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ENERGY BALANCE OF ELECTRICITY AND HEAT, 2004 YEAR

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CONTENTS

Methodological explanations	5
Introductory notes	5
Reporting units	6
Method of data collection	6
Contents of rows in energy balance sheet	7
Electricity and heat energy	8
Special characteristics of certain energy balance sheets	9
Balance of Electricity in the Republic of Serbia (without data for Kosovo and Metohia), 2004 year	10
Generation and final consumption of electricity	11
Balance of Heat in the Republic of Serbia (without data for Kosovo and Metohia), 2004 year	12
Generation and final consumption of heat	13
Fuel consumption for production of Electricity and Heat in the Republic of Serbia (without data for Kosovo and Metohia), 2004 year	14
Calorific value of consumed fuel of production of Electricity and Heat in the Republic of Serbia (without data for Kosovo and Metohia), 2004 year	14
Consumption of fuel for production of electricity and heat energy (caloric value)	15

Methodological explanations

Introductory notes

A need for Energetics to be statistically harmonized with standards of European Union and International Energetics Agency (IEA) is a reason for separation of Energy Statistics as a special statistical branch in the Statistical Office of the Republic of Serbia.

The first task of Energy Statistics is making of annual energy balance sheets.

Methodology for making of energetic balances, defining and grouping of energents and types of energy, as well as statistical terminology, are harmonized with internationally established standards: *Principles and methods of energy balance sheets- Series E: Methods-Catalogue No CA-49-87-785-EN-C*.

Making of energy balance sheets is a comprehensive job that will require a plenty of time. During 2005 energy balance sheets were made for electricity and heat energy for the Republic of Serbia (without Kosovo and Metohia) in 2004. Electricity balance sheet has been made in GWh (gigawatt hours) and TJ, and heat energy balance sheets in TJ .

Because most of the producers of heat energy do not posses devices for metering of generated and delivered heat energy, the heat energy balance sheet is made on the basis of their expert estimates.

Methodological explanations shall be supplemented by new information, according to energy balance sheets for:

- all types of coal and energents generated by coal processing
- crude petroleum and refined petroleum products
- natural gas
- biomass
- municipal and industrial waste
- geothermal energy
- solar energy
- wind energy.

Every well-intentioned suggestion referred from a data user will be accepted with pleasure.

Reporting units

Reporting units for electricity balance sheet are:

- producers of electricity: hydro plants, thermal power plants, autoproducer thermal power plants (plants that generate electricity and/or heat energy, and they are to be found in the scope of industrial enterprises which basic activity is not generation of electricity and/or heat energy),
- enterprises for transmission of electricity
- distributors of electricity
- Direction JP Electric Power Industry of Serbia.

Reporting units for heat energy balance sheet are:

- producers of heat energy: thermal power plants, autoproducer thermal power plants (plants that generate electricity and/or heat energy, and they are to be found in the scope of industrial enterprises which basic activity is not generation of electricity and/or heat energy),
- district heating plants
- enterprises for transmission and distribution of heat energy.

Method of data collection

Data indispensable for making of energy balance sheets are collected in annual periodics.

For electricity energy balance sheets making the following questionnaires are been used:

- Questionnaire for hydro plants, IND-4.1, which collects data on production and own consumption of electricity and on received and delivered electricity.
- Questionnaire for thermal power plants and autoproducer thermal power plants that generate electricity or electricity and heat energy, IND-4.2. It collects data on energents spent for generation of electricity and heat energy and on their caloric value; generation, own consumption, losses and delivery of heat energy generation and own consumption of electricity, received and delivered electricity.

- Questionnaire for transmission of electricity, IND-4.3, which collects data on electricity taken over from producers, losses and transmission of electricity and delivered electricity.
- Questionnaire for distributors of electricity, IND-4.4, that collects data on electricity taken over, losses of distribution and on electricity delivered to end users.
- Questionnaire for Directorate JP Electric Power Industry of Serbia.

For making of heat energy energetic balance sheet the following questionnaires are been used:

- Questionnaire for thermal power plants and autoproducer thermal power plants that generate electricity or electricity and heat energy, IND-4.2.
- Questionnaire for district heating plants and autoproducer thermal power plants that produce only heat energy, IND-4.6. It collects data on energents spent for heat energy generation and on their caloric value; generation, own consumption, losses and delivery of heat energy.
- Questionnaire for enterprises dealing with transmission and distribution of heat energy, IND-4.7, that collects data on heat energy supply, losses in transport and delivered heat energy.

Contents of rows in energy balance sheet

Domestic supply of primary energy, for example: petroleum, coal, natural gas, biomass, etc.

Gross production of converted energy carriers includes generation in hydro plants, thermal power plants, district heating plants, refineries and plants for coal processing.

Import, export, transit, interconnection with neighboring countries and exchange with the Republic of Montenegro include quantities that crossed the national border.

Stocks changes is a difference between stocks in the first day of the year (initial stocks) and stocks in the last day of the year (final stocks).

Marine bunkers include quantities delivered for needs of international ships' traffic and international air transport.

Statistical difference is a category that includes sum of unexplained statistical differences between production and consumption for certain energents.

Total energy supply is been calculated in the following way:

Domestic supply of primary energy + Gross production of converted energy carriers + Import – Export + Transit *entrance* – Transit *exit* + Interconnection with neighboring EEC (electricity systems) *entrance* – Interconnection with neighboring EEC (electricity systems) *exit* + Received from the Republic of Montenegro - Delivered to the Republic of Montenegro + Stocks changes – Marine bunkers - Statistical difference.

Input for conversion (Transformation) is consumption of fuel for generation of energy in thermal power plants, district heating plants, refineries and plants for coal processing.

Consumption by conversion sector includes energy consumption for driving purposes in hydro plants, pumps of reversible thermal power plants, hydro plants, thermal power plants, autoproducer thermal power plants, district heating plants, refineries and plants for coal processing.

Distribution and transfer losses in include losses occurred:

- for electricity: at transfer and distribution;
- for heat energy: at transfer and distribution;

Net supply for use within the country presents energy intended for end users. It is been calculated in the following way: Totally disposable energy- Expenses for generation of energy- Own consumption in energy sector- Losses in transfer and distribution.

Final consumption includes final consumption of disposable energy in industry (fields from 13 to 37, except the field 23 Classification of activities), construction (field 45 Classification of activities), transport (fields from 60 to 64 Classification of activities), households, agriculture and at other users (education, public health, administration, etc.).

Electricity and heat energy

Electricity:

Generated in: hydro electric power stations, thermal power plant and autoproducer thermal power plants.

Heat energy

Generated in district heating plants, autoproducer thermal power plants and thermal power plants.

Carriers of heat: hot water¹⁾ to 110C, boiling water¹⁾ over 110C and steam.

¹⁾Reknagel : Heating and air conditioning : Construction book, Year 1987.

Special characteristics of certain energy balance sheets

Electricity balance sheet

All positions *Final consumption of energy* present estimation of distributive organizations of Electric Power Industry of Serbia.

Heat energy balance sheet

Most of the heat energy users, because they don't possess devices for metering of generated and delivered heat energy, put a lot of effort and they made an expert estimation of data required in our questionnaires.

We thank to all that with plenty of good will and enthusiasm have helped in preparation of methodology and making of electricity and heat energy balances.

Units of measure	
GWh	gigawatt hour
t	tonne
Stm ³	standard cubic meter
TJ	terajoule

Signs	
-	no occurrence
...	data not disposable
0	data is lower than 0,5 of given unit of measure

**Balance of Electricity in the Republic of Serbia (without data for Kosovo and Metohia),
2004 year**

Supply and consumption	Electricity	
	GWh	TJ
Domestic supply of primary energy	-	-
Gross production of converted energy carriers	33874	121946
Hydro power plants	11121	40036
Thermal power plants	22618	81424
Autopr.thermal power plants	135	486
District heating plants	-	-
Refineries	-	-
Coal transformation	-	-
Imports ¹⁾	11232	40436
Exports ²⁾	12045	43362
Stock changes	-	-
Marine bunkers	-	-
Statistical difference	-	-
Total energy supply	33061	119020
Input for conversion (Transformation)	-	-
Thermal power plants	-	-
Autoproducer thermal power plants	-	-
District heating plants	-	-
Refineries	-	-
Coal transformation	-	-
Consumption by conversion sector	4654	16754
Hydro power plants	57	205
Pump storage	801	2884
Thermal power plants	1955	7038
Autoproducer thermal power plants	6	22
District heating plants	1144	4118
Refineries	143	515
Coal transformation	548	1973
Distribution and transfers losses	5633	20279
Net supply for use within the country	22774	81986
Final consumption³⁾	22774	81986
Industry	4949	17816
Construction	318	1145
Transport	239	860
Household	13832	49795
Agriculture	1068	3845
Other	2368	8525

¹⁾ Import+Transfers (entrance)+Interconnection with other Electricity Energy Systems (entrance)+Received from the Republic of Montenegro.

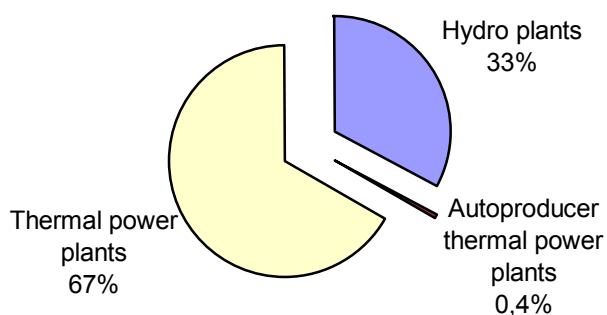
²⁾ Export+Transfers (exit)+Interconnection with other Electricity Energy Systems (exit)+Given to the Republic of Montenegro.

³⁾ Final consumption is estimated by Organization of electricity distribution.

Generation and final consumption of electricity

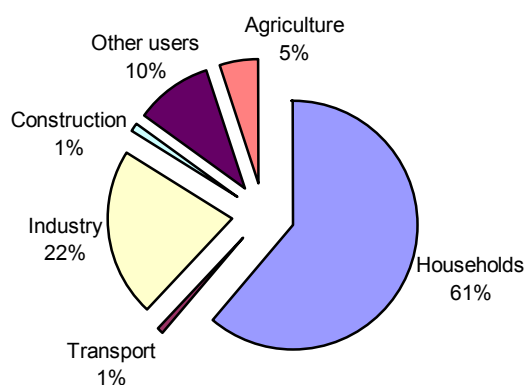
33874 GWh of electricity was generated in the year 2004. The greatest production of electricity was realized in thermal power plants, 67%, than in hydro power plants 33%, while in autoproducer thermal power plants the realized production was 0,4%.

Generation of electricity



In final consumption of electricity in 2004 participate mostly households with 61%, than industry with 22%, other users with 10%, agriculture with 5%, while construction and transport participate with 1% each.

Final consumption of electricity



**Balance of Heat in the Republic of Serbia (without data for Kosovo and Metohia),
2004 year**

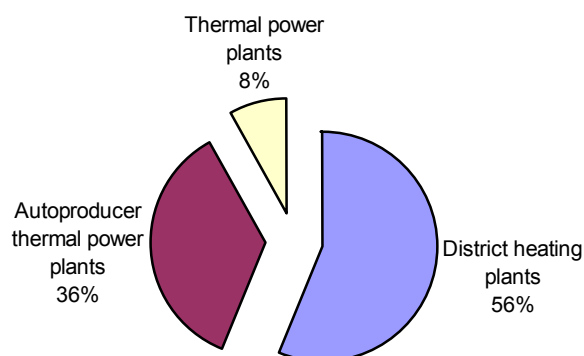
Supply and consumption ¹⁾	Heat TJ
Domestic supply of primary energy	-
Gross production of converted energy carriers	40898
Hydro power plants	-
Thermal power plants	3497
Autoproducer thermal power plants	14687
District heating plants	22714
Refineries	-
Coal transformation	-
Imports	-
Exports	-
Stock changes	-
Marine bunkers	-
Statistical difference	-
Total energy supply	40898
Input for conversion (Transformation)	-
Thermal power plants	-
Autoproducer thermal power plants	-
District heating plants	-
Refineries	-
Coal transformation	-
Consumption by conversion sector	6058
Hydro power plants	-
Pump storage	-
Thermal power plants	163
Autoproducer thermal power plants	3766
District heating plants	2129
Refineries	-
Coal transformation	-
Distribution and transfers losses	2747
Net supply for use within the country	32093
Final consumption	32093
Industry	14231
Construction	-
Transport	-
Household	15608
Agriculture	-
Other	2254

¹⁾ Supply and consumption are estimated by heat producers, because a lot of them do not have measure equipment

Generation and final consumption of heat energy

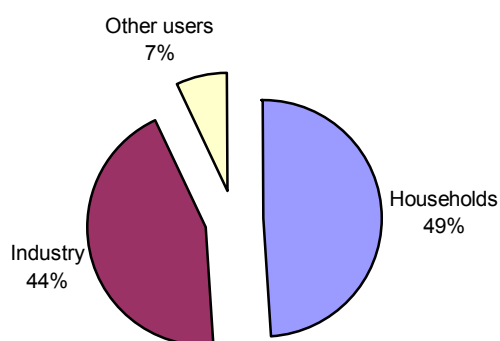
40898TJ of heat energy was generated in the year 2004. The greatest production of heat energy was realized in district heating plants, 56%, than in autoproducer thermal power plants, 36% and in thermal power plants the realized production was 8%.

Generation of heat energy



In final consumption of heat energy in 2004 participate mostly households with 49%, than industry with 44%, while participation of other users amounts to 7%.

Final consumption of heat energy



**Fuel consumption for production of Electricity and Heat in the Republic of Serbia
(without data for Kosovo and Metohia), 2004 year**

Fuel name	Total	Thermal power plants	Autoproducer thermal power plants	District heating plants
Hard coal, t	57813	29974	13240	14599
Brown coal, t	245664	81563	42513	121588
Lignite, t	30829082	30762048	53646	13388
Dry lignite, t	119063	-	87599	31464
Gas/diesel oil, t	41146	5599	10011	25536
Residual fuel oil, t	7615117	154152	2264624	5196341
Natural gas, Stm ³	794283113	76005806	225645576	492631731
Liquefied Petroleum Gas, t	37	29	4	4
Blast Furnace Gas, Stm ³	624171	-	624171	-
Wood / Wood wastes, t	86733	-	85543	1190
Industrial wastes, t	20891	-	20891	-

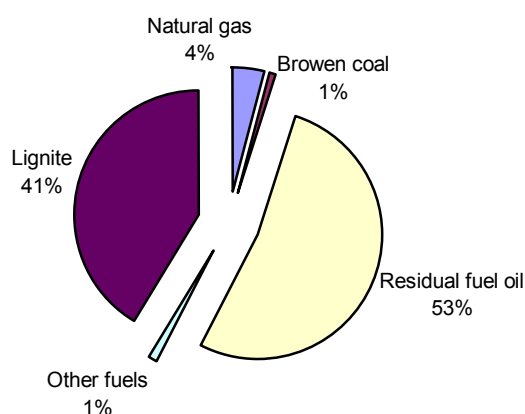
**Calorific value of consumed fuel or production of Electricity and Heat in the Republic of Serbia
(without data for Kosovo and Metohia), 2004 year**

Fuel name	Total	power plants	thermal power plants	plants
Hard coal, TJ	1028	439	252	337
Brown coal, TJ	3221	779	575	1867
Lignite, TJ	241001	240494	305	202
Dry lignite, TJ	1520	-	1443	77
Gas/diesel oil, TJ	1737	235	413	1089
Residual fuel oil, TJ	305741	6206	89861	209674
Natural gas, Stm ³	26004	2508	7446	16050
Liquefied Petroleum Gas, TJ	0	0	0	0
Blast Furnace Gas, Stm ³	667	-	667	-
Wood / Wood wastes, TJ	1471	-	1460	11
Industrial wastes, TJ	...	-	...	-

Consumption of fuel for production of electricity and heat energy (caloric value)

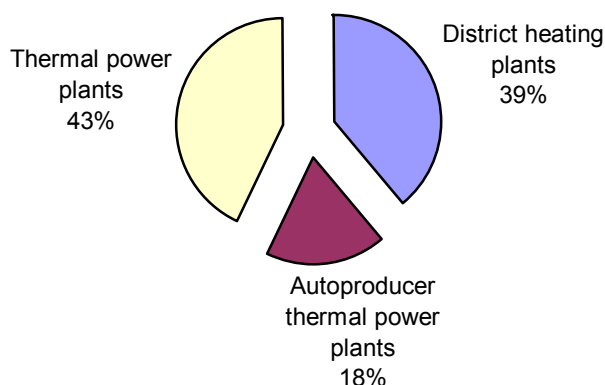
In 2004 for generation of electricity and heat energy residual fuel oil was most consumed, 52%, than lignite, 41%, natural gas, 4%, brown coal, 1%, while consumption of other fuels amounts to 1% (diesel and heating fuel, dried lignite, hard coal, firewood and wooden and plant waste and blast furnace gas)

Fuel consumption by types



Of totally consumed fuel for generation of electricity and heat energy the biggest consumption had district heating plants, 39%, than thermal power plants, 43% and autoproducer thermal power plants consumed 18% of fuel.

Fuel consumption by plants



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