

SITUATIA ACTIVEI LOR FIXE AMORTIZABILE
31.12.2020

Anexa 35a

- lei -

| DENUMIREA ACTIVEI LOR FIXE | Cod | Existent la 31.12.2020 | | 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 |
| | 00 | | | | | | | | | |
| Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000) | 003 | | | | 43.934 | | | | | 43.934 |
| Alte active fixe necorporale(ct.2080100,2080200) | 004 | | | 862.674 | 250 | | | | | 250 |
| TOTAL | 005 | | | 862.674 | 44.184 | | | | | 44.184 |
| Constructii (ct.212) din care: | 008 | | | 5.814.584 | 265.023 | | 51.180 | | | 213.843 |
| - poduri,podete,pasarele si viaducte pentru transporturi feroviare si rutiere;viaducte (ct.2120301) | 012 | | | 2.419.598 | 49.980 | | 49.980 | | | |
| -alte active fixe incadrate in grupa constructii (ct.2120901),din care: | 016 | | | 3.394.986 | 215.043 | | 1.200 | | | 213.843 |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400) | 017 | | | 1.106.836 | 175.526 | | | | | 175.526 |
| Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000) | 018 | | | 97.660 | 66.977 | | 20.000 | 6.107 | | 40.870 |
| TOTAL | 019 | | | 7.019.080 | 507.526 | | 71.180 | 6.107 | | 430.239 |
| | 02 | | | | | | | | | |
| TOTAL ACTIVE FIXE | 020 | | | 7.881.754 | 551.710 | | 71.180 | 6.107 | | 474.423 |