

Disclosure related to MSMEs for FY 2022-23

23. Micro, Small, and Medium Enterprises

(₹ in lakh)

Item No.	Disclosure required under the Micro, Small & Medium Development Act, 2006	As on 31.03.2023	As on 31.03.2022
i)	The principal amount and the interest due thereon remaining unpaid to any supplier as at the end of each accounting year: (a) Principal amount due (b) Interest due on above	3177.39 NIL	2229.65 NIL
ii)	The amount of interest paid by the buyer in terms of Section 16 of the MSMED Act, 2006 along with the amounts of the payment made to the supplier beyond the appointed day during each accounting year	0.012	0.066
iii)	The amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the MSMED Act, 2006	NIL	NIL
iv)	The amount of interest accrued and remaining unpaid at the end of each accounting year	NIL	NIL
v)	The amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues as above are actually paid to the small enterprise for the purpose of disallowance as a deductible expenditure under section 23 of the MSMED Act, 2006	NIL	NIL