

**Currency wise analysis of information submitted (Q1 FY25-26)**

Debtor Category	Currency of Debt <sup>1</sup>		Submitter Count <sup>2</sup>	Count of Unique Debtors <sup>3</sup>	Count of Debt Records <sup>4</sup>	Outstanding Amount <sup>5</sup> (Rs Crore)
COMPANY	INR	i	5,732	4,75,969	26,40,530	2,04,24,694
	USD	ii	105	11,983	47,455	25,93,355
	OTHER CURRENCIES	iii	267	5,636	13,709	39,182
	TOTAL* (A)			5,795	4,76,693	27,01,694
OTHER COMMERCIAL ENTITIES	INR	i	608	35,45,759	53,92,324	24,20,116
	USD	ii	35	3,289	11,190	14,401
	OTHER CURRENCIES	iii	79	1,004	3,837	1,848
	TOTAL* (B)			610	35,45,991	54,07,351
INDIVIDUAL	INR	i	430	2,74,07,712	3,69,67,413	28,10,725
	USD	ii	8	117	218	44
	OTHER CURRENCIES	iii	9	20	20	1
	TOTAL* (C)			430	2,74,07,771	3,69,67,651
Grand Total* (A+B+C)			6,098	3,06,54,715	4,50,76,696	2,83,04,367

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-funded 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