

Balance of non-produced assets

CZK million

Code	Branch (NACE) Name of activities	Initial level	Total	Acquisitions	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
TOTAL		547 199	64 135	17 178	-17 178	940	10 307	52 888	611 334
01	Agriculture	4 612	817	251	-478	15	186	843	5 429
02	Forestry	74 446	-2 295	840	-1 454	62	902	-2 645	72 151
05	Fishing	731	46		-5		8	43	777
10	Mining of coal	4 190	119	139	-85	30	49	-14	4 309
11	Extraction of petroleum,natur. gaz	32	-2	8	-11		1		30
12	Mining of uranium	214	-18		-18	1		-1	196
13	Mining of metal ores	19	4		-1			5	23
14	Other mining and quarrying	2 139	-776	124	-19	8	5	-894	1 363
15	Manuf. of food prod. and beverages	5 100	-151	264	-290	20	26	-171	4 949
16	Manufacture of tobacco products	32							32
17	Manufacture of textiles	1 124	-24	36	-69	2	16	-9	1 100
18	Manuf. of wearing apparel; fur	205	81	11	-12		3	79	286
19	Manuf.of luggage and footwear	138	-33	9	-4		3	-41	105
20	Manuf. of wood except furniture	1 395	93	80	-98	5	19	87	1 488
21	Manuf. of pulp, paper and paper prod.	539	50	22	-20	1	14	33	589
22	Publishing, printing	965	-23	47	-56	5	19	-38	942
23	Manuf.of coke, refined petroleum prod.	589	-1	3			18	-22	588
24	Manuf. of chemicals and chem. prod.	3 647	-109	151	-279	8	98	-87	3 538
25	Manuf. of rubber and plastic prod.	1 020	162	61	-28	4	41	84	1 182
26	Manuf. of other non-metallic mineral prod.	3 095	751	402	-124	28	31	414	3 846
27	Manufacture of basic metals	4 280	-926	33	-344	1	-265	-351	3 354
28	Manuf. of fabricated metal products	1 977	484	174	-164	10	49	415	2 461
29	Manuf. of machinery and equip. n.e.c.	4 061	-53	529	-474	49	49	-206	4 008
30	Manuf. of office machinery and comp.	11	33	37		2	-2	-4	44
31	Manuf. of electr. mach.and appar. n.e.c.	1 555	-181	157	-94	7	28	-279	1 374
32	Manufacture of radio, television	512	-23	63	-45	4	9	-54	489
33	Manuf. of medical and optical instr.	332	-11	6	-24		8	-1	321
34	Manuf. of motor vehicles, trailers	2 489	123	187	-74	12	50	-52	2 612
35	Manuf. of other transport equipment	956	-17	70	-103	32	-63	47	939
36	Manuf. of furniture; manuf. n.e.c.	878	36	122	-42	9	14	-67	914
37	Recycling	362	-82	10	-36		3	-59	280
40	Elektr.,gaz,steam and hot water supply	4 498	-22	234	-109	17	100	-264	4 476
41	Collection and distribution of water	2 712	-1 674	44	-38	6	20	-1 706	1 038
45	Construction	40 145	-2 689	1 257	-998	82	966	-3 996	37 456
50	Sale,maint. and repair of motor veh.	6 327	-631	504	-414	34	104	-859	5 696
51	Wholesale trade	7 774	645	1 151	-614	80	102	-74	8 419
52	Retail trade,repair serv. of HH goods	9 169	307	1 257	-485	79	201	-745	9 476
55	Hotels,restaurants	2 404	144	114	-187	7	53	157	2 548
60	Land transport	18 637	-244	165	-128	35	506	-822	18 393
61	Water transport	31	-1		-1				30
62	Air transport	45	-4		-3		1	-2	41
63	Travel agency services	16 246	327	1 664	-45	15	471	-1 778	16 573
64	Post and telecommunication	1 674	50	93	-44	7	32	-38	1 724
65	Financial intermediation	3 665	10	530	-565	13	85	-53	3 675
66	Insurance and pension funding	633	369	631	-23		-3	-236	1 002
67	Activities auxiliary to fin.interm.	178	88	67	-7	3	2	23	266
70	Real estate activities	69 165	39 056	1 827	-6 500	126	-432	44 035	108 221
71	Renting of machinery and equipment	926	-45	619	-17	48	14	-709	881
72	Computer and related activities	652	-253	16	-12		4	-261	399
73	Research and development	1 429	-85	32	-31	1	24	-111	1 344
74	Other business activities	9 149	178	1 656	-1 147	36	-231	-136	9 327
75	Public administration and defence	213 621	21 742	379	-803	2	6 280	15 884	235 363
80	Education	3 195	3 659	326			186	3 147	6 854
85	Health and social work	5 988	246	128	-25	7	169	-33	6 234
90	Sewage and refuse disposal	803	-25	187	-41	11	35	-217	778
91	Activities of membership organisation	2 215	1 212	132	-467	1	95	1 451	3 427
92	Recreation,cult. and sporting activities	3 887	3 677	314	-22	15	192	3 178	7 564
93	Other service activities	386	24	15	-1		12	-2	410