DILOSK RMBS NO.9 Designated Activity Company

Deutsche Bank

Mortgage Backed Notes

October 27, 2026 Distribution

External Parties

Seller
Dilosk Designated Activity Company

Servicer
Dilosk Designated Activity Company

Account Bank
Deutsche Bank AG, London Branch

Cash Manager
Deutsche Bank AG, London Branch

Originator
Dilosk Designated Activity Company

Trustee & Security Trustee
Deutsche Trustee Company Limited

Table of Contents

	Page
1. Current Distribution	2
2. Principal Deficiencies	3
3. Distribution Amounts	4
4. Payment Report	5
5. Other Relevant Information	7

Total Number of Pages 7

Dates

Original Closing Date	May 28, 2024
First Payment Date	October 25, 2024
Payment Date	October 27, 2026
Next Payment Date	January 25, 2027
Legal Maturity Date	January 25, 2063
Payment Frequency	Quarterly
Interest Period[Start]	July 27, 2026
Interest Period[End]	October 26, 2026
Accrual Number of Days	92

Contacts

Niall Mangan
Relationship Manager
Phone: 353-1-243-6927
Fax: 44-207-547-5919
niall.mangan@db.com

Address:
21 Moorfields
EC2Y 9DB
London

This Investor Report (the "Report") is prepared by Deutsche Bank AG, London Branch ("DB") for information purposes only. Certain information included in this Report (the "Servicer Information") is provided by Dilosk Designated Activity Company in its capacity as Servicer. Please be advised that DB will have no liability for Servicer Information and this Report is provided without any representations or warranties by DB as to the completeness or accuracy of such Servicer Information.

DILOSK RMBS NO.9 Designated Activity Company

Deutsche Bank

Mortgage Backed Notes

October 27, 2026 Distribution

Current Distribution

Current Period Distribution

Class	ISIN	Ccy	Original Principal Balance	Beginning Principal Balance	Interest	Principal	Total Distribution	Beginning Pool Factor	Ending Pool Factor	Ending Principal Balance
				(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)
A	XS2813212425	€	179,500,000.00	135,222,289.35	1,089,230.57	3,312,702.36	4,401,932.93	0.7533275	0.7348724	131,909,586.99
B	XS2813212698	€	12,500,000.00	12,500,000.00	110,911.11	0.00	110,911.11	1.0000000	1.0000000	12,500,000.00
C	XS2813212771	€	6,000,000.00	6,000,000.00	59,370.67	0.00	59,370.67	1.0000000	1.0000000	6,000,000.00
D	XS2813212854	€	2,000,000.00	2,000,000.00	23,112.44	0.00	23,112.44	1.0000000	1.0000000	2,000,000.00
X1	XS2813213233	€	5,000,000.00	0.00	0.00	0.00	0.00	0.0000000	0.0000000	0.00
X2	XS2813213316	€	3,000,000.00	1,211,681.44	23,137.19	591,589.29	614,726.48	0.4038938	0.2066974	620,092.15
Z	XS2813213407	€	3,000,000.00	3,000,000.00	0.00	0.00	0.00	1.0000000	1.0000000	3,000,000.00
R	XS2813213589	€	1,000,000.00	935,974.41	0.00	0.00	0.00	0.9359744	0.9359744	935,974.41
Total			212,000,000.00	160,869,945.20	1,305,761.98	3,904,291.65	5,210,053.63			156,965,653.55

Interest Accrual Detail

Class	Days	Method	Index	Margin	Interest Rate	Beginning Principal Balance	Prior Unpaid Interest	Accrued Interest	Total Interest Due	Interest Paid	Current Unpaid Interest
			(1)	(2)	(3) = (1) + (2)		(4)	(5)	(6) = (4) + (5)	(7)	(8) = (6) - (7)
A	92	Act/360	2.47200%	0.68000%	3.15200%	135,222,289.35	0.00	1,089,230.57	1,089,230.57	1,089,230.57	0.00
B	92	Act/360	2.47200%	1.00000%	3.47200%	12,500,000.00	0.00	110,911.11	110,911.11	110,911.11	0.00
C	92	Act/360	2.47200%	1.40000%	3.87200%	6,000,000.00	0.00	59,370.67	59,370.67	59,370.67	0.00
D	92	Act/360	2.47200%	2.05000%	4.52200%	2,000,000.00	0.00	23,112.44	23,112.44	23,112.44	0.00
X1	92	Act/360	2.47200%	3.19000%	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00
X2	92	Act/360	2.47200%	5.00000%	7.47200%	1,211,681.44	0.00	23,137.19	23,137.19	23,137.19	0.00
Z	92	Act/360	N/A	N/A	8.00000%	3,000,000.00	568,688.00	72,959.84	641,647.84	0.00	641,647.84
R	92	Act/360	N/A	N/A	0.00000%	935,974.41	0.00	0.00	0.00	0.00	0.00
Total						160,869,945.20	568,688.00	1,378,721.82	1,947,409.82	1,305,761.98	641,647.84

"Dilosk DAC (as originator) retain a material net economic interest of not less than 5%, by holding not less than EUR 8,975,000 of the Class A Notes, EUR 625,000 of the Class B Notes, EUR 300,000 of the Class C Notes, EUR 100,000 of the Class D Notes, and EUR 150,000 of the Class Z Notes representing the retention of not less than 5% of the nominal value of each Class of Notes (excluding the Class X Notes and Class R Notes) sold to and transferred to investors as required by Article 6(3)(d) of EU Securitisation Regulation and paragraph (a) of Article 6(3) of the UK Securitisation Regulation."

Principal Deficiencies

Principal Deficiency Ledger				
Class	Beginning Ledger Balance	Increase of Debit on Ledger this Period	Reduction of Debit on Ledger this Period	Closing Ledger Balance
A	0	0	0	0
B	0	0	0	0
C	0	0	0	0
D	0	80,776	80,776	0

Distribution Amounts

Available Amounts

Available Revenue Receipts	**3,922,391.52**
[a] Revenue Receipts received by the Issuer during the Calculation Period or the Calculated Revenue Receipts	2,233,285.92
[b] Interest payable to the Issuer on the Transaction Account	37,731.49
[c] Principal Deficiency Excess Revenue Amounts determined on the Determination Date	0.00
[d] All amounts standing to the credit of the General Reserve Fund;	1,586,664.84
[e] Any amounts withdrawn from the Liquidity Reserve Fund in order to remedy a Revenue Shortfall	0.00
[f] Available Principal Receipts applied in order to remedy a Remaining Revenue Shortfall	0.00
[g] Any amount applied as Available Revenue Receipts in accordance with Condition 8.13(c)(ii)	0.00
[h] Principal Receipts applied as Available Revenue Receipts pursuant to item (g) of the Pre-Enforcement Principal Priority of Payments	0.00
[i] Amounts received by the Issuer under the Swap Agreement	0.00
[j] Liquidity Reserve Fund Excess Amounts	61,112.27
[k] Amounts released from the Liquidity Reserve Fund when the Liquidity Reserve Fund Required Amount is reduced to zero	0.00
[l] Other net income of the Issuer received during the immediately preceding Calculation Period	3,597.00
[m] less any Reconciliation Amounts applied in accordance with Condition #[8.13(c)(i)].	0.00
[n] Pre-Funding Revenue Reserve	0.00
Funds released from Start-up ledger as per Clause 8.1.2 Schedule 3 of Cash Management agreement	**0.00**
Available Principal Receipts	**3,312,702.36**
[a] all Principal Receipts received by the Issuer during the immediately preceding Calculation Period	3,313,222.16
[b] Amounts to be credited to the Principal Deficiency Ledger pursuant to (h), (j), (l), (n), (p) , and (t) of the Pre-Enforcement Revenue Priority of Payments on such Interest Payment Date	80,776.20
[c] Available Revenue Receipts applied as Available Principal Receipts in accordance with item (z) of the Pre-Enforcement Revenue Priority of Payments	0.00
[d] Amounts to be applied as Available Principal Receipts in accordance with Condition 8.13(c)(i)	0.00
[e] On the Final Redemption Date, all amounts standing to the credit of the General Reserve Fund and the Liquidity Reserve Fund	0.00
[i] Pre-Funding Principal Reserve less	0.00
[f] Amount used during the preceding Calculation Period to purchase any Further Advances	81,296.00
[g] Principal Deficiency Excess Revenue Amounts	0.00
[h] Any Reconciliation Amounts applied in accordance with Condition 8.13(c)(ii)	0.00
Revenue Shortfall	**0.00**
For each Calculation Date, the extent by which [A] exceeds [B]	
[A] Pre-Enforcement Revenue Priority of Payments (a) to (f)	1,292,035.86
[B] Available Revenue Receipts (excluding (e), (f), (h) and (j))	3,861,279.25
Remaining Revenue Shortfall	**0.00**
For each Calculation Date, the extent by which [A] exceeds [B]	
[A] The sum of [i] and [ii]	1,292,035.86
[i] Senior Expenses	202,805.29
[ii] Whilst Class A Notes are outstanding, Interest amounts on the Class A Notes	1,089,230.57
[ii] After Class A Notes have been redeemed, Interest amounts on Most Senior Class of Rated Notes	
[B] Available Revenue Receipts (excluding (f) and (h))	3,861,279.25
Collection Period Start	July 01, 2026
Collection Period End	September 30, 2026

Payment Report

Payment Priorities

Pre-Enforcement Revenue Priority of Payments	
(a) first, pro rata and pari passu any fees and other amounts due to Trustee or Appointee	750.00
(b) second, in or towards satisfaction pro rata and pari passu	
(i) the Issuer Profit Amount	1,000.00
(ii) any remuneration then due and payable to or to become due and payable to;	
(1) the Agent Bank	0.00
(2) the Registrar	0.00
(3) the Paying Agents	250.00
(iii) any fees, costs, charges, expenses and other amounts due to	
(1) the Cash Manager	1,625.00
(2) the Account Bank	750.00
(iv) any fees and other amounts due to the Corporate Services Provider	0.00
(v) any fees and other amounts due to the	
(1) Rate Determination Agent	250.00
(2) Collection Account Bank	0.00
(c) third, any amounts then due and payable	
(i) any amount due or to become due to the Back-Up Servicer Facilitator	0.00
(ii) the Senior Servicing Fee and expenses due or to become due to the Servicer	99,661.33
(d) fourth, in or towards satisfaction pro rata and pari passu	
(i) any amount due or to become due to the Third parties	98,518.96
(ii) any remuneration due or to Issuer for Corporation Tax	0.00
(iii) any Transfer Cost servicer failed to pay	0.00
(e) fifth, to pay any amounts to the Swap Counterparty in respect of Swap Agreement	0.00
(f) sixth, to pay interest due and payable on the Class A Notes	1,089,230.57
(g) seventh, to fund Liquidity Reserve Fund to Liquidity Reserve Fund Required Amount	0.00
(h) eighth, credit the Class A Principal Deficiency Sub-Ledger to eliminate any debit;	0.00
(i) nineth, to pay interest due and payable on the Class B Notes	110,911.11
(j) tenth, credit the Class B Principal Deficiency Sub-Ledger to eliminate any debit ;	0.00
(k) eleventh, to pay interest due and payable on the Class C Notes	59,370.67
(l) twelveth, credit the Class C Principal Deficiency Sub-Ledger to eliminate any debit ;	0.00

(m) thirteenth, to pay interest due and payable on the Class D Notes	23,112.44
(n) fourteenth, credit the Class D Principal Deficiency Sub-Ledger to eliminate any debit ;	80,776.20
(o)fifteenth, to credit the General Reserve Ledger up to Required Amount	1,647,777.11
(p) sixteenth, prior to the Step-Up Date, in or towards payment of the Junior Servicing Fee;	93,681.65
(q) seventeenth, to pay interest due and payable on the Class X1 Notes	0.00
(r) eighteenth, redemption of the Class X1 Notes, up to Class X1 Redemption Amount	0.00
(s) nineteenth, in or towards the payment of Swap Subordinated Amounts	0.00
(t) twentieth, from and including the Step-up date, in or towards payment of the Junior Servicing Fee	0.00
(u) twenty-first, from and including Step-Up Date if the Notes have been repaid in full, remaining Available Revenue Receipts shall constitute Available Principal Receipts	0.00
(v) twenty-second, to pay interest due and payable on the Class X2 Notes	23,137.19
(w) twenty-third, to pay redemption of principal due and payable on the Class X2 Notes	591,589.29
(x) twenty-fourth, to pay interest due and payable on the Class Z Notes	0.00
(y) twenty-fifth, to pay principal amounts due on the Class R Notes until the principal amount outstanding of the Class R Notes is reduced to □1	0.00
(z) twenty-sixth, the Class R Note Interest Amount	0.00
Class R redeemed from the funds released from Start-Up Ledger	**0.00**
Pre-Enforcement Principal Priority of Payments	
(a) first, to meet any Remaining Revenue Shortfall;	0.00
(b) second, to redeem the Class A Notes until Class A Notes have been redeemed in full;	3,312,702.36
(c) third, to redeem the Class B Notes until Class B Notes have been redeemed in full;	0.00
(d) fourth, to redeem the Class C Notes until Class C Notes have been redeemed in full;	0.00
(e) fifth, to redeem the Class D Notes until Class D Notes have been redeemed in full;	0.00
(f) sixth, to redeem the Class Z Notes until Class Z Notes have been redeemed in full;	0.00
(i) tenth, any remaining amounts to constitute Available Revenue Receipts	0.00

Other Relevant Information

Relevant Information

General Reserve Fund	
Opening Balance	1,586,664.84
General Reserve Fund Required Amount	
the difference of [A] and [B] or upon redemption of the Rated Notes	1,647,777.11
[A] 1.50 per cent. of the aggregate Principal Amount Outstanding of the Principal Backed Notes as at the Closing Date	3,000,000.00
[B] the Liquidity Reserve Fund Required Amount	1,352,222.89
General Reserve Ledger Residual Amount	0.00
Debits	1,586,664.84
Credits	1,647,777.11
Closing Balance	1,647,777.11
Liquidity Reserve Fund	
Opening Balance	1,413,335.16
Liquidity Reserve Fund Required Amount	
1.00 per cent. of the Aggregate Principal Amount Outstanding of the Class A Notes	1,352,222.89
Upon redemption of the Rated Notes, 0	0.00
Debits	61,112.27
Credits	0.00
Closing Balance	1,352,222.89
Issuer Profit Ledger	
Opening Balance	8,000.00
Credits	1,000.00
Closing Balance	9,000.00

Dilosk RMBS No. 9 DAC

Current Period: 30.09.2026
Original Cut-Off Date: 30.04.2024

2. Performance

Mortgage Portfolio Breakdown

Summary	Current Period	Original Cut-Off Date
Total number of Accounts	900	1,024
Aggregate Balances of the Mortgages	€153,304,546	€185,940,356
Average Mortgage Balance	€170,338	€181,582
Largest Mortgage	€1,253,347	€1,255,448
Weighted Average Current LTV	52.75	53.33
Weighted Average Seasoning	57.17 months	31.89 months
Weighted Average Remaining Term	16.58 years	17.74 years
Longest Maturity Date	11/08/2060	28/02/2058
CPR	7.41%	N/A
Weighted Average Interest Rate	5.82%	7.22%
Delinquent Loans Ratio (>90 days)	0.64%	0.72%
Deficient Mortgage Loans Ratio (>180 days)	0.64%	0.00%
Losses	0.00%	0.00%

Current LTV (%)		Current Period				Original Cut-Off Date			
>	<=	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
0%	30%	11,488,612	7.49%	157	17.44%	13,061,354	7.02%	121	11.82%
31%	40%	14,661,445	9.56%	130	14.44%	16,567,742	8.91%	139	13.57%
41%	50%	32,349,020	21.10%	202	22.44%	44,797,448	24.09%	260	25.39%
51%	60%	50,609,436	33.01%	220	24.44%	55,218,686	29.70%	236	23.05%
61%	70%	43,728,332	28.52%	188	20.89%	55,443,777	29.82%	264	25.78%
71%	80%	254,006	0.17%	2	0.22%	851,348	0.46%	4	0.39%
81%	90%	213,695	0.14%	1	0.11%	-	0.00%	0	0.00%
91%	95%	-	0.00%	0	0.00%	-	0.00%	0	0.00%
96%	100%	-	0.00%	0	0.00%	-	0.00%	0	0.00%
Total		**153,304,546**	**100.00%**	**900**	**100.00%**	**185,940,356**	**100.00%**	**1,024**	**100.00%**

	Current Period	Original Cut-Off Date
Minimum LTV	0.00	0.08
Maximum LTV	89.04	74.22
Weighted Average LTV	52.75	53.33

Interest Rate	Current Period				Original Cut-Off Date			
	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
Up to 3.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
3.01% to 3.50%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
3.51% to 4.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
4.01% to 4.50%	140,766	0.09%	1	0.11%	0	0.00%	0	0.00%
4.51% to 5.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
5.01% to 5.50%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
5.51% to 6.00%	153,163,780	99.91%	899	99.89%	0	0.00%	0	0.00%
6.01% to 6.50%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
6.51% to 7.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
7.01% to 7.50%	0	0.00%	0	0.00%	185,940,356	100.00%	1,024	100.00%
Total	**153,304,546**	**100.00%**	**900**	**100.00%**	**185,940,356**	**100.00%**	**1,024**	**100.00%**

	Current Period	Original Cut-Off Date
Maximum	5.90	7.25
Minimum	4.50	7.20
Weighted Average	5.82	7.22

Dilosk RMBS No. 9 DAC

Current Period: 30.09.2026

Mortgage Size		Current Period				Original Cut-Off Date			
>	<=	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
0	100,000	21,087,196	13.76%	331	36.78%	21,542,956	11.59%	315	30.76%
100,000	200,000	52,848,259	34.47%	364	40.44%	65,015,634	34.97%	452	44.14%
200,000	300,000	22,663,587	14.78%	98	10.89%	31,526,827	16.96%	134	13.09%
300,000	400,000	15,874,228	10.35%	47	5.22%	16,571,872	8.91%	49	4.79%
400,000	500,000	7,345,980	4.79%	17	1.89%	9,221,949	4.96%	21	2.05%
500,000	750,000	14,723,466	9.60%	24	2.67%	17,397,960	9.36%	29	2.83%
750,000		18,761,828	12.24%	19	2.11%	24,663,157	13.26%	24	2.34%
Total		**153,304,546**	**100.00%**	**900**	**100.00%**	**185,940,356**	**100.00%**	**1,024**	**100.00%**

	Current Period	Original Cut-Off Date
Minimum	-	165
Maximum	1,253,347	1,255,448
Average	170,338	181,582

Seasoning Term (Mnths)		Current Period				Original Cut-Off Date			
>	<=	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
0	6	337,561	0.22%	4	0.44%	27,827,872	14.97%	127	12.40%
6	12	215,379	0.14%	2	0.22%	21,860,156	11.76%	124	12.11%
12	24	570,483	0.37%	8	0.89%	33,185,707	17.85%	188	18.36%
24	48	78,255,293	51.05%	433	48.11%	31,378,932	16.88%	208	20.31%
48	72	10,195,527	6.65%	76	8.44%	71,687,689	38.55%	377	36.82%
72		63,730,304	41.57%	377	41.89%	0	0.00%	0	0.00%
Total		**153,304,546**	**100.00%**	**900**	**100.00%**	**185,940,356**	**100.00%**	**1,024**	**100.00%**

	Current Period	Original Cut-Off Date
Minimum	0.97	0.03
Maximum	88.67	59.63
Weighted Average	57.17	31.89

Remaining Term (Yrs)		Current Period				Original Cut-Off Date			
>	<=	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
0	5	11,170,457	7.29%	89	9.89%	3,975,988	2.14%	29	2.83%
5	10	35,751,695	23.32%	243	27.00%	28,207,828	15.17%	155	15.14%
10	15	24,649,825	16.08%	180	20.00%	55,156,667	29.66%	365	35.64%
15	20	32,951,020	21.49%	156	17.33%	11,651,599	6.27%	86	8.40%
20	25	23,050,452	15.04%	133	14.78%	62,165,196	33.43%	287	28.03%
25	30	9,094,055	5.93%	50	5.56%	4,868,800	2.62%	22	2.15%
30		16,637,042	10.85%	49	5.44%	19,914,277	10.71%	80	7.81%
Total		**153,304,546**	**100.00%**	**900**	**100.00%**	**185,940,356**	**100.00%**	**1,024**	**100.00%**

	Current Period	Original Cut-Off Date
Minimum	0.00	1.17
Maximum	33.89	35.02
Weighted Average	16.58	17.74

Dilosk RMBS No. 9 DAC

Current Period: 30.09.2026

Occupancy Type	Current Period				Original Cut-Off Date			
	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
Buy-To-Let	153,163,780	99.91%	899	99.89%	185,940,356	100.00%	1,024	100.00%
PDH	140,766	0.09%	1	0.11%				
Total	**153,304,546**	**100.00%**	**900**	**100.00%**	**185,940,356**	**100.00%**	**1,024**	**100.00%**

Borrower's Employment Status	Current Period				Original Cut-Off Date			
	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
Employed	40,369,727	26.33%	270	30.00%	48,792,546	26.24%	304	29.69%
Legal Entity	78,081,341	50.93%	431	47.89%	89374056.64	48.07%	477	46.58%
Self-employed	32,354,989	21.11%	183	20.33%	43,975,518	23.65%	222	21.68%
Pensioner	2,498,490	1.63%	16	1.78%	3,798,236	2.04%	21	2.05%
Total	**153,304,546**	**100.00%**	**900**	**100.00%**	**185,940,356**	**100.00%**	**1,024**	**100.00%**

Geographical Concentration	Current Period				Original Cut-Off Date			
County	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
Dublin	95,254,790	62.13%	432	48.00%	119,696,910	64.37%	500	48.83%
Mid-East	14,293,229	9.32%	106	11.78%	18,295,884	9.84%	124	12.11%
South-West (IRL)	20,898,215	13.63%	140	15.56%	18,145,866	9.76%	126	12.30%
South-East (IRL)	2,556,680	1.67%	32	3.56%	3,796,424	2.04%	47	4.59%
West	9,021,214	5.88%	71	7.89%	11,790,562	6.34%	88	8.59%
Mid-West	5,971,324	3.90%	62	6.89%	7,744,429	4.17%	73	7.13%
Midland	1,763,403	1.15%	25	2.78%	2,304,377	1.24%	29	2.83%
Border	3,545,691	2.31%	32	3.56%	4,165,904	2.24%	37	3.61%
Total	**153,304,546**	**100.00%**	**900**	**100.00%**	**185,940,356**	**100.00%**	**1,024**	**100.00%**

Arrears Multiple (Days)		Current Period				Original Cut-Off Date			
>=	**<=**	Current Balance (€)	% of Total	No. of Loans	% of Total	Original Balance (€)	% of Total	No. of Loans	% of Total
None		152,329,134	99.36%	893	99.22%	183,768,928	98.83%	1,017	99.32%
0	29	-	0.00%	0	0.00%	824,673	0.44%	3	0.29%
30	59	-	0.00%	0	0.00%	658	0.00%	2	0.20%
60	89	-	0.00%	0	0.00%	-	0.00%	0	0.00%
90	119	-	0.00%	0	0.00%	206,447	0.11%	1	0.10%
120	179	-	0.00%	0	0.00%	1,139,650	0.61%	1	0.10%
180	270	48,658	0.03%	1	0.11%	-	0.00%	0	0.00%
270+		926,755	0.60%	6	0.67%	-	0.00%	0	0.00%
Total		**153,304,546**	**100.00%**	**900**	**100.00%**	**185,940,356**	**100.00%**	**1,024**	**100.00%**