

A 11d00

2000

CZK million

Item Code	Name	Total economy S.1	Non-financial corporations S.11	Financial corporations S.12	General government S.13	Households S.14	Non-profit institutions S.15	Rest of the world S.2	Total
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III. 3.1 Other changes in volume of assets account

CHANGES IN ASSETS:									
AN	Non-financial assets	86 005	34 698	1 550	33 721	10 756	5 280	1 197	87 202
AN.1	Produced assets	32 852	18 801	2 074	7 488	3 600	889		32 852
K.4	Economic appearance of produced assets								
K.7	Catastrophic losses	-448	-432	-12		-4			-448
K.8	Uncompensated seizures								
K.9	Other volume changes in non-financial assets n.e.c.	33 311	19 244	2 086	7 488	3 604	889		33 311
K.12	Changes in classifications and structure	-11	-11						-11
of which:	AN.11 Fixed assets	11 178	16 170	-523	2 082	-6 913	362		11 178
	AN.12 Inventories	20 856	2 664	2 520	5 061	10 560	51		20 856
	AN.13 Valuables	818	-33	77	345	-47	476		818
AN.2	Non-produced assets	53 153	15 897	-524	26 233	7 156	4 391	1 197	54 350
K.3	Economic appearance of non-produced assets	5 139		5 139					5 139
K.5	Natural growth of non-cultivated biological resources								
K.6	Economic disappearance of non-produced assets	-6 289	-1 294	-4 995					-6 289
K.7	Catastrophic losses								
K.8	Uncompensated seizures								
K.9	Other volume changes in non-financial assets n.e.c.	49 205	12 234	-668	26 185	7 078	4 376	1 197	50 402
K.12	Changes in classifications and structure	5 098	4 957		48	78	15		5 098
of which:	AN.21 Tangible non-produced assets	52 888	15 762	-394	26 196	7 024	4 300		52 888
	AN.22 Intangible non-produced assets	265	135	-130	37	132	91	1 197	1 462
AF	Financial assets	-71 611	-124 939	26 587	14 992	4 623	7 126	55	-71 556
K.7	Catastrophic losses								
K.8	Uncompensated seizures								
K.10	Other volume changes in financial assets and liabilities n.e.c.	-71 611	-124 939	26 587	14 992	4 623	7 126	55	-71 556
K.12	Changes in classifications and structure								
of which:	AF.1 Monetary gold and drawing rights	13 000		13 000					13 000
	AF.21 Currency		-307	369	2		-64		
	AF.22 Transferable deposits		-8 182	7 353	822		7		
	AF.29 Other deposits		3 428	-3 246	-182				
	AF.33 Securities other than shares, excluding financial derivatives	7 853	628	-783	4 334	3 078	596		7 853
	AF.34 Financial derivatives	1 292		1 292					1 292
	AF.41 Short-term loans	3 069		1 430	1 639				3 069
	AF.42 Long-term loans	-31 789	-20 832	-9 324	-1 607		-26		-31 789
	AF.51 Shares and other equity, excluding mutual funds shares	62 259	46 845	11 428	598	25	3 363		62 259
	AF.52 Mutual funds shares	-3 955	-1 870	-2 249			164		-3 955
	AF.61 Net equity of households in life insurance reserves and in pension funds reserves								
	AF.62 Prepayments of insurance premiums and reserves for outstanding claims	5 833	2 506	432	155	2 737	3	55	5 888
	AF.71 Trade credits and advances	20 083	14 588	-4 668	8 831		1 332		20 083
	AF.79 Other accounts receivable, except trade credits and advances								
	TOTAL	-149 256	-161 743	11 553	400	-1 217	1 751		-149 256
	TOTAL	14 394	-90 241	28 137	48 713	15 379	12 406	1 252	15 646
CHANGES IN LIABILITIES AND NET WORTH:									
AF	Financial liabilities	-82 710	-120 440	89 819	-45 833	-7 418	1 162	-1 846	-84 556
K.7	Catastrophic losses								
K.8	Uncompensated seizures								
K.10	Other volume changes in financial assets and liabilities n.e.c.	-82 710	-120 440	89 819	-45 833	-7 418	1 162	-1 846	-84 556
K.12	Changes in classifications and structure								
of which:	AF.21 Currency								
	AF.22 Transferable deposits								
	AF.29 Other deposits								
	AF.33 Securities other than shares, excluding financial derivatives	7 853	2 659	5 194					7 853
	AF.34 Financial derivatives	629	99	530				663	1 292
	AF.41 Short-term loans	5 768	-30 378	38 696	-2 459		-91	-2 699	3 069
	AF.42 Long-term loans	-24 130	-71 674	48 548	6 652	-6 326	-1 330	-7 659	-31 789
	AF.51 Shares and other equity, excluding mutual funds shares	60 469	63 506	-3 037				1 790	62 259
	AF.52 Mutual funds shares	-3 955	-3 955						-3 955
	AF.61 Net equity of households in life insurance reserves and in pension funds reserves								
	AF.62 Prepayments of insurance premiums and reserves for outstanding claims	5 888		5 888					5 888
	AF.71 Trade credits and advances	20 083	1 747	15 314	2 561		461		20 083
	AF.79 Other accounts payable, except trade credits and advances	-155 315	-86 399	-17 359	-52 587	-1 092	2 122	6 059	-149 256
B.10.2	Changes in net worth due to other changes in volume of liabilities	97 104	30 199	-61 682	94 546	22 797	11 244	3 098	100 202
	TOTAL	14 394	-90 241	28 137	48 713	15 379	12 406	1 252	15 646