

Anexa 35a - cod 26 - SITUATIA ACTIVEI FIXE AMORTIZABILE

Trimestrul: 4, Anul: 2012

Denumirea activelor fixe	Nr. rand	Existent 31.12.2012 NR	Existent 31.12.2012 MP	Sold la inceputul anului	Cresteri TOTAL din care:	diferente din reevaluare	achizitii	transferuri/pri mite cu titlu gratuit	donatii, sponsorizari	alte cai
ACTIVE FIXE NECORPORALE	01									
Cheltuieli de dezvoltare (ct. 203)	02			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			0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alte active fixe necorporale (ct. 208)	04			4.000.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (rd. 02 la 04)	05			4.000.00	0.00	0.00	0.00	0.00	0.00	0.00
ACTIVE FIXE CORPORALE	06									
Amenajari la terenuri (ct. 2112)	07			0.00	0.00	0.00	0.00	0.00	0.00	0.00
Constructii (ct. 212) din care:	08			677.846.00	53.175.00	0.00	53.175.00	0.00	0.00	0.00
- locuinte	09	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
- hoteluri	10	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
- vile	11	0	0	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			230.471.00	30.056.00	0.00	30.055.00	0.00	0.00	1.00
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct. 214)	13			231.266.00	14.495.00	0.00	14.495.00	0.00	0.00	0.00
TOTAL (rd.07+08+12+13)	14			1.139.583.00	97.726.00	0.00	97.725.00	0.00	0.00	1.00
TOTAL ACTIVE FIXE (rd. 05+14)	15			1.143.583.00	97.726.00	0.00	97.725.00	0.00	0.00	1.00

ORDONATOR DE CREDITE,

CONTABIL SEF,

INTOCMIT,