

**SITUATIA ACTIVEI LOR FIXE AMORTIZABILE  
la 31.12.2012**

cod 26

Denumirea activelor fixe	Nr. rand	Existent 31.12.2012		Sold la inceputul anului	Cresteri					
		nr.	mp		Total din care:	diferente din reevaluar e	achizitii	transferuri/ primite cu titlu gratuit	donatii,sponsoriz ari	alte cai
<b>A</b>	<b>B</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4=5+6+7+8+9</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>
<b>ACTIVE FIXE NECORPORALE</b>		x	x		0					
Ch. de dezvoltare ( ct. 203 )	2	x	x		0					
Concesiuni, brevete, licente, marci comerciale, drepturi si active similare(ct.205)	3	x	x		0					
Alte active fixe necorporale (ct 208)	4	x	x	209,979	125,807		36,014	89,793		
<b>TOTAL (rd.2 la 4)</b>	<b>5</b>	<b>x</b>	<b>x</b>	<b>209,979</b>	<b>125,807</b>	<b>0</b>	<b>36,014</b>	<b>89,793</b>	<b>0</b>	<b>0</b>
<b>ACTIVE FIXE CORPORALE</b>	<b>6</b>	<b>x</b>	<b>x</b>		<b>0</b>					
Amenajari la terenuri (ct 2112)	7	x	x		0					
Constructii (ct. 212) din care:	8	x	x		0		0			
locuinte	9				0					
hoteluri	10				0					
vile	11				0					
Instalatii tehnice, mijloace de transport, animale si plantatii (ct. 213)	12	x	x	8,800,245	5,171,811		3,818,940	1,352,871		0
Mobilier, aparatura birotica, echipament de protectie a valorilor umane si materiale si alte active fixe corporale (ct. 214)	13	x	x	1,201,506	182,306		38,260	144,046		0
<b>TOTAL (rd.7+8+12+13)</b>	<b>14</b>	<b>x</b>	<b>x</b>	<b>10,001,751</b>	<b>5,354,117</b>	<b>0</b>	<b>3,857,200</b>	<b>1,496,917</b>	<b>0</b>	<b>0</b>
<b>TOTAL ACTIVE FIXE (rd.5+14)</b>	<b>15</b>	<b>x</b>	<b>x</b>	<b>10,211,730</b>	<b>5,479,924</b>	<b>0</b>	<b>3,893,214</b>	<b>1,586,710</b>	<b>0</b>	<b>0</b>

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Denumirea activelor fixe	Nr. rand	Reduceri							Sold la sfarsitul anului	Ajustari de val. (amortizari si ajustari pt. depreciere)				Valoare contabila neta
		Total din care	dif. din reevaluare**)	elim. amortizare***)	dezmembrari si casari	transferuri/ cu titlu gratuit	vanzari	alte cai		Sold la inceputul anului	Cresteri	Reduceri	Sold la sfarsitul anului	
A	B	=11+12+13+14+15+	11	12	13	14	15	16	17=3+4-10	18	19	20	21=18+19-20	22=17-21
<b>ACTIVE FIXE NECORPORALE</b>	1	0							0				0	0
Ch. de dezvoltare ( ct. 203 )	2	0							0				0	0
Concesiuni, brevete, licente, marci comerciale, drepturi si active similare(ct.205)	3	0							0	0			0	0
Alte active fixe necorporale (ct 208)	4	89,793				89,793			245,993	141,750	75,823	30,882	186,691	59,302
<b>TOTAL (rd.2 la 4)</b>	5	89,793			0	89,793	0	0	245,993	141,750	75,823	30,882	186,691	59,302
<b>ACTIVE FIXE CORPORALE</b>	6	0							0				0	0
Amenajari la terenuri (ct 2112)	7	0							0				0	0
Constructii (ct. 212) din care:	8	0							0				0	0
locuinte	9	0							0				0	0
hoteluri	10	0							0				0	0
vile	11	0							0				0	0
Instalatii teh, mijl de transp, animale si plantatii (ct. 213)	12	1,366,376			13,505	1,352,871			12,605,680	3,967,204	2,127,688	1,203,075	4,891,817	7,713,863
Mobilier, aparatura birotica, echip de prot a val umane si mat si alte active fixe corporale (ct. 214)	13	144,046				144,046			1,239,766	977,501	244,092	119,611	1,101,982	137,784
<b>TOTAL (rd.7+8+12+13)</b>	14	1,510,422			13,505	1,496,917	0	0	13,845,446	4,944,705	2,371,780	1,322,686	5,993,799	7,851,647
<b>TOTAL ACTIVE FIXE (rd.5+14)</b>	15	1,600,215			13,505	1,586,710	0	0	14,091,439	5,086,455	2,447,603	1,353,568	6,180,490	7,910,949