

Table 15. Tangible fixed assets including land and mineral deposits of non-banking monetary institutions (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	341 888	26 407	220 051	-	-	95 430
Acquisition of tangible fixed assets (incl. grants) in 2003		02	108 908	1 666	81 208	-	-	26 034
	Newly purchased and produced tangible fixed assets	03	105 543	1 495	78 754	-	-	25 294
	Technical alterations and technical renovations	04	137	81	2	-	-	54
	Purchase of used tangible fixed assets	05	3 218	90	2 449	x	-	679
	Free acquisitions and transfers	06	10	-	3	-	-	7
Sales, free transfers and other decreases of incomplete tangible fixed assets (-)		07	-31	-1	-25	-	-	-5
Transfer of complete tangible fixed assets into usage and acquisition of tangible fixed assets accounted directly on property accounts in 2003		08	108 681	1 404	81 052	-	-	26 225
Balance changes in 2003	Sale of tangible fixed assets (purchase value) (-)	09	-92 231	-1 984	-71 579	-	-	-18 668
	Free transfers (net book value) (-)	10	-512	-9	-373	-	-	-130
	Liquidation of tangible fixed assets (purchase value) (-)	11	-1 971	-8	-1 437	-	-	-526
	Valuation differences (+/-)	12	-1	-	-	-	-	-1
	Other increases or decreases (purchase value) (+/-)	13	7 584	262	6 170	-	-	1 152
Tangible fixed assets as per 31st December 2003 - brutto [I.01+08+09+10+11+12+13]		14	363 439	26 073	233 883	-	-	103 483
Accumulated depreciation as per 31 st December 2003 (-)		15	-153 253	-3 649	-107 107	x	x	-42 497
Adjustments to tangible fixed assets as per 31 st December 2003 (-)		16	-12 095	-435	-7 181	-	-	-4 479
Tangible fixed assets as per 31st December 2003 - netto		17	198 091	21 989	119 595	-	-	56 507