

# CHILE

## Table 2.2.b. Non-consolidated Stocks, Sector S11 - Non-Financial Corporations

Million CLP

	2004	2005	2006	2007	2008	2009	2010	2011
<b>Financial assets</b>	<b>..</b>	<b>111 674 160</b>	<b>131 524 500</b>	<b>154 482 212</b>	<b>156 403 488</b>	<b>155 601 930</b>	<b>171 389 349</b>	<b>187 153 550</b>
<b>AF.1 Monetary gold and SDRs</b>	..	..	..	..	..	..	..	..
<b>AF.2 Currency and deposits</b>	..	<b>14 192 006</b>	<b>16 731 552</b>	<b>19 112 067</b>	<b>24 429 867</b>	<b>22 486 813</b>	<b>28 800 348</b>	<b>34 449 556</b>
AF.21 Currency	..	2 818 780	3 918 674	5 709 463	4 393 728	5 514 953	5 870 886	6 863 945
AF.22 Transferable deposits	..	0	0	0	0	0	0	..
AF.29 Other deposits	..	11 373 227	12 812 878	13 402 604	20 036 140	16 971 860	22 929 462	27 585 611
<b>AF.3 Securities other than shares</b>	..	<b>2 586 994</b>	<b>3 019 421</b>	<b>2 402 090</b>	<b>2 473 419</b>	<b>1 327 800</b>	<b>474 880</b>	<b>503 529</b>
AF.33 Securities other than shares, except financial derivatives	..	2 976 809	3 133 272	2 932 256	2 592 268	2 465 895	2 278 096	1 531 973
AF.331 Short-term	..	37 152	33 736	18 447	24 052	113 227	217 946	46 772
AF.332 Long-term	..	2 939 658	3 099 536	2 913 809	2 568 216	2 352 668	2 060 150	1 485 202
AF.34 Financial derivatives	..	-389 816	-113 851	-530 166	-118 849	-1 138 095	-1 803 215	-1 028 444
<b>AF.4 Loans</b>	..	..	..	..	..	..	..	..
AF.41 Short-term	..	..	..	..	..	..	..	..
AF.42 Long-term	..	..	..	..	..	..	..	..
<b>AF.5 Shares and other equity</b>	..	<b>58 200 958</b>	<b>68 830 874</b>	<b>80 726 512</b>	<b>68 070 731</b>	<b>74 509 077</b>	<b>81 492 954</b>	<b>86 844 495</b>
AF.51 Shares and other equity, except mutual funds shares	..	55 419 508	65 218 747	75 976 245	62 727 995	66 964 781	74 355 851	79 648 653
AF.511 Quoted shares	..	..	..	..	..	..	..	..
AF.512 Unquoted shares	..	..	..	..	..	..	..	..
AF.513 Other equity	..	..	..	..	..	..	..	..
AF.52 Mutual funds shares	..	2 781 450	3 612 127	4 750 267	5 342 736	7 544 297	7 137 103	7 195 843
<b>AF.6 Insurance technical reserves</b>	..	<b>130 346</b>	<b>147 851</b>	<b>184 837</b>	<b>217 990</b>	<b>215 157</b>	<b>342 723</b>	<b>327 286</b>
AF.61 Net equity of households in technical reserves	..	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	..	130 346	147 851	184 837	217 990	215 157	342 723	327 286
<b>AF.7 Other accounts receivable</b>	..	<b>36 563 855</b>	<b>42 794 801</b>	<b>52 056 707</b>	<b>61 211 481</b>	<b>57 063 083</b>	<b>60 278 444</b>	<b>65 028 684</b>
AF.71 Trade credits and advances	..	..	..	..	..	..	..	..
AF.79 Other	..	..	..	..	..	..	..	..
<b>Liabilities</b>	..	<b>195 720 822</b>	<b>222 878 431</b>	<b>253 077 608</b>	<b>271 784 664</b>	<b>270 208 362</b>	<b>296 030 444</b>	<b>322 268 233</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>
AF.21 Currency	..	..	..	..	..	..	..	..
AF.22 Transferable deposits	..	..	..	..	..	..	..	..
AF.29 Other deposits	..	..	..	..	..	..	..	..
<b>AF.3 Securities other than shares</b>	..	<b>12 362 145</b>	<b>14 327 515</b>	<b>14 683 844</b>	<b>16 718 318</b>	<b>19 453 088</b>	<b>21 349 876</b>	<b>25 465 609</b>
AF.33 Securities other than shares, except financial derivatives	..	12 362 145	14 327 515	14 683 844	16 718 318	19 453 088	21 349 876	25 465 609
AF.331 Short-term	..	187 200	169 991	92 951	178 746	282 437	49 690	36 101
AF.332 Long-term	..	12 174 945	14 157 524	14 590 893	16 539 572	19 170 652	21 300 185	25 429 508
AF.34 Financial derivatives	..	0	0	0	0	0	0	0
<b>AF.4 Loans</b>	..	<b>34 415 693</b>	<b>39 852 165</b>	<b>46 578 204</b>	<b>60 500 066</b>	<b>56 213 897</b>	<b>57 117 407</b>	<b>68 011 517</b>
AF.41 Short-term	..	1 052 013	1 779 863	4 693 341	8 844 487	4 051 924	3 989 080	6 499 904
AF.42 Long-term	..	33 363 680	38 072 303	41 884 863	51 655 579	52 161 973	53 128 327	61 511 613
<b>AF.5 Shares and other equity</b>	..	<b>110 880 803</b>	<b>126 418 473</b>	<b>140 495 194</b>	<b>133 362 985</b>	<b>139 992 902</b>	<b>159 782 297</b>	<b>165 373 910</b>
AF.51 Shares and other equity, except mutual funds shares	..	110 880 803	126 418 473	140 495 194	133 362 985	139 992 902	159 782 297	165 373 910
AF.511 Quoted shares	..	..	..	..	..	..	..	..
AF.512 Unquoted shares	..	..	..	..	..	..	..	..
AF.513 Other equity	..	..	..	..	..	..	..	..
AF.52 Mutual funds shares	..	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>
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>38 062 183</b>	<b>42 280 278</b>	<b>51 320 366</b>	<b>61 203 294</b>	<b>54 548 474</b>	<b>57 780 864</b>	<b>63 417 197</b>
AF.71 Trade credits and advances	..	..	..	..	..	..	..	..
AF.79 Other	..	..	..	..	..	..	..	..
<b>Financial net worth</b>	..	<b>-84 046 663</b>	<b>-91 353 931</b>	<b>-98 595 396</b>	<b>-115 381 176</b>	<b>-114 606 431</b>	<b>-124 641 094</b>	<b>-135 114 683</b>

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