

Table A**Analysis of loan portfolio**

	Gross carrying amount				Accumulated impairment			
		of which non-performing exposures	of which exposures with forbearance measures		of which on non-performing exposures	of which on exposures with forbearance measures		
				of which non-performing exposures			of which on non-performing exposures	
Loans and advances	539 015	538 799	121 769	121 769	399 867	399 862	119 143	119 143
General governments								
Other financial corporations	105 837	105 813	11 333	11 333	105 813	105 812	11 333	11 333
Non-financial corporations	433 009	432 833	110 418	110 418	293 901	293 897	107 792	107 792
Of which: Small and Medium-sized Enterprises	366 184	366 019	82 562	82 562	227 223	227 219	79 936	79 936
Of which: Commercial real estate	10 150	10 150	0	0	8 432	8 432	0	0
By sector								
1 Transportsation and storage	232 711	232 701			95 647			
2 Wholesale and retale trade; repair of motor vehicles and motorcycles	183 918	183 755			183 618			
3 Real estate activities	11 897	11 897			10 180			
4 Professional, scientific and technical activities	2 652	2 650			2 626			
5 Manufacturing	1 792	1 792			1 792			
Other sectors	39	38			38			
Households	169	153	18	18	153	153	18	18
Of which: Residential mortgage loans								
Of which: Credit for consumption	169	153	18	18	153	153	18	18

* Excluding loans and advances to central banks and credit institutions