

**4. CREDIT INSTITUTIONS AND CREDIT FINANCIAL INTERMEDIARIES**
**4.6 Other unsectorised assets**
**A) Aggregated balance sheet from supervisory returns**

EUR millions

	Fixed assets							Welfare fund assets	Accrual and sundry accounts				
	Total	Furnishings	Real estate	Rights on assets held under finance lease (b)	Assets leased out under operating leases	Non-current assets held for sale	Intangible assets		Total	Accrual			Sundry accounts (a)
										12	Accrued interest	Other accrual	
1	2 (b)	3 (b)	4 (b)	5	6	7	8	9=10+13	10=11+	11	12	13	
<b>18</b>	40 612	4 929	14 036	...	908	16 051	4 688	17	237 621	6 454	2 868	3 586	231 167
<b>19</b>	45 148	5 169	24 800	...	1 065	9 510	4 603	17	249 635	7 111	2 688	4 423	242 523
<b>20</b>	44 438	5 159	23 552	...	1 136	9 655	4 937	17	245 594	7 073	2 478	4 595	238 522
<b>21</b>	39 843	4 857	21 612	...	1 248	7 012	5 113	17	230 098	6 089	2 638	3 451	224 009
<b>22</b>	38 323	4 883	20 869	...	1 351	5 821	5 399	17	269 489	7 869	4 413	3 456	261 620
<b>22 Oct</b>	37 935	4 793	20 530	...	1 310	6 216	5 085	17	289 679	7 973	4 017	3 956	281 706
<b>Nov</b>	38 008	4 808	20 687	...	1 314	6 038	5 162	17	279 389	8 561	4 479	4 083	270 828
<b>Dec</b>	38 323	4 883	20 869	...	1 351	5 821	5 399	17	269 489	7 869	4 413	3 456	261 620
<b>23 Jan</b>	38 031	4 879	20 700	...	1 344	5 767	5 341	17	256 102	7 936	4 659	3 277	248 166
<b>Feb</b>	37 902	4 801	20 628	...	1 348	5 799	5 327	17	268 732	8 950	5 310	3 640	259 782
<b>Mar</b>	37 897	4 809	20 795	...	1 361	5 636	5 296	17	257 506	9 184	5 469	3 715	248 322
<b>Apr</b>	37 772	4 789	20 750	...	1 367	5 583	5 284	17	265 559	9 739	6 288	3 450	255 820
<b>May</b>	37 632	4 776	20 667	...	1 381	5 526	5 282	17	262 052	10 330	6 699	3 631	251 722
<b>Jun</b>	37 414	4 755	20 610	...	1 390	5 322	5 337	17	263 822	9 818	5 934	3 884	254 004
<b>Jul</b>	37 319	4 757	20 518	...	1 414	5 260	5 369	17	264 188	10 300	6 549	3 751	253 888
<b>Aug</b>	37 151	4 739	20 399	...	1 411	5 219	5 382	17	260 966	11 427	7 349	4 078	249 539
<b>Sep</b>	36 995	4 712	20 339	...	1 398	5 126	5 419	16	268 564	11 930	7 781	4 149	256 634
<b>Oct</b>	36 801	4 696	20 238	...	1 400	5 052	5 416	16	265 165	11 447	7 527	3 919	253 719
<b>Nov</b>	36 763	4 729	20 240	...	1 406	4 965	5 421	16	255 288	12 299	8 174	4 125	242 989
<b>Dec</b>	36 853	4 824	20 210	...	1 405	4 805	5 608	16	245 342	11 384	7 744	3 640	233 958
<b>24 Jan</b>	36 648	4 803	20 158	...	1 402	4 755	5 529	16	234 469	10 958	7 591	3 367	223 511
<b>Feb</b>	P 35 889	4 777	19 481	...	1 402	4 719	5 511	16	237 792	11 975	8 210	3 765	225 817

a. See details in Table 4.9

b. From January 2018 the rights on assets held under finance lease are included in column 2, furnishings and real estate. Also included are the usage rights of operating leases, as a result of the entry into force of IFRS 16