

ANNEXURE B

The details of Non-Performing Assets (NPAs) of EDC Limited during the last five financial years, indicating;

Amount in Lakhs (Rs)

Particulars	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
i. Gross NPAs	2,072	1,601	843	222	186
i. Net NPAs	0	0	0	0	0
ii. Percentage of NPAs to total advances	3.21%	2.96%	1.80%	0.28%	0.25%

Annexure B (I)						
Sector-wise classification of NPA's for last five financial years						
Period	NPA / SECTOR	MEDIUM	OTHERS	SMALL	TRANSPORT	Grand Total
FY 24-25	C - SUB-STANDARD		7,14,784	19,91,004		27,05,788
	D - DOUBTFULL (I)			2,17,401		2,17,401
	E - DOUBTFULL (II)			1,59,893		1,59,893
	G - LOSS	-	68,336	1,51,57,504	2,92,030	1,55,17,870
	Grand Total	-	7,83,120	1,75,25,802	2,92,030	1,86,00,952
FY 23-24	C - SUB-STANDARD			3,21,394		3,21,394
	D - DOUBTFULL (I)		76,280	1,59,893		2,36,173
	F - DOUBTFULL (III)			-		-
	G - LOSS	-	68,336	2,12,27,317	3,38,129	2,16,33,782
	Grand Total	-	1,44,616	2,17,08,604	3,38,129	2,21,91,349
FY 22-23	C - SUB-STANDARD		-2	32,43,958	93,062	33,37,018
	D - DOUBTFULL (I)			5,15,151		5,15,151
	E - DOUBTFULL (II)	2,79,00,000		1,89,88,378		4,68,88,378
	F - DOUBTFULL (III)	52,294		4,64,261		5,16,555
	G - LOSS	-	68,336	3,24,19,786	5,27,812	3,30,15,934
	Grand Total	2,79,52,294	68,334	5,56,31,534	6,20,874	8,42,73,036
FY 21-22	C - SUB-STANDARD	26,21,280		1,10,27,767		1,36,49,047
	D - DOUBTFULL (I)			1,52,99,195	862	1,53,00,057
	E - DOUBTFULL (II)	2,79,00,000		4,15,43,048	4,64,250	6,99,07,298
	F - DOUBTFULL (III)	52,294	-	31,62,440	1,03,034	33,17,768
	G - LOSS	-	2,85,76,255	2,85,87,445	7,60,215	5,79,23,915
	Grand Total	3,05,73,574	2,85,76,255	9,96,19,894	13,28,361	16,00,98,084
FY 20-21	C - SUB-STANDARD			5,14,84,302	4,64,250	5,19,48,552
	D - DOUBTFULL (I)	2,79,00,000	81,65,292	3,22,55,664		6,83,20,955
	E - DOUBTFULL (II)	-	73,567	2,38,28,030	3,688	2,39,05,285
	F - DOUBTFULL (III)	52,294	29,14,000	60,38,535	2,12,538	92,17,367
	G - LOSS	-	3,28,74,414	2,01,35,449	7,65,664	5,37,75,527
	Grand Total	2,79,52,294	4,40,27,272	13,37,41,978	14,46,140	20,71,67,685