

SITUATIA ACTIVELOR FIXE AMORTIZABILE

Anexa 35a  
- lei -

| DENUMIREA ACTIVELOR<br>FIXE                                                                                                               | Cod | Existent la<br>31.12.2019 |       | SOLD LA<br>INCEPUTUL<br>ANULUI | CRESTERI           |                             |             |                                                |                          |             |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------------|-------|--------------------------------|--------------------|-----------------------------|-------------|------------------------------------------------|--------------------------|-------------|
|                                                                                                                                           |     | 1                         | 2     |                                | TOTAL<br>din care: | diferente din<br>reevaluare | achizitii*) | transferuri/<br>primite<br>cu titlu<br>gratuit | donatii,<br>sponsorizari | alte<br>cai |
|                                                                                                                                           |     |                           |       |                                |                    |                             |             |                                                |                          |             |
| A                                                                                                                                         | B   | 1                         | 2     | 3                              | 4=5+6+7+8+9        | 5                           | 6           | 7                                              | 8                        | 9           |
| TOTAL TARA                                                                                                                                |     | *****                     | ***** |                                |                    |                             | *****       |                                                | *****                    | *****       |
| Concesiuni,brevete,licente,marci<br>comerciale,drepturi si active<br>similare (ct.2050000)                                                | 003 | *****                     | ***** | 26.078                         | 5.500              |                             | *****       |                                                | *****                    | *****       |
| Alte active fixe                                                                                                                          | 004 | *****                     | ***** | 375.045                        |                    |                             | *****       |                                                | *****                    | *****       |
| TOTAL                                                                                                                                     | 005 | *****                     | ***** | 401.123                        | 5.500              |                             | *****       |                                                | *****                    | *****       |
| Constructii (ct.212) din care:                                                                                                            | 008 | *****                     | ***** | 21.855                         | 1                  |                             | *****       |                                                | *****                    | *****       |
| -alte active fixe incadrate in grupa constructii<br>(ct.2120901),din care:                                                                | 016 | *****                     | ***** | 21.855                         | 1                  |                             | *****       |                                                | *****                    | *****       |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii (ct.2130100,2130200,<br>2130300,2130400)                                | 017 | *****                     | ***** | 647.572                        | 244.173            |                             | *****       |                                                | *****                    | *****       |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.2140000) | 018 | *****                     | ***** | 519.594                        | 418.320            |                             | *****       |                                                | *****                    | *****       |
| TOTAL                                                                                                                                     | 019 | *****                     | ***** | 1.189.021                      | 662.494            |                             | *****       |                                                | *****                    | *****       |
| TOTAL ACTIVE FIXE                                                                                                                         | 020 | *****                     | ***** | 1.590.144                      | 667.994            |                             | *****       |                                                | *****                    | *****       |