BANK OF ENGLAND
PRUDENTIAL REGULATION
AUTHORITY

Reconciliation Control Records Submission

Firm name:	[FIRM]	**FRN:**	
Book:	Reconciliation	**Reporting date:**	31 December 2015
PRA analysis period:		**Reporting Currency:**	

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For Future Use

Submission ID:	1	**Previous ID:**	
Submission content type:		**Version:**	201602
Submission period type:	As Requested		

Reconciliation Control Records Submission

Reconciliation Type	Unique ID	Reconciliation Type	Reconciliation Type	Amount	Reconciliation Type	Description
Projections	1	Source	0001		1	
Projections	1	Reconciling Item			1	Provide meaningful and profitable descriptions of reconciling item(s)
Projections	1	Target	0002		1	
Projections	1	Unreconciled Difference			1	Provide description of unreconciled amount - e.g. immaterial, 11% of target
Projections	2	Source	0003		1	
Projections	2	Reconciling Item			1	
Projections	2	Target	0004		1	
Projections	2	Unreconciled Difference			1	
Projections	3	Source	0005		1	
Projections	3	Reconciling Item			1	
Projections	3	Target	0006		1	
Projections	3	Unreconciled Difference			1	
Projections	4	Source	0007		1	
Projections	4	Reconciling Item			1	
Projections	4	Target	0008		1	
Projections	4	Unreconciled Difference			1	
Projections	5	Source	0009		1	
Projections	5	Reconciling Item			1	
Projections	5	Target	0010		1	
Projections	5	Unreconciled Difference			1	
Projections	6	Source	0011		1	
Projections	6	Reconciling Item			1	
Projections	6	Target	0012		1	
Projections	6	Unreconciled Difference			1	
Projections	7	Source	0013		1	
Projections	7	Reconciling Item			1	
Projections	7	Target	0014		1	
Projections	7	Unreconciled Difference			1	
Projections	8	Source	0015		1	
Projections	8	Reconciling Item			1	
Projections	8	Target	0016		1	
Projections	8	Unreconciled Difference			1	
Projections	9	Source	0017		1	
Projections	9	Reconciling Item			1	
Projections	9	Target	0018		1	
Projections	9	Unreconciled Difference			1	
Projections	10	Source	0019		1	
Projections	10	Reconciling Item			1	
Projections	10	Target	0020		1	
Projections	10	Unreconciled Difference			1	
Projections	11	Source	0021		1	
Projections	11	Reconciling Item			1	
Projections	11	Target	0022		1	
Projections	11	Unreconciled Difference			1	
Projections	12	Source	0023		1	
Projections	12	Reconciling Item			1	
Projections	12	Target	0024		1	
Projections	12	Unreconciled Difference			1	
Projections	13	Source	0025		1	
Projections	13	Reconciling Item			1	
Projections	13	Target	0026		1	
Projections	13	Unreconciled Difference			1	
Projections	14	Source	0027		1	
Projections	14	Reconciling Item			1	
Projections	14	Target	0028		1	
Projections	14	Unreconciled Difference			1	
Projections	15	Source	0029		1	
Projections	15	Reconciling Item			1	
Projections	15	Target	0030		1	
Projections	15	Unreconciled Difference			1	
Projections	16	Source	0031		1	
Projections	16	Reconciling Item			1	
Projections	16	Target	0032		1	
Projections	16	Unreconciled Difference			1	
Projections	17	Source	0033		1	
Projections	17	Reconciling Item			1	
Projections	17	Target	0034		1	
Projections	17	Unreconciled Difference			1	
Projections	18	Source	0035		1	
Projections	18	Reconciling Item			1	
Projections	18	Target	0036		1	
Projections	18	Unreconciled Difference			1	
Projections	19	Source	0037		1	
Projections	19	Reconciling Item			1	
Projections	19	Target	0038		1	
Projections	19	Unreconciled Difference			1	
Projections	20	Source	0039		1	
Projections	20	Reconciling Item			1	
Projections	20	Target	0040		1	
Projections	20	Unreconciled Difference			1	
Projections	21	Source	0041		1	
Projections	21	Reconciling Item			1	
Projections	21	Target	0042		1	
Projections	21	Unreconciled Difference			1	
Projections	22	Source	0043		1	
Projections	22	Reconciling Item			1	
Projections	22	Target	0044		1	
Projections	22	Unreconciled Difference			1	
Projections	23	Source	0045		1	
Projections	23	Reconciling Item			1	
Projections	23	Target	0046		1	
Projections	23	Unreconciled Difference			1	
Projections	24	Source	0047		1	
Projections	24	Reconciling Item			1	
Projections	24	Target	0048		1	
Projections	24	Unreconciled Difference			1	
Projections	25	Source	0049		1	
Projections	25	Reconciling Item			1	
Projections	25	Target	0050		1	
Projections	25	Unreconciled Difference			1	
Projections	26	Source	0051		1	
Projections	26	Reconciling Item			1	
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Projections	26	Unreconciled Difference			1	
Projections	27	Source	0053		1	
Projections	27	Reconciling Item			1	
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Projections	27	Unreconciled Difference			1	
Projections	28	Source	0055		1	
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Projections	30	Source	0059		1	
Projections	30	Reconciling Item			1	
Projections	30	Target	0060		1	
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Projections	31	Reconciling Item			1	
Projections	31	Target	0062		1	
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Projections	32	Target	0064		1	
Projections	32	Unreconciled Difference			1	
Projections	33	Source	0065		1	
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Projections	33	Unreconciled Difference			1	
Projections	34	Source	0067		1	
Projections	34	Reconciling Item			1	
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Projections	34	Unreconciled Difference			1	
Projections	35	Source	0069		1	
Projections	35	Reconciling Item			1	
Projections	35	Target	0070		1	
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Projections	36	Source	0071		1	
Projections	36	Reconciling Item			1	
Projections	36	Target	0072		1	
Projections	36	Unreconciled Difference			1	
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Projections	37	Reconciling Item			1	
Projections	37	Target	0074		1	
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Projections	38	Source	0075		1	
Projections	38	Reconciling Item			1	
Projections	38	Target	0076		1	
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Projections	39	Reconciling Item			1	
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Projections	40	Source	0079		1	
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Projections	40	Target	0080		1	
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Projections	41	Source	0081		1	
Projections	41	Reconciling Item			1	
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Projections	41	Unreconciled Difference			1	
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Projections	45	Source	0089		1	
Projections	45	Reconciling Item			1	
Projections	45	Target	0090		1	
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Projections	46	Source	0091		1	
Projections	46	Reconciling Item			1	
Projections	46	Target	0092		1	
Projections	46	Unreconciled Difference			1	
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Projections	50	Reconciling Item			1	
Projections	50	Target	0100		1	
Projections	50	Unreconciled Difference			1	
Projections	51	Source	0101		1	
Projections	51	Reconciling Item			1	
Projections	51	Target	0102		1	
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Projections	52	Source	0103		1	
Projections	52	Reconciling Item			1	
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Projections	72	Unreconciled Difference			1	
Projections	73	Source	0145		1	
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Projections	74	Source	0147		1	
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Projections	76	Source	0151		1	
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Projections	86	Reconciling Item			1	
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Projections	96	Source	0191		1	
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Projections	100	Source	0199		1	
Projections	100	Reconciling Item			1	
Projections	100	Target	0200		1	
Projections	100	Unreconciled Difference			1	
Projections	101	Source	0201		1	
Projections	101	Reconciling Item			1	
Projections	101	Target	0202		1	
Projections	101	Unreconciled Difference			1	
Projections	102	Source	0203		1	
Projections	102	Reconciling Item			1	
Projections	102	Target	0204		1	
Projections	102	Unreconciled Difference			1	
Projections	103	Source	0205		1	
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Projections	103	Target	0206		1	
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Projections	104	Source	0207		1	
Projections	104	Reconciling Item			1	
Projections	104	Target	0208		1	
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Projections	105	Source	0209		1	
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Projections	105	Target	0210		1	
Projections	105	Unreconciled Difference			1	
Projections	106	Source	0211		1	
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Projections	106	Target	0212		1	
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Projections	107	Unreconciled Difference			1	
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Projections	108	Reconciling Item			1	
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Projections	110	Target	0220		1	
Projections	110	Unreconciled Difference			1	
Projections	111	Source	0221		1	
Projections	111	Reconciling Item			1	
Projections	111	Target	0222		1	
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Projections	113	Source	0225		1	
Projections	113	Reconciling Item			1	
Projections	113	Target	0226		1	
Projections	113	Unreconciled Difference			1	
Projections	114	Source	0227		1	
Projections	114	Reconciling Item			1	
Projections	114	Target	0228		1	
Projections	114	Unreconciled Difference			1	
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Projections	118	Unreconciled Difference			1	
Projections	119	Source	0237		1	
Projections	119	Reconciling Item			1	
Projections	119	Target	0238		1	
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Projections	120	Source	0239		1	
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Projections	120	Target	0240		1	
Projections	120	Unreconciled Difference			1	
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Projections	123	Unreconciled Difference			1	
Projections	124	Source	0247		1	
Projections	124	Reconciling Item			1	
Projections	124	Target	0248		1	
Projections	124	Unreconciled Difference			1	
Projections	125	Source	0249		1	
Projections	125	Reconciling Item			1	
Projections	125	Target	0250		1	
Projections	125	Unreconciled Difference			1	
Projections	126	Source	0251		1	
Projections	126	Reconciling Item			1	
Projections	126	Target	0252		1	
Projections	126	Unreconciled Difference			1	
Projections	127	Source	0253		1	
Projections	127	Reconciling Item			1	
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Projections	135	Source	0269		1	
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Projections	137	Unreconciled Difference			1	
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Projections	139	Source	0277		1	
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Projections	142	Reconciling Item			1	
Projections	142	Target	0284		1	
Projections	142	Unreconciled Difference			1	
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Projections	144	Source	0287		1	
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Projections	146	Target	0292		1	
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Projections	147	Reconciling Item			1	
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Projections	495	Target	0390	1
Projections	495	Unexecuted Difference		1
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Projections	574	Reconciling Item	0573	1
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Projections	746	Target	0746	1

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Projections	745	Source	02995	1
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Projections	745	Target	02997	1
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Projections	746	Source	02999	1
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Projections	746	Target	03001	1
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Projections	747	Source	03003	1
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Projections	748	Source	03007	1
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Projections	753	Target	03017	1
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Projections	760	Unexecuted Difference		1
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Projections	766	Reconciling Item		1
Projections	766	Target	03083	1
Projections	766	Unexecuted Difference		1
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Actuals	808	Source	03313	1
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Actuals	809	Source	03316	1
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Actuals	810	Source	03319	1
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Actuals	811	Source	03324	1
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Actuals	811	Unexecuted Difference		1
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Actuals	813	Source	03338	1
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Actuals	820	Source	03395	1
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Actuals	820	Target	03396	1
Actuals	820	Unexecuted Difference		1
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Actuals	825	Source	03429	1
Actuals	825	Source	03430	1
Actuals	825	Source	03431	1
Actuals	825	Source	03432	1
Actuals	825	Source	03433	1
Actuals	825	Source	03434	1
Actuals	825	Source	03435	1
Actuals	825	Reconciling Item		1
Actuals	825	Target	03436	1
Actuals	825	Unexecuted Difference		1
Actuals	826	Source	03437	1
Actuals	826	Source	03438	1
Actuals	826	Source	03439	1
Actuals	826	Source	03440	1
Actuals	826	Source	03441	1
Actuals	826	Source	03442	1
Actuals	826	Source	03443	1
Actuals	826	Reconciling Item		1
Actuals	826	Target	03444	1
Actuals	826	Unexecuted Difference		1
Actuals	827	Source	03445	1
Actuals	827	Source	03446	1
Actuals	827	Source	03447	1
Actuals	827	Source	03448	1
Actuals	827	Source	03449	1
Actuals	827	Source	03450	1
Actuals	827	Source	03451	1
Actuals	827	Reconciling Item		1
Actuals	827	Target	03452	1
Actuals	827	Unexecuted Difference		1
Actuals	828	Source	03453	1
Actuals	828	Source	03454	1
Actuals	828	Source	03455	1
Actuals	828	Source	03456	1
Actuals	828	Source	03457	1
Actuals	828	Source	03458	1
Actuals	828	Reconciling Item		1
Actuals	828	Target	03459	1
Actuals	828	Unexecuted Difference		1
Actuals	829	Source	03460	1
Actuals	829	Source	03461	1
Actuals	829	Source	03462	1
Actuals	829	Source	03463	1
Actuals	829	Source	03464	1
Actuals	829	Source	03465	1
Actuals	829	Source	03466	1
Actuals	829	Reconciling Item		1
Actuals	829	Target	03467	1
Actuals	829	Unexecuted Difference		1
Actuals	830	Source	03468	1
Actuals	830	Source	03469	1
Actuals	830	Source	03470	1
Actuals	830	Source	03471	1
Actuals	830	Source	03472	1
Actuals	830	Source	03473	1
Actuals	830	Source	03474	1
Actuals	830	Reconciling Item		1
Actuals	830	Target	03475	1
Actuals	830	Unexecuted Difference		1
Actuals	831	Source	03476	1
Actuals	831	Source	03477	1
Actuals	831	Source	03478	1
Actuals	831	Source	03479	1
Actuals	831	Source	03480	1
Actuals	831	Source	03481	1
Actuals	831	Source	03482	1
Actuals	831	Reconciling Item		1
Actuals	831	Target	03483	1
Actuals	831	Unexecuted Difference		1
Actuals	832	Source	03484	1
Actuals	832	Source	03485	1
Actuals	832	Source	03486	1
Actuals	832	Source	03487	1
Actuals	832	Source	03488	1
Actuals	832	Reconciling Item		1
Actuals	832	Target	03489	1
Actuals	832	Unexecuted Difference		1
Actuals	833	Source	03490	1
Actuals	833	Source	03491	1
Actuals	833	Source	03492	1
Actuals	833	Source	03493	1
Actuals	833	Source	03494	1
Actuals	833	Source	03495	1
Actuals	833	Source	03496	1
Actuals	833	Reconciling Item		1
Actuals	833	Target	03497	1
Actuals	833	Unexecuted Difference		1
Actuals	834	Source	03498	1
Actuals	834	Source	03499	1
Actuals	834	Source	03500	1
Actuals	834	Source	03501	1
Actuals	834	Source	03502	1
Actuals	834	Source	03503	1
Actuals	834	Source	03504	1
Actuals	834	Reconciling Item		1
Actuals	834	Target	03505	1
Actuals	834	Unexecuted Difference		1
Actuals	835	Source	03506	1
Actuals	835	Source	03507	1
Actuals	835	Source	03508	1
Actuals	835	Source	03509	1
Actuals	835	Source	03510	1
Actuals	835	Source	03511	1
Actuals	835	Source	03512	1
Actuals	835	Reconciling Item		1
Actuals	835	Target	03513	1
Actuals	835	Unexecuted Difference		1
Actuals	836	Source	03514	1
Actuals	836	Source	03515	1
Actuals	836	Source	03516	1
Actuals	836	Source	03517	1
Actuals	836	Source	03518	1
Actuals	836	Source	03519	1
Actuals	836	Source	03520	1
Actuals	836	Reconciling Item		1
Actuals	836	Target	03521	1
Actuals	836	Unexecuted Difference		1
Actuals	837	Source	03522	1
Actuals	837	Source	03523	1
Actuals	837	Source	03524	1
Actuals	837	Source	03525	1
Actuals	837	Source	03526	1
Actuals	837	Source	03527	1
Actuals	837	Source	03528	1
Actuals	837	Reconciling Item		1
Actuals	837	Target	03529	1
Actuals	837	Unexecuted Difference		1
Actuals	838	Source	03530	1
Actuals	838	Source	03531	1
Actuals	838	Source	03532	1
Actuals	838	Source	03533	1
Actuals	838	Source	03534	1
Actuals	838	Source	03535	1
Actuals	838	Source	03536	1
Actuals	838	Reconciling Item		1
Actuals	838	Target	03537	1
Actuals	838	Unexecuted Difference		1

AtLuh	967	Unsuccessful Difference		
AtLuh	968	Source	01518	1
AtLuh	968	Recording Item		1
AtLuh	968	Target	01522	1
AtLuh	968	Target	01524	1
AtLuh	968	Target	01525	1
AtLuh	968	Unsuccessful Difference		
AtLuh	969	Source	01519	1
AtLuh	969	Recording Item		1
AtLuh	969	Target	01526	1
AtLuh	969	Target	01527	1
AtLuh	969	Target	01528	1
AtLuh	969	Unsuccessful Difference		
AtLuh	970	Source	01520	1
AtLuh	970	Recording Item		1
AtLuh	970	Target	01529	1
AtLuh	970	Target	01530	1
AtLuh	970	Target	01531	1
AtLuh	970	Unsuccessful Difference		
AtLuh	971	Source	01521	1
AtLuh	971	Recording Item		1
AtLuh	971	Target	01532	1
AtLuh	971	Target	01533	1
AtLuh	971	Target	01534	1
AtLuh	971	Unsuccessful Difference		
AtLuh	972	Source	01522	1
AtLuh	972	Recording Item		1
AtLuh	972	Target	01535	1
AtLuh	972	Target	01536	1
AtLuh	972	Target	01537	1
AtLuh	972	Unsuccessful Difference		
AtLuh	973	Source	01518	1
AtLuh	973	Recording Item		1
AtLuh	973	Target	01538	1
AtLuh	973	Unsuccessful Difference		
AtLuh	974	Source	01519	1
AtLuh	974	Recording Item		1
AtLuh	974	Target	01539	1
AtLuh	974	Unsuccessful Difference		
AtLuh	975	Source	01520	1
AtLuh	975	Recording Item		1
AtLuh	975	Target	01540	1
AtLuh	975	Unsuccessful Difference		
AtLuh	976	Source	01521	1
AtLuh	976	Recording Item		1
AtLuh	976	Target	01541	1
AtLuh	976	Unsuccessful Difference		
AtLuh	977	Source	01522	1
AtLuh	977	Recording Item		1
AtLuh	977	Target	01542	1
AtLuh	977	Unsuccessful Difference		
AtLuh	978	Source	01518	1
AtLuh	978	Recording Item		1
AtLuh	978	Target	01543	1
AtLuh	978	Unsuccessful Difference		
AtLuh	979	Source	01519	1
AtLuh	979	Recording Item		1
AtLuh	979	Target	01544	1
AtLuh	979	Unsuccessful Difference		
AtLuh	980	Source	01520	1
AtLuh	980	Recording Item		1
AtLuh	980	Target	01545	1
AtLuh	980	Unsuccessful Difference		
AtLuh	981	Source	01521	1
AtLuh	981	Recording Item		1
AtLuh	981	Target	01546	1
AtLuh	981	Unsuccessful Difference		
AtLuh	982	Source	01522	1
AtLuh	982	Recording Item		1
AtLuh	982	Target	01547	1
AtLuh	982	Unsuccessful Difference		
AtLuh	983	Source	01518	1
AtLuh	983	Recording Item		1
AtLuh	983	Target	01548	1
AtLuh	983	Unsuccessful Difference		
AtLuh	984	Source	01519	1
AtLuh	984	Recording Item		1
AtLuh	984	Target	01549	1
AtLuh	984	Target	01550	1
AtLuh	984	Unsuccessful Difference		
AtLuh	985	Source	01520	1
AtLuh	985	Recording Item		1
AtLuh	985	Target	01551	1
AtLuh	985	Target	01552	1
AtLuh	985	Target	01553	1
AtLuh	985	Unsuccessful Difference		
AtLuh	986	Source	01521	1
AtLuh	986	Recording Item		1
AtLuh	986	Target	01554	1
AtLuh	986	Target	01555	1
AtLuh	986	Target	01556	1
AtLuh	986	Unsuccessful Difference		
AtLuh	987	Source	01522	1
AtLuh	987	Recording Item		1
AtLuh	987	Target	01557	1
AtLuh	987	Target	01558	1
AtLuh	987	Target	01559	1
AtLuh	987	Unsuccessful Difference		
AtLuh	988	Source	01518	1
AtLuh	988	Recording Item		1
AtLuh	988	Target	01560	1
AtLuh	988	Unsuccessful Difference		
AtLuh	989	Source	01519	1
AtLuh	989	Recording Item		1
AtLuh	989	Target	01561	1
AtLuh	989	Unsuccessful Difference		
AtLuh	990	Source	01520	1
AtLuh	990	Recording Item		1
AtLuh	990	Target	01562	1
AtLuh	990	Unsuccessful Difference		
AtLuh	991	Source	01521	1
AtLuh	991	Recording Item		1
AtLuh	991	Target	01563	1
AtLuh	991	Unsuccessful Difference		
AtLuh	992	Source	01522	1
AtLuh	992	Recording Item		1
AtLuh	992	Target	01564	1
AtLuh	992	Unsuccessful Difference		
AtLuh	993	Source	01518	1
AtLuh	993	Recording Item		1
AtLuh	993	Target	01565	1
AtLuh	993	Target	01566	1
AtLuh	993	Target	01567	1
AtLuh	993	Unsuccessful Difference		
AtLuh	994	Source	01519	1
AtLuh	994	Recording Item		1
AtLuh	994	Target	01568	1
AtLuh	994	Target	01569	1
AtLuh	994	Target	01570	1
AtLuh	994	Unsuccessful Difference		
AtLuh	995	Source	01520	1
AtLuh	995	Recording Item		1
AtLuh	995	Target	01571	1
AtLuh	995	Target	01572	1
AtLuh	995	Target	01573	1
AtLuh	995	Unsuccessful Difference		
AtLuh	996	Source	01521	1
AtLuh	996	Recording Item		1
AtLuh	996	Target	01574	1
AtLuh	996	Target	01575	1
AtLuh	996	Target	01576	1
AtLuh	996	Unsuccessful Difference		
AtLuh	997	Source	01522	1
AtLuh	997	Recording Item		1
AtLuh	997	Target	01577	1
AtLuh	997	Target	01578	1
AtLuh	997	Target	01579	1
AtLuh	997	Unsuccessful Difference		
AtLuh	998	Source	01518	1
AtLuh	998	Recording Item		1
AtLuh	998	Target	01580	1
AtLuh	998	Unsuccessful Difference		
AtLuh	999	Source	01519	1
AtLuh	999	Recording Item		1
AtLuh	999	Target	01581	1
AtLuh	999	Unsuccessful Difference		
AtLuh	1000	Source	01520	1
AtLuh	1000	Recording Item		1
AtLuh	1000	Target	01582	1
AtLuh	1000	Unsuccessful Difference		
AtLuh	1001	Source	01521	1
AtLuh	1001	Recording Item		1
AtLuh	1001	Target	01583	1
AtLuh	1001	Unsuccessful Difference		
AtLuh	1002	Source	01522	1
AtLuh	1002	Recording Item		1
AtLuh	1002	Target	01584	1
AtLuh	1002	Unsuccessful Difference		
AtLuh	1003	Source	01518	1
AtLuh	1003	Recording Item		1
AtLuh	1003	Target	01585	1
AtLuh	1003	Target	01586	1
AtLuh	1003	Target	01587	1
AtLuh	1003	Unsuccessful Difference		
AtLuh	1004	Source	01519	1
AtLuh	1004	Recording Item		1
AtLuh	1004	Target	01588	1
AtLuh	1004	Target	01589	1
AtLuh	1004	Target	01590	1
AtLuh	1004	Unsuccessful Difference		
AtLuh	1005	Source	01520	1
AtLuh	1005	Recording Item		1
AtLuh	1005	Target	01591	1
AtLuh	1005	Target	01592	1
AtLuh	1005	Target	01593	1
AtLuh	1005	Unsuccessful Difference		
AtLuh	1006	Source	01521	1
AtLuh	1006	Recording Item		1
AtLuh	1006	Target	01594	1
AtLuh	1006	Target	01595	1
AtLuh	1006	Target	01596	1
AtLuh	1006	Unsuccessful Difference		
AtLuh	1007	Source	01522	1
AtLuh	1007	Recording Item		1
AtLuh	1007	Target	01597	1
AtLuh	1007	Target	01598	1
AtLuh	1007	Target	01599	1
AtLuh	1007	Unsuccessful Difference		
AtLuh	1008	Source	01518	1
AtLuh	1008	Recording Item		1
AtLuh	1008	Target	01600	1
AtLuh	1008	Unsuccessful Difference		
AtLuh	1009	Source	01519	1
AtLuh	1009	Recording Item		1
AtLuh	1009	Target	01601	1
AtLuh	1009	Unsuccessful Difference		
AtLuh	1010	Source	01520	1
AtLuh	1010	Recording Item		1
AtLuh	1010	Target	01602	1
AtLuh	1010	Unsuccessful Difference		
AtLuh	1011	Source	01521	1
AtLuh	1011	Recording Item		1
AtLuh	1011	Target	01603	1
AtLuh	1011	Unsuccessful Difference		
AtLuh	1012	Source	01522	1
AtLuh	1012	Recording Item		1
AtLuh	1012	Target	01604	1
AtLuh	1012	Unsuccessful Difference		
AtLuh	1013	Source	01518	1
AtLuh	1013	Recording Item		1
AtLuh	1013	Target	01605	1
AtLuh	1013	Target	01606	1
AtLuh	1013	Target	01607	1
AtLuh	1013	Unsuccessful Difference		
AtLuh	1014	Source	01519	1
AtLuh	1014	Recording Item		1
AtLuh	1014	Target	01608	1
AtLuh	1014	Unsuccessful Difference		
AtLuh	1015	Source	01520	1
AtLuh	1015	Recording Item		1
AtLuh	1015	Target	01609	1
AtLuh	1015	Unsuccessful Difference		
AtLuh	1016	Source	01521	1
AtLuh	1016	Recording Item		1
AtLuh	1016	Target	01610	1
AtLuh	1016	Unsuccessful Difference		
AtLuh	1017	Source	01522	1
AtLuh	1017	Recording Item		1
AtLuh	1017	Target	01611	1
AtLuh	1017	Unsuccessful Difference		
AtLuh	1018	Source	01518	1
AtLuh	1018	Recording Item		1
AtLuh	1018	Target	01612	1
AtLuh	1018	Unsuccessful Difference		
AtLuh	1019	Source	01519	1
AtLuh	1019	Recording Item		1
AtLuh	1019	Target	01613	1
AtLuh	1019	Unsuccessful Difference		
AtLuh	1020	Source	01520	1
AtLuh	1020	Recording Item		1
AtLuh	1020	Target	01614	1
AtLuh	1020	Unsuccessful Difference		
AtLuh	1021	Source	01521	1
AtLuh	1021	Recording Item		1
AtLuh	1021	Target	01615	1
AtLuh	1021	Unsuccessful Difference		
AtLuh	1022	Source	01522	1
AtLuh	1022	Recording Item		1
AtLuh	1022	Target	01616	1
AtLuh	1022	Unsuccessful Difference		
AtLuh	1023	Source	01518	1
AtLuh	1023	Recording Item		1
AtLuh	1023	Target	01617	1
AtLuh	1023	Target	01618	1
AtLuh	1023	Target	01619	1
AtLuh	1023	Unsuccessful Difference		
Projections	1024	Source	04109	1
Projections	1024	Recording Item		1
Projections	1024	Target	01114	1
Projections	1024	Unsuccessful Difference		
Projections	1025	Source	01441	1
Projections	1025	Recording Item		1
Projections	1025	Target	01471	1
Projections	1025	Unsuccessful Difference		
Projections	1026	Source	01443	1
Projections	1026	Recording Item		1
Projections	1026	Target	01473	1
Projections	1026	Unsuccessful Difference		
Projections	1027	Source	01445	1
Projections	1027	Recording Item		1
Projections	1027	Target	01543	1
Projections	1027	Unsuccessful Difference		
Projections	1028	Source	01447	1
Projections	1028	Recording Item		1
Projections	1028	Target	01448	1
Projections	1028	Target	01449	1
Projections	1028	Unsuccessful Difference		
Projections	1029	Source	01448	1
Projections	1029	Recording Item		1
Projections	1029	Target	01450	1
Projections	1029	Target	01451	1
Projections	1029	Unsuccessful Difference		
Projections	1030	Source	01450	1
Projections	1030	Recording Item		1
Projections	1030	Target	01452	1
Projections	1030	Target	01453	1
Projections	1030	Target	01454	1
Projections	1030	Target	01455	1
Projections	1030	Target	01456	1
Projections	1030	Target	01457	1
Projections	1030	Target	01458	1
Projections	1030	Target	01459	1
Projections	1030	Target	01460	1
Projections	1030	Target	01461	1
Projections	1030	Target	01462	1
Projections	1030	Target	01463	1
Projections	1030	Target	01464	1
Projections	1030	Target	01465	1
Projections	1030	Target	01466	1
Projections	1030	Target	01467	1
Projections	1030	Target	01468	1
Projections	1030	Target	01469	1
Projections	1030	Target	01470	1
Projections	1030	Target	01471	1
Projections	1030	Target	01472	1
Projections	1030	Target	01473	1
Projections	1030	Target	01474	1
Projections	1030	Target	01475	1
Projections	1030	Target	01476	1
Projections	1030	Target	01477	1
Projections	1030	Target	01478	1
Projections	1030	Unsuccessful Difference		
Projections	1031	Source	01452	1
Projections	1031	Recording Item		1
Projections	1031	Target	01479	1
Projections	1031	Target	01480	1
Projections	1031	Target	01481	1
Projections	1031	Target	01482	1
Projections	1031	Unsuccessful Difference		
Projections	1032	Source	01453	1
Projections	1032	Recording Item		1
Projections	1032	Target	01483	1
Projections	1032	Target	01484	1
Projections	1032	Target	01485	1
Projections	1032	Unsuccessful Difference		
Projections	1033	Source	01454	1
Projections	1033	Recording Item		1
Projections	1033	Target	01486	1
Projections	1033	Target	01487	1
Projections	1033	Target	01488	1
Projections	1033	Unsuccessful Difference		
Projections	1034	Source	01455	1
Projections	1034	Recording Item		1
Projections	1034	Target	01489	1
Projections	1034	Target	01490	1
Projections	1034	Target	01491	1
Projections	1034	Unsuccessful Difference		
Projections	1035	Source	01456	1
Projections	1035	Recording Item		1
Projections	1035	Target	01492	1
Projections	1035	Target	01493	1
Projections	1035	Target	01494	1
Projections	1035	Target	01495	1
Projections	1035	Target	01496	1
Projections	1035	Target	01497	1
Projections	1035	Target	01498	1
Projections	1035	Target	01499	1
Projections	1035	Target	01500	1
Projections	1035	Target	01501	1
Projections	1035	Target	01502	1
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Projections	1035	Target	01506	1
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Projections	1035	Target	01539	1
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Projections	1035	Target	01545	1
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Projections	1035	Target	01562	1
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Projections	1035	Target	01577	1
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Projections	1035	Target	01579	1
Projections	1035	Unsuccessful Difference		
Projections	1036	Source	01453	1
Projections	1036	Recording Item		1
Projections	1036	Target	01580	1
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Projections	1036	Target	01609	1
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Projections	1036	Target	01619	1
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Projections	1036	Target	01623	1
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Projections	1036	Target	01625	1
Projections	1036	Target	01626	1
Projections	1036	Target	01627	1
Projections	1036	Unsuccessful Difference		
Projections	1037	Source	04109	1
Projections	1037	Recording Item		1
Projections	1037	Target	01628	1
Projections	1037	Target	01629	1
Projections	1037	Target	01630	1
Projections	1037	Unsuccessful Difference		
Projections	1038	Source	01518	1
Projections	1038	Recording Item		1
Projections	1038	Target	01631	1
Projections	1038	Target	01632	1
Projections	1038	Target	01633	1
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Projections	1265	Unexecuted Difference		1
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Projections	1266	Unexecuted Difference		1
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Projections	1267	Unexecuted Difference		1
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Projections	1268	Target	H618	1
Projections	1268	Unexecuted Difference		1
Projections	1269	Source	H619	1
Projections	1269	Recording Item		1
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Projections	1269	Unexecuted Difference		1
Projections	1270	Source	H635	1
Projections	1270	Recording Item		1
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Projections	1270	Unexecuted Difference		1
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Projections	1271	Unexecuted Difference		1
Projections	1272	Source	H819	1
Projections	1272	Recording Item		1
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Projections	1272	Target	H833	1
Projections	1272	Unexecuted Difference		1
Projections	1273	Source	H835	1
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Projections	1273	Target	H874	1
Projections	1273	Unexecuted Difference		1
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Projections	1274	Recording Item		1
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Projections	1274	Target	H917	1
Projections	1274	Target	H918	1
Projections	1274	Unexecuted Difference		1
Projections	1275	Source	H931	1
Projections	1275	Recording Item		1
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Projections	1275	Target	H958	1
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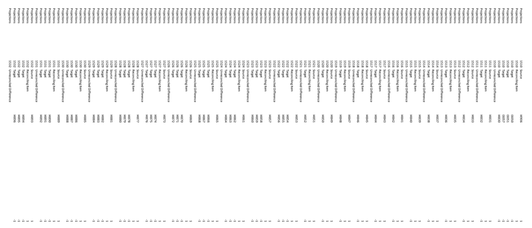

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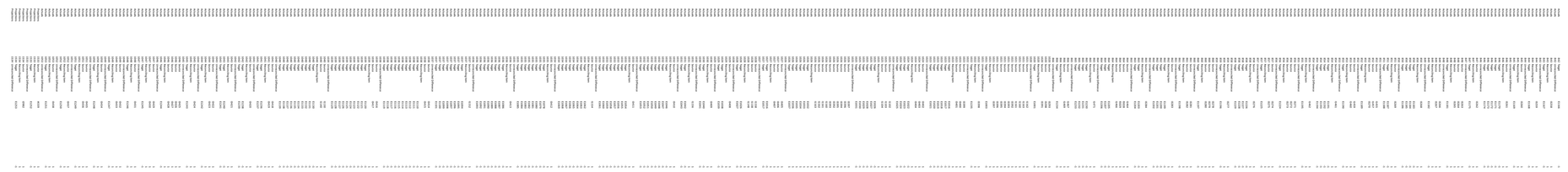

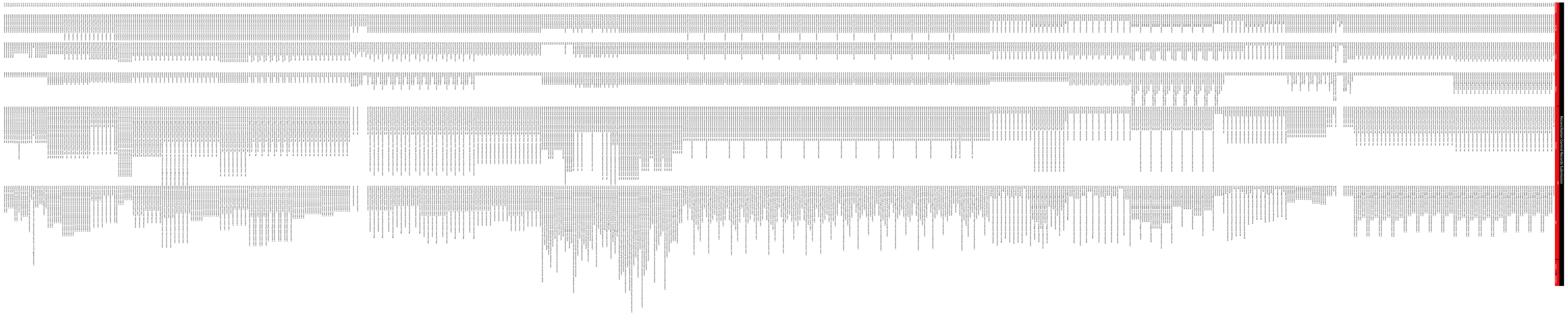

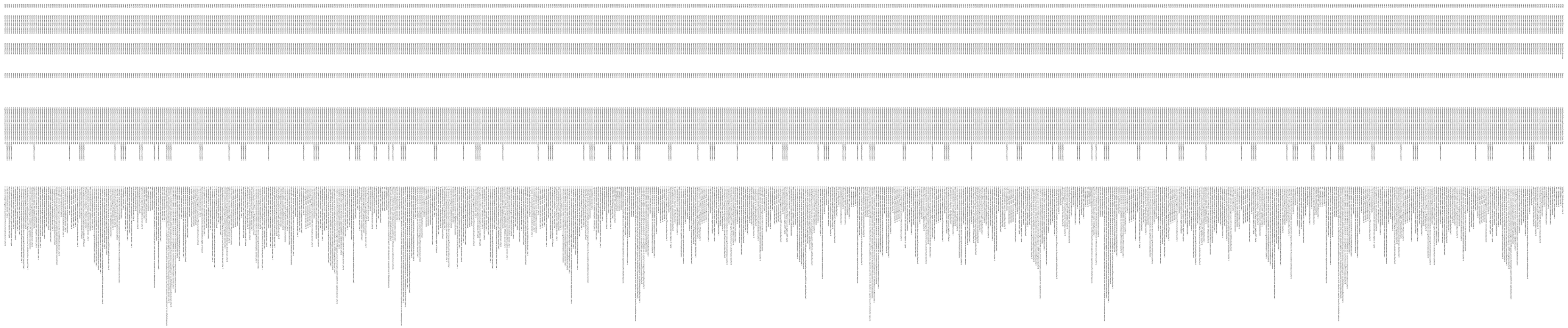

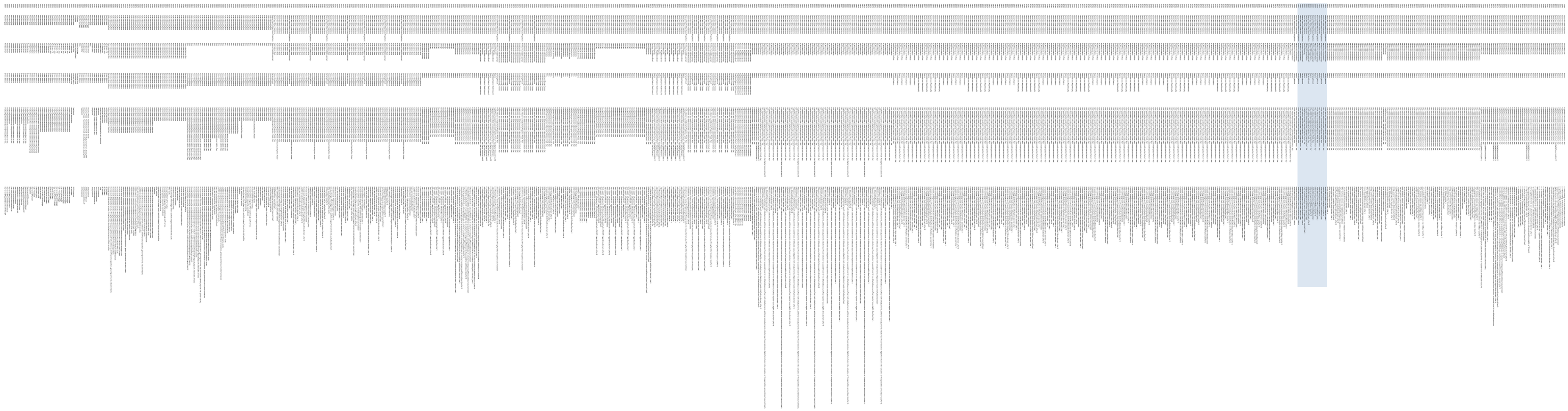

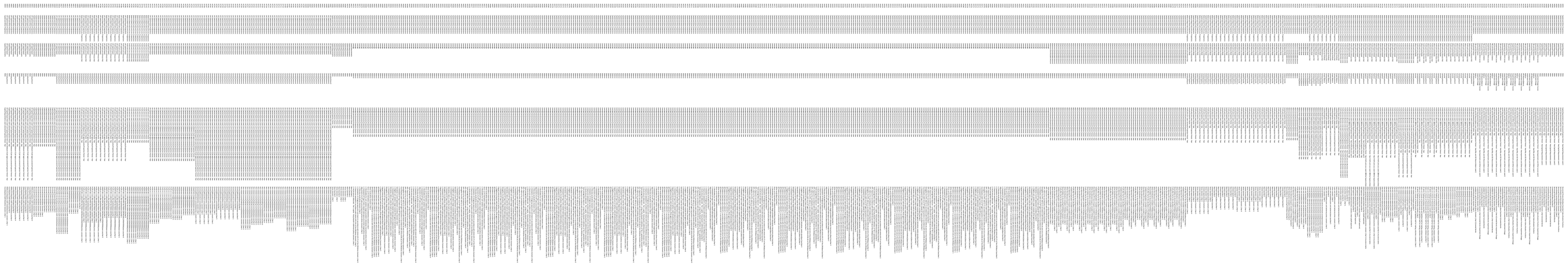

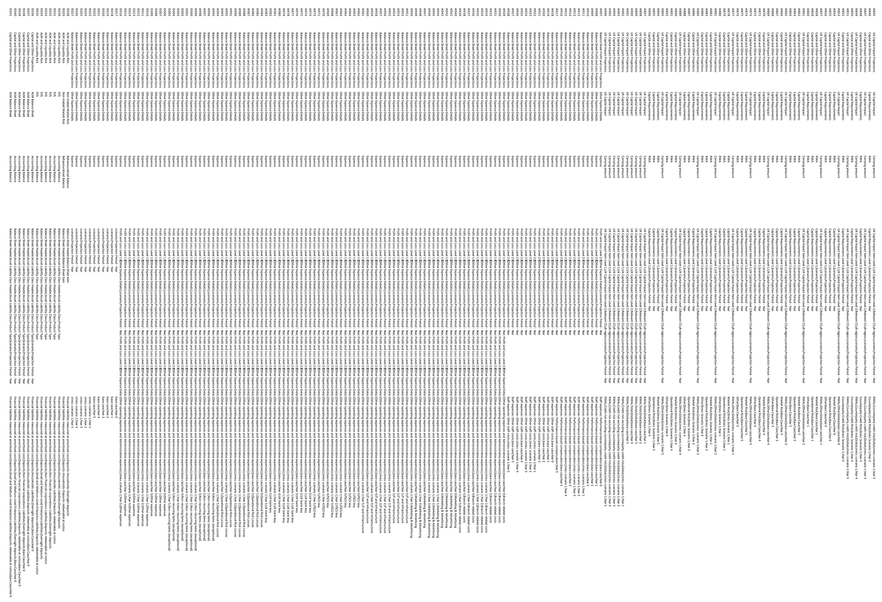

Reconciliation Control Records Submission

Qualified Name	Report Type	Report Name	Report Date	Reporting Currency	Report Page	Report Line Number (if applicable)	Report Measure	Amount	Description
E1000	Statutory Report	Annual Report	31/12/2015				Group RWA		
E1001	Statutory Report	Annual Report	31/12/2015				Gross Loans and Advances		
E1002	Statutory Report	Annual Report	31/12/2015				Total Impairment charge relating to Loans and Advances		
E1003	Statutory Report	Annual Report	31/12/2015				Total Impairment relating to Loans and Advances		
E1004	Regulatory Report	MLAR	31/12/2015		E(2) Residential loa	MLE444	No. of gross advances in qtr		Q1
E1005	Regulatory Report	MLAR	31/12/2015		E(2) Residential loa	MLE444	No. of gross advances in qtr		Q2
E1006	Regulatory Report	MLAR	31/12/2015		E(2) Residential loa	MLE444	No. of gross advances in qtr		Q3
E1007	Regulatory Report	MLAR	31/12/2015		E(2) Residential loa	MLE444	No. of gross advances in qtr		Q4
E1008	Regulatory Report	MLAR	31/12/2015		E(2) Residential loa	MLE408	No. of gross advances in qtr		Q1
E1009	Regulatory Report	MLAR	31/12/2015		E(2) Residential loa	MLE408	No. of gross advances in qtr		Q2
E1010	Regulatory Report	MLAR	31/12/2015		E(2) Residential loa	MLE408	No. of gross advances in qtr		Q3
E1011	Regulatory Report	MLAR	31/12/2015		E(2) Residential loa	MLE408	No. of gross advances in qtr		Q4
E1012	Regulatory Report	MLAR	31/12/2015		E(2) Residential loa	MLE417	No. of gross advances in qtr		Q1
E1013	Regulatory Report	MLAR	31/12/2015		E(2) Residential loa	MLE417	No. of gross advances in qtr		Q2
E1014	Regulatory Report	MLAR	31/12/2015		E(2) Residential loa	MLE417	No. of gross advances in qtr		Q3
E1015	Regulatory Report	MLAR	31/12/2015		E(2) Residential loa	MLE417	No. of gross advances in qtr		Q4
E1016	Regulatory Report	COREP	31/12/2015		C 07.00a: Credit an	Row Code 070: On Balance sheet exposures subject to credit ri	Column Code: 200		Total
E1017	Regulatory Report	COREP	31/12/2015		C 07.00a: Credit an	Row Code 080: Off Balance sheet exposures subject to credit ri	Column Code: 200		Total
E1018	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 110		Total with own estimates of LGD and/or conversion factors
E1019	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 110		Total with own estimates of LGD and/or conversion factors
E1020	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 110		Total without own estimates of LGD or conversion factors
E1021	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 110		Total without own estimates of LGD or conversion factors
E1022	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 280		Total with own estimates of LGD and/or conversion factors
E1023	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 280		Total with own estimates of LGD and/or conversion factors
E1024	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 280		Total without own estimates of LGD or conversion factors
E1025	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 280		Total without own estimates of LGD or conversion factors
E1026	Regulatory Report	COREP	31/12/2015		C 07.00a: Credit an	Row Code 070: On Balance sheet exposures subject to credit ri	Column Code: 220		Total
E1027	Regulatory Report	COREP	31/12/2015		C 07.00a: Credit an	Row Code 080: Off Balance sheet exposures subject to credit ri	Column Code: 220		Total
E1028	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 260		Total with own estimates of LGD and/or conversion factors
E1029	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 260		Total with own estimates of LGD and/or conversion factors
E1030	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 260		Total without own estimates of LGD or conversion factors
E1031	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 260		Total without own estimates of LGD or conversion factors
E1032	Regulatory Report	COREP	31/12/2015		C 07.00a: Credit an	Row Code 070: On Balance sheet exposures subject to credit ri	Column Code: 030		Total
E1033	Regulatory Report	COREP	31/12/2015		C 07.00a: Credit an	Row Code 080: Off Balance sheet exposures subject to credit ri	Column Code: 030		Total
E1034	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 290		Total with own estimates of LGD and/or conversion factors
E1035	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 290		Total with own estimates of LGD and/or conversion factors
E1036	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 290		Total without own estimates of LGD or conversion factors
E1037	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 290		Total without own estimates of LGD or conversion factors
E1038	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 080: Specialized lending slotting criteria (b)	Column Code: 110		Corporate – Specialised lending with own estimates of LGD and/or conversion factors
E1039	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 080: Specialized lending slotting criteria (b)	Column Code: 110		Corporate – Specialised lending without own estimates of LGD and/or conversion factors
E1040	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 080: Specialized lending slotting criteria (b)	Column Code: 280		Corporate – Specialised lending with own estimates of LGD and/or conversion factors
E1041	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 080: Specialized lending slotting criteria (b)	Column Code: 280		Corporate – Specialised lending without own estimates of LGD and/or conversion factors
E1042	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 080: Specialized lending slotting criteria (b)	Column Code: 260		Corporate – Specialised lending with own estimates of LGD and/or conversion factors
E1043	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 080: Specialized lending slotting criteria (b)	Column Code: 260		Corporate – Specialised lending without own estimates of LGD and/or conversion factors
E1044	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 080: Specialized lending slotting criteria (b)	Column Code: 290		Corporate – Specialised lending with own estimates of LGD and/or conversion factors
E1045	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 080: Specialized lending slotting criteria (b)	Column Code: 290		Corporate – Specialised lending without own estimates of LGD and/or conversion factors
E1046	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 110		Central governments and central banks with own estimates of LGD or conversion factors
E1047	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 110		Central governments and central banks with own estimates of LGD or conversion factors
E1048	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 110		Institutions with own estimates of LGD or conversion factors
E1049	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 110		Institutions with own estimates of LGD or conversion factors
E1050	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 110		Corporate – SME with own estimates of LGD or conversion factors
E1051	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 110		Corporate – SME with own estimates of LGD or conversion factors
E1052	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 110		Corporate – Other with own estimates of LGD or conversion factors
E1053	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 110		Corporate – Other with own estimates of LGD or conversion factors
E1054	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 280		Central governments and central banks with own estimates of LGD or conversion factors
E1055	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 280		Central governments and central banks with own estimates of LGD or conversion factors
E1056	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 280		Institutions with own estimates of LGD or conversion factors
E1057	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 280		Institutions with own estimates of LGD or conversion factors
E1058	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 280		Corporate – SME with own estimates of LGD or conversion factors
E1059	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 280		Corporate – SME with own estimates of LGD or conversion factors
E1060	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 280		Corporate – Other with own estimates of LGD or conversion factors
E1061	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 280		Corporate – Other with own estimates of LGD or conversion factors
E1062	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 260		Central governments and central banks with own estimates of LGD or conversion factors
E1063	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 260		Central governments and central banks with own estimates of LGD or conversion factors
E1064	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 260		Institutions with own estimates of LGD or conversion factors
E1065	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 260		Institutions with own estimates of LGD or conversion factors
E1066	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 260		Corporate – SME with own estimates of LGD or conversion factors
E1067	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 260		Corporate – SME with own estimates of LGD or conversion factors
E1068	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 260		Corporate – Other with own estimates of LGD or conversion factors
E1069	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 260		Corporate – Other with own estimates of LGD or conversion factors
E1070	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 290		Central governments and central banks with own estimates of LGD or conversion factors
E1071	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 290		Central governments and central banks with own estimates of LGD or conversion factors
E1072	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 290		Institutions with own estimates of LGD or conversion factors
E1073	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 290		Institutions with own estimates of LGD or conversion factors
E1074	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 290		Corporate – SME with own estimates of LGD or conversion factors
E1075	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 290		Corporate – SME with own estimates of LGD or conversion factors
E1076	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 290		Corporate – Other with own estimates of LGD or conversion factors
E1077	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 290		Corporate – Other with own estimates of LGD or conversion factors
E1078	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 110		Central governments and central banks without own estimates of LGD or conversion factors
E1079	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 110		Central governments and central banks without own estimates of LGD or conversion factors
E1080	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 110		Institutions without own estimates of LGD or conversion factors
E1081	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 110		Institutions without own estimates of LGD or conversion factors
E1082	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 110		Corporate – SME without own estimates of LGD or conversion factors
E1083	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 110		Corporate – SME without own estimates of LGD or conversion factors
E1084	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 110		Corporate – Other without own estimates of LGD or conversion factors
E1085	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 110		Corporate – Other without own estimates of LGD or conversion factors
E1086	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 280		Central governments and central banks without own estimates of LGD or conversion factors
E1087	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 280		Central governments and central banks without own estimates of LGD or conversion factors
E1088	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 280		Institutions without own estimates of LGD or conversion factors
E1089	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 280		Institutions without own estimates of LGD or conversion factors
E1090	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 280		Corporate – SME without own estimates of LGD or conversion factors
E1091	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 280		Corporate – SME without own estimates of LGD or conversion factors
E1092	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 280		Corporate – Other without own estimates of LGD or conversion factors
E1093	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 280		Corporate – Other without own estimates of LGD or conversion factors
E1094	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 260		Central governments and central banks without own estimates of LGD or conversion factors
E1095	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 260		Central governments and central banks without own estimates of LGD or conversion factors
E1096	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 260		Institutions without own estimates of LGD or conversion factors
E1097	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 260		Institutions without own estimates of LGD or conversion factors
E1098	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 260		Corporate – SME without own estimates of LGD or conversion factors
E1099	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 260		Corporate – SME without own estimates of LGD or conversion factors
E1100	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 260		Corporate – Other without own estimates of LGD or conversion factors
E1101	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 260		Corporate – Other without own estimates of LGD or conversion factors
E1102	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 290		Central governments and central banks without own estimates of LGD or conversion factors
E1103	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 290		Central governments and central banks without own estimates of LGD or conversion factors
E1104	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 290		Institutions without own estimates of LGD or conversion factors
E1105	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 290		Institutions without own estimates of LGD or conversion factors
E1106	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 290		Corporate – SME without own estimates of LGD or conversion factors
E1107	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 290		Corporate – SME without own estimates of LGD or conversion factors
E1108	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 290		Corporate – Other without own estimates of LGD or conversion factors
E1109	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 290		Corporate – Other without own estimates of LGD or conversion factors
E1110	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 110		Retail – Secured by immovable property SME
E1111	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 110		Retail – Secured by immovable property SME
E1112	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 110		Retail – Secured by immovable property non-SME
E1113	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 110		Retail – Secured by immovable property non-SME
E1114	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 110		Retail – Qualifying revolving
E1115	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 110		Retail – Qualifying revolving
E1116	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 110		Retail – Other SME
E1117	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 110		Retail – Other SME
E1118	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 110		Retail – Other non – SME
E1119	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 110		Retail – Other non – SME
E1120	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 280		Retail – Secured by immovable property SME
E1121	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 280		Retail – Secured by immovable property SME
E1122	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 280		Retail – Secured by immovable property non-SME
E1123	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 280		Retail – Secured by immovable property non-SME
E1124	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 280		Retail – Qualifying revolving
E1125	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 280		Retail – Qualifying revolving
E1126	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 280		Retail – Other SME
E1127	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 280		Retail – Other SME
E1128	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 280		Retail – Other non – SME
E1129	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 280		Retail – Other non – SME
E1130	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 260		Retail – Secured by immovable property SME
E1131	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 260		Retail – Secured by immovable property SME
E1132	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 260		Retail – Secured by immovable property non-SME
E1133	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 260		Retail – Secured by immovable property non-SME
E1134	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 260		Retail – Qualifying revolving
E1135	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 260		Retail – Qualifying revolving
E1136	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 260		Retail – Other SME
E1137	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 260		Retail – Other SME
E1138	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 260		Retail – Other non – SME
E1139	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 260		Retail – Other non – SME
E1140	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 290		Retail – Secured by immovable property SME
E1141	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 290		Retail – Secured by immovable property SME
E1142	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 290		Retail – Secured by immovable property non-SME
E1143	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 290		Retail – Secured by immovable property non-SME
E1144	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 290		Retail – Qualifying revolving
E1145	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 290		Retail – Qualifying revolving
E1146	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 290		Retail – Other SME
E1147	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 290		Retail – Other SME
E1148	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 020: On Balance sheet items subject to credit risk	Column Code: 290		Retail – Other non – SME
E1149	Regulatory Report	COREP	31/12/2015		C 08.01.a - Credit a	Row Code 030: Off Balance sheet items subject to credit risk	Column Code: 290		Retail – Other non – SME
E1150	Regulatory Report	FINREP	31/12/2015		F 01.01 - Balance Sl	Row Code 380: Total Assets	Column Code 010: Carrying Amount		
E1151	Regulatory Report	FINREP	31/12/2015		F 01.01 - Balance Sl	Row Code 010: Cash and cash balances at central banks	Column Code 010: Carrying Amount		
E1152	Regulatory Report	FINREP	31/12/2015		F 01.01 - Balance Sl	Row Code 050: Financial assets held for trading	Column Code 010: Carrying Amount		
E1153	Regulatory Report	FINREP	31/12/2015		F 01.01 - Balance Sl	Row Code 100: Financial assets designated at fair value througl	Column Code 010: Carrying Amount		
E1154	Regulatory Report	FINREP	31/12/2015		F 01.01 - Balance Sl	Row Code 140: Available-for-sale financial assets	Column Code 010: Carrying Amount		
E1155	Regulatory Report	FINREP	31/12/2015		F 01.01 - Balance Sl	Row Code 180: Loans and receivables	Column Code 010: Carrying Amount		
E1156	Regulatory Report	FINREP	31/12/2015		F 01.01 - Balance Sl	Row Code 210: Held-to-maturity investments	Column Code 010: Carrying Amount		
E1157	Regulatory Report	FINREP	31/12/2015		F 01.01 - Balance Sl	Row Code 240: Derivatives – Hedge accounting	Column Code 010: Carrying Amount		
E1158	Regulatory Report	FINREP	31/12/2015		F 01.01 - Balance Sl	Row Code 250: Fair value changes of the hedged items in portf	Column Code 010: Carrying Amount		
E1159	Regulatory Report	FINREP	31/12/2015		F 01.01 - Balance Sl	Row Code 260: Investments in Subsidiaries, joint ventures and	Column Code 010: Carrying Amount		
E1160	Regulatory Report	FINREP	31/12/2015		F 01.01 - Balance Sl	Row Code 270: Tangible assets	Column Code 010: Carrying Amount		
E1161	Regulatory Report	FINREP	31/12/2015		F 01.01 - Balance Sl	Row Code 300: Intangible assets	Column Code 010: Carrying Amount		
E1162	Regulatory Report	FINREP	31/12/2015		F 01.01 - Balance Sl	Row Code 330: Tax assets	Column Code 010: Carrying Amount		
E1163	Regulatory Report	FINREP	31/12/2015		F 01.01 - Balance Sl	Row Code 360: Other assets	Column Code 010: Carrying Amount		
E1164	Regulatory Report	FINREP	31/12/2015		F 01.01 - Balance Sl	Row Code 370: Non-current assets and disposal groups classifi	Column Code 010: Carrying Amount		
E1165	Regulatory Report	FINREP	31/12/2015		F 01.02 - Balance Sl	Row Code 010: Financial liabilities held for trading	Column Code 010: Carrying Amount		
E1166	Regulatory Report	FINREP	31/12/2015		F 01.02 - Balance Sl	Row Code 070: Financial liabilities designated at fair value thro	Column Code 010: Carrying Amount		
E1167	Regulatory Report	FINREP	31/12/2015		F 01.02 - Balance Sl	Row Code 110: Financial liabilities measured at amortised cost	Column Code 010: Carrying Amount		
E1168	Regulatory Report	FINREP	31/12/2015		F 01.02 - Balance Sl	Row Code 150: Derivatives – Hedge accounting	Column Code 010: Carrying Amount		
E1169	Regulatory Report	FINREP	31/12/2015		F 01.02 - Balance Sl	Row Code 160: Fair value changes of the hedged items in portf	Column Code 010: Carrying Amount		
E1170	Regulatory Report	FINREP	31/12/2015		F 01.02 - Balance Sl	Row Code 170: Provisions	Column Code 010: Carrying Amount		
E1171	Regulatory Report	FINREP	31/12/2015		F 01.02 - Balance Sl	Row Code 240: Tax liabilities	Column Code 010: Carrying Amount		
E1172	Regulatory Report	FINREP	31/12/2015		F 01.02 - Balance Sl	Row Code 270: Share capital repayable on demand	Column Code 010: Carrying Amount		
E1173	Regulatory Report	FINREP	31/12/2015		F 01.02 - Balance Sl	Row Code 280: Other liabilities	Column Code 010: Carrying Amount		
E1174	Regulatory Report	FINREP	31/12/2015		F 01.02 - Balance Sl	Row Code 290: Liabilities included in disposal groups classified	Column Code 010: Carrying Amount		
E1175	Regulatory Report	FINREP	31/12/2015		F 01.03 - Balance Sl	Row Code 300: Total equity	Column Code 010: Carrying Amount		
E1176	Regulatory Report	FINREP	31/12/2015		F 11.01 - Derivative	Row Code 230: Fair value hedges	Column code 030: Notional amount		
E1177	Regulatory Report	FINREP	31/12/2015		F 11.01 - Derivative	Row Code 460: Cash flow hedges	Column code 030: Notional amount		
E1178	Regulatory Report	FINREP	31/12/2015		F 11.01 - Derivative	Row Code 470: Hedge of net investments in a foreign operatio	Column code 030: Notional amount		
E1179	Regulatory Report	FINREP	31/12/2015		F