

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE  
31.12.2019

Anexa 35b - lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2019			SOLD LA INCEPUTUL ANULUI	CRESTERI					
		UM	UM	UM		TOTAL din care:	diferente din reevaluare	achizitii	transferuri/ primit 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				110.664.045						
Terenuri (ct.2110100)	007				444.318.077	59.282.463		59.282.463			
Constructii (ct.212) din care:	008				219.610.873	29.859.142		29.859.142			
alte active fixe incadrate in grupa constructii (ct.2120901)	016				219.610.873	29.859.142		29.859.142			
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				35.139.778	17.333.189		17.333.189			
TOTAL	021				856.813.251	106.474.794		106.474.794			
TOTAL ACTIVE FIXE	022				856.931.373	106.474.794		106.474.794			