

	A	B	C	D	E	F	G	H	I
1	Table A								
2	JORDAN KUWAIT BANK PLC								
3	As at: 30/06/2024								
4	Credit exposures analysed between Performing / Non-Performing								
5	Table A: Analysis of loan portfolio								
6	€000								
7			Gross carrying amount				Accumulated impairment		
8				of which exposures with				of which exposures with	
9			of which non-performing exposures		of which on non-performing exposures		of which non-performing exposures		of which on non-performing exposures
10	Loans and advances *	323,568	2,499	2,499	2,499	3,772	1,352	1,352	1,352
11	General governments	8,616	-	-	-	160	-	-	-
12	Other financial corporations	185,469	-	-	-	1,196	-	-	-
13	Non-financial corporations	79,890	-	-	-	843	-	-	-
14	Of which: Small and Medium sized Enterprises	-	-	-	-	-	-	-	-
15	Of which: Commercial real estate	3,441	-	-	-	3	-	-	-
16	By sector								
17	C - Manufacturing	48,977	-			637			
18	G - Wholesale and retail trade; repair of motor vehicles and motorcycles	27,145	-			197			
19	N - Administrative and support service activities	2,908	-			8			
20	F - Construction	860	-			1			
21	5								
22	Other sectors	-	-			-			
23	Households	49,593	2,499	2,499	2,499	1,573	1,352	1,352	1,352
24	Of which: Residential mortgage loans	2,021	1,196	1,196	1,196	1,195	1,185	1,185	1,185
25	Of which: Credit for consumption	-	-	-	-	-	-	-	-
26									
27	* Including accrued interest.								