

Balance of non-produced assets

CZK million

Code	Branch (NACE) Name of activities	Initial level	Total	Acquisi- tions	Disposals	Costs of ownership transfers	Holding gain/loss	Other changes in volume	Final level
		AN.21		K.211	K.212	P.5132	K.11	K.3 až K.12	AN.21
		611 334		43 103	16 046	-16 046	1 182	62 782	-20 861
TOTAL		611 334	43 103	16 046	-16 046	1 182	62 782	-20 861	654 437
01	Agriculture	5 429	1 913	585	-1 528	65	261	2 530	7 342
02	Forestry	72 151	5 389	105	-1 756	7	3 942	3 091	77 540
05	Fishing	777	88	1	-12		37	62	865
10	Mining of coal	4 309	-15	241	-273	20	305	-308	4 294
11	Extraction of petroleum,natur. gaz	30	2	4	-2	1	3	-4	32
12	Mining of uranium	196	13	13		1	3	-4	209
13	Mining of metal ores	23	-3		-1		1	-3	20
14	Other mining and quarrying	1 363	207	147	-273	8	78	247	1 570
15	Manuf. of food prod. and beverages	4 949	-313	368	-411	33	603	-906	4 636
16	Manufacture of tobacco products	32					1	-1	32
17	Manufacture of textiles	1 100	-28	18	-14	2	126	-160	1 072
18	Manuf. of wearing apparel; fur	286	-41	7	-12	1	19	-56	245
19	Manuf. of luggage and footwear	105	-18	3	-1		11	-31	87
20	Manuf. of wood except furniture	1 488	-646	77	-80	7	73	-723	842
21	Manuf. of pulp, paper and paper prod.	589	-10	15	-49	2	71	-49	579
22	Publishing, printing	942	15	46	-71	4	107	-71	957
23	Manuf. of coke, refined petroleum prod.	588	1	1	-1		70	-69	589
24	Manuf. of chemicals and chem. prod.	3 538	-84	91	-58	6	369	-492	3 454
25	Manuf. of rubber and plastic prod.	1 182	84	67	-37	7	127	-80	1 266
26	Manuf. of other non-metalic mineral prod.	3 846	-420	362	-81	29	290	-1 020	3 426
27	Manufacture of basic metals	3 354	1 040	444	-465	31	1 069	-39	4 394
28	Manuf. of fabricated metal products	2 461	88	177	-106	16	234	-233	2 549
29	Manuf. of machinery and equip. n.e.c.	4 008	-328	101	-135	10	429	-733	3 680
30	Manuf. of office machinery and comp.	44	24	15		1	6	2	68
31	Manuf. of electr. mach.and appar. n.e.c.	1 374	173	222	-59	19	147	-156	1 547
32	Manufacture of radio, television	489	29	54	-9	4	56	-76	518
33	Manuf. of medical and optical instr.	321	-22	6	-5		33	-56	299
34	Manuf. of motor vehicles, trailers	2 612	-30	64	-113	6	308	-295	2 582
35	Manuf. of other transport equipment	939	109	277	-110	23	109	-190	1 048
36	Manuf. of furniture; manuf. n.e.c.	914	-18	57	-42	4	101	-138	896
37	Recycling	280	77	20	-19	4	37	35	357
40	Elektr.,gaz,steam and hot water supply	4 476	132	230	-85	18	553	-584	4 608
41	Collection and distribution of water	1 038	1 751	65	-11	6	75	1 616	2 789
45	Construction	37 456	-10 252	1 106	-936	65	4 188	-14 675	27 204
50	Sale,maint. and repair of motor veh.	5 696	-750	498	-217	43	482	-1 556	4 946
51	Wholesale trade	8 419	280	1 817	-332	149	705	-2 059	8 699
52	Retail trade,repair serv. of HH goods	9 476	1 964	876	-1 084	77	948	1 147	11 440
55	Hotels,restaurants	2 548	61	168	-197	14	210	-134	2 609
60	Land transport	18 393	-46	338	-280	30	2 241	-2 375	18 347
61	Water transport	30	1				1		31
62	Air transport	41	-1				5	-6	40
63	Travel agency services	16 573	11 467	176	-63	15	2 115	9 224	28 040
64	Post and telecommunication	1 724	-98	31	-142	3	163	-153	1 626
65	Financial intermediation	3 675	290	478	-189	70	386	-455	3 965
66	Insurance and pension funding	1 002	-313	6	-4	15	53	-383	689
67	Activities auxiliary to fin.interm.	266	7	8	-6	5	26	-26	273
70	Real estate activities	108 221	42 898	4 008	-4 287	297	7 219	35 661	151 119
71	Renting of machinery and equipment	881	29	65	-67	6	110	-85	910
72	Computer and related activities	399	25	17	-14	1	42	-21	424
73	Research and development	1 344	72	12	-19	1	88	-10	1 416
74	Other business activities	9 327	-1 618	1 267	-1 220	29	938	-2 632	7 709
75	Public administration and defence	235 363	-7 519	822	-1 061		30 583	-37 863	227 844
80	Education	6 854	2 020	26	-27	1	916	1 104	8 874
85	Health and social work	6 234	333	39	-46	3	881	-544	6 567
90	Sewage and refuse disposal	778	78	183	-13	11	75	-178	856
91	Activities of membership organisation	3 427	-2 487	13		2	109	-2 611	940
92	Recreation,cult. and sporting activities	7 564	-2 447	188	-17	9	598	-3 225	5 117
93	Other service activities	410	-50	21	-6	1	46	-112	360