

SITUATIA ACTIVEI LOR FIXE AMORTIZABILE

31 12 2022

Anexa 35a

- lei -

| DENUMIREA ACTIVEI LOR FIXE | Cod | Existent la 31.12.2022 | | 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 |
| Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000) | 003 | | | 26.091 | | | | | | |
| Alte active fixe necorporale(ct.2080100,2080200) | 004 | | | 405.180 | 49.913 | | 43.650 | | | 6.263 |
| TOTAL | 005 | | | 431.271 | 49.913 | | 43.650 | | | 6.263 |
| Constructii (ct.212) din care: | 008 | | | 32.590.605 | 371.155 | | 168.584 | | | 202.571 |
| -alte active fixe incadrate in grupa constructii (ct.2120901),din care: | 016 | | | 32.590.605 | 371.155 | | 168.584 | | | 202.571 |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400) | 017 | | | 9.546.094 | 3.264.072 | | 3.248.252 | | 10.820 | 5.000 |
| Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000) | 018 | | | 2.809.751 | 439.673 | | 364.703 | | | 74.970 |
| TOTAL | 019 | | | 44.946.450 | 4.074.900 | | 3.781.539 | | 10.820 | 282.541 |
| TOTAL ACTIVE FIXE | 020 | | | 45.377.721 | 4.124.813 | | 3.825.189 | | 10.820 | 288.804 |