

SITUATIA ACTIVEI LOR FIXE AMORTIZABILE

31.12.2018

Anexa 35a
- lei -

| DENUMIREA ACTIVEI LOR FIXE | Cod | Existent la 31.12.2018 | | 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) | 003 | | | 2.455 | | | | | | |
| Alte active fixe necorporale(ct.2080100,2080200) | 004 | | | 3.821.263 | 131.922 | | 131.922 | | | |
| TOTAL | 005 | | | 3.823.718 | 131.922 | | 131.922 | | | |
| Constructii (ct.212) din care: | 008 | | | 5.803.481 | 7.206.805 | | 7.206.805 | | | |
| -alte active fixe incadrate in grupa constructii (ct.2120901),din care: | 016 | | | 5.803.481 | 7.206.805 | | 7.206.805 | | | |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400) | 017 | | | 1.397.345 | 223.017 | | 223.017 | | | |
| Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000) | 018 | | | 1.137.071 | 33.051 | | 33.051 | | | |
| TOTAL | 019 | | | 8.337.897 | 7.462.873 | | 7.462.873 | | | |
| TOTAL ACTIVE FIXE | 020 | | | 12.161.615 | 7.594.795 | | 7.594.795 | | | |