

Table 35. Tangible fixed assets including land and mineral deposits of financial leasing companies (CZK mil.)

Indicator		nr.	Total	Buildings and constructions	Means of transport	Machinery and equipment	Land (incl. forest land)	Artworks and collections	Other
Tangible fixed assets as per 31st December 2003 - brutto		01	337 296	16 814	222 778	94 824	2 516	4	360
Acquisition of tangible fixed assets (incl. grants) in 2004		02	96 605	2 698	65 785	27 455	619	1	47
	Newly purchased and produced tangible fixed assets	03	91 843	2 683	62 301	26 191	619	1	47
	Technical alterations and technical renovations	04	12	8	2	3	-	-	0
	Purchase of used tangible fixed assets	05	4 750	7	3 482	1 261	-	-	0
	Free acquisitions and transfers	06	-	-	-	-	-	-	-
Sales, free transfers and other decreases of incomplete tangible fixed assets (-)		07	-	-	-	-	-	-	-
Transfer of complete tangible fixed assets into usage and acquisition of tangible fixed assets accounted directly on property accounts in 2004		08	94 297	2 433	65 148	26 668	-	1	47
Balance changes in 2004	Sale of tangible fixed assets (purchase value) (-)	09	-87 587	-92	-68 852	-18 580	-25	0	-37
	Free transfers (net book value) (-)	10	-7 771	-423	-3 120	-4 201	-25	-	-2
	Liquidation of tangible fixed assets (purchase value) (-)	11	-1 143	0	-815	-324	-	-	-4
	Valuation differences (+/-)	12	-1	-1	-	-	-	-	-
	Other increases or decreases (purchase value) (+/-)	13	-3 023	-652	348	-3 093	420	0	-45
Tangible fixed assets as per 31st December 2004 - brutto [I.01+08+09+10+11+12+13]		14	332 069	18 078	215 486	95 295	2 886	5	319
Accumulated depreciation as per 31 st December 2004 (-)		15	-151 574	-2 838	-102 218	-46 235	-	-	-283
Adjustments to tangible fixed assets as per 31 st December 2004 (-)		16	-1 756	-48	-1 209	-499	-	-	-
Tangible fixed assets as per 31st December 2004 - netto		17	178 739	15 192	112 059	48 560	2 886	5	36