

# GERMANY

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

Million EUR (1999 DEM euro)

	2005	2006	2007	2008	2009	2010	2011	2012
<b>Financial assets</b>	<b>2 254 721</b>	<b>2 336 676</b>	<b>2 559 070</b>	<b>2 404 862</b>	<b>2 476 416</b>	<b>2 380 891</b>	<b>2 357 213</b>	<b>2 607 373</b>
<b>AF.1 Monetary gold and SDRs</b>	..	..	..	..	..	..	..	..
<b>AF.2 Currency and deposits</b>	<b>350 402</b>	<b>369 386</b>	<b>402 641</b>	<b>420 668</b>	<b>457 107</b>	<b>450 066</b>	<b>460 521</b>	<b>506 512</b>
AF.21 Currency	34 680	36 599	41 025	50 209	59 549	57 920	63 180	68 005
AF.22 Transferable deposits	174 471	184 535	190 264	206 697	260 007	255 074	288 578	345 233
AF.29 Other deposits	141 251	148 252	171 352	163 762	137 551	137 072	108 763	93 274
<b>AF.3 Securities other than shares</b>	<b>162 522</b>	<b>42 805</b>	<b>43 253</b>	<b>42 012</b>	<b>48 423</b>	<b>48 147</b>	<b>52 623</b>	<b>51 866</b>
AF.33 Securities other than shares, except financial derivatives	162 522	42 805	43 253	42 012	48 423	48 147	52 623	51 866
AF.331 Short-term	31 005	3 371	3 567	3 081	7 092	4 194	6 270	3 561
AF.332 Long-term	131 517	39 434	39 686	38 931	41 331	43 953	46 353	48 305
AF.34 Financial derivatives	0	0	0	0	0	0	0	0
<b>AF.4 Loans</b>	<b>91 666</b>	<b>102 579</b>	<b>115 073</b>	<b>115 642</b>	<b>126 778</b>	<b>141 616</b>	<b>146 334</b>	<b>149 232</b>
AF.41 Short-term	65 886	75 657	82 225	80 589	80 204	90 860	95 543	92 056
AF.42 Long-term	25 780	26 922	32 848	35 053	46 574	50 756	50 791	57 176
<b>AF.5 Shares and other equity</b>	<b>1 212 545</b>	<b>1 334 116</b>	<b>1 459 215</b>	<b>1 212 089</b>	<b>1 285 198</b>	<b>1 385 818</b>	<b>1 322 319</b>	<b>1 511 378</b>
AF.51 Shares and other equity, except mutual funds shares	1 103 736	1 227 952	1 332 283	1 109 796	1 176 379	1 266 561	1 199 182	1 382 389
AF.511 Quoted shares	533 458	264 025	307 220	265 895	239 545	273 018	229 821	272 642
AF.512 Unquoted shares	317 060	606 857	663 591	506 986	597 909	646 876	587 148	690 829
AF.513 Other equity	253 219	357 070	361 472	336 915	338 925	346 667	382 213	418 918
AF.52 Mutual funds shares	108 809	106 164	126 932	102 293	108 819	119 257	123 137	128 989
<b>AF.6 Insurance technical reserves</b>	<b>41 375</b>	<b>42 793</b>	<b>41 949</b>	<b>41 086</b>	<b>41 868</b>	<b>41 258</b>	<b>41 893</b>	<b>41 243</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	41 375	42 793	41 949	41 086	41 868	41 258	41 893	41 243
<b>AF.7 Other accounts receivable</b>	<b>396 211</b>	<b>444 997</b>	<b>496 939</b>	<b>573 365</b>	<b>517 042</b>	<b>313 986</b>	<b>333 523</b>	<b>347 142</b>
AF.71 Trade credits and advances	129 403	139 591	147 123	149 615	139 451	152 483	168 302	172 355
AF.79 Other	266 808	305 406	349 816	423 750	377 591	161 503	165 221	174 787
<b>Liabilities</b>	<b>3 442 725</b>	<b>3 747 712</b>	<b>4 127 200</b>	<b>3 641 037</b>	<b>3 724 926</b>	<b>3 905 671</b>	<b>3 731 906</b>	<b>4 046 254</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>106 640</b>	<b>108 892</b>	<b>118 635</b>	<b>131 215</b>	<b>128 991</b>	<b>134 846</b>	<b>110 722</b>	<b>130 876</b>
AF.33 Securities other than shares, except financial derivatives	106 640	108 892	118 635	131 215	128 991	134 846	110 722	130 876
AF.331 Short-term	17 077	17 909	36 507	40 154	13 456	13 146	16 146	14 569
AF.332 Long-term	89 563	90 983	82 128	91 061	115 535	121 700	94 576	116 307
AF.34 Financial derivatives	0	0	0	0	0	0	0	0
<b>AF.4 Loans</b>	<b>1 029 573</b>	<b>1 057 413</b>	<b>1 116 426</b>	<b>1 148 687</b>	<b>1 118 716</b>	<b>1 102 355</b>	<b>1 145 694</b>	<b>1 161 644</b>
AF.41 Short-term	260 430	273 010	302 132	310 074	264 551	254 666	265 460	263 227
AF.42 Long-term	769 143	784 403	814 294	838 613	854 165	847 689	880 234	898 417
<b>AF.5 Shares and other equity</b>	<b>1 741 330</b>	<b>1 972 238</b>	<b>2 234 415</b>	<b>1 655 398</b>	<b>1 785 204</b>	<b>2 018 701</b>	<b>1 841 217</b>	<b>2 106 515</b>
AF.51 Shares and other equity, except mutual funds shares	1 741 330	1 972 238	2 234 415	1 655 398	1 785 204	2 018 701	1 841 217	2 106 515
AF.511 Quoted shares	827 642	1 000 930	1 182 538	700 058	777 459	942 366	803 332	995 079
AF.512 Unquoted shares	309 806	335 797	381 713	263 414	303 858	359 393	307 162	378 517
AF.513 Other equity	603 882	635 511	670 164	691 926	703 887	716 942	730 723	732 919
AF.52 Mutual funds shares	0	0	0	0	0	0	0	0
<b>AF.6 Insurance technical reserves</b>	<b>209 030</b>	<b>217 200</b>	<b>218 460</b>	<b>221 320</b>	<b>226 520</b>	<b>229 150</b>	<b>234 990</b>	<b>240 820</b>
AF.61 Net equity of households in technical reserves	209 030	217 200	218 460	221 320	226 520	229 150	234 990	240 820
AF.611 In life insurance reserves	0	0	0	0	0	0	0	0
AF.612 In pension funds	209 030	217 200	218 460	221 320	226 520	229 150	234 990	240 820
AF.62 Prepayments of premiums & reserves for outstanding claims	0	0	0	0	0	0	0	0
<b>AF.7 Other accounts payable</b>	<b>356 152</b>	<b>391 969</b>	<b>439 264</b>	<b>484 417</b>	<b>465 495</b>	<b>420 619</b>	<b>399 283</b>	<b>406 399</b>
AF.71 Trade credits and advances	105 415	118 873	132 138	133 368	134 720	144 374	159 152	161 058
AF.79 Other	250 737	273 096	307 126	351 049	330 775	276 245	240 131	245 341
<b>Financial net worth</b>	<b>-1 188 004</b>	<b>-1 411 036</b>	<b>-1 568 130</b>	<b>-1 236 175</b>	<b>-1 248 510</b>	<b>-1 524 780</b>	<b>-1 374 693</b>	<b>-1 438 881</b>

Note: Detailed metadata are available on: <http://metalinks.oecd.org/fbs/20140313/9265>

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