

4. CREDIT INSTITUTIONS AND CFIs (data from supervisory returns)

4.85 CFIs. Equity, valuation adjustments and impairment allowances

E) Balance sheet of the institutional groupings of credit institutions and CFIs

EUR millions

| | Balance sheet of the institutional groupings of credit institutions and CFIs | | | | | | | | | | | | |
|---------------|--|--------|-----------|----------------------------|----------|-------------|----------------|---------------------------|--|---------------------------|-----------------|------------------------|--|
| | Total | Equity | | | | | | | Financial assets and liabilities valuation adjustments (b) | Impairment allowances (c) | | | Memo items Investment impairments losses (f) |
| | | Total | Own funds | | | | | Valuation adjustments (a) | | Total | Of which: | | |
| | | | Total | Capital and endowment fund | Reserves | Net profits | Other accounts | | | | Total Loans (d) | Loans specific OSR (e) | |
| 10 1=2+9+ | 2=3+8 | 3=4+7 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | |
| 15 | 7 177 | 5 387 | 5 407 | 2 810 | 1 985 | 730 | -118 | -20 | -347 | 2 137 | 1 977 | 1 208 | 7 |
| 16 | 7 467 | 5 852 | 5 871 | 2 865 | 2 183 | 863 | -40 | -19 | -528 | 2 143 | 1 994 | 1 083 | 5 |
| 17 | 7 595 | 6 281 | 6 282 | 2 833 | 2 421 | 922 | 107 | -1 | -692 | 2 007 | 1 867 | 1 032 | 1 |
| 18 | 7 407 | 6 089 | 6 105 | 2 856 | 2 425 | 1 034 | -210 | -16 | -837 | 2 155 | 2 025 | 1 093 | - |
| 19 | 7 968 | 6 372 | 6 411 | 2 522 | 3 365 | 951 | -427 | -39 | -543 | 2 140 | 2 007 | 1 113 | - |
| 19 Dec | 7 968 | 6 372 | 6 411 | 2 522 | 3 365 | 951 | -427 | -39 | -543 | 2 140 | 2 007 | 1 113 | - |
| 20 Jan | 7 578 | 5 960 | 5 999 | 2 556 | 3 410 | 72 | -38 | -39 | -550 | 2 168 | 2 034 | ... | ... |
| <i>Feb</i> | 7 676 | 6 045 | 6 084 | 2 578 | 3 439 | 143 | -75 | -40 | -555 | 2 187 | 2 052 | ... | ... |
| <i>Mar</i> | 8 268 | 6 675 | 6 740 | 2 541 | 4 096 | 215 | -113 | -65 | -516 | 2 109 | 1 972 | 1 353 | - |
| <i>Apr</i> | 8 189 | 6 611 | 6 676 | 2 517 | 4 057 | 213 | -112 | -65 | -511 | 2 089 | 1 953 | ... | ... |
| <i>May</i> | 8 284 | 6 688 | 6 753 | 2 546 | 4 104 | 215 | -113 | -65 | -517 | 2 113 | 1 976 | ... | ... |
| <i>Jun</i> | 8 266 | 6 388 | 6 454 | 2 515 | 3 695 | 241 | 4 | -66 | -505 | 2 383 | 2 202 | 1 477 | - |
| <i>Jul</i> | 8 291 | 6 407 | 6 474 | 2 522 | 3 706 | 241 | 4 | -66 | -506 | 2 390 | 2 209 | ... | ... |
| <i>Aug</i> | 8 153 | 6 301 | 6 366 | 2 481 | 3 644 | 237 | 4 | -65 | -498 | 2 350 | 2 172 | ... | ... |
| <i>Sep</i> | 8 279 | 6 577 | 6 630 | 2 512 | 3 619 | 414 | 85 | -53 | -526 | 2 228 | 2 043 | 1 334 | - |
| <i>Oct</i> | 8 206 | 6 519 | 6 572 | 2 489 | 3 587 | 411 | 84 | -53 | -521 | 2 209 | 2 025 | ... | ... |
| <i>Nov</i> | 8 028 | 6 377 | 6 429 | 2 435 | 3 509 | 402 | 83 | -51 | -510 | 2 161 | 1 981 | ... | ... |
| <i>Dec</i> | 6 732 | 4 923 | 4 988 | 1 377 | 3 216 | 718 | -323 | -65 | -247 | 2 056 | 1 874 | 1 220 | - |
| 21 Jan | 6 821 | 4 988 | 5 054 | 1 395 | 3 258 | 728 | -327 | -66 | -250 | 2 083 | 1 899 | ... | ... |
| <i>Feb</i> | 6 880 | 5 031 | 5 098 | 1 407 | 3 287 | 734 | -330 | -66 | -252 | 2 101 | 1 916 | ... | ... |
| <i>Mar</i> | 6 891 | 5 058 | 5 096 | 1 371 | 3 570 | 158 | -2 | -38 | -238 | 2 071 | 1 935 | 1 301 | - |
| <i>Apr</i> | P 6 911 | 5 073 | 5 111 | 1 375 | 3 580 | 158 | -2 | -38 | -239 | 2 077 | 1 941 | ... | ... |