

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/ 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	*****									
	003	*****			143.550						
TOTAL	004	*****			143.550						
ACTIVE FIXE CORPORALE	006	*****									
Amenajari la terenuri (ct.2110200)	006	*****			507.242						
Terenuri (ct.2110100)	007	*****			34.095.739						
Constructii (ct.212) din care:	008	*****			118.622.257	4.374.836		2.805.561		1.569.275	
alte active fixe incadrate in grupa constructii	016	*****									
(ct.2120901)	016	*****			118.622.257	4.374.836		2.805.561		1.569.275	
Active fixe corporale in curs de exe- cutie (ct.2310000)	019	*****									
	019	*****			3.232.403	4.746.673		4.746.673			
TOTAL	021	*****			156.457.641	9.121.509		7.552.234		1.569.275	
TOTAL ACTIVE FIXE	022	*****			156.601.191	9.121.509		7.552.234		1.569.275	