

A 57d00

2000

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. 3.2 Revaluation account

CHANGES IN ASSETS:					
K.11	Nominal holding gains/losses				
AN	Non-financial assets	147 390	112 360	34 948	82
AN.1	Produced assets	139 990	110 284	29 637	69
AN.11	Fixed assets	135 124	106 126	28 932	66
AN.12	Inventories	4 866	4 158	705	3
AN.13	Valuables				
AN.2	Non-produced assets	7 400	2 076	5 311	13
AN.21	Tangible non-produced assets	7 400	2 076	5 311	13
AN.22	Intangible non-produced assets				
AF	Financial assets	18 033	17 436	597	
AF.1	Monetary gold and drawing rights				
AF.2	Currency and deposits	-546	-447	-99	
AF.21	Currency				
AF.22	Transferable deposits	-429	-429		
AF.29	Other deposits	-117	-18	-99	
AF.3	Securities other than shares	465	465		
AF.33	Securities other than shares, excluding financial derivatives	465	465		
AF.34	Financial derivatives				
AF.4	Loans	9 869	9 869		
AF.41	Short-term loans				
AF.42	Long-term loans	9 869	9 869		
AF.5	Shares and other equity	8 827	8 131	696	
AF.51	Shares and other equity, excluding mutual funds shares	8 827	8 131	696	
AF.52	Mutual funds shares				
AF.6	Insurance technical reserves				
AF.61	Net equity of households in life insurance reserves and in pension funds reserves				
AF.62	Prepayments of insurance premiums and reserves for outstanding claims				
AF.7	Other accounts receivable	-582	-582		
AF.71	Trade credits and advances				
AF.79	Other accounts receivable, except trade credits and advances	-582	-582		
TOTAL		165 423	129 796	35 545	82
CHANGES IN LIABILITIES AND NET WORTH:					
AF	Financial liabilities		131		
AF.2	Currency and deposits		131		
AF.21	Currency				
AF.22	Transferable deposits				
AF.29	Other deposits				
AF.3	Securities other than shares				
AF.33	Securities other than shares, excluding financial derivatives				
AF.34	Financial derivatives				
AF.4	Loans	131	131		
AF.41	Short-term loans				
AF.42	Long-term loans	131	131		
AF.5	Shares and other equity				
AF.51	Shares and other equity, excluding mutual funds shares				
AF.52	Mutual funds shares				
AF.6	Insurance technical reserves				
AF.61	Net equity of households in life insurance reserves and in pension funds reserves				
AF.62	Prepayments of insurance premiums and reserves for outstanding claims				
AF.7	Other accounts payable				
AF.71	Trade credits and advances				
AF.79	Other accounts payable, except trade credits and advances				
B.10.3	Changes in net worth due to nominal holding gains/losses	165 292	129 665	35 545	82
TOTAL		165 423	129 796	35 545	82