

SITUATIA ACTIVELOR FIXE AMORTIZABILE
31122014

Anexa 35a
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2014		SOLD LA INCEPUTUL ANULUI	CRESTERI					
		nr	mp		TOTAL	diferente din reevaluare	achizitii	transferuri/ primit 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
TOTAL JUDET SATU MARE										
ACTIVE FIXE NECORPORALE	002									
Cheltuieli de dezvoltare (ct.203)				11.203.851	254.003	210.815	43.188			
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.205)	003			222.087	48.360					48.360
Alte active fixe necorporale(ct.208)	004			1.670.299	37.208	31.508	5.700			
TOTAL	005			13.096.237	339.571	242.323	48.888			48.360
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2112)				58.491	4.204.661					4.204.661
Constructii (ct.212) din care:	008			26.933.596	13.111.682	12.787.793	283.912			39.977
- locuinte	009			48.870						
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.213)	012			58.277.082	5.837.907	-949	4.035.632	1.667.358	17.727	118.139
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.214)	013			5.801.863	569.914	67.326	472.775	29.813		
TOTAL	014			91.071.032	23.724.164	12.854.170	4.792.319	1.697.171	17.727	4.362.777
TOTAL ACTIVE FIXE	015			104.167.269	24.063.735	13.096.493	4.841.207	1.697.171	17.727	4.411.137