

Table 34. Selected expenses of financial leasing companies (CZK mil.)

Indicator		nr.	Year 2003
Financial expenses		01	8 101
	<i>Interests payable</i>	02	4 942
	<i>Rate losses</i>	03	699
	<i>Other financial expenses</i>	04	1 766
Personnel costs		05	1 560
Consumption of materials, energy and services		06	6 821
	<i>Travel expenses</i>	07	35
	<i>Financial leasing instalments</i>	08	140
	<i>Wet lease (rental) excluding rents</i>	09	15
	<i>Rents</i>	10	5
Taxes and fees		11	74
Reserves and adjustments creation		12	1 414
Depreciation of tangible and intangible assets		13	81 359
Other operating charges		14	12 968
	<i>Gifts</i>	15	24
	<i>Fines, penalties and interest in overdue payments from NF activities</i>	16	5
	<i>Premiums</i>	17	3 114
	<i>Shortage and damages</i>	18	1 457
Extraordinary expenses		19	325
	<i>Change of method</i>	20	-
Tax on profit or loss		21	967