

## DENMARK

Table 2.4.a. Consolidated Stocks, Sector S13 - General Government

Million DKK

	2005	2006	2007	2008	2009	2010	2011	2012
<b>Financial assets</b>	<b>545 769</b>	<b>641 499</b>	<b>647 051</b>	<b>834 023</b>	<b>896 766</b>	<b>965 432</b>	<b>1 018 658</b>	<b>950 423</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>70 540</b>	<b>135 078</b>	<b>153 067</b>	<b>299 769</b>	<b>223 757</b>	<b>207 894</b>	<b>270 076</b>	<b>206 353</b>
AF.21 Currency	124	49	70	74	66	67	55	59
AF.22 Transferable deposits	58 798	122 885	140 705	286 575	210 294	194 262	256 188	192 390
AF.29 Other deposits	11 618	12 143	12 291	13 120	13 397	13 565	13 833	13 905
<b>AF.3 Securities other than shares</b>	<b>22 062</b>	<b>17 773</b>	<b>17 322</b>	<b>18 723</b>	<b>98 941</b>	<b>120 790</b>	<b>131 069</b>	<b>106 459</b>
AF.33 Securities other than shares, except financial derivatives	22 062	17 773	16 833	19 384	95 751	113 034	119 005	95 701
AF.331 Short-term	0	0	0	0	0	0	0	0
AF.332 Long-term	22 062	17 773	16 833	19 384	95 751	113 034	119 005	95 701
AF.34 Financial derivatives	0	0	489	-662	3 190	7 757	12 064	10 758
<b>AF.4 Loans</b>	<b>84 795</b>	<b>95 144</b>	<b>94 243</b>	<b>126 798</b>	<b>162 668</b>	<b>162 344</b>	<b>168 941</b>	<b>181 232</b>
AF.41 Short-term	6 956	7 934	8 180	8 672	9 609	10 261	8 144	9 166
AF.42 Long-term	77 839	87 210	86 063	118 126	153 058	152 083	160 797	172 067
<b>AF.5 Shares and other equity</b>	<b>235 508</b>	<b>247 366</b>	<b>264 607</b>	<b>262 551</b>	<b>264 138</b>	<b>279 518</b>	<b>283 857</b>	<b>286 087</b>
AF.51 Shares and other equity, except mutual funds shares	235 180	246 976	253 913	251 746	253 610	267 646	270 520	269 595
AF.511 Quoted shares	7 786	8 179	8 714	4 069	4 828	6 406	5 772	6 512
AF.512 Unquoted shares	25 408	38 030	35 068	38 261	39 057	45 991	50 200	46 885
AF.513 Other equity	201 986	200 768	210 131	209 415	209 725	215 249	214 548	216 199
AF.52 Mutual funds shares	328	390	10 694	10 805	10 528	11 872	13 337	16 492
<b>AF.6 Insurance technical reserves</b>	<b>586</b>	<b>565</b>	<b>625</b>	<b>573</b>	<b>591</b>	<b>593</b>	<b>663</b>	<b>702</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	586	565	625	573	591	593	663	702
<b>AF.7 Other accounts receivable</b>	<b>132 278</b>	<b>145 574</b>	<b>117 188</b>	<b>125 609</b>	<b>146 671</b>	<b>194 293</b>	<b>164 052</b>	<b>169 589</b>
AF.71 Trade credits and advances	10 867	5 871	5 871	5 871	5 871	5 871	5 871	5 871
AF.79 Other	121 410	139 703	111 317	119 738	140 800	188 422	158 181	163 718
<b>Liabilities</b>	<b>708 707</b>	<b>673 034</b>	<b>582 220</b>	<b>726 460</b>	<b>820 619</b>	<b>935 272</b>	<b>1 074 008</b>	<b>1 083 438</b>
<b>AF.2 Currency and deposits</b>	<b>12 316</b>	<b>13 088</b>	<b>13 297</b>	<b>14 182</b>	<b>14 506</b>	<b>14 780</b>	<b>14 934</b>	<b>15 107</b>
AF.21 Currency	0	0	0	0	0	0	0	0
AF.22 Transferable deposits	0	0	0	0	0	0	0	0
AF.29 Other deposits	12 316	13 088	13 297	14 182	14 506	14 780	14 934	15 107
<b>AF.3 Securities other than shares</b>	<b>522 048</b>	<b>427 884</b>	<b>345 986</b>	<b>490 472</b>	<b>574 411</b>	<b>672 903</b>	<b>806 580</b>	<b>813 712</b>
AF.33 Securities other than shares, except financial derivatives	514 250	424 196	345 986	490 472	574 411	672 903	806 580	813 712
AF.331 Short-term	59 403	41 948	19 089	56 110	5 285	30 033	46 813	47 756
AF.332 Long-term	454 847	382 248	326 897	434 363	569 125	642 870	759 767	765 956
AF.34 Financial derivatives	7 798	3 689	0	0	0	0	0	0
<b>AF.4 Loans</b>	<b>93 520</b>	<b>99 438</b>	<b>112 752</b>	<b>113 533</b>	<b>119 304</b>	<b>125 163</b>	<b>128 579</b>	<b>130 178</b>
AF.41 Short-term	6 363	9 011	7 926	9 507	12 524	11 952	17 502	18 032
AF.42 Long-term	87 157	90 427	104 826	104 026	106 780	113 212	111 077	112 146
<b>AF.5 Shares and other equity</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.51 Shares and other equity, except mutual funds shares	..	..	..	..	..	..	..	..
AF.511 Quoted shares	..	..	..	..	..	..	..	..
AF.512 Unquoted shares	..	..	..	..	..	..	..	..
AF.513 Other equity	..	..	..	..	..	..	..	..
AF.52 Mutual funds shares	..	..	..	..	..	..	..	..
<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>80 822</b>	<b>132 624</b>	<b>110 184</b>	<b>108 273</b>	<b>112 398</b>	<b>122 426</b>	<b>123 915</b>	<b>124 441</b>
AF.71 Trade credits and advances	11 518	78 770	38 146	34 757	13 418	13 909	12 400	7 110
AF.79 Other	69 305	53 854	72 038	73 516	98 980	108 517	111 515	117 331
<b>Financial net worth</b>	<b>-162 937</b>	<b>-31 535</b>	<b>64 831</b>	<b>107 563</b>	<b>76 147</b>	<b>30 160</b>	<b>-55 349</b>	<b>-133 016</b>

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