

SITUATIA ACTIVEI LOR FIXE AMORTIZABILE  
31.12.2019

Anexa 35a  
- lei -

| DENUMIREA ACTIVEI LOR<br>FIXE   | Cod | Existent la<br>31.12.2019 |   | SOLD LA<br>INCEPUTUL<br>ANULUI | CRESTERI           |                             |             |  |                          |             |
|---|-----|---------------------------|---|--------------------------------|--------------------|-----------------------------|-------------|--|--------------------------|-------------|
|   |     | 1                         | 2 |                                | TOTAL<br>din care: | diferente din<br>reevaluare | achizitii*) | transferuri/<br>primite<br>cu titlu<br>gratuit | donatii,<br>sponsorizari | alte<br>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 |                           |   | 346.619                        |                    |                             |             |  |                          |             |
| Concesiuni,brevete,licente,marci<br>comerciale,drepturi si active<br>similare (ct.2050000)  | 003 |                           |   | 14.021                         |                    |                             |             |  |                          |             |
| Alte active fixe necorporale(ct.2080100,2080200)  | 004 |                           |   | 2.103.651                      | 136.470            |                             | 136.470     |  |                          |             |
| TOTAL   | 005 |                           |   | 2.464.291                      | 136.470            |                             | 136.470     |  |                          |             |
| ACTIVE FIXE CORPORALE   | 007 |                           |   |                                |                    |                             |             |  |                          |             |
| Amenajari la terenuri (ct.2110200)  | 007 |                           |   | 5.096.230                      | 1.094.312          |                             | 1.094.312   |  |                          |             |
| Constructii (ct.212) din care:  | 008 |                           |   | 15.204.005                     | 7.712.000          |                             | 7.712.000   |  |                          |             |
| -alte active fixe incadrate in grupa constructii<br>(ct.2120901),din care:  | 016 |                           |   | 15.204.005                     | 7.712.000          |                             | 7.712.000   |  |                          |             |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii (ct.2130100,2130200,<br>2130300,2130400)                                | 017 |                           |   | 26.756.938                     | 3.893.760          |                             | 3.893.760   |  |                          |             |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.2140000) | 018 |                           |   | 4.603.679                      | 467.121            |                             | 467.121     |  |                          |             |
| TOTAL   | 019 |                           |   | 51.660.852                     | 13.167.193         |                             | 13.167.193  |  |                          |             |
| TOTAL ACTIVE FIXE   | 020 |                           |   | 54.125.143                     | 13.303.663         |                             | 13.303.663  |  |                          |             |