

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 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	5	6	7	8	9
ACTIVE FIXE NECORPORALE	002									
Cheltuieli de dezvoltare (ct.2030000)	002			296.545	20.074		20.074			
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003			8.137	1.766		1.766			
Alte active fixe necorporale(ct.2080100,2080200)	004			1.730.739	108.126		108.126			
TOTAL	005			2.035.421	129.966		129.966			
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)	007			4.559.109	1.666.969					1.666.969
Constructii (ct.212) din care: -alte active fixe incadrate in grupa constructii (ct.2120901),din care:	008			16.424.999						
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	016			16.424.999						
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	017			22.816.844	5.276.955		5.276.955			
TOTAL	018			2.946.362	1.539.908		1.539.908			
TOTAL	019			46.747.314	8.483.832		6.816.863			1.666.969
TOTAL ACTIVE FIXE	020			48.782.735	8.613.798		6.946.829			1.666.969