

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
31.12.2012

Anexa 35b
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2012			SOLD LA INCEPUTUL ANULUI	CRESTERI					
		ha	nr	mp		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+10	6	7	8	9	10
ACTIVE FIXE NECORPORALE	002										
Inregistrari ale evenimentelor cultural- sportive (ct.206)	002				3.303						
TOTAL	004				3.303						
ACTIVE FIXE CORPORALE	006										
Amenajari la terenuri (ct.2112)	006					39.275.278	5.476.394		5.239.900		28.558.984
Terenuri (ct.2111)	007				3.368.665.692	14.782.264	-30.800.681		43.567.594		2.015.351
Constructii (ct.212) din care:	008				374.236.832	78.362.123	1.556.328	451.366	23.840.200		52.514.229
- locuinte	009				25.671.360						
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.213)	012					4.548.866			273.744		4.275.122
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.214)	013										
Active fixe corporale in curs de exe- cutie (ct.231)	014				67.676.400	50.583.847		50.583.847	43.393		1.213.631
TOTAL	016				3.810.578.924	188.809.402	-23.767.959	51.035.213	72.964.831		88.577.317
TOTAL ACTIVE FIXE	017				3.810.582.227	188.809.402	-23.767.959	51.035.213	72.964.831		88.577.317