

SITUATIA ACTIVELOR FIXE AMORTIZABILE
31.12.2019

Anexa 35a
- lei -

| DENUMIREA ACTIVELOR FIXE | Cod | Existent la 31.12.2019 | | 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 |
| Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000) | 003 | | | 692.995 | 46.391 | | 46.391 | | | |
| Alte active fixe necorporale(ct.2080100,2080200) | 004 | | | 3.416.529 | 116.236 | | 109.304 | | | 6.932 |
| TOTAL | 005 | | | 4.109.524 | 162.627 | | 155.695 | | | 6.932 |
| ACTIVE FIXE CORPORALE | 007 | | | | | | | | | |
| Amenajari la terenuri (ct.2110200) | 007 | | | | 42.480 | | | | | 42.480 |
| Constructii (ct.212) din care: | 008 | | | 81.783.506 | 2.075.047 | | 2.075.047 | | | |
| -alte active fixe incadrate in grupa constructii (ct.2120901),din care: | 016 | | | 81.783.506 | 2.075.047 | | 2.075.047 | | | |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400) | 017 | | | 97.707.631 | 3.265.716 | | 3.195.279 | | 41.190 | 29.247 |
| Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000) | 018 | | | 17.373.385 | 416.458 | | 302.944 | 81.872 | | 31.642 |
| TOTAL | 019 | | | 196.864.522 | 5.799.701 | | 5.573.270 | 81.872 | 41.190 | 103.369 |
| TOTAL ACTIVE FIXE | 020 | | | 200.974.046 | 5.962.328 | | 5.728.965 | 81.872 | 41.190 | 110.301 |