

**Anexa 35a - cod 27 - SITUATIA ACTIVEI FIXE AMORTIZABILE**

Trimestrul: 4, Anul: 2011

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	7.778.00	0.00	0.00	0.00	0.00	0.00	7.778.00	6.263.00	0.00	4.295.00	0.00	4.295.00	1.968.00
Alte active fixe necorporale (ct. 208)	04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.337.00	114.790.00	55.054.00	0.00	169.844.00	4.493.00
TOTAL (rd. 02 la 04)	05	7.778.00	0.00	0.00	0.00	0.00	0.00	7.778.00	180.600.00	114.790.00	59.349.00	0.00	174.139.00	6.461.00
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	1.303.00	0.00	0.00	0.00	0.00	0.00	1.303.00	346.509.00	44.193.00	21.938.00	1.303.00	64.828.00	281.681.00
- 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	42.321.00	0.00	0.00	42.321.00	0.00	0.00	0.00	1.258.790.00	428.692.00	291.016.00	42.182.00	677.526.00	581.264.00
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct. 214)	13	37.028.00	0.00	0.00	24.657.00	0.00	0.00	12.371.00	723.642.00	207.225.00	160.130.00	24.462.00	342.893.00	380.749.00
TOTAL (rd.07+08+12+13)	14	80.652.00	0.00	0.00	66.978.00	0.00	0.00	13.674.00	2.328.941.00	680.110.00	473.084.00	67.947.00	1.085.247.00	1.243.694.00
TOTAL ACTIVE FIXE (rd. 05+14)	15	88.430.00	0.00	0.00	66.978.00	0.00	0.00	21.452.00	2.509.541.00	794.900.00	532.433.00	67.947.00	1.259.386.00	1.250.155.00

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