

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.10.1	Changes in net worth due to saving and capital transfers	101 509	10 196	50 767	42 956	134	-2 544
TOTAL		101 509	10 196	50 767	42 956	134	-2 544
CHANGES IN ASSETS:							
P.51	Gross fixed capital formation	18 477	615	9 782	5 454	989	1 637
P.511	Acquisitions less disposals of tangible fixed assets	13 479	533	5 768	5 331	602	1 245
P.5111	Acquisitions of new tangible fixed assets	11 319	588	5 890	2 739	681	1 421
P.5112	Acquisitions of existing fixed assets	6 085		1 518	4 532	32	3
P.5113	Disposals of existing tangible fixed assets (-)	-3 925	-55	-1 640	-1 940	-111	-179
P.512	Acquisitions less disposals of intangible fixed assets	4 905	82	3 963	107	376	377
P.5121	Acquisitions of new intangible fixed assets	4 945	82	3 943	150	376	394
P.5122	Acquisitions of existing intangible fixed assets	101		99			2
P.5123	Disposals of existing intangible fixed assets (-)	-141		-79	-43		-19
P.513	Addition to the value of non-produced non-financial assets	93		51	16	11	15
P.5131	Major improvements to non-produced non-financial assets	3		3			
P.5132	Costs of ownership transfer on non-produced non-financial assets	90		48	16	11	15
K.1	Consumption of fixed capital (-)	-15 495	-779	-8 983	-3 587	-790	-1 356
in which:	Consumption of tangible fixed capital (-)	-11 238	-604	-5 726	-3 337	-563	-1 008
	Consumption of intangible fixed capital (-)	-4 257	-175	-3 257	-250	-227	-348
P.52	Changes in inventories	379		-1	287	-1	94
of which:	AN.121 Materials and supplies	52		-1	11	16	26
	AN.122 Work in progress	134			100	-35	69
	AN.123 Finished goods						
	AN.124 Goods for resale	193			176	18	-1
P.53	Acquisitions less disposals of valuables	6	1		-7	2	10
K.2	Acquisitions less disposals of non-financial non-produced assets	243	5	230	-31	33	6
K.21	Acquisitions less disposals of land and other tangible non-produced assets	187	5	225	-38	-7	2
K.211	Acquisitions of land and other tangible non-produced assets	371	5	266	80	14	6
K.212	Disposals of land and other tangible non-produced assets	-184		-41	-118	-21	-4
K.22	Acquisitions less disposals of intangible non-produced assets	56		5	7	40	4
K.221	Acquisitions of intangible non-produced assets	69		5	20	40	4
K.222	Disposals of intangible non-produced assets	-13			-13		
B.9	Net lending/net borrowing	97 899	10 354	49 739	40 840	-99	-2 935
TOTAL		101 509	10 196	50 767	42 956	134	-2 544