

SITUATIA ACTIVELOR FIXE AMORTIZABILE
31/12/2010

Ar

| DENUMIREA ACTIVELOR FIXE | Cod | Existent la 31.12.2010 | | SOLD LA INCEPUTUL ANULUI | CRESTERI | | | | |
|---|-----|---------------------------|----|--------------------------------|------------------------|-----------------------------|-----------|--|--------------------------|
| | | nr | mp | | TOTAL din care: | diferente din reevaluare | achizitii | transferuri/ primite cu titlu gratuit | donatii, sponsorizari |
| | | | | | | | | | |
| A | B | 1 | 2 | 3 | 4=5+6+7+8+9 | 5 | 6 | 7 | 8 |
| Alte active fixe necorporale(ct.208) | 004 | | | 119.711 | | | | | |
| TOTAL | 005 | | | 119.711 | | | | | |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.213) | 012 | | | 97.713 | 38.500 | | 38.500 | | |
| Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.214) | 013 | | | 162.466 | 50.791 | | 50.791 | | |
| TOTAL | 014 | | | 260.179 | 89.291 | | 89.291 | | |
| TOTAL ACTIVE FIXE | 015 | | | 379.890 | 89.291 | | 89.291 | | |