

Table A**Analysis of loan portfolio**

	Gross carrying amount				Accumulated impairment			
		of which non-performing exposures**	of which exposures with forbearance measures		of which non-performing exposures**	of which exposures with forbearance measures		
				of which on non-performing exposures			of which on non-performing exposures	
Loans and advances*								
General governments	1,509,900	-	-	-	18,404	-	-	-
Other financial corporations	92,113,961	37,269,985	28,573,704	27,078,232	9,806,711	9,649,988	43,930	59
Non-financial corporations	623,887,215	366,805,941	109,379,096	77,141,407	155,043,461	152,236,843	2,321,391	1,970,557
Of which: Small and Medium-sized Enterprises	589,031,544	364,410,118	109,379,095	77,141,407	153,055,316	150,323,353	2,321,391	1,970,557
Of which: Commercial real estate	93,079,630	62,819,729	13,674,528	9,395,327	27,270,155	26,702,299	743,378	595,259
By sector								
1. G Wholesale & Retail Trade	220,530,086	117,155,674			66,128,017			
2. F Construction	146,734,196	99,569,453			28,261,632			
3. C Manufacturing	82,600,854	52,730,922			25,517,880			
4. L Real Estate Activities	74,997,599	40,857,473			13,396,318			
5. I Accommodation & Food Services Activities	30,893,050	13,029,757			4,022,538			
Other sectors	68,131,430	43,462,662			17,717,076			
Households	242,797,856	184,530,796	26,316,972	19,516,504	102,686,556	101,232,703	1,456,727	1,313,875
Of which: Residential mortgage loans	70,599,884	46,565,720	16,696,442	14,370,863	15,699,341	15,353,386	160,899	122,956
Of which: Credit for consumption	55,281,571	38,079,589	3,332,980	2,777,012	25,771,844	24,928,159	1,017,182	984,886

*Excluding loans and advances to Central Bank and Credit Institutions