

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	1.816.702				22.143			
Other financial corporations	95.947.961	40.618.548	29.803.158	29.803.158	10.711.043	9.403.689		
Non-financial corporations	646.429.260	339.046.119	94.394.232	41.117.868	153.121.155	147.827.058	1.727.493	989.981
Of which: Small and Medium-sized Enterprises	71.410.595	45.933.483	6.186.907	3.841.735	18.725.248	17.481.930	400.076	218.462
Of which: Commercial real estate	95.188.109	59.717.115	11.877.062	2.598.444	27.873.464	26.857.846	417.094	50.488
By sector								
1. G Wholesale & Retail Trade	226.451.518	105.957.107			62.559.979			
2. F Construction	151.040.122	112.624.908			31.980.638			
3. C Manufacturing	84.789.053	41.759.689			23.256.154			
4. L Real Estate Activities	78.251.807	41.156.772			14.406.130			
5. I Accommodation & Food Services Activities	34.893.690	9.692.803			3.751.830			
Other sectors	71.003.070	27.854.840			17.166.424			
Households	254.139.786	182.384.970	21.926.441	15.142.296	99.038.842	96.907.219	1.752.862	1.516.654
Of which: Residential mortgage loans	97.389.983	54.599.056	17.682.544	12.267.066	12.989.452	12.356.494	300.232	229.127
Of which: Credit for consumption	156.749.803	127.785.914	4.243.895	2.875.230	86.049.390	84.550.725	1.452.630	1.287.527

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