

SITUATIA ACTIVEI FIXE AMORTIZABILE
31.12.2021

Anexa 35a

- lei -

DENUMIREA ACTIVEI FIXE	Cod	Existent la 31.12.2021		SOLD LA INCEPUTUL ANULUI	CRESTERI					
		1	2		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	5	6	7	8	9
ACTIVE FIXE NECORPORALE	002									
Cheltuieli de dezvoltare (ct.2030000)				1.284						
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003			870.910	448.513		448.513			
Alte active fixe necorporale(ct.2080100,2080200)	004			2.626.494	362.051		181.901			180.150
TOTAL	005			3.498.688	810.564		630.414			180.150
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)				488.771	4.468					4.468
Constructii (ct.212) din care:	008			330.054.223	6.862.338	311.424		3.684.274		2.866.640
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016			330.054.223	6.862.338	311.424		3.684.274		2.866.640
- locuinte ANL	016				24.707.042					24.707.042
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			125.263.826	39.717.921		1.728.834			37.989.087
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			16.143.041	4.539.636	26.332	830.445			3.682.859
TOTAL	019			471.949.861	51.124.363	337.756	2.559.279	3.684.274		44.543.054
TOTAL ACTIVE FIXE	020			475.448.549	51.934.927	337.756	3.189.693	3.684.274		44.723.204