

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE  
31,12,2018

Anexa 35b  
- lei -

| DENUMIREA ACTIVELOR<br>FIXE   | Cod | Existent la<br>31.12.2018 |    |    | SOLD LA<br>INCEPUTUL<br>ANULUI | CRESTERI           |                             |            |  |                          |             |
|---|-----|---------------------------|----|----|--------------------------------|--------------------|-----------------------------|------------|--|--------------------------|-------------|
|   |     | UM                        | UM | UM |                                | 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+10       | 6                           | 7          | 8  | 9                        | 10          |
| Terenuri (ct.2110100)   | 007 |                           |    |    | 2.691.731                      | 348.889            |                             | 348.889    |  |                          |             |
| Constructii (ct.212) din care:  | 008 |                           |    |    | 18.254.073                     | 7.000.103          |                             | 1.955      |  |                          | 6.998.148   |
| - drumuri publice,exclusiv poduri,podete,pasarele<br>si viaducte si tunele (ct.2120101) | 009 |                           |    |    | 977.527                        | 1.955              |                             | 1.955      |  |                          |             |
| alte active fixe incadrate in grupa constructii<br>(ct.2120901)                         | 016 |                           |    |    | 17.276.546                     | 6.998.148          |                             |            |  |                          | 6.998.148   |
| Active fixe corporale in curs de exe-<br>cutie (ct.2310000)                             | 019 |                           |    |    | 7.749.051                      | 13.276.997         |                             | 13.276.997 |  |                          |             |
| TOTAL   | 021 |                           |    |    | 28.694.855                     | 20.625.989         |                             | 13.627.841 |  |                          | 6.998.148   |
| TOTAL ACTIVE FIXE   | 022 |                           |    |    | 28.694.855                     | 20.625.989         |                             | 13.627.841 |  |                          | 6.998.148   |