

SITUATIA ACTIVEIOR FIXE AMORTIZABILE
31/12/2018

Anexa 35a
- lei -

| DENUMIREA ACTIVEIOR FIXE | Cod | Existent la 31.12.2018 | | SOLD LA INCEPUTUL ANULUI | CRESTERI | | | | | |
|---|-------------------|---------------------------|---|--------------------------------|-------------|-----------------------------|-------------|--|--------------------------|-------------|
| | | 1 | 2 | | TOTAL | diferente din reevaluare | achizitii*) | transferuri/ primite cu titlu gratuit | donatii, sponsorizari | alte cai |
| | | | | | din care: | | | | | |
| A | B | 1 | 2 | 3 | 4=5+6+7+8+9 | 5 | 6 | 7 | 8 | 9 |
| Alte active fixe necorporale(ct.2080100,2080200) | 004 | | | 86.650 | 43.697 | | 43.697 | | | |
| TOTAL | 005 | | | 86.650 | 43.697 | | 43.697 | | | |
| ACTIVE FIXE CORPORALE | 007 | | | | | | | | | |
| Amenajari la terenuri (ct.2110200) | 007 | | | 20.477 | | | | | | |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400) | 017 017 017 | | | 38.592 | | | | | | |
| Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000) | 018 018 018 | | | 77.069 | 32.221 | | 3.259 | | | 28.962 |
| TOTAL | 019 | | | 136.138 | 32.221 | | 3.259 | | | 28.962 |
| TOTAL ACTIVE FIXE | 020 | | | 222.788 | 75.918 | | 46.956 | | | 28.962 |