

Table A**EUR 000****Analysis of loan portfolio (Table A)**

30 June 2017

	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 *	234,783.00	50,848.00	106,574.00	50,342.00	18,157.00	18,157.00	17,600.00	17,600.00
General Governments	13,218.00	-	-	-	-	-	-	-
Other financial corporations	29,191.00	-	7,522.00	-	-	-	-	-
Non-financial corporations	104,281.00	39,959.00	49,774.00	39,453.00	17,995.00	17,995.00	17,438.00	17,438.00
Of which: Small and Medium-sized Enterprises	-	-	-	-	-	-	-	-
Of which: Commercial real estate	-	-	-	-	-	-	-	-
By sector	-	-	-	-	-	-	-	-
1 Electricity, gas, steam and air conditioning supply	2,571.00	-	-	-	-	-	-	-
2 Manufacturing	24,664.00	506.00	-	-	557.00	557.00	-	-
3 Transportation and Storage	13,218.00	-	-	-	-	-	-	-
4 Whole Sale and Retail Trade; Repair of motor vehicles and motorcycles	30,211.00	-	10,321.00	-	-	-	-	-
5 Information and communication	5,037.00	-	-	-	-	-	-	-
Other Sectors	41,798.00	39,453.00	39,453.00	-	17,438.00	17,438.00	17,438.00	17,438.00
Households	88,093.00	10,889.00	49,278.00	10,889.00	162.00	162.00	162.00	162.00
Of which: Residential mortgage loans	1,986.00	-	-	-	-	-	-	-
Of which: Credit for consumption	86,107.00	10,889.00	49,278.00	10,889.00	162.00	162.00	162.00	162.00

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