

Currency wise analysis of information submitted (Q4 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)	5,494	4,63,809	26,48,881	1,98,46,028
	INR	5,435	4,63,126	25,88,049	1,96,06,105
	USD	100	12,031	46,825	2,04,810
	OTHER CURRENCIES	268	5,716	14,007	35,114
OTHER COMMERCIAL ENTITIES	TOTAL* (B)	587	34,71,443	52,31,899	23,88,471
	INR	586	34,71,235	52,16,411	23,75,697
	USD	34	3,317	11,507	11,311
	OTHER CURRENCIES	76	1,029	3,981	1,463
INDIVIDUAL	TOTAL* (C)	417	2,77,13,526	3,76,18,642	27,06,472
	INR	417	2,77,13,461	3,76,18,411	27,06,422
	USD	9	116	212	49
	OTHER CURRENCIES	9	19	19	1.28
Grand Total* (A+B+C)		5,788	3,08,74,954	4,54,99,422	2,49,40,971

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