.1.	BALANCE SHEET	±		2	2018		±	2017
		Cost	Revaluation	±	Depreciation /	Net Book Value		
	FIXED ASSETS			_	Diminution			
I.	Intangible Assets							
	Assets pertaining to intellectual property rights Other later rights			-				
II.	2 Other Intangible assets Tangible Assets 2.3.1			-				
	1. Land and Buildings held for own use			_				
	2. Other land and buildings			-				
	3. Other Tangible assets			-				
111.	Financial Assets 2.3.2 and 2.3.43							
	1. Shares in affiliated undertakings			-				
	2. Participating Interests			-				
	3. Other shares and securities of a fixed nature			-				
	Current Assets			-				
I. II.	Cash in hand, balances with central banks and post office banks.							
	Treasury Bills, Debt securities including fixed income securities	urities						
	1. Treasury bills and similar securities							
	2. Other bills eligible for refinancing with central banks.							
	3. Issued by other borrowers, including own -debt securit	ty.						
III.	Shares and other variable yield securities							
IV.	Loans and advances to credit institutions							
	1. Repayable on demand							
	2. Other loans and advances							
V.	1. Loans and advances to customers							
	2. Provision for bad and Doubtful Debt – Specific				2.3.40	-	-	
	3. Provision for bad and Doubtful Debt –General					-	-	
	Stocks				2.3.3 and 2.3.9			
VII.					2.3.4 - 7			
	Prepayments and accrued income.							
C.	Total Assets						1	
-	Total Assets							
).	Creditors and Liabilities					± 2018	±	2017
э. Э. І.	Creditors and Liabilities Owed to credit institutions					± 2018	±	2017
).	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand					± 2018]	2017
). I.	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice					± 2018		2017
).	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers					± 2018		2017
). I.	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits					± 2018	±	2017
). I.	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand					± 2018		2017
). I.	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice					± 2018	±	2017
). I.	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. Other Debt					± 2018		2017
). I.	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand					± 2018		2017
). . .	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. Other Debt					± 2018		2017
). . .	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice					± 2018	±	2017
). . .	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates					± 2018		2017
). . . .	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debts Securities in Issue				2.3.4 - 7	± 2018		2017
D. I. II. III. III.	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debts Securities in Issue 2. Other				2.3.4 - 7	± 2018		2017
). I. II. III. IV. V.	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debt Securities in Issue 2. Other Other Liabilities (non trade creditors)				2.3.4 - 7	± 2018		2017
). I. II. III. IV. V.	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debt Securities in Issue 2. Other Other Liabilities (non trade creditors) Accruals and deferred income				2.3.4 - 7	± 2018		2017
). I. II. III. IV. V.	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debt Securities in Issue 2. Other Other Liabilities (non trade creditors) Accruals and deferred income Provisions for liabilities and charges				2.3.4 - 7			2017
). I. II. III. IV. V.	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debts Securities in Issue 2. Other Other Liabilities (non trade creditors) Accruals and deferred income Provisions for liabilities and charges 1. pensions and similar obligations				2.3.4 - 7	± 2018		2017
). I. II. III. IV. V.	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. With agreed maturity dates or period of notice 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debts Securities in Issue 2. Other Other Liabilities (non trade creditors) Accruals and deferred income Provisions for liabilities and charges 1. pensions and similar obligations 2. taxes and other amounts owed to the Taxation Depart				2.3.4 - 7			2017
III.	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. With agreed maturity dates or period of notice 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debts Securities in Issue 2. Other Other Liabilities (non trade creditors) Accruals and deferred income Provisions for liabilities and charges 1. pensions and similar obligations 2. taxes and other amounts owed to the Taxation Departure 3. other taxes including deferred tax	ment			2.3.4 - 7			2017
I. II. III. V. V. VI.	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. With agreed maturity dates or period of notice 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debts Securities in Issue 2. Other Other Liabilities (non trade creditors) Accruals and deferred income Provisions for liabilities and charges 1. pensions and similar obligations 2. taxes and other amounts owed to the Taxation Departure 3. other taxes including deferred tax 4. other provisions	nent			2.3.4 - 7			2017
I. II. III. V. V. VI. VI.	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. With agreed maturity dates or period of notice 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debts Securities in Issue 2. Other Other Liabilities (non trade creditors) Accruals and deferred income Provisions for liabilities and charges 1. pensions and similar obligations 2. taxes and other amounts owed to the Taxation Departure 3. other taxes including deferred tax 4. other provisions	ment			2.3.4 - 7			2017
· I. II. · · · · · · · · · · · · · · · · · ·	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. With agreed maturity dates or period of notice 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debts Securities in Issue 2. Other Other Liabilities (non trade creditors) Accruals and deferred income Provisions for liabilities and charges 1. pensions and similar obligations 2. taxes and other amounts owed to the Taxation Departure 3. other taxes including deferred tax 4. other provisions Subordinated Liabilities	ment			2.3.4 - 7	ž 2018		2017
· I. III. III. V. VI. VI. VI. II. I	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. With agreed maturity dates or period of notice 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debts Securities in Issue 2. Other Other Liabilities (non trade creditors) Accruals and deferred income Provisions for liabilities and charges 1. pensions and similar obligations 2. taxes and other amounts owed to the Taxation Departure 3. other taxes including deferred tax 4. other provisions Subordinated Liabilities Own Capital Issued Capital Unpaid Share Capital	ment			2.3.4 - 7			2017
· II. III. · · · · · · · · · · · · · ·	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. With agreed maturity dates or period of notice 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debts Securities in Issue 2. Other Other Liabilities (non trade creditors) Accruals and deferred income Provisions for liabilities and charges 1. pensions and similar obligations 2. taxes and other amounts owed to the Taxation Departure 3. other taxes including deferred tax 4. other provisions Subordinated Liabilities Own Capital Issued Capital Unpaid Share Capital	ment			2.3.4 - 7			2017
· I. II. II. V. V. VI. · I. II. I. I. V. V. V. V. V. V. V. V. V. V	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debts Securities in Issue 2. Other Other Liabilities (non trade creditors) Accruals and deferred income Provisions for liabilities and charges 1. pensions and similar obligations 2. taxes and other amounts owed to the Taxation Departur 3. other taxes including deferred tax 4. other provisions Subordinated Liabilities Own Capital Unpaid Share Capital Own Shares Share Premium Account Revaluation Reserve	ment			2.3.4 - 7			2017
· I. III. III. · · · · · · · · · · · · ·	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debts Securities in Issue 2. Other Other Liabilities (non trade creditors) Accruals and deferred income Provisions for liabilities and charges 1. pensions and similar obligations 2. taxes and other amounts owed to the Taxation Departur 3. other taxes including deferred tax 4. other provisions Subordinated Liabilities Own Capital Issued Capital Unpaid Share Capital Own Shares Share Premium Account Revaluation Reserve Reserves	ment			2.3.4 - 7			2017
· II. III. · · · · · · · · · · · · · · · · ·	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debts Securities in Issue 2. Other Other Liabilities (non trade creditors) Accruals and deferred income Provisions for liabilities and charges 1. pensions and similar obligations 2. taxes and other amounts owed to the Taxation Departur 3. other taxes including deferred tax 4. other provisions Subordinated Liabilities Own Capital Unpaid Share Capital Own Shares Share Premium Account Revaluation Reserve	ment			2.3.4 - 7	± 2018 ± 2018		2017
· II. III. · · · · · · · · · · · · · · · · ·	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debts Securities in Issue 2. Other Other Liabilities (non trade creditors) Accruals and deferred income Provisions for liabilities and charges 1. pensions and similar obligations 2. taxes and other amounts owed to the Taxation Departur 3. other taxes including deferred tax 4. other provisions Subordinated Liabilities Own Capital Issued Capital Unpaid Share Capital Own Shares Share Premium Account Revaluation Reserve Reserves	ment			2.3.4 - 7	± 2018 ± 2018		2017
· II. III. · · · · · · · · · · · · · · · · ·	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debts Securities in Issue 2. Other Other Liabilities (non trade creditors) Accruals and deferred income Provisions for liabilities and charges 1. pensions and similar obligations 2. taxes and other amounts owed to the Taxation Departur 3. other taxes including deferred tax 4. other provisions Subordinated Liabilities Own Capital Issued Capital Unpaid Share Capital Own Shares Share Premium Account Revaluation Reserve Reserves 1. Legal reserve required by any law	ment			2.3.4 - 7	± 2018 ± 2018		2017
· II. III. · · · · · · · · · · · · · · · · ·	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debts Securities in Issue 2. Other Other Liabilities (non trade creditors) Accruals and deferred income Provisions for liabilities and charges 1. pensions and similar obligations 2. taxes and other amounts owed to the Taxation Departur 3. other taxes including deferred tax 4. other provisions Subordinated Liabilities Own Capital Issued Capital Unpaid Share Capital Own Shares Share Premium Account Revaluation Reserve Reserves 1. Legal reserve required by any law 2. Reserve for own shares	ment			2.3.4 - 7	± 2018 ± 2018		2017
· I. II. II. V. V. VI. · I. II. II. IV. V. V. V. V. V. V. V. V. V.	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. With agreed maturity dates or period of notice 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debts Securities in Issue 2. Other Other Liabilities (non trade creditors) Accruals and deferred income Provisions for liabilities and charges 1. pensions and similar obligations 2. taxes and other amounts owed to the Taxation Departure 3. other taxes including deferred tax 4. other provisions Subordinated Liabilities Own Capital Issued Capital Unpaid Share Capital Own Shares Share Premium Account Revaluation Reserve Reserves 1. Legal reserve required by any law 2. Reser	ment			2.3.4 - 7	± 2018 ± 2018		2017
· I. III. III. · · · · · · · · · · · · ·	Creditors and Liabilities Owed to credit institutions 1. Repayable on demand 2. With agreed maturity dates or period of notice Owed to customers 1. Deposits 1. Repayable on demand 2. With agreed maturity dates or period of notice 2. With agreed maturity dates or period of notice 2. Other Debt 1. Repayable on demand 2. With agreed maturity dates or period of notice Debts evidenced by certificates 1. Debts Securities in Issue 2. Other Other Liabilities (non trade creditors) Accruals and deferred income Provisions for liabilities and charges 1. pensions and similar obligations 2. taxes and other amounts owed to the Taxation Departure 3. other taxes including deferred tax 4. other provisions Subordinated Liabilities Own Capital Issued Capital Unpaid Share Capital Own Shares Share Premium Account Reveluation Reserve Reserves 1. Legal reserve required by any law 2. Reserve for own shares 3. Reserves provided for by the				2.3.4 - 7	± 2018 ± 2018		2017

	T.I.C.	
2.2. PROFIT AND LOSS NOTE	± 2018	± 2017
1 a) Interest receivable		
b) Commissions and other charges receivable		
c) Income from securities		
1. Income from fixed income securities		
2. Income from shares and other variable yield securities		
3. Income from participations		
4. Income from shares in affiliated undertakings		
2 a) interest Payable	-	-
b) Commissions and other charges payable	-	-
3 Net profit (+) / net loss (-) on financial operations		
4 Dividends receivable (gross)		
5 Income (+) / Loss (-) from trading in foreign currency ¹ Realised ² Unrealised		
6 Expenses relating to financial instruments		
7 Rents Gross ² Property expenses ³ Depreciation 2.3.10		
Gross royalties (IP) Share of profit (+) or loss (-) from partnership or undertaking. 2.3.11		
10 Other operating income (including derivatives)		
11 Other income (including extraordinary items) 12 Total Income (Add lines 2.2.3 to 2.2.11 in the relevant year)		
12 Total Income (Add lines 2.2.3 to 2.2.11 in the relevant year) General administrative expenses: Comparison Comparison		
13 Salaries and staff costs 2.3.12		
14 Travelling – local		
15 Travelling – overseas		
16 Motor Vehicle		
 17 Repair and Maintenance except for building renovations (see 2.2.34 below) 		
18 Rents and leases 2.3.18		
19 Subscriptions and donations		
20 Entertainment of any kind		
21 Depreciation /Amortisation of intelectual property		
22 Other Depreciation		
· · · · ·		
23 Accounting, auditing and legal		
24 Other administrative expenses 25 Bad Debts – specific 2.3.40		
27 Other expenses (including extraordinary items) 28 Profit / loss from the disposal /revaluation of fixed assets 2.3.42		
29 Research and development costs/expenses		
30 Profit / loss from the disposal or revaluation of investments		
31 Expenses relating to Intelectual Property rights 32 Other currency trading differences		
33 Goodwill of properties acquired		
34 Building renovation costs		
 35 Net surplus (+) / deficit (-) of cashiers / tellers 36 Net Profit (+) / loss (-) from operations (2.2.12 less (total of lines 2.2.13 to 2.2.35)) 		
37 Tax on profit or loss from ordinary activities, current and previous years.		
 A) Defence Contribution B) Other transformed to and transformed to an an		
B) Other taxes (including deferred tax and overseas tax)		
39 Profit (+) / loss (-) for year (Add lines 2.2.36 to 2.2.38.B)		
40 Transfer to legal reserve required by any law		
41 Profit (+) / Loss (-) after the transfer to legal reserve required by any law. (2.2.39 less 2.2.40)		
PROFIT AND LOSS	± 2018	± 2017
42 Balance at beginning of year 2.1.E.VI.5.2015		
43 Dividends paid / proposed during the year 2.3.14		
44 Transfer to other reserves / write off to reserves from the profit/loss of the year	 	-
45 Balance at end of year 2.1.E.VI.5.2016		

2.2 Notos				
2.3. Notes				
40. Specific Provision for Bad debts				
A Specific Provision for Bad debts			± 2018	± 2017
Balance brought forward from previous year				
Increase in Provision				
Interest				
Other increases				
Repayments				
Repayments from clients			-	-
Income from the disposal of mortgaged properties				
Income from the disposal of mortgaged shares and	I securities		-	-
Provisions that were cancelled regarding debtors who	were written off		-	-
Other reductions				
Other reductions				
Funding of debts with loans from other sources / refine	ancing		-	-
Balance at year end (per balance sheet)				
B Total Charge to profit and loss:				
Debtors written off				
Movement in Provision - Increase (+) / Decrease (-)				
Amount in Profit and Loss - Debit (+) / Credit (-)				
	tion is also nond'r r			
C Provisions made during the year for which legal ac	tion is also pending			
D Provisions made during the year for which guarant	ees also exist			
41. Off-balance sheet items			1	
			2018	2017
Contingent Liabilities from acceptances and endorsemen	ts			
Contingent Liabilities from assets pledged as collateral se				
Contingent Liabilities from guarantees given to third partie	es			
Commitments arising our of sale and repurchasing transa	actions			
Commitments that can expose the business to credit risk				
42. Immovable Property (land and buildings)			2018	2017
Declare the number of years over which the goodwill of ir	nmovable property is written	off	2018	2017
Declare the number of years over which the goodwin of h	ninovable property is written	011		
Revaluation of fixed assets			+	+
Diminution of fixed assets			-	-
Profit (+) / Loss (-) from the disposal of fixed assets				
Profit (+) / Loss (-) from the disposal of land and buildings	s from debtors			
Other Profit (+) / Loss (-) from disposal / revaluation / dim	inution			
Other Profit (+) / Loss (-) from disposal / revaluation / dim	inution			
Total in Profit and Loss - Profit (+) / Loss (-)	inution	1		
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets	inution Credit Institutions	Other	Credit Institutions	Other
Total in Profit and Loss - Profit (+) / Loss (-)		Other 2018	Credit Institutions	Other 2017
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value)	Credit Institutions			
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings	Credit Institutions			
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value)	Credit Institutions			
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings	Credit Institutions			
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings Cost	Credit Institutions			
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings Cost Revaluation Diminution	Credit Institutions			
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings Cost Revaluation Diminution Total	Credit Institutions			
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings Cost Revaluation Diminution Total Shares in subsidiary undertakings	Credit Institutions			
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings Cost Revaluation Diminution Total	Credit Institutions			
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings Cost Revaluation Diminution Total Shares in subsidiary undertakings	Credit Institutions			
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings Cost Revaluation Diminution Total Shares in subsidiary undertakings Cost	Credit Institutions			
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings Cost Revaluation Diminution Total Shares in subsidiary undertakings Cost Revaluation Diminution Diminution Diminution Diminution Diminution	Credit Institutions		2017	
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings Cost Revaluation Diminution Total Shares in subsidiary undertakings Cost Revaluation Diminution Total Diminution Total Diminution Total	Credit Institutions		2017	
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings Cost Revaluation Diminution Total Shares in subsidiary undertakings Cost Revaluation Diminution Total Diminution Total Other Shares and variable-yield securities	Credit Institutions		2017	
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings Cost Revaluation Diminution Total Shares in subsidiary undertakings Cost Revaluation Diminution Total Diminution Total Diminution Total	Credit Institutions		2017	
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings Cost Revaluation Diminution Total Shares in subsidiary undertakings Cost Revaluation Diminution Total Diminution Total Other Shares and variable-yield securities	Credit Institutions		2017	
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings Cost Revaluation Diminution Total Shares in subsidiary undertakings Cost Revaluation Diminution Total Shares and variable-yield securities Cost Revaluation Diminution Cost Revaluation Diminution Cost Revaluation Diminution Total Other Shares and variable-yield securities Cost Revaluation	Credit Institutions		2017	
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings Cost Revaluation Diminution Total Shares in subsidiary undertakings Cost Revaluation Diminution Total Shares and variable-yield securities Cost Revaluation Diminution Total Other Shares and variable-yield securities Cost Revaluation Diminution Total Other Shares and variable-yield securities Cost Revaluation Diminution	Credit Institutions		2017	
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings Cost Revaluation Diminution Total Shares in subsidiary undertakings Cost Revaluation Diminution Total Shares and variable-yield securities Cost Revaluation Diminution Cost Revaluation Diminution Cost Revaluation Diminution Total Other Shares and variable-yield securities Cost Revaluation	Credit Institutions		2017	
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings Cost Revaluation Diminution Total Shares in subsidiary undertakings Cost Revaluation Diminution Total Diminution Cost Revaluation Diminution Total Other Shares and variable-yield securities Cost Revaluation Diminution Total Diminution Total Diminution Total Diminution Total	Credit Institutions		2017	
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings Cost Revaluation Diminution Total Shares in subsidiary undertakings Cost Revaluation Diminution Total Diminution Total Other Shares and variable-yield securities Cost Revaluation Diminution Total Other Shares and variable-yield securities Cost Revaluation Diminution Total Other Shares and variable-yield securities Cost Revaluation Diminution Total	Credit Institutions		2017	
Total in Profit and Loss - Profit (+) / Loss (-) 43. Fixed financial assets (net value) Shares in affiliated undertakings Cost Revaluation Diminution Total Shares in subsidiary undertakings Cost Revaluation Diminution Total Diminution Total Other Shares and variable-yield securities Cost Revaluation Diminution Total Other Shares and variable-yield securities Cost Revaluation Diminution Total Diminution Total All as per balance sheet 44. Relevant Accumulated Losses (Article 9D)	Credit Institutions 2018	2018	2017	2017
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