

SITUATIA ACTIVEI LOR FIXE AMORTIZABILE  
31.12.2015

Anexa 35a  
- lei -

| DENUMIREA ACTIVEI LOR<br>FIXE   | Cod | Existent la<br>31.12.2015 |   | SOLD LA<br>INCEPUTUL<br>ANULUI | CRESTERI           |                             |             |  |                          |             |
|---|-----|---------------------------|---|--------------------------------|--------------------|-----------------------------|-------------|--|--------------------------|-------------|
|   |     | 1                         | 2 |                                | TOTAL<br>din care: | diferente din<br>reevaluare | achizitii*) | transferuri/<br>primite<br>cu titlu<br>gratuit | donatii,<br>sponsorizari | alte<br>cai |
| A   | B   | 1                         | 2 | 3                              | 4=5+6+7+8+9        | 5                           | 6           | 7  | 8                        | 9           |
| TOTAL JUDET   |     |                           |   |                                |                    |                             |             |  |                          |             |
| ACTIVE FIXE NECORPORALE   | 002 |                           |   |                                |                    |                             |             |  |                          |             |
| Cheltuieli de dezvoltare (ct.2030000)   |     |                           |   | 11.047.873                     | 701.788            |                             | 588.067     |  |                          | 113.721     |
| Concesiuni,brevete,licente,marci<br>comerciale,drepturi si active<br>similare (ct.2050000)  | 003 |                           |   | 270.447                        | 64.099             |                             | 12.809      |  |                          | 51.290      |
| Alte active fixe necorporale(ct.2080100,2080200)  | 004 |                           |   | 1.707.507                      | 3.040.789          |                             | 3.040.789   |  |                          |             |
| TOTAL   | 005 |                           |   | 13.025.827                     | 3.806.676          |                             | 3.641.665   |  |                          | 165.011     |
| ACTIVE FIXE CORPORALE   | 007 |                           |   |                                |                    |                             |             |  |                          |             |
| Amenajari la terenuri (ct.2110200)  |     |                           |   | 4.263.152                      | 204.810            |                             | 204.810     |  |                          |             |
| Constructii (ct.2120000) din care:  | 008 |                           |   | 40.016.877                     | 18.743.967         |                             | 18.539.054  | 204.913  |                          |             |
| alte active fixe incadrate in grupa constructii   | 016 |                           |   | 40.016.877                     | 18.743.967         |                             | 18.539.054  | 204.913  |                          |             |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii (ct.2130100,2130200,<br>2130300,2130400)                                | 017 |                           |   | 62.348.351                     | 16.888.437         |                             | 12.869.783  | 3.778.568                                      | 11.082                   | 229.004     |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.2140000) | 018 |                           |   | 6.179.596                      | 1.289.904          |                             | 1.130.192   | 159.712  |                          |             |
| TOTAL   | 019 |                           |   | 112.807.976                    | 37.127.118         |                             | 32.743.839  | 4.143.193                                      | 11.082                   | 229.004     |
| TOTAL ACTIVE FIXE   | 020 |                           |   | 125.833.803                    | 40.933.794         |                             | 36.385.504  | 4.143.193                                      | 11.082                   | 394.015     |