

SITUATIA ACTIVEI LOR FIXE AMORTIZABILE
31.12.2013

Anexa 35a - lei -

| DENUMIREA ACTIVEI LOR FIXE | Cod | Existent la 31.12.2013 | | SOLD LA INCEPUTUL ANULUI | CRESTERI | | | | | |
|---|-----|---------------------------|----|--------------------------------|-------------|-----------------------------|-----------|--|--------------------------|-------------|
| | | nr | mp | | TOTAL | diferente din reevaluare | achizitii | transferuri/ primite cu titlu gratuit | donatii, sponsorizari | alte cai |
| | | | | | din care: | | | | | |
| 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.205) | 003 | | | 481.137 | 39.679 | | 4.265 | | | 35.414 |
| Alte active fixe necorporale(ct.208) | 004 | | | 3.136.212 | 129.119 | | 86.994 | | | 42.125 |
| TOTAL | 005 | | | 3.617.349 | 168.798 | | 91.259 | | | 77.539 |
| ACTIVE FIXE CORPORALE | 007 | | | | | | | | | |
| Amenajari la terenuri (ct.2112) | 007 | | | 30.114.643 | 1.388.049 | | | | | 1.388.049 |
| Constructii (ct.212) din care: | 008 | | | 22.980.153 | 5.951.768 | 10.926 | 438.972 | 338.174 | | 5.163.696 |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.213) | 012 | | | 67.508.391 | 4.855.146 | 45.118 | 4.679.514 | 126.815 | | 3.699 |
| Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.214) | 013 | | | 13.777.554 | 3.851.942 | 6.471 | 1.124.349 | 429.660 | | 2.291.462 |
| TOTAL | 014 | | | 134.380.741 | 16.046.905 | 62.515 | 6.242.835 | 894.649 | | 8.846.906 |
| TOTAL ACTIVE FIXE | 015 | | | 137.998.090 | 16.215.703 | 62.515 | 6.334.094 | 894.649 | | 8.924.445 |