

Table A

EUR 000

Analysis of loan portfolio (Table A)

30 June 2018

	Gross carrying amount				Accumulated impairment			
	€000	of which non-performing exposures €000	of which exposures with forbearance measures		€000	of which non-performing exposures €000	of which exposures with forbearance measures	
			€000	of which on non-performing exposures €000			€000	of which on non-performing exposures €000
Loans and advances *	219,600.00	23,569.00	34,612.00	23,044.00	24,283.00	23,384.00	22,874.00	22,858.00
- General Governments	12,459.00	-	-	-	154.00	-	-	-
- Other financial corporations	27,847.00	-	6,923.00	-	8.00	-	1.00	-
- Non-financial corporations	88,573.00	23,569.00	27,689.00	23,044.00	23,470.00	23,384.00	22,873.00	22,858.00
Of which: Small and Medium-sized Enterprises	-	-	-	-	-	-	-	-
Of which: Commercial real estate	-	-	-	-	-	-	-	-
▪ By Sector	-	-	-	-	-	-	-	-
1. Manufacturing	31,000.00	525.00			541.00	526.00		
2. Whole Sale and Retail Trade; Repair of motor vehicles and motorcycles	30,422.00		4,645.00	-	70.00		15.00	-
3. Information and communication	1,659.00				-			
4. Real Estate activities	23,044.00	23,044.00	23,044.00	23,044.00	22,858.00	22,858.00	22,858.00	22,858.00
5. Administrative and support service Activities	2,448.00	-	-	-	1.00	-	-	-
6. Other Sectors	-	-	-	-	-	-	-	-
- Households	90,721.00	-	-	-	651.00	-	-	-
Of which: Residential mortgage loans	1,758.00	-	-	-	4.00	-	-	-
Of which: Credit for consumption	12.00	-	-	-	1.00	-	-	-

*Excluding loans and advances to central banks and credit institutions.