

SITUATIA ACTIVEI LOR FIXE AMORTIZABILE
31.12.2017

Anexa 35a
- lei -

DENUMIREA ACTIVEI LOR FIXE	Cod	Existent la 31.12.2017		SOLD LA INCEPUTUL ANULUI	CRESTERI					
		1	2		TOTAL	diferente din reevaluare	achizitii*)	transferuri/ primite cu titlu gratuit	donatii, sponsorizari	alte cai
					4=5+6+7+8+9	5	6	7	8	9
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.2030000)				11.604.192	91.536		91.536			
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003			271.924	30.828		30.828			
Alte active fixe necorporale(ct.2080100,2080200)	004			4.691.456	45.395		44.951			444
TOTAL	005			16.567.572	167.759		167.315			444
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)				141.588						
Constructii (ct.212) din care:	008			30.431.413	513.181	193.403	312.380		7.398	
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016			30.431.413	513.181	193.403	312.380		7.398	
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			77.774.527	4.840.559	77.518	4.313.718	326.446	122.877	
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			6.406.592	917.203	726.319	175.883			15.001
TOTAL	019			114.754.120	6.270.943	997.240	4.801.981	326.446	130.275	15.001
TOTAL ACTIVE FIXE	020			131.321.692	6.438.702	997.240	4.969.296	326.446	130.275	15.445