

## SITUATIA ACTIVEI FIXE AMORTIZABILE

31.12.2021

Anexa 35a

- lei -

DENUMIREA ACTIVEI FIXE	Cod	Existent la 31.12.2020		SOLD LA INCEPUTUL ANULUI	CRESTERI					
		1	2		TOTAL din care:	diferente din reevaluare	achizitii*)	transferuri/ primit cu titlu gratuit	donatii, sponsorizari	alte 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)				11.920.307	750.723		625.345			125.378
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003			365.825	127.114		127.114			
Alte active fixe necorporale(ct.2080100,2080200)	004			5.220.072	411.577		411.577			
TOTAL	005			17.506.204	1.289.414		1.164.036			125.378
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)				141.588	9.440		9.440			
Constructii (ct.212) din care:	008			19.543.953	4.043.065	820.590	3.222.475			
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016			19.543.953	4.043.065	820.590	3.222.475			
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			97.577.445	9.769.316		6.641.426		1.467.693	1.660.197
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			7.598.944	2.011.405		1.093.702		917.703	
TOTAL	019			124.861.930	15.833.226	820.590	10.967.043		2.385.396	1.660.197
TOTAL ACTIVE FIXE	020			142.368.134	17.122.640	820.590	12.131.079		2.385.396	1.785.575