

SITUATIA ACTIVEI LOR FIXE AMORTIZABILE

31.12.2020

Anexa 35a

- lei -

DENUMIREA ACTIVEI LOR FIXE	Cod	Existent la 31.12.2020		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
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003			648.828	13.694		13.694			
Alte active fixe necorporale(ct.2080100,2080200)	004			3.045.484	87.071		85.139			1.932
TOTAL	005			3.694.312	100.765		98.833			1.932
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)	007			42.480						
Constructii (ct.212) din care:	008			11.085.289	1.177.118	902.486	264.083			10.549
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016			11.085.289	1.177.118	902.486	264.083			10.549
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			96.544.864	2.872.877	392.170	2.462.408			18.299
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			9.536.611	1.233.977	318.654	652.469	260.955		1.899
TOTAL	019			117.209.244	5.283.972	1.613.310	3.378.960	260.955		30.747
TOTAL ACTIVE FIXE	020			120.903.556	5.384.737	1.613.310	3.477.793	260.955		32.679