

## S.13 General government

CZK million

Item Code	Name	General government S.13	Central government S.1311	Local government S.1313	Social security funds S.1314
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## III. 3.1 Other changes in volume of assets account

CHANGES IN ASSETS:					
<b>AN</b>	<b>Non-financial assets</b>	<b>-28 606</b>	<b>19 816</b>	<b>-10 122</b>	<b>-104</b>
<b>AN.1</b>	<b>Produced assets</b>	<b>-5 817</b>	<b>32 574</b>	<b>-148</b>	<b>-47</b>
K.4	Economic appearance of produced assets				
K.7	Catastrophic losses				
K.8	Uncompensated seizures				
K.9	Other volume changes in non-financial assets n.e.c.	-5 817	32 574	-148	-47
K.12	Changes in classifications and structure				
of which:	<i>AN.11 Fixed assets</i>	-444	38 031	-231	-48
	<i>AN.12 Inventories</i>	-4 074	-4 868	794	
	<i>AN.13 Valuables</i>	-1 299	-589	-711	1
<b>AN.2</b>	<b>Non-produced assets</b>	<b>-22 789</b>	<b>-12 758</b>	<b>-9 974</b>	<b>-57</b>
K.3	Economic appearance of non-produced assets	7 396	7 396		
K.5	Natural growth of non-cultivated biological resources				
K.6	Economic disappearance of non-produced assets				
K.7	Catastrophic losses				
K.8	Uncompensated seizures				
K.9	Other volume changes in non-financial assets n.e.c.	-32 641	-21 309	-11 275	-57
K.12	Changes in classifications and structure	2 456	1 155	1 301	
of which:	<i>AN.21 Tangible non-produced assets</i>	-30 204	-20 183	-9 975	-46
	<i>AN.22 Intangible non-produced assets</i>	7 415	7 425	1	-11
<b>AF</b>	<b>Financial assets</b>	<b>280 825</b>	<b>291 172</b>	<b>-9 984</b>	<b>-363</b>
K.7	Catastrophic losses				
K.8	Uncompensated seizures				
K.10	Other volume changes in financial assets and liabilities n.e.c.	280 825	291 172	-9 984	-363
K.12	Changes in classifications and structure				
of which:	<i>AF.1 Monetary gold and drawing rights</i>				
	<i>AF.21 Currency</i>	-180	-90	-90	
	<i>AF.22 Transferable deposits</i>	-93	-65	-28	
	<i>AF.29 Other deposits</i>	11 218	9 424	1 794	
	<i>AF.33 Securities other than shares, excluding financial derivatives</i>	50 280	18 578	31 702	
	<i>AF.34 Financial derivatives</i>	16		16	
	<i>AF.41 Short-term loans</i>	1 015	23	992	
	<i>AF.42 Long-term loans</i>	118 544	118 533	11	
	<i>AF.51 Shares and other equity, excluding mutual funds shares</i>	2 953	39 404	-36 451	
	<i>AF.52 Mutual funds shares</i>				
	<i>AF.61 Net equity of households in life insurance reserves and in pension funds reserves</i>				
	<i>AF.62 Prepayments of insurance premiums and reserves for outstanding claims</i>				
	<i>AF.71 Trade credits and advances</i>	-71 204	-55 626	-15 578	
	<i>AF.79 Other accounts receivable, except trade credits and advances</i>	168 276	160 991	7 648	-363
	<b>TOTAL</b>	<b>252 219</b>	<b>310 988</b>	<b>-20 106</b>	<b>-467</b>
CHANGES IN LIABILITIES AND NET WORTH:					
<b>AF</b>	<b>Financial liabilities</b>	<b>131 221</b>	<b>154 258</b>	<b>-22 828</b>	<b>-209</b>
K.7	Catastrophic losses				
K.8	Uncompensated seizures				
K.10	Other volume changes in financial assets and liabilities n.e.c.	131 221	154 258	-22 828	-209
K.12	Changes in classifications and structure				
z toho:	<i>AF.21 Currency</i>				
	<i>AF.22 Transferable deposits</i>	17 293	17 293		
	<i>AF.29 Other deposits</i>	12 727	12 677	50	
	<i>AF.33 Securities other than shares, excluding financial derivatives</i>	6	6		
	<i>AF.34 Financial derivatives</i>	177	1 378	-1 201	
	<i>AF.42 Long-term loans</i>	111 715	111 856	-141	
	<i>AF.51 Shares and other equity, excluding mutual funds shares</i>				
	<i>AF.52 Mutual funds shares</i>				
	<i>AF.61 Net equity of households in life insurance reserves and in pension funds reserves</i>				
	<i>AF.62 Prepayments of insurance premiums and reserves for outstanding claims</i>				
	<i>AF.71 Trade credits and advances</i>	-26 053	1 543	-27 596	
	<i>AF.79 Other accounts payable, except trade credits and advances</i>	15 356	9 505	6 060	-209
<b>B.10.2</b>	<b>Changes in net worth due to other changes in volume of liabilities</b>	<b>120 998</b>	<b>156 730</b>	<b>2 722</b>	<b>-258</b>
	<b>TOTAL</b>	<b>252 219</b>	<b>310 988</b>	<b>-20 106</b>	<b>-467</b>