

Table 36. Intangible fixed assets of financial leasing companies (CZK mil.)

Indicator		nr.	Total	Research and development	Software	Valuable rights	Other
Intangible fixed assets as per 31st December 2003 - brutto		01	1 004	-	1 000	2	2
Acquisition of intangible fixed assets (incl. grants) in 2004		02	191	-	190	1	-
	Newly purchased and produced tangible fixed assets	03	147	-	146	1	-
	Technical alterations and technical renovations	04	3	-	3	-	-
	Purchase of used intangible fixed assets	05	-	-	-	-	-
	Free acquisitions and transfers	06	-	-	-	-	-
Sales, free transfers and other decreases of incomplete intangible fixed assets (-)		07	0	-	-	-	0
Transfer of complete intangible fixed assets into usage and acquisition of intangible fixed assets accounted directly on property accounts in 2004		08	148	-	147	1	0
Balance changes in 2004	Sale of intangible fixed assets (purchase value) (-)	09	-6	-	-6	-	-
	Free transfers (net book value) (-)	10	-	-	-	-	-
	Liquidation of intangible fixed assets (purchase value) (-)	11	-25	-	-25	-	0
	Valuation differences (+/-)	12	-	-	-	-	-
	Other increases or decreases (purchase value) (+/-)	13	-138	-	-138	-	0
Intangible fixed assets as per 31st December 2004 - brutto [1.01+08+09+10+11+12+13]		14	982	-	978	3	1
Accumulated depreciation as per 31 st December 2004 (-)		15	-751	-	-749	-2	-1
Adjustments to intangible fixed assets as per 31 st December 2004 (-)		16	-	-	-	-	-
Intangible fixed assets as per 31st December 2004 - netto		17	231	-	229	1	1