

## DENMARK

Table 9. Simplified non-financial accounts for corporations

Million DKK

	2004	2005	2006	2007	2008	2009	2010	2011
<b>GENERATION OF INCOME ACCOUNT</b>								
1 Value added, gross	784 860	831 002	888 429	936 321	981 416	898 823	959 186	..
2 Compensation of employees, payable	477 395	507 149	542 331	593 263	626 851	597 447	587 674	..
3 Taxes on production and imports, payable	14 448	14 597	15 199	16 419	16 961	17 673	19 223	..
4 Subsidies, receivable	11 318	12 600	13 180	13 652	13 636	16 097	15 725	..
<b>5 Operating surplus and mixed income, gross</b>	<b>304 336</b>	<b>321 858</b>	<b>344 079</b>	<b>340 290</b>	<b>351 239</b>	<b>299 799</b>	<b>368 013</b>	..
<b>6 Mixed income, gross</b>	..	..	..	..	..	..	..	..
<b>DISTRIBUTION OF INCOME ACCOUNT</b>								
7 Compensation of employees, receivable	..	..	..	..	..	..	..	..
8 Taxes on production and imports, receivable	..	..	..	..	..	..	..	..
9 Subsidies, payable	..	..	..	..	..	..	..	..
10 Property income, receivable	379 207	422 262	496 332	545 890	628 607	473 675	414 072	..
11 Current taxes on income; wealth; etc., receivable	..	..	..	..	..	..	..	..
12 Social contrib. and benefits exc. social transfers in kind, receivable	94 122	91 651	129 078	144 210	146 865	140 768	136 485	..
13 Other current transfers, receivable	48 802	43 776	44 379	52 016	50 335	48 209	51 620	..
14 Property income, payable	387 405	421 021	500 909	545 272	616 337	444 124	397 382	..
15 Current taxes on income; wealth; etc., payable	46 474	60 800	71 088	64 317	57 803	38 650	48 161	..
16 Social contrib. and benefits exc. social transfers in kind, payable	40 899	45 307	53 994	58 294	57 922	61 740	65 813	..
17 Other current transfers, payable	52 723	46 017	47 174	55 410	54 649	52 325	57 305	..
<b>18 Disposable income, net</b>	<b>144 772</b>	<b>148 927</b>	<b>176 213</b>	<b>185 678</b>	<b>199 970</b>	<b>177 582</b>	<b>220 814</b>	..
<b>USE OF DISPOSABLE INCOME ACCOUNT</b>								
19 Adj. for net equity of households in pension funds, receivable	..	..	..	..	..	..	..	..
20 Adj. for net equity of households in pension funds, payable	53 223	46 344	75 083	85 916	88 943	79 028	70 672	..
21 Final consumption expenditure	..	..	..	..	..	..	..	..
<b>22 Saving, net</b>	<b>91 549</b>	<b>102 583</b>	<b>101 130</b>	<b>99 761</b>	<b>111 027</b>	<b>98 553</b>	<b>150 142</b>	..
<b>CAPITAL ACCOUNT</b>								
23 Consumption of fixed capital	154 193	157 475	164 490	173 436	190 365	188 031	180 715	..
24 Capital transfers, receivable	2 615	6 859	765	490	7 306	9 452	8 987	..
25 Capital transfers, payable	6 857	8 455	4 820	3 453	9 496	9 087	9 606	..
26 Gross capital formation	198 301	201 852	231 824	247 706	246 020	170 083	175 969	..
27 Gross fixed capital formation	186 527	187 002	217 721	226 950	229 514	190 324	180 003	..
28 Change in inventories	11 775	14 850	14 102	20 756	16 505	-20 241	-4 034	..
29 Acquisitions less disposals of valuables	0	0	0	0	0	0	0	..
30 Acquisitions less disposals of non-financial non-produced assets	686	1 596	1 414	-25	-703	-643	61	..
<b>31 Net lending (+)/Net borrowing (-)</b>	<b>42 512</b>	<b>55 015</b>	<b>28 328</b>	<b>22 555</b>	<b>53 885</b>	<b>117 509</b>	<b>154 209</b>	..

Note: Detailed metadata: <http://metalinks.oecd.org/naii/20120601/a6d12>