

Table 8. Intangible fixed assets on insurance companies (CZK mil.)

Indicator		nr.	Total	Software	Valuable rights	Other
Intangible fixed assets as per 31st December 2003 - brutto		01	3 107	2 456	113	537
Acquisition of intangible fixed assets (incl. grants) in 2004		02	4 065	980	3 083	2
newly purchased and produced tangible fixed assets		03	3 400	317	3 082	2
	technical alterations and technical renovations	04	665	664	1	0
	purchase of used intangible fixed assets	05	-	-	x	-
	free acquisitions and transfers	06	-	-	-	-
Sales, free transfers and other decreases of incomplete intangible fixed assets (-)		07	-12	-12	x	-
Transfer of complete intangible fixed assets into usage and acquisition of intangible fixed assets accounted directly on property accounts in 2004		08	3 537	444	3 083	10
Balance changes in 2004	Sale of intangible fixed assets (purchase value) (-)	09	-19	-19	-	-
	Free transfers (net book value) (-)	10	-	-	-	-
	Liquidation of intangible fixed assets (purchase value) (-)	11	-43	-23	-	-20
	Valuation differences (+/-)	12	-8	0	-8	-
	Other increases or decreases (purchase value) (+/-)	13	625	638	0	-13
Intangible fixed assets as per 31st December 2004 - brutto [1.01+08+09+10+11+12+13]		14	7 199	3 497	3 187	515
Accumulated depreciation as per 31 st December 2004		15	-3 047	-2 081	-673	-293
Adjustments to intangible fixed assets as per 31 st December 2004		16	-3	-	-	-3
Intangible fixed assets as per 31st December 2004 - netto		17	4 149	1 416	2 514	219