

SITUATIA ACTIVELOR FIXE AMORTIZABILE
la 31.12.2013

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,s ponsoriz ari	alte cai
A	B	1	2	3	4=5+6+7+8+9	5	6	7	8	9
ACTIVE FIXE NECORPORALE		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	245,993	29,798		29,798			
TOTAL (rd.2 la 4)	5	x	x	245,993	29,798	0	29,798	0	0	0
ACTIVE FIXE CORPORALE	6	x	x		0					
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	12,605,680	877,427		598,472	11,556		267,399
Mobilier, aparatura birotica, echipament de protectie a valorilor umane si materiale si alte active fixe corporale (ct. 214)	13	x	x	1,239,766	248,711		224,067	13,739		10,905
TOTAL (rd.7+8+12+13)	14	x	x	13,845,446	1,126,138	0	822,539	25,295	0	278,304
TOTAL ACTIVE FIXE (rd.5+14)	15	x	x	14,091,439	1,155,936	0	852,337	25,295	0	278,304

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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	10=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
ACTIVE FIXE NECORPORALE	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	0							275,791	186,691	27,856		214,547	61,244
TOTAL (rd.2 la 4)	5	0			0	0	0	0	275,791	186,691	27,856	0	214,547	61,244
ACTIVE FIXE CORPORALE	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	44,215			32,659	11,556			13,438,892	4,891,817	1,530,549	41,084	6,381,282	7,057,610
Mobilier, aparatura birotica, echip de prot a val umane si mat si alte active fixe corporale (ct. 214)	13	300,421			19,283	13,739	267,399	1,188,056	1,101,982	90,095	294,455	897,622	290,434	
TOTAL (rd.7+8+12+13)	14	344,636			51,942	25,295	0	267,399	14,626,948	5,993,799	1,620,644	335,539	7,278,904	7,348,044
TOTAL ACTIVE FIXE (rd.5+14)	15	344,636			51,942	25,295	0	267,399	14,902,739	6,180,490	1,648,500	335,539	7,493,451	7,409,288