

11-12. REVALUATION ACCOUNT of non-profit institutions serving households (III.3.2)

CZK million, current prices

Code	Items	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010
Changes in assets																			
K.11	Nominal holding gains/losses																		
AN	Non-financial assets	6 544	5 036	4 207	4 795	5 676	5 236	2 803	2 731	2 429	1 186	945	3 051	2 765	4 798	4 918	4 716	710	26
AN.1	Produced assets	6 544	5 036	4 208	4 796	5 671	5 243	2 802	2 753	2 416	1 189	953	3 051	2 249	2 398	3 640	3 242	782	34
incl.																			
AN.11	Fixed assets	6 654	4 989	4 123	4 819	5 534	5 110	2 820	2 710	2 451	1 286	1 007	3 010	2 176	2 280	3 572	3 501	933	-230
AN.2	Non-produced assets	0	0	-1	-1	5	-7	1	-22	13	-3	-8	0	516	2 400	1 278	1 474	-72	-8
AF	Financial assets	-8	-40	28	-63	-512	-802	-229	-404	-748	-839	-90	532	107	-1 047	354	-762	400	-298
AF.2	Currency and deposits	-8	-13	-19	7	223	-173	154	3	-202	-166	-148	0	0	0	0	6	0	0
AF.3	Securities other than shares	0	0	0	1	1	0	0	1	0	1	3	1	-8	-10	-1	64	25	37
AF.4	Loans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AF.5	Shares and other equity	0	-27	18	-71	-65	4	212	263	125	-43	24	531	-4	56	79	-161	675	-50
AF.6	Insurance technical reserves	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AF.7	Other accounts receivable	0	0	29	0	-671	-633	-595	-671	-671	-631	31	0	119	-1 093	276	-671	-300	-285
Changes in liabilities and net worth																			
K.11	Nominal holding gains/losses																		
AF	Financial liabilities	-39	-1	-58	32	327	466	394	231	-65	713	725	767	667	1 303	622	636	721	678
AF.4	Loans	-39	17	-32	29	23	-12	7	-2	-31	-13	-4	-4	-10	-15	-40	92	-56	-78
AF.7	Other accounts payable	0	-18	-26	3	304	478	387	233	-34	726	729	771	677	1 318	662	544	777	756
B.10.3	Changes in net worth due to nominal holding gains/losses	6 575	4 997	4 293	4 700	4 837	3 968	2 180	2 096	1 746	-366	130	2 816	2 205	2 448	4 650	3 318	389	-950