

Table 6. Tangible fixed assets including land and mineral deposits of banking monetary institutions (CZK mil.)

Indicator	nr.	Total	Buildings and constructions	Means of transport	Other chattel	Land (incl. forest land)	Artworks and collections	Other
Tangible fixed assets as per 31st December 2002 - brutto	01	87 836	51 035	989	32 418	2 007	219	1 168
Acquisition of tangible fixed assets (incl. grants) in 2003	02	4 995	1 304	331	3 157	202	1	-
Newly purchased and produced tangible fixed assets	03	4 003	843	328	2 628	202	1	-
Technical alterations and technical renovations	04	991	461	2	527	-	-	-
Purchase of used tangible fixed assets	05	1	-	1	0	x	-	-
Free acquisitions and transfers	06	1	-	-	1	-	0	-
Sales, free transfers and other decreases of incomplete tangible fixed assets (-)	07	-47	-47	-	-	-	-	-
Transfer of complete tangible fixed assets into usage and acquisition of tangible fixed assets accounted directly on property accounts in 2003	08	5 717	1 382	348	4 714	32	1	-758
Balance changes in 2003	Sale of tangible fixed assets (purchase value) (-)	09	-1 166	-471	-105	-554	-35	0
	Free transfers (net book value) (-)	10	-3	-	-	-3	-	-
	Liquidation of tangible fixed assets (purchase value) (-)	11	-2 217	-171	-16	-2 031	-	0
	Valuation differences (+/-)	12	1	3	-	-2	-	-
	Other increases or decreases (purchase value) (+/-)	13	-921	-161	-6	-340	-8	0
Tangible fixed assets as per 31st December 2003 - brutto [I.01+08+09+10+11+12+13]	14	89 247	51 616	1 209	34 202	1 997	219	4
Accumulated depreciation as per 31 st December 2003 (-)	15	-40 119	-13 618	-643	-25 857	x	x	0
Adjustments to tangible fixed assets as per 31 st December 2003 (-)	16	-2 298	-1 302	-	-996	x	x	-
Tangible fixed assets as per 31st December 2003 - netto	17	46 830	36 696	566	7 349	1 997	219	4