Table A

Analysis of loan portfolio

		Gross carrying amount				Accumulated impairment			
			-	sures with forebearnace measures		of which exposures with forebearnace measures			
		of which non-performing exposures**		of which on non- performing exposures		of which non-performing exposures**		of which on non- performing exposures	
Loans and advances*									
General governments	1,201,165				21,080				
Other financial corporations	74,736,714	10,491,610	26,766,782	464,225	9,727,487	9,654,958	5,045	5,045	
Non-financial corporations	491,657,598	315,837,939	49,421,852	23,650,746	167,375,299	163,490,794	3,062,417	2,603,044	
Of which: Small and Medium-sized Enterprises	455,183,317	313,467,085	49,421,852	23,650,746	165,413,608	161,618,476	3,062,417	2,603,044	
Of which: Commercial real estate	95,082,453	67,268,530	12,440,572	11,553,400	28,720,655	28,202,876	961,402	940,650	
By sector									
1. G Wholeshale & Retail Trade	183,475,044	112,955,983			70,292,569				
2. F Construction	144,599,035	90,354,872			31,970,315				
3. C Manufacturing	64,259,263	42,593,277			26,431,489				
4. L Real Estate Activities	37,669,224	35,064,690			15,076,729				
5. I Accommodation & Food Services Activities	18,013,615	10,254,746			4,444,574				
Other sectors	43,641,415	24,614,369			19,159,620				
Households	235,347,155	187,523,823	24,822,399	19,559,120	105,633,384	104,371,559	1,632,531	1,504,487	
Of which: Residential mortgage loans	67,384,391	48,431,832	15,873,055	13,852,385	15,570,464	15,365,093	249,875	221,259	
Of which: Credit for consumption	54,053,719	38,504,553	3,380,193	2,601,842	26,927,137	26,097,491	1,062,467	1,001,082	

<sup>\*</sup>Excluding loans and advances to Central Bank and Credit Institutions