## A. Data of Complaints Against ATSL as Debenture Trustees (DTs) for the month of May 2024

Data for the month ending May 2024

S.No.	Received from	Carried forward from previous month	Received during the month	Total Pending	Resolved	rending at the end of the month^		Average Resolution time^^ (in days)
						Pending for less than 3 months	Pending for more than 3 months	
1	Directly from Investors	0	0	0	0	0	0	0
2	SEBI (SCORES)	0	0	0	0	0	0	0
3	Stock Exchanges (if relevant)	0	0	0	0	0	0	0
4	Other Sources (if any)	0	0	0	0	0	0	0
5	Grand Total	0	0	0	0	0	0	0

	B. Data of complaints in respect of					e Trustees (DTs) fo	r the month of I	May 2024
S.No.	Received from	Carried forward from previous month	Received during the month	Total Pending \$	Resolved**	Pending at the		Average Resolution time^^ (in days)
						Pending for less than 3 months	Pending for more than 3 months	
1	Directly from Investors	0	0	0	0	0	0	0
2	SEBI (SCORES)	2	0	1	1	0	0	4
3	Stock Exchanges (if relevant)	0	0	0	0	0	0	0
4	Other Sources (if any)	0	0	0	0	0	0	0
5	Grand Total	2	0	1	1	0	0	

<sup>\*\*</sup>Should include complaints of previous months resolved in the current month, if any.

<sup>^^</sup>Average resolution time is the sum total of time taken to resolve each complaint in the current month divided by total number of complaints resolved in the current month.

•	No. of compliants	Reason for Pendency
SREI Equipment Finance Limted		SCORES Complaint dated 30.04.2024- ATSL has received complaint regarding mismanagement of interests of investors in the resolution plan of SREI from one of the investor. ATSL filed the Action Taken report on the SCORES 2.0 portal on 02.05.2024. Further the investor has taken up the first level review with Designated Body i.e., TAI. On 16.05.2024, TAI asked for the clarification on the same which was provided by ATSL on 17.05.2024. Presently, the compliant is auto escalated to SEBI. Advice from SEBI for our actionable is awaited.

	#Month – wise comp	laints data on hal	f yearly basi	s (on aggregate	e basis)
SN	Month	Carried forward from previous month	Received	Resolved	Pending
1	December, 2023	196	3	5	194
2	January, 2024	194	2	195	1
3	February, 2024	1	0	1	0
4	March, 2024	0	2	1	1
5	April, 2024	1	4	3	2
6	May, 2024	2	0	1	1
	Grand Total		11	206	1

 ${\it \#The information includes complaints from A+B as above}$ 

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SN	Year	Carried	Received	Resolved	Pending	
1	2020-21	155	199	90	264	
2	2021-22	264	149	204	209	
3	2022-23	209	16	32	193	
4	2023-24	193	18	210	1	
5	2024-25	1	4	4	1	
	Grand Total		386	540	1	

<sup>^</sup>Should include total complaints pending as on the last day of the month, if any.