

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		
17	R	49 531	4 391	15 125	580	686	24 437	4 313	18	239 051	6 494	3 063	3 431	232 557
18		40 612	4 929	14 036	...	908	16 051	4 688	17	237 621	6 454	2 868	3 586	231 167
19		45 148	5 169	24 800	...	1 065	9 510	4 603	17	249 635	7 111	2 688	4 423	242 523
20		44 438	5 159	23 552	...	1 136	9 655	4 937	17	245 594	7 073	2 478	4 595	238 522
21		39 843	4 857	21 612	...	1 248	7 012	5 113	17	230 098	6 089	2 638	3 451	224 009
22		38 991	4 819	20 926	...	1 264	7 028	4 955	17	256 028	6 779	3 071	3 708	249 250
<i>May</i>		38 752	4 787	20 944	...	1 322	6 639	5 060	17	264 028	6 573	2 774	3 799	257 455
<i>Jun</i>		38 571	4 791	20 831	...	1 332	6 510	5 106	17	264 278	6 740	3 213	3 526	257 538
<i>Jul</i>		38 328	4 781	20 769	...	1 327	6 384	5 068	17	281 032	7 313	3 473	3 840	273 719
<i>Aug</i>		38 195	4 796	20 660	...	1 308	6 343	5 089	17	299 990	7 593	3 552	4 040	292 397
<i>Sep</i>		37 935	4 793	20 530	...	1 310	6 216	5 085	17	289 679	7 973	4 017	3 956	281 706
<i>Oct</i>		38 008	4 808	20 687	...	1 314	6 038	5 162	17	279 389	8 561	4 479	4 083	270 828
<i>Nov</i>		38 323	4 883	20 869	...	1 351	5 821	5 399	17	269 489	7 869	4 413	3 456	261 620
<i>Dec</i>														
23		38 031	4 879	20 700	...	1 344	5 767	5 341	17	256 102	7 936	4 659	3 277	248 166
<i>Jan</i>		37 902	4 801	20 628	...	1 348	5 799	5 327	17	268 732	8 950	5 310	3 640	259 782
<i>Feb</i>		37 897	4 809	20 795	...	1 361	5 636	5 296	17	257 506	9 184	5 469	3 715	248 322
<i>Mar</i>		37 772	4 789	20 750	...	1 367	5 583	5 284	17	265 559	9 739	6 288	3 450	255 820
<i>Apr</i>		37 632	4 776	20 667	...	1 381	5 526	5 282	17	262 052	10 330	6 699	3 631	251 722
<i>May</i>		37 414	4 755	20 610	...	1 390	5 322	5 337	17	263 822	9 818	5 934	3 884	254 004
<i>Jun</i>		37 316	4 757	20 518	...	1 414	5 260	5 366	17	264 188	10 300	6 549	3 751	253 888
<i>Jul</i>		37 147	4 739	20 399	...	1 411	5 219	5 379	17	260 966	11 427	7 349	4 078	249 539
<i>Aug</i>		36 991	4 712	20 339	...	1 398	5 126	5 416	16	268 564	11 930	7 781	4 149	256 634
<i>Sep</i>	P													

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