

TC 3b

Fixed assets accounts: non-financial corporations, current prices

CZK million

Code	Name	1995	1996	1997	1998	1999	2000	2001	2002
IV.1 Opening balance sheet									
AN.11	Fixed assets	2 140 341	2 457 730	2 795 168	3 199 189	3 576 549	3 854 132	4 137 407	4 418 087
AN.111	Tangible fixed assets	2 083 787	2 401 512	2 733 100	3 140 724	3 517 121	3 795 024	4 076 110	4 353 124
	AN.1111 Dwellings	392 261	425 913	459 289	497 025	525 032	527 134	531 140	529 291
	AN.1112 Other buildings and structures	1 026 094	1 227 432	1 453 351	1 700 956	1 950 589	2 120 494	2 277 663	2 439 246
	AN.11131 Transport equipment	134 842	141 055	150 660	164 016	173 000	192 860	225 885	262 024
	AN.11132 Other machinery and equipment	520 835	598 446	659 677	770 490	860 349	946 512	1 033 477	1 111 480
	AN.1114 Cultivated assets	9 755	8 666	10 123	8 237	8 151	8 024	7 945	11 083
AN.112	Intangible fixed assets	56 554	56 218	62 068	58 465	59 428	59 108	61 297	64 963
	AN.1122 Computer software	11 141	11 743	13 441	11 977	12 922	15 840	20 032	23 495
IV.2 Changes in balance sheet									
AN.11	Fixed assets	317 389	337 438	404 021	377 360	277 583	283 275	280 680	149 474
AN.111	Tangible fixed assets	317 725	331 588	407 624	376 397	277 903	281 086	277 014	148 230
	AN.1111 Dwellings	33 652	33 376	37 736	28 007	2 102	4 006	-1 849	-1 266
	AN.1112 Other buildings and structures	201 338	225 919	247 605	249 633	169 905	157 169	161 583	116 239
	AN.11131 Transport equipment	6 213	9 605	13 356	8 984	19 860	33 025	36 139	32 569
	AN.11132 Other machinery and equipment	77 611	61 231	110 813	89 859	86 163	86 965	78 003	-1 880
	AN.1114 Cultivated assets	-1 089	1 457	-1 886	-86	-127	-79	3 138	2 568
AN.112	Intangible fixed assets	-336	5 850	-3 603	963	-320	2 189	3 666	1 244
	AN.1122 Computer software	602	1 698	-1 464	945	2 918	4 192	3 463	3 232
IV.3 Closing balance sheet									
AN.11	Fixed assets	2 457 730	2 795 168	3 199 189	3 576 549	3 854 132	4 137 407	4 418 087	4 567 561
AN.111	Tangible fixed assets	2 401 512	2 733 100	3 140 724	3 517 121	3 795 024	4 076 110	4 353 124	4 501 354
	AN.1111 Dwellings	425 913	459 289	497 025	525 032	527 134	531 140	529 291	528 025
	AN.1112 Other buildings and structures	1 227 432	1 453 351	1 700 956	1 950 589	2 120 494	2 277 663	2 439 246	2 555 485
	AN.11131 Transport equipment	141 055	150 660	164 016	173 000	192 860	225 885	262 024	294 593
	AN.11132 Other machinery and equipment	598 446	659 677	770 490	860 349	946 512	1 033 477	1 111 480	1 109 600
	AN.1114 Cultivated assets	8 666	10 123	8 237	8 151	8 024	7 945	11 083	13 651
AN.112	Intangible fixed assets	56 218	62 068	58 465	59 428	59 108	61 297	64 963	66 207
	AN.1122 Computer software	11 743	13 441	11 977	12 922	15 840	20 032	23 495	26 727