

SITUATIA ACTIVEI LOR FIXE AMORTIZABILE

31.12.2021

Anexa 35a

- lei -

| DENUMIREA ACTIVEI LOR FIXE | Cod | Existent la 31.12.2021 | | SOLD LA INCEPUTUL ANULUI | CRESTERI | | | | | |
|---|-----------|---------------------------|---|--------------------------------|------------------------|-----------------------------|-------------|--|--------------------------|-------------|
| | | 1 | 2 | | TOTAL din care: | diferente din reevaluare | achizitii*) | transferuri/ primite cu titlu gratuit | donatii, sponsorizari | alte cai |
| | | | | | | | | | | |
| A | B | 1 | 2 | 3 | 4=5+6+7+8+9 | 5 | 6 | 7 | 8 | 9 |
| Concesiuni, brevete, licente, marci comerciale, drepturi si active similare (ct.2050000) | 00 003 | | | 654.339 | 98.344 | | | 15.120 | | 83.224 |
| Alte active fixe necorporale(ct.2080100,2080200) | 004 | | | 3.061.797 | 37.411 | | 83.075 | 2.272 | | -47.936 |
| TOTAL | 005 | | | 3.716.136 | 135.755 | | 83.075 | 17.392 | | 35.288 |
| ACTIVE FIXE CORPORALE | 007 | | | | | | | | | |
| Amenajari la terenuri (ct.2110200) | | | | 42.480 | | | | | | |
| Constructii (ct.212) din care: | 008 | | | 12.036.028 | 322.278 | | | | | 322.278 |
| | 01 | | | | | | | | | |
| -alte active fixe incadrate in grupa constructii (ct.2120901),din care: | 016 | | | 12.036.028 | 322.278 | | | | | 322.278 |
| Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400) | 017 | | | 98.286.435 | 3.078.454 | | 541.015 | 646.086 | | 1.891.353 |
| Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000) | 018 | | | 10.658.435 | 2.118.136 | | 52.886 | 253.426 | 6.619 | 1.805.205 |
| TOTAL | 019 | | | 121.023.378 | 5.518.868 | | 593.901 | 899.512 | 6.619 | 4.018.836 |
| | 02 | | | | | | | | | |
| TOTAL ACTIVE FIXE | 020 | | | 124.739.514 | 5.654.623 | | 676.976 | 916.904 | 6.619 | 4.054.124 |