

NETHERLANDS

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

Million EUR (1999 NLG euro)

	2005	2006	2007	2008	2009	2010	2011	2012
Financial assets	772 710	802 837	935 069	1 007 470	1 076 819	1 122 757	1 195 204	1 244 081
AF.1 Monetary gold and SDRs	0	0	0	0	0	0	0	0
AF.2 Currency and deposits	172 177	203 017	216 288	226 480	238 280	242 098	242 078	242 187
AF.21 Currency	1 785	1 785	1 936	2 056	2 016	1 971	1 506	1 256
AF.22 Transferable deposits	93 998	102 680	97 528	95 356	112 728	119 025	119 231	123 577
AF.29 Other deposits	76 394	98 552	116 824	129 068	123 536	121 102	121 341	117 354
AF.3 Securities other than shares	31 998	30 606	32 602	31 128	33 067	35 639	34 773	38 005
AF.33 Securities other than shares, except financial derivatives	24 973	23 917	26 046	23 000	24 560	24 317	24 177	28 283
AF.331 Short-term	10 610	10 596	10 386	10 129	10 701	10 468	10 630	10 870
AF.332 Long-term	14 363	13 321	15 660	12 871	13 859	13 849	13 547	17 413
AF.34 Financial derivatives	7 025	6 689	6 556	8 128	8 507	11 322	10 596	9 722
AF.4 Loans	209 302	212 131	234 149	249 436	262 593	269 703	264 462	284 639
AF.41 Short-term	66 181	61 822	71 134	66 146	64 957	82 473	80 882	85 005
AF.42 Long-term	143 121	150 309	163 015	183 290	197 636	187 230	183 580	199 634
AF.5 Shares and other equity	191 052	236 520	254 460	295 580	343 851	415 115	478 017	492 781
AF.51 Shares and other equity, except mutual funds shares	189 835	235 576	252 332	294 337	338 877	410 869	473 879	487 434
AF.511 Quoted shares	813	654	577	261	170	163	205	3 589
AF.512 Unquoted shares	189 022	234 922	251 755	294 076	338 707	410 706	473 674	483 845
AF.513 Other equity	0	0	0	0	0	0	0	0
AF.52 Mutual funds shares	1 217	944	2 128	1 243	4 974	4 246	4 138	5 347
AF.6 Insurance technical reserves	6 117	6 117	5 985	7 294	7 577	7 135	8 407	9 856
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	6 117	6 117	5 985	7 294	7 577	7 135	8 407	9 856
AF.7 Other accounts receivable	162 064	114 446	191 585	197 552	191 451	153 067	167 467	176 613
AF.71 Trade credits and advances	78 164	23 975	91 475	95 213	93 347	94 506	99 850	100 871
AF.79 Other	83 900	90 471	100 110	102 339	98 104	58 561	67 617	75 742
Liabilities	1 264 632	1 287 431	1 430 356	1 290 371	1 409 734	1 441 279	1 448 585	1 469 076
AF.2 Currency and deposits	0	0	0	0	0	0	0	0
AF.21 Currency	..	..	..	..	..	..	..	..
AF.22 Transferable deposits	..	..	..	..	..	..	..	..
AF.29 Other deposits	..	..	..	..	..	..	..	..
AF.3 Securities other than shares	47 936	45 388	44 965	47 661	50 366	62 967	54 874	61 247
AF.33 Securities other than shares, except financial derivatives	41 177	37 697	37 382	36 060	41 701	52 517	44 804	51 454
AF.331 Short-term	168	234	38	131	45	682	372	370
AF.332 Long-term	41 009	37 463	37 344	35 929	41 656	51 835	44 432	51 084
AF.34 Financial derivatives	6 759	7 691	7 583	11 601	8 665	10 450	10 070	9 793
AF.4 Loans	438 094	457 716	475 728	489 199	493 240	494 640	504 026	496 674
AF.41 Short-term	122 547	145 521	141 303	130 816	127 187	134 406	145 194	146 917
AF.42 Long-term	315 547	312 195	334 425	358 383	366 053	360 234	358 832	349 757
AF.5 Shares and other equity	624 299	681 501	746 503	588 149	706 585	774 981	786 382	815 491
AF.51 Shares and other equity, except mutual funds shares	624 299	681 501	746 503	588 149	706 585	774 981	786 382	815 491
AF.511 Quoted shares	404 328	429 198	435 645	256 500	330 541	377 601	373 640	399 836
AF.512 Unquoted shares	215 601	247 974	306 224	326 885	370 866	391 768	407 059	409 932
AF.513 Other equity	4 370	4 329	4 634	4 764	5 178	5 612	5 683	5 723
AF.52 Mutual funds shares	0	0	0	0	0	0	0	0
AF.6 Insurance technical reserves	0	0	0	0	0	0	0	0
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	..	..	..	..	..	..	..	..
AF.7 Other accounts payable	154 303	102 826	163 160	165 362	159 543	108 691	103 303	95 664
AF.71 Trade credits and advances	55 019	0	63 315	65 075	63 071	60 992	59 678	58 222
AF.79 Other	99 284	102 826	99 845	100 287	96 472	47 699	43 625	37 442
Financial net worth	-491 922	-484 594	-495 287	-282 901	-332 915	-318 522	-253 381	-224 995

Note: Detailed metadata are available on: <http://metalinks.oecd.org/fbs/20140313/fa22>

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