

Table 5. Selected expenses of banking monetary institutions (CZK mil.)

Indicator		nr.	Year 2004
Financial expenses		01	428 976
	<i>Rate losses</i>	02	265 904
Consumption of materials, energy and services		03	25 914
	<i>Acquired tangible assets in value more than 20.000 CZK with useful life less than 1 year</i>	04	222
	<i>Acquired intangible assets in value more than 20.000 CZK with useful life less than 1 year</i>	05	54
	<i>Travell expenses</i>	06	219
	<i>Financial leasing instalments</i>	07	190
	<i>Rents</i>	08	27
Taxes and fees		09	204
	<i>Road tax and highway stamp costs</i>	10	14
	<i>Property tax</i>	11	44
	<i>Court and administrative fees</i>	12	96
	<i>Other taxes, fees and duty</i>	13	50
Reserve and adjustment creation		14	23 414
Other operating charges		15	7 633
	<i>Gifts</i>	16	65
	<i>Fines, penalties and interests on overdue payments from NF activities</i>	17	39
	<i>Premiums</i>	18	1 212
	<i>Shortages and damages</i>	19	188
Extraordinary expenses		20	2 757
	<i>on change of method</i>	21	-
Tax on profit or loss		22	11 550
	<i>tax due</i>	23	10 930