

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

	Total 10 1=2+9+	Equity							Financial assets and liabili- ties valuation adjust- ments (b)	Impairment allowances (c)			Memo items Investment impairments losses (f)
		Total 2=3+8	Own funds					Valua- tion adjust- ments (a)		Of which:			
			Total 3=4+7	Capital and endow- ment fund 4	Reser- ves 5	Net profits 6	Other accounts 7						
										Total 11	Loans specific OSR (d) (e) 12		
19	7 968	6 372	6 411	2 522	3 365	951	-427	-39	-543	2 140	2 007	1 113	-
20	6 732	4 923	4 988	1 377	3 216	718	-323	-65	-247	2 056	1 874	1 220	-
21	7 485	5 802	5 804	1 683	3 480	580	61	-2	-237	1 920	1 796	1 166	14
22	8 097	6 400	6 094	1 729	3 737	611	17	306	-133	1 831	1 744	1 109	1
23	7 866	6 083	5 917	1 776	3 729	522	-110	166	-111	1 894	1 833	1 257	5
23 Oct Nov Dec	8 319	6 529	6 259	1 739	3 936	518	65	269	-98	1 888	1 824	...	...
	8 112	6 366	6 104	1 696	3 839	506	64	263	-95	1 841	1 779	...	...
	7 866	6 083	5 917	1 776	3 729	522	-110	166	-111	1 894	1 833	1 257	5
24 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	7 902	6 111	5 944	1 784	3 746	524	-111	167	-111	1 903	1 841	...	...
	7 940	6 140	5 973	1 792	3 764	527	-111	167	-112	1 912	1 850	...	...
	7 997	6 140	5 960	1 806	4 258	46	-150	180	-104	1 960	1 907	1 345	1
	7 881	6 052	5 874	1 780	4 197	46	-148	177	-102	1 932	1 880	...	...
	7 758	5 957	5 783	1 752	4 131	45	-146	174	-101	1 902	1 851	...	...
	7 591	5 821	5 635	1 636	3 740	193	65	187	-109	1 879	1 833	1 296	3
	7 593	5 823	5 636	1 636	3 741	193	65	187	-109	1 880	1 833	...	...
	7 613	5 838	5 651	1 640	3 751	194	65	187	-109	1 885	1 838	...	...
	7 622	5 852	5 741	1 668	3 823	253	-2	112	-132	1 901	1 856	1 329	23
	7 754	5 954	5 841	1 697	3 889	257	-2	114	-134	1 934	1 889	...	...
	7 632	5 860	5 749	1 670	3 828	253	-2	112	-132	1 904	1 859	...	...
	7 655	5 982	5 875	1 669	3 818	390	-2	107	-145	1 818	1 776	1 233	25
25 Jan Feb	7 721	6 034	5 926	1 683	3 851	393	-2	108	-147	1 834	1 792	...	...
	P 7 716	6 030	5 922	1 682	3 849	393	-2	108	-147	1 832	1 791	...	...