

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE  
31 12 2014

Anexa 35b  
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2014			SOLD LA INCEPUTUL ANULUI	CRESTERI					
		ha	nr	mp		TOTAL	diferente din	achizitii	transferuri/	donatii,	alte
						din care:	reevaluare		primite cu titlu gratuit	sponsorizari	cai
A	B	1	2	3	4	5=6+7+8+9+10	6	7	8	9	10
ACTIVE FIXE NECORPORALE	002										
Inregistrari ale evenimentelor cultural- sportive (ct.2060000)					127.201	17.158					17.158
TOTAL	004				127.201	17.158					17.158
ACTIVE FIXE CORPORALE	006										
Amenajari la terenuri (ct.2110200)					180.523						
Terenuri (ct.2110100)	007				31.138.646	1.904.429	930.332			774	973.323
Constructii (ct.2120000) din care:	008				158.897.860	8.644.710	5.473.739	1.732.933			1.438.038
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400)	012				312.898	932.384	25.500				906.884
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	013					122.469					122.469
Active fixe corporale in curs de exe- cutie (ct.2310000)	014				2.861.341	23.607.583		170.433			23.437.150
TOTAL	016				193.391.268	35.211.575	6.429.571	1.903.366		774	26.877.864
TOTAL ACTIVE FIXE	017				193.518.469	35.228.733	6.429.571	1.903.366		774	26.895.022