

SITUATIA ACTIVELOR FIXE AMORTIZABILE
31.12.2019

Anexa 35a
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2019		SOLD LA INCEPUTUL ANULUI	CRESTERI					
		1	2		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
Concesii, brevete, licente, marci comerciale, drepturi si active similare (ct.2050000)	003			1.850.180	138.410		138.410			
Alte active fixe necorporale(ct.2080100,2080200)	004			4.241.235	1.152.430		901.816			250.614
TOTAL	005			6.091.415	1.290.840		1.040.226			250.614
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)				2.240.300	150.859		150.859			
Constructii (ct.212) din care:	008			20.715.766	3.476.795	3.351.256	77.329			48.210
-alte active fixe incadrate in grupa constructii (ct.2120901), din care:	016			20.715.766	3.476.795	3.351.256	77.329			48.210
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			137.550.552	19.169.012	3.070	18.580.991	172.993	326.934	85.024
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			10.590.323	1.041.337	88.921	860.042			92.374
TOTAL	019			171.096.941	23.838.003	3.443.247	19.669.221	172.993	326.934	225.608
TOTAL ACTIVE FIXE	020			177.188.356	25.128.843	3.443.247	20.709.447	172.993	326.934	476.222

DENUMIREA ACTIVELOR FIXE	Cod	REDUCERI							SOLD LA SFARSITUL ANULUI	Ajustari de valoare (amortizari si ajustari pentru depreciere)				Valoarea contabila neta, din care:		
		TOTAL	Diferente	Eliminare	dezmembrari	transferuri/	vanzari	alte		Sold la	Cresteri	Reduceri	Sold la	Domeniul	Domeniul	Proprietatea
		din care:	din reevaluare**)	amortizare***)	si casari	cu titlu gratuit		cai								
A	B	10=11+12+13+14+15+16	11	12	13	14	15	16	17=3+4-10	18	19	20	21=18+19-20	22=17-21-23-24	23=17-21-22-24	24=17-21-22-23
Concesiuni, brevete, licente, marci comerciale, drepturi si active similare (ct.2050000)	003	22.110			22.110				1.966.480	1.281.750	507.669	22.119	1.767.300			199.180
Alte active fixe	004	50.884			50.884				5.342.781	2.632.510	962.948	15.287	3.580.171			1.762.610
TOTAL	005	72.994			72.994				7.309.261	3.914.260	1.470.617	37.406	5.347.471			1.961.790
ACTIVE FIXE CORPORALE	007															
Amenajari la terenuri (ct.2110200)		125.337						125.337	2.265.822	198.360	36.660	125.500	109.520			2.156.302
Constructii (ct.212) din care:	008	1.741.238						1.741.238	22.451.323	1.685.157	993.611	1.734.885	943.883			21.507.440
alte active fixe incadrate in grupa constructii (ct.2120901), din care:	016	1.741.238						1.741.238	22.451.323	1.685.157	993.611	1.734.885	943.883			21.507.440
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100, 2130200, 2130300, 2130400)	017	3.129.390			1.884.849			1.244.541	153.590.174	91.310.528	10.315.898	3.478.900	98.147.526			55.442.648
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018	1.118.022			118.860			770.623	10.513.638	7.371.319	671.541	1.092.028	6.950.832			3.562.806
TOTAL	019	6.113.987			2.003.709			3.881.739	188.820.957	100.565.364	12.017.710	6.431.313	106.151.761			82.668.196
TOTAL ACTIVE FIXE	020	6.186.981			2.076.703			3.881.739	196.130.218	104.479.624	13.488.327	6.468.719	111.499.232			84.630.986

PRESEDINTE
FRANCIS IULIAN CHIRIAC

DIRECTOR EXECUTIV D.A.P.E.B.
DRAGUTA DAN

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