

Table: Information on the banking system's non-performing exposures on an individual basis as at 30 September 2016

EUR thousand	Gross carrying amount of exposure*				Value adjustment due to impairment and provisions				Collateral received for non-performing exposures**	
	1	Of which non-performing		Of which forborne 4	5	Of which for non-performing		Of which for forborne 8	9	10=9/2
		Amount	%			Amount	%			
	2	3= 2/1	6	7=6/2						
Debt instruments***	35.326.624	3.423.212	9,69	1.929.892	2.281.001	1.978.106	57,79	1.019.839	955.051	27,90
Debt securities	9.135.466	798	0,01	0	3.265	798	0,00	0	0	0,00
Loans and advances	26.191.154	3.422.414	13,07	1.929.892	2.277.737	1.977.308	57,78	1.019.839	955.051	27,91
<i>of which loans and advances to non-financial corporations</i>	<i>9.781.700</i>	<i>2.760.957</i>	<i>28,23</i>	<i>1.684.261</i>	<i>1.771.276</i>	<i>1.580.193</i>	<i>57,23</i>	<i>887.471</i>	<i>791.517</i>	<i>28,67</i>
Off-balance-sheet exposures	5.686.291	295.400	5,19	0	190.195	159.224	53,90		37.125	12,57
TOTAL	41.012.915	3.718.612	9,07	1.929.892	2.471.196	2.137.330	57,48	1.019.839	992.176	26,68

*The gross carrying amount of an exposure is its carrying amount prior to the value adjustment due to impairment and provisions.

**Collateral received is taken into account up to the carrying amount of non-performing exposures after the value of adjustment due to impairment and provisions.

***Debt instruments, other than held for trading.