

SITUATIA ACTIVEI LOR FIXE NEAMORTIZABILE
31.12.2013

Anexa 35b
- lei -

| DENUMIREA ACTIVEI LOR FIXE | Cod | Existent la 31.12.2012 | | | SOLD LA INCEPUTUL ANULUI | CRESTERI | | | | | |
|---|-----|---------------------------|----|----|--------------------------------|--------------------|-----------------------------|-----------|--|--------------------------|-------------|
| | | ha | nr | mp | | 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+10 | 6 | 7 | 8 | 9 | 10 |
| Terenuri (ct.2111) | 00 | | | | 12359702 | 269148 | | | | | 269148 |
| Constructii (ct.212) din care: | 00 | | | | 7071449 | | | | | | |
| - locuinte | 00 | | | | 217230 | | | | | | |
| Active fixe corporale in curs de exe- cutie (ct.231) | 01 | | | | 1490552 | 1217744 | | 1217744 | | | |
| TOTAL | 01 | | | | 20921703 | 1486892 | | 1217744 | | | 269148 |
| TOTAL ACTIVE FIXE | 01 | | | | 20921703 | 1486892 | | 1217744 | | | 269148 |