

SITUATIA ACTIVEI FIXE AMORTIZABILE
31.12.2018

Anexa 35a
- lei -

DENUMIREA ACTIVEI 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
					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)				11.695.728	201.748		201.748			
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003			300.408						
Alte active fixe necorporale(ct.2080100,2080200)	004			4.724.465	428.800		411.800			17.000
TOTAL	005			16.720.601	630.548		613.548			17.000
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)				141.588						
Constructii (ct.212) din care:	008			30.656.073	211.562					211.562
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016			30.656.073	211.562					211.562
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			80.444.949	11.945.341		2.947.748	3.841.717	572.887	4.582.989
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			7.082.964	743.138		277.525	87.055	12.265	366.293
TOTAL	019			118.325.574	12.900.041		3.225.273	3.928.772	585.152	5.160.844
TOTAL ACTIVE FIXE	020			135.046.175	13.530.589		3.838.821	3.928.772	585.152	5.177.844