

SITUATIA ACTIVEIOR FIXE AMORTIZABILE  
31.12.2010

Anexa 35a  
- lei -

| DENUMIREA ACTIVELO<br>R<br>FIXE                                                                                                       | Cod | Existent la<br>31.12.2010 |    | SOLD LA<br>INCEPUTUL<br>ANULUI | CRESTERI               |                             |           |                                                |                          |             |
|---------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------------|----|--------------------------------|------------------------|-----------------------------|-----------|------------------------------------------------|--------------------------|-------------|
|                                                                                                                                       |     | nr                        | mp |                                | TOTAL<br><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            | 5                           | 6         | 7                                              | 8                        | 9           |
| ACTIVE FIXE NECORPORALE                                                                                                               | 002 |                           |    |                                |                        |                             |           |                                                |                          |             |
| Cheltuieli de dezvoltare (ct.203)                                                                                                     |     |                           |    | 55.265                         |                        |                             |           |                                                |                          |             |
| Alte active fixe necorporale(ct.208)                                                                                                  | 004 |                           |    | 167.349                        | 20.115                 |                             | 20.115    |                                                |                          |             |
| TOTAL                                                                                                                                 | 005 |                           |    | 222.614                        | 20.115                 |                             | 20.115    |                                                |                          |             |
| Constructii (ct.212) din care:                                                                                                        | 008 |                           |    | 87.109                         | 29.993                 |                             | 29.993    |                                                |                          |             |
| - locuinte                                                                                                                            | 009 |                           |    | 65.347                         |                        |                             |           |                                                |                          |             |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii (ct.213)                                                            | 012 |                           |    | 492.276                        | 86.159                 |                             | 83.160    | 2.999                                          |                          |             |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.214) | 013 |                           |    |                                |                        |                             |           |                                                |                          |             |
|                                                                                                                                       |     |                           |    | 10.645                         | 12.344                 |                             | 12.344    |                                                |                          |             |
| TOTAL                                                                                                                                 | 014 |                           |    | 590.030                        | 128.496                |                             | 125.497   | 2.999                                          |                          |             |
| TOTAL ACTIVE FIXE                                                                                                                     | 015 |                           |    | 812.644                        | 148.611                |                             | 145.612   | 2.999                                          |                          |             |