

4. CREDIT INSTITUTIONS AND CREDIT FINANCIAL INTERMEDIARIES

A) Aggregated balance sheet from supervisory returns

4.6 Other unsectorised assets

EUR millions

	Fixed assets							Welfare fund assets	Accrual and sundry accounts				
	Total	Furni- shings	Real estate	Rights on assets held under finance lease (b)	Assets leased out under opera- ting leases	Non-cu- rrent assets held for sale	Intan- gible assets		Total	Accrual			Sundry accounts (a)
										Total	Accrued inte- rest	Other accrual	
	1	2 (b)	3 (b)	4	5	6	7		9=10+13	10=11+ 12	11	12	13
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	38 323	4 883	20 869	...	1 351	5 821	5 399	17	269 489	7 869	4 413	3 456	261 620
23	36 853	4 824	20 210	...	1 405	4 805	5 608	16	245 342	11 393	7 744	3 649	233 949
23 Nov	36 765	4 730	20 241	...	1 407	4 966	5 422	16	255 284	12 297	8 173	4 124	242 987
Dec	36 853	4 824	20 210	...	1 405	4 805	5 608	16	245 342	11 393	7 744	3 649	233 949
24 Jan	36 637	4 803	20 156	...	1 400	4 753	5 526	16	234 438	10 954	7 588	3 366	223 484
Feb	35 868	4 776	19 477	...	1 398	4 715	5 503	16	237 763	11 972	8 207	3 765	225 791
Mar	36 309	4 765	20 016	...	1 382	4 606	5 540	16	244 138	12 863	8 917	3 946	231 275
Apr	36 103	4 766	19 894	...	1 384	4 521	5 538	16	245 224	12 166	8 400	3 765	233 058
May	35 997	4 771	19 824	...	1 394	4 445	5 563	16	242 404	12 831	8 849	3 981	229 573
Jun	35 851	4 789	19 752	...	1 382	4 338	5 590	15	241 821	12 723	8 432	4 291	229 098
Jul	36 118	4 852	19 703	...	1 383	4 557	5 624	15	234 882	11 792	7 903	3 890	223 089
Aug	35 971	4 830	19 637	...	1 374	4 520	5 610	15	241 027	13 429	9 211	4 217	227 598
Sep	36 089	4 825	19 794	...	1 381	4 459	5 631	15	237 659	13 016	8 644	4 373	224 643
Oct	35 857	4 831	19 710	...	1 382	4 245	5 688	15	242 375	12 677	8 455	4 222	229 697
Nov	35 720	4 853	19 721	...	1 391	4 237	5 518	15	261 506	13 801	9 439	4 362	247 706
Dec	35 753	4 933	19 737	...	1 378	4 097	5 608	15	251 265	11 366	7 824	3 541	239 900
25 Jan	35 565	4 905	19 698	...	1 369	4 067	5 526	15	239 696	11 209	7 849	3 360	228 487
Feb	35 370	4 898	19 610	...	1 368	3 988	5 506	15	237 232	11 661	8 098	3 563	225 571
Mar	P 35 278	4 874	19 585	...	1 361	3 938	5 521	17	229 940	11 848	8 112	3 736	218 092

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