

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE  
31.12.2016

Anexa 35b - lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2016			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				268.260	17.841		17.841			
TOTAL	004				268.260	17.841		17.841			
ACTIVE FIXE CORPORALE	006										
Amenajari la terenuri (ct.2110200)					10.007.403						
Terenuri (ct.2110100)	007				30.099.552						
Constructii (ct.212) din care:	008				44.995.409	2.294.848		2.294.848			
alte active fixe incadrate in grupa constructii (ct.2120901)	016				44.995.409	2.294.848		2.294.848			
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400)	017				339.425						
Active fixe corporale in curs de executie (ct.2310000)	019				4.613.066	2.565.166		2.565.166			
TOTAL	021				90.054.855	4.860.014		4.860.014			
TOTAL ACTIVE FIXE	022				90.323.115	4.877.855		4.877.855			