

Byblos Bank S.A.L. - Cyprus Branch
Analysis of loan portfolio (Table A)
31 December 2017

	Gross carrying amount				Accumulated impairment			
	€000	of which non-performing exposures €000	of which exposures with forbearance measures		€000	of which non-performing exposures €000	of which exposures with forbearance measures	
			€000	of which on non-performing exposures €000			€000	of which on non-performing exposures €000
Loans and advances *	22,249	14,228	-	-	(14,228)	(14,228)	-	-
General governments	-	-	-	-	-	-	-	-
Other financial corporations	-	-	-	-	-	-	-	-
Non-financial corporations	22,249	14,228	-	-	(14,228)	(14,228)	-	-
Of which: Small and Medium-sized Enterprises	-	-	-	-	-	-	-	-
Of which: Commercial real estate	-	-	-	-	-	-	-	-
By sector	-	-			-			
Agriculture, Forestry and fishing	2,241	-			-			
Manufacturing	6,132	4,914			(4,914)			
other service activities	8,929	8,927			(8,927)			
whole sale and retail trade , repair of motor vehicules and motorcycles	4,947	387			(387)			
transportation and storage	-	-			-			
Other sectors	-	-			-			
Households	-	-	-	-	-	-	-	-
Of which: Residential mortgage loans	-	-	-	-	-	-	-	-
Of which: Credit for consumption	-	-	-	-	-	-	-	-

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