

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			129.836	46.056		8.214			37.842
Alte active fixe necorporale(ct.2080100,2080200)	004			776.648	1		1			
TOTAL	005			906.484	46.057		8.215			37.842
Constructii (ct.212) din care:	008			9.230.091	1.029.227					1.029.227
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016			9.230.091	1.029.227					1.029.227
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			25.574.161	1.214.664		850.164	3.942		360.558
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			2.070.716	792.514		505.939	99.289		187.286
TOTAL	019			36.874.968	3.036.405		1.356.103	103.231		1.577.071
TOTAL ACTIVE FIXE	020			37.781.452	3.082.462		1.364.318	103.231		1.614.913