

A 24d00

2000

## 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>B.10.1</b>	<b>Changes in net worth due to saving and capital transfers</b>	<b>117 970</b>	<b>-14 497</b>	<b>74 700</b>	<b>57 767</b>
	<i>TOTAL</i>	<i>117 970</i>	<i>-14 497</i>	<i>74 700</i>	<i>57 767</i>
CHANGES IN ASSETS:					
<b>P.51</b>	<b>Gross fixed capital formation</b>	<b>406 327</b>	<b>83 232</b>	<b>204 567</b>	<b>118 528</b>
P.511	Acquisitions less disposals of tangible fixed assets	385 329	75 965	194 346	115 018
P.5111	Acquisitions of new tangible fixed assets	392 835	81 933	199 280	111 622
P.5112	Acquisitions of existing fixed assets	73 578	3 146	50 153	20 279
P.5113	Disposals of existing tangible fixed assets (-)	-81 084	-9 114	-55 087	-16 883
P.512	Acquisitions less disposals of intangible fixed assets	20 084	7 066	9 730	3 288
P.5121	Acquisitions of new intangible fixed assets	19 979	7 066	9 648	3 265
P.5122	Acquisitions of existing intangible fixed assets	399	88	246	65
P.5123	Disposals of existing intangible fixed assets (-)	-294	-88	-164	-42
P.513	Addition to the value of non-produced non-financial assets	914	201	491	222
P.5131	Major improvements to non-produced non-financial assets	186	138	21	27
P.5132	Costs of ownership transfer on non-produced non-financial assets	728	63	470	195
<b>K.1</b>	<b>Consumption of fixed capital (-)</b>	<b>-245 530</b>	<b>-74 183</b>	<b>-119 181</b>	<b>-52 166</b>
in which:	Consumption of tangible fixed capital (-)	-230 900	-69 936	-112 630	-48 334
	Consumption of intangible fixed capital (-)	-14 630	-4 247	-6 551	-3 832
<b>P.52</b>	<b>Changes in inventories</b>	<b>32 155</b>	<b>1 958</b>	<b>-223</b>	<b>30 420</b>
of which:	AN.121 Materials and supplies	7 993	-3 492	191	11 294
	AN.122 Work in progress	5 377	6 079	-5 736	5 034
	AN.123 Finished goods	1 653	34	-1 967	3 586
	AN.124 Goods for resale	17 132	-663	7 289	10 506
<b>P.53</b>	<b>Acquisitions less disposals of valuables</b>	<b>76</b>	<b>9</b>	<b>53</b>	<b>14</b>
<b>K.2</b>	<b>Acquisitions less disposals of non-financial non-produced assets</b>	<b>712</b>	<b>-838</b>	<b>-1 475</b>	<b>3 025</b>
K.21	Acquisitions less disposals of land and other tangible non-produced assets	-231	-517	-2 081	2 367
K.211	Acquisitions of land and other tangible non-produced assets	10 314	916	6 010	3 388
K.212	Disposals of land and other tangible non-produced assets	-10 545	-1 433	-8 091	-1 021
K.22	Acquisitions less disposals of intangible non-produced assets	943	-321	606	658
K.221	Acquisitions of intangible non-produced assets	2 827	582	1 501	744
K.222	Disposals of intangible non-produced assets	-1 884	-903	-895	-86
<b>B.9</b>	<b>Net lending/net borrowing</b>	<b>-75 770</b>	<b>-24 675</b>	<b>-9 041</b>	<b>-42 054</b>
	<i>TOTAL</i>	<i>117 970</i>	<i>-14 497</i>	<i>74 700</i>	<i>57 767</i>