

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				118.122						
TOTAL	004				118.122						
ACTIVE FIXE CORPORALE	006										
Amenajari la terenuri (ct.2110200)	006				110.170.299	493.746					493.746
Terenuri (ct.2110100)	007				434.917.858	13.556.510					13.556.510
Constructii (ct.212) din care:	008				213.210.072	11.078.073					11.078.073
alte active fixe incadrate in grupa constructii (ct.2120901)	016				213.210.072	11.078.073					11.078.073
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				24.070.919	17.668.388		17.668.388			
TOTAL	021				829.449.626	42.796.717		17.668.388			25.128.329
TOTAL ACTIVE FIXE	022				829.567.748	42.796.717		17.668.388			25.128.329