

Currency wise analysis of information submitted (Q2 FY25-26)

Debtor Category	Currency of Debt ¹		Submitter Count ²	Count of Unique Debtors ³	Count of Debt Records ⁴	Outstanding Amount ⁵ (Rs Crore)
Corporates	INR	i	6,006	5,04,102	26,58,338	2,13,69,566
	USD	ii	107	12,100	48,896	26,22,687
	OTHER CURRENCIES	iii	273	5,732	14,387	46,211
	TOTAL* (A)	i+ii+iii	6,074	5,04,818	27,21,621	2,40,38,464
OTHER COMMERCIAL ENTITIES	INR	i	617	36,20,662	54,75,465	25,64,221
	USD	ii	34	3,249	10,675	15,483
	OTHER CURRENCIES	iii	79	1,035	3,653	2,025
	TOTAL* (B)	i+ii+iii	618	36,20,900	54,89,793	25,81,728
INDIVIDUAL	INR	i	444	2,82,20,660	3,82,65,577	29,34,818
	USD	ii	8	113	213	33
	OTHER CURRENCIES	iii	11	22	22	1.72
	TOTAL* (C)	i+ii+iii	444	2,82,20,716	3,82,65,812	29,34,853
Grand Total* (A+B+C)			6,383	3,15,37,699	4,64,77,226	2,95,55,046

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 the
	*	Sum of Submitter count and Debtor count are different from the overall total count, since same