

Table A

EUR 000

Analysis of loan portfolio (Table A)

31 December 2016

	Gross carrying amount				Accumulated impairment			
	€000	of which non-performing exposures €000	of which exposures with forbearance measures €000		€000	of which non-performing exposures €000	of which exposures with forbearance measures €000	
				of which on non-performing exposures €000				of which on non-performing exposures €000
Loans and advances *	279,363.00	55,277.00	144,771.00	54,739.00	15,238.00	15,238.00	14,644.00	14,644.00
General Governments	15,536.00	-	-	-	-	-	-	-
Other financial corporations	51,174.00	-	28,813.00	-	-	-	-	-
Non-financial corporations	119,680.00	42,596.00	53,200.00	42,058.00	15,049.00	15,049.00	14,455.00	14,455.00
Of which: Small and Medium-sized Enterprises	-	-	-	-	-	-	-	-
Of which: Commercial real estate	-	-	-	-	-	-	-	-
By sector	-	-	-	-	-	-	-	-
1 Electricity, gas, steam and air conditioning supply	5,610.00							
2 Manufacturing	26,873.00	538.00	-	-	594.00	594.00	-	-
3 Transportation and Storage	15,536.00							
4 Whole Sale and Retail Trade; Repair of motor vehicles and motorcycles	33,682.00	-	11,142.00	-				
5 Information and communication	8,559.00	-	-	-	-	-	-	-
Other Sectors	44,956.00	42,058.00	42,058.00	-	14,455.00	14,455.00	14,455.00	14,455.00
Households	92,973.00	12,681.00	62,758.00	12,681.00	189.00	189.00	189.00	189.00
Of which: Residential mortgage loans	2,187.00	-	-	-	-	-	-	-
Of which: Credit for consumption	90,786.00	12,681.00	62,758.00	12,681.00	189.00	189.00	189.00	189.00

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