

# IRELAND

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

Million EUR (1999 IEP euro)

|  | 2005            | 2006            | 2007            | 2008            | 2009            | 2010            | 2011            | 2012            |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| <b>Financial assets</b>  | <b>198 081</b>  | <b>244 544</b>  | <b>245 944</b>  | <b>294 818</b>  | <b>373 521</b>  | <b>422 755</b>  | <b>439 670</b>  | <b>497 152</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>37 598</b>   | <b>54 056</b>   | <b>57 683</b>   | <b>54 857</b>   | <b>56 022</b>   | <b>46 142</b>   | <b>44 007</b>   | <b>49 786</b>   |
| AF.21 Currency   | 673             | 748             | 504             | 517             | 678             | 682             | 718             | 751             |
| AF.22 Transferable deposits                                      | 19 785          | 25 079          | 25 375          | 20 226          | 20 518          | 19 003          | 17 572          | 19 877          |
| AF.29 Other deposits   | 17 140          | 28 229          | 31 803          | 34 114          | 34 825          | 26 457          | 25 717          | 29 157          |
| <b>AF.3 Securities other than shares</b>                         | <b>1 516</b>    | <b>1 595</b>    | <b>1 820</b>    | <b>1 158</b>    | <b>2 122</b>    | <b>1 123</b>    | <b>1 373</b>    | <b>1 605</b>    |
| AF.33 Securities other than shares, except financial derivatives | 1 456           | 1 565           | 1 769           | 615             | 1 513           | 643             | 843             | 941             |
| AF.331 Short-term  | 530             | 830             | 814             | 262             | 1 009           | 380             | 498             | 702             |
| AF.332 Long-term   | 925             | 735             | 956             | 353             | 504             | 263             | 345             | 239             |
| AF.34 Financial derivatives                                      | 60              | 29              | 51              | 544             | 609             | 480             | 529             | 664             |
| <b>AF.4 Loans</b>  | <b>49 739</b>   | <b>54 074</b>   | <b>61 779</b>   | <b>89 699</b>   | <b>100 318</b>  | <b>116 851</b>  | <b>124 304</b>  | <b>134 957</b>  |
| AF.41 Short-term   | 9 624           | 11 675          | 14 888          | 21 778          | 23 155          | 35 068          | 63 964          | 71 121          |
| AF.42 Long-term  | 40 114          | 42 399          | 46 890          | 67 921          | 77 163          | 81 783          | 60 339          | 63 836          |
| <b>AF.5 Shares and other equity</b>                              | <b>70 547</b>   | <b>84 884</b>   | <b>72 973</b>   | <b>89 520</b>   | <b>153 810</b>  | <b>197 231</b>  | <b>193 585</b>  | <b>223 361</b>  |
| AF.51 Shares and other equity, except mutual funds shares        | 70 547          | 84 884          | 72 973          | 89 520          | 153 810         | 197 231         | 193 585         | 223 361         |
| AF.511 Quoted shares   | 4 145           | 7 000           | 0               | 0               | 0               | 0               | 0               | 0               |
| AF.512 Unquoted shares   | 66 402          | 77 884          | 72 973          | 89 520          | 153 810         | 197 231         | 193 585         | 223 361         |
| AF.513 Other equity  | 0               | 0               | 0               | 0               | 0               | 0               | 0               | 0               |
| AF.52 Mutual funds shares  | 0               | 0               | 0               | 0               | 0               | 0               | 0               | 0               |
| <b>AF.6 Insurance technical reserves</b>                         | <b>3 358</b>    | <b>3 719</b>    | <b>3 958</b>    | <b>4 114</b>    | <b>3 805</b>    | <b>3 809</b>    | <b>3 613</b>    | <b>3 561</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  | 3 358           | 3 719           | 3 958           | 4 114           | 3 805           | 3 809           | 3 613           | 3 561           |
| <b>AF.7 Other accounts receivable</b>                            | <b>35 323</b>   | <b>46 216</b>   | <b>47 731</b>   | <b>55 470</b>   | <b>57 444</b>   | <b>57 599</b>   | <b>72 788</b>   | <b>83 882</b>   |
| AF.71 Trade credits and advances                                 | 26 117          | 33 421          | 34 498          | 34 582          | 39 298          | 39 004          | 47 175          | 60 715          |
| AF.79 Other  | 9 206           | 12 795          | 13 233          | 20 889          | 18 146          | 18 596          | 25 614          | 23 167          |
| <b>Liabilities</b>   | <b>337 876</b>  | <b>413 370</b>  | <b>423 802</b>  | <b>467 524</b>  | <b>550 747</b>  | <b>598 341</b>  | <b>661 762</b>  | <b>728 265</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>7 839</b>    | <b>7 499</b>    | <b>6 155</b>    | <b>4 398</b>    | <b>6 411</b>    | <b>9 673</b>    | <b>9 944</b>    | <b>11 347</b>   |
| AF.33 Securities other than shares, except financial derivatives | 7 828           | 7 498           | 6 138           | 4 329           | 6 164           | 9 249           | 9 367           | 11 256          |
| AF.331 Short-term  | 0               | 0               | 0               | 0               | 0               | 0               | 0               | 0               |
| AF.332 Long-term   | 7 828           | 7 498           | 6 138           | 4 329           | 6 163           | 9 249           | 9 367           | 11 257          |
| AF.34 Financial derivatives                                      | 12              | 1               | 17              | 69              | 247             | 424             | 577             | 90              |
| <b>AF.4 Loans</b>  | <b>156 619</b>  | <b>203 951</b>  | <b>214 078</b>  | <b>255 379</b>  | <b>251 582</b>  | <b>253 627</b>  | <b>300 904</b>  | <b>318 739</b>  |
| AF.41 Short-term   | 49 895          | 47 422          | 55 809          | 80 807          | 66 649          | 40 987          | 60 121          | 70 185          |
| AF.42 Long-term  | 106 724         | 156 529         | 158 268         | 174 572         | 184 934         | 212 639         | 240 783         | 248 554         |
| <b>AF.5 Shares and other equity</b>                              | <b>134 501</b>  | <b>155 571</b>  | <b>163 320</b>  | <b>161 655</b>  | <b>238 228</b>  | <b>276 117</b>  | <b>283 801</b>  | <b>320 763</b>  |
| AF.51 Shares and other equity, except mutual funds shares        | 134 501         | 155 571         | 163 320         | 161 655         | 238 228         | 276 117         | 283 801         | 320 763         |
| AF.511 Quoted shares   | 46 193          | 59 308          | 54 618          | 28 021          | 42 167          | 42 769          | 45 590          | 52 433          |
| AF.512 Unquoted shares   | 88 307          | 96 263          | 108 702         | 133 634         | 196 061         | 233 348         | 238 211         | 268 329         |
| AF.513 Other equity  | 0               | 0               | 0               | 0               | 0               | 0               | 0               | 0               |
| 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>38 917</b>   | <b>46 349</b>   | <b>40 249</b>   | <b>46 092</b>   | <b>54 526</b>   | <b>58 924</b>   | <b>67 113</b>   | <b>77 416</b>   |
| AF.71 Trade credits and advances                                 | 20 668          | 28 823          | 23 957          | 25 054          | 29 344          | 33 366          | 33 949          | 43 011          |
| AF.79 Other  | 18 249          | 17 526          | 16 292          | 21 038          | 25 182          | 25 558          | 33 163          | 34 405          |
| <b>Financial net worth</b>                                       | <b>-139 795</b> | <b>-168 826</b> | <b>-177 858</b> | <b>-172 706</b> | <b>-177 226</b> | <b>-175 586</b> | <b>-222 092</b> | <b>-231 113</b> |

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