

Table A

EUR 000

JKB - Cyprus Branch

Analysis of loan portfolio (Table A)

31 December 2015

	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 *	223,318	48,877	48,420	48,420	2,209	2,029		
Other financial corporations	4,435							
Non-financial corporations	218,743	48,877	48,420	48,420	2,209	2,209		
Of which: Small and Medium-sized Enterprises								
Of which: Commercial real estate								
By sector								
1 Electricity, gas, steam and airconditioning supply	8,006							
2 Manufacturing	6,962							
3 Transportation and Storage								
4 Wholesale and retail trade; repair of motor vehicles and motorcycles	71,673	457			457	457		
5 Construction	5,915							
Other sectors	126,187	48,420	48,420	48,420	1,752	1,752		
Households	140							
Of which: Residential mortgage loans	-							
Of which: Credit for consumption	140							

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