

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE  
31.12.2014

Anexa 35b  
- lei -

| DENUMIREA ACTIVELOR<br>FIXE                                                                                                               | Cod | Existent la<br>31.12.2014 |    |    | SOLD LA<br>INCEPUTUL<br>ANULUI | CRESTERI           |                             |           |                                                |                          |             |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------------|----|----|--------------------------------|--------------------|-----------------------------|-----------|------------------------------------------------|--------------------------|-------------|
|                                                                                                                                           |     | ha                        | nr | mp |                                | TOTAL<br>din care: | diferente din<br>reevaluare | achizitii | transferuri/<br>primate<br>cu titlu<br>gratuit | donatii,<br>sponsorizari | alte<br>cai |
|                                                                                                                                           |     |                           |    |    |                                |                    |                             |           |                                                |                          |             |
| A                                                                                                                                         | B   | 1                         | 2  | 3  | 4                              | 5=6+7+8+9+10       | 6                           | 7         | 8                                              | 9                        | 10          |
| ACTIVE FIXE CORPORALE                                                                                                                     | 006 |                           |    |    |                                |                    |                             |           |                                                |                          |             |
| Amenajari la terenuri (ct.2110200)                                                                                                        |     |                           |    |    | 2.550.096                      |                    |                             |           |                                                |                          |             |
| Terenuri (ct.2110100)                                                                                                                     | 007 |                           |    |    | 1.786.824                      |                    |                             |           |                                                |                          |             |
| Constructii (ct.2120000) din care:                                                                                                        | 008 |                           |    |    | 315.369                        | 29.000             |                             | 29.000    |                                                |                          |             |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii (ct.2130100+2130200+<br>2130300+2130400)                                | 012 |                           |    |    |                                |                    |                             |           |                                                |                          |             |
|                                                                                                                                           |     |                           |    |    | 503.513                        |                    |                             |           |                                                |                          |             |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.2140000) | 013 |                           |    |    |                                |                    |                             |           |                                                |                          |             |
|                                                                                                                                           |     |                           |    |    | 12.719                         |                    |                             |           |                                                |                          |             |
| Active fixe corporale in curs de exe-<br>cutie (ct.2310000)                                                                               | 014 |                           |    |    |                                |                    |                             |           |                                                |                          |             |
|                                                                                                                                           |     |                           |    |    | 199.414                        | 29.000             |                             | 29.000    |                                                |                          |             |
| TOTAL                                                                                                                                     | 016 |                           |    |    | 5.367.935                      | 58.000             |                             | 58.000    |                                                |                          |             |
| TOTAL ACTIVE FIXE                                                                                                                         | 017 |                           |    |    | 5.367.935                      | 58.000             |                             | 58.000    |                                                |                          |             |