

SITUATIA ACTIVEI LOR FIXE NEAMORTIZABILE
31.12.2019

Anexa 35b
- lei -

| DENUMIREA ACTIVEI LOR FIXE | Cod | Existent la 31.12.2019 | | | SOLD LA INCEPUTUL ANULUI | CRESTERI | | | | | |
|--|-----|---------------------------|----|----|--------------------------------|--------------------|-----------------------------|-----------|--|--------------------------|-------------|
| | | UM | UM | UM | | 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.2110100) | 007 | ***** | | | 15.070 | | | | | | |
| Constructii (ct.212) din care: | 008 | ***** | | | 42.360.515 | 27.610.915 | 27.610.915 | | | | |
| - drumuri publice, exclusiv poduri, podete, pasarele | 009 | ***** | | | | | | | | | |
| si viaducte si tunele (ct.2120101) | 009 | ***** | | | 24.556.284 | 27.610.915 | 27.610.915 | | | | |
| alte active fixe incadrate in grupa constructii | 016 | ***** | | | | | | | | | |
| (ct.2120901) | 016 | ***** | | | 17.804.231 | | | | | | |
| Active fixe corporale in curs de exe- | 019 | ***** | | | | | | | | | |
| cutie (ct.2310000) | 019 | ***** | | | 1.345.083 | 1.096.245 | | | | | 1.096.245 |
| TOTAL | 021 | ***** | | | 43.720.668 | 28.707.160 | 27.610.915 | | | | 1.096.245 |
| TOTAL ACTIVE FIXE | 022 | ***** | | | 43.720.668 | 28.707.160 | 27.610.915 | | | | 1.096.245 |