

ADDITIONAL RISK DISCLOSURES
For the year ended 31 December 2019

Credit exposures analysed between Performing / Non-Performing

Table A: Analysis of loan portfolio as at 31 December 2019

	Gross carrying amount			Of which exposures with forbearance Measures		Accumulated impairment	
	EUR(000)	of which non-performing exposures EUR(000)	EUR(000)	EUR(000)	of which non-performing exposures EUR(000)	EUR(000)	of which non-performing exposure EUR(000)
Other financial corporations	59.275	-	-	51	-	51	-
Non-financial corporations	82.276	585	17.131	726	585	-	-
Of which: Small and Medium-sized enterprises	-	-	-	-	-	-	-
Of which: Commercial real estate	-	-	-	-	-	-	-
By sector	-	-	-	-	-	-	-
Real Estate Activities	-	-	-	-	-	-	-
Information and communication	9.109	-	-	1	-	-	-
Administrative and support service Activities	2.741	-	-	2	-	-	-
Wholesale and retail trade	44.363	-	-	102	-	-	-
Manufacturing	26.063	585	17.131	637	585	-	-
Other sectors	-	-	-	-	-	-	-
Households	92.845	1.086	-	501	456	-	-
Of which: Residential mortgage loans	-	-	-	-	-	-	-
Of which: Credit for consumption	-	-	-	-	-	-	-
General Governments	12.575	-	-	23	-	-	-
Loans and advances*	246.971	1.671	17.131	1.300	1.041	51	-

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