

Table A

Analysis of loan portfolio from Banking Services according to performance status as at 30 June 2018

	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	892.458				130			
Other financial corporations	71.988.155	36.547.665	26.632.588	26.632.588	15.873.916	9.713.653	43	43
Non-financial corporations	479.049.109	312.592.873	40.572.040	23.102.554	194.819.273	191.655.305	5.183.246	5.098.398
Of which: Small and Medium-sized Enterprises	443.917.674	312.148.510	40.572.040	23.102.554	193.652.799	191.310.154	5.183.246	5.098.398
Of which: Commercial real estate	91.699.494	60.581.688	12.537.728	4.802.681	32.583.810	32.501.117	553.541	518.714
By sector								
1. G Wholesale & Retail Trade	185.863.676	106.457.081			77.623.317			
2. F Construction	135.966.844	96.668.911			47.704.368			
3. C Manufacturing	59.066.009	38.147.583			26.512.996			
4. L Real Estate Activities	38.978.044	37.039.162			20.043.411			
5. I Accommodation & Food Services Activities	19.801.413	10.266.629			6.003.329			
Other sectors	39.373.123	24.013.507			16.931.852			
Households	191.482.584	146.198.831	20.054.406	16.568.699	89.989.703	89.039.878	2.595.498	2.283.379
Of which: Residential mortgage loans	60.465.877	38.483.834	14.453.794	12.090.413	15.530.365	15.212.302	1.547.769	1.261.692
Of which: Credit for consumption	42.702.705	27.995.391	2.612.933	1.971.935	19.310.113	18.916.687	187.209	180.925

*Excluding loans and advances to Central Bank and Credit Institutions

** As per EBA definition