

Insurance & Pension Denmark

**Liabilities For Non-Life Insurance Companies**

	DKK-m in end of the year															
<b>Liabilities</b>	<b>2005</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
Share capital or guarantee capital	6.808	6.864	5.793	6.512	6.382	5.618	5.799	5.760	5.554	5.714	5.918	6.072	6.064	5.574	5.343	5.123
Share premium account	1.204	531	1.719	722	617	765	740	732	650	656	758	758	858	647	649	812
Revaluation reserve	1.123	1.245	1.064	754	1.760	1.579	2.106	2.906	3.238	3.523	3.533	2.585	2.540	3.009	3.459	3.837
Contingence reserve	5.544	5.562	4.558	4.498	6.534	6.391	6.428	7.120	7.778	12.750	13.116	12.781	13.426	13.291	12.777	13.445
Others reserves	42.395	50.289	53.044	46.634	50.008	48.427	48.993	52.028	51.722	57.731	51.309	48.798	48.956	49.855	54.398	58.214
Total equity capital	57.075	64.491	66.178	59.119	65.301	62.780	64.066	68.545	68.942	80.374	74.634	70.993	71.844	72.376	76.626	81.431
Liabe borrowed capital	1.498	1.513	1.641	1.645	2.167	2.243	2.638	2.621	2.775	2.855	3.838	4.278	4.164	4.507	4.569	4.415
Total provisions for insurance and investment contracts	69.557	69.004	80.317	77.098	79.531	83.832	90.210	89.180	84.914	102.266	103.461	102.267	98.790	96.489	97.578	98.154
Total provisions	546	479	1.668	1.728	2.046	2.110	2.435	2.499	2.044	1.887	1.580	1.587	1.577	1.215	1.532	1.361
Total debt	9.949	13.017	11.464	12.903	10.370	16.220	15.598	11.316	13.922	16.412	17.151	14.241	21.644	19.524	22.224	22.752
Prepaid income and accrued expens	395	369	360	403	511	1.514	2.711	2.897	2.789	1.824	1.480	721	633	1.093	227	469
Total liabilities	139.019	148.873	161.628	152.896	159.925	168.700	177.659	177.060	175.386	205.619	202.144	194.089	198.652	195.203	202.756	208.582

Source: The Danish Financial Supervisory Authority

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**Liabilities For Non-Life Insurance Companies**

<b>Liabilities</b>	<b>DKK-m in end of the</b>	
	<b>year</b>	
	<b>2003</b>	<b>2004</b>
Share capital or guarantee capital	8.957	8.293
Share premium account	6.893	1.556
Revaluation reserve	249	269
Contingence reserve	6.250	5.630
Others reserves	25.757	32.178
<b>Total equity capital</b>	<b>48.106</b>	<b>47.927</b>
Subordinated liabilities	776	743
Technical provisions, net	55.003	58.946
Other provisions and debt	14.400	16.726
Prepaid income and accrued expense	157	218
<b>Total liabilities</b>	<b>118.441</b>	<b>124.560</b>

Source: The Danish Financial Supervisory Authority