

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)
											12	Accrued interest	Other accrual	
1	2	(b)	(b)	(b)	5	6	7	8	9=10+13	10=11+	11	12	13	
17	R	48 535	4 326	14 879	574	589	23 848	4 319	18	235 990	5 696	2 841	2 855	230 294
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		37 555	4 750	20 719	...	1 094	6 490	4 502	17	252 434	6 055	2 908	3 147	246 379
<i>May</i>		37 384	4 704	20 723	...	1 128	6 266	4 564	17	261 036	5 895	2 638	3 257	255 141
<i>Jun</i>		37 210	4 709	20 610	...	1 139	6 139	4 612	17	261 313	6 077	3 076	3 001	255 236
<i>Jul</i>		37 037	4 698	20 549	...	1 135	6 076	4 578	17	277 605	6 588	3 315	3 274	271 017
<i>Aug</i>		36 851	4 715	20 438	...	1 111	5 989	4 599	17	296 501	6 808	3 382	3 426	289 692
<i>Sep</i>		36 593	4 713	20 308	...	1 114	5 863	4 595	17	286 575	7 190	3 833	3 357	279 385
<i>Oct</i>		36 657	4 727	20 460	...	1 117	5 685	4 669	17	276 629	7 786	4 288	3 498	268 843
<i>Nov</i>		36 962	4 801	20 642	...	1 134	5 492	4 893	17	266 688	7 052	4 214	2 838	259 636
<i>Dec</i>														
23		36 674	4 797	20 474	...	1 127	5 439	4 836	17	253 299	7 094	4 440	2 654	246 205
<i>Jan</i>		36 548	4 719	20 403	...	1 130	5 475	4 821	17	265 877	8 050	5 063	2 987	257 827
<i>Feb</i>		36 589	4 712	20 567	...	1 136	5 371	4 804	17	254 713	8 286	5 193	3 093	246 427
<i>Mar</i>		36 439	4 690	20 519	...	1 137	5 312	4 781	17	262 732	8 814	5 989	2 825	253 918
<i>Apr</i>		36 288	4 676	20 433	...	1 149	5 254	4 776	17	259 019	9 375	6 394	2 981	249 644
<i>May</i>		36 091	4 656	20 383	...	1 153	5 070	4 829	17	260 732	8 857	5 662	3 195	251 875
<i>Jun</i>		36 004	4 659	20 292	...	1 179	5 010	4 863	17	261 063	9 313	6 258	3 054	251 750
<i>Jul</i>		35 854	4 642	20 176	...	1 180	4 972	4 884	17	257 915	10 401	7 018	3 383	247 514
<i>Aug</i>		35 712	4 627	20 109	...	1 173	4 888	4 916	16	265 429	10 875	7 434	3 440	254 555
<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