

**Table 16. Intangible fixed assets of non-banking monetary institutions (CZK mil.)**

Indicator		nr.	Total	Research and development	Software	Valuable rights	Other
<b>Intangible fixed assets as per 31<sup>st</sup> December 2002 - brutto</b>		01	<b>3 505</b>	<b>1 138</b>	<b>1 896</b>	<b>329</b>	<b>141</b>
<i>Acquisition of intangible fixed assets (incl. grants) in 2003</i>		02	535	-	460	53	22
	<i>Newly purchased and produced tangible fixed assets</i>	03	459	-	389	51	20
	<i>Technical alterations and technical renovations</i>	04	70	-	67	3	2
	<i>Purchase of used intangible fixed assets</i>	05	5	-	4	x	0
	<i>Free acquisitions and transfers</i>	06	1	-	1	-	-
<i>Sales, free transfers and other decreases of incomplete intangible fixed assets (-)</i>		07	0	-	0	x	-
<i>Transfer of complete intangible fixed assets into usage and acquisition of intangible fixed assets accounted directly on property accounts in 2003</i>		08	536	-	461	53	22
<i>Balance changes in 2003</i>	<i>Sale of intangible fixed assets (purchase value) (-)</i>	09	-455	0	-454	-	-1
	<i>Free transfers (net book value) (-)</i>	10	-2	-	-1	-	-1
	<i>Liquidation of intangible fixed assets (purchase value) (-)</i>	11	-110	-	-17	-87	-7
	<i>Valuation differences (+/-)</i>	12	-1	-	-	-	-1
	<i>Other increases or decreases (purchase value) (+/-)</i>	13	-40	1	-12	-5	-24
<b>Intangible fixed assets as per 31<sup>st</sup> December 2003 - brutto</b> <b>[I.01+08+09+10+11+12+13]</b>		14	<b>3 433</b>	<b>1 139</b>	<b>1 874</b>	<b>289</b>	<b>131</b>
<i>Accumulated depreciation as per 31<sup>st</sup> December 2003 (-)</i>		15	-2 702	-1 137	-1 295	-189	-81
<i>Adjustments to intangible fixed assets as per 31<sup>st</sup> December 2003 (-)</i>		16	-31	-	-31	-	0
<b>Intangible fixed assets as per 31<sup>st</sup> December 2003 - netto</b>		17	<b>700</b>	<b>2</b>	<b>548</b>	<b>100</b>	<b>50</b>