-1SB10C	S9A022AD	1TB	9aa12bf4025e8d573385134b287d339a
3	Naushed E.K	NAUSHAD_EK_DESKTOP	09-Mar-23	HDD	TOSHIBA	DT01ACA100	284XZDNS	1TB	7dc6592f14d4de59258ea544f28bf3dc

Note - for serial "1", digital forensic procedures were performed on the image file provide by the management

Annexure 1(c)
 Count of documents based on "file type" for the Email and OneDrive backup reviewed

Mr. Sarath K.S		
#	Data Type/ Extension	Total count of Present files
User Files		
1	doc	22
2	docx	15
3	pdf	39
4	rtf	1
5	xls	7
6	xlsx	92
7	zip	1
Total		177

Mr. Aju Joy		
#	Data Type/ Extension	Total count of Present files
User Files		
1	doc	660
2	docx	803
3	pdf	3,157
4	ppt	51
5	pptx	390
6	rar	1
7	rtf	2
8	txt	3
9	xls	1,342
10	xlsx	1,857
11	zip	9
Database files		
1	accdb	1
Picture files		
1	jpeg	8
2	jpg	1,399
3	png	83
Email files		
5	msg	1
8	pst	2
Total		9,769

Mr. Arun M.S		
#	Data Type/ Extension	Total count of Present files
User Files		
1	doc	2
2	docx	50
3	pdf	72
4	ppt	1
5	pptx	2
6	xls	13
7	xlsx	170
8	xps	1
Picture files		
1	jpg	57
Total		368

Mr. Manojkumar T.B		
#	Data Type/ Extension	Total count of Present files
User Files		
1	doc	48
2	docx	81
3	pdf	4,855
4	ppt	3
5	pptx	2
6	txt	62
7	xls	4,087
8	xlsb	15
9	xlsx	542
Database files		
1	mdb	1
Picture files		
1	jpeg	1
2	jpg	62
3	png	12
Email files		
5	msg	2
Total		9,773

Ms. Shirly Xavier		
#	Data Type/ Extension	Total count of Present files
User Files		
1	csv	1
2	doc	204
3	docx	201
4	MHT	1
5	pdf	927
6	ppt	4
7	pptx	1
8	rar	2
9	rtf	41
10	txt	278
11	xls	2,591
12	xlsb	8
13	xlsx	852
14	ZIP	16
Database files		
1	DAT	42
2	DBF	4
3	dmp	1
4	frm	1
5	mdb	6
Picture files		
2	jpg	473
3	png	3
Email files		
1	dbx	15
2	eml	2
3	msg	3
4	pst	4
Total		5,681

Annexure 2

Key words used for review of ESI from the weighment system

#	Key words	Reason for selection	Count	Deduplicated Count
1	Accept or Reject	Generic	186	181
2	Accused	Generic	14	13
3	Agro	Identified Vendor	1432	1092
4	Aju	Identified Employee	554	533
5	AK Vijaya Bhanu	Advocate for Aju Joy	0	0
6	Alleged	Generic	35	31
7	Anil Jacob	Employee connected with onboarding of identified vendor	110	99
8	Anju Polose	Family member of Akhil	0	0
9	Arrest	Generic	98	86
10	Ban	Generic	92	90
11	Bank account	Generic	304	275
12	Bank statement	Generic	154	150
13	Biju Devasai	from PDS	0	0
14	Bindu	Spouse of Mr.Manoj Kumar TB	20	20
15	Bismi Traders	Vendor employee connectness	13	13
16	Black money	Generic	95	94
17	Cash	Generic	391	343
18	Commission	Generic	138	122
19	Company registration	Generic	153	139
20	Default	Generic	4551	3701
21	Delete	Generic	1392	1299
22	Devadatha Kumar M	Stores	63	48
23	EMI	Generic	82	76
24	Emily Polouse	Family member of Akhil	0	0
25	Expense	Generic	437	370
26	Fraud	Generic	36	31
27	H54K120810	Specific document found noted in ESI	43	43
28	Hide	Generic	738	702
29	Home	Generic	912	844
30	Illegal	Generic	217	202
31	Investment	Generic	486	433
32	Jail	Generic	16	15
33	Janatha	Identified Vendor	564	286
34	KGP Bone Products	CB vendor of NGIL	139	133
35	KGP Industries	CB vendor of NGIL	342	335
36	Litigation	Generic	39	35
37	Manojkumar T.B	Employee who initaly informed the management about the qu	14	14
38	Manual Entry	Generic	275	245
39	MIDHUN JOLLY K	PAN Card of the individual was noted in the ESI	64	58

40	Misconduct	Generic	31	30
41	My share	Generic	345	329
42	Naushad E.K	Employee with potential connection with vendor	27	18
43	New company	Generic	3551	3046
44	Other business	Generic	675	616
45	Password	Generic	638	612
46	Paulose Devassy	PAN Card of the individual was noted in the ESI	68	65
47	Pay or Paid or payable	Generic	60	55
48	Penalty	Generic	91	82
49	Personal	Generic	1011	914
50	Police	Generic	132	109
51	Property	Generic	1613	1545
52	Purchase	Generic	1486	1336
53	Remove	Generic	1988	1825
54	Replace	Generic	1425	1313
55	Scam	Generic	5	4
56	Sentenced	Generic	3	2
57	Telephone or Mobile statements	Generic	11	9
58	Termination	Generic	246	208
59	Transfer fund	Generic	112	109
60	Transfer or wire transfer or RTGS	Generic	1	1
61	Undisclosed	Generic	7	6
62	Urgent payment	Generic	25	24
63	Vehicle	Generic	468	408
64	Wrong payment	Generic	70	67
65	YEOMAN BONE AND ALLIED PRODUCTS	CB vendor of NGIL	168	150
66	8086161646	Phone number of Akhil Polouse	0	0
67	9567570139	Phone number of Naushad	6	3
68	9895711154	Phone number of Aju Gopuran	0	0

BDO INDIA LLP
 NITTA GELATIN INDIA LIMITED_FORENSIC INVESTIGATION_ FINAL REPORT

Annexure 3(a)
 Temporary files noted to be modified

#	Name	Extension	Date of creation	Time of creation	Date of modification	Time of modification	fference in Minut	Difference in Hours	Difference in Days
1	-cpe{A528948F-B051-4677-8D2D-9DE199EA7594}.tmp	.tmp	10/03/2021	1:54:44 PM	10/03/2021	1:55:46 PM	1.00		
2	-cpe{D8E85BF4-1CE8-4FCA-A985-B659C5E9A642}.tmp	.tmp	10/03/2021	2:04:59 PM	10/03/2021	2:09:49 PM	5.00		
3	-cpe{40055EA2-7544-4E0B-9E4F-35AB88B49FAC}.tmp	.tmp	10/03/2021	2:06:41 PM	10/03/2021	2:09:49 PM	3.00		
4	-cpe{40055EA2-7544-4E0B-9E4F-35AB88B49FAC}[1].tmp	.tmp	10/03/2021	2:06:41 PM	10/03/2021	2:09:49 PM	3.00		
5	-cpe{398EDDDC-4CB0-40F5-B2E2-0D6EFE961C18}.tmp	.tmp	10/03/2021	3:34:36 PM	10/03/2021	3:35:46 PM	1.00		
6	-cpe{398EDDDC-4CB0-40F5-B2E2-0D6EFE961C18}[1].tmp	.tmp	10/03/2021	3:34:36 PM	10/03/2021	3:35:46 PM	1.00		
7	\$RTECKQB.tmp	.tmp	11/03/2021	10:06:44 AM	11/03/2021	10:09:46 AM	3.00		
8	-cpe{D4421B79-FAE5-4825-A786-B29EE4D70084}.tmp	.tmp	11/03/2021	10:06:44 AM	11/03/2021	10:09:46 AM	3.00		
9	\$RXRZUHO.tmp	.tmp	11/03/2021	10:08:43 AM	11/03/2021	10:09:46 AM	1.00		
10	-cpe{F914E5F7-58AB-425D-A168-00C47B082B83}.tmp	.tmp	11/03/2021	10:08:43 AM	11/03/2021	10:09:46 AM	1.00		
11	-cpe{AA46888F-32F0-4D5B-B1C7-383EEC9E4BB4}.tmp	.tmp	12/03/2021	8:38:05 AM	12/03/2021	9:58:36 AM		1.00	
12	-cpe{4A6F3EE9-91FD-487D-88EC-DCD836F22748}.tmp	.tmp	12/03/2021	8:54:53 AM	12/03/2021	9:58:36 AM		1.00	
13	-cpe{5558E10A-0610-4199-849A-F87DC7736A0A}.tmp	.tmp	12/03/2021	9:11:15 AM	12/03/2021	9:58:36 AM	47.00		
14	-cpe{6CC83827-B922-450A-BDD8-CF6118BB046}.tmp	.tmp	12/03/2021	9:24:08 AM	12/03/2021	9:58:36 AM	34.00		
15	\$RYATD94.tmp	.tmp	12/03/2021	9:46:55 AM	12/03/2021	9:58:36 AM	12.00		
16	-cpe{99BD6CEB-4C02-4FFF-B7BC-AB980FA296E4}.tmp	.tmp	12/03/2021	9:46:55 AM	12/03/2021	9:58:36 AM	12.00		
17	-cpe{CDAFAA46-F063-4C1D-BE53-BC10B6DB9878}.tmp	.tmp	13/03/2021	8:27:04 AM	13/03/2021	10:26:52 AM		2.00	
18	-cpe{E728EB59-81C7-4F50-8B71-1A6F61017A05}.tmp	.tmp	13/03/2021	8:43:03 AM	13/03/2021	10:26:52 AM		2.00	
19	-cpe{A7689E83-E08D-4755-B5A3-072835B1853E}.tmp	.tmp	13/03/2021	8:47:36 AM	13/03/2021	10:26:52 AM		2.00	
20	-cpe{7D634776-52F6-4AE2-81A2-03AD0E7527EC}.tmp	.tmp	13/03/2021	8:49:36 AM	13/03/2021	10:26:52 AM		2.00	
21	-cpe{EB784C97-38D2-47C9-90F3-24B590DE7FFD}.tmp	.tmp	13/03/2021	8:52:50 AM	13/03/2021	10:26:52 AM		2.00	
22	-cpe{9374570D-2CEC-4356-8FF9-1CF6E69B635B}.tmp	.tmp	13/03/2021	8:56:57 AM	13/03/2021	10:26:52 AM		2.00	
23	-cpe{9374570D-2CEC-4356-8FF9-1CF6E69B635B}[1].tmp	.tmp	13/03/2021	8:56:57 AM	13/03/2021	10:26:52 AM		2.00	
24	-cpe{A5B46542-38EA-4332-9595-D4B5332DB4E0}.tmp	.tmp	13/03/2021	8:59:50 AM	13/03/2021	10:26:52 AM		2.00	
25	\$RHFJ37R.tmp	.tmp	13/03/2021	9:24:20 AM	13/03/2021	10:26:52 AM		1.00	
26	-cpe{B1271BF3-FB28-4363-8CAD-B28C71F72C83}.tmp	.tmp	13/03/2021	9:24:20 AM	13/03/2021	10:26:52 AM		1.00	
27	\$RU2Q0NJ.tmp	.tmp	13/03/2021	9:36:27 AM	13/03/2021	10:26:52 AM		1.00	
28	-cpe{C78E72A5-A97F-4E46-9E4F-4272F77085DE}.tmp	.tmp	13/03/2021	9:36:27 AM	13/03/2021	10:26:52 AM		1.00	
29	-cpe{FD9C8B04-F75D-42A4-8E4F-793510523329}.tmp	.tmp	13/03/2021	10:20:26 AM	13/03/2021	10:26:52 AM	6.00		
30	\$R14T06W.tmp	.tmp	13/03/2021	10:25:44 AM	13/03/2021	10:26:52 AM	1.00		
31	-cpe{86BDB9B0-0237-4F67-8B62-202955B70416}.tmp	.tmp	13/03/2021	10:25:44 AM	13/03/2021	10:26:52 AM	1.00		
32	\$RY87COB.tmp	.tmp	17/03/2021	5:26:13 AM	17/03/2021	5:28:33 AM	2.00		
33	-cpe{A1748C89-F3F4-42E1-9CCE-B403236DF09}.tmp	.tmp	17/03/2021	5:26:13 AM	17/03/2021	5:28:33 AM	2.00		
34	-cpe{0C531AAE-B427-44C2-AZE9-DA02C5DBCC12}.tmp	.tmp	19/03/2021	1:18:33 PM	19/03/2021	2:36:51 PM		1.00	
35	-cpe{869CE9A2-27FB-4E0B-AE08-D1C995E71C83}.tmp	.tmp	19/03/2021	1:54:25 PM	19/03/2021	2:36:51 PM		1.00	
36	-cpe{BA41A22C-F854-4EC2-9163-40DD7F0210E5}.tmp	.tmp	19/03/2021	2:28:17 PM	19/03/2021	2:36:51 PM	8.00		
37	-cpe{6E860D59-65C8-4A44-AEEA-B5B8AF38D6E2}.tmp	.tmp	19/03/2021	2:31:37 PM	19/03/2021	2:36:51 PM	5.00		
38	-cpe{6E860D59-65C8-4A44-AEEA-B5B8AF38D6E2}[1].tmp	.tmp	19/03/2021	2:31:37 PM	19/03/2021	2:36:51 PM	5.00		
39	\$R4FPHF6.tmp	.tmp	20/03/2021	6:30:10 PM	20/03/2021	7:22:03 PM		1.00	
40	-cpe{077788CF-E7F8-4A6B-BCD4-DEDD833FB8E}.tmp	.tmp	20/03/2021	6:30:10 PM	20/03/2021	7:22:03 PM		1.00	
41	\$RVVLHU9.tmp	.tmp	21/03/2021	9:53:30 AM	21/03/2021	9:54:14 AM	1.00		
42	-cpe{AC678711-A23E-4CAE-B061-E2DA986C8DF5}.tmp	.tmp	21/03/2021	9:53:30 AM	21/03/2021	9:54:14 AM	1.00		

43	-cpe{E996CFC5-29D6-4673-B775-AEDE9047639A}.tmp	.tmp	22/03/2021	11:45:13 AM	22/03/2021	12:42:33 PM	1.00
44	-cpe{BD9910B9-2B3A-4B63-9C3D-50DF171130B4}.tmp	.tmp	22/03/2021	11:55:51 AM	22/03/2021	12:42:33 PM	1.00
45	-cpe{94B8A6F6-4739-43F1-8C8F-27C4445C5F52}.tmp	.tmp	22/03/2021	1:56:03 PM	22/03/2021	2:50:29 PM	1.00
46	-cpe{94B8A6F6-4739-43F1-8C8F-27C4445C5F52}[1].tmp	.tmp	22/03/2021	1:56:03 PM	22/03/2021	2:50:29 PM	1.00
47	-cpe{C81AA46C-81EE-4B44-B34F-2961ADEF956C}.tmp	.tmp	22/03/2021	1:58:02 PM	22/03/2021	2:50:29 PM	1.00
48	-cpe{C81AA46C-81EE-4B44-B34F-2961ADEF956C}[1].tmp	.tmp	22/03/2021	1:58:02 PM	22/03/2021	2:50:29 PM	1.00
49	-cpe{A8E53D62-2848-4B99-8F80-6934A033EDC7}.tmp	.tmp	22/03/2021	2:25:34 PM	22/03/2021	2:50:29 PM	25.00
50	-cpe{A8E53D62-2848-4B99-8F80-6934A033EDC7}[1].tmp	.tmp	22/03/2021	2:25:34 PM	22/03/2021	2:50:29 PM	25.00
51	\$R4FWLCM.tmp	.tmp	22/03/2021	3:54:26 PM	22/03/2021	3:57:26 PM	3.00
52	-cpe{A1A99B6E-D67B-4A63-B2EB-58530E1F826B}.tmp	.tmp	22/03/2021	3:54:26 PM	22/03/2021	3:57:26 PM	3.00
53	-cpe{A1A99B6E-D67B-4A63-B2EB-58530E1F826B}[1].tmp	.tmp	22/03/2021	3:54:26 PM	22/03/2021	3:57:26 PM	3.00
54	-cpe{DB9F103E-0D36-4860-AFB3-10CAD9BEF01F}.tmp	.tmp	23/03/2021	8:31:29 AM	23/03/2021	9:33:38 AM	1.00
55	-cpe{7F896AA2-4DE7-4547-8C4E-039052AA6686}.tmp	.tmp	23/03/2021	8:37:44 AM	23/03/2021	9:33:38 AM	1.00
56	-cpe{F2407C86-36A6-48C7-9B66-4BD2BA3262FF}.tmp	.tmp	23/03/2021	11:33:20 AM	23/03/2021	2:25:30 PM	3.00
57	-cpe{24637DED-8E48-4989-B580-53CD741AD629}.tmp	.tmp	23/03/2021	11:54:17 AM	23/03/2021	2:25:30 PM	3.00
58	-cpe{6C822676-1DCB-49F3-8C6F-5B359328D3B5}.tmp	.tmp	23/03/2021	12:06:20 PM	23/03/2021	2:25:30 PM	2.00
59	-cpe{6C822676-1DCB-49F3-8C6F-5B359328D3B5}[1].tmp	.tmp	23/03/2021	12:06:20 PM	23/03/2021	2:25:30 PM	2.00
60	-cpe{059BE645-8DA4-44EA-9792-0A292C7394B1}.tmp	.tmp	23/03/2021	12:30:15 PM	23/03/2021	2:25:30 PM	2.00
61	-cpe{059BE645-8DA4-44EA-9792-0A292C7394B1}[1].tmp	.tmp	23/03/2021	12:30:15 PM	23/03/2021	2:25:30 PM	2.00
62	-cpe{1E00F309-3DAE-4871-B8B2-E8906D7E087E}.tmp	.tmp	23/03/2021	2:03:36 PM	23/03/2021	2:25:30 PM	22.00
63	-cpe{1E00F309-3DAE-4871-B8B2-E8906D7E087E}[1].tmp	.tmp	23/03/2021	2:03:36 PM	23/03/2021	2:25:30 PM	22.00
64	-cpe{EFE86BC3-6AA5-4DFF-A6DF-ADA8038D7F15}.tmp	.tmp	23/03/2021	2:08:26 PM	23/03/2021	2:25:30 PM	17.00
65	-cpe{EFE86BC3-6AA5-4DFF-A6DF-ADA8038D7F15}[1].tmp	.tmp	23/03/2021	2:08:26 PM	23/03/2021	2:25:30 PM	17.00
66	\$RPL67Q0.tmp	.tmp	23/03/2021	2:09:54 PM	23/03/2021	2:25:30 PM	16.00
67	-cpe{026FA088-E747-4B63-9992-FCD6519F1B8C}.tmp	.tmp	23/03/2021	2:09:54 PM	23/03/2021	2:25:30 PM	16.00
68	-cpe{026FA088-E747-4B63-9992-FCD6519F1B8C}[1].tmp	.tmp	23/03/2021	2:09:54 PM	23/03/2021	2:25:30 PM	16.00
69	-cpe{1CD9F949-6FCF-4DFD-AEF4-EB68FC532F64}.tmp	.tmp	24/03/2021	3:38:23 PM	24/03/2021	9:15:47 PM	6.00
70	\$RGGVUWA.tmp	.tmp	24/03/2021	3:44:43 PM	24/03/2021	9:15:47 PM	6.00
71	-cpe{CCB794FD-B5CD-4C98-AC9D-9D38EA751355}.tmp	.tmp	24/03/2021	3:44:43 PM	24/03/2021	9:15:47 PM	6.00
72	-cpe{22A3B15F-7136-4F6D-A79C-63EF3F37F379}.tmp	.tmp	25/03/2021	3:46:31 PM	25/03/2021	4:16:29 PM	1.00
73	-cpe{BA27191E-C390-408D-B851-32C3078C8A27}.tmp	.tmp	27/03/2021	8:36:31 AM	27/03/2021	9:13:55 AM	1.00
74	-cpe{BA27191E-C390-408D-B851-32C3078C8A27}[1].tmp	.tmp	27/03/2021	8:36:31 AM	27/03/2021	9:13:55 AM	1.00
75	-cpe{BA7FBFC6-CE6E-43E4-9BB6-6E3A6A6A1816}.tmp	.tmp	28/03/2021	10:12:32 AM	28/03/2021	11:28:51 AM	1.00
76	-cpe{BA7FBFC6-CE6E-43E4-9BB6-6E3A6A6A1816}[1].tmp	.tmp	28/03/2021	10:12:32 AM	28/03/2021	11:28:51 AM	1.00
77	-cpe{27CF2C40-2553-4EA2-B0D3-C60A5D386040}.tmp	.tmp	28/03/2021	11:20:25 AM	28/03/2021	11:28:51 AM	8.00
78	-cpe{DCA2748D-00EE-412D-B30F-BB83F4E80D3C}.tmp	.tmp	28/03/2021	1:00:50 PM	28/03/2021	1:50:47 PM	50.00
79	-cpe{234BCD4D-FEFF-4CD0-8BFA-239569AA43A6}.tmp	.tmp	28/03/2021	1:27:02 PM	28/03/2021	1:50:47 PM	23.00
80	-cpe{C5DAFB29-CDBD-44FA-8602-FACFF376C2C8}.tmp	.tmp	28/03/2021	1:43:03 PM	28/03/2021	1:50:47 PM	7.00
81	\$RT6XAFW.tmp	.tmp	28/03/2021	2:19:00 PM	28/03/2021	2:34:21 PM	15.00
82	-cpe{820E386D-AF87-4BBA-A24E-3CE5F60DE646}.tmp	.tmp	28/03/2021	2:19:00 PM	28/03/2021	2:34:21 PM	15.00
83	\$R17EVGG.tmp	.tmp	28/03/2021	2:21:06 PM	28/03/2021	2:34:21 PM	13.00
84	-cpe{543ECOAC-F06B-46BA-88EB-8A330E30E55F}.tmp	.tmp	28/03/2021	2:21:06 PM	28/03/2021	2:34:21 PM	13.00
85	\$RYLZ5GK.tmp	.tmp	28/03/2021	2:30:41 PM	28/03/2021	2:34:21 PM	4.00
86	-cpe{8BB6A347-3669-41D3-B316-D7292A67F114}.tmp	.tmp	28/03/2021	2:30:41 PM	28/03/2021	2:34:21 PM	4.00
87	-cpe{3B92A544-CEB5-4826-9BB1-76B73E470C9D}.tmp	.tmp	28/03/2021	2:33:49 PM	28/03/2021	2:34:21 PM	1.00
88	-cpe{40FFBF3D-8D06-4745-8D94-D352102F84EB}.tmp	.tmp	28/03/2021	2:39:38 PM	28/03/2021	3:26:24 PM	1.00
89	-cpe{E5511053-7070-48F8-B829-E3165DA9CE0D}.tmp	.tmp	29/03/2021	8:35:34 AM	29/03/2021	10:17:31 AM	2.00
90	\$RBOI6SS.tmp	.tmp	29/03/2021	8:42:35 AM	29/03/2021	10:17:31 AM	2.00
91	-cpe{4257167E-6499-4A13-86E5-9A598A0D772B}.tmp	.tmp	29/03/2021	8:42:35 AM	29/03/2021	10:17:31 AM	2.00
92	\$RK1VZSH.tmp	.tmp	29/03/2021	8:44:31 AM	29/03/2021	10:17:31 AM	2.00

93	-cpe{F62BDE6E-A9FF-4E19-9555-46AE3683DEE7}.tmp	.tmp	29/03/2021	8:44:31 AM	29/03/2021	10:17:31 AM		2.00	
94	-cpe{CB64A094-134C-4068-B2C5-FC1BC633F3C9}.tmp	.tmp	30/03/2021	8:30:36 AM	30/03/2021	8:56:44 AM	26.00		
95	-cpe{76BD0701-1DEB-45FD-BBAA-5BF41551E517}.tmp	.tmp	30/03/2021	8:37:25 AM	30/03/2021	8:56:44 AM	19.00		
96	-cpe{D1DBF93F-9249-475A-BB47-4640CD3807EA}.tmp	.tmp	30/03/2021	8:39:58 AM	30/03/2021	8:56:44 AM	17.00		
97	\$R04X5BZ.tmp	.tmp	30/03/2021	8:43:26 AM	30/03/2021	8:56:44 AM	13.00		
98	-cpe{C4D03D94-67AF-4D30-9C30-4EDF912E58FE}.tmp	.tmp	30/03/2021	8:43:26 AM	30/03/2021	8:56:44 AM	13.00		
99	\$R42RWQZ.tmp	.tmp	30/03/2021	8:54:02 AM	30/03/2021	8:56:44 AM	2.00		
100	-cpe{A3907A31-78F8-40EA-92E7-098D54B94D48}.tmp	.tmp	30/03/2021	8:54:02 AM	30/03/2021	8:56:44 AM	2.00		
101	-cpe{3251CEED-F0F3-4D1C-8981-A345A035590B}.tmp	.tmp	31/03/2021	8:30:17 AM	31/03/2021	9:21:09 AM		1.00	
102	-cpe{2451BA5E-8746-498D-B3B3-19081AABD8E0}.tmp	.tmp	31/03/2021	8:31:59 AM	31/03/2021	9:21:09 AM		1.00	
103	-cpe{BD7C5DCC-7323-41D0-AF82-28CCD43CE3D4}.tmp	.tmp	31/03/2021	8:37:37 AM	31/03/2021	9:21:09 AM		1.00	
104	-cpe{557391D8-6575-40A3-AA3E-C1A36E54BD67}.tmp	.tmp	31/03/2021	8:44:52 AM	31/03/2021	9:21:09 AM		1.00	
105	-cpe{291C2B17-131A-42C8-8005-2FAB8E9F75F3}.tmp	.tmp	31/03/2021	9:20:36 AM	31/03/2021	9:21:09 AM	1.00		
106	-cpe{5DDA2D11-2AFD-406F-A3F5-3EE50B38712F}.tmp	.tmp	01/04/2021	8:35:26 AM	01/04/2021	10:46:27 AM		2.00	
107	\$R7F055U.tmp	.tmp	01/04/2021	8:40:59 AM	01/04/2021	10:46:27 AM		2.00	
108	-cpe{F2A29AB2-40C6-4BEE-BC80-AE24451603A7}.tmp	.tmp	01/04/2021	8:40:59 AM	01/04/2021	10:46:27 AM		2.00	
109	-cpe{768E8D19-8D49-4953-8734-43AA3075A5D5}.tmp	.tmp	01/04/2021	8:44:02 AM	01/04/2021	10:46:27 AM		2.00	
110	-cpe{B5C2B0A9-52C1-45C9-A45B-598F99717566}.tmp	.tmp	01/04/2021	8:45:38 AM	01/04/2021	10:46:27 AM		2.00	
111	-cpe{EE8933D6-96D0-4429-A938-DD9DEF350FCD}.tmp	.tmp	01/04/2021	8:59:35 AM	01/04/2021	10:46:27 AM		2.00	
112	-cpe{8AB13BDC-CB00-4430-9ABB-D8A850CA4CC}.tmp	.tmp	01/04/2021	10:13:37 AM	01/04/2021	10:46:27 AM	33.00		
113	-cpe{7244E3B4-7D94-44FB-8DFF-62782E10EE82}.tmp	.tmp	01/04/2021	10:19:52 AM	01/04/2021	10:46:27 AM	27.00		
114	\$RET3Y9H.tmp	.tmp	01/04/2021	2:20:11 PM	01/04/2021	5:53:28 PM		3.00	
115	-cpe{B0B7EBC8-020C-4701-A893-981EB3642DFE}.tmp	.tmp	01/04/2021	2:20:11 PM	01/04/2021	5:53:28 PM		3.00	
116	\$RZLOFI5.tmp	.tmp	01/04/2021	2:41:39 PM	01/04/2021	5:53:28 PM		3.00	
117	-cpe{86CCE2E7-C2C0-45CC-B15D-5F48D556136C}.tmp	.tmp	01/04/2021	2:41:39 PM	01/04/2021	5:53:28 PM		3.00	
118	\$RBNYZ7F.tmp	.tmp	01/04/2021	6:48:24 PM	01/04/2021	6:49:49 PM	1.00		
119	-cpe{8CF60FD5-16ED-422C-8246-8112B5CBCFE4}.tmp	.tmp	01/04/2021	6:48:24 PM	01/04/2021	6:49:49 PM	1.00		
120	-cpe{1B227764-BF39-442F-9905-DB78187A901E}.tmp	.tmp	02/04/2021	8:30:57 AM	02/04/2021	9:04:02 AM		1.00	
121	-cpe{58698465-A715-484C-A0FF-9E0146716828}.tmp	.tmp	02/04/2021	9:01:28 AM	02/04/2021	9:04:02 AM	3.00		
122	-cpe{EB700752-C475-4CC2-8B9D-132452E6739B}.tmp	.tmp	02/04/2021	9:17:24 AM	02/04/2021	9:19:12 AM	2.00		
123	-cpe{EB700752-C475-4CC2-8B9D-132452E6739B}[1].tmp	.tmp	02/04/2021	9:17:24 AM	02/04/2021	9:19:12 AM	2.00		
124	\$SRC880UG.tmp	.tmp	02/04/2021	9:20:43 AM	02/04/2021	9:21:00 AM	1.00		
125	-cpe{D19A8075-059B-4659-A11A-5BFAF46A58CC}.tmp	.tmp	02/04/2021	9:20:43 AM	02/04/2021	9:21:00 AM	1.00		
126	-cpe{9D7B5B14-6F46-4062-8D67-D0266F83DF98}.tmp	.tmp	02/04/2021	9:21:59 AM	02/04/2021	9:24:33 AM	3.00		
127	-cpe{9D7B5B14-6F46-4062-8D67-D0266F83DF98}[1].tmp	.tmp	02/04/2021	9:21:59 AM	02/04/2021	9:24:33 AM	3.00		
128	\$RXZAOJZ.tmp	.tmp	02/04/2021	9:27:58 AM	02/04/2021	9:49:40 AM	22.00		
129	-cpe{014E6CA0-3392-4AE3-8C41-0E143E995996}.tmp	.tmp	02/04/2021	9:27:58 AM	02/04/2021	9:49:40 AM	22.00		
130	-cpe{014E6CA0-3392-4AE3-8C41-0E143E995996}[1].tmp	.tmp	02/04/2021	9:27:58 AM	02/04/2021	9:49:40 AM	22.00		
131	\$RUEZBRO.tmp	.tmp	02/04/2021	9:55:15 AM	02/04/2021	9:59:00 AM	4.00		
132	-cpe{7D0FC6F7-90F0-4588-AADD-DEE2653CB067}.tmp	.tmp	02/04/2021	9:55:15 AM	02/04/2021	9:59:00 AM	4.00		
133	-cpe{7D0FC6F7-90F0-4588-AADD-DEE2653CB067}[1].tmp	.tmp	02/04/2021	9:55:15 AM	02/04/2021	9:59:00 AM	4.00		
134	-cpe{44E4EA24-694B-4F0A-82CB-CF0F676212AA}.tmp	.tmp	02/04/2021	10:05:57 AM	02/04/2021	10:18:32 AM	13.00		
135	\$RBH7A29.tmp	.tmp	02/04/2021	10:23:43 AM	02/04/2021	10:44:35 AM	21.00		
136	-cpe{B1511529-BA70-435C-8E8E-6E48F11BD4F9}.tmp	.tmp	02/04/2021	10:23:43 AM	02/04/2021	10:44:35 AM	21.00		
137	-cpe{A9DAA468-29BA-4ABE-8E3C-36D086652D2B}.tmp	.tmp	02/04/2021	10:45:48 AM	02/04/2021	10:46:56 AM	1.00		
138	-cpe{5763C7FF-1694-42C8-B853-0953EFE17A86}.tmp	.tmp	02/04/2021	10:51:16 AM	02/04/2021	10:54:08 AM	3.00		
139	-cpe{9F80E514-CFFC-410C-AA29-B41CB6F611A0}.tmp	.tmp	02/04/2021	2:36:30 PM	02/04/2021	2:37:33 PM	1.00		
140	\$RU2UFS3.tmp	.tmp	02/04/2021	3:25:51 PM	03/04/2021	8:22:56 AM			1.00
141	\$RDUIJIE.tmp	.tmp	03/04/2021	8:20:59 AM	03/04/2021	8:22:56 AM	2.00		
142	\$R2PWIP0.tmp	.tmp	03/04/2021	8:24:57 AM	03/04/2021	8:27:25 AM	3.00		

143	-cpe{A7547EA4-E83F-4B77-A425-29D8505D1F43}.tmp	.tmp	03/04/2021	8:28:23 AM	03/04/2021	8:31:56 AM	3.00	
144	-cpe{49BE08ED-5096-4D12-BBAC-828FB7CCE333}.tmp	.tmp	03/04/2021	8:34:33 AM	03/04/2021	8:42:21 AM	8.00	
145	-cpe{9C2E835F-E617-4A19-9C76-BA2AC935FB1C}.tmp	.tmp	03/04/2021	8:36:38 AM	03/04/2021	8:42:21 AM	6.00	
146	-cpe{B2B81F5D-0EC2-473D-AE5B-856B8FF9D770}.tmp	.tmp	05/04/2021	12:47:26 PM	05/04/2021	1:59:05 PM		1.00
147	\$R5YWTW7.tmp	.tmp	05/04/2021	1:01:33 PM	05/04/2021	1:59:05 PM	58.00	
148	-cpe{E420F752-574E-4B19-B54B-F55DB7ED4F88}.tmp	.tmp	05/04/2021	1:01:33 PM	05/04/2021	1:59:05 PM	58.00	
149	-cpe{2A5EF6CF-4904-4E54-9CD8-9A4344434DBA}.tmp	.tmp	05/04/2021	1:08:53 PM	05/04/2021	1:59:05 PM	51.00	
150	-cpe{EFF362F5-ECB1-422A-9CAC-B129482126D1}.tmp	.tmp	05/04/2021	1:11:17 PM	05/04/2021	1:59:05 PM	48.00	
151	-cpe{7AC71158-15B5-4212-8BA8-F2D246EC9635}.tmp	.tmp	05/04/2021	1:48:03 PM	05/04/2021	1:59:05 PM	11.00	
152	\$RX1HLM0.tmp	.tmp	05/04/2021	1:56:16 PM	05/04/2021	1:59:05 PM	3.00	
153	-cpe{6147EBC9-7109-46CA-86E6-180ACE611EC6}.tmp	.tmp	05/04/2021	1:56:16 PM	05/04/2021	1:59:05 PM	3.00	
154	-cpe{F35E05AF-E3DC-4B5D-9826-68852200B536}.tmp	.tmp	07/04/2021	1:41:47 PM	07/04/2021	5:04:06 PM		4.00
155	-cpe{5CA43AFF-8EEE-4C3C-8DE9-72BDE92BC11F}.tmp	.tmp	07/04/2021	1:43:09 PM	07/04/2021	5:04:06 PM		4.00
156	-cpe{879018FE-B884-4141-815E-9C063A7C5516}.tmp	.tmp	07/04/2021	1:58:14 PM	07/04/2021	5:04:06 PM		4.00
157	-cpe{7E09A509-DFFF-4F40-8622-B49066E613D7}.tmp	.tmp	07/04/2021	2:22:44 PM	07/04/2021	5:04:06 PM		3.00
158	\$RJ49WLH.tmp	.tmp	07/04/2021	2:38:26 PM	07/04/2021	5:04:06 PM		3.00
159	-cpe{E3B5F17A-6795-4BCB-89E5-7FA1FC5C711F}.tmp	.tmp	07/04/2021	2:38:26 PM	07/04/2021	5:04:06 PM		3.00
160	\$R7A8YOT.tmp	.tmp	07/04/2021	3:36:44 PM	07/04/2021	5:04:06 PM		2.00
161	-cpe{88A0343E-7715-43B9-86A4-33AA0EF299DE}.tmp	.tmp	07/04/2021	3:36:44 PM	07/04/2021	5:04:06 PM		2.00
162	-cpe{7DB3C2E8-1E48-4D61-9AFF-3544FD207D42}.tmp	.tmp	07/04/2021	3:39:44 PM	07/04/2021	5:04:06 PM		2.00
163	\$RTZAKBL.tmp	.tmp	07/04/2021	3:55:15 PM	07/04/2021	5:04:06 PM		2.00
164	-cpe{ACC5FEB3-B3BC-492A-ACDF-AE11201DE050}.tmp	.tmp	07/04/2021	3:55:15 PM	07/04/2021	5:04:06 PM		2.00
165	-cpe{584E8738-5DAA-44C2-B6B2-AE3CE59F07C9}.tmp	.tmp	08/04/2021	8:33:25 AM	08/04/2021	9:17:05 AM		1.00
166	-cpe{2881501D-C350-42BB-AB36-FD98E1478505}.tmp	.tmp	08/04/2021	8:39:24 AM	08/04/2021	9:17:05 AM		1.00
167	\$RM8XORS.tmp	.tmp	08/04/2021	8:41:07 AM	08/04/2021	9:17:05 AM		1.00
168	-cpe{42E650C9-18C6-4DBC-8669-886015DB12C1}.tmp	.tmp	08/04/2021	8:41:07 AM	08/04/2021	9:17:05 AM		1.00
169	-cpe{E9084D89-1845-42E6-B54B-D3D3AB6BEAAA}.tmp	.tmp	08/04/2021	8:48:26 AM	08/04/2021	9:17:05 AM		1.00
170	\$RSOEUJGV.tmp	.tmp	08/04/2021	8:55:16 AM	08/04/2021	9:17:05 AM		1.00
171	-cpe{B614CD7B-4563-4B67-B731-0509FBF42A73}.tmp	.tmp	08/04/2021	8:55:16 AM	08/04/2021	9:17:05 AM		1.00
172	-cpe{AA7A7E9B-234E-4A60-BDE6-2F06B46B05B}.tmp	.tmp	08/04/2021	9:26:49 AM	08/04/2021	10:29:41 AM		1.00
173	\$R2PT3LK.tmp	.tmp	08/04/2021	11:22:47 AM	08/04/2021	11:36:38 AM	14.00	
174	-cpe{72E954E4-6EBB-4801-A17A-EA24F72BD784}.tmp	.tmp	08/04/2021	11:22:47 AM	08/04/2021	11:36:38 AM	14.00	
175	\$RE9GLLB.tmp	.tmp	08/04/2021	11:25:21 AM	08/04/2021	11:36:38 AM	11.00	
176	-cpe{1AD632C4-E6D9-4F6D-BC59-83381AB2E4CE}.tmp	.tmp	08/04/2021	11:25:21 AM	08/04/2021	11:36:38 AM	11.00	
177	-cpe{C02A99A9-DD6F-4521-A009-CCB03DEB8CD8}.tmp	.tmp	08/04/2021	11:35:41 AM	08/04/2021	11:36:38 AM	1.00	
178	-cpe{8350F449-38FE-4A06-ACC5-B771BE049F70}.tmp	.tmp	10/04/2021	8:31:44 AM	10/04/2021	10:37:58 AM		2.00
179	-cpe{228AB817-45D9-437F-83D6-A9A33D232E45}.tmp	.tmp	10/04/2021	8:35:27 AM	10/04/2021	10:37:58 AM		2.00
180	-cpe{00C81AAA-112E-41B9-966D-A41C336806C4}.tmp	.tmp	10/04/2021	8:38:58 AM	10/04/2021	10:37:58 AM		2.00
181	-cpe{70DE94DE-9DED-4817-9E01-32FEA59AF7D7}.tmp	.tmp	10/04/2021	8:40:43 AM	10/04/2021	10:37:58 AM		2.00
182	\$RZFC0PQ.tmp	.tmp	10/04/2021	8:42:47 AM	10/04/2021	10:37:58 AM		2.00
183	-cpe{2851430C-539E-410E-B2CD-20D783838102}.tmp	.tmp	10/04/2021	8:42:47 AM	10/04/2021	10:37:58 AM		2.00
184	-cpe{6EDFA726-4EE8-40B2-BB25-DD9FC07FBFEC}.tmp	.tmp	10/04/2021	9:01:36 AM	10/04/2021	10:37:58 AM		1.00
185	-cpe{6EDFA726-4EE8-40B2-BB25-DD9FC07FBFEC}[1].tmp	.tmp	10/04/2021	9:01:36 AM	10/04/2021	10:37:58 AM		1.00
186	-cpe{0E1238D4-3509-4A8E-9428-A271EB28125A}.tmp	.tmp	10/04/2021	9:46:23 AM	10/04/2021	10:37:58 AM		1.00
187	\$R79JGSC.tmp	.tmp	10/04/2021	10:13:57 AM	10/04/2021	10:37:58 AM	24.00	
188	-cpe{2BF93F13-5C7E-44AD-894B-0A190AE83AD1}.tmp	.tmp	10/04/2021	10:13:57 AM	10/04/2021	10:37:58 AM	24.00	
189	\$RJHGQ7Z.tmp	.tmp	11/04/2021	7:53:17 AM	11/04/2021	7:58:37 AM	5.00	
190	-cpe{7BE36DFA-6570-454F-AA2C-4EE964C4EBB7}.tmp	.tmp	11/04/2021	7:53:17 AM	11/04/2021	7:58:37 AM	5.00	
191	-cpe{6F0298E6-8B73-4DEE-8BBA-897043040EDB}.tmp	.tmp	11/04/2021	8:43:52 AM	11/04/2021	8:52:17 AM	9.00	
192	-cpe{7C454BF1-A40E-4B73-A4C7-9548F862BB93}.tmp	.tmp	11/04/2021	8:50:58 AM	11/04/2021	8:52:17 AM	2.00	

193	-cpe{88D24D65-67CB-44E7-99BA-0EB695D2D432}.tmp	.tmp	11/04/2021	8:54:23 PM	11/04/2021	8:55:14 PM	1.00	
194	-cpe{58521BA6-55EB-49F8-B60B-FC06BC994B35}.tmp	.tmp	12/04/2021	8:38:39 AM	12/04/2021	8:50:38 AM	12.00	
195	-cpe{45EDEE5F-4024-48EF-B7FF-19045CE22216}.tmp	.tmp	12/04/2021	2:03:06 PM	12/04/2021	2:28:15 PM	25.00	
196	-cpe{C25A52BE-60E5-4BA8-B932-00A907691594}.tmp	.tmp	12/04/2021	2:21:05 PM	12/04/2021	2:28:15 PM	7.00	
197	\$RSZOU9P.tmp	.tmp	12/04/2021	2:26:24 PM	12/04/2021	2:28:15 PM	2.00	
198	-cpe{98DB2449-3A2E-4299-BA24-E8B95C75F79C}.tmp	.tmp	12/04/2021	2:26:24 PM	12/04/2021	2:28:15 PM	2.00	
199	-cpe{D13298D5-8C7E-4C7C-9F65-C24BE345D469}.tmp	.tmp	15/04/2021	10:17:54 AM	15/04/2021	11:20:09 AM		1.00
200	\$RW2XC0B.tmp	.tmp	15/04/2021	10:28:55 AM	15/04/2021	11:20:09 AM		1.00
201	-cpe{9632AADB-F329-4972-9E7F-B48E3C0E0A47}.tmp	.tmp	15/04/2021	10:28:55 AM	15/04/2021	11:20:09 AM		1.00
202	\$RY9T9PE.tmp	.tmp	16/04/2021	1:27:11 PM	16/04/2021	5:37:22 PM		4.00
203	-cpe{6963E9C3-7DB1-413A-8FB9-211DDC112582}.tmp	.tmp	16/04/2021	1:27:11 PM	16/04/2021	5:37:22 PM		4.00
204	\$R0PJVPH.tmp	.tmp	16/04/2021	1:40:50 PM	16/04/2021	5:37:22 PM		4.00
205	-cpe{11ED1804-B557-472D-BE21-00168DF5F12E}.tmp	.tmp	16/04/2021	1:40:50 PM	16/04/2021	5:37:22 PM		4.00
206	\$RIOIEIW.tmp	.tmp	16/04/2021	2:08:31 PM	16/04/2021	5:37:22 PM		3.00
207	-cpe{9E422C3E-57CC-455A-8C08-4A7E3C4DA4D3}.tmp	.tmp	16/04/2021	2:08:31 PM	16/04/2021	5:37:22 PM		3.00
208	-cpe{8FFF3088-3F2C-4418-BF5B-00098D910EDB}.tmp	.tmp	16/04/2021	2:37:58 PM	16/04/2021	5:37:22 PM		3.00
209	-cpe{2F7B4FB0-873A-48A2-90AF-E21CDC6F702F}.tmp	.tmp	16/04/2021	3:23:03 PM	16/04/2021	5:37:22 PM		2.00
210	-cpe{F99793D8-4A04-4C77-810E-142336B73B53}.tmp	.tmp	16/04/2021	4:03:34 PM	16/04/2021	5:37:22 PM		1.00
211	\$RU5T9Q6.tmp	.tmp	16/04/2021	4:18:00 PM	16/04/2021	5:37:22 PM		1.00
212	-cpe{67598E71-B924-422B-A1C3-C0CDF9CAF097}.tmp	.tmp	16/04/2021	4:18:00 PM	16/04/2021	5:37:22 PM		1.00
213	-cpe{D77A0334-692D-4B37-9726-BCE427AE3793}.tmp	.tmp	17/04/2021	11:21:15 PM	18/04/2021	12:28:41 AM		1.00
214	-cpe{84D4418E-5B49-4633-BA7C-D1D984D67400}.tmp	.tmp	19/04/2021	8:16:59 AM	19/04/2021	8:48:50 AM	32.00	
215	-cpe{CBABD9E4-125D-4692-8E04-855D233815F0}.tmp	.tmp	19/04/2021	8:34:08 AM	19/04/2021	8:48:50 AM	14.00	
216	-cpe{CA86B9AF-5D8F-402F-855E-84E59A707AA3}.tmp	.tmp	19/04/2021	8:40:55 AM	19/04/2021	8:48:50 AM	8.00	
217	\$R2GFH3S.tmp	.tmp	22/04/2021	8:32:51 PM	23/04/2021	7:38:35 AM		1.00
218	-cpe{C0F169BB-4400-458B-9C42-A503BD000F2A}.tmp	.tmp	22/04/2021	8:32:51 PM	23/04/2021	7:38:35 AM		1.00
219	-cpe{C0F169BB-4400-458B-9C42-A503BD000F2A}[1].tmp	.tmp	22/04/2021	8:32:51 PM	23/04/2021	7:38:35 AM		1.00
220	\$RHGOF59.tmp	.tmp	23/04/2021	3:10:48 PM	23/04/2021	3:23:26 PM	13.00	
221	-cpe{9F13A218-EDE4-4287-AAB7-C75622412484}.tmp	.tmp	23/04/2021	3:10:48 PM	23/04/2021	3:23:26 PM	13.00	
222	-cpe{7C01E632-ACC4-4A6E-A425-8E269E049AB5}.tmp	.tmp	23/04/2021	3:24:36 PM	23/04/2021	6:05:24 PM		3.00
223	\$RSTUFEZ.tmp	.tmp	23/04/2021	3:37:58 PM	23/04/2021	6:05:24 PM		3.00
224	-cpe{120F3E04-ED83-45A0-9457-E28A34D06FBF}.tmp	.tmp	23/04/2021	3:37:58 PM	23/04/2021	6:05:24 PM		3.00
225	-cpe{3D912951-33DE-4DEC-9546-7D1DA1C1B82C}.tmp	.tmp	23/04/2021	8:30:16 PM	23/04/2021	8:33:42 PM	3.00	
226	\$RUPO322.tmp	.tmp	24/04/2021	10:10:03 AM	24/04/2021	10:15:16 AM	5.00	
227	-cpe{5C2F157F-CE0B-4472-BD4E-27CABB789C46}.tmp	.tmp	24/04/2021	10:10:03 AM	24/04/2021	10:15:16 AM	5.00	
228	-cpe{80A6F0D4-5E51-44F3-9C93-93C8579C2441}.tmp	.tmp	24/04/2021	10:12:45 AM	24/04/2021	10:15:16 AM	3.00	
229	\$REFL7G3.tmp	.tmp	24/04/2021	10:14:38 AM	24/04/2021	10:15:16 AM	1.00	
230	-cpe{F0F995CC-ACC5-4A9D-AEE2-06011ABAE3B3}.tmp	.tmp	24/04/2021	10:14:38 AM	24/04/2021	10:15:16 AM	1.00	
231	-cpe{F0F995CC-ACC5-4A9D-AEE2-06011ABAE3B3}[1].tmp	.tmp	24/04/2021	10:14:38 AM	24/04/2021	10:15:16 AM	1.00	
232	-cpe{8B4C4749-9627-4375-BA8B-0B859EB450ED}.tmp	.tmp	24/04/2021	10:44:08 AM	24/04/2021	11:28:20 AM		1.00
233	-cpe{F601DD44-70E6-4E3A-B611-809F47937BA3}.tmp	.tmp	26/04/2021	12:14:59 PM	26/04/2021	12:45:28 PM	31.00	
234	-cpe{F601DD44-70E6-4E3A-B611-809F47937BA3}[1].tmp	.tmp	26/04/2021	12:14:59 PM	26/04/2021	12:45:28 PM	31.00	
235	-cpe{DF7FE1C7-A099-4B83-B917-E4FF72301692}.tmp	.tmp	26/04/2021	12:26:42 PM	26/04/2021	12:45:28 PM	19.00	
236	\$RS4ZRST.tmp	.tmp	26/04/2021	3:40:55 PM	26/04/2021	10:17:52 PM		7.00
237	-cpe{F3F085A3-C5EE-4AE5-BAC2-C93B42A8367A}.tmp	.tmp	26/04/2021	3:40:55 PM	26/04/2021	10:17:52 PM		7.00
238	-cpe{249E2DA1-97AF-4302-879D-C82827F3B41F}.tmp	.tmp	27/04/2021	2:38:55 PM	27/04/2021	3:24:38 PM		1.00
239	\$RSC5Z1F.tmp	.tmp	27/04/2021	3:09:14 PM	27/04/2021	3:24:38 PM	15.00	
240	-cpe{54C8907E-8CEB-4B0F-921E-726B0BFF5767}.tmp	.tmp	27/04/2021	3:09:14 PM	27/04/2021	3:24:38 PM	15.00	
241	-cpe{C488446B-D23C-48BC-BA43-D12EC8BA0D18}.tmp	.tmp	27/04/2021	3:20:05 PM	27/04/2021	3:24:38 PM	4.00	
242	\$R3ZMRS9.tmp	.tmp	27/04/2021	3:23:44 PM	27/04/2021	3:24:38 PM	1.00	

243	-cpe{40EE4DDB-FF74-4F0E-8AD2-E363A134B7AB}.tmp	.tmp	27/04/2021	3:23:44 PM	27/04/2021	3:24:38 PM	1.00	
244	\$RL2HTNF.tmp	.tmp	27/04/2021	8:54:23 PM	27/04/2021	8:58:23 PM	4.00	
245	-cpe{23D8FD26-2D99-4F3D-8E6A-FC38D6BF1F89}.tmp	.tmp	27/04/2021	8:54:23 PM	27/04/2021	8:58:23 PM	4.00	
246	-cpe{7BA1892E-390C-443A-B895-718FA8E69665}.tmp	.tmp	28/04/2021	12:06:38 AM	28/04/2021	10:02:27 AM		10.00
247	-cpe{C93C7652-E391-4E13-915C-5A449AD80636}.tmp	.tmp	28/04/2021	9:12:34 AM	28/04/2021	10:02:27 AM		1.00
248	-cpe{C93C7652-E391-4E13-915C-5A449AD80636}[1].tmp	.tmp	28/04/2021	9:12:34 AM	28/04/2021	10:02:27 AM		1.00
249	-cpe{C047BE11-6669-49D2-9243-AF40D812812D}.tmp	.tmp	28/04/2021	9:55:14 AM	28/04/2021	10:02:27 AM		1.00
250	-cpe{6779FE59-946A-40CC-A3CA-FD2D44AE803D}.tmp	.tmp	28/04/2021	10:03:49 AM	28/04/2021	11:24:10 AM		1.00
251	\$RGEDT3U.tmp	.tmp	28/04/2021	11:02:08 AM	28/04/2021	11:24:10 AM	22.00	
252	-cpe{3D152DF2-02AA-48B9-A4E4-7CD52EEE492F}.tmp	.tmp	28/04/2021	11:02:08 AM	28/04/2021	11:24:10 AM	22.00	
253	-cpe{49F4A43D-ADF2-4DFB-8F58-8F221813C586}.tmp	.tmp	28/04/2021	11:15:30 AM	28/04/2021	11:24:10 AM	9.00	
254	-cpe{455850C5-C1CC-4231-973E-EA207758663A}.tmp	.tmp	28/04/2021	1:02:27 PM	28/04/2021	2:26:21 PM		1.00
255	-cpe{12FC6AE0-6801-46A7-8955-B8C202A3436F}.tmp	.tmp	05/05/2021	9:30:51 AM	05/05/2021	9:33:24 AM	3.00	
256	-cpe{019AC75D-C796-452F-ADD6-66EBEED0A3C9}.tmp	.tmp	06/05/2021	8:17:33 AM	06/05/2021	8:25:34 AM	8.00	
257	-cpe{BCA301E8-05F5-47A1-85CD-190F712930B8}.tmp	.tmp	06/05/2021	8:18:44 AM	06/05/2021	8:25:34 AM	7.00	
258	-cpe{1DCD5FC2-A6CE-41C8-B881-91AB6163E6C9}.tmp	.tmp	08/05/2021	8:51:17 AM	08/05/2021	2:05:21 PM		6.00
259	-cpe{1DCD5FC2-A6CE-41C8-B881-91AB6163E6C9}[1].tmp	.tmp	08/05/2021	8:51:17 AM	08/05/2021	2:05:21 PM		6.00
260	-cpe{CF6B0BD6-A852-4190-878A-EDD8D0321B04}.tmp	.tmp	08/05/2021	10:28:04 AM	08/05/2021	2:05:21 PM		4.00
261	-cpe{7953A0BC-E4FD-47A8-BCF0-3FA6B524C7B5}.tmp	.tmp	08/05/2021	11:55:57 AM	08/05/2021	2:05:21 PM		3.00
262	-cpe{18FA1EA1-E1C0-41D1-A1CB-F2842BDB5F0F}.tmp	.tmp	08/05/2021	1:18:05 PM	08/05/2021	2:05:21 PM		1.00
263	\$R2V00Z6.tmp	.tmp	08/05/2021	1:21:18 PM	08/05/2021	2:05:21 PM		1.00
264	-cpe{85605B37-095D-47F9-B07D-D72EC4CF1439}.tmp	.tmp	08/05/2021	1:21:18 PM	08/05/2021	2:05:21 PM		1.00
265	-cpe{85605B37-095D-47F9-B07D-D72EC4CF1439}[1].tmp	.tmp	08/05/2021	1:21:18 PM	08/05/2021	2:05:21 PM		1.00
266	\$RMM2HOT.tmp	.tmp	08/05/2021	2:15:11 PM	08/05/2021	6:10:40 PM		4.00
267	-cpe{9CF877E9-ECCD-4806-806F-18B3883875BB}.tmp	.tmp	08/05/2021	2:15:11 PM	08/05/2021	6:10:40 PM		4.00
268	-cpe{EE262E6A-FC03-4C04-B169-A24A58CF7D59}.tmp	.tmp	08/05/2021	2:30:00 PM	08/05/2021	6:10:40 PM		4.00
269	\$R7CPT8.tmp	.tmp	08/05/2021	2:35:51 PM	08/05/2021	6:10:40 PM		4.00
270	-cpe{10688683-BF4F-4770-A6E1-BFEA9A4816D9}.tmp	.tmp	08/05/2021	2:35:51 PM	08/05/2021	6:10:40 PM		4.00
271	-cpe{FD16A95A-3FD1-4BF0-82AA-F0D9B49D6C07}.tmp	.tmp	08/05/2021	2:44:10 PM	08/05/2021	6:10:40 PM		4.00
272	-cpe{2F712DA6-05D1-45E8-8B6D-7C0A90D2F2A2}.tmp	.tmp	08/05/2021	2:56:45 PM	08/05/2021	6:10:40 PM		4.00
273	-cpe{BE062E1E-B0CC-4BB0-BCFA-C09AB7BEF611}.tmp	.tmp	08/05/2021	3:09:14 PM	08/05/2021	6:10:40 PM		3.00
274	-cpe{E7846B56-E789-4D6A-AB59-6E7AD116304F}.tmp	.tmp	08/05/2021	3:32:37 PM	08/05/2021	6:10:40 PM		3.00
275	-cpe{4ABE7EAC-D8D2-4252-8CFD-9F5CE456A5B0}.tmp	.tmp	08/05/2021	3:44:52 PM	08/05/2021	6:10:40 PM		3.00
276	-cpe{9781C0A0-1B8F-418E-A432-B5B55D666AAD}.tmp	.tmp	08/05/2021	4:16:08 PM	08/05/2021	6:10:40 PM		2.00
277	-cpe{0F87CEEF-606D-42CE-B740-30CC1E073C72}.tmp	.tmp	08/05/2021	4:28:37 PM	08/05/2021	6:10:40 PM		2.00
278	\$R3T0CJV.tmp	.tmp	08/05/2021	6:13:15 PM	09/05/2021	7:44:38 AM		1.00
279	-cpe{92349D68-7510-46C1-A1E0-9F0F847FD3B2}.tmp	.tmp	08/05/2021	6:13:15 PM	09/05/2021	7:44:38 AM		1.00
280	\$RI6D7M3.tmp	.tmp	09/05/2021	8:16:34 AM	09/05/2021	11:29:27 AM		3.00
281	-cpe{71CE230F-DF13-487C-948F-244F38C2C70}.tmp	.tmp	11/05/2021	1:50:06 PM	11/05/2021	2:06:59 PM		1.00
282	\$RKORYK3.tmp	.tmp	12/05/2021	2:38:16 PM	12/05/2021	3:40:51 PM		1.00
283	-cpe{F9248681-2A39-4391-9D43-E67468E7F173}.tmp	.tmp	12/05/2021	2:38:16 PM	12/05/2021	3:40:51 PM		1.00
284	\$RJSZ8YA.tmp	.tmp	12/05/2021	3:27:29 PM	12/05/2021	3:40:51 PM	13.00	
285	-cpe{50A21B45-BF69-4C44-B9F0-11FAFC8443C8}.tmp	.tmp	12/05/2021	3:27:29 PM	12/05/2021	3:40:51 PM	13.00	
286	\$ROYM3KI.tmp	.tmp	13/05/2021	1:36:14 PM	13/05/2021	3:44:15 PM		2.00
287	-cpe{FE6807C3-7FA2-4156-91F9-C43CFA549737}.tmp	.tmp	13/05/2021	1:36:14 PM	13/05/2021	3:44:15 PM		2.00
288	-cpe{FE6807C3-7FA2-4156-91F9-C43CFA549737}[1].tmp	.tmp	13/05/2021	1:36:14 PM	13/05/2021	3:44:15 PM		2.00
289	-cpe{7B09BA6B-A1CB-4CFF-9AA1-96513B4BC902}.tmp	.tmp	13/05/2021	1:39:40 PM	13/05/2021	3:44:15 PM		2.00
290	-cpe{7B09BA6B-A1CB-4CFF-9AA1-96513B4BC902}[1].tmp	.tmp	13/05/2021	1:39:40 PM	13/05/2021	3:44:15 PM		2.00
291	-cpe{0909F529-9C73-4FC4-803C-8AC4E6C60B22}.tmp	.tmp	14/05/2021	8:12:06 AM	14/05/2021	8:26:06 AM	14.00	
292	-cpe{0909F529-9C73-4FC4-803C-8AC4E6C60B22}[1].tmp	.tmp	14/05/2021	8:12:06 AM	14/05/2021	8:26:06 AM	14.00	

293	-cpe{7AF61C14-D8DA-4D6C-816F-43B375E07627}.tmp	.tmp	14/05/2021	8:14:13 AM	14/05/2021	8:26:06 AM	12.00		
294	\$R1GRTHX.tmp	.tmp	15/05/2021	11:14:42 AM	16/05/2021	8:26:23 AM			1.00
295	-cpe{0426CF06-025D-486F-8694-361A4207F1C3}.tmp	.tmp	15/05/2021	11:14:42 AM	16/05/2021	8:26:23 AM			1.00
296	\$RD9O95H.tmp	.tmp	15/05/2021	2:14:31 PM	16/05/2021	8:26:23 AM			1.00
297	-cpe{C3AE0114-F2C7-4541-A30C-588BA18ED1C1}.tmp	.tmp	15/05/2021	2:14:31 PM	16/05/2021	8:26:23 AM			1.00
298	\$R6V0JR3.tmp	.tmp	15/05/2021	2:32:59 PM	16/05/2021	8:26:23 AM			1.00
299	-cpe{DFDFA485-2726-495E-80C8-AB22667921A0}.tmp	.tmp	15/05/2021	2:32:59 PM	16/05/2021	8:26:23 AM			1.00
300	\$R0LRJN4.tmp	.tmp	15/05/2021	2:45:32 PM	16/05/2021	8:26:23 AM			1.00
301	-cpe{48144EB9-9AF5-40D8-AB5D-5A9CF0BC5A2F}.tmp	.tmp	15/05/2021	2:45:32 PM	16/05/2021	8:26:23 AM			1.00
302	-cpe{A539FB69-00A5-446F-841E-57B92771C48B}.tmp	.tmp	16/05/2021	8:34:19 AM	16/05/2021	8:35:21 AM	1.00		
303	\$RK7EU5N.tmp	.tmp	16/05/2021	10:18:43 AM	16/05/2021	11:02:56 AM			1.00
304	-cpe{0BD2B6F1-2FEE-43A7-9E28-4E17A8402D40}.tmp	.tmp	16/05/2021	10:18:43 AM	16/05/2021	11:02:56 AM			1.00
305	-cpe{4D1301D1-4E06-4CB2-990B-BA519409F4DA}.tmp	.tmp	16/05/2021	10:53:47 AM	16/05/2021	11:02:56 AM			1.00
306	-cpe{DFE7F9EC-2E65-4805-AB36-A762D80C7E95}.tmp	.tmp	20/05/2021	8:35:50 AM	20/05/2021	12:23:34 PM			4.00
307	-cpe{F04D82DD-2144-4869-BDD9-7E3277C846DB}.tmp	.tmp	20/05/2021	8:46:35 AM	20/05/2021	12:23:34 PM			4.00
308	-cpe{E7DB9031-5B24-4B41-951E-09E8466F187E}.tmp	.tmp	20/05/2021	9:25:48 AM	20/05/2021	12:23:34 PM			3.00
309	\$RXNH15H.tmp	.tmp	20/05/2021	10:39:54 AM	20/05/2021	12:23:34 PM			2.00
310	-cpe{4391EDAD-1B2A-4D28-ABA4-9A17C40DBBB2}.tmp	.tmp	20/05/2021	10:39:54 AM	20/05/2021	12:23:34 PM			2.00
311	\$RW7H5OD.tmp	.tmp	20/05/2021	10:46:13 AM	20/05/2021	12:23:34 PM			2.00
312	-cpe{617E1E52-47B3-44EF-9C70-4CEB5FAE3418}.tmp	.tmp	20/05/2021	10:46:13 AM	20/05/2021	12:23:34 PM			2.00
313	\$RULN30I.tmp	.tmp	20/05/2021	1:53:14 PM	21/05/2021	2:27:38 AM			1.00
314	-cpe{323E6855-F894-4511-A4F0-55360ABDE0AB}.tmp	.tmp	20/05/2021	1:53:14 PM	21/05/2021	2:27:38 AM			1.00
315	\$RG13LWT.tmp	.tmp	20/05/2021	2:42:06 PM	21/05/2021	2:27:38 AM			1.00
316	-cpe{D3254076-B2D3-43BB-B933-79A287484006}.tmp	.tmp	20/05/2021	2:42:06 PM	21/05/2021	2:27:38 AM			1.00
317	-cpe{55179FD4-1D02-48E7-92A7-4D2AB825608D}.tmp	.tmp	21/05/2021	2:26:10 AM	21/05/2021	2:27:38 AM	1.00		
318	-cpe{72BBD497-6ABF-4EC9-A9B4-AB94B3657720}.tmp	.tmp	21/05/2021	8:17:47 AM	21/05/2021	8:34:49 AM	17.00		
319	-cpe{72BBD497-6ABF-4EC9-A9B4-AB94B3657720}[1].tmp	.tmp	21/05/2021	8:17:47 AM	21/05/2021	8:34:49 AM	17.00		
320	-cpe{52A096DD-0455-41D0-8A00-E030F4E0B465}.tmp	.tmp	21/05/2021	8:30:41 AM	21/05/2021	8:34:49 AM	4.00		
321	\$RLSPQFD.tmp	.tmp	22/05/2021	1:01:58 AM	22/05/2021	1:04:48 AM	3.00		
322	-cpe{2E3AC48D-AF48-4F15-BAEB-B541F9CE654E}.tmp	.tmp	22/05/2021	1:01:58 AM	22/05/2021	1:04:48 AM	3.00		
323	\$R0ORIS0.tmp	.tmp	22/05/2021	1:02:09 AM	22/05/2021	1:04:48 AM	2.00		
324	-cpe{194CBA9E-5245-4791-97C5-503C4EC645CA}.tmp	.tmp	25/05/2021	8:30:45 AM	25/05/2021	9:18:06 AM			1.00
325	-cpe{ECAC40DE-436E-4183-B8AA-B5F3804C423C}.tmp	.tmp	25/05/2021	8:38:47 AM	25/05/2021	9:18:06 AM			1.00
326	-cpe{E9F12ECE-E4E3-4B54-B9AE-0D9222CEC1D9}.tmp	.tmp	25/05/2021	8:48:14 AM	25/05/2021	9:18:06 AM			1.00
327	-cpe{26CF7F2D-9417-4A07-BEC9-BCCF78530E95}.tmp	.tmp	25/05/2021	9:15:05 AM	25/05/2021	9:18:06 AM	3.00		
328	-cpe{2508077C-7BD6-4C1E-8B7A-3496C03CACEC}.tmp	.tmp	25/05/2021	9:16:09 AM	25/05/2021	9:18:06 AM	2.00		
329	-cpe{EE626875-DDF3-422B-AE5C-CA09B342FB60}.tmp	.tmp	28/05/2021	8:12:47 AM	28/05/2021	9:36:41 AM			1.00
330	-cpe{C35E8686-0432-4A8F-996E-68DF08F921A7}.tmp	.tmp	28/05/2021	8:23:18 AM	28/05/2021	9:36:41 AM			1.00
331	-cpe{784DB22D-A182-4C22-ADBC-AB8A44D58265}.tmp	.tmp	28/05/2021	8:28:26 AM	28/05/2021	9:36:41 AM			1.00
332	-cpe{D78C2589-FD72-4B35-AA2E-7C47072EEC5F}.tmp	.tmp	28/05/2021	8:30:01 AM	28/05/2021	9:36:41 AM			1.00
333	-cpe{41F9EC52-8EC5-4E39-ACEA-B50DE9AF5912}.tmp	.tmp	28/05/2021	8:32:03 AM	28/05/2021	9:36:41 AM			1.00
334	-cpe{6BD4C74D-B12E-4A99-8714-52251090D9E7}.tmp	.tmp	28/05/2021	8:37:04 AM	28/05/2021	9:36:41 AM			1.00
335	-cpe{6BD4C74D-B12E-4A99-8714-52251090D9E7}[1].tmp	.tmp	28/05/2021	8:37:04 AM	28/05/2021	9:36:41 AM			1.00
336	\$R1PG4YD.tmp	.tmp	28/05/2021	8:55:40 AM	28/05/2021	9:36:41 AM			1.00
337	-cpe{794412CB-5763-460D-B521-C733A7B62FE1}.tmp	.tmp	28/05/2021	8:55:40 AM	28/05/2021	9:36:41 AM			1.00
338	-cpe{2411B9FA-EE8B-4309-879F-EA6D8771BC02}.tmp	.tmp	28/05/2021	9:24:06 AM	28/05/2021	9:36:41 AM	12.00		
339	-cpe{0EB35377-6766-46EE-BB35-C814D9C06728}.tmp	.tmp	28/05/2021	9:25:51 AM	28/05/2021	9:36:41 AM	11.00		
340	\$R77SN14.tmp	.tmp	28/05/2021	9:34:27 AM	28/05/2021	9:36:41 AM	2.00		
341	-cpe{17C07003-5446-496E-8B7A-A18CBE55E672}.tmp	.tmp	28/05/2021	9:34:27 AM	28/05/2021	9:36:41 AM	2.00		
342	\$RGXB38.tmp	.tmp	31/05/2021	1:51:03 PM	31/05/2021	2:15:23 PM			1.00

343	-cpe{D69A99E9-B33E-4B89-8B9D-2D8A9BA33A61}.tmp	.tmp	31/05/2021	1:51:03 PM	31/05/2021	2:15:23 PM		1.00
344	-cpe{56D26700-BE61-4FAB-A941-49C5C45C6CA3}.tmp	.tmp	31/05/2021	9:18:09 PM	31/05/2021	11:13:22 PM		2.00
345	-cpe{E36058C9-D7E2-4394-83BF-92C33F85CBE1}.tmp	.tmp	31/05/2021	11:14:25 PM	01/06/2021	8:01:30 AM		1.00
346	-cpe{8669709A-0888-477A-A6FB-3E51DD1958D2}.tmp	.tmp	01/06/2021	8:03:02 AM	01/06/2021	8:04:07 AM	1.00	
347	-cpe{A9D3871F-4084-436F-B2A6-B0CD47C39D0C}.tmp	.tmp	01/06/2021	8:07:06 AM	01/06/2021	8:08:44 AM	1.00	
348	-cpe{7654D169-1F6D-4E5A-966C-3132202BF1CF}.tmp	.tmp	01/06/2021	8:10:26 AM	01/06/2021	8:22:10 AM	12.00	
349	-cpe{C1254923-6A81-4F29-9C2F-B5C32E4A52A3}.tmp	.tmp	04/06/2021	8:32:04 AM	04/06/2021	10:05:40 AM		2.00
350	-cpe{175C82B9-B1B4-4780-822D-35E918A02C03}.tmp	.tmp	04/06/2021	9:03:52 AM	04/06/2021	10:05:40 AM		1.00
351	-cpe{BC37B3E3-D527-4998-9B82-EDA3AF63D936}.tmp	.tmp	04/06/2021	9:08:30 AM	04/06/2021	10:05:40 AM		1.00
352	\$R6HIDVZ.tmp	.tmp	04/06/2021	3:19:15 PM	04/06/2021	5:44:11 PM		2.00
353	-cpe{ABC8D813-5135-444E-9B75-0CBA05F25E9B}.tmp	.tmp	04/06/2021	3:19:15 PM	04/06/2021	5:44:11 PM		2.00
354	-cpe{92141741-4964-4481-AF60-6ABC4EBFE4FC}.tmp	.tmp	04/06/2021	3:22:00 PM	04/06/2021	5:44:11 PM		2.00
355	-cpe{2086DAA4-3DF4-4B3A-9BE9-E4F21AD277DB}.tmp	.tmp	04/06/2021	3:35:50 PM	04/06/2021	5:44:11 PM		2.00
356	-cpe{B33A735A-FAE6-4A30-BB69-EB2763E90F98}.tmp	.tmp	04/06/2021	3:54:49 PM	04/06/2021	5:44:11 PM		2.00
357	\$RYOF054.tmp	.tmp	04/06/2021	3:58:55 PM	04/06/2021	5:44:11 PM		2.00
358	-cpe{01465599-6153-449F-849A-5C373881B319}.tmp	.tmp	04/06/2021	3:58:55 PM	04/06/2021	5:44:11 PM		2.00
359	\$RKUVYCR.tmp	.tmp	04/06/2021	4:05:00 PM	04/06/2021	5:44:11 PM		1.00
360	-cpe{942F8623-8BA2-4F55-8989-96808B06C3C2}.tmp	.tmp	04/06/2021	4:05:00 PM	04/06/2021	5:44:11 PM		1.00
361	-cpe{942F8623-8BA2-4F55-8989-96808B06C3C2}[1].tmp	.tmp	04/06/2021	4:05:00 PM	04/06/2021	5:44:11 PM		1.00
362	\$R2S2CF1.tmp	.tmp	04/06/2021	5:39:05 PM	04/06/2021	5:44:11 PM	5.00	
363	-cpe{94CF3098-45EE-48D2-A25C-2720A95827E6}.tmp	.tmp	04/06/2021	5:39:05 PM	04/06/2021	5:44:11 PM	5.00	
364	\$RGMiy8E.tmp	.tmp	05/06/2021	11:33:23 AM	05/06/2021	5:15:53 PM		6.00
365	-cpe{87F1AC90-497A-49AD-BBD8-84F16CCDC0BE}.tmp	.tmp	05/06/2021	11:33:23 AM	05/06/2021	5:15:53 PM		6.00
366	-cpe{98D2ECF6-64B5-42E3-ABBA-8D041F44FE51}.tmp	.tmp	05/06/2021	11:40:39 AM	05/06/2021	5:15:53 PM		6.00
367	-cpe{58D92B5F-1EA7-47FB-B970-5167645B7A77}.tmp	.tmp	05/06/2021	1:06:00 PM	05/06/2021	5:15:53 PM		4.00
368	-cpe{EF287229-904A-4D0F-8680-9BCEAF204A27}.tmp	.tmp	05/06/2021	1:08:30 PM	05/06/2021	5:15:53 PM		4.00
369	-cpe{EF287229-904A-4D0F-8680-9BCEAF204A27}[1].tmp	.tmp	05/06/2021	1:08:30 PM	05/06/2021	5:15:53 PM		4.00
370	-cpe{5555326D-A636-448F-9BF3-13C65182F9BB}.tmp	.tmp	05/06/2021	1:11:23 PM	05/06/2021	5:15:53 PM		4.00
371	-cpe{EBFAB0B7-9023-444F-B7ED-C8CADECE82D5F}.tmp	.tmp	05/06/2021	1:23:05 PM	05/06/2021	5:15:53 PM		4.00
372	-cpe{94BCA367-B08D-47FC-9AD4-77C75CEF4C2E}.tmp	.tmp	05/06/2021	1:39:50 PM	05/06/2021	5:15:53 PM		4.00
373	-cpe{20DA92AC-3DD5-49E4-9D7D-78E568EF4130}.tmp	.tmp	05/06/2021	2:06:26 PM	05/06/2021	5:15:53 PM		3.00
374	-cpe{7EAF45AB-BCA0-4D8D-A903-9F74AF53F932}.tmp	.tmp	05/06/2021	2:45:14 PM	05/06/2021	5:15:53 PM		3.00
375	-cpe{3109D734-EE53-4BF3-9122-41B135F00B2C}.tmp	.tmp	05/06/2021	3:00:30 PM	05/06/2021	5:15:53 PM		2.00
376	-cpe{3109D734-EE53-4BF3-9122-41B135F00B2C}[1].tmp	.tmp	05/06/2021	3:00:30 PM	05/06/2021	5:15:53 PM		2.00
377	\$R40UOME.tmp	.tmp	05/06/2021	3:49:03 PM	05/06/2021	5:15:53 PM		2.00
378	\$R40UOME[1].tmp	.tmp	05/06/2021	3:49:03 PM	05/06/2021	5:15:53 PM		2.00
379	-cpe{57E0AAA5-3935-41EE-BE7F-5562DF5208B2}.tmp	.tmp	05/06/2021	3:49:03 PM	05/06/2021	5:15:53 PM		2.00
380	-cpe{57E0AAA5-3935-41EE-BE7F-5562DF5208B2}[1].tmp	.tmp	05/06/2021	3:49:03 PM	05/06/2021	5:15:53 PM		2.00
381	\$RU7H8Z4.tmp	.tmp	05/06/2021	4:37:22 PM	05/06/2021	5:15:53 PM		1.00
382	-cpe{EF5DCC98-13FA-438F-BE72-96D667DD8ED6}.tmp	.tmp	05/06/2021	4:37:22 PM	05/06/2021	5:15:53 PM		1.00
383	-cpe{EF5DCC98-13FA-438F-BE72-96D667DD8ED6}[1].tmp	.tmp	05/06/2021	4:37:22 PM	05/06/2021	5:15:53 PM		1.00
384	-cpe{35A4AA0F-86F7-4955-8C80-0CDA2FFC32CF}.tmp	.tmp	05/06/2021	5:23:56 PM	05/06/2021	5:25:32 PM	2.00	
385	-cpe{35A4AA0F-86F7-4955-8C80-0CDA2FFC32CF}[1].tmp	.tmp	05/06/2021	5:23:56 PM	05/06/2021	5:25:32 PM	2.00	
386	\$RDSFR6Z.tmp	.tmp	05/06/2021	5:26:57 PM	05/06/2021	5:51:11 PM	25.00	
387	\$RDSFR6Z[1].tmp	.tmp	05/06/2021	5:26:57 PM	05/06/2021	5:51:11 PM	25.00	
388	-cpe{442E9149-F89A-4F64-85EE-767E8F8D3ABD}.tmp	.tmp	05/06/2021	5:26:57 PM	05/06/2021	5:51:11 PM	25.00	
389	-cpe{55610E76-A875-4A40-B199-F3E9BA5E083A}.tmp	.tmp	05/06/2021	5:53:29 PM	05/06/2021	6:16:35 PM		1.00
390	\$RYR1AYM.tmp	.tmp	05/06/2021	6:17:51 PM	05/06/2021	6:46:02 PM	29.00	
391	\$RYR1AYM[1].tmp	.tmp	05/06/2021	6:17:51 PM	05/06/2021	6:46:02 PM	29.00	
392	-cpe{6521284B-2C25-4BD8-86F9-4C7189FAAFAF}.tmp	.tmp	05/06/2021	6:17:51 PM	05/06/2021	6:46:02 PM	29.00	

393	\$RPQ2DTM.tmp	.tmp	05/06/2021	6:47:20 PM	05/06/2021	8:01:45 PM		2.00
394	\$RPQ2DTM[1].tmp	.tmp	05/06/2021	6:47:20 PM	05/06/2021	8:01:45 PM		2.00
395	-cpe{92D700D4-B58F-43F4-96F3-875190AB3359}.tmp	.tmp	05/06/2021	6:47:20 PM	05/06/2021	8:01:45 PM		2.00
396	\$RCCQDTT.tmp	.tmp	06/06/2021	8:15:58 AM	06/06/2021	8:17:25 AM	2.00	
397	-cpe{2B90BC2C-DA2D-49D7-A245-5DF63AD99483}.tmp	.tmp	07/06/2021	10:45:07 AM	07/06/2021	6:14:36 PM		8.00
398	\$RXNZ48N.tmp	.tmp	07/06/2021	3:38:11 PM	07/06/2021	6:14:36 PM		3.00
399	\$RXNZ48N[1].tmp	.tmp	07/06/2021	3:38:11 PM	07/06/2021	6:14:36 PM		3.00
400	-cpe{509B4BB8-8D88-4373-9CCA-78EABD65615B}.tmp	.tmp	07/06/2021	3:38:11 PM	07/06/2021	6:14:36 PM		3.00
401	\$R9YZL93.tmp	.tmp	07/06/2021	3:54:22 PM	07/06/2021	6:14:36 PM		3.00
402	\$R9YZL93[1].tmp	.tmp	07/06/2021	3:54:22 PM	07/06/2021	6:14:36 PM		3.00
403	-cpe{5AAE8F6C-D7EE-4BB5-8A71-F821E8E6655D}.tmp	.tmp	07/06/2021	3:54:22 PM	07/06/2021	6:14:36 PM		3.00
404	-cpe{A834DE8A-B991-4009-A02B-ABD8AC8D11D6}.tmp	.tmp	07/06/2021	4:07:55 PM	07/06/2021	6:14:36 PM		2.00
405	-cpe{A834DE8A-B991-4009-A02B-ABD8AC8D11D6}[1].tmp	.tmp	07/06/2021	4:07:55 PM	07/06/2021	6:14:36 PM		2.00
406	-cpe{9B62D48E-C2F4-457F-A9C0-9822FA6D8FE0}.tmp	.tmp	08/06/2021	6:43:41 PM	08/06/2021	10:01:26 PM		4.00
407	\$RIX2ZW2.tmp	.tmp	09/06/2021	2:21:20 PM	09/06/2021	5:31:04 PM		3.00
408	-cpe{22E9EE78-0F0F-45D1-BA99-F848DE3E3ED9}.tmp	.tmp	09/06/2021	2:21:20 PM	09/06/2021	5:31:04 PM		3.00
409	\$R4UARDE.tmp	.tmp	09/06/2021	2:40:25 PM	09/06/2021	5:31:04 PM		3.00
410	-cpe{FEBBC8D7-C307-4602-8CBC-BAF06D322C50}.tmp	.tmp	09/06/2021	2:40:25 PM	09/06/2021	5:31:04 PM		3.00
411	\$RXLN59N.tmp	.tmp	09/06/2021	3:16:56 PM	09/06/2021	5:31:04 PM		2.00
412	\$RXLN59N[1].tmp	.tmp	09/06/2021	3:16:56 PM	09/06/2021	5:31:04 PM		2.00
413	-cpe{44EFBDBE-3A81-4F3A-84D1-58CF094815B1}.tmp	.tmp	09/06/2021	3:16:56 PM	09/06/2021	5:31:04 PM		2.00
414	\$RIUDYFQ.tmp	.tmp	09/06/2021	3:17:15 PM	09/06/2021	5:31:04 PM		2.00
415	\$RIUDYFQ[1].tmp	.tmp	09/06/2021	3:17:15 PM	09/06/2021	5:31:04 PM		2.00
416	-cpe{CA21D187-FDB8-49E1-A912-F3E6AC851A22}.tmp	.tmp	09/06/2021	3:17:15 PM	09/06/2021	5:31:04 PM		2.00
417	-cpe{CA21D187-FDB8-49E1-A912-F3E6AC851A22}[1].tmp	.tmp	09/06/2021	3:17:15 PM	09/06/2021	5:31:04 PM		2.00
418	-cpe{D1404468-A751-4BD2-8BCE-E31F743AFA38}.tmp	.tmp	09/06/2021	5:49:34 PM	09/06/2021	6:29:44 PM		1.00
419	\$RXQXAJU.tmp	.tmp	12/06/2021	8:02:03 AM	12/06/2021	8:24:56 AM	22.00	
420	-cpe{EF99CFD5-A7F5-4F58-8C59-DB4F65256254}.tmp	.tmp	12/06/2021	8:02:03 AM	12/06/2021	8:24:56 AM	22.00	
421	-cpe{17697035-6DD4-4B9E-B6CC-0EE550264275}.tmp	.tmp	13/06/2021	5:19:23 AM	13/06/2021	7:44:58 AM		2.00
422	-cpe{88A8988D-459E-4203-92F6-666A9E7D52ED}.tmp	.tmp	14/06/2021	8:27:18 AM	14/06/2021	9:55:19 AM		1.00
423	-cpe{3376AD88-1C87-487D-89D3-9F4FA7E4C22E}.tmp	.tmp	14/06/2021	8:28:53 AM	14/06/2021	9:55:19 AM		1.00
424	-cpe{F0C01394-A890-4FF9-8C73-8B22FCFC1E0D}.tmp	.tmp	14/06/2021	8:40:56 AM	14/06/2021	9:55:19 AM		1.00
425	\$R6H8BQF.tmp	.tmp	14/06/2021	9:04:01 AM	14/06/2021	9:55:19 AM	51.00	
426	\$R6H8BQF[1].tmp	.tmp	14/06/2021	9:04:01 AM	14/06/2021	9:55:19 AM	51.00	
427	\$R6H8BQF[2].tmp	.tmp	14/06/2021	9:04:01 AM	14/06/2021	9:55:19 AM	51.00	
428	-cpe{0BE3B698-F31E-4B2D-9239-C75D22885B27}.tmp	.tmp	14/06/2021	9:04:01 AM	14/06/2021	9:55:19 AM	51.00	
429	\$RX71QN5.tmp	.tmp	14/06/2021	10:10:42 PM	14/06/2021	11:32:40 PM		1.00
430	\$RX71QN5[1].tmp	.tmp	14/06/2021	10:10:42 PM	14/06/2021	11:32:40 PM		1.00
431	\$RX71QN5[2].tmp	.tmp	14/06/2021	10:10:42 PM	14/06/2021	11:32:40 PM		1.00
432	-cpe{98263B72-1056-4ED3-92D6-F9D224141783}.tmp	.tmp	14/06/2021	10:10:42 PM	14/06/2021	11:32:40 PM		1.00
433	\$R26ZHLW.tmp	.tmp	14/06/2021	11:39:20 PM	15/06/2021	8:07:58 AM		1.00
434	\$R26ZHLW[1].tmp	.tmp	14/06/2021	11:39:20 PM	15/06/2021	8:07:58 AM		1.00
435	\$R26ZHLW[2].tmp	.tmp	14/06/2021	11:39:20 PM	15/06/2021	8:07:58 AM		1.00
436	-cpe{AFF3AB77-A724-4FE0-A4FF-D21702E2FFCA}.tmp	.tmp	14/06/2021	11:39:20 PM	15/06/2021	8:07:58 AM		1.00
437	-cpe{9CC9CEDE-6CD7-4CA7-8E9F-FB9AC8477587}.tmp	.tmp	15/06/2021	8:59:43 AM	15/06/2021	10:34:38 AM		2.00
438	-cpe{9CC9CEDE-6CD7-4CA7-8E9F-FB9AC8477587}[1].tmp	.tmp	15/06/2021	8:59:43 AM	15/06/2021	10:34:38 AM		2.00
439	-cpe{94B3E61E-6E3B-47A4-99BD-D78595B0965F}.tmp	.tmp	15/06/2021	9:02:37 AM	15/06/2021	10:34:38 AM		1.00
440	-cpe{94B3E61E-6E3B-47A4-99BD-D78595B0965F}[1].tmp	.tmp	15/06/2021	9:02:37 AM	15/06/2021	10:34:38 AM		1.00
441	-cpe{FDE8CCCA-36E6-4FE8-8406-9CD82E31ACFA}.tmp	.tmp	15/06/2021	9:25:55 AM	15/06/2021	10:34:38 AM		1.00
442	\$RFF04KN.tmp	.tmp	15/06/2021	9:32:17 AM	15/06/2021	10:34:38 AM		1.00

443	\$RFF04KN[1].tmp	.tmp	15/06/2021	9:32:17 AM	15/06/2021	10:34:38 AM		1.00
444	\$RFF04KN[2].tmp	.tmp	15/06/2021	9:32:17 AM	15/06/2021	10:34:38 AM		1.00
445	-cpe{A2B36164-107E-4BF5-9B8A-168ACF3DC9E6}.tmp	.tmp	15/06/2021	9:32:17 AM	15/06/2021	10:34:38 AM		1.00
446	-cpe{A2B36164-107E-4BF5-9B8A-168ACF3DC9E6}[1].tmp	.tmp	15/06/2021	9:32:17 AM	15/06/2021	10:34:38 AM		1.00
447	\$RNVYB4J.tmp	.tmp	15/06/2021	9:39:10 AM	15/06/2021	10:34:38 AM		1.00
448	\$RNVYB4J[1].tmp	.tmp	15/06/2021	9:39:10 AM	15/06/2021	10:34:38 AM		1.00
449	\$RNVYB4J[2].tmp	.tmp	15/06/2021	9:39:10 AM	15/06/2021	10:34:38 AM		1.00
450	-cpe{COAB0E14-BC26-4509-A42B-D58FA19FB4E1}.tmp	.tmp	15/06/2021	9:39:10 AM	15/06/2021	10:34:38 AM		1.00
451	-cpe{COAB0E14-BC26-4509-A42B-D58FA19FB4E1}[1].tmp	.tmp	15/06/2021	9:39:10 AM	15/06/2021	10:34:38 AM		1.00
452	\$RVFC5P5.tmp	.tmp	15/06/2021	9:50:40 AM	15/06/2021	10:34:38 AM		1.00
453	\$RVFC5P5[1].tmp	.tmp	15/06/2021	9:50:40 AM	15/06/2021	10:34:38 AM		1.00
454	\$RVFC5P5[2].tmp	.tmp	15/06/2021	9:50:40 AM	15/06/2021	10:34:38 AM		1.00
455	-cpe{17A5C583-E0FE-4CEE-A794-44D246E3EAB8}.tmp	.tmp	15/06/2021	9:50:40 AM	15/06/2021	10:34:38 AM		1.00
456	-cpe{17A5C583-E0FE-4CEE-A794-44D246E3EAB8}[1].tmp	.tmp	15/06/2021	9:50:40 AM	15/06/2021	10:34:38 AM		1.00
457	-cpe{AE284323-B81D-42FD-9088-C21D01391BA1}.tmp	.tmp	17/06/2021	2:32:37 PM	17/06/2021	9:37:28 PM		7.00
458	\$R96VY1G.tmp	.tmp	17/06/2021	3:30:08 PM	17/06/2021	9:37:28 PM		6.00
459	\$R96VY1G[1].tmp	.tmp	17/06/2021	3:30:08 PM	17/06/2021	9:37:28 PM		6.00
460	\$R96VY1G[2].tmp	.tmp	17/06/2021	3:30:08 PM	17/06/2021	9:37:28 PM		6.00
461	-cpe{51FEFDC5-8B9C-444F-A617-8032BEC6BCC5}.tmp	.tmp	17/06/2021	3:30:08 PM	17/06/2021	9:37:28 PM		6.00
462	-cpe{51FEFDC5-8B9C-444F-A617-8032BEC6BCC5}[1].tmp	.tmp	17/06/2021	3:30:08 PM	17/06/2021	9:37:28 PM		6.00
463	\$RCGWN1V.tmp	.tmp	17/06/2021	9:36:24 PM	17/06/2021	9:37:28 PM	1.00	
464	\$RCGWN1V[1].tmp	.tmp	17/06/2021	9:36:24 PM	17/06/2021	9:37:28 PM	1.00	
465	\$RCGWN1V[2].tmp	.tmp	17/06/2021	9:36:24 PM	17/06/2021	9:37:28 PM	1.00	
466	-cpe{34AA6A69-CF8E-49AE-8CEA-79058111B35E}.tmp	.tmp	17/06/2021	9:36:24 PM	17/06/2021	9:37:28 PM	1.00	
467	-cpe{34AA6A69-CF8E-49AE-8CEA-79058111B35E}[1].tmp	.tmp	17/06/2021	9:36:24 PM	17/06/2021	9:37:28 PM	1.00	
468	-cpe{7FC36FDE-96CA-44BE-BF6C-AD8427B674B}.tmp	.tmp	18/06/2021	9:43:46 PM	18/06/2021	10:34:14 PM		1.00
469	-cpe{7FC36FDE-96CA-44BE-BF6C-AD8427B674B}[1].tmp	.tmp	18/06/2021	9:43:46 PM	18/06/2021	10:34:14 PM		1.00
470	-cpe{8128335C-B92B-4CC0-8247-C881E0EDE39F}.tmp	.tmp	22/06/2021	9:25:42 AM	22/06/2021	10:29:55 AM		1.00
471	\$RFZX5XU.tmp	.tmp	22/06/2021	10:15:28 AM	22/06/2021	10:29:55 AM	14.00	
472	\$RFZX5XU[1].tmp	.tmp	22/06/2021	10:15:28 AM	22/06/2021	10:29:55 AM	14.00	
473	\$RFZX5XU[2].tmp	.tmp	22/06/2021	10:15:28 AM	22/06/2021	10:29:55 AM	14.00	
474	-cpe{666ED9B2-C873-4982-96C1-DF003C7EB7B9}.tmp	.tmp	22/06/2021	10:15:28 AM	22/06/2021	10:29:55 AM	14.00	
475	-cpe{666ED9B2-C873-4982-96C1-DF003C7EB7B9}[1].tmp	.tmp	22/06/2021	10:15:28 AM	22/06/2021	10:29:55 AM	14.00	
476	-cpe{ED78303A-6B8B-433B-9EFE-8D54974E2227}.tmp	.tmp	28/06/2021	9:46:33 PM	28/06/2021	10:30:49 PM		1.00
477	-cpe{ED78303A-6B8B-433B-9EFE-8D54974E2227}[1].tmp	.tmp	28/06/2021	9:46:33 PM	28/06/2021	10:30:49 PM		1.00
478	\$R26QD27.tmp	.tmp	28/06/2021	10:31:45 PM	29/06/2021	8:25:18 AM		1.00
479	\$R26QD27[1].tmp	.tmp	28/06/2021	10:31:45 PM	29/06/2021	8:25:18 AM		1.00
480	\$R26QD27[2].tmp	.tmp	28/06/2021	10:31:45 PM	29/06/2021	8:25:18 AM		1.00
481	-cpe{10A7F499-5B06-496D-8B3E-188CBB2EFD13}.tmp	.tmp	28/06/2021	10:31:45 PM	29/06/2021	8:25:18 AM		1.00
482	-cpe{10A7F499-5B06-496D-8B3E-188CBB2EFD13}[1].tmp	.tmp	28/06/2021	10:31:45 PM	29/06/2021	8:25:18 AM		1.00
483	-cpe{35F2D37E-56A9-4D68-A6CA-5613E1D78F47}.tmp	.tmp	02/07/2021	3:18:53 PM	02/07/2021	3:53:19 PM	35.00	
484	-cpe{35F2D37E-56A9-4D68-A6CA-5613E1D78F47}[1].tmp	.tmp	02/07/2021	3:18:53 PM	02/07/2021	3:53:19 PM	35.00	
485	-cpe{09CD7E1C-D9DC-40A0-8B3F-09BB67782860}.tmp	.tmp	02/07/2021	3:27:37 PM	02/07/2021	3:53:19 PM	26.00	
486	-cpe{09CD7E1C-D9DC-40A0-8B3F-09BB67782860}[1].tmp	.tmp	02/07/2021	3:27:37 PM	02/07/2021	3:53:19 PM	26.00	
487	-cpe{42126582-E092-483A-A050-0F4B71E7A6D7}.tmp	.tmp	02/07/2021	3:37:01 PM	02/07/2021	3:53:19 PM	16.00	
488	-cpe{42126582-E092-483A-A050-0F4B71E7A6D7}[1].tmp	.tmp	02/07/2021	3:37:01 PM	02/07/2021	3:53:19 PM	16.00	
489	-cpe{6C2FABC8-2057-443F-A30C-E79F1FF969C5}.tmp	.tmp	02/07/2021	3:56:11 PM	02/07/2021	4:17:50 PM		1.00
490	-cpe{6C2FABC8-2057-443F-A30C-E79F1FF969C5}[1].tmp	.tmp	02/07/2021	3:56:11 PM	02/07/2021	4:17:50 PM		1.00
491	-cpe{B49E7D29-7296-4C97-A140-5F4E5BC1ED62}.tmp	.tmp	02/07/2021	4:09:50 PM	02/07/2021	4:17:50 PM	8.00	
492	-cpe{B49E7D29-7296-4C97-A140-5F4E5BC1ED62}[1].tmp	.tmp	02/07/2021	4:09:50 PM	02/07/2021	4:17:50 PM	8.00	

493	\$RYA92IQ.tmp	.tmp	04/07/2021	2:21:33 PM	04/07/2021	5:06:27 PM		3.00
494	\$RYA92IQ[1].tmp	.tmp	04/07/2021	2:21:33 PM	04/07/2021	5:06:27 PM		3.00
495	\$RYA92IQ[2].tmp	.tmp	04/07/2021	2:21:33 PM	04/07/2021	5:06:27 PM		3.00
496	-cpe{1103BA72-6C3F-4CAB-8A49-E9050F61FCCF}.tmp	.tmp	04/07/2021	2:21:33 PM	04/07/2021	5:06:27 PM		3.00
497	-cpe{1103BA72-6C3F-4CAB-8A49-E9050F61FCCF}[1].tmp	.tmp	04/07/2021	2:21:33 PM	04/07/2021	5:06:27 PM		3.00
498	\$RM8MIPS.tmp	.tmp	05/07/2021	6:10:11 PM	06/07/2021	12:23:52 AM		1.00
499	\$RM8MIPS[1].tmp	.tmp	05/07/2021	6:10:11 PM	06/07/2021	12:23:52 AM		1.00
500	\$RM8MIPS[2].tmp	.tmp	05/07/2021	6:10:11 PM	06/07/2021	12:23:52 AM		1.00
501	-cpe{3261F672-D25D-48E4-9D9F-B8F3A3C55C4F}.tmp	.tmp	05/07/2021	6:10:11 PM	06/07/2021	12:23:52 AM		1.00
502	-cpe{3261F672-D25D-48E4-9D9F-B8F3A3C55C4F}[1].tmp	.tmp	05/07/2021	6:10:11 PM	06/07/2021	12:23:52 AM		1.00
503	-cpe{14BDAE1F-2760-4128-BAFD-D2AA1FB8B032}.tmp	.tmp	07/07/2021	8:14:17 AM	07/07/2021	10:20:12 AM		2.00
504	-cpe{14BDAE1F-2760-4128-BAFD-D2AA1FB8B032}[1].tmp	.tmp	07/07/2021	8:14:17 AM	07/07/2021	10:20:12 AM		2.00
505	-cpe{1FD19196-DD9F-4758-812D-9F5E22129C2E}.tmp	.tmp	07/07/2021	8:16:36 AM	07/07/2021	10:20:12 AM		2.00
506	-cpe{BF900311-446B-456B-B766-4749BA623A69}.tmp	.tmp	07/07/2021	8:32:52 AM	07/07/2021	10:20:12 AM		2.00
507	-cpe{9C6A435C-19CC-467D-80E9-47AA93FD74D0}.tmp	.tmp	07/07/2021	8:42:19 AM	07/07/2021	10:20:12 AM		2.00
508	-cpe{9460601C-2355-4C41-B22F-98F93201D0AB}.tmp	.tmp	07/07/2021	8:50:47 AM	07/07/2021	10:20:12 AM		2.00
509	\$REO47CI.tmp	.tmp	07/07/2021	9:58:33 AM	07/07/2021	10:20:12 AM		1.00
510	-cpe{5F5194A1-AA00-45AA-AFA6-11200F036E13}.tmp	.tmp	07/07/2021	9:58:33 AM	07/07/2021	10:20:12 AM		1.00
511	\$RVQTA27.tmp	.tmp	07/07/2021	10:16:11 AM	07/07/2021	10:20:12 AM	4.00	
512	\$RVQTA27[1].tmp	.tmp	07/07/2021	10:16:11 AM	07/07/2021	10:20:12 AM	4.00	
513	-cpe{EC36D207-E1DA-41E3-BF59-5D8AA33264CD}.tmp	.tmp	07/07/2021	10:16:11 AM	07/07/2021	10:20:12 AM	4.00	
514	\$RLIZNZH.tmp	.tmp	08/07/2021	10:41:00 AM	08/07/2021	11:12:33 AM		1.00
515	\$RLIZNZH[1].tmp	.tmp	08/07/2021	10:41:00 AM	08/07/2021	11:12:33 AM		1.00
516	\$RLIZNZH[2].tmp	.tmp	08/07/2021	10:41:00 AM	08/07/2021	11:12:33 AM		1.00
517	-cpe{F6684843-E07A-41A5-9B1A-40BC97AB2EB7}.tmp	.tmp	08/07/2021	10:41:00 AM	08/07/2021	11:12:33 AM		1.00
518	-cpe{F6684843-E07A-41A5-9B1A-40BC97AB2EB7}[1].tmp	.tmp	08/07/2021	10:41:00 AM	08/07/2021	11:12:33 AM		1.00
519	-cpe{15799F3F-1CF5-444A-974E-2EC877CE7A89}.tmp	.tmp	14/07/2021	12:05:32 PM	14/07/2021	1:51:55 PM		1.00
520	-cpe{1177275C-70F6-41BA-B629-EA786F66077D}.tmp	.tmp	14/07/2021	1:02:59 PM	14/07/2021	1:51:55 PM	49.00	
521	-cpe{1177275C-70F6-41BA-B629-EA786F66077D}[1].tmp	.tmp	14/07/2021	1:02:59 PM	14/07/2021	1:51:55 PM	49.00	
522	-cpe{A82A5A83-3E8E-46F3-B1CA-0287C9009658}.tmp	.tmp	14/07/2021	1:15:41 PM	14/07/2021	1:51:55 PM	36.00	
523	-cpe{0647F9E5-D220-4BB2-BDC9-7B7DDABDB741}.tmp	.tmp	14/07/2021	2:16:31 PM	14/07/2021	2:47:18 PM	31.00	
524	\$RTXKNT7.tmp	.tmp	14/07/2021	2:35:59 PM	14/07/2021	2:47:18 PM	12.00	
525	\$RTXKNT7[1].tmp	.tmp	14/07/2021	2:35:59 PM	14/07/2021	2:47:18 PM	12.00	
526	\$RTXKNT7[2].tmp	.tmp	14/07/2021	2:35:59 PM	14/07/2021	2:47:18 PM	12.00	
527	-cpe{2CEE2D8E-C2D9-482D-B08B-45B117C2FF5F}.tmp	.tmp	14/07/2021	2:35:59 PM	14/07/2021	2:47:18 PM	12.00	
528	-cpe{F3D859E8-DCFC-4CAE-9604-9752B7539657}.tmp	.tmp	16/07/2021	8:07:28 AM	16/07/2021	8:19:57 AM	12.00	
529	-cpe{CB052696-C121-46CF-ABC5-6ADA3B26D562}.tmp	.tmp	16/07/2021	1:00:00 PM	16/07/2021	1:20:47 PM	20.00	
530	\$R94SWA3.tmp	.tmp	19/07/2021	10:38:21 AM	19/07/2021	11:00:52 AM		1.00
531	-cpe{E2083912-A9FA-48AA-BFBF-27775C68EBC2}.tmp	.tmp	19/07/2021	10:38:21 AM	19/07/2021	11:00:52 AM		1.00
532	\$RBOKJ67.tmp	.tmp	19/07/2021	10:41:46 AM	19/07/2021	11:00:52 AM		1.00
533	-cpe{3E4F96D0-A3B6-4935-BF9F-39A04202BFCC}.tmp	.tmp	19/07/2021	10:41:46 AM	19/07/2021	11:00:52 AM		1.00
534	\$RFJ8MQL.tmp	.tmp	19/07/2021	12:10:33 PM	19/07/2021	2:24:03 PM		2.00
535	\$RFJ8MQL[1].tmp	.tmp	19/07/2021	12:10:33 PM	19/07/2021	2:24:03 PM		2.00
536	\$RFJ8MQL[2].tmp	.tmp	19/07/2021	12:10:33 PM	19/07/2021	2:24:03 PM		2.00
537	-cpe{562F55DA-2785-47D4-8D7F-808841ADF3A7}.tmp	.tmp	19/07/2021	12:10:33 PM	19/07/2021	2:24:03 PM		2.00
538	-cpe{4BCECED13-10DF-4D11-8766-D3EDE5F68719}.tmp	.tmp	19/07/2021	5:01:27 PM	20/07/2021	12:55:58 AM		1.00
539	\$RPYWEKN.tmp	.tmp	20/07/2021	2:38:52 PM	20/07/2021	5:03:49 PM		3.00
540	\$RPYWEKN[1].tmp	.tmp	20/07/2021	2:38:52 PM	20/07/2021	5:03:49 PM		3.00
541	\$RPYWEKN[2].tmp	.tmp	20/07/2021	2:38:52 PM	20/07/2021	5:03:49 PM		3.00
542	-cpe{A698E528-E9D1-41A9-B69E-1D5C0DC06A09}.tmp	.tmp	20/07/2021	2:38:52 PM	20/07/2021	5:03:49 PM		3.00

543	-cpe{7F1094E9-7AD9-4074-B2D6-3C7E72EF9D2C}.tmp	.tmp	20/07/2021	3:10:31 PM	20/07/2021	5:03:49 PM		2.00
544	-cpe{7F1094E9-7AD9-4074-B2D6-3C7E72EF9D2C}[1].tmp	.tmp	20/07/2021	3:10:31 PM	20/07/2021	5:03:49 PM		2.00
545	\$RKSMQ5L.tmp	.tmp	20/07/2021	3:32:34 PM	20/07/2021	5:03:49 PM		2.00
546	-cpe{61BC93EB-876A-46D9-B04F-C9AAFAD19969}.tmp	.tmp	20/07/2021	3:32:34 PM	20/07/2021	5:03:49 PM		2.00
547	\$RVQVCCG.tmp	.tmp	20/07/2021	3:38:39 PM	20/07/2021	5:03:49 PM		2.00
548	\$RVQVCCG[1].tmp	.tmp	20/07/2021	3:38:39 PM	20/07/2021	5:03:49 PM		2.00
549	\$RVQVCCG[2].tmp	.tmp	20/07/2021	3:38:39 PM	20/07/2021	5:03:49 PM		2.00
550	-cpe{B2CBDF86-5B39-41FB-B68B-9D54944928C6}.tmp	.tmp	20/07/2021	3:38:39 PM	20/07/2021	5:03:49 PM		2.00
551	\$R8B8C15.tmp	.tmp	20/07/2021	3:38:57 PM	20/07/2021	5:03:49 PM		2.00
552	\$R8B8C15[1].tmp	.tmp	20/07/2021	3:38:57 PM	20/07/2021	5:03:49 PM		2.00
553	\$R8B8C15[2].tmp	.tmp	20/07/2021	3:38:57 PM	20/07/2021	5:03:49 PM		2.00
554	-cpe{9394E408-D20D-44A6-A926-D6B6784A4402}.tmp	.tmp	20/07/2021	3:38:57 PM	20/07/2021	5:03:49 PM		2.00
555	\$RCUK0WZ.tmp	.tmp	20/07/2021	5:02:16 PM	20/07/2021	5:03:49 PM	1.00	
556	\$RCUK0WZ[1].tmp	.tmp	20/07/2021	5:02:16 PM	20/07/2021	5:03:49 PM	1.00	
557	-cpe{9150422F-AD0E-45B2-AC18-EDF6D778C957}.tmp	.tmp	20/07/2021	5:02:16 PM	20/07/2021	5:03:49 PM	1.00	
558	-cpe{9150422F-AD0E-45B2-AC18-EDF6D778C957}[1].tmp	.tmp	20/07/2021	5:02:16 PM	20/07/2021	5:03:49 PM	1.00	
559	-cpe{763A84BD-C445-4746-92C6-0F1F54F127AD}.tmp	.tmp	26/07/2021	8:56:56 AM	26/07/2021	9:23:21 AM		1.00
560	-cpe{763A84BD-C445-4746-92C6-0F1F54F127AD}[1].tmp	.tmp	26/07/2021	8:56:56 AM	26/07/2021	9:23:21 AM		1.00
561	-cpe{44EA18C0-1174-4CB4-8352-6A092220A6D6}.tmp	.tmp	02/08/2021	12:18:27 PM	02/08/2021	12:19:15 PM	1.00	
562	-cpe{44EA18C0-1174-4CB4-8352-6A092220A6D6}[1].tmp	.tmp	02/08/2021	12:18:27 PM	02/08/2021	12:19:15 PM	1.00	
563	-cpe{D2BDD75D-2767-4128-BAF1-BDECBD0A49B2}.tmp	.tmp	02/08/2021	1:52:31 PM	02/08/2021	6:01:21 PM		5.00
564	-cpe{D2BDD75D-2767-4128-BAF1-BDECBD0A49B2}[1].tmp	.tmp	02/08/2021	1:52:31 PM	02/08/2021	6:01:21 PM		5.00
565	-cpe{166D112A-0DB6-4706-8614-82F74FF2ACBA}.tmp	.tmp	02/08/2021	2:08:48 PM	02/08/2021	6:01:21 PM		4.00
566	-cpe{166D112A-0DB6-4706-8614-82F74FF2ACBA}[1].tmp	.tmp	02/08/2021	2:08:48 PM	02/08/2021	6:01:21 PM		4.00
567	\$RBRTPYM.tmp	.tmp	02/08/2021	2:40:13 PM	02/08/2021	6:01:21 PM		4.00
568	\$RBRTPYM[1].tmp	.tmp	02/08/2021	2:40:13 PM	02/08/2021	6:01:21 PM		4.00
569	-cpe{6D28A0A1-46FC-47B4-A3AB-3C15A0B55A00}.tmp	.tmp	02/08/2021	2:40:13 PM	02/08/2021	6:01:21 PM		4.00
570	\$RK4PHJC.tmp	.tmp	02/08/2021	3:01:31 PM	02/08/2021	6:01:21 PM		3.00
571	-cpe{1FE979A4-5716-467F-AD57-BADEA76F191A}.tmp	.tmp	02/08/2021	3:01:31 PM	02/08/2021	6:01:21 PM		3.00
572	-cpe{BD003CDF-3B29-4C88-B6C6-B8FB91E447AE}.tmp	.tmp	02/08/2021	4:03:21 PM	02/08/2021	6:01:21 PM		2.00
573	-cpe{4300411A-FBB3-408A-9B63-B26AD9BDEB1A}.tmp	.tmp	04/08/2021	8:22:08 AM	04/08/2021	10:29:05 AM		2.00
574	-cpe{2EC70456-091F-4ED7-B8DA-250881A61063}.tmp	.tmp	04/08/2021	8:38:31 AM	04/08/2021	10:29:05 AM		2.00
575	\$RMO9M37.tmp	.tmp	04/08/2021	10:18:57 AM	04/08/2021	10:29:05 AM	11.00	
576	-cpe{30612F2F-07B1-4CD9-B826-66CE3EE5AB62}.tmp	.tmp	04/08/2021	10:18:57 AM	04/08/2021	10:29:05 AM	11.00	
577	-cpe{457FE058-4894-4E45-9554-F4A2E244E309}.tmp	.tmp	04/08/2021	3:27:08 PM	04/08/2021	5:09:27 PM		2.00
578	\$RSV7KPW.tmp	.tmp	04/08/2021	6:42:53 PM	04/08/2021	6:44:20 PM	2.00	
579	\$RSV7KPW[1].tmp	.tmp	04/08/2021	6:42:53 PM	04/08/2021	6:44:20 PM	2.00	
580	\$RSV7KPW[2].tmp	.tmp	04/08/2021	6:42:53 PM	04/08/2021	6:44:20 PM	2.00	
581	-cpe{975E0F1A-2247-4A79-B93B-C375CC2B6143}.tmp	.tmp	04/08/2021	6:42:53 PM	04/08/2021	6:44:20 PM	2.00	
582	-cpe{135A0805-BE62-46F3-BB3A-19889B137F28}.tmp	.tmp	11/08/2021	3:02:52 PM	12/08/2021	6:40:08 AM		1.00
583	\$RXDXYMR.tmp	.tmp	11/08/2021	4:17:02 PM	12/08/2021	6:40:08 AM		1.00
584	\$RXDXYMR[1].tmp	.tmp	11/08/2021	4:17:02 PM	12/08/2021	6:40:08 AM		1.00
585	\$RXDXYMR[2].tmp	.tmp	11/08/2021	4:17:02 PM	12/08/2021	6:40:08 AM		1.00
586	-cpe{7460BCFF-D436-4C6C-9D30-AF7B4B2E461B}.tmp	.tmp	11/08/2021	4:17:02 PM	12/08/2021	6:40:08 AM		1.00
587	-cpe{6A7F0AED-4D69-4012-BD23-B162C7F939B8}.tmp	.tmp	12/08/2021	5:03:26 AM	12/08/2021	6:40:08 AM	1.00	
588	\$RXEP6MZ.tmp	.tmp	12/08/2021	6:39:22 AM	12/08/2021	6:40:08 AM	1.00	
589	\$RXEP6MZ[1].tmp	.tmp	12/08/2021	6:39:22 AM	12/08/2021	6:40:08 AM	1.00	
590	\$RXEP6MZ[2].tmp	.tmp	12/08/2021	6:39:22 AM	12/08/2021	6:40:08 AM	1.00	
591	-cpe{24F79FF5-84A7-493C-9033-69D2030939D8}.tmp	.tmp	12/08/2021	6:39:22 AM	12/08/2021	6:40:08 AM	1.00	
592	-cpe{9BDC660B-A322-4953-AF01-10046F1A7565}.tmp	.tmp	14/08/2021	8:23:06 AM	14/08/2021	8:34:50 AM	11.00	

593	\$RZ85958.tmp	.tmp	18/08/2021	3:21:24 PM	18/08/2021	6:23:38 PM		3.00
594	\$RZ85958[1].tmp	.tmp	18/08/2021	3:21:24 PM	18/08/2021	6:23:38 PM		3.00
595	\$RZ85958[2].tmp	.tmp	18/08/2021	3:21:24 PM	18/08/2021	6:23:38 PM		3.00
596	-cpe{85225275-F4D4-4172-9175-F00755F2BE0C}.tmp	.tmp	18/08/2021	3:21:24 PM	18/08/2021	6:23:38 PM		3.00
597	-cpe{85225275-F4D4-4172-9175-F00755F2BE0C}[1].tmp	.tmp	18/08/2021	3:21:24 PM	18/08/2021	6:23:38 PM		3.00
598	\$RCU4DD2.tmp	.tmp	18/08/2021	3:41:15 PM	18/08/2021	6:23:38 PM		3.00
599	-cpe{C4832569-7830-4058-8920-2DE1A555CD64}.tmp	.tmp	18/08/2021	3:41:15 PM	18/08/2021	6:23:38 PM		3.00
600	-cpe{C4832569-7830-4058-8920-2DE1A555CD64}[1].tmp	.tmp	18/08/2021	3:41:15 PM	18/08/2021	6:23:38 PM		3.00
601	\$RVPPPIO.tmp	.tmp	18/08/2021	4:25:31 PM	18/08/2021	6:23:38 PM		2.00
602	-cpe{7804BFC4-61E9-4046-9681-1D7ED9EF3A88}.tmp	.tmp	18/08/2021	4:25:31 PM	18/08/2021	6:23:38 PM		2.00
603	-cpe{7804BFC4-61E9-4046-9681-1D7ED9EF3A88}[1].tmp	.tmp	18/08/2021	4:25:31 PM	18/08/2021	6:23:38 PM		2.00
604	\$RYNE7WG.tmp	.tmp	27/08/2021	2:33:40 PM	27/08/2021	5:17:54 PM		3.00
605	\$RYNE7WG[1].tmp	.tmp	27/08/2021	2:33:40 PM	27/08/2021	5:17:54 PM		3.00
606	\$RYNE7WG[2].tmp	.tmp	27/08/2021	2:33:40 PM	27/08/2021	5:17:54 PM		3.00
607	-cpe{837B656F-E72B-4CB3-8FA4-886EA37A487A}.tmp	.tmp	27/08/2021	2:33:40 PM	27/08/2021	5:17:54 PM		3.00
608	-cpe{322B6D7C-9464-4ACA-9106-45780E12A565}.tmp	.tmp	27/08/2021	2:35:30 PM	27/08/2021	5:17:54 PM		3.00
609	-cpe{322B6D7C-9464-4ACA-9106-45780E12A565}[1].tmp	.tmp	27/08/2021	2:35:30 PM	27/08/2021	5:17:54 PM		3.00
610	\$RR50768.tmp	.tmp	27/08/2021	3:16:08 PM	27/08/2021	5:17:54 PM		2.00
611	\$RR50768[1].tmp	.tmp	27/08/2021	3:16:08 PM	27/08/2021	5:17:54 PM		2.00
612	\$RR50768[2].tmp	.tmp	27/08/2021	3:16:08 PM	27/08/2021	5:17:54 PM		2.00
613	-cpe{856072CD-7149-4928-BAAD-F494D8DB2A10}.tmp	.tmp	27/08/2021	3:16:08 PM	27/08/2021	5:17:54 PM		2.00
614	-cpe{856072CD-7149-4928-BAAD-F494D8DB2A10}[1].tmp	.tmp	27/08/2021	3:16:08 PM	27/08/2021	5:17:54 PM		2.00
615	\$RWMIYIEY.tmp	.tmp	27/08/2021	3:41:42 PM	27/08/2021	5:17:54 PM		2.00
616	\$RWMIYIEY[1].tmp	.tmp	27/08/2021	3:41:42 PM	27/08/2021	5:17:54 PM		2.00
617	\$RWMIYIEY[2].tmp	.tmp	27/08/2021	3:41:42 PM	27/08/2021	5:17:54 PM		2.00
618	-cpe{5DB88487-24DE-4373-A5C7-ED2F3A5D17B7}.tmp	.tmp	27/08/2021	3:41:42 PM	27/08/2021	5:17:54 PM		2.00
619	-cpe{5DB88487-24DE-4373-A5C7-ED2F3A5D17B7}[1].tmp	.tmp	27/08/2021	3:41:42 PM	27/08/2021	5:17:54 PM		2.00
620	-cpe{86A778E6-D912-42B7-A9FF-6B90A22646D9}.tmp	.tmp	31/08/2021	12:38:37 PM	31/08/2021	6:43:05 PM		6.00
621	-cpe{86A778E6-D912-42B7-A9FF-6B90A22646D9}[1].tmp	.tmp	31/08/2021	12:38:37 PM	31/08/2021	6:43:05 PM		6.00
622	-cpe{C493C231-344B-45C3-BC64-9E91B06FAC30}.tmp	.tmp	31/08/2021	1:45:40 PM	31/08/2021	6:43:05 PM		5.00
623	-cpe{C493C231-344B-45C3-BC64-9E91B06FAC30}[1].tmp	.tmp	31/08/2021	1:45:40 PM	31/08/2021	6:43:05 PM		5.00
624	\$RT4ED8J.tmp	.tmp	31/08/2021	2:07:02 PM	31/08/2021	6:43:05 PM		4.00
625	-cpe{C443EA4D-EE05-40CC-9460-112535A617D3}.tmp	.tmp	31/08/2021	2:07:02 PM	31/08/2021	6:43:05 PM		4.00
626	-cpe{C443EA4D-EE05-40CC-9460-112535A617D3}[1].tmp	.tmp	31/08/2021	2:07:02 PM	31/08/2021	6:43:05 PM		4.00
627	\$RO51ZHW.tmp	.tmp	31/08/2021	2:36:06 PM	31/08/2021	6:43:05 PM		4.00
628	\$RO51ZHW[1].tmp	.tmp	31/08/2021	2:36:06 PM	31/08/2021	6:43:05 PM		4.00
629	\$RO51ZHW[2].tmp	.tmp	31/08/2021	2:36:06 PM	31/08/2021	6:43:05 PM		4.00
630	-cpe{4A0079F1-C5BA-4A22-AD86-E299A5E7D68F}.tmp	.tmp	31/08/2021	2:36:06 PM	31/08/2021	6:43:05 PM		4.00
631	-cpe{4A0079F1-C5BA-4A22-AD86-E299A5E7D68F}[1].tmp	.tmp	31/08/2021	2:36:06 PM	31/08/2021	6:43:05 PM		4.00
632	-cpe{07DF10D1-C62E-4158-B0D1-E5FF5268F13F}.tmp	.tmp	02/09/2021	6:01:19 AM	02/09/2021	7:08:02 AM		1.00
633	-cpe{07DF10D1-C62E-4158-B0D1-E5FF5268F13F}[1].tmp	.tmp	02/09/2021	6:01:19 AM	02/09/2021	7:08:02 AM		1.00
634	\$RMGD6UX.tmp	.tmp	02/09/2021	4:19:36 PM	02/09/2021	4:42:07 PM	23.00	
635	\$RMGD6UX[1].tmp	.tmp	02/09/2021	4:19:36 PM	02/09/2021	4:42:07 PM	23.00	
636	\$RMGD6UX[2].tmp	.tmp	02/09/2021	4:19:36 PM	02/09/2021	4:42:07 PM	23.00	
637	-cpe{61C85158-721A-443E-B8F6-1DC79872D46D}.tmp	.tmp	02/09/2021	4:19:36 PM	02/09/2021	4:42:07 PM	23.00	
638	-cpe{61C85158-721A-443E-B8F6-1DC79872D46D}[1].tmp	.tmp	02/09/2021	4:19:36 PM	02/09/2021	4:42:07 PM	23.00	
639	-cpe{2D416D8A-A8D6-42C2-B42C-6999435942AA}.tmp	.tmp	05/09/2021	8:25:46 AM	05/09/2021	2:55:12 PM		6.00
640	-cpe{2D416D8A-A8D6-42C2-B42C-6999435942AA}[1].tmp	.tmp	05/09/2021	8:25:46 AM	05/09/2021	2:55:12 PM		6.00
641	\$RLK1ZCW.tmp	.tmp	05/09/2021	9:06:17 AM	05/09/2021	2:55:12 PM		5.00
642	\$RLK1ZCW[1].tmp	.tmp	05/09/2021	9:06:17 AM	05/09/2021	2:55:12 PM		5.00

643	-cpe{E2EB8CE3-3538-4B28-8F58-B6E73AA6FCF9}.tmp	.tmp	05/09/2021	9:06:17 AM	05/09/2021	2:55:12 PM		5.00
644	-cpe{E2EB8CE3-3538-4B28-8F58-B6E73AA6FCF9}[1].tmp	.tmp	05/09/2021	9:06:17 AM	05/09/2021	2:55:12 PM		5.00
645	-cpe{C7BAC99E-7C33-4E2A-A991-6DA594611040}.tmp	.tmp	05/09/2021	11:39:17 AM	05/09/2021	2:55:12 PM		3.00
646	-cpe{6004AB8E-EBD8-445B-B6DD-42A26D37FB8C}.tmp	.tmp	05/09/2021	11:55:33 AM	05/09/2021	2:55:12 PM		3.00
647	-cpe{FCBF50F2-286B-4479-9E18-5FB46707593E}.tmp	.tmp	05/09/2021	12:34:32 PM	05/09/2021	2:55:12 PM		2.00
648	-cpe{FCBF50F2-286B-4479-9E18-5FB46707593E}[1].tmp	.tmp	05/09/2021	12:34:32 PM	05/09/2021	2:55:12 PM		2.00
649	\$RLOM777.tmp	.tmp	05/09/2021	1:56:34 PM	05/09/2021	2:55:12 PM		1.00
650	\$RLOM777[1].tmp	.tmp	05/09/2021	1:56:34 PM	05/09/2021	2:55:12 PM		1.00
651	\$RLOM777[2].tmp	.tmp	05/09/2021	1:56:34 PM	05/09/2021	2:55:12 PM		1.00
652	-cpe{2F642239-8471-48A5-A947-C33E97E458E8}.tmp	.tmp	05/09/2021	1:56:34 PM	05/09/2021	2:55:12 PM		1.00
653	-cpe{D9DF3DFC-D1C8-4FD6-900E-E9B107D3975F}.tmp	.tmp	08/09/2021	12:27:26 PM	08/09/2021	5:35:06 PM		5.00
654	\$RMS5R67.tmp	.tmp	08/09/2021	1:24:43 PM	08/09/2021	5:35:06 PM		4.00
655	\$RMS5R67[1].tmp	.tmp	08/09/2021	1:24:43 PM	08/09/2021	5:35:06 PM		4.00
656	\$RMS5R67[2].tmp	.tmp	08/09/2021	1:24:43 PM	08/09/2021	5:35:06 PM		4.00
657	-cpe{A9FA0837-563F-4BB0-85A4-FAC12FA7168B}.tmp	.tmp	08/09/2021	1:24:43 PM	08/09/2021	5:35:06 PM		4.00
658	-cpe{A9FA0837-563F-4BB0-85A4-FAC12FA7168B}[1].tmp	.tmp	08/09/2021	1:24:43 PM	08/09/2021	5:35:06 PM		4.00
659	\$RF1W7S9.tmp	.tmp	08/09/2021	3:19:01 PM	08/09/2021	5:35:06 PM		2.00
660	\$RF1W7S9[1].tmp	.tmp	08/09/2021	3:19:01 PM	08/09/2021	5:35:06 PM		2.00
661	\$RF1W7S9[2].tmp	.tmp	08/09/2021	3:19:01 PM	08/09/2021	5:35:06 PM		2.00
662	-cpe{F1DEFFE8-4817-4A06-B6B2-D8D8E6284BC6}.tmp	.tmp	08/09/2021	3:19:01 PM	08/09/2021	5:35:06 PM		2.00
663	-cpe{F1DEFFE8-4817-4A06-B6B2-D8D8E6284BC6}[1].tmp	.tmp	08/09/2021	3:19:01 PM	08/09/2021	5:35:06 PM		2.00
664	-cpe{9F17AF57-CF25-4C85-AD6E-24D61130246B}.tmp	.tmp	08/09/2021	3:42:32 PM	08/09/2021	5:35:06 PM		2.00
665	-cpe{9F17AF57-CF25-4C85-AD6E-24D61130246B}[1].tmp	.tmp	08/09/2021	3:42:32 PM	08/09/2021	5:35:06 PM		2.00
666	-cpe{5178788E-E7BE-45A7-8F9D-ED4FC37A3B92}.tmp	.tmp	08/09/2021	3:52:51 PM	08/09/2021	5:35:06 PM		2.00
667	-cpe{5178788E-E7BE-45A7-8F9D-ED4FC37A3B92}[1].tmp	.tmp	08/09/2021	3:52:51 PM	08/09/2021	5:35:06 PM		2.00
668	\$RPQL17R.tmp	.tmp	08/09/2021	4:10:08 PM	08/09/2021	5:35:06 PM		1.00
669	\$RPQL17R[1].tmp	.tmp	08/09/2021	4:10:08 PM	08/09/2021	5:35:06 PM		1.00
670	\$RPQL17R[2].tmp	.tmp	08/09/2021	4:10:08 PM	08/09/2021	5:35:06 PM		1.00
671	-cpe{CFFF7EC9-CF55-4CDC-930B-8B2D4B012A76}.tmp	.tmp	08/09/2021	4:10:08 PM	08/09/2021	5:35:06 PM		1.00
672	-cpe{CFFF7EC9-CF55-4CDC-930B-8B2D4B012A76}[1].tmp	.tmp	08/09/2021	4:10:08 PM	08/09/2021	5:35:06 PM		1.00
673	-cpe{BC402E01-C2E9-4868-9BED-A70C7E56B9A2}.tmp	.tmp	09/09/2021	9:33:14 AM	09/09/2021	10:07:57 AM		1.00
674	-cpe{BC402E01-C2E9-4868-9BED-A70C7E56B9A2}[1].tmp	.tmp	09/09/2021	9:33:14 AM	09/09/2021	10:07:57 AM		1.00
675	\$R9Q18FU.tmp	.tmp	09/09/2021	10:04:21 AM	09/09/2021	10:07:57 AM	3.00	
676	\$R9Q18FU[1].tmp	.tmp	09/09/2021	10:04:21 AM	09/09/2021	10:07:57 AM	3.00	
677	\$R9Q18FU[2].tmp	.tmp	09/09/2021	10:04:21 AM	09/09/2021	10:07:57 AM	3.00	
678	-cpe{789877A2-8F5C-446A-BB26-E4DCABD5D9AE}.tmp	.tmp	09/09/2021	10:04:21 AM	09/09/2021	10:07:57 AM	3.00	
679	-cpe{789877A2-8F5C-446A-BB26-E4DCABD5D9AE}[1].tmp	.tmp	09/09/2021	10:04:21 AM	09/09/2021	10:07:57 AM	3.00	
680	-cpe{8361574F-B346-4B26-A275-C7EFBF6E8DBA}.tmp	.tmp	22/09/2021	8:16:27 AM	22/09/2021	8:26:48 AM	10.00	
681	-cpe{8361574F-B346-4B26-A275-C7EFBF6E8DBA}[1].tmp	.tmp	22/09/2021	8:16:27 AM	22/09/2021	8:26:48 AM	10.00	
682	-cpe{A13554D7-5B41-49D3-9DFC-8AC684A6F0B9}.tmp	.tmp	22/09/2021	8:19:34 AM	22/09/2021	8:26:48 AM	7.00	
683	-cpe{A13554D7-5B41-49D3-9DFC-8AC684A6F0B9}[1].tmp	.tmp	22/09/2021	8:19:34 AM	22/09/2021	8:26:48 AM	7.00	
684	-cpe{A5E1A152-DCB4-4E1D-82B9-D00F0874A181}.tmp	.tmp	22/09/2021	8:22:08 AM	22/09/2021	8:26:48 AM	4.00	
685	-cpe{A5E1A152-DCB4-4E1D-82B9-D00F0874A181}[1].tmp	.tmp	22/09/2021	8:22:08 AM	22/09/2021	8:26:48 AM	4.00	
686	-cpe{44A27B69-AA4F-4E85-863E-4756D54FC2E8}.tmp	.tmp	23/09/2021	2:23:11 AM	23/09/2021	4:01:47 AM		2.00
687	-cpe{3544C7E2-BB1B-4B73-89A8-C5171F696C3F}.tmp	.tmp	24/09/2021	8:14:59 AM	24/09/2021	11:22:16 AM		3.00
688	-cpe{3544C7E2-BB1B-4B73-89A8-C5171F696C3F}[1].tmp	.tmp	24/09/2021	8:14:59 AM	24/09/2021	11:22:16 AM		3.00
689	-cpe{D5B3C47D-C42F-4ABD-9E81-C9EA76C3BDAB}.tmp	.tmp	24/09/2021	8:16:19 AM	24/09/2021	11:22:16 AM		3.00
690	-cpe{D5B3C47D-C42F-4ABD-9E81-C9EA76C3BDAB}[1].tmp	.tmp	24/09/2021	8:16:19 AM	24/09/2021	11:22:16 AM		3.00
691	-cpe{83857ECA-DE29-463E-AF8E-303B3684DC73}.tmp	.tmp	24/09/2021	8:26:52 AM	24/09/2021	11:22:16 AM		3.00
692	\$RONN6F6.tmp	.tmp	24/09/2021	8:31:39 AM	24/09/2021	11:22:16 AM		3.00

693	-cpe{C73D9F6C-8A8A-41CA-A0AF-7FA77C03B865}.tmp	.tmp	24/09/2021	8:31:39 AM	24/09/2021	11:22:16 AM		3.00
694	-cpe{C73D9F6C-8A8A-41CA-A0AF-7FA77C03B865}[1].tmp	.tmp	24/09/2021	8:31:39 AM	24/09/2021	11:22:16 AM		3.00
695	\$R56G94F.tmp	.tmp	24/09/2021	8:32:23 AM	24/09/2021	11:22:16 AM		3.00
696	\$R56G94F[1].tmp	.tmp	24/09/2021	8:32:23 AM	24/09/2021	11:22:16 AM		3.00
697	\$R56G94F[2].tmp	.tmp	24/09/2021	8:32:23 AM	24/09/2021	11:22:16 AM		3.00
698	-cpe{666E8F87-285A-4E2E-A6D4-467574B12ABF}.tmp	.tmp	24/09/2021	8:32:23 AM	24/09/2021	11:22:16 AM		3.00
699	-cpe{666E8F87-285A-4E2E-A6D4-467574B12ABF}[1].tmp	.tmp	24/09/2021	8:32:23 AM	24/09/2021	11:22:16 AM		3.00
700	\$R5P1EUT.tmp	.tmp	24/09/2021	8:51:50 AM	24/09/2021	11:22:16 AM		3.00
701	\$R5P1EUT[1].tmp	.tmp	24/09/2021	8:51:50 AM	24/09/2021	11:22:16 AM		3.00
702	\$R5P1EUT[2].tmp	.tmp	24/09/2021	8:51:50 AM	24/09/2021	11:22:16 AM		3.00
703	-cpe{EFA7367F-C782-4B3B-AF43-D44C7A975C2D}.tmp	.tmp	24/09/2021	8:51:50 AM	24/09/2021	11:22:16 AM		3.00
704	\$R96Z070.tmp	.tmp	24/09/2021	9:41:17 AM	24/09/2021	11:22:16 AM		2.00
705	-cpe{81BF3702-4A43-4ECD-BCBC-D5041B68CB64}.tmp	.tmp	24/09/2021	9:41:17 AM	24/09/2021	11:22:16 AM		2.00
706	\$RL22FZZ.tmp	.tmp	24/09/2021	10:08:59 AM	24/09/2021	11:22:16 AM		1.00
707	\$RL22FZZ[1].tmp	.tmp	24/09/2021	10:08:59 AM	24/09/2021	11:22:16 AM		1.00
708	\$RL22FZZ[2].tmp	.tmp	24/09/2021	10:08:59 AM	24/09/2021	11:22:16 AM		1.00
709	-cpe{4336B86D-3D38-4D73-BC5A-2C159A15D78D}.tmp	.tmp	24/09/2021	10:08:59 AM	24/09/2021	11:22:16 AM		1.00
710	-cpe{236A7B59-23E0-45D7-999C-A6A10706BDDDB}.tmp	.tmp	24/09/2021	12:08:17 PM	24/09/2021	1:08:10 PM		1.00
711	-cpe{5663CA29-FA83-49D6-A4B5-CB8D49E3A5E2}.tmp	.tmp	24/09/2021	1:04:01 PM	24/09/2021	1:08:10 PM	4.00	
712	-cpe{5663CA29-FA83-49D6-A4B5-CB8D49E3A5E2}[1].tmp	.tmp	24/09/2021	1:04:01 PM	24/09/2021	1:08:10 PM	4.00	
713	\$R4LNWA4.tmp	.tmp	24/09/2021	1:05:22 PM	24/09/2021	1:08:10 PM	3.00	
714	\$R4LNWA4[1].tmp	.tmp	24/09/2021	1:05:22 PM	24/09/2021	1:08:10 PM	3.00	
715	\$R4LNWA4[2].tmp	.tmp	24/09/2021	1:05:22 PM	24/09/2021	1:08:10 PM	3.00	
716	-cpe{917D6D5D-436B-45EC-8FC8-D10C5E214F4E}.tmp	.tmp	24/09/2021	1:05:22 PM	24/09/2021	1:08:10 PM	3.00	
717	-cpe{917D6D5D-436B-45EC-8FC8-D10C5E214F4E}[1].tmp	.tmp	24/09/2021	1:05:22 PM	24/09/2021	1:08:10 PM	3.00	
718	-cpe{9126290E-CCF2-4855-9FF1-24144C8226BA}.tmp	.tmp	28/09/2021	8:26:02 AM	28/09/2021	9:56:05 AM		1.00
719	-cpe{9126290E-CCF2-4855-9FF1-24144C8226BA}[1].tmp	.tmp	28/09/2021	8:26:02 AM	28/09/2021	9:56:05 AM		1.00
720	-cpe{FDDCB08A-F7A6-4D30-A5D7-FD147DBE0E0D}.tmp	.tmp	28/09/2021	8:30:08 AM	28/09/2021	9:56:05 AM		1.00
721	-cpe{FDDCB08A-F7A6-4D30-A5D7-FD147DBE0E0D}[1].tmp	.tmp	28/09/2021	8:30:08 AM	28/09/2021	9:56:05 AM		1.00
722	\$RCXVRVM.tmp	.tmp	28/09/2021	8:36:56 AM	28/09/2021	9:56:05 AM		1.00
723	\$RCXVRVM[1].tmp	.tmp	28/09/2021	8:36:56 AM	28/09/2021	9:56:05 AM		1.00
724	\$RCXVRVM[2].tmp	.tmp	28/09/2021	8:36:56 AM	28/09/2021	9:56:05 AM		1.00
725	-cpe{D9316158-D8E8-4E08-A896-6E92ECF59409}.tmp	.tmp	28/09/2021	8:36:56 AM	28/09/2021	9:56:05 AM		1.00
726	-cpe{D9316158-D8E8-4E08-A896-6E92ECF59409}[1].tmp	.tmp	28/09/2021	8:36:56 AM	28/09/2021	9:56:05 AM		1.00
727	-cpe{9DDFD4C2-7615-42FA-9BF9-5ECBC7E1ED7B}.tmp	.tmp	28/09/2021	8:56:24 AM	28/09/2021	9:56:05 AM		1.00
728	-cpe{9DDFD4C2-7615-42FA-9BF9-5ECBC7E1ED7B}[1].tmp	.tmp	28/09/2021	8:56:24 AM	28/09/2021	9:56:05 AM		1.00
729	-cpe{61924C41-DEC8-4A35-A0A8-68C50CA85C00}.tmp	.tmp	28/09/2021	9:09:26 AM	28/09/2021	9:56:05 AM	47.00	
730	-cpe{61924C41-DEC8-4A35-A0A8-68C50CA85C00}[1].tmp	.tmp	28/09/2021	9:09:26 AM	28/09/2021	9:56:05 AM	47.00	
731	-cpe{3D8F43BE-C7CA-4886-9AD7-C8A3F52D49D1}.tmp	.tmp	28/09/2021	9:23:21 AM	28/09/2021	9:56:05 AM	33.00	
732	-cpe{3D8F43BE-C7CA-4886-9AD7-C8A3F52D49D1}[1].tmp	.tmp	28/09/2021	9:23:21 AM	28/09/2021	9:56:05 AM	33.00	
733	-cpe{30D4ED39-3868-4BFF-A563-06B5DA211547}.tmp	.tmp	12/10/2021	8:32:16 AM	12/10/2021	10:25:08 AM		2.00
734	-cpe{1F00BAA8-1D46-4586-81A6-D9957E0315EF}.tmp	.tmp	12/10/2021	8:35:10 AM	12/10/2021	10:25:08 AM		2.00
735	-cpe{25CC8FA2-A875-478D-AD14-2D94D9091989}.tmp	.tmp	12/10/2021	8:36:21 AM	12/10/2021	10:25:08 AM		2.00
736	-cpe{17E8193A-7E4F-4A07-93E2-6CF9DEB3A5AB}.tmp	.tmp	14/10/2021	3:32:00 AM	14/10/2021	4:49:49 AM		1.00
737	-cpe{17E8193A-7E4F-4A07-93E2-6CF9DEB3A5AB}[1].tmp	.tmp	14/10/2021	3:32:00 AM	14/10/2021	4:49:49 AM		1.00
738	\$RHG5QH.V.tmp	.tmp	14/10/2021	8:39:36 AM	14/10/2021	10:21:26 AM		2.00
739	\$RHG5QH.V[1].tmp	.tmp	14/10/2021	8:39:36 AM	14/10/2021	10:21:26 AM		2.00
740	\$RHG5QH.V[2].tmp	.tmp	14/10/2021	8:39:36 AM	14/10/2021	10:21:26 AM		2.00
741	-cpe{DA8EBD6D-C6B4-4793-8832-310725C42979}.tmp	.tmp	14/10/2021	8:39:36 AM	14/10/2021	10:21:26 AM		2.00
742	-cpe{DA8EBD6D-C6B4-4793-8832-310725C42979}[1].tmp	.tmp	14/10/2021	8:39:36 AM	14/10/2021	10:21:26 AM		2.00

743	-cpe{13D093D4-9899-49C2-A9DE-1FAA6854BA73}.tmp	.tmp	14/10/2021	10:45:05 AM	14/10/2021	6:10:21 PM		8.00
744	-cpe{13D093D4-9899-49C2-A9DE-1FAA6854BA73}[1].tmp	.tmp	14/10/2021	10:45:05 AM	14/10/2021	6:10:21 PM		8.00
745	\$RKVF7QG.tmp	.tmp	14/10/2021	3:30:41 PM	14/10/2021	6:10:21 PM		3.00
746	\$RKVF7QG[1].tmp	.tmp	14/10/2021	3:30:41 PM	14/10/2021	6:10:21 PM		3.00
747	\$RKVF7QG[2].tmp	.tmp	14/10/2021	3:30:41 PM	14/10/2021	6:10:21 PM		3.00
748	-cpe{7650C7B5-7886-4A01-A35F-3EE9498F7271}.tmp	.tmp	14/10/2021	3:30:41 PM	14/10/2021	6:10:21 PM		3.00
749	-cpe{7650C7B5-7886-4A01-A35F-3EE9498F7271}[1].tmp	.tmp	14/10/2021	3:30:41 PM	14/10/2021	6:10:21 PM		3.00
750	-cpe{6485061A-D724-4C46-9945-BB56792D3BDB}.tmp	.tmp	14/10/2021	4:09:45 PM	14/10/2021	6:10:21 PM		2.00
751	-cpe{6485061A-D724-4C46-9945-BB56792D3BDB}[1].tmp	.tmp	14/10/2021	4:09:45 PM	14/10/2021	6:10:21 PM		2.00
752	\$RJXLGAJ.tmp	.tmp	14/10/2021	4:20:36 PM	14/10/2021	6:10:21 PM		2.00
753	\$RJXLGAJ[1].tmp	.tmp	14/10/2021	4:20:36 PM	14/10/2021	6:10:21 PM		2.00
754	\$RJXLGAJ[2].tmp	.tmp	14/10/2021	4:20:36 PM	14/10/2021	6:10:21 PM		2.00
755	-cpe{5C61AEB4-5462-41E8-8EDF-A76178456C51}.tmp	.tmp	14/10/2021	4:20:36 PM	14/10/2021	6:10:21 PM		2.00
756	-cpe{5C61AEB4-5462-41E8-8EDF-A76178456C51}[1].tmp	.tmp	14/10/2021	4:20:36 PM	14/10/2021	6:10:21 PM		2.00
757	\$RQ6A0UQ.tmp	.tmp	14/10/2021	6:07:17 PM	14/10/2021	6:10:21 PM	3.00	
758	\$RQ6A0UQ[1].tmp	.tmp	14/10/2021	6:07:17 PM	14/10/2021	6:10:21 PM	3.00	
759	\$RQ6A0UQ[2].tmp	.tmp	14/10/2021	6:07:17 PM	14/10/2021	6:10:21 PM	3.00	
760	-cpe{A407C337-E8CC-41C5-BC74-B0C53CDA424F}.tmp	.tmp	14/10/2021	6:07:17 PM	14/10/2021	6:10:21 PM	3.00	
761	\$R3RDPF1.tmp	.tmp	18/10/2021	2:37:14 PM	18/10/2021	5:22:42 PM		3.00
762	\$R3RDPF1[1].tmp	.tmp	18/10/2021	2:37:14 PM	18/10/2021	5:22:42 PM		3.00
763	\$R3RDPF1[2].tmp	.tmp	18/10/2021	2:37:14 PM	18/10/2021	5:22:42 PM		3.00
764	-cpe{4CBAB740-5088-4236-B1CF-EA27699E6BAB}.tmp	.tmp	18/10/2021	2:37:14 PM	18/10/2021	5:22:42 PM		3.00
765	-cpe{4CBAB740-5088-4236-B1CF-EA27699E6BAB}[1].tmp	.tmp	18/10/2021	2:37:14 PM	18/10/2021	5:22:42 PM		3.00
766	\$RXY0XGW.tmp	.tmp	18/10/2021	3:18:17 PM	18/10/2021	5:22:42 PM		2.00
767	\$RXY0XGW[1].tmp	.tmp	18/10/2021	3:18:17 PM	18/10/2021	5:22:42 PM		2.00
768	\$RXY0XGW[2].tmp	.tmp	18/10/2021	3:18:17 PM	18/10/2021	5:22:42 PM		2.00
769	-cpe{2812C8CA-05E4-4C05-BBA9-1B556AD6ECC7}.tmp	.tmp	18/10/2021	3:18:17 PM	18/10/2021	5:22:42 PM		2.00
770	-cpe{2812C8CA-05E4-4C05-BBA9-1B556AD6ECC7}[1].tmp	.tmp	18/10/2021	3:18:17 PM	18/10/2021	5:22:42 PM		2.00
771	-cpe{F4DEE648-8FA6-4FCC-8612-711D0FCDE849}.tmp	.tmp	22/10/2021	11:14:14 AM	22/10/2021	1:01:42 PM		2.00
772	-cpe{F4DEE648-8FA6-4FCC-8612-711D0FCDE849}[1].tmp	.tmp	22/10/2021	11:14:14 AM	22/10/2021	1:01:42 PM		2.00
773	\$RWEJEEI.tmp	.tmp	23/10/2021	1:26:38 PM	23/10/2021	5:55:27 PM		4.00
774	\$RWEJEEI[1].tmp	.tmp	23/10/2021	1:26:38 PM	23/10/2021	5:55:27 PM		4.00
775	\$RWEJEEI[2].tmp	.tmp	23/10/2021	1:26:38 PM	23/10/2021	5:55:27 PM		4.00
776	-cpe{0E22CB3A-6568-4BDF-968F-3D5F3A12469E}.tmp	.tmp	23/10/2021	1:26:38 PM	23/10/2021	5:55:27 PM		4.00
777	-cpe{0E22CB3A-6568-4BDF-968F-3D5F3A12469E}[1].tmp	.tmp	23/10/2021	1:26:38 PM	23/10/2021	5:55:27 PM		4.00
778	-cpe{B74FC219-8395-4FE2-A6F9-82218F8867B2}.tmp	.tmp	23/10/2021	1:37:41 PM	23/10/2021	5:55:27 PM		4.00
779	-cpe{B74FC219-8395-4FE2-A6F9-82218F8867B2}[1].tmp	.tmp	23/10/2021	1:37:41 PM	23/10/2021	5:55:27 PM		4.00
780	\$RQH7IQA.tmp	.tmp	27/10/2021	3:52:32 PM	27/10/2021	4:36:43 PM		1.00
781	\$RQH7IQA[1].tmp	.tmp	27/10/2021	3:52:32 PM	27/10/2021	4:36:43 PM		1.00
782	\$RQH7IQA[2].tmp	.tmp	27/10/2021	3:52:32 PM	27/10/2021	4:36:43 PM		1.00
783	-cpe{FEF75A2A-7577-4DD6-B110-91948C72ED99}.tmp	.tmp	27/10/2021	3:52:32 PM	27/10/2021	4:36:43 PM		1.00
784	-cpe{39C45C60-2052-4ADA-8E5A-48846ACC68E3}.tmp	.tmp	27/10/2021	4:14:18 PM	27/10/2021	4:36:43 PM	22.00	
785	-cpe{39C45C60-2052-4ADA-8E5A-48846ACC68E3}[1].tmp	.tmp	27/10/2021	4:14:18 PM	27/10/2021	4:36:43 PM	22.00	
786	\$RHFK8QV.tmp	.tmp	01/11/2021	8:35:56 AM	01/11/2021	9:23:15 AM		1.00
787	\$RHFK8QV[1].tmp	.tmp	01/11/2021	8:35:56 AM	01/11/2021	9:23:15 AM		1.00
788	\$RHFK8QV[2].tmp	.tmp	01/11/2021	8:35:56 AM	01/11/2021	9:23:15 AM		1.00
789	-cpe{76A01ADC-5604-48FA-BB9F-A98B95FAD414}.tmp	.tmp	01/11/2021	8:35:56 AM	01/11/2021	9:23:15 AM		1.00
790	-cpe{76A01ADC-5604-48FA-BB9F-A98B95FAD414}[1].tmp	.tmp	01/11/2021	8:35:56 AM	01/11/2021	9:23:15 AM		1.00
791	\$RQA1JTP.tmp	.tmp	04/11/2021	7:32:32 AM	04/11/2021	9:13:10 AM		2.00
792	\$RQA1JTP[1].tmp	.tmp	04/11/2021	7:32:32 AM	04/11/2021	9:13:10 AM		2.00

793	\$RQA1JTP[2].tmp	.tmp	04/11/2021	7:32:32 AM	04/11/2021	9:13:10 AM		2.00
794	-cpe{8E34E69B-9430-4F0D-A01F-3F83B0AA61BE}.tmp	.tmp	04/11/2021	7:32:32 AM	04/11/2021	9:13:10 AM		2.00
795	-cpe{8E34E69B-9430-4F0D-A01F-3F83B0AA61BE}[1].tmp	.tmp	04/11/2021	7:32:32 AM	04/11/2021	9:13:10 AM		2.00
796	-cpe{C878CB11-DECE-44D7-9C5C-5127E5923AD8}.tmp	.tmp	07/11/2021	4:00:43 AM	07/11/2021	5:50:46 AM		1.00
797	-cpe{C878CB11-DECE-44D7-9C5C-5127E5923AD8}[1].tmp	.tmp	07/11/2021	4:00:43 AM	07/11/2021	5:50:46 AM		1.00
798	-cpe{998D4F69-C881-4477-AE19-737752F7CE1B}.tmp	.tmp	07/11/2021	8:21:22 AM	07/11/2021	8:41:19 AM	20.00	
799	-cpe{C12DD262-E8CA-414A-8A38-527FD26B099C}.tmp	.tmp	07/11/2021	8:23:19 AM	07/11/2021	8:41:19 AM	18.00	
800	-cpe{C1CA4F23-9901-4914-BF6F-E7CA9B09A20F}.tmp	.tmp	07/11/2021	8:24:51 AM	07/11/2021	8:41:19 AM	17.00	
801	-cpe{C1CA4F23-9901-4914-BF6F-E7CA9B09A20F}[1].tmp	.tmp	07/11/2021	8:24:51 AM	07/11/2021	8:41:19 AM	17.00	
802	-cpe{21241F28-829E-4FAE-8318-53E96B5180D0}.tmp	.tmp	18/11/2021	11:34:50 AM	18/11/2021	12:47:08 PM		1.00
803	-cpe{BD0E108D-DA84-4F22-87C9-7521DC99EC14}.tmp	.tmp	19/11/2021	8:00:45 AM	19/11/2021	8:05:27 AM	5.00	
804	-cpe{BD0E108D-DA84-4F22-87C9-7521DC99EC14}[1].tmp	.tmp	19/11/2021	8:00:45 AM	19/11/2021	8:05:27 AM	5.00	
805	-cpe{1950AE2E-AEA3-49F7-B47D-9FF17D42E00C}.tmp	.tmp	19/11/2021	6:33:27 PM	19/11/2021	7:18:42 PM		1.00
806	-cpe{1950AE2E-AEA3-49F7-B47D-9FF17D42E00C}[1].tmp	.tmp	19/11/2021	6:33:27 PM	19/11/2021	7:18:42 PM		1.00
807	\$R39ZPRT.tmp	.tmp	20/11/2021	5:48:24 AM	20/11/2021	8:33:55 AM		3.00
808	\$R39ZPRT[1].tmp	.tmp	20/11/2021	5:48:24 AM	20/11/2021	8:33:55 AM		3.00
809	\$R39ZPRT[2].tmp	.tmp	20/11/2021	5:48:24 AM	20/11/2021	8:33:55 AM		3.00
810	-cpe{DF7B6987-FAF8-4F56-A0C5-1EC8E3B1A74B}.tmp	.tmp	20/11/2021	5:48:24 AM	20/11/2021	8:33:55 AM		3.00
811	-cpe{DF7B6987-FAF8-4F56-A0C5-1EC8E3B1A74B}[1].tmp	.tmp	20/11/2021	5:48:24 AM	20/11/2021	8:33:55 AM		3.00
812	-cpe{AFEF8788-A1EF-4EF4-B6FA-08E501768B7B}.tmp	.tmp	27/11/2021	8:25:16 AM	27/11/2021	8:32:55 AM	7.00	
813	-cpe{AFEF8788-A1EF-4EF4-B6FA-08E501768B7B}[1].tmp	.tmp	27/11/2021	8:25:16 AM	27/11/2021	8:32:55 AM	7.00	
814	-cpe{334F4720-0A65-43C0-955D-FOEBBE9E0458}.tmp	.tmp	03/12/2021	8:25:26 AM	03/12/2021	8:26:46 AM	1.00	
815	-cpe{B55D1D20-BF87-4BCC-891F-B50368ABB56C}.tmp	.tmp	03/12/2021	8:27:29 AM	03/12/2021	8:28:33 AM	1.00	
816	-cpe{B55D1D20-BF87-4BCC-891F-B50368ABB56C}[1].tmp	.tmp	03/12/2021	8:27:29 AM	03/12/2021	8:28:33 AM	1.00	
817	-cpe{5AD78407-72F8-47A1-BFBC-476E83BDCEFD}.tmp	.tmp	03/12/2021	8:29:19 AM	03/12/2021	8:30:45 AM	1.00	
818	-cpe{62134CBB-F3A9-4DB1-AB8B-1D8304FB3C36}.tmp	.tmp	08/12/2021	2:50:50 PM	08/12/2021	5:42:48 PM		3.00
819	-cpe{62134CBB-F3A9-4DB1-AB8B-1D8304FB3C36}[1].tmp	.tmp	08/12/2021	2:50:50 PM	08/12/2021	5:42:48 PM		3.00
820	\$RYI75L.tmp	.tmp	09/12/2021	3:03:11 PM	09/12/2021	11:38:10 PM		8.00
821	-cpe{1D582609-DC4E-445A-ADD6-0050D9065077}.tmp	.tmp	09/12/2021	3:03:11 PM	09/12/2021	11:38:10 PM		8.00
822	-cpe{1D582609-DC4E-445A-ADD6-0050D9065077}[1].tmp	.tmp	09/12/2021	3:03:11 PM	09/12/2021	11:38:10 PM		8.00
823	\$R8NX00S.tmp	.tmp	09/12/2021	3:47:39 PM	09/12/2021	11:38:10 PM		8.00
824	-cpe{8B455377-82CE-4627-8CE0-82F93459E41C}.tmp	.tmp	09/12/2021	3:47:39 PM	09/12/2021	11:38:10 PM		8.00
825	-cpe{8B455377-82CE-4627-8CE0-82F93459E41C}[1].tmp	.tmp	09/12/2021	3:47:39 PM	09/12/2021	11:38:10 PM		8.00
826	\$RNOZ7B2.tmp	.tmp	09/12/2021	6:09:44 PM	09/12/2021	11:38:10 PM		5.00
827	\$RNOZ7B2[1].tmp	.tmp	09/12/2021	6:09:44 PM	09/12/2021	11:38:10 PM		5.00
828	\$RNOZ7B2[2].tmp	.tmp	09/12/2021	6:09:44 PM	09/12/2021	11:38:10 PM		5.00
829	-cpe{CA346602-BE39-449B-A81B-B51A05D6FE82}.tmp	.tmp	09/12/2021	6:09:44 PM	09/12/2021	11:38:10 PM		5.00
830	-cpe{CA346602-BE39-449B-A81B-B51A05D6FE82}[1].tmp	.tmp	09/12/2021	6:09:44 PM	09/12/2021	11:38:10 PM		5.00
831	\$RKNVCA0.tmp	.tmp	11/12/2021	8:42:11 AM	11/12/2021	9:57:11 AM		1.00
832	\$RKNVCA0[1].tmp	.tmp	11/12/2021	8:42:11 AM	11/12/2021	9:57:11 AM		1.00
833	\$RKNVCA0[2].tmp	.tmp	11/12/2021	8:42:11 AM	11/12/2021	9:57:11 AM		1.00
834	-cpe{48C835A0-7E34-4275-B3BC-2C4ABD46C902}.tmp	.tmp	11/12/2021	8:42:11 AM	11/12/2021	9:57:11 AM		1.00
835	-cpe{48C835A0-7E34-4275-B3BC-2C4ABD46C902}[1].tmp	.tmp	11/12/2021	8:42:11 AM	11/12/2021	9:57:11 AM		1.00
836	\$RCEGI77.tmp	.tmp	11/12/2021	9:56:53 AM	11/12/2021	9:57:11 AM	1.00	
837	\$RCEGI77[1].tmp	.tmp	11/12/2021	9:56:53 AM	11/12/2021	9:57:11 AM	1.00	
838	\$RCEGI77[2].tmp	.tmp	11/12/2021	9:56:53 AM	11/12/2021	9:57:11 AM	1.00	
839	-cpe{E2B9EA57-048E-4D47-8B3A-C9ADBFDB3B0A}.tmp	.tmp	11/12/2021	9:56:53 AM	11/12/2021	9:57:11 AM	1.00	
840	-cpe{E2B9EA57-048E-4D47-8B3A-C9ADBFDB3B0A}[1].tmp	.tmp	11/12/2021	9:56:53 AM	11/12/2021	9:57:11 AM	1.00	
841	\$RLTARDE.tmp	.tmp	11/12/2021	10:49:39 AM	11/12/2021	12:06:29 PM		2.00
842	\$RLTARDE[1].tmp	.tmp	11/12/2021	10:49:39 AM	11/12/2021	12:06:29 PM		2.00

843	\$RLTARDE[2].tmp	.tmp	11/12/2021	10:49:39 AM	11/12/2021	12:06:29 PM	2.00
844	-cpe{05D4802D-C9C4-4D13-A179-10769FB1A9F4}.tmp	.tmp	11/12/2021	10:49:39 AM	11/12/2021	12:06:29 PM	2.00
845	-cpe{05D4802D-C9C4-4D13-A179-10769FB1A9F4}[1].tmp	.tmp	11/12/2021	10:49:39 AM	11/12/2021	12:06:29 PM	2.00
846	\$RRAB91Z.tmp	.tmp	11/12/2021	11:21:59 AM	11/12/2021	12:06:29 PM	1.00
847	\$RRAB91Z[1].tmp	.tmp	11/12/2021	11:21:59 AM	11/12/2021	12:06:29 PM	1.00
848	\$RRAB91Z[2].tmp	.tmp	11/12/2021	11:21:59 AM	11/12/2021	12:06:29 PM	1.00
849	-cpe{7084B81F-8661-40D1-847D-2C8EE823935D}.tmp	.tmp	11/12/2021	11:21:59 AM	11/12/2021	12:06:29 PM	1.00
850	-cpe{7084B81F-8661-40D1-847D-2C8EE823935D}[1].tmp	.tmp	11/12/2021	11:21:59 AM	11/12/2021	12:06:29 PM	1.00
851	-cpe{46953387-C908-40F2-B200-95B229D2CD1}.tmp	.tmp	11/12/2021	11:38:45 AM	11/12/2021	12:06:29 PM	1.00
852	-cpe{276DC8DD-F052-466E-A54C-900313191979}.tmp	.tmp	12/12/2021	8:14:12 AM	12/12/2021	11:33:11 AM	3.00
853	-cpe{276DC8DD-F052-466E-A54C-900313191979}[1].tmp	.tmp	12/12/2021	8:14:12 AM	12/12/2021	11:33:11 AM	3.00
854	-cpe{0C068C31-FF96-4B3E-8F23-B9125B547C81}.tmp	.tmp	12/12/2021	8:15:17 AM	12/12/2021	11:33:11 AM	3.00
855	\$RBEB5JM.tmp	.tmp	12/12/2021	9:05:23 AM	12/12/2021	11:33:11 AM	2.00
856	\$RBEB5JM[1].tmp	.tmp	12/12/2021	9:05:23 AM	12/12/2021	11:33:11 AM	2.00
857	\$RBEB5JM[2].tmp	.tmp	12/12/2021	9:05:23 AM	12/12/2021	11:33:11 AM	2.00
858	-cpe{CE253CE7-9766-46EE-9FA0-A44D24955819}.tmp	.tmp	12/12/2021	9:05:23 AM	12/12/2021	11:33:11 AM	2.00
859	-cpe{CE253CE7-9766-46EE-9FA0-A44D24955819}[1].tmp	.tmp	12/12/2021	9:05:23 AM	12/12/2021	11:33:11 AM	2.00
860	\$RVHG25K.tmp	.tmp	12/12/2021	9:34:30 AM	12/12/2021	11:33:11 AM	2.00
861	\$RVHG25K[1].tmp	.tmp	12/12/2021	9:34:30 AM	12/12/2021	11:33:11 AM	2.00
862	\$RVHG25K[2].tmp	.tmp	12/12/2021	9:34:30 AM	12/12/2021	11:33:11 AM	2.00
863	-cpe{A17AA025-B41B-47EF-8F18-19312EA7B568}.tmp	.tmp	12/12/2021	9:34:30 AM	12/12/2021	11:33:11 AM	2.00
864	-cpe{A17AA025-B41B-47EF-8F18-19312EA7B568}[1].tmp	.tmp	12/12/2021	9:34:30 AM	12/12/2021	11:33:11 AM	2.00
865	-cpe{379B98D3-880B-40E2-8E3C-132FB891F159}.tmp	.tmp	14/12/2021	8:39:26 AM	14/12/2021	11:27:28 AM	3.00
866	-cpe{379B98D3-880B-40E2-8E3C-132FB891F159}[1].tmp	.tmp	14/12/2021	8:39:26 AM	14/12/2021	11:27:28 AM	3.00
867	\$RIOCIHN.tmp	.tmp	14/12/2021	8:46:49 AM	14/12/2021	11:27:28 AM	3.00
868	\$RIOCIHN[1].tmp	.tmp	14/12/2021	8:46:49 AM	14/12/2021	11:27:28 AM	3.00
869	\$RIOCIHN[2].tmp	.tmp	14/12/2021	8:46:49 AM	14/12/2021	11:27:28 AM	3.00
870	-cpe{806D3F92-21AD-4E1A-802B-9930FAAEC414}.tmp	.tmp	14/12/2021	8:46:49 AM	14/12/2021	11:27:28 AM	3.00
871	-cpe{806D3F92-21AD-4E1A-802B-9930FAAEC414}[1].tmp	.tmp	14/12/2021	8:46:49 AM	14/12/2021	11:27:28 AM	3.00
872	-cpe{4635E474-CEBC-4F13-ABB7-5B992BED1F23}.tmp	.tmp	14/12/2021	8:48:21 AM	14/12/2021	11:27:28 AM	3.00
873	-cpe{4635E474-CEBC-4F13-ABB7-5B992BED1F23}[1].tmp	.tmp	14/12/2021	8:48:21 AM	14/12/2021	11:27:28 AM	3.00
874	-cpe{1D009406-945A-4617-B80C-430BE69B52FD}.tmp	.tmp	14/12/2021	8:51:29 AM	14/12/2021	11:27:28 AM	3.00
875	-cpe{E120326D-518D-48FA-9FC6-8E2D63962368}.tmp	.tmp	14/12/2021	9:08:07 AM	14/12/2021	11:27:28 AM	2.00
876	-cpe{E120326D-518D-48FA-9FC6-8E2D63962368}[1].tmp	.tmp	14/12/2021	9:08:07 AM	14/12/2021	11:27:28 AM	2.00
877	\$RZXYSBQ.tmp	.tmp	14/12/2021	9:42:32 AM	14/12/2021	11:27:28 AM	2.00
878	\$RZXYSBQ[1].tmp	.tmp	14/12/2021	9:42:32 AM	14/12/2021	11:27:28 AM	2.00
879	\$RZXYSBQ[2].tmp	.tmp	14/12/2021	9:42:32 AM	14/12/2021	11:27:28 AM	2.00
880	\$RZXYSBQ[3].tmp	.tmp	14/12/2021	9:42:32 AM	14/12/2021	11:27:28 AM	2.00
881	-cpe{7CFB230B-9C8C-452B-B077-EF8B0161BF7D}.tmp	.tmp	14/12/2021	9:42:32 AM	14/12/2021	11:27:28 AM	2.00
882	-cpe{7CFB230B-9C8C-452B-B077-EF8B0161BF7D}[1].tmp	.tmp	14/12/2021	9:42:32 AM	14/12/2021	11:27:28 AM	2.00
883	-cpe{C8E26910-0B10-4114-8A18-A240BEBE5169}.tmp	.tmp	14/12/2021	9:47:28 AM	14/12/2021	11:27:28 AM	2.00
884	-cpe{C8E26910-0B10-4114-8A18-A240BEBE5169}[1].tmp	.tmp	14/12/2021	9:47:28 AM	14/12/2021	11:27:28 AM	2.00
885	\$RS37K39.tmp	.tmp	14/12/2021	10:00:26 AM	14/12/2021	11:27:28 AM	1.00
886	\$RS37K39[1].tmp	.tmp	14/12/2021	10:00:26 AM	14/12/2021	11:27:28 AM	1.00
887	\$RS37K39[2].tmp	.tmp	14/12/2021	10:00:26 AM	14/12/2021	11:27:28 AM	1.00
888	\$RS37K39[3].tmp	.tmp	14/12/2021	10:00:26 AM	14/12/2021	11:27:28 AM	1.00
889	-cpe{AAE713F9-A810-4417-9CD7-F68986214131}.tmp	.tmp	14/12/2021	10:00:26 AM	14/12/2021	11:27:28 AM	1.00
890	-cpe{AAE713F9-A810-4417-9CD7-F68986214131}[1].tmp	.tmp	14/12/2021	10:00:26 AM	14/12/2021	11:27:28 AM	1.00
891	-cpe{C27F958A-4B7A-4EB5-8210-E9328C1650CF}.tmp	.tmp	14/12/2021	10:59:04 AM	14/12/2021	11:27:28 AM	1.00
892	-cpe{C27F958A-4B7A-4EB5-8210-E9328C1650CF}[1].tmp	.tmp	14/12/2021	10:59:04 AM	14/12/2021	11:27:28 AM	1.00

893	\$RKH3ZHF.tmp	.tmp	14/12/2021	11:17:57 AM	14/12/2021	11:27:28 AM	10.00		
894	\$RKH3ZHF[1].tmp	.tmp	14/12/2021	11:17:57 AM	14/12/2021	11:27:28 AM	10.00		
895	\$RKH3ZHF[2].tmp	.tmp	14/12/2021	11:17:57 AM	14/12/2021	11:27:28 AM	10.00		
896	-cpe{64664E23-BD89-491D-B564-B5F0CF8EC226}.tmp	.tmp	14/12/2021	11:17:57 AM	14/12/2021	11:27:28 AM	10.00		
897	-cpe{64664E23-BD89-491D-B564-B5F0CF8EC226}[1].tmp	.tmp	14/12/2021	11:17:57 AM	14/12/2021	11:27:28 AM	10.00		
898	-cpe{F7233DB8-6893-4502-BC31-8230298803C4}.tmp	.tmp	14/12/2021	11:20:12 AM	14/12/2021	11:27:28 AM	7.00		
899	-cpe{F7233DB8-6893-4502-BC31-8230298803C4}[1].tmp	.tmp	14/12/2021	11:20:12 AM	14/12/2021	11:27:28 AM	7.00		
900	-cpe{B7F5A042-01E5-46EB-8531-62514FE6336E}.tmp	.tmp	14/12/2021	11:24:54 AM	14/12/2021	11:27:28 AM	3.00		
901	-cpe{B7F5A042-01E5-46EB-8531-62514FE6336E}[1].tmp	.tmp	14/12/2021	11:24:54 AM	14/12/2021	11:27:28 AM	3.00		
902	\$RMTSSF0.tmp	.tmp	15/12/2021	2:15:46 PM	16/12/2021	5:51:56 AM			1.00
903	\$RMTSSF0[1].tmp	.tmp	15/12/2021	2:15:46 PM	16/12/2021	5:51:56 AM			1.00
904	\$RMTSSF0[2].tmp	.tmp	15/12/2021	2:15:46 PM	16/12/2021	5:51:56 AM			1.00
905	-cpe{8E03F92C-16B4-4F06-9FAF-5CEB39828189}.tmp	.tmp	15/12/2021	2:15:46 PM	16/12/2021	5:51:56 AM			1.00
906	-cpe{8E03F92C-16B4-4F06-9FAF-5CEB39828189}[1].tmp	.tmp	15/12/2021	2:15:46 PM	16/12/2021	5:51:56 AM			1.00
907	-cpe{A608C8DC-F93C-48DC-A0D3-8E27AF5579BC}.tmp	.tmp	15/12/2021	2:18:17 PM	16/12/2021	5:51:56 AM			1.00
908	-cpe{A608C8DC-F93C-48DC-A0D3-8E27AF5579BC}[1].tmp	.tmp	15/12/2021	2:18:17 PM	16/12/2021	5:51:56 AM			1.00
909	\$RR1LVMW.tmp	.tmp	15/12/2021	2:20:31 PM	16/12/2021	5:51:56 AM			1.00
910	\$RR1LVMW[1].tmp	.tmp	15/12/2021	2:20:31 PM	16/12/2021	5:51:56 AM			1.00
911	\$RR1LVMW[2].tmp	.tmp	15/12/2021	2:20:31 PM	16/12/2021	5:51:56 AM			1.00
912	-cpe{BA782501-5115-499F-9ACC-374C0EEDF04A}.tmp	.tmp	15/12/2021	2:20:31 PM	16/12/2021	5:51:56 AM			1.00
913	-cpe{BA782501-5115-499F-9ACC-374C0EEDF04A}[1].tmp	.tmp	15/12/2021	2:20:31 PM	16/12/2021	5:51:56 AM			1.00
914	-cpe{32F157B6-3110-49CC-B3ED-818BD55F30D1}.tmp	.tmp	15/12/2021	3:27:36 PM	16/12/2021	5:51:56 AM			1.00
915	-cpe{32F157B6-3110-49CC-B3ED-818BD55F30D1}[1].tmp	.tmp	15/12/2021	3:27:36 PM	16/12/2021	5:51:56 AM			1.00
916	\$R4HTZRZ.tmp	.tmp	15/12/2021	3:34:49 PM	16/12/2021	5:51:56 AM			1.00
917	\$R4HTZRZ[1].tmp	.tmp	15/12/2021	3:34:49 PM	16/12/2021	5:51:56 AM			1.00
918	\$R4HTZRZ[2].tmp	.tmp	15/12/2021	3:34:49 PM	16/12/2021	5:51:56 AM			1.00
919	-cpe{BDC6F6F8E-E109-45EB-A77B-7C9552E76B3D}.tmp	.tmp	15/12/2021	3:34:49 PM	16/12/2021	5:51:56 AM			1.00
920	-cpe{BDC6F6F8E-E109-45EB-A77B-7C9552E76B3D}[1].tmp	.tmp	15/12/2021	3:34:49 PM	16/12/2021	5:51:56 AM			1.00
921	-cpe{A0540F91-F35B-4769-A9A0-00BFB5D0E7AC}.tmp	.tmp	19/12/2021	10:52:53 AM	19/12/2021	12:52:15 PM			2.00
922	-cpe{A0540F91-F35B-4769-A9A0-00BFB5D0E7AC}[1].tmp	.tmp	19/12/2021	10:52:53 AM	19/12/2021	12:52:15 PM			2.00
923	-cpe{2C022DE1-34EF-481E-8FD8-D753D32A14BB}.tmp	.tmp	22/12/2021	12:13:44 AM	22/12/2021	1:38:14 AM			1.00
924	-cpe{2C022DE1-34EF-481E-8FD8-D753D32A14BB}[1].tmp	.tmp	22/12/2021	12:13:44 AM	22/12/2021	1:38:14 AM			1.00
925	\$RMSQYMF.tmp	.tmp	26/12/2021	9:29:05 AM	27/12/2021	3:36:41 AM			1.00
926	\$RMSQYMF[1].tmp	.tmp	26/12/2021	9:29:05 AM	27/12/2021	3:36:41 AM			1.00
927	-cpe{D47B87B8-FC0F-44FE-A02C-DD5692805A59}.tmp	.tmp	26/12/2021	9:29:05 AM	27/12/2021	3:36:41 AM			1.00
928	-cpe{D47B87B8-FC0F-44FE-A02C-DD5692805A59}[1].tmp	.tmp	26/12/2021	9:29:05 AM	27/12/2021	3:36:41 AM			1.00
929	\$RPTU6SS.tmp	.tmp	29/12/2021	1:22:30 PM	30/12/2021	5:37:23 AM			1.00
930	\$RPTU6SS[1].tmp	.tmp	29/12/2021	1:22:30 PM	30/12/2021	5:37:23 AM			1.00
931	-cpe{4A541101-D370-4DC1-9FEC-278067E88EDA}.tmp	.tmp	29/12/2021	1:22:30 PM	30/12/2021	5:37:23 AM			1.00
932	-cpe{4A541101-D370-4DC1-9FEC-278067E88EDA}[1].tmp	.tmp	29/12/2021	1:22:30 PM	30/12/2021	5:37:23 AM			1.00
933	\$R4AURV9.tmp	.tmp	29/12/2021	2:17:25 PM	30/12/2021	5:37:23 AM			1.00
934	\$R4AURV9[1].tmp	.tmp	29/12/2021	2:17:25 PM	30/12/2021	5:37:23 AM			1.00
935	-cpe{679CF4F6-AE3F-4F60-8E26-27C7FD8784CE}.tmp	.tmp	29/12/2021	2:17:25 PM	30/12/2021	5:37:23 AM			1.00
936	-cpe{679CF4F6-AE3F-4F60-8E26-27C7FD8784CE}[1].tmp	.tmp	29/12/2021	2:17:25 PM	30/12/2021	5:37:23 AM			1.00
937	\$RQ40XBV.tmp	.tmp	29/12/2021	3:46:14 PM	30/12/2021	5:37:23 AM			1.00
938	\$RQ40XBV[1].tmp	.tmp	29/12/2021	3:46:14 PM	30/12/2021	5:37:23 AM			1.00
939	-cpe{FFCE63B7-F3D4-4B6A-9349-24779CBF8989}.tmp	.tmp	29/12/2021	3:46:14 PM	30/12/2021	5:37:23 AM			1.00
940	\$RPM9BW1.tmp	.tmp	01/01/2022	9:05:46 AM	02/01/2022	4:24:00 AM			1.00
941	\$RPM9BW1[1].tmp	.tmp	01/01/2022	9:05:46 AM	02/01/2022	4:24:00 AM			1.00
942	-cpe{CADB5E87-F172-417B-BF5B-BF4B7EF2F061}.tmp	.tmp	01/01/2022	9:05:46 AM	02/01/2022	4:24:00 AM			1.00

943	-cpe{CADB5E87-F172-417B-BF5B-BF4B7EF2F061}[1].tmp	.tmp	01/01/2022	9:05:46 AM	02/01/2022	4:24:00 AM			1.00
944	\$REX0B6M.tmp	.tmp	01/01/2022	10:23:03 AM	02/01/2022	4:24:00 AM			1.00
945	\$REX0B6M[1].tmp	.tmp	01/01/2022	10:23:03 AM	02/01/2022	4:24:00 AM			1.00
946	-cpe{B5C7BDD4-9465-4298-9AB1-97A93229375D}.tmp	.tmp	01/01/2022	10:23:03 AM	02/01/2022	4:24:00 AM			1.00
947	-cpe{B5C7BDD4-9465-4298-9AB1-97A93229375D}[1].tmp	.tmp	01/01/2022	10:23:03 AM	02/01/2022	4:24:00 AM			1.00
948	\$RBAXR4K.tmp	.tmp	01/01/2022	10:40:07 AM	02/01/2022	4:24:00 AM			1.00
949	-cpe{964E4D53-9CC7-4008-B603-711FE221EC88}.tmp	.tmp	01/01/2022	10:40:07 AM	02/01/2022	4:24:00 AM			1.00
950	-cpe{964E4D53-9CC7-4008-B603-711FE221EC88}[1].tmp	.tmp	01/01/2022	10:40:07 AM	02/01/2022	4:24:00 AM			1.00
951	\$REJ1S4P.tmp	.tmp	01/01/2022	11:00:21 AM	02/01/2022	4:24:00 AM			1.00
952	\$REJ1S4P[1].tmp	.tmp	01/01/2022	11:00:21 AM	02/01/2022	4:24:00 AM			1.00
953	-cpe{401C7753-5391-4B7A-99B5-49BC08A90F11}.tmp	.tmp	01/01/2022	11:00:21 AM	02/01/2022	4:24:00 AM			1.00
954	\$RGZGZVD.tmp	.tmp	07/01/2022	4:01:38 PM	08/01/2022	4:54:57 AM			1.00
955	\$RGZGZVD[1].tmp	.tmp	07/01/2022	4:01:38 PM	08/01/2022	4:54:57 AM			1.00
956	-cpe{F9CF6B53-7A4C-4847-BA43-DC8860E198FF}.tmp	.tmp	07/01/2022	4:01:38 PM	08/01/2022	4:54:57 AM			1.00
957	-cpe{F9CF6B53-7A4C-4847-BA43-DC8860E198FF}[1].tmp	.tmp	07/01/2022	4:01:38 PM	08/01/2022	4:54:57 AM			1.00
958	-cpe{C45C2C43-0C7F-491B-BDEC-D26BB81ACE5B}.tmp	.tmp	15/01/2022	12:16:22 PM	15/01/2022	5:17:51 PM			5.00
959	-cpe{C45C2C43-0C7F-491B-BDEC-D26BB81ACE5B}[1].tmp	.tmp	15/01/2022	12:16:22 PM	15/01/2022	5:17:51 PM			5.00
960	-cpe{EC98F6C8-C9F0-4DBC-B778-B77D8946A906}.tmp	.tmp	15/01/2022	12:39:00 PM	15/01/2022	5:17:51 PM			5.00
961	-cpe{EC98F6C8-C9F0-4DBC-B778-B77D8946A906}[1].tmp	.tmp	15/01/2022	12:39:00 PM	15/01/2022	5:17:51 PM			5.00
962	\$RBUNTYX.tmp	.tmp	15/01/2022	12:54:12 PM	15/01/2022	5:17:51 PM			5.00
963	\$RBUNTYX[1].tmp	.tmp	15/01/2022	12:54:12 PM	15/01/2022	5:17:51 PM			5.00
964	-cpe{7D0AF4B2-25EC-4FB4-91D6-2629B01F778F}.tmp	.tmp	15/01/2022	12:54:12 PM	15/01/2022	5:17:51 PM			5.00
965	-cpe{7D0AF4B2-25EC-4FB4-91D6-2629B01F778F}[1].tmp	.tmp	15/01/2022	12:54:12 PM	15/01/2022	5:17:51 PM			5.00
966	\$RJZVZ5G.tmp	.tmp	15/01/2022	1:59:18 PM	15/01/2022	5:17:51 PM			4.00
967	\$RJZVZ5G[1].tmp	.tmp	15/01/2022	1:59:18 PM	15/01/2022	5:17:51 PM			4.00
968	-cpe{3A842F8B-FC98-49CE-85CA-4C0B2922E9B7}.tmp	.tmp	15/01/2022	1:59:18 PM	15/01/2022	5:17:51 PM			4.00
969	-cpe{3A842F8B-FC98-49CE-85CA-4C0B2922E9B7}[1].tmp	.tmp	15/01/2022	1:59:18 PM	15/01/2022	5:17:51 PM			4.00
970	\$R9G9XL0.tmp	.tmp	15/01/2022	5:54:35 PM	15/01/2022	5:55:20 PM		1.00	
971	\$R9G9XL0[1].tmp	.tmp	15/01/2022	5:54:35 PM	15/01/2022	5:55:20 PM		1.00	
972	-cpe{3CE73CF8-B8E0-4186-A002-0C9651A17E34}.tmp	.tmp	15/01/2022	5:54:35 PM	15/01/2022	5:55:20 PM		1.00	
973	-cpe{3CE73CF8-B8E0-4186-A002-0C9651A17E34}[1].tmp	.tmp	15/01/2022	5:54:35 PM	15/01/2022	5:55:20 PM		1.00	
974	-cpe{73A82938-1446-4277-85A5-022B7A536375}.tmp	.tmp	21/01/2022	8:30:11 AM	21/01/2022	8:38:32 AM			8.00
975	-cpe{73A82938-1446-4277-85A5-022B7A536375}[1].tmp	.tmp	21/01/2022	8:30:11 AM	21/01/2022	8:38:32 AM			8.00
976	-cpe{486D69DB-1A01-4C64-B008-F4251D76FFE2}.tmp	.tmp	21/01/2022	8:35:43 AM	21/01/2022	8:38:32 AM			3.00
977	-cpe{486D69DB-1A01-4C64-B008-F4251D76FFE2}[1].tmp	.tmp	21/01/2022	8:35:43 AM	21/01/2022	8:38:32 AM			3.00
978	-cpe{0A61DE63-DCBF-48E9-BBA4-42ECEEF995BB}.tmp	.tmp	28/01/2022	10:30:00 AM	28/01/2022	3:52:17 PM			5.00
979	-cpe{0A61DE63-DCBF-48E9-BBA4-42ECEEF995BB}[1].tmp	.tmp	28/01/2022	10:30:00 AM	28/01/2022	3:52:17 PM			5.00
980	\$RYDXIL3.tmp	.tmp	28/01/2022	11:10:18 AM	28/01/2022	3:52:17 PM			4.00
981	\$RYDXIL3[1].tmp	.tmp	28/01/2022	11:10:18 AM	28/01/2022	3:52:17 PM			4.00
982	-cpe{920F5610-4484-4ECB-97CC-352413247797}.tmp	.tmp	28/01/2022	11:10:18 AM	28/01/2022	3:52:17 PM			4.00
983	-cpe{920F5610-4484-4ECB-97CC-352413247797}[1].tmp	.tmp	28/01/2022	11:10:18 AM	28/01/2022	3:52:17 PM			4.00
984	\$RDM4R7K.tmp	.tmp	28/01/2022	11:19:28 AM	28/01/2022	3:52:17 PM			4.00
985	\$RDM4R7K[1].tmp	.tmp	28/01/2022	11:19:28 AM	28/01/2022	3:52:17 PM			4.00
986	-cpe{CA22D8CE-3087-4793-9CC0-05CEE7584ECD}.tmp	.tmp	28/01/2022	11:19:28 AM	28/01/2022	3:52:17 PM			4.00
987	-cpe{CA22D8CE-3087-4793-9CC0-05CEE7584ECD}[1].tmp	.tmp	28/01/2022	11:19:28 AM	28/01/2022	3:52:17 PM			4.00
988	\$RX8JSIF.tmp	.tmp	28/01/2022	11:40:36 AM	28/01/2022	3:52:17 PM			4.00
989	\$RX8JSIF[1].tmp	.tmp	28/01/2022	11:40:36 AM	28/01/2022	3:52:17 PM			4.00
990	-cpe{A395242B-C419-4F1B-91AE-7B94D586E4AF}.tmp	.tmp	28/01/2022	11:40:36 AM	28/01/2022	3:52:17 PM			4.00
991	-cpe{A395242B-C419-4F1B-91AE-7B94D586E4AF}[1].tmp	.tmp	28/01/2022	11:40:36 AM	28/01/2022	3:52:17 PM			4.00
992	-cpe{ECD5B4D8-FCCD-42D5-92CA-D2B7FA080165}.tmp	.tmp	28/01/2022	12:22:59 PM	28/01/2022	3:52:17 PM			3.00

993	-cpe{ECD5B4D8-FCCD-42D5-92C4-D2B7FA080165}[1].tmp	.tmp	28/01/2022	12:22:59 PM	28/01/2022	3:52:17 PM		3.00
994	-cpe{5F308969-7956-44AC-AE95-422F257AB828}.tmp	.tmp	28/01/2022	12:49:44 PM	28/01/2022	3:52:17 PM		3.00
995	-cpe{5F308969-7956-44AC-AE95-422F257AB828}[1].tmp	.tmp	28/01/2022	12:49:44 PM	28/01/2022	3:52:17 PM		3.00
996	-cpe{491AED71-26B5-434E-B15D-6841BA2AD1CE}.tmp	.tmp	28/01/2022	1:06:50 PM	28/01/2022	3:52:17 PM		2.00
997	\$RKARFYC.tmp	.tmp	28/01/2022	1:25:51 PM	28/01/2022	3:52:17 PM		2.00
998	-cpe{A5C8A833-BD91-4046-9B5D-56A9BA8C7108}.tmp	.tmp	28/01/2022	1:25:51 PM	28/01/2022	3:52:17 PM		2.00
999	\$RKB9F8D.tmp	.tmp	28/01/2022	2:04:22 PM	28/01/2022	3:52:17 PM		1.00
1000	\$RKB9F8D[1].tmp	.tmp	28/01/2022	2:04:22 PM	28/01/2022	3:52:17 PM		1.00
1001	-cpe{0DC7263E-83ED-4449-A58B-49FDF288A21}.tmp	.tmp	28/01/2022	2:04:22 PM	28/01/2022	3:52:17 PM		1.00
1002	-cpe{0DC7263E-83ED-4449-A58B-49FDF288A21}[1].tmp	.tmp	28/01/2022	2:04:22 PM	28/01/2022	3:52:17 PM		1.00
1003	\$RB39DOW.tmp	.tmp	28/01/2022	2:04:47 PM	28/01/2022	3:52:17 PM		1.00
1004	-cpe{B8BC3F77-6244-47C2-BA1F-FB524356B359}.tmp	.tmp	28/01/2022	2:04:47 PM	28/01/2022	3:52:17 PM		1.00
1005	-cpe{B8BC3F77-6244-47C2-BA1F-FB524356B359}[1].tmp	.tmp	28/01/2022	2:04:47 PM	28/01/2022	3:52:17 PM		1.00
1006	\$RHRF7KQ.tmp	.tmp	28/01/2022	2:05:28 PM	28/01/2022	3:52:17 PM		1.00
1007	\$RHRF7KQ[1].tmp	.tmp	28/01/2022	2:05:28 PM	28/01/2022	3:52:17 PM		1.00
1008	-cpe{5A70A18A-7024-43BA-9641-73AFA0AD4E42}.tmp	.tmp	28/01/2022	2:05:28 PM	28/01/2022	3:52:17 PM		1.00
1009	\$RHFCXF3.tmp	.tmp	28/01/2022	2:22:30 PM	28/01/2022	3:52:17 PM		1.00
1010	\$RHFCXF3[1].tmp	.tmp	28/01/2022	2:22:30 PM	28/01/2022	3:52:17 PM		1.00
1011	-cpe{77A7F444-AE3F-4D68-A0A8-64A62E2930C7}.tmp	.tmp	28/01/2022	2:22:30 PM	28/01/2022	3:52:17 PM		1.00
1012	-cpe{77A7F444-AE3F-4D68-A0A8-64A62E2930C7}[1].tmp	.tmp	28/01/2022	2:22:30 PM	28/01/2022	3:52:17 PM		1.00
1013	-cpe{734372AD-10DA-4548-9D97-7AAC7C763177}.tmp	.tmp	28/01/2022	2:56:19 PM	28/01/2022	3:52:17 PM		1.00
1014	-cpe{734372AD-10DA-4548-9D97-7AAC7C763177}[1].tmp	.tmp	28/01/2022	2:56:19 PM	28/01/2022	3:52:17 PM		1.00
1015	\$RRCAH29.tmp	.tmp	28/01/2022	2:58:18 PM	28/01/2022	3:52:17 PM		1.00
1016	-cpe{85DA70AE-4FF3-4595-B229-A42894137F2C}.tmp	.tmp	28/01/2022	2:58:18 PM	28/01/2022	3:52:17 PM		1.00
1017	-cpe{85DA70AE-4FF3-4595-B229-A42894137F2C}[1].tmp	.tmp	28/01/2022	2:58:18 PM	28/01/2022	3:52:17 PM		1.00
1018	-cpe{A0AFE8EF-7A33-4548-9057-78185819BF93}.tmp	.tmp	30/01/2022	10:12:53 AM	30/01/2022	4:40:54 PM		6.00
1019	-cpe{A0AFE8EF-7A33-4548-9057-78185819BF93}[1].tmp	.tmp	30/01/2022	10:12:53 AM	30/01/2022	4:40:54 PM		6.00
1020	\$R1JNWJX.tmp	.tmp	30/01/2022	12:57:23 PM	30/01/2022	4:40:54 PM		4.00
1021	\$R1JNWJX[1].tmp	.tmp	30/01/2022	12:57:23 PM	30/01/2022	4:40:54 PM		4.00
1022	-cpe{82CCFCDD-49F4-47A3-B4A2-47AB7F786508}.tmp	.tmp	30/01/2022	12:57:23 PM	30/01/2022	4:40:54 PM		4.00
1023	-cpe{82CCFCDD-49F4-47A3-B4A2-47AB7F786508}[1].tmp	.tmp	30/01/2022	12:57:23 PM	30/01/2022	4:40:54 PM		4.00
1024	\$RPNZLA1.tmp	.tmp	30/01/2022	1:38:10 PM	30/01/2022	4:40:54 PM		3.00
1025	-cpe{3D3055A9-97FE-4D08-949F-65D4B1890334}.tmp	.tmp	30/01/2022	1:38:10 PM	30/01/2022	4:40:54 PM		3.00
1026	-cpe{3D3055A9-97FE-4D08-949F-65D4B1890334}[1].tmp	.tmp	30/01/2022	1:38:10 PM	30/01/2022	4:40:54 PM		3.00
1027	-cpe{5902E1BA-DF2C-4D7B-A2CD-9A0D26A0E7C9}.tmp	.tmp	30/01/2022	1:53:09 PM	30/01/2022	4:40:54 PM		3.00
1028	-cpe{5902E1BA-DF2C-4D7B-A2CD-9A0D26A0E7C9}[1].tmp	.tmp	30/01/2022	1:53:09 PM	30/01/2022	4:40:54 PM		3.00
1029	-cpe{E27B6598-6DC1-4316-A8B6-18B51670517F}.tmp	.tmp	30/01/2022	2:35:13 PM	30/01/2022	4:40:54 PM		2.00
1030	-cpe{E27B6598-6DC1-4316-A8B6-18B51670517F}[1].tmp	.tmp	30/01/2022	2:35:13 PM	30/01/2022	4:40:54 PM		2.00
1031	\$R5KQZWY.tmp	.tmp	30/01/2022	2:42:26 PM	30/01/2022	4:40:54 PM		2.00
1032	-cpe{2C1272A1-A6F6-45E7-92FC-C379BCF8CA3A}.tmp	.tmp	30/01/2022	2:42:26 PM	30/01/2022	4:40:54 PM		2.00
1033	-cpe{2C1272A1-A6F6-45E7-92FC-C379BCF8CA3A}[1].tmp	.tmp	30/01/2022	2:42:26 PM	30/01/2022	4:40:54 PM		2.00
1034	\$R8RB2T3.tmp	.tmp	30/01/2022	4:11:51 PM	30/01/2022	4:40:54 PM	29.00	
1035	\$R8RB2T3[1].tmp	.tmp	30/01/2022	4:11:51 PM	30/01/2022	4:40:54 PM	29.00	
1036	-cpe{7B686E89-6C99-4673-B0C4-6A554B48753E}.tmp	.tmp	30/01/2022	4:11:51 PM	30/01/2022	4:40:54 PM	29.00	
1037	-cpe{7B686E89-6C99-4673-B0C4-6A554B48753E}[1].tmp	.tmp	30/01/2022	4:11:51 PM	30/01/2022	4:40:54 PM	29.00	
1038	-cpe{309711A9-9A3D-4E6D-8EDE-D4EB527DE11A}.tmp	.tmp	02/02/2022	11:40:34 AM	02/02/2022	5:58:41 PM		6.00
1039	-cpe{309711A9-9A3D-4E6D-8EDE-D4EB527DE11A}[1].tmp	.tmp	02/02/2022	11:40:34 AM	02/02/2022	5:58:41 PM		6.00
1040	-cpe{6BD40083-8019-420C-A958-8B33F960F1F0}.tmp	.tmp	02/02/2022	11:42:43 AM	02/02/2022	5:58:41 PM		6.00
1041	-cpe{6BD40083-8019-420C-A958-8B33F960F1F0}[1].tmp	.tmp	02/02/2022	11:42:43 AM	02/02/2022	5:58:41 PM		6.00
1042	-cpe{F0E3DDAB-74B7-4318-BF26-238DAEE8D9D0}.tmp	.tmp	02/02/2022	12:40:56 PM	02/02/2022	5:58:41 PM		5.00

1043	-cpe{FOE3DDAB-74B7-4318-BF26-238DAEE8D9D0}[1].tmp	.tmp	02/02/2022	12:40:56 PM	02/02/2022	5:58:41 PM		5.00
1044	-cpe{9B217CEE-1F49-4928-BF9F-F53E0F46599B}.tmp	.tmp	02/02/2022	12:45:55 PM	02/02/2022	5:58:41 PM		5.00
1045	-cpe{9B217CEE-1F49-4928-BF9F-F53E0F46599B}[1].tmp	.tmp	02/02/2022	12:45:55 PM	02/02/2022	5:58:41 PM		5.00
1046	-cpe{27E39C14-8F89-491B-98D4-BD035C3B6125}.tmp	.tmp	02/02/2022	1:30:02 PM	02/02/2022	5:58:41 PM		4.00
1047	-cpe{27E39C14-8F89-491B-98D4-BD035C3B6125}[1].tmp	.tmp	02/02/2022	1:30:02 PM	02/02/2022	5:58:41 PM		4.00
1048	\$RXYHISG.tmp	.tmp	02/02/2022	2:13:22 PM	02/02/2022	5:58:41 PM		3.00
1049	-cpe{E83EC680-6052-4895-9240-F637502BD8DE}.tmp	.tmp	02/02/2022	2:13:22 PM	02/02/2022	5:58:41 PM		3.00
1050	-cpe{E83EC680-6052-4895-9240-F637502BD8DE}[1].tmp	.tmp	02/02/2022	2:13:22 PM	02/02/2022	5:58:41 PM		3.00
1051	\$RUZO83J.tmp	.tmp	02/02/2022	3:19:53 PM	02/02/2022	5:58:41 PM		2.00
1052	\$RUZO83J[1].tmp	.tmp	02/02/2022	3:19:53 PM	02/02/2022	5:58:41 PM		2.00
1053	-cpe{26A89A53-11D3-4085-A457-F4566D137466}.tmp	.tmp	02/02/2022	3:19:53 PM	02/02/2022	5:58:41 PM		2.00
1054	-cpe{26A89A53-11D3-4085-A457-F4566D137466}[1].tmp	.tmp	02/02/2022	3:19:53 PM	02/02/2022	5:58:41 PM		2.00
1055	\$RI96O80.tmp	.tmp	02/02/2022	5:57:14 PM	02/02/2022	5:58:41 PM	1.00	
1056	\$RI96O80[1].tmp	.tmp	02/02/2022	5:57:14 PM	02/02/2022	5:58:41 PM	1.00	
1057	-cpe{7CBC95B2-395C-4EF3-AD43-24DD3ECO0A8AE}.tmp	.tmp	02/02/2022	5:57:14 PM	02/02/2022	5:58:41 PM	1.00	
1058	-cpe{7CBC95B2-395C-4EF3-AD43-24DD3ECO0A8AE}[1].tmp	.tmp	02/02/2022	5:57:14 PM	02/02/2022	5:58:41 PM	1.00	
1059	-cpe{110DE05B-4BA8-4BB6-A335-4357C3DCCC65}.tmp	.tmp	08/02/2022	9:13:17 AM	08/02/2022	9:23:01 AM	10.00	
1060	-cpe{110DE05B-4BA8-4BB6-A335-4357C3DCCC65}[1].tmp	.tmp	08/02/2022	9:13:17 AM	08/02/2022	9:23:01 AM	10.00	
1061	\$RF3BKPY.tmp	.tmp	21/02/2022	1:24:50 PM	21/02/2022	7:30:23 PM		6.00
1062	\$RF3BKPY[1].tmp	.tmp	21/02/2022	1:24:50 PM	21/02/2022	7:30:23 PM		6.00
1063	-cpe{C3BA9D3E-8F2C-4E7E-9A87-A8A90755EC90}.tmp	.tmp	21/02/2022	1:24:50 PM	21/02/2022	7:30:23 PM		6.00
1064	\$R4G3TFV.tmp	.tmp	21/02/2022	6:27:18 PM	21/02/2022	7:30:23 PM		1.00
1065	\$R4G3TFV[1].tmp	.tmp	21/02/2022	6:27:18 PM	21/02/2022	7:30:23 PM		1.00
1066	-cpe{BD281B0E-A584-44D7-9080-9293906574AD}.tmp	.tmp	21/02/2022	6:27:18 PM	21/02/2022	7:30:23 PM		1.00
1067	\$RAUWCW8.tmp	.tmp	21/02/2022	10:50:19 PM	22/02/2022	2:07:28 AM		1.00
1068	\$RAUWCW8[1].tmp	.tmp	21/02/2022	10:50:19 PM	22/02/2022	2:07:28 AM		1.00
1069	-cpe{BFC2006C-FAAA-48DC-B789-7A0F3BDD0351}.tmp	.tmp	21/02/2022	10:50:19 PM	22/02/2022	2:07:28 AM		1.00
1070	-cpe{A8576090-A5C6-414F-AEA4-1E1DAB28017C}.tmp	.tmp	22/02/2022	12:07:35 AM	22/02/2022	2:07:28 AM		2.00
1071	-cpe{A8576090-A5C6-414F-AEA4-1E1DAB28017C}[1].tmp	.tmp	22/02/2022	12:07:35 AM	22/02/2022	2:07:28 AM		2.00
1072	\$REH088N.tmp	.tmp	01/03/2022	12:30:36 AM	02/03/2022	8:34:57 AM		1.00
1073	\$REH088N[1].tmp	.tmp	01/03/2022	12:30:36 AM	02/03/2022	8:34:57 AM		1.00
1074	-cpe{5BAA46A1-0BF1-4922-92A2-CB8D72C6CEE9}.tmp	.tmp	01/03/2022	12:30:36 AM	02/03/2022	8:34:57 AM		1.00
1075	-cpe{EB9BD311-FC09-49C4-9222-2B73DB42D9AA}.tmp	.tmp	01/03/2022	11:31:48 AM	02/03/2022	8:34:57 AM		1.00
1076	\$RUQG3LG.tmp	.tmp	01/03/2022	2:09:51 PM	02/03/2022	8:34:57 AM		1.00
1077	\$RUQG3LG[1].tmp	.tmp	01/03/2022	2:09:51 PM	02/03/2022	8:34:57 AM		1.00
1078	-cpe{33B6C16C-4E1D-4CCD-BF55-30AD013A2987}.tmp	.tmp	01/03/2022	2:09:51 PM	02/03/2022	8:34:57 AM		1.00
1079	-cpe{B379A62F-5137-4836-BEEC-B3EAC8FD31A}.tmp	.tmp	03/03/2022	11:11:55 PM	03/03/2022	11:53:21 PM	42.00	
1080	-cpe{42A58C3C-B4BF-4FCC-82C5-39C86714570E}.tmp	.tmp	19/03/2022	1:52:38 PM	20/03/2022	7:34:06 AM		1.00
1081	\$RHNN17C.tmp	.tmp	19/03/2022	3:45:08 PM	20/03/2022	7:34:06 AM		1.00
1082	\$RHNN17C[1].tmp	.tmp	19/03/2022	3:45:08 PM	20/03/2022	7:34:06 AM		1.00
1083	-cpe{E78FA261-FF34-4110-8A0A-0FC956DE5305}.tmp	.tmp	19/03/2022	3:45:08 PM	20/03/2022	7:34:06 AM		1.00
1084	-cpe{3223163C-7453-446D-A67E-678495B654BD}.tmp	.tmp	20/03/2022	5:44:43 AM	20/03/2022	7:34:06 AM		2.00
1085	-cpe{DF35DA8F-C34A-46A3-9E8D-13773D9F0675}.tmp	.tmp	02/04/2022	2:11:34 AM	02/04/2022	3:46:32 AM		1.00
1086	\$RF7G7V2.tmp	.tmp	02/04/2022	3:45:12 AM	02/04/2022	3:46:32 AM	1.00	
1087	-cpe{81C32021-6A33-4584-87A7-527BDA1B8349}.tmp	.tmp	02/04/2022	3:45:12 AM	02/04/2022	3:46:32 AM	1.00	
1088	-cpe{FF2F0E68-4AF3-4D90-B36F-81D8D3132F5E}.tmp	.tmp	04/04/2022	3:44:42 AM	04/04/2022	8:26:41 AM		5.00
1089	-cpe{E8453A55-1E9E-4655-95D7-E37305216BA0}.tmp	.tmp	04/04/2022	7:52:07 AM	04/04/2022	8:26:41 AM		1.00
1090	-cpe{2D22BE7A-768F-411C-B615-FAED1CFD8FDD}.tmp	.tmp	04/04/2022	8:07:50 AM	04/04/2022	8:26:41 AM	19.00	
1091	-cpe{549B45AF-6FE8-4134-8544-B73F82D76745}.tmp	.tmp	04/04/2022	8:13:13 AM	04/04/2022	8:26:41 AM	13.00	
1092	\$RQ6PXXM.tmp	.tmp	12/04/2022	5:09:33 PM	12/04/2022	7:22:42 PM		2.00

1093	\$RQ6PXM[1].tmp	.tmp	12/04/2022	5:09:33 PM	12/04/2022	7:22:42 PM		2.00
1094	-cpe{9D7D640B-0B12-4B06-B627-292A4E24AE83}.tmp	.tmp	12/04/2022	5:09:33 PM	12/04/2022	7:22:42 PM		2.00
1095	-cpe{E424739F-78A0-4D9F-8404-21B7EEF96F9C}.tmp	.tmp	23/04/2022	2:00:11 PM	23/04/2022	2:03:24 PM	3.00	
1096	-cpe{C6CF4B14-609B-49B9-AB1F-6C56ED90B992}.tmp	.tmp	23/04/2022	2:37:58 PM	23/04/2022	5:20:43 PM		3.00
1097	\$RXCYY53.tmp	.tmp	23/04/2022	3:13:37 PM	23/04/2022	5:20:43 PM		2.00
1098	\$RXCYY53[1].tmp	.tmp	23/04/2022	3:13:37 PM	23/04/2022	5:20:43 PM		2.00
1099	-cpe{9A9740C2-9516-4E68-8590-0DAD7E42E8EC}.tmp	.tmp	23/04/2022	3:13:37 PM	23/04/2022	5:20:43 PM		2.00
1100	\$RFXY2LX.tmp	.tmp	26/04/2022	11:21:39 AM	26/04/2022	12:08:25 PM		1.00
1101	\$RFXY2LX[1].tmp	.tmp	26/04/2022	11:21:39 AM	26/04/2022	12:08:25 PM		1.00
1102	-cpe{A5112D47-B2D1-4B05-B92D-AB52C30CDE45}.tmp	.tmp	26/04/2022	11:21:39 AM	26/04/2022	12:08:25 PM		1.00
1103	-cpe{DE70A430-4017-46A3-94B2-F8FFAEED205B}.tmp	.tmp	26/04/2022	11:54:52 AM	26/04/2022	12:08:25 PM		1.00
1104	-cpe{25CA6335-126A-4CCF-8462-5F8058642B34}.tmp	.tmp	28/04/2022	8:42:49 AM	28/04/2022	11:02:29 AM		3.00
1105	\$R1F9NQD.tmp	.tmp	28/04/2022	9:03:01 AM	28/04/2022	11:02:29 AM		2.00
1106	\$R1F9NQD[1].tmp	.tmp	28/04/2022	9:03:01 AM	28/04/2022	11:02:29 AM		2.00
1107	-cpe{4156401C-8C28-4897-A8F3-5E9135AC9AEE}.tmp	.tmp	28/04/2022	9:03:01 AM	28/04/2022	11:02:29 AM		2.00
1108	\$RQCOZCT.tmp	.tmp	28/04/2022	9:09:44 AM	28/04/2022	11:02:29 AM		2.00
1109	\$RQCOZCT[1].tmp	.tmp	28/04/2022	9:09:44 AM	28/04/2022	11:02:29 AM		2.00
1110	-cpe{1A5A5B67-0CE8-4884-AF5D-7172830D4FCD}.tmp	.tmp	28/04/2022	9:09:44 AM	28/04/2022	11:02:29 AM		2.00
1111	\$RWV6I8C.tmp	.tmp	28/04/2022	10:26:42 AM	28/04/2022	11:02:29 AM		1.00
1112	\$RWV6I8C[1].tmp	.tmp	28/04/2022	10:26:42 AM	28/04/2022	11:02:29 AM		1.00
1113	-cpe{E2F2A7E5-573A-4B03-B66B-EDD746005BBC}.tmp	.tmp	28/04/2022	10:26:42 AM	28/04/2022	11:02:29 AM		1.00
1114	\$R90IK2X.tmp	.tmp	28/04/2022	1:58:00 PM	28/04/2022	2:13:27 PM		1.00
1115	\$R90IK2X[1].tmp	.tmp	28/04/2022	1:58:00 PM	28/04/2022	2:13:27 PM		1.00
1116	-cpe{7B9D5ED4-0560-4EA6-8657-5094B1086B0D}.tmp	.tmp	28/04/2022	1:58:00 PM	28/04/2022	2:13:27 PM		1.00
1117	-cpe{0CF32756-DDE7-4B99-B0C5-C88E26C0CA6A}.tmp	.tmp	03/05/2022	9:25:22 AM	03/05/2022	11:29:27 AM		2.00
1118	\$R010FFI.tmp	.tmp	03/05/2022	10:32:33 AM	03/05/2022	11:29:27 AM		1.00
1119	\$R010FFI[1].tmp	.tmp	03/05/2022	10:32:33 AM	03/05/2022	11:29:27 AM		1.00
1120	-cpe{D22FF248-E943-480E-9DE7-95634254CF20}.tmp	.tmp	03/05/2022	10:32:33 AM	03/05/2022	11:29:27 AM		1.00
1121	-cpe{0A414DF0-C368-4DA4-85CA-F806929C5E60}.tmp	.tmp	03/05/2022	10:37:02 AM	03/05/2022	11:29:27 AM		1.00
1122	-cpe{72DBCE34-EA22-4A83-A010-82C90877C2C0}.tmp	.tmp	20/05/2022	7:50:12 PM	20/05/2022	8:03:32 PM		1.00
1123	-cpe{E9A657A8-AF4C-4ECF-89CF-D0DDA999E4AB}.tmp	.tmp	21/05/2022	5:08:43 PM	21/05/2022	6:37:08 PM		1.00
1124	\$R9WFC3F.tmp	.tmp	21/05/2022	6:18:53 PM	21/05/2022	6:37:08 PM	19.00	
1125	-cpe{12F0D765-1181-45D0-88EE-83013D8B4A70}.tmp	.tmp	21/05/2022	6:18:53 PM	21/05/2022	6:37:08 PM	19.00	
1126	-cpe{E1B992E8-2B84-4055-AC74-AA29FDECC3BE}.tmp	.tmp	21/05/2022	6:35:10 PM	21/05/2022	6:37:08 PM	2.00	
1127	-cpe{4BA6BFE1-E932-4674-AE71-B61D8F6224C9}.tmp	.tmp	21/05/2022	6:48:09 PM	21/05/2022	9:20:19 PM		3.00
1128	\$R2VPSIM.tmp	.tmp	23/05/2022	8:43:41 AM	23/05/2022	5:35:59 PM		9.00
1129	-cpe{8254F97D-D8B5-49CD-B36B-7CF593305C96}.tmp	.tmp	23/05/2022	8:43:41 AM	23/05/2022	5:35:59 PM		9.00
1130	-cpe{C60D6629-60EA-4338-BCB9-2D758D70F5E2}.tmp	.tmp	23/05/2022	1:01:33 PM	23/05/2022	5:35:59 PM		4.00
1131	\$R1YG5KG.tmp	.tmp	23/05/2022	2:23:36 PM	23/05/2022	5:35:59 PM		3.00
1132	-cpe{D5CAC88-475C-412E-B33D-8F9BFA19554}.tmp	.tmp	23/05/2022	2:23:36 PM	23/05/2022	5:35:59 PM		3.00
1133	-cpe{5FB7AD7E-4C65-4B86-9C10-DA54057C9C23}.tmp	.tmp	23/05/2022	4:06:28 PM	23/05/2022	5:35:59 PM		1.00
1134	\$RZFBGG8.tmp	.tmp	23/05/2022	4:37:32 PM	23/05/2022	5:35:59 PM		1.00
1135	\$RZFBGG8[1].tmp	.tmp	23/05/2022	4:37:32 PM	23/05/2022	5:35:59 PM		1.00
1136	-cpe{93C2C6BD-6DBE-4516-9C48-F5A0ABD962E0}.tmp	.tmp	23/05/2022	4:37:32 PM	23/05/2022	5:35:59 PM		1.00
1137	-cpe{82A58C32-55FB-4B8B-8062-8731D396851F}.tmp	.tmp	24/05/2022	8:25:05 AM	24/05/2022	9:50:36 AM		1.00
1138	\$RIWX4OB.tmp	.tmp	24/05/2022	8:30:29 AM	24/05/2022	9:50:36 AM		1.00
1139	\$RIWX4OB[1].tmp	.tmp	24/05/2022	8:30:29 AM	24/05/2022	9:50:36 AM		1.00
1140	-cpe{1B12ACA8-0B94-47AA-8110-0F9FBCFB30D2}.tmp	.tmp	24/05/2022	8:30:29 AM	24/05/2022	9:50:36 AM		1.00
1141	\$RLZKCIV.tmp	.tmp	24/05/2022	8:33:41 AM	24/05/2022	9:50:36 AM		1.00
1142	-cpe{D6A80055-BEF8-4D3B-84BD-04EEA3ED1BC1}.tmp	.tmp	24/05/2022	8:33:41 AM	24/05/2022	9:50:36 AM		1.00

1143	\$RVU9FUS.tmp	.tmp	31/05/2022	1:10:24 PM	31/05/2022	6:20:36 PM		5.00
1144	\$RVU9FUS[1].tmp	.tmp	31/05/2022	1:10:24 PM	31/05/2022	6:20:36 PM		5.00
1145	-cpe{A9A853B0-B1F2-43C1-9859-00BE6F801AE2}.tmp	.tmp	31/05/2022	1:10:24 PM	31/05/2022	6:20:36 PM		5.00
1146	-cpe{01E9F0E2-825B-4557-ACB2-F1182713616D}.tmp	.tmp	31/05/2022	2:10:28 PM	31/05/2022	6:20:36 PM		4.00
1147	\$RRLIARB.tmp	.tmp	28/06/2022	2:50:39 PM	28/06/2022	9:43:01 PM		7.00
1148	-cpe{7F6FC182-C257-4209-A4A4-D4A3E1710AB9}.tmp	.tmp	28/06/2022	2:50:39 PM	28/06/2022	9:43:01 PM		7.00
1149	\$RY6SRGU.tmp	.tmp	19/07/2022	2:44:46 PM	19/07/2022	9:58:08 PM		7.00
1150	\$RY6SRGU[1].tmp	.tmp	19/07/2022	2:44:46 PM	19/07/2022	9:58:08 PM		7.00
1151	-cpe{C9CF4054-C5C9-413B-96F2-ECC9EE86CBBB}.tmp	.tmp	19/07/2022	2:44:46 PM	19/07/2022	9:58:08 PM		7.00
1152	\$RVENE99.tmp	.tmp	19/07/2022	2:53:58 PM	19/07/2022	9:58:08 PM		7.00
1153	\$RVENE99[1].tmp	.tmp	19/07/2022	2:53:58 PM	19/07/2022	9:58:08 PM		7.00
1154	-cpe{83E50ADC-2EBE-48CC-8706-7AEAB8FF6FDC}.tmp	.tmp	19/07/2022	2:53:58 PM	19/07/2022	9:58:08 PM		7.00
1155	\$RRX3CBC.tmp	.tmp	19/07/2022	3:28:14 PM	19/07/2022	9:58:08 PM		6.00
1156	\$RRX3CBC[1].tmp	.tmp	19/07/2022	3:28:14 PM	19/07/2022	9:58:08 PM		6.00
1157	-cpe{402EA761-755F-4161-9990-C5575943239F}.tmp	.tmp	19/07/2022	3:28:14 PM	19/07/2022	9:58:08 PM		6.00
1158	\$R8LCLHB.tmp	.tmp	19/07/2022	6:03:10 PM	19/07/2022	9:58:08 PM		3.00
1159	-cpe{DC3950D8-82A8-4329-A9F5-96B7B2A9BD3A}.tmp	.tmp	19/07/2022	6:03:10 PM	19/07/2022	9:58:08 PM		3.00
1160	-cpe{61C27C2D-9BA0-4E51-99DE-B5C934636107}.tmp	.tmp	24/07/2022	8:14:43 AM	24/07/2022	5:05:55 PM		9.00
1161	\$RYW4HLJ.tmp	.tmp	24/07/2022	9:43:09 AM	24/07/2022	5:05:55 PM		8.00
1162	\$RYW4HLJ[1].tmp	.tmp	24/07/2022	9:43:09 AM	24/07/2022	5:05:55 PM		8.00
1163	-cpe{31428B6C-2D43-4D3D-91F6-23E47600F52A}.tmp	.tmp	24/07/2022	9:43:09 AM	24/07/2022	5:05:55 PM		8.00
1164	\$RYK7EG4.tmp	.tmp	24/07/2022	11:12:10 AM	24/07/2022	5:05:55 PM		6.00
1165	-cpe{6E2B8B4D-7D9D-4ACB-A09A-06510B9D1792}.tmp	.tmp	24/07/2022	11:12:10 AM	24/07/2022	5:05:55 PM		6.00
1166	\$RHGY5I.tmp	.tmp	24/07/2022	11:30:08 AM	24/07/2022	5:05:55 PM		6.00
1167	-cpe{C177C1CE-0062-492C-9B36-CA59729F36F5}.tmp	.tmp	24/07/2022	11:30:08 AM	24/07/2022	5:05:55 PM		6.00
1168	-cpe{19B2C4C3-CA7F-46AD-A168-EC772FB4C899}.tmp	.tmp	24/07/2022	12:00:17 PM	24/07/2022	5:05:55 PM		5.00
1169	\$RPUBRMG.tmp	.tmp	24/07/2022	1:45:30 PM	24/07/2022	5:05:55 PM		4.00
1170	\$RPUBRMG[1].tmp	.tmp	24/07/2022	1:45:30 PM	24/07/2022	5:05:55 PM		4.00
1171	\$RPUBRMG[2].tmp	.tmp	24/07/2022	1:45:30 PM	24/07/2022	5:05:55 PM		4.00
1172	-cpe{961833D3-CAE5-4A67-8FE6-F4B1C94C22D9}.tmp	.tmp	24/07/2022	1:45:30 PM	24/07/2022	5:05:55 PM		4.00
1173	-cpe{3B8F4C57-887E-4653-B21C-CD3114774757}.tmp	.tmp	24/07/2022	5:13:32 PM	24/07/2022	10:17:25 PM		5.00
1174	-cpe{DAB1A7EE-08B5-45CD-AA03-EF93188E75DB}.tmp	.tmp	03/08/2022	11:15:37 AM	03/08/2022	12:53:03 PM		1.00
1175	\$RYFCSXX.tmp	.tmp	03/08/2022	11:43:31 AM	03/08/2022	12:53:03 PM		1.00
1176	\$RYFCSXX[1].tmp	.tmp	03/08/2022	11:43:31 AM	03/08/2022	12:53:03 PM		1.00
1177	-cpe{1D2488A4-6831-4FF4-A71A-04ACD828A916}.tmp	.tmp	03/08/2022	11:43:31 AM	03/08/2022	12:53:03 PM		1.00
1178	-cpe{3E1D2935-12D6-477C-BE88-2DF596C68A7B}.tmp	.tmp	03/08/2022	11:44:11 AM	03/08/2022	12:53:03 PM		1.00
1179	-cpe{2842A439-EF24-4946-BC2B-943D7D494D55}.tmp	.tmp	05/08/2022	9:20:49 AM	05/08/2022	10:34:05 AM		1.00
1180	\$R3XXJ7R.tmp	.tmp	05/08/2022	10:39:04 AM	05/08/2022	11:50:02 AM		1.00
1181	\$R3XXJ7R[1].tmp	.tmp	05/08/2022	10:39:04 AM	05/08/2022	11:50:02 AM		1.00
1182	-cpe{7498BA84-80CA-415B-BD64-186E903F8DED}.tmp	.tmp	05/08/2022	10:39:04 AM	05/08/2022	11:50:02 AM		1.00
1183	\$REYOT67.tmp	.tmp	07/08/2022	10:26:28 AM	07/08/2022	10:27:32 AM	1.00	
1184	\$REYOT67[1].tmp	.tmp	07/08/2022	10:26:28 AM	07/08/2022	10:27:32 AM	1.00	
1185	-cpe{643D017D-5327-421E-9899-76F80688BA76}.tmp	.tmp	07/08/2022	10:26:28 AM	07/08/2022	10:27:32 AM	1.00	
1186	\$RDJHOTY.tmp	.tmp	07/08/2022	4:14:31 PM	07/08/2022	5:27:38 PM		1.00
1187	\$RDJHOTY[1].tmp	.tmp	07/08/2022	4:14:31 PM	07/08/2022	5:27:38 PM		1.00
1188	-cpe{8920DC2E-0595-4643-AA6E-D143193EED2D}.tmp	.tmp	07/08/2022	4:14:31 PM	07/08/2022	5:27:38 PM		1.00
1189	\$R999IJF.tmp	.tmp	08/08/2022	8:43:13 AM	08/08/2022	10:18:53 AM		2.00
1190	\$R999IJF[1].tmp	.tmp	08/08/2022	8:43:13 AM	08/08/2022	10:18:53 AM		2.00
1191	-cpe{4DAA93A3-E578-4C9F-9175-29FFC56CEDF6}.tmp	.tmp	08/08/2022	8:43:13 AM	08/08/2022	10:18:53 AM		2.00
1192	\$R13Q9ZS.tmp	.tmp	09/08/2022	1:03:34 PM	09/08/2022	2:40:43 PM		1.00

1193	-cpe{18D62D9E-0534-4F80-8B35-CD0420EB0546}.tmp	.tmp	09/08/2022	1:03:34 PM	09/08/2022	2:40:43 PM		1.00
1194	\$RKBNXIY.tmp	.tmp	09/08/2022	1:59:09 PM	09/08/2022	2:40:43 PM		1.00
1195	\$RKBNXIY[1].tmp	.tmp	09/08/2022	1:59:09 PM	09/08/2022	2:40:43 PM		1.00
1196	-cpe{5FC8D626-6E8E-43CB-9D2E-196C107FF473}.tmp	.tmp	09/08/2022	1:59:09 PM	09/08/2022	2:40:43 PM		1.00
1197	-cpe{64388BC8-7057-4CFC-B43B-A8DDC59D05AB}.tmp	.tmp	11/08/2022	8:24:15 AM	11/08/2022	9:12:01 AM		1.00
1198	-cpe{D45D9556-7397-4022-8B6D-7A7C50DECC4F}.tmp	.tmp	11/08/2022	8:26:22 AM	11/08/2022	9:12:01 AM		1.00
1199	\$RKAB960.tmp	.tmp	11/08/2022	8:45:04 AM	11/08/2022	9:12:01 AM		1.00
1200	\$RKAB960[1].tmp	.tmp	11/08/2022	8:45:04 AM	11/08/2022	9:12:01 AM		1.00
1201	-cpe{A373707D-38FC-47A3-8D41-AE4CBBF974F6}.tmp	.tmp	11/08/2022	8:45:04 AM	11/08/2022	9:12:01 AM		1.00
1202	-cpe{75C88514-56A5-4710-B46B-8BC9D11DAF1F}.tmp	.tmp	11/08/2022	9:18:36 AM	11/08/2022	10:47:50 AM		1.00
1203	\$R7Q1O1B.tmp	.tmp	11/08/2022	9:21:25 AM	11/08/2022	10:47:50 AM		1.00
1204	\$R7Q1O1B[1].tmp	.tmp	11/08/2022	9:21:25 AM	11/08/2022	10:47:50 AM		1.00
1205	-cpe{48BCF3A8-944B-4023-8603-92B9B299B7D0}.tmp	.tmp	11/08/2022	9:21:25 AM	11/08/2022	10:47:50 AM		1.00
1206	\$R95QYDO.tmp	.tmp	11/08/2022	9:44:18 AM	11/08/2022	10:47:50 AM		1.00
1207	\$R95QYDO[1].tmp	.tmp	11/08/2022	9:44:18 AM	11/08/2022	10:47:50 AM		1.00
1208	-cpe{87210054-6F58-4290-B199-E878864B0D00}.tmp	.tmp	11/08/2022	9:44:18 AM	11/08/2022	10:47:50 AM		1.00
1209	-cpe{7674255B-6A97-46E0-857B-25B485BB3420}.tmp	.tmp	15/08/2022	12:24:04 PM	15/08/2022	2:54:50 PM		2.00
1210	\$R3L6XX5.tmp	.tmp	15/08/2022	1:19:25 PM	15/08/2022	2:54:50 PM		1.00
1211	\$R3L6XX5[1].tmp	.tmp	15/08/2022	1:19:25 PM	15/08/2022	2:54:50 PM		1.00
1212	-cpe{A2C76108-BAFE-49A1-9126-12CBD76D103D}.tmp	.tmp	15/08/2022	1:19:25 PM	15/08/2022	2:54:50 PM		1.00
1213	-cpe{A5DF5CC1-1D94-44DE-89B6-88F88AC7ED07}.tmp	.tmp	15/08/2022	1:39:09 PM	15/08/2022	2:54:50 PM		1.00
1214	\$R49MQJP.tmp	.tmp	15/08/2022	2:39:59 PM	15/08/2022	2:54:50 PM	15.00	
1215	\$R49MQJP[1].tmp	.tmp	15/08/2022	2:39:59 PM	15/08/2022	2:54:50 PM	15.00	
1216	-cpe{307BB1EA-2E8E-4963-8E6B-638FBBCE1FC}.tmp	.tmp	15/08/2022	2:39:59 PM	15/08/2022	2:54:50 PM	15.00	
1217	\$R8VTKRZ.tmp	.tmp	21/08/2022	11:11:22 PM	22/08/2022	8:43:26 AM		1.00
1218	\$R8VTKRZ[1].tmp	.tmp	21/08/2022	11:11:22 PM	22/08/2022	8:43:26 AM		1.00
1219	-cpe{133F24D4-53B0-48EB-B7EE-E2990DEBFAFC}.tmp	.tmp	21/08/2022	11:11:22 PM	22/08/2022	8:43:26 AM		1.00
1220	\$RD0SUF1.tmp	.tmp	22/08/2022	12:26:20 AM	22/08/2022	8:43:26 AM		8.00
1221	\$RD0SUF1[1].tmp	.tmp	22/08/2022	12:26:20 AM	22/08/2022	8:43:26 AM		8.00
1222	-cpe{3DCA8AE7-F3D3-463B-A652-2DD6ACF2E12B}.tmp	.tmp	22/08/2022	12:26:20 AM	22/08/2022	8:43:26 AM		8.00
1223	-cpe{FC6674E6-C5ED-4EA1-9F35-38FE7BDA5F45}.tmp	.tmp	22/08/2022	8:38:15 AM	22/08/2022	8:43:26 AM	5.00	
1224	\$RDHIN88.tmp	.tmp	25/08/2022	5:13:54 PM	25/08/2022	6:34:53 PM		1.00
1225	\$RDHIN88[1].tmp	.tmp	25/08/2022	5:13:54 PM	25/08/2022	6:34:53 PM		1.00
1226	-cpe{57F77834-DEE7-414D-997C-439C8AD762AB}.tmp	.tmp	25/08/2022	5:13:54 PM	25/08/2022	6:34:53 PM		1.00
1227	\$RGRLCWV.tmp	.tmp	25/08/2022	6:37:10 PM	25/08/2022	6:39:25 PM	2.00	
1228	\$RGRLCWV[1].tmp	.tmp	25/08/2022	6:37:10 PM	25/08/2022	6:39:25 PM	2.00	
1229	-cpe{27882616-7320-4AEB-87AD-297636EDF1C5}.tmp	.tmp	25/08/2022	6:37:10 PM	25/08/2022	6:39:25 PM	2.00	
1230	-cpe{02AD996C-B13B-4695-B91C-01F9B72F2E4F}.tmp	.tmp	26/08/2022	12:03:55 AM	26/08/2022	12:12:46 AM	9.00	
1231	-cpe{78BC3253-C7CD-401A-B6DA-FEFDFFBF3890}.tmp	.tmp	26/08/2022	2:33:32 AM	26/08/2022	2:47:37 AM	14.00	
1232	-cpe{78BC3253-C7CD-401A-B6DA-FEFDFFBF3890}[1].tmp	.tmp	26/08/2022	2:33:32 AM	26/08/2022	2:47:37 AM	14.00	
1233	-cpe{78BC3253-C7CD-401A-B6DA-FEFDFFBF3890}[2].tmp	.tmp	26/08/2022	2:33:32 AM	26/08/2022	2:47:37 AM	14.00	
1234	-cpe{5B36CFD3-F654-4168-A292-C9FE0DDCBA65}.tmp	.tmp	26/08/2022	2:49:53 AM	26/08/2022	6:33:16 AM		4.00
1235	-cpe{5B36CFD3-F654-4168-A292-C9FE0DDCBA65}[1].tmp	.tmp	26/08/2022	2:49:53 AM	26/08/2022	6:33:16 AM		4.00
1236	-cpe{93BE7DB9-18CC-4037-994F-DF56DA50E7A6}.tmp	.tmp	26/08/2022	6:33:52 AM	26/08/2022	6:34:06 AM	1.00	
1237	-cpe{93BE7DB9-18CC-4037-994F-DF56DA50E7A6}[1].tmp	.tmp	26/08/2022	6:33:52 AM	26/08/2022	6:34:06 AM	1.00	
1238	-cpe{93BE7DB9-18CC-4037-994F-DF56DA50E7A6}[2].tmp	.tmp	26/08/2022	6:33:52 AM	26/08/2022	6:34:06 AM	1.00	
1239	-cpe{99F88B3C-9D02-457C-836F-120B0377ADD0}.tmp	.tmp	26/08/2022	8:31:41 AM	26/08/2022	8:32:57 AM	1.00	
1240	-cpe{99F88B3C-9D02-457C-836F-120B0377ADD0}[1].tmp	.tmp	26/08/2022	8:31:41 AM	26/08/2022	8:32:57 AM	1.00	
1241	-cpe{99F88B3C-9D02-457C-836F-120B0377ADD0}[2].tmp	.tmp	26/08/2022	8:31:41 AM	26/08/2022	8:32:57 AM	1.00	
1242	-cpe{8111A27C-E338-4127-800F-64B0486EC1D5}.tmp	.tmp	26/08/2022	12:09:03 PM	26/08/2022	3:23:54 PM		3.00

1243	-cpe{8111A27C-E338-4127-800F-64B0486EC1D5}[1].tmp	.tmp	26/08/2022	12:09:03 PM	26/08/2022	3:23:54 PM		3.00
1244	-cpe{8111A27C-E338-4127-800F-64B0486EC1D5}[2].tmp	.tmp	26/08/2022	12:09:03 PM	26/08/2022	3:23:54 PM		3.00
1245	-cpe{6C581583-E31D-4F32-AE70-E4D508499176}.tmp	.tmp	26/08/2022	2:20:38 PM	26/08/2022	3:23:54 PM		1.00
1246	-cpe{6C581583-E31D-4F32-AE70-E4D508499176}[1].tmp	.tmp	26/08/2022	2:20:38 PM	26/08/2022	3:23:54 PM		1.00
1247	-cpe{6C581583-E31D-4F32-AE70-E4D508499176}[2].tmp	.tmp	26/08/2022	2:20:38 PM	26/08/2022	3:23:54 PM		1.00
1248	-cpe{9A4FF62A-9924-43E4-9979-09CB3A1093F4}.tmp	.tmp	26/08/2022	4:21:26 PM	26/08/2022	5:36:18 PM		1.00
1249	-cpe{9A4FF62A-9924-43E4-9979-09CB3A1093F4}[1].tmp	.tmp	26/08/2022	4:21:26 PM	26/08/2022	5:36:18 PM		1.00
1250	-cpe{24104FB3-305B-4E41-9C6B-700387D38D15}.tmp	.tmp	04/09/2022	10:56:47 AM	04/09/2022	4:44:56 PM		6.00
1251	-cpe{24104FB3-305B-4E41-9C6B-700387D38D15}[1].tmp	.tmp	04/09/2022	10:56:47 AM	04/09/2022	4:44:56 PM		6.00
1252	-cpe{24104FB3-305B-4E41-9C6B-700387D38D15}[2].tmp	.tmp	04/09/2022	10:56:47 AM	04/09/2022	4:44:56 PM		6.00
1253	-cpe{24104FB3-305B-4E41-9C6B-700387D38D15}[3].tmp	.tmp	04/09/2022	10:56:47 AM	04/09/2022	4:44:56 PM		6.00
1254	-cpe{4FECE184-712B-4189-8EFF-84E99ACCCF91}.tmp	.tmp	04/09/2022	11:23:01 AM	04/09/2022	4:44:56 PM		5.00
1255	-cpe{4FECE184-712B-4189-8EFF-84E99ACCCF91}[1].tmp	.tmp	04/09/2022	11:23:01 AM	04/09/2022	4:44:56 PM		5.00
1256	-cpe{4FECE184-712B-4189-8EFF-84E99ACCCF91}[2].tmp	.tmp	04/09/2022	11:23:01 AM	04/09/2022	4:44:56 PM		5.00
1257	-cpe{88FE5110-C37E-4570-89E2-1C126E5BC75A}.tmp	.tmp	04/09/2022	11:50:54 AM	04/09/2022	4:44:56 PM		5.00
1258	-cpe{88FE5110-C37E-4570-89E2-1C126E5BC75A}[1].tmp	.tmp	04/09/2022	11:50:54 AM	04/09/2022	4:44:56 PM		5.00
1259	-cpe{9C581F04-50FA-438E-A996-BAAA6C373185}.tmp	.tmp	04/09/2022	1:29:23 PM	04/09/2022	4:44:56 PM		3.00
1260	-cpe{9C581F04-50FA-438E-A996-BAAA6C373185}[1].tmp	.tmp	04/09/2022	1:29:23 PM	04/09/2022	4:44:56 PM		3.00
1261	-cpe{9C581F04-50FA-438E-A996-BAAA6C373185}[2].tmp	.tmp	04/09/2022	1:29:23 PM	04/09/2022	4:44:56 PM		3.00
1262	-cpe{43882E14-ADE2-4C93-9A02-9E99398BC4FB}.tmp	.tmp	04/09/2022	1:49:17 PM	04/09/2022	4:44:56 PM		3.00
1263	-cpe{43882E14-ADE2-4C93-9A02-9E99398BC4FB}[1].tmp	.tmp	04/09/2022	1:49:17 PM	04/09/2022	4:44:56 PM		3.00
1264	-cpe{48B6CF3A-4E63-4E6A-B655-87B7467D9899}.tmp	.tmp	04/09/2022	6:58:37 PM	06/09/2022	8:17:31 AM		2.00
1265	-cpe{48B6CF3A-4E63-4E6A-B655-87B7467D9899}[1].tmp	.tmp	04/09/2022	6:58:37 PM	06/09/2022	8:17:31 AM		2.00
1266	-cpe{48B6CF3A-4E63-4E6A-B655-87B7467D9899}[2].tmp	.tmp	04/09/2022	6:58:37 PM	06/09/2022	8:17:31 AM		2.00
1267	-cpe{BBDA3880-5A81-41F6-8EBC-9EC4647138A7}.tmp	.tmp	05/09/2022	11:11:49 AM	06/09/2022	8:17:31 AM		1.00
1268	-cpe{BBDA3880-5A81-41F6-8EBC-9EC4647138A7}[1].tmp	.tmp	05/09/2022	11:11:49 AM	06/09/2022	8:17:31 AM		1.00
1269	-cpe{51B12AF2-21ED-4329-B677-24CF3D78E8E2}.tmp	.tmp	05/09/2022	11:40:26 AM	06/09/2022	8:17:31 AM		1.00
1270	-cpe{51B12AF2-21ED-4329-B677-24CF3D78E8E2}[1].tmp	.tmp	05/09/2022	11:40:26 AM	06/09/2022	8:17:31 AM		1.00
1271	-cpe{51B12AF2-21ED-4329-B677-24CF3D78E8E2}[2].tmp	.tmp	05/09/2022	11:40:26 AM	06/09/2022	8:17:31 AM		1.00
1272	-cpe{DA5197C2-410F-48AA-A273-D7F64C4C1D78}.tmp	.tmp	05/09/2022	1:37:27 PM	06/09/2022	8:17:31 AM		1.00
1273	-cpe{DA5197C2-410F-48AA-A273-D7F64C4C1D78}[1].tmp	.tmp	05/09/2022	1:37:27 PM	06/09/2022	8:17:31 AM		1.00
1274	-cpe{DA5197C2-410F-48AA-A273-D7F64C4C1D78}[2].tmp	.tmp	05/09/2022	1:37:27 PM	06/09/2022	8:17:31 AM		1.00
1275	-cpe{3B9CD974-479E-43D6-96F9-9A10C493AD64}.tmp	.tmp	05/09/2022	1:48:54 PM	06/09/2022	8:17:31 AM		1.00
1276	-cpe{3B9CD974-479E-43D6-96F9-9A10C493AD64}[1].tmp	.tmp	05/09/2022	1:48:54 PM	06/09/2022	8:17:31 AM		1.00
1277	-cpe{CEB56D1F-FA8A-43FD-83DB-F8C589B6E139}.tmp	.tmp	05/09/2022	1:50:23 PM	06/09/2022	8:17:31 AM		1.00
1278	-cpe{CEB56D1F-FA8A-43FD-83DB-F8C589B6E139}[1].tmp	.tmp	05/09/2022	1:50:23 PM	06/09/2022	8:17:31 AM		1.00
1279	-cpe{CEB56D1F-FA8A-43FD-83DB-F8C589B6E139}[2].tmp	.tmp	05/09/2022	1:50:23 PM	06/09/2022	8:17:31 AM		1.00
1280	-cpe{4FC22EE0-F903-427F-9A6E-5A45C7414C2D}.tmp	.tmp	05/09/2022	2:28:00 PM	06/09/2022	8:17:31 AM		1.00
1281	-cpe{4FC22EE0-F903-427F-9A6E-5A45C7414C2D}[1].tmp	.tmp	05/09/2022	2:28:00 PM	06/09/2022	8:17:31 AM		1.00
1282	-cpe{9669FB54-6AFF-49C9-9EDB-ABBA0DFC79B1}.tmp	.tmp	05/09/2022	3:00:03 PM	06/09/2022	8:17:31 AM		1.00
1283	-cpe{9669FB54-6AFF-49C9-9EDB-ABBA0DFC79B1}[1].tmp	.tmp	05/09/2022	3:00:03 PM	06/09/2022	8:17:31 AM		1.00
1284	-cpe{D74919BE-71E2-450D-BB24-DB75348119B9}.tmp	.tmp	05/09/2022	3:31:50 PM	06/09/2022	8:17:31 AM		1.00
1285	-cpe{D74919BE-71E2-450D-BB24-DB75348119B9}[1].tmp	.tmp	05/09/2022	3:31:50 PM	06/09/2022	8:17:31 AM		1.00
1286	-cpe{D74919BE-71E2-450D-BB24-DB75348119B9}[2].tmp	.tmp	05/09/2022	3:31:50 PM	06/09/2022	8:17:31 AM		1.00
1287	-cpe{FDAB261A-E7E7-4287-8974-3CE3A967B5C0}.tmp	.tmp	05/09/2022	3:47:16 PM	06/09/2022	8:17:31 AM		1.00
1288	-cpe{FDAB261A-E7E7-4287-8974-3CE3A967B5C0}[1].tmp	.tmp	05/09/2022	3:47:16 PM	06/09/2022	8:17:31 AM		1.00
1289	-cpe{EF3B462D-360F-4962-BA68-DC6DFB4D6851}.tmp	.tmp	06/09/2022	5:27:22 PM	07/09/2022	8:21:55 AM		1.00
1290	-cpe{EF3B462D-360F-4962-BA68-DC6DFB4D6851}[1].tmp	.tmp	06/09/2022	5:27:22 PM	07/09/2022	8:21:55 AM		1.00
1291	-cpe{EF3B462D-360F-4962-BA68-DC6DFB4D6851}[2].tmp	.tmp	06/09/2022	5:27:22 PM	07/09/2022	8:21:55 AM		1.00
1292	-cpe{0C5B2389-E869-4664-BA57-8D55F56F94A9}.tmp	.tmp	07/09/2022	1:38:41 AM	07/09/2022	8:21:55 AM		7.00

1293	-cpe{0C5B2389-E869-4664-BA57-8D55F56F94A9}[1].tmp	.tmp	07/09/2022	1:38:41 AM	07/09/2022	8:21:55 AM		7.00
1294	-cpe{FF08F51F-36D6-4E00-A6A9-61A61C0C2C11}.tmp	.tmp	07/09/2022	7:54:42 AM	07/09/2022	8:21:55 AM		1.00
1295	-cpe{FF08F51F-36D6-4E00-A6A9-61A61C0C2C11}[1].tmp	.tmp	07/09/2022	7:54:42 AM	07/09/2022	8:21:55 AM		1.00
1296	-cpe{FF08F51F-36D6-4E00-A6A9-61A61C0C2C11}[2].tmp	.tmp	07/09/2022	7:54:42 AM	07/09/2022	8:21:55 AM		1.00
1297	-cpe{2BB53273-C7C0-47B8-9F5A-87223AAF8BE4}.tmp	.tmp	07/09/2022	6:44:09 PM	07/09/2022	8:44:59 PM		2.00
1298	-cpe{2BB53273-C7C0-47B8-9F5A-87223AAF8BE4}[1].tmp	.tmp	07/09/2022	6:44:09 PM	07/09/2022	8:44:59 PM		2.00
1299	-cpe{2BB53273-C7C0-47B8-9F5A-87223AAF8BE4}[2].tmp	.tmp	07/09/2022	6:44:09 PM	07/09/2022	8:44:59 PM		2.00
1300	-cpe{EB79F63A-9F90-49F0-A24F-2F85B39F1BAB}.tmp	.tmp	08/09/2022	8:13:11 AM	08/09/2022	8:29:13 AM	16.00	
1301	-cpe{EB79F63A-9F90-49F0-A24F-2F85B39F1BAB}[1].tmp	.tmp	08/09/2022	8:13:11 AM	08/09/2022	8:29:13 AM	16.00	
1302	-cpe{05882B2D-4F8C-4AC3-9E79-C2B501FCDB41}.tmp	.tmp	08/09/2022	8:15:20 AM	08/09/2022	8:29:13 AM	14.00	
1303	-cpe{05882B2D-4F8C-4AC3-9E79-C2B501FCDB41}[1].tmp	.tmp	08/09/2022	8:15:20 AM	08/09/2022	8:29:13 AM	14.00	
1304	-cpe{05882B2D-4F8C-4AC3-9E79-C2B501FCDB41}[2].tmp	.tmp	08/09/2022	8:15:20 AM	08/09/2022	8:29:13 AM	14.00	
1305	-cpe{A187BEC4-592A-4FAF-81D1-DB8FE1E0B405}.tmp	.tmp	08/09/2022	8:25:02 AM	08/09/2022	8:29:13 AM	4.00	
1306	-cpe{A187BEC4-592A-4FAF-81D1-DB8FE1E0B405}[1].tmp	.tmp	08/09/2022	8:25:02 AM	08/09/2022	8:29:13 AM	4.00	
1307	-cpe{A187BEC4-592A-4FAF-81D1-DB8FE1E0B405}[2].tmp	.tmp	08/09/2022	8:25:02 AM	08/09/2022	8:29:13 AM	4.00	
1308	-cpe{00A15651-293D-4DDB-B341-D13B2F54A923}.tmp	.tmp	09/09/2022	8:33:21 PM	10/09/2022	8:45:09 AM		1.00
1309	-cpe{00A15651-293D-4DDB-B341-D13B2F54A923}[1].tmp	.tmp	09/09/2022	8:33:21 PM	10/09/2022	8:45:09 AM		1.00
1310	-cpe{00A15651-293D-4DDB-B341-D13B2F54A923}[2].tmp	.tmp	09/09/2022	8:33:21 PM	10/09/2022	8:45:09 AM		1.00
1311	-cpe{A35B678A-5196-437D-9F93-8320B50FCD9F}.tmp	.tmp	09/09/2022	10:38:43 PM	10/09/2022	8:45:09 AM		1.00
1312	-cpe{A35B678A-5196-437D-9F93-8320B50FCD9F}[1].tmp	.tmp	09/09/2022	10:38:43 PM	10/09/2022	8:45:09 AM		1.00
1313	-cpe{A35B678A-5196-437D-9F93-8320B50FCD9F}[2].tmp	.tmp	09/09/2022	10:38:43 PM	10/09/2022	8:45:09 AM		1.00
1314	-cpe{29489595-17A5-46B0-AE09-BAF0D085E117}.tmp	.tmp	10/09/2022	12:08:46 AM	10/09/2022	8:45:09 AM	8.00	
1315	-cpe{29489595-17A5-46B0-AE09-BAF0D085E117}[1].tmp	.tmp	10/09/2022	12:08:46 AM	10/09/2022	8:45:09 AM	8.00	
1316	-cpe{29489595-17A5-46B0-AE09-BAF0D085E117}[2].tmp	.tmp	10/09/2022	12:08:46 AM	10/09/2022	8:45:09 AM	8.00	
1317	-cpe{1B15D9E9-3F28-4A79-A3E9-8A345D662908}.tmp	.tmp	10/09/2022	8:38:43 AM	10/09/2022	8:45:09 AM	7.00	
1318	-cpe{1B15D9E9-3F28-4A79-A3E9-8A345D662908}[1].tmp	.tmp	10/09/2022	8:38:43 AM	10/09/2022	8:45:09 AM	7.00	
1319	-cpe{0089009D-D59A-41D8-BA09-97F14F155859}.tmp	.tmp	10/09/2022	8:40:00 AM	10/09/2022	8:45:09 AM	5.00	
1320	-cpe{0089009D-D59A-41D8-BA09-97F14F155859}[1].tmp	.tmp	10/09/2022	8:40:00 AM	10/09/2022	8:45:09 AM	5.00	
1321	-cpe{0089009D-D59A-41D8-BA09-97F14F155859}[2].tmp	.tmp	10/09/2022	8:40:00 AM	10/09/2022	8:45:09 AM	5.00	
1322	-cpe{B275A8B0-365F-4C1F-84FB-CB223A671BEA}.tmp	.tmp	10/09/2022	8:42:28 AM	10/09/2022	8:45:09 AM	3.00	
1323	-cpe{B275A8B0-365F-4C1F-84FB-CB223A671BEA}[1].tmp	.tmp	10/09/2022	8:42:28 AM	10/09/2022	8:45:09 AM	3.00	
1324	-cpe{B275A8B0-365F-4C1F-84FB-CB223A671BEA}[2].tmp	.tmp	10/09/2022	8:42:28 AM	10/09/2022	8:45:09 AM	3.00	
1325	-cpe{AEDA394C-4118-4C50-B478-208D3D4AE9FA}.tmp	.tmp	11/09/2022	10:09:09 AM	11/09/2022	12:40:37 PM		2.00
1326	-cpe{AEDA394C-4118-4C50-B478-208D3D4AE9FA}[1].tmp	.tmp	11/09/2022	10:09:09 AM	11/09/2022	12:40:37 PM		2.00
1327	-cpe{AEDA394C-4118-4C50-B478-208D3D4AE9FA}[2].tmp	.tmp	11/09/2022	10:09:09 AM	11/09/2022	12:40:37 PM		2.00
1328	-cpe{9A475755-0898-490A-BA90-0698E0001E6C}.tmp	.tmp	11/09/2022	10:34:16 AM	11/09/2022	12:40:37 PM		2.00
1329	-cpe{9A475755-0898-490A-BA90-0698E0001E6C}[1].tmp	.tmp	11/09/2022	10:34:16 AM	11/09/2022	12:40:37 PM		2.00
1330	-cpe{9A475755-0898-490A-BA90-0698E0001E6C}[2].tmp	.tmp	11/09/2022	10:34:16 AM	11/09/2022	12:40:37 PM		2.00
1331	-cpe{F62B2E64-3E61-4A29-984D-7B45131A0523}.tmp	.tmp	11/09/2022	12:05:17 PM	11/09/2022	12:40:37 PM	35.00	
1332	-cpe{F62B2E64-3E61-4A29-984D-7B45131A0523}[1].tmp	.tmp	11/09/2022	12:05:17 PM	11/09/2022	12:40:37 PM	35.00	
1333	-cpe{D7A3EE16-7D2C-40AB-9E07-C6B3F0B1ABA3}.tmp	.tmp	11/09/2022	12:12:53 PM	11/09/2022	12:40:37 PM	28.00	
1334	-cpe{D7A3EE16-7D2C-40AB-9E07-C6B3F0B1ABA3}[1].tmp	.tmp	11/09/2022	12:12:53 PM	11/09/2022	12:40:37 PM	28.00	
1335	-cpe{D7A3EE16-7D2C-40AB-9E07-C6B3F0B1ABA3}[2].tmp	.tmp	11/09/2022	12:12:53 PM	11/09/2022	12:40:37 PM	28.00	
1336	-cpe{2D24B2AE-69AC-419E-8275-28E1DC3C8E52}.tmp	.tmp	11/09/2022	12:27:59 PM	11/09/2022	12:40:37 PM	13.00	
1337	-cpe{2D24B2AE-69AC-419E-8275-28E1DC3C8E52}[1].tmp	.tmp	11/09/2022	12:27:59 PM	11/09/2022	12:40:37 PM	13.00	
1338	-cpe{2D24B2AE-69AC-419E-8275-28E1DC3C8E52}[2].tmp	.tmp	11/09/2022	12:27:59 PM	11/09/2022	12:40:37 PM	13.00	
1339	-cpe{1BF90B05-1B79-4131-8EA3-A670F2224214}.tmp	.tmp	11/09/2022	12:41:52 PM	11/09/2022	12:43:53 PM		2.00
1340	-cpe{1BF90B05-1B79-4131-8EA3-A670F2224214}[1].tmp	.tmp	11/09/2022	12:41:52 PM	11/09/2022	12:43:53 PM		2.00
1341	-cpe{1BF90B05-1B79-4131-8EA3-A670F2224214}[2].tmp	.tmp	11/09/2022	12:41:52 PM	11/09/2022	12:43:53 PM		2.00
1342	-cpe{1BF90B05-1B79-4131-8EA3-A670F2224214}[3].tmp	.tmp	11/09/2022	12:41:52 PM	11/09/2022	12:43:53 PM		2.00

1343	-cpe{1COEEAE4-77AB-4FF4-8C8A-33287EF5CB9B}.tmp	.tmp	11/09/2022	12:51:06 PM	11/09/2022	12:57:21 PM	6.00	
1344	-cpe{1COEEAE4-77AB-4FF4-8C8A-33287EF5CB9B}[1].tmp	.tmp	11/09/2022	12:51:06 PM	11/09/2022	12:57:21 PM	6.00	
1345	-cpe{6ACE3AB4-92CE-47B5-A863-96871E38CB80}.tmp	.tmp	11/09/2022	12:52:25 PM	11/09/2022	12:57:21 PM	5.00	
1346	-cpe{6ACE3AB4-92CE-47B5-A863-96871E38CB80}[1].tmp	.tmp	11/09/2022	12:52:25 PM	11/09/2022	12:57:21 PM	5.00	
1347	-cpe{34345640-5DE3-4A05-9E70-3726B06AE030}.tmp	.tmp	11/09/2022	9:37:27 PM	11/09/2022	9:39:54 PM	2.00	
1348	-cpe{34345640-5DE3-4A05-9E70-3726B06AE030}[1].tmp	.tmp	11/09/2022	9:37:27 PM	11/09/2022	9:39:54 PM	2.00	
1349	-cpe{34345640-5DE3-4A05-9E70-3726B06AE030}[2].tmp	.tmp	11/09/2022	9:37:27 PM	11/09/2022	9:39:54 PM	2.00	
1350	-cpe{B168DEEB-EA5D-4F99-A5F7-2247688EAE1E}.tmp	.tmp	11/09/2022	11:17:22 PM	12/09/2022	8:22:30 AM		1.00
1351	-cpe{B168DEEB-EA5D-4F99-A5F7-2247688EAE1E}[1].tmp	.tmp	11/09/2022	11:17:22 PM	12/09/2022	8:22:30 AM		1.00
1352	-cpe{B168DEEB-EA5D-4F99-A5F7-2247688EAE1E}[2].tmp	.tmp	11/09/2022	11:17:22 PM	12/09/2022	8:22:30 AM		1.00
1353	-cpe{AB51BCD3-A021-4D7D-BC0E-AA318F1D4B12}.tmp	.tmp	12/09/2022	8:23:51 AM	12/09/2022	8:24:49 AM	1.00	
1354	-cpe{AB51BCD3-A021-4D7D-BC0E-AA318F1D4B12}[1].tmp	.tmp	12/09/2022	8:23:51 AM	12/09/2022	8:24:49 AM	1.00	
1355	-cpe{AB51BCD3-A021-4D7D-BC0E-AA318F1D4B12}[2].tmp	.tmp	12/09/2022	8:23:51 AM	12/09/2022	8:24:49 AM	1.00	
1356	-cpe{DB76AE80-A6F1-4FF7-B5D7-E83C940A5D08}.tmp	.tmp	12/09/2022	8:26:35 AM	12/09/2022	9:03:13 AM		1.00
1357	-cpe{495DA502-457C-4050-9AEB-E08C4E1A60CA}.tmp	.tmp	12/09/2022	8:32:41 AM	12/09/2022	9:03:13 AM		1.00
1358	-cpe{495DA502-457C-4050-9AEB-E08C4E1A60CA}[1].tmp	.tmp	12/09/2022	8:32:41 AM	12/09/2022	9:03:13 AM		1.00
1359	-cpe{8AAD62C9-3D51-4318-9C14-31B910984008}.tmp	.tmp	12/09/2022	8:42:29 AM	12/09/2022	9:03:13 AM		1.00
1360	-cpe{8AAD62C9-3D51-4318-9C14-31B910984008}[1].tmp	.tmp	12/09/2022	8:42:29 AM	12/09/2022	9:03:13 AM		1.00
1361	-cpe{8AAD62C9-3D51-4318-9C14-31B910984008}[2].tmp	.tmp	12/09/2022	8:42:29 AM	12/09/2022	9:03:13 AM		1.00
1362	-cpe{E65800A4-A79D-4BB4-B872-1F0103D1D8D9}.tmp	.tmp	12/09/2022	8:45:10 AM	12/09/2022	9:03:13 AM		1.00
1363	-cpe{E65800A4-A79D-4BB4-B872-1F0103D1D8D9}[1].tmp	.tmp	12/09/2022	8:45:10 AM	12/09/2022	9:03:13 AM		1.00
1364	-cpe{E65800A4-A79D-4BB4-B872-1F0103D1D8D9}[2].tmp	.tmp	12/09/2022	8:45:10 AM	12/09/2022	9:03:13 AM		1.00
1365	-cpe{C6F91EFE-4133-42A7-A7AC-6656AB7D33AE}.tmp	.tmp	12/09/2022	8:49:08 AM	12/09/2022	9:03:13 AM		1.00
1366	-cpe{C6F91EFE-4133-42A7-A7AC-6656AB7D33AE}[1].tmp	.tmp	12/09/2022	8:49:08 AM	12/09/2022	9:03:13 AM		1.00
1367	-cpe{C6F91EFE-4133-42A7-A7AC-6656AB7D33AE}[2].tmp	.tmp	12/09/2022	8:49:08 AM	12/09/2022	9:03:13 AM		1.00
1368	-cpe{1C56EFF7-BF97-45FB-ABAE-7488F63177DD}.tmp	.tmp	12/09/2022	8:57:56 AM	12/09/2022	9:03:13 AM		1.00
1369	-cpe{1C56EFF7-BF97-45FB-ABAE-7488F63177DD}[1].tmp	.tmp	12/09/2022	8:57:56 AM	12/09/2022	9:03:13 AM		1.00
1370	-cpe{1C56EFF7-BF97-45FB-ABAE-7488F63177DD}[2].tmp	.tmp	12/09/2022	8:57:56 AM	12/09/2022	9:03:13 AM		1.00
1371	-cpe{5D7E3DE6-AB56-4100-BCD2-C00F5D616DE6}.tmp	.tmp	12/09/2022	9:40:32 AM	12/09/2022	10:32:16 AM		1.00
1372	-cpe{5D7E3DE6-AB56-4100-BCD2-C00F5D616DE6}[1].tmp	.tmp	12/09/2022	9:40:32 AM	12/09/2022	10:32:16 AM		1.00
1373	-cpe{5D7E3DE6-AB56-4100-BCD2-C00F5D616DE6}[2].tmp	.tmp	12/09/2022	9:40:32 AM	12/09/2022	10:32:16 AM		1.00
1374	-cpe{6803AEA1-7F8C-4DC6-B226-B7B89460805B}.tmp	.tmp	12/09/2022	10:00:57 AM	12/09/2022	10:32:16 AM	32.00	
1375	-cpe{6803AEA1-7F8C-4DC6-B226-B7B89460805B}[1].tmp	.tmp	12/09/2022	10:00:57 AM	12/09/2022	10:32:16 AM	32.00	
1376	-cpe{8009D59E-D09B-4961-BDE3-E3C85A9D36BD}.tmp	.tmp	12/09/2022	10:02:58 AM	12/09/2022	10:32:16 AM	30.00	
1377	-cpe{8009D59E-D09B-4961-BDE3-E3C85A9D36BD}[1].tmp	.tmp	12/09/2022	10:02:58 AM	12/09/2022	10:32:16 AM	30.00	
1378	-cpe{8009D59E-D09B-4961-BDE3-E3C85A9D36BD}[2].tmp	.tmp	12/09/2022	10:02:58 AM	12/09/2022	10:32:16 AM	30.00	
1379	-cpe{8C3EE296-1007-4743-8884-80A12BF3B2A2}.tmp	.tmp	12/09/2022	10:17:22 AM	12/09/2022	10:32:16 AM	15.00	
1380	-cpe{8C3EE296-1007-4743-8884-80A12BF3B2A2}[1].tmp	.tmp	12/09/2022	10:17:22 AM	12/09/2022	10:32:16 AM	15.00	
1381	-cpe{F1C8B876-6004-4544-B219-616047FCEBAD}.tmp	.tmp	14/09/2022	8:44:39 AM	14/09/2022	9:07:03 AM		1.00
1382	-cpe{F1C8B876-6004-4544-B219-616047FCEBAD}[1].tmp	.tmp	14/09/2022	8:44:39 AM	14/09/2022	9:07:03 AM		1.00
1383	-cpe{1E9F38AB-1EA2-4EE5-8DC7-C0893C46BCD4}.tmp	.tmp	14/09/2022	8:49:24 AM	14/09/2022	9:07:03 AM		1.00
1384	-cpe{1E9F38AB-1EA2-4EE5-8DC7-C0893C46BCD4}[1].tmp	.tmp	14/09/2022	8:49:24 AM	14/09/2022	9:07:03 AM		1.00
1385	-cpe{1E9F38AB-1EA2-4EE5-8DC7-C0893C46BCD4}[2].tmp	.tmp	14/09/2022	8:49:24 AM	14/09/2022	9:07:03 AM		1.00
1386	-cpe{65BAE341-6464-4ED7-96C4-E7840515AC5C}.tmp	.tmp	14/09/2022	9:01:32 AM	14/09/2022	9:07:03 AM	6.00	
1387	-cpe{65BAE341-6464-4ED7-96C4-E7840515AC5C}[1].tmp	.tmp	14/09/2022	9:01:32 AM	14/09/2022	9:07:03 AM	6.00	
1388	-cpe{E7876846-AB47-4C12-AFAD-ACFBF0F6D129}.tmp	.tmp	14/09/2022	10:30:32 AM	14/09/2022	10:35:50 AM	5.00	
1389	-cpe{E7876846-AB47-4C12-AFAD-ACFBF0F6D129}[1].tmp	.tmp	14/09/2022	10:30:32 AM	14/09/2022	10:35:50 AM	5.00	
1390	-cpe{E7876846-AB47-4C12-AFAD-ACFBF0F6D129}[2].tmp	.tmp	14/09/2022	10:30:32 AM	14/09/2022	10:35:50 AM	5.00	
1391	-cpe{E553527A-62BA-4EEA-A9EA-F2EDE99BD264}.tmp	.tmp	14/09/2022	10:30:48 AM	14/09/2022	10:35:50 AM	5.00	
1392	-cpe{E553527A-62BA-4EEA-A9EA-F2EDE99BD264}[1].tmp	.tmp	14/09/2022	10:30:48 AM	14/09/2022	10:35:50 AM	5.00	

1393	-cpe{E553527A-62BA-4EEA-A9EA-F2EDE99BD264}[2].tmp	.tmp	14/09/2022	10:30:48 AM	14/09/2022	10:35:50 AM	5.00	
1394	-cpe{118A27B1-D2B4-440B-B59B-B05C1EF302C8}.tmp	.tmp	14/09/2022	10:33:00 AM	14/09/2022	10:35:50 AM	2.00	
1395	-cpe{118A27B1-D2B4-440B-B59B-B05C1EF302C8}[1].tmp	.tmp	14/09/2022	10:33:00 AM	14/09/2022	10:35:50 AM	2.00	
1396	-cpe{118A27B1-D2B4-440B-B59B-B05C1EF302C8}[2].tmp	.tmp	14/09/2022	10:33:00 AM	14/09/2022	10:35:50 AM	2.00	
1397	-cpe{3EE9A382-3465-4EEF-93A8-C52833B5B01D}.tmp	.tmp	14/09/2022	10:33:29 AM	14/09/2022	10:35:50 AM	2.00	
1398	-cpe{A59C54D5-55C0-4D41-A2BA-558C5D070CC6}.tmp	.tmp	28/09/2022	12:32:14 PM	28/09/2022	4:17:41 PM		4.00
1399	-cpe{A59C54D5-55C0-4D41-A2BA-558C5D070CC6}[1].tmp	.tmp	28/09/2022	12:32:14 PM	28/09/2022	4:17:41 PM		4.00
1400	-cpe{A59C54D5-55C0-4D41-A2BA-558C5D070CC6}[2].tmp	.tmp	28/09/2022	12:32:14 PM	28/09/2022	4:17:41 PM		4.00
1401	-cpe{F596A953-F1AF-4B72-BB6F-CE1033A07194}.tmp	.tmp	28/09/2022	1:21:09 PM	28/09/2022	4:17:41 PM		3.00
1402	-cpe{F596A953-F1AF-4B72-BB6F-CE1033A07194}[1].tmp	.tmp	28/09/2022	1:21:09 PM	28/09/2022	4:17:41 PM		3.00
1403	-cpe{F596A953-F1AF-4B72-BB6F-CE1033A07194}[2].tmp	.tmp	28/09/2022	1:21:09 PM	28/09/2022	4:17:41 PM		3.00
1404	-cpe{43F3297B-4A9F-41D3-AFDA-08DD2AD38BCE}.tmp	.tmp	28/09/2022	2:28:34 PM	28/09/2022	4:17:41 PM		2.00
1405	-cpe{43F3297B-4A9F-41D3-AFDA-08DD2AD38BCE}[1].tmp	.tmp	28/09/2022	2:28:34 PM	28/09/2022	4:17:41 PM		2.00
1406	-cpe{43F3297B-4A9F-41D3-AFDA-08DD2AD38BCE}[2].tmp	.tmp	28/09/2022	2:28:34 PM	28/09/2022	4:17:41 PM		2.00
1407	-cpe{D9A6298B-C961-4152-BEC8-EFAA17E633A3}.tmp	.tmp	30/09/2022	1:17:28 PM	30/09/2022	6:03:46 PM		5.00
1408	-cpe{D9A6298B-C961-4152-BEC8-EFAA17E633A3}[1].tmp	.tmp	30/09/2022	1:17:28 PM	30/09/2022	6:03:46 PM		5.00
1409	-cpe{BF089D16-DC07-44D7-AE84-5F5B090E4ED5}.tmp	.tmp	30/09/2022	2:33:24 PM	30/09/2022	6:03:46 PM		4.00
1410	-cpe{BF089D16-DC07-44D7-AE84-5F5B090E4ED5}[1].tmp	.tmp	30/09/2022	2:33:24 PM	30/09/2022	6:03:46 PM		4.00
1411	-cpe{AE64EDE6-4C6F-4E75-8A7E-F807F4468960}.tmp	.tmp	30/09/2022	4:21:37 PM	30/09/2022	6:03:46 PM		2.00
1412	-cpe{AE64EDE6-4C6F-4E75-8A7E-F807F4468960}[1].tmp	.tmp	30/09/2022	4:21:37 PM	30/09/2022	6:03:46 PM		2.00
1413	-cpe{AE64EDE6-4C6F-4E75-8A7E-F807F4468960}[2].tmp	.tmp	30/09/2022	4:21:37 PM	30/09/2022	6:03:46 PM		2.00
1414	-cpe{434C550D-2B45-4E0E-AFA6-F90ED1CBF8D3}.tmp	.tmp	11/10/2022	2:15:01 PM	11/10/2022	2:41:46 PM	26.00	
1415	-cpe{434C550D-2B45-4E0E-AFA6-F90ED1CBF8D3}[1].tmp	.tmp	11/10/2022	2:15:01 PM	11/10/2022	2:41:46 PM	26.00	
1416	-cpe{88F7DAF6-39CF-4916-A6C8-AEE28DACAF4B}.tmp	.tmp	11/10/2022	2:42:26 PM	11/10/2022	2:50:10 PM	8.00	
1417	-cpe{88F7DAF6-39CF-4916-A6C8-AEE28DACAF4B}[1].tmp	.tmp	11/10/2022	2:42:26 PM	11/10/2022	2:50:10 PM	8.00	
1418	-cpe{88F7DAF6-39CF-4916-A6C8-AEE28DACAF4B}[2].tmp	.tmp	11/10/2022	2:42:26 PM	11/10/2022	2:50:10 PM	8.00	
1419	-cpe{1CC87A93-28DB-4AE1-8E49-F8AE2D393042}.tmp	.tmp	11/10/2022	2:51:19 PM	11/10/2022	2:53:30 PM	2.00	
1420	-cpe{1CC87A93-28DB-4AE1-8E49-F8AE2D393042}[1].tmp	.tmp	11/10/2022	2:51:19 PM	11/10/2022	2:53:30 PM	2.00	
1421	-cpe{47213037-8C38-4B03-8F2E-4C6086111682}.tmp	.tmp	20/10/2022	1:51:40 PM	20/10/2022	7:47:09 PM		6.00
1422	-cpe{47213037-8C38-4B03-8F2E-4C6086111682}[1].tmp	.tmp	20/10/2022	1:51:40 PM	20/10/2022	7:47:09 PM		6.00
1423	-cpe{7500225B-F6DF-4120-8080-ABAC95CBA8C8}.tmp	.tmp	20/10/2022	2:11:29 PM	20/10/2022	7:47:09 PM		5.00
1424	-cpe{7500225B-F6DF-4120-8080-ABAC95CBA8C8}[1].tmp	.tmp	20/10/2022	2:11:29 PM	20/10/2022	7:47:09 PM		5.00
1425	-cpe{7500225B-F6DF-4120-8080-ABAC95CBA8C8}[2].tmp	.tmp	20/10/2022	2:11:29 PM	20/10/2022	7:47:09 PM		5.00
1426	-cpe{7664CD99-E988-4CC7-A788-5D4C3BC1FB75}.tmp	.tmp	22/10/2022	3:40:59 PM	22/10/2022	7:30:28 PM		4.00
1427	-cpe{7664CD99-E988-4CC7-A788-5D4C3BC1FB75}[1].tmp	.tmp	22/10/2022	3:40:59 PM	22/10/2022	7:30:28 PM		4.00
1428	-cpe{832F0AC9-D06F-47CA-9908-66C68E38A742}.tmp	.tmp	22/10/2022	7:32:44 PM	22/10/2022	7:36:31 PM	4.00	
1429	-cpe{832F0AC9-D06F-47CA-9908-66C68E38A742}[1].tmp	.tmp	22/10/2022	7:32:44 PM	22/10/2022	7:36:31 PM	4.00	
1430	-cpe{832F0AC9-D06F-47CA-9908-66C68E38A742}[2].tmp	.tmp	22/10/2022	7:32:44 PM	22/10/2022	7:36:31 PM	4.00	
1431	-cpe{36ED00A4-A000-4D66-9C04-49401D65B2B9}.tmp	.tmp	23/10/2022	12:41:53 AM	23/10/2022	7:17:41 AM		7.00
1432	-cpe{36ED00A4-A000-4D66-9C04-49401D65B2B9}[1].tmp	.tmp	23/10/2022	12:41:53 AM	23/10/2022	7:17:41 AM		7.00
1433	-cpe{C9275A91-DFB9-4E08-8226-444C779D356C}.tmp	.tmp	23/10/2022	7:19:14 AM	23/10/2022	7:23:50 AM	4.00	
1434	-cpe{C9275A91-DFB9-4E08-8226-444C779D356C}[1].tmp	.tmp	23/10/2022	7:19:14 AM	23/10/2022	7:23:50 AM	4.00	
1435	-cpe{B5775ADA-A923-4663-8F96-EB8F029C531B}.tmp	.tmp	23/10/2022	7:25:58 AM	23/10/2022	7:31:14 AM	6.00	
1436	-cpe{B5775ADA-A923-4663-8F96-EB8F029C531B}[1].tmp	.tmp	23/10/2022	7:25:58 AM	23/10/2022	7:31:14 AM	6.00	
1437	-cpe{7502ED5E-CF97-4F1B-B019-C82AE707AD97}.tmp	.tmp	23/10/2022	7:33:51 AM	23/10/2022	8:26:16 AM		1.00
1438	-cpe{7502ED5E-CF97-4F1B-B019-C82AE707AD97}[1].tmp	.tmp	23/10/2022	7:33:51 AM	23/10/2022	8:26:16 AM		1.00
1439	-cpe{69945599-FA2A-4B36-85B8-06924E55B341}.tmp	.tmp	23/10/2022	8:27:09 AM	23/10/2022	9:56:36 AM		1.00
1440	-cpe{69945599-FA2A-4B36-85B8-06924E55B341}[1].tmp	.tmp	23/10/2022	8:27:09 AM	23/10/2022	9:56:36 AM		1.00
1441	-cpe{63E222B1-F9EB-494C-A5BA-C0D52DAB8A73}.tmp	.tmp	23/10/2022	9:57:11 AM	23/10/2022	10:05:03 AM		1.00
1442	-cpe{63E222B1-F9EB-494C-A5BA-C0D52DAB8A73}[1].tmp	.tmp	23/10/2022	9:57:11 AM	23/10/2022	10:05:03 AM		1.00

1443	-cpe{63E222B1-F9EB-494C-A5BA-C0D52DAB8A73}[2].tmp	.tmp	23/10/2022	9:57:11 AM	23/10/2022	10:05:03 AM		1.00	
1444	-cpe{89254B10-5F0B-41FB-93CC-308CF72CD55B}.tmp	.tmp	23/10/2022	10:05:42 AM	23/10/2022	10:18:36 AM	13.00		
1445	-cpe{89254B10-5F0B-41FB-93CC-308CF72CD55B}[1].tmp	.tmp	23/10/2022	10:05:42 AM	23/10/2022	10:18:36 AM	13.00		
1446	-cpe{2ECC4D66-E1D2-44D9-8094-16D64B7DE7C4}.tmp	.tmp	23/10/2022	10:19:30 AM	23/10/2022	11:43:01 AM		1.00	
1447	-cpe{2ECC4D66-E1D2-44D9-8094-16D64B7DE7C4}[1].tmp	.tmp	23/10/2022	10:19:30 AM	23/10/2022	11:43:01 AM		1.00	
1448	-cpe{2ECC4D66-E1D2-44D9-8094-16D64B7DE7C4}[2].tmp	.tmp	23/10/2022	10:19:30 AM	23/10/2022	11:43:01 AM		1.00	
1449	-cpe{5F346A50-8D9F-41C8-94D9-F0D55A97518E}.tmp	.tmp	23/10/2022	10:46:15 AM	23/10/2022	11:43:01 AM		1.00	
1450	-cpe{5F346A50-8D9F-41C8-94D9-F0D55A97518E}[1].tmp	.tmp	23/10/2022	10:46:15 AM	23/10/2022	11:43:01 AM		1.00	
1451	-cpe{5F346A50-8D9F-41C8-94D9-F0D55A97518E}[2].tmp	.tmp	23/10/2022	10:46:15 AM	23/10/2022	11:43:01 AM		1.00	
1452	-cpe{5E663BAE-624A-459F-8798-363CB81BF66F}.tmp	.tmp	23/10/2022	11:43:55 AM	23/10/2022	1:40:40 PM		2.00	
1453	-cpe{5E663BAE-624A-459F-8798-363CB81BF66F}[1].tmp	.tmp	23/10/2022	11:43:55 AM	23/10/2022	1:40:40 PM		2.00	
1454	-cpe{5E663BAE-624A-459F-8798-363CB81BF66F}[2].tmp	.tmp	23/10/2022	11:43:55 AM	23/10/2022	1:40:40 PM		2.00	
1455	-cpe{EBF03BC8-B69F-4CFB-B630-2AEC3FD4495A}.tmp	.tmp	23/10/2022	1:41:47 PM	23/10/2022	1:52:28 PM	11.00		
1456	-cpe{EBF03BC8-B69F-4CFB-B630-2AEC3FD4495A}[1].tmp	.tmp	23/10/2022	1:41:47 PM	23/10/2022	1:52:28 PM	11.00		
1457	-cpe{EBF03BC8-B69F-4CFB-B630-2AEC3FD4495A}[2].tmp	.tmp	23/10/2022	1:41:47 PM	23/10/2022	1:52:28 PM	11.00		
1458	-cpe{C08950FE-A18A-4057-83D5-53F73EAB8513}.tmp	.tmp	23/10/2022	1:53:16 PM	24/10/2022	7:32:14 AM			1.00
1459	-cpe{C08950FE-A18A-4057-83D5-53F73EAB8513}[2].tmp	.tmp	23/10/2022	1:53:16 PM	24/10/2022	7:32:14 AM			1.00
1460	-cpe{C9EE99E9-BBFF-4B1E-9256-314BD9F98F5C}.tmp	.tmp	23/10/2022	3:28:44 PM	24/10/2022	7:32:14 AM			1.00
1461	-cpe{C9EE99E9-BBFF-4B1E-9256-314BD9F98F5C}[1].tmp	.tmp	23/10/2022	3:28:44 PM	24/10/2022	7:32:14 AM			1.00
1462	-cpe{0316E9BA-AEF4-4487-9865-6CA3DF4EC933}.tmp	.tmp	24/10/2022	7:35:52 AM	24/10/2022	8:19:03 AM		1.00	
1463	-cpe{0316E9BA-AEF4-4487-9865-6CA3DF4EC933}[1].tmp	.tmp	24/10/2022	7:35:52 AM	24/10/2022	8:19:03 AM		1.00	
1464	-cpe{9074CED1-EA6A-4D59-8104-0C1D4C635053}.tmp	.tmp	24/10/2022	8:19:58 AM	24/10/2022	8:50:54 AM	31.00		
1465	-cpe{9074CED1-EA6A-4D59-8104-0C1D4C635053}[1].tmp	.tmp	24/10/2022	8:19:58 AM	24/10/2022	8:50:54 AM	31.00		
1466	-cpe{2F8AD4F4-898D-4129-8616-6F1D448AF5E7}.tmp	.tmp	24/10/2022	8:44:14 AM	24/10/2022	8:50:54 AM	6.00		
1467	-cpe{2F8AD4F4-898D-4129-8616-6F1D448AF5E7}[1].tmp	.tmp	24/10/2022	8:44:14 AM	24/10/2022	8:50:54 AM	6.00		
1468	-cpe{6F9FB517-D6E7-4664-959F-4053E20651E7}.tmp	.tmp	26/10/2022	8:42:52 AM	26/10/2022	9:09:14 AM		1.00	
1469	-cpe{6F9FB517-D6E7-4664-959F-4053E20651E7}[1].tmp	.tmp	26/10/2022	8:42:52 AM	26/10/2022	9:09:14 AM		1.00	
1470	-cpe{5C7285F8-6C92-4B16-BCE9-82C4735AC075}.tmp	.tmp	26/10/2022	8:46:30 AM	26/10/2022	9:09:14 AM		1.00	
1471	-cpe{5C7285F8-6C92-4B16-BCE9-82C4735AC075}[1].tmp	.tmp	26/10/2022	8:46:30 AM	26/10/2022	9:09:14 AM		1.00	
1472	-cpe{5C7285F8-6C92-4B16-BCE9-82C4735AC075}[2].tmp	.tmp	26/10/2022	8:46:30 AM	26/10/2022	9:09:14 AM		1.00	
1473	-cpe{3028D1AB-2747-4197-ADA5-5C8CB80081ED}.tmp	.tmp	26/10/2022	8:47:51 AM	26/10/2022	9:09:14 AM		1.00	
1474	-cpe{3028D1AB-2747-4197-ADA5-5C8CB80081ED}[1].tmp	.tmp	26/10/2022	8:47:51 AM	26/10/2022	9:09:14 AM		1.00	

Annexure 3(a)(ii)
 Temporary files noted to be modified for identified vendor

#	in number	Content	Name	Date created	Date modified	type of weighment	
1	907	KL11AE4478CRUSHED BONEOTHERSOTHERS031290kgOOCB%t	~cpe{BCA301E8-05F5-47A1-85CD-190F712930B8}.tmp	06/05/21 08:18:44	06/05/21 08:25:34	FIRST WEIGHT	JANATHA
2	1072	KL19A9719CRUSHED BONEOTHERSOTHERS030900kgOOCB%SQs	~cpe{0909F529-9C73-4FC4-803C-8AC4E6C60B22}.tmp	14/05/21 08:12:06	14/05/21 08:26:06	FIRST WEIGHT	JANATHA
3	1072	KL19A9719CRUSHED BONEOTHERSOTHERS030900kgOOCB%SQs	~cpe{0909F529-9C73-4FC4-803C-8AC4E6C60B22}[1].tmp	14/05/21 08:12:06	14/05/21 08:26:06	FIRST WEIGHT	JANATHA
4	1086	N25BA1518CRUSHED BONEOTHERSOTHERS3896010760AProduct InkgCBOO0L%L%28200L%~	\$R1GRTHX.tmp	15/05/21 11:14:42	16/05/21 08:26:23	SECOND WEIGHT	JANATHA
5	1086	N25BA1518CRUSHED BONEOTHERSOTHERS3896010760AProduct InkgCBOO0L%L%28200L%~	~cpe{0426CF06-025D-486F-8694-361A4207F1C3}.tmp	15/05/21 11:14:42	16/05/21 08:26:23	SECOND WEIGHT	JANATHA
6	1228	N54T3699CRUSHED BONEOTHERSOTHERS035480kgOOCB%{	~cpe{E9F12ECE-E4E3-4B54-B9AE-0D9222CEC1D9}.tmp	25/05/21 08:48:14	25/05/21 09:18:06	FIRST WEIGHT	JANATHA
7	1280	KL58*9385CRUSHED BONEOTHERSOTHERS029210kgOOCB%+y	~cpe{6BD4C74D-B12E-4A99-8714-52251090D9E7}[1].tmp	28/05/21 08:37:04	28/05/21 09:36:41	FIRST WEIGHT	JANATHA
8	1716	KL29K4997CRUSHED BONEOTHERSOTHERS311809820AProduct InkgCBOO0%21360%\$Wv	\$RFZX5XU.tmp	22/06/21 10:15:28	22/06/21 10:29:55	SECOND WEIGHT	JANATHA
9	1716	KL29K4997CRUSHED BONEOTHERSOTHERS311809820AProduct InkgCBOO0%21360%\$Wv	\$RFZX5XU[1].tmp	22/06/21 10:15:28	22/06/21 10:29:55	SECOND WEIGHT	JANATHA
10	1716	KL29K4997CRUSHED BONEOTHERSOTHERS311809820AProduct InkgCBOO0%21360%\$Wv	\$RFZX5XU[2].tmp	22/06/21 10:15:28	22/06/21 10:29:55	SECOND WEIGHT	JANATHA
11	1716	KL29K4997CRUSHED BONEOTHERSOTHERS311809820AProduct InkgCBOO0%21360%\$V	~cpe{666ED9B2-C873-4982-96C1-DF003C7EB7B9}.tmp	22/06/21 10:15:28	22/06/21 10:29:55	SECOND WEIGHT	JANATHA
12	1716	KL29K4997CRUSHED BONEOTHERSOTHERS311809820AProduct InkgCBOO0%21360%\$V	~cpe{666ED9B2-C873-4982-96C1-DF003C7EB7B9}[1].tmp	22/06/21 10:15:28	22/06/21 10:29:55	SECOND WEIGHT	JANATHA
13	2377	KL57C6574CRUSHED BONEOTHERSOTHERS307008850AProduct InkgCBOO0%21850%\$	\$RMO9M37.tmp	04/08/21 10:18:57	04/08/21 10:29:05	SECOND WEIGHT	JANATHA
14	2377	KL57C6574CRUSHED BONEOTHERSOTHERS307008850AProduct InkgCBOO0%21850%\$	~cpe{30612F2F-07B1-4CD9-B826-66CE3EE5AB62}.tmp	04/08/21 10:18:57	04/08/21 10:29:05	SECOND WEIGHT	JANATHA
15	2855	N30P9792CRUSHED BONEOTHERSOTHERS025270kgOOCBA%A%\$	~cpe{C493C231-344B-45C3-BC64-9E91B06FAC30}.tmp	31/08/21 13:45:40	31/08/21 18:43:05	FIRST WEIGHT	JANATHA
16	2855	N30V9792CRUSHED BONEOTHERSOTHERS025270kgOOCBA%A%\$	~cpe{C493C231-344B-45C3-BC64-9E91B06FAC30}[1].tmp	31/08/21 13:45:40	31/08/21 18:43:05	FIRST WEIGHT	JANATHA
17	4869	N52C0747CRUSHED BONEOTHERSOTHERS3715011180AProduct InkgCBOO0%259702%\$	\$REX0B6M.tmp	01/01/22 10:23:03	02/01/22 04:24:00	SECOND WEIGHT	JANATHA
18	4869	N52C0747CRUSHED BONEOTHERSOTHERS3715011180AProduct InkgCBOO0%259702%\$	\$REX0B6M[1].tmp	01/01/22 10:23:03	02/01/22 04:24:00	SECOND WEIGHT	JANATHA
19	4869	N52C0747CRUSHED BONEOTHERSOTHERS3715011180AProduct InkgCBOO0%259702%\$	~cpe{B5C7BDD4-9465-4298-9AB1-97A93229375D}.tmp	01/01/22 10:23:03	02/01/22 04:24:00	SECOND WEIGHT	JANATHA
20	4869	N52C0747CRUSHED BONEOTHERSOTHERS3715011180AProduct InkgCBOO0%259702%\$	~cpe{B5C7BDD4-9465-4298-9AB1-97A93229375D}[1].tmp	01/01/22 10:23:03	02/01/22 04:24:00	SECOND WEIGHT	JANATHA
21	5009	N52C0747CRUSHED BONEOTHERSOTHERS3590011220AProduct InkgCBOO0%24680%\$	~cpe{964E4D53-9CC7-4008-B603-711FE221EC88}.tmp	01/01/22 10:40:07	02/01/22 04:24:00	SECOND WEIGHT	JANATHA
22	5009	N52C0747CRUSHED BONEOTHERSOTHERS3590011220AProduct InkgCBOO0%24680%\$	~cpe{964E4D53-9CC7-4008-B603-711FE221EC88}[1].tmp	01/01/22 10:40:07	02/01/22 04:24:00	SECOND WEIGHT	JANATHA
23	6502	N30AB6609CRUSHED BONEOTHERSOTHERS024780kgOOCB1%1%\$z	~cpe{25CA6335-126A-4CCF-8462-5F8058642B34}.tmp	28/04/22 08:42:49	28/04/22 11:02:29	FIRST WEIGHT	JANATHA
24	6502	N30AB6609CRUSHED BONEOTHERSOTHERS247809210AProduct InkgCBOO01%1%15570%1%\$z	\$RWV6I8C.tmp	28/04/22 10:26:42	28/04/22 11:02:29	SECOND WEIGHT	JANATHA
25	6502	N30AB6609CRUSHED BONEOTHERSOTHERS247809210AProduct InkgCBOO01%1%15570%1%\$z	\$RWV6I8C[1].tmp	28/04/22 10:26:42	28/04/22 11:02:29	SECOND WEIGHT	JANATHA
26	6502	N30AB6609CRUSHED BONEOTHERSOTHERS247809210AProduct InkgCBOO01%1%15570%1%\$z	~cpe{E2F2A7E5-573A-4B03-B66B-EDD746005BBC}.tmp	28/04/22 10:26:42	28/04/22 11:02:29	SECOND WEIGHT	JANATHA
27	7670	KL62B0824CRUSHED BONEOTHERSOTHERS3630010480AProduct InkgCBOO0%25820%\$	\$RYW4HLJ.tmp	24/07/22 09:43:09	24/07/22 17:05:55	SECOND WEIGHT	JANATHA
28	7670	KL62B0824CRUSHED BONEOTHERSOTHERS3630010480AProduct InkgCBOO0%25820%\$	\$RYW4HLJ[1].tmp	24/07/22 09:43:09	24/07/22 17:05:55	SECOND WEIGHT	JANATHA
29	7670	KL62B0824CRUSHED BONEOTHERSOTHERS3630010480AProduct InkgCBOO0%25820%\$	~cpe{31428B6C-2D43-4D3D-91F6-23E47600F52A}.tmp	24/07/22 09:43:09	24/07/22 17:05:55	SECOND WEIGHT	JANATHA
30	7974	KL64J9039CRUSHED BONEOTHERSOTHERS034880kgOOCB%\$	~cpe{A5DF5CC1-1D94-44DE-89B6-88F88AC7ED07}.tmp	15/08/22 13:39:09	15/08/22 14:54:50	FIRST WEIGHT	JANATHA
31	7974	KL64J9039CRUSHED BONEOTHERSOTHERS3488011090AProduct InkgCBOO0%237905%\$	\$R49MQIP.tmp	15/08/22 14:39:59	15/08/22 14:54:50	SECOND WEIGHT	JANATHA
32	7974	KL64J9039CRUSHED BONEOTHERSOTHERS3488011090AProduct InkgCBOO0%237905%\$	\$R49MQIP[1].tmp	15/08/22 14:39:59	15/08/22 14:54:50	SECOND WEIGHT	JANATHA
33	7974	KL64J9039CRUSHED BONEOTHERSOTHERS3488011090AProduct InkgCBOO0%237905%\$	~cpe{307BB1EA-2E8E-4963-8E6B-638FBBCF1FC}.tmp	15/08/22 14:39:59	15/08/22 14:54:50	SECOND WEIGHT	JANATHA
34	8309	KA01AK0607CRUSHED BONEOTHERSOTHERS3863010810BProduct InkgCBOO0%27820%\$	~cpe{D749198E-71E2-450D-BB24-DB7534811989}.tmp	05/09/22 15:31:50	06/09/22 08:17:31	SECOND WEIGHT	AGRO
35	8309	K301AK0607CRUSHED BONEOTHERSOTHERS3863010810BProduct InkgCBOO0%27820%\$	~cpe{D749198E-71E2-450D-BB24-DB7534811989}[1].tmp	05/09/22 15:31:50	06/09/22 08:17:31	SECOND WEIGHT	AGRO
36	8309	KA01AK0607CRUSHED BONEOTHERSOTHERS3863010810BProduct InkgCBOO0%27820%\$	~cpe{D749198E-71E2-450D-BB24-DB7534811989}[2].tmp	05/09/22 15:31:50	06/09/22 08:17:31	SECOND WEIGHT	AGRO
37	8343	KL09B2034CRUSHED BONEOTHERSOTHERS020160kgOOCB%\$n	~cpe{FF08F51F-36D6-4E00-A6A9-61A61C0C2C11}.tmp	07/09/22 07:54:42	07/09/22 08:21:55	FIRST WEIGHT	AGRO
38	8343	KL09B2034CRUSHED BONEOTHERSOTHERS020160kgOOCB%\$n	~cpe{FF08F51F-36D6-4E00-A6A9-61A61C0C2C11}[1].tmp	07/09/22 07:54:42	07/09/22 08:21:55	FIRST WEIGHT	AGRO
39	8343	KL09B2034CRUSHED BONEOTHERSOTHERS020160kgOOCB%\$n	~cpe{FF08F51F-36D6-4E00-A6A9-61A61C0C2C11}[2].tmp	07/09/22 07:54:42	07/09/22 08:21:55	FIRST WEIGHT	AGRO
40	8363	KL64J9039CRUSHED BONEOTHERSOTHERS037450kgOOCB%\$pq	~cpe{EB79F63A-9F90-49F0-A24F-2F85B39F1BAB}.tmp	08/09/22 08:13:11	08/09/22 08:29:13	FIRST WEIGHT	AGRO
41	8363	KL64J9039CRUSHED BONEOTHERSOTHERS037450kgOOCB%\$pq	~cpe{EB79F63A-9F90-49F0-A24F-2F85B39F1BAB}[1].tmp	08/09/22 08:13:11	08/09/22 08:29:13	FIRST WEIGHT	AGRO

Annexure 3(a)(iii)
 Temporary files noted to be modified for other vendors

#	Content	Name	Extension	Date created	Date modified	Weight slip or second weight	Vendor	Action number in	Standardization	Weight	WTWT as per Ave	Difference
1	~cpe[0CF32756-DDE7-4B99-80C5-C8E26C0CA6A].tmp	~cpe[0CF32756-DDE7-4B99-80C5-C8E26C0CA6A].tmp	.tmp	#####	#####	FIRST WEIGHT	BHARATH	6555	17130	16870	16870	260
2	SR010FFI.tmp	SR010FFI.tmp	.tmp	#####	#####	SECOND WEIGHT	BHARATH	6555	17130	16870	16870	260
3	SR010FFI[1].tmp	SR010FFI[1].tmp	.tmp	#####	#####	SECOND WEIGHT	BHARATH	6555	17130	16870	16870	260
4	~cpe[D22FF248-E943-480E-9DE7-95634254CF20].tmp	~cpe[D22FF248-E943-480E-9DE7-95634254CF20].tmp	.tmp	#####	#####	SECOND WEIGHT	BHARATH	6555	17130	16870	16870	260
5	~cpe[82A58C32-55FB-488B-8062-8731D396851F].tmp	~cpe[82A58C32-55FB-488B-8062-8731D396851F].tmp	.tmp	#####	#####	FIRST WEIGHT	BHARATH	6864	10330	10250	10250	80
6	~cpe[61C27C2D-9BA0-4E51-99DE-85C934636107].tmp	~cpe[61C27C2D-9BA0-4E51-99DE-85C934636107].tmp	.tmp	#####	#####	FIRST WEIGHT	PHOSPHATE	7672	23230	23070	23070	160
7	SRKY7EG4.tmp	SRKY7EG4.tmp	.tmp	#####	#####	SECOND WEIGHT	PHOSPHATE	7672	23230	23070	23070	160
8	~cpe[6E2B8B4D-7D9D-4ACB-A09A-06510B9D1792].tmp	~cpe[6E2B8B4D-7D9D-4ACB-A09A-06510B9D1792].tmp	.tmp	#####	#####	SECOND WEIGHT	PHOSPHATE	7672	23230	23070	23070	160
9	~cpe[2842AA39-EF24-4946-BC2B-943D7D494D55].tmp	~cpe[2842AA39-EF24-4946-BC2B-943D7D494D55].tmp	.tmp	#####	#####	FIRST WEIGHT	ORGANO	7827	20330	20630	20630	-300
10	SREYOT67.tmp	SREYOT67.tmp	.tmp	#####	#####	SECOND WEIGHT	ALLANASONS	7848	25000	25190	25190	-190
11	SREYOT67[1].tmp	SREYOT67[1].tmp	.tmp	#####	#####	SECOND WEIGHT	ALLANASONS	7848	25000	25190	25190	-190
12	~cpe[643D017D-5327-421E-9899-76F806888A76].tmp	~cpe[643D017D-5327-421E-9899-76F806888A76].tmp	.tmp	#####	#####	SECOND WEIGHT	ALLANASONS	7848	25000	25190	25190	-190
13	~cpe[E65800A4-A79D-48B4-B872-1F0103D1D8D9][1].tmp	~cpe[E65800A4-A79D-48B4-B872-1F0103D1D8D9][1].tmp	.tmp	#####	#####	FIRST WEIGHT	DEGREASED	8401	11340	11280	11280	60
14	~cpe[E65800A4-A79D-48B4-B872-1F0103D1D8D9][2].tmp	~cpe[E65800A4-A79D-48B4-B872-1F0103D1D8D9][2].tmp	.tmp	#####	#####	FIRST WEIGHT	DEGREASED	8401	11340	11280	11280	60
15	~cpe[E65800A4-A79D-48B4-B872-1F0103D1D8D9][1].tmp	~cpe[E65800A4-A79D-48B4-B872-1F0103D1D8D9][1].tmp	.tmp	#####	#####	FIRST WEIGHT	DEGREASED	8402	19655	19470	19470	185
16	~cpe[E65800A4-A79D-48B4-B872-1F0103D1D8D9][2].tmp	~cpe[E65800A4-A79D-48B4-B872-1F0103D1D8D9][2].tmp	.tmp	#####	#####	FIRST WEIGHT	DEGREASED	8402	19655	19470	19470	185
17	~cpe[8009D59E-D09B-4961-BDE3-E3C85A9D36BD][1].tmp	~cpe[8009D59E-D09B-4961-BDE3-E3C85A9D36BD][1].tmp	.tmp	#####	#####	FIRST WEIGHT	DEGREASED	8402	19655	19470	19470	185
18	~cpe[8009D59E-D09B-4961-BDE3-E3C85A9D36BD][2].tmp	~cpe[8009D59E-D09B-4961-BDE3-E3C85A9D36BD][2].tmp	.tmp	#####	#####	FIRST WEIGHT	DEGREASED	8402	19655	19470	19470	185
19	~cpe[E7876846-AB47-4C12-AFAD-ACFBF0F6D129].tmp	~cpe[E7876846-AB47-4C12-AFAD-ACFBF0F6D129].tmp	.tmp	#####	#####	FIRST WEIGHT	BIHAR BC	8437	25170	24880	24880	290
20	~cpe[E7876846-AB47-4C12-AFAD-ACFBF0F6D129][1].tmp	~cpe[E7876846-AB47-4C12-AFAD-ACFBF0F6D129][1].tmp	.tmp	#####	#####	FIRST WEIGHT	BIHAR BC	8437	25170	24880	24880	290
21	~cpe[E7876846-AB47-4C12-AFAD-ACFBF0F6D129][2].tmp	~cpe[E7876846-AB47-4C12-AFAD-ACFBF0F6D129][2].tmp	.tmp	#####	#####	FIRST WEIGHT	BIHAR BC	8437	25170	24880	24880	290
22	~cpe[118A27B1-D2B4-440B-B59B-805C1EF302C8].tmp	~cpe[118A27B1-D2B4-440B-B59B-805C1EF302C8].tmp	.tmp	#####	#####	FIRST WEIGHT	ALLANASONS	8438	25000	25210	25210	-210
23	~cpe[118A27B1-D2B4-440B-B59B-805C1EF302C8][1].tmp	~cpe[118A27B1-D2B4-440B-B59B-805C1EF302C8][1].tmp	.tmp	#####	#####	FIRST WEIGHT	ALLANASONS	8438	25000	25210	25210	-210
24	~cpe[118A27B1-D2B4-440B-B59B-805C1EF302C8][2].tmp	~cpe[118A27B1-D2B4-440B-B59B-805C1EF302C8][2].tmp	.tmp	#####	#####	FIRST WEIGHT	ALLANASONS	8438	25000	25210	25210	-210

Annexure 3(b)
Instances of time stamp 00 noted in the Avery Report

#	TRANSACTIONID	TRUCK	FIRSTWT	DATEIN	TIMEIN	KDFIRST	SECONDDWT	DATEOUT	TIMEOUT	DSECONDDWT	NETWT	UNIT	SHIFT	SHIFDATE	SUPPLIERCODE	SUPPLIERNAME	SPORTER	TRANSPORTERNAME	SERIALNO
1	6175	Yes	KL08AX3774	31930	03/04/2022	8:03:00 AM	9550	03/04/2022	#####	0	22380	kg	A	#####	0	OTHERS	0	OTHERS	0
2	6176	No	TN92E522	36650	02/04/2022	#####	11590	03/04/2022	#####	0	25060	kg	A	#####	0	OTHERS	0	OTHERS	0
3	6213	Yes	KL64J9039	39950	06/04/2022	7:55:00 AM	11060	06/04/2022	#####	0	28890	kg	A	#####	0	OTHERS	0	OTHERS	0
4	6254	No	KL07CK4059	32050	08/04/2022	3:41:00 PM	10910	08/04/2022	#####	0	21140	kg	B	#####	0	OTHERS	0	OTHERS	0
5	6264	No	KL11AR8418	20930	09/04/2022	#####	7200	10/04/2022	#####	0	13730	kg	C	#####	0	OTHERS	0	OTHERS	0
6	6276	Yes	KA19AB0453	37520	11/04/2022	7:43:00 AM	10520	11/04/2022	#####	0	27000	kg	A	#####	0	OTHERS	0	OTHERS	0
7	6319	Yes	KL08AX 3774	29950	14/04/2022	8:42:00 AM	9610	14/04/2022	#####	0	20340	kg	A	#####	0	OTHERS	0	OTHERS	0
8	6356	No	KL25E9147	1110	19/04/2022	8:24:00 AM	1530	19/04/2022	#####	0	420	kg	A	#####	0	OTHERS	0	OTHERS	0
9	6364	Yes	KL62B0824	35980	19/04/2022	8:08:00 AM	10370	19/04/2022	#####	0	25610	kg	A	#####	0	OTHERS	0	OTHERS	0
10	6387	No	KL63D6357	10010	20/04/2022	8:45:00 AM	22660	20/04/2022	#####	0	12650	kg	A	#####	0	OTHERS	0	OTHERS	0
11	6412	No	KL04Z4674	13740	21/04/2022	#####	15260	21/04/2022	#####	0	1520	kg	A	#####	0	OTHERS	0	OTHERS	0
12	6438	Yes	TN29BF4385	39840	23/04/2022	8:08:00 AM	10840	23/04/2022	#####	0	29000	kg	A	#####	0	OTHERS	0	OTHERS	0
13	6450	Yes	TN52D3736	32520	24/04/2022	8:07:00 AM	9000	24/04/2022	#####	0	23520	kg	A	#####	0	OTHERS	0	OTHERS	0
14	6500	No	KL10AA5582	3980	28/04/2022	8:28:00 AM	10010	28/04/2022	#####	0	6030	kg	A	#####	0	OTHERS	0	OTHERS	0
15	6544	Yes	TN88H7036	38970	01/05/2022	8:09:00 AM	11020	01/05/2022	#####	0	27950	kg	A	#####	0	OTHERS	0	OTHERS	0
16	6549	Yes	TN52D3736	27520	02/05/2022	7:52:00 AM	9010	02/05/2022	#####	0	18510	kg	A	#####	0	OTHERS	0	OTHERS	0
17	6566	Yes	KL62B0824	38200	04/05/2022	8:09:00 AM	10360	04/05/2022	#####	0	27840	kg	A	#####	0	OTHERS	0	OTHERS	0
18	6600	Yes	TN29AR4062	39980	06/05/2022	7:58:00 AM	10530	06/05/2022	#####	0	29450	kg	A	#####	0	OTHERS	0	OTHERS	0
19	6602	No	KL63E9288	2560	06/05/2022	#####	2090	06/05/2022	#####	0	470	kg	A	#####	0	OTHERS	0	OTHERS	0
20	6609	No	KL45R1398	1220	07/05/2022	8:19:00 AM	1860	07/05/2022	#####	0	640	kg	A	#####	0	OTHERS	0	OTHERS	0
21	6629	Yes	TN88H7036	39110	09/05/2022	7:55:00 AM	11150	09/05/2022	#####	0	27960	kg	A	#####	0	OTHERS	0	OTHERS	0
22	6630	Yes	TN23CB0158	36320	09/05/2022	7:57:00 AM	10800	09/05/2022	#####	0	25520	kg	A	#####	0	OTHERS	0	OTHERS	0
23	6673	No	TN52W8536	35130	11/05/2022	3:45:00 PM	11700	12/05/2022	#####	0	23430	kg	A	#####	0	OTHERS	0	OTHERS	0
24	6674	Yes	TN42B2271	29610	12/05/2022	7:57:00 AM	9050	12/05/2022	#####	0	20560	kg	A	#####	0	OTHERS	0	OTHERS	0
25	6675	Yes	TN33BD0342	35660	12/05/2022	8:00:00 AM	10890	12/05/2022	#####	0	24770	kg	A	#####	0	OTHERS	0	OTHERS	0
26	6678	No	KL40K9085	25550	12/05/2022	9:14:00 AM	7030	12/05/2022	#####	0	18520	kg	A	#####	0	OTHERS	0	OTHERS	0
27	6691	No	KL64J9023	1640	13/05/2022	8:47:00 AM	4760	13/05/2022	#####	0	3120	kg	A	#####	0	OTHERS	0	OTHERS	0
28	6709	Yes	KL71B2207	39780	14/05/2022	7:17:00 AM	10940	14/05/2022	#####	0	28840	kg	A	#####	0	OTHERS	0	OTHERS	0
29	6735	Yes	KL12F9426	38230	16/05/2022	7:42:00 AM	10360	16/05/2022	#####	0	27870	kg	A	#####	0	OTHERS	0	OTHERS	0
30	6742	No	KL07CV3051	35840	16/05/2022	#####	11680	16/05/2022	#####	0	24160	kg	A	#####	0	OTHERS	0	OTHERS	0
31	6749	Yes	TN54 1363	24460	17/05/2022	8:04:00 AM	9110	17/05/2022	#####	0	17350	kg	A	#####	0	OTHERS	0	OTHERS	0
32	6800	Yes	KL40J3990	34580	20/05/2022	7:49:00 AM	10270	20/05/2022	#####	0	24310	kg	A	#####	0	OTHERS	0	OTHERS	0
33	6809	No	TN52H9027	36060	20/05/2022	#####	10950	20/05/2022	#####	0	25110	kg	A	#####	0	OTHERS	0	OTHERS	0
34	6820	No	KL40P8233	13290	21/05/2022	#####	6180	21/05/2022	#####	0	7110	kg	A	#####	0	OTHERS	0	OTHERS	0
35	6890	Yes	TN88H7036	37840	26/05/2022	8:08:00 AM	10980	26/05/2022	#####	0	26860	kg	A	#####	0	OTHERS	0	OTHERS	0
36	6900	Yes	TN52D3736	29900	27/05/2022	7:48:00 AM	8900	27/05/2022	#####	0	21000	kg	A	#####	0	OTHERS	0	OTHERS	0
37	6916	No	KL63C7343	5540	27/05/2022	5:04:00 PM	2060	27/05/2022	#####	0	3480	kg	B	#####	0	OTHERS	0	OTHERS	0
38	6941	Yes	KL62B0824	37760	30/05/2022	7:12:00 AM	10400	30/05/2022	#####	0	27360	kg	A	#####	0	OTHERS	0	OTHERS	0
39	6970	Yes	KL19B7860	35950	01/06/2022	7:43:00 AM	10580	01/06/2022	#####	0	25370	kg	A	#####	0	OTHERS	0	OTHERS	0
40	6993	Yes	TN29B20330	38120	02/06/2022	8:11:00 AM	10740	02/06/2022	#####	0	27380	kg	A	#####	0	OTHERS	0	OTHERS	0
41	7022	No	KL36A5498	16000	03/06/2022	4:39:00 PM	3870	03/06/2022	#####	0	12130	kg	B	#####	0	OTHERS	0	OTHERS	0
42	7025	Yes	TN12AA0936	39100	04/06/2022	7:57:00 AM	11410	04/06/2022	#####	0	27690	kg	A	#####	0	OTHERS	0	OTHERS	0
43	7032	No	TN52M4028	12790	04/06/2022	4:24:00 PM	12860	04/06/2022	#####	0	70	kg	B	#####	0	OTHERS	0	OTHERS	0
44	7036	Yes	KL64J9039	39390	05/06/2022	7:23:00 AM	11130	05/06/2022	#####	0	28260	kg	A	#####	0	OTHERS	0	OTHERS	0
45	7042	Yes	TN29AX2323	28940	06/06/2022	7:53:00 AM	8970	06/06/2022	#####	0	19970	kg	A	#####	0	OTHERS	0	OTHERS	0
46	7060	No	TN52Z4678	10090	07/06/2022	9:05:00 AM	28250	07/06/2022	#####	0	18160	kg	A	#####	0	OTHERS	0	OTHERS	0
47	7070	Yes	KL02AQ5535	39430	08/06/2022	8:06:00 AM	10370	08/06/2022	#####	0	29060	kg	A	#####	0	OTHERS	0	OTHERS	0
48	7090	Yes	KL01B0650	39600	09/06/2022	7:54:00 AM	11110	09/06/2022	#####	0	24960	kg	A	#####	0	OTHERS	0	OTHERS	0
49	7140	No	TN52J2355	39300	13/06/2022	8:23:00 AM	1820	13/06/2022	#####	0	37480	kg	A	#####	0	OTHERS	0	OTHERS	0
50	7145	Yes	TN52 J2355	38300	13/06/2022	8:34:00 AM	10790	13/06/2022	#####	0	27510	kg	A	#####	0	OTHERS	0	OTHERS	0
51	7188	No	KL64F9946	520	16/06/2022	8:22:00 AM	780	16/06/2022	#####	0	260	kg	A	#####	0	OTHERS	0	OTHERS	0
52	7210	No	KL32S4833	2530	17/06/2022	#####	1990	17/06/2022	#####	0	540	kg	A	#####	0	OTHERS	0	OTHERS	0
53	7217	No	KL07CK4059	31830	17/06/2022	1:01:00 PM	10920	17/06/2022	#####	0	20910	kg	A	#####	0	OTHERS	0	OTHERS	0
54	7236	Yes	KL08AP3172	32530	19/06/2022	7:49:00 AM	9100	19/06/2022	#####	0	23430	kg	A	#####	0	OTHERS	0	OTHERS	0
55	7248	Yes	KL45J0022	39130	20/06/2022	7:59:00 AM	10620	20/06/2022	#####	0	28510	kg	A	#####	0	OTHERS	0	OTHERS	0
56	7263	No	KL07C5624	740	20/06/2022	3:50:00 PM	560	20/06/2022	#####	0	180	kg	B	#####	0	OTHERS	0	OTHERS	0
57	7271	No	KL40T6580	25830	21/06/2022	#####	7250	21/06/2022	#####	0	18580	kg	A	#####	0	OTHERS	0	OTHERS	0
58	7294	Yes	KL02AR1107	39930	23/06/2022	7:57:00 AM	11020	23/06/2022	#####	0	28910	kg	A	#####	0	OTHERS	0	OTHERS	0
59	7350	No	KL07BK3233	32940	28/06/2022	#####	11380	28/06/2022	#####	0	21560	kg	A	#####	0	OTHERS	0	OTHERS	0
60	7363	No	KL63G1863	13080	29/06/2022	8:57:00 AM	23410	29/06/2022	#####	0	10360	kg	A	#####	0	OTHERS	0	OTHERS	0
61	7395	No	KL243180	22110	01/07/2022	9:41:00 PM	5490	02/07/2022	#####	0	16620	kg	C	#####	0	OTHERS	0	OTHERS	0
62	7412	Yes	KL23J8518	39660	04/07/2022	8:00:00 AM	10700	04/07/2022	#####	0	28960	kg	A	#####	0	OTHERS	0	OTHERS	0
63	7441	Yes	KL08AP3172	27500	06/07/2022	8:12:00 AM	9120	06/07/2022	#####	0	18380	kg	A	#####	0	OTHERS	0	OTHERS	0
64	7456	Yes	TN12AA0936	39590	07/07/2022	8:12:00 AM	11420	07/07/2022	#####	0	28170	kg	A	#####	0	OTHERS	0	OTHERS	0
65	7476	Yes	TN88H7036	37010	08/07/2022	8:16:00 AM	10900	08/07/2022	#####	0	26110	kg	A	#####	0	OTHERS	0	OTHERS	0
66	7514	No	TN28BC9399	36210	12/07/2022	7:38:00 AM	11270	12/07/2022	#####	0	24940	kg	A	#####	0	OTHERS	0	OTHERS	0
67	7548	Yes	TN69AV8218	28990	14/07/2022	8:08:00 AM	9360	14/07/2022	#####	0	19630	kg	A	#####	0	OTHERS	0	OTHERS	0
68	7588	Yes	TN28AM6545	39980	16/07/2022	#####	10950	17/07/2022	#####	0	29030	kg	A	#####	0	OTHERS	0	OTHERS	0
69	7625	No	KL05AB1381	10750	20/07/2022	#####	20890	20/07/2022	#####	0	10140	kg	A	#####	0	OTHERS	0	OTHERS	0
70	7670	Yes	KL62B0824	36300	24/07/2022	7:32:00 AM	10480	24/07/2022	#####	0	25820	kg	A	#####	0	OTHERS	0	OTHERS	0
71	7679	No	KL40H4433	4710	25														

PRODUCTCODE	PRODUCTNAME	PRODUCTWEIGHT	CHALLANNO	CHALLANWT	CHALLANDT	DELIVERYNOTE	MISCELLANEOUS1	ELLANE	TYPEOFWEIGHING	PRODUCTINOUT	WBFIRSTWT	#BSECONDW	PRINT_TICKET	USEDTRUCK
CB	CRUSHED BONE	22380		0	03/04/2022				NORMAL	Product In				OD-PRO-018.NGIL
CB	CRUSHED BONE	25060		0	02/04/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	28890		0	06/04/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
HCL	HYDROCHLORIC ACID	21140		0	08/04/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
F	FIREWOOD	13730		0	09/04/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	27000		0	11/04/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	20340		0	14/04/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
BM	BONEMEAL	420		0	19/04/2022				NORMAL	Product Out	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	25610		0	19/04/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
N	NUTRISOIL	12650		0	20/04/2022				NORMAL	Product Out	WB1	WB1	Y	OD-PRO-018.NGIL
SC	SCRAP	1520		0	21/04/2022				NORMAL	Product Out	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	29000		0	23/04/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	23520		0	24/04/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
BM	BONEMEAL	6030		0	28/04/2022				NORMAL	Product Out	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	27990		0	01/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	18510		0	02/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	27840		0	04/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	29450		0	06/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
LIN	LINERS	470		0	06/05/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
BM	BONEMEAL	640		0	07/05/2022				NORMAL	Product Out	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	27960		0	09/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	25520		0	09/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
HCL	HYDROCHLORIC ACID	23430		0	11/05/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	20560		0	12/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	24770		0	12/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	18520		0	12/05/2022		PBVR CB		NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
BM	BONEMEAL	3120		0	13/05/2022				NORMAL	Product Out		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	28840		0	14/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	27870		0	16/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
HCL	HYDROCHLORIC ACID	24160		0	16/05/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	17350		0	17/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	24310		0	20/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	25110		0	20/05/2022		ALLANA		NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	7110		0	21/05/2022		DEGREASED BONE		NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	26840		0	26/05/2022		JANATHA		NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	21000		0	27/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
F	FIREWOOD	3480		0	27/05/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	27360		0	30/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	25370		0	01/06/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	27380		0	02/06/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
F	FIREWOOD	12130		0	03/06/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	27690		0	04/06/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
L	LIME	70		0	04/06/2022				NORMAL	Product Out	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	28260		0	05/06/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	19970		0	06/06/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
DCP	DICALCIUM PHOSPHATE	18160		0	07/06/2022				NORMAL	Product Out	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	29060		0	08/06/2022		JANATHA		NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	28490		0	09/06/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	37480		0	01/01/2001				PUBLIC	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	27510		0	13/06/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
BM	BONEMEAL	260		0	16/06/2022				NORMAL	Product Out	WB1	WB1	Y	OD-PRO-018.NGIL
BAG	BAGS	540		0	17/06/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
HCL	HYDROCHLORIC ACID	20910		0	17/06/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	23430		0	19/06/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	28510		0	20/06/2022		JANATHA		NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
M	MISCELLANEOUS	180		0	20/06/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	18580		0	21/06/2022		DEGREASED CB		NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	28910		0	23/06/2022		JANATHA		NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
HCL	HYDROCHLORIC ACID	21560		0	28/06/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
N	NUTRISOIL	10330		0	29/06/2022				NORMAL	Product Out	WB1	WB1	Y	OD-PRO-018.NGIL
F	FIREWOOD	16620		0	01/07/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	28960		0	04/07/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	18380		0	06/07/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	28170		0	07/07/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	26110		0	08/07/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	24940		0	12/07/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	19630		0	14/07/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	29030		0	16/07/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
N	NUTRISOIL	10140		0	20/07/2022				NORMAL	Product Out	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	25820		0	24/07/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
WB	WASTE BAGS	5170		0	25/07/2022				NORMAL	Product Out		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	21190		0	25/07/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	28750		0	25/07/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	28890		0	28/07/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	20440		0	29/07/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
HCL	HYDROCHLORIC ACID	27100		0	07/08/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	28660		0	07/08/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
HCL	HYDROCHLORIC ACID	9590		0	08/08/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	28520		0	09/08/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	27980		0	09/08/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	23790		0	13/08/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
DCP	DICALCIUM PHOSPHATE	21190		0	12/08/2022				NORMAL	Product Out	WB1	WB1	Y	OD-PRO-018.NGIL
F	FIREWOOD	17690		0	13/08/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	23790		0	15/08/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	22840		0	19/08/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	22580		0	21/08/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	27300		0	23/08/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	19170		0	23/08/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
BM	BONEMEAL	1510		0	25/08/2022				NORMAL	Product Out	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	28700		0	25/08/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
BM	BONEMEAL	510		0	30/08/2022				NORMAL	Product Out	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	23890		0	30/08/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
N	NUTRISOIL	11100		0	31/08/2022				NORMAL	Product Out	WB1	WB1	Y	OD-PRO-018.NGIL
L	LIME	24930		0	31/08/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	26810		0	01/09/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
F	FIREWOOD	17710		0	03/09/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	27820		0	05/09/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
BM	BONEMEAL	650		0	06/09/2022				NORMAL	Product Out	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	15240		0	07/09/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
N	NUTRISOIL	12210		0	07/09/2022				NORMAL	Product Out	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	26300		0	08/09/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	16000		0	13/09/2022				NORMAL	Product In	WB1	WB1	N	OD-PRO-018.NGIL
CB	CRUSHED BONE	28470		0	16/09/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	28060		0	17/09/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018.NGIL
CB	CRUSHED BONE	27980		0	24/09/2022				NORMAL	Product In		WB1	Y	OD-PRO-018.NGIL
MM	MEAT MEAL	110		0	28/09/2022				NORMAL	Product In	WB1	WB1	N	OD-PRO-018.NGIL

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Annexure 3(c)
 Analysis of Temporary files with error logs

#	of creation/modific	Time of creation	Time of modification	Type of error	Error Time	Attendance Status of Mr. Aju	Count of Temp files created
1	16/04/2021	1:27:11 PM	5:37:22 PM	Manager Password Was Wrongly Entered	5:41 PM	Absent	2
2		1:40:50 PM	5:37:22 PM	Manager Password Was Wrongly Entered			2
3		2:08:31 PM	5:37:22 PM	Manager Password Was Wrongly Entered			2
4		2:37:58 PM	5:37:22 PM	Manager Password Was Wrongly Entered			1
5		3:23:03 PM	5:37:22 PM	Manager Password Was Wrongly Entered			1
6		4:03:34 PM	5:37:22 PM	Manager Password Was Wrongly Entered			1
7		4:18:00 PM	5:37:22 PM	Manager Password Was Wrongly Entered			2
8	08/07/2021	10:41:00 AM	11:12:33 AM	Operator Password Was Wrongly Entered	11:13	Present	5
9	03/12/2021	8:25:26 AM	8:26:46 AM	Operator Password Was Wrongly Entered	08:24	Absent	1
10	19/12/2021	10:52:53 AM	12:52:15 PM	Operator Password Was Wrongly Entered	12:52	Present	2
11	30/01/2022	10:12:53 AM	4:40:54 PM	Operator Password Was Wrongly Entered	16:42, 16:41	Absent	2
12		12:57:23 PM	4:40:54 PM	Operator Password Was Wrongly Entered			4
13		1:38:10 PM	4:40:54 PM	Operator Password Was Wrongly Entered			3
14		1:53:09 PM	4:40:54 PM	Operator Password Was Wrongly Entered			2
15		2:35:13 PM	4:40:54 PM	Operator Password Was Wrongly Entered			2
16		2:42:26 PM	4:40:54 PM	Operator Password Was Wrongly Entered			3
17		4:11:51 PM	4:40:54 PM	Operator Password Was Wrongly Entered			4
18	21/05/2022	5:08:43 PM	6:37:08 PM	Operator Password Was Wrongly Entered	18:38 (2 time	Off Timing	1
19		6:18:53 PM	6:37:08 PM	Operator Password Was Wrongly Entered			2
20		6:35:10 PM	6:37:08 PM	Operator Password Was Wrongly Entered			1
21	14/09/2022	8:44:39 AM	9:07:03 AM	Operator Password Was Wrongly Entered	09:08	Present	2
22		8:49:24 AM	9:07:03 AM	Operator Password Was Wrongly Entered			3
23		9:01:32 AM	9:07:03 AM	Operator Password Was Wrongly Entered			2

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NITTA GELATIN INDIA LIMITED_FORENSIC INVESTIGATION_ FINAL REPORT

Annexure 4

Inconsistency of Second weight being less than 1000 kgs in Avery Report

#	ANSACTION	TRUCK	FIRSTWT	SECONDWT	NETWT	PRODUCTINOUT	PRODUCTNAME	Category
1	1	KL10AS1222	70	50	20	Product In	OTHERS	Others
2	6	KL40470	40	80	40	Product Out	HYDROCHLORIC ACID	Others
3	29	KL07CL4163	1060	560	500	Product In	MISCELLANEOUS	Others
4	43	KL07CL4163	1140	560	580	Product In	MISCELLANEOUS	Others
5	74	KL40B3962	1090	540	550	Product In	OTHERS	Others
6	99	KL07C4163	1160	560	600	Product In	MISCELLANEOUS	Others
7	102	KL442814	570	820	250	Product Out	BONEMEAL	Others
8	131	KL70A1110	910	800	110	Product In	OTHERS	Others
9	187	KL64F9946	510	750	240	Product Out	BONEMEAL	Others
10	207	KL07CL4163	1090	560	530	Product In	OTHERS	Others
11	212	KL 123	70	100	30	Product Out	FIREWOOD	Others
12	216	KL07CL4163	560	630	70	Product Out	MISCELLANEOUS	Others
13	294	KL64F1196	600	980	380	Product Out	BONEMEAL	Others
14	295	KL649682	560	850	290	Product Out	BONEMEAL	Others
15	307	KL64E1805	540	790	250	Product Out	BONEMEAL	Others
16	339	KL07CD4061	730	780	50	Product Out	BONEMEAL	Others
17	364	KL64F9946	510	810	300	Product Out	BONEMEAL	Others
18	371	TN123	70	40	30	Product In	MISCELLANEOUS	Others
19	382	KL64F9946	510	610	100	Product Out	BONEMEAL	Others
20	383	KL08Z9593	750	990	240	Product Out	BONEMEAL	Others
21	404	KL17M3166	720	970	250	Product Out	BONEMEAL	Others
22	405	KL64F9946	510	790	280	Product Out	BONEMEAL	Others
23	406	KL64F1196	590	870	280	Product Out	BONEMEAL	Others

24	407	KL64C5888	720	950	230	Product Out	BONEMEAL	Others
25	419	KL07CL4163	1240	560	680	Product In	OTHERS	Others
26	424	KL442814	560	800	240	Product Out	BONEMEAL	Others
27	485	KL17M3166	660	590	70	Product In	OTHERS	Others
28	487	KL64F9946	510	710	200	Product Out	BONEMEAL	Others
29	490	KL17M3166	590	830	240	Product Out	OTHERS	Others
30	504	KL64E1805	890	550	340	Product In	MISCELLANEOUS	Others
31	535	KL64H1442	720	540	180	Product In	OTHERS	Others
32	546	KL07CS4624	710	540	170	Product In	MISCELLANEOUS	Others
33	569	KL07BJ8176	670	520	150	Product In	MISCELLANEOUS	Others
34	661	KL07CL4163	1310	560	750	Product In	MISCELLANEOUS	Others
35	687	KL64F9946	510	760	250	Product Out	BONEMEAL	Others
36	688	KL64F9946	760	860	100	Product Out	BONEMEAL	Others
37	707	KL07CL4163	1030	630	400	Product In	OTHERS	Others
38	781	KL07CS4624	680	530	150	Product In	MISCELLANEOUS	Others
39	793	KL40B3962	790	540	250	Product In	MISCELLANEOUS	Others
40	868	KL40B3962	800	550	250	Product In	MISCELLANEOUS	Others
41	869	KL07CL4163	1440	560	880	Product In	MISCELLANEOUS	Others
42	916	KL40B3962	1040	800	240	Product In	OTHERS	Others
43	938	KL07BD941	940	530	410	Product In	MISCELLANEOUS	Others
44	1064	KL54G2049	1020	740	280	Product In	MISCELLANEOUS	Others
45	2	KL40J7498	60	90	30	Product Out	CRUSHED BONE	CB
46	1284	KL07CL4163	840	560	280	Product In	OTHERS	Others
47	1373	KL07CS4624	640	540	100	Product In	MISCELLANEOUS	Others
48	1417	KL07CL4163	950	570	380	Product In	MISCELLANEOUS	Others
49	1448	KL07 CS4624	720	540	180	Product In	OTHERS	Others
50	171	KL64F9946	510	550	40	Product Out	CRUSHED BONE	CB
51	1463	KL64F9946	510	750	240	Product Out	BONEMEAL	Others
52	1496	KL07CL4163	940	560	380	Product In	MISCELLANEOUS	Others
53	1501	KL64F9946	520	800	280	Product Out	BONEMEAL	Others
54	1587	KL64F9946	510	790	280	Product Out	BONEMEAL	Others
55	1597	KL64H9136	890	710	180	Product In	MISCELLANEOUS	Others
56	1603	KL07CL4163	1000	570	430	Product In	MISCELLANEOUS	Others

57	1605	KL64F946	510	1000	490		BONEMEAL	Others
58	1623	KL07CL4163	1040	570	470	Product In	BONEMEAL	Others
59	1629	KL64F9946	510	910	400	Product Out	MISCELLANEOUS	Others
60	1639	KL64F9946	510	660	150	Product Out	BONEMEAL	Others
61	1640	KL45R7873	520	890	370	Product Out	BONEMEAL	Others
62	1656	KL07CS4624	800	540	260	Product In	OTHERS	Others
63	1661	KL64F9946	510	660	150	Product Out	BONEMEAL	Others
64	1663	KL64F9946	660	800	140	Product Out	CRUSHED BONE	CB
65	1666	KL07AZ6642	530	990	460	Product Out	BONEMEAL	Others
66	1668	KL07CQ7255	30	60	30	Product Out	BONEMEAL	Others
67	358	KL43C7570	35380	70	35310	Product In	NUTRISOIL	Others
68	1688	KL64E9269	460	750	290	Product Out	BONEMEAL	Others
69	1689	KL64F9946	510	760	250	Product Out	BONEMEAL	Others
70	1710	KL63D6357	10120	510	9610	Product In	OTHERS	Others
71	1728	KL64F9946	510	830	320	Product Out	OTHERS	Others
72	1745	KL64F9946	520	770	250	Product Out	MISCELLANEOUS	Others
73	1761	KL39K950	1040	600	440	Product In	MISCELLANEOUS	Others
74	1763	KL07CL4163	860	570	290	Product In	BONEMEAL	Others
75	1815	KL07CL4163	960	560	400	Product In	BONEMEAL	Others
76	1816	KL07CS4624	910	610	300	Product In	BONEMEAL	Others
77	1839	KL63D1263	540	830	290	Product Out	OTHERS	Others
78	1858	KL45C7765	520	760	240	Product Out	BONEMEAL	Others
79	1860	KL64F9946	510	880	370	Product Out	OTHERS	Others
80	1904	KL07CL4163	1180	570	610	Product In	BONEMEAL	Others
81	1922	KL64F9946	510	760	250	Product Out	MISCELLANEOUS	Others
82	1957	KL07CL4163	780	570	210	Product In	OTHERS	Others
83	1962	KL40 0298	660	910	250	Product Out	BONEMEAL	Others
84	1984	KL47F6959	890	760	130	Product In	FIREWOOD	Others
85	1993	KL07CL4163	1260	560	700	Product In	OTHERS	Others
86	2015	KL64F9946	510	870	360	Product Out	OTHERS	Others
87	2027	KL67 5979	7710	100	7610	Product In	BONEMEAL	Others
88	2032	KL64H9136	960	710	250	Product In	BONEMEAL	Others
89	2033	KL07CL4163	950	570	380	Product In	BONEMEAL	Others

90	2037	KL45C7765	530	780	250	Product Out	MISCELLANEOUS	Others
91	2061	KL64G54	860	950	90	Product Out	BONEMEAL	Others
92	2062	KL08AC7067	670	880	210	Product Out	BONEMEAL	Others
93	2069	KL47F6959	890	760	130	Product In	OTHERS	Others
94	2089	KL64F9946	520	710	190	Product Out	BONEMEAL	Others
95	2110	KL64F9946	520	750	230	Product Out	BONEMEAL	Others
96	2125	KL07CL4163	740	570	170	Product In	MISCELLANEOUS	Others
97	2129	KL40 0298	660	900	240	Product Out	BONEMEAL	Others
98	2131	KL45C7765	530	820	290	Product Out	BONEMEAL	Others
99	2136	KL64H9136	1010	710	300	Product In	OTHERS	Others
100	2148	KL64F9946	520	660	140	Product Out	MISCELLANEOUS	Others
101	2149	KL442814	570	720	150	Product Out	BONEMEAL	Others
102	2164	KL07CL4624	950	560	390	Product In	BONEMEAL	Others
103	2214	KL07CS4624	860	550	310	Product In	BONEMEAL	Others
104	2227	KL64F9946	510	740	230	Product Out	OTHERS	Others
105	2248	KL40 0298	660	910	250	Product Out	BONEMEAL	Others
106	2249	KL64F9946	510	940	430	Product Out	BONEMEAL	Others
107	2266	KL07CL4163	780	570	210	Product In	MISCELLANEOUS	Others
108	2271	KL64F9946	510	770	260	Product Out	BONEMEAL	Others
109	2343	KL27B5873	550	900	350	Product Out	OTHERS	Others
110	2359	KL07CS4624	650	540	110	Product In	BONEMEAL	Others
111	2361	KL40E7741	500	600	100	Product Out	BONEMEAL	Others
112	2390	KL07CL4163	720	560	160	Product In	MISCELLANEOUS	Others
113	2396	KL635065	530	940	410	Product Out	BONEMEAL	Others
114	2397	KL64F9946	510	820	310	Product Out	BONEMEAL	Others
115	2428	KL07CS4624	690	550	140	Product In	BONEMEAL	Others
116	2464	KL64F9946	510	810	300	Product Out	MISCELLANEOUS	Others
117	2465	KL64E1805	550	700	150	Product Out	MISCELLANEOUS	Others
118	2466	KL635065	540	950	410	Product Out	MISCELLANEOUS	Others
119	2498	KL07CL4163	1270	570	700	Product In	MISCELLANEOUS	Others
120	2513	KL50D5896	890	750	140	Product In	BONEMEAL	Others
121	2515	KL41R7947	800	600	200	Product In	MISCELLANEOUS	Others
122	2517	KL07AW697	960	570	390	Product In	BONEMEAL	Others

123	2523	KL64F9946	510	750	240	Product Out	BONEMEAL	Others
124	2536	KL07CL4163	830	620	210	Product In	BONEMEAL	Others
125	2540	KL64F9946	510	700	190	Product Out	BONEMEAL	Others
126	2541	KL64D2531	590	830	240	Product Out	MISCELLANEOUS	Others
127	2543	KL64F9946	700	900	200	Product Out	MISCELLANEOUS	Others
128	2544	KL442814	560	840	280	Product Out	MISCELLANEOUS	Others
129	2555	KL07CL4163	980	560	420	Product In	BONEMEAL	Others
130	2592	KL64G1290	790	940	150	Product Out	BONEMEAL	Others
131	2599	KL25E3607	780	630	150	Product In	BONEMEAL	Others
132	2607	KL64F9946	510	800	290	Product Out	OTHERS	Others
133	2620	KL64F9946	510	810	300	Product Out	OTHERS	Others
134	2622	KL47B3225	540	780	240	Product Out	DICALCIUM PHOSPHATE	Others
135	2631	KL07CL4163	1040	560	480	Product In	BONEMEAL	Others
136	2636	KL07CS4624	630	60	570	Product In	BONEMEAL	Others
137	2650	KL08AS6349	530	640	110	Product Out	BONEMEAL	Others
138	2694	KL64F9946	510	700	190	Product Out	BONEMEAL	Others
139	2695	KL45Q8495	680	830	150	Product Out	MISCELLANEOUS	Others
140	2696	KL45R7873	520	710	190	Product Out	BONEMEAL	Others
141	2698	KL19B7417	590	1000	410	Product Out	MISCELLANEOUS	Others
142	2709	KL45G1215	980	600	380	Product In	MISCELLANEOUS	Others
143	2715	KL45R7873	520	630	110	Product Out	MISCELLANEOUS	Others
144	2724	KL07CL4163	890	560	330	Product In	BONEMEAL	Others
145	2740	KL07CS4624	670	540	130	Product In	MISCELLANEOUS	Others
146	2755	KL07BR6331	920	510	410	Product In	MISCELLANEOUS	Others
147	2766	KL40S5674	510	800	290	Product Out	BONEMEAL	Others
148	2767	KL07CS4624	810	550	260	Product In	BONEMEAL	Others
149	2770	KL64H9136	870	700	170	Product In	BONEMEAL	Others
150	2780	KL64F9946	510	760	250	Product Out	BONEMEAL	Others
151	2787	KL45J6261	550	780	230	Product Out	BONEMEAL	Others
152	2789	KL40 0298	650	930	280	Product Out	BONEMEAL	Others
153	2791	KL45R7873	590	980	390	Product Out	LINERS	Others
154	2792	KL45R 7873	520	980	460	Product Out	BONEMEAL	Others
155	2808	KL64F9946	510	890	380	Product Out	BONEMEAL	Others

156	2822	KL41C6072	680	520	160	Product In	OTHERS	Others
157	2826	KL64F9946	510	920	410	Product Out	MISCELLANEOUS	Others
158	2827	KL08AC7067	660	910	250	Product Out	BONEMEAL	Others
159	2835	KL17M3166	590	930	340	Product Out	OTHERS	Others
160	2844	KL07CL4163	910	570	340	Product In	BONEMEAL	Others
161	2850	KL25G7025	610	850	240	Product Out	BONEMEAL	Others
162	2863	KL07CS4624	850	540	310	Product In	MISCELLANEOUS	Others
163	2867	KL64F9946	510	800	290	Product Out	BONEMEAL	Others
164	2868	KL64A510	610	900	290	Product Out	BONEMEAL	Others
165	2889	KL07CS4624	1030	540	490	Product In	BAGS	Others
166	2892	KL64F9946	510	1000	490	Product Out	BAGS	Others
167	2895	KL64K2208	730	980	250	Product Out	BONEMEAL	Others
168	2907	KL40B3962	650	540	110	Product In	BONEMEAL	Others
169	2908	KL40B3962	540	640	100	Product Out	BONEMEAL	Others
170	2918	KL64F9946	510	820	310	Product Out	BONEMEAL	Others
171	2922	KL64D9990	720	770	50	Product Out	BONEMEAL	Others
172	2923	KL359081	830	870	40	Product Out	BONEMEAL	Others
173	2945	KL64F9946	510	840	330	Product Out	BONEMEAL	Others
174	2957	KL44 2814	560	870	310	Product Out	BONEMEAL	Others
175	2958	KL08AK7198	560	910	350	Product Out	BONEMEAL	Others
176	2959	KL64F9946	510	820	310	Product Out	MISCELLANEOUS	Others
177	2961	KL41C929	490	790	300	Product Out	BONEMEAL	Others
178	2962	KL64D0844	530	730	200	Product Out	BONEMEAL	Others
179	2978	KL07CS4624	990	530	460	Product In	BONEMEAL	Others
180	2981	KL64F9946	510	1000	490	Product Out	OTHERS	Others
181	2983	KL45J6261	550	870	320	Product Out	BONEMEAL	Others
182	3004	KL64F9946	510	760	250	Product Out	BONEMEAL	Others
183	3018	KL0CS4624	650	550	100	Product In	BONEMEAL	Others
184	3043	KL14T7326	560	860	300	Product Out	HYDROCHLORIC ACID	Others
185	3062	KL64G6530	650	900	250	Product Out	MISCELLANEOUS	Others
186	3064	KL45G5803	550	740	190	Product Out	BONEMEAL	Others
187	3070	TN93C2499	13630	70	13560	Product In	BONEMEAL	Others
188	3072	KL07CL4163	930	570	360	Product In	BONEMEAL	Others

189	3075	KL64F9946	510	820	310	Product Out	BONEMEAL	Others
190	3076	KL64E1805	560	850	290	Product Out	BONEMEAL	Others
191	3092	KL64F9946	510	760	250	Product Out	BONEMEAL	Others
192	3096	KL45D1973	350	390	40	Product Out	BONEMEAL	Others
193	3134	KL07AX9244	590	890	300	Product Out	BONEMEAL	Others
194	3159	KL25G7025	600	900	300	Product Out	BONEMEAL	Others
195	3183	KL64F9946	510	810	300	Product Out	BONEMEAL	Others
196	3203	KL07CQ8957	760	830	70	Product Out	MISCELLANEOUS	Others
197	3206	KL07CG8957	760	990	230	Product Out	BONEMEAL	Others
198	3208	KL63G2460	590	830	240	Product Out	BONEMEAL	Others
199	3224	KL07CL4163	1090	560	530	Product In	BONEMEAL	Others
200	3228	KL45D8013	550	800	250	Product Out	BONEMEAL	Others
201	3229	KL64F9946	520	660	140	Product Out	BONEMEAL	Others
202	3230	KL63G2460	590	830	240	Product Out	BONEMEAL	Others
203	3233	KL08AA6915	310	620	310	Product Out	OTHERS	Others
204	3250	KL64F9946	510	990	480	Product Out	OTHERS	Others
205	3251	KL64C780	580	790	210	Product Out	BONEMEAL	Others
206	3264	KL07CS4624	630	570	60	Product In	BONEMEAL	Others
207	3265	KL07CM127	830	700	130	Product In	BONEMEAL	Others
208	3269	KL64E1805	550	800	250	Product Out	CRUSHED BONE	CB
209	3270	KL08AT2967	600	850	250	Product Out	DICALCIUM PHOSPHATE	Others
210	3292	KL64E1805	550	800	250	Product Out	BONEMEAL	Others
211	2000	TN52J1595	12590	70	12520	Product In	OTHERS	Others
212	3303	KL45F9626	450	680	230	Product Out	BONEMEAL	Others
213	3312	KL45G4803	580	730	150	Product Out	BONEMEAL	Others
214	3317	KL07CS4624	960	540	420	Product In	MISCELLANEOUS	Others
215	3333	KL45B7873	520	850	330	Product Out	BONEMEAL	Others
216	3353	KL19C24	570	870	300	Product Out	BONEMEAL	Others
217	3367	KL07CS4624	730	540	190	Product In	BONEMEAL	Others
218	3387	KL64F9946	520	770	250	Product Out	BONEMEAL	Others
219	3390	KL45K943	570	720	150	Product Out	BONEMEAL	Others
220	3411	KL64F9946	510	760	250	Product Out	BONEMEAL	Others
221	3417	KL45R4752	870	960	90	Product Out	BONEMEAL	Others

222	3434	KL64F9946	510	700	190	Product Out	BAGS	Others
223	3436	KL64F5033	850	890	40	Product Out	MISCELLANEOUS	Others
224	3440	KL01BA5694	670	930	260	Product Out	BONEMEAL	Others
225	3446	KL26C2725	790	540	250	Product In	MISCELLANEOUS	Others
226	3453	KL07CL4163	1330	570	760	Product In	BONEMEAL	Others
227	3478	KL45A8880	750	850	100	Product Out	BONEMEAL	Others
228	3493	KL07CL4167	1220	570	650	Product In	BONEMEAL	Others
229	3500	KL64E1805	620	840	220	Product Out	BONEMEAL	Others
230	3543	KL64F8634	530	770	240	Product Out	BONEMEAL	Others
231	3546	KL40 0298	660	910	250	Product Out	BONEMEAL	Others
232	3547	KL64F9946	510	880	370	Product Out	BONEMEAL	Others
233	3566	KL64B6197	490	590	100	Product Out	OTHERS	Others
234	3570	KL45B8617	520	790	270	Product Out	MISCELLANEOUS	Others
235	3571	KL45R7873	520	790	270	Product Out	BONEMEAL	Others
236	3584	KL07CL4163	1160	570	590	Product In	CRUSHED BONE	CB
237	3590	KL64H9136	910	700	210	Product In	BONEMEAL	Others
238	3600	KL64E1805	550	870	320	Product Out	OTHERS	Others
239	2344	KL64G2909	820	920	100	Product Out	MISCELLANEOUS	Others
240	3637	KL64F9946	520	660	140	Product Out	BONEMEAL	Others
241	3642	KL64H1442	680	560	120	Product In	MISCELLANEOUS	Others
242	3647	KL07CL4163	1130	620	510	Product In	BONEMEAL	Others
243	3653	KL64E1805	550	790	240	Product Out	BONEMEAL	Others
244	3665	KL07CN1362	1300	890	410	Product In	BONEMEAL	Others
245	3672	KL64 74	620	800	180	Product Out	MISCELLANEOUS	Others
246	3674	KL64B7284	590	830	240	Product Out	OTHERS	Others
247	3675	KL64J5085	650	920	270	Product Out	BONEMEAL	Others
248	3697	KL07CL4163	1090	570	520	Product In	BONEMEAL	Others
249	3698	KL50D5896	780	760	20	Product In	BONEMEAL	Others
250	3703	KL27B5873	570	800	230	Product Out	OTHERS	Others
251	3704	KL25C5949	550	820	270	Product Out	BONEMEAL	Others
252	3705	KL45C7765	530	800	270	Product Out	BONEMEAL	Others
253	3713	KL64H9136	940	710	230	Product In	BONEMEAL	Others
254	3728	KL64E1805	550	820	270	Product Out	BONEMEAL	Others

255	3744	KL64F9946	510	760	250	Product Out	OTHERS	Others
256	3746	KL649822	510	790	280	Product Out	BONEMEAL	Others
257	3792	KL64F9946	510	840	330	Product Out	BONEMEAL	Others
258	3806	KL07CS4624	800	540	260	Product In	BONEMEAL	Others
259	3809	KL64J519	540	940	400	Product Out	BONEMEAL	Others
260	3813	KL64B3028	530	820	290	Product Out	MISCELLANEOUS	Others
261	3814	KL64C6985	500	600	100	Product Out	BONEMEAL	Others
262	3815	KL45C7765	520	800	280	Product Out	BONEMEAL	Others
263	3833	KL07CS4624	750	580	170	Product In	MISCELLANEOUS	Others
264	3865	KL64A98	530	850	320	Product Out	MISCELLANEOUS	Others
265	3868	KL 45G996	580	890	310	Product Out	BONEMEAL	Others
266	3883	KL07CS4624	650	720	70	Product Out	BONEMEAL	Others
267	3884	KL07CS4624	650	540	110	Product In	BONEMEAL	Others
268	3893	KL64F9946	510	800	290	Product Out	BAGS	Others
269	3917	KL08AK7198	560	870	310	Product Out	MISCELLANEOUS	Others
270	3919	KL08AK7198	870	980	110	Product Out	BAGS	Others
271	3925	KL64H1442	620	560	60	Product In	BONEMEAL	Others
272	3930	KL07BD3278	920	630	290	Product In	BONEMEAL	Others
273	3932	KL64H1442	720	560	160	Product In	BONEMEAL	Others
274	3937	KL41D7511	550	880	330	Product Out	BONEMEAL	Others
275	3938	KL40 0298	650	920	270	Product Out	MISCELLANEOUS	Others
276	3959	KL45R7873	520	770	250	Product Out	OTHERS	Others
277	4004	KL64F9946	510	980	470	Product Out	BAGS	Others
278	4008	KL64H9136	990	710	280	Product In	BONEMEAL	Others
279	4020	KL07CS4624	920	550	370	Product In	BAGS	Others
280	4029	KL47F6959	820	760	60	Product In	BONEMEAL	Others
281	4036	KL45G5037	590	790	200	Product Out	BONEMEAL	Others
282	4047	KL47F6959	870	760	110	Product In	MISCELLANEOUS	Others
283	4062	KL64F1196	590	990	400	Product Out	MISCELLANEOUS	Others
284	4063	KL45B3918	590	900	310	Product Out	BONEMEAL	Others
285	4100	KL07CM127	860	710	150	Product In	BONEMEAL	Others
286	4103	KL07BD3278	790	620	170	Product In	MISCELLANEOUS	Others
287	4105	KL41A1625	520	820	300	Product Out	BONEMEAL	Others

288	4106	KL64F9946	510	770	260	Product Out	BONEMEAL	Others
289	4124	KL07CS4624	660	550	110	Product In	BONEMEAL	Others
290	4130	KL64F9946	510	770	260	Product Out	BONEMEAL	Others
291	4131	KL64A5244	520	630	110	Product Out	BONEMEAL	Others
292	4134	KL64B2770	550	690	140	Product Out	BAGS	Others
293	4135	KL45D4343	730	940	210	Product Out	BAGS	Others
294	4136	KL64E1805	550	700	150	Product Out	BONEMEAL	Others
295	4210	KL64H1442	760	560	200	Product In	OTHERS	Others
296	4212	KL47F6959	930	770	160	Product In	BONEMEAL	Others
297	4238	KL64F9946	510	760	250	Product Out	BONEMEAL	Others
298	4257	KL07CL4163	930	580	350	Product In	BONEMEAL	Others
299	4291	KL649822	510	840	330	Product Out	OTHERS	Others
300	4292	KL27B5873	570	950	380	Product Out	BAGS	Others
301	4317	KL45D7911	550	540	10	Product In	BONEMEAL	Others
302	4347	KL46C5748	1130	580	550	Product In	BONEMEAL	Others
303	4352	KL64H1442	810	570	240	Product In	BONEMEAL	Others
304	4356	KL08AC7067	660	810	150	Product Out	BONEMEAL	Others
305	4357	KL64F9946	510	700	190	Product Out	MISCELLANEOUS	Others
306	4358	KL64E1805	560	650	90	Product Out	BONEMEAL	Others
307	8847	KL64F9946	520	770	250	Product Out	MISCELLANEOUS	Others
308	8861	KL07CL4163	870	580	290	Product In	BONEMEAL	Others
309	8868	KL64F9946	510	810	300	Product Out	BONEMEAL	Others
310	8882	KL45G1215	870	600	270	Product In	MISCELLANEOUS	Others
311	8886	KL64F9946	510	810	300	Product Out	OTHERS	Others
312	8915	KL45C7765	530	720	190	Product Out	OTHERS	Others
313	4379	KL07CS4624	620	540	80	Product In	BONEMEAL	Others
314	4395	KL07CL4163	900	580	320	Product In	BONEMEAL	Others
315	4414	KL50D5896	810	760	50	Product In	CRUSHED BONE	CB
316	4429	KL64D2531	590	840	250	Product Out	OTHERS	Others
317	4451	KL08AK7198	560	910	350	Product Out	BONEMEAL	Others
318	3707	KL442814	560	950	390	Product Out	BONEMEAL	Others
319	4461	KL07CL4163	850	580	270	Product In	BONEMEAL	Others
320	4483	KL26D3325	530	570	40	Product Out	MISCELLANEOUS	Others

321	4502	KL64E1805	620	910	290	Product Out	BONEMEAL	Others
322	8960	KL643985	550	650	100	Product Out	MISCELLANEOUS	Others
323	8969	KL07CL4163	1090	580	510	Product In	BONEMEAL	Others
324	8973	KL45D5803	540	730	190	Product Out	BONEMEAL	Others
325	8982	KL08BU2357	860	640	220	Product In	MISCELLANEOUS	Others
326	8989	KL41H9721	670	890	220	Product Out	BONEMEAL	Others
327	9003	KL64F9946	510	780	270	Product Out	BONEMEAL	Others
328	9040	KL45G1215	880	600	280	Product In	BONEMEAL	Others
329	9046	KL07BU9454	620	890	270	Product Out	MISCELLANEOUS	Others
330	9068	KL64A5244	520	700	180	Product Out	BONEMEAL	Others
331	9069	KL64F9946	510	890	380	Product Out	OTHERS	Others
332	4531	KL45F7746	640	600	40	Product In	BONEMEAL	Others
333	4537	KL64F9946	510	990	480	Product Out	BONEMEAL	Others
334	4549	KL07CL4163	1040	570	470	Product In	BONEMEAL	Others
335	4585	KL08AK7198	560	810	250	Product Out	BONEMEAL	Others
336	4607	KL64H9136	710	900	190	Product Out	BONEMEAL	Others
337	4611	KL45D5803	550	940	390	Product Out	BONEMEAL	Others
338	4632	KL64E1805	560	970	410	Product Out	MISCELLANEOUS	Others
339	4633	KL45H4996	510	910	400	Product Out	BONEMEAL	Others
340	4635	KL45B3918	590	940	350	Product Out	BAGS	Others
341	4649	KL07CS4624	680	550	130	Product In	MISCELLANEOUS	Others
342	4653	KL44 2814	550	840	290	Product Out	BONEMEAL	Others
343	4660	KL47F6959	950	760	190	Product In	OTHERS	Others
344	4666	KL07CL4163	880	570	310	Product In	OTHERS	Others
345	4670	KL44 2814	560	890	330	Product Out	MISCELLANEOUS	Others
346	4680	KL07CS4624	790	540	250	Product In	BONEMEAL	Others
347	4681	KL36B5866	720	540	180	Product In	BONEMEAL	Others
348	4720	KL07CL4163	1010	570	440	Product In	BONEMEAL	Others
349	4723	KL25C5949	550	840	290	Product Out	MISCELLANEOUS	Others
350	4741	KL64A98	520	910	390	Product Out	BONEMEAL	Others
351	4744	KL64F9946	510	1000	490	Product Out	BONEMEAL	Others
352	4755	KL07CL4163	990	570	420	Product In	BONEMEAL	Others
353	4764	KL41B4947	580	830	250	Product Out	MISCELLANEOUS	Others

354	4784	KL64J4370	620	820	200	Product Out	MISCELLANEOUS	Others
355	4786	KL442814	560	810	250	Product Out	BONEMEAL	Others
356	4802	KL07CS4624	750	540	210	Product In	BONEMEAL	Others
357	4804	KL45G1275	790	600	190	Product In	BONEMEAL	Others
358	4822	KL45E9557	710	960	250	Product Out	BONEMEAL	Others
359	4839	KL40 0298	650	850	200	Product Out	OTHERS	Others
360	4841	KL64D8667	750	960	210	Product Out	BONEMEAL	Others
361	4866	KL64F9946	510	770	260	Product Out	MISCELLANEOUS	Others
362	4877	KL07CL4163	780	580	200	Product In	BONEMEAL	Others
363	4897	KL64F9946	510	750	240	Product Out	BONEMEAL	Others
364	4909	KL07CL4163	1020	570	450	Product In	BONEMEAL	Others
365	4938	KL65H1759	640	970	330	Product Out	BONEMEAL	Others
366	4939	KL44 2814	550	850	300	Product Out	BONEMEAL	Others
367	4940	KL64F3736	510	800	290	Product Out	BONEMEAL	Others
368	4967	KL64H9223	600	890	290	Product Out	BONEMEAL	Others
369	4968	KL64H9659	550	730	180	Product Out	BONEMEAL	Others
370	4971	KL08BD162	640	970	330	Product Out	BONEMEAL	Others
371	4973	KL44 2814	560	940	380	Product Out	BONEMEAL	Others
372	4975	KL64F9946	510	910	400	Product Out	BAGS	Others
373	4986	KL16G3365	530	840	310	Product Out	OTHERS	Others
374	4989	KL64F9946	520	860	340	Product Out	MISCELLANEOUS	Others
375	4992	KL45D5803	540	790	250	Product Out	MISCELLANEOUS	Others
376	5005	KL07CL4163	830	570	260	Product In	BONEMEAL	Others
377	5057	KL07CL4163	910	570	340	Product In	DICALCIUM PHOSPHATE	Others
378	5059	KL07CS4624	600	540	60	Product In	BONEMEAL	Others
379	5062	KL64K3396	680	960	280	Product Out	BONEMEAL	Others
380	5075	KL08AS6349	540	640	100	Product Out	OTHERS	Others
381	5082	KL64C7797	720	910	190	Product Out	BONEMEAL	Others
382	5098	KL40B6923	600	940	340	Product Out	MISCELLANEOUS	Others
383	5134	KL07CL4163	940	570	370	Product In	OTHERS	Others
384	5154	KL64F9946	510	980	470	Product Out	BONEMEAL	Others
385	5167	KL07CL4163	970	570	400	Product In	BONEMEAL	Others
386	5184	KL07BD3278	870	620	250	Product In	OTHERS	Others

387	5188	KL64 74	620	760	140	Product Out	BONEMEAL	Others
388	5189	KL44 2814	550	800	250	Product Out	MISCELLANEOUS	Others
389	5205	KL07BD3278	800	600	200	Product In	MISCELLANEOUS	Others
390	5210	KL09 AJ 9118	30	80	50	Product Out	MISCELLANEOUS	Others
391	5259	KL07CL4163	1450	570	880	Product In	MISCELLANEOUS	Others
392	5280	KL07CL4163	1180	570	610	Product In	OTHERS	Others
393	5297	KL45G1215	950	600	350	Product In	BONEMEAL	Others
394	5341	KL07CL4163	740	570	170	Product In	NUTRISOIL	Others
395	5342	KL07CS4624	860	550	310	Product In	BONEMEAL	Others
396	5364	KL64A358	530	790	260	Product Out	BONEMEAL	Others
397	5407	KL40E3738	10220	560	9660	Product In	OTHERS	Others
398	5408	KL64F9946	510	790	280	Product Out	MISCELLANEOUS	Others
399	5471	KL64F9946	510	760	250	Product Out		Others
400	5484	KL07CL4163	1250	580	670	Product In	BONEMEAL	Others
401	5497	KL07CS4624	820	760	60	Product In	OTHERS	Others
402	5498	KL07CS4624	760	610	150		MISCELLANEOUS	Others
403	5536	KL02Q9494	760	860	100	Product Out	BONEMEAL	Others
404	5547	KL07CL4163	900	580	320	Product In	BONEMEAL	Others
405	5560	KL40P2713	1160	900	260	Product In	MISCELLANEOUS	Others
406	5579	KL27B5873	560	950	390	Product Out	BONEMEAL	Others
407	5618	KL40M9442	760	860	100	Product Out	BONEMEAL	Others
408	5627	KL07CS4163	950	580	370	Product In	OTHERS	Others
409	5631	KL64F9946	510	780	270	Product Out	MISCELLANEOUS	Others
410	5645	KL64F9946	510	810	300	Product Out	MISCELLANEOUS	Others
411	5672	KL07CS4624	640	550	90	Product In	MISCELLANEOUS	Others
412	5697	KL45G1215	1040	600	440	Product In	MISCELLANEOUS	Others
413	5710	KL45G1215	1000	600	400	Product In	BONEMEAL	Others
414	5715	KL07CS4624	630	540	90	Product In	BONEMEAL	Others
415	5726	KL07CS4624	760	550	210	Product In	MISCELLANEOUS	Others
416	5745	KL64F9946	510	710	200	Product Out	MISCELLANEOUS	Others
417	5783	KL64F9946	510	750	240	Product Out	MISCELLANEOUS	Others
418	5843	KL07CL4163	930	580	350	Product In	BONEMEAL	Others
419	5882	KL07CS4624	740	550	190	Product In	BONEMEAL	Others

420	5918	KL07CL4163	800	580	220	Product In	MISCELLANEOUS	Others
421	5938	KL64F9946	510	700	190	Product Out	OTHERS	Others
422	5939	KL63E5104	560	850	290	Product Out	MISCELLANEOUS	Others
423	5952	KL07CS4624	940	550	390	Product In	MISCELLANEOUS	Others
424	5986	KL64F9946	510	980	470	Product Out	BONEMEAL	Others
425	5995	KL01CL4163	1330	580	750	Product In	OTHERS	Others
426	5997	KL50D5896	810	760	50	Product In	HYDROCHLORIC ACID	Others
427	6008	KL45G996	580	720	140	Product Out	BONEMEAL	Others
428	6015	KL07CK6957	1070	620	450	Product In	BAGS	Others
429	6020	KL07BU2767	31710	580	31130	Product In	BONEMEAL	Others
430	6023	KL64F9946	510	810	300	Product Out	MISCELLANEOUS	Others
431	6030	KL64K4021	150	90	60	Product In	MISCELLANEOUS	Others
432	6036	KL63A334	490	960	470	Product Out	MISCELLANEOUS	Others
433	6054	KL64H8130	590	530	60	Product In	MISCELLANEOUS	Others
434	6059	KL07BL5363	690	520	170	Product In	MISCELLANEOUS	Others
435	6060	KL07CS4624	820	560	260	Product In	OTHERS	Others
436	6066	KL46C5748	1530	580	950	Product In	MISCELLANEOUS	Others
437	6071	KL66B3879	1220	670	550	Product In	MISCELLANEOUS	Others
438	6087	KL07CL4163	960	580	380	Product In	MISCELLANEOUS	Others
439	6122	KL07CS4624	750	550	200	Product In	BONEMEAL	Others
440	6160	KL61D2615	660	560	100	Product In	BONEMEAL	Others
441	6170	KL07CS4624	620	550	70	Product In	MISCELLANEOUS	Others
442	6183	KL07X1791	760	850	90	Product Out	BONEMEAL	Others
443	6184	KL7X1791	850	930	80	Product Out	BAGS	Others
444	6189	KL07CL4163	1030	580	450	Product In	MISCELLANEOUS	Others
445	6193	KL08AK7198	570	720	150	Product Out	BONEMEAL	Others
446	6223	KL63 2537	970	580	390	Product In	MISCELLANEOUS	Others
447	6228	KL07CL4163	1160	590	570	Product In	MISCELLANEOUS	Others
448	6255	KL45U3075	860	1000	140	Product Out	BONEMEAL	Others
449	6292	KL 64 CES	210	80	130	Product In	OTHERS	Others
450	6296	KL07CS4624	730	550	180	Product In	BONEMEAL	Others
451	6300	KL64E1805	550	950	400	Product Out	BONEMEAL	Others
452	6301	KL64F9946	510	890	380	Product Out	BONEMEAL	Others

453	6344	KL45R7873	510	930	420	Product Out	MISCELLANEOUS	Others
454	6359	KL64F9946	510	980	470	Product Out	MISCELLANEOUS	Others
455	6377	KL64F9946	510	760	250	Product Out	BONEMEAL	Others
456	6394	KL07CS4624	580	550	30	Product In	BONEMEAL	Others
457	6395	KL07CL4163	740	580	160	Product In	BONEMEAL	Others
458	6401	KL64F9946	510	820	310	Product Out	BONEMEAL	Others
459	6418	KL44 2814	550	790	240	Product Out	MISCELLANEOUS	Others
460	6420	KL02AL1412	840	950	110	Product Out	MISCELLANEOUS	Others
461	6467	KL27B5873	560	790	230	Product Out	BONEMEAL	Others
462	6479	KL07CL4163	1360	580	780	Product In	OTHERS	Others
463	6510	KL07CS4624	830	550	280	Product In	BONEMEAL	Others
464	6575	KL64E1805	560	880	320	Product Out	MISCELLANEOUS	Others
465	6590	KL07CL4163	810	580	230	Product In	BONEMEAL	Others
466	6594	KL64F9946	510	700	190	Product Out	MISCELLANEOUS	Others
467	6601	KL45G1215	770	600	170	Product In	BONEMEAL	Others
468	6627	KL40 0298	660	960	300	Product Out	MISCELLANEOUS	Others
469	6639	KL07CL4163	1000	580	420	Product In	MISCELLANEOUS	Others
470	6645	KL64F9946	510	990	480	Product Out	BONEMEAL	Others
471	6668	KL07CL4163	920	580	340	Product In	MISCELLANEOUS	Others
472	6671	KL07CH9323	1600	920	680	Product In	MISCELLANEOUS	Others
473	6732	KL45C7765	530	770	240	Product Out	BONEMEAL	Others
474	6758	KL07CL4163	870	590	280	Product In	BONEMEAL	Others
475	6787	KL07CS4624	780	570	210	Product In	BONEMEAL	Others
476	6794	KL64F9946	520	760	240	Product Out	MISCELLANEOUS	Others
477	6861	KL645071	490	940	450	Product Out	BONEMEAL	Others
478	6863	KL40A9755	610	860	250	Product Out	MISCELLANEOUS	Others
479	6873	KL07CL4163	1080	590	490	Product In	CRUSHED BONE	CB
480	6920	KL08S7166	760	1000	240	Product Out	MISCELLANEOUS	Others
481	6953	KL07CS4624	830	560	270	Product In	BONEMEAL	Others
482	6746	KL64F9946	520	710	190	Product Out	BONEMEAL	Others
483	7001	KL07CL4163	860	580	280	Product In	BONEMEAL	Others
484	7009	KL64F9946	520	820	300	Product Out	MISCELLANEOUS	Others
485	7023	KL64K3396	680	930	250	Product Out	MISCELLANEOUS	Others

486	7068	KL442814	560	940	380	Product Out	BONEMEAL	Others
487	7077	KL07CL4163	1110	580	530	Product In	BONEMEAL	Others
488	7078	KL07CS4624	920	560	360	Product In	BONEMEAL	Others
489	7080	KL45R4752	870	980	110	Product Out	MISCELLANEOUS	Others
490	7083	KL07CE9283	590	820	230	Product Out	BONEMEAL	Others
491	7101	KL64F9946	510	990	480	Product Out	BONEMEAL	Others
492	7116	KL07CS4624	770	670	100	Product In	MISCELLANEOUS	Others
493	7120	KL64F9946	510	770	260	Product Out	BONEMEAL	Others
494	7121	KL642617	510	610	100	Product Out	MISCELLANEOUS	Others
495	7168	KL07CL4163	1010	590	420	Product In	BONEMEAL	Others
496	7188	KL64F9946	520	780	260	Product Out	MISCELLANEOUS	Others
497	7199	KL07CS4624	780	620	160	Product In	BONEMEAL	Others
498	7204	KL64D2531	600	740	140	Product Out	MISCELLANEOUS	Others
499	7209	KL07CC7197	920	560	360	Product In	BONEMEAL	Others
500	7222	KL64J4512	780	710	70	Product In	MISCELLANEOUS	Others
501	7227	KL63G4042	830	710	120	Product In	MISCELLANEOUS	Others
502	7246	KL64F9946	520	770	250	Product Out	BONEMEAL	Others
503	7261	KL07CL4163	1560	580	980	Product In	MISCELLANEOUS	Others
504	7263	KL07CS4624	740	560	180	Product In	BONEMEAL	Others
505	7266	KL64E1805	560	800	240	Product Out	MISCELLANEOUS	Others
506	7274	KL07CS4624	740	560	180	Product In	MISCELLANEOUS	Others
507	7311	KL64F9946	520	990	470	Product Out	MISCELLANEOUS	Others
508	7315	KL42G7051	920	600	320	Product In	BONEMEAL	Others
509	7317	KL07CS4624	820	550	270	Product In	BONEMEAL	Others
510	7351	KL07CL4163	780	590	190	Product In	BONEMEAL	Others
511	7358	KL63F1849	620	880	260	Product Out	BONEMEAL	Others
512	7377	KL07X1791	770	920	150	Product Out	BONEMEAL	Others
513	7435	KL64E1805	560	780	220	Product Out	BONEMEAL	Others
514	7436	KL64F9946	520	1000	480	Product Out	BONEMEAL	Others
515	8763	KL64F5002	870	920	50	Product Out	MISCELLANEOUS	Others
516	8765	KL64F9946	510	790	280	Product Out	BONEMEAL	Others
517	9086	KL64F9946	510	1000	490	Product Out	BONEMEAL	Others
518	9103	KL07CL4163	1020	580	440	Product In	BONEMEAL	Others

519	9111	KL64F9946	510	810	300	Product Out	BONEMEAL	Others
520	9135	KL58L385	550	790	240	Product Out	BONEMEAL	Others
521	9136	KL64H9136	720	920	200	Product Out	BONEMEAL	Others
522	9137	KL400298	650	890	240	Product Out	BONEMEAL	Others
523	9142	KL08AK7198	570	940	370	Product Out	BONEMEAL	Others
524	9154	KL64B2770	540	740	200	Product Out	MISCELLANEOUS	Others
525	9157	KL64A4366	500	750	250	Product Out	BONEMEAL	Others
526	9158	KL64F9946	510	800	290	Product Out	MISCELLANEOUS	Others
527	8785	KL07CL4163	1110	590	520	Product In	BONEMEAL	Others
528	8789	KL6K 1229	560	820	260	Product Out	BONEMEAL	Others
529	8800	KL07CS4624	610	560	50	Product In	BONEMEAL	Others
530	8806	KL64D4090	770	830	60	Product Out	BONEMEAL	Others
531	8816	KL47J7488	620	940	320	Product Out	BONEMEAL	Others
532	8820	KL64F9946	510	780	270	Product Out	BONEMEAL	Others
533	8822	KL63 5065	540	950	410	Product Out	MISCELLANEOUS	Others
534	8826	KL45L1392	410	520	110	Product Out	BONEMEAL	Others
535	8836	KL64F9946	510	770	260	Product Out	BONEMEAL	Others
536	7448	KL07CS4624	1000	560	440	Product In	BONEMEAL	Others
537	7468	KL64F5155	50	200	150	Product Out	MISCELLANEOUS	Others
538	7511	KL64F9946	510	870	360	Product Out	MISCELLANEOUS	Others
539	7529	KL20F755	580	850	270	Product Out	BONEMEAL	Others
540	7537	KL07CL4163	820	590	230	Product In	BONEMEAL	Others
541	7538	KL07CS4624	690	560	130	Product In	BONEMEAL	Others
542	7544	KL21F8955	530	780	250	Product Out	BONEMEAL	Others
543	7546	KL64F9946	520	770	250	Product Out	BONEMEAL	Others
544	7572	KL40 0298	670	940	270	Product Out	BONEMEAL	Others
545	7574	KL64F9946	520	900	380	Product Out	BONEMEAL	Others
546	7615	KL45C7765	530	780	250	Product Out	MISCELLANEOUS	Others
547	7618	KL08AK7198	570	970	400	Product Out	BONEMEAL	Others
548	7619	KL64K7204	660	920	260	Product Out	MISCELLANEOUS	Others
549	7630	KL07CS4624	880	610	270	Product In	BONEMEAL	Others
550	7648	KL45G996	580	630	50	Product Out	OTHERS	Others
551	7685	KL07CS4624	710	550	160	Product In	BONEMEAL	Others

552	7688	KL64F9946	510	750	240	Product Out	OTHERS	Others
553	7711	KL07CL4163	880	590	290	Product In	BONEMEAL	Others
554	7731	KL64F9946	520	810	290	Product Out	BONEMEAL	Others
555	7772	KL07CH9323	1190	920	270	Product In	MISCELLANEOUS	Others
556	7775	KL 40 0298	680	880	200	Product Out	MISCELLANEOUS	Others
557	7776	KL64F9946	520	820	300	Product Out	MISCELLANEOUS	Others
558	7787	KL64 6772	580	570	10	Product In	MISCELLANEOUS	Others
559	7806	KL07CS4624	810	640	170	Product In	BONEMEAL	Others
560	7826	KL50D5896	820	780	40	Product In	BONEMEAL	Others
561	7831	KL07CS4624	900	560	340	Product In	BONEMEAL	Others
562	7873	KL64F8476	790	860	70	Product Out	BONEMEAL	Others
563	7874	KL64F4876	790	830	40	Product Out	BONEMEAL	Others
564	7875	KL08AW2984	550	920	370	Product Out	MISCELLANEOUS	Others
565	7877	KL64F9946	520	800	280	Product Out	MISCELLANEOUS	Others
566	7878	KL40 0298	670	960	290	Product Out	BONEMEAL	Others
567	7885	KL45G1215	780	620	160	Product In	BONEMEAL	Others
568	7911	KL07CS4624	900	560	340	Product In	BONEMEAL	Others
569	7931	KL20F755	580	820	240	Product Out	MISCELLANEOUS	Others
570	7948	KL64C6469	600	900	300	Product Out	OTHERS	Others
571	7949	KL64E1805	560	700	140	Product Out	OTHERS	Others
572	7991	KL45G1215	970	600	370	Product In	BONEMEAL	Others
573	7993	KL07CS4624	720	560	160	Product In	BONEMEAL	Others
574	7994	KL07CL4163	950	570	380	Product In	MISCELLANEOUS	Others
575	8001	KL 44 2814	550	800	250	Product Out	MISCELLANEOUS	Others
576	8027	KL57P7536	600	840	240	Product Out	BONEMEAL	Others
577	8031	KL45U8154	650	780	130	Product Out	BONEMEAL	Others
578	8036	KL07AZ3340	890	600	290	Product In	BONEMEAL	Others
579	8062	KL45F1727	530	670	140	Product Out	MISCELLANEOUS	Others
580	8080	KL45B3918	600	850	250	Product Out	MISCELLANEOUS	Others
581	8096	KL64E1805	560	860	300	Product Out	BONEMEAL	Others
582	8111	KL07CL4163	760	650	110	Product In	BONEMEAL	Others
583	8128	KL45G1215	840	600	240	Product In	MISCELLANEOUS	Others
584	8135	KL64K3396	680	980	300	Product Out	BONEMEAL	Others

585	8179	KL64F9946	520	860	340	Product Out	BONEMEAL	Others
586	8190	KL47CL4156	830	580	250	Product In	BONEMEAL	Others
587	8194	KL45D7148	650	890	240	Product Out	DICALCIUM PHOSPHATE	Others
588	8195	KL64H6183	500	800	300	Product Out	CRUSHED BONE	CB
589	8199	KL04Z4199	540	700	160	Product Out	BONEMEAL	Others
590	8208	KL08AS6349	550	650	100	Product Out	CRUSHED BONE	CB
591	8187	KL45 4868	40	70	30	Product Out	BONEMEAL	Others
592	8259	KL45D8013	560	790	230	Product Out	MISCELLANEOUS	Others
593	8232	KL07BU2767	31680	20	31660	Product In	OTHERS	Others
594	8285	KL39M9623	450	890	440	Product Out	BONEMEAL	Others
595	8327	KL07CL4163	860	590	270	Product In	BONEMEAL	Others
596	8335	KL63F2845	1200	680	520	Product In	BONEMEAL	Others
597	8376	KL64F9946	510	700	190	Product Out	MISCELLANEOUS	Others
598	8377	KL64F 9946	700	810	110	Product Out	BONEMEAL	Others
599	8396	KL45B3918	590	800	210	Product Out	BONEMEAL	Others
600	8417	KL07CS4624	930	560	370	Product In	BONEMEAL	Others
601	8421	KL64G1290	800	900	100	Product Out	BONEMEAL	Others
602	8422	KL64B8297	520	670	150	Product Out	BONEMEAL	Others
603	8435	KL64H7490	380	480	100	Product Out	MISCELLANEOUS	Others
604	8449	KL40E7741	510	620	110	Product Out	BONEMEAL	Others
605	8451	KL64G1106	680	920	240	Product Out	BONEMEAL	Others
606	8460	KL07CS4624	760	590	170	Product In	MISCELLANEOUS	Others
607	8468	KL64F9946	510	760	250	Product Out	MISCELLANEOUS	Others
608	8471	KL64F9946	760	900	140	Product Out	BONEMEAL	Others
609	8502	KL07CS4624	710	550	160	Product In	BONEMEAL	Others
610	8545	KL07CS4624	670	560	110	Product In	BONEMEAL	Others
611	8582	KL64F9946	510	770	260	Product Out	MISCELLANEOUS	Others
612	8584	KL64F8634	530	830	300	Product Out	BONEMEAL	Others
613	8598	KL64E1805	550	860	310	Product Out	MISCELLANEOUS	Others
614	8609	KL07CS4624	690	560	130	Product In	MISCELLANEOUS	Others
615	8636	KL64C6469	600	960	360	Product Out	BONEMEAL	Others
616	8648	KL07CL4163	1190	580	610	Product In	MISCELLANEOUS	Others
617	8649	KL07CL4624	630	550	80	Product In		Others

618	8673	KL64K3396	680	960	280	Product Out		Others
619	8718	KL07CS4624	830	580	250	Product In		Others
620	8719	KLBUUFF	21000	70	20930			Others
621	8720	KL642902	110	70	40			Others

Annexure 5
 Vehicle Gross weight is higher than first weight as per PDS

#	Batch number	Pstng Date	Plnt	SLoc	Doc. Date	Vendor	Vendor Name	insactio	Truck number	Vehicle owner name	Model	Registration state and location	Kerb weight	Vehicle capacity	First weight as per Avery Report	Difference
1	22H0002S	01.04.2022	#####	#####	30.03.2022	#####	Janatha Agro Products	#####	TN52C0747	Thirumalai A	AL 3116 IL	SRIVILLIPUTHUR RTO, Tamil Nadu	8500	31000	37760	6760
2	22H0003S	01.04.2022	#####	#####	30.03.2022	#####	Janatha Agro Products	#####	TN48AD1912	SIRALAN P	AL 3116 IL	VRUDHUNAGAR RTO, Tamil Nadu	8500	31000	37070	6070
3	22H0006S	03.04.2022	#####	#####	31.03.2022	#####	Janatha Agro Products	#####	KL08AX3774	SHAJI KT	AL2516IL	IRINJALAKUDA SRTO, KERALA	9740	25000	31930	6930
4	22H0015S	06.04.2022	#####	#####	03.04.2022	#####	Janatha Agro Products	#####	KL64J9039	AKHIL POULOSE	BB 3523R	CHALAKKUDY SRTO, KERALA	10000	35000	39950	4950
5	22H0027S	11.04.2022	#####	#####	06.04.2022	#####	Janatha Agro Products	#####	KA19AB0453	JAMALUTHEEN	A L 3118R	MYSURU EAST RTO, Karnataka	10000	31000	37520	6520
6	22H0031S	14.04.2022	#####	#####	08.04.2022	#####	Janatha Agro Products	#####	KL08AX 3774	SHAJI KT	AL2516IL	IRINJALAKUDA SRTO, KERALA	9740	25000	29950	4950
7	22H0040S	19.04.2022	#####	#####	15.04.2022	#####	Janatha Agro Products	#####	KL62B0824	SAJEENA MOL	AL3116IL	RANNI RTO , KERALA	8500	31000	35980	4980
8	22H0046S	23.04.2022	#####	#####	20.04.2022	#####	Janatha Agro Products	#####	TN39BF4385	SIVASANKAR P	AL 3118IL	DHARMAPURI RTO, Tamil Nadu	10000	31000	39840	8840
9	22H0049S	24.04.2022	#####	#####	22.04.2022	#####	Janatha Agro Products	#####	TN52D3736	I GOVINDASAMY	AL 2514 Tusk	TENKASI RTO, TAMIL NADU	6500	25000	32520	7520
10	22H0056S	28.04.2022	#####	#####	26.04.2022	#####	Janatha Agro Products	#####	KL62B0824	SAJEENA MOL	AL 3116IL	RANNI RTO , KERALA	8500	31000	36530	5530
11	22H0063S	01.05.2022	#####	#####	29.04.2022	#####	Janatha Agro Products	#####	TN88H7036	AKHIL POULOSE	AL GF3520	NAMAKKAL(SOUTH) RTO, TAMIL NADU	11200	35000	38970	3970
12	22H0064S	02.05.2022	#####	#####	29.04.2022	#####	Janatha Agro Products	#####	TN52D3736	I GOVINDASAMY	AL 2514 180	TENKASI RTO, TAMIL NADU	6500	25000	27520	2520
13	22H0067S	04.05.2022	#####	#####	02.05.2022	#####	Janatha Agro Products	#####	KL62B0824	SAJEENA MOL	AL3116IL	RANNI RTO , KERALA	8500	31000	38200	7200
14	22H0069S	06.05.2022	#####	#####	04.05.2022	#####	Janatha Agro Products	#####	TN29AR4062	PRIYA S	AL 3118IL	DHARMAPURI RTO, TAMIL NADU	10000	31000	39980	8980
15	22H0073S	09.05.2022	#####	#####	07.05.2022	#####	Janatha Agro Products	#####	TN23CB0158	GOVINDASAMY C	TATA LPT 3118	VELLORE RTO, Tamil Nadu	10000	31000	36320	5320
16	22H0074S	09.05.2022	#####	#####	07.05.2022	#####	Janatha Agro Products	#####	TN88H7036	AKHIL POULOSE	AL GF3520	NAMAKKAL(SOUTH) RTO, TAMIL NADU	11000	35000	39110	4110
17	22H0075S	12.05.2022	#####	#####	10.05.2022	#####	Janatha Agro Products	#####	TN42B2271	KUMAR	AL 2214 TUSK	TENKASI RTO, TAMIL NADU	9264	25000	29610	4610
18	22H0076S	12.05.2022	#####	#####	10.05.2022	#####	Janatha Agro Products	#####	TN39BF4385	BAKKIYARAJ K	AL 3118IL	TIRUVANNAMALAI RTO, Tamil Nadu	10000	31000	35660	4660
19	22H0080S	14.05.2022	#####	#####	11.05.2022	#####	Janatha Agro Products	#####	KL71B2207	ABDUL AZEEZ	BB 3723R	NILAMBUR SRTO, KERALA	10000	37000	39780	2780
20	22H0082S	15.05.2022	#####	#####	13.05.2022	#####	Janatha Agro Products	#####	KL62B0824	SAJEENA MOL	AL 3116IL	RANNI RTO , KERALA	8500	31000	36460	5460
21	22H0084S	16.05.2022	#####	#####	14.05.2022	#####	Janatha Agro Products	#####	KL12F9426	SHINTO AR	NA	THRISSUR RTO, Kerala	9640	25000	38230	13230
22	22H0092S	20.05.2022	#####	#####	18.05.2022	#####	Janatha Agro Products	#####	KL40J3990	SAMEER SIDHEEK	BB 2523R	PATHANAMTHITTA RTO, KERALA	8500	25000	34580	9580
23	22H0107S	26.05.2022	#####	#####	24.05.2022	#####	Janatha Agro Products	#####	TN88H7036	AKHIL POULOSE	AL GF3520	NAMAKKAL(SOUTH) RTO, TAMIL NADU	11200	35000	37840	2840
24	22H0112S	27.05.2022	#####	#####	25.05.2022	#####	Janatha Agro Products	#####	TN52D3736	I GOVINDASAMY	AL 2514 180	TENKASI RTO, TAMIL NADU	6500	25000	29900	4900
25	22H0119S	30.05.2022	#####	#####	27.05.2022	#####	Janatha Agro Products	#####	KL62B0824	SAJEENA MOL	AL 3116 IL	RANNI RTO , KERALA	8500	31000	37760	6760
26	22H0133S	02.06.2022	#####	#####	31.05.2022	#####	Janatha Agro Products	#####	TN29B20330	GANESH P	AL 3118IL	ERODE(WEST) RTO, TAMIL NADU	10000	31000	38120	7120
27	22H0140S	04.06.2022	#####	#####	02.06.2022	#####	Janatha Agro Products	#####	TN12AA0936	SREE KEERTHI TRANSPORT	AL 3118IL	VELLORE RTO, Tamil Nadu	10000	31000	39100	8100
28	22H0148S	05.06.2022	#####	#####	03.06.2022	#####	Janatha Agro Products	#####	KL64J9039	AKHIL POULOSE	BB 3523R	CHALAKKUDY SRTO, KERALA	10000	35000	39390	4390
29	22H0149S	06.06.2022	#####	#####	03.06.2022	#####	Janatha Agro Products	#####	TN29AX2323	RAJA M	AL 2214 TUSK	DHARMAPURI RTO, TAMIL NADU	9264	25000	28940	3940
30	22H0154S	08.06.2022	#####	#####	06.06.2022	#####	Janatha Agro Products	#####	KL02A05535	SANITHA	AL 3116IL	KOLLAM RTO, Kerala	8500	31000	39430	8430
31	22H0162S	09.06.2022	#####	#####	07.06.2022	#####	Janatha Agro Products	#####	KL01B10650	L SETHU KUMAR	AL 31181L	NEYATTINAKARA RTO, KERALA	10000	31000	39600	8600
32	22H0169S	13.06.2022	#####	#####	11.06.2022	#####	Janatha Agro Products	#####	TN52 J2355	D PRASAD	AL 3118IL	COIMBATORE(WEST) RTO, TAMIL NADU	10000	31000	38300	7300
33	22H0187S	20.06.2022	#####	#####	18.06.2022	#####	Janatha Agro Products	#####	KL45J5022	JINS	BB 3123R	IRINJALAKUDA, KERALA	10000	31000	39130	8130
34	22H0196S	23.06.2022	#####	#####	20.06.2022	#####	Janatha Agro Products	#####	KL02AR3107	VINOD KUMAR	AL 1616	KOLLAM , KERALA	4900	16200	39930	23730
35	22H0227S	04.07.2022	#####	#####	03.07.2022	#####	Janatha Agro Products	#####	KL23J8518	SHAHABUDEEN M	AL 3118IL	KARUNAGAPALLY, KERALA	10000	31000	39660	8660
36	22H0237S	07.07.2022	#####	#####	06.07.2022	#####	Janatha Agro Products	#####	TN12AA0927	SREE KEERTHI TRANSPORT	AL 3118IL	VELLORE RTO, Tamil Nadu	10000	31000	39590	8590
37	22H0244S	08.07.2022	#####	#####	06.07.2022	#####	Janatha Agro Products	#####	TN88H7036	AKHIL POULOSE	AL GF3520	NAMAKKAL(SOUTH) RTO, TAMIL NADU	11200	35000	37010	2010
38	22H0261S	14.07.2022	#####	#####	13.07.2022	#####	Janatha Agro Products	#####	TN69AV8218	KANNAN R	AL 2518IL	TENKASI RTO, TAMIL NADU	8620	25000	28990	3990
39	22H0267S	17.07.2022	#####	#####	15.07.2022	#####	Janatha Agro Products	#####	TN28AM6545	NAGARAJAN P	AL 3518	NAMAKKAL(SOUTH) RTO, TAMIL NADU	10000	35000	39980	4980
40	22H0288S	24.07.2022	#####	#####	23.07.2022	#####	Janatha Agro Products	#####	KL62B0824	SAJEENA MOL	AL 3116IL	RANNI RTO , KERALA	8500	31000	36300	5300
41	22H0290S	25.07.2022	#####	#####	23.07.2022	#####	Janatha Agro Products	#####	TN52C6157	SANTHANA MARIAPPAN M	AL 2214 TUSK	TENKASI RTO, TAMIL NADU	9264	25000	30800	5800
42	22H0294S	28.07.2022	#####	#####	27.07.2022	#####	Janatha Agro Products	#####	KL64J9039	AKHIL POULOSE	BB 3523R	CHALAKKUDY SRTO, KERALA	10000	35000	39990	4990
43	22H0296S	29.07.2022	#####	#####	28.07.2022	#####	Janatha Agro Products	#####	TN28AC5328	PATTU	AL 2214 TUSK	TENKASI RTO, TAMIL NADU	9264	25000	29650	4650
44	22H0310S	07.08.2022	#####	#####	06.08.2022	#####	Janatha Agro Products	#####	TN23 CK1537	SUMATHI M	AL 3118IL	VELLORE RTO, Tamil Nadu	10000	31000	39990	8990
45	22H0317S	09.08.2022	#####	#####	08.08.2022	#####	Janatha Agro Products	#####	TN12AA0936	SREE KEERTHI TRANSPORT	AL 3118IL	VELLORE RTO, Tamil Nadu	10000	31000	39980	8980
46	22H0338S	21.08.2022	#####	#####	19.08.2022	#####	Janatha Agro Products	#####	TN52C4239	SALAM MYDEEN P	AL 2214 TUSK	TENKASI RTO, TAMIL NADU	9264	25000	31800	6800
47	22H0344S	23.08.2022	#####	#####	21.08.2022	#####	Janatha Agro Products	#####	TN23AD5778	SB ARANGANATHAN	AL 3116IL	POONAMALLEE RTO, TAMIL NADU	8500	31000	38900	7900
48	22H0345S	24.08.2022	#####	#####	22.08.2022	#####	Janatha Agro Products	#####	TN54 1363	DINESH BABU K	AL 2214 TUSK	HARUR UO, TAMIL NADU	9264	25000	28260	3260
49	22H0347S	25.08.2022	#####	#####	24.08.2022	#####	Janatha Agro Products	#####	KL64J9039	AKHIL POULOSE	BB 3523R	CHALAKKUDY SRTO, KERALA	10000	35000	39800	4800
50	22H0360S	31.08.2022	#####	#####	29.08.2022	#####	Janatha Agro Products	#####	TN42B2271	KUMAR	AL 2214 TUSK	TENKASI RTO, TAMIL NADU	9264	25000	32990	7990
51	22H0365S	01.09.2022	#####	#####	31.08.2022	#####	Janatha Agro Products	#####	KL64J9039	AKHIL POULOSE	BB 3523R	CHALAKKUDY SRTO, KERALA	10000	35000	37930	2930
52	22H0371S	05.09.2022	#####	#####	04.09.2022	#####	Agro Zold Feeds	#####	KA01AK0607	FAISAL BABU MANNENGAL	MAHINDRA BLAZO 31	BENGALURU CENTRAL RTO, KARNATAKA	10000	31000	38630	7630
53	22H0381S	08.09.2022	#####	#####	07.09.2022	#####	Agro Zold Feeds	#####	KL64J9039	AKHIL POULOSE	BB 3523R	CHALAKKUDY SRTO, KERALA	10000	35000	37450	2450
54	22H0403S	16.09.2022	#####	#####	15.09.2022	#####	Agro Zold Feeds	#####	TN23CK1537	SUMATHI M	AL 3118IL	VELLORE RTO, Tamil Nadu	10000	31000	39650	8650
55	22H0407S	17.09.2022	#####	#####	16.09.2022	#####	Agro Zold Feeds	#####	TN88H7036	AKHIL POULOSE	AL GF3520	NAMAKKAL(SOUTH) RTO, TAMIL NADU	11200	35000	39300	4300
56	22H0427S	24.09.2022	#####	#####	22.09.2022	#####	Agro Zold Feeds	#####	KL62B0824	SAJEENA MOL	AL 3116IL	RANNI RTO , KERALA	8500	31000	38400	7400
57	22H0437S	27.09.2022	#####	#####	25.09.2022	#####	Agro Zold Feeds	#####	TN05B87508	G RATHIKA	TATA LPT 3118	VELLORE RTO, Tamil Nadu	10000	31000	36690	5690
58	22H0442S	29.09.2022	#####	#####	29.09.2022	#####	Agro Zold Feeds	#####	TN23DA5778	MANOHARAN V R	AL GF3520	VELLORE RTO, Tamil Nadu	11200	35000	38010	3010

*Weights are based on general Google search - In case of multiple weights, lowest of all is considered

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NITTA GELATIN INDIA LIMITED_FORENSIC INVESTIGATION_ FINAL REPORT

Annexure 6

Descrepancies in Product IN/OUT in Avery Report

#	TRANSACTIONNO	TRUCK	FIRSTWT	SECONDWT	NETWT	Computed Net Weight	Difference
1	17	KL40P2067	11540	22580	11040	-11040	22080
2	19	KL63D6357	10950	21610	10660	-10660	21320
3	62	KL64A2684	10300	21200	10900	-10900	21800
4	63	KL634907	11540	22810	11270	-11270	22540
5	89	KL63D6357	10670	21610	10940	-10940	21880
6	90	KL40L97897	11340	22010	10670	-10670	21340
7	118	KL64A2684	10400	21290	10890	-10890	21780
8	119	KL63D6357	10620	22180	11560	-11560	23120
9	156	KL40P2067	11500	23330	11830	-11830	23660
10	159	KL63D6357	10570	21960	11390	-11390	22780
11	161	KL63 4907	11560	21300	9740	-9740	19480
12	188	KL64A2684	10340	21450	11110	-11110	22220
13	189	KL63D6357	10650	22560	11910	-11910	23820
14	221	KL63D6357	10560	22240	11680	-11680	23360
15	226	KL05T2839	3860	6160	2300	-2300	4600
16	231	KL05T2839	3860	6140	2280	-2280	4560
17	232	KL05T2839	3860	6250	2390	-2390	4780
18	233	KL05T2839	3860	6120	2260	-2260	4520
19	235	KL05T2839	3860	6200	2340	-2340	4680
20	236	KL05T2839	3860	5730	1870	-1870	3740
21	237	KL05T2839	3860	6350	2490	-2490	4980
22	239	KL05T2839	3860	6490	2630	-2630	5260

23	240	KL05T2839	3860	6070	2210	-2210	4420
24	241	KL05T2839	3860	6520	2660	-2660	5320
25	257	KL05T2839	3840	6260	2420	-2420	4840
26	259	KL05T2839	3840	6270	2430	-2430	4860
27	260	KL05T2839	3840	6230	2390	-2390	4780
28	262	KL05T2839	3840	6290	2450	-2450	4900
29	263	KL05T2839	3840	6380	2540	-2540	5080
30	264	KL05T2839	3840	6220	2380	-2380	4760
31	265	KL05T2839	3840	6170	2330	-2330	4660
32	268	KL05T2839	3840	6720	2880	-2880	5760
33	280	KL05T2839	3840	5660	1820	-1820	3640
34	281	KL05T2839	3840	5650	1810	-1810	3620
35	282	KL05T2839	3840	5740	1900	-1900	3800
36	283	KL05T2839	3840	6290	2450	-2450	4900
37	284	KL05T2839	3840	6330	2490	-2490	4980
38	285	KL05T2839	3840	6300	2460	-2460	4920
39	286	KL05T2839	3840	6210	2370	-2370	4740
40	287	KL05T2839	3840	6440	2600	-2600	5200
41	288	KL05T2839	3840	6260	2420	-2420	4840
42	311	KL634907	11550	23640	12090	-12090	24180
43	313	KL64A2684	10300	22520	12220	-12220	24440
44	327	KL40P8233	6150	9690	3540	-3540	7080
45	329	KL40P2067	11470	26320	14850	-14850	29700
46	331	KL63D6357	10600	24810	14210	-14210	28420
47	332	KL64A2684	10300	20940	10640	-10640	21280
48	333	KL634907	11510	23910	12400	-12400	24800
49	386	KL634907	11570	23590	12020	-12020	24040
50	387	KL63D6357	10520	22770	12250	-12250	24500
51	409	KL63D6357	10490	22630	12140	-12140	24280
52	410	KL64A2684	10400	21780	11380	-11380	22760

53	412	KL634907	11530	22660	11130	-11130	22260
54	428	KL63 4907	11500	22500	11000	-11000	22000
55	430	KL63D6357	10450	21730	11280	-11280	22560
56	433	KL64A2684	10320	22340	12020	-12020	24040
57	436	KL40P2067	10510	23280	12770	-12770	25540
58	506	KL54E2936	3940	6440	2500	-2500	5000
59	509	KL54E2936	3940	6350	2410	-2410	4820
60	510	KL54E2936	3940	6330	2390	-2390	4780
61	511	KL54E2936	3940	6290	2350	-2350	4700
62	513	KL54E2936	3940	6810	2870	-2870	5740
63	514	KL54E2936	3940	6480	2540	-2540	5080
64	515	KL45E2936	3940	6500	2560	-2560	5120
65	516	KL45E2936	3940	6400	2460	-2460	4920
66	517	KL45E2936	3940	5640	1700	-1700	3400
67	519	KL45E2936	3940	5200	1260	-1260	2520
68	525	KL40L9787	11430	21990	10560	-10560	21120
69	527	KL63D6357	10420	22100	11680	-11680	23360
70	530	KL45E2936	3940	6070	2130	-2130	4260
71	532	KL45E2936	3940	6480	2540	-2540	5080
72	533	KL45E2936	3940	6200	2260	-2260	4520
73	534	KL45E2936	3940	6290	2350	-2350	4700
74	536	KL45E2936	3940	6380	2440	-2440	4880
75	538	KL45E2936	3940	6420	2480	-2480	4960
76	541	KL45E2936	3940	6320	2380	-2380	4760
77	542	KL45E2936	3940	5870	1930	-1930	3860
78	543	KL45E2936	3940	5660	1720	-1720	3440
79	544	KL45E2936	3940	5930	1990	-1990	3980
80	552	KL45E2936	3940	6490	2550	-2550	5100
81	553	KL45E2936	3940	6060	2120	-2120	4240
82	554	KL45E2936	3940	6360	2420	-2420	4840

83	555	KL45E2936	3940	6540	2600	-2600	5200
84	556	KL45E2936	3940	6410	2470	-2470	4940
85	557	KL45E2936	3940	6280	2340	-2340	4680
86	558	KL45E2936	3940	6330	2390	-2390	4780
87	559	KL45E2936	3940	6360	2420	-2420	4840
88	560	KL45E2936	3940	6400	2460	-2460	4920
89	561	KL45E2936	3940	4990	1050	-1050	2100
90	590	KL64A2684	10310	20490	10180	-10180	20360
91	592	KL63D6357	10420	24670	14250	-14250	28500
92	595	KL634907	11580	23830	12250	-12250	24500
93	596	KL40L6929	11360	24620	13260	-13260	26520
94	620	KL40L6929	11310	21760	10450	-10450	20900
95	668	KL63D6357	10430	21980	11550	-11550	23100
96	693	KL63D6357	10430	20370	9940	-9940	19880
97	725	KL45E2936	3940	6690	2750	-2750	5500
98	726	KL45E2936	3940	6270	2330	-2330	4660
99	727	KL45E2936	3940	6450	2510	-2510	5020
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102	730	KL45E2936	3940	6460	2520	-2520	5040
103	731	KL45E2936	3940	6130	2190	-2190	4380
104	732	KL45E2936	3940	6510	2570	-2570	5140
105	733	KL45E2936	3940	6650	2710	-2710	5420
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107	745	KL45E2936	3940	6270	2330	-2330	4660
108	746	KL45E2936	3940	6200	2260	-2260	4520
109	747	KL45E2936	3940	6170	2230	-2230	4460
110	748	KL45E2936	3940	6240	2300	-2300	4600
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112	751	KL45E2936	3940	6290	2350	-2350	4700

113	753	KL45E2936	3940	6200	2260	-2260	4520
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115	757	KL45E2936	3940	6210	2270	-2270	4540
116	769	KL64H8405	4790	7330	2540	-2540	5080
117	770	KL64H8405	4790	6940	2150	-2150	4300
118	771	KL64H8405	4790	7100	2310	-2310	4620
119	772	KL64H8405	4790	7270	2480	-2480	4960
120	773	KL64H8405	4790	6930	2140	-2140	4280
121	775	KL64H8405	4790	6920	2130	-2130	4260
122	776	KL64H8405	4790	7220	2430	-2430	4860
123	777	KL64H8405	4790	7220	2430	-2430	4860
124	778	KL64H8405	4790	6510	1720	-1720	3440
125	779	KL64H8405	4790	7140	2350	-2350	4700
126	794	KL45E2936	3940	6250	2310	-2310	4620
127	795	KL45E2936	3940	6190	2250	-2250	4500
128	796	KL45E2936	3940	6630	2690	-2690	5380
129	797	KL45E2936	3940	6200	2260	-2260	4520
130	798	KL45E2936	3940	6110	2170	-2170	4340
131	799	KL45E2936	3940	6170	2230	-2230	4460
132	800	KL45E2936	3940	6440	2500	-2500	5000
133	801	KL45E2936	3940	6120	2180	-2180	4360
134	802	KL45E2936	3940	6110	2170	-2170	4340
135	803	KL45E2936	3940	5920	1980	-1980	3960
136	810	KL05Z1088	3950	6240	2290	-2290	4580
137	811	KL05Z1088	3950	6260	2310	-2310	4620
138	812	KL05Z1088	3950	6580	2630	-2630	5260
139	813	KL05Z1088	3950	6520	2570	-2570	5140
140	814	KL05Z1088	3950	6170	2220	-2220	4440
141	815	KL05Z1088	3950	6130	2180	-2180	4360
142	816	KL05Z1088	3950	6240	2290	-2290	4580

143	817	KL05Z1088	3950	6140	2190	-2190	4380
144	818	KL05Z1088	3950	6030	2080	-2080	4160
145	819	KL05Z1088	3950	5820	1870	-1870	3740
146	826	KL45E2936	3940	6170	2230	-2230	4460
147	827	KL45E2936	3940	6130	2190	-2190	4380
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149	829	KL45E2936	3940	6090	2150	-2150	4300
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155	835	KL45E2936	3940	5990	2050	-2050	4100
156	858	KL40L6929	11300	24150	12850	-12850	25700
157	860	KL64A2684	10400	22000	11600	-11600	23200
158	887	KL40L6929	11310	21880	10570	-10570	21140
159	889	KL64A2684	10320	21390	11070	-11070	22140
160	890	KL634907	11510	23490	11980	-11980	23960
161	903	KL40L6929	11300	24650	13350	-13350	26700
162	905	KL634907	11620	24800	13180	-13180	26360
163	908	KL64A2684	10410	22610	12200	-12200	24400
164	919	KL40L6929	11360	22520	11160	-11160	22320
165	920	KL64A2684	10380	20410	10030	-10030	20060
166	923	KL634907	11570	22810	11240	-11240	22480
167	935	KL45E2936	3940	6300	2360	-2360	4720
168	936	KL45E2936	3940	6230	2290	-2290	4580
169	937	KL45E2936	3940	6490	2550	-2550	5100
170	939	KL45E2936	3940	6450	2510	-2510	5020
171	941	KL45E2936	3940	6260	2320	-2320	4640
172	943	KL45E2936	3940	6460	2520	-2520	5040

173	944	KL45E2936	3940	6770	2830	-2830	5660
174	945	KL45E2936	3940	6060	2120	-2120	4240
175	946	KL45E2936	3940	5360	1420	-1420	2840
176	947	KL45E2936	3940	5890	1950	-1950	3900
177	957	KL45E2936	3940	6130	2190	-2190	4380
178	960	KL45E2936	3940	6040	2100	-2100	4200
179	961	KL45E2936	3940	6160	2220	-2220	4440
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181	963	KL45E2936	3940	6060	2120	-2120	4240
182	964	KL45E2936	3940	6030	2090	-2090	4180
183	965	KL45E2936	3940	6510	2570	-2570	5140
184	966	KL45E2936	3940	6410	2470	-2470	4940
185	967	KL45E2936	3940	6440	2500	-2500	5000
186	968	KL45E2936	3940	6340	2400	-2400	4800
187	975	KL45E2936	3940	6590	2650	-2650	5300
188	976	KL45E2936	3940	6140	2200	-2200	4400
189	977	KL45E2936	3940	6270	2330	-2330	4660
190	978	KL45E2936	3940	6270	2330	-2330	4660
191	979	KL45E2936	3940	6180	2240	-2240	4480
192	980	KL45E2936	3940	6650	2710	-2710	5420
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194	982	KL45E2936	3940	6290	2350	-2350	4700
195	983	KL45E2936	3940	6670	2730	-2730	5460
196	984	KL45E2936	3940	5090	1150	-1150	2300
197	989	KL40L9787	11370	22850	11480	-11480	22960
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199	1000	KL45E2936	3940	6480	2540	-2540	5080
200	1002	KL45E2936	3940	6380	2440	-2440	4880
201	1003	KL45E2936	3940	6250	2310	-2310	4620
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203	1005	KL45E2936	3940	6140	2200	-2200	4400
204	1007	KL45E2936	3940	6280	2340	-2340	4680
205	1008	KL45E2936	3940	5700	1760	-1760	3520
206	1012	KL40L9787	11340	22270	10930	-10930	21860
207	1015	KL64A2684	10420	22680	12260	-12260	24520
208	1016	KL634907	11620	22800	11180	-11180	22360
209	1020	KL45E2936	3940	6070	2130	-2130	4260
210	1023	KL45E2936	3950	6460	2510	-2510	5020
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213	1030	KL45E2936	3950	6190	2240	-2240	4480
214	1031	KL45E2936	3950	6240	2290	-2290	4580
215	1032	KL45E2936	3950	6270	2320	-2320	4640
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223	1054	KL45E2636	3940	6630	2690	-2690	5380
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225	1056	KL45E2936	3940	6180	2240	-2240	4480
226	1058	KL45E2936	3940	6160	2220	-2220	4440
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228	1061	KL45E2936	3940	5870	1930	-1930	3860
229	1109	KL63D6357	9870	21570	11700	-11700	23400
230	1147	KL434907	11540	24180	12640	-12640	25280
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232	1165	KL634907	11640	25050	13410	-13410	26820

233	1176	KL634907	11620	23880	12260	-12260	24520
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235	1216	KL07CQ4298	13420	27270	13850	-13850	27700
236	1217	KL63D6357	9990	20770	10780	-10780	21560
237	1225	KL40L6929	11300	23280	11980	-11980	23960
238	1229	KL07CQ4298	13380	26120	12740	-12740	25480
239	1230	KL63D6357	10020	20640	10620	-10620	21240
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242	1309	KL40L9787	11400	23260	11860	-11860	23720
243	1312	KL63D6357	10180	22350	12170	-12170	24340
244	1314	KL63 4907	11600	23220	11620	-11620	23240
245	1315	KL40E6748	10150	21960	11810	-11810	23620
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254	1337	KL45E2936	3950	6580	2630	-2630	5260
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263	1367	KL45E2936	3940	6220	2280	-2280	4560
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265	1370	KL45E2936	3940	6040	2100	-2100	4200
266	1371	KL45E2936	3940	6050	2110	-2110	4220
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268	1379	KL63 4907	11600	22410	10810	-10810	21620
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274	1392	KL45E2936	3940	6500	2560	-2560	5120
275	1393	KL45E2936	3940	6160	2220	-2220	4440
276	1396	KL40L9787	11170	24680	13510	-13510	27020
277	1398	KL63 4907	11590	22480	10890	-10890	21780
278	1400	KL40E6748	10200	20550	10350	-10350	20700
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285	1409	KL45E2936	3980	6210	2230	-2230	4460
286	1410	KL45E2936	2980	6060	3080	-3080	6160
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301	1452	KL45E2936	3970	6180	2210	-2210	4420
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304	1455	KL45E2936	3970	6170	2200	-2200	4400
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309	1461	KL45E2936	3970	6080	2110	-2110	4220
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311	1483	KL08BH8924	11130	15570	4440	-4440	8880
312	1484	KL08BH8924	11130	15570	4440	-4440	8880
313	1485	KL08BH8924	11130	15570	4440	-4440	8880
314	1486	KL634907	11600	22780	11180	-11180	22360
315	1487	KL05AB1381	10840	21990	11150	-11150	22300
316	1491	KL40E6748	10120	21850	11730	-11730	23460
317	1537	KL634907	11540	22650	11110	-11110	22220
318	1546	KL05X5163	14990	15400	410	-410	820
319	1571	KL40L9787	11480	22640	11160	-11160	22320
320	1572	KL 63 4907	11630	23430	11800	-11800	23600
321	1595	KL634907	11620	23390	11770	-11770	23540
322	1605	KL64F946	510	1000	490	-490	980

323	1613	KL634907	11570	23220	11650	-11650	23300
324	1614	KL40E6748	10150	20990	10840	-10840	21680
325	1615	KL63D6357	10060	21450	11390	-11390	22780
326	1616	KL45K2894	11720	24770	13050	-13050	26100
327	1617	KL40L9787	11450	23070	11620	-11620	23240
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329	1651	KL634907	11630	22340	10710	-10710	21420
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331	1698	KL634907	11590	23390	11800	-11800	23600
332	1712	KL63 4907	11620	13440	1820	-1820	3640
333	1757	KL634907	11620	22360	10740	-10740	21480
334	1806	KL45K2894	11750	24870	13120	-13120	26240
335	1872	KL45E2936	3940	6330	2390	-2390	4780
336	1873	KL45E2936	3940	6650	2710	-2710	5420
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338	1875	KL45E2936	3940	6090	2150	-2150	4300
339	1876	KL45E2936	3940	6120	2180	-2180	4360
340	1877	KL45E2936	3940	6190	2250	-2250	4500
341	1879	KL45E2936	3940	6110	2170	-2170	4340
342	1880	KL45E2936	3940	6010	2070	-2070	4140
343	1881	KL45E2936	3940	5950	2010	-2010	4020
344	1882	KL45E2936	3940	6510	2570	-2570	5140
345	1883	KL45E2936	3940	6690	2750	-2750	5500
346	1891	KL45E2936	3950	6440	2490	-2490	4980
347	1892	KL45E2936	3950	6360	2410	-2410	4820
348	1894	KL45E2936	3950	6410	2460	-2460	4920
349	1895	KL45E2936	3950	5950	2000	-2000	4000
350	1897	KL45E2936	3950	6450	2500	-2500	5000
351	1898	KL45E2936	3950	6230	2280	-2280	4560
352	1899	KL45E2936	3950	5970	2020	-2020	4040

353	1901	KL45E2936	3950	6010	2060	-2060	4120
354	1902	KL45E2936	3950	6470	2520	-2520	5040
355	1903	KL45E2936	3950	6030	2080	-2080	4160
356	1908	KL45E2936	3950	6470	2520	-2520	5040
357	1909	KL45E2936	3950	6290	2340	-2340	4680
358	1910	KL45E2936	3950	6310	2360	-2360	4720
359	1911	KL45E2936	3950	6140	2190	-2190	4380
360	1912	KL45E2936	3950	6150	2200	-2200	4400
361	1913	KL45E2936	3950	5900	1950	-1950	3900
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363	1915	KL45E2936	3950	6070	2120	-2120	4240
364	1916	KL45E2936	3950	6720	2770	-2770	5540
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366	1918	KL45E2936	3950	5690	1740	-1740	3480
367	1929	KL45E2936	3940	6270	2330	-2330	4660
368	1930	KL45E2936	3940	6400	2460	-2460	4920
369	1952	KL634907	11540	23200	11660	-11660	23320
370	2095	KL40E6748	10180	21820	11640	-11640	23280
371	2157	KL40470	4280	11910	7630	-7630	15260
372	2323	KL45E9147	1110	2130	1020	-1020	2040
373	2354	TN52Y8195	9520	27620	18100	-18100	36200
374	2491	KL634907	11690	23770	12080	-12080	24160
375	2509	KL63D6357	10030	23360	13330	-13330	26660
376	2512	KL45K2894	11740	24860	13120	-13120	26240
377	2666	KL63D6357	10020	22910	12890	-12890	25780
378	2668	KL63 4907	11630	24340	12710	-12710	25420
379	2683	KL634907	11640	23830	12190	-12190	24380
380	2749	KL57H7290	1020	1800	780	-780	1560
381	2751	KL45K2894	11700	24070	12370	-12370	24740
382	2795	KL634907	11670	24980	13310	-13310	26620

383	2872	KL634907	11650	24180	12530	-12530	25060
384	2875	KL63D6357	10090	22790	12700	-12700	25400
385	2880	KL40E6748	10280	22940	12660	-12660	25320
386	2947	KL42H6974	13450	26240	12790	-12790	25580
387	2952	KL45K2894	11680	24230	12550	-12550	25100
388	3023	KL64C2249	1830	2350	520	-520	1040
389	3098	KL65H1759	710	1040	330	-330	660
390	3415	KL64A2684	10460	23280	12820	-12820	25640
391	3499	KL13Z6965	1360	1640	280	-280	560
392	3501	KL13Z6965	1640	1930	290	-290	580
393	3771	KL64B3312	1220	1580	360	-360	720
394	3880	KL40E6748	10160	22650	12490	-12490	24980
395	4205	KL63D6357	10100	22970	12870	-12870	25740
396	4223	KL63D6357	10040	22830	12790	-12790	25580
397	4361	KL01AR9026	1080	1400	320	-320	640
398	4485	KL40E6748	10290	22960	12670	-12670	25340
399	4510	KL45K2894	11740	24440	12700	-12700	25400
400	8931	KL64B 3412	1490	1730	240	-240	480
401	8957	KL 64 C 2249	1110	1890	780	-780	1560
402	4994	KL63D6357	10010	22210	12200	-12200	24400
403	5099	KL45E3919	1190	1480	290	-290	580
404	5153	KL57S4395	1030	1400	370	-370	740
405	5213	KL40E6748	10240	22390	12150	-12150	24300
406	5215	KL45K2894	11840	25770	13930	-13930	27860
407	5216	KL63D6357	10000	22090	12090	-12090	24180
408	5371	KL63D6357	10000	21760	11760	-11760	23520
409	5372	KL63D6357	10000	21760	11760	-11760	23520
410	5522	KL45K2894	11700	24120	12420	-12420	24840
411	5664	KL45K2894	11800	21030	9230	-9230	18460
412	5665	KL63D6357	9990	19480	9490	-9490	18980

413	5705	KL45K2894	11800	21890	10090	-10090	20180
414	5720	KL45K2894	11740	24390	12650	-12650	25300
415	5723	KL63D6357	10030	22350	12320	-12320	24640
416	5747	KL45K2894	11740	23260	11520	-11520	23040
417	5883	KL404048	14180	15290	1110	-1110	2220
418	6062	KL40E6748	10120	21820	11700	-11700	23400
419	6103	KL63D6357	9990	21470	11480	-11480	22960
420	6104	KL45K2894	11850	24020	12170	-12170	24340
421	6145	KL78B3196	2080	7100	5020	-5020	10040
422	6245	KL40E6748	10250	21830	11580	-11580	23160
423	6380	KL40E6748	10220	23510	13290	-13290	26580
424	6421	KL64J9023	1640	4540	2900	-2900	5800
425	6447	KL08AX3774	27740	29270	1530	-1530	3060
426	6457	KL40E6748	10120	22630	12510	-12510	25020
427	6475	KL43K4192	10950	23940	12990	-12990	25980
428	7149	KL63D6357	9980	20500	10520	-10520	21040
429	7239	TN28AD9121	9720	27910	18190	-18190	36380
430	7306	KL372808	13390	16050	2660	-2660	5320
431	7519	KL63G1863	12990	26140	13150	-13150	26300
432	7792	KL08AC5009	7900	11660	3760	-3760	7520
433	7802	KL13U6295	5260	15110	9850	-9850	19700
434	7946	KL43F3081	34890	36100	1210	-1210	2420
435	8275	KL25A7216	5970	14770	8800	-8800	17600
436	8331	KL63H0090	1570	1700	130	-130	260
437	8333	KL63H0090	1600	1670	70	-70	140
438	8521	KL05AB1381	10460	23630	13170	-13170	26340
439	8693	KL63G1863	13050	26400	13350	-13350	26700

Note:

Only those cases where there is a difference (as mentioned in column G) are considered here

BDO INDIA LLP**NITTA GELATIN INDIA LIMITED_FORENSIC INVESTIGATION_FINAL REPORT****Annexure 7****List of KBD Entries in Avery Report**

#	TRANSACTIONNO	TRUCK	FIRSTWT	SECONDWT	NETWT	PRODUCTINOUT	DATEIN	TIMEIN	KBDFIRST
1	3	KL07F7032	16310	6220	10090		10/03/2021	1:41:28 PM	kbd
2	4	TN52V9399	31430	11300	20130		10/03/2021	1:54:12 PM	kbd
3	8	TN52T9799	34740	11430	23310		10/03/2021	3:38:10 PM	kbd
4	1093	KL53C2245	29010	11220	17790	Product In	16/05/2021	9:03:00 AM	kbd
5	17	KL40P2067	11540	22580	11040		12/03/2021	8:54:19 AM	kbd
6	19	KL63D6357	10950	21610	10660		12/03/2021	9:57:40 AM	kbd
7	1606	KL40E5828	16460	5040	11420	Product In	16/06/2021	9:00:00 AM	kbd
8	62	KL64A2684	10300	21200	10900		15/03/2021	9:44:40 AM	kbd
9	63	KL634907	11540	22810	11270		15/03/2021	9:55:30 AM	kbd
10	89	KL63D6357	10670	21610	10940		17/03/2021	8:50:16 AM	kbd
11	90	KL40L97897	11340	22010	10670		17/03/2021	9:25:25 AM	kbd
12	118	KL64A2684	10400	21290	10890		19/03/2021	9:11:19 AM	kbd
13	119	KL63D6357	10620	22180	11560		19/03/2021	9:55:13 AM	kbd
14	156	KL40P2067	11500	23330	11830		22/03/2021	10:04:40 AM	kbd
15	159	KL63D6357	10570	21960	11390		22/03/2021	11:11:19 AM	kbd
16	161	KL63 4907	11560	21300	9740		22/03/2021	12:43:30 PM	kbd
17	188	KL64A2684	10340	21450	11110		24/03/2021	9:08:22 AM	kbd
18	189	KL63D6357	10650	22560	11910		24/03/2021	9:53:02 AM	kbd
19	2539	TN75J9754	30900	29780	1120	Product In	13/08/2021	8:05:00 AM	kbd
20	221	KL63D6357	10560	22240	11680		26/03/2021	9:05:38 AM	kbd
21	226	KL05T2839	3860	6160	2300		26/03/2021	11:08:03 AM	kbd
22	231	KL05T2839	3860	6140	2280		26/03/2021	11:19:00 AM	kbd
23	232	KL05T2839	3860	6250	2390		26/03/2021	11:32:35 AM	kbd
24	233	KL05T2839	3860	6120	2260		26/03/2021	11:42:56 AM	kbd

25	235	KL05T2839	3860	6200	2340		26/03/2021	11:53:51 AM	kbd
26	236	KL05T2839	3860	5730	1870		26/03/2021	12:07:18 PM	kbd
27	237	KL05T2839	3860	6350	2490		26/03/2021	12:19:03 PM	kbd
28	239	KL05T2839	3860	6490	2630		26/03/2021	12:28:18 PM	kbd
29	240	KL05T2839	3860	6070	2210		26/03/2021	12:37:51 PM	kbd
30	241	KL05T2839	3860	6520	2660		26/03/2021	12:47:49 PM	kbd
31	257	KL05T2839	3840	6260	2420		27/03/2021	11:43:31 AM	kbd
32	259	KL05T2839	3840	6270	2430		27/03/2021	11:53:42 AM	kbd
33	260	KL05T2839	3840	6230	2390		27/03/2021	12:08:07 PM	kbd
34	262	KL05T2839	3840	6290	2450		27/03/2021	12:41:50 PM	kbd
35	263	KL05T2839	3840	6380	2540		27/03/2021	12:58:19 PM	kbd
36	264	KL05T2839	3840	6220	2380		27/03/2021	1:19:59 PM	kbd
37	265	KL05T2839	3840	6170	2330		27/03/2021	1:32:08 PM	kbd
38	268	KL05T2839	3840	6720	2880		27/03/2021	1:48:12 PM	kbd
39	280	KL05T2839	3840	5660	1820		28/03/2021	11:51:27 AM	kbd
40	281	KL05T2839	3840	5650	1810		28/03/2021	12:03:56 PM	kbd
41	282	KL05T2839	3840	5740	1900		28/03/2021	12:15:28 PM	kbd
42	283	KL05T2839	3840	6290	2450		28/03/2021	12:28:39 PM	kbd
43	284	KL05T2839	3840	6330	2490		28/03/2021	12:46:11 PM	kbd
44	285	KL05T2839	3840	6300	2460		28/03/2021	1:00:31 PM	kbd
45	286	KL05T2839	3840	6210	2370		28/03/2021	1:12:55 PM	kbd
46	287	KL05T2839	3840	6440	2600		28/03/2021	1:26:41 PM	kbd
47	288	KL05T2839	3840	6260	2420		28/03/2021	1:42:45 PM	kbd
48	311	KL634907	11550	23640	12090		30/03/2021	9:48:38 AM	kbd
49	313	KL64A2684	10300	22520	12220		30/03/2021	10:30:59 AM	kbd
50	327	KL40P8233	6150	9690	3540		31/03/2021	10:32:28 AM	kbd
51	329	KL40P2067	11470	26320	14850		31/03/2021	11:14:58 AM	kbd
52	331	KL63D6357	10600	24810	14210		31/03/2021	12:13:28 PM	kbd
53	332	KL64A2684	10300	20940	10640		31/03/2021	12:49:11 PM	kbd
54	333	KL634907	11510	23910	12400		31/03/2021	1:21:32 PM	kbd
55	360	KL40C2955	31750	10430	21320		02/04/2021	10:04:51 AM	kbd
56	362	KL43C7570	35380	11050	24330		02/04/2021	11:18:52 AM	kbd
57	386	KL634907	11570	23590	12020		05/04/2021	12:10:16 PM	kbd

58	387	KL63D6357	10520	22770	12250		05/04/2021	12:46:34 PM	kbd
59	409	KL63D6357	10490	22630	12140		07/04/2021	10:42:35 AM	kbd
60	410	KL64A2684	10400	21780	11380		07/04/2021	11:05:04 AM	kbd
61	412	KL634907	11530	22660	11130		07/04/2021	12:03:20 PM	kbd
62	428	KL63 4907	11500	22500	11000		08/04/2021	10:28:44 AM	kbd
63	430	KL63D6357	10450	21730	11280		08/04/2021	11:00:24 AM	kbd
64	433	KL64A2684	10320	22340	12020		08/04/2021	11:35:13 AM	kbd
65	436	KL40P2067	10510	23280	12770		08/04/2021	11:54:15 AM	kbd
66	454	KL40L949	23420	6750	16670		09/04/2021	2:09:44 PM	kbd
67	475	KL12F5290	36410	10290	26120		11/04/2021	9:58:45 AM	kbd
68	506	KL54E2936	3940	6440	2500		12/04/2021	1:30:28 PM	kbd
69	509	KL54E2936	3940	6350	2410		12/04/2021	1:48:33 PM	kbd
70	510	KL54E2936	3940	6330	2390		12/04/2021	2:02:19 PM	kbd
71	511	KL54E2936	3940	6290	2350		12/04/2021	2:18:05 PM	kbd
72	513	KL54E2936	3940	6810	2870		12/04/2021	2:32:48 PM	kbd
73	514	KL54E2936	3940	6480	2540		12/04/2021	2:45:01 PM	kbd
74	515	KL45E2936	3940	6500	2560		12/04/2021	2:56:27 PM	kbd
75	516	KL45E2936	3940	6400	2460		12/04/2021	3:09:17 PM	kbd
76	517	KL45E2936	3940	5640	1700		12/04/2021	3:26:41 PM	kbd
77	519	KL45E2936	3940	5200	1260		12/04/2021	3:39:20 PM	kbd
78	525	KL40L9787	11430	21990	10560		13/04/2021	10:26:42 AM	kbd
79	527	KL63D6357	10420	22100	11680		13/04/2021	11:14:47 AM	kbd
80	530	KL45E2936	3940	6070	2130		13/04/2021	12:47:06 PM	kbd
81	532	KL45E2936	3940	6480	2540		13/04/2021	1:11:13 PM	kbd
82	533	KL45E2936	3940	6200	2260		13/04/2021	1:24:05 PM	kbd
83	534	KL45E2936	3940	6290	2350		13/04/2021	1:38:38 PM	kbd
84	536	KL45E2936	3940	6380	2440		13/04/2021	1:51:41 PM	kbd
85	538	KL45E2936	3940	6420	2480		13/04/2021	2:06:42 PM	kbd
86	541	KL45E2936	3940	6320	2380		13/04/2021	2:20:59 PM	kbd
87	542	KL45E2936	3940	5870	1930		13/04/2021	2:31:58 PM	kbd
88	543	KL45E2936	3940	5660	1720		13/04/2021	2:43:36 PM	kbd
89	544	KL45E2936	3940	5930	1990		13/04/2021	2:55:12 PM	kbd
90	552	KL45E2936	3940	6490	2550		14/04/2021	12:10:42 PM	kbd

91	553	KL45E2936	3940	6060	2120		14/04/2021	12:23:56 PM	kbd
92	554	KL45E2936	3940	6360	2420		14/04/2021	12:37:52 PM	kbd
93	555	KL45E2936	3940	6540	2600		14/04/2021	12:49:22 PM	kbd
94	556	KL45E2936	3940	6410	2470		14/04/2021	1:01:34 PM	kbd
95	557	KL45E2936	3940	6280	2340		14/04/2021	1:13:12 PM	kbd
96	558	KL45E2936	3940	6330	2390		14/04/2021	1:26:39 PM	kbd
97	559	KL45E2936	3940	6360	2420		14/04/2021	1:37:24 PM	kbd
98	560	KL45E2936	3940	6400	2460		14/04/2021	1:54:21 PM	kbd
99	561	KL45E2936	3940	4990	1050		14/04/2021	2:08:35 PM	kbd
100	590	KL64A2684	10310	20490	10180		17/04/2021	9:37:41 AM	kbd
101	592	KL63D6357	10420	24670	14250		17/04/2021	10:36:18 AM	kbd
102	595	KL634907	11580	23830	12250		17/04/2021	11:06:21 AM	kbd
103	596	KL40L6929	11360	24620	13260		17/04/2021	1:00:44 PM	kbd
104	620	KL40L6929	11310	21760	10450		19/04/2021	11:32:50 AM	kbd
105	668	KL63D6357	10430	21980	11550		22/04/2021	9:38:31 AM	kbd
106	670	KL 47 4271	26780	8950	17830		22/04/2021	10:17:20 AM	kbd
107	693	KL63D6357	10430	20370	9940		23/04/2021	10:09:12 AM	kbd
108	725	KL45E2936	3940	6690	2750		25/04/2021	12:00:50 PM	kbd
109	726	KL45E2936	3940	6270	2330		25/04/2021	12:11:56 PM	kbd
110	727	KL45E2936	3940	6450	2510		25/04/2021	12:23:21 PM	kbd
111	728	KL45E2936	3940	6640	2700		25/04/2021	12:33:43 PM	kbd
112	729	KL45E2936	3940	6480	2540		25/04/2021	12:44:11 PM	kbd
113	730	KL45E2936	3940	6460	2520		25/04/2021	12:53:59 PM	kbd
114	731	KL45E2936	3940	6130	2190		25/04/2021	1:04:37 PM	kbd
115	732	KL45E2936	3940	6510	2570		25/04/2021	1:14:31 PM	kbd
116	733	KL45E2936	3940	6650	2710		25/04/2021	1:25:52 PM	kbd
117	744	KL45E2936	3940	6240	2300		26/04/2021	12:16:11 PM	kbd
118	745	KL45E2936	3940	6270	2330		26/04/2021	12:26:21 PM	kbd
119	746	KL45E2936	3940	6200	2260		26/04/2021	12:36:07 PM	kbd
120	747	KL45E2936	3940	6170	2230		26/04/2021	12:46:43 PM	kbd
121	748	KL45E2936	3940	6240	2300		26/04/2021	1:01:20 PM	kbd
122	750	KL45E2936	3940	6230	2290		26/04/2021	1:16:34 PM	kbd
123	751	KL45E2936	3940	6290	2350		26/04/2021	1:29:34 PM	kbd

124	753	KL45E2936	3940	6200	2260		26/04/2021	1:40:46 PM	kbd
125	755	KL45E2936	3940	6050	2110		26/04/2021	1:56:46 PM	kbd
126	757	KL45E2936	3940	6210	2270		26/04/2021	2:09:36 PM	kbd
127	769	KL64H8405	4790	7330	2540		27/04/2021	12:42:33 PM	kbd
128	770	KL64H8405	4790	6940	2150		27/04/2021	12:51:25 PM	kbd
129	771	KL64H8405	4790	7100	2310		27/04/2021	12:58:27 PM	kbd
130	772	KL64H8405	4790	7270	2480		27/04/2021	1:08:36 PM	kbd
131	773	KL64H8405	4790	6930	2140		27/04/2021	1:19:37 PM	kbd
132	775	KL64H8405	4790	6920	2130		27/04/2021	1:31:14 PM	kbd
133	776	KL64H8405	4790	7220	2430		27/04/2021	1:47:21 PM	kbd
134	777	KL64H8405	4790	7220	2430		27/04/2021	1:53:32 PM	kbd
135	778	KL64H8405	4790	6510	1720		27/04/2021	2:09:10 PM	kbd
136	779	KL64H8405	4790	7140	2350		27/04/2021	2:38:14 PM	kbd
137	794	KL45E2936	3940	6250	2310		28/04/2021	1:50:50 PM	kbd
138	795	KL45E2936	3940	6190	2250		28/04/2021	2:02:47 PM	kbd
139	796	KL45E2936	3940	6630	2690		28/04/2021	2:14:19 PM	kbd
140	797	KL45E2936	3940	6200	2260		28/04/2021	2:29:01 PM	kbd
141	798	KL45E2936	3940	6110	2170		28/04/2021	2:35:20 PM	kbd
142	799	KL45E2936	3940	6170	2230		28/04/2021	2:50:48 PM	kbd
143	800	KL45E2936	3940	6440	2500		28/04/2021	3:01:17 PM	kbd
144	801	KL45E2936	3940	6120	2180		28/04/2021	3:04:42 PM	kbd
145	802	KL45E2936	3940	6110	2170		28/04/2021	3:14:39 PM	kbd
146	803	KL45E2936	3940	5920	1980		28/04/2021	3:58:14 PM	kbd
147	810	KL05Z1088	3950	6240	2290		29/04/2021	11:14:08 AM	kbd
148	811	KL05Z1088	3950	6260	2310		29/04/2021	11:31:06 AM	kbd
149	812	KL05Z1088	3950	6580	2630		29/04/2021	11:41:56 AM	kbd
150	813	KL05Z1088	3950	6520	2570		29/04/2021	11:52:05 AM	kbd
151	814	KL05Z1088	3950	6170	2220		29/04/2021	11:58:58 AM	kbd
152	815	KL05Z1088	3950	6130	2180		29/04/2021	12:11:04 PM	kbd
153	816	KL05Z1088	3950	6240	2290		29/04/2021	12:20:54 PM	kbd
154	817	KL05Z1088	3950	6140	2190		29/04/2021	12:29:07 PM	kbd
155	818	KL05Z1088	3950	6030	2080		29/04/2021	12:33:59 PM	kbd
156	819	KL05Z1088	3950	5820	1870		29/04/2021	12:48:35 PM	kbd

157	826	KL45E2936	3940	6170	2230		30/04/2021	11:52:12 AM	kbd
158	827	KL45E2936	3940	6130	2190		30/04/2021	12:04:27 PM	kbd
159	828	KL45E2936	3940	6180	2240		30/04/2021	12:16:34 PM	kbd
160	829	KL45E2936	3940	6090	2150		30/04/2021	12:17:31 PM	kbd
161	830	KL45E2936	3940	6280	2340		30/04/2021	12:26:41 PM	kbd
162	831	KL45E2936	3940	6470	2530		30/04/2021	12:38:00 PM	kbd
163	832	KL45E2936	3940	6310	2370		30/04/2021	12:50:28 PM	kbd
164	833	KL45E2936	3940	6310	2370		30/04/2021	1:03:10 PM	kbd
165	834	KL45E2936	3940	6140	2200		30/04/2021	1:26:08 PM	kbd
166	835	KL45E2936	3940	5990	2050		30/04/2021	2:07:47 PM	kbd
167	858	KL40L6929	11300	24150	12850		03/05/2021	9:40:39 AM	kbd
168	860	KL64A2684	10400	22000	11600		03/05/2021	10:30:31 AM	kbd
169	887	KL40L6929	11310	21880	10570		05/05/2021	9:20:31 AM	kbd
170	889	KL64A2684	10320	21390	11070		05/05/2021	9:45:16 AM	kbd
171	890	KL634907	11510	23490	11980		05/05/2021	10:23:16 AM	kbd
172	903	KL40L6929	11300	24650	13350		06/05/2021	9:19:54 AM	kbd
173	905	KL634907	11620	24800	13180		06/05/2021	9:50:11 AM	kbd
174	908	KL64A2684	10410	22610	12200		06/05/2021	10:30:03 AM	kbd
175	919	KL40L6929	11360	22520	11160		07/05/2021	8:54:21 AM	kbd
176	920	KL64A2684	10380	20410	10030		07/05/2021	9:19:23 AM	kbd
177	923	KL634907	11570	22810	11240		07/05/2021	9:53:23 AM	kbd
178	935	KL45E2936	3940	6300	2360		07/05/2021	2:13:12 PM	kbd
179	936	KL45E2936	3940	6230	2290		07/05/2021	2:24:05 PM	kbd
180	937	KL45E2936	3940	6490	2550		07/05/2021	2:35:44 PM	kbd
181	939	KL45E2936	3940	6450	2510		07/05/2021	2:46:44 PM	kbd
182	941	KL45E2936	3940	6260	2320		07/05/2021	2:59:45 PM	kbd
183	943	KL45E2936	3940	6460	2520		07/05/2021	3:15:03 PM	kbd
184	944	KL45E2936	3940	6770	2830		07/05/2021	3:25:31 PM	kbd
185	945	KL45E2936	3940	6060	2120		07/05/2021	4:03:54 PM	kbd
186	946	KL45E2936	3940	5360	1420		07/05/2021	4:18:59 PM	kbd
187	947	KL45E2936	3940	5890	1950		07/05/2021	4:49:36 PM	kbd
188	957	KL45E2936	3940	6130	2190		08/05/2021	2:29:32 PM	kbd
189	960	KL45E2936	3940	6040	2100		08/05/2021	2:43:38 PM	kbd

190	961	KL45E2936	3940	6160	2220		08/05/2021	2:56:20 PM	kbd
191	962	KL45E2936	3940	6120	2180		08/05/2021	3:08:53 PM	kbd
192	963	KL45E2936	3940	6060	2120		08/05/2021	3:15:54 PM	kbd
193	964	KL45E2936	3940	6030	2090		08/05/2021	3:23:05 PM	kbd
194	965	KL45E2936	3940	6510	2570		08/05/2021	3:33:09 PM	kbd
195	966	KL45E2936	3940	6410	2470		08/05/2021	3:58:12 PM	kbd
196	967	KL45E2936	3940	6440	2500		08/05/2021	3:58:35 PM	kbd
197	968	KL45E2936	3940	6340	2400		08/05/2021	4:16:18 PM	kbd
198	975	KL45E2936	3940	6590	2650		09/05/2021	11:31:42 AM	kbd
199	976	KL45E2936	3940	6140	2200		09/05/2021	11:39:05 AM	kbd
200	977	KL45E2936	3940	6270	2330		09/05/2021	11:51:24 AM	kbd
201	978	KL45E2936	3940	6270	2330		09/05/2021	11:59:48 AM	kbd
202	979	KL45E2936	3940	6180	2240		09/05/2021	12:13:29 PM	kbd
203	980	KL45E2936	3940	6650	2710		09/05/2021	12:24:48 PM	kbd
204	981	KL45E2936	3940	6410	2470		09/05/2021	12:36:11 PM	kbd
205	982	KL45E2936	3940	6290	2350		09/05/2021	12:43:28 PM	kbd
206	983	KL45E2936	3940	6670	2730		09/05/2021	12:46:37 PM	kbd
207	984	KL45E2936	3940	5090	1150		09/05/2021	1:00:45 PM	kbd
208	989	KL40L9787	11370	22850	11480		10/05/2021	9:46:59 AM	kbd
209	996	KL45E2936	3940	6530	2590		10/05/2021	1:49:38 PM	kbd
210	1000	KL45E2936	3940	6480	2540		10/05/2021	2:02:37 PM	kbd
211	1002	KL45E2936	3940	6380	2440		10/05/2021	2:04:06 PM	kbd
212	1003	KL45E2936	3940	6250	2310		10/05/2021	2:14:06 PM	kbd
213	1004	KL45E2936	3940	6440	2500		10/05/2021	2:35:43 PM	kbd
214	1005	KL45E2936	3940	6140	2200		10/05/2021	2:37:47 PM	kbd
215	1007	KL45E2936	3940	6280	2340		10/05/2021	3:06:34 PM	kbd
216	1008	KL45E2936	3940	5700	1760		10/05/2021	3:42:38 PM	kbd
217	1012	KL40L9787	11340	22270	10930		11/05/2021	9:33:15 AM	kbd
218	1015	KL64A2684	10420	22680	12260		11/05/2021	10:05:45 AM	kbd
219	1016	KL634907	11620	22800	11180		11/05/2021	10:58:04 AM	kbd
220	1019	KL03A9649	17000	6790	10210		11/05/2021	1:41:02 PM	kbd
221	1020	KL45E2936	3940	6070	2130		11/05/2021	1:44:04 PM	kbd
222	1023	KL45E2936	3950	6460	2510		11/05/2021	2:08:20 PM	kbd

223	1025	KL45E2936	3950	6270	2320		11/05/2021	2:19:23 PM	kbd
224	1029	KL45E2936	3950	6250	2300		11/05/2021	2:32:07 PM	kbd
225	1030	KL45E2936	3950	6190	2240		11/05/2021	2:42:57 PM	kbd
226	1031	KL45E2936	3950	6240	2290		11/05/2021	2:52:55 PM	kbd
227	1032	KL45E2936	3950	6270	2320		11/05/2021	3:04:10 PM	kbd
228	1033	KL45E2936	3950	6170	2220		11/05/2021	3:17:04 PM	kbd
229	1034	KL45E2936	3950	6110	2160		11/05/2021	3:27:02 PM	kbd
230	1035	KL45E2936	3950	6340	2390		11/05/2021	3:40:35 PM	kbd
231	1045	KL45E2936	3940	6220	2280		12/05/2021	12:19:30 PM	kbd
232	1047	KL45E2636	3940	6240	2300		12/05/2021	12:52:30 PM	kbd
233	1050	KL45E2936	3940	6100	2160		12/05/2021	1:04:17 PM	kbd
234	1052	KL45E2936	3940	6260	2320		12/05/2021	1:23:23 PM	kbd
235	1054	KL45E2636	3940	6630	2690		12/05/2021	1:35:39 PM	kbd
236	1055	KL45E2936	3940	6140	2200		12/05/2021	1:47:48 PM	kbd
237	1056	KL45E2936	3940	6180	2240		12/05/2021	2:00:39 PM	kbd
238	1058	KL45E2936	3940	6160	2220		12/05/2021	2:15:10 PM	kbd
239	1059	KL45E2936	3940	6420	2480		12/05/2021	2:27:41 PM	kbd
240	1061	KL45E2936	3940	5870	1930		12/05/2021	2:46:51 PM	kbd
241	1099	KL17A2520	31200	16430	14770	Product In	16/05/2021	11:03:00 AM	kbd
242	1104	KL15 A56	32200	6360	25840	Product In	16/05/2021	11:00:00 AM	kbd
243	1109	KL63D6357	9870	21570	11700		17/05/2021	9:27:08 AM	kbd
244	1147	KL434907	11540	24180	12640		19/05/2021	11:40:39 AM	kbd
245	1159	KL63D6357	9780	21910	12130		20/05/2021	9:24:54 AM	kbd
246	1165	KL634907	11640	25050	13410		20/05/2021	12:04:29 PM	kbd
247	1169	KL02 AH 2500	33750	10630	23120		20/05/2021	2:32:26 PM	kbd
248	1176	KL634907	11620	23880	12260		21/05/2021	10:50:17 AM	kbd
249	1210	KL40L6929	11300	22580	11280		24/05/2021	9:27:18 AM	kbd
250	1216	KL07CQ4298	13420	27270	13850		24/05/2021	11:19:01 AM	kbd
251	1217	KL63D6357	9990	20770	10780		24/05/2021	11:20:43 AM	kbd
252	1225	KL40L6929	11300	23280	11980		25/05/2021	9:14:30 AM	kbd
253	1229	KL07CQ4298	13380	26120	12740		25/05/2021	10:24:49 AM	kbd
254	1230	KL63D6357	10020	20640	10620		25/05/2021	10:50:26 AM	kbd
255	1232	KL634907	11600	23010	11410		25/05/2021	11:35:33 AM	kbd

256	1269	KL40L6929	11350	22370	11020		28/05/2021	9:23:41 AM	kbd
257	1309	KL40L9787	11400	23260	11860		31/05/2021	9:30:27 AM	kbd
258	1312	KL63D6357	10180	22350	12170		31/05/2021	10:24:05 AM	kbd
259	1314	KL63 4907	11600	23220	11620		31/05/2021	11:21:36 AM	kbd
260	1315	KL40E6748	10150	21960	11810		31/05/2021	11:38:59 AM	kbd
261	1329	KL45E2936	3950	6360	2410		01/06/2021	12:22:48 PM	kbd
262	1330	KL45E2936	3950	6310	2360		01/06/2021	12:33:31 PM	kbd
263	1331	KL45E2936	3950	6180	2230		01/06/2021	12:44:12 PM	kbd
264	1332	KL45E2936	3950	6270	2320		01/06/2021	12:54:33 PM	kbd
265	1333	KL45E2936	3950	6210	2260		01/06/2021	12:59:18 PM	kbd
266	1334	KL45E2936	3950	6230	2280		01/06/2021	1:12:37 PM	kbd
267	1335	KL45E2936	3950	6040	2090		01/06/2021	1:18:22 PM	kbd
268	1336	KL45E2936	3950	6130	2180		01/06/2021	1:29:17 PM	kbd
269	1337	KL45E2936	3950	6580	2630		01/06/2021	1:37:10 PM	kbd
270	1340	KL45E2936	3950	5710	1760		01/06/2021	2:06:56 PM	kbd
271	1351	KL40E6748	10130	21470	11340		02/06/2021	10:54:28 AM	kbd
272	1355	KL63 4907	11540	22570	11030		02/06/2021	12:08:28 PM	kbd
273	1357	KL45E2936	3940	6260	2320		02/06/2021	1:14:12 PM	kbd
274	1358	KL45E2936	3940	6290	2350		02/06/2021	1:27:20 PM	kbd
275	1360	KL45E2936	3940	6110	2170		02/06/2021	1:42:49 PM	kbd
276	1363	KL45E2936	3940	6250	2310		02/06/2021	1:55:06 PM	kbd
277	1365	KL45E2936	3940	6640	2700		02/06/2021	2:07:09 PM	kbd
278	1367	KL45E2936	3940	6220	2280		02/06/2021	2:22:29 PM	kbd
279	1369	KL45E2936	3940	6030	2090		02/06/2021	2:27:31 PM	kbd
280	1370	KL45E2936	3940	6040	2100		02/06/2021	2:33:44 PM	kbd
281	1371	KL45E2936	3940	6050	2110		02/06/2021	2:44:30 PM	kbd
282	1372	KL45E2936	3940	6120	2180		02/06/2021	3:13:16 PM	kbd
283	1379	KL63 4907	11600	22410	10810		03/06/2021	12:52:36 PM	kbd
284	1387	KL45E2936	3940	6130	2190		03/06/2021	3:40:29 PM	kbd
285	1388	KL45E2936	3940	6110	2170		03/06/2021	3:48:33 PM	kbd
286	1389	KL45E2936	3940	6070	2130		03/06/2021	3:55:37 PM	kbd
287	1390	KL45E2936	3940	6420	2480		03/06/2021	4:06:05 PM	kbd
288	1391	KL45E2936	3940	6440	2500		03/06/2021	4:11:55 PM	kbd

289	1392	KL45E2936	3940	6500	2560		03/06/2021	4:20:31 PM	kbd
290	1393	KL45E2936	3940	6160	2220		03/06/2021	4:33:13 PM	kbd
291	1396	KL40L9787	11170	24680	13510		04/06/2021	10:04:32 AM	kbd
292	1398	KL63 4907	11590	22480	10890		04/06/2021	11:20:52 AM	kbd
293	1400	KL40E6748	10200	20550	10350		04/06/2021	12:08:31 PM	kbd
294	1403	KL45E2936	3980	6340	2360		04/06/2021	1:39:08 PM	kbd
295	1404	KL45E2936	3980	6340	2360		04/06/2021	1:51:22 PM	kbd
296	1405	KL45E2936	3980	6370	2390		04/06/2021	1:52:39 PM	kbd
297	1406	KL45E2936	3980	6250	2270		04/06/2021	2:11:38 PM	kbd
298	1407	KL45E2936	3980	6290	2310		04/06/2021	2:23:05 PM	kbd
299	1408	KL45E2936	3980	6290	2310		04/06/2021	2:32:02 PM	kbd
300	1409	KL45E2936	3980	6210	2230		04/06/2021	2:38:02 PM	kbd
301	1410	KL45E2936	2980	6060	3080		04/06/2021	2:53:37 PM	kbd
302	1411	KL45E2936	3980	6060	2080		04/06/2021	2:58:06 PM	kbd
303	1412	KL45E2936	3980	6170	2190		04/06/2021	3:08:06 PM	kbd
304	1414	KL45E2936	3980	6330	2350		04/06/2021	3:21:29 PM	kbd
305	1427	KL45E2936	3980	6200	2220		05/06/2021	12:01:38 PM	kbd
306	1428	KL45E2936	3980	6210	2230		05/06/2021	12:13:56 PM	kbd
307	1429	KL45E2936	3980	6140	2160		05/06/2021	12:25:22 PM	kbd
308	1430	KL45E2936	3980	6410	2430		05/06/2021	12:36:00 PM	kbd
309	1431	KL45E2936	3980	6350	2370		05/06/2021	12:46:51 PM	kbd
310	1432	KL45E2936	3980	6340	2360		05/06/2021	12:59:56 PM	kbd
311	1433	KL45E2936	3980	6540	2560		05/06/2021	1:11:05 PM	kbd
312	1434	KL45E2936	3980	6340	2360		05/06/2021	1:22:33 PM	kbd
313	1435	KL45E2936	3980	6000	2020		05/06/2021	1:39:26 PM	kbd
314	1437	KL45E2936	3980	5990	2010		05/06/2021	2:03:25 PM	kbd
315	1451	KL45E2936	3940	6180	2240		06/06/2021	12:37:17 PM	kbd
316	1452	KL45E2936	3970	6180	2210		06/06/2021	12:38:19 PM	kbd
317	1453	KL45E2936	3970	6240	2270		06/06/2021	1:20:41 PM	kbd
318	1454	KL45E2936	3970	6200	2230		06/06/2021	1:22:59 PM	kbd
319	1455	KL45E2936	3970	6170	2200		06/06/2021	1:37:27 PM	kbd
320	1456	KL45E2936	3970	6310	2340		06/06/2021	1:41:54 PM	kbd
321	1458	KL45E2936	3970	6250	2280		06/06/2021	1:56:43 PM	kbd

322	1459	KL45E2936	3970	6650	2680		06/06/2021	2:00:36 PM	kbd
323	1460	KL45E2936	3970	6420	2450		06/06/2021	2:08:21 PM	kbd
324	1461	KL45E2936	3970	6080	2110		06/06/2021	2:17:24 PM	kbd
325	1462	KL45E2936	3970	4970	1000		06/06/2021	2:26:07 PM	kbd
326	1483	KL08BH8924	11130	15570	4440		07/06/2021	8:21:44 PM	kbd
327	1484	KL08BH8924	11130	15570	4440		07/06/2021	8:29:15 PM	kbd
328	1485	KL08BH8924	11130	15570	4440		07/06/2021	8:46:38 PM	kbd
329	1486	KL634907	11600	22780	11180		08/06/2021	9:16:12 AM	kbd
330	1487	KL05AB1381	10840	21990	11150		08/06/2021	10:02:11 AM	kbd
331	1491	KL40E6748	10120	21850	11730		08/06/2021	11:22:48 AM	kbd
332	1537	KL634907	11540	22650	11110		11/06/2021	11:31:27 AM	kbd
333	1546	KL05X5163	14990	15400	410		11/06/2021	2:43:52 PM	kbd
334	1571	KL40L9787	11480	22640	11160		14/06/2021	10:18:20 AM	kbd
335	1572	KL 63 4907	11630	23430	11800		14/06/2021	10:20:57 AM	kbd
336	1595	KL634907	11620	23390	11770		15/06/2021	11:24:31 AM	kbd
337	1605	KL64F946	510	1000	490		16/06/2021	8:57:01 AM	kbd
338	1613	KL634907	11570	23220	11650		16/06/2021	12:21:57 PM	kbd
339	1614	KL40E6748	10150	20990	10840		16/06/2021	12:26:57 PM	kbd
340	1615	KL63D6357	10060	21450	11390		16/06/2021	12:32:29 PM	kbd
341	1616	KL45K2894	11720	24770	13050		16/06/2021	1:08:01 PM	kbd
342	1617	KL40L9787	11450	23070	11620		16/06/2021	1:10:49 PM	kbd
343	1618	KL40L9787	11480	23070	11590		16/06/2021	1:11:45 PM	kbd
344	1651	KL634907	11630	22340	10710		18/06/2021	12:15:48 PM	kbd
345	1690	KL64A2684	10460	21750	11290		21/06/2021	9:40:33 AM	kbd
346	1698	KL634907	11590	23390	11800		21/06/2021	12:32:13 PM	kbd
347	1757	KL634907	11620	22360	10740		24/06/2021	1:45:45 PM	kbd
348	1806	KL45K2894	11750	24870	13120		28/06/2021	11:47:01 AM	kbd
349	1872	KL45E2936	3940	6330	2390		01/07/2021	12:27:15 PM	kbd
350	1873	KL45E2936	3940	6650	2710		01/07/2021	12:40:52 PM	kbd
351	1874	KL45E2936	3940	6450	2510		01/07/2021	12:42:15 PM	kbd
352	1875	KL45E2936	3940	6090	2150		01/07/2021	12:55:19 PM	kbd
353	1876	KL45E2936	3940	6120	2180		01/07/2021	1:03:21 PM	kbd
354	1877	KL45E2936	3940	6190	2250		01/07/2021	1:22:27 PM	kbd

355	1879	KL45E2936	3940	6110	2170		01/07/2021	1:30:37 PM	kbd
356	1880	KL45E2936	3940	6010	2070		01/07/2021	1:32:39 PM	kbd
357	1881	KL45E2936	3940	5950	2010		01/07/2021	1:42:00 PM	kbd
358	1882	KL45E2936	3940	6510	2570		01/07/2021	1:54:00 PM	kbd
359	1883	KL45E2936	3940	6690	2750		01/07/2021	2:03:06 PM	kbd
360	1888	TN34Z5698	36100	11090	25010		02/07/2021	9:58:38 AM	kbd
361	1891	KL45E2936	3950	6440	2490		02/07/2021	10:36:08 AM	kbd
362	1892	KL45E2936	3950	6360	2410		02/07/2021	10:37:10 AM	kbd
363	1894	KL45E2936	3950	6410	2460		02/07/2021	10:59:52 AM	kbd
364	1895	KL45E2936	3950	5950	2000		02/07/2021	11:00:43 AM	kbd
365	1897	KL45E2936	3950	6450	2500		02/07/2021	11:25:31 AM	kbd
366	1898	KL45E2936	3950	6230	2280		02/07/2021	11:35:46 AM	kbd
367	1899	KL45E2936	3950	5970	2020		02/07/2021	11:50:41 AM	kbd
368	1901	KL45E2936	3950	6010	2060		02/07/2021	12:01:31 PM	kbd
369	1902	KL45E2936	3950	6470	2520		02/07/2021	12:15:04 PM	kbd
370	1903	KL45E2936	3950	6030	2080		02/07/2021	12:30:04 PM	kbd
371	1908	KL45E2936	3950	6470	2520		02/07/2021	2:34:43 PM	kbd
372	1909	KL45E2936	3950	6290	2340		02/07/2021	2:56:23 PM	kbd
373	1910	KL45E2936	3950	6310	2360		02/07/2021	3:08:20 PM	kbd
374	1911	KL45E2936	3950	6140	2190		02/07/2021	3:10:33 PM	kbd
375	1912	KL45E2936	3950	6150	2200		02/07/2021	3:20:12 PM	kbd
376	1913	KL45E2936	3950	5900	1950		02/07/2021	3:28:52 PM	kbd
377	1914	KL45E2936	3950	6040	2090		02/07/2021	3:38:26 PM	kbd
378	1915	KL45E2936	3950	6070	2120		02/07/2021	3:54:51 PM	kbd
379	1916	KL45E2936	3950	6720	2770		02/07/2021	4:02:58 PM	kbd
380	1917	KL45E2936	3950	6400	2450		02/07/2021	4:21:26 PM	kbd
381	1918	KL45E2936	3950	5690	1740		02/07/2021	4:25:51 PM	kbd
382	1929	KL45E2936	3940	6270	2330		03/07/2021	11:31:08 AM	kbd
383	1930	KL45E2936	3940	6400	2460		03/07/2021	11:41:15 AM	kbd
384	1952	KL634907	11540	23200	11660		05/07/2021	10:50:57 AM	kbd
385	2095	KL40E6748	10180	21820	11640		13/07/2021	10:34:04 AM	kbd
386	2157	KL40470	4280	11910	7630		16/07/2021	12:59:29 PM	kbd
387	2323	KL45E9147	1110	2130	1020		26/07/2021	8:48:31 AM	kbd

388	2353	KL07M6325	16120	6630	9490		02/08/2021	1:52:10 PM	kbd
389	2354	TN52Y8195	9520	27620	18100		02/08/2021	2:08:32 PM	kbd
390	2491	KL634907	11690	23770	12080		10/08/2021	10:59:12 AM	kbd
391	2509	KL63D6357	10030	23360	13330		11/08/2021	11:16:05 AM	kbd
392	2512	KL45K2894	11740	24860	13120		11/08/2021	11:52:47 AM	kbd
393	2666	KL63D6357	10020	22910	12890		20/08/2021	9:33:37 AM	kbd
394	2668	KL63 4907	11630	24340	12710		20/08/2021	10:21:47 AM	kbd
395	2683	KL634907	11640	23830	12190		23/08/2021	9:48:43 AM	kbd
396	2749	KL57H7290	1020	1800	780		27/08/2021	9:05:34 AM	kbd
397	2751	KL45K2894	11700	24070	12370		27/08/2021	9:26:52 AM	kbd
398	2795	KL634907	11670	24980	13310		30/08/2021	9:32:15 AM	kbd
399	2872	KL634907	11650	24180	12530		03/09/2021	9:09:44 AM	kbd
400	2875	KL63D6357	10090	22790	12700		03/09/2021	10:06:24 AM	kbd
401	2880	KL40E6748	10280	22940	12660		03/09/2021	11:38:17 AM	kbd
402	2947	KL42H6974	13450	26240	12790		07/09/2021	10:30:43 AM	kbd
403	2952	KL45K2894	11680	24230	12550		07/09/2021	11:38:42 AM	kbd
404	3023	KL64C2249	1830	2350	520		11/09/2021	8:57:27 AM	kbd
405	3098	KL65H1759	710	1040	330		16/09/2021	8:46:26 AM	kbd
406	3415	KL64A2684	10460	23280	12820		05/10/2021	9:49:57 AM	kbd
407	3425	KL43D1375	1900	1430	470		05/10/2021	2:11:05 PM	kbd
408	3499	KL13Z6965	1360	1640	280		09/10/2021	8:54:02 AM	kbd
409	3501	KL13Z6965	1640	1930	290		09/10/2021	9:03:58 AM	kbd
410	3512	TN52T9799	34890	11600	23290		10/10/2021	8:42:46 AM	kbd
411	3771	KL64B3312	1220	1580	360		25/10/2021	8:45:22 AM	kbd
412	3880	KL40E6748	10160	22650	12490		29/10/2021	1:30:15 PM	kbd
413	4205	KL63D6357	10100	22970	12870		16/11/2021	11:42:46 AM	kbd
414	4223	KL63D6357	10040	22830	12790		17/11/2021	9:48:03 AM	kbd
415	4311	KL07AA3183	16260	6720	9540		21/11/2021	11:49:25 AM	kbd
416	4361	KL01AR9026	1080	1400	320		24/11/2021	8:43:10 AM	kbd
417	4485	KL40E6748	10290	22960	12670		01/12/2021	10:10:11 AM	kbd
418	4510	KL45K2894	11740	24440	12700		02/12/2021	11:29:25 AM	kbd
419	8931	KL64B 3412	1490	1730	240		18/10/2022	8:40:04 AM	kbd
420	8957	KL 64 C 2249	1110	1890	780		19/10/2022	8:49:56 AM	kbd

421	4567	KL07BK3323	33490	11290	22200		05/12/2021	3:30:16 PM	kbd
422	4568	KL07BK3323	33500	11290	22210		05/12/2021	3:30:41 PM	kbd
423	4994	KL63D6357	10010	22210	12200		31/12/2021	9:29:41 AM	kbd
424	5099	KL45E3919	1190	1480	290		08/01/2022	8:36:54 AM	kbd
425	5153	KL57S4395	1030	1400	370		12/01/2022	8:35:30 AM	kbd
426	5213	KL40E6748	10240	22390	12150		15/01/2022	10:28:55 AM	kbd
427	5215	KL45K2894	11840	25770	13930		15/01/2022	10:40:08 AM	kbd
428	5216	KL63D6357	10000	22090	12090		15/01/2022	11:15:47 AM	kbd
429	5371	KL63D6357	10000	21760	11760		28/01/2022	10:29:17 AM	kbd
430	5372	KL63D6357	10000	21760	11760		28/01/2022	10:29:44 AM	kbd
431	5498	KL07CS4624	760	610	150		05/02/2022	1:29:31 PM	kbd
432	5522	KL45K2894	11700	24120	12420		08/02/2022	11:06:59 AM	kbd
433	5616	KL07CV3042	34090	11330	22760		14/02/2022	4:03:26 PM	kbd
434	5626	KL07CV3042	34050	11300	22750		15/02/2022	2:47:43 PM	kbd
435	5628	KL07CV3051	36490	11590	24900		15/02/2022	4:28:39 PM	kbd
436	5664	KL45K2894	11800	21030	9230		18/02/2022	11:35:33 AM	kbd
437	5665	KL63D6357	9990	19480	9490		18/02/2022	12:06:36 PM	kbd
438	5705	KL45K2894	11800	21890	10090		22/02/2022	9:56:48 AM	kbd
439	5720	KL45K2894	11740	24390	12650		23/02/2022	9:48:38 AM	kbd
440	5723	KL63D6357	10030	22350	12320		23/02/2022	11:22:49 AM	kbd
441	5747	KL45K2894	11740	23260	11520		25/02/2022	10:53:32 AM	kbd
442	5883	KL40A048	14180	15290	1110		07/03/2022	3:31:11 PM	kbd
443	6062	KL40E6748	10120	21820	11700		22/03/2022	9:16:32 AM	kbd
444	6103	KL63D6357	9990	21470	11480		25/03/2022	10:48:29 AM	kbd
445	6104	KL45K2894	11850	24020	12170		25/03/2022	11:05:26 AM	kbd
446	6145	KL78B3196	2080	7100	5020		31/03/2022	9:36:21 AM	kbd
447	6245	KL40E6748	10250	21830	11580		08/04/2022	9:19:35 AM	kbd
448	6380	KL40E6748	10220	23510	13290		20/04/2022	9:14:08 AM	kbd
449	6421	KL64J9023	1640	4540	2900		22/04/2022	8:48:52 AM	kbd
450	6457	KL40E6748	10120	22630	12510		25/04/2022	9:23:37 AM	kbd
451	6475	KL43K4192	10950	23940	12990		26/04/2022	11:53:40 AM	kbd
452	6856	KL712763	19460	5380	14080		23/05/2022	6:17:59 PM	kbd
453	6962	KL41M9390	1680	1530	150		31/05/2022	12:56:14 PM	kbd

454	7052	KL08BD1975	4300	2270	2030		06/06/2022	4:18:46 PM	kbd
455	7143	TN52J2355	39100	1030	38070		13/06/2022	8:27:49 AM	kbd
456	7149	KL63D6357	9980	20500	10520		13/06/2022	11:37:17 AM	kbd
457	7239	TN28AD9121	9720	27910	18190		19/06/2022	11:02:37 AM	kbd
458	7249	KL45J 5022	36830	10620	26210		20/06/2022	8:01:29 AM	kbd
459	7306	KL372808	13390	16050	2660		23/06/2022	2:28:35 PM	kbd
460	7519	KL63G1863	12990	26140	13150		12/07/2022	12:19:17 PM	kbd
461	7792	KL08AC5009	7900	11660	3760		02/08/2022	2:50:11 PM	kbd
462	7802	KL13U6295	5260	15110	9850		03/08/2022	1:33:57 PM	kbd
463	7946	KL43F3081	34890	36100	1210		13/08/2022	8:38:20 AM	kbd
464	7997	NL 01 AE 028	37300	12240	25060		16/08/2022	4:51:01 PM	kbd
465	8275	KL25A7216	5970	14770	8800		02/09/2022	3:05:04 PM	kbd
466	8316	KL64K7609	1420	1050	370		06/09/2022	10:42:37 AM	kbd
467	8331	KL63H0090	1570	1700	130		06/09/2022	4:28:25 PM	kbd
468	8334	KL63H0090	1700	1600	100		06/09/2022	4:39:46 PM	kbd
469	8521	KL05AB1381	10460	23630	13170		19/09/2022	12:08:59 PM	kbd
470	8693	KL63G1863	13050	26400	13350		30/09/2022	12:04:03 PM	kbd
471	8719	KLBUUFF	21000	70	20930		01/10/2022	4:34:13 PM	kbd
472	8720	KL642902	110	70	40		01/10/2022	4:52:37 PM	kbd

*Serial Number 19 is for vendor Janatha

Annexure 8
Sample of sequence issue noted in Avery Report

NACT#	TRUCK	FIRST	DATEN	TIMEIN	KIDFIRST	SECONDWT	DATEOUT	TIMEOUT	BOSECON	CONDWEG	NETWT	UNIT	SHIFT	SHIPDATE	SUPPLIERCODE	SUPPLIERNAME	TRANSPORTERCODE	TRANSPORTERNAME	SERIALNO	PRODUCTCODE	PRODUCTNAME	PRODUCTWEIGHT	CHALLANO	CHALLANWT	CHALLANT	DELIVERYNOTE	MISCELLANEOUS1	MISCELLANEOUS2	TYPEOFWEIGHING	PRODUCTINOUT	WBFIRST	WBSECONDT	PRINT_TICKET	USDRTRUCK	TICKET_NO
4	K164110	560				650			0	0	0	0			0	OTHERS	0	OTHERS	0	BM	BONEMAL	90	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K164109	150				150			0	0	0	0			0	OTHERS	0	OTHERS	0	BM	BONEMAL	275	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K107A99	610				1070			0	46	0	0			0	OTHERS	0	OTHERS	0	BM	BONEMAL	460	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K101A99	108			108	1400			0	14	0	0			0	OTHERS	0	OTHERS	0	BM	BONEMAL	320	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K164A02	490				490			0	14	0	0			0	OTHERS	0	OTHERS	0	SM	SINWTS	3000	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K160E74	107				21040			0	12	0	0			0	OTHERS	0	OTHERS	0	N	NUTRISO	12810	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K164C24	111				1110			0	46	0	0			0	OTHERS	0	OTHERS	0	BM	BONEMAL	400	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K164F94	300				770			0	0	0	0			0	OTHERS	0	OTHERS	0	BM	BONEMAL	250	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K140A44	476				9460			0	43	0	0			0	OTHERS	0	OTHERS	0	UB	USED-BAGS	4700	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K160Z70	148				4310			0	0	0	0			0	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	10560	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	K105A11	305				22540			0	18	0	0			0	OTHERS	0	OTHERS	0	N	NUTRISO	13200	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K163E18	130				26230			0	13	0	0			0	OTHERS	0	OTHERS	0	N	NUTRISO	13510	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K108A99	331				10780			0	74	0	0			0	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	22300	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	K140E08	243				7240			0	16	0	0			0	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	16800	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K163E03	101				22230			0	12	0	0			0	OTHERS	0	OTHERS	0	N	NUTRISO	12080	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K107C78	346				11430			0	74	0	0			0	OTHERS	0	OTHERS	0	HCL	HYDROCHLORIC ACID	22630	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	TN82F69	113				32360			0	22	0	0			0	OTHERS	0	OTHERS	0	DOP	DICALCIUM PHOSPHATE	21000	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K141D04	306				10630			0	20	0	0			0	OTHERS	0	OTHERS	0	L	LIME	20230	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	K107A63	177				6790			0	10	0	0			0	OTHERS	0	OTHERS	0	L	LIME	10200	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	K140E08	254				15060			0	84	0	0			0	OTHERS	0	OTHERS	0	OSN	OSSEN	8730	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K109A10	318				2050			0	12	0	0			0	OTHERS	0	OTHERS	0	BAG	BAGS	1130	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	K107X44	870				580			0	79	0	0			0	OTHERS	0	OTHERS	0	M	MISCELLANEOUS	290	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	TN82F11	708				19300			0	12	0	0			0	OTHERS	0	OTHERS	0	DOP	DICALCIUM PHOSPHATE	12000	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	TN64L97	890				27800			0	18	0	0			0	OTHERS	0	OTHERS	0	DOP	DICALCIUM PHOSPHATE	18000	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K110M4	722				7800			0	14	0	0			0	OTHERS	0	OTHERS	0	F	FIREWOOD	14350	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	K108A70	228				930			0	0	0	0			0	OTHERS	0	OTHERS	0	F	FIREWOOD	17900	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	K164I206	620				1030			0	42	0	0			0	OTHERS	0	OTHERS	0	BM	BONEMAL	410	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K112E00	104				1450			0	40	0	0			0	OTHERS	0	OTHERS	0	BM	BONEMAL	400	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K164F94	310				1010			0	10	0	0			0	OTHERS	0	OTHERS	0	BM	BONEMAL	300	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K164F94	310				1010			0	20	0	0			0	OTHERS	0	OTHERS	0	BM	BONEMAL	200	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K109A10	318				9600			0	72	0	0			0	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	21500	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	K140E08	243				10360			0	14	0	0			0	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	25100	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	K140E08	243				10360			0	14	0	0			0	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	25100	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	K140E08	243				10360			0	14	0	0			0	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	25100	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	K103A65	204				7140			0	11	0	0			0	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	11140	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	TN82A09	170				12700			0	11	0	0			0	OTHERS	0	OTHERS	0	DOP	DICALCIUM PHOSPHATE	12710	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	K163E03	101				22830			0	12	0	0			0	OTHERS	0	OTHERS	0	N	NUTRISO	12700	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K105A11	305				24440			0	11	0	0			0	OTHERS	0	OTHERS	0	N	NUTRISO	13950	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K161D02	250				10200			0	20	0	0			0	OTHERS	0	OTHERS	0	DOP	DICALCIUM PHOSPHATE	10200	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K163E18	129				27400			0	14	0	0			0	OTHERS	0	OTHERS	0	N	NUTRISO	14430	0	0				NORMAL	Product Out	WB1	WB1	Y		00-PRO-018-N	0
4	K107A63	181				6770			0	11	0	0			0	OTHERS	0	OTHERS	0	L	LIME	11170	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	TN84A81	878				24800			0	17	0	0			0	OTHERS	0	OTHERS	0	DOP	DICALCIUM PHOSPHATE	24810	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	K141D04	306				10430			0	20	0	0			0	OTHERS	0	OTHERS	0	L	LIME	20040	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	K165A12	870				600			0	72	0	0			0	OTHERS	0	OTHERS	0	M	MISCELLANEOUS	2700	0	0				NORMAL	Product In	WB1	WB1	Y		00-PRO-018-N	0
4	K108A70	228				930			0	0	0	0			0	OTHERS	0	OTHERS	0																

BDO INDIA LLP

NITTA GELATIN INDIA LIMITED_FORENSIC INVESTIGATION_ FINAL REPORT

Annexure 9

Inconsistencies in duration in Avery Report

#	INSACTIO	First weigh	TRUCK	DATEIN	TIMEIN	DATEOUT	TIMEOUT	PRODUCTNAME	Difference in time
1	7091	12810	TN36AR9220	09/06/2022	11:21:08 AM	09/06/2022	11:21:24 AM	CRUSHED BONE	0.000185
2	7645	12980	TN52M5665	21/07/2022	4:09:44 PM	21/07/2022	04:10:00 PM	CRUSHED BONE	0.000185
3	3528	35560	TN34X8327	11/10/2021	8:51:14 AM	11/10/2021	08:51:32 AM	CRUSHED BONE	0.000208
4	4558	11040	TN32AP6292	05/12/2021	10:09:56 AM	05/12/2021	10:10:15 AM	CRUSHED BONE	0.000220
5	4230	12350	TN52P9769	17/11/2021	11:42:32 AM	17/11/2021	11:42:55 AM	CRUSHED BONE	0.000266
6	6976	12810	TN34AY6237	01/06/2022	11:41:40 AM	01/06/2022	11:42:04 AM	CRUSHED BONE	0.000278
7	4455	12570	TN52P9395	29/11/2021	10:23:53 AM	29/11/2021	10:24:28 AM	CRUSHED BONE	0.000405
8	8139	12840	TN52K7986	26/08/2022	11:26:52 AM	26/08/2022	11:27:28 AM	CRUSHED BONE	0.000417
9	5434	12570	TN52L7139	01/02/2022	2:09:38 PM	01/02/2022	02:10:24 PM	CRUSHED BONE	0.000532
10	7320	12790	TN90A2756	25/06/2022	10:22:07 AM	25/06/2022	10:22:58 AM	CRUSHED BONE	0.000590
11	8555	14480	KA22D9298	21/09/2022	11:18:40 AM	21/09/2022	11:19:39 AM	CRUSHED BONE	0.000683
12	3172	10890	TN31CC7455	20/09/2021	11:17:58 AM	20/09/2021	11:18:58 AM	CRUSHED BONE	0.000694
13	3462	12860	TN34AY6211	07/10/2021	10:21:36 AM	07/10/2021	10:22:38 AM	CRUSHED BONE	0.000718
14	261	17030	KL03A9649	27/03/2021	12:36:47 PM	27/03/2021	12:37:50 PM	CRUSHED BONE	0.000729
15	8250	12580	TN31BK9348	01/09/2022	2:17:29 PM	01/09/2022	02:18:32 PM	CRUSHED BONE	0.000729
16	7342	13050	TN52J6469	27/06/2022	11:55:50 AM	27/06/2022	11:57:00 AM	CRUSHED BONE	0.000810
17	7232	12820	TN34AY6237	18/06/2022	2:32:30 PM	18/06/2022	02:33:41 PM	CRUSHED BONE	0.000822
18	6260	13300	TN34AJ6777	09/04/2022	11:33:11 AM	09/04/2022	11:34:23 AM	CRUSHED BONE	0.000833
19	7330	12850	TN39DZ5055	26/06/2022	10:31:39 AM	26/06/2022	10:32:52 AM	CRUSHED BONE	0.000845
20	520	15670	KL40L949	13/04/2021	8:32:34 AM	13/04/2021	08:33:47 AM	CRUSHED BONE	0.000845
21	5331	13160	TN34AX4234	25/01/2022	10:28:48 AM	25/01/2022	10:30:06 AM	CRUSHED BONE	0.000903
22	4415	12830	KA22D0465	26/11/2021	11:06:12 AM	26/11/2021	11:07:33 AM	CRUSHED BONE	0.000938
23	6148	12430	TN52L8862	31/03/2022	10:50:56 AM	31/03/2022	10:52:19 AM	CRUSHED BONE	0.000961

24	5337	13120	TN34AX5632	25/01/2022	11:49:16 AM	25/01/2022	11:50:40 AM	CRUSHED BONE	0.000972
25	7525	12840	TN88W9288	12/07/2022	2:32:51 PM	12/07/2022	02:34:20 PM	CRUSHED BONE	0.001030
26	3627	12810	TN34V4062	17/10/2021	10:17:00 AM	17/10/2021	10:18:31 AM	CRUSHED BONE	0.001053
27	2539	30900	TN75J9754	13/08/2021	8:05:00 AM	13/08/2021	08:06:33 AM	CRUSHED BONE	0.001076
28	6277	12500	TN57BF1972	11/04/2022	10:11:18 AM	11/04/2022	10:12:51 AM	CRUSHED BONE	0.001076
29	8187	40	KL45 4868	29/08/2022	2:40:48 PM	29/08/2022	02:42:23 PM	CRUSHED BONE	0.001100
30	7314	12520	TN31BK9348	24/06/2022	10:59:13 AM	24/06/2022	11:01:00 AM	CRUSHED BONE	0.001238
31	7987	10580	KL08BF6962	16/08/2022	12:00:46 PM	16/08/2022	12:02:33 PM	CRUSHED BONE	0.001238
32	3678	13150	TN41AU5889	20/10/2021	10:12:30 AM	20/10/2021	10:14:21 AM	CRUSHED BONE	0.001285
33	7864	13160	TN52M3576	08/08/2022	10:20:48 AM	08/08/2022	10:22:40 AM	CRUSHED BONE	0.001296
34	7782	16230	KL40E5825	02/08/2022	1:04:24 PM	02/08/2022	01:06:25 PM	CRUSHED BONE	0.001400
35	6971	13240	TN34AX4263	01/06/2022	9:52:45 AM	01/06/2022	09:54:55 AM	CRUSHED BONE	0.001505
36	3421	12780	TN34AZ4352	05/10/2021	11:41:25 AM	05/10/2021	11:43:36 AM	CRUSHED BONE	0.001516
37	3575	12930	TN52K8515	13/10/2021	10:55:13 AM	13/10/2021	10:57:24 AM	CRUSHED BONE	0.001516
38	7515	12560	TN31BK9348	12/07/2022	10:50:25 AM	12/07/2022	10:52:37 AM	CRUSHED BONE	0.001528
39	7383	12840	TN34AY6211	01/07/2022	10:59:24 AM	01/07/2022	11:01:38 AM	CRUSHED BONE	0.001551
40	220	11600	KL634907	26/03/2021	9:01:49 AM	26/03/2021	09:04:06 AM	CRUSHED BONE	0.001586
41	6940	12390	TN52M4579	30/05/2022	9:56:19 AM	30/05/2022	09:58:39 AM	CRUSHED BONE	0.001620
42	7026	13260	TN52AA5688	04/06/2022	11:31:52 AM	04/06/2022	11:34:13 AM	CRUSHED BONE	0.001632
43	6931	12940	TN52AA8797	29/05/2022	10:33:45 AM	29/05/2022	10:36:08 AM	CRUSHED BONE	0.001655
44	8991	12990	TN24AM7789	21/10/2022	10:14:05 AM	21/10/2022	10:16:38 AM	CRUSHED BONE	0.001771
45	3640	13260	TN34AJ4447	18/10/2021	10:11:19 AM	18/10/2021	10:14:12 AM	CRUSHED BONE	0.002002
46	7384	13150	TN52AA5778	01/07/2022	11:02:50 AM	01/07/2022	11:05:43 AM	CRUSHED BONE	0.002002
47	7489	13220	TN34AX5632	09/07/2022	11:23:19 AM	09/07/2022	11:26:15 AM	CRUSHED BONE	0.002037
48	5	35250	TN52K0181	10/03/2021	2:24:46 PM	10/03/2021	02:27:53 PM	CRUSHED BONE	0.002164
49	4310	35700	TN52J1135	20/11/2021	11:23:52 AM	21/11/2021	11:27:09 AM	CRUSHED BONE	0.002280
50	4491	12460	TN52M8575	01/12/2021	11:44:34 AM	01/12/2021	11:47:52 AM	CRUSHED BONE	0.002292
51	8651	7230	KL40T6580	27/09/2022	3:26:08 PM	27/09/2022	03:29:26 PM	CRUSHED BONE	0.002292
52	357	35380	KL43C7570	02/04/2021	9:17:05 AM	02/04/2021	09:20:33 AM	CRUSHED BONE	0.002407
53	3399	12220	TN59CD1579	04/10/2021	11:56:08 AM	04/10/2021	11:59:46 AM	CRUSHED BONE	0.002523
54	7477	14870	TN36BV3729	08/07/2022	11:48:09 AM	08/07/2022	11:51:49 AM	CRUSHED BONE	0.002546
55	2	60	KL40J7498	10/03/2021	12:34:33 PM	10/03/2021	12:38:19 PM	CRUSHED BONE	0.002616
56	2194	23690	TN41AR1590	18/07/2021	10:08:32 AM	19/07/2021	10:12:40 AM	CRUSHED BONE	0.002870

57	5138	38550	KL62B0824	10/01/2022	10:00:00 AM	11/01/2022	10:04:15 AM	CRUSHED BONE	0.002951
58	2000	12590	TN52J1595	08/07/2021	10:25:42 AM	08/07/2021	10:30:11 AM	CRUSHED BONE	0.003113
59	1107	8480	KL69B7053	17/05/2021	8:46:41 AM	17/05/2021	08:51:14 AM	CRUSHED BONE	0.003160
60	8074	36500	TN23AD5778	23/08/2022	8:34:59 AM	23/08/2022	08:39:54 AM	CRUSHED BONE	0.003414
61	6746	520	KL64F9946	17/05/2022	8:22:56 AM	17/05/2022	08:28:00 AM	CRUSHED BONE	0.003519
62	6347	12620	TN52P3521	18/04/2022	10:18:22 AM	18/04/2022	10:23:49 AM	CRUSHED BONE	0.003785
63	1863	33900	KL08AX 3774	01/07/2021	9:58:00 AM	01/07/2021	10:03:43 AM	CRUSHED BONE	0.003970
64	6235	12770	TN77L5583	07/04/2022	11:43:36 AM	07/04/2022	11:49:27 AM	CRUSHED BONE	0.004063
65	358	35380	KL43C7570	02/04/2021	9:21:42 AM	02/04/2021	09:27:44 AM	CRUSHED BONE	0.004190
66	743	3940	KL45E2936	26/04/2021	11:58:34 AM	26/04/2021	12:04:37 PM	CRUSHED BONE	0.004201
67	7565	12870	TN88U7277	15/07/2022	10:40:08 AM	15/07/2022	10:46:15 AM	CRUSHED BONE	0.004248
68	1385	3940	KL45E2936	03/06/2021	3:20:53 PM	03/06/2021	03:27:23 PM	CRUSHED BONE	0.004514
69	974	3940	KL45E2936	09/05/2021	11:13:12 AM	09/05/2021	11:20:36 AM	CRUSHED BONE	0.005139
70	356	35380	KL43C7570	02/04/2021	9:01:22 AM	02/04/2021	09:08:46 AM	CRUSHED BONE	0.005139
71	792	3940	KL45E2936	28/04/2021	1:02:18 PM	28/04/2021	01:10:12 PM	CRUSHED BONE	0.005486
72	2344	820	KL64G2909	27/07/2021	8:40:40 AM	27/07/2021	08:48:43 AM	CRUSHED BONE	0.005590
73	1426	3980	KL45E2936	05/06/2021	11:40:34 AM	05/06/2021	11:48:45 AM	CRUSHED BONE	0.005683
74	270	6760	KL05T2839	27/03/2021	2:05:03 PM	27/03/2021	02:13:16 PM	CRUSHED BONE	0.005706
75	551	3940	KL45E2936	14/04/2021	11:48:37 AM	14/04/2021	11:57:13 AM	CRUSHED BONE	0.005972
76	290	6030	KL05T2839	28/03/2021	2:11:54 PM	28/03/2021	02:21:00 PM	CRUSHED BONE	0.006319
77	171	510	KL64F9946	23/03/2021	8:26:55 AM	23/03/2021	08:36:22 AM	CRUSHED BONE	0.006563
78	647	34460	TN31BE6669	21/04/2021	8:27:50 AM	21/04/2021	08:37:18 AM	CRUSHED BONE	0.006574
79	995	3940	KL45E2936	10/05/2021	1:27:23 PM	10/05/2021	01:37:09 PM	CRUSHED BONE	0.006782
80	8685	1150	KL29A1517	30/09/2022	8:36:59 AM	30/09/2022	08:46:51 AM	CRUSHED BONE	0.006852
81	956	3940	KL45E2936	08/05/2021	2:05:10 PM	08/05/2021	02:15:04 PM	CRUSHED BONE	0.006875
82	6168	12700	TN36AR9220	02/04/2022	10:42:51 AM	02/04/2022	10:52:53 AM	CRUSHED BONE	0.006968
83	933	3940	KL45E2936	07/05/2021	1:38:02 PM	07/05/2021	01:48:16 PM	CRUSHED BONE	0.007106
84	825	3940	KL45E2936	30/04/2021	11:28:56 AM	30/04/2021	11:39:24 AM	CRUSHED BONE	0.007269
85	1450	3970	KL45E2936	06/06/2021	12:12:31 PM	06/06/2021	12:24:11 PM	CRUSHED BONE	0.008102
86	5601	510	KL64F9946	14/02/2022	8:23:20 AM	14/02/2022	08:35:07 AM	CRUSHED BONE	0.008183
87	768	4790	KL64H8405	27/04/2021	12:17:09 PM	27/04/2021	12:29:06 PM	CRUSHED BONE	0.008299
88	222	3860	KL05T2839	26/03/2021	9:34:02 AM	26/03/2021	09:47:38 AM	CRUSHED BONE	0.009444
89	724	3940	KL45E2936	25/04/2021	11:12:24 AM	25/04/2021	11:26:51 AM	CRUSHED BONE	0.010035

90	5064	1270	KL02K8455	06/01/2022	8:28:30 AM	06/01/2022	08:43:06 AM	CRUSHED BONE	0.010139
91	279	3840	KL05T2839	28/03/2021	11:20:17 AM	28/03/2021	11:35:13 AM	CRUSHED BONE	0.010370
92	808	3950	KL05Z1088	29/04/2021	10:50:53 AM	29/04/2021	11:06:28 AM	CRUSHED BONE	0.010822
93	3707	560	KL442814	21/10/2021	8:24:40 AM	21/10/2021	08:40:51 AM	CRUSHED BONE	0.011238
94	5956	4850	KL09AB2034	12/03/2022	08:27:30 AM	12/03/2022	08:44:47 AM	CRUSHED BONE	0.012002
95	4439	18130	KL40F5306	27/11/2021	9:49:54 AM	28/11/2021	10:07:19 AM	CRUSHED BONE	0.012095
96	8987	2700	KL40M4601	20/10/2022	7:48:33 PM	20/10/2022	08:06:55 PM	CRUSHED BONE	0.012755
97	9143	36250	TN88D3339	30/10/2022	9:48:28 AM	31/10/2022	10:07:56 AM	CRUSHED BONE	0.013519
98	3730	2050	KL64A7041	22/10/2021	8:22:38 AM	22/10/2021	08:42:33 AM	CRUSHED BONE	0.013831
99	7133	5040	KL41Q1286	12/06/2022	9:57:24 AM	12/06/2022	10:18:30 AM	CRUSHED BONE	0.014653
100	190	35890	KL11AR523	23/03/2021	9:33:06 AM	24/03/2021	09:55:18 AM	CRUSHED BONE	0.015417
101	1402	3980	KL45E2936	04/06/2021	1:03:05 PM	04/06/2021	01:26:25 PM	CRUSHED BONE	0.016204
102	1889	3950	KL45E2936	02/07/2021	9:48:46 AM	02/07/2021	10:15:18 AM	CRUSHED BONE	0.018426
103	191	35800	TN52L3760	23/03/2021	9:30:58 AM	24/03/2021	09:57:34 AM	CRUSHED BONE	0.018472
104	1606	16460	KL40E5828	16/06/2021	9:00:00 AM	16/06/2021	09:28:11 AM	CRUSHED BONE	0.019572
105	1356	3940	KL45E2936	02/06/2021	12:29:53 PM	02/06/2021	12:58:11 PM	CRUSHED BONE	0.019653
106	6820	13290	KL40P8233	21/05/2022	10:26:00 AM	21/05/2022	10:55:26 AM	CRUSHED BONE	0.020440
107	5898	36510	KL52G5420	07/03/2022	1:36:13 PM	08/03/2022	02:06:10 PM	CRUSHED BONE	0.020799
108	1046	3940	KL45E2936	12/05/2021	12:08:41 PM	12/05/2021	12:38:43 PM	CRUSHED BONE	0.020856
109	3416	35580	KA01AE9389	04/10/2021	9:25:21 AM	05/10/2021	09:55:36 AM	CRUSHED BONE	0.021007
110	1865	32950	KL08AX3774	01/07/2021	9:56:00 AM	01/07/2021	10:27:01 AM	CRUSHED BONE	0.021539
111	503	3940	KL45E2936	12/04/2021	12:28:38 PM	12/04/2021	01:00:47 PM	CRUSHED BONE	0.022326
112	4293	37770	KL40J7498	19/11/2021	9:32:07 AM	20/11/2021	10:05:52 AM	CRUSHED BONE	0.023438
113	529	3940	KL45E2936	13/04/2021	12:00:52 PM	13/04/2021	12:35:14 PM	CRUSHED BONE	0.023866
114	7269	8400	KL40S7633	21/06/2022	10:06:27 AM	21/06/2022	10:40:56 AM	CRUSHED BONE	0.023947
115	6845	15050	KL40H4433	23/05/2022	8:52:44 AM	23/05/2022	09:27:44 AM	CRUSHED BONE	0.024306
116	5636	7000	KL40T6580	16/02/2022	10:24:48 AM	16/02/2022	10:59:49 AM	CRUSHED BONE	0.024317
117	5850	18480	KL49B1437	05/03/2022	8:30:05 AM	05/03/2022	09:05:10 AM	CRUSHED BONE	0.024363
118	61	15480	KL49B1437	15/03/2021	8:38:29 AM	15/03/2021	09:15:05 AM	CRUSHED BONE	0.025417
119	6259	12940	TN57BE7988	08/04/2022	10:21:22 AM	09/04/2022	10:58:10 AM	CRUSHED BONE	0.025556
120	3502	24760	KL40K9085	08/10/2021	9:02:08 AM	09/10/2021	09:39:03 AM	CRUSHED BONE	0.025637
121	8288	21760	KL40L949	01/09/2022	9:34:45 AM	03/09/2022	10:11:49 AM	CRUSHED BONE	0.025741
122	521	15660	KL49B1437	13/04/2021	8:34:54 AM	13/04/2021	09:12:08 AM	CRUSHED BONE	0.025856

123	7132	14400	KL41Q1286	12/06/2022	9:18:32 AM	12/06/2022	09:56:38 AM	CRUSHED BONE	0.026458
124	3482	12420	KL49B1437	08/10/2021	8:30:23 AM	08/10/2021	09:08:44 AM	CRUSHED BONE	0.026632
125	254	14790	KL49B1437	27/03/2021	8:58:44 AM	27/03/2021	09:37:27 AM	CRUSHED BONE	0.026887
126	6886	14350	KL40H4433	25/05/2022	2:02:02 PM	25/05/2022	02:40:48 PM	CRUSHED BONE	0.026921
127	1465	17270	KL49B1437	07/06/2021	8:53:08 AM	07/06/2021	09:31:55 AM	CRUSHED BONE	0.026933
128	601	13590	KL40470	17/04/2021	2:01:57 PM	17/04/2021	02:40:54 PM	CRUSHED BONE	0.027049
129	4800	17680	KL40F5306	18/12/2021	2:26:17 PM	18/12/2021	03:05:19 PM	CRUSHED BONE	0.027106
130	4542	10050	KL40J7498	03/12/2021	9:51:07 AM	04/12/2021	10:30:58 AM	CRUSHED BONE	0.027674
131	6319	29950	KL08AX 3774	14/04/2022	8:42:00 AM	14/04/2022	09:22:04 AM	CRUSHED BONE	0.027824
132	2911	16480	KL49B1437	05/09/2021	8:25:42 AM	05/09/2021	09:06:12 AM	CRUSHED BONE	0.028125
133	1286	12450	KL17A1456	29/05/2021	8:55:56 AM	29/05/2021	09:36:42 AM	CRUSHED BONE	0.028310
134	5859	14460	KL40470	06/03/2022	8:33:50 AM	06/03/2022	09:14:45 AM	CRUSHED BONE	0.028414
135	6200	36220	TN29AM7600	04/04/2022	9:47:57 AM	05/04/2022	10:28:54 AM	CRUSHED BONE	0.028438
136	3504	12530	TN52Q0628	09/10/2021	10:21:02 AM	09/10/2021	11:02:25 AM	CRUSHED BONE	0.028738
137	4763	13200	KL40L470	17/12/2021	8:41:43 AM	17/12/2021	09:23:09 AM	CRUSHED BONE	0.028773
138	1299	14630	KL41Q1286	30/05/2021	8:26:11 AM	30/05/2021	09:08:11 AM	CRUSHED BONE	0.029167
139	2750	16980	KL40E5828	27/08/2021	8:40:34 AM	27/08/2021	09:22:39 AM	CRUSHED BONE	0.029225
140	3908	14170	KL09AB2034	30/10/2021	08:30:00 AM	31/10/2021	09:13:02 AM	CRUSHED BONE	0.029884
141	1172	15310	KL41Q1286	21/05/2021	8:36:01 AM	21/05/2021	09:19:07 AM	CRUSHED BONE	0.029931
142	6864	14570	KL40470	24/05/2022	8:25:01 AM	24/05/2022	09:08:17 AM	CRUSHED BONE	0.030046
143	6531	17780	KL49B1437	30/04/2022	8:22:50 AM	30/04/2022	09:06:22 AM	CRUSHED BONE	0.030231
144	5897	15320	KL40 470	08/03/2022	1:00:36 PM	08/03/2022	01:44:14 PM	CRUSHED BONE	0.030301
145	712	14960	KL40 470	24/04/2021	9:26:10 AM	24/04/2021	10:09:51 AM	CRUSHED BONE	0.030336
146	2313	16790	KL40E5828	25/07/2021	8:34:42 AM	25/07/2021	09:19:08 AM	CRUSHED BONE	0.030856
147	739	11850	KL17A1456	26/04/2021	9:54:09 AM	26/04/2021	10:38:48 AM	CRUSHED BONE	0.031007
148	1328	3950	KL45E2936	01/06/2021	11:27:03 AM	01/06/2021	12:11:49 PM	CRUSHED BONE	0.031088
149	3378	15010	KL09AB2034	03/10/2021	09:02:00 AM	03/10/2021	09:47:23 AM	CRUSHED BONE	0.031516
150	6959	14030	KL40 470	31/05/2022	10:08:36 AM	31/05/2022	10:54:00 AM	CRUSHED BONE	0.031528
151	3507	13420	TN34AX5632	09/10/2021	11:00:04 AM	09/10/2021	11:45:32 AM	CRUSHED BONE	0.031574
152	5124	18350	KL40F5307	09/01/2022	8:54:53 AM	10/01/2022	09:40:54 AM	CRUSHED BONE	0.031956
153	4294	35770	TN36AC4136	19/11/2021	9:46:38 AM	20/11/2021	10:32:44 AM	CRUSHED BONE	0.032014
154	6612	24050	KL40L949	07/05/2022	9:27:25 AM	07/05/2022	10:13:31 AM	CRUSHED BONE	0.032014
155	5603	17560	KL41H7485	14/02/2022	8:19:06 AM	14/02/2022	09:05:35 AM	CRUSHED BONE	0.032280

156	4572	25960	KL40K9085	06/12/2021	8:44:14 AM	06/12/2021	09:31:24 AM	CRUSHED BONE	0.032755
157	1093	29010	KL53C2245	16/05/2021	9:03:00 AM	16/05/2021	09:50:14 AM	CRUSHED BONE	0.032801
158	2955	11440	KL17A1456	07/09/2021	2:33:05 PM	07/09/2021	03:20:30 PM	CRUSHED BONE	0.032928
159	5572	9630	TN28AB0864	11/02/2022	1:02:34 PM	11/02/2022	01:50:10 PM	CRUSHED BONE	0.033056
160	2132	17810	KL07BF8084	15/07/2021	8:27:39 AM	15/07/2021	09:15:18 AM	CRUSHED BONE	0.033090
161	120	17990	KL40E5828	19/03/2021	9:24:59 AM	19/03/2021	10:12:45 AM	CRUSHED BONE	0.033171
162	2212	19520	KL40K9085	20/07/2021	8:24:33 AM	20/07/2021	09:13:01 AM	CRUSHED BONE	0.033657
163	5940	15180	KL41Q1286	11/03/2022	8:08:13 AM	11/03/2022	08:57:01 AM	CRUSHED BONE	0.033889
164	3902	15920	KL40E5828	30/10/2021	1:32:09 PM	30/10/2021	02:21:02 PM	CRUSHED BONE	0.033947
165	1749	20010	KL40K9085	24/06/2021	8:47:08 AM	24/06/2021	09:36:02 AM	CRUSHED BONE	0.033958
166	2119	19930	KL40K9085	14/07/2021	10:03:49 AM	14/07/2021	10:53:16 AM	CRUSHED BONE	0.034340
167	8098	28260	TN54 1363	23/08/2022	8:55:00 AM	24/08/2022	09:44:54 AM	CRUSHED BONE	0.034653
168	626	13140	KL17A1456	19/04/2021	1:49:29 PM	19/04/2021	02:39:29 PM	CRUSHED BONE	0.034722
169	5500	16080	KL40E5828	06/02/2022	8:15:28 AM	06/02/2022	09:05:45 AM	CRUSHED BONE	0.034919
170	5977	17940	KL41H7485	14/03/2022	8:24:56 AM	14/03/2022	09:15:14 AM	CRUSHED BONE	0.034931
171	4685	19140	KL40F5306	12/12/2021	8:14:55 AM	12/12/2021	09:05:18 AM	CRUSHED BONE	0.034988
172	4638	16620	KL40E5828	09/12/2021	8:45:25 AM	09/12/2021	09:35:51 AM	CRUSHED BONE	0.035023
173	292	27870	KL4247271	28/03/2021	2:33:44 PM	28/03/2021	03:24:15 PM	CRUSHED BONE	0.035081
174	6619	18190	KL49B1437	08/05/2022	8:22:28 AM	08/05/2022	09:13:02 AM	CRUSHED BONE	0.035116
175	7789	16230	KL40E5828	02/08/2022	1:05:59 PM	02/08/2022	01:56:43 PM	CRUSHED BONE	0.035231
176	2406	24290	KL40K9085	05/08/2021	10:54:31 AM	05/08/2021	11:45:38 AM	CRUSHED BONE	0.035498
177	4151	15010	KL09AB2034	13/11/2021	08:17:00 AM	13/11/2021	09:08:13 AM	CRUSHED BONE	0.035567
178	3941	14680	KL40 470	02/11/2021	8:41:40 AM	02/11/2021	09:33:14 AM	CRUSHED BONE	0.035810
179	2525	18450	KL49B1437	12/08/2021	8:26:27 AM	12/08/2021	09:18:18 AM	CRUSHED BONE	0.036007
180	8724	18590	KL20E9976	02/10/2022	8:30:16 AM	02/10/2022	09:22:22 AM	CRUSHED BONE	0.036181
181	7268	20400	KL40L949	21/06/2022	8:46:08 AM	21/06/2022	09:38:17 AM	CRUSHED BONE	0.036215
182	5249	17120	KL40E5828	19/01/2022	9:43:32 AM	19/01/2022	10:36:00 AM	CRUSHED BONE	0.036435
183	2325	13970	KL40H4433	26/07/2021	8:27:35 AM	26/07/2021	09:20:34 AM	CRUSHED BONE	0.036794
184	1630	20010	KL49B1437	17/06/2021	8:27:36 AM	17/06/2021	09:20:42 AM	CRUSHED BONE	0.036875
185	7024	14600	KL41Q1286	04/06/2022	8:24:47 AM	04/06/2022	09:18:06 AM	CRUSHED BONE	0.037025
186	2054	35210	KL40J7498	11/07/2021	8:30:50 AM	11/07/2021	09:24:13 AM	CRUSHED BONE	0.037072
187	8070	24050	KL40L949	22/08/2022	2:17:32 PM	22/08/2022	03:10:56 PM	CRUSHED BONE	0.037083
188	1765	24960	KL40L949	25/06/2021	8:54:36 AM	25/06/2021	09:48:10 AM	CRUSHED BONE	0.037199

189	3820	15960	KL40E5828	27/10/2021	9:59:52 AM	27/10/2021	10:53:39 AM	CRUSHED BONE	0.037350
190	447	15420	KL40470	09/04/2021	8:42:43 AM	09/04/2021	09:36:31 AM	CRUSHED BONE	0.037361
191	6124	27610	KL40L949	27/03/2022	8:23:11 AM	27/03/2022	09:16:59 AM	CRUSHED BONE	0.037361
192	2152	14260	KL40470	16/07/2021	9:20:48 AM	16/07/2021	10:14:53 AM	CRUSHED BONE	0.037558
193	5125	35950	KL19K0458	09/01/2022	8:52:15 AM	10/01/2022	09:46:28 AM	CRUSHED BONE	0.037650
194	911	25330	KL40K9085	06/05/2021	10:34:59 AM	06/05/2021	11:29:15 AM	CRUSHED BONE	0.037685
195	4190	24150	KL40L949	15/11/2021	1:01:39 PM	15/11/2021	01:56:06 PM	CRUSHED BONE	0.037812
196	5502	25240	KL40L949	06/02/2022	10:11:00 AM	06/02/2022	11:05:27 AM	CRUSHED BONE	0.037813
197	2756	9680	TN28AA3753	27/08/2021	12:43:28 PM	27/08/2021	01:38:00 PM	CRUSHED BONE	0.037870
198	6468	23460	KL40K9085	26/04/2022	8:32:27 AM	26/04/2022	09:27:04 AM	CRUSHED BONE	0.037928
199	8905	23640	KL40L949	15/10/2022	10:45:12 AM	15/10/2022	11:39:59 AM	CRUSHED BONE	0.038044
200	5505	14210	KL40470	07/02/2022	9:04:50 AM	07/02/2022	10:00:05 AM	CRUSHED BONE	0.038368
201	6115	18800	KL49B1437	26/03/2022	8:18:42 AM	26/03/2022	09:14:11 AM	CRUSHED BONE	0.038530
202	5833	3580	KL21A6008	04/03/2022	8:22:58 AM	04/03/2022	09:18:33 AM	CRUSHED BONE	0.038600
203	1665	20570	KL40L949	19/06/2021	8:55:30 AM	19/06/2021	09:51:17 AM	CRUSHED BONE	0.038738
204	2877	24110	KL40K9085	03/09/2021	9:56:59 AM	03/09/2021	10:53:08 AM	CRUSHED BONE	0.038993
205	4385	17950	KL40F5306	25/11/2021	8:13:05 AM	25/11/2021	09:09:22 AM	CRUSHED BONE	0.039086
206	7486	26160	KL40T6580	09/07/2022	8:37:53 AM	09/07/2022	09:34:16 AM	CRUSHED BONE	0.039155
207	8361	24350	KL40K9085	08/09/2022	8:42:10 AM	08/09/2022	09:38:37 AM	CRUSHED BONE	0.039201
208	2124	11990	KL17A1456	14/07/2021	1:53:47 PM	14/07/2021	02:50:24 PM	CRUSHED BONE	0.039317
209	8401	15580	KL40 470	12/09/2022	8:45:05 AM	12/09/2022	09:42:05 AM	CRUSHED BONE	0.039583
210	2326	23870	KL40K9085	26/07/2021	8:56:49 AM	26/07/2021	09:53:51 AM	CRUSHED BONE	0.039606
211	4954	26020	KL40L949	29/12/2021	8:39:32 AM	29/12/2021	09:36:43 AM	CRUSHED BONE	0.039711
212	2853	17050	KL49B1437	02/09/2021	8:17:27 AM	02/09/2021	09:14:45 AM	CRUSHED BONE	0.039792
213	3799	13170	TN41AU5865	26/10/2021	10:52:34 AM	26/10/2021	11:50:01 AM	CRUSHED BONE	0.039896
214	3843	16020	KL40E5828	28/10/2021	8:22:22 AM	28/10/2021	09:19:53 AM	CRUSHED BONE	0.039942
215	6819	24560	KL40K9085	21/05/2022	8:32:04 AM	21/05/2022	09:29:35 AM	CRUSHED BONE	0.039942
216	523	25540	KL40L949	13/04/2021	8:36:46 AM	13/04/2021	09:34:25 AM	CRUSHED BONE	0.040035
217	6899	24880	KL40K9085	27/05/2022	8:17:24 AM	27/05/2022	09:15:03 AM	CRUSHED BONE	0.040035
218	5704	24920	KL40L949	22/02/2022	8:19:41 AM	22/02/2022	09:17:25 AM	CRUSHED BONE	0.040093
219	6997	23440	KL40K9085	02/06/2022	10:29:48 AM	02/06/2022	11:27:36 AM	CRUSHED BONE	0.040139
220	7992	14320	KL40 470	16/08/2022	1:10:10 PM	16/08/2022	02:08:04 PM	CRUSHED BONE	0.040208
221	1346	30120	KL 08AM 4774	02/06/2021	8:23:55 AM	02/06/2021	09:21:50 AM	CRUSHED BONE	0.040220

222	4178	15560	KL 41 Q 1286	15/11/2021	8:28:27 AM	15/11/2021	09:26:28 AM	CRUSHED BONE	0.040289
223	8870	31160	KL09AB5311	13/10/2022	8:41:18 AM	13/10/2022	09:39:45 AM	CRUSHED BONE	0.040590
224	7770	17900	KL40F5306	01/08/2022	2:49:42 PM	01/08/2022	03:48:22 PM	CRUSHED BONE	0.040741
225	6099	17450	KL41H7485	25/03/2022	8:09:59 AM	25/03/2022	09:08:43 AM	CRUSHED BONE	0.040787
226	374	29780	KL40J7498	04/04/2021	8:37:20 AM	04/04/2021	09:36:05 AM	CRUSHED BONE	0.040799
227	2215	13260	KL40470	20/07/2021	10:13:16 AM	20/07/2021	11:12:01 AM	CRUSHED BONE	0.040799
228	1013	25210	KL40K9085	11/05/2021	8:36:34 AM	11/05/2021	09:35:47 AM	CRUSHED BONE	0.041123
229	8456	19180	TN72BU3748	15/09/2022	10:50:47 AM	15/09/2022	11:50:00 AM	CRUSHED BONE	0.041123
230	8379	25760	KL40L949	10/09/2022	8:46:05 AM	10/09/2022	09:45:30 AM	CRUSHED BONE	0.041262
231	6551	25160	KL40T6580	02/05/2022	9:54:50 AM	02/05/2022	10:54:25 AM	CRUSHED BONE	0.041377
232	448	31000	KL40J7498	09/04/2021	8:40:44 AM	09/04/2021	09:40:20 AM	CRUSHED BONE	0.041389
233	4025	20680	KL40F5306	07/11/2021	8:19:38 AM	07/11/2021	09:19:20 AM	CRUSHED BONE	0.041458
234	4647	24060	KL40L949	09/12/2021	1:40:42 PM	09/12/2021	02:40:34 PM	CRUSHED BONE	0.041574
235	6545	23510	KL40L949	01/05/2022	9:10:59 AM	01/05/2022	10:10:53 AM	CRUSHED BONE	0.041597
236	8311	24520	KL40T6580	06/09/2022	8:33:07 AM	06/09/2022	09:33:01 AM	CRUSHED BONE	0.041597
237	4377	24350	KL40L949	24/11/2021	2:23:24 PM	24/11/2021	03:23:32 PM	CRUSHED BONE	0.041759
238	6532	24240	KL40L949	30/04/2022	8:29:37 AM	30/04/2022	09:29:46 AM	CRUSHED BONE	0.041771
239	5223	34800	TN52D8530	16/01/2022	8:37:32 AM	16/01/2022	09:37:42 AM	CRUSHED BONE	0.041782
240	2469	24470	KL40L949	09/08/2021	9:08:15 AM	09/08/2021	10:08:28 AM	CRUSHED BONE	0.041817
241	6892	34260	KL40J7498	26/05/2022	9:50:13 AM	26/05/2022	10:50:32 AM	CRUSHED BONE	0.041887
242	4918	25140	KL40K9085	26/12/2021	8:28:35 AM	26/12/2021	09:28:55 AM	CRUSHED BONE	0.041898
243	5851	15220	KL41Q1286	05/03/2022	8:29:13 AM	05/03/2022	09:29:35 AM	CRUSHED BONE	0.041921
244	373	24490	KL08AQ5864	04/04/2021	8:31:33 AM	04/04/2021	09:31:59 AM	CRUSHED BONE	0.041968
245	4727	19310	KL49B1437	15/12/2021	8:14:42 AM	15/12/2021	09:15:19 AM	CRUSHED BONE	0.042095
246	5029	23880	KL40L949	03/01/2022	12:46:16 PM	03/01/2022	01:47:00 PM	CRUSHED BONE	0.042176
247	1226	26520	KL20D4679	25/05/2021	8:38:42 AM	25/05/2021	09:39:28 AM	CRUSHED BONE	0.042199
248	121	25810	KL40L949	19/03/2021	9:13:41 AM	19/03/2021	10:14:29 AM	CRUSHED BONE	0.042222
249	1464	21580	KL59M8442	07/06/2021	8:30:07 AM	07/06/2021	09:30:55 AM	CRUSHED BONE	0.042222
250	3513	23960	KL40K9085	10/10/2021	8:17:38 AM	10/10/2021	09:18:29 AM	CRUSHED BONE	0.042257
251	8085	21640	KL40T6580	23/08/2022	10:40:16 AM	23/08/2022	11:41:15 AM	CRUSHED BONE	0.042350
252	2669	31880	KL40J7498	20/08/2021	9:35:49 AM	20/08/2021	10:36:49 AM	CRUSHED BONE	0.042361
253	5021	18180	KL40F5306	03/01/2022	8:40:30 AM	03/01/2022	09:41:31 AM	CRUSHED BONE	0.042373
254	1300	24330	KL40K9085	30/05/2021	8:24:22 AM	30/05/2021	09:25:26 AM	CRUSHED BONE	0.042407

255	1014	17660	KL40E5828	11/05/2021	8:35:33 AM	11/05/2021	09:37:02 AM	CRUSHED BONE	0.042697
256	6722	14760	KL40 470	15/05/2022	12:14:08 PM	15/05/2022	01:15:45 PM	CRUSHED BONE	0.042789
257	8402	26410	KL40K9085	12/09/2022	8:47:49 AM	12/09/2022	09:49:53 AM	CRUSHED BONE	0.043102
258	3079	17810	KL49B1437	15/09/2021	8:07:38 AM	15/09/2021	09:09:53 AM	CRUSHED BONE	0.043229
259	6452	10060	KL40J7498	24/04/2022	9:26:47 AM	24/04/2022	10:29:08 AM	CRUSHED BONE	0.043299
260	5491	17590	KL41H7485	05/02/2022	8:24:05 AM	05/02/2022	09:26:36 AM	CRUSHED BONE	0.043414
261	2936	13770	KL17A1456	06/09/2021	1:48:42 PM	06/09/2021	02:51:14 PM	CRUSHED BONE	0.043426
262	9051	21900	KL63G6222	26/10/2022	8:39:03 AM	26/10/2022	09:41:45 AM	CRUSHED BONE	0.043542
263	6565	24860	KL40L949	04/05/2022	8:26:48 AM	04/05/2022	09:29:40 AM	CRUSHED BONE	0.043657
264	7974	34880	KL64J9039	15/08/2022	1:37:00 PM	15/08/2022	02:39:54 PM	CRUSHED BONE	0.043681
265	7147	26010	KL40T6580	13/06/2022	10:10:32 AM	13/06/2022	11:13:31 AM	CRUSHED BONE	0.043738
266	8918	18110	KL44B972	17/10/2022	8:18:26 AM	17/10/2022	09:21:29 AM	CRUSHED BONE	0.043785
267	5513	24230	KL40L949	07/02/2022	12:41:23 PM	07/02/2022	01:44:26 PM	CRUSHED BONE	0.043785
268	299	31970	TN31BL4779	29/03/2021	10:19:16 AM	29/03/2021	11:22:28 AM	CRUSHED BONE	0.043889
269	6504	26090	KL40T6580	28/04/2022	10:12:12 AM	28/04/2022	11:15:26 AM	CRUSHED BONE	0.043912
270	4272	24080	KL40L949	19/11/2021	8:24:26 AM	19/11/2021	09:27:53 AM	CRUSHED BONE	0.044063
271	7396	24590	KL40L949	02/07/2022	9:40:32 AM	02/07/2022	10:44:08 AM	CRUSHED BONE	0.044167
272	2575	24860	KL40L949	15/08/2021	8:20:36 AM	15/08/2021	09:24:22 AM	CRUSHED BONE	0.044282
273	6620	24200	KL40T6580	08/05/2022	8:28:05 AM	08/05/2022	09:31:51 AM	CRUSHED BONE	0.044282
274	821	23860	KL40L949	30/04/2021	8:37:14 AM	30/04/2021	09:41:16 AM	CRUSHED BONE	0.044468
275	4934	26600	KL40L949	27/12/2021	2:38:10 PM	27/12/2021	03:42:16 PM	CRUSHED BONE	0.044514
276	310	25370	TN52A1222	30/03/2021	8:37:19 AM	30/03/2021	09:41:33 AM	CRUSHED BONE	0.044606
277	5690	24890	KL40L949	21/02/2022	8:40:21 AM	21/02/2022	09:44:39 AM	CRUSHED BONE	0.044653
278	7378	23510	KL40T6580	30/06/2022	8:29:22 AM	30/06/2022	09:33:43 AM	CRUSHED BONE	0.044688
279	6957	35750	KL40J7498	31/05/2022	9:17:21 AM	31/05/2022	10:22:00 AM	CRUSHED BONE	0.044896
280	6489	35610	KL40J7498	27/04/2022	10:28:54 AM	27/04/2022	11:33:44 AM	CRUSHED BONE	0.045023
281	6116	24520	KL40K90085	26/03/2022	8:17:23 AM	26/03/2022	09:22:22 AM	CRUSHED BONE	0.045127
282	4868	25720	KL40L949	22/12/2021	8:21:33 AM	22/12/2021	09:26:34 AM	CRUSHED BONE	0.045150
283	3942	25600	KL40K9085	02/11/2021	8:49:36 AM	02/11/2021	09:54:39 AM	CRUSHED BONE	0.045174
284	1006	17710	KL40E5828	10/05/2021	2:00:37 PM	10/05/2021	03:05:41 PM	CRUSHED BONE	0.045185
285	3359	16800	KL49B1437	01/10/2021	8:25:29 AM	01/10/2021	09:30:48 AM	CRUSHED BONE	0.045359
286	4366	16110	KL40E5828	24/11/2021	9:13:37 AM	24/11/2021	10:18:57 AM	CRUSHED BONE	0.045370
287	1038	34830	KL40J7498	12/05/2021	8:20:14 AM	12/05/2021	09:25:48 AM	CRUSHED BONE	0.045532

288	1347	29410	KL08AM4774	02/06/2021	8:16:58 AM	02/06/2021	09:22:39 AM	CRUSHED BONE	0.045613
289	3461	27700	KL10W7862	06/10/2021	9:12:00 AM	07/10/2021	10:17:48 AM	CRUSHED BONE	0.045694
290	6891	25700	KL40T6580	26/05/2022	9:33:57 AM	26/05/2022	10:39:51 AM	CRUSHED BONE	0.045764
291	634	22710	KL40L949	20/04/2021	9:44:24 AM	20/04/2021	10:50:21 AM	CRUSHED BONE	0.045799
292	276	29350	TN52C6157	27/03/2021	9:02:00 AM	28/03/2021	10:07:59 AM	CRUSHED BONE	0.045822
293	5102	25950	KL40L 949	08/01/2022	8:54:46 AM	08/01/2022	10:00:49 AM	CRUSHED BONE	0.045868
294	7313	28800	KL40J7498	24/06/2022	8:30:11 AM	24/06/2022	09:36:16 AM	CRUSHED BONE	0.045891
295	4900	16980	KL40E5828	24/12/2021	8:44:19 AM	24/12/2021	09:50:32 AM	CRUSHED BONE	0.045984
296	4009	24130	KL40K9085	06/11/2021	8:22:02 AM	06/11/2021	09:28:17 AM	CRUSHED BONE	0.046007
297	7442	25970	KL40L949	06/07/2022	9:16:29 AM	06/07/2022	10:22:44 AM	CRUSHED BONE	0.046007
298	149	24720	KL40K9085	21/03/2021	8:26:23 AM	21/03/2021	09:32:39 AM	CRUSHED BONE	0.046019
299	931	25740	KL40K9085	07/05/2021	12:32:38 PM	07/05/2021	01:38:57 PM	CRUSHED BONE	0.046053
300	6995	13190	TN52AA7597	02/06/2022	9:53:18 AM	02/06/2022	10:59:38 AM	CRUSHED BONE	0.046065
301	5861	25900	KL40L949	06/03/2022	9:01:20 AM	06/03/2022	10:07:52 AM	CRUSHED BONE	0.046204
302	710	18080	KL49B1437	24/04/2021	8:32:15 AM	24/04/2021	09:38:50 AM	CRUSHED BONE	0.046238
303	734	34990	KL11AR 523	26/04/2021	8:25:54 AM	26/04/2021	09:32:33 AM	CRUSHED BONE	0.046285
304	6515	25490	KL40K9085	29/04/2022	8:13:40 AM	29/04/2022	09:20:29 AM	CRUSHED BONE	0.046400
305	4260	35090	KL40J7498	18/11/2021	2:30:45 PM	18/11/2021	03:37:49 PM	CRUSHED BONE	0.046574
306	18	25110	KL40K9085	12/03/2021	8:39:41 AM	12/03/2021	09:46:46 AM	CRUSHED BONE	0.046586
307	277	35770	TN47Y9612	27/03/2021	9:04:59 AM	28/03/2021	10:12:05 AM	CRUSHED BONE	0.046597
308	5012	23130	KL40K9085	02/01/2022	8:31:29 AM	02/01/2022	09:38:37 AM	CRUSHED BONE	0.046620
309	6555	23820	KL40L949	03/05/2022	9:25:17 AM	03/05/2022	10:32:28 AM	CRUSHED BONE	0.046655
310	579	24940	TN75J9754	16/04/2021	8:47:25 AM	16/04/2021	09:54:38 AM	CRUSHED BONE	0.046678
311	8378	15210	KL40 470	10/09/2022	8:34:15 AM	10/09/2022	09:41:36 AM	CRUSHED BONE	0.046771
312	8980	22720	KL40L949	20/10/2022	9:59:50 AM	20/10/2022	11:07:11 AM	CRUSHED BONE	0.046771
313	8389	35290	KA23A5684	11/09/2022	8:53:25 AM	11/09/2022	10:00:51 AM	CRUSHED BONE	0.046829
314	5237	24490	KL40T6580	18/01/2022	9:29:22 AM	18/01/2022	10:36:53 AM	CRUSHED BONE	0.046887
315	1871	3940	KL45E2936	01/07/2021	11:03:08 AM	01/07/2021	12:10:46 PM	CRUSHED BONE	0.046968
316	6663	25980	KL40T6580	11/05/2022	9:56:07 AM	11/05/2022	11:03:48 AM	CRUSHED BONE	0.047002
317	8045	24920	KL40L949	20/08/2022	8:47:33 AM	20/08/2022	09:55:17 AM	CRUSHED BONE	0.047037
318	921	12080	KL17A1456	07/05/2021	8:18:23 AM	07/05/2021	09:26:14 AM	CRUSHED BONE	0.047118
319	2252	31000	KL40L7400	22/07/2021	8:45:01 AM	22/07/2021	09:52:55 AM	CRUSHED BONE	0.047153
320	3166	15700	KL21A6008	20/09/2021	8:02:00 AM	20/09/2021	09:09:57 AM	CRUSHED BONE	0.047188

321	4506	35660	TN36AC4136	01/12/2021	8:43:05 AM	02/12/2021	09:51:02 AM	CRUSHED BONE	0.047188
322	4305	24110	KL40K9085	21/11/2021	8:29:16 AM	21/11/2021	09:37:17 AM	CRUSHED BONE	0.047234
323	2782	17720	KL40K9085	29/08/2021	9:01:20 AM	29/08/2021	10:09:22 AM	CRUSHED BONE	0.047245
324	822	33460	KL40J7498	30/04/2021	8:34:28 AM	30/04/2021	09:42:33 AM	CRUSHED BONE	0.047280
325	5329	23270	KL40K9085	25/01/2022	8:43:15 AM	25/01/2022	09:51:28 AM	CRUSHED BONE	0.047373
326	1705	22370	KL40L949	21/06/2021	2:23:12 PM	21/06/2021	03:31:30 PM	CRUSHED BONE	0.047431
327	4271	16550	KL40E5828	19/11/2021	8:18:02 AM	19/11/2021	09:26:36 AM	CRUSHED BONE	0.047616
328	6646	26490	KL40L949	10/05/2022	8:26:43 AM	10/05/2022	09:35:18 AM	CRUSHED BONE	0.047627
329	5521	25110	KL40K9085	08/02/2022	8:17:43 AM	08/02/2022	09:26:19 AM	CRUSHED BONE	0.047639
330	4945	29280	KL40J7498	28/12/2021	9:51:02 AM	28/12/2021	10:59:40 AM	CRUSHED BONE	0.047662
331	4184	25700	KL40K9085	15/11/2021	9:09:16 AM	15/11/2021	10:17:55 AM	CRUSHED BONE	0.047674
332	2251	24930	KL40L949	22/07/2021	8:42:55 AM	22/07/2021	09:51:35 AM	CRUSHED BONE	0.047685
333	633	29390	KL08AM4774	20/04/2021	8:33:08 AM	20/04/2021	09:41:50 AM	CRUSHED BONE	0.047708
334	5718	15170	KL41Q1286	23/02/2022	8:00:28 AM	23/02/2022	09:09:13 AM	CRUSHED BONE	0.047743
335	5042	16880	KL40E5828	04/01/2022	12:32:22 PM	04/01/2022	01:41:11 PM	CRUSHED BONE	0.047789
336	5661	17510	KL401H7485	18/02/2022	8:18:48 AM	18/02/2022	09:27:42 AM	CRUSHED BONE	0.047847
337	7921	10550	KL08BF6962	11/08/2022	10:34:59 AM	11/08/2022	11:43:54 AM	CRUSHED BONE	0.047859
338	4011	16390	KL40E5828	06/11/2021	9:18:26 AM	06/11/2021	10:27:30 AM	CRUSHED BONE	0.047963
339	7586	20570	KL10AP3643	17/07/2022	8:48:24 AM	17/07/2022	09:57:29 AM	CRUSHED BONE	0.047975
340	5048	25580	KL40L949	05/01/2022	8:26:41 AM	05/01/2022	09:35:46 AM	CRUSHED BONE	0.047975
341	6918	25770	KL40K9085	28/05/2022	8:20:59 AM	28/05/2022	09:30:14 AM	CRUSHED BONE	0.048090
342	6876	25320	KL40L949	25/05/2022	8:19:05 AM	25/05/2022	09:28:33 AM	CRUSHED BONE	0.048241
343	1826	32600	KL40J7498	29/06/2021	8:37:15 AM	29/06/2021	09:46:46 AM	CRUSHED BONE	0.048275
344	722	25810	KL40L949	25/04/2021	8:54:01 AM	25/04/2021	10:03:44 AM	CRUSHED BONE	0.048414
345	6459	27850	KL40T6580	25/04/2022	9:09:11 AM	25/04/2022	10:19:06 AM	CRUSHED BONE	0.048553
346	6449	29880	KL40J7498	24/04/2022	8:03:53 AM	24/04/2022	09:13:50 AM	CRUSHED BONE	0.048576
347	7865	24400	KL40K9085	08/08/2022	10:39:30 AM	08/08/2022	11:49:27 AM	CRUSHED BONE	0.048576
348	1800	15990	KL49B1437	28/06/2021	8:13:54 AM	28/06/2021	09:23:54 AM	CRUSHED BONE	0.048611
349	7015	24080	KL40K9085	03/06/2022	9:50:31 AM	03/06/2022	11:00:31 AM	CRUSHED BONE	0.048611
350	2912	34770	KL40J7498	05/09/2021	8:24:36 AM	05/09/2021	09:34:44 AM	CRUSHED BONE	0.048704
351	6750	24620	KL40L949	17/05/2022	9:09:12 AM	17/05/2022	10:19:31 AM	CRUSHED BONE	0.048831
352	1202	25870	KL40K9085	23/05/2021	8:31:37 AM	23/05/2021	09:41:59 AM	CRUSHED BONE	0.048866
353	1948	35500	TN30BC4164	04/07/2021	8:42:34 AM	05/07/2021	09:52:56 AM	CRUSHED BONE	0.048866

354	8065	25430	KL40T6580	22/08/2022	10:28:34 AM	22/08/2022	11:39:00 AM	CRUSHED BONE	0.048912
355	6919	24210	KL40T6580	28/05/2022	8:23:29 AM	28/05/2022	09:33:58 AM	CRUSHED BONE	0.048947
356	840	33490	KL40J7498	01/05/2021	8:25:51 AM	01/05/2021	09:36:27 AM	CRUSHED BONE	0.049028
357	8446	36820	KL47F840	14/09/2022	3:25:34 PM	14/09/2022	04:36:10 PM	CRUSHED BONE	0.049028
358	839	12870	KL17A1456	01/05/2021	8:24:29 AM	01/05/2021	09:35:06 AM	CRUSHED BONE	0.049039
359	341	35440	TN40R1807	31/03/2021	8:40:02 AM	01/04/2021	09:50:52 AM	CRUSHED BONE	0.049190
360	6802	12550	KL40H4433	20/05/2022	9:27:04 AM	20/05/2022	10:37:54 AM	CRUSHED BONE	0.049190
361	2564	35780	KL40J7498	14/08/2021	8:28:52 AM	14/08/2021	09:39:44 AM	CRUSHED BONE	0.049213
362	3065	23260	KL40K9085	14/09/2021	8:28:55 AM	14/09/2021	09:39:55 AM	CRUSHED BONE	0.049306
363	4273	15460	KL414Q1286	19/11/2021	8:22:47 AM	19/11/2021	09:33:49 AM	CRUSHED BONE	0.049329
364	7270	36840	KL59Y1479	21/06/2022	10:18:07 AM	21/06/2022	11:29:13 AM	CRUSHED BONE	0.049375
365	64	35660	TN83R1518	15/03/2021	9:04:08 AM	15/03/2021	10:15:16 AM	CRUSHED BONE	0.049398
366	6990	19700	KL51M0638	02/06/2022	8:08:09 AM	02/06/2022	09:19:22 AM	CRUSHED BONE	0.049456
367	5542	38520	KL64J9039	09/02/2022	10:36:00 AM	09/02/2022	11:47:22 AM	CRUSHED BONE	0.049560
368	4711	35090	KL40J7498	14/12/2021	9:08:01 AM	14/12/2021	10:19:25 AM	CRUSHED BONE	0.049583
369	4901	25880	KL40K9085	24/12/2021	9:44:22 AM	24/12/2021	10:56:00 AM	CRUSHED BONE	0.049745
370	7175	24760	KL40L949	15/06/2022	9:02:12 AM	15/06/2022	10:13:56 AM	CRUSHED BONE	0.049815
371	2734	29970	KL08AP3172	25/08/2021	8:58:00 AM	26/08/2021	10:09:49 AM	CRUSHED BONE	0.049873
372	1348	22370	KL40K9085	01/06/2021	8:33:51 AM	02/06/2021	09:45:49 AM	CRUSHED BONE	0.049977
373	635	22230	KL40K9085	20/04/2021	9:40:48 AM	20/04/2021	10:52:49 AM	CRUSHED BONE	0.050012
374	6779	24760	KL40L949	19/05/2022	8:30:17 AM	19/05/2022	09:42:23 AM	CRUSHED BONE	0.050069
375	389	24900	KL45C6560	05/04/2021	12:15:05 PM	05/04/2021	01:27:26 PM	CRUSHED BONE	0.050243
376	6458	33590	KL40J7498	25/04/2022	8:18:04 AM	25/04/2022	09:30:28 AM	CRUSHED BONE	0.050278
377	578	32660	KL40J7498	16/04/2021	8:31:15 AM	16/04/2021	09:43:41 AM	CRUSHED BONE	0.050301
378	2153	34030	KL40J7498	16/07/2021	9:07:40 AM	16/07/2021	10:20:10 AM	CRUSHED BONE	0.050347
379	723	19170	KL40K9085	25/04/2021	9:00:36 AM	25/04/2021	10:13:16 AM	CRUSHED BONE	0.050463
380	2768	30050	TN52D3812	28/08/2021	8:45:08 AM	28/08/2021	09:57:55 AM	CRUSHED BONE	0.050544
381	5595	30250	TN24U6996	13/02/2022	10:25:00 AM	13/02/2022	11:37:48 AM	CRUSHED BONE	0.050556
382	7598	5070	KL41Q1286	18/07/2022	1:27:16 PM	18/07/2022	02:40:07 PM	CRUSHED BONE	0.050590
383	6382	15800	KL 40 470	20/04/2022	8:29:32 AM	20/04/2022	09:42:24 AM	CRUSHED BONE	0.050602
384	8677	6930	KL40L949	29/09/2022	10:22:10 AM	29/09/2022	11:35:05 AM	CRUSHED BONE	0.050637
385	764	35940	TN52F6465	26/04/2021	8:28:46 AM	27/04/2021	09:41:52 AM	CRUSHED BONE	0.050764
386	5663	28510	TN52D3736	18/02/2022	10:06:53 AM	18/02/2022	11:20:02 AM	CRUSHED BONE	0.050799

387	5501	25160	KL40K9085	06/02/2022	8:16:21 AM	06/02/2022	09:29:36 AM	CRUSHED BONE	0.050868
388	7755	23910	KL40K9085	30/07/2022	9:14:36 AM	30/07/2022	10:27:55 AM	CRUSHED BONE	0.050914
389	6848	25010	KL40T6580	23/05/2022	10:09:35 AM	23/05/2022	11:22:58 AM	CRUSHED BONE	0.050961
390	5157	25220	KL40L949	12/01/2022	8:37:32 AM	12/01/2022	09:51:01 AM	CRUSHED BONE	0.051030
391	2576	11860	KL17A1456	15/08/2021	8:37:32 AM	15/08/2021	09:51:08 AM	CRUSHED BONE	0.051111
392	4699	34550	KL40J7498	13/12/2021	9:43:36 AM	13/12/2021	10:57:12 AM	CRUSHED BONE	0.051111
393	1203	36840	KL40J7498	23/05/2021	8:29:40 AM	23/05/2021	09:43:19 AM	CRUSHED BONE	0.051146
394	2897	21750	KL59M8442	04/09/2021	8:16:36 AM	04/09/2021	09:30:20 AM	CRUSHED BONE	0.051204
395	1397	35810	TN33BJ8898	04/06/2021	9:03:47 AM	04/06/2021	10:17:32 AM	CRUSHED BONE	0.051215
396	711	30200	KL40J7498	24/04/2021	8:54:18 AM	24/04/2021	10:08:10 AM	CRUSHED BONE	0.051296
397	5865	28370	KL40T6580	06/03/2022	12:56:46 PM	06/03/2022	02:10:45 PM	CRUSHED BONE	0.051377
398	7145	38300	TN52 J2355	13/06/2022	8:34:00 AM	13/06/2022	09:48:01 AM	CRUSHED BONE	0.051400
399	52	35510	TN57AP1239	13/03/2021	8:47:29 AM	14/03/2021	10:01:34 AM	CRUSHED BONE	0.051447
400	3212	18630	KL49B1437	22/09/2021	8:32:49 AM	22/09/2021	09:46:56 AM	CRUSHED BONE	0.051470
401	993	25370	KL40K9085	10/05/2021	10:16:33 AM	10/05/2021	11:30:44 AM	CRUSHED BONE	0.051516
402	6844	16440	KL40K9085	23/05/2022	8:08:24 AM	23/05/2022	09:22:36 AM	CRUSHED BONE	0.051528
403	8907	35690	TN30BZ7188	16/10/2022	8:33:26 AM	16/10/2022	09:47:39 AM	CRUSHED BONE	0.051539
404	4165	35880	KL40J7498	14/11/2021	8:24:06 AM	14/11/2021	09:38:25 AM	CRUSHED BONE	0.051609
405	3214	30540	KL31 9816	22/09/2021	9:09:45 AM	22/09/2021	10:24:06 AM	CRUSHED BONE	0.051632
406	5037	23190	KL40L949	04/01/2022	8:26:12 AM	04/01/2022	09:40:39 AM	CRUSHED BONE	0.051701
407	312	35740	TN52L1489	30/03/2021	8:39:51 AM	30/03/2021	09:54:19 AM	CRUSHED BONE	0.051713
408	5126	25300	KL40K9085	10/01/2022	9:28:06 AM	10/01/2022	10:42:42 AM	CRUSHED BONE	0.051806
409	5693	18110	KL40E5828	21/02/2022	9:00:06 AM	21/02/2022	10:14:46 AM	CRUSHED BONE	0.051852
410	1490	35850	TN34W1535	08/06/2021	9:52:38 AM	08/06/2021	11:07:20 AM	CRUSHED BONE	0.051875
411	7425	33480	KL40J7498	05/07/2022	8:35:55 AM	05/07/2022	09:50:48 AM	CRUSHED BONE	0.052002
412	462	28580	TN52D6746	10/04/2021	8:35:17 AM	10/04/2021	09:50:13 AM	CRUSHED BONE	0.052037
413	1084	35370	KL40J7498	15/05/2021	8:36:18 AM	15/05/2021	09:51:15 AM	CRUSHED BONE	0.052049
414	1608	23670	KL40L949	16/06/2021	9:03:38 AM	16/06/2021	10:18:37 AM	CRUSHED BONE	0.052072
415	5857	25890	KL40T6580	05/03/2022	1:39:55 PM	05/03/2022	02:54:56 PM	CRUSHED BONE	0.052095
416	3981	35700	TN33BK3237	04/11/2021	10:06:02 AM	04/11/2021	11:21:04 AM	CRUSHED BONE	0.052106
417	6824	24900	KL40T6580	21/05/2022	12:38:46 PM	21/05/2022	01:53:51 PM	CRUSHED BONE	0.052141
418	4690	4240	KL40F470	12/12/2021	1:27:47 PM	12/12/2021	02:43:01 PM	CRUSHED BONE	0.052245
419	591	32720	KL40J7498	17/04/2021	8:32:13 AM	17/04/2021	09:47:29 AM	CRUSHED BONE	0.052269

420	173	17140	KL40E5828	23/03/2021	8:30:56 AM	23/03/2021	09:46:12 AM	CRUSHED BONE	0.052269
421	2094	32400	KL40J7498	13/07/2021	8:48:37 AM	13/07/2021	10:03:57 AM	CRUSHED BONE	0.052315
422	1830	24290	KL40K9085	29/06/2021	12:22:32 PM	29/06/2021	01:38:02 PM	CRUSHED BONE	0.052431
423	2314	36540	TN93C1155	24/07/2021	8:46:05 AM	25/07/2021	10:01:35 AM	CRUSHED BONE	0.052431
424	765	35990	KL64J9039	26/04/2021	8:30:52 AM	27/04/2021	09:46:25 AM	CRUSHED BONE	0.052465
425	2675	32300	KL40J3990	22/08/2021	8:36:00 AM	22/08/2021	09:51:39 AM	CRUSHED BONE	0.052535
426	210	26810	KL59R0413	25/03/2021	8:37:51 AM	25/03/2021	09:53:48 AM	CRUSHED BONE	0.052743
427	8182	22580	KL40K9085	29/08/2022	8:54:59 AM	29/08/2022	10:11:01 AM	CRUSHED BONE	0.052801
428	5316	35540	TN42R8741	24/01/2022	8:27:32 AM	24/01/2022	09:43:37 AM	CRUSHED BONE	0.052836
429	737	36290	KL40J7498	26/04/2021	8:32:30 AM	26/04/2021	09:48:37 AM	CRUSHED BONE	0.052859
430	8099	33530	KL59R0413	24/08/2022	8:54:12 AM	24/08/2022	10:10:19 AM	CRUSHED BONE	0.052859
431	6674	29610	TN42B2271	12/05/2022	7:57:00 AM	12/05/2022	09:13:08 AM	CRUSHED BONE	0.052870
432	8992	35330	KL49F8467	21/10/2022	9:49:16 AM	21/10/2022	11:05:33 AM	CRUSHED BONE	0.052975
433	108	18270	KL40E2828	18/03/2021	9:55:41 AM	18/03/2021	11:12:09 AM	CRUSHED BONE	0.053102
434	1680	16870	KL40E5828	20/06/2021	9:12:25 AM	20/06/2021	10:28:57 AM	CRUSHED BONE	0.053148
435	5285	23780	KL40K9085	21/01/2022	8:35:39 AM	21/01/2022	09:52:23 AM	CRUSHED BONE	0.053287
436	3619	30930	TN75J9754	16/10/2021	8:11:00 AM	16/10/2021	09:27:45 AM	CRUSHED BONE	0.053299
437	1642	34340	KL40J7498	18/06/2021	8:32:12 AM	18/06/2021	09:48:59 AM	CRUSHED BONE	0.053322
438	5177	17870	KL40E5828	13/01/2022	8:36:18 AM	13/01/2022	09:53:13 AM	CRUSHED BONE	0.053414
439	3033	28170	TN52D3736	12/09/2021	8:40:03 AM	12/09/2021	09:57:02 AM	CRUSHED BONE	0.053461
440	581	14790	KL40 470	16/04/2021	9:09:37 AM	16/04/2021	10:26:42 AM	CRUSHED BONE	0.053530
441	6647	27160	KL40T6580	10/05/2022	8:20:05 AM	10/05/2022	09:37:20 AM	CRUSHED BONE	0.053646
442	7405	36080	TN52D8530	03/07/2022	8:38:46 AM	03/07/2022	09:56:03 AM	CRUSHED BONE	0.053669
443	5332	10060	KL63D6357	25/01/2022	9:13:24 AM	25/01/2022	10:30:47 AM	CRUSHED BONE	0.053738
444	6543	23970	KL40K9085	01/05/2022	8:06:06 AM	01/05/2022	09:23:32 AM	CRUSHED BONE	0.053773
445	1554	34760	KL08AM4774	12/06/2021	8:28:00 AM	12/06/2021	09:45:31 AM	CRUSHED BONE	0.053831
446	7123	35990	TN52A9645	11/06/2022	8:31:20 AM	11/06/2022	09:48:51 AM	CRUSHED BONE	0.053831
447	4557	18460	KL66 6123	05/12/2021	8:05:00 AM	05/12/2021	09:22:32 AM	CRUSHED BONE	0.053843
448	7250	26900	KL40T6580	20/06/2022	9:48:38 AM	20/06/2022	11:06:10 AM	CRUSHED BONE	0.053843
449	5287	16370	KL40E5828	21/01/2022	8:40:03 AM	21/01/2022	09:57:46 AM	CRUSHED BONE	0.053970
450	3882	34380	KL40J7498	29/10/2021	1:27:29 PM	29/10/2021	02:45:27 PM	CRUSHED BONE	0.054144
451	5265	14670	KL41Q1286	20/01/2022	8:16:43 AM	20/01/2022	09:34:54 AM	CRUSHED BONE	0.054294
452	1827	36200	TN31CA4779	29/06/2021	8:40:00 AM	29/06/2021	09:58:14 AM	CRUSHED BONE	0.054329

453	7407	35670	TN30BZ7188	03/07/2022	10:27:05 AM	03/07/2022	11:45:24 AM	CRUSHED BONE	0.054387
454	6974	25800	KL40K9085	01/06/2022	9:45:35 AM	01/06/2022	11:04:16 AM	CRUSHED BONE	0.054641
455	6777	26170	KL40T6580	19/05/2022	8:15:27 AM	19/05/2022	09:34:10 AM	CRUSHED BONE	0.054664
456	4504	29410	TN42B2271	02/12/2021	8:14:00 AM	02/12/2021	09:32:45 AM	CRUSHED BONE	0.054688
457	4276	35670	TN 36 AU2599	19/11/2021	9:16:24 AM	19/11/2021	10:35:13 AM	CRUSHED BONE	0.054734
458	7764	25260	KL40K9085	01/08/2022	10:00:55 AM	01/08/2022	11:19:44 AM	CRUSHED BONE	0.054734
459	1113	33040	KL69B7053	17/05/2021	8:52:27 AM	17/05/2021	10:11:25 AM	CRUSHED BONE	0.054838
460	608	16890	KL40E5828	18/04/2021	10:14:48 AM	18/04/2021	11:33:47 AM	CRUSHED BONE	0.054850
461	2231	24040	KL40L949	21/07/2021	8:40:48 AM	21/07/2021	09:59:54 AM	CRUSHED BONE	0.054931
462	5942	33920	KL40J3990	11/03/2022	8:05:00 AM	11/03/2022	09:24:14 AM	CRUSHED BONE	0.055023
463	4869	37150	TN52C0747	22/12/2021	9:48:00 AM	22/12/2021	11:07:14 AM	CRUSHED BONE	0.055023
464	211	16990	KL40L949	25/03/2021	8:40:00 AM	25/03/2021	09:59:15 AM	CRUSHED BONE	0.055035
465	925	15690	KL40E5828	07/05/2021	8:46:01 AM	07/05/2021	10:05:43 AM	CRUSHED BONE	0.055347
466	5459	25190	KL40L949	03/02/2022	8:12:58 AM	03/02/2022	09:32:41 AM	CRUSHED BONE	0.055359
467	6578	24220	KL40K9085	05/05/2022	8:14:35 AM	05/05/2022	09:34:18 AM	CRUSHED BONE	0.055359
468	606	38170	KL11AR523	18/04/2021	8:36:48 AM	18/04/2021	09:56:40 AM	CRUSHED BONE	0.055463
469	848	34660	KL40J7498	02/05/2021	8:21:41 AM	02/05/2021	09:41:36 AM	CRUSHED BONE	0.055498
470	1423	29940	KL53C4221	05/06/2021	9:31:02 AM	05/06/2021	10:51:02 AM	CRUSHED BONE	0.055556
471	5427	25090	KL40L949	01/02/2022	8:28:20 AM	01/02/2022	09:48:21 AM	CRUSHED BONE	0.055567
472	847	24060	KL40K9085	02/05/2021	8:20:29 AM	02/05/2021	09:40:31 AM	CRUSHED BONE	0.055579
473	2114	18080	KL49B1437	14/07/2021	8:28:53 AM	14/07/2021	09:49:00 AM	CRUSHED BONE	0.055637
474	209	15520	KL 40 470	25/03/2021	8:31:45 AM	25/03/2021	09:52:13 AM	CRUSHED BONE	0.055880
475	971	14140	KL40470	09/05/2021	8:19:57 AM	09/05/2021	09:40:28 AM	CRUSHED BONE	0.055914
476	7178	36240	KL40J7498	15/06/2022	12:41:31 PM	15/06/2022	02:02:08 PM	CRUSHED BONE	0.055984
477	3101	22490	KL40K9085	16/09/2021	8:27:13 AM	16/09/2021	09:47:51 AM	CRUSHED BONE	0.055995
478	8687	25060	KL40T6580	30/09/2022	8:26:38 AM	30/09/2022	09:47:17 AM	CRUSHED BONE	0.056007
479	2213	32670	KL40J7498	20/07/2021	8:28:08 AM	20/07/2021	09:48:51 AM	CRUSHED BONE	0.056053
480	3831	34930	KL40J7498	27/10/2021	1:17:35 PM	27/10/2021	02:38:22 PM	CRUSHED BONE	0.056100
481	5286	36020	TN52H6558	21/01/2022	8:33:53 AM	21/01/2022	09:54:43 AM	CRUSHED BONE	0.056134
482	5353	26050	KL40K9085	27/01/2022	8:28:03 AM	27/01/2022	09:48:56 AM	CRUSHED BONE	0.056169
483	6719	26820	KL40K9085	15/05/2022	8:25:38 AM	15/05/2022	09:46:34 AM	CRUSHED BONE	0.056204
484	1843	31200	KL40J7498	30/06/2021	8:42:40 AM	30/06/2021	10:03:37 AM	CRUSHED BONE	0.056215
485	4166	28380	KL46H701	14/11/2021	8:31:34 AM	14/11/2021	09:52:32 AM	CRUSHED BONE	0.056227

486	6220	27120	KL40L949	06/04/2022	10:15:23 AM	06/04/2022	11:36:25 AM	CRUSHED BONE	0.056273
487	4686	34810	KL40J7498	12/12/2021	8:13:16 AM	12/12/2021	09:34:25 AM	CRUSHED BONE	0.056354
488	6621	17290	KL41H7485	08/05/2022	8:25:44 AM	08/05/2022	09:46:54 AM	CRUSHED BONE	0.056366
489	6147	36800	KL40J7498	31/03/2022	9:24:38 AM	31/03/2022	10:45:57 AM	CRUSHED BONE	0.056470
490	1521	31920	KL09AQ 6865	10/06/2021	8:33:54 AM	10/06/2021	09:55:18 AM	CRUSHED BONE	0.056528
491	5504	28010	KL63 8867	07/02/2022	8:22:58 AM	07/02/2022	09:44:38 AM	CRUSHED BONE	0.056713
492	1644	18580	KL07BF8084	18/06/2021	8:33:41 AM	18/06/2021	09:55:23 AM	CRUSHED BONE	0.056736
493	4540	35790	TN28BB6439	03/12/2021	8:36:54 AM	04/12/2021	09:58:41 AM	CRUSHED BONE	0.056794
494	408	28830	TN23AD3325	07/04/2021	8:58:09 AM	07/04/2021	10:20:10 AM	CRUSHED BONE	0.056956
495	3318	15500	KL40A3422	29/09/2021	8:00:00 AM	29/09/2021	09:22:01 AM	CRUSHED BONE	0.056956
496	6960	35910	TN52D2751	31/05/2022	10:02:53 AM	31/05/2022	11:25:00 AM	CRUSHED BONE	0.057025
497	6696	28840	TN43X4619	13/05/2022	8:23:32 AM	13/05/2022	09:45:45 AM	CRUSHED BONE	0.057095
498	6485	25100	KL40T6580	27/04/2022	8:27:41 AM	27/04/2022	09:50:00 AM	CRUSHED BONE	0.057164
499	3978	37220	KL23J8518	04/11/2021	8:08:00 AM	04/11/2021	09:30:40 AM	CRUSHED BONE	0.057407
500	7160	34650	KL40J7498	14/06/2022	9:12:08 AM	14/06/2022	10:35:06 AM	CRUSHED BONE	0.057616
501	2399	24620	KL40L949	05/08/2021	8:35:28 AM	05/08/2021	09:58:30 AM	CRUSHED BONE	0.057662
502	8613	27570	KL53C4221	25/09/2022	8:44:09 AM	25/09/2022	10:07:26 AM	CRUSHED BONE	0.057836
503	1228	35480	TN54T3699	25/05/2021	8:48:08 AM	25/05/2021	10:11:31 AM	CRUSHED BONE	0.057905
504	4432	29850	TN74AH3706	26/11/2021	8:22:00 AM	27/11/2021	09:45:26 AM	CRUSHED BONE	0.057940
505	429	33550	KL40J7498	08/04/2021	9:26:32 AM	08/04/2021	10:50:06 AM	CRUSHED BONE	0.058032
506	1773	21850	KL59M8442	26/06/2021	9:02:07 AM	26/06/2021	10:25:45 AM	CRUSHED BONE	0.058079
507	7131	36370	KA02AE4999	12/06/2022	8:08:51 AM	12/06/2022	09:32:35 AM	CRUSHED BONE	0.058148
508	6383	25950	KL40K9085	20/04/2022	8:28:34 AM	20/04/2022	09:52:24 AM	CRUSHED BONE	0.058218
509	2720	35850	KL11BK3128	24/08/2021	9:09:57 AM	25/08/2021	10:33:48 AM	CRUSHED BONE	0.058229
510	4183	34360	KL40J7498	15/11/2021	8:24:24 AM	15/11/2021	09:48:15 AM	CRUSHED BONE	0.058229
511	3931	35790	KL40J7498	01/11/2021	2:15:27 PM	01/11/2021	03:39:20 PM	CRUSHED BONE	0.058252
512	2990	28800	KL45C6560	09/09/2021	9:19:27 AM	09/09/2021	10:43:27 AM	CRUSHED BONE	0.058333
513	6748	25180	KL40K9085	17/05/2022	8:20:37 AM	17/05/2022	09:44:40 AM	CRUSHED BONE	0.058368
514	2115	32300	KL40J7498	14/07/2021	8:25:58 AM	14/07/2021	09:50:03 AM	CRUSHED BONE	0.058391
515	5731	25880	KL40T6580	24/02/2022	8:35:13 AM	24/02/2022	09:59:19 AM	CRUSHED BONE	0.058403
516	6155	36430	TN34W8088	01/04/2022	8:32:05 AM	01/04/2022	09:56:12 AM	CRUSHED BONE	0.058414
517	4539	29490	KL08AM3619	04/12/2021	8:25:53 AM	04/12/2021	09:50:01 AM	CRUSHED BONE	0.058426
518	5460	25250	KL40T6580	03/02/2022	8:11:23 AM	03/02/2022	09:35:31 AM	CRUSHED BONE	0.058426

519	617	35480	TN48X9820	19/04/2021	8:44:23 AM	19/04/2021	10:08:35 AM	CRUSHED BONE	0.058472
520	6884	23000	KL40K9085	25/05/2022	12:44:37 PM	25/05/2022	02:08:52 PM	CRUSHED BONE	0.058507
521	8701	10020	KL63D6357	01/10/2022	8:21:39 AM	01/10/2022	09:45:55 AM	CRUSHED BONE	0.058519
522	3872	15960	KL40E5828	29/10/2021	8:13:54 AM	29/10/2021	09:38:12 AM	CRUSHED BONE	0.058542
523	5647	15410	KL41Q1286	17/02/2022	8:03:36 AM	17/02/2022	09:27:58 AM	CRUSHED BONE	0.058588
524	324	30670	TN45 BV 5295	31/03/2021	8:37:32 AM	31/03/2021	10:01:55 AM	CRUSHED BONE	0.058600
525	2277	32660	KL40L7400	23/07/2021	8:50:50 AM	23/07/2021	10:15:14 AM	CRUSHED BONE	0.058611
526	22	35800	KA01AK0191	12/03/2021	9:11:09 AM	12/03/2021	10:35:37 AM	CRUSHED BONE	0.058657
527	3234	28840	KL59R0413	23/09/2021	8:21:19 AM	23/09/2021	09:45:48 AM	CRUSHED BONE	0.058669
528	5719	33650	KL40J3990	23/02/2022	8:02:00 AM	23/02/2022	09:26:34 AM	CRUSHED BONE	0.058727
529	3102	37480	KL40J7498	16/09/2021	8:26:08 AM	16/09/2021	09:50:46 AM	CRUSHED BONE	0.058773
530	7487	36420	KL14Q2709	08/07/2022	8:21:23 AM	09/07/2022	09:46:08 AM	CRUSHED BONE	0.058854
531	5509	24910	KL40K9085	07/02/2022	9:35:45 AM	07/02/2022	11:00:32 AM	CRUSHED BONE	0.058877
532	1085	28320	TN74AH3706	15/05/2021	8:42:20 AM	15/05/2021	10:07:15 AM	CRUSHED BONE	0.058970
533	2970	15980	KL40E5828	08/09/2021	9:46:29 AM	08/09/2021	11:11:26 AM	CRUSHED BONE	0.058993
534	5158	32340	KL40J7498	12/01/2022	8:28:07 AM	12/01/2022	09:53:05 AM	CRUSHED BONE	0.059005
535	2181	36000	TN52H9027	18/07/2021	8:39:19 AM	18/07/2021	10:04:22 AM	CRUSHED BONE	0.059063
536	5721	24440	KL40T6580	23/02/2022	8:30:19 AM	23/02/2022	09:55:23 AM	CRUSHED BONE	0.059074
537	5968	29890	KL548621	13/03/2022	8:26:52 AM	13/03/2022	09:52:08 AM	CRUSHED BONE	0.059213
538	2456	21570	KL10AG6142	08/08/2021	8:20:15 AM	08/08/2021	09:45:37 AM	CRUSHED BONE	0.059282
539	1194	36480	KA11A9252	22/05/2021	8:29:44 AM	22/05/2021	09:55:07 AM	CRUSHED BONE	0.059294
540	1227	10440	KL64A2684	25/05/2021	8:27:34 AM	25/05/2021	09:53:03 AM	CRUSHED BONE	0.059363
541	3530	37180	KL40J7498	11/10/2021	8:28:03 AM	11/10/2021	09:53:34 AM	CRUSHED BONE	0.059387
542	4674	24080	KL40L949	11/12/2021	8:32:09 AM	11/12/2021	09:57:46 AM	CRUSHED BONE	0.059456
543	10	25140	KL40L949	11/03/2021	8:40:51 AM	11/03/2021	10:06:32 AM	CRUSHED BONE	0.059502
544	2116	14930	KL40 470	14/07/2021	8:36:14 AM	14/07/2021	10:01:55 AM	CRUSHED BONE	0.059502
545	8977	35530	KL40J7498	20/10/2022	8:17:11 AM	20/10/2022	09:43:00 AM	CRUSHED BONE	0.059595
546	4026	15200	KL41Q1286	07/11/2021	8:24:47 AM	07/11/2021	09:50:38 AM	CRUSHED BONE	0.059618
547	7411	13700	KL41Q1286	04/07/2022	8:02:52 AM	04/07/2022	09:28:50 AM	CRUSHED BONE	0.059699
548	494	35830	KL40J7498	11/04/2021	8:53:37 AM	12/04/2021	10:19:38 AM	CRUSHED BONE	0.059734
549	4433	35870	TN28BB7339	26/11/2021	8:39:42 AM	27/11/2021	10:05:50 AM	CRUSHED BONE	0.059815
550	6610	25820	KL40T6580	07/05/2022	8:12:04 AM	07/05/2022	09:38:21 AM	CRUSHED BONE	0.059919
551	904	29090	KL45C6560	06/05/2021	8:12:01 AM	06/05/2021	09:38:23 AM	CRUSHED BONE	0.059977

552	4677	16460	KL40E5828	11/12/2021	9:55:31 AM	11/12/2021	11:21:54 AM	CRUSHED BONE	0.059988
553	3897	35280	KL40J7498	30/10/2021	8:34:30 AM	30/10/2021	10:00:54 AM	CRUSHED BONE	0.060000
554	1310	33810	KL40J7498	31/05/2021	8:32:18 AM	31/05/2021	09:58:47 AM	CRUSHED BONE	0.060058
555	4663	23730	KL40L949	10/12/2021	12:26:24 PM	10/12/2021	01:52:59 PM	CRUSHED BONE	0.060127
556	5235	37050	TN52D3812	18/01/2022	8:06:00 AM	18/01/2022	09:32:38 AM	CRUSHED BONE	0.060162
557	1271	17330	KL49B1437	28/05/2021	8:28:21 AM	28/05/2021	09:55:01 AM	CRUSHED BONE	0.060185
558	6362	25260	KL40T6580	19/04/2022	8:02:09 AM	19/04/2022	09:28:50 AM	CRUSHED BONE	0.060197
559	5397	23860	KL40T6580	30/01/2022	8:25:26 AM	30/01/2022	09:52:08 AM	CRUSHED BONE	0.060208
560	3025	36360	KL40J7498	11/09/2021	8:34:53 AM	11/09/2021	10:01:41 AM	CRUSHED BONE	0.060278
561	5367	38100	KL71B2207	28/01/2022	8:18:00 AM	28/01/2022	09:44:51 AM	CRUSHED BONE	0.060313
562	5049	18180	KL40F5306	05/01/2022	8:36:38 AM	05/01/2022	10:03:39 AM	CRUSHED BONE	0.060428
563	2684	30580	KL347331	23/08/2021	8:41:57 AM	23/08/2021	10:09:03 AM	CRUSHED BONE	0.060486
564	7733	29650	TN28AC5328	29/07/2022	8:17:00 AM	29/07/2022	09:44:07 AM	CRUSHED BONE	0.060498
565	8978	36400	TN37CW9475	20/10/2022	8:30:41 AM	20/10/2022	09:57:50 AM	CRUSHED BONE	0.060521
566	1861	30680	KL08AX3774	01/07/2021	8:25:00 AM	01/07/2021	09:52:10 AM	CRUSHED BONE	0.060532
567	1257	30930	KL41N3285	27/05/2021	8:52:09 AM	27/05/2021	10:19:31 AM	CRUSHED BONE	0.060671
568	5398	35710	KL40J7498	30/01/2022	8:27:31 AM	30/01/2022	09:54:58 AM	CRUSHED BONE	0.060729
569	8792	35700	KL09AB5311	07/10/2022	9:00:59 AM	07/10/2022	10:28:28 AM	CRUSHED BONE	0.060752
570	150	29440	KL59R0413	21/03/2021	8:25:37 AM	21/03/2021	09:53:09 AM	CRUSHED BONE	0.060787
571	8225	32990	TN42B2271	30/08/2022	8:19:00 AM	31/08/2022	09:46:33 AM	CRUSHED BONE	0.060799
572	2453	29500	KL47 4271	08/08/2021	8:02:00 AM	08/08/2021	09:29:37 AM	CRUSHED BONE	0.060845
573	6448	17530	KL49B1437	24/04/2022	7:34:14 AM	24/04/2022	09:01:55 AM	CRUSHED BONE	0.060891
574	6890	37840	TN88H7036	26/05/2022	8:08:00 AM	26/05/2022	09:35:43 AM	CRUSHED BONE	0.060914
575	5031	17580	KL40F5306	03/01/2022	2:42:44 PM	03/01/2022	04:10:29 PM	CRUSHED BONE	0.060938
576	5270	16790	KL40E5828	20/01/2022	9:11:22 AM	20/01/2022	10:39:12 AM	CRUSHED BONE	0.060995
577	3531	35560	TN34V8851	11/10/2021	8:55:24 AM	11/10/2021	10:23:19 AM	CRUSHED BONE	0.061053
578	3777	10150	KL40J7498	25/10/2021	9:42:33 AM	25/10/2021	11:10:28 AM	CRUSHED BONE	0.061053
579	477	23310	KL59U2355	11/04/2021	8:50:52 AM	11/04/2021	10:18:49 AM	CRUSHED BONE	0.061076
580	3057	3020	KL49K1066	13/09/2021	12:43:46 PM	13/09/2021	02:11:43 PM	CRUSHED BONE	0.061076
581	4046	25040	KL40K9085	08/11/2021	8:38:33 AM	08/11/2021	10:06:35 AM	CRUSHED BONE	0.061134
582	5493	23610	KL40K9085	05/02/2022	8:29:03 AM	05/02/2022	09:57:13 AM	CRUSHED BONE	0.061227
583	1468	37080	TN46Y1237	07/06/2021	9:12:03 AM	07/06/2021	10:40:17 AM	CRUSHED BONE	0.061273
584	6516	35460	KL40J7498	29/04/2022	8:14:49 AM	29/04/2022	09:43:09 AM	CRUSHED BONE	0.061343

585	4245	32100	KL59S5661	18/11/2021	8:31:50 AM	18/11/2021	10:00:18 AM	CRUSHED BONE	0.061435
586	7850	39990	TN23 CK1537	07/08/2022	9:14:00 AM	07/08/2022	10:42:31 AM	CRUSHED BONE	0.061470
587	7652	36870	TN52F4594	22/07/2022	9:31:25 AM	22/07/2022	10:59:58 AM	CRUSHED BONE	0.061493
588	1786	30950	KA11A9252	27/06/2021	8:39:00 AM	27/06/2021	10:07:35 AM	CRUSHED BONE	0.061516
589	6266	35660	TN34Y9375	10/04/2022	8:08:23 AM	10/04/2022	09:37:02 AM	CRUSHED BONE	0.061563
590	4086	19440	KL49B1437	10/11/2021	8:18:40 AM	10/11/2021	09:47:22 AM	CRUSHED BONE	0.061597
591	3149	37470	KL10BE8679	19/09/2021	8:37:01 AM	19/09/2021	10:05:44 AM	CRUSHED BONE	0.061609
592	5409	27820	TN30K6738	31/01/2022	8:02:00 AM	31/01/2022	09:30:51 AM	CRUSHED BONE	0.061701
593	7104	36170	TN28AR1143	10/06/2022	8:19:32 AM	10/06/2022	09:48:26 AM	CRUSHED BONE	0.061736
594	8113	24730	KL40T6580	24/08/2022	1:45:08 PM	24/08/2022	03:14:19 PM	CRUSHED BONE	0.061933
595	4639	17640	KL41H7485	09/12/2021	8:30:43 AM	09/12/2021	09:59:56 AM	CRUSHED BONE	0.061956
596	5444	15270	KL40 470	02/02/2022	8:20:42 AM	02/02/2022	09:49:55 AM	CRUSHED BONE	0.061956
597	9124	24210	KL40K9085	30/10/2022	8:07:58 AM	30/10/2022	09:37:19 AM	CRUSHED BONE	0.062049
598	2180	35990	TN20CT6621	18/07/2021	8:32:11 AM	18/07/2021	10:01:38 AM	CRUSHED BONE	0.062118
599	6486	24530	KL59U2355	27/04/2022	8:28:47 AM	27/04/2022	09:58:14 AM	CRUSHED BONE	0.062118
600	1175	35150	TN52H8919	21/05/2021	8:45:55 AM	21/05/2021	10:15:30 AM	CRUSHED BONE	0.062211
601	5492	35680	KL40J7498	05/02/2022	8:25:11 AM	05/02/2022	09:54:46 AM	CRUSHED BONE	0.062211
602	7290	35770	KL51L1339	23/06/2022	8:04:16 AM	23/06/2022	09:33:52 AM	CRUSHED BONE	0.062222
603	2041	23040	KL59U2355	10/07/2021	8:33:27 AM	10/07/2021	10:03:09 AM	CRUSHED BONE	0.062292
604	1570	35600	TN34X7393	14/06/2021	8:40:50 AM	14/06/2021	10:10:33 AM	CRUSHED BONE	0.062303
605	4222	18640	KL49B1437	17/11/2021	8:05:06 AM	17/11/2021	09:34:49 AM	CRUSHED BONE	0.062303
606	1862	35890	TN34U7277	30/06/2021	8:31:39 AM	01/07/2021	10:01:23 AM	CRUSHED BONE	0.062315
607	1967	17830	KL07BF8084	06/07/2021	9:01:28 AM	06/07/2021	10:31:16 AM	CRUSHED BONE	0.062361
608	972	24730	KL40K9085	09/05/2021	8:17:42 AM	09/05/2021	09:47:31 AM	CRUSHED BONE	0.062373
609	2040	35010	KL40J7498	10/07/2021	8:31:21 AM	10/07/2021	10:01:14 AM	CRUSHED BONE	0.062419
610	11	24560	KL40K9085	11/03/2021	8:38:27 AM	11/03/2021	10:08:26 AM	CRUSHED BONE	0.062488
611	5051	35990	TN52H1045	05/01/2022	8:42:30 AM	05/01/2022	10:12:31 AM	CRUSHED BONE	0.062512
612	6320	27350	KL40L949	14/04/2022	8:12:51 AM	14/04/2022	09:43:00 AM	CRUSHED BONE	0.062604
613	9052	35830	TN88D2439	26/10/2022	8:37:52 AM	26/10/2022	10:08:02 AM	CRUSHED BONE	0.062616
614	5957	27510	KL40T6580	12/03/2022	8:05:07 AM	12/03/2022	09:35:20 AM	CRUSHED BONE	0.062650
615	6028	14240	KL40 470	18/03/2022	8:54:51 AM	18/03/2022	10:25:06 AM	CRUSHED BONE	0.062674
616	4388	38050	KL64J9039	25/11/2021	8:19:00 AM	25/11/2021	09:49:19 AM	CRUSHED BONE	0.062720
617	1610	22320	KL40K9085	16/06/2021	9:10:24 AM	16/06/2021	10:40:47 AM	CRUSHED BONE	0.062766

618	7603	36250	TN66AE3669	19/07/2022	8:39:58 AM	19/07/2022	10:10:22 AM	CRUSHED BONE	0.062778
619	1094	10740	TN75U0076	15/05/2021	8:39:05 AM	16/05/2021	10:09:37 AM	CRUSHED BONE	0.062870
620	4996	35920	TN52P1377	31/12/2021	8:49:23 AM	31/12/2021	10:19:58 AM	CRUSHED BONE	0.062905
621	3827	35670	KA01AJ7779	27/10/2021	10:23:30 AM	27/10/2021	11:54:08 AM	CRUSHED BONE	0.062940
622	366	36070	KL07BZ9779	03/04/2021	8:36:27 AM	03/04/2021	10:07:09 AM	CRUSHED BONE	0.062986
623	7756	37180	KL40J7498	30/07/2022	9:21:09 AM	30/07/2022	10:51:53 AM	CRUSHED BONE	0.063009
624	1445	33200	KL40J7498	06/06/2021	8:25:04 AM	06/06/2021	09:55:50 AM	CRUSHED BONE	0.063032
625	3150	32980	KL64J9039	19/09/2021	8:38:16 AM	19/09/2021	10:09:15 AM	CRUSHED BONE	0.063183
626	8688	25530	KL40K9085	30/09/2022	8:18:58 AM	30/09/2022	09:50:04 AM	CRUSHED BONE	0.063264
627	8968	23770	KL40L949	19/10/2022	1:18:45 PM	19/10/2022	02:49:51 PM	CRUSHED BONE	0.063264
628	8934	37360	KL52E0949	18/10/2022	8:48:03 AM	18/10/2022	10:19:14 AM	CRUSHED BONE	0.063322
629	8871	35280	KL40J7498	13/10/2022	8:15:35 AM	13/10/2022	09:46:55 AM	CRUSHED BONE	0.063426
630	6611	21220	KL59Y1353	07/05/2022	8:15:38 AM	07/05/2022	09:46:59 AM	CRUSHED BONE	0.063438
631	5732	30770	KL59R0413	24/02/2022	8:36:58 AM	24/02/2022	10:08:21 AM	CRUSHED BONE	0.063461
632	524	36380	TN15S8116	13/04/2021	8:38:57 AM	13/04/2021	10:10:35 AM	CRUSHED BONE	0.063634
633	4728	37100	KL64J9039	15/12/2021	8:30:00 AM	15/12/2021	10:01:45 AM	CRUSHED BONE	0.063715
634	1844	37420	KL17M7911	30/06/2021	8:34:43 AM	30/06/2021	10:06:28 AM	CRUSHED BONE	0.063715
635	4440	23230	KL40L949	28/11/2021	8:43:06 AM	28/11/2021	10:15:03 AM	CRUSHED BONE	0.063854
636	4943	27550	KL08AP3172	28/12/2021	8:40:00 AM	28/12/2021	10:12:06 AM	CRUSHED BONE	0.063958
637	584	23750	KL40L949	16/04/2021	12:08:35 PM	16/04/2021	01:40:43 PM	CRUSHED BONE	0.063981
638	2366	36290	KL40J7498	03/08/2021	8:26:13 AM	03/08/2021	09:58:22 AM	CRUSHED BONE	0.063993
639	7597	13740	KL41Q1286	18/07/2022	11:54:01 AM	18/07/2022	01:26:15 PM	CRUSHED BONE	0.064051
640	3679	39150	TN36S4811	18/10/2021	8:45:00 AM	20/10/2021	10:17:15 AM	CRUSHED BONE	0.064063
641	2137	25130	KL40K9085	15/07/2021	8:57:00 AM	15/07/2021	10:29:20 AM	CRUSHED BONE	0.064120
642	3772	34430	KL40J7498	25/10/2021	8:09:08 AM	25/10/2021	09:41:30 AM	CRUSHED BONE	0.064144
643	4961	14440	KL40T5533	29/12/2021	11:49:54 AM	29/12/2021	01:22:24 PM	CRUSHED BONE	0.064236
644	8351	26740	KL40T6580	07/09/2022	12:29:57 PM	07/09/2022	02:02:30 PM	CRUSHED BONE	0.064271
645	2021	30310	KL20D4679	09/07/2021	8:18:00 AM	09/07/2021	09:50:46 AM	CRUSHED BONE	0.064421
646	4687	14730	KL40F470	12/12/2021	11:53:43 AM	12/12/2021	01:26:35 PM	CRUSHED BONE	0.064491
647	1645	22660	KL40K9085	18/06/2021	8:42:53 AM	18/06/2021	10:15:48 AM	CRUSHED BONE	0.064525
648	7414	31460	KL40J7498	04/07/2022	10:00:08 AM	04/07/2022	11:33:03 AM	CRUSHED BONE	0.064525
649	2532	36270	KL43B9018	12/08/2021	10:07:17 AM	12/08/2021	11:40:15 AM	CRUSHED BONE	0.064560
650	7904	36430	TN52J7940	10/08/2022	10:06:08 AM	10/08/2022	11:39:09 AM	CRUSHED BONE	0.064595

651	849	26930	KL58P9385	02/05/2021	8:37:10 AM	02/05/2021	10:10:14 AM	CRUSHED BONE	0.064630
652	4521	35870	KL40J7498	03/12/2021	8:16:36 AM	03/12/2021	09:49:43 AM	CRUSHED BONE	0.064664
653	5303	22870	KL40K9085	22/01/2022	8:16:42 AM	22/01/2022	09:49:56 AM	CRUSHED BONE	0.064745
654	7937	24730	KL40T6580	12/08/2022	9:16:16 AM	12/08/2022	10:49:37 AM	CRUSHED BONE	0.064826
655	7663	24120	KL40L949	23/07/2022	8:47:05 AM	23/07/2022	10:20:35 AM	CRUSHED BONE	0.064931
656	4425	37850	KL40L7400	26/11/2021	2:26:34 PM	26/11/2021	04:00:06 PM	CRUSHED BONE	0.064954
657	7800	22100	KL40T6580	03/08/2022	10:09:53 AM	03/08/2022	11:43:25 AM	CRUSHED BONE	0.064954
658	2873	29100	TN52D3736	03/09/2021	8:10:00 AM	03/09/2021	09:43:37 AM	CRUSHED BONE	0.065012
659	5662	35060	KL40J7498	18/02/2022	8:17:30 AM	18/02/2022	09:51:10 AM	CRUSHED BONE	0.065046
660	5159	18830	KL40F5306	12/01/2022	8:41:19 AM	12/01/2022	10:15:00 AM	CRUSHED BONE	0.065058
661	7951	36100	TN52A9645	13/08/2022	8:41:04 AM	13/08/2022	10:14:47 AM	CRUSHED BONE	0.065081
662	8702	23840	KL40T6580	01/10/2022	8:13:47 AM	01/10/2022	09:47:30 AM	CRUSHED BONE	0.065081
663	4138	30300	TN76AD7914	12/11/2021	8:18:00 AM	12/11/2021	09:51:46 AM	CRUSHED BONE	0.065116
664	6175	31930	KL08AX3774	03/04/2022	8:03:00 AM	03/04/2022	09:36:53 AM	CRUSHED BONE	0.065197
665	2055	38060	KL64J9039	11/07/2021	8:34:44 AM	11/07/2021	10:08:38 AM	CRUSHED BONE	0.065208
666	7161	25960	KL40T6580	14/06/2022	9:02:59 AM	14/06/2022	10:36:53 AM	CRUSHED BONE	0.065208
667	2987	35920	TN34AD5559	09/09/2021	8:30:13 AM	09/09/2021	10:04:08 AM	CRUSHED BONE	0.065220
668	3639	15520	KL49B1437	18/10/2021	8:31:37 AM	18/10/2021	10:05:33 AM	CRUSHED BONE	0.065231
669	2328	36520	TN23CA3386	26/07/2021	8:51:33 AM	26/07/2021	10:25:32 AM	CRUSHED BONE	0.065266
670	5101	37350	TN36S4811	07/01/2022	8:14:00 AM	08/01/2022	09:48:09 AM	CRUSHED BONE	0.065382
671	1274	21450	KL40L949	28/05/2021	9:37:45 AM	28/05/2021	11:12:05 AM	CRUSHED BONE	0.065509
672	3379	31710	TN75J9754	03/10/2021	8:21:00 AM	03/10/2021	09:55:21 AM	CRUSHED BONE	0.065521
673	3757	32300	TN74AH3706	24/10/2021	8:29:00 AM	24/10/2021	10:03:28 AM	CRUSHED BONE	0.065602
674	5461	15110	KL40 470	03/02/2022	8:29:10 AM	03/02/2022	10:03:41 AM	CRUSHED BONE	0.065637
675	3818	22830	KL40K9085	27/10/2021	8:39:30 AM	27/10/2021	10:14:05 AM	CRUSHED BONE	0.065683
676	6185	36190	TN34AC5604	04/04/2022	8:04:13 AM	04/04/2022	09:38:49 AM	CRUSHED BONE	0.065694
677	5907	17750	KL41H7485	09/03/2022	7:57:27 AM	09/03/2022	09:32:19 AM	CRUSHED BONE	0.065880
678	8614	34820	KL40J7498	25/09/2022	8:41:47 AM	25/09/2022	10:16:45 AM	CRUSHED BONE	0.065949
679	7720	36360	TN88A3489	28/07/2022	8:40:45 AM	28/07/2022	10:15:49 AM	CRUSHED BONE	0.066019
680	1072	30900	KL19A9719	14/05/2021	8:12:01 AM	14/05/2021	09:47:27 AM	CRUSHED BONE	0.066273
681	7361	32790	KL40J7498	29/06/2022	8:16:15 AM	29/06/2022	09:51:42 AM	CRUSHED BONE	0.066285
682	2667	37450	KL01BJ 0650	20/08/2021	8:23:00 AM	20/08/2021	09:58:32 AM	CRUSHED BONE	0.066343
683	5869	36790	TN52R8309	07/03/2022	8:30:10 AM	07/03/2022	10:05:42 AM	CRUSHED BONE	0.066343

684	3116	32630	KL08AX3774	17/09/2021	8:08:00 AM	17/09/2021	09:43:36 AM	CRUSHED BONE	0.066389
685	6308	36550	TN52J3026	13/04/2022	10:03:30 AM	13/04/2022	11:39:07 AM	CRUSHED BONE	0.066400
686	6549	27520	TN52D3736	02/05/2022	7:52:00 AM	02/05/2022	09:27:44 AM	CRUSHED BONE	0.066481
687	1787	16150	KL40E5828	26/06/2021	8:48:03 AM	27/06/2021	10:23:48 AM	CRUSHED BONE	0.066493
688	4066	33640	KL40J7498	09/11/2021	8:31:44 AM	09/11/2021	10:07:35 AM	CRUSHED BONE	0.066563
689	1213	32680	KL40J7498	24/05/2021	8:35:33 AM	24/05/2021	10:11:30 AM	CRUSHED BONE	0.066632
690	1301	35590	TN34X3267	30/05/2021	8:32:29 AM	30/05/2021	10:08:26 AM	CRUSHED BONE	0.066632
691	4995	33630	KL11AP7598	31/12/2021	8:42:30 AM	31/12/2021	10:18:27 AM	CRUSHED BONE	0.066632
692	6883	7820	KL59V6030	25/05/2022	12:19:04 PM	25/05/2022	01:55:07 PM	CRUSHED BONE	0.066701
693	5969	37150	TN34Q8422	13/03/2022	8:25:36 AM	13/03/2022	10:01:42 AM	CRUSHED BONE	0.066736
694	37	36800	KL64J9039	13/03/2021	8:49:17 AM	13/03/2021	10:25:30 AM	CRUSHED BONE	0.066817
695	136	29490	TN52H1941	20/03/2021	8:32:22 AM	20/03/2021	10:08:51 AM	CRUSHED BONE	0.067002
696	2769	13260	KL17A1456	28/08/2021	9:01:21 AM	28/08/2021	10:37:52 AM	CRUSHED BONE	0.067025
697	4111	29380	KL56D9878	11/11/2021	8:19:22 AM	11/11/2021	09:55:55 AM	CRUSHED BONE	0.067049
698	6478	26530	KL40T6580	26/04/2022	12:09:28 PM	26/04/2022	01:46:09 PM	CRUSHED BONE	0.067141
699	9125	16100	KL40E5828	30/10/2022	8:01:53 AM	30/10/2022	09:38:37 AM	CRUSHED BONE	0.067176
700	8872	24070	KL40K9085	13/10/2022	8:37:53 AM	13/10/2022	10:14:38 AM	CRUSHED BONE	0.067188
701	7758	36700	KL40J7498	31/07/2022	8:32:36 AM	31/07/2022	10:09:24 AM	CRUSHED BONE	0.067222
702	2781	36300	KL64J9039	29/08/2021	8:05:00 AM	29/08/2021	09:41:55 AM	CRUSHED BONE	0.067303
703	4697	36140	KL10AN5340	13/12/2021	8:46:04 AM	13/12/2021	10:23:04 AM	CRUSHED BONE	0.067361
704	1801	31800	KL40J3990	28/06/2021	8:08:00 AM	28/06/2021	09:45:09 AM	CRUSHED BONE	0.067465
705	9075	22210	KL40L949	27/10/2022	9:24:40 AM	27/10/2022	11:01:54 AM	CRUSHED BONE	0.067523
706	1828	36190	KL43B9018	29/06/2021	10:08:30 AM	29/06/2021	11:45:48 AM	CRUSHED BONE	0.067569
707	6834	37630	KL40J7498	22/05/2022	9:28:46 AM	22/05/2022	11:06:05 AM	CRUSHED BONE	0.067581
708	2195	29580	TN75J9754	18/07/2021	8:38:17 AM	19/07/2021	10:15:38 AM	CRUSHED BONE	0.067604
709	7699	26340	KL40T6580	27/07/2022	9:01:52 AM	27/07/2022	10:39:15 AM	CRUSHED BONE	0.067627
710	7952	34890	KL64J9039	13/08/2022	8:39:00 AM	13/08/2022	10:16:23 AM	CRUSHED BONE	0.067627
711	5860	36550	KL40J7498	06/03/2022	8:24:02 AM	06/03/2022	10:01:27 AM	CRUSHED BONE	0.067650
712	5023	32920	KL40J7498	03/01/2022	8:21:05 AM	03/01/2022	09:58:32 AM	CRUSHED BONE	0.067674
713	8517	36130	TN29BY0303	19/09/2022	8:52:26 AM	19/09/2022	10:30:00 AM	CRUSHED BONE	0.067755
714	8344	33600	KL40J7498	07/09/2022	8:53:11 AM	07/09/2022	10:30:49 AM	CRUSHED BONE	0.067801
715	4453	14750	KL40470	29/11/2021	8:25:03 AM	29/11/2021	10:02:48 AM	CRUSHED BONE	0.067882
716	7605	38720	KL09AB5311	19/07/2022	9:35:37 AM	19/07/2022	11:13:23 AM	CRUSHED BONE	0.067894

717	5807	38650	KL64J9039	02/03/2022	8:09:00 AM	02/03/2022	09:46:49 AM	CRUSHED BONE	0.067928
718	1751	30680	KL40J7498	24/06/2021	8:53:15 AM	24/06/2021	10:31:04 AM	CRUSHED BONE	0.067928
719	1750	24270	KL40L949	24/06/2021	8:29:06 AM	24/06/2021	10:06:56 AM	CRUSHED BONE	0.067940
720	6534	21540	KL58AB7997	30/04/2022	8:51:53 AM	30/04/2022	10:29:45 AM	CRUSHED BONE	0.067963
721	5678	35970	KL48C1043	19/02/2022	8:40:47 AM	19/02/2022	10:18:42 AM	CRUSHED BONE	0.067998
722	6091	37650	TN77 4567	24/03/2022	8:21:00 AM	24/03/2022	09:59:01 AM	CRUSHED BONE	0.068067
723	8345	16440	KL40E5828	07/09/2022	9:22:53 AM	07/09/2022	11:00:59 AM	CRUSHED BONE	0.068125
724	3909	32800	TN36S4811	31/10/2021	8:16:00 AM	31/10/2021	09:54:08 AM	CRUSHED BONE	0.068148
725	8423	35710	KL49G0260	13/09/2022	12:04:05 PM	13/09/2022	01:42:26 PM	CRUSHED BONE	0.068299
726	8779	37040	TN28BH0370	06/10/2022	8:23:53 AM	06/10/2022	10:02:14 AM	CRUSHED BONE	0.068299
727	194	15140	KL41Q1286	24/03/2021	9:19:11 AM	24/03/2021	10:57:34 AM	CRUSHED BONE	0.068322
728	2646	29970	KL40J7498	19/08/2021	9:39:38 AM	19/08/2021	11:18:04 AM	CRUSHED BONE	0.068356
729	8742	36540	TN88D6039	03/10/2022	8:44:14 AM	03/10/2022	10:22:41 AM	CRUSHED BONE	0.068368
730	3484	38010	KL40J7498	08/10/2021	8:31:43 AM	08/10/2021	10:10:12 AM	CRUSHED BONE	0.068391
731	5820	37940	KL40J7498	03/03/2022	8:29:37 AM	03/03/2022	10:08:11 AM	CRUSHED BONE	0.068449
732	1940	29360	KL23F1515	04/07/2021	8:57:58 AM	04/07/2021	10:36:38 AM	CRUSHED BONE	0.068519
733	951	25150	KL40L949	08/05/2021	8:45:42 AM	08/05/2021	10:24:23 AM	CRUSHED BONE	0.068530
734	8534	36540	TN52R7143	19/09/2022	8:45:41 AM	20/09/2022	10:24:25 AM	CRUSHED BONE	0.068565
735	3550	35490	TN34X8327	11/10/2021	8:51:49 AM	12/10/2021	10:30:35 AM	CRUSHED BONE	0.068588
736	5775	36170	KL08AP3172	27/02/2022	8:08:54 AM	27/02/2022	09:47:47 AM	CRUSHED BONE	0.068669
737	2315	32500	KL40J7498	25/07/2021	8:36:06 AM	25/07/2021	10:15:03 AM	CRUSHED BONE	0.068715
738	2460	21560	KL10AG6142	08/08/2021	9:55:10 AM	08/08/2021	11:34:12 AM	CRUSHED BONE	0.068773
739	2489	32650	KL08AM4774	10/08/2021	8:19:00 AM	10/08/2021	09:58:06 AM	CRUSHED BONE	0.068819
740	654	12120	KL17A1456	21/04/2021	9:49:47 AM	21/04/2021	11:28:57 AM	CRUSHED BONE	0.068866
741	2134	35150	KL40J7498	15/07/2021	8:29:24 AM	15/07/2021	10:08:36 AM	CRUSHED BONE	0.068889
742	5962	23960	KL40L949	12/03/2022	9:12:02 AM	12/03/2022	10:51:15 AM	CRUSHED BONE	0.068900
743	3081	37390	KL40J7498	15/09/2021	8:15:18 AM	15/09/2021	09:54:36 AM	CRUSHED BONE	0.068958
744	2348	33970	KL40J7498	27/07/2021	8:30:02 AM	27/07/2021	10:09:26 AM	CRUSHED BONE	0.069028
745	6766	17070	KL40E5828	18/05/2022	11:56:34 AM	18/05/2022	01:35:59 PM	CRUSHED BONE	0.069039
746	4065	35870	TN52D8530	08/11/2021	8:06:19 AM	09/11/2021	09:45:46 AM	CRUSHED BONE	0.069063
747	3845	38100	KL10AN5340	28/10/2021	8:10:00 AM	28/10/2021	09:49:36 AM	CRUSHED BONE	0.069167
748	7027	34660	KL40J7498	04/06/2022	9:56:13 AM	04/06/2022	11:35:51 AM	CRUSHED BONE	0.069190
749	6697	14370	KL40 470	13/05/2022	8:32:43 AM	13/05/2022	10:12:23 AM	CRUSHED BONE	0.069213

750	493	25160	KL40L949	12/04/2021	8:38:23 AM	12/04/2021	10:18:05 AM	CRUSHED BONE	0.069236
751	2565	26340	KL40L949	14/08/2021	8:26:30 AM	14/08/2021	10:06:14 AM	CRUSHED BONE	0.069259
752	7057	39190	TN52R3907	07/06/2022	8:24:20 AM	07/06/2022	10:04:06 AM	CRUSHED BONE	0.069282
753	4032	13080	KL 17 A 1456	07/11/2021	11:37:22 AM	07/11/2021	01:17:14 PM	CRUSHED BONE	0.069352
754	5318	24020	KL40L949	24/01/2022	8:35:38 AM	24/01/2022	10:15:32 AM	CRUSHED BONE	0.069375
755	694	32360	KL40J7498	23/04/2021	8:31:56 AM	23/04/2021	10:11:56 AM	CRUSHED BONE	0.069444
756	7192	24570	KL40L949	16/06/2022	8:24:23 AM	16/06/2022	10:04:40 AM	CRUSHED BONE	0.069641
757	1667	32360	KL40J7498	19/06/2021	8:25:40 AM	19/06/2021	10:06:01 AM	CRUSHED BONE	0.069688
758	8325	16130	KL40E5828	06/09/2022	12:26:51 PM	06/09/2022	02:07:15 PM	CRUSHED BONE	0.069722
759	91	35940	TN47AH1598	17/03/2021	8:26:50 AM	17/03/2021	10:07:15 AM	CRUSHED BONE	0.069734
760	7883	4040	KL70D442	09/08/2022	9:12:57 AM	09/08/2022	10:53:23 AM	CRUSHED BONE	0.069745
761	5347	36720	TN88H7036	26/01/2022	7:46:00 AM	26/01/2022	09:26:27 AM	CRUSHED BONE	0.069757
762	5446	23020	KL40K9085	02/02/2022	8:13:38 AM	02/02/2022	09:54:07 AM	CRUSHED BONE	0.069780
763	953	22490	KL40K9085	08/05/2021	8:47:27 AM	08/05/2021	10:27:58 AM	CRUSHED BONE	0.069803
764	5980	38740	KL64J9039	14/03/2022	8:26:24 AM	14/03/2022	10:06:55 AM	CRUSHED BONE	0.069803
765	8690	35360	KL08AS8199	30/09/2022	9:13:36 AM	30/09/2022	10:54:11 AM	CRUSHED BONE	0.069850
766	4887	17340	KL40H4433	23/12/2021	8:07:24 AM	23/12/2021	09:48:01 AM	CRUSHED BONE	0.069873
767	2856	25830	KL40L949	02/09/2021	8:18:53 AM	02/09/2021	09:59:31 AM	CRUSHED BONE	0.069884
768	5426	24120	KL40K9085	01/02/2022	8:05:29 AM	01/02/2022	09:46:13 AM	CRUSHED BONE	0.069954
769	7575	35600	TN30BC3229	16/07/2022	8:25:01 AM	16/07/2022	10:05:46 AM	CRUSHED BONE	0.069965
770	8608	35950	TN52C8809	24/09/2022	12:56:31 PM	24/09/2022	02:37:16 PM	CRUSHED BONE	0.069965
771	4912	35860	KL40J7498	25/12/2021	8:20:42 AM	25/12/2021	10:01:34 AM	CRUSHED BONE	0.070046
772	8362	38700	KL40J7498	08/09/2022	8:24:55 AM	08/09/2022	10:05:47 AM	CRUSHED BONE	0.070046
773	1421	23720	KL40K9085	05/06/2021	8:23:10 AM	05/06/2021	10:04:17 AM	CRUSHED BONE	0.070220
774	4227	25150	KL40K9085	17/11/2021	9:29:39 AM	17/11/2021	11:10:50 AM	CRUSHED BONE	0.070266
775	7957	12770	TN52M8485	12/08/2022	12:18:42 PM	13/08/2022	01:59:56 PM	CRUSHED BONE	0.070301
776	3420	24940	KL40L949	05/10/2021	9:48:13 AM	05/10/2021	11:29:32 AM	CRUSHED BONE	0.070359
777	7248	39130	KL45J5022	20/06/2022	7:59:00 AM	20/06/2022	09:40:23 AM	CRUSHED BONE	0.070405
778	7379	36100	TN34W5162	30/06/2022	8:18:26 AM	30/06/2022	09:59:53 AM	CRUSHED BONE	0.070451
779	618	36380	TN34W1441	19/04/2021	8:46:21 AM	19/04/2021	10:27:58 AM	CRUSHED BONE	0.070567
780	176	34850	KL11 AR 523	23/03/2021	9:09:33 AM	23/03/2021	10:51:21 AM	CRUSHED BONE	0.070694
781	8768	22560	KL45B5433	05/10/2022	8:03:03 AM	05/10/2022	09:44:51 AM	CRUSHED BONE	0.070694
782	4365	18650	KL40F5306	24/11/2021	8:14:25 AM	24/11/2021	09:56:15 AM	CRUSHED BONE	0.070718

783	7429	35750	TN30BX5188	05/07/2022	9:44:32 AM	05/07/2022	11:26:25 AM	CRUSHED BONE	0.070752
784	5267	33600	KL40J3990	20/01/2022	8:30:00 AM	20/01/2022	10:11:54 AM	CRUSHED BONE	0.070764
785	6544	38970	TN88H7036	01/05/2022	8:09:00 AM	01/05/2022	09:50:55 AM	CRUSHED BONE	0.070775
786	4168	26120	KL40K9085	14/11/2021	8:47:47 AM	14/11/2021	10:29:44 AM	CRUSHED BONE	0.070799
787	8121	35250	YN28AM4023	25/08/2022	8:07:42 AM	25/08/2022	09:49:42 AM	CRUSHED BONE	0.070833
788	3235	33420	KL09AB5311	23/09/2021	8:18:58 AM	23/09/2021	10:00:59 AM	CRUSHED BONE	0.070845
789	463	36450	TN34AY2072	10/04/2021	8:31:39 AM	10/04/2021	10:13:48 AM	CRUSHED BONE	0.070938
790	3920	38100	TN31CB2151	01/11/2021	8:12:00 AM	01/11/2021	09:54:26 AM	CRUSHED BONE	0.071134
791	7983	32330	KL40J7498	16/08/2022	8:19:15 AM	16/08/2022	10:01:42 AM	CRUSHED BONE	0.071146
792	6132	37460	KL40J7498	30/03/2022	8:09:18 AM	30/03/2022	09:51:46 AM	CRUSHED BONE	0.071157
793	326	33780	TN45BV5295	31/03/2021	8:44:47 AM	31/03/2021	10:27:17 AM	CRUSHED BONE	0.071181
794	5038	36400	KL10AN5340	04/01/2022	8:18:00 AM	04/01/2022	10:00:32 AM	CRUSHED BONE	0.071204
795	1243	35260	TN88B8508	26/05/2021	8:20:13 AM	26/05/2021	10:02:49 AM	CRUSHED BONE	0.071250
796	7836	36110	TN29BK3355	05/08/2022	9:17:23 AM	06/08/2022	11:00:16 AM	CRUSHED BONE	0.071447
797	5385	15750	KL40E5828	29/01/2022	8:26:46 AM	29/01/2022	10:09:41 AM	CRUSHED BONE	0.071470
798	7880	29110	KL16D9594	09/08/2022	8:05:02 AM	09/08/2022	09:48:07 AM	CRUSHED BONE	0.071586
799	1508	37870	TN52J7036	09/06/2021	9:22:06 AM	09/06/2021	11:05:19 AM	CRUSHED BONE	0.071678
800	1258	13520	KL40470	27/05/2021	9:01:44 AM	27/05/2021	10:45:02 AM	CRUSHED BONE	0.071736
801	6710	25160	KL40T6580	14/05/2022	8:36:03 AM	14/05/2022	10:19:21 AM	CRUSHED BONE	0.071736
802	6698	36150	KL40J7498	13/05/2022	8:36:42 AM	13/05/2022	10:20:02 AM	CRUSHED BONE	0.071759
803	1073	30840	KL64J9039	14/05/2021	8:11:03 AM	14/05/2021	09:54:24 AM	CRUSHED BONE	0.071771
804	1311	24430	KL40K9085	31/05/2021	8:26:49 AM	31/05/2021	10:10:14 AM	CRUSHED BONE	0.071817
805	5944	28900	KL40J7498	11/03/2022	8:14:05 AM	11/03/2022	09:57:31 AM	CRUSHED BONE	0.071829
806	1447	34610	TN54T3699	06/06/2021	8:28:28 AM	06/06/2021	10:12:00 AM	CRUSHED BONE	0.071898
807	6346	36300	TN90A7270	18/04/2022	8:24:07 AM	18/04/2022	10:07:44 AM	CRUSHED BONE	0.071956
808	5679	35700	TN52J0936	19/02/2022	8:37:53 AM	19/02/2022	10:21:37 AM	CRUSHED BONE	0.072037
809	5685	37800	KL64J9039	20/02/2022	8:10:00 AM	20/02/2022	09:53:48 AM	CRUSHED BONE	0.072083
810	3608	35820	TN34AZ2803	15/10/2021	8:44:30 AM	15/10/2021	10:28:21 AM	CRUSHED BONE	0.072118
811	6502	24780	TN30AB6609	28/04/2022	8:42:44 AM	28/04/2022	10:26:37 AM	CRUSHED BONE	0.072141
812	7551	19990	KL40T6580	14/07/2022	9:02:36 AM	14/07/2022	10:46:34 AM	CRUSHED BONE	0.072199
813	3573	35900	TN34Z8006	13/10/2021	8:09:39 AM	13/10/2021	09:53:37 AM	CRUSHED BONE	0.072199
814	6630	36320	TN23CB0158	09/05/2022	7:57:00 AM	09/05/2022	09:40:58 AM	CRUSHED BONE	0.072199
815	5145	36230	TN28BD9964	11/01/2022	12:26:43 PM	11/01/2022	02:10:45 PM	CRUSHED BONE	0.072245

816	1504	34660	KL11AR523	09/06/2021	8:31:12 AM	09/06/2021	10:15:17 AM	CRUSHED BONE	0.072280
817	1140	37350	TN46M3146	19/05/2021	8:34:23 AM	19/05/2021	10:18:33 AM	CRUSHED BONE	0.072338
818	7848	36530	KL14Q2709	07/08/2022	8:42:04 AM	07/08/2022	10:26:23 AM	CRUSHED BONE	0.072442
819	4745	37570	TN52C0747	16/12/2021	8:08:00 AM	16/12/2021	09:52:23 AM	CRUSHED BONE	0.072488
820	5410	32300	TN28AZ2577	31/01/2022	7:59:00 AM	31/01/2022	09:43:34 AM	CRUSHED BONE	0.072616
821	3281	35520	TN34AA5308	26/09/2021	8:25:13 AM	26/09/2021	10:09:49 AM	CRUSHED BONE	0.072639
822	4765	38720	TN88H7036	17/12/2021	8:33:23 AM	17/12/2021	10:18:06 AM	CRUSHED BONE	0.072720
823	7247	36280	TN 88 5991	20/06/2022	7:53:23 AM	20/06/2022	09:38:07 AM	CRUSHED BONE	0.072731
824	1766	36960	TN47U6939	25/06/2021	8:30:11 AM	25/06/2021	10:14:59 AM	CRUSHED BONE	0.072778
825	7962	7290	KL40T6580	13/08/2022	1:49:46 PM	13/08/2022	03:34:35 PM	CRUSHED BONE	0.072789
826	5818	31720	TN52D3736	03/03/2022	8:02:00 AM	03/03/2022	09:46:52 AM	CRUSHED BONE	0.072824
827	3324	35520	TN33BK3080	28/09/2021	9:23:16 AM	29/09/2021	11:08:14 AM	CRUSHED BONE	0.072894
828	6629	39110	TN88H7036	09/05/2022	7:55:00 AM	09/05/2022	09:39:59 AM	CRUSHED BONE	0.072905
829	5111	38450	TN774567	08/01/2022	2:20:57 PM	08/01/2022	04:06:06 PM	CRUSHED BONE	0.073021
830	8452	33070	TN52C0747	15/09/2022	8:07:45 AM	15/09/2022	09:52:55 AM	CRUSHED BONE	0.073032
831	5812	35270	KL40J7498	02/03/2022	12:18:05 PM	02/03/2022	02:03:19 PM	CRUSHED BONE	0.073079
832	6166	27070	KL40T6580	02/04/2022	8:30:45 AM	02/04/2022	10:16:18 AM	CRUSHED BONE	0.073299
833	2492	34460	KL40J7498	10/08/2021	9:14:56 AM	10/08/2021	11:00:30 AM	CRUSHED BONE	0.073310
834	4067	16370	KL40E5828	09/11/2021	8:23:51 AM	09/11/2021	10:09:28 AM	CRUSHED BONE	0.073345
835	2771	25290	KL40L949	28/08/2021	9:08:49 AM	28/08/2021	10:54:51 AM	CRUSHED BONE	0.073634
836	7576	36040	TN52H1677	16/07/2022	8:22:36 AM	16/07/2022	10:08:40 AM	CRUSHED BONE	0.073657
837	4154	19930	KL40F5306	13/11/2021	8:52:11 AM	13/11/2021	10:38:23 AM	CRUSHED BONE	0.073750
838	5386	24310	KL40L949	29/01/2022	8:25:50 AM	29/01/2022	10:12:07 AM	CRUSHED BONE	0.073808
839	2235	26610	KL40J7498	21/07/2021	8:52:35 AM	21/07/2021	10:38:53 AM	CRUSHED BONE	0.073819
840	5594	39980	KL64J9039	13/02/2022	8:02:00 AM	13/02/2022	09:48:19 AM	CRUSHED BONE	0.073831
841	7058	35990	MH23W5886	07/06/2022	8:21:46 AM	07/06/2022	10:08:08 AM	CRUSHED BONE	0.073866
842	8725	37870	KL09AB5311	01/10/2022	8:36:44 AM	02/10/2022	10:23:07 AM	CRUSHED BONE	0.073877
843	4410	23320	KL40L949	26/11/2021	8:17:03 AM	26/11/2021	10:03:28 AM	CRUSHED BONE	0.073900
844	8289	35980	TN69BZ4737	03/09/2022	8:41:58 AM	03/09/2022	10:28:24 AM	CRUSHED BONE	0.073912
845	4645	13820	KL40 470	09/12/2021	11:26:29 AM	09/12/2021	01:12:57 PM	CRUSHED BONE	0.073935
846	6102	28910	KL14S9934	25/03/2022	8:24:00 AM	25/03/2022	10:10:32 AM	CRUSHED BONE	0.073981
847	4070	25450	KL40L949	09/11/2021	8:34:07 AM	09/11/2021	10:20:41 AM	CRUSHED BONE	0.074005
848	7735	33140	KL13AP1418	29/07/2022	8:24:19 AM	29/07/2022	10:10:54 AM	CRUSHED BONE	0.074016

849	4924	37850	TN12AA0918	27/12/2021	8:14:00 AM	27/12/2021	10:00:38 AM	CRUSHED BONE	0.074051
850	5581	31850	KL40J3990	12/02/2022	8:14:00 AM	12/02/2022	10:00:40 AM	CRUSHED BONE	0.074074
851	8201	36110	TN52D4288	30/08/2022	8:20:47 AM	30/08/2022	10:07:36 AM	CRUSHED BONE	0.074178
852	3609	35760	TN34AZ3687	15/10/2021	8:45:43 AM	15/10/2021	10:32:41 AM	CRUSHED BONE	0.074282
853	6566	38200	KL62B0824	04/05/2022	8:09:00 AM	04/05/2022	09:56:03 AM	CRUSHED BONE	0.074340
854	609	24230	KL40K9085	18/04/2021	10:22:41 AM	18/04/2021	12:09:47 PM	CRUSHED BONE	0.074375
855	8073	30610	KL43B999	22/08/2022	4:19:02 PM	22/08/2022	06:06:08 PM	CRUSHED BONE	0.074375
856	874	25260	KL40K9085	04/05/2021	8:32:11 AM	04/05/2021	10:19:22 AM	CRUSHED BONE	0.074433
857	7070	39430	KL02AQ5535	08/06/2022	8:06:00 AM	08/06/2022	09:53:16 AM	CRUSHED BONE	0.074491
858	7664	35800	TN52J0592	23/07/2022	8:38:41 AM	23/07/2022	10:26:05 AM	CRUSHED BONE	0.074583
859	1097	29010	KL53E2241	16/05/2021	9:04:42 AM	16/05/2021	10:52:11 AM	CRUSHED BONE	0.074641
860	6567	23980	KL40T6580	04/05/2022	8:28:02 AM	04/05/2022	10:15:33 AM	CRUSHED BONE	0.074664
861	3282	35960	TN57J0735	26/09/2021	8:27:19 AM	26/09/2021	10:15:01 AM	CRUSHED BONE	0.074792
862	3873	23190	KL40K9085	29/10/2021	8:17:00 AM	29/10/2021	10:04:43 AM	CRUSHED BONE	0.074803
863	2925	34600	KL40J7498	06/09/2021	8:16:49 AM	06/09/2021	10:04:34 AM	CRUSHED BONE	0.074826
864	3748	35530	TN52A4177	23/10/2021	8:29:53 AM	23/10/2021	10:17:38 AM	CRUSHED BONE	0.074826
865	3026	24830	KL40K9085	11/09/2021	8:39:19 AM	11/09/2021	10:27:06 AM	CRUSHED BONE	0.074850
866	8020	36020	TN52M6295	18/08/2022	8:47:35 AM	18/08/2022	10:35:29 AM	CRUSHED BONE	0.074931
867	325	36680	TN52C0747	31/03/2021	8:36:00 AM	31/03/2021	10:23:57 AM	CRUSHED BONE	0.074965
868	7012	35790	KA30A1356	03/06/2022	8:29:04 AM	03/06/2022	10:17:03 AM	CRUSHED BONE	0.074988
869	4691	24090	KL40L949	12/12/2021	12:56:13 PM	12/12/2021	02:44:15 PM	CRUSHED BONE	0.075023
870	3591	35850	KA30A1382	14/10/2021	8:33:25 AM	14/10/2021	10:21:45 AM	CRUSHED BONE	0.075231
871	7441	27500	KL08AP3172	06/07/2022	8:12:00 AM	06/07/2022	10:00:21 AM	CRUSHED BONE	0.075243
872	3380	36880	TN34AX5940	03/10/2021	8:24:34 AM	03/10/2021	10:12:59 AM	CRUSHED BONE	0.075289
873	6367	36960	KL40J7498	19/04/2022	9:53:56 AM	19/04/2022	11:42:22 AM	CRUSHED BONE	0.075301
874	4955	36020	KA 30A1382	29/12/2021	8:36:25 AM	29/12/2021	10:24:54 AM	CRUSHED BONE	0.075336
875	5958	33260	TN32AX3225	12/03/2022	7:56:00 AM	12/03/2022	09:44:37 AM	CRUSHED BONE	0.075428
876	5317	37530	KL40J7498	24/01/2022	8:25:19 AM	24/01/2022	10:13:56 AM	CRUSHED BONE	0.075428
877	5139	16480	KL40E5828	11/01/2022	8:46:03 AM	11/01/2022	10:34:41 AM	CRUSHED BONE	0.075440
878	7890	35550	KL34D1938	09/08/2022	12:10:13 PM	09/08/2022	01:59:04 PM	CRUSHED BONE	0.075590
879	4441	34350	KL40J7498	28/11/2021	8:27:30 AM	28/11/2021	10:16:22 AM	CRUSHED BONE	0.075602
880	594	21710	KL40L949	17/04/2021	8:56:45 AM	17/04/2021	10:45:38 AM	CRUSHED BONE	0.075613
881	2232	31470	KL40L7400	21/07/2021	8:27:30 AM	21/07/2021	10:16:26 AM	CRUSHED BONE	0.075648

882	2299	33950	KL40J7498	24/07/2021	8:26:03 AM	24/07/2021	10:15:00 AM	CRUSHED BONE	0.075660
883	6900	29900	TN52D3736	27/05/2022	7:48:00 AM	27/05/2022	09:36:58 AM	CRUSHED BONE	0.075671
884	6562	35730	KL40J7498	03/05/2022	1:13:13 PM	03/05/2022	03:02:15 PM	CRUSHED BONE	0.075718
885	9031	36730	KL09AB5311	25/10/2022	7:58:27 AM	25/10/2022	09:47:30 AM	CRUSHED BONE	0.075729
886	7013	35990	KL05AQ5585	03/06/2022	8:30:32 AM	03/06/2022	10:19:59 AM	CRUSHED BONE	0.076007
887	7649	34160	KL40J7498	22/07/2022	8:21:04 AM	22/07/2022	10:10:31 AM	CRUSHED BONE	0.076007
888	7965	36020	TN52H1876	14/08/2022	8:20:57 AM	14/08/2022	10:10:24 AM	CRUSHED BONE	0.076007
889	6970	35950	KL19B7860	01/06/2022	7:43:00 AM	01/06/2022	09:32:30 AM	CRUSHED BONE	0.076042
890	4807	32160	KL40J3990	19/12/2021	7:49:20 AM	19/12/2021	09:38:51 AM	CRUSHED BONE	0.076053
891	6749	26460	TN54 1363	17/05/2022	8:04:00 AM	17/05/2022	09:53:39 AM	CRUSHED BONE	0.076146
892	8053	31800	TN52C4239	21/08/2022	8:00:00 AM	21/08/2022	09:49:41 AM	CRUSHED BONE	0.076169
893	1631	36490	KL40J7498	17/06/2021	8:25:48 AM	17/06/2021	10:15:31 AM	CRUSHED BONE	0.076192
894	1556	37420	TN34AC5272	12/06/2021	9:09:55 AM	12/06/2021	10:59:45 AM	CRUSHED BONE	0.076273
895	5686	36150	TN52F6355	20/02/2022	8:16:05 AM	20/02/2022	10:06:07 AM	CRUSHED BONE	0.076412
896	2301	12170	KL17A1456	24/07/2021	8:29:20 AM	24/07/2021	10:19:23 AM	CRUSHED BONE	0.076424
897	5384	34620	KL40J3990	29/01/2022	7:49:00 AM	29/01/2022	09:39:10 AM	CRUSHED BONE	0.076505
898	9144	35870	TN40P1734	31/10/2022	8:54:07 AM	31/10/2022	10:44:19 AM	CRUSHED BONE	0.076528
899	906	33620	KL40J7498	06/05/2021	8:14:04 AM	06/05/2021	10:04:18 AM	CRUSHED BONE	0.076551
900	7319	36890	TN90E1431	25/06/2022	8:27:01 AM	25/06/2022	10:17:18 AM	CRUSHED BONE	0.076586
901	1965	35050	KL64J9039	05/07/2021	8:36:00 AM	06/07/2021	10:26:19 AM	CRUSHED BONE	0.076609
902	4375	14540	KL40 470	24/11/2021	11:59:02 AM	24/11/2021	01:49:21 PM	CRUSHED BONE	0.076609
903	5383	29800	TN51D6046	29/01/2022	7:47:00 AM	29/01/2022	09:37:25 AM	CRUSHED BONE	0.076678
904	1716	31180	KL29K4997	22/06/2021	8:24:55 AM	22/06/2021	10:15:22 AM	CRUSHED BONE	0.076701
905	5370	35440	KL40J7498	28/01/2022	8:29:38 AM	28/01/2022	10:20:05 AM	CRUSHED BONE	0.076701
906	5648	33960	KL08BE6182	17/02/2022	8:05:00 AM	17/02/2022	09:55:27 AM	CRUSHED BONE	0.076701
907	6533	24060	KL40K9085	30/04/2022	8:30:29 AM	30/04/2022	10:21:00 AM	CRUSHED BONE	0.076748
908	4068	14710	KL40 470	09/11/2021	8:24:58 AM	09/11/2021	10:15:33 AM	CRUSHED BONE	0.076794
909	3118	36850	KL62B0824	17/09/2021	8:13:00 AM	17/09/2021	10:03:36 AM	CRUSHED BONE	0.076806
910	5776	38650	KL62B0824	27/02/2022	8:10:00 AM	27/02/2022	10:00:40 AM	CRUSHED BONE	0.076852
911	5632	37620	KL73 9844	16/02/2022	7:57:00 AM	16/02/2022	09:47:42 AM	CRUSHED BONE	0.076875
912	4593	35250	KL40J7498	07/12/2021	8:26:01 AM	07/12/2021	10:16:46 AM	CRUSHED BONE	0.076910
913	5605	37450	TN52C0747	14/02/2022	8:28:00 AM	14/02/2022	10:18:47 AM	CRUSHED BONE	0.076933
914	5348	15270	KL41Q1286	26/01/2022	7:47:53 AM	26/01/2022	09:38:42 AM	CRUSHED BONE	0.076956

915	875	33870	KL40J7498	04/05/2021	8:29:48 AM	04/05/2021	10:20:39 AM	CRUSHED BONE	0.076979
916	1715	32250	KL40J3990	22/06/2021	8:17:00 AM	22/06/2021	10:08:06 AM	CRUSHED BONE	0.077153
917	1594	23960	KL40L949	15/06/2021	9:02:27 AM	15/06/2021	10:53:41 AM	CRUSHED BONE	0.077245
918	5633	35850	TN88B5499	16/02/2022	8:00:18 AM	16/02/2022	09:51:33 AM	CRUSHED BONE	0.077257
919	8183	32520	KL40J7498	29/08/2022	8:26:15 AM	29/08/2022	10:17:31 AM	CRUSHED BONE	0.077269
920	3626	35960	TN52F7764	17/10/2021	8:06:42 AM	17/10/2021	09:58:00 AM	CRUSHED BONE	0.077292
921	343	25700	KL40L949	01/04/2021	8:59:29 AM	01/04/2021	10:50:49 AM	CRUSHED BONE	0.077315
922	4413	25590	K40K9085	26/11/2021	9:03:25 AM	26/11/2021	10:54:49 AM	CRUSHED BONE	0.077361
923	7971	36150	TN52D8530	15/08/2022	8:41:49 AM	15/08/2022	10:33:14 AM	CRUSHED BONE	0.077373
924	1998	28900	KL57C6574	08/07/2021	8:11:00 AM	08/07/2021	10:02:31 AM	CRUSHED BONE	0.077442
925	6304	37100	TN34AF0916	13/04/2022	8:14:27 AM	13/04/2022	10:05:59 AM	CRUSHED BONE	0.077454
926	6335	36200	TN60AV1093	16/04/2022	10:21:12 AM	16/04/2022	12:12:45 PM	CRUSHED BONE	0.077465
927	4808	33040	TN76AF8341	19/12/2021	7:51:00 AM	19/12/2021	09:42:35 AM	CRUSHED BONE	0.077488
928	4012	23530	KL40L949	06/11/2021	8:39:15 AM	06/11/2021	10:31:04 AM	CRUSHED BONE	0.077650
929	4592	24980	KL40L949	07/12/2021	8:23:04 AM	07/12/2021	10:14:58 AM	CRUSHED BONE	0.077708
930	766	25810	TN23BX5765	27/04/2021	8:34:53 AM	27/04/2021	10:26:59 AM	CRUSHED BONE	0.077847
931	5570	36060	KL40J7498	11/02/2022	8:23:54 AM	11/02/2022	10:16:01 AM	CRUSHED BONE	0.077859
932	3082	34600	TN36S4811	15/09/2021	8:23:00 AM	15/09/2021	10:15:13 AM	CRUSHED BONE	0.077928
933	8755	36740	TN34Q7288	01/10/2022	8:38:37 AM	04/10/2022	10:30:52 AM	CRUSHED BONE	0.077951
934	5945	22210	KL45V4386	11/03/2022	8:16:22 AM	11/03/2022	10:08:38 AM	CRUSHED BONE	0.077963
935	2673	38500	KL64J9039	21/08/2021	8:06:00 AM	21/08/2021	09:58:19 AM	CRUSHED BONE	0.077998
936	2989	24780	KL40L949	08/09/2021	8:47:16 AM	09/09/2021	10:39:47 AM	CRUSHED BONE	0.078137
937	5212	35400	KL48C1043	15/01/2022	8:34:52 AM	15/01/2022	10:27:23 AM	CRUSHED BONE	0.078137
938	4140	14400	KL09AB2034	12/11/2021	08:14:00 AM	12/11/2021	10:06:32 AM	CRUSHED BONE	0.078148
939	5304	32810	TN69AV8218	22/01/2022	8:15:00 AM	22/01/2022	10:07:39 AM	CRUSHED BONE	0.078229
940	1678	26350	TN30P9792	20/06/2021	8:20:00 AM	20/06/2021	10:12:47 AM	CRUSHED BONE	0.078322
941	3773	36010	TN34Z8280	25/10/2021	8:03:25 AM	25/10/2021	09:56:14 AM	CRUSHED BONE	0.078345
942	5507	16890	KL40F5306	07/02/2022	9:00:03 AM	07/02/2022	10:52:52 AM	CRUSHED BONE	0.078345
943	361	35810	KL71B1410	02/04/2021	8:30:47 AM	02/04/2021	10:23:36 AM	CRUSHED BONE	0.078345
944	6341	36690	TN34AF3666	17/04/2022	8:09:05 AM	17/04/2022	10:01:56 AM	CRUSHED BONE	0.078368
945	6437	35860	TN33BJ9461	23/04/2022	8:10:26 AM	23/04/2022	10:03:17 AM	CRUSHED BONE	0.078368
946	1593	32240	KL40J7498	15/06/2021	8:59:34 AM	15/06/2021	10:52:28 AM	CRUSHED BONE	0.078403
947	1488	28200	KL42 4271	08/06/2021	8:33:58 AM	08/06/2021	10:26:56 AM	CRUSHED BONE	0.078449

948	7779	36860	KL40J7498	02/08/2022	8:47:40 AM	02/08/2022	10:40:42 AM	CRUSHED BONE	0.078495
949	5431	6930	KL40L949	01/02/2022	9:48:58 AM	01/02/2022	11:42:05 AM	CRUSHED BONE	0.078553
950	9024	38240	KL09AB5311	24/10/2022	12:20:52 PM	24/10/2022	02:13:59 PM	CRUSHED BONE	0.078553
951	7564	36110	TN34AY1955	15/07/2022	8:21:23 AM	15/07/2022	10:14:39 AM	CRUSHED BONE	0.078657
952	1679	30250	KL08AP3172	20/06/2021	8:26:00 AM	20/06/2021	10:19:21 AM	CRUSHED BONE	0.078715
953	1632	23850	KL40L949	17/06/2021	8:47:15 AM	17/06/2021	10:40:44 AM	CRUSHED BONE	0.078808
954	3993	29210	KL59R0413	05/11/2021	8:12:25 AM	05/11/2021	10:05:54 AM	CRUSHED BONE	0.078808
955	952	34500	KL40J7498	08/05/2021	8:32:09 AM	08/05/2021	10:25:39 AM	CRUSHED BONE	0.078819
956	5334	36000	KL40J7498	25/01/2022	9:01:05 AM	25/01/2022	10:54:39 AM	CRUSHED BONE	0.078866
957	4661	36000	TN52H1045	10/12/2021	8:51:12 AM	10/12/2021	10:44:49 AM	CRUSHED BONE	0.078900
958	5430	6880	KL40K9085	01/02/2022	9:47:07 AM	01/02/2022	11:40:46 AM	CRUSHED BONE	0.078924
959	5039	25140	KL40K9085	04/01/2022	8:29:18 AM	04/01/2022	10:23:11 AM	CRUSHED BONE	0.079086
960	1805	36250	KL43B9018	28/06/2021	9:48:44 AM	28/06/2021	11:42:41 AM	CRUSHED BONE	0.079132
961	9112	35860	TN52J9963	29/10/2022	8:43:09 AM	29/10/2022	10:37:24 AM	CRUSHED BONE	0.079340
962	1831	38260	TN36S4811	29/06/2021	11:55:30 AM	29/06/2021	01:49:49 PM	CRUSHED BONE	0.079387
963	3898	37900	KL64J9039	30/10/2021	8:09:00 AM	30/10/2021	10:03:20 AM	CRUSHED BONE	0.079398
964	7413	5040	KL41Q1286	04/07/2022	9:29:25 AM	04/07/2022	11:23:45 AM	CRUSHED BONE	0.079398
965	6809	36060	TN52H9027	20/05/2022	11:54:00 AM	20/05/2022	01:48:22 PM	CRUSHED BONE	0.079421
966	6720	36460	KL62B0824	15/05/2022	8:28:47 AM	15/05/2022	10:23:12 AM	CRUSHED BONE	0.079456
967	7671	23450	KL40K9085	24/07/2022	8:11:18 AM	24/07/2022	10:05:45 AM	CRUSHED BONE	0.079479
968	7457	17190	KL41H7485	07/07/2022	9:33:53 AM	07/07/2022	11:28:22 AM	CRUSHED BONE	0.079502
969	7700	32560	KL59R0413	27/07/2022	9:03:10 AM	27/07/2022	10:57:40 AM	CRUSHED BONE	0.079514
970	7863	35980	TN99E0277	08/08/2022	8:17:25 AM	08/08/2022	10:12:02 AM	CRUSHED BONE	0.079595
971	3369	37250	KL64J9039	02/10/2021	8:10:00 AM	02/10/2021	10:04:48 AM	CRUSHED BONE	0.079722
972	6217	14200	KL64H982	06/04/2022	9:05:35 AM	06/04/2022	11:00:28 AM	CRUSHED BONE	0.079780
973	8516	34930	KL09AB5311	19/09/2022	8:19:12 AM	19/09/2022	10:14:06 AM	CRUSHED BONE	0.079792
974	3167	35870	TN52Q2788	20/09/2021	7:56:00 AM	20/09/2021	09:50:59 AM	CRUSHED BONE	0.079850
975	2302	25040	KL40L949	24/07/2021	8:30:20 AM	24/07/2021	10:25:23 AM	CRUSHED BONE	0.079896
976	5214	35910	TN34W2773	15/01/2022	8:37:33 AM	15/01/2022	10:32:40 AM	CRUSHED BONE	0.079942
977	6662	24440	KL40L949	11/05/2022	8:09:35 AM	11/05/2022	10:04:42 AM	CRUSHED BONE	0.079942
978	1772	27950	KL08AM4774	26/06/2021	8:16:00 AM	26/06/2021	10:11:11 AM	CRUSHED BONE	0.079988
979	6678	25550	KL40K9085	12/05/2022	9:14:00 AM	12/05/2022	11:09:26 AM	CRUSHED BONE	0.080162
980	3254	39950	KL64J9039	24/09/2021	8:04:00 AM	24/09/2021	09:59:38 AM	CRUSHED BONE	0.080301

981	2197	14200	KL40 470	19/07/2021	8:45:55 AM	19/07/2021	10:41:38 AM	CRUSHED BONE	0.080359
982	8873	20480	KL03N4530	13/10/2022	8:40:10 AM	13/10/2022	10:35:56 AM	CRUSHED BONE	0.080394
983	6450	32520	TN52D3736	24/04/2022	8:07:00 AM	24/04/2022	10:02:47 AM	CRUSHED BONE	0.080405
984	3910	13610	KL21A6008	31/10/2021	8:20:00 AM	31/10/2021	10:15:55 AM	CRUSHED BONE	0.080498
985	2796	28550	KL08AM4774	30/08/2021	8:06:00 AM	30/08/2021	10:02:01 AM	CRUSHED BONE	0.080567
986	649	34060	KL40J7498	21/04/2021	8:23:34 AM	21/04/2021	10:19:40 AM	CRUSHED BONE	0.080625
987	4541	24910	KL40K9085	04/12/2021	8:34:25 AM	04/12/2021	10:30:31 AM	CRUSHED BONE	0.080625
988	7765	36090	TN52K9408	01/08/2022	9:48:40 AM	01/08/2022	11:44:54 AM	CRUSHED BONE	0.080718
989	2610	36600	KL08BE7647	17/08/2021	8:08:00 AM	17/08/2021	10:04:16 AM	CRUSHED BONE	0.080741
990	2255	29600	KL08AX3774	21/07/2021	8:37:00 AM	22/07/2021	10:33:25 AM	CRUSHED BONE	0.080845
991	2056	24620	KL40K9085	11/07/2021	8:38:37 AM	11/07/2021	10:35:07 AM	CRUSHED BONE	0.080903
992	3734	36070	TN57AP5969	22/10/2021	8:30:22 AM	22/10/2021	10:27:00 AM	CRUSHED BONE	0.080995
993	5085	39850	KL64J9039	06/01/2022	8:15:00 AM	07/01/2022	10:11:41 AM	CRUSHED BONE	0.081030
994	7488	35730	KL40J7498	09/07/2022	8:55:03 AM	09/07/2022	10:51:49 AM	CRUSHED BONE	0.081088
995	2701	35480	KL375121	24/08/2021	8:31:34 AM	24/08/2021	10:28:21 AM	CRUSHED BONE	0.081100
996	1259	23830	KL40L949	27/05/2021	8:54:28 AM	27/05/2021	10:51:17 AM	CRUSHED BONE	0.081123
997	2772	19300	K07BF8084	28/08/2021	9:15:16 AM	28/08/2021	11:12:09 AM	CRUSHED BONE	0.081169
998	3549	33890	TN29AR6251	11/10/2021	8:31:06 AM	12/10/2021	10:28:00 AM	CRUSHED BONE	0.081181
999	926	31570	KL64J9039	07/05/2021	8:37:16 AM	07/05/2021	10:34:29 AM	CRUSHED BONE	0.081400
1000	4337	34590	KL62B0824	23/11/2021	7:55:00 AM	23/11/2021	09:52:21 AM	CRUSHED BONE	0.081493
1001	9114	33510	KL45D8710	29/10/2022	10:09:18 AM	29/10/2022	12:06:44 PM	CRUSHED BONE	0.081551
1002	7819	7340	KL40T6580	04/08/2022	12:20:22 PM	04/08/2022	02:17:54 PM	CRUSHED BONE	0.081620
1003	8805	36380	TN93B9459	08/10/2022	8:06:57 AM	08/10/2022	10:04:35 AM	CRUSHED BONE	0.081690
1004	7640	26100	KL40T6580	21/07/2022	8:17:17 AM	21/07/2022	10:14:58 AM	CRUSHED BONE	0.081725
1005	3503	23870	TN30AB6609	09/10/2021	8:57:27 AM	09/10/2021	10:55:15 AM	CRUSHED BONE	0.081806
1006	7042	28940	TN29AX2323	06/06/2022	7:53:00 AM	06/06/2022	09:50:50 AM	CRUSHED BONE	0.081829
1007	7650	20870	KL03N4530	22/07/2022	8:16:55 AM	22/07/2022	10:14:50 AM	CRUSHED BONE	0.081887
1008	7548	28990	TN69AV8218	14/07/2022	8:08:00 AM	14/07/2022	10:05:59 AM	CRUSHED BONE	0.081933
1009	5834	32550	KL34C8897	04/03/2022	7:55:00 AM	04/03/2022	09:53:02 AM	CRUSHED BONE	0.081968
1010	8154	35870	TN52F2112	27/08/2022	9:01:26 AM	27/08/2022	10:59:33 AM	CRUSHED BONE	0.082025
1011	8071	36280	TN30CW1995	22/08/2022	1:50:03 PM	22/08/2022	03:48:20 PM	CRUSHED BONE	0.082141
1012	2645	29160	KL08AP3172	19/08/2021	8:43:40 AM	19/08/2021	10:42:01 AM	CRUSHED BONE	0.082188
1013	3516	35900	TN52H9778	10/10/2021	8:30:59 AM	10/10/2021	10:29:22 AM	CRUSHED BONE	0.082211

1014	8138	36520	TN69AU8977	26/08/2022	8:52:22 AM	26/08/2022	10:50:48 AM	CRUSHED BONE	0.082245
1015	1788	32800	KL40J7498	27/06/2021	8:36:57 AM	27/06/2021	10:35:41 AM	CRUSHED BONE	0.082454
1016	464	14840	KL40470	10/04/2021	8:40:21 AM	10/04/2021	10:39:10 AM	CRUSHED BONE	0.082512
1017	5891	33890	KL40J7498	08/03/2022	8:15:29 AM	08/03/2022	10:14:29 AM	CRUSHED BONE	0.082639
1018	5582	31710	KL24F2998	12/02/2022	8:08:00 AM	12/02/2022	10:07:05 AM	CRUSHED BONE	0.082697
1019	2547	39100	TN73J9579	13/08/2021	8:15:00 AM	13/08/2021	10:14:09 AM	CRUSHED BONE	0.082743
1020	3758	35620	KA01AE9389	24/10/2021	8:23:46 AM	24/10/2021	10:22:57 AM	CRUSHED BONE	0.082766
1021	4847	37270	KL40J7498	21/12/2021	8:17:44 AM	21/12/2021	10:16:56 AM	CRUSHED BONE	0.082778
1022	7069	36350	KL14Q2709	08/06/2022	7:50:51 AM	08/06/2022	09:50:03 AM	CRUSHED BONE	0.082778
1023	6670	25320	KL40K9085	11/05/2022	1:34:49 PM	11/05/2022	03:34:04 PM	CRUSHED BONE	0.082813
1024	2135	36000	KL11AR523	15/07/2021	8:16:00 AM	15/07/2021	10:15:15 AM	CRUSHED BONE	0.082813
1025	3855	34160	KL40J7498	28/10/2021	12:06:20 PM	28/10/2021	02:05:43 PM	CRUSHED BONE	0.082905
1026	4456	15740	KL40E5828	29/11/2021	8:26:16 AM	29/11/2021	10:25:39 AM	CRUSHED BONE	0.082905
1027	7953	21840	KL06E0897	13/08/2022	9:35:50 AM	13/08/2022	11:35:13 AM	CRUSHED BONE	0.082905
1028	5764	39620	KL64J9039	25/02/2022	8:06:00 AM	26/02/2022	10:05:46 AM	CRUSHED BONE	0.083171
1029	53	34420	KL40J7498	14/03/2021	8:38:54 AM	14/03/2021	10:38:40 AM	CRUSHED BONE	0.083171
1030	7237	37070	KL40J7498	19/06/2022	7:57:25 AM	19/06/2022	09:57:12 AM	CRUSHED BONE	0.083183
1031	3463	22340	KL59M8442	07/10/2021	8:47:41 AM	07/10/2021	10:47:31 AM	CRUSHED BONE	0.083218
1032	7236	32530	KL08AP3172	19/06/2022	7:49:00 AM	19/06/2022	09:48:50 AM	CRUSHED BONE	0.083218
1033	6078	37350	KL64J9039	23/03/2022	8:07:00 AM	23/03/2022	10:07:10 AM	CRUSHED BONE	0.083449
1034	7043	36190	TN40K8719	06/06/2022	7:55:31 AM	06/06/2022	09:55:46 AM	CRUSHED BONE	0.083507
1035	855	34590	TN52T9599	02/05/2021	11:09:45 AM	02/05/2021	01:10:01 PM	CRUSHED BONE	0.083519
1036	671	32350	KL40J3990	22/04/2021	8:20:05 AM	22/04/2021	10:20:28 AM	CRUSHED BONE	0.083600
1037	5970	19540	KL49B1437	13/03/2022	8:27:51 AM	13/03/2022	10:28:17 AM	CRUSHED BONE	0.083634
1038	4028	22620	KL40K9085	07/11/2021	8:30:24 AM	07/11/2021	10:30:56 AM	CRUSHED BONE	0.083704
1039	5114	27130	KL40L949	09/01/2022	8:24:48 AM	09/01/2022	10:25:25 AM	CRUSHED BONE	0.083762
1040	2815	37500	KL02AQ5535	31/08/2021	8:04:00 AM	31/08/2021	10:04:39 AM	CRUSHED BONE	0.083785
1041	2507	36500	MH16AY9639	11/08/2021	8:22:01 AM	11/08/2021	10:22:42 AM	CRUSHED BONE	0.083808
1042	2882	24010	KL40L949	03/09/2021	11:23:37 AM	03/09/2021	01:24:19 PM	CRUSHED BONE	0.083819
1043	5178	35820	TN52F3676	13/01/2022	8:23:19 AM	13/01/2022	10:24:07 AM	CRUSHED BONE	0.083889
1044	5959	18970	KL40K9085	12/03/2022	8:11:43 AM	12/03/2022	10:12:39 AM	CRUSHED BONE	0.083981
1045	5071	17710	KL40F5306	06/01/2022	8:57:38 AM	06/01/2022	10:58:35 AM	CRUSHED BONE	0.083993
1046	6198	35810	TN34V8280	04/04/2022	8:10:47 AM	05/04/2022	10:11:50 AM	CRUSHED BONE	0.084063

1047	6049	36060	TN33AU4275	21/03/2022	8:28:00 AM	21/03/2022	10:29:08 AM	CRUSHED BONE	0.084120
1048	4944	39600	TN03AC9964	28/12/2021	8:15:00 AM	28/12/2021	10:16:11 AM	CRUSHED BONE	0.084155
1049	67	36230	KL07BZ9779	15/03/2021	10:16:30 AM	15/03/2021	12:17:43 PM	CRUSHED BONE	0.084178
1050	2057	29270	KL 34 7331	11/07/2021	8:35:47 AM	11/07/2021	10:37:01 AM	CRUSHED BONE	0.084190
1051	8253	6980	KL40K9085	01/09/2022	2:12:38 PM	01/09/2022	04:14:01 PM	CRUSHED BONE	0.084294
1052	3370	36090	KL09AB5311	02/10/2021	8:14:02 AM	02/10/2021	10:15:34 AM	CRUSHED BONE	0.084398
1053	5013	18560	KL40F5306	02/01/2022	11:44:28 AM	02/01/2022	01:46:09 PM	CRUSHED BONE	0.084502
1054	3190	25150	TN24C6855	21/09/2021	8:04:00 AM	21/09/2021	10:05:50 AM	CRUSHED BONE	0.084606
1055	5606	39970	TN31CB2151	14/02/2022	8:21:00 AM	14/02/2022	10:22:51 AM	CRUSHED BONE	0.084618
1056	7329	36180	TN87B1045	26/06/2022	8:22:46 AM	26/06/2022	10:24:38 AM	CRUSHED BONE	0.084630
1057	6386	25750	KL40T6580	20/04/2022	8:48:26 AM	20/04/2022	10:50:23 AM	CRUSHED BONE	0.084688
1058	4698	35580	TN42R8741	13/12/2021	8:30:05 AM	13/12/2021	10:32:10 AM	CRUSHED BONE	0.084780
1059	8169	34370	KL59R0413	28/08/2022	8:22:43 AM	28/08/2022	10:24:53 AM	CRUSHED BONE	0.084838
1060	2169	11890	KL17A1456	17/07/2021	8:23:33 AM	17/07/2021	10:25:46 AM	CRUSHED BONE	0.084873
1061	610	34450	KL40J7498	18/04/2021	10:08:52 AM	18/04/2021	12:11:15 PM	CRUSHED BONE	0.084988
1062	255	35820	TN33AU4275	27/03/2021	8:34:00 AM	27/03/2021	10:36:24 AM	CRUSHED BONE	0.085000
1063	1736	11210	TN32AP6292	23/06/2021	11:22:51 AM	23/06/2021	01:25:17 PM	CRUSHED BONE	0.085023
1064	4019	18040	KL40F5306	06/11/2021	12:42:25 PM	06/11/2021	02:44:59 PM	CRUSHED BONE	0.085116
1065	6167	24420	KL40K9085	02/04/2022	8:49:36 AM	02/04/2022	10:52:32 AM	CRUSHED BONE	0.085370
1066	7282	36080	TN52H3133	22/06/2022	8:05:37 AM	22/06/2022	10:08:33 AM	CRUSHED BONE	0.085370
1067	4976	37250	KL12F5259	30/12/2021	8:01:00 AM	30/12/2021	10:03:58 AM	CRUSHED BONE	0.085394
1068	8130	35810	TN52M2460	25/08/2022	1:07:48 PM	25/08/2022	03:10:57 PM	CRUSHED BONE	0.085521
1069	3911	32730	KL40J7498	31/10/2021	8:13:42 AM	31/10/2021	10:17:01 AM	CRUSHED BONE	0.085637
1070	1524	34180	KL40J7498	10/06/2021	8:20:15 AM	10/06/2021	10:23:37 AM	CRUSHED BONE	0.085671
1071	5248	25350	KL40T6580	19/01/2022	8:27:38 AM	19/01/2022	10:31:06 AM	CRUSHED BONE	0.085741
1072	5835	38420	TN88H7036	04/03/2022	7:54:00 AM	04/03/2022	09:57:28 AM	CRUSHED BONE	0.085741

BDO INDIA LLP

NITTA GELATIN INDIA LIMITED_FORENSIC INVESTIGATION_ FINAL REPORT

Annexure 10(a)

Purchase Orders in SAP for the identified vendor

#	Purchasing Doc.	Item	Changed On	Created on	Short Text	Vendor number	Name	Material
1	4500054540	10	22.04.2022	21.02.2022	Crushed animal bone 3/8" N TYPE	305797	JANATHA AGRO PRODUCTS	10000190
2	4500054540	20	22.04.2022	21.02.2022	Crushed animal bone 5/8" N TYPE	305797	JANATHA AGRO PRODUCTS	10000191
3	4500055189	10	16.05.2022	01.04.2022	Crushed animal bone 3/8" N TYPE	305797	JANATHA AGRO PRODUCTS	10000190
4	4500055189	20	16.05.2022	01.04.2022	Crushed animal bone 5/8" N TYPE	305797	JANATHA AGRO PRODUCTS	10000191
5	4500055836	10	27.06.2022	10.05.2022	Crushed animal bone 3/8" N TYPE	305797	JANATHA AGRO PRODUCTS	10000190
6	4500055836	20	27.06.2022	10.05.2022	Crushed animal bone 5/8" N TYPE	305797	JANATHA AGRO PRODUCTS	10000191
7	4500056775	10	29.07.2022	01.07.2022	Crushed animal bone 3/8" N TYPE	305797	JANATHA AGRO PRODUCTS	10000190
8	4500056775	20	29.07.2022	01.07.2022	Crushed animal bone 5/8" N TYPE	305797	JANATHA AGRO PRODUCTS	10000191
9	4500057313	10	23.08.2022	06.08.2022	Crushed animal bone 3/8" N TYPE	305797	JANATHA AGRO PRODUCTS	10000190
10	4500057313	20	23.08.2022	06.08.2022	Crushed animal bone 5/8" N TYPE	305797	JANATHA AGRO PRODUCTS	10000191
11	4500057578	10	12.09.2022	25.08.2022	Crushed animal bone 3/8" N TYPE	305797	JANATHA AGRO PRODUCTS	10000190
12	4500057578	20	14.09.2022	25.08.2022	Crushed animal bone 5/8" N TYPE	305797	JANATHA AGRO PRODUCTS	10000191
13	4500057743	10	14.09.2022	03.09.2022	Crushed animal bone 3/8" N TYPE	306671	AGRO ZOLD FEEDS	10000190
14	4500057743	20	14.09.2022	03.09.2022	Crushed animal bone 5/8" N TYPE	306671	AGRO ZOLD FEEDS	10000191
15	4500057857	10	30.09.2022	12.09.2022	Crushed animal bone 3/8" N TYPE	306671	AGRO ZOLD FEEDS	10000190
16	4500057857	20	30.09.2022	12.09.2022	Crushed animal bone 5/8" N TYPE	306671	AGRO ZOLD FEEDS	10000191

Material	Company Code	Plant	Stor. Location	Material Group	PO Quantity	Net Price	Price Unit	Net Value	Gross value
10000190	1000	1000	7000	1000	179	45,800.00	1	8,198,200.00	8,198,200.00
10000191	1000	1000	7000	1000	421	45,800.00	1	19,281,800.00	19,281,800.00
10000190	1000	1000	7000	1000	178	45,800.00	1	8,152,400.00	8,152,400.00
10000191	1000	1000	7000	1000	422	45,800.00	1	19,327,600.00	19,327,600.00
10000190	1000	1000	7000	1000	178	45,250.00	1	8,054,500.00	8,054,500.00
10000191	1000	1000	7000	1000	422	45,250.00	1	19,095,500.00	19,095,500.00
10000190	1000	1000	7000	1000	90	42,000.00	1	3,780,000.00	3,780,000.00
10000191	1000	1000	7000	1000	210	42,000.00	1	8,820,000.00	8,820,000.00
10000190	1000	1000	7000	1000	50	41,700.00	1	2,085,000.00	2,085,000.00
10000191	1000	1000	7000	1000	100	41,700.00	1	4,170,000.00	4,170,000.00
10000190	1000	1000	7000	1000	25	41,700.00	1	1,042,500.00	1,042,500.00
10000191	1000	1000	7000	1000	75	41,700.00	1	3,127,500.00	3,127,500.00
10000190	1000	1000	7000	1000	30	41,700.00	1	1,251,000.00	1,251,000.00
10000191	1000	1000	7000	1000	70	41,700.00	1	2,919,000.00	2,919,000.00
10000190	1000	1000	7000	1000	45	41,700.00	1	1,876,500.00	1,876,500.00
10000191	1000	1000	7000	1000	110	41,700.00	1	4,587,000.00	4,587,000.00

BDO INDIA LLP**NITTA GELATIN INDIA LIMITED_FORENSIC INVESTIGATION_FINAL REPORT****Annexure 10(b)****Transaction in Avery Report for the identified vendor**

#	RANSACIIONN	TRUCK	FIRSTWT	DATEIN	TIMEIN	NETWT	PRODUCTNAME	PARTY
1	6175	KL08AX3774	31930	4/3/22	8:03:00 AM	22380	CRUSHED BONE	JANATHA
2	6213	KL64J9039	39950	4/6/22	7:55:00 AM	28890	CRUSHED BONE	JANATHA
3	6276	KA19AB0453	37520	4/11/22	7:43:00 AM	27000	CRUSHED BONE	JANATHA
4	6319	KL08AX 3774	29950	4/14/22	8:42:00 AM	20340	CRUSHED BONE	JANATHA
5	6364	KL62B0824	35980	4/19/22	8:08:00 AM	25610	CRUSHED BONE	JANATHA
6	6438	TN29BF4385	39840	4/23/22	8:08:00 AM	29000	CRUSHED BONE	JANATHA
7	6450	TN52D3736	32520	4/24/22	8:07:00 AM	23520	CRUSHED BONE	JANATHA
8	6544	TN88H7036	38970	5/1/22	8:09:00 AM	27950	CRUSHED BONE	JANATHA
9	6549	TN52D3736	27520	5/2/22	7:52:00 AM	18510	CRUSHED BONE	JANATHA
10	6566	KL62B0824	38200	5/4/22	8:09:00 AM	27840	CRUSHED BONE	JANATHA
11	6600	TN29AR4062	39980	5/6/22	7:58:00 AM	29450	CRUSHED BONE	JANATHA
12	6629	TN88H7036	39110	5/9/22	7:55:00 AM	27960	CRUSHED BONE	JANATHA
13	6630	TN23CB0158	36320	5/9/22	7:57:00 AM	25520	CRUSHED BONE	JANATHA
14	6674	TN42B2271	29610	5/12/22	7:57:00 AM	20560	CRUSHED BONE	JANATHA
15	6675	TN33BE0342	35660	5/12/22	8:00:00 AM	24770	CRUSHED BONE	JANATHA
16	6709	KL71B2207	39780	5/14/22	7:17:00 AM	28840	CRUSHED BONE	JANATHA
17	6735	KL12F9426	38230	5/16/22	7:42:00 AM	27870	CRUSHED BONE	JANATHA
18	6749	TN54 1363	26460	5/17/22	8:04:00 AM	17350	CRUSHED BONE	JANATHA
19	6800	KL40J3990	34580	5/20/22	7:49:00 AM	24310	CRUSHED BONE	JANATHA
20	6890	TN88H7036	37840	5/26/22	8:08:00 AM	26860	CRUSHED BONE	JANATHA
21	6900	TN52D3736	29900	5/27/22	7:48:00 AM	21000	CRUSHED BONE	JANATHA
22	6941	KL62B0824	37760	5/30/22	7:12:00 AM	27360	CRUSHED BONE	JANATHA
23	6970	KL19B7860	35950	6/1/22	7:43:00 AM	25370	CRUSHED BONE	JANATHA

24	6993	TN29BZ0330	38120	6/2/22	8:11:00 AM	27380	CRUSHED BONE	JANATHA
25	7025	TN12AA0936	39100	6/4/22	7:57:00 AM	27690	CRUSHED BONE	JANATHA
26	7036	KL64J9039	39390	6/5/22	7:23:00 AM	28260	CRUSHED BONE	JANATHA
27	7042	TN29AX2323	28940	6/6/22	7:53:00 AM	19970	CRUSHED BONE	JANATHA
28	7070	KL02AQ5535	39430	6/8/22	8:06:00 AM	29060	CRUSHED BONE	JANATHA
29	7090	KL01BJ0650	39600	6/9/22	7:54:00 AM	28490	CRUSHED BONE	JANATHA
30	7145	TN52 J2355	38300	6/13/22	8:34:00 AM	27510	CRUSHED BONE	JANATHA
31	7236	KL08AP3172	32530	6/19/22	7:49:00 AM	23430	CRUSHED BONE	JANATHA
32	7248	KL45J5022	39130	6/20/22	7:59:00 AM	28510	CRUSHED BONE	JANATHA
33	7294	KL02AR3107	39930	6/23/22	7:57:00 AM	28910	CRUSHED BONE	JANATHA
34	7412	KL23J8518	39660	7/4/22	8:00:00 AM	28960	CRUSHED BONE	JANATHA
35	7441	KL08AP3172	27500	7/6/22	8:12:00 AM	18380	CRUSHED BONE	JANATHA
36	7456	TN12AA0927	39590	7/7/22	8:12:00 AM	28170	CRUSHED BONE	JANATHA
37	7476	TN88H7036	37010	7/8/22	8:16:00 AM	26110	CRUSHED BONE	JANATHA
38	7548	TN69AV8218	28990	7/14/22	8:08:00 AM	19630	CRUSHED BONE	JANATHA
39	7588	TN28AM6545	39980	7/16/22	11:23:00 AM	29030	CRUSHED BONE	JANATHA
40	7670	KL62B0824	36300	7/24/22	7:32:00 AM	25820	CRUSHED BONE	JANATHA
41	7680	TN52C6157	30800	7/25/22	8:11:00 AM	21190	CRUSHED BONE	JANATHA
42	7681	TN47W6342	39980	7/25/22	8:09:00 AM	28750	CRUSHED BONE	JANATHA
43	7721	KL64J9039	39990	7/28/22	8:03:00 AM	28890	CRUSHED BONE	JANATHA
44	7733	TN28AC5328	29650	7/29/22	8:17:00 AM	20440	CRUSHED BONE	JANATHA
45	7850	TN23 CK1537	39990	8/7/22	9:14:00 AM	28660	CRUSHED BONE	JANATHA
46	7881	TN12AA0936	39980	8/9/22	8:03:00 AM	28520	CRUSHED BONE	JANATHA
47	7901	KL08BC7404	38560	8/9/22	5:29:00 PM	27980	CRUSHED BONE	JANATHA
48	7952	KL64J9039	34890	8/13/22	8:39:00 AM	23790	CRUSHED BONE	JANATHA
49	7974	KL64J9039	34880	8/15/22	1:37:00 PM	23790	CRUSHED BONE	JANATHA
50	8053	TN52C4239	31800	8/21/22	8:00:00 AM	22580	CRUSHED BONE	JANATHA
51	8082	TN23AD5778	38900	8/23/22	8:51:00 AM	27300	CRUSHED BONE	JANATHA
52	8098	TN54 1363	28260	8/23/22	8:55:00 AM	19170	CRUSHED BONE	JANATHA
53	8122	KL64J9039	39800	8/25/22	7:55:00 AM	28700	CRUSHED BONE	JANATHA
54	8225	TN42B2271	32990	8/30/22	8:19:00 AM	23890	CRUSHED BONE	JANATHA

55	8251	KL64J9039	37930	9/1/22	8:19:00 AM	26810	CRUSHED BONE	JANATHA
56	8309	KA01AK0607	38630	9/5/22	8:02:00 AM	27820	CRUSHED BONE	AGRO ZOLD
57	8343	KL09AB2034	20160	9/7/22	07:53:00 AM	15240	CRUSHED BONE	AGRO ZOLD
58	8363	KL64J9039	37450	9/8/22	8:04:00 AM	26300	CRUSHED BONE	AGRO ZOLD
59	8476	TN23CK1537	39650	9/16/22	7:43:00 AM	28470	CRUSHED BONE	AGRO ZOLD
60	8495	TN88H7036	39300	9/17/22	7:52:00 AM	28060	CRUSHED BONE	AGRO ZOLD
61	8601	KL62B0824	38400	9/24/22	7:35:00 AM	27980	CRUSHED BONE	AGRO ZOLD
62	6156	TN52C0747	37760	01/04/2022	8:34:27 AM	26690	CRUSHED BONE	Janatha/Agro
63	6157	TN48AD1912	37070	01/04/2022	8:42:54 AM	26500	CRUSHED BONE	Janatha/Agro
64	6502	TN30AB6609	24780	28/04/2022	8:42:44 AM	15570	CRUSHED BONE	Janatha/Agro
65	6503	KL62B0824	36530	28/04/2022	8:30:44 AM	26150	CRUSHED BONE	Janatha/Agro
66	6720	KL62B0824	36460	15/05/2022	8:28:47 AM	26000	CRUSHED BONE	Janatha/Agro
67	8644	TN05BB7508	36690	27/09/2022	7:19:35 AM	25360	CRUSHED BONE	Janatha/Agro
68	8675	TN23DA5778	38010	29/09/2022	8:28:43 AM	26360	CRUSHED BONE	Janatha/Agro

BDO INDIA LLP

NITTA GELATIN INDIA LIMITED_FORENSIC INVESTIGATION_ FINAL REPORT

Annexure 10(c)

GRN raised in excess of Purchase Orders in SAP

**Quantity in tonnes*

#	Purchasing Doc Number	PO Quantity	Posting date	GRN Quantity	Excess quantity
1	4500055189	600	16/05/2022	603.7	3.7
2	4500055836	600	23/06/2022	612.95	12.95
3	4500056775	300	07/08/2022	304.03	4.03
4	4500057313	150	23/08/2022	153.96	3.96
TOTAL					24.64

Annexure 11(a)
 Quantity Difference between Security Register, Avery Report, GRN Reportand Palletization Report

#	Batch number	Pstng Date	PInt	SLoc	Doc. Date	Vendor	Vendor Name	Avery Transaction Number	Time of inward	Truck number	Security register Quantity(A)	Avery Quantity (B)	Difference (A-B)	External weigh hbrid	Palletization sheet (C)	Difference (B-C)	GRN quantity(D)	Difference (D-C)	Difference (B-D)	Invoice Qty	Invoice number	Invoice date	Rate	Avery Weight slip	External weighment slip	Difference (B-C)	% of (GRN qty-First Invoice Qty)/First Invoice qty	Tolerance limit crossed
1	22H000	01.04.2022	#####	#####	30.03.2022	#####	Janatha Agro Produc	6156	8:34:27 AM	TN52C0747	26.53	#####	(0.16)	26.96	(0.27)	26.69	0.27	-	26.69	343	#####	#####	26.69	NA	NA	0.60%		
2	22H000	01.04.2022	#####	#####	30.03.2022	#####	Janatha Agro Produc	6157	8:42:54 AM	TN48AD1912	26.21	#####	(0.29)	26.81	(0.31)	26.5	0.31	-	26.5	344	#####	#####	26.50	NA	NA	1.11%		
3	22H000	03.04.2022	#####	#####	31.03.2022	#####	Janatha Agro Produc	6175	8:03:00 AM	KL08AX3774	22.16	#####	(0.22)	20.46	1.92	22.38	-1.92	-	22.38	346	#####	#####	22.38	NA	NA	1.92%	0.99%	
4	22H000	03.04.2022	#####	#####	31.03.2022	#####	Janatha Agro Produc	NA	NA	NA	NA	NA	NA	NA	NA	26.94	NA	(26.94)	26.94	345	#####	#####	26.94	NA	NA	NA	NA	
5	22H001	05.04.2022	#####	#####	31.03.2022	#####	Janatha Agro Produc	NA	NA	NA	NA	NA	NA	NA	NA	19.84	NA	(19.84)	19.84	347	#####	#####	19.84	NA	NA	NA	NA	
6	22H001	06.04.2022	#####	#####	03.04.2022	#####	Janatha Agro Produc	6213	7:55:00 AM	KL64J9039	28.5	#####	(0.39)	27.55	1.34	28.89	-1.34	-	28.89	1	#####	#####	28.89	NA	NA	1.34%	1.37%	
7	22H002	11.04.2022	#####	#####	06.04.2022	#####	Janatha Agro Produc	6276	7:43:00 AM	KA19AB0453	26.7	#####	(0.30)	25.06	1.94	27	-1.94	-	27	2	#####	#####	27.00	NA	NA	1.94%	1.12%	
8	22H003	14.04.2022	#####	#####	08.04.2022	#####	Janatha Agro Produc	6319	8:42:00 AM	KL08AX 3774	20.49	#####	0.15	18.36	1.98	20.34	-1.98	-	20.34	3	#####	#####	20.34	NA	NA	1.98%	-0.73%	
9	22H004	19.04.2022	#####	#####	15.04.2022	#####	Janatha Agro Produc	6364	8:08:00 AM	KL62B0824	25.2	#####	(0.41)	24.26	1.35	25.61	-1.35	-	25.61	4	#####	#####	25.61	NA	NA	1.35%	1.63%	
10	22H004	23.04.2022	#####	#####	20.04.2022	#####	Janatha Agro Produc	6438	8:08:00 AM	TN29BF4385	28.4	#####	(0.60)	26.525	2.48	29	-2.475	-	29	5	#####	#####	29.00	NA	NA	2.48%	2.11%	
11	22H004	24.04.2022	#####	#####	22.04.2022	#####	Janatha Agro Produc	6450	8:07:00 AM	TN52D3736	23.1	#####	(0.42)	21.08	2.44	23.52	-2.44	-	23.52	6	#####	#####	23.52	NA	NA	2.44%	1.82%	
12	22H005	28.04.2022	#####	#####	26.04.2022	#####	Janatha Agro Produc	6503	8:30:44 AM	KL62B0824	26.39	#####	0.24	26.45	(0.30)	26.15	0.3	-	26.15	8	#####	#####	26.15	NA	NA	-0.91%		
13	22H005	28.04.2022	#####	#####	25.04.2022	#####	Janatha Agro Produc	6502	8:42:44 AM	TN30AB6609	15.55	#####	(0.02)	15.57	-	15.57	0	-	15.57	7	#####	#####	15.57	NA	NA	0.13%	NO	
14	22H006	01.05.2022	#####	#####	29.04.2022	#####	Janatha Agro Produc	6544	8:09:00 AM	TN88H7036	27.6	#####	(0.35)	27.6	1.95	27.95	-1.95	-	27.95	9	#####	#####	27.95	NA	NA	1.95%	1.27%	
15	22H006	02.05.2022	#####	#####	29.04.2022	#####	Janatha Agro Produc	6549	7:52:00 AM	TN52D3736	18.25	#####	(0.26)	16.55	0.96	18.51	-0.96	-	18.51	10	#####	#####	18.51	NA	NA	0.96%	1.42%	
16	22H006	04.05.2022	#####	#####	02.05.2022	#####	Janatha Agro Produc	6566	8:09:00 AM	KL62B0824	27.5	#####	(0.34)	25.845	2.00	27.84	-1.995	-	27.84	11	#####	#####	27.84	NA	NA	2.00%	1.24%	
17	22H006	06.05.2022	#####	#####	04.05.2022	#####	Janatha Agro Produc	6600	7:58:00 AM	TN29AR4062	29.16	#####	(0.29)	27.43	2.02	29.45	-2.02	-	29.45	12	#####	#####	29.45	NA	NA	2.02%	0.99%	
18	22H007	09.05.2022	#####	#####	07.05.2022	#####	Janatha Agro Produc	6630	7:57:00 AM	TN23CB0158	25.1	#####	(0.42)	23.36	2.16	25.52	-2.16	-	25.52	13	#####	#####	25.52	NA	NA	2.16%	1.67%	
19	22H007	09.05.2022	#####	#####	07.05.2022	#####	Janatha Agro Produc	6629	7:55:00 AM	TN88H7036	27.5	#####	(0.46)	26.02	1.94	27.96	-1.94	-	27.96	14	#####	#####	27.96	NA	NA	1.94%	1.67%	
20	22H007	12.05.2022	#####	#####	10.05.2022	#####	Janatha Agro Produc	6674	7:57:00 AM	TN42B2271	20.2	#####	(0.36)	18.63	1.93	20.56	-1.93	-	20.56	16	#####	#####	20.56	NA	NA	1.93%	1.78%	
21	22H007	12.05.2022	#####	#####	10.05.2022	#####	Janatha Agro Produc	6675	8:00:00 AM	TN33BE0342	24.4	#####	(0.37)	22.48	2.29	24.77	-2.29	-	24.77	15	#####	#####	24.77	NA	NA	2.29%	1.52%	
22	22H008	14.05.2022	#####	#####	11.05.2022	#####	Janatha Agro Produc	6709	7:17:00 AM	KL71B2207	28.3	#####	(0.54)	26.92	1.92	28.84	-1.92	-	28.84	17	#####	#####	28.84	NA	NA	1.92%	1.91%	
23	22H008	15.05.2022	#####	#####	13.05.2022	#####	Janatha Agro Produc	6720	8:28:47 AM	KL62B0824	25.47	#####	(0.53)	26.34	(0.34)	26	0.34	-	26	18	#####	#####	26.00	NA	NA	2.08%		
24	22H008	16.05.2022	#####	#####	14.05.2022	#####	Janatha Agro Produc	6735	7:42:00 AM	KL12F9426	27.4	#####	(0.47)	26.02	1.85	27.87	-1.85	-	27.87	19	#####	#####	27.87	NA	NA	1.85%	1.72%	
25	22H008	17.05.2022	#####	#####	15.05.2022	#####	Janatha Agro Produc	6749	8:04:00 AM	TN54 1363	17	#####	(0.35)	15.13	2.22	17.35	-2.22	-	17.35	22	#####	#####	17.35	NA	NA	2.22%	2.06%	
26	22H008	17.05.2022	#####	#####	14.05.2022	#####	Janatha Agro Produc	NA	NA	NA	NA	NA	NA	NA	NA	29.36	NA	(29.36)	29.36	20	#####	#####	29.36	NA	NA	NA	NA	
27	22H009	18.05.2022	#####	#####	15.05.2022	#####	Janatha Agro Produc	NA	NA	NA	NA	NA	NA	NA	NA	29.84	NA	(29.84)	29.84	21	#####	#####	29.84	NA	NA	NA	NA	
28	22H009	20.05.2022	#####	#####	18.05.2022	#####	Janatha Agro Produc	6800	7:49:00 AM	KL40J3990	24	#####	(0.31)	22.4	1.91	24.31	-1.91	-	24.31	24	#####	#####	24.31	NA	NA	1.91%	1.29%	
29	22H009	20.05.2022	#####	#####	17.05.2022	#####	Janatha Agro Produc	NA	NA	NA	NA	NA	NA	NA	NA	25.97	NA	(25.97)	25.97	23	#####	#####	25.97	NA	NA	NA	NA	
30	22H010	24.05.2022	#####	#####	21.05.2022	#####	Janatha Agro Produc	NA	NA	NA	NA	NA	NA	NA	NA	27.25	NA	(27.25)	27.25	25	#####	#####	27.25	NA	NA	NA	NA	
31	22H010	26.05.2022	#####	#####	24.05.2022	#####	Janatha Agro Produc	6890	8:08:00 AM	TN88H7036	26.5	#####	(0.36)	24.47	2.39	26.86	-2.39	-	26.86	26	#####	#####	26.86	NA	NA	2.39%	1.36%	
32	22H011	27.05.2022	#####	#####	25.05.2022	#####	Janatha Agro Produc	6900	7:48:00 AM	TN52D3736	20.7	#####	(0.30)	18.67	2.33	21	-2.33	-	21	27	#####	#####	21.00	NA	NA	2.33%	1.45%	
33	22H011	30.05.2022	#####	#####	27.05.2022	#####	Janatha Agro Produc	6941	7:12:00 AM	KL62B0824	27	#####	(0.36)	25.11	2.25	27.36	-2.25	-	27.36	28	#####	#####	27.36	NA	NA	2.25%	1.33%	
34	22H012	01.06.2022	#####	#####	30.05.2022	#####	Janatha Agro Produc	6970	7:43:00 AM	KL19B7860	25.1	#####	(0.27)	23.5	1.87	25.37	-1.87	-	25.37	29	#####	#####	25.37	NA	NA	1.87%	1.08%	
35	22H013	02.06.2022	#####	#####	31.05.2022	#####	Janatha Agro Produc	6993	8:11:00 AM	TN29B20330	27.000	#####	(0.38)	25.1	2.28	27.38	-2.28	-	27.38	30	#####	#####	27.38	NA	NA	2.28%	1.41%	
36	22H014	04.06.2022	#####	#####	02.06.2022	#####	Janatha Agro Produc	7025	7:57:00 AM	TN12AA0936	27.5	#####	(0.19)	25.66	2.03	27.69	-2.03	-	27.69	32	#####	#####	27.69	NA	NA	2.03%	0.69%	
37	22H014	04.06.2022	#####	#####	01.06.2022	#####	Janatha Agro Produc	NA	NA	NA	NA	NA	NA	NA	NA	24.55	NA	(24.55)	24.55	31	#####	#####	24.55	NA	NA	NA	NA	
38	22H014	05.06.2022	#####	#####	03.06.2022	#####	Janatha Agro Produc	7036	7:23:00 AM	KL64J9039	NA	#####	NA	26.28	1.98	28.26	-1.98	-	28.26	33	#####	#####	28.26	NA	NA	1.98%	NA	
39	22H014	06.06.2022	#####	#####	03.06.2022	#####	Janatha Agro Produc	7042	7:53:00 AM	TN29AX2323	19.6	#####	(0.37)	17.58	2.39	19.97	-2.39	-	19.97	34	#####	#####	19.97	NA	NA	2.39%	1.89%	
40	22H015	08.06.2022	#####	#####	06.06.2022	#####	Janatha Agro Produc	7070	8:06:00 AM	KL02AQ5535	28.6	#####	(0.46)	26.98	2.08	29.06	-2.08	-	29.06	35	#####	#####	29.06	NA	NA	2.08%	1.61%	
41	22H016	09.06.2022	#####	#####	07.06.2022	#####	Janatha Agro Produc	7090	7:54:00 AM	KL01BJ0650	28.2	#####	(0.29)	26.59	1.90	28.49	-1.9	-	28.49	36	#####	#####	28.49	NA	NA	1.90%	1.03%	
42	22H016	13.06.2022	#####	#####	11.06.2022	#####	Janatha Agro Produc	7145	8:34:00 AM	TN52 J2355	27.1	#####	(0.41)	25.4	2.11	27.51	-2.11	-	27.51	37	#####	#####	27.51	NA	NA	2.11%	1.51%	
43	22H017	13.06.2022	#####	#####	11.06.2022	#####	Janatha Agro Produc	NA	NA	NA	NA	NA	NA	NA	NA	21.17	NA	(21.17)	21.17	38	#####	#####	21.17	NA	NA	NA	NA	
44	22H018	18.06.2022	#####	#####	14.06.2022	#####	Janatha Agro Produc	NA	NA	NA	NA	NA	NA	NA	NA	20.09	NA	(20.09)	20.09	39	#####	#####	20.09	NA	NA	NA	NA	
45	22H018	19.06.2022	#####	#####	17.06.2022	#####	Janatha Agro Produc	7236	7:49:00 AM	KL08AP3172	23	#####	(0.43)	20.61	2.82	23.43	-2.82	-	23.43	40	#####	#####	23.43	NA	NA	2.82%	1.87%	
46	22H018	20.06.2022	#####	#####	18.06.2022	#####	Janatha Agro Produc	7248	7:59:00 AM	KL45J5022	27.9	#####	(0.61)	25.95	2.56	28.51	-2.56	-	28.51	41	#####	#####	28.51	NA	NA	2.56%	2.19%	
47	22H019	21.06.2022	#####	#####	18.06.2022	#####	Janatha Agro Produc	NA	NA	NA	NA	NA	NA	NA	NA	23.26	NA	(23.26)	23.26	42	#####	#####	23.26	NA	NA	NA	NA	
48	22H019	23.06.2022	#####	#####	20.06.2022	#####	Janatha Agro Produc	7294	7:57:00 AM	KL02AR3107	28.5	#####	(0.41)	26.935	1.98	28.91	-1.975	-	28.91	43	#####	#####	28.9					

66	22H034	23.08.2021	#####	#####	21.08.2021	#####	Janatha Agro Produc	8082	8:51:00 AM	TN23AD5778	27.2	##### #	(0.10)		24.52	2.78	27.3	-2.78	-	27.3	61	#####	#####	27.30		27.2	2.78	0.37%	NO
67	22H034	24.08.2021	#####	#####	22.08.2021	#####	Janatha Agro Produc	8098	8:55:00 AM	TN54 1363	19.1	##### #	(0.07)		16.92	2.25	19.17	-2.25	-	19.17	62	#####	#####	19.17		NA	2.25	0.37%	NO
68	22H034	25.08.2021	#####	#####	24.08.2021	#####	Janatha Agro Produc	8122	7:55:00 AM	KL64J9039	28.6	##### #	(0.10)		26.63	2.07	28.7	-2.07	-	28.7	63	#####	#####	28.70		NA	2.07	0.35%	NO
69	22H036	31.08.2021	#####	#####	29.08.2021	#####	Janatha Agro Produc	8225	8:19:00 AM	TN42B2271	23.8	##### #	(0.09)		21.58	2.31	23.89	-2.31	-	23.89	64	#####	#####	23.89		23.8	2.31	0.38%	NO
70	22H036	01.09.2021	#####	#####	31.08.2021	#####	Janatha Agro Produc	8251	8:19:00 AM	KL64J9039	26.5	##### #	(0.31)		24.31	2.50	26.81	-2.5	-	26.81	65	#####	#####	26.81		NA	2.50	1.17%	
71	22H037	05.09.2021	#####	#####	04.09.2021	#####	Agro Zold Feeds	8309	8:02:00 AM	KA01AK0607	27.6	##### #	(0.22)		25.87	1.95	27.82	-1.95	-	27.82	1	#####	#####	27.82		NA	1.95	0.80%	
72	22H037	07.09.2021	#####	#####	05.09.2021	#####	Agro Zold Feeds	8343	7:53:00 AM	KL09AB2034	15.1	##### #	(0.14)		13.8	1.44	15.24	-1.44	-	15.24	2	#####	#####	15.24		NA	1.44	0.93%	
73	22H038	08.09.2021	#####	#####	07.09.2021	#####	Agro Zold Feeds	8363	8:04:00 AM	KL64J9039	26.3	##### #	-		23.895	2.41	26.3	-2.405	-	26.3	3	#####	#####	26.30		NA	2.41	0.00%	NA
74	22H038	12.09.2021	#####	#####	09.09.2021	#####	Agro Zold Feeds	NA	NA	NA	NA	NA	NA	NA	NA	NA	20.96	NA	(20.96)	20.96	5	#####	#####	NA		NA			
75	22H039	12.09.2021	#####	#####	08.09.2021	#####	Agro Zold Feeds	NA	NA	NA	NA	NA	NA	NA	NA	NA	26.27	NA	(26.27)	26.27	4	#####	#####	NA		NA			
76	22H039	13.09.2021	#####	#####	11.09.2021	#####	Agro Zold Feeds	NA	NA	NA	NA	NA	NA	NA	NA	NA	25.44	NA	(25.44)	25.44	6	#####	#####	NA		NA			
77	22H040	16.09.2021	#####	#####	15.09.2021	#####	Agro Zold Feeds	8476	7:43:00 AM	TN23CK1537	28.3	##### #	(0.17)		26.195	2.28	28.47	-2.275	-	28.47	8	#####	#####	28.47		NA	2.28	0.60%	
78	22H040	17.09.2021	#####	#####	16.09.2021	#####	Agro Zold Feeds	8495	7:52:00 AM	TN88H7036	27.95	##### #	(0.11)		25.78	2.28	28.06	-2.28	-	28.06	9	#####	#####	28.06		NA	2.28	0.39%	NO
79	22H041	19.09.2021	#####	#####	14.09.2021	#####	Agro Zold Feeds	NA	NA	NA	NA	NA	NA	NA	NA	NA	26.28	NA	(26.28)	26.28	7	#####	#####	NA		NA			
80	22H041	20.09.2021	#####	#####	18.09.2021	#####	Agro Zold Feeds	NA	NA	NA	NA	NA	NA	NA	NA	NA	24.78	NA	(24.78)	24.78	10	#####	#####	NA		NA			
81	22H042	24.09.2021	#####	#####	22.09.2021	#####	Agro Zold Feeds	8601	7:35:00 AM	KL62B0824	27.8	##### #	(0.18)		25.72	2.26	27.98	-2.26	-	27.98	11	#####	#####	27.98		NA	2.26	0.65%	
82	22H043	27.09.2021	#####	#####	25.09.2021	#####	Agro Zold Feeds	8644	7:19:35 AM	TN05BB7508	26.4	##### #	1.04	###	25.74	(0.38)	25.36	0.38	-	25.36	12	#####	#####	25.36		NA		-3.94%	
83	22H044	29.09.2021	#####	#####	27.09.2021	#####	Agro Zold Feeds	NA	NA	NA	30.2	-	0.04	###	30.43	(0.27)	30.16	0.27	(30.16)	30.16	13	#####	#####	NA		NA		-0.13%	
84	22H044	29.09.2021	#####	#####	29.09.2021	#####	Agro Zold Feeds	8675	8:28:43 AM	TN23DA5778	26.45	##### #	0.09		26.73	(0.37)	26.36	0.37	-	26.36	14	#####	#####	26.36		NA		-0.34%	
	TOTAL										1717.32	1730.53	##### #	30.2	1633.655	96.88	2132.69	#####	#####	2132.69			1730.53		##### #				

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Annexure 11(b)
 Vehicles inwards on days/nearby days when Identified vendor's vehicle was inwards

#	Posting date	Truck no	Lot no	Party	Transaction number in Avery report	Initial Invoice qty	Avery Quantity (A)	Palletization sheet Quantity (B)	Difference (A-B)	GRN Quantity	Revised Invoice requested
1	24/04/2022	1437	22H0048	BHARATH	6448	11520	11530	11640	-110	11530	Yes
2	01/05/2022	9085	22H0062	PHOSPHATE	6543	16950	16980	17250	-270	16980	Yes
3	15/05/2022	9085	22H0083	PHOSPHATE	6719	19830	19840	20020	-180	19840	Yes
4	26/05/2022	7498	22H0108	PHOSPHATE	6892	24050	24040	24380	-340	24040	Yes
5	27/05/2022	8442	22H0114	BHARATH	6903	17490	17580	17870	-290	17580	Yes
6	02/06/2022	638	22H0131	MALABAR	6990	14000	14140	14250	-110	14 tonnes was initially GRNed and then reversed 6.79 tonnes	No
7	04/06/2022	1286	22H0141	MALABAR	7024	9370	9530	9710	-180	9.37 tonnes was initially GRNed later reversed 4.86 tonnes	No
8	07/07/2022	7485	22H0238	MALABAR	7457	11900	11980	12185	-205	partly reversed later, initially GRN was raised for 11.9 tonnes	No
9	17/07/2022	3643	22H0268	ROHINI	7586	14820	14860	15030	-170	14820	No
10	17/07/2022	7353	22H0269	ROHINI	7589	25060	25090	25360	-270	25060	No
11	24/08/2022	413	22H0346	PHOSPHATE	8099	23600	23740	23900	-160	13.63 tonnes was booked initially and then reversed 13.63 tonnes	Yes
12	30/09/2022	8199	22H0444	NELKADIR	8690	25000	25220	25590	-370	25000	No

* Initial invoice quantity has been considered as per gate entry invoice quantity from management working

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Annexure 11(c)

Sample cases indicating that Avery Quantity and GRN Quantity generally doesn't match

#	Batch no	Vendor	Pstng Date	Transaction no- avery	GRN qty	AVERY QTY	Difference
1	22H0265	Frigorifico	16/07/2022	7576	25000	25240	-240
2	22H0274	Khizra	19/07/2022	7603	24260	24290	-30
3	22H0275	Rohini	19/07/2022	7605	29100	29090	10
4	22H0277	Rohini	21/07/2022	7642	28030	28000	30
5	22H0285	Bengal	22/07/2022	7652	25430	25320	110
6	22H0422	BBC	22/09/2022	8569	25250	25130	120
7	22H0431	Nelkadir	25/09/2022	8620	25000	25140	-140
8	22H0438	Nelkadir	28/09/2022	8662	22000	22190	-190
9	22H0440	Organo	28/09/2022	8663	24680	24770	-90
10	22H0445	Allana sons	30/09/2022	8694	25000	25130	-130

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Annexure 11(d)

Cases where excess palletization was noted for Identified vendor

#	Batch number	Posting Date	Vendor	Vendor Name	Avery qty(tonnes)	Palletization sheet(tonnes)	Diff between Avery Quantity and Palletization Quantity	Comparative vendor's Palletized Quantity	Palletized Quantity	Avery Quantity	Excess Palletized	GRN Quantity	Batch number	Location
1	22H0002S	01.04.2022	305797	Janatha Agro Products	26.69	26.96	(0.27)	Bengal	25670	25290	380	25.27	22H0001	7000
2	22H0003S	01.04.2022	305797	Janatha Agro Products	26.50	26.81	(0.31)	Bengal	25670	25290	380	25.27	22H0001	7000
3	22H0056S	28.04.2022	305797	Janatha Agro Products	26.15	26.45	(0.30)	Mix of phosphate	19130	18900	230	NA	transfer entry	NA
4	22H0082S	15.05.2022	305797	Janatha Agro Products	26.00	26.34	(0.34)	PHOSPHATE	20020	19840	180	19.84	22H0083	7000
5	22H0437S	27.09.2022	306671	Agro Zold Feeds	25.36	25.74	(0.38)	tatanagar	16820	16630	190	16630	transfer entry	NA
6	22H0442S	29.09.2022	306671	Agro Zold Feeds	26.36	26.73	(0.37)	NA	NA	NA	NA			

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Annexure 11(e)

Vehicles inwarded on days when identified vendor's trucks were inwarded and excess palletization was noted generally

#	Date	Truck no	Lot no	Party	Palletization sheet qty	Avery qty	Transaction number	Difference
1	14/05/2022	6580	21H0801 21H0803 21H0806	BHARATH BHARATH PHOSPHATE	17890	17940	6710	-50
2	04/04/2022	5604	22H0010	BENGAL	25420	25090	6185	330
3	02/04/2022	6580	21H0806 21H0808 21H0814	PHOSPHATE BHARATH JANATHA	20020	19850	6166	170
4	03/04/2022	949	21H0815 21H0816	JANATHA PHOSPHATE	18880	18570	6177	310
5	03/04/2022	6580	21H0816 21H0817	PHOSPHATE BHARATH	19120	18800	6178	320
6	03/04/2022	4522	22H0005	FREGERIO CONSERVA	25000	25060	6176	-60
7	14/04/2022	949	22H0032	BHARATH	20630	20450	6320	180
8	06/04/2022	949	22H0016	DCB	20396	20180	6220	216
9	06/04/2022	9063	22H0017	TATANAGAR	25470	25110	6214	360
10	19/04/2022	7498	21H0818 21H0819 21H0820	BHARATH BHARATH BHARATH	27050	26820	6367	230

11	23/04/2022	6580	21H0824 21H0825	PHOSPHATES JANATHA	19900	19730	6440	170
12	23/04/2022	9461	22H0047	FRIGERIO CONSERVA	25000	25060	6437	-60
13	24/04/2022	949	21H0768 21H0769 21H0772 21H0773	PHOSPHATE PHOSPHATE PHOSPHATE PHOSPHATE	19780	19480	6451	300
14	24/04/2022	1437	22H0048	BHARATH	11640	11530	6448	110
15	01/05/2022	949	21H0859 21H0860	BHARATH BHARATH	16680	16550	6545	130
16	01/05/2022	9085	22H0062	PHOSPHATE	17250	16980	6543	270
17	02/05/2022	6355	22H0065	FRIGERIO CONSERVA	25000	25040	6552	-40
18	02/05/2022	6580	21H0860 21H0861	BHARATH BHARATH	18175	17900	6551	275
19	04/05/2022	949	21H0864 21H0865	PHOSPHATE PHOSPHATE	18180	17920	6565	260
20	04/05/2022	6580	21H0875 21H0876 21H0877	PHOSPHATE PHOSPHATE PHOSPHATE	16930	16740	6567	190
21	14/05/2022	7671	22H0081	CP BONE	19030	18960	6708	70
22	16/05/2022	4238	22H0085	CP BONE	19000	18920	6736	80
23	16/05/2022	6580	21H0817 21H0818 21H0819	BHARATH BHARATH BHARATH	19320	19010	6738	310

24	17/05/2022	949	21H0837 21H0840 21H0841 21H0848 21H0849	PHOSPHATE PHOSPHATE PHOSPHATE PHOSPHATE PHOSPHATE	17935	17730	6750	205
25	17/05/2022	9085	21H0823 21H0824 21H0837	PHOSPHATE PHOSHPATE PHOSPHATE	18255	18230	6748	25
26	20/05/2022	9027	22H0096	FRIGERIO CONSERVA	25000	25110	6809	-110
27	26/05/2022	6580	21H0926 21H0927	JANATHA PHOSPHATE	18500	18420	6891	80
28	26/05/2022	7498	22H0108	PHOSPHATE	24380	24040	6892	340
29	26/05/2022	8233	22H0109	DEGREASE	9220	9080	6893	140
30	27/05/2022	9085	22H0113	PHOSPHATE	18100	17970	6899	130
31	27/05/2022	8442	22H0114	BHARATH	17870	17580	6903	290
32	31/05/2022	470	21H0940 21H0941	BHARATH	9860	9750	6959	110
33	02/06/2022	638	22H0131	MALABAR	14250	14140	6990	110
34	04/06/2022	1286	22H0141	MALABAR	9710	9530	7024	180
35	06/06/2022	8719	22H0150	INDIAN	25440	25120	7043	320
36	13/06/2022	6580	21H0940 21H0941 21H0948	BHARATH BHARATH PHOSPHATE	19055	18810	7147	245
37	19/06/2022	7498	22H0184	DEGREASED	27135	26900	7237	235
38	20/06/2022	5991	22H0186	BANARAS	25620	25330	7247	290
39	20/06/2022	6580	22H0188	DEGREASED	19830	19640	7250	190
40	23/06/2022	1339	22H0195	FRIGORICFICO	25000	25130	7290	-130
41	29/06/2022	4035	22H0217	TATANAGAR	25430	25130	7364	300
42	30/06/2022	5162	22H0218	TATANAGAR	25620	25230	7379	390

43	04/07/2022	7498	22H0161 22H0170 22H0171 22H0172	CP BONE CP BONE BHARATH PHOSPHATE	21270	21230	7414	40
44	06/07/2022	949	22H0177 22H0193 22H0203	BANARAS JANATHA BENGAL	19000	19050	7442	-50
45	07/07/2022	7485	22H0238	MALABAR	12185	11980	7457	205
46	07/07/2022	9225	22H0236	TATANAGAR	25475	25270	7455	205
47	14/07/2022	6580	22H0219 22H0233	TATANAGAR	12855	12700	7551	155
48	14/07/2022	8809	22H0260	FRIGERIO CONSERVA	25000	25100	7549	-100
49	17/07/2022	3643	22H0268	ROHINI	15030	14860	7586	170
50	17/07/2022	7353	22H0269	ROHINI	25360	25090	7589	270
51	24/07/2022	7498	22H0220 22H0221	PHOSPHATE PHOSPHATE	23230	23070	7672	160
52	24/07/2022	9085	22H0278 22H0272	PHOSPHATE	16670	16510	7671	160
53	28/07/2022	3489	22H0295	BANARAS	25630	25290	7720	340
54	28/07/2022	7498	22H0183 22H0182	TATANAGAR ATATNAGAR	23640	23490	7727	150
55	29/07/2022	1418	22H0197	PHOSPHATES	23600	22630	7735	970
56	07/08/2022	2709	22H0311	ALLANASONS	25000	25190	7848	-190
57	09/08/2022	9594	22H0316	ORGANO	19810	19730	7880	80
58	10/08/2022	4749	22H0319	BANARAS	24910	24760	7902	150
59	10/08/2022	7940	22H0320	BANARAS	25870	25420		450
60	13/08/2022	897	20H0328	PHOSPHATE	14970	14770	7953	200
61	13/08/2022	3768	22H0326	CP BONE	25460	24760	7954	700
62	13/08/2022	9645	22H0325	ALLANASONS	25600	25150	7951	450

63	21/08/2022	9385	22H0339	ORGANO	19570	19780	8054	-210
64	23/08/2022	6580	22H0219	TATANAGAR	14100	14350	8085	-250
65	23/08/2022	7498	22H0229 22H0221	BHARATH BHARATH	23350	23710	8084	-360
66	24/08/2022	413	22H0346	PHOSPHATE	23900	23740	8099	160
67	24/08/2022	6580	22H0158 22H0157	BHARATH BHARATH	17530	17450	8113	80
68	25/08/2022	4023	22H0348	BBC	24310	24290	8121	20
69	31/08/2022	7498	22H0361	PHOSPHATES	21230	20970	8234	260
70	31/08/2022	9085	22H0212 22H0211	BENGAL BENGAL	17840	17670	8233	170
71	07/09/2022	470	22H0378	DEGREASED	11270	11120	8356	150
72	07/09/2022	6580	22H0377	DEGREASED	19770	19460	8351	310
73	07/09/2022	7498	22H0206 22H0205	TATANAGAR TATANAGAR	23690	23420	8344	270
74	07/09/2022	9085	22H0375	DEGREASED	17570	17340	8346	230
75	16/09/2022	8442	22H0402	PHOSPHATES	17050	16830	8474	220
76	16/09/2022	9198	22H0404	NATIONAL	25670	25310	8477	360
77	17/09/2022	3942	22H0406	BBC	24940	24760	8494	180
78	24/09/2022	2709	22H0426	ALLANASONS	25720	25200	8602	520
79	24/09/2022	3214	22H0428	CP BONE	25080	24790	8604	290

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Annexure 11(f)(i)

Delay noted between Print time and TIME IN

#	Transaction number in Avery	Batch number	Print date- First weighthment	TIME IN	Print time- First weighthment	Difference in first Print time and Time in
1	1526	21H0192	10/06/2021	8:22:00 AM	8:39:20AM	17 minutes
2	1541	22H0094	11/06/2021	8:44:20 AM	10:46:17AM	2 hours
3	1715	21H0216	22/06/2021	8:17:00 AM	8:25:18AM	8 minutes
4	3461	21H0502	07/10/2021	9:12:00 AM	10:11:36AM	1 hour
5	5764	21H0871	25/02/2022	8:06:00 AM	11:34:50AM	3.5 hours

Annexure 11(f)(ii)

Delay noted between Print time and TIME OUT

#	Transaction number in Avery	Batch number	Print date- Second weighthment	TIME out	Print time- Second weighthment	Difference in Second Print time and Time out
1	359	21H0005	03/04/2021	9:55:02 AM	11:27:33AM	1.5 hours
2	361	21H0006	03/04/2021	10:23:36 AM	11:25:54AM	1 hour
3	1786	21H0226	27/06/2021	10:07:35 AM	02:52:49PM	4 hour 45 min

Annexure 12

Delay in Palletization and non palletization noted in SAP

*Quantity in tonnes

#	Batch	GRN Qty	Posting date	Letitized Quantity	Date in palletization	Difference in Quantity	posting date and GRN	Delay Ageing in days
1	22H0088S3K	4.94	17/05/2022	2.83	06/02/2023	2.11	265	241-280
2	22H0090S3K	5.14	18/05/2022	5.14	06/02/2023	0.00	264	241-280
3	22H0094S3K	11.49	20/05/2022	11.49	06/02/2023	0.00	262	241-280
4	22H0104S3K	10.64	24/05/2022	10.64	06/02/2023	0.00	258	241-280
5	22H0088S5K	24.42	17/05/2022	22.94	05/12/2022	1.48	202	201-240
6	22H0090S5K	24.7	18/05/2022	14.49	04/12/2022	10.21	200	161-200
7	22H0094S5K	14.48	20/05/2022	14.48	04/12/2022	0.00	198	161-200
8	22H0104S5K	16.61	24/05/2022	14.905	29/11/2022	1.71	189	161-200
9	22H0147S5K	16.03	04/06/2022	16.03	17/11/2022	0.00	166	161-200
10	22H0174S5K	13.11	13/06/2022	13.11	27/10/2022	0.00	136	121-160
11	22H0193S5K	17.19	21/06/2022	17.19	24/10/2022	0.00	125	121-160
12	22H0394S3K	8.83	13/09/2022	2.12	10/12/2022	6.71	88	81-120
13	22H0389S5K	14.65	12/09/2022	5.04	25/11/2022	9.61	74	40-80
14	22H0390S5K	21.76	12/09/2022	6.88	25/11/2022	14.88	74	40-80
15	22H0414S3K	6.31	19/09/2022	6.31	21/11/2022	0.00	63	40-80
16	22H0417S3K	6	20/09/2022	6	21/11/2022	0.00	62	40-80
17	22H0414S5K	19.97	19/09/2022	17.25	14/11/2022	2.72	56	40-80
18	22H0417S5K	18.78	20/09/2022	17.885	14/11/2022	0.90	55	40-80
TOTAL						50.32		

Note: the total of 77.75 tonnes includes 50.32 tonnes quantity palletized with delay and the non palletized quantity of 27.43 tonnes

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Annexure 13

Instances of Avery Time noted to before the time as per security register

#	TRANSACTIONNO	TRUCK	DATEIN	FIRSTWT	ime recoreded in Register	TIMEIN	Delay
1	6809	TN52H9027	20/05/2022	36060	11:55:00 AM	11:54:00 AM	1 minute
2	6820	KL40P8233	21/05/2022	13290	10:35:00 AM	10:26:00 AM	9 minutes
3	7271	KL40T6580	21/06/2022	25830	11:30:00 AM	11:19:00 AM	11 minutes

#	TRANSACTIONNO	TRUCK	DATEIN	FIRSTWT	ime recoreded in Register	TIMEOUT	Delay
1	7850	TN23 CK1537	07/08/2022	39990	10:40:00 AM	10:42:31 AM	2 minutes

STATEMENT OF FACTS

To
Mr. Pauly Sebastian,
Plant Head - Ossein Division,
Nitta Gelatin India Limited

28 March 2023

Meeting Date	28 March 2023
Location	Ossein Division, Kathikudam P O, (Via) Koratty, Trichur District, Kerala
Attendees	
Nitta Gelatin India Limited	Mr. Sooraj S.S., Manager- HR, Ossein Division
BDO India LLP	RatnaSankar Akella, Associate Partner, BDO India LLP

I, Sarath K.S., aged 40 years, working as Assistant - NM, Stores Department, Ossein Division, at Nitta Gelatin India Limited [hereinafter referred to as "NGIL"] with Employee Number 628, state the following key points discussed during the meeting today.

1. I joined NGIL on 02 May 2012 as Operator in Production Department. I was earlier reporting to Mr. Devadatha Kumar M and my current reporting manager is Mr. Ramachandran CP. I have a total of 2 years of experience in the (current/ subject) area of operations and my total work experience in the company is 10 years.
2. With reference to the Transactions at the stores department at the Ossein Division at NGIL, during the months of April 2022, I state that till September 2022, my responsibilities included dispatch of product DCP and arrival of assets & packing materials. Since September 2022 my responsibilities included weighment of material inward of Crushed Bones & Lime and making the GRN entry in the SAP.
3. I state that before September 2022, I used to take weighment of materials whenever the designated employees were tied up with other jobs. I further state that during the April to September 2022, around 20-25% instances of weighment of CB were taken by other than designated employees.
4. I state that before September 2022, I did not have any interaction with any Crushed Bones (CB) vendors or interacted with the vendors Janatha Agro products / Agro Zold. I further state that since September 2022 also, I have not interacted with CB vendors or received any vendor invoices. On being shown mail shared by Agro Zold to me for 18 invoices over a period of September 2022 to October 2022, I didn't have any explanation to offer. Similarly, on being shown mail shared on 16 and 17 October 2022 which contained invoice number 17 with difference in quantity, I stated that they were unloaded at other warehouse and the Avery line item shown to me was relating to another vendor.
5. On being enquired whether I knew Mr. Akhil, the vendor of Janatha Agro, I stated that I knew him as he was a jeep driver at NGIL during 2014 -2015/16.
6. On being enquired about the invoices of Janatha Agro products shared by Aju to me on 27 Feb 2022, I stated that it might have been shared for taking photocopies/printing as Aju was on leave. On being informed that Aju was present during the day (Sunday) and I was not present in office, I could not give any further explanation.
7. On being enquired about Mr. Aju, I stated that I have known him personally for past 1.5 years as he had taught me to operate SAP after I moved to stores from production department. I further stated that I had no personal relationship with Mr. Arun and Mr. Noushadh.

Meeting with: Mr. Sarath K.S.

8. I state that I didn't have any connections with the family members of Noushad. However, on being shown mails shared by me to Noushad's son containing personal documents such as Aadhar Card and marksheets, I stated that my email id was always open in the system and hence it could have been used by someone else for sharing this mail. I further stated that I logged into my mail/SAP through Aju's system occasionally.
9. On being shown my bank statement shared by me to my personal email id which contained entries with Naushad E K- BISMITRADERSBISMI@OKAXIS, I stated that Noushad ,priorly, was also a firewood vendor for NGIL operating under the name Bismi and I had seen invoices related to the party before. However, I state that I had not informed this connection with the management till date.
10. My colleagues prior to Sept 2022 were Aju, Arun, Noushadh, Sreekumar and Binitha. Later on, it included Manoj who currently handles my prior role in dispatch.
11. On being enquired about whether it was possible to manipulate the weights in the current Avery system, I stated that I was not aware of any possibilities and I will report to my superior in case any weighment difference is noted between palletization sheet and invoice. I further stated that there was an option of keyboard entry which is currently blocked in the software.
12. On being enquired whether I had any financial transactions with employees, I stated that I had transaction with employees for upto INR 2000 but none with any vendors of NGIL. I further stated that I was a director in "Annanad Grama Nidhi" and Aju had participated in a chit from the chit fund and & sent money related to it to my personal bank account. I further stated that Arun and other employees from production were also part of the chit-fund.
13. On being enquired about the login IDs used in the stores department, I stated that, in SAP there were previously three login ids (1) Stores PC (2) Stores OSS and (3) Stores OSS -1. Currently, employee specific ids are being used. Similarly in Avery the generic user Id NGIL was used commonly by every user.
14. On being shown invoices sent by Aju containing CB vendor invoices where my mail id was marked in BCC, I stated that they were relating to audit purpose. However, I could not explain the reason for me being marked in BCC.
15. On being enquired about name NEETTA SARATH coming in external weighing machine slips, I stated that I went to external weighbridges for weighing when 40 tonnes limit is crossed in OD factory and hence my name was captured in the vendor slip.
16. I agree to provide the statement of account with the following banks for the period from 1 April 2021 to 28 March 2023, for verification by management, by tomorrow, 29 April 2023.
 - a) HFDC Bank
 - b) SBI
 - c) Canara Bank
17. I confirm that I am not involved in any fraudulent activities in the company at Financial & SKU Levels.
18. I confirm that I have not discussed with and took directions from my reporting manager/ other superiors in the company, before taking the above actions when discharging my duties at the company;
19. I confirm that I have not reported to my superior or other designated officer at the Company, about my knowledge of the above facts as per the policies of the company;

Meeting with: Mr. Sarath K.S.

I, Sarath K.S., confirm that -

1. The above detail reflects the correct summary of key information I provided during the meeting;
2. I provided the information to the best of my knowledge, at my free will and without any influence;
3. I confirm that I will keep the details of the topics & the discussion in today's meeting strictly confidential and will not discuss with anyone;
4. If management finds any of the details that I shared during the meeting, as summarized above are incorrect/ wrong/ false or if management finds that I did not maintain confidentiality as mentioned above, I understand that the Company can take appropriate action as it my deem fit.

Signature: 
Name: Mr. Sarath K.S., [Employee ID: 628]
Designation: Assistant - NM, Stores Department, OD

Witness: 
Name: Mr. Sooraj S S [Employee ID: 732]
Designation: Manager- HR

STATEMENT OF FACTS

To
Mr. Pauly Sebastian,
Plant Head - Ossein Division,
Nitta Gelatin India Limited

28 March 2023

Meeting Date	28 March 2023
Location	Ossein Division, Kathikudam P O, (Via) Koratty, Trichur District, Kerala
Attendees	
Nitta Gelatin India Limited	Mr. Sooraj S.S., Manager- HR, Ossein Division
BDO India LLP	RatnaSankar Akella, Associate Partner, BDO India LLP

I, Srikumar A., aged 56 years, working as Junior Operator-NM, Stores Department, Ossein Division, at Nitta Gelatin India Limited [hereinafter referred to as "NGIL"] with Employee Number 225, state the following key points discussed during the meeting today.

1. I joined NGIL on 26 June 1992 as an Operator in Production Department. I was earlier reporting to Mr. Devadatha Kumar M and my current reporting manager is Mr. Ramachandran CP. I have a total of 3 years of experience in the (current/ subject) area of operations and my total work experience is 21 years.
2. With reference to the Transactions at the stores department at the Ossein Division at NGIL, during the months of April 2022 and till September 2022, I state that, my responsibilities included undertaking palletization process at the factory warehouse.
3. I state that the process of palletization undertaken was (1) collection of details with regards to date, lot no, vendor name, vehicle number, material type and quantity from security office (2) weighing the undamaged bags of CB and noting down the weighment in the Palletization (lot) sheets and (3) forwarding the palletization sheet to Mr. Aju or any other Stores Assistant working that day in Aju's role (Sarath).
4. I state that I informed Aju of the total quantity of loose stock accumulated at the end of the day and Aju based on the palletization sheet used to tell me the difference he noted between the invoice quantity and palletized quantity. Aju used to further state as to which vendor the loose stock should be tagged to. However, the quantity of loose stock was not documented in the palletization sheets. I state that, I understand that the non-documentation of the loose stock in the palletization sheets was not proper.
5. I state that I informed Aju in case of any difference between invoice quantity and palletization quantity and stores manager Devadatha Kumar M was not informed specifically about this matter. I further state that I believed that Aju was informing the differences to the store manager, however I never confirmed it from Aju.
6. I state that the total quantity of loose stock that will accumulate every day shall be up to 350- 400 kgs. The loose stock is gathered by contract workers such as Mr. Antony after the unloading of CB from all the vehicles are completed.
7. I state that I did not undertake any financial transactions with Mr. Aju and I am not aware/heard of any employees/vendors undertaking financial transactions with Aju. I further state that I am not aware of any financial transactions among employees.
8. I state that I am not aware of any employees of Stores department who's relative is also a vendor of NGIL.

Meeting with: Mr. Srikumar A

9. On being shown a palletization sheet of 8 September 2022, I identified it to have been prepared by Mr. Manoj when I was on leave. I further stated that generally, the sheets are prepared by either me or Ms. Binitha P.K.
10. On being shown the Crushed bones lot sheets prepared by me I confirmed that I never mentioned the Loose stock of CB in in the palletization sheets.
11. I confirm that I am not involved in any fraudulent activities in the company at Financial & SKU Level.
12. I confirm that I have not discussed with and took directions from my reporting manager/ other superiors in the company, before taking the above actions when discharging my duties at the company;
13. I confirm that I have not reported to my superior or other designated officer at the Company, about my knowledge of the above facts as per the policies of the company;

I, Srikumar A., confirm that -

1. The above detail reflects the correct summary of key information I provided during the meeting;
2. I provided the information to the best of my knowledge, at my free will and without any influence;
3. I confirm that I will keep the details of the topics & the discussion in today's meeting strictly confidential and will not discuss with anyone;
4. If management finds any of the details that I shared during the meeting, as summarized above are incorrect/ wrong/ false or if management finds that I did not maintain confidentiality as mentioned above, I understand that the Company can take appropriate action as it may deem fit.

Signature:  25-04-23

Name: Mr. Srikumar A., [Employee ID: 225]

Designation: Junior Operator-NM, Stores Department, OD

Witness:  25/4/23

Name: Mr. Sooraj S S [Employee ID: 732]

Designation: Manager- HR

Control gaps in BDO report

#	Control Gaps	Management Response
1	Non integration of Avery application with SAP leading to manual data entry	The existimng Avery software is having only 1 user access privilege and security features are limited and therefore it is not advisable to integrate the same with SAP now. It can be inintegrated with SAP only after upgradation of the same and development of a integration software. Whether tre Avery software can be emnabale to such integration is another question. The company is now manually controlling the data entry in SAP based on weighment slip, palletisation sheet and authorisation by the stores head. The payment to vendors are now released based on the avaiability of the all 3 documents as slited above. The company shall consider the integration of weighment data in SAP in the unmanned weighbridge proposal that is currently evaluated now.
2	Possibility of weights not pre set to 0 before subsequent weighment, thus infalting the quantity	This is not a practical situation. Weights will be automatically set to 0 once the weights are removed from the weighing bridge. The process is manually controlled whereby the operator will not make the weighmnet in case the set qty is lsited as anything other than 0. The sceraio listed is a rare phenominon which happens only in the case of malfunctioning of the system mail to Avery for system malfucntioning is attached for reference
3	Manipualtion of calibration	Calibration is done once in an year and it is done by Legal Meterology Department and once caliberated manipulation is not possible as it is sealed by the Legal Meterology department. Company has added additional control by way of palletisation weight alsoto vcalidate the weighbridge data. This is also shared with Senior management for their reveiw and approval.
4	Manual entry of weighment or edits to the weighment recorded in Avery application	CCTV camera has been installed in the weighment record room to keep surveilance of the movement of stores personnel while doing the weighment process. This is monitored by the Stores Head and security staff. Company has added additional control by way of palletisation weight alsoto vcalidate the weighbridge data. This is also shared with Senior management for their reveiw and approval.

5	Weighment slips generated from Avery application do not have unique identifiers, slips can be printed outside Avery	Avery application is having unique numbers generated serially for each weighment. The company is manually controlling the process by way of 2 stage weighment validation process such as weighbridge data and palletisation data. Stores Head is authorising the GRN based on invoice of the supplier, supplier weighment slip, weighbridge slip, palletisation sheet etc. There is also a system wherein the stores officer validates the weighment details in the Avery system based on weighment slips on a random basis
6	Reporting configurations Avery are set to reflect / print higher quantities than actual weighment quantity	This is possible only in case of correction in the data base. Data base access is controlled through password mechanism which is not available to the company. In all other situations, print qty will be set to reflect the quantity as per the weighing machine screen.
7	Entering an inflated quantity for GRN	Stores Head is authorising the GRN based on invoice of the supplier, supplier weighment slip, weighbridge slip, palletisation sheet etc.
8	Vehicles leaving with excess qty of goods in case of returns	rejected materials are returned based on weighment measurement which is cleared by the Stores head for ensuring procedures

Fraud Scenarios

1	KBD option	KBD is not in operation now. This can be made operational only based on the approval of the Division head detailing the circumstances leading to KBD entries
2	Manipulation of first weights to reflect an increased net weight	All supplies are currently accompanied by invoice from the supplier and settlements are made to the suppliers based on that quantity only and therefore question of manipulation of first weights do not arise
3	collusion with vendors	payment is released for the invoiced qty only based on GRN. GRN in such cases is limited to invoice qty
4	GRN more than Po qty	the excess is within the tolerance limit set by the Approved SOP

Nitta Gelatin
Discussion with Avery Team

S No.	Area	Avery Team clarifications & Interpretation	Avery Team confirmation/Remarks
1	Types of User access	There are 3 levels - User, Admin and Service engineer - All are front end 1) User - Can only enter Vehicle Number, Product details, DC details - Cannot edit anything 2) Admin - Can update (add or delete) Master - Supplier, Customer, etc 3) Service Engineer - Has access for Configuration, capacity and protocols	1) Vehicle No - To be entered by User. Once entered & Stored , Can not be editable. Product , Customer details- Selectable from Master (Non Editable) by user. DC Details - To be entered by User.
2	Details of Editable fields in Avery & existence of an option to change or rename the column headings?	No field/entry can be changed in Avery - It is a standard format that is being used. Only fields which can be manually entered are those mentioned above. <u><i>This further implies -</i></u> 1) The ordering and sequencing of various columns cannot be changed while printing 2) The default date format of 'dd-mm-yyyy' cannot be changed either in data base or at the time of printing	NIL
3	Reasons for Second weight being as low as 20 kgs observed	This cannot be a system error - Only possibility is capturing weight of anything else placed on the weighing bridge (or even a Human weight) which is being captured after Vehicle number is entered in	Need the sample Data to check on what mode the second wt. taken as 20 kgs
4	First Weight minus Second Weight does not equal to Net weight in 4224 cases (as per Avery Report - overall) of which 440 cases are either 'Product In/Blank'	1) In case of 'Product Out', the goods are moved out of factory and hence 'Second weight' will be higher than the 'First weight'. 2) The reasons for 'Blanks' in 'Product In/Out column' is to be verified as this is the very first step in creating an entry and no entry can be made in Avery without this categorization 3) One case of 'Product In' - Transaction number 8232 where the First weight is 31,680 Second weight is 11,100 and Net weight of 31,660 is also not practically possible as it is an auto computed field	2) Product In/ Out Blank- Only possible in the Public weighing Mode
5	One instance of repetition in 'Transaction	Transaction number is auto generated and manual intervention is not possible - Not sure of the repetition in the given case	Repetition is not possible

6	Duration between Time in and Time out has been observed to be as low as 16 Seconds. 1814	Possible in cases of automatic unloading where goods are picked up from the trucks	Possible when a Public weighing mode is used. 1st weight will be Key Board Entry
7	What is KBD and what are the instances in which it can be used? Who has access to the same?	At times Second Weight will not be taken at the Factory. In those cases, where Public weighing option is used, second weight is manually keyed in - those cases will be reflected as 'KBD' - Key Board Entry. This option cannot be disabled except by the software developer	During Public weighing Option, When the truck comes for second weighing, system will ask the operator to enter the 1st weight to close the transaction. In this instance, The KBD notification will be shown as the 1st wt. is entered through key Board.
8	In case of any errors,	No entries can be changed, once entered, it cannot be edited at all	

Date of Meeting - 11 March 2023

Responses by Avery Team Representative Mr. Ananthapadmanaban

#	Questions	Response by Avery Team
1	<ol style="list-style-type: none"> 1. Can a report of the transactions in Avery Software be generated in Excel/ Text formats by front-end user? 2. Which User ID in Avery software has the privileges to generate these reports? 3. Have such User IDs been assigned to any employee at NGIL? If yes, please let us know the user at NGIL, who had access to this user ID? 4. If no user at NGIL was assigned with the ID, does any one at Avery has the privileges? If yes, please share the details of the person/ department. 5. Does Avery maintain a log of Avery staff visiting the client locations ? If yes, can you please share the details of the dates of such visits at NGIL. 6. Can you confirm that, without the specific User credentials available, it is not possible to download the reports referred to in "1." above? 7. Can it be confirmed that, these reports were not generated by Avery staff - either at NGIL on maintenance visit or at Avery offices? 	<ol style="list-style-type: none"> 1. YES - Possible 2. All the 3 Level User can generate These reports, 3) There are 2 Level standard User IDs given to NGIL. A) Operator b) Manager 4) NA 5) Yes, Avery Engineer Schedule Visits , Any Break down attending Visits & reverification visit can be shared. 6)Login to the software itself requires ,credentials . Once some one Log in to the SW, They can take the reports available in the SW. 7) Avery staff never takes any reports frmo NGIL weigh Bridge SW during any kind of maintenance visit till 29-11-22.
2	<ol style="list-style-type: none"> 1. In case of any problem in the software/ application, would Avery team access the client (NGIL's) machine remotely for maintenance? 2. If yes, can you provide the list of dates when the Avery support team had provided such assistance to NGIL during the period 01 Jan 2019 till 30 November 2022? 	<ol style="list-style-type: none"> 1) NO. 2) NA
3	<ol style="list-style-type: none"> 1. When the Weighment slips are printed, does the Avery application uses the date and time as per the system calendar or the Avery Application has its own calendar/date & time? 2. Can the user of the Avery application edit the date & time (print, first and second weight time) captured by Avery? 3. In case clients of Avery wanted a new field to be added in the print slip, how will the Avery team enable this? Will any technician come to NGIL and use any user Id to do it? or will give a new software version? 4. We noted a change in the sequence number of the transactions in the report submitted by Avery to NGIL. Could you please explain as to how the change in the sequence numbers of the transactions was possible? What could be the circumstances in which such change would have got effected? 5. In the transaction report submitted by Avery to NGIL, changes in the date format namely, DD/MM/YY to MM/DD/YY in certain cases. Could you explain how these changes are effected? 6. What is the "usedtruck" field in the report and can you provide the details captured under this column in the report? 7. In the Avery application, when the weighment slip is being printed, the printing time captured by the application - is editable? 8. Why is the print time, which is in the weighment slip, not captured in the Transaction report shared to NGIL? 	<ol style="list-style-type: none"> 1. System time and date is captured by Avery software and not from any calendar/time from Avery software itself. 2. Time fields are not editable fields. 3. No update has been provided to the software in recent years. The Avery software at NGIL is an old software version. Editing option is not possible for any addition/Deletion. 4. Clarification to be provided by the Avery team: SAMPLE 1. ATTACHED (Column A, row 10,11-90 & 91 onwards. Yes This may be possible while exporting in EXCEL file. But when we filter the Date wise the Serial No. poperly listed. 5. Clarification to be provided by the Avery team: SAMPLE 2. ATTACHED (Column D). It depends on the regional setting Date Format. As already indicated, software date depends on the system Date. 6,7,8. Clarification is pending to be provided by Avery Team. 7) Time Not Editable 8) The ticket Printing time is based on the system time. This is not stored in any data base.
4	<p>In a case of a weighment slip print format - it was noted that the Gross and Tare weight fields were inter-changed in the print. Could you please explain as to how, in your opinion, this change was possible and who could have made the changes?</p>	<ol style="list-style-type: none"> 1. Clarification to be provided by the Avery team: SAMPLE 3. ATTACHED--- This is based on the Product in & Product out . Not selectable manually. Syetem identify.
5	<ol style="list-style-type: none"> 1. Has Avery assigned any specific/ dedicated engineer for providing service to NGIL? What was the engineer's name? Are there any other engineers who also supported NGIL during the year 2022? 2. What is the designated location for the Avery database files in the system? 	<ol style="list-style-type: none"> 1. Mr. Jose Philip Paras, weighbridge engineer, is the employee allotted specifically to NGIL who attended breakdown calls in 2022 also . For software issues, there is no specific person allotted to NGIL.Service Engineer (Mr. Paras) and NGIL managerial user can download Transaction reports. 2. The designated location is in Program files. (C:\Users\Currentuser\AppData\Local\VirtualStore\Program Files (x86)\Avery India Ltd\S2NET\s200.mdb)- Hidden file.

6	<p>1. How is the database password for the Avery application, set - by Avery team/ by client user? In case of NGIL, how was the password set for the database - by Avery team or by NGIL user?</p> <p>2. Did any one from Avery's team share the password with employees/ staff at NGIL? If yes, who the password was shared with?</p>	<p>1. Password is set by Avery IT personnel and the password is not specific to NGIL.</p> <p>2. Only software designers know the password which is not shared with anyone.</p>
7	<p>1. Does the printing of weighment slips create a file in the format of pdf/word in the system at a temporary location or in the backup?</p> <p>2. Is it possible to reprint the weighment slips from the Avery Software? If yes, what time will be captured in the reprint as Print time?</p>	<p>1. No such files are created during the weighment process.</p> <p>2. Yes, there is a duplicate print option in the software, which if used, will give the exact copy of the original weighment slip with the original (Current printing system time).</p>
8	<p>For the question, "Duration between Time in and Time out has been observed to be as low as 16 Seconds. 1814 instances of Duration between In and Out Time being less than 15 mins observed, of which 487 instances falls under the review period", Avery team had confirmed via mail that - "Possible when a Public weighment mode is used. 1st weight will be Key Board Entry". Please let us know the reason for the deviation from the earlier response during the meeting on 16 February 2023 that, it would be possible in cases of automatic unloading where goods are picked up from the trucks.</p>	<p>Avery representative confirmed that he heard the duration incorrectly as minutes instead of seconds. The revised response is to be considered as final</p>

Seque Issue Note in the report

TRANSACTIONNO	TRUCK	FIRSTWT	DATEIN	TIMEIN	KBDFIRST	SECONDWT	DATEOUT	TIMEOUT	KBDSCOND	SECONDWE	NETWT	UNIT	SHIFT	SHIPTDATE	SUPPLIERCODE	SUPPLIERNA	TRANSPORTERCODE	TRANSPORTERNAME	SERIALNO	PRODUCTCODE	PRODUCTNAME	PRODUCTWEIGHT	CHALLANNO	CHALLANWT	CHALLANT	DELIVER	MISCELLAN	MISCEL	TYPICWEIGHING	PRODUCTIN/OUT	WBSFIRSTWT	WBSSECONDTWT	PRINT TICKET	ISSUEDBLCK	TICKET NO
4358	KL4P805	580	24/11/2021	8:27:43 AM		1350	24/11/2021	08:39:07 AM		0	270	kg	A	24/11/2021	O	OTHERS	O	OTHERS	O	BM	BONEMEAL	270	0	24/11/2021	0			NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
4359	KL01AR9026	1060	24/11/2021	8:30:03 AM		1350	24/11/2021	08:39:07 AM		0	270	kg	A	24/11/2021	O	OTHERS	O	OTHERS	O	BM	BONEMEAL	270	0	24/11/2021	0			NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
4360	KL07AF9813	610	24/11/2021	8:34:39 AM		1070	24/11/2021	08:40:14 AM		0	460	kg	A	24/11/2021	O	OTHERS	O	OTHERS	O	BM	BONEMEAL	460	0	24/11/2021	0			NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
4361	KL441108	1080	24/11/2021	8:35:20 AM	Ind	1350	24/11/2021	08:40:14 AM		0	270	kg	A	24/11/2021	O	OTHERS	O	OTHERS	O	BM	BONEMEAL	270	0	24/11/2021	0		BONEMEAL	NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
4362	KL44A5029	1830	24/11/2021	8:38:34 AM		4830	24/11/2021	09:00:04 AM		0	3600	kg	A	24/11/2021	O	OTHERS	O	OTHERS	O	SIN	SINEMS	3600	0	24/11/2021	0			NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
4363	KL06E1748	1020	24/11/2021	8:41:51 AM		2340	24/11/2021	09:21:53 AM		0	1800	kg	A	24/11/2021	O	OTHERS	O	OTHERS	O	N	NUTRISOL	1800	0	24/11/2021	0			NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8846	KL64C2249	1130	24/11/2021	8:31:22 AM		1510	12/10/2022	08:40:10 AM		0	460	kg	A	12/10/2022	O	OTHERS	O	OTHERS	O	BM	BONEMEAL	460	0	12/10/2022	0			NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8847	KL64F946	520	24/11/2021	8:33:06 AM		770	12/10/2022	08:40:17 AM		0	250	kg	A	12/10/2022	O	OTHERS	O	OTHERS	O	BM	BONEMEAL	250	0	12/10/2022	0			NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8848	KL00H4433	1470	24/11/2021	8:19:33 AM		9460	12/10/2022	09:43:38 AM		0	10700	kg	A	12/10/2022	O	OTHERS	O	OTHERS	O	UB	USED BAGS	10700	0	12/10/2022	0			NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8849	KL04070	1460	24/11/2021	8:22:02 AM		4310	12/10/2022	10:39:59 AM		0	4500	kg	A	12/10/2022	O	OTHERS	O	OTHERS	O	BM	CRUSHED BONE	4500	0	12/10/2022	0			NORMAL	Product In	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8850	KL04070	1460	24/11/2021	8:22:02 AM		4310	12/10/2022	10:39:59 AM		0	4500	kg	A	12/10/2022	O	OTHERS	O	OTHERS	O	BM	CRUSHED BONE	4500	0	12/10/2022	0			NORMAL	Product In	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8851	KL04070	1460	24/11/2021	8:22:02 AM		4310	12/10/2022	10:39:59 AM		0	4500	kg	A	12/10/2022	O	OTHERS	O	OTHERS	O	BM	CRUSHED BONE	4500	0	12/10/2022	0			NORMAL	Product In	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8852	KL04070	1460	24/11/2021	8:22:02 AM		4310	12/10/2022	10:39:59 AM		0	4500	kg	A	12/10/2022	O	OTHERS	O	OTHERS	O	BM	CRUSHED BONE	4500	0	12/10/2022	0			NORMAL	Product In	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8853	KL04070	1460	24/11/2021	8:22:02 AM		4310	12/10/2022	10:39:59 AM		0	4500	kg	A	12/10/2022	O	OTHERS	O	OTHERS	O	BM	CRUSHED BONE	4500	0	12/10/2022	0			NORMAL	Product In	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8854	KL04070	1460	24/11/2021	8:22:02 AM		4310	12/10/2022	10:39:59 AM		0	4500	kg	A	12/10/2022	O	OTHERS	O	OTHERS	O	BM	CRUSHED BONE	4500	0	12/10/2022	0			NORMAL	Product In	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8855	KL04070	1460	24/11/2021	8:22:02 AM		4310	12/10/2022	10:39:59 AM		0	4500	kg	A	12/10/2022	O	OTHERS	O	OTHERS	O	BM	CRUSHED BONE	4500	0	12/10/2022	0			NORMAL	Product In	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8856	TN2F2679	1150	24/11/2021	10:51:30 AM		32240	12/10/2022	01:31:19 PM		0	21090	kg	A	12/10/2022	O	OTHERS	O	OTHERS	O	DCP	DICALCIUM PHOSPHATE	21090	0	12/10/2022	0			NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8857	KL1Q0409	3960	24/11/2021	10:59:32 AM		10430	12/10/2022	02:20:17 PM		0	20230	kg	A	12/10/2022	O	OTHERS	O	OTHERS	O	L	LIME	20230	0	12/10/2022	0			NORMAL	Product In	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8858	KL07A5183	1770	24/11/2021	11:18:46 AM		6790	12/10/2022	02:27:22 PM		0	19920	kg	A	12/10/2022	O	OTHERS	O	OTHERS	O	L	LIME	19920	0	12/10/2022	0			NORMAL	Product In	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8859	KL07E580	7250	24/11/2021	11:26:31 AM		15980	12/10/2022	02:39:25 PM		0	8730	kg	A	12/10/2022	O	OTHERS	O	OTHERS	O	O	OSSEN	8730	0	12/10/2022	0		TRANSFER TO GD	NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8860	KL09A0037	3180	24/11/2021	11:09:04 PM		2050	12/10/2022	03:04:33 PM		0	1130	kg	B	12/10/2022	O	OTHERS	O	OTHERS	O	BM	BAGS	1130	0	12/10/2022	0			NORMAL	Product In	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8861	KL07C4163	870	24/11/2021	12:46:35 PM		580	12/10/2022	03:07:06 PM		0	290	kg	B	12/10/2022	O	OTHERS	O	OTHERS	O	M	MISCELLANEOUS	290	0	12/10/2022	0			NORMAL	Product In	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8862	TN2Y1838	7090	24/11/2021	12:55:33 PM		19180	12/10/2022	03:53:47 PM		0	10290	kg	B	12/10/2022	O	OTHERS	O	OTHERS	O	DCP	DICALCIUM PHOSPHATE	10290	0	12/10/2022	0			NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8863	TN54L5789	9300	24/11/2021	11:06:16 AM		27300	12/10/2022	03:45:16 PM		0	1800	kg	B	12/10/2022	O	OTHERS	O	OTHERS	O	DCP	DICALCIUM PHOSPHATE	18000	0	12/10/2022	0			NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8864	KL10A0485	2230	24/11/2021	11:54:34 AM		7880	13/10/2022	01:24:33 AM		0	14350	kg	C	12/10/2022	O	OTHERS	O	OTHERS	O	F	FIREWOOD	14350	0	12/10/2022	0			NORMAL	Product In	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8865	KL04070	1460	24/11/2021	8:22:02 AM		4310	12/10/2022	10:39:59 AM		0	4500	kg	A	12/10/2022	O	OTHERS	O	OTHERS	O	F	FIREWOOD	4500	0	12/10/2022	0			NORMAL	Product In	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8866	KL64Z068	620	24/11/2021	7:24:34 AM		1030	13/10/2022	08:42:23 AM		0	410	kg	A	13/10/2022	O	OTHERS	O	OTHERS	O	BM	BONEMEAL	410	0	13/10/2022	0			NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8867	KL3Z8061	1050	24/11/2021	8:17:33 AM		1450	13/10/2022	08:43:18 AM		0	400	kg	A	13/10/2022	O	OTHERS	O	OTHERS	O	BM	BONEMEAL	400	0	13/10/2022	0			NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8868	KL64F946	520	24/11/2021	8:33:06 AM		810	13/10/2022	08:44:31 AM		0	300	kg	A	13/10/2022	O	OTHERS	O	OTHERS	O	BM	BONEMEAL	300	0	13/10/2022	0			NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8869	KL64F946	520	24/11/2021	8:33:06 AM		810	13/10/2022	08:44:31 AM		0	300	kg	A	13/10/2022	O	OTHERS	O	OTHERS	O	BM	BONEMEAL	300	0	13/10/2022	0			NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8870	KL09A5311	3180	24/11/2021	11:09:04 PM		9660	13/10/2022	09:39:45 AM		0	21500	kg	A	13/10/2022	O	OTHERS	O	OTHERS	O	DCP	DICALCIUM PHOSPHATE	21500	0	13/10/2022	0			NORMAL	Product In	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8871	KL07E580	1520	24/11/2021	8:15:35 AM		10180	13/10/2022	09:46:55 AM		0	25100	kg	A	13/10/2022	O	OTHERS	O	OTHERS	O	DCP	DICALCIUM PHOSPHATE	25100	0	13/10/2022	0			NORMAL	Product In	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8872	KL04070	1460	24/11/2021	8:22:02 AM		4310	12/10/2022	10:39:59 AM		0	4500	kg	A	12/10/2022	O	OTHERS	O	OTHERS	O	DCP	DICALCIUM PHOSPHATE	4500	0	12/10/2022	0			NORMAL	Product In	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8873	KL03M30	20480	24/11/2021	8:45:10 AM		7340	13/10/2022	10:35:56 AM		0	13140	kg	A	13/10/2022	O	OTHERS	O	OTHERS	O	DCP	DICALCIUM PHOSPHATE	13140	0	13/10/2022	0			NORMAL	Product In	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8874	TN28A9121	9740	24/11/2021	10:32:10 AM		27870	13/10/2022	10:51:45 AM		0	18130	kg	A	13/10/2022	O	OTHERS	O	OTHERS	O	DCP	DICALCIUM PHOSPHATE	18130	0	13/10/2022	0			NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8875	KL03M357	10130	24/11/2021	8:30:04 AM		22830	13/10/2022	11:09:08 AM		0	12700	kg	A	13/10/2022	O	OTHERS	O	OTHERS	O	N	NUTRISOL	12700	0	13/10/2022	0			NORMAL	Product Out	WBI	WBI	Y	DD-PRO-018.NGLD	0	
8876	KL03M38	10460	24/11/2021	8:31:34 AM		23970	13/1																												

Date format issue noted in the report

TRANSACTIONNO	TRUCK	FIRSTWT	DATEIN	TIMEIN	KBDFIRST	SECONDDWT	DATEOUT	TIMEOUT	KBDBSECOND	SECONDDW	NETWT	UNIT	SHIFT	SHIFTDATE	SUPPLIERCODE	SUPPLIERNAME	TRANSPORTERCODE	TRANSPORTERNAME	SERIALNO	PRODUCTCODE	PRODUCTNAME	PRODUCTWEIGHT	CHALLANNO
6175	KL08AX3774	31930	4/3/22	8:03:00 AM	9550	#####	09:36:53 AM		0	22380	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	22380	
6364	KL62B0824	35980	#####	8:08:00 AM	10370	#####	10:17:34 AM		0	25610	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	25610	
6438	TN29BF4385	39840	#####	8:08:00 AM	10840	#####	10:26:35 AM		0	29000	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	29000	
6450	TN52D3736	32520	#####	8:07:00 AM	9000	#####	10:02:47 AM		0	23520	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	23520	
6544	TN88H7036	38970	5/1/22	8:09:00 AM	11020	#####	09:50:55 AM		0	27950	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	27950	
6566	KL62B0824	38200	5/4/22	8:09:00 AM	10360	#####	09:56:03 AM		0	27840	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	27840	
6678	KL40K9085	25550	#####	9:14:00 AM	7030	#####	11:09:26 AM		0	18520	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	18520	
6709	KL71B2207	39780	#####	7:17:00 AM	10940	#####	10:07:30 AM		0	28840	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	28840	
6749	TN54 1363	26460	#####	8:04:00 AM	9110	#####	09:53:39 AM		0	17350	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	17350	
6809	TN52H9027	36060	#####	11:54:00 AM	10950	#####	01:48:22 PM		0	25110	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	25110	
6820	KL40P8233	13290	#####	10:26:00 AM	6180	#####	10:55:26 AM		0	7110	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	7110	
6900	TN52D3736	29900	#####	7:48:00 AM	8900	#####	09:36:58 AM		0	21000	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	21000	
6941	KL62B0824	37760	#####	7:12:00 AM	10400	#####	10:07:31 AM		0	27360	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	27360	
6993	TN29BZ0330	38120	6/2/22	8:11:00 AM	10740	#####	10:46:16 AM		0	27380	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	27380	
7025	TN12AA0936	39100	6/4/22	7:57:00 AM	11410	#####	11:00:17 AM		0	27690	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	27690	
7070	KL02AQ5535	39430	6/8/22	8:06:00 AM	10370	#####	09:53:16 AM		0	29060	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	29060	
7248	KL45J5022	39130	#####	7:59:00 AM	10620	#####	09:40:23 AM		0	28510	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	28510	
7271	KL40T6580	25830	#####	11:19:00 AM	7250	#####	01:37:06 PM		0	18580	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	18580	
7294	KL02AR3107	39930	#####	7:57:00 AM	11020	#####	11:00:41 AM		0	28910	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	28910	
7456	TN12AA0927	39590	7/7/22	8:12:00 AM	11420	#####	10:33:19 AM		0	28170	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	28170	
7514	TN28BC3939	36210	#####	7:38:00 AM	11270	#####	10:33:35 AM		0	24940	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	24940	
7588	TN28AM6545	39980	#####	11:23:00 AM	10950	#####	11:12:47 AM		0	29030	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	29030	
7721	KL64J9039	39990	#####	8:03:00 AM	11100	#####	10:17:53 AM		0	28890	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	28890	
7850	TN23 CK1537	39990	8/7/22	9:14:00 AM	11330	#####	10:42:31 AM		0	28660	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	28660	
7901	KL08BC7404	38560	8/9/22	5:29:00 PM	10580	#####	10:43:23 AM		0	27980	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	27980	
7974	KL64J9039	34880	#####	1:37:00 PM	11090	#####	02:39:54 PM		0	23790	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	23790	
8035	KL40J7498	32940	#####	8:28:00 AM	10100	#####	11:57:06 AM		0	22840	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	22840	
8098	TN54 1363	28260	#####	8:55:00 AM	9090	#####	09:44:54 AM		0	19170	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	19170	
8122	KL64J9039	39800	#####	7:55:00 AM	11100	#####	10:09:50 AM		0	28700	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	28700	
8251	KL64J9039	37930	9/1/22	8:19:00 AM	11120	#####	03:07:50 PM		0	26810	kg	B	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	26810	
8363	KL64J9039	37450	9/8/22	8:04:00 AM	11150	#####	10:50:57 AM		0	26300	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	26300	
8424	KL40K9085	22950	#####	10:19:00 AM	6950	#####	02:09:17 PM		0	16000	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	16000	
8495	TN88H7036	39300	#####	7:52:00 AM	11240	#####	10:36:57 AM		0	28060	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	28060	
8601	KL62B0824	38400	#####	7:35:00 AM	10420	#####	09:57:19 AM		0	27980	kg	A	#####	0	OTHERS	OTHERS	0	OTHERS	0	CB	CRUSHED BONE	27980	

CHALLANWT	CHALLANDT	DELIVERYNOTE	MISCELLANEOUS1	MISCELLANEOUS2	TYPEOFWEIGHING	PRODUCTINOUT	WBFIRSTWT	WBSECONDWT	PRINT_TICKET	USEDTRUCK	TICKET_NO	PARTY
0	03/04/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	19/04/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	23/04/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	24/04/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	01/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	04/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	12/05/2022		PBVR CB		NORMAL	Product In	WB1	WB1	Y	OD-PRO-018,NGIL	0	NIL
0	14/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	17/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	20/05/2022		ALLANA		NORMAL	Product In	WB1	WB1	Y	OD-PRO-018,NGIL	0	ALLANA
0	21/05/2022		DEGREASED BONE		NORMAL	Product In	WB1	WB1	Y	OD-PRO-018,NGIL	0	TRANSFER(ARACAPADY)
0	27/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	30/05/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	02/06/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	04/06/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	08/06/2022		JANATHA		NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	20/06/2022		JANATHA		NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	21/06/2022		DEGREASED CB		NORMAL	Product In	WB1	WB1	Y	OD-PRO-018,NGIL	0	DCB TRANSFER(MATTUR)
0	23/06/2022		JANATHA		NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	07/07/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	12/07/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018,NGIL	0	BANARAS
0	16/07/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	28/07/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	07/08/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	09/08/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	15/08/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	19/08/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018,NGIL	0	PHOSPHATES
0	23/08/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	25/08/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	01/09/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	JANATHA
0	08/09/2022				NORMAL	Product In		WB1	Y	OD-PRO-018,NGIL	0	AGRO ZOLD
0	13/09/2022				NORMAL	Product In	WB1	WB1	N	OD-PRO-018,NGIL	0	NIL
0	17/09/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018,NGIL	0	AGRO ZOLD
0	24/09/2022				NORMAL	Product In	WB1	WB1	Y	OD-PRO-018,NGIL	0	AGRO ZOLD

Weighment slip print format observed consistently

NITTA GELATIN INDIA LTD. KATHIKUDAM
DEPT:STORES, OSSEIN DIVISION
WEIGHMENT CARD:QSF/OD/STR/013/R2

NORMAL WEIGHING TICKET
Print Date 31/08/2022 09:46:38 AM

Transaction Number	8,225	Product Name	CRUSHED BONE	Challan Weight	0 kg
Vehicle No	TN42B2271	Party Name	OTHERS		
Product Code	CB	Transporter Name	OTHERS		
Party Code	O	Challan Date	30/08/2022		
Transporter Code	O				
Challan Number					
Remarks					

Delivery Note Number
Shift A

Date In	30/08/2022	Time In	08:19:00 AM	Gross Weight	32990 kg
Date Out	31/08/2022	Time Out	09:46:33 AM	Tare Weight	9100 kg
				Net Weight	23890 kg

Weighment slip print with inconsistent format

NITTA GELATIN INDIA LTD. KATHIKUDAM
DEPT:STORES, OSSEIN DIVISION
WEIGHMENT CARD:QSF/OD/STR/013/R2

NORMAL WEIGHING TICKET
Print Date 16/08/2022 12:02:37 PM

Transaction Number	7,987	Product Name	CRUSHED BONE	Challan Weight	0 kg
Vehicle No	KL08BF6962	Party Name	OTHERS		
Product Code	CB	Transporter Name	OTHERS		
Party Code	O	Challan Date	16/08/2022		
Transporter Code	O				
Challan Number					
Remarks					

Delivery Note Number
Shift A

Date In	16/08/2022	Time In	12:00:46 PM	Tare Weight	41550 - 10580 kg
Date Out	16/08/2022	Time Out	12:02:33 PM	Gross Weight	31020 - 10670 kg
				Net Weight	31020 - 90 kg

NITTA GELATIN INDIA LIMITED

FORENSIC INVESTIGATION - ADDENDUM TO THE FINAL REPORT APPROXIMATE QUANTIFICATION OF LOSS FOR THE PERIOD MARCH 2021 TO MARCH 2022

BDO INDIA LLP | FORENSICS
May 2023



To

Date: 03 May 2023

Mr. Sahasranaman,
Chief Financial Officer,
Nitta Gelatin India Limited,
56/715, SBT Avenue, Panampilly Nagar,
ERNAKULAM
INDIA - 682 036

Dear Mr. Sahasranaman,

Subject : Addendum to the Final Report of Process Review and Forensic Investigation.

Our Services were performed and this addendum to the Final Report ("the Addendum") is prepared in accordance with the addendum dated 28 April 2023 to the Engagement Letter (the "Letter" or "EL") dated 16 February 2023 between Nitta Gelatin India Limited ("NGIL", the "Client" or "you" or the "Company") and BDO India LLP ("BDO India" or "BDO" or "we" or "our" or "us") and is subject to the terms and conditions included therein. This Addendum is prepared in furtherance of the process review and forensic investigation as set out in the Letter and the said addendum and the period considered for review was from 01 March 2021 to 31 March 2022.

Our work was limited to the Scope of Work defined in the Letter and the addendum to the EL and was based on information received as of 30 April 2023. Accordingly, changes in circumstances or information provided after this date could affect the findings of this Report.

This Addendum is prepared solely for your information and is intended for distribution as provided in the Letter. Findings of this Addendum may not be relied upon by other parties ("Third Party"). Neither this deliverable nor its contents may be distributed to, discussed with, or otherwise disclosed to any other Third Party, except as provided in the Letter and the addendum to the EL or as required by the Law and while reporting to the Regulators. We accept no responsibility or liability to such a Third Party to whom this Report may be shown or in whose hands it may come.

We appreciate the opportunity given to us to assist you with this matter. If you may have any questions or would like to discuss the contents of this Addendum, please do not hesitate to contact me via email at RatnaSankarAkella@bdo.in.

Thanking you
For BDO India LLP

RatnaSankar Akella
Associate Partner



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1. LIMITATIONS

LIMITATIONS

1. The quantification of the difference noted in the weighment for the period March 2021 to March 2022 was based on the invoices identified by management as relating to the identified vendor for the period March 2021 to March 2022.
2. As per information provided by management, during the period 27 July 2021 to 1 August 2021, manual weighment was undertaken for in warding of CB due to problems with the desktop in which Avery was installed. CB was in warded from the identified vendor in five instances during this period as below. Such instances were not considered for quantification of estimated loss due to non availability of evidence of “00” Time stamp in the Avery report

#	Material	Plnt	Mat. Doc.	MvT	Doc. Date	Batch	Pstng Date	Vendor	Qty	Invoice Number	Qty in invoice	Vehicle Number	Date of Invoice
1	10000191	1000	5000342180	101	25.07.2021	21H0293	27-07-21	305797	17.74	127	17740	KL05 X 3553	25-07-21
2	10000190	1000	5000342361	101	27.07.2021	21H0296	29-07-21	305797	28.29	128	28290	KL64 J 9039	27-07-21
3	10000190	1000	5000342447	101	28.07.2021	21H0298	30-07-21	305797	18.85	129	18850	KL12 D 6760	28-07-21
4	10000190	1000	5000342825	101	29.07.2021	21H0300	31-07-21	305797	20.36	130	20360	KL10 AN 5340	29-07-21
5	10000190	1000	5000342893	101	29.07.2021	21H0303	01-08-21	305797	28.76	131	28760	TN52C6610	29-07-21

2. REVIEW OF TRANSACTIONAL DATA

REVIEW OF TRANSACTIONAL DATA

APPROXIMATE QUANTIFICATION OF LOSS FOR THE PERIOD MARCH 2021 TO MARCH 2022

- Similar to FY 22-23, analysis performed during the period from March 2021 (the period when Avery system was moved to desktop-based method) to March 2022, indicated that there were (1) inwards from identified vendor when the time stamp for TIME IN (seconds) was noted to be “00” for first weighment and (2) the GRN quantity as per SAP report and Avery quantity were exactly matching.

Note - The analysis was limited to the invoices identified by management as to relating to the identified vendor during the period March 2021 to March 2022.

- Total 162 line items in the Avery report were identified as related to the vendor M/s Janatha Agro Products where the time stamp “00” (seconds) was noted in TIMEIN and the Avery quantity matched with the GRN quantity.
- Due to non availability of manual palletization sheets during the period March 2021 to March 2022, the average rate of 8%, based on the difference noted between Avery Quantity and Palletized Quantity as a proportion of Avery Quantity in FY 22-23, was used to quantify the approximate value of difference between Avery quantity and the quantity received by NGIL. Therefore, the total quantity loss is estimated to be 315 tonnes. *[Refer Annexure 1 for details]*
- On analysis of Purchase Orders issued to identified vendors from March 2021 to October 2022, INR 45,200 per tonne was noted be the average price for Crushed Bone.
- Provided below is a summary of the quantification of the loss for NGIL due to the weighment manipulation related to the identified vendor from March 2021 to March 2022. The total estimated loss is INR 142.4 lakhs.

**Quantity in tonnes and INR in lakhs*

Period	Count of instances	Avery Quantity or SAP GRN Quantity	Palletized Quantity	Quantity Difference	Estimated Rate per tonne	Estimated value of loss(in lakhs)
March 2021 to March 2022	162	3,937.4	NA	315	45,200	142.4

3. ANNEXURE

ANNEXURE

Annexures to the Report are attached separately.

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BDO INDIA LLP

NITTA GELATIN INDIA LIMITED_FORENSIC INVESTIGATION_ FINAL REPORT

Annexure 1

Identified Vendor related inwards identified in Avery Report during the period March 2021 to March 2022

#	TRANSACTIONNO	TRUCK	DATEIN	TIMEIN	DATEOUT	NETWT	Invoice number	Date of invoice
1	325	TN52C0747	31/03/2021	8:36:00 AM	31/03/2021	25,560	290	29/03/2021
2	1526	KL09 AQ 6865	10/06/2021	8:22:00 AM	10/06/2021	22,380	74	07/06/2021
3	1554	KL08AM4774	12/06/2021	8:28:00 AM	12/06/2021	25,190	75	08/06/2021
4	1562	KL40K6464	13/06/2021	8:25:00 AM	13/06/2021	25,560	76	09/06/2021
5	1567	KL02BH7811	13/06/2021	11:57:00 AM	13/06/2021	22,580	77	10/06/2021
6	1678	TN30P9792	20/06/2021	8:20:00 AM	20/06/2021	17,070	80	17/06/2021
7	1679	KL08AP3172	20/06/2021	8:26:00 AM	20/06/2021	21,070	83	18/06/2021
8	1681	TN70W6910	20/06/2021	8:35:00 AM	20/06/2021	24,920	82	18/06/2021
9	1715	KL40J3990	22/06/2021	8:17:00 AM	22/06/2021	21,990	86	20/06/2021
10	1772	KL08AM4774	26/06/2021	8:16:00 AM	26/06/2021	18,400	91	24/06/2021
11	1786	KA11A9252	27/06/2021	8:39:00 AM	27/06/2021	20,260	92	25/06/2021
12	1801	KL40J3990	28/06/2021	8:08:00 AM	28/06/2021	21,610	93	26/06/2021
13	1827	TN31CA4779	29/06/2021	8:40:00 AM	29/06/2021	25,130	94	27/06/2021
14	1863	KL08AX 3774	01/07/2021	9:58:00 AM	01/07/2021	22,810	97	29/06/2021
15	1965	KL64J9039	05/07/2021	8:36:00 AM	06/07/2021	23,960	100	02/07/2021
16	1966	KL08AP3172	06/07/2021	8:23:00 AM	06/07/2021	21,070	101	04/07/2021
17	1988	TN31BM5679	07/07/2021	11:18:00 AM	07/07/2021	25,250	103	05/07/2021
18	1998	KL57C6574	08/07/2021	8:11:00 AM	08/07/2021	20,140	102	05/07/2021
19	2021	KL20D4679	09/07/2021	8:18:00 AM	09/07/2021	20,660	107	07/07/2021
20	2024	TN52F2818	08/07/2021	8:17:00 AM	09/07/2021	27,460	104	07/07/2021
21	2042	TN30L7348	10/07/2021	8:51:00 AM	10/07/2021	19,690	109	08/07/2021

22	2043	TN52D3812	10/07/2021	8:45:00 AM	10/07/2021	26,570	108	08/07/2021
23	2075	KL10AD1008	12/07/2021	8:41:00 AM	12/07/2021	20,380	112	10/07/2021
24	2097	TN52D1814	13/07/2021	8:30:00 AM	13/07/2021	25,300	114	11/07/2021
25	2101	TN52F2818	13/07/2021	8:53:00 AM	13/07/2021	26,140	113	11/07/2021
26	2135	KL11AR523	15/07/2021	8:16:00 AM	15/07/2021	25,470	115	13/07/2021
27	2201	KL64C1616	19/07/2021	8:19:00 AM	19/07/2021	19,560	121	17/07/2021
28	2204	KL09AQ6865	19/07/2021	8:22:00 AM	19/07/2021	24,080	120	17/07/2021
29	2255	KL08AX3774	21/07/2021	8:37:00 AM	22/07/2021	19,870	123	19/07/2021
30	2303	TN76AF6591	24/07/2021	8:42:00 AM	24/07/2021	22,060	124	22/07/2021
31	2377	KL57C6574	04/08/2021	8:15:00 AM	04/08/2021	21,850	135	02/08/2021
32	2386	TN75J9754	04/08/2021	8:13:00 AM	04/08/2021	22,440	137	02/08/2021
33	2421	KL58P9385	06/08/2021	8:16:00 AM	06/08/2021	21,490	139	04/08/2021
34	2444	KL08AP3172	07/08/2021	8:13:00 AM	07/08/2021	21,910	141	05/08/2021
35	2453	KL47 4271	08/08/2021	8:02:00 AM	08/08/2021	20,380	142	06/08/2021
36	2458	KL64J9039	08/08/2021	8:06:00 AM	08/08/2021	27,000	144	06/08/2021
37	2459	TN52D1814	08/08/2021	8:09:00 AM	08/08/2021	27,700	145	06/08/2021
38	2470	KL10BF2430	09/08/2021	7:50:00 AM	09/08/2021	26,530	146	07/08/2021
39	2489	KL08AM4774	10/08/2021	8:19:00 AM	10/08/2021	23,160	147	08/08/2021
40	2496	KL10W7862	10/08/2021	8:47:00 AM	10/08/2021	17,190	148	08/08/2021
41	2547	TN73J9579	13/08/2021	8:15:00 AM	13/08/2021	27,560	149	11/08/2021
42	2550	TN75J9754	13/08/2021	8:07:00 AM	13/08/2021	21,240	150	11/08/2021
43	2554	KL59S4909	13/08/2021	8:10:00 AM	13/08/2021	21,310	151	11/08/2021
44	2578	KL64J9039	15/08/2021	8:13:00 AM	15/08/2021	26,220	156	12/08/2021
45	2581	KL08BL6286	15/08/2021	8:17:00 AM	15/08/2021	26,900	153	12/08/2021
46	2610	KL08BE7647	17/08/2021	8:08:00 AM	17/08/2021	26,510	157	13/08/2021
47	2625	KL865147	18/08/2021	8:16:00 AM	18/08/2021	25,260	160	16/08/2021
48	2627	TN52F2818	18/08/2021	9:09:00 AM	18/08/2021	28,210	161	16/08/2021
49	2667	KL01BJ 0650	20/08/2021	8:23:00 AM	20/08/2021	26,390	163	18/08/2021
50	2672	KL35H1985	20/08/2021	11:46:00 AM	21/08/2021	22,300	164	18/08/2021
51	2673	KL64J9039	21/08/2021	8:06:00 AM	21/08/2021	27,340	167	19/08/2021

52	2675	KL40J3990	22/08/2021	8:36:00 AM	22/08/2021	22,100	169	20/08/2021
53	2677	KA11A9252	22/08/2021	8:22:00 AM	22/08/2021	20,970	168	20/08/2021
54	2734	KL08AP3172	25/08/2021	8:58:00 AM	26/08/2021	20,810	174	23/08/2021
55	2781	KL64J9039	29/08/2021	8:05:00 AM	29/08/2021	25,250	181	26/08/2021
56	2796	KL08AM4774	30/08/2021	8:06:00 AM	30/08/2021	19,040	183	27/08/2021
57	2799	TN52D1814	30/08/2021	8:10:00 AM	30/08/2021	26,640	182	27/08/2021
58	2815	KL02AQ5535	31/08/2021	8:04:00 AM	31/08/2021	27,010	185	29/08/2021
59	2837	KL23J8518	01/09/2021	8:08:00 AM	01/09/2021	26,690	188	30/08/2021
60	2841	KL32H5636	01/09/2021	8:18:00 AM	01/09/2021	20,960	186	29/08/2021
61	2873	TN52D3736	03/09/2021	8:10:00 AM	03/09/2021	19,930	189	31/08/2021
62	2966	KL12F5290	08/09/2021	8:02:00 AM	08/09/2021	26,600	193	06/09/2021
63	2967	KL64J9039	08/09/2021	7:59:00 AM	08/09/2021	26,900	194	06/09/2021
64	3024	TN52C0747	10/09/2021	3:32:00 PM	11/09/2021	25,380	196	08/09/2021
65	3051	TN29BK9318	13/09/2021	7:53:00 AM	13/09/2021	27,200	199	11/09/2021
66	3053	TN52F2818	13/09/2021	7:57:00 AM	13/09/2021	28,070	198	11/09/2021
67	3082	TN36S4811	15/09/2021	8:23:00 AM	15/09/2021	23,620	200	13/09/2021
68	3116	KL08AX3774	17/09/2021	8:08:00 AM	17/09/2021	22,940	202	15/09/2021
69	3118	KL62B0824	17/09/2021	8:13:00 AM	17/09/2021	26,450	201	15/09/2021
70	3169	TN30BP6021	20/09/2021	7:58:00 AM	20/09/2021	27,170	205	18/09/2021
71	3190	TN24C6855	21/09/2021	8:04:00 AM	21/09/2021	16,310	207	19/09/2021
72	3254	KL64J9039	24/09/2021	8:04:00 AM	24/09/2021	28,870	208	22/09/2021
73	3323	TN31CA4779	29/09/2021	8:10:00 AM	29/09/2021	25,490	212	27/09/2021
74	3345	TN36S4811	30/09/2021	8:12:00 AM	30/09/2021	23,600	213	28/09/2021
75	3369	KL64J9039	02/10/2021	8:10:00 AM	02/10/2021	26,090	214	28/09/2021
76	3379	TN75J9754	03/10/2021	8:21:00 AM	03/10/2021	22,000	215	01/10/2021
77	3398	KL31P1092	03/10/2021	2:59:00 PM	04/10/2021	26,740	216	01/10/2021
78	3461	KL10W7862	06/10/2021	9:12:00 AM	07/10/2021	18,310	218	03/10/2021
79	3578	TN52D1814	13/10/2021	8:13:00 AM	13/10/2021	27,370	221	11/10/2021
80	3679	TN36S4811	18/10/2021	8:45:00 AM	20/10/2021	28,100	225	16/10/2021
81	3757	TN74AH3706	24/10/2021	8:29:00 AM	24/10/2021	22,190	228	22/10/2021

82	3776	KL64J9039	25/10/2021	8:16:00 AM	25/10/2021	27,270	229	23/10/2021
83	3819	TN32T8177	27/10/2021	8:16:00 AM	27/10/2021	23,170	230	25/10/2021
84	3845	KL10AN5340	28/10/2021	8:10:00 AM	28/10/2021	27,440	231	26/10/2021
85	3898	KL64J9039	30/10/2021	8:09:00 AM	30/10/2021	26,820	233	28/10/2021
86	3909	TN36S4811	31/10/2021	8:16:00 AM	31/10/2021	21,700	234	29/10/2021
87	3920	TN31CB2151	01/11/2021	8:12:00 AM	01/11/2021	27,110	235	30/10/2021
88	3978	KL23J8518	04/11/2021	8:08:00 AM	04/11/2021	26,480	236	02/11/2021
89	3994	TN75J9754	05/11/2021	8:14:00 AM	05/11/2021	19,720	237	03/11/2021
90	4049	KL64J9039	08/11/2021	8:01:00 AM	08/11/2021	26,230	238	06/11/2021
91	4138	TN76AD7914	12/11/2021	8:18:00 AM	12/11/2021	20,620	239	10/11/2021
92	4201	KL70B8479	16/11/2021	8:09:00 AM	16/11/2021	27,220	241	14/11/2021
93	4224	KL40J3990	17/11/2021	8:06:00 AM	17/11/2021	22,030	242	14/11/2021
94	4331	TN47W6342	22/11/2021	12:02:00 PM	22/11/2021	26,970	243	20/11/2021
95	4337	KL62B0824	23/11/2021	7:55:00 AM	23/11/2021	24,260	244	21/11/2021
96	4367	TN36S4811	23/11/2021	8:03:00 AM	24/11/2021	20,440	245	21/11/2021
97	4371	TN33BE0342	24/11/2021	8:20:00 AM	24/11/2021	26,020	246	22/11/2021
98	4388	KL64J9039	25/11/2021	8:19:00 AM	25/11/2021	27,030	247	23/11/2021
99	4432	TN74AH3706	26/11/2021	8:22:00 AM	27/11/2021	19,770	248	23/11/2021
100	4504	TN42B2271	02/12/2021	8:14:00 AM	02/12/2021	20,300	251	30/11/2021
101	4559	TN29AX4389	05/12/2021	8:07:00 AM	05/12/2021	17,560	254	03/12/2021
102	4615	KL62B0824	08/12/2021	7:59:00 AM	08/12/2021	25,400	257	06/12/2021
103	4675	TN31CA0046	11/12/2021	8:17:00 AM	11/12/2021	28,540	258	09/12/2021
104	4728	KL64J9039	15/12/2021	8:30:00 AM	15/12/2021	25,980	260	13/12/2021
105	4745	TN52C0747	16/12/2021	8:08:00 AM	16/12/2021	26,390	261	14/12/2021
106	4830	TN77 4567	19/12/2021	7:55:00 AM	20/12/2021	26,740	264	17/12/2021
107	4832	KL23J8518	20/12/2021	7:57:00 AM	20/12/2021	25,190	266	18/12/2021
108	4869	TN52C0747	22/12/2021	9:48:00 AM	22/12/2021	25,970	267	20/12/2021
109	4890	KL19B7860	23/12/2021	8:09:00 AM	23/12/2021	26,370	268	21/12/2021
110	4943	KL08AP3172	28/12/2021	8:40:00 AM	28/12/2021	18,520	271	26/12/2021
111	4944	TN03AC9964	28/12/2021	8:15:00 AM	28/12/2021	29,080	270	26/12/2021

112	4976	KL12F5259	30/12/2021	8:01:00 AM	30/12/2021	27,300	272	28/12/2021
113	5009	TN52C0747	01/01/2022	8:29:00 AM	01/01/2022	24,680	274	30/12/2021
114	5038	KL10AN5340	04/01/2022	8:18:00 AM	04/01/2022	25,620	273	02/01/2022
115	5068	KL08AX0984	06/01/2022	8:11:00 AM	06/01/2022	27,180	277	04/01/2022
116	5085	KL64J9039	06/01/2022	8:15:00 AM	07/01/2022	28,710	276	04/01/2022
117	5087	TN30AB6609	07/01/2022	8:17:00 AM	07/01/2022	18,760	279	05/01/2021
118	5101	TN36S4811	07/01/2022	8:14:00 AM	08/01/2022	26,300	278	05/01/2022
119	5235	TN52D3812	18/01/2022	8:06:00 AM	18/01/2022	26,310	285	16/01/2022
120	5247	TN52D4626	19/01/2022	8:13:00 AM	19/01/2022	27,710	286	17/01/2022
121	5267	KL40J3990	20/01/2022	8:30:00 AM	20/01/2022	23,370	287	18/01/2022
122	5304	TN69AV8218	22/01/2022	8:15:00 AM	22/01/2022	23,620	289	20/11/2022
123	5347	TN88H7036	26/01/2022	7:46:00 AM	26/01/2022	25,590	291	24/01/2022
124	5367	KL71B2207	28/01/2022	8:18:00 AM	28/01/2022	27,160	292	26/01/2022
125	5383	TN51D6046	29/01/2022	7:47:00 AM	29/01/2022	20,660	294	27/01/2022
126	5384	KL40J3990	29/01/2022	7:49:00 AM	29/01/2022	24,420	293	27/01/2022
127	5409	TN30K6738	31/01/2022	8:02:00 AM	31/01/2022	18,640	295	29/01/2022
128	5410	TN28AZ2577	31/01/2022	7:59:00 AM	31/01/2022	23,340	296	29/01/2022
129	5542	KL64J9039	09/02/2022	10:36:00 AM	09/02/2022	27,330	303	07/02/2022
130	5561	TN99K5133	10/02/2022	8:07:00 AM	10/02/2022	28,000	304	08/02/2022
131	5581	KL40J3990	12/02/2022	8:14:00 AM	12/02/2022	21,600	305	10/02/2022
132	5582	KL24F2998	12/02/2022	8:08:00 AM	12/02/2022	22,140	306	10/02/2022
133	5594	KL64J9039	13/02/2022	8:02:00 AM	13/02/2022	28,870	308	11/02/2022
134	5595	TN24U6996	13/02/2022	10:25:00 AM	13/02/2022	21,140	307	11/02/2022
135	5605	TN52C0747	14/02/2022	8:28:00 AM	14/02/2022	26,310	310	12/02/2022
136	5606	TN31CB2151	14/02/2022	8:21:00 AM	14/02/2022	28,840	309	12/02/2022
137	5622	TN23CD0956	15/02/2022	8:03:00 AM	15/02/2022	29,070	311	13/02/2022
138	5632	KL73 9844	16/02/2022	7:57:00 AM	16/02/2022	26,700	312	14/02/2022
139	5648	KL08BE6182	17/02/2022	8:05:00 AM	17/02/2022	24,190	313	15/02/2022
140	5649	KL08AX3774	17/02/2022	8:08:00 AM	17/02/2022	23,090	314	15/02/2022
141	5685	KL64J9039	20/02/2022	8:10:00 AM	20/02/2022	26,660	317	18/02/2022

142	5691	KL16N5948	21/02/2022	7:49:00 AM	21/02/2022	27,190	318	18/02/2022
143	5719	KL40J3990	23/02/2022	8:02:00 AM	23/02/2022	23,360	319	20/02/2022
144	5754	KL59B8266	25/02/2022	8:09:00 AM	25/02/2022	19,250	321	23/02/2022
145	5764	KL64J9039	25/02/2022	8:06:00 AM	26/02/2022	28,530	320	23/02/2022
146	5776	KL62B0824	27/02/2022	8:10:00 AM	27/02/2022	28,310	323	25/02/2022
147	5777	TN54 1363	27/02/2022	8:12:00 AM	27/02/2022	18,560	322	24/02/2022
148	5790	TN23AM7399	28/02/2022	8:14:00 AM	28/02/2022	28,610	325	26/02/2022
149	5807	KL64J9039	02/03/2022	8:09:00 AM	02/03/2022	27,540	326	28/02/2022
150	5834	KL34C8897	04/03/2022	7:55:00 AM	04/03/2022	22,780	328	02/03/2022
151	5835	TN88H7036	04/03/2022	7:54:00 AM	04/03/2022	27,430	329	02/03/2022
152	5909	TN88H7036	09/03/2022	8:00:00 AM	09/03/2022	28,930	330	07/03/2022
153	5910	KL08AX3774	09/03/2022	8:03:00 AM	09/03/2022	25,680	331	07/03/2022
154	5958	TN32AX3225	12/03/2022	7:56:00 AM	12/03/2022	23,810	333	10/03/2022
155	6079	TN52B8578	23/03/2022	8:03:00 AM	23/03/2022	29,250	339	21/03/2022
156	6091	TN77 4567	24/03/2022	8:21:00 AM	24/03/2022	27,080	341	22/03/2022
157	6102	KL14S9934	25/03/2022	8:24:00 AM	25/03/2022	18,520	342	23/03/2022
158	6078	KL 64 J 9039	23/03/2022	8:07:00 AM	23/03/2022	26,240	340	21/03/2022
159	3628	TN 31 CB2151	17/10/2021	8:11:00 AM	17/10/2021	26,800	224	14/10/2021
160	3619	TN 75 J 9754	16/10/2021	8:11:00 AM	16/10/2021	21,220	223	14/10/2021
161	4808	TN76AF8341	19/12/2021	7:51:00 AM	19/12/2021	22,130	263	17/12/2021
162	4924	TN12AA0918	27/12/2021	8:14:00 AM	27/12/2021	26,600	269	25/12/2021
TOTAL						3,937,350		
						8% average in tonnes	315	