

**Table A:**  
**Analysis of loan portfolio**  
**31 December 2018**

	Gross carrying amount				Accumulated impairment			
	EUR(000)	of which non-performing exposures EUR(000)	Of which exposures with forbearance Measures		EUR(000)	of which non-performing exposures EUR(000)	Of which exposures with forbearance measures	
			EUR(000)	of which on non-performing exposures EUR(000)			EUR(000)	of which on non-performing exposure EUR(000)
<b>Other financial corporations</b>	<b>43.583</b>	-	-	-	<b>16</b>	-	-	-
<b>Non-financial corporations</b>	<b>73.230</b>	<b>545</b>	<b>5.836</b>	-	<b>571</b>	<b>545</b>	<b>2</b>	-
Of which: Small and Medium-sized enterprises	-	-	-	-	-	-	-	-
Of which: Commercial real estate	-	-	-	-	-	-	-	-
By sector	-	-	-	-	-	-	-	-
Real Estate Activities	-	-	-	-	-	-	-	-
Information and communication	13.439	-	-	-	1	-	-	-
Administrative and support service Activities	2.400	-	-	-	5	-	-	-
Wholesale and retail trade	29.125	-	5.836	-	11	-	2	-
Manufacturing	28.266	545	-	-	554	545	-	-
Other sectors	-	-	-	-	-	-	-	-
<b>Households</b>	<b>91.445</b>	<b>1.076</b>	-	-	<b>482</b>	<b>457</b>	-	-
Of which: Residential mortgage loans	1.749	-	-	-	5	-	-	-
Of which: Credit for consumption	10	-	-	-	1	-	-	-
<b>General Governments</b>	<b>13.000</b>	-	-	-	<b>33</b>	-	-	-
<b>Loans and advances*</b>	<b>221.258</b>	<b>1.621</b>	<b>5.836</b>	-	<b>1.102</b>	<b>1.002</b>	<b>2</b>	-

\* Excluding loans and advances to central banks and credit institutions and including accrued interest.