

SITUATIA ACTIVELOR FIXE AMORTIZABILE  
31.12.2018

Anexa 35a  
- lei -

| DENUMIREA ACTIVELOR<br>FIXE   | Cod | Existent la<br>31.12.2018 |   | SOLD LA<br>INCEPUTUL<br>ANULUI | CRESTERI               |                             |             |  |                          |             |
|---|-----|---------------------------|---|--------------------------------|------------------------|-----------------------------|-------------|--|--------------------------|-------------|
|   |     | 1                         | 2 |                                | TOTAL<br><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           |
| Alte active fixe necorporale(ct.2080100,2080200)  | 004 |                           |   | 107.967                        |                        |                             |             |  |                          |             |
| TOTAL   | 005 |                           |   | 107.967                        |                        |                             |             |  |                          |             |
| ACTIVE FIXE CORPORALE   | 007 |                           |   |                                |                        |                             |             |  |                          |             |
| Amenajari la terenuri (ct.2110200)  |     |                           |   |                                | 108.999                |                             |             |  |                          | 108.999     |
| Constructii (ct.212) din care:  | 008 |                           |   | 73.930                         | 162.053                |                             | 39.234      |  |                          | 122.819     |
| -alte active fixe incadrate in grupa constructii<br>(ct.2120901),din care:  | 016 |                           |   | 73.930                         | 162.053                |                             | 39.234      |  |                          | 122.819     |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii (ct.2130100,2130200,<br>2130300,2130400)                                | 017 |                           |   | 448.054                        | 12.519                 |                             |             |  |                          | 12.519      |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.2140000) | 018 |                           |   | 222.746                        | 4.195                  |                             | 4.195       |  |                          |             |
| TOTAL   | 019 |                           |   | 744.730                        | 287.766                |                             | 43.429      |  |                          | 244.337     |
| TOTAL ACTIVE FIXE   | 020 |                           |   | 852.697                        | 287.766                |                             | 43.429      |  |                          | 244.337     |