

SITUATIA ACTIVEIOR FIXE AMORTIZABILE
31.12.2019

Anexa 35a
- lei -

DENUMIREA ACTIVEIOR FIXE	Cod	Existent la 31.12.2019		SOLD LA INCEPUTUL ANULUI	CRESTERI						
		1	2		3	TOTAL	diferente din reevaluare	achizitii*)	transferuri/ primate cu titlu gratuit	donatii, sponsorizari	alte cai
						4=5+6+7+8+9					
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 necorporale(ct.2080100,2080200)	004	*****	*****	34.549							
TOTAL	005	*****	*****	246.495	94.250		94.250				
Constructii (ct.212) din care:	008	*****	*****	281.044	94.250		94.250				
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016	*****	*****	3.109.543	23.329		23.329				
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017	*****	*****	3.109.543	23.329		23.329				
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018	*****	*****	4.661.188	172.017		172.017				
TOTAL	019	*****	*****	1.490.917	564.221		564.221				
TOTAL ACTIVE FIXE	020	*****	*****	9.261.648	759.567		759.567				
				9.542.692	853.817		853.817				