

SITUATIA ACTIVELOR FIXE AMORTIZABILE  
31.12.2021

Anexa 35a

- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la		SOLD LA INCEPUTUL ANULUI	CRESTERI					alte cai
		31.12.2021			TOTAL din care:	diferente din reevaluare	achizitii*)	transferuri/ primite cu titlu gratuit	donatii, sponsorizari	
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			3.183.512	105.477		105.477			
Alte active fixe necorporale(ct.2080100,2080200)	004			6.860.382	1.402.861		1.402.861			
TOTAL	005			10.043.894	1.508.338		1.508.338			
ACTIVE FIXE CORPORALE	007			698.846						
Amenajari la terenuri (ct.2110200)	008			24.133.006	2.673.022		2.673.022			
Constructii (ct.212) din care:	016			24.133.006	2.673.022		2.673.022			
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	017									
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	018			165.444.826	19.027.259		18.126.133	585.460	255.544	60.102
Mobilier,aparatura birou,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	019			11.839.492	514.969		435.305			79.664
TOTAL	020			202.116.170	22.215.250		21.234.460	585.460	255.544	139.766
TOTAL ACTIVE FIXE				212.160.064	23.723.598		22.742.798	585.460	255.544	139.766

