

## S.12 Financial corporations

CZK million

Item Code	Name	Financial corporations	The central bank	Other monetary financial institutions	Other financial intermediaries except insurance corporations and pension funds	Financial auxiliaries	Insurance corporations and pension funds
		S.12	S.121	S.122	S.123	S.124	S.125

## III. 1.2 Acquisition of non-financial assets account

CHANGES IN LIABILITIES AND NET WORTH:							
<b>B.10.1</b>	<b>Changes in net worth due to saving and capital transfers</b>	<b>36 282</b>	<b>4 010</b>	<b>6 346</b>	<b>29 607</b>	<b>-833</b>	<b>-2 848</b>
	<i>TOTAL</i>	<i>36 282</i>	<i>4 010</i>	<i>6 346</i>	<i>29 607</i>	<i>-833</i>	<i>-2 848</i>
CHANGES IN ASSETS:							
<b>P.51</b>	<b>Gross fixed capital formation</b>	<b>16 164</b>	<b>747</b>	<b>5 872</b>	<b>6 890</b>	<b>1 386</b>	<b>1 269</b>
P.511	Acquisitions less disposals of tangible fixed assets	11 965	554	2 696	6 716	1 065	934
P.5111	Acquisitions of new tangible fixed assets	14 820	564	4 383	7 416	659	1 798
P.5112	Acquisitions of existing fixed assets	2 381		433	1 311	473	164
P.5113	Disposals of existing tangible fixed assets (-)	-5 236	-10	-2 120	-2 011	-67	-1 028
P.512	Acquisitions less disposals of intangible fixed assets	4 089	193	3 138	165	314	279
P.5121	Acquisitions of new intangible fixed assets	4 195	193	3 217	167	325	293
P.5122	Acquisitions of existing intangible fixed assets	3		3			
P.5123	Disposals of existing intangible fixed assets (-)	-109		-82	-2	-11	-14
P.513	Addition to the value of non-produced non-financial assets	110		38	9	7	56
P.5131	Major improvements to non-produced non-financial assets	3		3			
P.5132	Costs of ownership transfer on non-produced non-financial assets	107		35	9	7	56
<b>K.1</b>	<b>Consumption of fixed capital (-)</b>	<b>-15 698</b>	<b>-640</b>	<b>-8 597</b>	<b>-4 476</b>	<b>-721</b>	<b>-1 264</b>
in which:	Consumption of tangible fixed capital (-)	-12 000	-455	-5 834	-4 197	-548	-966
	Consumption of intangible fixed capital (-)	-3 698	-185	-2 763	-279	-173	-298
<b>P.52</b>	<b>Changes in inventories</b>	<b>-377</b>		<b>-59</b>	<b>-154</b>	<b>19</b>	<b>-183</b>
of which:	AN.121 Materials and supplies	-29		-38	-17	13	13
	AN.122 Work in progress	-325		-21	-122	14	-196
	AN.123 Finished goods						
	AN.124 Goods for resale	-23			-15	-8	
<b>P.53</b>	<b>Acquisitions less disposals of valuables</b>	<b>14</b>	<b>10</b>	<b>7</b>	<b>-12</b>		<b>9</b>
<b>K.2</b>	<b>Acquisitions less disposals of non-financial non-produced assets</b>	<b>1 127</b>		<b>575</b>	<b>-205</b>	<b>149</b>	<b>608</b>
K.21	Acquisitions less disposals of land and other tangible non-produced assets	742		253	-206	87	608
K.211	Acquisitions of land and other tangible non-produced assets	1 219		283	173	132	631
K.212	Disposals of land and other tangible non-produced assets	-477		-30	-379	-45	-23
K.22	Acquisitions less disposals of intangible non-produced assets	385		322	1	62	
K.221	Acquisitions of intangible non-produced assets	5 324		5 261	1	62	
K.222	Disposals of intangible non-produced assets	-4 939		-4 939			
<b>B.9</b>	<b>Net lending/net borrowing</b>	<b>35 052</b>	<b>3 893</b>	<b>8 548</b>	<b>27 564</b>	<b>-1 666</b>	<b>-3 287</b>
	<i>TOTAL</i>	<i>36 282</i>	<i>4 010</i>	<i>6 346</i>	<i>29 607</i>	<i>-833</i>	<i>-2 848</i>