

## SITUATIA ACTIVEI LOR FIXE AMORTIZABILE

31.12.2022

Anexa 35a

- lei -

DENUMIREA ACTIVEI LOR FIXE	Cod	Existent la 31.12.2022		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
JUDET DAMBOVITA										
Concesiuni, brevete, licente, marci comerciale, drepturi si active similare (ct.2050000)	003			734.345	33.850		12.953	7.093	13.635	169
Alte active fixe necorporale(ct.2080100,2080200)	004			3.042.351	42.058.553		245.696	41.514.758		298.099
TOTAL	005			3.776.696	42.092.403		258.649	41.521.851	13.635	298.268
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)				42.480						
Constructii (ct.212) din care:	008			12.333.211	66.459		30.284			36.175
-alte active fixe incadrate in grupa constructii (ct.2120901), din care:	016			12.333.211	66.459		30.284			36.175
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			98.901.395	1.675.272		1.617.501			57.771
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			11.401.090	2.378.560		1.846.687	19.916	14.494	497.463
TOTAL	019			122.678.176	4.120.291		3.494.472	19.916	14.494	591.409
TOTAL ACTIVE FIXE	020			126.454.872	46.212.694		3.753.121	41.541.767	28.129	889.677