

SITUATIA ACTIVEI LOR FIXE AMORTIZABILE

31.12.2021

Anexa 35a

- lei -

| DENUMIREA ACTIVEI LOR FIXE | Cod | Existent la 31.12.2021 | | SOLD LA INCEPUTUL ANULUI | CRESTERI | | | | | |
|---|-----|---------------------------|---|--------------------------------|------------------------|-----------------------------|-------------|--|--------------------------|-------------|
| | | 1 | 2 | | TOTAL din care: | diferente din reevaluare | achizitii*) | transferuri/ primate cu titlu gratuit | donatii, sponsorizari | alte 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 | | | 667.860 | | | | | | |
| TOTAL | 005 | | | 667.860 | | | | | | |
| ACTIVE FIXE CORPORALE | 007 | | | | | | | | | |
| Amenajari la terenuri (ct.2110200) | | | | 663.540 | | | | | | |
| Constructii (ct.212) din care: | 008 | | | 34.502 | | | | | | |
| -alte active fixe incadrate in grupa constructii (ct.2120901),din care: | 016 | | | 34.502 | | | | | | |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400) | 017 | | | 921.391 | 16.186 | | 16.186 | | | |
| Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000) | 018 | | | 530.681 | 70.318 | | 70.318 | | | |
| TOTAL | 019 | | | 2.150.114 | 86.504 | | 86.504 | | | |
| TOTAL ACTIVE FIXE | 020 | | | 2.817.974 | 86.504 | | 86.504 | | | |