

SITUATIA ACTIVELOR FIXE AMORTIZABILE
31.12.2016

Anexa 35a
- lei -

| DENUMIREA ACTIVELOR FIXE | Cod | Existent la 31.12.2016 | | SOLD LA INCEPUTUL ANULUI | CRESTERI | | | | | |
|---|-----|---------------------------|---|--------------------------------|------------------------|-----------------------------|-------------|--|--------------------------|-------------|
| | | 1 | 2 | | TOTAL din care: | diferente din reevaluare | achizitii*) | transferuri/ primite 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 | | | 1.207.103 | 241.284 | | 241.284 | | | |
| TOTAL | 005 | | | 1.207.103 | 241.284 | | 241.284 | | | |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400) | 017 | | | 2.876.649 | 543.042 | | 543.042 | | | |
| Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000) | 018 | | | 1.106.592 | 291.095 | | 291.095 | | | |
| TOTAL | 019 | | | 3.983.241 | 834.137 | | 834.137 | | | |
| TOTAL ACTIVE FIXE | 020 | | | 5.190.344 | 1.075.421 | | 1.075.421 | | | |