

Jordan Kuwait Bank - Cyprus branch
 Analysis of loan portfolio (Table A)
 31-Dec-14

In EUR '000

	Gross carrying amount	Accumulated impairment					
		of which non-performing exposures	of which exposures with forbearance measures	of which on non-performing exposures	of which non-performing exposures	of which exposures with forbearance measures	of which on non-performing exposures
Loans and advances *	242,743	500			461	461	
Other financial corporations	37,159						
Non-financial corporations	203,562	500			461	461	
Of which: Small and Medium-sized Enterprises	41,409	500			461	461	
Of which: Commercial real estate	40,375						
By sector							
1. Tourism	40,409						
2. Wholesale & retail Trade	29,907	500			461		
3. Information & Communication	17,250						
4. Transportation and Storage	16,318						
5. Construction	5,000						
Other sectors	94,678						
Households	2,022						
Of which: Residential mortgage loans	2,022						
Of which: Credit for consumption	-						

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