

Currency wise analysis of information submitted (Q3 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	INR	i	5,091	4,62,315	28,53,173	1,89,23,889
	USD	ii	100	12,028	55,944	1,79,597
	OTHER CURRENCIES	iii	270	5,724	15,273	32,326
	TOTAL* (A)			5,150	4,62,967	29,24,390
OTHER COMMERCIAL ENTITIES	INR	i	569	34,55,683	52,36,392	22,31,403
	USD	ii	34	3,252	11,124	10,059
	OTHER CURRENCIES	iii	77	985	3,790	1,284
	TOTAL* (B)			570	34,55,915	52,51,306
INDIVIDUAL	INR	i	398	2,72,52,812	3,73,83,233	26,00,599
	USD	ii	9	107	206	40
	OTHER CURRENCIES	iii	9	17	17	1.27
	TOTAL* (C)			398	2,72,52,870	3,73,83,456
Grand Total* (A+B+C)			5,432	3,03,91,205	4,55,59,152	2,39,79,197

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