

4. CREDIT INSTITUTIONS AND CREDIT FINANCIAL INTERMEDIARIES

4.56 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)
										Total	Accrued interest	Other accrual	
1	2 (b)	3 (b)	4 (b)	5	6	7	8	9=10+13	10=11+	11	12	13	
18	39 462	4 863	13 780	...	760	15 496	4 563	17	234 804	5 684	2 653	3 031	229 121
19	44 031	5 122	24 572	...	898	8 995	4 444	17	247 423	6 372	2 493	3 878	241 051
20	43 271	5 059	23 326	...	970	9 168	4 749	17	243 322	6 460	2 335	4 125	236 863
21	38 440	4 785	21 391	...	1 063	6 597	4 604	17	227 783	5 505	2 511	2 995	222 278
22	36 962	4 801	20 642	...	1 134	5 492	4 893	17	266 688	7 052	4 214	2 838	259 636
22 Oct	36 593	4 713	20 308	...	1 114	5 863	4 595	17	286 575	7 190	3 833	3 357	279 385
Nov	36 657	4 727	20 460	...	1 117	5 685	4 669	17	276 629	7 786	4 288	3 498	268 843
Dec	36 962	4 801	20 642	...	1 134	5 492	4 893	17	266 688	7 052	4 214	2 838	259 636
23 Jan	36 674	4 797	20 474	...	1 127	5 439	4 836	17	253 299	7 094	4 440	2 654	246 205
Feb	36 548	4 719	20 403	...	1 130	5 475	4 821	17	265 877	8 050	5 063	2 987	257 827
Mar	36 589	4 712	20 567	...	1 136	5 371	4 804	17	254 713	8 286	5 193	3 093	246 427
Apr	36 439	4 690	20 519	...	1 137	5 312	4 781	17	262 732	8 814	5 989	2 825	253 918
May	36 288	4 676	20 433	...	1 149	5 254	4 776	17	259 019	9 375	6 394	2 981	249 644
Jun	36 091	4 656	20 383	...	1 153	5 070	4 829	17	260 732	8 857	5 662	3 195	251 875
Jul	36 007	4 659	20 292	...	1 179	5 010	4 866	17	261 063	9 313	6 258	3 054	251 750
Aug	35 857	4 642	20 176	...	1 180	4 972	4 887	17	257 915	10 401	7 018	3 383	247 514
Sep	35 716	4 627	20 109	...	1 173	4 888	4 919	16	265 429	10 875	7 434	3 440	254 555
Oct	35 530	4 611	20 009	...	1 176	4 815	4 919	16	262 058	10 388	7 155	3 233	251 669
Nov	35 493	4 645	20 012	...	1 183	4 729	4 925	16	252 179	11 226	7 797	3 429	240 953
Dec	35 570	4 753	19 946	...	1 185	4 576	5 110	16	242 607	10 426	7 412	3 014	232 181
24 Jan	35 389	4 734	19 897	...	1 187	4 530	5 041	16	231 823	10 023	7 253	2 770	221 800
Feb	P 34 635	4 707	19 220	...	1 188	4 495	5 024	16	235 095	10 991	7 843	3 149	224 104

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