

SITUATIA ACTIVELOR FIXE AMORTIZABILE
31.12.2018

Anexa 35a
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2018		SOLD LA INCEPUTUL ANULUI	CRESTERI					
		1	2		TOTAL din care:	diferente din reevaluare	achizitii*)	transferuri/ primate 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)	003			697.215	17.935					17.935
Alte active fixe necorporale(ct.2080100,2080200)	004			3.390.715	78.107		42.589			35.518
TOTAL	005			4.087.930	96.042		42.589			53.453
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)	007			3.938.250						
Constructii (ct.212) din care:	008			77.563.674	4.388.988		534.012			3.854.976
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016			77.563.674	4.388.988		534.012			3.854.976
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			94.306.024	4.309.510		4.032.815	109.513	119.081	48.101
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			30.221.286	574.656		254.224	156.180	39.674	124.578
TOTAL	019			206.029.234	9.273.154		4.821.051	265.693	158.755	4.027.655
TOTAL ACTIVE FIXE	020			210.117.164	9.369.196		4.863.640	265.693	158.755	4.081.108