

CZK million

Item Code	Name	Total economy S.1	Non-financial corporations S.11	Financial corporations S.12	General government S.13	Households S.14	Non-profit institutions S.15	Rest of the world S.2	Total
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III. 3.1 Other changes in volume of assets account

CHANGES IN ASSETS:									
AN	Non-financial assets	-63 300	-11 592	-6 206	-28 606	-10 220	-6 676	1 643	-61 657
AN.1	Produced assets	-47 723	-17 185	-5 314	-5 817	-18 412	-995		-47 723
K.4	Economic appearance of produced assets								
K.7	Catastrophic losses	-186	-172	-6		-8			-186
K.8	Uncompensated seizures								
K.9	Other volume changes in non-financial assets n.e.c.	-47 628	-17 104	-5 308	-5 817	-18 404	-995		-47 628
K.12	Changes in classifications and structure	91	91						91
of which:	<i>AN.11 Fixed assets</i>	6 723	14 376	-5 230	-444	-1 929	-50		6 723
	<i>AN.12 Inventories</i>	-52 312	-31 530	-17	-4 074	-16 483	-208		-52 312
	<i>AN.13 Valuables</i>	-2 134	-31	-67	-1 299		-737		-2 134
AN.2	Non-produced assets	-15 577	5 593	-892	-22 789	8 192	-5 681	1 643	-13 934
K.3	Economic appearance of non-produced assets	7 396			7 396				7 396
K.5	Natural growth of non-cultivated biological resources								
K.6	Economic disappearance of non-produced assets	-1 304	-1 290	-14					-1 304
K.7	Catastrophic losses								
K.8	Uncompensated seizures								
K.9	Other volume changes in non-financial assets n.e.c.	-25 428	5 593	-878	-32 641	8 192	-5 694	1 643	-23 785
K.12	Changes in classifications and structure	3 759	1 290	2 456			13		3 759
of which:	<i>AN.21 Tangible non-produced assets</i>	-20 861	7 696	-750	-30 204	8 041	-5 644		-20 861
	<i>AN.22 Intangible non-produced assets</i>	5 284	-2 103	-142	7 415	151	-37	1 643	6 927
AF	Financial assets	-141 342	-202 499	-230 019	280 825	5 466	4 885	-38 471	-179 813
K.7	Catastrophic losses								
K.8	Uncompensated seizures								
K.10	Other volume changes in financial assets and liabilities n.e.c.	-141 342	-202 499	-230 019	280 825	5 466	4 885	-38 471	-179 813
K.12	Changes in classifications and structure								
of which:	<i>AF.1 Monetary gold and drawing rights</i>								
	<i>AF.21 Currency</i>		-177	202	-180	223	-68		
	<i>AF.22 Transferable deposits</i>		-695	-875	-93	1 137	526		
	<i>AF.29 Other deposits</i>	17 380	-10 466	16 336	11 218		292		17 380
	<i>AF.33 Securities other than shares, excluding financial derivatives</i>	14 468	-17 846	-17 847	50 280	1 011	-1 130	-5 440	9 028
	<i>AF.34 Financial derivatives</i>	16			16				16
	<i>AF.41 Short-term loans</i>	-2 119		-3 134	1 015				-2 119
	<i>AF.42 Long-term loans</i>	-26 560	-7 825	-137 163	118 544		-116		-26 560
	<i>AF.51 Shares and other equity, excluding mutual funds shares</i>	-16 394	-11 833	-15 589	2 953	520	7 555		-16 394
	<i>AF.52 Mutual funds shares</i>	-36 505	-29 353	-8 090			938		-36 505
	<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>	-68 308	-11 523	10 749	-71 204	3 658	12		-68 308
	<i>AF.79 Other accounts receivable, except trade credits and advances</i>	-23 320	-112 781	-74 608	168 276	-1 083	-3 124	-33 031	-56 351
	TOTAL	-204 642	-214 091	-236 225	252 219	-4 754	-1 791	-36 828	-241 470
CHANGES IN LIABILITIES AND NET WORTH:									
AF	Financial liabilities	-199 813	-196 289	-118 593	131 221	-13 985	-2 167	20 000	-179 813
K.7	Catastrophic losses								
K.8	Uncompensated seizures								
K.10	Other volume changes in financial assets and liabilities n.e.c.	-199 813	-196 289	-118 593	131 221	-13 985	-2 167	20 000	-179 813
K.12	Changes in classifications and structure								
of which:	<i>AF.21 Currency</i>								
	<i>AF.22 Transferable deposits</i>								
	<i>AF.29 Other deposits</i>	-2 620		-19 913	17 293			20 000	17 380
	<i>AF.33 Securities other than shares, excluding financial derivatives</i>	9 028	10 846	-14 544	12 727		-1		9 028
	<i>AF.34 Financial derivatives</i>	16	10		6				16
	<i>AF.41 Short-term loans</i>	-2 119	-14 389	11 695	177	548	-150		-2 119
	<i>AF.42 Long-term loans</i>	-26 560	-189 103	51 348	111 715		-520		-26 560
	<i>AF.51 Shares and other equity, excluding mutual funds shares</i>	-16 394	-35 021	18 692			-65		-16 394
	<i>AF.52 Mutual funds shares</i>	-36 505		-36 505					-36 505
	<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>	-68 308	-17 763	-9 297	-26 053	-14 533	-662		-68 308
	<i>AF.79 Other accounts payable, except trade credits and advances</i>	-56 351	49 131	-120 069	15 356		-769		-56 351
B.10.2	Changes in net worth due to other changes in volume of liabilities	-4 829	-17 802	-117 632	120 998	9 231	376	-56 828	-61 657
	TOTAL	-204 642	-214 091	-236 225	252 219	-4 754	-1 791	-36 828	-241 470