

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 | | | | 80.630 | | | | | | |
| TOTAL | 004 | | | | 80.630 | | | | | | |
| ACTIVE FIXE CORPORALE | 006 | | | | | | | | | | |
| Amenajari la terenuri (ct.2110200) | | | | | 4.447 | | | | | | |
| Terenuri (ct.2110100) | 007 | | | | 34.409.320 | 22.090.314 | | 22.090.314 | | | |
| Constructii (ct.212) din care: | 008 | | | | 55.225.840 | 22.218.044 | | 22.218.044 | | | |
| alte active fixe incadrate in grupa constructii (ct.2120901) | 016 | | | | 55.225.840 | 22.218.044 | | 22.218.044 | | | |
| Active fixe corporale in curs de executie (ct.2310000) | 019 | | | | 21.320.495 | 4.679.637 | | 4.679.637 | | | |
| TOTAL | 021 | | | | 110.960.102 | 48.987.995 | | 48.987.995 | | | |
| TOTAL ACTIVE FIXE | 022 | | | | 111.040.732 | 48.987.995 | | 48.987.995 | | | |