

Currency wise analysis of information submitted (Q1 FY26-27)

Debtor Category	Currency of Debt ¹		Submitter Count ²	Count of Unique Debtors ³	Count of Debt Records ⁴	Outstanding Amount ⁵ (Rs Crore)
Corporates	INR	i	6,744	5,69,429	26,47,945	2,29,17,947
	USD	ii	113	10,970	43,847	2,73,745
	OTHER CURRENCIES	iii	267	4,659	11,403	67,193
	TOTAL* (A)	i+ii+iii	6,821	5,70,080	27,03,195	2,32,58,885
OTHER COMMERCIAL ENTITIES	INR	i	677	37,75,664	57,76,728	30,07,913
	USD	ii	35	2,844	9,388	14,051
	OTHER CURRENCIES	iii	75	942	2,390	1,523
	TOTAL* (B)		678	37,75,862	57,88,506	30,23,487
INDIVIDUAL	INR	i	497	3,38,20,206	4,56,34,751	39,53,154
	USD	ii	11	121	229	113
	OTHER CURRENCIES	iii	9	22	22	3.99
	TOTAL* (C)		498	3,38,20,262	4,56,35,002	39,53,271
Grand Total* (A+B+C)			7,163	3,72,40,760	5,41,26,703	3,02,35,644

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		