

SITUATIA ACTIVEI LOR FIXE AMORTIZABILE

31.12.2022

Anexa 35a

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DENUMIREA ACTIVEI LOR FIXE	Cod	Existenta la		SOLD LA INCEPUTUL ANULUI	CRESTERI						
		31.12.2022			TOTAL	diferenta din reevaluare	achizitii*)	transferuri/ primita cu titlu gratuit	donatii, sponsorizari	alte cai	
		1	2		din care:	5	6	7	8	9	
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			656.646	1.188.339		2.999				1.185.340
Alte active fixe necorporale(ct.2080100,2080200)	004			13.297.717	4.600.586		2.934.586				1.666.000
TOTAL	005			13.954.363	5.788.925		2.937.585				2.851.340
ACTIVE FIXE CORPORALE	007										
Amenajari la terenuri (ct.2110200)				332.530	630.044						630.044
Constructii (ct.212) din care:	008			28.454.586	28.616.126			27.947.913			668.213
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016			28.454.586	28.616.126			27.947.913			668.213
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			29.481.933	16.788.811		13.886.142		487.344		2.415.325
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			3.893.882	208.019		208.019				
TOTAL	019			62.162.931	46.243.000		14.094.161	27.947.913	487.344		3.713.582
TOTAL ACTIVE FIXE	020			76.117.294	52.031.925		17.031.746	27.947.913	487.344		6.564.922