

## SITUATIA ACTIVEI LOR FIXE AMORTIZABILE

31.12.2020

Anexa 35a

- lei -

| DENUMIREA ACTIVEI LOR<br>FIXE   | Cod | Existenta la |   | SOLD LA<br>INCEPUTUL<br>ANULUI | CRESTERI    |               |             |              |              |      |
|---|-----|--------------|---|--------------------------------|-------------|---------------|-------------|--------------|--------------|------|
|   |     | 31.12.2020   |   |                                | TOTAL       | diferente din | achizitii*) | transferuri/ | donatii,     | alte |
|   |     |              |   |                                | din care:   | reevaluare    |             | primita      | sponsorizari | cai  |
| A   | B   | 1            | 2 | 3                              | 4=5+6+7+8+9 | 5             | 6           | 7            | 8            | 9    |
| Alte active fixe necorporale(ct.2080100,2080200)  | 004 |              |   | 995.235                        |             |               |             |              |              |      |
| TOTAL   | 005 |              |   | 995.235                        |             |               |             |              |              |      |
| ACTIVE FIXE CORPORALE   | 007 |              |   |                                |             |               |             |              |              |      |
| Amenajari la terenuri (ct.2110200)  |     |              |   | 592.198                        | 71.342      | 51.386        | 19.956      |              |              |      |
| Constructii (ct.212) din care:  | 008 |              |   | 31.466                         | 3.036       | 3.036         |             |              |              |      |
| -alte active fixe incadrate in grupa constructii<br>(ct.2120901),din care:  | 016 |              |   | 31.466                         | 3.036       | 3.036         |             |              |              |      |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii (ct.2130100,2130200,<br>2130300,2130400)                                | 017 |              |   | 803.386                        | 120.728     | 37.231        | 13.751      | 69.746       |              |      |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.2140000) | 018 |              |   | 362.761                        | 167.920     | 25.307        | 142.613     |              |              |      |
| TOTAL   | 019 |              |   | 1.789.811                      | 363.026     | 116.960       | 176.320     | 69.746       |              |      |
| TOTAL ACTIVE FIXE   | 020 |              |   | 2.785.046                      | 363.026     | 116.960       | 176.320     | 69.746       |              |      |