

A 26d00

2000

S.11 Non-financial corporations

CZK million

Item Code	Name	Non-financial corporations S.11	Public S.11001	National private S.11002	Foreign controlled S.11003
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III. 3.1 Other changes in volume of assets account

CHANGES IN ASSETS:					
AN	Non-financial assets	34 698	16 204	-47 455	65 949
AN.1	Produced assets	18 801	24 808	-49 714	43 707
K.4	Economic appearance of produced assets				
K.7	Catastrophic losses	-432		-372	-60
K.8	Uncompensated seizures				
K.9	Other volume changes in non-financial assets n.e.c.	19 244	24 791	-49 314	43 767
K.12	Changes in classifications and structure	-11	17	-28	
of which:	AN.11 Fixed assets	16 170	31 977	-6 506	-9 301
	AN.12 Inventories	2 664	-7 150	-43 149	52 963
	AN.13 Valuables	-33	-19	-59	45
AN.2	Non-produced assets	15 897	-8 604	2 259	22 242
K.3	Economic appearance of non-produced assets				
K.5	Natural growth of non-cultivated biological resources				
K.6	Economic disappearance of non-produced assets	-1 294	-79	-887	-328
K.7	Catastrophic losses				
K.8	Uncompensated seizures				
K.9	Other volume changes in non-financial assets n.e.c.	12 234	-7 650	154	19 730
K.12	Changes in classifications and structure	4 957	-875	2 992	2 840
of which:	AN.21 Tangible non-produced assets	15 762	-8 672	1 977	22 457
	AN.22 Intangible non-produced assets	135	68	282	-215
AF	Financial assets	-124 939	-62 684	-342 632	280 377
K.7	Catastrophic losses				
K.8	Uncompensated seizures				
K.10	Other volume changes in financial assets and liabilities n.e.c.	-124 939	-62 684	-342 632	280 377
K.12	Changes in classifications and structure				
of which:	AF.1 Monetary gold and drawing rights				
	AF.21 Currency	-307	-1 443	7 591	-6 455
	AF.22 Transferable deposits	-8 182	1 605	-15 532	5 745
	AF.29 Other deposits	3 428	-1 885	4 547	766
	AF.33 Securities other than shares, excluding financial derivatives	628	420	182	26
	AF.34 Financial derivatives				
	AF.41 Short-term loans				
	AF.42 Long-term loans	-20 832	-821	-20 279	268
	AF.51 Shares and other equity, excluding mutual funds shares	46 845	7 765	19 306	19 774
	AF.52 Mutual funds shares	-1 870	-9 544	-4 194	11 868
	AF.61 Net equity of households in life insurance reserves and in pension funds reserves				
	AF.62 Prepayments of insurance premiums and reserves for outstanding claims	2 506	226	1 725	555
	AF.71 Trade credits and advances	14 588	-45 235	-29 026	88 849
	AF.79 Other accounts receivable, except trade credits and advances	-161 743	-13 772	-306 952	158 981
	TOTAL	-90 241	-46 480	-390 087	346 326
CHANGES IN LIABILITIES AND NET WORTH:					
AF	Financial liabilities	-120 440	-80 088	-198 879	158 527
K.7	Catastrophic losses				
K.8	Uncompensated seizures				
K.10	Other volume changes in financial assets and liabilities n.e.c.	-120 440	-80 088	-198 879	158 527
K.12	Changes in classifications and structure				
of which:	AF.21 Currency				
	AF.22 Transferable deposits				
	AF.29 Other deposits				
	AF.33 Securities other than shares, excluding financial derivatives	2 659	-4 279	4 324	2 614
	AF.34 Financial derivatives	99		99	
	AF.41 Short-term loans	-30 378	-15 579	-35 916	21 117
	AF.42 Long-term loans	-71 674	-3 735	-129 716	61 777
	AF.51 Shares and other equity, excluding mutual funds shares	63 506	-17 102	40 858	39 750
	AF.52 Mutual funds shares				
	AF.61 Net equity of households in life insurance reserves and in pension funds reserves				
	AF.62 Prepayments of insurance premiums and reserves for outstanding claims				
	AF.71 Trade credits and advances	1 747	-2 848	-33 375	37 970
	AF.79 Other accounts payable, except trade credits and advances	-86 399	-36 545	-45 153	-4 701
B.10.2	Changes in net worth due to other changes in volume of liabilities:	30 199	33 608	-191 208	187 799
	TOTAL	-90 241	-46 480	-390 087	346 326