

Table A

EUR 000

Analysis of loan portfolio (Table A)

31 June 2016

	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 *	226,536	39,187	36,040		8,092	8,092		
Other financial corporations	33,093							
Non-financial corporations	94,765	39,187	8,102		8,092	8,092		
Of which: Small and Medium-sized Enterprises								
Of which: Commercial real estate								
By sector								
1 Electricity, gas, steam and airconditioning supply	7,928							
2 Manufacturing	5,039		4,440					
3 Transportation and Storage	14,168							
4 Wholesale and retail trade; repair of motor vehicles and motorcycles	31,636	496	3,662		531	531		
5 Information and Communication	8,910							
Other sectors	74,338	38,691			7,561	7,561		
Households	84,510		27,938					
Of which: Residential mortgage loans	-							
Of which: Credit for consumption	84,510		27,938					

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