

Table 18. Tangible fixed assets including land and mineral deposits of pension funds

Indicator		nr.
Tangible fixed assets as per 31st December 2002 - brutto		01
Acquisition of tangible fixed assets (incl. grants) in 2003		02
	newly purchased and produced tangible fixed assets	03
	technical alterations and technical renovations	04
	purchase of used tangible fixed assets	05
	free acquisitions and transfers	06
Sales, free transfers and other decreases of incomplete tangible fixed assets (-)		07
Transfer of complete tangible fixed assets into usage and acquisition of tangible fixed assets accounted directly on property accounts in 2003		08
Balance changes in 2003	Sale of tangible fixed assets (purchase value) (-)	09
	Free transfers (net book value) (-)	10
	Liquidation of tangible fixed assets (purchase value) (-)	11
	Valuation differences (+/-)	12
	Other increases or decreases (purchase value) (+/-)	13
Tangible fixed assets as per 31st December 2003 - brutto [I.01+08+09+10+11+12+13]		14
Accumulated depreciation as per 31 st December 2003		15
Adjustments to tangible fixed assets as per 31 st December 2003		16
Tangible fixed assets as per 31st December 2003 - netto		17

on funds (CZK mil.)

Total	Buildings and constructions	Means of transport	Lands (incl. forest land)	Artworks and collections	Other
1 059	633	31	83	0	313
46	13	7	1	-	24
45	13	7	1	-	24
1	1	-	-	-	0
-	-	-	x	-	-
-	-	-	-	-	-
-10	0	-2	-	-	-8
55	13	7	1	-	34
-127	-88	-7	-24	-	-9
-	-	-	-	-	-
-15	-	-1	-	-	-14
-47	-45	-	-1	0	-1
0	0	-	-	-	-
924	512	30	58	0	323
-328	-70	-17	x	x	-242
-	-	-	x	x	-
596	442	13	58	0	81