

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
31.12.2017

Anexa 35b
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2017			SOLD LA INCEPUTUL ANULUI	CRESTERI					
		UM	UM	UM		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+10	6	7	8	9	10
ALBOTA	3	*****									
Active fixe necorporale in curs de exe- cutie (ct.2330000)	003	*****			1.031.913						
TOTAL	004	*****			1.031.913						
Terenuri (ct.2110100)	007	*****			47.993.408	85.662					85.662
Constructii (ct.212) din care:	008	*****			27.897.106	1.538.295					1.538.295
- drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101)	009	*****			6.158.296						
alte active fixe incadrate in grupa constructii (ct.2120901)	016	*****			21.738.810	1.538.295					1.538.295
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400)	017	*****			54.693	33.533					33.533
Active fixe corporale in curs de exe- cutie (ct.2310000)	019	*****			20.000	1.696.777		1.696.777			
TOTAL	021	*****			75.965.207	3.354.267		1.696.777			1.657.490
TOTAL ACTIVE FIXE	022	*****			76.997.120	3.354.267		1.696.777			1.657.490