

SITUATIA ACTIVELOR FIXE AMORTIZABILE

Anexa 35a
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2016		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
Alte active fixe	004	*****	*****	225.810	79.625		*****		*****	*****
TOTAL	005	*****	*****	225.810	79.625		*****		*****	*****
ACTIVE FIXE CORPORALE	007	*****	*****				*****		*****	*****
Amenajari la terenuri (ct.2110200)	007	*****	*****	29.841			*****		*****	*****
Constructii (ct.212) din care:	008	*****	*****	587.921	136.649		*****		*****	*****
-alte active fixe incadrate in grupa constructii	016	*****	*****				*****		*****	*****
(ct.2120901),din care:	016	*****	*****	587.921	136.649		*****		*****	*****
Instalatii tehnice,mijloace de transport,	017	*****	*****				*****		*****	*****
animale si plantatii (ct.2130100,2130200,	017	*****	*****				*****		*****	*****
2130300,2130400)	017	*****	*****	1.778.479	490.833	3.000	*****		*****	*****
Mobilier,aparatura birotica,echipamente	018	*****	*****				*****		*****	*****
de protectie a valorilor umane si mate-	018	*****	*****				*****		*****	*****
riale si alte active fixe corporale	018	*****	*****				*****		*****	*****
(ct.2140000)	018	*****	*****	136.701	100.291		*****		*****	*****
TOTAL	019	*****	*****	2.532.942	727.773	3.000	*****		*****	*****
TOTAL ACTIVE FIXE	020	*****	*****	2.758.752	807.398	3.000	*****		*****	*****