

**SITUATIA ACTIVEI FIXE AMORTIZABILE**  
**31.12.2018**

Anexa 35a - lei -

DENUMIREA ACTIVEI FIXE	Cod	Existent la 31.12.2018		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)				52.680						
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003			629.792	181.095		181.095			
Alte active fixe necorporale(ct.2080100,2080200)	004			2.057.014	75.259		73.399			1.860
TOTAL	005			2.739.486	256.354		254.494			1.860
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)				444.425						
Constructii (ct.212) din care:	008			291.771.094	7.260.424	1.418.394	46.097			5.795.933
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016			291.771.094	7.260.424	1.418.394	46.097			5.795.933
- locuinte ANL	0161			13.145.349	1.418.394	1.418.394				
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			50.158.046	10.680.728		1.254.174			9.426.554
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			13.124.083	1.365.950		1.054.238			311.712
TOTAL	019			355.497.648	19.307.102	1.418.394	2.354.509			15.534.199
TOTAL ACTIVE FIXE	020			358.237.134	19.563.456	1.418.394	2.609.003			15.536.059