

Anexa 35a - cod 27 - SITUATIA ACTIVEI FIXE AMORTIZABILE

Trimestrul: 4, Anul: 2012

| Denumirea activelor fixe | Nr. rand | REDUCERI Total din care | diferente din reevaluare | eliminare amortizare | dezmembrari si casari | transferuri / cu titlu gratuit | vanzari | alte cai | Sold la sfarsitul anului | AJUSTARI Sold la inceputul | Cresteri | Reduceri | Sold la sfarsitul anului | Valoarea contabila neta |
|---|----------|-------------------------|--------------------------|----------------------|-----------------------|--------------------------------|---------|----------|--------------------------|----------------------------|-----------|----------|--------------------------|-------------------------|
| ACTIVE FIXE NECORPORALE | 01 | | | | | | | | | | | | | |
| Cheltuieli de dezvoltare (ct. 203) | 02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Concesiuni, brevete, licente, marci comerciale, drepturi si active similare (ct 205.) | 03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Alte active fixe necorporale (ct. 208) | 04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.000.00 | 1.222.00 | 1.334.00 | 0.00 | 2.556.00 | 1.444.00 |
| TOTAL (rd. 02 la 04) | 05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.000.00 | 1.222.00 | 1.334.00 | 0.00 | 2.556.00 | 1.444.00 |
| ACTIVE FIXE CORPORALE | 06 | | | | | | | | | | | | | |
| Amenajari la terenuri (ct. 2112) | 07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Constructii (ct. 212) din care: | 08 | 71.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71.00 | 730.950.00 | 190.572.00 | 39.758.00 | 71.00 | 230.259.00 | 500.691.00 |
| - locuinte | 09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| - hoteluri | 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| - vile | 11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Instalatii tehnice, mijloace de transport, animale si plantatii (ct. 213) | 12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 260.527.00 | 204.360.00 | 10.794.00 | 0.00 | 215.154.00 | 45.373.00 |
| Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct. 214) | 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 245.761.00 | 78.902.00 | 14.774.00 | 0.00 | 93.676.00 | 152.085.00 |
| TOTAL (rd.07+08+12+13) | 14 | 71.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71.00 | 1.237.238.00 | 473.834.00 | 65.326.00 | 71.00 | 539.089.00 | 698.149.00 |
| TOTAL ACTIVE FIXE (rd. 05+14) | 15 | 71.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71.00 | 1.241.238.00 | 475.056.00 | 66.660.00 | 71.00 | 541.645.00 | 699.593.00 |

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