

TC 5a

Fixed assets accounts: financial corporations, current prices

CZK million

Code	Name	1995	1996	1997	1998	1999	2000	2001	2002
III. 1.2 Acquisition of non-financial assets account									
P.51	Gross fixed capital formation	26 861	23 137	21 824	17 130	13 071	16 481	18 841	20 868
P.511	Acquisitions less disposals of tangible fixed assets	24 930	20 745	19 046	14 293	8 830	12 282	13 901	17 202
	AN.1111 Dwellings	69	127	-38	64	42	-27	-58	-72
	AN.1112 Other buildings and structures	13 014	9 806	10 437	6 289	4 977	2 477	2 722	3 830
	AN.11131 Transport equipment	3 277	3 202	2 625	2 500	-158	6 408	4 790	5 652
	AN.11132 Other machinery and equipment	8 570	7 610	6 022	5 440	3 969	3 424	6 447	7 792
	AN.1114 Cultivated assets	0	0	0	0	0	0	0	0
P.5111	Acquisitions of new tangible fixed assets	23 773	19 454	15 879	13 397	10 099	14 820	11 319	18 917
	AN.1111 Dwellings	0	0	0	0	0	0	0	13
	AN.1112 Other buildings and structures	11 170	7 692	8 553	6 042	4 768	3 471	2 558	4 174
	AN.11131 Transport equipment	3 768	3 384	1 210	1 404	828	5 962	1 067	6 754
	AN.11132 Other machinery and equipment	8 835	8 378	6 116	5 951	4 503	5 387	7 694	7 975
	AN.1114 Cultivated assets	0	0	0	0	0	0	0	1
P.5112	Acquisitions of existing tangible fixed assets	3 797	3 999	9 327	4 454	3 073	2 381	6 507	2 137
P.5113	Disposals of existing tangible fixed assets (-)	-2 640	-2 708	-6 160	-3 558	-4 342	-4 919	-3 925	-3 852
P.512	Acquisitions less disposals of intangible fixed assets	1 874	2 257	2 736	2 814	4 217	4 089	4 905	3 647
	AN.1122 Computer software	1 874	2 257	2 736	2 814	4 217	4 089	4 905	3 647
P.5121	Acquisitions of new intangible fixed assets	1 835	2 253	2 726	2 831	4 217	4 195	4 945	3 697
	AN.1122 Computer software	1 835	2 253	2 726	2 831	4 217	4 195	4 945	3 697
P.5122	Acquisitions of existing intangible fixed assets	55	71	29	80	107	3	101	37
P.5123	Disposals of existing intangible fixed assets (-)	-16	-67	-19	-97	-107	-109	-141	-87
P.513	Additions to the value of non-produced non-financial assets	57	135	42	23	24	110	35	19
K.1	Consumption of fixed capital (-)	-8 612	-10 767	-12 610	-13 851	-13 961	-15 246	-16 340	-16 561
	Consumption of fixed capital for tangible assets (-)	-7 008	-8 522	-9 914	-10 737	-10 379	-11 317	-11 923	-12 105
	AN.1111 Dwellings	-5	-5	-5	-6	-6	-6	-6	-6
	AN.1112 Other buildings and structures	-988	-1 210	-1 460	-1 666	-1 799	-1 888	-1 965	-2 050
	AN.11131 Transport equipment	-1 656	-2 265	-2 803	-3 125	-2 652	-3 588	-3 904	-4 526
	AN.11132 Other machinery and equipment	-4 359	-5 042	-5 646	-5 940	-5 922	-5 835	-6 048	-5 523
	AN.1114 Cultivated assets	0	0	0	0	0	0	0	0
	Consumption of fixed capital for intangible assets (-)	-1 604	-2 245	-2 696	-3 114	-3 582	-3 929	-4 417	-4 456
	AN.1122 Computer software	-1 604	-2 245	-2 696	-3 114	-3 582	-3 929	-4 417	-4 456
III. 3.1 Other changes in volume of assets account									
AN.11	Fixed assets	0	-102	-11	-3	56	576	58	-45
	AN.111 Tangible fixed assets	0	-102	-11	-3	56	576	58	-45
	AN.112 Intangible fixed assets	0	0	0	0	0	0	0	0
III. 3.2 Revaluation account									
AN.11	Fixed assets	5 471	5 627	8 264	7 252	3 759	4 126	4 181	-1 093
	AN.111 Tangible fixed assets	4 994	4 647	7 607	6 397	3 255	3 642	3 704	-1 449
	AN.112 Intangible fixed assets	477	980	657	855	504	484	477	356