

	A	B	C	D	E	F	G	H	I
1	Table A:								
2	Analysis of loan portfolio								
3	30 of June 2019								
4		Gross carrying amount			Accumulated impairment				
5			of which non-performing exposures EUR (000)	of which exposures with forbearance measures		of which non-performing exposures EUR (000)	of which exposures with forbearance measures		
6		EUR (000)		of which on non-performing exposures EUR (000)	EUR (000)		of which on non-performing exposures EUR (000)	EUR (000)	
7	Other financial corporations	33,638	-	-	-	13	-	-	-
8	Non-financial corporations	68,350	562	22,652	-	637	562	37	-
9	Of which: Small and Medium sized Enterprises	-	-	-	-	-	-	-	-
10	Of which: Commercial real estate	-	-	-	-	-	-	-	-
11	By sector								
12	Real Estate Activities	-	-	-	-	-	-	-	-
13	Information and communication	11,237	-	-	-	1	-	-	-
14	Administrative and support service activities	2,498	-	-	-	1	-	-	-
15	Wholesale and retail trade	27,965	-	-	-	43	-	-	-
16	Manufacturing	26,650	562	-	-	592	-	-	-
17	Other sectors	-	-	-	-	-	-	-	-
18	Households	96,790	1,059	195	-	466	434	-	-
19	Of which: Residential mortgage loans	-	-	-	-	-	-	-	-
20	Of which: Credit for consumption	-	-	-	-	-	-	-	-
21	General governments	12,023	-	-	-	37	-	-	-
22	Loans and advances *	210,801	1,621	22,847	-	1,153	996	37	-
23									
24									
25	*Excluding loans and advances to central banks and credit institutions.								