

Statistics Denmark

Financing companies' fields of activity, financial statement and balance sheet

Fields of activity

If accounting year is not the calendar year, please indicate the final date of the accounting year: _____

| | | Additions during the year | Stock, end-of-year |
|----|--|---------------------------|--------------------|
| | | Mill. DKK | Mill. DKK |
| 1 | Credit cards, total | | |
| 2 | Loans without security, total | | |
| 3 | Credit agreements with security, total | | |
| 4 | Factoring, total | | |
| 5 | Financial leasing, total | | |
| | of which | | |
| 5a | Industrial equipment | | |
| 5b | IT and office equipment | | |
| 5c | Trucks and vans | | |
| 5d | Cars | | |
| 5e | Ships, planes, rail materials | | |
| 5f | Buildings | | |
| 5g | Other | | |

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Financial statement for the accounting year

| | | Mill. DKK |
|------|---|-----------|
| 6.1 | Interest income, financial leasing | |
| 6.2 | Interest income, other loans | |
| 6.3 | Interest income, bonds | |
| 6.4 | Interest income, shares | |
| 6.5 | Interest income | |
| 6.6 | Received fees and provisions | |
| 6.7 | Paid fees and provisions | |
| 6.8 | Revaluations, bonds | |
| 6.9 | Revaluations, shares | |
| 6.10 | Other revaluations | |
| 6.11 | Salaries | |
| 6.12 | Pensions | |
| 6.13 | Other expenses to social security schemes | |
| 6.14 | Other administrations expenses | |
| 6.15 | Depreciations | |
| 6.16 | Losses on debtors | |
| 6.17 | Other ordinary income | |
| 6.18 | Other ordinary expenses | |
| 6.19 | Extra-ordinary income | |
| 6.20 | Extra-ordinary expenses | |
| 6.21 | Taxes | |
| 6.22 | Financial result | |

Balance sheet, end of accounting year

| Assets | | Mill. DKK | Liabilities | | Mill. DKK |
|---------------|---------------------------------|-----------|--------------------|---------------------------|-----------|
| 7.1 | Cash | | 8.1 | Banking debts, short-term | |
| 7.2 | Deposits in banks | | 8.2 | Banking debts, long-term | |
| 7.3 | Bonds | | 8.3 | Capital and reserves | |
| 7.4 | Shares etc. | | 8.4 | Other short-term debts | |
| 7.5 | Loans | | 8.5 | Other long-term debts | |
| of which | | | 8.6 | Other liabilities | |
| 7.5.1 | Credit cards | | | | |
| 7.5.2 | Loans without security | | Liabilities, total | | |
| 7.5.3 | Credit agreements with security | | | | |
| 7.5.4 | Factoring | | | | |
| 7.5.5 | Financial leasing agreements | | | | |
| 7.6 | Interests payable | | | | |
| 7.7 | Other payables | | | | |
| 7.8 | Rental assets | | | | |
| 7.9 | Other assets | | | | |
| Assets, total | | | | | |