

## SITUATIA ACTIVEI FIXE AMORTIZABILE

31.12.2010

Anexa 35a  
- lei -

| DENUMIREA ACTIVEI<br>FIXE   | Cod | Existent la<br>31.12.2010 |    | SOLD LA<br>INCEPUTUL<br>ANULUI | CRESTERI               |                             |           |  |                          |             |   |   |            |             |
|---|-----|---------------------------|----|--------------------------------|------------------------|-----------------------------|-----------|--|--------------------------|-------------|---|---|------------|-------------|
|   |     | nr                        | mp |                                | TOTAL<br><br>din care: | diferente din<br>reevaluare | achizitii | transferuri/<br>primite<br>cu titlu<br>gratuit | donatii,<br>sponsorizari | alte<br>cai |   |   |            |             |
|   |     |                           |    |                                |                        |                             |           |  |                          |             | 1 | 2 | 3          | 4=5+6+7+8+9 |
| ACTIVE FIXE NECORPORALE   | 002 |                           |    |                                |                        |                             |           |  |                          |             |   |   |            |             |
| Cheltuieli de dezvoltare (ct.203)   |     |                           |    | 29.903                         |                        |                             |           |  |                          |             |   |   |            |             |
| Concesiuni,brevete,licente,marci<br>comerciale,drepturi si active<br>similare (ct.205)  | 003 |                           |    | 482.945                        | 58.436                 | 20.926                      | 5.085     |  |                          |             |   |   | 32.425     |             |
| Alte active fixe necorporale(ct.208)  | 004 |                           |    | 2.150.539                      | 2.418.559              | 250.102                     |           |  |                          |             |   |   | 2.168.457  |             |
| TOTAL   | 005 |                           |    | 2.663.387                      | 2.476.995              | 271.028                     | 5.085     |  |                          |             |   |   | 2.200.882  |             |
| Constructii (ct.212) din care:  | 008 |                           |    | 24.694.917                     | 10.415.153             | 10.415.153                  |           |  |                          |             |   |   |            |             |
| - locuinte  | 009 |                           |    | 11.223.059                     | 659.984                | 659.984                     |           |  |                          |             |   |   |            |             |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii (ct.213)  | 012 |                           |    | 53.169.167                     | 14.115.108             | 901.975                     | 3.442.374 | 670.452  | 279.884                  |             |   |   | 8.820.423  |             |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.214) | 013 |                           |    | 8.827.038                      | 1.038.962              | 633.509                     | 310.581   | 94.872   |                          |             |   |   |            |             |
| TOTAL   | 014 |                           |    | 86.691.122                     | 25.569.223             | 11.950.637                  | 3.752.955 | 765.324  | 279.884                  |             |   |   | 8.820.423  |             |
| TOTAL ACTIVE FIXE   | 015 |                           |    | 89.354.509                     | 28.046.218             | 11.950.637                  | 4.023.983 | 770.409  | 279.884                  |             |   |   | 11.021.305 |             |