Table 7. Tangible fixed assets including land and mineral deposits of insurance companies (CZK mil.)

| Indicator  |   | nr. | Total  | Buildings and constructions | Means of transport | Lands (incl. forest land) | Artworks<br>and<br>collections | Other  |
|--|---|-----|--------|-----------------------------|--------------------|---------------------------|--------------------------------|--------|
| Tangible fixed assets as per 31 <sup>st</sup> December 2003 - brutto   |   | 01  | 17 791 | 10 920                      | 530                | 1 146                     | 173                            | 5 022  |
| Acquisition of tangible fixed assets (incl. grants) in 2004  |   | 02  | 1 822  | 1 160                       | 81                 | 19                        | 10                             | 552    |
| ne   | newly purchased and produced tangible fixed assets                  |     | 739    | 128                         | 79                 | 19                        | 10                             | 503    |
| ted  | chnical alterations and technical renovations                       | 04  | 1 082  | 1 032                       | 0                  | 0                         | 0                              | 49     |
| pu   | purchase of used tangible fixed assets                              |     | 1      | 0                           | 1                  | х                         | -                              | -      |
| fre  | e acquisitions and transfers  | 06  | -      | -                           | 1                  | -                         | -                              | -      |
| Sales, free transfers and other decreases of incomplete tangible fixed assets (-)  |   | 07  | -1     | -1                          | ı                  | -                         | -                              | 1-     |
| Transfer of complete tangible fixed assets into usage and acquisition of tangible fixed assets accounted directly on property accounts in 2004 |   | 08  | 2 282  | 1 483                       | 79                 | 20                        | 10                             | 689    |
|  | Sale of tangible fixed assets (purchase value) (-)                  | 09  | -522   | -156                        | -137               | -21                       | 0                              | -208   |
|  | ce Free transfers (net book value) (-)                              | 10  | -1     | -                           | -                  | -                         | -                              | -1     |
|  | es Liquidation of tangible fixed assets (purchase value) (-)        | 11  | -484   | -1                          | -2                 | -                         | 0                              | -480   |
|  | Valuation differences (+/-)   | 12  | -2 246 | -2 220                      | -                  | -26                       | -                              | 0      |
|  | Other increases or decreases (purchase value) (+/-)                 | 13  | -405   | -398                        | -5                 | -1                        | 0                              | -1     |
| Tangible fixed assets as per 31 <sup>st</sup> December 2004 - brutto   |   | 14  | 16 414 | 9 628                       | 465                | 1 117                     | 183                            | 5 022  |
| Accumulated depreciation as per 31 <sup>st</sup> December 2004   |   | 15  | -4 137 | -49                         | -285               | х                         | х                              | -3 803 |
| Adjustments to tangible fixed assets as per 31 <sup>st</sup> December 2004   |   | 16  | -      | -                           | -                  | -                         | -                              | -      |
|  | Tangible fixed assets as per 31 <sup>st</sup> December 2004 - netto |     | 12 277 | 9 579                       | 180                | 1 117                     | 183                            | 1 219  |