

SITUATIA ACTIVELOR FIXE AMORTIZABILE
31.12.2021

Anexa 35a

- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la		SOLD LA INCEPUTUL ANULUI	CRESTERI					alte cai
		1	2		3	4=5+6+7+8+9	5	6	7	
			31.12.2021		TOTAL din care:	diferente din reevaluare	achizitii*	transferuri/ primate cu titlu gratuit	donatii, sponsorizari	
A	B			3	4=5+6+7+8+9	5	6	7	8	9
Concesii, brevete, licente, marci comerciale, drepturi si active similare (ct.2050000)	003			1.587.331	76.759		76.759			
Alte active fixe necorporale(ct.2080100,2080200)	004			7.342.859	2.401.545		2.188.533			213.010
TOTAL	005			8.930.190	2.478.304		2.265.294			213.010
ACTIVE FIXE CORPORALE	007									
Amplasari la terenuri (ct.2110200)	008			7.723.239						
Constructii (ct.212) din care:	016			5.739.154						
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	017			5.739.154						
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	018			70.277.106	6.567.333		3.885.704	717.328	1.964.247	
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	019			8.096.556	557.580		420.416	137.164		
TOTAL	020			91.836.055	7.124.813		4.306.174	854.492	1.964.247	
TOTAL ACTIVE FIXE				100.766.245	9.603.217		6.571.468	854.492	1.964.247	213.010

