

**Currency wise analysis of information submitted (Q3 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)
Corporates	INR	i	6,212	5,27,102	25,63,820	3,00,28,332
	USD	ii	112	12,143	49,196	33,65,617
	OTHER CURRENCIES	iii	276	5,797	13,875	54,348
	<b>TOTAL* (A)</b>	<b>i+ii+iii</b>	<b>6,284</b>	<b>5,27,789</b>	<b>26,26,891</b>	<b>3,34,48,296</b>
OTHER COMMERCIAL ENTITIES	INR	i	465	3,22,57,261	4,36,35,028	34,85,612
	USD	ii	9	115	214	46
	OTHER CURRENCIES	iii	11	23	23	5
	<b>TOTAL* (B)</b>	<b>i+ii+iii</b>	<b>636</b>	<b>37,33,796</b>	<b>57,08,713</b>	<b>31,22,835</b>
INDIVIDUAL	INR	i	635	37,33,593	56,93,689	29,36,233
	USD	ii	35	3,213	11,451	1,84,634
	OTHER CURRENCIES	iii	11	23	23	4.83
	<b>TOTAL* (C)</b>	<b>i+ii+iii</b>	<b>465</b>	<b>3,22,57,318</b>	<b>4,36,35,265</b>	<b>34,85,663</b>
<b>Grand Total* (A+B+C)</b>			<b>6,606</b>	<b>3,56,27,584</b>	<b>5,19,70,869</b>	<b>4,00,56,794</b>

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