

## SITUATIA ACTIVEI FIXE AMORTIZABILE

31.12.2022

Anexa 35a

- lei -

DENUMIREA ACTIVEI FIXE	Cod	Existenta la		SOLD LA INCEPUTUL ANULUI	CRESTERI						
		31.12.2022			TOTAL	diferente din reevaluare	achizitii*)	transferuri/ primiti cu titlu gratuit	donatii, sponsorizari	alte cai	
		1	2		din care:	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)				13.178.058	825.990		825.990				
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003			464.808	17.359		17.359				
Alte active fixe necorporale(ct.2080100,2080200)	004			5.104.383	918.256		918.256				
TOTAL	005			18.747.249	1.761.605		1.761.605				
ACTIVE FIXE CORPORALE	007										
Amenajari la terenuri (ct.2110200)				151.028							
Constructii (ct.212) din care:	008			18.481.820	2.418.912	8.465	2.312.608	25.419	71.820	600	
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016			18.481.820	2.418.912	8.465	2.312.608	25.419	71.820	600	
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			109.743.516	8.924.565		7.008.272	31.021	261.490	1.623.782	
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			11.071.962	2.271.199		2.037.127	142.815		91.257	
TOTAL	019			139.448.326	13.614.676	8.465	11.358.007	199.255	333.310	1.715.639	
TOTAL ACTIVE FIXE	020			158.195.575	15.376.281	8.465	13.119.612	199.255	333.310	1.715.639	