

SITUATIA ACTIVELOR FIXE AMORTIZABILE
31.12.2017

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2017		SOLD LA INCEPUTUL ANULUI	CRESTERI				
					TOTAL din care:	diferente din reevaluare	achizitii*)	transferuri/ primate cu titlu gratuit	donatii, sponsoriza
A	B	1	2	3	4=5+6+7+8+9	5	6	7	8
Alte active fixe	004	*****	*****	111.151	7.000				7.0
TOTAL	005	*****	*****	111.151	7.000				7.0
ACTIVE FIXE CORPORALE	007	*****	*****						
Amenajari la terenuri (ct.2110200)	007	*****	*****	45.869					
Constructii (ct.212) din care:	008	*****	*****	4.923.006	1.089.763				
-alte active fixe incadrate in grupa constructii	016	*****	*****						
(ct.2120901),din care:	016	*****	*****	4.923.006	1.089.763				
Instalatii tehnice,mijloace de transport,	017	*****	*****						
animale si plantatii (ct.2130100,2130200,	017	*****	*****						
2130300,2130400)	017	*****	*****	6.807.375	383.274		383.274		
Mobilier,aparatura birotica,echipamente	018	*****	*****						
de protectie a valorilor umane si mate-	018	*****	*****						
riale si alte active fixe corporale	018	*****	*****						
(ct.2140000)	018	*****	*****	2.167.327	97.422		97.422		
TOTAL	019	*****	*****	13.943.577	1.570.459		480.696		
TOTAL ACTIVE FIXE	020	*****	*****	14.054.728	1.577.459		480.696		7.0