Consolidated Financial Statements Notes

CHANGES IN GROSS CARRYING AMOUNTS OF FINANCIAL ASSETS MEASURED AT AMORTIZED ${\sf COST^1}$

Stage 1	Stage 2	Stage 3	Simplified approach	Stage 4	Total
115,232	23,918	1,978	19,589	404	161,121
454	268	49	38	3	811
203	4	15	206		428
24,875	-13,174	-634	916	-38	11,945
2	0	0	0	-1	0
3,163	-3,116	-47	_	_	0
-4,707	4,794	-87	_	_	0
-532	-264	796	_	_	0
-742	-7	-6	-2	_	-757
137,947	12,423	2,063	20,746	368	173,548
	3,163 -4,707 -532 -742	115,232 23,918 454 268 203 4 24,875 -13,174 2 0 3,163 -3,116 -4,707 4,794 -532 -264 -742 -7	115,232 23,918 1,978 454 268 49 203 4 15 24,875 -13,174 -634 2 0 0 3,163 -3,116 -47 -4,707 4,794 -87 -532 -264 796 -742 -7 -6	Stage 1 Stage 2 Stage 3 approach 115,232 23,918 1,978 19,589 454 268 49 38 203 4 15 206 24,875 -13,174 -634 916 2 0 0 0 3,163 -3,116 -47 - -4,707 4,794 -87 - -532 -264 796 - -742 -7 -6 -2	Stage 1 Stage 2 Stage 3 approach Stage 4 115,232 23,918 1,978 19,589 404 454 268 49 38 3 203 4 15 206 - 24,875 -13,174 -634 916 -38 2 0 0 0 -1 3,163 -3,116 -47 - - -4,707 4,794 -87 - - -532 -264 796 - - -742 -7 -6 -2 -

¹ Prior-year figures adjusted (see disclosures on IFRS 17 in the "Effects of new and amended IFRSs" section).

CHANGES IN LOSS ALLOWANCE FOR FINANCIAL ASSETS MEASURED AT AMORTIZED COST¹

			Simplified		
Stage 1	Stage 2	Stage 3	approach	Stage 4	Total
828	675	1,212	492	49	3,257
10	17	35	8	2	71
10	-	-	-17	-	-7
557	-	-	225	10	793
53	41	90	6	-27	162
37	-109	-34	-	-	-106
-89	296	-51	-	-	156
-138	-53	458	-	-	267
-232	-131	-205	-152	-5	-724
_	-	-373	-47	-11	-431
23	11	8	4	9	54
-156	-7	-5	0	_	-168
904	740	1,134	519	26	3,323
	828 10 10 557 53 37 -89 -138 -232 - 23 -156	828 675 10 17 10 - 557 - 53 41 37 -109 -89 296 -138 -53 -232 -131 - - 23 11 -156 -7	828 675 1,212 10 17 35 10 - - 557 - - 53 41 90 37 -109 -34 -89 296 -51 -138 -53 458 -232 -131 -205 - -373 23 11 8 -156 -7 -5	Stage 1 Stage 2 Stage 3 approach 828 675 1,212 492 10 17 35 8 10 - - -17 557 - - 225 53 41 90 6 37 -109 -34 - -89 296 -51 - -138 -53 458 - -232 -131 -205 -152 - -373 -47 23 11 8 4 -156 -7 -5 0	Stage 1 Stage 2 Stage 3 approach Stage 4 828 675 1,212 492 49 10 17 35 8 2 10 - - -17 - 557 - - 225 10 53 41 90 6 -27 37 -109 -34 - - -89 296 -51 - - -138 -53 458 - - -232 -131 -205 -152 -5 - -373 -47 -11 23 11 8 4 9 -156 -7 -5 0 -

 $^{1 \ \ \}text{Prior-year figures adjusted (see disclosures on IFRS 17 in the "Effects of new and amended IFRSs" section)}.$