

SITUATIA ACTIVEI LOR FIXE NEAMORTIZABILE
31.12.2020

Anexa 35b
- lei -

DENUMIREA ACTIVEI FIXE	Cod	Existent la 31.12.2020			SOLD LA INCEPUTUL ANULUI	CRESTERI					
		UM	UM	UM		TOTAL din care:	diferente din reevaluare	achizitii	transferuri/ primate 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 exe- cutie (ct.2330000)	003				143.550						
TOTAL	004				143.550						
ACTIVE FIXE CORPORALE	006										
Amenajari la terenuri (ct.2110200)	006				507.242	134.960	72.484	62.476			
Terenuri (ct.2110100)	007				33.885.368	4.854.094	4.854.094				
Constructii (ct.212) din care:	008				123.980.398	16.952.227	14.249.294	2.702.933			
alte active fixe incadrate in grupa constructii (ct.2120901)	016										
	016				123.980.398	16.952.227	14.249.294	2.702.933			
Active fixe corporale in curs de exe- cutie (ct.2310000)	019										
	019				8.417.444	4.463.194		4.463.194			
TOTAL	021				166.790.452	26.404.475	19.175.872	7.228.603			
TOTAL ACTIVE FIXE	022				166.934.002	26.404.475	19.175.872	7.228.603			