

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
31.12.2013

Anexa 35b
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2013			SOLD LA INCEPUTUL ANULUI	CRESTERI					
		ha	nr	mp		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 exe- cutie (ct.233)	003					143.550		143.550			
TOTAL	004					143.550		143.550			
ACTIVE FIXE CORPORALE	006										
Amenajari la terenuri (ct.2112)	006					507.242	507.242				
Terenuri (ct.2111)	007				16.120.241	17.888.783	17.888.783				
Constructii (ct.212) din care:	008				89.340.482	13.290.984	2.298.240	10.992.744			
Active fixe corporale in curs de exe- cutie (ct.231)	014										
	014				3.447.256	3.849.620		3.849.620			
TOTAL	016				108.907.979	35.536.629	20.694.265	14.842.364			
TOTAL ACTIVE FIXE	017				108.907.979	35.680.179	20.694.265	14.985.914			