



## Disclosures as per the Central Bank of Cyprus “Directive issued to Credit Institutions on loan impairment and provisioning procedures”, Table A

### Analysis of loans and advances according to their performance status

The table below presents an analysis of loan and advances to customers according to their performance status as of 30 June 2016.

	Gross carrying amount				Accumulated impairment			
	Total EUR000	Of which exposures with forbearance measures			Of which on non- performing exposures EUR000	Of which exposures with forbearance measures		
		Of which on non- performing exposures EUR000	Of which on non- performing exposures EUR000	Of which on non- performing exposures EUR000		Of which on non- performing exposures EUR000	Of which on non- performing exposures EUR000	
<b>Loans and advances</b>	<b>5.545.484</b>	<b>52.582</b>	<b>140.861</b>	<b>48.728</b>	<b>(42.669)</b>	<b>(42.669)</b>	<b>(39.349)</b>	<b>(39.349)</b>
- General governments	-	-	-	-	-	-	-	-
- Other financial corporations	4.806.592	48.365	66.905	48.365	(39.349)	(39.349)	(39.349)	(39.349)
- Non-financial corporations	658.421	2.371	73.593	-	(2.371)	(2.371)	-	-
· Of which: Small and Medium-sized Enterprises	125.744	2.371	6.027	-	(2.371)	(2.371)	-	-
· Of which: Commercial real estate	288.868	-	73.593	-	-	-	-	-
· By sector:								
- Construction	284.680	-	-	-	-	-	-	-
- Real estate activities	77.499	-	-	-	-	-	-	-
- Transportation and storage	65.443	-	-	-	-	-	-	-
- Manufacturing	53.114	-	-	-	-	-	-	-
- Mining and quarrying	47.813	-	-	-	-	-	-	-
- Other	129.872	2.371	-	-	(2.371)	-	-	-
- Households	80.471	1.846	363	363	(949)	(949)	-	-
· Of which: Residential mortgage loans	16.494	367	-	-	(319)	(319)	-	-
· Of which: Credit for consumption	1.643	1	-	-	-	-	-	-