

Currency wise analysis of information submitted (Q2 FY24-25)

Debtor Category	Currency of Debt ¹		Submitter Count ²	Count of Unique Debtors ³	Count of Debt Records ⁴	Outstanding Amount ⁵ (Rs Crore)
COMPANY	TOTAL* (A)		4,888	4,17,179	29,17,882	2,07,07,337
	INR	i	4,834	4,16,514	28,39,870	2,04,58,100
	USD	ii	94	13,167	60,387	2,16,073
	OTHER CURRENCIES	iii	263	7,004	17,625	33,165
OTHER COMMERCIAL ENTITIES	TOTAL* (B)		564	35,52,177	55,70,223	22,96,814
	INR	i	563	35,51,928	55,55,032	22,86,708
	USD	ii	33	3,524	11,449	8,843
	OTHER CURRENCIES	iii	81	1,089	3,742	1,263
INDIVIDUAL	TOTAL* (C)		386	2,61,09,834	3,56,21,870	24,53,291
	INR	i	386	2,61,09,778	3,56,21,648	24,53,249
	USD	ii	10	105	207	41
	OTHER CURRENCIES	iii	9	15	15	1.05
Grand Total* (A+B+C)			5,165	2,93,08,235	4,41,09,975	2,54,57,443

Notes	1	Report is generated based on Currency code submitted by submitter Currency codes are as per ISO 4217 (e.g. INR, USD)
	2	Data includes all debtor categories i.e. Corporate, Individual, Other Commercial Entities Data includes all types of debts i.e Financial debts and Operational debt; Standard debts and Defaulted debts, funded and non-fund based
	3	Debtor refers to the count of unique debtors (UIN/PAN) being identified for the particular sub-
	4	Debt refers to each record of information reported in Form C to NeSL, identified by a unique debt
	5	Outstanding Amount rounded off in Crores. Outstanding Amount is as reported by submitter and is interpreted in INR equivalent. Based on
	*	Sum of Submitter count and Debtor count are different from the overall total count, since same