

SITUATIA ACTIVEI FIXE AMORTIZABILE

31.12.2018

Anexa 35a
- lei -

DENUMIREA ACTIVEI FIXE	Cod	Existent la 31.12.2018		SOLD LA INCEPUTUL ANULUI	CRESTERI						
		1	2		3	TOTAL	diferente din reevaluare	achizitii*)	transferuri/ primiti cu titlu gratuit	donatii, sponsorizari	alte cai
						4=5+6+7+8+9					
A	B	1	2	3	4=5+6+7+8+9	5	6	7	8	9	
ACTIVE FIXE NECORPORALE	002										
Cheltuieli de dezvoltare (ct.2030000)				335.119	16.707					16.707	
Concesiuni, brevete, licente, mrci comerciale, drepturi si active similare (ct.2050000)	003										
Alte active fixe necorporale (cl.2080100, 2080200)	004			3.254.051	1.485.317	78.772	563.631			842.914	
TOTAL	005			12.407.455	855.274		847.943	7.331			
ACTIVE FIXE CORPORALE	007			15.996.625	2.357.298	78.772	1.411.574	7.331		859.621	
Amenajari la terenuri (ct.2110300)				567.264.205	1.293.227		1.293.227				
Constructii (ct.212) din care:	008			45.992.613	201.290		201.290				
-alte active fixe incadrate in grupa constructii (ct.2120901), din care:	016										
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.21301C), 2130200, 2130300, 2130400)	017			45.992.613	201.290		201.290				
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000)	018			163.600.995	88.475.040		43.260.344	7.682.375	1.183.334	36.348.987	
TOTAL	019			157.050.801	66.392.152	5.458	7.336.132	275.852		58.774.710	
TOTAL ACTIVE FIXE	020			933.908.614	156.361.709	5.458	52.090.993	7.958.227	1.183.334	95.123.697	
				949.905.239	158.719.007	84.230	53.502.567	7.965.558	1.183.334	95.983.318	

