

Table: Information on the banking system's non-performing exposures on an individual basis as at **31 March 2016**

	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	5	Of which for non-performing		Of which for forborne	9	10=9/2
		Amount	%			Amount	%			
	2	3= 2/1	4		6	7=6/2	8			
Debt instruments other than held for trading:	36,220,210	4,196,184	11,59	2,203,346	2,652,660	2,348,755	55,97	1,129,874	1,202,975	28,67
Debt securities	8,953,367	798	0,01	0	5,749	798	0,00	0	0	0,00
Loans and advances	27,266,843	4,195,386	15,39	2,203,346	2,646,912	2,347,957	55,97	1,129,874	1,202,975	28,67
of which loans and advances to non-financial corporations	10,438,661	3,385,965	32,44	1,923,462	2,090,954	1,896,426	56,01	999	997	29,44
Off-balance-sheet exposures	5,572,356	331	5,94	0	214	180	54,41		47	14,06
TOTAL	41,792,566	4,527,269	10,83	2,203,346	2,866,520	2,528,893	55,86	1,129,874	1,249,514	27,60

*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.