

A 24s01

2001

S.11 Non-financial corporations

CZK million

Item Code	Name	Non-financial corporations	Public	National private	Foreign controlled
		S.11	S.11001	S.11002	S.11003

III. 1.2 Acquisition of non-financial assets account

CHANGES IN LIABILITIES AND NET WORTH:					
B.10.1	Changes in net worth due to saving and capital transfers	100 426	-32 370	96 872	35 924
	<i>TOTAL</i>	<i>100 426</i>	<i>-32 370</i>	<i>96 872</i>	<i>35 924</i>
CHANGES IN ASSETS:					
P.51	Gross fixed capital formation	431 001	60 159	220 930	149 912
P.511	Acquisitions less disposals of tangible fixed assets	405 970	58 841	205 774	141 355
P.5111	Acquisitions of new tangible fixed assets	417 199	68 977	203 831	144 391
P.5112	Acquisitions of existing fixed assets	70 686	6 575	44 162	19 949
P.5113	Disposals of existing tangible fixed assets (-)	-81 915	-16 711	-42 219	-22 985
P.512	Acquisitions less disposals of intangible fixed assets	24 025	1 229	14 582	8 214
P.5121	Acquisitions of new intangible fixed assets	23 985	1 324	14 544	8 117
P.5122	Acquisitions of existing intangible fixed assets	380	49	199	132
P.5123	Disposals of existing intangible fixed assets (-)	-340	-144	-161	-35
P.513	Addition to the value of non-produced non-financial assets	1 006	89	574	343
P.5131	Major improvements to non-produced non-financial assets	10	2	8	
P.5132	Costs of ownership transfer on non-produced non-financial assets	996	87	566	343
K.1	Consumption of fixed capital (-)	-265 536	-75 100	-130 060	-60 376
in which:	Consumption of tangible fixed capital (-)	-249 326	-70 988	-122 584	-55 754
	Consumption of intangible fixed capital (-)	-16 210	-4 112	-7 476	-4 622
P.52	Changes in inventories	40 463	2 719	24 222	13 522
of which:	AN.121 Materials and supplies	15 532	4 140	1 959	9 433
	AN.122 Work in progress	-11 961	-2 278	-521	-9 162
	AN.123 Finished goods	7 493	365	4 934	2 194
	AN.124 Goods for resale	29 399	492	17 850	11 057
P.53	Acquisitions less disposals of valuables	114	45	31	38
K.2	Acquisitions less disposals of non-financial non-produced assets	12 777	-360	5 707	7 430
K.21	Acquisitions less disposals of land and other tangible non-produced assets	3 643	-598	1 599	2 642
K.211	Acquisitions of land and other tangible non-produced assets	12 623	1 031	7 230	4 362
K.212	Disposals of land and other tangible non-produced assets	-8 980	-1 629	-5 631	-1 720
K.22	Acquisitions less disposals of intangible non-produced assets	9 134	238	4 108	4 788
K.221	Acquisitions of intangible non-produced assets	10 183	238	5 120	4 825
K.222	Disposals of intangible non-produced assets	-1 049		-1 012	-37
B.9	Net lending/net borrowing	-118 393	-19 833	-23 958	-74 602
	<i>TOTAL</i>	<i>100 426</i>	<i>-32 370</i>	<i>96 872</i>	<i>35 924</i>