

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
31.12.2018

Anexa 35b
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2018			SOLD LA INCEPUTUL ANULUI	CRESTERI					
		UM	UM	UM		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+10	6	7	8	9	10
Active fixe necorporale in curs de executie (ct.2330000)	003	*****			286.102	36.414		36.414			
TOTAL	004	*****			286.102	36.414		36.414			
ACTIVE FIXE CORPORALE	006	*****									
Amenajari la terenuri (ct.2110200)		*****			10.007.403						
Terenuri (ct.2110100)	007	*****			30.099.552	60.478		60.478			
Constructii (ct.212) din care:	008	*****			49.121.455	2.218.612		2.218.612			
- drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele (ct.2120101)	009	*****			1.645.124	505.319		505.319			
- drumuri industriale si agricole (ct.2120102)	010	*****				1.202.430		1.202.430			
alte active fixe incadrate in grupa constructii (ct.2120901)	016	*****			47.476.331	510.863		510.863			
Active fixe corporale in curs de executie (ct.2310000)	019	*****			8.017.544	2.547.639		2.547.639			
TOTAL	021	*****			97.245.954	4.826.729		4.826.729			
TOTAL ACTIVE FIXE	022	*****			97.532.056	4.863.143		4.863.143			