Supplementary table for reporting government interventions to support financial institutions (1)

Member State: **Belgium**

Date: 29/03/2019 DD/MM/YYYY

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Click on hyperlinks for definitions

Part 1 : Net revenue/cost for general government (impact on government deficit)

Millions of national currency		2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
A	**REVENUE (a+b+c+d)**	**0**	**84**	**644**	**879**	**1 739**	**1 603**	**1 442**	**590**	**449**	**519**	**645**	**752**
a)	Guarantee fees receivable	0	22	508	687	729	749	542	371	55	18	19	18
b)	Interest receivable	0	10	16	0	49	13	4	11	8	9	3	3
c)	Dividends receivable	0	53	121	192	961	841	896	195	372	479	609	722
d)	Other	0	0	0	0	0	0	0	13	14	14	14	9
B	**EXPENDITURE (e+f+f2+g+h)**	**0**	**114**	**645**	**598**	**2 317**	**3 896**	**835**	**682**	**607**	**826**	**460**	**453**
e)	Interest payable (2)	0	96	626	591	786	974	832	638	577	542	434	423
f)	Capital injections recorded as deficit-increasing (capital transfer)	0	0	0	0	1 068	2 915	0	0	0	250	0	0
f2)	Other capital transfer (e.g. asset purchase)	0	0	0	0	0	0	0	0	0	0	0	0
g)	Calls on guarantees	0	0	0	0	450	0	0	0	0	0	0	0
h)	Other	0	19	19	7	13	8	3	44	30	34	26	29
	of which net acquisition of NFA	0	0	0	0	0	0	0	0	0	0	0	0
C	**Net revenue/cost for general government (A-B)**	**0**	**-30**	**-1**	**281**	**-578**	**-2 293**	**607**	**-92**	**-159**	**-307**	**185**	**299**

Part 2 : Outstanding amount of assets, actual liabilities and contingent liabilities of general government

Millions of national currency (3)	**Closing balance sheet**	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
D	**Assets (D=a+b+c+d)**	**0**	**22 658**	**20 653**	**19 015**	**19 087**	**19 952**	**16 431**	**15 779**	**14 454**	**14 763**	**13 019**	**10 699**
a)	Loans	0	5 146	130	72	39	26	26	25	23	22	21	21
b)	Debt securities	0	0	0	0	0	157	151	146	146	146	146	146
c)	Equity and investment funds shares/ units	0	16 400	19 372	17 849	17 509	18 274	14 812	13 301	12 008	12 506	10 790	8 489
d)	Other assets of general government entities (5)	0	1 112	1 151	1 094	1 539	1 494	1 442	2 307	2 277	2 090	2 061	2 043
E	**Liabilities (4) (E=e+f+g)**	**0**	**21 576**	**21 405**	**21 046**	**25 859**	**23 925**	**17 191**	**17 300**	**14 641**	**14 098**	**11 967**	**11 545**
e)	Loans	0	0	0	0	440	436	432	428	294	190	184	184
f)	Debt securities (3)	0	21 576	21 405	21 046	24 155	22 557	16 005	15 538	12 783	12 937	10 811	10 503
	of which indirect liabilities (9)	0	21 576	21 405	21 046	24 155	22 557	16 005	15 538	12 783	12 937	10 811	10 503
g)	Other liabilities of general government entities (5)	0	0	0	0	1 265	932	754	1 333	1 564	971	972	858
F	**Contingent liabilities (F=h+i+j+k)**	**0**	**36 235**	**62 047**	**55 829**	**46 960**	**59 057**	**45 356**	**37 565**	**31 506**	**36 713**	**34 766**	**33 664**
h)	Liabilities and assets outside general government under guarantee (6)	0	36 235	62 047	55 829	46 960	59 057	45 356	37 565	31 506	36 713	34 766	33 664
i)	Securities issued under liquidity schemes (7)	0	0	0	0	0	0	0	0	0	0	0	0
j)	Special purpose entities (8)	0	0	0	0	0	0	0	0	0	0	0	0
k)	Other contingent liabilities	0	0	0	0	0	0	0	0	0	0	0	0