

SITUATIA ACTIVEI LOR FIXE AMORTIZABILE

31 12 2021

Anexa 35a

- lei -

| DENUMIREA ACTIVEI LOR FIXE | Cod | Existenta la | | SOLD LA INCEPUTUL ANULUI | CRESTERI | | | | | | |
|---|-----|--------------|---|--------------------------------|-------------|-----------------------------|-------------|--|--------------------------|-------------|--------|
| | | 31.12.2021 | | | TOTAL | diferente din reevaluare | achizitii*) | transferuri/ primita cu titlu gratuit | donatii, sponsorizari | alte cai | |
| | | 1 | 2 | | din care: | 5 | 6 | 7 | 8 | 9 | |
| A | B | 1 | 2 | 3 | 4=5+6+7+8+9 | 5 | 6 | 7 | 8 | 9 | |
| Alte active fixe necorporale(ct.2080100,2080200) | 004 | | | 1.654.509 | 224.762 | | 224.762 | | | | |
| TOTAL | 005 | | | 1.654.509 | 224.762 | | 224.762 | | | | |
| Constructii (ct.212) din care: | 008 | | | | 13.685 | | | | | | 13.685 |
| -alte active fixe incadrate in grupa constructii (ct.2120901),din care: | 016 | | | | 13.685 | | | | | | 13.685 |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400) | 017 | | | 1.378.635 | 165.458 | | 165.458 | | | | |
| Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000) | 018 | | | 224.986 | 15.708 | | 15.708 | | | | |
| TOTAL | 019 | | | 1.603.621 | 194.851 | | 181.166 | | | | 13.685 |
| TOTAL ACTIVE FIXE | 020 | | | 3.258.130 | 419.613 | | 405.928 | | | | 13.685 |