

SITUATIA ACTIVELOR FIXE AMORTIZABILE
31.12.2017

Anexa 35a
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2017		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	003									
comerciale,drepturi si active	003									
similare (ct.2050000)	003			638.771	75.220		55.549			19.671
Alte active fixe necorporale(ct.2080100,2080200)	004			3.352.242	532.698		103.522			429.176
TOTAL	005			3.991.013	607.918		159.071			448.847
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)	007			3.408.226	530.024					530.024
Constructii (ct.212) din care:	008			79.394.876	833.638		79.763			753.875
-alte active fixe incadrate in grupa constructii	016									
(ct.2120901),din care:	016			79.394.876	833.638		79.763			753.875
Instalatii tehnice,mijloace de transport,	017									
animale si plantatii (ct.2130100,2130200,	017									
2130300,2130400)	017			88.889.124	5.751.854		2.355.453	296.925	10.000	3.089.476
Mobilier,aparatura birotica,echipamente	018									
de protectie a valorilor umane si mate-	018									
riale si alte active fixe corporale	018									
(ct.2140000)	018			20.253.146	9.999.479		532.127	7.553.628		1.913.724
TOTAL	019			191.945.372	17.114.995		2.967.343	7.850.553	10.000	6.287.099
TOTAL ACTIVE FIXE	020			195.936.385	17.722.913		3.126.414	7.850.553	10.000	6.735.946