

General information about company	
Name of The Company	NHPC LIMITED
BSE Scrip Code	533098
NSE Symbol	NHPC
MSE Symbol	NOTLISTED
Date of Start of Financial Year	01-04-2023
Date of End of Financial Year	31-03-2024
Reporting Period	Second half yearly
Date of Start of Reporting Period	01-10-2023
Date of End of Reporting Period	31-03-2024
Level of rounding to be used in disclosing related party transactions	Crores
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes

(I) We declare that the acceptance of fixed deposits by the banks/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	Yes
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	Yes
(b) If answer to above question is No, please explain the reason for not complying.	

Related party transactions

											Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.										
Sr No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments				Notes
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	
1	NHPC		Yamuna Kumar Chaubey		Key Management Personnel	Any other transaction	Short term employee benefits	NA	-0.1080012	0	0									Textual Information(1)	
2	NHPC		Yamuna Kumar Chaubey		Key Management Personnel	Any other transaction	Post employment benefits	NA	0	0	0									Textual Information(2)	
3	NHPC		Yamuna Kumar Chaubey		Key Management Personnel	Any other transaction	Other long term benefits	NA	0	0	0									Textual Information(3)	
4	NHPC		Rajendra Prasad Goyal		Key Management Personnel	Any other transaction	Short term employee benefits	NA	0.34746115	0	0									Textual Information(4)	
5	NHPC		Rajendra Prasad Goyal		Key Management Personnel	Any other transaction	Post employment benefits	NA	0.0452299	0	0									Textual Information(5)	
6	NHPC		Rajendra Prasad Goyal		Key Management Personnel	Any other transaction	Interest received on outstanding loan	NA	0.0054912	0	0									Textual Information(6)	
7	NHPC		Rajendra Prasad Goyal		Key Management Personnel	Advance		NA	0	0.015	0									Textual Information(7)	
8	NHPC		Biswajit basu		Key Management Personnel	Any other transaction	Short term employee benefits	NA	0.215618	0	0									Textual Information(8)	
9	NHPC		Biswajit basu		Key Management Personnel	Any other transaction	Post employment benefits	NA	0.2229746	0	0									Textual Information(9)	
10	NHPC		Biswajit basu		Key Management Personnel	Any other transaction	Other long term benefits	NA	0.481087	0	0									Textual Information(10)	
11	NHPC		Uttam Lal		Key Management Personnel	Any other transaction	Short term employee benefits	NA	0.3287098	0	0									Textual Information(11)	
12	NHPC		Uttam Lal		Key Management Personnel	Any other transaction	Post employment benefits	NA	0.0444921	0	0									Textual Information(12)	
13	NHPC		Raj Kumar Chaudhary		Key Management Personnel	Any other transaction	Short term employee benefits	NA	0.315281096721311	0	0									Textual Information(13)	

14	NHPC		Raj Kumar Chaudhary	Key Management Personnel	Any other transaction	Post employment benefits	NA	0.0462648	0	0										Textual Information(14)	
15	NHPC		Raj Kumar Chaudhary	Key Management Personnel	Any other transaction	Interest received on outstanding loan	NA	0.0128935	0	0											Textual Information(15)
16	NHPC		Dr. Uday Sakharan Nirgudkar	Key Management Personnel	Any other transaction	Sitting fee	NA	0.065	0	0											Textual Information(16)
17	NHPC		Dr. Amit Kansal	Key Management Personnel	Any other transaction	Sitting fee	NA	0.077	0	0											Textual Information(17)
18	NHPC		Dr. Rashmi Sharma Rawal	Key Management Personnel	Any other transaction	Sitting fee	NA	0.062	0	0											Textual Information(18)
19	NHPC		Shri Jiji Joseph	Key Management Personnel	Any other transaction	Sitting fee	NA	0.062	0	0											Textual Information(19)
20	NHPC		Premkumar Goverthanam	Key Management Personnel	Any other transaction	Sitting fee	NA	0.062	0	0											Textual Information(20)
21	NHPC		Rupa Deb	Key Management Personnel	Any other transaction	Short term employee benefits	NA	0.3360889	0	0											Textual Information(21)
22	NHPC		Rupa Deb	Key Management Personnel	Any other transaction	Post employment benefits	NA	0.0303789	0	0											Textual Information(22)
23	NHPC		Rupa Deb	Key Management Personnel	Any other transaction	Other long term benefits	NA	0	0	0											Textual Information(23)
24	NHPC		NHDC	Subsidiary	Sale of goods or services		NA	1.8741852	0	0											Textual Information(24)
25	NHPC		BSUL	Subsidiary	Sale of goods or services		NA	0.9465574	0	0											Textual Information(25)
26	NHPC		LTHPL	Subsidiary	Sale of goods or services		NA	10.8716671	0	0											Textual Information(26)
27	NHPC		JPCL	Subsidiary	Sale of goods or services		NA	7.280364	0	0											Textual Information(27)
28	NHPC		RHPCL	Subsidiary	Sale of goods or services		NA	3.7082586	0	0											Textual Information(28)
29	NHPC		NREL	Subsidiary	Sale of goods or services		NA	0.0160502	0	0											Textual Information(29)
30	NHPC		CVPPPPL	Subsidiary	Sale of goods or services		NA	13.3734876	0	0											Textual Information(30)
31	NHPC		NHDC	Subsidiary	Dividend received		NA	402.97284	0	0											Textual Information(31)
32	NHPC		BSUL	Subsidiary	Investment		NA	5.61	0	0					Investment	0	NA	Unsecured	To meet CAPEX requirement		Textual Information(32)
33	NHPC		JPCL	Subsidiary	Investment		NA	81.38	0	0					Investment	0	NA	Unsecured	To meet CAPEX requirement		Textual Information(33)
34	NHPC		RHPCL	Subsidiary	Investment		NA	177.18	0	0					Investment	0	NA	Unsecured	To meet CAPEX requirement		Textual Information(34)
35	NHPC		CVPPPPL	Subsidiary	Investment		NA	446.81	0	0					Investment	0	NA	Unsecured	To meet CAPEX		Textual Information(35)

85	NHPC	NHPC Limited Employees Provident Fund	Post-Employment benefit plans	Any other transaction	Contribution by the company (Net of Refund from post employment benefit plans)	NA	138.5754626	0	0											Textual Information(85)
86	NHPC	NHPC Limited Employees Group Gratuity Assurance Fund	Post-Employment benefit plans	Any other transaction	Contribution by the company (Net of Refund from post employment benefit plans)	NA	-88.4688046	0	0											Textual Information(86)
87	NHPC	NHPC Limited Retired Employees Health Scheme Trust	Post-Employment benefit plans	Any other transaction	Contribution by the company (Net of Refund from post employment benefit plans)	NA	151.4789781	0	0											Textual Information(87)
88	NHPC	NHPC Limited Employees Social Security Scheme Trust	Post-Employment benefit plans	Any other transaction	Contribution by the company (Net of Refund from post employment benefit plans)	NA	2.4269484	0	0											Textual Information(88)
89	NHPC	NHPC Limited Employees Defined Contribution Superannuation Scheme Trust	Post-Employment benefit plans	Any other transaction	Contribution by the company (Net of Refund from post employment benefit plans)	NA	58.0306593	0	0											Textual Information(89)
90	NHPC	NHPC Limited Employee Leave Encashment Trust	Post-Employment benefit plans	Any other transaction	Contribution by the company (Net of Refund from post employment benefit plans)	NA	-17.5648851	0	0											Textual Information(90)
91	NHPC	NHPC Limited Employees Provident Fund	Post-Employment benefit plans	Any other transaction	Balances Receivables (Payables)	NA	0	-21.9583213	1.1564994											Textual Information(91)
92	NHPC	NHPC Limited Employees Group Gratuity Assurance Fund	Post-Employment benefit plans	Any other transaction	Balances Receivables (Payables)	NA	0	27.9129432	5.6203926											Textual Information(92)
93	NHPC	NHPC Limited Retired Employees Health Scheme Trust	Post-Employment benefit plans	Any other transaction	Balances Receivables (Payables)	NA	0	-5.2355275	-121.2172633											Textual Information(93)
94	NHPC	NHPC Limited Employees Social Security Scheme Trust	Post-Employment benefit plans	Any other transaction	Balances Receivables (Payables)	NA	0	-0.3964125	0											Textual Information(94)
95	NHPC	NHPC Limited Employees Defined Contribution Superannuation Scheme Trust	Post-Employment benefit plans	Any other transaction	Balances Receivables (Payables)	NA	0	-9.4477649	-11.6688236											Textual Information(95)
96	NHPC	NHPC Limited Employee Leave Encashment Trust	Post-Employment benefit plans	Any other transaction	Balances Receivables (Payables)	NA	0	15.0730985	0.1919505											Textual Information(96)
97	NHPC	Government of India	Shareholder having control over company	Any other transaction	Guarantee Fee to GOI on Foreign Loans	NA	0.07	0	0											Textual Information(97)
98	NHPC	Government of India	Shareholder having control over company	Interest paid		NA	34.6451923	0	0											Textual Information(98)
99	NHPC	Government of India	Shareholder having control over company	Interest received		NA	81.8983201	0	0											Textual Information(99)
100	NHPC	Government of India	Shareholder having control over company	Dividend paid		NA	947.8205042	0	0											Textual Information(100)
101	NHPC	Government of India	Shareholder having control	Sale of goods or		NA	0.0110226	0	0											Textual Information(101)

122	NHPC		New India Assurance Company Limited	entities controlled by the Government that has control over the Company/Govt. Agency	Purchase of goods or services			NA	215.4377902	0	0									Textual Information(122)
123	NHPC		New India Assurance Company Limited	entities controlled by the Government that has control over the Company/Govt. Agency	Any other transaction	Settlement of claim/income recognised by the company against insurance claim		NA	533.4668394	0	0									Textual Information(123)
124	NHPC		United India Insurance Company Limited	entities controlled by the Government that has control over the Company/Govt. Agency	Purchase of goods or services			NA	1.5706426	0	0									Textual Information(124)
125	NHPC		PFC	entities controlled by the Government that has control over the Company/Govt. Agency	Sale of goods or services			NA	-1.1960712	0	0									Textual Information(125)
126	NHPC		NTPC	entities controlled by the Government that has control over the Company/Govt. Agency	Purchase of goods or services			NA	0.411835	0	0									Textual Information(126)
127	NHPC		NTPC	entities controlled by the Government that has control over the Company/Govt. Agency	Sale of goods or services			NA	0.3163951	0	0									Textual Information(127)
128	NHPC		THDC	entities controlled by the Government that has control over the Company/Govt. Agency	Sale of goods or services			NA	0.0274556	0	0									Textual Information(128)
129	NHPC		BSNL	entities controlled by the Government that has control over the Company/Govt. Agency	Purchase of goods or services			NA	2.5789977	0	0									Textual Information(129)
130	NHPC		BSNL	entities controlled by the Government that has control	Sale of goods or services			NA	0.032934	0	0									Textual Information(130)

		CORPORATION OF INDIA	Government that has control over the Company/Govt. Agency																		
157	NHPC	CONFEDERATION OF INDIAN INDUSTRY	entities controlled by the Government that has control over the Company/Govt. Agency	Purchase of goods or services			NA	0	0	0										Textual Information(157)	
158	NHPC	AIRPORT AUTHORITY OF INDIA	entities controlled by the Government that has control over the Company/Govt. Agency	Purchase of goods or services			NA	0.004956	0	0											Textual Information(158)
159	NHPC	RailTel Corp. of India	entities controlled by the Government that has control over the Company/Govt. Agency	Purchase of goods or services			NA	0.0120914	0	0											Textual Information(159)
160	NHPC	INDIAN CHAMBER OF COMMERCE	entities controlled by the Government that has control over the Company/Govt. Agency	Purchase of goods or services			NA	-0.0017	0	0											Textual Information(160)
161	NHPC	INDIAN SCHOOL OF MINES, DHANBAD	entities controlled by the Government that has control over the Company/Govt. Agency	Purchase of goods or services			NA	0.1603566	0	0											Textual Information(161)
162	NHPC	ESIC MEDICAL COLLEDGE & HOSPITAL	entities controlled by the Government that has control over the Company/Govt. Agency	Purchase of goods or services			NA	-0.3017257	0	0											Textual Information(162)
163	NHPC	Northern Regional Power committee	entities controlled by the Government that has control over the Company/Govt. Agency	Purchase of goods or services			NA	-0.101	0	0											Textual Information(163)
164	NHPC	POWERGRID TELESERVICES LIMITED	entities controlled by the Government that has control over the Company/Govt. Agency	Purchase of goods or services			NA	0.4414516	0	0											Textual Information(164)

165	NHPC		BRO (Border Road Organisation)	entities controlled by the Government that has control over the Company/Govt. Agency	Sale of goods or services		NA	26.7777121	0	0									Textual Information(165)
166	NHPC		INDIAN ARMY	entities controlled by the Government that has control over the Company/Govt. Agency	Sale of goods or services		NA	2.8003281	0	0									Textual Information(166)
167	NHPC		Power Foundation of India	entities controlled by the Government that has control over the Company/Govt. Agency	Any other transaction	Contribution given by the company	NA	3	0	0									Textual Information(167)
168	NHPC		CISF	entities controlled by the Government that has control over the Company/Govt. Agency	Any other transaction	Receivable - Unsecured	NA	0	14.82642	14.82942									Textual Information(168)
169	NHPC		CISF	entities controlled by the Government that has control over the Company/Govt. Agency	Any other transaction	Payable-Unsecured	NA	0	21.5172392	33.3905217									Textual Information(169)
170	NHPC		KV	entities controlled by the Government that has control over the Company/Govt. Agency	Any other transaction	Receivable - Unsecured	NA	0	4.7923567	5.0653766									Textual Information(170)
171	NHPC		KV	entities controlled by the Government that has control over the Company/Govt. Agency	Any other transaction	Payable-Unsecured	NA	0	1.8987712	1.2261801									Textual Information(171)
172	NHPC		Bharat Heavy Electricals Limited (BHEL)	entities controlled by the Government that has control over the Company/Govt. Agency	Any other transaction	Receivable - Unsecured	NA	0	18.4544387	19.0704949									Textual Information(172)
173	NHPC		Bharat Heavy Electricals Limited (BHEL)	entities controlled by the Government that has control	Any other transaction	Payable-Unsecured	NA	0	13.0750298	16.3648138									Textual Information(173)

208	NHPC		NATIONAL INFORMATICS CENTRE SERVICES INCORPORATED, NEW DELHI	entities controlled by the Government that has control over the Company/Govt. Agency	Any other transaction	Payable-Unsecured		NA	0	0	0.2124032									Textual Information(208)
209	NHPC		INDIAN OVERSEAS BANK	entities controlled by the Government that has control over the Company/Govt. Agency	Any other transaction	Receivable - Unsecured		NA	0	0	0									Textual Information(209)
210	NHPC		NATIONAL REMOTE SENSING CENTRE(NRSC)	entities controlled by the Government that has control over the Company/Govt. Agency	Any other transaction	Receivable - Unsecured		NA	0	0	0									Textual Information(210)
211	NHPC		NATIONAL SECURITIES DEPOSITORY LIMITED	entities controlled by the Government that has control over the Company/Govt. Agency	Any other transaction	Receivable - Unsecured		NA	0	0	0									Textual Information(211)
212	NHPC		NATIONAL SECURITIES DEPOSITORY LIMITED	entities controlled by the Government that has control over the Company/Govt. Agency	Any other transaction	Payable-Unsecured		NA	0	0	0.0115142									Textual Information(212)
213	NHPC		NBCC (India) Ltd.	entities controlled by the Government that has control over the Company/Govt. Agency	Any other transaction	Receivable - Unsecured		NA	0	0	0									Textual Information(213)
214	NHPC		BRIDGE AND ROOF CO. (INDIA) LTD.	entities controlled by the Government that has control over the Company/Govt. Agency	Any other transaction	Payable-Unsecured		NA	0	0	0									Textual Information(214)
215	NHPC		Soft Ware Technoly park of India	entities controlled by the Government that has control over the Company/Govt. Agency	Any other transaction	Payable-Unsecured		NA	0	0	0.0041065									Textual Information(215)
216	NHPC		PFC	entities controlled by the Government that has control	Any other transaction	Receivable - Unsecured		NA	0	0.6722396	0									Textual Information(216)

244	NHDC		NHDC Employees leave encashment trust	Post-Employment benefit plans	Any other transaction			NA	0	-1.1243324	-3.7730162									Textual Information(244)
245	NHDC		CISF	Transaction with the entities controlled by the government that has control over the parent company	Purchase of goods or services			NA	9.7978734	0	0									Textual Information(245)
246	NHDC		Kendriya Vidhalaya (KV)	Transaction with the entities controlled by the government that has control over the parent company	Purchase of goods or services			NA	2.4506566	0	0									Textual Information(246)
247	NHDC		Central Water and Power Research Station (CWPRS)	Transaction with the entities controlled by the government that has control over the parent company	Purchase of goods or services			NA	0.1474133	0	0									Textual Information(247)
248	NHDC		Western Region Power Committee	Transaction with the entities controlled by the government that has control over the parent company	Purchase of goods or services			NA	0.2801788	0	0									Textual Information(248)
249	NHDC		BSNL	Transaction with the entities controlled by the government that has control over the parent company	Purchase of goods or services			NA	0.5596314	0	0									Textual Information(249)
250	NHDC		Railtel Corporation of India LTD.	Transaction with the entities controlled by the government that has control over the parent company	Purchase of goods or services			NA	0.1277261	0	0									Textual Information(250)
251	NHDC		The New India Assurance Company Limited	Transaction with the entities controlled by the government that has control over the parent company	Purchase of goods or services			NA	7.8649041	0	0									Textual Information(251)
252	NHDC		United Insurance Company Limited	Transaction with the entities controlled by the government that has control over the parent company	Purchase of goods or services			NA	0.0154538	0	0									Textual Information(252)
253	NHDC		National Informatics Centre (NIC)	Transaction with the entities	Purchase of goods			NA	0.3471839	0	0									Textual Information(253)

283	RHPCL		NHPC Limited Employees Provident Fund	Post-Employment benefit plans	Any other transaction	Contribution by the company (Net of Refund from post employment benefit plans)		NA	0.4843879	0	0										Textual Information(283)
284	RHPCL		NHPC Limited Employees Group Gratuity Assurance Fund	Post-Employment benefit plans	Any other transaction	Contribution by the company (Net of Refund from post employment benefit plans)		NA	0.128604	0	0										Textual Information(284)
285	RHPCL		NHPC Limited Retired Employees Health Scheme Trust	Post-Employment benefit plans	Any other transaction	Contribution by the company (Net of Refund from post employment benefit plans)		NA	0.153698	0	0										Textual Information(285)
286	RHPCL		NHPC Limited Employees Social Security Scheme Trust	Post-Employment benefit plans	Any other transaction	Contribution by the company (Net of Refund from post employment benefit plans)		NA	0.0149281	0	0										Textual Information(286)
287	RHPCL		NHPC Limited Employees Defined Contribution Superannuation Scheme Trust	Post-Employment benefit plans	Any other transaction	Contribution by the company (Net of Refund from post employment benefit plans)		NA	0.5020046	0	0										Textual Information(287)
288	RHPCL		NHPC Limited Employee Leave Encashment Trust	Post-Employment benefit plans	Any other transaction	Contribution by the company (Net of Refund from post employment benefit plans)		NA	0.4753919	0	0										Textual Information(288)
289	RHPCL		Power Grid Corporation of India Limited	Transaction with the entities controlled by the government that has control over the parent company	Purchase of goods or services			NA	0	0	0										Textual Information(289)
290	RHPCL		Power Grid Tele Services Limited	Transaction with the entities controlled by the government that has control over the parent company	Purchase of goods or services			NA	0.0514582	0	0										Textual Information(290)
291	RHPCL		IIT-ROORKEE	Transaction with the entities controlled by the government that has control over the parent company	Purchase of goods or services			NA	0	0	0										Textual Information(291)
292	LTHPL		POWER GRID CORPORATION OF INDIA LIMITED	Transaction with the entities controlled by the government that has control over the parent company	Purchase of goods or services			NA	0.59	0	0										Textual Information(292)
293	LTHPL		BHARAT HEAVY ELECTRICALS LIMITED	Transaction with the entities controlled by the government that has control	Purchase of goods or services			NA	33.5295559	0	0										Textual Information(293)

327	NHPC		BRO (Border Road Organisation)	entities controlled by the Government that has control over the Company/Govt. Agency	Any other transaction	Payable-Unsecured		NA	0	0	49.2472879									Textual Information(327)
328	NHPC		Indian Army	entities controlled by the Government that has control over the Company/Govt. Agency	Any other transaction	Payable-Unsecured		NA	0	0	1.6553343									Textual Information(328)
329	NHPC		INDIAN SOCIETY OF ENGINEERING GEOLOGY	entities controlled by the Government that has control over the Company/Govt. Agency	Any other transaction	Payable-Unsecured		NA	0	0	0.001728									Textual Information(329)
Total value of transaction during the reporting period																				
6253.91245454672																				

Text Block	
Textual Information(1)	
Textual Information(2)	
Textual Information(3)	
Textual Information(4)	
Textual Information(5)	
Textual Information(6)	
Textual Information(7)	Outstanding Loan Receivable
Textual Information(8)	
Textual Information(9)	
Textual Information(10)	
Textual Information(11)	
Textual Information(12)	
Textual Information(13)	
Textual Information(14)	
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Textual Information(30)	
Textual Information(31)	
Textual Information(32)	Equity Contribution including (share application money) by th company.
Textual Information(33)	Equity Contribution including (share application money) by th company.
Textual Information(34)	Equity Contribution including (share application money) by th company.
Textual Information(35)	Equity Contribution including (share application money) by th company.
Textual Information(36)	
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Textual Information(39)	
Textual Information(40)	

Textual Information(41)	
Textual Information(42)	Short Term Incorporate Loan given by NHPC
Textual Information(43)	
Textual Information(44)	
Textual Information(45)	
Textual Information(46)	
Textual Information(47)	
Textual Information(48)	Short Term Incorporate Loan given by NHPC
Textual Information(49)	
Textual Information(50)	
Textual Information(51)	Repayment of Loans & Advances received by NHPC
Textual Information(52)	
Textual Information(53)	
Textual Information(54)	
Textual Information(55)	
Textual Information(56)	
Textual Information(57)	
Textual Information(58)	
Textual Information(59)	
Textual Information(60)	
Textual Information(61)	
Textual Information(62)	Investment in Equity
Textual Information(63)	Investment in Equity
Textual Information(64)	Investment in Equity
Textual Information(65)	Investment in Equity
Textual Information(66)	Investment in Equity
Textual Information(67)	Investment in Equity
Textual Information(68)	Investment in Equity
Textual Information(69)	Investment in Equity
Textual Information(70)	Loan and advances receivable
Textual Information(71)	Interest accrued on Loan and advances receivable
Textual Information(72)	Loans and advances receivable
Textual Information(73)	Interest accrued on Loans and advances receivable
Textual Information(74)	Loans and advances receivable
Textual Information(75)	Interest accrued on Loans and advances receivable
Textual Information(76)	Loans and advances receivable
Textual Information(77)	Interest accrued on Loans and advances receivable
Textual Information(78)	
Textual Information(79)	
Textual Information(80)	
Textual Information(81)	
Textual Information(82)	Unsecured Loan converted to Equity
Textual Information(83)	Investment in Equity
Textual Information(84)	Loans and advances receivable

Textual Information(85)	
Textual Information(86)	
Textual Information(87)	
Textual Information(88)	
Textual Information(89)	
Textual Information(90)	
Textual Information(91)	
Textual Information(92)	
Textual Information(93)	
Textual Information(94)	
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Textual Information(98)	Interest on Subordinate Debt by the Company (including interest accrued)
Textual Information(99)	Interest received on Bonds-Fully serviced by NHPC
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Textual Information(316)	Loan received (Subordinate Debt)
Textual Information(317)	Loan Payable (Subordinate Debt)
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