

A 54s01

2001

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. 1.2 Acquisition of non-financial assets account

CHANGES IN LIABILITIES AND NET WORTH:					
B.10.1	Changes in net worth due to saving and capital transfers	-179 499	-156 408	-23 020	-71
	<i>TOTAL</i>	<i>-179 499</i>	<i>-156 408</i>	<i>-23 020</i>	<i>-71</i>
CHANGES IN ASSETS:					
P.51	Gross fixed capital formation	78 241	33 618	44 063	560
P.511	Acquisitions less disposals of tangible fixed assets	75 790	31 663	43 609	518
P.5111	Acquisitions of new tangible fixed assets	97 772	31 731	65 551	490
P.5112	Acquisitions of existing fixed assets	11 091	5 123	5 929	39
P.5113	Disposals of existing tangible fixed assets (-)	-33 073	-5 191	-27 871	-11
P.512	Acquisitions less disposals of intangible fixed assets	2 090	1 677	371	42
P.5121	Acquisitions of new intangible fixed assets	2 090	1 677	371	42
P.5122	Acquisitions of existing intangible fixed assets				
P.5123	Disposals of existing intangible fixed assets (-)				
P.513	Addition to the value of non-produced non-financial assets	361	278	83	
P.5131	Major improvements to non-produced non-financial assets	361	278	83	
P.5132	Costs of ownership transfer on non-produced non-financial assets				
K.1	Consumption of fixed capital (-)	-121 730	-71 644	-49 798	-288
in which:	Consumption of tangible fixed capital (-)	-119 286	-70 115	-48 985	-186
	Consumption of intangible fixed capital (-)	-2 444	-1 529	-813	-102
P.52	Changes in inventories	1 550	1 853	-316	13
of which:	AN.121 Materials and supplies	-388	66	-467	13
	AN.122 Work in progress	173	43	130	
	AN.123 Finished goods	1	-2	3	
	AN.124 Goods for resale	1 764	1 746	18	
P.53	Acquisitions less disposals of valuables	426	133	293	
K.2	Acquisitions less disposals of non-financial non-produced assets	-7 389	-7 519	130	
K.21	Acquisitions less disposals of land and other tangible non-produced assets	7	-123	130	
K.211	Acquisitions of land and other tangible non-produced assets	2 435	345	2 090	
K.212	Disposals of land and other tangible non-produced assets	-2 428	-468	-1 960	
K.22	Acquisitions less disposals of intangible non-produced assets	-7 396	-7 396		
K.221	Acquisitions of intangible non-produced assets				
K.222	Disposals of intangible non-produced assets	-7 396	-7 396		
B.9	Net lending/net borrowing	-130 597	-112 849	-17 392	-356
	<i>TOTAL</i>	<i>-179 499</i>	<i>-156 408</i>	<i>-23 020</i>	<i>-71</i>