

SITUATIA ACTIVEI LOR FIXE NEAMORTIZABILE
31.12.2011

Anexa 35b
- lei -

| DENUMIREA ACTIVELO R FIXE | Cod | Existent la 31.12.2011 | | | SOLD LA INCEPUTUL ANULUI | CRESTERI | | | | | |
|--|-----|---------------------------|----|----|--------------------------------|--------------------|-----------------------------|-----------|--|--------------------------|-------------|
| | | ha | nr | mp | | TOTAL din care: | diferente din reevaluare | achizitii | transferuri/ primate cu titlu gratuit | donatii, sponsorizari | alte cai |
| | | | | | | | | | | | |
| A | B | 1 | 2 | 3 | 4 | 5=6+7+8+9+10 | 6 | 7 | 8 | 9 | 10 |
| Terenuri (ct.2111) | 00 | ***** | | | | | | | | | |
| | 007 | ***** | | | 1.172.551 | 28.662 | | | | | 28.662 |
| Constructii (ct.212) din care: | 008 | ***** | | | 27.047.816 | -21.177.573 | | | | | -21.177.573 |
| | 01 | ***** | | | | | | | | | |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.213) | 012 | ***** | | | 93.129 | | | | | | |
| | 014 | ***** | | | | | | | | | |
| Active fixe corporale in curs de exe- cutie (ct.231) | | ***** | | | 489.769 | 963.376 | | 963.376 | | | |
| TOTAL | 016 | ***** | | | 28.803.265 | -20.185.535 | | 963.376 | | | -21.148.911 |
| TOTAL ACTIVE FIXE | 017 | ***** | | | 28.803.265 | -20.185.535 | | 963.376 | | | -21.148.911 |