

32. Other assets

This balance is analysed as follows:

	(Thousands of euros)	
	2018	2017
Deposit account applications	53,417	136,255
Associated companies	1,644	579
Subsidies receivables	8,767	3,794
Prepaid expenses	29,307	31,063
Debtors for futures and options transactions	109,445	97,830
Insurance activity	6,297	8,256
Debtors		
Residents		
Advances to suppliers	962	887
Prosecution cases / agreements with the Bank	11,713	12,126
SIBS	6,005	7,136
Receivables from real estate, transfers of assets and other securities	36,760	31,012
Others	72,897	86,780
Non-residents	43,150	28,904
Interest and other amounts receivable	43,969	41,119
Amounts receivable on trading activity	33,792	108,410
Gold and other precious metals	3,617	3,639
Other financial investments	165	165
Other recoverable tax	22,026	24,693
Artistic patrimony	28,811	28,845
Capital supplementary contributions	-	8,318
Reinsurance technical provision	5,243	12,930
Obligations with post-employment benefits (note 51)	12,707	116,781
Capital supplies	227,295	221,055
Amounts due for collection	45,501	36,636
Amounts due from customers	217,483	130,954
Sundry assets	75,984	156,503
	1,096,957	1,334,670
Impairment for other assets	(285,141)	(282,646)
	811,816	1,052,024

As referred in note 48, as at 31 December 2018 and 2017, the balances Capital supplies include the amount of Euros 226,049,000 and Euros 219,656,000 and, as at 31 December 2017, the balance Capital supplementary contributions included, in 31 December 2017, the amount of Euros 2,939,000 arising from the transfers of assets to Specialized recovery funds which have impairment in the same amount.

As at 31 December 2018, the balance Deposit account applications includes the amount of Euros 16,307,000 (31 December 2017: Euros 94,770,000) on the Clearing houses / Clearing derivatives.

The balance Amounts receivable on trading activity includes amounts receivable within 3 business days of stock exchange operations.

Considering the nature of these transactions and the age of the amounts of these items, the Group's procedure is to periodically assess the collectability of these amounts and whenever impairment is identified, an impairment loss is registered in the income statement.

The changes occurred in impairment for other assets are analysed as follows:

	(Thousands of euros)	
	2018	2017
Balance on 1 January	282,646	267,389
Transfers (a)	51,842	41,243
Charge for the year (note 12)	7,234	13,616
Reversals for the year (note 12)	(1,414)	(1,029)
Amounts charged-off	(55,164)	(38,635)
Exchange rate differences	(3)	62
Balance at the end of the year	285,141	282,646

(a) As at 31 December 2018, the balance Transfers refers to impairments that, as at 31 December 2017, were accounted in loans to customers. In the context of the financial restructuring of a group of customers occurred in 2018, the associated credits were liquidated, and the Group received a set of assets in kind.

33. Resources from credit institutions

This balance is analysed as follows:

	2018			2017		
	Non interest bearing	Interest bearing	Total	Non interest bearing	Interest bearing	Total
Resources and other financing						
from Central Banks						
Bank of Portugal	-	3,950,657	3,950,657	-	3,969,732	3,969,732
Central Banks abroad	-	805,264	805,264	-	172,226	172,226
	-	4,755,921	4,755,921	-	4,141,958	4,141,958
Resources from credit institutions in Portugal						
Very short-term deposits	-	8,134	8,134	-	19,993	19,993
Sight deposits	119,634	-	119,634	104,155	-	104,155
Term Deposits	-	190,825	190,825	-	89,247	89,247
Loans obtained	-	1,154	1,154	-	1,095	1,095
Other resources	2,560	-	2,560	1,570	-	1,570
	122,194	200,113	322,307	105,725	110,335	216,060
Resources from credit institutions abroad						
Very short-term deposits	-	700	700	-	83	83
Sight deposits	184,543	-	184,543	121,208	-	121,208
Term Deposits	-	216,900	216,900	-	454,713	454,713
Loans obtained	-	1,818,677	1,818,677	-	1,715,246	1,715,246
Sales operations with repurchase agreement	-	451,712	451,712	-	827,913	827,913
Other resources	-	2,036	2,036	-	10,176	10,176
	184,543	2,490,025	2,674,568	121,208	3,008,131	3,129,339
	306,737	7,446,059	7,752,796	226,933	7,260,424	7,487,357