|   | 31<br>March<br>2018 | 31<br>March<br>2017 |
|---|---------------------|---------------------|
| Description   | (' in<br>crores)    | (' in<br>crores)    |
| (i) The principal amount and the interest due thereon (to be shown separately) remaining unpaid to any suppliers registered under the MSMED Act as at the end of each accounting year.  |                     |                     |
| Principal amount due to micro and small enterprises   | 15.11               | 11.76               |
| Interest due on above   | 0.10                | 0.08                |
| (ii) The amount of interest paid by the buyer in terms of section 16, of the Micro, Small and Medium Enterprise Development Act, 2006 along with the amounts of the payment made to the supplier beyond the appointed day during each accounting year.  |                     |                     |
| (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 Micro, Small and Medium Enterprise Development Act, 2006.   |                     |                     |
| (iv) The amount of interest accrued and remaining unpaid at the end of each accounting year.  | 0.10                | 0.08                |
| (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 Micro, Small and Medium Enterprise Development Act, 2006 |                     |                     |