

# DENMARK

## Table 2.2.a. Consolidated Stocks, Sector S11 - Non-Financial Corporations

Million DKK

	2005	2006	2007	2008	2009	2010	2011	2012
<b>Financial assets</b>	<b>1 765 780</b>	<b>1 997 592</b>	<b>2 004 344</b>	<b>1 948 517</b>	<b>1 986 221</b>	<b>2 260 582</b>	<b>2 275 669</b>	<b>2 461 477</b>
<b>AF.1 Monetary gold and SDRs</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>AF.2 Currency and deposits</b>	<b>335 958</b>	<b>258 286</b>	<b>324 183</b>	<b>394 292</b>	<b>262 915</b>	<b>292 668</b>	<b>219 449</b>	<b>263 056</b>
AF.21 Currency	11 262	11 216	10 998	9 250	8 394	12 119	12 154	13 407
AF.22 Transferable deposits	116 399	123 766	123 420	151 760	165 838	148 009	136 915	238 855
AF.29 Other deposits	208 298	123 304	189 765	233 283	88 683	132 540	70 380	10 794
<b>AF.3 Securities other than shares</b>	<b>199 300</b>	<b>184 565</b>	<b>143 755</b>	<b>161 399</b>	<b>239 163</b>	<b>190 412</b>	<b>123 692</b>	<b>171 981</b>
AF.33 Securities other than shares, except financial derivatives	162 238	177 131	153 869	179 806	270 433	242 124	226 429	262 685
AF.331 Short-term	17 913	18 657	25 140	25 334	62 167	51 278	7 207	28 073
AF.332 Long-term	144 325	158 474	128 729	154 472	208 266	190 846	219 221	234 612
AF.34 Financial derivatives	37 062	7 434	-10 114	-18 407	-31 271	-51 712	-102 737	-90 704
<b>AF.4 Loans</b>	<b>187 144</b>	<b>176 218</b>	<b>210 023</b>	<b>294 061</b>	<b>289 162</b>	<b>329 268</b>	<b>371 265</b>	<b>334 123</b>
AF.41 Short-term	92 543	95 825	126 890	201 835	174 343	215 322	212 885	186 041
AF.42 Long-term	94 601	80 393	83 133	92 226	114 819	113 946	158 380	148 082
<b>AF.5 Shares and other equity</b>	<b>746 388</b>	<b>811 124</b>	<b>799 785</b>	<b>568 299</b>	<b>745 209</b>	<b>927 382</b>	<b>899 932</b>	<b>1 004 251</b>
AF.51 Shares and other equity, except mutual funds shares	545 942	556 580	526 863	375 733	535 460	516 524	546 605	587 254
AF.511 Quoted shares	121 285	166 200	130 318	50 131	52 194	88 868	32 273	39 142
AF.512 Unquoted shares	417 175	388 209	393 698	322 178	476 206	345 726	411 718	451 338
AF.513 Other equity	7 482	2 171	2 847	3 424	7 060	81 929	102 614	96 774
AF.52 Mutual funds shares	200 446	254 544	272 923	192 566	209 749	410 858	353 328	416 998
<b>AF.6 Insurance technical reserves</b>	<b>18 219</b>	<b>17 778</b>	<b>19 992</b>	<b>18 612</b>	<b>19 258</b>	<b>20 321</b>	<b>21 763</b>	<b>22 227</b>
AF.61 Net equity of households in technical reserves	0	0	0	0	0	0	0	0
AF.611 In life insurance reserves	..	..	..	..	..	..	..	..
AF.612 In pension funds	..	..	..	..	..	..	..	..
AF.62 Prepayments of premiums & reserves for outstanding claims	18 219	17 778	19 992	18 612	19 258	20 321	21 763	22 227
<b>AF.7 Other accounts receivable</b>	<b>278 770</b>	<b>549 621</b>	<b>506 605</b>	<b>511 854</b>	<b>430 515</b>	<b>500 530</b>	<b>639 568</b>	<b>665 838</b>
AF.71 Trade credits and advances	256 532	518 936	412 909	372 010	312 084	362 960	354 369	351 198
AF.79 Other	22 238	30 685	93 697	139 844	118 430	137 570	285 199	314 640
<b>Liabilities</b>	<b>2 850 159</b>	<b>3 383 646</b>	<b>3 700 149</b>	<b>3 427 867</b>	<b>3 487 159</b>	<b>3 756 843</b>	<b>3 589 600</b>	<b>3 844 316</b>
<b>AF.2 Currency and deposits</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
AF.21 Currency	..	..	..	..	..	..	..	..
AF.22 Transferable deposits	..	..	..	..	..	..	..	..
AF.29 Other deposits	..	..	..	..	..	..	..	..
<b>AF.3 Securities other than shares</b>	<b>137 028</b>	<b>133 340</b>	<b>110 342</b>	<b>95 440</b>	<b>119 999</b>	<b>127 183</b>	<b>139 192</b>	<b>174 238</b>
AF.33 Securities other than shares, except financial derivatives	136 607	132 647	109 416	94 994	119 561	126 771	138 892	174 017
AF.331 Short-term	5 685	6 479	7 336	3 557	3 827	3 997	3 561	2 088
AF.332 Long-term	130 922	126 167	102 080	91 437	115 734	122 774	135 330	171 929
AF.34 Financial derivatives	421	694	926	445	439	412	300	222
<b>AF.4 Loans</b>	<b>1 172 195</b>	<b>1 377 460</b>	<b>1 488 164</b>	<b>1 727 873</b>	<b>1 618 887</b>	<b>1 668 708</b>	<b>1 579 842</b>	<b>1 625 932</b>
AF.41 Short-term	366 397	430 521	488 306	595 580	465 321	535 988	518 373	573 076
AF.42 Long-term	805 799	946 938	999 858	1 132 293	1 153 566	1 132 720	1 061 469	1 052 857
<b>AF.5 Shares and other equity</b>	<b>1 343 006</b>	<b>1 535 152</b>	<b>1 827 056</b>	<b>1 355 663</b>	<b>1 533 834</b>	<b>1 710 336</b>	<b>1 619 950</b>	<b>1 793 529</b>
AF.51 Shares and other equity, except mutual funds shares	1 343 006	1 535 152	1 827 056	1 355 663	1 533 834	1 710 336	1 619 950	1 793 529
AF.511 Quoted shares	512 241	562 427	659 925	382 120	504 229	770 499	679 968	805 111
AF.512 Unquoted shares	726 924	829 262	1 003 433	781 651	821 092	770 191	756 074	790 757
AF.513 Other equity	103 842	143 463	163 698	191 893	208 513	169 645	183 908	197 662
AF.52 Mutual funds shares	0	0	0	0	0	0	0	0
<b>AF.6 Insurance technical reserves</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
AF.61 Net equity of households in technical reserves	..	..	..	..	..	..	..	..
AF.611 In life insurance reserves	..	..	..	..	..	..	..	..
AF.612 In pension funds	..	..	..	..	..	..	..	..
AF.62 Prepayments of premiums & reserves for outstanding claims	..	..	..	..	..	..	..	..
<b>AF.7 Other accounts payable</b>	<b>197 929</b>	<b>337 694</b>	<b>274 587</b>	<b>248 891</b>	<b>214 438</b>	<b>250 617</b>	<b>250 617</b>	<b>250 617</b>
AF.71 Trade credits and advances	197 929	337 694	274 587	248 891	214 438	250 617	250 617	250 617
AF.79 Other	0	0	0	0	0	0	0	0
<b>Financial net worth</b>	<b>-1 084 379</b>	<b>-1 386 054</b>	<b>-1 695 805</b>	<b>-1 479 349</b>	<b>-1 500 938</b>	<b>-1 496 261</b>	<b>-1 313 931</b>	<b>-1 382 840</b>

Note: Detailed metadata are available on: <http://metalinks.oecd.org/fbs/20140313/9268>

Disclaimer: <http://oe.cd/disclaimer>