

SITUATIA ACTIVEI FIXE AMORTIZABILE
31.12.2019

Anexa 35a
- lei -

DENUMIREA ACTIVEI FIXE	Cod	Existent la 31.12.2019		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)				11.897.476	156.938		156.938			
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003			299.753	71.628		71.628			
Alte active fixe necorporale(ct.2080100,2080200)	004			4.933.790	311.565		148.557			163.008
TOTAL	005			17.131.019	540.131		377.123			163.008
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)				141.588						
Constructii (ct.212) din care:	008			30.679.986	9.884.209	7.167.092			29.817	2.687.300
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016			30.679.986	9.884.209	7.167.092			29.817	2.687.300
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			83.130.066	21.247.851		19.021.531		549.316	1.677.004
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			7.040.343	910.172		867.264			42.908
TOTAL	019			120.991.983	32.042.232	7.167.092	19.888.795		579.133	4.407.212
TOTAL ACTIVE FIXE	020			138.123.002	32.582.363	7.167.092	20.265.918		579.133	4.570.220