

Currency wise analysis of information submitted (Q1 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)		4,343	4,15,614	28,67,354	2,00,16,099
	INR	i	4,295	4,14,934	27,88,135	1,97,84,829
	USD	ii	91	12,911	61,378	1,98,925
	OTHER CURRENCIES	iii	259	6,987	17,841	32,345
OTHER COMMERCIAL ENTITIES	TOTAL* (B)		546	37,55,586	58,88,539	22,88,010
	INR	i	545	37,55,302	58,72,944	22,80,401
	USD	ii	33	3,556	11,905	6,528
	OTHER CURRENCIES	iii	84	1,113	3,690	1,081
INDIVIDUAL	TOTAL* (C)		365	2,47,48,454	3,36,11,187	22,40,530
	INR	i	365	2,47,48,399	3,36,10,982	22,40,494
	USD	ii	10	96	195	35
	OTHER CURRENCIES	iii	9	10	10	0.94
Grand Total* (A+B+C)			4,606	2,81,37,503	4,23,67,080	2,45,44,639

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-section. There could be same Debtor having multiple debts coming under multiple sub-sections.
	4	Debt refers to each record of information reported in Form C to NeSL, identified by a unique debt reference number (e.g. loan account number).
	5	Outstanding Amount rounded off in Crores. Outstanding Amount is as reported by submitter and is interpreted in INR equivalent. Based on the data, it is understood that generally the value is reported by submitters after converting to equivalent INR
	*	Sum of Submitter count and Debtor count are different from the overall total count, since same submitter and debtor would be part of data under multiple categories