

## SITUATIA ACTIVEI FIXE AMORTIZABILE

31.12.2020

Anexa 35a

- lei -

| DENUMIREA ACTIVEI<br>FIXE   | Cod | Existent la<br>31.12.2020 |   | SOLD LA<br>INCEPUTUL<br>ANULUI | CRESTERI           |                             |             |  |                          |             |
|---|-----|---------------------------|---|--------------------------------|--------------------|-----------------------------|-------------|--|--------------------------|-------------|
|   |     | 1                         | 2 |                                | TOTAL<br>din care: | diferente din<br>reevaluare | achizitii*) | transferuri/<br>primite<br>cu titlu<br>gratuit | donatii,<br>sponsorizari | alte<br>cai |
|   |     |                           |   |                                |                    |                             |             |  |                          |             |
| A   | B   | 1                         | 2 | 3                              | 4=5+6+7+8+9        | 5                           | 6           | 7  | 8                        | 9           |
| TOTAL JUDET   |     |                           |   |                                |                    |                             |             |  |                          |             |
| ACTIVE FIXE NECORPORALE   | 002 |                           |   |                                |                    |                             |             |  |                          |             |
| Cheltuieli de dezvoltare (ct.2030000)   |     |                           |   | 11.920.307                     | 750.723            |                             | 625.345     |  |                          | 125.378     |
| Concesiuni, brevete, licente, marci<br>comerciale, drepturi si active<br>similare (ct.2050000)  | 003 |                           |   | 365.825                        | 127.114            |                             | 127.114     |  |                          |             |
| Alte active fixe necorporale(ct.2080100,2080200)  | 004 |                           |   | 5.220.072                      | 411.577            |                             | 411.577     |  |                          |             |
| TOTAL   | 005 |                           |   | 17.506.204                     | 1.289.414          |                             | 1.164.036   |  |                          | 125.378     |
| ACTIVE FIXE CORPORALE   | 007 |                           |   |                                |                    |                             |             |  |                          |             |
| Amenajari la terenuri (ct.2110200)  |     |                           |   | 141.588                        | 9.440              |                             | 9.440       |  |                          |             |
| Constructii (ct.212) din care:  | 008 |                           |   | 19.543.953                     | 4.043.065          | 820.590                     | 3.222.475   |  |                          |             |
| -alte active fixe incadrate in grupa constructii<br>(ct.2120901),din care:  | 016 |                           |   | 19.543.953                     | 4.043.065          | 820.590                     | 3.222.475   |  |                          |             |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii (ct.2130100,2130200,<br>2130300,2130400)                                | 017 |                           |   | 97.577.445                     | 9.769.316          |                             | 6.641.426   |  | 1.467.693                | 1.660.197   |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.2140000) | 018 |                           |   | 7.598.944                      | 2.011.405          |                             | 1.093.702   |  | 917.703                  |             |
| TOTAL   | 019 |                           |   | 124.861.930                    | 15.833.226         | 820.590                     | 10.967.043  |  | 2.385.396                | 1.660.197   |
| TOTAL ACTIVE FIXE   | 020 |                           |   | 142.368.134                    | 17.122.640         | 820.590                     | 12.131.079  |  | 2.385.396                | 1.785.575   |