Table A: Performance status of loans and advances portfolio as at 30<sup>th</sup> June 2015

	Performing loans and advances						
	Total				Non-performing		
THE GROUP	loans and	Non-			loans and		
	advances	restructured	Restructured	Total	advances		
	€′ 000	€′ 000	€′ 000	€′ 000	€′ 000		
Loans and advances to corporate legal entities							
Services	135.009	78.086	13.379	91.465	43.544		
Construction & real estate	98.397	15.271	20.501	35.772	62.625		
Industry	40.823	9.107	5.961	15.068	25.755		
Hotels & catering	25.791	913	484	1.397	24.394		
Agriculture	17.305	-	3.067	3.067	14.238		
Transport and storage	3.314	3.314	-	3.314	-		
Other sectors	1.549	1.549		1.549	<del>_</del>		
	<u>322.188</u>	<u>108.240</u>	43.392	<u>151.632</u>	<u>170.556</u>		
Loans and advances to retail legal entities							
Services	18.456	12.236	1.129	13.365	5.091		
Construction & real estate	4.708	1.530	1.243	2.773	1.935		
Industry	9.954	3.184	461	3.645	6.309		
Hotels & catering	6.385	1.097	-	1.097	5.288		
Agriculture	2.106	636	-	636	1.470		
Transport and storage	826	262	317	579	247		
Other sectors	2.416	<del>-</del>	<u>-</u>		2.416		
	44.851	18.945	3.150	22.095	22.756		
Loans and advances to private individuals							
Loans and advances for the purchase/construction of immovable property							
(a) Owner occupied	9.201	1.466	-	1.466	7.735		
(b) For other purposes	182	162	-	162	20		
Consumer Loans	13.566	2.798	4.880	7.678	5.888		
Current accounts	7.221	4.646	-	4.646	2.575		
Credit facilities to sole traders	<u> 17.067</u>	<u>7.693</u>	<u>5.506</u>	13.199	3.868		
	47.237	<u>16.765</u>	<u>10.386</u>	27.151	20.086		
Total loans and advances	<u>414.276</u>	<u>143.950</u>	56.928	<u>200.878</u>	<u>213.398</u>		
Provisions	66.560	1.854	<u>459</u>	2.313	64.247		

Table A: Performance status of loans and advances portfolio as at 30<sup>th</sup> June 2015

	Performing loans and advances					
	Total				Non-performing	
THE COMPANY	loans and	Non-			loans and	
	advances	restructured	Restructured	Total	advances	
	€′ 000	€′ 000	€′ 000	€′ 000	€′ 000	
Loans and advances to corporate legal entities						
Services	133.825	76.902	13.379	90.281	43.544	
Construction & real estate	98.397	15.271	20.501	35.772	62.625	
Industry	40.823	9.107	5.961	15.068	25.755	
Hotels & catering	25.791	913	484	1.397	24.394	
Agriculture	17.305	-	3.067	3.067	14.238	
Transport and storage	3.314	3.314	-	3.314	-	
Other sectors	1.549	1.549		1.549	<u> </u>	
	<u>321.004</u>	<u>107.056</u>	43.392	150.448	<u>170.556</u>	
Loans and advances to retail legal entities						
Services	17.223	11.054	1.129	12.183	5.040	
Construction & real estate	3.624	855	834	1.689	1.935	
Industry	8.238	2.243	397	2.640	5.598	
Hotels & catering	6.113	825	-	825	5.288	
Agriculture	1.485	15	-	15	1.470	
Transport and storage	702	138	317	455	247	
Other sectors	1.393	<u> </u>			1.393	
	38.778	<u>15.130</u>	2.677	17.807	20.971	
Loans and advances to private individuals						
Loans and advances for the purchase/construction of immovable property						
(a) Owner occupied	9.147	1.412	-	1.412	7.735	
(b) For other purposes	-	-	-	-	-	
Consumer Loans	13.486	2.720	4.880	7.600	5.886	
Current accounts	7.221	4.646	-	4.646	2.575	
Credit facilities to sole traders	14.994	5.620	5.506	11.126	3.868	
	44.848	<u>14.398</u>	<u>10.386</u>	24.784	20.064	
Total loans and advances	<u>404.630</u>	<u>136.584</u>	<u>56.455</u>	<u>193.039</u>	<u>211.591</u>	
Provisions	65.914	1.844	<u>459</u>	2.303	63.611	