

Table below presents a breakdown of Loans and Advances to Customers as at 30 June 2017 according to the CBC directive on Loan Impairment and Provisions Practices

	Gross Loans and Advances to Customers				Accumulated Impairment, accumulated changes in fair value due to credit risk and provisions			
	Gross carrying amount	Of which Non Performing	Of which with Forbearance measures		Cumulative Impairment Losses	Of which Non Performing	Of which with Forbearance measures	
			Gross carrying amount of Loans with Forbearance measures	Of which Non Performing			Cumulative Impairment Losses of Loans with Forbearance measures	Of which Non Performing
			€'000	€'000			€'000	€'000
General Governments	4.881	0	0	0	65	0	0	0
Other Financial Corporations	28.773	21.889	19.950	19.950	3.018	2.961	2.426	2.426
Non-financial Corporations	486.554	246.983	96.758	91.848	100.394	97.637	8.441	8.416
of which: Small and Medium-sized enterprises	450.204	246.855	96.758	91.848	99.061	97.512	8.441	8.416
of which: Loans collateralized by commercial Immovable property	179.621	85.039	30.892	29.142	29.981	29.175	1930	1930
Non-financial Corporations by sector	486.554	246.983	96.758	91.848	100.394	97.637	8.441	8.416
Construction	133.490	111.241	50.918	49.476	42.214	41.802	3.686	3.687
Wholesale and retail trade	98.610	50.913	14.893	14.415	22.507	21.163	1.354	1.341
Accommodation and food service activities	27.438	13.482	2.637	2.637	5.944	5.908	164	164
Real estate activities	57.404	43.558	16.052	15.910	16.588	16.526	1.521	1.521
Manufacturing	20.934	4.085	565	565	2.135	1.942	78	78
Other Sectors	148.678	23.704	11.693	8.845	11.006	10.296	1.638	1.625
Households	175.591	98.882	26.033	19.443	47.431	45.649	4.911	4.429
of which: Loans collateralized by residential Immovable property	120.347	67.054	21.009	15.881	25.437	24.675	3.206	2.773
of which: Credit for consumption	64.094	41.197	8.410	6.722	27.118	26.135	2.013	1.957
Total	695.799	367.754	142.741	131.241	150.908	146.247	15.778	15.271

(1)Non-including loans and advances to central banks and credit institutions.