

SITUATIA ACTIVELOR FIXE AMORTIZABILE

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/ 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 | ***** | ***** | 276.085 | 133.256 | | ***** | | ***** | ***** |
| TOTAL | 005 | ***** | ***** | 276.085 | 133.256 | | ***** | | ***** | ***** |
| ACTIVE FIXE CORPORALE | 007 | ***** | ***** | | | | ***** | | ***** | ***** |
| Amenajari la terenuri (ct.2110200) | 007 | ***** | ***** | 391.764 | 3.780 | | ***** | | ***** | ***** |
| Constructii (ct.212) din care: | 008 | ***** | ***** | 563.438 | | | ***** | | ***** | ***** |
| -alte active fixe incadrate in grupa constructii | 016 | ***** | ***** | | | | ***** | | ***** | ***** |
| (ct.2120901),din care: | 016 | ***** | ***** | 563.438 | | | ***** | | ***** | ***** |
| Instalatii tehnice,mijloace de transport, | 017 | ***** | ***** | | | | ***** | | ***** | ***** |
| animale si plantatii (ct.2130100,2130200, | 017 | ***** | ***** | | | | ***** | | ***** | ***** |
| 2130300,2130400) | 017 | ***** | ***** | 2.383.698 | 175.966 | | ***** | | ***** | ***** |
| Mobilier,aparatura birotica,echipamente | 018 | ***** | ***** | | | | ***** | | ***** | ***** |
| de protectie a valorilor umane si mate- | 018 | ***** | ***** | | | | ***** | | ***** | ***** |
| riale si alte active fixe corporale | 018 | ***** | ***** | | | | ***** | | ***** | ***** |
| (ct.2140000) | 018 | ***** | ***** | 331.135 | 297.992 | | ***** | 4.403 | ***** | ***** |
| TOTAL | 019 | ***** | ***** | 3.670.035 | 477.738 | | ***** | 4.403 | ***** | ***** |
| TOTAL ACTIVE FIXE | 020 | ***** | ***** | 3.946.120 | 610.994 | | ***** | 4.403 | ***** | ***** |