

8-3. ENTREPRENEURIAL INCOME ACCOUNT of the financial corporations (II.1.2.1)

CZK million, current prices

Code	Items/Subsectors	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010
<b>Resources</b>																			
B.2n	<b>Net operating surplus</b>	31 643	29 889	14 897	12 845	16 889	38 111	29 367	10 946	21 047	8 866	22 910	26 374	19 426	23 914	38 826	58 421	69 435	79 418
	Other mon. fin. institutions	28 466	32 490	13 605	12 289	13 676	28 506	3 824	2 028	4 177	7 901	12 381	18 355	26 998	29 014	34 492	40 066	48 509	
	Other financial intermediaries	-1 049	-2 227	-1 805	107	4 445	2 026	26 177	15 072	12 566	-5 103	4 362	-483	-10 035	-15 182	-10 128	-5 335	4 527	
	Financial auxiliaries	3 738	-395	-42	-141	-1 569	62	-995	-828	1 696	1 079	2 655	6 188	4 632	1 397	3 631	4 362	4 085	
	Insurance comp., pension funds	488	21	3 139	590	337	7 517	361	-5 326	2 608	4 989	3 512	2 314	-2 169	8 685	10 831	19 328	12 314	
D.4	<b>Property income</b>	130 497	165 612	192 972	244 455	336 285	356 151	276 267	222 282	196 070	161 482	156 041	154 707	148 795	199 935	182 703	172 836	151 596	139 310
	Central bank	17 310	23 407	31 477	34 845	40 946	57 450	33 400	28 866	28 132	22 144	19 235	13 790	21 280	27 947	32 021	26 339	19 463	
	Other mon. fin. institutions	105 350	132 655	138 551	176 669	252 198	255 048	191 841	140 778	109 159	94 661	84 177	83 716	95 402	133 308	108 639	99 196	85 666	
	Other financial intermediaries	1 903	1 791	13 892	22 303	29 112	28 961	32 438	37 240	37 040	27 486	38 129	39 069	19 156	21 429	19 843	27 482	26 428	
	Financial auxiliaries	674	648	1 286	1 753	2 339	1 803	3 913	2 159	7 272	2 112	993	1 998	722	1 661	2 670	1 396	1 100	
	Insurance comp., pension funds	5 260	7 111	7 766	8 885	11 690	12 889	14 675	13 239	14 467	15 079	13 507	16 134	12 235	15 590	19 530	18 423	18 939	
D.41	<b>Interest</b>	129 417	163 216	189 613	240 188	333 734	349 437	272 472	219 474	193 345	156 816	149 845	143 712	136 537	184 677	162 459	151 482	120 431	123 356
	Central bank	17 229	23 380	31 310	34 667	40 909	57 450	33 361	28 825	28 089	22 104	19 192	13 744	21 235	27 901	31 974	26 195	18 862	
	Other mon. fin. institutions	105 274	131 972	137 785	175 693	251 807	251 462	190 594	140 280	108 239	92 052	79 266	77 055	90 839	129 663	102 528	94 695	76 219	
	Other financial intermediaries	1 016	431	12 153	20 428	27 533	27 614	31 476	35 860	35 896	25 807	37 244	38 102	14 624	13 880	11 599	12 942	7 434	
	Financial auxiliaries	670	568	1 161	1 530	2 275	1 680	3 458	1 998	6 904	1 996	774	538	525	752	1 083	1 060	841	
	Insurance comp., pension funds	5 228	6 865	7 204	7 870	11 210	11 231	13 583	12 521	14 217	14 857	13 369	14 273	9 314	12 481	15 275	16 590	17 075	
D.42	<b>Distributed income of corporations</b>	1 080	2 396	3 341	4 253	2 489	6 304	3 652	2 770	2 703	3 720	5 969	8 003	7 645	9 034	14 114	19 993	30 680	15 111
	Central bank	81	27	167	178	37	0	39	41	43	40	43	46	45	46	47	139	601	
	Other mon. fin. institutions	76	683	761	973	370	3 333	1 301	669	878	2 584	4 825	6 558	4 551	3 641	5 908	3 739	9 623	
	Other financial intermediaries	887	1 360	1 729	1 866	1 549	1 311	818	1 269	1 056	805	660	755	891	2 169	3 211	14 319	18 889	
	Financial auxiliaries	4	80	123	221	118	1 118	452	166	514	114	200	203	109	680	1 940	485	306	
	Insurance comp., pension funds	32	246	561	1 015	473	1 542	1 042	625	212	177	241	441	2 049	2 498	3 008	1 311	1 261	
D.43	<b>Reinvested earnings on direct foreign investment<sup>†</sup></b>					0	273	-123	-163	-192	785	-15	2 574	4 352	5 953	6 118	1 218	358	708
	Other mon. fin. institutions					0	223	-128	-171	0	0	76	78	0	0	200	751	-185	
	Other financial intermediaries					0	1	0	0	0	812	102	53	3 586	5 366	5 028	119	2	
	Financial auxiliaries					0	1	-1	-1	-151	0	3	1 233	86	227	-353	-153	-49	
	Insurance comp., pension funds					0	48	6	9	-41	-27	-196	1 210	680	360	1 243	501	590	
D.44	<b>Property income attributed to insurance policyholders</b>	0	0	17	11	45	116	243	171	187	97	71	104	103	20	7	140	94	133
	Central bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	
	Other mon. fin. institutions	0	0	5	3	18	30	74	0	42	21	6	13	9	2	1	11	9	
	Other financial intermediaries	0	0	9	6	25	33	141	106	84	42	49	64	55	14	5	102	70	
	Financial auxiliaries	0	0	2	2	1	3	3	3	2	0	1	2	2	2	0	4	2	
	Insurance comp., pension funds	0	0	1	0	1	50	25	62	59	34	15	25	37	2	1	18	13	
D.45	<b>Rent</b>	0	0	1	3	17	21	23	30	27	64	171	314	158	251	5	3	33	2
	Other mon. fin. institutions	0	0	0	0	3	0	0	0	4	4	4	12	3	2	2	0	0	
	Other financial intermediaries	0	0	1	3	5	2	3	5	4	20	74	95	0	0	0	0	33	
	Financial auxiliaries	0	0	0	0	3	1	1	3	3	2	15	22	0	0	0	0	0	
	Insurance comp., pension funds	0	0	0	0	6	18	19	22	20	38	78	185	155	249	3	3	0	
<b>Uses</b>																			
D.4	<b>Property income</b>	107 822	150 360	160 437	211 969	298 909	309 855	227 282	158 310	144 478	122 518	99 496	98 521	93 277	129 921	129 991	114 650	94 458	102 439
	Central bank	9 962	14 487	23 186	31 046	34 065	55 881	28 923	17 249	17 092	17 032	12 598	11 597	10 560	16 196	15 447	16 898	5 436	
	Other mon. fin. institutions	92 005	126 631	125 410	164 445	240 523	229 516	172 932	115 613	98 724	80 860	68 167	62 457	71 634	98 655	96 712	73 218	66 522	
	Other financial intermediaries	1 494	4 065	6 676	10 292	14 047	13 885	12 308	14 440	11 987	10 446	7 759	11 722	2 341	2 707	4 552	7 987	5 546	
	Financial auxiliaries	19	289	29	607	1 553	2 401	2 583	2 794	5 053	45	866	979	138	123	807	874	500	
	Insurance comp., pension funds	4 342	4 888	5 136	5 579	8 721	8 172	10 536	8 214	11 622	14 135	10 106	11 766	8 604	12 240	12 473	15 673	16 454	
D.41	<b>Interest</b>	103 548	145 557	155 382	206 731	290 539	301 879	216 865	150 214	132 710	108 510	89 499	86 886	85 562	117 679	117 464	98 958	77 966	91 214
	Central bank	9 962	14 487	23 186	31 046	34 065	55 881	28 923	17 249	17 092	17 032	12 598	11 597	10 560	16 196	15 447	16 898	5 436	
	Other mon. fin. institutions	92 005	126 631	125 410	164 445	240 523	229 516	172 931	115 610	98 720	80 779	68 159	62 445	71 609	98 615	96 662	73 172	66 480	
	Other financial intermediaries	1 494	4 065	6 676	10 290	14 045	13 884	12 306	14 437	11 982	10 432	7 750	11 708	2 330	2 683	4 539	7 982	5 545	
	Financial auxiliaries	19	289	29	607	1 552	2 400	2 582	2 790	5 049	40	844	971	124	114	783	862	490	
	Insurance comp., pension funds	68	85	81	343	354	199	123	128	-133	227	148	165	939	71	33	44	15	
D.44	<b>Property income attributed to insurance policyholders</b>	4 274	4 803	5 055	5 236	8 367	7 973	10 413	8 086	11 755	13 892	9 953	11 598	7 665	12 169	12 440	15 629	16 439	11 175
	Insurance comp., pension funds	4 274	4 803	5 055	5 236	8 367	7 973	10 413	8 086	11 755	13 892	9 953	11 598	7 665	12 169	12 440	15 629	16 439	
D.45	<b>Rent</b>	0	0	0	2	3	3	4	10	13	116	44	37	50	73	87	63	53	50
	Other mon. fin. institutions	0	0	0	0	0	1	1	3	4	81	8	12	25	40	50	46	42	
	Other financial intermediaries	0	0	0	2	2	1	2	3	5	14	9	14	11	24	13	5	1	
	Financial auxiliaries	0	0	0	0	1	1	1	4	4	5	22	8	14	9	24	12	10	
	Insurance comp., pension funds	0	0	0	0	0	0	0	0	16	5	3	0	0	0	0	0	0	
B.4n	<b>Net entrepreneurial income</b>	54 318	45 141	47 432	45 331	54 265	84 407	78 352	74 918	72 639	47 830	79 455	82 560	74 944	93 928	91 538	116 607	126 573	116 289
	Central bank	7 348	8 920	8 291	3 799	6 881	1 569	4 477	11 617	11 040	5 112	6 637	2 193	10 720	11 751	16 574	9 441	14 027	
	Other mon. fin. institutions	41 811	38 514	2															