

# NETHERLANDS

## Table 2.3.a. Consolidated Stocks, Sector S12 - Financial Corporations

Million EUR (1999 NLG euro)

	2005	2006	2007	2008	2009	2010	2011	2012
<b>Financial assets</b>	<b>3 848 527</b>	<b>4 408 045</b>	<b>4 974 955</b>	<b>4 943 662</b>	<b>5 053 911</b>	<b>5 356 606</b>	<b>5 729 709</b>	<b>5 959 129</b>
<b>AF.1 Monetary gold and SDRs</b>	<b>9 680</b>	<b>9 937</b>	<b>11 451</b>	<b>12 385</b>	<b>20 409</b>	<b>26 419</b>	<b>29 585</b>	<b>30 266</b>
<b>AF.2 Currency and deposits</b>	<b>346 110</b>	<b>445 222</b>	<b>549 922</b>	<b>438 576</b>	<b>363 692</b>	<b>365 069</b>	<b>302 517</b>	<b>281 184</b>
AF.21 Currency	87	97	20	21	29	17	605	49
AF.22 Transferable deposits	60 368	129 024	149 394	127 420	116 889	110 252	109 680	99 215
AF.29 Other deposits	285 655	316 101	400 508	311 135	246 774	254 800	192 232	181 920
<b>AF.3 Securities other than shares</b>	<b>667 397</b>	<b>710 178</b>	<b>769 012</b>	<b>822 374</b>	<b>795 887</b>	<b>848 585</b>	<b>968 530</b>	<b>1 166 148</b>
AF.33 Securities other than shares, except financial derivatives	590 307	608 482	612 880	568 879	607 322	630 080	659 644	751 646
AF.331 Short-term	18 010	18 385	19 019	16 887	15 917	15 630	11 353	22 758
AF.332 Long-term	572 297	590 097	593 861	551 992	591 405	614 450	648 291	728 888
AF.34 Financial derivatives	77 090	101 696	156 132	253 495	188 565	218 505	308 886	414 502
<b>AF.4 Loans</b>	<b>1 495 156</b>	<b>1 698 156</b>	<b>1 979 702</b>	<b>2 050 603</b>	<b>2 005 024</b>	<b>2 153 694</b>	<b>2 352 498</b>	<b>2 321 559</b>
AF.41 Short-term	314 887	423 220	431 058	433 220	459 201	540 868	715 223	728 110
AF.42 Long-term	1 180 269	1 274 936	1 548 644	1 617 383	1 545 823	1 612 826	1 637 275	1 593 449
<b>AF.5 Shares and other equity</b>	<b>1 195 419</b>	<b>1 418 340</b>	<b>1 533 222</b>	<b>1 496 466</b>	<b>1 709 448</b>	<b>1 834 163</b>	<b>1 957 645</b>	<b>2 033 902</b>
AF.51 Shares and other equity, except mutual funds shares	1 114 299	1 319 262	1 420 078	1 397 562	1 592 235	1 688 440	1 821 093	1 882 378
AF.511 Quoted shares	304 944	321 342	356 667	221 525	302 043	343 409	348 179	392 874
AF.512 Unquoted shares	792 654	978 299	1 047 639	1 160 686	1 269 887	1 327 904	1 455 265	1 468 756
AF.513 Other equity	16 701	19 621	15 772	15 351	20 305	17 127	17 649	20 748
AF.52 Mutual funds shares	81 120	99 078	113 144	98 904	117 213	145 723	136 552	151 524
<b>AF.6 Insurance technical reserves</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58</b>	<b>58</b>	<b>58</b>	<b>58</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	0	0	0	0	58	58	58	58
<b>AF.7 Other accounts receivable</b>	<b>134 765</b>	<b>126 212</b>	<b>131 646</b>	<b>123 258</b>	<b>159 393</b>	<b>128 618</b>	<b>118 876</b>	<b>126 012</b>
AF.71 Trade credits and advances	4 490	4 720	4 953	4 614	4 634	4 684	4 586	4 354
AF.79 Other	130 275	121 492	126 693	118 644	154 759	123 934	114 290	121 658
<b>Liabilities</b>	<b>3 933 283</b>	<b>4 478 933</b>	<b>5 027 055</b>	<b>4 967 665</b>	<b>5 048 193</b>	<b>5 430 947</b>	<b>5 817 016</b>	<b>6 102 143</b>
<b>AF.2 Currency and deposits</b>	<b>936 938</b>	<b>1 078 452</b>	<b>1 206 376</b>	<b>1 124 233</b>	<b>1 115 956</b>	<b>1 194 035</b>	<b>1 259 373</b>	<b>1 204 266</b>
AF.21 Currency	21 082	21 444	21 404	21 248	20 389	19 246	16 955	15 468
AF.22 Transferable deposits	219 022	262 652	271 670	237 564	274 898	314 741	363 004	370 580
AF.29 Other deposits	696 834	794 356	913 302	865 421	820 669	860 048	879 414	818 218
<b>AF.3 Securities other than shares</b>	<b>803 805</b>	<b>888 557</b>	<b>982 811</b>	<b>1 066 050</b>	<b>1 091 058</b>	<b>1 166 161</b>	<b>1 248 565</b>	<b>1 356 818</b>
AF.33 Securities other than shares, except financial derivatives	720 068	792 699	855 171	853 457	917 189	968 598	996 343	1 000 803
AF.331 Short-term	30 328	35 575	44 331	53 024	78 792	87 181	112 795	108 277
AF.332 Long-term	689 740	757 124	810 840	800 433	838 397	881 417	883 548	892 526
AF.34 Financial derivatives	83 737	95 858	127 640	212 593	173 869	197 563	252 222	356 015
<b>AF.4 Loans</b>	<b>366 384</b>	<b>424 989</b>	<b>606 058</b>	<b>632 492</b>	<b>450 878</b>	<b>497 967</b>	<b>495 472</b>	<b>485 778</b>
AF.41 Short-term	136 013	192 391	255 221	302 734	222 812	212 355	198 914	184 040
AF.42 Long-term	230 371	232 598	350 837	329 758	228 066	285 612	296 558	301 738
<b>AF.5 Shares and other equity</b>	<b>775 899</b>	<b>972 405</b>	<b>1 067 157</b>	<b>1 108 436</b>	<b>1 205 016</b>	<b>1 315 677</b>	<b>1 464 420</b>	<b>1 528 193</b>
AF.51 Shares and other equity, except mutual funds shares	733 901	926 138	1 028 744	1 080 230	1 168 811	1 276 772	1 436 012	1 501 233
AF.511 Quoted shares	102 861	143 709	73 112	18 722	31 327	35 543	28 907	37 241
AF.512 Unquoted shares	631 040	782 429	955 632	1 061 508	1 137 484	1 241 229	1 407 105	1 463 992
AF.513 Other equity	0	0	0	0	0	0	0	0
AF.52 Mutual funds shares	41 998	46 267	38 413	28 206	36 205	38 905	28 408	26 960
<b>AF.6 Insurance technical reserves</b>	<b>891 925</b>	<b>943 933</b>	<b>987 876</b>	<b>868 146</b>	<b>978 426</b>	<b>1 085 604</b>	<b>1 144 746</b>	<b>1 275 054</b>
AF.61 Net equity of households in technical reserves	860 832	915 700	962 485	840 093	949 755	1 056 039	1 113 276	1 240 086
AF.611 In life insurance reserves	153 886	160 708	169 863	169 916	184 058	196 571	203 968	216 555
AF.612 In pension funds	706 946	754 992	792 622	670 177	765 697	859 468	909 308	1 023 531
AF.62 Prepayments of premiums & reserves for outstanding claims	31 093	28 233	25 391	28 053	28 671	29 565	31 470	34 968
<b>AF.7 Other accounts payable</b>	<b>158 332</b>	<b>170 597</b>	<b>176 777</b>	<b>168 308</b>	<b>206 859</b>	<b>171 503</b>	<b>204 440</b>	<b>252 034</b>
AF.71 Trade credits and advances	1 750	2 080	1 925	2 218	2 651	2 586	2 500	2 387
AF.79 Other	156 582	168 517	174 852	166 090	204 208	168 917	201 940	249 647
<b>Financial net worth</b>	<b>-84 756</b>	<b>-70 888</b>	<b>-52 100</b>	<b>-24 003</b>	<b>5 718</b>	<b>-74 341</b>	<b>-87 307</b>	<b>-143 014</b>

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

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