

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
31.12.2017

Anexa 35b - lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2017			SOLD LA INCEPUTUL ANULUI	CRESTERI					
		UM	UM	UM		TOTAL din care:	diferente din reevaluare	achizitii	transferuri/ primate 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										
TOTAL	004					118.122		118.122			
ACTIVE FIXE CORPORALE	006										
Amenajari la terenuri (ct.2110200)	006				111.872.466						
Terenuri (ct.2110100)	007				433.981.784	15.979.942		15.979.942			
Constructii (ct.212) din care:	008				199.092.233	54.350.873		54.350.873			
alte active fixe incadrate in grupa constructii (ct.2120901)	016				199.092.233	54.350.873		54.350.873			
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400)	017				47.080.478						
Active fixe corporale in curs de executie (ct.2310000)	019				26.532.387	9.463.030		9.463.030			
TOTAL	021				818.559.348	79.793.845		79.793.845			
TOTAL ACTIVE FIXE	022				818.559.348	79.911.967		79.911.967			