

**Table 11. Assets of non-banking monetary institutions (CZK mil.)**

| Indicator   | nr. | Balance as at 31 Dec. 2002 |                | Balance as at 31 Dec. 2003 |                |
|---|-----|----------------------------|----------------|----------------------------|----------------|
|   |     | brutto                     | netto          | brutto                     | netto          |
| <b>Assets, total</b>  | 01  | <b>749 937</b>             | <b>549 483</b> | <b>778 230</b>             | <b>559 562</b> |
| <i>Intangible fixed assets</i>                                | 02  | 3 505                      | 789            | 3 433                      | 699            |
| <i>Intangible fixed assets under construction</i>             | 03  | 132                        | 91             | 149                        | 133            |
| <i>Tangible fixed assets incl. lands and mineral deposits</i> | 04  | 341 888                    | 195 545        | 363 436                    | 198 088        |
| <i>Tangible fixed assets under construction</i>               | 05  | 1 185                      | 961            | 2 015                      | 1 183          |
| <i>Financial assets</i>                                       | 06  | 250 100                    | 242 296        | 250 737                    | 246 472        |
| <i>Receivables (incl. advances paid) and other assets</i>     | 07  | 152 401                    | 109 105        | 157 987                    | 112 537        |
| <i>Stocks (excl. advances paid)</i>                           | 08  | 726                        | 696            | 473                        | 450            |