

Note 31 – Provisions and impairment of other assets

This caption is analysed as follows:

| | 31-12-2024 | 31-12-2023 |
|--|--------------------|--------------------|
| AOA thousand | | |
| Charges net of reversals | | |
| Non-current assets held for sale (Note 13) | 226,216 | (226,216) |
| Other assets (Note 15) | (1,442,023) | (7,599,445) |
| Provisions (Note 18) | (4,464,411) | 81,084 |
| | (5,680,218) | (7,744,577) |

Note 32 – Impairment of other financial assets

This caption is analysed as follows:

| | 31-12-2024 | 31-12-2023 |
|--|---------------|----------------|
| AOA thousand | | |
| Charges net of reversals | | |
| Loans and advances to credit institutions repayable on demand (Note 5) | 10,090 | (6,364) |
| | 10,090 | (6,364) |

As at 31 December 2024 and 31 December 2023, the balance of this caption results from the application of the requirements of Directive 13/DSB/DRO/2019 on its other loans and advances to credit institutions.

Note 33 – Impairment for financial assets at amortised cost

This caption is analysed as follows:

| | 31-12-2024 | 31-12-2023 |
|---|---------------------|--------------------|
| AOA thousand | | |
| Charges net of reversals | | |
| Debt securities (Note 8) | 330,989 | 1,404,091 |
| Loans and advances to Customers (Note 9) | (18,418,176) | (11,185,691) |
| Other loans and advances to central banks and credit institutions (Note 10) | 2,986 | 19,589 |
| | (18,084,201) | (9,762,011) |

As at 31 December 2024 and 31 December 2023, the balance of this caption results from the application of the requirements of Directive 13/DSB/DRO/2019 on securities, loans and advances to Customers and loans and advances to credit institutions repayable on demand.