

SITUATIA ACTIVELOR FIXE AMORTIZABILE
31.12.2016

Anexa 35a
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2016		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)	00 003			868.810	68.168		4.717			63.451
Alte active fixe necorporale(ct.2080100,2080200)	004			10.031.200	137.500		137.500			
TOTAL	005			10.900.010	205.668		142.217			63.451
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)				2.130.427						
Constructii (ct.212) din care:	008			24.863.940	460.506	460.506				
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	01 016			24.863.940	460.506	460.506				
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			123.907.301	10.735.539		6.548.130	3.427	182.224	4.001.758
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			9.825.277	1.214.257		982.959			231.298
TOTAL	019			160.726.945	12.410.302	460.506	7.531.089	3.427	182.224	4.233.056
TOTAL ACTIVE FIXE	02 020			171.626.955	12.615.970	460.506	7.673.306	3.427	182.224	4.296.507