

Table 25. Tangible fixed assets including land and mineral deposits of investment companies and funds (CZK mil.)

| Indicator | | nr. | Total | Buildings and constructions | Means of transport | Land (incl. forest land) | Artworks and collections | Other |
|--|---|-----|------------|-----------------------------|--------------------|--------------------------|--------------------------|------------|
| Tangible fixed assets as per 31st December 2002 - brutto | | 01 | 685 | 426 | 25 | - | - | 234 |
| Acquisition of tangible fixed assets (incl. grants) in 2003 | | 02 | 29 | 13 | 6 | - | - | 10 |
| | Newly purchased and produced tangible fixed assets | 03 | 15 | 0 | 6 | - | - | 9 |
| | Technical alterations and technical renovations | 04 | 13 | 13 | - | - | - | - |
| | Purchase of used tangible fixed assets | 05 | 1 | - | 1 | x | - | - |
| | Free acquisitions and transfers | 06 | - | - | - | - | - | - |
| Sales, free transfers and other decreases of incomplete tangible fixed assets (-) | | 07 | - | - | - | - | - | - |
| Transfer of complete tangible fixed assets into usage and acquisition of tangible fixed assets accounted directly on property accounts in 2003 | | 08 | 23 | 6 | 6 | - | - | 11 |
| Balance changes in 2003 | Sale of tangible fixed assets (purchase value) (-) | 09 | -22 | 0 | -9 | - | - | -13 |
| | Free transfers (net book value) (-) | 10 | - | - | - | - | - | 0 |
| | Liquidation of tangible fixed assets (purchase value) (-) | 11 | -5 | 0 | -1 | - | - | -4 |
| | Valuation differences (+/-) | 12 | 1 | 0 | - | - | - | 1 |
| | Other increases or decreases (purchase value) (+/-) | 13 | -1 | 3 | -2 | - | - | -2 |
| Tangible fixed assets as per 31st December 2003 - brutto [I.01+08+09+10+11+12+13] | | 14 | 681 | 436 | 19 | - | - | 226 |
| Accumulated depreciation as per 31 st December 2003 (-) | | 15 | -280 | -113 | -8 | x | x | -159 |
| Adjustments to tangible fixed assets as per 31 st December 2003 (-) | | 16 | -99 | -96 | - | x | x | -3 |
| Tangible fixed assets as per 31st December 2003 - netto | | 17 | 302 | 227 | 11 | - | - | 64 |