

SITUATIA ACTIVEIOR FIXE NEAMORTIZABILE
31.12.2016

Anexa 35b
- lei -

| DENUMIREA ACTIVEIOR FIXE | Cod | Existent la | | | SOLD LA INCEPUTUL ANULUI | CRESTERI | | | | | |
|---|-----|-------------|----|----|--------------------------------|--------------|--------------------|-----------------------------|-----------|--|--------------------------|
| | | 31.12.2016 | UM | UM | | UM | TOTAL din care: | diferente din reevaluare | achizitii | transferuri/ prime cu titlu gratuit | donatii, sponsorizari |
| A | B | 1 | 2 | 3 | 4 | 5=6+7+8+9+10 | 6 | 7 | 8 | 9 | 10 |
| Terenuri (ct.2110100) | 007 | ***** | | | 149.458 | | | | | | |
| Construcții (ct.212) din care: | 008 | ***** | | | 4.664.408 | | | | | | |
| - drumuri publice exclusiv poduri, podete, pasarele si viaducte si tunele (ct.2120101) | 009 | ***** | | | 612.826 | | | | | | |
| alte active fixe incadrate in grupa constructii (ct.2120901) | 016 | ***** | | | 4.051.582 | | | | | | |
| Active fixe corporale in curs de exe- cutie (ct.2310000) | 019 | ***** | | | 587.330 | 79.315 | | 79.315 | | | |
| TOTAL | 021 | ***** | | | 5.401.196 | 79.315 | | 79.315 | | | |
| TOTAL ACTIVE FIXE | 022 | ***** | | | 5.401.196 | 79.315 | | 79.315 | | | |