/in thousands of togrog/

Г	Т	INDICATORS	Outstanding loan	Second quart	er of 2012	Transaction outside	e of the balance	Outstanding loan	/in thousands of togr	Og/
			at the beginning	Loan issuance	Loan repayment	shee	t	at the end of the	Interest ra	ate
		CONSOLIDATION	of the period			Debit	Credit	period	MAX	MIN
		Total loan	5,741,473,517.1	2,061,249,540.7	1,566,427,193.1	278,880,751.6	249,162,005.5	6,266,014,610.8	38.8	7.0
0	1	Standard	5,363,497,460.5	2,061,249,540.7	1,508,271,691.0	197,033,656.2	203,476,000.9	5,910,032,965.6	38.8	7.0
	a	up to 1 year	1,007,738,729.2	893,412,325.7	710,930,841.6	114,755,104.3	71,086,285.3	1,233,889,032.3	36.0	7.0
	б	1-5 years	3,353,268,850.9	1,027,868,743.3	748,970,657.8	68,592,546.9	121,404,055.0	3,579,355,428.4	38.8	7.0
	В	5 and more than	1,002,489,880.4	139,968,471.7	48,370,191.6	13,686,005.0	10,985,660.6	1,096,788,504.9	36.4	8.0
		Past due in arrears Substandard	60,552,266.1 55,638,227.4		13,711,815.4 4,668,218.8	22,211,391.4 22,994,166.9	18,519,980.6 25,952,237.4	50,531,861.5 48,011,938.2		
		Doubtful	48,917,695.6		20,877,080.9	30,716,661.8	566,794.7	58,190,481.8		
		Loss	212,867,867.4		18,898,387.0	5,924,875.3	646,992.0	199,247,363.7		
1	ľ	Agriculture, forestry, fishing and hunting	159,551,563.5	57,170,063.4	44,350,774.5	3,858,662.1	5,198,012.4	171,031,502.0	36.0	0.0
	1	Standard	146,259,614.4	57,170,063.4	41,225,449.5	719,708.6	4,973,306.2	157,950,630.7	36.0	0.0
	a	up to 1 year	52,523,509.9	37,407,992.6	28,814,936.1	419,588.4	772,919.1	60,763,235.6	36.0	0.0
	б	1-5 years	78,805,781.9	16,535,810.8	11,922,307.6	113,343.0	4,199,862.0	79,332,766.1	36.0	0.0
	В	5 and more than	14,930,322.6	3,226,260.0	488,205.8	186,777.2	525.0	17,854,629.0	19.8	0.0
	2	Past due in arrears	2,918,243.3	-	330,554.9	2,179,432.4	154,077.4	4,613,043.5		
	3	Substandard	1,442,275.1		98,684.8	906,223.7	48,555.6	2,201,258.3		
	4	Doubtful	206,486.8		49,156.7	30,494.8	22,073.3	165,751.7		
I.	5	Loss	8,724,943.9		2,646,928.6	22,802.5	-	6,100,817.8		
2		Mining and quarrying	705,504,787.3	298,110,218.0	205,651,501.7	64,928,107.7	56,184,435.1	806,707,176.3	36.0	7.0
	1	Standard	574,711,695.6	298,110,218.0	188,408,963.4	48,670,084.3	35,902,290.2	697,180,744.4	36.0	7.0
	a	up to 1 year	146,045,710.2	201,740,020.3	120,420,801.5	44,418,071.7	82,348.6	271,700,652.0	36.0	7.0
	0	1-5 years 5 and wave then	425,068,146.2	96,309,197.7	67,958,377.5	4,252,012.7	35,758,941.5	421,912,037.6	36.0	0.0
	В	5 and more than Past due in arrears	3,597,839.2 10,132,406.5	61,000.0	29,784.4 1,363,948.4	- 547,445.2	61,000.0 7,053,954.3	3,568,054.8 2,261,949.0	30.0	16.8
		Substandard	14,166,707.4	-	53,476.3	20,357.0	13,228,190.6	905,397.5		
		Doubtful	17,743,001.3		13,531,979.4	12,839,093.8	,220,170.0	17,050,115.8		
		Loss	88,750,976.6		2,293,134.2	2,851,127.3	0.0	89,308,969.7		
3		Manufacturing	637,049,411.2	107,401,964.2	70,002,157.6	18,384,424.9	17,220,669.8	675,612,972.9	33.6	0.0
	1	Standard	582,177,606.2	107,401,964.2	64,378,774.5	10,543,329.0	12,913,992.6	622,830,132.4	33.6	0.0
	a	up to 1 year	77,585,603.6	19,270,179.4	27,418,312.8	2,038,515.9	843,002.7	70,632,983.4	32.0	0.0
	б	1-5 years	428,344,860.7	68,531,609.9	34,790,345.1	6,214,460.3	7,784,372.3	460,516,213.4	33.6	0.0
	В	5 and more than	76,247,141.9	19,600,174.9	2,170,116.5	2,290,352.8	4,286,617.6	91,680,935.5	26.4	0.0
		Past due in arrears	15,645,359.8	-	2,248,683.4	1,974,461.0	3,342,395.0	12,028,742.4		
		Substandard	7,327,153.1		1,543,132.1	3,879,642.4	369,669.2	9,293,994.3		
	1 4	Doubtful	15,760,855.2		568,674.1	351,131.2	20,019.4	15,523,292.9		
4	1	Loss Electrecity, gas, steam and air conditioning supply	16,138,436.9	2 775 592 6	1,262,893.6	1,635,861.2	574,593.7	15,936,810.8	22.0	14.4
ľ	١,	Standard	19,547,972.9 17,945,453.3	3,775,582.6 3,775,582.6	3,355,619.9 3,325,901.3	4,008,372.9 167,866.3	3,826,234.0 3,816,704.5	20,150,074.5 14,746,296.3	32.0 32.0	14.4 14.4
	, a	up to 1 year	4,719,712.5	2,317,881.7	2,303,523.6	23,871.4	1,600,428.4	3,157,513.6	28.8	14.4
	б	1-5 years	8,495,427.2	1,427,700.9	912,762.2	45,479.6	2,216,276.1	6,839,569.4	32.0	0.0
	В	5 and more than	4,730,313.5	30,000.0	109,615.6	98,515.3	-	4,749,213.3	18.0	18.0
	2	Past due in arrears	14,363.5		3,813.5	3,817,940.3	4,896.2	3,823,594.1		
	3	Substandard	4,733.3		100.0	4,582.5	4,633.3	4,582.5		
	4	Doubtful	5,483.5		562.1	4,633.3	-	9,554.7		
	5	Loss	1,577,939.5		25,243.1	13,350.5	-	1,566,046.9		
5		Water supply; sewerage, waste management and remediation a	3,355,308.6	499,196.9	488,270.7	274,872.8	274,593.3	3,366,514.4	32.4	19.2
	1	Standard	3,261,691.0	499,196.9	467,930.7	252,601.1	247,576.7	3,297,981.8	32.4	19.2
	a	up to 1 year	995,395.3	127,463.3	31,250.6	240,971.2	2,500.0	1,330,079.2	30.0	19.2
	б	1-5 years	2,160,426.2 105,869.6	369,981.6 1,752.0	427,872.1 8,808.0	11,629.9	245,076.7	1,869,089.0 98,813.5	32.4 19.5	24.0 19.5
	2	5 and more than Past due in arrears	55,632.6	1,732.0	4,957.7	4,105.4	1,846.1	52,934.2	19.5	19.5
	3	Substandard	11,341.1		205.7	-	11,135.4	22,731.2		
	4	Doubtful	14,351.7		96.3	1,351.6	14,035.1	1,571.9		
		Loss	12,292.2		15,080.3	16,814.7		14,026.6		
6		Construction	669,658,579.4	221,629,077.2	156,652,071.1	29,440,145.2	25,635,028.2	738,440,702.4	33.6	12.0
	1	Standard	615,536,760.2	221,629,077.2	140,518,420.3	13,661,366.1	14,422,389.2	695,886,394.0	33.6	12.0
	a	up to 1 year	138,861,842.4	96,829,765.0	101,935,650.4	12,666,948.7	3,141,129.0	143,281,776.7	33.6	12.0
	б	1-5 years	408,921,889.1	111,045,636.6	36,038,508.6	768,842.7	10,658,107.3	474,039,752.6	32.0	0.0
	В	5 and more than	67,753,028.7	13,753,675.6	2,544,261.4	225,574.7	623,152.9	78,564,864.7	24.0	0.0
	2	Past due in arrears	10,199,146.1	-	4,096,474.4	3,183,124.8	4,428,167.7	4,857,628.8		
] 3	Substandard	7,742,587.6		969,062.1	10,018,538.7	6,637,637.6	10,154,426.7		
		Doubtful Loss	4,061,695.9		2,409,054.6	2,257,100.5	122,518.1	3,787,223.8		
7	1	Wholesale and retail trade, repair of motor vehicles and motor	32,118,389.6 971,717,183.0	440 467 107 0	8,659,059.7	320,015.0	24,315.7	23,755,029.2	26.0	10.2
ľ	١,	Standard	925,166,703.5	440,467,197.0 440,467,197.0	407,703,370.7 400,997,256.3	76,867,168.6 69,126,068.0	26,952,358.4 25,261,629.1	1,054,395,819.5 1,008,501,083.1	36.0 36.0	10.2 10.2
	a	up to 1 year	173,339,326.5	125,968,736.3	98,094,940.7	23,963,084.4	6,987,075.2	218,189,131.3	33.6	0.0
	б	1-5 years	708,509,604.2	308,787,209.6	301,169,698.7	44,728,628.5	18,019,699.8	742,836,043.8	36.0	10.2
	В	5 and more than	43,317,772.7	5,711,251.1	1,732,616.9	434,355.1	254,854.1	47,475,907.9	27.6	0.0
	2	Past due in arrears	4,530,737.4	-	2,790,442.5	5,415,680.5	1,151,595.4	6,004,380.0		
		Substandard	12,589,000.5		1,015,538.7	613,185.9	434,547.2	11,752,100.4		
		Doubtful	1,066,301.8		173,588.7	1,512,191.7	90,649.7	2,314,255.1		
L	5	Loss	28,364,439.8		2,726,544.5	200,042.4	13,937.0	25,824,000.8		
8		Transportation and storage	180,325,825.9	35,949,214.3	22,388,476.4	15,135,577.2	13,519,713.4	195,502,427.6	33.6	14.4
	1	Standard	170,910,906.2	35,949,214.3	22,095,912.8	2,431,067.6	13,376,959.8	173,818,315.5	33.6	14.4
	a	up to 1 year 1-5 years	32,384,325.1	4,077,795.0 31,680,969.3	5,588,898.8 15,823,505.8	1,873,787.4 353,591.0	8,016,534.2 5,329,529.9	24,730,474.5 122,020,309.8	33.6 32.0	18.0 14.4
	P	5 and more than	111,138,785.2 27,387,796.0	190,450.0	683,508.3	203,689.2	30,895.6	27,067,531.3	27.6	0.0
	2	Past due in arrears	610,636.4	190,430.0	96,946.4	945,603.0	80,275.9	1,379,017.2	27.0	0.0
		Substandard	509,155.9		25,869.7	4,116,016.3	61,614.7	4,537,687.7		
		Doubtful	793,953.0		116,711.2	7,640,672.6	863.0	8,317,051.5		
		Loss	7,501,174.4		53,036.3	2,217.6	0.0	7,450,355.7		
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9	Accomodation and food services activities	104,306,599.3	29,670,083.6	19,291,263.2	5,231,004.3	4,840,646.9	115,075,777.1	36.0	9.0
1	1 Standard	100,006,481.6	29,670,083.6	18,113,679.2	4,580,801.2	4,055,258.8	112,088,428.4	36.0	9.0
a	a up to 1 year	13,964,482.3	8,396,033.3	6,361,502.7	3,452,509.7	85,641.8	19,365,880.9	33.6	9.0
б	6 1-5 years	56,786,839.1	16,134,352.4	10,477,366.7	434,213.2	3,533,836.0	59,344,202.0	36.0	0.0
В	5 and more than 2 Past due in arrears	29,255,160.2 1,201,235.5	5,139,697.9	1,274,809.7 493,576.7	694,078.3 359,631.4	435,781.1 530,523.8	33,378,345.6 536,766.4	25.1	0.0
	3 Substandard	528,584.1		376,682.6	70,151.0	98,294.9	123,757.5		
	4 Doubtful	263,952.9		33,927.7	55,130.8	130,973.4	154,182.6		
5	5 Loss	2,306,345.1		273,397.0	165,289.9	25,595.9	2,172,642.2		
10	Information and communication	38,414,666.9	3,812,847.0	5,308,607.3	457,929.8	76,249.9	37,300,586.5	31.2	10.0
1	1 Standard	37,262,496.7	3,812,847.0	5,130,580.1	429,880.8	29,003.1	36,345,641.4	31.2	10.0
a	a up to 1 year 6 1-5 years	5,214,120.1 31,369,679.8	552,654.8 3,200,692.2	382,716.0 4,721,686.2	79,621.4 350,259.4	7,903.1 21,100.0	5,455,777.3 30,177,845.2	31.2 30.0	18.0 10.0
В	B 5 and more than	678,696.8	59,500.0	26,177.9	330,239.4	21,100.0	712,018.9	20.4	0.0
2	2 Past due in arrears	217,972.0	-	174,601.6	18,581.2	47,047.1	14,904.5		
3	3 Substandard	9,013.5		2,664.9	76.5	-	6,425.2		
	4 Doubtful	64,876.9		760.7	-	199.7	63,916.5		
11	5 Loss Financial and insurance activities	860,307.7	15 500 511 1	-	9,391.3	0.0	869,699.0		40.5
1	1 Standard	70,927,994.1 67,592,873.8	46,708,311.1 46,708,311.1	53,597,906.1 53,522,860.8	1,632,276.3 1,560,381.2	1,229,225.9 1,223,672.4	64,441,449.5 61,115,032.8	33.6 33.6	10.5 10.5
a	a up to 1 year	45,704,312.9	36,123,833.0	42,229,873.1	1,391,633.8	24,930.9	40,964,975.8	31.2	12.0
б	б 1-5 years	19,148,189.7	10,407,582.6	11,089,789.7	147,027.8	1,198,741.5	17,414,268.9	33.6	0.0
В	5 and more than	2,740,371.1	176,895.4	203,197.9	21,719.6	-	2,735,788.2	19.5	10.5
	2 Past due in arrears	793,384.6	-	54,396.5	66,547.5	4,698.6	800,837.0		
	3 Substandard	16,587.5		9,291.3	3,519.3	-	10,815.6		
	4 Doubtful 5 Loss	23,202.9 2,501,945.3		10,772.1 585.5	266.7 1,561.7	854.8 0.0	11,842.6 2,502,921.5		
12	Real estate activities	831,373,489.4	90,239,833.8	56,580,466.0	14,270,891.2	8,732,563.3	870,571,185.0	36.4	7.0
	1 Standard	806,814,435.2	90,239,833.8	52,310,769.5	7,304,988.6	4,244,290.8	847,804,197.3	36.4	7.0
a	a up to 1 year	6,207,872.2	3,727,802.7	832,530.7	477,882.3	108,940.5	9,472,085.8	31.2	14.4
б	б 1-5 years	122,023,805.9	12,458,158.9	16,423,179.2	2,114,204.7	140,329.0	120,032,661.3	31.2	7.0
В	5 and more than	678,582,757.1	74,053,872.2	35,055,059.7	4,712,901.6	3,995,021.2	718,299,450.1	36.4	8.0
	2 Past due in arrears 3 Substandard	5,051,760.2 5,150,302.4		283,648.5 150,389.8	762,802.5 2,117,308.7	778,685.9 3,683,187.4	4,752,228.2 3,434,033.9		
	4 Doubtful	3,680,611.7		3,637,951.5	3,909,927.5	26,399.2	3,926,188.5		
	5 Loss	10,676,379.9		197,706.6	175,863.9	-	10,654,537.2		
13	Professional, scientific and technical activities	2,991,297.9	435,539.7	489,678.7	97,183.2	93,732.0	2,940,610.1	26.4	7.0
1	1 Standard	2,852,056.0	435,539.7	406,969.0	4,126.1	60,820.8	2,823,932.0	26.4	7.0
a	a up to 1 year	736,197.3	7,694.7	180,065.5	- 4 125 1		563,826.5	26.4	12.0
O R	6 1-5 years B 5 and more than	1,911,504.3 204,354.4	427,845.0	209,791.8 17,111.7	4,126.1	60,820.8	2,072,862.8 187,242.7	26.4 0.0	7.0 0.0
1 2	2 Past due in arrears	109,347.6	_	61,711.4	2,164.3	32,911.2	16,889.3	0.0	0.0
	3 Substandard				32,824.0		32,824.0		
4	4 Doubtful	998.3		998.3	58,068.9	-	58,068.9		
	Loss	28,895.9		20,000.0	-	-	8,895.9		
14	Administrative and support service activities 1 Standard	75,116,767.1	20,016,548.1	22,635,228.0	9,363,697.7	9,317,544.9	72,544,239.9	38.8	12.0 12.0
l la	a up to 1 year	74,194,575.3 9,914,360.0	20,016,548.1 12,613,589.5	22,328,683.8 9,947,722.9	8,220,758.7 8,143,212.5	9,258,774.7	70,844,423.5 20,723,439.1	38.8 33.6	12.0
б	6 1-5 years	63,490,364.3	7,402,328.6	12,373,039.2	77,546.2	9,233,077.2	49,364,122.7	38.8	0.0
В	B 5 and more than	789,850.9	630.0	7,921.6	-	25,697.6	756,861.8	19.5	0.0
2	2 Past due in arrears	548,435.2	-	249,460.0	1,076,873.0	876.1	1,374,972.1		
	3 Substandard	129,289.3		15,654.6	1,372.6	57,894.0	57,113.3		
	4 Doubtful 5 Loss	9,223.2 235,244.0		22,694.1 18,735.4	63,731.4 962.0	-	50,260.4 217,470.6		
15	Public administration and defence; compulsory social security	10,491,962.8	2,975,855.2	3,416,026.6	175,884.8	201,609.6	10,026,066.7	36.0	12.0
1	1 Standard	10,303,119.9	2,975,855.2	3,376,755.0	46,629.7	127,760.7	9,821,089.2	36.0	12.0
a	a up to 1 year	849,389.9	482,584.2	559,842.9	500.0	3,860.3	768,770.9	30.0	13.2
б	6 1-5 years	9,266,619.4	2,386,573.9	2,721,841.7	46,129.7	57,424.2	8,920,057.1	36.0	13.2
В	5 and more than 2 Past due in arrears	187,110.6 93,888.2	106,697.1	95,070.4 29,369.2	95,076.5	66,476.1 55,689.9	132,261.1 103,905.5	19.5	12.0
	3 Substandard	25,678.8		3,017.1	17,554.5	13,760.2	26,456.1		
	4 Doubtful	16,375.6		1,130.7	9,330.4	4,398.8	20,176.5		
5	5 Loss	52,900.3		5,754.6	7,293.7	-	54,439.4		
16	Education	32,782,616.2	9,945,262.0	9,257,913.6	4,410,304.1	592,182.1	37,288,086.6	31.2	7.8
	1 Standard	25,365,029.9	9,945,262.0	8,755,128.9	3,860,579.4	119,866.6	30,295,875.8	31.2	7.8 7.8
a 6	a up to 1 year 5 1-5 years	3,926,087.5 12,251,337.8	2,637,407.4 4,011,222.9	3,522,921.3 4,488,987.1	97,611.3 1,810,024.5	166.1 119,700.5	3,138,018.9 13,463,897.7	31.2 31.2	7.8 14.4
В	B 5 and more than	9,187,604.5	3,296,631.6	743,220.5	1,952,943.6	119,700.5	13,693,959.2	22.8	12.0
2	2 Past due in arrears	123,040.7	-	74,090.8	47,956.4	18,033.0	78,873.3		
	3 Substandard	559,815.2		95,424.3	9,464.0	448,052.7	25,802.2		
	4 Doubtful	97,976.4		6,568.3	445,993.0	6,229.6	531,171.6		
17	5 Loss Human health and social work activities	6,636,754.0	9,451,116.6	326,701.3 7,916,085.3	46,311.3	0.2	6,356,363.7	21.2	
	1 Standard	30,904,007.5 30,406,693.2	9,451,116.6 9,451,116.6	7,916,085.3 7,844,386.5	719,432.9 653,124.4	322,006.7 244,112.8	32,836,465.0 32,422,434.9	31.2 31.2	7.0 7.0
a	a up to 1 year	3,389,753.0	3,651,128.9	4,050,779.9	223,162.4	274.2	3,212,990.1	31.2	7.0
б	6 1-5 years	20,710,604.9	4,601,679.1	3,563,955.2	50,208.1	243,838.5	21,554,698.4	31.2	7.0
В	B 5 and more than	6,306,335.3	1,198,308.6	229,651.4	379,753.9		7,654,746.3	20.4	15.6
	2 Past due in arrears 3 Substandard	65,107.9		38,489.7	4,761.0	18,118.7	13,260.5		
	3 Substandard 4 Doubtful	6,422.7 76,258.5		3,462.5 1,808.4	1,384.8 60,072.3	720.0 58,880.3	3,624.9 75,642.1		
	5 Loss	349,525.3		27,938.2	90.5	175.0	321,502.6		
18	Other	1,197,453,483.9	682,991,630.2	477,341,775.8	29,624,816.0	74,945,199.7	1,357,782,954.6	38.8	7.0
	1 Standard	1,172,729,268.5	682,991,630.2	475,063,269.5	24,800,295.0	73,197,592.1	1,332,260,332.1	38.8	7.0
a	a up to 1 year	291,376,728.6	337,479,763.7	258,254,572.1	15,244,131.7	49,408,631.2	336,437,420.6	36.0	22.8
6	6 1-5 years B 5 and more than	844,864,984.8 36,487,555.1	332,150,191.3 13,361,675.2	213,857,643.5 2,951,053.9	7,070,819.6 2,485,343.6	22,583,321.6 1,205,639.3	947,645,030.6 48,177,880.9	38.8 30.0	7.0 18.0
B	2 Past due in arrears	8,241,568.5		1,316,649.7	1,709,205.0	816,188.2	7,817,935.5	30.0	10.0
	3 Substandard	5,419,579.9		305,562.3	1,181,965.0	854,344.5	5,441,638.1		
	4 Doubtful	5,032,090.0		310,646.1	1,477,471.2	68,700.4	6,130,214.7		
	5 Loss	6,030,977.1		345,648.2	455,879.8	8,374.5	6,132,834.2		

in thousands of togrog/

	_							/in thousands of to	grog/
	INDICATORS	Outstanding loan	Second quar	ter of 2012	Transaction outsid	le of the balance	Outstanding loan		
		at the beginning	Loan issuance	Loan repayment	she	et	at the end of the	Interest	rate
	PUBLIC	of the period			Debit	Credit	period	MAX	MIN
\vdash	Total loan	10,676,254.6	9,895,565.5	4,983,161.7	9,353,399.9	1,749,181.4	23,192,877.0	24	14.4
0	Standard	10,676,254.6	9,895,565.5	4,974,877.5		1,749,181.4	13,847,761.3	24	14.4
a	up to 1 year	4,067,337.1	7,360,000.0	807,679.7	_	-	10,619,657.4	24	15.6
б	1-5 years	6,608,917.5	2,535,565.5	4,167,197.9	_	1,749,181.4	3,228,103.8	18	14.4
В	5 and more than	-	_,,	.,,		-	-	0	0
	Past due in arrears	0.0		8,284.2	1,773,551.6		1,765,267.4		
				0,201.2	1,773,551.0	_	-		
	Doubtful				7,579,848.3		7,579,848.3		
	Loss				7,577,040.5		7,577,040.5		
1	Agriculture, forestry, fishing and hunting	2,926,472.0	6,500,000.0	1,185,704.1	1,773,551.6	1,749,052.1	8,265,267.4		
ľ.								21.6	·
l 1 '	Standard	2,926,472.0	6,500,000.0	1,177,419.9	-	1,749,052.1	6,500,000.0	21.6	(
a	up to 1 year	-	6,500,000.0	-	-	-	6,500,000.0	21.6	(
б	1-5 years	2,926,472.0	-	1,177,419.9	-	1,749,052.1	-	0	(
В	5 and more than	-	-	-	-	-	-	0	C
	Past due in arrears	-		8,284.2	1,773,551.6	-	1,765,267.4		
3		-		-	-	-	-		
	Doubtful	-		-	-	-	-		
- 4	Loss	-		-	-	-	-		
2	Mining and quarrying		-	-	-	-	-	0	- 0
1	Standard	-	-	-	-	-	-	0	0
a	up to 1 year	-	-	-	-	-	-	0	0
б	1-5 years	-	-	-	-	-	-	0	0
В	5 and more than	-	-	-	-	-	-	0	C
	Past due in arrears	- 1		-	-	-	-		
1		.		-	-	-	-		
	Doubtful			-	-	-			
	Loss	.		_	-	-	_		
3	Manufacturing	802,981.2		781.1	-	_	802,200.1	0	
Π,	Standard	802,981.2		781.1			802,200.1	0	0
	up to 1 year	800,000.0	-	/81.1	-	-	802,200.1	0	
б			-	781.1	-	-		0	0
	1-5 years	2,981.2	-	/81.1	-	-	2,200.1	0	U
В	5 and more than		-	-	-	-	-	0	0
	Past due in arrears			-	-	-	-		
	Substandard			-	-	-	-		
	Doubtful			-	-	-	-		
	Loss				-	-			
4	Electrecity, gas, steam and air conditioning supply	259,548.0	200,000.0	234,251.9	-	-	225,296.2	18	18
1	Standard	259,548.0	200,000.0	234,251.9	-	-	225,296.2	18	18
a	up to 1 year	15,999.1	200,000.0	154,704.6	-	-	61,294.5	18	18
б	1-5 years	243,548.9	-	79,547.2	-	-	164,001.7	0	0
В	5 and more than	-	-	-	-	-	-	0	0
1				-	-	-	-		
1	Substandard			-	-	-	-		
4	Doubtful			-	-	-	-		
	Loss			_	_	-	_		
5	Water supply; sewerage, waste management and remediation activities	. '		_	-	-	- '	0	
Ι.	Standard				_	_	_	0	0
a	up to 1 year							0	0
б	1-5 years	-	-	-	-	-	-	0	0
		-	-	-	-	-	-		0
В	5 and more than		-	-	-	-	-	0	0
1 1 2				-	-	-	-		
	Substandard	-		-	-	-	-		
	Doubtful	-		-	-	-	-		
	Loss			-	-	-			
6	Construction	5,677,621.4	-	1,011,977.7	-	-	4,665,643.7	0	0
	Standard	5,677,621.4	-	1,011,977.7	-	-	4,665,643.7	0	0
a	up to 1 year	3,207,621.4	-	168,099.7	-	-	3,039,521.7	0	0
б	1-5 years	2,470,000.0	-	843,877.9	-	-	1,626,122.1	0	0
В	5 and more than	-	-	-	-	-	-	0	0
1 2	Past due in arrears	-		-	-	-	-		
	Substandard	-		-	-	-	-		
	Doubtful	-		-	-	-	-		
	Loss			-	-	-	-		
7	Wholesale and retail trade, repair of motor vehicles and motorcycles	16,450.0		16,450.0	-	-	0.0	0	0
	Standard	16,450.0	-	16,450.0	-	-	0.0	0	(
a	up to 1 year	15,000.0	_	15,000.0	_	_	0.0	0	0
б	1-5 years	1,450.0	_	1,450.0	_	_	0.0	0	(
В	5 and more than	1,430.0	_	-,.55.5	_	_	-	0	(
	Past due in arrears	0.0		-	-	-	0.0	· ·	
		0.0		-	-	-	0.0		
	Doubtful	-		-	-	-	-		
		-		-	-	-	-		
	Loss Transportation and storage	-	1 (25 5/5 5	21 420 7	7 570 040 3	-	0 102 004 1		
0	Transportation and storage	-	1,635,565.5	21,429.7	7,579,848.3	-	9,193,984.1	18	14.4
8	Standard	-	1,635,565.5	21,429.7	-	-	1,614,135.8	18	14.4
8			200,000.0	21,429.7	-	-	178,570.3	18	18
a	up to 1 year	-						111	14.4
1		-	1,435,565.5	-	-	-	1,435,565.5	14.4	14
a	up to 1 year	-		-	-	-	1,435,565.5	14.4	
а б в	up to 1 year 1-5 years			-	-	-			
а б в	up to 1 year 1-5 years 5 and more than Past due in arrears	:		- - -	- - -	-			
а б в	up to 1 year 1-5 years 5 and more than Past due in arrears	:		- - - -	- - - 7,579,848.3	- - - -	-		0

9		Accomodation and food services activities Standard	-	-	-	-		-	0 0	0
		up to 1 year 1-5 years	-	-	-	-	-	-	0	0
	В	5 and more than	-	-	-	-	-	-	0	0
		Past due in arrears Substandard	-		-	-	-	-		
		Doubtful	-		-	-	-			
		Loss	-		-	-	-	-		
10		Information and communication Standard	-	•	-	-		-	0	0
		up to 1 year	-		-		-	-	0	0
		1-5 years	-	-	-	-	-	-	0	0
1		5 and more than Past due in arrears			-	-	-		0	0
		Substandard			-	-	-	-		
		Doubtful	-		-	-	-	-		
11		Loss Financial and insurance activities	:		-	-	-	:	0	0
		Standard	-		-	-	-	-	0	0
		up to 1 year	-	-	-	-	-	-	0	0
		1-5 years 5 and more than	-	-	-		-	-	0	0
	2	Past due in arrears	- 1		-	-	-	-		
		Substandard Doubtful	-		-	-	-	-		
	5	Loss			-	-	-			
12		Real estate activities	- "	-	-	-	-	- '	0	0
		Standard up to 1 year	-	-	-	-	-	-	0	0
		up to 1 year 1-5 years	-	-	-	-	-	-	0	0
	В	5 and more than		-	-	-	-	-	0	0
		Past due in arrears Substandard				-	-	:		
		Doubtful			-	-	-			
		Loss	-		-	-	-	-		
13		Professional, scientific and technical activities Standard	-	-	-	-	•	-	0	0
		up to 1 year	-		-		-	-	0	0
		1-5 years	-	-	-	-	-	-	0	0
1		5 and more than Past due in arrears			-		-		0	0
		Substandard	-		-	-	-	-		
		Doubtful	-		-	-	-	-		
14		Loss Administrative and support service activities	1,097.7		621.3			476.4	15.6	15.6
		Standard	1,097.7	-	621.3	-	-	476.4	15.6	15.6
		up to 1 year	591.5	-	319.6	-	-	271.9	15.6	15.6
		1-5 years 5 and more than	506.1	-	301.7	-	-	204.5	0	0
	2	Past due in arrears	- 1		-	-	-	-		
		Substandard Doubtful	-		-	-	-	-		
		Loss			-		-			
15		Public administration and defence; compulsory social security	- "		-	-	-	- '	0	0
		Standard up to 1 year	-	-	-	-	-	-	0	0
		1-5 years	-	-	-	-	-	-	0	0
1		5 and more than		-	-	-	-		0	0
		Past due in arrears Substandard			-	-	-			
	4	Doubtful	-		-	-	-	-		
16		Loss Education	962,130.9	1,500,000.0	2,462,130.9	-	-	- 0.0		
10		Standard	962,130.9	1,500,000.0	2,462,130.9		-	0.0	18 18	14.4 14.4
	a	up to 1 year	0.0	400,000.0	400,000.0	-	-	0.0	18	18
		1-5 years 5 and more than	962,130.9	1,100,000.0	2,062,130.9	-	-	-	14.4 0	14.4
		Past due in arrears		-	-	-	-		U	0
	3	Substandard	-		-	-	-	-		
		Doubtful Loss			-	-	-			
17		Human health and social work activities		-	-	-	-		0	0
		Standard	-	-	-	-	-	-	0	0
		up to 1 year 1-5 years	-	-	-	-	-	-	0	0
	В	5 and more than	-	-	-	-	-	-	0	0
		Past due in arrears			-	-	-	-		
		Substandard Doubtful			-	-	-			
	5	Loss	-		-	-	-	-		
18		Other	29,953.4	60,000.0	49,815.2	-	129.3	40,009.0	24	19.2
		Standard up to 1 year	29,953.4 28,125.0	60,000.0 60,000.0	49,815.2 48,126.0	-	129.3	40,009.0 39,999.0	24 24	19.2 22.8
	б	1-5 years	1,828.4	-	1,689.2	-	129.3	10.0	18	19.2
1		5 and more than		-	-	-	-		0	0
		Past due in arrears Substandard			-	-	-			
	4	Doubtful	-		-	-	-	-		
Ш	5	Loss	-		-	-	-	-		

in thousands of toorna/

		INDICATORS	Outstanding loan	Second quarter	of 2012	Transaction outside of	the balance	Outstanding loan		
			at the beginning	Loan issuance	Loan repayment	sheet		at the end of the	Interest ra	
L	1	PRIVATE Total loan	of the period	1 100 202 102 0	960 600 017 3	Debit 225 263 394 8	Credit	period 3 464 125 945 3	MAX 31.2	MIN 7
0	١.	Total loan Standard	3,165,097,316.2 2,865,329,194.7	1,109,293,193.8 1,109,293,193.8	860,608,917.2 814,788,454.1	225,263,394.8 163,683,816.6	174,919,042.3 140,112,594.9	3,464,125,945.3 3,183,405,156.2	31.2	7
U	a	Standard up to 1 year	626,200,339.6	501,481,092.2	395,405,322.6	93,888,206.1	35,343,156.5	790,821,158.9	31.2	7
	б	1-5 years	2,036,367,639.3	572,802,961.9	415,175,672.0	62,423,434.6	99,761,881.5	2,156,656,482.3	31.2	7
	в	5 and more than	202,761,215.8	35,009,139.8	4,207,459.4	7,372,175.8	5,007,557.0	235,927,515.0	30	8
	2	Past due in arrears	29,466,267.7		5,019,644.4	16,046,409.5	8,813,331.9	31,679,700.9		
		Substandard	48,116,772.3		3,991,860.4	19,031,916.7	25,007,930.5	38,148,898.0		
		Doubtful	39,010,688.5		20,193,619.5	21,278,841.1	349,917.4	39,745,992.6		
١,	5	Loss Agriculture, forestry, fishing and hunting	183,174,393.0 91,905,278.7	19,655,421.6	16,615,338.7 9,423,097.9	5,222,411.0 1,521,984.9	635,267.6 2,902,696.8	171,146,197.6 100,756,890.5		
ľ	١,	Standard	81,238,855.4	19,655,421.6	6,903,020.0	313,744.1	2,786,039.5	91,518,961.7	0	0
	a	up to 1 year	18,663,502.3	6,852,986.0	3,892,874.1	90,845.7	771,626.9	20,942,833.0	0	0
	б	1-5 years	49,884,641.4	9,668,435.6	2,705,707.1	39,604.9	2,014,412.6	54,872,562.2	0	0
	В	5 and more than	12,690,711.8	3,134,000.0	304,438.8	183,293.5	-	15,703,566.4	0	0
	2	Past due in arrears	2,230,389.5		54,499.5	329,119.2	95,218.7	2,409,790.5	0	0
		Substandard	1,300,513.6		45,199.9	879,121.7	21,241.4	2,113,194.0	0	0
		Doubtful	108,370.2		9,830.4	-	197.3	98,342.6		
2	5	Loss Mining and quarrying	7,027,149.9 688,358,161.6	292,410,728.9	2,410,548.1 201,867,921.9	59,254,886.7	50,665,564.6	4,616,601.8 787,490,290.7	20	
-	١,	Standard	567,117,039.0	292,410,728.9	185,979,920.2	43,023,687.6	35,804,451.9	680,767,083.4	30 30	0
	a	up to 1 year	143,536,464.1	197,424,104.6	119,201,279.4	38,798,858.5	69,268.0	260,488,879.8	30	0
	б	1-5 years	420,069,592.7	94,986,624.4	66,755,488.9	4,224,829.1	35,735,183.9	416,790,373.4	27.6	0
	В	5 and more than	3,510,982.1	-	23,151.9	-	-	3,487,830.2	30	0
		Past due in arrears	3,375,325.2		23,893.0	544,000.0	1,637,149.9	2,258,282.3		
		Substandard	14,161,922.3		52,919.0	2,755.7	13,223,962.8	887,796.1		
		Doubtful	15,381,691.6		13,521,979.4	12,838,400.5	-	14,698,112.7		
3	5	Loss Manufacturing	88,322,183.5 557,764,604.9	93,327,485.3	2,289,210.3 56,051,547.0	2,846,043.0 16,065,569.9	0.0 16,278,259.0	88,879,016.2 594,827,854.1	31.2	0
ľ	١,	Standard	506,587,582.2	93,327,485.3	50,826,101.9	8,854,982.4	12,490,010.0	545,453,938.0	31.2	0
	a	up to 1 year	72,959,047.4	17,549,194.5	25,444,295.4	1,756,190.9	807,422.5	66,012,714.9	31.2	0
	б	1-5 years	371,944,757.8	56,604,471.3	24,016,520.6	4,816,948.6	7,488,368.8	401,861,288.3	30	0
	В	5 and more than	61,683,777.0	19,173,819.6	1,365,285.8	2,281,842.8	4,194,218.8	77,579,934.8	26.4	0
		Past due in arrears	14,810,025.0		2,038,937.5	1,759,965.2	2,851,401.6	11,679,651.2		
		Substandard	7,251,977.8		1,494,789.9	3,494,351.1	347,881.3	8,903,657.7		
		Doubtful Loss	15,604,611.2 13,510,408.7		546,310.7 1,145,406.9	333,068.7 1,623,202.4	14,443.4 574,522.7	15,376,925.7 13,413,681.5		
4	1	Electrecity, gas, steam and air conditioning supply	17,557,181.5	2,779,371.6	2,633,975.9	3,912,466.6	3,791,335.5	17,823,708.3	26.4	0
	1	Standard	15,980,968.6	2,779,371.6	2,609,221.7	82,673.4	3,791,335.5	12,442,456.3	26.4	0
	a	up to 1 year	4,573,700.5	2,035,000.0	2,080,529.9	-	1,600,428.4	2,927,742.3	26.4	0
	б	1-5 years	6,677,203.4	744,371.6	420,001.6	45,165.9	2,190,907.2	4,855,832.1	20.4	0
	В	5 and more than	4,730,064.7	-	108,690.2	37,507.5	-	4,658,881.9	0	0
		Past due in arrears	-		-	3,816,442.7	-	3,816,442.7		
		Substandard Doubtful	-		-	-	-	-		
		Loss	1,576,212.9		24,754.2	13,350.5	-	1,564,809.2		
5	1	Water supply; sewerage, waste management and remediation activitie	2,191,054.9	120,000.4	199,628.4	235,971.2	235,971.3	2,111,426.8	24	19.2
	1	Standard	2,179,462.5	120,000.4	197,864.8	235,971.2	235,971.3	2,101,598.0	24	19.2
	a	up to 1 year	968,947.7	120,000.0	13,873.9	235,971.2	-	1,311,045.0	21.4	19.2
	б	1-5 years	1,138,282.7	0.4	179,828.9	-	235,971.3	722,482.8	24	0
	В	5 and more than	72,232.1	-	4,162.0	-	-	68,070.1	0	0
		Past due in arrears	11,592.4		1,763.6	-	-	9,828.8		
		Substandard Doubtful	-		-	-	-	-		
		Loss			-	-	-	-		
6	ľ	Construction	573,691,606.8	190,787,554.0	139,583,162.5	27,289,854.2	23,379,793.1	628,806,059.3	31.2	0
	1	Standard	527,360,838.4	190,787,554.0	127,690,236.3	11,651,315.0	13,592,450.5	588,517,020.6	31.2	0
	a	up to 1 year	129,174,523.7	88,745,571.9	97,537,988.3	10,721,201.5	3,141,129.0	127,962,179.7	27.6	0
	б	1-5 years	375,653,997.4	100,210,238.7	30,076,640.3	718,624.7	10,113,773.7	436,392,446.8	31.2	0
	В	5 and more than	22,532,317.4	1,831,743.4	75,607.8	211,488.8	337,547.8	24,162,394.1	21.6	0
		Past due in arrears Substandard	4,516,645.2 7,696,843.1		80,685.5 961,946.0	3,070,375.0 9,993,523.0	3,003,165.4 6,637,343.4	4,503,169.2 10,091,076.7		
		Doubtful	3,914,348.2		2,308,527.8	2,256,806.4	122,518.1	3,740,108.7		
		Loss	30,202,931.8		8,541,766.9	317,834.8	24,315.7	21,954,684.1		
7		Wholesale and retail trade, repair of motor vehicles and motorcycles	686,739,744.4	339,159,437.9	330,572,284.8	71,237,594.5	22,553,680.6	744,010,811.5	31.2	0
	1	Standard	649,793,379.6	339,159,437.9	325,411,331.7	64,380,306.3	21,351,538.9	706,570,253.1	31.2	0
	a	up to 1 year	146,103,060.5	105,803,586.0	80,795,949.7	20,789,733.0	6,877,155.9	185,023,273.9	31.2	0
	б	1-5 years	474,332,096.6	230,752,587.0	243,814,988.3	43,200,346.6	14,301,579.9	490,168,461.9	31.2	0
	В	5 and more than Past due in arrears	29,358,222.5 2,707,262.1	2,603,264.9	800,393.7 2,315,509.0	390,226.7 4,998,365.9	172,803.1 837,795.3	31,378,517.3 4,552,323.7	19.2	0
		Substandard	12,261,508.5		2,313,309.0 971,375.4	432,582.1	351,055.3	11,371,659.9		
		Doubtful	179,596.0		118,018.4	1,287,005.9	-	1,348,583.5		
	5	Loss	21,797,998.2		1,756,050.3	139,334.4	13,291.0	20,167,991.3		
8		Transportation and storage	136,099,353.9	20,761,869.9	13,677,914.3	6,185,734.2	12,243,531.0	137,125,512.7	31.2	18
	1	Standard	127,956,531.4	20,761,869.9	13,538,334.5	1,898,466.0	12,243,531.0	124,835,001.8	31.2	18
	a	up to 1 year	30,361,059.6	3,282,882.7	4,563,077.1	1,484,210.1	8,016,184.5	22,548,890.9	21.6	18
	б	1-5 years	72,319,653.2	17,478,987.2	8,450,577.9	210,566.7	4,222,258.7	77,336,370.5	31.2	0
	В	5 and more than Past due in arrears	25,275,818.6 23,814.1	-	524,679.5 23,814.1	203,689.2 212,488.8	5,087.8	24,949,740.4 212,488.8	0	0
		Substandard	412,668.1		23,014.1	4,074,737.2	-	4,487,405.3		
		Doubtful	615,909.9		86,765.7	-	-	529,144.2		
		Loss	7,090,430.4		29,000.0	42.3	0.0	7,061,472.6		
_	_	1	.,					.,,		

9	Accomodation and food services activities	57,660,602.6	14,050,377.4	8,650,254.7	4,245,058.8	3,605,125.4	63,700,658.7	28.8	9
	1 Standard	55,686,600.3	14,050,377.4	7,982,336.7	3,907,162.1	3,119,837.5	62,541,965.6	28.8	9
a	up to 1 year	10,490,579.0	4,900,345.9	4,559,904.4	3,151,347.9	-	13,982,368.5	25.2	9
6	1-5 years	23,909,330.7	6,476,289.3	3,014,153.7	171,153.1	3,119,837.5	24,422,782.0	28.8	0
В	5 and more than	21,286,690.5	2,673,742.2	408,278.6	584,661.1	-	24,136,815.2	25.1	0
	2 Past due in arrears	560,655.7		182,056.8	173,979.4	261,881.0	290,697.2		
	3 Substandard	379,413.8		306,256.0	-	73,157.9			
	4 Doubtful	149,777.2		22,806.3	36,806.5	127,110.7	36,666.7		
10	5 Loss Information and communication	884,155.6 36,077,525.4	3,276,266.2	156,798.9 4,863,141.6	127,110.7 439,001.7	23,138.2 58,239.5	831,329.2 34,871,412.2	28.8	10
10	1 Standard	35,000,606.5	3,276,266.2	4,688,663.4	425,957.2	11,268.9	34,002,897.5	28.8	10
a	up to 1 year	4,605,114.0	505,400.0	288,824.7	76,328.2		4,898,017.4	19.2	18
6	1-5 years	30,008,059.9	2,770,866.2	4,384,133.2	349,629.0	11,268.9	28,733,153.0	28.8	10
В	5 and more than	387,432.6	-	15,705.6	-	-	371,727.1	0	0
	2 Past due in arrears	217,595.9		174,478.2	3,852.9	46,970.6	-		
	3 Substandard	-		-	-	-			
	4 Doubtful	61,993.0		-	-	-	61,993.0		
111	5 Loss Financial and insurance activities	797,330.1	30,218,309.9	21 476 452 7	9,191.6	0.0 614,299.9	806,521.7 45,744,843.9		
111		46,605,149.1		31,476,453.7	1,012,138.4			31.2	18 18
	1 Standard up to 1 year	44,472,875.5 30,439,306.2	30,218,309.9 27,784,069.9	31,425,952.2 28,198,751.2	1,003,849.1 863,277.1	614,299.9	43,654,782.3 30,887,901.9	31.2 31.2	18
6	1-5 years	13,813,569.3	2,434,240.0	3,201,201.0	140,572.0	614,299.9	12,572,880.4	31.2	0
В	5 and more than	220,000.0	2,131,210.0	26,000.0	-10,572.0	-	194,000.0	0	0
	2 Past due in arrears	784,319.4		50,501.5	8,289.4	-	742,107.3		
	3 Substandard	-		-	-	-			
	4 Doubtful	-		-	-	-	-		
	5 Loss	1,347,954.2		-	-	-	1,347,954.2		
12	Real estate activities	73,222,912.0	6,975,967.5	11,494,698.0	5,127,898.7	3,495,087.7	70,336,992.4	31.2	7
	1 Standard	58,949,012.8	6,975,967.5	7,915,737.2	1,541,484.7	63,359.0	59,487,368.9	31.2	7
a	up to 1 year	261,425.1	2,366,537.0	251,711.8	45,148.8		2,421,399.2	31.2	14.4
6	1-5 years 5 and more than	55,173,069.6	4,608,972.5 458.0	7,638,323.9	382,324.1	63,359.0	52,462,683.3	31.2 26.4	7
В	5 and more than 2 Past due in arrears	3,514,518.1	458.0	25,701.5	1,114,011.9	-	4,603,286.4	26.4	8
	3 Substandard	3,626,387.2		26,000.0	-	3,431,728.7	168,658.5		
	4 Doubtful	2,867,842.8		3,492,697.2	3,492,697.2		2,867,842.8		
	5 Loss	7,779,669.1		60,263.7	93,716.8	-	7,813,122.2		
13	Professional, scientific and technical activities	2,020,660.3	260,000.0	276,678.5	61,520.1	58,068.9	2,007,433.0	16.8	7
	1 Standard	1,930,122.8	260,000.0	195,036.9	3,451.2	58,068.9	1,940,468.3	16.8	7
a	up to 1 year	669,144.3	-	151,381.5	-	-	517,762.8	0	0
6	1-5 years	1,119,933.3	260,000.0	39,826.4	3,451.2	58,068.9	1,285,489.3	16.8	7
В	5 and more than	141,045.2	-	3,828.9	-	-	137,216.2	0	0
	2 Past due in arrears	61,641.6		61,641.6	-	-			
	3 Substandard	•		-	-	-	-		
	4 Doubtful Loss	28,895.9		20,000.0	58,068.9	-	58,068.9 8,895.9		
14	Administrative and support service activities	13,387,042.4	15,759,527.7	12,959,677.6	8,885,921.8	8,851,916.2	16,220,898.2	22.8	19.2
	1 Standard	13,374,349.9	15,759,527.7	12,955,163.3	7,813,320.1	8,851,916.2	15,140,118.2	22.8	19.2
a	up to 1 year	423,727.3	11,490,000.0	6,932,156.4	7,742,690.8	-	12,724,261.6	20.4	19.2
6	1-5 years	12,425,735.6	4,269,527.7	6,023,006.9	70,629.3	8,826,264.6	1,916,621.2	22.8	0
В	5 and more than	524,887.1	-	-	-	25,651.6	499,235.5	0	0
	2 Past due in arrears	-		-	1,072,465.1	-	1,072,465.1		
	3 Substandard			-	-	-			
	4 Doubtful			-	-	-			
15	5 Loss Public administration and defence; compulsory social security	12,692.5 1,146,575.5	202,670.8	4,514.3 96,469.0	136.7	0.1	8,314.9		
15					-		1,252,777.2	14.4	14.4
	1 Standard up to 1 year	1,146,575.5 7,800.0	202,670.8	96,469.0	-	0.1	1,252,777.2 7,800.0	14.4 0	14.4
6	1-5 years	1,138,775.5	202,670.8	96,469.0	_	0.1	1,244,977.2	14.4	14.4
В	5 and more than	-	,		_	-	-	0	0
	Past due in arrears			-	-	-			
	3 Substandard			-	-	-	-		
	4 Doubtful			-	-	-			
	5 Loss			-	-	-			
16	Education	13,741,953.5	3,942,790.9	1,541,961.4	4,233,654.9	469,684.5	19,906,753.4	31.2	12
	1 Standard	11,182,154.8	3,942,790.9	1,333,100.7	3,763,639.4	27,035.4	17,528,449.1	31.2	12
a	up to 1 year	1,879,709.9	245,999.9	1,138,229.7	12,536.5	- 27.025.4	1,000,016.6	31.2	15
6	1-5 years 5 and more than	3,356,428.9 5,946,016.1	515,059.4 3,181,731.6	176,832.2 18,038.8	1,800,303.6 1,950,799.3	27,035.4	5,467,924.3 11,060,508.2	31.2 12	15.6 12
B	2 Past due in arrears	5,946,016.1	3,101,/31.0	9,241.2	1,950,799.3 27,361.3	-	18,120.1	12	12
	2 Past due in arrears 3 Substandard	527,031.3		9,241.2 84,382.2	27,301.3	442,649.1	18,120.1		
	4 Doubtful	-		-	442,649.1	-	442,649.1		
	5 Loss	2,032,767.4		115,237.4	5.1	-	1,917,535.2		
17	Human health and social work activities	17,269,969.4	7,462,580.2	5,053,972.1	519,290.7	129,665.9	20,068,202.3	31.2	7
	1 Standard	17,101,662.9	7,462,580.2	5,032,453.4	459,393.5	70,840.5	19,920,342.7	31.2	7
a	up to 1 year	2,785,010.0	3,446,743.4	3,668,920.0	62,283.7	-	2,625,117.0	31.2	7
6	1-5 years	9,471,396.1	2,896,736.9	1,285,618.5	19,029.8	70,840.5	11,030,703.7	31.2	0
В	5 and more than 2 Past due in arrears	4,845,256.8 6,896.5	1,119,100.0	77,914.8	378,080.0	-	6,264,522.0	18	0
	2 Past due in arrears 3 Substandard	6,896.5		2,473.0	-	-	4,423.4		
	4 Doubtful	58,825.4		-	59,897.3	58,825.4	59,897.2		
	5 Loss	102,584.6		19,045.7			83,538.9		
18	Other	149,657,939.3	68,142,833.5	30,186,077.8	15,034,847.4	25,586,122.3	177,063,420.2	31.2	7
	1 Standard	148,270,576.4	68,142,833.5	30,007,510.1	14,324,413.5	25,000,639.9	175,729,673.5	31.2	7
a	up to 1 year	28,298,218.0	28,928,670.6	16,685,575.1	8,057,582.4	14,059,941.4	34,538,954.5	28.8	0
6	1-5 years	113,931,115.2	37,922,882.9	12,896,353.7	6,230,256.1	10,668,450.6	134,519,450.0	31.2	7
В	5 and more than	6,041,243.2	1,291,280.0	425,581.4	36,575.0	272,247.8	6,671,269.0	24	18
	2 Past due in arrears	160,105.1		150.0	29,704.7	79,749.3	109,910.6		
	3 Substandard	498,506.7		48,992.0	154,845.9	478,910.6	125,449.9		
	4 Doubtful	67,722.9		86,683.5	473,440.6	26,822.5	427,657.5 670.728.8		
ш	5 Loss	661,028.2		42,742.0	52,442.7		670,728.8		

in thousands of togroo/

$\overline{}$	т -	INDICATORS	Outstanding loan	Second qua	rter of 2012	Transaction outside	of the balance	Outstanding loan	/in thousands of to	
		INDICATORS	l l							
			at the beginning	Loan issuance	Loan repayment	shee		at the end of the	Interest	
		FINANCIAL	of the period	13.051.120.0	10.001.031.3	Debit	Credit	period	MAX	MIN
Ļ		Total loan	18,219,027.7	13,951,169.9	19,804,831.3	1,765,113.6	615,416.8	13,515,063.1	22.32	10.2
0		Standard	18,160,253.2	13,951,169.9	19,784,887.9	1,720,034.9	615,393.6	13,431,176.6	22.32	10.2
	a	up to 1 year	11,339,565.2	6,822,448.5	11,123,561.2	500,000.0	10,550.4	7,527,902.1	22.32	12
	б	1-5 years	4,904,766.6	7,099,290.8	8,326,707.8	1,202,293.2	604,843.2	4,274,799.6	19.2	10.2
	В	5 and more than	1,915,921.4	29,430.6	334,618.8	17,741.7	-	1,628,475.0	12	10.5
		Past due in arrears			-	44,998.1	-	44,998.1		
		Substandard	16,028.2		8,731.9	-	-	7,296.3		
		Doubtful	10,772.1		10,772.1	-	-			
١,)	Loss	31,974.1	3,000.0	439.4 2.2	80.6	23.2 2,999.1	31,592.1		
1	١.	Agriculture, forestry, fishing and hunting	-			1.3		-	0	0
	1		-	3,000.0	2.2	1.3	2,999.1	-	0	0
	a	up to 1 year	-	-	-	-	-	-	0	0
	б	1-5 years	-	3,000.0	0.9	-	2,999.1	-	0	0
	В	5 and more than	-	-	1.3	1.3	-	-	0	U
		Past due in arrears Substandard	-		-	-	-	-		
			-		-	-	-	-		
		Doubtful Loss	-		-	-	-	-		
2	3	Mining and quarrying	-		-	-	-	-		
ľ	١,	Standard	1	-	-	-	-	-	0	0
	a	standard up to 1 year	· -	-	-	-	-	-	0	0
	а б		1	-	-	-	-	-	0	0
	В	1-5 years 5 and more than	1	-	-	-	-	-	0	0
		5 and more than Past due in arrears		-	-	-	-	-	U	U
		Substandard			-	-	-	-		
		Doubtful			-	-	-	-		
		Loss			-	-	-	-		
3	'	Manufacturing	1,326,268.2	20,500.0	155,912.7	22,960.8	19,845.3	1,193,971.0	^	
ľ	1	Standard	1,326,268.2	20,500.0	155,912.7	22,960.8	19,845.3	1,193,971.0	0 0	0
	a	up to 1 year	1,520,200.2	20,300.0	133,714.7	22,900.8	19,643.3	1,1/3,7/1.0	0	0
	б	1-5 years	1,326,268.2	20,500.0	155,912.7	22,960.8	19,845.3	1,193,971.0	0	0
	В	5 and more than	1,320,200.2	20,500.0	155,712.7	22,700.0	19,045.5	1,193,971.0	0	0
		Past due in arrears		-	-	-	-	-	0	0
		Substandard								
		Doubtful	_		_	_	_	_		
		Loss	_		_	_	_	_		
4		Electrecity, gas, steam and air conditioning supply	- '		-	-	-	_	0	0
	1		_						0	0
	a	up to 1 year	_		_	_	_	_	0	0
	б	1-5 years	_		_	_	_	_	0	0
	В	5 and more than	_	_	_	_	_	_	0	0
		Past due in arrears			_	_	_	_		
		Substandard	_		_	_	-	_		
		Doubtful	_		_	_	-	_		
		Loss	-		_	_	_	-		
5		Water supply; sewerage, waste management and remediation activities	- '		-	-	-	-	0	0
	1	Standard	_	-	_	_	-	-	0	0
	a	up to 1 year	_	_	_	_	_	-	0	0
	б	1-5 years	-	-	-	-	-	-	0	0
	В	5 and more than	-	-	-	-	-	-	0	0
	2	Past due in arrears	-		-	-	-	-		
	3	Substandard	-		-	-	-	-		
	4	Doubtful	-		-	-	-	-		
		Loss	-		-	-	-	-		
6	ĺ	Construction	- '	-	1,280.6	1,400.9	-	120.3	0	0
	1	Standard	-	-	1,280.6	1,400.9	-	120.3	0	0
1	a	up to 1 year	-	-	-	-	-	-	0	0
	б	1-5 years	-	-	1,280.6	1,400.9	-	120.3	0	0
	В	5 and more than	-	-	-	-	-	-	0	0
		Past due in arrears	-		-	=	-	=		
1	3	Substandard	-		-	=	-	=		
		Doubtful	-		-	=	-	=		
	5	Loss	-		-	-	-	=		
7	1	Wholesale and retail trade, repair of motor vehicles and motorcycles	- '	10,000.0	1,183,821.0	1,175,702.0	1,880.9	0.0	10.2	10.2
	1	Standard	-	10,000.0	1,183,763.7	1,175,621.4	1,857.7	0.0	10.2	10.2
	a	up to 1 year	-	-	-	-	-	-	0	0
	б	1-5 years	-	10,000.0	1,183,763.7	1,175,621.4	1,857.7	0.0	10.2	10.2
1		5 and more than	-	-	-	=	-	=	0	0
		Past due in arrears	-		-	-	-	-		
		Substandard	-		-	-	-	-		
		Doubtful	-		-	-	-	-		
1	5	Loss	-		57.4	80.6	23.2	-		
8	1	Transportation and storage]	-	-	-	-	-	0	0
	1	Standard	-	-	-	-	-	-	0	0
	a	up to 1 year	-	-	-	-	-	-	0	0
	б	1-5 years	-	-	-	-	-	-	0	0
1	В	5 and more than	-	-	-	-	-	-	0	0
		Past due in arrears	-		-	-	-	-		
		Substandard	-		-	-	-	-		
1		Doubtful	-		-	-	-	-		
	5	Loss	-		-	-	-	-		
-	•	•	- 1							

0		Accomodation and food services activities	ì							-1
9	١.		-	-	-	-	-	-	0	0
		Standard	-	-	-	-	-	-	0	0
1	a	up to 1 year	-	-	-	-	-	-	0	0
	б	1-5 years	-	-	-	-	-	-	0	0
	В	5 and more than		-	-	-	-	-	0	0
		Past due in arrears	-		-	-	-	-		
		Substandard	-		-	-	-	-		
		Doubtful	-		-	-	-	-		
		Loss			-	-	-	-		
10		Information and communication	-	-	-	-	-	-	0	0
	1	Standard	-	-	-	-	-	-	0	0
	a	up to 1 year	-	-	-	-	-	-	0	0
	б	1-5 years	-	-	-	-	-	-	0	0
	В	5 and more than	-	-	-	-	-	-	0	0
		Past due in arrears	-		-	-	-	-		
		Substandard	-		-	-	-	-		
		Doubtful	-		-	-	-	-		
		Loss	-		-	-	-	-		
11		Financial and insurance activities	16,617,635.9	13,848,669.9	18,207,833.4	565,048.7	565,548.6	12,257,972.6	22.32	10.5
	1	Standard	16,558,861.5	13,848,669.9	18,187,947.4	520,050.6	565,548.6	12,174,086.1	22.32	10.5
	a	up to 1 year	11,298,561.2	6,793,448.5	11,072,006.9	500,000.0	10,550.4	7,509,452.3	22.32	12
	б	1-5 years	3,560,498.4	7,025,790.8	6,981,322.9	2,310.2	554,998.2	3,052,278.2	19.2	0
	В	5 and more than	1,699,801.9	29,430.6	134,617.5	17,740.4	-	1,612,355.5	12	10.5
		Past due in arrears	-		-	44,998.1	-	44,998.1		
		Substandard	16,028.2		8,731.9	-	-	7,296.3		
1		Doubtful	10,772.1		10,772.1	-	-	-		
1		Loss	31,974.1		382.0	-	-	31,592.1		
12		Real estate activities	16,119.5	-	-	-	-	16,119.5	0	0
1	1	Standard	16,119.5	-	-	-	-	16,119.5	0	0
	a	up to 1 year	-	-	-	-	-	-	0	0
	б	1-5 years	-	-	-	-	-	-	0	0
1	В	5 and more than	16,119.5	-	-	-	-	16,119.5	0	0
		Past due in arrears	- 1		-	-	-	-		
	3	Substandard	-		-	-	-	-		
	4	Doubtful	-		-	-	-	-		
1	5	Loss	-		-	-	-	-		
13		Professional, scientific and technical activities	- '		-	-	-	- '	0	0
1		Standard	-	-	-	-		-	0	0
1	a	up to 1 year	-	=	=	-	-	=	0	0
	б	1-5 years	-	=	=	-	=	=	0	0
	В	5 and more than	-	=	=	-	=	=	0	0
1		Past due in arrears	. 1		-	-	-	. 1		, and the second
1		Substandard			-	-	-	.		
1		Doubtful			-	-	-	.		
	1	Loss			-	-	-	.		
14		Administrative and support service activities	- '		-	-	-	- '	0	Δ.
	1	Standard	_	-	-	-		_	0	0
	a	up to 1 year	_			_		_	0	0
	б	1-5 years	_			_		_	0	0
	В	5 and more than	_			_		_	0	0
		Past due in arrears				_		. 1		J
		Substandard								
		Doubtful	-		· ·	-	-	-		
		Loss	-		-	-	-	-		
15		Public administration and defence; compulsory social security							•	
15		Standard	_						0	0
			-	-	-	-	-	-	0	0
	а б	up to 1 year	-	-	-	-	-	-	0	0
	В	1-5 years 5 and more than	-	-	-	-	-	-	0	0
		Past due in arrears		-	-	-	-	- 1	U	U
		rast due in arrears Substandard			-	-	-	-		
					-	-	-	-		
1		Doubtful Loss	·		-	-	-	-		
16		Loss Education	0.0		-	-	-	0.0		
10		Standard	0.0	-	-	-	•	0.0	0	0
1	1		0.0	-	-	-	-	0.0	0	0
1	а б	up to 1 year	0.0	-	-	-	-	0.0	0	0
		1-5 years 5 and more than	-	-	-	-	-	-	0	0
	В	5 and more than Past due in arrears		-	-	-	-	- 1	U	0
		Past due in arrears Substandard	-		-	-	-	-		
		Substandard Doubtful	-		-	-	-	-		
			-		-	-	-	-		
17		Loss Human health and social work activities	-	10,000.0	1,163.8	-	8,836.2	-		
1 /		Standard	_			-		-	10.2	10.2
			-	10,000.0	1,163.8	-	8,836.2	-	10.2	10.2
	a	up to 1 year	-	10,000,0	11620	-		-	10.2	-
	б	1-5 years	-	10,000.0	1,163.8	-	8,836.2	-	10.2	10.2
1	В	5 and more than		-	-	-	-	-	0	0
		Past due in arrears	-		=	-	=	-		
		Substandard	-		=	-	=	-		
		Doubtful Loss	-		=	-	=	-		
10		Loss	750 007 0	50 000 0	254 017 4	-	16 204 4	46 070 7		
18		Other	259,003.9	59,000.0	254,817.6	-	16,306.6	46,879.7	10.2	10.2
		Standard	259,003.9	59,000.0	254,817.6	-	16,306.6	46,879.7	10.2	10.2
	a	up to 1 year	41,003.9	29,000.0	51,554.3	-	-	18,449.7	0	0
	б	1-5 years	18,000.0	30,000.0	3,263.3	-	16,306.6	28,430.0	10.2	10.2
	В	5 and more than	200,000.0	-	200,000.0	-	-	-	0	0
		Past due in arrears	-		-	-	-	-		
1		Substandard	-		-	-	-	-		
1		Doubtful	-		≘	=	-	-		
L	5	Loss	-		-		-	-		

/in thousands of togrog/

Profess	_	1	INDICATORS	Outstanding loan	Second quar	ter of 2012	Transaction outsi	da of the balance	Outstanding loan	/in thousands of to	75.05/
Prestation			INDICATORS								
					Loan issuance	Loan repayment					
	_	-			925.092.510.8	679.863.960.3					MIN 7
1 10 15 15 15 15 15 15	0	+									7
		a									7
P.		б									7
2 Sectional continues, futures, futures of the continues, futures, futu											12
		2	Past due in arrears	31,085,998.4		8,683,886.8	4,346,432.2	9,706,648.7	17,041,895.1		
		3	Substandard	6,775,426.9		667,626.4	3,962,250.3	944,306.9	9,125,743.9		
		4	Doubtful	9,896,235.1		672,689.3	1,857,972.3	216,877.3	10,864,640.9		
2 Sundander		5									
1	1										0
0 2 Symbos 2,255,2737 6,264,772 6,255,773 6,255,773 7,255,773		1									0
Process Company Comp		a	* *								0
2 Substanted 11,100.5 10,000.000 27,000.7 27,000.7 20,000.000 27,00		б	•								0
2 Schrammer 1,1 max 1,1 max		В			92,260.0					19.8	0
1		2									
1 1 1 1 1 1 1 1 1 1		1									
1											
1 2 2 2 2 2 2 2 2 2	2				5,699,489,1					26	7
Part Section 1,000 1,0		1									7
Column		a									7
Band more sham		б									0
2 Substanders		В	•							30	16.8
Description		2	Past due in arrears	6,757,081.3		1,340,055.4	3,445.2	5,416,804.3	3,666.7		
Second	1	3		4,785.1		557.3	17,601.4	4,227.8	17,601.4		
18 Manufacturing 17,886,1123						10,000.0	693.3	-			
Naminard 1,403.5379.0 13,403.517.0 1,652.538.0 4,413.12 25,575,604.9 33.6 1,652.538.0 4,413.12 25,575,604.9 33.6 1,575.604.9 32,528.1 32,	1.	5									
a ye to I year	3	ĺ									0
5.75 years 5.500,14000 11,000,6186 10,005,6186 11,05,5019 27,05,1832 27,16,1832		1									0
Same more than 1,503,364 42,535.3 80,338.7 8,510 0,22,98.3 11,101,000.7 21,6		a									0
Part doe in arreams		1	•								0
Solutionstander 1,000 1,		В			420,355.3					21.0	0
		3									
Standard		4									
1.		5									
1 Sundard	4				796,210.9					32.04	14.4
6 1.5 years		1	Standard	1,704,936.7	796,210.9	482,427.8	85,192.9	25,369.0	2,078,543.8		14.4
Part Second more than 28.8 30,000 9.53 61,007 9.0331,3 18		a	up to 1 year	130,012.9	82,881.7	68,289.0	23,871.4	-	168,476.9	28.8	14.4
Part the in arrears		б	1-5 years	1,574,675.0	683,329.3	413,213.4	313.7	25,369.0	1,819,735.6	32.04	0
3 200		В	5 and more than	248.8	30,000.0	925.3	61,007.9	-	90,331.3	18	18
						3,813.5					
Society Contraction Section Contraction Section Contraction Contraction								4,633.3			
National Contraction Section S							4,633.3	-			
1 Standard	5)			370 106 5		38 001 6	38 622 0			
a pt of year 2,59442 7,463.3 16,863.3 5,000 0,905.4 1,145,772.1 32.4 1,5 years 3,600 1,2 years 3,000 1,2 years 4,000 1,2 years 1,000 1,0 year 1,0 year 1,0 year 2,000 1,0 year 1,0 year 2,000 1,0		١,									19.5 19.5
6 1-5 years 1.020,061.5 3.09,981.2 246,795.1 11,629.9 9,105.4 1,145,772.1 32.4 1,25 1 2,25 3 2,24 3,36 3,194.1 4,105.4 1,346.1 4,105.4 1,345.1 1,25 1 4,005.4 1,345.1 1,25 1 1,341.1 205.7 .		9 1									19.5
Note that 1,000		б									0
2 Past due in arrears 44,040.2 3,194.1 4,105.4 1,846.1 43,105.4 4 Doubtful		В	*				-	-			19.5
		2					4,105.4	1,846.1			
5 Loss 12,292 28,41,523,2 11,818,93,98.7 29,841,523,2 11,818,925,7 2,008,650,2 2,255,235,1 102,573,345,5 33,6 33,6 33,6 34,6 3	1	3	Substandard	11,341.1		205.7	-		-		
Construction						96.3		14,035.1			
Standard		5			******			-			
a up to I year 6,090,996.4 7,084,193.1 4,229,562.3 1,945,747.2 10,891,374.4 33.6 36,014,321.8 32.04 37.0791,150.0 10,835,397.9 5,116,709.7 48,817.2 544,333.6 36,014,321.8 32.04 32.04 37.	6										0
1-5 years								829,938.7			0
R 2 Past due in arrears 1,823,475.3 3 5 and more than 44,220,111.4 11,921,932.2 2,468,653.7 14,085.9 285,605.1 53,402,470.6 24								544 222 -			0
Past due in arrears 5,682,500,9 4,015,789,0 112,749,8 1,425,002,3 354,459,5 45,744,5 7,116,1 25,015,6 294,1 6,335,00 7,100,326,7 294,1 4,716,1 7,116,1 1,116,1 7,16,1 7,16,1											0
3 Substandard 45,744.5 147,347.7 100,326.7 294.1 63,350.0 1,800,351.5					11,921,932.2					24	0
1 1 2 2 2 2 2 2 2 2											
1 15 15 15 15 15 15 15											
Wholesale and retail trade, repair of motor vehicles and motorcycles Standard 101,269,759.1 75,683,035.0 4,453,872.1 4,382,280.0 310,279,559.3 36 36 36 36 36 36 36											
1 Standard 275,017,128.4 101,269,759.1 74,137,931.0 3,570,140.3 3,893,715.5 301,825,381.3 36 4 4 4 4 4 4 4 4 4	7	ĺ			101,269,759.1					36	0
1-5 years 1-5		1	Standard	275,017,128.4	101,269,759.1	74,137,931.0	3,570,140.3	3,893,715.5	301,825,381.3		0
Sand more than 13,959,550.2 3,107,986.2 932,223.2 44,128.4 82,051.0 16,097,390.7 27,6 2 Past due in arrears 1,823,475.3 474,933.5 417,344.6 313,800.1 1,452,056.3 3 Substandard 327,492.0 44,163.3 180,603.8 83,491.9 380,440.6 4 Doubtful 886,705.8 55,570.3 22,518.8 90,649.7 965,671.7 5 Loss 6,566,441.6 970,436.8 60,627.5 622.8 5,656,009.5 7 Transportation and storage 44,226,472.0 13,551,778.9 8,689,132.4 1,369,994.7 1,276,182.4 49,182,930.8 33,6 1 Standard 42,954,374.8 13,551,778.9 8,536,148.6 532,601.7 1,133,428.8 47,369,177.9 33.6 6 1-5 years 2,032,265.4 594,912.2 1,004,392.0 389,577.3 349.8 2,003,013.3 33.6 6 1-5 years 38,819,132.0 12,766,416.6 7,372,927.9 143,024.3 1,107,271.3 43,248,373.8 32.04 8 5 and more than 2,111,977.4 190,450.0 158,828.7 - 25,807.8 2,117,799.9 27,6 2 Past due in arrears 58,822.3 73,132.3 733,114.3 80,275.9 1,165,528.4 4 Doubtful 178,043.1 178,043.1 29,945.5 66,824.3 86.0 208,059.0							3,173,351.4				0
Past due in arrears											0
3 Substandard 327,492.0 44,163.3 180,603.8 83,491.9 380,440.6 4 Doubtful 886,705.8 55,770.3 225,185.8 90,649.7 965,671.7 5 Loss 6,656,441.6 7970,436.8 60,627.5 622.8 5,656,09.5 6 Transportation and storage 44,226,472.0 13,551,778.9 8,689,132.4 1,369,994.7 1,276,182.4 49,182,990.8 33,6 1 Standard 42,954,374.8 13,551,778.9 8,536,148.6 532,601.7 1,133,428.8 47,369,177.9 33.6 a up to I year 2,032,654.8 594,912.2 1,004,92.0 389,577.3 349.8 2,003,013.3 33.6 6 I-S years 38,819,132.0 12,766,416.6 73,729,279.9 143,024.3 1,107,271.3 43,248,378.8 32,04 8 5 and more than 2,111,977.4 190,450.0 158,828.7 - 25,807.8 2,117,790.9 27,6 2 Past due in arrears 586,822.3 73,132.3 733,114.3 80,275.9 1,166,528.4 4 Doubtful 178,043.1 29,945.5 60,824.3 863.0 208,059.0					3,107,986.2					27.6	0
4 Doubtful \$886,705.8 \$55,570.3 225,185.8 90,649.7 965,671.7 5 Loss 6,566,441.6 44,226,472.0 13,551,778.9 8,689,132.4 1,369,994.7 1,276,182.4 49,182,930.8 1 Standard 42,954,374.8 13,551,778.9 8,536,148.6 532,601.7 1,133,428.8 47,369,177.9 33.6 1 Standard 2,032,265.4 594,912.2 1,004,392.0 389,577.3 349.8 2,003,013.3 33.6 6 1-5 years 38,819,132.0 12,766,416.6 7,372,927.9 143,024.3 1,107,271.3 43,248,373.8 32,04 8 5 and more than 2,111,977.4 190,450.0 158,828.7 - 25,807.8 2,117,790.9 27.6 2 Past due in arrears 586,822.3 73,132.3 733,114.3 80,275.9 1,166,528.4 4 Doubtful 178,043.1 178,043.1 29,945.5 66,824.3 86.0 208,059.0		2									
5 Loss 6,566,441.6 970,436.8 60,627.5 622.8 5,656,009.5 7 Transportation and storage 44,226,472.0 13,551,778.9 8,689,132.4 1,369,994.7 1,276,182.4 49,182,930.8 33,6 1 Standard 42,954,374.8 13,551,778.9 8,536,148.6 532,601.7 1,133,428.8 47,369,177.9 33.6 2 Standard 2,032,265.4 594,912.2 1,004,392.0 389,577.3 349.8 2,003,013.3 33.6 3 1-5 years 38,819,132.0 12,766,416.6 7,372,927.9 143,024.3 1,107,271.3 43,248,373.8 32.04 8 5 and more than 2,111,977.4 190,450.0 158,828.7 - 25,807.8 2,117,790.9 27.6 2 Past due in arrears 586,822.3 73,114.3 80,275.9 1,165,284 4 Doubtful 178,043.1 29,945.5 60,824.3 86.0 208,059.0		3									
8 Transportation and storage											
Standard 42,954,374.8 13,551,778.9 8,536,148.6 532,601.7 1,133,428.8 47,369,177.9 33.6 a up to I year 2,023,265.4 594,912.2 1,004,392.0 389,577.3 349.8 2,003,013.3 33.6 I-5 years 38,819,132.0 12,766,416.6 7,372,927.9 143,024.3 1,107,271.3 43,248,373.8 32.04 b 5 and more than 2,111,977.4 190,450.0 158,828.7 - 25,807.8 2,117,790.9 27.6 a 5 and more than 5,86,822.3 73,314.3 80,275.9 1,166,528.4 a 7 and more than 96,487.8 25,869.7 41,279.1 61,614.7 50,282.4 a 7 and more than 178,043.1 29,945.5 66,824.3 863.0 208,059.0	8	'			13,551.778.9					22.6	^
a up to I year 2,023,265.4 594,912.2 1,004,392.0 389,577.3 349.8 2,003,013.3 33.6 1-5 years 38,819,132.0 12,766,416.6 7,372,927.9 143,024.3 1,107,271.3 43,248,373.8 32,04 b 5 and more than 2,111,977.4 190,450.0 158,828.7 - 25,807.8 2,117,790.9 27.6 Past due in arrears 58,822.3 73,132.3 733,114.3 80,275.9 1,166,528.4 3 Substandard 96,487.8 25,869.7 41,279.1 61,614.7 50,282.4 4 Doubtful 178,043.1 29,945.5 66,824.3 863.0 208,059.0	ľ	1									0
6 I-5 years 38,819,132.0 12,766,416.6 7,372,927.9 143,024.3 1,107,271.3 43,248,373.8 32,04 B S and more than 2,111,977.4 190,450.0 158,828.7 - 25,807.8 2,117,790.9 27.6 Past due in arrears 586,822.3 73,132.3 733,114.3 80,275.9 1,166,528.4 3 Substandard 96,487.8 25,869.7 41,279.1 61,614.7 50,282.4 4 Doubtful 178,043.1 29,945.5 60,824.3 863.0 208,059.0		a									0
8 5 and more than 2,111,977.4 190,450.0 158,828.7 25,807.8 2,117,790.9 27.6 2 Past due in arrears 58,622.2 73,132.3 733,114.3 80,275.9 1,166,528.4 3 Substandard 96,487.8 25,869.7 41,279.1 61,614.7 50,282.4 4 Doubtful 178,043.1 29,945.5 60,824.3 863.0 208,059.0		б									0
2 Past due in arrears 586,822.3 73,132.3 733,114.3 80,275.9 1,166,528.4 3 Substandard 96,487.8 25,869.7 41,279.1 61,614.7 50,282.4 4 Doubtful 178,043.1 29,945.5 60,824.3 863.0 208,059.0		1									0
4 Doubtful 178,043.1 29,945.5 60,824.3 863.0 208,059.0		2					733,114.3				
	1			96,487.8		25,869.7	41,279.1	61,614.7	50,282.4		
5 Loss 410,744.0 24,036.3 2,175.4 0.0 388,883.0											
	L	5	Loss	410,744.0		24,036.3	2,175.4	0.0	388,883.0		

	9		Accomodation and food services activities	46,597,494.6	15,619,706.2	10,614,777.6	985,945.5	1,235,521.5	51,352,847.2	36	اه
		1	Standard	44,271,379.2	15,619,706.2	10,105,111.6	673,639.1	935,421.3	49,524,191.6		0
December Company Com		a	up to 1 year	3,453,903.3	3,495,687.4	1,781,598.3	301,161.8	85,641.8	5,383,512.4	33.6	0
	l l	б	1-5 years	32,865,844.9	9,658,063.1	7,457,625.2	263,060.0	413,998.4	34,915,344.4		0
	1				2,465,955.7					25.1	0
Part											
Description											
1 Sombord 20.9 20.00	10				536 590 9						
	10										0
	i l										0
Part	1 1										0
											0
2 Section of the content of the		2	Past due in arrears		,		14,728.3	76.5			
Seminary Company Com		3	Substandard	9,013.5		2,664.9	76.5	-	6,425.2		
10		4	Doubtful	2,883.9		760.7	-	199.7	1,923.5		
1 Seminaria						-		-			
a por year year	11		Financial and insurance activities	7,705,209.0	2,641,331.3	3,913,619.1	55,089.1	49,377.3	6,438,633.0	33.6	0
				6,561,136.7		3,908,961.2	36,481.5	43,823.9			0
2 Post due la revers 1922 193 19											0
2 Poliumbrie 19.00.2	1 1										0
2 Substandard 1,200,000	1 1				147,464.8					19.5	0
								4,698.6			
	H							0640			
12 Sambret PSA P	H										
Sandard	12				81,386.866.2					26.4	0
1	H										0
S. Journel											0
1 2 Past distinitrative and improvision in stream 1,125,124 1,125,12											0
Substandard	[]	В	5 and more than				3,596,896.2				0
Company Comp				5,051,760.2		283,648.5	762,802.5	778,685.9	4,752,228.2		
Standard				1,523,915.2		124,389.8	2,117,308.7	251,458.7	3,265,375.4		
13 Number Name	H							26,399.2			
Namedard 190, 200, 200, 200, 200, 200, 200, 200, 2											
S 100 1 100 10	13					,					12
C 5 Syears 13,1269 10,1268											12
Seminance how											12
Part Debit Debit					167,845.0		6/4.9	2,/51.9			14.4
3 3 3 3 3 3 3 3 3 3	i i				-		2 164 3	32 911 2		0	0
								-			
Loss				998.3		998.3		-	-		
Simmlard			Loss	-		-	-	-	=		
B up to I year	14		Administrative and support service activities	61,724,663.4	4,257,020.3	9,674,182.9	476,959.5	465,628.7	56,318,831.6	38.8	12
		1	Standard	60,815,164.0	4,257,020.3	9,372,153.0	406,622.3	406,858.6	55,699,795.1	38.8	12
a 2649639 6300 77216 - 460 2276833 19.5 b 2 Past for increares 5454832 2284913 15.6544 1.3726 57.8940 57.1133 7.9216 b Doubful 9.223 2.26941 63.7314 - 50.2604 7.9216				9,488,427.1	1,123,589.5	3,015,246.8	399,705.3	-	7,996,475.1		12
Past due in arrears Substandard 192993 15,684.6 1,372.6 57,894.0 57,113.3 1,200.00											0
Sabstandard 192,983 15,654 1,726 57,894 57,1113 51,000 51,0	1 1				630.0					19.5	0
15 Doubtful 9,223 2,294 1 63,731 3 5 5 5 5 5 5 5 5 5											
15 Public administration and defence; compulsory social security 9,338,642.2 2,773,184.4 3,319,557.6 175,884.8 201,609.5 8,766,544.4 36 1 1 1 1 1 1 1 1 1								57,894.0			
1								-			
Standard 9,156,544.4 2,773,184.4 3,280,285.9 46,629.7 127,760.6 8,568,312.0 36 36 37 497 19 497 19 497 19 497 19 497 19 46,129.5 127,760.6 8,568,312.0 30 33 30 33 30 30 30	15				2,773,184,4			201,609.5		26	12
a po 0 year											12
6 -5 years	İ l										13.2
S S and more than 187,110.6 106,697.1 95,070.4 - 64,76.1 132,261.1 19.5 Past due in arrears 93,888.2 29,339.2 95,076.5 55,689.9 103,005.5 S Doubtful 16,375.6 11,376.2 20,456.1 Doubtful 16,375.6 4,411,638.4 4,559,380.8 176,649.2 122,497.6 15,341,896.9 S Standard 10,649,764.6 4,411,638.4 4,265,456.9 96,940.0 92,831.2 10,800,055.0 31.2 S Data a lap to 1 year 1,987,777.8 2,316,163.5 2,290,024.1 97,210 92,665.1 79,159,734. 31.2 S Data dar in arrears 123,00.7 2,381.2 10,800,055.0 31.2 S Data dar in arrears 123,00.7 2,316,163.5 2,290,024.1 97,210 92,665.1 79,159,734. 31.2 Data dar in arrears 123,00.7 2,381.6 10,649,6 20,595.1 18,033.0 60,733.2 Data dar in arrears 123,00.7 2,381.6 10,649,6 20,595.1 18,033.0 60,733.2 Data dar in arrears 123,00.7 2,784.0 11,042.1 9,464.0 5,403.7 22,580.2 Data dar in arrears 123,00.7 2,79,811.2 18,035.0 6,588.3 3,343.9 6,225.6 8,825.5 Data dar in arrears 13,70,966.6 1,978,536.4 2,799,811.2 181,457.0 16,4436.1 12,187,884.8 31.2 Data dar in arrears 12,90.17,833.1 1,978,536.4 2,799,811.2 181,457.0 16,4436.1 12,187,884.8 31.2 Data dar in arrears 12,90.17,833.1 1,90.24,385.1											13.2
Substandard				187,110.6	106,697.1						12
		2	Past due in arrears	93,888.2		29,369.2	95,076.5	55,689.9	103,905.5		
1 1 1 1 1 1 1 1 1 1											
								4,398.8			
Standard	10				4 411 (20 1			100 405 6			
a up to I year	10										7.8
1-5 years 7.932,778.0 2,316,163.5 2,250,024.1 9,721.0 92,665.1 7,915,973.4 31.2 2 2 3 4 4 5 5 6 4 4 6 3 4 5 5 6 6 6 6 6 4 5 5 6 6 6 6 6 5 5 6 6 6 6 6 6 6 6 6	H										7.8
B 5 and more than 729,208,9 114,900,0 61,341,2 2,144,3 - 784,912,0 22.8 Past due in arrears 123,040,7 32,784,0 11,042,1 9,464,0 5,403,7 25,802,2 Doubtful 97,976,4 6,568,3 3,343,9 6,229,6 88,522,5 Loss 4,531,921,9 211,464,0 46,306,2 0.2 4,366,764,0 17 I Standard 12,274,966,6 1,978,536,4 2,749,631,1 181,457,0 164,436,1 12,187,854,3 31,2 1 Standard 12,941,958,7 1,978,536,4 2,749,631,1 181,457,0 164,436,1 12,187,854,3 31,2 1 Standard 1,694,942,3 2,219,035,3 160,878,8 274,2 542,525,0 31,2 1 5 5 6 7.5 years 10,924,486,1 1,694,942,3 2,219,035,3 18,904,4 164,161,8 10,255,135,6 31,2 2 Past due in arrears 58,211,4 3,462,5 1,384,8 720,0 3,624,9 4 Doubtful 1,743,31 1,808,4 175,0 549 15,744,9 4 Doubtful 1,743,31 1,808,4 175,0 549 15,744,9 4 Doubtful 1,443,81 1,459,40 1,458,68,586,6 49,328,939,8 1,179,416,463,5 1 Standard 1,023,686,057,2 614,708,528,7 444,4712,378,4 10,472,805,9 48,166,814,5 1,155,988,198,8 3 Standard 3 3 3 3 3 3 3 3 3											7.8 0
Past due in arrears 123,040.7 32,784.0 11,042.1 9,464.0 5,403.7 25,802.2 4,266,764.0 1,042.1 1,0								94,003.1			12
3 Substandard 32,784.0 91,796.6 11,042.1 9,464.0 5,403.7 25,802.2 88,522.5 1,258.0 1,278,536.4 2,799,811.2 187,868.2 183,504.6 12,454,055.4 31,2 1	l ľ				114,900.0			18 033 0		22.0	12
4 Doubtful 97,976.4 4,531,921.9 13,270,966.6 1,978,536.4 2,749,631.1 181,457.0 164,436.1 12,187,884.8 31.2 12,904,988.7 1,978,536.4 2,749,631.1 181,457.0 164,436.1 12,187,884.8 31.2 1.5 years 1.6,924,486.1 1,694,942.3 2,219,035.3 18,904.4 164,161.8 10,255,135.6 31.2 1.5 years 1.461.078.4 79,208.6 151,736.6 1,673.8 - 1,390,224.3 20.4 2.4	1										
17											
Standard 12,941,958.7 1,978,536.4 2,749,631.1 181,457.0 164,436.1 12,187,884.8 31.2 a up to 1 year 556,394.2 204,385.5 378,859.3 160,878.8 274.2 542,525.0 31.2 b 1-5 years 10,924,486.1 1,694,942.3 2,219,035.3 18,904.4 164,161.8 10,255,135.6 31.2 b 5 and more than 1,461,078.4 79,208.6 151,736.6 1,673.8 1,390,224.3 20,4 a 2 Past due in arrears 58,211.4 36,616.6 4,761.0 18,118.7 8,837.1 5 2 2 2 3 3 3 3 3 5 2 2 3 3 3 3 6 4 7 7 7 8 3 6 4 7 7 7 8 3 7 8 8 7 7 7 8 7 8 7 7 9 8 7 8 7 9 9 9 5 7 7 9 9 9 5 7 9 9 9 9 9 9 1 7 8 9 9 1 8 7 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 1 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9 9 9 9 1 9	1	5	Loss					0.2			
Standard 12,941,98.7 1,978,536.4 2,749,631.1 181,457.0 164,436.1 12,187,884.8 31.2 1.5 1	17		Human health and social work activities	13,270,966.6	1,978,536.4		187,868.2	183,504.6	12,454,055.4	31.2	7
1-5 years											7
B 5 and more than											14.4
2 Past due in arrears 58,211.4 36,016.6 4,761.0 18,118.7 8,837.1 4 4 4 4 5 5 4 5 4 5 4 5 4 5 4 5 5								164,161.8			7
3 Substandard 6,422.7 3,462.5 1,384.8 720.0 3,624.9 1,744.9 1,743.1 1,808.4 175.0 54.9 15,744.9 1,744.9 1,808.4 175.0 54.9 15,744.9 1,744.9 1,808.4 1,75.0 1,808.4 1,75.0 1,808.4 1,75.0 1,808.4 1,75.0 1,808.4					79,208.6			-		20.4	15.6
4 Doubtful 17,433.1 1,808.4 175.0 54.9 15,744.9 15											
18 18 18 18 18 18 18 18											
18 Other 1,046,262,833.0 614,708,528.7 446,812,317.0 14,586,358.6 49,328,939.8 1,179,416,463.5 38.8 1 Standard 1,023,686,057.2 614,708,528.7 444,712,378.4 10,472,805.9 48,166,814.5 1,155,988,198.8 38.8 a up to I year 262,991,706.7 308,460,825.1 241,464,075.7 7,186.549.3 35,334,988.1 301,840,017.4 36 5 I-5 years 730,452,424.2 294,177,308.3 200,927,215.9 837,487.9 11,898,435.0 812,641,569.6 38.8 8 S and more than 30,241,926.3 12,207,0395.2 2,231,086.9 2,448,768.6 933,391.4 41,506,611.8 30 2 Past due in arrears 8,081,463.3 12,070,395.2 1,316,499.7 1,679,500.3 736,438.9 7,708,025.0											
1 Standard 1,023,686,057.2 614,708,528.7 444,712,378.4 10,472,805.9 48,166,814.5 1,155,988,198.8 38.8 a up to I year 262,991,706.7 308,460,825.1 241,464,075.7 7,186,549.3 35,334,988.1 301,840,017.4 36 6 I -5 years 730,452,424.2 294,177,308.3 200,927,215.9 837,487.9 11,898,435.0 812,641,569.6 38.8 a J and more tham 30,241,926.3 12,070,395.2 2,321,086.9 2,448,786.6 93,391.4 41,506,611.8 30 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	18				614,708,528.7					26.6	0
a up to 1 year 262,991,706.7 308,460,825.1 241,464,075.7 7,186,549.3 35,334,988.1 301,840,017.4 36 6 1-5 years 730,452,44.2 294,177,308.3 200,927,215.9 837,879.9 11,898,435.0 812,641,696.6 38.8 b 5 and more than 30,241,926.3 12,070,395.2 2,321,086.9 2,448,768.6 933,391.4 41,506,611.8 30 2 Past due in arrears 8,081,463.3 1,316,499.7 1,679,500.3 76,6438.9 7,708,025.0	H										0
6 1-5 years 730,452,424.2 294,177,308.3 200,927,215.9 837,487.9 11,898,435.0 812,641,569.6 38.8 5 and more than 30,241,926.3 12,070,395.2 2,321,086.9 2,448,768.6 933,391.4 41,506,611.8 30 2 Past due in arrears 8,081,463.3 1,316,499.7 1,679,500.3 736,438.9 7,708,025.0											0
B 5 and more than 30,241,926.3 12,070,395.2 2,321,086.9 2,448,768.6 933,391.4 41,506,611.8 30 2 Past due in arrears 8,081,463.3 1,316,499.7 1,679,500.3 736,438.9 7,708,025.0											0
	[b	В	5 and more than	30,241,926.3						30	0
						1,316,499.7	1,679,500.3				
			Substandard	4,191,073.2		256,570.3	1,027,119.1	375,433.9	4,586,188.2		
4 Doubtful 4.964,367.1 223,962.5 1,004,030.6 41,877.9 5,702,557.3	1										
5 Loss 5,339,872.1 302,906.1 402,902.7 8,374.5 5,431,494.2	Ш	5	Loss	5,339,872.1		302,906.1	402,902.7	8,374.5	5,431,494.2		

(in thousands of tooms)

		INDICATORS	Outstanding loan	Second qua	rter of 2012	Transaction outsic	le of the balance	Outstanding loan	/in thousands of to	
			at the beginning	Loan issuance	Loan repayment	she		at the end of the	Interest	rate
		OTHER	of the period			Debit	Credit	period	MAX	MIN
		Total loan	6,913,301.6	3,017,100.6	1,166,322.6	64,023.3	68,207.0	8,759,895.8	24	7
0	1	Standard	6,074,415.1	3,017,100.6	1,166,322.6	63,488.9	68,207.0	7,920,474.9	24	7
	а б	up to 1 year 1-5 years	599,568.2 1,747,037.1	1,992,100.6 128,000.0	71,775.0 407,203.4	816.4 60,678.9	14,518.2 53,688.9	2,506,192.1 1,474,823.8	22.8 24	12
	В	5 and more than	3,727,809.7	897,000.0	687,344.3	1,993.6	33,000.9	3,939,459.0	19.2	0
		Past due in arrears	5,727,005.7	077,000.0	-	-	_	-	17.2	
		Substandard	730,000.0		-	-	-	730,000.0		
		Doubtful	-		-	-	-	-		
١.	5	Loss	108,886.5		-	534.3	-	109,420.9		
1	١.	Agriculture, forestry, fishing and hunting	243,736.0	-	10,201.6	31,628.9	20,000.0	245,163.3	0	0
		Standard	243,736.0	-	10,201.6	31,628.9	20,000.0	245,163.3 4,341.2	0	0
	а б	up to 1 year 1-5 years	4,341.2 239,394.8	-	10,201.6	31,628.9	20,000.0	240,822.1	0	0
	В	5 and more than	237,374.0	_	-	51,020.7	20,000.0	240,022.1	0	0
	2	Past due in arrears	-		-	-	-	-		
	3	Substandard	-		-	-	-	-		
		Doubtful	-		-	-	-	-		
_	5	Loss	- 14 400 0		-	-	-	-		
2	١,	Mining and quarrying	14,499.9	-	-	-	-	14,499.9	0	0
	1	Standard up to 1 year	14,499.9	-	-	-	-	14,499.9	0	0
	б	up to 1 year 1-5 years	14,499.9	-	-	-	-	14,499.9	0	0
	В	5 and more than	-	-	-	-	-	-	0	0
		Past due in arrears	-		-	-	-	-		
		Substandard	-		-	-	-			
		Doubtful	-		-	=	-	-		
3	5	Loss Manufacturina	69,444.6		65,026.2	-	-	4,418.3		
3	1	Manufacturing Standard	69,444.6 69,444.6	•	65,026.2	•	•	4,418.3 4,418.3	0 0	0
	a	up to 1 year	-	-	03,020.2	-	-	4,410.5	0	0
	б	1-5 years	69,444.6	-	65,026.2	-	-	4,418.3	0	0
	В	5 and more than	-	-	-	-	-	-	0	0
		Past due in arrears	-		-	-	-	-		
		Substandard	-		-	-	-	-		
		Doubtful	-		-	-	-	-		
4		Loss Electrecity, gas, steam and air conditioning supply	-		-	-	-	-	•	
1		Standard	_	_	_	_	_	_	0 0	0
	a	up to 1 year	_	_	_	-	_	_	0	0
	б	1-5 years	-	-	-	-	-	-	0	0
	В	5 and more than	-	-	-	-	-	-	0	0
		Past due in arrears	-		-	-	-	-		
		Substandard	-		-	-	-	-		
		Doubtful Loss	-		-	-	-	-		
5	,	Water supply; sewerage, waste management and remediation activitie.	2,595.4		1,761.4		-	834.0	24	24
	1	Standard	2,595.4	-	1,761.4	-	_	834.0	24	24 24
	a	up to 1 year	513.4	-	513.4	-	-	-	0	0
	б	1-5 years	2,082.1	-	1,248.1	-	-	834.0	24	24
	В	5 and more than	-	-	-	-	-	-	0	0
		Past due in arrears	-		-	-	-	-		
		Substandard	-		-	-	-	-		
		Doubtful Loss	-		-	-	-	-		
6		Construction	1,395,442.5	1,000,000.0	-	-		2,395,442.5	12	12
		Standard	1,395,442.5	1,000,000.0	-	-	-	2,395,442.5	12	12
	a	up to 1 year	388,700.9	1,000,000.0	-	-	-	1,388,700.9	12	12
	б	1-5 years	6,741.7	-	-	-	-	6,741.7	0	0
	В	5 and more than	1,000,000.0	-	-	-	-	1,000,000.0	0	0
		Past due in arrears Substandard	-		-	-	-	-		
		Doubtful	_		-	-	_	_		
		Loss	_		_	-	_	_		
7		Wholesale and retail trade, repair of motor vehicles and motorcycles	339,745.5	28,000.0	247,780.0	-	14,516.9	105,448.7	0	0
	1	Standard	339,745.5	28,000.0	247,780.0	-	14,516.9	105,448.7	0	0
	a	up to 1 year	59,302.0	-	12,419.8	-	816.4	46,065.9	0	0
	б	1-5 years	280,443.5	28,000.0	235,360.2	-	13,700.5	59,382.8	0	0
		5 and more than Past due in arrears	-	-	-	-	-	-	0	0
		Substandard	-		-	-	-	-		
		Doubtful	-		-	-	-	-		
		Loss	0.0		-	-	-	0.0		
8	1	Transportation and storage	-	-	-	-	-	-	0	0
		Standard	-	-	-	-	-	-	0	0
	a	up to 1 year	-	-	-	-	-	-	0	0
	б	1-5 years	-	-	-	-	-	-	0	0
	В	5 and more than Past due in arrears	-	-	-	-	-	-	0	0
1		Substandard	-		-	-	-	-		
		Doubtful	-		-	-	-	-		
	5	Loss	-		-	-	-	-		
-	•		'							

9		Accomodation and food services activities	48,502.1	-	26,230.9	•	-	22,271,2	0	0
	1	Standard	48,502.1	-	26,230.9	-	-	22,271.2	0	0
	а б	up to 1 year 1-5 years	20,000.0 11,663.5	-	20,000.0 5,587.9	-	-	6,075.6	0	0
		5 and more than	16,838.6	-	643.0	-	-	16,195.6	0	0
		Past due in arrears	-		-	-	-	-		
		Substandard	-		-	-	-			
		Doubtful	-		-	-	-			
10		Loss Information and communication	-		-	-	-			
10	1	Standard	-	-	-	-	•	-	0 0	0
	a	up to 1 year	_	-	-	-	-	-	0	0
	б	1-5 years	-	-	-	-	-	-	0	0
	В	5 and more than	-	-	-	-	-	-	0	0
		Past due in arrears	-		-	-	-	-		
		Substandard	-		-	-	-	-		
		Doubtful Loss	-		-	-	-			
11		Financial and insurance activities			-	-	_		0	0
	1	Standard	-	-	-	-	-	-	0	0
	a	up to 1 year	-	-	-	-	-	-	0	0
	б	1-5 years	-	-	-	-	-	-	0	0
		5 and more than	-	-	-	-	-		0	0
		Past due in arrears Substandard	-		-	-	-			
		Substandard Doubtful			-	-	-			
		Loss	_		-	-	-			
12		Real estate activities	507,197.4	1,877,000.0	8,812.2	15,694.1	19,988.4	2,371,091.0	19.2	0
	1	Standard	507,197.4	1,877,000.0	8,812.2	15,694.1	19,988.4	2,371,091.0	19.2	0
	a	up to 1 year	472.9	980,000.0	-	- 12 700 7	-	980,472.9	19.2	0
	б в	I-5 years 5 and more than	344,078.0 162,646.6	897,000.0	1,774.3 7,037.9	13,700.5 1,993.6	19,988.4	336,015.8 1,054,602.2	0 19.2	0
		2 and more than Past due in arrears	102,040.0	697,000.0	1,037.9	1,773.0	-	1,034,002.2	17.4	U
		Substandard	-		-	-	-			
	4	Doubtful	-		-	-	-			
		Loss	-		-	-	-	-		
13		Professional, scientific and technical activities	31,559.4	-	11,437.2	-	•	20,122.2	0	0
	1	Standard	31,559.4	-	11,437.2	-	-	20,122.2	0	0
	а б	up to 1 year 1-5 years	_	-	-	-	-	-	0	0
		5 and more than	31,559.4	-	11,437.2	-	-	20,122.2	0	0
		Past due in arrears	-		-	-	-	-		
		Substandard	-		-	-	-	-		
	4	Doubtful	-		-	-	-	-		
14		Loss Administrative and support service activities	3,963.6		746.2	816.4	-	4,033.9	0	0
14	1	Loss Administrative and support service activities Standard	3,963.6 3,963.6		746.2 746.2	816.4 816.4	- -	4,033.9 4,033.9	0 0	0
14	a a	Administrative and support service activities Standard up to 1 year	3,963.6 1,614.1	:	746.2		- - -	4,033.9 2,430.5	0	0
14	1 а б	Administrative and support service activities Standard up to 1 year 1-5 years	3,963.6 1,614.1 2,349.5	:	746.2	816.4	-	4,033.9	0 0 0	0
14	1 а б в	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than	3,963.6 1,614.1	:	746.2	816.4	- - - -	4,033.9 2,430.5	0	0
14	а б в	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears	3,963.6 1,614.1 2,349.5	į	746.2	816.4	- - - - - -	4,033.9 2,430.5	0 0 0	0
14	а б в 2	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than	3,963.6 1,614.1 2,349.5	:	746.2	816.4	- - - - - - -	4,033.9 2,430.5	0 0 0	0
	а б в 2 3 4	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss	3,963.6 1,614.1 2,349.5 - - - -	:	746.2	816.4	- - - - - - - -	4,033.9 2,430.5 1,603.4 - - -	0 0 0	0
14	а б в 2 3 4	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security	3,963.6 1,614.1 2,349.5		746.2	816.4	- - - - - - - - - - - - - - - - - - -	4,033.9 2,430.5	0 0 0 0 0	0 0 0 0
	а б в 2 3 4 5	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard	3,963.6 1,614.1 2,349.5 - - - -		746.2	816.4	- - - - - - - - - - - - - - - - - - -	4,033.9 2,430.5 1,603.4 - - -	0 0 0 0	0 0 0 0
	а б в 2 3 4 5	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard up to 1 year	3,963.6 1,614.1 2,349.5 - - - -		746.2	816.4	-	4,033.9 2,430.5 1,603.4 - - -	0 0 0 0 0	0 0 0 0
	1 а б в 2 3 4 5 5 1 а б б	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard	3,963.6 1,614.1 2,349.5 - - - -		746.2	816.4	- - - - - - - - - - - - - - - - - - -	4,033.9 2,430.5 1,603.4 - - -	0 0 0 0	0 0 0 0
	1 а б в 2 3 4 4 5 5 1 а б в 2	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard up to 1 year 1-5 years 5 and more than Past due in arrears	3,963.6 1,614.1 2,349.5 - - - -	:	746.2	816.4		4,033.9 2,430.5 1,603.4 - - -	0 0 0 0	0 0 0 0
	1 а б в 2 3 4 5 5 1 а б в 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard	3,963.6 1,614.1 2,349.5 - - - -		746.2	816.4		4,033.9 2,430.5 1,603.4 - - -	0 0 0 0	0 0 0 0
	1 a 6 B 2 3 4 5 5 B 2 3 4 5 5 B 2 3 4 4	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Validation and Service Compulsory social security Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful	3,963.6 1,614.1 2,349.5 - - - - - - - - - - - - - - - - - - -		746.2	816.4		4,033.9 2,430.5 1,603.4 - - - - - - - - - - - - - - - - - - -	0 0 0 0	0 0 0 0
15	1 a 6 B 2 3 4 5 5 B 2 3 4 5 5	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Doubtful Loss Loss Doubtful Loss Loss Doubtful Loss Loss Doubtful Loss	3,963.6 1,614.1 2,349.5 - - - - - - - - - - - - - - - - - - -		746.2 - 746.2 - - - - - - - - -	816.4		4,033.9 2,430.5 1,603.4 - - - - - - - - - - - - - - - - - - -	0 0 0 0	0 0 0 0
	1 а б в 2 3 4 5 5 8 2 3 4 5 5 5 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education	3,963.6 1,614.1 2,349.5 - - - - - - - - - - - - - - - - - - -	90,832.6	746.2 - 746.2 - - - - - - - - - - - - - - - - - - -	816.4		4,033.9 2,430.5 1,603.4 - - - - 6,745.1 - - - - - - - - - - - - - - - - - - -	0 0 0 0	0 0 0 0 0 0 0 0 0
15	1 а б в 2 3 4 5 5 8 2 3 4 5 5 5 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Doubtful Loss Loss Doubtful Loss Loss Doubtful Loss Loss Doubtful Loss	3,963.6 1,614.1 2,349.5 - - - - - - - - - - - - - - - - - - -		746.2 - 746.2 - - - - - - - - -	816.4		4,033.9 2,430.5 1,603.4 - - - - - - - - - - - - - - - - - - -	0 0 0 0	0 0 0 0
15	1 а б в 2 3 4 5 5 1 а 6 5 1 а 6 б	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard up to 1 year 1-5 years	3,963.6 1,614.1 2,349.5 - - - - - - - - - - - - - - - - - - -	90,832.6 90,832.6 90,832.6 80,000.0	746.2 - 746.2	816.4		4,033.9 2,430.5 1,603.4 - - - - 6,745.1 - - - - - - - - - - - - - - - - - - -	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0
15	1 а б в 2 3 4 5 5 1 а б в б в б в 6 в 6 в 6 в 6 в 6 в 6 в 6 в	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard up to 1 year 1-5 years 5 and more than	3,963.6 1,614.1 2,349.5 - - - - - - - - - - - - - - - - - - -	90,832.6 90,832.6 10,832.6	746.2 - 746.2 594,440.5 694,440.5 30,600.0	816.4		4,033.9 2,430.5 1,603.4 - - - - 6,745.1 - - - - - - - - - - - - - - - - - - -	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0
15	1 а б в 2 3 4 5 5 1 а б в 5 1 а б в 2 3 6 5 1 а б в 2 3 6 6 8 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard Up to 1 year 1-5 years Substandard Doubtful Loss Education Standard Past due in arrears Standard Up to 1 year 1-5 years 5 and more than	3,963.6 1,614.1 2,349.5 - - - - - - - - - - - - - - - - - - -	90,832.6 90,832.6 90,832.6 80,000.0	746.2 - 746.2	816.4		4,033.9 2,430.5 1,603.4 - - - 6,745.1 - - - - - - - - - - - - - - - - - - -	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0
15	1 а б в 2 3 4 5 5 1 а б в 2 3 6 б в 2 3 3 4 5 5 1 а б в 2 3 3 6 6 в 2 3 3 6 6 8 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard	3,963.6 1,614.1 2,349.5 - - - - - - - - - - - - - - - - - - -	90,832.6 90,832.6 90,832.6 80,000.0	746.2 - 746.2	816.4		4,033.9 2,430.5 1,603.4 - - - - 6,745.1 - - - - - - - - - - - - - - - - - - -	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0
15	1 а б в 2 3 4 5 5 1 а б в 2 3 4 5 5 4 5 5 4 5 5 6 8 8 2 3 4 5 5 6 6 8 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard Up to 1 year 1-5 years Substandard Doubtful Loss Education Standard Past due in arrears Standard Up to 1 year 1-5 years 5 and more than	3,963.6 1,614.1 2,349.5	90,832.6 90,832.6 90,832.6 80,000.0	746.2 - 746.2	816.4		4,033.9 2,430.5 1,603.4 - - - 6,745.1 - - - - - - - - - - - - - - - - - - -	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 18 18 20.4
15	1 a 6 B 2 3 4 4 5 5 1 a 6 B 2 3 4 4 5 5 1 5 6 B 2 3 4 5 5 1 5 6 B 2 5 6 6 B 2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Standard Up to 1 year 1-5 years Substandard Doubtful Past due in arrears Substandard Doubtful Doubtful Doubtful Doubtful Doubtful Doubtful Doubtful Doubtful Doubtful	3,963.6 1,614.1 2,349.5	90,832.6 90,832.6 90,832.6 80,000.0	746.2 - 746.2	816.4		4,033.9 2,430.5 1,603.4	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 18 18 20.4
15	1 а б в 2 3 4 5 5 1 а б в 2 3 4 4 5 5 1 а б в 2 3 4 4 5 5 1 а б в 2 3 5 5 1 1 а б 6 в 2 3 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Human health and social work activities Standard	3,963.6 1,614.1 2,349.5	90,832.6 90,832.6 90,832.6 80,000.0	746.2 - 746.2	816.4 816.4 - - - - - - - - - - - - - - - - - - -		4,033.9 2,430.5 1,603.4	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15	1 а б в 2 3 4 5 5 1 а б в 2 3 4 4 5 5 1 а б в 2 3 4 4 5 5 1 а б в 2 3 4 4 5 5 1 а 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Human health and social work activities Standard up to 1 year	3,963.6 1,614.1 2,349.5	90,832.6 90,832.6 90,832.6 80,000.0	746.2 - 746.2	816.4 816.4 		4,033.9 2,430.5 1,603.4	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15	1 a 6 B 2 3 4 5 5 1 a 6 B 2 3 4 4 5 5 1 a 6 5 1 a 6 5 1 a 6 5 1 a 6 5 1 a 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Up to 1 year 1-5 years Doubtful Loss Public administration and defence; compulsory social security Standard Up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard Up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard Up to 1 year 1-5 years Substandard Doubtful Loss Human health and social work activities Standard Up to 1 year 1-5 years	3,963.6 1,614.1 2,349.5	90,832.6 90,832.6 90,832.6 80,000.0	746.2 - 746.2	816.4 816.4 - - - - - - - - - - - - - - - - - - -		4,033.9 2,430.5 1,603.4	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15	1 a 6 B 2 3 4 5 1 a 6 B 2 3 4 5 5 1 a 6 B 2 3 6 5 1 a 6 B 2 6 B 6 B 6 B 6 B 6 B 6 B 6 B 6 B 6	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Human health and social work activities Standard up to 1 year	3,963.6 1,614.1 2,349.5 - - - - - - - - - - - - - - - - - - -	90,832.6 90,832.6 90,832.6 80,000.0	746.2 - 746.2	816.4 816.4 		4,033.9 2,430.5 1,603.4	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15	1 а б в 2 3 3 4 4 5 5 1 а б в 2 3 3 4 4 5 5 1 а б в 2 3 3 4 5 5 1 а б в 2 3 6 6 8 2 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Pablic administration and defence; compulsory social security Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Human health and social work activities Standard up to 1 year 1-5 years 5 and more than	3,963.6 1,614.1 2,349.5 - - - - - - - - - - - - - - - - - - -	90,832.6 90,832.6 90,832.6 80,000.0	746.2 - 746.2	816.4 816.4 		4,033.9 2,430.5 1,603.4	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15	1 а б в 2 3 4 4 5 5 1 а б в 2 3 4 4 5 5 1 а б в 2 3 4 4 5 5 1 а б в 2 3 4 4 5 5 1 а б в 2 3 4 4 5 5 1 а б в 2 3 4 4 5 5 1 а б в 2 3 4 4 5 5 6 8 6 8 6 8 6 8 6 8 6 8 6 8 6 8 6 8	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Up to 1 year 1-5 years Sand more than Past due in arrears Substandard Doubtful Loss Pablic administration and defence; compulsory social security Standard Up to 1 year 1-5 years Sand more than Past due in arrears Substandard Doubtful Loss Education Standard Up to 1 year 1-5 years Sand more than Past due in arrears Substandard Doubtful Loss Education Standard Up to 1 year 1-5 years Sand more than Past due in arrears Substandard Doubtful Loss Human health and social work activities Standard Up to 1 year 1-5 years Sand more than Past due in arrears Standard Up to 1 year 1-5 years Sand more than Past due in arrears Substandard Doubtful Loss Standard Up to 1 year 1-5 years Sand more than Past due in arrears Substandard Doubtful Doubtful Doubtful Doubtful Doubtful	3,963.6 1,614.1 2,349.5 - - - - - - - - - - - - - - - - - - -	90,832.6 90,832.6 90,832.6 80,000.0	746.2 - 746.2	816.4 816.4 		4,033.9 2,430.5 1,603.4	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15	1 а б в 2 3 4 4 5 5 1 а б в 2 3 4 4 5 5 1 а б в 2 3 4 5 5 1 а б в 2 3 4 5 5 1 а б в 2 3 4 5 5 1 5 6 8 6 8 6 8 6 8 6 8 6 8 6 8 6 8 6 8 6	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard Doubtful Loss 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Human health and social work activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Human health and social work activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss	3,963.6 1,614.1 2,349.5	90,832.6 90,832.6 90,832.6 80,000.0	746.2 - 746.2	816.4 816.4 		4,033.9 2,430.5 1,603.4 - - - 6,745.1 - - - - - - - - - - - - - - - - - - -	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15	1 а б в 2 3 4 4 5 5 1 а б в 2 3 4 5 5 1 а б в 2 3 4 5 5 1 а б в 2 3 4 5 5 5 6 6 8 8 7 5 6 6 8 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Unoubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Unoubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Unoutful Loss Human health and social work activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Unoutful Loss Human health and social work activities Standard Up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Unoutful Loss Under than Past due in arrears	3,963.6 1,614.1 2,349.5	90,832.6 90,832.6 90,832.6 10,832.6 80,000.0	746.2 - 746.2	816.4 816.4 	13,701.8	4,033.9 2,430.5 1,603.4	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15	1 а б в 2 3 4 4 5 5 1 а б в 2 3 4 5 5 1 а б в 2 3 4 5 5 1 а б в 2 3 4 5 5 5 6 6 8 8 7 5 6 6 8 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Public administration and defence; compulsory social security Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Human health and social work activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Human health and social work activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Other	3,963.6 1,614.1 2,349.5	90,832.6 90,832.6 90,832.6 10,832.6 80,000.0	746.2 - 746.2	816.4 816.4 	13,701.8	4,033.9 2,430.5 1,603.4	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15	1 а б в 2 3 4 5 5 1 а б 8 5 1 а б в 2 3 4 5 5 1 а б в 2 3 4 5 5 1 а б в 2 3 4 5 5 1 а б 8 5 1 а б в 2 3 4 5 5 1 а б в 2 3 4 5 5 1 а б в 2 3 4 5 5 1 а б 8 5 1 а б в 2 3 4 5 5 1 а б в 2 3 4 5 5 1 а б 8 5 1 а б в 2 3 4 5 5 1 а б в 2 3 4 5 5 1 а б 8 5 1 а б 8 5 1 а б 8 5 1 а б 8 5 1 а	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Unoubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Unoubtful Loss Education Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Unoutful Loss Human health and social work activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Unoutful Loss Human health and social work activities Standard Up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Unoutful Loss Under than Past due in arrears	3,963.6 1,614.1 2,349.5	90,832.6 90,832.6 90,832.6 10,832.6 80,000.0	746.2 - 746.2	816.4 816.4 		4,033.9 2,430.5 1,603.4	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15	11 a a 6 B B 2 2 3 3 4 4 5 5 5 5 1 1 a a 6 6 B B 2 2 3 3 4 4 5 5 5 1 1 a a 6 6 B B 2 2 3 3 4 4 5 5 5 5 1 1 a a 6 6 B B B 2 2 3 3 4 4 5 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Administrative and support service activities Standard up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard Up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Education Standard Up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Human health and social work activities Standard Up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Standard Up to 1 year 1-5 years 5 and more than Past due in arrears Substandard Doubtful Loss Clandard Up to 1 year Substandard Doubtful Loss Other Standard Up to 1 year	3,963.6 1,614.1 2,349.5	90,832.6 90,832.6 10,832.6 80,000.0 -	746.2 - 746.2	816.4 816.4 	13,701.8 13,701.8	4,033.9 2,430.5 1,603.4	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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