

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 * | 3 | | | | | | | |
| General governments | | | | | | | | |
| Other financial corporations | | | | | | | | |
| Non-financial corporations | 3 | | | | | | | |
| Of which: Small and Medium-sized Enterprises | | | | | | | | |
| Of which: Commercial real estate | | | | | | | | |
| By sector | | | | | | | | |
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| Other sectors | | | | | | | | |
| Households | | | | | | | | |
| Of which: Residential mortgage loans | | | | | | | | |
| Of which: Credit for consumption | | | | | | | | |

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