

## S.13 General government

CZK million

Item Code	Name	General government S.13	Central government S.1311	Local government S.1313	Social security funds S.1314
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## III. 3.1 Other changes in volume of assets account

CHANGES IN ASSETS:					
<b>AN</b>	<b>Non-financial assets</b>	<b>33 721</b>	<b>-3 239</b>	<b>36 973</b>	<b>-13</b>
<b>AN.1</b>	<b>Produced assets</b>	<b>7 488</b>	<b>-5 154</b>	<b>12 642</b>	
K.4	Economic appearance of produced assets				
K.7	Catastrophic losses				
K.8	Uncompensated seizures				
K.9	Other volume changes in non-financial assets n.e.c.	7 488	-5 154	12 642	
K.12	Changes in classifications and structure				
of which:	<i>AN.11 Fixed assets</i>	2 082	-3 123	5 205	
	<i>AN.12 Inventories</i>	5 061	-2 385	7 446	
	<i>AN.13 Valuables</i>	345	354	-9	
<b>AN.2</b>	<b>Non-produced assets</b>	<b>26 233</b>	<b>1 915</b>	<b>24 331</b>	<b>-13</b>
K.3	Economic appearance of non-produced assets				
K.5	Natural growth of non-cultivated biological resources				
K.6	Economic disappearance of non-produced assets				
K.7	Catastrophic losses				
K.8	Uncompensated seizures				
K.9	Other volume changes in non-financial assets n.e.c.	26 185	1 569	24 629	-13
K.12	Changes in classifications and structure	48	346	-298	
of which:	<i>AN.21 Tangible non-produced assets</i>	26 196	1 902	24 307	-13
	<i>AN.22 Intangible non-produced assets</i>	37	13	24	
<b>AF</b>	<b>Financial assets</b>	<b>14 992</b>	<b>23 296</b>	<b>-8 310</b>	<b>6</b>
K.7	Catastrophic losses				
K.8	Uncompensated seizures				
K.10	Other volume changes in financial assets and liabilities n.e.c.	14 992	23 296	-8 310	6
K.12	Changes in classifications and structure				
of which:	<i>AF.1 Monetary gold and drawing rights</i>				
	<i>AF.21 Currency</i>	2	13	-11	
	<i>AF.22 Transferable deposits</i>	822	2 120	-1 298	
	<i>AF.29 Other deposits</i>	-182	-2	-180	
	<i>AF.33 Securities other than shares, excluding financial derivatives</i>	4 334	129	4 205	
	<i>AF.34 Financial derivatives</i>				
	<i>AF.41 Short-term loans</i>	1 639	3 746	-2 107	
	<i>AF.42 Long-term loans</i>	-1 607	7	-1 614	
	<i>AF.51 Shares and other equity, excluding mutual funds shares</i>	598	598		
	<i>AF.52 Mutual funds shares</i>				
	<i>AF.61 Net equity of households in life insurance reserves and in pension funds reserves</i>				
	<i>AF.62 Prepayments of insurance premiums and reserves for outstanding claims</i>	155	90	59	6
	<i>AF.71 Trade credits and advances</i>	8 831	9 166	-335	
	<i>AF.79 Other accounts receivable, except trade credits and advances</i>	400	7 429	-7 029	
	<b>TOTAL</b>	<b>48 713</b>	<b>20 057</b>	<b>28 663</b>	<b>-7</b>
CHANGES IN LIABILITIES AND NET WORTH:					
<b>AF</b>	<b>Financial liabilities</b>	<b>-45 833</b>	<b>-33 155</b>	<b>-11 867</b>	<b>-811</b>
K.7	Catastrophic losses				
K.8	Uncompensated seizures				
K.10	Other volume changes in financial assets and liabilities n.e.c.	-45 833	-33 155	-11 867	-811
K.12	Changes in classifications and structure				
of which:	<i>AF.21 Currency</i>				
	<i>AF.22 Transferable deposits</i>				
	<i>AF.29 Other deposits</i>				
	<i>AF.33 Securities other than shares, excluding financial derivatives</i>				
	<i>AF.34 Financial derivatives</i>				
	<i>AF.41 Short-term loans</i>	-2 459	26	-2 485	
	<i>AF.42 Long-term loans</i>	6 652	1 887	4 758	7
	<i>AF.51 Shares and other equity, excluding mutual funds shares</i>				
	<i>AF.52 Mutual funds shares</i>				
	<i>AF.61 Net equity of households in life insurance reserves and in pension funds reserves</i>				
	<i>AF.62 Prepayments of insurance premiums and reserves for outstanding claims</i>				
	<i>AF.71 Trade credits and advances</i>	2 561	713	1 848	
	<i>AF.79 Other accounts payable, except trade credits and advances</i>	-52 587	-35 781	-15 988	-818
<b>B.10.2</b>	<b>Changes in net worth due to other changes in volume of liabilities</b>	<b>94 546</b>	<b>53 212</b>	<b>40 530</b>	<b>804</b>
	<b>TOTAL</b>	<b>48 713</b>	<b>20 057</b>	<b>28 663</b>	<b>-7</b>