

| Debtor Name                           | Total      | 0 - 30 Days | 31 - 60 Days | 61 - 90 Days | Over 91 Days |
|---------------------------------------|------------|-------------|--------------|--------------|--------------|
| +94772347349                          | 105,780.00 | 0.00        | 0.00         | 0.00         | 104,500.00   |
| +94711397730                          | 0.00       | 0.00        | 0.00         | 0.00         | 33,580.00    |
| +94112433701                          | 33,643.95  | 0.00        | 0.00         | 0.00         | 32,933.95    |
| +94773680079                          | 64,000.00  | 0.00        | 0.00         | 0.00         | 64,000.00    |
| +94713071227                          | 10,100.00  | 0.00        | 0.00         | 0.00         | 10,100.00    |
| +94775754443                          | 19,510.00  | 0.00        | 0.00         | 0.00         | 19,510.00    |
|                                       | 25,775.00  | 0.00        | 0.00         | 0.00         | 25,775.00    |
| ARUNDATHI MOTORS<br>TEST +94715460198 | -2,000.00  | 0.00        | 0.00         | 0.00         | 16,500.00    |
|                                       | 780.00     | 0.00        | 0.00         | 0.00         | 780.00       |
| sanga +94778125584                    | 24,000.00  | 0.00        | 0.00         | 0.00         | 0.00         |
| Ashoka                                | 32,000.00  | 0.00        | 0.00         | 0.00         | 0.00         |