

8-10. OTHER CHANGES IN VOLUME OF ASSETS ACCOUNT OF THE FINANCIAL CORPORATIONS (III.3.1)

CZK million, current prices		1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010
Changes in assets																			
AN	Non-financial assets	-353	-1 856	-1 105	-432	-831	-1 202	-1 252	-620	-48	1 540	-1 310	2 686	18 995	1 344	-247	-1 220	321	-2 058
	Central bank	-40	-50	-3	0	1	-28	27	46	-3	13	2	-1	188	-26	2	-32	7	
	Other mon. fin. institutions	1 574	350	-20	-18	-113	-1 071	966	-697	-114	1 686	-596	3 498	3 676	929	-458	-648	105	
	Other financial intermediaries	-1 821	-1 254	-502	-180	-250	152	-727	-321	207	-233	-333	-765	10 547	-517	-622	185	-19	
	Financial auxiliaries	-275	-52	-301	80	-58	-255	96	-45	-294	-437	-212	-80	162	15	-61	-192	106	
	Insurance comp., pension funds	209	-850	-279	-314	-411	0	-1 560	397	156	511	-171	34	4 422	973	1 192	122	156	
AN.1	Produced assets	-353	-1 256	-983	-605	-1 093	-297	-1 215	83	-29	-10	-365	-835	-13	1 062	969	84	-158	-14
	Central bank	-40	0	0	0	0	0	0	0	1	-6	0	0	1	-33	3	-32	1	
	Other mon. fin. institutions	1 574	350	-8	1	-167	13	40	18	2	-31	-46	28	-1	-7	-44	-10	-41	
	Other fin. intermediaries	-1 821	-1 254	-419	-249	-385	-54	-496	27	-51	-212	-178	-778	-26	26	15	73	-61	
	Financial auxiliaries	-275	-52	-290	-42	-293	-164	147	-3	-86	-231	0	-69	-7	12	-14	187	-55	
	Insurance comp., pension funds	209	-300	-266	-315	-248	-92	-906	41	105	470	-141	-16	20	1 064	1 009	-134	-72	
AN.2	Non-produced assets	0	-600	-122	173	262	-905	-37	-703	-19	1 550	-945	3 521	19 008	282	-1 216	-1 204	479	-2 044
	Central bank	0	-50	-3	0	1	-28	27	46	-4	19	2	-1	187	7	-1	0	6	
	Other mon. fin. institutions	0	0	-12	-19	54	-1 084	926	-715	-116	1 717	-550	3 470	3 677	936	-414	-638	146	
	Other fin. intermediaries	0	0	-83	69	135	206	-231	-348	258	-21	-155	13	10 573	-543	-937	112	42	
	Financial auxiliaries	0	0	-11	122	235	-91	-51	-42	-208	-206	-212	-11	169	-27	-47	5	161	
	Insurance comp., pension funds	0	-550	-13	1	-163	92	-654	356	51	41	-30	50	4 402	-91	183	-783	124	
AF	Financial assets	-115 092	-34 286	-8 357	-18 021	30 557	-91 582	-19 076	-13 696	-321 661	21 444	-111 651	-57 720	-29 179	-6 402	-21 156	4 688	53 020	38 768
	Central bank	-10 047	-2 685	20 000	32 422	-26 006	-38 605	-19 270	-8 639	-1 190	-14 533	3 598	99	-14 115	-3	-289	239	17 074	
	Other mon. fin. institutions	-28 243	-24 529	-29 301	-13 853	28 324	1 920	-155	29 592	-200 194	32 903	-78 996	-44 710	10 513	-8 326	-39 093	-3 465	-27 625	
	Other financial intermediaries	-76 163	-4 031	-1 294	-23 133	45 890	-15 192	-34 466	-33 936	-75 469	8 025	-27 532	-9 684	-15 008	-7 363	8 544	-2 625	-7 714	
	Financial auxiliaries	-174	-1 719	4 417	-2 411	-27 527	-26 300	37 133	26 034	-43 563	-11 133	-2 713	-7 358	3 809	16 159	3 846	10 842	3 818	
	Insurance comp., pension funds	-465	-1 322	-2 179	-11 046	9 876	-13 675	-2 318	-26 747	-1 245	6 182	-6 008	3 933	-14 378	-6 869	5 836	-303	5 217	
AF.1	Monetary gold and special drawing rights (SDRs)	-6	-3 203	0	1	0	0	0	1	24	106	102	-121	0	0	0	0	21 406	0
	Central bank ¹	-6	-3 203	0	1	0	0	0	1	24	106	102	-121	0	0	0	0	21 406	
AF.2	Currency and deposits	-87	-161	-21	1 708	-164	-177	-834	-1 252	-10 787	-2 848	-32	286	187	167	23	-70	-35	-22
	Central bank	0	0	0	0	-28	0	0	0	0	0	0	0	0	3	0	0	0	
	Other mon. fin. institutions ²	-85	-160	-21	-12	-64	-176	-828	-1 250	-10 787	-10	-18	-33	143	125	-5	-69	-42	
	Other fin. intermediaries	-1	-1	0	-1	-1	-1	0	0	0	-2 199	-14	2	17	21	23	0	4	
	Financial auxiliaries	-1	0	0	1 721	-71	0	0	-2	0	-638	0	316	24	19	4	1	3	
	Insurance comp., pension funds	0	0	0	0	0	0	-6	0	0	-1	0	1	0	2	1	-2	0	
AF.3	Securities other than shares	163	160	-1 642	109	-186	-34 919	1 590	1 478	2 498	357	2 864	2 485	-1 149	313	-751	5 384	4 361	6 199
	Central bank	0	0	0	0	0	-34 758	0	0	0	0	0	-1	0	0	0	0	0	
	Other mon. fin. institutions	161	160	0	0	0	0	0	2 356	0	0	0	0	0	0	0	0	0	
	Other fin. intermediaries	0	0	-812	109	-186	-161	1 590	-878	2 498	357	2 864	2 486	-1 149	313	-794	5 384	4 157	
	Financial auxiliaries	0	0	-350	0	0	0	0	0	0	0	0	0	0	0	43	0	204	
	Insurance comp., pension funds	2	0	-480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AF.4	Loans	-15 736	-17 754	-29 740	-21 636	-18 033	-9 287	-17 491	-2 436	-129 301	-6 463	-3 053	-7 312	-1 590	-1 806	1 000	-2 226	-7 805	-15 303
	Central bank	-182	-434	0	-353	-4 978	0	0	0	0	0	0	0	0	0	0	0	0	
	Other mon. fin. institutions ²	-14 805	-16 712	-29 740	-20 150	-13 055	-9 287	-17 491	-2 436	-129 301	-2 033	-2 948	-5 036	-1 436	-2 430	974	-2 453	-6 845	
	Other fin. intermediaries	-749	-608	0	-1 133	0	0	0	0	0	-4 430	-1 111	-1 618	-117	490	0	200	-346	
	Financial auxiliaries	0	0	0	0	0	0	0	0	0	1 006	-658	-37	134	26	27	-614		
AF.5	Shares and other equity	-99 098	1 045	6 300	-2 415	10 065	-4 263	4 236	-6 634	-45 357	-14 349	11 170	116	-8 105	-12 525	-4 257	-94	-19 014	680
	Central bank	0	0	0	0	0	-1 353	1 353	-15 813	0	0	11	0	-404	0	0	0	0	
	Other mon. fin. institutions ²	-30	2 792	437	0	-1 336	48	158	-1 107	-13 311	200	-26 428	214	-2 163	-1 320	6	-48	-1 585	
	Other fin. intermediaries	-98 500	-1 561	4 607	-8 612	16 706	-6 886	145	-6 297	-9 474	-2 335	27 076	-872	4 071	-2	-102	1 158	-2 350	
	Financial auxiliaries	-173	166	1 256	2 874	3 089	4 917	3 080	21 436	-20 366	-11 230	1 285	0	-40	0	4	-64	-15 618	
	Insurance comp., pension funds	-395	-352	0	3 323	-8 394	-989	-500	-4 853	-2 206	-984	9 226	774	-9 569	-11 203	-4 165	-1 450	539	
AF.6	Insurance technical reserves	0	0	79	1	-62	42	-118	-1 444	-171	697	722	23 362	-50	331	7 574	-941	1 019	1 270
	Central bank	0	0	0	0	0	0	0	0	0	0	1	0	2	-3	0	0	0	
	Other mon. fin. institutions	0	0	23	0	-15	11	-36	-297	-39	147	-202	0	-3	26	190	-108	48	
	Other fin. intermediaries	0	0	45	1	-29	12	-69	-732	-77	312	993	284	-105	480	1 576	-950	-190	
	Financial auxiliaries	0	0	11	0	-1	1	-1	-20	-2	0	24	4	1	369	214	-127	102	
	Insurance comp., pension funds	0	0	0	0	-17	18	-12	-395	-53	238	-94	23 074	55	-541	5 594	244	1 059	
AF.7	Other accounts receivable	-328	-14 373	16 667	4 211	38 937	-42 978	-6 459	-3 409	-138 567	43 944	-123 424	-76 536	-18 472	7 118	-24 745	2 635	53 088	45 944
	Central bank	-9 859	952	20 000	32 774	-21 000	-2 494	-20 623	7 173	-1 214	-14 639	3 484	221	-13 716	0	-289	239	-4 332	
	Other mon. fin. institutions ²	-13 484	-10 609	0	6 309	42 794	11 324	18 042	32 326	-46 756	34 599	-49 400	-39 855	13 972	-4 727	-40 258	-787	36 049	
	Other fin. intermediaries	23 087	-1 861	-5 134	-13 497	29 400	-8 156	-36 132	-26 029	-68 416	16 320	-57 340	-9 966	-17 725	-8 665	7 841	-8 417	-1 989	
	Financial auxiliaries	0	-1 885	3 500	-7 006	-30 544	-30 948	34 054	4 620	-23 195	735	-5 028	-7 020	3 861	15 637	3 555	11 005	19 711	
	Insurance comp., pension funds	-72	-970	-1 699	-14 369	18 287	-12 704	-1 800	-21 499	1 014	6 929	-15 140	-19 916	-4 864	4 873	4 406	595	3 619	
Changes in liabilities and net worth																			
AF	Financial liabilities	-7 742	14 466	-473	409	10 687	70 472	9 020	-38 569	-69 245	-134 274	138 053	89 965	-31 026	-49 181	22 774	-2 708	13 389	15 155
	Central bank	5 534	-124	-6 931	-2 673	832	-88	-19 431	-4 034	-9 541	17 383	-23 309	-8 032	-2 762	197	749	301	-35 191	
	Other mon. fin. institutions	18 226	13 123	-6 676	-15 251	-22 265	3 934	36 186	-29 171	-42 906	-62 060	175 211	35 477	9 034	-41 682	26 165	-10 938	3 774	