

TC 5b

Fixed assets accounts: financial corporations, current prices

CZK million

Code	Name	1995	1996	1997	1998	1999	2000	2001	2002
IV.1 Opening balance sheet									
AN.11	Fixed assets	67 135	90 798	108 652	126 084	136 597	139 504	145 334	152 042
AN.111	Tangible fixed assets	64 804	87 720	104 582	121 317	131 275	133 043	138 229	143 972
	AN.1111 Dwellings	256	260	256	256	264	315	315	320
	AN.1112 Other buildings and structures	32 304	47 815	61 938	77 872	89 802	97 343	101 955	106 766
	AN.11131 Transport equipment	6 678	8 485	9 417	9 601	9 152	6 481	9 791	10 611
	AN.11132 Other machinery and equipment	25 566	31 160	32 971	33 588	32 057	28 904	26 168	26 275
	AN.1114 Cultivated assets	0	0	0	0	0	0	0	0
AN.112	Intangible fixed assets	2 331	3 078	4 070	4 767	5 322	6 461	7 105	8 070
	AN.1122 Computer software	2 331	3 078	4 070	4 767	5 322	6 461	7 105	8 070
IV.2 Changes in balance sheet									
AN.11	Fixed assets	23 663	17 854	17 432	10 513	2 907	5 830	6 708	3 150
AN.111	Tangible fixed assets	22 916	16 862	16 735	9 958	1 768	5 186	5 743	3 603
	AN.1111 Dwellings	4	-4	0	8	51	0	5	5
	AN.1112 Other buildings and structures	15 511	14 123	15 934	11 930	7 541	4 612	4 811	4 525
	AN.11131 Transport equipment	1 807	932	184	-449	-2 671	3 310	820	1 088
	AN.11132 Other machinery and equipment	5 594	1 811	617	-1 531	-3 153	-2 736	107	-2 015
	AN.1114 Cultivated assets	0	0	0	0	0	0	0	0
AN.112	Intangible fixed assets	747	992	697	555	1 139	644	965	-453
	AN.1122 Computer software	747	992	697	555	1 139	644	965	-453
IV.3 Closing balance sheet									
AN.11	Fixed assets	90 798	108 652	126 084	136 597	139 504	145 334	152 042	155 192
AN.111	Tangible fixed assets	87 720	104 582	121 317	131 275	133 043	138 229	143 972	147 575
	AN.1111 Dwellings	260	256	256	264	315	315	320	325
	AN.1112 Other buildings and structures	47 815	61 938	77 872	89 802	97 343	101 955	106 766	111 291
	AN.11131 Transport equipment	8 485	9 417	9 601	9 152	6 481	9 791	10 611	11 699
	AN.11132 Other machinery and equipment	31 160	32 971	33 588	32 057	28 904	26 168	26 275	24 260
	AN.1114 Cultivated assets	0	0	0	0	0	0	0	0
AN.112	Intangible fixed assets	3 078	4 070	4 767	5 322	6 461	7 105	8 070	7 617
	AN.1122 Computer software	3 078	4 070	4 767	5 322	6 461	7 105	8 070	7 617