

SITUATIA ACTIVELOI FIXE AMORTIZABILE  
31.12.2015

Anexa 35a - lei -

DENUMIREA ACTIVELOI FIXE	Cod	Existent la 31.12.2015		SOLD LA INCEPUTUL ANULUI	CRESTERI					
		1	2		TOTAL	diferente din reevaluare	achizitii*)	transferuri/ primate 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.2050000)	003	*****	*****							
Alte active fixe	003	*****	*****	67.098	21.823		14.912			6.911
TOTAL	004	*****	*****	3.833.081	82.791		78.903			3.888
ACTIVE FIXE CORPORALE	005	*****	*****	3.900.179	104.614		93.815			10.799
Amenajari la terenuri (ct.2110200)	007	*****	*****	14.798						
Constructii (ct.2120000) din care:	008	*****	*****	13.726.827	55.826		21.367			34.459
alte active fixe incadrate in grupa constructii	016	*****	*****	13.726.827	55.826		21.367			34.459
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017	*****	*****							
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	017	*****	*****	8.660.138	274.342		152.109	99.454	22.131	648
TOTAL	018	*****	*****							
TOTAL ACTIVE FIXE	018	*****	*****	2.745.763	353.822		251.400	89.527		12.895
	019	*****	*****	25.147.526	683.990		424.876	188.981	22.131	48.002
	020	*****	*****	29.047.705	788.604		518.691	188.981	22.131	58.801