Anexure B

From: 01/10/2017 To: 31/12/2017

DhanlaxmiBank established 1927

MSE Accounts - Rehabilitation of SICK MSE UNITS for the Quarter ended December 2017

No. of A/Cs in actuals and Amount in Rs Crore

Sector		Micro Enterprises				SMALL ENTERPRISES				MICRO & SMALL ENTERPRISES			
		Mfg		Services		Mfg		Services		Mfg		Services	
		A/Cs	Amt		Amt	A/Cs	Amt	A/Cs	Amt	A/Cs	Amt	A/Cs	Amt
Sick Units with investment below Rs 5 lac in mfg unit and below Rs 2 lac in service unit	Position as at the end of the previous Quarter	92.00	7.54	205.00	12.50	0.00	0.00	0.00	0.00	92.00	7.54	205.00	12.50
	Additions during the Quarter	50.00	1.87	31.00	1.26	0.00	0.02	1.00	0.02	50.00	1.89	32.00	1.28
	Deletions during the quarter	3.00	0.03	6.00	0.02	0.00	0.00	0.00	0.00	3.00	0.03	6.00	0.02
	Cum. position at the end of current Quarter	139.00	9.38	230.00	13.74	0.00	0.02	1.00	0.02	139.00	9.40	231.00	13.76
Sick Units other than above	Position as at the end of the previous Quarter	52.00	4.58	93.00	24.22	13.00	15.77	38.28	22.43	65.00	20.35	131.28	46.65
	Additions during the Quarter	38.00	0.79	26.00	0.95	57.00	17.04	33.00	2.69	95.00	17.84	59.00	3.64
	Deletions during the quarter	4.00	0.64	8.00	1.74	7.00	1.54	1.00	0.32	11.00	2.18	9.00	2.06
	Cum. position at the end of current Quarter	86.00	4.73	111.00	23.44	63.00	31.27	70.28	24.80	149.00	36.00	181.28	48.24
Units in respect of which Bank is yet to take decision on viability	Position as at the end of the previous Quarter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Additions during the Quarter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Deletions during the quarter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Cum. position at the end of current Quarter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Potentially Viable Units	Position as at the end of the previous Quarter	0.00	0.00	3.00	0.03	1.00	0.45	0.00	0.00	1.00	0.45	3.00	0.03
	Additions during the Quarter	1.00	0.22	3.00	0.50	3.00	1.65	1.00	0.26	4.00	1.87	4.00	0.76
	Deletions during the quarter	0.00	0.00	0.00	0.00	1.00	0.45	0.00	0.00	1.00	0.45	0.00	0.00
	Cum. position at the end of current Quarter	1.00	0.22	6.00	0.53	3.00	1.65	1.00	0.26	4.00	1.87	7.00	0.79
Non viable Units	Position as at the end of the previous Quarter	138.00	7.53	176.00	27.29	30.00	24.85	171.28	35.65	168.00	32.38	347.28	62.93
	Additions during the Quarter	91.00	3.03	57.00	2.21	58.00	21.70	33.00	1.76	149.00	24.73	90.00	3.97
	Deletions during the quarter	7.00	0.67	19.00	3.41	7.00	1.54	1.00	0.38	14.00	2.21	20.00	3.79
	Cum. position at the end of current Quarter	222.00	9.89	214.00	26.09	81.00	45.01	203.28	37.03	303.00	54.90	417.28	63.11
Viable Units put under Nursing	Position as at the end of the previous Quarter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Additions during the Quarter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Deletions during the quarter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Cum. position at the end of current Quarter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00