

Table 7. Intangible fixed assets of banking monetary institutions (CZK mil.)

Indicator		nr.	Total	Research and development	Software	Valuable rights	Other
Intangible fixed assets as per 31st December 2003 - brutto		01	20 894	335	12 322	3 867	4 370
Acquisition of intangible fixed assets (incl. grants) in 2004		02	3 883	-	3 278	334	271
	Newly purchased and produced tangible fixed assets	03	3 219	-	2 883	306	30
	Technical alterations and technical renovations	04	644	-	386	18	240
	Purchase of used intangible fixed assets	05	5	-	5	x	-
	Free acquisitions and transfers	06	14	-	4	10	0
Sales, free transfers and other decreases of incomplete intangible fixed assets (-)		07	-18	-	-18	x	-
Transfer of complete intangible fixed assets into usage and acquisition of intangible fixed assets accounted directly on property accounts in 2004		08	4 788	4	3 281	1 358	145
Balance changes in 2004	Sale of intangible fixed assets (purchase value) (-)	09	-48	-	-48	-	-
	Free transfers (net book value) (-)	10	-	-	-	-	-
	Liquidation of intangible fixed assets (purchase value) (-)	11	-625	-	-582	-11	-31
	Valuation differences (+/-)	12	-	-	-	-	-
	Other increases or decreases (purchase value) (+/-)	13	-717	-	-149	3 431	-4 000
Intangible fixed assets as per 31st December 2004 - brutto [1.01+08+09+10+11+12+13]		14	24 292	339	14 824	8 645	484
Accumulated depreciation as per 31 st December 2004 (-)		15	-14 456	-318	-10 446	-3 372	-319
Adjustments to intangible fixed assets as per 31 st December 2004 (-)		16	-706	-	-706	-	0
Intangible fixed assets as per 31st December 2004 - netto		17	9 130	21	3 672	5 273	165