

Consolidated Balance Sheet of the Czech Republic
As at 31 December 2024
(CZK millions, rounded to one decimal place)

Item number	Item name	Current accounting period			Previous accounting period
		Gross	Correction	Net	
ASSETS		11,082,546.4	3,091,780.5	7,990,765.9	7,503,824.0
A.	Fixed assets	8,757,135.8	2,949,925.9	5,807,209.9	5,328,095.2
A.I.	Non-current intangible assets	89,366.6	-49,465.6	138,832.2	126,896.7
A.II.	Non-current tangible assets	8,282,123.4	2,987,949.6	5,294,173.8	4,890,983.0
A.III.	Non-current financial assets	223,753.3	3,751.4	220,001.8	167,378.1
A.IV.	Non-current receivables	161,892.5	7,690.5	154,202.0	142,837.4
B.	Current assets	2,325,410.6	141,854.6	2,183,556.0	2,175,728.8
B.I.	Inventory	169,677.5	1,733.9	167,943.6	159,571.0
B.II.	Current receivables	1,005,839.7	140,100.6	865,739.1	945,900.8
B.III.	Current financial assets	1,149,893.4	20.1	1,149,873.3	1,070,257.0
Item number	Item name			Current accounting period	Previous accounting period
LIABILITIES AND EQUITY				7,990,765.9	7,503,824.0
C.	Equity			2,177,971.0	2,089,315.2
C.I.	Assets and adjusting items			1,909,090.2	1,897,672.2
C.II.	Funds			200,594.0	175,290.0
C.III.	Consolidated profit or loss			-1,571.1	-48,503.9
C.IV.	Income and expenditure account of budgetary management			-26,755.0	-20,727.8
C.V.	Minority equity			96,612.9	85,584.8
D.	Liabilities (external resources)			5,812,794.9	5,414,508.8
D.I.	Provisions			323,114.8	299,934.2
D.II.	Non-current liabilities			3,843,714.5	3,543,181.8
D.III.	Current liabilities			1,645,965.6	1,571,392.8