

SITUATIA ACTIVEI LOR FIXE AMORTIZABILE
31.12.2015

Anexa 35a
- lei -

| DENUMIREA ACTIVEI LOR FIXE | Cod | Existent la 31.12.2015 | | SOLD LA INCEPUTUL ANULUI | CRESTERI | | | | | |
|---|-----|---------------------------|---|--------------------------------|------------------------|-----------------------------|-------------|--|--------------------------|-------------|
| | | | | | 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 | 5 | 6 | 7 | 8 | 9 |
| Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000) | 003 | | | 96.978 | 6.075 | | | | | 6.075 |
| Alte active fixe necorporale(ct.2080100,2080200) | 004 | | | 1.525.603 | 1.285.987 | | 1.285.987 | | | |
| TOTAL | 005 | | | 1.622.581 | 1.292.062 | | 1.285.987 | | | 6.075 |
| ACTIVE FIXE CORPORALE | 007 | | | | | | | | | |
| Amenajari la terenuri (ct.2110200) | | | | 1.500.460 | 741.094 | | 741.094 | | | |
| Constructii (ct.2120000) din care: | 008 | | | 140.510.297 | 120.062.513 | | 84.587.787 | | | 35.474.726 |
| - drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele | 009 | | | | 84.587.787 | | 84.587.787 | | | |
| alte active fixe incadrate in grupa constructii | 016 | | | 140.510.297 | 35.474.726 | | | | | 35.474.726 |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400) | 017 | | | 32.835.174 | 4.583.785 | | 4.390.240 | | 122.700 | 70.845 |
| Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000) | 018 | | | 8.940.828 | 884.421 | | 828.822 | | | 55.599 |
| TOTAL | 019 | | | 183.786.759 | 126.271.813 | | 90.547.943 | | 122.700 | 35.601.170 |
| TOTAL ACTIVE FIXE | 020 | | | 185.409.340 | 127.563.875 | | 91.833.930 | | 122.700 | 35.607.245 |